

# Check Register 9/1/2013 Through 8/31/2014

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date		9/4/2013				
Check Number 434138						
2113	0000034903	1	6,900.00	57108	AMERICAN READING COMPANY	AMERICAN READING TEACHER RESOURCE KITS/CCSS IRLA TABLETS
Total for check number 434138			6,900.00			
Check Number 434139						
1994	START UP KMS	0	125.00	61107	CHRISTOPHER H ASAFF	START UP MONEY KMS
Total for check number 434139			125.00			
Check Number 434140						
1993	A218441	0	162.00	50918	SUSAN ATKINS	VOLLEYBALL OFFICIAL
Total for check number 434140			162.00			
Check Number 434141						
1993	GAS AUG 13	0	75.99	00001242	ATMOS ENERGY	BES
1993	GAS AUG 13	0	98.67	00001242	ATMOS ENERGY	HMS
1993	GAS AUG 13	0	51.32	00001242	ATMOS ENERGY	LSE
1993	GAS AUG 13	0	113.31	00001242	ATMOS ENERGY	PHI
Total for check number 434141			339.29			
Check Number 434142						
1993	INV-0007635	1	11,496.62	55841	ACR GOVERNMENT SOLUTIONS, INC.	PROJECTORSTO BE INSTALLED IN THE PORTABLES AT TIMBER CREEK HS & EAGLE RIDGE ES QUOTE Q-112837
Total for check number 434142			11,496.62			
Check Number 434143						
4613	37752	1	1,275.00	42908	BAREFOOT ATHLETICS	BLACK MESH ATHLETICS SHORTS FOR STUDENTS
4613	37752	2	47.50	42908	BAREFOOT ATHLETICS	BLACK MESH ATHLETICS SHORTS FOR STUDENTS
4613	37752	3	1,045.00	42908	BAREFOOT ATHLETICS	SILVER PERFORMANCE COOLING CREW ATHLETIC T SHIRTS FOR STUDENTS
Total for check number 434143			2,367.50			
Check Number 434144						
1993	00009278	1	1,429.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	CUESERVER PRO CS-800
1993	00009261	1	778.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	CONTROL 29AV
1993	00009244	1	330.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	MULTIMIX 12R ALESIS 30U RACK MOUNTED, 12 CHANNEL MIXER
1993	00009261	2	365.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	GX5 - QSC AUDIO, GX SERIES AMPLIFIER, 2CH, 500W @80HMS
1993	00009245-A	2	1,349.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	CS-800 CUESERVER PRO CS-800

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	00009278	2	54.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	NETWORK SWITCH
1993	00009244	2	549.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BP4025 X/Y STEREO FIELD RECORDING MICROPHONE
1993	00009245-A	3	458.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ST-HUB-EN CUESTATION UNIVERSAL HUB W/ETHERNET
1993	00009244	3	1,198.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	CONTROL30-WH - 10" 3/WAY COMOPACT WR W/TRANSFORMER
1993	00009261	3	330.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	MULTIMIX 12R - ALESIS 3-U RACK MOUNTED, 12 CHANNEL MIXER
1993	00009278	3	1,475.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	CT-400 CUETOUCH 2 LCD PANEL
1993	00009261	4	549.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BP4025 X/Y STEREO FIELD RECORDING MICROPHONE
1993	00009245-A	4	580.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ST=UN4-CI-RG CUESTATION ULTRA, 2-WIRE NETWORK, 4-BUTTON, IVORY, RGB
1993	00009278	4	109.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	EN-POE-SP12 - POE 12VDC SPLITTER
1993	00009244	4	1,032.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	HD-R1 TASCAM, SOLID STATE RECORDER, TWO CHANNEL, SINGLE RACK UNIT
1993	00009278	5	1,800.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	GENERAL INSTALLATION SERVICIES INCLUDING BASIC SUPPLIES, LABOR AND PROGRAMMING
1993	00009261	5	1,032.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	HD-R1 TASCAM, SOLID STATE RECORDER, TWO CHANNEL, SINGLE RACK UNIT
1993	00009244	5	59.95	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ATH-T44 CLOSED-BACK DYNAMIC STEREO HEADPHONES, 40 OHMS, 3.5MM STEREO CONNECTOR WITH 1/4" ADAPTER
1993	00009261	6	59.95	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ATH-T44 CLOSED-BACK DYNAMIC STEREO HEADPHONES, 40 OHMS, 3.5MM STEREO CONNECTOR WITH 1/4" ADAPTER
1993	00009245-A	6	1,000.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	GENERAL INSTALLATION SERVICES INCLUDING BASIC SUPPLIES AND LABOR
1993	00009244	6	45.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	PROJECTOR AUDIO INTERFACE
1993	00009278	6	85.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	FREIGHT
1993	00009244	7	19.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	1/8" INPUT CONNECTOR
1993	00009261	7	45.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	PROJECTOR AUDIO INTERFACE
1993	00009244	8	350.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	PDS-615R 6 OUTLET, SEQUENCED 15 AMP, RACKMOUNT POWER DISTRIBUTION W/9' CORD, BLACK POWDERCOAT FINISH
1993	00009261	8	18.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	1/8" INPUT CONNECTOR
1993	00009244	9	550.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	WIRING AND INTERCONNECTION HARDWARE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	00009261	9	350.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	PDS-615R 6 OUTLET, SEQUENCED 15 AMP, RACKMOUNT POWER DISTRIBUTION W/9' CORD, BLACK POWDERCOAT FINISH
1993	00009244	10	125.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	D3 HEAV-DUTY 3-SPACE BLACK RACK DRAWER
1993	00009261	10	550.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	WIRING AND INTERCONNECTION HARDWARE
1993	00009261	11	1,800.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	GENERAL INSTALLATION INCLUDING BASIC SUPPLIES AND LABOR
1993	00009244	11	350.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ERK-1820 MIDDLE ATLANTIC ERK-1820 18 SPACE RACK
1993	00009244	12	129.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	PLEXIGLASS LOCKABLE DOOR
1993	00009261	12	125.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	D3 - HEAVY-DUTY 3-SPACE BLACK RACK DRAWER
1993	00009261	13	529.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	DWR-12-17PD MIDDLE ATL, SECTIONAL WALL RACK, 12 UNITS, 17" DEEP
1993	00009244	13	101.20	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	FBQ1502 BEHRINGER FBQ1502 15-BAND STEREO GRAPHIC
1993	00009261	14	375.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	CD-200I TASCAM, SINGLE CD PLAYER, RACKMOUNTABLE, WITH IPOD DOCK TRAY
1993	00009244	14	375.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	CD-200I TASCAM, SINGLE CD PLAYER, RACKMOUNTABLE, WITH IPOD DOCK TRAY
1993	00009244	15	1,800.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	GENERAL INSTALLATION INCLUDING BASIC SUPPLIES AND LABOR
1993	00009261	15	150.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	FREIGHT

Total for check number 434144

22,408.10

Check Number 434146

4613	81235	1	2,946.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	SKB TUBA CASE
1993	59161	1	93.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	57620	1	104.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	57776	1	137.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	57777	1	71.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	57778	1	137.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	58758	1	55.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	59111	1	82.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	59113	1	121.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	57603	1	93.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	59154	1	148.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	57807	1	82.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	59945	1	137.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	62013	1	121.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	62839	1	1,100.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	59149	1	159.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	50565	1	55.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	58943	1	159.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	57162	1	93.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	50221	1	71.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	50564	1	95.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	55314	1	95.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	55325	1	95.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	48919	1	100.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	56406	1	71.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	56536	1	330.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	56679	1	38.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	56997	1	82.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	50563	1	38.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	45631	1	203.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	45702	1	71.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	46707	1	71.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	45473	1	82.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
4613	80901	2	1,235.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	CONN 8D HORN CASE
1993	74697	2	5,105.46	55530	BELL'S MUSIC SHOP**USE V # 66004**	FOX 300 OBOE
1993	81202	3	5,247.08	55530	BELL'S MUSIC SHOP**USE V # 66004**	BUFFET CRAMPON PRESTIGE LOW C BASS CLARIENT - BUFFET BC1183-2-0
1993	81202	5	1,535.13	55530	BELL'S MUSIC SHOP**USE V # 66004**	BLACK SWAMP 5"X14" MAPLE MULTISONIC SNARE DRUM W/DIE-CAST HOOPS
1993	79209	6	3,411.17	55530	BELL'S MUSIC SHOP**USE V # 66004**	



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 434146			23,879.84			
Check Number 434147						
1993	82092617058	1	45.57	63271	KIMBERLY BLAND	REIMBURSEMENT OF POSTAGE AND FEDX CHARGES. MAIL OUTS FOR COUNSELING DEPT
1993	405	1	47.32	63271	KIMBERLY BLAND	REIMBURSEMENT OF POSTAGE AND FEDX CHARGES. MAIL OUTS FOR COUNSELING DEPT
Total for check number 434147			92.89			
Check Number 434148						
4613	79289	1	3,028.25	55880	BLOOSE LLC	TWO SET OF CUSTOM DESIGNED T-SHIRTS FOR THE KELLER HIGH SCHOOL BAND
4613	79288	1	3,249.25	55880	BLOOSE LLC	TWO SET OF CUSTOM DESIGNED T-SHIRTS FOR THE KELLER HIGH SCHOOL BAND
Total for check number 434148			6,277.50			
Check Number 434149						
1993	598782-A	1	65.51	55867	BMI EDUCATIONAL SERVICES, INC.	E386-B/C OF WINN DIXIE-SET OF 10 BOOKS
1993	598782-A	2	21.58	55867	BMI EDUCATIONAL SERVICES, INC.	E388-B/C OF WINN DIXIE BOOK/CD
1993	598782-A	3	205.32	55867	BMI EDUCATIONAL SERVICES, INC.	E865-BRIAN'S WINTER-SET OF 30
1993	598782-A	4	27.99	55867	BMI EDUCATIONAL SERVICES, INC.	E869-BRIAN'S WINTER BOOK &CD
1993	598782-A	5	65.51	55867	BMI EDUCATIONAL SERVICES, INC.	E496-MRS. FRISBY-SET OF 10
1993	598782-A	6	65.51	55867	BMI EDUCATIONAL SERVICES, INC.	E275-TUCK EVERLASTING-SET OF 10
1993	598782-A	7	17.58	55867	BMI EDUCATIONAL SERVICES, INC.	E277-TUCK EVERLASTING AUDIO CD
1993	598782-A	8	37.53	55867	BMI EDUCATIONAL SERVICES, INC.	SHIPPING CHARGE - 8%
Total for check number 434149			506.53			
Check Number 434150						
1993	ENTRY 8/22	0	150.00	61095	NORTHWEST TEXAN ATHLETIC BOOSTER	KHS V VBALL 8/22-8/23
Total for check number 434150			150.00			
Check Number 434151						
6603	EF122994	1	27,547.00	56471	CALDWELL AUTOMOTIVE PARTNERS, LLC	QUOTE# 001- 2013 CHEVROLET 3500HD SILVERADO REG CAB CC30903 FOR MAINTENANCE
1993	EF124148	2	33,967.00	56471	CALDWELL AUTOMOTIVE PARTNERS, LLC	
1993	EF124148	3	400.00	56471	CALDWELL AUTOMOTIVE PARTNERS, LLC	
Total for check number 434151			61,914.00			
Check Number 434152						
1993	DP69023	1	64.01	59202	CDW GOVERNMENT LLC	2820660 - WD MY PASSPORT FOR MAC 500GB USB 3.0 MFG#: WDBGCH50000ASL-NESN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	DP69023	2	2,521.96	59202	CDW GOVERNMENT LLC	2321177 - CANON EOS REBEL T31 18-551S II KIT MFG#: 5169B003
1993	DV54003	3	1,688.68	59202	CDW GOVERNMENT LLC	3020668 OLYMPUS E-PM2 BLK 14-42MM 2R BLK MFG#: V206021BU000
1993	DV54003	4	59.00	59202	CDW GOVERNMENT LLC	LITHIUM ION BATTERY CHARGER (BCS-5)
1993	DV54003	5	59.00	59202	CDW GOVERNMENT LLC	LITHIUM ION RECHARGEABLE BATTERY (BLS-5)
1993	DV54003	6	190.00	59202	CDW GOVERNMENT LLC	2734027 OLYMPUS M ZUIKO DIGITAL ED 40-150MM MFG#: V315030BU000
1993	DP69023	7	147.04	59202	CDW GOVERNMENT LLC	2385699 CANON DELUXE TRIPOD 300 MFG#: 6195A006
1993	DZ37383	8	28.00	59202	CDW GOVERNMENT LLC	1898171 CASE LOGIC SLR ZOOM HOLSTER MFG#: SLRC-201BLACK
1993	FC72709	8	112.00	59202	CDW GOVERNMENT LLC	1898171 CASE LOGIC SLR ZOOM HOLSTER MFG#: SLRC-201BLACK
1993	FF52178	8	84.00	59202	CDW GOVERNMENT LLC	1898171 CASE LOGIC SLR ZOOM HOLSTER MFG#: SLRC-201BLACK
1993	FC11763	8	28.00	59202	CDW GOVERNMENT LLC	1898171 CASE LOGIC SLR ZOOM HOLSTER MFG#: SLRC-201BLACK
1993	DV54003	9	4,900.00	59202	CDW GOVERNMENT LLC	2715901 NEC PX800X 80000 LUM NP08ZL BUNDLE - PROJECTOR MFG#: NP-PX800X-08ZL
1993	DV54003	10	450.00	59202	CDW GOVERNMENT LLC	1177605 NEC ZOOM LENS 1.78-2.35:1 F/XP4000
<b>Total for check number 434152</b>			<b>10,331.69</b>			
<b>Check Number 434153</b>						
1993	REIMB 7/12	0	188.30	00024059	CLARISSA E MARCHALK	TRAVEL
<b>Total for check number 434153</b>			<b>188.30</b>			
<b>Check Number 434154</b>						
1993	A218446	0	102.00	52201	JERRY CLARK	VOLLEYBALL REFEREE
<b>Total for check number 434154</b>			<b>102.00</b>			
<b>Check Number 434155</b>						
6603	FW018977	1	3,616.25	59755	CM ENGINEERING AND TESTING, INC.	PROFESSIONAL SERVICES FOR ESTIMATED GEOTECHNICAL ENGINEERING SERVICES FOR PARKVIEW ES SITE & PARKING IMPROVEMENTS BOT 5/28/09
<b>Total for check number 434155</b>			<b>3,616.25</b>			
<b>Check Number 434156</b>						
1993	1301184	1	62,800.00	00013280	COMMERCIAL SALES AND SERVICE, INC	8794H-RJ DUKANE LCD PROJECTOR 2700 ANSI LUMENS, XGA, HDMI, FOR APPLE TV CONNECTION LAND 6000 HOUR LAMP LIFE INCLUDES 6 YEAR WARRANTY AND 1 ORIGINAL LAMP
<b>Total for check number 434156</b>			<b>62,800.00</b>			
<b>Check Number 434157</b>						
1993	CN1093	1	34.95	41193	RICHARD E EDWARDS	POLICY BAYLOR BRIEFS 2013
1993	CN1251	1	79.99	41193	RICHARD E EDWARDS	UIL LINCOLN DOUGLAS RESEARCH SERIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	CN1093	2	54.95	41193	RICHARD E EDWARDS	POLICY NATIONAL DEBATE HANDBOOK 2013
1993	CN1251	2	329.45	41193	RICHARD E EDWARDS	VALUE DEBATE HANDBOOK (VOLUME DISCOUNT)
1993	CN1093	3	30.00	41193	RICHARD E EDWARDS	KRITIK KILLERS 2013
1993	CN1251	3	130.00	41193	RICHARD E EDWARDS	LINCOLN DOUGLAS PHILOSOPHER SERIES (QTY 10)
1993	CN1251	4	130.00	41193	RICHARD E EDWARDS	NFL PUBLIC FORUM RESEARCH SERIES
1993	CN1093	4	99.95	41193	RICHARD E EDWARDS	NFL LINCOLN DOUGLAS RESEARCH SERIES
1993	CN1093	5	130.00	41193	RICHARD E EDWARDS	NFL PUBLIC FORUM DEBATE RESEARCH SERIES
1993	CN1251	5	89.95	41193	RICHARD E EDWARDS	TEACHER'S DEBATE RESOURCE BOOK (POLICY AND LD)
4613	CN1251	6	37.97	41193	RICHARD E EDWARDS	SHIPPING
4613	CN1093	6	34.99	41193	RICHARD E EDWARDS	SHIPPING
<b>Total for check number 434157</b>			<b>1,182.20</b>			
<b>Check Number 434158</b>						
1993	A255618	0	72.00	55614	BILLY CRENSHAW	VBALL OFFICIAL - FRHS
<b>Total for check number 434158</b>			<b>72.00</b>			
<b>Check Number 434159</b>						
1993	13459	1	28.00	50203	CRESTVIEW PRINTING, INC.	BUSINESS CARDS FOR OUR NEW PRINCIPAL INVOICE #13459
1993	13484	1	395.52	50203	CRESTVIEW PRINTING, INC.	PASS/TRANSFER FOR FOSSIL RIDGE HIGH SCHOOL STUDENTS
<b>Total for check number 434159</b>			<b>423.52</b>			
<b>Check Number 434160</b>						
2253	90218262	1	2,535.00	62321	CURRICULUM ASSOCIATES, LLC	ITEM # RS14296 - SCREEN III MANUAL
2253	90218262	2	650.00	62321	CURRICULUM ASSOCIATES, LLC	ITEM # RS14310 - SCREEN III DATA SHEET
2253	90218262	3	650.00	62321	CURRICULUM ASSOCIATES, LLC	ITEM # SCREEN III DATA SHEET FOR 4 YEAR OLDS
2253	90218262	4	650.00	62321	CURRICULUM ASSOCIATES, LLC	ITEM # RS14314 - SCREEN III DATA SHEET FOR 5 YEAR OLDS
2253	90218262	5	538.20	62321	CURRICULUM ASSOCIATES, LLC	SHIPPING
<b>Total for check number 434160</b>			<b>5,023.20</b>			
<b>Check Number 434161</b>						
1993	48887696	1	2,861.40	41607	D & H DISTRIBUTING COMPANY	PLEASE SEE ATTACHED QUOTE FOR ITEM # TI84PLUSTKYEL - TEN PACK GRAPHING CALCULATORS FOR TSMS CAMPUS
<b>Total for check number 434161</b>			<b>2,861.40</b>			
<b>Check Number 434162</b>						
6603	1428	1	7,240.00	63250	STRUHS II	KILN ROOM IMPROVEMENT/RENOVATION AT FLORENCE E.S.

Fund	Invoice	Line	Amount	Vendor	Name	Description
6603	1428	2	8,900.22	63250	STRUHS II	KILN ROOM IMPROVEMENT/RENOVATION AT WHITLEY ROAD E.S.
Total for check number 434162			16,140.22			
Check Number 434163						
1993	BUS REFUND	0	225.00	63686	TATE DELLOW	BUS DELLOW
Total for check number 434163			225.00			
Check Number 434164						
1993	A218447	0	102.00	60289	MICHAEL DIERKE	VOLLEYBALL REFEREE
Total for check number 434164			102.00			
Check Number 434165						
1994	9/18-19 & 21	0	275.00	51791	DR. LEO GOMEZ **USE V # 67635**	REG FEE 9/18-19 & 21
Total for check number 434165			275.00			
Check Number 434166						
1993	8/16-8/17/13	0	200.00	00009580	DUNCANVILLE HIGH SCHOOL	FEE KHS VBALL 8/16-17
Total for check number 434166			200.00			
Check Number 434167						
1993	W.O.#13_08	1	3,000.00	55771	PAULA B SOMMER **USE V# 67138**	BALDRIGE COACHING FROM SEPTEMBER 2012- TO AUGUST 2013
Total for check number 434167			3,000.00			
Check Number 434168						
1993	240357	1	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR TSMS TEACHER ASHLEY ROBERTS TO ATTEND JOURNALING IN THE MATHEMATICS CLASSROOM FOR GRADES 6-10, JULY 25, 2013
Total for check number 434168			50.00			
Check Number 434169						
4613	SO-40060	1	150.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIR CHARGE FOR APPLE IPAD2
Total for check number 434169			150.00			
Check Number 434170						
1983	A247001	0	250.00	63460	KEVIN EDWARDS	SPECIAL OLYMPICS EMT
Total for check number 434170			250.00			
Check Number 434171						
2403	LUNCH REFUND	0	15.80	63724	KIM ENGEL	LUNCH ACCT REFUND
Total for check number 434171			15.80			
Check Number 434172						
1993	279223	1	2,904.84	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS ON THE PARKING LOT LIGHTS DIST WIDE (USAGE)
1983	278746	1	1,275.00	61681	FACILITY SOLUTIONS GROUP, INC.	LABOR, MATERIAL AND EQUIPMENT FOR INSTALLATION OF 2 CIRCUITS FROM PANEL TO OFFICE (POWER QUAD-OUTLET FOR MEET SCOREBOARD)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1983	278747	1	2,050.00	61681	FACILITY SOLUTIONS GROUP, INC.	PARTS AND LABOR FOR 2 NEW CIRCUITS FOR SCOREBOARD AND 3 QUAD OUTLETS, 3/4" CONDUIT INCLUDING PULL STRING, AND DUPLEX RECEPTACLE FOR SCOREBOARD MONITORS
1993	279994	1	794.75	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS ON THE PARKING LOT LIGHTS DIST WIDE (USAGE)
1983	278747	2	315.00	61681	FACILITY SOLUTIONS GROUP, INC.	DUPLEX RECEPTACLES FOR SECURITY CAMERAS (TWO)
Total for check number 434172			7,339.59			
Check Number 434173						
1993	080913	1	200.00	59656	FORT WORTH METRO VOLLEYBALL ASSOC.	OFFICIALS FEES FOR KHS VOLLEYBALL SCRIMMAGES ON AUGUST 9, 2013
Total for check number 434173			200.00			
Check Number 434174						
1993	202501005586	1	18.56	61126	SCHOOL SPECIALTY INC.	599085 FREY SCIENTIFIC LEVER CLAMP
Total for check number 434174			18.56			
Check Number 434175						
1993	BUS REFUND	0	75.00	63715	JANE GACHUE	BUS MANJAI, AISHA
Total for check number 434175			75.00			
Check Number 434176						
1993	BUS REFUND	0	75.00	63687	KORY GALBREATH	BUS GALBREATH, MADELI
Total for check number 434176			75.00			
Check Number 434177						
1993	BUS REFUND	0	150.00	63689	GLENDIA GARDNER	BUS GARDNER, BRANSON
Total for check number 434177			150.00			
Check Number 434178						
1993	BUS REFUND	0	75.00	63688	CLAUDIA GUADALUPE MAYSEN GARZA	BUS MAYSEN GARCIA
Total for check number 434178			75.00			
Check Number 434180						
1993	08302013	0	12,115.96	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	NAT
1993	08302013	0	319.16	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	GRD
1993	08302013	0	5,572.14	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	WRE
1993	08302013	0	10,410.14	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	TVM
1993	08302013	0	23,753.77	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	TSM
1993	08302013	0	7,728.92	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	TMI
1993	08302013	0	4,889.12	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	PGE
1993	08302013	0	7,320.20	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	PES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	08302013	0	646.37	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	MNT
1993	08302013	0	7,013.25	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	LSE
1993	08302013	0	6,463.05	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	LES
1993	08302013	0	13,975.83	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	KMS
1993	08302013	0	1,868.79	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	KLC
1993	08302013	0	34,066.71	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	KHS
1993	08302013	0	6,962.04	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	HES
1993	08302013	0	43,724.02	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	FRH
1993	08302013	0	4,548.14	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	FES
1993	08302013	0	5,753.98	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	ELC
1993	08302013	0	11,545.05	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	EDC
1993	08302013	0	6,382.41	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	BWE
1993	08302013	0	11,141.51	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	BCI
1993	08302013	0	9,463.13	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	BES
1993	08302013	0	7,382.71	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	HLE
<b>Total for check number 434180</b>			<b>243,046.40</b>			
<b>Check Number 434181</b>						
1993	BUS REFUND	0	75.00	63690	CRYSTAL GENTRY	BUS GENTRY, ABBY
<b>Total for check number 434181</b>			<b>75.00</b>			
<b>Check Number 434182</b>						
1993	BUS REFUND	0	75.00	63692	LINDSEY GIDEON	BUS GIDEON, AMELIA
<b>Total for check number 434182</b>			<b>75.00</b>			
<b>Check Number 434183</b>						
1993	BUS REFUND	0	75.00	57555	ROSE GIOMI	BUS LINTON, MALIA
<b>Total for check number 434183</b>			<b>75.00</b>			
<b>Check Number 434184</b>						
4613	9144	1	1,889.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	QL490AA#ABA - HP 30-NOTEBOOK MANAGED CHARGING CART
4613	9037	1	8,169.17	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	A1G24AV HP PROBOOK 6470B NOTEBOOK PC, W./MOBILE INTER HM76 CIPSET, INTEL HD GRAPHCS
4103	001295	1	58,805.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM #D8C62UT#ABA HP COMPAQ 6300 PRO
1993	8791	1	1,991.17	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	QL490AA#ABA HP 30-NOTEBOOK MANAGED CHARGING CART

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	9037	1	5,950.83	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	A1G24AV HP PROBOOK 6470B NOTEBOOK PC, W./MOBILE INTER HM76 CIPSET, INTEL HD GRAPHCS
1983	9025	1	1,895.45	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM #A2X01AV HP ELITEBOOK 8570W MOBILE WORKSTATION WITH MOBILE INTEL QM77 EXPRESS CHIPSET, AND INTEL DUAL CORE PROCESSOR
4103	001295	2	4,465.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	HP MEMORY 4 GB
1993	9037	2	920.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	WARRANTY FOR LAPTOPS
4103	001295	3	13,300.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM #C9F26A8#ABA HP PRODISPLAY P201 20 " MONITOR
4103	001295	4	4,465.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	INSTALLATION
Total for check number 434184			101,850.62			
Check Number 434185						
1993	BUS REFUND	0	75.00	63693	CELIA GONZALEZ	BUS GONZALEZ, ERICK
Total for check number 434185			75.00			
Check Number 434186						
1993	BUS REFUND	0	75.00	63694	LINDA GORE	BUS GORE, MAYA
Total for check number 434186			75.00			
Check Number 434187						
1993	BUS REFUND	0	75.00	62643	MELISSA GOWER	BUS GOWER, MADELINE
Total for check number 434187			75.00			
Check Number 434188						
1993	8/16-8/17 FE	0	150.00	43177	GHS VOLLEYBALL	FEE KHS JV VB 8/16-17
Total for check number 434188			150.00			
Check Number 434189						
1993	INV0024590	1	31,771.78	47124	GROUNDS FOR PLAY, INC.	(REPLACEMENT) OF THE PLAYGROUND @ TMS FROM FIRE VANDALISM.
6653	INV0024590	1	17,194.22	47124	GROUNDS FOR PLAY, INC.	(REPLACEMENT) OF THE PLAYGROUND @ TMS FROM FIRE VANDALISM.
1993	INV0024589	2	20,800.79	47124	GROUNDS FOR PLAY, INC.	(REPLACEMENT) OF THE PLAYGROUND @ WSES FROM FIRE VANDALISM
6653	INV0024589	2	17,194.21	47124	GROUNDS FOR PLAY, INC.	(REPLACEMENT) OF THE PLAYGROUND @ WSES FROM FIRE VANDALISM
Total for check number 434189			86,961.00			
Check Number 434190						
1993	A255619	0	72.00	42748	THOMAS GUERRA	VBALL OFFICIAL - FRHS
Total for check number 434190			72.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 434191</b>						
1993	BUS REFUND	0	75.00	63696	LATASHA HARRIS	BUS HARRIS, NICHOLAS
Total for check number 434191			75.00			
<b>Check Number 434192</b>						
1993	BUS REFUND	0	75.00	63695	MARY BETH HARROW	BUS HALLEY, ABBY
Total for check number 434192			75.00			
<b>Check Number 434193</b>						
2403	LUNCH REFUND	0	28.90	63433	TAMMIE HAYES	LUNCH ACCT REFUND
Total for check number 434193			28.90			
<b>Check Number 434194</b>						
1993	IN011124	1	189.73	61962	INTEGRATED REGISTER SYSTEMS, INC.	TRAVEL EXPENSES FOR ARNOLD MORTZHEIM FOR NATATORIUM INTOUCH IMPLEMENTATION 5-19/22-13
Total for check number 434194			189.73			
<b>Check Number 434195</b>						
1993	BUS REFUND	0	75.00	63697	TYRA HEBERT	BUS HEBERT, MADISON
Total for check number 434195			75.00			
<b>Check Number 434196</b>						
1993	BUS REFUND	0	75.00	63699	MARIA HERNANDEZ	BUS HERNANDEZ, MONICA
Total for check number 434196			75.00			
<b>Check Number 434197</b>						
1993	BUS REFUND	0	150.00	63701	AMY HILL	BUS HILL, AVERY
Total for check number 434197			150.00			
<b>Check Number 434198</b>						
1993	BUS REFUND	0	75.00	63700	JESSICA HILL	BUS HILL, AIDAN
Total for check number 434198			75.00			
<b>Check Number 434199</b>						
8653	25664	1	915.75	59730	HOLE IN THE ROOF MARKETING, INC	LIME GREEN "PEP RALLY TOMORROW" TSHIRTS.....SIZES WILL BE GIVEN DIRECTLY TO THE VENDOR BY THE CLUB ADVISOR
Total for check number 434199			915.75			
<b>Check Number 434200</b>						
1993	1975051	1	678.03	54055	HOME DEPOT CREDIT SERVICE	REFRIGERATOR
Total for check number 434200			678.03			
<b>Check Number 434201</b>						
1993	BUS REFUND	0	75.00	63702	TRISH HOOPER	BUS HOOPER, KATIANNA
Total for check number 434201			75.00			
<b>Check Number 434202</b>						
4613	207696	1	1,777.00	00017897	HOUCHEN BINDERY LTD	REBINDING OF WORN TEXTBOOKS FOR HILLWOOD MIDDLE



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 434202			1,777.00			
Check Number 434203						
1993	BUS REFUND	0	75.00	63703	STEVEN HOYT	BUS HOYT, JORDAN
Total for check number 434203			75.00			
Check Number 434204						
1993	843-713-57	1	60.00	49758	DISTINCTIVE GRAPHICS, INC.	PARTS / SUPPLIES INSIDE SIGNS FOR CLASSROOMS, NAMEPLATES, DOORS, DIST WIDE (USAGE)
1993	843-813-50	1	535.00	49758	DISTINCTIVE GRAPHICS, INC.	PARTS / SUPPLIES INSIDE SIGNS FOR CLASSROOMS, NAMEPLATES, DOORS, DIST WIDE (USAGE)
Total for check number 434204			595.00			
Check Number 434205						
1993	13010	1	110.00	59648	R & A ANDERSON ENTERPRISE	DO NOT EXCEED FOR NAME BADGES FOR NEW HIRES AND STAFF TO BE ORDERED IN AUGUST
1993	13011	1	11.00	59648	R & A ANDERSON ENTERPRISE	DO NOT EXCEED FOR NAME BADGES FOR NEW HIRES AND STAFF TO BE ORDERED IN AUGUST
Total for check number 434205			121.00			
Check Number 434206						
6603	442-S136-3	1	18,163.00	62940	INFINITY CONTRACTORS	INSTALL NEW PACKAGED CONSENSERS & EVAPORATORS IN EXISTING WALK-IN COOLERS & FREEZER @ NORTH RIVERSIDE E.S.
6603	442-S136-3	2	670.95	62940	INFINITY CONTRACTORS	PROVIDE EXTENDED 4-YEAR WARRANTY
Total for check number 434206			18,833.95			
Check Number 434207						
1993	BUS REFUND	0	150.00	63716	MILENA IVANOVA	BUS MARINOV
Total for check number 434207			150.00			
Check Number 434208						
1993	S242993	1	2,500.00	60860	IXL LEARNING, INC.	1 YEAR IXL MATH SITE LICENSE RENEWAL
Total for check number 434208			2,500.00			
Check Number 434209						
6653	003-1	0	-18,186.22	63315	J. REYNOLDS & CO., INC.	RETAINAGE PO 13011155
6653	003	1	11,841.11	63315	J. REYNOLDS & CO., INC.	BASE BID: REMOVAL OF EXISTING ROOFING AND RE-ROOFING - HILLWOOD MS
6653	003	3	69,283.80	63315	J. REYNOLDS & CO., INC.	BASE BID: REMOVAL OF EXISTING ROOFING AND RE-ROOFING - NORTH RIVERSIDE ES
6653	003	4	14,880.00	63315	J. REYNOLDS & CO., INC.	ALTERNATE 2 - ADDITION OF SBS BASE SHEET ALTERNATE 3 - CHANGE ROOF INSULATION THICKNESS FROM 3.5" TO 5.0" NORTH RIVERSIDE ES
6653	003	5	69,283.80	63315	J. REYNOLDS & CO., INC.	BASE BID: REMOVAL OF EXISTING ROOFING AND RE-ROOFING - HIDDEN LAKES ES

Fund	Invoice	Line	Amount	Vendor	Name	Description
6653	003	6	14,880.00	63315	J. REYNOLDS & CO., INC.	ALTERNATE 2 - ADDITION OF SBS BASE SHEET ALTERNATE 3 - CHANGE ROOF INSULATION THICKNESS FROM 3.5" TO 5.0" HIDDEN LAKES ES
6653	003	7	74,423.95	63315	J. REYNOLDS & CO., INC.	BASE BID: REMOVAL OF EXISTING ROOFING AND RE-ROOFING - LONE STAR ES
6653	003	8	14,880.00	63315	J. REYNOLDS & CO., INC.	ALTERNATE 2 - ADDITION OF SBS BASE SHEET ALTERNATE 3 - CHANGE ROOF INSULATION THICKNESS FROM 3.5" TO 5.0" LONE STAR ES
6653	003	9	10,088.04	63315	J. REYNOLDS & CO., INC.	BASE BID: REMOVAL OF EXISTING ROOFING AND RE-ROOFING - FREEDOM ES
6653	003	11	69,283.80	63315	J. REYNOLDS & CO., INC.	BASE BID: REMOVAL OF EXISTING ROOFING AND RE-ROOFING - BETTE PEROT ES
6653	003	12	14,880.00	63315	J. REYNOLDS & CO., INC.	ALTERNATE 2 - ADDITION OF SBS BASE SHEET ALTERNATE 3 - CHANGE ROOF INSULATION THICKNESS FROM 3.5" TO 5.0" BETTE PEROT ES
<b>Total for check number 434209</b>			<b>345,538.28</b>			
<b>Check Number 434210</b>						
1994	STARTUP2014	0	125.00	00015999	JAMES M STITT	START UP MONEY 2014
<b>Total for check number 434210</b>			<b>125.00</b>			
<b>Check Number 434211</b>						
7703	600000840	1	5,666.67	53950	JI SPECIALTY SERVICES, INC.	WORKERS COMPENSATION CLAIMS ADMINISTRATION FEE
<b>Total for check number 434211</b>			<b>5,666.67</b>			
<b>Check Number 434212</b>						
1993	BUS REFUND	0	150.00	63704	JAMES JOHNSON	BUS JOHNSON
<b>Total for check number 434212</b>			<b>150.00</b>			
<b>Check Number 434213</b>						
1993	017260	1	566.51	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	WALNUT PLAQUES
1993	017259	1	702.31	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	WALNUT PLAQUES
1993	017258	1	709.31	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	WALNUT PLAQUES
1993	017257	1	791.79	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	WALNUT PLAQUES
1993	017258	2	627.89	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	GOLD FOIL CERTIFICATES
1993	017259	2	621.69	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	GOLD FOIL CERTIFICATES
1993	017260	2	501.49	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	GOLD FOIL CERTIFICATES
1993	017257	2	700.89	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	GOLD FOIL CERTIFICATES
<b>Total for check number 434213</b>			<b>5,221.88</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 434214</b>						
1993	BUS REFUND	0	75.00	63698	VICKIE KANHAI	BUS HENDRIX, SARAH
<b>Total for check number 434214</b>			75.00			
<b>Check Number 434215</b>						
1993	003428	1	85.00	00007646	KATHY WOMBLE	DISTRICT FLOWER PURCHASES NOT TO EXCEED \$1000
1993	003480	1	83.95	00007646	KATHY WOMBLE	DISTRICT FLOWER PURCHASES NOT TO EXCEED \$1000
<b>Total for check number 434215</b>			168.95			
<b>Check Number 434216</b>						
1993	A9238031	1	530.40	00001219	THE KELLER CITIZEN	NON DISCRIMINATION STATEMENT KELLER ISD CAREER TECHNICAL EDUCATION DEPT. AD TO RUN AUGUST 7, 2013 IN KELLER CITIZEN NEWSPAPER
<b>Total for check number 434216</b>			530.40			
<b>Check Number 434217</b>						
1993	BUS REFUND	0	75.00	63705	KRISTIN KENDEL	BUS KENDEL, ELLA
<b>Total for check number 434217</b>			75.00			
<b>Check Number 434218</b>						
1993	BUS REFUND	0	75.00	63706	WILL KINNAIRD	BUS KINNAIRD, CLAIRE
<b>Total for check number 434218</b>			75.00			
<b>Check Number 434219</b>						
1993	BUS REFUND	0	150.00	63707	PHOKEO KOUNLAVOUTH	BUS KOUNLAVOUTH, KATI
<b>Total for check number 434219</b>			150.00			
<b>Check Number 434220</b>						
1993	032954	1	99.01	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$325.00. SNACKS FOR 68 STAFF MEMBERS THE WEEK OF STAFF DEVELOPMENT 8/19/2013- 8/23/2013. (68 EMPLOYEES X \$1.00 PER DAY X 5 DAYS)
1993	084763	1	191.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PURCHASE FOOD AND DRINKS FOR STAFF DEVELOPMENT INSTRUCTION FOR 75 PEOPLE AUGUST 21
1993	158634	1	249.41	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00 ITEMS TO BE PURCHASED INCLUDE DRINKS AND FOOD ITEMS FOR THE STUDENTS WO WILL ATTEND THE LEARNING ACADEMY
1993	129897	1	199.52	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND GROCERY SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSE INSTRUCTIONAL USE FOR AUGUST 2013 START UP NEEDS
<b>Total for check number 434220</b>			739.86			
<b>Check Number 434221</b>						
1993	8/30-8/31/13	0	200.00	00011330	LAMAR HIGH SCHOOL	FEE KHS VBALL 8/30-31
<b>Total for check number 434221</b>			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 434222</b>						
1993	2363-510	1	750.00	54509	DANIEL SHAMEBO SABORE	VIETNAMESE INTERPRETER AT BETTE PEROT ELEMENTARY ON MAY 21 & 28, 2013 AS INDICATED ON INVOICE #2363-510 ATTACHED.
<b>Total for check number 434222</b>			750.00			
<b>Check Number 434223</b>						
1993	BUS REFUND	0	75.00	63708	STEPHEN LASH	BUS LASH, MALLORY
<b>Total for check number 434223</b>			75.00			
<b>Check Number 434224</b>						
1993	BUS REFUND	0	150.00	63709	JIMMY LEE	BUS LEE, JORDAN
<b>Total for check number 434224</b>			150.00			
<b>Check Number 434225</b>						
1993	BUS REFUND	0	75.00	63710	LISA LEE	BUS LEE, LOGAN
<b>Total for check number 434225</b>			75.00			
<b>Check Number 434226</b>						
1993	A255620	0	92.00	42669	CHARLES LEWIS	VBALL OFFICIAL - FRHS
<b>Total for check number 434226</b>			92.00			
<b>Check Number 434227</b>						
1993	BUS REFUND	0	150.00	63711	SUSIE LIM	BUS LIM, EMILY
<b>Total for check number 434227</b>			150.00			
<b>Check Number 434228</b>						
1994	STARTUP ISMS	0	125.00	55831	ERIK LINDSEY	START UP MONEY ISMS
<b>Total for check number 434228</b>			125.00			
<b>Check Number 434229</b>						
1993	25134	1	270.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1993	25112	1	5,510.00	00008566	LONE STAR COMMUNICATIONS, INC	INSTALLATION OF NEW "ALL" PAGE WIRING PER QUOTE #B13185C TO EAGLE RIDGE PORTABLE AND TIMBER CREEK PORTABLE
1993	25133	1	54.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
<b>Total for check number 434229</b>			5,834.00			
<b>Check Number 434230</b>						
1993	BUS REFUND	0	150.00	63712	JEANNIE LOWERY	BUS LOWERY, JACE
<b>Total for check number 434230</b>			150.00			
<b>Check Number 434231</b>						
1993	BUS REFUND	0	75.00	63713	MELONIE LOWRIE	BUS LOWRIE, BRADLEY
<b>Total for check number 434231</b>			75.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 434232</b>						
2403	LUNCH REFUND	0	4.00	63720	JUSTIN LUCIDO	LUNCH ACCT REFUND
Total for check number 434232			4.00			
<b>Check Number 434233</b>						
1993	REFUND 8/30	0	75.00	63714	JASON MAENZA	BUS ANTHONY MAENZA
Total for check number 434233			75.00			
<b>Check Number 434234</b>						
1993	A218452	0	102.00	55762	GRETCHEN D. MANNING	OFFICIAL
Total for check number 434234			102.00			
<b>Check Number 434235</b>						
1994	ENTRY 9/7/13	0	150.00	00017860	MANSFIELD SUMMIT HIGH SCHOOL	KHS JV VBALL 9/7/13
Total for check number 434235			150.00			
<b>Check Number 434236</b>						
1993	REFUND 8/30	0	75.00	63737	LUZ MARIA MARTIN DEL CAMPO	BUS NATALIA OROZCO
Total for check number 434236			75.00			
<b>Check Number 434237</b>						
1993	REFUND 8/29	0	75.00	63726	VALERIE MCCLAIN	BUS CAMDEN MCCLAIN
Total for check number 434237			75.00			
<b>Check Number 434238</b>						
1993	REFUND 8/29	0	75.00	63727	JENNI MCINTOSH	BUS KEEGAN MCINTOSH
Total for check number 434238			75.00			
<b>Check Number 434239</b>						
1993	REFUND 8/29	0	150.00	62275	DEBORAH MCKITTRICK	BUS NICHOLAS MCKITTRI
Total for check number 434239			150.00			
<b>Check Number 434240</b>						
1993	REFUND 8/30	0	150.00	63729	PAULA MELMAN	BUS MICHAEL MELMAN
Total for check number 434240			150.00			
<b>Check Number 434241</b>						
1993	REFUND 8/30	0	75.00	63730	ROBERT MENDEZ	BUS ROBERT MENDEZ JR
Total for check number 434241			75.00			
<b>Check Number 434242</b>						
1993	REFUND 8/30	0	75.00	63731	MERISSA MESLE	BUS BLASE MESLE
Total for check number 434242			75.00			
<b>Check Number 434243</b>						
1993	REFUND 8/29	0	75.00	63725	ERIN MILLER	BUS HEATH MAXWELL
1994	REFUND 8/29	0	-75.00	63725	ERIN MILLER	BUS HEATH MAXWELL
Total for check number 434243			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 434244</b>						
1993	REFUND 8/30	0	75.00	63732	TRISH MITCHELL	BUS JOSHUA MITCHELL
1994	REFUND 8/30	0	-75.00	63732	TRISH MITCHELL	BUS JOSHUA MITCHELL
<b>Total for check number 434244</b>			0.00			
<b>Check Number 434245</b>						
1994	STARTUP2014	0	125.00	62319	SHAWN DAVID MORSE	START UP MONEY 2014
<b>Total for check number 434245</b>			125.00			
<b>Check Number 434246</b>						
1993	REFUND 8/30	0	150.00	63733	DENEEN NEAL	BUS DYLAN, JAYDEN
<b>Total for check number 434246</b>			150.00			
<b>Check Number 434247</b>						
1993	REFUND 8/30	0	75.00	63734	THAO PHAM NGUYEN	BUS ANISHKA PETER
1993	REFUND 8/30	0	75.00	63734	THAO PHAM NGUYEN	BUS ETHAN NGUYEN
<b>Total for check number 434247</b>			150.00			
<b>Check Number 434248</b>						
1993	REFUND 8/30	0	150.00	63735	VINCENT NGUYEN	BUS JOHNATHAN,VIVIAN
<b>Total for check number 434248</b>			150.00			
<b>Check Number 434249</b>						
1993	REFUND 8/30	0	75.00	63736	D'ANNE NIEMANN	BUS JOHN NIEMANN
<b>Total for check number 434249</b>			75.00			
<b>Check Number 434250</b>						
1993	REFUND 8/30	0	75.00	63748	CRAIG O'NEIL	BUS AIDAN O'NEIL
<b>Total for check number 434250</b>			75.00			
<b>Check Number 434251</b>						
1993	REFUND 8/30	0	75.00	63738	JOSHUA OSMAN	BUS MARSHALL OSMAN
<b>Total for check number 434251</b>			75.00			
<b>Check Number 434252</b>						
1993	REFUND 8/30	0	75.00	63739	MICHAEL OSTERMEIER	BUS ANDREW OSTERMEIER
<b>Total for check number 434252</b>			75.00			
<b>Check Number 434253</b>						
1993	REFUND 8/30	0	75.00	63740	EVERADO PADILLA	BUS CARLOS PADILLO
<b>Total for check number 434253</b>			75.00			
<b>Check Number 434254</b>						
1993	REFUND 8/30	0	75.00	63741	CANDI PARSLEY	BUS CONNOR PARSLEY
<b>Total for check number 434254</b>			75.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 434255</b>						
1993	REFUND 8/30	0	75.00	63742	DEVENDRA HARISH PATEL	BUS PUNJAN PATEL
<b>Total for check number 434255</b>			75.00			
<b>Check Number 434256</b>						
1993	REFUND 8/29	0	75.00	63717	MARYLOU PATTERSON	BUS GEORGIA MARTIN
<b>Total for check number 434256</b>			75.00			
<b>Check Number 434257</b>						
1993	28047	1	2,081.00	48743	PAVEMENT SERVICES CORPORATION	LABOR AND MATERIAL AND EQUIPMENT REQUIRED FOR NEW ASPHALT SIDEWALK PLACEMENT FOR TEMP CLASSROOMS AT EAGLE RIDGE ELEM
1993	28031	1	10,910.00	48743	PAVEMENT SERVICES CORPORATION	LABOR AND MATERIALS AND EQUIPMENT REQUIRED FOR NEW ASPHALT SIDEWALK PLACEMENT FOR TEMP CLASSROOMS AT TCHS PER ATTACHED QUOTE
<b>Total for check number 434257</b>			12,991.00			
<b>Check Number 434258</b>						
1993	REIMB 7/21	0	262.04	00012958	ERIC C PERSYN	TRAVEL LAS VEGAS
<b>Total for check number 434258</b>			262.04			
<b>Check Number 434259</b>						
1993	A229404	0	42.00	62889	ARTHREZ PETTY	REF
<b>Total for check number 434259</b>			42.00			
<b>Check Number 434260</b>						
1993	REFUND 8/30	0	75.00	63744	TRACI PLINSKY	BUS ETHAN PLINSKY
<b>Total for check number 434260</b>			75.00			
<b>Check Number 434261</b>						
1993	REFUND 8/30	0	75.00	63745	NEAL POPICHAK	BUS NATHAN POPICHAK
<b>Total for check number 434261</b>			75.00			
<b>Check Number 434262</b>						
1993	REFUND 8/30	0	75.00	63746	TERI POTTER	BUS ASHTIN POTTER
<b>Total for check number 434262</b>			75.00			
<b>Check Number 434263</b>						
1993	REFUND 8/30	0	75.00	63747	NATASHA POWE	BUS TYRESE POWE
<b>Total for check number 434263</b>			75.00			
<b>Check Number 434264</b>						
1993	A229990	0	40.00	46426	PATRICIA KAY PRESCOTT	BOOK
<b>Total for check number 434264</b>			40.00			
<b>Check Number 434265</b>						
1993	A229992	0	40.00	55742	STEPHEN PRESCOTT	CLOCK

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 434265			40.00			
Check Number 434266						
2113	62794	1	2,468.10	00010727	PROCOMPUTING CORPORATION	AB378PUS 300 PEO RANGE 78" ELECTRONIC INTERACTIVE WHITEBOARD
1993	62309	1	139.00	00010727	PROCOMPUTING CORPORATION	13002 CHIEF PROJECTOR MOUNT
1993	62885	1	4,690.00	00010727	PROCOMPUTING CORPORATION	DUKANE PROJECTOR MAINTENANCE - FILTER CLEANING PROPOSAL: 39665
1993	62864	1	955.50	00010727	PROCOMPUTING CORPORATION	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR AUDIO VISUAL REPAIRS DISTRICT WIDE
1993	62770	1	2,796.00	00010727	PROCOMPUTING CORPORATION	ITEM SEATTLE X35N PROJECTOR
1993	61687	1	85.00	00010727	PROCOMPUTING CORPORATION	14027 - 5' PROCOMPUTING OVER THE BOARD BRACKETS
2113	62794	2	778.00	00010727	PROCOMPUTING CORPORATION	ACTIV-STAND4C MOBILE STAND- FOR USE WITH PREVIOUS VERIONS OF ACTIVBOARDS-100 RANGE 378 AND 378 PRO ACTIVBOARD.N
1993	62309	2	1,099.00	00010727	PROCOMPUTING CORPORATION	SEATTLE X40N LCK LAN CONTROL 4000 LUMENS, CLOSED CAPTION QUICK START/STOP SIDE CHANGING LAMP FILTER
1993	62770	2	340.00	00010727	PROCOMPUTING CORPORATION	ITEM LAMS4LIFE REPLACEMENT LAMP PROG
1993	61687	2	89.00	00010727	PROCOMPUTING CORPORATION	22011 - SUPERBOOSTER/BOARD ONLY INSTALL KIT
2113	62794	3	178.00	00010727	PROCOMPUTING CORPORATION	PSHIPPING
1993	62309	3	89.00	00010727	PROCOMPUTING CORPORATION	LAMPS4LIFE LIFE TIME REPLACEMNT LAMP PROGRAM
1993	62770	3	151.80	00010727	PROCOMPUTING CORPORATION	ITEM 40186 C2G 2 METER HDMI CABLE
1993	61687	3	249.00	00010727	PROCOMPUTING CORPORATION	PBINSTALL - PROMETHEAN BOARD ONLY INSTALL
1993	62309	4	99.00	00010727	PROCOMPUTING CORPORATION	HARSHENVIROFILT HEPA HARSH ENVIRO FILTER-ANTI DUST ANTI SMOKE
1993	61687	4	85.00	00010727	PROCOMPUTING CORPORATION	PMOVE - PROJECTOR MOVE (MOVE PROJECTOR WITHIN SAME ROOM & USE EXISTING CABLING)
1993	62309	5	99.00	00010727	PROCOMPUTING CORPORATION	LABOR
Total for check number 434266			14,390.40			
Check Number 434267						
1993	A229414	0	92.00	59598	BECKY RAMIREZ	REF
Total for check number 434267			92.00			
Check Number 434268						
1993	A229405	0	42.00	62484	LATHESCIA ROBINSON	REF
Total for check number 434268			42.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 434269</b>						
1993	A255911	0	72.00	63721	BOB RODEN JR	REF
<b>Total for check number 434269</b>			72.00			
<b>Check Number 434270</b>						
1993	REFUND 8/28	0	75.00	63691	TONI DYAN RUSHING	BUS ERICA GENTRY
<b>Total for check number 434270</b>			75.00			
<b>Check Number 434271</b>						
1994	STARTUP2014	0	125.00	59549	RYAN L WIETHORN	START UP MONEY 2014
<b>Total for check number 434271</b>			125.00			
<b>Check Number 434272</b>						
1994	START UP	0	125.00	57688	SAMUEL P JACKSON	START UP MONEY TSMS
<b>Total for check number 434272</b>			125.00			
<b>Check Number 434273</b>						
1993	A229415	0	92.00	48920	RANDY SHANTZ	REF
<b>Total for check number 434273</b>			92.00			
<b>Check Number 434274</b>						
6603	27140	1	74,190.00	00024159	SHW GROUP, LLP	PROFESSIONAL SERVICES FOR FACILITIES NEEDS ASSESSMENT SERVICES FOR KISD
<b>Total for check number 434274</b>			74,190.00			
<b>Check Number 434275</b>						
1993	A255621	0	92.00	00020083	JERRY R STEPHENS	OFFICIAL
<b>Total for check number 434275</b>			92.00			
<b>Check Number 434276</b>						
6603	13052-03	1	3,228.93	41321	TEAGUE NALL AND PERKINS INC	PROFESSIONAL SERVICES FOR ESTIMATED ENGINEERING & SURVEYING SERVICES FOR PARKVIEW ES SITE IMPROVEMENTS
6603	13052-04	1	6,350.65	41321	TEAGUE NALL AND PERKINS INC	PROFESSIONAL SERVICES FOR ESTIMATED ENGINEERING & SURVEYING SERVICES FOR PARKVIEW ES SITE IMPROVEMENTS
<b>Total for check number 434276</b>			9,579.58			
<b>Check Number 434277</b>						
1994	ENTRY 9/12	0	80.00	00022739	TEXAS ART EDUCATION ASSOCIATION	KELLER ISD ART DISPLA
<b>Total for check number 434277</b>			80.00			
<b>Check Number 434278</b>						
1993	081913	1	656.25	00014643	MISFITZ, INC.	CHOIR DRESS
1993	081913	2	33.00	00014643	MISFITZ, INC.	TUXEDO SHIRT
1993	081913	3	57.00	00014643	MISFITZ, INC.	SATIN SHIRT
1993	081913	4	110.00	00014643	MISFITZ, INC.	VEST

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	081913	5	40.50	00014643	MISFITZ, INC.	TIE
1993	081913	6	53.81	00014643	MISFITZ, INC.	ENVIRONMENTAL FEE
<b>Total for check number 434278</b>			<b>950.56</b>			
<b>Check Number 434279</b>						
6603	241891	1	30,443.40	45969	THE HON COMPANY	HLD-M3A G1S HON SMARTLINK STUDENT DESK G1 WHITE NEBULA PAINT: CHARCOAL
1993	318474	1	865.85	45969	THE HON COMPANY	H10799G.MM 36X72 DOUBLE PED W/ FROSTED GLASS MOD
1993	306848	1	868.00	45969	THE HON COMPANY	HON 10700 SERIES DESK WITH HUTCH & TACK BOARD
6603	241891	2	8,826.35	45969	THE HON COMPANY	HH1018.LA.T1 HON STUDENT CHAIR COLOR: LAVA FRAME: PLATINUM
1993	318474	2	600.41	45969	THE HON COMPANY	H10741.MM 72" KNEESPACE CEDENZA
1993	306848	2	125.00	45969	THE HON COMPANY	DESK INSTALLATION
6603	241891	3	7,426.00	45969	THE HON COMPANY	HLT2672-13 HON 26X72 TEACHERS DESK TOP: REFLECTIONS BASE: CHARCOAL TRIM: PLATINUM
1993	318474	3	229.86	45969	THE HON COMPANY	HTLC3672V.M 36X72 RECTANGULAR CONFERENCE TABLE TOP
6603	241891	4	695.54	45969	THE HON COMPANY	HCLC18PC.LA HON 4-LEG TEACHER'S CHAIR SHELL COLOR: LAVA BASE: PLATINUM
1993	318474	4	211.45	45969	THE HON COMPANY	HTLCP72.M CURVED CONFERENCE TABLE BASE KIT
1993	318474	5	615.95	45969	THE HON COMPANY	H10734G.MM 72" HUTCH W/ FROSTED GLASS DOORS
1993	318474	6	79.75	45969	THE HON COMPANY	H10738.M HUTCH BACK ENCLOSURE
1993	318474	7	100.20	45969	THE HON COMPANY	H90034.LC35 FABRIC TACKBOARD LC35 PEWTER
1993	318474	8	80.16	45969	THE HON COMPANY	HARCHC3 SATIN NICKLE HANDLES
1993	318474	9	674.04	45969	THE HON COMPANY	H10755.MM 5 SHELF BOOKCASE BOURBON CHERRY
1993	318474	10	1,585.28	45969	THE HON COMPANY	HN1.IM.UR10 NUCLEUS CHAIR POLISHED CHROME
1993	318474	11	319.02	45969	THE HON COMPANY	HIGS6.M.UR10 MESH BACK GUEST CHAIRS UR10 BLACK
1993	318474	13	375.00	45969	THE HON COMPANY	INSTALLATION
<b>Total for check number 434279</b>			<b>54,121.26</b>			
<b>Check Number 434280</b>						
1993	A218448	0	102.00	57901	CAROL TRAPHAGAN	OFFICIAL
<b>Total for check number 434280</b>			<b>102.00</b>			
<b>Check Number 434281</b>						
1983	REFUND 8/28	0	176.00	63772	ERIK VINARAO	SWIM LESSONS
<b>Total for check number 434281</b>			<b>176.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 434282</b>						
8653	REFUND BAND	0	120.00	63624	CHRIS WETZEL	FRHS BAND 2013-14
<b>Total for check number 434282</b>			120.00			
<b>Check Number 434283</b>						
1993	REFUND 8/29	0	75.00	63728	CANDICE WILLIAMS	BUS KAROLINA MELLA
<b>Total for check number 434283</b>			75.00			
<b>Check Number 434284</b>						
1993	FW78669	1	296.42	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 434284</b>			296.42			
<b>Check Number V8204</b>						
1993	0011321015	1	19.95	56096	ASCD	NEVER UNDERESTIMATE YOUR TEACHERS: INSTRUCTIONAL LEADERSHIP FOR EXCELLENCE IN EVERY CLASSROOM ISBN-13: 978-1-4166-1528-6 STOCK NUMBER: 110028 S25
1993	0011321015	2	20.95	56096	ASCD	HOW TO CREATE A CULTURE OF ACHIEVEMENT IN YOUR SCHOOL AND CLASSROOM ISBN-13: 978-1-4166-1408-1 STOCK NUMBER: 111014
1993	0011321015	3	21.95	56096	ASCD	TEACHER EVALUATION THAT MAKES A DIFFERENCE: A NEW MODEL FOR TEACHER GROWTH AND STUDENT ACHIEVEMENT ISBN-13: 978-1-4166-1573-6 STOCK NUMBER: 113002 S25
1993	0011321015	4	18.95	56096	ASCD	ROLE REVERSAL: ACHIEVING UNCOMMONLY EXCELLENT RESULTS IN THE STUDENT-CENTERED CLASSROOM ISBN-13: 978-1-4166-1506-4 STOCK NUMBER: 113004 S25
1993	0011321015	5	19.95	56096	ASCD	TOTAL PARTICIPATION TECHNIQUES: MAKING EVERY STUDENT AN ACTIVE LEARNER ISBN-13: 978-1-4166-1294-0 STOCK NUMBER: 111037 S25
1993	0011321015	6	21.95	56096	ASCD	TEACHER EVALUATION THAT MAKES A DIFFERENCE: A NEW MODEL FOR TEACHER GROWTH AND STUDENT ACHIEVEMENT ISBN-13: 978-1-4166-1573-6 STOCK NUMBER: 113002 S25
1993	0011264978	99	11.00	56096	ASCD	ESTIMATED SHIPPING/HANDLING
1993	0011321015	99	11.00	56096	ASCD	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V8204</b>			145.70			
<b>Check Number V8205</b>						
1993	4242202559	0	100.00	00005868	APPLE COMPUTER INC	PO 13011793
<b>Total for check number V8205</b>			100.00			
<b>Check Number V8206</b>						
1983	28594	1	1,470.00	43640	AQUA-REC INC	DO NOT EXCEED \$1,500.00 FOR POOL CHEMICALS AND SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1983	28593	1	819.25	43640	AQUA-REC INC	DNE \$5,000 FOR NATATORIUM POOL CHEMICALS AND SUPPLIES
Total for check number V8206			2,289.25			
Check Number V8207						
1993	102352	1	6,498.00	44854	ATHLETIC SUPPLY, INC	HELMET RECONDITION AND CERTIFICATION
1993	102352	2	300.00	44854	ATHLETIC SUPPLY, INC	FREIGHT
Total for check number V8207			6,798.00			
Check Number V8208						
1993	26435	1	1,740.00	47446	B&B ATHLETICS	SCHUTT ARMOR LITE SKILL SHOULDER PADS 801417 5/S, 5/M, 2/L
1993	26435	2	455.00	47446	B&B ATHLETICS	UA SKILL GLOVES 1230444-500 PURPLE 5/M. 10, L, 5/XL
1993	26435	3	260.00	47446	B&B ATHLETICS	SCHUTT VARSITY BACKPLATE 79923000 OSFM
1993	26435	4	150.00	47446	B&B ATHLETICS	ALL STAR KNEE PAD STOCK KP2000SP
1993	26435	5	770.00	47446	B&B ATHLETICS	RUSSELL BLCOK MESH SHORT 659 AFMK 20/L, 25/XL, 15/XXL, 8/XXXL, 2/XXXXL
1993	26435	6	320.00	47446	B&B ATHLETICS	A4 MESH SHORT VEGAS GOLD NM5019 5/M, 20/L, 10/XL, 5/XXL
1993	26435	7	380.00	47446	B&B ATHLETICS	UNDER ARMOUR 1201166CASP S/2 BLACK COMPRESSION 10/M, 10/L
1993	26435	8	760.00	47446	B&B ATHLETICS	UNDER ARMOUR 1201165 SLVLESS GREY COMPRESSION 15/M, 15/L, 10/XL
1993	26435	9	171.00	47446	B&B ATHLETICS	ROBIC STOPWATCHSC505W
1993	26435	10	36.00	47446	B&B ATHLETICS	FOXFIRE FOX 40 WHISTLE
1993	26435	11	72.00	47446	B&B ATHLETICS	3 DZ. TOWELS
1993	26435	12	73.20	47446	B&B ATHLETICS	NEWMAN TRIPLE PLAY WRIST PLANNER
1993	26435	13	2,412.00	47446	B&B ATHLETICS	WILSON GST F1003B FOOTBALL W/LOGO
1993	26435	14	87.00	47446	B&B ATHLETICS	NOSEBUMPERS STICKERS ADI
1993	26435	15	240.00	47446	B&B ATHLETICS	ADI AWARD DECAL STAR IN WHITE CLEAR BACKGROUND
1993	26435	16	240.00	47446	B&B ATHLETICS	ADI AWARD DECAL SKULL IN WHITE CLEAR BACKGROUND
1993	26435	17	92.50	47446	B&B ATHLETICS	ADAMS LAUNDRY CLIPS LS20 BLACK
1993	26435	18	46.25	47446	B&B ATHLETICS	ADAMS LAUNDRY CLIPS LS20 PURPLE
1993	26435	19	92.50	47446	B&B ATHLETICS	ADAMS LAUNDRY CLIPS LS20 - GOLD
1993	26435	20	18.45	47446	B&B ATHLETICS	HELMET HARDWARE PACK FGAG FOR DNA
1993	26435	21	165.00	47446	B&B ATHLETICS	ADAMS MOUTH PIECES - PURPLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	26435	22	11.00	47446	B&B ATHLETICS	ADI HELMET # W/BLACK # ON CLEAR STICKER
1993	26435	23	170.00	47446	B&B ATHLETICS	EVO SHIELD
1993	26435	24	220.00	47446	B&B ATHLETICS	MCDavid 737DD THUD SHORT 2/M 3/L
1993	26435	25	200.00	47446	B&B ATHLETICS	SHIPPING
<b>Total for check number V8208</b>			<b>9,181.90</b>			
<b>Check Number V8209</b>						
1993	711193	1	24.08	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS/COVERS/FACULTY REGALIA FOR CHS GRADUATION FOR CLASS OF 2013
<b>Total for check number V8209</b>			<b>24.08</b>			
<b>Check Number V8210</b>						
2113	IN 2592929	1	10,275.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781400699162 NOOK HD+ IN SLATE (32G)
2113	IN 2598337	1	8,669.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9781400699162 NOOK HD+ IN SLATE (32G) 160.55 QTY 54
1993	IN 2598341	1	21.55	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PURCHASE PRODUCT #9781416605713 THE ART AND SCIENCE IOF TEACHING: A COMPREHENSIVE
1993	IN 2598344	1	18.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	RAISING BLACK STUDENTS' ACHIEVEMENT THROUGH CULTURALLY RESPONSIVE TEACHING BY JOHNNIE MCKINLEY
1993	IN 2598347	1	13.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ORDER WHOS PULLING YOUR SPRINGS 9780071446723
2113	IN 2592929	2	1,151.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780594514749 SEATON COVER IN ROYAL
2113	IN 2598337	2	3,790.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9780594447139 32 UNIT CART W/ CABLES CHERRY FINISH QTY 2 1895.00
1993	IN 2598347	2	11.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MEAN GIRLS 9780800732936
1993	IN 2598344	2	23.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE TEN MINUTE INSERVICE BY TODD WHITAKER AND ANNETTE BREAU
1993	IN 2598341	2	43.32	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT NUMBER 9781416608189 HANDBOOK FOR THE ART AND SCIENCE TEACHING
2113	IN 2592929	3	105.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780594515272 CLEAR SCREEN KIT (10 PER PACK)
2113	IN 2598337	3	434.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SHIPPING AND HANDLING ON 2 CARTS \$434
1993	IN 2598341	3	115.58	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT 9780399257629 THANK YOU, MR. FALKER
1993	IN 2598347	3	18.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	STICK UP FOR YOURSELF 9781442996694
2113	IN 2592929	4	3,790.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780594447139 32 UNIT CART WITH CABLES - CHERRY FINISH
1993	IN 2598347	4	7.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TRUE OR FALSE TESTING 9781575420738
2113	IN 2592929	5	434.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SHIPPING ON CARTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	IN 2598347	5	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DOING AND BEING YOUR BEST 9781575421711
1993	IN 2598347	6	19.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HEALING A CHILDS HEART AFTER DIVORCE 9781617221422
1993	IN 2598347	7	13.54	42721	BARNES AND NOBLE BOOKSELLERS, INC.	IN SHEEPS CLOTHING 9781935166306
1993	IN 2598347	8	12.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE GASLIGHT EFFECT 9780767927826
<b>Total for check number V8210</b>			<b>28,975.54</b>			
<b>Check Number V8211</b>						
1993	11900	1	4,005.00	00001838	BOBBY EVANS SPORTING GOODS INC	UNDERARMOUR WARRIOR PANTS - WHITE
1993	11900	2	4,005.00	00001838	BOBBY EVANS SPORTING GOODS INC	UNDERARMOUR WARRIOR PANTS - BLACK
1993	11900	3	981.00	00001838	BOBBY EVANS SPORTING GOODS INC	UNDERARMOUR WARRIOR GAME JERSEY - WHITE
1993	11900	4	840.00	00001838	BOBBY EVANS SPORTING GOODS INC	UNDERARMOUR WARRIOR GAME JERSEY - BLACK
<b>Total for check number V8211</b>			<b>9,831.00</b>			
<b>Check Number V8212</b>						
1993	RZ1132767	1	1,500.00	48244	CAMBIUM LEARNING, INC	PROFESSIONAL DEVELOPMENT/TRAINING ON "VOYAGER PASAPORTE" CURRICULUM ON AUGUST 29, 2013 IN KELLER, TEXAS
<b>Total for check number V8212</b>			<b>1,500.00</b>			
<b>Check Number V8213</b>						
1953	EI46851508	1	29,100.00	49792	THE COLLEGE BOARD	COLLEGE READINESS PROFESSIONAL DEVELOPMENT WORKSHOPS - PER ATTACHED CONTRACT.
<b>Total for check number V8213</b>			<b>29,100.00</b>			
<b>Check Number V8214</b>						
1993	5034570	1	726.73	00001096	DEMCO, INC.	ITEM P149-0717 DISPLAY PANELS 32X48
1993	5010088	1	411.08	00001096	DEMCO, INC.	EQUIPMENT FOR LIBRARY.
1993	5034570	2	71.35	00001096	DEMCO, INC.	ITEM P148-7101 PAMPHLET HOLDER
1993	5034570	3	33.14	00001096	DEMCO, INC.	ITEM P148-7105
1993	5034570	4	140.17	00001096	DEMCO, INC.	ITEM P148-7104 MAGAZINE DISPLAY
1993	5034570	5	156.10	00001096	DEMCO, INC.	SHIPPING
<b>Total for check number V8214</b>			<b>1,538.57</b>			
<b>Check Number V8215</b>						
1993	D000748629	1	66.44	00002530	EDUCATIONAL PRODUCTS, INC	MJ25180B BLUE PLASTIC POCKET & BRAD FOLDERS
1993	D000748629	2	66.44	00002530	EDUCATIONAL PRODUCTS, INC	MJ25180G GREEN PLASTIC POCKET & BRAD FOLDERS
1993	D000748629	3	99.66	00002530	EDUCATIONAL PRODUCTS, INC	MJ25180O ORANGE PLASTIC POCKET & BRAD FOLDERS
1993	D000748629	4	99.66	00002530	EDUCATIONAL PRODUCTS, INC	MJ25180P PURPLE PLASTIC POCKET & BRAD FOLDERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	D000748629	5	66.44	00002530	EDUCATIONAL PRODUCTS, INC	MJ25180R RED PLASTIC POCKET & BRAD FOLDERS
1993	D000748629	6	66.44	00002530	EDUCATIONAL PRODUCTS, INC	MJ25180Y YELLOW PLASTIC POCKET & BRAD FOLDERS
<b>Total for check number V8215</b>			465.08			
<b>Check Number V8216</b>						
1993	1656587	19	46.56	00001462	FLINN SCIENTIFIC INC	AP 7643 % COPPER IN BRASS LAB KIT
<b>Total for check number V8216</b>			46.56			
<b>Check Number V8217</b>						
1993	05766026	1	59.99	00009210	J W PEPPER & SON, INC	10275283-CD/BOOK- HOLIDAY PARTNERS BY ALBRECHT, BECK, DONNELLY, MOORE
1993	05766026	2	49.95	00009210	J W PEPPER & SON, INC	10047248- CD/BOOK ITS CHRISTMAS EVERYWHERE BY SCHRAM
<b>Total for check number V8217</b>			109.94			
<b>Check Number V8218</b>						
1993	FB13-1A	1	1,534.50	46096	JERRY'S SCOREBOARD/SPORTING GOODS	RUSSELL JERSEY WITH 10" NUMBERS S096BMK
1993	FB13-1A	2	3,800.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE DEFENDER NAVY GAME PANTS
1993	FB13-1A	3	1,140.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE DEFENDER WHITE GAME PANTS
<b>Total for check number V8218</b>			6,474.50			
<b>Check Number V8219</b>						
1993	195659	1	264.75	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	196208	1	3,207.67	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	190634	1	153.00	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	196294	1	277.36	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	195224	1	775.48	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	196209	1	811.07	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	195858	1	461.83	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	195661	1	142.47	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	195660	1	189.57	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	195658	1	745.27	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	195223	1	600.00	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	195219	1	480.00	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
1993	196293	1	459.65	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
<b>Total for check number V8219</b>			8,568.12			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V8220</b>						
1993	5197230446	1	200.00	41434	PHONAK LLC	ITEM # (2) MLXI/DISENSE - LOST OR DAMAGED INSTRUMENT CLAIM FORM
<b>Total for check number V8220</b>			200.00			
<b>Check Number V8221</b>						
1993	204500341294	1	425.40	00022444	PREMIER AGENDAS INC	CLAE-MB STUDENT PLANNERS GRADE LEVEL 4TH CLASSIC 8.5"X11" QTY: 120 FRONT COVER: LAND OF THE FREE BACK COVER: PLAIN-B
<b>Total for check number V8221</b>			425.40			
<b>Check Number V8222</b>						
1993	8121326R1	1	654.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	8154749R1	1	256.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	8155638R1	1	288.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	8158426R1	1	96.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	8177598R1	1	1,053.64	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V8222</b>			2,347.64			
<b>Check Number V8223</b>						
1993	68116203	0	5,033.61	00001366	TRI-COUNTY ELECTRIC CO-OP	KHE
1993	68116203	0	4,643.56	00001366	TRI-COUNTY ELECTRIC CO-OP	WSE
1993	68116203	0	5,523.89	00001366	TRI-COUNTY ELECTRIC CO-OP	WLE
1993	68116203	0	28,725.28	00001366	TRI-COUNTY ELECTRIC CO-OP	TCH
1993	68116203	0	7,959.88	00001366	TRI-COUNTY ELECTRIC CO-OP	SKI
1993	68116203	0	25.00	00001366	TRI-COUNTY ELECTRIC CO-OP	SHP
1993	68116203	0	4,280.68	00001366	TRI-COUNTY ELECTRIC CO-OP	SGE
1993	68116203	0	4,627.13	00001366	TRI-COUNTY ELECTRIC CO-OP	RES
1993	68116203	0	10,135.24	00001366	TRI-COUNTY ELECTRIC CO-OP	PHI
1993	68116203	0	4,774.12	00001366	TRI-COUNTY ELECTRIC CO-OP	BPE
1993	68116203	0	3,405.96	00001366	TRI-COUNTY ELECTRIC CO-OP	MNT
1993	68116203	0	5,998.12	00001366	TRI-COUNTY ELECTRIC CO-OP	CES
1993	68116203	0	11,372.23	00001366	TRI-COUNTY ELECTRIC CO-OP	ISM



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	68116203	0	4,969.96	00001366	TRI-COUNTY ELECTRIC CO-OP	IES
1993	68116203	0	12,591.40	00001366	TRI-COUNTY ELECTRIC CO-OP	HMS
1993	68116203	0	4,676.20	00001366	TRI-COUNTY ELECTRIC CO-OP	FSE
1993	68116203	0	5,443.24	00001366	TRI-COUNTY ELECTRIC CO-OP	FRE
1993	68116203	0	4,545.64	00001366	TRI-COUNTY ELECTRIC CO-OP	ERE
1993	68116203	0	7,771.77	00001366	TRI-COUNTY ELECTRIC CO-OP	CTI
1993	68116203	0	28,583.89	00001366	TRI-COUNTY ELECTRIC CO-OP	CHS
1993	68116203	0	4,774.12	00001366	TRI-COUNTY ELECTRIC CO-OP	NRE
<b>Total for check number V8223</b>			<b>169,860.92</b>			
<b>Check Date</b>		<b>9/5/2013</b>				
<b>Check Number</b>		<b>434285</b>				
1993	A248331	0	112.00	55675	RICHARD ADAMS	CHS OFFICIAL 8/31/13
<b>Total for check number 434285</b>			<b>112.00</b>			
<b>Check Number</b>		<b>434286</b>				
1993	A255871	0	157.00	51532	BRENT ALLEN	TCHS FOOTBALL OFFICIA
<b>Total for check number 434286</b>			<b>157.00</b>			
<b>Check Number</b>		<b>434287</b>				
1993	A248305	0	50.00	61460	KATRINA LEIGH BALL	CHS RESERVED SEAT 4
<b>Total for check number 434287</b>			<b>50.00</b>			
<b>Check Number</b>		<b>434288</b>				
2243	302	1	1,350.00	42809	RUTH ANN BELCHER	CONTRACT SERVICE FOR SPEECH THERAPY TEXAS LICENSED SERVICES FOR AUGUST, 2013
<b>Total for check number 434288</b>			<b>1,350.00</b>			
<b>Check Number</b>		<b>434289</b>				
8653	57123	1	121.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	FOR THE REPAIR OF BAND EQUIPMENT FOR THE FRHS STUDENTS
8653	65170	1	275.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	FOR THE REPAIR OF BAND EQUIP FOR THE FOSSIL RIDGE HS BAND STUDENTS
8653	65169	1	82.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	FOR THE REPAIR OF BAND EQUIPMENT FOR THE FRHS STUDENTS
8653	61029	1	165.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	FOR THE REPAIR OF BAND EQUIPMENT FOR THE FRHS STUDENTS
8653	77481	1	111.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	FOR THE REPAIR OF BAND EQUIP FOR THE FOSSIL RIDGE HS BAND STUDENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
8653	75579	1	80.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	FOR THE REPAIR OF BAND EQUIP FOR THE FOSSIL RIDGE HS BAND STUDENTS
8653	70383	1	71.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	FOR THE REPAIR OF BAND EQUIP FOR THE FOSSIL RIDGE HS BAND STUDENTS
8653	54735	1	60.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	FOR THE REPAIR OF BAND EQUIPMENT FOR THE FRHS STUDENTS
8653	57168	1	71.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	FOR THE REPAIR OF BAND EQUIPMENT FOR THE FRHS STUDENTS
8653	56677	1	159.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	FOR THE REPAIR OF BAND EQUIPMENT FOR THE FRHS STUDENTS
8653	68340	1	215.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	FOR THE REPAIR OF BAND EQUIP FOR THE FOSSIL RIDGE HS BAND STUDENTS
8653	67375	1	100.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	FOR THE REPAIR OF BAND EQUIPMENT FOR THE FRHS STUDENTS
8653	56676	1	82.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	FOR THE REPAIR OF BAND EQUIPMENT FOR THE FRHS STUDENTS
8653	56675	1	82.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	FOR THE REPAIR OF BAND EQUIPMENT FOR THE FRHS STUDENTS
8653	54736	1	75.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	FOR THE REPAIR OF BAND EQUIPMENT FOR THE FRHS STUDENTS
8653	67376	1	165.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	FOR THE REPAIR OF BAND EQUIP FOR THE FOSSIL RIDGE HS BAND STUDENTS
8653	70333	1	82.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	FOR THE REPAIR OF BAND EQUIP FOR THE FOSSIL RIDGE HS BAND STUDENTS
<b>Total for check number 434289</b>			<b>2,000.00</b>			
<b>Check Number 434290</b>						
1993	A255894	0	60.00	00011298	DONALD L. BLEVINS	CHS CLOCK
<b>Total for check number 434290</b>			<b>60.00</b>			
<b>Check Number 434291</b>						
1993	A255863	0	50.00	57987	CECIL LEON BOWMAN	TCHS S FRONT RAIL
1993	A248306	0	50.00	57987	CECIL LEON BOWMAN	CHS S FRONT RAIL
<b>Total for check number 434291</b>			<b>100.00</b>			
<b>Check Number 434292</b>						
4613	AUG 23 2013	1	500.00	58158	KAREN BRONSON	MASTERCLASS TEACHER FOR SUMMER BAND CAMP, KELLER HS BAND, 8/5/13-8/16/13
<b>Total for check number 434292</b>			<b>500.00</b>			
<b>Check Number 434293</b>						
2243	AUGUST 2013	1	262.50	59243	AMY BRYAN	CONTRACT SERVICE FOR PARENT LIAISON SERVICES FOR AUGUST, 2013

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 434293			262.50			
Check Number 434294						
1993	363698	1	119.00	00003725	MARY A BRYANT DBA BRYANT VENDING CO	MIXED ASSORTMENT OF PENCILS FOR STUDENTS
Total for check number 434294			119.00			
Check Number 434295						
1993	08/31/13	0	100.00	45963	CENTRAL HIGH SCHOOL BAND BOOSTERS	CHS TICKET TAKER 8/31
Total for check number 434295			100.00			
Check Number 434296						
1993	A229403	0	42.00	63798	CRISTIN CRUZ	KHS VBALL OFFICIAL
Total for check number 434296			42.00			
Check Number 434297						
8653	AUG 2013	1	2,000.00	62527	AMANDA DRESSER	CONTRACT LABOR FOR THE FOSSIL RIDGE HS BAND STUDENTS.....DATES OF SERVICE: AUGUST 2013
Total for check number 434297			2,000.00			
Check Number 434298						
1993	A248330	0	112.00	48437	TIM EARLEY	CHS OFFICIAL REFEREE
Total for check number 434298			112.00			
Check Number 434299						
1993	A218439	0	162.00	00018830	DOUGLAS D. EDWARDS	KHS VBALL OFFICIAL
Total for check number 434299			162.00			
Check Number 434300						
1993	25-66233-01	1	304.88	61627	ELLIOTT ELECTRIC SUPPLY	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC)PARTS/SUPPLIES WARE/H DIST WIDE (USAGE)
1993	25-62378-02	1	120.00	61627	ELLIOTT ELECTRIC SUPPLY	MAINTENANCE: ELECTRICAL SUPPLIES AND PARTS DIST WIDE (USAGE) EQUIPMENT ELECTRONIC)
Total for check number 434300			424.88			
Check Number 434301						
1993	279470	1	816.84	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS FOR PARKING LOT LIGHTS AND ATHLETIC FIELDS & BALLASTS. DIST WIDE (USAGE)
1993	279471	1	57.50	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS FOR PARKING LOT LIGHTS AND ATHLETIC FIELDS & BALLASTS. DIST WIDE (USAGE)
Total for check number 434301			874.34			
Check Number 434302						
1993	A248332	0	112.00	45579	DAVID FIELDS	CHS LINE JUDGE OFFICI
Total for check number 434302			112.00			
Check Number 434303						
1993	A255866	0	50.00	55376	JOEL ALLAN GERBER	TCHS S PASS GATE-VISI
Total for check number 434303			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 434304</b>						
4613	9221803886	1	161.80	00001173	W.W. GRAINGER, INC.	ITEM 3ZTN8 NO PARKING SIGNS
4613	9221803886	2	60.68	00001173	W.W. GRAINGER, INC.	6T437 SIGN POST 8'
<b>Total for check number 434304</b>			222.48			
<b>Check Number 434305</b>						
1993	A229402	0	42.00	63797	PARKER GRAVES	CENTRAL VBALL OFFICIA
<b>Total for check number 434305</b>			42.00			
<b>Check Number 434306</b>						
1993	00020900	1	1,500.00	00023023	GEM-CAP INC.	DATA CONVERSION FOR SPED INVENTORY ITEMS
<b>Total for check number 434306</b>			1,500.00			
<b>Check Number 434307</b>						
1993	A255876	0	157.00	61370	MONTY S. HUFFMAN	TCHS FOOTBALL OFFICIA
<b>Total for check number 434307</b>			157.00			
<b>Check Number 434308</b>						
1993	A255852	0	60.00	42826	MICHAEL L JOHNSON	TCHS SCOREBOARD
<b>Total for check number 434308</b>			60.00			
<b>Check Number 434309</b>						
4613	60111	1	145.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING ON PLATES FOR END OF SEASON AWARDS FOR THE FOSSIL RIDGE HS FOOTBALL TEAM
4613	048966	1	80.00	60194	KELLER TROPHY AND AWARDS, LTD	NAME PLATES
4613	60379	1	24.00	60194	KELLER TROPHY AND AWARDS, LTD	LIGHT WEIGHT TROPHIES
4613	60434	1	32.00	60194	KELLER TROPHY AND AWARDS, LTD	5 X 7 PLAQUES FOR GOLF BANQUET ON 5/23
4613	60332	1	50.00	60194	KELLER TROPHY AND AWARDS, LTD	5 X 7 PLAQUES
4613	048970	1	64.00	60194	KELLER TROPHY AND AWARDS, LTD	8" OSCAR TYPE TROPHIES FOR THEATER AWARDS
4613	60415	1	20.00	60194	KELLER TROPHY AND AWARDS, LTD	UIL PLAQUES FOR BAND
4613	60268	1	39.95	60194	KELLER TROPHY AND AWARDS, LTD	PERPETUAL PLAQUE
4613	048966	2	22.50	60194	KELLER TROPHY AND AWARDS, LTD	TROPHY PLATES
4613	60268	2	196.00	60194	KELLER TROPHY AND AWARDS, LTD	STUDENT PLAQUES
4613	60332	2	90.00	60194	KELLER TROPHY AND AWARDS, LTD	4 X 6 PLAQUES
4613	60379	2	24.00	60194	KELLER TROPHY AND AWARDS, LTD	HEAVYWEIGHT TROPHIES
4613	60415	2	36.00	60194	KELLER TROPHY AND AWARDS, LTD	8 X 10 PLAQUES FOR BAND
4613	60434	2	21.00	60194	KELLER TROPHY AND AWARDS, LTD	1 8 X 10 PLAQUE FOR GOLF BANQUET ON 5/23/13

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	60415	3	160.00	60194	KELLER TROPHY AND AWARDS, LTD	PLAQUES FOR BAND STUDENTS
4613	60268	3	75.00	60194	KELLER TROPHY AND AWARDS, LTD	NAME PLATES
4613	60415	4	5.00	60194	KELLER TROPHY AND AWARDS, LTD	PLATE FOR PERPETUAL PLAQUE
<b>Total for check number 434309</b>			<b>1,084.45</b>			
<b>Check Number 434310</b>						
2113	6/24-6/26/13	0	314.53	63796	MICHAEL P KILLDAY	TRAVEL 6/24-26/2013
<b>Total for check number 434310</b>			<b>314.53</b>			
<b>Check Number 434311</b>						
8653	AUG 2013	1	800.00	62818	LAUREN PIERCE LINN	CONTRACT LABOR FOR THE FOSSIL RIDGE HS BAND STUDENTS.....DATES OF SERVICE AUGUST 2013
<b>Total for check number 434311</b>			<b>800.00</b>			
<b>Check Number 434312</b>						
2403	02813	1	34.84	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2403	02970	1	15.32	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2403	02189	1	10.39	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2403	01575	1	34.77	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2403	02573-1	1	61.06	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
1993	73470	1	168.12	41398	LOWE'S COMPANIES INC	SIMPLY CLASSIC 95-IN L KIWI TERRACE CURTAIN PANEL
1983	16369	1	58.68	41398	LOWE'S COMPANIES INC	DNE \$2,000.00 FOR BUILDING MATERIALS AND SUPPLIES
1983	73405	1	500.34	41398	LOWE'S COMPANIES INC	DNE \$2,000.00 FOR BUILDING MATERIALS AND SUPPLIES
1983	02766	1	125.20	41398	LOWE'S COMPANIES INC	DNE \$2,000.00 FOR BUILDING MATERIALS AND SUPPLIES
1983	01786	1	178.88	41398	LOWE'S COMPANIES INC	DNE \$2,000.00 FOR BUILDING MATERIALS AND SUPPLIES
1983	17315	1	-58.68	41398	LOWE'S COMPANIES INC	DNE \$2,000.00 FOR BUILDING MATERIALS AND SUPPLIES
1993	74542	2	-136.80	41398	LOWE'S COMPANIES INC	ALLEN + ROTH 95-IN L STRAW OBERLIN CURTAIN PANEL
1993	73470	2	136.80	41398	LOWE'S COMPANIES INC	ALLEN + ROTH 95-IN L STRAW OBERLIN CURTAIN PANEL
1993	73470	3	168.12	41398	LOWE'S COMPANIES INC	SIMPLY CLASSIC 95-IN L LINEN DOTS CURTAIN PANEL
1993	74542	4	-20.00	41398	LOWE'S COMPANIES INC	DELIVERY FEE
1993	73470	4	20.00	41398	LOWE'S COMPANIES INC	DELIVERY FEE
<b>Total for check number 434312</b>			<b>1,297.04</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 434313</b>						
4613	AUG 2013	1	500.00	61384	ANDREW MARTZ	MASTERCLASS TEACHER TEACHING STUDENTS FOR SUMMER BAND CAMP, KELLER HIGH SCHOOL BAND, 8/5/13-8/16/13
<b>Total for check number 434313</b>			500.00			
<b>Check Number 434314</b>						
4613	T401187	1	4,445.00	00001558	NORCOSTCO INC	REPLACE EXISTING GRAND DRAPES WITH 25OZ FLAME RETARDENT COTTON VELOUR PLEASE SEE QUOTE 20130409-1 THAT IS ATTACHED FOR SPECIFICS
4613	T401187	2	1,095.00	00001558	NORCOSTCO INC	ALTERNATE # 1 ADD 3 ADDITIONAL MASKING PANELS FOR FULL STAGE MASKING IN BLACK PLEASE SEE QUOTE 20130409-1 THAT IS ATTACHED
<b>Total for check number 434314</b>			5,540.00			
<b>Check Number 434315</b>						
4613	APP#2-20477D	1	104.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	UNIPRISE ULTRAMEDIA CATEGORY 6E CMP CABLE
1993	APP#1-20477D	1	480.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DATA DROPS - DISTRICT WIDE
1993	APP #3-20477	1	130.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	MATERIALS FOR NEW DATA DROP TO MOVE TELEPHONE IN FINANCE CONFERENCE
1993	APP#4-20395D	1	624.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	UNIPRISE ULTRAMEDIA CATEGORY 6E CMP CABLE
1993	APP#8-20477D	1	250.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DATA DROPS - DISTRICT WIDE
1993	APP#4-20477D	1	250.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DATA DROPS - DISTRICT WIDE
1993	APP#6-20477D	1	1,000.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	LABOR AND MATERIALS FOR THE ADDITION OF 4 DATA DROPS FOR OFFICES OF INSTRUCTIONAL RESOURCE TRAINERS - SEE ATTACHED PROPOSAL 14624D
1993	APP#5-20477D	1	104.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	UNIPRISE ULTRAMEDIA CATEGORY 6E CMP CABLE
4613	APP#2-20477D	2	9.40	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	UNIPRISE CATEGORY 6 INSERT RED
1993	APP#4-20395D	2	56.40	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	UNIPRISE CATEFORY 6 INSERT - RED
1993	APP #3-20477	2	120.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	LABOR FOR NEW DATA DROP TO MOVE TELEPHONE IN FINANCE CONFERENCE ROOM
1993	APP#5-20477D	2	9.40	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	UNIPRISE CATEGORY 6 INSERT-RED
4613	APP#2-20477D	3	3.76	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	UNIPRISE 2 PORT DESIGNER FACEPLATE WHITE
1993	APP#4-20395D	3	22.56	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	UNPRISE 2-PORT DESIGNER FACEPLATE - WHITE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	APP#5-20477D	3	3.76	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	UNIPRISE 2-PORT DESIGNER FACEPLATE-WHITE
4613	APP#2-20477D	4	10.23	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	UNIPRISE 5" CATEGORY 6 PATCH CABLE BLUE
1993	APP#5-20477D	4	10.23	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	UNIPRISE 5' CATEGORY 6 PATCH CABLE - BLUE
1993	APP#4-20395D	4	61.38	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	UNIPRISE 5' CATEGORY 6 PATCH CABLE - BLUE
4613	APP#2-20477D	5	2.61	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	MINOR MATERAIL
1993	APP#4-20395D	5	15.66	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	MINOR MATERIAL
1993	APP#5-20477D	5	2.61	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	MINOR MATERIAL
4613	APP#2-20477D	6	120.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	LABOR COST
1993	APP#4-20395D	6	660.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	INSTALLATION LABOR COST
1993	APP#5-20477D	6	120.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	LABOR COST
<b>Total for check number 434315</b>			<b>4,170.00</b>			
<b>Check Number 434316</b>						
2243	AUG 2013	1	200.00	58872	TAMMY PELLEGRINI	CONTRACT SPEECH THEREAPY FOR PRIVATE SCHOOLS - TEXAS CERTIFIED SERVICES FOR AUGUST, 2013
<b>Total for check number 434316</b>			<b>200.00</b>			
<b>Check Number 434317</b>						
8653	AUG 2013	1	800.00	61124	BLAISE ROBERTS	CONTRACT LABOR FOR THE FOSSIL RIDGE HS BAND STUDENTS.....DATES OF SERVICE: AUGUST 2013
<b>Total for check number 434317</b>			<b>800.00</b>			
<b>Check Number 434318</b>						
3973	REG 7/29-8/1	1	500.00	54898	SMU AP INSTITUTE	SMU APSI TRAINING 7/29/13-8/1/13, AP ENGLISH FOR KHS TEACHER: VALERIE POPE
<b>Total for check number 434318</b>			<b>500.00</b>			
<b>Check Number 434319</b>						
1994	1573754	1	57.00	00013272	STATE BOARD FOR EDUCATOR CERTIFICAT	CHECK REQUEST TO BECKY IN HR EMERGENCY CERTIFICATION PERMIIT FOR COLBY
<b>Total for check number 434319</b>			<b>57.00</b>			
<b>Check Number 434320</b>						
1994	MBRSH13-14	0	0.00	51589	T C E A	MEMBERSHIPS FOR 5
<b>Total for check number 434320</b>			<b>0.00</b>			
<b>Check Number 434321</b>						
1994	REG 9/27/13	0	165.00	60785	PARK PLACE PUBLICATIONS, LP	LISA ALFORD 9/27/13
<b>Total for check number 434321</b>			<b>165.00</b>			
<b>Check Number 434322</b>						
1993	38640441-00	1	75.80	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	38562309-00	1	41.40	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	39799616-00	1	105.01	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
Total for check number 434322			222.21			
Check Number 434323						
1993	06664	1	336.19	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED \$400.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO CONTAINERS TO HOLD VARIOUS SUPPLIES FOR OUR LEADERSHIP SUPPLIES.
Total for check number 434323			336.19			
Check Number 434324						
4613	AUG 2013	1	500.00	63379	RUSSELL WHARTON	MASTERCLASS TEACHER TEACHING STUDENTS FOR SUMMER BAND CAMP, KELLER HIGH SCHOOL BAND, 8/5/13 - 8/16/13
Total for check number 434324			500.00			
Check Number 434325						
2243	AUG 2013	1	1,327.50	53939	LAURIE WISCHMEYER	CONTRACT SERVICES FOR AUDITORIALLY IMPAIRED - TEXAS LICENSED SERVICES FOR AUGUST, 2013
Total for check number 434325			1,327.50			
Check Number V8224						
1994	MEMBER 9/4	0	885.00	56096	ASCD	KHS MEMBERSHIP 13-14
Total for check number V8224			885.00			
Check Number V8225						
1993	12037	0	40.00	00001838	BOBBY EVANS SPORTING GOODS INC	PO 13011637 LINE 3
1993	12627	1	240.00	00001838	BOBBY EVANS SPORTING GOODS INC	ASICS MENS GEL TEAM RUNNING SHOE
1993	12104	1	640.00	00001838	BOBBY EVANS SPORTING GOODS INC	ULTRAK EIGHT LANE TIMERS STOCK # L10-8B
1993	12628	2	200.00	00001838	BOBBY EVANS SPORTING GOODS INC	REFLECTIVE ARM RUNNING BANDS
1993	12627	2	90.00	00001838	BOBBY EVANS SPORTING GOODS INC	REFLECTIVE ARM RUNNING BAND
1993	12104	2	69.00	00001838	BOBBY EVANS SPORTING GOODS INC	THERMAL PAPER FOR L10-8B STOCK # L10-PAP
1993	12628	3	22.00	00001838	BOBBY EVANS SPORTING GOODS INC	8-PACK WATER BOTTLES WITH CASE
Total for check number V8225			1,301.00			
Check Number V8226						
1993	0388726	1	571.10	00016493	EDUCATORS OUTLET, INC	ITEM # 10992 GEO BLOCKS SET OF 330 IN A PLASTIC CONTAINER
1993	0388726C	1	-31.10	00016493	EDUCATORS OUTLET, INC	ITEM # 10992 GEO BLOCKS SET OF 330 IN A PLASTIC CONTAINER
Total for check number V8226			540.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V8227</b>						
4613	05753389	1	9.00	00009210	J W PEPPER & SON, INC	BAND MUSIC DO NOT EXCEED
4613	05758625	1	-7.99	00009210	J W PEPPER & SON, INC	BAND MUSIC DO NOT EXCEED
4613	05760510	1	19.99	00009210	J W PEPPER & SON, INC	BAND MUSIC DO NOT EXCEED
4613	05766113	1	55.00	00009210	J W PEPPER & SON, INC	BAND MUSIC DO NOT EXCEED
4613	05766112	1	45.00	00009210	J W PEPPER & SON, INC	BAND MUSIC DO NOT EXCEED
4613	05766414	1	45.00	00009210	J W PEPPER & SON, INC	BAND MUSIC DO NOT EXCEED
<b>Total for check number V8227</b>			166.00			
<b>Check Number V8228</b>						
1993	3207315711	1	302.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7103082532
1993	3203266024	1	489.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7101590696 - SUPPLIES FOR FINANCE DEPT
1993	3207315708	1	-35.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7101590696 - SUPPLIES FOR FINANCE DEPT
<b>Total for check number V8228</b>			756.71			
<b>Check Date 9/6/2013</b>						
<b>Check Number 434326</b>						
1994	MEMBER 13-14	0	211.00	51551	ASBO INTERNATIONAL	MEMBER ID 821620
<b>Total for check number 434326</b>			211.00			
<b>Check Number 434327</b>						
1993	6/24-6/26/13	0	98.00	00013533	KAREN K ASH	TRAVEL 6/24-6/26/13
<b>Total for check number 434327</b>			98.00			
<b>Check Number 434328</b>						
1993	A218463	0	112.00	50918	SUSAN ATKINS	KHS VB OFFICIAL
<b>Total for check number 434328</b>			112.00			
<b>Check Number 434329</b>						
1993	JULY-AUG 13	0	28.37	48526	PENELOPE EDDA BENZ	MILEAGE 7/30-8/27/13
<b>Total for check number 434329</b>			28.37			
<b>Check Number 434330</b>						
1993	A255851	0	60.00	00011298	DONALD L. BLEVINS	TCHS FOOTBALL CLOCK
<b>Total for check number 434330</b>			60.00			
<b>Check Number 434331</b>						
1993	REIMB6/11-14	0	348.72	56693	BRETT M STAMM	TRAVEL
<b>Total for check number 434331</b>			348.72			
<b>Check Number 434332</b>						
1993	A255886	0	122.50	00019230	ROBERT CAROTHERS	TCHS FOOTBALL SECURIT
<b>Total for check number 434332</b>			122.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 434333</b>						
1993	A255881	0	122.50	56238	ROBERT EDWARD CARTE	TCHS FOOTBALL SECURIT
<b>Total for check number 434333</b>			122.50			
<b>Check Number 434334</b>						
1993	A255884	0	122.50	59907	AUSTIN MARSHALL CLARK	TCHS FOOTBALL SECURIT
<b>Total for check number 434334</b>			122.50			
<b>Check Number 434335</b>						
1993	A218411	0	72.00	52201	JERRY CLARK	KHS VBALL REFEREE
1993	A218459	0	102.00	52201	JERRY CLARK	KHS VBALL REF 8/27
<b>Total for check number 434335</b>			174.00			
<b>Check Number 434336</b>						
1993	448986	1	555.00	00003502	STANLEY B. COMBEST	REPAIRS TO STUDY CARRELS/COMPUTER TABLES - NOT TO EXCEED 555.00
<b>Total for check number 434336</b>			555.00			
<b>Check Number 434337</b>						
1993	5843 AUG2013	1	1,956.66	60535	COMMERCE BANK, NA	PO FOR FINGERPRINTS FOR NON-CERT STAFF FOR SCHOOL YEAR 2012-13
1993	1812 AUG2013	1	147.04	60535	COMMERCE BANK, NA	WSJ ONLINE SUBSCRIPTION, MARK YOUNGS, ANNUAL SUBSCRIPTION
1993	1812 AUG2013	1	260.00	60535	COMMERCE BANK, NA	2012-2013 TRAVEL RELATED EXPENSES, DO NOT EXCEED 1000.00 FOR MARK YOUNGS TO INCLUDE REGISTRATION, PARKING AND RELATED
1993	1212 AUG2013	1	21.93	60535	COMMERCE BANK, NA	TRAVEL EXPENSES NOT TO EXCEED \$300
<b>Total for check number 434337</b>			2,385.63			
<b>Check Number 434338</b>						
4803	6/7-6/9/13	0	20.00	57061	DONICA M AUSTIN	TRAVEL 6/7-9/13
<b>Total for check number 434338</b>			20.00			
<b>Check Number 434339</b>						
1993	A255883	0	122.50	00019434	WARREN DUDLEY	TCH FOOTBALL SECURITY
<b>Total for check number 434339</b>			122.50			
<b>Check Number 434340</b>						
1993	A218460	0	112.00	54037	RONALD M. EDWARDS	KHS VBALL REFEREE
<b>Total for check number 434340</b>			112.00			
<b>Check Number 434341</b>						
1993	9225595058	1	41.55	00001173	W.W. GRAINGER, INC.	ITEM # 6CL03 OXYGEN SIGNS
<b>Total for check number 434341</b>			41.55			
<b>Check Number 434342</b>						
1993	6/24-26/13	0	88.00	63501	LA'TOYA RASHAYREENA HALEY HAYNES	TRAVEL 6/24-26/13

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 434342			88.00			
Check Number 434343						
1994	KHS FEE 9/7	0	100.00	00005569	HALTOM HIGH SCHOOL	KHS FEE VBALL 9/7/13
Total for check number 434343			100.00			
Check Number 434344						
1993	A255887	0	122.50	53851	WILLIAM C HAPP	TCHS FOOTBALL SECURIT
Total for check number 434344			122.50			
Check Number 434345						
1993	A255882	0	122.50	53778	JOHNATHAN L. HICKS	TCHS FOOTBALL SECURIT
Total for check number 434345			122.50			
Check Number 434346						
1993	A255880	0	122.50	58025	BARRY HOPE	TCHS FOOTBALL SECURIT
Total for check number 434346			122.50			
Check Number 434347						
1993	W.O.#10012	1	1,000.00	61272	CECIL JACINTO	DO NOT FAX OR MAIL VENDOR COPY OF PO DO NOT EXCEED PO FOR CONTRACT SERVICES FOR TECHNOLOGY DEPT.
1993	W.O.#10012-A	1	830.00	61272	CECIL JACINTO	DO NOT FAX OR MAIL VENDOR COPY CONTRACT SERVICES FOR TECHNOLOGY DEPT.
Total for check number 434347			1,830.00			
Check Number 434348						
1993	8/12-13/13	0	39.00	40341	LISA M JONES	TRAVEL 8/12-13/13
Total for check number 434348			39.00			
Check Number 434349						
6603	497	1	3,000.00	55661	KOLAK GROUP INC	978-0-9822675-1-6 THE VESTED INSTRUCTIONAL APPROACH
Total for check number 434349			3,000.00			
Check Number 434350						
1993	450758	1	16.99	56338	KWIK KAR WASH OF KELLER	WASH, VACUUM, DETAILS DISTRICT'S VEHICLES USED BY OPERATIONS DEPT.
1993	450758-1	1	16.99	56338	KWIK KAR WASH OF KELLER	WASH, VACUUM, DETAILS DISTRICT'S VEHICLES USED BY OPERATIONS DEPT.
Total for check number 434350			33.98			
Check Number 434351						
1993	A218421	0	112.00	00017632	BOBBY LAREY	KHS VBALL OFFICIAL
Total for check number 434351			112.00			
Check Number 434352						
1994	MEMBER 13-14	0	69.00	00015420	NATIONAL STAFF DEVELOPMENT COUNCIL	CORY WILSON MEMBERSHI
Total for check number 434352			69.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 434353</b>						
1994	CARROLL13-14	0	149.00	00015420	NATIONAL STAFF DEVELOPMENT COUNCIL	CHARLES CARROLL 13-14
<b>Total for check number 434353</b>			149.00			
<b>Check Number 434354</b>						
1993	A255849	0	60.00	57937	ROBERT MARK LEE	ANNOUNCER TCHS FOOTBA
<b>Total for check number 434354</b>			60.00			
<b>Check Number 434355</b>						
1993	A248329	0	112.00	47004	KELLY MARTINEZ	OFFICIAL
<b>Total for check number 434355</b>			112.00			
<b>Check Number 434356</b>						
1994	MBSHP 13-14	0	10.00	44846	N TEXAS TEXTBOOK COORDINATORS ASSOC	CHERIE CREWS 2013-14
<b>Total for check number 434356</b>			10.00			
<b>Check Number 434357</b>						
1993	507749	1	0.83	61155	NASCO - FORT ATKINSON	ITEM # SN31296CQ - HAIRY TANGLE SET
1993	455440	1	41.39	61155	NASCO - FORT ATKINSON	ITEM KM00094M SODIUM (100G)
1993	426433	1	71.27	61155	NASCO - FORT ATKINSON	TB20770 (X) T WRITE "N" WIPE BOARD; CLASS SET OF 30
1993	405949	1	30.26	61155	NASCO - FORT ATKINSON	URINARY SYSTEM MODEL ITEM LA00229U
1993	507749	2	1.02	61155	NASCO - FORT ATKINSON	ITEM # SN30856CQ - SKISHIE FROG AQUARIUM
1993	405949	2	21.70	61155	NASCO - FORT ATKINSON	RIGHT & LEFT LUNG MODEL ITEM LA00221(X)U
1993	455440	2	13.00	61155	NASCO - FORT ATKINSON	HAZARDOUS MATERIAL CHARGE
1993	507749	3	2.53	61155	NASCO - FORT ATKINSON	ITEM # SN30144CQ - SWIRLY MATS (SET OF 3)
1993	455440	3	10.62	61155	NASCO - FORT ATKINSON	SHIPPING
1993	405949	3	7.17	61155	NASCO - FORT ATKINSON	MODEL OF SEGMENTED BROHCHI ITEM LA00277U
1993	507749	4	0.68	61155	NASCO - FORT ATKINSON	ITEM # SN01743CQ - WIGGLY GIGGLY BIG BALL
1993	405949	4	58.98	61155	NASCO - FORT ATKINSON	ARM MUSCLE (7-PART) ITEM LA00129U
1993	507749	5	2.53	61155	NASCO - FORT ATKINSON	ITEM # SB41992CQ - JUMP-O-LENE II
1993	405949	5	7.17	61155	NASCO - FORT ATKINSON	COLON DISEASES MODEL ITEM LA00283U
1993	507749	6	0.64	61155	NASCO - FORT ATKINSON	ITEM # 9721160CQ - TEXTURED TANGLE
1993	405949	6	113.69	61155	NASCO - FORT ATKINSON	LEG MUSCLE (13 PART) MODEL LA00131U
1993	507749	7	0.68	61155	NASCO - FORT ATKINSON	ITEM # SN30995CQ - TACTILE SENSORY SET
1993	405949	7	21.37	61155	NASCO - FORT ATKINSON	SHOULDER W/DEEP MUSCLES MODEL ITEM LA00121(X)U

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	507749	8	0.98	61155	NASCO - FORT ATKINSON	ITEM # SN02358CG - CHAIN LINKS
1993	405949	8	3.24	61155	NASCO - FORT ATKINSON	NERVOUS SYSTEM ANATOMICAL CHART ITEM SB41523U
1993	507749	9	0.56	61155	NASCO - FORT ATKINSON	ITEM # SN0218CQ - TURN-N-TUMBLE KALEIDOSCOPE RAINSTICK
1993	405949	9	3.24	61155	NASCO - FORT ATKINSON	SPINAL NERVE CHART ITEM SB41524U
1993	507749	10	0.94	61155	NASCO - FORT ATKINSON	ITEM # SN02396CQ - THE LIVIG AQUARIUM LAMP
1993	405949	10	24.83	61155	NASCO - FORT ATKINSON	BLOOD BORNE PATHOGENS DVD ITEM SB48095U
1993	507749	11	0.49	61155	NASCO - FORT ATKINSON	ITEM # 9719658CQ - COLORED SAND PICTURE
1993	405949	11	13.67	61155	NASCO - FORT ATKINSON	HEART DISEASE TREATMENT DVD SET ITEM SB47306U
1993	507749	12	2.86	61155	NASCO - FORT ATKINSON	ITEM # 1506498CQ - TALK BLOCK SET
1993	405949	12	5.49	61155	NASCO - FORT ATKINSON	UV LAMP ITEM SB34586G
1993	507749	13	0.73	61155	NASCO - FORT ATKINSON	ITEM # 1506315CQ - LANGUAGE PHOTO CARDS
1993	507749	14	0.72	61155	NASCO - FORT ATKINSON	ITEM # SN31480CQ - COLORED STACKING CUPS
1993	405949	99	34.19	61155	NASCO - FORT ATKINSON	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 434357</b>			<b>497.47</b>			
<b>Check Number 434358</b>						
1994	CHAPA 13-14	0	250.00	54880	NASSP	SANDRA CHAPA 2013-14
<b>Total for check number 434358</b>			<b>250.00</b>			
<b>Check Number 434359</b>						
1993	A248327	0	47.00	61362	CONNOR NEWBERRY	CHAINS
<b>Total for check number 434359</b>			<b>47.00</b>			
<b>Check Number 434360</b>						
1993	A248328	0	112.00	47067	JON NEWBERRY	OFFICIAL
<b>Total for check number 434360</b>			<b>112.00</b>			
<b>Check Number 434361</b>						
1993	A218417	0	72.00	54015	DANNA ORABO	OFFICIAL
<b>Total for check number 434361</b>			<b>72.00</b>			
<b>Check Number 434362</b>						
1993	A255874	0	47.00	59890	JOSEPH PATMAN	CHAINS
<b>Total for check number 434362</b>			<b>47.00</b>			
<b>Check Number 434363</b>						
1993	700058	2	5,899.06	45059	PETROLEUM TRADERS CORPORATION	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS, MOWERS
1993	700058	3	8.06	45059	PETROLEUM TRADERS CORPORATION	FUEL TAXES AND FEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 434363			5,907.12			
Check Number 434364						
1993	A232428	0	50.00	42584	RODOLFO F. RAMIREZ	C/O GATE
Total for check number 434364			50.00			
Check Number 434365						
1993	REIMB 2013	0	28.76	58034	AARON KYLE RISTER	MILEAGE
Total for check number 434365			28.76			
Check Number 434366						
1993	REIMB 7/8-31	0	26.22	55228	ROBIN D MAGAN	MILEAGE
Total for check number 434366			26.22			
Check Number 434367						
1993	REIMB6/24-26	0	88.00	63500	LESLIE M SMITH	TRAVEL
Total for check number 434367			88.00			
Check Number 434368						
1983	12417	1	264.34	53115	DIVE CINCINNATI, INC.	ITEM #C202 - DURAFIRM COMPLETE HINGE ASSEMBLY (FOR SPRINGBOARD DIVING BOARD)
1983	12417	2	18.00	53115	DIVE CINCINNATI, INC.	SHIPPING & HANDLING
Total for check number 434368			282.34			
Check Number 434369						
1993	A255877	0	157.00	53868	WILLIAM J. STEPINA	OFFICIAL
Total for check number 434369			157.00			
Check Number 434370						
1993	A255898	0	75.00	00018555	ANTHONY M. STODOLSKI	RSV TKTS
1993	A255855	0	75.00	00018555	ANTHONY M. STODOLSKI	RSV TKTS
Total for check number 434370			150.00			
Check Number 434371						
1994	02258	0	625.00	63620	SUNGARD NATIONAL USERS GROUP	TAMIKA WOODSON 10/28
Total for check number 434371			625.00			
Check Number 434372						
2243	17675	1	100.00	00015394	TAHPERD	ITEM # APE MANUAL: 2ND EDITION - APE MANUAL OF BEST PRACTICES
Total for check number 434372			100.00			
Check Number 434373						
1994	06120012626	0	270.00	53976	TEXAS ASSOCIATION OF SCHOOL ADMIN	DUSTIN BLANK 2013-14
1994	06120012627	0	270.00	53976	TEXAS ASSOCIATION OF SCHOOL ADMIN	KEVIN HOOD
1994	MRSHP 13-14	0	270.00	53976	TEXAS ASSOCIATION OF SCHOOL ADMIN	CORY WILSON 2013-14
Total for check number 434373			810.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 434374</b>						
1994	CARROLL13-14	0	435.00	53976	TEXAS ASSOCIATION OF SCHOOL ADMIN	CHARLES CARROLL 13-14
<b>Total for check number 434374</b>			435.00			
<b>Check Number 434375</b>						
1994	MBRSHP 13-14	0	195.00	00002123	TASSP	CHARLES CARROLL 13-14
<b>Total for check number 434375</b>			195.00			
<b>Check Number 434376</b>						
1994	CARROLL13-14	0	367.00	00002521	TEPSA	CHARLES CARROLL 13-14
<b>Total for check number 434376</b>			367.00			
<b>Check Number 434377</b>						
4614	09/06/13	1	175.00	51319	TERESA ANN KELSO	ADVANCE MEAL MONEY FOR STUDENTS ATTENDING VOLLEYBALL TOURNAMENT AT CHISHOLM TRAIL HIGH SCHOOL SEPT. 7, 2013
<b>Total for check number 434377</b>			175.00			
<b>Check Number 434378</b>						
4614	SEPT 6, 2013	1	105.00	51319	TERESA ANN KELSO	ADVANCE MEAL MONEY FOR STUDENTS ATTENDING VOLLEYBALL TOURNAMENT AT SUMMIT HIGH SCHOOL SEPT 7, 2013
<b>Total for check number 434378</b>			105.00			
<b>Check Number 434379</b>						
1994	MBRSHP13-14	0	280.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	MBSHPS FOR 7 PEOPLE
1994	SEP 11-13	0	200.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	MEMBERSHIP 2013-2014
<b>Total for check number 434379</b>			480.00			
<b>Check Number 434380</b>						
1993	TCHS/BN 8/30	0	100.00	59684	TIMBER CREEK HIGH BAND BOOSTERS	TICKET TAKERS 8/30/13
<b>Total for check number 434380</b>			100.00			
<b>Check Number 434381</b>						
1993	A255878	0	157.00	59818	RODNEY TURNER	OFFICIAL
<b>Total for check number 434381</b>			157.00			
<b>Check Number 434382</b>						
1993	A248325	0	47.00	00023390	KEVIN VORPAHL	CHAINS
<b>Total for check number 434382</b>			47.00			
<b>Check Number 434383</b>						
1993	A255875	0	47.00	55629	DOUG WASIAK	CHAINS
<b>Total for check number 434383</b>			47.00			
<b>Check Number 434384</b>						
1993	A232497	0	50.00	61188	LOREN COLE WATSON	N PASS GATE
1993	A255868	0	50.00	61188	LOREN COLE WATSON	N PASS GATE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 434384			100.00			
Check Number 434385						
1993	A255872	0	157.00	54009	ALLEN WILLIAMS	OFFICIAL
Total for check number 434385			157.00			
Check Number 434386						
1993	REIMB6/24-26	0	88.00	63503	AMY DIANE WILSON	TRAVEL
Total for check number 434386			88.00			
Check Number 434387						
1993	A255867	0	50.00	44563	TYLER WRIGHT	S PASS GATE
1993	A248303	0	50.00	44563	TYLER WRIGHT	RSV SEAT 2
Total for check number 434387			100.00			
Check Number 434388						
1993	REIM6/24-26	0	88.00	47228	LISA K YOUNG	TRAVEL
1993	REIMB6/11-14	0	337.35	47228	LISA K YOUNG	TRAVEL
Total for check number 434388			425.35			
Check Number V8229						
1994	MEMBER 13-14	0	657.00	56096	ASCD	MEMBERSHIP 2013-2014
1994	MEMBER 2013-	0	59.00	56096	ASCD	MEMBER ID #1287823
1994	13-14 MEMBER	0	49.00	56096	ASCD	MEMBERSHIP MS. CHAPA
Total for check number V8229			765.00			
Check Number V8230						
1994	MEMBER13-14	0	143.00	54188	AMERICAN SOCIETY FOR QUALITY. INC.	MEMBER #63730847
1994	MEMBER 13-14	0	143.00	54188	AMERICAN SOCIETY FOR QUALITY. INC.	MEMBER # 64232079
1994	2013-2014	0	143.00	54188	AMERICAN SOCIETY FOR QUALITY. INC.	CORY WILSON MEMBERSHI
Total for check number V8230			429.00			
Check Number V8231						
2553	IN 2553930	1	370.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ART OF TEACHING WRITING ISBN: 9780435088095
1993	IN 2598343	1	19.58	42721	BARNES AND NOBLE BOOKSELLERS, INC.	A 5 COULD MAKE ME LOSE CONTROL SUPPORTING HIGHLY ANXIOUS STUDENTS BY KARI BURON
2553	CM 2561133	2	-105.66	42721	BARNES AND NOBLE BOOKSELLERS, INC.	CHILDREN'S MINDS ISBN # 9780393951011
2553	IN 2553930	2	176.10	42721	BARNES AND NOBLE BOOKSELLERS, INC.	CHILDREN'S MINDS ISBN # 9780393951011
2553	CM 2561134	2	-17.61	42721	BARNES AND NOBLE BOOKSELLERS, INC.	CHILDREN'S MINDS ISBN # 9780393951011
1993	IN 2598343	2	15.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	A LEADERS GUDE TO WHAT DO YOU STAND FOR KIDS VERSION FOR COUNSELING STUDENTS



Fund	Invoice	Line	Amount	Vendor	Name	Description
2553	IN 2553930	3	213.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	CLEARING THE WAY: WORKING WITH TEENAGE WRITERS ISBN # 9780435084394
2553	CM 2561134	3	-171.04	42721	BARNES AND NOBLE BOOKSELLERS, INC.	CLEARING THE WAY: WORKING WITH TEENAGE WRITERS ISBN # 9780435084394
1993	IN 2598343	3	11.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WHAT DO YOU STAND FOR FOR KIDS A GUEIDE TO BUILDING CHARACTER BY BARBARA LEWIS. FOR COUNSELING STUDENTS
2553	IN 2553930	4	126.50	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ENDANGERED MINDS: ISBN # 9780684856209
1993	IN 2598343	4	20.97	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HOW TO REACH AND TEACH CHILDREN WITH CHALLENGING BEHAVIOR (K-8) PRACRICAL READY TO USE INTERVENTIONS THAT WORK BY KAYE OTTEN AND JODIE TUTTLE FOR COUNDELING STUDENTS
2553	IN 2553930	5	344.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	IN THE MIDDLE: NEW UNDERSTANDING ABOUT WRITING ISBN # 9780867093742
1993	IN 2598343	5	15.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	COLORING MANDALAS 1FOR INSIGHT,HEALING, AND SELF EXPRESSION FOR COUNSELING STUDENTS
2553	IN 2553930	6	119.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ON WRITING WELL THE CLASSIC GUIDE TO WRITING ISBN # 97080060891541
1993	IN 2598343	6	12.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE WISHING TREE MARY BY MARY REDMAN FOR COUNSELING STUDENTS
2553	CM 2561134	7	-295.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SEEKING DIVERSITY ISBN: 9780435085988
2553	IN 2553930	7	328.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SEEKING DIVERSITY ISBN: 9780435085988
1993	IN 2598343	7	20.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SEVEN HABITS OF HIGHLY EFFECTIVE TEENS BY SEANB COVEY FOR COUNSELING STUDENTS
2553	IN 2553930	8	127.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE SHALOWS: ISBN # 9780393339758
1993	IN 2598343	8	12.37	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WHAT TO DO WHEN YOUR BRAIN GETS STUCK. A KIDS GUIDE TO OVERCOMING OCD FOR COUNSELING STUDENTS
2553	IN 2553930	9	320.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THOUGHTS AND LANGUAGE ISBN # 9780262517713
2553	IN 2553930	10	312.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	YOU KAN RED THIS! ISBN# 9780435085957
2553	CM 2561134	10	-280.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	YOU KAN RED THIS! ISBN# 9780435085957

<b>Total for check number V8231</b>			<b>1,697.94</b>			
<b>Check Number</b>	<b>WT010906</b>					

8634	T-1	0	1,560.30	55384	PENSERV PLAN SERVICES, INC	111 P76 LESS BAGGETT
------	-----	---	----------	-------	----------------------------	----------------------

<b>Total for check number WT010906</b>			<b>1,560.30</b>			
--	--	--	-----------------	--	--	--

<b>Check Date</b>	<b>9/9/2013</b>					
-------------------	-----------------	--	--	--	--	--

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 434389</b>						
8653	AUG 5 2013	1	195.00	56809	DANIEL R ABREGO **NEED W9**	DATES OF SERVICE AUGUST 12-23, 2013 MASTERCLASS INSTRUCTION FOR THE FOSSIL RIDGE HIGH SCHOOL BAND STUDENTS
<b>Total for check number 434389</b>			195.00			
<b>Check Number 434390</b>						
1993	BUS REFUND	0	75.00	63791	APRIL ACEVEDO	BUS WILEY, ROBERT
<b>Total for check number 434390</b>			75.00			
<b>Check Number 434391</b>						
1993	BUS REFUND	0	75.00	63807	VIRGINIA AGUILAR	BUS AGUILAR, RAFAEL L
<b>Total for check number 434391</b>			75.00			
<b>Check Number 434392</b>						
8673	6723	0	744.76	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	2013/2014 STAFF SHIRT
<b>Total for check number 434392</b>			744.76			
<b>Check Number 434393</b>						
1993	BUS REFUND	0	75.00	63784	DEBBIE ALLEN	BUS VETTERLING, CHRIS
<b>Total for check number 434393</b>			75.00			
<b>Check Number 434394</b>						
4803	AUG 5 2013	1	150.00	51325	FRED ALLEN	MILEAGE REIMBURSEMENT FOR GUEST SPEAKER FOR THE FINE ARTS BACK TO SCHOOL MEETING AT TIMBER CREEK HS ON AUGUST 14, 2013. ALLOWABLE EXPENSES UNDER THE HUDSON FOUNDATION GRANT
<b>Total for check number 434394</b>			150.00			
<b>Check Number 434395</b>						
1993	BUS REFUND	0	75.00	63813	LIZ AMREIN	BUS AMREIN, NATALIE
<b>Total for check number 434395</b>			75.00			
<b>Check Number 434396</b>						
4613	4234887707	1	2,198.00	00005868	APPLE COMPUTER INC	ITEM# 1 MD101LL/A MACBOOK PRO 13-IN
1993	4232524875	1	299.95	00005868	APPLE COMPUTER INC	REPAIR ID IS D85297489.
1993	4230038965	1	774.95	00005868	APPLE COMPUTER INC	REPAIR ID: D83434429 FOR REPAIR OF CRACKED MACBOOK SCREEN AT TMIS
4613	4234887707	2	366.00	00005868	APPLE COMPUTER INC	ITEM# 2 S3130LL/A APPLE CARE PROTECTION PLAN
<b>Total for check number 434396</b>			3,638.90			
<b>Check Number 434397</b>						
4613	4234436910	1	1,000.00	61736	APPLE COMPUTER INC	MC760LL/A VOLUME VOUCHER \$1000.00
1993	4243290547	1	25.00	61736	APPLE COMPUTER INC	I TUNES CARD FOR JOHJANIA NAJERA TO ORDER BOOK TAKING PEOPLE WITH YOU
4613	4234436910	2	500.00	61736	APPLE COMPUTER INC	MC759LL/A VOLUME VOUCHER \$500

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	4234436910	3	100.00	61736	APPLE COMPUTER INC	MC758LL/A VOLUME VOUCHER \$100.00
<b>Total for check number 434397</b>			1,625.00			
<b>Check Number 434398</b>						
1993	GAS AUG 13	0	448.50	00001242	ATMOS ENERGY	FRH
1993	GAS AUG 13	0	72.71	00001242	ATMOS ENERGY	RES
1993	GAS AUG 13	0	69.34	00001242	ATMOS ENERGY	NRE
1993	GAS AUG 13	0	95.98	00001242	ATMOS ENERGY	CTI
1993	GAS AUG 13	0	187.94	00001242	ATMOS ENERGY	FHM
1993	GAS AUG 13	0	60.66	00001242	ATMOS ENERGY	BWE
1993	GAS AUG 13	0	136.63	00001242	ATMOS ENERGY	HES
1993	GAS AUG 13	0	66.47	00001242	ATMOS ENERGY	KHE
1993	GAS AUG 13	0	275.76	00001242	ATMOS ENERGY	KHS
1993	GAS AUG 13	0	37.35	00001242	ATMOS ENERGY	PES
1993	GAS AUG 13	0	37.35	00001242	ATMOS ENERGY	KLC
1993	GAS AUG 13	0	47.75	00001242	ATMOS ENERGY	SHP
<b>Total for check number 434398</b>			1,536.44			
<b>Check Number 434399</b>						
1993	BUS REFUND	0	150.00	63799	FRED BUTZ IV	BUS BUTZ, SAMANTHA
<b>Total for check number 434399</b>			150.00			
<b>Check Number 434400</b>						
1993	BUS REFUND	0	75.00	63800	MARCELA ELIZABETH CASTRO	BUS CASTRO, FABRIZIO
<b>Total for check number 434400</b>			75.00			
<b>Check Number 434401</b>						
1993	BUS REFUND	0	75.00	63787	SARAH CHADWICK	BUS WAMSLEY, MIRIAM
<b>Total for check number 434401</b>			75.00			
<b>Check Number 434402</b>						
4613	6/17-19/13	0	143.37	49699	CHRISTOPHER JAMES COOPER	TRAVEL 6/17-19/2013
<b>Total for check number 434402</b>			143.37			
<b>Check Number 434403</b>						
1993	A218438	0	60.00	59614	KELLI CLARK	KHS VBALL BOOKKEEPER
<b>Total for check number 434403</b>			60.00			
<b>Check Number 434404</b>						
1993	BUS REFUND	0	150.00	63801	MELISSA COLBERG	BUS COLBERG, CAMERON

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 434404			150.00			
Check Number 434405						
1993	C/WTR AUG 13	0	2,068.23	49204	CITY OF COLLEYVILLE WATER DEPT	LES
Total for check number 434405			2,068.23			
Check Number 434406						
8653	AUG 5 2013	1	325.00	52160	ANTHONY CORSON	DATES OF SERVICE AUGUST 12-23, 2013 MASTERCLASS INSTRUCTION FOR THE FOSSIL RIDGE HIGH SCHOOL BAND STUDENTS
Total for check number 434406			325.00			
Check Number 434407						
1993	BUS REFUND	0	150.00	52697	RUBEN CUIEL	BUS CUIEL, BRIGITTE
Total for check number 434407			150.00			
Check Number 434408						
1993	16314	1	502.50	00019932	RICHARD TOLIVER	THP1...TEACHER HALL PASS HOLDER: BLACK PASS CARD COLOR: TAN
1993	16314	2	30.00	00019932	RICHARD TOLIVER	TRF-1...HALL PASS CARDS REFILLS COLOR: TAN
1993	16314	99	44.92	00019932	RICHARD TOLIVER	ESTIMATED SHIPPING/HANDLING
Total for check number 434408			577.42			
Check Number 434409						
1993	BUS REFUND	0	150.00	52766	BENJAMIN DE ANDA	BUS - DE ANDA
Total for check number 434409			150.00			
Check Number 434410						
4613	AUG 28 13	1	500.00	63723	RICHARD DEMY	MASTERCLASS TEACHER TEACHING STUDENTS FOR SUMMER BAND CAMP, KELLER HIGH SCHOOL, 8/5/13-8/16/13
Total for check number 434410			500.00			
Check Number 434411						
1993	BUS REFUND	0	75.00	63802	SETH DZISAH	BUS DZISAH, JOSHUA
Total for check number 434411			75.00			
Check Number 434412						
4803	27305	1	22.70	46416	EAGLE UNITED USA, INC.	SPAIN 3X5 -NS
4803	27305	2	32.20	46416	EAGLE UNITED USA, INC.	GREECE 3X5
4803	27305	3	18.90	46416	EAGLE UNITED USA, INC.	GERMANY 3X5
4803	27305	4	37.90	46416	EAGLE UNITED USA, INC.	KENYA 3X5
4803	27305	5	37.90	46416	EAGLE UNITED USA, INC.	CHINA 3X5
4803	27305	6	37.90	46416	EAGLE UNITED USA, INC.	JAPAN 3X5
4803	27305	7	32.20	46416	EAGLE UNITED USA, INC.	AUSTRALIA 3X5

Fund	Invoice	Line	Amount	Vendor	Name	Description
4803	27305	8	18.90	46416	EAGLE UNITED USA, INC.	ITALY 3X5 -NS
4803	27305	9	20.80	46416	EAGLE UNITED USA, INC.	NETHERLANDS 3X5
4803	27305	10	28.40	46416	EAGLE UNITED USA, INC.	UNITED KINGDOM 3X5
4803	27305	99	23.90	46416	EAGLE UNITED USA, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 434412			311.70			
Check Number 434413						
1993	BUS REFUND	0	150.00	63803	ALMA ESPINAL	BUS ESPINAL, DEANGELO
Total for check number 434413			150.00			
Check Number 434414						
1993	BUS REFUND	0	75.00	63804	MARICELA FRAGOSO	BUS FRAGOSO, JULIE
Total for check number 434414			75.00			
Check Number 434415						
1993	BUS REFUND	0	150.00	63812	MELINDA GARDNER	BUS MADDUX, CODY
Total for check number 434415			150.00			
Check Number 434416						
1993	BUS REFUND	0	75.00	63768	JENNIFER GERGES	BUS SMITH, MICHAEL
Total for check number 434416			75.00			
Check Number 434417						
1994	0166940	0	150.00	53702	GOVERNMENT FINANCE OFFICERS ASSOC	MEMBER# 300166940
Total for check number 434417			150.00			
Check Number 434418						
1993	BUS REFUND	0	75.00	63805	KRISTI GILBERT	BUS GILBERT, JACKSON
Total for check number 434418			75.00			
Check Number 434419						
4803	AUG 7 2013	1	50.18	63547	KARI BETH GILBERTSON	MILEAGE REIMBURSEMENT FOR GUEST SPEAKER FOR THE FINE ARTS BACK TO SCHOOL MEETING AT TIMBER CREEK HS ON AUGUST 14, 2013. ALLOWABLE EXPENSES UNDER THE HUDSON FOUNDATION GRANT
Total for check number 434419			50.18			
Check Number 434420						
1993	BUS REFUND	0	150.00	63806	SHELLEY GONZALEZ	BUS GONZALEZ, GABRIEL
Total for check number 434420			150.00			
Check Number 434421						
1993	BUS REFUND	0	75.00	63757	SHERRY HARROLD	BUS ROBINSON, MOLLY
Total for check number 434421			75.00			
Check Number 434422						
1993	BUS REFUND	0	75.00	63776	LINDSEY HOYT	BUS TEDFORD, JACKSON

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 434422			75.00			
Check Number 434423						
8653	2013213	0	24,605.00	50339	HTE DANCE & SPIRIT GR **USE V#56184	CHS TRAINING CAMP
Total for check number 434423			24,605.00			
Check Number 434424						
1994	13096	1	5.50	59648	R & A ANDERSON ENTERPRISE	ONE 2 1/8X 3 1/2 SILVER NAME BADGE FOR JO DURAN (FACILITATOR OF TECHNOLOGY SUPPORT) PLEASE SEE ATTACHMENT
1994	13095	1	5.50	59648	R & A ANDERSON ENTERPRISE	LARGE SILVER NAME BADGE, 2 1/8" X 3 1/2" FOR: CHARLES T. CARROLL CHIEF ACADEMIC OFFICER
1994	13095	2	5.50	59648	R & A ANDERSON ENTERPRISE	LARGE SILVER NAME BADGE, 2 1/8" X 3 1/2" FOR: LINDSAY ANDERSON DIRECTOR OF CURRICULUM & INSTRUCTION
1994	13095	3	5.50	59648	R & A ANDERSON ENTERPRISE	LARGE SILVER NAME BADGE, 2 1/8" X 3 1/2" FOR: CASEY STONE DIRECTOR OF CTE, INNOVATION & VIRTUAL LEARNING
1994	13095	4	5.50	59648	R & A ANDERSON ENTERPRISE	LARGE SILVER NAME BADGE, 2 1/8" X 3 1/2" FOR: KARIN MAHLENKAMP DIRECTOR OF EARLY CHILDHOOD PROGRAM
1994	13095	5	5.50	59648	R & A ANDERSON ENTERPRISE	LARGE GOLD NAME BADGE, 2 1/8" X 3 1/2" FOR: CHARLES T. CARROLL CHIEF ACADEMIC OFFICER
1994	13095	6	5.50	59648	R & A ANDERSON ENTERPRISE	LARGE GOLD NAME BADGE, 2 1/8" X 3 1/2" FOR: LINDSAY ANDERSON DIRECTOR OF CURRICULUM & INSTRUCTION
1994	13095	7	5.50	59648	R & A ANDERSON ENTERPRISE	LARGE GOLD NAME BADGE, 2 1/8" X 3 1/2" FOR: CASEY STONE DIRECTOR OF CTE, INNOVATION & VIRTUAL LEARNING
1994	13095	8	5.50	59648	R & A ANDERSON ENTERPRISE	LARGE GOLD NAME BADGE, 2 1/8" X 3 1/2" FOR: KARIN MAHLENKAMP DIRECTOR OF EARLY CHILDHOOD PROGRAM
Total for check number 434424			49.50			
Check Number 434425						
8673	003310	0	48.72	00007646	KATHY WOMBLE	003310
8673	003270	0	55.00	00007646	KATHY WOMBLE	003270
Total for check number 434425			103.72			
Check Number 434426						
1993	185122	1	136.27	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR STAFF DEVELOPMENT MEETINGS AUGUST 19, 20, 21, 26, 2013 62 STAFF PER MEETING
1993	033961	1	107.56	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR STAFF DEVELOPMENT MEETINGS AUGUST 19, 20, 21, 26, 2013 62 STAFF PER MEETING
Total for check number 434426			243.83			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 434427</b>						
1993	BUS REFUND	0	75.00	63777	PHUONG LE	BUS THAO, TYLER
<b>Total for check number 434427</b>			75.00			
<b>Check Number 434428</b>						
1993	BUS REFUND	0	150.00	63793	SAVETH LENG	BUS ERICKSON, YI
<b>Total for check number 434428</b>			150.00			
<b>Check Number 434429</b>						
1993	REFUND 8/30	0	75.00	63765	KIMBERLY MADKIN	BUS KASSIDY SINGLETON
<b>Total for check number 434429</b>			75.00			
<b>Check Number 434430</b>						
8653	REFUND	0	200.00	63623	EDDIE MALDONADO	BAND FEES
<b>Total for check number 434430</b>			200.00			
<b>Check Number 434431</b>						
1993	REIM JANFEB	0	102.53	50869	MARY MARTIN	MILEAGE
<b>Total for check number 434431</b>			102.53			
<b>Check Number 434432</b>						
4613	470186-0	1	59.40	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# UNV40305 HARDBOARD CLIPBOARD, LEGAL
1993	471105-0	1	27.72	53051	MATTHEWS OFFICE SUPPLY CO., INC.	BLACK LABELS ROUND ITEM AVE 05459
1993	470340-0	1	379.80	53051	MATTHEWS OFFICE SUPPLY CO., INC.	QRTS538 QUARTET STANDARD DRY-ERASE BOARD, 96X48, ALUMINUM FRAME
1993	470450-0	1	80.56	53051	MATTHEWS OFFICE SUPPLY CO., INC.	13702 TOP TAB CLASSIFICATION FOLDER ONE DIVIDER COLOR: GREEN
1993	471105-0	2	27.72	53051	MATTHEWS OFFICE SUPPLY CO., INC.	DARK BLUE LABELS ROUND ITEM 05469
1993	471105-0	3	27.72	53051	MATTHEWS OFFICE SUPPLY CO., INC.	GREEN LABELS ROUND ITEM AVE05463
1993	471105-0	4	27.72	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ORANGE LABELS ROUND AVE 05465
1993	471105-0	5	27.72	53051	MATTHEWS OFFICE SUPPLY CO., INC.	RED LABEL ROUND ITEM AVE 05466
1993	471105-0	6	27.72	53051	MATTHEWS OFFICE SUPPLY CO., INC.	YELLOW LABEL ROUND ITEM AVE 05462
1993	471105-0	7	43.92	53051	MATTHEWS OFFICE SUPPLY CO., INC.	PURPLE LABELS 3/4" ROUND 500 LABELS TO A ROLL
1993	471105-0	8	43.92	53051	MATTHEWS OFFICE SUPPLY CO., INC.	BROWN LABEL 3/4 ROUND 500 TO ROLL
1993	471105-0	9	27.29	53051	MATTHEWS OFFICE SUPPLY CO., INC.	FOLDER, 14PT, LT SPRTAB.AST ITEM SMD 10410
1993	471105-0	10	46.16	53051	MATTHEWS OFFICE SUPPLY CO., INC.	CARD, POST 120 WHT AVE 3380
1993	471105-0	11	30.45	53051	MATTHEWS OFFICE SUPPLY CO., INC.	REMOVER, STAPLE, WAND, BK UNV 10700
1993	471105-0	12	13.52	53051	MATTHEWS OFFICE SUPPLY CO., INC.	CLIP, BINDER, 15MM, 144/PK,BK UNV 10199VP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	471105-0	13	6.29	53051	MATTHEWS OFFICE SUPPLY CO., INC.	FINGER GRPEEZ BE ITEM SWI 54033
1993	471105-0	14	2.54	53051	MATTHEWS OFFICE SUPPLY CO., INC.	FINGER RUBR, SIZE 11 SWI 54019
1993	471105-0	15	7.86	53051	MATTHEWS OFFICE SUPPLY CO., INC.	STAMP, ACCUSTMP, INITIAL, RD COS 0356661
1993	471105-0	16	9.99	53051	MATTHEWS OFFICE SUPPLY CO., INC.	KNIFE, UTILITY, BKSLV ACM 18026
1993	471105-0	17	12.58	53051	MATTHEWS OFFICE SUPPLY CO., INC.	FASTERNER BRASS, 1" RND HD
1993	471105-0	99	11.98	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 434432			942.58			
Check Number 434433						
1993	REFUND 8/30	0	75.00	63760	ANNA MAURER-SCHABAN	BUS ELIN SCHABAN
Total for check number 434433			75.00			
Check Number 434434						
1993	A255885	0	122.50	59498	MATTHEW DANIEL MOORE	SECURITY 8/30
Total for check number 434434			122.50			
Check Number 434435						
1993	REFUND 8/30	0	75.00	63628	NIDHI MUNSHI	BUS RIA JAIN
Total for check number 434435			75.00			
Check Number 434436						
1993	REFUND 8/30	0	75.00	63810	JULIE NGUYEN	BUS KEVIN VUONG
Total for check number 434436			75.00			
Check Number 434437						
1993	REIMB6/11-14	0	127.00	63822	STACI LEIGH OBRIANT	TRAVEL
Total for check number 434437			127.00			
Check Number 434438						
8653	658765618-01	1	11.09	60196	ORIENTAL TRADING COMPANY, INC.	IN-39/975...DINOSAUR EGGS
4613	658009216-01	1	39.88	60196	ORIENTAL TRADING COMPANY, INC.	#IN-70/26 TREASURE CHEST PINATA
4613	657988252-01	1	68.42	60196	ORIENTAL TRADING COMPANY, INC.	CRAYOLA 256 PIECE MARKERS
1993	657951706-01	1	101.56	60196	ORIENTAL TRADING COMPANY, INC.	IN-12/19530- BIRTHDAY PENCILS PKG OF 24
8653	658765618-01	2	23.09	60196	ORIENTAL TRADING COMPANY, INC.	IN-39/525...SHINY GOLD COINS
4613	658009216-01	2	34.20	60196	ORIENTAL TRADING COMPANY, INC.	#IN-34/2481 NATURAL FISH NET
4613	657988252-01	2	24.06	60196	ORIENTAL TRADING COMPANY, INC.	WHITE TABLE COVERS IN-70/1037
8653	658765618-01	3	19.40	60196	ORIENTAL TRADING COMPANY, INC.	IN-25/9762...ZOMBIE CHARACTERS
4613	657988252-01	3	19.25	60196	ORIENTAL TRADING COMPANY, INC.	BLACK PAILS W/HANDLES IN-3/5973 PER DOZEN



Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	658009216-01	3	37.90	60196	ORIENTAL TRADING COMPANY, INC.	#IN-25/121 DECORATIVE FISH NET
8653	658765618-01	4	22.17	60196	ORIENTAL TRADING COMPANY, INC.	IN-39/1170...NINJA WARRIORS
4613	658009216-01	4	30.40	60196	ORIENTAL TRADING COMPANY, INC.	#IN-34/184 JUMBO PARROTS
4613	657988252-01	4	40.63	60196	ORIENTAL TRADING COMPANY, INC.	STRIPE & POLKA DOT SIDEWALK CHALK IN-73/149
8653	658765618-01	5	12.93	60196	ORIENTAL TRADING COMPANY, INC.	IN-25/6177...GLOW IN DARK SKELETON
4613	658009216-01	5	11.87	60196	ORIENTAL TRADING COMPANY, INC.	#IN-8/145 BRIGHT PENCIL SHARPENERS (72/PKG)
8653	658765618-01	6	13.39	60196	ORIENTAL TRADING COMPANY, INC.	IN-12/2603...MONSTER STRESS BALLS
4613	658009216-01	6	26.12	60196	ORIENTAL TRADING COMPANY, INC.	#IN-5/591 MEGA PENCIL ASSORTMENT (250 PC.)
8653	658765618-01	7	9.70	60196	ORIENTAL TRADING COMPANY, INC.	IN-5/899...MINI ERASER ASSORTMENT
4613	658009216-01	7	38.00	60196	ORIENTAL TRADING COMPANY, INC.	#IN-16/454 LARGE MARBLEIZED POPPERS (DZ./PKG)
8653	658765618-01	8	11.09	60196	ORIENTAL TRADING COMPANY, INC.	IN-16/881...CAT RUBBER DUCKIES
4613	658009216-01	8	98.80	60196	ORIENTAL TRADING COMPANY, INC.	#IN-5/784 MEGA BOUNCING BALL ASSORTMENT
8653	658765618-01	9	5.54	60196	ORIENTAL TRADING COMPANY, INC.	IN-16/1061...TRANSPORTATION RUBBER DUCKIES
4613	658009216-01	9	59.85	60196	ORIENTAL TRADING COMPANY, INC.	#IN-5/526 SLAP BRACELET ASSORTMENT
8653	658765618-01	10	5.54	60196	ORIENTAL TRADING COMPANY, INC.	IN-16/827...PRINCESS RUBBER DUCKIES
1993	658009216-01	10	4.04	60196	ORIENTAL TRADING COMPANY, INC.	#IN-25/5159 GENIE LAMP
8653	658765618-01	11	16.63	60196	ORIENTAL TRADING COMPANY, INC.	IN- 16/880... NINJA WARRIORS RUBBER DUCKIES
1993	658009216-01	11	27.55	60196	ORIENTAL TRADING COMPANY, INC.	#IN-12/884 SMILE FACE RELAXABLE SQUEEZE BALLS
8653	658765618-01	12	11.09	60196	ORIENTAL TRADING COMPANY, INC.	IN -16/1244...CRAZY HAIR RUBBER DUCKIES
1993	658009216-01	12	9.50	60196	ORIENTAL TRADING COMPANY, INC.	#IN-9/7590 RED RIBBON WEEK ROLL STICKERS
8653	658765618-01	13	5.54	60196	ORIENTAL TRADING COMPANY, INC.	IN - 16/1245...VIKING RUBBER DUCKIES
4613	658009216-01	13	142.50	60196	ORIENTAL TRADING COMPANY, INC.	#IN-5/86 DELUXE PENCIL ASSOSRTMENT (100/PKG)
8653	658765618-01	14	5.54	60196	ORIENTAL TRADING COMPANY, INC.	IN - 16/1246...SUPER VILLIAN RUBBER DUCKIES
8653	658765618-01	15	11.09	60196	ORIENTAL TRADING COMPANY, INC.	IN - 16/1099...SUPER HERO RUBBER DUCKIES
8653	658765618-01	16	11.09	60196	ORIENTAL TRADING COMPANY, INC.	IN - 16/1330...SPACE EXPLORER RUBBER DUCKIES
8653	658765618-01	99	5.53	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
1993	657951706-01	99	13.37	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING

Total for check number 434438

1,028.35

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 434439</b>						
1993	TF16246002	1	828.50	47553	OTIS ELEVATOR COMPANY	ELEVATOR REPAIRS DISTRICT WIDE
1993	TF16247001	1	223.00	47553	OTIS ELEVATOR COMPANY	ELEVATOR REPAIRS DISTRICT WIDE
1993	TF20684001	1	1,211.00	47553	OTIS ELEVATOR COMPANY	ELEVATOR REPAIRS DISTRICT WIDE
1993	TF20685001	1	951.50	47553	OTIS ELEVATOR COMPANY	ELEVATOR REPAIRS DISTRICT WIDE
1993	TF16234001	1	223.00	47553	OTIS ELEVATOR COMPANY	ELEVATOR REPAIRS DISTRICT WIDE
<b>Total for check number 434439</b>			<b>3,437.00</b>			
<b>Check Number 434440</b>						
1993	REFUND 8/31	0	75.00	50733	SHARON POLK	BUS LAUREN
1994	REFUND 8/31	0	-75.00	50733	SHARON POLK	BUS LAUREN
<b>Total for check number 434440</b>			<b>0.00</b>			
<b>Check Number 434441</b>						
1993	A255879	0	122.50	00016097	DARRELL POTTS	SECURITY 8/30
<b>Total for check number 434441</b>			<b>122.50</b>			
<b>Check Number 434442</b>						
1993	REFUND 8/30	0	75.00	63752	JOHN POWELL	BUS RENEE POWELL
<b>Total for check number 434442</b>			<b>75.00</b>			
<b>Check Number 434443</b>						
4613	59237	1	490.00	00010727	PROCOMPUTING CORPORATION	AH201 - ACTIVHUB 2.4GHZ RADIO FREQUENCY COMMUNICATION DEVICE FOR USE WITH ACTIVBOARD ACTIVEXPRESSION AND ACT
1993	61187	1	515.00	00010727	PROCOMPUTING CORPORATION	SEATTLEX22N PROJECTOR 2200 LUMEN LCD 7.3 LB W/LAN
1993	60221	1	57.00	00010727	PROCOMPUTING CORPORATION	ACTIVPEN3-2, 2-PACK: ACTIVPEN PACK OF 2. CORDLESS BATTERY-FREE PEN FOR ACTIVBOARD-FOR USE WITH PREVIOUS VERSIONS
1993	59850	1	384.00	00010727	PROCOMPUTING CORPORATION	PROMETHEAN BOARD/PROJECTOR RELOCATION FROM ROOM 301 TO ROOM 304. USE EXISTING CABLE.
1993	61956	1	515.00	00010727	PROCOMPUTING CORPORATION	SEATTLEX22N PROJECTOR 2200 LUMEN LCD 7.3 LB W/LAN
1993	61955	1	515.00	00010727	PROCOMPUTING CORPORATION	SEATTLEX22N PROJECTOR 2200 LUMEN LCD 7.3 W/LAN
1993	61955	2	89.00	00010727	PROCOMPUTING CORPORATION	LAMPS4LIFE LIFETIME REPLACEMENT LAMP PROGRAM
1993	61187	2	89.00	00010727	PROCOMPUTING CORPORATION	LAMPS4LIFE LIFE TIME REPLACEMENT LAMP PROGRAM
1993	61956	2	89.00	00010727	PROCOMPUTING CORPORATION	LAMPS4 LIFE LIFE TIME REPLACEMENT LAMP PROGRAM
1993	61187	3	159.00	00010727	PROCOMPUTING CORPORATION	13001 CHIEF PROJECTOR KIT--PLATE, MOUNT AND 1' POLE
1993	61956	3	159.00	00010727	PROCOMPUTING CORPORATION	13001 CHIEF PROJECTOR KIT, PLATE MOUNT AND 1' POLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	61955	3	159.00	00010727	PROCOMPUTING CORPORATION	13001 CHEIF PROJECTOR KIT PLATE MOUNT AND 1' POLE
1993	61955	4	50.00	00010727	PROCOMPUTING CORPORATION	LABOR
1993	61956	4	100.00	00010727	PROCOMPUTING CORPORATION	LABOR HOURLY RATE LABOR
1993	61187	4	50.00	00010727	PROCOMPUTING CORPORATION	LABOR
1993	61187	5	99.00	00010727	PROCOMPUTING CORPORATION	HARSHENVIROFILT HEPA HARSH ENVIRO FILTER-ANTI DUST/SMOKE
1993	61956	5	99.00	00010727	PROCOMPUTING CORPORATION	HARSHENBIROFILT HEPA HARSH ENVIRO FILTER-ANTI DUST/ANTI SMOKE
1993	61955	5	99.00	00010727	PROCOMPUTING CORPORATION	HARSHENVIROFILT HEPA HARSH ENVIRO FILTER- ANTI DUST ANTI SMOKE
4613	59237	99	15.00	00010727	PROCOMPUTING CORPORATION	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 434443</b>			<b>3,732.00</b>			
<b>Check Number 434444</b>						
1993	REFUND 8/30	0	150.00	63753	NARENDRA RATHORE	BUS ABHIMANYU
<b>Total for check number 434444</b>			<b>150.00</b>			
<b>Check Number 434445</b>						
1993	REFUND 8/30	0	150.00	63811	CHRISTINA REARICK-MCCOY	BUS LAUREN
<b>Total for check number 434445</b>			<b>150.00</b>			
<b>Check Number 434446</b>						
1993	REFUND 8/30	0	75.00	63754	STEPHEN REYES	BUS REBECCA REYES
<b>Total for check number 434446</b>			<b>75.00</b>			
<b>Check Number 434447</b>						
1993	REFUND 8/30	0	75.00	63755	BRIDGETTE RICHARDSON	BUS ISAIAH RICHARDSON
<b>Total for check number 434447</b>			<b>75.00</b>			
<b>Check Number 434448</b>						
1993	REFUND 8/30	0	75.00	63756	EDNA RITCHIE	BUS GAGE RITCHIE
<b>Total for check number 434448</b>			<b>75.00</b>			
<b>Check Number 434449</b>						
1993	REFUND 8/30	0	75.00	63758	ALICIA RODRIGUEZ	BUS JUAN RODRIGUEZ
<b>Total for check number 434449</b>			<b>75.00</b>			
<b>Check Number 434450</b>						
1993	A218461	0	102.00	47794	SUSIE ROLLIN	REF
<b>Total for check number 434450</b>			<b>102.00</b>			
<b>Check Number 434451</b>						
1993	REFUND 8/30	0	150.00	63759	TERESA ROMERO	BUS JAIRO, MARDON
<b>Total for check number 434451</b>			<b>150.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 434452</b>						
1993	STMNT 7/1/13	1	30.00	40615	ROTARY CLUB FOUNDATION OF KELLER	4TH QUARTER ROTARY DUES FOR 2012-13 FOR RANDY REID
<b>Total for check number 434452</b>			30.00			
<b>Check Number 434453</b>						
1993	REFUND 8/30	0	75.00	63691	TONI DYAN RUSHING	BUS DOMINIQUE
<b>Total for check number 434453</b>			75.00			
<b>Check Number 434454</b>						
1993	REFUND 8/30	0	75.00	61027	JANA RYAN	MARGARET RYAN BUS
<b>Total for check number 434454</b>			75.00			
<b>Check Number 434455</b>						
1993	REFUND 8/30	0	150.00	63790	TERRI RENEE SCHOFIELD	BUS LANCE WILEY
<b>Total for check number 434455</b>			150.00			
<b>Check Number 434456</b>						
1993	REFUND 8/30	0	75.00	63761	JOSH SERPINETO	BUS ANTHONY SERPINETO
<b>Total for check number 434456</b>			75.00			
<b>Check Number 434457</b>						
1993	BUS REFUND	0	75.00	52514	MITZIE SHARP	BUS SHARP, GARRETT
<b>Total for check number 434457</b>			75.00			
<b>Check Number 434458</b>						
1993	REFUND 8/30	0	150.00	63762	LISA SHELLHAMMER	BUS BRENNNA
<b>Total for check number 434458</b>			150.00			
<b>Check Number 434459</b>						
1993	REFUND 8/30	0	75.00	63764	ALESSANDRO SILVA	BUS MARIA-CLARA SILVA
<b>Total for check number 434459</b>			75.00			
<b>Check Number 434460</b>						
1993	REFUND 8/30	0	75.00	63766	LAURIE SLAUGHTER	BUS JADEN SLAUGHTER
<b>Total for check number 434460</b>			75.00			
<b>Check Number 434461</b>						
1993	REFUND 8/30	0	75.00	63767	YVONNE SLIDER	BUS CYVON SLIDER
1994	REFUND 8/30	0	-75.00	63767	YVONNE SLIDER	BUS CYVON SLIDER
<b>Total for check number 434461</b>			0.00			
<b>Check Number 434462</b>						
1993	REFUND 8/30	0	75.00	62279	TONYA SPEARS	BUS DYLAN SPEARS
<b>Total for check number 434462</b>			75.00			
<b>Check Number 434463</b>						
1993	REFUND 8/30	0	75.00	63808	TRACY STANBURY	BUS SPENCER
<b>Total for check number 434463</b>			75.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 434464</b>						
1993	REFUND 8/30	0	75.00	63773	STANLEY STERNS	BUS KAMRON STERNS
<b>Total for check number 434464</b>			75.00			
<b>Check Number 434465</b>						
1993	REFUND 8/30	0	150.00	63809	BARRY SULLIVAN	BUS EMILY
<b>Total for check number 434465</b>			150.00			
<b>Check Number 434466</b>						
1993	A218414	0	72.00	59728	ALAN SWIHART	REF
<b>Total for check number 434466</b>			72.00			
<b>Check Number 434467</b>						
1993	REFUND 8/30	0	75.00	63774	CHANDA TAYLOR	BUS KIERRA TAYLOR
<b>Total for check number 434467</b>			75.00			
<b>Check Number 434468</b>						
1993	REFUND 8/30	0	75.00	63775	LEELLEN TAYLOR	BUS MATTHEW TAYLOR
<b>Total for check number 434468</b>			75.00			
<b>Check Number 434469</b>						
1993	REFUND 8/30	0	150.00	63778	PHETSANA THARASINE	BUS PRESTON THARASINE
<b>Total for check number 434469</b>			150.00			
<b>Check Number 434470</b>						
1993	REFUND 8/30	0	150.00	63779	KIRSTEN TIEMANN	BUS CALEB TIEMANN
<b>Total for check number 434470</b>			150.00			
<b>Check Number 434471</b>						
1993	REFUND 8/30	0	75.00	63781	SHERLIMMA TOMY	BUS CHRISTIAN TOMY
<b>Total for check number 434471</b>			75.00			
<b>Check Number 434472</b>						
1993	A218462	0	72.00	57901	CAROL TRAPHAGAN	OFF
<b>Total for check number 434472</b>			72.00			
<b>Check Number 434473</b>						
1993	REFUND 8/30	0	150.00	63782	GEORGE VARGHESE	BUS DANIELA VARGHESE
<b>Total for check number 434473</b>			150.00			
<b>Check Number 434474</b>						
1993	REFUND 8/30	0	150.00	63783	ROBERT VEACH	BUS NATHANAEL VEACH
<b>Total for check number 434474</b>			150.00			
<b>Check Number 434475</b>						
1993	REFUND 8/30	0	75.00	63763	ELIZABETH VENEGAS	BUS ASHLEY SHORE
<b>Total for check number 434475</b>			75.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 434476</b>						
1993	REFUND 8/30	0	75.00	63780	CHERYL VERZOLA	BUS GARRETT TIU
<b>Total for check number 434476</b>			75.00			
<b>Check Number 434477</b>						
1993	REFUND 8/30	0	150.00	63785	JENNIFER VINSON	BUS CHASE,CADE VINSON
<b>Total for check number 434477</b>			150.00			
<b>Check Number 434478</b>						
1993	REFUND 8/30	0	75.00	63786	COLIN VIRTUE	BUS RIONA VIRTUE
<b>Total for check number 434478</b>			75.00			
<b>Check Number 434479</b>						
1993	REFUND 8/30	0	75.00	63788	JOHN WHEELER	BUS CAIGE WHEELER
<b>Total for check number 434479</b>			75.00			
<b>Check Number 434480</b>						
1993	REFUND 8/30	0	75.00	63789	MICHAEL WHITESIDE	BUS PAYTON WHITESIDE
<b>Total for check number 434480</b>			75.00			
<b>Check Number 434481</b>						
8653	REFUND	0	282.00	63622	JULIE WOXLAND	BAND FEES
<b>Total for check number 434481</b>			282.00			
<b>Check Number 434482</b>						
1993	REFUND 8/30	0	150.00	63792	SHENG XIONG	BUS PENNY,CINDY XIONG
<b>Total for check number 434482</b>			150.00			
<b>Check Number 434483</b>						
1993	A218450	0	102.00	40353	MARK YOUNG	OFF
<b>Total for check number 434483</b>			102.00			
<b>Check Number 434484</b>						
1993	REFUND 8/30	0	75.00	63794	MARIA ZUNIGA	BUS KEVIN ZUNIGA
<b>Total for check number 434484</b>			75.00			
<b>Check Number V8232</b>						
1993	102353	1	2,432.00	44854	ATHLETIC SUPPLY, INC	HELMET RECERTIFICATION
1993	102353	2	122.00	44854	ATHLETIC SUPPLY, INC	PICK UP AND DELIVERY
<b>Total for check number V8232</b>			2,554.00			
<b>Check Number V8233</b>						
1993	26509	1	1,800.00	47446	B&B ATHLETICS	NIKE TRACK UNIFORM - MENS
1993	26509	2	1,800.00	47446	B&B ATHLETICS	NIKE TRACK UNIFORM - LADIES
<b>Total for check number V8233</b>			3,600.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V8234</b>						
3973	1973908	1	210.18	00009229	DICK BLICK CO	ITEM 19901-1729 PRISMACOLOR MARKER SET
3973	1970081	1	-210.18	00009229	DICK BLICK CO	ITEM 19901-1729 PRISMACOLOR MARKER SET
3973	1902469	1	210.18	00009229	DICK BLICK CO	ITEM 19901-1729 PRISMACOLOR MARKER SET
3973	1970081	2	-115.04	00009229	DICK BLICK CO	ITEM 00315-1019 DR. MARTIN WATERCOLOR SET #2
3973	1902469	2	115.04	00009229	DICK BLICK CO	ITEM 00315-1019 DR. MARTIN WATERCOLOR SET #2
3973	1973908	2	115.04	00009229	DICK BLICK CO	ITEM 00315-1019 DR. MARTIN WATERCOLOR SET #2
3973	1970081	3	-115.04	00009229	DICK BLICK CO	ITEM 00315-1009 DR. MARTIN WATERCOLOR SET #1
3973	1973908	3	115.04	00009229	DICK BLICK CO	ITEM 00315-1009 DR. MARTIN WATERCOLOR SET #1
3973	1902469	3	115.04	00009229	DICK BLICK CO	ITEM 00315-1009 DR. MARTIN WATERCOLOR SET #1
3973	2061318	4	-0.92	00009229	DICK BLICK CO	ITEM 20508-7209 PRISMA COLOR PENCIL SET
3973	1973908	4	122.86	00009229	DICK BLICK CO	ITEM 20508-7209 PRISMA COLOR PENCIL SET
3973	1970081	4	-122.86	00009229	DICK BLICK CO	ITEM 20508-7209 PRISMA COLOR PENCIL SET
3973	1902469	4	122.86	00009229	DICK BLICK CO	ITEM 20508-7209 PRISMA COLOR PENCIL SET
1993	1973908	5	122.86	00009229	DICK BLICK CO	ITEM 20508-7209 PRIMACOLOR PENCIL SET
1993	1970081	5	-122.86	00009229	DICK BLICK CO	ITEM 20508-7209 PRIMACOLOR PENCIL SET
1993	2061318	5	-0.92	00009229	DICK BLICK CO	ITEM 20508-7209 PRIMACOLOR PENCIL SET
1993	1902469	5	122.86	00009229	DICK BLICK CO	ITEM 20508-7209 PRIMACOLOR PENCIL SET
<b>Total for check number V8234</b>			684.14			
<b>Check Number V8235</b>						
1993	12033	1	5,040.00	00001838	BOBBY EVANS SPORTING GOODS INC	UNDERARMOUR GAME JERSEY UFJ12L
1993	12033	2	350.00	00001838	BOBBY EVANS SPORTING GOODS INC	MONOGRAM FRONT
1993	12033	3	1,680.00	00001838	BOBBY EVANS SPORTING GOODS INC	TACKLE TWILL NUMBERS
1993	12033	4	5,040.00	00001838	BOBBY EVANS SPORTING GOODS INC	UNDERARMOUR GAME PANTS
<b>Total for check number V8235</b>			12,110.00			
<b>Check Number V8236</b>						
1993	663347268001	1	679.16	00003196	OFFICE DEPOT, INC.	SEE ATTACHED OFFICE DEPOT ORDER # 663347268
<b>Total for check number V8236</b>			679.16			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V8237</b>						
1993	179948	1	4,050.00	60080	ONE NETWORK ENTERPRISES	PROFESSIONAL SERVICES TO UPGRADE TO WIRELESS FIRMWARE TO BRING WLAN TO MOST RECENT RELEASE
<b>Total for check number V8237</b>			4,050.00			
<b>Check Date 9/10/2013</b>						
<b>Check Number 434485</b>						
1993	X09022013	1	6,986.20	56055	AT&T MOBILITY	DO NOT FAX OR MAIL VENDOR COPY FOR DISTRICT CELL PHONE ACCOUNT OPEN PO FOR BILLING CYCLES: 6/25/13 - 7/24/13 AND 7/25/13 - 8/24/13
<b>Total for check number 434485</b>			6,986.20			
<b>Check Number 434486</b>						
1993	5018	1	151.00	62253	ALLIANCE GLASS AND MIRROR, LTD	SERVICE REPAIRS BROKEN GLASS WINDOWS AND DOORS ETC. DIST WIDE (USAGE)
1993	5019	1	525.00	62253	ALLIANCE GLASS AND MIRROR, LTD	SERVICE REPAIRS BROKEN GLASS WINDOWS AND DOORS ETC. DIST WIDE (USAGE)
<b>Total for check number 434486</b>			676.00			
<b>Check Number 434487</b>						
1993	A255808	0	60.00	00011298	DONALD L. BLEVINS	KHS FOOTBALL CLOCK
<b>Total for check number 434487</b>			60.00			
<b>Check Number 434488</b>						
2404	LUNCH REFUND	0	7.70	63829	TODD BRIDEGAM	LUNCH ACCT #676657
<b>Total for check number 434488</b>			7.70			
<b>Check Number 434489</b>						
2633	8/6/2013	0	64.07	60027	YVETTE MARIE CANTU	TRAVEL 8/6/13
<b>Total for check number 434489</b>			64.07			
<b>Check Number 434490</b>						
1993	23113205-00	1	2,789.00	59559	CARRIER ENTERPRISE, LLC	(REPLACEMENT) ROOFTOP UNIT OVER THE MUSIC ROOM @ WRES
<b>Total for check number 434490</b>			2,789.00			
<b>Check Number 434491</b>						
1993	A255836	0	140.00	56238	ROBERT EDWARD CARTE	SECURITY KHS FOOTBALL
<b>Total for check number 434491</b>			140.00			
<b>Check Number 434492</b>						
1994	FEE 2013-14	0	9,500.00	62375	CENTER FOR EQUITY & ADEQUACY	2013-14 MEMBERSHIP FE
<b>Total for check number 434492</b>			9,500.00			
<b>Check Number 434493</b>						
1993	47375	1	875.00	43017	CHARLEY'S CONCRETE **USE V#43348**	CONCRETE LOADS FOR ERES
<b>Total for check number 434493</b>			875.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 434494</b>						
1993	A255835	0	140.00	59907	AUSTIN MARSHALL CLARK	SECURITY KHS FOOTBALL
<b>Total for check number 434494</b>			140.00			
<b>Check Number 434495</b>						
1993	5/29/13	1	625.00	51157	COACHING FOR RESULTS, INC.	COACHING SERVICES FOR SEPT 2012-APRIL 2013-SESSIONS FOR PRINCIPAL, AP MENTORS AND LDA MEMBERS
<b>Total for check number 434495</b>			625.00			
<b>Check Number 434496</b>						
2403	83636	1	2,795.23	59431	CYBERSOFT TECHNOLOGIES, INC.	PRINTING AND SHIPPING OF 35,000 TRI-FOLD 2013-2014 LUNCH APPLICATIONS
2403	83636	99	224.40	59431	CYBERSOFT TECHNOLOGIES, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 434496</b>			3,019.63			
<b>Check Number 434497</b>						
1993	49139148	1	2,384.50	41607	D & H DISTRIBUTING COMPANY	TI-84+ GRAPHING CALCULATORS
<b>Total for check number 434497</b>			2,384.50			
<b>Check Number 434498</b>						
1993	841638-01	1	1,996.20	47181	DEALERS ELECTRICAL SUPPLY INC	SUPPLIES BULBS FOR THE FINE ARTS THEATER @ FRHS FOR THE CONVOCATION 2013 NEXT WEEK.
<b>Total for check number 434498</b>			1,996.20			
<b>Check Number 434499</b>						
1994	42-13-14	0	100.00	48805	EDUC PURCHASING COOP OF NORTH TX	MEMBERSHIP FEE 13-14
<b>Total for check number 434499</b>			100.00			
<b>Check Number 434500</b>						
1993	25-68357-01	1	281.40	61627	ELLIOTT ELECTRIC SUPPLY	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC)PARTS/SUPPLIES WARE/H DIST WIDE (USAGE)
<b>Total for check number 434500</b>			281.40			
<b>Check Number 434501</b>						
6603	161460	1	5,181.00	47167	ENTECH SALES AND SERVICE INC	ADD ONE DOOR TO EXISTING SECURITY SYSTEM INCLUDING CARD READER, POWER TRANSFER HINGE, ELECTRONIC CRASH BAR, POWER SUPPLY, REX, & AC1 AT FHMS
<b>Total for check number 434501</b>			5,181.00			
<b>Check Number 434502</b>						
1993	3369997-00	1	757.45	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC) DIST WIDE (USAGE)
1993	00423	1	3,666.00	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE INSTALL T5 LIGHT FIXTURES @ FRES, FSES, AND IES
1993	282447	1	1,306.33	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE REPAIRS ON THE STADIUM LIGHTS AND THE PARKING LOT LIGHTS
1993	284012	1	1,300.00	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS ON THE PARKING LOT LIGHTS DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	285282	1	694.78	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE REPAIRS ON THE STADIUM LIGHTS AND THE PARKING LOT LIGHTS
1993	285283	1	428.09	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE REPAIRS ON THE STADIUM LIGHTS AND THE PARKING LOT LIGHTS
1993	285284	1	144.47	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE REPAIRS ON THE STADIUM LIGHTS AND THE PARKING LOT LIGHTS
1993	00425	1	3,666.00	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE INSTALL T5 LIGHT FIXTURES @ FRES, FSES, AND IES
1993	00424	1	3,666.00	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE INSTALL T5 LIGHT FIXTURES @ FRES, FSES, AND IES
1993	284013	1	527.70	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE REPAIRS ON THE STADIUM LIGHTS AND THE PARKING LOT LIGHTS
1993	00736	1	8,480.00	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / TO INSTALL THE FIXTURES FOR THE RETROFIT IN THE COMPETITION GYM AN ALSO THE PRACTICE GYM @ HMS
<b>Total for check number 434502</b>			<b>24,636.82</b>			
<b>Check Number 434503</b>						
1993	TXALA23911	1	224.99	54661	FASTENAL COMPANY	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
<b>Total for check number 434503</b>			<b>224.99</b>			
<b>Check Number 434504</b>						
1994	127907	0	150.00	53702	GOVERNMENT FINANCE OFFICERS ASSOC	MEMBER # 300127907
<b>Total for check number 434504</b>			<b>150.00</b>			
<b>Check Number 434505</b>						
4613	000723	1	12,708.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM A1G24AV HP PROBOOK 6470B NOTEBOOK PC WITH MOBILE INTEL HM76 CHIPSET5 INTEL HD GRAPHICS QUOTE INCLUDES THE 3 YEAR WARRANTY ITEM # A5H46AV#ABA
1993	000723	2	3,530.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	A1G24AV HP PROBOOK 6470B NOTEBOOK PC WITH MOBILE INTEL HM76 CHIPSET INTEL HD GRAPHICS
4613	000723	3	292.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM# A1G24AV HP PRO BOOK 6470B NOTEBOOK PC WITH MOBILE INTEL HM76 CHIPSET INTEL HD GRAPHICS
1993	000723	3	1,120.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM# A1G24AV HP PRO BOOK 6470B NOTEBOOK PC WITH MOBILE INTEL HM76 CHIPSET INTEL HD GRAPHICS
<b>Total for check number 434505</b>			<b>17,650.00</b>			
<b>Check Number 434506</b>						
1993	9224247024	1	244.00	00001173	W.W. GRAINGER, INC.	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
<b>Total for check number 434506</b>			<b>244.00</b>			
<b>Check Number 434507</b>						
2404	LUNCH REFUND	0	19.20	63826	KERRY GRANT	LUNCH ACCT #685756

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 434507			19.20			
Check Number 434508						
1993	BUS REFUND	0	75.00	63815	WHITNEY JAMES	BUS MOORE, JAIDYN
Total for check number 434508			75.00			
Check Number 434509						
1993	PSI371546	1	105.00	45674	JAMIESON FENCE SUPPLY INC	PARTS / SUPPLIES FOR FENCING DIST WIDE (USAGE)
Total for check number 434509			105.00			
Check Number 434510						
1993	A255895	0	60.00	00017700	ROBERT MICHAEL JOHNSON	CHS SCOREBOARD FOOTBA
Total for check number 434510			60.00			
Check Number 434511						
1993	S100126129	1	122.46	00007692	JOHNSTONE SUPPLY INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
Total for check number 434511			122.46			
Check Number 434512						
1993	017199	1	533.85	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	DSJ 3/4" ELITE PLUS LANYARD
1993	017196	1	179.64	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	DSJ 3/4" ELITE PLUS LANYARD
1993	017196	2	14.67	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	SET UP CHARGE
1993	017199	2	43.57	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	SET UP CHARGE
1993	017196	3	7.33	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	WORD DESIGN
1993	017199	3	21.79	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	WORD DESIGN
1993	017196	4	45.71	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	ITEM# KFJ06 LITE PLUS KEY STRAP
1993	017199	4	135.82	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	ITEM# KFJ06 LITE PLUS KEY STRAP
1993	017196	5	14.67	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	SET UP CHARGE
1993	017199	5	43.57	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	SET UP CHARGE
1993	017196	6	3.67	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	ELECTRONIC ART
1993	017199	6	10.89	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	ELECTRONIC ART
1993	017196	7	7.33	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	WORD DESIGN
1993	017199	7	21.79	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	WORD DESIGN
1993	017199	8	36.32	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	SHIPPING
1993	017196	8	12.22	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	SHIPPING
Total for check number 434512			1,132.84			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 434513</b>						
1993	A248326	0	47.00	63830	TAM LE	CHS CHAIN CREW OFFICI
<b>Total for check number 434513</b>			47.00			
<b>Check Number 434514</b>						
1993	BUS REFUND	0	75.00	63818	SHERRI LONGINO	BUS LONGINO , MACKENZ
<b>Total for check number 434514</b>			75.00			
<b>Check Number 434515</b>						
1993	8795	1	97.63	41398	LOWE'S COMPANIES INC	31956-DEWALT 18V BARE JOG SAW
1993	8795	2	38.21	41398	LOWE'S COMPANIES INC	278617 KOBALT 22 PC TOOL BAG SET
1993	8795	3	76.41	41398	LOWE'S COMPANIES INC	406991 DREMEL DM 4000-4/34 120V VS 120V ROTA
1993	8795	4	26.32	41398	LOWE'S COMPANIES INC	116781 DREMEL 160 ACCESSORY KIT
1993	8795	5	45.85	41398	LOWE'S COMPANIES INC	121351 DEWALT 5" RANDOM ORBIT SANDER
1993	8795	6	28.87	41398	LOWE'S COMPANIES INC	195493 ALI 5" 8H H&L DISC 120GRIT 50PK
1993	8795	7	59.43	41398	LOWE'S COMPANIES INC	186796 BHK 20-FT X 40-FT BLUE/GRN TARP
1993	8795	8	23.77	41398	LOWE'S COMPANIES INC	346954 3M TOUGH 2" OUTDOOR DUCT TAPE
1993	8795	9	20.38	41398	LOWE'S COMPANIES INC	193252 16.6 OZ #90 HI-STRENGTH SPRAY
1993	8795	10	12.74	41398	LOWE'S COMPANIES INC	88026 3M 1" ADV BLUE PAINTER'S TAPE
1993	8795	11	26.32	41398	LOWE'S COMPANIES INC	70372 BC 100-FT 16-GA LIGHT-DUTY COR
1993	8795	12	10.19	41398	LOWE'S COMPANIES INC	90581 2 PC 6 OUTLET INDOOR STRIP - W
1993	8795	13	8.49	41398	LOWE'S COMPANIES INC	104793 CABLE WRAPTOR X-LARGE, RED/BLK
1993	8795	14	84.90	41398	LOWE'S COMPANIES INC	142518 16 GAL BLOWER VAC
1993	8795	15	254.71	41398	LOWE'S COMPANIES INC	155839 4.5GAL 200 PSI COMPRESSOR DEW
1993	8795	16	127.36	41398	LOWE'S COMPANIES INC	105149 DEW 15G ANGLED FIN NLR (179670)
1993	8795	17	445.75	41398	LOWE'S COMPANIES INC	254286 DEWALT 20V MAX 5-TOOL COMBO KIT
1993	8795	18	11.89	41398	LOWE'S COMPANIES INC	77700 BLUE HAWK 9-PC ROLLER KIT (780)
1993	8795	19	9.34	41398	LOWE'S COMPANIES INC	127929 WOOSER 5-PC ROLLER KIT
1993	8795	20	11.04	41398	LOWE'S COMPANIES INC	42418 PURDY 2 1/2" XL-GLIDE TRIM BRU
1993	8795	21	15.28	41398	LOWE'S COMPANIES INC	216061 PURDY 3-BRUSH VALUE PACK
1993	8795	22	10.19	41398	LOWE'S COMPANIES INC	445720 MORRIS PRODUCTS 54618 UTILITYK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	8795	23	16.98	41398	LOWE'S COMPANIES INC	314794 BOSTITCH TWIN BLADE KNIFE
1993	8795	24	84.90	41398	LOWE'S COMPANIES INC	98195 8FT FG STEP LDR 250LB CAP FS10
1993	8795	25	118.87	41398	LOWE'S COMPANIES INC	101933 MUSCLE RCK 5-TIER 24X48 STEEL
1993	8795	26	114.62	41398	LOWE'S COMPANIES INC	95259 RORG DELUXE CLOSET KIT
1993	8795	27	38.21	41398	LOWE'S COMPANIES INC	354847 SS MOBILE CLOTHES RACK
1993	8795	28	56.04	41398	LOWE'S COMPANIES INC	19431 SS SUPREME GARMENT RACK
1993	8795	29	84.06	41398	LOWE'S COMPANIES INC	373472 WAGNER PWR PAINTER PLUS W EZ T
1993	8795	30	93.23	41398	LOWE'S COMPANIES INC	336492 55 QT HEFTY CLEAR STORAGE CONTN
1993	9740	31	-332.50	41398	LOWE'S COMPANIES INC	244960 6 DWR BB CABINET RED
1993	8795	31	579.48	41398	LOWE'S COMPANIES INC	244960 6 DWR BB CABINET RED
1993	8795	32	16.98	41398	LOWE'S COMPANIES INC	FREIGHT
<b>Total for check number 434515</b>			<b>2,315.94</b>			
<b>Check Number 434516</b>						
1993	157104	1	17.93	00004260	MARCO PRODUCTS, INC.	#IH077 THE I HATE WENDY CLUB
1993	157104	2	10.94	00004260	MARCO PRODUCTS, INC.	#CJ0128 CLIQUES JUST DON'T MAKE SENSE
1993	157104	3	10.94	00004260	MARCO PRODUCTS, INC.	#WD0112-1 THE WORST DAY OF MY LIFE EVER
1993	157104	4	19.93	00004260	MARCO PRODUCTS, INC.	#WD0117 THE WORST DAY OF MY LIFE EVER GUIDE
1993	157104	5	18.93	00004260	MARCO PRODUCTS, INC.	#MM0105K MY MOUTH IS A VOLCANO AND GUIDE
1993	157104	6	28.92	00004260	MARCO PRODUCTS, INC.	#ICO132 IMPULSE CONTROL ACTIVITIES AND WORKSHEETS BOOK
1993	157104	7	10.94	00004260	MARCO PRODUCTS, INC.	#TM0132 TEASE MONSTER
1993	157104	8	11.99	00004260	MARCO PRODUCTS, INC.	SHIPPING
<b>Total for check number 434516</b>			<b>130.52</b>			
<b>Check Number 434517</b>						
1993	A255873	0	47.00	63821	JASON MARTIN	CHAINS
<b>Total for check number 434517</b>			<b>47.00</b>			
<b>Check Number 434518</b>						
1993	00290806	1	52.70	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	00290716	1	99.77	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
<b>Total for check number 434518</b>			<b>152.47</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 434519</b>						
2404	REFUND 9/4	0	10.00	63727	JENNI MCINTOSH	LUNCH RYLAN BEESON
<b>Total for check number 434519</b>			10.00			
<b>Check Number 434520</b>						
1993	S1532822.001	1	422.63	00003549	METRO IRRIGATION INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1993	S1532382.001	1	147.79	00003549	METRO IRRIGATION INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1993	S1531609.002	1	310.55	00003549	METRO IRRIGATION INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1993	S1533014.001	1	68.50	00003549	METRO IRRIGATION INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 434520</b>			949.47			
<b>Check Number 434521</b>						
1993	33416	1	1,058.00	49720	MICA CRANE SERVICE INC	SERVICE FOR THE ROOF TOPS UNITS HVAC DIST WIDE (USAGE)
<b>Total for check number 434521</b>			1,058.00			
<b>Check Number 434522</b>						
1993	388267	1	24.69	00013632	MICHAEL'S KEYS INC	PARTS / SUPPLIES (KEYS) DIST WIDE USAGE
1993	388990	1	154.92	00013632	MICHAEL'S KEYS INC	PARTS / SUPPLIES (KEYS) DIST WIDE USAGE
1993	388298	1	26.14	00013632	MICHAEL'S KEYS INC	PARTS / SUPPLIES (KEYS) DIST WIDE USAGE
1993	388290	1	53.50	00013632	MICHAEL'S KEYS INC	PARTS / SUPPLIES (KEYS) DIST WIDE USAGE
1993	388290	2	33.08	00013632	MICHAEL'S KEYS INC	SERVICE REPAIRS /LOCKS, (KEYS) DIST WIDE USAGE
1993	388298	2	16.16	00013632	MICHAEL'S KEYS INC	SERVICE REPAIRS /LOCKS, (KEYS) DIST WIDE USAGE
1993	388990	2	95.78	00013632	MICHAEL'S KEYS INC	SERVICE REPAIRS /LOCKS, (KEYS) DIST WIDE USAGE
1993	388267	2	15.26	00013632	MICHAEL'S KEYS INC	SERVICE REPAIRS /LOCKS, (KEYS) DIST WIDE USAGE
<b>Total for check number 434522</b>			419.53			
<b>Check Number 434523</b>						
1993	8/26/2013	1	15,719.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	TO INSTALL PORTABLE FIBER @ TCHS
6603	8/30/2013	1	832.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	UNIPRISE ULTRAMEDIA CATEGORY 6E CMP CABLE
1993	08/26/2013	1	3,436.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	TO INSTALL THE PORTABLE FIBER @ ERES
6603	8/30/2013	2	75.20	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	UNIPRISE CATEGORY 6 INSERT-RED
6603	8/30/2013	3	30.08	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	UNIPRISE 2-PORT DESIGNER FACEPLATE-WHITE
6603	8/30/2013	4	81.84	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	UNIPRISE 5' CATEGORY 6 PATCH CABLE-BLUE

Fund	Invoice	Line	Amount	Vendor	Name	Description
6603	8/30/2013	5	20.88	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	MINOR MATERIAL
6603	8/30/2013	6	880.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	LABOR FOR 8 ADDITIONAL DATA DROPS
Total for check number 434523			21,075.00			
Check Number 434524						
1993	24685	1	2,600.00	00002137	OLEN WILLIAMS INC	SERVICE / REPAIRS ON SCOREBOARDS AND ELECTRONIC MARQUEE SIGNAGE DIST WIDE (USAGE)
Total for check number 434524			2,600.00			
Check Number 434525						
1993	REFUND 8/30	0	75.00	63817	FELICIA PATTON	BUS SARAH
Total for check number 434525			75.00			
Check Number 434526						
1993	2887	1	1,250.00	63093	ADRIAN MCKINNEY	SERVICE /REPAIR TO HYDRO JET OUT THE COOLING TOWER (CHILLER) LINES ON THE FINE ARTS AREA @ KHS
Total for check number 434526			1,250.00			
Check Number 434527						
1993	REFUND 8/30	0	150.00	63816	AMERICA TERRAZAS RAINEY	BUS DAMARIS, ROY
Total for check number 434527			150.00			
Check Number 434528						
1994	SK32-184430	0	127.50	53548	THE E.W. SCRIPPS COMPANY	KELLER MS NANCY GRAY
Total for check number 434528			127.50			
Check Number 434529						
1953	REIMB6/26-28	0	79.37	52866	STEVE PATTY	TRAVEL
Total for check number 434529			79.37			
Check Number 434530						
1994	MBRSHP 13-14	0	1,950.00	53976	TEXAS ASSOCIATION OF SCHOOL ADMIN	MARK YOUNGS 2013-14
Total for check number 434530			1,950.00			
Check Number 434531						
1994	MBRSHP13-14	0	195.00	00002123	TASSP	MICHELLE SOMERHALDER
1994	MBRSHP13-14	0	195.00	00002123	TASSP	SONDRA FLOYD 13-14
1994	MBRSHP13-14	0	195.00	00002123	TASSP	SANDRA CHAPA 13-14
Total for check number 434531			585.00			
Check Number 434532						
1994	MBRSHP13-14	0	195.00	00002123	TASSP	SANDY TROUDT 13-14
Total for check number 434532			195.00			
Check Number 434533						
1994	MBRSHP13-14	0	105.00	00003331	TEXAS ASCD	DAVID WRIGHT 13-14

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	MBRSHPS13-14	0	105.00	00003331	TEXAS ASCD	ASHLEE ELY 13-14
1994	MBRSHPS13-14	0	105.00	00003331	TEXAS ASCD	CARRIE JACKSON 13-14
<b>Total for check number 434533</b>			315.00			
<b>Check Number 434534</b>						
1994	MBRSHP 13-14	1	105.00	43213	TEXAS COUNSELING ASSOCIATION	MEMBERSHIP DUES FOR KRISTINA MUGG TEXAS COUNSELING ASSOCIATION
1994	MBRSHP 13-14	1	125.00	43213	TEXAS COUNSELING ASSOCIATION	TCA MEMBERSHIP FEES-SEE ATTACHED
<b>Total for check number 434534</b>			230.00			
<b>Check Number 434535</b>						
1994	MBRSHP 13-14	0	200.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	KELLER CENTRAL HS2014
<b>Total for check number 434535</b>			200.00			
<b>Check Number 434536</b>						
1994	MBRSHPS13-14	1	80.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	YEARLY MEMBERSHIP FOR MIGUEL GARZA AND JAMES JOHNSON, TCHS ADMINISTRATORS
<b>Total for check number 434536</b>			80.00			
<b>Check Number 434537</b>						
1994	MBRSHPS13-14	0	150.00	00011263	TEXAS MIDDLE SCHOOL ASSOCIATION	CARRIE JACKSON TVMS
<b>Total for check number 434537</b>			150.00			
<b>Check Number 434538</b>						
1994	20132093	1	160.00	55686	TEXAS SPEECH COMMUNICATION ASSOC	MEMBERSHIP DUES FOR SPEECH/DEBATE CLASS FOR 2013-2014 INVOICE #20132093
<b>Total for check number 434538</b>			160.00			
<b>Check Number 434539</b>						
1993	313191	1	1.49	45969	THE HON COMPANY	107829 30X72 DESK SHELL BOURBAN CHERRY GARY
1993	306849	1	315.06	45969	THE HON COMPANY	107829 30X72 DESK SHELL BOURBAN CHERRY GARY
1993	313191	2	1.13	45969	THE HON COMPANY	10502 BOX FILE PEDESTAL B CHERRY GANR
1993	306849	2	233.23	45969	THE HON COMPANY	10502 BOX FILE PEDESTAL B CHERRY GANR
1993	306849	3	233.23	45969	THE HON COMPANY	10504 H10504 FILE PEDESTAL BOURBAN CHERRY
1993	313191	3	1.13	45969	THE HON COMPANY	10504 H10504 FILE PEDESTAL BOURBAN CHERRY
1993	306849	4	378.54	45969	THE HON COMPANY	10762 2 DR LATERAL FILE BOURBAN CHERRY
1993	313191	4	1.83	45969	THE HON COMPANY	10762 2 DR LATERAL FILE BOURBAN CHERRY
1993	306849	5	226.31	45969	THE HON COMPANY	107292 STACK ON BOOKCASE HUTCH
1993	313191	5	1.09	45969	THE HON COMPANY	107292 STACK ON BOOKCASE HUTCH
1993	306849	6	156.71	45969	THE HON COMPANY	HTLD42G 42 INCH RD TAPLE TOP BOURBAN CHERRY



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	313191	6	0.76	45969	THE HON COMPANY	HTLD42G 42 INCH RD TAPLE TOP BOURBON CHERRY
1993	313191	7	1.05	45969	THE HON COMPANY	HTLR42 CYLINDER BASE FOR ABOVE TOP B CHRY
1993	306849	7	216.54	45969	THE HON COMPANY	HTLR42 CYLINDER BASE FOR ABOVE TOP B CHRY
1993	313191	8	1.62	45969	THE HON COMPANY	HN1.A.UR10 BLACK FAUX LEATHER CHAIR
1993	306849	8	335.40	45969	THE HON COMPANY	HN1.A.UR10 BLACK FAUX LEATHER CHAIR
1993	313191	9	2.89	45969	THE HON COMPANY	H10741 72 KNEESPACE CRED BOURBON CHERRU
1993	306849	9	597.52	45969	THE HON COMPANY	H10741 72 KNEESPACE CRED BOURBON CHERRU
1993	313191	10	1.90	45969	THE HON COMPANY	H10734 HUTCH W/LAMINATE DOORS
1993	306849	10	393.19	45969	THE HON COMPANY	H10734 HUTCH W/LAMINATE DOORS
1993	313191	11	0.38	45969	THE HON COMPANY	H10738 BACK ENCLOSURE FOR HUTCH
1993	306849	11	79.38	45969	THE HON COMPANY	H10738 BACK ENCLOSURE FOR HUTCH
1993	306849	12	99.73	45969	THE HON COMPANY	H90034.LC24 FABRIC TAC BOARD FOR HUTCH
1993	313191	12	0.48	45969	THE HON COMPANY	H90034.LC24 FABRIC TAC BOARD FOR HUTCH
1993	313191	13	3.34	45969	THE HON COMPANY	H10799 26X72 DBL PED DESK B CHERRY
1993	306849	13	690.32	45969	THE HON COMPANY	H10799 26X72 DBL PED DESK B CHERRY
1993	313191	14	0.24	45969	THE HON COMPANY	HCRESCENTC3 BLACK CRESCENT PULLS
1993	306849	14	50.07	45969	THE HON COMPANY	HCRESCENTC3 BLACK CRESCENT PULLS
1993	313191	15	20.21	45969	THE HON COMPANY	MISC 2 STATIONS OUTSIDE SHERI RICHES OFFICE INITIATE PANEL SYSTEM AS SHOW IN DRAWING
1993	306849	15	4,185.80	45969	THE HON COMPANY	MISC 2 STATIONS OUTSIDE SHERI RICHES OFFICE INITIATE PANEL SYSTEM AS SHOW IN DRAWING
1993	313191	16	3.73	45969	THE HON COMPANY	INSTALLATION
1993	306849	16	771.27	45969	THE HON COMPANY	INSTALLATION

Total for check number 434539

9,005.57

Check Number 434540

1993	J42138130101	1	1,428.07	61812	TIGERDIRECT, INC.	BB RMR8GBUSB 8GB USB CAPLESS SWIVEL FLASH DRIVE
1993	J42149030101	1	2,809.43	61812	TIGERDIRECT, INC.	BB RMR8GBUSB 8GB USB CAPLESS SWIVEL FLASH DRIVE
1993	J42138130101	2	1,806.36	61812	TIGERDIRECT, INC.	BB RMR16GBUSB 16GB USB CAPLESS SWIVEL FLASH DRIVE
1993	J42149030101	2	3,553.64	61812	TIGERDIRECT, INC.	BB RMR16GBUSB 16GB USB CAPLESS SWIVEL FLASH DRIVE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	J42138130101	3	639.98	61812	TIGERDIRECT, INC.	A208-1408 ADATA AC008-32G-RWE RETRACTABLE USB FLASH DRIVE
1993	J42149030101	3	1,259.02	61812	TIGERDIRECT, INC.	A208-1408 ADATA AC008-32G-RWE RETRACTABLE USB FLASH DRIVE
1993	J42138130101	4	1,010.69	61812	TIGERDIRECT, INC.	C10-1266 CENTON DATASTICK DSP64GB-001 PRO USB FLASHDRIVE
1993	J42149030101	4	1,988.31	61812	TIGERDIRECT, INC.	C10-1266 CENTON DATASTICK DSP64GB-001 PRO USB FLASHDRIVE
1993	J42138130101	5	23.43	61812	TIGERDIRECT, INC.	SHIPPING
1993	J42149030101	5	46.10	61812	TIGERDIRECT, INC.	SHIPPING
<b>Total for check number 434540</b>			<b>14,565.03</b>			
<b>Check Number 434541</b>						
1994	ENTRY 2014	1	845.00	59617	TMEA REGION 2, VOCAL	CHECK REQUEST NEEDED TO ARRIVE BY 9/20 FOR ALL STATE CHOIR COMP. ENTRY FEES
<b>Total for check number 434541</b>			<b>845.00</b>			
<b>Check Number 434542</b>						
1994	REG 9/27/13	0	165.00	60785	PARK PLACE PUBLICATIONS, LP	LISA ALFORD 9/27/13
<b>Total for check number 434542</b>			<b>165.00</b>			
<b>Check Number 434543</b>						
1993	39770245-00	1	675.62	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	39756166-00	1	127.60	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	39711416-00	1	175.39	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 434543</b>			<b>978.61</b>			
<b>Check Number 434544</b>						
1994	REG 11-13-13	0	150.00	56056	UNIVERSITY OF NORTH TEXAS	RANDY REID 11/13/13
<b>Total for check number 434544</b>			<b>150.00</b>			
<b>Check Number 434545</b>						
1993	FW78931	1	305.69	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 434545</b>			<b>305.69</b>			
<b>Check Number 615102</b>						
8633	5847939	0	17,582.50	49598	FIDELITY SECURITY LIFE INSURANCE CO	2013 VISION PREMIUMS
8633	5847955	0	-22.63	49598	FIDELITY SECURITY LIFE INSURANCE CO	2013 VISION PREMIUMS
<b>Total for check number 615102</b>			<b>17,559.87</b>			
<b>Check Number 615103</b>						
8633	3156402	0	2,510.00	00021231	QCD OF AMERICA, INC.	AUG 2013 PREMIUMS
<b>Total for check number 615103</b>			<b>2,510.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V8238</b>						
4613	49649900	1	164.79	00001009	ALERT SERVICES INC	571001 - ALERT SPLICED 1.5 X 10 YD 144 CS ATHLETIC TAPE
4613	49649900	2	170.96	00001009	ALERT SERVICES INC	WATERBOY HOSES WITH HANDLES
4613	49649900	3	25.25	00001009	ALERT SERVICES INC	540021 PULSE OXIMETER C21 - FINGERTIP
<b>Total for check number V8238</b>			361.00			
<b>Check Number V8239</b>						
4613	28057	1	380.00	47446	B&B ATHLETICS	BLACK COMPRESS UA W/SLEEVES 1201166 10/M 5/L 5/XL
1993	22864	1	294.00	47446	B&B ATHLETICS	UA BLACK SHORTS 1228908
4613	28057	2	42.00	47446	B&B ATHLETICS	SHOULDER PAD T HOOKS BAG
1993	22864	2	294.00	47446	B&B ATHLETICS	UA GREY SHORTS 1228908
4613	28057	3	1,750.00	47446	B&B ATHLETICS	XENITH SHOULDER PADS 3/M, 5/L, 6/XL
1993	22864	3	226.66	47446	B&B ATHLETICS	UA PURPLE T-SHIRT 1233672
4613	28057	4	50.00	47446	B&B ATHLETICS	KICKING TOE TAL TEE
1993	22864	4	226.66	47446	B&B ATHLETICS	UA GREY T-SHIRT 1233672
4613	28057	5	34.00	47446	B&B ATHLETICS	GROUND ZERO TEE
1993	22864	5	268.66	47446	B&B ATHLETICS	UA PURPLE LONG SLEEVE SHIRT 1233672
4613	28057	6	67.68	47446	B&B ATHLETICS	SHIPPING
1993	22864	6	630.00	47446	B&B ATHLETICS	UA POLO GREY 1232857
1993	22864	7	350.00	47446	B&B ATHLETICS	UA PURPLE CLUTCH II POLO 1233727
1993	22864	8	845.00	47446	B&B ATHLETICS	UA COACHING SHOE 1244356 - BLACK
1993	22864	9	65.00	47446	B&B ATHLETICS	ASICS GEL CONTEND
1993	22864	10	480.00	47446	B&B ATHLETICS	PUMA HATS SF2 STRTCH FIT IN PERFORMANCE MESHIN STEEL COLOR USE LOGO F499
1993	22864	11	54.10	47446	B&B ATHLETICS	SHIPPING
<b>Total for check number V8239</b>			6,057.76			
<b>Check Number V8240</b>						
1993	797494F-5	1	50.65	62254	FOLLETT LIBRARY RESOURCES INC.	LIBRARY BOOKS
1993	797494-6	1	191.66	62254	FOLLETT LIBRARY RESOURCES INC.	LIBRARY BOOKS
1993	797494-6	2	9.28	62254	FOLLETT LIBRARY RESOURCES INC.	PROCESSING STARTING BARCODE 10230281
1993	797494F-5	2	2.45	62254	FOLLETT LIBRARY RESOURCES INC.	PROCESSING STARTING BARCODE 10230281

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V8240			254.04			
Check Number V8241						
1993	190622-1	1	165.95	55923	JF FILTRATION, INC.	SERVICE / INSTALL PAN TABLETS DIST WIDE (USAGE)
Total for check number V8241			165.95			
Check Number V8242						
1993	65857903	1	466.71	58322	JOHN DEERE LANDSCAPES, INC	(INDOOR PEST CONTROL) CHEMICALS, TOOLS, ETC. DIST WIDE (USAGE)
1993	65793102	1	89.24	58322	JOHN DEERE LANDSCAPES, INC	(INDOOR PEST CONTROL) CHEMICALS, TOOLS, ETC. DIST WIDE (USAGE)
1993	65454269	1	286.20	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1993	65218222	1	744.78	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1993	65238122	1	232.40	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1993	65221173	1	189.09	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1993	65126961	1	97.20	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1993	65213982	1	529.60	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
Total for check number V8242			2,635.22			
Check Number V8243						
1993	108125	1	742.85	00007879	KELLY-MOORE PAINT COMPANY, INC	SUPPLIES / PARTS PAINT FOR ATHLETIC FIELDS AND PARKING LOTS DIST WIDE (USAGE)
1993	108249	1	1,519.70	00007879	KELLY-MOORE PAINT COMPANY, INC	PAINT FOR THE PARKING LOT @ BCI
1993	108409	1	75.27	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
Total for check number V8243			2,337.82			
Check Number V8244						
1993	1236311	1	554.70	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES/PARTS FOR VARIOUS CAMPUSES DIST WIDE
1993	127887	1	236.15	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
Total for check number V8244			790.85			
Check Number V8245						
1993	13290	1	3,002.50	59924	MCMILLAN JAMES EQUIPMENT CO	SERVICE / REPAIRS FOR THE DEXTRON UNITS @ THE NATATORIUM
Total for check number V8245			3,002.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V8246</b>						
6603	17132	1	1,037.50	55864	MORGAN ELECTRIC, INC.	PROVIDE AND INSTALL NEW RECEPTACLES AT BEAR CREEK IS
1993	17154	1	210.00	55864	MORGAN ELECTRIC, INC.	SERVICE / REPAIRS FOR ELECTRICAL DIST WIDE (USAGE)
1993	17175	1	95.00	55864	MORGAN ELECTRIC, INC.	SERVICE / REPAIRS FOR ELECTRICAL DIST WIDE (USAGE)
1993	17174	1	260.00	55864	MORGAN ELECTRIC, INC.	SERVICE / REPAIRS FOR ELECTRICAL DIST WIDE (USAGE)
1993	17173	1	95.00	55864	MORGAN ELECTRIC, INC.	SERVICE / REPAIRS FOR ELECTRICAL DIST WIDE (USAGE)
1993	17172	1	317.20	55864	MORGAN ELECTRIC, INC.	SERVICE / REPAIRS FOR ELECTRICAL DIST WIDE (USAGE)
1993	17170	1	2,250.00	55864	MORGAN ELECTRIC, INC.	SERVICE / REPAIRS FOR ELECTRICAL DIST WIDE (USAGE)
1993	17168	1	105.00	55864	MORGAN ELECTRIC, INC.	SERVICE / REPAIRS FOR ELECTRICAL DIST WIDE (USAGE)
1993	17165	1	474.76	55864	MORGAN ELECTRIC, INC.	SERVICE / REPAIRS FOR ELECTRICAL DIST WIDE (USAGE)
1993	17152	1	680.53	55864	MORGAN ELECTRIC, INC.	SERVICE / REPAIRS FOR ELECTRICAL DIST WIDE (USAGE)
1993	17166	1	205.80	55864	MORGAN ELECTRIC, INC.	SERVICE / REPAIRS FOR ELECTRICAL DIST WIDE (USAGE)
<b>Total for check number V8246</b>			5,730.79			
<b>Check Number V8247</b>						
1993	M1690706	1	295.84	58528	MAKING MUSIC 1ST	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	1652197	1	35.00	58528	MAKING MUSIC 1ST	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
1993	1578473	1	45.00	58528	MAKING MUSIC 1ST	INSTRUMENT REPAIR FOR THE 2012-2013 SCHOOL YEAR
<b>Total for check number V8247</b>			375.84			
<b>Check Number V8248</b>						
1993	0880-262019	1	59.85	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
1993	0880-265689	1	107.88	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
1993	0880-263453	1	149.22	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
1993	0880-263594	1	2.17	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
1993	0880-265275	1	452.54	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
1993	0880-263043	1	31.16	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
1993	0880-264879	1	112.93	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE REPAIRS TO THE DIST MOWERS, TRACTORS, ETC.
<b>Total for check number V8248</b>			915.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V8249</b>						
1993	42546	1	13,575.00	46745	PAC SYSTEMS INC	FIRE SPRINKLER INSPECTIONS DISTRICTWIDE
<b>Total for check number V8249</b>			13,575.00			
<b>Check Number V8250</b>						
1993	143560 00	1	68.35	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
<b>Total for check number V8250</b>			68.35			
<b>Check Number V8251</b>						
1993	3207315712	1	3,265.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7104282520
<b>Total for check number V8251</b>			3,265.36			
<b>Check Number V8252</b>						
1993	8260141R1	1	400.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	8244778R1	1	125.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	8213221R2	1	-125.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V8252</b>			400.00			
<b>Check Number V8253</b>						
1993	829 1762306	1	636.27	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINTENANCE AND GROUNDS DEPARTMENT FOR THE 2012 - 2013 YR
1993	829 1762305	1	562.21	58320	UNIFIRST HOLDINGS, INC	RENTAL OF UNIFORMS FOR THE MAINTENANCE AND GROUNDS DEPARTMENT FOR THE 2012 - 2013 YR
<b>Total for check number V8253</b>			1,198.48			
<b>Check Number V8254</b>						
1993	S1196655.001	1	1,027.59	54514	WINSTON WATER COOLER OF FTW	PLUMBING : WATER COOLER FIXTURES SUPPLIES/PARTS FOR SUMMER DIST WIDE (USAGE)
1993	S1199781.001	1	16.36	54514	WINSTON WATER COOLER OF FTW	PLUMBING : WATER COOLER FIXTURES SUPPLIES/PARTS FOR SUMMER DIST WIDE (USAGE)
<b>Total for check number V8254</b>			1,043.95			
<b>Check Number WT020910</b>						
8634	T-2	0	25.00	49283	THE CHARLES SCHWAB TRUST CO	I11 REV 24087 N42
<b>Total for check number WT020910</b>			25.00			
<b>Check Number WT030910</b>						
8634	T-3	0	564.49	62308	U.S. BANK N.A. MINNESOTA	I11 P76
<b>Total for check number WT030910</b>			564.49			
<b>Check Date 9/11/2013</b>						

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 434546</b>						
1994	MEMBERSHIP	0	119.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MEMBER # 77495
<b>Total for check number 434546</b>			119.00			
<b>Check Number 434547</b>						
1993	GAS AUG 13	0	38.73	00001242	ATMOS ENERGY	EDC
1993	GAS AUG 13	0	241.79	00001242	ATMOS ENERGY	KMS
1993	GAS AUG 13	0	11.98	00001242	ATMOS ENERGY	KHS
1993	GAS AUG 13	0	87.97	00001242	ATMOS ENERGY	HLE
<b>Total for check number 434547</b>			380.47			
<b>Check Number 434548</b>						
1993	213563	1	198.00	62228	BANKER'S PRODUCTS & PRINTING	PAYROLL CHECK STOCK STARTING NUMBER 3920001
<b>Total for check number 434548</b>			198.00			
<b>Check Number 434549</b>						
1993	511108	1	7,765.80	63354	CLARK EQUIPMENT COMPANY	PART #7149445) 36" CONVERTIBLE TREE SPADE MODIFIED
1993	511108	2	283.00	63354	CLARK EQUIPMENT COMPANY	PART # 7152662) ACD CONVERSION KIT 7-PIN
<b>Total for check number 434549</b>			8,048.80			
<b>Check Number 434550</b>						
1993	A227003	0	92.00	52190	CHRIS BOOKER	CHS OFFICIAL FOOTBALL
<b>Total for check number 434550</b>			92.00			
<b>Check Number 434551</b>						
4613	120534167	1	75.00	54724	DEVELOPMENTAL****USE V# 67053***	REGISTRATION FOR TINA MAY TO ATTEND THE SIPPS - A DAY OF READING WORKSHOP AT HEB'S PAT MAY CENTER IN BEDORD,TX ON NOVEMBER 5, 2012
<b>Total for check number 434551</b>			75.00			
<b>Check Number 434552</b>						
1993	AUG 9 & 10	1	350.00	59656	FORT WORTH METRO VOLLEYBALL ASSOC.	OFFICIALS FEES FOR TCHS VOLLEYBALL SCRIMMAGES ON AUGUST 9 AND AUGUST 10
<b>Total for check number 434552</b>			350.00			
<b>Check Number 434553</b>						
1983	AUG 2013	0	1,989.82	44456	KRISTA KLEIN	AUG 2013 DIVING LESSO
<b>Total for check number 434553</b>			1,989.82			
<b>Check Number 434554</b>						
2403	9228116456	1	86.90	00001173	W.W. GRAINGER, INC.	CAFE AND KICHENS PARTS / SUPPLIES DISTRICT WIDE
<b>Total for check number 434554</b>			86.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 434555</b>						
6603	452-S136-4	1	7,882.00	62940	INFINITY CONTRACTORS	INSTALL NEW PACKAGED CONDENSER AND EVAPORATORS IN EXISTING WALK-IN COOLER AT FOSSIL RIDGE HS
6603	452-S136-4	2	180.90	62940	INFINITY CONTRACTORS	PROVIDE EXTENDED 4 YEAR WARRANTY
<b>Total for check number 434555</b>			8,062.90			
<b>Check Number 434556</b>						
1993	520	1	4,400.00	58148	RUTH ANN JEWELL	CONTRACT SERVICE FOR THE DYSLEXIA TEACHERS FOR THE TESTING ASSESSMENT TRAINING - AUGUST 28, 29, 2013 - EDC TRAINING ROOMS
<b>Total for check number 434556</b>			4,400.00			
<b>Check Number 434557</b>						
1993	A255852	0	60.00	00017700	ROBERT MICHAEL JOHNSON	TCHS SCOREBOARD 8/30
<b>Total for check number 434557</b>			60.00			
<b>Check Number 434558</b>						
1993	A227002	0	92.00	57855	DAVID JONES	CHS OFFICIAL FOOTBALL
<b>Total for check number 434558</b>			92.00			
<b>Check Number 434559</b>						
1993	60385	1	61.50	60194	KELLER TROPHY AND AWARDS, LTD	P4201- TEACHER OF THE YEAR PLAQUE FOR BARBARA THOMPSON
1993	60465	1	176.00	60194	KELLER TROPHY AND AWARDS, LTD	FACULTY TOP TEN PLAQUES
1993	048969	1	30.00	60194	KELLER TROPHY AND AWARDS, LTD	TENNIS TROPHY
1993	060608	1	22.00	60194	KELLER TROPHY AND AWARDS, LTD	POLO SHIRTS FOR COACH
1993	060564	1	5.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING FOR TEACHER OF THE YEAR PLAQUE FOR THE FOLLOWING TEACHER: CINDY D'AMICO 2012-2013
1983	60330	1	88.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE PLAQUES (ONE EACH FOR 7TH & 8TH GRADE GIRLS & BOYS)
1993	049024	1	13.35	60194	KELLER TROPHY AND AWARDS, LTD	P52585GS TENNIS BOBBLE HEAD
1993	60465	2	203.50	60194	KELLER TROPHY AND AWARDS, LTD	CERT FRAMES
1983	60330	2	72.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE PLAQUES (ONE EACH FOR 7TH & 8TH GRADE BOYS & GIRLS)
1993	049024	2	13.80	60194	KELLER TROPHY AND AWARDS, LTD	CATBH-544 TENNIS BOBBLE HEAD EMMA GANN
1993	060608	2	25.00	60194	KELLER TROPHY AND AWARDS, LTD	POLO FOR COACH
1993	048969	2	15.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING FOR PETPETUAL PLAQUE
1993	048969	3	5.00	60194	KELLER TROPHY AND AWARDS, LTD	NEW TROPHY PLATE
1993	049024	3	13.00	60194	KELLER TROPHY AND AWARDS, LTD	MAGLBR15 JIN WON JANG CAMERON DUREN



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	060608	3	35.00	60194	KELLER TROPHY AND AWARDS, LTD	PULLOVER FOR COACH
1983	60330	3	64.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE PLAQUES (ONE EACH FOR 7TH & 8TH GRADE BOYS & GIRLS)
1993	049024	4	11.20	60194	KELLER TROPHY AND AWARDS, LTD	CATVM-278G MOST IMPROVED MICHAEL PHAM JULIA WONG
1983	60330	4	131.20	60194	KELLER TROPHY AND AWARDS, LTD	1ST THRU 8TH PLACE RIBBONS
1993	060608	4	85.00	60194	KELLER TROPHY AND AWARDS, LTD	BACKBACK FOR COACH
1993	049024	5	7.15	60194	KELLER TROPHY AND AWARDS, LTD	CATXR-222G 2" GOLD NAVY/GOLD DRAPE HMS TENNIS 2013 COACH'S PICK JULIA CHHENG
1993	060608	5	400.00	60194	KELLER TROPHY AND AWARDS, LTD	SWEATSHIRT UNIFORM FOR STUDENTS
1993	060608	6	38.00	60194	KELLER TROPHY AND AWARDS, LTD	SWEATSHIRT UNIFORM FOR STUDENT
<b>Total for check number 434559</b>			<b>1,514.70</b>			
<b>Check Number 434560</b>						
4613	077472	1	24.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4613	057990	1	7.30	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4613	053586	1	27.45	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
1993	015070	1	324.84	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$400.00. ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO STRAWS, WHITE VINEGAR, BAKING SODA, CHOCOLATE SYRUP, TEA MIX, MOLASSES, KARO SYRUP, FOAM BOWLS ETC.
<b>Total for check number 434560</b>			<b>384.54</b>			
<b>Check Number 434561</b>						
1983	AUG 2013	0	5,132.00	55437	LAKESIDE AQUATIC CLUB	AUG 2013 SWIM LESSONS
<b>Total for check number 434561</b>			<b>5,132.00</b>			
<b>Check Number 434562</b>						
2403	02108	1	96.18	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2403	02892	1	19.84	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
<b>Total for check number 434562</b>			<b>116.02</b>			
<b>Check Number 434563</b>						
1994	REG 11/20-23	0	245.00	60970	NAEYC	KARIN MAHLENKAMP11/20
<b>Total for check number 434563</b>			<b>245.00</b>			
<b>Check Number 434564</b>						
1994	MBRSH 13-14	0	115.00	00009065	NAT'L ASSN OF SECONDARY SCHOOL PRIN	NJHS TIMBERVIEW MS
1994	MBRSH 13-14	0	95.00	00009065	NAT'L ASSN OF SECONDARY SCHOOL PRIN	STUCO TIMBERVIEW MS
<b>Total for check number 434564</b>			<b>210.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 434565</b>						
1993	249846	1	65.00	52982	NCS PEARSON, INC.	PEARSON TESTING AND RESCORES FOR THE 12-13 SCHOOL YEAR.
<b>Total for check number 434565</b>			65.00			
<b>Check Number 434566</b>						
4613	145660	1	465.40	00001558	NORCOSTCO INC	TOP HATS FOR COLOR GUARD COSTUMES - KHS BAND
4613	145660	99	11.63	00001558	NORCOSTCO INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 434566</b>			477.03			
<b>Check Number 434567</b>						
1993	147629-00	1	75.13	54311	PALOS SPORTS	MASTER COMBO LOCKS WITH KEY 01810
1993	147629-01	1	61.77	54311	PALOS SPORTS	MASTER COMBO LOCKS WITH KEY 01810
1993	147629-01	2	4.57	54311	PALOS SPORTS	COMBO LOCK CONTROL KEY 01811
1993	147629-00	2	5.56	54311	PALOS SPORTS	COMBO LOCK CONTROL KEY 01811
1993	147629-00	3	37.05	54311	PALOS SPORTS	MIKASA F5500 FOOTBALLS 32138
1993	147629-01	3	30.45	54311	PALOS SPORTS	MIKASA F5500 FOOTBALLS 32138
1993	147629-01	4	36.56	54311	PALOS SPORTS	WILSON TENNIS BALLS 41037
1993	147629-00	4	44.49	54311	PALOS SPORTS	WILSON TENNIS BALLS 41037
1993	147629-01	5	13.80	54311	PALOS SPORTS	PALOS PYTHONIC TENNIS RACKETS 41101
1993	147629-00	5	16.80	54311	PALOS SPORTS	PALOS PYTHONIC TENNIS RACKETS 41101
<b>Total for check number 434567</b>			326.18			
<b>Check Number 434568</b>						
1994	A227012	0	92.00	61193	JOSEPH M. PARKS	OFFICIAL
<b>Total for check number 434568</b>			92.00			
<b>Check Number 434569</b>						
1994	A227009	0	92.00	59890	JOSEPH PATMAN	OFFICIAL
<b>Total for check number 434569</b>			92.00			
<b>Check Number 434570</b>						
1993	SUMMER 2013	1	536.25	62111	RHONDA F. MILLER	CONTRACT O&M SERVICES FOR SUMMER, 2013
<b>Total for check number 434570</b>			536.25			
<b>Check Number 434571</b>						
1993	1-126970	1	179.90	00008895	RICHLAND SEWING CENTER OF HURST	REPAIR AND MAINTENANCE FOR (2) SEWING MACHINES
<b>Total for check number 434571</b>			179.90			
<b>Check Number 434572</b>						
1993	224	1	1,196.69	58247	JANICE L. SANDERS	CAMPUS INTERVENTION TEAM FOR CAPROCK ELEM. FOR 2012-2013 SCHOOL YEAR- DO NOT EXCEED

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 434572			1,196.69			
Check Number 434573						
1994	SK32-179614	0	127.50	53548	THE E.W. SCRIPPS COMPANY	TIMBERVIEW MS 2013-14
Total for check number 434573			127.50			
Check Number 434574						
1994	A227008	0	40.00	58651	KATHERINE GAYLE SMITH	GATE
Total for check number 434574			40.00			
Check Number 434575						
1993	SLWTR SEP 13	0	1,610.69	00008826	CITY OF SOUTHLAKE	FES
Total for check number 434575			1,610.69			
Check Number 434576						
1993	A9292951	1	1,511.37	00001143	STAR TELEGRAM INC	1/4 PAGE AD, SUNDAY, AUG 18, 2013, IN THE TARRANT & TEXAS (METRO) SECTION, AS REQUIRED BY STATE LAW, FOR NOTICE OF PUBLIC HEARING TO DISCUSS PROPOSED TAX RATE
Total for check number 434576			1,511.37			
Check Number 434577						
1994	14000031	1	1,770.00	53976	TEXAS ASSOCIATION OF SCHOOL ADMIN	REGISTRATION FOR TASA/TASB DALLAS CONVENTION FOR CRAIG ALLEN, KARINA DAVIS, CINDY LOTTON, JIM STITT, BRAD SCHOFIELD, RUTHIE KEYES FOR SEPT 27-29, 2013
1994	14000031	2	295.00	53976	TEXAS ASSOCIATION OF SCHOOL ADMIN	REGISTRATION FOR TASA/TASB DALLAS CONFERENCE FOR RANDY REID, SEPT. 27-29, 2013
Total for check number 434577			2,065.00			
Check Number 434578						
1994	MBRSHPS13-14	0	195.00	00002123	TASSP	JOHN TAYLOR
1994	MBRSHPS13-14	0	445.00	00002123	TASSP	JEFF BRADLEY
1994	MBRSHPS13-14	0	195.00	00002123	TASSP	IVY FOSS
1994	MBRSHPS13-14	0	195.00	00002123	TASSP	GEORGE BROWN
1994	MBRSHPS13-14	0	195.00	00002123	TASSP	D PAYNE-HAMMONDS
1994	MBRSHPS13-14	0	195.00	00002123	TASSP	RICHARD BURKS
Total for check number 434578			1,420.00			
Check Number 434579						
8654	TCHS 2013-14	1	80.00	58855	TASC ***USE V# 00002123***	2013-2014 YEARLY MEMBERSHIP DUES FOR STUDENT COUNCIL
Total for check number 434579			80.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 434580</b>						
6603	13052-02	1	18,726.14	41321	TEAGUE NALL AND PERKINS INC	PROFESSIONAL SERVICES FOR ESTIMATED ENGINEERING & SURVEYING SERVICES FOR PARKVIEW ES SITE IMPROVEMENTS
<b>Total for check number 434580</b>			18,726.14			
<b>Check Number 434581</b>						
1993	334374	1	3,270.36	45969	THE HON COMPANY	HON H107293.HH STORAGE CABINETS
1993	334374	2	175.00	45969	THE HON COMPANY	INSTALLATION
<b>Total for check number 434581</b>			3,445.36			
<b>Check Number 434582</b>						
1994	ENTRY9/21/13	0	215.00	59617	TMEA REGION 2, VOCAL	FOSSIL RIDGE HS 9/21
<b>Total for check number 434582</b>			215.00			
<b>Check Number 434583</b>						
1993	428107	1	4,118.94	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	LEGAL SERVICES RENDERED BY WALSH ANDERSON THROUGH AUGUST 31, 2013, NOT TO EXCEED \$75,000
<b>Total for check number 434583</b>			4,118.94			
<b>Check Number 434584</b>						
1994	A227011	0	92.00	44849	JOHN WINN	OFFICIAL
<b>Total for check number 434584</b>			92.00			
<b>Check Number 434585</b>						
2243	8/19-8/29/13	1	1,560.00	57693	CHINA WRIGHT	CONTRACT SERVICE FOR AUDIOLOGY TEXAS LICENSED SERVICES FOR AUGUST, 2013
<b>Total for check number 434585</b>			1,560.00			
<b>Check Number V8255</b>						
1993	40789	1	165.00	00017706	A PHOTO IDENTIFICATION CORPORATION	P.O. TO PAY FOR LAMINATOR REPAIRS FOR THE YEAR.
<b>Total for check number V8255</b>			165.00			
<b>Check Number V8256</b>						
2113	74712	1	22,750.00	54176	AVID CENTER	STUDENT SUCCESS AVID PATH TRAINING AGREEMENT
<b>Total for check number V8256</b>			22,750.00			
<b>Check Number V8257</b>						
2403	92994536	1	218.16	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
<b>Total for check number V8257</b>			218.16			
<b>Check Number V8258</b>						
4613	B000820103	1	-62.07	00002530	EDUCATIONAL PRODUCTS, INC	INDIAN SPRINGS MIDDLE SCHOOL SUPPLY PACKS 7TH GRADE - 70 EACH 8TH GRADE - 53 EACH
4613	B000820931	1	5,526.03	00002530	EDUCATIONAL PRODUCTS, INC	INDIAN SPRINGS MIDDLE SCHOOL SUPPLY PACKS 7TH GRADE - 70 EACH 8TH GRADE - 53 EACH
<b>Total for check number V8258</b>			5,463.96			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V8259</b>						
1993	1415111A	2	56.00	41170	FOLLETT EDUCATIONAL SERVICES, INC.	COACHING CLASSROOM 1-59909-040-6 FOR CLASSROOM
<b>Total for check number V8259</b>			56.00			
<b>Check Number V8260</b>						
1993	6508MJI89175	1	8,055.00	00020570	MAYER-JOHNSON	ITEM # FIMJ4100 - PREV. VERSION OF BOARDMAKER UPGRADE TO BOARDMAKER STUDIO
<b>Total for check number V8260</b>			8,055.00			
<b>Check Number V8261</b>						
1993	42550	1	4,500.00	46745	PAC SYSTEMS INC	FIRE EXTINGUISHER INSPECTIONS DISTRICTWIDE
<b>Total for check number V8261</b>			4,500.00			
<b>Check Number V8262</b>						
1994	446361	1	412.00	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE FOR 2013-2014 SCHOOL YEAR
<b>Total for check number V8262</b>			412.00			
<b>Check Number V8263</b>						
1993	0063135-IN	1	3,640.00	44128	PROMAXIMA MANUFACTURING, LTD	REPLACING PADS AND REDOING SLIP COVERS/UPHOLSTERY OF 28 BENCHES
1993	0063135-IN	2	250.00	44128	PROMAXIMA MANUFACTURING, LTD	FREIGHT
<b>Total for check number V8263</b>			3,890.00			
<b>Check Number V8264</b>						
2403	3460	1	119.50	00009584	SEAL TEX, INC.	SERVICES REPAIRS CAFE AND KITCHEN EQUIPMENT DISTRICT WIDE
<b>Total for check number V8264</b>			119.50			
<b>Check Number V8265</b>						
1993	3207315713	1	3,204.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** OPERATIONS DEPT: CUSTODIAL SUPPLIES, TOWELS, TOILET PAPERS, MICROFIBER, ETC...
<b>Total for check number V8265</b>			3,204.00			
<b>Check Date</b>	<b>9/12/2013</b>					
<b>Check Number 434586</b>						
1993	6749	1	283.50	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	DEBATE SHIRTS FOR KELLER HIGH SCHOOL STUDENTS
<b>Total for check number 434586</b>			283.50			
<b>Check Number 434587</b>						
1994	1389467	1	79.98	58232	BEST BUY STORES LP	BELKIN 7 PORT USB HUB MODEL:F4UO41V SKU: 2389331
<b>Total for check number 434587</b>			79.98			
<b>Check Number 434588</b>						
1993	1390	1	1,000.00	62014	COGNISERV LLC	UPGRADE QUOTE PAPERVISION CONTRACT SERVICE FOR INSTALLATION, TRAINING AND SETUP OF JOBS
<b>Total for check number 434588</b>			1,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 434589</b>						
4614	SEPT 12 2013	1	1,100.00	56137	COKER PRODUCTIONS, INC	CONTRACT ATTACHED EDDIE COKER PRESENTATION TO STUDENTS AND FAMILIES THURSDAY, SEPT 12,2013. 3 SHOWS (2 AM AND 1 EVENING CONCERT)
<b>Total for check number 434589</b>			1,100.00			
<b>Check Number 434590</b>						
1993	841077-01	1	97.44	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC)DIST WIDE (USAGE)
1993	834024-02	1	4.10	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC)DIST WIDE (USAGE)
1993	841643-02	1	41.40	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES AND EQUIPMENT ELECTRONIC)DIST WIDE (USAGE)
<b>Total for check number 434590</b>			142.94			
<b>Check Number 434591</b>						
1994	12947	1	1,125.00	54751	DISCOUNT BANNERS & SIGNS	ALUMINUM SIGNS FOR THE STADIUM 20 X 30" HEAVY DUTY WITH RED CUT VINYL
<b>Total for check number 434591</b>			1,125.00			
<b>Check Number 434592</b>						
1993	7505136	1	494.12	00002592	EBSCO INDUSTRIES, INC.	2013-2014 MAGAZINE RENEWAL SEE ATTACHED LIST
1993	7502943	1	618.34	00002592	EBSCO INDUSTRIES, INC.	SEE ATTACHED MAGAZINE RENEWAL LIST, WITH CHANGES
<b>Total for check number 434592</b>			1,112.46			
<b>Check Number 434593</b>						
2244	240666	1	650.00	00001121	EDUCATION SERVICE CENTER REGION XI	STANDARDS BASED IEP TRAINING WORKSHOP AT THE EDUCATION CENTER ANNEX AUGUST 26, 2013
1993	237019	1	13.33	00001121	EDUCATION SERVICE CENTER REGION XI	VISION SCREENER CERTIFICATION TRAINING RENE HALEY ON DEC 5
1993	237019	2	6.67	00001121	EDUCATION SERVICE CENTER REGION XI	VISION AND HEARING CERTIFICATION TRAINING JULIE HOLDRIDGE ON DEC 5 & 6
2243	239216	6	650.00	00001121	EDUCATION SERVICE CENTER REGION XI	WORKSHOP AT THE EDUCATION CENTER ANNEX APRIL 30, 2013
<b>Total for check number 434593</b>			1,320.00			
<b>Check Number 434594</b>						
1993	161277	1	1,860.84	47167	ENTECH SALES AND SERVICE INC	SERVICE / REPAIRS ON CHILLERS AS NEEDED DIST WIDE
<b>Total for check number 434594</b>			1,860.84			
<b>Check Number 434595</b>						
1993	TXALA24075	1	108.66	54661	FASTENAL COMPANY	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
<b>Total for check number 434595</b>			108.66			
<b>Check Number 434596</b>						
1993	577510	1	558.42	00021371	FIVE STAR FORD OF TEXAS LTD	SERVICE REPAIRS TO VEHICLES (WHITE FLEET) DISTRICT WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	578834	1	307.76	00021371	FIVE STAR FORD OF TEXAS LTD	SERVICE REPAIRS TO VEHICLES (WHITE FLEET) DISTRICT WIDE (USAGE)
<b>Total for check number 434596</b>			866.18			
<b>Check Number 434597</b>						
1993	001611	1	706.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM#A1G24AV HP PROBOOK 6470B NOTEBOOK PC, WITH MOBILE INTEL HM75CHIPSET, INTEL HM75 CHIPSET INTEL HD GRAPHICS
1993	001611	2	46.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM # U441E-HP 9X5 NEXT BUSINESS - SAY ON ISITE COVERAGE, 3 YEARS (3/3/0 UPGRADE)
1993	001278	3	139.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM # A7E36AA#ABA HP120W ADV.DOCKING STATION
1993	001278	4	16.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM # RC465AA#ABA HP-KEYBOARD AND MOUSE SET
1993	001278	5	12.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM # NQ576AA HP LCD SPEAKER BAR
1993	001278	6	538.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM # AP21A8#ABA HP PROMOCOMPAQLA2405X 24-INCH LEDBACKLIT LCD MONITOR
<b>Total for check number 434597</b>			1,457.00			
<b>Check Number 434598</b>						
1993	9225518712	1	203.00	00001173	W.W. GRAINGER, INC.	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
1993	9228116472	1	-244.00	00001173	W.W. GRAINGER, INC.	MAINT: PARTS / SUPPLIES FOR THE WARE/H DIST WIDE (USAGE)
1994	9234898253	1	90.00	00001173	W.W. GRAINGER, INC.	MASTER COMBINATION LOCKS FOR STUDENT ATHLETICS LOCKERS
1994	9234898253	2	17.48	00001173	W.W. GRAINGER, INC.	MASTERLOCK KEY CONTROL MASTER KEY FOR STUDENT ATHLETICS LOCKER LOCKS
<b>Total for check number 434598</b>			66.48			
<b>Check Number 434599</b>						
1993	09/11/2013	1	20.85	56226	SHELISA HOLLIS	KELLER MPO - EXPRESS MAIL - MARK YOUNGS
1993	09/11/2013	2	11.10	56226	SHELISA HOLLIS	KELLER MPO - EXPRESS MAIL - AMANDA BIGBEE
1993	09/11/2013	3	18.39	56226	SHELISA HOLLIS	STAPLES - SUPPLIES - KIM BLANN
1993	09/11/2013	4	6.11	56226	SHELISA HOLLIS	KELLER MPO - EXPRESS MAIL - AMANDA BIGBEE
1993	09/11/2013	5	6.11	56226	SHELISA HOLLIS	KELLER MPO - EXPRESS MAIL - AMANDA BIGBEE
1993	09/11/2013	6	6.11	56226	SHELISA HOLLIS	KELLER MPO - EXPRESS MAIL - KRISTIN WILLIAMS
1993	09/11/2013	7	11.86	56226	SHELISA HOLLIS	HOME DEPOT - SUPPLIES - DR HOWARD-SCHWIND
1993	09/11/2013	8	2.00	56226	SHELISA HOLLIS	NTTA (TOLL) - TOLL FEE - MARK YOUNGS
4613	09/11/2013	9	1.00	56226	SHELISA HOLLIS	TAMMIE BAKER - REIMB OVERAGE PETTY CASH
1993	09/11/2013	10	46.38	56226	SHELISA HOLLIS	OFFICE DEPOT - SUPPLIES FOR BUS PASSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 434599			129.91			
Check Number 434600						
1993	6221517	1	327.93	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	6221522	1	46.80	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	6221519	1	125.30	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
Total for check number 434600			500.03			
Check Number 434601						
1994	130909150060	1	30.00	55995	DELI MANAGEMENT INC	WORKING LUNCH FOR AMANDA BIGBEE AND 2 ATTORNEYS (TOM BRANDT, JOSH SKINNER); FULL DAY TRIAL PREP ON SITE ON 9/10/13.
Total for check number 434601			30.00			
Check Number 434602						
4614	SEPT 13 2013	1	40.00	54847	J SQUARED ENTERPRISES, LLC	EXTRA LARGE PIZZAS WITH CHEESE
4614	SEPT 13 2013	2	40.00	54847	J SQUARED ENTERPRISES, LLC	EXTRA LARGE PIZZAS WITH PEPPERONI
4614	SEPT 13 2013	3	40.00	54847	J SQUARED ENTERPRISES, LLC	EXTRA LARGE PIZZAS WITH SAUSAGE
4614	SEPT 13 2013	4	2.50	54847	J SQUARED ENTERPRISES, LLC	DELIVERY TIP
4614	SEPT 13 2013	5	20.50	54847	J SQUARED ENTERPRISES, LLC	TIP
Total for check number 434602			143.00			
Check Number 434603						
4614	SEPT 14 2013	1	20.00	56068	LITTLE CAESARS #1679-**USE V#65854*	4 CHEESE PIZZAS
4614	SEPT 14 2013	2	20.00	56068	LITTLE CAESARS #1679-**USE V#65854*	4 PEPPERONI PIZZAS
Total for check number 434603			40.00			
Check Number 434604						
1994	9/8-9/10/13	0	305.30	00014888	MARGARET RIDEOUT	TRAVEL
Total for check number 434604			305.30			
Check Number 434605						
1993	00290891	1	22.25	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	00290839	1	37.98	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	00290855	1	5.08	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	00290856	1	31.47	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
1993	00290852	1	18.15	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES DIST WIDE (USAGE) WARE/H
Total for check number 434605			114.93			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 434606</b>						
1993	24623	1	822.50	00002137	OLEN WILLIAMS INC	SERVICE / REPAIRS ON SCOREBOARDS (ALL SCHOOLS) DIST WIDE (USAGE)
<b>Total for check number 434606</b>			822.50			
<b>Check Number 434607</b>						
4614	SEPT 15 2013	1	105.00	51319	TERESA ANN KELSO	ADVANCE MEAL MONEY FOR STUDENTS ATTENDING VOLLEYBALL TOURNAMENT AT KELLER HIGH SCHOOL SEPT 15, 2013
<b>Total for check number 434607</b>			105.00			
<b>Check Number 434608</b>						
4614	OCT 10-11	0	600.00	63838	TEXARKANA ISD	KHS GOLF TOURNAMENT
<b>Total for check number 434608</b>			600.00			
<b>Check Number 434609</b>						
1993	39854260-00	1	281.47	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DISTRICT WIDE (USAGE) COMPRESSOR, FAN MOTOR,ETC.
1993	39783641-00	1	497.85	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DISTRICT WIDE (USAGE) COMPRESSOR, FAN MOTOR,ETC.
1993	39760435-01	1	412.00	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 434609</b>			1,191.32			
<b>Check Number 434610</b>						
1993	PHONES 8/19	1	262.53	00001165	VERIZON	DO NOT FAX OR MAIL VENDOR COPY FOR DISTRICT MONTHLY PHONE SERVICES FOR JULY & AUGUST
1994	PHONES 8/19	1	363.50	00001165	VERIZON	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR MONTHLY PHONE SERVICES
<b>Total for check number 434610</b>			626.03			
<b>Check Number V8266</b>						
1993	12182	1	959.40	00001838	BOBBY EVANS SPORTING GOODS INC	SCHUTT RECRUIT HYBRID HELMET WHITE WITH BLACK FACE GUARD 6/SMALL, 3/MEDIUM, 3/LARGE
1993	12182	2	5.95	00001838	BOBBY EVANS SPORTING GOODS INC	DNA JAW PADS
1993	12182	3	24.00	00001838	BOBBY EVANS SPORTING GOODS INC	SHIPPING
<b>Total for check number V8266</b>			989.35			
<b>Check Number V8267</b>						
2403	92764075	1	252.06	00002082	G C S SERVICE INC	CAFE / KITCHENS PARTS AND SUPPLIES
<b>Total for check number V8267</b>			252.06			
<b>Check Number V8268</b>						
1993	8266744R1	1	266.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	8298057R1	1	300.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
Total for check number V8268			566.00			
Check Number V8269						
1993	S1195758.001	1	162.97	54514	WINSTON WATER COOLER OF FTW	PLUMBING : WATER COOLER FIXTURES SUPPLIES/PARTS FOR SUMMER DIST WIDE (USAGE)
1993	S1193218.001	1	1,080.00	54514	WINSTON WATER COOLER OF FTW	PLUMBING : WATER COOLER FIXTURES SUPPLIES/PARTS FOR SUMMER DIST WIDE (USAGE)
Total for check number V8269			1,242.97			
Check Date 9/13/2013						
Check Number 434611						
1994	KHS 2013/14	0	350.00	62551	CITY VIEW HIGH SCHOOL	ENTRY FEE FOR KHS
Total for check number 434611			350.00			
Check Number 434612						
1993	REFUND	0	150.00	63848	MELINDA CRITTENDEN	BUS SERVICE
Total for check number 434612			150.00			
Check Number 434613						
1994	30449	1	80.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	CHAMBER LUNCHEON ON SEPT 13 FOR SHELLIE JOHNSON, MARK YOUNGS, BRYCE NIEMAN, CASEY STONE. THEY WILL HAND CARRY CHECK
Total for check number 434613			80.00			
Check Number 434614						
1994	76058	1	17,000.00	48739	K C METAL WORKS	MATERIAL AND LABOR TO FABRICATE (1) TOWER - 20'0 DOUBLE LEVEL TOWER
1994	76058	2	2,000.00	48739	K C METAL WORKS	DELIVERY/INSTALLATION
1994	76058	3	2,500.00	48739	K C METAL WORKS	ADDITIONAL COST FOR GALVANIZING OF TOWER INSTEAD OF PAINTINIG (OVERSIZED)
Total for check number 434614			21,500.00			
Check Number 434615						
8673	30566	0	92.02	00007646	KATHY WOMBLE	FLOWERS FOR STAFF MBR
Total for check number 434615			92.02			
Check Number 434616						
4613	REFUND	0	62.07	63820	LEAH MCDONALD	FOUND TEXTBOOK
Total for check number 434616			62.07			
Check Number 434617						
1993	REFUND	0	75.00	63847	CHRYSTAL GAYLE MORRISON	BUS SERVICE
Total for check number 434617			75.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 434618</b>						
1994	9000475379	1	250.00	54880	NASSP	YEARLY MEMBERSHIP DUES FOR TODD TUNNELL
1994	9000475379	2	85.00	54880	NASSP	YEARLY MEMBERSHIP DUES FOR JENNIFER WILLIAMS
<b>Total for check number 434618</b>			335.00			
<b>Check Number 434619</b>						
4613	40077553	0	4.84	58883	NORTH TEXAS TOLLWAY AUTHORITY	ACCT # 10053393
<b>Total for check number 434619</b>			4.84			
<b>Check Number 434620</b>						
4614	KHS ENTRY FE	0	400.00	51895	PASCHAL HIGH SCHOOL	GOLF TOURNAMENT
<b>Total for check number 434620</b>			400.00			
<b>Check Number 434621</b>						
2403	13-931	1	16,630.00	44580	PASCO BROKERAGE	TRAULSEN MODEL NO. RDH232NPUT-HHSX DUAL TEMP CABINET
2403	13-933	1	16,630.00	44580	PASCO BROKERAGE	DUAL TEMP CABINET TRAULSEN MODEL NO. RDH232NPUT-HHSX
2403	13-932	1	16,925.00	44580	PASCO BROKERAGE	DUAL TEMP CABINET TRAULSEN MODEL NO. RDH232WPUT-HHS
2403	13-838	1	1,485.00	44580	PASCO BROKERAGE	DISPOSER IN SINK ERATOR MODEL NO. SS-150
2403	13-839	1	14,340.00	44580	PASCO BROKERAGE	BOILERLESS STEAMER ACCUTEMP MODEL NO. N61201E060 DBL, DOOR HINGED ON RIGHT SIDE
2403	13-930	1	15,320.00	44580	PASCO BROKERAGE	PASS-THRU REFRIGERATOR TRAULSEN MODEL NO. RHT132WPUT-HHS
2403	13-934	1	16,630.00	44580	PASCO BROKERAGE	DUAL TEMP CABINET TRAULSEN MODEL NO. RDH232NPUT-HHSX
2403	13-1178	1	4,970.00	44580	PASCO BROKERAGE	RANGE, 24", 4 SOLID CAST IRON FRENCH PLATES VULCAN MODEL NO. EV24-S-4FP-480
2403	13-1178	1	8,525.00	44580	PASCO BROKERAGE	OPEN MERCHANDISER RPI INDUSTRIES MODEL NO. SCRFC4878R BANDIT AIR SCREEN DISPLAY CASE, 48"LX78"H, SELF CONTAINED REFRIGERATION
2403	13-1178	1	2,250.00	44580	PASCO BROKERAGE	COUNTERTOP HOTPLATE, LANG MANUFACTURING MODEL NO. GHP6
2403	13-1178	1	50,475.00	44580	PASCO BROKERAGE	DROP IN REFRIGERATED MERCHANDISER, PIPER PRODUCTS/SERVOLIFT EASTERN MODEL NO. 31713
2403	13-839	2	65.00	44580	PASCO BROKERAGE	SNH 21-01 STAND, ERGO LOW
2403	13-934	2	1,160.00	44580	PASCO BROKERAGE	#1 TRAY SLIDE FOR (1) 18"X26" OR (2) 14"X18"PANS, CREDIT FOR STANDARD PLATED SHELF
2403	13-838	2	535.00	44580	PASCO BROKERAGE	CUSTOM INSTALL ESTIMATED
2403	13-932	2	1,160.00	44580	PASCO BROKERAGE	UNIVERSAL TRAY SLIDE - PER PAIR INCLUDING 270.00 CREDIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
2403	13-1178	2	2,655.00	44580	PASCO BROKERAGE	CUSTOM INSTALL ESTIMATED
2403	13-930	2	1,160.00	44580	PASCO BROKERAGE	UNIVERSAL TRAY SLIDE-PER PAIR, INCLUDES CREDIT FOR STANDARD PLATED SHELF
2403	13-1178	2	1,325.00	44580	PASCO BROKERAGE	CUSTOM INSTALL KIMBROUGH ESTIMATED INSTALLATION
2403	13-1178	2	230.00	44580	PASCO BROKERAGE	JOHN BOOS EES8-3036-X EQUIPMENT STAND
2403	13-931	2	1,160.00	44580	PASCO BROKERAGE	#1 TRAY SLIDE FOR (1) 18"X26" OR (2) 14"X18" PANS, PER PAIR
2403	13-1178	2	1,500.00	44580	PASCO BROKERAGE	REAR ACCESS DOORS, SEE THRU SLIDING
2403	13-933	2	1,160.00	44580	PASCO BROKERAGE	#1 TRAY SLIDE FOR (1) 18"X26" OR (2) 14"X18" PANS, PER PAIR, WITH CREDIT FOR STANDARD PLATED SHELF
2403	13-839	3	440.00	44580	PASCO BROKERAGE	T&S BRASS HG-4C- 48SK SAFE-T-LINK GAS CONNECTOR KIT
2403	13-1178	3	425.00	44580	PASCO BROKERAGE	CUSTOM INSTALL HOBART ESTIMATED INSTALLATION
2403	13-1178	3	400.00	44580	PASCO BROKERAGE	PROMOLUX LIGHTING (LOW UV) UPGRADE PER SHELF (MUST ALSO SELECT LIGHTING UNDER SHELVES)
2403	13-934	3	500.00	44580	PASCO BROKERAGE	CUSTOM INSTALL HOBART ESTIMATED INSTALLATION
2403	13-931	3	500.00	44580	PASCO BROKERAGE	1 CUSTOM INSTALL HOBART ESTIMATED
2403	13-932	3	500.00	44580	PASCO BROKERAGE	CUSTOM INSTALL HOBART ESTIMATED INSTALLATION
2403	13-933	3	500.00	44580	PASCO BROKERAGE	CUSTOM INSTALL HOBART ESTIMATED INSTALLATION
2403	13-1178	3	255.00	44580	PASCO BROKERAGE	T&S BRASS HG-4D-48SK SAFE-T-LINK GAS CONNECTOR KIT 3/4" CONNECTION
2403	13-930	3	660.00	44580	PASCO BROKERAGE	CUSTOM INSTALL ESTIMATED
2403	13-1178	4	1,325.00	44580	PASCO BROKERAGE	CUSTOM INSTALL ESTIMATED INSTALLATION TO INCLUDE MODIFICATION OF THE EXISTING ANSUL FIRE SUPPRESSION SYSTEM
2403	13-1178	4	430.00	44580	PASCO BROKERAGE	PULL DOWN #23 ECONOFROST NIGHT CURTAIN
2403	13-839	4	390.00	44580	PASCO BROKERAGE	CUSTOM INSTALL ESTIMATED
2403	13-1178	5	1,085.00	44580	PASCO BROKERAGE	CUSTOM INSTALL HOBART ESTIMATED INSTALLATION
2403	13-1178	5	500.00	44580	PASCO BROKERAGE	CUSTOM INSTALL ESTIMATED

Total for check number 434621 184,200.00

Check Number 434622

1993	8/14-27 TRVL	0	38.36	53398	ROBERT MARK YOUNGS	AUGUST TRAVEL
1994	REIMB 9/8-10	0	299.65	53398	ROBERT MARK YOUNGS	TRAVEL

Total for check number 434622 338.01

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 434623</b>						
1994	SK32-185364	0	127.50	53548	THE E.W. SCRIPPS COMPANY	BPES SPELLING BEE
<b>Total for check number 434623</b>			127.50			
<b>Check Number 434624</b>						
1994	ID 30015	0	367.00	00002521	TEPSA	ANGIE NAYFA @ CES
<b>Total for check number 434624</b>			367.00			
<b>Check Number 434625</b>						
1994	ID 42931	0	367.00	00002521	TEPSA	KAY MESECK @ CES
<b>Total for check number 434625</b>			367.00			
<b>Check Number 434626</b>						
8654	ID # 2287	0	80.00	58855	TASC ***USE V# 00002123***	ISMS STUDENT COUNCIL
<b>Total for check number 434626</b>			80.00			
<b>Check Number 434627</b>						
8654	KHS 2013/14	0	80.00	58855	TASC ***USE V# 00002123***	KHS STUDENT COUNCIL
<b>Total for check number 434627</b>			80.00			
<b>Check Number 434628</b>						
4613	D.PAWLICHUK	0	1,000.00	63642	UNIVERSITY OF ALBERTA	STUDENT ID # 1410383
<b>Total for check number 434628</b>			1,000.00			
<b>Check Number 434629</b>						
1994	REIMB 9/8-10	0	68.00	44785	KRISTIN E WILLIAMS	TRAVEL
<b>Total for check number 434629</b>			68.00			
<b>Check Number 434630</b>						
4614	PETTY CASH	0	200.00	63496	DONNA ZOCH	2013/2014 SCHOOL YEAR
<b>Total for check number 434630</b>			200.00			
<b>Check Number V8273</b>						
1994	794008810929	0	99.59	00002286	ALLIED WASTE SERVICES	PES
1994	794008810929	0	174.27	00002286	ALLIED WASTE SERVICES	KLC
1994	794008810929	0	99.59	00002286	ALLIED WASTE SERVICES	IES
1994	794008810929	0	99.59	00002286	ALLIED WASTE SERVICES	KHE
1994	794008810929	0	273.86	00002286	ALLIED WASTE SERVICES	KHS
1994	794008810929	0	99.59	00002286	ALLIED WASTE SERVICES	KMS
1994	794008810929	0	99.59	00002286	ALLIED WASTE SERVICES	LES
1994	794008810929	0	99.59	00002286	ALLIED WASTE SERVICES	HLE
1994	794008810929	0	99.59	00002286	ALLIED WASTE SERVICES	NRE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	794008810929	0	174.27	00002286	ALLIED WASTE SERVICES	HMS
1994	794008810929	0	99.59	00002286	ALLIED WASTE SERVICES	PGE
1994	794008810929	0	99.59	00002286	ALLIED WASTE SERVICES	SGE
1994	794008810929	0	174.27	00002286	ALLIED WASTE SERVICES	SKI
1994	794008810929	0	174.27	00002286	ALLIED WASTE SERVICES	TSM
1994	794008810929	0	99.59	00002286	ALLIED WASTE SERVICES	WLE
1994	794008810929	0	174.27	00002286	ALLIED WASTE SERVICES	WRE
1994	794008810929	0	99.59	00002286	ALLIED WASTE SERVICES	WSE
1994	794008810929	0	99.59	00002286	ALLIED WASTE SERVICES	LSE
1994	794008810929	0	99.59	00002286	ALLIED WASTE SERVICES	FDC
1994	794008810929	0	174.27	00002286	ALLIED WASTE SERVICES	BCI
1994	794008810929	0	99.59	00002286	ALLIED WASTE SERVICES	BES
1994	794008810929	0	99.59	00002286	ALLIED WASTE SERVICES	BPE
1994	794008810929	0	99.59	00002286	ALLIED WASTE SERVICES	BWE
1994	794008810929	0	99.59	00002286	ALLIED WASTE SERVICES	CES
1994	794008810929	0	99.59	00002286	ALLIED WASTE SERVICES	CTI
1994	794008810929	0	174.27	00002286	ALLIED WASTE SERVICES	ISM
1994	794008810929	0	99.59	00002286	ALLIED WASTE SERVICES	ERE
1994	794008810929	0	99.59	00002286	ALLIED WASTE SERVICES	HES
1994	794008810929	0	174.27	00002286	ALLIED WASTE SERVICES	FRE
1994	794008810929	0	99.59	00002286	ALLIED WASTE SERVICES	FSE
1994	794008810929	0	224.07	00002286	ALLIED WASTE SERVICES	FRH
1994	794008810929	0	174.27	00002286	ALLIED WASTE SERVICES	FHM 3-0794-7079877
1994	794008810929	0	99.59	00002286	ALLIED WASTE SERVICES	FES
1993	794008810929	0	73.15	00002286	ALLIED WASTE SERVICES	OPS
1993	794008810929	0	81.78	00002286	ALLIED WASTE SERVICES	PES
1993	794008810929	0	367.50	00002286	ALLIED WASTE SERVICES	PHI 3-0794-7079877

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	794008810929	0	73.15	00002286	ALLIED WASTE SERVICES	PGE
1993	794008810929	0	81.78	00002286	ALLIED WASTE SERVICES	NRE
1993	794008810929	0	68.15	00002286	ALLIED WASTE SERVICES	LSE
1993	794008810929	0	81.78	00002286	ALLIED WASTE SERVICES	KMS
1993	794008810929	0	73.15	00002286	ALLIED WASTE SERVICES	LES
1993	794008810929	0	73.15	00002286	ALLIED WASTE SERVICES	ERE
1993	794008810929	0	73.15	00002286	ALLIED WASTE SERVICES	SGE
1993	794008810929	0	151.00	00002286	ALLIED WASTE SERVICES	BCI
1993	794008810929	0	81.78	00002286	ALLIED WASTE SERVICES	BES
1993	794008810929	0	73.15	00002286	ALLIED WASTE SERVICES	BPE
1993	794008810929	0	81.78	00002286	ALLIED WASTE SERVICES	BWE
1993	794008810929	0	73.15	00002286	ALLIED WASTE SERVICES	CES
1993	794008810929	0	264.29	00002286	ALLIED WASTE SERVICES	CHS
1993	794008810929	0	-839.03	00002286	ALLIED WASTE SERVICES	CREDIT ADJ
1993	794008810929	0	76.53	00002286	ALLIED WASTE SERVICES	CTI
1993	794008810929	0	37.92	00002286	ALLIED WASTE SERVICES	DST
1993	794008810929	0	73.15	00002286	ALLIED WASTE SERVICES	HLE
1993	794008810929	0	37.92	00002286	ALLIED WASTE SERVICES	ELC
1993	794008810929	0	151.00	00002286	ALLIED WASTE SERVICES	KLC
1993	794008810929	0	73.15	00002286	ALLIED WASTE SERVICES	FES
1993	794008810929	0	151.00	00002286	ALLIED WASTE SERVICES	FHM
1993	794008810929	0	135.52	00002286	ALLIED WASTE SERVICES	FRE
1993	794008810929	0	127.09	00002286	ALLIED WASTE SERVICES	FRH
1993	794008810929	0	73.15	00002286	ALLIED WASTE SERVICES	FSE
1993	794008810929	0	73.15	00002286	ALLIED WASTE SERVICES	HES
1993	794008810929	0	151.00	00002286	ALLIED WASTE SERVICES	HMS
1993	794008810929	0	73.15	00002286	ALLIED WASTE SERVICES	IES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	794008810929	0	151.00	00002286	ALLIED WASTE SERVICES	ISM
1993	794008810929	0	73.15	00002286	ALLIED WASTE SERVICES	KHE
1993	794008810929	0	238.67	00002286	ALLIED WASTE SERVICES	KHS
1993	794008810929	0	73.15	00002286	ALLIED WASTE SERVICES	EDC
1993	794008810929	0	72.61	00002286	ALLIED WASTE SERVICES	TVM
1993	794008810929	0	73.15	00002286	ALLIED WASTE SERVICES	WSE
1993	794008810929	0	135.52	00002286	ALLIED WASTE SERVICES	WRE
1993	794008810929	0	73.15	00002286	ALLIED WASTE SERVICES	WLE
1993	794008810929	0	151.00	00002286	ALLIED WASTE SERVICES	TSM
1993	794008810929	0	131.02	00002286	ALLIED WASTE SERVICES	TMI
1993	794008810929	0	207.64	00002286	ALLIED WASTE SERVICES	TCH
1993	794008810929	0	151.00	00002286	ALLIED WASTE SERVICES	SKI
1993	794008810929	0	125.52	00002286	ALLIED WASTE SERVICES	RES
1994	94008810929A	0	52.18	00002286	ALLIED WASTE SERVICES	TVM
1994	94008810929A	0	273.86	00002286	ALLIED WASTE SERVICES	CHS
1994	94008810929A	0	29.82	00002286	ALLIED WASTE SERVICES	DST
1994	94008810929A	0	29.82	00002286	ALLIED WASTE SERVICES	ELC
1994	94008810929A	0	99.59	00002286	ALLIED WASTE SERVICES	OPS
1994	94008810929A	0	224.07	00002286	ALLIED WASTE SERVICES	TCH
1994	94008810929A	0	174.27	00002286	ALLIED WASTE SERVICES	RES
<b>Total for check number V8273</b>			<b>8,964.12</b>			
<b>Check Number WT060913</b>						
5114	252-1723249	0	600.00	45902	THE BANK OF NEW YORK MELLON	1997A
<b>Total for check number WT060913</b>			<b>600.00</b>			
<b>Check Number WT070913</b>						
5114	28373	0	537.50	55784	REGIONS BANK	2012A BI 5027
<b>Total for check number WT070913</b>			<b>537.50</b>			
<b>Check Date 9/16/2013</b>						
<b>Check Number 434631</b>						
1993	JUN-AUG 2013	0	149.83	55504	AMANDA M BIGBEE	P O 13012675



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	JAN-MAY 2013	0	369.71	55504	AMANDA M BIGBEE	P O 13012675
Total for check number 434631			519.54			
Check Number 434632						
4614	OCT. 7 2013	0	570.00	59651	BREWER GOLF BOOSTER CLUB	KHS GOLF TOURN
Total for check number 434632			570.00			
Check Number 434633						
2113	9379 AUG 13	1	424.45	61100	CITIBANK, N.A	HOTEL FOR DINARDO BAZILE JENSEN CONFERENCE JULY 14-18 2013 SAN ANTONIO TX
4613	0713 AUG 13	1	139.00	61100	CITIBANK, N.A	HOTEL FOR MARLON FORWARD WHILE ATTENDING CONFERENCE AT CENTER FOR LEARNING WACO TX AUG 12
4613	0713 AUG 13	1	352.20	61100	CITIBANK, N.A	HOTEL ROOM FOR MARY CURRY JULY 29-AUG. 1 FOR STAFF DEVELOPMENT FOR VOCATIONAL ADJ. COORDINATORS
4613	0713 AUG 13	1	432.00	61100	CITIBANK, N.A	HOTEL ROOM FOR SUMMER TEP SA CONF. FOR LAURA LOCKHART AND CASEY RILES JUNE 12-14, 2013 IN AUSTIN, TEXAS
4613	0713 AUG 13	1	238.00	61100	CITIBANK, N.A	1 RM FOR HEATHER CAMPBELL/ADVISOR ATTENDING YEARBOOK WORKSHOP AUG 1 - 3, 2013 GRAPEVINE TEXAS
1993	9379 AUG 13	1	509.06	61100	CITIBANK, N.A	HOTEL FOR ANNE SEABERY AND STACI O'BRYANT FOR TEP SA CONF. AUSTIN TX JUNE 11 - 14TH
1993	9379 AUG 13	1	305.39	61100	CITIBANK, N.A	HOTEL FOR TX CAREER EDUCATION CONF JULY14-17,2013 HOUSTON TEXAS FOR LISA SHADA
1993	0713 AUG 13	1	310.82	61100	CITIBANK, N.A	AIR FARE FOR JENNIFER LATU TO ATTEND THE TCA CONFERENCE IN CORPUS CHRISTI, TEXAS - SEPTEMBER 7-9, 2013
1993	0713 AUG 13	1	1,353.66	61100	CITIBANK, N.A	R/T AIRFARE FOR RANDY REID, CHARLES CARROLL AND JOE GRIFFIN TO NAPERVILLE , IL FOR BENCHMARKING CONSORTIUM OCT. 23, 2013
1993	0713 AUG 13	1	101.90	61100	CITIBANK, N.A	RANDY REID ONE WAY FLIGHT FOR TASA FUTURE READY SUPT CONF DFW TO AUSTIN, TX SEPT 11, 2013
4613	0713 AUG 13	2	38.88	61100	CITIBANK, N.A	AUSTIN HOTEL TAX
4613	0713 AUG 13	2	149.00	61100	CITIBANK, N.A	HOTEL FOR LISA JONES AND BRANDI MENDENHALL WHILE ATTENDING CONFERENCE AT CENTER FOR LEARNING WACO TX AUG 12
4613	0713 AUG 13	2	714.00	61100	CITIBANK, N.A	3 STUDENT RMS FOR : JULIA RICE, SOPHIE MILLS, JESSICA HELM,SARAH GUNDERSON, MELANIE FRIDAY, SARAHEICHMANN, AUBREE HERROLD, NATALIE RYAN,HALEY MATHIS, SAMANTHA LOUNTHONE, FIONA LINDENFELD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	9379 AUG 13	2	57.58	61100	CITIBANK, N.A	VALET PARKING
1993	9379 AUG 13	2	45.81	61100	CITIBANK, N.A	SALES TAX 9%
1993	9379 AUG 13	2	58.43	61100	CITIBANK, N.A	HOTEL FOR DINARDO BAZILE JESEN CONFERENCE JULY 14-18, 2013 SAN ANTONIO
4613	0713 AUG 13	3	20.16	61100	CITIBANK, N.A	TAX-7%
1993	9379 AUG 13	3	60.86	61100	CITIBANK, N.A	HOTEL PARKING ALLOWANCE
1993	9379 AUG 13	4	490.60	61100	CITIBANK, N.A	HOTEL FOR BRENT STAMM FOR TEP SA CONF. AUSTIN TX JUNE 11 - 14TH. 1 NIGHT @ \$164.00 PER NIGHT & 2 NIGHTS @ \$184.00
1993	9379 AUG 13	5	44.15	61100	CITIBANK, N.A	SALES TAX 9%
1993	9379 AUG 13	6	60.86	61100	CITIBANK, N.A	HOTEL PARKING ALLOWANCE
<b>Total for check number 434633</b>			<b>5,906.81</b>			
<b>Check Number 434634</b>						
1994	5512 AUG 13	0	260.00	60535	COMMERCE BANK, NA	P O 13009480
1993	5512 AUG 13	0	21.93	60535	COMMERCE BANK, NA	P O 13006429
1993	5512 AUG 13	0	147.04	60535	COMMERCE BANK, NA	P O 13013236
1993	5512 AUG 13	0	1,956.66	60535	COMMERCE BANK, NA	P O 13000143
<b>Total for check number 434634</b>			<b>2,385.63</b>			
<b>Check Number 434635</b>						
6603	APP # 4	0	-2,893.04	63468	CPS CIVIL, LLC	
6603	APP # 4	1	48,343.00	63468	CPS CIVIL, LLC	REDESIGN & RESURFACE PARKVIEW E.S. FACILITY PARKING LOT
6603	APP # 4	2	9,518.00	63468	CPS CIVIL, LLC	REDESIGN & ENLARGEMENT OF TRANSPORTATION FACILITY PARKING LOT
<b>Total for check number 434635</b>			<b>54,967.96</b>			
<b>Check Number 434636</b>						
1993	9971318	1	44.70	00024631	HOME DEPOT CREDIT SERVICES	PARTS/ SUPPLIES FOR THE GRDS DEPTS. DIST WIDE (USAGE)
1993	9971306	1	121.85	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H
1993	6971419	1	308.44	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H
1993	6971471	1	106.50	00024631	HOME DEPOT CREDIT SERVICES	PARTS/ SUPPLIES FOR THE GRDS DEPTS. DIST WIDE (USAGE)
1993	9403980	1	101.91	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H
1993	6970894	1	363.48	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H
1993	9971343	1	101.84	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	8970779	1	269.66	00024631	HOME DEPOT CREDIT SERVICES	PARTS/ SUPPLIES FOR THE GRDS DEPTS. DIST WIDE (USAGE)
1993	5971522	1	1.45	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H
1993	5971530	1	28.44	00024631	HOME DEPOT CREDIT SERVICES	PARTS/ SUPPLIES FOR THE GRDS DEPTS. DIST WIDE (USAGE)
1993	8970767	1	352.54	00024631	HOME DEPOT CREDIT SERVICES	PARTS/ SUPPLIES FOR THE GRDS DEPTS. DIST WIDE (USAGE)
1993	6971396	1	23.12	00024631	HOME DEPOT CREDIT SERVICES	PARTS/ SUPPLIES FOR THE GRDS DEPTS. DIST WIDE (USAGE)
1993	2971075	1	53.22	00024631	HOME DEPOT CREDIT SERVICES	PARTS/ SUPPLIES FOR THE GRDS DEPTS. DIST WIDE (USAGE)
1993	1971149	1	72.39	00024631	HOME DEPOT CREDIT SERVICES	PARTS/ SUPPLIES FOR THE GRDS DEPTS. DIST WIDE (USAGE)
1993	3971652	1	4.62	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H
1993	3971616	1	115.82	00024631	HOME DEPOT CREDIT SERVICES	PARTS/ SUPPLIES FOR THE GRDS DEPTS. DIST WIDE (USAGE)
1993	3971017	1	23.21	00024631	HOME DEPOT CREDIT SERVICES	PARTS/ SUPPLIES FOR THE GRDS DEPTS. DIST WIDE (USAGE)
1993	3971658	1	106.82	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H
1993	0971227	1	87.74	00024631	HOME DEPOT CREDIT SERVICES	PARTS/ SUPPLIES FOR THE GRDS DEPTS. DIST WIDE (USAGE)
1993	0971266	1	590.80	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DEPT DIST WIDE (USAGE) WARE/H
<b>Total for check number 434636</b>			<b>2,878.55</b>			
<b>Check Number 434637</b>						
1993	211249	1	203.41	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR AUGUST 2013 - CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSE SUPPLIES
1993	177473	1	177.14	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND GROCERY SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSE INSTRUCTIONAL USE FOR AUGUST 2013 START UP NEEDS
1993	094460	1	91.02	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND GROCERY SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSE INSTRUCTIONAL USE FOR AUGUST 2013 START UP NEEDS
1993	139548	1	299.74	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND GROCERY SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSE INSTRUCTIONAL USE FOR AUGUST 2013 START UP NEEDS
1993	026196	1	178.16	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND GROCERY SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSE INSTRUCTIONAL USE FOR AUGUST 2013 START UP NEEDS
1993	156976	1	536.58	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR AUGUST 2013 - CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSE SUPPLIES
<b>Total for check number 434637</b>			<b>1,486.05</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 434638</b>						
4614	REFUND	0	100.00	63834	DANA LEBLANC	NO LONGER IN BAND
<b>Total for check number 434638</b>			100.00			
<b>Check Number 434639</b>						
4613	REFUND	0	145.00	63749	DONNA LOTER	SR. TRIBUTE
<b>Total for check number 434639</b>			145.00			
<b>Check Number 434640</b>						
4614	SEPT 26 2013	0	330.00	42387	MANSFIELD HIGH SCHOOL	KHS GOLF TOURN
<b>Total for check number 434640</b>			330.00			
<b>Check Number 434641</b>						
1993	828	1	32,314.32	63449	METROPLEX PIANO INC	YAMAHA C5X 6'7 GRAND PIANO - EBONY (PRICE INCLUDES BENCH, PRETUNING, DELIVERY AND SET UP)
1993	829	1	32,314.32	63449	METROPLEX PIANO INC	YAMAHA C5X 6'7 GRAND PIANO - EBONY (PRICE INCLUDES BENCH, PRETUNING, DELIVERY AND SET UP)
<b>Total for check number 434641</b>			64,628.64			
<b>Check Number 434642</b>						
1993	13013220	1	482.72	50632	NORTHWEST ISD ATHLETICS	CHECK REQUEST NEEDED BY 8/30/13 FOR UIL DISTRICT FEES 2012-2013 FOR GOING OVER ORIGINAL \$5000.
<b>Total for check number 434642</b>			482.72			
<b>Check Number 434643</b>						
4614	REFUND	0	50.00	61389	BRADLEY WAYNE WHITE	DEPOSIT FOR ISMS
<b>Total for check number 434643</b>			50.00			
<b>Check Number 434644</b>						
1993	5651399346	1	292.50	61130	PATTERSON MEDICAL SUPPLY, INC	CALIBRATION AND SAFETY INSPECTION 2 OF ATHLETIC TRAINING EQUIPMENT CALSFT2
1993	5651399346	2	35.00	61130	PATTERSON MEDICAL SUPPLY, INC	TRAVEL CHARGE 602 RPT602
<b>Total for check number 434644</b>			327.50			
<b>Check Number 434645</b>						
2633	329714	1	118.75	61626	SCHOOLWIDE INC	9781933552613 SPANISH: WRITING FUNDAMENTALS 2-3 FAIRY TALES, FOLKTALES & FABLES
2633	330476	1	95.00	61626	SCHOOLWIDE INC	9781933552859 GRADE 5 SPANISH HOW WRITERS WORK
2633	329714	2	118.75	61626	SCHOOLWIDE INC	9781933552606 SPANISH: WRITING FUNDAMENTALS 203 MULTI GENRE: FOCUS ON TEXT TYPE & PURPOSE
2633	330476	2	789.10	61626	SCHOOLWIDE INC	EH-LVLSPAN501 GRADE 5 LEVELED READING LEVELS P-X (FICTION & NON FICTION)
2633	329714	3	118.75	61626	SCHOOLWIDE INC	9781933552729 SPANISH: WRITING FUNDAMENTALS 2-3 LITERARY NONFICTION

Fund	Invoice	Line	Amount	Vendor	Name	Description
2633	329714	4	118.75	61626	SCHOOLWIDE INC	9781933552712 SPANISH: WRITING FUNDAMENTALS 2-3 PERSONAL NARRATIVE
2633	329714	5	118.75	61626	SCHOOLWIDE INC	9781933552743 WRITING FUNDAMENTALS SPANISH LETTER WRITING GR. 2-3
2633	329714	6	95.00	61626	SCHOOLWIDE INC	9781933552835 GRADE 3 SPANISH HOW WRITERS WORK
2633	329714	7	118.75	61626	SCHOOLWIDE INC	9781933552736 WRITING FUNDAMENTALS SPANISH POETRY GR. 2-3
<b>Total for check number 434645</b>			<b>1,691.60</b>			
<b>Check Number 434646</b>						
2403	1000692782	0	-110.32	48808	SODEXO, INC. & AFFILIATES	COMMODITIES CREDIT
2403	1000692782	0	1,729.80	48808	SODEXO, INC. & AFFILIATES	JULY 2013
<b>Total for check number 434646</b>			<b>1,619.48</b>			
<b>Check Number 434647</b>						
1993	1801	1	175.00	46187	THE PARENTING CENTER	STAFF DEVELOPMENT FOR TEACHERS AUGUST 19, 2013 CARING FOR THE TRAUMATIZED CHILD
1993	1670	1	175.00	46187	THE PARENTING CENTER	CARING FOR THE TRAUMATIZED CHILD TRAINING FOR TEACHERS ON 8/19/2013 IN FLORENCE AUDITORIUM.
<b>Total for check number 434647</b>			<b>350.00</b>			
<b>Check Number 434648</b>						
4614	SEPT 30 2013	0	220.00	49971	TIMBERVIEW HS GOLF BOOSTER CLUB	KHS GOLF TOURN
<b>Total for check number 434648</b>			<b>220.00</b>			
<b>Check Number 434649</b>						
1993	8054518369	1	922.11	63639	VWR FUNDING, INC.	695632 FETAL PIGS, EXTRA LARGE, 10 PER PAIL
1993	8054403622	2	370.80	63639	VWR FUNDING, INC.	692244 GRASS FROGS, MEDIUM, 100 PER PAIL
<b>Total for check number 434649</b>			<b>1,292.91</b>			
<b>Check Number 434650</b>						
8653	REIMB8/29/13	1	729.91	63685	YUAN WANG	REIMBURSEMENT FOR THE PURCHASE OF CHAMPAGNE GLASSES FOR THE CLASS OF 2013 PROM
<b>Total for check number 434650</b>			<b>729.91</b>			
<b>Check Number 434651</b>						
4613	REFUND	0	145.00	63750	KAREN WILDE	SR. TRIBUTE
<b>Total for check number 434651</b>			<b>145.00</b>			
<b>Check Number V8274</b>						
1993	19956	1	130.46	00002009	PENDERS MUSIC COMPANY INC	FOR THE PURCHASE OF MUSIC AND KEY CARDS FOR THE FOSSIL RIDGE HS PIANO CLASSES
1993	19982	1	78.15	00002009	PENDERS MUSIC COMPANY INC	FOR THE PURCHASE OF MUSIC AND KEY CARDS FOR THE FOSSIL RIDGE HS PIANO CLASSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	22767	1	410.55	00002009	PENDERS MUSIC COMPANY INC	MUSIC AND MUSIC SUPPLIES FOR THE KHS CHOIR FOR THE 2012-2013 SCHOOL YEAR
Total for check number V8274			619.16			
Check Number V8275						
1993	208111109683	1	4.38	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART # 7774744141 DIVIDERS AND CLOTHESPINS
1993	208110708424	1	681.12	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART # 7774744141 DIVIDERS AND CLOTHESPINS
1993	308101730924	1	428.27	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE CART 7774651649
Total for check number V8275			1,113.77			
Check Date 9/17/2013						
Check Number 434652						
1993	1351	1	850.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	VARIOUS SAFETY/FIRE DECALS AND MAGNETS
Total for check number 434652			850.00			
Check Number 434653						
1994	A248363	0	47.00	61220	ALBERT R. ALVAREZ	KHS OFFICIAL CHAIN CR
Total for check number 434653			47.00			
Check Number 434654						
1993	AUG 2013	0	12.49	58347	ANDREA K GOWINS	MILEAGE 8/12-8/29/13
Total for check number 434654			12.49			
Check Number 434655						
1994	SEPT 23 2013	0	215.00	49294	ARGYLE I S D	CHS JV BOYS GOLF
Total for check number 434655			215.00			
Check Number 434656						
1994	A248362	0	47.00	59629	ANTHONY M ARMOUR	KHS OFFICIAL CHAIN CR
Total for check number 434656			47.00			
Check Number 434657						
1994	A255646	0	92.00	57784	STANLEY BALDYS III	FRHS OFFICIAL 9/3/13
Total for check number 434657			92.00			
Check Number 434658						
2404	LUNCH REFUND	0	40.00	63843	BECKY BLAINE	REFUND ACCT #14543
Total for check number 434658			40.00			
Check Number 434659						
1994	A248336	0	60.00	00011298	DONALD L. BLEVINS	KHS CLOCK 9/5/13
Total for check number 434659			60.00			
Check Number 434660						
1993	7/21-7/24/13	0	89.00	63850	DANIEL C BLOSS	TRAVEL 7/21-24/13
1993	7/21-7/24/13	0	89.00	63850	DANIEL C BLOSS	TRAVEL 7/21-7/24/13

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 434660			178.00			
Check Number 434661						
1994	A248348	0	50.00	57987	CECIL LEON BOWMAN	KHS S FRONT RAIL 9/5
Total for check number 434661			50.00			
Check Number 434662						
1994	A248335	0	60.00	00011299	JACK BRAGG	KHS ANNOUNCER
Total for check number 434662			60.00			
Check Number 434663						
1994	A248358	0	122.50	00019230	ROBERT CAROTHERS	KHS SECURITY 9/5/13
Total for check number 434663			122.50			
Check Number 434664						
1993	23148151-00	1	3,019.05	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES +MOTORS FOR CHILLERS DIST WIDE (USAGE)
Total for check number 434664			3,019.05			
Check Number 434665						
1994	A248369	0	122.50	56238	ROBERT EDWARD CARTE	KHS SECURITY 9/5/13
Total for check number 434665			122.50			
Check Number 434666						
1993	AUG 2013	0	31.47	62502	ALICE CEDILLO	MILEAGE 8/12-8/29/13
Total for check number 434666			31.47			
Check Number 434667						
1993	7/24-8/28/13	0	68.87	49459	CHANDRA Y TURRENTINE	MILEAGE
Total for check number 434667			68.87			
Check Number 434668						
1993	0045807	1	70.00	42268	CITY OF FORT WORTH	CITY INSPECTIONS AND VIOLATIONS (FIRE ALARM)
Total for check number 434668			70.00			
Check Number 434669						
2403	FW019056	1	1,374.13	59755	CM ENGINEERING AND TESTING, INC.	PROFESSIONAL SERVICES FOR ESTIMATED CONSTRUCTION MATERIALS TESTING SERVICES FOR THE KITCHEN ADDITION AT NDLC BOT 05/28/09
Total for check number 434669			1,374.13			
Check Number 434670						
1994	A248365	0	127.00	55535	MARK W COHEN	KHS OFFICIAL LINESMAN
Total for check number 434670			127.00			
Check Number 434671						
1993	AUG 2013	0	4.63	62146	JANETTE CONNOLLY	MILEAGE 8/27-28/13
Total for check number 434671			4.63			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 434672</b>						
1993	7/24-8/30/13	0	90.85	50393	CORY J WILSON	MILEAGE
<b>Total for check number 434672</b>			90.85			
<b>Check Number 434673</b>						
1993	AUG 2013	0	7.68	60386	SHERI DAWN COTA	MILEAGE 8/27-28/13
<b>Total for check number 434673</b>			7.68			
<b>Check Number 434674</b>						
1993	AUG 2013	0	16.95	49314	STACY CRABB	MILEAGE 8/22-8/30/13
<b>Total for check number 434674</b>			16.95			
<b>Check Number 434675</b>						
1994	A248364	0	127.00	61326	PAUL EDWARD CRAIN	KHS OFFICIAL LINE JUD
<b>Total for check number 434675</b>			127.00			
<b>Check Number 434676</b>						
1994	A248372	0	122.50	55954	BRENT MICHAEL CROSS	KHS SECURITY 9/5/13
<b>Total for check number 434676</b>			122.50			
<b>Check Number 434677</b>						
1993	AUG 2013	0	36.14	61182	MONICA COLLINS CULWELL	MILEAGE 8/23-8/29/13
<b>Total for check number 434677</b>			36.14			
<b>Check Number 434678</b>						
1993	26617	1	125.00	00022019	CURRICULUM CTR-FAMILY & CONSUMER	ONLINE CURRICULUM CHILD DEVELOPMENT RENEWAL - TEACHER DANA QUINN
1993	26617	2	90.00	00022019	CURRICULUM CTR-FAMILY & CONSUMER	ONLINE CURRICULUM CAREER PREPARATION I&II RENEWAL - TEACHER DANA QUINN
1993	26617	3	90.00	00022019	CURRICULUM CTR-FAMILY & CONSUMER	ONLINE CURRICULUM INSTRUCTIONAL PRACTICES RENEWAL - TEACHER DANA QUINN
1993	26617	4	90.00	00022019	CURRICULUM CTR-FAMILY & CONSUMER	ONLINE CURRICULUM PRINCIPLES OF HUMAN SERV RENEWAL - TEACHER DANA QUINN
1993	26617	5	125.00	00022019	CURRICULUM CTR-FAMILY & CONSUMER	ONLINE CURRICULUM PRINCIPLES OF HUMAN SERV RENEWAL - TEACHER JACKIE GODEK
1993	26617	6	90.00	00022019	CURRICULUM CTR-FAMILY & CONSUMER	ONLINE CURR LIFETIME NUTRITION & WELLNESS RENEWAL - TEACHER JACKIE GODEK
1993	26617	7	90.00	00022019	CURRICULUM CTR-FAMILY & CONSUMER	ONLINE CURRICULUM CULINARY ARTS RENEWAL - TEACHER JACKIE GODEK
1993	26617	8	200.00	00022019	CURRICULUM CTR-FAMILY & CONSUMER	ONLINE CURRICULUM FOOD SCIENCE *NEW* TEACHER JACKIE GODEK
<b>Total for check number 434678</b>			900.00			
<b>Check Number 434679</b>						
1993	7/24-8/28/13	0	131.08	49006	CYNTHIA CASTLE WEATHERS	MILEAGE
<b>Total for check number 434679</b>			131.08			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 434680</b>						
1993	6/13-8/30/13	0	105.77	47357	CYNTHIA GAYLEEN PARSONS	MILEAGE
<b>Total for check number 434680</b>			105.77			
<b>Check Number 434681</b>						
1994	14160	1	405.00	00015706	MARILYN J. LEVY	POM PONS, METALLIC, HOT PINK, 4" X 3/4" BATON HANDLES
1994	14160	2	712.50	00015706	MARILYN J. LEVY	POM PONS, SOLID LAZER, 4" X 3/4" BATON HANDLES
1994	14160	3	45.00	00015706	MARILYN J. LEVY	SHIPPING AND HANDLING
<b>Total for check number 434681</b>			1,162.50			
<b>Check Number 434682</b>						
8674	1855689	0	352.36	00023231	DECOTY COFFEE COMPANY	1855689
8674	1855696	0	82.50	00023231	DECOTY COFFEE COMPANY	1855696
<b>Total for check number 434682</b>			434.86			
<b>Check Number 434683</b>						
1994	SEPT 13 2013	0	175.00	00008461	DENTON-RYAN HIGH SCHOOL	KHS CC 9/13/13
<b>Total for check number 434683</b>			175.00			
<b>Check Number 434684</b>						
1994	SEPT.13 2013	0	175.00	00008461	DENTON-RYAN HIGH SCHOOL	TCHS CC 9/13/13
<b>Total for check number 434684</b>			175.00			
<b>Check Number 434685</b>						
1993	201308-01988	1	1,504.00	00007924	DEPARTMENT OF PUBLIC SAFETY	OPEN PO FOR CRIMINAL HISTORY REPORTS SEPT 2012-AUG 2013
<b>Total for check number 434685</b>			1,504.00			
<b>Check Number 434686</b>						
1994	#113	1	1,170.00	60534	PHILLIP G DOMINGUEZ	DO NOT MAIL OR FAX VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
1994	#114	1	420.00	60534	PHILLIP G DOMINGUEZ	DO NOT MAIL OR FAX VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
<b>Total for check number 434686</b>			1,590.00			
<b>Check Number 434687</b>						
1993	7502942	1	363.61	00002592	EBSCO INDUSTRIES, INC.	MAGAZINE SUBSCRIPTION RENEWAL FOR 2013 - 2014
<b>Total for check number 434687</b>			363.61			
<b>Check Number 434688</b>						
1993	161489	1	335.00	47167	ENTECH SALES AND SERVICE INC	POWER SUPPLIES FOR BADGE READERS AT CHS AND LSES CAMERA REPLACEMENT FRHS
1993	162114	1	1,200.00	47167	ENTECH SALES AND SERVICE INC	POWER SUPPLIES FOR BADGE READERS AT CHS AND LSES CAMERA REPLACEMENT FRHS
<b>Total for check number 434688</b>			1,535.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 434689</b>						
1993	3373430-00	1	599.72	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS ON LIGHTS / AUDITORIUMS LIGHTS DIST WIDE ALL SCHOOLS
<b>Total for check number 434689</b>			599.72			
<b>Check Number 434690</b>						
1994	SEPT 17 2013	0	460.00	60307	FLOWER MOUND HIGH SCHOOL	TCHS JV GOLFERS 9/17
<b>Total for check number 434690</b>			460.00			
<b>Check Number 434691</b>						
1994	PERMIT FEE	1	150.00	00021717	CITY OF FORT WORTH	PAYMENT FOR OUTDOOR PERMIT FOR THE FOSSIL RIDGE HIGH SCHOOL HOMECOMING PARADE ON SEPTEMBER 23, 2013
<b>Total for check number 434691</b>			150.00			
<b>Check Number 434692</b>						
4613	8/12-8/13/13	0	39.00	63849	MARLON MATTHEW FORWARD	TRAVEL 8/12-13/2013
<b>Total for check number 434692</b>			39.00			
<b>Check Number 434693</b>						
1993	AUG 2013	0	5.43	61138	LESLI WEBBER FUNES	MILEAGE 8/26-8/29/13
1994	SEPT 2013	0	3.16	61138	LESLI WEBBER FUNES	MILEAGE 9/4-9/5/13
<b>Total for check number 434693</b>			8.59			
<b>Check Number 434694</b>						
1994	A248352	0	75.00	55376	JOEL ALLAN GERBER	KHS S VISITOR PASS GA
<b>Total for check number 434694</b>			75.00			
<b>Check Number 434695</b>						
1993	AUG 2013	0	30.79	62380	SARAH ELIZABETH GERMANY	MILEAGE 8/20-8/30/13
<b>Total for check number 434695</b>			30.79			
<b>Check Number 434696</b>						
4614	REFUND	0	50.00	63837	LAURIE GILLESPIE	PARKING STICKER
<b>Total for check number 434696</b>			50.00			
<b>Check Number 434697</b>						
4614	2013-2014	0	200.00	62548	CATHERINE GROVER	PETTY CASH
<b>Total for check number 434697</b>			200.00			
<b>Check Number 434698</b>						
1993	AUG 2013	0	36.09	59355	JENNIFER M GUESS	MILEAGE 8/20-8/29/13
<b>Total for check number 434698</b>			36.09			
<b>Check Number 434699</b>						
1993	AUG 2013	0	28.82	59354	JULIE ELIZABETH HANKINS	MILEAGE 8/21-8/28/13
<b>Total for check number 434699</b>			28.82			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 434700</b>						
1994	A248371	0	122.50	53851	WILLIAM C HAPP	KHS SECURITY 9/5/13
<b>Total for check number 434700</b>			122.50			
<b>Check Number 434701</b>						
1993	AUG 2013	0	35.03	41606	AMY LEANNE HAYNES	MILEAGE 8/19-8/30/13
<b>Total for check number 434701</b>			35.03			
<b>Check Number 434702</b>						
1994	A248360	0	127.00	55637	DICK HODEL	KHS OFFICIAL BACK JUD
<b>Total for check number 434702</b>			127.00			
<b>Check Number 434703</b>						
1993	AUG 2013	0	9.51	51189	AMANDA HORN	MILEAGE 8/8-8/22/13
<b>Total for check number 434703</b>			9.51			
<b>Check Number 434704</b>						
1994	13108	1	16.50	59648	R & A ANDERSON ENTERPRISE	KISD GOLD MAGNETIC BADGE FOR: DUSTIN BLANK - EXECUTIVE DIRECTOR OF LEADERSHIP
1994	13118	1	121.00	59648	R & A ANDERSON ENTERPRISE	DEIC BADGES FOR 2013-2014 MEMBERS- SEE ATTACHED LIST
1994	13109	1	55.00	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 INCH SILVER NAME BADGE WITH MAGNETIC BACK. ONE FOR EACH TEACHER INDICATED ON ATTACHED LIST.
1994	13108	2	16.50	59648	R & A ANDERSON ENTERPRISE	KISD SILVER MAGNETIC BADGE FOR: DUSTIN BLANK - EXECUTIVE DIRECTOR OF LEADERSHIP
1994	13108	3	11.00	59648	R & A ANDERSON ENTERPRISE	KISD GOLD MAGNETIC BADGE FOR: KEVIN HOOD - EXECUTIVE DIRECTOR OF LEADERSHIP
1994	13108	4	11.00	59648	R & A ANDERSON ENTERPRISE	KISD SILVER MAGNETIC BADGE FOR: KEVIN HOOD - EXECUTIVE DIRECTOR OF LEADERSHIP
1994	13108	5	11.00	59648	R & A ANDERSON ENTERPRISE	KISD GOLD MAGNETIC BADGE FOR: CECIL MCDANIEL -CHIEF ADMINISTRATIVE OFFICER
1994	13108	6	11.00	59648	R & A ANDERSON ENTERPRISE	KISD SILVER MAGNETIC BADGE FOR: CECIL MCDANIEL -CHIEF ADMINISTRATIVE OFFICER
1994	13108	7	9.00	59648	R & A ANDERSON ENTERPRISE	SMALL KISD SILVER MAGNETIC BADGE FOR: CORY WILSON - EXECUTIVE DIRECTOR OF LEADERSHIP
<b>Total for check number 434704</b>			262.00			
<b>Check Number 434705</b>						
1993	AUG 2013	0	31.70	53526	JENNIFER D GLICK	MILEAGE 8/20-8/30/13
<b>Total for check number 434705</b>			31.70			
<b>Check Number 434706</b>						
4613	7/14-7/18/13	0	482.40	52988	CHRISTY JOHNSON	TRAVEL 7/14-7/18/13
<b>Total for check number 434706</b>			482.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 434707</b>						
1993	JULY-AUG 13	0	50.27	53531	ENID YVETTE JOHNSON	MILEAGE 7/24-8/30/13
<b>Total for check number 434707</b>			50.27			
<b>Check Number 434708</b>						
2404	LUNCH REFUND	0	43.95	63852	MICHELLE JOHNSON	REFUND ACCT #703371
<b>Total for check number 434708</b>			43.95			
<b>Check Number 434709</b>						
1993	A255809	0	60.00	00017700	ROBERT MICHAEL JOHNSON	KHS OFFICIAL FOOTBALL
1994	A248337	0	60.00	00017700	ROBERT MICHAEL JOHNSON	KHS SCOREBOARD
<b>Total for check number 434709</b>			120.00			
<b>Check Number 434710</b>						
1993	2010	1	14,000.00	51046	JUST SAY YES	GAME PLAN STUDENT WORKBOOKS
1993	2010	2	554.25	51046	JUST SAY YES	SHIPPING & HANDLING OF PUBLICATIONS
<b>Total for check number 434710</b>			14,554.25			
<b>Check Number 434711</b>						
1994	9/5/13	0	100.00	00001513	KELLER HIGH SCHOOL BAND BOOSTERS	KHS TICKET TAKERS
<b>Total for check number 434711</b>			100.00			
<b>Check Number 434712</b>						
4614	060781	1	210.00	60194	KELLER TROPHY AND AWARDS, LTD	CC MEDALS
1994	060822	1	47.90	60194	KELLER TROPHY AND AWARDS, LTD	TEXAS ACRYLIC AWARD
1994	060804	1	39.95	60194	KELLER TROPHY AND AWARDS, LTD	1 STAMP-SIGNATURE-SANDRA CHAPA
1993	060607	1	2,340.00	60194	KELLER TROPHY AND AWARDS, LTD	JACKET 4370
4614	060781	2	120.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE PLAQUES
1993	060607	2	1,680.00	60194	KELLER TROPHY AND AWARDS, LTD	PANT 3705
4614	060781	3	108.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE PLAQUES
<b>Total for check number 434712</b>			4,545.85			
<b>Check Number 434713</b>						
2403	8/23-8/29/13	0	4.46	46751	KRIS O'BRIEN	MILEAGE
<b>Total for check number 434713</b>			4.46			
<b>Check Number 434714</b>						
1994	4172760	1	295.00	00014788	L R P PUBLICATIONS, INC	RENEWAL OF THE SPECIAL EDUCATOR PUBLICATION CODE 300002
1994	4172760	2	39.50	00014788	L R P PUBLICATIONS, INC	SHIPPING
<b>Total for check number 434714</b>			334.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 434715</b>						
4613	07288868	1	1,154.13	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NOT EXCEED PO
4613	08061815	1	67.14	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NOT EXCEED PO
4613	08061817	1	10.77	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NOT EXCEED PO
4613	08120378	1	248.08	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NOT EXCEED PO
4613	08061816	1	1,471.67	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NOT EXCEED PO
4613	06247291	1	493.49	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NOT EXCEED PO
4613	07153926	1	376.02	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NOT EXCEED PO
<b>Total for check number 434715</b>			3,821.30			
<b>Check Number 434716</b>						
1993	AUG 2013	0	27.46	59779	JENNY MARIE LAWSON	MILEAGE 8/20-8/30/13
<b>Total for check number 434716</b>			27.46			
<b>Check Number 434717</b>						
1983	SWIM REFUND	0	92.00	63842	JEOUNG LEE	REFUND SWIM LESSONS
<b>Total for check number 434717</b>			92.00			
<b>Check Number 434718</b>						
1993	ARU0124495	1	326.55	57944	LOOKOUT BOOKS	BOOKS
<b>Total for check number 434718</b>			326.55			
<b>Check Number 434719</b>						
1994	9/13/13	0	217.22	51547	LORI ANN TUDOR	MILEAGE
<b>Total for check number 434719</b>			217.22			
<b>Check Number 434720</b>						
2403	02285	1	100.10	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
<b>Total for check number 434720</b>			100.10			
<b>Check Number 434721</b>						
1993	8/14-8/23/13	0	17.85	55657	MANDEE GAIL WILKINSON	MILEAGE
<b>Total for check number 434721</b>			17.85			
<b>Check Number 434722</b>						
1994	KHS 9/5/13	0	5,184.63	52292	MANSFIELD ISD	GATE 50% KHS 9/5/13
<b>Total for check number 434722</b>			5,184.63			
<b>Check Number 434723</b>						
1994	ENTRY 9/17	0	555.00	61656	MANSFIELD LEGACY HIGH SCHOOL	KHS B JV GOLF 9/17
<b>Total for check number 434723</b>			555.00			
<b>Check Number 434724</b>						
1994	ENTRY 9/21	0	200.00	47013	MARCUS CC & TRACK BOOSTER CLUB	

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	ENTRY 9/21	0	400.00	47013	MARCUS CC & TRACK BOOSTER CLUB	CHS G B V JV CC 9/21
1994	ENTRY 9/21	0	200.00	47013	MARCUS CC & TRACK BOOSTER CLUB	KHS G B V JV CC 9/21
1994	ENTRY 9/21	0	400.00	47013	MARCUS CC & TRACK BOOSTER CLUB	TCHS G B JV V CC 9/21
Total for check number 434724			1,200.00			
Check Number 434725						
1993	A255837	0	140.00	53662	MARIO MERENDON	SECURITY 8/29/13
Total for check number 434725			140.00			
Check Number 434726						
1993	AUG 2013	0	36.84	43751	MAROLYN J COPELAND	MILEAGE 8/20-8/30/13
Total for check number 434726			36.84			
Check Number 434727						
1993	8/12-8/28/13	0	34.50	00011939	MARSHA CHRISTINE STATEHAM	MILEAGE
Total for check number 434727			34.50			
Check Number 434728						
1993	5/1-5/22/13	0	37.82	50869	MARY MARTIN	MILEAGE
1993	6/5-8/30/13	0	57.88	50869	MARY MARTIN	MILEAGE
1993	3/4-3/28/13	0	62.83	50869	MARY MARTIN	MILEAGE
1993	4/2-4/29/13	0	84.19	50869	MARY MARTIN	MILEAGE
Total for check number 434728			242.72			
Check Number 434729						
8653	REFUND	0	61.36	63349	DESIRRE MCCLURG	7TH GRADE CHEER CAMP
4613	REFUND	0	16.64	63349	DESIRRE MCCLURG	UNABLE TO ATTEND
Total for check number 434729			78.00			
Check Number 434730						
1994	A255644	0	72.00	58171	WALTER MCCOY	OFFICIAL
Total for check number 434730			72.00			
Check Number 434731						
1993	A218443	0	102.00	63823	LATANYA MCINTOSH	REFEREE
Total for check number 434731			102.00			
Check Number 434732						
1993	7/30-8/30/13	0	124.16	42425	MELANIE D YOCOM	TRAVEL
Total for check number 434732			124.16			
Check Number 434733						
4613	8/12-8/13/13	0	190.25	62040	BRANDI NICOLE BULLACHER MENDENHALL	TRAVEL
Total for check number 434733			190.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 434734</b>						
1993	S1527928.001	1	81.13	00003549	METRO IRRIGATION INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1993	S1527677.001	1	501.91	00003549	METRO IRRIGATION INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
Total for check number 434734			583.04			
<b>Check Number 434735</b>						
1983	REFUND 9/6	0	372.00	63846	AMBER MISAILOV	SWIM LESSONS
Total for check number 434735			372.00			
<b>Check Number 434736</b>						
2404	REFUND 9/5	0	27.70	63844	CARLA MORENO	LUNCH JUSTUS GILBERT
Total for check number 434736			27.70			
<b>Check Number 434737</b>						
1993	A234289	0	45.00	49395	DAVID NEWCOMBE	ANNOUNCER
Total for check number 434737			45.00			
<b>Check Number 434738</b>						
1993	AUG 2013	0	132.72	46110	PAMELA MICHELLE ANDREWS	MILEAGE 8/22-8/27/13
Total for check number 434738			132.72			
<b>Check Number 434739</b>						
2404	REFUND 9/5	0	20.00	63845	SONYA PARR	LUNCH HUNTER PARR
Total for check number 434739			20.00			
<b>Check Number 434740</b>						
1993	A252283	0	87.00	59890	JOSEPH PATMAN	OFFICIAL
Total for check number 434740			87.00			
<b>Check Number 434741</b>						
1993	A252282	0	87.00	55740	JOSEPH THOMAS PATMAN	OFFICIAL
1994	A227010	0	92.00	55740	JOSEPH THOMAS PATMAN	OFFICIAL
Total for check number 434741			179.00			
<b>Check Number 434742</b>						
1993	A255844	0	140.00	53661	PATRICK JAY TURNER	SECURITY 8/29/13
Total for check number 434742			140.00			
<b>Check Number 434743</b>						
2403	0026388	1	1,740.46	63150	PERKINS+WILL, INC.	PROFESSIONAL SERVICES FOR ARCHITECTURAL SERVICES & ADDITIONAL SERVICES FOR THE NEW DIRECTIONS LEARNING CENTER KITCHEN ADDITION AS APPROVED BY BOT 12/13/12
Total for check number 434743			1,740.46			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 434744</b>						
1993	A255838	0	140.00	00016097	DARRELL POTTS	SECURITY 8/29/13
1994	A248359	0	122.50	00016097	DARRELL POTTS	SECURITY 9/5/13
<b>Total for check number 434744</b>			262.50			
<b>Check Number 434745</b>						
3973	239893	1	831.20	40975	PRESTWICK HOUSE, INC	ITEM T308159 FREAKONOMICS FOR KHS AP ENGLISH
1993	239893	2	83.12	40975	PRESTWICK HOUSE, INC	SHIPPING
<b>Total for check number 434745</b>			914.32			
<b>Check Number 434746</b>						
4613	INV013016031	1	128.36	00021969	PRO TUFF DECALS, INC	H-525101...VISTOR HANG TAG BACKGROUND: WHITE, FOREGROUND: BLACK FOSSIL RIDGE HIGH SCHOOL; NUMBERED 1-100, DO NOT ADD YEAR
4613	INV013016031	2	303.06	00021969	PRO TUFF DECALS, INC	HM-130 HANG TAG PERMITS--FOSSIL RIDGE HIGH SCHOOL STAFF, NUMBERED 1-250, ADD YEAR 2013-2014; BACKGROUND COLOR: WHITE & LEMON YELLOW FOREGROUND PRINTING: BLACK
4613	INV013016031	3	213.92	00021969	PRO TUFF DECALS, INC	STYLE 015 WINDOW INSIDE TAMPER PROOF PARKING PERMIT.....FOSSIL RIDGE HIGH SCHOOL STUDENT 2013-2014, NUMBERED 1-500; BACKGROUND: BLACK ; FORGROUN: LEMON YELLOW
4613	INV013016031	4	128.35	00021969	PRO TUFF DECALS, INC	YELLOW PARKING VIOLATION WARNING STICKERS; PACKAGE OF 50 STICKERS
4613	INV013016031	99	60.61	00021969	PRO TUFF DECALS, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 434746</b>			834.30			
<b>Check Number 434747</b>						
1993	A255825	0	50.00	42584	RODOLFO F. RAMIREZ	C/O GATE
1994	A248353	0	75.00	42584	RODOLFO F. RAMIREZ	C/O GATE
<b>Total for check number 434747</b>			125.00			
<b>Check Number 434748</b>						
1993	4337659	1	1,677.60	00015484	REALLY GOOD STUFF, INC	159039 GROUP MATERIALS STACKABLE TRAYS
1993	4337659	2	218.09	00015484	REALLY GOOD STUFF, INC	SHIPPING
<b>Total for check number 434748</b>			1,895.69			
<b>Check Number 434749</b>						
1993	67763	1	49.40	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PO FOR BIDS, PROPOSALS, AND QUOTES
1993	67730	1	72.80	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PO FOR BIDS, PROPOSALS, AND QUOTES
<b>Total for check number 434749</b>			122.20			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 434750</b>						
1993	8/27-8/30/13	0	17.06	58281	BRENDA K REES	MILEAGE
<b>Total for check number 434750</b>			17.06			
<b>Check Number 434751</b>						
1994	A248366	0	127.00	59906	MIKE RICHEY	OFFICIAL
<b>Total for check number 434751</b>			127.00			
<b>Check Number 434752</b>						
1953	ENTRY 9/24	0	25.00	56732	ROBERT L MORRIS JR	TRAVEL
<b>Total for check number 434752</b>			25.00			
<b>Check Number 434753</b>						
1993	AUG 2013	0	32.21	51545	ROBIN COOPER	MILEAGE 8/19-8/30/13
<b>Total for check number 434753</b>			32.21			
<b>Check Number 434754</b>						
1994	A248367	0	127.00	41276	RICHARD ROBINSON	OFFICIAL
<b>Total for check number 434754</b>			127.00			
<b>Check Number 434755</b>						
1993	A248319	0	122.50	45454	JIMMY RODRIGUEZ	SECURITY 8/31/13
1993	A255839	0	140.00	45454	JIMMY RODRIGUEZ	SECURITY 8/29/13
<b>Total for check number 434755</b>			262.50			
<b>Check Number 434756</b>						
1994	ENTRY 9/16	0	170.00	59692	RYAN HIGH SCHOOL GOLF	TCHS G V GOLF 9/16/13
<b>Total for check number 434756</b>			170.00			
<b>Check Number 434757</b>						
1994	ENTRY 9/24	0	200.00	00022371	SAM HOUSTON HIGH SCHOOL	CHS B V GOLF 9/24/13
<b>Total for check number 434757</b>			200.00			
<b>Check Number 434758</b>						
1994	ENTRY9/19-21	0	100.00	61457	SANGER ISD	TSMS 7B VB 9/19 9/21
<b>Total for check number 434758</b>			100.00			
<b>Check Number 434759</b>						
1993	A218465	0	72.00	63824	YARITZA SANTIAGO	OFFICIAL
1993	A218412	0	72.00	63824	YARITZA SANTIAGO	OFFICIAL
<b>Total for check number 434759</b>			144.00			
<b>Check Number 434760</b>						
1993	8/22-8/28/13	0	6.84	58326	SARAH BLYTHE MCMURDO	MILEAGE
<b>Total for check number 434760</b>			6.84			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 434761</b>						
2403	FOUR-4	0	-8,292.50	63316	SCHMOLDT CONSTRUCTION, INC.	RETAINAGE
2403	FOUR (4)	1	165,850.00	63316	SCHMOLDT CONSTRUCTION, INC.	CONSTRUCTION OF NEW DIRECTIONS LEARNING CENTER KITCHEN ADDITION
Total for check number 434761			157,557.50			
<b>Check Number 434762</b>						
1993	6/11-6/14/13	0	348.72	61722	CAROL ANNE SEABERRY	TRAVEL
Total for check number 434762			348.72			
<b>Check Number 434763</b>						
1993	A255850	0	40.00	63827	BRYAN SHACKELFORD	SPOTTER
Total for check number 434763			40.00			
<b>Check Number 434764</b>						
1993	8/14-8/20/13	0	12.61	00016118	SHEILA M WEAVER	MILEAGE
Total for check number 434764			12.61			
<b>Check Number 434765</b>						
1993	8/27-8/30/13	0	12.45	58354	SHELLY SHALTRY	MILEAGE
Total for check number 434765			12.45			
<b>Check Number 434766</b>						
1993	GB00079983	1	69.00	47319	SHI GOVERNMENT SOLUTIONS INC	MCAFEЕ ENDPOINT PROTECTION SUITE COMPETITIVE UPGRADE LICENSE + 1 YEAR GOLD SUPPORT PART EPSCDE-BA-JI DIR SDD 1009
1993	GB00079983	2	127.50	47319	SHI GOVERNMENT SOLUTIONS INC	MCAFEЕ GOLD BUSINESS SUPPORT TECHNICAL SUPPORT PHONE CONSULTING 2 YEARS 24X7 END POINT PROTECTION 1 NODE GHE PROTECT PLUS ASSOCIATED LEVEL PART EPSYKM-AA-JI DIR SDD 1009
Total for check number 434766			196.50			
<b>Check Number 434767</b>						
1993	A255841	0	140.00	63324	BLAKE SHIMANEK	SECURITY 8/29/13
Total for check number 434767			140.00			
<b>Check Number 434768</b>						
1993	A255840	0	140.00	00006290	BRENDA SLOVAK	SECURITY 8/29/13
1994	A248370	0	122.50	00006290	BRENDA SLOVAK	SECURITY 9/5/13
Total for check number 434768			262.50			
<b>Check Number 434769</b>						
2403	8/23-8/29/13	0	29.38	00012653	BRENDA A SMITH	MILEAGE
Total for check number 434769			29.38			
<b>Check Number 434770</b>						
1993	A255829	0	137.00	53786	GEORGE W. SMITH	OFFICIAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 434770			137.00			
Check Number 434771						
1994	A248334	0	40.00	61223	JENNIFER SMITH	SPOTTER
Total for check number 434771			40.00			
Check Number 434772						
1993	A227001	0	40.00	58651	KATHERINE GAYLE SMITH	GATE
Total for check number 434772			40.00			
Check Number 434773						
4614	2013-2014	0	250.00	46767	MELINDA SMITH	PETTY CASH
Total for check number 434773			250.00			
Check Number 434774						
1993	P504-IN	1	1,842.70	51741	SPRING CREEK CATERING COMPANY, LTD.	FAJATIA LUNCH
Total for check number 434774			1,842.70			
Check Number 434775						
1993	AUG 2013	0	33.44	55711	STACEY ELIZABETH CALLAWAY	MILEAGE 8/22-8/30/201
Total for check number 434775			33.44			
Check Number 434776						
1993	A255812	0	75.00	00018555	ANTHONY M. STODOLSKI	RSV TKTS
1994	A248340	0	75.00	00018555	ANTHONY M. STODOLSKI	RSV TKTS
Total for check number 434776			150.00			
Check Number 434777						
1993	A255842	0	140.00	59940	BROCK CLINTON STREET	SECURITY 8/29/13
Total for check number 434777			140.00			
Check Number 434778						
4614	2013-2014	0	100.00	59914	JULIE STUTHEIT	PETTY CASH
Total for check number 434778			100.00			
Check Number 434779						
1993	140818	1	266.00	00024020	SUNGARD PUBLIC SECTOR INC.	RENEWAL-ELEARNINGTRAINER DATANGO ELEARNING TRAINER LICENSE ESCHOOLPLUS JULY 1 - AUG 31 2013
1993	141258	1	495.00	00024020	SUNGARD PUBLIC SECTOR INC.	PERFORMANCE PLUS BUBBLE READER
1993	140818	2	1,316.00	00024020	SUNGARD PUBLIC SECTOR INC.	RENEWAL - DATAVIEWSESP, SSRS REPORT DATA VIEWS JULY 1 - AUG 31 2013
Total for check number 434779			2,077.00			
Check Number 434780						
2404	REFUND 9/10	0	54.10	63853	WICHUDA SWAFFORD	LUNCH MICHAEL
Total for check number 434780			54.10			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 434781</b>						
1993	A255633	0	72.00	59728	ALAN SWIHART	OFFICIAL
<b>Total for check number 434781</b>			72.00			
<b>Check Number 434782</b>						
1994	MBRSHP 2014	0	35.00	51100	TISCA, INC.	A KNAPP
1994	MBRSHP 2014	0	35.00	51100	TISCA, INC.	T DORSHORST
1994	MBRSHP 2014	0	35.00	51100	TISCA, INC.	TRACEWELL-WANG
1994	MBRSHP 2014	0	35.00	51100	TISCA, INC.	MURPHY
1994	MBRSHP 2014	0	35.00	51100	TISCA, INC.	K LORENZ
<b>Total for check number 434782</b>			175.00			
<b>Check Number 434783</b>						
1994	A248374	0	122.50	61314	TRACY TALKINGTON	SECURITY 9/5/13
<b>Total for check number 434783</b>			122.50			
<b>Check Number 434784</b>						
4614	2013-2014	0	250.00	61493	TAMMIE BAKER	PETTY CASH
<b>Total for check number 434784</b>			250.00			
<b>Check Number 434785</b>						
1994	A255645	0	92.00	49745	JAMES ALLEN TENNISON	OFFICIAL
<b>Total for check number 434785</b>			92.00			
<b>Check Number 434786</b>						
1994	01/24-25/14	0	1,300.00	00007263	TEXAS ACADEMIC DECATHLON	16 KHS DECATHLON STDN
<b>Total for check number 434786</b>			1,300.00			
<b>Check Number 434787</b>						
1994	APR. 26 2014	0	650.00	00007263	TEXAS ACADEMIC DECATHLON	4 KHS OCTATHLON STDNT
<b>Total for check number 434787</b>			650.00			
<b>Check Number 434788</b>						
1994	MBRSHP 2014	0	80.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	CLOWDUS, RICHARD
1994	MBRSHP 2014	0	40.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	DAURIO
1994	MBRSHP 14	0	40.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	JEROD MCCLOUD TCHS
<b>Total for check number 434788</b>			160.00			
<b>Check Number 434789</b>						
1993	A252284	0	87.00	59116	BRYANT THOMPSON	OFFICIAL
<b>Total for check number 434789</b>			87.00			
<b>Check Number 434790</b>						
4614	2013-2014	0	250.00	62376	DEBBIE THORNTON	PETTY CASH

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 434790			250.00			
Check Number 434791						
1993	8/22-8/26/13	0	85.43	61580	MELODY ABBOTT TURNER	MILEAGE
Total for check number 434791			85.43			
Check Number 434792						
4614	K.SLACK	0	500.00	48929	UNIVERSITY OF NORTH TEXAS	STDNT ID 10951220
Total for check number 434792			500.00			
Check Number 434793						
2403	8/20-8/29/13	0	15.96	60213	SHANNON RAYE URBAN	MILEAGE
Total for check number 434793			15.96			
Check Number 434794						
1993	A252285	0	87.00	57766	MIGUEL ANGEL VARELA JR	OFFICIAL
Total for check number 434794			87.00			
Check Number 434795						
1993	19573-1	1	677.90	00019813	VECTOR CONCEPTS, INC	SUPPLIES FOR FLOORING DIST WIDE WARE/H (USAGE)
1993	19662-2	1	1,309.70	00019813	VECTOR CONCEPTS, INC	SUPPLIES FOR FLOORING DIST WIDE WARE/H (USAGE)
Total for check number 434795			1,987.60			
Check Number 434796						
1993	A227004	0	92.00	00023912	SHANNON WARILA	OFFICIAL
Total for check number 434796			92.00			
Check Number 434797						
1994	A248354	0	50.00	61188	LOREN COLE WATSON	PASS GATE
Total for check number 434797			50.00			
Check Number 434798						
1994	A255643	0	72.00	51732	PAUL WATSON	OFFICIAL
Total for check number 434798			72.00			
Check Number 434799						
1993	A255834	0	47.00	62491	JEFF S. WORTH	CHAINS
Total for check number 434799			47.00			
Check Number 434800						
1993	A227005	0	92.00	62535	KARL R. WRIGHT	OFFICIAL
Total for check number 434800			92.00			
Check Number V8276						
1994	IN 2646016	1	17.54	42721	BARNES AND NOBLE BOOKSELLERS, INC.	COMPREHENSION CONNECTIONS: BRUDGES TO STRATEGIS READING TANNY MCGREGOR ISBN: 9780325008875

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	IN 2646016	2	50.61	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ENERGIZE YOUR AUDIENCE: 75 QUICK ACTIVITIES THAT GET THEM STARTED AND KEEP THEM GOING LORRAINE L. UKENS ISBN: 9780787945305
1994	IN 2646016	5	21.72	42721	BARNES AND NOBLE BOOKSELLERS, INC.	NOTICE AND NOTE: STRATEGIES FOR CLOSE READING BEERS & PROBST ISBN: 9780325046938
<b>Total for check number V8276</b>			89.87			
<b>Check Number V8277</b>						
1993	95394824	1	263.48	00001030	SPORT SUPPLY GROUP INC	BOSU PRO BASIC BALLS 1257151
1993	95394824	2	265.16	00001030	SPORT SUPPLY GROUP INC	REACTOR RUBBER MEDICINE BALL 7KG PURPLE 1266344
1993	95394824	3	418.17	00001030	SPORT SUPPLY GROUP INC	ALUMINUM TECHNIQUE BAR 72" 1101250
1993	95394824	4	135.95	00001030	SPORT SUPPLY GROUP INC	BODYSPOUT 65CM ANTI-BURST FITNESS BALL 1266160
<b>Total for check number V8277</b>			1,082.76			
<b>Check Number V8278</b>						
1993	27771	1	1,134.00	48463	C & P PUMP SERVICES INC	SERVICE / REPAIRS FOR PUMPS DIST WIDE (USAGE)
<b>Total for check number V8278</b>			1,134.00			
<b>Check Number V8279</b>						
4103	99611261	7	7,490.70	00020573	CENGAGE LEARNING, INC.	READING EXPEDITIONS LLV SOCIAL STUDIES COMPREHENSIVE SOLUTIONS CLASSROOM SET-SPANISH 9780736251044
4103	99611261	8	749.07	00020573	CENGAGE LEARNING, INC.	SHIPPING
<b>Total for check number V8279</b>			8,239.77			
<b>Check Number V8280</b>						
6603	79773	1	413.91	57873	THE CONTRAX GROUP LLC	MODEL #3508C STUDENT CHAIR 18" SEAT HEIGHT, FRAME FINISH - CHROME SHELL - NAVY
6603	79773	2	10.83	57873	THE CONTRAX GROUP LLC	CARTON CHARGE
<b>Total for check number V8280</b>			424.74			
<b>Check Number V8281</b>						
2403	93009415	1	471.44	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2403	93009414	1	192.89	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2403	92994537	1	106.96	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2403	93009417	1	42.45	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2403	93009413	1	117.86	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2403	93009416	1	127.80	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2403	93009418	1	192.89	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
<b>Total for check number V8281</b>			1,252.29			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V8282</b>						
1993	1455106A	1	3,516.00	41170	FOLLETT EDUCATIONAL SERVICES, INC.	"AP WORLD HISTORY AN ESSENTIAL COURSEBOOK" ISBN: 0-9831766-2-0
<b>Total for check number V8282</b>			3,516.00			
<b>Check Number V8283</b>						
1994	8679642	1	125.10	00001477	THE PROPHET CORPORATION	RAINBOW VINYL CONES 28" H, SET OF 6 93-018
1994	8679642	2	28.70	00001477	THE PROPHET CORPORATION	RAINBOW RUNNBER TINGS 6" DIA, SET OF 6 71-410
1994	8679642	3	3.15	00001477	THE PROPHET CORPORATION	ALUMINUM RELAY BATON - RED 38-033
1994	8679642	4	3.15	00001477	THE PROPHET CORPORATION	ALUMINUM RELAY BATON - BLACK 38-036
1994	8679642	5	15.95	00001477	THE PROPHET CORPORATION	DELUSCIOUS FOAM SOCCER BALL - SIZE 4 INTERMEDIATE, BLUE 71-366
1994	8679642	6	94.95	00001477	THE PROPHET CORPORATION	RAINBOW SUPRA - SOCCER TRAINERS SIZE 4, SET OF 6 62-080
1994	8679642	7	15.65	00001477	THE PROPHET CORPORATION	TACHIKARA SOFT KICK - SOCCER BALLS SIZE 5 62-002
1994	8679642	8	4.45	00001477	THE PROPHET CORPORATION	DELUXE VINYL FLOOR TAPE-180'L X 1" W BLACK 77-855
1994	8679642	9	4.45	00001477	THE PROPHET CORPORATION	DELUXE VINYL FLOOR TAPE 180'L X 1"W, WHITE 77-853
1994	8679642	10	4.45	00001477	THE PROPHET CORPORATION	DELUXE VINYL FLOOR TAPE 180'L X 1" W YELLOW 77-851
<b>Total for check number V8283</b>			300.00			
<b>Check Number V8284</b>						
1993	GBB13-6	1	720.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE TEAM PINNACLE MESH PRACTICE GEAR FOR STUDENTS
<b>Total for check number V8284</b>			720.00			
<b>Check Number V8285</b>						
1994	1143404	1	129.50	00017083	JONES SCHOOL SUPPLY COMP, INC	EPM01 - ENGRAVED COLOR PLAQUE-APPLE ON BOOK TEACHER OF THE MONTH
1994	1143404	99	6.48	00017083	JONES SCHOOL SUPPLY COMP, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V8285</b>			135.98			
<b>Check Number V8286</b>						
1993	04784880	1	218.40	00013767	POSITIVE PROMOTIONS INC	ITEM # OSA-1507 GOLF UMBRELLA
<b>Total for check number V8286</b>			218.40			
<b>Check Number V8287</b>						
4614	W3147712BF	0	3,821.47	00005486	SCHOLASTIC BOOK FAIRS INC	FAIR ID 3147712
<b>Total for check number V8287</b>			3,821.47			
<b>Check Number V8288</b>						
1993	2689999-00	1	16.86	00002044	SCHOOL HEALTH CORPORATION	ITEM #90081 SHARPS CONTAINER
1993	2722354-00	1	-9.83	00002044	SCHOOL HEALTH CORPORATION	ITEM #90081 SHARPS CONTAINER
<b>Total for check number V8288</b>			7.03			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V8289</b>						
4613	208110511445	1	319.68	00002046	SCHOOL SPECIALTY SUPPLY INC	1438857- PAINT WATERCOLOR
<b>Total for check number V8289</b>			319.68			
<b>Check Number V8290</b>						
1993	1322000600	1	496.75	45541	SHIFFLER EQUIPMENT SALES INC.	** DO NOT FAX ** CUSTODIAL EQUIPMENT PARTS & SUPPLIES
<b>Total for check number V8290</b>			496.75			
<b>Check Number V8291</b>						
1994	3209178009	1	651.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7105237713
1994	3209178008	1	101.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER 7105282581.
1994	3209178006	1	19.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LAMINATED HANGING FOLDERS LETTER SIZE ITEM# 726597
1994	3209178006	2	41.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FILE FOLDERS 3 TAB MANILA LETTER SIZE ITEM# 555286
1994	3209178006	3	5.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PUSHPINS ASSORTED COLORS 500/PK ITEM # 480118
1994	3209178006	4	9.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TAPE DISPENSER ITEM # 649245
1994	3209178006	5	2.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	INVISIBLE TAPE ITEM# 483535
1994	3209178006	6	20.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DESKTOP STAPLER ITEMS # 576342
<b>Total for check number V8291</b>			851.51			
<b>Check Number V8292</b>						
1994	MBRSHP 14	0	130.00	00007632	TASBO	DEBORAH CARTWRIGHT
1994	MBRSHP 14	0	110.00	00007632	TASBO	DIANE DODD
1994	MBRSHP 14	0	130.00	00007632	TASBO	BARBARA JOHNSON
<b>Total for check number V8292</b>			370.00			
<b>Check Number V8293</b>						
1993	9710849374	1	299.14	44775	VERIZON WIRELESS ***USE V# 65852***	DO NOT MAIL OR FAX PO TO VENDOR OPEN PO FOR DISTRICT CELL PHONE ACCOUNT
1994	9710849374	1	2,910.56	44775	VERIZON WIRELESS ***USE V# 65852***	DO NOT MAIL OR FAX PO TO VENDOR OPEN PO FOR DISTRICT CELL PHONE ACCOUNT
<b>Total for check number V8293</b>			3,209.70			
<b>Check Date 9/18/2013</b>						
<b>Check Number 434801</b>						
1993	864	1	7,537.95	63239	2L CONSTRUCTION, LLC	LABOR/MATERIALS/ SURFACE PREP FLOOR FOR VCT NEW VCT OVER PREP NEW WALL BASE
1993	865	1	2,751.83	63239	2L CONSTRUCTION, LLC	ADDITIONAL RAMP FOOTAGE FOR THE PORTABLES
6603	845	1	3,699.24	63239	2L CONSTRUCTION, LLC	BLUEBONNET ES LIBRARY CARPET BOT 6/6/13



Fund	Invoice	Line	Amount	Vendor	Name	Description
6603	866	1	7,213.63	63239	2L CONSTRUCTION, LLC	DEMOLISH EXISTING CARPET/BASE, FLOOR PREP, & INSTALL NEW VCT/BASE OVER APPROX. 13,600 SF IN BLUEBONNET E.S. CORRIDOR BOT 06/06/13
6603	868	1	7,200.00	63239	2L CONSTRUCTION, LLC	TAPE/BED/TEXTURE & PAINTING OF OFFICE PARTITION WALLS
6603	868	2	8,750.00	63239	2L CONSTRUCTION, LLC	CERAMIC TILE IN RESTROOMS & NURSES STATION & CARPETING
6603	869	2	1,440.00	63239	2L CONSTRUCTION, LLC	PLUMBING MODIFICATIONS - RELOCATING RESTROOMS & NURSE'S OFFICE SINK
6603	868	3	310.00	63239	2L CONSTRUCTION, LLC	FINAL CLEANING
6603	869	3	1,400.00	63239	2L CONSTRUCTION, LLC	MECHANICAL SYSTEM CHANGES - DUCTWORK & DIFFUSERS
6603	869	4	300.00	63239	2L CONSTRUCTION, LLC	TEMPERATURE CONTROLS - SENSORS CHANGES
6603	868	4	2,298.54	63239	2L CONSTRUCTION, LLC	OVERHEAD & PROFIT
6653	863	4	12,414.09	63239	2L CONSTRUCTION, LLC	DISCONNECT/RECONNECT ELECTRICAL AT 6 PORTABLES
6653	863	5	1,879.46	63239	2L CONSTRUCTION, LLC	2L OVERHEAD @ 8%
6603	869	5	9,875.00	63239	2L CONSTRUCTION, LLC	ELECTRICAL SYSTEM MODIFICATIONS - LIGHTS/PLUGS/FIRE ALARM DEVICES STROBS
6653	863	6	1,224.25	63239	2L CONSTRUCTION, LLC	2L PROFIT @ 5%
6603	869	6	1,812.56	63239	2L CONSTRUCTION, LLC	OVERHEAD & PROFIT
6653	863	7	7,173.24	63239	2L CONSTRUCTION, LLC	LABOR/MATERIAL NEW WOODEN RAMP STRUCTURE (7 RAMPS AT 24' LONG PLUS LANDING)
6653	863	8	826.08	63239	2L CONSTRUCTION, LLC	LABOR/MATERIAL/NEW UNDERPINNING
6653	863	9	1,537.63	63239	2L CONSTRUCTION, LLC	LABOR/MATERIAL NEW METAL ROOFING/METAL CLOSURES/GUTTER & DOWNSPOUTS. LAMINATED ONTO EXISTING (+/- 65 SQUARES)
6653	863	12	389.35	63239	2L CONSTRUCTION, LLC	LABOR/MATERIAL NEW VCT OVER OLD OR PREP (1 AT 24'X48') OR /\$1.95/SQFT
6653	863	13	84.37	63239	2L CONSTRUCTION, LLC	LABOR/MATERIAL NEW WALL BASE (144') OR \$1.65/INFT
Total for check number 434801			80,117.22			
Check Number 434802						
1994	A248411	0	122.50	53663	CHAD C ALLEN	FRHS SECURITY 9/6/13
Total for check number 434802			122.50			
Check Number 434803						
1993	A218413	0	112.00	58063	MICHAEL W ALLEN	KHS REFEREE 8/13/13
Total for check number 434803			112.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 434804</b>						
1994	A248379	0	60.00	00012888	BRAD ALLRED	FRHS ANNOUNCER 9/6
<b>Total for check number 434804</b>			60.00			
<b>Check Number 434805</b>						
1994	A255656	0	92.00	43719	DAVID ALVERSON	FRHS OFFICIAL 9/10/13
<b>Total for check number 434805</b>			92.00			
<b>Check Number 434806</b>						
1994	2013-2014	0	436.00	50635	AMERICAN ASSOC OF SCHOOL ADMIN	MEMBER # 596070
<b>Total for check number 434806</b>			436.00			
<b>Check Number 434807</b>						
1994	A234883	0	92.00	50918	SUSAN ATKINS	TCHS OFFICIAL 9/3/13
<b>Total for check number 434807</b>			92.00			
<b>Check Number 434808</b>						
1994	GAS SEP 13	0	13.62	00001242	ATMOS ENERGY	SGE
1994	GAS SEP 13	0	16.51	00001242	ATMOS ENERGY	NAT
1994	GAS SEP 13	0	18.79	00001242	ATMOS ENERGY	FES
1994	GAS SEP 13	0	38.69	00001242	ATMOS ENERGY	BCI
1993	GAS AUG 13	0	82.54	00001242	ATMOS ENERGY	NAT
1993	GAS AUG 13	0	68.10	00001242	ATMOS ENERGY	SGE
1993	GAS AUG 13	0	193.48	00001242	ATMOS ENERGY	BCI
1993	GAS AUG 13	0	78.27	00001242	ATMOS ENERGY	FES
<b>Total for check number 434808</b>			510.00			
<b>Check Number 434809</b>						
2403	AUG 2013	0	14.69	60600	NAGINA BABAR	MILEAGE 7/12-8/29/13
<b>Total for check number 434809</b>			14.69			
<b>Check Number 434810</b>						
1993	A255819	0	50.00	61460	KATRINA LEIGH BALL	KHS RESERVED SEATING
<b>Total for check number 434810</b>			50.00			
<b>Check Number 434811</b>						
1993	83706	1	11,500.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	
1993	83707	3	19,400.00	55530	BELL'S MUSIC SHOP**USE V # 66004** MARIMBA ONE 5 OCTABE, 3000 SERIES, CHERRY WOOD, BASSO BRAVO RES, BURGUNDY, TRAD. VOICING	
<b>Total for check number 434811</b>			30,900.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 434812</b>						
1993	A218469	0	92.00	55580	JERMONE BERRY	KISD OFFICIAL 8/28/13
1994	A218428	0	92.00	55580	JERMONE BERRY	KISD OFFICIAL 9/4/13
<b>Total for check number 434812</b>			184.00			
<b>Check Number 434813</b>						
1993	A253322	0	52.00	52190	CHRIS BOOKER	FRHS OFFICIAL 8/23/13
<b>Total for check number 434813</b>			52.00			
<b>Check Number 434814</b>						
1993	REFUND BUS	0	75.00	63856	IRINA ABLYAZOVA BOULET	REFUND ABLYAZOVA, KAM
<b>Total for check number 434814</b>			75.00			
<b>Check Number 434815</b>						
1993	A255821	0	50.00	57987	CECIL LEON BOWMAN	KHS S FRONT RAIL 8/29
1994	A248393	0	50.00	57987	CECIL LEON BOWMAN	FRHS S FRONT RAIL 9/6
<b>Total for check number 434815</b>			100.00			
<b>Check Number 434816</b>						
1993	A255806	0	60.00	00011299	JACK BRAGG	KHS ANNOUNCER 8/29
<b>Total for check number 434816</b>			60.00			
<b>Check Number 434817</b>						
1994	A248842	0	92.00	57780	JOSEPH BRHLIK	TCHS UMPIRE 9/5/13
<b>Total for check number 434817</b>			92.00			
<b>Check Number 434818</b>						
1994	A249063	0	105.00	62329	JASON B. CAFFEY	TCHS HOMECOMING PARAD
<b>Total for check number 434818</b>			105.00			
<b>Check Number 434819</b>						
1994	A248417	0	122.50	59533	BRANDON CALVIN	FRHS SECURITY 9/6/13
<b>Total for check number 434819</b>			122.50			
<b>Check Number 434820</b>						
1953	6/26-6/28/13	0	125.43	00019596	CAROL L HOPSON	TRAVEL 6/26-6/28/13
<b>Total for check number 434820</b>			125.43			
<b>Check Number 434821</b>						
1993	A248320	0	122.50	00019230	ROBERT CAROTHERS	CHS SECURITY 8/31/13
<b>Total for check number 434821</b>			122.50			
<b>Check Number 434822</b>						
1994	A248413	0	122.50	56238	ROBERT EDWARD CARTE	FRHS SECURITY 9/6/13
<b>Total for check number 434822</b>			122.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 434823</b>						
1993	REFUND BUS	0	75.00	63828	MARIA CASTANEDA	REFUND CASTANEDA, ANT
1994	REFUND BUS	0	-75.00	63828	MARIA CASTANEDA	REFUND CASTANEDA, ANT
<b>Total for check number 434823</b>			0.00			
<b>Check Number 434824</b>						
1993	11701	0	594.00	51156	CASTRO ROOFING OF TEXAS LP	PO 13013133
1993	11695	0	1,328.20	51156	CASTRO ROOFING OF TEXAS LP	PO 13013133
1993	11694	0	593.06	51156	CASTRO ROOFING OF TEXAS LP	PO 13013133
1993	11688	0	2,537.75	51156	CASTRO ROOFING OF TEXAS LP	PO 13013133
<b>Total for check number 434824</b>			5,053.01			
<b>Check Number 434825</b>						
1994	A248407	0	102.00	58226	CHARLES D. SAKER	OFFICIAL
<b>Total for check number 434825</b>			102.00			
<b>Check Number 434826</b>						
1993	AUG 2013	0	52.66	55474	CHARLES THOMAS CARROLL	MILEAGE 8/8-8/29/13
1993	JUNE 2013	0	115.71	55474	CHARLES THOMAS CARROLL	MILEAGE 6/19-6/25/13
<b>Total for check number 434826</b>			168.37			
<b>Check Number 434827</b>						
1993	JULY-AUG 13	0	55.48	52216	CHERIE M CREWS	MILEAGE 7/29-8/23/13
<b>Total for check number 434827</b>			55.48			
<b>Check Number 434828</b>						
1993	A248318	0	122.50	59907	AUSTIN MARSHALL CLARK	CHS SECURITY 8/31/13
<b>Total for check number 434828</b>			122.50			
<b>Check Number 434829</b>						
1994	A255659	0	67.00	52201	JERRY CLARK	FRHS OFFICIAL 9/10/13
<b>Total for check number 434829</b>			67.00			
<b>Check Number 434830</b>						
6603	FW019055	1	5,952.75	59755	CM ENGINEERING AND TESTING, INC.	PROFESSIONAL SERVICES FOR ESTIMATED CONSTRUCTION MATERIALS TESTING SERVICES FOR TCHS CLASSROOM ADDITION BOT 05/28/09
6603	FW019058	1	2,986.00	59755	CM ENGINEERING AND TESTING, INC.	PROFESSIONAL SERVICES FOR ESTIMATED GEOTECHNICAL ENGINEERING SERVICES FOR PARKVIEW ES SITE & PARKING IMPROVEMENTS BOT 5/28/09
<b>Total for check number 434830</b>			8,938.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 434831</b>						
1994	SEPT 29-30	0	125.00	49978	COALITION OF READING & ENGLISH	FALL CONFERENCE 2013
<b>Total for check number 434831</b>			125.00			
<b>Check Number 434832</b>						
1993	A216900	0	52.00	55535	MARK W COHEN	FRHS OFFICIAL 8/28/13
<b>Total for check number 434832</b>			52.00			
<b>Check Number 434833</b>						
1994	9/27/13	0	30.00	00016891	COOK CHILDREN'S MEDICAL CENTER	INFANT MORTALITY SUMM
<b>Total for check number 434833</b>			30.00			
<b>Check Number 434834</b>						
1993	A248316	0	105.00	55954	BRENT MICHAEL CROSS	CHS SECURITY 8/31/13
<b>Total for check number 434834</b>			105.00			
<b>Check Number 434835</b>						
1994	A248412	0	122.50	00008717	BOBBY WAYNE CURE	FRHS SECURITY 9/6/13
<b>Total for check number 434835</b>			122.50			
<b>Check Number 434836</b>						
1994	9/6/13	0	3,498.00	45702	DALLAS JESUIT	FRHS VS JESUIT 9-6-13
<b>Total for check number 434836</b>			3,498.00			
<b>Check Number 434837</b>						
1993	A226668	0	72.00	42575	GARY DARROW	TCHS REFEREE 8/13/13
<b>Total for check number 434837</b>			72.00			
<b>Check Number 434838</b>						
1994	UNCLAIMED PR	0	36.72	00022819	GLENDA MAXINE DAVIS	UNCLAIMED PROPERTY
<b>Total for check number 434838</b>			36.72			
<b>Check Number 434839</b>						
1994	A248416	0	122.50	47867	RODNEY L DAVIS	FRHS SECURITY 9/6/13
<b>Total for check number 434839</b>			122.50			
<b>Check Number 434840</b>						
1994	A255657	0	92.00	61543	WILLIAM DESONIER	FRHS OFFICIAL 9/10/13
<b>Total for check number 434840</b>			92.00			
<b>Check Number 434841</b>						
1994	A218432	0	92.00	53630	ROBERT DEWAYNE DILLDINE	KISD OFFICIAL 9/4/13
<b>Total for check number 434841</b>			92.00			
<b>Check Number 434842</b>						
1993	A248314	0	122.50	00019434	WARREN DUDLEY	CHS SECURITY 8/31/13
<b>Total for check number 434842</b>			122.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 434843</b>						
1994	794008805345	0	614.35	52507	REPUBLIC SERVICE OF TEXAS LTD	FES
1993	794008805345	0	63.62	52507	REPUBLIC SERVICE OF TEXAS LTD	FES
<b>Total for check number 434843</b>			677.97			
<b>Check Number 434844</b>						
1994	A248361	0	47.00	63841	CORY DURHAM	KHS OFFICIAL CHAIN CR
<b>Total for check number 434844</b>			47.00			
<b>Check Number 434845</b>						
1994	SEPT 24-26	0	750.00	48872	EDUCATION SERVICE CENTER REGION 13	AIE CONFERENCE
<b>Total for check number 434845</b>			750.00			
<b>Check Number 434846</b>						
1993	A218470	0	92.00	55611	CECIL EDMISTON	KHS OFFICIAL 8/28/13
1994	A218430	0	92.00	55611	CECIL EDMISTON	KHS OFFICIAL 9/4/13
<b>Total for check number 434846</b>			184.00			
<b>Check Number 434847</b>						
1994	2013/2014	0	0.00	49310	EFFECTIVE SCHOOLS PRODUCTS, LTD.	MEMBERSHIP 2013/2014
<b>Total for check number 434847</b>			0.00			
<b>Check Number 434848</b>						
1994	AUGUST 23	1	3,800.00	00015529	FAST GROWTH SCHOOL COALITION	FGSC ANNUAL MEMBERSHIP DUES 2013-14
<b>Total for check number 434848</b>			3,800.00			
<b>Check Number 434849</b>						
1994	2013-2014	0	1,586.00	00022401	FORT WORTH CHAMBER OF COMMERCE	KISD MEMBERSHIP 13-14
<b>Total for check number 434849</b>			1,586.00			
<b>Check Number 434850</b>						
1994	9-6-13	0	100.00	00012928	FOSSIL RIDGE BAND BOOSTERS	TICKET TAKERS 9/6/13
<b>Total for check number 434850</b>			100.00			
<b>Check Number 434851</b>						
1994	21175	1	2,125.00	43295	GINGER TUCKER	GINGER TUCKER'S MENTORING AND COACHING: HELPING NEW TEACHERS SUCCEED
1994	21175	2	212.50	43295	GINGER TUCKER	FRIGHT
<b>Total for check number 434851</b>			2,337.50			
<b>Check Number 434852</b>						
1993	A218473	0	92.00	62531	MICHAEL GAY	KHS REFEREE 8/28/13
<b>Total for check number 434852</b>			92.00			
<b>Check Number 434853</b>						
1994	A218478	0	92.00	49049	KAREN GEHRT	KHS REFEREE 9/3/13
<b>Total for check number 434853</b>			92.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 434854</b>						
1994	A249065	0	105.00	63833	KIMBERLY A GENTRY	TCHS HOMECOMING PARAD
<b>Total for check number 434854</b>			105.00			
<b>Check Number 434855</b>						
1993	A255824	0	50.00	55376	JOEL ALLAN GERBER	KHS S PASS GATE - VIS
1994	A248397	0	75.00	55376	JOEL ALLAN GERBER	FRHS PASS GATE VISITO
<b>Total for check number 434855</b>			125.00			
<b>Check Number 434856</b>						
1993	A218410	0	72.00	63825	WILLA GIPSON	KHS REFEREE 8/13/13
1994	A250203	0	42.00	63825	WILLA GIPSON	KHS OFFICIAL 9/6/13
<b>Total for check number 434856</b>			114.00			
<b>Check Number 434857</b>						
1994	SEPT 27-28	0	0.00	62898	GRANBURY HS GIRLS GOLF BOOSTER CLUB	KHS GIRLS GOLF
<b>Total for check number 434857</b>			0.00			
<b>Check Number 434858</b>						
1993	A218415	0	72.00	63797	PARKER GRAVES	KHS REFEREE 8/13/13
1994	A234884	0	72.00	63797	PARKER GRAVES	TCHS REFEREE 9/3/13
1994	A250211	0	42.00	63797	PARKER GRAVES	KHS VBALL OFFICIAL
<b>Total for check number 434858</b>			186.00			
<b>Check Number 434859</b>						
1994	SEPT 26 2013	0	200.00	00005569	HALTOM HIGH SCHOOL	FRHS CC 9/26/2013
<b>Total for check number 434859</b>			200.00			
<b>Check Number 434860</b>						
1994	A248408	0	102.00	47000	MICHAEL HAND	FRHS OFFICIAL 9/6/13
<b>Total for check number 434860</b>			102.00			
<b>Check Number 434861</b>						
1993	7036	1	5,500.00	56489	HELLAS CONSTRUCTION INC	RESTRIPING KHS TRACK
<b>Total for check number 434861</b>			5,500.00			
<b>Check Number 434862</b>						
1993	A248315	0	122.50	53778	JOHNATHAN L. HICKS	CHS SECURITY 8/31/13
<b>Total for check number 434862</b>			122.50			
<b>Check Number 434863</b>						
1993	MAY-AUG 2013	0	113.45	50689	KEVIN HOOD	MILEAGE 5/2-8/30/13
<b>Total for check number 434863</b>			113.45			
<b>Check Number 434864</b>						
1993	A248317	0	122.50	58025	BARRY HOPE	CHS SECURITY 8/31/13

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 434864			122.50			
Check Number 434865						
1994	A248368	0	122.50	47258	JAMES INTIA	KHS SECURITY 9/5/13
Total for check number 434865			122.50			
Check Number 434866						
1994	2861	1	2,751.00	57739	JANITORIAL CONSULTANTS	CONTRACT LABOR SERVICES. CLEANING STADIUMS.
Total for check number 434866			2,751.00			
Check Number 434867						
1993	AUG 2013	0	87.97	48182	JENNIFER TOEPPERWEIN FLEMING	MILEAGE 8/5-8/29/2013
Total for check number 434867			87.97			
Check Number 434868						
1994	A248381	0	60.00	00017700	ROBERT MICHAEL JOHNSON	FRHS SCOREBOARD 9/6
Total for check number 434868			60.00			
Check Number 434869						
1993	A252511	0	52.00	57855	DAVID JONES	FRHS OFFICIAL 8/28/13
1994	A253345	0	92.00	57855	DAVID JONES	FRHS OFFICIAL 9/5/13
Total for check number 434869			144.00			
Check Number 434870						
1993	8-28-13	0	100.00	00001513	KELLER HIGH SCHOOL BAND BOOSTERS	TICKET TAKERS 8/28/13
Total for check number 434870			100.00			
Check Number 434871						
1993	A233466	0	40.00	62595	KAYLIE KOVACH	TCHS GATEKEEPER 8/29
Total for check number 434871			40.00			
Check Number 434872						
4614	NOV 1-2 2013	0	375.00	62522	LAKE RIDGE H.S. ATH BOOSTER CLUB	KHS GOLF TOURN FEE
Total for check number 434872			375.00			
Check Number 434873						
1994	A218480	0	72.00	61216	STANLEY P. LANGSTON	KHS REFEREE#2 9/3/13
Total for check number 434873			72.00			
Check Number 434874						
4614	REFUND	0	100.00	63863	MARIA M LOPEZ LARA	INSTRUMENT RENTAL
Total for check number 434874			100.00			
Check Number 434875						
1993	A248312	0	122.50	43890	JARED LEMOINE	CHS SECURITY 8/31/13
Total for check number 434875			122.50			
Check Number 434876						
4613	REFUND	0	50.00	58329	LESLI MASSEY CRAIG	STUDENT PARKING



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 434876			50.00			
Check Number 434877						
1994	A234880	0	72.00	59928	DONALD LOMMEL	TCHS OFFICIAL 9/3/13
Total for check number 434877			72.00			
Check Number 434878						
4614	OCT 16 2013	0	555.00	43318	MARCUS H.S. GOLF BOOSTER CLUB	KHS GOLF TOURN FEE
Total for check number 434878			555.00			
Check Number 434879						
1994	A253340	0	92.00	58953	FRANK MYERS	OFFICIAL
Total for check number 434879			92.00			
Check Number 434880						
1994	9/19LUNCHEON	1	30.00	00011184	NORTHEAST TARRANT CHAMBER COMMERCE	CHAMBER LUNCHEON ON SEPT 19 FOR SHELLIE JOHNSON AND NICOLE MCCOLLUM. THEY WILL HAND CARRY CHECK
Total for check number 434880			30.00			
Check Number 434881						
1994	ENTRY 9/28	0	200.00	00012937	NORTHWEST HIGH SCHOOL	CENTRAL HS CC 9/28/13
Total for check number 434881			200.00			
Check Number 434882						
1994	1776858	1	1,180.00	00018611	MILLENNIUM TELCOM DBA ONESOURCE COM	DO NOT FAX OR MAIL PO TO VENDOR METRO INTERNET 10 MB CIRCUIT TO DELL/PLANO OFFICE
Total for check number 434882			1,180.00			
Check Number 434883						
1994	A227034	0	92.00	61193	JOSEPH M. PARKS	OFFICIAL
Total for check number 434883			92.00			
Check Number 434884						
1994	MBRSHP 2014	0	95.00	45618	PHI DELTA KAPPA INTERNATIONAL	CHARLES CARROLL831947
Total for check number 434884			95.00			
Check Number 434885						
1994	A248415	0	122.50	00016097	DARRELL POTTS	SECURITY 9/6/13
Total for check number 434885			122.50			
Check Number 434886						
1994	FEES 2013-14	0	27,335.00	51064	REGION 2 UIL MUSIC	FEES FOR KELLER ISD
Total for check number 434886			27,335.00			
Check Number 434887						
1994	A248357	0	122.50	63840	JOHN RETZOS	SECURITY 9/5/13
1994	A248418	0	122.50	63840	JOHN RETZOS	SECURITY 9/6/13
Total for check number 434887			245.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 434888</b>						
1993	A255634	0	72.00	63839	WHITNEY REYNOLDS	OFFICIAL
<b>Total for check number 434888</b>			72.00			
<b>Check Number 434889</b>						
1994	9/24 ENTRY	0	200.00	00006275	RICHLAND HIGH SCHOOL	CHS G GOLF V 9/24/13
<b>Total for check number 434889</b>			200.00			
<b>Check Number 434890</b>						
1994	ENTRY 9/24	0	200.00	00006275	RICHLAND HIGH SCHOOL	VARSITY TEAMS
1994	ENTRY 9/24	0	200.00	00006275	RICHLAND HIGH SCHOOL	KELLER HS B GOLF 9/24
<b>Total for check number 434890</b>			400.00			
<b>Check Number 434891</b>						
1994	ENTRY9/24/13	0	45.00	00006275	RICHLAND HIGH SCHOOL	FOSSIL RIDGE HS 9/24
<b>Total for check number 434891</b>			45.00			
<b>Check Number 434892</b>						
1994	A218476	0	72.00	62484	LATHESCIA ROBINSON	OFFICIAL
<b>Total for check number 434892</b>			72.00			
<b>Check Number 434893</b>						
1994	A255658	0	67.00	47794	SUSIE ROLLIN	OFFICIAL
<b>Total for check number 434893</b>			67.00			
<b>Check Number 434894</b>						
4613	REFUND	0	50.00	63718	MELISA RUSSELL	STUDENT PARKING
4614	REFUND	0	-50.00	63718	MELISA RUSSELL	STUDENT PARKING
<b>Total for check number 434894</b>			0.00			
<b>Check Number 434895</b>						
1994	SK-32-186628	0	127.50	53548	THE E.W. SCRIPPS COMPANY	SPELL BEE TMIS 13-14
1994	SK32-187628	0	127.50	53548	THE E.W. SCRIPPS COMPANY	SPELL BEE FSES 13-14
<b>Total for check number 434895</b>			255.00			
<b>Check Number 434896</b>						
4613	REFUND	0	50.00	63719	TOBIE RENEE SELF	STUDENT PARKING
<b>Total for check number 434896</b>			50.00			
<b>Check Number 434897</b>						
1994	A227035	0	40.00	58651	KATHERINE GAYLE SMITH	GATE
<b>Total for check number 434897</b>			40.00			
<b>Check Number 434898</b>						
4613	269978	1	25.67	48808	SODEXO, INC. & AFFILIATES	2 HALF GALLON SLUSHIE MIXES FOR STUDENTS FOR FIELD DAY ON MAY 17TH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	269985	1	42.00	48808	SODEXO, INC. & AFFILIATES	CHOCALATE TEDDY GRAHAMS FOR 53 STAFF/TEACHERS ON 8/20 CAMPUS PROCEDURES AND RESEARCH TRAINING 8:00-4
1993	269985	2	38.50	48808	SODEXO, INC. & AFFILIATES	SCOOBY DOO BONES SNACKS FOR 53 STAFF/TEACHERS COMPLIANCE VIDEOS, GRADEBOOK TRAINING AND CONVOCATION 8:00-4
Total for check number 434898			106.17			
Check Number 434899						
1994	REG 2/3-2/5	0	95.00	60135	SOURCEMEDIA INC.	MARK YOUNGS 2/3/14
Total for check number 434899			95.00			
Check Number 434900						
1994	A234879	0	92.00	00020083	JERRY R STEPHENS	OFFICIAL
Total for check number 434900			92.00			
Check Number 434901						
1994	A248384	0	75.00	00018555	ANTHONY M. STODOLSKI	RSV TKTS
Total for check number 434901			75.00			
Check Number 434902						
1994	REG 1/26-29	0	675.00	53976	TEXAS ASSOCIATION OF SCHOOL ADMIN	WILSON, BLANK, HOOD
Total for check number 434902			675.00			
Check Number 434903						
1994	REG 10/21-22	0	180.00	00017084	TEXAS ASSOC OF SUPERVISORS	HEATHER STEEN10/21-22
Total for check number 434903			180.00			
Check Number 434904						
1994	MBRSHP 13-14	0	195.00	00002123	TASSP	V CAMPBELL 2013-2014
1994	MBRSHP 2014	0	195.00	00002123	TASSP	LELA BARKSDALE2013-14
1994	MBRSHP 2014	0	195.00	00002123	TASSP	TODD LACEY 2013-2014
1994	MBRSHP 13-14	0	195.00	00002123	TASSP	LISA COSAND 2013-2014
Total for check number 434904			780.00			
Check Number 434905						
1994	REG 11/22-24	0	45.00	40286	TX ASSOC OF SCHOOL ADMINISTRATORS	DR. REID 11/22-11/24
Total for check number 434905			45.00			
Check Number 434906						
1993	KISD8813	1	90.00	53742	TARRANT COUNTY PUBLIC HEALTH CENTER	PAYMENT FOR HEP B SHOTS FOR EMPLOYEES OF KELLER ISD TO BE GIVEN AT THE TARRANT COUNTY HEALTH DEPARTMENT.
Total for check number 434906			90.00			
Check Number 434907						
1994	A234290	0	92.00	48311	BILLY TENNISON	OFFICIAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 434907			92.00			
Check Number 434908						
1994	A252287	0	92.00	47074	MARK TERRILL	OFFICIAL
Total for check number 434908			92.00			
Check Number 434909						
4613	1465	0	2,950.00	56650	TEXAS BALL INC	FRHS DISCOUNT CARD FR
Total for check number 434909			2,950.00			
Check Number 434910						
1994	MBRSH 2014	0	105.00	43213	TEXAS COUNSELING ASSOCIATION	PAUL HIGGINS 2013-14
1994	MBRSH 2014	0	125.00	43213	TEXAS COUNSELING ASSOCIATION	A AKERS 2013-2014
Total for check number 434910			230.00			
Check Number 434911						
6603	318473	1	2,235.60	45969	THE HON COMPANY	STOCK # HLT2460-R3 TEACHERS SMARTLINK DESK REFLECTIONS/CHARCOAL/TITANIUM
6603	318473	2	500.62	45969	THE HON COMPANY	STOCK #H10753.DD 3-SHELF BOOKCASE NATURAL MAPLE
6603	318473	3	175.00	45969	THE HON COMPANY	INSTALLATION
Total for check number 434911			2,911.22			
Check Number 434912						
1993	A226621	0	92.00	55668	OPAL LADINE THOMAS	OFFICIAL
1994	A250206	0	92.00	55668	OPAL LADINE THOMAS	OFFICIAL
Total for check number 434912			184.00			
Check Number 434913						
1994	ENTRY 9/30	0	55.00	49971	TIMBERVIEW HS GOLF BOOSTER CLUB	FRESHMAN 9/30/13
1994	ENTRY 9/30	0	55.00	49971	TIMBERVIEW HS GOLF BOOSTER CLUB	CENTRAL HS B GOLF
Total for check number 434913			110.00			
Check Number 434914						
4803	6626	1	458.25	59315	AL YUSUFALI	PLAQUES FOR THE HUDSON FOUNDATION ART WORK FOR THE 2012-2013 SCHOOL YEAR
Total for check number 434914			458.25			
Check Number 434915						
1994	REG 9/27/13	0	330.00	60785	PARK PLACE PUBLICATIONS, LP	CHAPA, MCCORKLE
Total for check number 434915			330.00			
Check Number 434916						
1993	39786967-00	1	670.00	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DISTRICT WIDE (USAGE) COMPRESSOR, FAN MOTOR,ETC.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	39865230-00	1	93.62	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DISTRICT WIDE (USAGE) COMPRESSOR, FAN MOTOR,ETC.
1993	39865442-00	1	46.50	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DISTRICT WIDE (USAGE) COMPRESSOR, FAN MOTOR,ETC.
1993	39906609-00	1	351.00	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DISTRICT WIDE (USAGE) COMPRESSOR, FAN MOTOR,ETC.
1993	39888105-00	1	90.74	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DISTRICT WIDE (USAGE) COMPRESSOR, FAN MOTOR,ETC.
1993	39878384-00	1	191.70	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DISTRICT WIDE (USAGE) COMPRESSOR, FAN MOTOR,ETC.
1993	39862710-00	1	761.86	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DISTRICT WIDE (USAGE) COMPRESSOR, FAN MOTOR,ETC.
1993	39863448-00	1	568.20	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DISTRICT WIDE (USAGE) COMPRESSOR, FAN MOTOR,ETC.
1993	39879169-00	1	53.62	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DISTRICT WIDE (USAGE) COMPRESSOR, FAN MOTOR,ETC.
<b>Total for check number 434916</b>			<b>2,827.24</b>			
<b>Check Number 434917</b>						
4614	M.PACHECO	0	1,000.00	43317	UNIVERSITY OF TEXAS AT DALLAS	SCHOLARSHIP
<b>Total for check number 434917</b>			<b>1,000.00</b>			
<b>Check Number 434918</b>						
1994	A227031	0	92.00	57766	MIGUEL ANGEL VARELA JR	OFFICIAL
<b>Total for check number 434918</b>			<b>92.00</b>			
<b>Check Number 434919</b>						
6603	19577-1	1	6,787.62	00019813	VECTOR CONCEPTS, INC	NEW CARPET INSTALLATION IN THE AUDITORIUM AT PARKVIEW ES PER PROPOSAL 48684
1993	19662-1	1	5,601.05	00019813	VECTOR CONCEPTS, INC	VCT IN THE OFFICE AREA @ HMS
1993	19656-1	1	9,125.21	00019813	VECTOR CONCEPTS, INC	FLOORING IN THE MUSIC ROOM@ PES
<b>Total for check number 434919</b>			<b>21,513.88</b>			
<b>Check Number 434920</b>						
1994	A253342	0	92.00	00023912	SHANNON WARILA	OFFICIAL
<b>Total for check number 434920</b>			<b>92.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 434921</b>						
1994	A248409	0	102.00	53687	ROY WILSON	OFFICIAL
<b>Total for check number 434921</b>			102.00			
<b>Check Number 434922</b>						
1994	A248402	0	102.00	62420	AUSTIN WRIGHT	OFFICIAL
<b>Total for check number 434922</b>			102.00			
<b>Check Number 434923</b>						
1993	A253098	0	52.00	62535	KARL R. WRIGHT	OFFICIAL
1994	A218431	0	92.00	62535	KARL R. WRIGHT	OFFICIAL
1994	A227033	0	92.00	62535	KARL R. WRIGHT	OFFICIAL
1994	A253341	0	92.00	62535	KARL R. WRIGHT	OFFICIAL
<b>Total for check number 434923</b>			328.00			
<b>Check Number 434924</b>						
1994	A248399	0	50.00	44563	TYLER WRIGHT	PASS GATE VISITOR
<b>Total for check number 434924</b>			50.00			
<b>Check Number 434925</b>						
1993	REFUND BUS	0	75.00	63857	HUIXIANG ZHANG	REFUND LIU, JOCELYN
<b>Total for check number 434925</b>			75.00			
<b>Check Number V8294</b>						
4613	B000752832	1	3,652.00	00002530	EDUCATIONAL PRODUCTS, INC	PLEASE SEE ATTACHED QUOTE FOR 2013-2014 SCHOOL SUPPLY KITS FOR TSMS CAMPUS
<b>Total for check number V8294</b>			3,652.00			
<b>Check Number V8295</b>						
1993	1656107	1	10.46	00001462	FLINN SCIENTIFIC INC	I0010 IDODINE SOLUTION, LUGOL'S 500 ML
1993	1656107	2	4.12	00001462	FLINN SCIENTIFIC INC	B0015 BENEDICT'S QUALITITATIVE SOLUTION 500 ML
1993	1656107	3	5.92	00001462	FLINN SCIENTIFIC INC	B0051 BIURET TEST SOLUTION, 500 ML
1993	1656107	4	55.03	00001462	FLINN SCIENTIFIC INC	AP1279 WEIGHING DISHES, DISPOSABLE, 5 1/4"X5 1/4"X7/8", 500/PCKG
1993	1656107	5	22.37	00001462	FLINN SCIENTIFIC INC	H0008 HYDROGEN PEROXIDE, 30% REAGENT, 500 ML
1993	1656107	6	45.97	00001462	FLINN SCIENTIFIC INC	E0010 ETHYL ALCOHOL, 95%, 4L
1993	1656107	7	20.83	00001462	FLINN SCIENTIFIC INC	AP 1516 BERAL PIPETS, GRADUATED, 500/PKG
1993	1656107	8	18.07	00001462	FLINN SCIENTIFIC INC	GP9155 FLASK, ERLNMEYER, BOROSILICATE GLASS, 2000 ML
1993	1656107	9	10.13	00001462	FLINN SCIENTIFIC INC	GP4083 FLASK, ERLNMEYER, WIDE MOUTH BOROSILICATE GLASS, 1000 ML

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1656107	10	44.51	00001462	FLINN SCIENTIFIC INC	AB1232 DIALYSIS TUBING, 33MMX22MMX30MM
1993	1656107	11	49.68	00001462	FLINN SCIENTIFIC INC	A0013 AGAR, 500 G
1993	1656107	12	7.10	00001462	FLINN SCIENTIFIC INC	D0002 DEXTROSE, ANHYDROUS, REAGENT, 500 G
1993	1656107	13	5.66	00001462	FLINN SCIENTIFIC INC	ML1398 MICROSCOPE SLIDES, GLASS, ECONOMY CHOICE
1993	1656107	14	43.63	00001462	FLINN SCIENTIFIC INC	ML1163 SLIDE, ALLIUM, I.S., ROOTS
1993	1656107	15	290.33	00001462	FLINN SCIENTIFIC INC	OB 2093 BALANCE, 300 X 0.1 G, FLINN ELECTRONIC
1993	1656107	16	10.13	00001462	FLINN SCIENTIFIC INC	M0001 MAGNESIUM RIBBON
1993	1656107	17	19.92	00001462	FLINN SCIENTIFIC INC	M0055 METHYL ALCOHOL REAGENT, 4L
1993	1656107	18	11.09	00001462	FLINN SCIENTIFIC INC	P0040 POTASSIUM CHLORATE
1993	1656107	19	5.57	00001462	FLINN SCIENTIFIC INC	AP 7643 % COPPER IN BRASS LAB KIT
1993	1656107	20	61.34	00001462	FLINN SCIENTIFIC INC	AP 7664 CHEMICAL BONDING LAB KIT
1993	1656107	21	20.61	00001462	FLINN SCIENTIFIC INC	AP 7653 GREEN CHEMISTRY LAB KIT
1993	1656107	22	168.03	00001462	FLINN SCIENTIFIC INC	AP 5344 BUNSEN BURNER, ADJUSTABLE, NATURAL GAS

Total for check number V8295

930.50

Check Number V8296

1994	FB13-2	1	1,140.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE TRAINER FREE TD SHOES
1993	GBKB12-1	1	1,200.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE WARM SWEATS FOR VARSITY PLAYERS
1993	GBB13-4	1	1,705.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR STUDENT ATHLETES ONLY NIKE TEAM LEAGUE JACKET AND PANT
1994	FB13-2	2	560.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE HOT JACKETS
1993	GBB13-4	2	115.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR STUDENT ATHLETES ONLY WHITE WORK-OUT T-SHIRTS
1993	GBKB12-1	2	450.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE BACKPACKS FOR VARSITY PLAYERS
1994	FB13-2	3	728.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE 1/2 ZIP JACKETS
1993	GBB13-4	3	390.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR STUDENT ATHLETES ONLY NIKE BACKPACKS
1993	GBKB12-1	3	18.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	ADAMS LAUNRY TAGS
1994	FB13-2	4	308.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE GUNG HO POLO SHIRT
1993	GBKB12-1	4	300.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE HYPER RACER BACKS FOR VARSITY PLAYERS
1993	GBKB12-1	5	160.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE WARM UP FOR COACH CODY PARRIS AND SHEILA STERLING
1993	GBKB12-1	6	72.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE WARMUP FOR COACH TINA DEMICHELE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	GBKB12-1	7	160.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE POLO FOR COACH SHEILA STERLING, JEROD MCCLOUD, CODY PARRIS, MITCH DAVIS
1993	GBKB12-1	8	40.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE LONG SLEEVE POLO
1993	GBKB12-1	9	84.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE BLACK SHORTS FOR COACH SHEILA STERLING, CODY PARRIS, TINA DEMICHELE, MITCH DAVIS
Total for check number V8296			7,430.00			
Check Number V8297						
1994	20132231	0	60,000.00	61032	RADIANT RFID, LLC	PAYING OUT CONTRACT
Total for check number V8297			60,000.00			
Check Number V8298						
1994	RECERT FEE	0	300.00	00007632	TASBO	RECERT FEE PURCH AOM
Total for check number V8298			300.00			
Check Date 9/19/2013						
Check Number 434926						
1993	PHONES 9/4	1	0.89	44909	A T & T LONG DISTANCE	DO NOT FAX OR MAIL VENDOR COPY FOR AT&T LONG DISTANCE
Total for check number 434926			0.89			
Check Number 434927						
4614	1347	1	237.50	61021	ALLIANCE IMPRINTING & DESIGN, LLC	NOTE HOLDER FOR RST STUDENTS
Total for check number 434927			237.50			
Check Number 434928						
1994	818	1	1,044.00	00024067	ALLIANCE SPORTS OFFICIALS	OFFICIALS FEES FOR MIDDLE SCHOOL GAMES FROM 9/1/13 THROUGH 8/31/14
Total for check number 434928			1,044.00			
Check Number 434929						
1993	A226639	0	92.00	44947	MARTY ANDERSON	TCHS VBALL REFEREE
Total for check number 434929			92.00			
Check Number 434930						
1993	A226667	0	92.00	50918	SUSAN ATKINS	TCHS OFFICIAL 8/13/13
Total for check number 434930			92.00			
Check Number 434931						
1994	GAS SEP 13	0	84.02	00001242	ATMOS ENERGY	LES
1993	GAS SEP 13	0	108.03	00001242	ATMOS ENERGY	LES
Total for check number 434931			192.05			
Check Number 434932						
1994	A248392	0	50.00	61460	KATRINA LEIGH BALL	FRHS RESERVED SEATING
Total for check number 434932			50.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 434933</b>						
1993	A255828	0	137.00	61327	MARK BECKETT	KHS OFFICIAL 8/29/13
<b>Total for check number 434933</b>			137.00			
<b>Check Number 434934</b>						
1994	SEPT 21 2013	0	120.00	58638	BILLY RYAN HIGH SCHOOL	KISD AFJROTC 9/21/13
<b>Total for check number 434934</b>			120.00			
<b>Check Number 434935</b>						
1994	OCT 12 2013	0	225.00	52072	BIRDVILLE HIGH SCHOOL	TCHS CC 10/12/13
<b>Total for check number 434935</b>			225.00			
<b>Check Number 434936</b>						
1994	SEPT 11 2013	1	6,000.00	53444	BIRDVILLE ISD HEALTH SERVICES	PAYMENT AT \$500 PER MONTH FOR 12 MONTHS FOR SCHOOL BASED CLINIC
<b>Total for check number 434936</b>			6,000.00			
<b>Check Number 434937</b>						
1994	OCT 21 2013	0	350.00	61476	BURLESON BIG RED BOOSTER CLUB	TCHS JV GOLF 10/21/13
<b>Total for check number 434937</b>			350.00			
<b>Check Number 434938</b>						
1993	A255832	0	47.00	63851	JOSHUA BURNS	KHS OFFICIAL 8/29/13
<b>Total for check number 434938</b>			47.00			
<b>Check Number 434939</b>						
1994	NOV 12-13	0	260.00	00020144	COUNCIL OF EDUCATORS FOR STUDENTS	NANDY DISTELIC REG.
<b>Total for check number 434939</b>			260.00			
<b>Check Number 434940</b>						
1994	AUG 24, 2013	1	7,118.16	48824	CHARTER COMMUNICATION	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR INTERNET SERVICE & CONNECTION TO REGION XI
<b>Total for check number 434940</b>			7,118.16			
<b>Check Number 434941</b>						
1993	9288	1	25.00	62306	CITY OF KELLER	FALSE ALARM FEE FOR ED CENTER ENCUMBRANCE
1993	8822	1	25.00	62306	CITY OF KELLER	FALSE ALARM FEE FOR ED CENTER ENCUMBRANCE
1993	8829	1	25.00	62306	CITY OF KELLER	FALSE ALARM FEE FOR ED CENTER ENCUMBRANCE
<b>Total for check number 434941</b>			75.00			
<b>Check Number 434942</b>						
1994	A248414	0	122.50	59907	AUSTIN MARSHALL CLARK	FRHS SECURITY 9/6/13
<b>Total for check number 434942</b>			122.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 434943</b>						
6603	FW019057	1	2,612.88	59755	CM ENGINEERING AND TESTING, INC.	PROFESSIONAL SERVICES FOR ESTIMATED GEOTECHNICAL ENGINEERING SERVICES FOR TRANSPORTATION & OPERATIONS SITE IMPROVEMENTS BOT 5/28/09
Total for check number 434943			2,612.88			
<b>Check Number 434944</b>						
1994	1311908111	1	2,384.64	00001077	COCA COLA BOTTLING CO **USE V#58897	DASANI 1/2 LITER BOTTLED WATER
Total for check number 434944			2,384.64			
<b>Check Number 434945</b>						
1994	1391	1	850.00	62014	COGNISERV LLC	CANON DR 6050C SCANNER - SN EZ 301721 ANNUAL MAINTENANCE/SOFTWARE SUPPORT 9/1/13 - 8/31/14
1994	1391	2	720.00	62014	COGNISERV LLC	PAPERFLOW BC\OCR SCANNING SOFTWARE SN 42372
1994	1391	3	152.00	62014	COGNISERV LLC	PAPERVISION ENTERPRISE SN 54975
Total for check number 434945			1,722.00			
<b>Check Number 434946</b>						
1993	A255902	0	137.00	47394	GARY SCOTT COLE	KHS OFFICIAL 8/29/13
Total for check number 434946			137.00			
<b>Check Number 434947</b>						
1994	OCT 18 & 19	0	230.00	62622	CROSS TIMBERS ATHLETIC BOOSTER CLUB	ISMS VBALL 10/18 & 19
Total for check number 434947			230.00			
<b>Check Number 434948</b>						
1994	10/18-10/19	0	230.00	62622	CROSS TIMBERS ATHLETIC BOOSTER CLUB	TSMS VBALL 10/18-19
Total for check number 434948			230.00			
<b>Check Number 434949</b>						
1994	OCT 18-19	0	230.00	62622	CROSS TIMBERS ATHLETIC BOOSTER CLUB	HMS VBALL 10/18 & 19
Total for check number 434949			230.00			
<b>Check Number 434950</b>						
2404	83508	1	22,651.00	59431	CYBERSOFT TECHNOLOGIES, INC.	PRIMEROEDGE - ANNUAL SUPPORT AND SOFTWARE UPDATE FEE FOR 2013-2014 SCHOOL YEAR
Total for check number 434950			22,651.00			
<b>Check Number 434951</b>						
1993	A218474	0	92.00	53630	ROBERT DEWAYNE DILLDINE	KISD OFFICIAL 8/28/13
Total for check number 434951			92.00			
<b>Check Number 434952</b>						
1993	A255831	0	47.00	62426	EARL CLAYTON JOHNSON IV	KHS OFFICIAL CHAIN CR
Total for check number 434952			47.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 434953</b>						
2243	239214	8	650.00	00001121	EDUCATION SERVICE CENTER REGION XI	WORKSHOIP AT THE EDUCATION CENTER ANNEX MAY 8, 2013
Total for check number 434953			650.00			
<b>Check Number 434954</b>						
1994	A218455	0	92.00	00018830	DOUGLAS D. EDWARDS	KHS OFFICIAL 9/3/13
Total for check number 434954			92.00			
<b>Check Number 434955</b>						
1993	A255830	0	137.00	51638	DARREN FLETCHER	KHS OFFICIAL 8/29/13
Total for check number 434955			137.00			
<b>Check Number 434956</b>						
1993	A226638	0	67.00	63825	WILLA GIPSON	TCHS VBALL OFFICIAL
Total for check number 434956			67.00			
<b>Check Number 434957</b>						
1993	AUG 2013	0	13.39	55953	JENNIFER LYNN HALM	MILEAGE 8/19-8/28/13
Total for check number 434957			13.39			
<b>Check Number 434958</b>						
1994	OCT 17 2013	0	200.00	00005569	HALTOM HIGH SCHOOL	FRHS CC 10/17/2013
Total for check number 434958			200.00			
<b>Check Number 434959</b>						
1994	130911150150	1	25.14	55995	DELI MANAGEMENT INC	WORKING LUNCH FOR AMANDA BIGBEE AND 2 ATTORNEYS (TOM BRANDT, JOSH SKINNER); FULL DAY TRIAL PREP ON SITE
1994	130911150150	2	4.00	55995	DELI MANAGEMENT INC	TIP - DELIVERY SERVICE
Total for check number 434959			29.14			
<b>Check Number 434960</b>						
2113	9179	1	517.50	59599	JENSEN LEARNING CORPORATION	REGISTRATION FOR DI NARDO BAZILE TO ATTEND TEACHING WITH POVERTY IN MIND IN SAN ANTONIO, TX JULY 15-18, 2013
2113	9189	1	517.50	59599	JENSEN LEARNING CORPORATION	REGISTRATION FOR JACKIE GREEN-AUGUST TO ATTEND ERIC JENSEN "TEACHING WITH POVERTY IN MIND" JULY 15-18, 2012 SAN ANTONIO TX
Total for check number 434960			1,035.00			
<b>Check Number 434961</b>						
1993	A226670	0	92.00	00022817	GERALD JOHNSON II	TCHS VBALL REFEREE
Total for check number 434961			92.00			
<b>Check Number 434962</b>						
1994	OCT 21 2013	0	40.00	45641	KENNEDALE HIGH SCHOOL	FRHS GOLFER 10/21/13
Total for check number 434962			40.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 434963</b>						
1993	A255827	0	137.00	58038	RON KOVACH	KHS OFFICIAL 8/29/13
<b>Total for check number 434963</b>			137.00			
<b>Check Number 434964</b>						
1994	OCT 4-5	0	290.00	00019291	LAKE DALLAS ISD	KHS GIRLS GOLF 10/4-5
<b>Total for check number 434964</b>			290.00			
<b>Check Number 434965</b>						
1994	OCT 8 2013	0	140.00	00019291	LAKE DALLAS ISD	CHS BOYS GOLF 10/8/13
<b>Total for check number 434965</b>			140.00			
<b>Check Number 434966</b>						
1994	460313	1	150.00	52606	LANGUAGEUSA, INC	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMUS MEETINGS AND FOR TRANSLATION SERVICES.
<b>Total for check number 434966</b>			150.00			
<b>Check Number 434967</b>						
1994	25381	1	324.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR SERVICE DISTRICT WIDE
<b>Total for check number 434967</b>			324.00			
<b>Check Number 434968</b>						
1994	REFUND 9/12	0	75.00	63886	MARSHAL RIDGE HOA	UTILITY FEE REFUND
<b>Total for check number 434968</b>			75.00			
<b>Check Number 434969</b>						
1994	LUNCHEON9/19	1	15.00	00011184	NORTHEAST TARRANT CHAMBER COMMERCE	CHAMBER LUNCHEON ON SEPT 19 FOR BRYCE NIEMAN. HE WILL HAND CARRY CHECK
<b>Total for check number 434969</b>			15.00			
<b>Check Number 434970</b>						
1994	2013-14 FEES	1	5,000.00	50632	NORTHWEST ISD ATHLETICS	4 AAAAA UIL DISTRICT FEES FOR 2013-2014
<b>Total for check number 434970</b>			5,000.00			
<b>Check Number 434971</b>						
1994	A13-014	1	109,176.00	00018611	MILLENNIUM TELCOM DBA ONESOURCE COM	ANNUAL DARK FIBER MAINTENANCE FEE FOR 2013/2014
<b>Total for check number 434971</b>			109,176.00			
<b>Check Number 434972</b>						
1994	702280	1	23,897.95	45059	PETROLEUM TRADERS CORPORATION	ULTRA LE DIESEL USED IN BUSES, WHITE FLEET
1994	703571	1	11,368.89	45059	PETROLEUM TRADERS CORPORATION	ULTRA LE DIESEL USED IN BUSES, WHITE FLEET
1994	703571	2	11,153.96	45059	PETROLEUM TRADERS CORPORATION	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS, MOWERS
1994	702280	3	29.66	45059	PETROLEUM TRADERS CORPORATION	FUEL TAXES AND FEES
1994	703571	3	31.53	45059	PETROLEUM TRADERS CORPORATION	FUEL TAXES AND FEES
<b>Total for check number 434972</b>			46,481.99			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 434973</b>						
1994	SK32-188662	1	127.50	53548	THE E.W. SCRIPPS COMPANY	ENROLLMENT BY CHECK INVOICE
<b>Total for check number 434973</b>			127.50			
<b>Check Number 434974</b>						
1993	7405	1	69.00	55397	EDUCATIONAL DESIGN LLC	MEMBERSHIP FOR TRISH MCKEEL-DAILY CAFE
<b>Total for check number 434974</b>			69.00			
<b>Check Number V8299</b>						
1993	49085500	1	390.00	00001009	ALERT SERVICES INC	G SERIES PERFORMANCE PKG: SIDELINE 2013
<b>Total for check number V8299</b>			390.00			
<b>Check Number V8303</b>						
1993	794008810671	0	298.34	00002286	ALLIED WASTE SERVICES	CES 3-0794-7077844
1993	794008808748	0	160.00	00002286	ALLIED WASTE SERVICES	EDC 3-0794-7041466
1993	794008794964	0	165.40	00002286	ALLIED WASTE SERVICES	ELC 3-0794-0004863
1993	794008794965	0	160.40	00002286	ALLIED WASTE SERVICES	DST 3-0794-0004864
1993	794008794966	0	160.40	00002286	ALLIED WASTE SERVICES	TVM 3-0794-0004865
1993	794008808583	0	88.02	00002286	ALLIED WASTE SERVICES	NRE 3-0794-7034542
1993	794008808539	0	898.18	00002286	ALLIED WASTE SERVICES	OPS 3-0794-7032505
1993	794008796238	0	150.00	00002286	ALLIED WASTE SERVICES	RES 3-0794-0015710
1993	794008808504	0	160.00	00002286	ALLIED WASTE SERVICES	WLE 3-0794-7031134
1993	794008808039	0	4,406.01	00002286	ALLIED WASTE SERVICES	GRD 3-0794-7010417
1993	794008808306	0	400.00	00002286	ALLIED WASTE SERVICES	FRH 3-0794-7022716
1993	794008808283	0	88.02	00002286	ALLIED WASTE SERVICES	PES 3-0794-7020135
1993	794008808113	0	8.04	00002286	ALLIED WASTE SERVICES	CTI 3-0794-7015318
1993	794008807798	0	88.02	00002286	ALLIED WASTE SERVICES	PGE 3-0794-7001625
1993	794008807892	0	94.20	00002286	ALLIED WASTE SERVICES	HES 3-0794-7005789
1993	794008807959	0	176.04	00002286	ALLIED WASTE SERVICES	FHM 3-0794-7007684
1993	794008808081	0	95.19	00002286	ALLIED WASTE SERVICES	KMS 3-0794-7013551
1993	794008808079	0	320.00	00002286	ALLIED WASTE SERVICES	KHS 3-0794-7013542
1993	794008795092	0	361.88	00002286	ALLIED WASTE SERVICES	MNT 3-0794-0006269
1993	794008811450	0	80.00	00002286	ALLIED WASTE SERVICES	KHE 3-0794-7099990

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	794008811572	0	17.95	00002286	ALLIED WASTE SERVICES	PHI 3-0794-7104142
1993	794008811571	0	176.04	00002286	ALLIED WASTE SERVICES	HMS 3-0794-7104141
1993	794008810070	0	160.00	00002286	ALLIED WASTE SERVICES	TMI 3-0794-7070692
1993	794008811569	0	80.00	00002286	ALLIED WASTE SERVICES	LSE 3-0794-7104139
1993	794008808872	0	160.00	00002286	ALLIED WASTE SERVICES	ISM 3-0794-7049104
1993	794008811419	0	33.34	00002286	ALLIED WASTE SERVICES	KLC 3-0794-7098562
1993	794008811418	0	80.00	00002286	ALLIED WASTE SERVICES	SGE 3-0794-7098554
1993	794008811054	0	264.06	00002286	ALLIED WASTE SERVICES	TCH 3-0794-7081253
1993	794008810672	0	168.42	00002286	ALLIED WASTE SERVICES	BWE 3-0794-7077845
1993	794008809613	0	80.00	00002286	ALLIED WASTE SERVICES	WSE 3-0794-7062914
1993	794008811570	0	80.00	00002286	ALLIED WASTE SERVICES	HLE 3-0794-7104140
1993	794008810307	0	80.00	00002286	ALLIED WASTE SERVICES	ERE 3-0794-7074647
1993	794008809005	0	88.02	00002286	ALLIED WASTE SERVICES	BES 3-0794-7053836
1993	794008809006	0	80.00	00002286	ALLIED WASTE SERVICES	FRE 3-0794-7053839
1993	794008809178	0	240.00	00002286	ALLIED WASTE SERVICES	CHS 3-0794-7057573
1993	794008809614	0	80.00	00002286	ALLIED WASTE SERVICES	BPE 3-0794-7062917
1993	794008810066	0	160.00	00002286	ALLIED WASTE SERVICES	TSM 3-0794-7070687
1993	794008810068	0	80.00	00002286	ALLIED WASTE SERVICES	FSE 3-0794-7070690
1993	794008810069	0	80.00	00002286	ALLIED WASTE SERVICES	IES 3-0794-7070691
1993	794008809108	0	284.14	00002286	ALLIED WASTE SERVICES	NAT 3-0794-7056000
1994	94-008808060	0	149.93	00002286	ALLIED WASTE SERVICES	BCI
1994	94-008808872	0	160.80	00002286	ALLIED WASTE SERVICES	ISM
1994	94-008809005	0	80.40	00002286	ALLIED WASTE SERVICES	BES
1994	94-008809006	0	80.40	00002286	ALLIED WASTE SERVICES	FRE
1994	94-008808081	0	408.28	00002286	ALLIED WASTE SERVICES	KMS
1994	94-008809614	0	80.40	00002286	ALLIED WASTE SERVICES	BPE
1994	94-008810066	0	359.07	00002286	ALLIED WASTE SERVICES	TSM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	94-008808079	0	519.32	00002286	ALLIED WASTE SERVICES	KHS
1994	94-008807798	0	80.40	00002286	ALLIED WASTE SERVICES	PGE
1994	94-008807959	0	160.80	00002286	ALLIED WASTE SERVICES	FHM
1994	94-008808871	0	160.80	00002286	ALLIED WASTE SERVICES	SKI
1994	94-008807892	0	204.14	00002286	ALLIED WASTE SERVICES	HES
1994	94-008808306	0	799.23	00002286	ALLIED WASTE SERVICES	FRH
1994	94-008809178	0	1,028.00	00002286	ALLIED WASTE SERVICES	CHS
1994	94-008796238	0	160.80	00002286	ALLIED WASTE SERVICES	RES
1994	94-008810068	0	204.14	00002286	ALLIED WASTE SERVICES	FSE
1994	94-008811418	0	204.14	00002286	ALLIED WASTE SERVICES	SGE
1994	94-008811572	0	359.07	00002286	ALLIED WASTE SERVICES	PHI
1994	94-008808113	0	160.80	00002286	ALLIED WASTE SERVICES	CTI
1994	94-008811571	0	160.80	00002286	ALLIED WASTE SERVICES	HMS
1994	94-008811570	0	80.40	00002286	ALLIED WASTE SERVICES	HLE
1994	94-008811569	0	228.55	00002286	ALLIED WASTE SERVICES	LSE
1994	94-008811450	0	80.40	00002286	ALLIED WASTE SERVICES	KHE
1994	94-008808293	0	80.40	00002286	ALLIED WASTE SERVICES	PES
1994	94-008808539	0	424.75	00002286	ALLIED WASTE SERVICES	OPS
1994	94-008811419	0	57.29	00002286	ALLIED WASTE SERVICES	KLC
1994	94-008808748	0	204.14	00002286	ALLIED WASTE SERVICES	EDC
1994	94-008811054	0	241.20	00002286	ALLIED WASTE SERVICES	TCH
1994	94-008810307	0	80.40	00002286	ALLIED WASTE SERVICES	ERE
1994	94-008810070	0	718.14	00002286	ALLIED WASTE SERVICES	TMI
1994	94-008810069	0	80.40	00002286	ALLIED WASTE SERVICES	IES
1994	94-008808504	0	359.07	00002286	ALLIED WASTE SERVICES	WLE
1994	94-008809613	0	80.40	00002286	ALLIED WASTE SERVICES	WSE
1994	94-008808583	0	80.40	00002286	ALLIED WASTE SERVICES	NRE

Total for check number V8303

19,147.77

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V8304</b>						
1993	57350	1	197.16	47446	B&B ATHLETICS	NIKE AIR SHOES
1993	57350	2	176.00	47446	B&B ATHLETICS	NIKE JACKET
1993	57350	3	152.00	47446	B&B ATHLETICS	NIKE PANTS
1993	57350	4	148.00	47446	B&B ATHLETICS	NIKE POLO
1993	57350	5	100.00	47446	B&B ATHLETICS	WHITE POLO
1993	57350	6	130.00	47446	B&B ATHLETICS	SLIPP NOTT
1993	57350	7	45.00	47446	B&B ATHLETICS	NETS
1993	57350	8	52.80	47446	B&B ATHLETICS	SHIPPING
<b>Total for check number V8304</b>			1,000.96			
<b>Check Number V8305</b>						
4613	12549	1	1,200.00	00001838	BOBBY EVANS SPORTING GOODS INC	REPLACEMENT TENT GILL 10X15 TENT WITH SIDE WALLS AND ROLLER CART
4613	12626	1	1,350.00	00001838	BOBBY EVANS SPORTING GOODS INC	*FOR STUDENT ATHLETES ONLY* TEAM UNDER ARMOUR BREAK AWAY RUNNING UNIFORM W/ COLOR LOGO SCREEN PRINT
4613	12625	2	2,880.00	00001838	BOBBY EVANS SPORTING GOODS INC	*FOR STUDENT ATHLETES ONLY* TEAM UNDER ARMOR CAMPUS WARMUP TOP AND PANT WITH MONOGRAM/LOGO
<b>Total for check number V8305</b>			5,430.00			
<b>Check Number V8306</b>						
1993	EI47286430	1	1,240.00	45212	THE COLLEGE BOARD/PSAT/NMSQT	SAT 2013 COLLEGE BOUND SENIORS REPORT RENEWAL WITH EARLY ORDER DISCOUNT.
<b>Total for check number V8306</b>			1,240.00			
<b>Check Number V8307</b>						
1994	ARIN228258IO	1	7,000.00	62236	IMAGENET CONSULTING LLC	ANNUAL LASERFICHE SOFTWARE ASSURANCE PROGRAM RENEWAL FOR LICENSE FEES, UPDATES AND SUPPORT FOR SEPT 9, 2013 - SEPT 9, 2014.
<b>Total for check number V8307</b>			7,000.00			
<b>Check Number V8308</b>						
4613	05763258	1	-14.99	00009210	J W PEPPER & SON, INC	DO NOT EXCEED: SCORES FOR SPRING CONTEST FOR THE BAND DEPT AT FHMS TO BE USED BY STUDENTS
1994	05775403	1	62.70	00009210	J W PEPPER & SON, INC	10363387 I WANT A HIPPOPOTAMUS FOR CHRISTMAS
1994	05775403	2	26.99	00009210	J W PEPPER & SON, INC	10363388 I WANT A HIPPOPOTAMUS FOR CHRISTMAS
1994	05775403	3	27.99	00009210	J W PEPPER & SON, INC	10355339 NUN GIMEL HEI SHIN
1994	05775403	4	61.05	00009210	J W PEPPER & SON, INC	103555338 NUN GIMEL HEI SHIN



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	05775403	5	64.35	00009210	J W PEPPER & SON, INC	10366674 ON CHRISTMAS NIGHT
1994	05775403	6	26.95	00009210	J W PEPPER & SON, INC	10366675 ON CHRISTMAS NIGHT
1994	05775403	7	59.40	00009210	J W PEPPER & SON, INC	10303527 JINGLE BELLS
1994	05775403	8	27.99	00009210	J W PEPPER & SON, INC	10303528 JINGLE BELLS
1994	05775403	9	74.25	00009210	J W PEPPER & SON, INC	10363363 THE BELLS OF CHRISTMAS MEDLEY
1994	05775403	10	26.95	00009210	J W PEPPER & SON, INC	10366707 UBUNTU
1994	05775403	11	64.35	00009210	J W PEPPER & SON, INC	10366706 UBUNTU
1994	05775403	12	62.70	00009210	J W PEPPER & SON, INC	10364829 THE WATER IS WILD
1994	05775403	13	64.35	00009210	J W PEPPER & SON, INC	10364723 I WAS HERE
1994	05775403	14	26.99	00009210	J W PEPPER & SON, INC	10364724 I WAS HERE
1994	05775403	15	26.99	00009210	J W PEPPER & SON, INC	10363406 MAMBO ITALIANO
1994	05775403	16	62.70	00009210	J W PEPPER & SON, INC	10363405 MAMBO ITALIAN

Total for check number V8308

751.71

Check Number V8309

2113	6570694	1	12.12	00001359	SCHOLASTIC INC	JIS 908121- MAKE IT MOVE
2113	6869166	2	14.84	00001359	SCHOLASTIC INC	JIS 898167- ENERGY IS EVERYWHERE
2113	6869166	3	11.84	00001359	SCHOLASTIC INC	JIS 76996 NOT ENOUGH WATER
2113	6869166	4	10.52	00001359	SCHOLASTIC INC	JIS 76183 NESTS, NESTS, NESTS
2113	6869166	5	13.52	00001359	SCHOLASTIC INC	JIS 964682 MY OLD BEDROOM
2113	6869166	6	11.84	00001359	SCHOLASTIC INC	JIS 438235 ZOOM, ZOOM, ZOOM
2113	6869166	7	11.84	00001359	SCHOLASTIC INC	JIS 431643 THE TOOTH FAIRY
2113	6869166	8	11.84	00001359	SCHOLASTIC INC	JIS 431642 LITTLE BEAR
2113	6869166	9	11.84	00001359	SCHOLASTIC INC	JIS 431641 THE KITE
2113	6869166	10	11.84	00001359	SCHOLASTIC INC	JIS 431637 GOOD NIGHT, LITTLE KITTEN
2113	6869166	11	13.52	00001359	SCHOLASTIC INC	JIS 964688 MY BROTHER'S BIRTHDAY
2113	6869166	12	18.00	00001359	SCHOLASTIC INC	JIS 27537 MISS MARY MACK
2113	6869166	13	13.52	00001359	SCHOLASTIC INC	JIS 964681 LOOK! A PARADE
2113	6869166	14	15.80	00001359	SCHOLASTIC INC	JIS 969716 LOOK AT THESE TREES

Fund	Invoice	Line	Amount	Vendor	Name	Description
2113	6869166	15	11.84	00001359	SCHOLASTIC INC	JIS 516532 THE LITTLE RED HEN
2113	6869166	16	17.84	00001359	SCHOLASTIC INC	JIS 515230 RIT IT, TEAR IT: PAPER
2113	6869166	17	17.84	00001359	SCHOLASTIC INC	JIS 515229 BEND IT, STRETCH IT: RUBBER
2113	6869166	18	17.84	00001359	SCHOLASTIC INC	JIS 516731 JUMP AND CROAK: FROGS
2113	6869166	19	17.84	00001359	SCHOLASTIC INC	JIS 516732 CRAWL AND FLY: LADYBUGS
2113	6869166	20	13.00	00001359	SCHOLASTIC INC	JIS 904558 THANK YOU!
2113	6869166	21	13.00	00001359	SCHOLASTIC INC	JIS 904553 SCHOOL
2113	6869166	23	13.00	00001359	SCHOLASTIC INC	JIS 904554 MARKETS
2113	6869166	26	9.76	00001359	SCHOLASTIC INC	JIS 76159 FROGS
2113	6869166	29	14.00	00001359	SCHOLASTIC INC	JIS 904566 GAMES
2113	6869166	30	13.00	00001359	SCHOLASTIC INC	JIS 76150 WHO LIVES IN THE ARCTIC
2113	6869166	33	13.00	00001359	SCHOLASTIC INC	JIS 10727 WATER
2113	6869166	35	22.49	00001359	SCHOLASTIC INC	JIV 506767 LITTLE LEVELED READERS: LEVEL D BOX SET
2113	6869166	36	22.49	00001359	SCHOLASTIC INC	JIV 506772 LITTLE LEVELED READERS: LEVEL C BOX SET
2113	6869166	37	22.49	00001359	SCHOLASTIC INC	JIV 506768 LITTLE LEVELED READERS: LEVEL B BOX SET
2113	6869166	38	22.49	00001359	SCHOLASTIC INC	JIV 506769 LITTLE LEVELED READERS: LEVEL A BOX SET
2113	6869166	39	71.96	00001359	SCHOLASTIC INC	JIV 506766 SIGHT WORD READERS BOX SET
2113	6869166	40	2,639.95	00001359	SCHOLASTIC INC	JIU 526372 GUIDED READING TEXT TYPES: GRADE 1 LEVELS, A-I
2113	6570694	99	2.25	00001359	SCHOLASTIC INC	ESTIMATED SHIPPING/HANDLING
2113	6869166	99	220.12	00001359	SCHOLASTIC INC	ESTIMATED SHIPPING/HANDLING

Total for check number V8309 3,379.08

Check Number V8310

1994	3209178010	1	699.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES FOR HR ORDER # 7105259257
------	------------	---	--------	-------	-------------------------------------	------------------------------------

Total for check number V8310 699.79

Check Date 9/20/2013

Check Number 434975

4613	2900	1	429.00	54749	APC BRANDS, INC.	BASKETBALL BACKBOARD 5005NLWBLR
4613	3395	2	-300.00	54749	APC BRANDS, INC.	INSTALLATION OF BACKBOARD
4613	2900	2	300.00	54749	APC BRANDS, INC.	INSTALLATION OF BACKBOARD

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	2900	3	43.00	54749	APC BRANDS, INC.	FREIGHT
Total for check number 434975			472.00			
Check Number 434976						
2404	LUNCH REFUND	0	20.25	63884	NATHALIE AUGHENBAUGH	LUNCH REFUND #657799
Total for check number 434976			20.25			
Check Number 434977						
1993	MAY-AUG 2013	0	48.60	49458	BRYAN DUSTIN BLANK	MILEAGE 5/2-8/30/13
Total for check number 434977			48.60			
Check Number 434978						
1993	TRAVEL JULY	0	89.00	63850	DANIEL C BLOSS	TRAVEL 7/21-7/24/13
Total for check number 434978			89.00			
Check Number 434979						
4614	041102603225	1	231.18	00001395	BLUE BELL CREAMERIES INC	DO NOT EXCEED \$500.00 TO BE USED FOR CONCESSION STAND FOOD AND SUPPLIES
Total for check number 434979			231.18			
Check Number 434980						
2404	LUNCH REFUND	0	29.30	63885	MARYSABEL BORJAS	LUNHC ACCT #719343
Total for check number 434980			29.30			
Check Number 434981						
1994	FR11027	1	322.20	59202	CDW GOVERNMENT LLC	1926343 BELKIN 25FT VGA/SVGA CABLE
1994	FR11027	2	152.52	59202	CDW GOVERNMENT LLC	1254371 C2G 16AWG POWER CORD SPLITTER
Total for check number 434981			474.72			
Check Number 434982						
1993	13562	1	18.00	50203	CRESTVIEW PRINTING, INC.	WALL SIGN, BRAILLE PRINT LINE 10" X 3 1/2", NAVY WITH WHITE LETTERING: DONNA ZOCH (TOP LINE), BOOKKEEPER (2ND LINE)
Total for check number 434982			18.00			
Check Number 434983						
1993	AUG MILEAGE	0	18.07	61182	MONICA COLLINS CULWELL	MILEAGE 8/23-8/29/13
Total for check number 434983			18.07			
Check Number 434984						
1993	AUG 2013	0	167.24	63867	LESLIE B DARTER	MILEAGE 8/22-8/27/13
Total for check number 434984			167.24			
Check Number 434985						
8654	SEPT 12 2013	1	300.00	62854	GUADALUPE DAVIS	PROVIDE MUSIC (SUPPLY) FOR THE FOSSIL RIDGE HIGH SCHOOL CHEER TEAM
Total for check number 434985			300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 434986</b>						
1993	839816-01	1	1,111.12	47181	DEALERS ELECTRICAL SUPPLY INC	SERVICE /REPAIRS INSTALL TRANSFORMER @ WRES
<b>Total for check number 434986</b>			1,111.12			
<b>Check Number 434987</b>						
1993	AUG 2013	0	32.24	63869	KRISTIN BRIANNE FIDA	MILEAGE 8/20-8/30/13
<b>Total for check number 434987</b>			32.24			
<b>Check Number 434988</b>						
1993	166934	1	16.47	42628	FITNESS FINDERS, INC	CHARACTER STARS (TRUSTWORTHINESS)
1993	166934	2	16.47	42628	FITNESS FINDERS, INC	CHARACTER STARS (RESPECT) -25
1993	166934	3	16.47	42628	FITNESS FINDERS, INC	CHARACTER STARS (RESPONSIBILITY) - 25
1993	166934	4	16.47	42628	FITNESS FINDERS, INC	CHARACTER STARS (INTEGRITY) - 25
1993	166934	5	16.47	42628	FITNESS FINDERS, INC	CHARACTER STARS (COURAGE) - 25
1993	166934	6	32.94	42628	FITNESS FINDERS, INC	CHARACTER STARS (CARING) 25
1993	166934	7	16.47	42628	FITNESS FINDERS, INC	CHARACTER STARS (PERSEVERANCE) - 25
1993	166934	99	14.49	42628	FITNESS FINDERS, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 434988</b>			146.25			
<b>Check Number 434989</b>						
1993	AUG 2013	0	3.96	63871	SUZETTE JOHNIGAN HANKS	MILEAGE 8/21-8/30/13
<b>Total for check number 434989</b>			3.96			
<b>Check Number 434990</b>						
4613	14336	1	150.00	57884	FRANCES L. REHFELD	TALENT SHOW 2X8 BLUE RIBBONS WITH GOLD LETTERING
4613	14336	2	12.00	57884	FRANCES L. REHFELD	SHIPPING
<b>Total for check number 434990</b>			162.00			
<b>Check Number 434991</b>						
1993	AUG 2013	0	4.07	63872	LAKEESH RACHEALL HUGHES	MILEAGE 8/28-29/13
<b>Total for check number 434991</b>			4.07			
<b>Check Number 434992</b>						
1994	13114	1	4.50	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE WITH MAGNETIC BACK SARAH WHETSELL TEACHER CAPROCK ELEMENTARY
1994	13114	2	4.50	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE WITH MAGNETIC BACK LAUREN THEODORE TEACHER CAPROCK ELEMENTARY
1994	13114	3	4.50	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE WITH MAGNETIC BACK MIKA FLORES STACC TEACHER CAPROCK ELEMENTARY
1994	13114	4	4.50	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE WITH MAGNETIC BACK JAN GALLAGHER STACC AIDE CAPROCK ELEMENTARY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	13114	5	4.50	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE WITH MAGNETIC BACK ANA CABRERA TEACHER CAPROCK ELEMENTARY
1994	13114	6	4.50	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE WITH MAGNETIC BACK ELIENETT PEREZ RODRIGUEZ TEACHER CAPROCK ELEMENTARY
1994	13114	7	4.50	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE WITH MAGNETIC BACK CATIE ORSINE INSTRUCTIONAL AIDE CAPROCK ELEMENTARY
1994	13114	8	4.50	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE WITH MAGNETIC BACK MR JT INSTRUCTIONAL AIDE CAPROCK ELEMENTARY
1994	13114	9	4.50	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE WITH MAGNETIC BACK ANA TOCASUCHYL TEACHER CAPROCK ELEMENTARY
1994	13114	10	4.50	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE WITH MAGNETIC BACK MELISSA HOOTON TEACHER CAPROCK ELEMENTARY
1994	13114	11	4.50	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME TAG WITH MAGNETIC BACK BEAU BOLLIER TEACHER CAPROCK ELEMENTARY
1994	13114	12	4.50	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME TAG WITH MAGNETIC BACK ARNELYS MELON TEACHER CAPROCK ELEMENTARY
1994	13114	13	4.50	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE WITH MAGNETIC BACK KYLA HOYBOOK MUSIC TEACHER CAPROCK ELEMENTARY
1994	13114	14	4.50	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME TAG WITH MAGNETIC BACK CHRISTY WHITE INTERVENTION SUPPORT TEACHER CAPROCK ELEMENTARY
1994	13114	15	4.50	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME TAG WITH MAGNETIC BACK GWENDOLYN HAYES AIDE CAPROCK ELEMENTARY
1994	13114	16	4.50	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME TAG WITH MAGNETIC BACK KAT JOHNS TEACHER ASSISTANT CAPROCK ELEMENTARY
1994	13114	17	4.50	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME TAG WITH MAGNETIC BACK JESSICA POLLOCK STACC AIDE CAPROCK ELEMENTARY
1994	13114	18	5.50	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 SILVER NAME TAG WITH MAGNETIC BACK KAY MESECK ASSISTANT PRINCIPAL CAPROCK ELEMENTARY
1994	13114	19	5.50	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 SILVER NAME TAG WITH MAGNETIC BACK ANGIE NAYFA PRINCIPAL CAPROCK ELEMENTARY
1994	13114	20	5.50	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 SILVER NAME TAG WITH MAGNETIC BACK BECKA FLEMING SCHOOL COUNSELOR CAPROCK ELEMENTARY

Total for check number 434992

93.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 434993</b>						
1983	SWIM REFUND	0	184.00	63887	JILLINDA JANEWAY	CANCELLED SWIM LESSON
<b>Total for check number 434993</b>			184.00			
<b>Check Number 434994</b>						
1994	2865	1	1,759.00	57739	JANITORIAL CONSULTANTS	CONTRACT LABOR SERVICES. CLEANING STADIUMS.
<b>Total for check number 434994</b>			1,759.00			
<b>Check Number 434995</b>						
4614	SEPT 17 2013	1	170.00	55529	JEFF ISLER GOLF	NIKE CUSTOM GOLF BAG
4614	SEPT 17 2013	2	50.00	55529	JEFF ISLER GOLF	ARTWORK FOR NIKE CUSTOM BAGS
<b>Total for check number 434995</b>			220.00			
<b>Check Number 434996</b>						
1993	665	1	30.00	62453	LEAD4WARD, LLC	HIGH SCHOOL MATH SIDE-BY-SIDE SKU: HS_MATH_SBS
1993	632	1	150.00	62453	LEAD4WARD, LLC	ELEMENTARY MATH TEKS BUNDLE - (INDIVIDUAL)
1993	648	1	30.00	62453	LEAD4WARD, LLC	STAAR TEACHER GUIDES - SCIENCE 8
1993	665	2	9.40	62453	LEAD4WARD, LLC	SHIPPING & HANDLING 8% SHIPPING PLUS \$7.00 HANDLING FEE
1993	632	2	150.00	62453	LEAD4WARD, LLC	MIDDLE SCHOOL MATH TEKS BUNDLE - (INDIVIDUAL)
1993	632	3	150.00	62453	LEAD4WARD, LLC	HIGH SCHOOL MATH TEKS BUNDLE - (INDIVIDUAL)
1993	632	4	30.00	62453	LEAD4WARD, LLC	MIDDLE SCHOOL MATH SIDE-BY-SIDE
1993	632	5	11.80	62453	LEAD4WARD, LLC	SHIPPING
1993	648	99	9.40	62453	LEAD4WARD, LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 434996</b>			570.60			
<b>Check Number 434997</b>						
1994	09/11/13	1	59.42	00018111	LESLIE J BACAK	REIMBURSEMENT FOR POSTAGE TO SEND STUDENT'S ARTWORK TO TAEA/YAM TO BE DISPLAYED AT THE CAPITOL
<b>Total for check number 434997</b>			59.42			
<b>Check Number 434998</b>						
4613	25211	1	13,450.00	00008566	LONE STAR COMMUNICATIONS, INC	NEW PROCESSORS AND EQUIPMENT PER QUOTE B13064 FOR KHS GYM PA SYSTEM
<b>Total for check number 434998</b>			13,450.00			
<b>Check Number 434999</b>						
1994	16186	1	162.37	41398	LOWE'S COMPANIES INC	SCULPTURE SUPPLIES FOR KHS ART STUDENT ART PROJECTS
1994	16198	1	56.07	41398	LOWE'S COMPANIES INC	SCULPTURE SUPPLIES FOR KHS ART STUDENT ART PROJECTS
<b>Total for check number 434999</b>			218.44			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 435000</b>						
1993	AUG 2013	0	7.35	63870	ERIKA SHAWN LYNCH	MILEAGE 8/23-8/27/13
<b>Total for check number 435000</b>			7.35			
<b>Check Number 435001</b>						
4614	CHS 10/16/13	1	100.00	00022578	SWANK MOTION PICTURES, INC.	SITE LICENSE FOR "WE ARE MARSHALL" FOR FRESHMAN ASSEMBLY OCT. 16, 2013
<b>Total for check number 435001</b>			100.00			
<b>Check Number 435002</b>						
1994	38004	0	1,077,974.66	00011386	NORTH AMERICAN SOLUTIONS (NAS)	PROPERTY INS 13-14
<b>Total for check number 435002</b>			1,077,974.66			
<b>Check Number 435003</b>						
1994	ENTRY 9/21	0	255.00	00018049	NORTH CROWLEY HIGH SCHOOL	KELLER HS DEBATE 9/21
<b>Total for check number 435003</b>			255.00			
<b>Check Number 435004</b>						
1994	1776787	1	20,941.30	00018611	MILLENNIUM TELCOM DBA ONESOURCE COM	DO NOT MAIL OR FAX PO TO VENDOR OPEN PO FOR LOCAL PHONES, INTERNET SERVICES AND LONG DISTANCE & DIRECTORY ASSISTANCE FOR THE DISTRICT
1993	1776787	1	801.77	00018611	MILLENNIUM TELCOM DBA ONESOURCE COM	DO NOT FAX OR MAIL VENDOR PO MONTHLY INVOICE #1765387 (AUG) FOR DISTRICT PHONE, CABLE & INTERNET ACCT #0007095
<b>Total for check number 435004</b>			21,743.07			
<b>Check Number 435005</b>						
2113	61674	1	28,383.15	00010727	PROCOMPUTING CORPORATION	AB378PUS 300 PRO RANGE 78" ELECTRONIC INTERACTIVE WHITE BOARD
2113	61674	2	5,520.00	00010727	PROCOMPUTING CORPORATION	PBINSTALL PROMETHEAN BOARD ONLY INSTALLATION
2113	61674	3	1,955.00	00010727	PROCOMPUTING CORPORATION	14027 5'PROCOMPUTING OVER THE BOARD BRACKETS
2113	61674	4	1,357.00	00010727	PROCOMPUTING CORPORATION	22011 SUPERBOOSTER/BOARD ONLY INSTALL KIT
2113	61674	5	2,047.00	00010727	PROCOMPUTING CORPORATION	PMOVE PROJECTOR MOVE (MOVE PROJECTOR WITHIN SAME ROOM, USE EXISITNG CABLING
2113	61674	6	2,047.00	00010727	PROCOMPUTING CORPORATION	PSHIPPING PROMETHEAN PRODUCT SHIPPING
<b>Total for check number 435005</b>			41,309.15			
<b>Check Number 435006</b>						
1994	PC220-90713A	0	123,887.00	51506	PROPERTY CASUALTY ALLIANCE OF TEXAS	CASUALTY INS 13-14
<b>Total for check number 435006</b>			123,887.00			
<b>Check Number 435007</b>						
4613	REFUND	0	667.66	63866	SAN ANGELO ISD	DFAS FOR AFJROTC
<b>Total for check number 435007</b>			667.66			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 435008</b>						
1994	MBRSH 13-14	1	165.00	48407	SOCIETY FOR HUMAN RESOURCE MGMT	MEMBERSHIP FOR FAITH MORBITZER TO SHRM
<b>Total for check number 435008</b>			165.00			
<b>Check Number 435009</b>						
8654	SEPT 24-27	0	250.00	40077	SONIC DRIVE-IN	CHS SR. CLASS FR
<b>Total for check number 435009</b>			250.00			
<b>Check Number 435010</b>						
4614	FEB 21-22	0	0.00	59645	VOICES OF CENTRAL	SKI SHOW CHOIR
<b>Total for check number 435010</b>			0.00			
<b>Check Number 435011</b>						
1993	FW78388	1	110.49	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE PARTS / SUPPLIES DIST WIDE (USAGE)
1993	FW78538	1	13.90	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 435011</b>			124.39			
<b>Check Number V8311</b>						
1994	INV0629034	1	203.52	00024786	ERIC ARMIN, INC	ITEM #533821 SMARTPAL JR. SLEEVE: BLACK/SET OF 10
<b>Total for check number V8311</b>			203.52			
<b>Check Number V8312</b>						
1993	ARIN227936IO	1	148.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPY MACHINES
1993	ARIN227957IO	1	292.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPY MACHINES
1993	ARIN228096IO	1	148.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPY MACHINES
1993	ARIN228211IO	1	220.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPY MACHINES
1993	ARIN228528IO	1	220.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES THAT ORDER STAPLES FOR THEIR COPY MACHINES
<b>Total for check number V8312</b>			1,028.00			
<b>Check Number V8313</b>						
6304	00000429	1	134,000.00	62802	ZARCA INTERACTIVE, INC.	SUBSCRIPTION FOR 9-1-13 TO 8-31-14
<b>Total for check number V8313</b>			134,000.00			
<b>Check Number V8314</b>						
1993	4393360713	1	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	BUILD AND LEARN GEOMETRY KIT ITEM GG458



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4393360713	2	25.64	00002233	LAKESHORE EQUIPMENT COMPANY	GIANT WASHABLE COLOR INK PADS SET 1 ITEM LA712
1993	4393360713	3	5.69	00002233	LAKESHORE EQUIPMENT COMPANY	SET 1 GIANT WASHABLE COLOR INK PAD BLUE ITEM LA768
1993	4393360713	4	11.38	00002233	LAKESHORE EQUIPMENT COMPANY	SET 1 GIANT WASHABLE COLOR INK PAD - PURPLE ITEM LA768
1993	4393360713	5	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	PAPER MONEY ITEM RA521
1993	4393360713	6	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	PLASTIC COINS ITEM RA807
1993	4393360713	7	5.67	00002233	LAKESHORE EQUIPMENT COMPANY	PIPE STEMS - 100 PIECES ITEM BA7112
1993	4393360713	8	28.47	00002233	LAKESHORE EQUIPMENT COMPANY	HAIR-COLOR CRINKLE STRIPS ITEM-LA716
1993	4393360713	9	8.54	00002233	LAKESHORE EQUIPMENT COMPANY	NO-TIP WATER POTS - 4 COLOR SET ITEM WA217
1993	4393360713	10	9.45	00002233	LAKESHORE EQUIPMENT COMPANY	JUMBO CRAFT STICKS ITEM DW2990
1993	4393360713	11	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	3-D COLLAGE BOX
1993	4393360713	12	25.62	00002233	LAKESHORE EQUIPMENT COMPANY	MAKE A FACE SHEETS ITEM RY928
1993	4393360713	13	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	BRUSH-ON WASHABLE PAINTERS 6 COLOR SET-ITEM TT375
1993	4393360713	14	11.38	00002233	LAKESHORE EQUIPMENT COMPANY	HANDPRINT BULLETIN BOARD ACCENTS ITEM DD196
1993	4393360713	15	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	CARRY-ALL TEACHER'S CADDY ITEM LL169
1993	4393360713	16	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	MAGNETIC FOLDER BINS SET OF 3 ITEM FF189
1993	4393360713	17	6.64	00002233	LAKESHORE EQUIPMENT COMPANY	TEACHERS PLAN BOOK ITEM LL966
1993	4393360713	18	26.59	00002233	LAKESHORE EQUIPMENT COMPANY	CLASSIC PRIMARY COMPOSITION BOOK SET OF 10 ITEMFG465X
1993	4393360713	19	52.20	00002233	LAKESHORE EQUIPMENT COMPANY	1 1/2 RULED CHART TABLET ITEM BJ7471
<b>Total for check number V8314</b>			407.20			
<b>Check Number V8315</b>						
1994	3631042-SP13	1	3,380.42	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE FOR 2013-2014 SCHOOL YEAR
<b>Total for check number V8315</b>			3,380.42			
<b>Check Number V8316</b>						
1994	CO#001389-1	1	13.59	56778	A&L GLOBAL INVESTMENTS, LLC	ITEM #9780061452239 LITTLE YELLOW LEAF
1994	CO#001389-1	2	13.56	56778	A&L GLOBAL INVESTMENTS, LLC	ITEM #9781595620279 HOW FULL IS YOUR BUCKET?
1994	CO#001389-1	3	4.76	56778	A&L GLOBAL INVESTMENTS, LLC	ITEM #9780824953973 I'M THANKFUL EACH DAY
<b>Total for check number V8316</b>			31.91			
<b>Check Number V8317</b>						
1994	829 1770864	1	129.57	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2013-2014
<b>Total for check number V8317</b>			129.57			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number WT080920</b>						
8634	T-8	0	1,866.94	55384	PENSERV PLAN SERVICES, INC	I12 977
<b>Total for check number WT080920</b>			1,866.94			
<b>Check Number WT090920</b>						
8634	T-9	0	75.00	49283	THE CHARLES SCHWAB TRUST CO	I12
<b>Total for check number WT090920</b>			75.00			
<b>Check Number WT100920</b>						
8634	T-10	0	5,287.34	62308	U.S. BANK N.A. MINNESOTA	I12 P77 G82
<b>Total for check number WT100920</b>			5,287.34			
<b>Check Date</b>	<b>9/23/2013</b>					
<b>Check Number 435012</b>						
1994	833	1	1,044.00	00024067	ALLIANCE SPORTS OFFICIALS	OFFICIALS FEES FOR MIDDLE SCHOOL GAMES FROM 9/1/13 THROUGH 8/31/14
<b>Total for check number 435012</b>			1,044.00			
<b>Check Number 435013</b>						
1994	111077	1	521.40	53006	STUDIES WEEKLY, INC.	TX4-TEXAS STUDIES WEEKLY
1994	111077	99	52.14	53006	STUDIES WEEKLY, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 435013</b>			573.54			
<b>Check Number 435014</b>						
1994	ENTRY 10/2	0	175.00	00012163	ARLINGTON MARTIN HIGH SCHOOL	CHS JV B GOLF 10/2/13
<b>Total for check number 435014</b>			175.00			
<b>Check Number 435015</b>						
4614	41993	1	1,064.00	42908	BAREFOOT ATHLETICS	5000G ROYAL BLUE GILDAN 5.3 OZ HEAVY COTTON T-SHIRT SIZES: SMALL-56, MEDIUM-40, LARGE-25, XLARGE-12
4614	41993	2	36.00	42908	BAREFOOT ATHLETICS	5000_2X ROYAL BLUE GILDAN HEAVY COTTON 100% COTTON T-SHIRT SIZES: XXL-4
<b>Total for check number 435015</b>			1,100.00			
<b>Check Number 435016</b>						
1994	1392790	1	160.93	58232	BEST BUY STORES LP	QUOTE 227332579 PER MATT VANDERBOSCH- TARQUS KICKSTAND CASE FOR APPLE IPAD MINI
<b>Total for check number 435016</b>			160.93			
<b>Check Number 435017</b>						
1994	20820B	1	84.94	00023702	EDITORIAL PROJECTS IN EDUCATION	SUBSCRIPTION RENEWAL - ACCT EDWQ001252720A
<b>Total for check number 435017</b>			84.94			
<b>Check Number 435018</b>						
1994	EA-7082	1	399.00	63033	DKG MEDIA LP	COMPLIANCE WITH NCAA AND NAIA RULES WEBINAR AND CD
<b>Total for check number 435018</b>			399.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 435019</b>						
1994	50563313	1	477.60	62270	A. DAIGGER & COMPANY, INC.	ITEM # IN531 BEGINNER DUAL SCALE RULER QUANTITY 60 @ 9.95 EACH SET OF 12. EXPEDITED SHIPPING COST INCLUDED.
<b>Total for check number 435019</b>			477.60			
<b>Check Number 435020</b>						
1993	21314-807	1	14.95	00016473	FROG PUBLICATIONS, INC	DROPS IN THE BUCKET - READING LEVEL R ITEM MH-106
1993	21314-807	2	14.95	00016473	FROG PUBLICATIONS, INC	DROPS IN THE BUCKET - READING LEVEL P MH-107
1993	21314-807	3	14.95	00016473	FROG PUBLICATIONS, INC	DROPS IN THE BUCKET - READING LEVEL A ITEM MH-101
1993	21314-807	4	14.95	00016473	FROG PUBLICATIONS, INC	DROPS IN THE BUCKET - READING LEVEL B ITEM MH-102
1993	21314-807	5	14.95	00016473	FROG PUBLICATIONS, INC	DROPS IN THE BUCKET - READING LEVEL C ITEM MH-103
1993	21314-807	6	14.95	00016473	FROG PUBLICATIONS, INC	DROPS IN THE BUCKET - READING LEVEL D ITEM MH-105
1993	21314-807	7	14.95	00016473	FROG PUBLICATIONS, INC	DROPS IN THE BUCKET - MATH LEVEL R ITEM MH-200
1993	21314-807	8	14.95	00016473	FROG PUBLICATIONS, INC	DROPS IN THE BUCKET - MATH LEVEL A ITEM MH-201
1993	21314-807	9	14.95	00016473	FROG PUBLICATIONS, INC	DROPS IN THE BUCKET - MATH LEVEL B ITEM MH-202
1993	21314-807	10	14.95	00016473	FROG PUBLICATIONS, INC	DROPS IN THE BUCKET - MATH LEVEL C ITEM MH-203
1993	21314-807	11	14.95	00016473	FROG PUBLICATIONS, INC	DROPS IN THE BUCKET - MATH LEVEL D ITEM MH-204
1993	21314-807	12	14.95	00016473	FROG PUBLICATIONS, INC	DROPS IN THE BUCKET - MATH LEVEL E ITEM MH-205
1993	21314-807	13	17.94	00016473	FROG PUBLICATIONS, INC	SHIPPING
<b>Total for check number 435020</b>			197.34			
<b>Check Number 435021</b>						
4613	60136	1	120.00	60194	KELLER TROPHY AND AWARDS, LTD	BLACK EMBROIDERED CAPS WITH NUMBERS
<b>Total for check number 435021</b>			120.00			
<b>Check Number 435022</b>						
1994	A248410	0	122.50	63880	MICHAEL MANKE	SECURITY 9/6/13
<b>Total for check number 435022</b>			122.50			
<b>Check Number 435023</b>						
1994	A248406	0	102.00	56048	DURWOOD MANLEY	OFFICIAL
<b>Total for check number 435023</b>			102.00			
<b>Check Number 435024</b>						
1993	8/22--8/30	0	14.69	00022914	MARIA E SMITH	MILEAGE
<b>Total for check number 435024</b>			14.69			
<b>Check Number 435025</b>						
1994	A227032	0	92.00	55623	TONY MASON	OFFICIAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 435025			92.00			
Check Number 435026						
1993	8/28-8/29/13	0	4.07	63876	DENISE MASTANDREA	MILEAGE
Total for check number 435026			4.07			
Check Number 435027						
1993	8/23-8/28/13	0	3.50	63877	KAWANA LAVON MCCLLOUD	MILEAGE
Total for check number 435027			3.50			
Check Number 435028						
1993	8/15-8/26/13	0	16.95	63874	DALE EUGENE MENDES	MILEAGE
Total for check number 435028			16.95			
Check Number 435029						
1994	MBRSH 13-14	0	95.00	00009065	NAT'L ASSN OF SECONDARY SCHOOL PRIN	KATIE KEYES KELLER HS
Total for check number 435029			95.00			
Check Number 435030						
1993	658879924-01	1	35.98	60196	ORIENTAL TRADING COMPANY, INC.	IN-39/6060 BEAUTIFUL HORSES
1993	659023138-01	1	-6.40	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-13578183 - THUMBPRINT USA FLAG CRAFT
1993	658398816-01	1	7.10	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-13578183 - THUMBPRINT USA FLAG CRAFT
1993	657836284-01	1	54.24	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-24/1718 RUBBER SPORTS SAYINGS BRACELET
1993	658398633-01	1	40.73	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-13578183 - THUMBPRINT USA FLAG CRAFT
1993	658879924-01	2	31.46	60196	ORIENTAL TRADING COMPANY, INC.	IN-39-807 MINI SNAKES AND LIZARDS
1993	659023138-01	2	-4.23	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-57/6601 - COLOR YOUR OWN ALL ABOUT ME POSTERS (30 COUNT)
1993	657836284-01	2	3.25	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING COSTS
1993	658398816-01	2	4.69	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-57/6601 - COLOR YOUR OWN ALL ABOUT ME POSTERS (30 COUNT)
1993	658398633-01	2	26.93	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-57/6601 - COLOR YOUR OWN ALL ABOUT ME POSTERS (30 COUNT)
1993	658398633-01	3	13.47	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-48/8095 - COLOR YOUR OWN "ITS ALL ABOUT HEALTHY EATING" POSTERS (30 COUNT)
1993	659023138-01	3	-2.12	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-48/8095 - COLOR YOUR OWN "ITS ALL ABOUT HEALTHY EATING" POSTERS (30 COUNT)
1993	658879924-01	3	31.46	60196	ORIENTAL TRADING COMPANY, INC.	IN-39-1697 LIZARD ASSORTMENT
1993	658398816-01	3	2.35	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-48/8095 - COLOR YOUR OWN "ITS ALL ABOUT HEALTHY EATING" POSTERS (30 COUNT)
1993	659023138-01	4	-7.37	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-57/6056 - DIY PENNANTS (12 COUNT)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	658879924-01	4	50.94	60196	ORIENTAL TRADING COMPANY, INC.	IN-39/743 FARM ANIMAL FRIENDS
1993	658398816-01	4	8.17	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-57/6056 - DIY PENNANTS (12 COUNT)
1993	658398633-01	4	46.93	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-57/6056 - DIY PENNANTS (12 COUNT)
1993	659023138-01	5	-5.77	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-13610940 - DIY PUZZLES (48 COUNT)
1993	658879924-01	5	50.94	60196	ORIENTAL TRADING COMPANY, INC.	IN-39-1088 COLORFUL MINI FROGS
1993	658398816-01	5	6.40	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-13610940 - DIY PUZZLES (48 COUNT)
1993	658398633-01	5	36.73	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-13610940 - DIY PUZZLES (48 COUNT)
1993	658879924-01	6	83.90	60196	ORIENTAL TRADING COMPANY, INC.	IN-58/39 JUST BUGGY BUGS
1993	659023138-01	6	-3.85	60196	ORIENTAL TRADING COMPANY, INC.	IN-9/1122 - "FABULOUS FOOD GROUPS" MAKE A STICKER ECENE 12 COUNT
1993	658398633-01	6	24.49	60196	ORIENTAL TRADING COMPANY, INC.	IN-9/1122 - "FABULOUS FOOD GROUPS" MAKE A STICKER ECENE 12 COUNT
1993	658398816-01	6	4.26	60196	ORIENTAL TRADING COMPANY, INC.	IN-9/1122 - "FABULOUS FOOD GROUPS" MAKE A STICKER ECENE 12 COUNT
1993	659023138-01	7	-2.69	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-57/2006 - 260 AWESOME SELF-ADHESIVE FOAM LETTERS
1993	658879924-01	7	83.90	60196	ORIENTAL TRADING COMPANY, INC.	IN-58/37 SEA LIFE CREATURES
1993	658398816-01	7	2.98	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-57/2006 - 260 AWESOME SELF-ADHESIVE FOAM LETTERS
1993	658398633-01	7	17.14	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-57/2006 - 260 AWESOME SELF-ADHESIVE FOAM LETTERS
1993	659023138-01	8	-3.20	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-57/2034 - 1200 AWESOME SELF=ADHESIVE FOAM SHAPES
1993	658398816-01	8	3.55	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-57/2034 - 1200 AWESOME SELF=ADHESIVE FOAM SHAPES
1993	658879924-01	8	17.12	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING CHARGES
1993	658398633-01	8	20.40	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-57/2034 - 1200 AWESOME SELF=ADHESIVE FOAM SHAPES
1993	659023138-01	9	-7.12	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING
1993	658398633-01	9	45.36	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING
1993	658398816-01	9	7.90	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING
<b>Total for check number 435030</b>			<b>720.02</b>			
<b>Check Number 435031</b>						
1994	ENTRY 10/28	0	175.00	51895	PASCHAL HIGH SCHOOL	FOSSIL RIDGE HS B GLF
1994	ENTRY 10/28	0	175.00	51895	PASCHAL HIGH SCHOOL	CENTRAL HS GOLF 10/28
<b>Total for check number 435031</b>			<b>350.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 435032</b>						
1993	A255805	0	40.00	44836	JOE D RAMIREZ	SPOTTER
Total for check number 435032			40.00			
<b>Check Number 435033</b>						
1994	A248398	0	75.00	42584	RODOLFO F. RAMIREZ	C/O GATE
Total for check number 435033			75.00			
<b>Check Number 435034</b>						
1993	8/19-8/23/13	0	22.37	61180	AMBER GRACE REED	MILEAGE
Total for check number 435034			22.37			
<b>Check Number 435035</b>						
1993	A226612	0	72.00	63839	WHITNEY REYNOLDS	REF
Total for check number 435035			72.00			
<b>Check Number 435036</b>						
1994	A248405	0	47.00	51089	RYAN ROBERTSON	CHAINS
Total for check number 435036			47.00			
<b>Check Number 435037</b>						
1953	6/26-6/28/13	0	140.46	63875	BRYAN THOMAS RYAN	TRAVEL
Total for check number 435037			140.46			
<b>Check Number 435038</b>						
1993	8/27-8/30/13	0	18.98	63878	LAURIE PATRICE RYAN	MILEAGE
Total for check number 435038			18.98			
<b>Check Number 435039</b>						
1994	A252286	0	92.00	43637	MICHAEL SARAP	OFFICIAL
Total for check number 435039			92.00			
<b>Check Number 435040</b>						
1993	8/22-8/26/13	0	101.70	63879	ANDREA DAWN SMITH	MILEAGE
Total for check number 435040			101.70			
<b>Check Number 435041</b>						
4613	8/28-8/31/13	0	110.00	63873	STEPHANIE KYLA SPEAKS	TRAVEL
Total for check number 435041			110.00			
<b>Check Number 435042</b>						
1994	MBRSH 13-14	0	435.00	53976	TEXAS ASSOCIATION OF SCHOOL ADMIN	CECIL MCDANIEL2013-14
Total for check number 435042			435.00			
<b>Check Number 435043</b>						
1994	MBRSH 13-14	0	35.00	51100	TISCA, INC.	MICHAEL SWEET KHS
Total for check number 435043			35.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 435044</b>						
1954	REG 10/19/13	0	150.00	59449	TCU ADVANCED PLACEMENT	COURTNEY HENDERSON
<b>Total for check number 435044</b>			150.00			
<b>Check Number 435045</b>						
1954	REG 10/19/13	0	150.00	59449	TCU ADVANCED PLACEMENT	ALLISON DAY 10/19/13
<b>Total for check number 435045</b>			150.00			
<b>Check Number 435046</b>						
4614	OCT 1 2013	0	1,000.00	59931	TERESA ANNE HENSON	MARCHING BAND EXPO
<b>Total for check number 435046</b>			1,000.00			
<b>Check Number 435047</b>						
4614	111838	1	155.34	00014643	MISFITZ, INC.	CLEANING OF THE KHS FOOTBALL UNIFORMS FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 435047</b>			155.34			
<b>Check Number 435048</b>						
1993	A248313	0	122.50	63882	BETHANY TODD	SECURITY 8/31
<b>Total for check number 435048</b>			122.50			
<b>Check Number 435049</b>						
1993	A248325	0	47.00	63881	KYLE VORPAHL	OFFICIAL
<b>Total for check number 435049</b>			47.00			
<b>Check Number 435050</b>						
1994	ENTRY 10/21	0	320.00	56545	WAXAHACHIE HIGH SCHOOL	KELLER HS G GOLF10/21
<b>Total for check number 435050</b>			320.00			
<b>Check Number 435051</b>						
1994	ENTRY 10/29	0	230.00	00012141	WICHITA FALLS HIGH SCHOOL	CENTRAL HS JV B GOLF
1994	ENTRY 10/29	0	230.00	00012141	WICHITA FALLS HIGH SCHOOL	FOSSIL RIDGE HS B GLF
1994	ENTRY 10/1	0	290.00	00012141	WICHITA FALLS HIGH SCHOOL	FOSSIL RIDGE HS GOLF
1994	ENTRY 10/1	0	240.00	00012141	WICHITA FALLS HIGH SCHOOL	CENTRAL HS V G GOLF
<b>Total for check number 435051</b>			990.00			
<b>Check Number 435052</b>						
1993	8/21-8/27/13	0	26.56	55577	JENNIFER C WRIGHT	MILEAGE
<b>Total for check number 435052</b>			26.56			
<b>Check Number V8318</b>						
1993	738437	1	3.03	00001788	COMMEMORATIVE BRANDS, INC.	SUMMER GRADUATION DIPLOMAS FOR TCHS
1993	739781	1	-0.87	00001788	COMMEMORATIVE BRANDS, INC.	SUMMER GRADUATION DIPLOMAS FOR TCHS
1993	738438	1	7.14	00001788	COMMEMORATIVE BRANDS, INC.	SUMMER GRADUATION DIPLOMAS FOR TCHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	739779	1	-0.87	00001788	COMMEMORATIVE BRANDS, INC.	SUMMER GRADUATION DIPLOMAS FOR TCHS
1993	738439	1	6.30	00001788	COMMEMORATIVE BRANDS, INC.	SUMMER GRADUATION DIPLOMAS FOR TCHS
1993	738436	1	4.36	00001788	COMMEMORATIVE BRANDS, INC.	SUMMER GRADUATION DIPLOMAS FOR TCHS
1993	739782	1	-0.96	00001788	COMMEMORATIVE BRANDS, INC.	SUMMER GRADUATION DIPLOMAS FOR TCHS
1993	739780	1	-0.96	00001788	COMMEMORATIVE BRANDS, INC.	SUMMER GRADUATION DIPLOMAS FOR TCHS
1993	738436	2	2.63	00001788	COMMEMORATIVE BRANDS, INC.	SUMMER GRADUATION DIPLOMAS FOR CHS
1993	739782	2	-0.57	00001788	COMMEMORATIVE BRANDS, INC.	SUMMER GRADUATION DIPLOMAS FOR CHS
1993	739781	2	-0.53	00001788	COMMEMORATIVE BRANDS, INC.	SUMMER GRADUATION DIPLOMAS FOR CHS
1993	739780	2	-0.57	00001788	COMMEMORATIVE BRANDS, INC.	SUMMER GRADUATION DIPLOMAS FOR CHS
1993	738437	2	1.82	00001788	COMMEMORATIVE BRANDS, INC.	SUMMER GRADUATION DIPLOMAS FOR CHS
1993	738438	2	4.27	00001788	COMMEMORATIVE BRANDS, INC.	SUMMER GRADUATION DIPLOMAS FOR CHS
1993	739779	2	-0.53	00001788	COMMEMORATIVE BRANDS, INC.	SUMMER GRADUATION DIPLOMAS FOR CHS
1993	738439	2	3.77	00001788	COMMEMORATIVE BRANDS, INC.	SUMMER GRADUATION DIPLOMAS FOR CHS
1993	739781	3	-1.06	00001788	COMMEMORATIVE BRANDS, INC.	SUMMER GRADUATION DIPLOMAS FOR FRHS
1993	739780	3	-1.14	00001788	COMMEMORATIVE BRANDS, INC.	SUMMER GRADUATION DIPLOMAS FOR FRHS
1993	739779	3	-1.06	00001788	COMMEMORATIVE BRANDS, INC.	SUMMER GRADUATION DIPLOMAS FOR FRHS
1993	738437	3	3.63	00001788	COMMEMORATIVE BRANDS, INC.	SUMMER GRADUATION DIPLOMAS FOR FRHS
1993	738438	3	8.55	00001788	COMMEMORATIVE BRANDS, INC.	SUMMER GRADUATION DIPLOMAS FOR FRHS
1993	738439	3	7.55	00001788	COMMEMORATIVE BRANDS, INC.	SUMMER GRADUATION DIPLOMAS FOR FRHS
1993	738436	3	5.25	00001788	COMMEMORATIVE BRANDS, INC.	SUMMER GRADUATION DIPLOMAS FOR FRHS
1993	739782	3	-1.14	00001788	COMMEMORATIVE BRANDS, INC.	SUMMER GRADUATION DIPLOMAS FOR FRHS
1993	739782	4	-0.95	00001788	COMMEMORATIVE BRANDS, INC.	SUMMER GRADUATION DIPLOMAS FOR KHS
1993	739781	4	-0.88	00001788	COMMEMORATIVE BRANDS, INC.	SUMMER GRADUATION DIPLOMAS FOR KHS
1993	738436	4	4.38	00001788	COMMEMORATIVE BRANDS, INC.	SUMMER GRADUATION DIPLOMAS FOR KHS
1993	738439	4	6.29	00001788	COMMEMORATIVE BRANDS, INC.	SUMMER GRADUATION DIPLOMAS FOR KHS
1993	738438	4	7.12	00001788	COMMEMORATIVE BRANDS, INC.	SUMMER GRADUATION DIPLOMAS FOR KHS
1993	739780	4	-0.95	00001788	COMMEMORATIVE BRANDS, INC.	SUMMER GRADUATION DIPLOMAS FOR KHS



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	738437	4	3.02	00001788	COMMEMORATIVE BRANDS, INC.	SUMMER GRADUATION DIPLOMAS FOR KHS
1993	739779	4	-0.88	00001788	COMMEMORATIVE BRANDS, INC.	SUMMER GRADUATION DIPLOMAS FOR KHS
1993	738436	5	6.54	00001788	COMMEMORATIVE BRANDS, INC.	SUMMER GRADUATION DIPLOMA COVERS FOR TCHS
1993	738438	5	10.64	00001788	COMMEMORATIVE BRANDS, INC.	SUMMER GRADUATION DIPLOMA COVERS FOR TCHS
1993	738439	5	9.39	00001788	COMMEMORATIVE BRANDS, INC.	SUMMER GRADUATION DIPLOMA COVERS FOR TCHS
1993	739782	5	-1.42	00001788	COMMEMORATIVE BRANDS, INC.	SUMMER GRADUATION DIPLOMA COVERS FOR TCHS
1993	738437	5	4.52	00001788	COMMEMORATIVE BRANDS, INC.	SUMMER GRADUATION DIPLOMA COVERS FOR TCHS
1993	739781	5	-1.31	00001788	COMMEMORATIVE BRANDS, INC.	SUMMER GRADUATION DIPLOMA COVERS FOR TCHS
1993	739780	5	-1.42	00001788	COMMEMORATIVE BRANDS, INC.	SUMMER GRADUATION DIPLOMA COVERS FOR TCHS
1993	739779	5	-1.31	00001788	COMMEMORATIVE BRANDS, INC.	SUMMER GRADUATION DIPLOMA COVERS FOR TCHS
1993	738436	6	3.92	00001788	COMMEMORATIVE BRANDS, INC.	SUMMER GRADUATION DIPLOMA COVERS FOR CHS
1993	738437	6	2.71	00001788	COMMEMORATIVE BRANDS, INC.	SUMMER GRADUATION DIPLOMA COVERS FOR CHS
1993	739779	6	-0.79	00001788	COMMEMORATIVE BRANDS, INC.	SUMMER GRADUATION DIPLOMA COVERS FOR CHS
1993	739780	6	-0.85	00001788	COMMEMORATIVE BRANDS, INC.	SUMMER GRADUATION DIPLOMA COVERS FOR CHS
1993	738438	6	6.39	00001788	COMMEMORATIVE BRANDS, INC.	SUMMER GRADUATION DIPLOMA COVERS FOR CHS
1993	738439	6	5.64	00001788	COMMEMORATIVE BRANDS, INC.	SUMMER GRADUATION DIPLOMA COVERS FOR CHS
1993	739782	6	-0.85	00001788	COMMEMORATIVE BRANDS, INC.	SUMMER GRADUATION DIPLOMA COVERS FOR CHS
1993	739781	6	-0.79	00001788	COMMEMORATIVE BRANDS, INC.	SUMMER GRADUATION DIPLOMA COVERS FOR CHS
1993	739779	7	-1.58	00001788	COMMEMORATIVE BRANDS, INC.	SUMMER GRADUATION DIPLOMA COVERS FOR FRHS
1993	739780	7	-1.71	00001788	COMMEMORATIVE BRANDS, INC.	SUMMER GRADUATION DIPLOMA COVERS FOR FRHS
1993	738438	7	12.78	00001788	COMMEMORATIVE BRANDS, INC.	SUMMER GRADUATION DIPLOMA COVERS FOR FRHS
1993	738437	7	5.43	00001788	COMMEMORATIVE BRANDS, INC.	SUMMER GRADUATION DIPLOMA COVERS FOR FRHS
1993	739782	7	-1.71	00001788	COMMEMORATIVE BRANDS, INC.	SUMMER GRADUATION DIPLOMA COVERS FOR FRHS
1993	738436	7	7.85	00001788	COMMEMORATIVE BRANDS, INC.	SUMMER GRADUATION DIPLOMA COVERS FOR FRHS
1993	739781	7	-1.58	00001788	COMMEMORATIVE BRANDS, INC.	SUMMER GRADUATION DIPLOMA COVERS FOR FRHS
1993	738439	7	11.28	00001788	COMMEMORATIVE BRANDS, INC.	SUMMER GRADUATION DIPLOMA COVERS FOR FRHS
1993	739781	8	-1.31	00001788	COMMEMORATIVE BRANDS, INC.	SUMMER GRADUATION DIPLOMA COVERS FOR KHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	738437	8	4.52	00001788	COMMEMORATIVE BRANDS, INC.	SUMMER GRADUATION DIPLOMA COVERS FOR KHS
1993	738438	8	10.64	00001788	COMMEMORATIVE BRANDS, INC.	SUMMER GRADUATION DIPLOMA COVERS FOR KHS
1993	739780	8	-1.42	00001788	COMMEMORATIVE BRANDS, INC.	SUMMER GRADUATION DIPLOMA COVERS FOR KHS
1993	739782	8	-1.42	00001788	COMMEMORATIVE BRANDS, INC.	SUMMER GRADUATION DIPLOMA COVERS FOR KHS
1993	738439	8	9.39	00001788	COMMEMORATIVE BRANDS, INC.	SUMMER GRADUATION DIPLOMA COVERS FOR KHS
1993	739779	8	-1.31	00001788	COMMEMORATIVE BRANDS, INC.	SUMMER GRADUATION DIPLOMA COVERS FOR KHS
1993	738436	8	6.54	00001788	COMMEMORATIVE BRANDS, INC.	SUMMER GRADUATION DIPLOMA COVERS FOR KHS
1993	738436	9	8.30	00001788	COMMEMORATIVE BRANDS, INC.	FREIGHT
1993	739780	9	-1.81	00001788	COMMEMORATIVE BRANDS, INC.	FREIGHT
1993	739782	9	-1.81	00001788	COMMEMORATIVE BRANDS, INC.	FREIGHT
1993	738439	9	11.93	00001788	COMMEMORATIVE BRANDS, INC.	FREIGHT
1993	739779	9	-1.67	00001788	COMMEMORATIVE BRANDS, INC.	FREIGHT
1993	738437	9	5.74	00001788	COMMEMORATIVE BRANDS, INC.	FREIGHT
1993	738438	9	13.51	00001788	COMMEMORATIVE BRANDS, INC.	FREIGHT
1993	739781	9	-1.67	00001788	COMMEMORATIVE BRANDS, INC.	FREIGHT
<b>Total for check number V8318</b>			<b>195.11</b>			
<b>Check Number V8319</b>						
1994	IN 2647606	1	89.01	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780131195059 HANDBOOK FOR CLASSROOM INSTRUCTION THAT WORKS BY ROBERT MARZANO.
<b>Total for check number V8319</b>			<b>89.01</b>			
<b>Check Number V8320</b>						
1993	102285	1	13.95	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
1993	102286	1	89.64	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
<b>Total for check number V8320</b>			<b>103.59</b>			
<b>Check Date 9/24/2013</b>						
<b>Check Number 435053</b>						
1994	A234291	0	87.00	55632	ANTHONY ACOSTA	TCHS OFFICIAL 9/13/13
1994	A208187	0	82.00	55632	ANTHONY ACOSTA	KMS REFEREE 9/16/13
<b>Total for check number 435053</b>			<b>169.00</b>			
<b>Check Number 435054</b>						
1994	A234293	0	87.00	62561	FRANCISCO AMADOR	TCHS REFEREE 9/12/13
<b>Total for check number 435054</b>			<b>87.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 435055</b>						
8654	20726D	0	540.00	41340	CLASSIC MUSIC FESTIVALS, INC.	FRHS CHOIR 3/29/14
<b>Total for check number 435055</b>			540.00			
<b>Check Number 435056</b>						
1994	A208191	0	47.00	63139	ERIC ARCHER	KMS REFEREE 9/17/13
<b>Total for check number 435056</b>			47.00			
<b>Check Number 435057</b>						
1994	A230010	0	50.00	61340	COURTNEY ARMSTRONG	ISMS CLOCK 9/12/13
<b>Total for check number 435057</b>			50.00			
<b>Check Number 435058</b>						
1993	AUG 2013	0	29.83	46686	VICKI PRIKRYL ARRINGTON	MILEAGE 8/7-8/23/2013
<b>Total for check number 435058</b>			29.83			
<b>Check Number 435059</b>						
1994	26345	1	1,150.00	00024030	ARTEX OVERHEAD DOOR COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE SERVICE REPAIRS DIST WIDE (USAGE)
1994	26355	1	200.00	00024030	ARTEX OVERHEAD DOOR COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE SERVICE REPAIRS DIST WIDE (USAGE)
<b>Total for check number 435059</b>			1,350.00			
<b>Check Number 435060</b>						
1994	24335	1	139.85	00020873	ASW ENTERPRISES***USE V#65554***	ITEM #922, COMPUTER SPELLING TESTS AND WORD POWER COMPANION, WINDOWS WITH AUDIO CD'S
1994	24335	99	7.50	00020873	ASW ENTERPRISES***USE V#65554***	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 435060</b>			147.35			
<b>Check Number 435061</b>						
1993	BUS REFUND	0	75.00	63888	MEGAN AURIO	BUS AURIO, KALEB
<b>Total for check number 435061</b>			75.00			
<b>Check Number 435062</b>						
1994	A230015	0	82.00	62628	GLENN BAMLET	KISD REFEREE 9/11/13
<b>Total for check number 435062</b>			82.00			
<b>Check Number 435063</b>						
1994	A248453	0	157.00	55580	JERMONE BERRY	TCHS OFFICIAL LINE JU
<b>Total for check number 435063</b>			157.00			
<b>Check Number 435064</b>						
1993	BUS REFUND	0	75.00	63889	BETHANNE BIELBY	BUS BIELBY, SAVANNAH
<b>Total for check number 435064</b>			75.00			
<b>Check Number 435065</b>						
1993	BUS REFUND	0	75.00	63898	KIMBERLY BLACKWELL	BUS ICENOGLE, GREGORY

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 435065			75.00			
Check Number 435066						
1993	AUG 2013	0	22.23	63271	KIMBERLY BLAND	MILEAGE 8/7-8/15/2013
Total for check number 435066			22.23			
Check Number 435067						
1994	A248424	0	60.00	00011298	DONALD L. BLEVINS	TCHS CLOCK 9/13/13
Total for check number 435067			60.00			
Check Number 435068						
1994	A248428	0	50.00	57987	CECIL LEON BOWMAN	TCHS FRONT RAIL SOUTH
Total for check number 435068			50.00			
Check Number 435069						
2403	AUG 2013	0	18.08	61212	ROBERTA L CAIN	MILEAGE 8/23-8/29/13
Total for check number 435069			18.08			
Check Number 435070						
1994	A248459	0	122.50	59533	BRANDON CALVIN	TCHS SECURITY 9/13/13
Total for check number 435070			122.50			
Check Number 435071						
1993	BUS REFUND	0	150.00	63891	PAUL CARDAROPOLI	BUS CARDAROPOLI, MATT
Total for check number 435071			150.00			
Check Number 435072						
2403	AUG 2013	0	17.05	62948	HERMIONE A CARNES	MILEAGE 8/23-29/2013
Total for check number 435072			17.05			
Check Number 435073						
1993	23223930-00	1	1,952.85	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES +MOTORS FOR CHILLERS DIST WIDE (USAGE)
Total for check number 435073			1,952.85			
Check Number 435074						
1994	A248466	0	122.50	56238	ROBERT EDWARD CARTE	TCHS SECURITY 9/13/13
Total for check number 435074			122.50			
Check Number 435075						
1994	A234891	0	72.00	58283	SANTOS E CASTILLO	TCHS REFEREE 9/13/13
Total for check number 435075			72.00			
Check Number 435076						
1994	A230018	0	82.00	55535	MARK W COHEN	ISMS OFFICIAL 9/11/13
Total for check number 435076			82.00			
Check Number 435077						
1993	75 82698	1	504.70	58839	CLIMATEC, LLC	SERVICE / REPAIRS FOR THE DIST WIDE HVAC CONTROLS
Total for check number 435077			504.70			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 435078</b>						
1993	BUS REFUND	0	75.00	63893	CHRISTINE COLACION-ZUNIGA	BUS COLACION, KAYLA
<b>Total for check number 435078</b>			75.00			
<b>Check Number 435079</b>						
1994	9/13/2013	0	9,551.05	00017858	CREEKVIEW HIGH SCHOOL	TCHS VS CREEKVIEW HS
<b>Total for check number 435079</b>			9,551.05			
<b>Check Number 435080</b>						
1994	A248461	0	122.50	55954	BRENT MICHAEL CROSS	TCHS SECURITY 9/13/13
<b>Total for check number 435080</b>			122.50			
<b>Check Number 435081</b>						
1994	A233170	0	50.00	47591	BRYAN DAVIS	ISMS GATE 9/12/13
<b>Total for check number 435081</b>			50.00			
<b>Check Number 435082</b>						
1993	BUS REFUND	0	75.00	63894	JAMES DAWSON	BUS DAWSON, PAYTON
<b>Total for check number 435082</b>			75.00			
<b>Check Number 435083</b>						
1994	A234892	0	92.00	43887	PAULETTE L DEMONT	TCHS OFFICIAL 9/13/13
<b>Total for check number 435083</b>			92.00			
<b>Check Number 435084</b>						
1993	256545	1	46.23	00008176	DRAMATISTS PLAY SERVICE, INC	SCRIPTS FOR PICNIC
1993	256545	2	98.25	00008176	DRAMATISTS PLAY SERVICE, INC	ROYALITES FOR THE PRODUCTION OF PICNIC
<b>Total for check number 435084</b>			144.48			
<b>Check Number 435085</b>						
1994	A248457	0	122.50	00019434	WARREN DUDLEY	TCHS SECURITY 9/13/13
<b>Total for check number 435085</b>			122.50			
<b>Check Number 435086</b>						
1994	A248449	0	157.00	55611	CECIL EDMISTON	TCHS OFFICIAL BACK JU
<b>Total for check number 435086</b>			157.00			
<b>Check Number 435087</b>						
1994	A234890	0	92.00	00018830	DOUGLAS D. EDWARDS	TCHS OFFICIAL 9/13/13
<b>Total for check number 435087</b>			92.00			
<b>Check Number 435088</b>						
6603	162026	1	6,867.00	47167	ENTECH SALES AND SERVICE INC	REPAIR OF UNITS & EQUIPMENT AT THE KELLER ISD MULTI-PURPOSE BUILDING
<b>Total for check number 435088</b>			6,867.00			
<b>Check Number 435089</b>						
7804	SEP-13	0	87,098.96	49594	FIDELTY SECURITY LIFE/ARBOR GROUP	FEES STOP LOSS INSURA

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 435089			87,098.96			
Check Number 435090						
1994	A248460	0	122.50	62607	JOHN T FOSSETT	TCHS SECURITY 9/13/13
Total for check number 435090			122.50			
Check Number 435091						
4614	IMG2702185	0	3,579.84	42957	FREEDOM FUNDRAISING	CHS FUNDRAISER
Total for check number 435091			3,579.84			
Check Number 435092						
1994	A230024	0	117.00	61436	JAMES RAY GASTON	ISMS OFFICIAL 9/16/13
Total for check number 435092			117.00			
Check Number 435093						
1994	A230017	0	82.00	62531	MICHAEL GAY	ISMS REFEREE 9/11/13
Total for check number 435093			82.00			
Check Number 435094						
1994	A248445	0	75.00	55376	JOEL ALLAN GERBER	TCHS VISTOR PASS GATE
Total for check number 435094			75.00			
Check Number 435095						
1994	SO59440	1	940.00	00009750	MARTY GILMAN INC.	(CDROP) DROP-IN COMBO NET
1994	SO59440	99	157.24	00009750	MARTY GILMAN INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 435095			1,097.24			
Check Number 435096						
1993	BUS REFUND	0	75.00	63896	KRISTIN REBECCA GRAUMANN	BUS GRAUMANN, SHANE
Total for check number 435096			75.00			
Check Number 435097						
1993	BUS REFUND	0	75.00	63897	ROBERT GRIM	BUS GRIM, NICHOLAS
Total for check number 435097			75.00			
Check Number 435098						
1994	A248419	0	122.50	55499	STEPHEN GROSSMAN	TCHS SECURITY 9/13/13
Total for check number 435098			122.50			
Check Number 435099						
1993	JULY/AUG 13	0	140.35	62260	JANETTE LOTT HAHN	MILEAGE 7/9-8/29/2013
Total for check number 435099			140.35			
Check Number 435100						
1994	A248462	0	122.50	53851	WILLIAM C HAPP	TCHS SECURITY 9/13/13
Total for check number 435100			122.50			
Check Number 435101						
1993	BUS REFUND	0	150.00	60715	PAUL HARDISON	BUS HARDISON, DRAKE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 435101			150.00			
Check Number 435102						
1994	14572-1	1	63.00	47055	HEXCO, INC.	ITEM# ULCP, LIT CRIT PACKET 1
1994	14572-1	2	65.00	47055	HEXCO, INC.	ITEM #ULCN, LITCRIT NOTES
1994	14572-1	3	60.00	47055	HEXCO, INC.	ITEM #ULCBK, LITCRIT TESTS
1994	14572-1	4	63.00	47055	HEXCO, INC.	ITEM #USCP, SCIENCE PRACTICE PACKET
1994	14572-1	99	11.10	47055	HEXCO, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 435102			262.10			
Check Number 435103						
4614	40469918	1	45.68	59410	HOBBY LOBBY STORES, INC.	GAM YOU'VE GOT HEART AWARD (COOKIE BOUQUET )
Total for check number 435103			45.68			
Check Number 435104						
1993	1142473	1	85.23	00024631	HOME DEPOT CREDIT SERVICES	PARTS/ SUPPLIES FOR THE GRDS DEPTS. DIST WIDE (USAGE)
Total for check number 435104			85.23			
Check Number 435105						
2554	9/2-9/5/13	0	462.10	61190	MICHELLE RENEE HOWARD-SCHWIND	TRAVEL 9/2-9/5/2013
Total for check number 435105			462.10			
Check Number 435106						
4613	4724-1P-4720	1	14.36	61235	AGILE SPORTS TECHNOLOGIES	PLATINUM SUBSCRIPTION TO HUDL ONLINE VIDEO EDITING PROGRAM
1993	4724-1P-4720	1	2,985.64	61235	AGILE SPORTS TECHNOLOGIES	PLATINUM SUBSCRIPTION TO HUDL ONLINE VIDEO EDITING PROGRAM
Total for check number 435106			3,000.00			
Check Number 435107						
1994	3685	1	648.00	44532	ICE EXPRESS	ICE FOR THE FOOTBALL STADIUM @ KHS
1993	3684	1	520.00	44532	ICE EXPRESS	ICE FOR THE STADIUM FOOTBALL FIELDHOUSE AND CONCESSION STAND
1993	3512	1	800.00	44532	ICE EXPRESS	ICE FOR THE STADIUM FOOTBALL FIELDHOUSE AND CONCESSION STAND
Total for check number 435107			1,968.00			
Check Number 435108						
1994	6233184	1	1,301.84	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	6231739	1	446.68	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
Total for check number 435108			1,748.52			
Check Number 435109						
4614	ADVANCE 10/4	1	175.00	00023027	JAMES B ZARING	1B @ \$5.00 + 2L @ \$5.00 = 2D @ \$5.00 X 7 STUDENTS = \$175.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 435109			175.00			
Check Number 435110						
1993	2856	1	3,683.00	57739	JANITORIAL CONSULTANTS	** DO NOT FAX ** CONTRACT LABOR SERVICES. STADIUM CLEANINGS.
1993	2841	1	2,571.00	57739	JANITORIAL CONSULTANTS	** DO NOT FAX ** CONTRACT LABOR SERVICES. STADIUM CLEANINGS.
Total for check number 435110			6,254.00			
Check Number 435111						
1993	130218029110	1	281.86	00019369	JASON'S DELI	34 CALIFORNIA BOX LUNCHES WITH BAKED CHIPS FOR STAFF DEVELOPMENT MEETING ON FEBRUARY 18TH AT LIBERTY ELEMENTARY
1993	130218029110	2	42.28	00019369	JASON'S DELI	GRATUITY AT 15%
Total for check number 435111			324.14			
Check Number 435112						
1994	A248456	0	157.00	55606	MARK N JOHNSON	TCHS OFFICIAL 9/13/13
Total for check number 435112			157.00			
Check Number 435113						
1994	A248425	0	60.00	00017700	ROBERT MICHAEL JOHNSON	TCHS SCOREBOARD 9/13
Total for check number 435113			60.00			
Check Number 435114						
1994	A250215	0	92.00	62562	RODERICK JONES	KHS OFFICIAL 9/12/13
Total for check number 435114			92.00			
Check Number 435115						
1993	BUS REFUND	0	150.00	63899	MODESTE KABENGELE	BUS KENDA, JEAN-PARFA
Total for check number 435115			150.00			
Check Number 435116						
1993	BUS REFUND	0	150.00	63892	SEO-YOUNG KIL	BUS CHO, JUNGGEUN
Total for check number 435116			150.00			
Check Number 435117						
1993	BUS REFUND	0	150.00	63890	ELIZABETH KOENN	BUS BOLLINGER, RISA
Total for check number 435117			150.00			
Check Number 435118						
1994	A250213	0	92.00	55910	LEE KOONTZ	KHS OFFICIAL 9/12/13
Total for check number 435118			92.00			
Check Number 435119						
1993	BUS REFUND	0	75.00	63901	MARIA KOUROS	BUS KOUROS, ISABELLA
Total for check number 435119			75.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 435120</b>						
4614	221474	1	13.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$65.00 FOR COKE PRODUCTS FOR STUDENTS ONLY SHOW CHOIR PARTY 9-14-13
<b>Total for check number 435120</b>			13.98			
<b>Check Number 435121</b>						
1993	BUS REFUND	0	75.00	63902	SHERRI LACEY	BUS LACEY, HARRISON
<b>Total for check number 435121</b>			75.00			
<b>Check Number 435122</b>						
1994	9/11/13	1	300.00	00013276	CYNTHIA LANSFORD WHITMAN	BAND CLINICIAN FOR HMS: SEPTEMBER 11, 2013 OCTOBER 16, 2013 DECEMBER 4, 2013 APRIL 18, 2014
<b>Total for check number 435122</b>			300.00			
<b>Check Number 435123</b>						
1993	8/20-8/30/13	0	37.29	51510	LEAH PITTMAN	MILEAGE
<b>Total for check number 435123</b>			37.29			
<b>Check Number 435124</b>						
1993	BUS REFUND	0	75.00	63903	TANYA LOFTIS	BUS LOFTIS, MELANIE
<b>Total for check number 435124</b>			75.00			
<b>Check Number 435125</b>						
1993	BUS REFUND	0	75.00	63567	BLANCA LOGGY	BUS LOGGY, GABRIELA
<b>Total for check number 435125</b>			75.00			
<b>Check Number 435126</b>						
1994	02903	1	310.88	41398	LOWE'S COMPANIES INC	*NOT TO EXCEED \$500.00* SUPPLIES FOR HMS CLASSROOM HALLWAY RAILINGS.
1994	10125	1	131.80	41398	LOWE'S COMPANIES INC	*NOT TO EXCEED \$500.00* SUPPLIES FOR HMS CLASSROOM HALLWAY RAILINGS.
<b>Total for check number 435126</b>			442.68			
<b>Check Number 435127</b>						
1953	7/22-7/25/13	0	180.80	47513	MACK WESLEY MADIS	TRAVEL
<b>Total for check number 435127</b>			180.80			
<b>Check Number 435128</b>						
1993	REFUND 9/18	0	75.00	63904	MIKE MADDOCK	BUS DYLAN MADDOCK
<b>Total for check number 435128</b>			75.00			
<b>Check Number 435129</b>						
6304	SEPT 2013	1	3,500.00	50819	DAN MANNING	LEADERSHIP MENTORING, PROFESSIONAL DEVELOPMENT FOR ASPIRING ADMINISTRATORS AND POST MENTORING FEEDBACK/CONSULTATION WITH LEADERSHIP
<b>Total for check number 435129</b>			3,500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 435130</b>						
1993	REFUND 9/18	0	75.00	63905	LUIS MARTINEZ	BUS PHARRELL
<b>Total for check number 435130</b>			75.00			
<b>Check Number 435131</b>						
1993	8/20-8/30/13	0	71.19	00013194	MARY K ORWIG	MILEAGE
<b>Total for check number 435131</b>			71.19			
<b>Check Number 435132</b>						
1994	A248454	0	157.00	55623	TONY MASON	OFFICIAL 9/13/13
<b>Total for check number 435132</b>			157.00			
<b>Check Number 435133</b>						
1994	A230016	0	82.00	55627	STEVE MCCOLLUM	OFFICIAL 9/11/13
<b>Total for check number 435133</b>			82.00			
<b>Check Number 435134</b>						
1994	00291145	1	27.87	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
<b>Total for check number 435134</b>			27.87			
<b>Check Number 435135</b>						
1994	A208189	0	82.00	00022634	RICK MCLELLAN	OFFICIAL 9/16/13
<b>Total for check number 435135</b>			82.00			
<b>Check Number 435136</b>						
1953	6/26-6/29/13	0	30.00	44219	BEVERLY J MEADOR	TRAVEL
<b>Total for check number 435136</b>			30.00			
<b>Check Number 435137</b>						
1994	9/5-9/6/13	1	300.00	50079	MELODIANNE MALLOW	CLINICIAN/CONSULTANT FOR KMS BAND FOR THE 2013-2014 SCHOOL YEAR.
<b>Total for check number 435137</b>			300.00			
<b>Check Number 435138</b>						
7804	00087	0	29,273.52	49786	METLIFE LIFE INSURANCE	INSURANCE FEES
<b>Total for check number 435138</b>			29,273.52			
<b>Check Number 435139</b>						
1994	389450	1	132.11	00013632	MICHAEL'S KEYS INC	PARTS / SUPPLIES KEYS AND LOCKS DIST WIDE (USAGE)
1994	389434	1	55.70	00013632	MICHAEL'S KEYS INC	PARTS / SUPPLIES KEYS AND LOCKS DIST WIDE (USAGE)
1994	389434	2	37.14	00013632	MICHAEL'S KEYS INC	SERVICE / REPAIRS ON MISC.
1994	389450	2	88.07	00013632	MICHAEL'S KEYS INC	SERVICE / REPAIRS ON MISC.
<b>Total for check number 435139</b>			313.02			
<b>Check Number 435140</b>						
1953	6/27-6/28/13	0	70.53	63603	ELIZABETH ANNE MICHELSEN	TRAVEL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 435140			70.53			
Check Number 435141						
1993	REFUND 9/18	0	75.00	46456	BRANDI MILLER	BUS KACIE LAIR
Total for check number 435141			75.00			
Check Number 435142						
1993	REFUND 9/18	0	75.00	63906	KAREN MUCKER	BUS JACOB MUCKER
Total for check number 435142			75.00			
Check Number 435143						
1994	SKIS 2013-14	1	100.00	58012	NATIONAL GEOGRAPHIC BEE	REGISTRATION FOR NATIONAL GEOGRAPHIC BEE
Total for check number 435143			100.00			
Check Number 435144						
1993	REFUND 9/19	0	75.00	62552	TONYA NEILSON	BUS ANTHONY NEILSON
Total for check number 435144			75.00			
Check Number 435145						
1994	A248845	0	50.00	49395	DAVID NEWCOMBE	ANNOUNCER 9/12/13
Total for check number 435145			50.00			
Check Number 435146						
1993	REFUND 9/18	0	75.00	63900	PHUONG NGO	BUS MINA KIEU
Total for check number 435146			75.00			
Check Number 435147						
1994	FRHS2013/14	0	5,000.00	50632	NORTHWEST ISD ATHLETICS	DISTRICT 4A FEES
Total for check number 435147			5,000.00			
Check Number 435148						
1994	24796	1	297.50	00002137	OLEN WILLIAMS INC	SERVICE / REPAIRS FOR THE SCOREBOARDS DIST WIDE (USAGE)
Total for check number 435148			297.50			
Check Number 435149						
2404	REFUND 9/13	0	54.75	63883	KATHRYN PALMATARY	LUNCH KEEGAN
Total for check number 435149			54.75			
Check Number 435150						
1994	A234292	0	87.00	59890	JOSEPH PATMAN	OFFICIAL 9/12/13
Total for check number 435150			87.00			
Check Number 435151						
1994	A248819	0	87.00	55740	JOSEPH THOMAS PATMAN	OFFICIAL 9/12/13
Total for check number 435151			87.00			
Check Number 435152						
1994	A248458	0	122.50	53661	PATRICK JAY TURNER	SECURITY 9/13/13
Total for check number 435152			122.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 435153</b>						
1993	6/11-6/14/13	0	117.00	63504	ULYANA VALEREVNA PAYNE	TRAVL
1993	6/24-26/13	0	98.00	63504	ULYANA VALEREVNA PAYNE	TRAVEL
<b>Total for check number 435153</b>			215.00			
<b>Check Number 435154</b>						
1993	13-041349	1	24.95	00021121	PLANK ROAD PUBLISHING, INC	MP-LR340 INTERACTIVE NOW VOLUME 7
1993	13-041349	2	24.95	00021121	PLANK ROAD PUBLISHING, INC	MP-LR345 INTERACTIVE NOW VOLUMN 8
1993	13-041349	3	10.45	00021121	PLANK ROAD PUBLISHING, INC	SHIPPING
<b>Total for check number 435154</b>			60.35			
<b>Check Number 435155</b>						
1994	A248464	0	122.50	00016097	DARRELL POTTS	SECURITY 9/13/13
<b>Total for check number 435155</b>			122.50			
<b>Check Number 435156</b>						
1994	A248446	0	75.00	42584	RODOLFO F. RAMIREZ	C/O GATE
<b>Total for check number 435156</b>			75.00			
<b>Check Number 435157</b>						
4614	KHS 9/24/13	0	200.00	00006275	RICHLAND HIGH SCHOOL	1 ADDITIONAL TEAM
<b>Total for check number 435157</b>			200.00			
<b>Check Number 435158</b>						
1993	REFUND 9/18	0	75.00	63895	LESLEY ROBERTS	BUS COLBY GIBBS
<b>Total for check number 435158</b>			75.00			
<b>Check Number 435159</b>						
4613	REFUND	0	20.95	63861	ESTELA RODRIQUEZ	LIBRARY BOOK FOUND
<b>Total for check number 435159</b>			20.95			
<b>Check Number 435160</b>						
1994	A234887	0	72.00	47794	SUSIE ROLLIN	OFFICIAL 9/13/13
<b>Total for check number 435160</b>			72.00			
<b>Check Number 435161</b>						
1993	750722	1	181.34	59580	RYDER TRUCK RENTAL	TRUCK RENTAL FOR BAND TO USE TO CARRY BAND EQUIPMENT TO FOOTBALL GAME ON 8/30/13
1993	750722	1	218.55	59580	RYDER TRUCK RENTAL	RENTAL FOR FEES AND ASSOCIATED CHARGES FOR THE TRUCK RENTAL THAT WILL BE TAKING THE FRHS BAND EQUIP TO THE GRAPEVINE/FRHS FOOTBALL GAME ON 8/29/2013 IN GRAPEVINE TX
<b>Total for check number 435161</b>			399.89			
<b>Check Number 435162</b>						
4614	REFUND # 2	0	1,174.86	63866	SAN ANGELO ISD	REFUND FRM DFAS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 435162			1,174.86			
Check Number 435163						
4613	M5161266	1	982.50	61259	SCHOLASTIC INC.	SCHOLASTIC MATH MAGAZINE FOR FIVE - 6TH GR. MATH TEACHERS AT PARKWOOD HILL SEE NOTES
4613	M5161266	2	98.25	61259	SCHOLASTIC INC.	FREIGHT 10%
Total for check number 435163			1,080.75			
Check Number 435164						
1994	SK32-184555	1	127.50	53548	THE E.W. SCRIPPS COMPANY	INVOICE# 184555 2014 SPELLING BEE ENTRY FOR HERITAGE ELEMENTARY SCHOOL
Total for check number 435164			127.50			
Check Number 435165						
1994	A248463	0	122.50	00006290	BRENDA SLOVAK	SECURITY 9/13/13
1994	A234687	0	105.00	00006290	BRENDA SLOVAK	BOARD MTG SECURITY
Total for check number 435165			227.50			
Check Number 435166						
1994	A230020	0	50.00	61452	TRACI SMITH	GATE
Total for check number 435166			50.00			
Check Number 435167						
1993	8/27-8/29/13	0	3.39	50792	TONYA SOLIS-MOSBY	MILEAGE
Total for check number 435167			3.39			
Check Number 435168						
1994	9/4-9/13/13	0	42.88	62386	SCOTT E STEPTER	MILEAGE
1993	8/19-8/30/13	0	29.10	62386	SCOTT E STEPTER	MILEAGE
Total for check number 435168			71.98			
Check Number 435169						
1994	A248439	0	85.00	00018555	ANTHONY M. STODOLSKI	RSV TKTS
Total for check number 435169			85.00			
Check Number 435170						
1994	A248452	0	157.00	51403	KLAUS STRASSMANN	OFFICIAL 9/13/13
Total for check number 435170			157.00			
Check Number 435171						
1994	A248450	0	47.00	61498	ROBERT A. SUNDBERG	CHAIN CREW
Total for check number 435171			47.00			
Check Number 435172						
1994	144035	1	1,815.00	00024020	SUNGARD PUBLIC SECTOR INC.	OPEN PO FOR: APPLICATION HOSTING SERVICES ASP BACKUP SERVICES FEE - STUDENT MAINTENANCE: SEPT 1, 2013 - AUG 31, 2014
Total for check number 435172			1,815.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 435173</b>						
1994	MBRSHP 13-14	0	195.00	00002123	TASSP	DAVID HINSON 2013-14
1994	MBRSHP 13-14	0	195.00	00002123	TASSP	ERIC PERSYN 2013-14
<b>Total for check number 435173</b>			390.00			
<b>Check Number 435174</b>						
1994	REG 10/27-29	1	205.00	00002123	TASSP	ASSISTANT PRINCIPAL WORKSHOP FROM 10/27-10/29/2013 AT DOUBLE TREE HOTEL AUSTIN NORTH IN AUSTIN TEXAS, MELISSA HERNANDEZ WILL ATTEND - SEE ATTACHED REG. FORM
<b>Total for check number 435174</b>			205.00			
<b>Check Number 435175</b>						
1994	MBRSHP 13-14	1	318.00	00002521	TEPSA	2013-2014 DUES FOR TESPA MEMBERSHIP FOR JOHJANIA NAJERA
<b>Total for check number 435175</b>			318.00			
<b>Check Number 435176</b>						
1994	KISD91113	1	180.00	53742	TARRANT COUNTY PUBLIC HEALTH CENTER	PAYMENT FOR HEP B SHOTS FOR EMPLOYEES OF KELLER ISD TO BE GIVEN AT THE TARRANT COUNTY HEALTH DEPARTMENT.
<b>Total for check number 435176</b>			180.00			
<b>Check Number 435177</b>						
1994	A250217	0	92.00	47074	MARK TERRILL	OFFICIAL 9/12/13
<b>Total for check number 435177</b>			92.00			
<b>Check Number 435178</b>						
1994	TAD14-1144	0	1,300.00	00007263	TEXAS ACADEMIC DECATHLON	CENTRAL HS REG 13-14
<b>Total for check number 435178</b>			1,300.00			
<b>Check Number 435179</b>						
1994	PTS67716	1	485.00	60872	TEXAS AIRSYSTEMS LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES FOR THE ROOF TOP UNITS, AAON UNIT PARTS. DIST WIDE (USAGE)
<b>Total for check number 435179</b>			485.00			
<b>Check Number 435180</b>						
1994	MBRSHP 13-14	1	125.00	43213	TEXAS COUNSELING ASSOCIATION	MEMBERSHIP FEES FOR COUNSELOR A. WEATHERS AT PARKWOOD HILL-SEE ATTACHED
<b>Total for check number 435180</b>			125.00			
<b>Check Number 435181</b>						
1994	REG 11/20-23	1	105.00	43213	TEXAS COUNSELING ASSOCIATION	COUNSELOR MEMBERSHIP DUES FOR TIFFANY WHITMORE
1994	REG 11/20-23	2	175.00	43213	TEXAS COUNSELING ASSOCIATION	COUNSELOR CONFERENCE IN SAN ANTONIO, TX NOVEMBER 20-23 2013 FOR TIFFANY WHITMORE
<b>Total for check number 435181</b>			280.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 435182</b>						
8653	70003	1	40.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	CHEER CAMP CLOTHES
<b>Total for check number 435182</b>			40.00			
<b>Check Number 435183</b>						
1993	51044	1	2,730.00	00013517	TEXAS FURNITURE SOURCE INC	HON 5-SHELF BOOKCASES ITEM # H105535.NN COLOR: MAHOGANY
1993	51044	2	125.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION OF 8 BOOKCASES
<b>Total for check number 435183</b>			2,855.00			
<b>Check Number 435184</b>						
1994	FAST 13-14	1	966.00	55397	EDUCATIONAL DESIGN LLC	ONE YEAR SUBSCRIPTION TO THE DAILY CAFE FOR TEACHERS FOR STAFF DEVELOPMENT
<b>Total for check number 435184</b>			966.00			
<b>Check Number 435185</b>						
1994	VFB 9/13/13	0	100.00	59684	TIMBER CREEK HIGH BAND BOOSTERS	TICKET TAKERS 9/13/13
<b>Total for check number 435185</b>			100.00			
<b>Check Number 435186</b>						
1994	6306973	1	100.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	PROFESSIONAL DUES FOR TASP FOR SHERI RICH THROUGH 9-2014
<b>Total for check number 435186</b>			100.00			
<b>Check Number 435187</b>						
1994	241	1	140.00	60785	PARK PLACE PUBLICATIONS, LP	LEGAL DIGEST ANNUAL SUBSCRIPTION FOR PENNY BENZ INVOICE # 241
<b>Total for check number 435187</b>			140.00			
<b>Check Number 435188</b>						
1994	40035568-00	1	285.80	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	39908892-00	1	2,647.74	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	40003711-00	1	40.76	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	40017344-00	1	683.71	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	40039644-00	1	325.93	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 435188</b>			3,983.94			
<b>Check Number 435189</b>						
4614	2013/14 MBR	0	5,700.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	KISD UIL MEMBERSHIP
<b>Total for check number 435189</b>			5,700.00			
<b>Check Number 435190</b>						
1994	A230023	0	117.00	57766	MIGUEL ANGEL VARELA JR	OFFICIAL 9/16/13

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 435190			117.00			
Check Number 435191						
2403	8/30/13	0	5.19	49335	CLAURIA D VILLARREAL	MILEAGE
Total for check number 435191			5.19			
Check Number 435192						
1994	00902	1	53.48	00023294	WAL-MART STORES TEXAS, LLC	MINI BLINDS TO COVER WINDOWS IN KHS PROFESSIONAL LIBRARY,
1994	02674	1	173.94	00023294	WAL-MART STORES TEXAS, LLC	SCIENCE LAB SUPPLIES BAKING SODA, STRAWS, BAGGIES, CORN STARCH, ETC.
1994	01434	1	191.92	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY DISH SOAP, LAUNDRY SOAP HAND SANITIZER ETC
1994	00074	1	-53.48	00023294	WAL-MART STORES TEXAS, LLC	MINI BLINDS TO COVER WINDOWS IN KHS PROFESSIONAL LIBRARY,
Total for check number 435192			365.86			
Check Number 435193						
1994	A208194	0	47.00	44849	JOHN WINN	OFFICIAL 9/17/13
Total for check number 435193			47.00			
Check Number 615104						
8634	1095832	0	1,580.70	43137	AMERICAN PUBLIC LIFE INSURANCE	2013 PREMIUMS FOR SEP
Total for check number 615104			1,580.70			
Check Number 615105						
8634	SEPT 2013	0	8,898.91	47810	CITY OF KELLER	SEPT 2013 FEES
Total for check number 615105			8,898.91			
Check Number 615106						
8634	3157066	0	2,494.00	00021231	QCD OF AMERICA, INC.	SEPT 2013 PREMIUMS
Total for check number 615106			2,494.00			
Check Number 615107						
8634	36481	0	5,899.29	53544	TEXAS TEACHERS OF TOMORROW	INVOICE# 36481
Total for check number 615107			5,899.29			
Check Number V8321						
1994	40808	1	22,500.00	00017706	A PHOTO IDENTIFICATION CORPORATION	LAMINATING FILM 25" X 500' 1.5 MIL, 1" CORE
Total for check number V8321			22,500.00			
Check Number V8322						
1994	IN 2650451	1	25.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PROD# 9781400079568 COMMONWEALTH OF THIEVES
1994	IN 2649492	1	70.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TEACHING HISTORY IN THE DIGITAL AGE ISBN# 9780472118786
1994	IN 2649497	1	70.44	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780982259269 - VOCABULARY GAMES FOR THE CLASSROOM
1994	IN 2649498	1	22.48	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN# 9781118336724 RETHINKING TEACHER SUPERVISION AND EVALUATION



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	IN 2650448	1	87.22	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9780802461766 5 LANGUAGES OF APPRECIATION IN THE WORKPLACE
1994	IN 2649498	2	39.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN # 9781416612940 TOTAL PARTICIPATION TECHNIQUES: MAKING EVERY STUDENT
Total for check number V8322			314.86			
Check Number V8323						
4613	12630	9	115.00	00001838	BOBBY EVANS SPORTING GOODS INC	LIFTING CHAIN
4613	12630	10	180.00	00001838	BOBBY EVANS SPORTING GOODS INC	LIFTING CHAIN
4613	12630	12	105.00	00001838	BOBBY EVANS SPORTING GOODS INC	UNDER ARMOUR RUN SHOES
4613	12630	13	49.95	00001838	BOBBY EVANS SPORTING GOODS INC	UNDER ARMOUR TRACK BAG
4613	12630	99	30.00	00001838	BOBBY EVANS SPORTING GOODS INC	ESTIMATED SHIPPING/HANDLING
Total for check number V8323			479.95			
Check Number V8324						
1994	95563050	1	220.58	00001030	SPORT SUPPLY GROUP INC	PRO DOWN CHAIN AND DOWN BOX SET #FBVDICSX
Total for check number V8324			220.58			
Check Number V8325						
1994	27763	1	840.00	48463	C & P PUMP SERVICES INC	SERVICE /REPAIRS TO PUMPS AN MOTORS DIST WIDE (USAGE)
Total for check number V8325			840.00			
Check Number V8326						
1994	INV0629170	1	100.80	00024786	ERIC ARMIN, INC	532340 CALCPAL EAI-120 BASIC CALCULATOR QUOTE QTE0054246/1208-18 FREE SHIPPING
Total for check number V8326			100.80			
Check Number V8327						
1993	6233133	1	325.00	48031	HEINEMANN	ITEM # ISBN; 978-0-325-00845-5/0-325-00845-0/2005-OPP -DVD ESSENTIAL ELEMENTS THE SKILLFUL TEACHER
1993	6210166	1	325.00	48031	HEINEMANN	ITEM # ISBN; 978-0-325-00845-5/0-325-00845-0/2005-OPP -DVD ESSENTIAL ELEMENTS THE SKILLFUL TEACHER
1993	101162	1	-325.00	48031	HEINEMANN	ITEM # ISBN; 978-0-325-00845-5/0-325-00845-0/2005-OPP -DVD ESSENTIAL ELEMENTS THE SKILLFUL TEACHER
1993	6210166	2	32.50	48031	HEINEMANN	SHIPPING CHARGES
1993	6233133	2	32.50	48031	HEINEMANN	SHIPPING CHARGES
Total for check number V8327			390.00			
Check Number V8328						
1993	05766114	0	40.00	00009210	J W PEPPER & SON, INC	PO 13011455

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	05765586	0	38.00	00009210	J W PEPPER & SON, INC	PO 13011455
Total for check number V8328			78.00			
Check Number V8329						
1994	108975	1	42.10	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
Total for check number V8329			42.10			
Check Number V8330						
4614	KHS 9/2/13	0	400.00	00019967	GCP KELLER GOLF, LP	KHS GOLF BANQUET
Total for check number V8330			400.00			
Check Number V8331						
1994	WILLIS 13-14	0	130.00	00007632	TASBO	CINDY WILLIS 2013-14
Total for check number V8331			130.00			
Check Number V8332						
1993	IN9039	1	3,900.00	00024252	TEAMLIN LTD	FOOTBALL HELMETS WITH MASK SCHUTT #7890 AIR XP PAINT CUSTOM #404 EXTRA BRITE WHITE MASKS - NAVY (STYLE AND SIZES LATER)
1993	IN9039	2	2,000.00	00024252	TEAMLIN LTD	FOOTBALL HELMETS WITH MASK SCHUTT #2022 DNA PRO PAINT CUSTOM #404 EXTRA BRITE WHITE MASKS - NAVY (STYLE AND SIZES LATER)
1993	IN9039	3	159.00	00024252	TEAMLIN LTD	FREIGHT PER VENDOR ORDER # 70137
Total for check number V8332			6,059.00			
Check Number V8333						
1994	449887	1	650.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	CONTRACTED SERVICES FROM TASB TO INCLUDE LEGAL UPDATES AND POLICY ONLINE MAINTENANCE FEE, NOT TO EXCEED \$4000
1993	447630	1	50.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	2013 LEGISLATIVE SUMMARY FOR SCHOOL ATTORNEYS, FOR AMANDA BIGBEE
1993	447630	2	24.95	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	SHIPPING CHARGE
Total for check number V8333			724.95			
Check Number V8334						
1994	8326866R1	1	506.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	8345366R1	1	549.78	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
Total for check number V8334			1,055.78			
Check Number V8335						
1994	829 1769788	1	231.74	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS
1994	829 1764109	1	230.20	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS
1994	829 1766951	1	225.58	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	829 1768053	1	129.57	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2013-2014
Total for check number V8335			817.09			
Check Number V8336						
4613	262423	0	27,264.77	62021	WALSWORTH PUBLISHING COMPANY, INC	CUSTOMER # 304437
Total for check number V8336			27,264.77			
Check Date 9/25/2013						
Check Number 435195						
1994	GAS SEP 13	0	69.01	00001242	ATMOS ENERGY	FSE
1994	GAS SEP 13	0	179.22	00001242	ATMOS ENERGY	ISM
1994	GAS SEP 13	0	115.15	00001242	ATMOS ENERGY	TSM
1994	GAS SEP 13	0	91.19	00001242	ATMOS ENERGY	TMI
1994	GAS SEP 13	0	162.34	00001242	ATMOS ENERGY	SKI
1994	GAS SEP 13	0	228.22	00001242	ATMOS ENERGY	TCH
1994	GAS SEP 13	0	27.86	00001242	ATMOS ENERGY	MNT
1994	GAS SEP 13	0	75.09	00001242	ATMOS ENERGY	ELC
1994	GAS SEP 13	0	47.18	00001242	ATMOS ENERGY	CES
1994	GAS SEP 13	0	88.87	00001242	ATMOS ENERGY	ERE
1994	GAS SEP 13	0	84.07	00001242	ATMOS ENERGY	WSE
1994	GAS SEP 13	0	53.98	00001242	ATMOS ENERGY	IES
1994	GAS SEP 13	0	104.37	00001242	ATMOS ENERGY	WLE
1994	GAS SEP 13	0	242.43	00001242	ATMOS ENERGY	CHS
1994	GAS SEP 13	0	140.15	00001242	ATMOS ENERGY	TVM
1994	GAS SEP 13	0	115.80	00001242	ATMOS ENERGY	WRE
1993	GAS SEP 13	0	44.23	00001242	ATMOS ENERGY	CES
1993	GAS SEP 13	0	83.65	00001242	ATMOS ENERGY	ERE
1993	GAS SEP 13	0	107.96	00001242	ATMOS ENERGY	TSM
1993	GAS SEP 13	0	26.12	00001242	ATMOS ENERGY	MNT
1993	GAS SEP 13	0	131.39	00001242	ATMOS ENERGY	TVM
1993	GAS SEP 13	0	62.63	00001242	ATMOS ENERGY	WLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	GAS SEP 13	0	70.39	00001242	ATMOS ENERGY	ELC
1993	GAS SEP 13	0	70.77	00001242	ATMOS ENERGY	WRE
1993	GAS SEP 13	0	96.07	00001242	ATMOS ENERGY	WSE
1993	GAS SEP 13	0	85.50	00001242	ATMOS ENERGY	TMI
1993	GAS SEP 13	0	213.96	00001242	ATMOS ENERGY	TCH
1993	GAS SEP 13	0	64.69	00001242	ATMOS ENERGY	FSE
1993	GAS SEP 13	0	50.61	00001242	ATMOS ENERGY	IES
1993	GAS SEP 13	0	107.54	00001242	ATMOS ENERGY	ISM
1993	GAS SEP 13	0	97.41	00001242	ATMOS ENERGY	SKI
1993	GAS SEP 13	0	228.17	00001242	ATMOS ENERGY	CHS
<b>Total for check number 435195</b>			<b>3,366.02</b>			
<b>Check Number 435196</b>						
1993	AUG 2013	0	192.55	63929	KATHERINE LYNN CROSBY	MILEAGE 8/22-8/27/201
<b>Total for check number 435196</b>			<b>192.55</b>			
<b>Check Number 435197</b>						
4614	170374	1	89.95	42628	FITNESS FINDERS, INC	ITEM # 139-020 TEN TOES
4614	170374	2	118.00	42628	FITNESS FINDERS, INC	ITEM# 116-201 STANDARD 24" COLORED CHAINS
4614	170374	3	21.96	42628	FITNESS FINDERS, INC	ITEM # 144-0252 MEDAL
4614	170374	99	20.69	42628	FITNESS FINDERS, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 435197</b>			<b>250.60</b>			
<b>Check Number 435198</b>						
1993	7/14-19/2013	0	184.33	60635	DEBORAH L GAROUI	TRAVEL 7/14-19/2013
<b>Total for check number 435198</b>			<b>184.33</b>			
<b>Check Number 435199</b>						
1994	13148	1	49.50	59648	R & A ANDERSON ENTERPRISE	SLVER NAME BADGES PER ATTACHED LIST
<b>Total for check number 435199</b>			<b>49.50</b>			
<b>Check Number 435200</b>						
1953	6/26-27/13	0	15.00	63928	WENDI S JONES	TRAVEL 6/26-27/2013
<b>Total for check number 435200</b>			<b>15.00</b>			
<b>Check Number 435201</b>						
1994	1201319307	0	536.19	62207	PROGRESSIVE WASTE SOLUTIONS	LES
<b>Total for check number 435201</b>			<b>536.19</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 435202</b>						
7904	IHB 9/19/13	0	300.00	61985	JENNIFER RAY	IN HOSPITAL BENEFIT
<b>Total for check number 435202</b>			300.00			
<b>Check Number 435203</b>						
1994	0913	1	6,000.00	61057	RESULTS CENTERED SOLUTIONS, LLC.	FOR SERVICES PROVIDED TO KELLER ISD FROM RCS FOR MANAGEMENT AND SUPERVISION OF PROGRAMS, OPERATIONS AND PERSONNEL IN THE BUSINESS FUNCTION
1993	0913	1	3,000.00	61057	RESULTS CENTERED SOLUTIONS, LLC.	FOR SERVICES PROVIDED TO KELLER ISD FROM RCS FOR MANAGEMENT AND SUPERVISION OF PROGRAMS, OPERATIONS AND PERSONNEL IN THE BUSINESS FUNCTION
<b>Total for check number 435203</b>			9,000.00			
<b>Check Number 435204</b>						
1993	686502	1	38.28	45936	TEXAS INSTRUMENTS INCORPORATED	TI 84 PLUS SPECIAL EDITION EZ SPOT CLEAR BATTERY DOOR COVER
1993	686502	2	34.31	45936	TEXAS INSTRUMENTS INCORPORATED	TI84 PLUS SPECIAL EDITION EZ SPOT FACE PLATES, GREY
1993	686502	99	7.36	45936	TEXAS INSTRUMENTS INCORPORATED	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 435204</b>			79.95			
<b>Check Number 435205</b>						
1993	71471	1	199.81	00014849	TOTE, INC	SHSHPA-U 10.0 - SHOE - SHOWSTOPPER - 6003 - BLACK PATENT
1993	71471	2	184.14	00014849	TOTE, INC	1350-F 08.0 - SHOE - BALLARE - 1350- BLACK
1993	71471	3	35.26	00014849	TOTE, INC	FREIGHT - OUTBOUND FREIGHT
<b>Total for check number 435205</b>			419.21			
<b>Check Number 435206</b>						
2403	13-1124	1	288.04	57684	TRINITY ARMORED SECURITY INC	ARMORED VEHICLE SERVICE TO 38 CAMPUSES ON WED, 8-21-13, TO DELIVER CAFETERIA CHANGE ORDERS PICKED UP AT BANK OF AMERICA DALLAS CASH VAULT 8-19-13
1993	13-1094	1	270.00	57684	TRINITY ARMORED SECURITY INC	ARMORED TRUCK SERVICE TO ED CENTER & NATATORIUM EACH THURSDAY DURING SUMMER BEGINNING JUNE 20, 2013, THRU AUGUST 22, 2013, EXCLUDING JULY 4, 2013, PER ARMORED CAR
<b>Total for check number 435206</b>			558.04			
<b>Check Number 435207</b>						
4804	6707	1	330.75	59315	AL YUSUFALI	PLAQUES FOR THE ARTWORK CHOSEN FOR THE HUDSON FOUNDATION
<b>Total for check number 435207</b>			330.75			
<b>Check Number 435208</b>						
1993	2130699	1	559.00	00007587	UNITED STATES ACADEMIC DECATHLON	ITEM# B1010 CURRICULUM PACKAGES SET OF 10

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2130536	1	659.00	00007587	UNITED STATES ACADEMIC DECATHLON	B1010ED...ELECTRONIC DOWNLOAD CURRICULUM PACKAGE FOR THE FOSSIL RIDGE HS STUDENTS
1993	2130699	2	210.00	00007587	UNITED STATES ACADEMIC DECATHLON	ITEM# B1050 STUDENT EXCERCISE BOOKS
1993	2130699	3	77.00	00007587	UNITED STATES ACADEMIC DECATHLON	SHIPPING
<b>Total for check number 435208</b>			<b>1,505.00</b>			
<b>Check Number 435209</b>						
4613	95490792	1	-178.47	00002111	SPORT SUPPLY GROUP, INC.	US-95900 FOOTBALLS (SETS)
4613	95376140	1	178.47	00002111	SPORT SUPPLY GROUP, INC.	US-95900 FOOTBALLS (SETS)
1993	95456919	1	67.99	00002111	SPORT SUPPLY GROUP, INC.	US-1274967- NEON SOFTI TUFF BALLS
1993	95403791	1	63.74	00002111	SPORT SUPPLY GROUP, INC.	#US-1396507 VOIT 6-1/4 FOAM BALLS (SET OF 6)
1993	95456919	2	6.79	00002111	SPORT SUPPLY GROUP, INC.	US-1301748-EX LT BODY BAND YELLOW
1993	95403791	2	98.59	00002111	SPORT SUPPLY GROUP, INC.	#US-1243925 VOIT SET OF 6 JR. FOAM FOOTBALLS
1993	95403791	3	93.49	00002111	SPORT SUPPLY GROUP, INC.	#US-1245424 FUZZBALL SOFTBALL SET (2 PER SET)
1993	95456919	3	8.92	00002111	SPORT SUPPLY GROUP, INC.	US-1301762-LT MED BAND RED
1993	95456919	4	11.04	00002111	SPORT SUPPLY GROUP, INC.	US-1301786-HEAVY BAND-GREEN
1993	95403791	4	178.49	00002111	SPORT SUPPLY GROUP, INC.	#US-1299656 EX-U-ROPES
1993	95403791	5	29.74	00002111	SPORT SUPPLY GROUP, INC.	#US-1343038 FRUIT/VEGETABLE SPOT MARKERS (1 SET OF 12)
1993	95403791	6	56.94	00002111	SPORT SUPPLY GROUP, INC.	#US-1367823 NUMBER SPOTS W/MATH SIGNS (SET OF 15)
1993	95403791	7	42.49	00002111	SPORT SUPPLY GROUP, INC.	#US-7752260 RUBBER CHICKENS (SET OF 6)
1993	95403791	8	42.49	00002111	SPORT SUPPLY GROUP, INC.	#US-7752360 RUBBER PIGS (SET OF 6)
1993	95403791	9	53.54	00002111	SPORT SUPPLY GROUP, INC.	#US-7752460 RUBBER FROGS (SET OF 6)
<b>Total for check number 435209</b>			<b>754.25</b>			
<b>Check Number 435210</b>						
1993	1060715	1	12.95	00016380	YOUTHLIGHT, INC	ITEM# PERBAL PERSONAL STRENGTHS
1993	1061982	1	33.95	00016380	YOUTHLIGHT, INC	SELREG-HELPING YOUNG PEOPLE LEARN SELF REGULATION BOOK
1993	1061982	2	29.95	00016380	YOUTHLIGHT, INC	CHLLNG- CHALLENGE SOFTWARE DVD
1993	1061982	3	14.95	00016380	YOUTHLIGHT, INC	HOWPUT-HOW TO PUT A BULLY OUT OF BUSINESS BOOK
1993	1061982	4	7.88	00016380	YOUTHLIGHT, INC	FREIGHT
<b>Total for check number 435210</b>			<b>99.68</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V8337</b>						
1994	IN 2653084	1	204.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9780770436575 POSITIVE DISCIPLINE IN THE CLASSROOM
<b>Total for check number V8337</b>			204.00			
<b>Check Number V8338</b>						
2403	93006483	1	529.90	00002082	G C S SERVICE INC	OPEN PO FOR FOOD SERVICES EQUIPMENT REPAIRS
<b>Total for check number V8338</b>			529.90			
<b>Check Number V8339</b>						
4614	A000906955	1	16.00	00002530	EDUCATIONAL PRODUCTS, INC	G200B GILDAN ULTRA 61 OZ 100 TEE ROYAL 18-20
4614	A000906955	2	528.00	00002530	EDUCATIONAL PRODUCTS, INC	G200 GILDAN ULTRA 61OZ 100 TEE ROYAL AS
4614	A000906955	3	296.00	00002530	EDUCATIONAL PRODUCTS, INC	G200 GILDAN ULTRA 61 OZ 100 TEE ROYAL AM
4614	A000906955	4	168.00	00002530	EDUCATIONAL PRODUCTS, INC	G200 GILDAN ULTRA 61 OZ 100 TEE ROYAL AL
4614	A000906955	5	32.00	00002530	EDUCATIONAL PRODUCTS, INC	G200 GILDANULTRA 61OZ 100 TEE ROYAL XL
<b>Total for check number V8339</b>			1,040.00			
<b>Check Number V8340</b>						
1994	8683066	1	339.00	00001477	THE PROPHET CORPORATION	73-037 GOPHER RAINBOW QUICKPRO POP-UP SOCCER GOALS
1994	8683066	3	89.95	00001477	THE PROPHET CORPORATION	48-250 RAINBOW ULTRAGRIP FOAM BASEBALL BATS- 29"L RAINBOW SET, BATS/BALLS
1994	8683066	4	47.85	00001477	THE PROPHET CORPORATION	11-686 QUICKSELECT JUMP ROPES-7'L, RED
1994	8683066	5	84.95	00001477	THE PROPHET CORPORATION	71-792 GOPHER GOBIG BALLS- GOBIG SOCCER BALL
1994	8683066	99	95.49	00001477	THE PROPHET CORPORATION	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V8340</b>			657.24			
<b>Check Number V8341</b>						
2403	4361	1	211.50	00009584	SEAL TEX, INC.	SERVICES REPAIRS CAFE AND KITCHEN EQUIPMENT DISTRICT WIDE
<b>Total for check number V8341</b>			211.50			
<b>Check Number V8342</b>						
1993	452163700039	1	52.40	54293	TEACHER DIRECT	32975213ESS FILE FOLDERS
1993	452163700039	2	49.40	54293	TEACHER DIRECT	32974730PAC CHART PAPER
1993	452163700039	3	28.80	54293	TEACHER DIRECT	3295165 PAC SENTENCE STRIPS
1993	452163700039	4	22.40	54293	TEACHER DIRECT	329148017CD INCENTIVE CHARTS
1993	452163700039	5	22.40	54293	TEACHER DIRECT	329148015CD INCENTIVE CHARTS
1993	452163700039	6	22.40	54293	TEACHER DIRECT	329148016CD INCENTIVE CHARTS
<b>Total for check number V8342</b>			197.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V8343</b>						
1994	CO#001375-1	1	99.80	56778	A&L GLOBAL INVESTMENTS, LLC	9781935249511- WHAT EFFECTIVE SCHOOLS DO
1994	CO#001375-1	2	111.80	56778	A&L GLOBAL INVESTMENTS, LLC	9780470651711-CREDIBILITY
1994	CO#001375-1	3	191.52	56778	A&L GLOBAL INVESTMENTS, LLC	9781591841715-JUGGLING ELEPHANTS
1994	CO#001375-1	4	63.95	56778	A&L GLOBAL INVESTMENTS, LLC	9780060835910-QUIET LEADERSHIP
<b>Total for check number V8343</b>			467.07			
<b>Check Number V8344</b>						
1994	829 1772601	1	300.95	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS
1993	829 1755629	1	467.04	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS MS & HS
1993	829 1758444	1	212.39	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS MS & HS
<b>Total for check number V8344</b>			980.38			
<b>Check Number V8345</b>						
1993	652350	1	666.00	00001787	WENGER CORPORATION	ITEM # 1106202 GRAND PIANO TRK, 6'0"-7'6"
1993	650536	1	666.00	00001787	WENGER CORPORATION	ITEM #1106202 - GRAND PIANO TRK, 6'0"-7'6"
1993	652350	2	94.00	00001787	WENGER CORPORATION	FREIGHT/HANDLING
1993	650536	2	94.00	00001787	WENGER CORPORATION	FREIGHT/HANDLING CHARGE
<b>Total for check number V8345</b>			1,520.00			
<b>Check Date</b>	<b>9/26/2013</b>					
<b>Check Number 435211</b>						
1994	09/27/13	1	60.00	50899	CRISTIAN ALCO CER	PERCUSSION MASTER CLASS AT HMS ON 9/27/13
<b>Total for check number 435211</b>			60.00			
<b>Check Number 435212</b>						
1994	SEPT 27 2013	1	60.00	49144	ADRIAN ARAMBULA	BASS CLARINET MASTER CLASS AT HMS ON SEPTEMBER 27, 2013
<b>Total for check number 435212</b>			60.00			
<b>Check Number 435213</b>						
1994	1397603	1	80.99	58232	BEST BUY STORES LP	BB11926838/108870/BFOLCARSLV101 ZAGG-FOLIO CASE WITH BLUETOOTH KEYBOARD FOR SELECT APPLE IPAD MODELS
1994	1397603	2	11.74	58232	BEST BUY STORES LP	SHIPPING & HANDLING
<b>Total for check number 435213</b>			92.73			
<b>Check Number 435214</b>						
1993	8823	1	25.00	62306	CITY OF KELLER	FALSE ALARM FEE FOR ED CENTER ENCUMBRANCE
<b>Total for check number 435214</b>			25.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 435215</b>						
1994	1392	1	1,700.00	62014	COGNISERV LLC	2 CANON DR 7580C SCANNERS MAINTENANCE SN DAJ09912 & DAJ06074
1994	1392	2	268.80	62014	COGNISERV LLC	PAPERFLOW LITE SOFTWARE SN 105329
1994	1392	3	756.00	62014	COGNISERV LLC	1 PAPERVISION CAPTURE PFBCOCR SN 212659
1994	1392	4	152.00	62014	COGNISERV LLC	1 PAPERVISION SUPPORT SN 55236
<b>Total for check number 435215</b>			2,876.80			
<b>Check Number 435216</b>						
1993	87533	1	24,518.00	00022033	COMPANION CORPORATION	INSTALL / MAINT. OF VISITOR CHECK-IN SOFTWARE - KEEPNTTRACK - DISTRICTWIDE FOR 09/01/13 TRU 08/31/14 SCHOOL YEAR
<b>Total for check number 435216</b>			24,518.00			
<b>Check Number 435217</b>						
1994	09/27/2013	1	60.00	52160	ANTHONY CORSON	TUBA MASTER CLASS AT HMS ON SEPTEMBER 27, 2013
<b>Total for check number 435217</b>			60.00			
<b>Check Number 435218</b>						
1994	09/27/2013	1	60.00	53443	REBECCA CORSON	INSTRUCTING TRUMPET MASTER CLASS AT HMS ON SEPTEMBER 27, 2013
<b>Total for check number 435218</b>			60.00			
<b>Check Number 435219</b>						
1994	SEPT 27 2013	1	60.00	61258	AMANDA ASHLEY COX	CLARINET MASTER CLASS AT HMS ON SEPTEMBER 27, 2013
<b>Total for check number 435219</b>			60.00			
<b>Check Number 435220</b>						
1994	13551	1	4,400.00	50203	CRESTVIEW PRINTING, INC.	STUDENT BULLYING/HARASSMENT WRISTBANDS- GREEN BRACELET WITH WHITE EMBOSSED LETTERING
1994	13526	1	35.00	50203	CRESTVIEW PRINTING, INC.	SET UP FEE FOR GREEN ROCK WRISTBANDS
1994	13526	2	152.00	50203	CRESTVIEW PRINTING, INC.	GREEN ROCK WRISTBANDS
1994	13551	2	80.00	50203	CRESTVIEW PRINTING, INC.	RUSH SHIPPING CHARGE - NEED THIS BEFORE SEPT 19
1994	13526	99	18.00	50203	CRESTVIEW PRINTING, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 435220</b>			4,685.00			
<b>Check Number 435221</b>						
8654	OCT 5, 2013	0	300.00	00012825	DENTON HIGH SCHOOL	FRHS BAND CONTEST
<b>Total for check number 435221</b>			300.00			
<b>Check Number 435222</b>						
8654	OCT 26 2013	0	350.00	53835	DUNCANVILLE HIGH BAND BOOSTERS	FRHS BAND CONTEST
<b>Total for check number 435222</b>			350.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 435223</b>						
1993	A226637	0	67.00	63925	DANIEL DURANY	TCHS VBALL 8/30/2013
<b>Total for check number 435223</b>			67.00			
<b>Check Number 435224</b>						
1993	2569007100	0	841.00	42346	DURHAM SCHOOL SERVICES LP	4 3 RTE 12 DAYS
<b>Total for check number 435224</b>			841.00			
<b>Check Number 435225</b>						
1994	3388934-00	1	681.95	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
1994	3392706-00	1	1,400.48	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
1994	3387458-00	1	1,949.31	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
1994	3388931-00	1	699.97	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
<b>Total for check number 435225</b>			4,731.71			
<b>Check Number 435226</b>						
2403	REFUND LUNCH	0	28.45	63416	ROSALIND FERGUSON	LUNCH REFUND #691939
<b>Total for check number 435226</b>			28.45			
<b>Check Number 435227</b>						
1994	PO5658190101	1	60.50	00001461	FLAGHOUSE INC	#W11925 - PROJECT ADVENTURE PIPELINE KIT FOR EAGLE RIDGE CAMPUS
1994	PO5658190101	2	10.00	00001461	FLAGHOUSE INC	SHIPPING AND HANDLING
<b>Total for check number 435227</b>			70.50			
<b>Check Number 435228</b>						
6653	02008-02	1	36,636.75	00005990	HAHNFELD HOFFER STANFORD & PLANNERS	PROFESSIONAL SERVICES FOR CONSULTING SERVICES FOR THE HAIL DAMAGE RE-ROOFING PROJECT
6653	02008-01	1	11,903.10	00005990	HAHNFELD HOFFER STANFORD & PLANNERS	PROFESSIONAL SERVICES FOR CONSULTING SERVICES FOR THE HAIL DAMAGE RE-ROOFING PROJECT
<b>Total for check number 435228</b>			48,539.85			
<b>Check Number 435229</b>						
1994	794212-1	1	80.00	47937	HANDWRITING WITHOUT TEARS	ITEM # CODE LN LETTERS AND NUMBERS FOR ME KINDER LEVEL
<b>Total for check number 435229</b>			80.00			
<b>Check Number 435230</b>						
1993	1962	1	1,260.00	52397	HEARD IT THROUGH THE GRAPEVINE	CONTRACT SERVICES FOR AUDIOLOGY FOR 504 STUDENTS
<b>Total for check number 435230</b>			1,260.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 435231</b>						
1994	2972282	1	644.11	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL EQUIPMENTS, TOOLS, SUPPLIES, PARTS FOR OPERATIONS DEPARTMENT.
<b>Total for check number 435231</b>			644.11			
<b>Check Number 435232</b>						
4614	PER DIEM10/4	1	69.00	00023027	JAMES B ZARING	1B @\$9.00 + 2L @ \$10.00 + 2D @ \$20.00 = 69.00
<b>Total for check number 435232</b>			69.00			
<b>Check Number 435233</b>						
7703	600000902	1	840.00	53950	JI SPECIALTY SERVICES, INC.	WORKERS COMPENSATION PREAUTHORIZED FEES
<b>Total for check number 435233</b>			840.00			
<b>Check Number 435234</b>						
4613	1016	1	905.00	62453	LEAD4WARD, LLC	SOFTWARE RESOURCES MATERIALS FOR TEACHERS
4613	1016	2	69.00	62453	LEAD4WARD, LLC	FREIGHT COST
<b>Total for check number 435234</b>			974.00			
<b>Check Number 435235</b>						
8674	DEC. 14 2013	0	250.00	00018056	CISNEROS RESTAURANTS, INC.	DEPOSIT STAFF PARTY
<b>Total for check number 435235</b>			250.00			
<b>Check Number 435236</b>						
1994	OCT 1, 2013	0	30.00	00023736	MAIN EVENT ENTERTAINMENT, LP	2 ADVISORS
1994	OCT 1, 2013	0	150.00	00023736	MAIN EVENT ENTERTAINMENT, LP	FCCLA STUDENTS
<b>Total for check number 435236</b>			180.00			
<b>Check Number 435237</b>						
1994	KHS 10/1/13	0	375.00	00023736	MAIN EVENT ENTERTAINMENT, LP	KHS FCCLA STDNTS
1994	KHS 10/1/13	0	30.00	00023736	MAIN EVENT ENTERTAINMENT, LP	KHS ADVISORS
<b>Total for check number 435237</b>			405.00			
<b>Check Number 435238</b>						
1994	OCT. 1, 2013	0	225.00	00023736	MAIN EVENT ENTERTAINMENT, LP	TCHS FCCLA STDNTS
1994	OCT. 1, 2013	0	30.00	00023736	MAIN EVENT ENTERTAINMENT, LP	TCHS ADVISORS
<b>Total for check number 435238</b>			255.00			
<b>Check Number 435239</b>						
1993	REFUND 8/30	0	75.00	63743	PETER MATHEWS	BUS ANISHKA PETER
<b>Total for check number 435239</b>			75.00			
<b>Check Number 435240</b>						
1993	251069	1	1,225.50	52982	NCS PEARSON, INC.	2013 APRIL STAAR/STAAR MODIFIED TESTING
1993	251517	2	1,060.40	52982	NCS PEARSON, INC.	2013 MAY STAAR/STAAR MODIFIED EOC
<b>Total for check number 435240</b>			2,285.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 435241</b>						
1994	SEPT 27-28	0	270.00	00012821	NEWMAN SMITH HIGH SCHOOL	KHS DEBATE
<b>Total for check number 435241</b>			270.00			
<b>Check Number 435242</b>						
1993	REFUND 8/30	0	75.00	63734	THAO PHAM NGUYEN	BUS ETHAN NGUYEN
<b>Total for check number 435242</b>			75.00			
<b>Check Number 435243</b>						
1994	SEPT 28,2013	0	133.00	49944	NORTH TEXAS ORIENTEERING ASSOC	JROTC ENTRY FEE
<b>Total for check number 435243</b>			133.00			
<b>Check Number 435244</b>						
1993	TF34705001	1	3,893.17	47553	OTIS ELEVATOR COMPANY	ELEVATOR REPAIRS DISTRICT WIDE
<b>Total for check number 435244</b>			3,893.17			
<b>Check Number 435245</b>						
1993	5651399347	1	135.00	61130	PATTERSON MEDICAL SUPPLY, INC	CALIBRATION AND SAFETY INSPECTION 2 OF ATHLETIC TRAINING EQUIPMENT CAT# CALSFT2
1993	5651399345	1	270.00	61130	PATTERSON MEDICAL SUPPLY, INC	CALIBRATION AND SAFETY INSPECTION 2 OF ATHLETIC TRAINING EQUIPMENT CAT# CALSFT2
1993	5651399345	2	35.00	61130	PATTERSON MEDICAL SUPPLY, INC	TRAVEL CHARGE 602 CAT# RPT602
1993	5651399347	2	35.00	61130	PATTERSON MEDICAL SUPPLY, INC	TRAVEL CHARGE 602 CAT # RPT602
<b>Total for check number 435245</b>			475.00			
<b>Check Number 435246</b>						
2113	8/19-8/30/13	0	23.10	63933	SANDRA ELENA PENA	MILEAGE
<b>Total for check number 435246</b>			23.10			
<b>Check Number 435247</b>						
4614	2013/2014	0	75.00	59748	JULIE PENNEY	PETTY CASH
<b>Total for check number 435247</b>			75.00			
<b>Check Number 435248</b>						
1994	707210	1	18,191.53	45059	PETROLEUM TRADERS CORPORATION	ULTRA LE DIESEL USED IN BUSES, WHITE FLEET
1994	707210	2	3,958.42	45059	PETROLEUM TRADERS CORPORATION	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS, MOWERS
1994	707210	3	32.57	45059	PETROLEUM TRADERS CORPORATION	FUEL TAXES AND FEES
<b>Total for check number 435248</b>			22,182.52			
<b>Check Number 435249</b>						
1994	SEPT 27 2013	1	60.00	58811	ROBERT GARY PHILLIPS	TROMBONE/EUPHONIUM MASTER CLASS AT HMS ON SEPTEMBER 27, 2013
<b>Total for check number 435249</b>			60.00			
<b>Check Number 435250</b>						
4614	09/27/13	1	199.60	56684	TOMATO ALLEY INC.	PIZZA'S (SEE ATTACHMENT)

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 435250			199.60			
Check Number 435251						
4614	2013/2014	0	0.00	55228	ROBIN D MAGAN	PETTY CASH
Total for check number 435251			0.00			
Check Number 435252						
1994	8700	1	4,666.76	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY, HAND SANITIZER,FOLDERS,LAUNDRY SOAP,ETC
Total for check number 435252			4,666.76			
Check Number 435253						
1993	M5158689	1	419.40	61259	SCHOLASTIC INC.	60 STORYWORKS MAGAZINES FOR 5TH GRADE STUDENTS
1993	M5148177	1	1,044.64	61259	SCHOLASTIC INC.	ITEM# 058, THE NEW YORK TIMES UPFRONT CLASSROOM MAGAZINE SUBSCRIPTION (14 ISSUES), GRADE LEVEL 9-12
1993	M5158689	2	41.94	61259	SCHOLASTIC INC.	SHIPPING
1993	M5148177	2	104.59	61259	SCHOLASTIC INC.	SHIPPING AND HANDLING
Total for check number 435253			1,610.57			
Check Number 435254						
1993	M5160528	1	52.50	51391	SCHOLASTIC INC	WEEKLY READERS TO BE USED BY OUR SPECIAL TEACHERS TO HELP EDUCATE THE KIDS LET'S KIND OUT (KINDERGARTEN)
1993	M5160528	2	44.90	51391	SCHOLASTIC INC	SCHOLASTIC NEWS GRADE 1
1993	M5160528	3	44.90	51391	SCHOLASTIC INC	SCHOLASTIC NEW GRADE 2
1993	M5160528	4	44.90	51391	SCHOLASTIC INC	SCHOLASTIC NEWS GRADE 3
1993	M5160528	5	44.90	51391	SCHOLASTIC INC	SCHOLASTIC NEWS GRADE 4
1993	M5160528	99	23.21	51391	SCHOLASTIC INC	ESTIMATED SHIPPING/HANDLING
Total for check number 435254			255.31			
Check Number 435255						
1994	SK32-189880	1	127.50	53548	THE E.W. SCRIPPS COMPANY	CHECK REQUESTED ENROLLMENT FEE FOR SPELLING BEE
Total for check number 435255			127.50			
Check Number 435256						
6603	27282	1	37,095.00	00024159	SHW GROUP, LLP	PROFESSIONAL SERVICES FOR FACILITIES NEEDS ASSESSMENT SERVICES FOR KISD
6603	27377	1	30,912.50	00024159	SHW GROUP, LLP	PROFESSIONAL SERVICES FOR FACILITIES NEEDS ASSESSMENT SERVICES FOR KISD
Total for check number 435256			68,007.50			
Check Number 435257						
1993	IS00011336	1	199.92	00023422	SPEED STACKS, INC	STACKMAT PRO

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 435257			199.92			
Check Number 435258						
1994	SEPT 27 2013	1	60.00	63083	HEATHER SUCHODOLSKI	FRENCH HORN MASTER CLASS AT HMS ON 9/27/13
Total for check number 435258			60.00			
Check Number 435259						
1993	144527	1	640.00	00024020	SUNGARD PUBLIC SECTOR INC.	TRAINING 1/2 DAY FOR D. CARTWRIGHT CAREER PLANNER WITH JILL KOCATULUM
Total for check number 435259			640.00			
Check Number 435260						
1994	09190017397	0	225.00	53976	TEXAS ASSOCIATION OF SCHOOL ADMIN	CECIL MCDANIEL1/26-29
Total for check number 435260			225.00			
Check Number 435261						
4614	SKI 10/8/13	0	90.00	00002521	TEPSA	ADVISORS
4614	SKI 10/8/13	0	290.00	00002521	TEPSA	STUDENTS
Total for check number 435261			380.00			
Check Number 435262						
4614	6356141	1	450.00	00002521	TEPSA	REGISTRATION FEE FOR 10 STUDENTS TO ATTEND STUDENT COUNCIL WORKSHOP IN SOUTHLAKE AT OLD UNION ELEM ON TUESDAY, OCTOBER 8, 2013
4614	6356141	2	90.00	00002521	TEPSA	REGISTRATION FEE FOR TEACHERS TO ATTEND STUDENT COUNCIL WORKSHOP IN SOUTHLAKE AT OLD UNION ELEM ON TUESDAY, OCTOBER 8, 2013
Total for check number 435262			540.00			
Check Number 435263						
1994	SEPT 27 2013	1	60.00	61987	BENJAMIN TOLMAN TATE	SAXOPHONE MASTER CLASS AT HMS ON 9/27/13
Total for check number 435263			60.00			
Check Number 435264						
1993	904304	1	8.99	00001677	TEACHER'S TOOLS INC	** DO NOT DELIVER BEFORE 7/16/13 *** ITEM TF3034 COLORS/SHAPES
1993	904304	2	5.99	00001677	TEACHER'S TOOLS INC	ITEM CD120107 COLORFUL OWLS
1993	904304	3	9.99	00001677	TEACHER'S TOOLS INC	ITEM LER8431 POP FOR LETTERS
1993	904304	4	12.99	00001677	TEACHER'S TOOLS INC	ITEM CD3429 TRAD ALPHABET
1993	904304	5	7.50	00001677	TEACHER'S TOOLS INC	FREIGHT
Total for check number 435264			45.46			
Check Number 435265						
1994	CHP ID 29181	0	184.00	00023007	TEXAS FCCLA	STUDENTS 10/5-6/13
1994	CHP ID 29181	0	30.00	00023007	TEXAS FCCLA	1 ADVISOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 435265			214.00			
Check Number 435266						
8674	S20631	0	279.29	43875	SCREEN GRAPHIX **USE V#66895**	STAFF SHIRTS
Total for check number 435266			279.29			
Check Number 435267						
8654	B.JOSHI	0	250.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	SCHOLARSHIP
Total for check number 435267			250.00			
Check Number 435268						
4614	2013/2014	0	100.00	46782	SUE VARGO	PETTY CASH
Total for check number 435268			100.00			
Check Number 435269						
1994	SEPT 27 2013	1	60.00	61337	MICHELLE VLASEK	OBOE MASTER CLASS AT HMS ON 9/27/13
Total for check number 435269			60.00			
Check Date 9/27/2013						
Check Number 435270						
1994	A226277	0	117.00	55632	ANTHONY ACOSTA	FHMS OFFICIAL 9/11/13
Total for check number 435270			117.00			
Check Number 435271						
1993	BUS REFUND	0	75.00	63927	PATRICIA ANDERSON	BUS ANDERSON, TREVEN
Total for check number 435271			75.00			
Check Number 435272						
1994	A230013	0	0.00	61340	COURTNEY ARMSTRONG	ISMS CLOCK 9/19/13
Total for check number 435272			0.00			
Check Number 435273						
1994	A227046	0	92.00	50918	SUSAN ATKINS	CHS OFFICIAL 09/13/13
Total for check number 435273			92.00			
Check Number 435274						
1993	AUG 2013	0	40.28	46925	BLAIRE ALANDA BEATY HANCOCK	MILEAGE 8/12-8/30/13
Total for check number 435274			40.28			
Check Number 435275						
1994	A248380	0	60.00	00011298	DONALD L. BLEVINS	FRHS CLOCK 09/06/13
Total for check number 435275			60.00			
Check Number 435276						
1993	AUG 2013	0	111.14	59306	CYNTHIA D BOAZ	MILEAGE 8/22-8/30/13
Total for check number 435276			111.14			
Check Number 435277						
1993	8/22-8/30/13	0	95.51	46647	BONNIE J NEWCOMBE	MILEAGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 435277			95.51			
Check Number 435278						
1994	A226287	0	117.00	52190	CHRIS BOOKER	FHSM GAME OFFICIAL
Total for check number 435278			117.00			
Check Number 435279						
2404	SEPT 2013	0	18.68	62948	HERMIONE A CARNES	MILEAGE 9/3-9/17/13
Total for check number 435279			18.68			
Check Number 435280						
1994	OCT 5 2013	0	150.00	60309	CASTLEBERRY INDEPENDENT SCHOOL DIST	ENTRY FEE TC 9B 10/5
Total for check number 435280			150.00			
Check Number 435281						
1994	FW08470	1	94.80	59202	CDW GOVERNMENT LLC	PRESENTATION CLICKERS FOR ADMINISTRATION TO USE FOR PROFESSIONAL DEVELOPMENT ITEM#1831321 LOGITECH R400 WIRELESS PRESENTER
Total for check number 435281			94.80			
Check Number 435282						
1994	SEPT 2013	0	52.21	52216	CHERIE M CREWS	MILEAGE 9/13-9/19/13
Total for check number 435282			52.21			
Check Number 435283						
1994	3345215	1	58.73	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	PURCHASE OF LUNCHESES FOR LEARNING DIRECTORS FOR WORKING LUNCH SESSION ON MONDAY, SEPTEMBER 23, 2013
Total for check number 435283			58.73			
Check Number 435284						
1994	OCT 15 2013	0	225.00	63864	CHS GOLF BOOSTER CLUB	FRHS GOLF 10/15/13
Total for check number 435284			225.00			
Check Number 435285						
1994	10/15/13	0	450.00	63864	CHS GOLF BOOSTER CLUB	CHS GOLF 10/15/13
Total for check number 435285			450.00			
Check Number 435286						
1994	OCTOBER 15	0	405.00	63864	CHS GOLF BOOSTER CLUB	TCHS GOLF 10/15/13
Total for check number 435286			405.00			
Check Number 435287						
1994	9/10/13	0	50.40	00024059	CLARISSA E MARCHALK	TRAVEL
1994	9/8-9/9/13	0	231.09	00024059	CLARISSA E MARCHALK	TRAVEL
Total for check number 435287			281.49			
Check Number 435288						
1993	A218468	0	40.00	59614	KELLI CLARK	KHS BOOK VBALL 8/27



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	A218419	0	40.00	59614	KELLI CLARK	KHS BOOKKEEPER 8/13/1
Total for check number 435288			80.00			
Check Number 435289						
1994	A226278	0	117.00	62599	THOMAS J COX, III	FHMS GAME OFFICIAL
Total for check number 435289			117.00			
Check Number 435290						
1994	A231069	0	117.00	61176	TRACY J. CRABILL	HMS OFFICIAL 9/17/13
Total for check number 435290			117.00			
Check Number 435291						
1994	A227141	0	82.00	59746	JOHN M CURRAN JR	TMS REFEREE 09/17/13
Total for check number 435291			82.00			
Check Number 435292						
1994	A230011	0	50.00	47591	BRYAN DAVIS	ISMS GATE 9/19/13
Total for check number 435292			50.00			
Check Number 435293						
1994	9/17/2013	0	234.36	56457	DEBORAH J CARTWRIGHT	TRAVEL 9/17/2013
Total for check number 435293			234.36			
Check Number 435294						
1994	SIPPS 10/18	0	237.00	54724	DEVELOPMENTAL ****USE V# 67053***	SIPPS REGISTRATION
Total for check number 435294			237.00			
Check Number 435295						
1994	A227027	0	72.00	63925	DANIEL DURANY	CHS 9/6/13 VS TRINITY
Total for check number 435295			72.00			
Check Number 435296						
1993	2569007102	0	16,194.76	42346	DURHAM SCHOOL SERVICES LP	SS 28 RTE 140 DAYS
1993	2569007110	0	3,608.28	42346	DURHAM SCHOOL SERVICES LP	AUG 2013 FT BILLING
1993	2569007099	1	5,159.83	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2012-2013 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM
1993	2569007101	1	905.00	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2012-2013 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM
1993	2569007098	1	50,005.28	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2012-2013 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM
1993	2569007111	1	55,256.25	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2012-2013 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM
1993	2569007113	1	980.00	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2012-2013 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2569007097	1	3,295.36	42346	DURHAM SCHOOL SERVICES LP	CONTRACT FOR 2012-2013 SCHOOL YEAR, TO PULL FROM PO FOR MONTHLY PAYMENT ON DURHAM
Total for check number 435296			135,404.76			
Check Number 435297						
1994	A227028	0	72.00	58045	BILL EDEN	CHS OFFICIAL 9/6/13
Total for check number 435297			72.00			
Check Number 435298						
1994	A227020	0	92.00	00018830	DOUGLAS D. EDWARDS	CHS OFFICIAL 9/6/13
Total for check number 435298			92.00			
Check Number 435299						
1994	00010984	1	79.00	63751	FIRST CARE MEDICAL EQUIPMENT, LLP	SERVICE REPAIRS TO THE LIFT IN THE SPECIAL NEEDS CLASSROOM @ BWE
Total for check number 435299			79.00			
Check Number 435300						
1994	A227140	0	82.00	62531	MICHAEL GAY	TMS REFEREE 9/17/13
Total for check number 435300			82.00			
Check Number 435301						
1993	001694	1	2,511.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	A5H51AV HP PROBOOK 6470B NOTEBOOK PC
1993	001694	2	138.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	WARRANTY
1993	001694	3	267.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	A7E2AA#ABA HP 90W DOCK STATION
1993	001694	4	42.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	H2W17AA#ABA HP ESSENTIAL TOP LOAD CASE
Total for check number 435301			2,958.00			
Check Number 435302						
1994	A227038	0	72.00	63797	PARKER GRAVES	CHS OFFICIAL 09/13/13
1994	A250224	0	72.00	63797	PARKER GRAVES	KHS 9/17/13
Total for check number 435302			144.00			
Check Number 435303						
1994	A250219	0	92.00	44672	RICK GRIFFIN	KHS OFFICIAL 9/17/13
Total for check number 435303			92.00			
Check Number 435304						
4613	277572	1	453.00	62235	HEALY AWARDS, INC.	OVERSIZED FOOTBALL HELMET DECALS
4613	277572	2	190.00	62235	HEALY AWARDS, INC.	1" CUSTOM DIE CUT AWARD MARKERS
4613	277572	3	48.00	62235	HEALY AWARDS, INC.	FRONT NAME STRIP
4613	277572	4	53.22	62235	HEALY AWARDS, INC.	CIRCLE CUT NUMERS--SETS OF 00-99
4613	277572	5	32.56	62235	HEALY AWARDS, INC.	SHIPPING
Total for check number 435304			776.78			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 435305</b>						
1994	A227043	0	40.00	57990	KERA HUBBARD	CHS BOOK 9/13/13
<b>Total for check number 435305</b>			40.00			
<b>Check Number 435306</b>						
1993	JULY 2013	0	102.47	48734	HUDSON T HUFF	MILEAGE 7/10-7/31/13
1993	AUG 2013	0	97.58	48734	HUDSON T HUFF	MILEAGE 08/1-8/27/13
<b>Total for check number 435306</b>			200.05			
<b>Check Number 435307</b>						
1993	6231740	1	322.80	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	6231741	1	778.44	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	6229553	1	452.55	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1993	6228690	1	132.48	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 435307</b>			1,686.27			
<b>Check Number 435308</b>						
1993	BUS REFUND	0	75.00	63907	JUDITH KEHOE	BUS MUNOZ, DAMIAN
<b>Total for check number 435308</b>			75.00			
<b>Check Number 435309</b>						
1993	BUS REFUND	0	75.00	63920	GINA KELLER	BUS KELLER, LOGAN
<b>Total for check number 435309</b>			75.00			
<b>Check Number 435310</b>						
4614	033163	1	24.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. FOOD, DRINKS, AND PAPER PRODUCTS TO STOCK VB AND FOOTBALL CONCESSION STANDS. BAND - RYAN GAUGHAN-SPONSOR.
4614	090277	1	63.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. FOOD, DRINKS, AND PAPER PRODUCTS TO STOCK VB AND FOOTBALL CONCESSION STANDS. BAND - RYAN GAUGHAN-SPONSOR.
4613	051426	1	112.74	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4613	165709	1	30.71	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4613	107665	1	23.47	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4613	163106	1	3.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4613	056214	1	31.18	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	036395	1	89.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED - SUPPLIES FOR THE SCIENCE DEPARTMENT AT FHMS TO BE USED IN THE CLASSROOM
1994	207514	1	54.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PURCHASE DRY ICE FOR STUDENTS SCIENCE PROJECTS
Total for check number 435310			434.48			
Check Number 435311						
1994	A248422	0	0.00	54161	MARK IREAN LEE	TCHS ANNOUNCER 9/13
Total for check number 435311			0.00			
Check Number 435312						
4614	2013/2014	0	250.00	55220	ROBIN MAGAN	PETTY CASH
Total for check number 435312			250.00			
Check Number 435313						
1994	ENTRY 10/5	0	90.00	40960	MCNEIL HIGH SCHOOL	CENTRAL HS B/G CC FEE
Total for check number 435313			90.00			
Check Number 435314						
1994	ENTRY 10/5	0	90.00	40960	MCNEIL HIGH SCHOOL	CENTRAL HS B/G CC FEE
Total for check number 435314			90.00			
Check Number 435315						
1994	SEPT 2013	0	13.00	48846	MICHAEL W KREIS	MILEAGE 9/19/13
Total for check number 435315			13.00			
Check Number 435316						
1953	JUNE 2013	0	125.46	54348	MICHELLE DUDLEY ARNOLD	MILEAGE 6/26-6/28/13
Total for check number 435316			125.46			
Check Number 435317						
1994	9/12-9/13/13	0	405.35	47178	MONICA J HAVERKAMP	TRAVEL 9/12-13/2013
Total for check number 435317			405.35			
Check Number 435318						
1994	9/12/13	0	30.23	50423	BETTY MOORE	TRAVEL
Total for check number 435318			30.23			
Check Number 435319						
1994	A231066	0	50.00	62761	MARK MULLER	CLOCK 9/17/13 HMS
Total for check number 435319			50.00			
Check Number 435320						
1993	REFUND 9/19	0	75.00	63908	JEAN-CLAUDE MUTOMBO-TSHILOMBO	BUS JOSEPH MUTOMBO
Total for check number 435320			75.00			
Check Number 435321						
1994	MBRSH 13-14	0	35.00	47297	N F H S MEMBERSHIPS	BOB DEJONGE 2013-14
Total for check number 435321			35.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 435322</b>						
1994	A226279	0	117.00	55823	MAWAZO NEHESI	OFFICIAL 9/11/13 FHMS
<b>Total for check number 435322</b>			117.00			
<b>Check Number 435323</b>						
1993	REFUND 9/19	0	75.00	63909	JUAN NEL	BUS ZACHARY NEL
<b>Total for check number 435323</b>			75.00			
<b>Check Number 435324</b>						
1993	REFUND 9/19	0	300.00	63910	CAROL NEVILL	BUS ASHLEY, JENNIFER
<b>Total for check number 435324</b>			300.00			
<b>Check Number 435325</b>						
1994	ENTRY 9/28	0	150.00	59649	NORTH CROWLEY HS VOLLEYBALL	KELLER MS 7-8 A VBALL
<b>Total for check number 435325</b>			150.00			
<b>Check Number 435326</b>						
1994	ENTRY 9/28	0	200.00	00012937	NORTHWEST HIGH SCHOOL	KELLER HS CC 9/28/13
1994	ENTRY 9/28	0	200.00	00012937	NORTHWEST HIGH SCHOOL	TIMBER CREEK HS CC
<b>Total for check number 435326</b>			400.00			
<b>Check Number 435327</b>						
1994	A231074	0	117.00	61193	JOSEPH M. PARKS	OFFICIAL 9/17/13 HMS
<b>Total for check number 435327</b>			117.00			
<b>Check Number 435328</b>						
1993	REFUND 9/19	0	75.00	63911	OFNI PEREZ	BUS NATALIE PEREZ
<b>Total for check number 435328</b>			75.00			
<b>Check Number 435329</b>						
1994	705415	1	23,414.01	45059	PETROLEUM TRADERS CORPORATION	ULTRA LE DIESEL USED IN BUSES, WHITE FLEET
1994	705415	3	30.11	45059	PETROLEUM TRADERS CORPORATION	FUEL TAXES AND FEES
<b>Total for check number 435329</b>			23,444.12			
<b>Check Number 435330</b>						
1993	PFM-146842	0	4,410.78	62017	PFM ASSET MANAGEMENT LLC	AUGUST 2013
<b>Total for check number 435330</b>			4,410.78			
<b>Check Number 435331</b>						
1994	MBRSHP 13-14	0	95.00	45618	PHI DELTA KAPPA INTERNATIONAL	DAVID HINSON 13-14
<b>Total for check number 435331</b>			95.00			
<b>Check Number 435332</b>						
8653	8/12-8/23/13	1	325.00	58811	ROBERT GARY PHILLIPS	DATES OF SERVICE AUGUST 12-23, 2013 MASTERCLASS INSTRUCTION FOR THE FOSSIL RIDGE HIGH SCHOOL BAND STUDENTS
<b>Total for check number 435332</b>			325.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 435333</b>						
1994	REG 10/4/13	0	105.00	43764	PROFESSIONAL DEVELOPMENT PROGRAM	ROBIN BARR 10/4/13 RE
1994	REG 10/4/13	0	210.00	43764	PROFESSIONAL DEVELOPMENT PROGRAM	T MAJOR, D ROSS 10/4
<b>Total for check number 435333</b>			315.00			
<b>Check Number 435334</b>						
1994	REG 11/2/13	0	105.00	43764	PROFESSIONAL DEVELOPMENT PROGRAM	DANNY ROSS 11/2/13
1994	REG 11/2/13	0	105.00	43764	PROFESSIONAL DEVELOPMENT PROGRAM	TOYNA MAJOR 11/2/13
1994	REG 11/2/13	0	105.00	43764	PROFESSIONAL DEVELOPMENT PROGRAM	ROBIN BARR 11/2/13
<b>Total for check number 435334</b>			315.00			
<b>Check Number 435335</b>						
1994	ENTRY 9/7/13	0	150.00	45125	PROSPER HIGH SCHOOL	TIMBERCREEK HS VBALL
<b>Total for check number 435335</b>			150.00			
<b>Check Number 435336</b>						
1993	REFUND 9/19	0	75.00	63912	ROEL RANGEL	BUS MARGO RANGEL
<b>Total for check number 435336</b>			75.00			
<b>Check Number 435337</b>						
1993	REFUND 9/19	0	75.00	63913	DOYLE RAY	BUS EMILY RAY
<b>Total for check number 435337</b>			75.00			
<b>Check Number 435338</b>						
1994	9/11-9/13/13	0	29.00	62492	RANDALL THOMAS REID	TRAVEL
1994	9/16-9/17/13	0	35.50	62492	RANDALL THOMAS REID	TRAVEL
<b>Total for check number 435338</b>			64.50			
<b>Check Number 435339</b>						
1994	A227139	0	82.00	51089	RYAN ROBERTSON	OFFICIAL 9/17/13 TVMS
<b>Total for check number 435339</b>			82.00			
<b>Check Number 435340</b>						
1994	A227039	0	72.00	62484	LATHESCIA ROBINSON	OFFICIAL 9/13/13 CHS
1994	A250227	0	72.00	62484	LATHESCIA ROBINSON	OFFICIAL 9/17/13 KHS
<b>Total for check number 435340</b>			144.00			
<b>Check Number 435341</b>						
4614	2997	1	100.22	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$500.00. FOOD, DRINKS, AND PAPER PRODUCTS NEEDED TO STOCK VB AND FB CONCESSIONS. SPONSOR-BAND-RYAN GAUGHAN.
1994	9388	1	2,894.27	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY, HAND SANITIZER,FOLDERS,LAUNDRY SOAP,ETC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	9989	1	249.15	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY, HAND SANITIZER,FOLDERS,LAUNDRY SOAP,ETC
Total for check number 435341			3,243.64			
Check Number 435342						
1994	SK32-192719	0	127.50	53548	THE E.W. SCRIPPS COMPANY	12/12/13 SPELLING BEE
1994	SK32-189907	0	127.50	53548	THE E.W. SCRIPPS COMPANY	SPELLING BEE 1/10/14
Total for check number 435342			255.00			
Check Number 435343						
8673	RIMBRSMNT	0	73.61	00023873	SHANNA C TOAL	STAFF SHIRTS
Total for check number 435343			73.61			
Check Number 435344						
1994	A227041	0	92.00	58105	WANDA BRANHAM SHANTZ	OFFICAL 9/13/13 CHS
Total for check number 435344			92.00			
Check Number 435345						
1993	REFUND 9/19	0	75.00	63915	CHRISTINA SILVA	BUS CHLOE SMOKE
Total for check number 435345			75.00			
Check Number 435346						
1994	A227042	0	40.00	58651	KATHERINE GAYLE SMITH	GATE 9/13/13 CHS
1994	A227018	0	40.00	58651	KATHERINE GAYLE SMITH	GATE 9/6/13 CHS
Total for check number 435346			80.00			
Check Number 435347						
1993	REFUND 9/19	0	150.00	63914	SHRIDHAR SREEKANTH	BUS SAMIKA SHRIDHAR
Total for check number 435347			150.00			
Check Number 435348						
1993	5018191	1	13,930.00	62941	STERICYCLE, INC.	ENCUMBERING FUNDS FOFR HAZARDOUS WASTE DISPOSAL FOR THE 2012-2013 SCHOOL YEAR.
1993	5018635	1	4,948.65	62941	STERICYCLE, INC.	ENCUMBERING FUNDS FOFR HAZARDOUS WASTE DISPOSAL FOR THE 2012-2013 SCHOOL YEAR.
1993	5018797	1	3,175.00	62941	STERICYCLE, INC.	ENCUMBERING FUNDS FOFR HAZARDOUS WASTE DISPOSAL FOR THE 2012-2013 SCHOOL YEAR.
Total for check number 435348			22,053.65			
Check Number 435349						
1994	A224026	0	92.00	40546	DONNA SULLIVAN	OFFICIAL 9/6/13 CHS
Total for check number 435349			92.00			
Check Number 435350						
1994	143770	1	167,037.09	00024020	SUNGARD PUBLIC SECTOR INC.	EFINANCE MAINTENANCE SEPT. 1, 2013 - AUG. 31, 2014 INVOICE 143770

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	144213	1	46,436.39	00024020	SUNGARD PUBLIC SECTOR INC.	WINDOWS MAINTENANCE RENEWAL FOR SEPT 1, 2013 - AUG 31, 2014
Total for check number 435350			213,473.48			
Check Number 435351						
1993	AUG 2013	1	14,040.00	62282	SUPERIOR PEDIATRIC CARE, INC.	CONTRACT SERVICE FOR OCCUPATIONAL THERAPY AUGUST 21-30, 2013
Total for check number 435351			14,040.00			
Check Number 435352						
1994	MBRSHPS13-14	1	2,225.00	00002123	TASSP	YEARLY MEMBERSHIP DUES FOR TCHS ADMINISTRATORS
Total for check number 435352			2,225.00			
Check Number 435353						
1994	REG 10/27-29	0	205.00	00002123	TASSP	JACQUE HUGHES 10/27
Total for check number 435353			205.00			
Check Number 435354						
1993	REFUND 9/19	0	300.00	63916	MARTIN TAPIA	BUS GABRIELLA, ISABEL
Total for check number 435354			300.00			
Check Number 435355						
1994	REG 10/19/13	0	175.00	59449	TCU ADVANCED PLACEMENT	JOE STEPHENS 10/19/13
1994	REG 10/19/13	0	175.00	59449	TCU ADVANCED PLACEMENT	VALEAN SANTOS10/19/13
Total for check number 435355			350.00			
Check Number 435356						
1994	A253351	0	52.00	48311	BILLY TENNISON	OFFICIAL 9/12/13 FRHS
Total for check number 435356			52.00			
Check Number 435357						
1994	REG 9/30/13	0	0.00	00024671	TEXAS A&M UNIVERSITY CORPUS CHRISTI	C DEVAULT9/30-10/1/13
Total for check number 435357			0.00			
Check Number 435358						
1994	REG 12/4-6	0	385.00	00017306	TEXAS ASSN FOR GIFTED & TALENTED	ERIC PERSYN 12/4-12/6
Total for check number 435358			385.00			
Check Number 435359						
1994	REG 9/27-28	0	95.00	45726	TEXAS ASSOC. OF FUTURE EDUCATORS	KIM SMITH9/27-9/28/13
Total for check number 435359			95.00			
Check Number 435360						
1994	DUES 13-14	0	105.00	43213	TEXAS COUNSELING ASSOCIATION	MONIQUE BARNETT
Total for check number 435360			105.00			
Check Number 435361						
1994	REG 11/20-23	0	125.00	43213	TEXAS COUNSELING ASSOCIATION	LAUREN BROWN 11/20-23
Total for check number 435361			125.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 435362</b>						
1993	50997	1	615.00	00013517	TEXAS FURNITURE SOURCE INC	LE9ERG HIGH BACK CHAIR
<b>Total for check number 435362</b>			615.00			
<b>Check Number 435363</b>						
1994	A250221	0	92.00	55668	OPAL LADINE THOMAS	OFFICIAL 9/17/13 KHS
<b>Total for check number 435363</b>			92.00			
<b>Check Number 435364</b>						
1994	A226289	0	117.00	59823	JOSHUA THOMPSON	OFFICIAL 9/17/13 FHMS
<b>Total for check number 435364</b>			117.00			
<b>Check Number 435365</b>						
2404	13-1281	1	3,032.00	57684	TRINITY ARMORED SECURITY INC	ARMORED VEHICLE SERVICE FOR THE 2013-14 YEAR 40 LOCATIONS (38 CAMPUSES + EDC + NATATORIUM) \$7.58 PER STOP X 40 X 180 INSTRUCTIONAL
1994	13-1281	1	3,032.00	57684	TRINITY ARMORED SECURITY INC	ARMORED VEHICLE SERVICE FOR THE 2013-14 YEAR 40 LOCATIONS (38 CAMPUSES + EDC + NATATORIUM) \$7.58 PER STOP X 40 X 180 INSTRUCTIONAL
<b>Total for check number 435365</b>			6,064.00			
<b>Check Number 435366</b>						
1993	39878704-00	1	5,484.51	00002084	UNITED REFRIGERATION INC	((REPLACEMENT) ICE MAKER FOR THE STADIUM IN THE FIELD HOUSE
1993	40105973-00	1	-26.01	00002084	UNITED REFRIGERATION INC	((REPLACEMENT) ICE MAKER FOR THE STADIUM IN THE FIELD HOUSE
<b>Total for check number 435366</b>			5,458.50			
<b>Check Number 435367</b>						
8654	M.DHIMAN	0	250.00	55099	UNIVERSITY OF TX/DALLAS *USE 43317*	SCHOLARSHIP
<b>Total for check number 435367</b>			250.00			
<b>Check Number 435368</b>						
1993	REFUND 9/19	0	75.00	63917	CARINA VILLAREAL	BUS ANGEL
<b>Total for check number 435368</b>			75.00			
<b>Check Number 435369</b>						
1993	REFUND 9/19	0	150.00	63918	CRYSTAL WALLACE	BUS KEATON WALLACE
<b>Total for check number 435369</b>			150.00			
<b>Check Number 435370</b>						
1993	W/WTR AUG 13	0	2,315.41	00011880	CITY OF WATAUGA	WRES
<b>Total for check number 435370</b>			2,315.41			
<b>Check Number 435371</b>						
1993	50272	1	7,900.00	44442	WEBB ELECTRONICS LTD	FOOTBALL EDITING SYSTEM COMSTAR FLEX 12Q
1993	50272	2	70.00	44442	WEBB ELECTRONICS LTD	SHIPPING AND HANDLING
<b>Total for check number 435371</b>			7,970.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 435372</b>						
1993	REFUND 9/19	0	75.00	63919	TINA WHITMILL	BUS ANDRW WHITMILL
<b>Total for check number 435372</b>			75.00			
<b>Check Number 435373</b>						
1994	A226280	0	117.00	62535	KARL R. WRIGHT	OFFICIAL 9/17/13 FHMS
<b>Total for check number 435373</b>			117.00			
<b>Check Number V8346</b>						
1994	0011361946	1	49.00	56096	ASCD	RENEWAL OF MEMBERSHIP IN ASCD FOR MELANIE GRAHAM, PRINCIPAL (MEMBER #1684263) PER ATTACHED RENEWAL
<b>Total for check number V8346</b>			49.00			
<b>Check Number V8347</b>						
1994	12713	1	560.00	00001838	BOBBY EVANS SPORTING GOODS INC	A4 CARDINAL WORKOUT T FOR JV FOOTBALL
1994	12713	2	520.00	00001838	BOBBY EVANS SPORTING GOODS INC	RUSSELL CARDINAL WORKOUT SHIRT FOR 9TH FOOTBALL
1994	12713	3	287.40	00001838	BOBBY EVANS SPORTING GOODS INC	RUSSELL 5 PAD FOOTBALL GIRDLE
1994	12713	4	1,012.50	00001838	BOBBY EVANS SPORTING GOODS INC	ALL AMERICAN PULL UP KNEE PAD
1994	12713	5	264.00	00001838	BOBBY EVANS SPORTING GOODS INC	MCDAVID PADDED SHIRT FOR VARSITY FOOTBALL PLAYERS
1994	12713	6	78.00	00001838	BOBBY EVANS SPORTING GOODS INC	SHOULDER PAD STRAPPING ROLL
1994	12713	7	187.50	00001838	BOBBY EVANS SPORTING GOODS INC	LAUNDRY STRAPS
1994	12713	8	350.00	00001838	BOBBY EVANS SPORTING GOODS INC	SLOT KNEE PADS FOR VARSITY FOOTBALL
1994	12713	9	470.00	00001838	BOBBY EVANS SPORTING GOODS INC	RUSSELL COACHES POLO BART HELSLEY MIKE SPORTS BOBBY HOLLOWAY MATT HOLLY
<b>Total for check number V8347</b>			3,729.40			
<b>Check Number V8348</b>						
1993	95338559	1	427.50	00001030	SPORT SUPPLY GROUP INC	NIKE PREMIER TEAM SOCCER BALL - ITEM # 1335965
<b>Total for check number V8348</b>			427.50			
<b>Check Number V8349</b>						
1983	144161	1	46,000.00	43861	COLORADO TIME SYSTEMS INC	OLI23M112X192 OLYMPLEX INDOOR FULL COLOR DISPLAY SCOREBOARD
<b>Total for check number V8349</b>			46,000.00			
<b>Check Number V8350</b>						
4614	5082018	1	112.66	00001096	DEMCO, INC.	SMITH VICTOR P900 TRIPOD #WE15305950
4614	5082018	2	11.51	00001096	DEMCO, INC.	SHIPPING
<b>Total for check number V8350</b>			124.17			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V8351</b>						
4614	1551673A	1	2,250.53	41170	FOLLETT EDUCATIONAL SERVICES, INC.	TO PURCHASE INSTRUCTIONAL MATERIALS / TEXTBOOKS REPLACING LOST OR PAID FROM CAMPUSES AND FOR GROWTH.
4613	1483895A	1	235.75	41170	FOLLETT EDUCATIONAL SERVICES, INC.	LIBERTY EQUALITY POWER
4613	1483895A	99	23.57	41170	FOLLETT EDUCATIONAL SERVICES, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V8351</b>			2,509.85			
<b>Check Number V8352</b>						
1993	2383949	1	3,037.01	00020370	ISI COMMERCIAL REFRIGERATION, INC	(REPLACEMENT) ICE MACHINE @ THE ED CENTER
<b>Total for check number V8352</b>			3,037.01			
<b>Check Number V8353</b>						
1994	1250917	1	193.68	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1994	1251913	1	773.30	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1994	1250960	1	178.93	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1994	1250182	1	774.72	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1994	1249792	1	841.65	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
<b>Total for check number V8353</b>			2,762.28			
<b>Check Number V8355</b>						
1993	42768	1	130.85	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1993	42777	1	187.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1993	42781	1	594.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS - DISTRICT WIDE
1993	42761	1	42.50	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1993	42772	1	165.13	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1993	42771	1	154.63	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1993	42769	1	131.13	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1993	42778	1	382.50	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1993	42765	1	199.40	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1993	42766	1	240.45	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1993	42762	1	239.12	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	42770	1	171.78	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1993	42707	1	138.63	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1993	42760	1	279.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1993	42545	1	15,325.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS - DISTRICT WIDE
1993	42773	1	208.97	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1993	42774	1	172.13	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1993	42775	1	332.88	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1993	42776	1	882.76	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS - DISTRICT WIDE
1993	42690	1	347.45	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1993	42691	1	150.27	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1993	42696	1	193.98	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1993	42755	1	230.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1993	42702	1	264.60	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1993	42754	1	182.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1993	42711	1	136.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1993	42713	1	460.05	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1993	42714	1	666.74	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS - DISTRICT WIDE
1993	42734	1	170.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1993	42736	1	208.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1993	42737	1	226.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1993	42738	1	165.13	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1993	42741	1	217.80	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1993	42742	1	195.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1993	42743	1	195.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1993	42744	1	286.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1993	42780	1	170.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1993	42700	1	770.13	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS - DISTRICT WIDE

Total for check number V8355

25,212.01

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V8356</b>						
1993	04768606	1	445.50	00013767	POSITIVE PROMOTIONS INC	NT2460B CAUGHT BEING GOOD TAG
1993	04768606	2	198.66	00013767	POSITIVE PROMOTIONS INC	NT2562B OUTSTANDING ATTENDANCE TAG
1993	04768606	3	206.70	00013767	POSITIVE PROMOTIONS INC	NT2580A MY PRINCIPAL BELIEVES IN ME TAG
1993	04768606	4	166.95	00013767	POSITIVE PROMOTIONS INC	NT2572A A HONOR ROLL TAG
1993	04768606	5	166.95	00013767	POSITIVE PROMOTIONS INC	NT2578A A-B HONOR ROLL TAG
1993	04768606	6	166.95	00013767	POSITIVE PROMOTIONS INC	NT2548A PERFECT ATTENDANCE TAG
1993	04768606	7	145.95	00013767	POSITIVE PROMOTIONS INC	NT2654A PAW PRIDE TAG
1993	04768606	8	119.25	00013767	POSITIVE PROMOTIONS INC	NT2614A ART AWARD TAG
<b>Total for check number V8356</b>			1,616.91			
<b>Check Number V8357</b>						
1993	1230239-01	1	21.07	00012692	PROFESSIONAL TURF PRODUCTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1993	1234016-00	1	552.33	00012692	PROFESSIONAL TURF PRODUCTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V8357</b>			573.40			
<b>Check Number V8358</b>						
1993	17475	1	6,810.50	46039	ROCKY DURON & ASSOCIATES INC.	ADDITIONAL ATHLETIC LOCKERS FOR BOYS AND GIRLS, LT GRAY INTERIOR AND EXTERIOR
1993	17475	2	620.00	46039	ROCKY DURON & ASSOCIATES INC.	INSTALLATION OF LOCKERS
<b>Total for check number V8358</b>			7,430.50			
<b>Check Number V8359</b>						
1994	3209587796	1	847.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7105522333
1994	3209587797	1	83.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER #14000717.
1994	3209587798	1	118.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE EWAY ORDER # 7105640042
1994	3209587799	1	89.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER #7105699918 FOR PURCHASE OF WIRELESS MOUSE FOR OFFICE USE
1994	3209587791	1	107.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7105304536
1994	3209587795	1	125.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7105522777
1994	3209587794	1	416.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER # 7105411686 FOR OFFICE, STUDENTS, NURSE, COUNSELING SUPPLIES
1994	3209587801	1	101.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES FOR TEXTBOOKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3209587802	1	126.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIEST TO BE USED IN THE CLASSROOMS BY THE TEACHERS FOR THE CHILDREN AND IN THE FRONT OFFICE FOR ORGANIZATION PURPOSES
1994	3209587793	1	157.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES TO BE USED IN THE CLASSROOMS BY THE TEACHERS FOR THE STUDENTS
1994	3209587792	1	19.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	POLY HANGING EXPANDING FILE ITEM # 535534
4614	3209587797	1	58.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER #14000717.
1994	3209587799	2	182.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PURCHASE OF PENCIL SHARPENERS FOR CLASSROOM USE
1994	3209587792	2	64.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LETHA-TONE EXPANDING FILE WITHOUT FLAPS ITEM # 119099
1994	3209587792	3	16.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SHARPIE RETRACTABLE PERMANENT MARKERS, ULTRA FINE TIP ITEM # 710856

Total for check number V8359

2,516.05

Check Number V8360

1993	IN9611	1	3,750.00	00024252	TEAMLIN LTD	ADIDAS #9649 TECH FIT FOOTBALL PANT, WHITE, VENDOR A70085 24/M, 25/L, 14/XL, 10/2XL, 2/3XL
1993	IN9671	1	1,400.00	00024252	TEAMLIN LTD	ATH. CONN #SPCPT SPORTS COOL POWER TANKER WITH CART: 35 GALLON TANK WITH 8 RETRACTABLE COIL DRINKING HOSES
1993	IN9838	1	170.00	00024252	TEAMLIN LTD	ATH SPEC. # IPH AIR PUMPS
1993	IN33474	1	1,399.00	00024252	TEAMLIN LTD	SPCPT 8 STATION DRINKING STATION
1993	IN9838	2	13.00	00024252	TEAMLIN LTD	ATH SPEC. # INF BALL NEEDLES
1993	IN9611	2	99.00	00024252	TEAMLIN LTD	FREIGHT
1993	IN9671	2	546.00	00024252	TEAMLIN LTD	SCHUTT #7980 RECRUIT FOOTBALL HELMET WITH MASK, WHITE WITH GREY MASK
1993	IN33474	2	106.00	00024252	TEAMLIN LTD	MG301 MOUTHPIECES ( WAREHOUSE)
1993	IN9838	3	326.00	00024252	TEAMLIN LTD	GILL #T110110 -- 11"/110 LB SKY POLE
1993	IN9671	3	54.00	00024252	TEAMLIN LTD	FREIGHT
1993	IN33474	3	100.00	00024252	TEAMLIN LTD	505 ROBIC STOPWATCH
1993	IN9838	4	103.00	00024252	TEAMLIN LTD	BLAZER #1794 TELESCOPIC 36" RAKE
1993	IN33474	4	32.00	00024252	TEAMLIN LTD	GT2 2" GROUND ZERO KICKING TEE
1993	IN9838	5	190.00	00024252	TEAMLIN LTD	WILSON #F1320B YOUTH GST FOOTBALLS
1993	IN33474	5	225.00	00024252	TEAMLIN LTD	SV4 YELLOW PINNIE PRACTICE JERSEYS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	IN9838	6	246.00	00024252	TEAMLIN LTD	BLAZER #1502 HJ/PV FIBERGLASS CROSS BAR
1993	IN33474	6	140.00	00024252	TEAMLIN LTD	#986 200' TAPE MEASURE
1993	IN33474	7	178.75	00024252	TEAMLIN LTD	453354.341 THERMO FIT CREW (COACHES HOODIE - CROW, BENNER, LYONS, HODGES, WALLACE)
1993	IN9838	7	750.00	00024252	TEAMLIN LTD	WILSON #B5060F WOM EVOLUTION BASKETBALL
1993	IN9838	8	202.00	00024252	TEAMLIN LTD	FREIGHT
1993	IN33474	8	348.00	00024252	TEAMLIN LTD	WTF1320B YOUTH GST FOOTBALL
1993	IN33474	9	30.00	00024252	TEAMLIN LTD	FOX 40 WHISTLES W/ LANYARDS
1993	IN33474	10	99.00	00024252	TEAMLIN LTD	AFEXTEND POLE VAULT EXTENDERS PAIR
1993	IN33474	11	352.00	00024252	TEAMLIN LTD	BASKETBALLS SPALDING TF1000
1993	IN33474	99	190.00	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V8360</b>			<b>11,048.75</b>			
<b>Check Number V8361</b>						
4613	181562739A	1	1,194.00	00011343	TIME FOR KIDS	TIME FOR KIDS MAGAZINES-PHI STUDENTS
4613	181562739A	2	300.00	00011343	TIME FOR KIDS	AROUND THE WORLD SUPPLEMENT
<b>Total for check number V8361</b>			<b>1,494.00</b>			
<b>Check Number V8362</b>						
1994	76514	1	2,422.60	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE AND PARTS/SUPPLIES REPAIR DIST WIDE (USAGE)
1994	76400	1	25.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE AND PARTS/SUPPLIES REPAIR DIST WIDE (USAGE)
<b>Total for check number V8362</b>			<b>2,447.60</b>			
<b>Check Date 9/30/2013</b>						
<b>Check Number 435374</b>						
1994	00009484	1	89.50	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	PARTS RELATING TO THE REPAIR OF THE CD80 SUPERVISOR PROCESSORS
1994	00009484	2	275.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	GENERAL INSTALLATION SERVICES INCLUDING BASIC SUPPLIES AND LABOR
1994	00009484	3	275.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	RENTAL OF TEMPORARY PROCESSOR TO ACCOMMODATE THE INABILITY TO REPAIR IN-TIME FOR CONVOCATION.
1994	00009484	4	150.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	TRAVEL CHARGE
1994	00009484	5	204.83	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	FREIGHT
<b>Total for check number 435374</b>			<b>994.33</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 435375</b>						
1993	BUS REFUND	0	75.00	63941	LAUREN BELL	BUS ANZALDUA, NOAH
<b>Total for check number 435375</b>			75.00			
<b>Check Number 435376</b>						
1993	BUS REFUND	0	75.00	63942	BEATRIZ CANO	BUS CANO, BETTY
<b>Total for check number 435376</b>			75.00			
<b>Check Number 435377</b>						
1994	OCT 10 2013	0	50.00	63862	CROWN OF LIFE LUTHERAN CHURCH	REG AMANDA BASSHAM
<b>Total for check number 435377</b>			50.00			
<b>Check Number 435378</b>						
1994	INVOICE #115	1	300.00	60534	PHILLIP G DOMINGUEZ	DO NOT MAIL OR FAX VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
<b>Total for check number 435378</b>			300.00			
<b>Check Number 435379</b>						
1993	2569007103	0	100.00	42346	DURHAM SCHOOL SERVICES LP	SW 4 RTE 4 DAYS
1993	2569007109	0	1,275.84	42346	DURHAM SCHOOL SERVICES LP	FT BILLING
1993	2569007114	0	1,792.00	42346	DURHAM SCHOOL SERVICES LP	ATHLETIC BUSES (7 FOR
<b>Total for check number 435379</b>			3,167.84			
<b>Check Number 435380</b>						
2113	237435	1	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR YVETTE CANTU AND MECHELLE WAGNER TO ATTEND REGION XI STAAR CONFERENCE ON 1/23/2013
1993	237435	1	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR YVETTE CANTU AND MECHELLE WAGNER TO ATTEND REGION XI STAAR CONFERENCE ON 1/23/2013
<b>Total for check number 435380</b>			100.00			
<b>Check Number 435381</b>						
1994	A248403	0	47.00	63940	JOHN FAYETTE	FRHS OFFICIAL 9/6/13
<b>Total for check number 435381</b>			47.00			
<b>Check Number 435382</b>						
1993	BUS REFUND	0	75.00	63939	KATHY GOREE	BUS GOREE, CALEB
<b>Total for check number 435382</b>			75.00			
<b>Check Number 435383</b>						
1953	JUNE 2013	0	103.40	59641	TRACY DIANE HARVATH	MILEAGE 6/26-6/28/13
<b>Total for check number 435383</b>			103.40			
<b>Check Number 435384</b>						
1994	8972987	1	118.25	54055	HOME DEPOT CREDIT SERVICE	FIRE/SAFETY SUPPLIES AS NEEDED DISTRICT WIDE
1984	3972781	1	42.59	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$500.00 TO BE USED FOR GENERAL SUPPLIES



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 435384			160.84			
Check Number 435385						
1994	8972515	1	2.72	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	0972399	1	185.82	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	0972381	1	772.29	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	0972379	1	93.92	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	1972361	1	23.08	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	1972300	1	256.13	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
Total for check number 435385			1,333.96			
Check Number 435386						
4614	9/24/13	1	300.00	56788	DURANGO RESTAURANTS, LLC	PIZZA FOR WATCH DOG KICK OFF PARTY FOR STUDENTS ON 9/24/2013
Total for check number 435386			300.00			
Check Number 435387						
4614	PERDIEM10/24	1	108.00	60058	MATTHEW J SHABAY	2B @\$9.00 + 3L @\$10.00 + 3D @\$20.00 = 108.00
Total for check number 435387			108.00			
Check Number 435388						
1994	00291065	1	337.93	00001544	MCDONNELL BUILDING MATERIALS CO INC	TANK RUBBERMAID "BRUTE" 150 GALLON TUB
Total for check number 435388			337.93			
Check Number 435389						
4613	500	1	500.00	47186	TARA RICHTER	MASTERCLASS TEACHER FOR SUMMER BAND CAMP, KELLER HS BAND, 8/5/13-8/16/13`
Total for check number 435389			500.00			
Check Number 435390						
4613	500	1	500.00	59751	MARK ROBERT SCOTT	MASTERCLASS TEACHER FOR SUMMER BAND CAMP, KELLER HS BAND, 8/5/13-8/16/13
Total for check number 435390			500.00			
Check Number 435391						
1994	SK32-188820	1	127.50	53548	THE E.W. SCRIPPS COMPANY	PLEASE SEE ATTACHED ENROLLMENT FORM FOR 2013-2014 TSMS SPELLING BEE
Total for check number 435391			127.50			
Check Number 435392						
1994	SK32-189173	1	120.00	53548	THE E.W. SCRIPPS COMPANY	FOR ENROLLMENT TO THE NATIONAL SPELLING BEE FOR THE 2013-2014 SCHOOL YEAR ENROLLMENT ID 223406-0614
1994	SK32-189173	2	7.50	53548	THE E.W. SCRIPPS COMPANY	CHECK HANDLING FEE
Total for check number 435392			127.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 435393</b>						
1994	SK32-193154	0	127.50	53548	THE E.W. SCRIPPS COMPANY	AMY ERB WRES
<b>Total for check number 435393</b>			127.50			
<b>Check Number 435394</b>						
1994	REG 10/14/13	1	175.00	00002123	TASSP	REGISTRATION FEE FOR TASSP 2013 FALL SUMMIT IN ALLEN TEXAS ON 10/14/13
<b>Total for check number 435394</b>			175.00			
<b>Check Number 435395</b>						
1994	10041	0	87,847.90	00007671	TARRANT APPRAISAL DISTRICT	OCTOBER ALLOC PAYMEN
1994	11001	0	87,847.90	00007671	TARRANT APPRAISAL DISTRICT	NOV ALLOC PAYMENT
<b>Total for check number 435395</b>			175,695.80			
<b>Check Number 435396</b>						
4613	1	1	500.00	61987	BENJAMIN TOLMAN TATE	MASTERCLASS TEACHER FOR SUMMER BAND CAMP, KELLER HS BAND, 8/5/13-8/16/13
<b>Total for check number 435396</b>			500.00			
<b>Check Number 435397</b>						
1994	DEVAULT 9/30	1	0.00	00024671	TEXAS A&M UNIVERSITY CORPUS CHRISTI	REGISTRATION FOR NEW CAREER AND TECHNICAL EDUCATION TEACHER CONFERENCE IN AUSTIN, TX 9/30-10/1 2013 FOR CATHERINE DEVAULT
<b>Total for check number 435397</b>			0.00			
<b>Check Number 435398</b>						
1994	MBRSHP 13-14	1	105.00	00003331	TEXAS ASCD	SEE ATTACHED MEMBERSHIP FOR JERRY ULIBARRI
<b>Total for check number 435398</b>			105.00			
<b>Check Number 435399</b>						
7704	REG 11/10-13	1	355.00	48026	TEXAS CHAPTER PRIMA *USE V#49807*	TX PUBLIC RISKM MANAGERS ASSOCIATION CONFERENCE REGISTRATION, GALVESTON, NOV. 10 - 13
<b>Total for check number 435399</b>			355.00			
<b>Check Number 435400</b>						
3974	REG 10/19/13	0	175.00	00024180	TEXAS CHRISTIAN UNIVERSITY A P S I	MICHAEL SWEET 10/19
<b>Total for check number 435400</b>			175.00			
<b>Check Number 435401</b>						
1994	MBRSHPS13-14	1	250.00	43213	TEXAS COUNSELING ASSOCIATION	***CHECK REQUEST*** TCA MEMBERSHIP FOR MELODY PRATT AND AMY WORMSBAKER BCI COUNSELORS
<b>Total for check number 435401</b>			250.00			
<b>Check Number 435402</b>						
1994	REG 11/20-23	0	350.00	43213	TEXAS COUNSELING ASSOCIATION	MATA, BRITTON11/20-23

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	REG 11/20-23	1	350.00	43213	TEXAS COUNSELING ASSOCIATION	REGISTRATION FEES FOR TSMS COUNSELOR NATALIE JOHNSON AND JULIE HENSON TO ATTEND THE 2013 PROFESSIONAL GROWTH CONFERENCE NOVEMBER 20-23, 2013.
1994	REG 11/20-23	1	175.00	43213	TEXAS COUNSELING ASSOCIATION	PRE-REGISTRATION FEE FOR TCA IN SAN ANTONIO, TX FOR ANGELINA BOWEN ON NOVEMBER 20-23, 2013
1994	REG 11/20-23	1	175.00	43213	TEXAS COUNSELING ASSOCIATION	PLEASE MAIL CHECK FOR MEGAN HULL TO GO TO TCA IN SAN ANTONIO 11/20-11/23. PRE-REG ENDS 10/28
1994	REG 11/20-23	1	350.00	43213	TEXAS COUNSELING ASSOCIATION	CONFERENCE REGISTRATION-SAN ANTONIO, NOV 22-23, 2013
Total for check number 435402			1,400.00			
Check Number 435403						
4614	SI0251892	1	1,053.81	61141	TEXTBOOK WAREHOUSE, LLC	TO PURCHASE INSTRUCTIONAL MATERIALS / TEXTBOOKS REPLACING LOST AND PAID FROM CAMPUSES AND FOR GROWTH.
Total for check number 435403			1,053.81			
Check Number 435404						
4614	0962761	1	29.12	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR THE KHS BAND TRACTOR RENTALS FOR THE 2013-2014 SCHOOL YEAR
4613	00948050	1	240.04	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRANSPORTATION FOR VOLLEYBALL TOURNAMENT IN SAN MARCOS , TX AUG 28 - 31, 2013
4613	225352	1	63.03	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRANSPORTATION FOR VOLLEYBALL TOURNAMENT IN SAN MARCOS , TX AUG 28 - 31, 2013
4613	225855	1	34.81	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRANSPORTATION FOR VOLLEYBALL TOURNAMENT IN SAN MARCOS , TX AUG 28 - 31, 2013
1994	7168	1	86.06	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR BAND TRAVEL TO 9 FOOTBALL GAMES AND 2 DISTRICT COMPETITIONS
1994	7171	1	10.87	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR BAND TRAVEL TO 9 FOOTBALL GAMES AND 2 DISTRICT COMPETITIONS
1994	8457316	1	14.26	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR BAND TRAVEL TO 9 FOOTBALL GAMES AND 2 DISTRICT COMPETITIONS
1994	8457315	1	53.71	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR BAND TRAVEL TO 9 FOOTBALL GAMES AND 2 DISTRICT COMPETITIONS
1994	00149500	1	174.04	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCK/TRACTOR TRANSPORTING CHS BAND EQUIPMENT FOR 2013-2014 SCHOOL YEAR.
1994	00149495	1	60.51	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD TO REFUEL THE RYDER TRUCK RENTAL THAT WILL BE TAKING THE FRHS BAND EQUIP TO THE VARSITY FOOTBALL GAME ON 9/6/2013 AT KELLER ISD STADIUM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	0592907	1	19.91	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD TO REFUEL THE RYDER TRUCK RENTAL THAT WILL BE TAKING THE FRHS BAND EQUIP TO THE VARSITY FOOTBALL GAME ON 9/13/2013 ATLEWISVILLE ISD STADIUM
1994	0446336	1	90.96	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCK/TRACTOR TRANSPORTNG CHS BAND EQUIPMENT FOR 2013-2014 SCHOOL YEAR.
1993	7647812	1	35.96	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD NEEDED TO REFUEL RYDER TRUCK RENTAL THAT WILL BE TAKING THE FRHS BAND EQUIP TO THE FRHS/GRAPVINE VARSITY FOOTBALL GAME ON 8/29/2013 IN GRAPEVINE, TX
Total for check number 435404			913.28			
Check Number 435405						
1994	BES1RLSTAMPS	1	46.00	00018064	UNITED STATES POSTAL SERVICE	CHECK REQUEST TO PURCHASE ROLL OF STAMPS FOR MAILING LETTERS TO STUDENTS PARENTS
Total for check number 435405			46.00			
Check Number 435406						
1994	DUES 2013-14	1	400.00	62455	URBAN SUPERINTENDENTS ASSOC OF AMER	ACTIVE MEMBER DUES FOR 2013-14
Total for check number 435406			400.00			
Check Number 435407						
1994	10122	1	600.00	48205	AMERICAN ASSOC OF SCHOOL PERSONNEL	REGISTRATION FOR GARY MANTZ TO ATTEND THE AASPA CONFERENCE IN SAN ANTONIO ON OCTOBER 1-4, 2013
1993	9805	1	503.23	48205	AMERICAN ASSOC OF SCHOOL PERSONNEL	REGISTRATION FOR PENNY BENZ TO ATTEND THE AASPA CONFERENCE IN SAN ANTONIO ON OCTOBER 1-4, 2013
1993	9806	1	600.00	48205	AMERICAN ASSOC OF SCHOOL PERSONNEL	REGISTRATION FOR JOHJANIA NAJERA TO ATTEND THE AASPA CONFERENCE IN SAN ANTONIO ON OCTOBER 1-4, 2013
1994	10122	2	175.00	48205	AMERICAN ASSOC OF SCHOOL PERSONNEL	2012-13 AASPA DUES FOR GARY MANTZ
1993	9805	2	146.77	48205	AMERICAN ASSOC OF SCHOOL PERSONNEL	DUES FOR PENNY BENZ FOR THE 2013-2014 SCHOOL YEAR
1993	9806	2	175.00	48205	AMERICAN ASSOC OF SCHOOL PERSONNEL	AASPA DUES FOR JOHJANIA NAJERA FOR THE 2013-14 SCHOOL YEAR
Total for check number 435407			2,200.00			
Check Number 435408						
1994	99089	1	119.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	2013-2014 YEARLY MEMBERSHIP FOR BEVERLY FIGUEROA MEMBER # 99089
Total for check number 435408			119.00			
Check Number 435409						
1994	836	1	1,044.00	00024067	ALLIANCE SPORTS OFFICIALS	OFFICIALS FEES FOR MIDDLE SCHOOL GAMES FROM 9/1/13 THROUGH 8/31/14
Total for check number 435409			1,044.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 435410</b>						
8674	09/30/13	1	50.00	48272	AMERICAN LUNG ASSOCIATION	****CHECK REQUEST* DONATION TO AMERICAN LUNG ASSOCIATION FOR DEBRA GLENN PASSING OF SPOUSE.
<b>Total for check number 435410</b>			50.00			
<b>Check Number 435411</b>						
2554	9/2-9/5/13	0	48.35	46686	VICKI PRIKRYL ARRINGTON	TRAVEL 9/2-9/5/2013
<b>Total for check number 435411</b>			48.35			
<b>Check Number 435412</b>						
1994	SEPT 24 2013	1	0.00	58945	BIRDVILLE ISD	ANNUAL DUES FOR CHARLES CARROLL - LES EVANS AFFILIATE OF TX ASCD
<b>Total for check number 435412</b>			0.00			
<b>Check Number 435413</b>						
1994	OCT 1 2013	1	150.00	63854	BRIAN BRITT	JUDGE FOR THE DISTRICT MARCHING EXPO ON OCTOBER 1, 2013
<b>Total for check number 435413</b>			150.00			
<b>Check Number 435414</b>						
4614	OCT 4-5 2013	1	49.00	62486	ALFRED MALLORY BUSTER	ADVANCE MEAL MONEY FOR CROSS COUNTRY MEET IN AUSTIN, TX OCT 4 - 5, 2013
<b>Total for check number 435414</b>			49.00			
<b>Check Number 435415</b>						
1994	FW79673	1	179.52	59202	CDW GOVERNMENT LLC	ITEM # 3041012 SMK UNIVERSAL PROJECTOR REMOTE TAA MFG# VP3720
<b>Total for check number 435415</b>			179.52			
<b>Check Number 435416</b>						
1993	0045806	0	105.00	42268	CITY OF FORT WORTH	PO 13010436
<b>Total for check number 435416</b>			105.00			
<b>Check Number 435417</b>						
1994	OCT 1 2013	1	150.00	63855	DICK CLARDY JR.	JUDGE FOR THE DISTRICT MARCHING EXPO ON OCTOBER 1, 2013
<b>Total for check number 435417</b>			150.00			
<b>Check Number 435418</b>						
4614	1377517425	1	496.08	00001077	COCA COLA BOTTLING CO **USE V#58897	DRINKS FOR GIRLS CONCESSION STAND FOR VB
4614	1321074805	1	496.08	00001077	COCA COLA BOTTLING CO **USE V#58897	FOSSIL HILL CONCESSION STAND DRINKS FROM COKE FOR FOOTBALL GAME
<b>Total for check number 435418</b>			992.16			
<b>Check Number 435419</b>						
1994	13586	1	28.00	50203	CRESTVIEW PRINTING, INC.	1 BOX OF 500 BUSINESS CARDS FOR LINDSAY ANDERSON
1994	13587	1	28.00	50203	CRESTVIEW PRINTING, INC.	1 BOX OF 500 BUSINESS CARDS FOR CASEY STONE
<b>Total for check number 435419</b>			56.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 435420</b>						
1994	10/10/2013	0	200.00	63862	CROWN OF LIFE LUTHERAN CHURCH	LSES REG OCT 10, 2013
<b>Total for check number 435420</b>			200.00			
<b>Check Number 435421</b>						
1994	202501042624	1	38.95	61152	SCHOOL SPECIALTY, INC.	ITEM #750-5024-573 - HANDS ON EXPLORATIONS: ROCKS AND MINERALS
1994	202501042624	2	5.00	61152	SCHOOL SPECIALTY, INC.	SHIPPING
<b>Total for check number 435421</b>			43.95			
<b>Check Number 435422</b>						
1994	21378	0	925.00	00020187	DISCOVER WRITING COMPANY	11/15/13 REG FEES
<b>Total for check number 435422</b>			925.00			
<b>Check Number 435423</b>						
1993	D017614	1	101.25	62838	ENTERPRISE HOLDINGS, INC.	ESTIMATED RENAL FEES AND CHARGES FOR THE RENTAL OF A 16' TRUCK WITH LIFT GATE TO TAKE THE ONE ACT PLAY EQUIPMENT & PROPS TO THE UIL AREA 3 ONE ACT PLAY CONTEST IN FLOWERMOUND TX.....APRIL 12, 2013
<b>Total for check number 435423</b>			101.25			
<b>Check Number 435424</b>						
4614	PERDIEM 10/4	1	49.00	53100	EMILY LANE RUSSELL	ADVANCE MEAL MONEY FOR CROSS COUNTRY MEET IN AUSTIN TX OCT 4 - 5, 2013
<b>Total for check number 435424</b>			49.00			
<b>Check Number 435425</b>						
1994	P05676200001	1	60.50	00001461	FLAGHOUSE INC	ITEM # W11925 - PROJECT ADVENTURE PIPELINE KIT FOR CTIS CAMPUS
<b>Total for check number 435425</b>			60.50			
<b>Check Number 435426</b>						
1994	A248455	0	47.00	63945	DAVID FRANKLIN JR	TCHS OFFICIAL 9/13/13
<b>Total for check number 435426</b>			47.00			
<b>Check Number 435427</b>						
4614	9249300147	1	867.40	00001173	W.W. GRAINGER, INC.	CART #055944667 HAND HELD RADIOS
<b>Total for check number 435427</b>			867.40			
<b>Check Number 435428</b>						
8653	11530	1	3,117.40	00014461	HAPPY FEET, INC	WHITE LEATHER BOOTS
8653	11530	2	126.00	00014461	HAPPY FEET, INC	SHIPPING
<b>Total for check number 435428</b>			3,243.40			
<b>Check Number 435429</b>						
1994	13153	1	11.00	59648	R & A ANDERSON ENTERPRISE	KELLER ISD NAME BADGE FOR GARY MANTZ DIRECTOR OF HUMAN RESOURCES- SILVER

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 435429			11.00			
Check Number 435430						
4614	10/1/13	1	1,500.00	00022949	EVERGREEN ALLIANCE GOLF LIMITED, LP	CHECK REQUEST - DEPOSIT NEEDED TO BE AT IRON HORSE BY 9/27/13 FOR GREEN FEES FOR GOLF
Total for check number 435430			1,500.00			
Check Number 435431						
1984	060875	1	99.80	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE PLAQUES (2 BOYS AND 2 GIRLS)
1984	060875	2	91.80	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE PLAQUES (2 BOYS AND 2 GIRLS)
1984	060875	3	91.80	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE PLAQUES (2 BOYS AND 2 GIRLS)
Total for check number 435431			283.40			
Check Number 435432						
1994	A235220	0	105.00	63946	JOSHUA LEWIS	TCHS SECURITY PARADE
Total for check number 435432			105.00			
Check Number 435433						
1993	AUG 2013	0	8.02	46154	LINDSAY DAWN ANDERSON	MILEAGE 8/29-8/30/13
1993	JULY/AUG 13	0	77.04	46154	LINDSAY DAWN ANDERSON	MILEAGE 7/17-8/29/13
1994	SEPT 2013	0	29.33	46154	LINDSAY DAWN ANDERSON	MILEAGE 9/3-9/6/13
Total for check number 435433			114.39			
Check Number 435434						
1994	A250216	0	92.00	55626	DAVID J MILLER	OFFICIAL KHS 9/12/13
Total for check number 435434			92.00			
Check Number 435435						
4614	6892	1	393.88	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$500.00 TO BE USED FOR CONCESSIONS FOOD AND SUPPLIES
Total for check number 435435			393.88			
Check Number 435436						
1994	A248404	0	47.00	63948	JEFFREY SAPP	CHAINS FRHS 9/6/13
Total for check number 435436			47.00			
Check Number 435437						
1993	6928252	1	9,015.39	61259	SCHOLASTIC INC.	DO THE MATH - STUDENT WORKSPACES WITH PROGRESSSPACE LICENSES (PER ATTACHED QUOTE)
Total for check number 435437			9,015.39			
Check Number 435438						
8654	CHS F/R 9/24	0	250.00	40077	SONIC DRIVE-IN	FUNDRAISER SENIOR CLA
Total for check number 435438			250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 435439</b>						
1993	144063	1	3,840.00	00024020	SUNGARD PUBLIC SECTOR INC.	SEE ATTACHED SERICE QUOTE FOR 4 DAYS OF ESCHOOLPLUS 3.0 TRAINING, TRAINING WILL BE AT THE KELLER EDUCATION CENTER, TRAINING WILL BE JULY 17, 29, 30 & 31, 2013
1993	144063	1	1,451.70	00024020	SUNGARD PUBLIC SECTOR INC.	CONTRACTOR WORK - SUNGARD TRAINER DATES OF TRAINING: JULY 29-31, 2013
1993	143236	1	1,280.00	00024020	SUNGARD PUBLIC SECTOR INC.	SEE ATTACHED SERICE QUOTE FOR 4 DAYS OF ESCHOOLPLUS 3.0 TRAINING, TRAINING WILL BE AT THE KELLER EDUCATION CENTER, TRAINING WILL BE JULY 17, 29, 30 & 31, 2013
<b>Total for check number 435439</b>			6,571.70			
<b>Check Number 435440</b>						
2114	6033446	1	499.00	00002521	TEPSA	TEPSA WEBINARS FOR JACKIE GREEN-AUGUST ECADEMY ACCESS PASS INVOICE ATTACHED
<b>Total for check number 435440</b>			499.00			
<b>Check Number 435441</b>						
1994	MBRSHPS13-14	0	734.00	00002521	TEPSA	MICHAELS,BENTANCOURT
<b>Total for check number 435441</b>			734.00			
<b>Check Number 435442</b>						
1994	REG 2/5-2/6	1	1,500.00	00003331	TEXAS ASCD	PAYMENT FOR REGISTRATION FOR HEATHER STEEN TO ATTEND TX ASCD CURRICULUM LEADERSHIP ACADEMY IX DATES: 2-5-2/6, 2014 LOCATION: HEB ISD
<b>Total for check number 435442</b>			1,500.00			
<b>Check Number 435443</b>						
1994	A250207	0	92.00	63947	ANDREW WOLOSCHIN	OFFICIAL KHS 9/6/13
<b>Total for check number 435443</b>			92.00			
<b>Check Number 615108</b>						
8634	8/24-9/7/13	0	256.20	55360	US DEPT. OF EDUCATION	DED CODE: 0902
<b>Total for check number 615108</b>			256.20			
<b>Check Number 615109</b>						
8634	9/30/13	0	2,360.17	53483	TEXAS GUARANTEED STUDENT LOAN	DED CODE: 0878,0880,0
<b>Total for check number 615109</b>			2,360.17			
<b>Check Number 615110</b>						
8634	9/30/13	0	411.21	63188	GREAT LAKES HIGHER EDUCATION CORP.	DED CODE: 0899
<b>Total for check number 615110</b>			411.21			
<b>Check Number 615111</b>						
8634	09/30/13	0	950.00	61093	IRS	DED CODE: 0876, 0888
<b>Total for check number 615111</b>			950.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 615112</b>						
8634	09/30/13	0	300.00	61156	IRS	DED CODE: 0877
<b>Total for check number 615112</b>			300.00			
<b>Check Number 615113</b>						
8634	8/24-9/7/13	0	200.00	62250	IRS	DED CODE: 0889
<b>Total for check number 615113</b>			200.00			
<b>Check Number 615114</b>						
8634	9/30/13	0	1,052.50	49191	KELLER ISD EDUCATION FOUNDATION INC	DED CODE: 0615 EDUC F
<b>Total for check number 615114</b>			1,052.50			
<b>Check Number 615115</b>						
8634	09/30/13	0	270.83	61440	MASSACHUSETTS DEPT. OF REVENUE	DED CODE: 0882
<b>Total for check number 615115</b>			270.83			
<b>Check Number 615116</b>						
8634	9/30/13	0	301.45	63086	MICHIGAN STATE DISBURSEMENT UNIT	DED CODE: 0897
<b>Total for check number 615116</b>			301.45			
<b>Check Number 615117</b>						
8634	9/30/13	0	680.38	40208	SUPPORT PAYMENT CLEARINGHOUSE	DED CODE: 0033
<b>Total for check number 615117</b>			680.38			
<b>Check Number 615118</b>						
8634	9/30/13	0	85.09	00015725	TEXAS TOMORROW FUND	DED CODE: 0610 TTF
<b>Total for check number 615118</b>			85.09			
<b>Check Number 615119</b>						
8634	9/30/13	0	950.00	46351	TOM POWERS CHAPTER 13 TRUSTEE	DED CODE: 0898
<b>Total for check number 615119</b>			950.00			
<b>Check Number 615120</b>						
8634	9/30/13	0	5,131.50	63619	TOM POWERS, CHAPTER 13 TRUSTEE	DED CODE: 0830
<b>Total for check number 615120</b>			5,131.50			
<b>Check Number 615121</b>						
8634	9/30/13	0	6,251.00	00013842	TIM TRUMAN	DED 0050
<b>Total for check number 615121</b>			6,251.00			
<b>Check Number 615122</b>						
8634	9/30/13	0	547.50	00506920	UNITED WAY OF TARRANT COUNTY	DED CODE: 0607
<b>Total for check number 615122</b>			547.50			
<b>Check Number 615123</b>						
8634	8/24-9/7/13	0	99.86	61024	USA FUNDS	DED CODE: 0875
<b>Total for check number 615123</b>			99.86			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V8363</b>						
1994	C23DAC	0	89.00	56096	ASCD	MEMBER#1690581
<b>Total for check number V8363</b>			89.00			
<b>Check Number V8364</b>						
2113	75465	2	440.00	54176	AVID CENTER	ADD ELEMENTARY IMPLEMENTATION LIBRARY WITH SHIPPING AND HANDLING
2113	75465	3	1,338.00	54176	AVID CENTER	ADD EARLY BIRD REGISTRATION
2113	75465	4	4,014.00	54176	AVID CENTER	ADD EARLY BIRD REGISTRATION
2113	75465	5	4,320.00	54176	AVID CENTER	ADD ELEMENTARY LIASON PROFESSIONAL LEARNING SERVICES
2113	75465	6	3,600.00	54176	AVID CENTER	ADD ELEMENTARY COACHING PACKAGE T BE HELD AT CTI
2113	75465	7	669.00	54176	AVID CENTER	ADD EARLY BIRD REGISTRATION
2113	75465	8	2,260.00	54176	AVID CENTER	ADD CTIS TO THE AVID CONTRACT MEMBERSHIP FEES
<b>Total for check number V8364</b>			16,641.00			
<b>Check Number V8365</b>						
1994	IN 2650449	1	25.52	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780439627689 THE BIGGEST SNOWMAN EVER
1994	IN 2650449	2	44.72	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780140566673 BUNNY CAKES (MAX AND RUBY SERIES)
1994	IN 2650449	3	51.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780689835681 CHICKA CHICKA BOOM BOOM
1994	IN 2650449	4	25.52	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545215770 CLIFFORD GOES TO DOG SCHOOL
1994	IN 2650449	5	25.52	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780439693912 CLIFFORD FOR PRESIDENT
1994	IN 2650449	6	44.72	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780679887850 A COLOR OF HIS OWN
1994	IN 2650449	7	44.72	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780439598392 DOG BREATH!: THE HORRIBLE TROUBLE WITH HALLY TOSIS
1994	IN 2650449	8	102.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780689845062 GIGGLE, GIGGLE, QUACK
1994	IN 2650449	9	60.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9788426129482 HALLY TOSIS: EL HORRIBLE PROBLEMA DE UN PERRO
1994	IN 2650449	10	25.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781930332706 JAJA, JIJI, CUAC (GIGGLE, GIGGLE, QUACK)
1994	IN 2650449	11	38.32	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780140556636 THE LETTERS ARE LOST: A PICTURE BOOK ABOUT THE ALPHABET
1994	IN 2650449	12	103.44	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780399219207 THE MITTEN
1994	IN 2650449	13	25.52	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780448425009 THE NIGHT BEFORE KINDERGARTEN
1994	IN 2650449	14	108.72	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780439206372 RECESS QUEEN
1994	IN 2650449	15	104.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780152661977 RED LEAF, YELLOW LEAF

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	IN 2650449	16	50.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781589253674 RUMBLE IN THE JUNGLE
1994	IN 2650449	17	41.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781933032146 SU PROPIO COLOR
Total for check number V8365			924.28			
Check Number V8366						
1994	0390522	1	594.41	00016493	EDUCATORS OUTLET, INC	ITEM 11714 TEN THOUSAND CHART
Total for check number V8366			594.41			
Check Number V8367						
1993	736451-2	1	1,910.62	62254	FOLLETT LIBRARY RESOURCES INC.	BOOK ORDER - BARCODE RANGE 90512386-90512465
1993	736451F-1	1	800.66	62254	FOLLETT LIBRARY RESOURCES INC.	BOOK ORDER - BARCODE RANGE 90512386-90512465
Total for check number V8367			2,711.28			
Check Number V8368						
1994	GBB13-7	1	300.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE LUNAR FLASH+ COACHING SHOES FOR MICHAEL SISSNEY - 13 JAY ASP - 10.5 LORI MURFIN - 9.5 BRIAN MCMAHON - 11
Total for check number V8368			300.00			
Check Number V8369						
1994	42986	1	1,048.95	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1994	42987	1	1,061.50	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1994	42984	1	1,454.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1994	42971	1	210.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1994	42983	1	461.40	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1994	42982	1	416.42	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1994	42981	1	346.80	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1994	42973	1	370.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1994	42977	1	335.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1994	42972	1	470.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1994	42975	1	380.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
Total for check number V8369			6,554.07			
Check Number V8370						
1994	A22RWCEN	1	79.00	56096	ASCD	ASCD SELECT MEMBERSHIP PRINCIPAL HEATHER VARON
1994	A22PSAAA	1	189.00	56096	ASCD	YEARLY PREMIUM MEMBERSHIP FOR TODD TUNNELL, TCHS PRINCIPAL
1994	A22MYACF	1	79.00	56096	ASCD	SELECT MEMBERSHIP FEES-BRAD TYLER #1821278

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	C23DBTT	1	219.00	56096	ASCD	ASCD MEMBERSHIP FEES FOR PRINCIPAL LAMMERS.
1994	OCT 20-22 13	1	399.00	56096	ASCD	2013 TEXAS ASCD ANNUAL CONFERENCE
<b>Total for check number V8370</b>			965.00			
<b>Check Number V8371</b>						
1994	208681	1	1,305.00	44893	D & J SPORTS INCORPORATED	GIRLS SUITS
1994	208680	1	198.00	44893	D & J SPORTS INCORPORATED	SWIM SUIT LOGOS
1994	208681	2	525.00	44893	D & J SPORTS INCORPORATED	BOYS SUITS
1994	208680	2	27.00	44893	D & J SPORTS INCORPORATED	SWIM SUIT LOGO
<b>Total for check number V8371</b>			2,055.00			
<b>Check Number V8372</b>						
1994	874142-1	1	845.76	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED LIST OF LIBRARY BOOKS. BEGIN WITH BARCODE 74742
1993	775030-0	1	613.47	62254	FOLLETT LIBRARY RESOURCES INC.	BOOK ORDER
1993	775030F-6	1	9.89	62254	FOLLETT LIBRARY RESOURCES INC.	BOOK ORDER
1993	775030F-6	2	0.86	62254	FOLLETT LIBRARY RESOURCES INC.	PROCESSING
1993	775030-0	2	53.26	62254	FOLLETT LIBRARY RESOURCES INC.	PROCESSING
<b>Total for check number V8372</b>			1,523.24			
<b>Check Number V8373</b>						
1994	1144445	1	1.29	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM # 6840GOM SPELLING GOLD MEDAL
1994	1144445	2	1.29	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM # 6840 SLM SILVER SPELLING MEDAL
1994	1144445	3	0.90	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM # 50022BLRD NECK RIBBOONS .875"X30"
1994	1144445	4	11.40	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM # RSBPC SPELLING BEE PARTICIPANT CARDED RIBBON
1994	1144445	5	4.75	00017083	JONES SCHOOL SUPPLY COMP, INC	SHIPPING CHARGES
<b>Total for check number V8373</b>			19.63			
<b>Check Number V8374</b>						
1993	04781188	1	402.50	00013767	POSITIVE PROMOTIONS INC	OSA-1613 LIMA PEN/STYLUS THIS P.O. IS TO REPLACE P.O. 13012786
<b>Total for check number V8374</b>			402.50			
<b>Check Number V8375</b>						
2633	0485195-CM	2	-81.60	40480	SANTILLANA USA PUBLISHING CO, INC	97808882725659 YABISI CIENCIAS LEVEL 5 CLASSROOM SET (KIT)
2633	0483290-IN	2	1,352.20	40480	SANTILLANA USA PUBLISHING CO, INC	97808882725659 YABISI CIENCIAS LEVEL 5 CLASSROOM SET (KIT)
2633	0485195-CM	3	-7.35	40480	SANTILLANA USA PUBLISHING CO, INC	SHIPPING & HANDLING
2633	0483290-IN	3	54.09	40480	SANTILLANA USA PUBLISHING CO, INC	SHIPPING & HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V8375			1,317.34			
Check Number V8376						
1993	6235981	1	132.00	42595	SCANTRON CORPORATION	ITEM 9512 TEST SHEET 50/50
1993	6235981	2	132.00	42595	SCANTRON CORPORATION	ITEM 95141 TEST SHEET 25/25
1993	6235981	3	28.01	42595	SCANTRON CORPORATION	SHIPPING
Total for check number V8376			292.01			
Check Number V8377						
2403	3373	1	945.00	00009584	SEAL TEX, INC.	SERVICES REPAIRS CAFE AND KITCHEN EQUIPMENT DISTRICT WIDE
Total for check number V8377			945.00			
Check Number V8378						
1993	IN8971	1	1,785.00	00024252	TEAMLIN LTD	WOMEN'S REVERSIBLE BASKETBALL JERSEY WITH SCREENPRINT (2-COLOR: DARK GREEN/WHITE), 15/S, 15/M, 3/L, 2/XL ALLESON 555RW
1993	IN8971	2	805.00	00024252	TEAMLIN LTD	WOMEN'S REVERSIBLE BASKETBALL SHORT, DARK GREEN/WHITE, 15/S, 15/M, 3/L, 2/XL ALLESON 555P
1993	IN8971	3	1,260.00	00024252	TEAMLIN LTD	SECONDARY SHIRT, DARK GREEN/WHITE, 18/S, 20/M, 5/L, 2/XL, ALLESON 534SS
1993	IN8971	4	133.52	00024252	TEAMLIN LTD	FREIGHT
Total for check number V8378			3,983.52			
Check Number V8379						
1984	11049957	1	250.00	56600	THE ACTIVE NETWORK, INC.	SWIMMING MEET MANAGER SOFTWARE SITE LICENSE RENEWAL
1984	11049957	2	229.00	56600	THE ACTIVE NETWORK, INC.	SWIMMING MEET MANAGER SOFTWARE UPGRADE TO VERSION 5.0
1984	11049957	3	12.00	56600	THE ACTIVE NETWORK, INC.	2-DAY SHIPPING (CD DELIVERY)
Total for check number V8379			491.00			
Check Number WT170930						
8634	T-17	0	224,659.73	55384	PENSERV PLAN SERVICES, INC	N43
Total for check number WT170930			224,659.73			
Check Number WT180930						
8634	T-18	0	11,391.15	49283	THE CHARLES SCHWAB TRUST CO	N43
Total for check number WT180930			11,391.15			
Check Number WT190930						
8634	T-19	0	79.40	62308	U.S. BANK N.A. MINNESOTA	N43 G84
Total for check number WT190930			79.40			
Check Date 10/1/2013						
Check Number 435444						
1994	ENTRY 11/18	0	195.00	58711	BYRON NELSON HIGH SCHOOL	B V/GOLF 11/18/13

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 435444			195.00			
Check Number 435445						
4614	OCT 25-26	0	1,650.00	62523	CHISHOLM TRAIL HIGH SCHOOL	KHS GOLF TOURN
Total for check number 435445			1,650.00			
Check Number 435446						
1994	REG 12/8-11	0	0.00	00021535	IMCAT	CHERIE CREWS 12/8-11
Total for check number 435446			0.00			
Check Number 435447						
1994	A234898	0	72.00	55762	GRETCHEN D. MANNING	OFFICIAL 9/24/13 TCHS
Total for check number 435447			72.00			
Check Number 435448						
1994	A230025	0	117.00	00022634	RICK MCLELLAN	OFFICIAL 9/25/13 ISMS
Total for check number 435448			117.00			
Check Number 435449						
1994	A248108	0	92.00	59729	MICHAEL MCQUISTON	OFFICIAL 9/24/13 TCHS
Total for check number 435449			92.00			
Check Number 435450						
1994	A234294	0	52.00	55626	DAVID J MILLER	OFFICIAL 9/19/13 TCHS
Total for check number 435450			52.00			
Check Number 435451						
1994	A226100	0	117.00	55823	MAWAZO NEHESI	OFFICIAL 9/16/13 TSMS
Total for check number 435451			117.00			
Check Number 435452						
1994	ENTRY 11/14	0	200.00	00012937	NORTHWEST HIGH SCHOOL	FOSSIL RIDGE HS G/BB
Total for check number 435452			200.00			
Check Number 435453						
1994	A227135	0	82.00	59890	JOSEPH PATMAN	OFFICIAL 9/24/13 TVMS
Total for check number 435453			82.00			
Check Number 435454						
1994	A227133	0	82.00	55740	JOSEPH THOMAS PATMAN	OFFICIAL 9/24/13 TVMS
Total for check number 435454			82.00			
Check Number 435455						
1994	A229506	0	40.00	46426	PATRICIA KAY PRESCOTT	BOOK 9/24/13 FRHS
Total for check number 435455			40.00			
Check Number 435456						
1994	A229411	0	40.00	55742	STEPHEN PRESCOTT	CLOCK 9/24/13 CHS
Total for check number 435456			40.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 435457</b>						
1994	A229762	0	117.00	62422	LORENZO ROBINSON	OFFICIAL 9/25/13 ISMS
1994	A227320	0	117.00	62422	LORENZO ROBINSON	OFFICIAL 9/16/13 TSMS
<b>Total for check number 435457</b>			234.00			
<b>Check Number 435458</b>						
1994	A255670	0	92.00	63721	BOB RODEN JR	OFFICIAL 9/20/13 FRHS
<b>Total for check number 435458</b>			92.00			
<b>Check Number 435459</b>						
1994	A248113	0	92.00	45977	GREG RUSK	OFFICIAL 9/17/13 TCHS
<b>Total for check number 435459</b>			92.00			
<b>Check Number 435460</b>						
1994	A248110	0	92.00	00020083	JERRY R STEPHENS	OFFICIAL 9/17/13 TCHS
<b>Total for check number 435460</b>			92.00			
<b>Check Number 435461</b>						
1994	A229501	0	92.00	58050	ANGELIA STEWART	OFFICIAL 9/24/13 CHS
<b>Total for check number 435461</b>			92.00			
<b>Check Number 435462</b>						
1994	A255669	0	92.00	40546	DONNA SULLIVAN	OFFICIAL 9/20/13 FRHS
<b>Total for check number 435462</b>			92.00			
<b>Check Number 435463</b>						
1994	MBRSHP 13-14	0	195.00	00002123	TASSP	SULLENBERGER 13-14
1994	MBRSHP 13-14	0	195.00	00002123	TASSP	KATHLEEN ECKERT 13-14
1994	MBRSHP 13-14	0	195.00	00002123	TASSP	CRAIG WESTON 13-14
<b>Total for check number 435463</b>			585.00			
<b>Check Number 435464</b>						
1994	MBRSHP 13-14	0	105.00	43213	TEXAS COUNSELING ASSOCIATION	DENISE DULANY 13-14
<b>Total for check number 435464</b>			105.00			
<b>Check Number 435465</b>						
1994	MBRSHP13-14	0	105.00	43213	TEXAS COUNSELING ASSOCIATION	JAMIE MAYS 13-14
<b>Total for check number 435465</b>			105.00			
<b>Check Number 435466</b>						
1994	REG 11/20-23	0	175.00	43213	TEXAS COUNSELING ASSOCIATION	JANIE SMYTHE 11/20-23
<b>Total for check number 435466</b>			175.00			
<b>Check Number 435467</b>						
1994	MBRSHP 13-14	0	60.00	00011263	TEXAS MIDDLE SCHOOL ASSOCIATION	KATHLEEN ECKERT 13-14
<b>Total for check number 435467</b>			60.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 435468</b>						
1994	A253759	0	117.00	59823	JOSHUA THOMPSON	OFFICIAL 9/23/13 KMS
<b>Total for check number 435468</b>			117.00			
<b>Check Number 435469</b>						
1994	A227134	0	82.00	57766	MIGUEL ANGEL VARELA JR	OFFICIAL 9/24/13 TVMS
<b>Total for check number 435469</b>			82.00			
<b>Check Number 435470</b>						
1994	A255672	0	72.00	51732	PAUL WATSON	OFFICIAL 9/23/13 FRHS
<b>Total for check number 435470</b>			72.00			
<b>Check Number 435471</b>						
1994	A250238	0	92.00	62535	KARL R. WRIGHT	OFFICIAL 9/18/13 KHS
1994	A253760	0	117.00	62535	KARL R. WRIGHT	OFFICIAL 9/23/13 KMS
<b>Total for check number 435471</b>			209.00			
<b>Check Number V8380</b>						
1994	15085	1	240.53	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$700.00. MUSIC FOR BAND CLASSES.
1993	11026A	1	15.05	00002009	PENDERS MUSIC COMPANY INC	MUSIC FOR THE KHS CHOIR FOR THE 2012-2013 SCHOOL YEAR
<b>Total for check number V8380</b>			255.58			
<b>Check Number V8381</b>						
1994	829 1773689	1	138.46	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2013-2014
1993	829 1762368	1	129.57	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL
<b>Total for check number V8381</b>			268.03			
<b>Check Date</b>	<b>10/2/2013</b>					
<b>Check Number 435472</b>						
1994	A227319	0	117.00	62628	GLENN BAMLET	TSMS REFEREE 9/16/13
<b>Total for check number 435472</b>			117.00			
<b>Check Number 435473</b>						
2554	9607	1	8,234.67	63618	FATHER FLANAGAN'S BOYS' HOME	WELL-MANAGED SCHOOL TRAINING FOR THE GENERAL ED BEHAVIORAL INTERVENTION STAFF.
<b>Total for check number 435473</b>			8,234.67			
<b>Check Number 435474</b>						
4614	REFUND	0	62.07	63934	KRISTINE BURT	FOUND TEXTBOOK
<b>Total for check number 435474</b>			62.07			
<b>Check Number 435475</b>						
1994	NOV 11 2013	0	195.00	58711	BYRON NELSON HIGH SCHOOL	CHS GOLF NOV 11, 2013
<b>Total for check number 435475</b>			195.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 435476</b>						
1994	11/11/2013	0	195.00	58711	BYRON NELSON HIGH SCHOOL	FRHS JV GOLF 11/11/13
<b>Total for check number 435476</b>			195.00			
<b>Check Number 435477</b>						
2404	LUNCH REFUND	0	49.20	63949	DARISSA CARTER	ACCT#718299 & #718302
<b>Total for check number 435477</b>			49.20			
<b>Check Number 435478</b>						
4614	A214424	0	150.00	58283	SANTOS E CASTILLO	KHS 9/14 VOLLEYBALL
<b>Total for check number 435478</b>			150.00			
<b>Check Number 435479</b>						
1994	REFUND	0	575.00	63964	CATALYST PREP, LLC	CANCELLED EVENT REFUN
<b>Total for check number 435479</b>			575.00			
<b>Check Number 435480</b>						
1994	9578	1	850.00	62306	CITY OF KELLER	RENEWAL / FALSE ALARM FEES FOR CITY OF KELLER ALARM PROGRAM
<b>Total for check number 435480</b>			850.00			
<b>Check Number 435481</b>						
1994	A248112	0	72.00	52201	JERRY CLARK	TCHS REFEREE 9/17/201
<b>Total for check number 435481</b>			72.00			
<b>Check Number 435482</b>						
1994	A250239	0	92.00	55535	MARK W COHEN	KHS OFFICIAL 9/18/13
<b>Total for check number 435482</b>			92.00			
<b>Check Number 435483</b>						
1994	A250236	0	92.00	51349	TIM COPE	OFFICIAL 9/18/2013
<b>Total for check number 435483</b>			92.00			
<b>Check Number 435484</b>						
1994	A234232	0	52.00	59746	JOHN M CURRAN JR	OFFICIAL 9/19/2013
<b>Total for check number 435484</b>			52.00			
<b>Check Number 435485</b>						
1994	5270315-00	1	141.56	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
1994	844633-00	1	139.59	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
1994	844841-01	1	23.48	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	844394-01	1	36.90	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
1994	844394-00	1	147.60	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
1994	844393-01	1	1,532.30	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
1994	842622-00	1	35.87	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
1994	844250-00	1	139.59	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
1994	844247-00	1	-62.43	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
1994	844393-00	1	530.41	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
1994	844235-01	1	922.80	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
<b>Total for check number 435485</b>			<b>3,587.67</b>			
<b>Check Number 435486</b>						
1994	A248807	0	52.00	61283	JOSE A. DELEON	TCHS OFFICIAL 9/19/13
1994	A226293	0	117.00	61283	JOSE A. DELEON	FHMS OFFICIAL 9/23/13
<b>Total for check number 435486</b>			<b>169.00</b>			
<b>Check Number 435487</b>						
1993	2569007112	0	2,606.22	42346	DURHAM SCHOOL SERVICES LP	FT BILLING
<b>Total for check number 435487</b>			<b>2,606.22</b>			
<b>Check Number 435488</b>						
1993	7503056	1	305.19	00002592	EBSCO INDUSTRIES, INC.	MAGAZINES FOR COLLECTION IMPROVEMENT
<b>Total for check number 435488</b>			<b>305.19</b>			
<b>Check Number 435489</b>						
1994	A250240	0	92.00	55611	CECIL EDMISTON	OFFICIAL 9/18/2013
<b>Total for check number 435489</b>			<b>92.00</b>			
<b>Check Number 435490</b>						
1994	D3H140	1	39.00	00023702	EDITORIAL PROJECTS IN EDUCATION	EDUCATION WEEK SUBSCRIPTION RENEWAL FOR STACY BLEVINS
<b>Total for check number 435490</b>			<b>39.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 435491</b>						
1994	A229512	0	92.00	00018830	DOUGLAS D. EDWARDS	CHS OFFICIAL 9/24/13
<b>Total for check number 435491</b>			92.00			
<b>Check Number 435492</b>						
4613	REFUND	0	20.00	63930	CHRISTY ELEY	CAMP AVELANCHE
<b>Total for check number 435492</b>			20.00			
<b>Check Number 435493</b>						
4614	OCT 4 -5	1	735.00	53100	EMILY LANE RUSSELL	MEALS FOR STUDENTS ATTENDING CROSS COUNTRY COMPETITION IN AUSTIN, TX
<b>Total for check number 435493</b>			735.00			
<b>Check Number 435494</b>						
1993	2980054-00	1	170.45	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS ON LIGHTS / AUDITORIUMS LIGHTS DIST WIDE ALL SCHOOLS
<b>Total for check number 435494</b>			170.45			
<b>Check Number 435495</b>						
4614	10/4-10/5/13	1	69.00	61417	THANE T GARNETT	1B @\$9.00 + 2L @\$10.00 + 2D @\$20.00 = 69.00
<b>Total for check number 435495</b>			69.00			
<b>Check Number 435496</b>						
1994	A226294	0	117.00	61436	JAMES RAY GASTON	FHMS OFFICIAL 9/23/13
<b>Total for check number 435496</b>			117.00			
<b>Check Number 435497</b>						
1994	A229502	0	72.00	63825	WILLA GIPSON	CHS OFFICIAL 9/24/13
<b>Total for check number 435497</b>			72.00			
<b>Check Number 435498</b>						
1994	NOV 7-9 13	0	200.00	55559	GRAND PRAIRIE HS **USE V#00013319**	FRHS 11/7-9/2013
<b>Total for check number 435498</b>			200.00			
<b>Check Number 435499</b>						
1994	A248122	0	92.00	53733	RICKY LEE GRIFFIN	TCHS OFFICIAL 9/24/13
<b>Total for check number 435499</b>			92.00			
<b>Check Number 435500</b>						
2404	LUNCH REFUND	0	13.80	63950	ROSEMARY HARTLEY	LUNCH ACCT #684830
<b>Total for check number 435500</b>			13.80			
<b>Check Number 435501</b>						
2404	LUNCH REFUND	0	4.55	63954	LORI HINKLE	LUNCH ACCT \$716857
<b>Total for check number 435501</b>			4.55			
<b>Check Number 435502</b>						
1994	SEPT 2013	0	20.92	51189	AMANDA HORN	MILEAGE 9/17-9/30/13
<b>Total for check number 435502</b>			20.92			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 435503</b>						
2404	LUNCH REFUND	0	41.85	52344	CHRISTOPHER JEMISON	LUNCH ACCT #715996
<b>Total for check number 435503</b>			41.85			
<b>Check Number 435504</b>						
4614	09165825	1	656.15	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NO EXCEED
4614	09183042	1	234.87	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NO EXCEED
4614	9195482	1	-59.50	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NO EXCEED
<b>Total for check number 435504</b>			831.52			
<b>Check Number 435505</b>						
1994	SEPT 2013	1	1,200.00	59441	CHRISTIAN LEVENS	CLINICIAN FOR CHS BAND STUDENTS FOR SEPT. 2013
<b>Total for check number 435505</b>			1,200.00			
<b>Check Number 435506</b>						
1994	25367	1	324.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	25378	1	324.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
<b>Total for check number 435506</b>			648.00			
<b>Check Number 435507</b>						
1994	9/24-9/27/13	0	139.85	51547	LORI ANN TUDOR	TRAVEL
<b>Total for check number 435507</b>			139.85			
<b>Check Number 435508</b>						
2404	LUNCH REFUND	0	15.90	63963	HOLLIE LUCE	ACCT#692767 & #673105
<b>Total for check number 435508</b>			15.90			
<b>Check Number 435509</b>						
1994	9/13-9/20/13	0	30.51	63966	MELANIE C MAINE	MILEAGE
<b>Total for check number 435509</b>			30.51			
<b>Check Number 435510</b>						
2404	REFUND 9/20	0	98.25	63955	ROSEMARY MCCLURE	LUNCH ROSEMARY
<b>Total for check number 435510</b>			98.25			
<b>Check Number 435511</b>						
1993	REFUND 10/2	0	75.00	63292	LISA KOENIG MCDANIEL	BUS EMILY MCDANIEL
<b>Total for check number 435511</b>			75.00			
<b>Check Number 435512</b>						
2404	REFUND 9/20	0	39.50	63957	ANABEL METLINSKI	LUNCH SAMUEL, ADAM
<b>Total for check number 435512</b>			39.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 435513</b>						
1953	REIMB 8/30	1	500.00	58539	JENNIFER A MITCHELL	REIMBURSEMENT FOR SMU ADVANCED PLACEMENT INSTITUTE REGISTRATION
<b>Total for check number 435513</b>			500.00			
<b>Check Number 435514</b>						
1994	10592	1	77,700.00	59565	MIZUNI, INC	LICENSES FOR: MIZUNI DATA WAREHOUSE & DASHBOARD SUITE, MIZUNI INTEGRATION SERVER, MIZUNI ESCHOOLPLUS ADAPTER
<b>Total for check number 435514</b>			77,700.00			
<b>Check Number 435515</b>						
4614	5523	1	68.34	00023950	NAESP	SKU #: P101 STUDENT PIN
4614	5523	2	6.84	00023950	NAESP	SKU #: P102 ADVISOR PIN
4614	5523	3	12.82	00023950	NAESP	SKU #: SC01 STUDENT CERTIFICATES (10/PKG)
4614	5523	4	67.50	00023950	NAESP	SHIPPING AND HANDLING - STANDARD OVERNIGHT SHIPPING
<b>Total for check number 435515</b>			155.50			
<b>Check Number 435516</b>						
1994	A248451	0	47.00	59633	JOHN NALLEY	CHAINS 9/13/13 TCHS
<b>Total for check number 435516</b>			47.00			
<b>Check Number 435517</b>						
1994	INV00013246	1	3,200.00	63041	NORTHWEST EVALUATION ASSOCIATION	CHILDREN'S PROGRESS PRODUCT ONSITE TRAINING ON SEPTEMBER 9, 2013
<b>Total for check number 435517</b>			3,200.00			
<b>Check Number 435518</b>						
1994	TF65030913	1	21,358.20	47553	OTIS ELEVATOR COMPANY	ANNUAL CONTRACT FEE 5 YEAR CONTRACT IS ON FILE IN PURCHASING DEPT.
<b>Total for check number 435518</b>			21,358.20			
<b>Check Number 435519</b>						
1994	304726301013	1	100.00	54098	PEACHTREE BUSINESS PRODUCTS	ITEM # PWS36A WARNING STICKERS FOR CARS SET OF 200
4614	304680201019	1	219.00	54098	PEACHTREE BUSINESS PRODUCTS	ITEM #HPTC228 28" SAFETY CONES FOR TRAFFICE CONTROL @ TCHS
<b>Total for check number 435519</b>			319.00			
<b>Check Number 435520</b>						
1994	3740	1	16,000.00	58448	806 TECHNOLOGIES	DISTRICT IMPROVEMENT PLANNING SOFTWARE - INVOICE 3740 ATTACHED
<b>Total for check number 435520</b>			16,000.00			
<b>Check Number 435521</b>						
1994	A232434	0	140.00	00016097	DARRELL POTTS	SECURITY 9/26/13 FRHS
<b>Total for check number 435521</b>			140.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 435522</b>						
1994	TCHS 12/5-8	1	2,383.50	48569	R & H THEATRICALS	ROYALTY FEES FOR THEATHER PRODUCTION ON 12/5-8/13 AT TCHS
Total for check number 435522			2,383.50			
<b>Check Number 435523</b>						
1994	1091	1	2,400.00	54804	RANK ONE SPORTS LP	RENEWAL OF SCHEDULING SOFTWARE AT EACH HIGH SCHOOL
Total for check number 435523			2,400.00			
<b>Check Number 435524</b>						
2404	REFUND 9/20	0	13.57	63956	DEBBIE REYES	LUNCH JANIE GARCIA
Total for check number 435524			13.57			
<b>Check Number 435525</b>						
1993	8/6-8/30/13	0	36.05	55228	ROBIN D MAGAN	MILEAGE AUGUST
Total for check number 435525			36.05			
<b>Check Number 435526</b>						
4614	A214420	0	110.00	62484	LATHESCIA ROBINSON	KHS 9/14 VOLLEYBALL
Total for check number 435526			110.00			
<b>Check Number 435527</b>						
2404	REFUND 9/24	0	14.77	63953	KARA RUBINO	LUNCH MIKAYLA RUBINO
Total for check number 435527			14.77			
<b>Check Number 435528</b>						
1994	301	1	1,270.06	58247	JANICE L. SANDERS	CAMPUS INTERVENTION TEAM FOR BASSWOOD ELEM FOR 2013-2014 SCHOOL YEAR- DO NOT EXCEED
Total for check number 435528			1,270.06			
<b>Check Number 435529</b>						
1994	REG 11/6-9	1	480.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	***CHECK REQUEST*** PLEASE MAIL DIRECTLY TO SCIENCE TEACHERS ASSOCIATION FOR REGISTRATION FOR CAST 2013 CONFERENCE IN HOUSTON, TEXAS NOVE 6-9 FOR ULIBARRI, LEE, HINOJOS AND YARBR
Total for check number 435529			480.00			
<b>Check Number 435530</b>						
1994	SK32-187531	0	127.50	53548	THE E.W. SCRIPPS COMPANY	SP BEE PARK GLEN ELEM
Total for check number 435530			127.50			
<b>Check Number 435531</b>						
1994	SK32-191691	1	120.00	53548	THE E.W. SCRIPPS COMPANY	CHECK REQUESTED FOR REGISTRTRION OF SPELLING BEE FOR FHMS - ENROLLMENT ID 225924-0870
1994	SK32-191691	2	7.50	53548	THE E.W. SCRIPPS COMPANY	CHECK HANDLING FEE
Total for check number 435531			127.50			
<b>Check Number 435532</b>						
1994	A232438	0	140.00	63324	BLAKE SHIMANEK	SECURITY 9/26/13 FRHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 435532			140.00			
Check Number 435533						
1953	6/26-6/28/13	0	103.40	63965	DEE ANN SLATE	MILEAGE
Total for check number 435533			103.40			
Check Number 435534						
1994	A248465	0	140.00	00006290	BRENDA SLOVAK	SECURITY 9/26/13 FRHS
Total for check number 435534			140.00			
Check Number 435535						
8654	OCT 8-11	0	300.00	40077	SONIC DRIVE-IN	SR. CLASS FUNDRAISER
Total for check number 435535			300.00			
Check Number 435536						
1994	ENTRY 10/5	0	725.00	41055	SOUTHLAKE CARROLL **USE V#54836***	2013 TOURN FINE ARTS
Total for check number 435536			725.00			
Check Number 435537						
1994	NOV 1 & 2	0	350.00	61200	SPARTAN ATHLETIC CLUB GOLF BOOSTER	CHS GOLF NOV 1 & 2
Total for check number 435537			350.00			
Check Number 435538						
2404	REFUND 9/24	0	16.55	63952	KAREN SPENCER	LUNCH KAREN SPENCER
Total for check number 435538			16.55			
Check Number 435539						
1993	001	1	6,497.06	00015011	STEELE & FREEMAN, INC	OFFICE AND STORAGE ROOM REMODEL FOR CECIL MCDANIEL- PROPOSAL 4611-6 ATTACHED
Total for check number 435539			6,497.06			
Check Number 435540						
1994	A248497	0	127.00	53868	WILLIAM J. STEPINA	OFFICIAL 9/26/13 FRHS
Total for check number 435540			127.00			
Check Number 435541						
1993	7/24/13	0	37.69	58005	JAMES H STITT	TRAVEL TASB SUMMER CO
Total for check number 435541			37.69			
Check Number 435542						
1994	A232435	0	140.00	59940	BROCK CLINTON STREET	SECURITY 9/26/13 FRHS
Total for check number 435542			140.00			
Check Number 435543						
4614	A214416	0	170.00	59728	ALAN SWIHART	KHS 9/14 VOLLEYBALL
Total for check number 435543			170.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 435544</b>						
1994	6371903	1	135.00	00002521	TEPSA	STUDENT COUNCIL WORKSHOP- OCTOBER 11, 2013-MAUDE LOGAN ELEMENTARY, FT. WORTH-ANNE SEABERRY; KRISTY HILL, HEATHER PICCIUTI
<b>Total for check number 435544</b>			135.00			
<b>Check Number 435545</b>						
1994	ESP 1355	1	600.00	62368	TARLETON STATE UNIVERSITY	EFFECTIVE SCHOOL PROJECT MEMBERSHIP FEES FOR 2013-2014 SCHOOL YEAR.
<b>Total for check number 435545</b>			600.00			
<b>Check Number 435546</b>						
8674	REIMBURSEMEN	0	174.80	00010956	TEDNA TAYLOR	GIFT CARDS FOR STAFF
<b>Total for check number 435546</b>			174.80			
<b>Check Number 435547</b>						
1994	47466	1	120.00	00003331	TEXAS ASCD	TX ASCD MEMBERSHIP FOR LAILA PATRICK, A.P. @ IES. PLEASE MAIL CHECK - FORMS ATTACHED.
<b>Total for check number 435547</b>			120.00			
<b>Check Number 435548</b>						
8654	TCHS CHAPTER	1	75.00	45726	TEXAS ASSOC. OF FUTURE EDUCATORS	STATE AFFILIATION DUES FOR TCHS CHAPTER OF TAFE
<b>Total for check number 435548</b>			75.00			
<b>Check Number 435549</b>						
1994	REG 2/3-2/7	0	4,369.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	ANN LALLANCE 2/3-2/7
<b>Total for check number 435549</b>			4,369.00			
<b>Check Number 435550</b>						
1994	REG 11/20-23	0	215.00	43213	TEXAS COUNSELING ASSOCIATION	ALICE CEDILLO11/20-23
<b>Total for check number 435550</b>			215.00			
<b>Check Number 435551</b>						
1994	RENEW 33709	1	65.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	HVAC LICENSE RENEWAL FOR AUGSTIN ESPINOZA, LICENSE # 33709
<b>Total for check number 435551</b>			65.00			
<b>Check Number 435552</b>						
4614	DUES 137732	1	208.00	51967	TEXAS FCCLA	CHECK REQUEST FOR MEMBERSHIP DUES FOR FCCLA AFFILICATION DUE BY NOVEMBER 1, 2013
<b>Total for check number 435552</b>			208.00			
<b>Check Number 435553</b>						
1994	NOV 4 2013	0	65.00	49971	TIMBERVIEW HS GOLF BOOSTER CLUB	FRHS GOLF NOV 4, 2013
<b>Total for check number 435553</b>			65.00			
<b>Check Number 435554</b>						
4614	A214417	0	170.00	57901	CAROL TRAPHAGAN	KHS 9/14 VOLLEYBALL
<b>Total for check number 435554</b>			170.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 435555</b>						
1994	A248498	0	127.00	59818	RODNEY TURNER	OFFICIAL 9/26/13 FRHS
<b>Total for check number 435555</b>			127.00			
<b>Check Number 435556</b>						
1994	A232433	0	140.00	62697	TIMOTHY A ULRICH	SECURITY 9/26/13 FRHS
<b>Total for check number 435556</b>			140.00			
<b>Check Number 435557</b>						
1994	PHONES 9/19	1	572.18	00001165	VERIZON	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR MONTHLY PHONE SERVICES
<b>Total for check number 435557</b>			572.18			
<b>Check Number 435558</b>						
4613	REFUND	0	20.00	63931	AMANDA WAGENKNECHT	CAMP AVALANCHE
<b>Total for check number 435558</b>			20.00			
<b>Check Number 435559</b>						
1994	A250232	0	92.00	00023912	SHANNON WARILA	OFFICIAL 9/26/13 KHS
<b>Total for check number 435559</b>			92.00			
<b>Check Number 435560</b>						
1994	ENTRY 10/12	0	150.00	59139	WHITE SETTLEMENT ISD	TIMBERVIEW MS10/12/13
<b>Total for check number 435560</b>			150.00			
<b>Check Number 435561</b>						
1994	A232429	0	127.00	54009	ALLEN WILLIAMS	OFFICIAL 9/26/13 FRHS
<b>Total for check number 435561</b>			127.00			
<b>Check Number 435562</b>						
1994	A250233	0	92.00	62535	KARL R. WRIGHT	OFFICIAL 9/26/13 KHS
<b>Total for check number 435562</b>			92.00			
<b>Check Number 435563</b>						
2404	REFUND 9/24	0	51.20	63951	ULMA YARLAGADDA	LUNCH SHRAVYA
<b>Total for check number 435563</b>			51.20			
<b>Check Number 435564</b>						
4614	REFUND	0	130.95	63935	SARAH ZUCK	TEXTBOOK FOUND
<b>Total for check number 435564</b>			130.95			
<b>Check Number 435565</b>						
1994	A253758	0	117.00	55632	ANTHONY ACOSTA	KMS REFEREE 09/23/13
<b>Total for check number 435565</b>			117.00			
<b>Check Number 435566</b>						
1994	A248495	0	127.00	51532	BRENT ALLEN	FRHS BACK JUDGE 9/26/
<b>Total for check number 435566</b>			127.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 435567</b>						
1994	A232436	0	140.00	53663	CHAD C ALLEN	FRHS SECURITY 9/26/13
<b>Total for check number 435567</b>			140.00			
<b>Check Number 435568</b>						
1993	4243310736	1	1,699.00	00005868	APPLE COMPUTER INC	15 IN MACBOOK PRO ITEM# MD103LL/A
1993	4243425351	1	5,790.00	00005868	APPLE COMPUTER INC	I-PADS FOR NURSE USE. IPAD WITH RETINA DISPLAY 32GB DISCOUNTED 10 PER BH936LL/A PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
<b>Total for check number 435568</b>			7,489.00			
<b>Check Number 435569</b>						
1994	A253763	0	47.00	63139	ERIC ARCHER	KMS REFEREE 9/24/13
<b>Total for check number 435569</b>			47.00			
<b>Check Number 435570</b>						
1994	A250241	0	92.00	52190	CHRIS BOOKER	KMS OFFICIAL 9/26/13
<b>Total for check number 435570</b>			92.00			
<b>Check Number 435571</b>						
2404	SEPT 2013	0	28.25	61212	ROBERTA L CAIN	MILEAGE 9/5-9/26/2013
<b>Total for check number 435571</b>			28.25			
<b>Check Number 435572</b>						
1994	A232432	0	140.00	56238	ROBERT EDWARD CARTE	FRHS SECURITY 9/26/13
<b>Total for check number 435572</b>			140.00			
<b>Check Number 435573</b>						
4614	TCHS 10/4/13	1	100.00	00005926	CITY OF KELLER	DEPOSIT FOR CROSS COUNTRY: SPECIAL PARK USE PERMIT ON OCTOBER 4TH
<b>Total for check number 435573</b>			100.00			
<b>Check Number 435574</b>						
1994	A232431	0	140.00	00008717	BOBBY WAYNE CURE	FRHS SECURITY 9/26/13
<b>Total for check number 435574</b>			140.00			
<b>Check Number 435575</b>						
1993	AUG 2013	0	25.43	00020751	DAVID W HINSON	MILEAGE 8/8-8/28/2013
1994	SEPT 2013	0	32.43	00020751	DAVID W HINSON	MILEAGE 9/6-9/27/13
<b>Total for check number 435575</b>			57.86			
<b>Check Number 435576</b>						
1994	A232439	0	140.00	47867	RODNEY L DAVIS	FRHS SECURITY 9/26/13
<b>Total for check number 435576</b>			140.00			
<b>Check Number 435577</b>						
1994	A230022	0	117.00	61283	JOSE A. DELEON	ISMS OFFICIAL 9/16/13
<b>Total for check number 435577</b>			117.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 435578</b>						
1994	A248496	0	47.00	59771	CLAY DAWSON ELTING	FRHS CHAIN CREW 9/26
<b>Total for check number 435578</b>			47.00			
<b>Check Number 435579</b>						
1994	3395451-00	1	255.35	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
<b>Total for check number 435579</b>			255.35			
<b>Check Number 435580</b>						
1994	TXALA24501	1	149.97	54661	FASTENAL COMPANY	PARTS / SUPPLIES FOR THE WARE/H NUTS, BOLTS,SCREWS, ETC. FOR THE MAINT. AND GRDS. DIST WIDE (USAGE)
<b>Total for check number 435580</b>			149.97			
<b>Check Number 435581</b>						
1994	9/26/2013	0	100.00	00012928	FOSSIL RIDGE BAND BOOSTERS	FRHS VS RICHLAND 9/26
<b>Total for check number 435581</b>			100.00			
<b>Check Number 435582</b>						
1994	SEPT 2013	0	37.74	61190	MICHELLE RENEE HOWARD-SCHWIND	MILEAGE 9/25/13
<b>Total for check number 435582</b>			37.74			
<b>Check Number 435583</b>						
1994	A248499	0	127.00	61370	MONTY S. HUFFMAN	FRHS HEAD LINESMAN
<b>Total for check number 435583</b>			127.00			
<b>Check Number 435584</b>						
6653	APP 004	0	-1,741.43	63315	J. REYNOLDS & CO., INC.	RETAINAGE
6653	004	1	10,846.84	63315	J. REYNOLDS & CO., INC.	BASE BID: REMOVAL OF EXISTING ROOFING AND RE-ROOFING - HILLWOOD MS
6653	004	3	6,852.20	63315	J. REYNOLDS & CO., INC.	BASE BID: REMOVAL OF EXISTING ROOFING AND RE-ROOFING - NORTH RIVERSIDE ES
6653	004	5	6,852.20	63315	J. REYNOLDS & CO., INC.	BASE BID: REMOVAL OF EXISTING ROOFING AND RE-ROOFING - HIDDEN LAKES ES
6653	004	7	1,712.05	63315	J. REYNOLDS & CO., INC.	BASE BID: REMOVAL OF EXISTING ROOFING AND RE-ROOFING - LONE STAR ES
6653	004	9	1,713.06	63315	J. REYNOLDS & CO., INC.	BASE BID: REMOVAL OF EXISTING ROOFING AND RE-ROOFING - FREEDOM ES
6653	004	11	6,852.20	63315	J. REYNOLDS & CO., INC.	BASE BID: REMOVAL OF EXISTING ROOFING AND RE-ROOFING - BETTE PEROT ES
<b>Total for check number 435584</b>			33,087.12			
<b>Check Number 435585</b>						
1994	A248500	0	47.00	56248	DALTON JACKSON JR	FRHS CHAIN CREW 9/26

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 435585			47.00			
Check Number 435586						
1994	9/7-9/9/13	0	0.00	48182	JENNIFER TOEPPERWEIN FLEMING	TRAVEL 9/7-9/9/13
Total for check number 435586			0.00			
Check Number 435587						
1994	A250231	0	92.00	57855	DAVID JONES	OFFICIAL 9/26/13
Total for check number 435587			92.00			
Check Number 435588						
1993	JAN-AUG 2013	0	45.54	53426	KENNETH WAYNE ANDERSON	MILEAGE 1/25-8/13/201
1993	AUG 2013	0	6.33	53426	KENNETH WAYNE ANDERSON	MILEAGE 8/14-8/29/13
Total for check number 435588			51.87			
Check Number 435589						
1994	00291320	1	24.58	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	00291321	1	6.49	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
Total for check number 435589			31.07			
Check Number 435590						
1993	32480135	1	58,464.00	00012204	TRANE U.S. INC.	(REPLACEMENT) CHILLER @ KHS
Total for check number 435590			58,464.00			
Check Number V8382						
1994	MEMBER HMS	0	49.00	56096	ASCD	HMS MATTHEW NORRIS
1994	ID#1912262	0	219.00	56096	ASCD	MEMBER # 1912262
1994	HMS MEMBER	0	49.00	56096	ASCD	DANIEL MONTEMAYOR
1994	HMS 2013-14	0	49.00	56096	ASCD	BRONWYN SULLENBERGER
1994	2013-14 MEMB	0	49.00	56096	ASCD	HMS VP CRAIG WESTON
Total for check number V8382			415.00			
Check Number V8383						
1994	05777337	1	550.00	00009210	J W PEPPER & SON, INC	ROYALTIES/SCRIPTS (TWO PART SHOW KIT) FOR PERFORMANCES OF SCHOOL HOUSE ROCK, LIVE!, JR AT TSMS ON NOVEMBER 18-19, 2013
1994	05777337	2	13.06	00009210	J W PEPPER & SON, INC	RUSH DELIVERY
Total for check number V8383			563.06			
Check Number V8384						
1994	17211	1	928.81	55864	MORGAN ELECTRIC, INC.	SERVICE / REPAIRS ELECTRICAL DIST WIDE (USAGE)
Total for check number V8384			928.81			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V8385</b>						
1994	4117558	1	4,900.00	55746	NCS PEARSON	AIMSWEB ONSITE TRAINING WORKSHOP ON SEPTEMBER 5 & 12, 2013 IN KELLER ISD
<b>Total for check number V8385</b>			4,900.00			
<b>Check Number V8386</b>						
1994	69846	1	4,995.00	00013500	PRECISION BUSINESS MACHINES, INC	P1TCPP-24 - PRECISION ONE-TOUCH FULL COLOR POSTER & BANNER PRINTER
<b>Total for check number V8386</b>			4,995.00			
<b>Check Number V8387</b>						
1994	144081 00	1	531.57	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1994	143923 00	1	96.20	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1994	143784 00	1	150.23	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1994	143562 00	1	86.97	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
<b>Total for check number V8387</b>			864.97			
<b>Check Number V8388</b>						
1994	2013-2014	1	330.00	00007632	TASBO	RENEWAL MEMBERSHIP FOR TASBO FOR JEREMIE MILLER, ROBERT SWAN AND DANNY MCKINNEY FOR THE YEAR 2013-2014
<b>Total for check number V8388</b>			330.00			
<b>Check Number V8389</b>						
1993	IN8959	1	450.00	00024252	TEAMLIN LTD	JV KNEE PADS SCHUTT #13401
1993	IN8959	2	468.00	00024252	TEAMLIN LTD	HELMET WITH ROYAL MASK SCHUTT #798002 DNA RECRUIT 3/SMALL, 3/MEDIUM
1993	IN8959	3	30.00	00024252	TEAMLIN LTD	FREIGHT
<b>Total for check number V8389</b>			948.00			
<b>Check Number V8390</b>						
1994	829 1775431	1	365.79	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS
1994	829 1765195	1	129.57	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2013-2014
<b>Total for check number V8390</b>			495.36			
<b>Check Number V8391</b>						
1994	S1202164.001	1	543.92	54514	WINSTON WATER COOLER OF FTW	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND BOILERS ETC. SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
<b>Total for check number V8391</b>			543.92			
<b>Check Date</b>	<b>10/3/2013</b>					

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 435591</b>						
1994	3332700-01	1	56.26	55695	APPLIANCE PARTS DEPOT	REPAIRS: CAFETERIA AND KITCHEN EQUIPMENT MAINTENANCE AND REPAIR PARTS/SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 435591</b>			56.26			
<b>Check Number 435592</b>						
1994	GAS SEP 13	0	113.80	00001242	ATMOS ENERGY	BPE
1994	GAS SEP 13	0	123.89	00001242	ATMOS ENERGY	LSE
1994	GAS SEP 13	0	35.77	00001242	ATMOS ENERGY	PGE
1994	GAS SEP 13	0	209.77	00001242	ATMOS ENERGY	HMS
1994	GAS SEP 13	0	225.87	00001242	ATMOS ENERGY	BES
1994	GAS SEP 13	0	230.26	00001242	ATMOS ENERGY	PHI
1993	GAS SEP 13	0	65.88	00001242	ATMOS ENERGY	BES
1993	GAS SEP 13	0	76.75	00001242	ATMOS ENERGY	PHI
1993	GAS SEP 13	0	36.14	00001242	ATMOS ENERGY	LSE
1993	GAS SEP 13	0	61.18	00001242	ATMOS ENERGY	HMS
1993	GAS SEP 13	0	37.93	00001242	ATMOS ENERGY	BPE
1993	GAS SEP 13	0	111.80	00001242	ATMOS ENERGY	PGE
<b>Total for check number 435592</b>			1,329.04			
<b>Check Number 435593</b>						
2403	8/23-8/29/13	0	15.54	60581	PENELOPE BATES	MILEAGE
<b>Total for check number 435593</b>			15.54			
<b>Check Number 435594</b>						
1994	23325908-00	1	630.10	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	23219604-00	1	164.00	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	23378059-00	1	404.82	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 435594</b>			1,198.92			
<b>Check Number 435595</b>						
2403	5/2-5/30/13	0	19.78	61296	KATHLEEN SINCLAIR CLARY	MILEAGE
<b>Total for check number 435595</b>			19.78			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 435596</b>						
1993	C/WTR SEP 13	0	951.75	49204	CITY OF COLLEYVILLE WATER DEPT	LES
1994	C/WTR SEP 13	0	846.00	49204	CITY OF COLLEYVILLE WATER DEPT	LES
<b>Total for check number 435596</b>			1,797.75			
<b>Check Number 435597</b>						
1994	ID #1030555	1	127.00	40837	COUNCIL FOR EXCEPTIONAL CHILDREN	MEMBERSHIP RENEWAL FOR JENNIFER ATKINSON MEMBER NUMBER 1030555
<b>Total for check number 435597</b>			127.00			
<b>Check Number 435598</b>						
1994	OCTOBER 10	1	250.00	63862	CROWN OF LIFE LUTHERAN CHURCH	5 KG TEACHER'S ATTENDING DR. JEAN FELDMAN STAFF DEVELOPMENT OCT 10, 2013 AT CROWN OF LIFE LUTHERAN SCHOOL
<b>Total for check number 435598</b>			250.00			
<b>Check Number 435599</b>						
1994	33101	1	56.00	60072	DONALD P. SKOW	NO SENSE IN MATHEMATICS 4TH EDITION FOR THE KHS UIL ACADEMIC TEAM
<b>Total for check number 435599</b>			56.00			
<b>Check Number 435600</b>						
1993	5039	1	150.00	62895	STARR INSTITUTE FOR TRAINING	BRAVE BART: A STORY FOR TRAUMATIZED AND GRIEVING CHILDREN
1993	5039	2	25.00	62895	STARR INSTITUTE FOR TRAINING	UNDERSTANDING AND ADDRESSING ADOLESCENT GRIEF ISSUES
1993	5039	3	150.00	62895	STARR INSTITUTE FOR TRAINING	DON'T FEED THE WORRY BUG - BOOK ONLY
1993	5039	4	20.00	62895	STARR INSTITUTE FOR TRAINING	FOSTER CARE WORKBOOK
1993	5039	5	250.00	62895	STARR INSTITUTE FOR TRAINING	I FEEL BETTER NOW! INTERVENTION PROGRAM
1993	5039	6	120.00	62895	STARR INSTITUTE FOR TRAINING	MORE ONE MINUTE TRAUMA INTERVENTIONS FOR CHILDREN AND ADOLESCENTS
1993	5039	7	240.00	62895	STARR INSTITUTE FOR TRAINING	ONE MINUTE TRAUMA INTERVENTIONS
1993	5039	8	60.95	62895	STARR INSTITUTE FOR TRAINING	SHIPPING AND HANDLING
<b>Total for check number 435600</b>			1,015.95			
<b>Check Number 435601</b>						
1994	845117-01	1	110.15	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
1994	845501-00	1	22.13	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
1994	845288-01	1	159.47	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	845117-03	1	1,232.57	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
1994	845117-02	1	126.68	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
1994	845117-00	1	833.60	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
1994	844337-01	1	845.16	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
1994	844235-02	1	1,731.00	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
<b>Total for check number 435601</b>			<b>5,060.76</b>			
<b>Check Number 435602</b>						
1994	OCT 11 2013	1	70.00	48872	EDUCATION SERVICE CENTER REGION 13	REGISTRATION FOR VICTORIA MILES FOR THE RTI INSTITUTE - ELEMENTARY - REGION XIII - AUSTIN, TEXAS - OCTOBER 11, 2013 - SEE ATTACHED PDF
<b>Total for check number 435602</b>			<b>70.00</b>			
<b>Check Number 435603</b>						
1994	585323	1	406.70	00021371	FIVE STAR FORD OF TEXAS LTD	SERVICE / REPAIRS FOR THE WHITE FLEET DIST WIDE (USAGE)
<b>Total for check number 435603</b>			<b>406.70</b>			
<b>Check Number 435604</b>						
1994	ACCT 1078203	1	225.00	63819	FINANCIAL ACCOUNTING FOUNDATION	ONE YEAR RENEWAL OF THE GASB SUBSCRIPTION PLAN FOR KRISTIN WILLIAMS, DIRECTOR OF FINANCE, ACCT # 1078203
<b>Total for check number 435604</b>			<b>225.00</b>			
<b>Check Number 435605</b>						
1994	9241935544	1	62.35	00001173	W.W. GRAINGER, INC.	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES DIST WIDE WARE/H
1994	9234399591	1	55.12	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE MAINT. DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	9241935528	1	29.50	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE MAINT. DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	9243184323	1	820.92	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE MAINT. DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	9241935551	1	65.85	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE MAINT. DEPARTMENT DIST WIDE (USAGE) WARE/H



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	9243184331	1	557.35	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE MAINT. DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	9244453057	1	141.73	00001173	W.W. GRAINGER, INC.	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES DIST WIDE WARE/H
1994	9244714334	1	65.10	00001173	W.W. GRAINGER, INC.	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES DIST WIDE WARE/H
1994	9244714359	1	207.00	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE MAINT. DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	9245310942	1	2,754.19	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE MAINT. DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	9245310959	1	177.41	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE MAINT. DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	9245605945	1	812.20	00001173	W.W. GRAINGER, INC.	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES DIST WIDE WARE/H
1994	9247571749	1	122.18	00001173	W.W. GRAINGER, INC.	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES DIST WIDE WARE/H
1994	9241935502	1	13.69	00001173	W.W. GRAINGER, INC.	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES DIST WIDE WARE/H
1994	9243408755	1	334.41	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE MAINT. DEPARTMENT DIST WIDE (USAGE) WARE/H

<b>Total for check number 435605</b>			<b>6,219.00</b>			
<b>Check Number 435606</b>						

1994	OCT 5 2013	0	125.00	63968	JURIS GREEN	KHS BOYS CC 10/5/2013
------	------------	---	--------	-------	-------------	-----------------------

<b>Total for check number 435606</b>			<b>125.00</b>			
<b>Check Number 435607</b>						

1994	6233790	1	246.06	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	6236777	1	340.79	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	6233783	1	32.76	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	6233780	1	1,521.58	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	6233785	1	204.47	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)

<b>Total for check number 435607</b>			<b>2,345.66</b>			
--------------------------------------	--	--	-----------------	--	--	--

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 435608</b>						
1994	S100164772.0	1	177.32	00007692	JOHNSTONE SUPPLY INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 435608</b>			177.32			
<b>Check Number 435609</b>						
1994	SEPT 2013	1	800.00	62818	LAUREN PIERCE LINN	COLORGUARD INSTRUCTION FOR FRHS BAND FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 435609</b>			800.00			
<b>Check Number 435610</b>						
1993	20137667	1	216.46	55938	MAGAZINE SUBSCRIPTIONS PTP	MAGAZINES--SEE ATTACHED LIST
<b>Total for check number 435610</b>			216.46			
<b>Check Number 435611</b>						
1993	8/6-8/30/13	0	95.07	51655	MARCENE RENEE WEATHERALL	AUGUST MILEAGE
<b>Total for check number 435611</b>			95.07			
<b>Check Number 435612</b>						
1993	471376-0	1	239.40	53051	MATTHEWS OFFICE SUPPLY CO., INC.	BOOK REPAIR TAPE SKU: MMM845VP 8 ROLL MULTI PAK
1993	471376-0	2	163.78	53051	MATTHEWS OFFICE SUPPLY CO., INC.	CALCULATOR, CNMMP41DHII
1993	471376-0	3	183.74	53051	MATTHEWS OFFICE SUPPLY CO., INC.	FOLDER, PAPER, DESKTOP, GY PREP6200
1993	471376-0	4	338.00	53051	MATTHEWS OFFICE SUPPLY CO., INC.	RED BINDERS - 1 1/2' RING ITEM \$1.63
1993	471376-0	5	90.00	53051	MATTHEWS OFFICE SUPPLY CO., INC.	DIVIDERS; 5 TAB SKU WLJ54309
1993	471376-0	6	399.00	53051	MATTHEWS OFFICE SUPPLY CO., INC.	PAD HOLDER, IPAD 9X10 ITEM MEA67133
<b>Total for check number 435612</b>			1,413.92			
<b>Check Number 435613</b>						
1994	S1537546.001	1	265.37	00003549	METRO IRRIGATION INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 435613</b>			265.37			
<b>Check Number 435614</b>						
1993	P535-IN	1	712.52	45246	SPRING CREEK CATERING COMPANY, LTD	CATERING MENU CONSISTING OF SMOKES BRISKET, SAUSAGE AND CHICKEN WITH BEVERAGES AND SIDES
1993	P535-IN	2	71.23	45246	SPRING CREEK CATERING COMPANY, LTD	TIP FOR DELIVERY/SETUP
<b>Total for check number 435614</b>			783.75			
<b>Check Number 435615</b>						
4614	DEPOSIT 5/23	1	50.00	61389	BRADLEY WAYNE WHITE	FOR DEPOSIT FOR HONOR CHOIR STUDENTS TO ATTEND NRH20 ON MAY 23, 2014
<b>Total for check number 435615</b>			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 435616</b>						
2404	9/6-9/25/13	0	9.61	48628	SHEILA RODRIGUEZ	SEPT 2013 MILEAGE
2403	2013 MILEAGE	0	24.56	48628	SHEILA RODRIGUEZ	9/7/12-8/26/13 MILEAG
<b>Total for check number 435616</b>			34.17			
<b>Check Number 435617</b>						
1994	25542	1	2,599.08	62143	TEACHING STRATEGIES, INC.	ONE-DAY CHAMPS PRESENTATION FEE/TRAVEL ON 9/17/13
1994	25531	2	900.41	62143	TEACHING STRATEGIES, INC.	MATERIALS-CHAMPS BOOKS FOR PARTICIPANTS
<b>Total for check number 435617</b>			3,499.49			
<b>Check Number 435618</b>						
1994	189699	1	90.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	WELDING PARTS / SUPPLIES FOR THE GRDS AND MAINT. OXYGEN, NITROGEN, ARGON GAS, ACETYLENE, ETC.
<b>Total for check number 435618</b>			90.00			
<b>Check Number 435619</b>						
1994	SK32-185557	1	127.50	53548	THE E.W. SCRIPPS COMPANY	ENROLLMENT FOR SCRIPPS NATIONAL SPELLING BEE. PLEASE SEE ENROLLMENT BY CHECK INVOICE #SK32-185557.
<b>Total for check number 435619</b>			127.50			
<b>Check Number 435620</b>						
1994	SK32-185631	1	127.50	53548	THE E.W. SCRIPPS COMPANY	PLEASE SEE ATTACHED INVOICE FOR ENROLLMENT IN SCRIPPS NATIONAL SPELLING BEE FOR STUDENTS
<b>Total for check number 435620</b>			127.50			
<b>Check Number 435621</b>						
1994	SK32-194004	0	127.50	53548	THE E.W. SCRIPPS COMPANY	SPELL BEE PARKVIEW ES
<b>Total for check number 435621</b>			127.50			
<b>Check Number 435622</b>						
1994	SK32-196210	0	127.50	53548	THE E.W. SCRIPPS COMPANY	SPELL BEE LIBERTY ELE
<b>Total for check number 435622</b>			127.50			
<b>Check Number 435623</b>						
1993	GB00084064	2	9,760.00	47319	SHI GOVERNMENT SOLUTIONS INC	ECMS ADVANTAGE CERTIFICATES POOLING ENTRUST 15 MONTH WEB BASED CMS RENEWAL OF EXISTING CMS JULY 7 2013- OCT 7 2014
1993	GB00084064	3	2,143.00	47319	SHI GOVERNMENT SOLUTIONS INC	ECS PLATINUM SUPPORT PLAN ENTRUST 24X7X365 DEDICATED PLATINUM SUPPORT NUMBER 1 DAY VERIFICATION AND EXPEDITES AT NO EXTRA CHARGE
<b>Total for check number 435623</b>			11,903.00			
<b>Check Number 435624</b>						
1994	REG 11/20-23	0	175.00	43213	TEXAS COUNSELING ASSOCIATION	SHANNON JENKINS
<b>Total for check number 435624</b>			175.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 435625</b>						
4613	28381	1	570.00	44130	PLANO SPORTS SOCCER, INC.	ADDIDAS MLS GLIDER SOCCER BALLS
<b>Total for check number 435625</b>			570.00			
<b>Check Number 435626</b>						
1993	6101499	1	349.00	50262	THOMPSON PUBLISHING GROUP	SUBSCRIPTION RENEWAL FOR DR. VICTORIA MILES FOR THE TITLE 1 HANDBOOK
<b>Total for check number 435626</b>			349.00			
<b>Check Number 435627</b>						
1994	8363409R1	1	3,942.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	8370332R2	1	-455.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	8385271R1	1	50.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	8384503R2	1	-455.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	8370332R1	1	487.76	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 435627</b>			3,569.76			
<b>Check Number 435628</b>						
2404	REFUND 9/30	0	65.60	63971	CARIN TROUP	LUNCH FAITH, KAILYN
<b>Total for check number 435628</b>			65.60			
<b>Check Number 435629</b>						
1994	40039030-00	1	225.44	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	40118616-00	1	68.40	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	40090537-00	1	688.98	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	40082782-00	1	99.76	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	40075045-00	1	23.04	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	40068060-00	1	92.28	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	40051410-00	1	522.78	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	40063731-00	1	785.70	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 435629			2,506.38			
Check Number 435630						
1994	114327992-00	1	374.12	62839	UNITED RENTALS (NORTH AMERICA), INC	EQUIPMENT RENTAL
1994	113935807-00	1	183.57	62839	UNITED RENTALS (NORTH AMERICA), INC	EQUIPMENT RENTAL
1994	113935807-00	2	73.43	62839	UNITED RENTALS (NORTH AMERICA), INC	SERVICE / REPAIRS FOR EQUIPMENT
1994	114327992-00	2	149.65	62839	UNITED RENTALS (NORTH AMERICA), INC	SERVICE / REPAIRS FOR EQUIPMENT
1994	114327992-00	3	74.83	62839	UNITED RENTALS (NORTH AMERICA), INC	PARTS / SUPPLIES FOR EQUIPMENT
1994	113935807-00	3	36.71	62839	UNITED RENTALS (NORTH AMERICA), INC	PARTS / SUPPLIES FOR EQUIPMENT
Total for check number 435630			892.31			
Check Number 435631						
1993	10681806	1	33.42	59084	WICKS AIRCRAFT SUPPLY CO.	105 EPOXY RESIN - ITEM 105-A
1993	10681806	2	15.59	59084	WICKS AIRCRAFT SUPPLY CO.	SLOW HARDENER - ITEM 206-A
1993	10681806	3	14.01	59084	WICKS AIRCRAFT SUPPLY CO.	2-INCH FIBERGLASS TAPE - ITEM 2X50-FGT
1993	10681806	4	12.62	59084	WICKS AIRCRAFT SUPPLY CO.	MINI PUMP SET TO BE USED WITH 105 RESIN AND 205 OR 206 HARDENERS - ITEM 300
1993	10681806	5	64.93	59084	WICKS AIRCRAFT SUPPLY CO.	UNIDIRECTIONAL S2 GLASS 12" REINFORCEMENT TAPE - ITEM SU300
1993	10681806	99	42.94	59084	WICKS AIRCRAFT SUPPLY CO.	ESTIMATED SHIPPING/HANDLING
Total for check number 435631			183.51			
Check Number V8392						
1994	27955	1	680.00	48463	C & P PUMP SERVICES INC	SERVICE /REPAIRS TO PUMPS AN MOTORS DIST WIDE (USAGE)
Total for check number V8392			680.00			
Check Number V8393						
1993	840974F-0	1	253.15	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHMENT- BOOK ORDER
1993	840974-1	1	1,384.50	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHMENT- BOOK ORDER
1993	840974-1	2	103.96	62254	FOLLETT LIBRARY RESOURCES INC.	CATALOGING CHARGE
1993	840974F-0	2	19.01	62254	FOLLETT LIBRARY RESOURCES INC.	CATALOGING CHARGE
Total for check number V8393			1,760.62			
Check Number V8394						
1994	0002261137-I	1	326.49	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	REPAIRS: CAFETERIA AND KITCHEN EQUIPMENT MAINTENANCE AND REPAIR PARTS/SUPPLIES DIST WIDE (USAGE)
Total for check number V8394			326.49			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V8395</b>						
1993	193265	1	1,306.55	55923	JF FILTRATION, INC.	DIST WIDE AHU AND RTU FILTER SERVICE (USAGE)
<b>Total for check number V8395</b>			1,306.55			
<b>Check Number V8396</b>						
1993	4328820613	1	284.95	00002233	LAKESHORE EQUIPMENT COMPANY	ALPHABET BOOKS GG837 FOR EACH KINDER CLASSROOM
<b>Total for check number V8396</b>			284.95			
<b>Check Number V8397</b>						
1994	1253749	1	83.40	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1994	1252126	1	493.07	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1994	1254426	1	360.23	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
<b>Total for check number V8397</b>			936.70			
<b>Check Number V8398</b>						
1993	42794	1	208.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS - DISTRICT WIDE
<b>Total for check number V8398</b>			208.00			
<b>Check Number V8399</b>						
1994	144335 00	1	391.02	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1994	144174 00	1	288.53	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
<b>Total for check number V8399</b>			679.55			
<b>Check Number V8400</b>						
1993	208111231804	0	-129.90	00002046	SCHOOL SPECIALTY SUPPLY INC	CREDIT P O 13012635
1994	308101777654	1	914.35	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED SCHOOL SPECIALTY CART #7775208006
1993	308101613336	1	34.94	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #031048 - CHAIR HUGGER
1993	20811005294	1	37.08	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #031048 - CHAIR HUGGER
1993	208111504303	1	-37.08	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #031048 - CHAIR HUGGER
1993	20811005294	2	18.72	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1383754 - SENSORY STEPPING STONES
1993	208111504303	2	-18.72	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1383754 - SENSORY STEPPING STONES
1993	308101613336	2	17.64	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1383754 - SENSORY STEPPING STONES
1993	208111504303	3	-176.31	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 017505 - NO MESS SANDBOX
1993	308101613336	3	166.12	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 017505 - NO MESS SANDBOX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	20811005294	3	176.31	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 017505 - NO MESS SANDBOX
1993	308101613336	4	10.59	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 036859 - SILICONE SAND
1993	20811005294	4	11.24	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 036859 - SILICONE SAND
1993	208111504303	4	-11.24	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 036859 - SILICONE SAND
1993	20811005294	5	28.10	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1335988 - BUILD BY PATTERN BEADS
1993	308101613336	5	26.47	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1335988 - BUILD BY PATTERN BEADS
1993	208111504303	5	-28.10	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1335988 - BUILD BY PATTERN BEADS
1993	308101613336	6	18.70	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1335990 - PATTERN PATH FINDER
1993	20811005294	6	19.85	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1335990 - PATTERN PATH FINDER
1993	208111504303	6	-19.85	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1335990 - PATTERN PATH FINDER
1993	20811005294	7	22.47	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 509801 - MAGNET EXPRESS
1993	208111504303	7	-22.47	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 509801 - MAGNET EXPRESS
1993	308101613336	7	21.17	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 509801 - MAGNET EXPRESS
1993	208111504303	8	-26.22	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 3755 - ROTATING DISC EXERCISER
1993	20811005294	8	26.22	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 3755 - ROTATING DISC EXERCISER
1993	308101613336	8	24.71	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 3755 - ROTATING DISC EXERCISER
<b>Total for check number V8400</b>			<b>1,104.79</b>			
<b>Check Number V8401</b>						
1994	1325902600	1	110.15	45541	SHIFFLER EQUIPMENT SALES INC.	PARTS / SUPPLIES HARDWARE FOR THE LOCKERS, RESTROOMS DIST WIDE (USAGE) WARE/H
1994	1325402800	1	119.02	45541	SHIFFLER EQUIPMENT SALES INC.	PARTS / SUPPLIES HARDWARE FOR THE LOCKERS, RESTROOMS DIST WIDE (USAGE) WARE/H
<b>Total for check number V8401</b>			<b>229.17</b>			
<b>Check Number V8402</b>						
1994	3210079592	1	167.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7105970295
1994	3210079576	1	4,710.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7105336228
1994	3210079577	1	125.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ORDER FOR PURCHASING OFFICE SUPPLIES
1994	3210079578	1	6,250.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7105390706
1994	3210079580	1	516.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7105772766
1994	3210079585	1	100.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES CART #7105777339

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3210079586	1	385.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED ORDER #7105789999
1994	3210079588	1	581.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FOR SUPPLIES NEEDED SEE CART 710480445
1994	3210079589	1	139.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER # 7105892870.
1994	3210079590	1	95.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	7105824935
1994	3210079591	1	314.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER #7105951036 FOR PURCHASE OF STUDENT SUPPLIES
4614	3210079590	1	42.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	7105824935
4614	3210079585	1	61.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES CART #7105777339
1994	3210079591	2	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PURCHASE OF LEADERSHIP SUPPLIES
<b>Total for check number V8402</b>			<b>13,520.23</b>			
<b>Check Number V8403</b>						
1994	76329	1	3,135.19	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE AND PARTS/SUPPLIES REPAIR DIST WIDE (USAGE)
<b>Total for check number V8403</b>			<b>3,135.19</b>			
<b>Check Number WT031003</b>						
6653	12063-3 #3	0	-22,841.24	00015011	STEELE & FREEMAN, INC	PO 13013042
6603	12063-3 #3	0	-5,121.62	00015011	STEELE & FREEMAN, INC	PO 13013042
6653	12063-3 #3	2	69,295.35	00015011	STEELE & FREEMAN, INC	REMOVAL OF EXISTING ROOFING AND RE-ROOFING ED CENTER
6653	12063-3 #3	3	45,867.74	00015011	STEELE & FREEMAN, INC	REPLACE DAMAGED ROOF @ SOUTH KELLER I.S.
6653	12063-3 #3	4	32,024.50	00015011	STEELE & FREEMAN, INC	
6603	12063-3 #3	4	102,432.48	00015011	STEELE & FREEMAN, INC	
6653	12063-3 #3	5	4,102.14	00015011	STEELE & FREEMAN, INC	
6653	12063-3 #3	6	38,233.18	00015011	STEELE & FREEMAN, INC	REPLACE CANOPY ROOFING @ CHISHOLM TRAIL I.S.
6653	12063-3 #3	7	14,080.31	00015011	STEELE & FREEMAN, INC	REPLACE EIFS ON FRONT OF BUILDING DUE TO STORMS @ KISD STADIUM
6653	12063-3 #3	8	206,149.58	00015011	STEELE & FREEMAN, INC	REPLACE CLEAR WINDOWS IN THE MAIN BLDG. @ CHISHOLM TRAIL I.S.
6653	12063-3 #3	9	47,072.03	00015011	STEELE & FREEMAN, INC	
<b>Total for check number WT031003</b>			<b>531,294.45</b>			
<b>Check Date 10/4/2013</b>						
<b>Check Number 435632</b>						
2404	LUNCH REFUND	0	47.75	63970	SHANNON ABNEY	ACCT #693485 #693446
<b>Total for check number 435632</b>			<b>47.75</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 435633</b>						
1953	JUNE 2013	0	103.40	63979	ADRIENNE AKERS	MILEAGE 6/26-6/28/13
<b>Total for check number 435633</b>			103.40			
<b>Check Number 435634</b>						
4614	837	1	294.00	00024067	ALLIANCE SPORTS OFFICIALS	PAYMENT FOR OFFICIALS FOR VOLLEYBALL TOURNAMENT, SEPT. 21, 2013.
<b>Total for check number 435634</b>			294.00			
<b>Check Number 435635</b>						
1994	3333201-01	1	10.48	55695	APPLIANCE PARTS DEPOT	REPAIRS: CAFETERIA AND KITCHEN EQUIPMENT MAINTENANCE AND REPAIR PARTS/SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 435635</b>			10.48			
<b>Check Number 435636</b>						
1994	SEPT 27 2013	1	486.50	00008172	ALISA ARNETT	PIANO ACCOMPANIST FOR THE KHS CHOIR FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 435636</b>			486.50			
<b>Check Number 435637</b>						
2404	LUNCH REFUND	0	6.95	63969	TAMARA ASHFORD	ACCT # 695328
<b>Total for check number 435637</b>			6.95			
<b>Check Number 435638</b>						
1994	9/22-9/23/13	0	284.39	57614	AUBRIE JEAN MILLER	TRAVEL
<b>Total for check number 435638</b>			284.39			
<b>Check Number 435639</b>						
1953	JUNE 2013	0	103.40	63975	KELLI L BAKER	MILEAGE 6/26-6/28/13
<b>Total for check number 435639</b>			103.40			
<b>Check Number 435640</b>						
1994	23004587-00	1	33.56	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 435640</b>			33.56			
<b>Check Number 435641</b>						
1994	FW06347	1	48.14	59202	CDW GOVERNMENT LLC	LAPTOP CARRYING CASES FOR ERIC ELI & DIANA DAVIDSON (TECHNOLOGY DEPT.)
<b>Total for check number 435641</b>			48.14			
<b>Check Number 435642</b>						
4614	10/10-10/12	1	108.00	47454	CHRISTOPHER F BALL	2B @\$9.00 + 3L @\$10.00 + 3D @\$20.00 = \$108.00
<b>Total for check number 435642</b>			108.00			
<b>Check Number 435643</b>						
4614	10/10-12 STU	1	305.00	47454	CHRISTOPHER F BALL	2B @\$5.00 + 3L @\$7.00 + 3D @\$10.00 X 5 STUDENTS = 305.00
<b>Total for check number 435643</b>			305.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 435644</b>						
4614	OCT 12 2013	1	225.00	48746	CITY OF FORT WORTH PACSD	PARK RESERVATION FEE FOR CHS CROSS COUNTRY MEET OCT 12, 2013
<b>Total for check number 435644</b>			225.00			
<b>Check Number 435645</b>						
1994	0046493	1	105.00	42268	CITY OF FORT WORTH	CITY INSPECTIONS AND VIOLATIONS (FIRE ALARM)
<b>Total for check number 435645</b>			105.00			
<b>Check Number 435646</b>						
1953	JUNE 2013	0	103.40	63978	NICHOLAS BRANDON CLARK	MILEAGE 6/26-6/28/13
<b>Total for check number 435646</b>			103.40			
<b>Check Number 435647</b>						
1994	13540	1	92.00	50203	CRESTVIEW PRINTING, INC.	1000 2 PART 8 1/2" X 11" 2 PART FORM.
1994	13585	1	32.00	50203	CRESTVIEW PRINTING, INC.	BUSINESS CARDS FOR ANNA MICHAELS PER ATTACHED
1994	13588	1	108.00	50203	CRESTVIEW PRINTING, INC.	1000 KELLER ISD BUSINESS CARDS EACH FOR: CORY WILSON, DUSTIN BLANK, AND KEVIN HOOD
1994	13585	2	32.00	50203	CRESTVIEW PRINTING, INC.	BUSINESS CARDS FOR TRISH MCKEEL PER ATTACHED
<b>Total for check number 435647</b>			264.00			
<b>Check Number 435648</b>						
1994	CONF 10/10	0	100.00	63862	CROWN OF LIFE LUTHERAN CHURCH	REG LATHAM & TURNER
<b>Total for check number 435648</b>			100.00			
<b>Check Number 435649</b>						
1994	9/24-9/30/13	1	1,050.00	63446	KIRIN DANIELS	KHS BAND MARCHING TECHNICIAN AND MASTERCLASSES FOR 9/24/13 THROUGH 9/30/13
<b>Total for check number 435649</b>			1,050.00			
<b>Check Number 435650</b>						
1994	RECEIPT 7/29	1	40.00	51928	DAVID I BANCHS	REIMBURSEMENT FOR 2013-2014 MEMBERSHIP TO THSCA
<b>Total for check number 435650</b>			40.00			
<b>Check Number 435651</b>						
1994	12031	1	325.00	00015014	DEMIDEC RESOURCES	13CKP CRAM KITS FOR ACADEMIC DECATHLON STUDY MATERIALS
<b>Total for check number 435651</b>			325.00			
<b>Check Number 435652</b>						
1994	9/24-9/30/13	1	700.00	63445	MATTHEW AUSTIN DEVRIES	KHS BAND MARCHING TECHNICIAN FOR 9/24/13 THROUGH 9/30/13.
<b>Total for check number 435652</b>			700.00			
<b>Check Number 435653</b>						
1994	D18191370102	1	30.59	60777	EARLY CHILDHOOD, LLC	AP5776J- WEIGHTED PUPPY
1994	D18191370102	2	21.67	60777	EARLY CHILDHOOD, LLC	AP3311J- MINI MASSAGER FIDGET SET
1994	D18191370102	3	42.49	60777	EARLY CHILDHOOD, LLC	AP1021J-WEIGHTED POCKET PAD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	D18191370102	4	18.69	60777	EARLY CHILDHOOD, LLC	COOLBEAN- SUPER SENSORY BEAN BAGS
1994	D18191370102	5	2.82	60777	EARLY CHILDHOOD, LLC	FREIGHT
Total for check number 435653			116.26			
Check Number 435654						
1994	A252514	0	52.00	63981	ELIOTT WADE DOBBINS	FRHS OFFICIAL 9/12/13
Total for check number 435654			52.00			
Check Number 435655						
1994	#116	1	330.00	60534	PHILLIP G DOMINGUEZ	DO NOT MAIL OR FAX VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
Total for check number 435655			330.00			
Check Number 435656						
1994	SEPT 2013	1	2,000.00	62527	AMANDA DRESSER	COLORGUARD INSTRUCTION FOR FRHS BAND FOR THE 2013-2014 SCHOOL YEAR
Total for check number 435656			2,000.00			
Check Number 435657						
2634	2627	1	275.00	51791	DR. LEO GOMEZ **USE V # 67635**	REGISTRATION FEE FOR CORAL BIBILONI TO ATTEND THE DUAL LANGUAGE TRAINING INSTITUTE SEPTEMBER 18-19 & 21, 2013 IN FORT WORTH, TX.
2634	2627	2	275.00	51791	DR. LEO GOMEZ **USE V # 67635**	REGISTRATION FEE FOR ANA CABRERA TO ATTEND THE DUAL LANGUAGE TRAINING INSTITUTE SEPTEMBER 18-19 & 21, 2013 IN FORT WORTH, TX.
Total for check number 435657			550.00			
Check Number 435658						
1953	6/19-6/21/13	0	125.46	63973	KAREN LYNN DUGAN	TRAVEL 6/19-6/21/13
Total for check number 435658			125.46			
Check Number 435659						
1993	2569007115	0	27,548.13	42346	DURHAM SCHOOL SERVICES LP	COMM. FOR TRANS
Total for check number 435659			27,548.13			
Check Number 435660						
1953	JUNE 2013	0	103.40	45950	SANDRA EDMONDSON	MILEAGE 6/26-6/28/13
Total for check number 435660			103.40			
Check Number 435661						
1994	137878005	1	148.57	47783	EAN HOLDINGS, LLC	RENTAL CAR FOR LORI TUDOR FOR USE WHILE ATTENDING NAPM TIMELINE CONF S. PADRE TX - SEPT. 24-27, 2013
Total for check number 435661			148.57			
Check Number 435662						
1994	171190	1	65.00	42628	FITNESS FINDERS, INC	ITEM #116-100 6" SILVER CHAIN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	171190	2	119.90	42628	FITNESS FINDERS, INC	ITEM #117-200 TOE TOKENS
1994	171190	3	12.98	42628	FITNESS FINDERS, INC	ITEM #171-100 RED, WHITE, BLUE ACHIEVMENT
1994	171190	99	17.81	42628	FITNESS FINDERS, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 435662</b>			215.69			
<b>Check Number 435663</b>						
1994	P05656000101	1	60.50	00001461	FLAGHOUSE INC	ITEM #11925- PROJECT ADVENTURE PIPELINE KIT FOR FES CAMPUS
1994	P05656000101	2	10.00	00001461	FLAGHOUSE INC	FREIGHT
<b>Total for check number 435663</b>			70.50			
<b>Check Number 435664</b>						
1994	9237110821	1	137.10	00001173	W.W. GRAINGER, INC.	6FGJ9- STOP SIGNS
1994	9237110821	2	100.10	00001173	W.W. GRAINGER, INC.	20W323-10 WATT MEGAPHONE
<b>Total for check number 435664</b>			237.20			
<b>Check Number 435665</b>						
1953	6/26-6/28/13	0	103.40	63974	SHAUNNA RENEE HANBY	MILEAGE 6/26-6/28/13
<b>Total for check number 435665</b>			103.40			
<b>Check Number 435666</b>						
1993	AUG 2013	0	3.96	63976	ASHLEY G HANKINS	MILEAGE 8/21/2013
1994	SEPT 2013	0	10.17	63976	ASHLEY G HANKINS	MILEAGE 9/19-9/26/13
<b>Total for check number 435666</b>			14.13			
<b>Check Number 435667</b>						
1994	13359091	1	490.00	56107	SCANTRON CORPORATION	CONTRACT RENEWAL FOR MAINTENANCE ON OP 3/15 A/F DUAL RD SSC NO COM, SCAN SERIAL # 0315760 FOR KELLER HIGH SCHOOL
<b>Total for check number 435667</b>			490.00			
<b>Check Number 435668</b>						
1993	APP NO 1	1	41,412.00	56489	HELLAS CONSTRUCTION INC	RESURFACE 8 TENNIS COURTS AT KHS PER ATTACHED BUY BOARD PROPOSAL # 391-12
<b>Total for check number 435668</b>			41,412.00			
<b>Check Number 435669</b>						
4613	281213B3	3	4.15	45941	HUBERT COMPANY LLC	13781 STAND,METAL,RECT,BLACK,17.75LX7.7 5WX6H
4613	281213B4	3	4.37	45941	HUBERT COMPANY LLC	13781 STAND,METAL,RECT,BLACK,17.75LX7.7 5WX6H
4613	281213B5	3	5.45	45941	HUBERT COMPANY LLC	13781 STAND,METAL,RECT,BLACK,17.75LX7.7 5WX6H
4613	281213B2	3	6.10	45941	HUBERT COMPANY LLC	13781 STAND,METAL,RECT,BLACK,17.75LX7.7 5WX6H

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	281213B3	13	3.71	45941	HUBERT COMPANY LLC	34440 CARAFE,WAVE,34OZ,SAN PLASTIC
4613	281213B4	13	3.91	45941	HUBERT COMPANY LLC	34440 CARAFE,WAVE,34OZ,SAN PLASTIC
4613	281213B5	13	4.90	45941	HUBERT COMPANY LLC	34440 CARAFE,WAVE,34OZ,SAN PLASTIC
4613	281213B2	13	5.46	45941	HUBERT COMPANY LLC	34440 CARAFE,WAVE,34OZ,SAN PLASTIC
4613	281213B2	15	7.69	45941	HUBERT COMPANY LLC	25155 TRAY,CLEAR,ACRYLIC,L5WX5DX3H
4613	281213B4	15	5.51	45941	HUBERT COMPANY LLC	25155 TRAY,CLEAR,ACRYLIC,L5WX5DX3H
4613	281213B5	15	6.89	45941	HUBERT COMPANY LLC	25155 TRAY,CLEAR,ACRYLIC,L5WX5DX3H
4613	281213B3	15	5.22	45941	HUBERT COMPANY LLC	25155 TRAY,CLEAR,ACRYLIC,L5WX5DX3H
4613	281213B3	24	32.33	45941	HUBERT COMPANY LLC	19984 DISPENSER,5GAL,BEVERAGE,WAVE
4613	281213B5	24	42.61	45941	HUBERT COMPANY LLC	19984 DISPENSER,5GAL,BEVERAGE,WAVE
4613	281213B4	24	34.09	45941	HUBERT COMPANY LLC	19984 DISPENSER,5GAL,BEVERAGE,WAVE
4613	281213B2	24	47.56	45941	HUBERT COMPANY LLC	19984 DISPENSER,5GAL,BEVERAGE,WAVE
4613	281213B5	30	3.71	45941	HUBERT COMPANY LLC	67487 BASKET,RECTANGLE,RATTAN,19X12X3. 5BROWN
4613	281213B4	30	2.97	45941	HUBERT COMPANY LLC	67487 BASKET,RECTANGLE,RATTAN,19X12X3. 5BROWN
4613	281213B3	30	2.82	45941	HUBERT COMPANY LLC	67487 BASKET,RECTANGLE,RATTAN,19X12X3. 5BROWN
4613	281213B2	30	4.14	45941	HUBERT COMPANY LLC	67487 BASKET,RECTANGLE,RATTAN,19X12X3. 5BROWN
4613	281213B2	32	4.37	45941	HUBERT COMPANY LLC	45380 TRAY,CLEAR,15X5X3,PLASTIC
4613	281213B5	32	3.91	45941	HUBERT COMPANY LLC	45380 TRAY,CLEAR,15X5X3,PLASTIC
4613	281213B3	32	2.97	45941	HUBERT COMPANY LLC	45380 TRAY,CLEAR,15X5X3,PLASTIC
4613	281213B4	32	3.13	45941	HUBERT COMPANY LLC	45380 TRAY,CLEAR,15X5X3,PLASTIC

<b>Total for check number 435669</b>			<b>247.97</b>			
--------------------------------------	--	--	---------------	--	--	--

<b>Check Number</b>	<b>435670</b>					
---------------------	---------------	--	--	--	--	--

1993	6/16-6/28/13	0	204.02	63972	TONYA R HUTCHINS	TRAVEL 6/16-6/28/13
------	--------------	---	--------	-------	------------------	---------------------

<b>Total for check number 435670</b>			<b>204.02</b>			
--------------------------------------	--	--	---------------	--	--	--

<b>Check Number</b>	<b>435671</b>					
---------------------	---------------	--	--	--	--	--

1994	13199	1	4.20	59648	R & A ANDERSON ENTERPRISE	2X8 SILVER ON BLACK DESK NAME PLATE JENNIFER CURTIS
------	-------	---	------	-------	---------------------------	---

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	13208	1	4.50	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME TAG WITH MAGNETIC BACK ANGIE BARRON BILINGUAL TEACHER CAPROCK ELEMENTARY
1994	13212	1	5.50	59648	R & A ANDERSON ENTERPRISE	MAGNETIC NAME TAG FOR DIANE PODLEWSKI, ADMINISTRATIVE ASSISTANT
1994	13155	1	11.00	59648	R & A ANDERSON ENTERPRISE	LARGE SILVER NAME BADGE, 2 1/8" X 3 1/2 FOR: BLAIRE HANCOCK LEARNING COORDINATOR - AVID
1994	13199	2	5.90	59648	R & A ANDERSON ENTERPRISE	2X8 SILVER METAL NAME PLATE HOLDER
1994	13212	2	5.50	59648	R & A ANDERSON ENTERPRISE	MAGNETIC NAME TAG FOR KELLY GUIDRY, COUNSELOR
1994	13199	3	115.50	59648	R & A ANDERSON ENTERPRISE	2-1/8 X 3-1/2 LARGE SILVER KISD LOGO MAGNETIC BADGES FOR HERITAGE STAFF (NAMES ARE ATTACHED)
1994	13212	3	5.50	59648	R & A ANDERSON ENTERPRISE	MAGNETIC NAME TAG FOR LAUREN BROWN, COUNSELOR
Total for check number 435671			157.60			
Check Number 435672						
1994	REG 12/8-11	0	295.00	00021535	IMCAT	CHERIE CREWS 12/8-11
Total for check number 435672			295.00			
Check Number 435673						
1993	6237848	1	808.83	63218	ICD HOLDING CORPORATION	REPAIR OF ICE MACHINE AT KHS FIELD HOUSE
Total for check number 435673			808.83			
Check Number 435674						
1994	S100165352.0	1	22.33	00007692	JOHNSTONE SUPPLY INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
Total for check number 435674			22.33			
Check Number 435675						
1994	SEPT 2013	1	1,687.50	00001230	WILLIAM W KIDD SR.	ATTENDANCE OFFICER CONTRACT SERVICE - DO NOT EXCEED
Total for check number 435675			1,687.50			
Check Number 435676						
1994	NOV 21-22	0	200.00	58042	FMHS LADY JAGUAR BASKETBALL BOOSTER	KHS BBALL NOV 21-22
Total for check number 435676			200.00			
Check Number 435677						
1994	461813	1	150.00	52606	LANGUAGEUSA, INC	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMUS MEETINGS AND FOR TRANSLATION SERVICES.
1994	461913	1	150.00	52606	LANGUAGEUSA, INC	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMUS MEETINGS AND FOR TRANSLATION SERVICES.
1994	462713	1	150.00	52606	LANGUAGEUSA, INC	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMUS MEETINGS AND FOR TRANSLATION SERVICES.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 435677			450.00			
Check Number 435678						
1994	A248130	0	72.00	63980	MARY A. LEDESMA	TCHS REFEREE 9/24/13
Total for check number 435678			72.00			
Check Number 435679						
2403	RETURN 01574	0	-36.31	41398	LOWE'S COMPANIES INC	PO 13009877
2403	01573	0	36.31	41398	LOWE'S COMPANIES INC	PO 13009877
1994	01986	1	475.93	41398	LOWE'S COMPANIES INC	MATERIALS FOR 2013-2014 KHS THEATRE FALL SHOW
Total for check number 435679			475.93			
Check Number 435680						
1994	9/24-9/30/13	1	0.00	61384	ANDREW MARTZ	KHS BAND MARCHING TECHNICIAN FOR 9/24/13 THROUGH 9/30/13
Total for check number 435680			0.00			
Check Number 435681						
2404	REFUND 9/27	0	86.95	63986	CASSANDRA MORRIS	LUNCH COLIN MORRIS
Total for check number 435681			86.95			
Check Number 435682						
1994	SEP 2013	1	600.00	63832	BRANDON MULLINS	COLOR GUARD FOR THE 2013-2014 SCHOOL YEAR
Total for check number 435682			600.00			
Check Number 435684						
1993	4108025	1	-4,928.33	52982	NCS PEARSON, INC.	ITEM # 015-0011-393 OLSAT D ONLINE 3
1993	3960416	1	4,928.36	52982	NCS PEARSON, INC.	ITEM # 015-0011-393 OLSAT D ONLINE 3
1993	3977958	1	260.85	52982	NCS PEARSON, INC.	ITEM # 015-0011-393 OLSAT D ONLINE 3
1993	4119493	1	4,693.70	52982	NCS PEARSON, INC.	ITEM # 015-0011-393 OLSAT D ONLINE 3
1993	4050742	1	-240.42	52982	NCS PEARSON, INC.	ITEM # 015-0011-393 OLSAT D ONLINE 3
1993	3962136	1	260.85	52982	NCS PEARSON, INC.	ITEM # 015-0011-393 OLSAT D ONLINE 3
1993	4119492	1	-4,928.33	52982	NCS PEARSON, INC.	ITEM # 015-0011-393 OLSAT D ONLINE 3
1993	3975553	1	4,928.32	52982	NCS PEARSON, INC.	ITEM # 015-0011-393 OLSAT D ONLINE 3
1993	3975553	2	7,392.55	52982	NCS PEARSON, INC.	ITEM # 015-0011-407 OLSAT E ONLINE 4-5
1993	4108025	2	-7,392.55	52982	NCS PEARSON, INC.	ITEM # 015-0011-407 OLSAT E ONLINE 4-5
1993	4050742	2	-360.67	52982	NCS PEARSON, INC.	ITEM # 015-0011-407 OLSAT E ONLINE 4-5
1993	4119492	2	-7,392.55	52982	NCS PEARSON, INC.	ITEM # 015-0011-407 OLSAT E ONLINE 4-5
1993	3960416	2	7,392.54	52982	NCS PEARSON, INC.	ITEM # 015-0011-407 OLSAT E ONLINE 4-5

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4119493	2	7,040.52	52982	NCS PEARSON, INC.	ITEM # 015-0011-407 OLSAT E ONLINE 4-5
1993	3962136	2	391.33	52982	NCS PEARSON, INC.	ITEM # 015-0011-407 OLSAT E ONLINE 4-5
1993	3977958	2	391.33	52982	NCS PEARSON, INC.	ITEM # 015-0011-407 OLSAT E ONLINE 4-5
1993	4108025	3	-4,928.36	52982	NCS PEARSON, INC.	ITEM # 015-0011-423 OLSAT F ONLINE 6-8
1993	3962136	3	260.88	52982	NCS PEARSON, INC.	ITEM # 015-0011-423 OLSAT F ONLINE 6-8
1993	4119492	3	-4,928.36	52982	NCS PEARSON, INC.	ITEM # 015-0011-423 OLSAT F ONLINE 6-8
1993	4050742	3	-240.45	52982	NCS PEARSON, INC.	ITEM # 015-0011-423 OLSAT F ONLINE 6-8
1993	3960416	3	4,928.36	52982	NCS PEARSON, INC.	ITEM # 015-0011-423 OLSAT F ONLINE 6-8
1993	4119493	3	4,693.68	52982	NCS PEARSON, INC.	ITEM # 015-0011-423 OLSAT F ONLINE 6-8
1993	3977958	3	260.88	52982	NCS PEARSON, INC.	ITEM # 015-0011-423 OLSAT F ONLINE 6-8
1993	3975553	3	4,928.37	52982	NCS PEARSON, INC.	ITEM # 015-0011-423 OLSAT F ONLINE 6-8
1993	3960416	4	495.31	52982	NCS PEARSON, INC.	ITEM # 015-8687-493 NNAT 2 ANSWER DOCUMENTS
1993	4119493	4	471.73	52982	NCS PEARSON, INC.	ITEM # 015-8687-493 NNAT 2 ANSWER DOCUMENTS
1993	4050742	4	-24.17	52982	NCS PEARSON, INC.	ITEM # 015-8687-493 NNAT 2 ANSWER DOCUMENTS
1993	3975553	4	495.31	52982	NCS PEARSON, INC.	ITEM # 015-8687-493 NNAT 2 ANSWER DOCUMENTS
1993	4119492	4	-495.31	52982	NCS PEARSON, INC.	ITEM # 015-8687-493 NNAT 2 ANSWER DOCUMENTS
1993	3962136	4	26.22	52982	NCS PEARSON, INC.	ITEM # 015-8687-493 NNAT 2 ANSWER DOCUMENTS
1993	3977958	4	26.22	52982	NCS PEARSON, INC.	ITEM # 015-8687-493 NNAT 2 ANSWER DOCUMENTS
1993	4108025	4	-495.31	52982	NCS PEARSON, INC.	ITEM # 015-8687-493 NNAT 2 ANSWER DOCUMENTS
1993	3977958	5	2.94	52982	NCS PEARSON, INC.	ITEM # 015-8611-90X OLSAT A - RESPONSE LIST
1993	4119493	5	52.83	52982	NCS PEARSON, INC.	ITEM # 015-8611-90X OLSAT A - RESPONSE LIST
1993	3960416	5	55.48	52982	NCS PEARSON, INC.	ITEM # 015-8611-90X OLSAT A - RESPONSE LIST
1993	3975553	5	55.48	52982	NCS PEARSON, INC.	ITEM # 015-8611-90X OLSAT A - RESPONSE LIST
1993	4119492	5	-55.48	52982	NCS PEARSON, INC.	ITEM # 015-8611-90X OLSAT A - RESPONSE LIST
1993	3962136	5	2.94	52982	NCS PEARSON, INC.	ITEM # 015-8611-90X OLSAT A - RESPONSE LIST
1993	4050742	5	-2.71	52982	NCS PEARSON, INC.	ITEM # 015-8611-90X OLSAT A - RESPONSE LIST
1993	4108025	5	-55.48	52982	NCS PEARSON, INC.	ITEM # 015-8611-90X OLSAT A - RESPONSE LIST



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4119493	6	52.83	52982	NCS PEARSON, INC.	ITEM # 015-8611-918 OLSAT B - RESPONSE LIST
1993	4119492	6	-55.48	52982	NCS PEARSON, INC.	ITEM # 015-8611-918 OLSAT B - RESPONSE LIST
1993	4050742	6	-2.71	52982	NCS PEARSON, INC.	ITEM # 015-8611-918 OLSAT B - RESPONSE LIST
1993	3975553	6	55.48	52982	NCS PEARSON, INC.	ITEM # 015-8611-918 OLSAT B - RESPONSE LIST
1993	4108025	6	-55.48	52982	NCS PEARSON, INC.	ITEM # 015-8611-918 OLSAT B - RESPONSE LIST
1993	3977958	6	2.94	52982	NCS PEARSON, INC.	ITEM # 015-8611-918 OLSAT B - RESPONSE LIST
1993	3962136	6	2.94	52982	NCS PEARSON, INC.	ITEM # 015-8611-918 OLSAT B - RESPONSE LIST
1993	3960416	6	55.48	52982	NCS PEARSON, INC.	ITEM # 015-8611-918 OLSAT B - RESPONSE LIST
1993	4050742	7	-2.71	52982	NCS PEARSON, INC.	ITEM # 015-8611-926 OLSAT C - RESPONSE LIST
1993	4108025	7	-55.48	52982	NCS PEARSON, INC.	ITEM # 015-8611-926 OLSAT C - RESPONSE LIST
1993	3962136	7	2.94	52982	NCS PEARSON, INC.	ITEM # 015-8611-926 OLSAT C - RESPONSE LIST
1993	4119493	7	52.83	52982	NCS PEARSON, INC.	ITEM # 015-8611-926 OLSAT C - RESPONSE LIST
1993	4119492	7	-55.48	52982	NCS PEARSON, INC.	ITEM # 015-8611-926 OLSAT C - RESPONSE LIST
1993	3960416	7	55.48	52982	NCS PEARSON, INC.	ITEM # 015-8611-926 OLSAT C - RESPONSE LIST
1993	3975553	7	55.48	52982	NCS PEARSON, INC.	ITEM # 015-8611-926 OLSAT C - RESPONSE LIST
1993	3977958	7	2.94	52982	NCS PEARSON, INC.	ITEM # 015-8611-926 OLSAT C - RESPONSE LIST
1993	4108025	8	-55.48	52982	NCS PEARSON, INC.	ITEM # 015-8611-934 OLSAT D - RESPONSE LIST
1993	3960416	8	55.48	52982	NCS PEARSON, INC.	ITEM # 015-8611-934 OLSAT D - RESPONSE LIST
1993	3962136	8	2.94	52982	NCS PEARSON, INC.	ITEM # 015-8611-934 OLSAT D - RESPONSE LIST
1993	4119492	8	-55.48	52982	NCS PEARSON, INC.	ITEM # 015-8611-934 OLSAT D - RESPONSE LIST
1993	3977958	8	2.94	52982	NCS PEARSON, INC.	ITEM # 015-8611-934 OLSAT D - RESPONSE LIST
1993	4119493	8	52.83	52982	NCS PEARSON, INC.	ITEM # 015-8611-934 OLSAT D - RESPONSE LIST
1993	3975553	8	55.48	52982	NCS PEARSON, INC.	ITEM # 015-8611-934 OLSAT D - RESPONSE LIST
1993	4050742	8	-2.71	52982	NCS PEARSON, INC.	ITEM # 015-8611-934 OLSAT D - RESPONSE LIST
1993	4050742	9	-2.71	52982	NCS PEARSON, INC.	ITEM # 015-8611-942 OLSAT E - RESPONSE LIST
1993	3962136	9	2.94	52982	NCS PEARSON, INC.	ITEM # 015-8611-942 OLSAT E - RESPONSE LIST
1993	3977958	9	2.94	52982	NCS PEARSON, INC.	ITEM # 015-8611-942 OLSAT E - RESPONSE LIST

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3975553	9	55.48	52982	NCS PEARSON, INC.	ITEM # 015-8611-942 OLSAT E - RESPONSE LIST
1993	3960416	9	55.48	52982	NCS PEARSON, INC.	ITEM # 015-8611-942 OLSAT E - RESPONSE LIST
1993	4119493	9	52.83	52982	NCS PEARSON, INC.	ITEM # 015-8611-942 OLSAT E - RESPONSE LIST
1993	4108025	9	-55.48	52982	NCS PEARSON, INC.	ITEM # 015-8611-942 OLSAT E - RESPONSE LIST
1993	4119492	9	-55.48	52982	NCS PEARSON, INC.	ITEM # 015-8611-942 OLSAT E - RESPONSE LIST
1993	3977958	10	2.94	52982	NCS PEARSON, INC.	ITEM # 015-8611-950 OLSAT F - RESPONSE LIST
1993	4119492	10	-55.48	52982	NCS PEARSON, INC.	ITEM # 015-8611-950 OLSAT F - RESPONSE LIST
1993	4050742	10	-2.71	52982	NCS PEARSON, INC.	ITEM # 015-8611-950 OLSAT F - RESPONSE LIST
1993	3960416	10	55.48	52982	NCS PEARSON, INC.	ITEM # 015-8611-950 OLSAT F - RESPONSE LIST
1993	3962136	10	2.94	52982	NCS PEARSON, INC.	ITEM # 015-8611-950 OLSAT F - RESPONSE LIST
1993	3975553	10	55.48	52982	NCS PEARSON, INC.	ITEM # 015-8611-950 OLSAT F - RESPONSE LIST
1993	4119493	10	52.83	52982	NCS PEARSON, INC.	ITEM # 015-8611-950 OLSAT F - RESPONSE LIST
1993	4108025	10	-55.48	52982	NCS PEARSON, INC.	ITEM # 015-8611-950 OLSAT F - RESPONSE LIST
1993	4119493	11	52.83	52982	NCS PEARSON, INC.	ITEM # 015-8611-969 OLSAT G - RESPONSE LIST
1993	4119492	11	-55.48	52982	NCS PEARSON, INC.	ITEM # 015-8611-969 OLSAT G - RESPONSE LIST
1993	4108025	11	-55.48	52982	NCS PEARSON, INC.	ITEM # 015-8611-969 OLSAT G - RESPONSE LIST
1993	3960416	11	55.48	52982	NCS PEARSON, INC.	ITEM # 015-8611-969 OLSAT G - RESPONSE LIST
1993	3975553	11	55.48	52982	NCS PEARSON, INC.	ITEM # 015-8611-969 OLSAT G - RESPONSE LIST
1993	3977958	11	2.94	52982	NCS PEARSON, INC.	ITEM # 015-8611-969 OLSAT G - RESPONSE LIST
1993	4050742	11	-2.71	52982	NCS PEARSON, INC.	ITEM # 015-8611-969 OLSAT G - RESPONSE LIST
1993	3962136	11	2.94	52982	NCS PEARSON, INC.	ITEM # 015-8611-969 OLSAT G - RESPONSE LIST
1993	3975553	12	150.22	52982	NCS PEARSON, INC.	SHIPPING - 8.5% ON PAPER ITEMS
1993	4119493	12	143.06	52982	NCS PEARSON, INC.	SHIPPING - 8.5% ON PAPER ITEMS
1993	4119492	12	-150.22	52982	NCS PEARSON, INC.	SHIPPING - 8.5% ON PAPER ITEMS
1993	3960416	12	150.20	52982	NCS PEARSON, INC.	SHIPPING - 8.5% ON PAPER ITEMS
1993	4050742	12	-7.32	52982	NCS PEARSON, INC.	SHIPPING - 8.5% ON PAPER ITEMS
1993	3962136	12	7.96	52982	NCS PEARSON, INC.	SHIPPING - 8.5% ON PAPER ITEMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4108025	12	-150.22	52982	NCS PEARSON, INC.	SHIPPING - 8.5% ON PAPER ITEMS
1993	3977958	12	7.96	52982	NCS PEARSON, INC.	SHIPPING - 8.5% ON PAPER ITEMS
<b>Total for check number 435684</b>			<b>18,456.14</b>			
<b>Check Number 435685</b>						
1993	5651355602	1	-70.69	61130	PATTERSON MEDICAL SUPPLY, INC	IEM # 081524297 - SQUEEZE DYNAMOMETER
1993	5651252490	1	149.91	61130	PATTERSON MEDICAL SUPPLY, INC	IEM # 081524297 - SQUEEZE DYNAMOMETER
1993	5651356449	1	51.47	61130	PATTERSON MEDICAL SUPPLY, INC	IEM # 081524297 - SQUEEZE DYNAMOMETER
1993	5651292082	1	-70.69	61130	PATTERSON MEDICAL SUPPLY, INC	IEM # 081524297 - SQUEEZE DYNAMOMETER
1993	5651252490	2	24.86	61130	PATTERSON MEDICAL SUPPLY, INC	SHIPPING
1993	5651355602	2	-11.72	61130	PATTERSON MEDICAL SUPPLY, INC	SHIPPING
1993	5651356449	2	8.53	61130	PATTERSON MEDICAL SUPPLY, INC	SHIPPING
1993	5651292082	2	-11.72	61130	PATTERSON MEDICAL SUPPLY, INC	SHIPPING
<b>Total for check number 435685</b>			<b>69.95</b>			
<b>Check Number 435686</b>						
4614	1272279	0	15.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	CHAPERONES
4614	1272279	0	480.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	STUDENTS
4614	1272275	0	25.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	CHAPERONES
4614	1272275	0	500.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	STUDENTS
4614	1272362	0	690.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	STUDENTS
4614	1272283	0	10.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	CHAPERONES
4614	1272283	0	490.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	STUDENTS
4614	1272370	0	530.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	STUDENTS
4614	1272370	0	40.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	CHAPERONES
4614	1272362	0	25.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	CHAPERONES
4614	1272367	0	450.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	STUDENTS
4614	1272363	0	10.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	CHAPERONES
4614	1272367	0	20.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	CHAPERONES
4614	1272363	0	490.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	STUDENTS
<b>Total for check number 435686</b>			<b>3,775.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 435687</b>						
1994	SEP 2013	1	800.00	61124	BLAISE ROBERTS	PERCUSSION INSTRUCTION FOR FRHS BAND FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 435687</b>			800.00			
<b>Check Number 435688</b>						
4614	SK32-187457	0	127.50	53548	THE E.W. SCRIPPS COMPANY	2013/2014 SPELLING BE
<b>Total for check number 435688</b>			127.50			
<b>Check Number 435689</b>						
1994	SEP 2013	1	4,333.00	56739	MICHAEL K SLOAN	COLORGUARD INSTRUCTOR, DRILL TECH AND VISUAL COORDINATOR FOR CHS BAND FOR SEPTEMBER 2013
<b>Total for check number 435689</b>			4,333.00			
<b>Check Number 435690</b>						
2404	9/5-9/27/13	0	45.20	00012653	BRENDA A SMITH	MILEAGE
<b>Total for check number 435690</b>			45.20			
<b>Check Number 435691</b>						
1994	A230019	0	50.00	63989	JUSTIN SMITH	CLOCK 9/16 FHMS
<b>Total for check number 435691</b>			50.00			
<b>Check Number 435692</b>						
1994	9/24-9/30/13	1	378.00	62344	GEORGE SOLIS JR.	KHS BAND MARCHING TECHNICIAN FOR 9-24-13 THROUGH 9/30/13
<b>Total for check number 435692</b>			378.00			
<b>Check Number 435693</b>						
1994	SEP 27 2013	1	60.00	49145	JANICE S SPOONER	FLUTE MASTER CLASS FOR HMS BAND ON SEPTEMBER 27, 2013
<b>Total for check number 435693</b>			60.00			
<b>Check Number 435694</b>						
1994	A226370	0	50.00	63988	DIANNA STABLER	GATE 9/23 FHMS
<b>Total for check number 435694</b>			50.00			
<b>Check Number 435695</b>						
1994	MBRSH 13-14	0	195.00	00002123	TASSP	LINDSAY ANDERSON13-14
<b>Total for check number 435695</b>			195.00			
<b>Check Number 435696</b>						
1994	396095	1	205.73	45969	THE HON COMPANY	HTL3672G- CONFERENCE TABLE 6' - BOURBON CHERRY
1994	396094	1	100.20	45969	THE HON COMPANY	H900034.LC24 HON FABRIC TACK BOARD FOR HUTCH
1994	396094	2	395.09	45969	THE HON COMPANY	H10734.HH HON HUTCH W/LAMINATE DOORS
1994	396095	2	183.64	45969	THE HON COMPANY	HTLP72 CONFERENCE TABLE SLAB BASE KIT - BOURBON CHERRY
1994	396095	3	100.00	45969	THE HON COMPANY	INSTALLATION
1994	396094	3	79.75	45969	THE HON COMPANY	H10738.H HON BLACK ENCLOSURE FOR THE HUTCH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	396094	4	95.00	45969	THE HON COMPANY	INSTALLATION
Total for check number 435696			1,159.41			
Check Number 435697						
1994	SEP 2013	1	1,250.00	61275	ARISTA THUN-SMITH	KHS COLORGUARD INSTRUCTOR FOR THE 2013-2014 SCHOOL YEAR
Total for check number 435697			1,250.00			
Check Number 435698						
4613	73329	1	34.50	00014849	TOTE, INC	ITEM CODE: SHMTXBL-U 04.0 SHOE-MTX- 2001- BLACK- MALE 04.0/FEMALE 06.0
4613	73329	2	69.00	00014849	TOTE, INC	ITEM CODE: SHMTXBL-U 07.0 SHOE-MTX- 2001- BLACK- MALE 07.0/FEMALE 09.0
4613	73329	99	8.95	00014849	TOTE, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 435698			112.45			
Check Number 435699						
1994	A248111	0	72.00	63987	RICHARD TURNER	OFFICIAL 9/17/13 TCHS
Total for check number 435699			72.00			
Check Number 435700						
1994	9/24-9/30/13	1	560.00	62441	PARKER WALLER	KHS BAND MARCHING TECH FOR 9/24/13 THROUGH 9/30/13
Total for check number 435700			560.00			
Check Number 435701						
1994	A229505	0	72.00	51732	PAUL WATSON	OFFICIAL 9/24/13 CHS
Total for check number 435701			72.00			
Check Number 435702						
2244	9/2-9/30/13	1	1,987.20	53939	LAURIE WISCHMEYER	CONTRACT SERVICE FOR AUDITORIALLY IMPAIRED TEXAS LICENSED SERVICES FOR SEPTEMBER AND OCTOBER, 2013
Total for check number 435702			1,987.20			
Check Number V8404						
1994	ID# 1554492	1	89.00	56096	ASCD	RENEW MEMBERSHIP FOR AMY ERB, PRINCIPAL \$89.00
1994	ID# 1604278	1	105.00	56096	ASCD	ASCD MEMBERSHIP TO INCLUDE THE TEXAS AFFILIATE DUES
1994	ID# 1905626	1	89.00	56096	ASCD	RENEW MEMEBERSHIP FOR CHARLIE RODRIGUEZ, A.P. \$89.00
1994	ID# 2002192	1	219.00	56096	ASCD	PREMIUM MEMBERSHIP FOR LAURA LOCKHART, PRINCIPAL
Total for check number V8404			502.00			
Check Number V8405						
1994	IN 2655980	1	99.28	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE 5 LANGUAGES OF APPRECIATION IN THE WORKPLACE BY GARY CHAPMAN
1994	IN 2656897	1	19.53	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 12-3-9781892989093 THE MORNING MEETING BOOK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	IN 2647602	1	38.37	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE FRED FACTOR BOOK BY MARK SANBORN
1994	IN 2656897	2	19.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN-13-9781892989543 TEASING, TATTLING, DEFIANCE
1994	IN 2656897	3	12.37	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN-13-9781934490273 I JUST DON'T LIKE THE SOUND OF NO
<b>Total for check number V8405</b>			188.75			
<b>Check Number V8406</b>						
1994	2173140	1	78.74	00009229	DICK BLICK CO	13209-1026 BLICK FOAMBOARD !O WHT 32 X 40 3/16 25CTN
1994	2185116	1	689.00	00009229	DICK BLICK CO	30113-1044 VENT A KILN !DT 44IN HOOD
1994	2173140	2	75.40	00009229	DICK BLICK CO	05266-1004 WINTON FLAT HOG BRSTL SZ 4
1994	2173140	3	119.60	00009229	DICK BLICK CO	05269-1008 WINTON FLBRT HOG BRSTL SZ 8
1994	2173140	4	20.12	00009229	DICK BLICK CO	05702-1007 BRUSH CLEANER 24 OZ
1994	2173140	5	124.56	00009229	DICK BLICK CO	40404-1091 BLICK LINOLEUM UNMOUNTD 6X8 PK 12
<b>Total for check number V8406</b>			1,107.42			
<b>Check Number V8407</b>						
4614	95587209	1	111.20	00001030	SPORT SUPPLY GROUP INC	WHITE HOME PLATES- 8 V22BBSBHPXXY
4614	95587209	2	300.00	00001030	SPORT SUPPLY GROUP INC	PRACTICE BASEBALLS MACGREGOR - MCB870LX 10 DOZ
<b>Total for check number V8407</b>			411.20			
<b>Check Number V8408</b>						
1994	28030	1	298.00	48463	C & P PUMP SERVICES INC	SERVICE /REPAIRS TO PUMPS AN MOTORS DIST WIDE (USAGE)
<b>Total for check number V8408</b>			298.00			
<b>Check Number V8409</b>						
1994	872549-2	1	1,345.05	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED LIST OF BOOKS FOR WSE LIBRARY BARCODES 11917386 - 11917481
1994	872549F-1	1	116.66	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED LIST OF BOOKS FOR WSE LIBRARY BARCODES 11917386 - 11917481
<b>Total for check number V8409</b>			1,461.71			
<b>Check Number V8410</b>						
1994	8687691	1	279.80	00001477	THE PROPHET CORPORATION	ULTRA PIN TRADITIONAL BOWLING SET BASIC WEIGHTED PIN SET (NO BALL) ITEM NO 45-964
1994	8687691	2	16.15	00001477	THE PROPHET CORPORATION	CONE COVERS - NUMBER COVERS, SET OF 10 ITEM NO 93-316
1994	8687691	3	3.55	00001477	THE PROPHET CORPORATION	CARD GAME SET - LARGE-FACE PLAYING CARDS ITEM NO. 58-099
<b>Total for check number V8410</b>			299.50			
<b>Check Number V8411</b>						
1994	0002255852-I	1	1,245.85	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	REPAIRS: CAFETERIA AND KITCHEN EQUIPMENT MAINTENANCE AND REPAIR PARTS/SUPPLIES DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V8411			1,245.85			
Check Number V8412						
4614	BB13-9	1	321.60	46096	JERRY'S SCOREBOARD/SPORTING GOODS	THE GAME BASEBALL HATS M-12, L-12
Total for check number V8412			321.60			
Check Number V8413						
1993	AUG 30 2013	1	72.00	45173	MT LIBRARY SERVICES, INC.	SCHOOL LIBRARY JOURNAL ANNUAL SUBSCRIPTION; SUBSCRIPTION # 326293; CENTRAL HIGH SCHOOL; CUSTOMER # J119449; SUBSCRIPTION BEGINS JULY 2013
Total for check number V8413			72.00			
Check Number V8414						
1994	1908150913	1	284.88	00002233	LAKESHORE EQUIPMENT COMPANY	SEE ATTACHED LAKESHORE ORDER # 1000019021
Total for check number V8414			284.88			
Check Number V8415						
1994	1190976	1	1,359.20	47665	LEARNING A-Z	SIXTEEN CLASSROOMS (16) RENEWAL RAZ-KIDS FOR IES STUDENTS. REF: # 3620345
Total for check number V8415			1,359.20			
Check Number V8416						
1993	3605241	1	79.96	51405	MUSIC & ARTS CENTER, INC	VANDOREN 2 1/2 CLARINET REEDS FOR THE BAND DEPT AT FHMS TO BE USED BY STUDENTS
1993	3605241	2	79.96	51405	MUSIC & ARTS CENTER, INC	VANDOREN 3 CLARINET REEDS FOR THE BAND DEPT AT FHMS TO BE USED BY STUDENTS
1993	3605241	3	39.98	51405	MUSIC & ARTS CENTER, INC	VANDOREN 3 1/2 CLARINET REEDS TO BE USED IN THE BAND DEPT AT FHMS TO BE USED BY STUDENTS
1993	3605241	4	103.96	51405	MUSIC & ARTS CENTER, INC	VANDOREN 2 1/2 SAXOPHONE REEDS - ALTO FOR THE BAND DEPT AT FHMS TO BE USED BY STUDENTS
1993	3605241	5	51.98	51405	MUSIC & ARTS CENTER, INC	VANDOREN 3 SAXOPHONE REEDS - ALTO FOR THE BAND DEPT AT FHMS TO BE USED BY STUDENTS
1993	3605241	6	37.98	51405	MUSIC & ARTS CENTER, INC	VANDOREN 3 TENOR REEDS FOR THE BAND DEPT AT FHMS TO BE USED BY THE STUDENTS
1993	3605241	7	34.99	51405	MUSIC & ARTS CENTER, INC	VANDOREN 3 BARI REEDS FOR THE BAND DEPT AT FHMS TO BE USED BY STUDENTS
Total for check number V8416			428.81			
Check Number V8417						
1994	CO# 001417-1	1	63.95	56778	A&L GLOBAL INVESTMENTS, LLC	9780060835910-QUIET LEADERSHIP
1994	CO# 001382-1	1	106.00	56778	A&L GLOBAL INVESTMENTS, LLC	ENERGIZE YOUR AUDIENCE! BY BOB PIKE
Total for check number V8417			169.95			
Check Number WT051004						
8634	T-5	0	1,657.37	55384	PENSERV PLAN SERVICES, INC	113 P78
Total for check number WT051004			1,657.37			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number WT061004</b>						
8634	T-6	0	75.00	49283	THE CHARLES SCHWAB TRUST CO	I13
Total for check number WT061004			75.00			
<b>Check Number WT071004</b>						
8634	T-7	0	11,866.25	62308	U.S. BANK N.A. MINNESOTA	I13 P78
Total for check number WT071004			11,866.25			
Check Date	10/7/2013					
<b>Check Number 435703</b>						
1993	8/26-8/29/13	0	22.54	53709	ALLISON ANNE PERKINS	MILEAGE
Total for check number 435703			22.54			
<b>Check Number 435704</b>						
1993	8/19-8/30/13	0	28.48	47098	CATHERINE RICHARDSON MOORE	MILEAGE
Total for check number 435704			28.48			
<b>Check Number 435705</b>						
4614	10/21 CHS	1	150.00	61285	CITY OF FORT WORTH	OUTDOOR EVENTS PERMIT FEE FOR CHS HOMECOMING PARADE OCT 2013
Total for check number 435705			150.00			
<b>Check Number 435706</b>						
1993	5/1-8/30/13	0	180.80	55542	DIANE E POWELL	MILEAGE
Total for check number 435706			180.80			
<b>Check Number 435707</b>						
8674	HES 10/8/13	0	224.45	53856	DOMINOS	WATCHDOG KICKOFF
Total for check number 435707			224.45			
<b>Check Number 435708</b>						
1993	0001	1	200.00	46910	FORT WORTH FOOTBALL OFFICIALS ASSOC	OFFICIALS FEES FOR KHS AND FRHS FOOTBALL SCRIMMAGES ON 8/23
Total for check number 435708			200.00			
<b>Check Number 435709</b>						
1994	IP74054	1	68.89	62912	TWO TALENTS IMAGE PLUS PRINTING INC	ADMISSION TICKETS FOR OCTOBER 1, 2013 MARCHING EXPO - (QTY - 3000)
Total for check number 435709			68.89			
<b>Check Number 435710</b>						
1994	9/4-9/26/13	0	90.50	51655	MARCENE RENEE WEATHERALL	MILEAGE
Total for check number 435710			90.50			
<b>Check Number 435711</b>						
1994	9/3-9/30/13	0	0.00	63877	KAWANA LAVON MCCLOUD	MILEAGE
Total for check number 435711			0.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 435712</b>						
1993	13-220907026	1	12.92	61859	MEDICAID CLAIM SOLUTIONS OF TEXAS	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2012-2013 SCHOOL YEAR. SEE ATTACHED CONTRACT SHARS SERVICES
1993	13-220907025	1	789.49	61859	MEDICAID CLAIM SOLUTIONS OF TEXAS	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2012-2013 SCHOOL YEAR. SEE ATTACHED CONTRACT SHARS SERVICES
<b>Total for check number 435712</b>			802.41			
<b>Check Number 435713</b>						
1994	8/20-8/28/13	0	-8.53	62385	Laurie Denise Meissner	MILEAGE
1993	8/20-8/28/13	0	8.53	62385	Laurie Denise Meissner	MILEAGE
<b>Total for check number 435713</b>			0.00			
<b>Check Number 435714</b>						
1994	A231076	0	50.00	62761	MARK MULLER	SCORE/CLOCK 9/23/13
<b>Total for check number 435714</b>			50.00			
<b>Check Number 435715</b>						
8673	2354	1	35.00	00024210	MY BLOOMIN SHOP	MEMORIAL FLOWERS FOR JAMES HOLLAND
8673	2354	2	10.89	00024210	MY BLOOMIN SHOP	DELIVERY AND SALES TAX
<b>Total for check number 435715</b>			45.89			
<b>Check Number 435716</b>						
4613	520226INV004	1	2,175.00	43775	VARSITY SPIRIT CORP.	CHEERLEADING CAMP FEES FOR STUDENTS
4613	520226INV004	2	100.00	43775	VARSITY SPIRIT CORP.	CANCELLATION FEES
4613	520226INV004	3	45.00	43775	VARSITY SPIRIT CORP.	CHEERLEADING CAMP SPONSER FEES
<b>Total for check number 435716</b>			2,320.00			
<b>Check Number 435717</b>						
1994	A227315	0	117.00	55823	MAWAZO NEHESI	OFFICIAL 9/23/13 TSMS
<b>Total for check number 435717</b>			117.00			
<b>Check Number 435718</b>						
1994	A248484	0	50.00	60992	PAMELA F STOREY	RSV SEATING
1994	A255927	0	65.00	60992	PAMELA F STOREY	RSV SEAT/ELEVATOR
<b>Total for check number 435718</b>			115.00			
<b>Check Number 435719</b>						
4614	KHS 9/25/13	0	1,000.00	55544	PEAK PERFORMANCE DEVELOPMENT	KHS VBALL TEAM BUILDI
<b>Total for check number 435719</b>			1,000.00			
<b>Check Number 435720</b>						
2114	9/3-9/30/13	0	41.95	63933	SANDRA ELENA PENA	MILEAGE
<b>Total for check number 435720</b>			41.95			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 435721</b>						
1994	A255934	0	75.00	42584	RODOLFO F. RAMIREZ	C/O GATE 9/27/13
<b>Total for check number 435721</b>			75.00			
<b>Check Number 435722</b>						
1994	9/6-9/30/13	0	21.92	58034	AARON KYLE RISTER	MILEAGE
<b>Total for check number 435722</b>			21.92			
<b>Check Number 435723</b>						
1994	20121481	0	220.00	40615	ROTARY CLUB FOUNDATION OF KELLER	QTR DUES BOB DEJONGE
<b>Total for check number 435723</b>			220.00			
<b>Check Number 435724</b>						
1994	A250249	0	92.00	45977	GREG RUSK	OFFICIAL 9/27/13 KHS
<b>Total for check number 435724</b>			92.00			
<b>Check Number 435725</b>						
1994	ENTRY 10/5	0	125.00	50820	SAGINAW HIGH SCHOOL	FRHS JV VBALL 10/5/13
<b>Total for check number 435725</b>			125.00			
<b>Check Number 435726</b>						
1994	ENTRY 11/21	0	300.00	00022371	SAM HOUSTON HIGH SCHOOL	CENTRAL HS G/BB 11/21
<b>Total for check number 435726</b>			300.00			
<b>Check Number 435727</b>						
6304	9/17-9/18/13	0	98.06	42255	SANDRA R TROUDT	TRAVEL
<b>Total for check number 435727</b>			98.06			
<b>Check Number 435728</b>						
4614	SK32-190545	0	127.50	53548	THE E.W. SCRIPPS COMPANY	SPELLING BEE 1/10/14
<b>Total for check number 435728</b>			127.50			
<b>Check Number 435729</b>						
1994	OCT 1 2013	1	535.00	63938	JILL HARPER	PHOTOGRAPHY, DESIGN AND VIDEO FOR THE MARCHING EXPO ON OCTOBER 1, 2013
<b>Total for check number 435729</b>			535.00			
<b>Check Number 435730</b>						
1994	9/3-9/30/13	0	30.09	58354	SHELLY SHALTRY	MILEAGE
<b>Total for check number 435730</b>			30.09			
<b>Check Number 435731</b>						
1994	A255916	0	40.00	61223	JENNIFER SMITH	SPOTTER 9/27/13
<b>Total for check number 435731</b>			40.00			
<b>Check Number 435732</b>						
1994	A255954	0	140.00	00012950	JEFFREY STAFFORD	SECURITY 9/27/13
<b>Total for check number 435732</b>			140.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 435733</b>						
1994	A250247	0	92.00	00020083	JERRY R STEPHENS	OFFICIAL 9/27/13 KHS
<b>Total for check number 435733</b>			92.00			
<b>Check Number 435734</b>						
1994	A248477	0	85.00	00018555	ANTHONY M. STODOLSKI	RSV TKTS 9/26/13 FRHS
1994	A255921	0	75.00	00018555	ANTHONY M. STODOLSKI	RSV TKTS 9/27/13
<b>Total for check number 435734</b>			160.00			
<b>Check Number 435735</b>						
1994	A231065	0	117.00	61498	ROBERT A. SUNDBERG	OFFICIAL 9/17/13 HMS
<b>Total for check number 435735</b>			117.00			
<b>Check Number 435736</b>						
1994	9/1-9/13/13	1	15,080.00	62282	SUPERIOR PEDIATRIC CARE, INC.	CONTRACT SERVICE FOR OCCUPATIONAL THERAPY SERVICES FOR SEPTEMBER, 2013 - FEBRUARY, 2014
<b>Total for check number 435736</b>			15,080.00			
<b>Check Number 435737</b>						
1994	A250246	0	72.00	59728	ALAN SWIHART	OFFICIAL 9/27/13 KHS
<b>Total for check number 435737</b>			72.00			
<b>Check Number 435738</b>						
1994	RGEG 1/26-29	0	225.00	53976	TEXAS ASSOCIATION OF SCHOOL ADMIN	MARK YOUNGS 1/26-29
<b>Total for check number 435738</b>			225.00			
<b>Check Number 435739</b>						
8654	SEPT 28 2013	0	255.00	00020239	T A S C DISTRICT III	KHS STUCO CONF.
<b>Total for check number 435739</b>			255.00			
<b>Check Number 435740</b>						
4614	1474	0	2,212.50	56650	TEXAS BALL INC	TENNIS FUNDRAISER
<b>Total for check number 435740</b>			2,212.50			
<b>Check Number 435741</b>						
1994	SRG9493126	1	10,338.00	62377	MONARCH MANAGEMENT CORP.	CATASTROPHIC BLANKET COVERAGE FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 435741</b>			10,338.00			
<b>Check Number 435742</b>						
1994	ENTRY 11/4	0	199.00	49971	TIMBERVIEW HS GOLF BOOSTER CLUB	KELLER HS V G/GOLF
<b>Total for check number 435742</b>			199.00			
<b>Check Number 435743</b>						
4614	ADVANCE 10/4	1	0.00	44996	UNITED SITE SERVICES OF TEXAS, INC.	DELUXE RESTROOMS FOR CHS CROSS COUNTRY MEET OCT 11-14, 2013
<b>Total for check number 435743</b>			0.00			
<b>Check Number 435744</b>						
1994	A231077	0	117.00	57766	MIGUEL ANGEL VARELA JR	OFFICIAL 9/23/13 HMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 435744			117.00			
Check Number 435745						
4613	W1004813	1	170.00	56216	WATCH DOGS ACROSS AMERICA	WATCH DOG ELEMENTARY RENEWAL KIT FOR 2013-2014 SCHOOL YEAR
4613	W1004813	2	14.38	56216	WATCH DOGS ACROSS AMERICA	SHIPPING
Total for check number 435745			184.38			
Check Number 435746						
1994	A248492	0	50.00	61188	LOREN COLE WATSON	PASS GATE 9/26/13 FRH
Total for check number 435746			50.00			
Check Number 435747						
1994	ENTRY 10/12	0	150.00	59139	WHITE SETTLEMENT ISD	FOSSIL HILL MS 10/12
Total for check number 435747			150.00			
Check Number 435748						
4614	ISMS DEPOSIT	0	200.00	63958	BRAD WHITE MUSIC ED ENT, LLC	CHOIR CONCERT 12/13
Total for check number 435748			200.00			
Check Number 435749						
4614	90756517	0	2,270.00	56503	WORLDS FINEST CHOCOLATE INC	1568363
Total for check number 435749			2,270.00			
Check Number 435750						
1994	A255925	0	50.00	44563	TYLER WRIGHT	PASS GATE 9/27/13
Total for check number 435750			50.00			
Check Number 435751						
1993	8/26-8/30/13	0	44.69	53819	ZANTHA ELAINE HICKS SANDERLIN	MILEAGE
Total for check number 435751			44.69			
Check Number 615124						
8634	6056153	0	76.06	49598	FIDELITY SECURITY LIFE INSURANCE CO	2013 VISION PREMS SEP
8634	6056137	0	17,563.33	49598	FIDELITY SECURITY LIFE INSURANCE CO	2013 VISION PREM SEPT
Total for check number 615124			17,639.39			
Check Number 615125						
8634	8/31/13	0	43,498.69	60239	HARTFORD LIFE & ACCIDENT INSURANCE	AUG PREM, PAID IN SEP
Total for check number 615125			43,498.69			
Check Number 615126						
8634	09/30/13	0	279.00	56464	MANASSAS DISTRICT OFFICE	DED CODE: 0816
Total for check number 615126			279.00			
Check Number V8418						
8674	PGES SHIRTS	0	281.55	00002530	EDUCATIONAL PRODUCTS, INC	STAFF SHIRTS
Total for check number V8418			281.55			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V8419</b>						
4614	W3153589BF	0	4,036.35	00005486	SCHOLASTIC BOOK FAIRS INC	FAIR ID 3153589
<b>Total for check number V8419</b>			4,036.35			
<b>Check Number V8420</b>						
1994	REG 11/11-12	0	260.00	00007632	TASBO	MARK YOUNGS 11/11-12
<b>Total for check number V8420</b>			260.00			
<b>Check Number V8422</b>						
1994	68217202 SEP	0	5,855.79	00001366	TRI-COUNTY ELECTRIC CO-OP	PHI
1994	68217202 SEP	0	3,907.78	00001366	TRI-COUNTY ELECTRIC CO-OP	FRE
1994	68217202 SEP	0	8,573.96	00001366	TRI-COUNTY ELECTRIC CO-OP	ISM
1994	68217202 SEP	0	3,210.26	00001366	TRI-COUNTY ELECTRIC CO-OP	FSE
1994	68217202 SEP	0	8,613.36	00001366	TRI-COUNTY ELECTRIC CO-OP	HMS
1994	68217202 SEP	0	3,242.79	00001366	TRI-COUNTY ELECTRIC CO-OP	IES
1994	68217202 SEP	0	3,083.21	00001366	TRI-COUNTY ELECTRIC CO-OP	KHE
1994	68217202 SEP	0	3,481.32	00001366	TRI-COUNTY ELECTRIC CO-OP	WSE
1994	68217202 SEP	0	3,416.26	00001366	TRI-COUNTY ELECTRIC CO-OP	NRE
1994	68217202 SEP	0	3,525.27	00001366	TRI-COUNTY ELECTRIC CO-OP	WLE
1994	68217202 SEP	0	2,809.84	00001366	TRI-COUNTY ELECTRIC CO-OP	RES
1994	68217202 SEP	0	3,143.70	00001366	TRI-COUNTY ELECTRIC CO-OP	SGE
1994	68217202 SEP	0	10.16	00001366	TRI-COUNTY ELECTRIC CO-OP	SHP
1994	68217202 SEP	0	5,216.23	00001366	TRI-COUNTY ELECTRIC CO-OP	SKI
1994	68217202 SEP	0	5,642.24	00001366	TRI-COUNTY ELECTRIC CO-OP	CTI
1994	68217202 SEP	0	20,090.96	00001366	TRI-COUNTY ELECTRIC CO-OP	TCH
1994	68217202 SEP	0	3,372.89	00001366	TRI-COUNTY ELECTRIC CO-OP	ERE
1994	68217202 SEP	0	2,007.51	00001366	TRI-COUNTY ELECTRIC CO-OP	MNT
1994	68217202 SEP	0	3,936.70	00001366	TRI-COUNTY ELECTRIC CO-OP	CES
1994	68217202 SEP	0	3,604.20	00001366	TRI-COUNTY ELECTRIC CO-OP	BPE
1994	68217202 SEP	0	17,519.69	00001366	TRI-COUNTY ELECTRIC CO-OP	CHS
1993	68217202 AUG	0	6,347.52	00001366	TRI-COUNTY ELECTRIC CO-OP	CTI

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	68217202 AUG	0	4,054.72	00001366	TRI-COUNTY ELECTRIC CO-OP	BPE
1993	68217202 AUG	0	3,843.30	00001366	TRI-COUNTY ELECTRIC CO-OP	NRE
1993	68217202 AUG	0	5,868.26	00001366	TRI-COUNTY ELECTRIC CO-OP	SKI
1993	68217202 AUG	0	22,602.32	00001366	TRI-COUNTY ELECTRIC CO-OP	TCH
1993	68217202 AUG	0	3,536.67	00001366	TRI-COUNTY ELECTRIC CO-OP	SGE
1993	68217202 AUG	0	3,916.48	00001366	TRI-COUNTY ELECTRIC CO-OP	WSE
1993	68217202 AUG	0	14.84	00001366	TRI-COUNTY ELECTRIC CO-OP	SHP
1993	68217202 AUG	0	3,965.92	00001366	TRI-COUNTY ELECTRIC CO-OP	WLE
1993	68217202 AUG	0	3,161.07	00001366	TRI-COUNTY ELECTRIC CO-OP	RES
1993	68217202 AUG	0	6,587.77	00001366	TRI-COUNTY ELECTRIC CO-OP	PHI
1993	68217202 AUG	0	19,709.65	00001366	TRI-COUNTY ELECTRIC CO-OP	CHS
1993	68217202 AUG	0	3,794.51	00001366	TRI-COUNTY ELECTRIC CO-OP	ERE
1993	68217202 AUG	0	4,396.26	00001366	TRI-COUNTY ELECTRIC CO-OP	FRE
1993	68217202 AUG	0	3,611.54	00001366	TRI-COUNTY ELECTRIC CO-OP	FSE
1993	68217202 AUG	0	9,690.04	00001366	TRI-COUNTY ELECTRIC CO-OP	HMS
1993	68217202 AUG	0	3,648.13	00001366	TRI-COUNTY ELECTRIC CO-OP	IES
1993	68217202 AUG	0	9,645.71	00001366	TRI-COUNTY ELECTRIC CO-OP	ISM
1993	68217202 AUG	0	3,468.62	00001366	TRI-COUNTY ELECTRIC CO-OP	KHE
1993	68217202 AUG	0	2,258.45	00001366	TRI-COUNTY ELECTRIC CO-OP	MNT
1993	68217202 AUG	0	4,428.78	00001366	TRI-COUNTY ELECTRIC CO-OP	CES

<b>Total for check number V8422</b>			<b>242,814.68</b>
-------------------------------------	--	--	-------------------

<b>Check Date</b>	<b>10/8/2013</b>
-------------------	------------------

<b>Check Number</b>	<b>435752</b>
---------------------	---------------

6603	867	1	157.78	63239	2L CONSTRUCTION, LLC	DEMO +/- 1,000 LF OF DRYWALL PARTITIONS
6603	867	2	78.90	63239	2L CONSTRUCTION, LLC	DEMO +/- 5,000 SF OF LAY-IN CEILING
6603	867	3	15.78	63239	2L CONSTRUCTION, LLC	DEMO NEW SECURE ENTRY DOOR THROUGH MASONRY/STEEL
6603	867	4	63.12	63239	2L CONSTRUCTION, LLC	DUMPSTER
6603	867	5	63.12	63239	2L CONSTRUCTION, LLC	MASONRY WORK/PATCHING ETC. AT SECURED OPENING

Fund	Invoice	Line	Amount	Vendor	Name	Description
6603	867	6	47.34	63239	2L CONSTRUCTION, LLC	STEEL MODIFICATIONS AT NEW SECURE OPENING
6603	867	7	157.79	63239	2L CONSTRUCTION, LLC	MILLWORK WITH INCLUDES PROVIDING SOME NEW / MODIFY SOME EXISTING
6603	867	8	315.58	63239	2L CONSTRUCTION, LLC	DOORS/FRAMES/WINDOWS/STOREFRONTS NEW HARDWARE
6603	867	9	1,459.70	63239	2L CONSTRUCTION, LLC	INSTALL +/- 1000 LF OF 10' TALL PARTITION WALL INSTALL +/- 5000 SF OF LAY-IN CEILING WITH INSULATION ABOVE
6603	867	10	84.89	63239	2L CONSTRUCTION, LLC	PROGRESSIVE CLEANING
6603	867	11	327.50	63239	2L CONSTRUCTION, LLC	OVERHEAD & PROFIT
Total for check number 435752			2,771.50			
Check Number 435753						
1994	OCT 29-30	0	350.00	50737	ASSOC FOR COMPENSATORY EDUCATIORS	REG DR.VICTORIA MILES
Total for check number 435753			350.00			
Check Number 435754						
7704	48877	1	103,892.00	00018193	BROWN & BROWN LONE STAR INSURANCE	STOP LOSS INSURANCE RENEWAL 9/1/2013-9/1/2014 RENEWAL POLICY #AGC4049364 SAFETY NATIONAL CASUALTY CORP (EXCESS WORKERS COMP)
Total for check number 435754			103,892.00			
Check Number 435755						
1994	A248471	0	60.00	00012888	BRAD ALLRED	FRHS ANNOUNCER 9/26
Total for check number 435755			60.00			
Check Number 435756						
1994	A255940	0	47.00	61220	ALBERT R. ALVAREZ	KHS OFFICIAL 9/27/13
Total for check number 435756			47.00			
Check Number 435757						
1994	A231078	0	117.00	62561	FRANCISCO AMADOR	HMS REFEREE 9/23/13
Total for check number 435757			117.00			
Check Number 435758						
1994	SEPT 2013	0	47.69	43340	ANDREA L DOUGLASS	MILEAGE 9/3-9/30/13
Total for check number 435758			47.69			
Check Number 435759						
1994	A230028	0	50.00	61340	COURTNEY ARMSTRONG	ISMS CLOCK 9/26/13
Total for check number 435759			50.00			
Check Number 435760						
1994	A255919	0	75.00	61460	KATRINA LEIGH BALL	KHS ELEVATOR 9/27/13
Total for check number 435760			75.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 435761</b>						
1994	SEPT 2013	0	9.61	63328	ANNA BARNES	MILEAGE 9/18-19/2013
<b>Total for check number 435761</b>			9.61			
<b>Check Number 435762</b>						
2404	LUNCH REFUND	0	0.00	63985	MEGGIN BILLMEIER	ACCT #680600
<b>Total for check number 435762</b>			0.00			
<b>Check Number 435763</b>						
1994	TCHS VS HHS	0	914.00	50422	BIRDVILLE ISD ATHLETIC	PRE-SALE TICKETS 9/27
<b>Total for check number 435763</b>			914.00			
<b>Check Number 435764</b>						
4614	REFUND	0	100.00	63961	MICHELLE BLAKE	BAND FEES
<b>Total for check number 435764</b>			100.00			
<b>Check Number 435765</b>						
1994	A248473	0	60.00	00011298	DONALD L. BLEVINS	FRHS CLOCK 9/26/13
1994	A255917	0	60.00	00011298	DONALD L. BLEVINS	KHS CLOCK 9/27/13
<b>Total for check number 435765</b>			120.00			
<b>Check Number 435766</b>						
1994	A248486	0	50.00	57987	CECIL LEON BOWMAN	FRHS FRONT RAIL 9/26
1994	A255929	0	50.00	57987	CECIL LEON BOWMAN	KHS FRONT RAIL 9/27
<b>Total for check number 435766</b>			100.00			
<b>Check Number 435767</b>						
1994	A248472	0	40.00	00011299	JACK BRAGG	FRHS SPOTTER 9/26/13
1994	A255915	0	60.00	00011299	JACK BRAGG	KHS ANNOUNCER 9/27
<b>Total for check number 435767</b>			100.00			
<b>Check Number 435768</b>						
6653	APP NO FOUR	0	-14,225.00	59308	BRI ROOFING & SHEET METAL LLC	RETAINAGE
6653	APP NO FOUR	1	284,500.00	59308	BRI ROOFING & SHEET METAL LLC	RE-ROOFING BID PACKAGE NO. 1-CENTRAL HS BASE BID: REMOVAL OF EXISTING ROOFING & RE-ROOFING
<b>Total for check number 435768</b>			270,275.00			
<b>Check Number 435769</b>						
1984	A247003	0	175.00	51420	DARREL BRUMMETT	EMT SWIM MEET 9/27
<b>Total for check number 435769</b>			175.00			
<b>Check Number 435770</b>						
2244	SEPT 2013	1	1,515.00	59243	AMY BRYAN	CONTRACT SERVICE FOR PARENT LIAISON SERVICES FOR SEPTEMBER - DECEMBER, 2013
<b>Total for check number 435770</b>			1,515.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 435771</b>						
1994	A255938	0	177.00	58222	DONALD E. BUCKLEY	KHS OFFICIAL 9/27/13
<b>Total for check number 435771</b>			177.00			
<b>Check Number 435772</b>						
1994	A255942	0	177.00	58223	RON BUCKLEY	KHS OFFICIAL 9/27/13
<b>Total for check number 435772</b>			177.00			
<b>Check Number 435773</b>						
4614	2013/2014	0	200.00	61593	LUCY BUSHONG	PETTY CASH
<b>Total for check number 435773</b>			200.00			
<b>Check Number 435774</b>						
1994	A255955	0	140.00	00019230	ROBERT CAROTHERS	KHS SECURITY 9/27/13
<b>Total for check number 435774</b>			140.00			
<b>Check Number 435775</b>						
1994	CHS V CARROL	0	2,069.00	49099	CARROLL I S D ATH **USE V # 54836**	PRESALE TICKETS 9/27
<b>Total for check number 435775</b>			2,069.00			
<b>Check Number 435776</b>						
1994	A255953	0	140.00	56238	ROBERT EDWARD CARTE	KHS SECURITY 9/27/13
<b>Total for check number 435776</b>			140.00			
<b>Check Number 435777</b>						
1994	A255939	0	47.00	62665	JASON W CARTER	KHS OFFICIAL 9/27/13
<b>Total for check number 435777</b>			47.00			
<b>Check Number 435778</b>						
1994	A250251	0	72.00	58283	SANTOS E CASTILLO	KHS REFEREE 9/27/13
<b>Total for check number 435778</b>			72.00			
<b>Check Number 435779</b>						
1994	SEPT 2013	0	153.62	62502	ALICE CEDILLO	MILEAGE 9/3-9/30/13
<b>Total for check number 435779</b>			153.62			
<b>Check Number 435780</b>						
4614	OCT 5 2013	1	1,073.00	49043	CHEERLEADERS OF AMERICA	CHECK REQUESTED FOR REGISTRATION FOR 37 CHEERLEADERS FROM FHMS TO ATTEND AND PERFORM AT THE SMU HALFTIME EXTRAVAGANZA, OCTOBER 5, 2013
<b>Total for check number 435780</b>			1,073.00			
<b>Check Number 435781</b>						
1994	SEPT 2013	0	18.07	60386	SHERI DAWN COTA	MILEAGE 9/9-9/30/13
<b>Total for check number 435781</b>			18.07			
<b>Check Number 435782</b>						
1994	A255952	0	140.00	00008717	BOBBY WAYNE CURE	KHS SECURITY 9/27/13

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 435782			140.00			
Check Number 435783						
1994	A230026	0	50.00	47591	BRYAN DAVIS	ISMS GATE 9/26/13
Total for check number 435783			50.00			
Check Number 435784						
1994	A227322	0	117.00	61283	JOSE A. DELEON	TSMS REFEREE 9/24/13
Total for check number 435784			117.00			
Check Number 435785						
1994	A255949	0	140.00	00019434	WARREN DUDLEY	KHS SECURITY 9/27/13
Total for check number 435785			140.00			
Check Number 435786						
1994	W.O.#13_09	1	4,000.00	55771	PAULA B SOMMER **USE V# 67138**	PAYMENT FOR MONTHLY COACHING SESSIONS FOR THE KEY DISTRICT ADMINISTRATORS RESPONSIBLE FOR LEADING THE BALDRIGE INTEGRATION EFFORT AS WELL AS THE BOARD AND CABINET.
Total for check number 435786			4,000.00			
Check Number 435787						
1993	AUG 2013	0	50.30	53522	EDNA LAURA CHAPPLE	MILEAGE 8/19-8/30/13
Total for check number 435787			50.30			
Check Number 435788						
4614	OCT 3 2014	0	24.00	60422	JAMIE DAVID EDWARDS	PRIVATE LESSONS
Total for check number 435788			24.00			
Check Number 435789						
1993	AUG 2013	0	10.74	00020146	TINA MARIE FARQUHAR	MILEAGE 8/26-8/30/13
Total for check number 435789			10.74			
Check Number 435791						
1994	09302013	0	7,322.98	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	ELC
1994	09302013	0	8,825.18	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	BWE
1994	09302013	0	11,455.37	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	BES
1994	09302013	0	15,331.58	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	BCI
1994	09302013	0	8,348.09	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	FES
1994	09302013	0	11,728.81	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	EDC
1994	09302013	0	10,517.70	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	NAT
1994	09302013	0	8,766.27	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	WRE
1994	09302013	0	13,102.61	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	TVM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	09302013	0	14,560.66	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	TSM
1994	09302013	0	11,189.81	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	TMI
1994	09302013	0	18,274.75	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	KMS
1994	09302013	0	10,905.02	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	PES
1994	09302013	0	15,860.22	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	FHM
1994	09302013	0	662.72	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	MNT
1994	09302013	0	9,574.69	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	LSE
1994	09302013	0	344.53	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	GRD
1994	09302013	0	7,561.69	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	PGE
1994	09302013	0	50,616.38	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	FRH
1994	09302013	0	8,399.69	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	LES
1994	09302013	0	9,506.58	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	HES
1994	09302013	0	8,304.77	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	HLE
1994	09302013	0	42,822.14	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	KHS
1994	09302013	0	2,519.48	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	KLC
<b>Total for check number 435791</b>			<b>306,501.72</b>			
<b>Check Number 435792</b>						
1994	A248490	0	75.00	55376	JOEL ALLAN GERBER	FRHS PASS GATE 9/26
1994	A255933	0	75.00	55376	JOEL ALLAN GERBER	KHS S PASS GATE 9/27
<b>Total for check number 435792</b>			<b>150.00</b>			
<b>Check Number 435793</b>						
1994	9249854267	1	234.00	00001173	W.W. GRAINGER, INC.	5LE21 BATTERY D
1994	9249854267	2	222.48	00001173	W.W. GRAINGER, INC.	5LE22 BATTERY C
1994	9249854267	3	521.28	00001173	W.W. GRAINGER, INC.	5LE23 BATTERY AA
1994	9249854267	4	296.64	00001173	W.W. GRAINGER, INC.	5LE24 BATTERY 9V
1994	9249854267	5	811.50	00001173	W.W. GRAINGER, INC.	5LE25 BATTERY AAA
<b>Total for check number 435793</b>			<b>2,085.90</b>			
<b>Check Number 435794</b>						
1994	SEPT 2013	0	28.87	55953	JENNIFER LYNN HALM	MILEAGE 9/4-9/24/13
<b>Total for check number 435794</b>			<b>28.87</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 435795</b>						
1994	A255947	0	140.00	53851	WILLIAM C HAPP	KHS SECURITY 9/27/13
<b>Total for check number 435795</b>			140.00			
<b>Check Number 435796</b>						
1994	A255950	0	140.00	53778	JOHNATHAN L. HICKS	KHS SECURITY 9/27/13
<b>Total for check number 435796</b>			140.00			
<b>Check Number 435797</b>						
1994	A255943	0	177.00	53659	JEREMY HILL	KHS OFFICIAL 9/27/13
<b>Total for check number 435797</b>			177.00			
<b>Check Number 435798</b>						
1994	11/14-11/16	0	385.00	57995	HOSPITALITY EDUC ASSOC OF TEXAS	REG DONEVERA EVANS
<b>Total for check number 435798</b>			385.00			
<b>Check Number 435799</b>						
1994	SEPT 2013	0	22.70	63872	LAKEESH RACHEALL HUGHES	MILEAGE 9/4-9/30/13
<b>Total for check number 435799</b>			22.70			
<b>Check Number 435800</b>						
1994	148173	0	95.00	57648	INTERNATIONAL DYSLEXIA ASSOCIATION	VICTORIA MILES RENEWA
<b>Total for check number 435800</b>			95.00			
<b>Check Number 435801</b>						
1994	A255951	0	140.00	47258	JAMES INTIA	KHS SECURITY 9/27/13
<b>Total for check number 435801</b>			140.00			
<b>Check Number 435802</b>						
1994	2839	1	24,175.00	61944	ION WAVE TECHNOLOGIES, INC.	2013-2014 ANNUAL IONWAVE E-BIDDING MAINTENANCE FEE INCLUDING E-BIDDING AND CONTRACT MANAGEMENT MODULE
<b>Total for check number 435802</b>			24,175.00			
<b>Check Number 435803</b>						
1994	A255945	0	177.00	62434	JAMES P. JENNINGS**USE V# 61439**	KHS OFFICIAL 9/27/13
<b>Total for check number 435803</b>			177.00			
<b>Check Number 435804</b>						
7704	600000892	1	5,666.67	53950	JI SPECIALTY SERVICES, INC.	WORKERS COMP CLAIMS ADMINISTRATION FEES SEPT 2013 - AUG 2014
<b>Total for check number 435804</b>			5,666.67			
<b>Check Number 435805</b>						
1994	A248474	0	60.00	00017700	ROBERT MICHAEL JOHNSON	FRHS SCOREBOARD 9/26
1994	A255918	0	60.00	00017700	ROBERT MICHAEL JOHNSON	KHS SCOREBOARD 9/27
<b>Total for check number 435805</b>			120.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 435806</b>						
1994	KHS VS NWHS	0	100.00	00001513	KELLER HIGH SCHOOL BAND BOOSTERS	TICKET TAKERS 9/27/13
<b>Total for check number 435806</b>			100.00			
<b>Check Number 435807</b>						
1994	SEP 2013	0	9.04	00001230	WILLIAM W KIDD SR.	MILEAGE 9/19/13
<b>Total for check number 435807</b>			9.04			
<b>Check Number 435808</b>						
1994	A231082	0	117.00	59820	MICHAEL R. KINCHELOE	HMS OFFICIAL 9/23/13
<b>Total for check number 435808</b>			117.00			
<b>Check Number 435809</b>						
4614	3201	1	6,891.12	56338	KWIK KAR WASH OF KELLER	12 MONTH UNLIMITED WASH-WINDOWS, VACUUM, DUST DASH, WHEEL DEAL FOR 12 WHITE FLEET RENTALS
4614	3201	2	1,722.78	56338	KWIK KAR WASH OF KELLER	12 MONTH UNLIMITED WASH, WINDOWS, VACUUM, DUST DASH AND WHEEL DEAL FOR 2 F150 TRUCKS AND 1 HHR VEHICLE
4614	3201	3	450.00	56338	KWIK KAR WASH OF KELLER	1 HAND WAX PER VEHICLE PER YEAR
<b>Total for check number 435809</b>			9,063.90			
<b>Check Number 435810</b>						
1993	AUG 2013	0	17.01	62384	CECILIA SPECK LANCASTER	MILEAGE 8/28-8/29/13
<b>Total for check number 435810</b>			17.01			
<b>Check Number 435811</b>						
1993	AUG 2013	0	40.12	51892	LEAH KINCAID BEARD	MILEAGE 8/19-8/30/13
1994	SEPT 2013	0	24.18	51892	LEAH KINCAID BEARD	MILEAGE 9/3-9/13/13
<b>Total for check number 435811</b>			64.30			
<b>Check Number 435812</b>						
1994	A248422	0	60.00	57937	ROBERT MARK LEE	TCHS ANNOUNCER 9/13
<b>Total for check number 435812</b>			60.00			
<b>Check Number 435813</b>						
1994	A255948	0	140.00	43890	JARED LEMOINE	KHS SECURITY 9/27/13
<b>Total for check number 435813</b>			140.00			
<b>Check Number 435814</b>						
4614	2013/2014	0	200.00	58017	KELLY LIVESAY	PETTY CASH
<b>Total for check number 435814</b>			200.00			
<b>Check Number 435815</b>						
1994	SEPT 2013	0	17.06	63870	ERIKA SHAWN LYNCH	MILEAGE 9/9-9/25/13
<b>Total for check number 435815</b>			17.06			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 435816</b>						
2244	00042344	1	100.00	46293	MATH TEACHERS PRESS, INC.	TG-B III MATH BY TOPIC TEACHER GUIDE & ANSWER KEY
2244	00042344	2	10.00	46293	MATH TEACHERS PRESS, INC.	SHIPPING
<b>Total for check number 435816</b>			110.00			
<b>Check Number 435817</b>						
1994	475524-0	1	239.00	53051	MATTHEWS OFFICE SUPPLY CO., INC.	QRTPPA406 48X72 MAGNETIC WHITEBOARD FOR SCIENCE LAB
1994	475492-0	1	749.97	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ROLLING CART BLT89759 WITH FREE ASSEMBLY AND DELIVERY
1994	475492-1	1	249.99	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ROLLING CART BLT89759 WITH FREE ASSEMBLY AND DELIVERY
<b>Total for check number 435817</b>			1,238.96			
<b>Check Number 435818</b>						
2244	76339566001	1	278.25	00003312	MCGRAW HILL COMPANIES	978-007-612208-0 READING MASTERY KINDER WORKBOOK A
2244	76339566001	2	237.00	00003312	MCGRAW HILL COMPANIES	978-007-611216-6 CORRECTIVE READING DECODE B1 WORKBOOK
2244	76339566001	3	166.95	00003312	MCGRAW HILL COMPANIES	978-007-612461-9 READING MASTERY 1ST GRADE WORKBOOK A
2244	76339566001	4	50.38	00003312	MCGRAW HILL COMPANIES	SHIPPING
<b>Total for check number 435818</b>			732.58			
<b>Check Number 435819</b>						
4614	41723689	1	12.02	59879	PATTERSON MEDICAL SUPPLY, INC.	ITEM #240437 MTAPE 1.5 X 10 YD PURPLE/32 FOR X COUNTRY STUDENTS
4614	41723504	1	87.56	59879	PATTERSON MEDICAL SUPPLY, INC.	ITEM #240437 MTAPE 1.5 X 10 YD PURPLE/32 FOR X COUNTRY STUDENTS
4614	41723689	2	25.14	59879	PATTERSON MEDICAL SUPPLY, INC.	ITEM # 264015 HIGH DENS FOAM ROLLER 6 X 36
4614	41723504	2	183.16	59879	PATTERSON MEDICAL SUPPLY, INC.	ITEM # 264015 HIGH DENS FOAM ROLLER 6 X 36
4614	41723504	3	109.04	59879	PATTERSON MEDICAL SUPPLY, INC.	ITEM # 268564 HIGH DENSITY FOAM ROLL 6 X 35
4614	41723689	3	14.96	59879	PATTERSON MEDICAL SUPPLY, INC.	ITEM # 268564 HIGH DENSITY FOAM ROLL 6 X 35
4614	41723689	4	16.58	59879	PATTERSON MEDICAL SUPPLY, INC.	ITEM # 242130 PROTEC TRAVEL ROLLER MASSAGER
4614	41723504	4	120.82	59879	PATTERSON MEDICAL SUPPLY, INC.	ITEM # 242130 PROTEC TRAVEL ROLLER MASSAGER
<b>Total for check number 435819</b>			569.28			
<b>Check Number 435820</b>						
1993	13-220907027	1	403.58	61859	MEDICAID CLAIM SOLUTIONS OF TEXAS	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2012-2013 SCHOOL YEAR. SEE ATTACHED CONTRACT SHARS SERVICES
<b>Total for check number 435820</b>			403.58			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 435821</b>						
1994	116352	1	405.50	53027	MGM PRINTING SERVICES	(400) POSTERS FOR THE MARCHING EXPO OCTOBER 1, 2013. 11X17 FINAL SIZE 80# GLOSS COVER STOCK 4 COLOR PROCESS - 1 SIDED
<b>Total for check number 435821</b>			405.50			
<b>Check Number 435822</b>						
1994	1846581	1	500.00	00022578	SWANK MOTION PICTURES, INC.	ANNUAL RENEWAL FOR PUBLIC MOVIE SITE LICENSE #302427001
<b>Total for check number 435822</b>			500.00			
<b>Check Number 435823</b>						
1994	539698	1	16.22	61155	NASCO - FORT ATKINSON	TB23032T ACTUAL SIZE MAGNETIC COINS & BILLS
1994	532121	1	200.41	61155	NASCO - FORT ATKINSON	TB23032T ACTUAL SIZE MAGNETIC COINS & BILLS
1994	532121	2	56.30	61155	NASCO - FORT ATKINSON	TB17135T SAFE-T RULER- CLEAR, 12# WITH RING BINDER HOLES
1994	539698	2	4.56	61155	NASCO - FORT ATKINSON	TB17135T SAFE-T RULER- CLEAR, 12# WITH RING BINDER HOLES
1994	539698	3	3.48	61155	NASCO - FORT ATKINSON	TB24471T MAGNETIC FRACTION STRIPS
1994	532121	3	42.94	61155	NASCO - FORT ATKINSON	TB24471T MAGNETIC FRACTION STRIPS
1994	532121	4	12.58	61155	NASCO - FORT ATKINSON	SA01097T JUDY MINI-CLOCKS
1994	539698	4	1.02	61155	NASCO - FORT ATKINSON	SA01097T JUDY MINI-CLOCKS
1994	532121	5	103.62	61155	NASCO - FORT ATKINSON	TB25582T GALLON BALANCE KIT
1994	539698	5	8.39	61155	NASCO - FORT ATKINSON	TB25582T GALLON BALANCE KIT
1994	539698	6	21.00	61155	NASCO - FORT ATKINSON	TB25580T GALLON/FRACTION MEASUREMENT SET
1994	532121	6	259.43	61155	NASCO - FORT ATKINSON	TB25580T GALLON/FRACTION MEASUREMENT SET
1994	532121	7	5.64	61155	NASCO - FORT ATKINSON	SB19024T FOUR-SIDED METERSTICK
1994	539698	7	0.46	61155	NASCO - FORT ATKINSON	SB19024T FOUR-SIDED METERSTICK
1994	532121	8	62.84	61155	NASCO - FORT ATKINSON	TB24794T METERSTICK WITH PLAIN ENDS
1994	539698	8	5.09	61155	NASCO - FORT ATKINSON	TB24794T METERSTICK WITH PLAIN ENDS
1994	539698	99	3.53	61155	NASCO - FORT ATKINSON	ESTIMATED SHIPPING/HANDLING
1994	532121	99	43.64	61155	NASCO - FORT ATKINSON	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 435823</b>			851.15			
<b>Check Number 435824</b>						
1993	000851186-01	1	134.25	00022740	NOTARY PUBLIC UNDERWRITERS	DELUXE NOTARY PACKAGE
1993	000851186-01	99	5.75	00022740	NOTARY PUBLIC UNDERWRITERS	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 435824</b>			140.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 435825</b>						
8654	277276	1	1,320.00	54032	OLD FASHION CANDY COMPANY	MONSTER VARIETY CASE
8654	277276	99	126.00	54032	OLD FASHION CANDY COMPANY	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 435825</b>			1,446.00			
<b>Check Number 435826</b>						
1993	658654550-01	0	-9.99	60196	ORIENTAL TRADING COMPANY, INC.	CREDIT P O 13011798
1994	659271938-01	1	46.87	60196	ORIENTAL TRADING COMPANY, INC.	IN-9/922 MOTIVATIONAL SMILE FACE ROLL STICKERS
1994	659271938-01	2	79.69	60196	ORIENTAL TRADING COMPANY, INC.	IN-12/19530 HAPPY BIRTHDAY PENCILS
<b>Total for check number 435826</b>			116.57			
<b>Check Number 435827</b>						
1994	TF16281001	1	569.00	47553	OTIS ELEVATOR COMPANY	ELEVATOR REPAIRS DISTRICT WIDE
<b>Total for check number 435827</b>			569.00			
<b>Check Number 435828</b>						
2244	5651424528	1	909.92	61130	PATTERSON MEDICAL SUPPLY, INC	ITEM #6231 LOW-BACK TOILET SUPPORT
2244	5651424528	2	9.95	61130	PATTERSON MEDICAL SUPPLY, INC	SHIPPING
<b>Total for check number 435828</b>			919.87			
<b>Check Number 435829</b>						
1994	3155	1	15.00	51737	PATTI DEWITT INC	CHROMATIC SOLFEGE HANDSIGN CHART
1994	3155	2	5.00	51737	PATTI DEWITT INC	NO CHEWING POSTER
1994	3155	3	5.00	51737	PATTI DEWITT INC	DROP YOUR JAW POSTER
1994	3155	99	10.00	51737	PATTI DEWITT INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 435829</b>			35.00			
<b>Check Number 435830</b>						
1994	S82516490101	1	147.78	63814	PCMG, INC.	PHOTOSHOP EXTENDED CS6 PART # 9136160
1994	S82517010101	1	63.19	63814	PCMG, INC.	ADOBE PROFESSIONAL FOR MAC FOR DAWN FURLONG
1994	S82516490101	2	63.19	63814	PCMG, INC.	ACROBAT PRO XI PART #9397872
<b>Total for check number 435830</b>			274.16			
<b>Check Number 435831</b>						
1994	913115	1	197.90	63923	PINNACLE OFFICE GROUP, INC.	MAINTENANCE FOR THE KHS RISO MACHINES FOR THE 2013-2014 SCHOOL YEAR
1994	913116	1	104.50	63923	PINNACLE OFFICE GROUP, INC.	MAINTENANCE FOR THE KHS RISO MACHINES FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 435831</b>			302.40			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 435832</b>						
1994	477272	1	25.00	00018191	PIONEER DRAMA SERVICE, INC	ROYALTY FEES FOR 1 PERFORMANCE OF "THE BOY WHO CRIED WOLF" ON 10/18/13 AT TSMS
1994	477970	1	6.50	00018191	PIONEER DRAMA SERVICE, INC	SCRIPT - A CONNECTICUT YANKEE IN KING ARTHUR'S COURT
1994	477272	2	105.00	00018191	PIONEER DRAMA SERVICE, INC	CHILDREN'S PLAY SCRIPTS
1994	477970	2	6.00	00018191	PIONEER DRAMA SERVICE, INC	SHIPPING
1994	477272	3	11.00	00018191	PIONEER DRAMA SERVICE, INC	SHIPPING
<b>Total for check number 435832</b>			153.50			
<b>Check Number 435833</b>						
1994	2000026	1	6.63	46884	PLAYSCRIPTS INC	ALL I REALLY NEED TO KNOW I LEARNED FROM BEING A ZOMBIE BY JASON PIZZARELLO
1994	2000026	2	7.48	46884	PLAYSCRIPTS INC	CRAZYTOWN BY JONATHAN RAND
1994	2000026	3	7.48	46884	PLAYSCRIPTS INC	THE LOST BOY BY RONALD GABRIEL PAOLILLO
1994	2000026	4	7.48	46884	PLAYSCRIPTS INC	THE TWELVE DAUGHTERS OF HERCULES BY BEN KINGSLAND
1994	2000026	5	7.48	46884	PLAYSCRIPTS INC	THE LOVE OF THREE ORANGES BY HILLARY DEPIANO
1994	2000026	6	7.48	46884	PLAYSCRIPTS INC	THE ELEVATOR FAMILY ADAPTED BY DOUGLAS EVANS
1994	2000026	99	8.32	46884	PLAYSCRIPTS INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 435833</b>			52.35			
<b>Check Number 435834</b>						
1994	REIMB 10/1	1	50.00	63263	BRYAN CHRISTOPHER POEHLER	REIMBURSEMENT FOR 2013-2014 MEMBERSHIP TO TEXAS GIRLS COACES ASSOCIATION
<b>Total for check number 435834</b>			50.00			
<b>Check Number 435835</b>						
1994	246574	1	12.95	40975	PRESTWICK HOUSE, INC	RHETORIC, LOGIC, AND ARGUMENTATION, ITEM # 305056
1994	246574	2	12.95	40975	PRESTWICK HOUSE, INC	WRITING AN A+ RESEARCH PAPER, ITEM# 302699
1994	246574	3	79.99	40975	PRESTWICK HOUSE, INC	DIFFERENTIATION STRATEGIES FOR LANGUAGE ARTS
1994	246574	99	12.71	40975	PRESTWICK HOUSE, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 435835</b>			118.60			
<b>Check Number 435836</b>						
1994	36324	1	32.97	00001300	QUALITY AUDIO VISUAL SERVICE, INC.	ITEM #XLRJ-BL, JACK TO JACK BARREL AUDIO ADAPTER FOR KHS MICROPHONES
1994	36324	99	10.13	00001300	QUALITY AUDIO VISUAL SERVICE, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 435836</b>			43.10			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 435837</b>						
1994	A248491	0	85.00	42584	RODOLFO F. RAMIREZ	C/O GATE 9/26/13
<b>Total for check number 435837</b>			85.00			
<b>Check Number 435838</b>						
1993	4351402	1	103.68	00015484	REALLY GOOD STUFF, INC	CAT IN THE HAT BOX OF 144 PENCILS
1993	4351402	99	13.48	00015484	REALLY GOOD STUFF, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 435838</b>			117.16			
<b>Check Number 435839</b>						
1993	JULY 2013	0	104.53	00009444	ROBERT DEJONGE	MILEAGE 7/9-8/30/13
<b>Total for check number 435839</b>			104.53			
<b>Check Number 435840</b>						
1993	AUG 2013	0	10.85	00022100	ROBIN L BARR	MILEAGE 8/5-8/30/13
1994	SEPT 2013	0	56.27	00022100	ROBIN L BARR	MILEAGE 9/5-9/26/13
<b>Total for check number 435840</b>			67.12			
<b>Check Number 435841</b>						
1993	3605813-00	1	181.44	63831	RUGBY IPD CORP	WILSONART LAMINATE 4621-60 WHITE NEBULA
<b>Total for check number 435841</b>			181.44			
<b>Check Number 435842</b>						
1993	751506	1	188.05	59580	RYDER TRUCK RENTAL	TRUCK RENTAL FOR CHS BAND TRAILER FOR 2013
<b>Total for check number 435842</b>			188.05			
<b>Check Number 435843</b>						
1994	REG 9/26-27	1	200.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	REGISTRATION FOR ALICE CEDILLO TO ATTEND THE - 2013 CHANGING THE ODDS CONFERENCE - DALLAS, TEXAS - SEPTEMBER 26-27, 2013
<b>Total for check number 435843</b>			200.00			
<b>Check Number 435844</b>						
1994	00287	1	759.00	63836	SALUS EDUCATION, LLC	GLUCAGON EMERGENCY ADMINISTRATION KITS ITEM #G-KIT
1994	00287	2	180.50	63836	SALUS EDUCATION, LLC	DIABETES CARE AT SCHOOL BRIDGING THE GAP ITEM #DCAS
1994	00287	3	47.45	63836	SALUS EDUCATION, LLC	TEXAS UNLICENSED DIABETES CARE ASSISTANT TRAINING ITEM #TXUDCA
1994	00287	4	19.95	63836	SALUS EDUCATION, LLC	SHIPPING
<b>Total for check number 435844</b>			1,006.90			
<b>Check Number 435845</b>						
1994	REG 11/7-9	0	160.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	JODI MILLS 11/7-9
1994	REG 11/7-9	0	160.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	LAURA THOMAS 11/7-9
1994	REG 11/7-9	0	160.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	ALLISON ESPARZA 11/7-

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	REG 11/7-9	0	140.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	SCOTT STEPTER 11/7-9
1994	REG 11/7-9	0	160.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	SHERYL SCHICKEDANZ
Total for check number 435845			780.00			
Check Number 435846						
4614	SK32-179852	1	127.50	53548	THE E.W. SCRIPPS COMPANY	ENROLLMENT FOR 2013-2014 SCRIPPS NATIONAL SPELLING BEE. SEE ATTACHED INVOICE #SK32-179852
Total for check number 435846			127.50			
Check Number 435847						
1984	A247007	0	50.00	61761	RUSSELL TODD STRAIGHT	MEET OFFICIAL 9/27/13
Total for check number 435847			50.00			
Check Number 435848						
1994	REG 10/14/13	0	585.00	00002123	TASSP	REGISTRATION FOR 3
Total for check number 435848			585.00			
Check Number 435849						
1994	REG 10/27-29	0	205.00	00002123	TASSP	CATHY GILLUM REG10/27
1994	REG 10/27-29	0	235.00	00002123	TASSP	KELLY GIDDENS10/27-29
Total for check number 435849			440.00			
Check Number 435850						
1994	REG 10/11/13	0	30.00	00002521	TEPSA	MCKEEL, BENTANCOURT
Total for check number 435850			30.00			
Check Number 435851						
1994	REG 10/30/13	0	335.00	00002521	TEPSA	MBRSHP AND REGISTRATI
1994	REG 10/30/13	0	750.00	00002521	TEPSA	REGISTRATION FOR SIX
Total for check number 435851			1,085.00			
Check Number 435852						
1994	MBRSHP 13-14	0	80.00	58855	TASC ***USE V# 00002123***	TIMBERVIEW STUCO13-14
Total for check number 435852			80.00			
Check Number 435853						
1993	REG 1/22/13	1	150.00	00011263	TEXAS MIDDLE SCHOOL ASSOCIATION	KATHLEEN ECKERT TO ATTEND STAAR 3D WORKSHOP AT NWISD PROFESSIONAL DEVELOPMENT CENTER (JUSTIN, TX) ON 1/22/13.
Total for check number 435853			150.00			
Check Number 435854						
1994	REG 2/12-15	0	2,100.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MEMBERSHIPS 2013-2014
1994	REG 2/12-15	0	450.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATION 2/13-15
1994	REG 2/12-15	0	1,150.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATION 2/12-15

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	REG 2/12-15	0	1,200.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATIONS 2/13-15
Total for check number 435854			4,900.00			
Check Number 435855						
4614	2529	1	750.00	62004	THE MUNTUN GROUP, LLC	CONTRACTOR PROVIDING ASSEMBLIES RE: INTERNET SAFETY
Total for check number 435855			750.00			
Check Number 435856						
1994	966	1	90.00	50922	VIRGINIA A. DOWD	ITEM PD-SE PHONICS DANCE-DANCE LESSONS K-2 (MULTI-GRADE LEVEL,TITTLE I
1994	966	2	30.00	50922	VIRGINIA A. DOWD	ITEM PD-CD THE PHONICS DANCE-AUDIO CD COMPANION
1994	966	99	20.00	50922	VIRGINIA A. DOWD	ESTIMATED SHIPPING/HANDLING
Total for check number 435856			140.00			
Check Number 435857						
1993	28956	1	185.50	44130	PLANO SPORTS SOCCER, INC.	NIKE MENS POLO GAME SHIRT FOR NEXT YEAR 1 FOR EVAN POER 1 FOR ETHAN CAMPBELL REST FOR STUDENT TRAINERS
1993	28956	2	212.00	44130	PLANO SPORTS SOCCER, INC.	NIKE WOMEN'S POLO GAME SHIRT FOR STUDENT ATHLETIC TRAINERS
1993	28956	3	35.20	44130	PLANO SPORTS SOCCER, INC.	NIKE LEGEND TEE 1 EVAN POER 1 ETHAN CAMPBELL
1993	28956	4	40.00	44130	PLANO SPORTS SOCCER, INC.	NIKE MENS SHORTS 1 EVAN POER 1 ETHAN CAMPBELL
Total for check number 435857			472.70			
Check Number 435858						
1993	REG7/11-7/13	1	135.00	55061	UNIVERSITY OF NORTH TEXAS	REGISTRATION FOR: DEVELOPMENTAL/RELATIONAL PLAY THERAPY: TREATING AUTISM SPECTRUM & SENSORY PROCESSING DISORDERS. JULY 11, 2013 @ UNT FOR CHRISTINA JONES
1993	REG7/11-7/13	2	150.00	55061	UNIVERSITY OF NORTH TEXAS	REGISTRATION FOR: PLAY THERAPY IS NOT JUST FOR KIDS: SANDTRAY WITH CLIENTS OF ALL AGES. JULY 13, 2013 @ UNT FOR: SUSAN ZERGER
Total for check number 435858			285.00			
Check Number 435859						
1993	8054403621	1	11.54	63639	VWR FUNDING, INC.	27966 M 00 STRING, COTTON 200 FT
1993	8054403621	2	81.62	63639	VWR FUNDING, INC.	46185 M 01 MYCHRON STOPWATCH
1993	8054403621	3	520.41	63639	VWR FUNDING, INC.	46352 M 00 PROJECTILE LAUNCHER
1993	8054403621	4	24.49	63639	VWR FUNDING, INC.	69887 M 00 MIRROR SUPPORTS
1993	8054403621	5	84.92	63639	VWR FUNDING, INC.	69995 M 00 9 V ALKALINE BATTERY
1993	8054403621	6	22.88	63639	VWR FUNDING, INC.	63080 M 04 SUPPORT STAND WITH ROD
Total for check number 435859			745.86			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 435860</b>						
4613	W1005958	1	195.00	56216	WATCH DOGS ACROSS AMERICA	2013-14 WATCH D.O.G.S ELEMENTARY RENEWAL KIT
4614	W1007512	1	17.93	56216	WATCH DOGS ACROSS AMERICA	2013-2014 MASTER CALENDAR
4614	W1007512	2	26.89	56216	WATCH DOGS ACROSS AMERICA	LINE UP & SIGN UP' STICKERS
4614	W1007512	3	8.96	56216	WATCH DOGS ACROSS AMERICA	LAUNCH EVENT REMINDER 250
4614	W1007512	4	13.45	56216	WATCH DOGS ACROSS AMERICA	LAUNCH EVENT REMINDER 500
4614	W1007512	5	40.34	56216	WATCH DOGS ACROSS AMERICA	WATCH D.O.G.S WINDOW DECALS SET OF 10
4614	W1007512	6	44.82	56216	WATCH DOGS ACROSS AMERICA	WATCH D.O.G.S SPORTS WATER BOTTLE SET OF 10
4613	W1005958	99	14.28	56216	WATCH DOGS ACROSS AMERICA	ESTIMATED SHIPPING/HANDLING
4614	W1007512	99	30.48	56216	WATCH DOGS ACROSS AMERICA	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 435860</b>			392.15			
<b>Check Number 435861</b>						
1994	17005852701	1	20,370.00	62351	WESTERN - BRW PAPER COMPANY, INC.	COPY PAPER 8.5 X 11,92 BRIGHT
1994	17005852501	1	20,370.00	62351	WESTERN - BRW PAPER COMPANY, INC.	COPY PAPER 8.5 X 11,92 BRIGHT
<b>Total for check number 435861</b>			40,740.00			
<b>Check Number 435862</b>						
1984	A247004	0	150.00	62288	ROBERT O. WHATLEY	EMT SWIM MEET 9/27/13
<b>Total for check number 435862</b>			150.00			
<b>Check Number 615127</b>						
8634	262514-B	0	9,226.39	51526	BAY BRIDGE ADMINISTRATION, LLC	SEPTEMBER PREMIUMS
<b>Total for check number 615127</b>			9,226.39			
<b>Check Number 615128</b>						
8634	KEL-82013-B	0	165.00	40273	EDUCATION CAREER ALTERNATIVES PROG	INVOICE# KEL-82013
<b>Total for check number 615128</b>			165.00			
<b>Check Number V8423</b>						
1994	40839	1	90.00	00017706	A PHOTO IDENTIFICATION CORPORATION	LAMINATOR REPAIR SERVICE AT PARKWOOD HILL
<b>Total for check number V8423</b>			90.00			
<b>Check Number V8424</b>						
1994	CUSI317356	1	2,697.00	00018045	CRISIS PREVENTION INSTITUTE INC	REGISTRATION FOR CPI PROFICIENCY PLUS RENEWAL PROGRAM ONE DAY TRAINING FOR AMY WANGNER, JULIA,RENEAU, KARIE P LORENZ IN DALLAS TEXAS ON OCTOBER 4, 2013
<b>Total for check number V8424</b>			2,697.00			
<b>Check Number V8425</b>						
4613	907455	0	68.01	41224	JOSTENS, INC	SKI YEARBOOK INVOICE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V8425			68.01			
Check Number V8426						
1994	1178924	1	4,618.35	47665	LEARNING A-Z	QUOTE REF# 3602239 1 SUBSCRIPTION FOR 32 LICENCES FOR READING A-Z & RAZ KIDS 9-15-13 - 9-15-14
1994	1178941	1	4,047.30	47665	LEARNING A-Z	RESOURCES THE TEACHERS USE TO TEACH THE KIDDOS 27 LICENSES WITH READING A-Z AND RAZ KIDS
Total for check number V8426			8,665.65			
Check Number V8427						
4614	556707	1	949.48	00007934	METRO GOLF CARS, INC	REPAIR OF THE KHS MULE USED BY KHS SECURITY IN THE KHS PARKING LOTS
Total for check number V8427			949.48			
Check Number V8428						
1994	440827	1	32.81	00021812	NIMCO INC	NIM-66-177-DVD COOL IS ME-I'M DRUG FREE
1994	441157	1	200.00	00021812	NIMCO INC	HOLOGRAPHIC BRACELETS #15297-R28 A HEALTHY ME IS DRUG FREE
1994	441157	2	20.00	00021812	NIMCO INC	SHIPPING
1994	440827	2	8.72	00021812	NIMCO INC	15308-R28 POSTER - HEALTHY ME
1994	440827	3	4.38	00021812	NIMCO INC	SHIPPING
Total for check number V8428			265.91			
Check Number V8429						
1994	674828620001	1	343.57	00003196	OFFICE DEPOT, INC.	OFFICE SUPPLIES FOR FINANCE DEPT (NOT AVAILABLE THRU KISD WAREHOUSE) SEE ATTACHED ORDER# 674828620
1994	674829196001	1	24.99	00003196	OFFICE DEPOT, INC.	OFFICE SUPPLIES FOR FINANCE DEPT (NOT AVAILABLE THRU KISD WAREHOUSE) SEE ATTACHED ORDER# 674828620
1994	674829195001	1	28.40	00003196	OFFICE DEPOT, INC.	OFFICE SUPPLIES FOR FINANCE DEPT (NOT AVAILABLE THRU KISD WAREHOUSE) SEE ATTACHED ORDER# 674828620
1994	675240483001	1	70.73	00003196	OFFICE DEPOT, INC.	CART # 675240483-001
1993	656470798001	1	265.67	00003196	OFFICE DEPOT, INC.	ITEM # 54185 - SHREDDER
Total for check number V8429			733.36			
Check Number V8430						
1994	SI863489	1	105.00	00003175	WEST MUSIC COMPANY INC	ITEM NO. 839883 GAMEPLAN KINDERGARTEN CURRICUL DELELLES/KRISKE:TEACHER
1994	SI867186	1	236.60	00003175	WEST MUSIC COMPANY INC	REMO REMO FIBERSKYN 3 PRE-TUNED DRUMS #200924
1994	SI863489	2	110.00	00003175	WEST MUSIC COMPANY INC	ITEM NO. 550060 GAMEPLAN GRADE 1 CURRICULUM DELELLES/KRISKE:TEACHER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	SI867186	2	40.00	00003175	WEST MUSIC COMPANY INC	SONOR SONOR SCH25 MEDIUM HARD YARN CONCERT MALLETS FOR BASS XYLO/METALIOPHONE #261228
1994	SI867186	3	22.13	00003175	WEST MUSIC COMPANY INC	SHIPPING
1994	SI863489	99	17.90	00003175	WEST MUSIC COMPANY INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V8430</b>			<b>531.63</b>			
<b>Check Number V8431</b>						
1993	554618	1	22.52	00002443	PERFECTION LEARNING CORPORATION	9780062024039 DIVERGENT PAPERBACK ROTH, VERONICA
1993	568254	1	270.00	00002443	PERFECTION LEARNING CORPORATION	9780743297332 THE SUN ALSO RISES PAPERBACK HEMINGWAY, E.
1993	568254	2	192.00	00002443	PERFECTION LEARNING CORPORATION	9780143038092 THE JOY LUCK CLUB PAPERBACK TAN, A.
1993	554618	2	41.94	00002443	PERFECTION LEARNING CORPORATION	9780375869020 WONDER HARDBACK PALACIO, R.J.
1993	554618	3	22.47	00002443	PERFECTION LEARNING CORPORATION	9781250007209 CINDER PAPERBACK MEYER, MARISSA
1993	568254	3	386.10	00002443	PERFECTION LEARNING CORPORATION	9780451527714 FRANKENSTEIN PAPERBACK SHELLEY, M
1993	568254	4	149.70	00002443	PERFECTION LEARNING CORPORATION	9780812523362 PRIDE AND PREJUDICE PAPERBACK AUSTEN, J.
1993	554618	4	47.19	00002443	PERFECTION LEARNING CORPORATION	9780525478812 FAULT IN OUR STARS HARDBACK GREEN, JOHN
1993	568254	5	179.70	00002443	PERFECTION LEARNING CORPORATION	9780743477123 HAMLET PAPERBACK SHAKESPEARE, W.
1993	554618	5	22.47	00002443	PERFECTION LEARNING CORPORATION	9780060582937 AUTOBIOGRAPHY OF MY DEAD BROTHER PAPERBACK MYERS, W.
1993	568254	6	143.82	00002443	PERFECTION LEARNING CORPORATION	9780446310789 TO KILL A MOCKINGBIRD PAPERBACK LEE, H.
1993	554618	6	15.72	00002443	PERFECTION LEARNING CORPORATION	9780689842337 THE BATTLE OF JERICHO PAPERBACK DRAPER, S.
1993	554618	7	20.22	00002443	PERFECTION LEARNING CORPORATION	9780763656973 BLINK & CAUTION PAPERBACK WYNNE-JONES, TI
1993	554618	8	22.47	00002443	PERFECTION LEARNING CORPORATION	9781416949459 DARK DUDE PAPERBACK HIJUELOS, OSCAR
1993	554618	9	20.22	00002443	PERFECTION LEARNING CORPORATION	9780312367466 ELSEWHERE PAPERBACK ZEVIN, G.
1993	554618	10	22.47	00002443	PERFECTION LEARNING CORPORATION	9780316129275 EVERYBODY SEES THE ANTS PAPERBACK KING, A.S,
1993	554618	11	22.47	00002443	PERFECTION LEARNING CORPORATION	9780763652920 FINNIKIN OF THE ROCK PAPERBACK MARCHETTA, MELI
1993	554618	12	15.72	00002443	PERFECTION LEARNING CORPORATION	9780689849237 THE FIRST PART LAST PAPERBACK JOHNSON, A.
1993	554618	13	22.47	00002443	PERFECTION LEARNING CORPORATION	9780060582968 GAME PAPERBACK MYERS, WALTER D
1993	554618	14	22.47	00002443	PERFECTION LEARNING CORPORATION	9780385732314 A GREAT AND TERRIBLE BEAUTY PAPERBACK BRAY, L.
1993	554618	15	22.38	00002443	PERFECTION LEARNING CORPORATION	9780312382841 HOT GIRL PAPERBACK JORDAN, DREAM
1993	554618	16	20.22	00002443	PERFECTION LEARNING CORPORATION	9780316036054 HOW TO SAVE A LIFE PAPERBACK ZARR, SARA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	554618	17	35.98	00002443	PERFECTION LEARNING CORPORATION	9781400052189 THE IMMORTAL LIFE OF HENRIETTA LACKS PAPERBACK SKLOOT, REBECCA
1993	554618	18	22.47	00002443	PERFECTION LEARNING CORPORATION	9780142419779 MATCHED PAPERBACK CONDIE, ALLY
1993	554618	19	22.47	00002443	PERFECTION LEARNING CORPORATION	9781416984498 THE MONSTRUMOLOGIST PAPERBACK YANCEY, RICK
1993	554618	20	12.37	00002443	PERFECTION LEARNING CORPORATION	9781591941767 NO WAY OUT PAPERBACK KERN, PEGGY
1993	554618	21	22.38	00002443	PERFECTION LEARNING CORPORATION	9780761381389 THE PERFECT SHOT PAPERBACK ALPHIN, ELAINE
1993	554618	22	17.97	00002443	PERFECTION LEARNING CORPORATION	9780142417782 RIKERS HIGH PAPERBACK PAUL VOLPONI
1993	554618	23	20.22	00002443	PERFECTION LEARNING CORPORATION	9780142410714 THE RULES OF SURVIVAL PAPERBACK WERLIN, NANCY
1993	554618	24	22.47	00002443	PERFECTION LEARNING CORPORATION	9780375866289 THE RUNNING DREAM PAPERBACK VAN DRAANEN, WE
1993	554618	25	17.97	00002443	PERFECTION LEARNING CORPORATION	9781416906568 SKIN PAPERBACK VRETTOS, A
1993	554618	26	20.22	00002443	PERFECTION LEARNING CORPORATION	9780375844560 THE THINGS A BROTHER KNOWS PAPERBACK REINHARDT, DANA
1993	554618	27	24.72	00002443	PERFECTION LEARNING CORPORATION	9781595141880 THIRTEEN REASONS WHY PAPERBACK K ASHER, JAY
1993	554618	28	20.22	00002443	PERFECTION LEARNING CORPORATION	9780439838801 TYRELL PAPERBACK BOOTH, C
<b>Total for check number V8431</b>			<b>1,964.20</b>			
<b>Check Number V8432</b>						
1994	5197685148	1	49.00	41434	PHONAK LLC	WIDEX 7 PART # 052-0414
1994	5197685148	2	50.00	41434	PHONAK LLC	AS11 PART # 054-0115-P6
1994	5197685148	3	18.39	41434	PHONAK LLC	SHIPPING AND HANDLING
<b>Total for check number V8432</b>			<b>117.39</b>			
<b>Check Number V8433</b>						
1994	04811867	1	39.50	00013767	POSITIVE PROMOTIONS INC	ITEMS FOR THE COUNSELOR TO USE DURING RED RIBBON WEEK GN5345E GOOD CHARACTER BRACELETS
1994	04811867	2	19.00	00013767	POSITIVE PROMOTIONS INC	PBR-32P I BELIEVE IN ME DRUG FREE BRACELETS
<b>Total for check number V8433</b>			<b>58.50</b>			
<b>Check Number V8434</b>						
1994	69694	1	500.00	00013500	PRECISION BUSINESS MACHINES, INC	SVMS - 1 YEAR MAINTENANCE AGREEMENT ON PM 3600 POSTER MAKER
<b>Total for check number V8434</b>			<b>500.00</b>			
<b>Check Number V8435</b>						
1993	94395255	1	1,188.99	57714	PROTECTION ONE ALARM MONITORING	INSTALLATION OF SECURITY ALARM SYSTEM IN (15) PORTABLE BUILDINGS DISTRICT WIDE FOR BUILDING SECURITY



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	94395252	1	1,188.99	57714	PROTECTION ONE ALARM MONITORING	INSTALLATION OF SECURITY ALARM SYSTEM IN (15) PORTABLE BUILDINGS DISTRICT WIDE FOR BUILDING SECURITY
1993	94395253	1	1,188.99	57714	PROTECTION ONE ALARM MONITORING	INSTALLATION OF SECURITY ALARM SYSTEM IN (15) PORTABLE BUILDINGS DISTRICT WIDE FOR BUILDING SECURITY
1993	94354611	1	1,188.99	57714	PROTECTION ONE ALARM MONITORING	INSTALLATION OF SECURITY ALARM SYSTEM IN (15) PORTABLE BUILDINGS DISTRICT WIDE FOR BUILDING SECURITY
1993	94395260	1	1,188.99	57714	PROTECTION ONE ALARM MONITORING	INSTALLATION OF SECURITY ALARM SYSTEM IN (15) PORTABLE BUILDINGS DISTRICT WIDE FOR BUILDING SECURITY
1993	94354612	1	1,188.99	57714	PROTECTION ONE ALARM MONITORING	INSTALLATION OF SECURITY ALARM SYSTEM IN (15) PORTABLE BUILDINGS DISTRICT WIDE FOR BUILDING SECURITY
1993	94395251	1	1,188.99	57714	PROTECTION ONE ALARM MONITORING	INSTALLATION OF SECURITY ALARM SYSTEM IN (15) PORTABLE BUILDINGS DISTRICT WIDE FOR BUILDING SECURITY
1993	94395258	1	1,188.99	57714	PROTECTION ONE ALARM MONITORING	INSTALLATION OF SECURITY ALARM SYSTEM IN (15) PORTABLE BUILDINGS DISTRICT WIDE FOR BUILDING SECURITY
1993	94354615	1	988.99	57714	PROTECTION ONE ALARM MONITORING	INSTALLATION OF SECURITY ALARM SYSTEM IN (15) PORTABLE BUILDINGS DISTRICT WIDE FOR BUILDING SECURITY
1993	94395254	1	1,188.99	57714	PROTECTION ONE ALARM MONITORING	INSTALLATION OF SECURITY ALARM SYSTEM IN (15) PORTABLE BUILDINGS DISTRICT WIDE FOR BUILDING SECURITY
1993	94395259	1	1,188.99	57714	PROTECTION ONE ALARM MONITORING	INSTALLATION OF SECURITY ALARM SYSTEM IN (15) PORTABLE BUILDINGS DISTRICT WIDE FOR BUILDING SECURITY
1993	94395257	1	1,188.99	57714	PROTECTION ONE ALARM MONITORING	INSTALLATION OF SECURITY ALARM SYSTEM IN (15) PORTABLE BUILDINGS DISTRICT WIDE FOR BUILDING SECURITY
1993	94395262	1	988.99	57714	PROTECTION ONE ALARM MONITORING	INSTALLATION OF SECURITY ALARM SYSTEM IN (15) PORTABLE BUILDINGS DISTRICT WIDE FOR BUILDING SECURITY
1993	94395256	1	1,188.99	57714	PROTECTION ONE ALARM MONITORING	INSTALLATION OF SECURITY ALARM SYSTEM IN (15) PORTABLE BUILDINGS DISTRICT WIDE FOR BUILDING SECURITY
1993	94395250	1	1,188.99	57714	PROTECTION ONE ALARM MONITORING	INSTALLATION OF SECURITY ALARM SYSTEM IN (15) PORTABLE BUILDINGS DISTRICT WIDE FOR BUILDING SECURITY

Total for check number V8435 17,434.85

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V8436</b>						
1993	908101666593	1	9.94	00002046	SCHOOL SPECIALTY SUPPLY INC	PAINT TEMPERA RED VERSA TEMP GALLON ITEM 439490
1993	908101666593	2	9.91	00002046	SCHOOL SPECIALTY SUPPLY INC	PAINT TEMPERA ORANGE VERSATEMP ITEM 439508
1993	908101666593	3	11.01	00002046	SCHOOL SPECIALTY SUPPLY INC	PAINT TEMPERA BLACK VERSATEMP GALLON ITEM 1440708
1993	908101666593	4	60.44	00002046	SCHOOL SPECIALTY SUPPLY INC	GLUE STICK .74OZ WHITE PACK OF 12 - SCHOOL SMART ITEM 1353957
1993	908101666593	5	84.42	00002046	SCHOOL SPECIALTY SUPPLY INC	PAINT TEMPERA CAKE SAX FLUORESCENT ASSORTMAENT SET OF 6 ITEM 383786
1993	908101666593	6	27.27	00002046	SCHOOL SPECIALTY SUPPLY INC	GLUE ELMER'S SCHOOL 4 OZ ITEM 008970
1993	908101666593	7	15.29	00002046	SCHOOL SPECIALTY SUPPLY INC	FOIL ALUMINUM 38 GAUGE GOLDTONE ITEM 459173
1993	908101666593	8	15.29	00002046	SCHOOL SPECIALTY SUPPLY INC	FOIL ALUMINUM 38 GAUGE COPPER TONE ITEM 409987
1993	908101666593	9	15.29	00002046	SCHOOL SPECIALTY SUPPLY INC	PENCILS DIXON ORIOLE #2 144-ONE GROSS ITEM 1370427
1993	908101666593	10	8.84	00002046	SCHOOL SPECIALTY SUPPLY INC	CONST PPR 12X18 HOL RED RIVERSID 50 PER PACK ITEM 248660
1993	908101666593	11	4.42	00002046	SCHOOL SPECIALTY SUPPLY INC	CONST PPR 12X18 BLUE RIVERSIDE 50PER PACK ITEM 248613
1993	908101666593	12	35.38	00002046	SCHOOL SPECIALTY SUPPLY INC	CONST PPR 12X18 BLACK RIVERSIDE 50 PER PACK ITEM 248623
1993	908101666593	13	34.84	00002046	SCHOOL SPECIALTY SUPPLY INC	PAINT TEMPERA BLOCKS SET OF 6 ITEM 201146
<b>Total for check number V8436</b>			<b>332.34</b>			
<b>Check Number V8437</b>						
1994	242500	1	190.00	00007632	TASBO	TASBO PURCHASING ACADEMY FOR: LORI TUDOR & CINDY WILLIS OCTOBER 30, 2013 IN ALLEN, TAX
1994	242501	1	190.00	00007632	TASBO	TASBO PURCHASING ACADEMY FOR: LORI TUDOR & CINDY WILLIS OCTOBER 30, 2013 IN ALLEN, TAX
<b>Total for check number V8437</b>			<b>380.00</b>			
<b>Check Number V8438</b>						
1994	453978	1	2,200.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	ANNUAL MEMBERSHIP FEE TO HR SERVICES AND DATA CENTRAL OCTOBER 1, 2013 THRU SEPT 30, 2013
<b>Total for check number V8438</b>			<b>2,200.00</b>			
<b>Check Date 10/9/2013</b>						
<b>Check Number 435863</b>						
1954	10/29-30/13	0	350.00	50737	ASSOC FOR COMPENSATORY EDUCATIORS	REG CHARLES CARROLL
<b>Total for check number 435863</b>			<b>350.00</b>			
<b>Check Number 435864</b>						
1994	147453	1	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	ASCA MEMBERSHIP FOR PENNY LOWE-COUNSELOR - INCLUDES P.O. PROCESSING FEE
<b>Total for check number 435864</b>			<b>129.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 435865</b>						
1984	337108	1	125.00	53622	ADOLPH KIEFER & ASSOCIATES	ITEM #7420104-WHT-M - SPEEDO LIFEGUARD T-SHIRT (WHITE, SIZE MEDIUM)
1984	340579	1	123.80	53622	ADOLPH KIEFER & ASSOCIATES	ITEM #TGML - GUARD LONG SLEEVE SHIRT (SIZE LARGE)
1984	340579	2	27.90	53622	ADOLPH KIEFER & ASSOCIATES	ITEM #909380 - KIEFER FEMALE GUARD SHORTS (RED, SIZE LARGE)
1984	337108	2	125.00	53622	ADOLPH KIEFER & ASSOCIATES	ITEM #7420104-WHT-L - SPEEDO LIFEGUARD T-SHIRT (WHITE, SIZE LARGE)
4614	340579	3	39.90	53622	ADOLPH KIEFER & ASSOCIATES	ITEM #620070 - RESCUE THROW BAGS
1984	337108	3	179.90	53622	ADOLPH KIEFER & ASSOCIATES	ITEM #7320090-RED-M - SPEEDO LIFEGUARD SHORTS (RED, SIZE MEDIUM)
4614	340579	4	29.90	53622	ADOLPH KIEFER & ASSOCIATES	ITEM #620030 - KIEFER RING BUOY THROW LINE (30 FT)
1984	337108	4	179.90	53622	ADOLPH KIEFER & ASSOCIATES	ITEM #7320090-RED-L - SPEEDO LIFEGUARD SHORTS (RED, SIZE LARGE)
4614	340579	5	540.00	53622	ADOLPH KIEFER & ASSOCIATES	ITEM #621020 - TYPE III LIFE VEST (SIZE YOUTH)
4614	340579	6	46.95	53622	ADOLPH KIEFER & ASSOCIATES	FREIGHT
<b>Total for check number 435865</b>			<b>1,418.25</b>			
<b>Check Number 435866</b>						
4614	03515561	1	600.35	63924	AIM FOR SUCCESS, INC.	PAYMENT FOR PRESENTERS FOR ASSEMBLY THE NEXT CHAPTER (ANTI-BULLYING)
1994	03515561	1	250.00	63924	AIM FOR SUCCESS, INC.	PAYMENT FOR PRESENTERS FOR ASSEMBLY THE NEXT CHAPTER (ANTI-BULLYING)
<b>Total for check number 435866</b>			<b>850.35</b>			
<b>Check Number 435867</b>						
1984	6817	1	57.50	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	CUSTOM SCREEN-PRINTED SHORT SLEEVE T-SHIRTS - BLACK SHIRTS WITH 2-COLOR SCREEN (3 LARGE, 2 MEDIUM)
1984	6817	2	70.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	CUSTOM SCREEN-PRINTED LONG SLEEVE T-SHIRTS - BLACK SHIRTS & 2-COLOR SCREEN (3 LARGE, 2 MEDIUM)
1984	6817	3	90.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	CUSTOM SCREEN PRINTED HOODIES - BLACK HOODIE & 2-COLOR SCREEN (3 LARGE, 2 MEDIUM)
<b>Total for check number 435867</b>			<b>217.50</b>			
<b>Check Number 435868</b>						
4614	13765501	1	755.37	55961	AL'S FORMAL WEAR ***USE V#65440***	PLEASE SEE ATTACHED BID FOR TSMS BAND FOR COLLAR SHIRTS
<b>Total for check number 435868</b>			<b>755.37</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 435869</b>						
2244	SEP 2013	1	925.00	63641	AMY THARP SPEECH SERVICES, PLLC	CONTRACT SPEECH SERVICES PROPORTIONATE SHARE TEXAS LICENSED SERVICES FOR SEPTEMBER AND OCTOBER, 2013
<b>Total for check number 435869</b>			925.00			
<b>Check Number 435870</b>						
1994	2015497	1	49.95	00020201	APPLIED PRACTICE, LTD.	AP-08 THE CATCHER IN THE RYE AP RESOURCE GUIDE
1994	2015497	2	49.95	00020201	APPLIED PRACTICE, LTD.	AP - 37 FRANKENSTEIN AP RESOURCE GUIDE
1994	2015497	3	44.95	00020201	APPLIED PRACTICE, LTD.	PRE-AP AZP-02 TONE
1994	2015497	4	44.95	00020201	APPLIED PRACTICE, LTD.	PREAP AZP-10 SYMBOLS, ALLUSIONS, MOTIF
1994	2015497	5	44.95	00020201	APPLIED PRACTICE, LTD.	AZP-07 PREAP ESSAY WRITING
1994	2015497	6	44.95	00020201	APPLIED PRACTICE, LTD.	AZLA-06 AP LANG. ESSAY WRITING
1994	2015497	7	44.95	00020201	APPLIED PRACTICE, LTD.	AZLI-07 LITERATURE ESSAY WRITING
1994	2015497	8	49.95	00020201	APPLIED PRACTICE, LTD.	ANIMAL FARM AP-22 RESOURCE GUIDE
1994	2015497	9	44.95	00020201	APPLIED PRACTICE, LTD.	SHIPPING
<b>Total for check number 435870</b>			419.55			
<b>Check Number 435871</b>						
1993	213575	1	780.00	62228	BANKER'S PRODUCTS & PRINTING	FINANCE CLEARING CHECKS, BEGINNING CHECK #434401, QUANTITY 15,000, ORIGINAL SAMPLE & LOGO TO DAVID NIERGARTH 6-25-13
1993	213575	2	39.00	62228	BANKER'S PRODUCTS & PRINTING	OVERAGE
<b>Total for check number 435871</b>			819.00			
<b>Check Number 435872</b>						
2404	LUNCH REFUND	0	21.00	63996	SHEILA BONN	ACCT #698836
<b>Total for check number 435872</b>			21.00			
<b>Check Number 435873</b>						
2114	4461906	1	225.00	00003410	BUREAU OF EDUCATION AND RESEARCH	REGISTRATION FEE FOR KAY LYNN FITZGERALD
2114	4462020	1	225.00	00003410	BUREAU OF EDUCATION AND RESEARCH	REGISTRATION FEE FOR NANCY CIVELLO
2114	4461906	2	225.00	00003410	BUREAU OF EDUCATION AND RESEARCH	REGISTRATION FEE FOR AMBER RICHARDS1
2114	4462020	2	225.00	00003410	BUREAU OF EDUCATION AND RESEARCH	REGISTRATION FEE FOR RENEE NAMCHICK
2114	4462020	3	225.00	00003410	BUREAU OF EDUCATION AND RESEARCH	REGISTRATION FEE FOR MALLORY SLAWINSKI
2114	4461906	3	225.00	00003410	BUREAU OF EDUCATION AND RESEARCH	REGISTRATION FEE FOR DIANE BRANCH
2114	4461906	4	225.00	00003410	BUREAU OF EDUCATION AND RESEARCH	REGISTRATION FEE FOR LISA COSTELLO

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 435873			1,575.00			
Check Number 435874						
1994	OCT 19 2013	0	90.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	BPA FALL LEADERSHIP
Total for check number 435874			90.00			
Check Number 435875						
4614	A219364	0	270.00	40547	KELLI D. CHAVEZ	CHS 9/21 VOLLEYBALL
Total for check number 435875			270.00			
Check Number 435876						
4614	1321661506	1	588.72	58897	COCA COLA REFRESHMENTS USA, INC.	DO NOT EXCEED \$1,000.00 TO BE USED FOR CONCESSION STAND DRINKS AND SUPPLIES
Total for check number 435876			588.72			
Check Number 435877						
2404	LUNCH REFUND	0	44.20	63995	TINA CODY	ACCT#700475 & #693220
Total for check number 435877			44.20			
Check Number 435878						
1993	75 81640	1	1,000.00	58839	CLIMATEC, LLC	SYSTEM SPECIALIST
1993	75 81640	2	41.60	58839	CLIMATEC, LLC	MILEAGE
Total for check number 435878			1,041.60			
Check Number 435879						
1994	9/23-9/26/13	0	388.65	50393	CORY J WILSON	TRAVEL
Total for check number 435879			388.65			
Check Number 435880						
1994	OCTOBER-10	1	200.00	63862	CROWN OF LIFE LUTHERAN CHURCH	TIPS, TRICKS AND TERRIFIC IDEAS WORKSHOP BY DR. JEAN FELDMAN ON 10/10/2013 AT CROWN OF LIFE LUTHERAN CHURCH, JESSICA ADIAN, TAUNJA BALKCOM, TRACI COWAN & CHRISTY HILLMER ATTENDING
Total for check number 435880			200.00			
Check Number 435881						
4614	A220853	0	110.00	42575	GARY DARROW	HMS 9/21 VOLLEYBALL
Total for check number 435881			110.00			
Check Number 435882						
1994	SO_000002758	1	300.00	00008176	DRAMATISTS PLAY SERVICE, INC	ROYALTY FEES FOR KHS THEATRE STUDENTS PERFORMAND OF HAMLET ESP
Total for check number 435882			300.00			
Check Number 435883						
1993	2569007107	0	3,383.91	42346	DURHAM SCHOOL SERVICES LP	AT 37 RTE 37 DAYS
Total for check number 435883			3,383.91			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 435884</b>						
1994	TXALA24590	1	177.49	54661	FASTENAL COMPANY	PARTS / SUPPLIES FOR THE WARE/H NUTS, BOLTS,SCREWS, ETC. FOR THE MAINT. AND GRDS. DIST WIDE (USAGE)
1994	TXALA24532	1	380.66	54661	FASTENAL COMPANY	PARTS / SUPPLIES FOR THE WARE/H NUTS, BOLTS,SCREWS, ETC. FOR THE MAINT. AND GRDS. DIST WIDE (USAGE)
1994	TXALA24561	1	17.48	54661	FASTENAL COMPANY	PARTS / SUPPLIES FOR THE WARE/H NUTS, BOLTS,SCREWS, ETC. FOR THE MAINT. AND GRDS. DIST WIDE (USAGE)
1994	TXALA24403	1	421.84	54661	FASTENAL COMPANY	PARTS / SUPPLIES FOR THE WARE/H NUTS, BOLTS,SCREWS, ETC. FOR THE MAINT. AND GRDS. DIST WIDE (USAGE)
<b>Total for check number 435884</b>			997.47			
<b>Check Number 435885</b>						
2404	LUNCH REFUND	0	46.30	63997	JOHN FERTIG	ACCT# 639809
<b>Total for check number 435885</b>			46.30			
<b>Check Number 435886</b>						
1994	9251660057	1	-557.35	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE MAINT. DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	9251660065	1	-334.41	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE MAINT. DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	9251660073	1	342.05	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE MAINT. DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	9251660081	1	205.23	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE MAINT. DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	9248627623	1	1,060.81	00001173	W.W. GRAINGER, INC.	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES DIST WIDE WARE/H
<b>Total for check number 435886</b>			716.33			
<b>Check Number 435887</b>						
1994	74488	1	98.00	48139	IMAGE MAKER 4 U, INC.	MAGNETIC LOCKER TAGS FOR PLAYERS
1994	74488	2	52.50	48139	IMAGE MAKER 4 U, INC.	BAG TAGS FOR PLAYERS
1994	74488	3	7.50	48139	IMAGE MAKER 4 U, INC.	SHIPPING
<b>Total for check number 435887</b>			158.00			
<b>Check Number 435888</b>						
1994	A255944	0	177.00	58216	ROBERT L JASPER	KHS OFFICIAL 9/27/13
<b>Total for check number 435888</b>			177.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 435889</b>						
1994	2099	1	500.00	51046	JUST SAY YES	CHECK REQUESTED FOR 1 60 MINUTE "GABE SALAZAR PROGRAM FROM "JUST SAY YES" - CONNECTING CHOICES WITH CONSEQUENCES FOR 7TH AND 8TH GRADES AT FHMS OCTOBER 25,
Total for check number 435889			500.00			
<b>Check Number 435890</b>						
1994	117	1	0.00	50180	KIDSTAND MINISTRIES INC.	SCHOOL ASSEMBLY FOR STUDENTS ON OCTOBER 23, 2013
Total for check number 435890			0.00			
<b>Check Number 435891</b>						
1993	5398678	1	32.88	57932	LONE STAR OVERNIGHT	OVERNIGHT SHIPPING SERVICES
1993	5383710	1	16.08	57932	LONE STAR OVERNIGHT	OVERNIGHT SHIPPING SERVICES
1993	5368942	1	30.68	57932	LONE STAR OVERNIGHT	OVERNIGHT SHIPPING SERVICES
1993	5353647	1	29.98	57932	LONE STAR OVERNIGHT	OVERNIGHT SHIPPING SERVICES
1993	043013	1	16.80	57932	LONE STAR OVERNIGHT	OVERNIGHT SHIPPING SERVICES
Total for check number 435891			126.42			
<b>Check Number 435892</b>						
1993	REFUND	0	75.00	63994	MARIA LOPEZ	TRANSFER FEE REFUND
Total for check number 435892			75.00			
<b>Check Number 435893</b>						
8654	A235221	0	120.00	51136	ANDREW S MATHENY	FRHS PARADE 9/23
Total for check number 435893			120.00			
<b>Check Number 435894</b>						
1994	9/2-9/30/13	0	46.73	58326	SARAH BLYTHE MCMURDO	MILEAGE
Total for check number 435894			46.73			
<b>Check Number 435895</b>						
2404	REFUND 10/3	0	8.70	63998	VICKIE MONTELL	LUNCH LAKEN, LEIGH
Total for check number 435895			8.70			
<b>Check Number 435896</b>						
1994	9/19-9/26/13	0	39.55	64000	ELAINE R PLYBON	MILEAGE
Total for check number 435896			39.55			
<b>Check Number 435897</b>						
4614	A219357	0	135.00	63839	WHITNEY REYNOLDS	HMS 9/21 VOLLEYBALL
Total for check number 435897			135.00			
<b>Check Number 435898</b>						
4613	AUG 29-31	0	75.00	62271	SAN MARCOS HIGH SCHOOL LADY RATTLER	CHS VBALL TOURNAMENT
Total for check number 435898			75.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 435899</b>						
4614	REG 11/7-9	1	320.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REGISTRATION TO CAST 2013 SCIENCE CONFERENCE IN HOUSTON, TX ON 11/7/13-11/9/13 - SEE ATTACHED REGISTRATION AND PDF FOR DEENA CROMLEY AND MEGAN WRIGHT
<b>Total for check number 435899</b>			320.00			
<b>Check Number 435900</b>						
4614	SK32-186206	0	127.50	53548	THE E.W. SCRIPPS COMPANY	SKI SPELLING BEE 1/16
<b>Total for check number 435900</b>			127.50			
<b>Check Number 435901</b>						
1994	SK32-191471	1	120.00	53548	THE E.W. SCRIPPS COMPANY	FEE FOR NATIONAL SPELLING BEE FOR PARKWOOD HILL
1994	SK32-191471	2	7.50	53548	THE E.W. SCRIPPS COMPANY	CHECK HANDLING FEE
<b>Total for check number 435901</b>			127.50			
<b>Check Number 435902</b>						
1994	SKIS 10/4/13	1	200.00	00001143	STAR TELEGRAM INC	COMMEMORATIVE SECTION - REMEMBERING JFK
<b>Total for check number 435902</b>			200.00			
<b>Check Number 435903</b>						
4614	A219370	0	110.00	61607	DEBRA STEINFELS	CHS 9/21 VOLLEYBALL
<b>Total for check number 435903</b>			110.00			
<b>Check Number 435904</b>						
4614	A219365	0	240.00	59728	ALAN SWIHART	CHS 9/20 VOLLEYBALL
<b>Total for check number 435904</b>			240.00			
<b>Check Number 435905</b>						
1994	MBRSHPS13-14	1	260.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	MEMBERSHIP DUES FOR SPECIAL EDUCATION COORDINATORS - JULY 1, 2013 - JUNE 30, 2014
<b>Total for check number 435905</b>			260.00			
<b>Check Number 435906</b>						
8654	A235222	0	120.00	62332	STEFANIE TABOR	FRHS 9/23 FOOTBALL
<b>Total for check number 435906</b>			120.00			
<b>Check Number 435907</b>						
1994	REG9/30-10/1	0	75.00	00024671	TEXAS A&M UNIVERSITY CORPUS CHRISTI	CATHERINE DEVAULT9/30
<b>Total for check number 435907</b>			75.00			
<b>Check Number 435908</b>						
1994	REG 11/20-23	0	175.00	43213	TEXAS COUNSELING ASSOCIATION	JENNIFER LATU11/20-23
1994	REG 11/20-23	0	175.00	43213	TEXAS COUNSELING ASSOCIATION	HEATHER ALEXANDER
<b>Total for check number 435908</b>			350.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 435909</b>						
1994	#39586	1	43.00	00008937	TEXAS STATE BOARD OF PLUMBING EXAM	LICENSE RENEWAL FOR BYRON RANEY JOURNEYMAN PLUMBER ` 39586
<b>Total for check number 435909</b>			43.00			
<b>Check Number 435910</b>						
1994	#44267	1	43.00	00008937	TEXAS STATE BOARD OF PLUMBING EXAM	LICENSE RENEWAL FOR ANDY JONES (JOUNERYMAN PLUMBER)
<b>Total for check number 435910</b>			43.00			
<b>Check Number 435911</b>						
4614	A214415	0	60.00	00023198	SNOOPY THOMPSON	KHS 9/14 VOLLEYBALL
<b>Total for check number 435911</b>			60.00			
<b>Check Number 435912</b>						
4614	ENTRY 10/12	1	90.00	51321	TMEA REGION II MS/JH VOCAL DIVISION	MIDDLE SCHOOL/JUNIOR HIGH ALL-REGION CHOIR AUDITIONS, 10/12/13, FOR STUDENTS M. BOOKER, G. EVERETT, E. GHIO, G. LESNIEWICZ, E. MACIAS, S. NARANJO, L. SCHUBERT, K. WHITTAKER, K. ZAVALA
4614	ENTRY 10/12	2	50.00	51321	TMEA REGION II MS/JH VOCAL DIVISION	CAMPUS FEES
<b>Total for check number 435912</b>			140.00			
<b>Check Number 435913</b>						
1994	REG 10/22/13	1	1,075.00	63214	GRETCHEN S BERNABEI	REGISTRATION FOR TEACHERS D. HONEYCUTT, I. DOMENECH, C. GERTSCH, A. BRENDERS, O. CHAVIRA TO ATTEND FUN-SIZE ACADEMIC WRITING FOR STAAR ON 10/22/13 IN RICHARDSON, TX
<b>Total for check number 435913</b>			1,075.00			
<b>Check Number 435914</b>						
4614	A219368	0	270.00	57901	CAROL TRAPHAGAN	CHS 9/21 VOLLEYBALL
<b>Total for check number 435914</b>			270.00			
<b>Check Number 435915</b>						
1994	6439866	1	175.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REGISTRATION AND DUES FOR SANDY GARZA TO ATTEND TASP A WINTER CONFERENCE IN AUSTIN DECEMBER 11-13, 2013
1994	6439866	2	100.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	PROFESSIONAL MEMBERSHIP DUES FOR SANDY GARZA
<b>Total for check number 435915</b>			275.00			
<b>Check Number 435916</b>						
2403	39208028-00	0	248.42	00002084	UNITED REFRIGERATION INC	P O 13000914
<b>Total for check number 435916</b>			248.42			
<b>Check Number 435917</b>						
1994	2131214	1	640.41	00007587	UNITED STATES ACADEMIC DECATHLON	ITEM #B1025, PRACTICE TEST PACKAGE
1994	2131214	2	199.50	00007587	UNITED STATES ACADEMIC DECATHLON	ITEM #D3005ED, DEMIDEC POWERPOINT LECTURES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2131214	3	299.26	00007587	UNITED STATES ACADEMIC DECATHLON	ITEM #D3010ED, DEMIDEC CRAM KITS
1994	2131214	4	29.03	00007587	UNITED STATES ACADEMIC DECATHLON	ITEM #T2050K, IMPROMPTU TOPIC BOOKLET
1994	2131214	99	2.90	00007587	UNITED STATES ACADEMIC DECATHLON	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 435917</b>			<b>1,171.10</b>			
<b>Check Number 435918</b>						
2404	REFUND 10/3	0	50.00	63999	CLAUDIA VINE	LUNCH JORDAN VINE
<b>Total for check number 435918</b>			<b>50.00</b>			
<b>Check Number 435919</b>						
1994	430220	1	0.30	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	LEGAL SERVICES RENDERED BY WALSH ANDERSON, 2013-2014 SCHOOL YEAR, DO NOT EXCEED \$50,000
1994	430219	1	82.50	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	LEGAL SERVICES RENDERED BY WALSH ANDERSON, 2013-2014 SCHOOL YEAR, DO NOT EXCEED \$50,000
1993	430220	1	1,047.50	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	LEGAL SERVICES RENDERED BY WALSH ANDERSON THROUGH AUGUST 31, 2013, NOT TO EXCEED \$75,000
<b>Total for check number 435919</b>			<b>1,130.30</b>			
<b>Check Number 435920</b>						
4614	A219366	0	240.00	51732	PAUL WATSON	9/21 CHS VOLLEYBALL
<b>Total for check number 435920</b>			<b>240.00</b>			
<b>Check Number 435921</b>						
1994	PES 10/9/13	1	355.00	00011578	WINDY CITY PLAYERS	CHECK REQUEST FOR WINDY CITY PLAYERS PRESENTATION OF CINDERELLA FOR THIRD AND FOURTH GRADE SCHOLARS ON OCT9, 2013 AT 8:30 AM
<b>Total for check number 435921</b>			<b>355.00</b>			
<b>Check Number 435922</b>						
1994	SEP 2013	1	90.00	53939	Laurie Wischmeyer	CONTRACT SERVICES FOR 504 HEARING IMPAIRED STUDENTS - LAURIE WISCHMEYER - SEE ATTACHED CONTRACT
<b>Total for check number 435922</b>			<b>90.00</b>			
<b>Check Number V8439</b>						
1993	4244017398	1	56,441.70	00005868	APPLE COMPUTER INC	IMAC 27 INCH FOR CHS ROOM C105 ANIMATION - MCMAHON
1993	4243619499	2	16,268.49	00005868	APPLE COMPUTER INC	APPLE CARE - ITEM S3128LL/A
1993	4244015148	3	56,441.70	00005868	APPLE COMPUTER INC	IMAC 27IN FOR CHS ROOM C106 GRAPHICS - LONG
1993	4244015148	4	56,441.70	00005868	APPLE COMPUTER INC	IMAC 27IN FOR FRHS ROOM 193 COMP SCI ANIMATION - FLEGEL
1993	4243798950	5	50,797.53	00005868	APPLE COMPUTER INC	IMAC 27IN FOR KHS ROOM 151 PRIN ARTS & AV / FASHION MKTG ALLEN-CARSON

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4243636665	6	50,797.53	00005868	APPLE COMPUTER INC	IMAC 27IN FOR KHS ROOM 200D COMM PHOTOGRAPHY ANIMATION - THILLEN
1993	4243797445	7	5,644.17	00005868	APPLE COMPUTER INC	IMAC 27IN FOR TECH CAGE AS CTE BACKUP
<b>Total for check number V8439</b>			<b>292,832.82</b>			
<b>Check Number V8440</b>						
1994	IN 2661424	1	220.50	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9781593850500 WORD SORTS AND MORE: SOUND, PATTERN AND MEANING.
1994	IN 2661425	1	47.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LEVERAGE LEADERSHIP:A PRACTICAL GUIDE TO BUILDING #9781118138601
1994	IN 2661420	1	479.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780140385724 THE OUTSIDERS BY S HINTON FOR KMS ENGLISH CLASSES.
1994	IN 2662297	1	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PURCHASE MY TEACHER FOR PRESIDENT BOOK AND CAFE BOOKS FOR STAFF DEVELOPMENT(SEE ATTACHED)
1994	IN 2661423	1	143.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	IN THE ARENA BY DR. TIMOTHY G. QUINN, MICHELLE KEITH ISBN 9781453865842
1994	IN 2662298	2	47.61	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE CAFE BOOK (SEE ATTACHED)
<b>Total for check number V8440</b>			<b>944.46</b>			
<b>Check Number V8441</b>						
1994	95598005	1	325.00	00001030	SPORT SUPPLY GROUP INC	MONSTER DRAG ITEM # 1159608
<b>Total for check number V8441</b>			<b>325.00</b>			
<b>Check Number V8442</b>						
4614	INV0632219	1	169.60	00024786	ERIC ARMIN, INC	ITME #533822 SMART PAL JR SLEEVE FLUORESCENT COLORS
<b>Total for check number V8442</b>			<b>169.60</b>			
<b>Check Number V8443</b>						
4613	B000906753	1	1,789.00	00002530	EDUCATIONAL PRODUCTS, INC	SCHOOL SUPPLY PACKETS FOR NEW STUDENTS
<b>Total for check number V8443</b>			<b>1,789.00</b>			
<b>Check Number V8444</b>						
1994	66091369	1	42.96	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	66045938	1	169.70	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	66124293	1	426.77	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	66170693	1	5,237.86	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V8444</b>			<b>5,877.29</b>			
<b>Check Number V8445</b>						
2244	1772440913	1	245.10	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #D2164 EASY CLEAN ROOM DIVIDER

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V8445			245.10			
Check Number V8446						
1994	1255384	1	110.64	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1994	1255530	1	470.40	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1994	1252746	1	1,072.14	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1994	1253262	1	46.27	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
Total for check number V8446			1,699.45			
Check Number V8447						
1994	1236829-00	1	4,260.00	00012692	PROFESSIONAL TURF PRODUCTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE IRRIGATION AND REPAIR PARTS/SUPPLIES DIST WIDE (USAGE)
Total for check number V8447			4,260.00			
Check Number V8448						
1994	40293	1	19,200.00	54363	RAPTOR TECHNOLOGIES, INC	ONE YEAR SOFTWARE RENEWAL FEE DISTRICT WIDE
Total for check number V8448			19,200.00			
Check Number V8449						
4614	42821-D	1	760.00	00023040	SKY RANCHES, INC	DEPOSIT FOR 160 STUDENTS TO ATTEND SKY RANCH ON MAY 14, 2014
Total for check number V8449			760.00			
Check Number V8450						
1994	454782	1	282.64	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	CONTRACTED SERVICES FROM TASB TO INCLUDE LEGAL UPDATES AND POLICY ONLINE MAINTENANCE FEE, NOT TO EXCEED \$4000
Total for check number V8450			282.64			
Check Number V8451						
1994	CO#001405-1	1	13.56	56778	A&L GLOBAL INVESTMENTS, LLC	#9780875167343 THE INVISIBLE STRING
Total for check number V8451			13.56			
Check Number V8452						
1994	S1206907.001	1	550.02	54514	WINSTON WATER COOLER OF FTW	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND BOILERS ETC. SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1994	S1205415.001	1	497.00	54514	WINSTON WATER COOLER OF FTW	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND BOILERS ETC. SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1994	S1204632.001	1	89.85	54514	WINSTON WATER COOLER OF FTW	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND BOILERS ETC. SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	S1204246.001	1	21.57	54514	WINSTON WATER COOLER OF FTW	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND BOILERS ETC. SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1994	S1202679.001	1	528.08	54514	WINSTON WATER COOLER OF FTW	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND BOILERS ETC. SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1994	S1202311.001	1	746.99	54514	WINSTON WATER COOLER OF FTW	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND BOILERS ETC. SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1994	S1199490.001	1	158.38	54514	WINSTON WATER COOLER OF FTW	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND BOILERS ETC. SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
<b>Total for check number V8452</b>			<b>2,591.89</b>			
<b>Check Number V8453</b>						
1994	76745	1	964.18	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE AND PARTS/SUPPLIES REPAIR DIST WIDE (USAGE)
1994	76748	1	180.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE AND PARTS/SUPPLIES REPAIR DIST WIDE (USAGE)
1994	76776	1	574.25	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE AND PARTS/SUPPLIES REPAIR DIST WIDE (USAGE)
1994	76715	1	100.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE AND PARTS/SUPPLIES REPAIR DIST WIDE (USAGE)
1994	76669	1	261.35	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE AND PARTS/SUPPLIES REPAIR DIST WIDE (USAGE)
<b>Total for check number V8453</b>			<b>2,079.78</b>			
<b>Check Date 10/10/2013</b>						
<b>Check Number 435923</b>						
1994	X10022013	1	5,393.23	56055	AT&T MOBILITY	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DISTRICT CELL PHONE ACCOUNT
1993	X10022013	1	1,573.03	56055	AT&T MOBILITY	DO NOT FAX OR MAIL VENDOR COPY FOR DISTRICT CELL PHONE ACCOUNT OPEN PO FOR BILLING CYCLES: 6/25/13 - 7/24/13 AND 7/25/13 - 8/24/13
<b>Total for check number 435923</b>			<b>6,966.26</b>			
<b>Check Number 435924</b>						
1994	GAS SEP 13	0	416.54	00001242	ATMOS ENERGY	FHM
1994	GAS SEP 13	0	38.07	00001242	ATMOS ENERGY	KLC
1994	GAS SEP 13	0	45.85	00001242	ATMOS ENERGY	SHP
1994	GAS SEP 13	0	120.17	00001242	ATMOS ENERGY	SGE
1994	GAS SEP 13	0	95.60	00001242	ATMOS ENERGY	RES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	GAS SEP 13	0	38.05	00001242	ATMOS ENERGY	PES
1994	GAS SEP 13	0	256.40	00001242	ATMOS ENERGY	NRE
1994	GAS SEP 13	0	143.40	00001242	ATMOS ENERGY	BWE
1994	GAS SEP 13	0	400.50	00001242	ATMOS ENERGY	KMS
1994	GAS SEP 13	0	189.85	00001242	ATMOS ENERGY	CTI
1994	GAS SEP 13	0	263.71	00001242	ATMOS ENERGY	KHS
1994	GAS SEP 13	0	149.20	00001242	ATMOS ENERGY	KHE
1994	GAS SEP 13	0	185.30	00001242	ATMOS ENERGY	HLE
1994	GAS SEP 13	0	264.70	00001242	ATMOS ENERGY	HES
1994	GAS SEP 13	0	101.02	00001242	ATMOS ENERGY	FRE
1994	GAS SEP 13	0	39.48	00001242	ATMOS ENERGY	EDC
1994	GAS SEP 13	0	111.69	00001242	ATMOS ENERGY	NAT
1994	GAS SEP 13	0	1,158.96	00001242	ATMOS ENERGY	FRH
1993	GAS SEP 13	0	95.07	00001242	ATMOS ENERGY	FRE
<b>Total for check number 435924</b>			<b>4,113.56</b>			
<b>Check Number 435925</b>						
1994	SEP 24 2013	1	7,118.16	48824	CHARTER COMMUNICATION	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR INTERNET SERVICE & CONNECTION TO REGION XI
<b>Total for check number 435925</b>			<b>7,118.16</b>			
<b>Check Number 435926</b>						
2114	REG 11/7/13	1	199.00	54193	STAFF DEVELOPMENT FOR EDUCATORS	REGISTRATION FEE FOR TINA DAVIS
2114	REG 11/7/13	2	199.00	54193	STAFF DEVELOPMENT FOR EDUCATORS	REGISTRATION FEE FOR MEGAN MCGINTY
2114	REG 11/7/13	3	199.00	54193	STAFF DEVELOPMENT FOR EDUCATORS	REGISTRATION FEE FOR ANN BRYANT
2114	REG 11/7/13	4	199.00	54193	STAFF DEVELOPMENT FOR EDUCATORS	REGISTRATION FEE FOR AIDA DIP- HERNANDEZ
<b>Total for check number 435926</b>			<b>796.00</b>			
<b>Check Number 435927</b>						
1994	9/5-9/27/13	0	70.63	51510	LEAH PITTMAN	MILEAGE
<b>Total for check number 435927</b>			<b>70.63</b>			
<b>Check Number 435928</b>						
1994	9/3-9/30/13	0	102.49	00013194	MARY K ORWIG	MILEAGE
<b>Total for check number 435928</b>			<b>102.49</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 435929</b>						
2244	IEE 10/1/13	1	2,600.00	63937	DENISE MCCALLON, PH.D.	IEE (INDEPENDENT EDUCATIONAL EVALUATION) FOR A SPECIAL EDUCATION STUDENT
<b>Total for check number 435929</b>			2,600.00			
<b>Check Number 435930</b>						
1994	9/23-9/26/13	0	79.00	63477	CECIL EDWARD MCDANIEL	TRAVEL
<b>Total for check number 435930</b>			79.00			
<b>Check Number 435931</b>						
1994	A227050	0	92.00	00022634	RICK MCLELLAN	OFFICIAL 9/26 CHS
<b>Total for check number 435931</b>			92.00			
<b>Check Number 435932</b>						
8654	453	1	80.00	48985	DEBORA REED	EMBROIDERY FOR THE NEW MEMBERS OF THE FOSSIL RIDGE STRAY CATS ON THEIR COVERALLS UNIFORM
<b>Total for check number 435932</b>			80.00			
<b>Check Number 435933</b>						
1994	A255969	0	47.00	58953	FRANK MYERS	CHAIN CREW 10/3 TCHS
<b>Total for check number 435933</b>			47.00			
<b>Check Number 435934</b>						
1994	9000506842	0	130.00	54880	NASSP	JENNIFER WILLIAMS DUE
<b>Total for check number 435934</b>			130.00			
<b>Check Number 435935</b>						
4614	BCIS REG FEE	0	100.00	00011227	NATIONAL GEOGRAPHIC BEE	BCIS GEOGRAPHY BEE
<b>Total for check number 435935</b>			100.00			
<b>Check Number 435936</b>						
1994	A233478	0	50.00	49395	DAVID NEWCOMBE	ANNOUNCER 9/27 TCHS
<b>Total for check number 435936</b>			50.00			
<b>Check Number 435937</b>						
1993	FEES 2012-13	1	482.72	50632	NORTHWEST ISD ATHLETICS	2012-2013 4-5A UIL DISTRICT FEES OVERAGE
<b>Total for check number 435937</b>			482.72			
<b>Check Number 435938</b>						
1994	100	0	10.00	51432	NORTHWOOD UNIVERSITY	TEACHERS 11/15/13
1994	100	0	360.00	51432	NORTHWOOD UNIVERSITY	STUDENTS 11/15/13
<b>Total for check number 435938</b>			370.00			
<b>Check Number 435939</b>						
1993	81584	1	52.40	63923	PINNACLE OFFICE GROUP, INC.	SERVICE FOR KHS RISO MACHINES
1993	81585	1	362.46	63923	PINNACLE OFFICE GROUP, INC.	SERVICE FOR KHS RISO MACHINES
<b>Total for check number 435939</b>			414.86			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 435940</b>						
1984	A247008	0	162.50	64009	CHARLES D PORTER	HYTECK OPERATOR 9/27
<b>Total for check number 435940</b>			162.50			
<b>Check Number 435941</b>						
1994	9/6-9/30/13	0	31.53	55085	KIMBERLY GAYLE POWELL	MILEAGE
<b>Total for check number 435941</b>			31.53			
<b>Check Number 435942</b>						
1994	9/4-9/27/13	0	33.69	53521	ROGER WAYNE PRICE	MILEAGE
<b>Total for check number 435942</b>			33.69			
<b>Check Number 435943</b>						
1994	A248821	0	92.00	41276	RICHARD ROBINSON	OFFICIAL 9/26 TCHS
<b>Total for check number 435943</b>			92.00			
<b>Check Number 435944</b>						
1994	A248820	0	92.00	43637	MICHAEL SARAP	OFFICIAL 9/26 TCHS
<b>Total for check number 435944</b>			92.00			
<b>Check Number 435945</b>						
1994	A227051	0	92.00	53724	RON SHIELDS	OFFICIAL 9/26 CHS
<b>Total for check number 435945</b>			92.00			
<b>Check Number 435946</b>						
1994	A255970	0	107.00	51464	BRIAN SIMPSON	OFFICIAL 10/3 TCHS
<b>Total for check number 435946</b>			107.00			
<b>Check Number 435947</b>						
1994	A227053	0	40.00	58651	KATHERINE GAYLE SMITH	GATE 9/26 CHS
<b>Total for check number 435947</b>			40.00			
<b>Check Number 435948</b>						
2403	1000697173	0	93,474.20	48808	SODEXO, INC. & AFFILIATES	AUGUST 2013 INV
4613	1000697173	0	1,175.79	48808	SODEXO, INC. & AFFILIATES	AUGUST 2013 INV
<b>Total for check number 435948</b>			94,649.99			
<b>Check Number 435949</b>						
1994	SL/WTR SEP13	0	2,073.94	00008826	CITY OF SOUTHLAKE	FES
<b>Total for check number 435949</b>			2,073.94			
<b>Check Number 435950</b>						
1994	KUBO 2013-14	1	275.28	00007015	STAR TELEGRAM SUBSCRIPTIONS	ANNUAL SUBSCRIPTION TO FORT WORTH STAR TELEGRAM ENWPAPER AUG. 2013-AUG 2014
<b>Total for check number 435950</b>			275.28			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 435951</b>						
1994	2013-2014	1	275.28	00007015	STAR TELEGRAM SUBSCRIPTIONS	12 MONTHS SUBSCRIPTION RENEWAL THROUGH OCTOBER 18, 2014 FOR OFFICE OF THE SUPERINTENDENT, 350 KELLER PARKWAY, KELLER TX
<b>Total for check number 435951</b>			275.28			
<b>Check Number 435952</b>						
8653	8/12-8/23/13	1	325.00	61282	ETIENNE STOUPEY	MASTERCLASS INSTRUCTION FOR THE FOSSIL RIDGE HIGH SCHOOL BAND STUDENTS .....DATES OF SERVICE AUGUST 12-23, 2013
<b>Total for check number 435952</b>			325.00			
<b>Check Number 435953</b>						
1994	09100016591	1	225.00	53976	TEXAS ASSOCIATION OF SCHOOL ADMIN	EARLY BIRD REGISTRATION FOR THE TASA MID WINTER CONFERENCE IN AUSTIN, TX FOR JOE GRIFFIN DATES: JAN 26-29, 2014
1994	09040015895	1	495.00	53976	TEXAS ASSOCIATION OF SCHOOL ADMIN	REGISTRATION FEE - CHARLES CARROLL TO ATTEND "LEADERSHIP FOR THE DIGITAL LEARNING AGE WITH ALAN NOVEMBER" SESSIONS ON JAN. 14, 2014, APR. 10, 2014, MAY 19, 2014 AT ESC REG. XI
<b>Total for check number 435953</b>			720.00			
<b>Check Number 435954</b>						
1994	09110016736	1	225.00	53976	TEXAS ASSOCIATION OF SCHOOL ADMIN	REGISTRATION FOR SHELLIE JOHNSON TO ATTEND THE TASA MIDWINTER CONFERENCE IN AUSTIN TEXAS ON JANURAY 26-29, 2014
<b>Total for check number 435954</b>			225.00			
<b>Check Number 435955</b>						
1994	REG 1/26-29	1	225.00	53976	TEXAS ASSOCIATION OF SCHOOL ADMIN	REGISTRATION FOR DR. REID FOR TASA MID WINTER CONFERENCE IN JANUARY 26-29, 2014, AUSTIN, TX
<b>Total for check number 435955</b>			225.00			
<b>Check Number 435956</b>						
1994	REG 11/14/13	0	200.00	49727	T E E A OF TARRANT COUNTY	KELC D KELLEY 11/15
<b>Total for check number 435956</b>			200.00			
<b>Check Number 435957</b>						
2114	6257843	1	190.00	00002521	TEPSA	REGISTRATION FEE FOR OLIVER MUJICA
2114	6257843	2	125.00	00002521	TEPSA	REGISTRATION FEE FOR MARY HERNANDEZ TO ATTEND TEPSA TOUR
2114	6257843	3	125.00	00002521	TEPSA	REGISTRATION FEE FOR CYNDEE BURCHFIELD TO ATTEND TEPSA TOUR
2114	6257843	4	125.00	00002521	TEPSA	REGISTRATION FEE FOR AMBER RICHARDS TO ATTEND TEPSA TOUR
2114	6257843	5	125.00	00002521	TEPSA	REGISTRATION FEE FOR MECHELLE WAGNER TO ATTEND TEPSA TOUR
2114	6257843	6	125.00	00002521	TEPSA	REGISTRATION FEE FOR KELLY HATHAWAY TO ATTEND TEPSA TOUR

Fund	Invoice	Line	Amount	Vendor	Name	Description
2114	6257843	7	125.00	00002521	TEPSA	REGISTRATION FEE FOR HEIDI HIETT TO ATTEND TEPSA TOUR 10/31 HEIDI HIETT RESIGNED FROM KISD. SARAH FORD TO TAKE PLACE ON REGISTRATION
<b>Total for check number 435957</b>			940.00			
<b>Check Number 435958</b>						
1994	201320141	1	140.00	63769	TEXAS ASSOCIATION FOR COLLEGE	YEARLY MEMBERSHIP DUES FOR COUNSELORS (DUES FROM 8/31/13-8/31/14)
<b>Total for check number 435958</b>			140.00			
<b>Check Number 435959</b>						
1994	37038	1	215.00	00004868	TEXAS EDUCATION NEWS	ONE YEAR SUBSCRIPTION TEN FOR TRISH MCKEEL, PRINCIPAL, SOUTH KELLER INTERMEDIATE, KELLER ISD
1994	37062	1	215.00	00004868	TEXAS EDUCATION NEWS	RENEWAL OF TEXAS EDUCATION NEWS PER ATTACHED SUBSCRIPTION RENEWAL FOR USE BY MELANIE GRAHAM, PRINCIPAL
<b>Total for check number 435959</b>			430.00			
<b>Check Number 435960</b>						
1994	YOUNGS13-14	1	215.00	00004868	TEXAS EDUCATION NEWS	ONE YEAR SUBSCRIPTION RENEWAL FOR MARK YOUNGS TO TEXAS EDUCATION NEWS
<b>Total for check number 435960</b>			215.00			
<b>Check Number 435961</b>						
8654	69787	1	321.75	53034	TEXAS INTERNATIONAL CASE CO, INC.	WINDOW DECAL SIXES 4X4
4614	70584	1	518.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	GILDAN WHITE T WITH LOGO FOR 9TH FOOTBALL PLAYERS
4614	70523	1	1,456.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	FOOTBALL SPIRIT SHIRTS FOR STUDENT USE GREY WITH NAVY WHITE PRINT
4614	70389	1	3,375.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	A4 ATHLETICS T SHIRTS AND SHORTS SETS FOR ATHLETE USE GREY WITH NAVY PRINT
1994	70415	1	90.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	18 X 24 CORRUGATED SIGNS 3-T, 3-M, 3-S
8654	69787	2	15.75	53034	TEXAS INTERNATIONAL CASE CO, INC.	WINDOW DECAL SIZES 7X5
4614	70584	2	588.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	GILDAN CRIMSON T SHIRT WITH LOGO FOR JV FOOTBALL
1994	70415	2	36.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	18 X 24 CORRUGATED SIGNS 3/PURPLE, 3/BLACK
4614	70584	3	420.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	GILDAN BLACK T SHIRT FOR VARSITY FOOTBALL
1994	70415	3	200.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	RALLY TOWELS WHITE WITH PURPLE INK
4614	70584	4	105.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	GREY GILDAN TSHIRT WITH LOGO FOR MGRS.
<b>Total for check number 435961</b>			7,125.50			
<b>Check Number 435962</b>						
1994	2666	1	750.00	49010	TEXAS HEALTH HARRIS METHODIST	2013-2014 IMPACT SUBSCRIPTION

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 435962			750.00			
Check Number 435963						
1994	440	1	88.80	59500	THE MLD GROUP LLC	ITEM # LFW, LOW FIRE WHTIE
1994	440	2	14.80	59500	THE MLD GROUP LLC	ITEM # TR, TAOS RED
1994	440	3	399.60	59500	THE MLD GROUP LLC	ITEM # RAKU, RAKU
1994	440	99	25.00	59500	THE MLD GROUP LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 435963			528.20			
Check Number 435964						
1994	REG 10/30/13	1	125.00	53227	TEXAS STATE UNIVERSITY SAN MARCOS	REGISTRATION FOR KEVIN HOOD TO ATTEND TEXAS BULLY PREVENTION SUMMIT ON OCT 30, 2013 IN SAN MARCOS, TX
Total for check number 435964			125.00			
Check Number 435965						
1994	TCHS 10/3/13	0	100.00	59684	TIMBER CREEK HIGH BAND BOOSTERS	TICKET TAKERS 10/3 TC
Total for check number 435965			100.00			
Check Number 435966						
1994	REG 9/27/13	1	165.00	60785	PARK PLACE PUBLICATIONS, LP	REGISTRATION TO LEGAL DIGEST CONFERENCE AT REGION XI ON SEPT 27 FOR DAVID WRIGHT
Total for check number 435966			165.00			
Check Number 435967						
2404	9/3-9/30/13	0	18.08	60213	SHANNON RAYE URBAN	MILEAGE
Total for check number 435967			18.08			
Check Number 435968						
1994	A255971	0	107.00	00023390	KEVIN VORPAHL	OFICIAL 10/3 TCHS
Total for check number 435968			107.00			
Check Number 435969						
1994	3192	1	15,000.00	47767	VST SERVICES, LLC	E-RATE SERVICES FOR FY 2013/2014
Total for check number 435969			15,000.00			
Check Number 435970						
1994	9/3-9/30/13	0	109.05	55577	JENNIFER C WRIGHT	MILEAGE
Total for check number 435970			109.05			
Check Number 435971						
8653	8/12-8/23/13	1	325.00	40038	ALEXANDER YESELSON	DATES OF SERVICE AUGUST 12-23, 2013 MASTERCLASS INSTRUCTION FOR THE FOSSIL RIDGE HIGH SCHOOL BAND STUDENTS
Total for check number 435971			325.00			
Check Number 435972						
1994	ZR-07872	1	22.95	61776	ZERORISK HR, INC.	COPY OF BOOK "DISCOVER YOUR BLIND SPOTS" BY DR. BOB SMITH, FOR MARK YOUNGS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 435972			22.95			
Check Number V8454						
1993	41043	1	1,292.00	46745	PAC SYSTEMS INC	INVOICE FOR MAINTENANCE SECURITY INSPECTIONS
1993	42739	1	817.06	46745	PAC SYSTEMS INC	INVOICE FOR MAINTENANCE SECURITY INSPECTIONS
1993	42735	1	860.00	46745	PAC SYSTEMS INC	INVOICE FOR MAINTENANCE SECURITY INSPECTIONS
Total for check number V8454			2,969.06			
Check Number V8455						
1993	INV485546	1	1,981.00	53312	PIONEER MANUFACTURING COMPANY	PAINT FOR THE ATHLETIC FIELDS DIST WIDE (USAGE)
Total for check number V8455			1,981.00			
Check Number V8456						
4614	W3199901BF	0	2,809.72	00005486	SCHOLASTIC BOOK FAIRS INC	FAIR ID 3199901
Total for check number V8456			2,809.72			
Check Number V8457						
1994	242808	1	5,225.00	00007632	TASBO	AGREEMENT FOR LEGISLATIVE INFORMATION SERVICES RELATING TO THE 83RD LEGISLATIVE INTERIM SESSION. RENEWAL PERIOD SEPT 1 2013 - AUG 31 2014.
Total for check number V8457			5,225.00			
Check Number V8458						
1994	453036	1	800.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	BOARDBOOK ANNUAL MAINTENANCE 9/1/13-8/31/14
1994	454781	1	28.72	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	CONTRACTED SERVICES FROM TASB TO INCLUDE LEGAL UPDATES AND POLICY ONLINE MAINTENANCE FEE, NOT TO EXCEED \$4000
Total for check number V8458			828.72			
Check Number V8459						
1993	9711337769	1	3,209.84	44775	VERIZON WIRELESS ***USE V# 65852***	INVOICE #9711337769 09/10/13
Total for check number V8459			3,209.84			
Check Date 10/11/2013						
Check Number 435973						
2244	SEP 2013	1	6,150.00	42809	RUTH ANN BELCHER	CONTRACT SERVICE FOR SPEECH THERAPY TEXAS LICENSED SERVICES FOR SEPTEMBER, 2013 - NOVEMBER, 2013
Total for check number 435973			6,150.00			
Check Number 435974						
4614	BPES 11/1/13	0	448.00	43063	YMCA OF METROPOLITAN FORT WORTH	DEPOSIT FOR 4TH GRD
Total for check number 435974			448.00			
Check Number 435975						
1994	9/4-9/25/13	0	126.05	55474	CHARLES THOMAS CARROLL	MILEAGE
1994	09/26/13	0	44.27	55474	CHARLES THOMAS CARROLL	MILEAGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 435975			170.32			
Check Number 435976						
8674	RMBRSMNT	0	60.76	57061	DONICA M AUSTIN	SUPPLIES, TREATS
Total for check number 435976			60.76			
Check Number 435977						
1994	14000948	1	49.00	54497	SUCCESS: STEP BY STEP	PDAS RED BOOK (5TH EDITION-2010)
1994	14000948	2	9.00	54497	SUCCESS: STEP BY STEP	SHIPPING
Total for check number 435977			58.00			
Check Number 435978						
8674	RMBRSMNT	0	153.10	61209	GENNIE L EATON	REIMBURSEMENT
Total for check number 435978			153.10			
Check Number 435979						
4614	TCHS11/25/13	1	6,467.00	43619	FORT WORTH CHRISTIAN SCHOOL	MAVERICKS BASKETBALL TICKETS FOR TCHS BOYS & GIRLS BASKETBALL ON 11/25/13
Total for check number 435979			6,467.00			
Check Number 435980						
8674	ADVANCE	0	250.00	57760	FRANCIS DIANE HONEYCUTT	BABY GIFT & STF ITEMS
Total for check number 435980			250.00			
Check Number 435981						
1994	A227137	0	82.00	56643	GEORGE THOMAS SMITH	OFFICIAL 9/30 TVMS
Total for check number 435981			82.00			
Check Number 435982						
4614	SKI 12/13/13	0	0.00	54122	GREAT WOLF LODGE GRAPEVINE **W9**	DEP FOR SKI CHOIR
Total for check number 435982			0.00			
Check Number 435983						
1994	40563805	1	80.64	59410	HOBBY LOBBY STORES, INC.	ACRYLIC DOCUMENT HOLDERS FOR CODE RED INSTRUCTIONS FOR EDUCATION CENTER
1994	40570702	1	215.93	59410	HOBBY LOBBY STORES, INC.	*NOT TO EXCEED 250.00* ITEMS TO DECORATE 2ND CONFERENCE ROOM
Total for check number 435983			296.57			
Check Number 435984						
1994	2972871	1	494.55	54055	HOME DEPOT CREDIT SERVICE	MATERIALS FOR 2013-2014 KHS THEATRE FALL SHOW
8654	8142803	1	143.59	54055	HOME DEPOT CREDIT SERVICE	FOR THE PURCHASE OF PAINT & SUPPLIES NEEDED TO PAINT THE RESERVED PARKING SPACES AT FOSSIL RIDGE HIGH SCHOOL
1994	6973119	1	374.22	54055	HOME DEPOT CREDIT SERVICE	PURCHASE INVENTORY SUPPLIES, FLASHLIGHTS, EXT CORDS, ETC
1994	7973042	1	213.80	54055	HOME DEPOT CREDIT SERVICE	FIRE/SAFETY SUPPLIES AS NEEDED DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1112879	1	145.97	54055	HOME DEPOT CREDIT SERVICE	FOR THE PURCHASE OF A DRILL & SUPPLIES NEEDED FOR USE ON THE FOSSIL RIDGE HS CAMPUS
1994	9973443	1	275.96	54055	HOME DEPOT CREDIT SERVICE	FIRE/SAFETY SUPPLIES AS NEEDED DISTRICT WIDE
1984	8973530	1	69.68	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$500.00 TO BE USED FOR GENERAL SUPPLIES
<b>Total for check number 435984</b>			<b>1,717.77</b>			
<b>Check Number 435985</b>						
1994	2972259	1	539.32	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	2972805	1	163.68	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	3972775	1	95.54	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	3972737	1	111.85	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	4972680	1	246.80	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	4972706	1	371.10	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	4973229	1	276.85	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	4972684	1	30.64	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	6973154	1	464.94	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	6972071	1	57.23	00024631	HOME DEPOT CREDIT SERVICES	48" H ADJUSTABLE WIDTH WALK GATE
1994	8973009	1	331.17	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	0972395	1	38.66	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	0973390	1	432.46	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	0972375	1	211.23	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	6972071	2	15.49	00024631	HOME DEPOT CREDIT SERVICES	2 3/8" X 8FT CORNER POST - 15GA
<b>Total for check number 435985</b>			<b>3,386.96</b>			
<b>Check Number 435986</b>						
1994	092513	0	37.74	00018241	JOEY P GRIFFIN	MILEAGE
<b>Total for check number 435986</b>			<b>37.74</b>			
<b>Check Number 435987</b>						
8674	015511	1	139.56	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CHOCOLATE,SNACKS FOR TEACHERS AND STAFF
4614	012518	1	167.24	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. FOOD, DRINKS, AND PAPER PRODUCTS TO STOCK VB AND FB CONCESSION STANDS. SPONSOR-BAND-RYAN GAUGHAN.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	074589	1	81.81	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. FOOD, DRINKS, AND PAPER PRODUCTS TO STOCK VB AND FB CONCESSION STANDS. SPONSOR-BAND-RYAN GAUGHAN.
1994	001655	1	75.01	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KELLER HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	049213	1	5.91	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KELLER HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	110724	1	198.64	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$200.00. ITEMS NEEDED FOR MATH CLASS LABS.
1994	078859	1	161.89	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CENTRAL HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	113198	1	225.26	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TIMBER CREEK HIGH SCHHOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	111597	1	172.42	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CENTRAL HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	116592	1	5.75	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250 FOR 6TH GRADE SCIENCE CONSUMABLES
1994	137335	1	40.27	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOSSIL RIDGE HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	148571	1	61.05	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KELLER HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	140009	1	42.50	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KELLER HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	150611	1	26.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KELLER HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	148710	1	4.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KELLER HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	175703	1	33.51	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOSSIL RIDGE HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	242950	1	3.18	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOSSIL RIDGE HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	000000	1	-4.91	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PURCHASE FOOD AND DRINKS FOR STAFF DEVELOPMENT INSTRUCTION ON AUGUST 19TH. 75 PEOPLE
1993	053551	1	187.57	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PURCHASE FOOD AND DRINKS FOR STAFF DEVELOPMENT INSTRUCTION ON AUGUST 19TH. 75 PEOPLE
Total for check number 435987			1,628.60			
Check Number 435988						
1994	9/4-9/30/13	0	110.84	55657	MANDEE GAIL WILKINSON	MILEAGE
Total for check number 435988			110.84			
Check Number 435989						
1994	9/3-9/30/13	0	103.42	61563	CARRIE LEAANN MANNING	MILEAGE
Total for check number 435989			103.42			
Check Number 435990						
1994	9/4-9/30/13	0	17.49	63876	DENISE MASTANDREA	MILEAGE
1993	8/29/13	0	2.03	63876	DENISE MASTANDREA	MILEAGE
Total for check number 435990			19.52			
Check Number 435991						
7804	236090	1	7,323.09	61911	MCGRIFF SEIBELS & WILLIAMS OF TEXAS	CONSULTING SERVICES POLICY TERM 6/1/13 TO 5/30/14 BILLED QUARTERLY
Total for check number 435991			7,323.09			
Check Number 435992						
1994	A226297	0	117.00	62421	CURTIS ANTHONY MILLETT	OFFICIAL 9/30 FHMS
Total for check number 435992			117.00			
Check Number 435993						
1994	A231080	0	50.00	62761	MARK MULLER	CLOCK 10/1 HMS
Total for check number 435993			50.00			
Check Number 435994						
1994	A226296	0	117.00	55823	MAWAZO NEHESI	OFFICIAL 9/30 FHMS
Total for check number 435994			117.00			
Check Number 435995						
1994	FEES 2013-14	1	5,000.00	50632	NORTHWEST ISD ATHLETICS	KHS DISTRICT 4-5A UIL DISTRICT FEES FOR 2013-2014.
Total for check number 435995			5,000.00			
Check Number 435996						
4614	KMS 5/2014	0	150.00	61389	BRADLEY WAYNE WHITE	DEPOSIT FOR KMS BAND
Total for check number 435996			150.00			
Check Number 435997						
1994	A255985	0	50.00	60992	PAMELA F STOREY	RSV SEAT 3
Total for check number 435997			50.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 435998</b>						
1994	A231084	0	117.00	61193	JOSEPH M. PARKS	OFFICIAL 10/1 HMS
<b>Total for check number 435998</b>			117.00			
<b>Check Number 435999</b>						
4614	0000096	0	300.00	41225	PEAK PERFORMANCE OPTIONS	ISMS BAND ENTRY FEE
<b>Total for check number 435999</b>			300.00			
<b>Check Number 436000</b>						
2404	REFUND 10/8	0	0.00	64015	SEAN POOR	LUNCH EATHEN,BREANNA
<b>Total for check number 436000</b>			0.00			
<b>Check Number 436001</b>						
1994	A255962	0	122.50	00016097	DARRELL POTTS	SECURITY 10/3 TCHS
<b>Total for check number 436001</b>			122.50			
<b>Check Number 436002</b>						
1993	63232	1	65.36	00010727	PROCOMPUTING CORPORATION	PMOVE - PROJECTOR MOVE
1993	63120	1	559.00	00010727	PROCOMPUTING CORPORATION	42LD452B- 42 IN HD LCD TV 1080P W/EZSIGN COMMERCIAL
1993	63120	2	89.00	00010727	PROCOMPUTING CORPORATION	8558-ADJUSTABLE TILTING/SWIVELING WALL MOUNT BRACKET
1993	63232	2	130.73	00010727	PROCOMPUTING CORPORATION	ELEC - ELECTRICAL DROP
1993	63232	3	77.91	00010727	PROCOMPUTING CORPORATION	10051 50' CL2 RAPID RUN, VGA + 3RCA + 3.5MM + KYSTONE HOLE, W/WALLPLATE; KIT
1993	63120	3	139.00	00010727	PROCOMPUTING CORPORATION	10063-C2G RAPIDSUN 50' CL2 ORANGE
1993	63120	4	159.00	00010727	PROCOMPUTING CORPORATION	INSTALLATION
<b>Total for check number 436002</b>			1,220.00			
<b>Check Number 436003</b>						
1994	A255977	0	75.00	42584	RODOLFO F. RAMIREZ	C/O GATE 10/3 TCHS
<b>Total for check number 436003</b>			75.00			
<b>Check Number 436004</b>						
1994	9/3-9/27/13	0	54.47	58281	BRENDA K REES	MILEAGE
<b>Total for check number 436004</b>			54.47			
<b>Check Number 436005</b>						
1994	9/27-9/29/13	0	68.00	62492	RANDALL THOMAS REID	TRAVEL
<b>Total for check number 436005</b>			68.00			
<b>Check Number 436006</b>						
1994	10/7-10/8/13	0	339.00	53398	ROBERT MARK YOUNGS	TRAVEL
<b>Total for check number 436006</b>			339.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 436007</b>						
1994	A226300	0	117.00	62422	LORENZO ROBINSON	OFFICIAL 9/30 FHMS
<b>Total for check number 436007</b>			117.00			
<b>Check Number 436008</b>						
1994	A255677	0	92.00	63721	BOB RODEN JR	OFFICIAL 10/1 FRHS
<b>Total for check number 436008</b>			92.00			
<b>Check Number 436009</b>						
1994	A255688	0	72.00	47794	SUSIE ROLLIN	OFFICIAL 9/27 FRHS VB
1994	A255678	0	72.00	47794	SUSIE ROLLIN	OFFICIAL 10/1 FRHS
<b>Total for check number 436009</b>			144.00			
<b>Check Number 436010</b>						
1994	14278	1	17,813.00	00002481	LIBRARY VIDEO COMPANY	SML5 MAINTENANCE PLAN (YEARS 2&3 BUNDLED) PER ATTACHED QUOTE
<b>Total for check number 436010</b>			17,813.00			
<b>Check Number 436011</b>						
4614	3642	1	490.83	43478	SAMS CLUB DIRECT	FOSSIL HILL FOOTBALL CONCESSION STAND CANDY AND FOOD
4614	3409	1	590.76	43478	SAMS CLUB DIRECT	FOOD FOR THE CONCESSION STAND FOR THE DISTRICT MARCHING EXPO HELD AT THE STADIUM ON OCTOBER 1, 2013.
4614	1982	1	493.32	43478	SAMS CLUB DIRECT	CANDY FOR GIRLS CONCESSION STAND VB
4614	6504	1	122.71	43478	SAMS CLUB DIRECT	*NOT TO EXCEED \$500.00* ITEMS FOR THE HMS OUTDOOR CONCESSION STAND
4614	8454	1	102.14	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$500.00 TO BE USED FOR CONCESSIONS FOOD AND SUPPLIES
4614	7061	1	399.54	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$500.00. FOOD, DRINKS, AND PAPER PRODUCTS NEEDED TO STOCK VB AND FB CONCESSIONS. SPONSOR-BAND-RYAN GAUGHAN.
4614	6229	1	498.08	43478	SAMS CLUB DIRECT	FOSSIL HILL FOOTBALL CONCESSION STAND FOR FOOD
4614	1183	1	214.23	43478	SAMS CLUB DIRECT	*NOT TO EXCEED \$500.00* ITEMS FOR THE HMS OUTDOOR CONCESSION STAND
1994	6408	1	6.48	43478	SAMS CLUB DIRECT	SUPPLIES FOR SAFE ROOM
1994	6420	1	69.92	43478	SAMS CLUB DIRECT	SUPPLIES FOR SAFE ROOM
1994	6408	2	229.34	43478	SAMS CLUB DIRECT	SNACKS FOR SAFE ROOM
<b>Total for check number 436011</b>			3,217.35			
<b>Check Number 436012</b>						
4614	SK32-197085	0	127.50	53548	THE E.W. SCRIPPS COMPANY	SPELLING FEE ENTRY FE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 436012			127.50			
Check Number 436013						
1994	A255996	0	60.00	63827	BRYAN SHACKELFORD	ANNOUNCER 10/3 TCHS
Total for check number 436013			60.00			
Check Number 436014						
4614	3074	1	420.00	00014626	STEPHEN C.FAGAN	PURCHASE OF T-SHIRTS FOR STUDENTS WHO ARE PART OF THE KHLE NEWS CREW (HIDDEN LAKES MORNING ANNOUNCEMENTS)
Total for check number 436014			420.00			
Check Number 436015						
1994	A229772	0	50.00	61452	TRACI SMITH	GATE 10/1 ISMS
Total for check number 436015			50.00			
Check Number 436016						
8654	OCT 15-18	0	300.00	40077	SONIC DRIVE-IN	CHS SR CLASS FNDRSR
Total for check number 436016			300.00			
Check Number 436017						
8653	1218	1	30.00	00015718	LAKESIDE CHEVROLET	BEST JUMPS
8653	1218	2	30.00	00015718	LAKESIDE CHEVROLET	BEST TUMBLER
8653	1218	3	30.00	00015718	LAKESIDE CHEVROLET	BEST BASE
8653	1218	4	30.00	00015718	LAKESIDE CHEVROLET	BEST FLYER
8653	1218	5	30.00	00015718	LAKESIDE CHEVROLET	BEST DANCER
8653	1218	6	60.00	00015718	LAKESIDE CHEVROLET	HIGHEST GPA
8653	1218	7	30.00	00015718	LAKESIDE CHEVROLET	BEST ALL AROUND
8653	1218	8	30.00	00015718	LAKESIDE CHEVROLET	PAW AWARD
8653	1218	9	15.00	00015718	LAKESIDE CHEVROLET	BEST COED BASE
8653	1218	10	15.00	00015718	LAKESIDE CHEVROLET	BEST COED FLYER
8653	1218	99	7.00	00015718	LAKESIDE CHEVROLET	ESTIMATED SHIPPING/HANDLING
Total for check number 436017			307.00			
Check Number 436018						
1994	A226372	0	50.00	63988	DIANNA STABLER	CLOCK 9/30 FHMS
Total for check number 436018			50.00			
Check Number 436019						
1994	A255958	0	122.50	00012950	JEFFREY STAFFORD	SECURITY 10/3 TCHS
Total for check number 436019			122.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 436020</b>						
8674	RMBRSMNT	0	39.35	61969	DANIELLE NICOLE STEVENS	CAKES, UTENSILS
<b>Total for check number 436020</b>			39.35			
<b>Check Number 436021</b>						
1994	A255989	0	75.00	00018555	ANTHONY M. STODOLSKI	RSV TKTS 10/3 TCHS
<b>Total for check number 436021</b>			75.00			
<b>Check Number 436022</b>						
1994	09120016880	1	947.60	53976	TEXAS ASSOCIATION OF SCHOOL ADMIN	TASA MEMBERSHIP 2013-14 FOR RANDY REID
1994	09120016880	2	436.00	53976	TEXAS ASSOCIATION OF SCHOOL ADMIN	AASA 2013-14 ACTIVE MEMBER DUES
1994	09120016880	3	950.00	53976	TEXAS ASSOCIATION OF SCHOOL ADMIN	SCHOOL TRANSFORMATION NETWORK MEMBERSHIP 2013-14
<b>Total for check number 436022</b>			2,333.60			
<b>Check Number 436023</b>						
1994	MBRSHPS13-14	0	160.00	00002123	TASSP	TVMS COUNSELOR
1994	MBRSHPS13-14	0	240.00	00002123	TASSP	TVMS TEACHER
1994	MBRSHPS13-14	0	1,335.00	00002123	TASSP	TVMS LEADERSHIP
<b>Total for check number 436023</b>			1,735.00			
<b>Check Number 436024</b>						
2403	KISD 8/19-20	1	2,380.00	53742	TARRANT COUNTY PUBLIC HEALTH CENTER	DO NOT EXCEED FOOD HANDLER CARDS FOR CHILD NUTRITION EMPLOYEES
<b>Total for check number 436024</b>			2,380.00			
<b>Check Number 436025</b>						
1994	MBRSHPS 13-14	0	105.00	43213	TEXAS COUNSELING ASSOCIATION	TIMOTHY BERUBE 13-14
<b>Total for check number 436025</b>			105.00			
<b>Check Number 436026</b>						
1994	REG 11/20-23	0	175.00	43213	TEXAS COUNSELING ASSOCIATION	MONIQUE BARNETT 11/20
<b>Total for check number 436026</b>			175.00			
<b>Check Number 436027</b>						
1994	A255690	0	92.00	55668	OPAL LADINE THOMAS	OFFICIAL 9/27 FRHS
<b>Total for check number 436027</b>			92.00			
<b>Check Number 436028</b>						
4614	ENTRY 10/11	1	310.00	51321	TMEA REGION II MS/JH VOCAL DIVISION	CHECK REQUESTED: ENTRY FEE FOR CAMPUS AND STUDENTS TO ATTEND TMEA ALL-REGION CHOIR AUDITIONS AT GUYER HIGH SCHOOL IN DENTON, TX OCTOBER 12, 2013 FOR CHOIR STUDENTS FROM FHMS
<b>Total for check number 436028</b>			310.00			
<b>Check Number 436029</b>						
4614	HMS 10/12/13	0	540.00	51321	TMEA REGION II MS/JH VOCAL DIVISION	CHOIR ALL REGION HMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 436029			540.00			
Check Number 436030						
4614	ISMS 10/16	0	440.00	51321	TMEA REGION II MS/JH VOCAL DIVISION	CHOIR ENTRY FEE
Total for check number 436030			440.00			
Check Number 436031						
4614	TSMS 10/12	0	280.00	51321	TMEA REGION II MS/JH VOCAL DIVISION	ENTRY FEE CHOIR
Total for check number 436031			280.00			
Check Number 436032						
1994	A250261	0	72.00	57901	CAROL TRAPHAGAN	OFFICIAL 10/1 KHS
Total for check number 436032			72.00			
Check Number 436033						
4614	KHS 4/16/13	0	250.00	00016657	CLUBCORP GOLF OF TEXAS LP	GRLS BASKETBALL BANQ
Total for check number 436033			250.00			
Check Number 436034						
1994	A253772	0	117.00	57766	MIGUEL ANGEL VARELA JR	OFFICIAL 9/30 KMS
Total for check number 436034			117.00			
Check Number 436035						
2404	9/5-9/26/13	0	20.75	49335	CLAURIA D VILLARREAL	MILEAGE
Total for check number 436035			20.75			
Check Number 436036						
1993	8053947467	1	32.85	63639	VWR FUNDING, INC.	ITEM # 367226M00 - BRAN MEAL
Total for check number 436036			32.85			
Check Number 436037						
2244	02220	1	177.00	00023294	WAL-MART STORES TEXAS, LLC	MICROWAVE - 900 WATTS
4614	00039	1	125.76	00023294	WAL-MART STORES TEXAS, LLC	*NOT TO EXCEED 150.00* HEADPHONE AND IPOD FOR A F/R PRIZE TO STUDENTS
1994	01535	1	127.52	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED \$250.00. LAZY SUSANS AND OTHER ART MATERIALS NEEDED FOR ART CLASSES.
1994	00808	1	131.75	00023294	WAL-MART STORES TEXAS, LLC	*NOT TO EXCEED \$250.00* ITEMS TO DECORATE THE HMS 2ND CONF ROOM IN FRONT OFFICE.
1994	01719	1	82.32	00023294	WAL-MART STORES TEXAS, LLC	** DO NOT FAX ** SNACKS FOR HEAD CUSTODIANS MEETINGS (9AM-4PM) FOR 50 PEOPLE IN OPERATIONS DEPT ON 10-4-13
1994	04397	1	238.70	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY DISH SOAP, LAUNDRY SOAP HAND SANITIZER ETC
1994	00422	1	249.97	00023294	WAL-MART STORES TEXAS, LLC	TO NOT EXCEED \$250.00 = TO PURCHASE ART SUPPLIES I.E. CRAYONS, MARKERS, GLUE, PAINT, RULERS AND OTHER ART SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	08145	1	98.93	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES FOR THE MARCHING EXPO, BUT NOT LIMITED TO, RAFFLE TICKETS, NAME BADGES, ZIP TIES, LARGE MONEY BAG
1994	09467	1	148.02	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY DISH SOAP, LAUNDRY SOAP HAND SANITIZER ETC
1994	08143	1	24.97	00023294	WAL-MART STORES TEXAS, LLC	CD CASE FOR THE FINE ARTS OFFICE
2244	02220	2	164.84	00023294	WAL-MART STORES TEXAS, LLC	MINI REFRIGERATOR
<b>Total for check number 436037</b>			<b>1,569.78</b>			
<b>Check Number 436038</b>						
1994	A253088	0	122.00	55629	DOUG WASIAK	OFFICIAL 9/19 FRHS
<b>Total for check number 436038</b>			<b>122.00</b>			
<b>Check Number 436039</b>						
8674	W1007352	1	9.08	56216	WATCH DOGS ACROSS AMERICA	WATCH D.O.G.S DOG TAGS
8674	W1007352	2	22.70	56216	WATCH DOGS ACROSS AMERICA	2013-14 MASTER CALENDAR
8674	W1007352	3	17.03	56216	WATCH DOGS ACROSS AMERICA	LINE UP & SIGN UP STICKERS (100)
8674	W1007352	4	5.67	56216	WATCH DOGS ACROSS AMERICA	SHIPPING
<b>Total for check number 436039</b>			<b>54.48</b>			
<b>Check Number 436040</b>						
1994	A255976	0	50.00	61188	LOREN COLE WATSON	PASS GATE 10/3 TCHS
<b>Total for check number 436040</b>			<b>50.00</b>			
<b>Check Number 436041</b>						
1994	A250256	0	72.00	51732	PAUL WATSON	OFFICIAL 10/1 KHS
<b>Total for check number 436041</b>			<b>72.00</b>			
<b>Check Number 436042</b>						
1994	A231086	0	117.00	44849	JOHN WINN	OFFICIAL HMS 10/1/13
<b>Total for check number 436042</b>			<b>117.00</b>			
<b>Check Number 436043</b>						
4614	TSMS 12/13	0	100.00	63958	BRAD WHITE MUSIC ED ENT, LLC	DEP FOR TSMS CHOIR
<b>Total for check number 436043</b>			<b>100.00</b>			
<b>Check Number 436044</b>						
1994	A250259	0	92.00	61461	TERESA ANNETTE WOODARD	OFFICIAL 10/1 KHS
<b>Total for check number 436044</b>			<b>92.00</b>			
<b>Check Number 436045</b>						
1994	A234233	0	92.00	62491	JEFF S. WORTH	OFFICIAL 9/26 TCHS
<b>Total for check number 436045</b>			<b>92.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 436046</b>						
2244	SEP 2013	1	1,260.00	57693	CHINA WRIGHT	CONTRACT SERVICE FOR AUDIOLOGY TEXAS LICENSED SERVICES FOR SEPTEMBER AND OCTOBER, 2013
<b>Total for check number 436046</b>			1,260.00			
<b>Check Number 436047</b>						
1994	A229769	0	117.00	62535	KARL R. WRIGHT	OFFICIAL 10/1 ISMS
<b>Total for check number 436047</b>			117.00			
<b>Check Number 436048</b>						
1994	A255980	0	50.00	44563	TYLER WRIGHT	FRONT RAIL
<b>Total for check number 436048</b>			50.00			
<b>Check Number V8460</b>						
1993	4243545683	1	99.00	00005868	APPLE COMPUTER INC	MD199LL/A APPLE TV H9139VC/A 57 MC838ZM/B APPLE HDMI TO HDMI CABLE (1.8 M)
<b>Total for check number V8460</b>			99.00			
<b>Check Number V8461</b>						
1994	39014	1	28,050.00	00024108	RELIANCE COMMUNICATIONS, INC.	TALK ABOUT IT ANNONYMOUS COMMUNICATION SERVICE, 12 MONTH RENEWAL, PRICE PER SITE - RENEWAL FOR 10/9/13 TO 10/8/14 - SEE ATTACHED RENEWAL QUOTE
<b>Total for check number V8461</b>			28,050.00			
<b>Check Number V8462</b>						
4613	M1662674A	1	2,715.00	58528	MAKING MUSIC 1ST	BAND INSTRUMENT REPAIRS DO NOT EXCEED
4613	M1662674B	1	285.00	58528	MAKING MUSIC 1ST	BAND INSTRUMENT REPAIRS DO NOT EXCEED
<b>Total for check number V8462</b>			3,000.00			
<b>Check Number V8463</b>						
1994	34848	1	63.79	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$700.00. MUSIC FOR BAND CLASSES.
1994	35440	1	214.78	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$700.00. MUSIC FOR BAND CLASSES.
<b>Total for check number V8463</b>			278.57			
<b>Check Number V8465</b>						
1994	94547433	1	119.74	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	94547438	1	113.22	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	94547437	1	119.74	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	94547436	1	121.61	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	94547435	1	119.74	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	94547434	1	119.74	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	94547439	1	111.48	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	94547432	1	119.74	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	94547431	1	119.74	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	94547428	1	119.74	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	94547429	1	119.74	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	94547426	1	119.74	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	94547425	1	119.74	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	94547423	1	80.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	94547422	1	50.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	94547421	1	45.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	94547419	1	55.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	94547418	1	2,385.05	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	9454720	1	50.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	94106570	1	80.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	94547430	1	121.61	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	94547427	1	119.74	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	94106565	1	2,385.05	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	94106569	1	50.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	94106568	1	45.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	94106566	1	55.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	94106567	1	50.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
<b>Total for check number V8465</b>			<b>7,115.16</b>			
<b>Check Number V8466</b>						
1993	60223189	1	6,844.23	53032	RIDDELL / ALL AMERICAN	RECONDITIONING 72 FOOTBALL HELMETS PRICE INCLUDES FREIGHT
<b>Total for check number V8466</b>			<b>6,844.23</b>			
<b>Check Number V8467</b>						
1994	6244575	1	330.00	42595	SCANTRON CORPORATION	FORM 95142, TEST SHEET 50/50
1994	6242689	1	900.00	42595	SCANTRON CORPORATION	SCANTRON SHEETS #95142
1994	6242689	2	65.83	42595	SCANTRON CORPORATION	SHIPPING
1994	6244575	99	34.35	42595	SCANTRON CORPORATION	ESTIMATED SHIPPING/HANDLING



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Total for check number V8467</b>			1,330.18			
<b>Check Number V8468</b>						
1994	2729804-00	1	198.99	00002044	SCHOOL HEALTH CORPORATION	ITEM # 52385 GOOD LITE VISION CABINET
1994	2729946-00	1	93.80	00002044	SCHOOL HEALTH CORPORATION	21311 SH GLOVE VINYL S POWDER FREE
1994	2729888-00	1	171.15	00002044	SCHOOL HEALTH CORPORATION	ITEM #53038 WELCH ALLYN 2.5 VOLT OTOSCOPE
1994	2729884-00	1	171.15	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53038 WELCH ALLYN 2.5 VOLT OTOSCOPE
1994	2729795-00	1	14.68	00002044	SCHOOL HEALTH CORPORATION	ITEM #90245 PILL COUNTER
1994	2729946-00	2	469.00	00002044	SCHOOL HEALTH CORPORATION	21312 SH GLOVE VINYL M POWDER FREE
1994	2729888-00	2	38.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 13084 SCHOOLHEALTH THERMOMETER AND SHEATHS
1994	2729795-00	2	0.30	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90944 RAZORS
1994	2729946-00	3	469.00	00002044	SCHOOL HEALTH CORPORATION	21313 SH GLOVE VINYL L POWDER FREE
1994	2729795-00	3	5.61	00002044	SCHOOL HEALTH CORPORATION	ITEM #90073 PILL CRUSHER
1994	2729888-00	3	10.68	00002044	SCHOOL HEALTH CORPORATION	ITEM #34680 BENZALKONIUM CHLORIDE
1994	2729946-00	4	93.80	00002044	SCHOOL HEALTH CORPORATION	21314 SH GLOVE VINYL XL POWDER FREE
1994	2729946-00	5	601.30	00002044	SCHOOL HEALTH CORPORATION	27178 UNDERPADS DISP 32X24
1994	2729946-00	6	701.26	00002044	SCHOOL HEALTH CORPORATION	27179 UNDERPADS DISP 30X30

<b>Total for check number V8468</b>			3,038.92			
<b>Check Number V8469</b>						
1993	3223-11	1	4.10	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ITEM PK208-63 WORLD POPULATION CARTOGRAM
1993	3208-41	1	15.50	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ITEM PK208-63 WORLD POPULATION CARTOGRAM
1993	3270-91	1	1.81	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ITEM PK208-63 WORLD POPULATION CARTOGRAM
1993	3208-41	2	23.29	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ITEM ZP257-63 GEO LITERACY POSTERS
1993	3223-11	2	6.13	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ITEM ZP257-63 GEO LITERACY POSTERS
1993	3270-91	2	2.72	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ITEM ZP257-63 GEO LITERACY POSTERS
1993	3270-91	3	1.40	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ED156-13 MAP/TIMELINE ANCIENT CIVS
1993	3208-41	3	11.98	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ED156-13 MAP/TIMELINE ANCIENT CIVS
1993	3223-11	3	3.15	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ED156-13 MAP/TIMELINE ANCIENT CIVS
1993	3223-11	4	2.79	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	DD101-13 REFORMATION POSTER
1993	3208-41	4	10.60	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	DD101-13 REFORMATION POSTER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3270-91	4	1.24	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	DD101-13 REFORMATION POSTER
1993	3208-41	5	17.63	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	PP132-13 WWI POSTER SET
1993	3223-11	5	4.64	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	PP132-13 WWI POSTER SET
1993	3270-91	5	2.07	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	PP132-13 WWI POSTER SET
1993	3208-41	6	14.10	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	PC117-3 GANDHI CHART & GUIDE
1993	3223-11	6	3.71	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	PC117-3 GANDHI CHART & GUIDE
1993	3270-91	6	1.65	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	PC117-3 GANDHI CHART & GUIDE
1993	3223-11	7	11.15	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	JAG109-13 WORLD RELIGIONS POSTERS
1993	3208-41	7	42.37	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	JAG109-13 WORLD RELIGIONS POSTERS
1993	3270-91	7	4.96	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	JAG109-13 WORLD RELIGIONS POSTERS
1993	3208-41	8	12.01	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	CRD116-13 WORLD CONTINENTS BOARD SET
1993	3223-11	8	3.16	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	CRD116-13 WORLD CONTINENTS BOARD SET
1993	3270-91	8	1.40	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	CRD116-13 WORLD CONTINENTS BOARD SET
1993	3270-91	9	1.65	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ODT-104-13 PETERS EQUAL AREA MAP
1993	3208-41	9	14.10	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ODT-104-13 PETERS EQUAL AREA MAP
1993	3223-11	9	3.71	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ODT-104-13 PETERS EQUAL AREA MAP
1993	3270-91	10	2.48	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ODT 100-13 LAMINATED MAP; GUIDE
1993	3223-11	10	5.57	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ODT 100-13 LAMINATED MAP; GUIDE
1993	3208-41	10	21.17	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ODT 100-13 LAMINATED MAP; GUIDE
1993	3270-91	11	1.65	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	SNY 171-DV93 INSIDE JOB - DVD
1993	3208-41	11	14.13	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	SNY 171-DV93 INSIDE JOB - DVD
1993	3223-11	11	3.72	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	SNY 171-DV93 INSIDE JOB - DVD
1993	3208-41	12	14.12	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	BDT-149DV-93 FREAKONOMICS DVD
1993	3223-11	12	3.72	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	BDT-149DV-93 FREAKONOMICS DVD
1993	3270-91	12	1.65	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	BDT-149DV-93 FREAKONOMICS DVD
1993	3208-41	13	28.24	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	FJ113-DV-93 WHERE IS THE WORLD GOING
1993	3223-11	13	7.43	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	FJ113-DV-93 WHERE IS THE WORLD GOING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3270-91	13	3.30	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	FJ113-DV-93 WHERE IS THE WORLD GOING
1993	3270-91	14	1.57	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	RH915-13 PRINCETON REVIEW FLASH CARDS
1993	3223-11	14	3.53	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	RH915-13 PRINCETON REVIEW FLASH CARDS
1993	3208-41	14	13.42	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	RH915-13 PRINCETON REVIEW FLASH CARDS
1993	3270-91	15	4.13	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	JWW7414-13 SO POLITICAL CARTOONS
1993	3208-41	15	35.34	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	JWW7414-13 SO POLITICAL CARTOONS
1993	3223-11	15	9.30	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	JWW7414-13 SO POLITICAL CARTOONS
1993	3208-41	16	76.15	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	MES103-12 BOOK - THE WORLD THAT TRADE
1993	3223-11	16	20.04	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	MES103-12 BOOK - THE WORLD THAT TRADE
1993	3270-91	16	8.91	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	MES103-12 BOOK - THE WORLD THAT TRADE
1993	3223-11	17	4.65	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	CEE142-12 AP EURO HIST RELEASED EXAM
1993	3270-91	17	2.07	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	CEE142-12 AP EURO HIST RELEASED EXAM
1993	3208-41	17	17.67	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	CEE142-12 AP EURO HIST RELEASED EXAM
1993	3208-41	18	17.67	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	CEE251-12 AP EURO HIST RELEASED EXAM
1993	3270-91	18	2.07	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	CEE251-12 AP EURO HIST RELEASED EXAM
1993	3223-11	18	4.65	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	CEE251-12 AP EURO HIST RELEASED EXAM
1993	3223-11	19	9.30	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	CEE104-12 AP WORLD HIST RELEASED EXAM
1993	3208-41	19	35.34	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	CEE104-12 AP WORLD HIST RELEASED EXAM
1993	3270-91	19	4.13	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	CEE104-12 AP WORLD HIST RELEASED EXAM
1993	3208-41	20	14.10	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	PC271-12 20TH CENTURY WORLD TIME LINE
1993	3270-91	20	1.65	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	PC271-12 20TH CENTURY WORLD TIME LINE
1993	3223-11	20	3.71	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	PC271-12 20TH CENTURY WORLD TIME LINE
1993	3208-41	21	14.10	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	PC117-12 GANDHI CHART GUIDE
1993	3223-11	21	3.71	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	PC117-12 GANDHI CHART GUIDE
1993	3270-91	21	1.65	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	PC117-12 GANDHI CHART GUIDE
1993	3270-91	22	2.07	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	HS137-A13 CARTOON GALLERY POSTER
1993	3208-41	22	17.63	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	HS137-A13 CARTOON GALLERY POSTER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3223-11	22	4.64	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	HS137-A13 CARTOON GALLERY POSTER
1993	3208-41	23	28.24	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	TP1455 S12 IDEOLOGIES POSTER SET
1993	3223-11	23	7.43	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	TP1455 S12 IDEOLOGIES POSTER SET
1993	3270-91	23	3.30	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	TP1455 S12 IDEOLOGIES POSTER SET
1993	3223-11	24	6.31	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	TP628 S12 IDEOLOGIC CHART
1993	3270-91	24	2.80	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	TP628 S12 IDEOLOGIC CHART
1993	3208-41	24	23.96	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	TP628 S12 IDEOLOGIC CHART
1993	3270-91	25	0.83	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	TP1369 S12 GOVT BRANCHES POSTER
1993	3208-41	25	7.07	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	TP1369 S12 GOVT BRANCHES POSTER
1993	3223-11	25	1.86	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	TP1369 S12 GOVT BRANCHES POSTER
1993	3223-11	26	2.97	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	TB934 S12 THEY BROKE THE LAW BOOK
1993	3208-41	26	11.30	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	TB934 S12 THEY BROKE THE LAW BOOK
1993	3270-91	26	1.33	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	TB934 S12 THEY BROKE THE LAW BOOK
1993	3270-91	27	1.33	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	TB581 512 WHAT ARE MY RIGHTS BOOK
1993	3208-41	27	11.30	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	TB581 512 WHAT ARE MY RIGHTS BOOK
1993	3223-11	27	2.97	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	TB581 512 WHAT ARE MY RIGHTS BOOK
1993	3208-41	28	8.48	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	PK 249-12 POSTER
1993	3270-91	28	0.99	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	PK 249-12 POSTER
1993	3223-11	28	2.23	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	PK 249-12 POSTER
1993	3223-11	29	5.57	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ED 194-12 POSTER
1993	3208-41	29	21.17	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ED 194-12 POSTER
1993	3270-91	29	2.48	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ED 194-12 POSTER
1993	3223-11	30	2.59	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	SPS 100-12 POSTER
1993	3270-91	30	1.16	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	SPS 100-12 POSTER
1993	3208-41	30	9.86	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	SPS 100-12 POSTER
1993	3208-41	31	29.65	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ED 229-12 POSTER
1993	3270-91	31	3.47	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ED 229-12 POSTER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3223-11	31	7.80	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ED 229-12 POSTER
1993	3223-11	32	21.21	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	WCB200-13 COMPLETE SET AP EURO
1993	3208-41	32	80.57	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	WCB200-13 COMPLETE SET AP EURO
1993	3270-91	32	9.42	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	WCB200-13 COMPLETE SET AP EURO
1993	3270-91	33	2.89	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	BDT 191 DV-13 THE WEST AND THE REST DVD
1993	3208-41	33	24.72	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	BDT 191 DV-13 THE WEST AND THE REST DVD
1993	3223-11	33	6.51	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	BDT 191 DV-13 THE WEST AND THE REST DVD
1993	3270-91	34	5.71	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	LH110DV-13 THE WORLD MONGOLS DVD
1993	3223-11	34	12.83	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	LH110DV-13 THE WORLD MONGOLS DVD
1993	3208-41	34	48.77	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	LH110DV-13 THE WORLD MONGOLS DVD
1993	3208-41	35	14.10	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	PC251-13 VISION TIMELINE
1993	3223-11	35	3.71	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	PC251-13 VISION TIMELINE
1993	3270-91	35	1.65	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	PC251-13 VISION TIMELINE
1993	3270-91	36	1.65	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ITM100-13 TIMELINE CHART
1993	3208-41	36	14.10	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ITM100-13 TIMELINE CHART
1993	3223-11	36	3.71	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ITM100-13 TIMELINE CHART
1993	3223-11	37	14.65	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	AIR 103-13 BOOK THE PRINCE
1993	3208-41	37	55.66	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	AIR 103-13 BOOK THE PRINCE
1993	3270-91	37	6.51	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	AIR 103-13 BOOK THE PRINCE
1993	3270-91	38	4.66	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	PPG171-13 MASTERING THE ESSAY AP EURO
1993	3208-41	38	39.80	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	PPG171-13 MASTERING THE ESSAY AP EURO
1993	3223-11	38	10.48	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	PPG171-13 MASTERING THE ESSAY AP EURO
1993	3270-91	39	1.40	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	REA156-13 AP EURO FLASHCARDS
1993	3208-41	39	11.98	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	REA156-13 AP EURO FLASHCARDS
1993	3223-11	39	3.15	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	REA156-13 AP EURO FLASHCARDS
1993	3270-91	40	3.30	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ZP265-13 POSTER KIT ANALY SOURCES
1993	3223-11	40	7.43	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ZP265-13 POSTER KIT ANALY SOURCES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3208-41	40	28.24	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ZP265-13 POSTER KIT ANALY SOURCES
1993	3208-41	41	14.10	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	PC271-13 TIMELINE 20TH CENTURY
1993	3223-11	41	3.71	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	PC271-13 TIMELINE 20TH CENTURY
1993	3270-91	41	1.65	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	PC271-13 TIMELINE 20TH CENTURY
1993	3270-91	42	1.65	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	BFS102DV-13 PARIS 1919 DVD
1993	3208-41	42	14.12	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	BFS102DV-13 PARIS 1919 DVD
1993	3223-11	42	3.72	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	BFS102DV-13 PARIS 1919 DVD
1993	3270-91	43	1.40	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	TS103-63 GEOGRAPHY TERMS POSTER
1993	3223-11	43	3.15	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	TS103-63 GEOGRAPHY TERMS POSTER
1993	3208-41	43	11.98	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	TS103-63 GEOGRAPHY TERMS POSTER
1993	3208-41	44	8.48	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	PK201-63 WHAT IS GEOGRAPHY POSTER
1993	3223-11	44	2.23	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	PK201-63 WHAT IS GEOGRAPHY POSTER
1993	3270-91	44	0.99	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	PK201-63 WHAT IS GEOGRAPHY POSTER
1993	3270-91	45	2.48	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	PK310-63 ABC'S OF WORLD CULTURES
1993	3208-41	45	21.17	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	PK310-63 ABC'S OF WORLD CULTURES
1993	3223-11	45	5.57	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	PK310-63 ABC'S OF WORLD CULTURES
1993	3223-11	46	2.40	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	SHIPPING
1993	3270-91	46	1.06	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	SHIPPING
1993	3208-41	46	9.11	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	SHIPPING

<b>Total for check number V8469</b>			1,419.63			
<b>Check Number V8470</b>						

1994	829 1776506	1	138.46	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2013-2014
------	-------------	---	--------	-------	------------------------	--

<b>Total for check number V8470</b>			138.46			
<b>Check Number V8471</b>						

8653	34601150	1	178.01	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	S5VH...VSF MAKE A MIDRIFF-SHELL
4614	34601139	1	31.50	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	SIGN2 2-SIDED SIGN WORD K
4613	40200888	1	68.37	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	STYLE# PF1161FB, VSF POLAR FLEECE JACKET
4613	40200894	1	287.53	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	ITEM# MP30, 30 INCH MEGAPHONE / MIN 6, WHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
8653	34601150	2	41.11	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	TTBLDAR3...3 COLOR BLOCK DOUBLE ARCH, GOLD, BLACK & WHITE FRHS
4614	34601139	2	31.50	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	SIGN2 2 SIDED SIGN WORD M
4613	40200888	2	25.15	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	STYLE# ECMC1819W, CUSTOM MASCOT, GOL NAVY WHT K
4613	40200894	2	144.02	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	ITEM# MEGSSJ2, 2 CLR MEG SCREEN / MIN 6, K
8653	34601150	3	153.34	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	S060...VSF A-LINE SKIRT
4614	34601139	3	31.50	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	SIGN2 2 SIDED SIGN WORD S
4613	40200894	3	54.91	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	ITEM# ARTJ2, 2 COLOR ART CHARGE
4613	40200888	3	118.71	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	STYLE# BMFJ1260FB, BRUSH MFLEX JACKET
8653	34601150	4	785.20	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	WS1224A/WSPKG7...WOMENS SHELL
4613	40200894	4	373.29	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	MFBL120318H, MOTION FLEX BODYLINER
4613	40200888	4	50.30	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	STYLE# ECMC1819W, CUSTOM MASCOT, GLD NAVY WHT K
8653	34601150	5	205.56	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	TTFBL3...3 COLOR FULL BLOACK, BLACK, WHITE & GOLD, FRHS
4613	40200894	5	107.76	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	ITEM# MTC0934W, CUSTOM LETTERING-WOMEN'S, WHT NAVY GLD, K
4613	40200888	5	27.90	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	STYLE# TTBRUSH1, 1 COLOR BRUSH SCRIPT, NAVY, KELLER
4613	40200894	6	314.79	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	ITEM# MFS0318B, VSF MFLEX SKIRT W/BRIEF
4613	40200888	6	46.70	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	STYLE# V1233BPCCQ, COTTON LYCRA CROP PANT
4613	40200894	7	283.53	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	ITEM# SP61, 6 INCH SOLID COLOR VINYL
4613	40200888	7	21.60	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	STYLE# HTFBL, FULL BLOCK TRANSFER, KELLER
4613	40200894	8	359.79	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	ITEM# WS0318A, VSF WOMEN'S SHELL
4613	40200894	9	107.76	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	ITEM# MTC0934W, CUSTOM LETTERING-WOMEN'S, WHT NAVY GLD, K
4613	40200894	10	305.78	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	ITEM# S0318, VSF A-LINE SKIRT
4613	40200894	11	533.16	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	ITEM# SPMET41, 4 INCH 1-COLOR METALLIC P

Total for check number V8471 4,688.77

Check Date 10/14/2013

Check Number 436049

8674	6827	0	140.72	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	STAFF SHIRTS
------	------	---	--------	----------	-------------------------------------	--------------

Total for check number 436049 140.72

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 436050</b>						
1994	ADVANCE10/15	1	400.00	48077	JAMES C SCHEE	ADVANCE TO PAY FOR UIL REQUIRED HYDRATION TESTS FOR 80 KHS WRESTLERS @ \$5.00 EACH. RECEIPTS WILL BE TURNED IN FOLLOWING TESTING
Total for check number 436050			400.00			
<b>Check Number 436051</b>						
1994	CENTRAL13-14	1	99.00	00018028	NATIONAL FORENSIC LEAGUE	SCHOOL MEMBERSHIP FOR 2013-2014 SCHOOL YEAR
1994	CENTRAL13-14	2	150.00	00018028	NATIONAL FORENSIC LEAGUE	TEAM RESOURCE PACKAGE
Total for check number 436051			249.00			
<b>Check Number 436052</b>						
8654	KHS SR PROM	0	1,000.00	57839	OMNI FORT WORTH GP CORPORATION	KHS DEPOSIT FOR PROM
Total for check number 436052			1,000.00			
<b>Check Number 436053</b>						
4614	1254741	0	306.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	FES 10/30 FIELD TRIP
Total for check number 436053			306.00			
<b>Check Number 436054</b>						
1994	SK32-190314	1	127.50	53548	THE E.W. SCRIPPS COMPANY	SEE ATTACHED INVOICE 190314 FOR SCRIPPS NATIONAL SPELLING BEE
Total for check number 436054			127.50			
<b>Check Number 436055</b>						
1994	REG 11/1/13	0	50.00	45037	TARRANT COUNTY COLLEGE	MARK YOUNGS 11/1/13
Total for check number 436055			50.00			
<b>Check Number 436056</b>						
1994	REG 11/20-23	0	310.00	43213	TEXAS COUNSELING ASSOCIATION	M WEATHERALL 11/20-23
1994	REG 11/20-23	0	175.00	43213	TEXAS COUNSELING ASSOCIATION	BECKY HENZ 11/20-23
1994	REG 11/20-23	1	185.00	43213	TEXAS COUNSELING ASSOCIATION	NEW PROFESSIONAL PRE REGISTRATION FOR LAUREN TEGANTVOOT CONFERENCE TO BE HELD IN SAN ANTONIO PRE CONFERENCE A-E(ED 11/20-8:30-4:45) THE CONFERENCE IS 11/20-11/23,2013.
Total for check number 436056			670.00			
<b>Check Number 436057</b>						
1994	LSES 13-14	1	215.00	00004868	TEXAS EDUCATION NEWS	TO PAY FOR SUBSCRIPTION TO TEXAS EDUCATION NEWS FOR PRINCIPAL HURST FOR 40 ISSUES (YEAR)
Total for check number 436057			215.00			
<b>Check Number 436058</b>						
1994	913071	1	28.00	50158	TEXAS SCHOOL BUSINESS	SUBSCRIPTION RENEWAL FOR DR. RANDY REID FOR NOVEMBER 2013-OCTOBER 2014, MAIL TO 350 KELLER PARKWAY, KELLER, TX 76248
Total for check number 436058			28.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 436059</b>						
4614	ENTRY 11/2	1	560.00	53807	TMEA REGION II E-C ZONE MS BAND	CHECK NEEDED BY OCTOBER 18, 2013 FOR REGION MIDDLE SCHOOL BAND AUDITIONS ENTRY FEE AT INDIAN SPRINGS MIDDLE SCHOOL FOR THE BAND DEPARTMENT AT FHMS
Total for check number 436059			560.00			
<b>Check Number 436060</b>						
8654	ADVANCE10/16	1	1,633.26	47688	TOUGH TENNIS, INC.	RENTALS FOR KHS STUDENT COUNCIL HOMECOMING CARNIVAL @ KHS 10/16/13,
Total for check number 436060			1,633.26			
<b>Check Number 436061</b>						
4614	FEB 21 2013	0	225.00	59645	VOICES OF CENTRAL	ISMS CHOIR
Total for check number 436061			225.00			
<b>Check Number 436062</b>						
1994	ADVANCE10/15	1	375.00	64006	BRENT D WASCHE	ADVANCE TO PAY FOR UIL REQUIRED HYDRATION TESTS FOR 75 TCHS WRESTLERS AT \$5.00 EACH. RECEIPTS WILL BE SUBMITTED FOLLOWING TESTING.
Total for check number 436062			375.00			
<b>Check Number 436063</b>						
1994	ADVANCE10/15	1	300.00	55374	WILLIAM C WILSON	ADVANCE TO PAY FOR UIL REQUIRED HYDRATION TESTS FOR 60 CHS WRESTLERS @ \$5.00 EACH. RECEIPTS WILL BE SUBMITTED FOLLOWING TESTING
Total for check number 436063			300.00			
<b>Check Number 436064</b>						
1994	A247819	0	85.00	44563	TYLER WRIGHT	PASS GATE V C/O
Total for check number 436064			85.00			
<b>Check Number V8472</b>						
1994	94960	1	1,278.70	60080	ONE NETWORK ENTERPRISES	ANTENNAS FOR HOP UPGRADE AT KELLER STADIUM
Total for check number V8472			1,278.70			
<b>Check Date 10/15/2013</b>						
<b>Check Number 436065</b>						
1994	SEPTEMBER 13	1	118.65	59510	WENDY LOREE ADAMS	TRAVEL REIMBURSEMENT FOR HOMEBOUND TEACHER - WENDY ADAMS - SEE ATTACHED CONTRACT
1994	SEPT 2013	1	661.50	59510	WENDY LOREE ADAMS	CONTRACT SERVICE FOR HOMEBOUND STUDENTS - WENDY ADAMS - SEE ATTACHED CONTRACT
Total for check number 436065			780.15			
<b>Check Number 436066</b>						
1994	A252523	0	122.00	62429	CHRIS AKIN	FRHS REFEREE 9/19/13
Total for check number 436066			122.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 436067</b>						
1994	1375	1	256.05	61021	ALLIANCE IMPRINTING & DESIGN, LLC	AS SHIRTS
1994	1375	2	204.84	61021	ALLIANCE IMPRINTING & DESIGN, LLC	AM VOLLEYBALL SHIRTS
1994	1375	3	56.90	61021	ALLIANCE IMPRINTING & DESIGN, LLC	AL VOLLEYBALL SHIRTS
1994	1375	4	17.07	61021	ALLIANCE IMPRINTING & DESIGN, LLC	AXL VOLLEYBALL SHIRTS
1994	1375	5	7.69	61021	ALLIANCE IMPRINTING & DESIGN, LLC	AXXL VOLLEYBALL SHIRTS
1994	1375	6	8.69	61021	ALLIANCE IMPRINTING & DESIGN, LLC	AXXXL VOLLEYBALL SHIRTS
<b>Total for check number 436067</b>			551.24			
<b>Check Number 436068</b>						
1994	ID 131363	0	119.00	51851	AMERICAN SCHOOL COUNSELOR ASSOC	KRISTIN LORTON 131363
<b>Total for check number 436068</b>			119.00			
<b>Check Number 436069</b>						
2403	3308674-01	1	12.36	55695	APPLIANCE PARTS DEPOT	PARTS AND SUPPLIES / KITCHENS DISTRICT WIDE
2403	3314902-001	1	379.48	55695	APPLIANCE PARTS DEPOT	PARTS AND SUPPLIES / KITCHENS DISTRICT WIDE
<b>Total for check number 436069</b>			391.84			
<b>Check Number 436070</b>						
1994	A230032	0	50.00	61340	COURTNEY ARMSTRONG	ISMS CLOCK 10/3/13
<b>Total for check number 436070</b>			50.00			
<b>Check Number 436071</b>						
1994	26394	1	275.00	00024030	ARTEX OVERHEAD DOOR COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE SERVICE REPAIRS DIST WIDE (USAGE)
1994	26395	1	200.00	00024030	ARTEX OVERHEAD DOOR COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE SERVICE REPAIRS DIST WIDE (USAGE)
<b>Total for check number 436071</b>			475.00			
<b>Check Number 436072</b>						
1994	KISD1314_001	1	847.50	61620	LEONARD S. AVECILLA	BOARD AWARDED VENDOR DO NOT FAX OR MAIL VENDOR COPY CONTRACT SERVICES FOR BOARD MEETINGS, GARTNER, DISCOVERY TEAM
<b>Total for check number 436072</b>			847.50			
<b>Check Number 436073</b>						
2404	SEPT 2013	0	29.38	60600	NAGINA BABAR	MILEAGE 9/5-9/26/13
<b>Total for check number 436073</b>			29.38			
<b>Check Number 436074</b>						
1994	A255984	0	50.00	61460	KATRINA LEIGH BALL	TCHS RES SEATING 4
<b>Total for check number 436074</b>			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 436075</b>						
1994	A227149	0	82.00	55580	JERMONE BERRY	TMS REFEREE 9/30/13
1994	A252522	0	122.00	55580	JERMONE BERRY	FRHS OFFICIAL 9/19/13
<b>Total for check number 436075</b>			204.00			
<b>Check Number 436076</b>						
1954	SEPT 2013-B	0	91.26	46925	BLAIRE ALANDA BEATY HANCOCK	MILEAGE 9/26-27
1994	SEPT 2013	0	26.22	46925	BLAIRE ALANDA BEATY HANCOCK	MILEAGE 9/3-9/26/13
<b>Total for check number 436076</b>			117.48			
<b>Check Number 436077</b>						
1994	A247843	0	60.00	00011298	DONALD L. BLEVINS	CHS CLOCK 10/4/13
1994	A255994	0	60.00	00011298	DONALD L. BLEVINS	TCHS CLOCK 10/3/13
<b>Total for check number 436077</b>			120.00			
<b>Check Number 436078</b>						
1994	SEPT 2013	1	594.00	63160	KIMBERLY A. BOOGAERTS	CONTRACT SERVICES FOR HOMEBOUND STUDENTS - - KIMBERLY BOOGAERTS - SEE ATTACHED CONTRACT
1994	SEPTEMBER 13	1	53.11	63160	KIMBERLY A. BOOGAERTS	TRAVEL REIMBURSEMENT FOR HOMEBOUND SERVICES - KIMBERLY BOOGAERTS - SEE ATTACHED CONTRACT
<b>Total for check number 436078</b>			647.11			
<b>Check Number 436079</b>						
1994	A233486	0	92.00	52190	CHRIS BOOKER	TCHS OFFICIAL 100213
<b>Total for check number 436079</b>			92.00			
<b>Check Number 436080</b>						
1994	A247828	0	50.00	57987	CECIL LEON BOWMAN	CHS S FRONT RAIL 10/4
1994	A255982	0	50.00	57987	CECIL LEON BOWMAN	TCHS FRONT RAIL SOUTH
<b>Total for check number 436080</b>			100.00			
<b>Check Number 436081</b>						
1994	A255673	0	92.00	49050	MARK BRADRICK	FRHS OFFICIAL 9/27/13
<b>Total for check number 436081</b>			92.00			
<b>Check Number 436082</b>						
1994	19091	1	260.00	00020144	COUNCIL OF EDUCATORS FOR STUDENTS	REGISTRATION FOR VICTORIA MILES TO ATTEND THE 12TH ANNUAL TEXAS DYSLEXIA CONFERENCE, OCTOBER 21-22, 2013, AUSTIN, TEXAS
1994	19098	1	260.00	00020144	COUNCIL OF EDUCATORS FOR STUDENTS	REGISTRATION FOR VICTORIA MILES TO THE 17TH ANNUAL SOUTHWEST 504 CONFERENCE, NOVEMBER 4-5, 2013, AUSTIN, TEXAS
<b>Total for check number 436082</b>			520.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 436083</b>						
1994	A227052	0	92.00	51174	WESLEY C CARLTON	CHS OFFICIAL 9/26/13
<b>Total for check number 436083</b>			92.00			
<b>Check Number 436084</b>						
1994	A247807	0	122.50	56238	ROBERT EDWARD CARTE	CHS SECURITY 10/4/13
1994	A255960	0	122.50	56238	ROBERT EDWARD CARTE	TCHS SECURITY 10/3/13
<b>Total for check number 436084</b>			245.00			
<b>Check Number 436085</b>						
1994	1574	1	125.00	61022	CENTER FOR LEARNING & DEVELOPMENT	WORKSHOP REGISTRATION FEES 9/17-18-B. MENDENHALL PER ATTACHED
<b>Total for check number 436085</b>			125.00			
<b>Check Number 436086</b>						
1994	CHS V KHS	0	100.00	45963	CENTRAL HIGH SCHOOL BAND BOOSTERS	TICKET TAKERS 10/4/13
<b>Total for check number 436086</b>			100.00			
<b>Check Number 436087</b>						
1994	SEPT 2013	1	405.00	54530	ROY CHRISTENSEN	CONTRACT SERVICE FOR HOMEBOUND STUDENTS - ROY CHRISTENSEN - SEE ATTACHED CONTRACT
1994	SEPTEMBER 13	1	59.89	54530	ROY CHRISTENSEN	TRAVEL REIMBURSEMENT FOR HOMEBOUND TEACHER - SEE ATTACHED CONTRACT FOR ROY CHRISTENSEN
<b>Total for check number 436087</b>			464.89			
<b>Check Number 436088</b>						
1994	0046494	1	140.00	42268	CITY OF FORT WORTH	CITY INSPECTIONS AND VIOLATIONS (FIRE ALARM)
1994	0046499	1	140.00	42268	CITY OF FORT WORTH	CITY INSPECTIONS AND VIOLATIONS (FIRE ALARM)
1994	0046492	1	45.00	42268	CITY OF FORT WORTH	CITY INSPECTIONS AND VIOLATIONS (FIRE ALARM)
1994	0046495	1	160.00	42268	CITY OF FORT WORTH	CITY INSPECTIONS AND VIOLATIONS (FIRE ALARM)
1994	0046497	1	105.00	42268	CITY OF FORT WORTH	CITY INSPECTIONS AND VIOLATIONS (FIRE ALARM)
1994	0046498	1	140.00	42268	CITY OF FORT WORTH	CITY INSPECTIONS AND VIOLATIONS (FIRE ALARM)
1994	0046500	1	105.00	42268	CITY OF FORT WORTH	CITY INSPECTIONS AND VIOLATIONS (FIRE ALARM)
<b>Total for check number 436088</b>			835.00			
<b>Check Number 436089</b>						
1994	A247810	0	122.50	59907	AUSTIN MARSHALL CLARK	CHS SECURITY 10/4/13
<b>Total for check number 436089</b>			122.50			
<b>Check Number 436090</b>						
1994	A255689	0	72.00	52201	JERRY CLARK	FRHS OFFICIAL 9/27/13
<b>Total for check number 436090</b>			72.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 436091</b>						
1993	300-0906	1	308.37	00007105	CLAYTON CHILD CARE INC	AFTER SCHOOL PROGRAM FOR AUGUST 2013
<b>Total for check number 436091</b>			308.37			
<b>Check Number 436092</b>						
1994	NOV 9 2013	0	450.00	53158	COLLEYVILLE-HERITAGE HIGH SCHOOL	TCHS GIRLS BBALL 11/9
<b>Total for check number 436092</b>			450.00			
<b>Check Number 436093</b>						
2404	LUNCH REFUND	0	18.00	64001	JENNIFER CORDERO	ACCT #711224
<b>Total for check number 436093</b>			18.00			
<b>Check Number 436094</b>						
1994	2414068	1	169.00	52073	CROSS COUNTRY EDUCATION	REGISTRATION FOR ANDI GOWINS AND ALICE CEDILLO TO ATTEND THE PLAY THERAPY AND BEYOND CONFERENCE - OCTOBER 10, 2013 - DALLAS, TEXAS
1994	2414069	1	169.00	52073	CROSS COUNTRY EDUCATION	REGISTRATION FOR ANDI GOWINS AND ALICE CEDILLO TO ATTEND THE PLAY THERAPY AND BEYOND CONFERENCE - OCTOBER 10, 2013 - DALLAS, TEXAS
<b>Total for check number 436094</b>			338.00			
<b>Check Number 436095</b>						
1994	A255963	0	122.50	55954	BRENT MICHAEL CROSS	TCHS SECURITY 10/3/13
<b>Total for check number 436095</b>			122.50			
<b>Check Number 436096</b>						
1994	A255961	0	122.50	00008717	BOBBY WAYNE CURE	TCHS SECURITY 10/3/13
<b>Total for check number 436096</b>			122.50			
<b>Check Number 436097</b>						
8654	KHS 12/3/13	0	1,345.00	49240	DALLAS BASKETBALL LIMITED	DECA/FBLA EVENT
<b>Total for check number 436097</b>			1,345.00			
<b>Check Number 436098</b>						
7904	HOSPITAL BEN	0	300.00	64003	TIFFANY LANETTE DAUGHERTY	IN HOSPITAL BENEFIT
<b>Total for check number 436098</b>			300.00			
<b>Check Number 436099</b>						
1994	A230030	0	50.00	47591	BRYAN DAVIS	ISMS GATE 10/3/13
<b>Total for check number 436099</b>			50.00			
<b>Check Number 436100</b>						
1994	A227138	0	82.00	61283	JOSE A. DELEON	TMS REFEREE 9/30/13
1994	A227354	0	117.00	61283	JOSE A. DELEON	TSMS OFFICIAL 10/1/13
<b>Total for check number 436100</b>			199.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 436101</b>						
1994	A229768	0	117.00	53630	ROBERT DEWAYNE DILLDINE	ISMS OFFICIAL 10/1/13
<b>Total for check number 436101</b>			117.00			
<b>Check Number 436102</b>						
1994	A255973	0	107.00	52378	MARK DOBBS	TCHS OFFICIAL 10/3/13
<b>Total for check number 436102</b>			107.00			
<b>Check Number 436103</b>						
1994	5184103	1	6.95	00003199	DRAMATIC PUBLISHING COMPANY	CHEATERS - BY DON ZOLIDIS (PLAY)
1994	5184103	2	8.95	00003199	DRAMATIC PUBLISHING COMPANY	NO TV - BY RIC AVERILL (PLAY)
1994	5184103	3	6.95	00003199	DRAMATIC PUBLISHING COMPANY	PAPER OR PLASTIC (PLAY)
1994	5184103	4	6.95	00003199	DRAMATIC PUBLISHING COMPANY	THE CHRISTMAS CORRAL BY ANDY GREGG (PLAY)
1994	5184103	5	9.25	00003199	DRAMATIC PUBLISHING COMPANY	THE GIVER BY ERIC CORBLE (PLAY)
1994	5184103	6	10.67	00003199	DRAMATIC PUBLISHING COMPANY	SHIPPING
<b>Total for check number 436103</b>			49.72			
<b>Check Number 436104</b>						
1994	2633	1	275.00	51791	DR. LEO GOMEZ **USE V # 67635**	REGISTRATION FEE FOR LIN HUYNH TO ATTEND THE DUAL LANGUAGE INSTITUTE TRAINING ON SEPTEMBER 19-21, 2013, IN GRAND PRAIRE
2634	2634	1	275.00	51791	DR. LEO GOMEZ **USE V # 67635**	REGISTRATION FEE FOR CUC DAO TO ATTEND THE DUAL LANGUAGE TRAINING INSTITUTE ON SEPTEMBER 19-21, 2013 IN GRAND PRAIRIE, TEXAS.
2634	2634	2	275.00	51791	DR. LEO GOMEZ **USE V # 67635**	REGISTRATION FEE FOR XUAN NGUYEN TO ATTEND THE DUAL LANGUAGE TRAINING INSTITUTE ON SEPTEMBER 20-21, 2013 IN GRAND PRAIRIE, TEXAS.
2634	2634	3	275.00	51791	DR. LEO GOMEZ **USE V # 67635**	REGISTRATION FEE FOR JENNIFER DUNN TO ATTEND THE DUAL LANGUAGE TRAINING INSTITUTE ON SEPTEMBER 19-21, 2013 IN GRAND PRAIRIE, TEXAS.
<b>Total for check number 436104</b>			1,100.00			
<b>Check Number 436105</b>						
1994	A255956	0	122.50	00019434	WARREN DUDLEY	TCHS SECURITY 10/3/13
<b>Total for check number 436105</b>			122.50			
<b>Check Number 436106</b>						
1994	SEPT 2013	0	20.00	62991	JOELLA RENEE DURAN	MILEAGE 9/6-9/19/13
<b>Total for check number 436106</b>			20.00			
<b>Check Number 436107</b>						
1994	NOV 14-16	0	200.00	47719	EAGLE MOUNTAIN SAGINAW ISD ATHLETIC	TCHS BBALL 11/14-16

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 436107			200.00			
Check Number 436108						
1994	A255700	0	72.00	58045	BILL EDEN	FRHS OFFICIAL 10/1/13
Total for check number 436108			72.00			
Check Number 436109						
1994	A255676	0	92.00	00018830	DOUGLAS D. EDWARDS	FRHS OFFICIAL 10/1/13
Total for check number 436109			92.00			
Check Number 436110						
4614	50565050	1	199.00	62270	A. DAIGGER & COMPANY, INC.	ITEM #M3-42199 RAINBOW FRACTION DECIMAL TILE SET
Total for check number 436110			199.00			
Check Number 436111						
1994	A255967	0	47.00	61359	JERMAINE EVANS	TCHS OFFICIAL 10/3/13
Total for check number 436111			47.00			
Check Number 436112						
1994	3393847-00	1	613.70	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
1994	3400560-00	1	412.55	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
1994	3395451-01	1	299.95	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
1994	3392706-02	1	573.51	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
Total for check number 436112			1,899.71			
Check Number 436113						
1984	SWIM REFUND	0	184.00	64008	MEERA FALKNER	CANCELLED SWIM LESSON
Total for check number 436113			184.00			
Check Number 436114						
1994	SEPT 2013	0	48.77	63869	KRISTIN BRIANNE FIDA	MILEAGE 9/4-9/30/13
Total for check number 436114			48.77			
Check Number 436115						
1994	A247813	0	197.00	59826	LARRY FRANK	CHS OFFICIAL 10/4/13
Total for check number 436115			197.00			
Check Number 436116						
1994	A250260	0	92.00	51069	STEVEN P. FUNK	OFFICIAL 10/1/13
Total for check number 436116			92.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 436117</b>						
1994	A247822	0	50.00	57779	JOHN F GANLEY III	CHS PASS GATE 10/4/13
<b>Total for check number 436117</b>			50.00			
<b>Check Number 436118</b>						
1994	A253773	0	117.00	61436	JAMES RAY GASTON	KMS REFEREE 9/30/13
<b>Total for check number 436118</b>			117.00			
<b>Check Number 436119</b>						
1984	SEPT 2013	0	959.79	44456	KRISTA KLEIN	SEPT DIVING LESSON SH
<b>Total for check number 436119</b>			959.79			
<b>Check Number 436120</b>						
1994	A247824	0	85.00	55376	JOEL ALLAN GERBER	CHS (S) PASS GATE VIS
1994	A255978	0	75.00	55376	JOEL ALLAN GERBER	TCHS S PASS GATE VISI
<b>Total for check number 436120</b>			160.00			
<b>Check Number 436121</b>						
1994	SEPT 2013	0	94.98	62380	SARAH ELIZABETH GERMANY	MILEAGE 9/4-9/27/13
<b>Total for check number 436121</b>			94.98			
<b>Check Number 436122</b>						
1994	A247812	0	197.00	59824	JIMMY GILLUM	CHS OFFICIAL 10/4/13
<b>Total for check number 436122</b>			197.00			
<b>Check Number 436123</b>						
1994	A2342437	0	140.00	64002	STEPHEN GOCHAL	FRHS SECURITY 9/26/13
<b>Total for check number 436123</b>			140.00			
<b>Check Number 436124</b>						
1994	SEPT 2013	0	140.97	59354	JULIE ELIZABETH HANKINS	MILEAGE 9/3-9/27/13
<b>Total for check number 436124</b>			140.97			
<b>Check Number 436125</b>						
1994	SEPT 2013	0	13.45	63871	SUZETTE JOHNIGAN HANKS	MILEAGE 9/3-9/30/13
<b>Total for check number 436125</b>			13.45			
<b>Check Number 436126</b>						
1994	A255964	0	52.50	53851	WILLIAM C HAPP	TCHS SECURITY 10/3/13
<b>Total for check number 436126</b>			52.50			
<b>Check Number 436127</b>						
1994	SEPT 2013	0	63.28	41606	AMY LEANNE HAYNES	MILEAGE 9/4-9/30/13
<b>Total for check number 436127</b>			63.28			
<b>Check Number 436128</b>						
1994	NOV 15 2013	0	200.00	61714	DAVID HELTON	REG: HENZ, HALM
<b>Total for check number 436128</b>			200.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 436129</b>						
1994	SEPT 2013	0	145.32	58922	ASHLEE RENEE HICKMAN	MILEAGE 9/3-9/26/13
<b>Total for check number 436129</b>			145.32			
<b>Check Number 436130</b>						
1994	A248822	0	92.00	62424	GREGORY A. HIPPS	TCHS OFFICIAL 9/26/13
<b>Total for check number 436130</b>			92.00			
<b>Check Number 436131</b>						
1994	7404520	1	-26.49	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	7973054	1	305.98	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	7973028	1	62.79	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	1973338	1	86.80	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	1973309	1	164.92	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	9973436	1	42.66	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	9973441	1	20.00	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
<b>Total for check number 436131</b>			656.66			
<b>Check Number 436132</b>						
2404	SEPT 2013	0	33.90	47759	TRECINA D HUTCHINS	MILEAGE 9/5-9/27/13
<b>Total for check number 436132</b>			33.90			
<b>Check Number 436133</b>						
1994	A255959	0	122.50	47258	JAMES INTIA	TCHS SECURITY 10/3/13
<b>Total for check number 436133</b>			122.50			
<b>Check Number 436134</b>						
1994	A247842	0	60.00	00017700	ROBERT MICHAEL JOHNSON	CHS SCOREBOARD 10/4
1994	A255993	0	60.00	00017700	ROBERT MICHAEL JOHNSON	TCHS SCOREBOARD 10/3
<b>Total for check number 436134</b>			120.00			
<b>Check Number 436135</b>						
1994	A247815	0	197.00	59816	SCOTT JOHNSON	CHS OFFICIAL 10/4/13
<b>Total for check number 436135</b>			197.00			
<b>Check Number 436136</b>						
1994	A233485	0	92.00	57855	DAVID JONES	TCHS OFFICIAL 10/2/13
<b>Total for check number 436136</b>			92.00			
<b>Check Number 436137</b>						
1994	A227059	0	92.00	62562	RODERICK JONES	CHS UMPIRE 10/3/13
<b>Total for check number 436137</b>			92.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 436138</b>						
1994	SEPT 2013	0	11.19	62805	DENISE AILEEN JUAREZ	MILEAGE 9/6-9/20/13
<b>Total for check number 436138</b>			11.19			
<b>Check Number 436139</b>						
1994	A231085	0	117.00	59820	MICHAEL R. KINCHELOE	HMS OFFICIAL 10/1/13
<b>Total for check number 436139</b>			117.00			
<b>Check Number 436140</b>						
1994	052001	1	31.38	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CENTRAL HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	138610	1	150.69	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLE ITEMS FOR SCIENCE CLASS
1994	162719	1	251.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CENTRAL HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	194710	1	35.91	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CENTRAL HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	000000	1	-8.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CENTRAL HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
<b>Total for check number 436140</b>			460.95			
<b>Check Number 436141</b>						
1984	SEPT 2013	0	7,983.95	55437	LAKESIDE AQUATIC CLUB	SEPT SWIM LESSON SHAR
<b>Total for check number 436141</b>			7,983.95			
<b>Check Number 436142</b>						
1994	A247811	0	197.00	59817	BILLY LAWLER	CHS OFFICIAL 10/4/13
<b>Total for check number 436142</b>			197.00			
<b>Check Number 436143</b>						
1994	DEC 9-11	0	758.00	00015420	NATIONAL STAFF DEVELOPMENT COUNCIL	REG MICHELLE HOWARD-S
1994	DEC 9-11	0	279.00	00015420	NATIONAL STAFF DEVELOPMENT COUNCIL	REG VICKI ARRINGTON
<b>Total for check number 436143</b>			1,037.00			
<b>Check Number 436144</b>						
1994	A255957	0	122.50	43890	JARED LEMOINE	TCHS SECURITY 10/3/13
<b>Total for check number 436144</b>			122.50			
<b>Check Number 436145</b>						
1994	SEPT 2013	0	50.45	52021	LETANYA EDJAUND HARGRAVE	MILEAGE 9/4-9/27/13
<b>Total for check number 436145</b>			50.45			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 436146</b>						
1994	10/15/2013	1	350.00	53449	ANTHONY J LOPEZ	ADVANCE TO PAY FOR UIL REQUIRED HYDRATION TESTS FOR 70 FRHS WRESTLERS AT \$5.00 EACH. RECEIPTS WILL BE RETURNED FOLLOWING TESTING.
Total for check number 436146			350.00			
<b>Check Number 436147</b>						
1994	ENTRY 10/11	0	250.00	62825	MANSFIELD HIGH SCHOOL BOOSTER CLUB	KELLER HS CC 10/11/13
Total for check number 436147			250.00			
<b>Check Number 436148</b>						
1994	SEPT 2013	0	130.29	43751	MAROLYN J COPELAND	MILEAGE 9/3-9/30/13
Total for check number 436148			130.29			
<b>Check Number 436149</b>						
1994	A233481	0	92.00	55627	STEVE MCCOLLUM	OFFICIAL 10/2 TCHS
Total for check number 436149			92.00			
<b>Check Number 436150</b>						
1993	13-220907028	1	942.02	61859	MEDICAID CLAIM SOLUTIONS OF TEXAS	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2012-2013 SCHOOL YEAR. SEE ATTACHED CONTRACT SHARS SERVICES
Total for check number 436150			942.02			
<b>Check Number 436151</b>						
1994	391304	1	36.66	00013632	MICHAEL'S KEYS INC	PARTS / SUPPLIES KEYS AND LOCKS DIST WIDE (USAGE)
1994	391304	2	24.44	00013632	MICHAEL'S KEYS INC	SERVICE / REPAIRS ON MISC.
Total for check number 436151			61.10			
<b>Check Number 436152</b>						
7704	1137621	0	159.00	49271	THE NAT'L ALLIANCE FOR INSURANCE ED	ORDER 100069134
Total for check number 436152			159.00			
<b>Check Number 436153</b>						
1994	1788649	1	21,977.69	00018611	MILLENNIUM TELCOM DBA ONESOURCE COM	DO NOT MAIL OR FAX PO TO VENDOR OPEN PO FOR LOCAL PHONES, INTERNET SERVICES AND LONG DISTANCE & DIRECTORY ASSISTANCE FOR THE DISTRICT
1994	1788158	1	1,180.00	00018611	MILLENNIUM TELCOM DBA ONESOURCE COM	DO NOT FAX OR MAIL PO TO VENDOR METRO INTERNET 10 MB CIRCUIT TO DELL/PLANO OFFICE
Total for check number 436153			23,157.69			
<b>Check Number 436154</b>						
1994	TF20730001	1	1,009.00	47553	OTIS ELEVATOR COMPANY	ELEVATOR REPAIRS DISTRICT WIDE
1994	TF16366001	1	730.00	47553	OTIS ELEVATOR COMPANY	ELEVATOR REPAIRS DISTRICT WIDE
Total for check number 436154			1,739.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 436155</b>						
1994	A247829	0	65.00	60992	PAMELA F STOREY	RES SEAT 3/MEZZ ELEV
<b>Total for check number 436155</b>			65.00			
<b>Check Number 436156</b>						
1994	A227057	0	92.00	61193	JOSEPH M. PARKS	OFFICIAL 10/3 CHS
<b>Total for check number 436156</b>			92.00			
<b>Check Number 436157</b>						
2244	SEPT 4-30	1	537.50	58872	TAMMY PELLEGRINI	CONTRACT SPEECH THERAPY FOR PRIVATE SCHOOLS - TEXAS CERTIFIED SERVICES FOR SEPTEMBER AND OCTOBER, 2013
<b>Total for check number 436157</b>			537.50			
<b>Check Number 436158</b>						
1994	710666	1	22,574.37	45059	PETROLEUM TRADERS CORPORATION	ULTRA LE DIESEL USED IN BUSES, WHITE FLEET
1994	710666	3	29.49	45059	PETROLEUM TRADERS CORPORATION	FUEL TAXES AND FEES
<b>Total for check number 436158</b>			22,603.86			
<b>Check Number 436159</b>						
1994	63315	1	698.25	00010727	PROCOMPUTING CORPORATION	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR CLASSROOM AUDIO VISUAL REPAIRS DISTRICT WIDE
<b>Total for check number 436159</b>			698.25			
<b>Check Number 436160</b>						
1994	A247823	0	85.00	42584	RODOLFO F. RAMIREZ	PASS C/O HOME GATE
<b>Total for check number 436160</b>			85.00			
<b>Check Number 436161</b>						
1994	A227049	0	92.00	00022550	BILL RENSHAW	OFFICIAL 9/26 CHS
1994	A208188	0	82.00	00022550	BILL RENSHAW	OFFICIAL 9/16 KMS
1994	A248806	0	52.00	00022550	BILL RENSHAW	OFFICIAL 9/19 TCHS
1994	A226290	0	117.00	00022550	BILL RENSHAW	OFFICIAL 9/23 FHMS
<b>Total for check number 436161</b>			343.00			
<b>Check Number 436162</b>						
1994	SEPT 2013	0	47.46	51545	ROBIN COOPER	MILEAGE 9/3-9/26/13
<b>Total for check number 436162</b>			47.46			
<b>Check Number 436163</b>						
1994	A224054	0	92.00	41276	RICHARD ROBINSON	OFFICIAL 10/3 CHS
<b>Total for check number 436163</b>			92.00			
<b>Check Number 436164</b>						
1994	A247818	0	47.00	61841	BRIAN JOSEPH ROSEMOND	CHAINS 10/4 CHS
<b>Total for check number 436164</b>			47.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 436165</b>						
1994	8196155	1	76.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	WELDING PARTS / SUPPLIES FOR THE GRDS AND MAINT. OXYGEN, NITROGEN, ARGON GAS, ACETYLENE, ETC.
<b>Total for check number 436165</b>			76.00			
<b>Check Number 436166</b>						
1993	6916410	3	1,700.00	61259	SCHOLASTIC INC.	ISBN: 548613 FASTT MATH NEXT GENERATION: EE CONVERSION, PER STUDENT LICENSE (WHEN BUYING 351+ LICENSES)
1993	6916410	4	5,798.00	61259	SCHOLASTIC INC.	ISBN: 549106 FASTT MATH NEXT GENERATION IMPLEMENTATION TRAINING - FULL DAY (UP TO 20 PARTICIPANTS, 7 HOURS)
<b>Total for check number 436166</b>			7,498.00			
<b>Check Number 436167</b>						
1994	A247808	0	122.50	63324	BLAKE SHIMANEK	SECURITY 10/4 CHS
<b>Total for check number 436167</b>			122.50			
<b>Check Number 436168</b>						
1994	SEPT 2013	0	73.11	55711	STACEY ELIZABETH CALLAWAY	MILEAGE 9/3-9/30/13
<b>Total for check number 436168</b>			73.11			
<b>Check Number 436169</b>						
1994	A247806	0	122.50	00012950	JEFFREY STAFFORD	SECURITY 10/4 CHS
<b>Total for check number 436169</b>			122.50			
<b>Check Number 436170</b>						
1994	A233484	0	50.00	53294	KEVIN STEVENSON	ANNCR 10/2 TCHS
<b>Total for check number 436170</b>			50.00			
<b>Check Number 436171</b>						
1994	A247839	0	85.00	00018555	ANTHONY M. STODOLSKI	RSV TKT SALES
<b>Total for check number 436171</b>			85.00			
<b>Check Number 436172</b>						
1994	A247809	0	122.50	59940	BROCK CLINTON STREET	SECURITY 10/4 CHS
<b>Total for check number 436172</b>			122.50			
<b>Check Number 436173</b>						
1994	SEPT 16-30	1	17,160.00	62282	SUPERIOR PEDIATRIC CARE, INC.	CONTRACT SERVICE FOR OCCUPATIONAL THERAPY SERVICES FOR SEPTEMBER, 2013 - FEBRUARY, 2014
<b>Total for check number 436173</b>			17,160.00			
<b>Check Number 436174</b>						
1994	#37909	1	246.00	00008937	TEXAS STATE BOARD OF PLUMBING EXAM	LICENSE RENEWAL FOR DANNY MCKINNEY (MASTER PLUMBER)
<b>Total for check number 436174</b>			246.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 436175</b>						
1993	275700	1	2,552.20	45969	THE HON COMPANY	HON 24 X 60 TOP W/ 2 GROMMET HOLES ITEM HBTR2460G
1993	275700	2	1,719.40	45969	THE HON COMPANY	HON BLACK T-BASE LEGS ITEM HBTB26.P
1993	275700	3	425.00	45969	THE HON COMPANY	INSTALLATION
1993	275700	99	150.00	45969	THE HON COMPANY	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 436175</b>			4,846.60			
<b>Check Number 436176</b>						
1994	2061	1	0.00	57902	THEATRICAL RIGHTS WORLDWIDE, LLC	BACKDROP RENTAL FOR "INTO THE WOODS"
1994	2061	2	0.00	57902	THEATRICAL RIGHTS WORLDWIDE, LLC	LEGS RENTAL FOR "INTO THE WOODS"
1994	2061	3	0.00	57902	THEATRICAL RIGHTS WORLDWIDE, LLC	HEADER RENTAL FOR "INTO THE WOODS"
1994	2061	4	0.00	57902	THEATRICAL RIGHTS WORLDWIDE, LLC	SHIPPING
<b>Total for check number 436176</b>			0.00			
<b>Check Number 436177</b>						
1994	REG 11/20-22	0	50.00	51104	TX MUSIC ADMINISTRATORS CONFERENCE	KIM BLANN 11/20-11/22
<b>Total for check number 436177</b>			50.00			
<b>Check Number 436178</b>						
1994	A247805	0	122.50	62697	TIMOTHY A ULRICH	SECURITY 10/4 CHS
<b>Total for check number 436178</b>			122.50			
<b>Check Number 436179</b>						
1994	A227356	0	117.00	57766	MIGUEL ANGEL VARELA JR	OFFICIAL 10/1 TSMS
<b>Total for check number 436179</b>			117.00			
<b>Check Number 436180</b>						
4614	SKI 12/13/13	0	50.00	63958	BRAD WHITE MUSIC ED ENT, LLC	DEPOSIT FOR SKI CHOIR
<b>Total for check number 436180</b>			50.00			
<b>Check Number 436181</b>						
1994	A227058	0	92.00	56796	DOUG WORKMAN	OFFICIAL 10/3 CHS
<b>Total for check number 436181</b>			92.00			
<b>Check Number V8473</b>						
1993	419613	1	75.00	53179	ELECTRONIX EXPRESS, INC	MOTOR DRIVER IC ITEM #754410
1993	419613	2	159.50	53179	ELECTRONIX EXPRESS, INC	SOLDERLESS BREADBOARD ITEM 44PW2555
1993	419613	3	28.00	53179	ELECTRONIX EXPRESS, INC	1 1/2 MINI TABEL VISE ITEM 44PW608E
1993	419613	4	147.00	53179	ELECTRONIX EXPRESS, INC	POWER SUPPLY DE 3V TO 12V AT 2A ITEM 44PW622E
1993	419613	5	9.50	53179	ELECTRONIX EXPRESS, INC	#22 SOLID WIRE, BLACK ITEM 44PW1132E

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	419613	6	98.75	53179	ELECTRONIX EXPRESS, INC	SOLDER PRACTICE KIT COMPLETE WITH PC BOARD ITEM 44PW614
1993	419613	99	37.60	53179	ELECTRONIX EXPRESS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V8473			555.35			
Check Number V8474						
1994	66025192	1	440.54	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
Total for check number V8474			440.54			
Check Number V8475						
1994	829 1778275	1	333.95	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS
1994	829 1779381	1	163.21	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2013-2014
Total for check number V8475			497.16			
Check Date 10/16/2013						
Check Number 436182						
1994	A230938	0	117.00	62561	FRANCISCO AMADOR	HMS VS FHMS 10/7
Total for check number 436182			117.00			
Check Number 436183						
1994	SEPT MILEAGE	0	41.41	58347	ANDREA K GOWINS	9/3- 9/27 MILEAGE
Total for check number 436183			41.41			
Check Number 436184						
2404	9/3-9/26/13	0	40.00	47769	ARLENE RIVERA	MILEAGE
Total for check number 436184			40.00			
Check Number 436185						
1994	ENTRY 10/19	0	200.00	59298	ARLINGTON HIGH SCHOOL AFJROTC	KELLER ISD 10/19/13
Total for check number 436185			200.00			
Check Number 436186						
1994	GAS OCT 13	0	271.66	00001242	ATMOS ENERGY	BCI
1994	GAS OCT 13	0	138.15	00001242	ATMOS ENERGY	FES
Total for check number 436186			409.81			
Check Number 436187						
4614	14521 DPST	1	300.00	61632	DIPERT TRAVEL & TRANSPORTATION, LTD	CHARTER #14521 DEPOSIT FOR 3 BUSES TO SKY RANCH ON 3/5/14 DEPOSIT DUE 10/13/13
Total for check number 436187			300.00			
Check Number 436188						
1994	REG 10/18/13	0	79.00	54724	DEVELOPMENTAL ****USE V# 67053***	TRACEY HILL 10/18 REG
Total for check number 436188			79.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 436189</b>						
1994	794008861077	0	632.78	52507	REPUBLIC SERVICE OF TEXAS LTD	FES
<b>Total for check number 436189</b>			632.78			
<b>Check Number 436190</b>						
1994	CROSS CNTRY	0	60.00	00005569	HALTOM HIGH SCHOOL	TCHS GIRLS
1994	CROSS CNTRY	0	60.00	00005569	HALTOM HIGH SCHOOL	TCHS BOYS
<b>Total for check number 436190</b>			120.00			
<b>Check Number 436191</b>						
1994	CAMP TEPESA	0	260.52	48785	JEFFREY JOHN HARVATH	TRAVEL 10/6-10/8
<b>Total for check number 436191</b>			260.52			
<b>Check Number 436192</b>						
1994	REG	0	300.00	44632	DAVID WAYNE HELTON	MAINE-CUMMINGS- BENTA
<b>Total for check number 436192</b>			300.00			
<b>Check Number 436193</b>						
1994	A248822	0	92.00	62424	GREGORY A. HIPPS	TCHS VS HHS 9/26
<b>Total for check number 436193</b>			92.00			
<b>Check Number 436194</b>						
1994	7143227	1	344.56	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED THE PURCHASE ORDER. MATERIALS TO INCLUDE BUT NOT LIMITED TO LOCKBOX FOR EQUIPMENT, BROOMS, FLOOR PAINT AND PAINT SUPPLIES
1994	0974002	1	232.20	54055	HOME DEPOT CREDIT SERVICE	PURCHASE INVENTORY SUPPLIES, FLASHLIGHTS, EXT CORDS, ETC
1994	0974000	1	14.40	54055	HOME DEPOT CREDIT SERVICE	PURCHASE OPERATING SUPPLIES
<b>Total for check number 436194</b>			591.16			
<b>Check Number 436195</b>						
1994	A224281	0	117.00	59820	MICHAEL R. KINCHELOE	HMS VS FHMS 10/7
<b>Total for check number 436195</b>			117.00			
<b>Check Number 436196</b>						
8654	021874	1	344.66	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF SUPPLIES, PLATES, NAPKINS, PUNCH, CATE, ETC FOR THE AVID INDUCTION FOR THE FOSSIL RIDGE HIGH SCHOOL STUDENTS ON 9/16/2013
4614	179012	1	25.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	COOKIES/CUPCAKES; LEMONADE AND PAPER PRODUCTS NOT TO EXCEED \$25.00.
4614	224498	1	240.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	*NOT TO EXCEED \$250.00* GIFT CARD PURCHASE FOR HMS STUDENTS
1994	159230	1	129.86	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR STAFF DEVELOPMENT MEETINGS OCT 4, 65 PEOPLE
<b>Total for check number 436196</b>			739.52			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 436197</b>						
1994	1	0	40.00	64011	LATINOS AGAINST DOMESTIC VIOLENCE	MELANIE MAINE
<b>Total for check number 436197</b>			40.00			
<b>Check Number 436198</b>						
1994	9/4-9/30/13	0	98.30	00011939	MARSHA CHRISTINE STATEHAM	MILEAGE
<b>Total for check number 436198</b>			98.30			
<b>Check Number 436199</b>						
1994	A233899	0	92.00	55627	STEVE MCCOLLUM	OFFICIAL 10/9 CHS
<b>Total for check number 436199</b>			92.00			
<b>Check Number 436200</b>						
1994	A253360	0	52.00	00022634	RICK MCLELLAN	OFFICIAL 10/3 FRHS
<b>Total for check number 436200</b>			52.00			
<b>Check Number 436201</b>						
1994	SEP 26-27	1	300.00	50079	MELODIANNE MALLOW	CLINICIAN/CONSULTANT FOR KMS BAND FOR THE 2013-2014 SCHOOL YEAR.
<b>Total for check number 436201</b>			300.00			
<b>Check Number 436202</b>						
1994	A250268	0	92.00	55626	DAVID J MILLER	OFFICIAL 10/3 KHS
<b>Total for check number 436202</b>			92.00			
<b>Check Number 436203</b>						
1994	REIMB 10/1	1	40.00	62319	SHAWN DAVID MORSE	REIMBURSEMENT FOR 2013-2014 MEMBERSHIP TO THSCA
<b>Total for check number 436203</b>			40.00			
<b>Check Number 436204</b>						
1994	A224280	0	50.00	62761	MARK MULLER	CLOCK 10/7 HMS
<b>Total for check number 436204</b>			50.00			
<b>Check Number 436205</b>						
1994	MBRSH 13-14	0	215.00	54880	NASSP	SANDY TROUDT 2013-14
<b>Total for check number 436205</b>			215.00			
<b>Check Number 436206</b>						
7704	REG 10/9/13	0	159.00	49271	THE NAT'L ALLIANCE FOR INSURANCE ED	BILLY KIDD 10/9/13
<b>Total for check number 436206</b>			159.00			
<b>Check Number 436207</b>						
1993	STHS1307002	1	1,700.00	58296	NATIONAL STUDENT CLEARINGHOUSE	STUDENT TRACKER FOR HIGH SCHOOLS - 4 SCHOOLS TOTAL - INVOICE # STHS1307002 - SEE ATTACHED INVOICE
<b>Total for check number 436207</b>			1,700.00			
<b>Check Number 436208</b>						
1994	REG 11/8-10	0	60.00	52335	NLC/IFL REGISTRATION	THERESA DYVIG 11/8-10

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	REG 11/8-10	0	60.00	52335	NLC/IFL REGISTRATION	ANKUSH PATEL 11/8-10
Total for check number 436208			120.00			
Check Number 436209						
1993	0053666	1	122,664.00	63041	NORTHWEST EVALUATION ASSOCIATION	CHILDREN'S PROGRESS ACADEMIC ASSESSMENT LICENSE - DUAL LANGUAGE, FULL YEAR - SEPT. 1, 2013- AUG. 31, 2014
Total for check number 436209			122,664.00			
Check Number 436210						
1994	CREST CONF	0	330.82	56615	PAMELA REECE	TRAVEL 9/28-9/30
Total for check number 436210			330.82			
Check Number 436211						
1994	A250272	0	72.00	62889	ARTHREZ PETTY	OFFICIAL 10/8 KHS
Total for check number 436211			72.00			
Check Number 436212						
1994	1201352565	0	536.19	62207	PROGRESSIVE WASTE SOLUTIONS	LES
Total for check number 436212			536.19			
Check Number 436213						
1994	A253365	0	52.00	00022550	BILL RENSHAW	OFFICIAL 10/3 FRHS
Total for check number 436213			52.00			
Check Number 436214						
4614	1493R	1	200.00	61254	RHYTHM BEE, INC.	RENEWAL SUBSCRIPTION BAND PROGRAM BUNDLE (WIND STUDIES, ACCELERATED RHYTHM, MAESTRONOME)
Total for check number 436214			200.00			
Check Number 436215						
8654	A235223	0	120.00	49194	JASON RICKS	FRHS 9/23 FOOTBALL
Total for check number 436215			120.00			
Check Number 436216						
1994	S250271	0	92.00	47794	SUSIE ROLLIN	OFFICIAL 10/8 KHS
Total for check number 436216			92.00			
Check Number 436217						
1994	9/27-9/29/13	0	79.37	41385	RUTH N KEYES	TRAVEL
Total for check number 436217			79.37			
Check Number 436218						
1994	A250298	0	92.00	43637	MICHAEL SARAP	OFFICIAL 10/3 KHS
Total for check number 436218			92.00			
Check Number 436219						
1993	M102725	1	55.00	61259	SCHOLASTIC INC.	PLEASE SEE MAGAZINE LIST ATTACHED FOR 2013-2014

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	M102725	2	52.50	61259	SCHOLASTIC INC.	PLEASE SEE ATTACHED MAGAZINE LIST FOR 2013-2014
1993	M102725	99	10.75	61259	SCHOLASTIC INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 436219			118.25			
Check Number 436220						
4614	KHES 2013/14	0	127.50	53548	THE E.W. SCRIPPS COMPANY	SPELLING BEE REG.
Total for check number 436220			127.50			
Check Number 436221						
1994	A253368	0	52.00	53724	RON SHIELDS	OFFICIAL 10/3 FRHS
Total for check number 436221			52.00			
Check Number 436222						
1994	9/3-9/30/13	0	30.51	63879	ANDREA DAWN SMITH	MILEAGE
Total for check number 436222			30.51			
Check Number 436223						
1994	A233931	0	40.00	58651	KATHERINE GAYLE SMITH	GATE 10/9 CHS
Total for check number 436223			40.00			
Check Number 436224						
4614	KHS GOLF	0	990.00	61200	SPARTAN ATHLETIC CLUB GOLF BOOSTER	KHS GOLF 10/14 & 15
Total for check number 436224			990.00			
Check Number 436225						
1994	9/27-9/29/13	0	117.40	58005	JAMES H STITT	TRAVEL
Total for check number 436225			117.40			
Check Number 436226						
1994	9/11-9/25/13	0	34.01	62382	SUSAN STUMM	MILEAGE
1993	8/23-8/28/13	0	17.85	62382	SUSAN STUMM	MILEAGE
Total for check number 436226			51.86			
Check Number 436227						
4614	KOMEN 3 DAY	1	0.00	49666	SUSAN G KOMEN BREAST CANCER	PLEASE RUSH CHECK BY 10/15/13 AND NOTE IN MEMO LINE PARTICIPANT ID: 5888105 - GINA LOUISE SMITH EVENT ID 1831. MAIL TO ADDRESS SHOWN IN NOTES. DONATION
4614	KOMEN 3 DAY	2	0.00	49666	SUSAN G KOMEN BREAST CANCER	PLEASE RUSH AND MAIL CHECK BY 10-15-13 TO: SUSAN G. KOMEN / NOTE PARTICIPANT ID 7069081 WENDY R. KISTLER EVENT ID 1831 IN MEMO LINE
Total for check number 436227			0.00			
Check Number 436228						
1994	REG 1/30-2/1	0	125.00	00017719	T E T A, INC	REG 1/30-2/1KIM BLANN
1994	REG 1/30-2/1	0	50.00	00017719	T E T A, INC	KIM BLANN 2013-2014

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 436228			175.00			
Check Number 436229						
1994	KISD10913	1	405.00	53742	TARRANT COUNTY PUBLIC HEALTH CENTER	PAYMENT FOR HEP B SHOTS FOR EMPLOYEES OF KELLER ISD TO BE GIVEN AT THE TARRANT COUNTY HEALTH DEPARTMENT.
Total for check number 436229			405.00			
Check Number 436230						
1994	REG 10/25-27	0	20.00	53791	TCSS	LEAH BEARD 2013-14
1994	REG 10/25-27	0	95.00	53791	TCSS	LATE REG 10/27/13
Total for check number 436230			115.00			
Check Number 436231						
1994	A250269	0	92.00	49745	JAMES ALLEN TENNISON	OFFICIAL 10/8 KHS
Total for check number 436231			92.00			
Check Number 436232						
1994	DUES 2013-14	0	120.00	00003331	TEXAS ASCD	CHARLES CARROLL 13-14
Total for check number 436232			120.00			
Check Number 436233						
1994	REG 10-23-24	0	115.00	00022739	TEXAS ART EDUCATION ASSOCIATION	REG 11/23-24 K BLANN
1994	REG 10-23-24	0	45.00	00022739	TEXAS ART EDUCATION ASSOCIATION	MBRSHP 2013-14 BLANN
Total for check number 436233			160.00			
Check Number 436234						
1994	REG 11/21-24	0	4,255.00	00022739	TEXAS ART EDUCATION ASSOCIATION	CONV REG 11/21-24
1994	REG 11/21-24	0	1,755.00	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIPS 13-14
Total for check number 436234			6,010.00			
Check Number 436235						
1994	REG 2/12-15	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REG 2/12-15 KIM BLANN
1994	REG 2/12-15	0	100.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REG 2/12-15
1994	REG 2/12-15	0	100.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MBRSHP 2013-14
1994	REG 2/12-15	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MBRSHP 13-14 K BLANN
Total for check number 436235			310.00			
Check Number 436236						
1994	9/4-9/25/13	0	61.75	56152	TONYA TENISE MAJOR	MILEAGE
1993	8/5-8/29/13	0	36.50	56152	TONYA TENISE MAJOR	MILEAGE
Total for check number 436236			98.25			
Check Number 436237						
1994	9/4-9/26/13	0	25.65	43320	TRACY L PAHL	MILEAGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 436237			25.65			
Check Number 436238						
1994	REG 10/24/13	0	150.00	54351	TSSSA	LEAH BEARD 10/24/13
1994	REG 10/24/13	0	25.00	54351	TSSSA	LEAH BEARD 2013-14
Total for check number 436238			175.00			
Check Number 436239						
1994	A230940	0	117.00	57766	MIGUEL ANGEL VARELA JR	OFFICIAL 10/7 HMS
1994	A253784	0	117.00	57766	MIGUEL ANGEL VARELA JR	OFFICIAL 10/8 KMS
Total for check number 436239			234.00			
Check Number 436240						
8653	037484800012	1	540.62	63366	VICTORY TEAM APPAREL, INC.	PI4409 MGO...SOLID METALLIC CHEERLEADING POM: GOLD
8653	037484800012	99	39.86	63366	VICTORY TEAM APPAREL, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 436240			580.48			
Check Number 436241						
1994	A233999	0	92.00	62534	BRIAN WIGGINS	OFFICIAL 10/9 CHS
Total for check number 436241			92.00			
Check Number 436242						
1994	A234518	0	92.00	62535	KARL R. WRIGHT	OFFICIAL 10/9 CHS
Total for check number 436242			92.00			
Check Number V8477						
1994	794008866636	0	100.00	00002286	ALLIED WASTE SERVICES	HLE
1994	794008866636	0	100.00	00002286	ALLIED WASTE SERVICES	HES
1994	794008866636	0	100.00	00002286	ALLIED WASTE SERVICES	PGE
1994	794008866636	0	100.00	00002286	ALLIED WASTE SERVICES	LES
1994	794008866636	0	100.00	00002286	ALLIED WASTE SERVICES	FSE
1994	794008866636	0	100.00	00002286	ALLIED WASTE SERVICES	IES
1994	794008866636	0	183.75	00002286	ALLIED WASTE SERVICES	ISM
1994	794008866636	0	100.00	00002286	ALLIED WASTE SERVICES	KHE
1994	794008866636	0	275.00	00002286	ALLIED WASTE SERVICES	KHS
1994	794008866636	0	183.75	00002286	ALLIED WASTE SERVICES	KLC
1994	794008866636	0	105.00	00002286	ALLIED WASTE SERVICES	KMS
1994	794008866636	0	183.75	00002286	ALLIED WASTE SERVICES	HMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	794008866636	0	100.00	00002286	ALLIED WASTE SERVICES	LSE
1994	794008866636	0	105.00	00002286	ALLIED WASTE SERVICES	NRE
1994	794008866636	0	225.00	00002286	ALLIED WASTE SERVICES	FRH
1994	794008866636	0	105.00	00002286	ALLIED WASTE SERVICES	PES
1994	794008866636	0	100.00	00002286	ALLIED WASTE SERVICES	EDC
1994	794008866636	0	175.00	00002286	ALLIED WASTE SERVICES	RES
1994	794008866636	0	100.00	00002286	ALLIED WASTE SERVICES	SGE
1994	794008866636	0	183.75	00002286	ALLIED WASTE SERVICES	SKI
1994	794008866636	0	236.25	00002286	ALLIED WASTE SERVICES	TCH
1994	794008866636	0	183.75	00002286	ALLIED WASTE SERVICES	TMI 3-0794-7079877
1994	794008866636	0	183.75	00002286	ALLIED WASTE SERVICES	TSM
1994	794008866636	0	175.00	00002286	ALLIED WASTE SERVICES	TVM
1994	794008866636	0	100.00	00002286	ALLIED WASTE SERVICES	WLE
1994	794008866636	0	100.00	00002286	ALLIED WASTE SERVICES	OPS
1994	794008866636	0	183.75	00002286	ALLIED WASTE SERVICES	BCI
1994	794008866636	0	175.00	00002286	ALLIED WASTE SERVICES	WRE
1994	794008866636	0	100.00	00002286	ALLIED WASTE SERVICES	ERE
1994	794008866636	0	100.00	00002286	ALLIED WASTE SERVICES	WSE
1994	794008866636	0	175.00	00002286	ALLIED WASTE SERVICES	FRE
1994	794008866636	0	105.00	00002286	ALLIED WASTE SERVICES	BES
1994	794008866636	0	100.00	00002286	ALLIED WASTE SERVICES	BPE
1994	794008866636	0	105.00	00002286	ALLIED WASTE SERVICES	BWE
1994	794008866636	0	288.75	00002286	ALLIED WASTE SERVICES	CHS
1994	794008866636	0	105.00	00002286	ALLIED WASTE SERVICES	CTI
1994	794008866636	0	100.00	00002286	ALLIED WASTE SERVICES	DST
1994	794008866636	0	100.00	00002286	ALLIED WASTE SERVICES	ELC
1994	794008866636	0	100.00	00002286	ALLIED WASTE SERVICES	FES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	794008866636	0	100.00	00002286	ALLIED WASTE SERVICES	CES
1994	794008866636	0	183.75	00002286	ALLIED WASTE SERVICES	FHM
Total for check number V8477			5,725.00			
Check Number V8478						
4614	B3153580FR	0	4,406.68	00005486	SCHOLASTIC BOOK FAIRS INC	FAIR ID # 3153580
Total for check number V8478			4,406.68			
Check Number V8479						
1993	8026816938	1	3,681.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7103319843
Total for check number V8479			3,681.14			
Check Number V8480						
1994	ROBINSON2014	0	130.00	00007632	TASBO	DEARCY ROBINSON 13-14
Total for check number V8480			130.00			
Check Date 10/17/2013						
Check Number 436243						
1994	# 109479	1	119.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	ASCA MEMBERSHIP FOR JOANIE PATRICK-COUNSELOR
1994	# 109479	2	10.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	PURCHASE ORDER PROCESSING FEE
Total for check number 436243			129.00			
Check Number 436244						
1994	A253782	0	117.00	62429	CHRIS AKIN	KMS VS TSM
Total for check number 436244			117.00			
Check Number 436245						
1994	A256013	0	92.00	43719	DAVID ALVERSON	FRHS VS SOUTHLAKE
Total for check number 436245			92.00			
Check Number 436246						
1993	134659	1	300.00	62814	RECOGNITION, INC	PURPLE & WHITE TASSELS - 2013
Total for check number 436246			300.00			
Check Number 436247						
1994	A247831	0	50.00	61460	KATRINA LEIGH BALL	FRHS
1994	A247831	0	50.00	61460	KATRINA LEIGH BALL	CENTRAL VS
Total for check number 436247			100.00			
Check Number 436248						
1993	A226040	0	97.50	62083	JOHN WHITWORTH BOYD	OFFICER 6/8/2013
Total for check number 436248			97.50			
Check Number 436249						
8654	2374-1	1	238.80	63977	RADIA ENTERPRISES, INC.	ITEM 220 SCRUB TOP

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	2374-1	2	252.00	63977	RADIA ENTERPRISES, INC.	ITEM 305, SCRUB BOTTOM
8654	2374-1	99	24.00	63977	RADIA ENTERPRISES, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 436249			514.80			
Check Number 436250						
1994	A253358	0	52.00	51174	WESLEY C CARLTON	FRHS VS NW
Total for check number 436250			52.00			
Check Number 436251						
4614	533162	1	600.00	55205	CICI'S PIZZA ***USE V# 67230***	100 LARGE PIZZAS
4614	533162	2	20.00	55205	CICI'S PIZZA ***USE V# 67230***	DELIVERY FEE
4614	533162	3	50.00	55205	CICI'S PIZZA ***USE V# 67230***	TIP
Total for check number 436251			670.00			
Check Number 436252						
1994	A256011	0	72.00	52201	JERRY CLARK	FRHS VS SOUTHLAKE
Total for check number 436252			72.00			
Check Number 436253						
2404	SEPT MILEAGE	0	42.71	55951	DEONNA LEIGH CLUCK	9/5 -9/26
2404	AUG MILEAGE	0	14.24	55951	DEONNA LEIGH CLUCK	8/21-8/23
Total for check number 436253			56.95			
Check Number 436254						
1994	A234000	0	92.00	55535	MARK W COHEN	CHS VS TCHS
Total for check number 436254			92.00			
Check Number 436255						
1994	SEPT	0	54.24	49314	STACY CRABB	9/3 -9/30
Total for check number 436255			54.24			
Check Number 436256						
1994	A250275	0	72.00	63798	CRISTIN CRUZ	KHS VB VS TCHS
Total for check number 436256			72.00			
Check Number 436257						
4614	CHS PARADE	0	120.00	40576	SCOTT ALLAN CRYER	CHS PARADE 10/21/13
Total for check number 436257			120.00			
Check Number 436258						
1994	A250297	0	92.00	59746	JOHN M CURRAN JR	KHS FB VS CHS
Total for check number 436258			92.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 436259</b>						
1994	845989-01	1	0.00	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
1994	845117-04	1	0.00	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
1994	846904-00	1	0.00	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
1994	846134-01	1	0.00	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
1994	845847-00	1	0.00	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
1994	844709-01	1	0.00	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
1994	846000-00	1	0.00	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
<b>Total for check number 436259</b>			0.00			
<b>Check Number 436260</b>						
1994	CTE MILEAGE	0	63.68	57653	DEANNISE BROOKS ALLEN-CARSON	8/5 - 8/15/13
<b>Total for check number 436260</b>			63.68			
<b>Check Number 436261</b>						
8674	1855917	0	110.14	00023231	DECOTY COFFEE COMPANY	ANNEX
8674	1855913	0	479.54	00023231	DECOTY COFFEE COMPANY	EDC
<b>Total for check number 436261</b>			589.68			
<b>Check Number 436262</b>						
1994	#117	1	210.00	60534	PHILLIP G DOMINGUEZ	DO NOT MAIL OR FAX VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
1994	#118	1	810.00	60534	PHILLIP G DOMINGUEZ	DO NOT MAIL OR FAX VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
<b>Total for check number 436262</b>			1,020.00			
<b>Check Number 436263</b>						
1993	3370	1	585.00	00019936	DOWN PATT	OVERLAYS
1993	3370	2	585.00	00019936	DOWN PATT	LOIN CLOTHS
1993	3370	3	405.00	00019936	DOWN PATT	SLEEVES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3370	4	1,650.00	00019936	DOWN PATT	SEQUIN GAUNTLETS
1993	3370	5	75.00	00019936	DOWN PATT	SHIPPING AND INSURANCE
<b>Total for check number 436263</b>			<b>3,300.00</b>			
<b>Check Number 436264</b>						
1994	2014-2015	1	89.94	00023702	EDITORIAL PROJECTS IN EDUCATION	SUBSCRIPTION RENEWAL FOR RANDY REID, JAN 2014-JAN 2015
<b>Total for check number 436264</b>			<b>89.94</b>			
<b>Check Number 436265</b>						
4614	OCT 18-20 13	1	4,320.00	64022	EDWARDSVILLE CUSD 7	FACILITY RENTAL FOR CHS BAND DURING REGIONAL BANDS OF AMERICA COMPETITION IN ST. LOUIS ILLINOIS COT 18 - 20, 2013
<b>Total for check number 436265</b>			<b>4,320.00</b>			
<b>Check Number 436266</b>						
1994	25-71934-01	1	138.50	61627	ELLIOTT ELECTRIC SUPPLY	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS/ EQUIPMENT ELECTRONIC) DISTRICT WIDE (USAGE) WARE/H
<b>Total for check number 436266</b>			<b>138.50</b>			
<b>Check Number 436267</b>						
1994	118541	1	178.00	57874	EMPOWERING WRITERS, LLC	THE ESSENTIAL GUIDE TO GRADE 4 WRITING
1994	118541	2	26.70	57874	EMPOWERING WRITERS, LLC	SHIPPING
<b>Total for check number 436267</b>			<b>204.70</b>			
<b>Check Number 436268</b>						
2114	50566090	1	321.26	62270	A. DAIGGER & COMPANY, INC.	ITEM#INP283001 INFROTECK SET D SCIENCE READING
2114	50566090	2	267.71	62270	A. DAIGGER & COMPANY, INC.	ITEM# INP283003 INFROTECK SET D SOCIAL STUDIES READING
2114	50566090	3	33.96	62270	A. DAIGGER & COMPANY, INC.	ITEM# INP383026 INFROTECK BRAINY BRAIN
2114	50566090	4	33.96	62270	A. DAIGGER & COMPANY, INC.	ITEM# INP383116 BUILDING A TREE HOUSE
2114	50566090	6	33.96	62270	A. DAIGGER & COMPANY, INC.	ITEM # INP383046 COUNTRY VET
2114	50566090	7	33.96	62270	A. DAIGGER & COMPANY, INC.	ITEM # INP383056 DARCY GOES FOR A RIDE
2114	50566090	8	33.96	62270	A. DAIGGER & COMPANY, INC.	ITEM # INP383066 DISEASE DECTIVES
2114	50566090	9	33.96	62270	A. DAIGGER & COMPANY, INC.	ITEM # INP383126 DRAW YOUR OWN CARTOONS
2114	50566090	10	33.96	62270	A. DAIGGER & COMPANY, INC.	ITEM # INP383136 EARTHQUAKES
2114	50566090	12	33.96	62270	A. DAIGGER & COMPANY, INC.	ITEM # INP383166 KITCHEN SCIENCE 6-PACK
2114	50566090	14	33.96	62270	A. DAIGGER & COMPANY, INC.	ITEM # INP383176 RESCUE
2114	50566090	15	33.96	62270	A. DAIGGER & COMPANY, INC.	ITEM # INP383186 SHARK GIRL
2114	50566090	17	33.96	62270	A. DAIGGER & COMPANY, INC.	ITEM # INP383096 STRANGE SUCKERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 436268			962.53			
Check Number 436269						
1994	1258354	1	62.47	00021371	FIVE STAR FORD OF TEXAS LTD	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	1258078	1	62.47	00021371	FIVE STAR FORD OF TEXAS LTD	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
Total for check number 436269			124.94			
Check Number 436270						
1994	9254397707	1	302.02	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE MAINT. DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	9255303068	1	28.28	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE MAINT. DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	9255303050	1	49.32	00001173	W.W. GRAINGER, INC.	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES DIST WIDE WARE/H
Total for check number 436270			379.62			
Check Number 436271						
1994	6239522	1	186.14	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	6239372	1	172.54	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	6239371	1	330.08	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
Total for check number 436271			688.76			
Check Number 436272						
1993	121020150800	1	115.64	00019369	JASON'S DELI	FOOD FOR KISD EMPLOYEES SERVING AS JUDGES FOR THE HONOR BAND AUDITIONS HELD AT ISMS ON OCTOBER 20TH, 2012. TRIALS RUN FROM 8AM-3PM
Total for check number 436272			115.64			
Check Number 436273						
1994	S100164772.2	1	16.12	00007692	JOHNSTONE SUPPLY INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	S100164772.3	1	98.76	00007692	JOHNSTONE SUPPLY INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	S100165352.2	1	22.33	00007692	JOHNSTONE SUPPLY INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
Total for check number 436273			137.21			
Check Number 436274						
1994	SEPT 2013	1	562.50	00001243	BOBBYE A LOHRENZ	COMPENSATORY EDUCATION HOME INSTRUCTION
1994	09/30/13	2	38.42	00001243	BOBBYE A LOHRENZ	CEHI TRAVEL
Total for check number 436274			600.92			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 436275</b>						
6603	20130289	1	47,420.48	57879	LONE STAR FURNISHINGS, LLC	AUDITORIUM SEATING FOR PARKVIEW ELEMENTARY SCHOOL AS PER QUOTE
<b>Total for check number 436275</b>			47,420.48			
<b>Check Number 436276</b>						
2404	02778	1	52.67	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	02779	1	18.98	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	02995	1	80.33	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	02044	1	7.90	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
<b>Total for check number 436276</b>			159.88			
<b>Check Number 436277</b>						
8674	REIM	0	100.00	58207	LUCY T BUSHONG	SUNSHINE ADV
<b>Total for check number 436277</b>			100.00			
<b>Check Number 436278</b>						
4614	023314	1	1,398.20	40116	MASON'S PAINT & AUTOBODY, INC	REPAIR DAMAGE TO VAN #7 AS QUOTED ON ESTIMATE AS ATTACHMENT
<b>Total for check number 436278</b>			1,398.20			
<b>Check Number 436279</b>						
1994	00291516	1	11.45	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	00291487	1	54.76	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
<b>Total for check number 436279</b>			66.21			
<b>Check Number 436280</b>						
1994	24889	1	733.50	00002137	OLEN WILLIAMS INC	SERVICE / REPAIRS FOR THE SCOREBOARDS DIST WIDE (USAGE)
<b>Total for check number 436280</b>			733.50			
<b>Check Number 436281</b>						
4614	24267	1	1,263.25	53028	PEPWEAR LLC	5000 ROYAL HEAVY COTTON ADULT TEE. DESIGN ID 28085 KELLER MIDDLE SCHOOL BAND SHIRT 2013. SIZES: AS-82, AM-52, ALG-11, AXL 10
4614	24267	2	10.15	53028	PEPWEAR LLC	5000_2X ROYAL BLUE HEAVY COTTON ADULT TEE SIZE: 2X
4614	24267	3	11.15	53028	PEPWEAR LLC	5000_3X ROYAL BLUE HEAVY COTTON ADULT TEE
<b>Total for check number 436281</b>			1,284.55			
<b>Check Number 436282</b>						
1994	712498	1	18,913.16	45059	PETROLEUM TRADERS CORPORATION	ULTRA LE DIESEL USED IN BUSES, WHITE FLEET
1994	712498	2	2,978.68	45059	PETROLEUM TRADERS CORPORATION	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS, MOWERS
1994	712498	3	32.69	45059	PETROLEUM TRADERS CORPORATION	FUEL TAXES AND FEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 436282			21,924.53			
Check Number 436283						
1993	81000006	0	24.50	00010727	PROCOMPUTING CORPORATION	P O 13000571
1993	81000005	0	24.50	00010727	PROCOMPUTING CORPORATION	P O 13000571
Total for check number 436283			49.00			
Check Number 436284						
1994	39996	1	374.35	40503	ROADRUNNER TRAFFIC SUPPLY INC	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (SAFETY, EXIT, TRAFFIC, ETC) DIST WIDE (USAGE)
Total for check number 436284			374.35			
Check Number 436285						
1993	4429	1	17,500.00	52596	SAFESCHOOLS, LLC	WEB-BASED PROFESSIONAL DEVELOPMENT MANAGEMENT SYSTEM
Total for check number 436285			17,500.00			
Check Number 436286						
1994	94998	1	450.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	WELDING PARTS / SUPPLIES FOR THE GRDS AND MAINT. OXYGEN, NITROGEN, ARGON GAS, ACETYLENE, ETC.
Total for check number 436286			450.00			
Check Number 436287						
4614	5888105	1	0.00	49666	SUSAN G KOMEN BREAST CANCER	PLEASE RUSH CHECK BY 10/15/13 AND NOTE IN MEMO LINE PARTICIPANT ID: 5888105 - GINA LOUISE SMITH EVENT ID 1831. MAIL TO ADDRESS SHOWN IN NOTES. DONATION
Total for check number 436287			0.00			
Check Number 436288						
4614	7069081	2	0.00	49666	SUSAN G KOMEN BREAST CANCER	PLEASE RUSH AND MAIL CHECK BY 10-15-13 TO: SUSAN G. KOMEN / NOTE PARTICIPANT ID 7069081 WENDY R. KISTLER EVENT ID 1831 IN MEMO LINE
Total for check number 436288			0.00			
Check Number 436289						
1994	2061	1	549.00	64024	THEATREWORLD BACKDROPS, LLC	BACKDROP RENTAL FOR "INTO THE WOODS"
1994	2061	2	290.00	64024	THEATREWORLD BACKDROPS, LLC	LEGS RENTAL FOR "INTO THE WOODS"
1994	2061	3	210.00	64024	THEATREWORLD BACKDROPS, LLC	HEADER RENTAL FOR "INTO THE WOODS"
1994	2061	4	112.00	64024	THEATREWORLD BACKDROPS, LLC	SHIPPING
Total for check number 436289			1,161.00			
Check Number 436290						
1994	39840154-00	1	1,260.00	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
Total for check number 436290			1,260.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V8481</b>						
1994	28086	1	299.00	48463	C & P PUMP SERVICES INC	SERVICE /REPAIRS TO PUMPS AN MOTORS DIST WIDE (USAGE)
<b>Total for check number V8481</b>			299.00			
<b>Check Number V8482</b>						
4614	208111531485	1	104.01	00018737	CLASSROOM DIRECT	ITEM #6-1434031-222 24 BEST RITE ECONOMY LAPBOARDS
<b>Total for check number V8482</b>			104.01			
<b>Check Number V8483</b>						
1994	208851	1	188.00	44893	D & J SPORTS INCORPORATED	LZR PRO KNEE FEMALE SWIM SUIT
<b>Total for check number V8483</b>			188.00			
<b>Check Number V8484</b>						
1994	5095127	1	181.77	00001096	DEMCO, INC.	P804320 CUT-CORNER FILE CASE QTY AND COLORS NEEDED: 10 - RED 26 - ROYAL BLUE
1994	5094015	1	329.99	00001096	DEMCO, INC.	PRODUCT #WS12404070 ROLL 40X40 PLAIN SECURITY TAGS 9.5 MHZ
1994	5094015	2	112.82	00001096	DEMCO, INC.	PRODUCT #WN14200320 KAPCO EASY COVER II BOOK COVER
1994	5094015	3	151.90	00001096	DEMCO, INC.	PRODUCT #WN14200290 KAPCO EASY COVER II BOOK COVER
<b>Total for check number V8484</b>			776.48			
<b>Check Number V8485</b>						
1993	949439250	1	34,368.75	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	1043194 9780669014341 GREAT SOURCE SCIENCESAURUS RED HARDCOVER GRADES 2-3 2009 PLUS COMPLIMENTARY (294) 1043194 9780669014341 GREAT SOURCE
1993	949439250	2	8,862.75	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	052915 9780669529159 GREAT SOURCE SCIENCESAURUS HANDBOOK HARD COVER 2006 PLUS 76 COMPLIMENTARY COPIES OF 052915 9780669529159 GREAT SOURCE SCIENCESAURUS HANDBOOK HARD COVER 2006
1993	949439250	99	4,537.46	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V8485</b>			47,768.96			
<b>Check Number V8486</b>						
1993	05768052	0	48.00	00009210	J W PEPPER & SON, INC	PO 13011455
<b>Total for check number V8486</b>			48.00			
<b>Check Number V8487</b>						
1994	200545	1	460.00	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	200544	1	476.97	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
<b>Total for check number V8487</b>			936.97			
<b>Check Number V8488</b>						
1994	66200746	1	1,134.14	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	66200823	1	15.58	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	66214946	1	320.30	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	66245086	1	85.52	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	66252775	1	427.62	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	66290688	1	1,062.31	58322	JOHN DEERE LANDSCAPES, INC	PARTS / SUPPLIES FOR THE (INDOOR) PEST CONTROL DIST WIDE (USAGE)
<b>Total for check number V8488</b>			<b>3,045.47</b>			
<b>Check Number V8489</b>						
1994	109595	1	32.30	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
<b>Total for check number V8489</b>			<b>32.30</b>			
<b>Check Number V8490</b>						
1994	1255944	1	351.50	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1994	1255900	1	129.25	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
<b>Total for check number V8490</b>			<b>480.75</b>			
<b>Check Number V8491</b>						
1994	0880-274452	1	8.68	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-274454	1	100.56	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-274490	1	219.98	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-274511	1	460.24	42482	O'REILLY AUTO PARTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	0880-274513	1	442.66	42482	O'REILLY AUTO PARTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	0880-274843	1	25.16	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-275011	1	82.96	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-275014	1	75.41	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-274551	1	70.28	42482	O'REILLY AUTO PARTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V8491</b>			<b>1,485.93</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V8492</b>						
1994	70078	1	199.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM# 2005A DIECUT BLADES
1994	69676	1	509.98	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #DL404-300, XYRON DUAL SIDED LAMINATE FOR MODEL 2500, 25"X300' ROLL
1994	70049	1	1,019.96	00013500	PRECISION BUSINESS MACHINES, INC	DL404-300 TWO SIDED LAMINATION FILM
1994	70078	2	389.85	00013500	PRECISION BUSINESS MACHINES, INC	ITEM# 2304T - 23" TTP - HUNTER GREEN THERMAL PAPER
1994	70078	3	259.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM# 2302T - 23" TTP - RED THERMAL PAPER
1994	70078	4	389.85	00013500	PRECISION BUSINESS MACHINES, INC	ITEM# 2301T - 23" TTP BLUE THERMAL PAPER
1994	70078	5	259.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM# 2300T - 23" TTP BLACK THERMAL PAPER
1994	70078	6	105.00	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING 7%
1994	69676	99	35.69	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
1994	70049	99	71.40	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V8492</b>			<b>3,241.43</b>			
<b>Check Number V8493</b>						
1993	1233340-00	1	30,406.13	00012692	PROFESSIONAL TURF PRODUCTS INC	REELMASTER 3100-D 32"8 BLADE CUTTING UNIT, 32" LIFT ARM KIT, 32" DPA REAR ROLLER SCRAPER KIT, 400 HR FILTER MAINT. KIT
1993	1233347-00	2	6,345.00	00012692	PROFESSIONAL TURF PRODUCTS INC	GL-9 PREMIUM 2-COLUMN SPACE-SAVING DESIGN, GOLF FREIGHT/SETUP/ DELIVERY FOR DFW METROPLEX AREA.
<b>Total for check number V8493</b>			<b>36,751.13</b>			
<b>Check Number V8494</b>						
1994	144399 00	1	462.90	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
<b>Total for check number V8494</b>			<b>462.90</b>			
<b>Check Number V8495</b>						
1994	3210565460	1	414.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7105571141
4614	3210565460	1	152.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7105571141
<b>Total for check number V8495</b>			<b>567.23</b>			
<b>Check Number V8496</b>						
1994	829 1779323	1	700.30	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FOR THE MAINTENANCE AND GROUNDS DEPARTMENTS 2013-14 YR.
1994	829 1776451	1	593.70	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FOR THE MAINTENANCE AND GROUNDS DEPARTMENTS 2013-14 YR.
1994	829 1776452	1	695.13	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FOR THE MAINTENANCE AND GROUNDS DEPARTMENTS 2013-14 YR.



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	829 1779322	1	593.04	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FOR THE MAINTENANCE AND GROUNDS DEPARTMENTS 2013-14 YR.
Total for check number V8496			2,582.17			
Check Number V8497						
1994	S1206302.001	1	771.00	54514	WINSTON WATER COOLER OF FTW	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND BOILERS ETC. SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
Total for check number V8497			771.00			
Check Number V8498						
1994	76922	1	1,594.80	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE AND PARTS/SUPPLIES REPAIR DIST WIDE (USAGE)
Total for check number V8498			1,594.80			
Check Date 10/18/2013						
Check Number 436291						
1994	A247884	0	127.00	51532	BRENT ALLEN	FRHS VS KHS
Total for check number 436291			127.00			
Check Number 436292						
1994	A247850	0	140.00	53663	CHAD C ALLEN	SECURITY CHS VS TCHS
Total for check number 436292			140.00			
Check Number 436293						
1994	A251518	0	60.00	00012888	BRAD ALLRED	FRHS VS KHS
Total for check number 436293			60.00			
Check Number 436294						
1994	#500	1	150.00	48274	LARRY BARTON	BAND CLINIC FOR TSMS ON OCTOBER 12, 2013
Total for check number 436294			150.00			
Check Number 436295						
1994	A256022	0	92.00	00007968	ALLEN BENNETT	FRHS VS KHS VB
Total for check number 436295			92.00			
Check Number 436296						
1994	OCT MILEAGE	0	112.34	46925	BLAIRE ALANDA BEATY HANCOCK	OCT AVID MTG
Total for check number 436296			112.34			
Check Number 436297						
1994	A247891	0	60.00	00011298	DONALD L. BLEVINS	CHS VS TCHS
1994	A251520	0	60.00	00011298	DONALD L. BLEVINS	FRHS VS KHS
Total for check number 436297			120.00			
Check Number 436298						
1994	A251533	0	50.00	57987	CECIL LEON BOWMAN	FRHS VS KHS VB
1994	A251504	0	50.00	57987	CECIL LEON BOWMAN	CHS VS TCHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 436298			100.00			
Check Number 436299						
1994	A251519	0	40.00	00011299	JACK BRAGG	FRHS VS KHS
Total for check number 436299			40.00			
Check Number 436300						
1994	TASSP 10/23	0	80.00	58711	BYRON NELSON HIGH SCHOOL	TASSP REGION MEETING
Total for check number 436300			80.00			
Check Number 436301						
1994	A247861	0	140.00	59533	BRANDON CALVIN	SECURITY FRHS VS KHS
Total for check number 436301			140.00			
Check Number 436302						
1994	A247864	0	140.00	56238	ROBERT EDWARD CARTE	SECURITY FRHS VS KHS
1994	A247855	0	140.00	56238	ROBERT EDWARD CARTE	SECURITY CHS VS TCHS
Total for check number 436302			280.00			
Check Number 436303						
1994	OCT 14 2013	1	75.00	61258	AMANDA ASHLEY COX	CLARINET SECTIONALS FOR FOR TSMS BAND ON OCTOBER 12, 2013
Total for check number 436303			75.00			
Check Number 436304						
1994	A247876	0	107.00	61358	MARK CROW	CHS VS TCHS
Total for check number 436304			107.00			
Check Number 436305						
1994	A247863	0	140.00	00008717	BOBBY WAYNE CURE	SECURITY FRHS VS KHS
Total for check number 436305			140.00			
Check Number 436306						
8654	JAN 11 2014	1	0.00	49240	DALLAS BASKETBALL LIMITED	TO PURCHASE STUDENT AND FAMILY TICKETS FOR THE GERMAN CLUB NIGHT ON 1-11-2014
8654	JAN 11 2014	2	0.00	49240	DALLAS BASKETBALL LIMITED	STUDENT AND FAMILY TICKETS FOR GERMAN NIGHT AT THE MAVERICKS 1-11-2014
Total for check number 436306			0.00			
Check Number 436307						
1994	SEPT TRAVEL	0	56.33	51653	DARLENE F WATERS	9/3 - 9/27
Total for check number 436307			56.33			
Check Number 436308						
1994	A230035	0	50.00	47591	BRYAN DAVIS	ISMS VS CTM
Total for check number 436308			50.00			
Check Number 436309						
1994	A247857	0	140.00	47867	RODNEY L DAVIS	SECURITY CHS VS TCHS
Total for check number 436309			140.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 436310</b>						
1994	A227166	0	82.00	61283	JOSE A. DELEON	TMS FB VS ISMS
1994	A227402	0	117.00	61283	JOSE A. DELEON	FHMS VS HMS
<b>Total for check number 436310</b>			199.00			
<b>Check Number 436311</b>						
1994	A250282	0	52.00	53630	ROBERT DEWAYNE DILLDINE	KMS VS FHMS
<b>Total for check number 436311</b>			52.00			
<b>Check Number 436312</b>						
1994	A256012	0	92.00	00018830	DOUGLAS D. EDWARDS	FRHS VB VS SOUTHLAKE
<b>Total for check number 436312</b>			92.00			
<b>Check Number 436313</b>						
1994	TABE TRAVEL	0	140.00	54495	EVELYN I MARTINEZ	TABE 10/8 -10/11
<b>Total for check number 436313</b>			140.00			
<b>Check Number 436314</b>						
1994	A227165	0	82.00	61436	JAMES RAY GASTON	TMS VS ISMS
<b>Total for check number 436314</b>			82.00			
<b>Check Number 436315</b>						
1994	A227167	0	82.00	62531	MICHAEL GAY	TMS VS ISMS
<b>Total for check number 436315</b>			82.00			
<b>Check Number 436316</b>						
1994	A251537	0	85.00	55376	JOEL ALLAN GERBER	FRHS VS KHS
1994	A251508	0	75.00	55376	JOEL ALLAN GERBER	CHS VS TCHS
<b>Total for check number 436316</b>			160.00			
<b>Check Number 436317</b>						
1994	A234502	0	72.00	56605	RICHARD GRAVES	CHS VS TCHS VB
<b>Total for check number 436317</b>			72.00			
<b>Check Number 436318</b>						
1994	A247862	0	140.00	53851	WILLIAM C HAPP	SECURITY FRHS VS KSH
<b>Total for check number 436318</b>			140.00			
<b>Check Number 436319</b>						
1994	A247865	0	140.00	53778	JOHNATHAN L. HICKS	SECURITY FRHS VS KHS
<b>Total for check number 436319</b>			140.00			
<b>Check Number 436320</b>						
8654	NOV 2 2013	1	1,720.90	57668	EXECUTIVE COACH INC.	DEPOSIT FOR 1,720.90 TRANSPORTATION FOR BAND CONTEST FOR THE STUDENTS ON 11/02/13 TO AUSTIN TX. ALAMO SERIES FINALE
<b>Total for check number 436320</b>			1,720.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 436321</b>						
1994	A247866	0	140.00	58025	BARRY HOPE	SECURITY FRHS VS KHS
1994	A247856	0	140.00	58025	BARRY HOPE	SECURITY CHS VS TCHS
<b>Total for check number 436321</b>			280.00			
<b>Check Number 436322</b>						
1994	4932-1P-7213	1	3,095.00	61235	AGILE SPORTS TECHNOLOGIES	ONLINE VIDEO SOFTWARE FOR CHS FOOTBALL PROGRAM
<b>Total for check number 436322</b>			3,095.00			
<b>Check Number 436323</b>						
1994	A247879	0	127.00	61370	MONTY S. HUFFMAN	FRHS VS KHS
<b>Total for check number 436323</b>			127.00			
<b>Check Number 436324</b>						
2114	DEC 5-7 2013	1	250.00	55935	IMP/INTERNATIONAL MEETING PLANNERS	REGISTRATION FOR VICTORIA MILES AND SANDRA PENA TO ATTEND THE 2013 STATEWIDE PARENTAL INVOLVEMENT CONFERENCE, DECEMBER 5-7, 2013, GALVESTON, TEXAS
<b>Total for check number 436324</b>			250.00			
<b>Check Number 436325</b>						
1994	A256024	0	72.00	62419	AMY J. JAMES	FRHS VS KHS VB
<b>Total for check number 436325</b>			72.00			
<b>Check Number 436326</b>						
1994	OCT 3 2013	1	1,100.00	55529	JEFF ISLER GOLF	PRO VIX GOLF BALLS WITH LOGO (30)
1994	OCT 3 2013	2	1,700.00	55529	JEFF ISLER GOLF	TAYLORMADE PENTA 3 GOLF BALLS WITH LOGO (60)
1994	OCT 3 2013	3	700.00	55529	JEFF ISLER GOLF	NIKE SOFT FEEL GOLF BALLS WITH LOGO (40)
<b>Total for check number 436326</b>			3,500.00			
<b>Check Number 436327</b>						
1994	SEPT MILEAGE	0	99.16	53526	JENNIFER D GLICK	9/4-9/30
<b>Total for check number 436327</b>			99.16			
<b>Check Number 436328</b>						
1994	A247892	0	60.00	00017700	ROBERT MICHAEL JOHNSON	CHS VS TCHS
1994	A251521	0	60.00	00017700	ROBERT MICHAEL JOHNSON	FRHS VS KHS
<b>Total for check number 436328</b>			120.00			
<b>Check Number 436329</b>						
1994	A256010	0	72.00	61216	STANLEY P. LANGSTON	FRHS VS SOUTHLAKE
<b>Total for check number 436329</b>			72.00			
<b>Check Number 436330</b>						
1994	SEPT MILEAGE	0	68.53	59779	JENNY MARIE LAWSON	9/4 -9/30
<b>Total for check number 436330</b>			68.53			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 436331</b>						
1994	A247860	0	140.00	43890	JARED LEMOINE	SECURITY FRHS VS KHS
<b>Total for check number 436331</b>			140.00			
<b>Check Number 436332</b>						
1994	A247871	0	107.00	55105	MIKE MCFADDEN	CHS VS TCHS
<b>Total for check number 436332</b>			107.00			
<b>Check Number 436333</b>						
1994	A229777	0	82.00	00022634	RICK MCLELLAN	ISMS VS TVMS
<b>Total for check number 436333</b>			82.00			
<b>Check Number 436334</b>						
1994	A234501	0	92.00	59729	MICHAEL MCQUISTON	CHS VS TCHS
<b>Total for check number 436334</b>			92.00			
<b>Check Number 436335</b>						
1994	A229778	0	82.00	62421	CURTIS ANTHONY MILLETT	ISMS VS TVMS
1994	A250284	0	52.00	62421	CURTIS ANTHONY MILLETT	KHS VS FRHS
<b>Total for check number 436335</b>			134.00			
<b>Check Number 436336</b>						
1994	A227403	0	117.00	55823	MAWAZO NEHESI	FHMS VS HMS
<b>Total for check number 436336</b>			117.00			
<b>Check Number 436337</b>						
1994	A247872	0	107.00	47067	JON NEWBERRY	CHS VS TCHS
<b>Total for check number 436337</b>			107.00			
<b>Check Number 436338</b>						
1994	A251502	0	50.00	60992	PAMELA F STOREY	CHS VS TCHS
1994	A251531	0	65.00	60992	PAMELA F STOREY	FRHS VS KHS
<b>Total for check number 436338</b>			115.00			
<b>Check Number 436339</b>						
1994	A227401	0	117.00	61193	JOSEPH M. PARKS	FHMS VS HMS
<b>Total for check number 436339</b>			117.00			
<b>Check Number 436340</b>						
1994	A247875	0	47.00	59890	JOSEPH PATMAN	CHS VS TCHS
<b>Total for check number 436340</b>			47.00			
<b>Check Number 436341</b>						
1994	A247869	0	107.00	61355	TIM PIERCE	CHS VS TCHS
<b>Total for check number 436341</b>			107.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 436342</b>						
1994	A247854	0	140.00	00016097	DARRELL POTTS	SECURITY CHS VS TCHS
<b>Total for check number 436342</b>			140.00			
<b>Check Number 436343</b>						
1994	A251538	0	85.00	42584	RODOLFO F. RAMIREZ	FRHS VS KHS
1994	A251509	0	75.00	42584	RODOLFO F. RAMIREZ	CHS VS TCHS
<b>Total for check number 436343</b>			160.00			
<b>Check Number 436344</b>						
1994	A247874	0	47.00	59672	ROBERT RAMOS	CHS VS TCHS
<b>Total for check number 436344</b>			47.00			
<b>Check Number 436345</b>						
1994	A229780	0	82.00	00022550	BILL RENSHAW	ISMS VS TVMS
<b>Total for check number 436345</b>			82.00			
<b>Check Number 436346</b>						
1994	A247853	0	140.00	45454	JIMMY RODRIGUEZ	SECURITY CHS VS TCHS
<b>Total for check number 436346</b>			140.00			
<b>Check Number 436347</b>						
1994	A234505	0	92.00	45977	GREG RUSK	CHS VS TCHS
<b>Total for check number 436347</b>			92.00			
<b>Check Number 436348</b>						
1993	751918	0	63.00	59580	RYDER TRUCK RENTAL	967734/02453953 FRH F
1993	751918	0	0.06	59580	RYDER TRUCK RENTAL	P O 13013223 FRH FUEL
1994	752721	1	177.57	59580	RYDER TRUCK RENTAL	TRACTOR RENTAL & ASSOCIATED FEES FOR THE TRUCK RENTAL THAT WILL BE TAKING THE FRHS BAND EQUIP TO THE RICHLAND/FRHS VARSITY FOOTBALL GAME ON 9/26/2013 AT KISD STADIUM IN KELLER TX
1994	753933	1	312.98	59580	RYDER TRUCK RENTAL	TRUCK/TRACTOR RENTAL FOR CHS BAND FOR 2013-2014 SCHOOL YEAR
1994	753513	1	329.54	59580	RYDER TRUCK RENTAL	TRUCK/TRACTOR RENTAL FOR CHS BAND FOR 2013-2014 SCHOOL YEAR
1994	752315	1	186.00	59580	RYDER TRUCK RENTAL	TRACTOR RENTAL & ASSOCIATED FEES FOR THE TRUCK RENTAL THAT WILL BE TAKING THE FRHS BAND EQUIP TO THE LEWISVILLE HEBRON VARSITY FOOTBALL GAME ON 9/13/2013 AT KISD STADIUM IN LEWISVILLE TX
1994	752315	1	166.68	59580	RYDER TRUCK RENTAL	TRUCK/TRACTOR RENTAL FOR CHS BAND FOR 2013-2014 SCHOOL YEAR
1994	751918	1	175.34	59580	RYDER TRUCK RENTAL	TRUCK/TRACTOR RENTAL FOR CHS BAND FOR 2013-2014 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	751918	1	171.57	59580	RYDER TRUCK RENTAL	TRACTOR RENTAL & ASSOCIATED FEES FOR THE TRUCK RENTAL THAT WILL BE TAKING THE FRHS BAND EQUIP TO THE JESUIT VARSITY FOOTBALL GAME ON 9/6/2013 AT KISD
1994	752315	1	407.05	59580	RYDER TRUCK RENTAL	TRUCK RENTAL FOR BAND TO USE TO CARRY EQUIPMENT TO 9 FOOTBALL GAMES
Total for check number 436348			1,989.79			
Check Number 436349						
4614	SECURITY	0	120.00	63868	REYNALDO SANCHEZ	CHS 10/21 PARADE
Total for check number 436349			120.00			
Check Number 436350						
1994	A247851	0	140.00	63324	BLAKE SHIMANEK	SECURITY CHS VS TCHS
Total for check number 436350			140.00			
Check Number 436351						
1994	A234511	0	40.00	58651	KATHERINE GAYLE SMITH	CHS VS TCHS
Total for check number 436351			40.00			
Check Number 436352						
8674	269992	0	185.62	48808	SODEXO, INC. & AFFILIATES	
Total for check number 436352			185.62			
Check Number 436353						
8654	10/22-10/25	0	300.00	40077	SONIC DRIVE-IN	SR FUNDRAISER
Total for check number 436353			300.00			
Check Number 436354						
1994	A247867	0	140.00	00012950	JEFFREY STAFFORD	SECURITY FRHS VS KHS
1994	A247858	0	140.00	00012950	JEFFREY STAFFORD	SECURITY CHS VS TCHS
Total for check number 436354			280.00			
Check Number 436355						
1994	A247870	0	107.00	46321	SANFORD STENNIS	CHS VS TCHS
Total for check number 436355			107.00			
Check Number 436356						
1994	A247896	0	75.00	00018555	ANTHONY M. STODOLSKI	CHS VS TCHS
1994	A251524	0	85.00	00018555	ANTHONY M. STODOLSKI	FRHS VS KHS
Total for check number 436356			160.00			
Check Number 436357						
1994	A247868	0	0.00	59940	BROCK CLINTON STREET	SECURITY CHS VS TCHS
Total for check number 436357			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 436358</b>						
8654	CHS MBRSHP	0	2,131.00	51967	TEXAS FCCLA	131 STUDENTS -30 ADV
<b>Total for check number 436358</b>			2,131.00			
<b>Check Number 436359</b>						
4614	ENTRY 11/2	0	688.00	53807	TMEA REGION II E-C ZONE MS BAND	TIMBERVIEW MS 11/2
<b>Total for check number 436359</b>			688.00			
<b>Check Number 436360</b>						
1994	A247868	0	140.00	63882	BETHANY TODD	SECURITY FRHS VS KHS
<b>Total for check number 436360</b>			140.00			
<b>Check Number 436361</b>						
1994	A247878	0	127.00	59818	RODNEY TURNER	FRHS VS KHS
<b>Total for check number 436361</b>			127.00			
<b>Check Number 436362</b>						
1994	A235043	0	140.00	62697	TIMOTHY A ULRICH	SECURITY CHS VS TCHS
<b>Total for check number 436362</b>			140.00			
<b>Check Number 436363</b>						
2404	SEPT MILEAGE	0	48.25	00009155	VANDA L SOLLENBERGER	9/11 - 9/20
<b>Total for check number 436363</b>			48.25			
<b>Check Number 436364</b>						
4614	06720	1	-26.42	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED: FOOD AND DRINKS FOR THE CAST & CREW FOR THE THEATER PRODUCTION AT FHMS
4614	08168	1	220.41	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED: COSTUMES, PROPS, HARDWARE,PAINT, MAKE-UP , ACCESSORIES AND OTHER MATERIALS FOR THE THEATER PRODUCTION AT FHMS
4614	04037	1	26.72	00023294	WAL-MART STORES TEXAS, LLC	9 YARDS OF FABRIC
4614	04965	1	173.96	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED: FOOD AND DRINKS FOR THE CAST & CREW FOR THE THEATER PRODUCTION AT FHMS
4614	04964	1	29.55	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED: COSTUMES, PROPS, HARDWARE,PAINT, MAKE-UP , ACCESSORIES AND OTHER MATERIALS FOR THE THEATER PRODUCTION AT FHMS
1994	02588	1	103.27	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED \$150.00 TO PURCHASE NEEDED SUPPLIES SUCH AS SWEAT SHIRTS, PANTS, VARIOUS HATS, COTTON BALLS, ETC FOR COSTUMES FOR TSMS THEATRE CLASSES
1994	02589	1	121.46	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED \$250.00 TO PURCHASE NEEDED SUPPLIES SUCH AS PROPS, COSTUMES, PAINTS, SET PIECES, ETC FOR TSMS DRAMA CLASSES



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	01679	1	113.62	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED \$250.00 TO PURCHASE SKITTLES, VINEGAR, FOOD COLORING, ZIPLOC BAGS, BANANAS, BLEACH, ETC FOR TSMS SCIENCE CLASSES FOR LAB EXPERIMENTS.
<b>Total for check number 436364</b>			<b>762.57</b>			
<b>Check Number 436365</b>						
4614	SECURITY	0	120.00	48037	WALTER WATKINS	CHS PARADE 10/21
<b>Total for check number 436365</b>			<b>120.00</b>			
<b>Check Number 436366</b>						
1994	A256023	0	92.00	45599	JAMES C WEAVER	FRHS VS KHS VB
<b>Total for check number 436366</b>			<b>92.00</b>			
<b>Check Number 436367</b>						
1994	A247877	0	127.00	54009	ALLEN WILLIAMS	FRHS VS KHS
<b>Total for check number 436367</b>			<b>127.00</b>			
<b>Check Number 436368</b>						
1994	A250283	0	52.00	50250	DANIEL WRIGHT	KHS VS FRHS
<b>Total for check number 436368</b>			<b>52.00</b>			
<b>Check Number 436369</b>						
1994	A251510	0	75.00	44563	TYLER WRIGHT	CHS VS TCHS
1994	A251539	0	85.00	44563	TYLER WRIGHT	FRHS VS KHS
<b>Total for check number 436369</b>			<b>160.00</b>			
<b>Check Number V8500</b>						
1994	794008867119	0	204.14	00002286	ALLIED WASTE SERVICES	SGE 3-0794-008867119
1994	794008867271	0	377.02	00002286	ALLIED WASTE SERVICES	PHI 3-0794-7104142
1994	794008867270	0	377.02	00002286	ALLIED WASTE SERVICES	HMS 3-0794-7104141
1994	794008866760	0	591.36	00002286	ALLIED WASTE SERVICES	TCHS 3-0794-7081253
1994	794008867268	0	204.14	00002286	ALLIED WASTE SERVICES	LSE 3-0794-7104139
1994	794008867120	0	150.00	00002286	ALLIED WASTE SERVICES	KLC 3-0794-7098562
1994	794008867269	0	204.14	00002286	ALLIED WASTE SERVICES	HLE 3-0794-7104140
1994	794008850305	0	621.82	00002286	ALLIED WASTE SERVICES	MNT 3-0794-0006269
1994	794008864591	0	359.07	00002286	ALLIED WASTE SERVICES	SKI 3-0794-7049103
1994	794008863842	0	377.02	00002286	ALLIED WASTE SERVICES	CTI 3-0794-7015318
1994	794008864265	0	1,003.21	00002286	ALLIED WASTE SERVICES	OPS 3-0794-7032505
1994	794008863689	0	377.02	00002286	ALLIED WASTE SERVICES	FHM 3-0794-7007684

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	794008863622	0	214.34	00002286	ALLIED WASTE SERVICES	HES 3-0794-7005789
1994	794008863530	0	214.34	00002286	ALLIED WASTE SERVICES	PGE 3-0794-7001625
1994	794008864309	0	214.34	00002286	ALLIED WASTE SERVICES	NRE 3-0794-7034542
1994	794008851461	0	359.07	00002286	ALLIED WASTE SERVICES	RES 3-0794-0015710
1994	794008864592	0	359.07	00002286	ALLIED WASTE SERVICES	ISM 3-0794-7049104
1994	794008850178	0	80.40	00002286	ALLIED WASTE SERVICES	TVM 3-0794-0004865
1994	794008850177	0	80.40	00002286	ALLIED WASTE SERVICES	DST 3-0794-0004864
1994	794008850176	0	80.40	00002286	ALLIED WASTE SERVICES	ELC 3-0794-0004863
1994	794008864033	0	799.23	00002286	ALLIED WASTE SERVICES	FRH 3-0794-7022716
1994	794008867151	0	80.40	00002286	ALLIED WASTE SERVICES	KHE 3-0794-7099990
1994	794008866382	0	84.42	00002286	ALLIED WASTE SERVICES	BWE 3-0794-7077845
1994	794008864011	0	214.34	00002286	ALLIED WASTE SERVICES	PES 3-0794-7020135
1994	794008864230	0	359.07	00002286	ALLIED WASTE SERVICES	WLE 3-0794-7031134
1994	794008863810	0	408.28	00002286	ALLIED WASTE SERVICES	KMS 3-0794-7013551
1994	794008866381	0	214.34	00002286	ALLIED WASTE SERVICES	CES 3-0794-7077844
1994	794008863809	0	354.14	00002286	ALLIED WASTE SERVICES	BCI 3-0794-7013549
1994	794008866019	0	204.14	00002286	ALLIED WASTE SERVICES	ERE 3-0794-7074647
1994	794008865783	0	718.14	00002286	ALLIED WASTE SERVICES	TMI 3-0794-7070692
1994	794008865782	0	204.14	00002286	ALLIED WASTE SERVICES	IES 3-0794-7070691
1994	794008865781	0	204.14	00002286	ALLIED WASTE SERVICES	FSE 3-0794-7070690
1994	794008865779	0	359.07	00002286	ALLIED WASTE SERVICES	TSM 3-0794-7070684
1994	794008865331	0	204.14	00002286	ALLIED WASTE SERVICES	BPE 3-0794-7062917
1994	794008865330	0	204.14	00002286	ALLIED WASTE SERVICES	WSE 3-0794-7062914
1994	794008864471	0	204.14	00002286	ALLIED WASTE SERVICES	EDC 3-0794-7041466
1994	794008864895	0	1,028.00	00002286	ALLIED WASTE SERVICES	CHS 3-0794-7057573
1994	794008863769	0	4,024.51	00002286	ALLIED WASTE SERVICES	GRD 3-0794-7010417
1994	794008863808	0	1,211.46	00002286	ALLIED WASTE SERVICES	KHS 3-0794-7013542

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	794008864826	0	204.14	00002286	ALLIED WASTE SERVICES	NAT 3-0794-7056000
1994	794008864726	0	204.14	00002286	ALLIED WASTE SERVICES	FRE 3-0794-7053839
1994	794008864725	0	214.34	00002286	ALLIED WASTE SERVICES	BES 3-0794-7053836
<b>Total for check number V8500</b>			<b>18,151.18</b>			
<b>Check Number V8501</b>						
1994	A LATHAM	0	149.00	00022377	THINKING MAPS, INC.	REGISTRATION
1994	A NORTHCUTT	0	149.00	00022377	THINKING MAPS, INC.	REGISTRATION
1994	B WIDMANN	0	149.00	00022377	THINKING MAPS, INC.	REGISTRATION
<b>Total for check number V8501</b>			<b>447.00</b>			
<b>Check Number V8502</b>						
1994	9712528225	1	2,911.00	44775	VERIZON WIRELESS ***USE V# 65852***	DO NOT MAIL OR FAX PO TO VENDOR OPEN PO FOR DISTRICT CELL PHONE ACCOUNT
<b>Total for check number V8502</b>			<b>2,911.00</b>			
<b>Check Number WT101018</b>						
8634	T-10	0	1,357.79	55384	PENSERV PLAN SERVICES, INC	114 P79
<b>Total for check number WT101018</b>			<b>1,357.79</b>			
<b>Check Number WT111018</b>						
8634	T-11	0	75.00	49283	THE CHARLES SCHWAB TRUST CO	114
<b>Total for check number WT111018</b>			<b>75.00</b>			
<b>Check Number WT121018</b>						
8634	T-12	0	11,536.03	62308	U.S. BANK N.A. MINNESOTA	114 P79
<b>Total for check number WT121018</b>			<b>11,536.03</b>			
<b>Check Number WT151018</b>						
6654	12063-3 #4	0	-8,501.30	00015011	STEELE & FREEMAN, INC	PO 13013042
6604	12063-3 #4	0	-347.86	00015011	STEELE & FREEMAN, INC	PO 13013042
6654	12063-3 #4	2	39,168.99	00015011	STEELE & FREEMAN, INC	REMOVAL OF EXISTING ROOFING AND RE-ROOFING ED CENTER
6654	12063-3 #4	3	70,432.93	00015011	STEELE & FREEMAN, INC	REPLACE DAMAGED ROOF @ SOUTH KELLER I.S.
6654	12063-3 #4	6	14,190.00	00015011	STEELE & FREEMAN, INC	REPLACE CANOPY ROOFING @ CHISHOLM TRAIL I.S.
6654	12063-3 #4	8	33,336.45	00015011	STEELE & FREEMAN, INC	REPLACE CLEAR WINDOWS IN THE MAIN BLDG. @ CHISHOLM TRAIL I.S.
6604	12063-3 #4	10	6,957.12	00015011	STEELE & FREEMAN, INC	FIRE SUPPRESSION IMPROVEMENT @ RES
6654	12063-3 #4	11	8,310.05	00015011	STEELE & FREEMAN, INC	WRES ROOF REPAIR
6654	12063-3 #4	12	4,587.77	00015011	STEELE & FREEMAN, INC	SKI CLASSROOM
<b>Total for check number WT151018</b>			<b>168,134.15</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date		10/21/2013				
Check Number		436370				
8674	6310VC	1	796.72	57954	PATRICIA M. THORNTON	TEAMWORK BASEBALL STYLE STAFF SHIRTS WITH TACKLE TWILL...SIZES SMALL - XLARGE
4614	6317VC	1	690.00	57954	PATRICIA M. THORNTON	PLEASE SEE ATTACHED QUOTE FOR T-SHIRTS FOR TSMS GIRLS ATHLETICS 2 COLOR FRONT FOR STUDENTS ONLY
8674	6310VC	2	110.42	57954	PATRICIA M. THORNTON	TEAMWORK BASEBALL STYLE STAFF SHIRTS WITH TACKLE TWILL...SIZE XXL
4614	6317VC	2	2,620.00	57954	PATRICIA M. THORNTON	PLEASE SEE ATTACHED QUOTE FOR T-SHIRTS FOR TSMS GIRLS ATHLETICS STUDENTS ONLY - SHIRTS WITH NAMES ON BACK
8674	6310VC	3	38.97	57954	PATRICIA M. THORNTON	TEAMWORK BASEBALL STYLE STAFF SHIRTS WITH TACKLE TWILL...SIZE XXXL
Total for check number 436370			4,256.11			
Check Number		436371				
1994	AC100313-02	1	3,600.00	61348	SEBIT, LLC	SCIENCE IPC SOLUTION CURRICULUM SITE LICENSES - PER ATTACHED COST PROPOSAL
Total for check number 436371			3,600.00			
Check Number		436372				
1994	INV-23696	1	5,322.62	57509	ATOMIC LEARNING	SITE LICENSE-ATOMIC CUSTOM ADD-ON - SEE ATTACHED QUOTE
Total for check number 436372			5,322.62			
Check Number		436373				
1994	GAME GATES	0	100.00	45963	CENTRAL HIGH SCHOOL BAND BOOSTERS	CHS VS TCHS
Total for check number 436373			100.00			
Check Number		436374				
4613	0713 OCT 13	1	390.50	61100	CITIBANK, N.A	HOTEL FOR STUDENTS ATTENDING VOLLEYBALL TOURNAMENT IN GRANBURY, TX AUGUST 23-24
4613	0713 SEP 13	1	2,599.65	61100	CITIBANK, N.A	HOTEL FOR VOLLEYBALL TOURNAMENT IN SAN MARCOS TX AUG 28-31
Total for check number 436374			2,990.15			
Check Number		436375				
7803	1019C	1	15,681.62	63932	CLAIMRETURN LLC	OVERPAYMENTS IDENTIFIED DURING ONSITE CLAIM REVIEW
Total for check number 436375			15,681.62			
Check Number		436376				
1994	SEPT 2013	1	4,072.13	00007105	CLAYTON CHILD CARE INC	AFTER SCHOOL PROGRAM FOR THE 2013-2014 SCHOOL YEAR
Total for check number 436376			4,072.13			
Check Number		436377				
4614	CP092413-1	1	2,690.00	57936	LONNIE R. DANCIK **USE V# 65810**	HYT TC-610 PORTABLE RADIOS FOR ADMINISTRATION AT TCHS
4614	CP092413-1	2	25.00	57936	LONNIE R. DANCIK **USE V# 65810**	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 436377			2,715.00			
Check Number 436378						
4614	REIMBURSEMENT	0	35.00	64001	JENNIFER CORDERO	REIM OVERDRAFT FEES
Total for check number 436378			35.00			
Check Number 436379						
2404	LUNCH REFUND	0	49.70	64030	BILL DAVIS	HOPE DAVIS
Total for check number 436379			49.70			
Check Number 436380						
1994	204845491	1	79.00	54724	DEVELOPMENTAL****USE V# 67053***	REGISTRATION FOR BETH SMITH TO ATTEND "A DAY OF READING WITH SIPPS" OCT. 18, 2013, BIRDVILLE CENTER OF TECHNOLOGY, AT BIRDVILLE ISD, 7020 MID CITIES BLVD, N. RICHLAND HILLS, TX 76180
Total for check number 436380			79.00			
Check Number 436381						
1993	AUG MILEAGE	0	13.56	53639	JILL ALANA DEWITT	8/22 - 8/30
Total for check number 436381			13.56			
Check Number 436382						
1994	OCT 14 2013	1	0.00	49064	ALAN M DUNN	PERCUSSION SECTIONAL AT TSMS ON OCTOBER 12, 2013
Total for check number 436382			0.00			
Check Number 436383						
1994	A247873	0	47.00	64046	EDWARD DUNN	CHS VS TCHS
Total for check number 436383			47.00			
Check Number 436384						
1993	W.O.#11-13	1	600.00	55771	PAULA B SOMMER **USE V# 67138**	PAULA SOMMER-(4) SESSIONS WORKING WITH BUSINESS LEADERSHIP TEAM ON STRATEGIC PLANNING ALIGNMENT AND CUSTOMER SERVICE MODEL- 1 FULL DAY AND 3 HALF DAYS
1993	W.O.#11-10	1	1,000.00	55771	PAULA B SOMMER **USE V# 67138**	PAULA SOMMER-(4) SESSIONS WORKING WITH BUSINESS LEADERSHIP TEAM ON STRATEGIC PLANNING ALIGNMENT AND CUSTOMER SERVICE MODEL- 1 FULL DAY AND 3 HALF DAYS
Total for check number 436384			1,600.00			
Check Number 436385						
1994	00180863	1	555.00	60827	DYNAVOX SYSTEMS	ITEM #450093 DYNACARE, VMAX 1 YEAR WARRANTY
Total for check number 436385			555.00			
Check Number 436386						
4614	OCT 21 2013	1	714.00	00020073	UNIVERSITY OF NORTH TEXAS	ELM FORK EDUCATION CENTER FIELD TRIP FOR 2ND GRADE
Total for check number 436386			714.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 436387</b>						
1994	CRMEM8081	1	-140.00	47167	ENTECH SALES AND SERVICE INC	ANNUAL ACCESS/CAMERA MAINTENANCE - DISTRICT WIDE CONTRACT IS ATTACHED
1994	SCPAY78861	1	310,105.00	47167	ENTECH SALES AND SERVICE INC	ANNUAL ACCESS/CAMERA MAINTENANCE - DISTRICT WIDE CONTRACT IS ATTACHED
<b>Total for check number 436387</b>			309,965.00			
<b>Check Number 436388</b>						
7804	OCT PREMIUM	0	84,012.48	49594	FIDELTY SECURITY LIFE/ARBOR GROUP	OCTOBER PREMIUMS
<b>Total for check number 436388</b>			84,012.48			
<b>Check Number 436389</b>						
4614	1729144053	0	948.75	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	KHS SCIENCE CLASS
<b>Total for check number 436389</b>			948.75			
<b>Check Number 436390</b>						
2404	LUNCH REFUND	0	70.25	64031	CARRIE FOSSIER	HANNAH G FOSSIER
<b>Total for check number 436390</b>			70.25			
<b>Check Number 436391</b>						
1994	GAME ADMISS	0	100.00	00012928	FOSSIL RIDGE BAND BOOSTERS	FRHS VS KHS
<b>Total for check number 436391</b>			100.00			
<b>Check Number 436392</b>						
1994	002237	1	139,700.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	STONEWARE LICENSES
<b>Total for check number 436392</b>			139,700.00			
<b>Check Number 436393</b>						
1994	PETTYCASH	1	26.73	62548	CATHERINE GROVER	ITEMS FOR 3RD GRADE SCIENCE PROJECT
<b>Total for check number 436393</b>			26.73			
<b>Check Number 436394</b>						
4614	TEXTBOOK RFN	0	0.00	00010566	DARIUS HATCHETT	FOUND TEXTBOOK
<b>Total for check number 436394</b>			0.00			
<b>Check Number 436395</b>						
2404	LUNCH REFUND	0	26.95	62176	MICHELLE HILEMAN	KATHYRN HILEMAN
<b>Total for check number 436395</b>			26.95			
<b>Check Number 436396</b>						
1994	3973780	1	13.09	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	3973808	1	242.77	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	4973705	1	144.59	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
<b>Total for check number 436396</b>			400.45			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 436397</b>						
1994	13241	1	33.00	59648	R & A ANDERSON ENTERPRISE	GOLD MAGNETIC NAME TAGS FOR KELLER HIGH SCHOOL STAFF. SEE ATTACHED LIST OF NAMES
1994	13228	1	33.00	59648	R & A ANDERSON ENTERPRISE	NAME BADGES FOR ADMINISTRATIVE STAFF AT FOSSIL HILL MIDDLE SCHOOL - 1 SILVER AND 1 GOLD FOR : LISA COSAND, VIRGINIA CAMPBELL, LELA BARKSDALE,
1994	13228	2	5.50	59648	R & A ANDERSON ENTERPRISE	NAME BADGE FOR FRONT OFFICE STAFF: RACHELLE CAMPBELL AT FHMS - 1 SILVER BADGE
1994	13228	3	22.00	59648	R & A ANDERSON ENTERPRISE	NAME BADGES FOR COUNSELORS AT FHMS; 1 SILVER AND 1 GOLD NAME BADGE FOR PAUL HIGGINS AND ADRIENNE AKERS
<b>Total for check number 436397</b>			93.50			
<b>Check Number 436398</b>						
1994	131014150510	1	132.49	55995	DELI MANAGEMENT INC	PLACING A ORDER FOR DELIVERY FOR HS INTERVENTION COUNSELORS FOR A WORKING LUNCH: CAREER PLANNING MEETING- RESEARCH AND
<b>Total for check number 436398</b>			132.49			
<b>Check Number 436399</b>						
1994	#1455	1	40.00	54847	J SQUARED ENTERPRISES, LLC	EXTRA LARGE CHEESE PIZZACUT INTO 15 SLICES
1994	#1455	2	2.50	54847	J SQUARED ENTERPRISES, LLC	DELIVERY CHARGE
1994	#1455	3	6.00	54847	J SQUARED ENTERPRISES, LLC	TIP FOR DELIVERY
<b>Total for check number 436399</b>			48.50			
<b>Check Number 436400</b>						
7704	600000944	1	1,770.00	53950	JI SPECIALTY SERVICES, INC.	PREAUTHORIZATION FEES (COST CONTAINMENT AUDIT/EDITS REQUIRED BY STATE; MEDICAL BILL/PHYSICIAN REVIEW)
<b>Total for check number 436400</b>			1,770.00			
<b>Check Number 436401</b>						
1993	AUG MILEAGE	0	23.90	46391	KAREN J HOAG	8/21-8/30
<b>Total for check number 436401</b>			23.90			
<b>Check Number 436402</b>						
1994	OCT 22 2013	1	650.00	50180	KIDSTAND MINISTRIES INC.	SCHOOL ASSEMBLY AT WILLIS LANE ELEMENTARY ON TUESDAY, OCOBER 22, 2013
<b>Total for check number 436402</b>			650.00			
<b>Check Number 436403</b>						
1993	FCSTAT TRVL	0	228.14	40456	KIMBERLY K SMITH	FCSTAT CONFRNCE
<b>Total for check number 436403</b>			228.14			
<b>Check Number 436404</b>						
8674	CASEY KIDS	0	1,500.00	00023030	KOHL'S DEPARTMENT STORE	FOOD, CLOTHING.SHOES
<b>Total for check number 436404</b>			1,500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 436405</b>						
1994	OCT 14 2013	1	75.00	63967	KARL KRAUSE	TUBA SECTIONALS FOR TSMS BAND ON OCTOBER 12, 2013
<b>Total for check number 436405</b>			75.00			
<b>Check Number 436406</b>						
1984	RFND SWIM	0	92.00	64045	KATE LIU	
<b>Total for check number 436406</b>			92.00			
<b>Check Number 436407</b>						
1994	25515	1	54.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	25514	1	598.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	25516	1	108.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	25391	1	594.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	25409	1	54.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
<b>Total for check number 436407</b>			1,408.00			
<b>Check Number 436408</b>						
4613	2031	0	27.11	41398	LOWE'S COMPANIES INC	PO 13011201
1993	5391	0	165.10	41398	LOWE'S COMPANIES INC	PO 13012456
8654	1815	1	345.66	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$950.00 NEED TO PURCHASE SHELVING UNITS, AND GENERAL TOTES TO ORGANIZE THEATRE ROOMS.
4614	1815	1	345.66	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$950.00 NEED TO PURCHASE SHELVING UNITS, AND GENERAL TOTES TO ORGANIZE THEATRE ROOMS.
1993	4809	1	-434.00	41398	LOWE'S COMPANIES INC	416524 DEWALT 20V MAX IMPACT/RECIP KI - DCK297L2
1993	8754	1	434.00	41398	LOWE'S COMPANIES INC	416524 DEWALT 20V MAX IMPACT/RECIP KI - DCK297L2
1993	8754	2	18.97	41398	LOWE'S COMPANIES INC	293402 DEWALT 16PC RECIP BLADE SET - DW4899C
1993	8754	3	15.20	41398	LOWE'S COMPANIES INC	288729 18G 1/4" X 1/2" CROWN STAPLE 5 - 11099S
1993	8754	4	18.05	41398	LOWE'S COMPANIES INC	318263 18G 2" BRAD NAIL 5M - 14108S
1993	1526	4	-18.05	41398	LOWE'S COMPANIES INC	318263 18G 2" BRAD NAIL 5M - 14108S



Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	8754	5	16.60	41398	LOWE'S COMPANIES INC	82036 TF 6" ADJUSTABLE WRENCH - 53964
1993	1526	5	-16.60	41398	LOWE'S COMPANIES INC	82036 TF 6" ADJUSTABLE WRENCH - 53964
1993	8754	6	19.00	41398	LOWE'S COMPANIES INC	276223 - QT NEXT PAINT THINNER - CR, PTNXT, P.O
1993	8754	7	114.00	41398	LOWE'S COMPANIES INC	386169 BH 1.88" BLUE PAINTRS TPE - 240415
1993	8754	8	105.00	41398	LOWE'S COMPANIES INC	326053GRACO SPRAYSTATION 2900 - HV2900USG
1993	8754	9	26.60	41398	LOWE'S COMPANIES INC	386885 PROJECT SOURCE 2-PK BRUSHES - 90305
1993	8754	10	57.00	41398	LOWE'S COMPANIES INC	48455 - WOOSTER 1" THIN ANGLE BRUSH - L6412-1
1993	8754	11	123.50	41398	LOWE'S COMPANIES INC	194828 BLUE HAWK 11 PIECE KIT - 1841717
1993	8754	12	114.00	41398	LOWE'S COMPANIES INC	58777 WOOSTER 6PK 3/8" BLUE KNIT COV - LR700-9
1993	8754	13	11.40	41398	LOWE'S COMPANIES INC	40383 PROJECT SOURCE 9" HD ROLLER FR - LR010-9"
1993	8754	14	14.25	41398	LOWE'S COMPANIES INC	423056 15-AMP ORANGE PLUG PS (-45463) - 4501
1993	8754	15	16.60	41398	LOWE'S COMPANIES INC	423055- 15-AMP ORANGE CONN PS (-45578) - 5602
1993	8754	16	35.00	41398	LOWE'S COMPANIES INC	93555 6 FT FG STEP LDR 225LB CAP FS206S
1993	8754	17	65.55	41398	LOWE'S COMPANIES INC	98138 8 FT AL STEP LDR 250LB CAP MDL - 368
1993	8754	18	51.30	41398	LOWE'S COMPANIES INC	229793 23.5 GAL BLACK DEL STOR LOCK - 2851-8P -SD
1993	8754	19	19.95	41398	LOWE'S COMPANIES INC	131112 2X75CT CLORIX DISINFECTING WI - 4460001599
1993	8754	20	91.20	41398	LOWE'S COMPANIES INC	456816 - DURAHOOK KIT - 60 HOOKS/4 BINS - 76964
1993	8754	21	28.50	41398	LOWE'S COMPANIES INC	358531 DRP BNTY BASIC 15 REG (+47550) - 37000490746
1993	8754	22	11.40	41398	LOWE'S COMPANIES INC	97468 STANLEY 7-1/4" SURFORM SHAVER - 21-115
1993	8754	23	10.50	41398	LOWE'S COMPANIES INC	294691-KOBALT 8" WOOD CRAFTERS FILE - SF9583272
1993	8754	24	24.70	41398	LOWE'S COMPANIES INC	310430 MAGNUM 1-1/2" LONG SHKL 4 PK - M115XQLF
1993	8754	25	5.22	41398	LOWE'S COMPANIES INC	314979 SS 10-PK SELF-CLS INSET - SC1938-BSN-S
1993	8754	26	171.00	41398	LOWE'S COMPANIES INC	67768 3" SWIVEL HD CSTR 4323499N - 67768
1993	8754	27	81.90	41398	LOWE'S COMPANIES INC	19165 4X7/8 CORN IRON ZN 220 - 22506ZCLLG
1993	8754	28	23.70	41398	LOWE'S COMPANIES INC	315711 STAN 3" ZN MEND BRC 4PK (-6430) - DPB118
1993	8754	29	42.60	41398	LOWE'S COMPANIES INC	102894 1-1/2" X 5/8" GALV CORNER BRC - CD997
1993	8754	30	25.65	41398	LOWE'S COMPANIES INC	351699 DW21PC TITANIUM SPEED TIP BIT - DW1342 G

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	8754	31	21.00	41398	LOWE'S COMPANIES INC	74130 TPN 75 CT 1/4-IN X 2-3/4-IN PH - 24385
1993	8754	32	11.40	41398	LOWE'S COMPANIES INC	29956 SNIP STRAIGHT CUT YEL M3-RS WI - M3RS
1993	8754	33	8.75	41398	LOWE'S COMPANIES INC	307987 RETRACTABLE UTILITY KNIFE - 53907
1993	8754	34	37.80	41398	LOWE'S COMPANIES INC	KOBALT HOBBY KNIFE - HK-2
1993	8754	35	13.30	41398	LOWE'S COMPANIES INC	236215 24OZ HEAVY-DUTY WET MOP - 432024A
1993	8754	36	16.60	41398	LOWE'S COMPANIES INC	138647 4-PK MR. CLEAN MAGIC ERASER - 3700082027
1993	8754	37	11.40	41398	LOWE'S COMPANIES INC	23193 - 27OZ FEBREZE EXTRA STRG REFRES - 3700019744
1993	8754	38	66.50	41398	LOWE'S COMPANIES INC	363273 - 4" PARKING LOT UPPERCASE ALPHA - CCU0053U
1993	8754	39	47.50	41398	LOWE'S COMPANIES INC	363273 - 4" CURB MARKING KIT - KCC0004
1993	8754	40	11.40	41398	LOWE'S COMPANIES INC	88519 DUST PAN & BRUSH SET - 410
1993	8754	41	30.40	41398	LOWE'S COMPANIES INC	327608 RBMD 95QT TOUGH STUFF CLEAR TO - FG3R4300CLSA
1993	8754	42	49.40	41398	LOWE'S COMPANIES INC	327612 RBMD 66QT TOUGH STUFF CLEAR TO - FG3R42LWCLSA
1993	8754	43	85.50	41398	LOWE'S COMPANIES INC	318828 DRP RBMD 75 QT WHEEL COOLER - FG2C0902MODB
1993	8754	45	0.68	41398	LOWE'S COMPANIES INC	99748 J/H CARPENTER PENCIL - 66305SL
1993	8754	46	83.60	41398	LOWE'S COMPANIES INC	223827 PGP 3X9 EXT SCR STAR DR GR25#B - LP3STBK
1993	8754	47	72.20	41398	LOWE'S COMPANIES INC	1112611 - 5LB 2-IN COURSE DRYWALL SCRW S05CDW2
1993	8754	48	225.15	41398	LOWE'S COMPANIES INC	146773 - 5GL VAL SC EXT LTX FLT NEUTRAL 007.0146773
1993	8754	49	76.00	41398	LOWE'S COMPANIES INC	318261 - 18G 1-3/4" BRAD NAIL 5M - 14105S
1993	8754	50	42.75	41398	LOWE'S COMPANIES INC	406989 DM 200-1/15 120V ROTRY TOOL 2 - 200-1/15
1993	8754	51	71.20	41398	LOWE'S COMPANIES INC	205796 GH 3-1/2 OIL RUB BRNZ 5/8 RAD - 1001-58-ORB
1993	8754	52	34.20	41398	LOWE'S COMPANIES INC	282859 - 2" PHILLIPS #2 DRIVER BITS 25P - 9185
1993	8754	53	20.00	41398	LOWE'S COMPANIES INC	SHIPPING

Total for check number 436408

3,243.95

Check Number 436409

1993	116711881	1	46.95	00001540	THE MASTER TEACHER, INC	CRYSTAL ICEBERGS #220141 CARING HANDS
1993	116711881	2	11.95	00001540	THE MASTER TEACHER, INC	BEVELED ICEBERG BASE W/3 LINES OF ENGRAVING. LINE 1: TEACHER OF THE YEAR LINE 2: 2012 - 2013 LINE 3: DIANA HASSETT
1993	116711881	3	23.95	00001540	THE MASTER TEACHER, INC	SHIPPING

Total for check number 436409

82.85

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 436410</b>						
1994	TABE TRAVEL	0	237.62	42425	MELANIE D YOCOM	10/8 -10/11 TRAVEL
<b>Total for check number 436410</b>			237.62			
<b>Check Number 436411</b>						
7804	00088	0	28,480.22	49786	METLIFE LIFE INSURANCE	BASIC & VOLUNT LIFE
<b>Total for check number 436411</b>			28,480.22			
<b>Check Number 436412</b>						
1993	AUG MILEAGE	0	11.58	47638	TONI MUCKER	8/22 -8/30
<b>Total for check number 436412</b>			11.58			
<b>Check Number 436413</b>						
8674	SUNSHNE REIM	0	35.69	61070	JAMI L MURPHY	
<b>Total for check number 436413</b>			35.69			
<b>Check Number 436414</b>						
8654	MEMBERSHIP	0	126.00	00011792	NATIONAL ART EDUCATION ASSOCIATION	CHS MEMBERSHIP
<b>Total for check number 436414</b>			126.00			
<b>Check Number 436415</b>						
1993	FEES CENTRAL	1	482.72	50632	NORTHWEST ISD ATHLETICS	2012-2013 4-5A DISTRICT FEES OVERAGE
<b>Total for check number 436415</b>			482.72			
<b>Check Number 436416</b>						
1994	659178394-01	1	34.20	60196	ORIENTAL TRADING COMPANY, INC.	IN-5/748 MEGA PATRIOTIC ASSORTMENT
1994	659178394-01	2	4.99	60196	ORIENTAL TRADING COMPANY, INC.	IN-13598240 MUSTACHE FINGER TATOOS
1994	659178394-01	3	3.32	60196	ORIENTAL TRADING COMPANY, INC.	IN-9/572 FANS
1994	659178394-01	4	5.94	60196	ORIENTAL TRADING COMPANY, INC.	IN-35/691 BOUNCING BALLS
1994	659178394-01	5	11.99	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING
<b>Total for check number 436416</b>			60.44			
<b>Check Number 436417</b>						
1984	REFUND	0	92.00	64044	AMY OWENS	SWIM LESSON REFUND
<b>Total for check number 436417</b>			92.00			
<b>Check Number 436418</b>						
4614	0000110	1	150.00	41225	PEAK PERFORMANCE OPTIONS	CHECK REQUESTED TO PAY REGISTRATION FEE FOR PEAK MUSIC FESTIVAL AT THE MURCHISON DENTON, TX FOR THE WIND ENSEMBLE BAND FROM FHMS MAY 14, 2014
<b>Total for check number 436418</b>			150.00			
<b>Check Number 436419</b>						
1994	PROF DEV	0	71.80	63049	DALE WAYNE PFRIMMER	9/18 & 9/19 TRAVEL
<b>Total for check number 436419</b>			71.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 436420</b>						
1994	A250296	0	92.00	64034	KEVIN PLYMATE	KHS JV & 9TH VS CHS
<b>Total for check number 436420</b>			92.00			
<b>Check Number 436421</b>						
4614	LESSONS	0	102.00	63982	IRVING RAY	
<b>Total for check number 436421</b>			102.00			
<b>Check Number 436422</b>						
1994	68900	1	59.80	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PO FOR BIDS, PROPOSALS, AND QUOTES
<b>Total for check number 436422</b>			59.80			
<b>Check Number 436423</b>						
1994	ENTRY 10/19	1	45.00	46922	RICHARDSON ISD	US EXTEMP ENTRY FEE
1994	ENTRY 10/19	2	15.00	46922	RICHARDSON ISD	INTERNATIONAL EXTEMP ENTRY FEE
1994	ENTRY 10/19	3	15.00	46922	RICHARDSON ISD	PROSE INTERP ENTRY FEE
1994	ENTRY 10/19	4	30.00	46922	RICHARDSON ISD	DRAMATIC INERP ENTRY FEE
1994	ENTRY 10/19	5	15.00	46922	RICHARDSON ISD	POETRY INTERP ENTRY FEE
1994	ENTRY 10/19	6	80.00	46922	RICHARDSON ISD	PUBLIC FORUM DEBATE ENTRY FEE
1994	ENTRY 10/19	7	20.00	46922	RICHARDSON ISD	LD DEBATE ENTRY FEE
1994	ENTRY 10/19	8	30.00	46922	RICHARDSON ISD	NOVICE LD DEBATE ENTRY FEE
1994	ENTRY 10/19	9	20.00	46922	RICHARDSON ISD	DUET ACTING ENTRY FEE
1994	ENTRY 10/19	10	50.00	46922	RICHARDSON ISD	UNCOVERED JUDGE (INDIVIDUAL EVENTS) ENTRY FEE
1994	ENTRY 10/19	11	50.00	46922	RICHARDSON ISD	UNCOVERED JUDGE (PUBLIC FORUM)
<b>Total for check number 436423</b>			370.00			
<b>Check Number 436424</b>						
4614	DEPOSIT 4/14	1	100.00	51705	RIVER LEGACY LIVING FOUNDATION	DEPOSIT FOR APPROVED HERITAGE ELEMENTARY 2ND GRADE FIELD TRIP ON APRIL 14, 15 & 16 2014 TO RIVER LEGACY LIVING SCIENCE CENTER
<b>Total for check number 436424</b>			100.00			
<b>Check Number 436425</b>						
1993	AUG MILEAGE	0	14.23	44606	HEATHER M RIVERA	8/20-8/30
<b>Total for check number 436425</b>			14.23			
<b>Check Number 436426</b>						
1994	TABE TRAVEL	0	148.68	51549	ROSA SOTO MORALES	10/8 - 10/11
<b>Total for check number 436426</b>			148.68			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 436427</b>						
2404	LUNCH RFUND	0	33.60	64032	STAPHANIE SAFFLE	MADELYN MATARAZZO
<b>Total for check number 436427</b>			33.60			
<b>Check Number 436428</b>						
1993	M5151059	1	719.13	51391	SCHOLASTIC INC	CLASSROOM SET OF CHOICES SEPT 2013 TO MAY 2014
1993	M5151059	99	71.99	51391	SCHOLASTIC INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 436428</b>			791.12			
<b>Check Number 436429</b>						
1994	SK32-190385	1	120.00	53548	THE E.W. SCRIPPS COMPANY	CHECK REQUEST- SPELLING BEE ENROLLMENT
1994	SK32-190385	2	7.50	53548	THE E.W. SCRIPPS COMPANY	CHECK HANDLING FEE
<b>Total for check number 436429</b>			127.50			
<b>Check Number 436430</b>						
1993	164-13	1	6,237.00	46731	SHELTON SCHOOL & EVALUATION CENTER	CONTRACT SERVICES FOR NEW DYSLEXIA TEACHERS - AUGUST 22, 23, 26 & 27, 2013 - DAYS 1, 2, 3, 4 - 8:00 AM TO 4:00 PM, EDC BLUEBONNET ROOM
<b>Total for check number 436430</b>			6,237.00			
<b>Check Number 436431</b>						
1993	BUS REFUND	0	75.00	64042	VIRGINIA R. SILVA	MATTHEW SILVA
<b>Total for check number 436431</b>			75.00			
<b>Check Number 436432</b>						
1994	A250623	0	25.00	64041	GREGORY BRYAN STEWART	KHS VB VS SL CARROLL
1994	A250230	0	25.00	64041	GREGORY BRYAN STEWART	KHS VS FRHS
1994	A250254	0	25.00	64041	GREGORY BRYAN STEWART	KHS VS NWHS
1994	A250276	0	25.00	64041	GREGORY BRYAN STEWART	KHS VS TCHS
<b>Total for check number 436432</b>			100.00			
<b>Check Number 436433</b>						
1994	A247852	0	140.00	59940	BROCK CLINTON STREET	CHS VS TCHS
<b>Total for check number 436433</b>			140.00			
<b>Check Number 436434</b>						
1994	145044	1	1,815.00	00024020	SUNGARD PUBLIC SECTOR INC.	OPEN PO FOR: APPLICATION HOSTING SERVICES ASP BACKUP SERVICES FEE - STUDENT MAINTENANCE: SEPT 1, 2013 - AUG 31, 2014
<b>Total for check number 436434</b>			1,815.00			
<b>Check Number 436435</b>						
1994	10070018464	1	125.00	53976	TEXAS ASSOCIATION OF SCHOOL ADMIN	REGISTRATION FOR KHS ACADEMIC ASSOCIATE HELENE KILIANSKI TO ATTEND 2014 TEXAS ASSESSMENT CONFERENCE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 436435			125.00			
Check Number 436436						
1994	T168491-IN	1	29,644.04	49763	TECHNOLOGY FOR EDUCATION LLC	APC WARRANTY RENEWALS FOR THE NOC (NETWORK OPERATIONS CENTER)
Total for check number 436436			29,644.04			
Check Number 436437						
1994	21334	1	910.00	61247	TENNIS OUTLET, INC.	TEAM WOVEN JACKET - CARDINAL 8/S, 8/M, 4/L ITEM CODE 535632
1994	21334	2	770.00	61247	TENNIS OUTLET, INC.	TEAM WOVEN PANT, CARDINAL 8/S, 8/M, 4/L ITEM CODE 535635
1994	21334	3	250.00	61247	TENNIS OUTLET, INC.	TIEMPO JERSEY, CARDINAL/WHITE 8/S, 8/M, 4/L ITEM CODE 269751
1994	21334	4	560.00	61247	TENNIS OUTLET, INC.	MEN'S POWER 9" WOVEN SHORT, BLACK 8/S, 8/M, 4/L ITEM CODE 523247
1994	21334	5	390.00	61247	TENNIS OUTLET, INC.	RACE SHORT, CARDINAL 10/S, 8/M, 2/L
1994	21334	6	700.00	61247	TENNIS OUTLET, INC.	BORDER SKIRT II, CARDINAL 10/S, 8/M, 2/L ITEM CODE 399135
1994	21334	7	560.00	61247	TENNIS OUTLET, INC.	AIRBORNE RACE II, BLACK 10/S, 8/M, 2/L ITEM CODE 399130
Total for check number 436437			4,140.00			
Check Number 436438						
1994	35053	0	40.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	CHRIS SIMMONS
Total for check number 436438			40.00			
Check Number 436439						
8674	SUNSHINE	0	21.99	61610	GEORGIA A TOWNSON	CAKE FOR WEDDING SHWR
Total for check number 436439			21.99			
Check Number 436440						
2404	13-1335	1	3,032.00	57684	TRINITY ARMORED SECURITY INC	ARMORED VEHICLE SERVICE FOR THE 2013-14 YEAR 40 LOCATIONS (38 CAMPUSES + EDC + NATATORIUM) \$7.58 PER STOP X 40 X 180 INSTRUCTIONAL
1994	13-1335	1	3,032.00	57684	TRINITY ARMORED SECURITY INC	ARMORED VEHICLE SERVICE FOR THE 2013-14 YEAR 40 LOCATIONS (38 CAMPUSES + EDC + NATATORIUM) \$7.58 PER STOP X 40 X 180 INSTRUCTIONAL
Total for check number 436440			6,064.00			
Check Number 436441						
2404	SEPT MILEAGE	0	10.23	64043	LATONYA TURONIS	9/3-9/27
Total for check number 436441			10.23			
Check Number 436442						
8653	65176	1	570.00	40237	W & W SILKSCREENING, INC.	BLACK FRHS TSHIRTS FOR THE FRHS BAND STUDENTS
Total for check number 436442			570.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 436443</b>						
1994	A251511	0	50.00	61188	LOREN COLE WATSON	CHS VS TCHS
<b>Total for check number 436443</b>			50.00			
<b>Check Number 436444</b>						
1994	17005958401	1	875.23	62351	WESTERN - BRW PAPER COMPANY, INC.	110# BLUE CARDSTK
1994	17005958501	1	328.13	62351	WESTERN - BRW PAPER COMPANY, INC.	65# BLUE CARDSTK
1994	17006016801	1	52.77	62351	WESTERN - BRW PAPER COMPANY, INC.	110# BLUE CARDSTK
1994	17005958401	2	875.23	62351	WESTERN - BRW PAPER COMPANY, INC.	110# CANARY CARDSTK
1994	17005958501	2	656.25	62351	WESTERN - BRW PAPER COMPANY, INC.	65# LEMON CARDSTK
1994	17006016801	2	52.77	62351	WESTERN - BRW PAPER COMPANY, INC.	110# CANARY CARDSTK
1994	17005958401	3	437.62	62351	WESTERN - BRW PAPER COMPANY, INC.	110# CHERRY CARDSTK
1994	17005958501	3	393.75	62351	WESTERN - BRW PAPER COMPANY, INC.	65# DAFFODIL CARDSTK
1994	17006016801	3	26.38	62351	WESTERN - BRW PAPER COMPANY, INC.	110# CHERRY CARDSTK
1994	17005958401	4	437.62	62351	WESTERN - BRW PAPER COMPANY, INC.	110# GREEN CARDSTK
1994	17005958501	4	393.75	62351	WESTERN - BRW PAPER COMPANY, INC.	65# GRAPE CARDSTK
1994	17006016801	4	26.38	62351	WESTERN - BRW PAPER COMPANY, INC.	110# GREEN CARDSTK
1994	17006016801	5	13.19	62351	WESTERN - BRW PAPER COMPANY, INC.	110# IVORY CARDSTK
1994	17005958401	5	218.81	62351	WESTERN - BRW PAPER COMPANY, INC.	110# IVORY CARDSTK
1994	17005958501	5	656.25	62351	WESTERN - BRW PAPER COMPANY, INC.	65# EMERALD CARDSTK
1994	17005958501	6	393.75	62351	WESTERN - BRW PAPER COMPANY, INC.	65# ORANGE CARDSTK
1994	17006016801	6	13.19	62351	WESTERN - BRW PAPER COMPANY, INC.	110# SALMON CARDSTK
1994	17005958401	6	218.81	62351	WESTERN - BRW PAPER COMPANY, INC.	110# SALMON CARDSTK
1994	17006016801	7	52.77	62351	WESTERN - BRW PAPER COMPANY, INC.	110# WHITE CARDSTK
1994	17005958501	7	393.75	62351	WESTERN - BRW PAPER COMPANY, INC.	65# RED CARDSTK
1994	17005958401	7	875.23	62351	WESTERN - BRW PAPER COMPANY, INC.	110# WHITE CARDSTK
1994	17006016801	8	19.50	62351	WESTERN - BRW PAPER COMPANY, INC.	67# BLUE CARDSTK
1994	17005958401	8	323.50	62351	WESTERN - BRW PAPER COMPANY, INC.	67# BLUE CARDSTK
1994	17006016801	9	19.50	62351	WESTERN - BRW PAPER COMPANY, INC.	67# CANARY CARDSTK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	17005958401	9	323.50	62351	WESTERN - BRW PAPER COMPANY, INC.	67# CANARY CARDSTK
1994	17005958401	10	323.50	62351	WESTERN - BRW PAPER COMPANY, INC.	67# GREEN CARDSTK
1994	17006016801	10	19.50	62351	WESTERN - BRW PAPER COMPANY, INC.	67# GREEN CARDSTK
1994	17005958401	11	323.50	62351	WESTERN - BRW PAPER COMPANY, INC.	67# GOLDEN ROD CARDSTK
1994	17006016801	11	19.50	62351	WESTERN - BRW PAPER COMPANY, INC.	67# GOLDEN ROD CARDSTK
1994	17005958401	12	161.75	62351	WESTERN - BRW PAPER COMPANY, INC.	67# IVORY CARDSTK
1994	17006016801	12	9.75	62351	WESTERN - BRW PAPER COMPANY, INC.	67# IVORY CARDSTK
1994	17005958401	13	161.75	62351	WESTERN - BRW PAPER COMPANY, INC.	67# ORCHID CARDSTK
1994	17006016801	13	9.75	62351	WESTERN - BRW PAPER COMPANY, INC.	67# ORCHID CARDSTK
1994	17006016801	14	9.75	62351	WESTERN - BRW PAPER COMPANY, INC.	67# PINK CARDSTK
1994	17005958401	14	161.75	62351	WESTERN - BRW PAPER COMPANY, INC.	67# PINK CARDSTK
1994	17005958401	15	323.50	62351	WESTERN - BRW PAPER COMPANY, INC.	67# WHITE CARDSTK
1994	17006016801	15	19.50	62351	WESTERN - BRW PAPER COMPANY, INC.	67# WHITE CARDSTK
1994	17006016801	16	44.35	62351	WESTERN - BRW PAPER COMPANY, INC.	90# BLUE CARDSTK
1994	17005958401	16	735.65	62351	WESTERN - BRW PAPER COMPANY, INC.	90# BLUE CARDSTK
1994	17005958401	17	183.91	62351	WESTERN - BRW PAPER COMPANY, INC.	90# CHERRY CARDSTK
1994	17006016801	17	11.09	62351	WESTERN - BRW PAPER COMPANY, INC.	90# CHERRY CARDSTK
1994	17005958401	18	183.91	62351	WESTERN - BRW PAPER COMPANY, INC.	90# GREEN CARDSTK
1994	17006016801	18	11.09	62351	WESTERN - BRW PAPER COMPANY, INC.	90# GREEN CARDSTK
1994	17006016801	19	11.09	62351	WESTERN - BRW PAPER COMPANY, INC.	90# IVORY CARDSTK
1994	17005958401	19	183.91	62351	WESTERN - BRW PAPER COMPANY, INC.	90# IVORY CARDSTK
1994	17006016801	20	22.18	62351	WESTERN - BRW PAPER COMPANY, INC.	90# BRIGHT WHITE CARDSTK
1994	17005958401	20	367.82	62351	WESTERN - BRW PAPER COMPANY, INC.	90# BRIGHT WHITE CARDSTK

<b>Total for check number 436444</b>			11,376.13			
<b>Check Number 436445</b>						
4614	DEPOSIT12/12	1	50.00	63958	BRAD WHITE MUSIC ED ENT, LLC	NON-REFUNDABLE DEPOSIT OF \$50.00 FOR WINTER WATERLAND MUSIC FESTIVAL ON DEC 12, 2013
<b>Total for check number 436445</b>			50.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 436446</b>						
4614	DEPOSIT12/13	1	50.00	63958	BRAD WHITE MUSIC ED ENT, LLC	DEPOSIT FOR MUSIC FESTIVAL (HMS/PHIS) DEC. 13, 2013
<b>Total for check number 436446</b>			50.00			
<b>Check Number 615129</b>						
8634	263972	0	9,213.63	51526	BAY BRIDGE ADMINISTRATION, LLC	PREMIUMS FOR OCTOBER
<b>Total for check number 615129</b>			9,213.63			
<b>Check Number 615130</b>						
8634	KEL-102013	0	3,765.00	40273	EDUCATION CAREER ALTERNATIVES PROG	INVOICE KEL-102013
<b>Total for check number 615130</b>			3,765.00			
<b>Check Number 615131</b>						
8634	#9 OF 12	0	262.50	50182	EDUCATION SERVICE CENTER REGION VII	JOSHUA HELMS 9 OF 12
8634	#10 OF 12	0	262.50	50182	EDUCATION SERVICE CENTER REGION VII	JOSHUA HELMS 10 OF 12
<b>Total for check number 615131</b>			525.00			
<b>Check Number 615132</b>						
8634	INSTALLMENT1	0	495.00	00001121	EDUCATION SERVICE CENTER REGION XI	RYAN HAINES #1 OF 8
<b>Total for check number 615132</b>			495.00			
<b>Check Number 615133</b>						
8634	36751	0	7,459.29	53544	TEXAS TEACHERS OF TOMORROW	INVOICE #36751
<b>Total for check number 615133</b>			7,459.29			
<b>Check Number V8503</b>						
1994	J VOELKER	0	49.00	56096	ASCD	MEMBERSHIP 2013-2014
1994	C RANKIN	0	49.00	56096	ASCD	MEMBERSHIP 2013-2014
<b>Total for check number V8503</b>			98.00			
<b>Check Number V8504</b>						
2244	101693A	1	499.95	58799	DIFFERENT ROADS TO LEARNING, INC.	ITEM # DRB-683 - 25 PACK OF VB-MAPP (TEACHER PROTOCOLS)
2244	101693A	2	20.95	58799	DIFFERENT ROADS TO LEARNING, INC.	SHIPPING
<b>Total for check number V8504</b>			520.90			
<b>Check Number V8505</b>						
4614	A000908905	1	850.50	00002530	EDUCATIONAL PRODUCTS, INC	162 STUDENT TSHIRTS FOR 3RD GRADE STUDENTS AT \$5.25 EACH
<b>Total for check number V8505</b>			850.50			
<b>Check Number V8506</b>						
1994	1690004	1	77.62	00001462	FLINN SCIENTIFIC INC	I0054...1 OZ IMMERSION OIL
1994	1690004	2	122.28	00001462	FLINN SCIENTIFIC INC	AP7120...LAB APRON-MED DUTY 12/PK
1994	1690004	3	134.77	00001462	FLINN SCIENTIFIC INC	FB0767...BACTERIOLOGY SIMULATION LAB
1994	1690004	4	31.90	00001462	FLINN SCIENTIFIC INC	FB1641...MICRO LAB ACTIVITIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1690004	5	37.75	00001462	FLINN SCIENTIFIC INC	FB1569...BACTERIA IN MILK
1994	1690004	6	20.86	00001462	FLINN SCIENTIFIC INC	AP9080...GLOWING GERM CONTAMINATION
1994	1690004	7	51.88	00001462	FLINN SCIENTIFIC INC	N0077...3 BOTTLES NUTRIENT AGAR (100ML EACH)
<b>Total for check number V8506</b>			477.06			
<b>Check Number V8507</b>						
2404	0002269521-I	1	589.23	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES DISTRICT WIDE
<b>Total for check number V8507</b>			589.23			
<b>Check Number V8508</b>						
1994	05779751	1	0.00	00009210	J W PEPPER & SON, INC	MUSIC OCTAVOS AND CD'S FOR THE KHS CHOIR FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number V8508</b>			0.00			
<b>Check Number V8509</b>						
1994	94979	1	1,500.00	60080	ONE NETWORK ENTERPRISES	ANTENNAS FOR HOP UPGRADE AT KELLER STADIUM
1994	94983	1	-91.75	60080	ONE NETWORK ENTERPRISES	ANTENNAS FOR HOP UPGRADE AT KELLER STADIUM
<b>Total for check number V8509</b>			1,408.25			
<b>Check Number V8510</b>						
1993	022834	1	425.00	51528	PROJECT LEAD THE WAY, INC.	RANDOM NUMBERS GENERATOR KIT ITEM 6180
<b>Total for check number V8510</b>			425.00			
<b>Check Number V8514</b>						
1994	3210565466	1	567.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES CART #14001149
1994	3209587833	1	32.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3209587834	1	1,736.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3209587836	1	372.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3211316989	1	491.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	436632 SHARPENER 934100 CHAIR X 2 917881 LABELS X 3 625417 AIR X
1994	3209587838	1	1,166.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3209587839	1	1,065.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3210079575	1	445.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3210079601	1	605.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3210079602	1	8,928.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3210079603	1	1,350.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3210079583	1	613.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7105237516
1994	3210565462	1	-64.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7105237516
1994	3210565490	1	601.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3210565474	1	392.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7106127837
1994	3209587835	1	-19.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3211317014	1	93.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER # 7106637560 - CALCULATOR FOR JESSICA BILBREY, NEW POSITION (FINANCE FUNCTION SPECIALIST 1)
1994	3210079599	1	1,625.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3209587832	1	986.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3210079600	1	900.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3210079593	1	2,655.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3210079594	1	1,246.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3210079595	1	-13.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3210079596	1	-15.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3210079597	1	992.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3210079598	1	-42.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3211316999	1	159.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM 818788 MICROSOFT WIRELESS COMFORT DESKTOP 5000 WITH BLUE TRACK KEYBOARD
1994	3210079584	1	64.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7105237516
1994	3209587809	1	-22.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3209587817	1	1,246.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3209587816	1	1,244.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3209587815	1	863.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3209587814	1	1,160.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3209587813	1	883.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3209587818	1	749.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3209587811	1	1,348.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3209587810	1	22.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3209587807	1	1,168.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3209587806	1	2,487.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3209587805	1	3,197.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3209587804	1	1,752.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3209587831	1	1,046.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3209587837	1	1,112.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3209587812	1	1,029.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3209587826	1	924.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3209587830	1	995.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3209587829	1	993.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3209587808	1	1,620.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3209587819	1	1,306.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3209587828	1	814.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3209587827	1	868.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3209587825	1	776.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3209587824	1	878.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3209587823	1	997.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3209587822	1	1,028.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3209587821	1	809.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3209587820	1	991.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
4614	3210565466	1	565.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES CART #14001149
1954	3210565477	1	405.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7106176941
1954	3210565476	1	544.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7106175658
1954	3210565475	1	544.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7106174372
1954	3211316994	1	280.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7106176439
1954	3211316993	1	883.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHER STAPLES ORDER #7106172839

Total for check number V8514 62,459.62

Check Number V8515

1994	ID#27267 MK	0	110.00	00007632	TASBO	MEMBERSHP M KETCHUM
1994	MBRSHPS13-14	1	330.00	00007632	TASBO	MEMBERSHIP RENEWAL
1994	242671	1	150.00	00007632	TASBO	SEE ATTACHMENT REGISTRATION FOR DEBORAH CARTWIGHT TO TAKE "APPROACHES TO LEADERSHIP & MANAGEMENT" OCT. 16, 2013 AT ARLINGTON ISD
1994	REG 10/21	1	70.00	00007632	TASBO	REGISTRATION FOR TASBO WEBINAR: ACCOUNTING FOR FIXED ASSETS FOR SUSIE WING ON OCTOBER 21, 2013

Total for check number V8515 660.00

Check Date 10/22/2013

Check Number 436447

1994	4351775-IN	1	109.75	00003064	AIMS EDUCATION FOUNDATION INC	1104 PRIMARILY PHSICS ACTIVITIES
------	------------	---	--------	----------	-------------------------------	----------------------------------

Total for check number 436447 109.75

Check Number 436448

4614	1367	1	207.06	61021	ALLIANCE IMPRINTING & DESIGN, LLC	YM ATHLETIC SHIRTS.
4614	1367	2	188.79	61021	ALLIANCE IMPRINTING & DESIGN, LLC	YL ATHLETIC SHIRTS
4614	1367	3	30.45	61021	ALLIANCE IMPRINTING & DESIGN, LLC	YXL ATHLETIC SHIRTS
4614	1367	4	785.61	61021	ALLIANCE IMPRINTING & DESIGN, LLC	AS ATHLETIC SHIRTS.
4614	1367	5	590.73	61021	ALLIANCE IMPRINTING & DESIGN, LLC	AM ATHLETIC SHIRTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1367	6	97.44	61021	ALLIANCE IMPRINTING & DESIGN, LLC	AL ATHLETIC SHIRTS
4614	1367	7	42.63	61021	ALLIANCE IMPRINTING & DESIGN, LLC	AXL ATHLETIC SHIRTS
4614	1367	8	616.83	61021	ALLIANCE IMPRINTING & DESIGN, LLC	AXS ATHLETIC SHORTS.
4614	1367	9	503.39	61021	ALLIANCE IMPRINTING & DESIGN, LLC	AS ATHLETIC SHORTS
4614	1367	10	453.76	61021	ALLIANCE IMPRINTING & DESIGN, LLC	AM ATHLETIC SHORTS
4614	1367	11	113.44	61021	ALLIANCE IMPRINTING & DESIGN, LLC	AL ATHLETIC SHORTS
4614	1367	12	42.54	61021	ALLIANCE IMPRINTING & DESIGN, LLC	AXL ATHLETIC SHORTS
4614	1367	13	40.05	61021	ALLIANCE IMPRINTING & DESIGN, LLC	YM ATHLETIC HOODIES
4614	1367	14	186.90	61021	ALLIANCE IMPRINTING & DESIGN, LLC	YL ATHLETIC HOODIES
4614	1367	15	53.40	61021	ALLIANCE IMPRINTING & DESIGN, LLC	YXL ATHLETIC HOODIES
4614	1367	16	667.50	61021	ALLIANCE IMPRINTING & DESIGN, LLC	AS ATHLETIC HOODIES
4614	1367	17	694.20	61021	ALLIANCE IMPRINTING & DESIGN, LLC	AM ATHLETIC HOODIES
4614	1367	18	240.30	61021	ALLIANCE IMPRINTING & DESIGN, LLC	AL ATHLETIC HOODIES
4614	1367	19	13.35	61021	ALLIANCE IMPRINTING & DESIGN, LLC	AXL ATHLETIC HOODIES
4614	1367	20	13.35	61021	ALLIANCE IMPRINTING & DESIGN, LLC	AXXL ATHLETIC HOODIES
4614	1367	21	104.61	61021	ALLIANCE IMPRINTING & DESIGN, LLC	YM SWEATPANTS
4614	1367	22	237.75	61021	ALLIANCE IMPRINTING & DESIGN, LLC	YL SWEATPANTS
4614	1367	23	76.08	61021	ALLIANCE IMPRINTING & DESIGN, LLC	YXL SWEATPANTS
4614	1367	24	313.83	61021	ALLIANCE IMPRINTING & DESIGN, LLC	AS SWEATPANTS
4614	1367	25	266.28	61021	ALLIANCE IMPRINTING & DESIGN, LLC	AM SWEATPANTS
4614	1367	26	66.57	61021	ALLIANCE IMPRINTING & DESIGN, LLC	AL SWEATPANTS
4614	1367	27	9.51	61021	ALLIANCE IMPRINTING & DESIGN, LLC	AXL SWEATPANTS
4614	1367	28	176.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	CINCH PACKS WITH MESH TRIM
4614	1367	29	355.25	61021	ALLIANCE IMPRINTING & DESIGN, LLC	SHIPPING AND HANDLING

Total for check number 436448 7,187.60

Check Number 436449

1994	864	1	1,044.00	00024067	ALLIANCE SPORTS OFFICIALS	OFFICIALS FEES FOR MIDDLE SCHOOL GAMES FROM 9/1/13 THROUGH 8/31/14
------	-----	---	----------	----------	---------------------------	--

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	847	1	1,044.00	00024067	ALLIANCE SPORTS OFFICIALS	OFFICIALS FEES FOR MIDDLE SCHOOL GAMES FROM 9/1/13 THROUGH 8/31/14
Total for check number 436449			2,088.00			
Check Number 436450						
1994	9/3-9/30/13	0	42.66	64036	LAURI ANN AMBROSE	MILEAGE 9/3-9/30/13
Total for check number 436450			42.66			
Check Number 436451						
1994	4254424672	1	400.00	61736	APPLE COMPUTER INC	MC758LL/A VOLUME VOUCHER \$200
1993	4244090545	1	1,000.00	61736	APPLE COMPUTER INC	MC760LL/A VOLUME VOUCHER
Total for check number 436451			1,400.00			
Check Number 436452						
1994	1417241	1	79.99	58232	BEST BUY STORES LP	IPAD COVER ELECTRIC BLUE 920-005453 SKU# 8801312
1994	1417241	2	79.99	58232	BEST BUY STORES LP	IPAD COVER ACID YELLOW 920-005467 SKU# 8801409
Total for check number 436452			159.98			
Check Number 436453						
4614	TCHS FB PHOT	1	960.00	62081	WILLIAM O BIRT	12 20 X 30 ACTION SHOT FOOTBALL IMAGES WITH FRAMES MADE FOR THE LOCKER ROOMS AT FIELD HOUSE
Total for check number 436453			960.00			
Check Number 436454						
1994	23782	1	100.00	57959	BLUE CHIP ATHLETIC, INC.	SOLE MAT
1994	23782	2	279.90	57959	BLUE CHIP ATHLETIC, INC.	MAT TAPE
1994	23782	99	58.00	57959	BLUE CHIP ATHLETIC, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 436454			437.90			
Check Number 436455						
4614	3582	1	208.00	45676	AXEL RIVERA	PURPLE T-SHIRT WITH PRINT ON BOTH SLEEVES AND FRONT AND BACK WITH CUSTOM NAME FOR JOURNALISM STUDENTS AT FHMS
Total for check number 436455			208.00			
Check Number 436456						
1994	ID 456345	0	229.00	00003410	BUREAU OF EDUCATION AND RESEARCH	B HARPER REG 12/18
Total for check number 436456			229.00			
Check Number 436457						
1994	19218	1	260.00	00020144	COUNCIL OF EDUCATORS FOR STUDENTS	REGISTRATION FEE FOR NANCY DISTERLIC TO ATTEND CESD 12 ANNUAL TEXAS DYSLEXIA CONFERENCE OCT 21-22, 2013 IN AUSTIN TX
Total for check number 436457			260.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 436458</b>						
1993	AUG 2013	0	24.63	64038	TRELLA KAY CAMPBELL	MILEAGE 8/27-8/30/13
<b>Total for check number 436458</b>			24.63			
<b>Check Number 436459</b>						
1994	11883	1	867.75	51156	CASTRO ROOFING OF TEXAS LP	MAINTENANCE; ROOFING, GUTTERS, DOWNSPOUTS, ETC. MAINTENANCE SERVICE/ REPAIRS DIST WIDE (USAGE)
1994	11882	1	1,438.33	51156	CASTRO ROOFING OF TEXAS LP	MAINTENANCE; ROOFING, GUTTERS, DOWNSPOUTS, ETC. MAINTENANCE SERVICE/ REPAIRS DIST WIDE (USAGE)
<b>Total for check number 436459</b>			2,306.08			
<b>Check Number 436460</b>						
4614	10/24-10/26	1	915.00	47454	CHRISTOPHER F BALL	2B @\$5.00 + 3L @\$7.00 + 3D @\$10.00 X 15 STUDENTS = \$915.00
<b>Total for check number 436460</b>			915.00			
<b>Check Number 436461</b>						
4614	PERDIEM	1	108.00	47454	CHRISTOPHER F BALL	2B @ \$9.00 + 3L @\$10.00 + 3D @\$20.00 = 108.00
<b>Total for check number 436461</b>			108.00			
<b>Check Number 436462</b>						
1994	59	1	797.00	51157	COACHING FOR RESULTS, INC.	REGISTRATION FOR TEDNA TAYLOR FOR THE COACHING FOR RESULT GLOBAL SEMINAR NOVEMBER 13-14 AND DECEMBER 16-17, 2013 NWISD
<b>Total for check number 436462</b>			797.00			
<b>Check Number 436463</b>						
4614	1311480714	1	486.96	00001077	COCA COLA BOTTLING CO **USE V#58897	FOSSIL HILL FOOTBALL CONCESSION STAND DRINKS
<b>Total for check number 436463</b>			486.96			
<b>Check Number 436464</b>						
1994	1-183180	1	559.44	59536	COWSER TIRE & SERVICE	VEHICLE: TIRES AND TUBES (INCLUDING RECAPPED/RETREADED TIRES) DIST WIDE (USAGE)
1994	1-182149	1	15.00	59536	COWSER TIRE & SERVICE	VEHICLE: TIRES AND TUBES (INCLUDING RECAPPED/RETREADED TIRES) DIST WIDE (USAGE)
1994	1-183185	1	2,612.54	59536	COWSER TIRE & SERVICE	VEHICLE: TIRES AND TUBES (INCLUDING RECAPPED/RETREADED TIRES) DIST WIDE (USAGE)
<b>Total for check number 436464</b>			3,186.98			
<b>Check Number 436465</b>						
1994	13610	1	112.00	50203	CRESTVIEW PRINTING, INC.	BOX OF 500 BUSINESS CARDS - 1 BOX EACH FOR THE NAMES ATTACHED.
1994	13607	1	28.00	50203	CRESTVIEW PRINTING, INC.	BUSINESS CARDS FOR JERRY ULIBARRI. SEE ATTACHED FOR TYPE
1994	13620	1	28.00	50203	CRESTVIEW PRINTING, INC.	BUSINESS CARDS FOR KAY MESECK, ASSISTANT PRINCIPAL BOX OF 500
1994	13629	1	36.00	50203	CRESTVIEW PRINTING, INC.	BUSINESS CARDS FOR COUNSELING OFFICE- 1,000
1994	13631	1	28.00	50203	CRESTVIEW PRINTING, INC.	BUSINESS CARDS FOR KHS ASSISTANT PRINCIPAL DEANNA PAYNE-HAMMONDS (BOX/500)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	13632	1	28.00	50203	CRESTVIEW PRINTING, INC.	BUSINESS CARDS FOR TARA CARGILL (SEE ATTACHED FOR DETAILS)
1994	13621	1	38.00	50203	CRESTVIEW PRINTING, INC.	500 BUSINESS CARDS FOR LILIA VASQUEZ, SAMPLE HAS BEEN EMAILED TO VENDOR
1994	13625	1	36.00	50203	CRESTVIEW PRINTING, INC.	1000 BUSINESS CARDS FOR FRANK DI NELLA
1994	13621	2	52.00	50203	CRESTVIEW PRINTING, INC.	1000 BUSINESS CARDS FOR OUR COUNSELORS THE PROOF HAS BEEN EMAILED TO VENDOR
1994	13632	2	28.00	50203	CRESTVIEW PRINTING, INC.	BUSINESS CARDS FOR KRASSIMIRA DLAGNEVA (SEE ATTACHED FOR DETAILS)
1994	13631	2	28.00	50203	CRESTVIEW PRINTING, INC.	BUSINESS CARDS FOR KHS BOOKKEEPER DONNA ZOCH (BOX/500)
1994	13625	2	36.00	50203	CRESTVIEW PRINTING, INC.	1000 BUSINESS CARDS FOR LEPAULA SMITH
1994	13610	2	16.80	50203	CRESTVIEW PRINTING, INC.	SHIPPING
1994	13620	2	28.00	50203	CRESTVIEW PRINTING, INC.	BUSINESS CARDS FOR BECKA FLEMING, SCHOOL COUNSELOR BOX OF 500
1994	13625	3	36.00	50203	CRESTVIEW PRINTING, INC.	1000 BUSINESS CARDS FOR JESUS OSEGUEDA
1994	13632	3	28.00	50203	CRESTVIEW PRINTING, INC.	BUSINESS CARDS FOR JANIE WANT (SEE ATTACHED FOR DETAILS)
1994	13631	3	28.00	50203	CRESTVIEW PRINTING, INC.	BUSINESS CARDS FOR KHS REGISTRAR MARCIA STURZ (BOX/500)
1994	13625	4	36.00	50203	CRESTVIEW PRINTING, INC.	1000 BUSINESS CARDS FOR JERRY LEAFGREEN
1994	13632	4	28.00	50203	CRESTVIEW PRINTING, INC.	BUSINESS CARDS FOR KIMBERLY BENNETT (SEE ATTACHED FOR DETAILS)
1994	13632	5	28.00	50203	CRESTVIEW PRINTING, INC.	BUSINESS CARDS FOR ROSA MORALES (SEE ATTACHED FOR DETAILS)
1994	13632	6	28.00	50203	CRESTVIEW PRINTING, INC.	BUSINESS CARDS FOR EVELYN MARTINEZ (RE-ORDER) (SEE ATTACHED FOR DETAILS)

<b>Total for check number 436465</b>			734.80			
<b>Check Number 436466</b>						

1984	A247005	0	150.00	64050	MAUREEN CUSHING	COMPUTER OPERATOR
------	---------	---	--------	-------	-----------------	-------------------

<b>Total for check number 436466</b>			150.00			
<b>Check Number 436467</b>						

1994	CP091713-1	1	37.00	60237	DALLAS MOBILE COMMUNICATIONS, LLC	DEFENDER SPM-1203S LAPEL MICROPHONE
1994	CP091713-1	2	120.00	60237	DALLAS MOBILE COMMUNICATIONS, LLC	TROOPER SPM-2103S SPEAKER/MICROPHONE
1994	CP091713-1	3	260.00	60237	DALLAS MOBILE COMMUNICATIONS, LLC	MIRAGE SPM-1303S LAPEL MICROPHONE

<b>Total for check number 436467</b>			417.00			
--------------------------------------	--	--	--------	--	--	--

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 436468</b>						
1994	846904-00	1	245.12	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
1994	846134-01	1	764.99	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
1994	845989-01	1	57.23	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
1994	845117-04	1	79.86	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
1994	845847-00	1	19.35	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
1994	846000-00	1	-705.72	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
1994	844709-01	1	375.00	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
<b>Total for check number 436468</b>			<b>835.83</b>			
<b>Check Number 436469</b>						
1994	XJ7C959T7	1	44,064.00	00016899	DELL MARKETING LP	DELL LATITUDE E6430 22-2655 BUILT AS PER QUOTE 661636663
1994	XJ7975FM2	1	44,064.00	00016899	DELL MARKETING LP	DELL LATITUDE E6430 22-2655 BUILT AS PER QUOTE 661636663
1994	XJ79PTP34	1	44,064.00	00016899	DELL MARKETING LP	DELL LATITUDE E6430 22-2655 BUILT AS PER QUOTE 661636663
1994	XJ7KXM8X6	1	559.90	00016899	DELL MARKETING LP	331-6301 90W 3-PIN AC ADAPTER DELL LATITUDE EXX30
1994	XJ79934T9	1	5,508.00	00016899	DELL MARKETING LP	DELL LATITUDE E6430 22-2655 BUILT AS PER QUOTE 661636663
1993	XJ5TJC1F5	1	11.99	00016899	DELL MARKETING LP	NETBOOK KEYBOARD REPLACEMENT
1993	XJ692PM63	1	-11.99	00016899	DELL MARKETING LP	NETBOOK KEYBOARD REPLACEMENT
4614	XJ7PWW7W6	1	270.00	00016899	DELL MARKETING LP	ITEM # E-PORT 130W SIMPLE PORT REPLICATOR, USB3.0 LATITUDE E-FAMILY, CUSTOMER KIT (331-6307) DOCKING STATION
1994	XJ76XR727	2	270.00	00016899	DELL MARKETING LP	E PORT 130W SIMPLE ORT REPLICATOR PER QUOTE 660046257
1994	XJ7741M86	2	270.00	00016899	DELL MARKETING LP	E PORT 130W SIMPLE ORT REPLICATOR PER QUOTE 660046257
1994	XJ7878T67	2	6,480.00	00016899	DELL MARKETING LP	E PORT 130W SIMPLE ORT REPLICATOR PER QUOTE 660046257
1994	XJ787KW84	2	6,480.00	00016899	DELL MARKETING LP	E PORT 130W SIMPLE ORT REPLICATOR PER QUOTE 660046257

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	XJ78MJJ96	2	6,480.00	00016899	DELL MARKETING LP	E PORT 130W SIMPLE ORT REPLICATOR PER QUOTE 660046257
1994	XJ7741XD1	2	270.00	00016899	DELL MARKETING LP	E PORT 130W SIMPLE ORT REPLICATOR PER QUOTE 660046257
Total for check number 436469			158,779.90			
Check Number 436470						
1993	AUG 2013	0	25.14	64039	BROOKE MENDOZA DELUNA	MILEAGE 8/21-8/30/13
Total for check number 436470			25.14			
Check Number 436471						
1953	6/26-6/28/13	0	35.00	64037	CATHARINE FRANCIS HENRY DEVAULT	TRAVEL 6/26-6/28/13
Total for check number 436471			35.00			
Check Number 436472						
1993	JUEN 20-22	1	750.00	45752	DEVELOPMENTAL RES **USE V# 64026**	REGISTRATION FOR JENNIFER LATU AND ANDI GOWINS TO ATTEND THE INNOVATIVE STRATEGIES CONFERENCE IN ATLANTA, GA, JUNE 20-22, 2013
Total for check number 436472			750.00			
Check Number 436473						
1994	D18296450101	1	88.32	60777	EARLY CHILDHOOD, LLC	#AP1104J FINGER FIDGET PENCILS - SET OF 4
1994	D18296450101	2	2.82	60777	EARLY CHILDHOOD, LLC	FUEL SURCHARGE
Total for check number 436473			91.14			
Check Number 436474						
1994	A234300	0	92.00	64052	JOSEPH DOMINGEAUX	TCHS OFFICIAL 10/2/13
Total for check number 436474			92.00			
Check Number 436475						
2244	00015160	1	145.00	60827	DYNAVOX SYSTEMS	ITEM # 200614 - V/M3 BATTERY WITH LBL AND INFORMATION DOC.
2244	00015160	2	25.00	60827	DYNAVOX SYSTEMS	SHIPPING
Total for check number 436475			170.00			
Check Number 436476						
2114	183800	1	275.00	48872	EDUCATION SERVICE CENTER REGION 13	REGISTRATION FOR TONY JOHNSON FOR AIE CONFERENCE IN AUSTIN TEXAS SEPT 25-26
2114	183800	2	275.00	48872	EDUCATION SERVICE CENTER REGION 13	REGISTRATION FOR ELIZABETH SCHMIDT FOR AIE CONFERENCE SEPT 25-26 IN AUSTIN, TX
2114	183800	3	275.00	48872	EDUCATION SERVICE CENTER REGION 13	REGISTRATION FOR VERONICA ERIVES FOR AIE CONFERENCE SEPT 25-26 IN AUSTIN, TX
Total for check number 436476			825.00			
Check Number 436477						
1994	199701	1	113.70	42789	ECS LEARNING SYSTEMS INC	GP10027 LA ORTOGRAFIA DEL ESPANOL SPELLING IN SPANISH
1994	199701	2	89.70	42789	ECS LEARNING SYSTEMS INC	GP10008 EL ACENTO ESCRITO THE WRITTEN ACCENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	199701	3	107.70	42789	ECS LEARNING SYSTEMS INC	GP10018 LA PUNTUACION EN EL ESPANOL SPANISH PUNCTUATION
1994	199701	4	233.70	42789	ECS LEARNING SYSTEMS INC	GP10003 GRAMATICA BASICA BASIC GRAMMAR
1994	199701	5	71.70	42789	ECS LEARNING SYSTEMS INC	GP10006 LOS ADJETIVOS ADJECTIVES
1994	199701	6	83.70	42789	ECS LEARNING SYSTEMS INC	GP10012 EL PRESENTE DEL INDICATIVO PRESENT INDICATIVE VERBS
1994	199701	7	21.90	42789	ECS LEARNING SYSTEMS INC	8420464503 CHARLIE Y LA FABRICA DE CHOCOLATE SPANISH PAPERBACK
1994	199701	8	19.98	42789	ECS LEARNING SYSTEMS INC	NU5014BK EL LEON LA BRUJA Y EL ROPERO SPANISH PAPERBACK
1994	199701	9	19.90	42789	ECS LEARNING SYSTEMS INC	8420435244 JAMES Y EL MELOCOTON GIGANTE SPANISH PAPERBACK
1994	199701	10	15.98	42789	ECS LEARNING SYSTEMS INC	NU5003BK LA TELARANA DE CARLOTA SPANISH PAPERBACK
1994	199701	11	13.98	42789	ECS LEARNING SYSTEMS INC	NU5010BK RAMONA EMPIEZA EL CURSO SPANISH PAPERBACK
1994	199701	12	25.98	42789	ECS LEARNING SYSTEMS INC	NU5001BK SARACH SENCILLA Y ALTA SPANISH PAPERBACK
1994	199701	13	19.90	42789	ECS LEARNING SYSTEMS INC	9681910443 EL NINO QUE PAGABA EL PATO SPANISH PAPERBACK
1994	199701	14	100.54	42789	ECS LEARNING SYSTEMS INC	SHIPPING & HANDLING

**Total for check number 436477** 938.36

**Check Number 436478**

4614	54686	0	6,991.25	55777	EDUCATION IN ACTION	4TH GRADE FIELD TRIP
------	-------	---	----------	-------	---------------------	----------------------

**Total for check number 436478** 6,991.25

**Check Number 436479**

4614	BASSWOOD ELE	0	500.00	55777	EDUCATION IN ACTION	4TH GRADE FIELD TRIP
------	--------------	---	--------	-------	---------------------	----------------------

**Total for check number 436479** 500.00

**Check Number 436480**

1994	241557	1	99,000.00	00001121	EDUCATION SERVICE CENTER REGION XI	LIGHTSPEED COLLABORATIVE WEB FILTER ANNUAL MAINTENCE FOR BYOD DISTRICT
------	--------	---	-----------	----------	------------------------------------	--

**Total for check number 436480** 99,000.00

**Check Number 436481**

4614	118607	1	130.00	57874	EMPOWERING WRITERS, LLC	GETTING READY TO WRITE K-1
2114	118620	1	234.00	57874	EMPOWERING WRITERS, LLC	REGISTRATION FOR MARGARET PALISOUL TO ATTEND EMPOWERING WRITERS NARRITIVE WORKSHOP ON OCTOBER 23, 2013
1994	118581	1	936.00	57874	EMPOWERING WRITERS, LLC	REGISTRATION & WRITING GUIDES FOR SHANDA BALES AND JENNA POOL FOR NARRATIVE WRITING 9/25/13 AND COMPREHENSIVE EXPOSITORY WRITING 9/26/13 WORKSHOPS AT FORT WORTH HILTON GARDEN INN.
4614	118607	2	89.00	57874	EMPOWERING WRITERS, LLC	COMPREHENSIVE NARRATIVE WRITING GUIDE- GRADES 2-7

Fund	Invoice	Line	Amount	Vendor	Name	Description
2114	118620	2	234.00	57874	EMPOWERING WRITERS, LLC	REGISTRATION FOR LAUREN STUTLER TO ATTEND EMPOWERING WRITERS NARRATIVE WORKSHOP ON OCTOBER 23, 2013
4614	118607	3	32.85	57874	EMPOWERING WRITERS, LLC	SHIPPING
2114	118620	3	234.00	57874	EMPOWERING WRITERS, LLC	REGISTRATION FOR MARGARET PALISOUL TO ATTEND EMPOWERING WRITERS EXPOSITORY WORKSHOP ON OCTOBER 24, 2013
2114	118620	4	234.00	57874	EMPOWERING WRITERS, LLC	REGISTRATION FOR LAUREN STUTLER TO ATTEND EMPOWERING WRITERS EXPOSITORY WORKSHOP ON OCTOBER 24, 2013
Total for check number 436481			2,123.85			
Check Number 436482						
1994	3395451-02	1	99.95	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
1994	3400560-01	1	1,208.39	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
1994	3403523-00	1	986.60	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
Total for check number 436482			2,294.94			
Check Number 436483						
1994	8399513	1	35.30	00019780	FISHER SCIENCE EDUCATION	S68536...MAGNIFYING LENS XLITE
Total for check number 436483			35.30			
Check Number 436484						
1994	PO5708590101	1	60.50	00001461	FLAGHOUSE INC	ITEM # W11925 PROJECT ADVENTURE PIPELINE KIT
1994	PO5711940101	1	118.15	00001461	FLAGHOUSE INC	G14420 15 18" ORANGE CONES AND CONE CADDY
1994	PO5708590101	99	11.00	00001461	FLAGHOUSE INC	ESTIMATED SHIPPING/HANDLING
Total for check number 436484			189.65			
Check Number 436485						
1994	A255968	0	47.00	64053	RYAN FLOWERS	TCHS OFFICIAL 10/3/13
Total for check number 436485			47.00			
Check Number 436486						
1993	8/10/13	1	150.00	59656	FORT WORTH METRO VOLLEYBALL ASSOC.	OFFICIAL FEES FOR SCIMMAGE AT CHS ON 08/10/13
Total for check number 436486			150.00			
Check Number 436487						
4614	FSF9413-WRE	1	750.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	FORT WORTH SCIENCE NIGHT FESTIVAL FOR WHITLEY ROAD ELEM SEPT 24, 2013 FROM 6-8PM AT WRES \$750 INVOICE ATTACHED
Total for check number 436487			750.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 436488</b>						
7904	HOSPITAL	0	200.00	64048	RACHEL CORINNE FORTUNE	2 NIGHTS HOSP BENEFIT
<b>Total for check number 436488</b>			200.00			
<b>Check Number 436489</b>						
1994	302500115308	1	958.38	61126	SCHOOL SPECIALTY INC.	PLEASE SEE SCHOOL SPECIALTY ORDER # 7775195155 FOR FREY'S SCIENTIFIC
<b>Total for check number 436489</b>			958.38			
<b>Check Number 436490</b>						
1993	000751	1	2,824.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	HP PROBOOK 6470B NOTEBOOK PC, W/ MOBILE INTEL® HM76 CHIPSET, INTEL® HD GRAPHICS ITEM A1G24AV
1993	000751	2	188.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	WARRANTY & MAINTENANCE
<b>Total for check number 436490</b>			3,012.00			
<b>Check Number 436491</b>						
1993	9172076722	1	55.57	00001173	W.W. GRAINGER, INC.	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
<b>Total for check number 436491</b>			55.57			
<b>Check Number 436492</b>						
1993	AUG 2013	0	67.40	64040	MEGGEN SMILEY HEISSERER	MILEAGE 8/26-8/30/13
<b>Total for check number 436492</b>			67.40			
<b>Check Number 436493</b>						
1953	6/26-6/28/13	0	103.40	54126	AUDREY MICHELE JOBE	MILEAGE 6/26-6/28/13
<b>Total for check number 436493</b>			103.40			
<b>Check Number 436494</b>						
7904	HOSPITAL	0	300.00	64049	VANESSA CANDACE JUSTICE	3 NGHTS HOSP BENEFITS
<b>Total for check number 436494</b>			300.00			
<b>Check Number 436495</b>						
4614	LESSONS 10/2	0	42.50	56060	JAMES EDWARD KERR	PRIVATE LESSONS
<b>Total for check number 436495</b>			42.50			
<b>Check Number 436496</b>						
1994	117	1	300.00	50180	KIDSTAND MINISTRIES INC.	SCHOOL ASSEMBLY FOR STUDENTS ON OCTOBER 23, 2013
<b>Total for check number 436496</b>			300.00			
<b>Check Number 436497</b>						
1994	120	1	200.00	50180	KIDSTAND MINISTRIES INC.	CHECK REQUESTED. PLEASE SEND TO CAMPUS WHEN READY
<b>Total for check number 436497</b>			200.00			
<b>Check Number 436498</b>						
1993	STARR MATH	1	70.00	58244	JOHN ANDREW KILLION	CONTRACTED SERVICES FOR STUDENTS ATTENDING A STARR MATH PULL-OUT TUTORIAL PROGRAM AT FHMS
<b>Total for check number 436498</b>			70.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 436499</b>						
4613	130515	1	885.00	54746	VUTHY KUON	STUDENT PURCHASED BOOKS
4613	121026	1	760.10	54746	VUTHY KUON	STUDENTS BOOKS PURCHASED FROM THE AUTHOR
1993	130405	1	69.25	54746	VUTHY KUON	BOOKS TAKEN AT AUTHOR PRESENTATION
4613	130515	2	15.00	54746	VUTHY KUON	STUDENT PURCHASED POSTERS
4613	130515	3	13.85	54746	VUTHY KUON	LIBRARY PURCHASED BOOK-MILTON'S DILEMMA
<b>Total for check number 436499</b>			1,743.20			
<b>Check Number 436500</b>						
1993	2/20/2013	1	125.00	52598	LAYING THE FOUNDATION, INC	REGISTRATION FOR AMY WANGNER, LTF STAAR ENGLISH, 2/20, DALLAS
<b>Total for check number 436500</b>			125.00			
<b>Check Number 436501</b>						
1994	390638	1	1,422.00	00014272	LEAMAN CONTAINER, INC	9.25 X 4 X 12 MAGAZINE FILE BOX
1994	390638	2	227.76	00014272	LEAMAN CONTAINER, INC	2" TAPE GUN
1994	390638	3	185.28	00014272	LEAMAN CONTAINER, INC	3" TAPE GUN
<b>Total for check number 436501</b>			1,835.04			
<b>Check Number 436502</b>						
1984	REFUND	0	69.00	63842	JEOUNG LEE	JAE-A LEE SWIM LESSON
<b>Total for check number 436502</b>			69.00			
<b>Check Number 436503</b>						
1994	A247816	0	47.00	64051	RICKY LYNN	CHS OFFICIAL 10/4/13
<b>Total for check number 436503</b>			47.00			
<b>Check Number 436504</b>						
8654	REFUND	0	100.00	64025	KATHY MOLSON	J MOLSON MOCK TRL
<b>Total for check number 436504</b>			100.00			
<b>Check Number 436505</b>						
4614	LESSONS 10/9	0	187.00	58811	ROBERT GARY PHILLIPS	LESSON 10/09
<b>Total for check number 436505</b>			187.00			
<b>Check Number 436506</b>						
4614	LESSONS10/11	0	306.00	63982	IRVING RAY	6 LESSONS 10/11
<b>Total for check number 436506</b>			306.00			
<b>Check Number 436507</b>						
1994	KHS REG	0	280.00	51165	ROCKWALL HIGH SCHOOL	DECATHLON MEET 10/26
<b>Total for check number 436507</b>			280.00			
<b>Check Number 436508</b>						
1994	ID 43520	0	318.00	00002521	TEPSA	MBRSHP A.KIRCHDORFER



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	ID 32495	0	367.00	00002521	TEPSA	MBRSHP K. ERIKSEN
Total for check number 436508			685.00			
Check Number 436509						
1994	TAD 14-1147	0	1,300.00	00007263	TEXAS ACADEMIC DECATHLON	TCHS REG
Total for check number 436509			1,300.00			
Check Number 436510						
4614	114392	1	150.26	00014643	MISFITZ, INC.	CLEANING OF THE KHS FOOTBALL UNIFORMS FOR THE 2013-2014 SCHOOL YEAR
Total for check number 436510			150.26			
Check Number V8516						
1994	1905671	0	89.00	56096	ASCD	KRISTEN ERIKSEN
Total for check number V8516			89.00			
Check Number V8517						
1994	4254479023	1	429.00	00005868	APPLE COMPUTER INC	WHITE IPAD MINI MD532LL/A PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1994	4255962786	1	99.00	00005868	APPLE COMPUTER INC	APPLE TV
1994	4255899493	2	55.00	00005868	APPLE COMPUTER INC	KANEX ATV PRO HDMI ADAPTER W/AUDIO SUPPORT
1994	4255883844	3	17.50	00005868	APPLE COMPUTER INC	APPLE HDMI TO HDMI CABLE 1.8M
Total for check number V8517			600.50			
Check Number V8518						
1984	28729	1	1,157.50	43640	AQUA-REC INC	DO NOT EXCEED \$5,000.00 TO BE USED FOR POOL CHEMICALS, PARTS AND SUPPLIES
Total for check number V8518			1,157.50			
Check Number V8519						
4614	75524360	1	149.25	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	8 GB SDHC MEMORY CARD, CLASS 10
1994	75665602	1	1,319.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	UNDERWATER VIDEO CAMERAS GO-PRO GOPRO HERO 3 BLACK EDITION/REG CATALOG # GOH3BE/CHDHX301
1994	75665602	2	59.80	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SANDISK 16GB ULTRA MICRO SDHS UHS-I CRD CLS 10/REG CATALOG # SAMSDU16GB/SDQUI016GA46
Total for check number V8519			1,529.01			
Check Number V8520						
4613	08380 KHS	0	20,860.35	00011750	TAYLOR PUBLISHING COMPANY	KHS 2012-2013
Total for check number V8520			20,860.35			
Check Number V8521						
1994	741358	1	20.58	00001788	COMMEMORATIVE BRANDS, INC.	ITEMS NEEDED FOR THE CLASS OF 2014 GRADUATION (DIPOLMAS, COVERS, ETC)
Total for check number V8521			20.58			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V8522</b>						
1994	IN 2653083	1	55.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780826434166 100+ IDEAS FOR SUPPORTING CHILDREN WITH DYSLEXIA
1994	IN 2649499	1	181.06	42721	BARNES AND NOBLE BOOKSELLERS, INC.	11 COPIES OF THE BOOK TITLED OTHER DUTIES AS ASSIGNED: TIPS, TOOLS AND TECHNIQUES FOR EXPERT TEACHER LEADERSHIP BY JAN BURGESS AT \$16.46 EACH
1994	IN 2661426	1	575.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	5 STEPS TO A 5 AP ENGLISH LITERATURE AND COMPOSITION ISBN 9780071803793
<b>Total for check number V8522</b>			<b>811.86</b>			
<b>Check Number V8523</b>						
1993	2056834	1	22.59	00009229	DICK BLICK CO	
1993	2056834	2	31.96	00009229	DICK BLICK CO	
1993	2056834	3	29.80	00009229	DICK BLICK CO	
1993	2056834	4	35.50	00009229	DICK BLICK CO	33400-1435 ALUMINUM WIRE/14 GAUGE 350FT
1993	2056834	5	231.96	00009229	DICK BLICK CO	
1993	2056834	6	24.40	00009229	DICK BLICK CO	
1993	2056834	7	24.40	00009229	DICK BLICK CO	
1993	2056834	8	48.80	00009229	DICK BLICK CO	
1993	2056834	9	48.80	00009229	DICK BLICK CO	
1993	2056834	10	48.80	00009229	DICK BLICK CO	
1993	2056834	11	48.80	00009229	DICK BLICK CO	
1993	2056834	12	48.80	00009229	DICK BLICK CO	
1993	2056834	13	127.96	00009229	DICK BLICK CO	
1993	2056834	14	215.80	00009229	DICK BLICK CO	
1993	2056834	15	99.80	00009229	DICK BLICK CO	
1993	2056834	16	207.56	00009229	DICK BLICK CO	
1993	2056834	17	32.80	00009229	DICK BLICK CO	
1993	2056834	18	20.73	00009229	DICK BLICK CO	55726-2400 ALUMINUM TRIANGLES/10IN SLVR 30/60/92
1993	2056834	19	89.04	00009229	DICK BLICK CO	
1993	2056834	20	71.80	00009229	DICK BLICK CO	

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2056834	21	50.00	00009229	DICK BLICK CO	
<b>Total for check number V8523</b>			1,560.10			
<b>Check Number V8524</b>						
1994	12661	1	350.00	00001838	BOBBY EVANS SPORTING GOODS INC	UNDERARMOR GAME SHOES FOR COACHES: RYAN WIETHORN, OMAR CHAVIRA, JONATHAN BATES, GERRARD VARRONE, DUSTIN MARVIN
1994	12813	1	175.00	00001838	BOBBY EVANS SPORTING GOODS INC	FOOTBALL PRACTICE PANT BELT - WHITE
1994	12661	2	109.50	00001838	BOBBY EVANS SPORTING GOODS INC	BADGER SHORT SLEEVE T SHIRT FOR COACHES: RYAN WIETHORN, OMAR CHAVIRA, JONATHAN BATES, GERRARD VARRONE, DUSTIN MARVIN
1994	12661	3	69.50	00001838	BOBBY EVANS SPORTING GOODS INC	RUSSELL SHORT SLEEVE T SHIRT FOR COACHES: RYAN WIETHORN, OMAR CHAVIRA, JONATHAN BATES, GERRARD VARRONE, DUSTIN MARVIN
1994	12661	4	219.50	00001838	BOBBY EVANS SPORTING GOODS INC	RUSSELL COACHING SHORTS FOR COACHES: RYAN WIETHORN, OMAR CHAVIRA, JONATHAN BATES, GERRARD VARRONE, DUSTIN MARVIN
1994	12838	5	375.00	00001838	BOBBY EVANS SPORTING GOODS INC	RUSSELL WARMUPS FOR COACHES: RYAN WIETHORN, OMAR CHAVIRA, JONATHAN BATES, GERRARD VARRONE, DUSTIN MARVIN
<b>Total for check number V8524</b>			1,298.50			
<b>Check Number V8525</b>						
1994	830572	1	741.44	00013036	BOUND TO STAY BOUND BOOKS, INC	LIBRARY ORDER DO NOT EXCEED 924.76 SEE ATTACHED LIST OF LIBRARY BOOKS PROCESSING SPECS ON FILE USE BARCODE RANGE ON FILE
<b>Total for check number V8525</b>			741.44			
<b>Check Number V8526</b>						
1953	EI47828117	1	38,800.00	49792	THE COLLEGE BOARD	COLLEGE READINESS PROFESSIONAL DEVELOPMENT WORKSHOPS - PER ATTACHED CONTRACT.
1953	EI47966123	1	9,700.00	49792	THE COLLEGE BOARD	COLLEGE READINESS PROFESSIONAL DEVELOPMENT WORKSHOPS - PER ATTACHED CONTRACT.
<b>Total for check number V8526</b>			48,500.00			
<b>Check Number V8527</b>						
1994	209219	1	282.00	44893	D & J SPORTS INCORPORATED	TESS0049 SOLID LINGERIE-001 GIRLS SWIM SUIT
1994	209219	2	138.00	44893	D & J SPORTS INCORPORATED	SOLID RACER 001 MALE SWIM SUIT
1994	209219	3	48.00	44893	D & J SPORTS INCORPORATED	SCREEN PRINT RIDGE
<b>Total for check number V8527</b>			468.00			
<b>Check Number V8528</b>						
1993	4982129	1	299.23	00001096	DEMCO, INC.	WE13578820 SUPERSONIC VIDEO CAMERA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4982129	2	208.05	00001096	DEMCO, INC.	WS16200750 ACCO COMMERCIAL ELECTRIC 3-HOLE PUNCH
1993	4982129	3	128.25	00001096	DEMCO, INC.	WE14955510 INGENTO MAPLE PAPER TRIMMER
1993	4982129	99	25.00	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V8528</b>			<b>660.53</b>			
<b>Check Number V8529</b>						
1994	INV0634501	1	326.08	00024786	ERIC ARMIN, INC	GEARED FOR TIME ELAPSED TIME SET #532582
2114	INV0634240	1	427.92	00024786	ERIC ARMIN, INC	PLACE VALUE TO MILLIONS/DECIMAL FLIP CHART: STUDENT SET OF 10 ITEM # DMF-534282
1994	INV0634501	2	135.68	00024786	ERIC ARMIN, INC	GEARED FOR TIME STUDENT DRY ERASE BOARDS #534607
<b>Total for check number V8529</b>			<b>889.68</b>			
<b>Check Number V8530</b>						
1994	878600F-4	1	259.60	62254	FOLLETT LIBRARY RESOURCES INC.	FLR# 0595VF2, LEGEND-LU, MARIE
1994	872236F-1	1	181.65	62254	FOLLETT LIBRARY RESOURCES INC.	(03514Z3) THE DEAD AND THE GONE BY PHEFFER
1994	872236-2	2	34.50	62254	FOLLETT LIBRARY RESOURCES INC.	(0370GY7) HAZE BY THOMAS
1994	872236-2	3	136.20	62254	FOLLETT LIBRARY RESOURCES INC.	(36367B4) HOLES BY SACHAR
1994	872236-2	4	25.95	62254	FOLLETT LIBRARY RESOURCES INC.	(0594WF3) THE LIONS OF LITTLE ROCK BY LEVINE
1994	872236F-1	5	42.75	62254	FOLLETT LIBRARY RESOURCES INC.	(0871VJ2) MY SISTER LIVES ON THE MANTELPIECE BY PITCHER
1994	872236F-1	6	32.45	62254	FOLLETT LIBRARY RESOURCES INC.	(0640DJX) SECOND CHANCE SUMMER BY MATSON
1994	872236F-1	7	204.40	62254	FOLLETT LIBRARY RESOURCES INC.	(0328ZL2) THIS WORLD WE LIVE IN BY PHEFFER
<b>Total for check number V8530</b>			<b>917.50</b>			
<b>Check Number V8532</b>						
1994	ARIN228657	1	188.90	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN228655	1	296.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN228505	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN229008	1	292.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN228504	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN228527	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	ARIN228676	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN228730	1	148.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN228753	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN228838	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN22896	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN229004	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN229016	1	292.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN229039	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN228356	1	48.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN228986	1	144.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN228343	1	148.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN228303	1	44.90	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN228302	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN228301	1	116.90	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN228364	1	220.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN228420	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES

Total for check number V8532 2,730.70

Check Number V8533

1994	200539	1	580.17	55923	JF FILTRATION, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES BELTS FOR THE HVAC UNITS DIST WIDE (USAGE)
1994	200298	1	72.89	55923	JF FILTRATION, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES BELTS FOR THE HVAC UNITS DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	200297	1	183.84	55923	JF FILTRATION, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES BELTS FOR THE HVAC UNITS DIST WIDE (USAGE)
1994	200296	1	533.62	55923	JF FILTRATION, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES BELTS FOR THE HVAC UNITS DIST WIDE (USAGE)
1994	200295	1	114.84	55923	JF FILTRATION, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES BELTS FOR THE HVAC UNITS DIST WIDE (USAGE)
1994	200546	1	542.60	55923	JF FILTRATION, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES BELTS FOR THE HVAC UNITS DIST WIDE (USAGE)
<b>Total for check number V8533</b>			<b>2,027.96</b>			
<b>Check Number V8534</b>						
1994	17261	1	2,200.00	55864	MORGAN ELECTRIC, INC.	SERVICE / REPAIRS ELECTRICAL DIST WIDE (USAGE)
<b>Total for check number V8534</b>			<b>2,200.00</b>			
<b>Check Number V8535</b>						
4614	W3171626BF	0	4,078.13	00005486	SCHOLASTIC BOOK FAIRS INC	FAIR ID 3171626
<b>Total for check number V8535</b>			<b>4,078.13</b>			
<b>Check Number V8536</b>						
1994	CO# 001403-1	1	47.17	56778	A&L GLOBAL INVESTMENTS, LLC	ONE SET OF BOOKS; SEE ATTACHED QUOTE CO#001403-1
1994	CO# 001408-1	1	69.56	56778	A&L GLOBAL INVESTMENTS, LLC	LIBRARY BOOKS TO BE SELECTED BY KHS LIBRARIAN
<b>Total for check number V8536</b>			<b>116.73</b>			
<b>Check Number V8537</b>						
1994	B RIEBKES	0	125.00	00022377	THINKING MAPS, INC.	REGISTRATION
<b>Total for check number V8537</b>			<b>125.00</b>			
<b>Check Number V8538</b>						
1993	32511564	1	346.98	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V8538</b>			<b>346.98</b>			
<b>Check Number V8539</b>						
1994	76908	1	2,795.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE AND PARTS/SUPPLIES REPAIR DIST WIDE (USAGE)
<b>Total for check number V8539</b>			<b>2,795.00</b>			
<b>Check Date 10/23/2013</b>						
<b>Check Number 436511</b>						
1994	806943166OCT	1	20.00	44909	A T & T LONG DISTANCE	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR MONTHLY AT&T LONG DISTANCE
<b>Total for check number 436511</b>			<b>20.00</b>			
<b>Check Number 436512</b>						
1993	647131	1	2,092.30	60538	AGRIUM ADVANCED TECHNOLOGIES (U.S.)	(OUOUTDOOR PEST CONTROL) PARTS AND SUPPLIES / CHEMICALS DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	648007	1	103.15	60538	AGRIUM ADVANCED TECHNOLOGIES (U.S.)	(OUOUTDOOR PEST CONTROL) PARTS AND SUPPLIES / CHEMICALS DIST WIDE (USAGE)
Total for check number 436512			2,195.45			
Check Number 436513						
1994	GAS OCT 13	0	54.32	00001242	ATMOS ENERGY	MNT
1994	GAS OCT 13	0	150.59	00001242	ATMOS ENERGY	ERE
1994	GAS OCT 13	0	181.03	00001242	ATMOS ENERGY	FSE
1994	GAS OCT 13	0	598.71	00001242	ATMOS ENERGY	KHS
1994	GAS OCT 13	0	265.42	00001242	ATMOS ENERGY	LES
1994	GAS OCT 13	0	224.20	00001242	ATMOS ENERGY	WSE
1994	GAS OCT 13	0	37.35	00001242	ATMOS ENERGY	KMS
Total for check number 436513			1,511.62			
Check Number 436514						
4613	13-27402	1	7,633.80	00017364	BENE-MARC, INC	BALANCE OF ACCIDENTAL MEDICAL COVERAGE FOR SPORTS CAMPS HELD SUMMER 2013
Total for check number 436514			7,633.80			
Check Number 436515						
1994	5512 OCT 13	1	103.69	60535	COMMERCE BANK, NA	TRAVEL EXPENSES FOR DR. REID NOT TO EXCEED \$1000 FOR 2013-14
1994	5512 OCT 13	1	2,680.37	60535	COMMERCE BANK, NA	PO FOR FINGERPRINTS FOR NON CERT STAFF FOR SCHOOL YEAR 2013-14
1994	5512 OCT 13	1	53.43	60535	COMMERCE BANK, NA	RENEWAL OF WALL STREET JOURNAL ONLINE & PRINT SUBSCRIPTION FOR KRISTIN WILLIAMS; SEP 4, 2013 - SEP 3, 2014; BILLED QUARTERLY; ACCT # 101111226290
Total for check number 436515			2,837.49			
Check Number 436516						
1993	7/28-7/31/13	1	45.00	51928	DAVID I BANCHS	REIMBURSEMENT FOR COACHING SCHOOL TUITION PAID AT ONSITE REGISTRATION
Total for check number 436516			45.00			
Check Number 436517						
4613	531225	1	490.00	00022706	LINDSEY DAWSON	PLAYOFF T-SHIRTS STUDENTS AND ADULTS FOR PURCHASE
Total for check number 436517			490.00			
Check Number 436518						
1993	OCT 17 2013	1	584.35	55386	DICKEY'S BARBEQUE PIT**USE V#64243*	LUNCHEON FOR STAFF ON AUGUST 21, 2013. 75 PEOPLE FOR STAFF DEVELOPMENT AND CURRICULUM INSTRUCTION
Total for check number 436518			584.35			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 436519</b>						
4614	FSE DEPOSIT	0	0.00	54122	GREAT WOLF LODGE GRAPEVINE **W9**	
<b>Total for check number 436519</b>			0.00			
<b>Check Number 436520</b>						
1993	13-8131B	1	414.50	47166	HIRED HANDS INC	ENCUMBERING FUNDS FOR INTERPRETATION SERVICES TO BE USED FOR CAMPUS MEETINGS.
1993	13-8131	1	300.00	47166	HIRED HANDS INC	DEAF INTERPRETER NEEDED AT HILLWOOD MIDDLE SCHOOL ON AUGUST 27 & 29, 2013
<b>Total for check number 436520</b>			714.50			
<b>Check Number 436521</b>						
8653	25438	1	806.25	59730	HOLE IN THE ROOF MARKETING, INC	ITEM CODE: G500 GILDAN G500 S/S SPORT GREY SHIRTS FOR FISH CAMP
<b>Total for check number 436521</b>			806.25			
<b>Check Number 436522</b>						
4614	10/25-10/26	1	1,708.00	55824	HORSESHOE BAY RESORT/MEMBERS CLUB	LODGING FOR KHS GOLF TEAM, 10/25/13-10/26/13, HORSESHOE BAY, TEXAS 7 ROOMS @\$122.00 EA X 2 NIGHTS, TOTAL COST 1708.00
<b>Total for check number 436522</b>			1,708.00			
<b>Check Number 436523</b>						
4614	6195-3P-7792	1	3,095.00	61235	AGILE SPORTS TECHNOLOGIES	HUDL ONLINE SUBSCRIPTION FEE FOR FRHS FOOTBALL.
<b>Total for check number 436523</b>			3,095.00			
<b>Check Number 436524</b>						
1993	5233	1	58,700.00	60807	INFOSNAP, INC	REGISTRATION SERVICE FEE 07/15/13-06/30/14
<b>Total for check number 436524</b>			58,700.00			
<b>Check Number 436525</b>						
8653	8/15/2013	1	112.00	54847	J SQUARED ENTERPRISES, LLC	ADDITIONAL PIZZA FOR FISH CAMP @ FRHS ON AUGUST 14, 2013
<b>Total for check number 436525</b>			112.00			
<b>Check Number 436526</b>						
1993	003362	1	250.00	00007646	KATHY WOMBLE	FLOWERS ARRANGEMENTS FOR THE EDUCATION FOUNDATION GALA
<b>Total for check number 436526</b>			250.00			
<b>Check Number 436527</b>						
4613	001086	1	73.11	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR STAFF DEVELOPMENT TRAINING AT BETTE PEROT ON AUGUST 20, 21, 22, 23. DO NOT EXCEED 250.00 FOR THE RULE ON
4613	129035	1	106.22	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR STAFF DEVELOPMENT TRAINING AT BETTE PEROT ON AUGUST 20, 21, 22, 23. DO NOT EXCEED 250.00 FOR THE RULE ON
<b>Total for check number 436527</b>			179.33			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 436528</b>						
6304	OCT 2013	1	3,500.00	50819	DAN MANNING	LEADERSHIP MENTORING, PROFESSIONAL DEVELOPMENT FOR ASPIRING ADMINISTRATORS AND POST MENTORING FEEDBACK/CONSULTATION WITH LEADERSHIP
Total for check number 436528			3,500.00			
<b>Check Number 436529</b>						
1954	SEP 2013	1	180.00	62396	DYLAN MATNEY	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
Total for check number 436529			180.00			
<b>Check Number 436530</b>						
1954	SEP 2013	1	225.00	62815	ROBERT MESZKO	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
Total for check number 436530			225.00			
<b>Check Number 436531</b>						
1954	SEP 2013	1	90.00	63943	PAOLA C MOLINA	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
Total for check number 436531			90.00			
<b>Check Number 436532</b>						
1993	REIMB 7/29	1	45.00	62319	SHAWN DAVID MORSE	REIMBURSEMENT FOR COACHING SCHOOL TUITION PAID AT ONSITE REGISTRATION
Total for check number 436532			45.00			
<b>Check Number 436533</b>						
4614	1283462	1	100.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	DEPOST FOR HERITAGE ELEMENTARY 4TH GRADE FIELD TRIP TO PEROT MUSEUM ON NOVEMBER 13, 2013.
Total for check number 436533			100.00			
<b>Check Number 436534</b>						
1993	TRAVEL REIMB	0	35.90	63049	DALE WAYNE PFRIMMER	TRAINING 8/26/13
1993	TRAVEL REIMB	0	35.90	63049	DALE WAYNE PFRIMMER	TRAINING 8/27
Total for check number 436534			71.80			
<b>Check Number 436535</b>						
1954	SEP 2013	1	180.00	62457	HUNTER PIERCE	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
Total for check number 436535			180.00			
<b>Check Number 436536</b>						
1993	39111	1	210.00	40503	ROADRUNNER TRAFFIC SUPPLY INC	PARTS / SUPPLIES TRAFFIC SIGNS DIST WIDE (USAGE)
Total for check number 436536			210.00			
<b>Check Number 436537</b>						
1954	SEP 2013	1	175.00	63921	ALEJANDRO RODRIGUEZ	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
Total for check number 436537			175.00			
<b>Check Number 436538</b>						
1954	SEP 2013	1	270.00	63860	LAUREN RUBALCABA	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 436538			270.00			
Check Number 436539						
4613	1080	1	73.48	43478	SAMS CLUB DIRECT	SNACKS FOR STAFF DEVELOPMENT ON AUG 19 & AUG 20
Total for check number 436539			73.48			
Check Number 436540						
1993	6943958	1	2,125.00	61259	SCHOLASTIC INC.	ISBN: 546978 FASTT MATH NEXT GENERATION: ENTERPRISE EDITION CONVERSION - SITE LICENSE
1993	6943958	2	16,830.00	61259	SCHOLASTIC INC.	ISBN: 548600 FASTT MATH NEXT GENERATION: EE CONVERSION - 60 LICENSES
Total for check number 436540			18,955.00			
Check Number 436541						
1954	SEP 2013	1	167.50	63858	BRAYAN ADAIR SERNA	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
Total for check number 436541			167.50			
Check Number 436542						
1954	SEP 2013	1	122.50	62398	JA'NAE SIMPSON	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
Total for check number 436542			122.50			
Check Number 436543						
1954	SEP 2013	1	235.00	62397	ZACHARY STEPHENSON	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
Total for check number 436543			235.00			
Check Number 436544						
1993	95341889	0	184.84	00002111	SPORT SUPPLY GROUP, INC.	PO 13010736
Total for check number 436544			184.84			
Check Number 436545						
1994	W/WTR SEP 13	0	2,465.46	00011880	CITY OF WATAUGA	WRE
1993	W/WTR SEP 13	0	62.29	00011880	CITY OF WATAUGA	WRE
1993	W/WTR SEP 13	0	834.24	00011880	CITY OF WATAUGA	WRE 19935162550001105
Total for check number 436545			3,361.99			
Check Number V8540						
1993	95515549	3	475.00	00001030	SPORT SUPPLY GROUP INC	INSTALLATION OF ITEMS 1 AND 2
1993	95515549	5	225.00	00001030	SPORT SUPPLY GROUP INC	INSTALLATION OF ITEM 4
Total for check number V8540			700.00			
Check Number V8541						
1993	831782F-3	1	81.95	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED LIST OF LIBRARY BOOKS.
Total for check number V8541			81.95			
Check Number V8542						
4613	276684	1	35.80	00016051	G & G INVESTMENTS, INC.	SHIRTS-PURPLE FOR BULLDOG CAMP-SIZE SMALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	276684	2	429.60	00016051	G & G INVESTMENTS, INC.	SHIRTS SIZE MED FOR BULLDOG CAMP
4613	276684	3	581.75	00016051	G & G INVESTMENTS, INC.	SHIRTS SIZE LARGE YOUTH
4613	276684	4	277.45	00016051	G & G INVESTMENTS, INC.	PURPLE SHIRTS ADULT SMALL
4613	276684	5	107.40	00016051	G & G INVESTMENTS, INC.	PURPLE SHIRTS-ADULT MED
4613	276684	6	143.20	00016051	G & G INVESTMENTS, INC.	SHIRTS ADULT LARGE
4613	276684	7	80.55	00016051	G & G INVESTMENTS, INC.	SHIRTS PURPLE-ADULT XL
4613	276684	8	17.90	00016051	G & G INVESTMENTS, INC.	SHIRTS, PURPLE-3X
<b>Total for check number V8542</b>			<b>1,673.65</b>			
<b>Check Number V8543</b>						
1993	5197219586	1	1,226.25	41434	PHONAK LLC	SUMMER REPAIRS AND MAINTENANCE ON FM SYSTEMS FOR STUDENTS IN KISD - SEE ATTACHED QUOTE
<b>Total for check number V8543</b>			<b>1,226.25</b>			
<b>Check Number V8544</b>						
1994	69847	1	79.95	00013500	PRECISION BUSINESS MACHINES, INC	PIPF102-Y - INK CARTRIDGE YELLOW
1994	69847	2	79.95	00013500	PRECISION BUSINESS MACHINES, INC	PIPF102-C - INK CARTRIDGE CYAN
1994	69847	3	79.95	00013500	PRECISION BUSINESS MACHINES, INC	PIPF102-M - INK CARTRIDGE MAGENTA
1994	69847	4	79.95	00013500	PRECISION BUSINESS MACHINES, INC	PIPF102-BK - INK CARTRIDGE BLACK
1994	69847	5	159.90	00013500	PRECISION BUSINESS MACHINES, INC	PIPF102-MBK - INK CARTRIDGE MATTE BLACK
1994	69847	6	999.50	00013500	PRECISION BUSINESS MACHINES, INC	24100-PCM - 24" X 100' PREMIUM MATTE PAPER
<b>Total for check number V8544</b>			<b>1,479.20</b>			
<b>Check Number V8545</b>						
4614	W3170480BF	0	2,346.15	00005486	SCHOLASTIC BOOK FAIRS INC	FAIR ID# 3170480
<b>Total for check number V8545</b>			<b>2,346.15</b>			
<b>Check Number V8546</b>						
1994	829 1781130	1	309.20	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS
<b>Total for check number V8546</b>			<b>309.20</b>			
<b>Check Date 10/24/2013</b>						
<b>Check Number 436546</b>						
1993	2013-2016	1	1,295.00	47950	A+ COMPUTER SCIENCE	ALL ACCESS CURRICULUM M/C REVIEWS & PRACTICE SITE 3YR LICENSE
1993	2013-2016	99	40.00	47950	A+ COMPUTER SCIENCE	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 436546</b>			<b>1,335.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 436547</b>						
1994	881	1	1,019.00	00024067	ALLIANCE SPORTS OFFICIALS	OFFICIALS FEES FOR MIDDLE SCHOOL GAMES FROM 9/1/13 THROUGH 8/31/14
<b>Total for check number 436547</b>			1,019.00			
<b>Check Number 436548</b>						
8654	HOMECOMING	1	1,810.00	00020307	ALL-STAR PARTY SERVICE	ACTIVITIES FOR CHS HOMECOMING FESTIVAL OCT 25, 2013
<b>Total for check number 436548</b>			1,810.00			
<b>Check Number 436549</b>						
1993	124357	1	616.20	53006	STUDIES WEEKLY, INC.	TO PURCHASE TEXAS STUDIES WEEKLY FOR 4TH GRADE STUDENTS FOR THE 2013-2014 SCHOOL YEAR : ITEM #TX4 TEXAS STUDIES WEEKLY
1993	124357	99	61.62	53006	STUDIES WEEKLY, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 436549</b>			677.82			
<b>Check Number 436550</b>						
1994	A230034	0	50.00	61340	COURTNEY ARMSTRONG	10/10 ISMS VS CTMS
<b>Total for check number 436550</b>			50.00			
<b>Check Number 436551</b>						
1994	KISD1314_002	1	652.50	61620	LEONARD S. AVECILLA	BOARD AWARDED VENDOR DO NOT FAX OR MAIL VENDOR COPY CONTRACT SERVICES FOR BOARD MEETINGS, GARTNER, DISCOVERY TEAM
1994	KISD1314002B	1	157.50	61620	LEONARD S. AVECILLA	BOARD AWARDED VENDOR DO NOT FAX OR MAIL VENDOR COPY CONTRACT SERVICES
<b>Total for check number 436551</b>			810.00			
<b>Check Number 436552</b>						
1993	134661	1	32.50	62814	RECOGNITION, INC	ASSOCIATES
1993	134661	2	845.00	62814	RECOGNITION, INC	BACHELOR
1993	134661	3	945.00	62814	RECOGNITION, INC	MASTER
<b>Total for check number 436552</b>			1,822.50			
<b>Check Number 436553</b>						
1994	A251600	0	50.00	61460	KATRINA LEIGH BALL	10/17 KHS VS HALTOM
<b>Total for check number 436553</b>			50.00			
<b>Check Number 436554</b>						
1954	SEPT 2013	1	160.00	62594	JENNA STAR BELTER	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 436554</b>			160.00			
<b>Check Number 436555</b>						
1994	A251585	0	60.00	00011298	DONALD L. BLEVINS	10/17 KHS VS HALTOM
<b>Total for check number 436555</b>			60.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 436556</b>						
1993	BUS REFUND	0	150.00	64047	WILLIAM BODNER	RILEY BODNER
<b>Total for check number 436556</b>			150.00			
<b>Check Number 436557</b>						
1994	KHS BOYS BB	0	175.00	59768	BOSWELL HIGH SCHOOL	BOYS VARISTY 12/5-7
<b>Total for check number 436557</b>			175.00			
<b>Check Number 436558</b>						
1994	A251598	0	50.00	57987	CECIL LEON BOWMAN	10/17 KHS VS HALTOM
<b>Total for check number 436558</b>			50.00			
<b>Check Number 436559</b>						
1994	A251583	0	60.00	00011299	JACK BRAGG	10/17 KHS VS HALTOM
<b>Total for check number 436559</b>			60.00			
<b>Check Number 436560</b>						
8654	CHS DANCE	1	400.00	64056	TRACY PRATT	CARRIAGE SERVICE FOR CHS HOMECOMING DANCE OCT 26, 2013 AT CHS
<b>Total for check number 436560</b>			400.00			
<b>Check Number 436561</b>						
4614	201310199	1	100.00	58158	KAREN BRONSON	KISD MS HONOR BAND JUDGE FOR OCTOBER 19, 2013
<b>Total for check number 436561</b>			100.00			
<b>Check Number 436562</b>						
4614	201310198	1	100.00	62503	PAULA BROWN	KISD MS HONOR BAND JUDGE FOR OCTOBER 19, 2013
<b>Total for check number 436562</b>			100.00			
<b>Check Number 436563</b>						
1994	A251560	0	137.00	58222	DONALD E. BUCKLEY	10/17 KHS VS HALTOM
<b>Total for check number 436563</b>			137.00			
<b>Check Number 436564</b>						
1994	A251556	0	137.00	58223	RON BUCKLEY	10/17 KHS VS HALTOM
<b>Total for check number 436564</b>			137.00			
<b>Check Number 436565</b>						
1994	A251547	0	140.00	56238	ROBERT EDWARD CARTE	10/17 KHS SECURITY
<b>Total for check number 436565</b>			140.00			
<b>Check Number 436566</b>						
1994	CHS GIRLS BB	0	200.00	62538	CENTENNIAL HIGH SCHOOL	CHS GIRLS BB 11/14-16
<b>Total for check number 436566</b>			200.00			
<b>Check Number 436567</b>						
1954	SEPT 2013	1	175.00	62477	CATHERINE A. CHAUVET	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 436567</b>			175.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 436568</b>						
1994	CHS JV	0	50.00	00013001	CHHS TENNIS BOOSTER CLUB	GIRLS JV TENNIS
1994	CHS JV	0	50.00	00013001	CHHS TENNIS BOOSTER CLUB	BOY JV TENNIS
<b>Total for check number 436568</b>			100.00			
<b>Check Number 436569</b>						
1994	0047159	1	240.00	42268	CITY OF FORT WORTH	CITY INSPECTIONS AND VIOLATIONS (FIRE ALARM)
1994	0047168	1	70.00	42268	CITY OF FORT WORTH	CITY INSPECTIONS AND VIOLATIONS (FIRE ALARM)
1994	0047167	1	105.00	42268	CITY OF FORT WORTH	CITY INSPECTIONS AND VIOLATIONS (FIRE ALARM)
<b>Total for check number 436569</b>			415.00			
<b>Check Number 436570</b>						
1993	996	1	3,480.11	00005926	CITY OF KELLER	TO PAY 1/2 SALARY FOR: KELLER HS STUDENT RESOURCE OFFICER
1993	995	1	3,406.89	00005926	CITY OF KELLER	TO PAY 1/2 SALARY FOR: KELLER HS STUDENT RESOURCE OFFICER
<b>Total for check number 436570</b>			6,887.00			
<b>Check Number 436571</b>						
1994	9790	1	200.00	62306	CITY OF KELLER	RENEWAL/FALSE ALARM FEES FOR CITY OF KELLER ALARM PROGRAM
<b>Total for check number 436571</b>			200.00			
<b>Check Number 436572</b>						
1994	A250253	0	40.00	59614	KELLI CLARK	9/27 KHS VB VS NWHS
<b>Total for check number 436572</b>			40.00			
<b>Check Number 436573</b>						
2403	AUG TRAVEL	0	11.87	61296	KATHLEEN SINCLAIR CLARY	8/22-8/29
2404	SEPT TRAVEL	0	28.04	61296	KATHLEEN SINCLAIR CLARY	9/5 - 9/26
<b>Total for check number 436573</b>			39.91			
<b>Check Number 436574</b>						
1994	A255972	0	107.00	55638	RICHARD CLUCK JR	10/3 TCHS VS CARROL
<b>Total for check number 436574</b>			107.00			
<b>Check Number 436575</b>						
1994	55	0	797.00	51157	COACHING FOR RESULTS, INC.	DALE PFRIMMER
<b>Total for check number 436575</b>			797.00			
<b>Check Number 436576</b>						
1993	13285	1	288.00	50203	CRESTVIEW PRINTING, INC.	525- HIGH CLOSS COVER EAGLE AWARD @\$288
1993	13285	99	14.00	50203	CRESTVIEW PRINTING, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 436576</b>			302.00			
<b>Check Number 436577</b>						
1994	A251543	0	140.00	55954	BRENT MICHAEL CROSS	10/17 KHS SECURITY

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 436577			140.00			
Check Number 436578						
1994	A251548	0	140.00	00008717	BOBBY WAYNE CURE	10/17 KHS SECURITY
Total for check number 436578			140.00			
Check Number 436579						
1994	SEPT 2013	1	200.00	62517	KRYSTAL CURRY	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
Total for check number 436579			200.00			
Check Number 436580						
1994	TRAVEL	0	118.09	47357	CYNTHIA GAYLEEN PARSONS	9/5-10/10 TRAVEL
Total for check number 436580			118.09			
Check Number 436581						
1994	1	1	700.00	63446	KIRIN DANIELS	KHS BAND MARCHING TECHNICIAN FOR THE 2013-2014 SCHOOL YEAR
Total for check number 436581			700.00			
Check Number 436582						
1994	SEPT/OCT TRV	0	60.12	63867	LESLIE B DARTER	9/13-10/11 TRAVEL
Total for check number 436582			60.12			
Check Number 436583						
1994	TRAVEL REIM	0	34.47	56457	DEBORAH J CARTWRIGHT	TASBO COURSE
Total for check number 436583			34.47			
Check Number 436584						
1994	SEPT TRAVEL	0	13.90	53639	JILL ALANA DEWITT	9/3-9/19
Total for check number 436584			13.90			
Check Number 436585						
1994	#119	1	180.00	60534	PHILLIP G DOMINGUEZ	DO NOT MAIL OR FAX VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
Total for check number 436585			180.00			
Check Number 436586						
1994	A251552	0	140.00	00019434	WARREN DUDLEY	10/17 KHS SECURITY
Total for check number 436586			140.00			
Check Number 436587						
1994	SEPT TRAVEL	0	67.46	62493	ELIZABETH CATHERINE EUBANKS	9/3 -9/30
Total for check number 436587			67.46			
Check Number 436588						
1994	A251559	0	47.00	61359	JERMAINE EVANS	10/17 KHS VS HALTOM
Total for check number 436588			47.00			
Check Number 436589						
1994	320	1	816.25	46189	GAIL LYNN JAMES	MEASURING, COSTUME RENTAL, CLEANING COSTUMES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	320	2	180.00	46189	GAIL LYNN JAMES	Z RACKS
Total for check number 436589			996.25			
Check Number 436590						
1954	SEPT 2013	1	275.00	62816	KRISTIAN FORESTIER	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
Total for check number 436590			275.00			
Check Number 436591						
4614	OCT 25 2013	0	400.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	STUDENTS
4614	OCT 25 2013	0	216.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	CHAPERONES
Total for check number 436591			616.00			
Check Number 436592						
1994	A251602	0	85.00	55376	JOEL ALLAN GERBER	10/17 KHS VS HALTOM
Total for check number 436592			85.00			
Check Number 436593						
1994	SEPT TRAVEL	0	92.66	62260	JANETTE LOTT HAHN	9/4 -9/30
Total for check number 436593			92.66			
Check Number 436594						
1994	A251550	0	140.00	53851	WILLIAM C HAPP	10/17 KHS SECURITY
Total for check number 436594			140.00			
Check Number 436595						
4614	TXTBK REFUND	0	41.50	64059	DANA HATCHETT	KEENAN HATCHETT
Total for check number 436595			41.50			
Check Number 436596						
1994	1964	1	1,023.75	52397	HEARD IT THROUGH THE GRAPEVINE	CONTRACT SERVICES FOR 504 STUDENTS - DR. TARA WHEELER - SEE ATTACHED CONTRACT FOR 2013-2014 SCHOOL YEAR
Total for check number 436596			1,023.75			
Check Number 436597						
1994	A255966	0	107.00	55757	JOHN HENRIETTA II	10/3 TCHS VS CARROLL
Total for check number 436597			107.00			
Check Number 436598						
1954	SEPT 2013	1	180.00	62395	ORLANDO HERNANDEZ	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
Total for check number 436598			180.00			
Check Number 436599						
1994	A251555	0	137.00	53659	JEREMY HILL	10/17 KHS VS HALTOM
Total for check number 436599			137.00			
Check Number 436600						
4614	201310193	1	100.00	64019	RAY HILLEY	JUDGE FOR THE KISD MS HONOR BAND AUDITIONS ON OCTOBER 19, 2013



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 436600			100.00			
Check Number 436601						
4614	201310197	1	100.00	64018	RUSSELL HUGHES	JUDGE FOR THE KISD MS HONOR BAND AUDITIONS ON OCTOBER 19, 2013
Total for check number 436601			100.00			
Check Number 436602						
1994	171270200703	1	872.36	00024437	INTERSTATE BATTERIES SYSTEMS OF F W	BATTERY REPLACEMENT FOR FIRE ALARM PANELS DISTRICT WIDE
Total for check number 436602			872.36			
Check Number 436603						
1994	A251545	0	140.00	47258	JAMES INTIA	10/17 KHS SECURITY
Total for check number 436603			140.00			
Check Number 436604						
1994	2888	1	397.00	57739	JANITORIAL CONSULTANTS	CONTRACT LABOR SERVICES. CLEANING STADIUMS.
Total for check number 436604			397.00			
Check Number 436605						
1994	A251554	0	137.00	58216	ROBERT L JASPER	10/17 KHS VS HALTOM
Total for check number 436605			137.00			
Check Number 436606						
1994	SEPT TRAVEL	0	63.51	48182	JENNIFER TOEPPERWEIN FLEMING	9/4-9/30
Total for check number 436606			63.51			
Check Number 436607						
1994	A251553	0	137.00	62434	JAMES P. JENNINGS**USE V# 61439**	10/17 KHS VS HALTOM
Total for check number 436607			137.00			
Check Number 436608						
1994	A251586	0	60.00	00017700	ROBERT MICHAEL JOHNSON	10/17 KHS VS HALTOM
Total for check number 436608			60.00			
Check Number 436609						
1994	SEPT TRAVEL	0	93.99	51041	JULIE READ COLEMAN	9/5 -9/30
Total for check number 436609			93.99			
Check Number 436610						
1993	0620-NK002	1	1,125.00	55405	KADUCEUS HOLDINGS INC	PHARM TECH STUDENT MANUALS
1993	0620-NK002	99	112.50	55405	KADUCEUS HOLDINGS INC	ESTIMATED SHIPPING/HANDLING
Total for check number 436610			1,237.50			
Check Number 436611						
2114	K56949	1	2,999.00	41257	KAGAN PUBLISHING AND PROFESSIONAL	PROF DEV FEE FOR KAGAN TRAINING: ACCELERATING ACHIEVEMENT:SKYROCKET TEST SCORES WITH PROVEN STRATEGIES
2114	K56949	2	430.10	41257	KAGAN PUBLISHING AND PROFESSIONAL	TRAVEL EXPENSES FOR KAGAN REP

Fund	Invoice	Line	Amount	Vendor	Name	Description
2114	433865	3	480.00	41257	KAGAN PUBLISHING AND PROFESSIONAL	STAFF WORKBOOK ACCELERTAING ACHIEVEMENT FOR KAGAN TRAINING, AUGUST 26, 2013 AT PARKVIEW ELEMENTARY
Total for check number 436611			3,909.10			
Check Number 436612						
1994	SEPT TRAVEL	0	54.24	46391	KAREN J HOAG	9/3 - 9/30
Total for check number 436612			54.24			
Check Number 436613						
1994	GATE ADM	0	100.00	00001513	KELLER HIGH SCHOOL BAND BOOSTERS	10/17 KHS VS HALTON
Total for check number 436613			100.00			
Check Number 436614						
1994	TRAVEL REIM	0	279.07	40456	KIMBERLY K SMITH	TAFE WORKSHOP
Total for check number 436614			279.07			
Check Number 436615						
1994	OCT 11 2013	1	225.00	00013276	CYNTHIA LANSFORD WHITMAN	BAND CLINICIAN FOR THE 2013-2014 SCHOOL YEAR
Total for check number 436615			225.00			
Check Number 436616						
1993	1414958	1	35.00	63959	MICHAEL V LE	REIMBURSEMENT FOR REQUIRED UIL ONLINE PROGRAM "FUNDAMENTALS OF COACHING"
Total for check number 436616			35.00			
Check Number 436617						
1994	A251544	0	140.00	43890	JARED LEMOINE	10/17 KHS SECURITY
Total for check number 436617			140.00			
Check Number 436618						
4614	ADVANCE	0	150.00	49852	LENA DANIELLE PAULAUSKAS	CASH FOR TICKET SALES
Total for check number 436618			150.00			
Check Number 436619						
1994	TRAVEL REIM	0	83.69	46154	LINDSAY DAWN ANDERSON	9/27 - 10/10
Total for check number 436619			83.69			
Check Number 436620						
1954	SEPT2013	1	180.00	62818	LAUREN PIERCE LINN	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
Total for check number 436620			180.00			
Check Number 436621						
1994	25605	1	936.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR SERVICE DISTRICT WIDE
1993	25522	1	3,522.00	00008566	LONE STAR COMMUNICATIONS, INC	STADIUM SOUND REPAIRS: 1. R.5HP SPEAKER NEEDS TO BE REBUILT 2. REPAIR/REPLACE OUTLET ON SEQUENTIAL POWER SWITCH 3. REPLACING DOOR TO COVER CONTROLS
Total for check number 436621			4,458.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 436622</b>						
2404	02528	1	6.53	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	02345	1	30.16	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	02935	1	35.72	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	02475	1	47.83	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	02687	1	200.11	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	02665	1	30.83	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
<b>Total for check number 436622</b>			351.18			
<b>Check Number 436623</b>						
1994	KHS BB TOURN	0	150.00	00017860	MANSFIELD SUMMIT HIGH SCHOOL	KHS JV 11/29-11/30
<b>Total for check number 436623</b>			150.00			
<b>Check Number 436624</b>						
1994	A251596	0	50.00	60992	PAMELA F STOREY	10/17 KHS VS HALTOM
<b>Total for check number 436624</b>			50.00			
<b>Check Number 436625</b>						
1994	A251551	0	140.00	00016097	DARRELL POTTS	10/17 KHS SECURITY
<b>Total for check number 436625</b>			140.00			
<b>Check Number 436626</b>						
8654	OCT 26 CHS	1	500.00	55946	MICHAEL ROURK	BALANCE DUE FOR DJ FOR CHS HOMECOMING DANCE OCT 26, 2013
<b>Total for check number 436626</b>			500.00			
<b>Check Number 436627</b>						
1994	KHS BOYS BB	0	300.00	00006275	RICHLAND HIGH SCHOOL	9TH A & B TEAMS
<b>Total for check number 436627</b>			300.00			
<b>Check Number 436628</b>						
4614	MAY 1-3 2014	0	1,050.00	00022986	RICHLAND HIGH SCHOOL BAND	ISMS BAND CONTEST
<b>Total for check number 436628</b>			1,050.00			
<b>Check Number 436629</b>						
4614	MAY1-3, 2014	0	700.00	00022986	RICHLAND HIGH SCHOOL BAND	KMS BAND CONCERT
<b>Total for check number 436629</b>			700.00			
<b>Check Number 436630</b>						
1994	TRAVEL REIM	0	106.07	57160	SHERI ANN RICH	09/19- 10/9 TRAVEL
<b>Total for check number 436630</b>			106.07			
<b>Check Number 436631</b>						
1994	A227060	0	40.00	58651	KATHERINE GAYLE SMITH	10/3 CHS VS KHS
<b>Total for check number 436631</b>			40.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 436632</b>						
1993	269950	1	62.50	48808	SODEXO, INC. & AFFILIATES	*** DO NOT DUPLICATE ORDER *** 125 ICE CREAM BARS FOR GOOD BEHAVIOR IN CAFE SEE ATTACHED INVOICE
<b>Total for check number 436632</b>			62.50			
<b>Check Number 436633</b>						
1994	TCHS GOLF	0	425.00	61200	SPARTAN ATHLETIC CLUB GOLF BOOSTER	1 TM & 1 INDV. BOYS
1994	TCHS GOLF	0	350.00	61200	SPARTAN ATHLETIC CLUB GOLF BOOSTER	1 TEAM GIRLS
<b>Total for check number 436633</b>			775.00			
<b>Check Number 436634</b>						
1994	A251546	0	140.00	00012950	JEFFREY STAFFORD	10/17 KHS SECURITY
<b>Total for check number 436634</b>			140.00			
<b>Check Number 436635</b>						
1994	A247880	0	127.00	53868	WILLIAM J. STEPINA	10/11 FRHS VS KHS
<b>Total for check number 436635</b>			127.00			
<b>Check Number 436636</b>						
1994	ISMS MEMBRSH	0	120.00	00015394	TAHPERD	M DAVIS/ CHAD SMITH
<b>Total for check number 436636</b>			120.00			
<b>Check Number 436637</b>						
1994	TCHS MMBRSH	0	75.00	41037	THSWPA	TCHS GIRLS - A GRIMES
<b>Total for check number 436637</b>			75.00			
<b>Check Number 436638</b>						
1994	FSE MBRSH	0	0.00	62368	TARLETON STATE UNIVERSITY	TERRI BROWN 13-14
<b>Total for check number 436638</b>			0.00			
<b>Check Number 436639</b>						
1994	OCT 31-NOV 1	0	140.00	44683	TARRANT COUNTY COLLEGE*USE V#42252*	KRISTY LAURENT
<b>Total for check number 436639</b>			140.00			
<b>Check Number 436640</b>						
1993	531-2013	1	3,781.56	44071	TARRANT COUNTY ELECTION DEPT	NOT TO EXCEED \$17000.00 FOR FINAL BOT ELECTION COST FOR MAY 2-013 ELECTION
<b>Total for check number 436640</b>			3,781.56			
<b>Check Number 436641</b>						
6603	13052-05	1	1,792.68	41321	TEAGUE NALL AND PERKINS INC	PROFESSIONAL SERVICES FOR ESTIMATED ENGINEERING & SURVEYING SERVICES FOR PARKVIEW ES SITE IMPROVEMENTS
6603	13053-05	1	1,198.68	41321	TEAGUE NALL AND PERKINS INC	PROFESSIONAL SERVICES FOR ESTIMATED ENGINEERING & SURVEYING SERVICES FOR THE TRANSPORTATION & OPERATIONS FACILITY PAVING IMPROVEMENTS PROJECT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 436641			2,991.36			
Check Number 436642						
1994	S MOLTENBREY	0	175.00	43213	TEXAS COUNSELING ASSOCIATION	CONF 11/20-11/23/13
Total for check number 436642			175.00			
Check Number 436643						
1994	KHS MEMBRSHS	0	50.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	AMANDA JEWELL
1994	KHS MBRSHS	0	50.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	JOE KRZNRARICH
1994	KHS - MBRSHS	0	50.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	CHARLES OTT
Total for check number 436643			150.00			
Check Number 436644						
1994	422030	1	2,146.28	45969	THE HON COMPANY	FINANCE OFFICE WORKSTATION 6' W X 7' L RECEPTION WITH ELECTRICAL AND TASK LIGHTS PER QUOTE FROM RON PARR, TX FURNITURE SOURCE
1994	422030	2	225.00	45969	THE HON COMPANY	INSTALLATION
Total for check number 436644			2,371.28			
Check Number 436645						
1994	TCHS MMBRSHS	0	75.00	43206	TX HIGH SCHOOL POWERLIFTING ASSOC	ALLEN GRIMES
Total for check number 436645			75.00			
Check Number 436646						
1994	A251549	0	140.00	62697	TIMOTHY A ULRICH	10/17 KHS SECURITY
Total for check number 436646			140.00			
Check Number 436647						
1994	40145210-00	1	122.29	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	40146494-00	1	1,144.72	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
Total for check number 436647			1,267.01			
Check Number 436648						
6603	19703-1	1	8,875.44	00019813	VECTOR CONCEPTS, INC	PROVIDE AND INSTALL CARPET IN SECURITY OFFICE AND CECIL MCDANIELS OFFICE
Total for check number 436648			8,875.44			
Check Number 436649						
4614	OCTOBER 24	1	2,000.00	63224	CITY TO CITY MUSIC, LLC	OCTOBER 24, 2013 TWO SHOWS AT 12:45 AND 1:45 AT WHITLEY ROAD ELEM \$2000.00 CONTRACT ATTACHED
Total for check number 436649			2,000.00			
Check Number 436650						
8673	RMBRSMNT	0	181.71	58318	WANI L MARSHALL	LOUNGE REDO
Total for check number 436650			181.71			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 436651</b>						
1994	A251605	0	50.00	61188	LOREN COLE WATSON	10/17 KHS VS HALTOM
<b>Total for check number 436651</b>			50.00			
<b>Check Number 436652</b>						
1994	CHS 9TH BB	0	300.00	51605	WESTERN HILLS HIGH SCHOOL	CHS 9TH A & B TEAMS
<b>Total for check number 436652</b>			300.00			
<b>Check Number 436653</b>						
1994	A251604	0	85.00	44563	TYLER WRIGHT	10/17 KHS VS HALTOM
<b>Total for check number 436653</b>			85.00			
<b>Check Number V8547</b>						
1993	2175742	1	193.80	00009229	DICK BLICK CO	ITEM 10731-8512 SAUDED MI-TIENTE PASTE/PAPER
<b>Total for check number V8547</b>			193.80			
<b>Check Number V8548</b>						
1994	IUSI309120	1	150.00	00018045	CRISIS PREVENTION INSTITUTE INC	CPI FEE RENEWAL FRO DIANA FOSTER
<b>Total for check number V8548</b>			150.00			
<b>Check Number V8549</b>						
2404	93017918	1	231.46	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
2404	93061405	1	4,239.50	00002082	G C S SERVICE INC	FOOD SERVICE EQUIPMENT REPAIRS DISTRICT WIDE
<b>Total for check number V8549</b>			4,470.96			
<b>Check Number V8550</b>						
1993	837935F-2	1	33.17	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHMENT FOR BOOKS
1993	836109F-5	1	41.72	62254	FOLLETT LIBRARY RESOURCES INC.	PLEASE SEE ATTACHED BOOK LIST
4613	837935F-2	2	197.86	62254	FOLLETT LIBRARY RESOURCES INC.	ATTACHMENT FOR BOOKS
4613	837935F-2	3	17.34	62254	FOLLETT LIBRARY RESOURCES INC.	PROCESSING
<b>Total for check number V8550</b>			290.09			
<b>Check Number V8551</b>						
1993	8659068	1	107.70	00001477	THE PROPHET CORPORATION	86-129 HEAVYWEIGHT VINYL CONES 28"
1993	8659068	2	69.50	00001477	THE PROPHET CORPORATION	85-988 CONE CUP SIGN HOLDER
1993	8659068	3	32.25	00001477	THE PROPHET CORPORATION	85-817 RAINBOW VINYL CONES - 18" RED
1993	8659068	4	32.25	00001477	THE PROPHET CORPORATION	85-841 RAINBOW VINYL CONES 18" YELLOW
1993	8659068	5	32.25	00001477	THE PROPHET CORPORATION	85-818 RAINBOW VINYL CONES 18" GREEN
1993	8659068	6	32.25	00001477	THE PROPHET CORPORATION	85-819 RAINBOW VINYL CONES 18" BLUE
<b>Total for check number V8551</b>			306.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V8552</b>						
2404	0002284315	1	300.18	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES DISTRICT WIDE
2404	0002292034	1	343.13	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES DISTRICT WIDE
2404	0002282071	1	947.66	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES DISTRICT WIDE
<b>Total for check number V8552</b>			1,590.97			
<b>Check Number V8553</b>						
4614	949900390	1	358.05	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM #1251890 PAIR IT EXTREME SET 1 STARTER SET (BOOKS)
4614	949900390	2	631.80	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM #1417386 PAIR IT EXTREME SET 1 ADD TO PACK (BOOKS)
4614	949900390	99	103.94	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V8553</b>			1,093.79			
<b>Check Number V8554</b>						
1993	05746211	1	299.76	00009210	J W PEPPER & SON, INC	SHEET MUSIC FOR CHS MUSIC CLASSES FOR 2012-2013 SCHOOL YEAR
1993	05746211B	1	104.74	00009210	J W PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR FOR 2012-2013 SCHOOL YEAR
1993	05758212	1	104.50	00009210	J W PEPPER & SON, INC	SHEET MUSIC FOR CHS MUSIC CLASSES FOR 2012-2013 SCHOOL YEAR
<b>Total for check number V8554</b>			509.00			
<b>Check Number V8555</b>						
4613	BBB13-1	1	45.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	RESISTANCE BANDS FOR CHS BOYS BASKETBALL
1993	BKB13-1	1	980.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	ZOOM HYPERFUSE WHT/BLK WORKOUT GEAR
1993	BKB13-1	2	1,260.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	LUNAR HYPERDUNK RED/WHT WORKOUT GEAR
1993	BKB13-1	3	168.75	46096	JERRY'S SCOREBOARD/SPORTING GOODS	WORKOUT SHIRTS
1993	BKB13-1	4	275.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	BASKETBALLS
<b>Total for check number V8555</b>			2,728.75			
<b>Check Number V8556</b>						
2404	1259025	1	151.16	00001259	JOHN W GASPARINI, INC.	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
<b>Total for check number V8556</b>			151.16			
<b>Check Number V8557</b>						
4614	WF3168039BF	0	3,532.98	00005486	SCHOLASTIC BOOK FAIRS INC	FAIR ID 3168039
<b>Total for check number V8557</b>			3,532.98			
<b>Check Number V8558</b>						
1994	3209587790	0	-14.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PO 14000154
1993	3208272558	1	-10.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 651746 STAPLES D-RING BETTER BINDER VIEW PINK 11 1/2" RING DIAMETER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3196742871	1	381.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 651746 STAPLES D-RING BETTER BINDER VIEW PINK 11 1/2" RING DIAMETER
1993	3196742871	2	8.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 453599 3MPOST IT URABLE INDEX TBS BLANK ASSORTED COLORS 1" 66PK
1993	3196742871	3	4.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 483305 STAPLES LEATHER LIKE TAB DIVIDERS A-Z TAB BLACK 81/2 X 11
1993	3196742871	4	4.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 153841 STAPLES INSERTABLE REFERENCE DIVIDERS 5 TAB MULTICOLOR 9"X11"
1993	3196742871	5	29.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # SAN1738522 PERMANENT MARKERS ASSORTED COLORS 8/PK
1993	3196742871	6	9.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # PAP1751007 PAPERMATE COMFORMATE ULTRA PINK MECHANICAL 0.7 MM
1993	3196742871	7	52.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 502310 AVERY INSERTABLE DIVIDERS 8 TAB MULTIOOLOR 8 1/2 X 11
1993	3208272558	7	-3.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 502310 AVERY INSERTABLE DIVIDERS 8 TAB MULTIOOLOR 8 1/2 X 11
1993	3196742871	8	45.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 712714 SANFORD SHARPIE PINK RIBBON PERMANENT MARKERS FINE POINT
1993	3208272558	8	-4.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 712714 SANFORD SHARPIE PINK RIBBON PERMANENT MARKERS FINE POINT
1993	3196742871	9	42.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # SAN35003 SANFORD SHARPIE PERMENENT MARKER EXTRA FINE POINT BLUE INK
1993	3196742871	10	43.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 772966 STAPLES FILLER APPER 8X10 1/2 COLLEGE RULED 3 HOLE PUNCHED 120 SHEETS
1993	3208272558	10	-4.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 772966 STAPLES FILLER APPER 8X10 1/2 COLLEGE RULED 3 HOLE PUNCHED 120 SHEETS
<b>Total for check number V8558</b>			<b>584.47</b>			
<b>Check Number V8559</b>						
1994	15690	0	150.00	00007632	TASBO	MEMBERSHIP M YOUNGS
<b>Total for check number V8559</b>			<b>150.00</b>			
<b>Check Number V8560</b>						
1993	S1189740.001	0	-59.50	54514	WINSTON WATER COOLER OF FTW	PO 13004930
1993	S1193182.001	0	83.76	54514	WINSTON WATER COOLER OF FTW	PO 13012713
1993	S1192638.001	0	857.14	54514	WINSTON WATER COOLER OF FTW	PO 13012713
1993	S1192079.002	0	17.27	54514	WINSTON WATER COOLER OF FTW	PO 13012713
1993	S1192155.001	0	138.20	54514	WINSTON WATER COOLER OF FTW	PO 13012713
<b>Total for check number V8560</b>			<b>1,036.87</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V8561</b>						
4614	WRE DEPOSIT	0	816.00	00008508	YMCA CAMP GRADY SPRUCE	5/9/13 CAMPING PERIOD
<b>Total for check number V8561</b>			816.00			
<b>Check Date 10/25/2013</b>						
<b>Check Number 436654</b>						
8674	2378	1	540.00	53019	ROSE KEY	T SHIRTS FOR TEACHERS FOR CONVOCATION AND SPIRIT DAYS
8674	2378	2	11.50	53019	ROSE KEY	SIZE XXL T SHIRT FOR TEACHER FOR CONVOCATION AND SPIRIT DAYS
8674	2378	3	45.50	53019	ROSE KEY	TAX
<b>Total for check number 436654</b>			597.00			
<b>Check Number 436655</b>						
1993	4235506599	1	399.97	00005868	APPLE COMPUTER INC	PROPOSAL #2100661092 - APPLE VIDEO SOFTWARE
<b>Total for check number 436655</b>			399.97			
<b>Check Number 436656</b>						
4613	5120	1	50.00	62814	RECOGNITION, INC	CHS JROTC LETTER JACKET
<b>Total for check number 436656</b>			50.00			
<b>Check Number 436657</b>						
1993	00008845	0	200.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	PO 13003596
1993	00009642	0	400.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	PO 13012762
1993	00009641	0	368.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	PO 13009489
<b>Total for check number 436657</b>			968.00			
<b>Check Number 436658</b>						
2554	0713 OCT 13	1	305.64	61100	CITIBANK, N.A	ROOM RESERVATIONS FOR DR. MICHELLE HOWARD-SCHWIND AND VICKI ARRINGTON FOR THE BALDRIGE TRAINING CONF IN SAN ANTONIO SEPT 3-6
<b>Total for check number 436658</b>			305.64			
<b>Check Number 436659</b>						
2634	2626	1	275.00	51791	DR. LEO GOMEZ **USE V # 67635**	REGISTRATION FEE FOR SILVIA ALVAREZ TO ATTEND THE DUAL LANGUAGE TRAINING INSTITUTE SEPTEMBER 18, 19 & 21, 2013 IN FORT WORTH, TEXAS
2634	2626	2	275.00	51791	DR. LEO GOMEZ **USE V # 67635**	REGISTRATION FEE FOR JULIO LOPEZ TO ATTEND THE DUAL LANGUAGE TRAINING INSTITUTE SEPTEMBER 18, 19 & 21, 2013 IN FORT WORTH, TEXAS
2634	2626	3	275.00	51791	DR. LEO GOMEZ **USE V # 67635**	REGISTRATION FEE FOR ESTHER RAMOS-GOMEZ TO ATTEND THE DUAL LANGUAGE TRAINING INSTITUTE SEPTEMBER 18, 19 & 21, 2013 IN FORT WORTH, TEXAS

Fund	Invoice	Line	Amount	Vendor	Name	Description
2634	2626	4	275.00	51791	DR. LEO GOMEZ **USE V # 67635**	REGISTRATION FEE FOR RUBEN RODRIGUEZ TO ATTEND THE DUAL LANGUAGE TRAINING INSTITUTE SEPTEMBER 18, 19 & 21, 2013 IN FORT WORTH, TEXAS
2634	2626	5	275.00	51791	DR. LEO GOMEZ **USE V # 67635**	REGISTRATION FEE FOR MARIA ZABALA TO ATTEND THE DUAL LANGUAGE TRAINING INSTITUTE SEPTEMBER 18, 19 & 21, 2013 IN FORT WORTH, TEXAS
<b>Total for check number 436659</b>			<b>1,375.00</b>			
<b>Check Number 436660</b>						
4613	000791	0	1,150.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	PO 13012070
4613	000199	1	20,125.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	25 HP PROBOOK 6470B NOTEBOOK PC
4613	9145	3	1,889.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	1 HP 30 NOTEBOOK MANAGED CHARGING CART
<b>Total for check number 436660</b>			<b>23,164.00</b>			
<b>Check Number 436661</b>						
8653	8/14/2013	1	170.00	54847	J SQUARED ENTERPRISES, LLC	CHEESE PIZZA
8653	8/14/2013	2	170.00	54847	J SQUARED ENTERPRISES, LLC	PEPPERONI PIZZA
8653	8/14/2013	3	100.00	54847	J SQUARED ENTERPRISES, LLC	HAMBURGER PIZZA
<b>Total for check number 436661</b>			<b>440.00</b>			
<b>Check Number 436662</b>						
1994	125	1	400.00	50180	KIDSTAND MINISTRIES INC.	KIDSTAND ASSEMBLY OCTOBER 25TH, 2013 1:45PM
<b>Total for check number 436662</b>			<b>400.00</b>			
<b>Check Number 436663</b>						
1993	00289719	0	28.97	00001544	MCDONNELL BUILDING MATERIALS CO INC	PO 13000199
1993	00289640	0	18.06	00001544	MCDONNELL BUILDING MATERIALS CO INC	PO 13000199
1993	00289594	0	10.85	00001544	MCDONNELL BUILDING MATERIALS CO INC	PO 13000199
1993	00289514	0	6.72	00001544	MCDONNELL BUILDING MATERIALS CO INC	PO 13000199
1993	00289648	0	17.85	00001544	MCDONNELL BUILDING MATERIALS CO INC	PO 13000149
1993	00289657	0	13.99	00001544	MCDONNELL BUILDING MATERIALS CO INC	PO 13000199
1993	00290510	0	375.06	00001544	MCDONNELL BUILDING MATERIALS CO INC	PO 13000149
1993	00289720	0	17.98	00001544	MCDONNELL BUILDING MATERIALS CO INC	PO 13000199
1993	00289642	0	16.60	00001544	MCDONNELL BUILDING MATERIALS CO INC	PO 13000199
<b>Total for check number 436663</b>			<b>506.08</b>			
<b>Check Number 436664</b>						
6603	APP1-20899D	1	6,760.14	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	UNIPRISE ULTRAMEDIA CATEGORY 6E CMP CABLE - BLUE

Fund	Invoice	Line	Amount	Vendor	Name	Description
6603	APP1-20899D	2	611.01	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	UNIPRISE CATEGORY 6 INSERT - RED
6603	APP1-20899D	3	105.20	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	UNIPRISE 2-PORT DESIGNER FACEPLATE - WHITE
6603	APP1-20899D	4	19.64	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	SYSTIMAX 2-PORT SURFACE MOUNT BOX - WHITE
6603	APP1-20899D	5	3.21	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	SYSTIMAX 1-PORT SURFACE MOUNT BOX - WHITE
6603	APP1-20899D	6	814.30	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	UNIPRISE 48-PORT CATEGORY 6 PATCH PANEL - 568 A/B
6603	APP1-20899D	7	664.87	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	UNIPRISE 5' CATEGORY 6 PATCH CABLE - BLUE
6603	APP1-20899D	8	687.16	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	UNIPRISE 7' CATEGORY 6 PATCH CABLE - BLUE
6603	APP1-20899D	9	137.15	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	CADDY CAT32 (2") J-HOOK SUPPORT
6603	APP1-20899D	10	82.86	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	CADDY CAT12 (3/4") J-HOOK SUPPORT
6603	APP1-20899D	11	211.46	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	MINOR MATERIAL
6603	APP1-20899D	12	5,275.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	TOTAL LABOR COST
<b>Total for check number 436664</b>			<b>15,372.00</b>			
<b>Check Number 436665</b>						
4613	6399	1	17.83	58153	CAMPBELL RESTAURANT GROUP	LUNCH FOR STAFF DEVELOPMENT INSTRUCTION AND CURRICULUM FOR AUGUST 22. 75 STAFF MEMBERS 5.33 EACH
1993	6399	1	381.92	58153	CAMPBELL RESTAURANT GROUP	LUNCH FOR STAFF DEVELOPMENT INSTRUCTION AND CURRICULUM FOR AUGUST 22. 75 STAFF MEMBERS 5.33 EACH
<b>Total for check number 436665</b>			<b>399.75</b>			
<b>Check Number 436666</b>						
1994	STEPTER 11/7	0	40.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	BALANCE STEPTER 11/7
<b>Total for check number 436666</b>			<b>40.00</b>			
<b>Check Number 436667</b>						
1993	144551	1	1,700.00	00024020	SUNGARD PUBLIC SECTOR INC.	HRM: FMLA HANDLING AND DETAIL DISTRIBUTION RECORD CREATION
<b>Total for check number 436667</b>			<b>1,700.00</b>			
<b>Check Number 436668</b>						
1993	128-13	1	60.00	00009562	THE TENNIS SHOP, INC	TENNIS BALLS
1993	128-13	2	30.00	00009562	THE TENNIS SHOP, INC	SYNTHETIC STRING
<b>Total for check number 436668</b>			<b>90.00</b>			
<b>Check Number 436669</b>						
4614	TSMS 11/2/13	0	464.00	53807	TMEA REGION II E-C ZONE MS BAND	ENTRY FEE BAND AUD.
<b>Total for check number 436669</b>			<b>464.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 436670</b>						
4614	ISMS 11/2/13	0	824.00	53807	TMEA REGION II E-C ZONE MS BAND	BAND CONTEST
<b>Total for check number 436670</b>			824.00			
<b>Check Number 436671</b>						
1993	95573984	1	-12.07	00002111	SPORT SUPPLY GROUP, INC.	GREY 6 ' STEP US-1292626
1993	952740152	1	40.03	00002111	SPORT SUPPLY GROUP, INC.	GREY 6 ' STEP US-1292626
1993	95285615	1	11.55	00002111	SPORT SUPPLY GROUP, INC.	GREY 6 ' STEP US-1292626
1993	95285615	2	16.57	00002111	SPORT SUPPLY GROUP, INC.	PRISM PACK US-1369483
1993	95573984	2	-17.29	00002111	SPORT SUPPLY GROUP, INC.	PRISM PACK US-1369483
1993	952740152	2	57.37	00002111	SPORT SUPPLY GROUP, INC.	PRISM PACK US-1369483
1993	95285615	3	5.39	00002111	SPORT SUPPLY GROUP, INC.	SELECTA SPEED ROPES 6 ' LONG US-1343663
1993	952740152	3	18.67	00002111	SPORT SUPPLY GROUP, INC.	SELECTA SPEED ROPES 6 ' LONG US-1343663
1993	95573984	3	-5.63	00002111	SPORT SUPPLY GROUP, INC.	SELECTA SPEED ROPES 6 ' LONG US-1343663
1993	95573984	4	-6.03	00002111	SPORT SUPPLY GROUP, INC.	SELECTA SPEED ROPES 7 ' LONG US-1343670
1993	952740152	4	20.00	00002111	SPORT SUPPLY GROUP, INC.	SELECTA SPEED ROPES 7 ' LONG US-1343670
1993	95285615	4	5.78	00002111	SPORT SUPPLY GROUP, INC.	SELECTA SPEED ROPES 7 ' LONG US-1343670
1993	95573984	5	-10.05	00002111	SPORT SUPPLY GROUP, INC.	BIGGIE DEK RINGS US-20020024
1993	952740152	5	33.35	00002111	SPORT SUPPLY GROUP, INC.	BIGGIE DEK RINGS US-20020024
1993	95285615	5	9.63	00002111	SPORT SUPPLY GROUP, INC.	BIGGIE DEK RINGS US-20020024
1993	95573984	6	-2.61	00002111	SPORT SUPPLY GROUP, INC.	FOXTAIL SOFTIE US-10641
1993	952740152	6	8.67	00002111	SPORT SUPPLY GROUP, INC.	FOXTAIL SOFTIE US-10641
1993	95285615	6	2.50	00002111	SPORT SUPPLY GROUP, INC.	FOXTAIL SOFTIE US-10641
1993	952740152	7	8.67	00002111	SPORT SUPPLY GROUP, INC.	SUPER CATCH US-1039894
1993	95573984	7	-2.61	00002111	SPORT SUPPLY GROUP, INC.	SUPER CATCH US-1039894
1993	95285615	7	2.50	00002111	SPORT SUPPLY GROUP, INC.	SUPER CATCH US-1039894
1993	95285615	8	10.32	00002111	SPORT SUPPLY GROUP, INC.	FREIGHT
1993	952740152	8	35.73	00002111	SPORT SUPPLY GROUP, INC.	FREIGHT
1993	95573984	8	-10.77	00002111	SPORT SUPPLY GROUP, INC.	FREIGHT
<b>Total for check number 436671</b>			219.67			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V8562</b>						
1993	24535	1	50.00	47446	B&B ATHLETICS	UA #1217194 - 040 1/M, 1/XXL TEE
1993	22812	1	630.00	47446	B&B ATHLETICS	UA BLACK #1238913-001 JACKET 5/S, 5/M, 3/L, 2/XL
1993	26482	1	510.00	47446	B&B ATHLETICS	NIKE JV UNIFORMS #418645-546 PURPLE 4/S, 7/M, 4/L, 2/XL
1993	22812	2	210.00	47446	B&B ATHLETICS	UA BLACK #1239378 - 001 YOUTH JACKET 5/YM
1993	26482	2	510.00	47446	B&B ATHLETICS	FRESHMAN NIKE UNIFORMS #418645 WHITE 4/S, 7/M, 4/L, 2/XL
1993	24535	2	50.00	47446	B&B ATHLETICS	UA # 1217194 - 090 1/L, 1/XXL TEE
1993	26482	3	760.00	47446	B&B ATHLETICS	NIKE ACE UNIFORM TIGHT 535657 BLACK 10/S, 16/M, 10/L, 4/XL
1993	22812	3	615.00	47446	B&B ATHLETICS	UA BLACK #1238915-001 PANT 5/S, 5/M, 3/L, 2/XL
1993	24535	3	70.00	47446	B&B ATHLETICS	UA 1233727 CLUTCH POLO 500 PURPLE 1/L, 1/XXL
1993	22812	4	205.00	47446	B&B ATHLETICS	UA BLACK #1239380-001 YOUTH PANT 5/YM
1993	24535	4	140.00	47446	B&B ATHLETICS	UA #1220983 MICRO G SHOE - 002 BLK 1/10, 1/10.5
1993	26482	4	540.00	47446	B&B ATHLETICS	NIKELEGAND WARM-UP #453182-010 - BLACK 5/S, 10/M, 6/L, 3/XL
1993	26482	5	1,500.00	47446	B&B ATHLETICS	NIKE BLACK SHORT #716453-010 W/#
1993	24535	5	14.80	47446	B&B ATHLETICS	SHIPPING
1993	22812	5	576.00	47446	B&B ATHLETICS	RUSSELL HOODIES TOP IN PURPLE 5/S, 7/M. 3/L, 2/XL, 2/XXL 5 YM
1993	26482	6	120.00	47446	B&B ATHLETICS	BADEN VOLLEYBALLS- PERFECTION
1993	22812	6	68.90	47446	B&B ATHLETICS	SHIPPING
1993	26482	7	225.00	47446	B&B ATHLETICS	BAGS
1993	26482	8	48.00	47446	B&B ATHLETICS	MARK V SCOREBOOK
1993	26482	9	135.00	47446	B&B ATHLETICS	SHIPP NOTT 5NB P KORWAY BEATS
1993	26482	10	73.80	47446	B&B ATHLETICS	SHIPPING
<b>Total for check number V8562</b>			<b>7,051.50</b>			
<b>Check Number V8563</b>						
1993	2008	1	1,420.00	54653	BARCELONA SPORTING GOODS, INC.	MODEL #229413 HOLLOWAY BACKPACKS - PURPLE W/LOGO, TIMBER CREEK, #
1993	2008	2	1,105.00	54653	BARCELONA SPORTING GOODS, INC.	MODEL # S81JZ XK RUSSELL WOMEN'S WARMUP JACKETS/PANTS FIL-IN PURPLE/WHITE MONOGRAM ON LEFT CHEST
<b>Total for check number V8563</b>			<b>2,525.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V8564</b>						
1993	79772	1	457.00	57873	THE CONTRAX GROUP LLC	MODEL # 01153 ACTIVITY TABLE, HALF MOON SHAPED 72WX36DX21-30HADJ HT -FOR TSMS CAMPUS USE
<b>Total for check number V8564</b>			457.00			
<b>Check Number V8565</b>						
1993	812810F-3	1	807.26	62254	FOLLETT LIBRARY RESOURCES INC.	BARCODE RANGE 90512650-90512763 BOOK ORDER
1993	812810-4	1	1,146.70	62254	FOLLETT LIBRARY RESOURCES INC.	BARCODE RANGE 90512650-90512763 BOOK ORDER
<b>Total for check number V8565</b>			1,953.96			
<b>Check Number V8566</b>						
4613	10195747	1	150.91	00005486	SCHOLASTIC BOOK FAIRS INC	SEE ATTACHED SCHOLASTIC ORDER FOR STUDENTS
4613	10195747	2	15.02	00005486	SCHOLASTIC BOOK FAIRS INC	FREIGHT
<b>Total for check number V8566</b>			165.93			
<b>Check Number V8567</b>						
1993	2665932-00	1	33.70	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS
<b>Total for check number V8567</b>			33.70			
<b>Check Number V8568</b>						
1993	308101619476	1	107.78	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE SCHOOL SPECIALTY CART #7774676829
1993	308101653098	1	173.40	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART # 7774727784
1993	208110687538	1	-31.90	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE SCHOOL SPECIALTY CART #7774676829
<b>Total for check number V8568</b>			249.28			
<b>Check Date 10/28/2013</b>						
<b>Check Number 436672</b>						
1994	25855 667	1	99.00	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY FOR KHS REGISTRAR: MARCIA STURZ
<b>Total for check number 436672</b>			99.00			
<b>Check Number 436673</b>						
1994	4254875263	1	198.00	00005868	APPLE COMPUTER INC	MD199LL/A APPLE TV
8654	4251951033	1	92.00	00005868	APPLE COMPUTER INC	MOPHIE JUICE PACK POWERSTATION DUO EXTERNAL BATTERY FOR IOS DEVICE, WHITE
1994	4254575341	2	90.00	00005868	APPLE COMPUTER INC	MD825ZM/A LIGHTNING TO VGA ADAPTER
8654	4252114649	2	35.00	00005868	APPLE COMPUTER INC	LIGHTINING TO USB CABLE
1994	4254585426	3	45.00	00005868	APPLE COMPUTER INC	MB110LL/B APPLE KEYBOARD
8654	4252114649	3	70.00	00005868	APPLE COMPUTER INC	APPLE 5W USB POWER ADAPTER
1994	4254585426	4	45.00	00005868	APPLE COMPUTER INC	MB112LL/B APPLE MOUSE
8654	4252709851	4	52.50	00005868	APPLE COMPUTER INC	APPLE 30-PIN TO USB CABLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Total for check number 436673</b>			627.50			
<b>Check Number 436674</b>						
2114	010	1	1,200.00	62210	CLAUDIA J. BRANCATO	CONTRACTED SERVICES- PROFESSIONAL DEVELOPMENT- GUIDED READING TRAINING ON 10/10/2013 AT BASSWOOD ELEMENTARY
2114	010	2	1,200.00	62210	CLAUDIA J. BRANCATO	CONTRACTED SERVICES- PROFESSIONAL DEVELOPMENT- GUIDED READING TRAINING ON 10/11/2013 AT BASSWOOD ELEMENTARY
<b>Total for check number 436674</b>			2,400.00			
<b>Check Number 436675</b>						
1994	CRS201309023	1	2,789.00	00007924	DEPARTMENT OF PUBLIC SAFETY	OPEN PO FOR CRIMINAL HISTORY REPORTS SEPT 2013-AUG 2014
<b>Total for check number 436675</b>			2,789.00			
<b>Check Number 436676</b>						
4614	13073	1	45.00	54751	DISCOUNT BANNERS & SIGNS	3' X 5' BANNER FOR KELLER JV TOURNAMENT SPONSOR MICHAELS
4614	13074	1	975.00	54751	DISCOUNT BANNERS & SIGNS	THEME BANNER FOR SEASON 35' X 6' VINYL
<b>Total for check number 436676</b>			1,020.00			
<b>Check Number 436677</b>						
1994	11/8-11/10	1	30.00	46512	THERESA L DYVIG	11/8/2013...LUNCH & DINNER
1994	11/8-11/10	2	39.00	46512	THERESA L DYVIG	11/9/2013....BREAKFAST, LUNCH & DINNER
1994	11/8-11/10	3	19.00	46512	THERESA L DYVIG	11/10/2013....BREAKFAST & LUNCH
<b>Total for check number 436677</b>			88.00			
<b>Check Number 436678</b>						
1993	220156	0	2,187.50	46972	EAST TEXAS SPORTS CENTER INC	PO 12011960
1993	0004319-IN	0	2,187.50	46972	EAST TEXAS SPORTS CENTER INC	PO 12011960
<b>Total for check number 436678</b>			4,375.00			
<b>Check Number 436679</b>						
1993	239913	1	350.00	00001121	EDUCATION SERVICE CENTER REGION XI	INSTRUCTIONAL LEADERSHIP NOT TO EXCEED \$5000
1993	239037	1	600.00	00001121	EDUCATION SERVICE CENTER REGION XI	INSTRUCTIONAL LEADERSHIP NOT TO EXCEED \$5000
<b>Total for check number 436679</b>			950.00			
<b>Check Number 436680</b>						
1994	TXALA24656	1	479.81	54661	FASTENAL COMPANY	PARTS / SUPPLIES FOR THE WARE/H NUTS, BOLTS,SCREWS, ETC. FOR THE MAINT. AND GRDS. DIST WIDE (USAGE)
1994	TXALA24714	1	4.85	54661	FASTENAL COMPANY	PARTS / SUPPLIES FOR THE WARE/H NUTS, BOLTS,SCREWS, ETC. FOR THE MAINT. AND GRDS. DIST WIDE (USAGE)
<b>Total for check number 436680</b>			484.66			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 436681</b>						
1994	21183	1	25.00	43295	GINGER TUCKER	PRODUCT ID - TH - TEACHER'S HANDBOOK: TOOLS FOR EFFECTIVE CLASSROOMS (GREEN BOOK)
1994	21183	2	25.00	43295	GINGER TUCKER	PRODUCT ID - THF - TEACHER'S HANDBOOK: FOUNDATIONS FOR EFFECTIVE CLASSROOMS (PURPLE BOOK)
1994	21183	3	5.00	43295	GINGER TUCKER	SHIPPING AND PACKAGING
1994	21183	4	5.00	43295	GINGER TUCKER	HANDLING FEE
<b>Total for check number 436681</b>			60.00			
<b>Check Number 436682</b>						
4614	1383	1	1,500.00	60858	ZANEMAX VENTURE INC.	GAMES 2U ENTERTAINMENT AT HMS ON 9/27/13.
<b>Total for check number 436682</b>			1,500.00			
<b>Check Number 436683</b>						
1994	2125811	1	205.00	59286	ACCO BRANDS USA, LLC	ESTIMATE FOR LAMINATOR REPAIR, COST MAY INCREASE LATER
<b>Total for check number 436683</b>			205.00			
<b>Check Number 436684</b>						
1994	002496	1	538.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM A9P21A8#ABA HP COMPAQ LA2405X LED MONITOR 24\$ 1920 X 1200 FOR ANITA CRABILL AND BARBARA JOHNSON
1994	002506	1	390.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM NM274A8#ABA: HP COMPAQ LA2205WG LCD MONITOR 22" FOR KAREN FISCUS AND NEW POSITION
<b>Total for check number 436684</b>			928.00			
<b>Check Number 436685</b>						
1994	9255673544	1	313.90	00001173	W.W. GRAINGER, INC.	ITEM 3AY78 - TWO WAY RADIO BY MOTOROLA
<b>Total for check number 436685</b>			313.90			
<b>Check Number 436686</b>						
1994	40810023	1	8.09	59410	HOBBY LOBBY STORES, INC.	TABLE FOR THE COMMUNICATIONS CONFERENCE ROOM DO NOT EXCEED
1994	40819984	1	88.19	59410	HOBBY LOBBY STORES, INC.	TABLE FOR THE COMMUNICATIONS CONFERENCE ROOM DO NOT EXCEED
<b>Total for check number 436686</b>			96.28			
<b>Check Number 436687</b>						
1994	2892	1	2,691.00	57739	JANITORIAL CONSULTANTS	CONTRACT LABOR SERVICES. CLEANING STADIUMS.
1994	2891	1	150.00	57739	JANITORIAL CONSULTANTS	CONTRACT LABOR SERVICES. CLEANING STADIUMS.
1994	2887	1	2,771.00	57739	JANITORIAL CONSULTANTS	CONTRACT LABOR SERVICES. CLEANING STADIUMS.
1994	2902	1	2,691.00	57739	JANITORIAL CONSULTANTS	CONTRACT LABOR SERVICES. CLEANING STADIUMS.
<b>Total for check number 436687</b>			8,303.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 436688</b>						
1993	JULY 25 2013	1	1,530.00	55529	JEFF ISLER GOLF	NIKE CUSTOM GOLF BAG
<b>Total for check number 436688</b>			1,530.00			
<b>Check Number 436689</b>						
1993	060607	0	4,020.00	60194	KELLER TROPHY AND AWARDS, LTD	PO 13010962
<b>Total for check number 436689</b>			4,020.00			
<b>Check Number 436690</b>						
1993	910684	0	66.16	50230	LIZBETH LYNN BONHAM	PO 13010747
<b>Total for check number 436690</b>			66.16			
<b>Check Number 436692</b>						
1994	25305	1	54.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	25304	1	54.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	25242	1	108.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	25303	1	54.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	25302	1	54.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	25293	1	54.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	25286	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	25273	1	54.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	25267	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	25247	1	108.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	25257	1	108.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	25244	1	54.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	25245	1	418.65	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	25252	1	108.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	25246	1	54.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	25250	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	25248	1	270.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	25243	1	108.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	25241	1	54.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	25234	1	702.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	25237	1	54.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	25238	1	108.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	25239	1	108.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	25240	1	54.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
<b>Total for check number 436692</b>			<b>3,388.65</b>			
<b>Check Number 436693</b>						
1994	2	1	700.00	61384	ANDREW MARTZ	KHS BAND MARCHING TECHNICIAN FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 436693</b>			<b>700.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 436694</b>						
1994	OCT 23 2013	1	225.00	50079	MELODIANNE MALLOW	CLINICIAN/CONSULTANT FOR TVMS BAND FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 436694</b>			225.00			
<b>Check Number 436695</b>						
1994	OCT 23 2013	1	250.00	48288	BRIAN MERRILL	CLINICIAN/CONSULTANT FOR KMS BAND FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 436695</b>			250.00			
<b>Check Number 436696</b>						
1994	582062	1	29.96	61155	NASCO - FORT ATKINSON	TB24578 A T PK MARKERS, 12 BLACK FINE P
1994	582065	1	29.96	61155	NASCO - FORT ATKINSON	TB24578 A T PK MARKERS, 12 BLACK FINE P
1994	582068	1	29.96	61155	NASCO - FORT ATKINSON	TB24578 A T PK MARKERS, 12 BLACK FINE P
1994	582067	1	29.96	61155	NASCO - FORT ATKINSON	TB24578 A T - PK MARKERS, 12 BLACK FINE P
1994	582065	2	21.68	61155	NASCO - FORT ATKINSON	TB18824 ERASER MINI WASHABLE
1994	582062	2	21.68	61155	NASCO - FORT ATKINSON	TB189824 ERASER MINI WASHABLE
1994	582067	2	21.65	61155	NASCO - FORT ATKINSON	TB18824 ERASER MINI WASHABLE
1994	582068	2	21.65	61155	NASCO - FORT ATKINSON	TB18824 ERASER MINI WASHABLE
1994	582062	3	82.88	61155	NASCO - FORT ATKINSON	TB18431 BOARD UNLIND DRYERASE 9X12
1994	582067	3	82.85	61155	NASCO - FORT ATKINSON	TB18431 BOARD UNLIND DRYERASE 9X12
1994	582068	3	82.85	61155	NASCO - FORT ATKINSON	TB18431 BOARD UNLIND DRYERASE 9X12
1994	582065	3	82.88	61155	NASCO - FORT ATKINSON	TB18431 BOARD UNLIND DRYERASE 9X12
<b>Total for check number 436696</b>			537.96			
<b>Check Number 436697</b>						
4614	14002694	1	2,114.00	00005677	P S A T/N M S Q T	PSAT/NMSQT TEST FEES FOR KHS 2013-2014
<b>Total for check number 436697</b>			2,114.00			
<b>Check Number 436698</b>						
4614	2013101910	1	100.00	59224	LUZVIMINDA SUE PASCASIO	KISD MS HONOR BAND JUDGE FOR OCTOBER 19, 2013
<b>Total for check number 436698</b>			100.00			
<b>Check Number 436699</b>						
1994	715425	1	19,945.60	45059	PETROLEUM TRADERS CORPORATION	ULTRA LE DIESEL USED IN BUSES, WHITE FLEET
1994	715425	2	2,613.95	45059	PETROLEUM TRADERS CORPORATION	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS, MOWERS
1994	715425	3	32.76	45059	PETROLEUM TRADERS CORPORATION	FUEL TAXES AND FEES
<b>Total for check number 436699</b>			22,592.31			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 436700</b>						
4614	2013101911	1	100.00	47186	TARA RICHTER	KISD MS HONOR BAND JUDGE FOR OCTOBER 19, 2013
<b>Total for check number 436700</b>			100.00			
<b>Check Number 436701</b>						
1994	20121530	1	220.00	40615	ROTARY CLUB FOUNDATION OF KELLER	QUARTERLY DUES FOR DR. RANDY REID INVOICE # 20121530
<b>Total for check number 436701</b>			220.00			
<b>Check Number 436702</b>						
4613	CS112612	1	160.00	49156	CLAIRE SALZ	10 HANDMADE OBOE REEDS FOR THE BAND STUDENTS AT FHMS TO BE USED IN THE CLASSROOM
<b>Total for check number 436702</b>			160.00			
<b>Check Number 436703</b>						
1994	OCT 17 2013	1	75.00	64005	MARY REYES SANCHEZ	FLUTE INSTRUCTION AT TSMS FOR OCTOBER 12, 2013
<b>Total for check number 436703</b>			75.00			
<b>Check Number 436704</b>						
4614	201310194	1	100.00	59751	MARK ROBERT SCOTT	KISD MS HONOR BAND JUDGE FOR OCTOBER 19, 2013
<b>Total for check number 436704</b>			100.00			
<b>Check Number 436705</b>						
4614	201310196	1	100.00	61282	ETIENNE STOUPIY	KISD MS HONOR BAND JUDGE FOR OCTOBER 19, 2013
<b>Total for check number 436705</b>			100.00			
<b>Check Number 436706</b>						
4614	N18186	1	173.75	43875	SCREEN GRAPHIX **USE V#66895**	YOUTH SMALL GOLD T-SHIRTS "READING IS PAWSOME" GIVEN TO STUDENTS AS AWARDS FOR COMPLETING READING INCENTIVE PROGRAM
4614	N18186	2	173.75	43875	SCREEN GRAPHIX **USE V#66895**	YOUTH MEDIUM GOLD T-SHIRTS "READING IS PAW-SOME" GIVEN TO STUDENTS AS AWARDS FOR COMPLETING READING INCENTIVE PROGRAM
4614	N18186	3	69.50	43875	SCREEN GRAPHIX **USE V#66895**	YOUTH LARGE GOLD T-SHIRTS "READING IS PAW-SOME" GIVEN TO STUDENTS AS AWARDS FOR COMPLETING READING INCENTIVE PROGRAM
<b>Total for check number 436706</b>			417.00			
<b>Check Number 436707</b>						
8654	65226	1	2,401.15	40237	W & W SILKSCREENING, INC.	2013 SHOW SHIRTS AT THE FOSSIL RIDGE HS BAND STUDENTS
<b>Total for check number 436707</b>			2,401.15			
<b>Check Number 436708</b>						
1994	OCT 16 2013	1	700.00	62441	PARKER WALLER	KHS BAND MARCHING TECHNICIAN FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 436708</b>			700.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 436709</b>						
1994	10/17-18/13	1	450.00	55807	DAVID WARD	REHERSALS AND ACCOMPANYING MS CHOIRS FOR FALL CONCERT, OCTOBER 17, 2013
<b>Total for check number 436709</b>			450.00			
<b>Check Number 436710</b>						
4614	201310192	1	100.00	48112	CHAD WATERMAN	KISD MS HONOR BAND JUDGE FOR OCTOBER 19, 2013
<b>Total for check number 436710</b>			100.00			
<b>Check Number 436711</b>						
4614	201310191	1	100.00	63379	RUSSELL WHARTON	KISD MS HONOR BAND JUDGE FOR OCTOBER 19, 2013
<b>Total for check number 436711</b>			100.00			
<b>Check Number 436712</b>						
1994	OCT 17 2013	1	350.00	00023596	JOLETTE M WINE	BAND CLINIC FOR OCTOBER 12, 2013
<b>Total for check number 436712</b>			350.00			
<b>Check Number 436713</b>						
4614	201310195	1	100.00	44897	MIRIAM WOOD	KISD MS HONOR BAND JUDGE FOR OCTOBER 19, 2013
<b>Total for check number 436713</b>			100.00			
<b>Check Number 436714</b>						
1994	PETCASH10/22	1	18.99	63496	DONNA ZOCH	10/1/13, STAPLES #59790, SIGNATURE STAMP FOR KHS REGISTRAR MARCIA STURZ
1994	PETCASH10/22	2	22.91	63496	DONNA ZOCH	10/16/13 KROGER #00013360, SNACKS AND DRINKS FOR KHS PRINCIPAL CABINET MEETING WITH KHS STUDENTS
4614	PETCASH10/22	3	16.44	63496	DONNA ZOCH	9/26/13, WALMART #00023294, GAS CAN FOR KHS SECURITY
<b>Total for check number 436714</b>			58.34			
<b>Check Number V8569</b>						
1993	IN 2596956	1	481.65	42721	BARNES AND NOBLE BOOKSELLERS, INC.	NOOK HD+
1993	IN 2596956	2	15.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SEATON COVER-BLUE
<b>Total for check number V8569</b>			496.65			
<b>Check Number V8570</b>						
1994	12911	1	4,050.00	00001838	BOBBY EVANS SPORTING GOODS INC	RUSSELL PADDED GIRDLES FOR STUDENTS
<b>Total for check number V8570</b>			4,050.00			
<b>Check Number V8571</b>						
4613	B000818231	1	2,325.70	00002530	EDUCATIONAL PRODUCTS, INC	PRE-K SCHOOL SUPPLY PACKS
4613	B000818231	2	660.17	00002530	EDUCATIONAL PRODUCTS, INC	PPCD SCHOOL SUPPLY PACKS
<b>Total for check number V8571</b>			2,985.87			
<b>Check Number V8572</b>						
1994	876266F-0	1	1,666.47	62254	FOLLETT LIBRARY RESOURCES INC.	LIBRARY BOOK ORDER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	876266-1	1	2,646.05	62254	FOLLETT LIBRARY RESOURCES INC.	LIBRARY BOOK ORDER
Total for check number V8572			4,312.52			
Check Number V8573						
8674	282833	1	221.00	00016051	G & G INVESTMENTS, INC.	#G200D SB YELLOW GILDAN COTTON T-SHIRT 3 SMALLS, 9 MEDIUMS, 3 LARGES, 2 X-LARGE
8674	282833	2	18.23	00016051	G & G INVESTMENTS, INC.	TAX ON SB YELLOW GILDAN COTTON T-SHIRT
8674	282831	3	475.20	00016051	G & G INVESTMENTS, INC.	G240D BLACK GILDAN L/S COTTON T-SHIRT 5 SMALL, 13 MEDIUM, 12 LARGE, 3 X-LARGE
8674	282831	4	43.20	00016051	G & G INVESTMENTS, INC.	G240D2X BLACK GILDAN L/S COTTON T-SHIRT 2X 3 XXL
8674	282831	5	42.77	00016051	G & G INVESTMENTS, INC.	TAX ON GILDAN L/S COTTON T-SHIRTS
8674	282830	6	396.20	00016051	G & G INVESTMENTS, INC.	A420W ROYAL AUG RAGLAN 3/4 SLVS WHT BDY 6 SMALL, 10 MEDIUM, 11 LARGE
8674	282830	7	32.69	00016051	G & G INVESTMENTS, INC.	TAX ON ROYAL AUG RAGLAN 3/4 SLVS WHT BDY
8674	282811	8	351.45	00016051	G & G INVESTMENTS, INC.	G640L SP GREY GILDAN 4.5 OZ SOFT STYLE T-SHIRT 6 SMALL, 14 MEDIUM, 11 LARGE
8674	282811	9	31.95	00016051	G & G INVESTMENTS, INC.	G640L2X SP GREY GILDAN 4.5 OZ SOFT STYLE T-SHIRT 2X 3 XXL
8674	282811	10	31.63	00016051	G & G INVESTMENTS, INC.	TAX ON SP GREY GILDAN 4.5 OZ SOFT STYLE T-SHIRT
8674	282804	11	256.30	00016051	G & G INVESTMENTS, INC.	G800D ROYAL GILDAN 50/50 T-SHIRT
8674	282804	12	23.30	00016051	G & G INVESTMENTS, INC.	G800D2X ROYAL GILDAN 50/50 T-SHIRT 2X 2 XXL
8674	282804	13	23.07	00016051	G & G INVESTMENTS, INC.	TAX ON ROYAL GILDAN 50/50 T-SHIRT
Total for check number V8573			1,946.99			
Check Number V8574						
1993	192193	0	600.00	55923	JF FILTRATION, INC.	PO 13000236
Total for check number V8574			600.00			
Check Number V8575						
4613	907496	1	6,819.55	41224	JOSTENS, INC	STUDENT YEARBOOKS 2012-2013
Total for check number V8575			6,819.55			
Check Number V8576						
1994	2469080	1	182.40	49882	LAERDAL MEDICAL CORPORATION	90-1815 HEARTSAVER FIRST AID, CPR, & AED COURSE COMPLETION CARD, 3-CARD SHEET, PK 24
1994	2469080	2	45.60	49882	LAERDAL MEDICAL CORPORATION	90-1801 BLS HEALTHCARE PROVIDER COURSE COMP CARD - 3 CARD STRIP/24PK
1994	2469080	3	9.25	49882	LAERDAL MEDICAL CORPORATION	SHIPPING
Total for check number V8576			237.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V8577</b>						
4613	456566	1	35.00	00016565	MTI ENTERPRISES, INC.	SHIPPING CHARGE
4613	516398	1	20.00	00016565	MTI ENTERPRISES, INC.	SHIPPING FEE
<b>Total for check number V8577</b>			55.00			
<b>Check Number V8578</b>						
1994	43081	1	588.50	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
<b>Total for check number V8578</b>			588.50			
<b>Check Number V8579</b>						
1994	94944720	1	50.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	94944739	1	54.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	94944738	1	54.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	94944737	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	94944736	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	94944721	1	45.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	94944722	1	50.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	94944723	1	80.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	94944725	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	94944733	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	94944726	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	94944731	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	94944719	1	55.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	94944730	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	94944729	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	94944727	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	94944734	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	94944728	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	94944732	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	94944735	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
<b>Total for check number V8579</b>			1,142.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V8580</b>						
1994	8363887R2	1	0.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	8384503R1	1	0.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	8363887R1	1	0.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	8363929R1	1	0.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	8363929R2	1	0.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V8580</b>			0.00			
<b>Check Number V8581</b>						
1994	829 1785140	1	144.91	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2013-2014
1994	829 1784019	1	331.20	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS
1994	829 1782227	1	142.76	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2013-2014
1994	829 1773630	1	593.70	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FOR THE MAINTENANCE AND GROUNDS DEPARTMENTS 2013-14 YR.
1994	829 1770808	1	650.90	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FOR THE MAINTENANCE AND GROUNDS DEPARTMENTS 2013-14 YR.
1994	829 1770807	1	563.82	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FOR THE MAINTENANCE AND GROUNDS DEPARTMENTS 2013-14 YR.
1994	829 1773631	1	739.34	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FOR THE MAINTENANCE AND GROUNDS DEPARTMENTS 2013-14 YR.
1994	829 1767991	1	560.97	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FOR THE MAINTENANCE AND GROUNDS DEPARTMENTS 2013-14 YR.
1994	829 1767992	1	671.80	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FOR THE MAINTENANCE AND GROUNDS DEPARTMENTS 2013-14 YR.
1994	829 1765138	1	636.27	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FOR THE MAINTENANCE AND GROUNDS DEPARTMENTS 2013-14 YR.
1994	829 1765137	1	560.97	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FOR THE MAINTENANCE AND GROUNDS DEPARTMENTS 2013-14 YR.
<b>Total for check number V8581</b>			5,596.64			
<b>Check Date 10/29/2013</b>						
<b>Check Number 436715</b>						
1994	A247804	0	122.50	53663	CHAD C ALLEN	10/04 CHS VS KHS
<b>Total for check number 436715</b>			122.50			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 436716</b>						
1993	5053	1	775.00	62253	ALLIANCE GLASS AND MIRROR, LTD	REMOVAL OF 5 MIRRORS FROM FOOTBALL WEIGHT ROOM
<b>Total for check number 436716</b>			775.00			
<b>Check Number 436717</b>						
4613	88554	1	1,000.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	SUPPLIES AND REPAIRS FOR THE KELLER HIGH SCHOOL BAND
4613	88556	1	16.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	BERPFH BERP BERPFH FRENCH HORN BERP
4613	88555	1	1,000.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	SUPPLIES INCLUDIG DB90 METRONOMES, PRO-TEC MOUTHPIECE POUCH, SET OF BITS, SOUSAPHONE NECKS
4613	88556	2	48.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	BERPST BERP BERPST TROMBONE/EUPHONIUM SMALL BERP #4
<b>Total for check number 436717</b>			2,064.00			
<b>Check Number 436718</b>						
1994	A234520	0	52.00	55580	JERMONE BERRY	10/17 CHS VS FRHS
1994	A248906	0	92.00	55580	JERMONE BERRY	10/09 TCHS VS CHS
<b>Total for check number 436718</b>			144.00			
<b>Check Number 436719</b>						
1994	A248910	0	92.00	52190	CHRIS BOOKER	10/09 TCHS VS CHS
<b>Total for check number 436719</b>			92.00			
<b>Check Number 436720</b>						
1993	BUS REFUND	0	75.00	60835	JESSICA BRYANT	MADELEINE BRYANT
<b>Total for check number 436720</b>			75.00			
<b>Check Number 436721</b>						
6603	27B	1	746.67	63427	CANTERBURY CONSULTING GROUP INC	PROFESSIONAL SERVICES FOR ARCHITECTURAL
6603	27B	2	746.67	63427	CANTERBURY CONSULTING GROUP INC	SERVICES & REIMBURSABLE
6603	27B	3	746.66	63427	CANTERBURY CONSULTING GROUP INC	EXPENSES FOR KILN ROOM
6603	26A	4	2,099.79	63427	CANTERBURY CONSULTING GROUP INC	RENOVATIONS AT 3 CAMPUSES & FHMS INTERIOR RENOVATIONS
<b>Total for check number 436721</b>			4,339.79			
<b>Check Number 436722</b>						
1994	A248721	0	92.00	51174	WESLEY C CARLTON	10/17 TCHS VS RHS
<b>Total for check number 436722</b>			92.00			
<b>Check Number 436723</b>						
1994	KELLER ISD	1	-500.00	51157	COACHING FOR RESULTS, INC.	FOUR (4) COACHING SESSIONS FOR DR. MICHELLE HOWARD SCHIWND PROVIDED BY KAREN ANDERSON
1993	KELLER ISD	1	500.00	51157	COACHING FOR RESULTS, INC.	FOUR (4) COACHING SESSIONS FOR DR. MICHELLE HOWARD SCHIWND PROVIDED BY KAREN ANDERSON

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 436723			0.00			
Check Number 436724						
1993	316710	1	225.00	62063	DATA MANAGEMENT, INC.	PROFESSIONAL SERVICES VIRTUAL ON-SITE SUPPORT
Total for check number 436724			225.00			
Check Number 436725						
1994	A247803	0	122.50	47867	RODNEY L DAVIS	10/4 CHS VS KHS
Total for check number 436725			122.50			
Check Number 436726						
4614	104848	0	240.00	00024048	DEANAN PRODUCTS, INC.	
Total for check number 436726			240.00			
Check Number 436727						
4614	00027464	0	608.00	53217	DECA***USE VENDOR # 00014537***	KELLER HS
Total for check number 436727			608.00			
Check Number 436728						
1994	A253799	0	52.00	45420	CHRISTOPHER DEMERS	10/18 KHS VS HALTOM
Total for check number 436728			52.00			
Check Number 436729						
1993	8333	1	99.95	46422	DIGITAL SCOUT	WEB VOLLEYBALL LICENSE
Total for check number 436729			99.95			
Check Number 436730						
1993	D017509	0	95.25	62838	ENTERPRISE HOLDINGS, INC.	PO 13008463
Total for check number 436730			95.25			
Check Number 436731						
2114	TRAVEL REIM	0	20.74	63577	VERONICA IDETTE ERIVES	AIE CONF
Total for check number 436731			20.74			
Check Number 436732						
2404	LUNCH REFUND	0	0.00	64067	CYNTHIA GARDNER	JOHNNY CHAVEZ
Total for check number 436732			0.00			
Check Number 436733						
1993	BUS REFUND	0	75.00	63696	LATASHA HARRIS	CHRISTIAN HARRIS
Total for check number 436733			75.00			
Check Number 436734						
1994	47241S70613	1	400.00	61235	AGILE SPORTS TECHNOLOGIES	HUDL VIDEO SOFTWARE "SILVER" FOR BASKETBALL/KELLER HIGH SCHOOL
1994	4RM221001	1	780.00	61235	AGILE SPORTS TECHNOLOGIES	VIDEO PLAYBACK REMOTE- (HUDL REMOTE)
Total for check number 436734			1,180.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 436735</b>						
1993	072413	1	11.00	59648	R & A ANDERSON ENTERPRISE	LARGE SILVER MAGNETIC BADGE WITH KELLER LOGO -MEGAN HULL AND KELLY GIDDENS
<b>Total for check number 436735</b>			11.00			
<b>Check Number 436736</b>						
1993	712701004508	1	339.93	00024437	INTERSTATE BATTERIES SYSTEMS OF F W	WATERBOY BATTERIES AND CHARGERS
<b>Total for check number 436736</b>			339.93			
<b>Check Number 436737</b>						
2114	TRAVEL REIM	0	317.12	53728	ANTHONY D JOHNSON	AIE CONF
<b>Total for check number 436737</b>			317.12			
<b>Check Number 436738</b>						
1994	A248909	0	92.00	57855	DAVID JONES	10/9 TCHS VS CHS
<b>Total for check number 436738</b>			92.00			
<b>Check Number 436739</b>						
1994	A253061	0	92.00	62562	RODERICK JONES	10/17 FRHS VS CHS
<b>Total for check number 436739</b>			92.00			
<b>Check Number 436740</b>						
1994	44336	1	-1.35	53554	JROTC EXCHANGE	BLUE AIRFORCE NAME TAGS
1993	44336	1	1.35	53554	JROTC EXCHANGE	BLUE AIRFORCE NAME TAGS
1994	44336	2	-6.00	53554	JROTC EXCHANGE	SILVER AIR FORCE ANME TAGS
1993	44336	2	6.00	53554	JROTC EXCHANGE	SILVER AIR FORCE ANME TAGS
<b>Total for check number 436740</b>			0.00			
<b>Check Number 436741</b>						
1993	BUS REFUND	0	75.00	62787	LINDA LACOSTE	TANNER LACOSTE
<b>Total for check number 436741</b>			75.00			
<b>Check Number 436742</b>						
1994	A253798	0	52.00	62507	IVAN C LONG	10/18 KHS VS HALTOM
<b>Total for check number 436742</b>			52.00			
<b>Check Number 436743</b>						
1993	BUS REFUND	0	75.00	56927	RANDY MASON	REBECCA MASON
<b>Total for check number 436743</b>			75.00			
<b>Check Number 436744</b>						
1994	A249702	0	52.00	55627	STEVE MCCOLLUM	10/18 KHS VS HALTOM
1994	A253323	0	52.00	55627	STEVE MCCOLLUM	10/10 FRHS VS KHS
<b>Total for check number 436744</b>			104.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 436745</b>						
1994	A234287	0	92.00	00022634	RICK MCLELLAN	10/17 TCHS VS RHS
<b>Total for check number 436745</b>			92.00			
<b>Check Number 436746</b>						
1993	13-220907030	1	32.12	61859	MEDICAID CLAIM SOLUTIONS OF TEXAS	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2012-2013 SCHOOL YEAR. SEE ATTACHED CONTRACT SHARS SERVICES
<b>Total for check number 436746</b>			32.12			
<b>Check Number 436747</b>						
1994	A253329	0	92.00	55626	DAVID J MILLER	10/17 FRHS VS CHS
<b>Total for check number 436747</b>			92.00			
<b>Check Number 436748</b>						
4614	CHS GOLF	0	0.00	47904	NORTH CROWLEY HIGH SCHOOL GOLF	
<b>Total for check number 436748</b>			0.00			
<b>Check Number 436749</b>						
6603	20626D-1	1	3,307.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	RE-ROUTING OF DATA CABLING DUE TO BUILDING MODIFICATIONS AT NDLC, PER PROPOSAL #20626D
<b>Total for check number 436749</b>			3,307.00			
<b>Check Number 436750</b>						
1994	A234512	0	52.00	61193	JOSEPH M. PARKS	10/17 CHS VS FRHS
<b>Total for check number 436750</b>			52.00			
<b>Check Number 436751</b>						
1994	A253800	0	52.00	59890	JOSEPH PATMAN	10/18 KHS VS HALTOM
<b>Total for check number 436751</b>			52.00			
<b>Check Number 436752</b>						
1993	5651491627	1	180.00	61130	PATTERSON MEDICAL SUPPLY, INC	CALIBRATION AND SAFETY INSPECTION 2 OF ATHLETIC TRAINING EQUIPMENT CAT # CALSFT2
1993	5651491627	2	35.00	61130	PATTERSON MEDICAL SUPPLY, INC	TRAVEL CHARGE 602 CAT # RPT602
<b>Total for check number 436752</b>			215.00			
<b>Check Number 436753</b>						
2404	LUNCH RFUND	0	18.25	64062	MORGAN PENCE	JOSALYNE MANZINI
<b>Total for check number 436753</b>			18.25			
<b>Check Number 436754</b>						
1993	FRHS 2/1/13	1	107.00	58071	PIZZA INN	ONE TOPPING PIZZA
<b>Total for check number 436754</b>			107.00			
<b>Check Number 436755</b>						
4614	TRAVEL REIM	0	61.32	63263	BRYAN CHRISTOPHER POEHLER	UT SOFTBALL VISIT
<b>Total for check number 436755</b>			61.32			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 436756</b>						
1994	A255995	0	40.00	64066	AUBREY PRIVETT	10/3 TCHS VS SCHS
<b>Total for check number 436756</b>			40.00			
<b>Check Number 436757</b>						
1993	63225	1	125.00	00010727	PROCOMPUTING CORPORATION	SEE ATTACHED QUOTE 39791 FOR PROJECTOR CABLING MOVE - VGA/3.5MM REQUEST TICKET 7019 FOR ROOM D114
<b>Total for check number 436757</b>			125.00			
<b>Check Number 436758</b>						
1994	A248723	0	92.00	00022550	BILL RENSHAW	10/17 TCHS VS RHS
<b>Total for check number 436758</b>			92.00			
<b>Check Number 436759</b>						
1994	TRAVEL REIM	0	42.71	64065	AUDREY E SARBAUGH	DALLAS DISTRICT COURT
<b>Total for check number 436759</b>			42.71			
<b>Check Number 436760</b>						
2114	TRAVEL REIM	0	40.51	55939	ELIZABETH SCHMIDT	AIE CONF
<b>Total for check number 436760</b>			40.51			
<b>Check Number 436761</b>						
1993	M5160528	1	52.50	61259	SCHOLASTIC INC.	LET'S KIND OUT (KINDERGARTEN)
1993	M5160528	2	44.90	61259	SCHOLASTIC INC.	SCHOLASTIC NEWS - GRADE 1
1993	M5160528	3	44.90	61259	SCHOLASTIC INC.	SCHOLASTIC NEWS - GRADE 2
1993	M5160528	4	44.90	61259	SCHOLASTIC INC.	SCHOLASTIC NEWS - GRADE 3
1993	M5160528	5	44.90	61259	SCHOLASTIC INC.	SCHOLASTIC NEWS - GRADE 4
1993	M5160528	6	23.21	61259	SCHOLASTIC INC.	SHIPPING
<b>Total for check number 436761</b>			255.31			
<b>Check Number 436762</b>						
1993	BUS REFUND	0	75.00	51780	SERENA STUART	MARY STUART
<b>Total for check number 436762</b>			75.00			
<b>Check Number 436763</b>						
1994	A248437	0	40.00	63827	BRYAN SHACKELFORD	09/13 TCHS VS CVHS
<b>Total for check number 436763</b>			40.00			
<b>Check Number 436764</b>						
1993	BUS REFUND	0	75.00	58354	SHELLY SHALTRY	JULIA SHALTRY
<b>Total for check number 436764</b>			75.00			
<b>Check Number 436765</b>						
1994	A248724	0	92.00	53724	RON SHIELDS	10/17 TCHS VS RHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 436765			92.00			
Check Number 436766						
1993	BUS REFUND	0	150.00	64063	ROBERT SIVAK	STEVEN SIVAK
Total for check number 436766			150.00			
Check Number 436767						
1994	A251374	0	20.00	58651	KATHERINE GAYLE SMITH	10/17 CHS VS FRHS
Total for check number 436767			20.00			
Check Number 436768						
1994	A229767	0	50.00	61452	TRACI SMITH	9/25 ISMS VS TIDWELL
Total for check number 436768			50.00			
Check Number 436769						
8654	SR FUNDRSR	0	300.00	40077	SONIC DRIVE-IN	CHS 11/01
Total for check number 436769			300.00			
Check Number 436770						
8653	1339	1	367.65	00015718	LAKESIDE CHEVROLET	GOLD & BLACK CHEVRON PATCHES FOR THE FOSSIL RIDGE HS DRILL TEAM MEMBERS
8653	1339	99	19.35	00015718	LAKESIDE CHEVROLET	ESTIMATED SHIPPING/HANDLING
Total for check number 436770			387.00			
Check Number 436771						
1994	A248727	0	50.00	53294	KEVIN STEVENSON	10/09 TCHS VS CHS
1994	A248722	0	50.00	53294	KEVIN STEVENSON	10/17 JV TCHS VS RHS
Total for check number 436771			100.00			
Check Number 436772						
1993	21520	1	29.00	62418	STEDI.ORG	CHECK REQUEST WEBINAR 9-25-12 FOR SHERI RICH TO ATTEND: WHAT THE DISTRICT NEEDS TO KNOW ABOUT THE IMPACT OF THE AFFORDABLE CARE ACT
Total for check number 436772			29.00			
Check Number 436773						
1993	BUS REFUND	0	75.00	57816	JILL SWANZY	JONATHAN SWANZY
Total for check number 436773			75.00			
Check Number 436774						
1994	2963	0	195.00	00002123	TASSP	TRACY VINEYARD
1994	31921	0	195.00	00002123	TASSP	BRANDY JOHNSON
Total for check number 436774			390.00			
Check Number 436775						
1994	A248523	0	50.00	48311	BILLY TENNISON	10/18 KHS VS HALTOM
Total for check number 436775			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 436776</b>						
1993	PTS67985	1	438.00	60872	TEXAS AIRSYSTEMS LLC	FHP-850042 TXV
1993	PTS67985	2	3,288.00	60872	TEXAS AIRSYSTEMS LLC	FHP-450138 MOTOR
1993	PTS67985	3	21.48	60872	TEXAS AIRSYSTEMS LLC	FREIGHT
<b>Total for check number 436776</b>			<b>3,747.48</b>			
<b>Check Number 436777</b>						
2554	148638	1	4,200.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	PAYMENT FOR GOOGLE APP TRAINING FOR 14 EMPLOYEES IN THE PROFESSIONAL DEVELOPMENT OFFICE ON SEPTEMBER 11-13, 2013 AT THE ADMIN
2554	148638	2	1,750.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	PAYMENT FOR ONE DAY GOOGLE WORKSHOP TRAINING ON SEPTEMBER 26, 2013 AT THE ADMIN BUILDING IN TEXAS I AND IV FOR UP TO 45 KELLER ISD TEACHERS.
<b>Total for check number 436777</b>			<b>5,950.00</b>			
<b>Check Number 436778</b>						
1994	01103900	1	200.00	44801	TEXAS DEPARTMENT OF AGRICULTURE	LICENSE RENEWAL FOR JOHN MOORE AND JOHN SMITH FOR NON COMMERCIAL POLITICAL CERTIFIED APPLICATOR
<b>Total for check number 436778</b>			<b>200.00</b>			
<b>Check Number 436779</b>						
4613	69590	1	240.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	ITEM #18500 GD 7.75 HOODED SWEATSHIRT - BLACK WITH WHITE AND YELLOW INK
4613	69590	2	60.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	ITEM #2000 GILDAN 100% COTTON TEE SHIRT - BLACK WITH WHITE AND YELLOW INK
<b>Total for check number 436779</b>			<b>300.00</b>			
<b>Check Number 436780</b>						
4614	HUNTERS EDU.	0	110.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	KELLER HS
<b>Total for check number 436780</b>			<b>110.00</b>			
<b>Check Number 436781</b>						
4613	197274	1	48.88	00014643	MISFITZ, INC.	DRY CLEANING OF DRAMA CLOTHES
4613	197293	1	90.10	00014643	MISFITZ, INC.	DRESSES CLEANED FOR DRAMA PRODUCTION
<b>Total for check number 436781</b>			<b>138.98</b>			
<b>Check Number 436782</b>						
1994	SEPT TRAVEL	0	34.27	64064	ANTONIA ADEL TORRES-BETANCUR	9/3-9/26
<b>Total for check number 436782</b>			<b>34.27</b>			
<b>Check Number 436783</b>						
1994	A234516	0	0.00	61462	DANNY TURNER	10/17 CHS VS FRHS
<b>Total for check number 436783</b>			<b>0.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 436784</b>						
1993	8053524458	1	93.10	63639	VWR FUNDING, INC.	470014-880 CUBE-O-GRAMS
1993	8053746543	1	-29.65	63639	VWR FUNDING, INC.	470014-880 CUBE-O-GRAMS
1993	8054484688	1	25.63	63639	VWR FUNDING, INC.	WW67424M00 FERTILE CHICKEN EGGS *LIVE* WE WILL BE CLOSED FOR SPRING BREAK 3/11-3/15 *** DO NOT DELIVER DURING THIS TIME ***
1993	8054484688	2	13.54	63639	VWR FUNDING, INC.	SHIPPING
1993	8053746543	2	-5.22	63639	VWR FUNDING, INC.	SHIPPING
1993	8053524458	2	16.38	63639	VWR FUNDING, INC.	SHIPPING
<b>Total for check number 436784</b>			113.78			
<b>Check Number 436785</b>						
1994	A248907	0	92.00	54923	CHRISTIAN WATSON	10/09 TCHS VS FRHS
<b>Total for check number 436785</b>			92.00			
<b>Check Number 436786</b>						
1994	REIMB 10/1	1	50.00	63926	MEAGAN RENEE BUSH	REIMBURSEMENT FOR 2013-2014 MEMBERSHIP TO TEXAS GIRLS COACHES ASSOCIATION
<b>Total for check number 436786</b>			50.00			
<b>Check Number 436787</b>						
1994	A248524	0	52.00	56796	DOUG WORKMAN	10/18 ISMS VS HALTOM
<b>Total for check number 436787</b>			52.00			
<b>Check Number 436788</b>						
1994	A253330	0	92.00	50250	DANIEL WRIGHT	10/17 FRHS VS CHS
<b>Total for check number 436788</b>			92.00			
<b>Check Number 436789</b>						
1994	A253060	0	92.00	62535	KARL R. WRIGHT	FRHS VS KHS
<b>Total for check number 436789</b>			92.00			
<b>Check Number V8582</b>						
4613	A000785847	1	3,324.40	00002530	EDUCATIONAL PRODUCTS, INC	SPIRIT SHIRTS
<b>Total for check number V8582</b>			3,324.40			
<b>Check Number V8583</b>						
1993	COACH13-1	1	66.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	MIZUNO PRESTIGE DRYLIGHT TEE 350244 9090 BLACK WITH RIDGE ON LEFT CHEST L-1, XL-2
1993	COACH13-1	2	66.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	MIZUNO PRESTIGE DRYLIGHT TEE 350244 9191 GREY WITH RIDGE ON LEFT CHEST L-1, XL-2
<b>Total for check number V8583</b>			132.00			
<b>Check Number V8584</b>						
1993	65047319	1	144.46	58322	JOHN DEERE LANDSCAPES, INC	SUPPLIES / PARTS FOR THE GRDS DEPT. DIST WIDE (USAGE)



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V8584			144.46			
Check Number V8585						
4613	04737168	1	18.29	00013767	POSITIVE PROMOTIONS INC	RC-274E- STUDENT COUNCIL PARTICIPATION AWARDS
4613	04738068	1	35.27	00013767	POSITIVE PROMOTIONS INC	RC-79P- READING ACHIEVEMENT CERTIFICATES
4613	04749194	1	18.29	00013767	POSITIVE PROMOTIONS INC	RC-79P- READING CERTIFICATES
1993	04772650	1	106.56	00013767	POSITIVE PROMOTIONS INC	PRISM PENCIL ITEM PLP-1
4613	04737168	2	2.51	00013767	POSITIVE PROMOTIONS INC	FREIGHT
4613	04738068	2	6.34	00013767	POSITIVE PROMOTIONS INC	FREIGHT
4613	04749194	2	2.51	00013767	POSITIVE PROMOTIONS INC	FREIGHT
1993	04772650	2	54.95	00013767	POSITIVE PROMOTIONS INC	SET UP FEE: EAGLE COMPLIMENT STOCK ART #314
1993	04772650	3	489.50	00013767	POSITIVE PROMOTIONS INC	NON- BREAKAWAY LANYARD ITEM OS-5293
Total for check number V8585			734.22			
Check Number V8586						
1993	022917	1	887.16	51528	PROJECT LEAD THE WAY, INC.	NATIONAL INSTRUMENTS DIGITAL LOGIC BOARD ITEM 6185
1993	022910	1	217.01	51528	PROJECT LEAD THE WAY, INC.	NATIONAL INSTRUMENTS DIGITAL LOGIC BOARD ITEM 6185
1993	022997	1	1,646.68	51528	PROJECT LEAD THE WAY, INC.	NATIONAL INSTRUMENTS DIGITAL LOGIC BOARD ITEM 6185
1993	022910	2	119.22	51528	PROJECT LEAD THE WAY, INC.	PLTW/PARALLAX "BOE-BOT" MICROCONTROLLER ITEM 2540
1993	022997	2	904.70	51528	PROJECT LEAD THE WAY, INC.	PLTW/PARALLAX "BOE-BOT" MICROCONTROLLER ITEM 2540
1993	022917	2	487.42	51528	PROJECT LEAD THE WAY, INC.	PLTW/PARALLAX "BOE-BOT" MICROCONTROLLER ITEM 2540
1993	022910	3	26.07	51528	PROJECT LEAD THE WAY, INC.	RANDOM NUMBER GENERATOR KIT ITEM 6180
1993	022917	3	106.60	51528	PROJECT LEAD THE WAY, INC.	RANDOM NUMBER GENERATOR KIT ITEM 6180
1993	022997	3	197.87	51528	PROJECT LEAD THE WAY, INC.	RANDOM NUMBER GENERATOR KIT ITEM 6180
1993	022997	99	88.75	51528	PROJECT LEAD THE WAY, INC.	ESTIMATED SHIPPING/HANDLING
1993	022917	99	47.82	51528	PROJECT LEAD THE WAY, INC.	ESTIMATED SHIPPING/HANDLING
1993	022910	99	11.70	51528	PROJECT LEAD THE WAY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V8586			4,741.00			
Check Number V8587						
4614	W3168036BF	0	2,668.98	00005486	SCHOLASTIC BOOK FAIRS INC	FAIR ID#3168036
Total for check number V8587			2,668.98			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V8588</b>						
1993	208110535289	1	-393.12	00002046	SCHOOL SPECIALTY SUPPLY INC	CART NUMBER 7774739639, PENCILS,SHTPROTECTOR,MR MARKERS,CHARTS
1993	208110710282	1	-26.29	00002046	SCHOOL SPECIALTY SUPPLY INC	CART NUMBER 7774739639, PENCILS,SHTPROTECTOR,MR MARKERS,CHARTS
1993	308101615770	1	800.99	00002046	SCHOOL SPECIALTY SUPPLY INC	CART NUMBER 7774739639, PENCILS,SHTPROTECTOR,MR MARKERS,CHARTS
1993	208110701968	1	-152.82	00002046	SCHOOL SPECIALTY SUPPLY INC	CART NUMBER 7774739639, PENCILS,SHTPROTECTOR,MR MARKERS,CHARTS
<b>Total for check number V8588</b>			228.76			
<b>Check Number V8589</b>						
4613	IN17132	1	720.00	00024252	TEAMLIN LTD	ADIDAS ADIZERO 5 STAR FOOTBALL GLOVE AF0002 COLOR : 685
1993	IN11480	1	2,730.00	00024252	TEAMLIN LTD	NIKE # 123679 TRACK SPEED SUITES, CARDINAL/WHITE BODY: CARDINAL; INSERTS: WHITE SCREEN FRONT, 2 COLOR, CUSTOM LOGO 9/S, 15/M, 15/L, 3/XL
1993	IN11481	1	100.00	00024252	TEAMLIN LTD	MESH SHORTS, BLACK
1993	IN60973	1	387.63	00024252	TEAMLIN LTD	WILSON #1212 EVOLUTION BASKETBALLS
4613	IN17132	2	600.00	00024252	TEAMLIN LTD	ADI HELMET DECAL FOR VARSITY FOOTBALL CARDINAL LIGHTNING BOLTS
1993	IN11480	2	70.00	00024252	TEAMLIN LTD	FREIGHT
1993	IN11481	2	290.00	00024252	TEAMLIN LTD	ADIDAS BACK PACKS/STRIKER
4613	IN17132	3	50.00	00024252	TEAMLIN LTD	ADI FULL BLOCK HELMET DECAL NUMBERS #0-100 CARDINAL
1993	IN11481	3	279.93	00024252	TEAMLIN LTD	SPIKES
4613	IN17132	4	810.00	00024252	TEAMLIN LTD	WILSON #1205 GAME FOOTBALLS
4613	IN17132	5	64.00	00024252	TEAMLIN LTD	FREIGHT
1993	IN50360	6	144.00	00024252	TEAMLIN LTD	SACUONY #20159-1 KINAVARA TR SHOES 1/7, 1/10 FOR COACH JULIE PARTON AND ERIK LINDSEY
1993	IN50360	99	4.00	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V8589</b>			6,249.56			
<b>Check Number WT181029</b>						
8634	T-18	0	234,230.01	55384	PENSERV PLAN SERVICES, INC	N44
<b>Total for check number WT181029</b>			234,230.01			
<b>Check Number WT191029</b>						
8634	T-19	0	11,691.15	49283	THE CHARLES SCHWAB TRUST CO	N44
<b>Total for check number WT191029</b>			11,691.15			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number WT201029</b>						
8634	T-20	0	45.28	62308	U.S. BANK N.A. MINNESOTA	N44
<b>Total for check number WT201029</b>			45.28			
<b>Check Date 10/30/2013</b>						
<b>Check Number 436790</b>						
1993	LSM0591893	1	99.00	46516	ANN GIBSON INSURANCE AGENCY, INC	RENEWAL FOR JULIE DELGADO'S NOTARY PUBLIC
<b>Total for check number 436790</b>			99.00			
<b>Check Number 436792</b>						
8653	134663	0	432.45	62814	RECOGNITION, INC	PO 13011655 STUCO
4613	134660	0	300.30	62814	RECOGNITION, INC	PO 13006467
8653	134663	1	491.20	62814	RECOGNITION, INC	GREEN CORD, 3 KNOTTED , BLACK/SILVER, 13.95 + 10% FREIGHT
4613	134660	1	614.00	62814	RECOGNITION, INC	BAND: 3 KNOTTED, ROYAL BLUE / OLD GOLD / BLACK, \$13.95 +10% FREIGHT
4613	134660	2	92.40	62814	RECOGNITION, INC	CHEER: 2 KNOTTED, PINK / PINK, \$10.50 + 10% FREIGHT
4613	134660	3	736.80	62814	RECOGNITION, INC	CHOIR: 3 KNOTTED, NAVY BLUE / GOLD / PINK, \$13.95 +10% FREIGHT
8653	134660	4	115.50	62814	RECOGNITION, INC	CIRCLE OF FRIENDS: 2 KNOTTED, LIGHT BLUE / LIGHT BLUE, \$10.50 +10% FREIGHT
8653	134660	5	30.70	62814	RECOGNITION, INC	CIRCLE OF FRIENDS: 3 KNOTTED, LIGHT BLUE / LIGHT BLUE / GOLD, \$13.95 +10% FREIGHT
8653	134660	6	15.35	62814	RECOGNITION, INC	CIRCLE OF FRIENDS: 3 KNOTTED, LIGHT BLUE / GOLD / GOLD, \$13.95 +10% FREIGHT
8653	134660	7	15.35	62814	RECOGNITION, INC	CIRCLE OF FRIENDS: 3 KNOTTED, LIGHT BLUE / SILVER / GOLD, \$13.95 + 10% FREIGHT
4613	134660	8	153.79	62814	RECOGNITION, INC	INDIANETTES DRILL TEAM: 2 BRAIDED, PINK / BLACK, \$10.75 + 10% FREIGHT
4613	134660	9	92.10	62814	RECOGNITION, INC	SPEAR-IT-CREW: 3 KNOTTED, TURQUOISE / TURQUOISE / WHITE, \$13.95 + 10% FREIGHT
4613	134660	10	127.05	62814	RECOGNITION, INC	VARSITY BASEBALL: 2 KNOTTED, NAVY BLUE / GOLD, \$10.50 + 10% FREIGHT
4613	134660	11	115.50	62814	RECOGNITION, INC	VARSITY BOYS BASKETBALL: 2 KNOTTED, NAVY BLUE / GOLD, \$10.50 + 10% FREIGHT
4613	134660	12	69.30	62814	RECOGNITION, INC	VARSITY GIRLS BASKETBALL: 2 KNOTTED, NAVY BLUE / GOLD, \$10.50 + 10% FREIGHT
4613	134660	13	462.00	62814	RECOGNITION, INC	VARSITY FOOTBALL: 2 KNOTTED, NAVY BLUE / GOLD, \$10.50 + 10% FREIGHT
4613	134660	14	57.75	62814	RECOGNITION, INC	VARSITY GOLF: 2 KNOTTED, NAVY BLUE / GOLD, \$10.50 + 10% FREIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	134660	15	173.25	62814	RECOGNITION, INC	VARSITY GIRLS SOCCER: 2 KNOTTED, NAVY BLUE / GOLD, \$10.50 + 10% FREIGHT
4613	134660	16	80.85	62814	RECOGNITION, INC	VARSITY SOFTBALL: 2 KNOTTED, NAVY BLUE / GOLD, \$10.50 + 10% FREIGHT
4613	134660	17	161.70	62814	RECOGNITION, INC	VARSITY SWIMMING / DIVING: 2 KNOTTED, NAVY BLUE / GOLD, \$10.50 + 10% FREIGHT
4613	134660	18	92.40	62814	RECOGNITION, INC	VARSITY TENNIS: 2 KNOTTED, NAVY BLUE / GOLD, \$10.50 + 10% FREIGHT
4613	134660	19	115.50	62814	RECOGNITION, INC	VARSITY GIRLS TRACK: 2 KNOTTED, NAVY BLUE / GOLD, \$10.50 + 10% FREIGHT
4613	134660	20	150.15	62814	RECOGNITION, INC	VARSITY VOLLEYBALL: 2 KNOTTED, NAVY BLUE / GOLD, \$10.50 + 10% FREIGHT
4613	134660	21	34.65	62814	RECOGNITION, INC	VARSITY WRESTLING: 2 KNOTTED, NAVY BLUE / GOLD, \$10.50 + 10% FREIGHT
4613	134660	22	69.30	62814	RECOGNITION, INC	VARSITY HOCKEY, 2 KNOTTED, NAVY BLUE / GOLD, \$10.50 + 10% FREIGHT
4613	134660	23	46.20	62814	RECOGNITION, INC	VARSITY LACROSSE: 2 KNOTTED, NAVY BLUE / GOLD, \$10.50 + 10% FREIGHT
4613	134660	24	11.55	62814	RECOGNITION, INC	VARSITY LACROSSE (TIMBER CREEK HIGH SCHOOL): 2 KNOTTED, PURPLE / GOLD, \$10.50 + 10% FREIGHT
4613	134660	25	80.85	62814	RECOGNITION, INC	VARSITY ATHLETIC TRAINERS: 2 KNOTTED, NAVY BLUE / GOLD, \$10.50 + 10% FREIGHT
4613	134660	26	150.15	62814	RECOGNITION, INC	WIGWAM: 2 KNOTTED, TURQUOISE / BLACK, \$10.50 + 10% FREIGHT
4613	134660	27	103.95	62814	RECOGNITION, INC	BROADCAST JOURNALISM: 2 KNOTTED, BLACK / WHITE, \$10.50 + 10% FREIGHT
4613	134660	28	46.20	62814	RECOGNITION, INC	YEARBOOK: 2 KNOTTED, TURQUOISE / BLACK, \$10.50 + 10% FREIGHT
8653	134660	29	30.70	62814	RECOGNITION, INC	SPANISH CLUB: 3 KNOTTED, RED / GREEN / WHITE, \$13.95 + 10% FREIGHT
4613	134660	30	122.80	62814	RECOGNITION, INC	ACADEMIC DECATHLON: 3 KNOTTED, BLUE / RED / SILVER, \$13.95 + 10% FREIGHT
4613	134660	31	122.80	62814	RECOGNITION, INC	UIL: 3 KNOTTED, BLUE / GOLD / WHITE, \$13.95 + 10% FREIGHT
8653	134660	32	138.15	62814	RECOGNITION, INC	KELLER MOCK TRIAL: 3 KNOTTED, NAVY BLUE / RED / WHITE, \$13.95 + 10% FREIGHT
4613	134660	33	4,708.00	62814	RECOGNITION, INC	DAP STOLES, \$20 + 10% FREIGHT
8653	134660	34	254.10	62814	RECOGNITION, INC	OPERATION BEAUTIFUL: 2 KNOTTED, LIGHT BLUE / SILVER GREY, \$10.50 + 10% FREIGHT
8653	134660	35	118.30	62814	RECOGNITION, INC	SENIOR CLASS OFFICERS: 2 BRAIDED, SILVER GREY / GOLD, \$10.75 + 10% FREIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	134660	36	1,073.10	62814	RECOGNITION, INC	HONOR CORDS TOP 15%, 2 KNOTTED, GOLD / GOLD, \$9.95 + 10% FREIGHT
4613	134660	37	220.00	62814	RECOGNITION, INC	TOP 10 STOLES, \$20 + 10% FREIGHT
4613	134660	38	11.00	62814	RECOGNITION, INC	WITH HIGHEST HONORS STICKERS TOP 10, \$1 + 10 % FREIGHT
4613	134660	39	60.50	62814	RECOGNITION, INC	WITH HIGH HONORS STICKERS 10%, \$1 + 10% FREIGHT
4613	134660	40	36.30	62814	RECOGNITION, INC	HONORS STICKERS 15%, \$1 + 10% FREIGHT
<b>Total for check number 436792</b>			<b>12,133.99</b>			
<b>Check Number 436793</b>						
1993	110650	0	456.50	54637	BANDMANS COMPANY	PO 13006349
<b>Total for check number 436793</b>			<b>456.50</b>			
<b>Check Number 436794</b>						
4614	KHE FUNDRAIS	0	0.00	56553	BIG KAHUNA FUNDRAISING	
<b>Total for check number 436794</b>			<b>0.00</b>			
<b>Check Number 436795</b>						
1994	A251562	0	0.00	45218	ROBERT CALVIN	10/18 FRHS SECURITY
<b>Total for check number 436795</b>			<b>0.00</b>			
<b>Check Number 436796</b>						
1994	A251568	0	140.00	56238	ROBERT EDWARD CARTE	10/18 FRHS SECURITY
1994	A251644	0	122.50	56238	ROBERT EDWARD CARTE	10/24 TCHS -SECURITY
<b>Total for check number 436796</b>			<b>262.50</b>			
<b>Check Number 436797</b>						
1993	DS05454	1	-483.50	59202	CDW GOVERNMENT LLC	KOSS ED1TC STEREO HEADPHONES ITEM 1128825
1993	BX74452	1	223.09	59202	CDW GOVERNMENT LLC	2932233 SONY DSCH200/B 20.1MP BLK
1993	CH71500	1	1,065.28	59202	CDW GOVERNMENT LLC	ITEM #290729 APC REPLACEMENT BATTERY SU1000RM
1993	DF14534	1	483.50	59202	CDW GOVERNMENT LLC	KOSS ED1TC STEREO HEADPHONES ITEM 1128825
4613	Z450596	2	449.99	59202	CDW GOVERNMENT LLC	CANON EOS REBEL T3 PART# 2321026
1993	BX74452	2	5.98	59202	CDW GOVERNMENT LLC	1841365 CASE MEDIUM CAMERA CASE
1993	DS05454	2	-114.65	59202	CDW GOVERNMENT LLC	MSH WRLS MOB 3000V2 MOU MAC/WIN BLK ITEM 2298283
1993	DF14534	2	114.65	59202	CDW GOVERNMENT LLC	MSH WRLS MOB 3000V2 MOU MAC/WIN BLK ITEM 2298283
1993	CJ58744	2	321.19	59202	CDW GOVERNMENT LLC	ITEM #276448 APC REPLACEMENT BATTERY CARTRIDGE #24
1993	CJ29193	2	2,248.33	59202	CDW GOVERNMENT LLC	ITEM #276448 APC REPLACEMENT BATTERY CARTRIDGE #24
1993	BX80835	2	16.95	59202	CDW GOVERNMENT LLC	1841365 CASE MEDIUM CAMERA CASE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	DF14534	3	147.60	59202	CDW GOVERNMENT LLC	LOFI WRL MK320 OPT COMBO ITEM 2166008
1993	CH71500	3	2,214.42	59202	CDW GOVERNMENT LLC	ITEM #645694 APC REPLACEMENT BATTERY RBC43
1993	DS05454	3	-147.60	59202	CDW GOVERNMENT LLC	LOFI WRL MK320 OPT COMBO ITEM 2166008
1993	CH71500	4	1,023.42	59202	CDW GOVERNMENT LLC	ITEM #922884 APC REPLACEMENT BATTERY SUA2200
1993	CH71500	5	937.64	59202	CDW GOVERNMENT LLC	ITEM #645105 APC SYMMETRA LX BATTERY MOD
Total for check number 436797			8,506.29			
Check Number 436798						
1994	A251570	0	140.00	59907	AUSTIN MARSHALL CLARK	10/18 FRHS SECURITY
Total for check number 436798			140.00			
Check Number 436799						
1994	A251642	0	122.50	00008717	BOBBY WAYNE CURE	10/24 TCHS -SECURITY
Total for check number 436799			122.50			
Check Number 436800						
1993	BUS REFUND	0	150.00	52697	RUBEN CURIEL	PAULETTE CURIEL
Total for check number 436800			150.00			
Check Number 436801						
1994	A251640	0	122.50	47867	RODNEY L DAVIS	10/24 TCHS SECURITY
Total for check number 436801			122.50			
Check Number 436802						
1993	TRAVEL REIM	0	216.41	61098	ANDRE LEHIMZA DEAN	PROJECT LEAD THE WAY
Total for check number 436802			216.41			
Check Number 436803						
1993	GIRLS BB GAT	0	126.36	47719	EAGLE MOUNTAIN SAGINAW ISD ATHLETIC	DGHS VS BOSWELL @CHS
Total for check number 436803			126.36			
Check Number 436804						
8654	APP 3570	0	1,540.00	51519	HEALTH OCCUPATIONS STUDENTS OF AMER	FRHS MEMBRSH P DUES
Total for check number 436804			1,540.00			
Check Number 436805						
1993	AUG MILEAGE	0	28.68	54424	SHELLIE D JOHNSON	
1994	SEPT MILEAGE	0	34.04	54424	SHELLIE D JOHNSON	
Total for check number 436805			62.72			
Check Number 436806						
1994	131	1	400.00	50180	KIDSTAND MINISTRIES INC.	PAY FOR KIDSTAND TO COME AND PRESENT TO OUR STUDENTS ON 10/31/13 FOR RED RIBBON WEEK. THEY ARE APPROVED ON THE LEGAL PAGE OF K-CONNECT
Total for check number 436806			400.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 436807</b>						
4614	123	1	410.00	50180	KIDSTAND MINISTRIES INC.	SCHOOL ASSEMBLY FOR STUDENTS ON OCTOBER 24 AT 1:00 AND 2:00.
<b>Total for check number 436807</b>			410.00			
<b>Check Number 436808</b>						
4613	130429-B2	1	1,472.03	54746	VUTHY KUON	PURCHASE ORDER FOR AMOUNT OF COST OF VUTHY KUON BOOKS.
<b>Total for check number 436808</b>			1,472.03			
<b>Check Number 436809</b>						
1993	BUS REFUND	0	75.00	58329	LESLI MASSEY CRAIG	SCOTT CRAIG
<b>Total for check number 436809</b>			75.00			
<b>Check Number 436810</b>						
6653	25434	1	-2,630.00	00008566	LONE STAR COMMUNICATIONS, INC	DISCONNECT THE ALARM SYSTEM TO THE (6) PORTABLES BEING MOVED AND RELOCATED TO OTHER CAMPUSES AND RECONNECTED ALARMS AT THE NEW SITES.
6653	25186	1	18,125.00	00008566	LONE STAR COMMUNICATIONS, INC	DISCONNECT THE ALARM SYSTEM TO THE (6) PORTABLES BEING MOVED AND RELOCATED TO OTHER CAMPUSES AND RECONNECTED ALARMS AT THE NEW SITES.
<b>Total for check number 436810</b>			15,495.00			
<b>Check Number 436811</b>						
1993	13-220907029	0	99.86	61859	MEDICAID CLAIM SOLUTIONS OF TEXAS	P O 13004017
<b>Total for check number 436811</b>			99.86			
<b>Check Number 436812</b>						
4614	246976	0	1,741.36	58810	MIXED BAG DESIGNS, INC	KMS 7TH GRADE CHEER
<b>Total for check number 436812</b>			1,741.36			
<b>Check Number 436813</b>						
1994	J ISGITT REG	0	250.00	51368	NATIONAL COUNCIL /TEACHERS OF ENGL	CONV REG. NOV 2013
<b>Total for check number 436813</b>			250.00			
<b>Check Number 436814</b>						
1993	BUS REFUND	0	75.00	63734	THAO PHAM NGUYEN	TYLER NGUYEN
<b>Total for check number 436814</b>			75.00			
<b>Check Number 436815</b>						
1994	A251569	0	140.00	53661	PATRICK JAY TURNER	10/18 FRHS SECURITY
<b>Total for check number 436815</b>			140.00			
<b>Check Number 436816</b>						
1994	PFM-147690	0	4,265.18	62017	PFM ASSET MANAGEMENT LLC	
<b>Total for check number 436816</b>			4,265.18			
<b>Check Number 436817</b>						
6603	APP # 1	0	-12,066.65	63528	POGUE CONSTRUCTION CO., LP	PO 14001819

Fund	Invoice	Line	Amount	Vendor	Name	Description
6603	APP # 1	1	241,332.97	63528	POGUE CONSTRUCTION CO., LP	CONSTRUCTION OF CLASSROOM ADDITIONS AT TCHS
Total for check number 436817			229,266.32			
Check Number 436818						
1994	A251565	0	140.00	00016097	DARRELL POTTS	10/18 FRHS SECURITY
Total for check number 436818			140.00			
Check Number 436819						
1994	A251638	0	122.50	45454	JIMMY RODRIGUEZ	10/24 TCHS SECURITY
Total for check number 436819			122.50			
Check Number 436820						
1993	TRAVEL REIM	0	150.00	63604	CARMEN YOLANDA SANCHEZ	NATL TPR CONF
Total for check number 436820			150.00			
Check Number 436821						
4614	SK32-201537	0	202.50	53548	THE E.W. SCRIPPS COMPANY	BCI
Total for check number 436821			202.50			
Check Number 436822						
1993	BUS REFUND	0	75.00	63591	NATALIA SEUFERER	VANESSA SEUFERER
Total for check number 436822			75.00			
Check Number 436823						
1994	A251641	0	122.50	63324	BLAKE SHIMANEK	10/24 TCHS / SECURITY
1994	A251564	0	140.00	63324	BLAKE SHIMANEK	10/18 FRHS SECURITY
Total for check number 436823			262.50			
Check Number 436824						
1994	A251639	0	122.50	00006290	BRENDA SLOVAK	10/24 TCHS SECURITY
Total for check number 436824			122.50			
Check Number 436825						
1994	OCT MILEAGE	0	36.33	63007	ASHLEE DAWN SMITH	10/1 - 10/28
1994	SEPT MILEAGE	0	7.12	63007	ASHLEE DAWN SMITH	9/19 -9/30
Total for check number 436825			43.45			
Check Number 436826						
1994	A251636	0	122.50	00012950	JEFFREY STAFFORD	10/24 TCHS SECURITY
Total for check number 436826			122.50			
Check Number 436827						
1994	A251567	0	140.00	59940	BROCK CLINTON STREET	10/18 FRHS SECURITY
1994	A251637	0	122.50	59940	BROCK CLINTON STREET	10/24 TCHS -SECURITY
Total for check number 436827			262.50			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 436828</b>						
1994	12001	0	87,847.85	00007671	TARRANT APPRAISAL DISTRICT	
<b>Total for check number 436828</b>			87,847.85			
<b>Check Number 436829</b>						
1994	GATE ADM	0	100.00	59684	TIMBER CREEK HIGH BAND BOOSTERS	10/24 TCHS VS NWHS
<b>Total for check number 436829</b>			100.00			
<b>Check Number 436830</b>						
4614	6747	0	352.00	53807	TMEA REGION II E-C ZONE MS BAND	
<b>Total for check number 436830</b>			352.00			
<b>Check Number 436831</b>						
4614	ID 60400	0	472.00	53807	TMEA REGION II E-C ZONE MS BAND	
<b>Total for check number 436831</b>			472.00			
<b>Check Number 436832</b>						
1994	A234513	0	52.00	61462	DANNY TURNER	10/17 CHS VS FRHS
<b>Total for check number 436832</b>			52.00			
<b>Check Number 436833</b>						
1994	A251643	0	122.50	62697	TIMOTHY A ULRICH	10/24 TCHS /SECURITY
<b>Total for check number 436833</b>			122.50			
<b>Check Number 436834</b>						
1994	ENTRY FEES	0	535.00	48195	UNIVERSITY OF NORTH TEXAS	TIMBERCREEK HS
1994	ENTRY FEES	0	565.00	48195	UNIVERSITY OF NORTH TEXAS	CENTRAL HS
1994	ENTRY FEES	0	335.00	48195	UNIVERSITY OF NORTH TEXAS	KELLER HS
<b>Total for check number 436834</b>			1,435.00			
<b>Check Number 436835</b>						
4613	5059956	1	128.79	00002111	SPORT SUPPLY GROUP, INC.	US-1313871- JUMBO STACKS
4613	5059956	2	27.18	00002111	SPORT SUPPLY GROUP, INC.	US-C46- LT WT SCRIMMAGE VEST ADULT/ROYAL
4613	5059956	3	27.18	00002111	SPORT SUPPLY GROUP, INC.	US-C46-LT WT SCRIMMAGE VESTS ADULT/RED
<b>Total for check number 436835</b>			183.15			
<b>Check Number 436836</b>						
1983	A247002	0	250.00	62288	ROBERT O. WHATLEY	SPEC OLYMPICS /SWIM
<b>Total for check number 436836</b>			250.00			
<b>Check Number 436837</b>						
1993	BUS REFUND	0	75.00	56233	HOLLY ANNE WIESE	ALYSSA WIESE
<b>Total for check number 436837</b>			75.00			
<b>Check Number 436838</b>						
1994	A253090	0	92.00	62420	AUSTIN WRIGHT	10/10 FRHS VS KHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 436838			92.00			
Check Number 615134						
8634	OCT 2013	0	5,905.80	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DED CODE 0601
Total for check number 615134			5,905.80			
Check Number 615135						
8634	OCT 2013	0	256.20	55360	US DEPT. OF EDUCATION	DED CODE 0902
Total for check number 615135			256.20			
Check Number 615136						
8634	OCT 2013	0	2,519.45	53483	TEXAS GUARANTEED STUDENT LOAN	0778,0823,0892,0878
Total for check number 615136			2,519.45			
Check Number 615137						
8634	OCT 2013	0	69.30	47160	FAMILY & CONSUMER SCIENCES TEACHERS	DED CODE 0604
Total for check number 615137			69.30			
Check Number 615138						
8634	OCT 2013	0	411.21	63188	GREAT LAKES HIGHER EDUCATION CORP.	DED CODE 0899
Total for check number 615138			411.21			
Check Number 615139						
8634	OCT 2013	0	950.00	61093	IRS	DED CODE 0876 & 0888
Total for check number 615139			950.00			
Check Number 615140						
8634	OCT 2013	0	300.00	61156	IRS	DED CODE 0877
Total for check number 615140			300.00			
Check Number 615141						
8634	OCT 2013	0	200.00	62250	IRS	DED CODE 0889
Total for check number 615141			200.00			
Check Number 615142						
8634	OCT 2013	0	500.00	64013	JOHN J. TALTON, CHAPTER 13 TRUSTEE	DED CODE 0904
Total for check number 615142			500.00			
Check Number 615143						
8634	OCT 2013	0	1,047.50	49191	KELLER ISD EDUCATION FOUNDATION INC	DED CODE 0615
Total for check number 615143			1,047.50			
Check Number 615144						
8634	OCT 2013	0	558.00	56464	MANASSAS DISTRICT OFFICE	DED COPE 0816
Total for check number 615144			558.00			
Check Number 615145						
8634	OCT 2013	0	270.83	61440	MASSACHUSETTS DEPT. OF REVENUE	DED CODE 0882
Total for check number 615145			270.83			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 615146</b>						
8634	OCT 2013	0	236.50	63086	MICHIGAN STATE DISBURSEMENT UNIT	DED CODE 0897
<b>Total for check number 615146</b>			236.50			
<b>Check Number 615147</b>						
8634	OCT 2013	0	5,131.50	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DED CODE 0830
<b>Total for check number 615147</b>			5,131.50			
<b>Check Number 615148</b>						
8634	OCT 2013	0	680.38	40208	SUPPORT PAYMENT CLEARINGHOUSE	DED CODE 0033
<b>Total for check number 615148</b>			680.38			
<b>Check Number 615149</b>						
8634	OCT 2013	0	133.60	00002521	TEPSA	DED CODE 0609
<b>Total for check number 615149</b>			133.60			
<b>Check Number 615150</b>						
8634	OCT 2013	0	95.40	00504671	T S T A	DED CODE 0606
<b>Total for check number 615150</b>			95.40			
<b>Check Number 615151</b>						
8634	OCT 2013	0	23.50	00001784	TEXAS CLASSROOM TEACHERS ASSN	DED CODE 0602
<b>Total for check number 615151</b>			23.50			
<b>Check Number 615152</b>						
8634	OCT 2013	0	126.00	00506716	TEXAS FEDERATION OF TEACHERS	DED CODE 0603
<b>Total for check number 615152</b>			126.00			
<b>Check Number 615153</b>						
8634	OCT 2013	0	85.09	00015725	TEXAS TOMORROW FUND	DED CODE 0610
<b>Total for check number 615153</b>			85.09			
<b>Check Number 615154</b>						
8634	OCT 2013	0	1,450.00	46351	TOM POWERS CHAPTER 13 TRUSTEE	DED CODE 0898
<b>Total for check number 615154</b>			1,450.00			
<b>Check Number 615155</b>						
8634	OCT 2013	0	19.50	42457	TRADE & INDUSTRIAL EDUCATION	DED CODE 0608
<b>Total for check number 615155</b>			19.50			
<b>Check Number 615156</b>						
8634	OCT 2013	0	5,603.50	00013842	TIM TRUMAN	DED CODE 0050
<b>Total for check number 615156</b>			5,603.50			
<b>Check Number 615157</b>						
8634	OCT 2013	0	19,443.08	00009896	UNITED EDUCATORS ASSOCIATION	DED CODE 0605
<b>Total for check number 615157</b>			19,443.08			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 615158</b>						
8634	OCT 2013	0	542.50	00506920	UNITED WAY OF TARRANT COUNTY	DED CODE 0607
<b>Total for check number 615158</b>			542.50			
<b>Check Number 615159</b>						
8634	OCT 2013	0	0.00	61024	USA FUNDS	DED CODE 0875
<b>Total for check number 615159</b>			0.00			
<b>Check Number V8590</b>						
1993	9704609750	0	233.55	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PO 13007560
<b>Total for check number V8590</b>			233.55			
<b>Check Number V8591</b>						
1993	949556913	1	634.80	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING CHARGES
1993	910789890	1	-585.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING CHARGES
<b>Total for check number V8591</b>			49.80			
<b>Check Number V8592</b>						
6653	17212	1	1,179.53	55864	MORGAN ELECTRIC, INC.	REMOVE AND REINSTALL PARKING LOT LIGHT POLES AT KHS
6653	17212	2	1,362.50	55864	MORGAN ELECTRIC, INC.	INSTALL 20 CEMET BOXES FOR LOW VOLTAGE & FIBER CABLEING FOR THE PORTABLE FOR KHS. INSTALL NEW CONDUIT & PULL IN NEW LOW VOLTAGE CABLE & FIBER FOR PORTABLES LEFT AT KHS
6653	17212	3	10,802.97	55864	MORGAN ELECTRIC, INC.	TCHS ADD 2" CONDUIT BORE FROM FIELDHOUSE TO PORTABLES. 500' BORE W/ 2" & 1" CONDUIT FROM 4 PORTABLES TO PORTABLE BY GREENHOUSE. INSTALL 3 CEMENT BOXES & 1" CONDUIT BETWEEN PORTABLES FOR FIRE ALARM
6653	17212	4	750.00	55864	MORGAN ELECTRIC, INC.	PROVIDE & INSTALL 1" CONDUITS FROM SCHOOL BUILDING TO PORTABLE AT EAGLE RIDGE
<b>Total for check number V8592</b>			14,095.00			
<b>Check Number V8593</b>						
1993	1229889-00	1	344.22	00012692	PROFESSIONAL TURF PRODUCTS INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V8593</b>			344.22			
<b>Check Number V8594</b>						
1993	3210565459	1	174.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES FOR STUDENTS WHO DO WORK IN THE OFFICE :(
1993	3210565459	2	100.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	COUNSELING SUPPLIES
<b>Total for check number V8594</b>			274.94			
<b>Check Number V8595</b>						
1994	ID # 27268	0	130.00	00007632	TASBO	DEBORAH ADAMS
<b>Total for check number V8595</b>			130.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date		10/31/2013				
Check Number		436839				
1994	A255623	0	92.00	58063	MICHAEL W ALLEN	10/18 FRHS VB
Total for check number 436839			92.00			
Check Number		436840				
1994	A251631	0	60.00	00012888	BRAD ALLRED	10/18 FRHS VS CHS
Total for check number 436840			60.00			
Check Number		436841				
1994	A248145	0	92.00	43719	DAVID ALVERSON	10/15 TCHS VS FRHS VB
1994	A227063	0	92.00	43719	DAVID ALVERSON	10/4 CHS VS KHS VB
Total for check number 436841			184.00			
Check Number		436842				
1994	FRHS ENTRY	0	200.00	00012163	ARLINGTON MARTIN HIGH SCHOOL	NOV 22-23 WRESTLING
Total for check number 436842			200.00			
Check Number		436843				
1994	A248504	0	92.00	50918	SUSAN ATKINS	10/15 CHS VS RHS VB
1994	A248139	0	92.00	50918	SUSAN ATKINS	10/4 TCHS VS SLAKE HS
Total for check number 436843			184.00			
Check Number		436844				
1993	5119	0	1,763.61	62814	RECOGNITION, INC	
1993	134665	2	200.00	62814	RECOGNITION, INC	TOP TEN STOLES FOR CHS SENIORS
1993	134665	5	2.00	62814	RECOGNITION, INC	DIPLOMA STICKERS FOR VAL & SAL
1993	134665	6	83.00	62814	RECOGNITION, INC	"HONOR" STICKERS FOR CHS DIPLOMAS
1993	134665	7	24.39	62814	RECOGNITION, INC	SHIPPING
Total for check number 436844			2,073.00			
Check Number		436845				
1994	A251648	0	102.00	00016549	THOMAS BEENE	10/24 TCHS VS NWHS
Total for check number 436845			102.00			
Check Number		436846				
1994	A251574	0	122.00	46992	THOMAS BENNETT	10/18 FRHS VS CHS
Total for check number 436846			122.00			
Check Number		436847				
1994	PER DIEM	0	69.00	59965	JAIME A BETANCUR	REG 1 CC/ LUBBOCK
Total for check number 436847			69.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 436848</b>						
1994	TICKET SALES	0	820.00	50422	BIRDVILLE ISD ATHLETIC	10/18 TCHS VS RHS FB
<b>Total for check number 436848</b>			820.00			
<b>Check Number 436849</b>						
1994	A251675	0	60.00	00011298	DONALD L. BLEVINS	10/24 TCHS VS NWHS
1994	A251629	0	60.00	00011298	DONALD L. BLEVINS	10/18 FRHS VS CHS
<b>Total for check number 436849</b>			120.00			
<b>Check Number 436850</b>						
1994	A251663	0	50.00	57987	CECIL LEON BOWMAN	10/24 TCHS VS NWHS
<b>Total for check number 436850</b>			50.00			
<b>Check Number 436851</b>						
1994	A256039	0	72.00	62754	KEVIN BRADLEY	10/18 FRHS VB
<b>Total for check number 436851</b>			72.00			
<b>Check Number 436852</b>						
1994	TCHS FEE	0	97.50	58711	BYRON NELSON HIGH SCHOOL	TCHS BOYS 11/18
<b>Total for check number 436852</b>			97.50			
<b>Check Number 436853</b>						
1994	FRHS ENTRY	0	200.00	00016194	CARROLLTON-FARMERS BRANCH I S D	2/13 -2/15 SOFTBALL
<b>Total for check number 436853</b>			200.00			
<b>Check Number 436854</b>						
1993	FL02206	1	64.01	59202	CDW GOVERNMENT LLC	2820660 - WD MY PASSPORT FOR MAC 500GB USB 3.0 MFG#: WDBGCH50000ASL-NESN
<b>Total for check number 436854</b>			64.01			
<b>Check Number 436855</b>						
4613	REFND TEXTBK	0	60.00	64140	REBECCA CHAMPLIN	REFND FOR LOST TXBK
<b>Total for check number 436855</b>			60.00			
<b>Check Number 436856</b>						
1993	10247	1	5.49	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	SPICY CHICKEN SANDWICH MEAL WITH A COKE
1993	10247	2	5.48	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	8 PC NUGGET MEAL WITH A COKE
1993	10247	3	6.79	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	CHARGRILLED SANDWICH WITH A FRUIT CUP
1993	10247	4	5.73	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	#1 CHICKEN SADNWICH MEAL WITH A COKE
1993	10247	5	5.93	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	SPICY CHICKEN SANDWICH MEAL WITH A LEMONDAE
<b>Total for check number 436856</b>			29.42			
<b>Check Number 436857</b>						
1994	A255624	0	72.00	52201	JERRY CLARK	10/18 FRHS VS CHS
<b>Total for check number 436857</b>			72.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 436858</b>						
1994	A250291	0	40.00	59614	KELLI CLARK	10/18 KHS VS HALTOM
<b>Total for check number 436858</b>			40.00			
<b>Check Number 436859</b>						
1994	A227176	0	82.00	55535	MARK W COHEN	10/16 TMS VS TIDWELL
<b>Total for check number 436859</b>			82.00			
<b>Check Number 436860</b>						
1994	A227177	0	82.00	62599	THOMAS J COX, III	10/16 TMS VS TIDWELL
<b>Total for check number 436860</b>			82.00			
<b>Check Number 436861</b>						
1994	A251561	0	140.00	47867	RODNEY L DAVIS	10/18 FRHS SECURITY
<b>Total for check number 436861</b>			140.00			
<b>Check Number 436862</b>						
1994	76866644	1	638,709.96	61349	DELL FINANCIAL SERVICES, L.L.C.	DO NOT FAX OR MAIL VENDOR COPY DELL LAPTOP LEASE AGREEMENT ANNUAL PAYMENT MASTER LEASE AGREEMENT NO. 6680172
1993	76866644	1	58,065.00	61349	DELL FINANCIAL SERVICES, L.L.C.	AUGUST PAYMENT FOR LAPTOP LEASE
<b>Total for check number 436862</b>			696,774.96			
<b>Check Number 436863</b>						
1993	9400022179	1	23,833.49	60341	DELL MARKETING	DELL MONTHLY INVOICE FOR AUGUST AND ADDITIONAL FUNDS FOR SEPT BILL THAT WILL HAVE ARC CHARGES FOR AUGUST.
1993	9400022179	1	19,167.00	60341	DELL MARKETING	ARC-RRC CHARGE FOR AUGUST SERVICES
<b>Total for check number 436863</b>			43,000.49			
<b>Check Number 436864</b>						
1994	J PATRICK	0	139.00	45752	DEVELOPMENTAL RES **USE V# 64026**	SEMINAR DEC 9- DALLAS
1994	P LOVE	0	139.00	45752	DEVELOPMENTAL RES **USE V# 64026**	SEMINAR 12/9 DALLAS
<b>Total for check number 436864</b>			278.00			
<b>Check Number 436865</b>						
1994	A251651	0	47.00	64046	EDWARD DUNN	10/24 TCHS VS NWHS
<b>Total for check number 436865</b>			47.00			
<b>Check Number 436866</b>						
4614	91044352	0	198.63	42346	DURHAM SCHOOL SERVICES LP	INDIAN SPRINGS MS
4614	91044349	0	180.69	42346	DURHAM SCHOOL SERVICES LP	KELLER HIGH SCHOOL
1994	91044321	0	1,196.10	42346	DURHAM SCHOOL SERVICES LP	FHMS ATHLETICS
1994	91045000	0	249,999.97	42346	DURHAM SCHOOL SERVICES LP	ANGELTRAX INV. 563469

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	91044335	0	6,068.20	42346	DURHAM SCHOOL SERVICES LP	FRHS ATHLETICS
1994	91044343	0	1,594.80	42346	DURHAM SCHOOL SERVICES LP	INDIAN SPRINGS ATHLET
1994	91043734	0	4,331.15	42346	DURHAM SCHOOL SERVICES LP	ROTC SEPT 2013
1994	91044339	0	1,674.54	42346	DURHAM SCHOOL SERVICES LP	HILLWOOD MS ATHLETICS
1984	91044384	0	154.52	42346	DURHAM SCHOOL SERVICES LP	SHADY GROVE ES
<b>Total for check number 436866</b>			<b>265,398.60</b>			
<b>Check Number 436867</b>						
1993	GATE RECIEPT	0	10.62	47719	EAGLE MOUNTAIN SAGINAW ISD ATHLETIC	BBB DHS VS BHS @TCHS
<b>Total for check number 436867</b>			<b>10.62</b>			
<b>Check Number 436868</b>						
1994	A229533	0	92.00	00018830	DOUGLAS D. EDWARDS	10/15 CHS VS NWHS VB
1994	A227070	0	92.00	00018830	DOUGLAS D. EDWARDS	10/4 CHS VS KHS VB
<b>Total for check number 436868</b>			<b>184.00</b>			
<b>Check Number 436869</b>						
1993	CLOSED	1	350.00	44461	CHRISTINE CLIFFORD	AWARDS FOR CHS THEATER STUDENTS FOR THEATER EVENTS
<b>Total for check number 436869</b>			<b>350.00</b>			
<b>Check Number 436870</b>						
2633	TRAVEL REIM	0	15.26	63577	VERONICA IDETTE ERIVES	DUAL LANG 7/8-7/10
<b>Total for check number 436870</b>			<b>15.26</b>			
<b>Check Number 436871</b>						
1994	TICKET TAKER	0	100.00	00012928	FOSSIL RIDGE BAND BOOSTERS	10/18 FRHS VS CHS
<b>Total for check number 436871</b>			<b>100.00</b>			
<b>Check Number 436872</b>						
1993	130160	1	236.43	00003446	SAMUEL FRENCH, INC	FOR SCRIPTS TO ADD TO THE KHS THEATRE DEPARTMENT STUDENT LIBRARY
<b>Total for check number 436872</b>			<b>236.43</b>			
<b>Check Number 436873</b>						
1994	A251609	0	80.00	57779	JOHN F GANLEY III	10/18 FRHS VS CHS
1994	A251655	0	50.00	57779	JOHN F GANLEY III	10/24 TCHS VS NWHS
<b>Total for check number 436873</b>			<b>130.00</b>			
<b>Check Number 436874</b>						
1994	PER DIEM	0	69.00	61417	THANE T GARNETT	REG 1 CC / LUBBOCK
<b>Total for check number 436874</b>			<b>69.00</b>			
<b>Check Number 436875</b>						
1994	A253792	0	117.00	56643	GEORGE THOMAS SMITH	10/16 KMS FB



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 436875			117.00			
Check Number 436876						
1994	A251659	0	75.00	55376	JOEL ALLAN GERBER	10/24 TCHS VS NWHS
1994	A251613	0	50.00	55376	JOEL ALLAN GERBER	10/18 FRHS VS CHS
Total for check number 436876			125.00			
Check Number 436877						
1994	A248144	0	72.00	63797	PARKER GRAVES	10/15 TCHS VB
Total for check number 436877			72.00			
Check Number 436878						
1994	A251566	0	140.00	53778	JOHNATHAN L. HICKS	10/18 FRHS SECURITY
Total for check number 436878			140.00			
Check Number 436879						
1983	3973817	1	4.27	54055	HOME DEPOT CREDIT SERVICE	PROFESSIONAL BUILDER SHIM PACK
1983	3973817	2	154.10	54055	HOME DEPOT CREDIT SERVICE	PC 2-1/2" 16GA FIN NLR PNEUMATIC NAILER
Total for check number 436879			158.37			
Check Number 436880						
1994	PER DIEM	0	69.00	48903	TIM HORSLEY	REG 1 CC / LUBBOCK
Total for check number 436880			69.00			
Check Number 436881						
1994	KHS ENTRY	0	300.00	00008372	IRVING INDEPENDENT SCHOOL DISTRICT	BOYS BB 9TH A & B
Total for check number 436881			300.00			
Check Number 436882						
1994	PER DIEM	0	69.00	00023027	JAMES B ZARING	REG 1 CC / LUBBOCK
Total for check number 436882			69.00			
Check Number 436883						
1994	STDNT MEALS	1	492.00	00023027	JAMES B ZARING	MEAL ADVANCE FOR KHS CROSS COUNTRY TEAM TRAVELING TO LUBBOCK FOR REGIONAL MEET 11/1-11/2: 12 STUDENTS X 1B (\$5) + 2L (\$8) + 2D (\$10) = \$492.00
Total for check number 436883			492.00			
Check Number 436884						
1994	PER DIEM	0	69.00	64110	AMANDA MCGILVRAY JEWELL	REG 1 CC / LUBBOCK
Total for check number 436884			69.00			
Check Number 436885						
1994	A248147	0	92.00	58067	JEFFREY LEWIS JOHNSON	10/15 TCHS VS FRHS V
Total for check number 436885			92.00			
Check Number 436886						
1994	A251628	0	60.00	00017700	ROBERT MICHAEL JOHNSON	10/18 FRHS VS CHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 436886			60.00			
Check Number 436887						
1994	A251578	0	112.00	46998	MICHAEL KAMP	10/18 FRHS VS CHS
Total for check number 436887			112.00			
Check Number 436888						
1993	252134	0	467.67	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	7966 P O 13009414
Total for check number 436888			467.67			
Check Number 436889						
1994	A248134	0	72.00	61216	STANLEY P. LANGSTON	10/4 TCHS VS SL
1994	A248146	0	72.00	61216	STANLEY P. LANGSTON	10/15 TCHS VS FRHS VB
Total for check number 436889			144.00			
Check Number 436890						
1994	2013 CONFRNC	0	429.00	00015420	NATIONAL STAFF DEVELOPMENT COUNCIL	142279 C CARROLL
Total for check number 436890			429.00			
Check Number 436891						
1994	#002	1	1,200.00	59441	CHRISTIAN LEVENS	CLINICIAN FOR CHS BAND STUDENTS FOR OCT 2013
Total for check number 436891			1,200.00			
Check Number 436892						
1994	A248519	0	72.00	59928	DONALD LOMMEL	10/18 KHS VS HHS VB
Total for check number 436892			72.00			
Check Number 436893						
1994	A248518	0	72.00	59770	LILLIE LOMMEL	10/18 KHS VS HHS VB
Total for check number 436893			72.00			
Check Number 436894						
1994	A229537	0	72.00	56328	JUSTEN MADISON	10/4 CHS VS KHS VB
Total for check number 436894			72.00			
Check Number 436895						
1994	A251646	0	102.00	55622	MICHAEL D. MARTIN	10/24 TCHS VS NWHS
Total for check number 436895			102.00			
Check Number 436896						
1994	A229537	0	92.00	00017631	W D MCCLINTON	10/15 CHS VS NWHS VB
Total for check number 436896			92.00			
Check Number 436897						
1994	A227178	0	82.00	55627	STEVE MCCOLLUM	10/16 TMS VS TIDWELL
Total for check number 436897			82.00			
Check Number 436898						
1994	A229540	0	72.00	63823	LATANYA MCINTOSH	10/15 CHS VS NWHS VB

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 436898			72.00			
Check Number 436899						
1994	A253793	0	117.00	00022634	RICK MCLELLAN	10/16 KMS VS MEDLIN
Total for check number 436899			117.00			
Check Number 436900						
1994	A248507	0	92.00	59729	MICHAEL MCQUISTON	10/15 KHS VS RHS VB
Total for check number 436900			92.00			
Check Number 436901						
1994	A229535	0	40.00	61044	STEPHANIE NEELY MORGAN	10/15 CHS VS NWHS VB
Total for check number 436901			40.00			
Check Number 436902						
1994	KELLER ISD	1	150.00	00017647	N T A A S B	2013-14 MEMBERSHIP DUES
Total for check number 436902			150.00			
Check Number 436903						
4614	9856 CHS	1	90.00	60440	NATIONAL SCHOLASTIC PRESS ASSOC	REGISTRATION FEE FOR NATALIE BROWN TO ATTEND FALL CONFERENCE
4614	9856 CHS	2	35.00	60440	NATIONAL SCHOLASTIC PRESS ASSOC	CONFERENCE LUNCHEON
1994	9856 CHS	3	15.00	60440	NATIONAL SCHOLASTIC PRESS ASSOC	CONFERENCE SHIRT
Total for check number 436903			140.00			
Check Number 436904						
1994	TICKET SALES	0	876.00	50632	NORTHWEST ISD ATHLETICS	10/4 FRHS VS NWISD
Total for check number 436904			876.00			
Check Number 436905						
1994	FEE 2013-14	1	5,000.00	50632	NORTHWEST ISD ATHLETICS	DISTRICT 4 AAAA DISTRICT FEES FOR 2013-2014 SCHOOL YEAR
Total for check number 436905			5,000.00			
Check Number 436906						
1994	A251666	0	50.00	60992	PAMELA F STOREY	10/24 TCHS VS NWHS
Total for check number 436906			50.00			
Check Number 436907						
1994	A251576	0	47.00	59890	JOSEPH PATMAN	10/18 FRHS VS CHS
Total for check number 436907			47.00			
Check Number 436908						
1994	A250289	0	92.00	00013989	DOUGLAS PELTON	10/18 KHS VS HHS VB
Total for check number 436908			92.00			
Check Number 436909						
1994	A251612	0	75.00	42584	RODOLFO F. RAMIREZ	10/18 FRHS VS CHS
Total for check number 436909			75.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 436910</b>						
1994	A227327	0	115.00	62422	LORENZO ROBINSON	10/07 TSMS VS KMS
<b>Total for check number 436910</b>			115.00			
<b>Check Number 436911</b>						
1994	A227061	0	72.00	47794	SUSIE ROLLIN	10/4 CHS VS KHS VB
<b>Total for check number 436911</b>			72.00			
<b>Check Number 436912</b>						
1994	CHS ENTRY	0	300.00	00022371	SAM HOUSTON HIGH SCHOOL	JV & 9TH GIRLS BB
<b>Total for check number 436912</b>			300.00			
<b>Check Number 436913</b>						
1994	A227066	0	40.00	58651	KATHERINE GAYLE SMITH	10/04 CHS VS KHS VB
<b>Total for check number 436913</b>			40.00			
<b>Check Number 436914</b>						
4613	269984	1	51.00	48808	SODEXO, INC. & AFFILIATES	GOLDFISH FOR 53 STAFF/TEACHERS VESTED TRAINING ON 8/19 AND 8/26 8:00-4:00
<b>Total for check number 436914</b>			51.00			
<b>Check Number 436915</b>						
1994	A248138	0	92.00	58050	ANGELIA STEWART	10/04 TCHS VB
<b>Total for check number 436915</b>			92.00			
<b>Check Number 436916</b>						
1994	A248512	0	25.00	64041	GREGORY BRYAN STEWART	10/15 KHS VB
1994	A250290	0	25.00	64041	GREGORY BRYAN STEWART	10/18 KHS VS HHS - VB
<b>Total for check number 436916</b>			50.00			
<b>Check Number 436917</b>						
1994	A251671	0	75.00	00018555	ANTHONY M. STODOLSKI	10/24 TCHS VS NWHS
1994	A251625	0	75.00	00018555	ANTHONY M. STODOLSKI	10/18 FRHS VS CHS
<b>Total for check number 436917</b>			150.00			
<b>Check Number 436918</b>						
1994	PER DIEM	0	69.00	59971	JERIDAN STRONG III	REG 1 CC/ LUBBOCK
<b>Total for check number 436918</b>			69.00			
<b>Check Number 436919</b>						
1994	STDNT MEALS	1	820.00	59971	JERIDAN STRONG III	MEAL ADVANCE FOR TCHS CROSS COUNTRY TEAM AT REGIONALS IN LUBBOCK 11/1-11/2: 20 STUDENTS X 1B (\$5) + 2L (\$8) + 2D (\$10) = \$820.00
<b>Total for check number 436919</b>			820.00			
<b>Check Number 436920</b>						
1994	A251577	0	47.00	61498	ROBERT A. SUNDBERG	10/18 FRHS VS CHS
<b>Total for check number 436920</b>			47.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 436921</b>						
1994	6533802	1	318.00	00002521	TEPSA	MEMBERSHIP DUES FOR SHERI RICH 13-14
<b>Total for check number 436921</b>			318.00			
<b>Check Number 436922</b>						
1994	MEMBERSHIP	1	600.00	62368	TARLETON STATE UNIVERSITY	MEMBERSHIP FOR KRISTEN ERIKSEN, PRINCIPAL KELLER-HARVEL ELEMENTARY
<b>Total for check number 436922</b>			600.00			
<b>Check Number 436923</b>						
1994	A227328	0	115.00	47074	MARK TERRILL	10/07 TSMS VS KMS
<b>Total for check number 436923</b>			115.00			
<b>Check Number 436924</b>						
1994	L SULLY	0	20.00	47128	TEXAS FOREIGN LANGUAGE ASSOCIATION	MEMBERSHIP
1994	J STONE	0	20.00	47128	TEXAS FOREIGN LANGUAGE ASSOCIATION	MEMBERSHIP
1994	L SULLY	0	100.00	47128	TEXAS FOREIGN LANGUAGE ASSOCIATION	REGISTRATION
1994	J STONE	0	100.00	47128	TEXAS FOREIGN LANGUAGE ASSOCIATION	REGISTRATION
1994	D FOUGERE	0	20.00	47128	TEXAS FOREIGN LANGUAGE ASSOCIATION	MEMBERSHIP
1994	D FOUGERE	0	100.00	47128	TEXAS FOREIGN LANGUAGE ASSOCIATION	REGISTRATION
1994	A SHIMITRAS	0	100.00	47128	TEXAS FOREIGN LANGUAGE ASSOCIATION	REGISTRATION
1994	A SHIMITRAS	0	20.00	47128	TEXAS FOREIGN LANGUAGE ASSOCIATION	MEMBERSHIP
1994	B CROW	0	100.00	47128	TEXAS FOREIGN LANGUAGE ASSOCIATION	REGISTRATION
1994	B DUNCAN	0	20.00	47128	TEXAS FOREIGN LANGUAGE ASSOCIATION	MEMBERSHIP
1994	B DUNCAN	0	100.00	47128	TEXAS FOREIGN LANGUAGE ASSOCIATION	REGISTRATION
1994	B CROW	0	20.00	47128	TEXAS FOREIGN LANGUAGE ASSOCIATION	MEMBERSHIP
1994	S CURRY	0	20.00	47128	TEXAS FOREIGN LANGUAGE ASSOCIATION	MEMBERSHIP
1994	S CURRY	0	100.00	47128	TEXAS FOREIGN LANGUAGE ASSOCIATION	REGISTRATION
1994	R THOMAS	0	100.00	47128	TEXAS FOREIGN LANGUAGE ASSOCIATION	MEMBERSHIP
<b>Total for check number 436924</b>			940.00			
<b>Check Number 436925</b>						
1993	51266RP	1	163.60	00013517	TEXAS FURNITURE SOURCE INC	EXECUTIVE HIGH BACK CHAIR - BLACK LEATHER HVL691.SP11
1993	51266RP	2	35.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
<b>Total for check number 436925</b>			198.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 436926</b>						
1994	MEMBERSHIP	0	50.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	TONY CLARK 13-14
<b>Total for check number 436926</b>			50.00			
<b>Check Number 436927</b>						
4613	29039	2	450.00	44130	PLANO SPORTS SOCCER, INC.	KG SCRIMMAGE VEST W/LOGO 20-AGUA BLUE 20-LIME GREEN 20-DARK PINK
<b>Total for check number 436927</b>			450.00			
<b>Check Number 436928</b>						
1994	A251647	0	102.00	47064	BILL THEODORE	10/24 TCHS VS NWHS
<b>Total for check number 436928</b>			102.00			
<b>Check Number 436929</b>						
1994	A251575	0	47.00	58256	MATTHEW THOMAS	10/18 FRHS VS CHS
<b>Total for check number 436929</b>			47.00			
<b>Check Number 436930</b>						
1994	A250285	0	92.00	55668	OPAL LADINE THOMAS	10/18 KHS VS HALTOM
<b>Total for check number 436930</b>			92.00			
<b>Check Number 436931</b>						
1994	A251572	0	112.00	55729	WILLIAM TILLEY III	10/18 FRHS VS CHS
<b>Total for check number 436931</b>			112.00			
<b>Check Number 436932</b>						
1994	NOVEMBER 13	1	0.00	59468	TIPMAPS (TEX. INT. PEST MANG. AFF.)	CLASSES FOR JOHN SMITH, JOHN MOORE, GAMA NAVARRO AND JUSTIN PRICE FOR TIPMAPS CONFERENCE IN AUSTIN, NOVEMBER 13, 2013 AT THE AUSTIN CONVENTION CENTER
<b>Total for check number 436932</b>			0.00			
<b>Check Number 436933</b>						
1994	6537244	1	100.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	TASPA MEMBERSHIP DUES FOR GARY MANTZ 13-14
<b>Total for check number 436933</b>			100.00			
<b>Check Number 436934</b>						
1994	KHS REG	0	70.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	JARED STAFFORD
1994	KHS REG	0	60.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	ROB STRAMP
1994	FRHS REG	0	120.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	D DULANY- B HOLMES
1994	FRHS REG	0	140.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	J ACTON- B ANDERSON
1994	CHS REG	0	140.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	J KING - A BUSTER
1994	CHS REG	0	120.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	M HOLY - J STILES
<b>Total for check number 436934</b>			650.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 436935</b>						
1994	ADVANCE	1	46.00	00007224	U S POST OFFICE	CHECK REQUESTED TO BUY STAMPS- 1 ROLL (100) OF FOREVER STAMPS
<b>Total for check number 436935</b>			46.00			
<b>Check Number 436936</b>						
1994	REGISTRATION	1	150.00	48195	UNIVERSITY OF NORTH TEXAS	REGISTRATION FOR CECIL MCDANIEL TO ATTEND LEADING FOR EQUITY: THE PURSUIT OF EXCELLENCE CONFERENCE ON NOV 13, 2013 AT UNT, DENTON
<b>Total for check number 436936</b>			150.00			
<b>Check Number 436937</b>						
1994	A251573	0	112.00	47146	CHAD WAKEFIELD	10/18 FRHS VS CHS
<b>Total for check number 436937</b>			112.00			
<b>Check Number 436938</b>						
1994	A251656	0	50.00	61188	LOREN COLE WATSON	10/24 TCHS VS NWHS
<b>Total for check number 436938</b>			50.00			
<b>Check Number 436939</b>						
1994	A251571	0	112.00	59772	LARRY LARAY WILSON	10/18 FRHS VS CHS
<b>Total for check number 436939</b>			112.00			
<b>Check Number 436940</b>						
1994	A251657	0	75.00	44563	TYLER WRIGHT	10/24 TCHS VS NWHS
1994	A251611	0	75.00	44563	TYLER WRIGHT	10/18 FRHS VS CHS
<b>Total for check number 436940</b>			150.00			
<b>Check Number 436941</b>						
1994	A251653	0	0.00	44847	Y M C A YOUTH & GOVERNMENT	10/24 TCHS VS NWHS
<b>Total for check number 436941</b>			0.00			
<b>Check Number 436942</b>						
1994	A251649	0	102.00	55931	KEVIN YARBROUGH	10/24 TCHS VS NWHS
<b>Total for check number 436942</b>			102.00			
<b>Check Number 436943</b>						
1994	A251563	0	140.00	62608	PETE YBARRA	10/18 FRHS VS CHS
<b>Total for check number 436943</b>			140.00			
<b>Check Number V8596</b>						
1993	1160	1	140.06	54653	BARCELONA SPORTING GOODS, INC.	NEUMANN ARM BANDS (STUDENT USE)
1993	1558	1	-1.06	54653	BARCELONA SPORTING GOODS, INC.	NEUMANN ARM BANDS (STUDENT USE)
1993	1160	2	163.23	54653	BARCELONA SPORTING GOODS, INC.	RUSSELL GAME SOCKS WHITE AND GOLD (STUDENT USE)
1993	1558	2	-1.23	54653	BARCELONA SPORTING GOODS, INC.	RUSSELL GAME SOCKS WHITE AND GOLD (STUDENT USE)
1993	1160	3	698.27	54653	BARCELONA SPORTING GOODS, INC.	SCHUTT BATTERS HELMETS (STUDENT USE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1558	3	-5.27	54653	BARCELONA SPORTING GOODS, INC.	SCHUTT BATTERS HELMETS (STUDENT USE)
Total for check number V8596			994.00			
Check Number V8597						
1993	9704609751	0	154.10	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PO 13007560
Total for check number V8597			154.10			
Check Number V8599						
1993	676189182001	0	-599.99	00003196	OFFICE DEPOT, INC.	P O 13012508 CREDIT
1994	674648082001	1	221.25	00003196	OFFICE DEPOT, INC.	SEE ATTACHED CART 674648082
1994	676896625001	1	270.48	00003196	OFFICE DEPOT, INC.	ORDER# 676896625-001 STUDENT SUPPLIES ORDER# 676898145-001 OFFICE SUPPLIES ORDER# 676898146-001 ORDER# 676898147-001 ORDER# 677020180-001
1994	676814104001	1	115.37	00003196	OFFICE DEPOT, INC.	ORDER# 676814104-001
1994	676277716001	1	5.43	00003196	OFFICE DEPOT, INC.	SEE ATTACHED CART#677182784-0001
1994	676395390001	1	0.99	00003196	OFFICE DEPOT, INC.	ITEM #572750 - PURPLE FILE FOLDERS
1994	676898146001	1	73.16	00003196	OFFICE DEPOT, INC.	ORDER# 676896625-001 STUDENT SUPPLIES ORDER# 676898145-001 OFFICE SUPPLIES ORDER# 676898146-001 ORDER# 676898147-001 ORDER# 677020180-001
1994	676898147001	1	16.80	00003196	OFFICE DEPOT, INC.	ORDER# 676896625-001 STUDENT SUPPLIES ORDER# 676898145-001 OFFICE SUPPLIES ORDER# 676898146-001 ORDER# 676898147-001 ORDER# 677020180-001
1994	676993186001	1	12.91	00003196	OFFICE DEPOT, INC.	ITEM #572750 - PURPLE FILE FOLDERS
1994	676898145001	1	3.00	00003196	OFFICE DEPOT, INC.	ORDER# 676896625-001 STUDENT SUPPLIES ORDER# 676898145-001 OFFICE SUPPLIES ORDER# 676898146-001 ORDER# 676898147-001 ORDER# 677020180-001
1994	675216563001	1	25.23	00003196	OFFICE DEPOT, INC.	ORDER NUMBER: 675216563-001 - SEE ATTACHED FOR ITEM LISTING
1994	675433169001	1	167.05	00003196	OFFICE DEPOT, INC.	SEE ATTACHED CART 675433169-001
1994	674612355001	1	22.08	00003196	OFFICE DEPOT, INC.	SEE ATTACHED ORDER CART # 674612263
1994	677020180001	1	114.06	00003196	OFFICE DEPOT, INC.	ORDER# 676896625-001 STUDENT SUPPLIES ORDER# 676898145-001 OFFICE SUPPLIES ORDER# 676898146-001 ORDER# 676898147-001 ORDER# 677020180-001
1994	677182784001	1	82.71	00003196	OFFICE DEPOT, INC.	SEE ATTACHED CART#677182784-0001
1994	677184265001	1	10.18	00003196	OFFICE DEPOT, INC.	SEE ATTACHED CART#677182784-0001
1994	677184266001	1	12.20	00003196	OFFICE DEPOT, INC.	SEE ATTACHED CART#677182784-0001



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	674612263001	1	358.98	00003196	OFFICE DEPOT, INC.	SEE ATTACHED ORDER CART # 674612263
1994	677483817001	1	21.20	00003196	OFFICE DEPOT, INC.	CUSTOM STAMPS, INK, CALCULATOR ROLLS & RIBBONS, EXPANDING FOLDERS, & STENO PADS FOR AMANDA HORN, FINANCE DEPT
1994	677484202001	1	35.42	00003196	OFFICE DEPOT, INC.	CUSTOM STAMPS, INK, CALCULATOR ROLLS & RIBBONS, EXPANDING FOLDERS, & STENO PADS FOR AMANDA HORN, FINANCE DEPT
1994	676395390001	2	3.20	00003196	OFFICE DEPOT, INC.	ITEM #800051 - HEAVY DUTY FLASHLIGHT
1994	676993186001	2	41.14	00003196	OFFICE DEPOT, INC.	ITEM #800051 - HEAVY DUTY FLASHLIGHT
1994	675218255001	2	187.78	00003196	OFFICE DEPOT, INC.	ORDER #675218255-001, SEE ATTACHED FOR ITEM LISTING
1994	676993186001	3	23.20	00003196	OFFICE DEPOT, INC.	ITEM #588290 - MANUAL PENCIL SHARPENER
1994	676395390001	3	1.80	00003196	OFFICE DEPOT, INC.	ITEM #588290 - MANUAL PENCIL SHARPENER
1994	676395390001	4	3.61	00003196	OFFICE DEPOT, INC.	ITEM #469734 - PENCIL POUCH
1994	676993186001	4	46.39	00003196	OFFICE DEPOT, INC.	ITEM #469734 - PENCIL POUCH
1994	676395390001	5	2.31	00003196	OFFICE DEPOT, INC.	ITEM #517947 - 2-PIECE SPEAKER SYSTEM
1994	676993186001	5	29.68	00003196	OFFICE DEPOT, INC.	ITEM #517947 - 2-PIECE SPEAKER SYSTEM
1994	676993186001	6	17.70	00003196	OFFICE DEPOT, INC.	ITEM #354328 - FOAM PENCIL GRIP
1994	676395390001	6	1.38	00003196	OFFICE DEPOT, INC.	ITEM #354328 - FOAM PENCIL GRIP
1994	676395390001	7	2.23	00003196	OFFICE DEPOT, INC.	ITEM #421282 - AVERY LABELS
1994	676993186001	7	28.68	00003196	OFFICE DEPOT, INC.	ITEM #421282 - AVERY LABELS
1994	676395390001	8	1.10	00003196	OFFICE DEPOT, INC.	ITEM #848861 - PHONE MESSAGE BOOK
1994	676993186001	8	14.15	00003196	OFFICE DEPOT, INC.	ITEM #848861 - PHONE MESSAGE BOOK
1994	676993186001	9	69.00	00003196	OFFICE DEPOT, INC.	ITEM #188433 - ALPHABET SORTER
1994	676395390001	9	5.37	00003196	OFFICE DEPOT, INC.	ITEM #188433 - ALPHABET SORTER
1994	676993186001	10	11.64	00003196	OFFICE DEPOT, INC.	ITEM #810994 - LETTER SIZE HANGING FOLDERS - NOT AVAILABLE WITH THE WAREHOUSE BECAUSE ON BACKORDER
1994	676395390001	10	0.90	00003196	OFFICE DEPOT, INC.	ITEM #810994 - LETTER SIZE HANGING FOLDERS - NOT AVAILABLE WITH THE WAREHOUSE BECAUSE ON BACKORDER
1994	676993186001	11	15.59	00003196	OFFICE DEPOT, INC.	ITEM 810945- LEGAL HANGING FOLDERS - NOT AVAILABLE AT THE WAREHOUSE BECAUSE ON BACKORDER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	676395390001	11	1.21	00003196	OFFICE DEPOT, INC.	ITEM 810945- LEGAL HANGING FOLDERS - NOT AVAILABLE AT THE WAREHOUSE BECAUSE ON BACKORDER
1994	676993186001	12	4.44	00003196	OFFICE DEPOT, INC.	ITEM 991109 - PLASTIC FOLDER TABS
1994	676395390001	12	0.35	00003196	OFFICE DEPOT, INC.	ITEM 991109 - PLASTIC FOLDER TABS
1994	676993186001	13	7.60	00003196	OFFICE DEPOT, INC.	ITEM #574698 - PREPRINTED TAB DIVIDERS
1994	676395390001	13	0.59	00003196	OFFICE DEPOT, INC.	ITEM #574698 - PREPRINTED TAB DIVIDERS
1994	676993186001	14	96.73	00003196	OFFICE DEPOT, INC.	ITEM #584296 - ADHESIVE PUTTY
1994	676395390001	14	7.52	00003196	OFFICE DEPOT, INC.	ITEM #584296 - ADHESIVE PUTTY
1994	676395390001	15	1.17	00003196	OFFICE DEPOT, INC.	ITEM #991992 - CLIPBOARD - NOT AVAILABLE AT THE WAREHOUSE BECAUSE ON BACKORDER
1994	676993186001	15	15.03	00003196	OFFICE DEPOT, INC.	ITEM #991992 - CLIPBOARD - NOT AVAILABLE AT THE WAREHOUSE BECAUSE ON BACKORDER
1994	676395390001	16	1.25	00003196	OFFICE DEPOT, INC.	ITEM #584289 - BADGE HOLDERS
1994	676993186001	16	16.04	00003196	OFFICE DEPOT, INC.	ITEM #584289 - BADGE HOLDERS
1994	676993186001	17	28.84	00003196	OFFICE DEPOT, INC.	ITEM #810838 - MANILLA FILE FOLDERS - NOT AVAILABLE AT THE WAREHOUSE BECAUSE ON BACKORDER
1994	676395390001	17	2.24	00003196	OFFICE DEPOT, INC.	ITEM #810838 - MANILLA FILE FOLDERS - NOT AVAILABLE AT THE WAREHOUSE BECAUSE ON BACKORDER
1994	676993186001	18	126.49	00003196	OFFICE DEPOT, INC.	ITEM #266613 - ELECTRIC PENCIL SHARPENER
1994	676395390001	18	9.83	00003196	OFFICE DEPOT, INC.	ITEM #266613 - ELECTRIC PENCIL SHARPENER
1994	676993186001	19	31.84	00003196	OFFICE DEPOT, INC.	ITEM #908194 - STAPLER - NOT AVAILABLE AT THE WAREHOUSE BECAUSE ON BACKORDER
1994	676395390001	19	2.48	00003196	OFFICE DEPOT, INC.	ITEM #908194 - STAPLER - NOT AVAILABLE AT THE WAREHOUSE BECAUSE ON BACKORDER
1994	676993186001	20	6.01	00003196	OFFICE DEPOT, INC.	ITEM #107580 - #2 PENCILS - NOT AVAILABLE AT THE WAREHOUSE BECAUSE ON BACKORDER
1994	676395390001	20	0.47	00003196	OFFICE DEPOT, INC.	ITEM #107580 - #2 PENCILS - NOT AVAILABLE AT THE WAREHOUSE BECAUSE ON BACKORDER
<b>Total for check number V8599</b>			<b>1,835.49</b>			
<b>Check Number V8600</b>						
1993	0880-273561	1	1,282.00	42482	O'REILLY AUTO PARTS INC	VEHICLE: GEN MAINT: (OIL, TUNE UPS) ETC. WHITE FLEET DIST WIDE (USAGE)
<b>Total for check number V8600</b>			<b>1,282.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V8601</b>						
1994	3631042-OT13	1	3,380.42	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE FOR 2013-2014 SCHOOL YEAR
1994	623522A	1	31.39	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE FOR 2013-2014 SCHOOL YEAR
1994	623521A	1	31.39	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE FOR 2013-2014 SCHOOL YEAR
1994	623520A	1	19.67	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE FOR 2013-2014 SCHOOL YEAR
1994	623524A	1	31.39	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE FOR 2013-2014 SCHOOL YEAR
1994	623525A	1	31.39	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE FOR 2013-2014 SCHOOL YEAR
1994	623523A	1	31.39	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE FOR 2013-2014 SCHOOL YEAR
1993	623525	1	160.11	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE FOR 2012-2013 SCHOOL YEAR
1993	623520	1	100.33	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE FOR 2012-2013 SCHOOL YEAR
1993	623521	1	160.11	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE FOR 2012-2013 SCHOOL YEAR
1993	623522	1	160.11	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE FOR 2012-2013 SCHOOL YEAR
1993	623523	1	160.11	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE FOR 2012-2013 SCHOOL YEAR
1993	623524	1	160.11	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE FOR 2012-2013 SCHOOL YEAR
<b>Total for check number V8601</b>			<b>4,457.92</b>			
<b>Check Number V8602</b>						
1993	04657495	1	196.65	00013767	POSITIVE PROMOTIONS INC	ITEM SK-1581F IM A SMART TESTER 2 SIDED SILICONE BRACELET AND PLEDGE CARED
1993	04689715	2	26.12	00013767	POSITIVE PROMOTIONS INC	ITEM CY-239V PAWS-ITIVE TEST TAKER
1993	04689715	3	12.58	00013767	POSITIVE PROMOTIONS INC	SHIPPING
<b>Total for check number V8602</b>			<b>235.35</b>			
<b>Check Date</b>	<b>11/1/2013</b>					
<b>Check Number 436944</b>						
1994	663344	1	3,500.00	60538	AGRIUM ADVANCED TECHNOLOGIES (U.S.)	CHEMICALS AND SUPPLIES FOR THE (OUTDOOR) PESTCONTROL DIT WIDE (USAGE)
<b>Total for check number 436944</b>			<b>3,500.00</b>			
<b>Check Number 436945</b>						
4614	4257284206	1	100.00	61736	APPLE COMPUTER INC	MC758LL/A VOLUME VOUCHER \$100.00 APP WILL BE USED BY TEACHERS TO DOCUMENT REMEDIATION WITH THE STUDENTS
<b>Total for check number 436945</b>			<b>100.00</b>			
<b>Check Number 436946</b>						
1994	TCHS FEE	0	97.50	58711	BYRON NELSON HIGH SCHOOL	TCHS GIRLS 11/18
<b>Total for check number 436946</b>			<b>97.50</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 436947</b>						
4613	Z496387	1	749.00	59202	CDW GOVERNMENT LLC	EOS REBEL T4IEF-S 18-55MM IS II KIT
<b>Total for check number 436947</b>			749.00			
<b>Check Number 436948</b>						
1994	9571	1	205.00	62306	CITY OF KELLER	RENEWAL/FALSE ALARM FEES FOR CITY OF KELLER ALARM PROGRAM
<b>Total for check number 436948</b>			205.00			
<b>Check Number 436949</b>						
8654	14158	1	2,550.00	00015706	MARILYN J. LEVY	POLO SHIRT FOR CHS DANCE TEAM
8654	14158	2	25.20	00015706	MARILYN J. LEVY	SHIPPING
<b>Total for check number 436949</b>			2,575.20			
<b>Check Number 436950</b>						
1994	LALANDE	1	810.00	62895	STARR INSTITUTE FOR TRAINING	REGISTRATION FEE FOR TLC CONFERENCE IN SAN ANTONIO, TX 11/6-11/8/13
1994	MAINE	1	810.00	62895	STARR INSTITUTE FOR TRAINING	REGISTRATION FEE FOR TLC CONFERENCE IN SAN ANTONIO, TX 11/6-11/8/13
1994	MAJOR	1	810.00	62895	STARR INSTITUTE FOR TRAINING	REGISTRATION FOR 7 BEHAVIOR INTERVENTION COUNSELORS TO ATTEND THE TCL CONFERENCE - NOVEMBER 6-8,2013, SAN ANTONIO, TEXAS - SEE ATTACHED PDF AND REGISTRATIONS
1994	CUMMINGS	1	810.00	62895	STARR INSTITUTE FOR TRAINING	REGISTRATION FEE FOR TLC CONFERENCE IN SAN ANTONIO, TX 11/6-11/8/13
1994	GOWINS	1	810.00	62895	STARR INSTITUTE FOR TRAINING	REGISTRATION FOR 7 BEHAVIOR INTERVENTION COUNSELORS TO ATTEND THE TCL CONFERENCE - NOVEMBER 6-8,2013, SAN ANTONIO, TEXAS - SEE ATTACHED PDF AND REGISTRATIONS
1994	HENZ	1	810.00	62895	STARR INSTITUTE FOR TRAINING	REGISTRATION FOR 7 BEHAVIOR INTERVENTION COUNSELORS TO ATTEND THE TCL CONFERENCE - NOVEMBER 6-8,2013, SAN ANTONIO, TEXAS - SEE ATTACHED PDF AND REGISTRATIONS
1994	HALM	1	810.00	62895	STARR INSTITUTE FOR TRAINING	REGISTRATION FOR 7 BEHAVIOR INTERVENTION COUNSELORS TO ATTEND THE TCL CONFERENCE - NOVEMBER 6-8,2013, SAN ANTONIO, TEXAS - SEE ATTACHED PDF AND REGISTRATIONS
1994	CEDILLO	1	810.00	62895	STARR INSTITUTE FOR TRAINING	REGISTRATION FOR 7 BEHAVIOR INTERVENTION COUNSELORS TO ATTEND THE TCL CONFERENCE - NOVEMBER 6-8,2013, SAN ANTONIO, TEXAS - SEE ATTACHED PDF AND REGISTRATIONS
1994	BENTANCUR	1	810.00	62895	STARR INSTITUTE FOR TRAINING	REGISTRATION FEE FOR TLC CONFERENCE IN SAN ANTONIO, TX 11/6-11/8/13

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	ROSS	1	810.00	62895	STARR INSTITUTE FOR TRAINING	REGISTRATION FEE FOR TLC CONFERENCE IN SAN ANTONIO, TX 11/6-11/8/13
1994	ROBINSON	1	810.00	62895	STARR INSTITUTE FOR TRAINING	REGISTRATION FEE FOR TLC CONFERENCE IN SAN ANTONIO, TX 11/6-11/8/13
1994	POWELL	1	810.00	62895	STARR INSTITUTE FOR TRAINING	REGISTRATION FOR 7 BEHAVIOR INTERVENTION COUNSELORS TO ATTEND THE TCL CONFERENCE - NOVEMBER 6-8,2013, SAN ANTONIO, TEXAS - SEE ATTACHED PDF AND REGISTRATIONS
1994	SPRABERRY	1	810.00	62895	STARR INSTITUTE FOR TRAINING	REGISTRATION FOR 7 BEHAVIOR INTERVENTION COUNSELORS TO ATTEND THE TCL CONFERENCE - NOVEMBER 6-8,2013, SAN ANTONIO, TEXAS - SEE ATTACHED PDF AND REGISTRATIONS
Total for check number 436950			10,530.00			
Check Number 436951						
1994	5	1	700.00	63445	MATTHEW AUSTIN DEVRIES	KHS BAND MARCHING TECHNICIAN FOR THE 2013-2014 SCHOOL YEAR
Total for check number 436951			700.00			
Check Number 436952						
1994	#120	1	480.00	60534	PHILLIP G DOMINGUEZ	DO NOT MAIL OR FAX VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
Total for check number 436952			480.00			
Check Number 436953						
1994	25-72008-01	1	5.21	61627	ELLIOTT ELECTRIC SUPPLY	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS/ EQUIPMENT ELECTRONIC) DISTRICT WIDE (USAGE) WARE/H
Total for check number 436953			5.21			
Check Number 436954						
1994	3416082-00	1	234.00	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
Total for check number 436954			234.00			
Check Number 436955						
8674	ADVANCE	0	500.00	57760	FRANCIS DIANE HONEYCUTT	STAFF CHRISTMAS ACTV
Total for check number 436955			500.00			
Check Number 436956						
2404	9271540479	1	66.20	00001173	W.W. GRAINGER, INC.	CAFE AND KITCHENS PARTS ABD SUPPLIES DISTRICT WIDE
2404	9261969795	1	10.60	00001173	W.W. GRAINGER, INC.	CAFE AND KITCHENS PARTS ABD SUPPLIES DISTRICT WIDE
2404	92715409495	1	17.06	00001173	W.W. GRAINGER, INC.	CAFE AND KITCHENS PARTS ABD SUPPLIES DISTRICT WIDE
1994	9263248719	1	193.86	00001173	W.W. GRAINGER, INC.	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES DIST WIDE WARE/H

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	9265963653	1	79.82	00001173	W.W. GRAINGER, INC.	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES DIST WIDE WARE/H
<b>Total for check number 436956</b>			367.54			
<b>Check Number 436957</b>						
1994	6246228	1	422.92	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	6246229	1	138.80	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 436957</b>			561.72			
<b>Check Number 436958</b>						
4614	195064	1	84.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. FOOD, DRINKS, AND PAPER PRODUCTS TO STOCK VB AND FOOTBALL CONCESSION STANDS. BAND - RYAN GAUGHAN-SPONSOR.
4614	200292	1	31.41	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	153147	1	2.52	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	131027	1	98.39	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	005227	1	61.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
1994	049257	1	28.61	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOSSIL RIDGE HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	052802	1	79.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOSSIL RIDGE HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	142559	1	160.24	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CENTRAL HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	129545	1	43.47	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOSSIL RIDGE HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	150589	1	55.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR CHS STUDENTS FOR NURSING OFFICE LIKE CRACKERS, PEANUT BUTTER, POWERADE, MINTS
1994	149634	1	24.52	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOSSIL RIDGE HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	229633	1	50.33	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED - SUPPLIES FOR THE SCIENCE DEPARTMENT AT FHMS TO BE USED IN THE CLASSROOM
<b>Total for check number 436958</b>			719.43			
<b>Check Number 436959</b>						
4614	20131021	1	225.00	00013276	CYNTHIA LANSFORD WHITMAN	BAND CLINICIAN FOR OCTOBER 2013-JUNE 1, 2014

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	OCT 16 2013	1	300.00	00013276	CYNTHIA LANSFORD WHITMAN	BAND CLINICIAN FOR HMS: SEPTEMBER 11, 2013 OCTOBER 16, 2013 DECEMBER 4, 2013 APRIL 18, 2014
Total for check number 436959			525.00			
Check Number 436960						
2404	02287	1	91.14	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 436960			91.14			
Check Number 436961						
2244	OCT 14 2013	1	4,000.00	54592	MARILYN J. MONTEIRO, PH.D	TRAINING FOR SPECIAL EDUCATION STAFF OCTOBER 14, 2013 AUTISM EVALUATION/SENSORY INTEGRATION TRAINING
Total for check number 436961			4,000.00			
Check Number 436962						
1994	00291742	1	251.42	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	00291700	1	503.25	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
Total for check number 436962			754.67			
Check Number 436963						
4614	76636137001	1	7,259.68	00003312	MCGRAW HILL COMPANIES	TO PURCHASE INSTRUCTIONAL MATERIALS / TEXTBOOKS.
Total for check number 436963			7,259.68			
Check Number 436964						
1994	S1542124.001	1	731.64	00003549	METRO IRRIGATION INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
Total for check number 436964			731.64			
Check Number 436965						
1994	717300	1	22,384.02	45059	PETROLEUM TRADERS CORPORATION	ULTRA LE DIESEL USED IN BUSES, WHITE FLEET
1994	717300	3	30.23	45059	PETROLEUM TRADERS CORPORATION	FUEL TAXES AND FEES
Total for check number 436965			22,414.25			
Check Number 436966						
1994	40072	1	203.80	40503	ROADRUNNER TRAFFIC SUPPLY INC	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (SAFETY, EXIT, TRAFFIC, ETC) DIST WIDE (USAGE)
Total for check number 436966			203.80			
Check Number 436967						
1994	14259	1	51,740.00	00002481	LIBRARY VIDEO COMPANY	PROJECT MANAGEMENT/ 1 DAY PER WEEK FOR 52 WEEKS SEPT 1, 2013 - AUG 31, 2014
1994	14374	1	6,450.00	00002481	LIBRARY VIDEO COMPANY	SAFARI MONTAGE NETWORK DVR 8- STREAM SERVER
1994	14423	1	32,266.86	00002481	LIBRARY VIDEO COMPANY	RACKMOUNT SERVER (INCLUDES SAFARI MONTAGE OS)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	14423	2	40,000.00	00002481	LIBRARY VIDEO COMPANY	CUSTOM SOFTWARE DEVELOPMENT
1994	14374	2	3,995.00	00002481	LIBRARY VIDEO COMPANY	SAFARI MONTAGE NDVR NETWORK SOFTWARE
1994	14423	3	874.05	00002481	LIBRARY VIDEO COMPANY	SHIPPING
1994	14374	3	2,995.00	00002481	LIBRARY VIDEO COMPANY	SAFARI MONTAGE CONFIGURATION & ONSITE SETUP
1994	14374	4	3,000.00	00002481	LIBRARY VIDEO COMPANY	SAFARI MONTAGE CHANNEL GUIDE INITIALIZATION W/1YR SUB
1994	14374	5	193.50	00002481	LIBRARY VIDEO COMPANY	SHIPPING
Total for check number 436967			141,514.41			
Check Number 436968						
1993	270019	1	20.00	48808	SODEXO, INC. & AFFILIATES	OPEN PO FOR STUDENT ICE CREAM FOR AWARDS
Total for check number 436968			20.00			
Check Number 436969						
2114	131023	1	1,000.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	OCTOBER 23, 2013 BRING YOUR DAD TO WORK EVENT 730 - 930 AT WHITLEY ROAD ELEM \$1000.00 FOR EVENT
Total for check number 436969			1,000.00			
Check Number 436970						
1994	145409	1	9,000.00	00024020	SUNGARD PUBLIC SECTOR INC.	FINANCIAL PLUS CUSTOMS SOFTWARE FOR 5.0
Total for check number 436970			9,000.00			
Check Number 436971						
1994	OCT 1-15	1	14,966.25	62282	SUPERIOR PEDIATRIC CARE, INC.	CONTRACT SERVICE FOR OCCUPATIONAL THERAPY SERVICES FOR SEPTEMBER, 2013 - FEBRUARY, 2014
Total for check number 436971			14,966.25			
Check Number 436972						
1994	2013-14 DUES	0	200.00	00017719	T E T A, INC	KELLER HS DRAMA 13-14
Total for check number 436972			200.00			
Check Number 436973						
1994	REG 11/13	0	400.00	58054	TEXAS A&M AGRILIFE EXTENSION SERV	REGISTRATION 11/13/13
Total for check number 436973			400.00			
Check Number 436974						
6603	APP # 3	1	655,000.00	00012204	TRANE U.S. INC.	MODEL #RTAC250 AIR-COOLED SERIES R(TM) (RTAC) TAG (RTAC-ICE) AS PER PROPOSAL #1498736, DATED 5/10/13 BOT 04/18/13
Total for check number 436974			655,000.00			
Check Number 436975						
1994	40265213-00	1	364.40	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	40306605-00	1	51.90	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
2404	40402886-00	1	596.54	00002084	UNITED REFRIGERATION INC	HVAC PARTS AND SUPPLIES KITCHENS DISTRICT WIDE
Total for check number 436975			1,012.84			
Check Number 436976						
1994	FINEART10/29	1	18.40	00018064	UNITED STATES POSTAL SERVICE	FINE ARTS POSTAGE
Total for check number 436976			18.40			
Check Number 436977						
1994	PHONES 10/19	1	745.71	00001165	VERIZON	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR MONTHLY PHONE SERVICES
Total for check number 436977			745.71			
Check Number 436978						
1994	A251653	0	102.00	44849	JOHN WINN	10/24 TCHS VS NWHS
Total for check number 436978			102.00			
Check Number V8603						
1994	IN 2664079	1	862.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TEACHING WITH POVERTY IN MIND: WHAT BEING POOR DOES BY ERIC JENSEN. PRODUCT #9781416608844
1994	IN 2676611	1	299.66	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LIBRARY BOOKS TO BE SELECTED AND PICKED UP BY LIBRARIAN
1994	CM 2673736	1	-862.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TEACHING WITH POVERTY IN MIND: WHAT BEING POOR DOES BY ERIC JENSEN. PRODUCT #9781416608844
Total for check number V8603			299.66			
Check Number V8604						
2404	93060336	1	609.32	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
2404	93060337	1	345.63	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
Total for check number V8604			954.95			
Check Number V8605						
2404	0002300189	1	403.88	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES DISTRICT WIDE
2404	0002298066	1	200.60	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES DISTRICT WIDE
2404	0002300356	1	27.16	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES DISTRICT WIDE
Total for check number V8605			631.64			
Check Number V8607						
1994	488.58	1	488.58	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	201039	1	25.12	55923	JF FILTRATION, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES BELTS FOR THE HVAC UNITS DIST WIDE (USAGE)
1994	200550	1	544.17	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	201875	1	421.08	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	201874	1	972.82	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	200549	1	306.00	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	200547	1	565.00	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	202192	1	775.48	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	201037	1	568.26	55923	JF FILTRATION, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES BELTS FOR THE HVAC UNITS DIST WIDE (USAGE)
1994	201040	1	285.00	55923	JF FILTRATION, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES BELTS FOR THE HVAC UNITS DIST WIDE (USAGE)
1994	201038	1	518.29	55923	JF FILTRATION, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES BELTS FOR THE HVAC UNITS DIST WIDE (USAGE)
1994	200542	1	593.59	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	200541	1	459.65	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	199001	1	590.98	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	201747	1	56.34	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	198268	1	716.22	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	198270	1	532.00	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	198999	1	913.14	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	200540	1	575.00	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	198433	1	574.40	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	202193	1	703.00	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	201748	1	362.25	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	198432	1	583.12	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	202191	1	461.83	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	199002	1	535.91	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	199003	1	504.88	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	201750	1	607.82	55923	JF FILTRATION, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES BELTS FOR THE HVAC UNITS DIST WIDE (USAGE)
1994	201751	1	239.93	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	201752	1	534.17	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	201753	1	775.48	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	200537	1	631.58	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	200538	1	375.00	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	201749	1	253.32	55923	JF FILTRATION, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES BELTS FOR THE HVAC UNITS DIST WIDE (USAGE)
<b>Total for check number V8607</b>			<b>17,049.41</b>			
<b>Check Number V8608</b>						
1994	66367070	1	122.26	58322	JOHN DEERE LANDSCAPES, INC	PARTS / SUPPLIES FOR THE (INDOOR) PEST CONTROL DIST WIDE (USAGE)
1994	66441582	1	260.77	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	66377161	1	198.75	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V8608</b>			<b>581.78</b>			
<b>Check Number V8609</b>						
1994	1259096	1	273.75	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1994	1259268	1	37.25	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
<b>Total for check number V8609</b>			<b>311.00</b>			
<b>Check Number V8610</b>						
1994	0880-277280	1	817.78	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-278111	1	83.30	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-278132	1	40.99	42482	O'REILLY AUTO PARTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	0880-276711	1	130.52	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-276706	1	22.47	42482	O'REILLY AUTO PARTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	0880-277011	1	83.41	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-276380	1	113.48	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-276461	1	29.99	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-278110	1	75.82	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-278352	1	79.73	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-273562	1	-1,282.00	42482	O'REILLY AUTO PARTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	0880-273561B	1	1,282.00	42482	O'REILLY AUTO PARTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	0880-275118	1	21.47	42482	O'REILLY AUTO PARTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V8610</b>			1,498.96			
<b>Check Number V8611</b>						
1994	INV492415	1	5,157.75	53312	PIONEER MANUFACTURING COMPANY	PAINT FOR THE ATHLETIC FIELDS DIST WIDE (USAGE)
<b>Total for check number V8611</b>			5,157.75			
<b>Check Number V8612</b>						
1994	68314204	0	5,861.80	00001366	TRI-COUNTY ELECTRIC CO-OP	ERES
1994	68314204	0	25.00	00001366	TRI-COUNTY ELECTRIC CO-OP	SHOP
1994	68314204	0	5,839.89	00001366	TRI-COUNTY ELECTRIC CO-OP	SGES
1994	68314204	0	5,116.59	00001366	TRI-COUNTY ELECTRIC CO-OP	RES
1994	68314204	0	31,268.12	00001366	TRI-COUNTY ELECTRIC CO-OP	CHS
1994	68314204	0	6,798.76	00001366	TRI-COUNTY ELECTRIC CO-OP	CES
1994	68314204	0	9,932.20	00001366	TRI-COUNTY ELECTRIC CO-OP	PHIS
1994	68314204	0	5,692.84	00001366	TRI-COUNTY ELECTRIC CO-OP	NRES
1994	68314204	0	3,160.84	00001366	TRI-COUNTY ELECTRIC CO-OP	MNT
1994	68314204	0	5,167.51	00001366	TRI-COUNTY ELECTRIC CO-OP	KHES
1994	68314204	0	8,885.40	00001366	TRI-COUNTY ELECTRIC CO-OP	SKIS
1994	68314204	0	33,531.04	00001366	TRI-COUNTY ELECTRIC CO-OP	TCHS
1994	68314204	0	6,138.28	00001366	TRI-COUNTY ELECTRIC CO-OP	WSES
1994	68314204	0	6,368.68	00001366	TRI-COUNTY ELECTRIC CO-OP	BPE
1994	68314204	0	280.28	00001366	TRI-COUNTY ELECTRIC CO-OP	CTI
1994	68314204	0	13,789.85	00001366	TRI-COUNTY ELECTRIC CO-OP	ISMS
1994	68314204	0	5,554.60	00001366	TRI-COUNTY ELECTRIC CO-OP	IES
1994	68314204	0	14,079.40	00001366	TRI-COUNTY ELECTRIC CO-OP	HMS
1994	68314204	0	5,692.84	00001366	TRI-COUNTY ELECTRIC CO-OP	FSES
1994	68314204	0	6,169.00	00001366	TRI-COUNTY ELECTRIC CO-OP	FRE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	68314204	0	8,505.00	00001366	TRI-COUNTY ELECTRIC CO-OP	CTIS
1994	68314204	0	6,007.99	00001366	TRI-COUNTY ELECTRIC CO-OP	WLE
<b>Total for check number V8612</b>			<b>193,865.91</b>			
<b>Check Number V8613</b>						
1994	829 1782172	1	574.22	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FOR THE MAINTENANCE AND GROUNDS DEPARTMENTS 2013-14 YR.
1994	829 1782173	1	702.24	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FOR THE MAINTENANCE AND GROUNDS DEPARTMENTS 2013-14 YR.
<b>Total for check number V8613</b>			<b>1,276.46</b>			
<b>Check Number WT031101</b>						
8634	T-3	0	1,629.91	55384	PENSERV PLAN SERVICES, INC	I15 P80
<b>Total for check number WT031101</b>			<b>1,629.91</b>			
<b>Check Number WT041101</b>						
8634	T-4	0	75.00	49283	THE CHARLES SCHWAB TRUST CO	I15
<b>Total for check number WT041101</b>			<b>75.00</b>			
<b>Check Number WT051101</b>						
8634	T-5	0	11,888.66	62308	U.S. BANK N.A. MINNESOTA	I15 P80
<b>Total for check number WT051101</b>			<b>11,888.66</b>			
<b>Check Date 11/4/2013</b>						
<b>Check Number 436979</b>						
8674	0051	1	68.19	61521	ANGIE TALMAGE	TSHIRTS FOR ADULTS IN ADULT SMALL
4614	0052	1	320.25	61521	ANGIE TALMAGE	YOUTH SMALL COLOR TSHIRT FOR STUDENTS
8674	0051	2	189.44	61521	ANGIE TALMAGE	TSHIRT FOR ADULST IN ADULT MEDIUM
4614	0052	2	320.25	61521	ANGIE TALMAGE	YOUTH MEDIUM COLOR TSHIRT FOR FIRST GRADE STUDENTS
8674	0051	3	68.20	61521	ANGIE TALMAGE	TSHIRTS FOR ADULT IN ADULT LARGE
4614	0052	3	47.25	61521	ANGIE TALMAGE	YOUTH LARGE COLOR TSHIRT FOR STUDENTS IN FIRST GRADE
8674	0051	4	45.47	61521	ANGIE TALMAGE	TSHIRTS FOR ADULTS IN ADULT EXTRA LARGE
8674	0051	5	9.74	61521	ANGIE TALMAGE	TSHIRTS FOR ADULTS IN 2XLARGE
<b>Total for check number 436979</b>			<b>1,068.79</b>			
<b>Check Number 436980</b>						
4614	6327VC	1	975.00	57954	PATRICIA M. THORNTON	PLEASE SEE ATTACHED QUOTE FOR BLACK T-SHIRT WITH FRONT LOGO FOR TSMS BOYS ATHLETICS
4614	6324VC	1	975.00	57954	PATRICIA M. THORNTON	SHIRTS FOR BAND STUDENTS-2 COLOR LOGO/PURPLE
4614	6316VC	1	1,650.00	57954	PATRICIA M. THORNTON	HOLLOWAY POLO WITH EMBROIDERY FOR FOOTBALL PLAYERS GAME SHIRT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	6327VC	2	425.00	57954	PATRICIA M. THORNTON	BLACK T-SHIRT WITH FRONT LOGO FOR TSMS BOYS ATHLETICS
4614	6316VC	2	40.00	57954	PATRICIA M. THORNTON	SHIPPING
Total for check number 436980			4,065.00			
Check Number 436981						
1994	49141	1	38.80	61693	A TO Z HYDRAULICS *USE V# 66324*	REPAIR TO HYDROLIC HOSE/CYLINDERS/HYDROLIC PARTS/SUPPLIES
Total for check number 436981			38.80			
Check Number 436982						
1994	092755	1	100.00	40574	A.E. IDEAS LLC ***NEED W-9***	MM14 TPKG-DISC MUSIC MEMORY TOTAL PACKAGE
1994	092755	2	60.00	40574	A.E. IDEAS LLC ***NEED W-9***	MM14 STCD STUDENT PRACTICE CD
1994	092755	99	27.00	40574	A.E. IDEAS LLC ***NEED W-9***	ESTIMATED SHIPPING/HANDLING
Total for check number 436982			187.00			
Check Number 436983						
1994	A248541	0	92.00	55632	ANTHONY ACOSTA	10/24 KHS VS SLC
Total for check number 436983			92.00			
Check Number 436984						
4614	2505	1	750.00	53019	ROSE KEY	150 READING BINGO SHIRTS TO BE GIVEN TO STUDENTS AS AWARDS FOR READING 120 BOOKS
Total for check number 436984			750.00			
Check Number 436985						
4614	8292	0	12,248.80	53933	FULL SERVICE FUNDRAISING INC.	HES FUNDRAISER
Total for check number 436985			12,248.80			
Check Number 436986						
4614	OCT LESSONS	0	55.00	64028	ROBYN ALICIA COAD ALBA	
Total for check number 436986			55.00			
Check Number 436987						
4614	6835	1	12.50	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	SIZE: SMALL
4614	6835	2	12.50	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	SIZE: ADULT X-SMALL
4614	6835	3	100.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	SIZE: MEDIUM
4614	6835	4	37.50	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	SIZE: LARGE
4614	6835	5	12.50	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	SIZE: XL
4614	6835	6	14.50	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	SIZE: XXL
Total for check number 436987			189.50			
Check Number 436988						
1994	TASA/ TASB	0	132.14	55232	CRAIG ALLEN	9/27 & 9/28 - DALLAS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 436988			132.14			
Check Number 436989						
4614	1383	1	8.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC61Y BLACK YOUTH LARGE T-SHIRT FOR THE BOYS ATHLETICS DEPARTMENT FOR STUDENTS
1994	1385	1	100.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	2013-2014 DATA UPDATES FOR DATA DASHBOARD AT FHMS TO BE USED BY PRINCIPAL TO SHOW SCHOOL DATA
4614	1383	2	48.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC61 BLACK ADULT SMALL T- SHIRT FOR TEH BOYS ATHLETIC DEPARTMENT AT FHMS FOR STUDENTS
4614	1383	3	56.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC61 BLACK ADULT MEDIUM T-SHIRT FOR THE BOYS ATHLETICS DEPARTMENT AT FHMS FOR STUDENTS
4614	1383	4	96.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC61 BLACK ADULT LARGE T-SHIRT FOR THE BOYS ATHLETIC DEPARTMENT AT FHMS FOR STUDENTS
4614	1383	5	80.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC61 BLACK ADULT EXTRA LARGE T-SHIRT FOR THE BOYS ATHLETICS DEPARTMENT AT FHMS FOR STUDENTS
4614	1383	6	80.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC61 BLACK AULT 2EXTRA LARGE T-SHIRT FOR THE BOYS ATHLETIC DEPARTMENT AT FHMS FOR STUDENTS
4614	1383	7	10.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC61 BLACK ADULT 3EXTRA LARGE T-SHIRT FOR THE BOYS ATHLETIC DEPARTMENT AT FHMS FOR STUDENTS
Total for check number 436989			478.00			
Check Number 436990						
1994	889	1	1,044.00	00024067	ALLIANCE SPORTS OFFICIALS	OFFICIALS FEES FOR MIDDLE SCHOOL GAMES FROM 9/1/13 THROUGH 8/31/14
Total for check number 436990			1,044.00			
Check Number 436991						
1994	HVAC WRKSHOP	0	495.00	64072	AMERICAN GROUND WATER TRUST	SWAN, LINDER, ESPINOZ
Total for check number 436991			495.00			
Check Number 436992						
1994	564087	1	12.00	41905	APPERSON PRINT RESOURCES	29100...600/1200 POWER SUPPLY
1994	564087	99	11.81	41905	APPERSON PRINT RESOURCES	ESTIMATED SHIPPING/HANDLING
Total for check number 436992			23.81			
Check Number 436993						
1994	4257594726	1	87.00	00005868	APPLE COMPUTER INC	MODEL: MC552ZM/A VGA ADAPTERS FOR THE IPADS
1994	4255962785	1	99.00	00005868	APPLE COMPUTER INC	MD199LL/A - APPLE TV

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	4255903231	2	55.00	00005868	APPLE COMPUTER INC	H913VC/A - KANEX ATV PRO HDMI TO VGA ADAPTER WITH AUDIO SUPPORT
<b>Total for check number 436993</b>			241.00			
<b>Check Number 436994</b>						
1994	3137986158	1	61.32	57115	AUTO ZONE	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	3137986901	1	33.78	57115	AUTO ZONE	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
<b>Total for check number 436994</b>			95.10			
<b>Check Number 436995</b>						
4614	42338	1	1,546.46	42908	BAREFOOT ATHLETICS	LONG SLEEVE TEES SOLD TO FACULTY, PARENTS, AND STUDENTS
4614	44048	1	536.00	42908	BAREFOOT ATHLETICS	5000G BLACK GILDAN 5.3 OZ HEAVY COTTON T-SHIRT SIZES: AS-25, AM-28, AL-6, AXL-8
4614	44048	2	27.00	42908	BAREFOOT ATHLETICS	5000G_2X BLACK GILDAN 5.3 OZ HEAVY COTTON T-SHIRT SIZES: 2XXL-3
4614	44048	3	48.00	42908	BAREFOOT ATHLETICS	5400B BLACK GILDAN YOUTH 5.3 OZ HEAVY COTTON LONG SLEEVE T-SHIRT SIZES: YM-1, YL-3
4614	44048	4	696.00	42908	BAREFOOT ATHLETICS	5400 BLACK GILDAN 5.3 OZ HEAVY COTTON LONG-SLEEVE T-SHIRT SIZES: AS-21, AM-16, AL-12, AXL-9
4614	44048	5	13.00	42908	BAREFOOT ATHLETICS	5400_2X BLACK GILDAN 5.3 OZ HEAVY COTTON LONG-SLEEVE T-SHIRT SIZES: AXXL-1
4614	44048	6	28.00	42908	BAREFOOT ATHLETICS	5400_3X BLACK GILDAN 5.3 OZ HEAVY COTTON LONG-SLEEVE T-SHIRT SIZE: A3X-2
4614	44048	7	144.00	42908	BAREFOOT ATHLETICS	18000 BLACK GILDAN 7.75 OZ HEAVY BLEND 50/50 CREW SIZES: AS-2, AM-2, AL-3, AXL-2
4614	44048	8	66.00	42908	BAREFOOT ATHLETICS	18500B BLACK GILDAN 7.75 OZ HEAVY BLEND 50/50 HOOD SIZES: AL-3
4614	44048	9	1,804.00	42908	BAREFOOT ATHLETICS	18500 BLACK GILDAN 7.75 OZ HEAVY BLEND 50/50 HOOD SIZES AS-18, AM-29, AL-26, AXL-9
4614	44048	10	46.00	42908	BAREFOOT ATHLETICS	18500_2X BLACK GILDAN 7.75 OZ HEAVY BLEND 50/50 HOOD SIZES: A2X-2
4614	44048	11	24.00	42908	BAREFOOT ATHLETICS	18500_3X BLACK GILDAN 7.75 OZ HEAVY BLEND 50/50 HOOD SIZES: A3X-1
<b>Total for check number 436995</b>			4,978.46			
<b>Check Number 436996</b>						
2404	LUNCH RFUND	0	20.40	64138	CHANTELLE BIBBY	LINCOLN BIBBY
<b>Total for check number 436996</b>			20.40			
<b>Check Number 436997</b>						
4614	1022	0	33,252.80	61394	PROCTER & FRANZKE BIG KAHUNA TEXAS	



Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1017	0	19,747.00	61394	PROCTER & FRANZKE BIG KAHUNA TEXAS	KHE FUNDRAISER
4614	1020	1	16,753.40	61394	PROCTER & FRANZKE BIG KAHUNA TEXAS	BROCHURE PRODUCT SALES AFTER DONATIONS
<b>Total for check number 436997</b>			<b>69,753.20</b>			
<b>Check Number 436998</b>						
8654	3584	1	54.00	45676	AXEL RIVERA	T-SHIRT BLACK WITH 2 COLOR PRINT ON FRONT - SMALL SIZE FOR THE STUDENT COUNCIL STUDENTS AT FHMS
4614	3583	1	153.00	45676	AXEL RIVERA	BLUE T-SHIRT WITH WHITE LETTERS - SMALL SIZE FOR THE PALS ORGANIZATION AT FHMS FOR STUDENTS
8654	3584	2	63.00	45676	AXEL RIVERA	T-SHIRT BLACK WITH 2 COLOR PRINT ON FRONT - MEDIUM SIZE FOR THE STUDENT COUNCIL STUDENTS AT FHMS
4614	3583	2	27.00	45676	AXEL RIVERA	BLUE T-SHIRT WITH WHITE LETTERS - MEDIUM SIZE FOR THE PALS ORGANIZATION AT FHMS FOR STUDENTS
8654	3584	3	18.00	45676	AXEL RIVERA	T-SHIRT BLACK WITH 2 COLOR PRINT ON FRONT LARGE SIZE FOR THE STUDENT COUNCIL STUDENTS AT FHMS
4614	3583	3	9.00	45676	AXEL RIVERA	BLUE T-SHIRT WITH WHITE LETTERS - LARGE SIZE- FOR THE PALS ORGANIZATION AT FHMS FOR STUDENTS
4614	3583	4	20.00	45676	AXEL RIVERA	BLUE T-SHIRT WITH WHITE LETTERS - 2X SIZE- FOR THE PALS ORGANIZATION AT FHMS FOR STUDENTS
<b>Total for check number 436998</b>			<b>344.00</b>			
<b>Check Number 436999</b>						
2404	LUNCH RFUND	0	6.40	64139	ANN BOULOM	ALEXANDRIA BOULOM
<b>Total for check number 436999</b>			<b>6.40</b>			
<b>Check Number 437000</b>						
2114	011	3	1,200.00	62210	CLAUDIA J. BRANCATO	CONTRACTED SERVICES- PROFESSIONAL DEVELOPMENT- GUIDED READING TRAINING ON 10/23/2013 AT BASSWOOD ELEMENTARY
2114	011	4	1,200.00	62210	CLAUDIA J. BRANCATO	CONTRACTED SERVICES- PROFESSIONAL DEVELOPMENT- GUIDED READING TRAINING ON 10/24/2013 AT BASSWOOD ELEMENTARY
<b>Total for check number 437000</b>			<b>2,400.00</b>			
<b>Check Number 437001</b>						
4614	OCT LESSONS	0	144.00	62619	MARYANNA BRYANT	PRIVATE LESSONS
<b>Total for check number 437001</b>			<b>144.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 437002</b>						
1994	A251562	0	140.00	59533	BRANDON CALVIN	10/18 FRHS SECURITY
<b>Total for check number 437002</b>			140.00			
<b>Check Number 437003</b>						
1994	ABYDOS	0	50.00	00019596	CAROL L HOPSON	NORTHSIDE ISD VISIT
<b>Total for check number 437003</b>			50.00			
<b>Check Number 437004</b>						
1994	23453549-00	1	733.77	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	23472590-00	1	937.89	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	23303833-00	1	1,765.30	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	23431529-00	1	-1,765.30	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 437004</b>			1,671.66			
<b>Check Number 437005</b>						
2404	LUNCH RFUND	0	22.80	64137	BARBARA CHAVERS	SOPHIE & ANCEL
<b>Total for check number 437005</b>			22.80			
<b>Check Number 437007</b>						
4614	9379 OCT 13	1	289.22	61100	CITIBANK, N.A	AIRFARE FOR NATALIE BROWN JEA CONFERENCE IN BOSTON, MA NOV 14 - 17, 2013
4614	9379 OCT 13	1	227.76	61100	CITIBANK, N.A	HOTEL FOR NATALIE BROWN TO ATTEND JEA CONFERENCE BOSTON MA, NOV. 14-17, 2013
1994	9379 OCT 13	1	500.90	61100	CITIBANK, N.A	FLIGHT FOR KARIN MAHLENKAMP TO ATTEND THE 2013 NAEYC CONFERENCE IN WASHINGTON, DC ON NOVEMBER 19-23, 2013
1994	9379 OCT 13	1	201.74	61100	CITIBANK, N.A	FLIGHT FOR PENNY BENZ TO ATTEND THE AASPA CONFERENCE IN SAN ANTONIO OCTOBER 1-4, 2013
1994	9379 OCT 13	1	152.59	61100	CITIBANK, N.A	HOTEL FOR AUBRIE MILLER TO ADDEND TASP FALL SUPPORT STAFF CONFERENCE IN AUSTIN TX SEPT 22-23, 2013
1994	9379 OCT 13	1	159.43	61100	CITIBANK, N.A	HOTEL FOR BRANDI MENDENHALL PARFAITS AND PUZZLE PIECES SERIES IN WACO, TX SEPT. 17
1994	9379 OCT 13	1	191.84	61100	CITIBANK, N.A	HOTEL FOR JENNIFER LATU TO ATTEND DIRECTORS OF GUIDANCE CONF. CORPUS CHRISTI TX SEPT 7 - 9, 2013
1994	9379 OCT 13	1	90.95	61100	CITIBANK, N.A	HOTEL FOR MONICA HAVERKAMP TO ATTEND TX NURSES AID TRAINING IN ALVIN, TX ON 9/12/13

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	9379 OCT 13	1	201.74	61100	CITIBANK, N.A	FLIGHT FOR JOHJANIA TO ATTEND AASPA CONFERENCE SEPT 30-OCT 4, 2013 IN SANTONIO
1994	9379 OCT 13	1	276.69	61100	CITIBANK, N.A	HOTEL FOR LORI TUDOR ATTENDING NAMP TIMELINE CONF S. PADRE TEXAS SEPT. 24-27, 2013
1994	9379 OCT 13	1	250.36	61100	CITIBANK, N.A	HOTEL FOR MARK YOUNGS, ATTENDING THE TASBO INTERNAL AUDIT ACADEMY, SEPT 9-10, 2013, AUSTIN, TX
1994	9379 OCT 13	1	235.44	61100	CITIBANK, N.A	HOTEL FOR RANDY REID TO INCLUDE PARKING IF NEEDED TASA FUTURE READY SUPT CONF, AUSTIN, TX, SEPT 11-13, 2013
1994	9379 OCT 13	1	200.10	61100	CITIBANK, N.A	PRE-PAID DEPOSIT AS REQUIRED BY HOTEL
1994	9379 OCT 13	1	400.20	61100	CITIBANK, N.A	PRE-PAID DEPOSIT AS REQUIRED BY HOTEL FOR (2) ROOMS
1994	9379 OCT 13	1	294.62	61100	CITIBANK, N.A	AIRFARE FOR ANDERSON/LINDSAY TEXAS ASCD CONFERENCE CORPUS CHRISTI TX OCT 20 - 22, 2013
1994	9379 OCT 13	1	201.74	61100	CITIBANK, N.A	FLIGHT FOR GARY MANTZ TO ATTEND AASPA CONFERENCE SEPT 30-OCT 4, 2013 IN SAN ANTONIO
1994	9379 OCT 13	1	259.52	61100	CITIBANK, N.A	AIRFARE FOR MARY MARTIN TO HOUSTON FOR TABE CONFERENCE DEPART 08OCT13 / RETURN 11OCT13
1994	9379 OCT 13	1	294.62	61100	CITIBANK, N.A	AIR FOR SUSAN MACKEY TO ATTEND 2013 TEXAS ASCD ANNUAL CONFERENCE OCT 20-22 IN CORPUS CHRISTI
1994	9379 OCT 13	1	143.26	61100	CITIBANK, N.A	HOTEL FOR KIM SMITH TEXAS ASSOCIATION OF FUTURE EDUCATORS WORKSHOP IN AUSTIN TX; SEPT 27-28, 2013
1994	9379 OCT 13	1	200.34	61100	CITIBANK, N.A	1 NIGHT DEPOSIT AS REQUIRED BY HOTEL AT TIME OF BOOKING
6304	9379 OCT 13	1	344.84	61100	CITIBANK, N.A	AIR FARE FOR SANDY TROUDT TO ATTEND PRINCIPAL INSTITUTE HOUSTON, TX OCT 23-24
1994	9379 OCT 13	2	259.52	61100	CITIBANK, N.A	AIRFARE FOR MELANIE YOCOM TO HOUSTON FOR TABE CONFERENCE DEPART 08OCT13 / RETURN 11OCT13
1994	9379 OCT 13	2	8.25	61100	CITIBANK, N.A	PARKING \$8 X ONE NIGHT
1994	9379 OCT 13	3	259.52	61100	CITIBANK, N.A	AIRFARE FOR EVELYN MARTINEZ TO HOUSTON FOR TABE CONFERENCE DEPART 08OCT13 / RETURN 11OCT13
1994	9379 OCT 13	4	259.52	61100	CITIBANK, N.A	AIRFARE FOR ROSA MORALES TO HOUSTON FOR TABE CONFERENCE
<b>Total for check number 437007</b>			<b>5,904.71</b>			
<b>Check Number 437008</b>						
1994	0047169	1	105.00	42268	CITY OF FORT WORTH	CITY INSPECTIONS AND VIOLATIONS (FIRE ALARM)
<b>Total for check number 437008</b>			<b>105.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 437009</b>						
1994	10/20/13	1	125.00	51157	COACHING FOR RESULTS, INC.	FRANK DI NELLA'S 10 COACHING SESSIONS FOR SCHOOL YEAR SEPT. 2013 TO JUNE 2014.
<b>Total for check number 437009</b>			125.00			
<b>Check Number 437010</b>						
1994	1-184842	1	172.02	59536	COWSER TIRE & SERVICE	VEHICLE: TIRES AND TUBES (INCLUDING RECAPPED/RETREADED TIRES) DIST WIDE (USAGE)
1994	1-184895	1	344.04	59536	COWSER TIRE & SERVICE	VEHICLE: TIRES AND TUBES (INCLUDING RECAPPED/RETREADED TIRES) DIST WIDE (USAGE)
1994	1-185012	1	584.44	59536	COWSER TIRE & SERVICE	VEHICLE: TIRES AND TUBES (INCLUDING RECAPPED/RETREADED TIRES) DIST WIDE (USAGE)
<b>Total for check number 437010</b>			1,100.50			
<b>Check Number 437011</b>						
4614	RUNOFTHEPANT	1	1,400.00	61157	MICHAEL J. WELCH	MEET MANAGEMENT 35 TEAMS
4614	RUNOFTHEPANT	2	800.00	61157	MICHAEL J. WELCH	COURSE SET UP
<b>Total for check number 437011</b>			2,200.00			
<b>Check Number 437012</b>						
1994	3226	1	2,400.00	50824	D G BRYAN, LLC	OPERATIONS/CUSTODIAL EQUIPMENT, PARTS & SUPPLIES DISTRICT WIDE.
<b>Total for check number 437012</b>			2,400.00			
<b>Check Number 437013</b>						
1994	846834-01	1	19.10	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT (ELECTRONIC) WARE/H DIST WIDE (USAGE)
1994	846134-03	1	1,361.71	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT (ELECTRONIC) WARE/H DIST WIDE (USAGE)
1994	846134-02	1	151.90	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT (ELECTRONIC) WARE/H DIST WIDE (USAGE)
1994	846687-01	1	2,190.10	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT (ELECTRONIC) WARE/H DIST WIDE (USAGE)
1994	846116-02	1	261.82	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT (ELECTRONIC) WARE/H DIST WIDE (USAGE)
1994	846116-01	1	61.57	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT (ELECTRONIC) WARE/H DIST WIDE (USAGE)
1994	847331-00	1	75.03	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT (ELECTRONIC) WARE/H DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	848079-00	1	292.11	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
1994	846904-70	1	248.11	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
1994	2103752-00	1	350.35	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
Total for check number 437013			5,011.80			
Check Number 437014						
1994	TRAVEL REIM	0	43.87	57653	DEANNISE BROOKS ALLEN-CARSON	ACADEMIC DECATHLON
Total for check number 437014			43.87			
Check Number 437015						
4614	207398923	0	79.00	54724	DEVELOPMENTAL****USE V# 67053***	
Total for check number 437015			79.00			
Check Number 437016						
1994	13295	1	199.90	54751	DISCOUNT BANNERS & SIGNS	PARTS SUPPLIES FOR SIGNS BANNERS ETC, WHITE FLEET ETC. DISTRICT WIDE USAGE
1994	13297	1	99.90	54751	DISCOUNT BANNERS & SIGNS	PARTS SUPPLIES FOR SIGNS BANNERS ETC, WHITE FLEET ETC. DISTRICT WIDE USAGE
Total for check number 437016			299.80			
Check Number 437017						
2634	TRAVEL REIM	0	77.34	61286	JENNIFER KELLY DUNN	DUAL LANG TRAINING
2634	TRAVEL REIM	0	13.62	61286	JENNIFER KELLY DUNN	STAAR SCI TRAINING
Total for check number 437017			90.96			
Check Number 437018						
4614	91044390	0	231.78	42346	DURHAM SCHOOL SERVICES LP	PARKVIEW ELEM SCHOOL
Total for check number 437018			231.78			
Check Number 437019						
1994	00163724	1	2,867.00	47167	ENTECH SALES AND SERVICE INC	SERVICE / REPAIRS ON CHILLERS DIST WIDE (USAGE)
Total for check number 437019			2,867.00			
Check Number 437020						
1994	13059	1	2,025.00	62335	EZ FLEX LLC	6 ' X 42 ' X 2 " MATS - BLUE
1994	13160	2	74.00	62335	EZ FLEX LLC	4 " VELCRO FASTENERS - BLUE
1994	13059	3	75.00	62335	EZ FLEX LLC	NO FREIGHT CHARGES: COMPANY WAS CONTACTED AND TSMS WILL PICK UP MATS FROM THEIR WAREHOUSE
Total for check number 437020			2,174.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 437021</b>						
1994	3403523-01	1	136.34	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
1994	3406020-00	1	748.43	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
1994	3392706-01	1	504.86	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
<b>Total for check number 437021</b>			<b>1,389.63</b>			
<b>Check Number 437022</b>						
4614	48438	0	0.00	60884	FAN CLOTH PRODUCTS LLC	FALL FUNDRAISER
<b>Total for check number 437022</b>			<b>0.00</b>			
<b>Check Number 437023</b>						
1994	TXALA24767	1	50.11	54661	FASTENAL COMPANY	PARTS / SUPPLIES FOR THE WARE/H NUTS, BOLTS,SCREWS, ETC. FOR THE MAINT. AND GRDS. DIST WIDE (USAGE)
<b>Total for check number 437023</b>			<b>50.11</b>			
<b>Check Number 437024</b>						
4614	45703191 CHS	0	1,391.50	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	SCI FIELD TRIP 11/7
<b>Total for check number 437024</b>			<b>1,391.50</b>			
<b>Check Number 437025</b>						
2404	LUNCH RFUND	0	70.00	64136	SHAWLEE FRANCO	ASHLEE FRANCO
<b>Total for check number 437025</b>			<b>70.00</b>			
<b>Check Number 437026</b>						
1994	TRAVEL REIM	0	253.57	54054	GARY D MANTZ	TX SCHOOL HR ADM ACAD
1994	AASPA CONF	0	255.75	54054	GARY D MANTZ	9/30-10/4 SAN ANTONIO
1994	NCTAPSA MTG	0	48.44	54054	GARY D MANTZ	
<b>Total for check number 437026</b>			<b>557.76</b>			
<b>Check Number 437027</b>						
1994	TRAVEL REIM	0	253.57	62874	SANDRA MORENO GARZA	TX SCHOOL HR ADM
<b>Total for check number 437027</b>			<b>253.57</b>			
<b>Check Number 437028</b>						
4614	3037	1	143.00	62853	PETER DARBY FRANZ	22 BAND SHIRTS FOR STUDENTS IN THE BAND DEPT AT FHMS TO BE WORN AT BAND EVENTS
4614	3038	1	552.50	62853	PETER DARBY FRANZ	85 SHIRTS FOR THE BAND STUDENTS AT FHMS TO BE WORN FOR BAND EVENTS. VENDOR HAS SIZES.
4614	3037	2	8.50	62853	PETER DARBY FRANZ	1 PLUS SIZE SHIRT FOR A STUDENT IN THE BAND DEPT AT FHMS TO BE WORN AT BAND EVENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 437028			704.00			
Check Number 437029						
1994	9266145615	1	106.74	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE MAINT. DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	9258407114	1	250.14	00001173	W.W. GRAINGER, INC.	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES DIST WIDE WARE/H
1994	9257247248	1	84.44	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE MAINT. DEPARTMENT DIST WIDE (USAGE) WARE/H
Total for check number 437029			441.32			
Check Number 437030						
1994	OCT MILEAGE	0	46.78	63976	ASHLEY G HANKINS	10/1-10/24
Total for check number 437030			46.78			
Check Number 437031						
1994	TASBO 10/31	0	47.96	63024	KRISTINA DENISE HATAWAY	PURCH ACADEMY
Total for check number 437031			47.96			
Check Number 437032						
1994	A248538	0	0.00	55007	MELINDA KAYE HAYSLIP	10/24 KHS VS SLC
Total for check number 437032			0.00			
Check Number 437033						
1994	OCT TRAVEL	0	28.31	51189	AMANDA HORN	10/3- 10/29
Total for check number 437033			28.31			
Check Number 437034						
1994	843-1013-25	1	1,182.50	49758	DISTINCTIVE GRAPHICS, INC.	PARTS / SUPPLIES INSIDE SIGNS FOR CLASSROOMS, NAMEPLATES, DOORS DIST WIDE (USAGE) WARE/H
Total for check number 437034			1,182.50			
Check Number 437035						
1994	6243792	1	84.32	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	6243793	1	21.71	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	6244755	1	762.00	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	6244757	1	220.32	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
Total for check number 437035			1,088.35			
Check Number 437036						
8674	SUNSHINE	0	57.24	00018969	JAYNE ELLEN JACKSON	GOING AWAY PARTY
Total for check number 437036			57.24			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 437037</b>						
1994	2907	1	2,691.00	57739	JANITORIAL CONSULTANTS	CONTRACT LABOR SERVICES. CLEANING STADIUMS.
<b>Total for check number 437037</b>			2,691.00			
<b>Check Number 437038</b>						
1994	ABYDOS	0	50.00	46937	JOANNA G RATLIFF	NORTHSIDE ISD VISIT
<b>Total for check number 437038</b>			50.00			
<b>Check Number 437039</b>						
1994	AASPA CONF	0	309.22	56806	JOHJANIA G NAJERA	9/30-10/4 SAN ANTONIO
1994	TABE JOBFAIR	0	173.00	56806	JOHJANIA G NAJERA	HOUSTON TX10/8-10/10
<b>Total for check number 437039</b>			482.22			
<b>Check Number 437040</b>						
1994	TRAVEL REIM	0	46.92	00015233	KARIE P LORENZ	CPI TRAINING
<b>Total for check number 437040</b>			46.92			
<b>Check Number 437041</b>						
1994	128	1	650.00	50180	KIDSTAND MINISTRIES INC.	SCHOOL ASSEMBLY - WEDNESDAY, OCTOBER 30, 2013. 8:10A.M. AND 9:15A.M.
<b>Total for check number 437041</b>			650.00			
<b>Check Number 437042</b>						
1994	ABYDOS	0	50.00	56435	WENDY RENEE KISTLER	NORTHSIDE ISD VISIT
<b>Total for check number 437042</b>			50.00			
<b>Check Number 437043</b>						
1994	A253336	0	52.00	55910	LEE KOONTZ	10/24 FRHS VS HALTOM
<b>Total for check number 437043</b>			52.00			
<b>Check Number 437044</b>						
4614	10227707	1	354.88	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NO EXCEED
4614	10011624	1	439.71	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NO EXCEED
4614	10152803	1	922.07	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NO EXCEED
4614	10137712	1	375.43	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NO EXCEED
4614	10104274	1	1,870.32	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NO EXCEED
<b>Total for check number 437044</b>			3,962.41			
<b>Check Number 437045</b>						
1994	TASBO 10/30	0	47.96	51547	LORI ANN TUDOR	PURCHASING ACADEMY
<b>Total for check number 437045</b>			47.96			
<b>Check Number 437046</b>						
1994	ABYDOS	0	50.00	61084	STACIE JUNE MANLEY	NORTHSIDE ISD VISIT
<b>Total for check number 437046</b>			50.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 437047</b>						
1994	00291491	1	75.00	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	00291669	1	36.25	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	00291667	1	18.44	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	00291630	1	684.90	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	00291490	1	315.00	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	00291620	1	117.67	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	00291534	1	49.40	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
<b>Total for check number 437047</b>			1,296.66			
<b>Check Number 437048</b>						
1994	33499	1	1,058.00	49720	MICA CRANE SERVICE INC	SERVICE FOR THE ROOF TOP UNITS IN THE HVAC DIST WIDE (USAGE)
<b>Total for check number 437048</b>			1,058.00			
<b>Check Number 437049</b>						
4614	ADVANCE 11/6	1	1,080.00	58209	MICHAEL DALE SISSNEY	MEALS FOR STUDENTS ATTENDING GIRL'S BASKETBALL TOURNAMENT IN SAN ANTONIO, TX
<b>Total for check number 437049</b>			1,080.00			
<b>Check Number 437050</b>						
1994	391957	1	35.72	00013632	MICHAEL'S KEYS INC	PARTS / SUPPLIES KEYS AND LOCKS DIST WIDE (USAGE)
1994	391957	2	23.81	00013632	MICHAEL'S KEYS INC	SERVICE / REPAIRS ON MISC.
<b>Total for check number 437050</b>			59.53			
<b>Check Number 437051</b>						
4614	PARKING RFND	0	50.00	59782	JAN MOORE	MADELINE MOORE
<b>Total for check number 437051</b>			50.00			
<b>Check Number 437052</b>						
8654	CHS MBRSHS	0	510.00	53954	MU ALPHA THETA	51 NEW MEMBERS
<b>Total for check number 437052</b>			510.00			
<b>Check Number 437053</b>						
1994	SEPT TRVL	0	31.92	47638	TONI MUCKER	9/3-9/30
<b>Total for check number 437053</b>			31.92			
<b>Check Number 437054</b>						
1994	569588	1	58.33	61155	NASCO - FORT ATKINSON	URINARY SYSTEM MODEL ITEM LA00229U

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	569588	2	41.84	61155	NASCO - FORT ATKINSON	RIGHT & LEFT LUNG MODEL ITEM LA00221(X)U
1994	569588	3	13.83	61155	NASCO - FORT ATKINSON	MODEL OF SEGMENTED BROHCHI ITEM LA00277U
1994	569588	4	113.69	61155	NASCO - FORT ATKINSON	ARM MUSCLE (7-PART) ITEM LA00129U
1994	569588	5	13.83	61155	NASCO - FORT ATKINSON	COLON DISEASES MODEL ITEM LA00283U
1994	569588	6	219.14	61155	NASCO - FORT ATKINSON	LEG MUSCLE (13 PART) MODEL LA00131U
1994	569588	7	41.19	61155	NASCO - FORT ATKINSON	SHOULDER W/DEEP MUSCLES MODEL ITEM LA00121(X)U
1994	569588	8	6.24	61155	NASCO - FORT ATKINSON	NERVOUS SYSTEM ANATOMICAL CHART ITEM SB41523U
1994	569588	9	6.24	61155	NASCO - FORT ATKINSON	SPINAL NERVE CHART ITEM SB41524U
1994	569588	10	47.86	61155	NASCO - FORT ATKINSON	BLOOD BORNE PATHOGENS DVD ITEM SB48095U
1994	569588	11	26.34	61155	NASCO - FORT ATKINSON	HEART DISEASE TREATMENT DVD SET ITEM SB47306U
1994	569588	12	10.57	61155	NASCO - FORT ATKINSON	UV LAMP ITEM SB34586G
1994	569588	99	65.90	61155	NASCO - FORT ATKINSON	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 437054</b>			<b>665.00</b>			
<b>Check Number 437055</b>						
1994	24948	1	125.00	00002137	OLEN WILLIAMS INC	SERVICE / REPAIRS FOR THE SCOREBOARDS DIST WIDE (USAGE)
<b>Total for check number 437055</b>			<b>125.00</b>			
<b>Check Number 437056</b>						
1994	658962769-01	1	68.91	60196	ORIENTAL TRADING COMPANY, INC.	IN-47/362- MEGA PERSONALIZED PENCIL ASSORTMENT
1994	658962769-01	2	11.48	60196	ORIENTAL TRADING COMPANY, INC.	FREIGHT
<b>Total for check number 437056</b>			<b>80.39</b>			
<b>Check Number 437057</b>						
1994	ABYDOS	0	50.00	56615	PAMELA REECE	NORTHSIDE ISD VISIT
<b>Total for check number 437057</b>			<b>50.00</b>			
<b>Check Number 437058</b>						
1994	A233983	0	92.00	61193	JOSEPH M. PARKS	10/24 CHS VS RHS
<b>Total for check number 437058</b>			<b>92.00</b>			
<b>Check Number 437059</b>						
4614	1283462	0	490.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	VISIT DATE 11/13/13
<b>Total for check number 437059</b>			<b>490.00</b>			
<b>Check Number 437060</b>						
4614	TXTBK REFUND	0	72.57	64071	GREG PYRON	ALEXANDRA PYRON
<b>Total for check number 437060</b>			<b>72.57</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 437061</b>						
4614	ENTRY 5/2	1	350.00	00022986	RICHLAND HIGH SCHOOL BAND	BAND ENTRY FEE FOR BEACH WITHIN REACH FESTIVAL MAY 2, 2013
<b>Total for check number 437061</b>			350.00			
<b>Check Number 437062</b>						
1994	SEPT MILEAGE	0	36.05	55228	ROBIN D MAGAN	09/4-09/30
<b>Total for check number 437062</b>			36.05			
<b>Check Number 437063</b>						
1994	MILEAGE	0	38.59	00022100	ROBIN L BARR	10/2- 10/24
<b>Total for check number 437063</b>			38.59			
<b>Check Number 437064</b>						
4614	ENTRY 5/8/14	1	150.00	00002294	SANDY LAKE AMUSEMENT PARK INC	ENTRY FEE FOR CHOIR TO PARTICIPATE IN FUNFEST TO BE HELD ON THURSDAY, MAY 8, 2014 ENTRY FORM IS ATTACHED.
<b>Total for check number 437064</b>			150.00			
<b>Check Number 437065</b>						
4614	CHS SECURITY	0	120.00	51716	BARRY V SAWYER	CHS PARADE 10/21/13
<b>Total for check number 437065</b>			120.00			
<b>Check Number 437066</b>						
1994	TRAVEL REIM	0	15.00	00018488	SHAWNA GIBBS LYNCH	TEX X SMU
<b>Total for check number 437066</b>			15.00			
<b>Check Number 437067</b>						
1994	A233984	0	40.00	58651	KATHERINE GAYLE SMITH	10/24 CHS VS RHS
<b>Total for check number 437067</b>			40.00			
<b>Check Number 437068</b>						
8654	628	0	14.00	49145	JANICE S SPOONER	FLUTE LESSONS
<b>Total for check number 437068</b>			14.00			
<b>Check Number 437069</b>						
1994	CENTRAL13-14	1	179.08	00007015	STAR TELEGRAM SUBSCRIPTIONS	ACCOUNT # 3172130 CENTRAL HIGH SCHOOL LIBRARY. PRINT SUBSCRIPTION TO THE STAR TELEGRAM. SUBSCRIPTION PERIOD IS 8 MONTHS. SERVICE WILL END ON MAY 31ST 2014.
<b>Total for check number 437069</b>			179.08			
<b>Check Number 437071</b>						
1994	MCKELL 13-14	1	602.00	00002521	TEPSA	TEPSA/NAESP MEMBERSHIP FOR TRISH MCKEEL, PRINCIPAL, SOUTH KELLER INTERMEDIATE
1994	LOCKHART2014	1	367.00	00002521	TEPSA	PLEASE SEND CHECK WITH REGISTRATION TEPSA COMPREHENSIVE MEMBERSHIP FOR LAURA LOCKHART, PRINCIPAL
1994	LAMMERS13-14	1	367.00	00002521	TEPSA	2013/2014 TEPSA MEMBERSHIP FEES FOR PRINCIPAL LAMMERS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	MACKEY13-14	1	318.00	00002521	TEPSA	BASIC TEPSA MEMBERSHIP FOR SUSAN MACKEY, PRINCIPAL
4614	6320295	1	499.00	00002521	TEPSA	E ACADEMY ACCESS PASS - 16 ONE-HOUR WEBINARS ON INTEGRATING IPAD TECHNOLOGY INTO INSTRUCTION - SEE ATTACHED
1994	VASQUEZ13-14	1	367.00	00002521	TEPSA	MEMBERSHIP DUES FOR TEPSA
1994	VARON 13-14	1	367.00	00002521	TEPSA	TEPSA - HEATHER VARON COMPREHENSIVE COVERAGE
2114	6380497	1	279.00	00002521	TEPSA	TEPSA WEBINAR
1994	YOUNG 13-14	1	318.00	00002521	TEPSA	MEMBERSHIP DUES FOR LISA YOUNG AND ULYANA PAYNE FOR TEPSA FOR 2013-2014. PLEASE MAIL TO TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOCIATION P.O. BOX 140843 AUSTIN, TX 78714-0843
1994	ULIBARRI2014	1	318.00	00002521	TEPSA	MEMBERSHIP FOR JERRY ULIBARRI PLEASE MAIL FORM WITH PURCHASE ORDER
1994	6364879	1	367.00	00002521	TEPSA	2013-2014 1 YEAR COMPHEHENSIVE TO TEPSA FOR HERITAGE E.S PRINCIPAL & ASSISTANT PRINCIPAL CHRISTY JOHNSON INVOICE# 6362523 BRIDGET MCNAMARA INVOICE# 6364879
1994	6362523	1	367.00	00002521	TEPSA	2013-2014 1 YEAR COMPHEHENSIVE TO TEPSA FOR HERITAGE E.S PRINCIPAL & ASSISTANT PRINCIPAL CHRISTY JOHNSON INVOICE# 6362523 BRIDGET MCNAMARA INVOICE# 6364879
1994	HERNANDEZ 14	1	183.50	00002521	TEPSA	RENEWAL OF TEPSA MEMBERSHIP FOR MELANIE GRAHAM, PRINCIPAL (MEMBER #25124) PER ATTACHED RENEWAL NOTICE
1994	GIDDENS13-14	1	367.00	00002521	TEPSA	TEPSA MEMBERSHIP RENEWAL FOR STACY BLEVINS AND KELLY GIDDENS FOR 2013-14
1994	HUDSON 13-14	1	367.00	00002521	TEPSA	TEPSA COMPREHENSIVE MEMBERSHIP DUES FOR CHERYL HUDSON, MEMBERSHIP ID 18750 PRINCIPAL, WILLIS LANE ELEMENTERY
1994	ERB 13-14	1	318.00	00002521	TEPSA	RENEW BASIC MEMBERSHIP FOR AMY ERB \$318.00
1994	GRAHAM 13-14	1	183.50	00002521	TEPSA	RENEWAL OF TEPSA MEMBERSHIP FOR MELANIE GRAHAM, PRINCIPAL (MEMBER #25124) PER ATTACHED RENEWAL NOTICE
1994	CARTER 13-14	1	367.00	00002521	TEPSA	2013-14 ANNUAL MEMBERSHIP FEES- B. CARTER PER ATTACHED
1994	BAZILE 13-14	1	367.00	00002521	TEPSA	MEMBERSHIP DUES FOR TEPSA
1994	BLEVINS13-14	1	367.00	00002521	TEPSA	TEPSA MEMBERSHIP RENEWAL FOR STACY BLEVINS AND KELLY GIDDENS FOR 2013-14

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	SEABERRY2014	1	602.00	00002521	TEPSA	2013/2014 TEPSA/NAESP MEMBERSHIP APPLICATION FOR ANNE SEABERRY.
1994	RILES 13-14	1	318.00	00002521	TEPSA	PLEASE SEND CHECK WITH REGISTRATION FORM TEPSA MEMBERSHIP FOR CASEY RILES, ASSISTANT PRINCIPAL
1994	REG 10/6-8	1	202.00	00002521	TEPSA	C.A.M.P TEPSA REGISTRATION JEFF HARVATH FOR CONFERENCE TO BE HELD IN AUSTIN, TEXAS AT THE OMNI SOUTHPARK OCTOBER 6-8, 2013.
1994	PAYNE 13-14	1	318.00	00002521	TEPSA	MEMBERSHIP DUES FOR LISA YOUNG AND ULYANA PAYNE FOR TEPSA FOR 2013-2014. PLEASE MAIL TO TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOCIATION P.O. BOX 140843 AUSTIN, TX 78714-0843
1994	RODRIGUEZ 14	1	318.00	00002521	TEPSA	RENEW BASIC MEMEBERSHIP FOR CHARLIE RODRIGUEZ \$318
1994	GRAHAM 13-14	2	183.50	00002521	TEPSA	RENEWAL OF TEPSA MEMBERSHIP FOR MELISSA HERNANDEZ, ASST. PRINCIPAL (#42237). SEE ATTACHED RENEWAL FORM
1994	GAUNTT 13-14	2	318.00	00002521	TEPSA	TEPSA BASIC MEMBERSHIP FOR JEFF GAUNT, MEMBERSHIP ID 30327 ASSISTANT PRINCIPAL, WILLIS LANE ELEMENTARY
1994	HARVATH13-14	2	367.00	00002521	TEPSA	MEMBERSHIP DUES FOR TEPSA FOR JEFF HARVATH***PLEASE SEE ATTACHED
1994	HERNANDEZ 14	2	183.50	00002521	TEPSA	RENEWAL OF TEPSA MEMBERSHIP FOR MELISSA HERNANDEZ, ASST. PRINCIPAL (#42237). SEE ATTACHED RENEWAL FORM
1994	CASTANON2014	2	318.00	00002521	TEPSA	BASIC TEPSA MEMBERSHIP FOR HELENA CASTANON, ASSISTANT PRINCIPAL
1994	STAMM2013-14	2	318.00	00002521	TEPSA	2013/2014 TEPSA BASIC MEMBERSHIP FOR BRETT STAMM, ASSISTANT PRINCIPAL.
1994	CUNNINGHAM14	3	318.00	00002521	TEPSA	BASIC TEPSA MEMBERSHIP FOR KATIE CUNNINGHAM, ASSISTANT PRINCIPAL

<b>Total for check number 437071</b>			<b>10,820.00</b>			
<b>Check Number 437072</b>						

1994	A248539	0	92.00	47074	MARK TERRILL	KMS VS SLC
------	---------	---	-------	-------	--------------	------------

<b>Total for check number 437072</b>			<b>92.00</b>			
<b>Check Number 437073</b>						

4614	ISMS JAZZ	0	300.00	61669	TEXAS CHRISTIAN UNIVERSITY BANDS	
------	-----------	---	--------	-------	----------------------------------	--

<b>Total for check number 437073</b>			<b>300.00</b>			
<b>Check Number 437074</b>						

1994	PARRISH13-14	1	15.00	00003914	TEXAS LIBRARY ASSOCIATION	CHECK REQUEST TEXAS BLUEBONNET AWARD REGISTRATION & LICENSE AGREEMENT 2013 - 2014
------	--------------	---	-------	----------	---------------------------	---

<b>Total for check number 437074</b>			<b>15.00</b>			
--------------------------------------	--	--	--------------	--	--	--

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 437075</b>						
4614	ENTRY FEE	0	50.00	49971	TIMBERVIEW HS GOLF BOOSTER CLUB	CHS 9/30
4614	KHS GOLF	0	640.00	49971	TIMBERVIEW HS GOLF BOOSTER CLUB	2 TEAMS 11/4/13
<b>Total for check number 437075</b>			690.00			
<b>Check Number 437076</b>						
4614	ADVANCE 11/8	1	471.00	64070	TRIO CAFE, LLC	CHECK REQUEST FOR CATERED LUNCH FOR FACULTY DURING PROFESSIONAL DEVELOPMENT ON 11-8-13 AT WILLIS LANE ELEMENTARY
<b>Total for check number 437076</b>			471.00			
<b>Check Number 437077</b>						
1994	6212841	1	195.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	AUBRIE MILLER TO ATTEND TASPAA 2013 FALL SUPPORT STAFF CONFERENCE ON SEPTEMBER 22-23, 2013 IN AUSTIN
<b>Total for check number 437077</b>			195.00			
<b>Check Number 437078</b>						
4614	48438	0	260.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	
<b>Total for check number 437078</b>			260.00			
<b>Check Number 437079</b>						
1994	40201144-00	1	190.00	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 437079</b>			190.00			
<b>Check Number 437080</b>						
8654	LESSONS	0	153.00	62545	MARI ESABEL VALVERDE	
<b>Total for check number 437080</b>			153.00			
<b>Check Number 437081</b>						
1994	A233986	0	92.00	57766	MIGUEL ANGEL VARELA JR	10/24 CHS VS RHS
<b>Total for check number 437081</b>			92.00			
<b>Check Number 437082</b>						
1994	A233985	0	92.00	62534	BRIAN WIGGINS	10/24 CHS VS RHS
<b>Total for check number 437082</b>			92.00			
<b>Check Number 437083</b>						
1994	A248542	0	92.00	53687	ROY WILSON	10/24 KMS VS SLC
<b>Total for check number 437083</b>			92.00			
<b>Check Number 437084</b>						
4614	90759995	0	1,520.00	56503	WORLDS FINEST CHOCOLATE INC	KHE FUNDRAISER
<b>Total for check number 437084</b>			1,520.00			
<b>Check Number 437085</b>						
1994	A253084	0	52.00	62420	AUSTIN WRIGHT	10/24 FRHS VS HALTOM
<b>Total for check number 437085</b>			52.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 437086</b>						
1994	A253369	0	52.00	62535	KARL R. WRIGHT	10/24 FRHS VS HALTOM
<b>Total for check number 437086</b>			52.00			
<b>Check Number 437087</b>						
1994	FW79593	1	2,771.37	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 437087</b>			2,771.37			
<b>Check Number 615160</b>						
8634	1097997	0	1,580.70	43137	AMERICAN PUBLIC LIFE INSURANCE	OCT 2013 PREMIUMS
<b>Total for check number 615160</b>			1,580.70			
<b>Check Number 615161</b>						
8634	6367275	0	18,568.38	49598	FIDELITY SECURITY LIFE INSURANCE CO	
8634	6367279	0	30.80	49598	FIDELITY SECURITY LIFE INSURANCE CO	
<b>Total for check number 615161</b>			18,599.18			
<b>Check Number 615162</b>						
8634	SEPT DEDUCT	0	46,411.55	60239	HARTFORD LIFE & ACCIDENT INSURANCE	SEPT PREM PD IN OCT
<b>Total for check number 615162</b>			46,411.55			
<b>Check Number 615163</b>						
8634	3158279	0	2,484.00	00021231	QCD OF AMERICA, INC.	SEPT 2013 PREMIUMS
<b>Total for check number 615163</b>			2,484.00			
<b>Check Number V8614</b>						
1994	0011388309	1	49.00	56096	ASCD	MEMBERSHIP DUES FOR 2013/2014. DAVE RISCHE - 1603763 LISA G. ALFORD - 1695248
1994	0011388310	1	49.00	56096	ASCD	MEMBERSHIP DUES FOR 2013/2014. DAVE RISCHE - 1603763 LISA G. ALFORD - 1695248
1994	0011389301	1	27.95	56096	ASCD	105153 - S25 - BUILDING ACADEMIC VOCABULARY
1994	0011382790	1	19.95	56096	ASCD	ENGAGING STUDENTS WITH POVERTY IN MIND: PRACTICAL STRATEGIES FOR RAISING ACHIEVEMENT ISBN-13:978-1-4166-1572-9 MEMBER # 1690581
1994	0011383783	1	89.00	56096	ASCD	ASCD SELECT MEMBERSHIP
1994	0011382993	1	89.00	56096	ASCD	SEE ATTACHED RENEWAL FORM FOR ASCD MEMBERSHIP MEMBER NUMBER 1656013 ANNA RENFRO SHADY GROVE ELEMENTARY
1994	0011389301	2	28.00	56096	ASCD	309113 - S25 - TEACHING BASIC AND ADVANCED VOCABULARY
1994	0011382790	2	6.50	56096	ASCD	SHIPPING
1994	0011389301	99	9.00	56096	ASCD	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V8614			367.40			
Check Number V8615						
4614	75785937	1	1,236.51	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SIGMA 70-200MM LENS FOR NIKON CAMERA
1994	75939750	1	381.19	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	GLHD075 ...GLIDETRACK HD-30" (0.75M)...HEAVY DUTY SLIDER/MINI DOLLY FOR DSLR VIDEO CAMERA , B&H # GLHD075 &#9632; MFR # HD-075
1994	76033072	1	249.50	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	LEXAR-32GB SDHD MEMORY CARD PLATINUM II CLASS 10 UHS-1 LESD200X32G
1994	75939750	2	329.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	GOH3BE...GOPRO HERO3: BLACK EDITION CAMERA
1994	75939750	3	4.98	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	GOTA...GOPRO TRIPOD MOUNT
Total for check number V8615			2,202.17			
Check Number V8617						
2114	IN 2670405	1	265.50	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM #9781571104434 LAUNCHING LITERACY STATIONS
2114	IN 2670404	1	146.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780135145777 WORDS THEIR WAY: WORD SORTS FOR SYLLABLES AND AFFIXES SPELLERS
4614	IN 2671459	1	565.50	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HELLO! MY NAME IS PUBLIC SCHOOL, AND I HAVE AN IMAGE PROBLEM, BY MILDER AND BRADDOCK - BOOK STUDY FOR STAFF DEVELOPMENT - SEE ATTACHED QUOTE #4151
4614	IN 2675605	1	79.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	NOOK SIMPLE TOUCH FOR STUDENT AWARD FOR READING PROGRAM
4614	IN 2681035	1	99.75	42721	BARNES AND NOBLE BOOKSELLERS, INC.	978014208889 ENCYCLOPEDIA BROWN, BOY DETECTIVE AUTHOR: DONALD J. SOBOL
1994	IN 2670406	1	195.65	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780440414711 MY LIFE IN DOG YEARS BY GARY PAULSEN
1994	IN 2677355	1	296.45	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DO NOT EXCEED \$300.00. BOOKS TO BE SELECTED BY LIBRARIAN
1994	IN 2676609	1	22.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM# 9781118336724 RETHINKING TEACHER SUPERVISION AND EVALUATION: HOW
1994	IN 2675604	1	61.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ENERGY BUS FOR KIDS BY JON GORDON
1994	IN 2672359	1	1,242.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9780802461766 - TITLE: THE 5 LANGUAGES OF APPRECIATION I THE WORKPLACE BY GARY CHAPMAN
1994	IN 2670410	1	24.53	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SOLUTION-FOCUSED RTI BY LNIDA METCALF FOR USE BY COUNSELORS
1994	IN 2680998	1	127.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	QUOTE 4135 9780890155066, A PARADISE CALLED TEXAS
1994	IN 2670407	1	123.08	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE THREE-MINUTE CLASSROOM WALK-THROUGH BY DOWNEY FOR USE BY PRINCIPAL AND ASST PRINCIPAL
1994	IN 2665940	1	66.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781118470435 - THE TEN-MINUTE INSERVICE: 40 QUICK TRAINING SESSIONS



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	IN 2678175	1	19.07	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PURCHASE GOOD QUESTIONS FOR MATH TEACHING PRODUCT #9780941355513
1994	IN 2661422	1	15.35	42721	BARNES AND NOBLE BOOKSELLERS, INC.	"COLLEGE AND CAREER READY: HELPING ALL STUDENTS SUCCEED BEYOND HIGH SCHOOL" BY DAVID T CONLEY
1994	IN 2647603	1	115.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	"SELECTED POEMS" BY ROBERT BROWNING ISBN-13:9780140437263
1994	IN 2655978	1	159.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	QUOTE 4135 9780890155066, A PARADISE CALLED TEXAS
1994	IN 2670408	1	99.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780802461766 THE 5 LANGUAGES OF APPRECIATION IN THE WORKPLACE
1994	CM 2680997	1	-159.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	QUOTE 4135 9780890155066, A PARADISE CALLED TEXAS
1994	CM 2656549	1	-46.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	"SELECTED POEMS" BY ROBERT BROWNING ISBN-13:9780140437263
2114	IN 2670404	2	173.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780135145784 WORDS THEIR WAY: WORD SORTS FOR DERIVATIONAL RELATIONS SPELLERS
2114	IN 2670405	2	85.02	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9780325043425 SMARTER CHARTS K-2: OPTIMIZING AN INSTRUCTIONAL STAPLE
4614	IN 2681035	2	19.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780440428138 FRECKLE JUICE AUTHOR: JUDY BLUME
1994	IN 2676610	2	11.34	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM# 9780060835910 QUIET LEADERSHIP: SIX STEPS
1994	IN 2678174	2	14.43	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PURCHASE MY TEACHER FOR PRESIDENT PRODUCT# 9780756989255
1994	IN 2647603	2	63.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	"SIGNET CLASSICS TARTUFFE AND OTHER PLAYS" BY MOLIERE, FRAME ISBN-13: 9780451530332
2114	IN 2670404	3	94.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780135145807 WORDS THEIR WAY: WORD SORTS FOR LETTER NAME - ALPHABETIC SPELLERS
4614	IN 2681035	3	159.75	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780142410356 GEORGE'S MARVELOUS MEDICINE AUTHOR: ROALD DAHL
1994	IN 2647603	3	120.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	"ALL THE PRETTY HORSES" BY MCCARTHY ISBN-13: 9780679744399
2114	IN 2670404	4	75.84	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780135148433 WORDS THEIR WAY: WORD SORTS FOR WITHIN WORD PATTERN SPELLERS
4614	IN 2681035	4	139.75	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780440421856 HOW TO EAT FRIED WORMS AUTHOR: THOMAS ROCKWELL
4614	IN 2681035	5	139.75	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780380731497 WAYSIDE SCHOOL GETS A LITTLE STRANGER AUTHOR: LOUIS SACHAR

Total for check number V8617 4,616.58

Check Number V8618

4614	2238296	1	60.84	00009229	DICK BLICK CO	ITEM #23887-1007 - ELMERS GLUE ALL 7.625 OZ FOR STUDENT USE IN ART CLASS
------	---------	---	-------	----------	---------------	--

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2171021	1	101.20	00009229	DICK BLICK CO	52014-2053 LUXOR HD UTILITY CART !DN BLK 3SHLF TUB
1994	2266347	1	24.85	00009229	DICK BLICK CO	PLASTER OF PARIS QUOTE #QD20BB/407-12.
4614	2238296	2	11.88	00009229	DICK BLICK CO	ITEM #24132-0250 - THERMOWEB ADHESIVE/ZOTS CRAFT 250 DOTS
1994	2175067	2	334.76	00009229	DICK BLICK CO	50829-2048 BOLTLESS SHELVING !DN BLK 48IN X 18IN
4614	2238296	3	23.96	00009229	DICK BLICK CO	ITEM #60448-3836 - CRTVTY ST WOOD DOWEL/3/8 IN X 36 IN 12 PC
4614	2238296	4	12.64	00009229	DICK BLICK CO	ITEM #61461-0500 - WIGGLE EYES/500 PC BONUS BAG
4614	2238296	5	12.51	00009229	DICK BLICK CO	ITEM #60453-1000 - WOOD SHAPES/1000 PIECES
4614	2238296	6	9.06	00009229	DICK BLICK CO	ITEM #60476-1010 - WOOD SPOOLS/NTRL ASRTD 1 LB
4614	2238296	7	1.54	00009229	DICK BLICK CO	ITEM #62984-8544 - JUTE TWINE/4PLY NTRL 162FT TUBE
4614	2238296	8	48.20	00009229	DICK BLICK CO	ITEM #20103-1109 - CRAYOLA REG CRAYON/832 CT 64 COLORS
4614	2238296	9	61.75	00009229	DICK BLICK CO	ITEM #21218-1109 - CRAYOLA CLASSIC MRKR/BX/256 BRD CLASSPK
4614	2238296	10	55.82	00009229	DICK BLICK CO	ITEM #21218-1001 - CRAYOLA CLASSIC MARKR/BOX 200 FINE CLASSPK
4614	2238296	11	28.44	00009229	DICK BLICK CO	ITEM #21316-2001 - SHARPIE FINE PT MRKR/BLK FINE
4614	2238296	12	51.90	00009229	DICK BLICK CO	ITEM #07135-2009 - DB STUDIO TRADITIONAL 10X10 3/4 IN BKSTPLD CANVAS
4614	2238296	13	48.20	00009229	DICK BLICK CO	ITEM #07135-2004 - DB STUDIO TRADITIONAL 12X12 3/4 IN BKSTPLD CANVAS
<b>Total for check number V8618</b>			<b>887.55</b>			
<b>Check Number V8619</b>						
1994	28022	1	9,484.24	48463	C & P PUMP SERVICES INC	SERVICE /REPAIRS TO PUMPS AN MOTORS DIST WIDE (USAGE)
<b>Total for check number V8619</b>			<b>9,484.24</b>			
<b>Check Number V8620</b>						
1994	197139	1	476.48	49100	CLASSIC CHEVROLET LTD.	SERVICE / REPAIRS FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	196722	1	925.56	49100	CLASSIC CHEVROLET LTD.	SERVICE / REPAIRS FOR THE WHITE FLEET DIST WIDE (USAGE)
<b>Total for check number V8620</b>			<b>1,402.04</b>			
<b>Check Number V8621</b>						
1994	J003071	1	2,704.42	48211	COMMUNICON LIMITED	NEW MICROPHONES FOR THE TEXAS ROOMS IN THE ADMIN BUILDING
<b>Total for check number V8621</b>			<b>2,704.42</b>			
<b>Check Number V8622</b>						
1994	0002258583	1	54.18	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	REPAIRS: CAFETERIA AND KITCHEN EQUIPMENT MAINTENANCE AND REPAIR PARTS/SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V8622</b>			<b>54.18</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V8623</b>						
1994	66298340	1	138.96	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V8623</b>			138.96			
<b>Check Number V8624</b>						
1994	1257029	1	87.44	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
<b>Total for check number V8624</b>			87.44			
<b>Check Number V8625</b>						
4614	W3199876BF	0	4,462.19	00005486	SCHOLASTIC BOOK FAIRS INC	FAIR ID 3199876
4614	W3168025BF	0	2,744.59	00005486	SCHOLASTIC BOOK FAIRS INC	FAIR ID 3168025
<b>Total for check number V8625</b>			7,206.78			
<b>Check Number V8626</b>						
1994	3210565463	1	4,558.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7105906581
<b>Total for check number V8626</b>			4,558.16			
<b>Check Number V8627</b>						
1994	IN10717	1	4.72	00024252	TEAMLINE LTD	SCHUTT #RJOP UB DB XL LINEMAN FACE MASK FOR ION
1994	IN10715	1	41.63	00024252	TEAMLINE LTD	SCHUTT #RJOP UB DB XL LINEMAN FACE MASK FOR ION
1994	IN10718	1	1.16	00024252	TEAMLINE LTD	SCHUTT #RJOP UB DB XL LINEMAN FACE MASK FOR ION
1994	IN10335	1	0.49	00024252	TEAMLINE LTD	SCHUTT #RJOP UB DB XL LINEMAN FACE MASK FOR ION
4614	IN10452	1	204.00	00024252	TEAMLINE LTD	NIKE #418636-669 RECONING POLO-MAROON 2 MED, 2 XL, 2 XXL
1994	IN10335	2	0.41	00024252	TEAMLINE LTD	FISHER #STICKBALL FOOTBALL ON A STICK
1994	IN10715	2	34.68	00024252	TEAMLINE LTD	FISHER #STICKBALL FOOTBALL ON A STICK
1994	IN10717	2	3.94	00024252	TEAMLINE LTD	FISHER #STICKBALL FOOTBALL ON A STICK
1994	IN10718	2	0.97	00024252	TEAMLINE LTD	FISHER #STICKBALL FOOTBALL ON A STICK
4614	IN10452	2	144.00	00024252	TEAMLINE LTD	NIKE #418635-060 3 POCKET SHORTS - GREY 1 MED, 2 LARGE, 1 XL, 2 XXL
1994	IN10718	3	3.02	00024252	TEAMLINE LTD	ADAMS #WB FOOTBALL WEBB BELT
1994	IN10717	3	12.30	00024252	TEAMLINE LTD	ADAMS #WB FOOTBALL WEBB BELT
1994	IN10715	3	108.40	00024252	TEAMLINE LTD	ADAMS #WB FOOTBALL WEBB BELT
1994	IN10335	3	1.28	00024252	TEAMLINE LTD	ADAMS #WB FOOTBALL WEBB BELT
4614	IN10452	3	450.00	00024252	TEAMLINE LTD	ADIDAS #Q32807 SUPER NOVA GLIDE 3 - WHT/BLK 2/11, 1/12, 1/13, 2/14
1994	IN10715	4	280.97	00024252	TEAMLINE LTD	SCHUTT #7754-08-0090 4PT HI HOOK UP CHIN STRAP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	IN10717	4	31.88	00024252	TEAMLIN LTD	SCHUTT #7754-08-0090 4PT HI HOOK UP CHIN STRAP
1994	IN10335	4	3.32	00024252	TEAMLIN LTD	SCHUTT #7754-08-0090 4PT HI HOOK UP CHIN STRAP
1994	IN10718	4	7.83	00024252	TEAMLIN LTD	SCHUTT #7754-08-0090 4PT HI HOOK UP CHIN STRAP
4614	IN10452	4	320.00	00024252	TEAMLIN LTD	WILSON #F1003B GST GAME FOOTBALLS
1994	IN10715	5	104.06	00024252	TEAMLIN LTD	SCHUTT #7799 HELMET PUMPS
1994	IN10717	5	11.81	00024252	TEAMLIN LTD	SCHUTT #7799 HELMET PUMPS
1994	IN10335	5	1.23	00024252	TEAMLIN LTD	SCHUTT #7799 HELMET PUMPS
1994	IN10718	5	2.90	00024252	TEAMLIN LTD	SCHUTT #7799 HELMET PUMPS
1994	IN10717	6	0.59	00024252	TEAMLIN LTD	SCHUTT #15009432 QT TURN NOSE BUMPER FOR ION
1994	IN10718	6	0.15	00024252	TEAMLIN LTD	SCHUTT #15009432 QT TURN NOSE BUMPER FOR ION
1994	IN10335	6	0.06	00024252	TEAMLIN LTD	SCHUTT #15009432 QT TURN NOSE BUMPER FOR ION
1994	IN10715	6	5.20	00024252	TEAMLIN LTD	SCHUTT #15009432 QT TURN NOSE BUMPER FOR ION
1994	IN10335	7	0.08	00024252	TEAMLIN LTD	SCHUTT #15008400 ION HARDWARE PACK
1994	IN10717	7	0.79	00024252	TEAMLIN LTD	SCHUTT #15008400 ION HARDWARE PACK
1994	IN10718	7	0.19	00024252	TEAMLIN LTD	SCHUTT #15008400 ION HARDWARE PACK
1994	IN10715	7	6.94	00024252	TEAMLIN LTD	SCHUTT #15008400 ION HARDWARE PACK
1994	IN10718	8	1.11	00024252	TEAMLIN LTD	SCHUTT #15009605 QT HARDWARE FOR ION
1994	IN10715	8	39.89	00024252	TEAMLIN LTD	SCHUTT #15009605 QT HARDWARE FOR ION
1994	IN10717	8	4.53	00024252	TEAMLIN LTD	SCHUTT #15009605 QT HARDWARE FOR ION
1994	IN10335	8	0.47	00024252	TEAMLIN LTD	SCHUTT #15009605 QT HARDWARE FOR ION
1994	IN10717	9	4.43	00024252	TEAMLIN LTD	SCHUTT #15001192 VENGEANCE TWIST RELEASE RETAINER
1994	IN10715	9	39.02	00024252	TEAMLIN LTD	SCHUTT #15001192 VENGEANCE TWIST RELEASE RETAINER
1994	IN10335	9	0.46	00024252	TEAMLIN LTD	SCHUTT #15001192 VENGEANCE TWIST RELEASE RETAINER
1994	IN10718	9	1.09	00024252	TEAMLIN LTD	SCHUTT #15001192 VENGEANCE TWIST RELEASE RETAINER
1994	IN10335	10	0.48	00024252	TEAMLIN LTD	SCHUTT #15009605 SET OF 4 QT,HW,LS,NB
1994	IN10715	10	40.76	00024252	TEAMLIN LTD	SCHUTT #15009605 SET OF 4 QT,HW,LS,NB
1994	IN10717	10	4.62	00024252	TEAMLIN LTD	SCHUTT #15009605 SET OF 4 QT,HW,LS,NB

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	IN10718	10	1.14	00024252	TEAMLIN LTD	SCHUTT #15009605 SET OF 4 QT,HW,LS,NB
1994	IN10335	11	0.65	00024252	TEAMLIN LTD	SCHUTT #1500940090 HARDWARE QT W/WASHERS
1994	IN10715	11	54.63	00024252	TEAMLIN LTD	SCHUTT #1500940090 HARDWARE QT W/WASHERS
1994	IN10717	11	6.20	00024252	TEAMLIN LTD	SCHUTT #1500940090 HARDWARE QT W/WASHERS
1994	IN10718	11	1.52	00024252	TEAMLIN LTD	SCHUTT #1500940090 HARDWARE QT W/WASHERS
1994	IN10715	12	468.29	00024252	TEAMLIN LTD	SCHUTT #7754-08-0090 4PT H-HOOKUP CHINSTRAP
1994	IN10335	12	5.53	00024252	TEAMLIN LTD	SCHUTT #7754-08-0090 4PT H-HOOKUP CHINSTRAP
1994	IN10718	12	13.05	00024252	TEAMLIN LTD	SCHUTT #7754-08-0090 4PT H-HOOKUP CHINSTRAP
1994	IN10717	12	53.13	00024252	TEAMLIN LTD	SCHUTT #7754-08-0090 4PT H-HOOKUP CHINSTRAP
1994	IN10718	13	5.65	00024252	TEAMLIN LTD	SCHUTT #79441802901-1/8" DNA JAW PADS
1994	IN10715	13	202.93	00024252	TEAMLIN LTD	SCHUTT #79441802901-1/8" DNA JAW PADS
1994	IN10717	13	23.02	00024252	TEAMLIN LTD	SCHUTT #79441802901-1/8" DNA JAW PADS
1994	IN10335	13	2.40	00024252	TEAMLIN LTD	SCHUTT #79441802901-1/8" DNA JAW PADS
1994	IN10715	14	67.64	00024252	TEAMLIN LTD	SCHUTT #7944380290 1-3/8" DNA JAW PADS
1994	IN10717	14	7.68	00024252	TEAMLIN LTD	SCHUTT #7944380290 1-3/8" DNA JAW PADS
1994	IN10335	14	0.80	00024252	TEAMLIN LTD	SCHUTT #7944380290 1-3/8" DNA JAW PADS
1994	IN10718	14	1.88	00024252	TEAMLIN LTD	SCHUTT #7944380290 1-3/8" DNA JAW PADS
1994	IN10335	15	3.84	00024252	TEAMLIN LTD	NOCONA LAUNDRY BELTS
1994	IN10715	15	325.20	00024252	TEAMLIN LTD	NOCONA LAUNDRY BELTS
1994	IN10717	15	36.90	00024252	TEAMLIN LTD	NOCONA LAUNDRY BELTS
1994	IN10718	15	9.06	00024252	TEAMLIN LTD	NOCONA LAUNDRY BELTS
1994	IN10335	16	15.74	00024252	TEAMLIN LTD	WILSON #1003B GST GAME FOOTBALLS
1994	IN10717	16	151.13	00024252	TEAMLIN LTD	WILSON #1003B GST GAME FOOTBALLS
1994	IN10718	16	37.12	00024252	TEAMLIN LTD	WILSON #1003B GST GAME FOOTBALLS
1994	IN10715	16	1,332.01	00024252	TEAMLIN LTD	WILSON #1003B GST GAME FOOTBALLS
1994	IN10717	17	11.81	00024252	TEAMLIN LTD	KWIK GOAL #4 HEAVY WEIGHT CONES
1994	IN10335	17	1.23	00024252	TEAMLIN LTD	KWIK GOAL #4 HEAVY WEIGHT CONES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	IN10715	17	104.06	00024252	TEAMLIN LTD	KWIK GOAL #4 HEAVY WEIGHT CONES
1994	IN10718	17	2.90	00024252	TEAMLIN LTD	KWIK GOAL #4 HEAVY WEIGHT CONES
1994	IN10715	18	224.61	00024252	TEAMLIN LTD	FISHER #IPB36 DIAMETER IMPACT BALL 40LB.
1994	IN10717	18	25.48	00024252	TEAMLIN LTD	FISHER #IPB36 DIAMETER IMPACT BALL 40LB.
1994	IN10335	18	2.65	00024252	TEAMLIN LTD	FISHER #IPB36 DIAMETER IMPACT BALL 40LB.
1994	IN10718	18	6.26	00024252	TEAMLIN LTD	FISHER #IPB36 DIAMETER IMPACT BALL 40LB.
1994	IN10715	19	62.44	00024252	TEAMLIN LTD	FISHER #HOOP 12' DIAMETER AGILITY HOOP
1994	IN10335	19	0.74	00024252	TEAMLIN LTD	FISHER #HOOP 12' DIAMETER AGILITY HOOP
1994	IN10718	19	1.74	00024252	TEAMLIN LTD	FISHER #HOOP 12' DIAMETER AGILITY HOOP
1994	IN10717	19	7.08	00024252	TEAMLIN LTD	FISHER #HOOP 12' DIAMETER AGILITY HOOP
1994	IN10715	20	119.68	00024252	TEAMLIN LTD	FISHER #HD400 FULL SIZED ARM SHIELDS (SOLD IN PAIRS)
1994	IN10335	20	1.41	00024252	TEAMLIN LTD	FISHER #HD400 FULL SIZED ARM SHIELDS (SOLD IN PAIRS)
1994	IN10717	20	13.58	00024252	TEAMLIN LTD	FISHER #HD400 FULL SIZED ARM SHIELDS (SOLD IN PAIRS)
1994	IN10718	20	3.33	00024252	TEAMLIN LTD	FISHER #HD400 FULL SIZED ARM SHIELDS (SOLD IN PAIRS)
1994	IN10715	21	124.87	00024252	TEAMLIN LTD	FISHER #DISC19OR 19" DOTS
1994	IN10335	21	1.48	00024252	TEAMLIN LTD	FISHER #DISC19OR 19" DOTS
1994	IN10717	21	14.17	00024252	TEAMLIN LTD	FISHER #DISC19OR 19" DOTS
1994	IN10718	21	3.48	00024252	TEAMLIN LTD	FISHER #DISC19OR 19" DOTS
1994	IN10717	22	62.97	00024252	TEAMLIN LTD	FISHER #HR428 1/2 ROUND STEP OVER DUMMIES
1994	IN10715	22	555.01	00024252	TEAMLIN LTD	FISHER #HR428 1/2 ROUND STEP OVER DUMMIES
1994	IN10335	22	6.56	00024252	TEAMLIN LTD	FISHER #HR428 1/2 ROUND STEP OVER DUMMIES
1994	IN10718	22	15.46	00024252	TEAMLIN LTD	FISHER #HR428 1/2 ROUND STEP OVER DUMMIES
1994	IN10717	99	16.24	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING
1994	IN10335	99	1.69	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING
1994	IN10718	99	3.99	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING
1994	IN10715	99	143.08	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING
4614	IN10452	99	35.00	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING

Total for check number V8627

6,326.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V8628</b>						
1994	CO# 001408-2	1	31.98	56778	A&L GLOBAL INVESTMENTS, LLC	LIBRARY BOOKS TO BE SELECTED BY KHS LIBRARIAN
<b>Total for check number V8628</b>			31.98			
<b>Check Number V8629</b>						
1994	77080	1	251.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE AND PARTS/SUPPLIES REPAIR DIST WIDE (USAGE)
1994	77125	1	676.63	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE AND PARTS/SUPPLIES REPAIR DIST WIDE (USAGE)
1994	77126	1	181.05	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE AND PARTS/SUPPLIES REPAIR DIST WIDE (USAGE)
<b>Total for check number V8629</b>			1,108.68			
<b>Check Number WT061104</b>						
5114	28940	0	537.50	55784	REGIONS BANK	2006A BI 1290
<b>Total for check number WT061104</b>			537.50			
<b>Check Date</b>	<b>11/5/2013</b>					
<b>Check Number 437088</b>						
2244	307	1	6,675.00	42809	RUTH ANN BELCHER	CONTRACT SERVICE FOR SPEECH THERAPY TEXAS LICENSED SERVICES FOR SEPTEMBER, 2013 - NOVEMBER, 2013
<b>Total for check number 437088</b>			6,675.00			
<b>Check Number 437089</b>						
2244	10/22/2013	1	975.00	58611	MARCIA L. BRADEN, PHD PC	CONTRACT SERVICE FOR OUT-OF-STATE CONSULATION FOR SPECIALIZED CONDITION SERVICES FOR SEPTEMBER, 2013-JUNE, 2014
<b>Total for check number 437089</b>			975.00			
<b>Check Number 437090</b>						
1994	3525615	1	59.96	64014	DIG FAMILY BUSINESS, LLC	MINI ERASERS - SET OF 24 ITEM #: 97170
1994	3525615	2	7.98	64014	DIG FAMILY BUSINESS, LLC	MINI ERASERS - SET OF 6 ITEM #: 95521
1994	3525615	3	14.99	64014	DIG FAMILY BUSINESS, LLC	DELUXE BULLETIN BOARD STORAGE ITEM #: 115329
1994	3525615	99	15.95	64014	DIG FAMILY BUSINESS, LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 437090</b>			98.88			
<b>Check Number 437091</b>						
1994	23549394-00	1	315.99	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 437091</b>			315.99			
<b>Check Number 437092</b>						
1994	GL48153	1	41.88	59202	CDW GOVERNMENT LLC	ITEM NUMBER 630163 BELKIN CAT5E PATCH RJ45M BLACK 50 FT SEE ATTACHED QUOTE
1994	GP17901	1	193.98	59202	CDW GOVERNMENT LLC	ITEM NO# 2731136 SEAGATE 1TB BACKUP+DT HDD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	GP80447	1	468.45	59202	CDW GOVERNMENT LLC	1926343 BELKIN 25FT VGA/SVGA W/3.5MM AUDIO
Total for check number 437092			704.31			
Check Number 437093						
4614	10326	1	27.50	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	1 LARGE MINI TRAY
1994	10352	1	111.80	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	OPEN PURCHASE ORDER FOR SAFE ROOM - PLEASE RUSH
4614	10326	2	19.58	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	SMALL FRUIT TRAY (THIS PRICE INCLUDES THE 12% DISCOUNT ON THE TOTAL COST)
Total for check number 437093			158.88			
Check Number 437094						
4614	1341053310	1	493.44	00001077	COCA COLA BOTTLING CO **USE V#58897	DRINKS FOR GIRLS ATHLETICS CONCESSION STAND
4614	1341053618	1	493.44	00001077	COCA COLA BOTTLING CO **USE V#58897	FOSSIL HILL FOOTBALL CONCESSION DRINKS
Total for check number 437094			986.88			
Check Number 437095						
1994	250049	1	19.00	41428	COMMITTEE FOR CHILDREN	STEPS TO RESPECT DVD ITEM # 035118
Total for check number 437095			19.00			
Check Number 437096						
1994	13630	1	72.00	50203	CRESTVIEW PRINTING, INC.	1000 BUSINESS CARDS EACH FOR: CHRISTY JOHNSON BRIDGET MCNAMARA
1994	13628	1	36.00	50203	CRESTVIEW PRINTING, INC.	BUSINESS CARDS FOR AMANDA HORN (BOX / 1000). SEE ATTACHED EXAMPLE.
1994	13626	1	28.00	50203	CRESTVIEW PRINTING, INC.	500 BUSINESS CARDS FOR GARY MANTZ DIRECTOR OF HUMAN RESOURCES
1994	13619	1	36.00	50203	CRESTVIEW PRINTING, INC.	1000 BUSINESS CARDS FOR COUNSELOR RANDY COLVIN ART WORK ATTACHED
Total for check number 437096			172.00			
Check Number 437097						
1994	90251480	1	47.70	62321	CURRICULUM ASSOCIATES, LLC	WS132 QUICK WORD HANDBOOKS (10-499) ISN 978-0-8987-539-0
1994	90251480	2	10.99	62321	CURRICULUM ASSOCIATES, LLC	SHIPPING
Total for check number 437097			58.69			
Check Number 437098						
4614	19419	1	292.00	47606	KEVIN WADE	DRESSES
4614	19419	2	20.00	47606	KEVIN WADE	TUX SHIRTS
4614	19419	3	48.00	47606	KEVIN WADE	TUX PANTS
4614	19419	4	40.00	47606	KEVIN WADE	TUX VESTS
Total for check number 437098			400.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 437099</b>						
4614	201310251	1	250.00	00014642	DAVID E. BURKS JR	KISD MS HONOR BAND RECORDING SERVICES FOR OCTOBER 24,2013
<b>Total for check number 437099</b>			250.00			
<b>Check Number 437100</b>						
1994	#121	1	750.00	60534	PHILLIP G DOMINGUEZ	DO NOT MAIL OR FAX VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
<b>Total for check number 437100</b>			750.00			
<b>Check Number 437101</b>						
1994	103013	0	2,000.00	62527	AMANDA DRESSER	PO 14001517
<b>Total for check number 437101</b>			2,000.00			
<b>Check Number 437102</b>						
1994	OCTOBER 2013	1	1,000.00	49064	ALAN M DUNN	PERCUSSION INSTRUCTOR FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 437102</b>			1,000.00			
<b>Check Number 437103</b>						
1994	00164923	1	311.50	47167	ENTECH SALES AND SERVICE INC	SECURITY ACCESS/CAMERA EQUIP. DISTRICT WIDE
<b>Total for check number 437103</b>			311.50			
<b>Check Number 437104</b>						
1994	305496	1	592.00	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS PARKING LOT AND STADIUM LIGHTS DIST WIDE (USAGE)
<b>Total for check number 437104</b>			592.00			
<b>Check Number 437105</b>						
2404	9276432649	1	76.61	00001173	W.W. GRAINGER, INC.	CAFE AND KITCHENS PARTS ABD SUPPLIES DISTRICT WIDE
2404	9276432656	1	67.68	00001173	W.W. GRAINGER, INC.	CAFE AND KITCHENS PARTS ABD SUPPLIES DISTRICT WIDE
1994	9271540487	1	14.13	00001173	W.W. GRAINGER, INC.	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES DIST WIDE WARE/H
1994	9271336431	1	61.54	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE MAINT. DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	9271018591	1	96.30	00001173	W.W. GRAINGER, INC.	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES DIST WIDE WARE/H
1994	9270415129	1	396.19	00001173	W.W. GRAINGER, INC.	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES DIST WIDE WARE/H
<b>Total for check number 437105</b>			712.45			
<b>Check Number 437106</b>						
4614	22820	1	1,386.00	45091	GREATER DALLAS PRESS	PRINTING OF THE KHS WIGWAM STUDENT NEWSPAPER PUBLICATIONS FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 437106</b>			1,386.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 437107</b>						
4614	RENTAL 11/8	1	424.00	52465	HARKINS REEL DEALS, LLC	THEATRE RENTAL FOR KHS FOOTBALL, 11/8/13
<b>Total for check number 437107</b>			424.00			
<b>Check Number 437108</b>						
1994	772238	1	60.00	40596	JAMES T HARLEY	DISTRICT KILN REPAIR FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 437108</b>			60.00			
<b>Check Number 437109</b>						
8654	40688475	1	229.37	59410	HOBBY LOBBY STORES, INC.	SUPPLIES TO BE USED FOR KHS SPANISH CLASS FOR 2013-2014 HOMECOMING
<b>Total for check number 437109</b>			229.37			
<b>Check Number 437110</b>						
1994	EH102513	1	250.00	64007	ERIC HOCKEL	CLINICIAN AND MASTERCLASS INSTRUCTOR FOR THE 2013-2014 SCHOOL YEAR (25.00/PER HOUR)
<b>Total for check number 437110</b>			250.00			
<b>Check Number 437111</b>						
1994	4973729	1	96.93	54055	HOME DEPOT CREDIT SERVICE	CHROME SHELVING 5 SHELF 42X72X18 MODEL #SHF-01441
<b>Total for check number 437111</b>			96.93			
<b>Check Number 437112</b>						
1994	510	1	185.00	61429	DANIEL WASHBURN	GENESIS BOWS FOR KHS ARCHERY CLASS
<b>Total for check number 437112</b>			185.00			
<b>Check Number 437113</b>						
1994	2913	1	2,691.00	57739	JANITORIAL CONSULTANTS	CONTRACT LABOR SERVICES. CLEANING STADIUMS.
<b>Total for check number 437113</b>			2,691.00			
<b>Check Number 437114</b>						
1994	S100170017.0	1	22.82	00007692	JOHNSTONE SUPPLY INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 437114</b>			22.82			
<b>Check Number 437115</b>						
1994	442278	1	249.00	41257	KAGAN PUBLISHING AND PROFESSIONAL	ETT10 - TIMERTOOLS SOFTWARE 10 USER SITE LICENSE
1994	442278	99	5.00	41257	KAGAN PUBLISHING AND PROFESSIONAL	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 437115</b>			254.00			
<b>Check Number 437116</b>						
1994	102340	1	207.60	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STDI2MT STAAR DIAGNOSTIC GR 2 MATH (TEACHER EDITION)
1994	102340	2	88.00	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STDI2MS STAAR DIAGNOSTIC GR 2 MATH (STUDENT EDITION)
1994	102340	3	233.55	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STDI3MT STAAR DIAGNOSTIC GR 3 MATH (TEACHER EDITION)
1994	102340	4	99.00	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STDI3MS STAAR DIAGNOSTIC GR 3 MATH (STUDENT EDITION)
1994	102340	5	207.60	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STDI4MT STAAR DIAGNOSTIC GR 4 MATH (TEACHER EDITION)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	102340	6	88.00	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STDI4MS STAAR DIAGNOSTIC GR 4 MATH (STUDENT EDITION)
1994	102340	7	51.90	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STD5MT STAAR DIAGNOSTIC GR 5 MATH (TEACHER EDITION)
1994	102340	8	22.00	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STDI5MS STAAR DIAGNOSTIC GR 5 MATH (STUDENT EDITION)
1994	102340	9	51.90	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STDI6MT STAAR DIAGNOSTIC GR 6 MATH (TEACHER EDITION)
1994	102340	10	22.00	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STDI6MS STAAR DIAGNOSTIC GR 6 MATH (STUDENT EDITION)
1994	102340	11	103.80	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STSDI2MM STAAR DIAGNOSTIC GR 2 MATEMATICAS (TEACHER EDITION)
1994	102340	12	103.80	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STSDI2MM STAAR DIAGNOSTIC GR 2 MATEMATICAS (TEACHER EDITION)
1994	102340	13	44.00	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STSDI2ME STAAR DIAGNOSTIC GR 2 MATEMATICAS (STUDENT EDITION)
1994	102340	14	103.80	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STSDI3MM STAAR DIAGNOSTIC GR 3 MATEMATICAS (TEACHER EDITION)
1994	102340	15	44.00	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STSDI3ME STAAR DIAGNOSTIC GR 3 MATEMATICAS (STUDENT EDITION)
1994	102340	16	103.80	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STSDI4MM STAAR DIAGNOSTIC GR 4 MATEMATICAS (TEACHER EDITION)
1994	102340	17	44.00	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STSDI4ME STAAR DIAGNOSTIC GR 4 MATEMATICAS (STUDENT EDITION)
1994	102340	18	51.90	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STSDI5MM STAAR DIAGNOSTIC GR 5 MATEMATICAS (TEACHER EDITION)
1994	102340	19	22.00	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STSDI5ME STAAR DIAGNOSTIC GR 5 MATEMATICAS (STUDENT EDITION)
1994	102340	20	181.65	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STSDI2LM STAAR DIAGNOSTIC GR 2 LECTURA (TEACHER EDITION)
1994	102340	21	77.00	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STSDI2LE STAAR DIAGNOSTIC GR 2 LECTURA (STUDENT EDITION)
1994	102340	22	207.60	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STSDI3LM STAAR DIAGNOSTIC GR 3 LECTURA (TEACHER EDITION)
1994	102340	23	88.00	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STSDI3LE STAAR DIAGNOSTIC GR 3 LECTURA (STUDENT EDITION)
1994	102340	24	181.65	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STSDI4LM STAAR DIAGNOSTIC GR 4 LECTURA (TEACHER EDITION)
1994	102340	25	77.00	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STSDI4LE STAAR DIAGNOSTIC GR 4 LECTURA (STUDENT EDITION)
1994	102340	26	51.90	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STSDI5LM STAAR DIAGNOSTIC GR 5 LECTURA (TEACHER EDITION)
1994	102340	27	22.00	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STSDI5LE STAAR DIAGNOSTIC GR 5 LECTURA (STUDENT EDITION)
1994	102340	28	181.65	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STSDI2EM STAAR DIAGNOSTIC GR 2 ESCRITURA (TEACHER EDITION)
1994	102340	29	77.00	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STSDI2EE STAAR DIAGNOSTIC GR 2 ESCRITURA (STUDENT EDITION)
1994	102340	30	207.60	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STSDI3EM STAAR DIAGNOSTIC GR 3 ESCRITURA (TEACHER EDITION)
1994	102340	31	88.00	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STSDI3EE STAAR DIAGNOSTIC GR 3 ESCRITURA (STUDENT EDITION)
1994	102340	32	181.65	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STSDI4EM STAAR DIAGNOSTIC GR 4 ESCRITUA (TEACHER EDITION)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	102340	33	77.00	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STSDI4EE STAAR DIAGNOSTIC GR 4 ESCRITURA (STUDENT EDITION)
1994	102340	34	51.90	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STSDI5EM STAAR DIAGNOSTIC GR 5 ESCRITURA (TEACHER EDITION)
1994	102340	35	22.00	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STSDI5EE STAAR DIAGNOSTIC GR 5 ESCRITURA (STUDENT EDITION)
1994	102340	36	181.65	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STSDI2CM STAAR DIAGNOSTIC GR 2 CIENCIAS (TEACHER EDITION)
1994	102340	37	77.00	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STSDI2CE STAAR DIAGNOSTIC GR 2 CIENCIAS (STUDENT EDITION)
1994	102340	38	207.60	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STSDI3CM STAAR DIAGNOSTIC GR 3 CIENCIAS (TEACHER EDITION)
1994	102340	39	88.00	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STSDI3CE STAAR DIAGNOSTIC GR 3 CIENCIAS (STUDENT EDITION)
1994	102340	40	181.65	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STSDI4CM STAAR DIAGNOSTIC GR 4 CIENCIAS (TEACHER EDITION)
1994	102340	41	77.00	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STSDI4CE STAAR DIAGNOSTIC GR 4 CIENCIAS (STUDENT EDITION)
1994	102340	42	51.90	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STSDI5CM STAAR DIAGNOSTIC GR 5 CIENCIAS (TEACHER EDITION)
1994	102340	43	22.00	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STSDI5CE STAAR DIAGNOSTIC GR 5 CIENCIAS (STUDENT EDITION)
<b>Total for check number 437116</b>			<b>4,353.05</b>			
<b>Check Number 437117</b>						
1994	201310250	1	500.00	64017	BENJAMIN KATZ	CLINICIAN/CONDUCTOR FOR MS HONOR BAND HELD AT ISMS ON OCTOBER 24, 2013
<b>Total for check number 437117</b>			<b>500.00</b>			
<b>Check Number 437118</b>						
1994	10-26-13	1	159.30	00003489	SEKYUN PEI/DBA KELLER DONUTS	DO NOT EXCEED \$200.00 FOR DONUTS DONUTS ARE FOR DONUTS WITH DADS EVENT ON 10/18 K-2 & 10/25 3-4TH GRADES AT 7:15 AM
<b>Total for check number 437118</b>			<b>159.30</b>			
<b>Check Number 437119</b>						
4614	OCT 4 2013	1	648.00	64004	KELLER HIGH CHEERLEADERS BOOSTER	PINK OUT T-SHIRTS FOR KHS VOLLEYBALL TEAM
<b>Total for check number 437119</b>			<b>648.00</b>			
<b>Check Number 437120</b>						
4614	060904	1	884.00	60194	KELLER TROPHY AND AWARDS, LTD	HALL OF FAME PLAQUE 18' X 24" CAST ALUMINUM PLAQUE FOR KHS SOFTBALL TEAM
4614	060925	1	120.00	60194	KELLER TROPHY AND AWARDS, LTD	TEAM MEDALS FOR GOLF TOURNAMENT ON 10/1/13 AT IRON HORSE GOLF COURSE (HOSTED BY TCHS)
4614	061034	1	672.00	60194	KELLER TROPHY AND AWARDS, LTD	BADGER 1262 HOOK HOODED SWEATTOP WITH CUTSOM GRAPHICS COLOR BLACK/GOLD WITH WHITE GRAPHICS SIZES - SM(13), MD(9), LG(2)
4614	060863	1	29.90	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE OVALS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	061025	1	517.50	60194	KELLER TROPHY AND AWARDS, LTD	UNIFORMS FOR CHS THEATER CREW FOR 2013-2014 SCHOOL YEAR - TO BE PART OF CHS INVENTORY
1994	061056	1	270.00	60194	KELLER TROPHY AND AWARDS, LTD	BLACK SWEAT PANTS W/POCKETS CUSTOM LOGO ON LEFT HIP PER COACH SIZES - SM(10), M(6), LG(2)
1994	060964	1	525.00	60194	KELLER TROPHY AND AWARDS, LTD	SIDELINE BADGES
4614	060925	2	24.00	60194	KELLER TROPHY AND AWARDS, LTD	MEDALIST MEDALS FOR GOLF TOURNAMENT ON 10/1/13 AT IRON HORSE GOLF COURSE (HOSTED BY TCHS)
4614	060863	2	12.95	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE OVAL
1994	060964	2	25.00	60194	KELLER TROPHY AND AWARDS, LTD	RUSH FEE
1994	061056	2	96.00	60194	KELLER TROPHY AND AWARDS, LTD	CUSTOMIZED EMBROIDERED LOGO ON GOLD NIKE TOPS - BLACK STICHING
4614	060863	3	13.90	60194	KELLER TROPHY AND AWARDS, LTD	VBALL ICON
4614	060925	3	42.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE TEAM PLAQUE FOR GOLF TOURNAMENT ON 10/1/13 AT IRON HORSE GOLF COURSE (HOSTED BY TCHS)
1994	060964	3	10.00	60194	KELLER TROPHY AND AWARDS, LTD	PLASTIC SIGN "ADMINISTRATION ONLY"
4614	060925	4	36.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND TEAM PLAQUE FOR GOLF TOURNAMENT ON 10/1/13 AT IRON HORSE GOLF COURSE (HOSTED BY TCHS)
4614	060863	4	2.00	60194	KELLER TROPHY AND AWARDS, LTD	REPLACEMENT PLATE
1994	060964	4	150.00	60194	KELLER TROPHY AND AWARDS, LTD	PLASTIC CLIPS
4614	060925	5	30.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE PLAQUE FOR GOLF TOURNAMENT ON 10/1/13 AT IRON HORSE GOLF COURSE (HOSTED BY TCHS)
1994	060964	5	8.00	60194	KELLER TROPHY AND AWARDS, LTD	PLASTIC SIGN "WILL CALL"
<b>Total for check number 437120</b>			<b>3,468.25</b>			
<b>Check Number 437121</b>						
4614	130	1	400.00	50180	KIDSTAND MINISTRIES INC.	KIDSTAND SCHOOL ASSEMBLY ON OCTOBER 31, 2013 AT 8:15 AM FOR ALL STUDENTS
<b>Total for check number 437121</b>			<b>400.00</b>			
<b>Check Number 437122</b>						
1994	OCT 25, 2013	1	250.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY FOR FRHS SHOW CHOIR FOR THE 2013-2014 SCHOOL YEAR. (250.00 PER DANCE)
<b>Total for check number 437122</b>			<b>250.00</b>			
<b>Check Number 437123</b>						
1994	403546	1	36.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PURCHASE OF SNACKS FOR FACULTY MEETING ON 10/29/2013

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	279653	1	80.55	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS AND DRINKS FOR 43 STAFF MEMBERS FOR ALL DAY STAFF DEVELOPMENT LEAD FORWARD ON OCT 14 8:00-3:30
1994	140597	1	103.85	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR COUNSELING BREAKFAST CLUBS, NEW STUDENT BREAKFAST - STUDENTS ONLY
Total for check number 437123			221.35			
Check Number 437124						
4614	KIBB1913	1	1,259.10	61397	KROSSOVER INTELLIGENCE INC.	INTELLIGENCE BREAKDOWN SOFTWARE FOR CHS BOYS BASKETBAL
Total for check number 437124			1,259.10			
Check Number 437125						
4614	10090771	1	-205.00	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NO EXCEED
4614	10087606	1	697.81	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NO EXCEED
Total for check number 437125			492.81			
Check Number 437126						
1994	463513	1	420.00	52606	LANGUAGEUSA, INC	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMUS MEETINGS AND FOR TRANSLATION SERVICES.
1994	463113	1	170.00	52606	LANGUAGEUSA, INC	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMUS MEETINGS AND FOR TRANSLATION SERVICES.
Total for check number 437126			590.00			
Check Number 437127						
1994	OCT 15 2013	1	100.00	63991	LAVERNE M FUNDERBURK	CONCEPT BUILDER - PLANT ASSETS
1994	OCT 15 2013	99	3.00	63991	LAVERNE M FUNDERBURK	ESTIMATED SHIPPING/HANDLING
Total for check number 437127			103.00			
Check Number 437128						
1994	JF091013KELL	1	13,200.00	62453	LEAD4WARD, LLC	STAAAR 3DX: ASSESSMENT, ACCOUNTABLITY AND ACTION. SEPT 10-11, 2013 8:30 TO 3:30 IN THE TEXAS ROOMS.
Total for check number 437128			13,200.00			
Check Number 437129						
1994	87444	1	160.00	00015420	NATIONAL STAFF DEVELOPMENT COUNCIL	EIGHT (8) STANDARDS FOR PROFESSIONAL LEARNING - B512 FOR IES TEACHERS
1994	87444	2	16.50	00015420	NATIONAL STAFF DEVELOPMENT COUNCIL	FREIGHT FEE
Total for check number 437129			176.50			
Check Number 437130						
1994	2012539	1	760.00	59248	LIBERTY SOURCE LP	TANGO CPALLS FOR PRE-K - ADDTL. LICENSES - PER ATTACHED QUOTE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2012539	2	1,500.00	59248	LIBERTY SOURCE LP	ONSITE SOFTWARE TRAINING ON 9/5/13 IN KISD - PER ATTACHED QUOTE
Total for check number 437130			2,260.00			
Check Number 437131						
1994	103013	1	800.00	62818	LAUREN PIERCE LINN	COLORGUARD INSTRUCTION FOR FRHS BAND FOR THE 2013-2014 SCHOOL YEAR
Total for check number 437131			800.00			
Check Number 437133						
1994	2556	1	10,944.00	00008566	LONE STAR COMMUNICATIONS, INC	FIRE ALARM MONITORING DISTRICT WIDE
1994	25501	1	108.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	25503	1	54.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	25557	1	374.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	25504	1	108.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	25559	1	108.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	25558	1	54.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	25499	1	108.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	25590	1	162.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	25508	1	108.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	25591	1	162.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	25598	1	108.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	25602	1	108.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	25612	1	54.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	25613	1	578.46	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	25497	1	108.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	25484	1	392.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	25397	1	1,282.90	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR SERVICE DISTRICT WIDE
1994	25585	1	588.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	25532	1	2,122.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	25506	1	108.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	25531	1	378.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
<b>Total for check number 437133</b>			<b>18,117.36</b>			
<b>Check Number 437134</b>						
4614	01394	1	178.50	41398	LOWE'S COMPANIES INC	ITEM #21484 PVC BALL VALVE SOCKET FOR BAND BREATHING PEDAGOGY DEVICE
2404	02199	1	4.55	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	01437	1	99.45	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	02273	1	18.97	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	02187	1	29.55	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
<b>Total for check number 437134</b>			<b>331.02</b>			
<b>Check Number 437135</b>						
1994	394258	1	2,614.00	47100	M.E. SHARPE REFERENCE	SHARPE REFERENCE ONLINE RESOURCES



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	394124	1	2,614.00	47100	M.E. SHARPE REFERENCE	SHARPE ONLINE REFERENCE DATABASE WITH 12 TITLES SELECTED AND UNLIMITED SIMULTANEOUS USAGE AND ONE TIME PURCHASE.
1994	394130	1	2,614.00	47100	M.E. SHARPE REFERENCE	DATABASE PURCHASE SHARPE ONLINE
Total for check number 437135			7,842.00			
Check Number 437136						
1994	20130612	1	378.32	55938	MAGAZINE SUBSCRIPTIONS PTP	ANNUAL MAGAZINE SUBSCRIPTION
Total for check number 437136			378.32			
Check Number 437137						
1994	0512660	1	69.07	53050	MARDEL, INC.	DO NOT EXCEED 100.00 FOR SUPPLIES BORDER, CUT OUTS, ETC. FOR BULLETIN BOARD FOR CLASSROOM USE
Total for check number 437137			69.07			
Check Number 437138						
1994	1822	1	350.00	63047	CHRISTOPHER AMBROSI	LOCKDOWN MAGNET
1994	1822	99	6.00	63047	CHRISTOPHER AMBROSI	ESTIMATED SHIPPING/HANDLING
Total for check number 437138			356.00			
Check Number 437139						
1994	06280	1	440.00	54089	MATHWARM-UPS.COM	3RD GRADE COUNTDOWN TO MATH STARR ITEM 03STM115
1994	06280	99	15.00	54089	MATHWARM-UPS.COM	ESTIMATED SHIPPING/HANDLING
Total for check number 437139			455.00			
Check Number 437140						
1994	476083-0	1	239.00	53051	MATTHEWS OFFICE SUPPLY CO., INC.	STANDARD DRY ERASE BOARD QRTPPA-406 72 X 48
1994	477695-1	1	4.45	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # BSN16480 MASKING TAPE
1994	477695-0	2	20.94	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # PAC5166 SENTENCE STRIPS
1994	477695-0	3	3.16	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # ESS40141 CARD INDEX 4X6
1994	477695-0	4	53.98	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # IVR62204 MINI WIRELESS OPTICAL MOUSE
1994	477695-1	5	7.36	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # AVEC21331 INDEX BNDR
1994	477695-0	6	1.29	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # AVE23078 BIG TAB WRITE-ON DIVIDERS W ERASEABLE LAMINATED TABS
Total for check number 437140			330.18			
Check Number 437141						
1994	00291734	1	621.43	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
Total for check number 437141			621.43			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 437142</b>						
1994	116545	1	1,858.50	53027	MGM PRINTING SERVICES	STANDARD 9X12 POCKET FOLDER, 2 POCKETS GLUED ON OUTSIDE EDGE, WITH BUSINESS CARD DIE CUT ON LEFT POCKET, 80# COVER STOCK WITH BLIND EMBOSSED DISTRICT LOGO.DIE PROVIDED
1994	116538	1	103.50	53027	MGM PRINTING SERVICES	PLEASE SEE ATTACHED FOR LETTERHEAD ENVELOPES FORM TIMBERVIEW MIDDLE SCHOOL. EMAIL CONTACT RENEE.HAYES@KELLERISD.NET
1994	116547	2	1,017.45	53027	MGM PRINTING SERVICES	15000 PROFESSIONAL SERVICES PAYMENT REQUEST WRAPPED 100 PER PACKAGE
1994	116539	2	51.75	53027	MGM PRINTING SERVICES	LETTERHEAD ENVELOPES-1,000
<b>Total for check number 437142</b>			3,031.20			
<b>Check Number 437143</b>						
1994	LAVU 2013-14	1	195.00	49268	HAL LEONARD CORPORATION	ITEM # 00118100 BASIC SUBSCRIPTION PACKAGE TO MUSIC EXPRESS
<b>Total for check number 437143</b>			195.00			
<b>Check Number 437144</b>						
8674	2636	1	53.30	00024210	MY BLOOMIN SHOP	SEE ATTACHED INVOICE FOR PURCHASE OF FLOWERS FOR A STAFF MEMBER
<b>Total for check number 437144</b>			53.30			
<b>Check Number 437145</b>						
1994	5282059	1	17.76	61155	NASCO - FORT ATKINSON	9727577 ERASER PINK RP-60 TUB/250
1994	552220	1	76.09	61155	NASCO - FORT ATKINSON	9722594 CART UTILITY HVY DTY BEIGE (SHIPPING CHARGES APPLY)
1994	532116	1	261.90	61155	NASCO - FORT ATKINSON	ITEM #WA1807H, BIG AND BOLD DIGITAL TIMER
1994	556456	1	77.21	61155	NASCO - FORT ATKINSON	SA04387 M BALANCE OHAUS #750-SO
1994	552219	1	170.48	61155	NASCO - FORT ATKINSON	9722594 CART UTILITY HVY DTY BEIGE (SHIPPING CHARGES APPLY)
1994	552351	1	549.66	61155	NASCO - FORT ATKINSON	SA04387 M BALANCE OHAUS #750-SO
1994	583903	1	38.94	61155	NASCO - FORT ATKINSON	97030396 WASH RTU TEMPERA 16OZ ST 12
1994	558211	1	20.03	61155	NASCO - FORT ATKINSON	9722594 CART UTILITY HVY DTY BEIGE (SHIPPING CHARGES APPLY)
1994	568063	1	134.13	61155	NASCO - FORT ATKINSON	SB29811G - BRONZE LABEL - FATAL VISION GOGGLES - CLEAR .07-.10
1994	552354	1	1,394.00	61155	NASCO - FORT ATKINSON	SA09238M-TRIPLE BEAM BALANCE FOR SCIENCE
1994	562370	1	47.32	61155	NASCO - FORT ATKINSON	ITEM #9729277 - CRAYOLA CLASS PACK CRAYONS
1994	5282059	2	21.68	61155	NASCO - FORT ATKINSON	9731311 PENS BIC 24 PK ASST
1994	558211	2	6.48	61155	NASCO - FORT ATKINSON	9729311 CART STUDIO 6 - DRAWER SMOKE (SHIPPING CHARGES APPLY)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	583903	2	128.30	61155	NASCO - FORT ATKINSON	9731454 PENCILS CHARCOAL DISPLAY
1994	562370	2	61.57	61155	NASCO - FORT ATKINSON	ITEM #9728117 - CRAYOLA CLASS PACK MARKERS
1994	556456	2	4.08	61155	NASCO - FORT ATKINSON	SB17991 M CYLNDER 10ML STDT GRADE
1994	552219	2	55.20	61155	NASCO - FORT ATKINSON	9729311 CART STUDIO 6 - DRAWER SMOKE (SHIPPING CHARGES APPLY)
1994	552351	2	29.07	61155	NASCO - FORT ATKINSON	SB17991 M CYLNDER 10ML STDT GRADE
1994	568063	2	134.13	61155	NASCO - FORT ATKINSON	SB46373G - RED LABEL - FATAL VISION GOGGLES - CLEAR - .12 TO .15
1994	552220	2	24.64	61155	NASCO - FORT ATKINSON	9729311 CART STUDIO 6 - DRAWER SMOKE (SHIPPING CHARGES APPLY)
1994	5282059	3	10.18	61155	NASCO - FORT ATKINSON	TB17429 COMPASS SAFE-T CLSPK/30
1994	552220	3	72.11	61155	NASCO - FORT ATKINSON	Z20053 SHELVING STEEL 48 X 24 PK/6 (SHIPPING CHARGES APPLY)
1994	583903	3	114.25	61155	NASCO - FORT ATKINSON	9725934 MARKER SHARPIE FINE SET/96
1994	552351	3	86.31	61155	NASCO - FORT ATKINSON	SB08200 M CYLINDER 100ML W/BUMP KIMX
1994	568063	3	36.91	61155	NASCO - FORT ATKINSON	SB32735G - DRUNK AND DANGEROUS REMOTE CAR
1994	552219	3	161.57	61155	NASCO - FORT ATKINSON	Z20053 SHELVING STEEL 48 X 24 PK/6 (SHIPPING CHARGES APPLY)
1994	558211	3	18.97	61155	NASCO - FORT ATKINSON	Z20053 SHELVING STEEL 48 X 24 PK/6 (SHIPPING CHARGES APPLY)
1994	556456	3	12.12	61155	NASCO - FORT ATKINSON	SB08200 M CYLINDER 100ML W/BUMP KIMX
1994	562370	3	7.40	61155	NASCO - FORT ATKINSON	ITEM #9706419 - MAKE A MASK REUSABLE FACE FORMS
1994	5282059	4	27.77	61155	NASCO - FORT ATKINSON	3100239 RULER INKING CORK BACK 18"
1994	562370	4	7.76	61155	NASCO - FORT ATKINSON	ITEM #9726561 - WIGGLE EYES CLUSTER CASE
1994	568063	4	84.84	61155	NASCO - FORT ATKINSON	SB29856G - DRUNK AWARENESS GUIDE - POSTER AND EASEL
1994	552351	4	35.78	61155	NASCO - FORT ATKINSON	SB14280 M STUDT THER, -10/+110C, 6"LNG
1994	552220	4	115.05	61155	NASCO - FORT ATKINSON	9707741 RACK DRYING WALL HUGGER (SHIPPING CHARGES APPLY)
1994	552219	4	257.76	61155	NASCO - FORT ATKINSON	9707741 RACK DRYING WALL HUGGER (SHIPPING CHARGES APPLY)
1994	583903	4	65.11	61155	NASCO - FORT ATKINSON	9724289 MARKER SHARPIE FINE SET/24
1994	558211	4	30.27	61155	NASCO - FORT ATKINSON	9707741 RACK DRYING WALL HUGGER (SHIPPING CHARGES APPLY)
1994	556456	4	5.02	61155	NASCO - FORT ATKINSON	SB14280 M STUDT THER, -10/+110C, 6"LNG
1994	5282059	5	130.63	61155	NASCO - FORT ATKINSON	9730340 WOODLSS GRAPHITE PNCL ST12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	558211	5	10.57	61155	NASCO - FORT ATKINSON	SHIPPING
1994	552219	5	89.98	61155	NASCO - FORT ATKINSON	SHIPPING
1994	552220	5	40.17	61155	NASCO - FORT ATKINSON	SHIPPING
1994	583903	5	24.41	61155	NASCO - FORT ATKINSON	9717998 MARKER SHARPIE ULTRA BLK12
1994	568063	5	77.37	61155	NASCO - FORT ATKINSON	SB23389G - MARIJUANA FLIP CHART
1994	562370	5	15.80	61155	NASCO - FORT ATKINSON	ITEM #9703947 - CHENILLE STEMS
1994	5282059	6	53.02	61155	NASCO - FORT ATKINSON	9722685 PENCILS SKETCH CLASSPK/144
1994	583903	6	12.45	61155	NASCO - FORT ATKINSON	9705152 BRUSH W/C CAMEL HAIR SZ 1
1994	562370	6	4.91	61155	NASCO - FORT ATKINSON	ITEM #9710682 - ALL TEMP MINI GLUE STIX
1994	5282059	7	17.58	61155	NASCO - FORT ATKINSON	9729518 CHARCOAL DRAWING KIT#15
1994	583903	7	46.56	61155	NASCO - FORT ATKINSON	97247841 BRUSH VALUE BRISTLE SET 120
1994	5282059	8	12.63	61155	NASCO - FORT ATKINSON	0300426 MANIKIN WOOD MALE 12"
1994	583903	8	34.44	61155	NASCO - FORT ATKINSON	9700930 PAPER DRAW 80# WHT 18X24
1994	5282059	9	14.39	61155	NASCO - FORT ATKINSON	9731572 CHAMOIS 5X7 2PK
1994	583903	9	73.88	61155	NASCO - FORT ATKINSON	9728035 INK SCREEN METAL TONE ST/5
1994	5282059	10	5.92	61155	NASCO - FORT ATKINSON	9730913 MEGA PERSPECTIVE SHAPES
1994	583903	10	96.38	61155	NASCO - FORT ATKINSON	9715581 PENCILS CRAYOLA COLOR 462
1994	5282059	11	6.36	61155	NASCO - FORT ATKINSON	9728636 GEOMETRIC SOLIDS GRAY ST6
1994	5282059	12	3.06	61155	NASCO - FORT ATKINSON	9701124 TAPE MASKING 1/2" 60YD
1994	5282059	13	4.92	61155	NASCO - FORT ATKINSON	9722434 TAPE MASKING 3/4" 60YD
1994	5282059	14	8.38	61155	NASCO - FORT ATKINSON	9729768 TAPE PACKING EZ START 30YD
<b>Total for check number 437145</b>			<b>5,185.66</b>			
<b>Check Number 437146</b>						
4614	14002763	1	750.00	57980	RONALD R. LANDRETH, JR.	PLEASE SEE ATTACHED QUOTE FOR BLACK TEES FOR TSMS CHOIR
4614	14002763	2	60.00	57980	RONALD R. LANDRETH, JR.	SCREEN CHARGE
<b>Total for check number 437146</b>			<b>810.00</b>			
<b>Check Number 437147</b>						
1994	VB PLAYOFFS	1	160.00	60697	CATHERINE ELAINE REEVES	MEAL ADVANCE FOR TCHS VOLLEYBALL: 16 X 1D (\$10) = \$160.00
<b>Total for check number 437147</b>			<b>160.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 437148</b>						
1994	103013	1	800.00	61124	BLAISE ROBERTS	PERCUSSION INSRUCTION FOR FRHS BAND FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 437148</b>			800.00			
<b>Check Number 437150</b>						
1994	4468	1	1,960.69	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY, HAND SANITIZER,FOLDERS,LAUNDRY SOAP,ETC
1994	4394	1	200.15	43478	SAMS CLUB DIRECT	SNACKS FOR MEETINGS -ALL EXCEED THREE HOURS GAM/120 PPL, PRINCIPAL/75 PPL, TAC/60 PPL, AP/65 AND LEADERSHIP- DO NOT EXCEED
1994	4695	1	280.30	43478	SAMS CLUB DIRECT	CENTRAL HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
8654	8382	1	309.08	43478	SAMS CLUB DIRECT	CANDY, PLATES,CUPS FORKS, KNIVES, SPOONS, NAPKINS, POTATOES, MEAT, CHEESE, SOUR CREAM, BUTTER, BACON BITS, SALAD, BOWLS, FRUIT AND OTHER ASSORTED ITEMS
8654	0786	1	166.38	43478	SAMS CLUB DIRECT	CANDY, PLATES,CUPS FORKS, KNIVES, SPOONS, NAPKINS, POTATOES, MEAT, CHEESE, SOUR CREAM, BUTTER, BACON BITS, SALAD, BOWLS, FRUIT AND OTHER ASSORTED ITEMS
4614	2965	1	257.71	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$500.00 TO BE USED FOR CONCESSIONS FOOD AND SUPPLIES
4614	3157	1	47.28	43478	SAMS CLUB DIRECT	*NOT TO EXCEED \$500.00* ITEMS FOR THE HMS OUTDOOR CONCESSION STAND
4614	5383	1	496.54	43478	SAMS CLUB DIRECT	CANDY FOR GIRLS ATHLETICS CONCESSION STAND
4614	5524	1	198.45	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$500.00 TO BE USED FOR CONCESSIONS FOOD AND SUPPLIES
4614	5849	1	485.00	43478	SAMS CLUB DIRECT	FOSSIL HILL FOOTBALL CONCESSION STAND FOOD
4614	503	1	3.24	43478	SAMS CLUB DIRECT	CANDY FOR GIRLS ATHLETICS CONCESSION STAND
4614	7453	1	389.24	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$500.00. FOOD, DRINKS, AND PAPER GOODS TO STOCK CONCESSION STANDS FOR VOLLEYBALL AND FOOTBALL. BAND FUNDRAISER-RYAN GAUGHAN-SPONSOR.
4614	8154	1	143.66	43478	SAMS CLUB DIRECT	SNACKS FOR STUDENTS DURING CHS GOLF PRACTICES AND ACITIVITES FOR 2013-2014 SCHOOL YEAR
4614	4551	1	465.18	43478	SAMS CLUB DIRECT	FOSSIL HILL CONCESSION STAND FOOD FOR FOOTBALL
4614	1139	1	125.33	43478	SAMS CLUB DIRECT	FOR THE PURCHASE OF SUPPLIES AND ITEMS TO SELL IN THE FOSSIL RIDGE HS SCHOOL STORE FOR THE STUDENTS AT FRHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	0196	1	478.85	43478	SAMS CLUB DIRECT	DO NOT EXCEED : CAMERA FOR STUDENTS TO USE DURING JOURNALISM CLASS AT FHMS - NIKON D3000 2 -LENS KIT
4614	0195	1	478.85	43478	SAMS CLUB DIRECT	DO NOT EXCEED : CAMERA FOR JOURNALISM DEPARTMENT FOR STUDENTS TO USE DURING JOURNALSIM CLASS AT FHMS - NIKON D3000 2 -LENS KIT
4614	0908	1	122.66	43478	SAMS CLUB DIRECT	*NOT TO EXCEED \$400.00* ITEMS FOR HMS STUDENTS
4614	0907	1	342.22	43478	SAMS CLUB DIRECT	*NOT TO EXCEED 400.00* ITEMS FOR HMS STUDENTS.
4614	9555	1	443.06	43478	SAMS CLUB DIRECT	CANDY FOR GIRLS CONCESSION STAND
1994	5779	1	62.76	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$500 TO PURCHASE SNACKS FOR STUDENTS THAT TUTOR AFTER SCHOOL
1994	7661	1	281.02	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$400.00 ITEMS TO BE USED INCLUDE BUT ARE NOT LIMITED TO SNACKS FOR STUDENTS FOR BEFORE AND AFTER SCHOOL TUTORING
1994	8222	1	219.56	43478	SAMS CLUB DIRECT	TIMBER CREEK HIGH SCHHOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	8056	1	164.20	43478	SAMS CLUB DIRECT	NOT TO EXCEED \$200 TO BUY CUPS FOR GAMES AND EVENTS
1994	1140	1	391.32	43478	SAMS CLUB DIRECT	FOSSIL RIDGE HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	1116	1	-163.44	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY, HAND SANITIZER,FOLDERS,LAUNDRY SOAP,ETC
1994	1144	1	525.95	43478	SAMS CLUB DIRECT	KELLER HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	9648	1	277.12	43478	SAMS CLUB DIRECT	TIMBER CREEK HIGH SCHHOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
<b>Total for check number 437150</b>			<b>9,152.36</b>			
<b>Check Number 437151</b>						
4614	269999	1	64.80	48808	SODEXO, INC. & AFFILIATES	180 POPSICLES FOR KAT STUDENTS STUDENTS ONLY
4614	269998	1	302.56	48808	SODEXO, INC. & AFFILIATES	800 HOT DOGS REF CUSTOMER 60110060
4614	269998	2	177.48	48808	SODEXO, INC. & AFFILIATES	800 HOT DOG BUNS CUST REFERENCE NUMBER 60110010
<b>Total for check number 437151</b>			<b>544.84</b>			
<b>Check Number 437152</b>						
1994	09260017741	1	225.00	53976	TEXAS ASSOCIATION OF SCHOOL ADMIN	REGISTRATION FOR KHS PRINCIPAL JEFF BRADLEY TO ATTEND TASA MIDWINTER CONFERENCE 2014

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 437152			225.00			
Check Number 437153						
1994	WILDER 13-14	1	318.00	00002521	TEPSA	TEPSA MEMBERSHIP FOR BECKY WILDER, OUR PRINCIPAL AND JACQUE HUGHES, OUR ASSISTANT PRINCIPAL
1994	HUGHES 13-14	1	318.00	00002521	TEPSA	TEPSA MEMBERSHIP FOR BECKY WILDER, OUR PRINCIPAL AND JACQUE HUGHES, OUR ASSISTANT PRINCIPAL
1994	GREEN-AUGUST	1	318.00	00002521	TEPSA	TEPSA RENEWAL FOR JACKIE GREEN-AUGUST
1994	MUJICA	2	318.00	00002521	TEPSA	TEPSA RENEWAL FOR OLIVER MUJICA
Total for check number 437153			1,272.00			
Check Number 437154						
1994	20130386	1	465.00	00018705	T S P R A	REGISTRATION FOR SHELLIE JOHNSON TO ATTEND THE TSRPA CONFERENCE IN AUSTIN TEXAS 2/17-20/14
1994	20130381	1	475.00	00018705	T S P R A	MEMBERSHIP FOR SHELLIE JOHNSON, NICOLE MCCOLLUM AND BRYCE NIEMAN
Total for check number 437154			940.00			
Check Number 437155						
4614	ESP 1382	1	600.00	62368	TARLETON STATE UNIVERSITY	EFFECTIVE SCHOOL PROJECTS 1 YEAR MEMBERSHIP FOR: CHRISTY JOHNSON 1 YEAR 2013 - 2014
1994	ESP 1372	1	600.00	62368	TARLETON STATE UNIVERSITY	EFFECTIVE SCHOOL PROJECT MEMBERSHIP FEE FOR 2013-2014 SCHOOL YEAR
1994	ESP 1313	1	600.00	62368	TARLETON STATE UNIVERSITY	EFFECTIVE SCHOOLS PROJECT TRAINING FOR 2013-2014
1994	ESP 1354	1	600.00	62368	TARLETON STATE UNIVERSITY	SCHOOL MEMBERSHIP PROJECT ITEM ESP1354
Total for check number 437155			2,400.00			
Check Number 437156						
4614	21926	1	67.50	61247	TENNIS OUTLET, INC.	ITEM #1211436-PRP CLUTCH CREW - PRP/WHT 3 S UNIFORMS FOR TENNIS PLAYERS
4614	21926	2	56.25	61247	TENNIS OUTLET, INC.	ITEM #1201195-GPH FLEX SHORTS - GRAPHITE 3S FOR TENNIS PLAYERS
4614	21926	3	9.95	61247	TENNIS OUTLET, INC.	SHIPPING
Total for check number 437156			133.70			
Check Number 437157						
1994	VB PLAYOFFS	1	160.00	51319	TERESA ANN KELSO	MEAL ADVANCE FOR CHS VOLLEYBALL: 16 STUDENTS X 1D (\$10) = \$160.00
Total for check number 437157			160.00			
Check Number 437158						
1994	9/24/13	1	350.00	45154	TEXAS ASSN FOR BILINGUAL EDUCATION	JOB FAIR IN HOUSTON OCTOBER 8-10 FOR BI LINGUAL EDUCATION ATTENDED BY JOHJANIA NAJERA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	23629R	1	295.00	45154	TEXAS ASSN FOR BILINGUAL EDUCATION	REGISTRATION FEE FOR XUAN NGUYEN TO ATTEND THE TABE CONFERENCE IN HOUSTON, TEXAS OCTOBER 9-12 PER ATTACHED REGISTRATION FORM.
1994	23629R	1	395.00	45154	TEXAS ASSN FOR BILINGUAL EDUCATION	REGISTRATION FEE FOR MARY MARTIN TO ATTEND THE TABE ANNUAL CONFERENCE IN HOUSTON, TEXAS OCTOBER 8-11, 2013 PER THE ATTACHED REGISTRATION FORM.
1994	23629R	1	295.00	45154	TEXAS ASSN FOR BILINGUAL EDUCATION	REGISTRATION FEE FOR MARIELLA UGAZ TO ATTEND THE TABE ANNUAL CONFERENCE IN HOUSTON, TEXAS OCTOBER 9-12, 2013 PER THE ATTACHED REGISTRATION FORM.
1994	23629R	2	295.00	45154	TEXAS ASSN FOR BILINGUAL EDUCATION	REGISTRATION FEE FOR LAN DINH TO ATTEND THE TABE CONFERENCE IN HOUSTON, TEXAS OCTOBER 9-12 PER ATTACHED REGISTRATION FORM.
1994	23629R	2	75.00	45154	TEXAS ASSN FOR BILINGUAL EDUCATION	REGISTRATION FEE FOR EVELYN MARTINEZ TO ATTEND THE TABE ANNUAL CONFERENCE IN HOUSTON, TEXAS OCTOBER 8-11, 2013 PER THE ATTACHED REGISTRATION FORM.
1994	23629R	2	295.00	45154	TEXAS ASSN FOR BILINGUAL EDUCATION	REGISTRATION FEE FOR YVETTE CANTU TO ATTEND THE TABE ANNUAL CONFERENCE IN HOUSTON, TEXAS OCTOBER 9-12, 2013 PER THE ATTACHED REGISTRATION FORM.
1994	23629R	3	395.00	45154	TEXAS ASSN FOR BILINGUAL EDUCATION	REGISTRATION FEE FOR ROSA MORALES TO ATTEND THE TABE ANNUAL CONFERENCE IN HOUSTON, TEXAS OCTOBER 8-11, 2013 PER THE ATTACHED REGISTRATION FORM.
1994	23629R	3	295.00	45154	TEXAS ASSN FOR BILINGUAL EDUCATION	REGISTRATION FEE FOR RUBEN RODRIGUEZ TO ATTEND THE TABE ANNUAL CONFERENCE IN HOUSTON, TEXAS OCTOBER 9-12, 2013 PER THE ATTACHED REGISTRATION FORM.
1994	23629R	3	295.00	45154	TEXAS ASSN FOR BILINGUAL EDUCATION	REGISTRATION FEE FOR HILDA MATURINO TO ATTEND THE TABE CONFERENCE IN HOUSTON, TEXAS OCTOBER 9-12 PER ATTACHED REGISTRATION FORM.
1994	23629R	4	295.00	45154	TEXAS ASSN FOR BILINGUAL EDUCATION	REGISTRATION FEE FOR MARY PHAM TO ATTEND THE TABE ANNUAL CONFERENCE IN HOUSTON, TEXAS OCTOBER 9-12, 2013 PER THE ATTACHED REGISTRATION FORM.
1994	23629R	4	395.00	45154	TEXAS ASSN FOR BILINGUAL EDUCATION	REGISTRATION FEE FOR MELANIE YOCOM TO ATTEND THE TABE ANNUAL CONFERENCE IN HOUSTON, TEXAS OCTOBER 8-11, 2013 PER THE ATTACHED REGISTRATION FORM.
1994	23629R	4	295.00	45154	TEXAS ASSN FOR BILINGUAL EDUCATION	REGISTRATION FEE FOR CORAL BIBILONI TO ATTEND THE TABE CONFERENCE IN HOUSTON, TEXAS OCTOBER 9-12 PER ATTACHED REGISTRATION FORM.



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	23629R	5	295.00	45154	TEXAS ASSN FOR BILINGUAL EDUCATION	REGISTRATION FEE FOR XOCHITL ORTIZ TO ATTEND THE TABE CONFERENCE IN HOUSTON, TEXAS OCTOBER 9-12 PER ATTACHED REGISTRATION FORM.
1994	23629R	6	295.00	45154	TEXAS ASSN FOR BILINGUAL EDUCATION	REGISTRATION FEE FOR ARACELI REYES TO ATTEND THE TABE CONFERENCE IN HOUSTON, TEXAS OCTOBER 9-12 PER ATTACHED REGISTRATION FORM.
1994	23629R	7	295.00	45154	TEXAS ASSN FOR BILINGUAL EDUCATION	REGISTRATION FEE FOR GABRIELA HOFFMAN TO ATTEND THE TABE CONFERENCE IN HOUSTON, TEXAS OCTOBER 9-12 PER ATTACHED REGISTRATION FORM.
<b>Total for check number 437158</b>			<b>4,855.00</b>			
<b>Check Number 437159</b>						
4614	116103	1	420.56	00014643	MISFITZ, INC.	CLEANING OF THE KHS BAND WHITE GAUNTLET SETS FOR 2013-2014 SCHOOL YEAR
4614	116102	1	1,626.04	00014643	MISFITZ, INC.	CLEANING OF THE KHS BAND UNIFORMS FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 437159</b>			<b>2,046.60</b>			
<b>Check Number 437160</b>						
1994	422029	1	1,168.11	45969	THE HON COMPANY	ITEM #H10733.NN HUTCH TO FIT ON 66# CREDENZA FOR BROWN, TAYLOR, ROSS
1994	439939	1	3,033.18	45969	THE HON COMPANY	STOCK # HNI.A.IM.AI10 HON NUCLEUS TASK CHAIR W/ARMS AND MESH BACK FOR FINANCE STAFF
1994	439941	1	1,386.74	45969	THE HON COMPANY	H10799 HON 36X72 DBL. PEDESTAL W/FULL PEDS
1994	422029	2	224.55	45969	THE HON COMPANY	ITEM #H10737.NN BACK ENCLOSURE FOR HUTCH
1994	439939	2	65.00	45969	THE HON COMPANY	INSTALLATION = \$65 FOR FIRST 4 CHAIRS + \$15 EACH FOR 5 ADDITIONAL CHAIRS (\$75)
1994	439941	2	125.00	45969	THE HON COMPANY	INSTALLATION
1994	422029	3	285.90	45969	THE HON COMPANY	ITEM #H90033.LC24 TACK BOARD FOR 66"HUTCH
1994	422029	4	380.37	45969	THE HON COMPANY	ITEM H10762.NN 2-DR LATERAL FILE MAHOGANY
1994	422029	6	282.21	45969	THE HON COMPANY	ITEM #H10765 MAHOGANY BOOKCASE, DANNY ROSS
1994	422029	7	141.92	45969	THE HON COMPANY	ITEM #HTLD42.E.NN 42" ROUND TOP 2W/BLACK T-MOLD FOR GEORGE BROWN, MAHOGANY
1994	422029	8	217.59	45969	THE HON COMPANY	ITEM# HTLR42.NN HON CYLINDER BASE FOR 42" ROUND TOP, MAHOGANY FOR GEORGE BROWN
1994	422029	9	45.00	45969	THE HON COMPANY	INSTALLATION OF TABLE
<b>Total for check number 437160</b>			<b>7,355.57</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 437161</b>						
1994	74447	1	287.49	00016074	THE LIBRARY STORE, INC.	SEE ATTACHED LIST FOR SUPPLIES
1994	74913	1	11.95	00016074	THE LIBRARY STORE, INC.	SEE ATTACHED LIST FOR SUPPLIES
1994	74447	2	10.84	00016074	THE LIBRARY STORE, INC.	SHIPPING
1994	74913	2	0.45	00016074	THE LIBRARY STORE, INC.	SHIPPING
<b>Total for check number 437161</b>			310.73			
<b>Check Number 437162</b>						
1994	8475514R1	1	910.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	8418269R1	1	153.42	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	8385271R2	1	457.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	8415126R1	1	445.74	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	8451973R1	1	60.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 437162</b>			2,026.16			
<b>Check Number 437163</b>						
4614	6780	1	900.00	59315	AL YUSUFALI	ITEM #9 18" X 24" YARD SIGN WITH FULL COLOR IMAGE
1994	6781	1	600.00	59315	AL YUSUFALI	ITEM # #9 SIGNS 18X24 SIGN WITH FULL COLOR DESIGN( KIDS OF CHARACTER)
4614	6780	2	195.00	59315	AL YUSUFALI	ITEM #12 STAKES FOR YARD SIGNS
1994	6781	2	130.00	59315	AL YUSUFALI	ITEM # 12 SIGN STACKS
<b>Total for check number 437163</b>			1,825.00			
<b>Check Number 437164</b>						
1994	40387249-00	1	15.27	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	40278403-00	1	274.26	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	40397323-00	1	152.01	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 437164</b>			441.54			
<b>Check Number 437165</b>						
1994	95565986	1	63.71	00002111	SPORT SUPPLY GROUP, INC.	ORANGE THROW DOWN BASES 5 PIECE, SKU 1235623
1994	95565986	2	101.98	00002111	SPORT SUPPLY GROUP, INC.	MULTICOLOR SOCCER PRISM PACK SIZE 5, SKU 94500

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	95565986	3	57.78	00002111	SPORT SUPPLY GROUP, INC.	VOIGHT 8 1/2" PLAYGROUND BALLS-PRISM, SKU 1033472
1994	95565986	4	267.71	00002111	SPORT SUPPLY GROUP, INC.	MULTICOLOR BASKETBALL PRISM PASK INTERM, SKU 93500
1994	95565986	5	220.96	00002111	SPORT SUPPLY GROUP, INC.	JUNIOR EZ GRAB FOOTBALL SET OF 6, SKU 1205688
<b>Total for check number 437165</b>			<b>712.14</b>			
<b>Check Number 437166</b>						
1994	W1008622	1	195.00	56216	WATCH DOGS ACROSS AMERICA	ELEMENTARY RENEWAL KIT
4614	W1009115	1	89.70	56216	WATCH DOGS ACROSS AMERICA	LINE UP & SIGN UP STICKERS
1994	W1008622	2	14.28	56216	WATCH DOGS ACROSS AMERICA	SHIPPING FOR RENEWAL KIT
4614	W1009115	2	99.67	56216	WATCH DOGS ACROSS AMERICA	VINYL PROMOTIONAL FLYER BANNER WATCH D.O.G.S. ON PATROL
4614	W1009115	3	34.89	56216	WATCH DOGS ACROSS AMERICA	WATCH D.O.G.S. BULLETIN BOARD KIT
4614	W1009115	4	34.89	56216	WATCH DOGS ACROSS AMERICA	IN SCHOOL PROMOTIONAL POSTER SET
4614	W1009115	5	13.95	56216	WATCH DOGS ACROSS AMERICA	SHIPPING
<b>Total for check number 437166</b>			<b>482.38</b>			
<b>Check Number 437167</b>						
4614	10/3/13	1	28.00	40038	ALEXANDER YESELSON	DO NOT EXCEED \$510.00. INDEPENDENT CONTRACTOR TEACHES SCHOLARSHIP BAND PRIVATE LESSONS FOR THE 2013-2014 SCHOOL YEAR. \$17.00 PER HOUR, WITH A MAXIMUM OF 30
<b>Total for check number 437167</b>			<b>28.00</b>			
<b>Check Number 437168</b>						
1994	02919216	1	31.47	56288	ZANER-BLOSER INC	WRITING-FRAMES SKU:978-0-7367-4937-4
1994	02919216	99	5.00	56288	ZANER-BLOSER INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 437168</b>			<b>36.47</b>			
<b>Check Number 615164</b>						
8634	OCT FEES	0	9,273.12	47810	CITY OF KELLER	MEMBERSHIPS FEES
<b>Total for check number 615164</b>			<b>9,273.12</b>			
<b>Check Number V8630</b>						
8674	23893	1	345.00	00013201	CAREY'S SPORTING GOODS, INC	BAW MENS POLO W/EMBRO LEFT CHEST - NAVY/GOLD
8674	23893	2	759.00	00013201	CAREY'S SPORTING GOODS, INC	BAW LADIES POLO W/EMBRO LEFT CHEST - NAVY/GOLD
8674	23893	3	91.08	00013201	CAREY'S SPORTING GOODS, INC	SALES TAX
<b>Total for check number V8630</b>			<b>1,195.08</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V8631</b>						
1994	50496783	1	1,130.80	00020573	CENGAGE LEARNING, INC.	ISBN# 9780736293921 READY SET STAAR FOR TEXAS SCIENCE SUCCESS GRADE 5 STUDENT BOOK, SPANISH EDITION
1994	50496783	2	102.90	00020573	CENGAGE LEARNING, INC.	ISBN# 9780736293945 READY SET STAAR FOR TEXAS SCIENCE SUCCESS GRADE 5 TEACHER'S GUIDE
1994	50496783	3	123.37	00020573	CENGAGE LEARNING, INC.	SHIPPING & HANDLING
<b>Total for check number V8631</b>			1,357.07			
<b>Check Number V8632</b>						
2404	93072413	1	629.14	00002082	G C S SERVICE INC	FOOD SERVICE EQUIPMENT REPAIRS DISTRICT WIDE
<b>Total for check number V8632</b>			629.14			
<b>Check Number V8633</b>						
2404	0002307753	1	873.79	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES DISTRICT WIDE
1994	0002258582	1	344.13	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	REPAIRS: CAFETERIA AND KITCHEN EQUIPMENT MAINTENANCE AND REPAIR PARTS/SUPPLIES DIST WIDE (USAGE)
1994	0002282149	1	26.60	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	REPAIRS: CAFETERIA AND KITCHEN EQUIPMENT MAINTENANCE AND REPAIR PARTS/SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V8633</b>			1,244.52			
<b>Check Number V8634</b>						
1994	109684	1	500.00	00007879	KELLY-MOORE PAINT COMPANY, INC	PURCHASE PAINT & SUPPLIES FOR THE FALL 2013 KHS THEATRE STUDENT PRODUCTION
<b>Total for check number V8634</b>			500.00			
<b>Check Number V8635</b>						
2244	2093671013	1	122.55	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # DS164 - EASY CLEAN ROOM DIVIDER IN BLUE
1994	2391501013	1	180.01	00002233	LAKESHORE EQUIPMENT COMPANY	SEE LAKESHORE ORDER ATTACHED - CONFIRMATION #10000019416 FOR PURCHASE OF MATERIALS FOR RESOURCE CLASSROOM
1994	2391551013	1	37.96	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # HH179 - CRAFT STICK PUPPETS
1994	2268821013	1	28.45	00002233	LAKESHORE EQUIPMENT COMPANY	SEE ATTACHED ITEM RA-924 FOAM DICE
1994	2392531013	1	71.24	00002233	LAKESHORE EQUIPMENT COMPANY	DD220X MULTIPURPOSE HEADPHONES WITH VOLUME CONTROL SET OF 8
1994	2105861013	1	27.92	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM QR767 RHYTHM STICKS
1994	2391551013	2	4.74	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # TB113 - SELF-ADHESIVE HOOK AND LOOP TAPE
1994	2105861013	2	29.95	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM RA-924 FOAM DICE
1994	2268821013	2	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM RA838 COLOR CUBES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2391551013	3	102.56	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # LA712 - BRIGHT GIANT WASHABLE COLOR INK PADS - 5 COLOR
1994	2268821013	3	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM RA414 TABLETOP PAPER CENTER
1994	2105861013	3	16.06	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM RA-522 DOUBLE SIDED COUNTERS
1994	2268821013	4	42.75	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM DE190 REUSABLE WRITE AND WIPE POCKET SET OF 10
1994	2391551013	4	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # LC170 - PEOPLE SHAPES PROJECT KIT
1994	2268821013	5	9.02	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM DE195 REUSABLE WRITE AND WIPE POCKET SET OF 4
1994	2391551013	5	75.96	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #CG639 - ROLL-ON PAINTERS - 10 - COLOR SET
1994	2391551013	6	22.76	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # LC360 - PEOPLE COLORS CRAYONS - EACH SET
1994	2391551013	7	26.56	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # VR308 - TEMPRA PAINT BLOCKS - EACH SET
1994	2391551013	8	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # CC738 - PIAANT AND COLLAGE CADDIES - SET OF 4
1994	2391551013	9	32.28	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # LC168 - JUMBO PEOPLE SHAPES
1994	2391551013	10	56.96	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # AA619 - COLLAGE PUPPETS - SET OF 15
1994	2391551013	11	9.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # LK936 - ECONOMY PAINTBRUSH ASSORTMENT - SET OF 24
<b>Total for check number V8635</b>			<b>980.78</b>			
<b>Check Number V8636</b>						
1994	1192574	1	3,358.95	47665	LEARNING A-Z	READING SOLUTION TOTAL OF 21 LICENSES SEE ATTACHED QUOTE. IFYOU HAVE ANY QUESTIONS PLEASE CONTCT LAUREN CARD AT 520-232-5079
1994	1203891	1	99.95	47665	LEARNING A-Z	PURCHASE READING A-Z FOR MARY SOUTHWICK
<b>Total for check number V8636</b>			<b>3,458.90</b>			
<b>Check Number V8637</b>						
1994	1260857	1	4.50	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
<b>Total for check number V8637</b>			<b>4.50</b>			
<b>Check Number V8638</b>						
4614	00454283	1	11.90	00003154	MUSIC IN MOTION	FOIL MUSIC NOTES (LARGE) - SKU:3127
4614	00454283	2	4.50	00003154	MUSIC IN MOTION	FOIL MUSIC NOTES (MEDIUM) SKU:2411
4614	00454283	3	14.95	00003154	MUSIC IN MOTION	MUSIC BASICS DOOR POSTER, SKU:4480
4614	00454283	4	19.95	00003154	MUSIC IN MOTION	TIME LINE POSTER, SKU:6239
4614	00454283	5	10.95	00003154	MUSIC IN MOTION	MUSICIAN'S PLEDGE POSTER, SKU:3349

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	00454283	6	13.95	00003154	MUSIC IN MOTION	WHAT GOOD MUSICIANS DO POSTER, SKU:3366
4614	00454283	7	25.90	00003154	MUSIC IN MOTION	3-D MUSIC SYMBOLS, SKU:2410
4614	00454283	8	19.95	00003154	MUSIC IN MOTION	MUSICAL ROAD SIGNS BANNER, SKU:Q209
4614	00454283	99	12.21	00003154	MUSIC IN MOTION	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V8638</b>			134.26			
<b>Check Number V8639</b>						
4614	SI1872383	1	155.75	00003175	WEST MUSIC COMPANY INC	ITEM 400289 YRS-20BG GREEN SOPRANO RECORDER
4614	SI868891	1	169.10	00003175	WEST MUSIC COMPANY INC	YAMAHA YRS-20BP- PINK RECORDERS
4614	SI868891	2	302.60	00003175	WEST MUSIC COMPANY INC	YAMAHA YRS-20BB- BLUE RECORDERS
4614	SI1872383	2	133.50	00003175	WEST MUSIC COMPANY INC	ITEM 400291 YRS-20BP PINK SOPRANO RECORDER
4614	SI1872383	3	200.25	00003175	WEST MUSIC COMPANY INC	ITEM 400288 YRS-20BB BLUE SOPRANO RECORDER
4614	SI868891	3	209.15	00003175	WEST MUSIC COMPANY INC	YAMAHA YRS-20BG- GREEN RECORDERS
<b>Total for check number V8639</b>			1,170.35			
<b>Check Number V8640</b>						
1994	144776 00	1	66.90	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
<b>Total for check number V8640</b>			66.90			
<b>Check Number V8641</b>						
4614	17541	1	3,250.00	46039	ROCKY DURON & ASSOCIATES INC.	500-ML1525/#1525 MASTER PAD LOCKS MASTER KEYED TO V643
4614	17541	99	150.00	46039	ROCKY DURON & ASSOCIATES INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V8641</b>			3,400.00			
<b>Check Number V8642</b>						
2404	3822	1	1,964.25	00009584	SEAL TEX, INC.	SERVICES AND REPAIRS CAFE AND KITCHENS DISTRICT WIDE
2404	5943	1	306.00	00009584	SEAL TEX, INC.	SERVICES AND REPAIRS CAFE AND KITCHENS DISTRICT WIDE
<b>Total for check number V8642</b>			2,270.25			
<b>Check Number V8643</b>						
1994	1328706700	1	147.46	45541	SHIFFLER EQUIPMENT SALES INC.	PARTS / SUPPLIES HARDWARE FOR THE LOCKERS, RESTROOMS DIST WIDE (USAGE) WARE/H
<b>Total for check number V8643</b>			147.46			
<b>Check Number V8644</b>						
1994	829 1785082	1	730.28	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FOR THE MAINTENANCE AND GROUNDS DEPARTMENTS 2013-14 YR.
1994	829 1785081	1	586.59	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FOR THE MAINTENANCE AND GROUNDS DEPARTMENTS 2013-14 YR.
<b>Total for check number V8644</b>			1,316.87			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V8645</b>						
1994	WPS-030426	1	120.00	00002130	MANSON WESTERN CORPORATION	ML-21C TEACHER SHORT RATING SCALE (CONNERS)
1994	WPS-030426	2	120.00	00002130	MANSON WESTERN CORPORATION	ML-21E PARENT SHORT RATING SCALE (CONNERS)
1994	WPS-030426	99	24.00	00002130	MANSON WESTERN CORPORATION	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V8645</b>			264.00			
<b>Check Number V8646</b>						
1994	S1207620.001	1	101.27	54514	WINSTON WATER COOLER OF FTW	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND BOILERS ETC. SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1994	S1211104.001	1	299.00	54514	WINSTON WATER COOLER OF FTW	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND BOILERS ETC. SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1994	S1207344.001	1	600.00	54514	WINSTON WATER COOLER OF FTW	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND BOILERS ETC. SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1994	S1206554.001	1	463.11	54514	WINSTON WATER COOLER OF FTW	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND BOILERS ETC. SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
<b>Total for check number V8646</b>			1,463.38			
<b>Check Date 11/6/2013</b>						
<b>Check Number 437169</b>						
1993	BUS REFUND	0	150.00	64115	VERONICA ALANIZ	JILLIAN ALANIZ
<b>Total for check number 437169</b>			150.00			
<b>Check Number 437170</b>						
1994	A251699	0	137.00	51532	BRENT ALLEN	10/24 CHS VS RHS
<b>Total for check number 437170</b>			137.00			
<b>Check Number 437171</b>						
1994	892	1	1,044.00	00024067	ALLIANCE SPORTS OFFICIALS	OFFICIALS FEES FOR MIDDLE SCHOOL GAMES FROM 9/1/13 THROUGH 8/31/14
<b>Total for check number 437171</b>			1,044.00			
<b>Check Number 437172</b>						
8654	88490D3BE	1	65.00	44979	AMER. ASSOC OF TEACHERS OF GERMAN	NATIONAL GERMAN EXAM REGISTRATION LIST ATTACHED. PLS SEND IN PAYMENT WITH ATTACHED REGISTRATION CONFIRMATION NUMBER # 88490D3BE ON CHECK. THANK YOU
<b>Total for check number 437172</b>			65.00			
<b>Check Number 437173</b>						
4614	11/6-11/10	1	107.00	53668	JAY E ASP	ADVANCE MEAL MONEY FOR GIRLS BASKETBALL TOURNAMENT IN SAN ANTONIO TX
<b>Total for check number 437173</b>			107.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 437174</b>						
4614	TXTBK RFND	0	52.87	64152	DELMIN AYALA	CATHERINE CRUZ
Total for check number 437174			52.87			
<b>Check Number 437175</b>						
1993	BUS REFUND	0	300.00	64113	CHAD BERENS	MICAH & PEJAH BERENS
Total for check number 437175			300.00			
<b>Check Number 437176</b>						
1994	PER DIEM	0	69.00	59965	JAIME A BETANCUR	REG 1 CC CHAMPIONSHIP
Total for check number 437176			69.00			
<b>Check Number 437177</b>						
1993	BUS REFUND	0	75.00	64117	MICHAEL BIRD	LIAM BIRD
Total for check number 437177			75.00			
<b>Check Number 437178</b>						
1994	A251822	0	60.00	00011298	DONALD L. BLEVINS	10/25 CHS VS RHS
Total for check number 437178			60.00			
<b>Check Number 437179</b>						
1993	BUS REFUND	0	150.00	64107	ANJALI BOPPE	ARATIE BOPPE
Total for check number 437179			150.00			
<b>Check Number 437180</b>						
1993	BUS REFUND	0	75.00	64135	KATHERINE BORSATTO	MARIA BORSATTO
Total for check number 437180			75.00			
<b>Check Number 437181</b>						
1993	BUS REFUND	0	75.00	64101	ERICA BRIBIESCA	EVAN BRIBIESCA
Total for check number 437181			75.00			
<b>Check Number 437182</b>						
4614	TCHS ENTRY	0	440.00	58711	BYRON NELSON HIGH SCHOOL	GIRLS & BOY & 1 MDLST
Total for check number 437182			440.00			
<b>Check Number 437183</b>						
1994	A251691	0	122.50	59533	BRANDON CALVIN	10/25 CHS VS RHS
Total for check number 437183			122.50			
<b>Check Number 437184</b>						
1993	BUS REFUND	0	75.00	64093	DEIDRE CARROLL	ASHTON CARROLL
Total for check number 437184			75.00			
<b>Check Number 437185</b>						
1994	A251689	0	122.50	56238	ROBERT EDWARD CARTE	10/25 CHS SECURITY
Total for check number 437185			122.50			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 437186</b>						
1994	ADM GATES	0	100.00	45963	CENTRAL HIGH SCHOOL BAND BOOSTERS	10/25 CHS VS RHS
<b>Total for check number 437186</b>			100.00			
<b>Check Number 437187</b>						
1993	BUS REFUND	0	150.00	64109	AMY CIMA	BRADY CIMA
<b>Total for check number 437187</b>			150.00			
<b>Check Number 437188</b>						
4614	11.12.13	1	310.00	58519	ANTHONY STERN CLARK	STUDENT MEALS FOR KHS AVID DAY TRIP TO SMU, DALLAS, TX 11.12.13, DEPART 8:00 AM, RETURN 3:00 PM
<b>Total for check number 437188</b>			310.00			
<b>Check Number 437189</b>						
1994	MILEAGE	0	41.70	62689	TRACEY ANN CLARKE	OCT & SEPT MILEAGE
<b>Total for check number 437189</b>			41.70			
<b>Check Number 437190</b>						
1993	BUS REFUND	0	75.00	64105	CARRIE CLAWSON	REESE CLAWSON
<b>Total for check number 437190</b>			75.00			
<b>Check Number 437191</b>						
4614	1301474815B	1	20.08	00001077	COCA COLA BOTTLING CO **USE V#58897	FOSSIL HILL CONCESSION STAND DRINKS
4614	1301474815	1	500.00	00001077	COCA COLA BOTTLING CO **USE V#58897	FOSSIL HILL MIDDLE SCHOOL FOOTBALL CONCESSION STAND DRINKS
<b>Total for check number 437191</b>			520.08			
<b>Check Number 437192</b>						
1993	BUS REFUND	0	75.00	64087	CHRIS COOK	ETHAN COOK
<b>Total for check number 437192</b>			75.00			
<b>Check Number 437193</b>						
1994	A251696	0	47.00	62599	THOMAS J COX, III	10/25 CHS VS RHS
<b>Total for check number 437193</b>			47.00			
<b>Check Number 437194</b>						
1993	BUS REFUND	0	75.00	64096	JENNIFER CRITES	JACOB CRITES
<b>Total for check number 437194</b>			75.00			
<b>Check Number 437195</b>						
1994	A251687	0	122.50	55954	BRENT MICHAEL CROSS	10/24 CHS SECURITY
<b>Total for check number 437195</b>			122.50			
<b>Check Number 437196</b>						
8654	JAN 11 2014	1	378.00	49240	DALLAS BASKETBALL LIMITED	TO PURCHASE STUDENT AND FAMILY TICKETS FOR THE GERMAN CLUB NIGHT ON 1-11-2014
8654	JAN 11 2014	2	84.00	49240	DALLAS BASKETBALL LIMITED	STUDENT AND FAMILY TICKETS FOR GERMAN NIGHT AT THE MAVERICKS 1-11-2014

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 437196			462.00			
Check Number 437197						
4614	105327	0	80.00	00024048	DEANAN PRODUCTS, INC.	
4614	105255	0	80.00	00024048	DEANAN PRODUCTS, INC.	
4614	105717	0	80.00	00024048	DEANAN PRODUCTS, INC.	
Total for check number 437197			240.00			
Check Number 437198						
1994	A251690	0	122.50	00019434	WARREN DUDLEY	10/25 CHS SECURITY
Total for check number 437198			122.50			
Check Number 437199						
1993	BUS REFUND	0	75.00	64130	DIANN EDENS	KENSINGTON EDEN
Total for check number 437199			75.00			
Check Number 437200						
1994	CONF REG	0	155.00	59682	MBKB ENCOMPASS INC	ROSA MORALES 2/8
Total for check number 437200			155.00			
Check Number 437201						
1993	BUS REFUND	0	150.00	64111	JIM FABER	DANEL FABER
Total for check number 437201			150.00			
Check Number 437202						
1993	BUS REFUND	0	150.00	64108	JODY FARR	ANNA & BRODY FARR
Total for check number 437202			150.00			
Check Number 437203						
1994	A251682	0	122.50	62607	JOHN T FOSSETT	10/25 CHS SECURITY
Total for check number 437203			122.50			
Check Number 437204						
1994	INVUS21627	1	24,034.50	54241	FRONTLINE TECHNOLOGIES, INC.	KELLER ISD AESOP SERVICE AGREEMENT 13-14 2289 APRIL 30TH COUNT
Total for check number 437204			24,034.50			
Check Number 437205						
1994	PER DIEM	0	69.00	61417	THANE T GARNETT	STATE CC CHAMPIONSHIP
Total for check number 437205			69.00			
Check Number 437206						
1993	BUS REFUND	0	75.00	64128	JOY GAWRYCHOWSKI	WESTON MCKEE
Total for check number 437206			75.00			
Check Number 437207						
1994	A233982	0	92.00	62531	MICHAEL GAY	10/24 CHS VS RHS
Total for check number 437207			92.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 437208</b>						
1994	A248071	0	175.00	63833	KIMBERLY A GENTRY	SECURITY FOR CARNIVAL
<b>Total for check number 437208</b>			175.00			
<b>Check Number 437209</b>						
1994	A251805	0	75.00	55376	JOEL ALLAN GERBER	10/25 CHS VS RHS
<b>Total for check number 437209</b>			75.00			
<b>Check Number 437210</b>						
1993	BUS REFUND	0	75.00	64077	SHERRI HANCOCK	KYLAN HANCOCK
<b>Total for check number 437210</b>			75.00			
<b>Check Number 437211</b>						
1994	A251688	0	122.50	53851	WILLIAM C HAPP	10/25 CHS SECURITY
<b>Total for check number 437211</b>			122.50			
<b>Check Number 437212</b>						
1993	BUS REFUND	0	150.00	64123	AMY HEBB	JONATHAN HEBB
<b>Total for check number 437212</b>			150.00			
<b>Check Number 437213</b>						
1993	BUS REFUND	0	150.00	64124	ROBERT HEFNER	NISAH HEFNER
<b>Total for check number 437213</b>			150.00			
<b>Check Number 437214</b>						
1994	A251686	0	122.50	53778	JOHNATHAN L. HICKS	10/25 CHS SECURITY
<b>Total for check number 437214</b>			122.50			
<b>Check Number 437215</b>						
1993	BUS REFUND	0	75.00	64083	KENNETH HOFER	COLE HOFER
<b>Total for check number 437215</b>			75.00			
<b>Check Number 437216</b>						
1993	BUS REFUND	0	75.00	64097	MICHELE HUBER	KAYLEY HUBER
<b>Total for check number 437216</b>			75.00			
<b>Check Number 437217</b>						
1993	BUS REFUND	0	75.00	64080	TRICIA HUDGEONS	GREYSON VAUGHAN
<b>Total for check number 437217</b>			75.00			
<b>Check Number 437218</b>						
1994	A251694	0	137.00	61370	MONTY S. HUFFMAN	10/25 CHS VS RHS
<b>Total for check number 437218</b>			137.00			
<b>Check Number 437219</b>						
1994	PER DIEM	0	69.00	00023027	JAMES B ZARING	STATE CC CHAMPIONSHIP
<b>Total for check number 437219</b>			69.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 437220</b>						
1994	A251821	0	60.00	00017700	ROBERT MICHAEL JOHNSON	10/25 CHS VS RHS
<b>Total for check number 437220</b>			60.00			
<b>Check Number 437221</b>						
1993	BUS REFUND	0	150.00	64100	KEISHA JONES	JALEN NORTH
<b>Total for check number 437221</b>			150.00			
<b>Check Number 437222</b>						
1994	A248525	0	52.00	64142	NATHANIEL JONES	10/18 KHS VS HALTOM
1994	A234515	0	52.00	64142	NATHANIEL JONES	10/17 CHS VS FRHS
1994	A229773	0	117.00	64142	NATHANIEL JONES	10/1 ISMS VS KMS
1994	A253089	0	92.00	64142	NATHANIEL JONES	10/10 FRHS VS KHS
1994	A253783	0	117.00	64142	NATHANIEL JONES	10/8 KMS VS TSMS
1994	A253083	0	122.00	64142	NATHANIEL JONES	9/19 FRHS VS RHS
1994	A253348	0	52.00	64142	NATHANIEL JONES	9/12 FRHS VS HEBRON
<b>Total for check number 437222</b>			604.00			
<b>Check Number 437223</b>						
1994	SNUG CONF	0	40.00	46917	KAREN G FISCUS	10/28- 10/31
<b>Total for check number 437223</b>			40.00			
<b>Check Number 437224</b>						
1994	A251650	0	47.00	64146	KEVIN KILEY	10/24 TCHS VS NWHS
<b>Total for check number 437224</b>			47.00			
<b>Check Number 437225</b>						
1993	BUS REFUND	0	75.00	64089	CHRISTI KIRKPATRICK	JACKSON KIRKPATRICK
<b>Total for check number 437225</b>			75.00			
<b>Check Number 437226</b>						
1993	BUS REFUND	0	75.00	64102	STACIE LANDRUM	KALLIE LANDRUM
<b>Total for check number 437226</b>			75.00			
<b>Check Number 437227</b>						
1993	BUS REFUND	0	75.00	64073	CHRIS LATHAM	JESSE LATHAM
<b>Total for check number 437227</b>			75.00			
<b>Check Number 437228</b>						
8654	SEPT 2013	1	630.00	63770	LOGAN LEFLER	TUMBLING & STUNT INSTRUCTION FOR HE FOAILL RIDGE HS CHEER TEAM
<b>Total for check number 437228</b>			630.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 437229</b>						
1994	ADVANCE 11/8	1	540.00	54295	LEIGH ANN MCCLURE	ADVANCE MEAL MONEY FOR STUDENTS ATTENDING TMEA PRE-AREA CHOIR AUDITIONS AT TWU IN DENTON, TX
<b>Total for check number 437229</b>			540.00			
<b>Check Number 437230</b>						
1994	A251683	0	122.50	43890	JARED LEMOINE	10/25 CHS SECURITY
<b>Total for check number 437230</b>			122.50			
<b>Check Number 437231</b>						
1994	A249069	0	175.00	63946	JOSHUA LEWIS	SECURITY FOR CARNIVAL
<b>Total for check number 437231</b>			175.00			
<b>Check Number 437232</b>						
1994	SEPT MILEAGE	0	66.71	46154	LINDSAY DAWN ANDERSON	9/9-9/27
<b>Total for check number 437232</b>			66.71			
<b>Check Number 437233</b>						
1993	BUS REFUND	0	150.00	64104	NICHOLAS MACHARIA	SHARON MUHUGU
<b>Total for check number 437233</b>			150.00			
<b>Check Number 437234</b>						
1994	KHS ENTRY	0	272.00	42387	MANSFIELD HIGH SCHOOL	11/9 ACADEMIC MEET
<b>Total for check number 437234</b>			272.00			
<b>Check Number 437235</b>						
1994	SNUG CONF	0	380.13	00014888	MARGARET RIDEOUT	10/28-10/31
<b>Total for check number 437235</b>			380.13			
<b>Check Number 437236</b>						
1993	BUS REFUND	0	75.00	64076	MICHELLE MASUMOTO	JAYLON DANIEL MASUMOT
<b>Total for check number 437236</b>			75.00			
<b>Check Number 437237</b>						
1993	BUS REFUND	0	300.00	64114	SUZANNE MCCASKILL	SEAN & BRIAN EASTWOOD
<b>Total for check number 437237</b>			300.00			
<b>Check Number 437238</b>						
1993	BUS REFUND	0	75.00	64085	KIM MCLAUGHLIN	JOHNNY MCLAUGHLIN
<b>Total for check number 437238</b>			75.00			
<b>Check Number 437239</b>						
1993	BUS REFUND	0	75.00	64134	MELISSA MELTON	BRITTON MELTON
<b>Total for check number 437239</b>			75.00			
<b>Check Number 437240</b>						
4614	PERDIEM 11/6	1	107.00	58209	MICHAEL DALE SISSNEY	ADVANCE MEAL MONEY FOR GIRLS BASKETBALL TOURNAMENT IN SAN ANTONIO, TX
<b>Total for check number 437240</b>			107.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 437241</b>						
1993	BUS REFUND	0	75.00	64119	CHELSEA MILLER	SADIE LEPINE
<b>Total for check number 437241</b>			75.00			
<b>Check Number 437242</b>						
1993	BUS REFUND	0	75.00	64084	BRANDY MILYIORI	SANDRA MILYIORI
<b>Total for check number 437242</b>			75.00			
<b>Check Number 437243</b>						
1993	BUS REFUND	0	75.00	64074	ROBERT MOORE	ZACHARY MOORE
<b>Total for check number 437243</b>			75.00			
<b>Check Number 437244</b>						
1954	SEP 21-30	1	160.00	63859	AMANDA MORGAN	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 437244</b>			160.00			
<b>Check Number 437245</b>						
1993	BUS REFUND	0	150.00	64121	REBEKAH MOROVITZ	GWENDOLYN MOROVITZ
<b>Total for check number 437245</b>			150.00			
<b>Check Number 437246</b>						
1993	BUS REFUND	0	75.00	64088	AMANDA MOSES	CLOHEY MOSES
<b>Total for check number 437246</b>			75.00			
<b>Check Number 437247</b>						
1993	BUS REFUND	0	150.00	64132	MICHELLE MUSE	COLLIN MUSE
<b>Total for check number 437247</b>			150.00			
<b>Check Number 437248</b>						
1994	A251697	0	47.00	59633	JOHN NALLEY	10/25 CHS VS RHS
<b>Total for check number 437248</b>			47.00			
<b>Check Number 437249</b>						
4614	0010066448	0	720.00	43775	VARSITY SPIRIT CORP.	
<b>Total for check number 437249</b>			720.00			
<b>Check Number 437250</b>						
1994	2101223	1	408.00	55998	NATIONAL RESTAURANT ASSOC SOLUTIONS	EG5R30TXB...TEXAS SERVSAFE FOOD HANDLER GUIDE; 30 PACK--(TEXAS ONLY, ENGLISH)
1994	2101223	99	30.18	55998	NATIONAL RESTAURANT ASSOC SOLUTIONS	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 437250</b>			438.18			
<b>Check Number 437251</b>						
1993	BUS REFUND	0	150.00	64095	MARGIE NELSON	JULIA NELSON
<b>Total for check number 437251</b>			150.00			
<b>Check Number 437252</b>						
1993	BUS REFUND	0	150.00	64091	STEPHANIE NINE	FRANKIE NINE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 437252			150.00			
Check Number 437253						
4614	T407638	1	614.75	00001558	NORCOSTCO INC	TECHNICAL SUPPLIES: REPLACEMENT GLASS LENS FOR LIGHTING FIXTURE, SPIKE TAPE, SAND BAGS, LIGHTING GELS,REPLACEMENT LAMPS, MUSLIN DROP, ETC. DO NOT EXCEED
Total for check number 437253			614.75			
Check Number 437254						
4614	41655956	0	6.63	58883	NORTH TEXAS TOLLWAY AUTHORITY	
Total for check number 437254			6.63			
Check Number 437255						
1993	BUS REFUND	0	75.00	64098	BEVERLY OBREGON	ERIN OBREGON
Total for check number 437255			75.00			
Check Number 437256						
8654	278157	1	1,500.00	54032	OLD FASHION CANDY COMPANY	MONSTER VARIETY CASE
8654	278157	99	136.50	54032	OLD FASHION CANDY COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number 437256			1,636.50			
Check Number 437257						
4614	659407340-01	1	35.06	60196	ORIENTAL TRADING COMPANY, INC.	IN-49/226 MINI INFLATABLE BEACH BALLS
1994	659522241-01	1	14.01	60196	ORIENTAL TRADING COMPANY, INC.	IN - 16/951 NEON SMILE FACE STRESS BALLS
1994	659449665-01	1	77.31	60196	ORIENTAL TRADING COMPANY, INC.	ITEM #IN-5/785 - RED RIBBON WEEK PENCILS FOR STUDENTS
4614	659407340-01	2	21.90	60196	ORIENTAL TRADING COMPANY, INC.	IN-3/285 POPCORN BAGS
1994	659522241-01	2	6.75	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING
1994	659449665-01	2	47.76	60196	ORIENTAL TRADING COMPANY, INC.	ITEM #IN-12/29590 - RED RIBBON WEEK BOOKMARKS FOR STUDENTS
4614	659407340-01	3	18.45	60196	ORIENTAL TRADING COMPANY, INC.	IN-35/154 USA FLAGS
1994	659449665-01	3	8.27	60196	ORIENTAL TRADING COMPANY, INC.	ITEM #IN-9/7590 - RED RIBBON WEEK STICKERS FOR STUDENTS
1994	659449665-01	4	19.85	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING
4614	659407340-01	99	10.25	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 437257			259.61			
Check Number 437258						
1993	BUS REFUND	0	150.00	64120	DAVID PANAS	ALEXANDER PANAS
Total for check number 437258			150.00			
Check Number 437259						
2404	S82656150101	1	63.19	63814	PCMG, INC.	ACROBAT PRO XI FOR SODEXO DIETITIAN / CHILD NUTRITION
4804	S82516780101	1	147.78	63814	PCMG, INC.	9136160-PHOTOSHOP EXTENDED CS6 MFG # 65170886AB03A00

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	582656510101	1	1,010.91	63814	PCMG, INC.	9391324/65194037AB03A00 PREMIER ELEMENTS 11
Total for check number 437259			1,221.88			
Check Number 437260						
1994	4022820437	1	1,069.41	00022790	PEARSON EDUCATION INC	0765276305 EDL 2ND ED K-6 PKG 07C EVALUACION DEL DESARROLLO DE LA LECTURA 2 (EDL2)
1994	4022762751	1	961.41	00022790	PEARSON EDUCATION INC	ISBN: 1428405291- DRA2 K-3 COMPREHENSIVE PACKAGE
3974	4022786394	1	116.91	00022790	PEARSON EDUCATION INC	ISBN: 9780133175370 AP FRENCH ONE YEAR ACCESS TO DIGITAL COURSE
1994	4022820437	2	106.94	00022790	PEARSON EDUCATION INC	SHIPPING & HANDLING
1994	4022762751	2	96.14	00022790	PEARSON EDUCATION INC	FREIGHT
3974	4022786394	2	9.35	00022790	PEARSON EDUCATION INC	SHIPPING
Total for check number 437260			2,360.16			
Check Number 437261						
1993	BUS REFUND	0	75.00	64092	RACHEL PETERS	JAMISON PETERS
Total for check number 437261			75.00			
Check Number 437262						
1994	OCT 14 2013	1	75.00	58811	ROBERT GARY PHILLIPS	TROMBONE/EUPHONIUM SECTIONAL AT TSMS ON OCTOBER 12, 2013
Total for check number 437262			75.00			
Check Number 437263						
1993	BUS REFUND	0	75.00	64126	B. SCOTT PLATT	MARINA PLATT
Total for check number 437263			75.00			
Check Number 437264						
1994	PER DIEM	0	69.00	00022012	EVAN J POER	STATE CC CHAMPIONSHIP
Total for check number 437264			69.00			
Check Number 437265						
1994	7022	1	180.00	00023368	POSITIVE PROOF INC	2" VISITOR BADGE/ NEON GREEN 1000 CT
1994	7022	2	36.00	00023368	POSITIVE PROOF INC	2" SPECIAL EVENT/ORANGE /1000CT
1994	7022	3	36.00	00023368	POSITIVE PROOF INC	2 ' VOLUNTEER BADGE /NEON PINK/10000 CT
1994	7022	99	15.95	00023368	POSITIVE PROOF INC	ESTIMATED SHIPPING/HANDLING
Total for check number 437265			267.95			
Check Number 437266						
1994	A251685	0	122.50	00016097	DARRELL POTTS	10/25 CHS SECURITY
Total for check number 437266			122.50			
Check Number 437267						
1993	BUS REFUND	0	300.00	64103	YVONNE POWERS	TYLER & MORGAN POWERS



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 437267			300.00			
Check Number 437268						
1993	BUS REFUND	0	150.00	64082	DANIEL PRIOR	SEAN PRIOR
Total for check number 437268			150.00			
Check Number 437269						
1994	63258	1	267.00	00010727	PROCOMPUTING CORPORATION	SC-M100D4:3- 100 IN DIAG. PULL DOWN MATTE WHITE SCREEN 79IN X 69 IN.
1994	63282	1	285.00	00010727	PROCOMPUTING CORPORATION	2PACK: ACTIVPEN PACK OF 2. CORDLESS BATTERYFREE PEN FORACTIVBOARDFOR USE WITH PREVIOUS VERSIONS
1994	63272	1	516.00	00010727	PROCOMPUTING CORPORATION	ITEM #13002 CHIEF PROJECTOR MOUNTS FOR KHS FOOTBALL DEPT
1994	63258	2	45.00	00010727	PROCOMPUTING CORPORATION	FREIGHT
Total for check number 437269			1,113.00			
Check Number 437270						
1994	A251658	0	75.00	42584	RODOLFO F. RAMIREZ	10/24 TCHS VS NWHS
Total for check number 437270			75.00			
Check Number 437271						
1954	SEP 28-30	1	117.50	63944	CARMEN RAMOS	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
Total for check number 437271			117.50			
Check Number 437272						
1993	BUS REFUND	0	75.00	64079	ALISHA MICHELLE RAWLS	CALEB CRAWFORD
Total for check number 437272			75.00			
Check Number 437273						
1994	4529212	1	174.00	00015484	REALLY GOOD STUFF, INC	ZANER-BLOSER FIRST GRADE TWO-SIDED CARDSTOCK DESKTOP HELPERS WITH SLEEVES - SET OF 12 ITEM #157068
2114	4540322	1	481.17	00015484	REALLY GOOD STUFF, INC	REALLY GOOD STUFF STORAGE BAGS ITEM# 150696
1994	4529212	2	22.62	00015484	REALLY GOOD STUFF, INC	SHIPPING
2114	4540322	2	106.92	00015484	REALLY GOOD STUFF, INC	REALLY GOOD STUFF HANG-UP TOTES ITEM # 158550
2114	4540322	3	149.95	00015484	REALLY GOOD STUFF, INC	ALL ABOUT LETTERS POCKET CHART ITEM # 159618
2114	4540322	4	62.45	00015484	REALLY GOOD STUFF, INC	SOUND CORRESPONDENCE CARD SET ITEM # 160095
2114	4540322	99	104.06	00015484	REALLY GOOD STUFF, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 437273			1,101.17			
Check Number 437274						
1994	1309038	1	198.00	00003458	REYNOLDS MANUFACTURING CORPORATION	ITEM# D-7700 BIG BOOK HOLDER/STORAGE ASSEMBLED
1994	1309038	2	98.00	00003458	REYNOLDS MANUFACTURING CORPORATION	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 437274			296.00			
Check Number 437275						
1993	BUS REFUND	0	150.00	64129	DOUGLAS RHODES	BYRON RHODES
Total for check number 437275			150.00			
Check Number 437276						
1993	BUS REFUND	0	75.00	64075	ANGEL RIVERA	DAVID RIVERA
Total for check number 437276			75.00			
Check Number 437277						
8654	5981	1	25.00	56649	ROBERTO PRADO **USE V# 67371**	SIZE: SMALL
8654	5968	1	187.50	56649	ROBERTO PRADO **USE V# 67371**	CORAL SHIRTS FOR CHS FCCLA STUDENTS
8654	5980	1	175.00	56649	ROBERTO PRADO **USE V# 67371**	SIZE: SMALL
8654	5994	1	719.25	56649	ROBERTO PRADO **USE V# 67371**	SHIRTS FOR FCCLA STUDENTS
8654	6008	1	390.00	56649	ROBERTO PRADO **USE V# 67371**	SHIRTS FOR CHS FBLA STUDENTS
4614	5883	1	189.52	56649	ROBERTO PRADO **USE V# 67371**	HOME UNIFORMS
8654	5968	2	239.25	56649	ROBERTO PRADO **USE V# 67371**	MINT SHIRTS FOR CHS FCCLA STUDENTS
8654	5980	2	350.00	56649	ROBERTO PRADO **USE V# 67371**	SIZE: MEDIUM
8654	5981	2	25.00	56649	ROBERTO PRADO **USE V# 67371**	SIZE: MEDIUM
4614	5883	2	189.53	56649	ROBERTO PRADO **USE V# 67371**	AWAY UNIFORMS
8654	5968	3	288.00	56649	ROBERTO PRADO **USE V# 67371**	GREY SHIRTS FOR CHS FCCLA STUDENTS
8654	5980	3	87.50	56649	ROBERTO PRADO **USE V# 67371**	SIZE: LARGE
8654	5981	3	12.50	56649	ROBERTO PRADO **USE V# 67371**	SIZE: LARGE
4614	5883	3	252.70	56649	ROBERTO PRADO **USE V# 67371**	UNIFORM SWEATSHIRT
8654	5981	4	12.50	56649	ROBERTO PRADO **USE V# 67371**	SIZE: XL
8654	5980	4	52.50	56649	ROBERTO PRADO **USE V# 67371**	SIZE: XL
Total for check number 437277			3,195.75			
Check Number 437278						
8654	753513	1	194.44	59580	RYDER TRUCK RENTAL	RENTAL FEE AND ASSOCIATED CHARGES FOR A TRUCK RENTAL AND TO TAKE THE FRHS BAND EQUIPMENT TO THE 10/1/13 MARCHING EXPO AT KISD STADIUM IN KELLER TX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	753933	1	188.10	59580	RYDER TRUCK RENTAL	TRACTOR RENTAL & ASSOCIATED FEES FOR THE TRUCK RENTAL THAT WILL BE TAKING THE FRHS BAND EQUIP TO THE NORTHWEST/FRHS VARSITY FOOTBALL GAME ON 10/4/2013 AT NORTHWEST ISD STADIUM IN JUSTIN TX
Total for check number 437278			382.54			
Check Number 437279						
1993	BUS REFUND	0	75.00	64086	AMBER SALYER	HUNTER SAYLER
Total for check number 437279			75.00			
Check Number 437280						
1993	BUS REFUND	0	150.00	64131	LAURA SALZMAN	ANNA SALZMAN
Total for check number 437280			150.00			
Check Number 437281						
1994	A249070	0	175.00	63868	REYNALDO SANCHEZ	SECURITY FOR CARNIVAL
Total for check number 437281			175.00			
Check Number 437282						
1993	BUS REFUND	0	150.00	64122	MARCIA SANDERS	JESSIE & JORDAN
Total for check number 437282			150.00			
Check Number 437283						
8673	SUNSHINE	0	112.56	60750	CANDACE CROOKS SCHOEPFLIN	TEACHER SNACK BAR
Total for check number 437283			112.56			
Check Number 437284						
1994	M5114111	1	551.28	51391	SCHOLASTIC INC	KG LETS FIND OUT 105 ISSUES
1994	M5114111	99	55.12	51391	SCHOLASTIC INC	ESTIMATED SHIPPING/HANDLING
Total for check number 437284			606.40			
Check Number 437285						
1993	BUS REFUND	0	75.00	64099	TRACY SCHRIMPF	ZACHARY SCHRIMPF
Total for check number 437285			75.00			
Check Number 437286						
1993	BUS REFUND	0	75.00	64112	ELIZABETH SELF	MIRANDA SELF
Total for check number 437286			75.00			
Check Number 437287						
1993	BUS REFUND	0	75.00	64106	GRAYLONDA SHAW	KALONNI SMITH
Total for check number 437287			75.00			
Check Number 437288						
1994	SEPT MILEAGE	0	3.79	61743	RECHELLE ELLEN SHAW	9/19 & 9/24
Total for check number 437288			3.79			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 437289</b>						
1993	BUS REFUND	0	75.00	64078	REBECCA SMITH	NICHOLAUS SMITH
<b>Total for check number 437289</b>			75.00			
<b>Check Number 437290</b>						
1993	BUS REFUND	0	75.00	64125	REBECCA SMITH	IRENE SMITH
<b>Total for check number 437290</b>			75.00			
<b>Check Number 437291</b>						
4614	IS00011452	1	447.84	00023422	SPEED STACKS, INC	STACK MAT PRO - COLOR BLUE (NO ITEM NUMBER ASSIGNED)
<b>Total for check number 437291</b>			447.84			
<b>Check Number 437292</b>						
4614	ARINV-335313	1	24.27	00009365	SPORTDECALS	VOLLEYBALL T-SHIRTS QT - 3; SIZE 2X
4614	ARINV-335313	2	893.34	00009365	SPORTDECALS	VOLLEYBALL T-SHIRTS QT - 50; SIZE - SM QT - 6; SIZE YLG QT - 42; SIZE - MED QT - 22; SIZE - LG QT - 6; SIZE - XL
4614	ARINV-335313	3	9.09	00009365	SPORTDECALS	VOLLEYBALL T-SHIRTS QT - 1; SIZE 3XL
4614	ARINV-335313	4	90.35	00009365	SPORTDECALS	ART FEE-FREIGHT
<b>Total for check number 437292</b>			1,017.05			
<b>Check Number 437293</b>						
1994	SEPT MILEAGE	0	35.41	64153	SHENAN JOY SPRABERRY	9/23-9/30
<b>Total for check number 437293</b>			35.41			
<b>Check Number 437294</b>						
1994	A251695	0	137.00	53868	WILLIAM J. STEPINA	10/25 CHS VS RHS
<b>Total for check number 437294</b>			137.00			
<b>Check Number 437295</b>						
1994	A251818	0	85.00	00018555	ANTHONY M. STODOLSKI	10/25 CHS VS RHS
<b>Total for check number 437295</b>			85.00			
<b>Check Number 437296</b>						
1994	OCT 14 2013	1	75.00	61282	ETIENNE STOUPIY	TRUMPET SECTIONALS AT TSMS ON OCTOBER 12, 2013
<b>Total for check number 437296</b>			75.00			
<b>Check Number 437297</b>						
1994	PER DIEM	0	69.00	59971	JERIDAN STRONG III	REG CC CHAMPIONSHIP
<b>Total for check number 437297</b>			69.00			
<b>Check Number 437298</b>						
1993	BUS REFUND	0	75.00	64081	KELLY SUDDERTH	JULIE SUDDERTH
1994	BUS REFUND	0	-75.00	64081	KELLY SUDDERTH	JULIE SUDDERTH
<b>Total for check number 437298</b>			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 437299</b>						
1994	145865	1	1,887.60	00024020	SUNGARD PUBLIC SECTOR INC.	OPEN PO FOR: APPLICATION HOSTING SERVICES ASP BACKUP SERVICES FEE - STUDENT MAINTENANCE: SEPT 1, 2013 - AUG 31, 2014
<b>Total for check number 437299</b>			1,887.60			
<b>Check Number 437300</b>						
1994	FSES MBRSH	0	600.00	62368	TARLETON STATE UNIVERSITY	2013-2014 MEMBERSHIP
<b>Total for check number 437300</b>			600.00			
<b>Check Number 437301</b>						
4614	905069	1	44.94	00001677	TEACHER'S TOOLS INC	ITEM #T69402 TRADITIONAL MANUSCRIPT NAME PLATE
1994	905084	1	3.29	00001677	TEACHER'S TOOLS INC	CD120136 CALYPSO MINI CUT-OUTS
1994	1609637	1	139.60	00001677	TEACHER'S TOOLS INC	ITEM # TCR5130 YELLOW STARS MINI CUT OUTS
1994	1608325	1	34.90	00001677	TEACHER'S TOOLS INC	ITEM # TCR5130 YELLOW STARS MINI CUT OUTS
4614	905069	2	17.88	00001677	TEACHER'S TOOLS INC	ITEM #1989B 16MM WHITE BLANK DICE-BAG OF 4
1994	905084	2	5.99	00001677	TEACHER'S TOOLS INC	CD120124 CALYPSO CUT-OUTS
4614	905069	3	47.94	00001677	TEACHER'S TOOLS INC	ITEM #T53101 ADDITION 0-12 FLASH CARDS
1994	905084	3	3.29	00001677	TEACHER'S TOOLS INC	CD120134 READING OWL MINI CUT-OUTS
4614	905069	4	47.94	00001677	TEACHER'S TOOLS INC	ITEM #T53103 SUBTRACTION 0-12 FLASH CARDS
1994	905084	4	3.49	00001677	TEACHER'S TOOLS INC	CD150025 CALYPSO DOTS NAMETAGS
1994	905084	5	9.99	00001677	TEACHER'S TOOLS INC	TCR75265 GREEN 5" SASSY LETTERS
1994	905084	6	5.99	00001677	TEACHER'S TOOLS INC	CD108130 CALYPSO STRIPE 2-SIDED BORDER
1994	905084	7	5.99	00001677	TEACHER'S TOOLS INC	CD 108130 CALYPSO STRIPE 2-SIDED BORDER
1994	905084	8	6.99	00001677	TEACHER'S TOOLS INC	CD108164 CALYPSO DOTS 2-SIDED BORDER
4614	905069	99	7.50	00001677	TEACHER'S TOOLS INC	ESTIMATED SHIPPING/HANDLING
1994	905084	99	7.50	00001677	TEACHER'S TOOLS INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 437301</b>			393.22			
<b>Check Number 437302</b>						
1994	22266	1	105.00	61247	TENNIS OUTLET, INC.	BORDER SKIRT II - CARDINAL
1994	22266	2	56.00	61247	TENNIS OUTLET, INC.	AIRBORNE RACER II - BLACK
1994	22266	3	112.00	61247	TENNIS OUTLET, INC.	MENS POWER WOVEN SHORT
1994	22266	4	62.50	61247	TENNIS OUTLET, INC.	TIEMPO JERSEY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	22266	5	660.00	61247	TENNIS OUTLET, INC.	BABOLAT PURE DRIVE RACQUETS
1994	22266	6	140.00	61247	TENNIS OUTLET, INC.	BABOLAT AEROPRO RACQUETS
1994	22266	7	114.00	61247	TENNIS OUTLET, INC.	SHIPPING
<b>Total for check number 437302</b>			<b>1,249.50</b>			
<b>Check Number 437303</b>						
4614	DEC 6-8	0	389.55	59715	TEXAS TENNIS COACHES ASSOCIATION	
<b>Total for check number 437303</b>			<b>389.55</b>			
<b>Check Number 437304</b>						
4614	261-13	1	1,625.00	00009562	THE TENNIS SHOP, INC	WILSON TOUR 15 PACK TENNIS BAG - BLACK/SILVER
1994	254-13	1	210.00	00009562	THE TENNIS SHOP, INC	453181 NIKE WOMEN'S SS TOP COLOR - 783 VEGAS GOLD SIZES - SM(7), MD(2), LG(2)
1994	254-13	2	192.00	00009562	THE TENNIS SHOP, INC	384407 NIKE MEN'S SS TOP COLOR - 783 VEGAS GOLD SIZES - SM(3), MD(5), LG(3), XL(1)
<b>Total for check number 437304</b>			<b>2,027.00</b>			
<b>Check Number 437305</b>						
1993	BUS REFUND	0	75.00	64133	KRISTI THOMPSON	DILLON THOMPSON
<b>Total for check number 437305</b>			<b>75.00</b>			
<b>Check Number 437306</b>						
4804	SEP 24 2013	1	1,800.00	52385	TIPI TELLERS	TIPI TELLERS
<b>Total for check number 437306</b>			<b>1,800.00</b>			
<b>Check Number 437307</b>						
1994	A251684	0	122.50	63882	BETHANY TODD	10/25 CHS SECURITY
<b>Total for check number 437307</b>			<b>122.50</b>			
<b>Check Number 437308</b>						
1994	A247859	0	140.00	64148	JUSTIN MICHAEL TODD	10/11 FRHS SECURITY
<b>Total for check number 437308</b>			<b>140.00</b>			
<b>Check Number 437309</b>						
1994	A251692	0	137.00	59818	RODNEY TURNER	10/25 CHS VS RHS
<b>Total for check number 437309</b>			<b>137.00</b>			
<b>Check Number 437310</b>						
1993	BUS REFUND	0	150.00	64116	JAMES L. ULIBARRI	KARINA ULIBARRI
<b>Total for check number 437310</b>			<b>150.00</b>			
<b>Check Number 437311</b>						
1993	BUS REFUND	0	150.00	64127	CINDY WANG	SAMUEL & SARAH JIANG
<b>Total for check number 437311</b>			<b>150.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 437312</b>						
1993	BUS REFUND	0	75.00	64118	FRANCHELL WASHINGTON	ASHA WASHINGTON
Total for check number 437312			75.00			
<b>Check Number 437313</b>						
1994	A251802	0	50.00	61188	LOREN COLE WATSON	10/25 CHS VS RHS
Total for check number 437313			50.00			
<b>Check Number 437314</b>						
1994	A208190	0	47.00	64147	J SCOT WHALEY	9/17 KMS VS DAWSON
Total for check number 437314			47.00			
<b>Check Number 437315</b>						
1994	A247802	0	0.00	64149	JEFFREY W WIENECKE	10/04 CHS VS KHS
Total for check number 437315			0.00			
<b>Check Number 437316</b>						
1994	A251693	0	137.00	54009	ALLEN WILLIAMS	10/25 CHS VS RHS
Total for check number 437316			137.00			
<b>Check Number 437317</b>						
1993	BUS REFUND	0	75.00	64094	SONYA WILLIAMS	ROYZELL WILLIAMS III
Total for check number 437317			75.00			
<b>Check Number 437318</b>						
4614	23145	1	2,000.00	64158	JIMMY LEE WILLIAMSON	AIR HORN FOR CHS ACTIVITIES
Total for check number 437318			2,000.00			
<b>Check Number 437319</b>						
1993	BUS REFUND	0	150.00	64090	ANDREW WILLIS	ZOE WILLS
Total for check number 437319			150.00			
<b>Check Number 437320</b>						
4614	2773	0	2,850.00	44731	WILLOW SPRINGS GOLF COURSE	FRHS GOLF TOURN FEES
Total for check number 437320			2,850.00			
<b>Check Number 437321</b>						
1994	A255671	0	72.00	64144	ADRIAN WILSON	09/20 FRHS VS TCHS
Total for check number 437321			72.00			
<b>Check Number 437322</b>						
1994	A251698	0	47.00	56796	DOUG WORKMAN	10/25 CSHS VS RHS
Total for check number 437322			47.00			
<b>Check Number 437323</b>						
1994	A251803	0	85.00	44563	TYLER WRIGHT	10/25 CHS VS RHS
Total for check number 437323			85.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 437324</b>						
1994	A248135	0	72.00	64145	MARK ZUKEVICH	10/4 TCHS VS SLC
<b>Total for check number 437324</b>			72.00			
<b>Check Number V8648</b>						
1994	CNIN245952	1	106,582.92	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: INSTRUCTIONAL
1994	CNIN245433	1	54,246.33	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: INSTRUCTIONAL
1994	CNIN245952	2	1,561.56	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: MEDIA/LIBRARY
1994	CNIN245433	2	1,370.42	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: MEDIA/LIBRARY
1994	CNIN245952	3	2,102.74	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: INSTRUCTIONAL LEADERSHIP
1994	CNIN245433	3	1,749.52	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: INSTRUCTIONAL LEADERSHIP
1994	CNIN245952	4	17,613.34	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: SCHOOL LEADERSHIP
1994	CNIN245433	4	17,572.10	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: SCHOOL LEADERSHIP
1994	CNIN245433	5	1,999.66	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: GUIDANCE/COUNSELING
1994	CNIN245952	5	2,532.66	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: GUIDANCE/COUNSELING
1994	CNIN245433	6	124.81	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: HEALTH SERVICES
1994	CNIN245952	6	101.85	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: HEALTH SERVICES
1994	CNIN245433	7	2,053.37	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: CO/EXTRA CURRICULAR
1994	CNIN245952	7	2,825.84	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: CO/EXTRA CURRICULAR
1994	CNIN245433	8	2,768.83	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: GENERAL ADMIN
1994	CNIN245952	8	3,057.12	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: GENERAL ADMIN
1994	CNIN245433	9	982.51	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: MAINTENANCE
1994	CNIN245952	9	1,385.08	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: MAINTENANCE
1994	CNIN245433	10	87.73	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: SECURITY
1994	CNIN245952	10	89.40	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: SECURITY
1994	CNIN245433	11	1,990.68	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: TECHNOLOGY
1994	CNIN245952	11	1,998.01	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: TECHNOLOGY
1994	CNIN245433	12	625.87	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: FOOD SERVICES
1994	CNIN245952	12	277.55	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: FOOD SERVICES



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	CNIN245433	13	373.64	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: NATATORIUM
1994	CNIN245952	13	426.63	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: NATATORIUM
<b>Total for check number V8648</b>			<b>226,500.17</b>			
<b>Check Number V8649</b>						
1994	990792	1	16.95	00022622	NATIONAL SCHOOL PRODUCTS / J NOWELL	ANI-AC01 CANTANDO Y APRENDIENDO CON ANISA AUDIO CD (BOOK WITH CD)
1994	990792	2	7.00	00022622	NATIONAL SCHOOL PRODUCTS / J NOWELL	SHIPPING & HANDLING
<b>Total for check number V8649</b>			<b>23.95</b>			
<b>Check Number V8650</b>						
1994	34957	1	27.99	00002009	PENDERS MUSIC COMPANY INC	ITEM #20463993 - VARIOUS THEMES ON "FA-LA-LA" CD ACCOMPANIMENT
1994	34957	2	25.00	00002009	PENDERS MUSIC COMPANY INC	ITEM #14185302 - BRILEE TRACKS
1994	34957	3	26.99	00002009	PENDERS MUSIC COMPANY INC	ITEM #3829093 - MY AMERICA VOICE TRAX CD
1994	34957	4	39.95	00002009	PENDERS MUSIC COMPANY INC	ITEM #19088400 - PIANO TRAX CD 2007
1994	34957	5	96.50	00002009	PENDERS MUSIC COMPANY INC	ITEM #916501 - FILE BOXES - CHORAL CASE OF 100 BOXES
1994	34957	6	12.66	00002009	PENDERS MUSIC COMPANY INC	SHIPPING
<b>Total for check number V8650</b>			<b>229.09</b>			
<b>Check Number V8651</b>						
4614	131288	1	798.00	00021366	PERIPOLE, INC.	ITEM #PB6000 - PERIPOLE ANGEL BAROQUE SOPRANO HALO RECORDER FOR STUDENT USE
1994	130769	1	149.95	00021366	PERIPOLE, INC.	PB1201C PERIPOLE BERGERAULT CLASSIC DIATONIC GLOCKENSPIEL
4614	131288	2	63.84	00021366	PERIPOLE, INC.	SHIPPING
1994	130769	2	15.00	00021366	PERIPOLE, INC.	SHIPPING
<b>Total for check number V8651</b>			<b>1,026.79</b>			
<b>Check Number V8652</b>						
1994	552717-1	1	223.90	00015327	PITSCO, INC	W35633...FLIGHT PAK POWER PACK (30 STUDENT KITS)
1994	552717-1	2	24.50	00015327	PITSCO, INC	W59749...DR ZOON Balsa GLIDER DVD VIDEO
1994	552717-1	3	21.56	00015327	PITSCO, INC	W57466...TECH GLIDER CATAPULT KIT
1994	552717-1	4	64.82	00015327	PITSCO, INC	W54679...FOAM POLYSTYRENE SHEETS (11.5X25.5X1); 10 PK
1994	552717-1	5	14.68	00015327	PITSCO, INC	W37304...ELECTRIC PLANE LAUNCHER
1994	552717-1	6	7.81	00015327	PITSCO, INC	W33411..BEST EVER PAPER AIRPLANES
1994	552717-1	7	211.15	00015327	PITSCO, INC	W54976...ECONOMY ROCKETS PACKS (50 STUDENTS)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	552717-1	8	8.69	00015327	PITSCO, INC	W54529...ROCKET FIN HOLDER
1994	552717-1	9	245.52	00015327	PITSCO, INC	W36716...STEALTH FUNSHUTTLE (30 PK)
1994	552717-1	99	73.66	00015327	PITSCO, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V8652</b>			<b>896.29</b>			
<b>Check Number V8653</b>						
1994	04836752	1	730.00	00013767	POSITIVE PROMOTIONS INC	ITEM#OS-6978 MESH POCKET DRAWCORD
1994	04836752	2	55.00	00013767	POSITIVE PROMOTIONS INC	PERSONALIZATION SETUP CHARGES
<b>Total for check number V8653</b>			<b>785.00</b>			
<b>Check Number V8654</b>						
1994	96025601	1	254.10	53032	RIDDELL / ALL AMERICAN	REVO SPEED HELMET (PART # 41190)
1994	96025601	2	50.00	53032	RIDDELL / ALL AMERICAN	S2BDC-HT-LW NAVY FACEMASK (PART # 94921SP1009
1994	96025601	3	21.00	53032	RIDDELL / ALL AMERICAN	QUICK RELEASE PIN (PART # 4596109)
1994	96025601	4	12.00	53032	RIDDELL / ALL AMERICAN	QUICK RELEASE RECEPTACLE (PART # 45960
1994	96025601	99	24.83	53032	RIDDELL / ALL AMERICAN	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V8654</b>			<b>361.93</b>			
<b>Check Number V8655</b>						
1994	13831	1	1,194.00	52588	ROMEO MUSIC LLC	TRANSACTIVE-WIRELESS ALESIS PORTABLE SOUND WITH WIRELESS CONTROL
1994	13831	2	354.00	52588	ROMEO MUSIC LLC	PG58XLR OPTIONAL MICROPHONE SHURE DYNAMIC VOLCAL MIC, ON-OFF SWITCH, INCLUDES CABLE
<b>Total for check number V8655</b>			<b>1,548.00</b>			
<b>Check Number V8656</b>						
4614	W3170881BF	0	1,747.79	00005486	SCHOLASTIC BOOK FAIRS INC	HIDDEN LAKES ELEM
<b>Total for check number V8656</b>			<b>1,747.79</b>			
<b>Check Number V8657</b>						
2634	7459398	1	690.00	00001359	SCHOLASTIC INC	#534643 DO THE MATH SMALL-GROUP MODULE W/WHITEBOARD TOOLS: NUMBER CORE, ADDITION AND SUBTRACTION (INCLUDES 8 PROGRESS SPACE LICENSES)
2634	7459398	2	1,640.00	00001359	SCHOLASTIC INC	#OTA544687 DO THE MATH, GRADE 3 SMALL-GROUP MODULES, RTI TIER 2: ADDITION & SUBTRACTION A, B & C (INCLUDES 8 PROGRESS SPACE LICENSES)
2634	7459398	3	1,665.00	00001359	SCHOLASTIC INC	#0TA544691 DO THE MATH, GRADE 4 SMALL- GROUP MODULES, RTI TIER 2: MULTIPLICATION A, DIVISION A, FRACTIONS A (INCLUDES 8 PROGRESS SPACE LICENSES)

Fund	Invoice	Line	Amount	Vendor	Name	Description
2634	7459398	4	715.00	00001359	SCHOLASTIC INC	#520609 DO THE MATH SMALL-GROUP MODULE W/ WHITEBOARD TOOLS: MULTIPLICATION, MODULE B (INCLUDES 8 PROGRESS SPACE LICENSES)
2634	7459398	5	615.00	00001359	SCHOLASTIC INC	#520619 DO THE MATH SMALL-GROUP MODULE W/ WHITEBOARD TOOLS, DIVISION, MODULE B (INCLUDES 8 PROGRESS SPACE LICENSES)
2634	7459398	6	479.25	00001359	SCHOLASTIC INC	SHIPPING & HANDLING

Total for check number V8657 5,804.25

Check Number V8658

1994	2738475-00	1	38.68	00002044	SCHOOL HEALTH CORPORATION	ITEM #53032 WELCH ALLYN BATTERY
1994	2738468-00	1	236.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53191 PEDIATRIC FINGER PULSE OXIMETER
1994	2738462-00	1	38.68	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53032 WELCH ALLYN RECHARGEABLE BATTERY FOR 3.5 VOLT HALOGEN HANDLE
1994	2738414-00	1	37.09	00002044	SCHOOL HEALTH CORPORATION	DISASTER PREPAREDNESS GUIDELINES FOR SCHOOL NURSES ITEM#11362
1994	2736133-00	1	11.49	00002044	SCHOOL HEALTH CORPORATION	ZIPPER BAGS
1994	2736134-00	1	27.90	00002044	SCHOOL HEALTH CORPORATION	ITEM #21301 CHILDREN'S FACE MASKS
1994	2736134-00	2	8.50	00002044	SCHOOL HEALTH CORPORATION	ADULT FACE MASKS ITEM #21354

Total for check number V8658 399.14

Check Number V8660

1994	308101790982	1	623.63	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART NUMBER 7775216242
1994	308101793562	1	623.69	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED SCHOOL SPECIALTY CART #7775203911
1994	308101803116	1	206.34	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED ORDER ON CART #7775236982
1994	308101805308	1	403.37	00002046	SCHOOL SPECIALTY SUPPLY INC	CART #7775262407
1994	308101806802	1	552.18	00002046	SCHOOL SPECIALTY SUPPLY INC	CART# 7775242232 ART SUPPLIES
1994	308101807621	1	24.90	00002046	SCHOOL SPECIALTY SUPPLY INC	1071786-JUMBO PAPER CLIP
1994	308101809540	1	4,021.92	00002046	SCHOOL SPECIALTY SUPPLY INC	9-085549-705 MANILA 12 X 18 CONSTPAPR #50
1994	308101769445	1	13.59	00002046	SCHOOL SPECIALTY SUPPLY INC	1310558- FILE FAST SORTER
4614	308101805774	1	542.71	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE SCHOOL SPECIALTY CART #7775261410.
4614	308101805777	1	226.36	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE SCHOOL SPECIALTY CART #7775264300.
4614	308101805778	1	298.32	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE SCHOOL SPECIALTY CART #7775264401.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	308101808248	1	219.47	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE SCHOOL SPECIALTY CART #7775264336.
4614	308101811732	1	218.22	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE SCHOOL SPECIALTY CART #7775263540.
4614	308101811733	1	210.70	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE SCHOOL SPECIALTY CART #7775261822.
4614	208111539256	1	60.84	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART #7775297370
4614	208111516635	1	552.49	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE SCHOOL SPECIALTY CART #7775290789 FOR PURCHASE OF MAPLE TABLE PAPER TRIMMER FOR USE IN ART CLASS
4614	208111409271	1	346.35	00002046	SCHOOL SPECIALTY SUPPLY INC	CART 7775203235
4614	308101805780	1	135.42	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE SCHOOL SPECIALTY CART #7775264330.
2244	308101812428	1	105.64	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ON LINE CART # 7775288247
1994	208111531438	1	27.50	00002046	SCHOOL SPECIALTY SUPPLY INC	035034- LABEL INDEX TABS
1994	208111454442	1	101.90	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE SCHOOL SPECIALTY ORDER #7775224559 FOR PURCHASE OF SAFETY CONES FOR STUDENT USE
1994	208111454460	1	346.87	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ATTACHED CART 7775239862
1994	208111479194	1	80.12	00002046	SCHOOL SPECIALTY SUPPLY INC	CART# 7775242232 ART SUPPLIES
1994	208111488288	1	662.87	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE REFER TO ORDER # 7775263906
1994	208111500067	1	557.96	00002046	SCHOOL SPECIALTY SUPPLY INC	CART# 7775239097 RUG FOR KG CLASSROOM
1994	208111539256	1	71.01	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART #7775297370
1994	208111516637	1	94.12	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED ORDER CART NUMBER 7775294396
1994	208111500071	1	19.54	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM 9-1430010278 HIGHWAY LETTERS
1994	308101769445	2	41.60	00002046	SCHOOL SPECIALTY SUPPLY INC	1308403-CARD REEL
1994	308101806802	2	80.12	00002046	SCHOOL SPECIALTY SUPPLY INC	CART# 7775252503 ART SUPPLIES
1994	308101807621	2	44.18	00002046	SCHOOL SPECIALTY SUPPLY INC	1323136-CLOCK 14 INCH
1994	308101809540	2	549.60	00002046	SCHOOL SPECIALTY SUPPLY INC	077846 CONST PPR 12X18 WHITE
2244	308101812428	2	20.87	00002046	SCHOOL SPECIALTY SUPPLY INC	SHIPPING
1994	208111479194	2	11.63	00002046	SCHOOL SPECIALTY SUPPLY INC	CART# 7775252503 ART SUPPLIES
1994	308101807621	3	32.28	00002046	SCHOOL SPECIALTY SUPPLY INC	087168-STAPLER SWINGLINE
1994	308101809540	3	307.20	00002046	SCHOOL SPECIALTY SUPPLY INC	027066 CONST PPR 12 X 18 BLACK
1994	308101769445	3	19.54	00002046	SCHOOL SPECIALTY SUPPLY INC	1323133- CLOCK 13.5 INCH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	308101769445	4	32.28	00002046	SCHOOL SPECIALTY SUPPLY INC	087168- STAPLER
1994	308101809540	4	307.20	00002046	SCHOOL SPECIALTY SUPPLY INC	026927 CONST PPR 12X18 BROWN
1994	308101807621	4	10.19	00002046	SCHOOL SPECIALTY SUPPLY INC	081774-PEN BLACK ATLANTIS
1994	308101769445	5	17.42	00002046	SCHOOL SPECIALTY SUPPLY INC	087462- STAPLER
1994	308101807621	5	18.66	00002046	SCHOOL SPECIALTY SUPPLY INC	023300-PENCIL SHARPENER
1994	308101809540	5	328.80	00002046	SCHOOL SPECIALTY SUPPLY INC	026919 CONST PPR 12 X 18 DK GREEN
1994	308101769445	6	76.20	00002046	SCHOOL SPECIALTY SUPPLY INC	1398886-FILE FOLDER LETTER BLUE
1994	308101809540	6	274.80	00002046	SCHOOL SPECIALTY SUPPLY INC	248494 CONST PPR 12 X 18 HOL GREEN
1994	308101809540	7	274.80	00002046	SCHOOL SPECIALTY SUPPLY INC	248482 CONST PPR 12 X 18 MED GREEN
1994	308101809540	8	274.80	00002046	SCHOOL SPECIALTY SUPPLY INC	026917 CONST PPR 12X18 LT GREEN
1994	308101809540	9	274.80	00002046	SCHOOL SPECIALTY SUPPLY INC	026912 CONST PPR 12X18 PINK
1994	308101809540	10	358.80	00002046	SCHOOL SPECIALTY SUPPLY INC	026795 CONST PPR 12X18 RED
1994	308101809540	11	382.80	00002046	SCHOOL SPECIALTY SUPPLY INC	026794 CONST PPR 12X18 HOL RED

Total for check number V8660

15,086.60

Check Number V8661

4614	KHS DEPOSIT	0	250.00	00019967	GCP KELLER GOLF, LP	VB BANQUET 11/11/13
------	-------------	---	--------	----------	---------------------	---------------------

Total for check number V8661

250.00

Check Number V8662

4614	299028	1	244.00	40529	SOUTHEASTERN CAREER APPAREL	OVERTURE DRESSES FOR TSMS CHOIR - SIZE 12 - 2, SIZE 4 - 1, SIZE 18, 1
4614	299028	2	17.08	40529	SOUTHEASTERN CAREER APPAREL	SHIPPING

Total for check number V8662

261.08

Check Number V8667

1994	3211317021	1	137.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7106727961 - SEE ATTACHED FOR DETAIL ITEMS LISTED
1994	3212572204	1	102.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7107493951 ITEM FOR CLASSROOM
1994	3211317015	1	3,437.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES 14002480
1994	3211317016	1	46.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7106615905
1994	3212091699	1	524.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE ORDER 7105684713 ATTACHED
1994	3212091703	1	438.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER # 7106231116 THAT IS ATTACHED
1994	3212572202	1	5.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	KRAFT GLUE GUN STICKS ITEMS # CKC3351

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3212091700	1	113.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MISCELLANEOUS OFFICE SUPPLIES - SEE ATTACHMENT
1994	3211317019	1	94.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	11 INCLINED COUNTER/DESK PLASTIC SIGN HOLDERS ITEM # DEF69701
1994	3211317012	1	55.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CART# 7106593192 SUPPLIES & CAMERA FOR COUNSELING DEPARTMENT
1994	3211317011	1	119.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7106451228
1994	3211317008	1	272.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7106513428 - SEE ATTACHED FOR DETAIL ITEMS LISTED
1994	3211317005	1	195.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES # 7106321770 FOR STUDENT SUPPLIES AT IES.
1994	3211317002	1	130.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ORDER # 7106372717, FOLDERS FOR GT TEACHER, LABELS FOR REGISTRAR, HOOKS FOR MATH TEACHERS, RED FOLDERS FOR RTI STUDENTS
1994	3211316998	1	38.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER #7106190799 FOR PURCHASE OF OFFICE SUPPLIES
1994	3212091705	1	307.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES CART #7106566300
1994	3212572197	1	506.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ORDER # 7107194711, CRATE FOR NURSE, TAB GUIDES FOR S. ALLEN, REINFORCEMENTS FOR L. FOX, CONST PAPER, PENCIL SHARPENERS, GLUE, COLORED PENCILS & FILE FOLDERS FOR 6TH GRADE
1994	3211317001	1	-10.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7106358801
1994	3211317006	1	126.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7106472107
1994	321252186	1	278.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7105966777
1994	3212091709	1	135.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER # 7106473622.
1994	3212572193	1	21.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES REFERENCE #7107162827
1994	3212572192	1	-21.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES REFERENCE #7107162827
1994	3212572191	1	105.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES REFERENCE #7107162827
1994	3212572194	1	312.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FILE FOLDERS, TAPE, AND POST IT NOTES
1994	3212572195	1	89.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SQUARE MAGNETIC CLIPS ITEM# 392735
1994	3212572196	1	835.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER # 7107157557 THAT IS ATTACHED
1994	3212572198	1	167.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ORDER # 7107223366, EXTRA-LARGE GRAPH PAPER FOR 6TH GRADE TEACHERS
1994	3212572189	1	152.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES CART #7107018299

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3212572187	1	562.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CART# 7106593192 SUPPLIES & CAMERA FOR COUNSELING DEPARTMENT
1994	3212091710	1	203.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7106727491
1994	3212091719	1	283.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7107053612
1994	3212091718	1	268.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FOR SUPPLIES SEE CART NO.7107022269
1994	3212572201	1	149.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OLYMPUS DM-620 DIGITAL RECORDER, STAPLES # 926792, MFR # 142665, FOR AMANDA BIGBEE
1994	3212091717	1	100.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER #7106954471 FOR PURCHASE OF OFFICE SUPPLIES
1994	3212091716	1	575.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7106964209
1994	3212091713	1	107.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ORDER 7106934825
1994	3212091712	1	151.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED FOR INSTRUCTIONAL SUPPLIES
1994	3212091711	1	104.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TEXTBOOK OFFICE SUPPLIES FOR WAREHOUSE AND ADMIN
1994	3212572199	1	93.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER # 7107376953.
1994	3210565473	1	84.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	NAME BADGES, ENVELOPES, TOLLERBALL BLACK AND RED PENS, XEROX COLOR EXPRESSIONS ELITE COPY PAPER
1994	3210565485	1	5.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLASTIC PUSHPINS ITEM # 480117
1994	3210565471	1	106.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ORDER 7106022066
1994	3210565484	1	347.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER # 7106319536.
1994	3210565482	1	24.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7106241295 SEE ATTACHED FOR DETAIL ITEMS LIST
1994	3210565469	1	13.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM 224519- RED FILE FOLDERS
1994	3210565468	1	242.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED CART 7105985187 BULLETIN BOARD FOR CLASSROOM
1994	3210565461	1	340.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7105618802
1994	3210565487	1	143.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7106358801
1994	3210079587	1	178.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7105822528
1994	3209587803	1	210.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7105781882
1994	3210565481	1	153.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES FOR HUMAN RESOURCES ORDER NUMBER 7106232497
1994	3209178012	1	938.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7105298169
1994	3209178011	1	117.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED CART7105345818

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3209178007	1	276.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED INVOICE FOR ONLINE STAPLES ORDER#7105229018 FOR SUPPLIES
1994	3211316988	1	1,669.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES CART #7105461948
1994	3210565478	1	148.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7106181429
1994	3210565480	1	169.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7106220966
1994	3210565464	1	52.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER#7105477504 - SEE ATTACHED FOR DETAIL ITEMS LIST
4614	3211317003	1	36.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7105770592
4614	3212572199	1	13.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER # 7107376953.
4614	3212091709	1	37.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER # 7106473622.
4614	3210565470	1	334.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER #7106006677.
1994	3210565485	2	16.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAPER MATE LIQUID PAPER ITEM#131383
1994	3211317017	2	51.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7106620437
1994	3211317019	2	30.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	WAUSAU PAPER ASTOBRIGHT ASSORTED COLOR ITEM # 809730
1994	3210565483	2	107.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7106242276 SEE ATTACHED FOR DETAIL ITEMS LIST
1994	3211317012	2	5.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CART # 7106625036 SD CARD FOR COULSELORS CAMERA SUPPLIES
1994	3211317009	2	142.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7106515912 - SEE ATTACHED FOR DETAIL ITEMS LISTED
1994	3210565469	2	13.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM 224535- YELLOW FILE FOLDERS
1994	3211317022	2	40.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7106746969 - SEE ATTACHED FOR DETAIL ITEMS LISTED
1994	3212091712	2	105.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED INVOICE FOR LEADERSHIP SUPPLIES
1994	3212572202	2	76.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STANLEY BOSTITCH DUAL MELT GLUE GUN ITEM #508701
1994	3211317004	2	100.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7106449426
1994	3210565464	2	510.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7105477504
1994	3212572187	2	55.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CART # 7106625036 SD CARD FOR COULSELORS CAMERA SUPPLIES
1994	3212572195	2	83.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	NAME BADGES LABELS ITEM # 404285
1994	3209178007	2	79.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED INVOICE FOR ONLINE ORDER#7105229018 FOR LEADERSHIP SUPPLIES
1994	3211316990	2	-33.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7105477504
1994	3211317007	2	44.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7106473739



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3210565469	3	13.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM 224543- GREEN FILE FOLDERS
1994	3212572202	3	33.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	QUICK DRYING TACKY WHITE GLUE ITEM # 689271
1994	32111317018	3	15.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7106804467
1994	3210565485	3	214.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TABLE TOP EASEL PAD ITEM# 958102
1994	32111316997	3	171.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7106242020 SEE ATTACHED FOR DETAIL ITEM LISTING
4614	3210565464	3	237.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7105477504
1994	3210565469	4	13.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM 224527- BLUE FILE FOLDERS
1994	3210565469	5	18.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM 555288- ASSORTED COLORS FILE FOLDERS
<b>Total for check number V8667</b>			<b>19,116.14</b>			
<b>Check Number V8668</b>						
1994	ID# 21262	1	110.00	00007632	TASBO	RENEW MEMBERSHIP FEE VICKY JOHNSON, CTSBO ID # 21262
<b>Total for check number V8668</b>			<b>110.00</b>			
<b>Check Number V8669</b>						
1994	IN10695	1	752.16	00024252	TEAMLIN LTD	NIKE GOLF HAT
1994	IN10935	1	24.00	00024252	TEAMLIN LTD	SSB METAL CHIN STRAP SNAPS
1994	IN11278	1	400.00	00024252	TEAMLIN LTD	HI FIVE #12032 WAVE VB JERSEY BLACK/WHITE 2/S, 5/M, 5/L, 2/XL, 2/XXL
1994	IN10341	1	210.00	00024252	TEAMLIN LTD	REPLACEMENT JACKETS FOR VOLLEYBALL SEASON.
1994	IN10341	2	12.00	00024252	TEAMLIN LTD	FRIEGHT.
1994	IN10935	2	36.00	00024252	TEAMLIN LTD	BLACK SHOE STRINGS 54'
1994	IN11278	2	20.00	00024252	TEAMLIN LTD	FREIGHT
1994	IN10935	3	20.00	00024252	TEAMLIN LTD	SHOULDER PAD T HOOKS
1994	IN10935	4	5.00	00024252	TEAMLIN LTD	FREIGHT
<b>Total for check number V8669</b>			<b>1,479.16</b>			
<b>Check Number V8670</b>						
1994	949857412	1	714.00	00002510	THE RIVERSIDE PUBLISHING COMPANY	Y21-923807 WMLS-4 NU ENGLISH FORM A TEST RECORDS (PACKAGE OF 25)
1994	949857412	2	71.40	00002510	THE RIVERSIDE PUBLISHING COMPANY	SHIPPING & HANDLING
<b>Total for check number V8670</b>			<b>785.40</b>			
<b>Check Date 11/7/2013</b>						
<b>Check Number 437325</b>						
6604	878	1	7,250.00	63239	2L CONSTRUCTION, LLC	ADDITIONAL MILLWORK

Fund	Invoice	Line	Amount	Vendor	Name	Description
6604	878	2	625.00	63239	2L CONSTRUCTION, LLC	ADDITIONAL EXIT SIGNS
6604	878	3	630.00	63239	2L CONSTRUCTION, LLC	OVERHEAD @ 8%
6604	878	4	425.25	63239	2L CONSTRUCTION, LLC	PROFIT @ 5%
6604	878	5	1,847.82	63239	2L CONSTRUCTION, LLC	REPAIR/REPLACE DOORS/FRAMES/HARDWARE
6604	878	6	147.83	63239	2L CONSTRUCTION, LLC	OVERHEAD @ 8%
6604	878	7	99.78	63239	2L CONSTRUCTION, LLC	PROFIT @ 5%
<b>Total for check number 437325</b>			<b>11,025.68</b>			
<b>Check Number 437326</b>						
1994	4256234710	1	0.00	61736	APPLE COMPUTER INC	ITEM MC552ZM/B APPLE VGA ADAPTER
<b>Total for check number 437326</b>			<b>0.00</b>			
<b>Check Number 437327</b>						
1994	333255700010	1	205.62	55695	APPLIANCE PARTS DEPOT	REPAIRS: CAFETERIA AND KITCHEN EQUIPMENT MAINTENANCE AND REPAIR PARTS/SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 437327</b>			<b>205.62</b>			
<b>Check Number 437328</b>						
1994	3137993190 0	1	169.99	57115	AUTO ZONE	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	3137993053 0	1	20.89	57115	AUTO ZONE	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
<b>Total for check number 437328</b>			<b>190.88</b>			
<b>Check Number 437329</b>						
1994	19400	1	178.00	63154	R.J. BRANIFF CORPORATION	ABS41OIL
1994	19400	2	434.00	63154	R.J. BRANIFF CORPORATION	ABS504058 BAG
<b>Total for check number 437329</b>			<b>612.00</b>			
<b>Check Number 437330</b>						
6654	APP # 5	0	-4,726.50	59308	BRI ROOFING & SHEET METAL LLC	PO 13011119
6654	APP # 5	1	94,530.00	59308	BRI ROOFING & SHEET METAL LLC	RE-ROOFING BID PACKAGE NO. 1- CENTRAL HS BASE BID: REMOVAL OF EXISTING ROOFING & RE-ROOFING
<b>Total for check number 437330</b>			<b>89,803.50</b>			
<b>Check Number 437331</b>						
1993	25 OCT 2013	0	280.00	62101	CAMERON UNIVERSITY	P 13012825
<b>Total for check number 437331</b>			<b>280.00</b>			
<b>Check Number 437332</b>						
1994	23412347-00	1	10,275.00	59559	CARRIER ENTERPRISE, LLC	(REPLACEMENT) ROOFTOP UNIT @ BCI OVER ROOMS 322,324, AND 326.
1994	23412347-00	2	150.00	59559	CARRIER ENTERPRISE, LLC	FREIGHT
<b>Total for check number 437332</b>			<b>10,425.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 437333</b>						
1994	OCT 24 2013	1	7,118.16	48824	CHARTER COMMUNICATION	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR INTERNET SERVICE & CONNECTION TO REGION XI
<b>Total for check number 437333</b>			7,118.16			
<b>Check Number 437334</b>						
6604	FW019130	1	10,465.01	59755	CM ENGINEERING AND TESTING, INC.	PROFESSIONAL SERVICES FOR ESTIMATED CONSTRUCTION MATERIALS TESTING SERVICES FOR TCHS CLASSROOM ADDITION BOT 05/28/09
<b>Total for check number 437334</b>			10,465.01			
<b>Check Number 437335</b>						
1994	1-186463	1	318.14	59536	COWSER TIRE & SERVICE	VEHICLE: TIRES AND TUBES (INCLUDING RECAPPED/RETREADED TIRES) DIST WIDE (USAGE)
<b>Total for check number 437335</b>			318.14			
<b>Check Number 437336</b>						
1994	XJ81PCD22	1	1,799.80	00016899	DELL MARKETING LP	LIQUID CRYSTAL DISPLAY, 10.1WSVGA,AG, INDUSTRY STANDARD PANEL/DISPLAY,V3, CHI MEI OPTOELECTRONICS (JJ451)
1994	XJ81PCD22	2	399.80	00016899	DELL MARKETING LP	KEYBOARD,83,EN-US,LAT2100 (U041P)
<b>Total for check number 437336</b>			2,199.60			
<b>Check Number 437337</b>						
1994	13366	1	24.99	54751	DISCOUNT BANNERS & SIGNS	PARTS SUPPLIES FOR SIGNS BANNERS ETC, WHITE FLEET ETC. DISTRICT WIDE USAGE
1994	13066	1	8.00	54751	DISCOUNT BANNERS & SIGNS	PARTS SUPPLIES FOR SIGNS BANNERS ETC, WHITE FLEET ETC. DISTRICT WIDE USAGE
<b>Total for check number 437337</b>			32.99			
<b>Check Number 437338</b>						
1994	102413	1	30.00	48631	DR. JEAN & FRIENDS LLC	LET'S SING, DANCE AND LEARN DVD FOR USE IN 1ST GRADE CLASSROOM
1994	102413	2	30.00	48631	DR. JEAN & FRIENDS LLC	BETTER BRAINS AND BODIES DVD
1994	102413	3	30.00	48631	DR. JEAN & FRIENDS LLC	HAPPY EVERYTHING CD
<b>Total for check number 437338</b>			90.00			
<b>Check Number 437339</b>						
2634	2694	1	8,400.00	51791	DR. LEO GOMEZ **USE V # 67635**	PROFESSIONAL DEVELOPMENT SERVICES INCLUDING CLASSROOM OBSERVATIONS TO BE PROVIDED OCTOBER 17-18, 2013 PER ATTACHED COST PROPOSAL.
<b>Total for check number 437339</b>			8,400.00			
<b>Check Number 437340</b>						
4613	2569007095	0	594.56	42346	DURHAM SCHOOL SERVICES LP	KHS FT JULY
1994	91044408	0	1,515.06	42346	DURHAM SCHOOL SERVICES LP	TRINITYSPRINGS MS ATH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	91044404	0	1,515.06	42346	DURHAM SCHOOL SERVICES LP	TIMBERVIEW MS ATHLETI
1994	91044361	0	1,275.84	42346	DURHAM SCHOOL SERVICES LP	KELLER MS ATHLETICS
1993	2569007093	0	51,040.20	42346	DURHAM SCHOOL SERVICES LP	SS 34 RTE 433 DAYS
<b>Total for check number 437340</b>			<b>55,940.72</b>			
<b>Check Number 437341</b>						
4614	PGES 10/7/13	1	1,001.00	00020073	UNIVERSITY OF NORTH TEXAS	PLEASE SEE ATTACHED INVOICE AND MAIL CHECK DIRECTLY TO ELM FORK FOR 4TH GRADE FIELD TRIP 143 STUDENTS @ \$7 EACH
<b>Total for check number 437341</b>			<b>1,001.00</b>			
<b>Check Number 437342</b>						
1994	138251752	1	82.22	47783	EAN HOLDINGS, LLC	RENTAL CAR FOR JOHJNIA NAJERA ATTENDING JOB FAIR HOUSTON TX OCT 8-10, 2013 CF# 786185041
<b>Total for check number 437342</b>			<b>82.22</b>			
<b>Check Number 437343</b>						
4614	13301	1	234.00	62335	EZ FLEX LLC	ITEM CODE 201R BL CARPET ROLL BLUE EZ FLEX MAT
1994	13301	1	3,000.00	62335	EZ FLEX LLC	ITEM CODE 201R BL CARPET ROLL BLUE EZ FLEX MAT
4614	13301	3	200.00	62335	EZ FLEX LLC	SHIPPING
<b>Total for check number 437343</b>			<b>3,434.00</b>			
<b>Check Number 437344</b>						
1994	3409108-00	1	209.95	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
1994	3417740-00	1	372.59	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
1994	3401687-00	1	116.28	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
1994	3412168-01	1	66.25	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
<b>Total for check number 437344</b>			<b>765.07</b>			
<b>Check Number 437345</b>						
4614	48438	0	1,307.00	60884	FAN CLOTH PRODUCTS LLC	
<b>Total for check number 437345</b>			<b>1,307.00</b>			
<b>Check Number 437346</b>						
1994	TXALA25073	1	93.61	54661	FASTENAL COMPANY	PARTS / SUPPLIES FOR THE WARE/H NUTS, BOLTS,SCREWS, ETC. FOR THE MAINT. AND GRDS. DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	TXALA25037	1	52.80	54661	FASTENAL COMPANY	PARTS / SUPPLIES FOR THE WARE/H NUTS, BOLTS,SCREWS, ETC. FOR THE MAINT. AND GRDS. DIST WIDE (USAGE)
1994	TXALA25129	1	91.79	54661	FASTENAL COMPANY	PARTS / SUPPLIES FOR THE WARE/H NUTS, BOLTS,SCREWS, ETC. FOR THE MAINT. AND GRDS. DIST WIDE (USAGE)
1994	TXALA25148	1	1,079.66	54661	FASTENAL COMPANY	PARTS / SUPPLIES FOR THE WARE/H NUTS, BOLTS,SCREWS, ETC. FOR THE MAINT. AND GRDS. DIST WIDE (USAGE)
Total for check number 437346			1,317.86			
Check Number 437347						
1994	588101	1	393.32	00021371	FIVE STAR FORD OF TEXAS LTD	SERVICE / REPAIRS FOR THE WHITE FLEET DIST WIDE (USAGE)
Total for check number 437347			393.32			
Check Number 437348						
1994	003139	1	390.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	NM274A8#ABA HP COMPAQ LA2205WG LCD MONITOR 22"
1994	002223	1	1,614.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM# A9P21A8#ABA 24 IN MONITOR
Total for check number 437348			2,004.00			
Check Number 437349						
1994	01382347	1	33.00	00019951	GOODHEART-WILLCOX COMPANY INC.	978-1-61960-309-1...SCHOOL TO CAREER STUDENT WORKBOOK
1994	01382347	2	33.00	00019951	GOODHEART-WILLCOX COMPANY INC.	978-1-61960-260-1...THE CULINARY PROFESSIONAL - STUDY GUIDE WORKBOOK
1994	01382347	99	9.65	00019951	GOODHEART-WILLCOX COMPANY INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 437349			75.65			
Check Number 437350						
4614	9267066042	1	602.64	00001173	W.W. GRAINGER, INC.	TWO WAY RADIO, 10 CHANNEL, UHF ITEM 23Y699
1994	9273661869	1	60.75	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE MAINT. DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	9272417776	1	43.71	00001173	W.W. GRAINGER, INC.	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES DIST WIDE WARE/H
1994	9277262995	1	60.75	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE MAINT. DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	9257524026	1	275.33	00001173	W.W. GRAINGER, INC.	ITEM #23Y697 - MOTOROLA 2 WAY RADIO FOR USE IN CLASSROOM
Total for check number 437350			1,043.18			
Check Number 437351						
4614	16459	1	114.57	00023107	GROGGY DOG SPORTSWEAR, LLC	TIMBERVIEW CHOIR T-SHIRTS FOR STUDENTS, BLACK SHIRT WITH GREY AND WHITE WRITING, YOUTH SIZE LARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	16459	2	178.22	00023107	GROGGY DOG SPORTSWEAR, LLC	TIMBERVIEW CHOIR T-SHIRT, BLACK WITH GREY AND WHITE WRITING, ADULT SMALL
4614	16459	3	38.19	00023107	GROGGY DOG SPORTSWEAR, LLC	TIMBERVIEW CHOIR T-SHIRT, BLACK WITH GREY AND WHITE WRITING, ADULT MEDIUM
4614	16459	4	38.19	00023107	GROGGY DOG SPORTSWEAR, LLC	TIMBERVIEW CHOIR T-SHIRT, BLACK WITH GREY AND WHITE WRITING, ADULT LARGE
4614	16459	5	38.19	00023107	GROGGY DOG SPORTSWEAR, LLC	TIMBERVIEW CHOIR T-SHIRT, BLACK WITH GREY AND WHITE WRITING, ADULT XLARGE
4614	16459	6	12.74	00023107	GROGGY DOG SPORTSWEAR, LLC	TIMBERVIEW CHOIR T-SHIRT, BLACK WITH GREY AND WHITE WRITING SIZE 2XL
<b>Total for check number 437351</b>			<b>420.10</b>			
<b>Check Number 437352</b>						
1994	13-958	1	296.00	47166	HIRED HANDS INC	ENCUMBERING FUNDS FOR INTERPRETATION SERVICES TO BE USED FOR CAMPUS MEETINGS.
<b>Total for check number 437352</b>			<b>296.00</b>			
<b>Check Number 437353</b>						
1994	40785686	1	98.46	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED : SUPPLIES : TAPE, BOOK COVERS AND OTEHR CLASSROOM ACCESSORIES FOR THE SPECIAL EDUCATION CLASSROOM AT FHMS
1994	40752507	1	247.18	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED: SUPPLIES, PROPS,COSTUMES AND MAKEUP FOR THE THEATER PRODUCTION AT FHMS
1994	40924901	1	187.26	59410	HOBBY LOBBY STORES, INC.	PURCHASE BUCKETS, CRAFT STICKS BUT NOT LIMITED TO FOR SCIENCE EXPERIMENTS DO NOT EXCEED 250.00
1994	40925334	1	94.78	59410	HOBBY LOBBY STORES, INC.	PURCHASE ORDER NOT TO EXCEED \$100.00
8654	40709348	1	32.74	59410	HOBBY LOBBY STORES, INC.	SUPPLIES TO BE USED FOR KHS HOSA CLUB FOR 2013-2014 HOMECOMING
8654	40711438	1	55.26	59410	HOBBY LOBBY STORES, INC.	HOMECOMING PARADE DECORATIONS FOR STUDENT COUNCIL. PAINT, RIBBON, TINSEL, FACE PAINT, ETC. NOT TO EXCEED 100.00
<b>Total for check number 437353</b>			<b>715.68</b>			
<b>Check Number 437354</b>						
1994	46621	1	600.00	61552	JOHN D. SIMS	SERVICE / CLEAN FUEL TANKS AND KEEP QUARTERLY MAINTENANCE ON FUEL TANKS
<b>Total for check number 437354</b>			<b>600.00</b>			
<b>Check Number 437355</b>						
1994	13320	1	44.00	59648	R & A ANDERSON ENTERPRISE	NAME BADGE FOR TSMS ADMINISTRATION STAFF, K BUCKHALTON, V ROJO, N JOHNSON, L SIMMONS, J LUCAS, M WOODCOCK, T HOSEK AND K WAWAK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	13201	1	93.50	59648	R & A ANDERSON ENTERPRISE	2 X 3 INCH SILVER MAGNETIC NAME BADGE LIST HAS BEEN EMAILED TO VENDOR
1994	13210	1	16.50	59648	R & A ANDERSON ENTERPRISE	SILVER BADGES FOR MRS. WATTS, MRS. ARRINGTON AND JERRY ULIBARRI AS PER ATTACHED.2 1/8 X 3 1/2
1994	13227	1	49.50	59648	R & A ANDERSON ENTERPRISE	NINE (9) KISD NAME BADGES. SEE ATTACHED LIST OF NAMES.
1994	13276	1	4.50	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME TAG WITH MAGNETIC BACK BRITTANY DAVIS TEACHER CAPROCK ELEMENTARY
1994	13280	1	88.00	59648	R & A ANDERSON ENTERPRISE	EMPLOYEE NAME BADGE - BLACK ON SILVER 2 1/8 X 3 1/2 @ \$5.50
1994	13299	1	11.00	59648	R & A ANDERSON ENTERPRISE	KIM POWELL, PH.D., LPC-S K-4 INTERVENTION COUNSELOR (MAGNETIC NAME BADGE - ONE SILVER AND ONE GOLD)
1994	13322	1	16.50	59648	R & A ANDERSON ENTERPRISE	DEIC BADGE REMAKES DUE TO SPELLING CORRECTIONS - BRANDI MOREHEAD, BETH ASHCRAFT, MATTHEW LOFARO
1994	13299	2	11.00	59648	R & A ANDERSON ENTERPRISE	ALICE CEDILLO, M.S. K-4 INTERVENTION COUNSELOR MAGNETIC NAME BADGE - 1 SILVER AND 1 GOLD
1994	13322	2	11.00	59648	R & A ANDERSON ENTERPRISE	DEIC BADGES FOR NEW MEMBERS: MARCY EISINGER AND DAVID JANESKI
1994	13299	3	11.00	59648	R & A ANDERSON ENTERPRISE	ANDI GOWINS, M.ED. K-4 INTERVENTION COUNSELOR MAGNETIC NAME BADGE - 1 SILVER AND 1 GOLD
1994	13299	4	11.00	59648	R & A ANDERSON ENTERPRISE	SHAE SPRAYBERRY, M.S., LPC K-4 INTERVENTION COUNSELOR MAGNETIC NAME BADGE - 1 SILVER AND 1 GOLD
1994	13299	5	11.00	59648	R & A ANDERSON ENTERPRISE	ROBIN BARR, M.ED., LPC-S MIDDLE SCHOOL INTERVENTION COUNSELOR MAGNETIC NAME BADGE - 1 SILVER AND 1 GOLD
1994	13299	6	11.00	59648	R & A ANDERSON ENTERPRISE	TONYA MAJOR, M.S., LPC-INTERN MIDDLE SCHOOL INTERVENTION COUNSELOR MAGNETIC NAME BADGE - 1 SILVER AND 1 GOLD
1994	13299	7	11.00	59648	R & A ANDERSON ENTERPRISE	BECKY HENZ, M.S.W., LPC-S INTERMEDIATE SCHOOL INTERVENTION COUNSELOR MAGNETIC NAME BADGE - 1 SILVER AND 1 GOLD
1994	13299	8	11.00	59648	R & A ANDERSON ENTERPRISE	JENNIFER HALM, M.S., LPC INTERMEDIATE SCHOOL INTERVENTION COUNSELOR MAGNETIC NAME BADGE - 1 SILVER AND 1 GOLD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	13299	9	11.00	59648	R & A ANDERSON ENTERPRISE	SHERRYL CUMMINGS, MA, LPC HIGH SCHOOL INTERVENTION COUNSELOR TIMBER CREEK HIGH SCHOOL MAGNETIC NAME BADGE - 1 SILVER AND 1 GOLD
1994	13299	10	11.00	59648	R & A ANDERSON ENTERPRISE	TONI BETANCUR, M.S., LPC HIGH SCHOOL INTERVENTION COUNSELOR MAGNETIC NAME BADGE - 1 SILVER AND 1 GOLD
<b>Total for check number 437355</b>			<b>433.50</b>			
<b>Check Number 437356</b>						
1994	113375	1	959.76	55719	IMAGESTUFF.COM	ORDER# 3056837 CUST# HE12070FA DOG TAGS FOR STUDENT INCENTIVES
<b>Total for check number 437356</b>			<b>959.76</b>			
<b>Check Number 437357</b>						
1994	6249879	1	125.65	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	6251492	1	2,820.00	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	6251487	1	111.88	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	6249723	1	1,745.34	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 437357</b>			<b>4,802.87</b>			
<b>Check Number 437358</b>						
2114	4462017	1	229.00	00008824	INSTITUTE EDUCATION*USE V#00003410	REGISTRATION FEE FOR HEATHER BALDWIN
2114	4462017	2	229.00	00008824	INSTITUTE EDUCATION*USE V#00003410	REGISTRATION FEE FOR GLORIA ROGISH
2114	4462017	3	229.00	00008824	INSTITUTE EDUCATION*USE V#00003410	REGISTRATION FEE FOR ESPERANZA RODRIGUEZ
<b>Total for check number 437358</b>			<b>687.00</b>			
<b>Check Number 437359</b>						
1994	S247232	1	964.00	60860	IXL LEARNING, INC.	MATH LICENSE FOR STUDENTS FOR SOFTWARE TO USE IN THE MATH CLASSROOM AT FHMS
1994	S247081	1	49.00	60860	IXL LEARNING, INC.	QUIA ONLINE SUBSCRIPTION FOR CHS AP HUMAN GEOGRAPHY FOR 2013-2014 SCHOOL YEAR
<b>Total for check number 437359</b>			<b>1,013.00</b>			
<b>Check Number 437360</b>						
1994	84582P	1	59.95	47318	JAGUAR EDUCATIONAL	03-PS33L-P28 BULLYING POSTERS
1994	84582P	2	11.95	47318	JAGUAR EDUCATIONAL	03-PS70-6-P28LSAFETY POSTER
1994	84582P	3	11.95	47318	JAGUAR EDUCATIONAL	03-PS38-8-P28L CHARACTER POSTER
1994	84582P	4	11.95	47318	JAGUAR EDUCATIONAL	03-PS38-5-928L COURAGE POSTER
1994	84582P	5	11.95	47318	JAGUAR EDUCATIONAL	03-PS11-2-P28L OPTIMISM POSTER



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	84582P	6	11.95	47318	JAGUAR EDUCATIONAL	03-PS76-3-P28L DON'T MISS A PIECE POSTER
1994	84582P	7	11.95	47318	JAGUAR EDUCATIONAL	03-PS54-1-P28L TAKES A VILLAGE POSTER
1994	84582P	8	11.95	47318	JAGUAR EDUCATIONAL	03-PS43-1-P28L DETERMINATION POSTER
1994	84582P	9	11.95	47318	JAGUAR EDUCATIONAL	03-PS47-5-P28L PIECES POSTER
1994	84582P	10	11.95	47318	JAGUAR EDUCATIONAL	03-PS70-3-P28L CELL PHONE SAFETY POSTER
1994	84582P	11	11.95	47318	JAGUAR EDUCATIONAL	03-PS54-6-P28L GRATITUDE POSTER
1994	84582P	12	11.95	47318	JAGUAR EDUCATIONAL	03-PS38-7-P28L CHARACTER POSTER
1994	84582P	99	17.23	47318	JAGUAR EDUCATIONAL	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 437360</b>			<b>208.63</b>			
<b>Check Number 437361</b>						
1994	STUDENT MEAL	1	410.00	00023027	JAMES B ZARING	MEAL ADVANCE FOR KHS CROSS COUNTRY AT STATE CHAMPIONSHIP 11/8-11/9: 10 STUDENTS X 1B (\$5) + 2L (\$8) + 2D (\$10) = \$410.00
<b>Total for check number 437361</b>			<b>410.00</b>			
<b>Check Number 437362</b>						
1994	131030150070	1	80.00	55995	DELI MANAGEMENT INC	MEALS FOR WORKING LUNCH
1994	131030150070	1	9.17	55995	DELI MANAGEMENT INC	MEAL FOR WORKING LUNCH
<b>Total for check number 437362</b>			<b>89.17</b>			
<b>Check Number 437363</b>						
1994	11462	1	775.00	59599	JENSEN LEARNING CORPORATION	ENRICHING THE BRAINS OF POVERTY PLUS THE POVERTY SUCCESS MANUALS (FREE) - PD SUPPLIES FOR FRIENDSHIP
1994	11394	1	147.00	59599	JENSEN LEARNING CORPORATION	POWER POINT SOFTWARE FOR PROFESSIONAL DEVELOPMENT "TEACHING WITH POVERTY IN MIND" FOR TEACHER TRAINING FOR FHMS
<b>Total for check number 437363</b>			<b>922.00</b>			
<b>Check Number 437364</b>						
4614	2709010155	1	16.84	54847	J SQUARED ENTERPRISES, LLC	EXTRA LARGE PIZZA WITH CHEESE
4614	1710014005	1	20.00	54847	J SQUARED ENTERPRISES, LLC	EXTRA LARGE CHEESE PIZZA CUT INTO 15 SLICES
4614	2709010155	2	33.67	54847	J SQUARED ENTERPRISES, LLC	EXTRA LARGE PIZZA WITH PEPPERONI
4614	1710014005	2	20.00	54847	J SQUARED ENTERPRISES, LLC	EXTRA LARGE PEPPERONI PIZZA CUT INTO 15 SLICES
4614	2709010155	3	16.84	54847	J SQUARED ENTERPRISES, LLC	EXTRA LARGE PIZZA WITH SAUSAGE
4614	1710014005	3	2.50	54847	J SQUARED ENTERPRISES, LLC	DELIVERY FEE
4614	2709010155	4	2.10	54847	J SQUARED ENTERPRISES, LLC	DELIVERY FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1710014005	4	6.00	54847	J SQUARED ENTERPRISES, LLC	TIP FOR DRIVER
4614	2709010155	5	13.05	54847	J SQUARED ENTERPRISES, LLC	TIP
Total for check number 437364			131.00			
Check Number 437365						
1994	460865	1	128.28	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CENTRAL HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
4614	418345	1	0.73	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	229124	1	12.08	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER GOODS AND SNACKS FOR CHOIR SOCIAL - FOR STUDENTS ONLY
4614	417451	1	41.93	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	120857	1	24.85	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	134225	1	89.50	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	114036	1	68.51	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	073235	1	46.85	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. FOOD, DRINKS, AND PAPER PRODUCTS TO STOCK VB AND FOOTBALL CONCESSION STANDS. BAND - RYAN GAUGHAN-SPONSOR.
4614	082651	1	64.60	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
1994	056686	1	33.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES
1994	017374	1	90.54	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES
1994	009598	1	175.53	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES
1994	109365	1	75.50	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES
1994	110681	1	142.88	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES
1994	133378	1	213.15	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TIMBER CREEK HIGH SCHHOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	125944	1	28.52	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250 FOR 7TH GRADE SCIENCE CONSUMABLES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	182334	1	38.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250 FOR 5TH GRADE SCIENCE COMSUMABLES
1994	000000	1	-0.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER PRODUCTS, DRINKS AND DESSERTS FOR STUDENTS ONLY WHILE ATTENDING THE PRINCIPAL'S CABINET MEETINGS AT KHS DURING THE FALL 2013 SEMESTER
1994	SUSPEND10/44	1	18.82	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER PRODUCTS, DRINKS AND DESSERTS FOR STUDENTS ONLY WHILE ATTENDING THE PRINCIPAL'S CABINET MEETINGS AT KHS DURING THE FALL 2013 SEMESTER
Total for check number 437365			1,294.20			
Check Number 437366						
1994	00291961	1	9.20	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
Total for check number 437366			9.20			
Check Number 437367						
1994	378116	1	48.30	00013632	MICHAEL'S KEYS INC	PARTS / SUPPLIES KEYS AND LOCKS DIST WIDE (USAGE)
1994	378116	2	32.20	00013632	MICHAEL'S KEYS INC	SERVICE / REPAIRS ON MISC.
Total for check number 437367			80.50			
Check Number 437368						
1994	24983	1	500.00	00002137	OLEN WILLIAMS INC	SERVICE / REPAIRS FOR THE SCOREBOARDS DIST WIDE (USAGE)
1994	24980	1	200.00	00002137	OLEN WILLIAMS INC	SERVICE / REPAIRS FOR THE SCOREBOARDS DIST WIDE (USAGE)
1994	24955	1	736.10	00002137	OLEN WILLIAMS INC	SERVICE / REPAIRS FOR THE SCOREBOARDS DIST WIDE (USAGE)
Total for check number 437368			1,436.10			
Check Number 437369						
1994	S82656680101	1	63.19	63814	PCMG, INC.	ADOBE PROFESSIONAL LICENSE FOR AMANDA BIGBEE, LAPTOP (WINDOWS)
Total for check number 437369			63.19			
Check Number 437370						
6604	APP#1	0	-40,565.80	63528	POGUE CONSTRUCTION CO., LP	PO 14001819
6604	APP#1	1	811,316.04	63528	POGUE CONSTRUCTION CO., LP	CONSTRUCTION OF CLASSROOM ADDITIONS AT TCHS
Total for check number 437370			770,750.24			
Check Number 437371						
4614	CTIS 5/8/14	1	145.00	53809	CHENEY ENTERPRISES *USE V#67181*	BAND REGISTRATION FEE TO ATTEND PRIDE OF TEXAS MUSIC FESTIVAL ON MAY 8, 2013 IN ARLINGTON, TX
Total for check number 437371			145.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 437372</b>						
4614	FHMS 5/7/14	1	290.00	53809	CHENEY ENTERPRISES *USE V#67181*	CHECK REQUESTED :REGISTRATION FEE FOR THE HONOR BAND AND SYMPHONIC BAND FROM FHMS TO ATTEND THE PRIDE OF TEXAS MUSIC FESTIVAL , MAY 7, 2014 IN ARLINGTON, TX
<b>Total for check number 437372</b>			290.00			
<b>Check Number 437373</b>						
6604	63230	1	250.00	00010727	PROCOMPUTING CORPORATION	PROJECTOR INSTALLATION
6604	63230	2	150.00	00010727	PROCOMPUTING CORPORATION	ELECTRICAL DROP
6604	63230	3	355.00	00010727	PROCOMPUTING CORPORATION	35' PLENUM RAPID RUN MULTIFORMAT PROJECTOR KIT INCLUDING CABLING & CHIEF PROJECTOR MOUNT, PLATE & POLE
6604	63230	4	158.95	00010727	PROCOMPUTING CORPORATION	ROEMTECH PMA-245H AMPLIFIER
<b>Total for check number 437373</b>			913.95			
<b>Check Number 437374</b>						
1994	4550665	1	-5.99	00015484	REALLY GOOD STUFF, INC	304523 HERD OF WORDS GAME
1994	4540193	1	39.98	00015484	REALLY GOOD STUFF, INC	304523 HERD OF WORDS GAME
1994	4550665	2	-14.21	00015484	REALLY GOOD STUFF, INC	304589 GENRES 10-IN-1 POSTER SPANISH
1994	4540193	2	94.95	00015484	REALLY GOOD STUFF, INC	304589 GENRES 10-IN-1 POSTER SPANISH
1994	4550665	3	-35.62	00015484	REALLY GOOD STUFF, INC	304723 BILINGUAL READING POSTER SET
1994	4540193	3	237.93	00015484	REALLY GOOD STUFF, INC	304723 BILINGUAL READING POSTER SET
1994	4550665	4	-18.85	00015484	REALLY GOOD STUFF, INC	304730 MAKING CONNECTIONS POSTER SET
1994	4540193	4	125.93	00015484	REALLY GOOD STUFF, INC	304730 MAKING CONNECTIONS POSTER SET
1994	4550665	5	-2.24	00015484	REALLY GOOD STUFF, INC	304348 SPANISH BANANGRAMS GAME
1994	4540193	5	14.95	00015484	REALLY GOOD STUFF, INC	304348 SPANISH BANANGRAMS GAME
1994	4550665	6	-7.78	00015484	REALLY GOOD STUFF, INC	304445 STORY WRITING BOOK GR 1-3 (WORKBOOK)
1994	4540193	6	51.96	00015484	REALLY GOOD STUFF, INC	304445 STORY WRITING BOOK GR 1-3 (WORKBOOK)
1994	4550665	7	-11.96	00015484	REALLY GOOD STUFF, INC	304613 MAKING CONNECTION SPANISH POSTER
1994	4540193	7	79.92	00015484	REALLY GOOD STUFF, INC	304613 MAKING CONNECTION SPANISH POSTER
1994	4550665	8	-3.63	00015484	REALLY GOOD STUFF, INC	304126 HIGH FREQUENCY SPANISH CARD SET
1994	4540193	8	24.25	00015484	REALLY GOOD STUFF, INC	304126 HIGH FREQUENCY SPANISH CARD SET
1994	4550665	9	-31.42	00015484	REALLY GOOD STUFF, INC	304751 SPANISH COMPREHENSION CHART

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	4540193	9	209.93	00015484	REALLY GOOD STUFF, INC	304751 SPANISH COMPREHENSION CHART
1994	4550665	10	-1.79	00015484	REALLY GOOD STUFF, INC	304573 SPANISH PLASTIC LETTER TILES
1994	4540193	10	11.99	00015484	REALLY GOOD STUFF, INC	304573 SPANISH PLASTIC LETTER TILES
1994	4550665	11	-2.39	00015484	REALLY GOOD STUFF, INC	304627 SPANISH GO FISH BEGINNING SOUNDS
1994	4540193	11	15.98	00015484	REALLY GOOD STUFF, INC	304627 SPANISH GO FISH BEGINNING SOUNDS
1994	4550665	12	-5.54	00015484	REALLY GOOD STUFF, INC	304531 EL CENTRO DE LAS SILABAS CHART
1994	4540193	12	36.99	00015484	REALLY GOOD STUFF, INC	304531 EL CENTRO DE LAS SILABAS CHART
1994	4550665	13	-4.49	00015484	REALLY GOOD STUFF, INC	304398 SPANISH RHYMING ENDING FLIP BOOK
1994	4540193	13	29.99	00015484	REALLY GOOD STUFF, INC	304398 SPANISH RHYMING ENDING FLIP BOOK
1994	4540193	14	126.72	00015484	REALLY GOOD STUFF, INC	SHIPPING & HANDLING
1994	4550665	14	-18.97	00015484	REALLY GOOD STUFF, INC	SHIPPING & HANDLING
<b>Total for check number 437374</b>			<b>936.59</b>			
<b>Check Number 437375</b>						
4614	TSMS 5/1-5/2	1	1,050.00	00022986	RICHLAND HIGH SCHOOL BAND	ENTRY FEES FOR BEACH WITHIN REACH BAND FESTIVAL FOR TSMS BANDS MAY 1 -2, 2013
<b>Total for check number 437375</b>			<b>1,050.00</b>			
<b>Check Number 437376</b>						
1994	SK32-198358	1	127.50	53548	THE E.W. SCRIPPS COMPANY	SCRIPPS NATIONAL SPELLING BEE ENTRANCE FEE
<b>Total for check number 437376</b>			<b>127.50</b>			
<b>Check Number 437377</b>						
1994	20130803	1	400.00	00018705	T S P R A	REGISTRATION FOR SHELLIE JOHNSON AND BRYCE NIEMEN TO ATTEND THE AMMERMAN TRAINING IN COPPELL, TEXAS ON NOVEMBER 6
<b>Total for check number 437377</b>			<b>400.00</b>			
<b>Check Number 437378</b>						
4614	11/06/13	1	3,640.00	58130	THE COLLEGE BOARD/PSAT/NMSQT	PSAT/NMSQT FEES
4614	CHS FRESHMAN	1	3,444.00	58130	THE COLLEGE BOARD/PSAT/NMSQT	PSAT TESTS FOR CHS FRESHMAN
<b>Total for check number 437378</b>			<b>7,084.00</b>			
<b>Check Number 437379</b>						
8654	N18063	1	1,070.30	43875	SCREEN GRAPHIX **USE V#66895**	CHOIR TSHIRTS FOR THE FOSSIL RIDGE HS CHOIR STUDENTS FOR 2013-2014 SCHOOL YEAR.....FINAL DESIGN & SIZES WILL BE GIVEN DIRECTLY TO THE VENDOR
<b>Total for check number 437379</b>			<b>1,070.30</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 437380</b>						
1994	439940	1	500.62	45969	THE HON COMPANY	HON H7602 IN A GRADE III CONFETTI FABRIC. COLOR - BLACK AB10
<b>Total for check number 437380</b>			500.62			
<b>Check Number 437381</b>						
1994	218-13	1	1,140.00	00009562	THE TENNIS SHOP, INC	T1071 - WILSON US OPEN BALLS - CASE
1994	218-13	2	150.00	00009562	THE TENNIS SHOP, INC	BABOLAT PRUE DRIVE RACQUET - 4 3/8 GRIP
1994	218-13	3	77.00	00009562	THE TENNIS SHOP, INC	535635 NIKE TEAM WOVEN PANT - COLOR 212 (ANTHRACITE) - SIZE XL AND 3XL
1994	218-13	4	91.00	00009562	THE TENNIS SHOP, INC	535632 NIKE TEAM WOVEN JACKET COLOR 212 (ANTHRACITE) - SIZE XL AND 3XL
1994	218-13	5	84.00	00009562	THE TENNIS SHOP, INC	535637 NIKE ELITE FORCE POLO COLOR 012 (BLACK) - SIZE XL AND 4XL
1994	218-13	6	84.00	00009562	THE TENNIS SHOP, INC	535637 NIKE ELITE FORCE POLO COLOR 106 (WHITE/BLACK) - SIZE XL AND 4XL
1994	218-13	7	32.00	00009562	THE TENNIS SHOP, INC	384407 NIKE LEGEND SS POLY TOP COLOR 783 (VEGAS GOLD) - SIZE XL AND 4XL
1994	218-13	8	32.00	00009562	THE TENNIS SHOP, INC	384407 NIKE LEGEND SS POLY TOP COLOR 010 (BLACK) - SIZE XL AND 4XL
1994	218-13	9	273.00	00009562	THE TENNIS SHOP, INC	580563 NIKE ZOOM VOMEOR +8 COLOR 001 (GREY) - SIZE 8.5, 11.5, 12
1994	218-13	10	182.00	00009562	THE TENNIS SHOP, INC	580563 NIKE ZOOM VOMERO +8 COLOR 002 (BLACK/WHITE) - SIZE 12
1994	218-13	11	49.00	00009562	THE TENNIS SHOP, INC	399133 NIKE DRI FIT WOVEN SHORT COLOR 012 (BLACK) - SIZE XL AND 3XL
1994	218-13	12	49.00	00009562	THE TENNIS SHOP, INC	399133 NIKE DRI FIT WOVEN SHORT COLOR 100 (WHITE) - SIZE XL AND 3XL
<b>Total for check number 437381</b>			2,243.00			
<b>Check Number 437382</b>						
4614	LSES 12/17	1	150.00	63958	BRAD WHITE MUSIC ED ENT, LLC	FOR DEPOSIT FOR HONOR CHOIR TO PERFORM AT THE WINTER WATERLAND MUSIC FESTIVAL ON TUESDAY, DECEMBER 17, 2013 (DAYTIME FESTIVAL)
<b>Total for check number 437382</b>			150.00			
<b>Check Number V8671</b>						
1994	4257402279	1	27.00	00005868	APPLE COMPUTER INC	MC552ZN/B APPLE VGA ADAPTER
1994	4259004514	1	17.50	00005868	APPLE COMPUTER INC	IPAD 12W USB POWER ADAPTER
1994	4255503856	1	575.00	00005868	APPLE COMPUTER INC	IPAD WITH RETINA DISPLAY WI-FI 32GB - BLACK PLEASE ENGRAVE WITH PROPERTY OF KELLERISD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	4257325018	1	766.00	00005868	APPLE COMPUTER INC	MC989LL/A, WIFI WHITE IPAD 2 PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1994	4254605042	1	21,090.00	00005868	APPLE COMPUTER INC	ME643LL/A - IPOD TOUCH 16GB - BLACK & SILVER PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1994	4258947863	1	64.20	00005868	APPLE COMPUTER INC	APPLE 85W MAGSAFE POWER ADAPTER (FOR 15 AND 17 IN MACBOOK PRO) MODEL A1398
1994	4257160333	1	45.00	00005868	APPLE COMPUTER INC	MC825ZM/A LIGHTENING TO VGA ADAPTER FOR IPAD FOR STUDENT TEACHING
1994	4257761514	1	189.00	00005868	APPLE COMPUTER INC	MB572Z/B MINI DISPLAY PORT TO VGA (TO CONNECT MAC BOOK PRO TO A PROJECTOR)
1994	4253673593	1	1,149.00	00005868	APPLE COMPUTER INC	MC954LL/A IPAD 2 16GB ENGRAVING: PROPERTY OF KELLERISD
4614	4255668745	1	658.00	00005868	APPLE COMPUTER INC	ITEM# PMD528LL/A 16GB BLACK IPAD MINI ENGRAVED WITH KELLERISD
1994	4259004514	2	17.50	00005868	APPLE COMPUTER INC	LIGHTNING TO USB CABLE
1994	4257917339	2	45.00	00005868	APPLE COMPUTER INC	MD826ZM/A LIGHTENING DIGITAL AV ADAPTER FOR TEACHING STUDENTS.
1994	4258947863	2	8.80	00005868	APPLE COMPUTER INC	SHIPPING
1994	7257160556	2	45.00	00005868	APPLE COMPUTER INC	MD456LL/A, IPAD2 SMART CASE - POLYURETHANE - PINK
<b>Total for check number V8671</b>			<b>24,697.00</b>			
<b>Check Number V8672</b>						
1994	99698459	0	-2,496.90	00020573	CENGAGE LEARNING, INC.	PO 13007790
1994	50535757	1	1,927.50	00020573	CENGAGE LEARNING, INC.	ADVETISING & SALES PROMOTION-- KASER 1ST EDITION ISBN 9781111573232/1111573239
1994	50535928	1	2,325.00	00020573	CENGAGE LEARNING, INC.	ADOBE CS6 WEB TOOLS: DREAMWEAVER, PHOTOSHOP & FLASH: ISBN...9781133629740/1133629741
1994	50544564	1	2,721.25	00020573	CENGAGE LEARNING, INC.	MANAGING YOUR PERSONAL FINANCES: RYAN 6TH EDITION TEXTBOOKS 9780538449373
1994	50544564	3	207.75	00020573	CENGAGE LEARNING, INC.	EXAM VIEW FOR RYAN'S MANAGING YOUR PERSONAL FINANCES 6TH EDITIONS 9780538449410
1994	50535757	3	207.75	00020573	CENGAGE LEARNING, INC.	EXAMVIEW FOR KASER'S ADVERTISING & SALES ISBN 9781133364580/1133364596
1994	50535928	99	232.50	00020573	CENGAGE LEARNING, INC.	ESTIMATED SHIPPING/HANDLING
1994	50544564	99	292.90	00020573	CENGAGE LEARNING, INC.	ESTIMATED SHIPPING/HANDLING
1994	50535757	99	128.12	00020573	CENGAGE LEARNING, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V8672</b>			<b>5,545.87</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V8673</b>						
1994	52711577	1	2,235.00	00003554	CHANNING BETE COMPANY, INC.	2151...INSTR ECONOMY STARTER PACKAGE CPR MANIKINS
1994	52711577	99	201.15	00003554	CHANNING BETE COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V8673</b>			2,436.15			
<b>Check Number V8674</b>						
2404	93071757	1	105.42	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
2404	93071758	1	649.22	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
2404	93073457	1	337.39	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
2404	93073458	1	127.33	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
2404	93073459	1	847.70	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
2404	93073460	1	109.74	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
<b>Total for check number V8674</b>			2,176.80			
<b>Check Number V8675</b>						
1994	1693592	1	15.84	00001462	FLINN SCIENTIFIC INC	ITEM B00228 BROMTHYMOL BLUE SOLN 1000ML FOR TSMS SCIENCE CLASS FOR LAB EXPERIMENTS
1994	1693592	2	9.50	00001462	FLINN SCIENTIFIC INC	ITEM # C0018 CALCIUM CHLORIDE LAB GRADE 500G FOR TSMS SCIENCE CLASS FOR LAB EXPERIMENTS
<b>Total for check number V8675</b>			25.34			
<b>Check Number V8676</b>						
4614	1574060A	1	247.72	41170	FOLLETT EDUCATIONAL SERVICES, INC.	TO PURCHASE INSTRUCTIONAL MATERIALS / TEXTBOOKS REPLACING LOST OR PAID FROM CAMPUSES AND FOR GROWTH.
<b>Total for check number V8676</b>			247.72			
<b>Check Number V8677</b>						
1994	300145F-0	1	763.83	62254	FOLLETT LIBRARY RESOURCES INC.	NONFICTION EBOOKS
1994	885977F-1	1	25.68	62254	FOLLETT LIBRARY RESOURCES INC.	KING LEAR DVD; FLR# 40E9DF6; SEE ATTACHED LIST TITLED CENTRAL HS AV SEPT 2013.
1994	873359-2	1	7,909.50	62254	FOLLETT LIBRARY RESOURCES INC.	DO NOT EXCEED \$9,000.00 SEE ATTACHED QUOTE #7496968 FOR SPANISH LIBRARY BOOKS FOR BASSWOOD ELEMENTARY.
1994	878746F-4	1	353.08	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED BOOK LIST
1994	879722-0	1	1,206.43	62254	FOLLETT LIBRARY RESOURCES INC.	105 BOOKS WITH CATALOGING AND PROCESSING FOR THE LIBRARY. SEE ATTACHED LIST.
1994	879722F-6	1	337.73	62254	FOLLETT LIBRARY RESOURCES INC.	105 BOOKS WITH CATALOGING AND PROCESSING FOR THE LIBRARY. SEE ATTACHED LIST.
1994	885859F-0	1	644.04	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED BOOK LIST



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V8677			11,240.29			
Check Number V8678						
4614	289410	1	347.20	00016051	G & G INVESTMENTS, INC.	G800D BLACK GILDAN 50/50 T-SHIRT LEFT CHEST, 2 COLORS, ADULT FULL BACK, 2 COLORS SIZES: AS-15, AM-11, AL-1, AXL-1
4614	289411	1	310.00	00016051	G & G INVESTMENTS, INC.	G500D TURQUOISE GILDAN HVY COTTON T-SHIRT LEFT CHEST, 3 COLORS, ADULT FULL BACK, 1 COLOR SIZES: AS-9, AM-14, AL-2
Total for check number V8678			657.20			
Check Number V8679						
1994	8693712	1	250.20	00001477	THE PROPHET CORPORATION	FOLDING EQUIPMENT WAGON ITEM # 89-507
1994	8696215	1	143.90	00001477	THE PROPHET CORPORATION	ITEM #66-688: GOPHER OUTDOOR COMPETITION VOLLEYBALL NET - 32' X 36'
1994	8697637	1	67.45	00001477	THE PROPHET CORPORATION	RAINBOW COATED-FOAM DODGEBALLS, 6.3" DIA, SET OF 6 ITEM # 41-590
1994	8696215	2	80.90	00001477	THE PROPHET CORPORATION	ITEM #46-364: DELUXE INDOOR/OUTDOOR POLYVINYL BASE SET - YELLOW, SET OF 4
1994	8697637	2	89.95	00001477	THE PROPHET CORPORATION	COMPACT ELECTRIC INFLATOR ITEM # 66-620
1994	8696215	3	35.90	00001477	THE PROPHET CORPORATION	ITEM #61-820: TACHIKARA SOFT V - TRAINING VOLLEYBALL, 8" DIA
1994	8696215	4	75.88	00001477	THE PROPHET CORPORATION	ITEM #62-067: GOPHER RAINBOW INTRO-SPORT - SOCCER BALL, SIZE 5
1994	8696215	5	30.16	00001477	THE PROPHET CORPORATION	ITEM #60-723: GOPHER SOFTPLAY - TRAINING VOLLEYBALL, 10" DIA
1994	8696215	6	42.68	00001477	THE PROPHET CORPORATION	ITEM #71-591: RAINBOW KOWABUNGA! BEACH BALL - 18" DIA, SET OF 6
Total for check number V8679			817.02			
Check Number V8680						
4614	05783102	1	26.95	00009210	J W PEPPER & SON, INC	ITEM #10047770 - A JOYFUL SONG P/A CD
1994	05784111	1	-2.05	00009210	J W PEPPER & SON, INC	*NOT TO EXCEED \$500.00* 2013-2014 CHORAL MUSIC
1994	05780877	1	41.30	00009210	J W PEPPER & SON, INC	*NOT TO EXCEED \$500.00* 2013-2014 CHORAL MUSIC
1994	05777101	1	62.00	00009210	J W PEPPER & SON, INC	ITEM # 10280015 REDEMPTION BY GALANTE FOR THE BAND DEPT AT FHMS TO BE USED IN THE CLASSROOM
1994	05782017	1	5.85	00009210	J W PEPPER & SON, INC	*NOT TO EXCEED \$500.00* 2013-2014 CHORAL MUSIC
1994	05784110	1	-201.30	00009210	J W PEPPER & SON, INC	*NOT TO EXCEED \$500.00* 2013-2014 CHORAL MUSIC
1994	05784112	1	-41.30	00009210	J W PEPPER & SON, INC	*NOT TO EXCEED \$500.00* 2013-2014 CHORAL MUSIC
1994	05780185	1	201.30	00009210	J W PEPPER & SON, INC	*NOT TO EXCEED \$500.00* 2013-2014 CHORAL MUSIC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	05777137	1	36.00	00009210	J W PEPPER & SON, INC	ITEM # 10355634 YEAH, YOU RIGHT FOR THE BAND DEPT TO BE USED IN THE CLASSROOM AT FHMS
4614	05783102	2	26.95	00009210	J W PEPPER & SON, INC	ITEM #10089725 - BONSE ABA P/A CD
1994	05777101	2	90.00	00009210	J W PEPPER & SON, INC	ITEM # 10312505 CHISHOLM TRAIL BY STROMMEN FOR THE BAND DEPT AT FHMS TO BE USED IN THE CLASSROOM
1994	05777137	2	40.00	00009210	J W PEPPER & SON, INC	ITEM # 10374178 SKY FALL FOR THE BAND DEPT AT FHMS TO BE USED IN THE CLASSROOM
1994	05777137	3	42.00	00009210	J W PEPPER & SON, INC	ITEM # 10367858 - ONE SIXTY BLUE FOR THE BAND DEPT AT FHMS TO BE USED THE CLASSROOM
1994	05777101	3	48.00	00009210	J W PEPPER & SON, INC	ITEM # 10316874 NEW HORIZONS BY CORRIGAN FOR THE BAND DEPT AT FHMS TO BE USED INT HE CLASSROOM
4614	05783102	4	27.99	00009210	J W PEPPER & SON, INC	ITEM #10047088 - FURAHA! P/A CD
1994	05777101	4	60.00	00009210	J W PEPPER & SON, INC	ITEM # 10312651 HYNOTIC FIREFLIES BY BALMAGES FOR THE BAND DEPT AT FHMS TO BE USED IN THE CLASSROOM
1994	05777137	4	40.00	00009210	J W PEPPER & SON, INC	ITEM # 2392512 - ALL OF ME FOR THE BAND DEPT AT FHMS TO BE USED IN THE CLASSROOM
4614	05783102	5	13.99	00009210	J W PEPPER & SON, INC	SHIPPING
1994	05777101	5	60.00	00009210	J W PEPPER & SON, INC	ITEM # 10312454 JAPANESE PICTURES BY MIXON FOR THE BAND DPET AT FHMS TO BE USED IN THE CLASSROOM
1994	05777137	5	40.00	00009210	J W PEPPER & SON, INC	ITEM # 2472905 - BESAME MUCHO FOR TH EBAND DEPT AT FHMS TO BE USED IN THE CLASSROOM
1994	05777137	6	40.00	00009210	J W PEPPER & SON, INC	ITEM # 2473678 BLUES IN HOSS FLAT FOR THE BAND DEPT AT FHMS TO BE USED IN THE CLASSROOM
1994	05777101	6	68.00	00009210	J W PEPPER & SON, INC	ITEM # 10280529 CRESCENT MEADOW BY ROMEYN FOR THE BAND DPET AT FHMS TO BE USED IN THE CLASSROOM
1994	05777101	7	35.00	00009210	J W PEPPER & SON, INC	ITEM # 10189092 JUST DANCE BY P MURTHA FOR THE BAND DEPT AT FHMS TO BE USED IN THE CLASSROOM
1994	05777137	7	50.00	00009210	J W PEPPER & SON, INC	ITEM # 10311273 - BALLAD FOR ZOE FOR THE BAND DEPT AT FHMS TO BE USED IN THE CLASSROOM
1994	05777101	8	52.00	00009210	J W PEPPER & SON, INC	ITEM # 10050110 VELOCITY BY NEECK FOR THE BAND DPET AT FHMS TO BE USED IN THE CLASSROOM
1994	05777101	9	50.00	00009210	J W PEPPER & SON, INC	ITEM # 2477597 IMAGES OF IRELAND BY BALMAGES FRO THE BAND DEPT AT FHMS TO BE USED IN THE CLASSROOM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	05777101	10	45.00	00009210	J W PEPPER & SON, INC	ITEM # 2408425 JUMP, JIVE AN'WAIL BY VINSON FOR THE BAND DEPT AT FHMS TO BE USED IN THE CLASSROOM
<b>Total for check number V8680</b>			<b>957.68</b>			
<b>Check Number V8681</b>						
1994	TR13-2	1	325.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	*FOR STUDENT ATHLETES* COTTON CHARCOAL WORKOUT TSHIRT WITH 2 SCREEN PRINT
1994	GBB13-8	1	1,170.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	BASKETBALL SHOES FOR GIRLS NIKE HYPERQUICKNESS X15
1994	ATH13-5	1	240.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR STUDENT ATHLETES ONLY BLACK KNEE PADS
1994	BKB13-3A	1	660.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR STUDENT ATHLETES ONLY GREY FLEECE SWEATS WITH BLACK LETTERING
1994	BKB13-3A	2	247.50	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR STUDENT ATHLETES ONLY BLACK WORK-OUT T-SHIRTS WITH GOLD LETTERING
1994	BKB13-3A	3	240.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR STUDENT ATHLETES ONLY PINK LONG-SLEEVE PRE-GAME T-SHIRTS
1994	BKB13-3A	4	448.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR STUDENT ATHLETES ONLY BLACK/WHITE REVERSIBLE WORK-OUT GEAR
1994	BKB13-3A	5	76.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR COACHES ONLY HOLLOWAY COACHES SHIRT
1994	BKB13-3A	6	292.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR COACHES ONLY COACHES TENNIS SHOES
<b>Total for check number V8681</b>			<b>3,698.50</b>			
<b>Check Number V8682</b>						
1994	203076	1	1,466.35	55923	JF FILTRATION, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES BELTS FOR THE HVAC UNITS DIST WIDE (USAGE)
1994	202334	1	1,306.55	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	202548	1	1,572.26	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	202335	1	337.03	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
<b>Total for check number V8682</b>			<b>4,682.19</b>			
<b>Check Number V8683</b>						
1994	66472170	1	60.51	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	66504759	1	348.47	58322	JOHN DEERE LANDSCAPES, INC	GROUNDS - HAND TOOLS - POWERED AND NON-POWERED, ACCESSORIES AND SUPPLIES, DISTRICT WIDE USAGE
1994	66505074	1	155.86	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	66508270	1	67.86	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V8683</b>			<b>632.70</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V8684</b>						
1994	110542	1	20.93	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
1994	110507	1	10.02	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
<b>Total for check number V8684</b>			30.95			
<b>Check Number V8685</b>						
2114	2187091013	1	7,549.15	00002233	LAKESHORE EQUIPMENT COMPANY	LAKESHORE ORDER # 1000019236
<b>Total for check number V8685</b>			7,549.15			
<b>Check Number V8686</b>						
1994	1205354	1	4,736.20	47665	LEARNING A-Z	READING A-Z.COM - 1 YEAR RENEWAL FOR 85 CLASSROOMS
1994	1205354	2	41.79	47665	LEARNING A-Z	READING A-Z.COM EXPAND 9 CLASSROOMS TIL END OF OCTOBER
1994	1205354	3	4,068.29	47665	LEARNING A-Z	RAZ-KIDS.COM 1 YEAR RENEWAL FOR 73 CLASSROOMS
1994	1205354	4	37.15	47665	LEARNING A-Z	RAZ-KIDS.COM EXPAND 8 CLASSROOMS TIL END OF OCTOBER
1994	1205354	5	4,845.00	47665	LEARNING A-Z	ENHANCED ELL RESOURCES FOR 1 YEAR FOR 85 CLASSROOMS
1994	1205354	6	4,612.95	47665	LEARNING A-Z	SCIENCE A-Z.COM 1 YEAR RENEWAL FOR 81 CLASSROOMS
1994	1205354	7	66.44	47665	LEARNING A-Z	SCIENCEA-Z.COM EXPAND 14 CLASSROOMS TIL END OF OCTOBER
<b>Total for check number V8686</b>			18,407.82			
<b>Check Number V8687</b>						
8654	FRHS PROM	1	2,000.00	00019445	LEVY RESTAURANT	DEPOSIT FOR 2014 PROM. HELD AT THE TEXAS MOTOR SPEEDWAY ON SAT 4/26/14. PLEASE SEND IN A CHECK FOR THE DEPOSIT AMOUNT TO THE ADDRESS WITH ATTACHMENT.
<b>Total for check number V8687</b>			2,000.00			
<b>Check Number V8688</b>						
2114	41865	1	479.92	00023265	LONE STAR LEARNING	TEKAS TARGET PRACTICE , DIGITAL EDITION GRADE 2; 12 MONTH SUBSCRIPTION
2114	42028	1	419.93	00023265	LONE STAR LEARNING	TEKAS TARGET PRACTICE, DIGITAL EDITION GRADE 3: 12 MONTH SUBSCRIPTION
<b>Total for check number V8688</b>			899.85			
<b>Check Number V8689</b>						
1994	0880-281172B	1	23.78	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-280265	1	85.04	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-280042	1	122.48	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-280874	1	36.99	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
<b>Total for check number V8689</b>			268.29			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V8690</b>						
1994	2152208	1	6,250.00	00001686	PRO-ED, INC.	TWS -5 TREST OF WRITTEN SPELLING FIFTH EDITION. COMPLETE KIT
1994	2152208	2	550.00	00001686	PRO-ED, INC.	GORT-5 GRAY ORAL READING TEST - FIFTH EDITION - COMPLETE KIT
1994	2152208	3	680.00	00001686	PRO-ED, INC.	SHIPPING AND HANDLING
<b>Total for check number V8690</b>			7,480.00			
<b>Check Number V8691</b>						
1994	1239524-00	1	47.30	00012692	PROFESSIONAL TURF PRODUCTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE IRRIGATION AND REPAIR PARTS/SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V8691</b>			47.30			
<b>Check Number V8692</b>						
1994	7466445	1	43.76	00001359	SCHOLASTIC INC	NTS556886 NEW BOOKS GRADE 1 2013-2014
1994	7466445	2	88.76	00001359	SCHOLASTIC INC	NTS64335 FAVORITE BOOKS GRADES K-1
1994	7466445	3	69.23	00001359	SCHOLASTIC INC	NTS510870 I READ 10,000 WORDS! GRADES K-1
1994	7466445	4	24.63	00001359	SCHOLASTIC INC	NTS933950 SCHOLASTIC LEVELED READERS SPANISH
1994	7466445	5	29.29	00001359	SCHOLASTIC INC	NTS562987 SPANISH NEW BOOKS GRADES K-2 2013-2014
1994	7466445	6	31.07	00001359	SCHOLASTIC INC	NTS550132 SPANISH NEW BOOKS GRADES K-2
1994	7466445	7	26.63	00001359	SCHOLASTIC INC	NTS990123 FAVORITE CHARACTERS SPANISH GRADE K-2
1994	7466445	8	46.60	00001359	SCHOLASTIC INC	NTS43985 SPANISH II GRADES K-2
1994	7466445	9	90.54	00001359	SCHOLASTIC INC	NTS64336 FAVORITE BOOKS GRADE 2
1994	7466445	10	158.88	00001359	SCHOLASTIC INC	NTS549963 LEVELED LITERATURE GRADE 2 (LEXILES 350-630)
1994	7466445	11	23.52	00001359	SCHOLASTIC INC	NTS504342 JUNIE B JONES ENGLISH/SPANISH GRADES 1-3
1994	7466445	12	14.16	00001359	SCHOLASTIC INC	NTS530459 TAKE HOME BOOK PACK SPANISH NONFICTION GRADE 2
1994	7466445	13	111.40	00001359	SCHOLASTIC INC	NTS908858 SPANISH BOOK BARGAIN GRADES 2-3
1994	7466445	14	15.09	00001359	SCHOLASTIC INC	NTS538744 RAINBOW MAGIC SPANISH GRADES K-2
1994	7466445	15	19.92	00001359	SCHOLASTIC INC	NTS942515 JUNIE B JONES ESPIA UN POQUIRRITIN
1994	7466445	16	19.92	00001359	SCHOLASTIC INC	NTS942516 JUNIE B JONES Y SU GRAN BOCOTA
1994	7466445	17	170.42	00001359	SCHOLASTIC INC	NTS923279 FAVORITE CHARACTERS GR 2-3
1994	7466445	18	252.97	00001359	SCHOLASTIC INC	NTS64337 FAVORITE BOOKS GRADE 3
1994	7466445	19	73.23	00001359	SCHOLASTIC INC	MAGIC TREE HOUSE #09-16 GR 2-3

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	7466445	20	29.29	00001359	SCHOLASTIC INC	NTS934038 CAM JANSEN II GRADES 2-3
1994	7466445	21	55.25	00001359	SCHOLASTIC INC	NTS980960 MAGIC SCHOOL BUS CHAPTER BOOKS GRADES 2-4
1994	7466445	22	42.47	00001359	SCHOLASTIC INC	NTS530463 TAKE HOME BOOK PACK SPANISH NONFICTION GRADE 3
1994	7466445	23	66.57	00001359	SCHOLASTIC INC	NTS943978 BEST OF SCHOLASTIC SPANISH GRADES 3-5
1994	7466445	24	45.27	00001359	SCHOLASTIC INC	NTS943980 ESCALOFRIOS (GOOSEBUMPS) GRADES 4-5
1994	7466445	25	43.49	00001359	SCHOLASTIC INC	NTS969956 GERONIMO STILTON GRADES 2-4
1994	7466445	26	21.30	00001359	SCHOLASTIC INC	NTS969953 FLAT STANLEY GRADES 2-4
1994	7466445	27	48.82	00001359	SCHOLASTIC INC	NTS969958 A TO Z MYSTERIES I GR 3-5
1994	7466445	28	35.50	00001359	SCHOLASTIC INC	NTS980525 JUDY BLUME GRADES 3-5
1994	7466445	29	36.84	00001359	SCHOLASTIC INC	NTS913805 BEVERLY CLEARY GRADES 3-5
1994	7466445	30	20.86	00001359	SCHOLASTIC INC	NTS916189 JON SCIESZKA'S TIME WARP TRIO GRADES 3-6
1994	7466445	31	34.62	00001359	SCHOLASTIC INC	NTS517772 SPANISH CHAPTER BOOKS GRADES 3-5
1994	7466445	32	237.88	00001359	SCHOLASTIC INC	NTS944798 SPANISH LITERATURE CIRCLE GRADES 4-6
1994	7466445	33	28.31	00001359	SCHOLASTIC INC	NTS530469 TAKE HOME BOOK PACK SPANISH GRADE 4
1994	7466445	34	8.43	00001359	SCHOLASTIC INC	NTS517780 CANDY APPLE SPANISH GRADES 6-8
1994	7466445	35	185.84	00001359	SCHOLASTIC INC	SHIPPING & HANDLING

Total for check number V8692 2,250.76  
Check Number V8693

1994	R-32432	1	13,341.45	49039	SCHOOLDUDE.COM, INC.	RENEWAL MAINT DIRECT ~ PM DIRECT ~ INVENTORY DIRECT ~ MYSCHOOL DUDE SERVICE .10-1-2013 THRU 9-30-2014
------	---------	---	-----------	-------	----------------------	---

Total for check number V8693 13,341.45  
Check Number V8694

1994	1329104600	1	185.75	45541	SHIFFLER EQUIPMENT SALES INC.	PARTS / SUPPLIES HARDWARE FOR THE LOCKERS, RESTROOMS DIST WIDE (USAGE) WARE/H
------	------------	---	--------	-------	-------------------------------	---

Total for check number V8694 185.75  
Check Number V8695

1994	ID#28008	0	130.00	00007632	TASBO	MARGARET RIDEOUT
------	----------	---	--------	----------	-------	------------------

Total for check number V8695 130.00  
Check Number V8696

1994	IN11442	1	1,102.00	00024252	TEAMLIN LTD	MCDavid #755T HEX GIRDLE
1994	IN11442	2	720.00	00024252	TEAMLIN LTD	PRO FEET #230L CUSTOM GAME SOCK CREW

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	IN11442	3	384.00	00024252	TEAMLIN LTD	CUTTERS #019 RECIEVER GLOVES
1994	IN11442	4	420.00	00024252	TEAMLIN LTD	CHAMPION #LINEMAN PADDED LINEMAN GLOVES
1994	IN11442	5	864.00	00024252	TEAMLIN LTD	#443211 NIKE CHEST STRIPE SHIRTS
1994	IN11442	6	58.00	00024252	TEAMLIN LTD	NIKE GUNG HO POLO CECIL MCDANIEL, DR. RANDY REID
1994	IN11442	7	400.00	00024252	TEAMLIN LTD	DOUGLAS CUSTOM SHOULDER PAD
1994	IN11442	8	270.00	00024252	TEAMLIN LTD	NIKE GUNG HO POLO- (MIDDLE SCHOOL COACHES)- IRBY, EPTING, ASAFF, TOLAR, DARIO, LINDSEY, HAMILTON, BOWEN--JEFF BRADLEY AND 3 SPARES
1994	IN11442	9	384.00	00024252	TEAMLIN LTD	NIKE# 418635-420 NAVY SHORTS
1994	IN11442	99	139.00	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING

Total for check number V8696

4,741.00

Check Number V8697

1994	829 1789859	1	307.55	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS
1994	829 1787971	1	742.84	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FOR THE MAINTENANCE AND GROUNDS DEPARTMENTS 2013-14 YR.
1994	829 1787970	1	583.13	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FOR THE MAINTENANCE AND GROUNDS DEPARTMENTS 2013-14 YR.

Total for check number V8697

1,633.52

Check Date 11/8/2013

Check Number 437383

1994	K GUIDRY APP	0	119.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MEMBERSHIP APP
1994	K POWELL APP	0	119.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MEMBERSHIP APPLICATIO
1994	K COPE APP	0	119.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBRSIP APPLICATION
1994	J HALM APP	0	119.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MEMBERSHIP APPL
1994	M WEATHERALL	0	119.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MEMBERSHIP
1994	H ALEXANDER	0	119.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MEMBERSHIP APPL
1994	127761	0	119.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MEMBERSHIP APPL
1994	150063	0	119.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MEMBERSHIP APPL
1994	A GOWINS	0	119.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MEMBERSHIP APPL
1994	B HENZ APP	0	119.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	BECKY HENZ -MBRSHIP
1994	R BARR APP	0	119.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	ROBIN BARR MEMBERSHIP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	T ROBINSON	0	119.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MEMBERSHIP APPL
1994	T MAJOR APPL	0	119.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MEMBERSHIP APPL
1994	S MARTIN	0	119.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MEMBERSHIP
1994	S SPRABERRY	0	119.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MEMBERSHIP APPL
1994	S JENKINS	0	119.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MEMBERSHIP APP
<b>Total for check number 437383</b>			<b>1,904.00</b>			
<b>Check Number 437384</b>						
1994	X11022013	1	8,369.61	56055	AT&T MOBILITY	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DISTRICT CELL PHONE ACCOUNT
<b>Total for check number 437384</b>			<b>8,369.61</b>			
<b>Check Number 437385</b>						
1994	5054	1	275.00	62253	ALLIANCE GLASS AND MIRROR, LTD	MAINTENANCE: GLASS REPLACEMENT, MAINTENANCE AND SERVICE REPAIR DIST WIDE (USAGE)
1994	5055	1	275.00	62253	ALLIANCE GLASS AND MIRROR, LTD	MAINTENANCE: GLASS REPLACEMENT, MAINTENANCE AND SERVICE REPAIR DIST WIDE (USAGE)
1994	5056	1	315.00	62253	ALLIANCE GLASS AND MIRROR, LTD	MAINTENANCE: GLASS REPLACEMENT, MAINTENANCE AND SERVICE REPAIR DIST WIDE (USAGE)
1994	5057	1	439.00	62253	ALLIANCE GLASS AND MIRROR, LTD	MAINTENANCE: GLASS REPLACEMENT, MAINTENANCE AND SERVICE REPAIR DIST WIDE (USAGE)
<b>Total for check number 437385</b>			<b>1,304.00</b>			
<b>Check Number 437386</b>						
2404	16554	1	685.00	61400	ARCTIC COOLER-FREEZER REPAIR, INC.	FOOD SERVICE EQUIPMENT REPAIRS DISTRICT WIDE
2404	16555	1	134.00	61400	ARCTIC COOLER-FREEZER REPAIR, INC.	FOOD SERVICE EQUIPMENT REPAIRS DISTRICT WIDE
2404	16556	1	130.00	61400	ARCTIC COOLER-FREEZER REPAIR, INC.	FOOD SERVICE EQUIPMENT REPAIRS DISTRICT WIDE
<b>Total for check number 437386</b>			<b>949.00</b>			
<b>Check Number 437387</b>						
8654	875630	0	210.00	53908	ALFRA, INC.	KELLER HS
<b>Total for check number 437387</b>			<b>210.00</b>			
<b>Check Number 437388</b>						
8654	SEPT 2013	0	96.00	62785	SCOTT DUANE CAMPBELL	
<b>Total for check number 437388</b>			<b>96.00</b>			
<b>Check Number 437389</b>						
1994	A251833	0	140.00	56238	ROBERT EDWARD CARTE	10/31 FRHS SECURITY
<b>Total for check number 437389</b>			<b>140.00</b>			
<b>Check Number 437390</b>						
4614	Z496387	0	0.99	59202	CDW GOVERNMENT LLC	PO 14003253



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	GQ92921	1	418.36	59202	CDW GOVERNMENT LLC	3023275 HP EVERYDAY ADHESIVE MATTE POLYPROPYLENE
1994	GQ92921	2	321.92	59202	CDW GOVERNMENT LLC	1895572 HP PROFESSIONAL MATTE CANVAS PAPER - 1 ROLL
1994	GQ92921	3	165.56	59202	CDW GOVERNMENT LLC	HP PREM INSTANT-DRY SATIN PHOTO
1994	GP87600	4	51.27	59202	CDW GOVERNMENT LLC	1071213-HP 70 GLOSS ENHANCER INK
1994	GP87600	5	137.26	59202	CDW GOVERNMENT LLC	1071212 HP 70 BLUE INK CARTRIDGE
1994	GP87600	6	68.63	59202	CDW GOVERNMENT LLC	1055470 HP 70 LIGHT CYAN INK CARTRIDGE
1994	GP87600	7	68.63	59202	CDW GOVERNMENT LLC	1055465 HP 70 LIGHT GRAY INK CARTRIDGE
1994	GP87600	8	137.26	59202	CDW GOVERNMENT LLC	1055469 HP 70 LIGHT MAGENTA INK
1994	GQ92921	9	68.63	59202	CDW GOVERNMENT LLC	1071211 HP 70 GREEN INK CARTRIDGE
1994	GP87600	10	68.63	59202	CDW GOVERNMENT LLC	1055462 HP 70 MATTE BLACK INK CARTRIDGE
1994	GP87600	11	68.63	59202	CDW GOVERNMENT LLC	1055467 HP70 MAGENTA INK CARTRIDGE
1994	GP87600	12	68.63	59202	CDW GOVERNMENT LLC	1071205 HP 70 GRAY INK CARTRIDGE
1994	GP87600	13	68.63	59202	CDW GOVERNMENT LLC	1055463 HP 70 PHOTO BLACK INK CARTRIDGE
1994	GP87600	14	68.63	59202	CDW GOVERNMENT LLC	1055468 HP 70 YELLOW INK CARTRIDGE
1994	GQ92921	15	68.63	59202	CDW GOVERNMENT LLC	1071208 HP 70 RED INK CARTRIDGE
1994	GP87600	16	68.63	59202	CDW GOVERNMENT LLC	1055466 HP 70 CYAN INK CARTRIDGE

Total for check number 437390

1,918.92

Check Number 437391

1994	50083814	1	560.45	41607	D & H DISTRIBUTING COMPANY	TI30XIISTK TI-30XIIS TEACHER PACK OF 10 CALCULATORS SEE ATTACHMENT
------	----------	---	--------	-------	----------------------------	--

Total for check number 437391

560.45

Check Number 437392

1994	A251832	0	140.00	47867	RODNEY L DAVIS	10/31 FRHS SECURITY
------	---------	---	--------	-------	----------------	---------------------

Total for check number 437392

140.00

Check Number 437393

1994	848979-01	1	764.99	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT (ELECTRONIC) WARE/H DIST WIDE (USAGE)
1994	846448-01	1	181.11	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT (ELECTRONIC) WARE/H DIST WIDE (USAGE)
1994	849257-00	1	7.03	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT (ELECTRONIC) WARE/H DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	846446-00	1	-182.94	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT (ELECTRONIC) WARE/H DIST WIDE (USAGE)
1994	847419-01	1	42.22	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT (ELECTRONIC) WARE/H DIST WIDE (USAGE)
<b>Total for check number 437393</b>			<b>812.41</b>			
<b>Check Number 437394</b>						
4614	106050	1	80.00	00024048	DEANAN PRODUCTS, INC.	POPCORN-CARMEL
4614	106050	2	80.00	00024048	DEANAN PRODUCTS, INC.	POPCORN-VANILLA
4614	106050	3	80.00	00024048	DEANAN PRODUCTS, INC.	POPCORN-KETTLE CORN
4614	106050	4	80.00	00024048	DEANAN PRODUCTS, INC.	POPCORN-SALSA/CHEDDAR
4614	106050	5	80.00	00024048	DEANAN PRODUCTS, INC.	POPCORN-20 BAGS DARK CHOC;40 BAGS WHITE CHEDDAR
<b>Total for check number 437394</b>			<b>400.00</b>			
<b>Check Number 437395</b>						
8654	90305	1	110.00	53217	DECA***USE VENDOR # 00014537***	CDES13 (DECA TESTS) CD ROM OF TESTS
8654	90305	1	89.85	53217	DECA***USE VENDOR # 00014537***	VOCABULARY CARDS
8654	90305	2	29.95	53217	DECA***USE VENDOR # 00014537***	COMPETITION FLASH CARDS
8654	90305	3	120.00	53217	DECA***USE VENDOR # 00014537***	2013 SAMPLE ROLE PLAYS: SET OF ALL ROLE PLAYS
8654	90305	4	60.00	53217	DECA***USE VENDOR # 00014537***	2013 SAMPLE CASE STUDIES: SET OF ALL CASE STUDIES
8654	90305	5	35.00	53217	DECA***USE VENDOR # 00014537***	2013 SAMPLE BOOKS: SET OF ALL CONTENT INTERVIEWS
8654	90305	6	200.00	53217	DECA***USE VENDOR # 00014537***	2013 WRITTEN EVENT WINNERS: SET OF ALL TITLES
8654	90305	7	3.00	53217	DECA***USE VENDOR # 00014537***	MESSAGE BOARD
8654	90305	99	10.00	53217	DECA***USE VENDOR # 00014537***	ESTIMATED SHIPPING/HANDLING
8654	90305	99	50.00	53217	DECA***USE VENDOR # 00014537***	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 437395</b>			<b>707.80</b>			
<b>Check Number 437396</b>						
1994	XJ7T26884	1	11.99	00016899	DELL MARKETING LP	KEYBOARD, 83, EN-US, LAT2100 (U041P)
1994	XJ7J4T9J6	1	135.00	00016899	DELL MARKETING LP	E-PORT, 130W SIMPLE PORT REPLICATOR, USB3.0 FOR LATITUDE E-FAMILY, CUSTOMER KIT (331-6307)
1994	XJ77P4T39	1	135.00	00016899	DELL MARKETING LP	E-PORT, 130W SIMPLE PORT REPLICATOR, USB3.0 FOR LATITUDE E-FAMILY, CUSTOMER KIT (331-6307)
<b>Total for check number 437396</b>			<b>281.99</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 437397</b>						
1994	212924827	1	237.00	54724	DEVELOPMENTAL****USE V# 67053***	REGISTRATION FOR SIPPS TO BE HELD AT BIRDVILLE ISD OCT. 18. 2013 FROM 8-3:30.
<b>Total for check number 437397</b>			237.00			
<b>Check Number 437398</b>						
1994	5184940	1	75.00	00003199	DRAMATIC PUBLISHING COMPANY	ROYALTY FEES FOR ONE PERFORMANCE OF "THE BULLY PLAYS" ON NOVEMBER 12, 2013
1994	5184940	2	258.70	00003199	DRAMATIC PUBLISHING COMPANY	SCRIPTS
1994	5184940	3	19.87	00003199	DRAMATIC PUBLISHING COMPANY	SHIPPING/HANDLING
<b>Total for check number 437398</b>			353.57			
<b>Check Number 437399</b>						
1993	2569007092	0	3,606.32	42346	DURHAM SCHOOL SERVICES LP	JULY 2013 CAPROCK BIL
1993	2569007092-1	0	2,341.37	42346	DURHAM SCHOOL SERVICES LP	JULY 2013 KHS
<b>Total for check number 437399</b>			5,947.69			
<b>Check Number 437400</b>						
1994	W.O.#4-09	1	1,435.00	55771	PAULA B SOMMER **USE V# 67138**	CLEAR DIRECTION MANAGER PROFILES FOR FINANCE TEAM MEMBERS (KRISTIN WILLIAMS, LORI TUDOR, FAITH MORBITZER) AND TEAM DIRECTORY
1994	OCT 21 2013	1	1,000.00	55771	PAULA B SOMMER **USE V# 67138**	CONTRACTED SERVICES PREPARED BY DYNAMIC WORKSYSTEMS. TEAM DIRECTORIES FOR PENNY BENZ STAFF AND PRINCIPALS, JOHJANIA NAJERA AND GARY MANTZ WITH PRINCIPALS
<b>Total for check number 437400</b>			2,435.00			
<b>Check Number 437401</b>						
1994	1095271	1	195.00	44653	ELDRIDGE PUBLISHING COMPANY INC.	ROYALTY FEES FOR "MUCH ADO OUT WEST" PERFORMANCE AT TVMS ON DECEMBER 5, 6, 7, 2013
1994	1095271	2	139.00	44653	ELDRIDGE PUBLISHING COMPANY INC.	SCRIPTS #8298
1994	1095271	3	13.95	44653	ELDRIDGE PUBLISHING COMPANY INC.	SHIPPING/HANDLING
<b>Total for check number 437401</b>			347.95			
<b>Check Number 437402</b>						
1994	25-73803-01	1	136.62	61627	ELLIOTT ELECTRIC SUPPLY	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS/ EQUIPMENT ELECTRONIC) DISTRICT WIDE (USAGE) WARE/H
<b>Total for check number 437402</b>			136.62			
<b>Check Number 437403</b>						
1993	315	0	2,047.66	64166	ENGAGE! LEARNING, INC.	M HOWARD-SCHWIND
<b>Total for check number 437403</b>			2,047.66			
<b>Check Number 437404</b>						
1994	A251837	0	140.00	62607	JOHN T FOSSETT	10/31 FRHS SECURITY

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 437404			140.00			
Check Number 437405						
1994	GATE ADM	0	100.00	00012928	FOSSIL RIDGE BAND BOOSTERS	10/31 FRHS VS SOUTHLK
Total for check number 437405			100.00			
Check Number 437406						
4614	KHS SOCCER	0	325.00	62819	GEORGETOWN ISD	GOVERNORS CUP 1/23-25
Total for check number 437406			325.00			
Check Number 437407						
1994	9276466910	1	172.49	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE MAINT. DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	9278312815	1	133.11	00001173	W.W. GRAINGER, INC.	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES DIST WIDE WARE/H
1994	9278983664	1	11.96	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE MAINT. DEPARTMENT DIST WIDE (USAGE) WARE/H
Total for check number 437407			317.56			
Check Number 437408						
1994	171270200715	1	1,196.00	00024437	INTERSTATE BATTERIES SYSTEMS OF F W	BATTERY REPLACEMENT FOR FIRE ALARM PANELS DISTRICT WIDE
Total for check number 437408			1,196.00			
Check Number 437409						
1994	A251836	0	140.00	47258	JAMES INTIA	10/31 FRHS SECURITY
Total for check number 437409			140.00			
Check Number 437410						
4614	KHS G SOCCER	0	400.00	56084	JATO ATHLETICS	1/9-1/11 NEPS
Total for check number 437410			400.00			
Check Number 437411						
8654	9945	1	60.00	00007646	KATHY WOMBLE	2 FERNS
8654	9945	2	150.00	00007646	KATHY WOMBLE	2 WHITE AND BLUE TABLE ARRANGEMENTS
Total for check number 437411			210.00			
Check Number 437412						
1994	169	1	400.00	50180	KIDSTAND MINISTRIES INC.	KIDSTAND ASSEMBLY ON MONDAY, OCTOBER 28, 2013 AT 1:30 P.M. FOR ALL KELLER-HARVEL STUDENTS ASSEMBLY FOR RED RIBBON WEEK
Total for check number 437412			400.00			
Check Number 437413						
4614	10/31/13	1	200.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY FOR 2013-14 SCHOOL YEAR
Total for check number 437413			200.00			
Check Number 437414						
8674	CASEY KIDS	0	3,000.00	00023030	KOHL'S DEPARTMENT STORE	

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 437414			3,000.00			
Check Number 437415						
1994	A251834	0	140.00	43890	JARED LEMOINE	10/31 FRHS SECURITY
Total for check number 437415			140.00			
Check Number 437416						
1994	TASBO 11/6	0	276.87	51547	LORI ANN TUDOR	11/3-11/6
Total for check number 437416			276.87			
Check Number 437417						
2404	02873	1	35.86	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	02015	1	78.33	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	02527	1	72.14	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	02787	1	30.77	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 437417			217.10			
Check Number 437418						
8674	SUNSHINE	0	100.00	58207	LUCY T BUSHONG	
Total for check number 437418			100.00			
Check Number 437419						
4614	LESSONS	0	85.00	62579	THOMAS MAHOVSKY	09/30 LESSON
Total for check number 437419			85.00			
Check Number 437420						
1993	BUS REFUND	0	75.00	64154	ANGELA MASON	ALEX ISHCENKO
Total for check number 437420			75.00			
Check Number 437421						
1993	BUS REFUND	0	300.00	64114	SUZANNE MCCASKILL	SEAN & BRIAN EASTWOO
Total for check number 437421			300.00			
Check Number 437422						
1994	719024	1	14,931.77	45059	PETROLEUM TRADERS CORPORATION	ULTRA LE DIESEL USED IN BUSES, WHITE FLEET
1994	719024	2	3,749.84	45059	PETROLEUM TRADERS CORPORATION	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS, MOWERS
1994	719024	3	26.22	45059	PETROLEUM TRADERS CORPORATION	FUEL TAXES AND FEES
Total for check number 437422			18,707.83			
Check Number 437423						
1994	A251835	0	140.00	00016097	DARRELL POTTS	10/31 FRHS SECURITY
Total for check number 437423			140.00			
Check Number 437424						
4614	18115	0	1,925.00	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	KHS FOOTBALL BANQUET
Total for check number 437424			1,925.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 437425</b>						
1994	303	1	3,074.66	58247	JANICE L. SANDERS	CAMPUS INTERVENTION TEAM FOR BASSWOOD ELEM FOR 2013-2014 SCHOOL YEAR- DO NOT EXCEED
<b>Total for check number 437425</b>			3,074.66			
<b>Check Number 437426</b>						
4614	SK32-198304	0	127.50	53548	THE E.W. SCRIPPS COMPANY	HILLWOOD MIDDLE
<b>Total for check number 437426</b>			127.50			
<b>Check Number 437427</b>						
4614	130310	1	14,327.00	63339	THE PLAYGROUND	SHADE STRUCTURE FOR NORTH PLAYGROUND 32X40X12
4614	130310	2	20,677.00	63339	THE PLAYGROUND	SHADE STRUCTURE FOR WEST PLAYGROUND 42X50X12
4614	130310	3	1,100.00	63339	THE PLAYGROUND	STAMPED/SEALED ENGINEERED DRAWING FEE FOR PERMITTING
4614	130310	4	1,725.00	63339	THE PLAYGROUND	PERMITTING FEES
4614	130310	5	1,135.00	63339	THE PLAYGROUND	FREIGHT ESTIMATE
<b>Total for check number 437427</b>			38,964.00			
<b>Check Number 437428</b>						
1994	REIM - CERT	1	75.00	60131	JENNIFER LYNN SIMMONS	REIMBURSEMENT FOR REQUIRED CERTIFICATION TRAINING
<b>Total for check number 437428</b>			75.00			
<b>Check Number 437429</b>						
1994	A234688	0	105.00	00006290	BRENDA SLOVAK	10/17 BOARD MTG
1994	A251838	0	140.00	00006290	BRENDA SLOVAK	10/31 FRHS SECURITY
<b>Total for check number 437429</b>			245.00			
<b>Check Number 437430</b>						
1993	BUS REFUND	0	75.00	64078	REBECCA SMITH	IRENE SMITH
<b>Total for check number 437430</b>			75.00			
<b>Check Number 437431</b>						
4614	1000710022	0	-16.86	48808	SODEXO, INC. & AFFILIATES	
2404	1000710022	0	776,869.72	48808	SODEXO, INC. & AFFILIATES	
8674	270011	1	358.80	48808	SODEXO, INC. & AFFILIATES	RICO'S POPCORN, ALL IN ONE 20/12 OZ
<b>Total for check number 437431</b>			777,211.66			
<b>Check Number 437432</b>						
1994	2013-10-153	1	225.00	53153	THE DBQ COMPANY	MINI-QS IN AMERICAN HISTORY-VOL 1, 1607-1877 TEACHER RESOURCE BINDER 978-0-9818463-0-9
1994	2013-10-153	2	275.00	53153	THE DBQ COMPANY	MINI-QS IN TEXAS HISTORY TEACHER RESOURCE BINDER 978-0-9818463-8-5
1994	2013-10-153	99	40.00	53153	THE DBQ COMPANY	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 437432			540.00			
Check Number 437433						
2404	40453588-00	1	63.24	00002084	UNITED REFRIGERATION INC	HVAC PARTS AND SUPPLIES KITCHENS DISTRICT WIDE
Total for check number 437433			63.24			
Check Number 437434						
4614	PETTY CASH	0	250.00	50765	SHERRY UTCHELL	2013-2014 SCHOOL YR
Total for check number 437434			250.00			
Check Number 437435						
1994	LESSONS	0	171.00	63379	RUSSELL WHARTON	OCT
Total for check number 437435			171.00			
Check Number 437436						
1994	A247802	0	122.50	64149	JEFFREY W WIENECKE	10/04 CHS SECURITY
Total for check number 437436			122.50			
Check Number 437437						
1993	BUS REFUND	0	75.00	64156	GISELLE WILLIAMS	DOUGLAS WILLIAMS
Total for check number 437437			75.00			
Check Number 437438						
4614	FSES V BUNN	0	150.00	63958	BRAD WHITE MUSIC ED ENT, LLC	
Total for check number 437438			150.00			
Check Number 437439						
2244	OCT 2013	1	2,292.75	53939	LAURIE WISCHMEYER	CONTRACT SERVICE FOR AUDITORIALLY IMPAIRED TEXAS LICENSED SERVICES FOR SEPTEMBER AND OCTOBER, 2013
Total for check number 437439			2,292.75			
Check Number V8698						
1994	425897446	1	17.50	00005868	APPLE COMPUTER INC	APPLE 12W USB POWER ADAPTER
1994	4257779580	1	87.50	00005868	APPLE COMPUTER INC	PART NUMBER MA591G/C APPLE 30-PIN TO USB CABLE
1994	4257776272	2	87.50	00005868	APPLE COMPUTER INC	PART NUMBER MD818ZM/A LIGHTING TO USB CABLE
1994	4257776272	3	87.50	00005868	APPLE COMPUTER INC	MD836LL/A APPLE 12W USB POWER ADAPTER
Total for check number V8698			280.00			
Check Number V8699						
1994	5100400	1	18.53	00001096	DEMCO, INC.	SS136-1739 CINNAMON ROLL BOOKMARKS
1994	5112148	1	137.75	00001096	DEMCO, INC.	WF13588420 LOW BOY FILING STOOL
1994	5109520	1	670.46	00001096	DEMCO, INC.	SUPPLIES FOR LIBRARY
1994	5111106	1	8.50	00001096	DEMCO, INC.	PRODUCT NO. - WL12206780 - XTREME READING BOOKMARKS FOR THE READING CLASSROOM AT FHMS - 200/ PKG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	5100400	2	18.53	00001096	DEMCO, INC.	SS136-1737 S'MORE BOOKMARKS
1994	5112148	2	11.76	00001096	DEMCO, INC.	SHIPPING
1994	5111106	2	8.50	00001096	DEMCO, INC.	PRODUCT NO. - WL13585490 READ CAMO BOOKMARK 200/PKG FRO THE READING CLASSROOM AT FHMS
1994	5111106	3	8.50	00001096	DEMCO, INC.	PRODUCT NO - WL12761430 - I LOVE READING BOOKS BOOKMARK - 200/PKG FOR THE READING CLASSROOM AT FHMS
1994	5100400	3	18.53	00001096	DEMCO, INC.	SS1356379 PUMPKIN SPICE BOOKMARKS
1994	5100400	4	18.53	00001096	DEMCO, INC.	SS135-6913 CHOCOLATE CHIP COOKIE BOOKMARKS
1994	5111106	4	8.50	00001096	DEMCO, INC.	PRODUCT NO. - WL13614790 MUSTACHE READ BOOKMARKS - 200/PKG FOR THE READING CLASSROOM AT FHMS
1994	5100400	5	18.53	00001096	DEMCO, INC.	SS130-0366 CUPCAKE BOOKMARKS
1994	5100400	6	18.53	00001096	DEMCO, INC.	SS130-0334 CANDY CORN BOOKMARKS
1994	5100400	7	7.64	00001096	DEMCO, INC.	SS136-0580 DEMCO BAND DATERS 7 YEAR
1994	5105523	8	66.22	00001096	DEMCO, INC.	SS130-8207 HIGHSMITH EZ FIT JACKET COVERS
1994	5100400	9	22.55	00001096	DEMCO, INC.	SS162-0245 FILAMENT TAPE
1994	5100400	10	49.93	00001096	DEMCO, INC.	SS164-7003 REDDI COVERS BOOK COVERS 9"H
1994	5111106	99	5.10	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V8699 1,116.59

Check Number V8700

8674	116717-B	1	21.00	55438	KILLEEN DYNAMIC DESIGNS, INC.	PLEASE SEE ATTACHED QUOTE FOR TSMS BAND FOR PARENT ADULT SHIRTS
8674	116717-B	2	1.73	55438	KILLEEN DYNAMIC DESIGNS, INC.	TAX

Total for check number V8700 22.73

Check Number V8701

1994	INV0636242	1	5.52	00024786	ERIC ARMIN, INC	ITEM#533553 - THE GREEDY TRIANGLE - BOOK
1994	INV0636242	2	3.99	00024786	ERIC ARMIN, INC	ITEM #500982 - MATHSTART LEVEL 3: DIVIDE AND RIDE - DIVIDING - BOOK
1994	INV0636242	3	5.52	00024786	ERIC ARMIN, INC	ITEM #533554 - SPAGHETTI AND MEATBALLS FOR ALL! - BOOK
1994	INV0636242	4	46.75	00024786	ERIC ARMIN, INC	ITEM #520432 - SIR CUMFERENCE SERIES - SET OF 9 - BOOK
1994	INV0636242	5	5.52	00024786	ERIC ARMIN, INC	ITEM #502232 - THE GRAPES OF MATH - BOOK
1994	INV0636242	6	5.74	00024786	ERIC ARMIN, INC	ITEM #503747 - A REMAINDER OF ONE - SOFTCOVER BOOK



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	INV0636242	7	67.84	00024786	ERIC ARMIN, INC	ITEM #533822 - SMARTPAL JR SLEEVE FLOURESCENT COLORS - SET OF 10
1994	INV0636242	8	22.02	00024786	ERIC ARMIN, INC	ITEM #531024 - COLOR TILES: PLASTIC SET OF 400
1994	INV0636242	9	22.52	00024786	ERIC ARMIN, INC	ITEM #520174 - BLOKUS
1994	INV0636242	10	11.88	00024786	ERIC ARMIN, INC	ITEM #531749 - FOLDING CHECKERS
1994	INV0636242	11	6.11	00024786	ERIC ARMIN, INC	ITEM #520082 - LEARNING WRAP-UPS BASIC MATH: MULTIPLICATION
1994	INV0636242	12	17.73	00024786	ERIC ARMIN, INC	ITEM #531487 - 12"MEASURE FLEX RULER: ASST COLORS - SET OF 10
1994	INV0636242	13	7.61	00024786	ERIC ARMIN, INC	ITEM #530615 - VIS-A-VIS TRANSPARENCY MARKERS - SET OF 8
1994	INV0636242	14	6.37	00024786	ERIC ARMIN, INC	ITEM #533612 - PIECE=PART=PORTION/FRACTIONS=DE CIMALS=PE RCENTS
1994	INV0636242	15	22.06	00024786	ERIC ARMIN, INC	ITEM #533232 - FLASH CARDS: BASIC OPERATIONS 0-9 SET OF 4
<b>Total for check number V8701</b>			<b>257.18</b>			
<b>Check Number V8702</b>						
1994	D000910679	1	151.00	00002530	EDUCATIONAL PRODUCTS, INC	MJ25180G - GREEN PLASTIC POCKET & BRAD FOLDER
<b>Total for check number V8702</b>			<b>151.00</b>			
<b>Check Number V8703</b>						
1994	0390999	1	101.96	00016493	EDUCATORS OUTLET, INC	117901 COMMUNICATORS CLEARBOARD - SET OF 10
<b>Total for check number V8703</b>			<b>101.96</b>			
<b>Check Number V8704</b>						
1994	429566	1	290.00	53179	ELECTRONIX EXPRESS, INC	44PW2555...SOLDERLESS BREADBOARD
1994	429566	2	107.25	53179	ELECTRONIX EXPRESS, INC	44PW117EA...DIGITAL MULTIMETER
1994	429566	3	35.00	53179	ELECTRONIX EXPRESS, INC	44PW2590...SOLDERING IRON HOLDER
1994	429566	4	35.70	53179	ELECTRONIX EXPRESS, INC	060509PLTW...WELLER SP-23 SOLDERING IRON
1994	430966	5	108.00	53179	ELECTRONIX EXPRESS, INC	44PW131E...XCELITE 103S WIRE STRIPPER
1994	429566	6	15.90	53179	ELECTRONIX EXPRESS, INC	060702PLTW...ROSIN CORE SOLDER 1 LB. SPOOL
1994	429566	7	26.40	53179	ELECTRONIX EXPRESS, INC	060372PLTW...SAFETY SPECTACLES
1994	430385	8	835.90	53179	ELECTRONIX EXPRESS, INC	44PW2010...INTEGRATED CIRCUIT KIT
1994	430385	9	98.70	53179	ELECTRONIX EXPRESS, INC	44PW2005...CAPACITOR/RESISTOR KIT
1994	430385	10	28.00	53179	ELECTRONIX EXPRESS, INC	44PW608E...1 1/2" MINI TABLE VISE
1994	429566	11	26.40	53179	ELECTRONIX EXPRESS, INC	060801PLTW...LEAD FREE DE-SOLDERING WICK
1994	429566	12	11.25	53179	ELECTRONIX EXPRESS, INC	44PW2230...SPEAKER - 2-, 8 OHM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	429566	13	50.00	53179	ELECTRONIX EXPRESS, INC	05ALS3PLTW...BANANA TO ALLIGATOR TEST LEAD SET
1994	429566	14	32.50	53179	ELECTRONIX EXPRESS, INC	44PW2530...DIGITAL LOGIC PROBE
1994	429566	15	225.00	53179	ELECTRONIX EXPRESS, INC	44PW2535...PORTABLE DIGITAL IC TESTER
1994	429566	16	43.20	53179	ELECTRONIX EXPRESS, INC	44PW609E...DESOLDER PUMP
1994	429566	17	31.25	53179	ELECTRONIX EXPRESS, INC	44PW2235....PIEZOELECTRIC BUZZER 5 VOLT
1994	429566	18	18.00	53179	ELECTRONIX EXPRESS, INC	44PW2187...DUAL COLOR (RED/GREEN) LED
1994	429566	19	25.00	53179	ELECTRONIX EXPRESS, INC	44PW2180...GREEN LED
1994	429566	20	6.00	53179	ELECTRONIX EXPRESS, INC	44PW2186....YELLOW LED
1994	429566	21	20.00	53179	ELECTRONIX EXPRESS, INC	44PW2185...RED LED
1994	429566	22	161.70	53179	ELECTRONIX EXPRESS, INC	44PW622E....POWER SUPPLY DC
1994	429566	23	8.50	53179	ELECTRONIX EXPRESS, INC	44PW1100E 2...WIRE - 100', 22G, SOLID, RED
1994	429566	24	8.50	53179	ELECTRONIX EXPRESS, INC	44PW1125E 2...WIRE - 100', 22G, SOLID, BLUE
1994	429566	25	8.50	53179	ELECTRONIX EXPRESS, INC	44PW1135E 2...WIRE - 100', 22G, SOLID, YELLOW
1994	429566	26	8.50	53179	ELECTRONIX EXPRESS, INC	44PW1132E 2...WIRE - 100', 22G, SOLID, BLACK
1994	429566	27	86.90	53179	ELECTRONIX EXPRESS, INC	44PW614... SOLDER PRACTICE KIT COMPLETE WITH PC BOARD
1994	430966	99	17.70	53179	ELECTRONIX EXPRESS, INC	ESTIMATED SHIPPING/HANDLING
1994	430385	99	82.50	53179	ELECTRONIX EXPRESS, INC	ESTIMATED SHIPPING/HANDLING
1994	429566	99	58.60	53179	ELECTRONIX EXPRESS, INC	ESTIMATED SHIPPING/HANDLING

<b>Total for check number V8704</b>			2,510.85			
-------------------------------------	--	--	----------	--	--	--

<b>Check Number V8705</b>						
---------------------------	--	--	--	--	--	--

2404	0002317235	1	312.84	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES DISTRICT WIDE
------	------------	---	--------	-------	-------------------------------------	----------------------------------

<b>Total for check number V8705</b>			312.84			
-------------------------------------	--	--	--------	--	--	--

<b>Check Number V8706</b>						
---------------------------	--	--	--	--	--	--

1994	110039	1	42.49	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
1994	110200	1	30.65	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
1994	109435	1	81.53	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
1994	109427	1	13.97	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
1994	109786	1	41.07	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H

<b>Total for check number V8706</b>			209.71			
-------------------------------------	--	--	--------	--	--	--

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V8707</b>						
1994	5311-11	0	150.00	00007632	TASBO	ANITA CRABILL
1994	DEC 2 & 3	0	150.00	00007632	TASBO	CARTWRIGHT MTG309-38
1994	TASBP CONF	0	310.00	00007632	TASBO	CONF 2/24-2/28
1994	TASBP CONF	0	5,420.00	00007632	TASBO	FINANCE OFFICE
<b>Total for check number V8707</b>			<b>6,030.00</b>			
<b>Check Number V8708</b>						
1994	IN10447	1	225.00	00024252	TEAMLIN LTD	REPLACEMENT RIM ON BASKETBALL GOAL GARED 2000 COLLEGIATE BREAKAWAY GOAL
1994	IN10622	1	240.00	00024252	TEAMLIN LTD	ASICS #T342N.9091 GEL KAYANO 19 COACH SHOES - JAMES ZARING, THANE GARNETT
4614	IN11115	1	6,290.00	00024252	TEAMLIN LTD	ADIDAS TECH FIT FOOTBALL JERSEY FOR VARSITY FOOTBALL COLOR - LEAD SIZES WILL BE FAXED
1994	IN10447	2	24.00	00024252	TEAMLIN LTD	FREIGHT
1994	IN10622	2	64.00	00024252	TEAMLIN LTD	SM #402394 - NIKE DRI FIT SHULDER STRIPE POLO 1 MED, 1 XL JAMES ZARING, THANE GARNETT
4614	IN11115	2	150.00	00024252	TEAMLIN LTD	SHIPPING
1994	IN10622	3	120.00	00024252	TEAMLIN LTD	SM #392394 NIKE COVER UP 1 MED, 1 XL JAMES ZARING, THANE GARNETT
1994	IN10622	4	96.00	00024252	TEAMLIN LTD	NIKE #418635-419 - 3 POCKET COACH SHORT 2 MED, 2 XL JAMES ZARING, THANE GARNETT
<b>Total for check number V8708</b>			<b>7,209.00</b>			
<b>Check Number V8709</b>						
1994	8363929R1	1	305.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	8363887R2	1	4,053.40	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	8384503R1	1	455.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	8363929R2	1	961.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	8363887R1	1	324.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V8709</b>			<b>6,098.40</b>			
<b>Check Number V8710</b>						
1994	S1196571.002	1	72.00	54514	WINSTON WATER COOLER OF FTW	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND BOILERS ETC. SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V8710			72.00			
Check Date	11/11/2013					
Check Number	437440					
4614	622VC	1	1,283.50	57954	PATRICIA M. THORNTON	2 COLOR FRONT AND BACK BAND LOGO
Total for check number 437440			1,283.50			
Check Number	437441					
1994	A249706	0	117.00	55632	ANTHONY ACOSTA	10/21 ISMS VS HMS
Total for check number 437441			117.00			
Check Number	437442					
1994	OCT 2013	1	810.00	59510	WENDY LOREE ADAMS	CONTRACT SERVICE FOR HOMEBOUND STUDENTS - WENDY ADAMS - SEE ATTACHED CONTRACT
Total for check number 437442			810.00			
Check Number	437443					
4614	2501	1	348.00	53019	ROSE KEY	1063 - SIMULATED LEATHER WRITING FOLDER WITH 1 COLOR IMPRINT ON FRONT COVER
Total for check number 437443			348.00			
Check Number	437444					
1994	A249903	0	52.00	62429	CHRIS AKIN	10/31 CHS VS HALTOM
1994	A249706	0	117.00	62429	CHRIS AKIN	10/22 KMS VS FHMS
1994	A226373	0	117.00	62429	CHRIS AKIN	10/21 FHMS VS KMS
Total for check number 437444			286.00			
Check Number	437445					
1994	A248546	0	92.00	58063	MICHAEL W ALLEN	10/29 KHS VB
Total for check number 437445			92.00			
Check Number	437446					
1994	1404	1	100.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PLEASE SEE ATTACHED QUOTE FOR DATA DASH BOARD DATA UPDATES FOR TSMS CAMPUS
Total for check number 437446			100.00			
Check Number	437447					
1994	905	1	1,603.00	00024067	ALLIANCE SPORTS OFFICIALS	OFFICIALS FEES FOR MIDDLE SCHOOL GAMES FROM 9/1/13 THROUGH 8/31/14
Total for check number 437447			1,603.00			
Check Number	437448					
1994	A232466	0	60.00	00012888	BRAD ALLRED	10/31 FRHS VS CARROLL
Total for check number 437448			60.00			
Check Number	437449					
1994	A248177	0	92.00	43719	DAVID ALVERSON	10/22 TCHS VB
Total for check number 437449			92.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 437450</b>						
2244	OCTOBER 2013	1	1,100.00	63641	AMY THARP SPEECH SERVICES, PLLC	CONTRACT SPEECH SERVICES PROPORTIONATE SHARE TEXAS LICENSED SERVICES FOR SEPTEMBER AND OCTOBER, 2013
<b>Total for check number 437450</b>			1,100.00			
<b>Check Number 437451</b>						
1953	TRAVEL REIM	0	125.43	64177	CRAIG TIMOTHY ARKFELD	AVID SUMMER INSTITUTE
<b>Total for check number 437451</b>			125.43			
<b>Check Number 437452</b>						
1994	A233179	0	50.00	61340	COURTNEY ARMSTRONG	10/28 ISMS VB
1994	A233175	0	50.00	61340	COURTNEY ARMSTRONG	10/24 ISMS VB
<b>Total for check number 437452</b>			100.00			
<b>Check Number 437453</b>						
1994	ID# 812364	1	211.00	51551	ASBO INTERNATIONAL	RENEW MARK YOUNGS ANNUAL ASBO MEMBERSHIP
<b>Total for check number 437453</b>			211.00			
<b>Check Number 437454</b>						
1994	INV90812GGY3	0	49.99	00012828	ASSOCIATION FOR MIDDLE LEVEL EDU.	MBRSHIP#2103586
<b>Total for check number 437454</b>			49.99			
<b>Check Number 437455</b>						
1994	A248176	0	92.00	50918	SUSAN ATKINS	10/22 TCHS VB
<b>Total for check number 437455</b>			92.00			
<b>Check Number 437456</b>						
1994	A232452	0	50.00	61460	KATRINA LEIGH BALL	10/31 FRHS VS CARROL
<b>Total for check number 437456</b>			50.00			
<b>Check Number 437457</b>						
1994	41236	1	285.00	42908	BAREFOOT ATHLETICS	SILVER ATHLETICS SHIRTS FOR STUDENTS
4614	41101	1	850.00	42908	BAREFOOT ATHLETICS	NB5001 ROYAL BLUE 6" YOUTH MESH SHORT SIZES: LARGE-50, XLARGE-50
4614	41101	2	1,275.00	42908	BAREFOOT ATHLETICS	N5293 ROYAL 7" MESH/LINED SHORT** SIZES: SMALL-80, MEDIUM-50, LARGE-20
4614	41101	3	675.00	42908	BAREFOOT ATHLETICS	5000G WHITE GILDAN 5.3 OZ HEAVY COTTON T-SHIRT SIZES; SMALL-80, MEDIUM-50, LAARGE 20
4614	41101	4	450.00	42908	BAREFOOT ATHLETICS	5000B WHITE GILDAN YOUTH 5.3 OZ HEAVY COTTON T-SHIRT SIZES: LARGE-50, XLARGE-50
<b>Total for check number 437457</b>			3,535.00			
<b>Check Number 437458</b>						
2244	308	1	375.00	42809	RUTH ANN BELCHER	CONTRACT SERVICE FOR SPEECH THERAPY TEXAS LICENSED SERVICES FOR SEPTEMBER, 2013 - NOVEMBER, 2013

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 437458			375.00			
Check Number 437459						
1994	A232464	0	60.00	00011298	DONALD L. BLEVINS	10/31 FRHS VS CARROLL
Total for check number 437459			60.00			
Check Number 437460						
1994	OCT 2013	1	1,471.50	63160	KIMBERLY A. BOOGAERTS	CONTRACT SERVICES FOR HOMEBOUND STUDENTS - - KIMBERLY BOOGAERTS - SEE ATTACHED CONTRACT
Total for check number 437460			1,471.50			
Check Number 437461						
1994	A232450	0	50.00	57987	CECIL LEON BOWMAN	10/31 FRHS VS CARROLL
Total for check number 437461			50.00			
Check Number 437462						
1994	A248545	0	92.00	00020286	JEFF BROWN	10/29 KHS VB
Total for check number 437462			92.00			
Check Number 437463						
8654	S141587	0	320.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	KELLER HS MBRSHP
8654	S140104	0	360.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	KSH MEMBRSP DUES
Total for check number 437463			680.00			
Check Number 437464						
4614	91-7148	0	3,744.00	43063	YMCA OF METROPOLITAN FORT WORTH	BETTE PEROT 11/1/13
Total for check number 437464			3,744.00			
Check Number 437465						
1994	102513	0	2,610.00	49099	CARROLL I S D ATH **USE V # 54836**	KHS VS CARROLL FTBLL
Total for check number 437465			2,610.00			
Check Number 437466						
6604	GL48590	1	66.76	59202	CDW GOVERNMENT LLC	1614076 LEXMARK C54X X543 HI YLD TONER BLK
6604	GL48590	2	79.34	59202	CDW GOVERNMENT LLC	1614078 LEXMARK C54X X543 HI YLD TONER CYAN
6604	GL48590	3	158.68	59202	CDW GOVERNMENT LLC	1614082 LEXMARK C54X X543 HI YLD TONER YLW
6604	GL48590	4	79.34	59202	CDW GOVERNMENT LLC	1614080 LEXMARK C54X X543 HI YLD TONER MAG
Total for check number 437466			384.12			
Check Number 437467						
4614	697233	0	2,495.92	00023067	CENTURY RESOURCES, INC	FUNDRAISER
Total for check number 437467			2,495.92			
Check Number 437468						
1994	OCT 2013	1	500.00	54530	ROY CHRISTENSEN	CONTRACT SERVICE FOR HOMEBOUND STUDENTS - ROY CHRISTENSEN - SEE ATTACHED CONTRACT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 437468			500.00			
Check Number 437469						
1994	A256050	0	72.00	52201	JERRY CLARK	10/29 FRHS VB
Total for check number 437469			72.00			
Check Number 437470						
1994	OCT 2013	1	1,500.00	63396	CODY PAULAS-NEWILL	COLORGUARD CLINICIAN/INSTRUCTOR FOR THE 2013-2014 SCHOOL YEAR
Total for check number 437470			1,500.00			
Check Number 437471						
8654	2339	1	659.60	48378	CR SOLUTIONS, LLC	ITEM #2000 S/M/L GILDAN 100% COTTON T-SHIRTS W/LOGO FOR KHS CIRCLE OF FRIENDS
8654	2339	2	26.25	48378	CR SOLUTIONS, LLC	ITEM #2000 XXL GILDAN 100% COTTON T-SHIRTS W/LOGO FOR KHS CIRCLE OF FRIENDS
Total for check number 437471			685.85			
Check Number 437472						
4614	13658	1	840.00	50203	CRESTVIEW PRINTING, INC.	HONOR ROLL BUMPER STICKERS A'S AND E'S
1994	13525	1	18.00	50203	CRESTVIEW PRINTING, INC.	WALL SIGN, BRAILLE PRINT LINE 10" X 3 1/2", NAVY WITH WHITE LETTERING: DEANNA HAMMONDS (TOP LINE), ASSISTANT PRINCIPAL (2ND LINE)
1994	13655	1	92.00	50203	CRESTVIEW PRINTING, INC.	1,000 2 PART 8 1/2' X 11" CARBONLESS
4614	13658	2	840.00	50203	CRESTVIEW PRINTING, INC.	E STICKERS FOR STUDENTS
1994	13525	2	18.00	50203	CRESTVIEW PRINTING, INC.	WALL SIGN, BRAILLE PRINT LINE 10" X 3 1/2", NAVY WITH WHITE LETTERING: DANNY ROSS (TOP LINE), INTERVENTION COUNSELOR (2ND LINE)
Total for check number 437472			1,808.00			
Check Number 437473						
1994	XJ853TWC2	1	23.98	00016899	DELL MARKETING LP	KEYBOARD, 83, EN-US, LAT2100 (U041P)
Total for check number 437473			23.98			
Check Number 437474						
1994	A251840	0	47.00	64046	EDWARD DUNN	10/31 FRHS VS CARROLL
Total for check number 437474			47.00			
Check Number 437475						
1954	OCT 2013	1	607.50	62816	KRISTIAN FORESTIER	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
Total for check number 437475			607.50			
Check Number 437476						
1994	A247905	0	117.00	63945	DAVID FRANKLIN JR	10/22 TSMS VS TVMS
1994	A251842	0	47.00	63945	DAVID FRANKLIN JR	10/31 FRHS VS CARROLL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 437476			164.00			
Check Number 437477						
1994	A232442	0	60.00	57779	JOHN F GANLEY III	10/31 FRHS VS CARROLL
Total for check number 437477			60.00			
Check Number 437478						
1994	A232446	0	85.00	55376	JOEL ALLAN GERBER	10/31 FRHS VS CARROLL
Total for check number 437478			85.00			
Check Number 437479						
1994	003146	1	538.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	HP COMPAQ LA2405X-LED-MONITOR-24"
Total for check number 437479			538.00			
Check Number 437480						
2404	9257524034	1	94.90	00001173	W.W. GRAINGER, INC.	CAFE AND KITCHENS PARTS ABD SUPPLIES DISTRICT WIDE
2404	9264308397	1	92.28	00001173	W.W. GRAINGER, INC.	CAFE AND KITCHENS PARTS ABD SUPPLIES DISTRICT WIDE
4614	9283900216	1	433.70	00001173	W.W. GRAINGER, INC.	SEE ATTACHED CART #056859036
Total for check number 437480			620.88			
Check Number 437481						
4614	FEE REFUND	0	100.00	64162	MELANIE HEALEY	
Total for check number 437481			100.00			
Check Number 437482						
1994	283334	1	190.00	62235	HEALY AWARDS, INC.	1" 1 COLOR CIRCLE CUSTOM AWARD MARKERS: 02-CAM1-1, 1" CUSTOM DIE CUT AWARD MARKERS: FLORIDA STATE STYLE SPEAR AWARD MARKER IN NAVY/CLEAR-DIE CUT TO SHAPE-GERBER
1994	283334	2	20.86	62235	HEALY AWARDS, INC.	FREIGHT CHARGE - UPS GROUND
Total for check number 437482			210.86			
Check Number 437483						
8674	SUNSHINE OCT	0	64.63	64143	BRIANA LEE HOLT	CAKE & UTENSILS
Total for check number 437483			64.63			
Check Number 437484						
8654	61445	0	440.00	64165	HOSA, INC.	APP# 4839 KHS 5075
8654	61194	0	500.00	64165	HOSA, INC.	APP#4729 KHS 5024
8654	61525	0	460.00	64165	HOSA, INC.	APP#4837 KHS 5074
8654	61314	0	520.00	64165	HOSA, INC.	APP#4840 KHS
Total for check number 437484			1,920.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 437485</b>						
1994	11512	1	158.00	59599	JENSEN LEARNING CORPORATION	ORDER # 11520 BRAIN-BASED TEACHING 3CT POWERPOINT DOWNLOADS
<b>Total for check number 437485</b>			158.00			
<b>Check Number 437486</b>						
1994	A232463	0	60.00	00017700	ROBERT MICHAEL JOHNSON	10/31 FRHS VS CARROLL
<b>Total for check number 437486</b>			60.00			
<b>Check Number 437487</b>						
1994	061037	1	240.00	60194	KELLER TROPHY AND AWARDS, LTD	429467 NIKE DRI FIT HAT - WITH CUSTOM EMBROIDERED LOGO PER COACH 6 WHITE AND 6 BLACK HATS
<b>Total for check number 437487</b>			240.00			
<b>Check Number 437488</b>						
4614	133	1	650.00	50180	KIDSTAND MINISTRIES INC.	BULLY ASSEMBLIES FOR HERITAGE ELEMENTARY NOVEMBER 1, 2013 12:45 GARDE K-2 AND 1:45 GRADE 3-4
<b>Total for check number 437488</b>			650.00			
<b>Check Number 437489</b>						
1994	464313	1	170.00	52606	LANGUAGEUSA, INC	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMUS MEETINGS AND FOR TRANSLATION SERVICES.
<b>Total for check number 437489</b>			170.00			
<b>Check Number 437490</b>						
1994	NOV 6 2013	1	225.00	00013276	CYNTHIA LANSFORD WHITMAN	BAND CLINICIAN FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 437490</b>			225.00			
<b>Check Number 437491</b>						
1954	OCT 2013	1	385.00	62818	LAUREN PIERCE LINN	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 437491</b>			385.00			
<b>Check Number 437492</b>						
1994	477915-0	1	23.28	53051	MATTHEWS OFFICE SUPPLY CO., INC.	SELF INKING SIGNATURE STAMP FOR REBECCA FLEMING, SCHOOL CONSELOR
<b>Total for check number 437492</b>			23.28			
<b>Check Number 437493</b>						
4614	A219367	0	175.00	64141	CHARLES MCCANDLESS	9/21 CHS VB TOURN.
<b>Total for check number 437493</b>			175.00			
<b>Check Number 437494</b>						
1994	OCT 2013	1	300.00	50079	MELODIANNE MALLOW	CLINICIAN/CONSULTANT FOR KMS BAND FOR THE 2013-2014 SCHOOL YEAR.
<b>Total for check number 437494</b>			300.00			
<b>Check Number 437495</b>						
1994	OCT 2013	1	600.00	63832	BRANDON MULLINS	COLOR GUARD FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 437495</b>			600.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 437496</b>						
8654	100	0	3,900.00	56012	NORTHWEST YMCA	KHS MOCK TRAIL
<b>Total for check number 437496</b>			3,900.00			
<b>Check Number 437497</b>						
1994	A232453	0	50.00	60992	PAMELA F STOREY	10/31 FRSH VS SOUTHLK
1994	A251810	0	65.00	60992	PAMELA F STOREY	10/25 CHS VS RHS
<b>Total for check number 437497</b>			115.00			
<b>Check Number 437498</b>						
1994	SETTLEMENT	0	5,000.00	62226	DORENE J. PHILPOT	LEGAL SETTLEMENT
<b>Total for check number 437498</b>			5,000.00			
<b>Check Number 437499</b>						
1994	A232445	0	85.00	42584	RODOLFO F. RAMIREZ	10/31 FRHS VS STLKE
1994	A251804	0	85.00	42584	RODOLFO F. RAMIREZ	10/25 CHS VS RHS
<b>Total for check number 437499</b>			170.00			
<b>Check Number 437500</b>						
1994	OCT 2013	1	245.80	57681	BETHANY RINN	ACCOMPANIMENT FOR FRHS CHOIR FOR THE 2013-2014 SCHOOL YEAR (66 HOURS AT 30.00 WITH A REMAINING \$20.00)
<b>Total for check number 437500</b>			245.80			
<b>Check Number 437501</b>						
2404	14-032	0	-9,816.00	63316	SCHMOLDT CONSTRUCTION, INC.	PO 13011975
2404	14-032	1	196,320.00	63316	SCHMOLDT CONSTRUCTION, INC.	CONSTRUCTION OF NEW DIRECTIONS LEARNING CENTER KITCHEN ADDITION
<b>Total for check number 437501</b>			186,504.00			
<b>Check Number 437502</b>						
8674	SUNSHINE OCT	0	12.99	61969	DANIELLE NICOLE STEVENS	BOWLS FOR STAFF
<b>Total for check number 437502</b>			12.99			
<b>Check Number 437503</b>						
1994	A232460	0	85.00	00018555	ANTHONY M. STODOLSKI	10/31 FRHS VS CARROLL
<b>Total for check number 437503</b>			85.00			
<b>Check Number 437504</b>						
1994	33528	0	195.00	00002123	TASSP	RACHEL ROBERTS
1994	20208 -	0	195.00	00002123	TASSP	KENNETH ANDERSON
<b>Total for check number 437504</b>			390.00			
<b>Check Number 437505</b>						
1994	KISD11413	1	950.00	53742	TARRANT COUNTY PUBLIC HEALTH CENTER	PAYMENT FOR HEP B SHOTS FOR EMPLOYEES OF KELLER ISD TO BE GIVEN AT THE TARRANT COUNTY HEALTH DEPARTMENT.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 437505			950.00			
Check Number 437506						
8654	3120	0	287.50	61207	THE GOODIES FACTORY	CHS MATH HONOR SOC.
Total for check number 437506			287.50			
Check Number 437507						
4614	N18577	1	780.50	43875	SCREEN GRAPHIX **USE V#66895**	SHOOTING TOPS FOR ROAD GAMES AND PRE GAME WARM UP FOR THE PLAYERS.
4614	N18472	1	242.50	43875	SCREEN GRAPHIX **USE V#66895**	T-SHIRTS FOR PALS STUDENTS TGS5000 ORDER PER KARMEN HARKEY
Total for check number 437507			1,023.00			
Check Number 437508						
1994	4210	1	300.00	50672	THE LEARNING CENTER OF NORTH TEXAS	REGISTRATION FOR ALICE CEDILLO AND ANDI GOWINS TO ATTEND THE SHOUTING WON'T GROW DENDRITES CONFERENCE, NOVEMBER 14, 2013 - FORT WORTH, TEXAS - SEE ATTACHEMNTS
1994	4189	1	150.00	50672	THE LEARNING CENTER OF NORTH TEXAS	REGISTRATION FOR BECKY HENZ FOR THE "SHOUTING WON'T GROW DENDRITES", FORT WORTH, TEXAS, NOVEMBER 14, 2013 - SEE ATTACHED REGISTRATION AND PDF
Total for check number 437508			450.00			
Check Number 437509						
1994	100	1	1,250.00	61275	ARISTA THUN-SMITH	KHS COLORGUARD INSTRUCTOR FOR THE 2013-2014 SCHOOL YEAR
Total for check number 437509			1,250.00			
Check Number 437510						
2114	TABE CONF	0	79.49	53633	LILLA VASQUEZ	10/9 -10/12
Total for check number 437510			79.49			
Check Number 437511						
4614	SEPT 2013	0	68.00	61426	DANIEL JON WATKINS	8 LESSONS
1994	9/13-10/29	1	337.50	61426	DANIEL JON WATKINS	PIANO ACCOMPANIMENT AND RECORDING FOR THE 2013-2014 SCHOOL YEAR (30.00 PER HOUR)
Total for check number 437511			405.50			
Check Number 437512						
1994	A232443	0	50.00	61188	LOREN COLE WATSON	10/31 FRHS VS CARROLL
Total for check number 437512			50.00			
Check Number 437513						
1994	A232444	0	85.00	44563	TYLER WRIGHT	10/31 FHS VS CARROLL
Total for check number 437513			85.00			
Check Number V8711						
1994	4258841724	1	918.00	00005868	APPLE COMPUTER INC	MB572Z/B MINI DISPLAY PORT TO VGA TO CONNECT MACBOOK PRO TO A PROJECTOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V8711			918.00			
Check Number V8712						
4614	210362	1	812.50	44893	D & J SPORTS INCORPORATED	CUSTOM PRINTED SWIM CAPS FOR KISD ALL-STARS SWIM MEET
Total for check number V8712			812.50			
Check Number V8713						
1994	8701845	1	6.25	00001477	THE PROPHET CORPORATION	GW 71-316 PLAYGROUND BALL 8.5" GREEN
1994	8693510	1	326.00	00001477	THE PROPHET CORPORATION	ITEM #85-925, MASTER PADLOCKS WITH KEYWAY-GOLD DIAL FOR KHS PHYSICAL EDUCATION
1994	8702811	1	79.90	00001477	THE PROPHET CORPORATION	ITEM # 58-223 TWO (2) GAMEPLAY SOFT STIX HORSESHOES SET
1994	8701845	2	6.25	00001477	THE PROPHET CORPORATION	71-318 PLAYGROUND BALL 8.5" PURPLE
1994	8702811	2	17.80	00001477	THE PROPHET CORPORATION	ITEM 66-225 FOUR (4) HEAVYWEIGHT COTTON BASKETBALL NET
1994	8702811	3	149.00	00001477	THE PROPHET CORPORATION	ITEM 65-565 ONE (1) SCREAMIN YELLOW SOFTBALL COATED FOAM BALLS 9/25 IN DIA, SET OF SIX.
1994	8701845	3	37.50	00001477	THE PROPHET CORPORATION	71-315 PLAYGROUND BALL 8.5" BLUE
1994	8701845	4	199.00	00001477	THE PROPHET CORPORATION	58-226 RAINBOW QUICKCUPS SPORTCUPS SET
1994	8702811	4	31.45	00001477	THE PROPHET CORPORATION	ITEM # 45-906 ONE (1) THIN PINS BOWLING PINS - RED - SET OF 10
1994	8701845	5	8.90	00001477	THE PROPHET CORPORATION	78-848 DELUXE VINYL FLOOR TAPE 180' X1" RED
1994	8702811	5	31.45	00001477	THE PROPHET CORPORATION	ITEM # 45-910 ONE (1) THINPINS BOWLING PINS - BLUE - SET OF 10
1994	8701845	6	8.90	00001477	THE PROPHET CORPORATION	77-851 DELUXE VINYL FLOOR TAPE 180' X 1" YELLOW
1994	8702811	6	58.45	00001477	THE PROPHET CORPORATION	ITEM # 58-340 ONE (1) GAMEPLAY WASHER TOSS SET
1994	8702811	7	31.45	00001477	THE PROPHET CORPORATION	ITEM # 31-158 ONE (1) PUTT-O-CUPS SET - SET OF 6
1994	8701845	7	8.90	00001477	THE PROPHET CORPORATION	77-850 DELUXE VINYL FLOOR TAPE 180' X 1" GREEN
1994	8701845	8	8.90	00001477	THE PROPHET CORPORATION	77-849 DELUXE VINYL FLOOR TAPE 180' X 1" BLUE
1994	8702811	8	17.05	00001477	THE PROPHET CORPORATION	ITEM # 38-254 ONE (1) OPEN REEL MEASURING TAPE - 165' (50M)
1994	8701845	9	8.90	00001477	THE PROPHET CORPORATION	77-855 DELUXE VINYL FLOOR TAPE 180' X 1" BLACK
1994	8701845	10	16.10	00001477	THE PROPHET CORPORATION	77-863 DELUXE VINYL FLOOR TAPE 180' X 2" BLACK
1994	8701845	11	80.90	00001477	THE PROPHET CORPORATION	68-553 THE SPOONER 24" L
Total for check number V8713			1,133.05			
Check Number V8714						
1994	14944	1	462.00	61677	ECHO TOURS & CHARTERS LP	CHARTER DEPOSIT FOR KHS CHOIR GOING TO SAN ANTONIO 2/12/14-2/13/14 FOR TMEA PERFORMANCE
Total for check number V8714			462.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V8715</b>						
1994	6268373	1	239.00	48031	HEINEMANN	RESOURCES TO BE USED FOR PROFESSIONAL DEVELOPMENT FOR A READING WORKSHOP PRODUCT: E00871 UNITS OF STUDY FOR TEACHING READING, GRADES 3-5: A CURRICULUM FOR THE READING WORKSHOP
1994	6268373	99	23.90	48031	HEINEMANN	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V8715</b>			262.90			
<b>Check Number V8716</b>						
1994	CNIN246314	1	92,147.19	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: INSTRUCTIONAL
1994	CNIN246314	2	1,817.37	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: MEDIA/LIBRARY
1994	CNIN246314	3	1,808.46	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: INSTRUCTIONAL LEADERSHIP
1994	CNIN246314	4	17,071.02	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: SCHOOL LEADERSHIP
1994	CNIN246314	5	2,116.67	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: GUIDANCE/COUNSELING
1994	CNIN246314	6	73.34	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: HEALTH SERVICES
1994	CNIN246314	7	2,168.83	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: CO/EXTRA CURRICULAR
1994	CNIN246314	8	3,458.92	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: GENERAL ADMIN
1994	CNIN246314	9	1,560.10	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: MAINTENANCE
1994	CNIN246314	10	79.73	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: SECURITY
1994	CNIN246314	11	1,605.79	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: TECHNOLOGY
1994	CNIN246314	12	286.88	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: FOOD SERVICES
1994	CNIN246314	13	520.14	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: NATATORIUM
<b>Total for check number V8716</b>			124,714.44			
<b>Check Number V8717</b>						
1994	2717431013	1	283.10	00002233	LAKESHORE EQUIPMENT COMPANY	ORDER 100019651 ALPHABET SOUNDS TEACHING TUBS
1994	2717451013	1	185.19	00002233	LAKESHORE EQUIPMENT COMPANY	SEE LAKESHORE CONFIRMATION #10000019678 FOR PURCHASE OF MATERIALS FOR DYSLEXIA CLASSROOM
1994	2711621013	1	71.23	00002233	LAKESHORE EQUIPMENT COMPANY	PLEASE SEE ATTACHED CART
1994	2771481013	1	10.44	00002233	LAKESHORE EQUIPMENT COMPANY	#WA203 HAND POINTERS - SET OF 3
1994	2771481013	2	151.98	00002233	LAKESHORE EQUIPMENT COMPANY	#FF524 SMALL GROUP TEACHING EASEL
<b>Total for check number V8717</b>			701.94			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V8718</b>						
1994	M1718051	1	405.00	58528	MAKING MUSIC 1ST	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	M1719987	1	135.00	58528	MAKING MUSIC 1ST	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number V8718</b>			540.00			
<b>Check Number V8719</b>						
4614	1005294443	0	5,620.00	00008508	YMCA CAMP GRADY SPRUCE	
<b>Total for check number V8719</b>			5,620.00			
<b>Check Date 11/12/2013</b>						
<b>Check Number 437514</b>						
8654	42355788	1	23.94	00021419	ACE MART RESTAURANT SUPPLY COMPANY	COTTON CANDY FLOSS SUGAR
4614	76315000	1	119.95	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM # GMP2836FS 6OZ READY TO USE POPCORN KIT, FOR TSMS STUDENTS
8654	42355788	2	23.99	00021419	ACE MART RESTAURANT SUPPLY COMPANY	6 OZ READY TO USE POPCORN KIT CASE OF 36
4614	76315000	2	19.95	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM # GMP2053 POPCORN BAG, 1 OZ CASE OF 1000 FOR TSMS
8654	42355788	3	13.50	00021419	ACE MART RESTAURANT SUPPLY COMPANY	CHERRY SNOW CONE SYRUP; GAL
4614	76315000	3	80.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	SHIPPING
8654	42355788	4	17.70	00021419	ACE MART RESTAURANT SUPPLY COMPANY	GOLD MEDAL 1059 32OZ CLEAR FLAVOR SYRUP
8654	42355788	5	1.95	00021419	ACE MART RESTAURANT SUPPLY COMPANY	SPILL-STOP 333-00 DISPOSABLE RED LIQUOR POURER PER DOZEN
8654	42355788	6	13.50	00021419	ACE MART RESTAURANT SUPPLY COMPANY	GRAPE SNOW CONE SYRUP; GAL
8654	42355788	7	13.50	00021419	ACE MART RESTAURANT SUPPLY COMPANY	STRAWBERRY SNOW CONE SYRUP; GAL
8654	42355788	8	13.50	00021419	ACE MART RESTAURANT SUPPLY COMPANY	BLUE RASPBERRY SNOW CONE SYRUP; GAL
8654	42355788	9	25.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	DELIVERY
<b>Total for check number 437514</b>			366.48			
<b>Check Number 437515</b>						
1994	OCTOBER 2013	1	177.98	59510	WENDY LOREE ADAMS	TRAVEL REIMBURSEMENT FOR HOMEBOUND TEACHER - WENDY ADAMS - SEE ATTACHED CONTRACT
<b>Total for check number 437515</b>			177.98			
<b>Check Number 437516</b>						
1984	345186	1	288.00	53622	ADOLPH KIEFER & ASSOCIATES	ITEM# 600608 8" BASIC POOL BUOYS
<b>Total for check number 437516</b>			288.00			
<b>Check Number 437517</b>						
1994	66089	1	2,769.46	60538	AGRIUM ADVANCED TECHNOLOGIES (U.S.)	CHEMICALS AND SUPPLIES FOR THE (OUTDOOR) PESTCONTROL DIT WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	666088	1	9,348.00	60538	AGRIUM ADVANCED TECHNOLOGIES (U.S.)	CHEMICALS AND SUPPLIES FOR THE (OUTDOOR) PESTCONTROL DIT WIDE (USAGE)
Total for check number 437517			12,117.46			
Check Number 437518						
1994	15199	1	3,695.00	64016	HAROLD MAURICE LARRIMORE	BUST-OUT BANNER, 15' X 30' CUSTOM APPLIQUE, POLES INCLUDED
Total for check number 437518			3,695.00			
Check Number 437519						
4614	1371	1	62.40	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM #2000 BLACK POWERLIFTING T-SHIRT 3/AS, 2/AM, 3/AL, 3/XL, 1/2XL
4614	1371	2	217.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM 2000B BLACK "DEFENSE" SHIRTS 1/YL, 4/AS, 7/AM, 14/AL, 2/XL, 7/2XL
4614	1371	3	369.20	61021	ALLIANCE IMPRINTING & DESIGN, LLC	2000B PURPLE "FOOTBALL" T-SHIRTS 4/YL, 2/YM, 1/YL, 5/AS, 17/AM, 20/AL, 9/AXL, 10/A2XL, 3/A3XL
4614	1371	4	793.05	61021	ALLIANCE IMPRINTING & DESIGN, LLC	996Y PURPLE HOODIE 2/YL, 1/YXL, 4/AS, 14/AM, 17/AL, 9/AXL, 4/A2XL
4614	1371	5	148.80	61021	ALLIANCE IMPRINTING & DESIGN, LLC	UN4179 - 4/4S IPHONE CASE
4614	1371	6	27.90	61021	ALLIANCE IMPRINTING & DESIGN, LLC	UN4205 - 5 IPHONE 5 CASE
4614	1371	7	28.40	61021	ALLIANCE IMPRINTING & DESIGN, LLC	2200 BLACK TANK TOP 2/AM, 1/AL, 1/AXL
4614	1371	8	72.80	61021	ALLIANCE IMPRINTING & DESIGN, LLC	815 HOT PINK LADIES TANK TOP 2/AS, 2/AM, 2/AL, 1/AXL
4614	1371	9	57.20	61021	ALLIANCE IMPRINTING & DESIGN, LLC	1302 PURPLE FOOTBALL JERSEY 1/TS, 1/YM,
4614	1371	10	1,487.20	61021	ALLIANCE IMPRINTING & DESIGN, LLC	1392 PURPLE FOOTBALL JERSEY 9/AS, 15/AM, 8/AL, 11/AXL, 5/A2XL, 4/A3XL
4614	1371	11	38.96	61021	ALLIANCE IMPRINTING & DESIGN, LLC	DT620 PURPLE BEANIE
4614	1371	12	163.66	61021	ALLIANCE IMPRINTING & DESIGN, LLC	C811 PURPLE PORT AUTHORITY WAS CAP
4614	1371	13	172.50	61021	ALLIANCE IMPRINTING & DESIGN, LLC	STADIUM CHAIR
4614	1371	14	241.50	61021	ALLIANCE IMPRINTING & DESIGN, LLC	WIDE STADIUM CHAIR
4614	1371	15	209.52	61021	ALLIANCE IMPRINTING & DESIGN, LLC	973 SWEATPANT 1/YXL, 1/AS, 7/AM, 5/AL, 3/AXL, 1/A2XL
Total for check number 437519			4,090.09			
Check Number 437520						
1994	TRAVEL REIM	0	76.00	55504	AMANDA M BIGBEE	COURT APPERANCE
Total for check number 437520			76.00			
Check Number 437521						
1994	MILEAGE	0	70.79	46686	VICKI PRIKRYL ARRINGTON	9/24 9 11/06
Total for check number 437521			70.79			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 437522</b>						
1994	45242	1	1,995.00	57887	B.E. PUBLISHING	EB-TTE-#-3...ISBN# 0-9721331-8-6- THE TEEN ENTREPRENEURE-BOOK LIFETIME LICENSE (150 ANNUAL USERS)
1994	45242	2	15.00	57887	B.E. PUBLISHING	SHIPPING
<b>Total for check number 437522</b>			2,010.00			
<b>Check Number 437523</b>						
1954	OCTOBER 2013	1	495.00	62594	JENNA STAR BELTER	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 437523</b>			495.00			
<b>Check Number 437524</b>						
1994	TRAVEL REIM	0	285.46	48526	PENELOPE EDDA BENZ	AASPA CONF
<b>Total for check number 437524</b>			285.46			
<b>Check Number 437525</b>						
1994	A251843	0	107.00	55580	JERMONE BERRY	10/31 FRHS VS SOUTHLK
<b>Total for check number 437525</b>			107.00			
<b>Check Number 437526</b>						
1994	TRAVEL REIM	0	84.94	46925	BLAIRE ALANDA BEATY HANCOCK	10/1 - 10/30
<b>Total for check number 437526</b>			84.94			
<b>Check Number 437527</b>						
1994	SEPT/OCT MLG	0	92.38	49458	BRYAN DUSTIN BLANK	9/3 -10/23
<b>Total for check number 437527</b>			92.38			
<b>Check Number 437528</b>						
1994	OCTOBER 2013	1	228.26	63160	KIMBERLY A. BOOGAERTS	TRAVEL REIMBURSEMENT FOR HOMEBOUND SERVICES - KIMBERLY BOOGAERTS - SEE ATTACHED CONTRACT
<b>Total for check number 437528</b>			228.26			
<b>Check Number 437529</b>						
1994	A248911	0	92.00	52190	CHRIS BOOKER	10/23 TVMS
1994	A253371	0	92.00	52190	CHRIS BOOKER	10/30 FRHS VS SOUTHLK
<b>Total for check number 437529</b>			184.00			
<b>Check Number 437530</b>						
1994	A251809	0	50.00	57987	CECIL LEON BOWMAN	10/25 CHS VS RHS
<b>Total for check number 437530</b>			50.00			
<b>Check Number 437531</b>						
1984	REFUND SWIM	0	69.00	64173	SARAH BRIDLE	SWIM LESSONS RFUND
<b>Total for check number 437531</b>			69.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 437532</b>						
2244	OCTOBER 2013	1	2,242.50	59243	AMY BRYAN	CONTRACT SERVICE FOR PARENT LIAISON SERVICES FOR SEPTEMBER - DECEMBER, 2013
<b>Total for check number 437532</b>			2,242.50			
<b>Check Number 437533</b>						
1984	REFUND SWIM	0	69.00	64175	RICHARD CABES	SWIM LESSON REFUND
<b>Total for check number 437533</b>			69.00			
<b>Check Number 437534</b>						
4614	CI10347770	1	33.99	57915	COUGHLAN COMPANIES, INC.	CIL INTERACTIVE EBOOK/BOB THE ALIEN DISCOVERS TO DEWEY DECIMAL SYSTEM
4614	CI10347770	2	33.99	57915	COUGHLAN COMPANIES, INC.	CIL INTERACTIVE EBOOK/BORED BELLA LEARNS ABOUT FICTION AND NONFICTION
4614	CI10347770	3	24.99	57915	COUGHLAN COMPANIES, INC.	CIL INTERACTIVE EBOOK/THE BREMAN TOWN MUSICIANS
4614	CI10347770	4	36.99	57915	COUGHLAN COMPANIES, INC.	CIL INTERACTIVE EBOOK/THE CLOCK
4614	CI10347770	5	24.99	57915	COUGHLAN COMPANIES, INC.	CIL INTERACTIVE EBOOK/THE FROG PRINCE
4614	CI10347770	6	33.99	57915	COUGHLAN COMPANIES, INC.	CIL INTERACTIVE EBOOK/FROM EGG TO SNAKE
4614	CI10347770	7	33.99	57915	COUGHLAN COMPANIES, INC.	CIL INTERACTIVE EBOOK/FROM MEALWORM TO BEETLE
4614	CI10347770	8	33.99	57915	COUGHLAN COMPANIES, INC.	CIL INTERACTIVE EBOOK/FROM SEED TO APPLE TREE
4614	CI10347770	9	33.99	57915	COUGHLAN COMPANIES, INC.	CIL INTERACTIVE EBOOK/KARL AND CAROLINA UNCOVER THE PARTS OF A BOOK
4614	CI10347770	10	31.99	57915	COUGHLAN COMPANIES, INC.	CIL INTERACTIVE EBOOK/LEARNING ABOUT ROCKS
4614	CI10347770	11	24.99	57915	COUGHLAN COMPANIES, INC.	CIL INTERACTIVE EBOOK/THE LITTLE RED HEN
4614	CI10347770	12	24.99	57915	COUGHLAN COMPANIES, INC.	CIL INTERACTIVE EBOOK/RAPUNZEL
4614	CI10347770	13	24.99	57915	COUGHLAN COMPANIES, INC.	CIL INTERACTIV EBOOK/RUMPELSTILTSKIN
4614	CI10347770	14	24.99	57915	COUGHLAN COMPANIES, INC.	CIL INTERACTIVE EBOOK/THE SHOEMAKER AND HIS ELVES
4614	CI10347770	15	24.99	57915	COUGHLAN COMPANIES, INC.	CIL INTERACTIVE EBOOK/SLEEPING BEAUTY
4614	CI10347770	16	36.99	57915	COUGHLAN COMPANIES, INC.	CIL INTERACTIVE EBOOK/THE TELEVISION
<b>Total for check number 437534</b>			484.84			
<b>Check Number 437535</b>						
1994	GN58477	1	1,245.00	59202	CDW GOVERNMENT LLC	2857041 SAM SERIES 3 CHROMEBOOK 16GB 2GB
1994	GB26757	1	453.00	59202	CDW GOVERNMENT LLC	2217593 EDGE 1GB PC25300 NONECC 240P DDR2 PE228514
<b>Total for check number 437535</b>			1,698.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 437536</b>						
1994	MENDENHALL	1	125.00	61022	CENTER FOR LEARNING & DEVELOPMENT	REGISTRATION FEES FOR WORKSHOP 12/10-11 WACO
<b>Total for check number 437536</b>			125.00			
<b>Check Number 437537</b>						
1994	TRAVEL REIM	0	286.85	55474	CHARLES THOMAS CARROLL	10/2 -10/31
<b>Total for check number 437537</b>			286.85			
<b>Check Number 437538</b>						
1954	OCTOBER 2013	1	480.00	62477	CATHERINE A. CHAUVET	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 437538</b>			480.00			
<b>Check Number 437539</b>						
1994	KHS JV TNIS	0	100.00	00013001	CHHS TENNIS BOOSTER CLUB	
<b>Total for check number 437539</b>			100.00			
<b>Check Number 437540</b>						
1994	10374	1	92.85	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	DO NOT EXCEED 400.00 PURCHASE ORDER FOR SAFE ROOM
<b>Total for check number 437540</b>			92.85			
<b>Check Number 437541</b>						
1994	OCTOBER 2013	1	38.42	54530	ROY CHRISTENSEN	TRAVEL REIMBURSEMENT FOR HOMEBOUND TEACHER - SEE ATTACHED CONTRACT FOR ROY CHRISTENSEN
<b>Total for check number 437541</b>			38.42			
<b>Check Number 437542</b>						
1994	KHS JV TNIS	0	300.00	46567	CITY OF GRAPEVINE	
<b>Total for check number 437542</b>			300.00			
<b>Check Number 437543</b>						
1994	997	1	3,406.89	00005926	CITY OF KELLER	1/2 SALARY PAYMENT FOR KELLER HS STUDENT RESOURCE OFFICER
<b>Total for check number 437543</b>			3,406.89			
<b>Check Number 437544</b>						
1994	A253372	0	92.00	55535	MARK W COHEN	10/30 FRHS VS SOUTHLK
<b>Total for check number 437544</b>			92.00			
<b>Check Number 437545</b>						
1994	88857	1	27,761.00	00022033	COMPANION CORPORATION	PLEASE RUSH: DISTRICT LICENSE RENEWAL FOR ALEXANDRIA V6 STARTING 9/15/2013 FOR ALL CAMPUSES
<b>Total for check number 437545</b>			27,761.00			
<b>Check Number 437546</b>						
1994	SEPT/OCT MLG	0	0.00	50393	CORY J WILSON	9/3 -*
1994	SEPT/OCT MLG	0	0.00	50393	CORY J WILSON	9/3 -10/24
<b>Total for check number 437546</b>			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 437547</b>						
1994	A248708	0	92.00	59746	JOHN M CURRAN JR	TCHS VS KHS
<b>Total for check number 437547</b>			92.00			
<b>Check Number 437548</b>						
2244	NOV 1 2013	1	2,000.00	63795	DEBORAH WILKES	CONTRACT SERVICE - IEE (INDEPENDENT EDUCATIONAL EVALUATION)
<b>Total for check number 437548</b>			2,000.00			
<b>Check Number 437549</b>						
1994	OCT MILEAGE	0	19.89	00020751	DAVID W HINSON	10/1 -10/21
<b>Total for check number 437549</b>			19.89			
<b>Check Number 437550</b>						
1994	A233177	0	50.00	47591	BRYAN DAVIS	10/28 ISMS VS TSMS
1994	A233174	0	50.00	47591	BRYAN DAVIS	10/24 ISMS VB
<b>Total for check number 437550</b>			100.00			
<b>Check Number 437551</b>						
1994	845841-00	0	-3,281.25	47181	DEALERS ELECTRICAL SUPPLY INC	PO 13002804
1994	847979-01	1	55.19	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
1994	848079-01	1	108.48	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
1994	848430-01	1	150.59	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
1994	848628-01	1	281.90	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
1994	848866-01	1	57.07	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
1994	848734-00	1	300.00	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
1994	2221086-01	1	2,194.45	47181	DEALERS ELECTRICAL SUPPLY INC	PART / SUPPLY BREAKER FOR LIBERTY ELEM.
1994	2221400-01	1	1,389.50	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
<b>Total for check number 437551</b>			1,255.93			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 437552</b>						
1994	A229792	0	82.00	61283	JOSE A. DELEON	10/28 ISMS VSWILSON
1994	A226376	0	117.00	61283	JOSE A. DELEON	10/21/13 FHMS VS KMS
1994	A230951	0	117.00	61283	JOSE A. DELEON	10/22 HMS VS ISMS FB
1994	A227412	0	82.00	61283	JOSE A. DELEON	10/29 FHMS VS CWMS
<b>Total for check number 437552</b>			398.00			
<b>Check Number 437553</b>						
1994	76920306	1	32,560.97	00016899	DELL MARKETING LP	KACE SOLUTION LEASE AGREEMENT CONTRACT # 810-6566812-001 EQUIPMENT COST/ANNUAL PAYMENT
<b>Total for check number 437553</b>			32,560.97			
<b>Check Number 437554</b>						
1994	A247914	0	117.00	53630	ROBERT DEWAYNE DILLDINE	10/28 TMS VS ISMS
1994	A251839	0	107.00	53630	ROBERT DEWAYNE DILLDINE	10/31 FRHS VS SOUTHLK
<b>Total for check number 437554</b>			224.00			
<b>Check Number 437555</b>						
4614	13444	1	29.99	54751	DISCOUNT BANNERS & SIGNS	SIGN FOR OUTDOOR LEARNING CENTER NO DOGS ALLOWED
1994	13184	1	2,097.00	54751	DISCOUNT BANNERS & SIGNS	300 SINGLE-SIDE COROPLAST SIGNS
1994	13184	2	600.00	54751	DISCOUNT BANNERS & SIGNS	300 STAKES FOR SIGNS
<b>Total for check number 437555</b>			2,726.99			
<b>Check Number 437557</b>						
8653	2569006972	0	228.24	42346	DURHAM SCHOOL SERVICES LP	CHS DURHAM APRIL
4613	2569006972	0	114.12	42346	DURHAM SCHOOL SERVICES LP	CHS DURHAM APRIL
1994	91043730	0	515.00	42346	DURHAM SCHOOL SERVICES LP	TCHS SWIM
1994	91044395	0	8,683.25	42346	DURHAM SCHOOL SERVICES LP	TIMBERCREEK HS ATHLET
1994	91043730	0	515.00	42346	DURHAM SCHOOL SERVICES LP	CHS SWIM
1994	91043730	0	515.00	42346	DURHAM SCHOOL SERVICES LP	KHS SWIM
1994	91043763	0	1,874.12	42346	DURHAM SCHOOL SERVICES LP	CHS
1994	91043763	0	1,874.12	42346	DURHAM SCHOOL SERVICES LP	FHMS
1994	91043763	0	1,874.12	42346	DURHAM SCHOOL SERVICES LP	FRHS
1994	91043763	0	1,874.12	42346	DURHAM SCHOOL SERVICES LP	HMS
1994	91043763	0	1,874.12	42346	DURHAM SCHOOL SERVICES LP	ISMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	91044268	0	7,356.45	42346	DURHAM SCHOOL SERVICES LP	CENTRAL HS ATHLETICS
1994	91043763	0	1,874.12	42346	DURHAM SCHOOL SERVICES LP	KMS
1994	91043763	0	1,874.12	42346	DURHAM SCHOOL SERVICES LP	TCHS
1994	91043763	0	1,874.12	42346	DURHAM SCHOOL SERVICES LP	TSMS
1994	91043763	0	1,874.12	42346	DURHAM SCHOOL SERVICES LP	TVMS
1994	91044358	0	5,428.02	42346	DURHAM SCHOOL SERVICES LP	KELLER HS ATHLETICS
1994	91043730	0	515.00	42346	DURHAM SCHOOL SERVICES LP	FRHS SWIM
1994	91043763	0	1,874.12	42346	DURHAM SCHOOL SERVICES LP	KHS
1993	2569006972	0	982.77	42346	DURHAM SCHOOL SERVICES LP	CHS DURHAM APRIL
1994	91043770	1	9,270.00	42346	DURHAM SCHOOL SERVICES LP	-----BOARD APPROVED CONTRACT--- CONTRACT FOR 2013-2014 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1994	91043721	1	298,681.60	42346	DURHAM SCHOOL SERVICES LP	-----BOARD APPROVED CONTRACT--- CONTRACT FOR 2013-2014 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1994	91043745	2	3,939.75	42346	DURHAM SCHOOL SERVICES LP	-----BOARD APPROVED CONTRACT--- CONTRACT FOR 2013-2014 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
1994	91047470	2	16,221.39	42346	DURHAM SCHOOL SERVICES LP	-----BOARD APPROVED CONTRACT--- CONTRACT FOR 2013-2014 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
1994	91043721	2	269,896.77	42346	DURHAM SCHOOL SERVICES LP	-----BOARD APPROVED CONTRACT--- CONTRACT FOR 2013-2014 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
<b>Total for check number 437557</b>			<b>641,603.56</b>			
<b>Check Number 437558</b>						
1994	W.O.#13_10	1	4,000.00	55771	PAULA B SOMMER **USE V# 67138**	PAYMENT FOR MONTHLY COACHING SESSIONS FOR THE KEY DISTRICT ADMINISTRATORS RESPONSIBLE FOR LEADING THE BALDRIGE INTEGRATION EFFORT AS WELL AS THE BOARD AND CABINET.
1994	OCT 21, 2013	1	280.00	55771	PAULA B SOMMER **USE V# 67138**	10 BOOKS-OUTCOMES AUTHOR: DR. BOB SMITH
<b>Total for check number 437558</b>			<b>4,280.00</b>			
<b>Check Number 437559</b>						
1994	A251846	0	107.00	55611	CECIL EDMISTON	10/31 FRHS VS SOUTHLK

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 437559			107.00			
Check Number 437560						
2244	241660	1	650.00	00001121	EDUCATION SERVICE CENTER REGION XI	TRAINING FOR SPECIAL EDUCATION STAFF EDUCATION CENTER ANNEX STANDARDS-BASED IEP TRAINING SEPTEMBER 24, 2013
1994	242043	1	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR JENNIFER DUNN TO ATTEND STAAR SCIENCE FOR GRADES 3-5 ON SEPTEMBER 17, 2013 AT REGION XI IN FORT WORTH, TEXAS. SESSION #011351.
1994	242044	1	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR MIGUEL PAGAN TO ATTEND STAAR SCIENCE FOR GRADES 3-5 ON SEPTEMBER 17, 2013 AT REGION XI IN FORT WORTH, TEXAS. SESSION #011351
1994	OCT 10 2013	1	2,340.00	00001121	EDUCATION SERVICE CENTER REGION XI	BRAINPOP ESL LICENSE RENEWAL - DISTRICT PRICING FOR 2000 STUDENTS X \$1.17 RENEWAL DATE: 12/31/13 TO 8/31/14
Total for check number 437560			3,090.00			
Check Number 437561						
1994	A256054	0	92.00	00018830	DOUGLAS D. EDWARDS	10/29 FRHS VS NWHS
Total for check number 437561			92.00			
Check Number 437562						
4614	1133	0	576.00	64061	EMC NEW BEGINNING, LLC	CHEER FUNDRAISER
Total for check number 437562			576.00			
Check Number 437563						
1984	DIVE REFUND	0	20.00	64176	MOLLY EMMITT	DIVE LESSON REFUND
Total for check number 437563			20.00			
Check Number 437564						
2114	118989	1	499.75	57874	EMPOWERING WRITERS, LLC	GRADE 4 EDITING & REVISING: STUDENT BOOKS
2114	118988	1	715.00	57874	EMPOWERING WRITERS, LLC	GETTING READY TO WRITE K-1 MANUAL WITH MUSIC CD
1994	118961	1	39.90	57874	EMPOWERING WRITERS, LLC	WRITE ABOUT SCIENCE
1994	118958	1	178.00	57874	EMPOWERING WRITERS, LLC	THE COMPREHENSIVE NARRATIVE GUIDE (2ND EDITION)
2114	118988	2	165.00	57874	EMPOWERING WRITERS, LLC	K-1 ACTIVITY CARDS
2114	118989	2	507.50	57874	EMPOWERING WRITERS, LLC	GRADE 4 SPANISH SUPPLEMENTAL SET
1994	118958	2	178.00	57874	EMPOWERING WRITERS, LLC	THE COMPREHENSIVE EXPOSITORY GUIDE (2ND EDITION)
1994	118961	2	5.99	57874	EMPOWERING WRITERS, LLC	SHIPPING
2114	118988	3	534.00	57874	EMPOWERING WRITERS, LLC	THE ESSENTIAL GUIDE TO GRADE 2 WRITING
2114	118989	3	151.09	57874	EMPOWERING WRITERS, LLC	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	118958	3	53.40	57874	EMPOWERING WRITERS, LLC	SHIPPING
2114	118988	4	534.00	57874	EMPOWERING WRITERS, LLC	THE ESSENTIAL GUIDE TO GRADE 3 WRITING
2114	118988	5	534.00	57874	EMPOWERING WRITERS, LLC	THE ESSENTIAL GUIDE TO GRADE 4 WRITING
2114	118988	6	624.75	57874	EMPOWERING WRITERS, LLC	GRADE 3 EDITING AND REVISING SET-TEACHER'S MANUAL AND STUDENT BOOKS
2114	118988	7	624.75	57874	EMPOWERING WRITERS, LLC	GRADE 4 EDITING AND REVISING SET-TEACHER'S MANUAL AND STUDENT BOOKS
2114	118988	8	253.75	57874	EMPOWERING WRITERS, LLC	GRADE 3 SPANISH SUPPLEMENTAL SET
2114	118988	9	253.75	57874	EMPOWERING WRITERS, LLC	GRADE 4 SPANISH SUPPLEMENTAL SET
2114	118988	99	635.85	57874	EMPOWERING WRITERS, LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 437564</b>			<b>6,488.48</b>			
<b>Check Number 437565</b>						
1994	138678795	1	284.91	47783	EAN HOLDINGS, LLC	RENTAL CAR FOR MARK YOUNGS, ATTENDING ASBO ANNUAL CONFERENCE, BOSTON, MA, OCT 24-28, 2013
1994	924357700	1	104.00	47783	EAN HOLDINGS, LLC	MINIVAN RENTAL FOR TODD TUNNELL 10/22 & 10/23. RESERVATION# 786614094 PICKUP IN BROWNSVILLE
1994	924357700	2	10.40	47783	EAN HOLDINGS, LLC	AIRPORT FEES
<b>Total for check number 437565</b>			<b>399.31</b>			
<b>Check Number 437566</b>						
1994	306450	1	431.25	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS PARKING LOT AND STADIUM LIGHTS DIST WIDE (USAGE)
1994	309471	1	1,757.50	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS PARKING LOT AND STADIUM LIGHTS DIST WIDE (USAGE)
1994	306454	1	15.00	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS PARKING LOT AND STADIUM LIGHTS DIST WIDE (USAGE)
1994	306453	1	381.00	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS PARKING LOT AND STADIUM LIGHTS DIST WIDE (USAGE)
1994	306451	1	456.93	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS PARKING LOT AND STADIUM LIGHTS DIST WIDE (USAGE)
1994	306452	1	381.00	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS PARKING LOT AND STADIUM LIGHTS DIST WIDE (USAGE)
1994	3416251-00	1	745.25	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT (ELECTRONIC) WARE/H DIST WIDE (USAGE)
1994	3425187-00	1	754.60	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT (ELECTRONIC) WARE/H DIST WIDE (USAGE)
<b>Total for check number 437566</b>			<b>4,922.53</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 437567</b>						
1994	TRAVEL REIM	0	98.00	56438	FAITH ANNE MORBITZER	TIME CLOCK SUMMIT
<b>Total for check number 437567</b>			98.00			
<b>Check Number 437568</b>						
1994	TSMS-1	1	167.00	46189	GAIL LYNN JAMES	COSTUME RENTAL AND CLEANING FOR TSMS MUSICAL
<b>Total for check number 437568</b>			167.00			
<b>Check Number 437569</b>						
1994	TXALA25186	1	138.69	54661	FASTENAL COMPANY	PARTS / SUPPLIES FOR THE WARE/H NUTS, BOLTS,SCREWS, ETC. FOR THE MAINT. AND GRDS. DIST WIDE (USAGE)
<b>Total for check number 437569</b>			138.69			
<b>Check Number 437570</b>						
1994	2-450-55858	1	24.07	00022201	FEDERAL EXPRESS CORPORATION	RETURN CLOCK TO DATA MANAGEMENT
1994	2-443-55798	1	21.86	00022201	FEDERAL EXPRESS CORPORATION	SHIPPING CHARGES
<b>Total for check number 437570</b>			45.93			
<b>Check Number 437571</b>						
1994	589533	1	200.26	00021371	FIVE STAR FORD OF TEXAS LTD	SERVICE / REPAIRS FOR THE WHITE FLEET DIST WIDE (USAGE)
<b>Total for check number 437571</b>			200.26			
<b>Check Number 437572</b>						
1994	202501057179	1	43.20	61126	SCHOOL SPECIALTY INC.	SEE ATTACHED ORDER # 7775381727
<b>Total for check number 437572</b>			43.20			
<b>Check Number 437573</b>						
1994	A227084	0	52.00	56177	STEVEN FURLOUGH	11/4 CHS VS DENTON
<b>Total for check number 437573</b>			52.00			
<b>Check Number 437574</b>						
1994	21178	1	200.00	43295	GINGER TUCKER	TEACHING AND TRAINING FOR LEARNING: LEADING ADULT LEARNERS
1994	21178	2	20.00	43295	GINGER TUCKER	FREIGHT
<b>Total for check number 437574</b>			220.00			
<b>Check Number 437575</b>						
1994	A229793	0	82.00	61436	JAMES RAY GASTON	10/28 ISMS VS WILSON
1994	A256054	0	117.00	61436	JAMES RAY GASTON	10/21 FHMS VS KMS
<b>Total for check number 437575</b>			199.00			
<b>Check Number 437576</b>						
1994	002254	1	7,000.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	C9F26A8#ABA HP PRO DISPLAY P201 LED MONITOR 20"
1994	003610	1	93,005.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	D8D21UT#ABA HP WORKSTATION Z220 CMT PER QUOTE 002981
1994	003610	2	7,600.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	B1S53AT HP MEMORY 4GB DIMM 240PIN DDR3 1600 MHZ/PC3-12800



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	003610	3	4,465.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	INSTALLATION SERVICES
Total for check number 437576			112,070.00			
Check Number 437577						
1994	A227085	0	67.00	58294	AARON GOMEZ	11/4 CHS VS DENTO GBB
Total for check number 437577			67.00			
Check Number 437578						
1994	9269731569	1	324.60	00001173	W.W. GRAINGER, INC.	5LE25 BATTERY AAA
1994	9278312823	1	-28.17	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE MAINT. DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	9269731569	2	162.90	00001173	W.W. GRAINGER, INC.	5LE23 BATTERY AA
1994	9257524018	2	1,575.19	00001173	W.W. GRAINGER, INC.	GRA # 4A2R4 PRODUCT # 300 DOOR MAGNET
1994	9257524042	2	1,024.16	00001173	W.W. GRAINGER, INC.	GRA # 4A2R4 PRODUCT # 300 DOOR MAGNET
1994	9269731569	3	111.24	00001173	W.W. GRAINGER, INC.	5LE22 BATTERY C
1994	9269731569	4	1,483.20	00001173	W.W. GRAINGER, INC.	5LE24 BATTERY 9V
1994	9269731569	5	140.40	00001173	W.W. GRAINGER, INC.	5LE21 BATTERY D
Total for check number 437578			4,793.52			
Check Number 437579						
1994	A248549	0	72.00	63797	PARKER GRAVES	10/29 KHS VS CHS
Total for check number 437579			72.00			
Check Number 437580						
1994	OCT /SEPT 13	0	47.69	00004154	DANIEL G HAM	9/18 -10/23
1994	OCT 2013	1	1,125.00	00004154	DANIEL G HAM	ATTENDANCE OFFICER CONTRACT SERVICE- DO NOT EXCEED
Total for check number 437580			1,172.69			
Check Number 437581						
1994	TRAVEL REIM	0	301.50	55470	HEATHER D STEEN	FALL TASM PROF DEV
Total for check number 437581			301.50			
Check Number 437582						
4613	6928	1	1,600.00	56489	HELLAS CONSTRUCTION INC	RESTRIPING KHS TENNIS COURT
Total for check number 437582			1,600.00			
Check Number 437583						
2404	LUNCH REFUND	0	7.75	58398	HEIDI LYNN HIETT	LUNCH REFUND
Total for check number 437583			7.75			
Check Number 437584						
1994	A248707	0	92.00	62424	GREGORY A. HIPPS	10/31 TCHS VS KHS
Total for check number 437584			92.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 437585</b>						
4614	40686	1	5,162.68	57668	EXECUTIVE COACH INC.	CHARTER #40686 2-57 PASSENGER COACH AND 81 PASSENGER DOUBLE DEC.FOR FRHS BAND GOING TO AUSTIN ON 11-2-13, RETURNING 11-3-13 (REMAINING BALANCE)
<b>Total for check number 437585</b>			5,162.68			
<b>Check Number 437586</b>						
1994	TRAVEL REIM	0	320.64	50689	KEVIN HOOD	TX STATE BULLYING
1994	SEPT MLGE	0	167.93	50689	KEVIN HOOD	
<b>Total for check number 437586</b>			488.57			
<b>Check Number 437587</b>						
1994	A256051	0	92.00	61422	MATRICIA JOAN HOUSEWRIGHT	10/29 FRHS VS NWHS
<b>Total for check number 437587</b>			92.00			
<b>Check Number 437588</b>						
1994	OCT TRAVEL	0	58.95	61190	MICHELLE RENEE HOWARD-SCHWIND	10/1 -10/22
<b>Total for check number 437588</b>			58.95			
<b>Check Number 437589</b>						
1984	REFUND SWIM	0	138.00	64174	YOON JU HWANG	SWIM LESSON REFUND
<b>Total for check number 437589</b>			138.00			
<b>Check Number 437590</b>						
1994	10/1/2013	1	3,000.00	00022949	EVERGREEN ALLIANCE GOLF LIMITED, LP	TCHS GOLF TEAMS USE OF PRACTICE FACILITY INCLUDING GREENS FEES AND RANGE FEES FOR 2013-2014 SCHOOL YEAR
<b>Total for check number 437590</b>			3,000.00			
<b>Check Number 437591</b>						
1994	S248306	1	3,200.00	60860	IXL LEARNING, INC.	1 YEAR IXL MATH SITE LICENSE (GRADES K-4) 785 STUDENTS
<b>Total for check number 437591</b>			3,200.00			
<b>Check Number 437592</b>						
1994	A229549	0	72.00	62419	AMY J. JAMES	10/22 CHS VS SOUTHLAK
<b>Total for check number 437592</b>			72.00			
<b>Check Number 437593</b>						
1994	A227081	0	52.00	62890	FREDERICK JAMES	11/4 CHS VS DENTON
<b>Total for check number 437593</b>			52.00			
<b>Check Number 437594</b>						
1994	2929	1	947.00	57739	JANITORIAL CONSULTANTS	CONTRACT LABOR SERVICES. CLEANING STADIUMS.
<b>Total for check number 437594</b>			947.00			
<b>Check Number 437595</b>						
1994	TRAVEL REIM	0	83.00	00018241	JOEY P GRIFFIN	MIDWEST BENCHMARKING
<b>Total for check number 437595</b>			83.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 437596</b>						
1994	MEAL ADVANCE	1	195.00	59717	JAMES ERIC JOHNSON	ADVANCED MEAL MONEY FOR JAMES JOHNSON FOR JEA CONFERENCE BOSTON, MA
1994	MEAL ADVANCE	2	120.00	59717	JAMES ERIC JOHNSON	ADVANCED MEAL MONEY FOR 2 STUDENTS FOR 2 STUDENTS FOR 4 DAYS -30 X 4 = \$120.00
<b>Total for check number 437596</b>			315.00			
<b>Check Number 437597</b>						
1994	TRANSIT CARD	1	18.00	59717	JAMES ERIC JOHNSON	ADVANCED MONEY FOR TRANSIT PASS FOR JAMES JOHNSON FOR NATIONAL JEA CONFERENCE IN BOSTON, MA
1994	TRANSIT CARD	2	36.00	59717	JAMES ERIC JOHNSON	ADVANCED MONEY FOR TRANSIT CARD FOR 2 STUDENTS FOR NATIONAL JEA CONFERENCE IN BOSTON, MA
1994	TRANSIT CARD	3	50.00	59717	JAMES ERIC JOHNSON	ADVANCED BAGGAGE FEES FOR 2 STUDENTS
<b>Total for check number 437597</b>			104.00			
<b>Check Number 437598</b>						
1994	A251830	0	140.00	64172	TYLER JOHNSON	10/31 FRHS SECURITY
<b>Total for check number 437598</b>			140.00			
<b>Check Number 437599</b>						
1994	A248738	0	92.00	57855	DAVID JONES	10/23 TCHS VS NWHS
1994	A253377	0	92.00	57855	DAVID JONES	10/30 FRHS VS SOUTHLK
<b>Total for check number 437599</b>			184.00			
<b>Check Number 437600</b>						
1994	A247915	0	117.00	64142	NATHANIEL JONES	10/28 TSMS VS NW PIKE
1994	A248737	0	92.00	64142	NATHANIEL JONES	10/23 TCHS VS NWHS.
1994	A253062	0	52.00	64142	NATHANIEL JONES	10/24 FRHS VS HHS
<b>Total for check number 437600</b>			261.00			
<b>Check Number 437601</b>						
1994	TRAVEL REIM	0	32.43	40738	KARIN J MAHLENKAMP	9/3 -10/15
<b>Total for check number 437601</b>			32.43			
<b>Check Number 437602</b>						
1994	OCT 2013	0	16.39	00001230	WILLIAM W KIDD SR.	10/17 & 10/21
1994	OCTOBER 2013	1	2,025.00	00001230	WILLIAM W KIDD SR.	ATTENDANCE OFFICER CONTRACT SERVICE - DO NOT EXCEED
<b>Total for check number 437602</b>			2,041.39			
<b>Check Number 437603</b>						
1954	OCTOBER 2013	1	550.00	62595	KAYLIE KOVACH	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 437603</b>			550.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 437604</b>						
1994	KIBB1608	1	719.10	61397	KROSSOVER INTELLIGENCE INC.	VIDEO AND STATS SYSTEM FOR BASKETBALL
<b>Total for check number 437604</b>			719.10			
<b>Check Number 437605</b>						
1994	A248178	0	72.00	61216	STANLEY P. LANGSTON	10/22 TCHS VS HALTOM
1994	A248544	0	72.00	61216	STANLEY P. LANGSTON	10/29 KHS VS CHS
<b>Total for check number 437605</b>			144.00			
<b>Check Number 437606</b>						
1994	TRAVEL REIM	0	134.62	46154	LINDSAY DAWN ANDERSON	TX ASCD CONF 2013
<b>Total for check number 437606</b>			134.62			
<b>Check Number 437607</b>						
1994	OCT 2013	1	1,437.50	00001243	BOBBYE A LOHRENZ	COMPENSATORY EDUCATION HOME INSTRUCTION
1994	OCT 2013	2	146.34	00001243	BOBBYE A LOHRENZ	CEHI TRAVEL
<b>Total for check number 437607</b>			1,583.84			
<b>Check Number 437608</b>						
8654	FRHS 10/27	1	1,000.00	00016205	CLIFFORD DON COX	10-27-2013 PROVIDING SOUND SYSTEM , DISC JOCKEY AND LIGHTS FOR DANCE AT FOSSIL RIDGE HIGH FOR THE STUDENTS.
<b>Total for check number 437608</b>			1,000.00			
<b>Check Number 437609</b>						
1994	TRAVEL REIM	0	73.90	61872	REBECCA LYN PAPESH MANNING	9/4 -9/27
<b>Total for check number 437609</b>			73.90			
<b>Check Number 437610</b>						
1994	OCT MILEAGE	0	199.31	51655	MARCENE RENEE WEATHERALL	10/ -10/31
<b>Total for check number 437610</b>			199.31			
<b>Check Number 437611</b>						
1994	SNUG CONF	0	28.93	00014888	MARGARET RIDEOUT	TOLL FEES
<b>Total for check number 437611</b>			28.93			
<b>Check Number 437612</b>						
1994	A249723	0	117.00	63821	JASON MARTIN	10/28 KMS VS TIDWELL
<b>Total for check number 437612</b>			117.00			
<b>Check Number 437613</b>						
1994	TRAVEL REIM	0	355.77	50869	MARY MARTIN	TABE 10/8 -10/11
<b>Total for check number 437613</b>			355.77			
<b>Check Number 437614</b>						
1994	A251844	0	107.00	55623	TONY MASON	10/31 FRHS VS SOUTHLK
<b>Total for check number 437614</b>			107.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 437615</b>						
2114	TABE REIM	0	77.78	64179	HILDA MATURINO	10/9-10/12 HOUSTON
<b>Total for check number 437615</b>			77.78			
<b>Check Number 437616</b>						
1994	A229556	0	92.00	00017631	W D MCCLINTON	10/22 CHS VS SOUTHLK
<b>Total for check number 437616</b>			92.00			
<b>Check Number 437617</b>						
1994	00291924	1	11.08	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	00291929	1	23.88	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
<b>Total for check number 437617</b>			34.96			
<b>Check Number 437618</b>						
1994	A249705	0	117.00	00022634	RICK MCLELLAN	10/22 KMS VS FHMS
<b>Total for check number 437618</b>			117.00			
<b>Check Number 437619</b>						
1994	TRAVEL REIM	0	113.42	57457	VICTORIA B MILES	ACET FALL CONF
1994	TRVL REIM	0	325.02	57457	VICTORIA B MILES	TX DYSLEXIA CONF
1994	TRAVEL 10/11	0	290.29	57457	VICTORIA B MILES	RTL TRNING - REG XIII
1994	OCT MILEAGE	0	67.92	57457	VICTORIA B MILES	10/2 -10/28
<b>Total for check number 437619</b>			796.65			
<b>Check Number 437620</b>						
1994	A247907	0	117.00	55626	DAVID J MILLER	10/22 TSMS VS TVMS
<b>Total for check number 437620</b>			117.00			
<b>Check Number 437621</b>						
1994	A247907	0	20.00	61044	STEPHANIE NEELY MORGAN	11/4 CHS VS DENTO BB
1994	A229548	0	40.00	61044	STEPHANIE NEELY MORGAN	10/22 CHS VS SLCHS VB
<b>Total for check number 437621</b>			60.00			
<b>Check Number 437622</b>						
1994	NIAAA DUES	0	325.00	47297	N F H S MEMBERSHIPS	
<b>Total for check number 437622</b>			325.00			
<b>Check Number 437623</b>						
1994	30010	0	90.00	60440	NATIONAL SCHOLASTIC PRESS ASSOC	ADVISOR- J JOHNSON
1994	30010	0	190.00	60440	NATIONAL SCHOLASTIC PRESS ASSOC	STUDENTS
<b>Total for check number 437623</b>			280.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 437624</b>						
2114	TABE REIM	0	389.00	64178	MIGUEL A PAGAN CAY	10/9-10/12 HOUSTON
<b>Total for check number 437624</b>			389.00			
<b>Check Number 437625</b>						
1984	SWIM LESSON	0	69.00	64168	JENNIFER PASTEUR	SWIM LESSON REFUND
<b>Total for check number 437625</b>			69.00			
<b>Check Number 437626</b>						
1993	BK69535389	0	86.21	55656	PEARSON EDUCATION PEARSON LONGMAN	P O 13007157
1993	BK69312051	0	119.85	55656	PEARSON EDUCATION PEARSON LONGMAN	P O 13007157
<b>Total for check number 437626</b>			206.06			
<b>Check Number 437627</b>						
1994	2914	1	320.00	63093	ADRIAN MCKINNEY	CLEAN THE GREASE TRAPS DISTRICT WIDE - SEE ATTACHED
1994	2910	1	240.00	63093	ADRIAN MCKINNEY	CLEAN THE GREASE TRAPS DISTRICT WIDE - SEE ATTACHED
1994	2911	1	512.00	63093	ADRIAN MCKINNEY	CLEAN THE GREASE TRAPS DISTRICT WIDE - SEE ATTACHED
1994	2912	1	1,392.00	63093	ADRIAN MCKINNEY	CLEAN THE GREASE TRAPS DISTRICT WIDE - SEE ATTACHED
1994	2913	1	544.00	63093	ADRIAN MCKINNEY	CLEAN THE GREASE TRAPS DISTRICT WIDE - SEE ATTACHED
1994	2918	1	640.00	63093	ADRIAN MCKINNEY	CLEAN THE GREASE TRAPS DISTRICT WIDE - SEE ATTACHED
1994	2917	1	320.00	63093	ADRIAN MCKINNEY	CLEAN THE GREASE TRAPS DISTRICT WIDE - SEE ATTACHED
1994	2916	1	320.00	63093	ADRIAN MCKINNEY	CLEAN THE GREASE TRAPS DISTRICT WIDE - SEE ATTACHED
1994	2915	1	320.00	63093	ADRIAN MCKINNEY	CLEAN THE GREASE TRAPS DISTRICT WIDE - SEE ATTACHED
<b>Total for check number 437627</b>			4,608.00			
<b>Check Number 437628</b>						
1994	TRAVEL REIM	0	98.00	55442	MARY A RAMIREZ	TIME CLOCK SUMMIT
<b>Total for check number 437628</b>			98.00			
<b>Check Number 437629</b>						
1994	BOAZ 9/24/13	1	988.17	53905	DENNIS REBEK	ITEM # BR-191 - BOWLING RAMP
1994	BOAZ 9/24/13	2	121.83	53905	DENNIS REBEK	SHIPPING
<b>Total for check number 437629</b>			1,110.00			
<b>Check Number 437630</b>						
1994	TRVL REIM	0	30.00	62492	RANDALL THOMAS REID	
<b>Total for check number 437630</b>			30.00			
<b>Check Number 437631</b>						
1994	TRAVEL REIM	0	271.52	53398	ROBERT MARK YOUNGS	EQUITLY CENTER BOARD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	ASBO 2013	0	227.34	53398	ROBERT MARK YOUNGS	BOSTON ,MA 10/24-28
Total for check number 437631			498.86			
Check Number 437632						
1994	3611417-00	1	49.20	63831	RUGBY IPD CORP	PARTS/SUPPLIES (LAMINATE, ROUTER BITS, CABINET DOOR HINGES, CONTACT GLUE, ETC.) DIST WIDE (USAGE)
Total for check number 437632			49.20			
Check Number 437633						
6304	TRAVEL REIM	0	87.22	42255	SANDRA R TROUDT	PRINCIPALS INSTITUTE
Total for check number 437633			87.22			
Check Number 437634						
8654	FUNDRAISER	0	0.00	40077	SONIC DRIVE-IN	CENTRAL HS 11/12-15
Total for check number 437634			0.00			
Check Number 437635						
1994	JO DURAN REG	0	120.00	53647	MANNED SPACE FLIGHT EDUCATION FOUND	DEEC 2014 CONFERENCE
Total for check number 437635			120.00			
Check Number 437636						
4614	11/14 CRES	0	1,400.00	00008789	STOCKYARD STATION	CAPROCK ELEM
Total for check number 437636			1,400.00			
Check Number 437637						
2443	REFUND	0	1,548.72	00016193	TEXAS EDUCATION AGENCY-M S C	PO #13006023
Total for check number 437637			1,548.72			
Check Number 437638						
1994	40355229-00	1	370.21	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
Total for check number 437638			370.21			
Check Number 437639						
6604	4-1310.00	1	0.00	00001660	VLK ARCHITECTS, INC.	PROFESSIONAL SERVICES FOR ARCHITECTURAL SERVICES, ADDITIONAL SERVICES AND REIMBURSABLE EXPENSES FOR THE TCHS CLASSROOM ADDITION. (BOT 011713)
Total for check number 437639			0.00			
Check Number 437640						
1994	TRAVEL REIM	0	98.00	46349	GEORGIA FAY WATSON	TIME CLOCK SUMMIT
Total for check number 437640			98.00			
Check Number 437641						
1994	TRAVEL REIM	0	98.00	61809	RACHEL DENISE WATSON	TIME CLOCK SUMMIT
Total for check number 437641			98.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 437642</b>						
7704	SEPT/OCT	0	238.43	47987	WILLIAM W KIDD JR	
<b>Total for check number 437642</b>			238.43			
<b>Check Number 437643</b>						
1994	FW79823	1	355.20	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 437643</b>			355.20			
<b>Check Number V8720</b>						
1994	IN 2681867	1	99.13	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LIBRARY BOOKS TO BE SELECTED AND PICKED UP BY LIBRARIAN
1994	IN 2660417	1	178.74	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781416614401 - ASSIGNMENTS MATTER: MAKING THE CONNECTIONS THAT
1994	IN 2668343	1	99.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	5 COPIES OF BOOK, "THE FIVE DYSFUNCTIONS OF A TEAM" BY PATRICK LENCIONI, FOR FINANCE TEAM MEMBERS
1994	IN 2681034	1	12.42	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780802461766 - THE 5 LANGUAGES OF APPRECIATION IN THE WORKPLACE
1994	IN 2682964	1	114.32	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LIBRARY BOOKS TO BE SELECTED AND PICKED UP BY LIBRARIAN
1994	IN 2684278	1	300.47	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DO NOT EXCEED \$301.00. BOOKS TO BE SELECTED BY LIBRARIAN
1994	IN 2660417	2	367.08	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781935249870 - CREATING A DIGITAL-RICH CLASSROOM
1994	IN 2660417	3	714.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781412998789 - GOING GOOGLE
1994	IN 2660417	4	439.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781412909860 - QUALITY QUESTIONING
1994	IN 2660417	5	180.24	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781935542148 - REDEFINING FAIR
1994	IN 2660417	6	288.75	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780135035849 - THE STRATEGIC TEACHER
1994	IN 2660414	7	258.84	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780142420591 - BETWEEN SHADES OF GRAY
1994	IN 2660415	7	258.84	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780142420591 - BETWEEN SHADES OF GRAY
1994	CM 2660088	7	-258.84	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780142420591 - BETWEEN SHADES OF GRAY
1994	IN 2660414	8	35.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062009715 - DARK EDEN
1994	IN 2660415	8	35.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062009715 - DARK EDEN
1994	CM 2660088	8	-35.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062009715 - DARK EDEN
1994	IN 2660415	9	224.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780316166478 - EGGS
1994	IN 2660414	9	224.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780316166478 - EGGS
1994	CM 2660088	9	-224.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780316166478 - EGGS



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	IN 2660414	10	287.64	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545290159 - THE ELEVENTH PLAQUE
1994	IN 2660415	10	287.64	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545290159 - THE ELEVENTH PLAQUE
1994	CM 2660088	10	-287.64	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545290159 - THE ELEVENTH PLAQUE
1994	IN 2660415	11	67.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780670784608 - LINDSEY LOST
1994	IN 2660414	11	67.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780670784608 - LINDSEY LOST
1994	CM 2660088	11	-67.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780670784608 - LINDSEY LOST
1994	IN 2660416	12	447.30	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780142424353 - THE LIONS OF LITTLE ROCK
1994	IN 2660415	13	55.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780060540746 - LOSER
1994	IN 2660414	13	55.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780060540746 - LOSER
1994	CM 2660088	13	-55.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780060540746 - LOSER
1994	IN 2660414	14	64.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780316809061 - MANIAC MAGEE
1994	IN 2660415	14	64.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780316809061 - MANIAC MAGEE
1994	CM 2660088	14	-64.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780316809061 - MANIAC MAGEE
1994	IN 2660415	15	287.64	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780385737951 - THE MAZE RUNNER
1994	IN 2660414	15	287.64	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780385737951 - THE MAZE RUNNER
1994	CM 2660088	15	-287.64	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780385737951 - THE MAZE RUNNER
1994	IN 2660415	16	255.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780440420057 - MILKWEED
1994	IN 2660414	16	255.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780440420057 - MILKWEED
1994	CM 2660088	16	-255.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780440420057 - MILKWEED
1994	IN 2660415	17	223.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780142426524 - ONE FOR THE MURPHYS
1994	IN 2660414	17	223.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780142426524 - ONE FOR THE MURPHYS
1994	CM 2660088	17	-223.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780142426524 - ONE FOR THE MURPHYS
1994	IN 2660415	18	31.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781416971719 - OUT OF MY MIND
1994	IN 2660414	18	31.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781416971719 - OUT OF MY MIND
1994	CM 2660088	18	-31.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781416971719 - OUT OF MY MIND
1994	IN 2660415	19	64.75	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545427630 - SKINNY
1994	IN 2660414	19	64.75	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545427630 - SKINNY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	CM 2660088	19	-64.75	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545427630 - SKINNY
1994	IN 2660414	20	201.24	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780763663339 - SMALL AS AN ELEPHANT
1994	IN 2660415	20	201.24	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780763663339 - SMALL AS AN ELEPHANT
1994	CM 2660088	20	-201.24	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780763663339 - SMALL AS AN ELEPHANT
1994	IN 2660416	21	391.30	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780440416777 - STARGIRL
1994	IN 2660415	22	39.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781442489134 - TEARS OF A TIGER
1994	IN 2660414	22	39.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781442489134 - TEARS OF A TIGER
1994	CM 2660088	22	-39.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781442489134 - TEARS OF A TIGER
1994	IN 2660414	23	319.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062026095 - VARIANT
1994	IN 2660415	23	319.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062026095 - VARIANT
1994	CM 2660088	23	-319.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062026095 - VARIANT

Total for check number V8720

6,051.52

Check Number V8721

1994	2244848	1	7.98	00009229	DICK BLICK CO	55786-2134 C THRU LTR STENCIL HELV BLD CMB 3/4/IN
1994	2244848	2	12.44	00009229	DICK BLICK CO	00012-8006 CRAYOLA PREM TEMPORA BRN PINT
1994	2244848	3	12.90	00009229	DICK BLICK CO	21397-2020 SHARPIE POSTER PAINT BLK FINE
1994	2244848	4	12.90	00009229	DICK BLICK CO	21397-1020 SHARPIE POSTER PAINT WHT FINE
1994	2244848	5	16.92	00009229	DICK BLICK CO	21388-9020 SHARPIE METALLIC MTLC GLD 2/PK
1994	2244848	6	22.68	00009229	DICK BLICK CO	22126-9322 SHARPIE 2PK MTLC SILVER
1994	2244848	7	25.68	00009229	DICK BLICK CO	23629-2002 GORILLA GLUE FAST CURE
1994	2244848	8	4.66	00009229	DICK BLICK CO	23893-1004 ELMER CARPENTER GLUE WOOD 4OZ
1994	2244848	9	69.12	00009229	DICK BLICK CO	21218-1010 CRAYOLA CLASSIC MRKR CLASSIC BROAD 10/SET
1994	2244848	10	426.20	00009229	DICK BLICK CO	20508-2409 PRSMCLR CLRD PENCIL ASRTD 24/SET
1994	2244848	11	31.08	00009229	DICK BLICK CO	10209-1013 BLICK DRAWING PAPER WHT 9X12 REAM 50LB
1994	2244848	12	27.72	00009229	DICK BLICK CO	10209-1075 BLICK DRAWING PAPER WHT 12X18 REAM 50LB
1994	2244848	13	8.20	00009229	DICK BLICK CO	30440-5860 SAHARA HIGH FIRE GLZ TEXTURD GRY BL HF-23
1994	2244848	14	16.45	00009229	DICK BLICK CO	30407-8916 CRYSTAL TEX GLAZE GRNDA BRN PNT
1994	2244848	15	34.52	00009229	DICK BLICK CO	30406-3736 F SEMI-OPAQUE GLAZE F-71 AMETHYST PINT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2244848	16	22.28	00009229	DICK BLICK CO	30406-2036 F SEMI-OPAQUE GLAZA JET BLK PINT
1994	2244848	17	33.42	00009229	DICK BLICK CO	30406-5006 F SEMI OPAQUE GLAZE NAIOBI BLU PT
1994	2244848	18	34.52	00009229	DICK BLICK CO	30406-4506 F SEMI-OPAQUE GLAZA ORANGE PT
1994	2244848	19	22.28	00009229	DICK BLICK CO	30406-4106 F SEMI OPAQUE GLAZE PEACH PT
1994	2244848	20	23.80	00009229	DICK BLICK CO	30406-5116 F SEMI OPAQUE GLAZA TURQ PINT
<b>Total for check number V8721</b>			<b>865.75</b>			
<b>Check Number V8722</b>						
1994	95637976	1	162.30	00001030	SPORT SUPPLY GROUP INC	LAMINATED WOOD DISCUS 1.6K
1994	95635271	1	81.98	00001030	SPORT SUPPLY GROUP INC	PORTABLE MANUAL SCOREKEEPER
1994	95635271	2	757.47	00001030	SPORT SUPPLY GROUP INC	SPALDING TF 1000 CLASSIC BASKETBALL
1994	95637976	2	104.92	00001030	SPORT SUPPLY GROUP INC	MEASURING TAPE 200'
1994	95637976	3	37.71	00001030	SPORT SUPPLY GROUP INC	DISTANCE MARKERS FOR SHOT PUT AND DISCUS.
1994	95635271	3	262.38	00001030	SPORT SUPPLY GROUP INC	BOLT-ON BACKBOARD SAFETY PADDING FOR GOALS
1994	95637976	4	90.18	00001030	SPORT SUPPLY GROUP INC	3 GAL COOLER
1994	95635271	4	20.49	00001030	SPORT SUPPLY GROUP INC	INFLATING NEEDLES 100/PK
1994	95637976	5	224.29	00001030	SPORT SUPPLY GROUP INC	EVA HALF ROLLER
<b>Total for check number V8722</b>			<b>1,741.72</b>			
<b>Check Number V8723</b>						
1994	28224	1	4,529.00	48463	C & P PUMP SERVICES INC	SERVICE /REPAIRS TO PUMPS AN MOTORS DIST WIDE (USAGE)
<b>Total for check number V8723</b>			<b>4,529.00</b>			
<b>Check Number V8724</b>						
1994	52717414	1	38.80	00003554	CHANNING BETE COMPANY, INC.	ITEM # 99142 - WHO KNEW? THE SELF ESTEEM ISSUE
1994	52706359	1	384.00	00003554	CHANNING BETE COMPANY, INC.	CPR CERTIFICATION CARDS FOR KELLER ISD ITEM #90-1813
1994	52706359	2	48.00	00003554	CHANNING BETE COMPANY, INC.	BLS CPR CERTIFICATION CARDS FOR KELLER ISD ITEM #90-1800
1994	52717414	2	38.80	00003554	CHANNING BETE COMPANY, INC.	ITEM # 92258 -WHO KNEW? THE RESPECT ISSUE
1994	52717414	3	38.80	00003554	CHANNING BETE COMPANY, INC.	ITEM # 92483 - WHO KNEW? THE PEER PRESSURE ISSUE
1994	52706359	3	9.95	00003554	CHANNING BETE COMPANY, INC.	SHIPPING FOR CPR CARDS. SHIPMENT NEEDS TO BE SENT TO HARRIS METHODIST AS PER NOTES ABOVE
1994	52717414	4	38.80	00003554	CHANNING BETE COMPANY, INC.	ITEM # 98586 -WHO KNEW? THE STOP THE HURTING ISSUE
1994	52717414	5	38.80	00003554	CHANNING BETE COMPANY, INC.	ITEM # 93751 -WE WONDER? EVERYONE IS DIFFERENT!

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	52717414	6	38.80	00003554	CHANNING BETE COMPANY, INC.	ITEM # - 93190 -WE WONDER - WE HAVE FEELINGS!
1994	52717414	7	38.80	00003554	CHANNING BETE COMPANY, INC.	ITEM - 99036 -KNOW WHAT? KIDS CAN FEEL STRESS!
1994	52717414	8	38.80	00003554	CHANNING BETE COMPANY, INC.	ITEM # 97956 -KNOW WHAT? FIGHTING HURTS!
1994	52717414	9	38.80	00003554	CHANNING BETE COMPANY, INC.	ITEM # 99191 -KNOW WHAT? WE ARE ALL DIFFERENT!
1994	52717414	10	38.80	00003554	CHANNING BETE COMPANY, INC.	ITEM # 98414 -KNOW WHAT? YOU ARE SPECIAL!
1994	52717414	11	38.80	00003554	CHANNING BETE COMPANY, INC.	ITEM # 91172 -WE WONDER LET'S SOLVE CONFLICTS
1994	52717414	12	38.80	00003554	CHANNING BETE COMPANY, INC.	ITEM # 99126 -KNOW WHAT? WE SOLVE CONFLICTS
1994	52717414	13	38.80	00003554	CHANNING BETE COMPANY, INC.	ITEM # 91923 - WHO KNEW? THE MANAGING ANGER ISSUE
1994	52717414	14	38.80	00003554	CHANNING BETE COMPANY, INC.	ITEM # 93516 - WE WONDER - WE WONDER ABOUT ANGER!
1994	52717414	15	38.80	00003554	CHANNING BETE COMPANY, INC.	ITEM # 93739 - KNOW WHAT? WE MANAGE ANGER!
1994	52717414	16	52.38	00003554	CHANNING BETE COMPANY, INC.	SHIPPING AND HANDLING
<b>Total for check number V8724</b>			<b>1,076.33</b>			
<b>Check Number V8725</b>						
1994	807555	1	55.74	49100	CLASSIC CHEVROLET LTD.	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	198099	1	118.00	49100	CLASSIC CHEVROLET LTD.	SERVICE / REPAIRS FOR THE WHITE FLEET DIST WIDE (USAGE)
<b>Total for check number V8725</b>			<b>173.74</b>			
<b>Check Number V8726</b>						
1994	IUSI304162	1	150.00	00018045	CRISIS PREVENTION INSTITUTE INC	CPI FEE RENEWAL FOR SARAH GERMANY, KARIE, CYNTHIA ANTHONY LORENZ
1994	IUSI307077	1	150.00	00018045	CRISIS PREVENTION INSTITUTE INC	CPI FEE RENEWAL FOR SARAH GERMANY, KARIE, CYNTHIA ANTHONY LORENZ
1994	IUSI307451	1	150.00	00018045	CRISIS PREVENTION INSTITUTE INC	CPI FEE RENEWAL FOR SARAH GERMANY, KARIE, CYNTHIA ANTHONY LORENZ
1994	CUSI3254	1	1,799.00	00018045	CRISIS PREVENTION INSTITUTE INC	"APPLIED PHYSICAL TRAINING" FOR: KARIE LORENZ IN MANSFIELD ISD ON NOV. 12-14TH
<b>Total for check number V8726</b>			<b>2,249.00</b>			
<b>Check Number V8727</b>						
1994	5109466	1	86.84	00001096	DEMCO, INC.	WS12496790 HS CORRUBOARD BASICS SNAPLOCK SHELF FILES
1994	5121861	1	74.76	00001096	DEMCO, INC.	ITEM #WP14944790, CLASS MOUNTED SIGN HOLDER, 8 1/2 X 11
1994	5109466	2	12.87	00001096	DEMCO, INC.	WN12850490 CLEAR GLOSSY LABEL PROTECTORS
1994	5121861	99	12.50	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V8727</b>			<b>186.97</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V8728</b>						
4614	A000911906	1	994.25	00002530	EDUCATIONAL PRODUCTS, INC	G200 GILDAN ULTRA 61 OZ 100 TEE, BLACK SIZES: AS-97, AM-58, AL-27, AXL-6
4614	A000911906	2	7.56	00002530	EDUCATIONAL PRODUCTS, INC	G200 GILDAN ULTRA 61 OZ 100 TEE, BLACK SIZE 3X-1
<b>Total for check number V8728</b>			1,001.81			
<b>Check Number V8729</b>						
1994	887922-3	1	978.98	62254	FOLLETT LIBRARY RESOURCES INC.	LIBRARY BOOKS- SEE ATTACHED LIST
1994	887922F-2	1	155.30	62254	FOLLETT LIBRARY RESOURCES INC.	LIBRARY BOOKS- SEE ATTACHED LIST
1994	890149F-1	1	702.77	62254	FOLLETT LIBRARY RESOURCES INC.	1 SET OF BOOKS: SEE ATTACHED LIST TITLED CENTRAL HS SEPT 2013.
1994	890149-2	1	1,021.26	62254	FOLLETT LIBRARY RESOURCES INC.	1 SET OF BOOKS: SEE ATTACHED LIST TITLED CENTRAL HS SEPT 2013.
1994	874142F-0	1	626.99	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED LIST OF LIBRARY BOOKS. BEGIN WITH BARCODE 74742
1994	887922-3	2	73.78	62254	FOLLETT LIBRARY RESOURCES INC.	PROCESSING
1994	887922F-2	2	11.71	62254	FOLLETT LIBRARY RESOURCES INC.	PROCESSING
<b>Total for check number V8729</b>			3,570.79			
<b>Check Number V8730</b>						
4614	289533	1	1,625.00	00016051	G & G INVESTMENTS, INC.	4601 BLACK PIMA APPAREL UNISEX V-NECK TSHIRTS FOR CHOIR STUDENTS ORDER PER AMY JAMES
<b>Total for check number V8730</b>			1,625.00			
<b>Check Number V8731</b>						
1994	8696283	1	179.00	00001477	THE PROPHET CORPORATION	ITEM #GW67-100 - RAINBOW CURL-UP MATS
1994	8696283	2	13.35	00001477	THE PROPHET CORPORATION	ITEM #GW77-855 - DELUXE FLOOR TAPE
<b>Total for check number V8731</b>			192.35			
<b>Check Number V8732</b>						
1994	13379	1	2,395.25	61677	ECHO TOURS & CHARTERS LP	CHARTER BUS TRAVEL FOR TCHS CROSS COUNTRY TO LUBBOCK FOR REGIONAL MEET 11/1-11/2
<b>Total for check number V8732</b>			2,395.25			
<b>Check Number V8733</b>						
1994	0002307973	1	145.10	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	REPAIRS: CAFETERIA AND KITCHEN EQUIPMENT MAINTENANCE AND REPAIR PARTS/SUPPLIES DIST WIDE (USAGE)
1994	0002257145	1	1,048.60	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	REPAIRS: CAFETERIA AND KITCHEN EQUIPMENT MAINTENANCE AND REPAIR PARTS/SUPPLIES DIST WIDE (USAGE)
1994	0002311591	1	68.25	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	REPAIRS: CAFETERIA AND KITCHEN EQUIPMENT MAINTENANCE AND REPAIR PARTS/SUPPLIES DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	0002313901	1	149.10	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	REPAIRS: CAFETERIA AND KITCHEN EQUIPMENT MAINTENANCE AND REPAIR PARTS/SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V8733</b>			1,411.05			
<b>Check Number V8734</b>						
1994	ARIN229340	1	148.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN229350	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN229445	1	148.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN229255	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN229117	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN229281	1	148.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN229173	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN229122	1	116.90	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN229328	1	292.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN228817	1	30,900.00	62236	IMAGENET CONSULTING LLC	SOFTWARE FOR PUBLIC PORTAL
1994	ARIN229309	1	148.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
<b>Total for check number V8734</b>			32,188.90			
<b>Check Number V8735</b>						
4614	SIN000809	1	3,200.00	53168	IMAGINATION STATION, INC.	ISTATION READING TX (GRADES PK-2) PRODUCT CODE 978-1-936324-37-8 STUDENT LICENSE FOR WILLIS LANE STUDENTS
4614	SIN000814	1	3,200.00	53168	IMAGINATION STATION, INC.	ISTATION PK-2 READING LICENSE
1994	SIN000884	1	3,200.00	53168	IMAGINATION STATION, INC.	978-1-936324-37-8: ISTATION GRADES K-2 FOR 13/14 SCHOOL YEAR
4614	SIN000814	2	1,200.00	53168	IMAGINATION STATION, INC.	ISTATION HOME ACCESS GRADES K-2
<b>Total for check number V8735</b>			10,800.00			
<b>Check Number V8736</b>						
1994	VB13-2A	1	2,000.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	JV/F AUGUSTA WARM UP SUITS W EMBROIDERY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	VB13-2A	2	1,600.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	VARSITY NIKE MYSTIFI WARM UPS W EMBROIDERY
1994	VB13-2A	3	484.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE LEGENDS VARSITY WARM UP SHIRT
1994	VB13-2A	4	342.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE SPANDEX VARSITY/NAVY
<b>Total for check number V8736</b>			<b>4,426.00</b>			
<b>Check Number V8737</b>						
1994	202785	1	526.83	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	202783	1	255.10	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
<b>Total for check number V8737</b>			<b>781.93</b>			
<b>Check Number V8738</b>						
1994	1189002	1	2,029.13	47665	LEARNING A-Z	READING A-Z.COM LICENSES RENEWAL FOR 1 YEAR, 29 CLASSROOMS
1994	1194331	1	5,877.90	47665	LEARNING A-Z	READING SOLUTION LICENSES WHICH INCLUDES READING A-Z AND RAZ-KIDS. 1 YEAR
4614	1189002	2	2,029.42	47665	LEARNING A-Z	RAZ-KIDS.COM LICENSES, 1 YEAR, 29 CLASSROOMS
<b>Total for check number V8738</b>			<b>9,936.45</b>			
<b>Check Number V8739</b>						
1994	INV497233	1	4,063.50	53312	PIONEER MANUFACTURING COMPANY	PAINT FOR THE ATHLETIC FIELDS DIST WIDE (USAGE)
<b>Total for check number V8739</b>			<b>4,063.50</b>			
<b>Check Number V8740</b>						
1994	1329700400	1	134.19	45541	SHIFFLER EQUIPMENT SALES INC.	PARTS / SUPPLIES HARDWARE FOR THE LOCKERS, RESTROOMS DIST WIDE (USAGE) WARE/H
<b>Total for check number V8740</b>			<b>134.19</b>			
<b>Check Number V8743</b>						
1994	3212091734	1	613.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3212091743	1	953.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3212091742	1	990.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3212091741	1	843.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3212091740	1	457.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3212091739	1	581.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3212091738	1	836.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3212091737	1	889.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3212091726	1	1,262.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3212091735	1	853.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3212091733	1	864.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3212091732	1	1,082.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3212091731	1	1,041.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3212091730	1	566.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3212091729	1	778.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3212091728	1	707.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3212091727	1	789.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3212091736	1	862.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3212572214	1	59.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3212572205	1	44.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3212572206	1	1,304.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3212572207	1	44.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3212572208	1	1,001.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3212572209	1	405.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3212572210	1	858.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3212572211	1	614.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3212572182	1	1,222.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7105694522
1994	3212091744	1	864.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3212572213	1	44.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3212091745	1	698.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3212572215	1	-279.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3212572216	1	28.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3212572217	1	637.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3212091749	1	860.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3212091748	1	744.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3212091747	1	464.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3212091746	1	408.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3212091723	1	1,832.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3212572212	1	44.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3213075375	1	194.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES FOR MAIN OFFICE STAFF
1994	3211317020	1	143.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER # 710672210.
1994	3212091725	1	950.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3213075376	1	176.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER # 7107713076
1994	3213075373	1	103.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7107073086
1994	3213075371	1	107.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #614643 - UNIVERSAL ROLLING ORGANIZER CART, BLACK/GRAY - SEE ATTACHED ORDER NUMBER 7107339474
1994	3213075370	1	254.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES FOR COUNSELING OFFICE
1994	3213075367	1	40.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE CART 7106811463
1994	3211317010	1	154.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER #7106446813 SPANISH
1994	3212572203	1	454.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PRINTER INK ORDER - SEE ATTACHED CART
1994	3210565488	1	-28.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3212091722	1	1,899.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3212091724	1	1,906.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3213075364	1	-269.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7105694522
1994	3212091721	1	1,351.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3212572218	1	845.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3210565491	1	508.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #345159. MODEL #HONSC1842P. HON BRIGADE, 3-SHELF ASSEMBLED STORAGE CABINEST, 42"H X 36"W X 18"D, BLACK.
1994	3212572219	1	202.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3210565489	1	-56.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3212091708	2	126.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7106457046 - MATH
1994	3212091715	2	73.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE CART ATTACHMENT 7107049066 PAPERTOWELS FOR STUDENT USE IN CLASSROOM
<b>Total for check number V8743</b>			<b>36,020.64</b>			
<b>Check Number V8744</b>						
1994	CO# 001448-1	1	145.67	56778	A&L GLOBAL INVESTMENTS, LLC	HMS LIBRARY IS PURCHASING 10 BOOKS FOR STUDENT USE. SEE ATTACHED LIST FOR TITLES.
1994	CO# 001454-1	1	135.70	56778	A&L GLOBAL INVESTMENTS, LLC	LIBRARY BOOKS TO BE SELECTED BY KHS LIBRARIAN
<b>Total for check number V8744</b>			<b>281.37</b>			
<b>Check Number V8745</b>						
1994	S1207868.001	1	218.58	54514	WINSTON WATER COOLER OF FTW	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND BOILERS ETC. SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1994	S1211230.001	1	944.08	54514	WINSTON WATER COOLER OF FTW	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND BOILERS ETC. SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1994	S1212774.001	1	367.77	54514	WINSTON WATER COOLER OF FTW	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND BOILERS ETC. SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
<b>Total for check number V8745</b>			<b>1,530.43</b>			
<b>Check Date 11/13/2013</b>						
<b>Check Number 437644</b>						
1994	MILEAGE	0	86.33	58347	ANDREA K GOWINS	10/1 -10/31
<b>Total for check number 437644</b>			<b>86.33</b>			
<b>Check Number 437645</b>						
4614	PRIVATE LESS	0	42.50	49144	ADRIAN ARAMBULA	PRIVATE SCHOLARSHOP
<b>Total for check number 437645</b>			<b>42.50</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	437647					
1994	GAS OCT 13	0	133.61	00001242	ATMOS ENERGY	BWE
1994	GAS OCT 13	0	627.64	00001242	ATMOS ENERGY	CHS
1994	GAS OCT 13	0	164.03	00001242	ATMOS ENERGY	BPE
1994	GAS OCT 13	0	162.63	00001242	ATMOS ENERGY	BES
1994	GAS OCT 13	0	368.92	00001242	ATMOS ENERGY	BCI
1994	GAS OCT 13	0	651.70	00001242	ATMOS ENERGY	FHM
1994	GAS OCT 13	0	2,828.99	00001242	ATMOS ENERGY	KHS
1994	GAS OCT 13	0	3,305.21	00001242	ATMOS ENERGY	FRH
1994	GAS OCT 13	0	635.44	00001242	ATMOS ENERGY	CTI
1994	GAS OCT 13	0	49.18	00001242	ATMOS ENERGY	EDC
1994	GAS OCT 13	0	187.40	00001242	ATMOS ENERGY	CES
1994	GAS OCT 13	0	119.44	00001242	ATMOS ENERGY	FRE
1994	GAS OCT 13	0	770.97	00001242	ATMOS ENERGY	SKI
1994	GAS OCT 13	0	361.52	00001242	ATMOS ENERGY	HMS
1994	GAS OCT 13	0	493.13	00001242	ATMOS ENERGY	KHE
1994	GAS OCT 13	0	125.83	00001242	ATMOS ENERGY	IES
1994	GAS OCT 13	0	486.56	00001242	ATMOS ENERGY	ISM
1994	GAS OCT 13	0	219.25	00001242	ATMOS ENERGY	ERE
1994	GAS OCT 13	0	55.21	00001242	ATMOS ENERGY	KLC
1994	GAS OCT 13	0	166.90	00001242	ATMOS ENERGY	WLE
1994	GAS OCT 13	0	307.83	00001242	ATMOS ENERGY	TVM
1994	GAS OCT 13	0	310.54	00001242	ATMOS ENERGY	TSM
1994	GAS OCT 13	0	568.89	00001242	ATMOS ENERGY	TCH
1994	GAS OCT 13	0	219.38	00001242	ATMOS ENERGY	WRE
1994	GAS OCT 13	0	48.50	00001242	ATMOS ENERGY	SHP
1994	GAS OCT 13	0	527.11	00001242	ATMOS ENERGY	SGE
1994	GAS OCT 13	0	101.89	00001242	ATMOS ENERGY	RES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	GAS OCT 13	0	424.51	00001242	ATMOS ENERGY	PGE
1994	GAS OCT 13	0	84.06	00001242	ATMOS ENERGY	PES
1994	GAS OCT 13	0	512.73	00001242	ATMOS ENERGY	KMS
1994	GAS OCT 13	0	387.00	00001242	ATMOS ENERGY	HES
1994	GAS OCT 13	0	166.17	00001242	ATMOS ENERGY	LSE
1994	GAS OCT 13	0	202.70	00001242	ATMOS ENERGY	HLE
1994	GAS OCT 13	0	1,253.76	00001242	ATMOS ENERGY	NAT
1994	GAS OCT 13	0	272.34	00001242	ATMOS ENERGY	NRE
1994	GAS OCT 13	0	726.02	00001242	ATMOS ENERGY	PHI
1994	GAS OCT 13	0	680.02	00001242	ATMOS ENERGY	TMI
<b>Total for check number 437647</b>			<b>18,707.01</b>			
<b>Check Number 437648</b>						
2114	AVID TRAVEL	0	36.00	46925	BLAIRE ALANDA BEATY HANCOCK	10/16-10/18
<b>Total for check number 437648</b>			<b>36.00</b>			
<b>Check Number 437649</b>						
1994	A251584	0	40.00	64169	BYRON BRAGG	10/17 KHS VS HALTOM
<b>Total for check number 437649</b>			<b>40.00</b>			
<b>Check Number 437650</b>						
4614	PRIVATE LESS	0	26.00	53969	LISA BURKS	PRIVATE LESSONS
<b>Total for check number 437650</b>			<b>26.00</b>			
<b>Check Number 437651</b>						
2404	OCT MILEAGE	0	37.29	61212	ROBERTA L CAIN	10/3-10/31
<b>Total for check number 437651</b>			<b>37.29</b>			
<b>Check Number 437652</b>						
1994	OCT MLGE	0	121.53	62502	ALICE CEDILLO	10/1 -10/28
1994	OCT MILEAGE	0	11.36	62502	ALICE CEDILLO	10/29 & 10/30
<b>Total for check number 437652</b>			<b>132.89</b>			
<b>Check Number 437653</b>						
8674	02715003177	0	2,003.05	60036	SCOTT EUGENE PLEASANTS	ERES DINNER W/DADS
<b>Total for check number 437653</b>			<b>2,003.05</b>			
<b>Check Number 437654</b>						
1994	SEPT /OCT 13	0	41.02	51038	CHRISTY KAYE TAYLOR	9/3-9/26 & 10/1-10/28
<b>Total for check number 437654</b>			<b>41.02</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 437655</b>						
6304	ACCEPT FORM	0	2,750.00	63340	C-LEARNING	
<b>Total for check number 437655</b>			2,750.00			
<b>Check Number 437656</b>						
1994	C/WTR OCT 13	0	0.00	49204	CITY OF COLLEYVILLE WATER DEPT	LES
<b>Total for check number 437656</b>			0.00			
<b>Check Number 437657</b>						
1994	SEPT MILEAGE	0	5.99	53002	MARIA COLLINS	9/19-9/26
1994	OCT MILEAGE	0	50.85	53002	MARIA COLLINS	10/1-10/31
<b>Total for check number 437657</b>			56.84			
<b>Check Number 437658</b>						
1994	GIRL WRESTL	0	150.00	00005581	COPPELL HIGH SCHOOL	FRHS GIRLS
<b>Total for check number 437658</b>			150.00			
<b>Check Number 437659</b>						
1994	SEPT/OCT 13	0	155.04	50393	CORY J WILSON	9/3-10/24
<b>Total for check number 437659</b>			155.04			
<b>Check Number 437660</b>						
1994	OCT 2013	0	68.76	49314	STACY CRABB	10/1-10/31
<b>Total for check number 437660</b>			68.76			
<b>Check Number 437661</b>						
1994	ISMS /TSMS	0	115.00	00013719	CROSS TIMBERS MIDDLE SCHOOL	INDIAN SPRINGS 8TH
1994	ISMS /TSMS	0	115.00	00013719	CROSS TIMBERS MIDDLE SCHOOL	TRINITY SPRINGS 8TH
<b>Total for check number 437661</b>			230.00			
<b>Check Number 437662</b>						
8674	1873157	0	128.53	00023231	DECOTY COFFEE COMPANY	ANNEX
8674	1873154	0	618.88	00023231	DECOTY COFFEE COMPANY	
<b>Total for check number 437662</b>			747.41			
<b>Check Number 437663</b>						
1994	#122	1	1,080.00	60534	PHILLIP G DOMINGUEZ	DO NOT MAIL OR FAX VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
<b>Total for check number 437663</b>			1,080.00			
<b>Check Number 437664</b>						
8674	SUNSHINE RFN	0	27.50	57061	DONICA M AUSTIN	PAYDAY TREATS
<b>Total for check number 437664</b>			27.50			
<b>Check Number 437665</b>						
1994	OCT 2013	0	51.30	62991	JOELLA RENEE DURAN	10/3-10/31
<b>Total for check number 437665</b>			51.30			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 437666</b>						
4614	1116	0	428.00	64061	EMC NEW BEGINNING, LLC	
4614	1071	0	528.00	64061	EMC NEW BEGINNING, LLC	
4614	1067	0	720.00	64061	EMC NEW BEGINNING, LLC	
<b>Total for check number 437666</b>			1,676.00			
<b>Check Number 437667</b>						
1994	WRESTLING	0	225.00	54056	EMS-ISD ATHLETIC DEPARTMENT	FRHS BV & GV
1994	WRESTLING	0	225.00	54056	EMS-ISD ATHLETIC DEPARTMENT	FRHS JV
<b>Total for check number 437667</b>			450.00			
<b>Check Number 437668</b>						
1994	A232481	0	157.00	47398	JIMMY EVANS	11/01 KHS VS TCHS
<b>Total for check number 437668</b>			157.00			
<b>Check Number 437669</b>						
1994	OCT MILEAGE	0	59.43	63869	KRISTIN BRIANNE FIDA	10/1-10/31
<b>Total for check number 437669</b>			59.43			
<b>Check Number 437670</b>						
1994	A230042	0	47.00	64053	RYAN FLOWERS	10/29 ISMS VS TSMS
<b>Total for check number 437670</b>			47.00			
<b>Check Number 437671</b>						
1994	GIRLS BB	0	0.00	58091	FORT WORTH ISD ATHLETIC DEPARTMENT	KHS VARISTY 12/5-7
<b>Total for check number 437671</b>			0.00			
<b>Check Number 437672</b>						
4614	TXBK REFUND	0	20.00	58766	SHARI GAJARY	
<b>Total for check number 437672</b>			20.00			
<b>Check Number 437673</b>						
1994	A247207	0	82.00	61436	JAMES RAY GASTON	10/29 TMS VS CTM
<b>Total for check number 437673</b>			82.00			
<b>Check Number 437674</b>						
1994	A230043	0	47.00	62531	MICHAEL GAY	10/29 ISMS VS TSMS
<b>Total for check number 437674</b>			47.00			
<b>Check Number 437675</b>						
1994	A247220	0	82.00	56643	GEORGE THOMAS SMITH	10/29 TMS VS CTM
<b>Total for check number 437675</b>			82.00			
<b>Check Number 437676</b>						
1994	OCT MILEAGE	0	103.29	62380	SARAH ELIZABETH GERMANY	10/1 -10/31
<b>Total for check number 437676</b>			103.29			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 437677</b>						
1994	TRAVEL REIM	0	292.61	44805	CATHY GILLUM **USE VENDOR 58213**	TASSP CONF 10/27-10/2
<b>Total for check number 437677</b>			292.61			
<b>Check Number 437678</b>						
1994	BOYS BB	0	0.00	55559	GRAND PRAIRIE HS **USE V#00013319**	CHS BOYS VBB 12/5-7
<b>Total for check number 437678</b>			0.00			
<b>Check Number 437679</b>						
1994	BOYS BB	0	150.00	42846	GRAPEVINE HIGH SCHOOL BOOSTER CLUB	KHS JV BOYS BB
1994	BOYS BB	0	150.00	42846	GRAPEVINE HIGH SCHOOL BOOSTER CLUB	CENTRAL HS BOYS JV BB
<b>Total for check number 437679</b>			300.00			
<b>Check Number 437680</b>						
1994	A232485	0	157.00	62525	BRANDON HALEY	11/01 KHS VS TCHS
<b>Total for check number 437680</b>			157.00			
<b>Check Number 437681</b>						
1994	MILEAGE	0	59.72	55953	JENNIFER LYNN HALM	9/30 -10/31/13
<b>Total for check number 437681</b>			59.72			
<b>Check Number 437682</b>						
1994	BOYS BB	0	150.00	49293	HALTOM BOYS BASKETBALL	FRHS JV BOYS 12/5-7
<b>Total for check number 437682</b>			150.00			
<b>Check Number 437683</b>						
1994	OCT MILEAGE	0	154.70	59354	JULIE ELIZABETH HANKINS	10/1-10/31
<b>Total for check number 437683</b>			154.70			
<b>Check Number 437684</b>						
1994	OCT 2013	0	10.17	63871	SUZETTE JOHNIGAN HANKS	10/1-10/30
<b>Total for check number 437684</b>			10.17			
<b>Check Number 437685</b>						
1994	10/24-27/13	1	2,195.00	00013737	CREATIVE CONSORTIUM	COSTUME RENTAL AND CLEANING FOR "INTO THE WOODS" PERFORMANCE AT CHS ON OCTOBER 24TH - 27TH, 2013
<b>Total for check number 437685</b>			2,195.00			
<b>Check Number 437686</b>						
2404	MILEAGE	0	21.15	60936	VICKIE HARRIS	10/3 -10/31
<b>Total for check number 437686</b>			21.15			
<b>Check Number 437687</b>						
1994	MILEAGE	0	61.59	45015	REBECCA BURDETTE SOUTHARD	10/1 -10/31/13
<b>Total for check number 437687</b>			61.59			
<b>Check Number 437688</b>						
1994	OCT 2013	0	92.15	58922	ASHLEE RENEE HICKMAN	10/2-10/23



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 437688			92.15			
Check Number 437689						
1994	A247814	0	197.00	64171	TOMMIE HICKS	10/4 CHS VS KHS
Total for check number 437689			197.00			
Check Number 437690						
1994	TRAVEL REIM	0	401.77	61306	GABRIELA HOFFMAN	TABE 10/9-10/12
Total for check number 437690			401.77			
Check Number 437691						
8654	26235	0	994.50	59730	HOLE IN THE ROOF MARKETING, INC	FRHS NHS FUNDRAISER
Total for check number 437691			994.50			
Check Number 437692						
8674	CTI SUNSHNE	0	14.06	43818	RAMONA HOLLINGSHEAD	FLOWERS FOR EMPLOYEE
Total for check number 437692			14.06			
Check Number 437693						
1994	A232484	0	157.00	47071	JOE HORN	11/1 KHS VS TCHS
Total for check number 437693			157.00			
Check Number 437694						
1994	MILEAGE	0	37.80	63872	LAKEESH RACHEALL HUGHES	10/1 -10/31
Total for check number 437694			37.80			
Check Number 437695						
4614	10/01/2013	1	350.00	00022949	EVERGREEN ALLIANCE GOLF LIMITED, LP	BALANCE OF GOLF TOURNAMENT FOR TCHS ON 10/1/2013
Total for check number 437695			350.00			
Check Number 437696						
1994	MILEAGE	0	40.23	53526	JENNIFER D GLICK	10/1 -10/29
Total for check number 437696			40.23			
Check Number 437697						
1994	A251874	0	60.00	00017700	ROBERT MICHAEL JOHNSON	11/1 KHS VS TCHS
Total for check number 437697			60.00			
Check Number 437698						
1994	TICKET TAKER	0	100.00	00001513	KELLER HIGH SCHOOL BAND BOOSTERS	11/1 KHS VS TCHS
Total for check number 437698			100.00			
Check Number 437699						
1994	A230041	0	47.00	59820	MICHAEL R. KINCHELOE	10/29 ISMS VS TSMS
Total for check number 437699			47.00			
Check Number 437700						
1994	OCT 2013	0	17.23	59779	JENNY MARIE LAWSON	10/29-10/31
1994	OCT MILEAGE	0	91.59	59779	JENNY MARIE LAWSON	10/2-10/25

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 437700			108.82			
Check Number 437701						
1994	OCT 2013	0	67.80	51510	LEAH PITTMAN	10/1-10/31
Total for check number 437701			67.80			
Check Number 437702						
4614	DEPOSIT CES	0	607.50	60305	LEGOLAND DISCOVERY CENTER (DALLAS)	CAPROCK ES 12/513 FT
Total for check number 437702			607.50			
Check Number 437703						
8674	SUNSHINE RFN	0	33.83	58329	LESLI MASSEY CRAIG	BIRTHDAY TREATS
Total for check number 437703			33.83			
Check Number 437704						
1994	OCT 2013	0	42.94	52021	LETANYA EDJAUND HARGRAVE	10/2-10/30
Total for check number 437704			42.94			
Check Number 437705						
1994	25660	1	428.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	25659	1	1,134.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
Total for check number 437705			1,562.00			
Check Number 437706						
1994	OCT MILEAGE	0	149.05	55657	MANDEE GAIL WILKINSON	10/2 -10/30
Total for check number 437706			149.05			
Check Number 437707						
1994	BOYS SOCCER	0	300.00	61630	MARCUS H.S. BOYS SOCCER BOOSTER	KHS JVA & JVB 1/9-11
Total for check number 437707			300.00			
Check Number 437708						
4614	GOLF TOURN	0	185.00	43318	MARCUS H.S. GOLF BOOSTER CLUB	CHS GOLF TOURN
Total for check number 437708			185.00			
Check Number 437709						
1994	SEPT OCT 13	0	44.07	00022914	MARIA E SMITH	9/3--10/18
1994	OCT 2013	0	7.35	00022914	MARIA E SMITH	10/22-10/31
Total for check number 437709			51.42			
Check Number 437710						
1994	SEPT /OCT 13	0	58.76	46873	MARJORIE DAGGETT	FAMILY SUPPORT COUNCI
Total for check number 437710			58.76			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 437711</b>						
1994	OCT 2013	0	118.48	43751	MAROLYN J COPELAND	10/1-10/31
<b>Total for check number 437711</b>			118.48			
<b>Check Number 437712</b>						
1994	OCT MILEAGE	0	144.53	00013194	MARY K ORWIG	10/1 -10/31
<b>Total for check number 437712</b>			144.53			
<b>Check Number 437713</b>						
1994	MILEAGE	0	83.18	63877	KAWANA LAVON MCCLOUD	10/1 -10/31
<b>Total for check number 437713</b>			83.18			
<b>Check Number 437714</b>						
1994	A247206	0	82.00	00022634	RICK MCLELLAN	10/29 TMS VS CTM
<b>Total for check number 437714</b>			82.00			
<b>Check Number 437715</b>						
1994	A248192	0	40.00	57645	MELANIE JO PATREY	10/25 TCHS VS NWHS
1994	A248174	0	40.00	57645	MELANIE JO PATREY	10/22 TCHS VS HALTOM
<b>Total for check number 437715</b>			80.00			
<b>Check Number 437716</b>						
1994	GIRLS BB	0	300.00	00012937	NORTHWEST HIGH SCHOOL	CHS 9TH & JV GIRLS BB
1994	GIRLS BB	0	300.00	00012937	NORTHWEST HIGH SCHOOL	FRHS 9TH & JV GIRLS B
1994	GIRLS BB	0	300.00	00012937	NORTHWEST HIGH SCHOOL	KHS 9TH & JV GIRLS BB
<b>Total for check number 437716</b>			900.00			
<b>Check Number 437717</b>						
4614	660080748-01	1	24.88	60196	ORIENTAL TRADING COMPANY, INC.	ITEM #IN-35/343 - PATRIOTIC BUNTING FOR OUR VETERAN'S DAY CELEBRATION ON 11/11/13
4614	659593449-01	1	28.70	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-6/934: PLUS REALISTIC HORSES BY THE DOZEN
1994	659942265-01	1	29.50	60196	ORIENTAL TRADING COMPANY, INC.	IN-39/1218-GOLD TONE "WINNERS" MEDAL
1994	66001312-01	1	87.02	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-56-8019 - 1 OZ CRAYOLA MODEL MAGIC
1994	659942265-02	1	91.62	60196	ORIENTAL TRADING COMPANY, INC.	IN-39/1218-GOLD TONE "WINNERS" MEDAL
1994	659600299-01	1	47.50	60196	ORIENTAL TRADING COMPANY, INC.	IN-13607532 DIY TRAVEL MUGS
1994	659839997-01	1	15.13	60196	ORIENTAL TRADING COMPANY, INC.	IN-24/1001 ANIMAL PRINT SLAP BRACELETS/DOZEN
1994	659700882-01	1	279.06	60196	ORIENTAL TRADING COMPANY, INC.	ITEM IN-24/1951 AWARENESS SAYINGS BRACELETS - RED - FOR TSMS CAMPUS FOR RED RIBBON WEEK - 24/PER PACKAGE
1994	659756640-01	1	16.69	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# IN-16/1099 SUPERHERO RUBBER DUCKIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	660080748-01	2	57.58	60196	ORIENTAL TRADING COMPANY, INC.	ITEM #IN-24/709 - PATRIOTIC RIBBON WITH STAR PINS
4614	659593449-01	2	8.13	60196	ORIENTAL TRADING COMPANY, INC.	ITEM #IN-12/2515: HORSE BOUNCING BALLS PER DOZEN
1994	659756640-01	2	16.69	60196	ORIENTAL TRADING COMPANY, INC.	ITEM #IN-16/882 DOG RUBBER DUCKIES
1994	659839997-01	2	20.17	60196	ORIENTAL TRADING COMPANY, INC.	IN-39/1991 GREAT JOB WITH RIBBONS MEDALS/DOZEN
1994	659942265-02	2	284.58	60196	ORIENTAL TRADING COMPANY, INC.	IN-13598259-PERSONALIZED GOLD AWARENESS RIBBON PENCILS - PHIS PERFECT ATTENDANCE
1994	659600299-01	2	27.55	60196	ORIENTAL TRADING COMPANY, INC.	IN-12/4911 GOOD CHARACTER STRESS BALLS
1994	66001312-01	2	34.81	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # XY-5/774 - MEGA BENDABLES ASSORTMENT
1994	659942265-01	2	91.62	60196	ORIENTAL TRADING COMPANY, INC.	IN-13598259-PERSONALIZED GOLD AWARENESS RIBBON PENCILS - PHIS PERFECT ATTENDANCE
4614	660080748-01	3	17.06	60196	ORIENTAL TRADING COMPANY, INC.	ITEM #IN-35/1240 - PATRIOTIC ROLL STICKER SET
4614	659593449-01	3	5.74	60196	ORIENTAL TRADING COMPANY, INC.	ITEM #IN-39/1854: PEARLIZED SQUISHY HORSES (48 IN A PACK)
1994	659600299-01	3	36.10	60196	ORIENTAL TRADING COMPANY, INC.	IN-12/2784 STRETCH BALLS
1994	659756640-01	3	16.69	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# IN-16/878 ROCK STAR RUBBER DUCKIES
1994	659839997-01	3	9.60	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING
1994	66001312-01	3	20.31	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-56/10100 TEMPERA PAINT SET
4614	660080748-01	4	14.22	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING
4614	659593449-01	4	6.70	60196	ORIENTAL TRADING COMPANY, INC.	ITEM #IN-16/1336: HORSES WITH POP OUT EYES - 12 OF THEM
1994	659600299-01	4	8.55	60196	ORIENTAL TRADING COMPANY, INC.	IN-13613411 MY LI'L DOMINOS
1994	659756640-01	4	18.55	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# 25/4982 MINI GLOW IN DARK COSTUMED
1994	66001312-01	4	14.50	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING AND HANDLING
4614	659593449-01	5	19.14	60196	ORIENTAL TRADING COMPANY, INC.	ITEM #IN-8/493: NOVELTY SHARPENER ASSORTMENT 48 PIECES (\$20.00 PER DOZEN)
1994	659600299-01	5	9.50	60196	ORIENTAL TRADING COMPANY, INC.	IN-8/369 CARD GAME ASSORTMENT
1994	659756640-01	5	46.36	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# IN-24/2682 GOOD CHARACTER BRACELETS
4614	659593449-01	6	5.26	60196	ORIENTAL TRADING COMPANY, INC.	ITEM #IN-34/1345: FLIP FLOP RULER BOOKMARKS
1994	659756640-01	6	40.33	60196	ORIENTAL TRADING COMPANY, INC.	ITEM#IN-12/2298 MINI NEON SMILEFACE BALLS
1994	659600299-01	6	9.50	60196	ORIENTAL TRADING COMPANY, INC.	IN-61/4000 REINFORCED BEAN BAGS
4614	659593449-01	7	4.31	60196	ORIENTAL TRADING COMPANY, INC.	ITEM #IN-25/6443: SMASHED BUGS BOOKMARKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	659600299-01	7	9.50	60196	ORIENTAL TRADING COMPANY, INC.	IN-13603969 SUPERHERO MINI MAGIC CUBES
4614	659593449-01	8	12.43	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING
1994	659600299-01	8	17.10	60196	ORIENTAL TRADING COMPANY, INC.	IN-5/815 FOOTBALL ASSORTMENT
1994	659600299-01	9	4.99	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/6438 COLOR YOUR OWN TROPICAL PADDLEBALL GAMES
Total for check number 437717			1,507.67			
Check Number 437718						
1994	TRAVEL REIM	0	317.53	44291	XOCHITL ORTIZ	TABE CONFERENCE
Total for check number 437718			317.53			
Check Number 437719						
1994	MILEAGE	0	78.31	64000	ELAINE R PLYBON	10/1-10/31
Total for check number 437719			78.31			
Check Number 437720						
4614	GOLF TOURN	0	295.00	60865	RANCHVIEW HIGH SCHOOL	CENTRAL HIGH SCHOOL
Total for check number 437720			295.00			
Check Number 437721						
1994	OCT 2013	0	40.34	58281	BRENDA K REES	10/1-10/31
Total for check number 437721			40.34			
Check Number 437722						
4614	PRIVATE LESS	0	51.00	47186	TARA RICHTER	PRIVATE LESSONS
Total for check number 437722			51.00			
Check Number 437723						
1994	MILEAGE	0	38.87	58034	AARON KYLE RISTER	10/1 -10/31
Total for check number 437723			38.87			
Check Number 437724						
1994	OCT 2013	0	114.47	54577	CHRISTIA ELAINE ROGERS	10/1-10/31
1994	SEPT 2013	0	128.88	54577	CHRISTIA ELAINE ROGERS	9/1-9/30
Total for check number 437724			243.35			
Check Number 437725						
4614	355584	1	-6.00	59580	RYDER TRUCK RENTAL	TANDEM AXLE CONVENTIONAL TRACTOR RENTAL TO PULL KHS BAND TRAILER ON 10/5/2013 FOR BISD MARCHING CONTEST
4614	753933	1	174.73	59580	RYDER TRUCK RENTAL	TANDEM AXLE CONVENTIONAL TRACTOR RENTAL TO PULL KHS BAND TRAILER ON 10/5/2013 FOR BISD MARCHING CONTEST
Total for check number 437725			168.73			
Check Number 437726						
1994	A233988	0	72.00	63824	YARITZA SANTIAGO	10/25 CHS VS RHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 437726			72.00			
Check Number 437727						
1994	OCT 2013	0	34.53	58354	SHELLY SHALTRY	10/1-10/31
Total for check number 437727			34.53			
Check Number 437728						
1994	MILEAGE	0	32.21	63879	ANDREA DAWN SMITH	10/1-10/31
Total for check number 437728			32.21			
Check Number 437729						
2404	OCT 2013	0	54.24	00012653	BRENDA A SMITH	10/3-10/31
Total for check number 437729			54.24			
Check Number 437730						
1994	A227077	0	40.00	58651	KATHERINE GAYLE SMITH	10/25 CHS VS RHS
Total for check number 437730			40.00			
Check Number 437731						
8654	OCT LESSONS	0	28.00	49145	JANICE S SPOONER	MUSIC LESSONS
Total for check number 437731			28.00			
Check Number 437732						
1994	OCT MILEAGE	0	92.04	55711	STACEY ELIZABETH CALLAWAY	10/1 -10/30
Total for check number 437732			92.04			
Check Number 437733						
1994	RENEWAL	0	35.00	63769	TEXAS ASSOCIATION FOR COLLEGE	DANA BENTON
Total for check number 437733			35.00			
Check Number 437734						
4614	1500	0	1,206.00	56650	TEXAS BALL INC	
Total for check number 437734			1,206.00			
Check Number 437735						
1994	M ARNOLD	0	125.00	43213	TEXAS COUNSELING ASSOCIATION	MICHELLE ARNOLD
1994	KATHY MOORE	0	125.00	43213	TEXAS COUNSELING ASSOCIATION	COUNSELING MEMBERSP
1994	DANA BENTON	0	125.00	43213	TEXAS COUNSELING ASSOCIATION	
1994	C GOPPFARTH	0	72.00	43213	TEXAS COUNSELING ASSOCIATION	CHERIE GOPPFARTH
Total for check number 437735			447.00			
Check Number 437736						
1994	KMS MBRSHP	0	450.00	00011263	TEXAS MIDDLE SCHOOL ASSOCIATION	ZIMMERMAN, FLOYD,
1994	KMS MBRSHP	0	300.00	00011263	TEXAS MIDDLE SCHOOL ASSOCIATION	SOMERHALDER
1994	KMS MBRSHP	0	150.00	00011263	TEXAS MIDDLE SCHOOL ASSOCIATION	KMS - CHAPA, UPTON
Total for check number 437736			900.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 437737</b>						
4614	FRHS PSAT	1	2,030.00	58130	THE COLLEGE BOARD/PSAT/NMSQT	PSAT TESTING. PLS SEND CHECK BACK TO BOOKKEEPER AS I HAVE THE ENVELOPE TO SEND IN. ON CHECK INCLUDE SCHOOL CODE ON 443753. DUE 11-10-2013. THANK YOU
<b>Total for check number 437737</b>			2,030.00			
<b>Check Number 437738</b>						
1994	A233989	0	72.00	57901	CAROL TRAPHAGAN	10/25 CHS VS RHS VB
<b>Total for check number 437738</b>			72.00			
<b>Check Number 437739</b>						
1994	TABE REIM	0	88.00	62674	MARIELLA E UGAZ	10/9-10/12 TABE CONF
<b>Total for check number 437739</b>			88.00			
<b>Check Number 437740</b>						
2404	OCT MILEAGE	0	20.06	60213	SHANNON RAYE URBAN	10/3-10/31
<b>Total for check number 437740</b>			20.06			
<b>Check Number 437741</b>						
1994	WRESTLING	0	250.00	00001620	WEATHERFORD ISD	GIRLS VARISTY
1994	WRESTLING	0	250.00	00001620	WEATHERFORD ISD	BOYS V & JV
<b>Total for check number 437741</b>			500.00			
<b>Check Number 437742</b>						
1994	TRAVEL REIM	0	410.72	63241	TAMIKA LAKAY SLOAN	SNUG - 10/27-10/31
<b>Total for check number 437742</b>			410.72			
<b>Check Number 437743</b>						
4614	90762733	0	1,310.00	56503	WORLDS FINEST CHOCOLATE INC	GIRLS SOCCER FUNRASR
<b>Total for check number 437743</b>			1,310.00			
<b>Check Number 437744</b>						
1994	TRAVEL REIM	0	338.52	59147	DAVID ALAN WRIGHT	TASSP WORKSHOP
<b>Total for check number 437744</b>			338.52			
<b>Check Number 437745</b>						
1994	OCT 2013	0	205.66	55577	JENNIFER C WRIGHT	10/1 -10/31
<b>Total for check number 437745</b>			205.66			
<b>Check Number 437746</b>						
8654	OCT LESSONS	0	105.00	40038	ALEXANDER YESELSON	3 STUDENT MUSIC LESSO
<b>Total for check number 437746</b>			105.00			
<b>Check Number V8746</b>						
1994	4254146423	1	1,794.00	00005868	APPLE COMPUTER INC	MA714Z/B APPLECARE TECHNICIAN TRAINING
1994	4253378584	1	292.00	00005868	APPLE COMPUTER INC	MC461LL/A APPLE 60W MAGSAFE POWER ADAPTER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	4253378584	2	292.00	00005868	APPLE COMPUTER INC	MC556LL/B APPLE 85W MAGSAFE POWER ADAPTER
Total for check number V8746			2,378.00			
Check Number V8747						
1994	2281542	1	20.95	00009229	DICK BLICK CO	11409-2566 COSNTRUCTN PAPR 130G SCTCH GRY 12X18 50PK
1994	2281573	1	73.80	00009229	DICK BLICK CO	00717-1014 LIQUITEX BASICS TITNM WHT 120 ML
1994	2278182	1	45.54	00009229	DICK BLICK CO	00045-2029 PRNG TRU WASH TEMPRA WHT GAL
1994	2281573	2	73.80	00009229	DICK BLICK CO	00717-4134 LIQUITEX BASICS CAD YLW LT H 120 ML
1994	2305567	2	45.54	00009229	DICK BLICK CO	00045-8009 PRNG RTU WASH TEMPRA BLK GAL
1994	2281542	2	20.95	00009229	DICK BLICK CO	11409-2406 CONSTRUCTN PAPR 130G PEARL GRY 12X18 50PK
1994	2305567	3	45.54	00009229	DICK BLICK CO	00045-3019 PRNG RTU WASH TEMPRA RED GAL
1994	2281542	3	20.95	00009229	DICK BLICK CO	11409-2006 CONSTRUCTN PAPR 130G BLK 12IN X 18IN 50/PK
1994	2281573	3	73.80	00009229	DICK BLICK CO	00717-4194 LIQUITEX BASICS CAD YLW MED H 120ML
1994	2305567	4	45.54	00009229	DICK BLICK CO	00045-4019 PRNG RTU WASH TEMPRA YLW GAL
1994	2281573	4	73.80	00009229	DICK BLICK CO	00717-4114 LIQUITEX BASICS YLW OXID 120ML
1994	2281542	4	16.10	00009229	DICK BLICK CO	11406-5357 TRU-RAY CONST PAPER SLATE GRAY 12X18
1994	2281542	5	18.00	00009229	DICK BLICK CO	10710-2531 CANSN MI TEINTES PAP DK GRY 19X25 EA
1994	2305567	5	10.64	00009229	DICK BLICK CO	55764-1025 ALVIN TAPE MEASURE 25FT RETRATABLE
1994	2281573	5	73.80	00009229	DICK BLICK CO	00717-4544 LIQUITEX BASICS CAD ORG H 120ML
1994	2278182	6	20.97	00009229	DICK BLICK CO	55519-1023 CLEAR LAY ACETATE 9X12 PAD .005
1994	2281573	6	73.80	00009229	DICK BLICK CO	00717-3234 LIQUITEX BASICS CAD RED MED H 120 ML
1994	2281542	6	19.42	00009229	DICK BLICK CO	00430-3064 W/N WINTON OIL CLR PERM ALIZ CRIM 200ML
1994	2281542	7	20.16	00009229	DICK BLICK CO	00430-5164 W/N WINTON OIL CLR CERLN BLU 200ML
1994	2278182	7	18.96	00009229	DICK BLICK CO	BLICK CEDAR PENCIL NO 2 YLW HEX 12/PK ZZ
1994	2281573	7	73.80	00009229	DICK BLICK CO	00717-3184 LIQUITEX BASICS CAD RED LT H 120 ML
1994	2281542	8	11.92	00009229	DICK BLICK CO	23887-1006 ELMERS NR GLUE ALL 32OZ
1994	2281573	8	73.80	00009229	DICK BLICK CO	00717-3534 LIQUITEX BASICS ALZ CRMSN H PRM 4 OZ
1994	2278182	8	66.01	00009229	DICK BLICK CO	60818-0500 BUTTON PARKS 2.25 PIN BACK 500
1994	2281573	9	73.80	00009229	DICK BLICK CO	00717-3124 LIQUITEX BASICS RED OXDE 120ML



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2278182	9	8.88	00009229	DICK BLICK CO	61413-1006 MAGNETS .5IN DIAM BUTTON 50PK
1994	2281542	9	130.48	00009229	DICK BLICK CO	57413-1002 XACTO BLADES NO2 BOX 100 BULK
1994	2278182	10	39.80	00009229	DICK BLICK CO	60959-0000 FACE FORM FOR MASKS FACE FORM
1994	2281573	10	73.80	00009229	DICK BLICK CO	00717-7694 LIQUITEX BASICS PERM GRN 120ML
1994	2281542	10	7.10	00009229	DICK BLICK CO	57498-1005 XACTO UTILITY BLADES 15 PK
1994	2281542	11	41.58	00009229	DICK BLICK CO	01637-1022 BLICK STUDIO ACRYLIC TITNM WHT 250ML
1994	2281573	11	73.80	00009229	DICK BLICK CO	00717-7064 LIQUITEX BASICS THALO GRN 120ML
1994	2278182	11	27.52	00009229	DICK BLICK CO	20004-1004 YARCA CHARCOAL PRESSED BOX/10
1994	2281542	12	83.16	00009229	DICK BLICK CO	01637-2252 BLICK STUDIO ACRYLIC IVRY BLK 250ML
1994	2281573	12	73.80	00009229	DICK BLICK CO	00717-5194 LIQUITEX BASICS CBLT BLU H 120ML
1994	2278182	12	123.18	00009229	DICK BLICK CO	20418-1029 GEN CARCOAL PENCIL CLSSRM ART PK
1994	2281542	13	41.58	00009229	DICK BLICK CO	01637-7122 BLICK STUDIO ACRYLIC HKRS GRN 250ML
1994	2281573	13	73.80	00009229	DICK BLICK CO	00717-5234 LIQUITEX BASICS ULTRA BLU 120 ML
1994	2281573	14	73.80	00009229	DICK BLICK CO	00717-8054 LIQUITEX BASICS BRNT UMBER 120ML
1994	2278182	14	16.26	00009229	DICK BLICK CO	20519-1309 CRAYOLA CLR PENCIL 50/SET
1994	2278182	15	48.48	00009229	DICK BLICK CO	20552-1012 RED LINE MTLC PENCIL 12/SET
1994	2278182	16	52.99	00009229	DICK BLICK CO	20069-2889 REEVES LRG OIL PASTL 288CT 24EA 12 CLR PK
1994	2278182	17	54.42	00009229	DICK BLICK CO	21316-0129 SHARPIE FINE PT MRKR 12/CLR POUCH
1994	2278182	18	48.48	00009229	DICK BLICK CO	21315-0129 SHARPIE ULTRA FINE 12CLR POUCH ASSORT
1994	2278182	19	33.57	00009229	DICK BLICK CO	13103-1098 BRIGHT TAG 96/PK 8.5X11
1994	2278182	20	10.87	00009229	DICK BLICK CO	61762-1001 RHINESTONES 275PC ASSORTED
1994	2278182	21	23.04	00009229	DICK BLICK CO	61404-1010 MARIBOU FEATHERS BRT HUES 14 GRAMS
1994	2278182	22	7.52	00009229	DICK BLICK CO	61431-0100 CRAFT FLUFFS TRIPLE SIZE 100/PC
1994	2278182	23	13.48	00009229	DICK BLICK CO	61766-1560 WIGGLE EYES 560PC STACK PACK
1994	2278182	24	22.56	00009229	DICK BLICK CO	60909-1003 PLUMAGE 1/2 OZ 3IN
1994	2278182	25	45.04	00009229	DICK BLICK CO	23085-1001 SAF REL PNTED SURF/GLASS TAPE 11INX60YD
1994	2278182	26	7.74	00009229	DICK BLICK CO	21325-2002 EXPO ERASABLE MARKER BLK BROAD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2278182	27	17.68	00009229	DICK BLICK CO	21325-1389 EXPO ERASABLE MARKER CHISEL ASSORTED 8/PK
1994	2278182	28	23.84	00009229	DICK BLICK CO	ELMERS NR GLUE ALL 32OZ
1994	2278182	29	8.04	00009229	DICK BLICK CO	23870-1005 KRAZY GLUE CLR CHANG 5GRM W/APPLICATOR
1994	2278182	30	28.00	00009229	DICK BLICK CO	21500-0000 STAEDTLR MARS PLASTC ERASER
1994	2278182	31	27.00	00009229	DICK BLICK CO	21502-2802 PRISMCLR KNEAD ERASR GRY LRG
1994	2278182	32	44.40	00009229	DICK BLICK CO	21601-1112 BLICK HRDWD MANIKINS MALE 12IN
1994	2278182	33	10.62	00009229	DICK BLICK CO	57230-1025 SWINGLN PREM STAPLES 1/4 IN LEG LENGTH
1994	2278182	34	56.80	00009229	DICK BLICK CO	57231-2050 SWINGLN CLASC STAPLR BLK
1994	2278182	35	27.81	00009229	DICK BLICK CO	02916-1007 MOD PODGE QUART
1994	2278182	36	9.48	00009229	DICK BLICK CO	63103-5024 COLORFUL PLAS CANVAS LT BLU 10.5X13.5
1994	2278182	37	68.04	00009229	DICK BLICK CO	23869-5630 ELMER WASH SCHL GLUE 30 CLSPK .21OZ STICK
1994	2278182	38	34.90	00009229	DICK BLICK CO	13005-2003 ALL BLACK MOUNT BD BLK 20X30
1994	2278182	39	7.24	00009229	DICK BLICK CO	21928-1030 SIDEWALK CHALK 30 CT
1994	2278182	40	89.80	00009229	DICK BLICK CO	33269-2009 MODELING CLAY SCULPT IT 150CT CLAS
Total for check number V8747			2,821.77			
Check Number V8748						
4614	3826827	0	1,872.00	45326	GREAT AMERICAN OPPORTUNITIES, INC	ISMS BAND FUNDRAISER
Total for check number V8748			1,872.00			
Check Number V8749						
1994	2680401013	1	85.03	00002233	LAKESHORE EQUIPMENT COMPANY	#DD560X VOCABULARY DEVELOPMENT PHOTO CARD LIBRARIES - COMPLETE SET
Total for check number V8749			85.03			
Check Number V8750						
4614	W3157248PO	0	4,471.00	00005486	SCHOLASTIC BOOK FAIRS INC	FAIR ID #3157248
4614	W3161383BF	0	3,949.91	00005486	SCHOLASTIC BOOK FAIRS INC	FAIR ID #3161383
Total for check number V8750			8,420.91			
Check Number V8751						
1994	829 1790960	1	138.46	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2013-2014
1994	829 1786916	1	307.55	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS
Total for check number V8751			446.01			
Check Date 11/14/2013						

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 437747</b>						
8654	8291	0	3,322.40	53933	FULL SERVICE FUNDRAISING INC.	CHS SPANISH HONOR SOC
<b>Total for check number 437747</b>			3,322.40			
<b>Check Number 437748</b>						
1994	A232477	0	140.00	55547	AMANDA BAKER	11/1 KHS VS TCHS
<b>Total for check number 437748</b>			140.00			
<b>Check Number 437749</b>						
1994	A251861	0	0.00	61460	KATRINA LEIGH BALL	11/1 KHS VS TCHS
1994	A251861	0	0.00	61460	KATRINA LEIGH BALL	
<b>Total for check number 437749</b>			0.00			
<b>Check Number 437750</b>						
4614	1043	0	12,648.20	61394	PROCTER & FRANZKE BIG KAHUNA TEXAS	WRES FINAL PAYMENT
<b>Total for check number 437750</b>			12,648.20			
<b>Check Number 437751</b>						
1994	A251859	0	50.00	57987	CECIL LEON BOWMAN	11/1 KHS VS TCHS
<b>Total for check number 437751</b>			50.00			
<b>Check Number 437752</b>						
1994	10-18-13	1	800.00	64163	JENNIFER M. BURCHFIEL	STAFF DEVELOPMENT TRAINING 8-3:30 NOV 8TH FOR GUIDED READING, METACOGNITION REVISITED AND COMPREHENSION TOOLKIT TRAINING.
<b>Total for check number 437752</b>			800.00			
<b>Check Number 437753</b>						
1994	A232474	0	140.00	56238	ROBERT EDWARD CARTE	11/1 KHS SECURITY
<b>Total for check number 437753</b>			140.00			
<b>Check Number 437754</b>						
1994	A232479	0	140.00	59907	AUSTIN MARSHALL CLARK	11/1 KHS SECURITY
<b>Total for check number 437754</b>			140.00			
<b>Check Number 437755</b>						
1994	C/WTR OCT 13	0	1,968.39	49204	CITY OF COLLEYVILLE WATER DEPT	LES
<b>Total for check number 437755</b>			1,968.39			
<b>Check Number 437756</b>						
2244	208111679781	1	810.60	61148	SCHOOL SPECIALTY	ITEM #031543 WALL FOLDING TREATMENT CHANGING TABLE
<b>Total for check number 437756</b>			810.60			
<b>Check Number 437757</b>						
1994	A232475	0	140.00	00008717	BOBBY WAYNE CURE	11/1 KHS SECURITY
<b>Total for check number 437757</b>			140.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 437758</b>						
1994	A232473	0	140.00	47867	RODNEY L DAVIS	11/1 KHS SECURITY
<b>Total for check number 437758</b>			140.00			
<b>Check Number 437759</b>						
1994	RUSSELL, KAR	1	139.00	45752	DEVELOPMENTAL RES **USE V# 64026**	REGISTRATION FOR "WIRED DIFFERENTLY" SEMINAR HELD ON DEC. 9, 2013 IN DALLAS, TX FOR KAREN RUSSELL, SHADY GROVE ELEMENTARY
<b>Total for check number 437759</b>			139.00			
<b>Check Number 437760</b>						
4614	91051370	0	77.26	42346	DURHAM SCHOOL SERVICES LP	FT3022-765 HIDDEN LAK
4614	91044105	0	156.00	42346	DURHAM SCHOOL SERVICES LP	BLUEBONNET ES WPK
4614	91040901	0	47.55	42346	DURHAM SCHOOL SERVICES LP	BLUEBONNET WPK 9/10
4614	91051478	0	75.20	42346	DURHAM SCHOOL SERVICES LP	FT3022-775 LONESTAR
4614	91051478	0	77.26	42346	DURHAM SCHOOL SERVICES LP	FT3022-776 LONESTAR
4614	91044313	0	154.52	42346	DURHAM SCHOOL SERVICES LP	FLORENCE ES WPK
4614	91044364	0	154.49	42346	DURHAM SCHOOL SERVICES LP	KELLERHARVEL ES WPK
4614	91044300	0	233.81	42346	DURHAM SCHOOL SERVICES LP	EAGLE RIDGE ES WPK
4614	91051370	0	75.20	42346	DURHAM SCHOOL SERVICES LP	FT3022-766 HIDDEN LAK
1994	91051210	0	352.25	42346	DURHAM SCHOOL SERVICES LP	FLORENCE ELEMENTARY
<b>Total for check number 437760</b>			1,403.54			
<b>Check Number 437761</b>						
4614	44	1	618.75	53192	BYRON K HOLLOWAY	MUSIC T-SHIRTS FOR STUDENTS 15, YOUTH SMALL, 40 YOUTH MEDIUM, 30 YOUTH LARGE, 7 YOUTH XL, 6 ADULT SMALL, 1 ADULT MEDIUM
<b>Total for check number 437761</b>			618.75			
<b>Check Number 437762</b>						
1994	13641	1	1,078.00	62335	EZ FLEX LLC	6' X 42' X 1-3/8" CARPET ROLL BLUE EZ FLEX MAT WITH SET OF 4" X 43.5' VELCRO-4" BLUE
1994	13641	2	165.00	62335	EZ FLEX LLC	FREIGHT
<b>Total for check number 437762</b>			1,243.00			
<b>Check Number 437763</b>						
4614	RVS # 953434	0	180.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	11/14 & 11/15 FT
4614	RVS # 953434	0	540.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	FRIENDSHIP ELEM.
<b>Total for check number 437763</b>			720.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 437764</b>						
4614	11-14-2013	1	300.00	62664	DALTEX RESTAURANT MANAGMENT, INC.	MEALS FOR STUDENTS ATTENDING CHS FOOTBALL PLAYOFF GAME NOV 14, 2013
1994	11/14/2013	1	900.00	62664	DALTEX RESTAURANT MANAGMENT, INC.	120 BOXED DINNERS FOR CHS FOOTBALL TEAM AND COACHES BEING DELIVERED TO MANSFIELD STADIUM AT 10:30 PM
1994	11/14/2013	2	35.00	62664	DALTEX RESTAURANT MANAGMENT, INC.	DELIVERY CHARGE
1994	11/14/2013	3	140.00	62664	DALTEX RESTAURANT MANAGMENT, INC.	GRATUITY @ 15%
<b>Total for check number 437764</b>			1,375.00			
<b>Check Number 437765</b>						
1994	A251851	0	60.00	57779	JOHN F GANLEY III	11/1 KHS VS TCHS
<b>Total for check number 437765</b>			60.00			
<b>Check Number 437766</b>						
1994	A251855	0	85.00	55376	JOEL ALLAN GERBER	11/1 KHS VS TCHS
<b>Total for check number 437766</b>			85.00			
<b>Check Number 437767</b>						
1994	OCT 13 MLGE	0	119.22	62260	JANETTE LOTT HAHN	10/2-10/31
<b>Total for check number 437767</b>			119.22			
<b>Check Number 437768</b>						
1994	A232476	0	140.00	58025	BARRY HOPE	11/01 KHS SECURITY
<b>Total for check number 437768</b>			140.00			
<b>Check Number 437769</b>						
1994	2922	1	1,744.00	57739	JANITORIAL CONSULTANTS	CONTRACT LABOR SERVICES. CLEANING STADIUMS.
<b>Total for check number 437769</b>			1,744.00			
<b>Check Number 437770</b>						
1994	11/15/2013	1	802.66	54681	JASON'S DELI	134 BOX LUNCHES FOR FRHS FOOTBALL TEAM AND COACHES BEING DELIVERED TO UNT AT 10:00 PM
1994	11/15/2013	2	120.40	54681	JASON'S DELI	GRATUITY @ 15%
<b>Total for check number 437770</b>			923.06			
<b>Check Number 437771</b>						
1994	A232482	0	157.00	47070	RICK JASPER	11/1 KHS VS TCHS
<b>Total for check number 437771</b>			157.00			
<b>Check Number 437772</b>						
1994	A232483	0	157.00	58149	RODNEY JOHNSON	11/1 KHS VS TCHS
<b>Total for check number 437772</b>			157.00			
<b>Check Number 437773</b>						
1994	A232478	0	140.00	64172	TYLER JOHNSON	11/1 KHS SECURITY

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 437773			140.00			
Check Number 437774						
8674	000787	0	49.74	00002494	KELLER FLORIST INC **USE V# 65815**	NRES CAHTY YOUNGBLOOD
Total for check number 437774			49.74			
Check Number 437775						
4614	061149	1	10.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE TROPHY
1994	061134	1	10.00	60194	KELLER TROPHY AND AWARDS, LTD	TROPHY: CAPROCK ELEMENTARY SCHOOL SPELLING BEE CHAMPION 2013/2014
4614	061149	2	9.50	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE TROPHY
1994	061134	2	9.50	60194	KELLER TROPHY AND AWARDS, LTD	TROPHY: CAPROCK ELEMENTARY SCHOOL SPELLING BEE RUNNER UP 2013/2014
4614	061149	3	12.40	60194	KELLER TROPHY AND AWARDS, LTD	PARTICIPANT RIBBONS
1994	061134	3	17.60	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE GREEN "PARTICIPANT" RIBBONS
Total for check number 437775			69.00			
Check Number 437776						
1994	#0231013	1	300.00	64164	REGINA GAY HOOTEN	AFTER-SCHOOL TRAINING FOR BILINGUAL TEACHERS ON "INTERPRETING POETRY" TO TAKE PLACE ON NOVEMBER 12, 2013 FROM 4-6PM AT THE EDUCATION CENTER ANNEX.
1994	#0231013	2	231.84	64164	REGINA GAY HOOTEN	ROUND TRIP MILEAGE FOR DR. REGINA HOOTEN TO TRAVEL FROM AUSTIN TO FORT WORTH TO PROVIDE THE AFTER-SCHOOL TRAINING ON NOVEMBER 12, 2013.
Total for check number 437776			531.84			
Check Number 437777						
8654	15888	1	198.80	00016416	MAGIC ETC	DO NOT EXCEED \$200.00. MAKE UP AND MAKE UP ACCESSORIES. ITEMS ARE FOR THE PERFORMING ARTS GROUP, WILL BE USING THEM TO GET READY FOR THE 2013 KMS PLAY.
8654	16887	1	16.10	00016416	MAGIC ETC	STIPPLE SPONGES
8654	16887	2	53.67	00016416	MAGIC ETC	BRUSHES
8654	16887	3	13.42	00016416	MAGIC ETC	BEN NYE BRUSH CLEANER
8654	16887	4	48.31	00016416	MAGIC ETC	BEN NYE BRUISE WHEEL
8654	16887	5	17.71	00016416	MAGIC ETC	BEN NYE BRUISE WHEEL
8654	16887	6	18.79	00016416	MAGIC ETC	LATEX (JUG)
Total for check number 437777			366.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 437778</b>						
1994	OCT 13 MLGE	0	104.69	61563	CARRIE LEAANN MANNING	10/1-10/31
<b>Total for check number 437778</b>			104.69			
<b>Check Number 437779</b>						
1954	OCT 2013	1	207.50	63993	DUSTIN MCCLAIN	AVID TUTORING SERVICES FOR 2013-2014 SCHOOL YEAR
<b>Total for check number 437779</b>			207.50			
<b>Check Number 437780</b>						
1994	116669	1	39.80	53027	MGM PRINTING SERVICES	LETTERHEAD - 1,000
<b>Total for check number 437780</b>			39.80			
<b>Check Number 437781</b>						
1994	273686	1	33.66	62518	CARTER RESOURCE SERVICE, INC.	MOBILE KNIFE SHARPENING DEMO WHICH INCLUDES 10 REGULAR KNIVES
1994	273686	2	480.84	62518	CARTER RESOURCE SERVICE, INC.	INDIVIDUAL KNIFE SHARPENING
<b>Total for check number 437781</b>			514.50			
<b>Check Number 437782</b>						
1994	155779	1	870.00	47415	MONDO PUBLISHING	57784 GRADE 3 SPANISH ADD-ON PACK
1994	155779	2	270.00	47415	MONDO PUBLISHING	57791 GRADE 4 SPANISH ADD-ON PACK
1994	155779	3	135.00	47415	MONDO PUBLISHING	57807 GRADE 5 SPANISH ADD-ON PACK
1994	155779	4	102.00	47415	MONDO PUBLISHING	SHIPPING & HANDLING
<b>Total for check number 437782</b>			1,377.00			
<b>Check Number 437783</b>						
1994	A224297	0	50.00	62761	MARK MULLER	10/22 HMS VS ISMS
1994	A224260	0	50.00	62761	MARK MULLER	10/29 HM VS MMS
<b>Total for check number 437783</b>			100.00			
<b>Check Number 437784</b>						
1994	A247913	0	117.00	59633	JOHN NALLEY	10/28 TSMS VS PIKE
<b>Total for check number 437784</b>			117.00			
<b>Check Number 437785</b>						
4614	KMS 1/25/14	1	540.00	43775	VARSITY SPIRIT CORP.	DEPOSIT FOR NCA SENIOR AND JUNIOR HIGH SCHOOL CHAMPIONSHIP, DALLAS CONVENTION CENTER, DALLAS, TX 1-25,26-2014. 8TH GRADE CHEER, KIM MCCOLLUM-SPONSOR.
4614	KMS 1/25/14	2	60.00	43775	VARSITY SPIRIT CORP.	DEPOSIT FOR 2 CHEER COACHES TO ATTEND NCA SENIOR AND JUNIOR HIGH SCHOOL NATIONAL CHAMPIONSHIP, DALLAS CONVENTION CENTER, DALLAS, TX, 1-25,26-2014 (KIM MCCOLLUM-8TH GRADE SPONSOR, MARY

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 437785			600.00			
Check Number 437786						
2114	2305420	1	263.60	47002	NATIONAL COUNSEL/TEACHERS OF MATH	#13792 EU - ADDITION AND SUBTRACTION FOR TEACHING MATH IN PREK - GRADE 2
2114	2305420	2	13.79	47002	NATIONAL COUNSEL/TEACHERS OF MATH	SHIPPING
Total for check number 437786			277.39			
Check Number 437787						
1994	A249717	0	117.00	55823	MAWAZO NEHESI	10/28 KMS VS TIDWELL
1994	A227180	0	82.00	55823	MAWAZO NEHESI	10/21 TMS VS TSMS
1994	A224286	0	117.00	55823	MAWAZO NEHESI	10/16 HMS VS COPPEL
1994	A227411	0	82.00	55823	MAWAZO NEHESI	10/29 FHMS VS CWMS
Total for check number 437787			398.00			
Check Number 437788						
6604	1-S21253D	1	416.01	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	UNIPRISE ULTRA MEDIA CATEGORY 6E CMP CABLE-BLUE (800 QUANTITY)
6604	1-S21253D	2	37.60	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	UNIPRISE CATEGORY 6 INSERT-RED
6604	1-S21253D	3	7.51	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	UNIPRISE 2-PORT DESIGNER FACEPLATE-WHITE
6604	1-S21253D	4	15.43	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	SYSTIMAX 1-PORT WALL PHONE FACEPLATE-STAINLESS
6604	1-S21253D	5	40.92	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	UNIPRISE 5' CATEGORY 6 PATCH CABLE-BLUE (4 QUANTITY)
6604	1-S21253D	6	83.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	ELECTRICAL MATERIALS
6604	1-S21253D	7	10.53	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	MINOR MATERIAL
6604	1-S21253D	8	767.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	TOTAL LABOR COST
Total for check number 437788			1,378.00			
Check Number 437789						
1994	A251860	0	65.00	60992	PAMELA F STOREY	11/1 KHS VS KHS
Total for check number 437789			65.00			
Check Number 437790						
1994	A249902	0	52.00	61193	JOSEPH M. PARKS	10/31 CHS VS HALTOM
1994	A230950	0	117.00	61193	JOSEPH M. PARKS	10/22 HMS VS ISMS
1994	A224255	0	117.00	61193	JOSEPH M. PARKS	10/29 HMS VS MEDLIN
Total for check number 437790			286.00			
Check Number 437791						
2244	5586980375	1	80.68	61130	PATTERSON MEDICAL SUPPLY, INC	ITEM # 286755980 - HAND CONTROL MITTEN WITH TIE CLOSURE (ONE SIZE)



Fund	Invoice	Line	Amount	Vendor	Name	Description
2244	5586980375	2	9.95	61130	PATTERSON MEDICAL SUPPLY, INC	SHIPPING
<b>Total for check number 437791</b>			90.63			
<b>Check Number 437792</b>						
1994	BK71159890	1	1,768.70	00022790	PEARSON EDUCATION INC	ISBN: 9780205696529 MANUAL DE GRAMATICA & ORTOGRAFIA PARA HISPANOS
1994	BK71159890	2	1,751.51	00022790	PEARSON EDUCATION INC	ISBN: 9780131834095 ENTRE MUNDOS: AN INTEGRATED APPROACH FOR THE NATIVE SPEAKER
1994	BK71159890	3	352.02	00022790	PEARSON EDUCATION INC	SHIPPING & HANDLING
<b>Total for check number 437792</b>			3,872.23			
<b>Check Number 437793</b>						
2244	10/2-10/29	1	525.00	58872	TAMMY PELLEGRINI	CONTRACT SPEECH THERAPY FOR PRIVATE SCHOOLS - TEXAS CERTIFIED SERVICES FOR SEPTEMBER AND OCTOBER, 2013
<b>Total for check number 437793</b>			525.00			
<b>Check Number 437794</b>						
4614	25172	1	171.15	53028	PEPWEAR LLC	DESIGN ID 28085 KELLER MIDDLE SCHOOL BAND SHIRT 2013 G500 ROYAL BLUE 5.3 OZ HEAVY COTTON T SIZES: SMALL-8, MEDIUM-7, LARGE-3, XL-3
4614	25172	99	12.00	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 437794</b>			183.15			
<b>Check Number 437795</b>						
1994	479836	1	35.00	00018191	PIONEER DRAMA SERVICE, INC	ROYALTY FEES FOR "CAN MRS. CLAUS SAVE CHRISTMAS" FOR TSMS ON DECEMBER 13, 2013
1994	479835	1	224.00	00018191	PIONEER DRAMA SERVICE, INC	SCRIPTS FOR SHAKESPEARE GOES TO GRAVEL GULCH
1994	479837	1	50.00	00018191	PIONEER DRAMA SERVICE, INC	ROYALTY FEES FOR "A CONNETICUT YANKEE IN KING ARTHUR'S COURT" AT SKI ON FEBRUARY 28, 2014
1994	479835	2	16.00	00018191	PIONEER DRAMA SERVICE, INC	SHIPPING/HANDLING
1994	479836	2	103.50	00018191	PIONEER DRAMA SERVICE, INC	SCRIPTS
1994	479837	2	40.00	00018191	PIONEER DRAMA SERVICE, INC	ROYALTY FEES FOR ADDITIONAL PERFORMANCE ON MARCH 1, 2014
1994	479836	3	11.00	00018191	PIONEER DRAMA SERVICE, INC	SHIPPING/HANDLING
1994	479837	3	156.00	00018191	PIONEER DRAMA SERVICE, INC	SCRITPS
1994	479837	4	20.00	00018191	PIONEER DRAMA SERVICE, INC	DIRECTOR'S BOOK
1994	479837	5	14.00	00018191	PIONEER DRAMA SERVICE, INC	SHIPPING/HANDLING
<b>Total for check number 437795</b>			669.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 437796</b>						
1994	A248136	0	40.00	64157	ERIN KAITLIN PIPER	10/4 TCHS VS SLC
<b>Total for check number 437796</b>			40.00			
<b>Check Number 437797</b>						
1994	14-016393	1	21.25	00021121	PLANK ROAD PUBLISHING, INC	MP-T140 DRAGON BLUE RECORDER BELTS
1994	14-016393	2	17.00	00021121	PLANK ROAD PUBLISHING, INC	MP-T106 ROYAL RED RECORDER BELTS
1994	14-016393	3	21.25	00021121	PLANK ROAD PUBLISHING, INC	MP-T108 FIRE YELLOW RECORDER BELT
1994	14-016393	4	12.75	00021121	PLANK ROAD PUBLISHING, INC	MP-T105 EMERALD GREEN RECORDER BELTS
1994	14-016393	5	17.00	00021121	PLANK ROAD PUBLISHING, INC	MP-T101 MASTER BLACK RECORDER BELTS
1994	14-016393	6	13.90	00021121	PLANK ROAD PUBLISHING, INC	MP-TP50 REWARD BELT HOLDERS
1994	14-016393	7	3.95	00021121	PLANK ROAD PUBLISHING, INC	MP-TP25 REWARD BELT HOLDERS
1994	14-016393	99	10.71	00021121	PLANK ROAD PUBLISHING, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 437797</b>			117.81			
<b>Check Number 437798</b>						
8674	SUNSHINE	0	38.28	60434	TRICIA LYNNE POOLE	ITEMS FOR MTHLY LUNCH
<b>Total for check number 437798</b>			38.28			
<b>Check Number 437799</b>						
1994	A229554	0	40.00	46426	PATRICIA KAY PRESCOTT	10/22 CHS VS SLC
<b>Total for check number 437799</b>			40.00			
<b>Check Number 437800</b>						
1994	A229555	0	40.00	55742	STEPHEN PRESCOTT	10/22 CHS VS SLC
<b>Total for check number 437800</b>			40.00			
<b>Check Number 437801</b>						
1994	63636	1	89.00	00010727	PROCOMPUTING CORPORATION	PROJECTOR MOVE IN W105
<b>Total for check number 437801</b>			89.00			
<b>Check Number 437802</b>						
4614	VB TOURN 9/7	1	125.00	45125	PROSPER HIGH SCHOOL	ADDITIONAL FEES FOR TAKING SUBVARSITY VOLLEYBALL STUDENTS TO TOURNAMENT AT PROSPER HIGH SCHOOL ON 9/7/13
<b>Total for check number 437802</b>			125.00			
<b>Check Number 437803</b>						
1954	OCT 2013	1	582.50	63944	CARMEN RAMOS	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 437803</b>			582.50			
<b>Check Number 437804</b>						
1994	A227082	0	67.00	54215	DUSTIN RAY	11/4 CHS VS DENTON
<b>Total for check number 437804</b>			67.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 437805</b>						
1994	A249704	0	117.00	00022550	BILL RENSHAW	10/22 KMS VS FHMS
1994	A224256	0	117.00	00022550	BILL RENSHAW	10/29 HMS VS NWMS
Total for check number 437805			234.00			
<b>Check Number 437806</b>						
1994	11-15-13	1	9,000.00	61057	RESULTS CENTERED SOLUTIONS, LLC.	FOR SERVICES PROVIDED TO KELLER ISD FROM RCS FOR MANAGEMENT AND SUPERVISION OF PROGRAMS, OPERATIONS AND PERSONNEL IN THE BUSINESS FUNCTION
Total for check number 437806			9,000.00			
<b>Check Number 437807</b>						
1994	A248181	0	72.00	63839	WHITNEY REYNOLDS	10/25 TCHS VS NW
Total for check number 437807			72.00			
<b>Check Number 437808</b>						
1994	A224285	0	117.00	53607	ALLEN ROBINSON	10/16 HMS VS COPPELL
Total for check number 437808			117.00			
<b>Check Number 437809</b>						
1994	A229791	0	82.00	62422	LORENZO ROBINSON	10/28 ISMS VS WILSON
1994	A247204	0	82.00	62422	LORENZO ROBINSON	10/21 TMS VS TSMS
Total for check number 437809			164.00			
<b>Check Number 437810</b>						
1954	OCT 2013	1	480.00	63921	ALEJANDRO RODRIGUEZ	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
Total for check number 437810			480.00			
<b>Check Number 437811</b>						
1994	A248179	0	72.00	47794	SUSIE ROLLIN	10/22 TCHS VS HALTOM
Total for check number 437811			72.00			
<b>Check Number 437812</b>						
6654	APP # 4	0	-2,491.15	63355	ROOF MANAGEMENT SERVICES, INC.	PO 13011721
6654	APP # 4	1	49,823.00	63355	ROOF MANAGEMENT SERVICES, INC.	BASE BID: REMOVAL OF EXISTING ROOFING & RE-ROOFING
Total for check number 437812			47,331.85			
<b>Check Number 437813</b>						
1954	OCT 2013	1	565.00	63860	LAUREN RUBALCABA	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
Total for check number 437813			565.00			
<b>Check Number 437814</b>						
1994	755699	0	0.40	59580	RYDER TRUCK RENTAL	P O 14000239
1994	755699	0	3.00	59580	RYDER TRUCK RENTAL	IFT 459438/02453956

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	752315	1	168.86	59580	RYDER TRUCK RENTAL	TANDEM AXLE CONVENTIONAL TRACTOR RENTAL FEES FOR PULLING KHS BAND TRAILER FOR KHS VS LD BELL FOOTBALL GAME ON 9/13/13
4614	754366	1	338.86	59580	RYDER TRUCK RENTAL	RYDER TRUCK FOR BAND TO USE FOR PERFORMANCES AND COMPETTION
1994	754366	1	717.35	59580	RYDER TRUCK RENTAL	TRUCK/TRACTOR RENTAL FOR CHS BAND FOR 2013-2014 SCHOOL YEAR
<b>Total for check number 437814</b>			<b>1,228.47</b>			
<b>Check Number 437815</b>						
1994	A251831	0	140.00	59628	JOSEPH M SALVATO	10/31 FRHS VS SOUTHLK
<b>Total for check number 437815</b>			<b>140.00</b>			
<b>Check Number 437816</b>						
1994	A2518484	0	47.00	63948	JEFFREY SAPP	11/1 KHS VS TCHS
<b>Total for check number 437816</b>			<b>47.00</b>			
<b>Check Number 437817</b>						
1994	A248706	0	92.00	43637	MICHAEL SARAP	10/31 TCHS VS KHS
<b>Total for check number 437817</b>			<b>92.00</b>			
<b>Check Number 437818</b>						
1994	7509904	1	10,709.25	61259	SCHOLASTIC INC.	DO THE MATH - INDIVIDUAL "DO THE MATH" MODULES & ADDITIONAL WORKSPACE - PER ATTACHED QUOTE
<b>Total for check number 437818</b>			<b>10,709.25</b>			
<b>Check Number 437819</b>						
4614	40780649	1	5.00	44745	SCHOLASTIC, INC.	PLEASE SEE ATTACHMENT FOR BOOK ORDER FROM SCHOLASTIC
4614	40780706	1	1.00	44745	SCHOLASTIC, INC.	PLEASE SEE ATTACHMENT FOR BOOK ORDER FROM SCHOLASTIC
4614	40780698	1	1.00	44745	SCHOLASTIC, INC.	PLEASE SEE ATTACHMENT FOR BOOK ORDER FROM SCHOLASTIC
4614	40780692	1	1.00	44745	SCHOLASTIC, INC.	PLEASE SEE ATTACHMENT FOR BOOK ORDER FROM SCHOLASTIC
4614	40780595	1	8.00	44745	SCHOLASTIC, INC.	PLEASE SEE ATTACHMENT FOR BOOK ORDER FROM SCHOLASTIC
4614	40780681	1	3.00	44745	SCHOLASTIC, INC.	PLEASE SEE ATTACHMENT FOR BOOK ORDER FROM SCHOLASTIC
4614	40780441	1	62.00	44745	SCHOLASTIC, INC.	PLEASE SEE ATTACHMENT FOR BOOK ORDER FROM SCHOLASTIC
4614	40780427	1	129.00	44745	SCHOLASTIC, INC.	PLEASE SEE ATTACHMENT FOR BOOK ORDER FROM SCHOLASTIC
4614	40780614	1	7.00	44745	SCHOLASTIC, INC.	PLEASE SEE ATTACHMENT FOR BOOK ORDER FROM SCHOLASTIC
4614	40780513	1	32.00	44745	SCHOLASTIC, INC.	PLEASE SEE ATTACHMENT FOR BOOK ORDER FROM SCHOLASTIC
4614	40780505	1	19.50	44745	SCHOLASTIC, INC.	PLEASE SEE ATTACHMENT FOR BOOK ORDER FROM SCHOLASTIC
4614	40780490	1	31.00	44745	SCHOLASTIC, INC.	PLEASE SEE ATTACHMENT FOR BOOK ORDER FROM SCHOLASTIC
4614	40780450	1	34.00	44745	SCHOLASTIC, INC.	PLEASE SEE ATTACHMENT FOR BOOK ORDER FROM SCHOLASTIC

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	40780412	1	132.00	44745	SCHOLASTIC, INC.	PLEASE SEE ATTACHMENT FOR BOOK ORDER FROM SCHOLASTIC
4614	40780593	1	33.00	44745	SCHOLASTIC, INC.	PLEASE SEE ATTACHMENT FOR BOOK ORDER FROM SCHOLASTIC
Total for check number 437819			498.50			
Check Number 437820						
1954	OCT 2013	1	220.00	64058	ALYSSA SEARS	AVID TUTORING SERVICES FOR 2013-2014 SCHOOL YEAR
Total for check number 437820			220.00			
Check Number 437821						
1994	065678	1	48.00	47317	SELF ESTEEM SHOP	ITEM # 62555 - HOW YOU DO ANYTHING IS HOW YOU DO EVERYTHING - A WORKBOOK - CHERI HUBER
1994	065678	2	89.85	47317	SELF ESTEEM SHOP	ITEM # 288689 - SOCIAL SKILLS ACTIVITIES FOR SPECIAL CHILDREN GRADES K-5, SECOND EDITION, DARLENE MANNIX
1994	065678	3	109.90	47317	SELF ESTEEM SHOP	ITEM # 350785-SGG - STOP RELAX AND THINK BOARD GAME - A GAME TO HELP IMPULSIVE CHILDREN THINK BEFORE THEY ACT
1994	065678	4	25.00	47317	SELF ESTEEM SHOP	SHIPPING AND HANDLING
Total for check number 437821			272.75			
Check Number 437822						
1954	OCT 2013	1	495.00	63858	BRAYAN ADAIR SERNA	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
Total for check number 437822			495.00			
Check Number 437823						
1994	A248182	0	92.00	48920	RANDY SHANTZ	10/24 TCHS VS NWHS
Total for check number 437823			92.00			
Check Number 437824						
1994	A224257	0	117.00	53724	RON SHIELDS	10/30 HMS VSTIDWELL
1994	A249718	0	117.00	53724	RON SHIELDS	10/28 KMS VS TIDWELL
Total for check number 437824			234.00			
Check Number 437825						
1954	OCT 2013	1	495.00	62398	JA'NAE SIMPSON	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
Total for check number 437825			495.00			
Check Number 437826						
1994	A227091	0	60.00	58651	KATHERINE GAYLE SMITH	11/4 CHS VS DENTON
Total for check number 437826			60.00			
Check Number 437827						
1994	A229790	0	35.00	61452	TRACI SMITH	10/28 ISMS VS WILSON
1994	A229786	0	50.00	61452	TRACI SMITH	10/21 ISMS VS HMS
Total for check number 437827			85.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 437828</b>						
8674	270022	1	96.13	48808	SODEXO, INC. & AFFILIATES	PSAT WORKING DAY STAFF LUNCH ON OCTOBER 16, 2014 STUDENTS WILL PREAPRE THE MEAL FOR THE STAFF(CLASS PROJECT). DO NOT EXCEED \$100.00.STAFF WILL PAY \$1 EACH
4614	270000	1	35.50	48808	SODEXO, INC. & AFFILIATES	ICE CREAM REWARD FOR STUDENTS PARTICIPATING IN FUNDRAISER
4614	269996	1	17.08	48808	SODEXO, INC. & AFFILIATES	I CASE OF SALTINE CRACKERS FOR STUDENTS IN NURSES OFFICE
<b>Total for check number 437828</b>			148.71			
<b>Check Number 437829</b>						
4614	4	1	700.00	62344	GEORGE SOLIS JR.	KHS MARCHING BAND TECHNICAL FOR 2013-2014
<b>Total for check number 437829</b>			700.00			
<b>Check Number 437830</b>						
8654	NOV 19 & 22	0	300.00	40077	SONIC DRIVE-IN	CHS SENIOR CLASS
<b>Total for check number 437830</b>			300.00			
<b>Check Number 437831</b>						
1994	A227409	0	50.00	63988	DIANNA STABLER	10/21 FHMS VS KMS
1994	A227416	0	35.00	63988	DIANNA STABLER	10/29 FHMS VW CWMS
<b>Total for check number 437831</b>			85.00			
<b>Check Number 437832</b>						
1954	OCT 2013	1	385.00	62397	ZACHARY STEPHENSON	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 437832</b>			385.00			
<b>Check Number 437833</b>						
1994	A248719	0	50.00	53294	KEVIN STEVENSON	10/31 TCHS VS KHS
1994	A248736	0	50.00	53294	KEVIN STEVENSON	10/23 TCHS VS NW
<b>Total for check number 437833</b>			100.00			
<b>Check Number 437834</b>						
1994	A248552	0	25.00	64041	GREGORY BRYAN STEWART	10/29 K HS VS CHS
<b>Total for check number 437834</b>			25.00			
<b>Check Number 437835</b>						
8654	OCT LESSONS	0	42.00	61282	ETIENNE STOUPIY	J DENT
8654	OCT LESSONS	0	49.00	61282	ETIENNE STOUPIY	D MONTACUO
<b>Total for check number 437835</b>			91.00			
<b>Check Number 437836</b>						
1994	A251845	0	107.00	51403	KLAUS STRASSMANN	10/31 FRHS VS SLC
<b>Total for check number 437836</b>			107.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 437837</b>						
1994	A232472	0	140.00	59940	BROCK CLINTON STREET	11/1 KHS SECURITY
<b>Total for check number 437837</b>			140.00			
<b>Check Number 437838</b>						
1994	200001440	1	380.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	REGISTRATION FOR JANETTE HAHN GREAT IDEAS PRE AND MAIN CONFERENCE JANUARY 20 - JANUARY 23, 2014 - AUSTIN, TX
1994	20001348	2	295.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	REGISTRATION FOR JENNIFER ATKINSON, ENID JOHNSON AND JILL ROSS GREAT IDEAS CONFERENCE - AUSTIN, TX JANUARY 21 - 23, 2014
1994	200001421	2	295.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	REGISTRATION FOR JENNIFER ATKINSON, ENID JOHNSON AND JILL ROSS GREAT IDEAS CONFERENCE - AUSTIN, TX JANUARY 21 - 23, 2014
1994	200001356	2	295.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	REGISTRATION FOR JENNIFER ATKINSON, ENID JOHNSON AND JILL ROSS GREAT IDEAS CONFERENCE - AUSTIN, TX JANUARY 21 - 23, 2014
<b>Total for check number 437838</b>			1,265.00			
<b>Check Number 437839</b>						
6604	1069	1	10,000.00	53854	TEMPLETON DEMOGRAPHICS, LLC	DEMOGRAPHIC SERVICES FOR 2012-2013 SCHOOL YEAR
<b>Total for check number 437839</b>			10,000.00			
<b>Check Number 437840</b>						
1994	A233991	0	92.00	49745	JAMES ALLEN TENNISON	10/25 CHS VS RHS
<b>Total for check number 437840</b>			92.00			
<b>Check Number 437841</b>						
1994	A227413	0	82.00	47074	MARK TERRILL	10/29 FHMS VS CW
<b>Total for check number 437841</b>			82.00			
<b>Check Number 437842</b>						
1994	47389	1	454.00	00003331	TEXAS ASCD	REGISTRATION FOR LINDSAY ANDERSON CONFIRM # M2NKFFRNJND3 2013 TEXAS ASCD ANNUAL CONFERENCE IN CORPUS CHRISTI, TX ON 10/20-10/22/13
<b>Total for check number 437842</b>			454.00			
<b>Check Number 437843</b>						
1994	GUIDRY 13-14	1	52.00	43213	TEXAS COUNSELING ASSOCIATION	STUDENT MEMBERSHIP FOR KELLY GUIDRY TO TEXAS COUNSELING ASSOCIATION
1994	GUIDRY 13-14	2	20.00	43213	TEXAS COUNSELING ASSOCIATION	MEMBERSHIP TO TEXAS SCHOOL COUNSELOR ASSOCIATION (TSCA)
<b>Total for check number 437843</b>			72.00			
<b>Check Number 437844</b>						
8654	ID#29182	0	944.00	00023007	TEXAS FCCLA	KHS M. MARCHALK
<b>Total for check number 437844</b>			944.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 437845</b>						
1994	A232471	0	140.00	64148	JUSTIN MICHAEL TODD	11/1 KHS SECURITY
<b>Total for check number 437845</b>			140.00			
<b>Check Number 437846</b>						
1994	A229546	0	72.00	57901	CAROL TRAPHAGAN	10/22 CHS VS SLC
1994	A256049	0	72.00	57901	CAROL TRAPHAGAN	10/29 FRHS VS NWHS
<b>Total for check number 437846</b>			144.00			
<b>Check Number 437847</b>						
4614	MBR #3051	0	40.00	53878	TX ASSOC OF SOCCER COACHES	
<b>Total for check number 437847</b>			40.00			
<b>Check Number 437848</b>						
1994	A232480	0	140.00	62697	TIMOTHY A ULRICH	11/1 KHS SECURITY
<b>Total for check number 437848</b>			140.00			
<b>Check Number 437849</b>						
1994	A230952	0	117.00	57766	MIGUEL ANGEL VARELA JR	10/22 HMS VS ISMS
1994	A229787	0	117.00	57766	MIGUEL ANGEL VARELA JR	10/21 ISMS VS HMS
<b>Total for check number 437849</b>			234.00			
<b>Check Number 437850</b>						
1994	A227080	0	52.00	54013	RICK WADLEY	11/4 CHS VS DENTON
<b>Total for check number 437850</b>			52.00			
<b>Check Number 437851</b>						
1994	A248184	0	92.00	47575	RALPH E WARNER	10/25 TCHS VS NW
<b>Total for check number 437851</b>			92.00			
<b>Check Number 437852</b>						
1994	A229983	0	52.00	51732	PAUL WATSON	11/4 CHS VS DENTON
<b>Total for check number 437852</b>			52.00			
<b>Check Number 437853</b>						
1994	10/15-10/31	1	796.50	43956	JAN LYNETTE WILKERSON	CONTRACT SERVICES FOR HOMEBOUND STUDENTS - JAN WILKERSON - SEE ATTACHED CONTRACT
<b>Total for check number 437853</b>			796.50			
<b>Check Number 437854</b>						
4614	2774	0	1,000.00	44731	WILLOW SPRINGS GOLF COURSE	FRHS
<b>Total for check number 437854</b>			1,000.00			
<b>Check Number 437855</b>						
1994	A227090	0	67.00	43260	RAYMOND WILSON	11/4 CHS VS DENTON
<b>Total for check number 437855</b>			67.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 437856</b>						
1994	A249901	0	52.00	44849	JOHN WINN	10/31 CHS VS HALTOM
<b>Total for check number 437856</b>			52.00			
<b>Check Number 437857</b>						
1994	10/8-10/16	1	116.25	53939	LAURIE WISCHMEYER	CONTRACT SERVICES FOR 504 HEARING IMPAIRED STUDENTS - LAURIE WISCHMEYER - SEE ATTACHED CONTRACT
<b>Total for check number 437857</b>			116.25			
<b>Check Number 437858</b>						
1994	A248705	0	92.00	62420	AUSTIN WRIGHT	10/31 TCHS VS KHS
<b>Total for check number 437858</b>			92.00			
<b>Check Number 437859</b>						
1994	A229781	0	117.00	62535	KARL R. WRIGHT	10/21 ISMS VS HMS
1994	A253373	0	92.00	62535	KARL R. WRIGHT	10/30 FRHS VS SLC
<b>Total for check number 437859</b>			209.00			
<b>Check Number 437860</b>						
1994	A251853	0	85.00	44563	TYLER WRIGHT	11/1 KHS VS TCHS
<b>Total for check number 437860</b>			85.00			
<b>Check Number 437861</b>						
4614	10/1-11/1/13	1	72.00	40038	ALEXANDER YESELSON	DO NOT EXCEED \$510.00. INDEPENDENT CONTRACTOR TEACHES SCHOLARSHIP BAND PRIVATE LESSONS FOR THE 2013-2014 SCHOOL YEAR. \$17.00 PER HOUR, WITH A MAXIMUM OF 30
<b>Total for check number 437861</b>			72.00			
<b>Check Number 437862</b>						
4614	1824	1	400.00	50221	DALLAS COUNTY HERITAGE SOCIETY	STUDENT ENTRY FEE (100 STUDENTS) FOR FIELD TRIP TO DALLAS HERITAGE VILLAGE
4614	1824	2	40.00	50221	DALLAS COUNTY HERITAGE SOCIETY	CHAPERONE ENTRY FEE (8 ADULTS) FOR FIELD TRIP TO DALLAS HERITAGE VILLAGE
<b>Total for check number 437862</b>			440.00			
<b>Check Number V8752</b>						
1994	10745588	1	21.14	00014995	SCHOOL SPECIALTY, INC	ITEM# 851-W1 EXPLODE THE CODE PLACEMENT TEST
1994	10745588	2	9.93	00014995	SCHOOL SPECIALTY, INC	ITEM # 853-W1 TEACHERS GUIDE/KEY BOOS 1,2
1994	10745588	3	9.38	00014995	SCHOOL SPECIALTY, INC	ITEM 1460-W1 EXPLODE THE CODE 1
1994	10745588	4	9.38	00014995	SCHOOL SPECIALTY, INC	ITEM #1461-W1 EPLODE THE CODE 1 1/2
1994	10745588	5	9.38	00014995	SCHOOL SPECIALTY, INC	ITEM # 1461-W1 EXPLODE THE CODE 2
1994	10745588	6	9.38	00014995	SCHOOL SPECIALTY, INC	ITEM # 1774-W1 EXPLODE THE CODE 2 1/2

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	10745588	7	9.33	00014995	SCHOOL SPECIALTY, INC	ITEM #854-W1 TEACHERS GUIDE/KEY, BOOKS 3,4
1994	10745588	8	9.38	00014995	SCHOOL SPECIALTY, INC	ITEM #1462-W1 EXPLODE THE CODE 3
1994	10745588	9	9.38	00014995	SCHOOL SPECIALTY, INC	ITEM #1775-W1 EXPLODE THE CODE 3 1/2
1994	10745588	10	9.38	00014995	SCHOOL SPECIALTY, INC	ITEM # 1463-W1 EXPLODE THE CODE 4
1994	10745588	11	9.38	00014995	SCHOOL SPECIALTY, INC	ITEM # 1777-W1 EXPLODE THE CODE 4 1/2
1994	10745588	12	96.43	00014995	SCHOOL SPECIALTY, INC	ITEM # 408-W1 ALPHABETIC PHONICS MISSING LETTER DECK
1994	10745588	13	14.97	00014995	SCHOOL SPECIALTY, INC	ITEM #1624-W1 ALPHABET PHONICS SCHEDULE 1: STUDENT STUDY BOOK
1994	10745588	14	15.27	00014995	SCHOOL SPECIALTY, INC	ITEM # 1600-W1 ALPHABET PHONICS SCHEDULE IIA STUDENTS STUDY BOOK
1994	10745588	15	17.57	00014995	SCHOOL SPECIALTY, INC	ITEM #1602-W1 ALPHABET PHONICS SCHEDULE 11B STUDENTS STUDY BOOKS
1994	10745588	16	19.96	00014995	SCHOOL SPECIALTY, INC	ITEM #1604 ALPHABETIC PHONICS SCHEDULE 11C STUDENTS STUDY BOOK
1994	10745588	17	25.01	00014995	SCHOOL SPECIALTY, INC	ITEM # 1616-W1 ALPHABETIC PHONICS SCHEDULE 111A STUDENTS STUDY BOOK
1994	10745588	18	30.41	00014995	SCHOOL SPECIALTY, INC	SHIPPING

Total for check number V8752 335.06

Check Number V8753

4614	910295760	0	4,765.80	45326	GREAT AMERICAN OPPORTUNITIES, INC	ISMS BAND FUNDRAISER
------	-----------	---	----------	-------	-----------------------------------	----------------------

Total for check number V8753 4,765.80

Check Number V8754

2114	157657	1	318.60	43712	MENTORING MINDS, L.P.	ITEM # 17038 MOTIVATION MATH STUDENT ED. LEVEL 3 SPANISH QTY 30 \$10.62 EA
1994	157671	1	1,221.30	43712	MENTORING MINDS, L.P.	18220 - MOTIVATION MATH LEVEL 2 STUDENT EDITION
2114	157657	3	12.95	43712	MENTORING MINDS, L.P.	ITEM 17039 MOTIVATION MATH TEACHER ED LEVEL 3 SPANISH QTY 1 12.95 EA
1994	157671	3	1,465.56	43712	MENTORING MINDS, L.P.	17040 - MOTIVATION MATH LEVEL 4 STUDENT EDITION
2114	157657	4	212.40	43712	MENTORING MINDS, L.P.	ITEM 17048 MOTIVATION MATH STUDENT ED LEVEL 4 SPANISH QTY 20 10.62 EA
2114	157657	5	12.95	43712	MENTORING MINDS, L.P.	ITEM # 17049 MOTIVATION MATH TEACHER ED SPANISH QTY 1 12.95 EA
1994	157671	5	12.95	43712	MENTORING MINDS, L.P.	17041 - MOTIVATION MATH LEVEL 4 TEACHER EDITION
2114	157657	6	1,168.20	43712	MENTORING MINDS, L.P.	ITEM 17031 MOTIVATION MATH STUDENT ED LEVEL 3 QTY 110 10.62 EA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	157671	6	1,221.30	43712	MENTORING MINDS, L.P.	MOTIVATION READING LEVEL 2 STUDENT EDITION
2114	157657	8	25.90	43712	MENTORING MINDS, L.P.	ITEM # 17031 MOTIVATION MATH TEACHER ED LEVEL 3 QTY 2 12.95 EA
1994	157671	8	1,465.56	43712	MENTORING MINDS, L.P.	18330 - MOTIVATION READING LEVEL 3 STUDENT EDITION
2114	157657	9	1,062.00	43712	MENTORING MINDS, L.P.	ITEM 17040 MOTIVATION MATH STUDENT ED LEVEL 4 QTY 100 10.62 EA
1994	157671	10	12.95	43712	MENTORING MINDS, L.P.	18331 - MOTIVATION READING LEVEL 3 TEACHER EDITION
2114	157657	11	902.70	43712	MENTORING MINDS, L.P.	ITEM 18330 MOTIVATION READING STUDENT ED LEVEL 3 QTY 85 10.62 EA
1994	157671	11	1,465.56	43712	MENTORING MINDS, L.P.	18340 - MOTIVATION READING LEVEL 4 STUDENT EDITIONS
2114	157657	13	12.95	43712	MENTORING MINDS, L.P.	ITEM 18331 MOTIVATION REDING TEACHER ED. LEVEL 3 QTY 1 12.95 EA
1994	157671	13	12.95	43712	MENTORING MINDS, L.P.	18341 - MOTIVATION READING LEVEL 4 TEACHER EDITION
2114	157657	14	902.70	43712	MENTORING MINDS, L.P.	ITEM 18340 MOTIVATION READING STUDENT ED LEVEL 4 QTY 85 10.62 EA
2114	157657	15	12.95	43712	MENTORING MINDS, L.P.	ITEM 18341 MOTIVATION READING TEACHER ED LEVEL 4 QTY 1 12.95 EA
2114	157657	17	902.70	43712	MENTORING MINDS, L.P.	ITEM 16940 MOTIVATON WRITING STUDENT ED LEVEL 4 QTY 85 10.62 EA
2114	157657	19	12.95	43712	MENTORING MINDS, L.P.	ITEM 16941 MOTIVATION WRITING TEACHER ED LEVEL 4 QTY 1 12.95 EA
2114	157657	20	389.20	43712	MENTORING MINDS, L.P.	SHITPPING AND HANDLING ON TOTAL ORDER \$389.20
1994	157671	99	687.81	43712	MENTORING MINDS, L.P.	ESTIMATED SHIPPING/HANDLING

Total for check number V8754 13,515.09

Check Number V8755

1994	00457426	1	9.59	00003154	MUSIC IN MOTION	MS. SANTA WIG ITEM 4868
1994	00457426	2	3.81	00003154	MUSIC IN MOTION	BIFOCALS ITEM 1052
1994	00457426	3	57.82	00003154	MUSIC IN MOTION	ELF SET (HAT , SHOES, STOCKING) ITEM 9905
1994	00457426	4	40.18	00003154	MUSIC IN MOTION	CHEF HAT ITEM 4367
1994	00457426	99	11.14	00003154	MUSIC IN MOTION	ESTIMATED SHIPPING/HANDLING

Total for check number V8755 122.54

Check Number V8756

1994	673480327001	1	141.54	00003196	OFFICE DEPOT, INC.	SEE OFFICE DEPOT #673480327-001 FOR PURCHASE OF LOOSE-LEAF BOOK RINGS FOR USE BY STUDENTS
------	--------------	---	--------	----------	--------------------	---

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	674077339001	1	223.43	00003196	OFFICE DEPOT, INC.	ITEM #207902 - STAPLES - ON BACKORDER AT THE WAREHOUSE - I HAVE PUT THE ENTIRE OFFICE DEPOT ORDER AMOUNT BELOW
1994	676188562001	1	282.13	00003196	OFFICE DEPOT, INC.	SEE ATTACHED CART 676188563-001
1994	677624191001	1	285.36	00003196	OFFICE DEPOT, INC.	ORDER 677624191
1994	668819331001	1	10.80	00003196	OFFICE DEPOT, INC.	ITEM #207902 - STAPLES - ON BACKORDER AT THE WAREHOUSE - I HAVE PUT THE ENTIRE OFFICE DEPOT ORDER AMOUNT BELOW
<b>Total for check number V8756</b>			<b>943.26</b>			
<b>Check Number V8757</b>						
1994	0880-280358	1	58.21	42482	O'REILLY AUTO PARTS INC	CUSTODIAL EQUIPMENTS, TOOLS, PARTS, AND SUPPLIES FOR OPERATIONS DEPT.
<b>Total for check number V8757</b>			<b>58.21</b>			
<b>Check Number V8758</b>						
1994	30174	1	90.62	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$700.00. MUSIC FOR BAND CLASSES.
1994	38909	1	80.00	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$700.00. MUSIC FOR BAND CLASSES.
4614	38804	1	211.78	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$500.00. BAND MUSIC.
4614	40028	1	98.90	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$500.00. BAND MUSIC.
4614	40254	1	129.06	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$500.00. BAND MUSIC.
<b>Total for check number V8758</b>			<b>610.36</b>			
<b>Check Number V8759</b>						
1994	554121-1	1	215.00	00015327	PITSCO, INC	W54976...ECONOMY ROCKET PACKS (50 STUDENTS)
1994	554121-1	2	125.00	00015327	PITSCO, INC	W36716...STEALTH FUN SHUTTLE (30 PACK)
1994	554121-1	99	27.20	00015327	PITSCO, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V8759</b>			<b>367.20</b>			
<b>Check Number V8760</b>						
1994	04851380	1	76.00	00013767	POSITIVE PROMOTIONS INC	PBR-2P 2-SIDED PAPER BRACELET: (PEACE SIGN) SAY PEACE OUT TO DRUGS TO GIVE TO STUDENTS FOR RED RIBBON WEEK ON OCTOBER 28 THRU NOVEMBER 1, 2013
1994	04840078	1	127.20	00013767	POSITIVE PROMOTIONS INC	ITEM: NT3288A ATTENDANCE SUPERSTAR TAG W/4" CHAIN
1994	04840078	2	119.40	00013767	POSITIVE PROMOTIONS INC	ITEM: NT3750A PERFECT ATTENDANCE PAW LAMINATED W/4" CHAIN
1994	04840078	3	111.30	00013767	POSITIVE PROMOTIONS INC	ITEM: NT2564A OUTSTANDING ATTENDANCE AWARD TAG W/4" CHAIN
1994	04840078	4	79.50	00013767	POSITIVE PROMOTIONS INC	ITEM # NT2562A OUTSTANDING ATTENDANCE BLUE ATAR-SHAPED AWARD W/4" CHAIN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	04840078	5	79.50	00013767	POSITIVE PROMOTIONS INC	ITEM # NT3289A MY ATTENDANCE ROCKS TAG W/4" CHAIN
<b>Total for check number V8760</b>			592.90			
<b>Check Number V8761</b>						
1994	70203	1	99.95	00013500	PRECISION BUSINESS MACHINES, INC	2005A...VARIQUEST CM1800 BLADES /5 PK FOR GENERAL USE
4614	70228	2	57.76	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #2301T - BLUE/WHITE POSTER MAKER PAPER
4614	70204	2	259.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #2301T - BLUE/WHITE POSTER MAKER PAPER
1994	70203	2	199.90	00013500	PRECISION BUSINESS MACHINES, INC	2300D...VARIQUEST DTP23" PAPER BLACK/WHITE
4614	70228	3	57.75	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #2302T - RED/WHITE POSTER MAKER PAPER
4614	70204	3	259.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #2302T - RED/WHITE POSTER MAKER PAPER
1994	70203	3	199.90	00013500	PRECISION BUSINESS MACHINES, INC	2303D...VARIQUEST DTP23" PAPER MAROON/WHITE
4614	70204	4	259.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #2305T - MAROON/WHITE POSTER MAKER PAPER
4614	70228	4	57.75	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #2305T - MAROON/WHITE POSTER MAKER PAPER
1994	70203	4	99.95	00013500	PRECISION BUSINESS MACHINES, INC	2308D...VARIQUEST DTP23" PAPER BLACK/LIGHT PINK
4614	70204	5	259.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #2306T - PURPLE/WHITE POSTER MAKER PAPER
4614	70228	5	57.75	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #2306T - PURPLE/WHITE POSTER MAKER PAPER
1994	70203	5	99.95	00013500	PRECISION BUSINESS MACHINES, INC	2301D...VARIQUEST DTP23" PAPER BLUE/WHITE
4614	70228	6	28.89	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
4614	70204	6	130.00	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
1994	70203	99	48.97	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V8761</b>			2,178.12			
<b>Check Number V8762</b>						
1994	94944718	1	2,385.05	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
<b>Total for check number V8762</b>			2,385.05			
<b>Check Number V8763</b>						
4614	W3171628BF	0	4,334.53	00005486	SCHOLASTIC BOOK FAIRS INC	FAIR ID# 3171628
4614	W3153596BF	1	4,788.77	00005486	SCHOLASTIC BOOK FAIRS INC	BOOK FAIR PAYMENT
<b>Total for check number V8763</b>			9,123.30			
<b>Check Number V8764</b>						
1994	M5147569	1	589.00	00001359	SCHOLASTIC INC	SCHOLASTIC NEWS FOR THIRD GRADE STUDENTS PER ATTACHED INVOICE #M5147569
1994	M5200797	2	118.54	00001359	SCHOLASTIC INC	SCHOLASTIC NEWS FOR THIRD GRADE STUDENTS PER ATTACHED INVOICE #M5200797

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Total for check number V8764</b>			707.54			
<b>Check Number V8765</b>						
1994	2743246-00	1	6.74	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 BAGGIES
1994	2743248-01	1	80.88	00002044	SCHOOL HEALTH CORPORATION	ITEM #32076 BANDAGES
1994	2746347-00	1	4.68	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS
1994	2746431-00	1	6.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21158 TABLE PAPER
1994	2736135-01	1	97.67	00002044	SCHOOL HEALTH CORPORATION	ITEM #61307 ZOEY NEBULIZER
1994	2746347-00	2	17.86	00002044	SCHOOL HEALTH CORPORATION	ITEM #28138 STERISTRIPS
1994	2743248-00	2	32.88	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES MEDIUM
1994	2736135-00	2	11.54	00002044	SCHOOL HEALTH CORPORATION	ITEM #37011 WATER BOTTLES
1994	2746431-00	2	10.11	00002044	SCHOOL HEALTH CORPORATION	ITEM# 21390 BAGGIES
<b>Total for check number V8765</b>			269.11			
<b>Check Number WT091114</b>						
6603	4-1310.00	0	145,250.50	00001660	VLK ARCHITECTS, INC.	PO 13010653 TCHS ADDN
6604	4-1310.00	1	21,678.30	00001660	VLK ARCHITECTS, INC.	PROFESSIONAL SERVICES FOR ARCHITECTURAL SERVICES, ADDITIONAL SERVICES AND REIMBURSABLE EXPENSES FOR THE TCHS CLASSROOM ADDITION. (BOT 011713)
<b>Total for check number WT091114</b>			166,928.80			
<b>Check Date</b>		<b>11/15/2013</b>				
<b>Check Number 437909</b>						
1994	6894	1	47.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	SIZE: SMALL
1994	6894	2	141.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	SIZE: MEDIUM
1994	6894	3	28.20	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	SIZE: LARGE
1994	6894	4	9.40	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	SIZE: XL
1994	6894	5	11.40	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	SIZE: XL
<b>Total for check number 437909</b>			237.00			
<b>Check Number 437910</b>						
1994	125578	1	646.80	53006	STUDIES WEEKLY, INC.	SCIENCE STUDIES WEEKLY
1994	125578	2	64.68	53006	STUDIES WEEKLY, INC.	SHIPPING
<b>Total for check number 437910</b>			711.48			
<b>Check Number 437911</b>						
1994	INV-0010359	1	534.40	55841	ACR GOVERNMENT SOLUTIONS, INC.	CP-X10000LAMP REPLACEMENT LAMP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	INV-0010359	2	111.23	55841	ACR GOVERNMENT SOLUTIONS, INC.	HL02197 HITACHI HL02197 DEVICE REMOTE CONTROL
Total for check number 437911			645.63			
Check Number 437912						
4614	307	1	633.71	00017122	DOUG BISHOP	PRIZE INVOICE FOR GAO FUNDRAISER
Total for check number 437912			633.71			
Check Number 437913						
2114	MILEAGE OCT	0	108.75	46925	BLAIRE ALANDA BEATY HANCOCK	10/16-10/18
Total for check number 437913			108.75			
Check Number 437914						
4614	3587	1	54.00	45676	AXEL RIVERA	BLUE T SHIRT WITH WHITE LETTERS SIZE SMALL FOR THE PALS ORGANIZATION AT FHMS FOR STUDENTS
4614	3587	2	45.00	45676	AXEL RIVERA	BLUE TSHIRT WITH WHITE LETTERS SIZE MEDIUM FOR THE PALS ORGANIZATION AT FHMS FOR STUDENTS
4614	3587	3	18.00	45676	AXEL RIVERA	BLUE T SHIRT WITH WHITE LETTERS SIZE LARGE FOR THE PALS ORGANIZATION AT FHMS FOR STUDENTS
4614	3587	4	30.00	45676	AXEL RIVERA	BLUE TSHIRT WITH WHITE LETTERS SIZE 2X FOR THE PALS ORGANIZATION AT FHMS FOR STUDENTS
4614	3587	5	11.00	45676	AXEL RIVERA	BLUE TSHIRT WITH WHITE LETTERS SIZE 3X FOR THE PALS ORGANIZATION AT FHMS FOR STUDENTS
Total for check number 437914			158.00			
Check Number 437915						
8654	11539	1	120.00	64027	BOUNCE N MORE, LLC	SPIDERMAN 13 X13 X13 INFLATABLE
8654	11539	2	120.00	64027	BOUNCE N MORE, LLC	PRINCESS BOUNCE HOUSE 15X15X15
8654	11539	3	120.00	64027	BOUNCE N MORE, LLC	CARS BOUNCE 15X15X15
8654	11539	4	85.00	64027	BOUNCE N MORE, LLC	DELIVERY FEE
8654	11539	5	190.00	64027	BOUNCE N MORE, LLC	DUNK TANK 350 GAL W/WINDOW
8654	11539	6	285.00	64027	BOUNCE N MORE, LLC	BUNGEE RUN 2 LANE 30X12X8
8654	11539	7	285.00	64027	BOUNCE N MORE, LLC	STICKY WALL 21X13X12
8654	11539	8	725.00	64027	BOUNCE N MORE, LLC	70' VERTICAL RUSH OBSTACLE
Total for check number 437915			1,930.00			
Check Number 437916						
1994	448988	1	475.00	00003502	STANLEY B. COMBEST	UNDER CHALK BOARD CABINET
1994	448988	2	650.00	00003502	STANLEY B. COMBEST	SLIDE IN BOOKCASE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	448988	3	225.00	00003502	STANLEY B. COMBEST	DVD STORAGE CABINET
1994	448988	4	150.00	00003502	STANLEY B. COMBEST	SMALL TABLE
Total for check number 437916			1,500.00			
Check Number 437917						
1994	5512 NOV 13	1	50.00	60535	COMMERCE BANK, NA	MISC. TRAVEL EXPENSES TO INCLUDE PARKING, BAGGAGE FEES, MILEAGE, FARES, MEALS - FOR CHARLES CARROLL ATTENDING 2013 MIDSTATES BENCHMARKING CONSORTIUM ON OCT. 23-25, 2013 IN NAPERVILLE, IL
1994	5512 NOV 13	1	71.45	60535	COMMERCE BANK, NA	PARKING FOR MARK YOUNGS AT PARK N FLY OF DALLS, PARKING TICKET 066552, 10/24/13 - 10/28/13, ASSOCIATED WITH ATTENDING ASBO ANNUAL CONFERENCE
1994	5512 NOV 13	1	2,012.46	60535	COMMERCE BANK, NA	PO FOR FINGERPRINTS FOR NON CERT STAFF FOR SCHOOL YEAR 2013-14
1994	5512 NOV 13	1	269.59	60535	COMMERCE BANK, NA	TRAVEL EXPENSES FOR DR. REID NOT TO EXCEED \$1000 FOR 2013-14
1994	5512 NOV 13	1	21.00	60535	COMMERCE BANK, NA	OPEN PO - INCIDENTAL TRAVEL EXPENSES FOR 2013-2014 SCHOOL YEAR FOR CHARLES CARROLL, CHIEF ACADEMIC OFFICER
1994	5512 NOV 13	1	200.00	60535	COMMERCE BANK, NA	LICENSE RENEWAL FOR JOHN SMITH AND JOHN MOORE FOR NON COMMERCIAL POLITICAL CERTIFIED APPLICATOR
Total for check number 437917			2,624.50			
Check Number 437918						
2404	13608	1	56.00	50203	CRESTVIEW PRINTING, INC.	SET OF 500 BUSINESS CARDS
Total for check number 437918			56.00			
Check Number 437919						
4614	531241	1	216.00	00022706	LINDSEY DAWSON	STUDENT COUNCIL T-SHIRTS
Total for check number 437919			216.00			
Check Number 437920						
1994	XJ8424KR5	1	71.94	00016899	DELL MARKETING LP	PLEASE SEE ATTACHED QUOTE 653454489 FOR NETBOOK KEYBOARDS - FOR TSMS CAMPUS
Total for check number 437920			71.94			
Check Number 437921						
1994	2107342	1	150.00	00003199	DRAMATIC PUBLISHING COMPANY	ROYALTY FEES FOR DRACULA FOR TWO SHOWS ON OCTOBER 29TH AND NOVEMBER 1, 2013 AT FRHS
Total for check number 437921			150.00			
Check Number 437922						
4614	91051488	0	146.02	42346	DURHAM SCHOOL SERVICES LP	NORTH RIVERSIDE WPK
4614	91051160	0	231.78	42346	DURHAM SCHOOL SERVICES LP	BETTE PEROT ES WPK



Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	91051554	0	154.52	42346	DURHAM SCHOOL SERVICES LP	WILLIS LANE ES WPK
4614	91051508	0	1,046.69	42346	DURHAM SCHOOL SERVICES LP	SOUTH KELLER INT
4614	91051471	0	154.52	42346	DURHAM SCHOOL SERVICES LP	LIBERTY ES WPK
4614	91051385	0	152.71	42346	DURHAM SCHOOL SERVICES LP	INDEPENDENCE ES WPK
1994	91044116	0	279.02	42346	DURHAM SCHOOL SERVICES LP	CENTRAL HS SEPT 2013
<b>Total for check number 437922</b>			<b>2,165.26</b>			
<b>Check Number 437923</b>						
1994	P05702700101	1	67.46	00001461	FLAGHOUSE INC	ITEM # 4540 - 40" JOGGING TRAMPOLENE
1994	P05702700101	2	37.76	00001461	FLAGHOUSE INC	ITEM # 4541 - JOGGING HANDRAIL FOR 40" TRAMPOLENE
<b>Total for check number 437923</b>			<b>105.22</b>			
<b>Check Number 437924</b>						
1994	003672	1	390.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	NM274A8#ABA: HO COMPAQ LA2205WG - LCS MONITOR - 22" - 1680 X 105C - TN - 250 CD/M2 - 1000:1 - 3000:1 (DYNAMIC) - 5MS - DVI-D, VGA,
1994	003672	99	50.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 437924</b>			<b>440.00</b>			
<b>Check Number 437925</b>						
2404	9283432814	1	24.81	00001173	W.W. GRAINGER, INC.	CAFE AND KITCHENS PARTS ABD SUPPLIES DISTRICT WIDE
2404	9283432822	1	16.67	00001173	W.W. GRAINGER, INC.	CAFE AND KITCHENS PARTS ABD SUPPLIES DISTRICT WIDE
2404	9286225306	1	89.49	00001173	W.W. GRAINGER, INC.	CAFE AND KITCHENS PARTS ABD SUPPLIES DISTRICT WIDE
2404	9281065095	1	92.28	00001173	W.W. GRAINGER, INC.	CAFE AND KITCHENS PARTS ABD SUPPLIES DISTRICT WIDE
2404	9282239897	1	20.89	00001173	W.W. GRAINGER, INC.	CAFE AND KITCHENS PARTS ABD SUPPLIES DISTRICT WIDE
1994	9282372995	1	666.00	00001173	W.W. GRAINGER, INC.	QUOTE 2019719447 ATTACHED 4KYC7 WALKIE TALKIES
1994	9282372987	1	99.50	00001173	W.W. GRAINGER, INC.	QUOTATION 2019718504 ATTACHED 10K298 HIGH VISIBILITY VEST, CLASS 2 S/M GREEN
1994	9288961619	1	166.50	00001173	W.W. GRAINGER, INC.	ITEM # 431915510 - KENWOOD BUISINESS TWO WAY READIO TK-323OK
<b>Total for check number 437925</b>			<b>1,176.14</b>			
<b>Check Number 437926</b>						
1994	13377	1	4.50	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE WITH MAGNETIC BACK. MARTY HERNANDEZ RESOURCE AIDE
<b>Total for check number 437926</b>			<b>4.50</b>			
<b>Check Number 437927</b>						
1994	TICKET#13	1	40.00	54847	J SQUARED ENTERPRISES, LLC	EXTRA LARGE CHEESE PIZZA CUT INTO 15 SLICES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	TICKET#13	2	2.50	54847	J SQUARED ENTERPRISES, LLC	DELIVERY FEE
1994	TICKET#13	3	6.00	54847	J SQUARED ENTERPRISES, LLC	TIP FOR DRIVER
Total for check number 437927			48.50			
Check Number 437928						
2404	S100173855.0	1	50.38	00007692	JOHNSTONE SUPPLY INC	HVAC PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 437928			50.38			
Check Number 437929						
4614	060927	1	96.00	60194	KELLER TROPHY AND AWARDS, LTD	A4 WORKOUT SHIRTS 6- LARGE -WHITE 6 -LARGE - BLACK
4614	061107	1	10.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE CHAMPION TROPHY FOR IES SPELLING BEE
4614	061107	2	9.50	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE RUNNER UP TROPHY
4614	061107	3	16.00	60194	KELLER TROPHY AND AWARDS, LTD	FORTY (40) SPELLING BEE PARTICIPATION RIBBONS
Total for check number 437929			131.50			
Check Number 437930						
4614	20137	1	102.00	64054	KIM-LEE DANCE AND GYM WEAR, LLC	PERFORMANCE SHOES FOR PERFORMANCE CHOIR STUDENTS ASSORTED SIZES
Total for check number 437930			102.00			
Check Number 437931						
4614	KIBB1848	1	1,199.00	61397	KROSSOVER INTELLIGENCE INC.	SUBSCRIPTION FOR INTELLIGENCE BREAKDOWN PACKAGE (STATISTICS SERVICE)
Total for check number 437931			1,199.00			
Check Number 437932						
4614	11059018	1	240.54	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NO EXCEED
Total for check number 437932			240.54			
Check Number 437933						
1994	2363-652	1	1,172.85	54509	DANIEL SHAMEBO SABORE	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMPUS MEETINGS AND FOR TRANSLATION SERVICES
Total for check number 437933			1,172.85			
Check Number 437934						
1994	696812	1	67.20	57889	LECTORUM PUBLICATIONS, INC	JV31877 CON LOS ABUELOS
1994	695876	2	32.00	57889	LECTORUM PUBLICATIONS, INC	9789583005831 CUADERNO MATINAL
1994	695876	3	48.00	57889	LECTORUM PUBLICATIONS, INC	EV31825 DONDE CANTA EL MAR
1994	695876	4	67.20	57889	LECTORUM PUBLICATIONS, INC	KA35688 EL ABRIGO MISTERIOSO
1994	695876	5	73.60	57889	LECTORUM PUBLICATIONS, INC	LG36451 EL DESPERTADOR DEL SOL
1994	695876	6	16.00	57889	LECTORUM PUBLICATIONS, INC	ML36290 EN LLAMAS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	695876	7	64.00	57889	LECTORUM PUBLICATIONS, INC	COR35109 HAY OSOS EN AFRICA
1994	695876	9	67.20	57889	LECTORUM PUBLICATIONS, INC	JV32216 LA PLAYA DE PEDRO
1994	695876	10	62.40	57889	LECTORUM PUBLICATIONS, INC	EV31630 PAJARO SIN HOGAR
1994	695876	11	48.00	57889	LECTORUM PUBLICATIONS, INC	EV2384 PAPA, ME ECHARAS DE MENOS?
1994	696812	12	48.00	57889	LECTORUM PUBLICATIONS, INC	EV6554 TE CON LECHE
1994	695876	13	22.40	57889	LECTORUM PUBLICATIONS, INC	WT0299 THE SPIRIT OF TIO FERNANDO / EL ESPIRITU DE TIO FERNANDO
1994	695876	14	35.06	57889	LECTORUM PUBLICATIONS, INC	SHIPPING & HANDLING
1994	696812	14	10.78	57889	LECTORUM PUBLICATIONS, INC	SHIPPING & HANDLING

Total for check number 437934

661.84

Check Number 437935

8654	02745	1	82.86	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$950.00 NEED TO PURCHASE SHELVING UNITS, AND GENERAL TOTES TO ORGANIZE THEATRE ROOMS.
4614	01535	1	138.27	41398	LOWE'S COMPANIES INC	SUPPLIES AND MATERIALS FOR KHS VOLLEYBALL HOMECOMING FLOAT.
4614	02925	1	221.73	41398	LOWE'S COMPANIES INC	PURCHASE ITEMS TO BUILD A SET FOR DRAMA CLASS. WOOD, PAINT BUT NOT LIMITED TO. PLEASE DD NOT EXCEED 250.00
4614	02745	1	82.85	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$950.00 NEED TO PURCHASE SHELVING UNITS, AND GENERAL TOTES TO ORGANIZE THEATRE ROOMS.
4614	01537	1	-35.87	41398	LOWE'S COMPANIES INC	SUPPLIES AND MATERIALS FOR KHS VOLLEYBALL HOMECOMING FLOAT.
2404	01196	1	61.97	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	02419	1	75.97	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	02535	1	25.59	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	02301	1	6.02	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	02651	1	61.24	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	02701	1	38.39	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE

Total for check number 437935

759.02

Check Number 437936

4614	ADV DEPOSIT	0	1,200.00	60556	MARRIOTT HOTEL SERVICES, INC.	KHS FOOTBALL
------	-------------	---	----------	-------	-------------------------------	--------------

Total for check number 437936

1,200.00

Check Number 437937

1994	41723405	1	102.36	59879	PATTERSON MEDICAL SUPPLY, INC.	96010 TOWELS 20X40 WHITE / DOZEN
------	----------	---	--------	-------	--------------------------------	----------------------------------

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	41723405	2	352.10	59879	PATTERSON MEDICAL SUPPLY, INC.	32044M J&J COACH TAPE 1.5"
1994	41726030	3	25.24	59879	PATTERSON MEDICAL SUPPLY, INC.	317388 NON ADHERA PADS 3X4
1994	41723405	4	195.72	59879	PATTERSON MEDICAL SUPPLY, INC.	21711 J&J 5159 J TAPE 100 CS
1994	41723405	5	31.00	59879	PATTERSON MEDICAL SUPPLY, INC.	22021M COVERLET STRIPS 1X3/100
1994	41723405	6	49.10	59879	PATTERSON MEDICAL SUPPLY, INC.	22023M COVERLET PATCH 2X3
1994	41723405	7	90.75	59879	PATTERSON MEDICAL SUPPLY, INC.	21470 CRAMER FOAM UNDERWRAP PURPLE
1994	41723405	8	54.03	59879	PATTERSON MEDICAL SUPPLY, INC.	268175 CURTCHESES 5'2 - 5
1994	41723405	9	54.03	59879	PATTERSON MEDICAL SUPPLY, INC.	268176 TALL CRUTCHES ADULT
1994	41723405	10	17.78	59879	PATTERSON MEDICAL SUPPLY, INC.	36411 OMNIFLEX TAPE 4"X10 YD
1994	41723405	11	37.16	59879	PATTERSON MEDICAL SUPPLY, INC.	66235 CAST COVERS FOAM 1/2X12X18
1994	41723405	12	27.10	59879	PATTERSON MEDICAL SUPPLY, INC.	260150 3"X4.5YD ELAS BANDAGE
1994	41723405	13	81.12	59879	PATTERSON MEDICAL SUPPLY, INC.	267474 TRIPLE ANTIBIOTIC OINTMENT
1994	41723405	14	32.55	59879	PATTERSON MEDICAL SUPPLY, INC.	95402 CHAFEZONE 2OZ
1994	41723405	15	16.08	59879	PATTERSON MEDICAL SUPPLY, INC.	22411M HAND SANITIZER 4OZ BOTTLE
1994	41723405	16	202.90	59879	PATTERSON MEDICAL SUPPLY, INC.	559549 WATERBOY REPL DRINKING NOZZLE
1994	41735431	17	204.00	59879	PATTERSON MEDICAL SUPPLY, INC.	WH-10 10" WHEEL FOR DOLLIES
1994	41723405	18	123.46	59879	PATTERSON MEDICAL SUPPLY, INC.	47052M POLY ICE BAGS 1500 ROLL
1994	41723405	19	78.12	59879	PATTERSON MEDICAL SUPPLY, INC.	75270 BANDAGE SCISSORS SUPER SHEARS
1994	41723405	20	38.76	59879	PATTERSON MEDICAL SUPPLY, INC.	727701 LISTER BANDAGE SCISSORS 7.5"
1994	41723405	21	38.80	59879	PATTERSON MEDICAL SUPPLY, INC.	263024 COUNTDOWN TIMER
1994	41723405	22	31.74	59879	PATTERSON MEDICAL SUPPLY, INC.	32050M J&J ELASTIKON 3"X2.5 YD
1994	41723405	23	32.51	59879	PATTERSON MEDICAL SUPPLY, INC.	28057M COMPRESSIONETTE 3"
1994	41723405	24	45.52	59879	PATTERSON MEDICAL SUPPLY, INC.	28058M COMPRESSIONETTE 5"
1994	41723282	25	36.70	59879	PATTERSON MEDICAL SUPPLY, INC.	266759 SALJET SALINE SOLUTION
1994	41723405	26	6.00	59879	PATTERSON MEDICAL SUPPLY, INC.	268891 HYDROCORTISONE CREAM 1OZ TUBE
1994	41723405	27	5.54	59879	PATTERSON MEDICAL SUPPLY, INC.	242648 SAFETEC STING REL WIPE
1994	41723405	28	10.40	59879	PATTERSON MEDICAL SUPPLY, INC.	32260 NOSE BLEED PLUGS 50 PER ROLL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	41723405	29	48.40	59879	PATTERSON MEDICAL SUPPLY, INC.	110012 SAFESKIN PFNITRILE GLOVES MED
1994	41723405	30	48.40	59879	PATTERSON MEDICAL SUPPLY, INC.	110013 SAFESKIN PFNITRILE GLOVES L
1994	41723405	31	20.40	59879	PATTERSON MEDICAL SUPPLY, INC.	262964 CLINIC ARM SLING MEDIUM
1994	41723405	32	20.40	59879	PATTERSON MEDICAL SUPPLY, INC.	262965 CLINIC ARM SLING LARGE
1994	41723405	33	14.90	59879	PATTERSON MEDICAL SUPPLY, INC.	317595 SAM FINGER SPLINT ORANGE
1994	41723405	34	30.00	59879	PATTERSON MEDICAL SUPPLY, INC.	240448 SAM SPLINT 9"
1994	41726030	35	31.00	59879	PATTERSON MEDICAL SUPPLY, INC.	243111 POWER SCREWDRIVER LI2000
1994	41723405	36	59.29	59879	PATTERSON MEDICAL SUPPLY, INC.	96560 STIK-IT .05ML 100/BX
<b>Total for check number 437937</b>			<b>2,293.36</b>			
<b>Check Number 437938</b>						
1994	KHS 10/24/13	1	15.00	00008886	PIZZA BROTHERS, INC.	LARGE PEPPERONI
1994	KHS 10/24/13	2	15.00	00008886	PIZZA BROTHERS, INC.	LARGE BEEF
1994	KHS 10/24/13	3	7.50	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE
1994	KHS 10/24/13	4	1.75	00008886	PIZZA BROTHERS, INC.	DELIVERY
1994	KHS 10/24/13	5	4.00	00008886	PIZZA BROTHERS, INC.	TIP
<b>Total for check number 437938</b>			<b>43.25</b>			
<b>Check Number 437939</b>						
1994	1-S21056D	1	3,599.96	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DATA DROPS - DISTRICT WIDE
<b>Total for check number 437939</b>			<b>3,599.96</b>			
<b>Check Number 437940</b>						
1994	1799390	1	1,180.00	00018611	MILLENNIUM TELCOM DBA ONESOURCE COM	DO NOT FAX OR MAIL PO TO VENDOR METRO INTERNET 10 MB CIRCUIT TO DELL/PLANO OFFICE
<b>Total for check number 437940</b>			<b>1,180.00</b>			
<b>Check Number 437941</b>						
1994	721438	1	17,698.62	45059	PETROLEUM TRADERS CORPORATION	ULTRA LE DIESEL USED IN BUSES, WHITE FLEET
1994	721438	2	3,611.49	45059	PETROLEUM TRADERS CORPORATION	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS, MOWERS
1994	721438	3	32.21	45059	PETROLEUM TRADERS CORPORATION	FUEL TAXES AND FEES
<b>Total for check number 437941</b>			<b>21,342.32</b>			
<b>Check Number 437942</b>						
4804	INV-9521-0	1	4,800.00	48635	RACHEL'S CHALLENGE	RACHEL'S CHALLENGE EVENT
<b>Total for check number 437942</b>			<b>4,800.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 437943</b>						
4614	109168 DEPST	1	228.00	57669	ROADRUNNER CHARTERS, INC.	FOR DEPOSIT OF OF FOUR 56 PASSENGER BUSES TO TAKE STUDENTS, TEACHERS AND CHAPERONES TO SKY RANCH ON MAY 14, 2014 PICKU AT LONE STAR AT 6:00 A.M. \$228 DEPOSIT PER BUS
4614	109169 DEPST	1	228.00	57669	ROADRUNNER CHARTERS, INC.	FOR DEPOSIT OF OF FOUR 56 PASSENGER BUSES TO TAKE STUDENTS, TEACHERS AND CHAPERONES TO SKY RANCH ON MAY 14, 2014 PICKU AT LONE STAR AT 6:00 A.M. \$228 DEPOSIT PER BUS
4614	109167 DEPST	1	228.00	57669	ROADRUNNER CHARTERS, INC.	FOR DEPOSIT OF OF FOUR 56 PASSENGER BUSES TO TAKE STUDENTS, TEACHERS AND CHAPERONES TO SKY RANCH ON MAY 14, 2014 PICKU AT LONE STAR AT 6:00 A.M. \$228 DEPOSIT PER BUS
4614	109166 DEPST	1	228.00	57669	ROADRUNNER CHARTERS, INC.	FOR DEPOSIT OF OF FOUR 56 PASSENGER BUSES TO TAKE STUDENTS, TEACHERS AND CHAPERONES TO SKY RANCH ON MAY 14, 2014 PICKU AT LONE STAR AT 6:00 A.M. \$228 DEPOSIT PER BUS
<b>Total for check number 437943</b>			912.00			
<b>Check Number 437944</b>						
1994	754366	1	183.14	59580	RYDER TRUCK RENTAL	TRACTOR RENTAL & ASSOCIATED FEES FOR THE TRUCK RENTAL THAT WILL BE TAKING THE FRHS BAND EQUIP TO THE KELLER HS / FRHS VARSITY FOOTBALL GAME ON 10/11/2013 AT KISD STADIUM IN KELLER TX
1994	755311	1	1,086.83	59580	RYDER TRUCK RENTAL	TRUCK/TRACTOR RENTAL FOR CHS BAND FOR 2013-2014 SCHOOL YEAR
1994	755311	1	183.14	59580	RYDER TRUCK RENTAL	TRACTOR RENTAL & ASSOCIATED FEES FOR THE TRUCK RENTAL THAT WILL BE TAKING THE FRHS BAND EQUIP TO THE FRHS /HALTOM VARSITY FOOTBALL GAME ON 10/25/2013 AT
1994	755071	1	49.70	59580	RYDER TRUCK RENTAL	TRUCK/TRACTOR RENTAL FOR CHS BAND FOR 2013-2014 SCHOOL YEAR
1994	754781	1	1,895.12	59580	RYDER TRUCK RENTAL	TRUCK/TRACTOR RENTAL FOR CHS BAND FOR 2013-2014 SCHOOL YEAR
<b>Total for check number 437944</b>			3,397.93			
<b>Check Number 437945</b>						
1994	CONV REG	0	145.00	00015394	TAHPERD	FRANCIS F TODD
<b>Total for check number 437945</b>			145.00			
<b>Check Number 437946</b>						
1994	6585208	1	367.00	00002521	TEPSA	MEMBERSHIP DUES-COMPREHENSIVE-B. TYLER
<b>Total for check number 437946</b>			367.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 437947</b>						
1994	T21509-IN	1	20,212.50	49763	TECHNOLOGY FOR EDUCATION LLC	CP 7945G UC PHONE 7945 GIG ETHERNET COLOR
<b>Total for check number 437947</b>			20,212.50			
<b>Check Number 437948</b>						
1994	18240	0	220.00	00013363	SECRETARY OF STATE	CINDY DAVIS
1994	18241	0	220.00	00013363	SECRETARY OF STATE	GAYE LYNN MONTEMAYOR
<b>Total for check number 437948</b>			440.00			
<b>Check Number 437949</b>						
4614	N18733	1	151.05	43875	SCREEN GRAPHIX **USE V#66895**	ITEM #TGS5000B 500 YOUTH 100% PRE-SHRUNK COTTON TEE 5.3 OZ SAPPHIRE 13 MEDIUM AND 6 LARGE
4614	N18733	2	55.65	43875	SCREEN GRAPHIX **USE V#66895**	ITEM # TGG55000 5000 ADULT 100% PREE HRUNK FOTTO TEE 5.3 OZ SAPPHIRE SMALL 3 MEDIUM 2 LARGE 2
<b>Total for check number 437949</b>			206.70			
<b>Check Number 437950</b>						
1994	250-13	1	1,785.00	00009562	THE TENNIS SHOP, INC	WILSON US OPEN TENNIS BALLS
1994	250-13	2	280.00	00009562	THE TENNIS SHOP, INC	HEAD RACQUETS
<b>Total for check number 437950</b>			2,065.00			
<b>Check Number 437951</b>						
2404	40507506-00	1	69.16	00002084	UNITED REFRIGERATION INC	HVAC PARTS AND SUPPLIES KITCHENS DISTRICT WIDE
<b>Total for check number 437951</b>			69.16			
<b>Check Number 437952</b>						
1994	432489	1	8,154.50	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	LEGAL SERVICES RENDERED BY WALSH ANDERSON, 2013-2014 SCHOOL YEAR, DO NOT EXCEED \$50,000
1994	432486	1	721.50	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	LEGAL SERVICES RENDERED BY WALSH ANDERSON, 2013-2014 SCHOOL YEAR, DO NOT EXCEED \$50,000
<b>Total for check number 437952</b>			8,876.00			
<b>Check Number 437953</b>						
1994	11/4/13	1	60.00	44789	WOOLLEY'S FROZEN CUSTARD	DO NOT EXCEED - CUSTARD FOR STUDENTS - CITIZENSHIP AWARDS
<b>Total for check number 437953</b>			60.00			
<b>Check Number 437954</b>						
2244	10/3-10/29	1	915.00	57693	CHINA WRIGHT	CONTRACT SERVICE FOR AUDIOLOGY TEXAS LICENSED SERVICES FOR SEPTEMBER AND OCTOBER, 2013
<b>Total for check number 437954</b>			915.00			
<b>Check Number 437955</b>						
1993	318877	0	6,806.18	62063	DATA MANAGEMENT, INC.	JULY & AUGUST 2013
<b>Total for check number 437955</b>			6,806.18			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	437958					
1994	3040	1	108.88	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR BAND TRAVEL TO 9 FOOTBALL GAMES AND 2 DISTRICT COMPETITIONS
1994	3161	1	52.54	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR BAND TRAVEL TO 9 FOOTBALL GAMES AND 2 DISTRICT COMPETITIONS
1994	386	1	50.22	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCKS TRANSPORTING BAND EQUIPMENT FOR 2013-2014 SCHOOL YEAR
1994	384	1	39.92	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCKS TRANSPORTING BAND EQUIPMENT FOR 2013-2014 SCHOOL YEAR
8654	7671110	1	69.21	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARF TO REFUEL THE RYDER TRUCK RENTAL THAT WILL BE TAKING THE FRHS BAND TO THE KISD STADIUM FOR 10/1/13KISD MARCHING EXPO
8654	00164775	1	79.14	62267	U.S. BANK NATIONAL ASSOCIATION ND	CHARGES FOR GAS TO TAKE RYDER TRUCK TO CH COLLINS STADIUM FOR 10/5/13 FOR THE GOLDEN TRIANGLE MARCHING CONTEST.
8654	00052635	1	38.28	62267	U.S. BANK NATIONAL ASSOCIATION ND	CHARGES FOR GAS TO TAKE RYDER TRUCK TO COLLINS ATHLETIC COMPLEX FOR 10/23/13 UIL MARCHING CONTEST IN DENTON TX
8654	00040609	1	96.95	62267	U.S. BANK NATIONAL ASSOCIATION ND	CHARGES FOR GAS TO TAKE RYDER TRUCK TO ALLEN HS STADIUM FOR 10-12-13 BOA ALLEN MARCHING CONTEST IN ALLEN TEXAS
4614	2894	1	47.01	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR 1 WHITE FLEET VEHICLE FOR KHS COACH CHRIS BALL
4614	6618	1	98.49	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED FOR RENTAL TRUCKS FOR BAND COMP ON 10/5 AT PLANO HS AND 10/12 AT CARROLLTON ISD STADIUM
4614	6621	1	3.40	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED FOR RENTAL TRUCKS FOR BAND COMP ON 10/5 AT PLANO HS AND 10/12 AT CARROLLTON ISD STADIUM
4614	0171835	1	86.36	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR THE KHS BAND TRACTOR RENTALS FOR THE 2013-2014 SCHOOL YEAR
4614	0774497	1	37.78	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR 2 WHITE FLEET VEHICLES FOR KHS COACH ZARING,
4614	0078022	1	50.64	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR THE KHS BAND TRACTOR RENTALS FOR THE 2013-2014 SCHOOL YEAR
4614	0118406	1	6.70	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR THE KHS BAND TRACTOR RENTALS FOR THE 2013-2014 SCHOOL YEAR
4614	09685956	1	41.94	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR THE KHS BAND TRACTOR RENTALS FOR THE 2013-2014 SCHOOL YEAR
4614	0118398	1	19.17	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR THE KHS BAND TRACTOR RENTALS FOR THE 2013-2014 SCHOOL YEAR



Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	0774521	1	37.75	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR 2 WHITE FLEET VEHICLES FOR KHS COACH ZARING,
1994	5703	1	76.67	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCKS TRANSPORTING BAND EQUIPMENT FOR 2013-2014 SCHOOL YEAR
1994	5702	1	418.64	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCKS TRANSPORTING BAND EQUIPMENT FOR 2013-2014 SCHOOL YEAR
1994	5645	1	14.26	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD TO REFUEL THE RYDER TRUCK RENTAL THAT WILL BE TAKING THE FRHS BAND EQUIP TO THE VARSITY FOOTBALL GAME ON 10/4/2013 AT KELLER ISD STADIUM
1994	7716	1	96.81	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR BAND TRAVEL TO 9 FOOTBALL GAMES AND 2 DISTRICT COMPETITIONS
1994	81	1	102.80	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCKS TRANSPORTING BAND EQUIPMENT FOR 2013-2014 SCHOOL YEAR
1994	0517177	1	47.75	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCK/TRACTOR TRANSPORTNG CHS BAND EQUIPMENT FOR 2013-2014 SCHOOL YEAR.
1994	00167891	1	58.85	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR PAM BARKSDALE DATES : OCT 6-7, 2013 LOCATION - ABYDOS DEMONSTRATION SITE VISIT SAN ANTONIO, TX
1994	00167892	1	63.95	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR PAM BARKSDALE DATES : OCT 6-7, 2013 LOCATION - ABYDOS DEMONSTRATION SITE VISIT SAN ANTONIO, TX
1994	00160018	1	24.82	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD TO REFUEL THE RYDER TRUCK RENTAL THAT WILL BE TAKING THE FRHS BAND EQUIP TO THE VARSITY FOOTBALL GAME ON 09/27/2013 AT KELLER ISD STADIUM
1994	00049827	1	108.06	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCKS TRANSPORTING BAND EQUIPMENT FOR 2013-2014 SCHOOL YEAR
1994	00040816	1	46.68	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCK/TRACTOR TRANSPORTNG CHS BAND EQUIPMENT FOR 2013-2014 SCHOOL YEAR.
1994	00040817	1	106.43	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCK/TRACTOR TRANSPORTNG CHS BAND EQUIPMENT FOR 2013-2014 SCHOOL YEAR.
1994	00040815	1	140.04	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCK/TRACTOR TRANSPORTNG CHS BAND EQUIPMENT FOR 2013-2014 SCHOOL YEAR.
1994	00049825	1	140.04	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCKS TRANSPORTING BAND EQUIPMENT FOR 2013-2014 SCHOOL YEAR
1994	00052208	1	88.95	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCKS TRANSPORTING BAND EQUIPMENT FOR 2013-2014 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	00050150	1	10.22	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR LORI TUDOR WHILE ATTENDING NAMP CONF S. PADRE TX / SEPT 24-27, 2013
1994	00045044	1	99.89	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCK/TRACTOR TRANSPORTNG CHS BAND EQUIPMENT FOR 2013-2014 SCHOOL YEAR.
1994	00000009	1	81.70	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCK/TRACTOR TRANSPORTNG CHS BAND EQUIPMENT FOR 2013-2014 SCHOOL YEAR.
1994	00046378	1	26.58	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCK/TRACTOR TRANSPORTNG CHS BAND EQUIPMENT FOR 2013-2014 SCHOOL YEAR.
1994	00039403	1	9.52	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD TO REFUEL THE RYDER TRUCK RENTAL THAT WILL BE TAKING THE FRHS BAND EQUIP TO THE VARSITY FOOTBALL GAME ON 10/11/2013 AT KELLER ISD STADIUM
1994	00032218	1	84.09	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCK/TRACTOR TRANSPORTNG CHS BAND EQUIPMENT FOR 2013-2014 SCHOOL YEAR.
1994	00045050	1	86.83	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCK/TRACTOR TRANSPORTNG CHS BAND EQUIPMENT FOR 2013-2014 SCHOOL YEAR.
1994	00052199	1	104.29	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCKS TRANSPORTING BAND EQUIPMENT FOR 2013-2014 SCHOOL YEAR
1994	00047221	1	48.97	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD TO REFUEL THE RYDER TRUCK RENTAL THAT WILL BE TAKING THE FRHS BAND EQUIP TO THE VARSITY FOOTBALL GAME ON 10/18/2013 AT KELLER ISD STADIUM
1994	00032217	1	4.88	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCK/TRACTOR TRANSPORTNG CHS BAND EQUIPMENT FOR 2013-2014 SCHOOL YEAR.

**Total for check number 437958** 3,056.10

**Check Number V8766**

1994	40908	1	65.00	00017706	A PHOTO IDENTIFICATION CORPORATION	PLEASE SEE ATTACHED QUOTE FOR ITEM # S706N PREMIUM VERTICAL/TOP LOAD CLEAR CARD DISPENSER FOR TSMS STAFF
1994	40908	2	15.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SHIPPING

**Total for check number V8766** 80.00

**Check Number V8767**

1994	76247844	1	96.47	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AUTT6110 AURAY TT- 6110 DESK TOP ROUND FIXED/BLACK/REG
1994	76247844	2	102.41	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ATGN19E ATLAS GN-19E GOOSENECK 19" LONG EBONY/REG
1994	76247844	3	150.37	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ONMY325 ON STAGE MY 325 25 MM DYNAMIC SHOCKMOUNT/REG

**Total for check number V8767** 349.25

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V8768</b>						
1994	IN 2689239	1	159.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#0085896397403 KENSINGTON KEYFOLIO BLUETOOTH KEYBOARD COVER FOR IPAD
1994	IN 2678176	1	59.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TEACH LIKE A PIRATE ISBN-13: 9780988217607 QTY 3
1994	IN 2688228	1	35.48	42721	BARNES AND NOBLE BOOKSELLERS, INC.	978-1412994309 - UNMISTAKABLE IMPACT: A PARTNERSHIP APPROACH FOR DRAMATICALLY IMPROVING INSTRUCTION
1994	IN 2690318	1	862.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781416615729 - ENGAGING STUDENTS WITH POVERTY IN MIND: PRACTICAL.....
1994	IN 2690319	1	21.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781416615729 - ENGAGING STUDENTS WITH POVERTY IN MIND: PRACTICAL.....
1994	IN 2688227	1	14.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9780325043425 SMARTER CHARTS K-2: OPTIMIZING AN INSTRUCTIONAL STAPLE TO CREATE INDEPENDANT READERS AND WRITERS QTY 1 14.59
1994	IN 2686857	1	143.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOKS TO BE USED IN PROFESSIONAL DEVELOPMENT TO LEARN TEACHING STRATEGIES PRODUCT# 9780983075646
1994	IN 2686856	1	34.71	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 1572305592 OR ISBN-13 9781572305595 WORD JOURNEYS BY KATHY GANSKE
1994	IN 2686856	2	32.42	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 1593850506 WORD SORTS AND MORE BY KATHY GANSKE
<b>Total for check number V8768</b>			<b>1,364.78</b>			
<b>Check Number V8769</b>						
1994	2320692	1	19.08	00009229	DICK BLICK CO	03037-1003: PLASTIC MUFFIN PAN WHT 71/4 IN 11 IN 6 WELL
1994	2320692	2	16.76	00009229	DICK BLICK CO	11409-1026: CONSTRUCTION PAPER 130G WHT 12X18 50 PK
1994	2320692	99	10.95	00009229	DICK BLICK CO	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V8769</b>			<b>46.79</b>			
<b>Check Number V8770</b>						
4614	12922	1	184.75	00001838	BOBBY EVANS SPORTING GOODS INC	5 DOZEN WHITE GAME SOCKS
1994	13016	1	479.00	00001838	BOBBY EVANS SPORTING GOODS INC	RUSSELL 5 PAD GIRDLE 10 MEDIUM 10 LARGE FOR VARSITY FOOTBALL
4614	12922	99	8.00	00001838	BOBBY EVANS SPORTING GOODS INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V8770</b>			<b>671.75</b>			
<b>Check Number V8771</b>						
1994	95638117	1	103.00	00001030	SPORT SUPPLY GROUP INC	ULTIMATE PITCHERS/CATCHERS PLATE
1994	95638117	2	90.00	00001030	SPORT SUPPLY GROUP INC	24" WIDE RAKE
1994	95638117	3	114.75	00001030	SPORT SUPPLY GROUP INC	DIAMOND PUMP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	95638117	4	35.00	00001030	SPORT SUPPLY GROUP INC	SPIKE CLEANER
1994	95638117	5	179.25	00001030	SPORT SUPPLY GROUP INC	COCOA MAT 4' X 2'
1994	95638117	6	62.50	00001030	SPORT SUPPLY GROUP INC	LOOP EDGER
1994	95638117	7	219.75	00001030	SPORT SUPPLY GROUP INC	JACK CORBETT HOLLYWOOD BASES
1994	95638117	8	91.80	00001030	SPORT SUPPLY GROUP INC	YELLOW DIMPLED PITCHING MACHINE BALLS
1994	95638117	9	59.75	00001030	SPORT SUPPLY GROUP INC	TAMP
1994	95638117	10	59.75	00001030	SPORT SUPPLY GROUP INC	6 LBS HEAVY ROPE
1994	95638117	11	82.00	00001030	SPORT SUPPLY GROUP INC	NIKE SPIRAL TECH COMPOSITE SERIES
1994	95638117	12	88.50	00001030	SPORT SUPPLY GROUP INC	PUDDLE PILLOWS (BOX)
<b>Total for check number V8771</b>			<b>1,186.05</b>			
<b>Check Number V8772</b>						
1994	5126890	1	1,005.81	00001096	DEMCO, INC.	SEE ATTACHED LIBRARY SUPPLY LIST
<b>Total for check number V8772</b>			<b>1,005.81</b>			
<b>Check Number V8773</b>						
4614	306321F-4	1	918.02	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED EBOOK LIST
1994	890141F-3	1	210.90	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED BOOK LIST
1994	890141-4	1	382.57	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED BOOK LIST
1994	890141A-3	1	498.32	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED BOOK LIST
1994	889848F-6	1	1,231.80	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED BOOK LIST
<b>Total for check number V8773</b>			<b>3,241.61</b>			
<b>Check Number V8774</b>						
4614	290180	1	171.00	00016051	G & G INVESTMENTS, INC.	PART NUMBER - G800DY -COLOR BLACK YOUTH T-SHIRT
4614	290180	2	389.50	00016051	G & G INVESTMENTS, INC.	PART NUMBER G800DY - COLOR BLACK YOUTH T-SHIRT
4614	290180	3	1,092.50	00016051	G & G INVESTMENTS, INC.	PART NUMBER G800D - COLOR BLACK T-SHIRT
<b>Total for check number V8774</b>			<b>1,653.00</b>			
<b>Check Number V8775</b>						
2404	0002322177	1	454.18	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES DISTRICT WIDE
2404	0002320702	1	859.65	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES DISTRICT WIDE
<b>Total for check number V8775</b>			<b>1,313.83</b>			
<b>Check Number V8776</b>						
4614	05785093	1	27.99	00009210	J W PEPPER & SON, INC	10047100 HOT CHOCOLATE ANDY BECK AND BRIAN FISHER PA/CD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	05779882	1	82.00	00009210	J W PEPPER & SON, INC	10065254 RITMO/SATB, DAVIDSON, D
1994	05781314	2	25.35	00009210	J W PEPPER & SON, INC	10307826 WAKE ME A SONG/SSA ANDREA RAMSEY
1994	05780857	2	33.15	00009210	J W PEPPER & SON, INC	10307826 WAKE ME A SONG/SSA ANDREA RAMSEY
1994	05779882	3	51.00	00009210	J W PEPPER & SON, INC	10010530 MUSICA DEI / SSA , MILLER, C
1994	05779882	4	28.50	00009210	J W PEPPER & SON, INC	10349247 THE PIRATE KING / TTB GILBERT & SULLIVAN
1994	05779882	5	29.25	00009210	J W PEPPER & SON, INC	10011522 DEO DICAMUS GRATIAS / TTB JOHNSON, V
Total for check number V8776			277.24			
Check Number V8777						
1994	T'S13-1	1	144.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR STUDENT ATHLETES ONLY LONG SLEEVE BADGER PINK SHIRTS FOR JV
Total for check number V8777			144.00			
Check Number V8778						
1994	1150498	1	278.00	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM MP134 GOLD EAGLE PIN
1994	1150498	99	13.90	00017083	JONES SCHOOL SUPPLY COMP, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V8778			291.90			
Check Number V8779						
1994	2711571013	1	160.55	00002233	LAKESHORE EQUIPMENT COMPANY	CONF# 1000019592 BOOK SHELVE FOR CLASSROOM
Total for check number V8779			160.55			
Check Number V8780						
1994	1215487	1	399.80	47665	LEARNING A-Z	FOR 4 LICENSES OF READING A-Z SOFTWARE FOR STUDENTS IN KINDERGARTEN AND 1ST GRADE FOR 1 YEAR
1994	1209639	1	84.95	47665	LEARNING A-Z	RESOURCE TO BE USED TO ASSIST WITH TEACH THE KIDS IN MYERS CLASSROOM RAZ-KIDS.COM
Total for check number V8780			484.75			
Check Number V8781						
1994	1119574	1	105.64	45050	LERNER PUBLISHING GROUP	9780761383680 MANGA MATH MYSTERIES SINGLE COPY COLLECTION, PAPERBACK KIT
1994	1123244	2	102.03	45050	LERNER PUBLISHING GROUP	978158013299 MITOS Y LEYENDAS EN VINETAS (GRAPHIC MYTHS AND LEGENDS) PAPERBACK KIT
1994	1121046	3	79.24	45050	LERNER PUBLISHING GROUP	9780761383796 GUINEA PIG, PET SHOP PRIVATE EYE SINGLE COPY SET, PAPERBACK KIT
1994	1119574	4	158.27	45050	LERNER PUBLISHING GROUP	9780822577966 SCIENCE SOLVES IT! PAPERBACK KIT
1994	1119574	5	56.53	45050	LERNER PUBLISHING GROUP	9780761349754 SCIENCE SOLVES IT! EN ESPANOL, PAPERBACK KIT
Total for check number V8781			501.71			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V8782</b>						
1994	95044	1	79,305.00	60080	ONE NETWORK ENTERPRISES	SERVICE CONTRACT FOR AP-7131 ACCESS POINTS
1994	95044	2	1,000.00	60080	ONE NETWORK ENTERPRISES	SERVICE CONTRACT FOR RFS7000 CONTROLLERS
<b>Total for check number V8782</b>			80,305.00			
<b>Check Number V8783</b>						
1994	308101815817	1	477.34	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ATTACHED CART #7775353692 - ART SUPPLIES
1994	308101821142	1	712.91	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ATTACHED CART 7775239585
<b>Total for check number V8783</b>			1,190.25			
<b>Check Number V8785</b>						
1994	3213863685	1	80.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7106706638 \$275.69
1994	3213863690	1	203.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ORDER 7107638831
1994	3213863700	1	102.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE CART #7107970150
1994	3213863699	1	83.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7107287899
1994	3213863697	1	62.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER# 7107839775
1994	3213863696	1	15.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ITEM #752472, SWINGLINE OPTIMA 40 DESK STAPLER
1994	3213863695	1	154.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	RESOURCES TO BE USED IN THE CLASSROOM TO EDUCATE THE KIDDOS
1994	3213863691	1	236.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7107680939 - SEE ATTACHED FOR DETAIL ITEMS LISTED
1994	3213863704	1	328.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART #7107934710
1994	3213863689	1	548.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED ORDER 7107626741 FOR SUPPLIES FOR TSMS CAMPUS, ADMINISTRATION AND COUNSELING DEPT.
1994	3213863688	1	242.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7107422041
1994	3213863681	1	53.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ITEMS FOR OFFICE STAFF
1994	3213863686	1	311.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7106788358
1994	3213075366	1	1,406.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CONFIRMING ORDER # 7106968447 FOR SUPPLIES FOR FHMS COUNSELING OFFICE, ADMINISTRATION AND FRONT OFFICE
1994	3213863684	1	-1.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SPECIAL ORDER CUSTOM STAMP APPROVED BY LORI TUDOR
1994	3213863683	1	27.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SPECIAL ORDER CUSTOM STAMP APPROVED BY LORI TUDOR
1994	3213863682	1	-27.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SPECIAL ORDER CUSTOM STAMP APPROVED BY LORI TUDOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3211316991	1	-43.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7105901617 - SEE ATTACHED FOR DETAIL ITEMS LIST
1994	3211317023	1	79.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CAPROCK TEACHER REPORT OF MISCONDUCT. NEW/REVISED FORM ATTACHED PER CONNIE BENNETT. PACKAGE OF 500
1994	3213863687	1	60.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART #7107271876
1994	3210565467	1	739.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7105901617 - SEE ATTACHED FOR DETAIL ITEMS LIST
1994	3212572184	1	27.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SPECIAL ORDER CUSTOM STAMP APPROVED BY LORI TUDOR
1994	3210565486	1	549.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER SEE ATTACHED
1994	3212091706	1	90.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7105984697
1994	3210565465	1	270.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER # 7105592565
1994	3212091704	1	698.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE ORDER #7106162946
4614	3213863699	1	21.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7107287899
4614	3213863687	1	51.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART #7107271876
1994	3213863693	2	17.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES #7107712935 - SEE ATTACHED FOR DETAIL ITEMS LISTED
1994	3212091707	2	42.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 875429 MULTI COLORED TAB FOLDERS
1994	3213863681	2	267.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED SUPPLY ORDER
1994	3213863696	2	2.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ITEM # ACM29380, WESTCOTT LETTER OPENER
6604	3213863698	2	54.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER# 7107729225
1994	3213863696	3	1.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ITEM #317313, STAPLES STAPLE REMOVER
1994	3213863692	3	19.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7107682648 - SEE ATTACHED FOR DETAIL ITEMS LISTED
1994	3213863696	4	0.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ITEM #211862, OIC STAPLE REMOVER BLACK
1994	3213863696	5	8.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ITEM #816198, WESTCOTT TITANIUM ULTRA SMOOTH SCISSOR
1994	3213863696	6	4.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ITEM #649245, STAPLES TAPE DISPENSER
1994	3213863696	7	3.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ITEM #333563, STAPLES PEN STYLE HIGHLIGHTERS
1994	3213863696	8	21.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ITEM #209882, AVERY LABELS
1994	3213863696	9	21.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ITEM #209908, AVERY LABELS
1994	3213863696	10	21.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ITEM #260265, AVERY SHIPPING LABELS

Total for check number V8785

6,861.10

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V8786</b>						
2114	CO# 001413-1	1	245.96	56778	A&L GLOBAL INVESTMENTS, LLC	#9780547577098 NUMBER THE STARS
2114	CO# 001413-3	5	26.28	56778	A&L GLOBAL INVESTMENTS, LLC	#9781934490204 THE WORST DAY OF MY LIFE
2114	CO# 001413-1	7	15.92	56778	A&L GLOBAL INVESTMENTS, LLC	#9781931636858 MY MOUTH IS A VOLCANO
2114	CO# 001413-1	8	31.17	56778	A&L GLOBAL INVESTMENTS, LLC	#9780761456865 WHAT IF EVERYONE DID THAT
<b>Total for check number V8786</b>			319.33			
<b>Check Number WT121115</b>						
8634	T-12	0	1,563.52	55384	PENSERV PLAN SERVICES, INC	I16 P81
<b>Total for check number WT121115</b>			1,563.52			
<b>Check Number WT131115</b>						
8634	T-13	0	75.00	49283	THE CHARLES SCHWAB TRUST CO	I16
<b>Total for check number WT131115</b>			75.00			
<b>Check Number WT141115</b>						
8634	T-14	0	13,397.78	62308	U.S. BANK N.A. MINNESOTA	I16 P81
<b>Total for check number WT141115</b>			13,397.78			
<b>Check Date</b>	<b>11/18/2013</b>					
<b>Check Number 437959</b>						
4614	1356	1	195.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	HMS MISSION BOARD
1994	1293	1	300.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	DATA DASH BOARD
4614	1356	2	195.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	HMS VISION BOARD
1994	1293	2	60.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	YEAR OF DATA UPDATES
<b>Total for check number 437959</b>			750.00			
<b>Check Number 437960</b>						
1994	MEMBERSHIP	0	150.00	51551	ASBO INTERNATIONAL	LORI TUDOR- PURCHASIN
<b>Total for check number 437960</b>			150.00			
<b>Check Number 437961</b>						
1994	175339	1	8,917.22	49795	ATLAS UTILITY SUPPLY COMPANY	METERING COOLING TOWERS FOR BILLING DEDUCTIONS
<b>Total for check number 437961</b>			8,917.22			
<b>Check Number 437962</b>						
1994	GAS OCT 13	0	257.82	00001242	ATMOS ENERGY	WSE
1994	GAS OCT 13	0	188.95	00001242	ATMOS ENERGY	FES
<b>Total for check number 437962</b>			446.77			
<b>Check Number 437963</b>						
1994	A251861	0	50.00	61460	KATRINA LEIGH BALL	11/1 KHS VS TCHS
<b>Total for check number 437963</b>			50.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 437964</b>						
1984	EVENT PAY	0	50.00	58210	DEBORAH JEAN BEHRENS	TCHS VS KHS
1984	EVENT PAY	0	50.00	58210	DEBORAH JEAN BEHRENS	NW VS KHS SWIM MEET
1984	EVENT PAY	0	50.00	58210	DEBORAH JEAN BEHRENS	MANSFIELD - KHS MEET
<b>Total for check number 437964</b>			150.00			
<b>Check Number 437965</b>						
1994	A251558	0	47.00	64180	RANDALL BLUBAUGH	10/17 KHS VS HALTOM
<b>Total for check number 437965</b>			47.00			
<b>Check Number 437966</b>						
4614	FUN RUN WLE	0	2,000.00	54011	BOOSTER ENTERPRISES	
<b>Total for check number 437966</b>			2,000.00			
<b>Check Number 437967</b>						
1994	DR7724	1	179.00	64150	CAPITOL INFORMATION GROUP, LLC	SUBSCRIPTION TO HR TEXAS EMPLOYMENT LAW
<b>Total for check number 437967</b>			179.00			
<b>Check Number 437968</b>						
1994	EF144598	1	24,840.00	56471	CALDWELL AUTOMOTIVE PARTNERS, LLC	2013-14 CHEVROLET 3500 HD SILVERADO 4X2 CREWCAB LWB CC30943 QUOTE# 00AA
1994	EF136354	1	21,175.00	56471	CALDWELL AUTOMOTIVE PARTNERS, LLC	2014 CHEVROLET 2500HD SILVERADO RE CC20903 AS QUOTED ON QUOTE 001A
1994	DZ413284	2	19,884.00	56471	CALDWELL AUTOMOTIVE PARTNERS, LLC	2013 CHEVROLET 1500 SILVERADO REG CAB LWB CC15903 PER QUOTE 002A
1994	DZ413284	3	400.00	56471	CALDWELL AUTOMOTIVE PARTNERS, LLC	NON-EQUIPMENT CHARGES -BUY BOARD FEE
<b>Total for check number 437968</b>			66,299.00			
<b>Check Number 437969</b>						
1994	SEPT/OCT MLG	0	29.54	64182	TARA NICOLE TADLOCK CARGILL	9/9-10/24
<b>Total for check number 437969</b>			29.54			
<b>Check Number 437970</b>						
1994	GP68345	1	1,990.00	59202	CDW GOVERNMENT LLC	3081894 MICOROSOF SURFACE RE 32GB EDU J5Z-00001
1994	GH47744	2	900.00	59202	CDW GOVERNMENT LLC	3065481 MICROSOFT TOUCH COVER BLACK N9X-00014
<b>Total for check number 437970</b>			2,890.00			
<b>Check Number 437971</b>						
4614	698453	0	122.17	00023067	CENTURY RESOURCES, INC	HMS CHOIR FUNDRAISER
<b>Total for check number 437971</b>			122.17			
<b>Check Number 437972</b>						
2404	LUNCH RFND	0	34.10	64194	TOSHIA CHANOKH-AVI	
<b>Total for check number 437972</b>			34.10			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 437973</b>						
1994	TRAVEL REIM	0	57.30	55474	CHARLES THOMAS CARROLL	2013 BENCHMARKING CON
<b>Total for check number 437973</b>			57.30			
<b>Check Number 437974</b>						
4614	TIMBERCREEK	1	1,000.00	61157	MICHAEL J. WELCH	MEET MANAGEMENT
4614	TIMBERCREEK	2	96.00	61157	MICHAEL J. WELCH	FINISH POLLS
<b>Total for check number 437974</b>			1,096.00			
<b>Check Number 437975</b>						
1994	90249698	1	499.50	62321	CURRICULUM ASSOCIATES, LLC	WS13260.1 STAAR READY INSTRUCTION READING SPANISH GRADE 4 STUDENT BOOK
1994	90249698	2	71.96	62321	CURRICULUM ASSOCIATES, LLC	WS13260.9 STAAR READY INSTRUCTION READING SPANISH GRADE 4 TEACHER GUIDE TEST PRACTICE & INSTRUCTION
1994	90249698	3	249.75	62321	CURRICULUM ASSOCIATES, LLC	WS13261.1 STAAR READY INSTRUCTION READING SPANISH GRADE 5 STUDENT BOOK
1994	90249698	4	35.98	62321	CURRICULUM ASSOCIATES, LLC	WS13261.9 STAAR READY INSTRUCTION READING SPANISH GRADE 5 TEACHER GUIDE TEST PRACTICE & INSTRUCTION
1994	90249698	5	499.50	62321	CURRICULUM ASSOCIATES, LLC	WS13305.1 STAAR READY INSTRUCTION MATHEMATICS GRADE 4 STUDENT BOOK
1994	90249698	6	71.96	62321	CURRICULUM ASSOCIATES, LLC	WS13305.9 STAAR READY INSTRUCTION MATHEMATICS GRADE 4 TEACHER GUIDE TEST PRACTICE & INSTRUCTION
1994	90249698	7	249.75	62321	CURRICULUM ASSOCIATES, LLC	WS13306.1 STAAR READY INSTRUCTION MATHEMATICS GRADE 5 STUDENT BOOK
1994	90249698	8	35.98	62321	CURRICULUM ASSOCIATES, LLC	WS13306.9 STAAR READY INSTRUCTION MATHEMATICS GRADE 5 TEACHER GUIDE TEST PRACTICE & INSTRUCTION
1994	90249698	9	249.75	62321	CURRICULUM ASSOCIATES, LLC	WS13307.1 STAAR READY INSTRUCTION MATHEMATICS GRADE 6 STUDENT BOOK
1994	90249698	10	35.98	62321	CURRICULUM ASSOCIATES, LLC	WS13307.9 STAAR READY INSTRUCTION MATHEMATICS GRADE 6 TEACHER GUIDE TEST PRACTICE & INSTRUCTION
1994	90249698	11	200.01	62321	CURRICULUM ASSOCIATES, LLC	SHIPPING & HANDLING
<b>Total for check number 437975</b>			2,200.12			
<b>Check Number 437976</b>						
1994	TRAVEL REIM	0	81.22	64184	KARINA DAVIS	TASB CONV
<b>Total for check number 437976</b>			81.22			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 437977</b>						
1994	XJ7P9DJ16	1	279.96	00016899	DELL MARKETING LP	LIQUID CRYSTAL DISPLAY, 10.1WSVGA, AG, INDUSTRY STANDARD PANEL/DISPLAY, V2, LG PHILLIPS LCD (H017T)
1994	XJ87FW1N6	1	1,823.80	00016899	DELL MARKETING LP	GJ475 LIQUID CRYSTAL DISPLAY, 14OHDF
1994	XJ87FW1N6	2	341.80	00016899	DELL MARKETING LP	PD7Y0 KEYBOARD, 83, UNITED STATES, ENGLAND/ENGLISH,BLACK,EMS3,WIN8
<b>Total for check number 437977</b>			2,445.56			
<b>Check Number 437978</b>						
1994	FEES/ REG	0	0.00	45752	DEVELOPMENTAL RES **USE V# 64026**	ROBIN BARR
<b>Total for check number 437978</b>			0.00			
<b>Check Number 437979</b>						
1994	794008915791	0	632.78	52507	REPUBLIC SERVICE OF TEXAS LTD	FES
<b>Total for check number 437979</b>			632.78			
<b>Check Number 437980</b>						
4614	91051496	0	150.65	42346	DURHAM SCHOOL SERVICES LP	PARK GLEN ES WPK
1994	91051710	0	1,949.02	42346	DURHAM SCHOOL SERVICES LP	OCT 2013 BIRDVILLE SH
1994	91051696	0	4,646.85	42346	DURHAM SCHOOL SERVICES LP	OCTOBER 2013 ROTC
1994	91051496	0	342.36	42346	DURHAM SCHOOL SERVICES LP	ELM FORK EDUCATION CT
<b>Total for check number 437980</b>			7,088.88			
<b>Check Number 437981</b>						
1994	W.O.#CD-2013	1	1,050.00	55771	PAULA B SOMMER **USE V# 67138**	THINKING PROFILES FOR NEW PRINCIPALS
1994	W.O.#CD-2013	2	1,250.00	55771	PAULA B SOMMER **USE V# 67138**	TEAM DIRECTORY FOR LEADERSHIP
<b>Total for check number 437981</b>			2,300.00			
<b>Check Number 437982</b>						
1954	ETL13-1324	1	12,000.00	53699	TWEEDIE ENTERPRISES, INC.	A+NYWHERE LEARNING SYSTEM TITLES: 15 TITLES OF CHOICE - SEE ATTACHED QUOTE FOR DESCRIPTION AND DISCOUNTED PRICE #ETL13-1308
<b>Total for check number 437982</b>			12,000.00			
<b>Check Number 437983</b>						
1994	52648	1	4,609.02	50705	EDUPHORIA INC	HELPDESK SUPPORT RENEWAL DEC 2013 - DEC 2014
1994	52650	1	3,579.03	50705	EDUPHORIA INC	SCHOOBJECTS; PDAS SUPPORT RENEWAL FOR DEC 2013-DEC 2014
1994	52648	2	4,609.02	50705	EDUPHORIA INC	FACILITIES/EVENTS SUPPORT RENEWAL DEC 2013 - DEC 2014
<b>Total for check number 437983</b>			12,797.07			
<b>Check Number 437984</b>						
1994	00162457	1	320.00	47167	ENTECH SALES AND SERVICE INC	SERVICE / REPAIRS ON CHILLERS AS NEEDED DIST WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	00162455	1	245.00	47167	ENTECH SALES AND SERVICE INC	SERVICE / REPAIRS ON CHILLERS AS NEEDED DIST WIDE
1994	00162456	1	995.00	47167	ENTECH SALES AND SERVICE INC	SERVICE / REPAIRS ON CHILLERS AS NEEDED DIST WIDE
Total for check number 437984			1,560.00			
Check Number 437985						
1994	2-450-55858B	1	6.86	00022201	FEDERAL EXPRESS CORPORATION	SHIPPING CHARGES
Total for check number 437985			6.86			
Check Number 437986						
1994	SEPT/OCT MLG	0	31.75	61138	LESLI WEBBER FUNES	9/9 - 10/30
Total for check number 437986			31.75			
Check Number 437987						
1994	001769	1	897.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	SEE ATTACHED QUOTE FOR ORDER DETAILS
Total for check number 437987			897.00			
Check Number 437988						
1994	1	1	19,170.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	LABOR AND MATERIALS NECESSARY TO REMOVE AND INSTALL +/- 250' OF IRON FENCE AND REPLACE WITH AMERISTAR MONTAGE II ORNAMENTAL FENCE GATES AT SHADY GROVE ELEMENTARY. SEE ATTACHED QUOTE
Total for check number 437988			19,170.00			
Check Number 437989						
1994	SEPT 2013	1	1,125.00	00004154	DANIEL G HAM	ATTENDANCE OFFICER CONTRACT SERVICE- DO NOT EXCEED
Total for check number 437989			1,125.00			
Check Number 437990						
1994	A233992	0	92.00	64195	MICHAEL HATCHER	10/25 CHS VS RICHLAND
Total for check number 437990			92.00			
Check Number 437991						
8654	884	0	60.00	54097	HOSA, TA	KHS 5075
8654	558	0	100.00	54097	HOSA, TA	KHS 5024
8654	875	0	70.00	54097	HOSA, TA	KHS 5074
8654	885	0	25.00	54097	HOSA, TA	KHS 5071
Total for check number 437991			255.00			
Check Number 437992						
1994	322063	1	2,350.00	63155	JOHNNY PAUL'S MUSIC SHOP, INC.	YAMAHA DIGITAL MIXING BOARD - 01V961
Total for check number 437992			2,350.00			
Check Number 437993						
4614	060781	0	438.00	60194	KELLER TROPHY AND AWARDS, LTD	PO 14000005
Total for check number 437993			438.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	437996					
1994	40418	1	64.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PURCHASE SCIENCE SUPPLIES FOR 6TH GRADE SCIENCE, BAKING POWDER, CANDLES, FLOUR, LIGHTERS, ETC. NOT TO EXCEED 250.00
1994	406977	1	145.07	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR STAFF DEVELOPMENT MEETINGS OCT 14, 2 MTGS, 65 PEOPLE
1994	461626	1	95.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NOT TO EXCEED \$100 GIFT CARDS AND LIKE ITEMS
1994	462057	1	108.14	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PURCHASE SCIENCE SUPPLIES FOR 6TH GRADE SCIENCE, BAKING POWDER, CANDLES, FLOUR, LIGHTERS, ETC. NOT TO EXCEED 250.00
1994	274746	1	104.22	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR STAFF DEVELOPMENT MEETINGS OCT 14, 2 MTGS, 65 PEOPLE
4614	204817	1	84.41	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PURCHASE FOOD ITEMS FOR COLONIAL DAY FOR STUDENTS TO BE HELD AT BEAR CREEK PARK OCOTBER 22 AND 24, 2013. NO TO EXCEED 250.00
4614	153553	1	157.43	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PURCHASE FOOD ITEMS FOR COLONIAL DAY FOR STUDENTS TO BE HELD AT BEAR CREEK PARK OCOTBER 22 AND 24, 2013. NO TO EXCEED 250.00
4614	410493	1	77.28	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD FOR STAFF DEVELOPMENT MEETING ON OCTOBER 14, 2013 AT WILLIS LANE ELEMENTARY
4614	205111	1	9.56	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PURCHASE FOOD ITEMS FOR STUDENTS FOR COLONIAL AT BEAR CREEK PARK OCTOBER 22 AND 24TH. NOT TO EXCEED 250.00
4614	175932	1	166.53	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PURCHASE FOOD ITEMS FOR STUDENTS FOR COLONIAL AT BEAR CREEK PARK OCTOBER 22 AND 24TH. NOT TO EXCEED 250.00
4614	187946	1	29.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. FOOD, DRINKS, AND PAPER PRODUCTS TO STOCK VB AND FOOTBALL CONCESSION STANDS. BAND - RYAN GAUGHAN-SPONSOR.
4614	153054	1	104.54	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	188762	1	100.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	*NOT TO EXCEED 100.00* GIFT CARDS
4614	231436	1	1.80	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DRINKS, DESSERT AND PAPER PRODUCTS FOR WORKING LUNCH DURING STAFF DEVELOPMENT AT WILLIS LANE ELEMENTARY ON NOVEMBER 8, 2013
4614	410686	1	66.71	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	212852	1	94.76	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DRINKS, DESSERT AND PAPER PRODUCTS FOR WORKING LUNCH DURING STAFF DEVELOPMENT AT WILLIS LANE ELEMENTARY ON NOVEMBER 8, 2013
4614	463204	1	23.03	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	449315	1	4.58	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	031031	1	5.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	031494	1	97.51	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD FOR KATS STUDENTS ONLY
4614	039343	1	13.17	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	026320	1	10.27	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	023081	1	50.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF FLOWERS FOR FRHS SENIOR NIGHT FOR THE VOLLEY BALL GAME ON 10/29/13. NOT TO EXCEED \$50.
4614	086055	1	68.44	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PURCHASE FOOD ITEMS FOR STUDENTS FOR COLONIAL AT BEAR CREEK PARK OCTOBER 22 AND 24TH. NOT TO EXCEED 250.00
4614	025589	1	96.50	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	019634	1	15.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	129445	1	18.36	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	000000	1	-16.24	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	001958	1	46.34	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	000000	1	-10.68	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PURCHASE FOOD ITEMS FOR COLONIAL DAY FOR STUDENTS TO BE HELD AT BEAR CREEK PARK OCOTBER 22 AND 24, 2013. NO TO EXCEED 250.00
1994	001377	1	45.78	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOSSIL RIDGE HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	063655	1	85.80	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PURCHASE SNACKS FOR ECONOMICALLY DISADVANTAGE STUDENTS
1994	020017	1	50.22	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES
1994	069165	1	62.48	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR DOCUMENTATION TRAINING FOR 40 PRINCIPALS FOR TWO DAYS TUESDAY NOV 5 FROM 12PM TO 4PM AT ANNEX AND ON THURSDAY NOV 7 FROM 8AM UNTIL 12PM AT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	092656	1	143.79	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$150.00. ITEMS NEEDED FOR CHICKEN WING DISECTION, INCLUDING PAPER AND CLEANING ITEMS.
1994	104787	1	144.31	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLE ITEMS FOR SCIENCE DEPARTMENT
1994	115420	1	39.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	WORKING LUNCH 10/17/13 FOR HIGH SCHOOL BELL SCHEDULES WITH CECIL MCDANIEL, LINDSAY ANDERSON, JENNIFER LATU, DUSTIN BLANK, KIM BLANN, CASEY STONE, CHARLES CARROLL AND BOB DEJONGE - DO NOT EXCEED
1994	086483	1	16.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PURCHASE SCIENCE SUPPLIES FOR 6TH GRADE SCIENCE, BAKING POWDER, CANDLES, FLOUR, LIGHTERS, ETC. NOT TO EXCEED 250.00
1994	122719	1	79.04	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TIMBER CREEK HIGH SCHHOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	129309	1	221.40	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CENTRAL HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	161236	1	51.20	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CENTRAL HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	192860	1	108.65	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$130 FOR DRINKS, SNACKS AND CANDY FOR EMPLOYEE MEETING EXTENDING THE WORK DAY ON THURSDAY, OCTOBER 11, 2013 3:30 P.M. FOR 65 EMPLOYEES
1994	164225	1	2.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOSSIL RIDGE HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	247899	1	31.85	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOSSIL RIDGE HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	221724	1	56.67	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES
1994	237896	1	146.84	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PURCHASE SNACKS FOR ECONOMICALLY DISADVANTAGE STUDENTS
1994	COPY ENCLSD	1	85.79	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR 43 STAFF MEMBERS ON NOV 8 FOR GUIDED READING AND ENHANCING SEC STAFF DEVELOPMENT 8-3:30
4614	031494	2	6.74	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER PRODUCTS FOR KATS STUDENTS ONLY
<b>Total for check number 437996</b>			<b>3,211.10</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 437997</b>						
1994	5421237	1	37.99	57932	LONE STAR OVERNIGHT	OVERNIGHT SHIPPING SERVICES
<b>Total for check number 437997</b>			37.99			
<b>Check Number 437998</b>						
1994	A251847	0	47.00	64196	JOHN MCKINZIE	11/1 KSH VS TCHS
<b>Total for check number 437998</b>			47.00			
<b>Check Number 437999</b>						
1954	OCT 2013	1	210.00	63859	AMANDA MORGAN	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 437999</b>			210.00			
<b>Check Number 438000</b>						
1994	3004912	0	30.00	00018028	NATIONAL FORENSIC LEAGUE	A LYLES, J RUSSELL
1994	3003820	0	15.00	00018028	NATIONAL FORENSIC LEAGUE	BLAKE GRISSOM
<b>Total for check number 438000</b>			45.00			
<b>Check Number 438001</b>						
1994	TRAVEL REIM	0	309.10	64183	XUAN KIM NGUYEN	TABE CONF 10/9-10/12
<b>Total for check number 438001</b>			309.10			
<b>Check Number 438002</b>						
4614	SWIM AWARDS	1	384.65	45371	NATL INTERSCHOLASTIC SWIM COACH ASS	ALL AMERICAN AWARDS FOR CHS SWIMMERS - PALQUES
4614	SWIM AWARDS	2	50.00	45371	NATL INTERSCHOLASTIC SWIM COACH ASS	ALL-AMERICAN AWARDS FOR CHS SWIMMERS - PATCHES
<b>Total for check number 438002</b>			434.65			
<b>Check Number 438003</b>						
4614	41828020	0	4.51	58883	NORTH TEXAS TOLLWAY AUTHORITY	ACCT #5810362
<b>Total for check number 438003</b>			4.51			
<b>Check Number 438004</b>						
8654	100	0	65.00	56012	NORTHWEST YMCA	KHS MOCK TRAIL
<b>Total for check number 438004</b>			65.00			
<b>Check Number 438005</b>						
4614	ENTRY 5/21	1	50.00	61389	BRADLEY WAYNE WHITE	SHOW CHOIR ENTRY FEE TO NRH2O MUSIC FESTIVAL ON MAY 21, 2014
4614	ENTRY 5/21	2	50.00	61389	BRADLEY WAYNE WHITE	HONOR CHOIR ENTRY FEE TO NRH2O MUSIC FESTIVAL ON MAY 21, 2014
4614	ENTRY 5/21	3	50.00	61389	BRADLEY WAYNE WHITE	ZVAKANAKA CHOIR ENTRY FEE TO NRH2O MUSIC FESTIVAL ON MAY 21, 2014
<b>Total for check number 438005</b>			150.00			
<b>Check Number 438006</b>						
1994	1799268	1	21,869.28	00018611	MILLENNIUM TELCOM DBA ONESOURCE COM	DO NOT MAIL OR FAX PO TO VENDOR OPEN PO FOR LOCAL PHONES, INTERNET SERVICES AND LONG DISTANCE & DIRECTORY ASSISTANCE FOR THE DISTRICT
<b>Total for check number 438006</b>			21,869.28			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 438007</b>						
8654	14002916	1	1,280.00	57980	RONALD R. LANDRETH, JR.	PURPLE CREW NECK TEES
8674	14003604	1	238.15	57980	RONALD R. LANDRETH, JR.	CUB-A-THON STAFF SHIRTS
4614	14003618	1	2,012.00	57980	RONALD R. LANDRETH, JR.	STUDENT SHIRTS FOR STUDENT ACTIVITY FUNDRAISER - CUB-A-THON
4614	14003489	1	252.00	57980	RONALD R. LANDRETH, JR.	PLEASE SEE ATTACHED QUOTE FOR TSHIRTS FOR TSMS CHOIR - STUDENTS ONLY
8654	14002916	2	60.00	57980	RONALD R. LANDRETH, JR.	SCREEN FEE
4614	14003489	2	40.00	57980	RONALD R. LANDRETH, JR.	SCREEN CHARGE
<b>Total for check number 438007</b>			3,882.15			
<b>Check Number 438008</b>						
1994	BK69312050	0	137.50	55656	PEARSON EDUCATION PEARSON LONGMAN	P O 13007157
<b>Total for check number 438008</b>			137.50			
<b>Check Number 438009</b>						
4614	PRIV LESSONS	0	405.00	58811	ROBERT GARY PHILLIPS	OCT LESSONS
<b>Total for check number 438009</b>			405.00			
<b>Check Number 438010</b>						
4614	PETTY CASH	0	250.00	61572	PATRICIA GIBSON	2013-2014 SCHOOL YR
<b>Total for check number 438010</b>			250.00			
<b>Check Number 438011</b>						
4614	6046	0	4,320.00	00023855	PROFIT PLUS, INC	KMS BOYS FUNDRAISER
<b>Total for check number 438011</b>			4,320.00			
<b>Check Number 438012</b>						
1994	1201385822	0	553.83	62207	PROGRESSIVE WASTE SOLUTIONS	LES
<b>Total for check number 438012</b>			553.83			
<b>Check Number 438013</b>						
1994	8265	1	2,983.50	54021	REBECCA K. REYNOLDS	FIRE/METALLIC POM
1994	8265	2	56.00	54021	REBECCA K. REYNOLDS	FREIGHT
<b>Total for check number 438013</b>			3,039.50			
<b>Check Number 438014</b>						
4614	101816	1	4,020.00	57669	ROADRUNNER CHARTERS, INC.	CHARTER BUSES FOR KHS MARCHING BAND GOING TO BANDS OF AMERICAN REGIONAL COMPETITION IN SAN ANTONIO, TEXAS, 11/1/2013 - 11/3/2013
4614	101819	1	4,020.00	57669	ROADRUNNER CHARTERS, INC.	CHARTER BUSES FOR KHS MARCHING BAND GOING TO BANDS OF AMERICAN REGIONAL COMPETITION IN SAN ANTONIO, TEXAS, 11/1/2013 - 11/3/2013

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	101818	1	4,020.00	57669	ROADRUNNER CHARTERS, INC.	CHARTER BUSES FOR KHS MARCHING BAND GOING TO BANDS OF AMERICAN REGIONAL COMPETITION IN SAN ANTONIO, TEXAS, 11/1/2013 - 11/3/2013
4614	101817	1	4,020.00	57669	ROADRUNNER CHARTERS, INC.	CHARTER BUSES FOR KHS MARCHING BAND GOING TO BANDS OF AMERICAN REGIONAL COMPETITION IN SAN ANTONIO, TEXAS, 11/1/2013 - 11/3/2013
4614	101812	1	4,020.00	57669	ROADRUNNER CHARTERS, INC.	CHARTER BUSES FOR KHS MARCHING BAND GOING TO BANDS OF AMERICAN REGIONAL COMPETITION IN SAN ANTONIO, TEXAS, 11/1/2013 - 11/3/2013
Total for check number 438014			20,100.00			
Check Number 438015						
1994	TRAVEL REIM	0	298.52	53398	ROBERT MARK YOUNGS	TASOB BUSINESS ACADEM
Total for check number 438015			298.52			
Check Number 438016						
8674	SUNSHINE	0	835.69	00023873	SHANNA C TOAL	STAFF SHIRTS /RALLY
Total for check number 438016			835.69			
Check Number 438017						
1994	SL/WTR OCT13	0	2,003.51	00008826	CITY OF SOUTHLAKE	FES
1994	239505	1	50.00	00008826	CITY OF SOUTHLAKE	BURGLAR ALARM PERMIT FEE FOR FLORENCE ELEM
Total for check number 438017			2,053.51			
Check Number 438018						
1994	2740	1	6,500.00	49010	TEXAS HEALTH HARRIS METHODIST	ATHLETIC TRAINING SERVICES AT HIGH SCHOOL ATHLETIC EVENTS FROM 9/3/13 - 1/31/14
1994	2741	1	2,842.50	49010	TEXAS HEALTH HARRIS METHODIST	ATHLETIC TRAINING SERVICES AT MIDDLE SCHOOL ATHLETIC EVENTS FOR 2013-2014 SCHOOL YEAR
Total for check number 438018			9,342.50			
Check Number 438019						
4614	45952480	0	364.55	59715	TEXAS TENNIS COACHES ASSOCIATION	DAVE VINSANT
Total for check number 438019			364.55			
Check Number 438020						
4614	N18708	1	2,014.50	43875	SCREEN GRAPHIX **USE V#66895**	STUDENT SHIRTS \$4.25 EA 114-YOUTH SMALL, 227-YOUTH MED 102-YOUTH LARGE, 29-ADULT SMALL 2-ADULT MED TOTAL SHIRTS 474
4614	N18708	2	166.20	43875	SCREEN GRAPHIX **USE V#66895**	SALES TAX ON STUDENT SHIRTS 2014.50 X 8.25% = 166.20
8674	N18708	3	242.25	43875	SCREEN GRAPHIX **USE V#66895**	STAFF SHIRTS \$4.25 EACH TOTAL 57 6-ADULT SMALL, 23-ADULT MEDIUM 18-ADULT LARGE, 10-ADULT X LARGE
8674	N18708	4	12.50	43875	SCREEN GRAPHIX **USE V#66895**	STAFF SHIRTS QTY 2 SIZE 2XL 6.25 EACH

Fund	Invoice	Line	Amount	Vendor	Name	Description
8674	N18708	5	14.50	43875	SCREEN GRAPHIX **USE V#66895**	STAFF SHIRTS QTY 2 SIZE 3XL 7.25 EA
8674	N18708	6	22.22	43875	SCREEN GRAPHIX **USE V#66895**	SALES TAX ON ALL STAFF SHIRTS 269.25 X 8.25% = 22.22
Total for check number 438020			2,472.17			
Check Number 438021						
4614	REFUND	0	140.00	64187	SUSAN TORK	SKY RANCH REFUND
Total for check number 438021			140.00			
Check Number 438022						
8674	SUNSHINE	0	42.16	61610	GEORGIA A TOWNSON	BRIDAL SHOW RFUNDS
Total for check number 438022			42.16			
Check Number 438023						
1994	6516593	1	100.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	TASPA PROFESSIONAL DUES FOR JOHJANIA NAJERA FOR 2013-2014
Total for check number 438023			100.00			
Check Number 438024						
1994	ADVANCE 120	1	552.00	00007224	U S POST OFFICE	CHECK REQUESTED FOR POSTAGAE FOR \$.46 ANYTIME STAMP FOR MAILING TRANSCRIPTS
Total for check number 438024			552.00			
Check Number 438025						
8654	0010078208	1	295.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	PLEASE SEE ATTACHED INVOICE REG- 0010078208 FOR GAME DAY JUNIOR HIGH REGIONAL COMPETITION FOR TSMS CHEER ON 12/7/13, DALLAS TEXAS - 25 PARTICIPANTS
8654	0010078208	2	660.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	PLEASE SEE ATTACHED INVOICE REG- 0010078208 FOR LARGE JUNIOR HIGH REGIONAL COMPETITION FOR TSMS CHEER ON 12/7/13, DALLAS TEXAS 22 PARTICIPANTS
Total for check number 438025			955.00			
Check Number V8787						
1994	4252954124	1	60,522.00	00005868	APPLE COMPUTER INC	QUOTE 22000920490 ZOMV MACBOOK PRO 15. 065-0785 2.3 GHZ QUAD CORE8GB RAM,750GB SERIAL ATA DRIVE
Total for check number V8787			60,522.00			
Check Number V8788						
1994	26573	1	630.00	47446	B&B ATHLETICS	UA BLACK #1238913-001 JACKET 5/S, 5/M, 3/L, 2/XL
1994	26573	2	210.00	47446	B&B ATHLETICS	UA BLACK #1239378-001 YOUTH JACKET 5/YM
1994	26573	3	615.00	47446	B&B ATHLETICS	UA BLACK #1238915-001 PANT 5/S, 5/M, 3/L, 2/XL
1994	26573	4	205.00	47446	B&B ATHLETICS	UA BLACK #1239380-001 YOUTH PANT 5/YM
1994	26573	5	600.00	47446	B&B ATHLETICS	RUSSELL HOODIES TOP IN PURPLE 5/S, 8/M, 3/L, 2/XL, 2/XXL, 5/YM
1994	26573	6	68.90	47446	B&B ATHLETICS	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Total for check number V8788</b>			2,328.90			
<b>Check Number V8789</b>						
1994	2078353	18	27.64	00009229	DICK BLICK CO	55726-2400 ALUMINUM TRIANGLES/10IN SLVR 30/60/92
1994	2199413	18	20.73	00009229	DICK BLICK CO	55726-2400 ALUMINUM TRIANGLES/10IN SLVR 30/60/92
<b>Total for check number V8789</b>			48.37			
<b>Check Number V8790</b>						
1994	28209	1	2,518.00	48463	C & P PUMP SERVICES INC	SERVICE /REPAIRS TO PUMPS AN MOTORS DIST WIDE (USAGE)
1994	28308	1	440.00	48463	C & P PUMP SERVICES INC	SERVICE /REPAIRS TO PUMPS AN MOTORS DIST WIDE (USAGE)
1994	28282	1	1,940.00	48463	C & P PUMP SERVICES INC	SERVICE /REPAIRS TO PUMPS AN MOTORS DIST WIDE (USAGE)
<b>Total for check number V8790</b>			4,898.00			
<b>Check Number V8791</b>						
4614	1546525A	1	11,979.35	41170	FOLLETT EDUCATIONAL SERVICES, INC.	TO PURCHASE INSTRUCTIONAL MATERIALS / TEXTBOOKS REPLACING LOST OR PAID FROM CAMPUSES AND FOR GROWTH.
<b>Total for check number V8791</b>			11,979.35			
<b>Check Number V8792</b>						
1994	885911-4	1	1,497.28	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED BOOKLIST DNE \$3000.00
1994	885911F-3	1	1,152.64	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED BOOKLIST DNE \$3000.00
1994	876267-6	1	3,866.38	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED LIST
1994	876267F-5	1	1,150.30	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED LIST
<b>Total for check number V8792</b>			7,666.60			
<b>Check Number V8793</b>						
1994	ARIN229088	1	5,000.00	62236	IMAGENET CONSULTING LLC	LASERFICHE QUICK CORE SOFTWARE
1994	ARIN229088	2	1,000.00	62236	IMAGENET CONSULTING LLC	LASERFICHE QUICK CORE LSA SOFTWARE
1994	ARIN229088	3	9,995.00	62236	IMAGENET CONSULTING LLC	QUICK FIELDS AGENT SOFTWARE
1994	ARIN229088	4	2,000.00	62236	IMAGENET CONSULTING LLC	QUICK FIELDS AGENT LSAP SOFTWARE
1994	ARIN229088	5	660.00	62236	IMAGENET CONSULTING LLC	SOFTWARE IMPLEMENTATION & TRAINING
<b>Total for check number V8793</b>			18,655.00			
<b>Check Number V8794</b>						
1994	SIN000593	1	3,200.00	53168	IMAGINATION STATION, INC.	ISTATION READING TEX (GRADES PK-2 LICENSE FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number V8794</b>			3,200.00			
<b>Check Number V8795</b>						
1994	1808110913	1	3,798.64	00002233	LAKESHORE EQUIPMENT COMPANY	SEE ATTACHED LAKESHORE ORDER #1000018996
1994	2547451013	1	-354.29	00002233	LAKESHORE EQUIPMENT COMPANY	SEE ATTACHED LAKESHORE ORDER #1000018996

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V8795			3,444.35			
Check Number V8796						
1994	50389833	1	800.00	00020573	CENGAGE LEARNING, INC.	9780840068095/0840068093...ONLINE WORKING PAPERS, COMPLETE PRINTED ACCESS CARD FOR GILBERTSON/ LEHMAN/ GENTENE'S CENTURY 21 ACCOUNTING: GENERAL JOURNAL, 10TH
1994	50422484	1	15,310.68	00020573	CENGAGE LEARNING, INC.	QUOTE # 322818 RENEWAL FOR SOFTWARE (15) ACADEMIC ONEFILE (15) EDUCATOR'S REFERENCE COMPLETE (15) GALE STUDENT RESOURCES IN CONTEXT
1994	50389833	2	198.00	00020573	CENGAGE LEARNING, INC.	9780840065513/0840065515...INSTRUCTOR'S RESOURCE CD ROM FOR CENTURY 21 ACCOUNTING GENERAL JOURNAL, 10TH
1994	50389833	3	128.75	00020573	CENGAGE LEARNING, INC.	9780840065438/0840065434...WRAPAROUND TEACHERS EDITION FOR CENTURY 21 ACCOUNTING, GENERAL JOURNAL, 10TH EDITION TEXTBOOK
1994	50389833	4	1,690.00	00020573	CENGAGE LEARNING, INC.	9780840064981/0840064985...CENTURY 21 ACCOUNTING, GENERAL JOURNAL TEXTBOOK
1994	50389833	5	281.68	00020573	CENGAGE LEARNING, INC.	SHIPPING
Total for check number V8796			18,409.11			
Check Number V8797						
4614	WF3195551BF	0	2,975.46	00005486	SCHOLASTIC BOOK FAIRS INC	FAIR#3195551
Total for check number V8797			2,975.46			
Check Number V8798						
4614	KHS VB BANQ	0	2,376.00	00019967	GCP KELLER GOLF, LP	KH VB BANQ 11/11
Total for check number V8798			2,376.00			
Check Number V8799						
1994	3213075374	1	2,600.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7107552611
1994	3213075372	1	2,618.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7107522213
Total for check number V8799			5,218.27			
Check Number V8800						
1994	829 1793869	1	142.06	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2013-2014
1994	829 1792747	1	307.55	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS
Total for check number V8800			449.61			
Check Number V8801						
1994	9714225714	1	2,910.67	44775	VERIZON WIRELESS ***USE V# 65852***	DO NOT MAIL OR FAX PO TO VENDOR OPEN PO FOR DISTRICT CELL PHONE ACCOUNT
Total for check number V8801			2,910.67			

Check Date 11/19/2013

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 438026</b>						
4614	872	1	320.00	00024067	ALLIANCE SPORTS OFFICIALS	PAYMENT FOR OFFICIALS FOR GIRLS ATHLETICS VOLLEYBALL TOURNAMENT AT FHMS OCTOBER 19, 2013
4614	872	2	24.00	00024067	ALLIANCE SPORTS OFFICIALS	ASSIGNING FEE FOR 2 OFFICIALS FOR VOLLEYBALL TOURNAMENT OCTOBER 19, 2013 AT FHMS
<b>Total for check number 438026</b>			344.00			
<b>Check Number 438027</b>						
1994	OCT MILEAGE	0	50.45	64036	LAURI ANN AMBROSE	10/1-10/31
<b>Total for check number 438027</b>			50.45			
<b>Check Number 438028</b>						
4614	126810	1	616.20	53006	STUDIES WEEKLY, INC.	SEE ATTACHED ORDER FORM TO SEND TO STUDIES WEEKLY FOR 4TH GRADE STUDENTS AT IES.
4614	126810	2	61.62	53006	STUDIES WEEKLY, INC.	FREIGHT CHARGES
<b>Total for check number 438028</b>			677.82			
<b>Check Number 438029</b>						
1994	OCT 2013	0	45.56	43340	ANDREA L DOUGLASS	10/1-10/31
<b>Total for check number 438029</b>			45.56			
<b>Check Number 438030</b>						
2404	16653	1	3,319.00	61400	ARCTIC COOLER-FREEZER REPAIR, INC.	PROPOSAL #6369 REPAIRS FOR BEAR CREEK CAFE WALK IN FREEZER PARTS AND LABOR
<b>Total for check number 438030</b>			3,319.00			
<b>Check Number 438031</b>						
1994	KHS VGIRL	0	150.00	59932	ARLINGTON HIGH SCHOOL	KELLER WRESTLING
<b>Total for check number 438031</b>			150.00			
<b>Check Number 438032</b>						
1994	GAS NOV 13	0	339.56	00001242	ATMOS ENERGY	TMI
1994	GAS NOV 13	0	149.15	00001242	ATMOS ENERGY	MNT
1994	GAS NOV 13	0	690.11	00001242	ATMOS ENERGY	TCH
1994	GAS NOV 13	0	336.28	00001242	ATMOS ENERGY	TSM
<b>Total for check number 438032</b>			1,515.10			
<b>Check Number 438033</b>						
1994	786297	1	852.61	00020569	TOM LOFTUS INC.	PARTS / SUPPLIES FOR THE REPAIRS TO THE JOHN DEER EQUIPMENT
<b>Total for check number 438033</b>			852.61			
<b>Check Number 438034</b>						
2404	OCT 2013	0	27.12	60600	NAGINA BABAR	10/3-10/31
<b>Total for check number 438034</b>			27.12			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 438035</b>						
1994	NOV 22 2013	1	774.25	56723	BABE'S - ROANOKE, LLC	2 PIECES OF FRIED CHICKEN, MASHED POTATOES, CREAM GRAVY, GRANDMA'S CORN, 1 BISCUIT PER PERSON, HONEY AND BUTTER
1994	NOV 22 2013	2	40.00	56723	BABE'S - ROANOKE, LLC	ORDER OF GREEN SALAD
1994	NOV 22 2013	3	114.00	56723	BABE'S - ROANOKE, LLC	12 GALLONS OF TEA WITH CUPS, LEMONS, SUGAR, SWEETNER, AND ICE
1994	NOV 22 2013	4	95.00	56723	BABE'S - ROANOKE, LLC	UTENSIL PACKETS, PLATES, NAPKINS, AND SALAD BOWLS
1994	NOV 22 2013	5	7.00	56723	BABE'S - ROANOKE, LLC	SERVING UTENSILS FEE
1994	NOV 22 2013	6	120.00	56723	BABE'S - ROANOKE, LLC	2 STAFF MEMBERS TO SERVE AT 1 SERVING LINE FOR 1 HOUR
1994	NOV 22 2013	7	25.00	56723	BABE'S - ROANOKE, LLC	DELIVERY FEE
1994	NOV 22 2013	8	141.03	56723	BABE'S - ROANOKE, LLC	NON TAXED GRATUITY AT A RATE OF 12%
<b>Total for check number 438035</b>			<b>1,316.28</b>			
<b>Check Number 438036</b>						
1994	OCT 2013	0	16.39	64186	ROBYN L BAKER	10/8-10/28
<b>Total for check number 438036</b>			<b>16.39</b>			
<b>Check Number 438037</b>						
2404	OCT 2013	0	33.90	60581	PENELOPE BATES	10/3-10/31
2404	SEPT2013	0	30.51	60581	PENELOPE BATES	9/5-9/26
<b>Total for check number 438037</b>			<b>64.41</b>			
<b>Check Number 438038</b>						
1994	A218494	0	67.00	43437	DARYL BAUCHAM	11/5 KHS VS BURLESON
<b>Total for check number 438038</b>			<b>67.00</b>			
<b>Check Number 438039</b>						
1994	A218492	0	67.00	00016549	THOMAS BEENE	11/8 KHS VS BURLESON
<b>Total for check number 438039</b>			<b>67.00</b>			
<b>Check Number 438040</b>						
1994	OCT 2013	0	298.21	59306	CYNTHIA D BOAZ	10/1-10/31
1994	SEPT 2013	0	284.48	59306	CYNTHIA D BOAZ	9/3-9/30
<b>Total for check number 438040</b>			<b>582.69</b>			
<b>Check Number 438041</b>						
1994	A248569	0	52.00	58553	SCOT BOWDEN	11/5 KHS VS GHS
<b>Total for check number 438041</b>			<b>52.00</b>			
<b>Check Number 438042</b>						
6654	APP # 6	0	-180.00	59308	BRI ROOFING & SHEET METAL LLC	PO 13011119

Fund	Invoice	Line	Amount	Vendor	Name	Description
6654	APP # 6	1	3,600.00	59308	BRI ROOFING & SHEET METAL LLC	RE-ROOFING BID PACKAGE NO. 1- CENTRAL HS BASE BID: REMOVAL OF EXISTING ROOFING & RE-ROOFING
Total for check number 438042			3,420.00			
Check Number 438043						
1994	23531775-00	1	1,048.00	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
Total for check number 438043			1,048.00			
Check Number 438044						
1994	A253380	0	52.00	62506	BARRY CARTER	11/7 FRHS VS TCHS
Total for check number 438044			52.00			
Check Number 438045						
1994	A253382	0	52.00	47595	JIMMY CARTER	11/7 FRHS VS TCHS
Total for check number 438045			52.00			
Check Number 438046						
1994	GX73516	1	96.99	59202	CDW GOVERNMENT LLC	ITEM # 2731136, SEAGATE 1TB BACKUP + DT HDD, MFG # STCA1000100, PER QUOTE DKJC188
1994	GZ01232	1	417.05	59202	CDW GOVERNMENT LLC	ITEM # 2588857 LOGITECH HD PRO WEBCAM C920 MFG# 960-000-764 CONTRACT: KELLER ISD INSTRUCTIONAL SUPPLIES AND EQUIPMENT 0809-18
1954	GM32169	1	3,781.00	59202	CDW GOVERNMENT LLC	ITEM #3081894 MICROSOFT SURFACE RT 32GB EDU MFG#: J5Z-00001
1954	GL94232	1	5,174.00	59202	CDW GOVERNMENT LLC	ITEM #3081894 MICROSOFT SURFACE RT 32GB EDU MFG#: J5Z-00001
1994	GZ01232	2	64.74	59202	CDW GOVERNMENT LLC	CDW PART 1229005 MFG. PART 27411 C2G AUDIO CABLE - 6 FT.
1994	GZ19023	2	9.96	59202	CDW GOVERNMENT LLC	CDW PART 1229005 MFG. PART 27411 C2G AUDIO CABLE - 6 FT.
1954	GG31309	2	720.00	59202	CDW GOVERNMENT LLC	ITEM #3065481 MICROSOFT TOUCH COVER COMMER BLK MFG#: N9X- 00014
1954	GH47740	2	3,330.00	59202	CDW GOVERNMENT LLC	ITEM #3065481 MICROSOFT TOUCH COVER COMMER BLK MFG#: N9X- 00014
1994	GZ19023	99	0.34	59202	CDW GOVERNMENT LLC	ESTIMATED SHIPPING/HANDLING
1994	GZ01232	99	9.66	59202	CDW GOVERNMENT LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 438046			13,603.74			
Check Number 438047						
1994	GAME ADM	0	100.00	45963	CENTRAL HIGH SCHOOL BAND BOOSTERS	11/7 CHS VS NWHS
Total for check number 438047			100.00			
Check Number 438048						
1994	SEPT/OCT MLG	0	86.57	49459	CHANDRA Y TURRENTINE	9/6 -10/30
Total for check number 438048			86.57			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 438049</b>						
4614	10380	1	55.00	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	LARGE MINI TRAY
<b>Total for check number 438049</b>			55.00			
<b>Check Number 438050</b>						
1994	89638	1	148.27	00022033	COMPANION CORPORATION	RENEWAL FOR ALEXANDRIA V6 LICENSE SOFTWARE SERIAL NUMBER 7052237 PRO RATED AMOUNT FROM 9/15/13 - 3/15/14
<b>Total for check number 438050</b>			148.27			
<b>Check Number 438051</b>						
1994	KKRY5RCAB322	1	252.00	49058	CONSTANT CONTACT, INC.	EMAIL MARKETING SUBSCRIPTION
1994	KKRY5RCAB322	2	42.00	49058	CONSTANT CONTACT, INC.	MY LIBRARY PLUS
<b>Total for check number 438051</b>			294.00			
<b>Check Number 438052</b>						
1994	A256065	0	67.00	45424	JAMES WESLEY COP *USE VENDOR 63213*	1/12 FRHS VS WFHS
<b>Total for check number 438052</b>			67.00			
<b>Check Number 438053</b>						
1994	MILEAGE OCT	0	41.19	60386	SHERI DAWN COTA	
<b>Total for check number 438053</b>			41.19			
<b>Check Number 438054</b>						
1994	13703	1	1,650.00	50203	CRESTVIEW PRINTING, INC.	1500 PINK NURSE PASSES TO BE HOUSED AT KISD WAREHOUSE
<b>Total for check number 438054</b>			1,650.00			
<b>Check Number 438055</b>						
1994	TRAVEL REIM	0	79.94	44378	TERESA LABELLE CROWE	COURT APPEARANCE OCT
<b>Total for check number 438055</b>			79.94			
<b>Check Number 438056</b>						
1994	SEPT 2013	0	57.01	61182	MONICA COLLINS CULWELL	9/4-9/27
<b>Total for check number 438056</b>			57.01			
<b>Check Number 438057</b>						
1954	OCT 2013	1	390.00	62517	KRYSTAL CURRY	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 438057</b>			390.00			
<b>Check Number 438058</b>						
1994	SEPT 2013	0	100.77	57064	MARY DENYS CURRY	9/3-9/27
<b>Total for check number 438058</b>			100.77			
<b>Check Number 438059</b>						
1994	14172	1	330.30	00015706	MARILYN J. LEVY	LONG SLEEVE LEOTARD, BLACK STYLE BW204 8/S, 6/M, 2/L, 2/XL
1994	14172	2	15.00	00015706	MARILYN J. LEVY	SHIPPING/HANDLING
<b>Total for check number 438059</b>			345.30			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 438060</b>						
1994	A234528	0	52.00	61674	TIFFANY V DANIELS	11/11 CHS VS PROSPER
<b>Total for check number 438060</b>			52.00			
<b>Check Number 438061</b>						
4614	531227	1	114.00	00022706	LINDSEY DAWSON	PURPLE (PEDDY) YOUTH SMALL - 10 YOUTH MEDIUM - 8 YOUTH LARGE - 1
4614	531227	2	126.00	00022706	LINDSEY DAWSON	BLACK (STILL) YOUTH SMALL - 15 YOUTH MEDIUM - 5 YOUTH LARGE - 1
4614	531227	3	120.00	00022706	LINDSEY DAWSON	CHARCOAL (EAVES) YOUTH SMALL - 11 YOUTH MEDIUM - 8 YOUTH LARGE - 1
4614	531227	4	114.00	00022706	LINDSEY DAWSON	TEAL (POWELL-STEVENSON) YOUTH SMALL - 15 YOUTH MEDIUM - 4
4614	531227	5	120.00	00022706	LINDSEY DAWSON	MAROON (HAYSLIP) YOUTH SMALL - 13 YOUTH MEDIUM - 6 YOUTH LARGE - 1
<b>Total for check number 438061</b>			594.00			
<b>Check Number 438062</b>						
1994	SEPT/OCT 13	0	56.71	57653	DEANNISE BROOKS ALLEN-CARSON	9/10-10/4
<b>Total for check number 438062</b>			56.71			
<b>Check Number 438063</b>						
1994	OCT 2013	0	20.85	53639	JILL ALANA DEWITT	10/1-10/31
<b>Total for check number 438063</b>			20.85			
<b>Check Number 438064</b>						
4614	SOCCER	0	200.00	47719	EAGLE MOUNTAIN SAGINAW ISD ATHLETIC	CENTRAL BYS SOCCER
<b>Total for check number 438064</b>			200.00			
<b>Check Number 438065</b>						
1994	SEPT 2013	0	132.73	53522	EDNA LAURA CHAPPLE	9/3-9/30
1994	OCT 2013	0	154.67	53522	EDNA LAURA CHAPPLE	10/1-10/31
<b>Total for check number 438065</b>			287.40			
<b>Check Number 438066</b>						
1994	242261	1	27,720.00	00001121	EDUCATION SERVICE CENTER REGION XI	BRAINPOP COMBO (SPECIAL DISCOUNT) - INTEGRATED WITH NETTREKKER SEARCH - 33,000 STUDENTS X 0.84 RENEWAL DATE: 9/1/13-8/31/14
1994	242261	2	26,400.00	00001121	EDUCATION SERVICE CENTER REGION XI	NETTREKKER ESC REGION XI SPECIAL PURCHASE 33,00 STUDENTS X 0.80 (SPECIAL DISCOUNT) RENEWAL DATE: 9/1/13-8/31/14
<b>Total for check number 438066</b>			54,120.00			
<b>Check Number 438067</b>						
1994	WRESTLING	0	200.00	54056	EMS-ISD ATHLETIC DEPARTMENT	KHS VARISTY GIRLS
<b>Total for check number 438067</b>			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 438068</b>						
1994	50564773	1	27.12	62270	A. DAIGGER & COMPANY, INC.	M140843 TEN ROW ABACUS
1994	50565544	2	637.50	62270	A. DAIGGER & COMPANY, INC.	INP42210 CENTERSTAGE MATH GRADE 1 CLASSROOM PACKAGE
1994	50564773	3	637.50	62270	A. DAIGGER & COMPANY, INC.	INP42220 CENTERSTAGE MATH GRADE 2 CLASSROOM PACKAGE
1994	50565544	4	1,912.50	62270	A. DAIGGER & COMPANY, INC.	INP52230 CENTERSTAGE SCIENCE GRADE 3 CLASSROOM PACKAGE
1994	50564773	5	79.84	62270	A. DAIGGER & COMPANY, INC.	M177821 ABA-CONUNDRUMS
1994	50564773	6	1,275.00	62270	A. DAIGGER & COMPANY, INC.	INP42230 CENTERSTAGE MATH GRADE 3 CLASSROOM PACKAGE
1994	50565544	6	637.50	62270	A. DAIGGER & COMPANY, INC.	INP42230 CENTERSTAGE MATH GRADE 3 CLASSROOM PACKAGE
1994	50564773	7	1,275.00	62270	A. DAIGGER & COMPANY, INC.	INP52240 CENTERSTAGE SCIENCE GRADE 4 CLASSROOM PACKAGE
1994	50565544	8	1,275.00	62270	A. DAIGGER & COMPANY, INC.	INP42240 CENTERSTAGE MATH GRADE 4 CLASSROOM PACKAGE
1994	50564773	9	637.50	62270	A. DAIGGER & COMPANY, INC.	INP52250 CENTERSTAGE SCIENCE GRADE 5 CLASSROOM PACKAGE
1994	50565544	10	637.50	62270	A. DAIGGER & COMPANY, INC.	INP42250 CENTERSTAGE MATH GRADE 5 CLASSROOM PACKAGE
<b>Total for check number 438068</b>			9,031.96			
<b>Check Number 438069</b>						
1994	A248579	0	67.00	58278	GARY EZMERLIAN	11/5 KHS VS GRAPVINE
<b>Total for check number 438069</b>			67.00			
<b>Check Number 438070</b>						
1994	SEPT 2013	0	87.01	00020146	TINA MARIE FARQUHAR	9/4-9/30
1994	OCT 2013	0	146.34	00020146	TINA MARIE FARQUHAR	10/2-10/31
<b>Total for check number 438070</b>			233.35			
<b>Check Number 438071</b>						
6504	R13342	0	1,200.00	00022277	FIRST SOUTHWEST COMPANY	ARBITRAGE CALCULATION
6604	R13342	0	7,555.00	00022277	FIRST SOUTHWEST COMPANY	ARBITRAGE CALCULATION
6204	R13342	0	2,395.00	00022277	FIRST SOUTHWEST COMPANY	ARBITRAGE CALCULATION
6184	R13342	0	3,515.00	00022277	FIRST SOUTHWEST COMPANY	ARBITRAGE CALCULATION
6404	R13342	0	4,800.00	00022277	FIRST SOUTHWEST COMPANY	ARBITRAGE CALCULATION
<b>Total for check number 438071</b>			19,465.00			
<b>Check Number 438072</b>						
1994	P05746890101	1	60.50	00001461	FLAGHOUSE INC	ITEM 11925 PROJECT ADVENTURE PIPELINE KIT FOR LSES CAMPUS
<b>Total for check number 438072</b>			60.50			
<b>Check Number 438073</b>						
1994	WRESTLING	0	250.00	40432	FRISCO INDEPENDENT SCHOOL DISTRICT	KELLER HS V BOYS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 438073			250.00			
Check Number 438074						
1994	A253375	0	52.00	61436	JAMES RAY GASTON	11/7 FRHS
Total for check number 438074			52.00			
Check Number 438076						
1994	10312013	0	6,542.16	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	ELC
1994	10312013	0	14,722.63	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	FHM
1994	10312013	0	7,867.88	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	FES
1994	10312013	0	9,401.63	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	HES
1994	10312013	0	2,373.03	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	KLC
1994	10312013	0	10,120.79	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	NAT
1994	10312013	0	9,977.18	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	PES
1994	10312013	0	8,322.35	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	PGE
1994	10312013	0	12,867.71	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	TMI
1994	10312013	0	47,016.96	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	FRH
1994	10312013	0	16,280.13	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	TSM
1994	10312013	0	13,070.54	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	TVM
1994	10312013	0	590.90	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	MNT
1994	10312013	0	9,227.57	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	LSE
1994	10312013	0	19,080.01	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	KMS
1994	10312013	0	46,365.35	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	KHS
1994	10312013	0	9,887.67	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	HLE
1994	10312013	0	8,351.15	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	WRE
1994	10312013	0	15,277.38	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	BCI
1994	10312013	0	299.74	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	GRD
1994	10312013	0	8,362.41	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	BWE
1994	10312013	0	8,020.54	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	LES
1994	10312013	0	11,279.58	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	BES
1994	10312013	0	10,981.63	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	EDC

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Total for check number 438076</b>			306,286.92			
<b>Check Number 438077</b>						
2404	9288092217	1	123.10	00001173	W.W. GRAINGER, INC.	CAFE AND KITCHENS PARTS ABD SUPPLIES DISTRICT WIDE
1994	9287208541	1	57.22	00001173	W.W. GRAINGER, INC.	5JDU2 STRAPS
1994	9283432830	1	83.91	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE MAINT. DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	9283108117	1	171.65	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE MAINT. DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	9287208541	2	58.16	00001173	W.W. GRAINGER, INC.	43Z129 FURNITURE MOVER
1994	9287208541	3	71.53	00001173	W.W. GRAINGER, INC.	2NKT2 MOVING PADS
1994	9287208541	4	22.70	00001173	W.W. GRAINGER, INC.	2NKT6 MOVING PAD
1994	9287208541	5	114.77	00001173	W.W. GRAINGER, INC.	8ZTG4 FURNITURE DOLLY
<b>Total for check number 438077</b>			703.04			
<b>Check Number 438078</b>						
1994	SEPT 2013	0	19.66	60397	LORI DIANE HAMILTON	9/9-9/30
<b>Total for check number 438078</b>			19.66			
<b>Check Number 438079</b>						
1994	OCT 2013	0	53.68	41606	AMY LEANNE HAYNES	10/2-10/30
<b>Total for check number 438079</b>			53.68			
<b>Check Number 438080</b>						
1994	SEPT 2013	0	176.79	64040	MEGGEN SMILEY HEISSERER	9/3-9/30
1994	OCT 2013	0	192.67	64040	MEGGEN SMILEY HEISSERER	10/1-10/31
<b>Total for check number 438080</b>			369.46			
<b>Check Number 438081</b>						
1954	OCT 2013	1	440.00	62395	ORLANDO HERNANDEZ	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 438081</b>			440.00			
<b>Check Number 438082</b>						
8654	26443	0	257.40	59730	HOLE IN THE ROOF MARKETING, INC	FRHS CHEER FUNDRAISER
<b>Total for check number 438082</b>			257.40			
<b>Check Number 438083</b>						
2114	13386	1	5.50	59648	R & A ANDERSON ENTERPRISE	NAME BADGE FOR SANDRA PENA - FAMILY INVOLVEMENT SPECIALIST - SEE ATTACHMENT - SILVER
1994	13378	1	11.00	59648	R & A ANDERSON ENTERPRISE	SILVER NAME TAGS FOR BRYCE NIEMAN AND NICOLE LYONS. PLEASE EMAIL DINENE.RUSLER@KELLERISD.NET WITH A PROOF

Fund	Invoice	Line	Amount	Vendor	Name	Description
2114	13386	2	5.50	59648	R & A ANDERSON ENTERPRISE	NAME BADGE FOR SANDRA PENA - FAMILY INVOLVEMENT SPECIALIST - SEE ATTACHEMENT - 1 GOLD
<b>Total for check number 438083</b>			22.00			
<b>Check Number 438084</b>						
4614	74616	1	10.00	48139	IMAGE MAKER 4 U, INC.	NAME PLATES FOR CHS CLASSROOMS 3 3/4 X 5 3/4 WITH CUSTOM CHS LOGO WITH TAPE ON BACK CONTACT ERIC PERSUN FOR INFORMATION 817-744-2006 OR ROBIN MAGAN 817-744-2009
<b>Total for check number 438084</b>			10.00			
<b>Check Number 438085</b>						
1994	2936	1	0.00	57739	JANITORIAL CONSULTANTS	CONTRACT LABOR SERVICES. CLEANING STADIUMS.
<b>Total for check number 438085</b>			0.00			
<b>Check Number 438086</b>						
1994	TRAVEL REIM	0	215.71	55239	JEFFREY J BRADLEY	KHS CROSS COUNTRY STA
<b>Total for check number 438086</b>			215.71			
<b>Check Number 438087</b>						
4614	0711010155	1	16.84	54847	J SQUARED ENTERPRISES, LLC	EXTRA LARGE PIZZA WITH CHEESE
4614	0711010155	2	33.67	54847	J SQUARED ENTERPRISES, LLC	EXTRA LARGE PIZZA WITH PEPPERONI
4614	0711010155	3	16.84	54847	J SQUARED ENTERPRISES, LLC	EXTRA LARGE PIZZA WITH SAUSAGE
4614	0711010155	4	2.10	54847	J SQUARED ENTERPRISES, LLC	DELIVERY FEE
4614	0711010155	5	13.05	54847	J SQUARED ENTERPRISES, LLC	TIP
<b>Total for check number 438087</b>			82.50			
<b>Check Number 438088</b>						
1994	060804	0	39.95	60194	KELLER TROPHY AND AWARDS, LTD	PO 14000371
1994	060822	0	47.90	60194	KELLER TROPHY AND AWARDS, LTD	PO 14000571
4614	060812	1	406.25	60194	KELLER TROPHY AND AWARDS, LTD	SAFETY GREEN TSHIRTS GAME DAY WEAR FOR VOLLEYBALL
1994	061055	1	840.00	60194	KELLER TROPHY AND AWARDS, LTD	NIKE POLO STYLE GOLF TEAM SHIRT FOR STUDENTS
1994	061055	2	700.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLF TEAM HOODIES FOR STUDENTS
1994	061055	3	210.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLF TOWELS FOR STUDENTS
<b>Total for check number 438088</b>			2,244.10			
<b>Check Number 438089</b>						
1994	A248582	0	92.00	59820	MICHAEL R. KINCHELOE	11/7 KHS VS BIRDVILLE
<b>Total for check number 438089</b>			92.00			
<b>Check Number 438090</b>						
1994	A248577	0	67.00	60156	BRANDON KNOX	11/5 KHS VS GHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 438090			67.00			
Check Number 438091						
1994	MILEAGE OCT	0	26.33	63870	ERIKA SHAWN LYNCH	10/1-10/30
Total for check number 438091			26.33			
Check Number 438092						
1994	TRAVEL REIM	0	0.00	53795	SUSAN MACKEY	TEXAS ASCD CONF
Total for check number 438092			0.00			
Check Number 438093						
4614	1717705	1	280.00	42795	MAKE MUSIC, INC.	SMARTMUSIC (SOFTWARE) FOR BAND CLASSES SMOLC12
4614	1717705	2	140.00	42795	MAKE MUSIC, INC.	SMARTMUSIC EDUCATOR SOFTWARE FOR BAND CLASSES SMOLI12
Total for check number 438093			420.00			
Check Number 438094						
4614	SOCCER	0	150.00	61630	MARCUS H.S. BOYS SOCCER BOOSTER	CENTRAL HS BOYS SOCCE
Total for check number 438094			150.00			
Check Number 438095						
1994	SWIM/DIVE	0	25.00	42873	MARCUS SWIM/DIVE BOOSTER CLUB	FOSSIL RIDGE HS
1994	SWIM/DIVE	0	200.00	42873	MARCUS SWIM/DIVE BOOSTER CLUB	KHS SWIM/DIVE
1994	SWIM/DIVE	0	100.00	42873	MARCUS SWIM/DIVE BOOSTER CLUB	TIMBER CREEK SWIM/DIV
1994	SWIM/DIVE	0	100.00	42873	MARCUS SWIM/DIVE BOOSTER CLUB	TIMBERCREEK SWIM/DIVE
1994	SWIM/DIVE	0	25.00	42873	MARCUS SWIM/DIVE BOOSTER CLUB	FRHS SWIM/ DIVE
1994	SWIM/DIVE	0	200.00	42873	MARCUS SWIM/DIVE BOOSTER CLUB	CENTRAL HS SWIM/DIVE
Total for check number 438095			650.00			
Check Number 438096						
1994	OCT 2013	0	58.08	00011939	MARSHA CHRISTINE STATEHAM	10/2-10/28
Total for check number 438096			58.08			
Check Number 438097						
1994	A248580	0	52.00	60044	DUSTIN MARTEN	11/5 KHS VS GHS
1994	A256072	0	52.00	60044	DUSTIN MARTEN	11/12 FRHS VS WFHS
Total for check number 438097			104.00			
Check Number 438098						
1994	MILEAGE OCT	0	54.31	63876	DENISE MASTANDREA	10/3-10/31
Total for check number 438098			54.31			
Check Number 438099						
1954	OCT 2013	1	385.00	62396	DYLAN MATNEY	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
Total for check number 438099			385.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 438100</b>						
1994	A233972	0	52.00	62836	MABEN MAY	11/11 CHS VS PROSPER
<b>Total for check number 438100</b>			52.00			
<b>Check Number 438101</b>						
1994	A248581	0	92.00	55627	STEVE MCCOLLUM	11/7 KHS VS RHS
<b>Total for check number 438101</b>			92.00			
<b>Check Number 438102</b>						
1994	00292066	1	72.74	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	00292106	1	38.75	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	00291975	1	31.37	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	00292157	1	100.21	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	00291888	1	7.99	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	00291699	1	142.76	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	00292111	1	37.77	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	00292167	1	-3.00	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
<b>Total for check number 438102</b>			428.59			
<b>Check Number 438103</b>						
1994	MILEAGE OCT	0	94.30	58326	SARAH BLYTHE MCMURDO	10/2-10/31
<b>Total for check number 438103</b>			94.30			
<b>Check Number 438104</b>						
1994	13-220907032	1	167.11	61859	MEDICAID CLAIM SOLUTIONS OF TEXAS	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2013-2014 SCHOOL YEAR SEE ATTACHED CONTRACT SHARS SERVICES
1994	13-220907031	1	100.95	61859	MEDICAID CLAIM SOLUTIONS OF TEXAS	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2013-2014 SCHOOL YEAR SEE ATTACHED CONTRACT SHARS SERVICES
<b>Total for check number 438104</b>			268.06			
<b>Check Number 438105</b>						
1994	S1544900.001	1	60.96	00003549	METRO IRRIGATION INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 438105</b>			60.96			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 438106</b>						
1994	33545	1	774.00	49720	MICA CRANE SERVICE INC	SERVICE FOR THE ROOF TOP UNITS IN THE HVAC DIST WIDE (USAGE)
<b>Total for check number 438106</b>			774.00			
<b>Check Number 438107</b>						
1954	OCT 2013	1	560.00	63943	PAOLA C MOLINA	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 438107</b>			560.00			
<b>Check Number 438108</b>						
1994	A218493	0	67.00	00023171	ROBERT MORELAND JR	11/8 KHS VS BURLESON
<b>Total for check number 438108</b>			67.00			
<b>Check Number 438109</b>						
1994	A233970	0	20.00	61044	STEPHANIE NEELY MORGAN	11/11 CHS VS PROSPER
<b>Total for check number 438109</b>			20.00			
<b>Check Number 438110</b>						
4614	599977	1	22.53	61155	NASCO - FORT ATKINSON	9715522(J) BLACK TRU RAY 18X24
1994	589580	1	23.29	61155	NASCO - FORT ATKINSON	9727640 MAGIE METALLIC 8OZ COPPER
1994	556440	1	16.38	61155	NASCO - FORT ATKINSON	ITEM TB15961, CALCULATOR CADDY II
1994	601475	1	4.55	61155	NASCO - FORT ATKINSON	9727640 MAGIE METALLIC 8OZ COPPER
1994	589470	1	0.52	61155	NASCO - FORT ATKINSON	PRANG ROLL ON GLUE 9713037
1994	585773	1	49.52	61155	NASCO - FORT ATKINSON	PRANG ROLL ON GLUE 9713037
1994	599976	1	41.24	61155	NASCO - FORT ATKINSON	9708564(A) WHITE TRU-RAY
1994	596515	1	19.95	61155	NASCO - FORT ATKINSON	ITEM#SA07826M CALCIUM CHLORIDE
1994	579877	1	20.13	61155	NASCO - FORT ATKINSON	ITEM TB15961, CALCULATOR CADDY II
4614	599977	2	5.62	61155	NASCO - FORT ATKINSON	9715522(AJ) ROYAL BLUE TRU RAY 18X24
1994	589470	2	0.63	61155	NASCO - FORT ATKINSON	PAPER WC 140# 18X24 #9705996
1994	585773	2	59.97	61155	NASCO - FORT ATKINSON	PAPER WC 140# 18X24 #9705996
1994	556440	2	13.33	61155	NASCO - FORT ATKINSON	ITEM #TB15632, CALCULATOR CADDY
1994	579877	2	16.38	61155	NASCO - FORT ATKINSON	ITEM #TB15632, CALCULATOR CADDY
1994	589580	2	7.76	61155	NASCO - FORT ATKINSON	9727640 MAGIC METALLIC 8OZ GREEN
1994	601475	2	1.52	61155	NASCO - FORT ATKINSON	9727640 MAGIC METALLIC 8OZ GREEN
1994	599976	2	8.24	61155	NASCO - FORT ATKINSON	9708564(AA) FESTIVE GREEN TRU RAY
1994	596515	2	10.68	61155	NASCO - FORT ATKINSON	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	599977	3	4.37	61155	NASCO - FORT ATKINSON	7100144(A) TEMPORA COLOR BLOCK - BLACK
1994	585773	3	6.41	61155	NASCO - FORT ATKINSON	TAPE MASKING 3/4" #9722434
1994	589470	3	0.07	61155	NASCO - FORT ATKINSON	TAPE MASKING 3/4" #9722434
1994	589580	3	39.32	61155	NASCO - FORT ATKINSON	9730458 B-2200 BRUSH SIZE 1"
1994	599976	3	10.99	61155	NASCO - FORT ATKINSON	9708564(F) YELLOW TRU RAY
1994	601475	3	7.72	61155	NASCO - FORT ATKINSON	9730458 B-2200 BRUSH SIZE 1"
4614	599977	4	4.37	61155	NASCO - FORT ATKINSON	7100144(B) TEMPORA COLOR BLOCK YELLOW
1994	589580	4	95.50	61155	NASCO - FORT ATKINSON	9730591 SIMPLY ART TABLE EASEL
1994	599976	4	8.24	61155	NASCO - FORT ATKINSON	9708564(W) ORANGE TRU RAY
1994	585773	4	7.28	61155	NASCO - FORT ATKINSON	MED. TRNSPRINT EXTNDR #9727806
1994	589470	4	0.08	61155	NASCO - FORT ATKINSON	MED. TRNSPRINT EXTNDR #9727806
1994	601475	4	18.74	61155	NASCO - FORT ATKINSON	9730591 SIMPLY ART TABLE EASEL
4614	599977	5	4.37	61155	NASCO - FORT ATKINSON	7100144(C) TEMPORA COLOR BLOCK RED
1994	585773	5	199.19	61155	NASCO - FORT ATKINSON	9731147-SAFETY KUT SQUARE 4X4
1994	599976	5	8.24	61155	NASCO - FORT ATKINSON	9708564(AB) GOLD TRU RAY
1994	589470	5	2.09	61155	NASCO - FORT ATKINSON	9731147-SAFETY KUT SQUARE 4X4
1994	589580	5	24.41	61155	NASCO - FORT ATKINSON	9724193 TISSUE PPR BRIGHT 20X30
1994	601475	5	4.79	61155	NASCO - FORT ATKINSON	9724193 TISSUE PPR BRIGHT 20X30
4614	599977	6	4.37	61155	NASCO - FORT ATKINSON	7100144(D) TEMPORA COLOR BLOCK GREEN
1994	589470	6	0.07	61155	NASCO - FORT ATKINSON	9718481-TRAY PRINTMAKING PK/50
1994	599976	6	10.99	61155	NASCO - FORT ATKINSON	9708564(AN) RED (HOLIDAY) TRU RAY
1994	585773	6	6.93	61155	NASCO - FORT ATKINSON	9718481-TRAY PRINTMAKING PK/50
1994	589580	6	15.05	61155	NASCO - FORT ATKINSON	900846 STYLUS STICKS WOOD PK 100
1994	601475	6	2.95	61155	NASCO - FORT ATKINSON	900846 STYLUS STICKS WOOD PK 100
4614	599977	7	4.37	61155	NASCO - FORT ATKINSON	7100144(E) TEMPORA COLOR BLOCK BLUE
1994	589470	7	0.35	61155	NASCO - FORT ATKINSON	9712858-PLATES SCRTCH FOAX 9X12
1994	585773	7	33.57	61155	NASCO - FORT ATKINSON	9712858-PLATES SCRTCH FOAX 9X12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	601475	7	7.80	61155	NASCO - FORT ATKINSON	9731631 MARKER SHARPIE METALIC PK3
1994	589580	7	39.72	61155	NASCO - FORT ATKINSON	9731631 MARKER SHARPIE METALIC PK3
1994	599976	7	5.50	61155	NASCO - FORT ATKINSON	9708564(BC) SCARLET TRU RAY
4614	599977	8	4.37	61155	NASCO - FORT ATKINSON	7100144(F) TEMPORA COLOR BLOCK WHITE
1994	585773	8	11.24	61155	NASCO - FORT ATKINSON	9701455AH-GLAZE LG48 CHROME GREEN PT
1994	589470	8	0.12	61155	NASCO - FORT ATKINSON	9701455AH-GLAZE LG48 CHROME GREEN PT
1994	589580	8	25.58	61155	NASCO - FORT ATKINSON	9717998 MARKER SHARPIE ULTRA BLK12
1994	601475	8	5.02	61155	NASCO - FORT ATKINSON	9717998 MARKER SHARPIE ULTRA BLK12
1994	599976	8	10.99	61155	NASCO - FORT ATKINSON	9708564(AK) PURPLE TRU RAY
4614	599977	9	4.37	61155	NASCO - FORT ATKINSON	7100144(G) TEMPORA COLOR BLOCK ORANGE
1994	585773	9	12.39	61155	NASCO - FORT ATKINSON	9701455AF GLAZE LG1 TRUE BLACK PT
1994	589580	9	45.04	61155	NASCO - FORT ATKINSON	9724288 MARKER SHARPIE ULTRA ST/24
1994	601475	9	8.84	61155	NASCO - FORT ATKINSON	9724288 MARKER SHARPIE ULTRA ST/24
1994	599976	9	10.99	61155	NASCO - FORT ATKINSON	9708564(AJ) ROYAL BLUE TRU RAY
1994	589470	9	0.13	61155	NASCO - FORT ATKINSON	9701455AF GLAZE LG1 TRUE BLACK PT
4614	599977	10	4.37	61155	NASCO - FORT ATKINSON	71100144(H) TEMPORA COLOR BLOCK BURNT SIENNA
1994	599976	10	10.99	61155	NASCO - FORT ATKINSON	9708564(C) BLUE TRU RAY
1994	589580	10	40.93	61155	NASCO - FORT ATKINSON	9727762 MARKER SHARPIE PEN FINE PT
1994	589470	10	0.17	61155	NASCO - FORT ATKINSON	9701455BB-GLAZE LG57 INTENSE RED PT
1994	585773	10	15.91	61155	NASCO - FORT ATKINSON	9701455BB-GLAZE LG57 INTENSE RED PT
1994	601475	10	8.03	61155	NASCO - FORT ATKINSON	9727762 MARKER SHARPIE PEN FINE PT
4614	599977	11	8.75	61155	NASCO - FORT ATKINSON	7100144(J) TEMPORA COLOR BLOCK PURPLE
1994	601475	11	0.95	61155	NASCO - FORT ATKINSON	9724304 BLAIR LOW ODOR SPRAY FIX
1994	589470	11	0.23	61155	NASCO - FORT ATKINSON	9701411 L-INK BLOCK BLACK 1#
1994	589580	11	4.85	61155	NASCO - FORT ATKINSON	9724304 BLAIR LOW ODOR SPRAY FIX
1994	585773	11	22.33	61155	NASCO - FORT ATKINSON	9701411 L-INK BLOCK BLACK 1#
1994	599976	11	5.50	61155	NASCO - FORT ATKINSON	9708564(L) TURQUOISE TRU RAY

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	599977	12	4.37	61155	NASCO - FORT ATKINSON	7100144K TEMPORA COLOR BLOCK TURQUOISE
1994	601475	12	2.80	61155	NASCO - FORT ATKINSON	9716271 BLENDING STUMPS SZ4 PK/12
1994	599976	12	5.50	61155	NASCO - FORT ATKINSON	9708564(U) TAN TRU RAY
1994	585773	12	11.16	61155	NASCO - FORT ATKINSON	9701411-INK BLOCK MAGENTA 1#
1994	589580	12	14.24	61155	NASCO - FORT ATKINSON	9716271 BLENDING STUMPS SZ4 PK/12
1994	589470	12	0.12	61155	NASCO - FORT ATKINSON	9701411-INK BLOCK MAGENTA 1#
4614	599977	13	4.37	61155	NASCO - FORT ATKINSON	7100144(L) TEMPORA COLOR BLOCK MAGENTA
1994	601475	13	1.86	61155	NASCO - FORT ATKINSON	97330511 KNEADED ERASER JUMBO BX/12
1994	599976	13	5.50	61155	NASCO - FORT ATKINSON	9708564(BB) DARK BROWN TRU RAY
1994	585773	13	11.16	61155	NASCO - FORT ATKINSON	9701411-INK BLOCK ORANGE 1#
1994	589580	13	9.46	61155	NASCO - FORT ATKINSON	97330511 KNEADED ERASER JUMBO BX/12
1994	589470	13	0.12	61155	NASCO - FORT ATKINSON	9701411-INK BLOCK ORANGE 1#
4614	599977	14	4.37	61155	NASCO - FORT ATKINSON	7100144(M) TEMPORA COLOR BLOCK COBALT
1994	599976	14	10.99	61155	NASCO - FORT ATKINSON	9708564(B) GRAY TRU RAY
1994	585773	14	11.16	61155	NASCO - FORT ATKINSON	9701411 F-INK BLOCK TURQUOISE 1#
1994	601475	14	9.04	61155	NASCO - FORT ATKINSON	9717718 PENS LIQUID FLAIR XFINE 12
1994	589580	14	46.04	61155	NASCO - FORT ATKINSON	9717718 PENS LIQUID FLAIR XFINE 12
1994	589470	14	0.12	61155	NASCO - FORT ATKINSON	9701411 F-INK BLOCK TURQUOISE 1#
4614	599977	15	4.37	61155	NASCO - FORT ATKINSON	7100144(N) TEMPORA COLOR BLOCK LEAF GREEN
1994	585773	15	11.16	61155	NASCO - FORT ATKINSON	9701411 B-INK BLOCK YELLOW 1#
1994	599976	15	10.99	61155	NASCO - FORT ATKINSON	9708564(M) SLATE TRU RAY
1994	589580	15	212.67	61155	NASCO - FORT ATKINSON	9721475 PAPER DRAW TP BND 9X12
1994	589470	15	0.12	61155	NASCO - FORT ATKINSON	9701411 B-INK BLOCK YELLOW 1#
1994	601475	15	41.73	61155	NASCO - FORT ATKINSON	9721475 PAPER DRAW TP BND 9X12
4614	599977	16	29.78	61155	NASCO - FORT ATKINSON	9714427 SAKURA CRAY-PAS JUNIOR ARTIST OIL PASTELS SET OF 16
1994	601475	16	3.53	61155	NASCO - FORT ATKINSON	TB19994 RULER SAFE-T ULTRAFLEX 12"
1994	589580	16	17.97	61155	NASCO - FORT ATKINSON	TB19994 RULER SAFE-T ULTRAFLEX 12"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	599976	16	10.99	61155	NASCO - FORT ATKINSON	9708564(J) BLACK TRU RAY
1994	585773	16	11.16	61155	NASCO - FORT ATKINSON	9701411-J INK BLOCK GREEN 1#
1994	589470	16	0.12	61155	NASCO - FORT ATKINSON	9701411-J INK BLOCK GREEN 1#
4614	599977	17	35.10	61155	NASCO - FORT ATKINSON	9715487 QUARTET ALPHACOLOR SOFT PASTELS 144-COLOR SET
1994	589580	17	26.08	61155	NASCO - FORT ATKINSON	9706690 MARKER FLUOR 7748 ST.6
1994	599976	17	26.36	61155	NASCO - FORT ATKINSON	SHIPPING
1994	601475	17	5.12	61155	NASCO - FORT ATKINSON	9706690 MARKER FLUOR 7748 ST.6
1994	589470	17	0.12	61155	NASCO - FORT ATKINSON	9701411-Q INK BLOCK RED 1#
1994	585773	17	11.16	61155	NASCO - FORT ATKINSON	9701411-Q INK BLOCK RED 1#
4614	599977	18	5.03	61155	NASCO - FORT ATKINSON	9703627 (A) RED TEMPERA PAINT
1994	601475	18	5.20	61155	NASCO - FORT ATKINSON	9706686 MARKER BROAD BOLD 7732
1994	589580	18	26.48	61155	NASCO - FORT ATKINSON	9706686 MARKER BROAD BOLD 7732
1994	585773	18	22.33	61155	NASCO - FORT ATKINSON	9701411-W INK BLOCK PLATNUM WHITE 1#
1994	589470	18	0.23	61155	NASCO - FORT ATKINSON	9701411-W INK BLOCK PLATNUM WHITE 1#
4614	599977	19	5.03	61155	NASCO - FORT ATKINSON	9703627 (J) PURPLE TEMPERA PAINT
1994	601475	19	5.98	61155	NASCO - FORT ATKINSON	9705677 MARKER WSH TROPIC 7816 ST8
1994	589580	19	30.50	61155	NASCO - FORT ATKINSON	9705677 MARKER WSH TROPIC 7816 ST8
1994	589470	19	0.23	61155	NASCO - FORT ATKINSON	9701411-P INK BLOCK SILVER 1#
1994	585773	19	22.33	61155	NASCO - FORT ATKINSON	9701411-P INK BLOCK SILVER 1#
4614	599977	20	5.03	61155	NASCO - FORT ATKINSON	9703627 (E) BLUE TEMPERA PAINT
1994	589470	20	0.12	61155	NASCO - FORT ATKINSON	9701411-C INK BLOCK BLUE 1#
1994	589580	20	30.50	61155	NASCO - FORT ATKINSON	9725488 MARKER WSH BRIGHT 7819
1994	601475	20	5.98	61155	NASCO - FORT ATKINSON	9725488 MARKER WSH BRIGHT 7819
1994	585773	20	11.16	61155	NASCO - FORT ATKINSON	9701411-C INK BLOCK BLUE 1#
4614	599977	21	5.03	61155	NASCO - FORT ATKINSON	9703627 (D) GREEN TEMPERA PAINT
1994	589580	21	42.77	61155	NASCO - FORT ATKINSON	9713246 PAINT CHROMACRYL PT ST/12
1994	589470	21	0.12	61155	NASCO - FORT ATKINSON	9701462-P GLAZE F55 PINK PT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	585773	21	11.00	61155	NASCO - FORT ATKINSON	9701462-P GLAZE F55 PINK PT
1994	601475	21	8.39	61155	NASCO - FORT ATKINSON	9713246 PAINT CHROMACRYL PT ST/12
4614	599977	22	5.03	61155	NASCO - FORT ATKINSON	9703627 (H) WHITE TEMPERA PAINT
1994	585773	22	7.05	61155	NASCO - FORT ATKINSON	9725870-A GLAZE A28 PEACOCK PT
1994	589580	22	15.72	61155	NASCO - FORT ATKINSON	9729180 STORAGE BEAUTIFUL BINS
1994	601475	22	3.08	61155	NASCO - FORT ATKINSON	9729180 STORAGE BEAUTIFUL BINS
1994	589470	22	0.07	61155	NASCO - FORT ATKINSON	9725870-A GLAZE A28 PEACOCK PT
4614	599977	23	5.03	61155	NASCO - FORT ATKINSON	9703627 (C) YELLOW TEMPERA PAINT
1994	589470	23	0.14	61155	NASCO - FORT ATKINSON	9701474P GLAZE CTL10 PEPRMNT ICE PT
1994	585773	23	13.42	61155	NASCO - FORT ATKINSON	9701474P GLAZE CTL10 PEPRMNT ICE PT
1994	601475	23	19.65	61155	NASCO - FORT ATKINSON	9700929 PAPER DRAW 80# WHT 12X18
1994	589580	23	100.11	61155	NASCO - FORT ATKINSON	9700929 PAPER DRAW 80# WHT 12X18
4614	599977	24	3.35	61155	NASCO - FORT ATKINSON	9703627 (B) ORANGE TEMPERA PAINT
1994	589470	24	0.17	61155	NASCO - FORT ATKINSON	9701474AS-GLAZE CTL67 SUMMR MANGO PT
1994	601475	24	21.39	61155	NASCO - FORT ATKINSON	9724265 BOARD POSTER WHT 22X28 100LBS
1994	589580	24	109.01	61155	NASCO - FORT ATKINSON	9724265 BOARD POSTER WHT 22X28 100LBS
1994	585773	24	16.31	61155	NASCO - FORT ATKINSON	9701474AS-GLAZE CTL67 SUMMR MANGO PT
4614	599977	25	5.03	61155	NASCO - FORT ATKINSON	9703627 (G) BLACK TEMPERA PAINT
1994	585773	25	10.61	61155	NASCO - FORT ATKINSON	9300114F- GLAZE 0-52 FUCHSIA PT
1994	589580	25	16.85	61155	NASCO - FORT ATKINSON	9729431 GLUE ALL ELMERS 7 5/8 OZ
1994	601475	25	3.31	61155	NASCO - FORT ATKINSON	9729431 GLUE ALL ELMERS 7 5/8 OZ
1994	589470	25	0.11	61155	NASCO - FORT ATKINSON	9300114F- GLAZE 0-52 FUCHSIA PT
4614	599977	26	3.35	61155	NASCO - FORT ATKINSON	9703627 (L) TURQUOISE TEMPERA PAINT
1994	585773	26	10.61	61155	NASCO - FORT ATKINSON	9300114-E GLAZE 0-42 MOSS GREEN PT
1994	601475	26	3.52	61155	NASCO - FORT ATKINSON	9729429 GLUE ALL ELMERS GALLON
1994	589470	26	0.11	61155	NASCO - FORT ATKINSON	9300114-E GLAZE 0-42 MOSS GREEN PT
1994	589580	26	17.92	61155	NASCO - FORT ATKINSON	9729429 GLUE ALL ELMERS GALLON

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	599977	27	29.47	61155	NASCO - FORT ATKINSON	SHIPPING
1994	589580	27	46.04	61155	NASCO - FORT ATKINSON	9731653 PEN SHARPIE FINE PT ST/12
1994	601475	27	9.04	61155	NASCO - FORT ATKINSON	9731653 PEN SHARPIE FINE PT ST/12
1994	601475	28	5.98	61155	NASCO - FORT ATKINSON	9730077 PENS UNI-BALL ONYX .5MM12
1994	589580	28	30.50	61155	NASCO - FORT ATKINSON	9730077 PENS UNI-BALL ONYX .5MM12
1994	601475	29	7.32	61155	NASCO - FORT ATKINSON	9700800 MARKER SIGN FIBER TIPPED
1994	589580	29	37.32	61155	NASCO - FORT ATKINSON	9700800 MARKER SIGN FIBER TIPPED
1994	589580	30	137.43	61155	NASCO - FORT ATKINSON	9726163 CANVAS BRUSH STROKE 16X20
1994	601475	30	26.97	61155	NASCO - FORT ATKINSON	9726163 CANVAS BRUSH STROKE 16X20
<b>Total for check number 438110</b>			<b>2,737.55</b>			
<b>Check Number 438111</b>						
4614	1576	1	900.00	56641	NORTHWOOD CHURCH	DEPOSIT FOR HMS BAND TO HOLD RESERVATION FOR HMS BAND WINTER CONCERT.
4614	1576	1	900.00	56641	NORTHWOOD CHURCH	REMAINDER OF FEE FOR RENTAL
<b>Total for check number 438111</b>			<b>1,800.00</b>			
<b>Check Number 438112</b>						
2404	0026553	1	6,360.69	63150	PERKINS+WILL, INC.	PROFESSIONAL SERVICES FOR ARCHITECTURAL SERVICES & ADDITIONAL SERVICES FOR THE NEW DIRECTIONS LEARNING CENTER KITCHEN ADDITION AS APPROVED BY BOT 12/13/12
<b>Total for check number 438112</b>			<b>6,360.69</b>			
<b>Check Number 438113</b>						
1954	OCT 2013	1	440.00	62457	HUNTER PIERCE	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 438113</b>			<b>440.00</b>			
<b>Check Number 438114</b>						
1994	A256038	0	67.00	61762	RYAN POWERS	11/12 FRHS VS WFHS
<b>Total for check number 438114</b>			<b>67.00</b>			
<b>Check Number 438115</b>						
1994	10/23 TRAVEL	0	49.93	53890	HENRY M READ	REG MTG JOHN PAUL HS
<b>Total for check number 438115</b>			<b>49.93</b>			
<b>Check Number 438116</b>						
1994	L01223	1	52.00	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PO FOR BIDS, PROPOSALS, AND QUOTES
1994	L01241	1	41.60	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PO FOR BIDS, PROPOSALS, AND QUOTES
<b>Total for check number 438116</b>			<b>93.60</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 438117</b>						
1994	KHS SOCCER	0	200.00	00006275	RICHLAND HIGH SCHOOL	BOYS SOCCER
4614	SOCCER	0	300.00	00006275	RICHLAND HIGH SCHOOL	CHS BOYS SOCCER
<b>Total for check number 438117</b>			500.00			
<b>Check Number 438118</b>						
4614	FRIENDSHIP	1	2,400.00	57669	ROADRUNNER CHARTERS, INC.	56 PASSENGER BUS
4614	FRIENDSHIP	2	1,140.00	57669	ROADRUNNER CHARTERS, INC.	40 PASSENGER BUS
<b>Total for check number 438118</b>			3,540.00			
<b>Check Number 438119</b>						
1994	WRESTLING	0	350.00	51165	ROCKWALL HIGH SCHOOL	KHS 1 TEAM & 15 INDV
<b>Total for check number 438119</b>			350.00			
<b>Check Number 438120</b>						
1994	WRESTLING	0	150.00	58194	ROCKWALL-HEATH HIGH SCHOOL	CENTRAL GIRLS
1994	WRESTLING	0	150.00	58194	ROCKWALL-HEATH HIGH SCHOOL	CENTRAL BOYS
<b>Total for check number 438120</b>			300.00			
<b>Check Number 438121</b>						
8654	5920	1	350.00	56649	ROBERTO PRADO **USE V# 67371**	SIZE: SMALL
8654	5919	1	18.00	56649	ROBERTO PRADO **USE V# 67371**	SIZE: YOUTH LARGE
8654	6114	1	299.00	56649	ROBERTO PRADO **USE V# 67371**	SMALL T-SHIRT
4614	6037	1	397.75	56649	ROBERTO PRADO **USE V# 67371**	PURCHASE OF MATH CLUB T-SHIRTS FOR STUDENTS PER ATTACHED INVOICE
8654	5919	2	607.50	56649	ROBERTO PRADO **USE V# 67371**	SIZE SMALL
8654	5920	2	420.00	56649	ROBERTO PRADO **USE V# 67371**	SIZE: MEDIUM
8654	6114	2	396.50	56649	ROBERTO PRADO **USE V# 67371**	MEDIUM T-SHIRT
8654	5920	3	175.00	56649	ROBERTO PRADO **USE V# 67371**	SIZE: LARGE
8654	6114	3	156.00	56649	ROBERTO PRADO **USE V# 67371**	LARGE T-SHIRT
8654	5919	3	540.00	56649	ROBERTO PRADO **USE V# 67371**	SIZE: MEDIUM
8654	5919	4	207.00	56649	ROBERTO PRADO **USE V# 67371**	SIZE: LARGE
8654	5920	4	28.00	56649	ROBERTO PRADO **USE V# 67371**	SIZE: X-LARGE
8654	6114	4	32.50	56649	ROBERTO PRADO **USE V# 67371**	XL- T-SHIRT
8654	6114	5	26.00	56649	ROBERTO PRADO **USE V# 67371**	XXL T-SHIRT



Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	5920	5	21.00	56649	ROBERTO PRADO **USE V# 67371**	SIZE: XX-LARGE
8654	5919	5	54.00	56649	ROBERTO PRADO **USE V# 67371**	SIZE: X-LARGE
8654	5919	6	9.00	56649	ROBERTO PRADO **USE V# 67371**	SIZE: XX-LARGE
Total for check number 438121			3,737.25			
Check Number 438122						
1994	3613808-00	1	245.70	63831	RUGBY IPD CORP	PARTS/SUPPLIES (LAMINATE, ROUTER BITS, CABINET DOOR HINGES, CONTACT GLUE, ETC.) DIST WIDE (USAGE)
Total for check number 438122			245.70			
Check Number 438123						
1994	A233975	0	67.00	43426	DANNY J SCHERTZ	11/11 CHS VS PROSPER
1994	A248578	0	67.00	43426	DANNY J SCHERTZ	11/5 KHS VS GRAPEVINE
Total for check number 438123			134.00			
Check Number 438124						
1994	SEPT- NOV	0	62.54	57349	SHELIA JENNINGS RUSLER	9/4 -11/12
Total for check number 438124			62.54			
Check Number 438125						
1994	OCT 2013	0	85.54	64189	TESSIE RICHELLE STUART	9/30-10/31
Total for check number 438125			85.54			
Check Number 438126						
1994	OCT 2013	0	48.99	62382	SUSAN STUMM	10/2-10/30
Total for check number 438126			48.99			
Check Number 438127						
1994	10/16-10/31	1	18,801.25	62282	SUPERIOR PEDIATRIC CARE, INC.	CONTRACT SERVICE FOR OCCUPATIONAL THERAPY SERVICES FOR SEPTEMBER, 2013 - FEBRUARY, 2014
Total for check number 438127			18,801.25			
Check Number 438128						
1994	L COOK 2/17	1	125.00	53976	TEXAS ASSOCIATION OF SCHOOL ADMIN	TEXAS ASSESSMENT CONFERENCE IN AUSTIN TX FOR LEIGH COOK ON FEB 17TH-19TH 2014. PURCHASE ORDER IS PENDING PLEASE FAX IT TO TASA @512-482-8658 AS SOON AS POSSIBLE.
Total for check number 438128			125.00			
Check Number 438129						
1994	RISCHE 13-14	1	318.00	00002521	TEPSA	BASIC MEMBERSHIP PACKAGE FOR DAVE RISCHE MEMBER ID 27018
1994	ALFORD 13-14	2	318.00	00002521	TEPSA	BASIC MEMBERSHIP FEE FOR LISA ALFORD - ASSISTANT PRINCIPAL FRIENDSHIP ELEMENTARY
Total for check number 438129			636.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 438130</b>						
1994	23410	1	19.95	59280	AMERICAN EAGLE CO., INC.	TD721511 - 3 SHOTS THAT CHANGED AMERICA - DVD
1994	23410	2	29.95	59280	AMERICAN EAGLE CO., INC.	TH311511 - ARE YOU SMARTER THAN
1994	23410	3	84.99	59280	AMERICAN EAGLE CO., INC.	E476551 - PRESENTATION REMOTE PRO
1994	23410	99	16.19	59280	AMERICAN EAGLE CO., INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 438130</b>			151.08			
<b>Check Number 438131</b>						
1994	1610693	1	79.98	00001677	TEACHER'S TOOLS INC	LER0921 FOLDING GEOMETRIC SHAPES
1994	1610693	2	73.98	00001677	TEACHER'S TOOLS INC	LER4356 REAL WORLD FOLDING GEOMETRIC SHAPES
<b>Total for check number 438131</b>			153.96			
<b>Check Number 438132</b>						
6604	13052-06	1	1,798.85	41321	TEAGUE NALL AND PERKINS INC	PROFESSIONAL SERVICES FOR ESTIMATED ENGINEERING & SURVEYING SERVICES FOR PARKVIEW ES SITE IMPROVEMENTS
6604	13053-06	1	151.99	41321	TEAGUE NALL AND PERKINS INC	PROFESSIONAL SERVICES FOR ESTIMATED ENGINEERING & SURVEYING SERVICES FOR THE TRANSPORTATION & OPERATIONS FACILITY PAVING IMPROVEMENTS PROJECT
<b>Total for check number 438132</b>			1,950.84			
<b>Check Number 438133</b>						
1994	T218191-IN	1	134,806.27	49763	TECHNOLOGY FOR EDUCATION LLC	SMARTNET RENEWAL QUOTE 21819REV1 BUYBOARD 409-12
<b>Total for check number 438133</b>			134,806.27			
<b>Check Number 438134</b>						
8654	M021169	0	261.00	62979	TECHNOLOGY STUDENT ASSOCIATION	CHAPTER ID#3403 FRHS
<b>Total for check number 438134</b>			261.00			
<b>Check Number 438135</b>						
2114	M PAGAN 10/9	1	295.00	45154	TEXAS ASSN FOR BILINGUAL EDUCATION	REGISTRATION FOR MIGUEL PAGAN TABE BILINGUAL EDUCATION ADVOCANG SOCIAL JUSTICE AND EQUITY TO BE HELD IN HOUSTON OCT. 9-12,2013
<b>Total for check number 438135</b>			295.00			
<b>Check Number 438136</b>						
2114	VASQUEZ 10/9	1	295.00	45154	TEXAS ASSN FOR BILINGUAL EDUCATION	PROFESSIONAL REGISTRATION FOR THE THREE DAY SESSION
<b>Total for check number 438136</b>			295.00			
<b>Check Number 438137</b>						
1994	MEMBERSHIP	0	75.00	45726	TEXAS ASSOC. OF FUTURE EDUCATORS	FOSSIL RIDGE HS
<b>Total for check number 438137</b>			75.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 438138</b>						
4614	MEMBERSHIP	0	120.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	CHRIS PADILLA
4614	MEMBERSHIP	0	360.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	A. COTTRELL, B ERIC
<b>Total for check number 438138</b>			480.00			
<b>Check Number 438139</b>						
1994	MBRSHIP REG	0	410.00	43213	TEXAS COUNSELING ASSOCIATION	M ARNOLD, C GOPFFARTH
<b>Total for check number 438139</b>			410.00			
<b>Check Number 438140</b>						
4614	70585	1	396.50	53034	TEXAS INTERNATIONAL CASE CO, INC.	FOOTBALL SPIRIT SHIRTS FOR STUDENT USE GREY WITH NAVY/WHITE PRINT
<b>Total for check number 438140</b>			396.50			
<b>Check Number 438141</b>						
1994	2699	1	1,995.00	49010	TEXAS HEALTH HARRIS METHODIST	ATHLETIC TRAINING SERVICES AT HIGH SCHOOL ATHLETIC EVENTS FROM 9/3/13 - 1/31/14
<b>Total for check number 438141</b>			1,995.00			
<b>Check Number 438142</b>						
1994	487	1	111.00	59500	THE MLD GROUP LLC	IRON STONE CLAY (12)
1994	487	2	25.00	59500	THE MLD GROUP LLC	FREIGHT/DELIVERY
<b>Total for check number 438142</b>			136.00			
<b>Check Number 438143</b>						
4614	118479	1	227.05	00014643	MISFITZ, INC.	CLEANING OF THE KHS FOOTBALL UNIFORMS FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 438143</b>			227.05			
<b>Check Number 438144</b>						
4614	N18778	1	7.95	43875	SCREEN GRAPHIX **USE V#66895**	YOUTH SMALL
4614	N18778	2	103.35	43875	SCREEN GRAPHIX **USE V#66895**	YOUTH MEDIUM
4614	N18778	3	159.00	43875	SCREEN GRAPHIX **USE V#66895**	YOUTH LARGE
4614	N18778	4	79.50	43875	SCREEN GRAPHIX **USE V#66895**	ADULT SMALL
4614	N18778	5	7.95	43875	SCREEN GRAPHIX **USE V#66895**	ADULT MEDIUM
<b>Total for check number 438144</b>			357.75			
<b>Check Number 438145</b>						
1994	MBR #248	0	125.00	00018446	THSADA	BOB DEJONGE
<b>Total for check number 438145</b>			125.00			
<b>Check Number 438146</b>						
1994	GAME ADM	0	100.00	59684	TIMBER CREEK HIGH BAND BOOSTERS	11/8 TCH VS FRHS
<b>Total for check number 438146</b>			100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 438147</b>						
1994	TRAVEL REIM	0	132.45	00018568	TODD W TUNNELL	OBSERVE MATH PACE HS
<b>Total for check number 438147</b>			132.45			
<b>Check Number 438148</b>						
1994	1013995	1	140.00	60785	PARK PLACE PUBLICATIONS, LP	LEGAL DIGEST ANNUAL SUBSCRIPTION FOR AMANDA BIGBEE
<b>Total for check number 438148</b>			140.00			
<b>Check Number 438149</b>						
1994	40469525-00	1	36.58	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	40469700-00	1	22.46	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	40538656-00	1	110.07	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	40440990-00	1	28.40	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	40441107-00	1	8.64	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	40446303-00	1	651.52	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 438149</b>			857.67			
<b>Check Number 438150</b>						
1994	A233971	0	52.00	54013	RICK WADLEY	11/11 CHS VS PROSPER
<b>Total for check number 438150</b>			52.00			
<b>Check Number 438151</b>						
8674	06806	1	1,000.00	00023294	WAL-MART STORES TEXAS, LLC	CASEY KID'S GIFTCARDS FOR STUDENTS THAT NEED FOOD, CLOTHING, SUPPLIES AND ETC BECAUSE OF LOW INCOME AND EMERGENCY SITUATIONS.
8674	06810	1	2,000.00	00023294	WAL-MART STORES TEXAS, LLC	CASEY KID'S GIFTCARDS FOR STUDENTS THAT NEED FOOD, CLOTHING, SUPPLIES AND ETC BECAUSE OF LOW INCOME AND EMERGENCY SITUATIONS.
8674	06817	1	2,000.00	00023294	WAL-MART STORES TEXAS, LLC	CASEY KID'S GIFTCARDS FOR STUDENTS THAT NEED FOOD, CLOTHING, SUPPLIES AND ETC BECAUSE OF LOW INCOME AND EMERGENCY SITUATIONS.
8674	06805	1	1,000.00	00023294	WAL-MART STORES TEXAS, LLC	CASEY KIDS GIFT CARDS FOR STUDENTS THAT NEED FOOD, CLOTHING, SUPPLIES AND ETC.
8674	06808	1	2,000.00	00023294	WAL-MART STORES TEXAS, LLC	CASEY KIDS GIFT CARDS FOR STUDENTS THAT NEED FOOD, CLOTHING, SUPPLIES AND ETC.

Fund	Invoice	Line	Amount	Vendor	Name	Description
8674	06809	1	2,000.00	00023294	WAL-MART STORES TEXAS, LLC	CASEY KID'S GIFTCARDS FOR STUDENTS THAT NEED FOOD, CLOTHING, SUPPLIES AND ETC BECAUSE OF LOW INCOME AND EMERGENCY SITUATIONS.
1994	00563	1	51.48	00023294	WAL-MART STORES TEXAS, LLC	CURTAIN RODS FOR STACC ROOM
1994	02577	1	156.86	00023294	WAL-MART STORES TEXAS, LLC	MATERIALS NEEDED FOR SCIENCE LABS NOT TO EXCEED \$250.00
1994	04160	1	303.29	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY DISH SOAP, LAUNDRY SOAP HAND SANITIZER ETC
1994	04589	1	248.91	00023294	WAL-MART STORES TEXAS, LLC	P.O. TO PURCHASE ITEMS FOR SCIENCE EXPERIMENTS DO NOT EXCEED 250.00 SEE NOTES FOR MORE INFO
1994	05161	1	236.25	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED 300\$ FOR BLACK AND WHITE T SHIRTS, BABY WIPES,SCRUB BRUSHES, ASST ART SUPPLIES
1994	01303	1	111.38	00023294	WAL-MART STORES TEXAS, LLC	PAINT AND UTILITY KNIVES, MISC SUPPLIES FOR SCIENCE LABS
1994	00563	2	19.79	00023294	WAL-MART STORES TEXAS, LLC	SHOWER CURTAIN RINGS
1994	00563	3	44.65	00023294	WAL-MART STORES TEXAS, LLC	SHOWER CURTAIN LINERS
<b>Total for check number 438151</b>			<b>11,172.61</b>			
<b>Check Number 438152</b>						
1994	A233974	0	67.00	47326	JEFF WARD	11/11 CHS VS PROSPER
<b>Total for check number 438152</b>			<b>67.00</b>			
<b>Check Number 438153</b>						
1994	W/WTR OCT 13	0	3,358.69	00011880	CITY OF WATAUGA	WRES
<b>Total for check number 438153</b>			<b>3,358.69</b>			
<b>Check Number 438154</b>						
1994	W1009399	1	146.01	56216	WATCH DOGS ACROSS AMERICA	WATCH DOG RENEWAL KIT FOR 13/14 SCHOOL YEAR
1994	W1009975	1	49.98	56216	WATCH DOGS ACROSS AMERICA	250 GREAT STUDENT PENCILS
4614	W1009399	1	43.80	56216	WATCH DOGS ACROSS AMERICA	WATCH DOG RENEWAL KIT FOR 13/14 SCHOOL YEAR
1994	W1009975	2	11.99	56216	WATCH DOGS ACROSS AMERICA	SHIPPING
4614	W1009399	99	19.47	56216	WATCH DOGS ACROSS AMERICA	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 438154</b>			<b>271.25</b>			
<b>Check Number 438155</b>						
1994	A218487	0	52.00	51732	PAUL WATSON	11/8 KHS VS BURLESON
1994	A256071	0	52.00	51732	PAUL WATSON	11/12 FRSH VS WFHS
<b>Total for check number 438155</b>			<b>104.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 438156</b>						
1994	WRESTLING	0	250.00	00001620	WEATHERFORD ISD	KHS GIRLS WRESTLING
1994	WRESTLING	0	250.00	00001620	WEATHERFORD ISD	KHS BOYS WRESTLING
<b>Total for check number 438156</b>			500.00			
<b>Check Number 438157</b>						
4614	9/11-10/29	1	51.00	63379	RUSSELL WHARTON	DO NOT EXCEED \$425.00. INDEPENDENT CONTRACTOR TEACHES SCHOLARSHIP BAND PRIVATE LESSONS FOR THE 2013-2014 SCHOOL YEAR. \$17.00 PER HOUR, WITH A MAXIMUM
<b>Total for check number 438157</b>			51.00			
<b>Check Number 438158</b>						
1994	A233976	0	67.00	50067	DOLORES WIERCINSKI	11/11 CHS VS PROSPER
<b>Total for check number 438158</b>			67.00			
<b>Check Number 438159</b>						
1994	31506	2	816.00	50171	WILMINGTON BOOK SOURCE	SHIPPING & HANDLING
<b>Total for check number 438159</b>			816.00			
<b>Check Number 438160</b>						
1994	OCT 2013	1	100.00	43956	JAN LYNETTE WILKERSON	TRAVEL REIMBURSEMENT FOR HOMEBOUND TEACHER - JAN WILKERSON - SEE ATTACHED CONTRACT
<b>Total for check number 438160</b>			100.00			
<b>Check Number 438161</b>						
1994	A256037	0	67.00	49744	PATRICIA WILLIAMS	11/12 FRHS VS WF HS
<b>Total for check number 438161</b>			67.00			
<b>Check Number 438162</b>						
1994	A218488	0	52.00	64144	ADRIAN WILSON	11/8 KHS VS BURLESON
<b>Total for check number 438162</b>			52.00			
<b>Check Number 438163</b>						
1994	A248584	0	92.00	62420	AUSTIN WRIGHT	11/7 KHS
<b>Total for check number 438163</b>			92.00			
<b>Check Number 438164</b>						
8654	REFUND	0	15.00	64188	MEGAN ZIELINSKI	GERMAN CLUB REFUND
<b>Total for check number 438164</b>			15.00			
<b>Check Number V8802</b>						
1994	49809400	1	156.00	00001009	ALERT SERVICES INC	COSMOPORE 4X4 25/BOX ITEM 1304950
1994	49809400	2	240.00	00001009	ALERT SERVICES INC	POWERFLEX 2 INCH BLACK ITEM 5750820
1994	49809400	3	258.00	00001009	ALERT SERVICES INC	ALERT TAPE BLEND 1.5 ITEM 293701

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	49809400	4	50.40	00001009	ALERT SERVICES INC	PREP SOLUTION 16OZ ITEM 2408216
Total for check number V8802			704.40			
Check Number V8804						
1994	794008921348	0	100.00	00002286	ALLIED WASTE SERVICES	HLE
1994	794008921348	0	175.00	00002286	ALLIED WASTE SERVICES	WRE
1994	794008921348	0	100.00	00002286	ALLIED WASTE SERVICES	WSE
1994	794008921348	0	100.00	00002286	ALLIED WASTE SERVICES	DST
1994	794008921348	0	100.00	00002286	ALLIED WASTE SERVICES	HES
1994	794008921348	0	100.00	00002286	ALLIED WASTE SERVICES	IES
1994	794008921348	0	225.00	00002286	ALLIED WASTE SERVICES	FRH
1994	794008921348	0	175.00	00002286	ALLIED WASTE SERVICES	FRE
1994	794008921348	0	183.75	00002286	ALLIED WASTE SERVICES	FHM
1994	794008921348	0	100.00	00002286	ALLIED WASTE SERVICES	FES
1994	794008921348	0	100.00	00002286	ALLIED WASTE SERVICES	ERE
1994	794008921348	0	100.00	00002286	ALLIED WASTE SERVICES	WLE
1994	794008921348	0	100.00	00002286	ALLIED WASTE SERVICES	EDC
1994	794008921348	0	183.75	00002286	ALLIED WASTE SERVICES	HMS
1994	794008921348	0	105.00	00002286	ALLIED WASTE SERVICES	CTI
1994	794008921348	0	288.75	00002286	ALLIED WASTE SERVICES	CHS
1994	794008921348	0	100.00	00002286	ALLIED WASTE SERVICES	CES
1994	794008921348	0	105.00	00002286	ALLIED WASTE SERVICES	BWE
1994	794008921348	0	100.00	00002286	ALLIED WASTE SERVICES	BPE
1994	794008921348	0	105.00	00002286	ALLIED WASTE SERVICES	BES
1994	794008921348	0	183.75	00002286	ALLIED WASTE SERVICES	BCI
1994	794008921348	0	100.00	00002286	ALLIED WASTE SERVICES	ELC
1994	794008921348	0	100.00	00002286	ALLIED WASTE SERVICES	OPS
1994	794008921348	0	175.00	00002286	ALLIED WASTE SERVICES	TVM
1994	794008921348	0	183.75	00002286	ALLIED WASTE SERVICES	TSM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	794008921348	0	183.75	00002286	ALLIED WASTE SERVICES	TMI 3-0794-7079877
1994	794008921348	0	236.25	00002286	ALLIED WASTE SERVICES	TCH
1994	794008921348	0	183.75	00002286	ALLIED WASTE SERVICES	SKI
1994	794008921348	0	100.00	00002286	ALLIED WASTE SERVICES	SGE
1994	794008921348	0	175.00	00002286	ALLIED WASTE SERVICES	RES
1994	794008921348	0	100.00	00002286	ALLIED WASTE SERVICES	FSE
1994	794008921348	0	105.00	00002286	ALLIED WASTE SERVICES	PES
1994	794008921348	0	183.75	00002286	ALLIED WASTE SERVICES	ISM
1994	794008921348	0	105.00	00002286	ALLIED WASTE SERVICES	NRE
1994	794008921348	0	100.00	00002286	ALLIED WASTE SERVICES	LSE
1994	794008921348	0	100.00	00002286	ALLIED WASTE SERVICES	LES
1994	794008921348	0	105.00	00002286	ALLIED WASTE SERVICES	KMS
1994	794008921348	0	183.75	00002286	ALLIED WASTE SERVICES	KLC
1994	794008921348	0	275.00	00002286	ALLIED WASTE SERVICES	KHS
1994	794008921348	0	100.00	00002286	ALLIED WASTE SERVICES	KHE
1994	794008921348	0	100.00	00002286	ALLIED WASTE SERVICES	PGE
<b>Total for check number V8804</b>			<b>5,725.00</b>			
<b>Check Number V8805</b>						
1954	76332	1	525.00	54176	AVID CENTER	AVID WEEKLY ANNUAL SUBSCRIPTION FOR 2013-2014 SCHOOL YEAR FOR: AMBER WADE-FOSSIL RIDGE HS
1954	76332	2	525.00	54176	AVID CENTER	AVID WEEKLY ANNUAL SUBSCRIPTION FOR 2013-2014 SCHOOL YEAR FOR: BRAD BURLISON-FOSSIL HILL MS
1954	76332	3	525.00	54176	AVID CENTER	AVID WEEKLY ANNUAL SUBSCRIPTION FOR 2013-2014 SCHOOL YEAR FOR: CHRISTI BOSWELL-TIMBER CREEK HS
<b>Total for check number V8805</b>			<b>1,575.00</b>			
<b>Check Number V8806</b>						
1994	IN 2690317	1	19.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781889636771 - DEFYING THE DEFIANCE
1994	IN 2690317	2	20.97	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780470505168 - HOW TO REACH AND TEACH CHILDREN WITH CHALLENGING
<b>Total for check number V8806</b>			<b>40.93</b>			
<b>Check Number V8807</b>						
1994	95679774	1	355.20	00001030	SPORT SUPPLY GROUP INC	5' TUFFY WIND SCREEN, COLOR BLACK 480 SQ FT 1325366



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	95679774	2	1,067.04	00001030	SPORT SUPPLY GROUP INC	9' TUFFY WIND SCREEN, COLOR BLACK 1368 SQ FEET 1285604
<b>Total for check number V8807</b>			1,422.24			
<b>Check Number V8808</b>						
1994	28330	1	371.00	48463	C & P PUMP SERVICES INC	SERVICE /REPAIRS TO PUMPS AN MOTORS DIST WIDE (USAGE)
<b>Total for check number V8808</b>			371.00			
<b>Check Number V8809</b>						
6604	80687	1	6,698.60	57873	THE CONTRAX GROUP LLC	MODEL MOC60DR, MOBILE OCTAGON TABLE 60" DIA X 29" H 5/8" THICK TOP W/HEAVY DYNA ROCK EDGE, 3" WID, 14 GAUGE STEEL FRAME, 4" DIA NON MARRING, LIFT OFF CASTERS
<b>Total for check number V8809</b>			6,698.60			
<b>Check Number V8810</b>						
1994	209052	1	1,225.00	44893	D & J SPORTS INCORPORATED	GIRLS SUITS
1994	210056	1	935.00	44893	D & J SPORTS INCORPORATED	GIRLS SUITS
1994	210668	1	-1,225.00	44893	D & J SPORTS INCORPORATED	GIRLS SUITS
1994	209052	2	870.00	44893	D & J SPORTS INCORPORATED	BOYS SUITS
1994	210056	2	450.00	44893	D & J SPORTS INCORPORATED	BOYS SUITS
1994	210668	2	-870.00	44893	D & J SPORTS INCORPORATED	BOYS SUITS
<b>Total for check number V8810</b>			1,385.00			
<b>Check Number V8811</b>						
1994	5133649	1	44.20	00001096	DEMCO, INC.	WS12882340-AVERY 5160 STAND LASER LABELS 1" X 2-5/6", 3000/BOX
1994	5133649	2	35.02	00001096	DEMCO, INC.	WS14916800-PAPER PROCESSING LABELS 1-3/8" X 9/10" WHITE 4800/BOX
1994	5133649	3	45.88	00001096	DEMCO, INC.	WS14200660-CLEAR CORNER POCKETS SELF- ADHESIVE 4" X 4" 100/BOX
1994	5133649	4	41.36	00001096	DEMCO, INC.	WP16202870-CORNER PROTECTORS 100/PKG
1994	5133649	5	12.15	00001096	DEMCO, INC.	WS12261480-AVERY 5264 STAND LASER LABELS 3-1/3" X 4" 150/PKG
1994	5133649	6	42.15	00001096	DEMCO, INC.	WP12882620-NON-GLARE PROTECTORS 1-1/4"H X 3-1/8"W, 250/ROLL
1994	5133649	7	67.96	00001096	DEMCO, INC.	WS15316220-HOLDEX REMOVABLE SELF LABEL HOLDERS 1/2"H X 6"W 12/PKG
<b>Total for check number V8811</b>			288.72			
<b>Check Number V8812</b>						
8674	A000910587	1	62.85	00002530	EDUCATIONAL PRODUCTS, INC	DO NOT DUPLICATE INV A000910587 15 ADULT CLASS TSHIRTS
8674	A000910584	1	62.85	00002530	EDUCATIONAL PRODUCTS, INC	DO NOT DUPLICATE INV A000910584 15 ADULT CLASS TSHIRTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
8674	A000910592	1	54.47	00002530	EDUCATIONAL PRODUCTS, INC	DO NOT DUPLICATE INV A000910597 13 ADULT CLASS TSHIRTS
8674	A000910591	1	29.33	00002530	EDUCATIONAL PRODUCTS, INC	DO NOT DUPLICATE INV A000910591 7 ADULT TSHIRTS
8674	A000910594	1	29.33	00002530	EDUCATIONAL PRODUCTS, INC	DO NOT DUPLICATE INV A000910594 7 ADULT CLASS TSHIRTS
8674	A000910583	1	16.76	00002530	EDUCATIONAL PRODUCTS, INC	DO NOT DUPLICATE INV A000910583 4 ADIULT CLASS TSHIRTS
8674	A000910595	1	20.95	00002530	EDUCATIONAL PRODUCTS, INC	DO NOT DUPLICATE INV A000910595 5 ADULT CLASS TSHIRTS
8674	A000910598	1	8.38	00002530	EDUCATIONAL PRODUCTS, INC	DO NOT DUPLICATE INV A000910598 2 ADULT CLASS TSHIRTS
8674	A000910580	1	9.75	00002530	EDUCATIONAL PRODUCTS, INC	DO NOT DUPLICATE INV- A000910580 1 ADULT RUNNING CLUB TSHIRT @9.75
8674	A000910588	1	54.47	00002530	EDUCATIONAL PRODUCTS, INC	DO NOT DUPLICATE INV A000910588 13 ADULT CLASS TSHIRTS
4614	A000910585	1	276.54	00002530	EDUCATIONAL PRODUCTS, INC	DO NOT DUPLICATE INV A000910585 66 STUDENT CLASS T-SHIRTS
4614	A000910590	1	419.00	00002530	EDUCATIONAL PRODUCTS, INC	DO NOT DUPLICATE INV A000910590 100 STUDENT CLASS TSHIRTS
4614	A000910582	1	146.65	00002530	EDUCATIONAL PRODUCTS, INC	DO NOT DUPLICATE INV A000910582 35 STUDENT CLASS TSHIRTS
4614	A000910593	1	255.59	00002530	EDUCATIONAL PRODUCTS, INC	DO NOT DUPLICATE INV A000910593 61 STUDENT CLASS T-SHIRTS
4614	A000910596	1	259.78	00002530	EDUCATIONAL PRODUCTS, INC	DO NOT DUPLICATE ORDER INV A000910596 62 STUDENT SHIRTS
4614	A000910589	1	87.99	00002530	EDUCATIONAL PRODUCTS, INC	DO NOT DUPLICATE INV A000910589 21 STUDENT CLASS TSHIRTS
4614	A000910581	1	222.07	00002530	EDUCATIONAL PRODUCTS, INC	DO NOT DUPLICATE INV A000910581 53 STUDENT CLASS TSHIRTS
4614	A000910579	1	643.25	00002530	EDUCATIONAL PRODUCTS, INC	DO NOT DUPLICATE INV A000910579 83 STUDENT SHIRTS FOR RUNNING CLUB
4614	A000910586	1	263.97	00002530	EDUCATIONAL PRODUCTS, INC	DO NOT DUPLICATE INV A000910586 63 STUDENT CLASS SHIRTS
8674	A000910583	2	1.38	00002530	EDUCATIONAL PRODUCTS, INC	SALES TAX
8674	A000910584	2	10.38	00002530	EDUCATIONAL PRODUCTS, INC	INV A000910584 2 ADULT CLASS TSHIRTS
8674	A000910587	2	20.76	00002530	EDUCATIONAL PRODUCTS, INC	INV A000910587 4 ADULT CLASS TSHIRTS
8674	A000910591	2	2.42	00002530	EDUCATIONAL PRODUCTS, INC	SALES TAX
8674	A000910592	2	4.49	00002530	EDUCATIONAL PRODUCTS, INC	SALES TAX
8674	A000910594	2	10.38	00002530	EDUCATIONAL PRODUCTS, INC	INV A000910594 2 ADULT CLASS TSHIRTS
8674	A000910595	2	1.73	00002530	EDUCATIONAL PRODUCTS, INC	SALES TAX
8674	A000910598	2	0.69	00002530	EDUCATIONAL PRODUCTS, INC	SALES TAX
8674	A000910588	2	4.49	00002530	EDUCATIONAL PRODUCTS, INC	SALES TAX

Fund	Invoice	Line	Amount	Vendor	Name	Description
8674	A000908906	2	152.00	00002530	EDUCATIONAL PRODUCTS, INC	SAPPHIRE G200 GILDAN ULTRA 610X 100 TEE ILEARN/ITEACH TSHIRTS FOR ADULTS
8674	A000910580	2	178.25	00002530	EDUCATIONAL PRODUCTS, INC	INV- A000910580 23 ADULT RUNNING CLUB TSHIRTS
8674	A000910594	3	3.28	00002530	EDUCATIONAL PRODUCTS, INC	SALES TAX
8674	A000910580	3	15.51	00002530	EDUCATIONAL PRODUCTS, INC	INV- A000910580 SALES TAX
8674	A000910587	3	6.90	00002530	EDUCATIONAL PRODUCTS, INC	SALES TAX
8674	A000910584	3	6.04	00002530	EDUCATIONAL PRODUCTS, INC	SALES TAX
<b>Total for check number V8812</b>			<b>3,342.68</b>			
<b>Check Number V8813</b>						
1994	887756-1	1	3,315.56	62254	FOLLETT LIBRARY RESOURCES INC.	SEE LIST OF BOOKS TO ORDER FOR LIBRARY CIRCULATION
1994	892155F-3	1	26.41	62254	FOLLETT LIBRARY RESOURCES INC.	LIBRARY BOOKS
1994	892155-4	1	578.65	62254	FOLLETT LIBRARY RESOURCES INC.	LIBRARY BOOKS
1994	892155F-3	2	1.17	62254	FOLLETT LIBRARY RESOURCES INC.	PROCESSING
1994	892155-4	2	25.74	62254	FOLLETT LIBRARY RESOURCES INC.	PROCESSING
1994	887756-1	2	267.73	62254	FOLLETT LIBRARY RESOURCES INC.	CATALOGING FEE
<b>Total for check number V8813</b>			<b>4,215.26</b>			
<b>Check Number V8814</b>						
4614	179789	1	4,452.16	00015231	FRED J MILLER, INC	CUSTOM DESIGNED COLORGUARD UNIFORMS FOR THE KELLER HIGH SCHOOL MARCHING BAND
4614	179788	1	324.08	00015231	FRED J MILLER, INC	CUSTOM DESIGNED COLORGUARD UNIFORMS FOR THE KELLER HIGH SCHOOL MARCHING BAND
4614	180007	1	179.47	00015231	FRED J MILLER, INC	CUSTOM DESIGNED COLORGUARD UNIFORMS FOR THE KELLER HIGH SCHOOL MARCHING BAND
<b>Total for check number V8814</b>			<b>4,955.71</b>			
<b>Check Number V8815</b>						
1994	262024	0	-44.95	00001477	THE PROPHET CORPORATION	PO 13010333
1994	8705212	1	179.90	00001477	THE PROPHET CORPORATION	ITEM # 25-604 GOPHER MEGAPHONES
1994	8705374	1	53.90	00001477	THE PROPHET CORPORATION	ULTRAFIT CLASSIC MEDICINE BALL 11LB, 10" DIA, ORANGE
1994	8705212	2	89.95	00001477	THE PROPHET CORPORATION	ITEM # 18-272 MOTOROLA MR350R TWO-WAY RADIOS MR350R PAIR
1994	8705374	2	39.50	00001477	THE PROPHET CORPORATION	ULTRAFIT CLASSIC MEDICINE BALL, 6 LB, 8" DIA, YELLOW
1994	8705374	3	19.70	00001477	THE PROPHET CORPORATION	SANDBELL, 4LB, YELLOW
1994	8705374	4	25.10	00001477	THE PROPHET CORPORATION	SANDBELL, 8 LB, BLUE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	8705374	5	80.85	00001477	THE PROPHET CORPORATION	RUBBER HORSESHOE SET
1994	8705374	6	8.90	00001477	THE PROPHET CORPORATION	DELUXE VINYL FLOOR TAPE, 180' L X 1" W, RED
1994	8705374	7	4.45	00001477	THE PROPHET CORPORATION	DELUXE VINYL FLOOR TAPE, 180' L X 1" W, GREEN
<b>Total for check number V8815</b>			457.30			
<b>Check Number V8816</b>						
1994	0002325288	1	84.50	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	REPAIRS: CAFETERIA AND KITCHEN EQUIPMENT MAINTENANCE AND REPAIR PARTS/SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V8816</b>			84.50			
<b>Check Number V8817</b>						
1994	950019483	1	737.20	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM NUMBER 1271542 ISBN 978-141892981-71-418-92981-6 PM BENCHMARK ULTRA KIT
1994	950019483	2	77.42	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING
<b>Total for check number V8817</b>			814.62			
<b>Check Number V8818</b>						
1994	05778532	1	55.00	00009210	J W PEPPER & SON, INC	ITEM # 100008909 COMET RIDE BY BALMAGES FOR THE BAND DEPT AT FHMS TO BE USED IN THE CLASSROOM
<b>Total for check number V8818</b>			55.00			
<b>Check Number V8819</b>						
1994	66596197	1	305.07	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V8819</b>			305.07			
<b>Check Number V8820</b>						
1994	110813	1	7.45	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
1994	110812	1	53.33	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
1994	110690	1	90.02	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
1994	110742	1	80.66	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
<b>Total for check number V8820</b>			231.46			
<b>Check Number V8821</b>						
1994	1265382	1	322.10	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1994	1265929	1	215.33	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1994	1264004	1	140.16	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1994	1264830	1	1,094.30	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Total for check number V8821</b>			1,771.89			
<b>Check Number V8822</b>						
1994	667907307001	1	48.89	00003196	OFFICE DEPOT, INC.	ORDER # 667907307 ONE TOTAL ORDER BUT SHOWS THREE SHIPMENTS \$98.60 ORDER ATTACHED
1994	667907426001	1	2.99	00003196	OFFICE DEPOT, INC.	ORDER # 667907307 ONE TOTAL ORDER BUT SHOWS THREE SHIPMENTS \$98.60 ORDER ATTACHED
1994	667907427001	1	43.73	00003196	OFFICE DEPOT, INC.	ORDER # 667907307 ONE TOTAL ORDER BUT SHOWS THREE SHIPMENTS \$98.60 ORDER ATTACHED
1994	679083732001	1	539.96	00003196	OFFICE DEPOT, INC.	ORDER NUMBER 679083732-001
1994	676549845001	1	101.06	00003196	OFFICE DEPOT, INC.	OFFICE DEPOT ORDER# 22407002 MOITOR STAND FOR THE OFFICE
1994	680109450001	1	118.04	00003196	OFFICE DEPOT, INC.	INVOICE #680109450-001
1994	667896227001	1	299.99	00003196	OFFICE DEPOT, INC.	ORDER #667896227-001 H. WILSON 4 SHELF T PRESENTATION STATION
<b>Total for check number V8822</b>			1,154.66			
<b>Check Number V8823</b>						
1994	3206530	1	2,224.80	49383	OLMSTED-KIRK PAPER COMPANY	BIG-D MODEL # 700 TRI-JET FOGGER.
<b>Total for check number V8823</b>			2,224.80			
<b>Check Number V8824</b>						
1994	0880-282424	1	31.98	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-286023	1	111.84	42482	O'REILLY AUTO PARTS INC	CUSTODIAL EQUIPMENTS, TOOLS, PARTS, AND SUPPLIES FOR OPERATIONS DEPT.
1994	0880-281277	1	67.85	42482	O'REILLY AUTO PARTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	0880-282203	1	101.60	42482	O'REILLY AUTO PARTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	0880-282423	1	164.48	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
<b>Total for check number V8824</b>			477.75			
<b>Check Number V8825</b>						
4614	SI1876530	1	589.08	00003175	WEST MUSIC COMPANY INC	ITEM # 201590 REMO TU-1112-17 TUBANO;KEY;27X12;RAINBOW
1994	SI876531	1	321.30	00003175	WEST MUSIC COMPANY INC	ITEM #260087 - BASIC BEAT VVB567 ROLLING ORFF STANDS
4614	SI876531	2	214.20	00003175	WEST MUSIC COMPANY INC	ITEM #260087 - BASIC BEAT BBV567 ROLLING ORFF STANDS
1994	SI876531	3	36.79	00003175	WEST MUSIC COMPANY INC	ITEM #258743- REMO NUSKYN TYSE MZ MO-2512-N2 12" KEY TURNED DJIMBE HEAD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	SI876531	4	46.31	00003175	WEST MUSIC COMPANY INC	ITEM #253717 - REMO NUSKYN MO-2510-N1-5000 10" MONDO TYPE Z TUBANO HEAD
<b>Total for check number V8825</b>			1,207.68			
<b>Check Number V8826</b>						
1994	INV498775	1	105.00	53312	PIONEER MANUFACTURING COMPANY	PAINT FOR THE ATHLETIC FIELDS DIST WIDE (USAGE)
<b>Total for check number V8826</b>			105.00			
<b>Check Number V8827</b>						
1994	1239880-01	1	30.07	00012692	PROFESSIONAL TURF PRODUCTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE IRRIGATION AND REPAIR PARTS/SUPPLIES DIST WIDE (USAGE)
1994	1239880-00	1	331.26	00012692	PROFESSIONAL TURF PRODUCTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE IRRIGATION AND REPAIR PARTS/SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V8827</b>			361.33			
<b>Check Number V8828</b>						
4614	B3154324F2	0	2,358.51	00005486	SCHOLASTIC BOOK FAIRS INC	FAIR ID#3154324
4614	W3168031BF	0	4,391.04	00005486	SCHOLASTIC BOOK FAIRS INC	FAIR ID#3168031
<b>Total for check number V8828</b>			6,749.55			
<b>Check Number V8829</b>						
1994	308101828695	1	524.81	00002046	SCHOOL SPECIALTY SUPPLY INC	CART #7775384891
1994	308101824789	1	302.32	00002046	SCHOOL SPECIALTY SUPPLY INC	ART SUPPLIES FOR PHI ART TEACHER-SEE ONLINE ORDER ATTACHED
1994	308101816804	1	42.46	00002046	SCHOOL SPECIALTY SUPPLY INC	1434031-ECONOMY LAPBOARD SET OF 24
1994	308101815729	1	112.63	00002046	SCHOOL SPECIALTY SUPPLY INC	CART #7775304827
1994	308101820280	1	167.93	00002046	SCHOOL SPECIALTY SUPPLY INC	CART 7775350443 (SEE ATTACHED)
1994	308101820281	1	503.92	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART 7775351092
4614	308101813310	1	1,515.68	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE SCHOOL SPECIALTY CART #7775260023.
1994	208111568279	1	40.77	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ATTACHED ORDER # 7775306945
1994	208111577966	1	33.98	00002046	SCHOOL SPECIALTY SUPPLY INC	1327784-TAPE SCOTCH
1994	208111586139	1	-40.77	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ATTACHED ORDER # 7775306945
1994	208111635231	1	417.68	00002046	SCHOOL SPECIALTY SUPPLY INC	CART 7775375833
1994	208111595977	1	17.31	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ATTACHED ORDER # 7775306945
1994	208111608062	1	40.39	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED ORDER # 7775344693
1994	308101816804	2	80.50	00002046	SCHOOL SPECIALTY SUPPLY INC	085337-PAPER CHART 24 X 16

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	208111577966	2	7.60	00002046	SCHOOL SPECIALTY SUPPLY INC	061458-CORRECTION FLUID
1994	308101816804	3	412.16	00002046	SCHOOL SPECIALTY SUPPLY INC	1402810-ROYAL CHART CADDY CENTER
1994	208111577966	3	16.99	00002046	SCHOOL SPECIALTY SUPPLY INC	072854-BLUE FILE FOLDER
1994	308101816804	4	6.54	00002046	SCHOOL SPECIALTY SUPPLY INC	1308366-ADHESIVE MAGNETIC TAPE
1994	208111577966	4	16.05	00002046	SCHOOL SPECIALTY SUPPLY INC	1396390-BLUE STAPLER
<b>Total for check number V8829</b>			<b>4,218.95</b>			
<b>Check Number V8830</b>						
1994	1329703300	1	155.52	45541	SHIFFLER EQUIPMENT SALES INC.	PARTS / SUPPLIES HARDWARE FOR THE LOCKERS, RESTROOMS DIST WIDE (USAGE) WARE/H
1994	1329700401	1	127.71	45541	SHIFFLER EQUIPMENT SALES INC.	PARTS / SUPPLIES HARDWARE FOR THE LOCKERS, RESTROOMS DIST WIDE (USAGE) WARE/H
<b>Total for check number V8830</b>			<b>283.23</b>			
<b>Check Number V8831</b>						
1994	3213075368	0	-20.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PO 14002297
1994	3211316992	0	-209.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PO 14001005
1994	321252183	0	-192.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PO 14000917
1994	3213863703	1	2,046.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES # 7108057553
1994	3213075378	1	-44.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3213075377	1	-44.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3213863705	1	916.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3213075380	1	-59.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3212572179	1	53.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	COFFEE AND SUPPLIES FOR SUPERINTENDENT'S OFFICE NOT TO EXCEED \$1000
1994	3213075379	1	-44.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3210565458	1	29.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	COFFEE AND SUPPLIES FOR SUPERINTENDENT'S OFFICE NOT TO EXCEED \$1000
1994	3211316995	1	254.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART #7106179385

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3213863707	1	27.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3213863701	1	282.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART 7108035481
1994	3213863706	1	-27.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	321252180	1	9.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	COFFEE AND SUPPLIES FOR SUPERINTENDENT'S OFFICE NOT TO EXCEED \$1000
<b>Total for check number V8831</b>			<b>2,976.16</b>			
<b>Check Number V8832</b>						
1994	8400989R1	1	1,325.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	8490862R1	1	155.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	8475514R2	1	-390.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V8832</b>			<b>1,090.00</b>			
<b>Check Number V8833</b>						
1994	829 1790900	1	617.98	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FOR THE MAINTENANCE AND GROUNDS DEPARTMENTS 2013-14 YR.
1994	829 1790901	1	790.56	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FOR THE MAINTENANCE AND GROUNDS DEPARTMENTS 2013-14 YR.
<b>Total for check number V8833</b>			<b>1,408.54</b>			
<b>Check Number V8834</b>						
1994	657253	1	345.00	00001787	WENGER CORPORATION	029A103 SMALL STAGE BOX 16X12X8 BLK
1994	657251	1	345.00	00001787	WENGER CORPORATION	029A103 SMALL STAGE BOX 16X12X8 BLK
1994	657251	2	592.00	00001787	WENGER CORPORATION	029A104 MEDIUM STAGE BOX 18X12X16 BLK
1994	657253	2	592.00	00001787	WENGER CORPORATION	029A104 MEDIUM STAGE BOX 18X12X16 BLK
1994	657251	3	576.00	00001787	WENGER CORPORATION	029A105 LARGE STAGE BOX 24X24X18 BLK
1994	657253	3	576.00	00001787	WENGER CORPORATION	029A105 LARGE STAGE BOX BLK
1994	657253	4	216.00	00001787	WENGER CORPORATION	SHIPPING/FREIGHT
1994	657251	4	216.00	00001787	WENGER CORPORATION	SHIPPING/FREIGHT
<b>Total for check number V8834</b>			<b>3,458.00</b>			
<b>Check Date 11/20/2013</b>						



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 438165</b>						
1984	352558	1	795.80	53622	ADOLPH KIEFER & ASSOCIATES	ITEM # 600490 EQUIPMENT CADDY
1984	352558	2	1,199.90	53622	ADOLPH KIEFER & ASSOCIATES	ITEM # 600500 7' STORAGE BENCH
1984	352558	3	569.86	53622	ADOLPH KIEFER & ASSOCIATES	SHIPPING
<b>Total for check number 438165</b>			2,565.56			
<b>Check Number 438166</b>						
1994	BOYS VBB	0	175.00	58043	ALEDO HIGH SCHOOL BOOSTER CLUB	CHS BOYS VBB
1994	BOYS V BB	0	175.00	58043	ALEDO HIGH SCHOOL BOOSTER CLUB	TCHS BOYS VBB
<b>Total for check number 438166</b>			350.00			
<b>Check Number 438167</b>						
4614	1393	1	6.20	61021	ALLIANCE IMPRINTING & DESIGN, LLC	2000 BLACK TSHIRT AS
4614	1393	2	12.40	61021	ALLIANCE IMPRINTING & DESIGN, LLC	2000 BLACK TSHIRT XL
4614	1393	3	5.20	61021	ALLIANCE IMPRINTING & DESIGN, LLC	2000 PURPLE TSHIRT AS
4614	1393	4	20.80	61021	ALLIANCE IMPRINTING & DESIGN, LLC	2000 PURPLE TSHIRT AM
4614	1393	5	41.60	61021	ALLIANCE IMPRINTING & DESIGN, LLC	2000 PURPLE TSHIRT AL
4614	1393	6	20.80	61021	ALLIANCE IMPRINTING & DESIGN, LLC	2000 PURPLE TSHIRT AXL
4614	1393	7	7.20	61021	ALLIANCE IMPRINTING & DESIGN, LLC	2000 PURPLE TSHIRT A2XL
4614	1393	8	8.20	61021	ALLIANCE IMPRINTING & DESIGN, LLC	2000 PURPLE TSHIRT A3XL
4614	1393	9	15.55	61021	ALLIANCE IMPRINTING & DESIGN, LLC	996M PURPLE HOODIE AS
4614	1393	10	62.20	61021	ALLIANCE IMPRINTING & DESIGN, LLC	996M PURPLE HOODIE AM
4614	1393	11	93.30	61021	ALLIANCE IMPRINTING & DESIGN, LLC	996M PURPLE HOODIE AL
4614	1393	12	15.55	61021	ALLIANCE IMPRINTING & DESIGN, LLC	996M PURPLE HOODIE AXL
4614	1393	13	23.28	61021	ALLIANCE IMPRINTING & DESIGN, LLC	973M BLACK SWEATPANT AM
4614	1393	14	34.92	61021	ALLIANCE IMPRINTING & DESIGN, LLC	973M BLACK SWEATPANT AL
4614	1393	15	10.40	61021	ALLIANCE IMPRINTING & DESIGN, LLC	815 HOT PINK TANK AS
4614	1393	16	57.20	61021	ALLIANCE IMPRINTING & DESIGN, LLC	1392 PURPLE FOOTBALL JERSEY AL
4614	1393	17	57.20	61021	ALLIANCE IMPRINTING & DESIGN, LLC	1392 PURPLE FOOTBALL JERSEY AXL
4614	1393	18	57.20	61021	ALLIANCE IMPRINTING & DESIGN, LLC	1392 FOOTBALL FOOTBALL JERSEY A3XL
4614	1393	19	9.74	61021	ALLIANCE IMPRINTING & DESIGN, LLC	DT620 PURPLE BEANIE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1393	20	11.69	61021	ALLIANCE IMPRINTING & DESIGN, LLC	C811 PURPLE PORT AUTHORITY WASH CAP
4614	1393	21	18.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	SHIPPING
Total for check number 438167			588.63			
Check Number 438168						
1994	WRESTLING	0	200.00	59932	ARLINGTON HIGH SCHOOL	BOYS WRESTLING
1994	WRESTLING	0	150.00	59932	ARLINGTON HIGH SCHOOL	GIRLS WRESTLING
Total for check number 438168			350.00			
Check Number 438169						
1994	NOV 1 2013	1	642.00	00008172	ALISA ARNETT	PIANO ACCOMPANIST FOR THE KHS CHOIR FOR THE 2013-2014 SCHOOL YEAR
Total for check number 438169			642.00			
Check Number 438170						
1994	A255648	0	92.00	50918	SUSAN ATKINS	10/18 FRHS VS CHS
Total for check number 438170			92.00			
Check Number 438171						
1994	A251619	0	50.00	61460	KATRINA LEIGH BALL	10/18 FRHS VS CHS
Total for check number 438171			50.00			
Check Number 438172						
1994	A233997	0	90.00	64204	CAROLE BARTASEK	11/5 CARROL VS LAMAR
Total for check number 438172			90.00			
Check Number 438173						
1984	A247009	0	75.00	58210	DEBORAH JEAN BEHRENS	NON- TISCA REFEREE
Total for check number 438173			75.00			
Check Number 438174						
2404	LUNCH REFUND	0	42.40	64215	JEANNIE BELLAIRS	NIGEL
Total for check number 438174			42.40			
Check Number 438175						
1994	FRHS GRLS BB	0	200.00	00007746	BOSWELL ATHLETICS	FRHS GIRLS BB
1994	GIRLS BB	0	200.00	00007746	BOSWELL ATHLETICS	TCHS GIRLS V BB
Total for check number 438175			400.00			
Check Number 438176						
1994	A251617	0	50.00	57987	CECIL LEON BOWMAN	10/18 FRHS VS CHS
Total for check number 438176			50.00			
Check Number 438177						
1994	A227016	0	217.13	64201	MIRANDA BROWN	11/5 CARROLL VS LAMAR
Total for check number 438177			217.13			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 438178</b>						
1994	BOYS V BB	0	200.00	58711	BYRON NELSON HIGH SCHOOL	KHS BOYS V BB
<b>Total for check number 438178</b>			200.00			
<b>Check Number 438179</b>						
1994	11926	1	1,241.51	51156	CASTRO ROOFING OF TEXAS LP	MAINTENANCE; ROOFING, GUTTERS, DOWNSPOUTS, ETC. MAINTENANCE SERVICE/ REPAIRS DIST WIDE (USAGE)
1994	11927	1	972.16	51156	CASTRO ROOFING OF TEXAS LP	MAINTENANCE; ROOFING, GUTTERS, DOWNSPOUTS, ETC. MAINTENANCE SERVICE/ REPAIRS DIST WIDE (USAGE)
<b>Total for check number 438179</b>			2,213.67			
<b>Check Number 438180</b>						
1994	BB TOURN	0	150.00	61702	CHHS ATHLETIC BOOSTER CLUB	CENTRAL HS 9TH BBB
<b>Total for check number 438180</b>			150.00			
<b>Check Number 438181</b>						
1994	NOV 22 2013	1	27.50	60036	SCOTT EUGENE PLEASANTS	SNACK FOR THE CAREER PRESENTORS ON NOV 22
<b>Total for check number 438181</b>			27.50			
<b>Check Number 438182</b>						
1994	OCT 2013	1	13,606.50	00007105	CLAYTON CHILD CARE INC	AFTER SCHOOL PROGRAM FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 438182</b>			13,606.50			
<b>Check Number 438183</b>						
8674	036501	0	81.13	61755	DAVIS FLORAL DESIGNS	FLOWERS STAFF MEMBR
<b>Total for check number 438183</b>			81.13			
<b>Check Number 438184</b>						
4614	531237	1	196.00	00022706	LINDSEY DAWSON	NEW TROPICAL BLUE W/ WHITE FONT (DAVIS) - YOUTH LG - 12; ADULT SM - 7; ADULT MED - 8; ADULT LG - 1
4614	531237	2	140.00	00022706	LINDSEY DAWSON	DAISY W/ BLACK FONT (LORENZEN) - YOUTH LG - 7; ADULT SM - 9; ADULT MED - 3; ADULT LG - 1
4614	531237	3	154.00	00022706	LINDSEY DAWSON	NEW ELECTRIC GREEN W/ WHITE FONT (JONES) YOUTH LG - 13; ADULT SM - 4; ADULT MED - 3; ADULT LG - 2
4614	531237	4	140.00	00022706	LINDSEY DAWSON	SKY BLUE W/ BLACK FONT (OWENS) YOUTH LG - 8; ADULT SM - 8; ADULT MED - 3; ADULT LG - 1
4614	531237	5	175.00	00022706	LINDSEY DAWSON	GARNETT W/ WHITE FONT (TATE) YOUTH LG - 12; ADULT SM - 8; ADULT MED - 4; ADULT LG - 1
4614	531237	6	182.00	00022706	LINDSEY DAWSON	CHERRY RED W/ WHITE FONT (WYNN) YOUTH LG - 13; ADULT SM - 7; ADULT MED - 3; ADULT LG - 3
<b>Total for check number 438184</b>			987.00			
<b>Check Number 438185</b>						
1994	XJ84XCD35	1	55.99	00016899	DELL MARKETING LP	90W 3-PIN, AC ADAPTER, DELL LATITUDE EXX30, CUSTOMER KIT (331-6301)
<b>Total for check number 438185</b>			55.99			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 438186</b>						
1994	A218486	0	52.00	64208	LUCUS DENNING	11/8 KHS VS BURLESON
1994	A233967	0	52.00	64208	LUCUS DENNING	11/11 CHS VS PROSPER
<b>Total for check number 438186</b>			104.00			
<b>Check Number 438187</b>						
1994	201310025280	1	1,193.00	00007924	DEPARTMENT OF PUBLIC SAFETY	OPEN PO FOR CRIMINAL HISTORY REPORTS SEPT 2013-AUG 2014
<b>Total for check number 438187</b>			1,193.00			
<b>Check Number 438188</b>						
1994	#123	1	480.00	60534	PHILLIP G DOMINGUEZ	DO NOT MAIL OR FAX VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
<b>Total for check number 438188</b>			480.00			
<b>Check Number 438189</b>						
1994	SO-40305	1	150.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD3LCD APPLE IPAD 3 RETINA LCD/DIGITIZER REPAIR (STUDENT IPAD REPAIR)
1994	SO-40304	2	150.00	62103	EDUCATIONAL SERVICE SOLUTIONS	APPLE IPAD 4 RETINA LCD/DIGITIZER REPAIR (PRINCIPAL HURST IPAD REPAIR)
<b>Total for check number 438189</b>			300.00			
<b>Check Number 438190</b>						
4614	10/31 LESSON	0	28.00	60422	JAMIE DAVID EDWARDS	
<b>Total for check number 438190</b>			28.00			
<b>Check Number 438191</b>						
1994	313347	1	654.68	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS PARKING LOT AND STADIUM LIGHTS DIST WIDE (USAGE)
<b>Total for check number 438191</b>			654.68			
<b>Check Number 438192</b>						
1994	BOYS V BB	0	200.00	58091	FORT WORTH ISD ATHLETIC DEPARTMENT	FRHS BOYS BB
<b>Total for check number 438192</b>			200.00			
<b>Check Number 438193</b>						
1994	A256081	0	52.00	64211	DEVON FRANCIS	11/12 FRHS BB VS WFHS
<b>Total for check number 438193</b>			52.00			
<b>Check Number 438194</b>						
1994	0159169	0	700.00	53702	GOVERNMENT FINANCE OFFICERS ASSOC	
<b>Total for check number 438194</b>			700.00			
<b>Check Number 438195</b>						
1994	003847	1	64.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	SMART AC POWER ADAPTER (120W) RC-V FOR HP PRO BOOK 6470B
1994	003847	2	10.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	SHIPPING
<b>Total for check number 438195</b>			74.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 438196</b>						
2404	LUNCH REFUND	0	25.35	64216	FRANCINE GOODWIN	NICHOLAS ANDREW
<b>Total for check number 438196</b>			25.35			
<b>Check Number 438197</b>						
2404	LUNCH REFUND	0	75.50	64217	RHONDA GRADY	CAROLINE , CULLEN
<b>Total for check number 438197</b>			75.50			
<b>Check Number 438198</b>						
1994	9281065103	1	110.66	00001173	W.W. GRAINGER, INC.	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES DIST WIDE WARE/H
1994	9280009151	1	179.90	00001173	W.W. GRAINGER, INC.	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES DIST WIDE WARE/H
1994	9284571644	1	151.27	00001173	W.W. GRAINGER, INC.	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES DIST WIDE WARE/H
1994	9281319104	1	1,315.33	00001173	W.W. GRAINGER, INC.	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES DIST WIDE WARE/H
1994	9274604868	1	258.68	00001173	W.W. GRAINGER, INC.	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES DIST WIDE WARE/H
1994	9284342509	1	22.26	00001173	W.W. GRAINGER, INC.	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES DIST WIDE WARE/H
<b>Total for check number 438198</b>			2,038.10			
<b>Check Number 438199</b>						
2404	LUNCH REFUND	0	9.40	58746	REBECCA HANSON	AUSTIN HANSON
<b>Total for check number 438199</b>			9.40			
<b>Check Number 438200</b>						
4614	753248	1	27.36	00021186	HARCOURT INDUSTRIES, INC.	ITEM H-FWG-MM MOTOR MADNESS PENCILS BOX OF 144 QTY 1 28.08
4614	753248	2	27.36	00021186	HARCOURT INDUSTRIES, INC.	ITEM # H-FWG-SS SMILEY SENSATIONS PENCILS BOX OF 144 QTY 1 28.08
4614	753248	3	25.96	00021186	HARCOURT INDUSTRIES, INC.	ITEM # H-R-FLAMES BOX OF 144 QTY 1 26.64 EA
4614	753248	4	25.96	00021186	HARCOURT INDUSTRIES, INC.	ITEM H-R-FROG FROG PENCIL BOX OF 144 QTY 1 26.64
4614	753248	5	25.26	00021186	HARCOURT INDUSTRIES, INC.	ITEM #H-FW-WA WILD ANIMAL PENCIL BOX OF 144 QTY 1 25.92 EA
4614	753248	6	25.26	00021186	HARCOURT INDUSTRIES, INC.	ITEM # H-FW-FISH FISH PENICL BOX OF 144 QTY 1 25.92 EA
4614	753248	7	25.29	00021186	HARCOURT INDUSTRIES, INC.	ITEM #H-FW-FUNIMAL FUNIMALS PENCIL BOX OF 144 QTY 1 25.92 EA

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	753248	8	79.98	00021186	HARCOURT INDUSTRIES, INC.	ITEM H-INK-TBD BIRTHDAY PENCILS BOX OF 432 PENCILS QTY 1 82.08 EA
4614	753248	9	28.06	00021186	HARCOURT INDUSTRIES, INC.	ITEM H-R-MONSTERS MONSTERS PENCILS BOX OF 144 QTY 1 28.80
4614	753248	10	133.30	00021186	HARCOURT INDUSTRIES, INC.	ITEM #ER-MIX-V MIX OF DESIGNER & NOVELTY COMBOS BOX OF 720 136.80 EA QTY 1
4614	753248	11	16.57	00021186	HARCOURT INDUSTRIES, INC.	SHIPPING AND HANDLING 17.00
Total for check number 438200			440.36			
Check Number 438201						
1994	SASSO CONF	0	100.00	44632	DAVID WAYNE HELTON	DANNY ROSS
Total for check number 438201			100.00			
Check Number 438202						
1994	TRAVEL REIM	0	117.00	64213	KRISTINE KAY HINOJOS	SCIENCE CONF 11/6-9
Total for check number 438202			117.00			
Check Number 438203						
1994	A256058	0	52.00	64210	SAMUEL HOVAN	11/12 FRHS VS WFHS
Total for check number 438203			52.00			
Check Number 438204						
1994	A218489	0	20.00	64206	JESSE HUNT	11/8 KHS WBB
Total for check number 438204			20.00			
Check Number 438205						
8654	321793	1	497.50	50161	KOALA TEE SCREENPRINTING, INC.	T-SHIRTS FOR ENCORE CLUB STUDENTS ITS ABOUT TO GET CRAY ORDER PER SARA SCHOCHLER YL-2, S-26, M-13, L-8, XL-1
Total for check number 438205			497.50			
Check Number 438206						
1994	6256551	1	299.55	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	6256552	1	125.76	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	6256553	1	125.76	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	6264125	1	990.05	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	6256555	1	345.35	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	6258407	1	412.00	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	6258409	1	925.50	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	6260906	1	1,225.39	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
Total for check number 438206			4,449.36			
Check Number 438207						
4614	S247229	1	2,400.00	60860	IXL LEARNING, INC.	1YR IXL MATH SITE LICENSE (GRADES K-4) 25 TEACHERS, 520 STUDENTS
Total for check number 438207			2,400.00			
Check Number 438208						
1994	A233998	0	65.00	64202	JAMES JARMON	11/5 CARROLL VS LAMAR
Total for check number 438208			65.00			
Check Number 438209						
1994	A218485	0	52.00	64207	JEROME JOHNSON	11/8 KHS VS BURELSON
Total for check number 438209			52.00			
Check Number 438210						
1994	A253383	0	52.00	64209	QUINCY JOHNSON	11/7 FRHS VS TCHS
Total for check number 438210			52.00			
Check Number 438211						
4614	060814	1	64.00	60194	KELLER TROPHY AND AWARDS, LTD	A4 T-SHIRTS WITH RIDGE LOGO BLACK L-4, XL-4
1994	061168	1	10.00	60194	KELLER TROPHY AND AWARDS, LTD	PLEASE SEE ATTACHED QUOTE FOR AWARD FOR TSMS SPELLING BEE
4614	060814	2	120.00	60194	KELLER TROPHY AND AWARDS, LTD	A4 TSHIRTS WITH RIDGE LOGO WHITE L-10,XL-5
1994	061168	2	9.50	60194	KELLER TROPHY AND AWARDS, LTD	PLEASE SEE ATTACHED QUOTE FOR AWARD FOR TSMS SPELLING BEE
4614	060814	3	224.00	60194	KELLER TROPHY AND AWARDS, LTD	A4 SHORTS BLACK WITH RIDGE LOGO M-8, L-8
1994	061168	3	12.00	60194	KELLER TROPHY AND AWARDS, LTD	PLEASE SEE ATTACHED QUOTE FOR AWARD FOR TSMS SPELLING BEE
4614	060814	4	64.00	60194	KELLER TROPHY AND AWARDS, LTD	A4 SHIRTS BLACK WITH RIDGE BASEBALL LOGO L-8
Total for check number 438211			503.50			
Check Number 438212						
1994	BOYS JV BB	0	175.00	45641	KENNEDALE HIGH SCHOOL	TCHS JV BOYS BB
Total for check number 438212			175.00			
Check Number 438213						
4614	OCT LESSONS	0	127.50	56060	JAMES EDWARD KERR	
Total for check number 438213			127.50			
Check Number 438214						
4614	11112501	1	-4.19	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NO EXCEED
4614	11109459	1	370.78	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NO EXCEED

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 438214			366.59			
Check Number 438215						
1994	TRAVEL REIM	0	448.23	54239	ANNIE LEE	SCIENCE CONF 11/6-11/
Total for check number 438215			448.23			
Check Number 438216						
1994	#003	1	1,200.00	59441	CHRISTIAN LEVENS	CLINICIANS FOR CHS BAND STIUDENTS FOR NOV. 2013
Total for check number 438216			1,200.00			
Check Number 438217						
1994	V SOFTBALL	0	200.00	61656	MANSFIELD LEGACY HIGH SCHOOL	TIMBERCREEK SOFTBALL
1994	V SOFTBALL	0	200.00	61656	MANSFIELD LEGACY HIGH SCHOOL	CENTRAL HS SOFTBALL
1994	V SOFTBALL	0	200.00	61656	MANSFIELD LEGACY HIGH SCHOOL	KELLER HS V SOFTBALL
Total for check number 438217			600.00			
Check Number 438218						
1994	BOYS JV BB	0	150.00	00018049	NORTH CROWLEY HIGH SCHOOL	CHS JV BB
Total for check number 438218			150.00			
Check Number 438219						
8654	14003491	1	704.00	57980	RONALD R. LANDRETH, JR.	PLEASE SEE ATTACHED QUOTE FOR TSHIRTS FOR NJHS STUDENTS ONLY - S - 40, M -36, L-9, XL -4
8674	14003440	1	80.00	57980	RONALD R. LANDRETH, JR.	GILDAN BRAND T-SHIRTS FOR STAFF IN TAN - 2 MED, 6 LG
8674	14003440	2	160.00	57980	RONALD R. LANDRETH, JR.	GILDAN BRAND T-SHIRTS FOR STAFF IN SPORTS GRAY. 1 SM, 5 MED, 6 LG, 3 XL, 1 XXL
8674	14003440	3	380.00	57980	RONALD R. LANDRETH, JR.	GILDAN BRAND T-SHIRTS FOR STAFF IN BLACK. 2 YLG, 7 SM, 10 MED, 12 LG, 7 XL
8674	14003440	4	280.00	57980	RONALD R. LANDRETH, JR.	GILDAN BRAND T-SHIRTS FOR STAFF IN NAVY. 3 SM, 10 MED, 6 LG, 7 XL, 2 XXL, 1 XXXL
8674	14003440	5	74.25	57980	RONALD R. LANDRETH, JR.	SALES TAX FOR STAFF SHIRTS
Total for check number 438219			1,678.25			
Check Number 438220						
1994	A247451	0	65.00	60992	PAMELA F STOREY	11/8 TCHS VS FRHS
1994	A251618	0	65.00	60992	PAMELA F STOREY	10/18 FRHS VS CHS
Total for check number 438220			130.00			
Check Number 438221						
1994	A227064	0	40.00	46426	PATRICIA KAY PRESCOTT	10/4 CHS VS KHS
Total for check number 438221			40.00			
Check Number 438222						
8654	TCHS 11/1/13	1	500.00	55946	MICHAEL ROURK	DJ SERVICES FOR SENIOR PEP RALLY 11/1



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 438222			500.00			
Check Number 438223						
1994	ONLINE TRAIN	0	55.00	43764	PROFESSIONAL DEVELOPMENT PROGRAM	ROBIN BARR - SUBSTANC
Total for check number 438223			55.00			
Check Number 438224						
1994	A247433	0	112.00	41276	RICHARD ROBINSON	11/8 TCHS VS FRHS
Total for check number 438224			112.00			
Check Number 438225						
1994	A249922	0	105.00	63868	REYNALDO SANCHEZ	11/5 SLAKE VS LAMAR
Total for check number 438225			105.00			
Check Number 438226						
1994	MILEAGE OCT	0	115.05	64212	HEIDI SCHUM SERRANO	10/8-10/30
Total for check number 438226			115.05			
Check Number 438227						
1994	A251677	0	60.00	63827	BRYAN SHACKELFORD	10/24 TCHS VS NWHS
Total for check number 438227			60.00			
Check Number 438228						
1994	A234688	0	105.00	00006290	BRENDA SLOVAK	10/17 BOARD MEETING
1994	A234689	0	105.00	00006290	BRENDA SLOVAK	11/14 SCHOOL BOARD MT
Total for check number 438228			210.00			
Check Number 438229						
1994	A234521	0	0.00	64203	CHARLES R SMITH	11/5 CARROL VS LAMAR
Total for check number 438229			0.00			
Check Number 438230						
1994	A227099	0	40.00	58651	KATHERINE GAYLE SMITH	11/8 CARROLL VS LAMAR
Total for check number 438230			40.00			
Check Number 438231						
2404	1000713389	0	811,997.27	48808	SODEXO, INC. & AFFILIATES	
Total for check number 438231			811,997.27			
Check Number 438232						
1994	A247459	0	85.00	00018555	ANTHONY M. STODOLSKI	11/8 TCHS VS FRHS
1994	A251589	0	85.00	00018555	ANTHONY M. STODOLSKI	10/17 KHS VS HALTOM
Total for check number 438232			170.00			
Check Number 438233						
1994	MBR ID#13013	0	195.00	00002123	TASSP	HENRY READ
1994	MBER ID#3324	0	195.00	00002123	TASSP	BARBARA BARNES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	M KRIES -DUE	0	195.00	00002123	TASSP	MEMBERSHIP DUES
1994	MBER ID#4320	0	195.00	00002123	TASSP	TAMELA CRAWFORD
1994	MBER ID#4486	0	195.00	00002123	TASSP	T. ARSENAULT
1994	D HADLEY-DUE	0	195.00	00002123	TASSP	DAVID HADLEY
Total for check number 438233			1,170.00			
Check Number 438234						
8654	115074	1	1,076.25	00014643	MISFITZ, INC.	DRY CLEANING OF THE FOSSIL RIDGE HS BAND UNIFORMS
8654	115074	2	64.58	00014643	MISFITZ, INC.	ENVIRONMENTAL RECOVERY FEE
Total for check number 438234			1,140.83			
Check Number 438235						
1994	2013-11-90	1	325.00	53153	THE DBQ COMPANY	978-0-9818463-8-5 TEACHER RESOURCE BINDER (ONLY) MINI-Q'S IN TEXAS HISTORY
1994	2013-11-90	99	26.00	53153	THE DBQ COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number 438235			351.00			
Check Number 438236						
4614	N18793	1	278.80	43875	SCREEN GRAPHIX **USE V#66895**	IES ART CLUB STUDENT T-SHIRTS - SEE ATTACHED ORDER ACKNOWLEDGEMENT. ALSO RECEIVING 5 SHIRTS AT NO COST.
4614	N18828	1	190.80	43875	SCREEN GRAPHIX **USE V#66895**	IES MUSIC T-SHIRTS FOR STUDENTS. SEE ATTACHED FOR SIZES.
Total for check number 438236			469.60			
Check Number 438237						
1994	A248568	0	52.00	64205	TREVOR THOMPSON	11/5 KHS VS GRAPEVINE
Total for check number 438237			52.00			
Check Number 438238						
1994	BOYS V BB	0	150.00	64167	TIMBERVIEW HS ATHLETIC BOOSTER CLUB	FRHS BOYS VBB
Total for check number 438238			150.00			
Check Number 438239						
1994	TRAVEL REIM	0	0.00	64116	JAMES L. ULIBARRI	CAST CONF 11/6-11/9
Total for check number 438239			0.00			
Check Number 438240						
1994	A247443	0	50.00	61188	LOREN COLE WATSON	11/8 TCHS VS FRHS
Total for check number 438240			50.00			
Check Number 438241						
1994	A247437	0	47.00	56796	DOUG WORKMAN	11/8 TCHS VS FRHS
Total for check number 438241			47.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 438242</b>						
1994	A247444	0	85.00	44563	TYLER WRIGHT	11/8 TCHS VS FRHS
<b>Total for check number 438242</b>			85.00			
<b>Check Number 438243</b>						
1994	TRAVEL REIM	0	29.00	64214	JAMES A YARBRO	SCIENCE CONF
<b>Total for check number 438243</b>			29.00			
<b>Check Number V8835</b>						
1994	177439	1	739.95	48695	ABDO PUBLISHING COMPANY	BOOKS FOR COLLECTION DEVELOPMENT
<b>Total for check number V8835</b>			739.95			
<b>Check Number V8837</b>						
1994	794008919022	0	214.34	00002286	ALLIED WASTE SERVICES	NRE
1994	794008918511	0	354.14	00002286	ALLIED WASTE SERVICES	BCI
1994	794008919312	0	359.07	00002286	ALLIED WASTE SERVICES	SKI
1994	794008919446	0	204.14	00002286	ALLIED WASTE SERVICES	FRE
1994	794008919445	0	214.34	00002286	ALLIED WASTE SERVICES	BES
1994	794008919313	0	359.07	00002286	ALLIED WASTE SERVICES	ISMS
1994	794008919193	0	210.26	00002286	ALLIED WASTE SERVICES	EDC
1994	794008918973	0	1,353.21	00002286	ALLIED WASTE SERVICES	OPS
1994	794008918938	0	369.84	00002286	ALLIED WASTE SERVICES	WLE
1994	794008918742	0	823.20	00002286	ALLIED WASTE SERVICES	FRH
1994	794008918719	0	214.34	00002286	ALLIED WASTE SERVICES	PES
1994	794008919615	0	1,028.00	00002286	ALLIED WASTE SERVICES	CHS
1994	794008918512	0	420.52	00002286	ALLIED WASTE SERVICES	KMS
1994	794008920052	0	204.14	00002286	ALLIED WASTE SERVICES	WSE
1994	794008918510	0	1,737.33	00002286	ALLIED WASTE SERVICES	KHS
1994	794008918471	0	3,643.01	00002286	ALLIED WASTE SERVICES	GRD
1994	794008918391	0	377.02	00002286	ALLIED WASTE SERVICES	FHM
1994	794008918327	0	214.34	00002286	ALLIED WASTE SERVICES	HES
1994	794008918236	0	214.34	00002286	ALLIED WASTE SERVICES	PGE
1994	794008906298	0	359.07	00002286	ALLIED WASTE SERVICES	RES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	794008905138	0	101.94	00002286	ALLIED WASTE SERVICES	MNT
1994	794008905008	0	596.46	00002286	ALLIED WASTE SERVICES	TVM
1994	794008905007	0	80.40	00002286	ALLIED WASTE SERVICES	DST
1994	794008905006	0	204.14	00002286	ALLIED WASTE SERVICES	ELC
1994	794008918545	0	377.02	00002286	ALLIED WASTE SERVICES	CTI
1994	794008921474	0	1,045.06	00002286	ALLIED WASTE SERVICES	TCH
1994	794008922001	0	388.33	00002286	ALLIED WASTE SERVICES	PHI
1994	794008922000	0	377.02	00002286	ALLIED WASTE SERVICES	HMS
1994	794008921999	0	204.14	00002286	ALLIED WASTE SERVICES	HLE
1994	794008921998	0	210.26	00002286	ALLIED WASTE SERVICES	LSE
1994	794008921883	0	204.14	00002286	ALLIED WASTE SERVICES	KHE
1994	794008919547	0	204.14	00002286	ALLIED WASTE SERVICES	NAT
1994	794008921851	0	210.26	00002286	ALLIED WASTE SERVICES	SGE
1994	794008921096	0	214.34	00002286	ALLIED WASTE SERVICES	BWE
1994	794008920498	0	369.84	00002286	ALLIED WASTE SERVICES	TSM
1994	794008921852	0	150.00	00002286	ALLIED WASTE SERVICES	KLC
1994	794008920053	0	204.14	00002286	ALLIED WASTE SERVICES	BPE
1994	794008921095	0	214.34	00002286	ALLIED WASTE SERVICES	CES
1994	794008920500	0	210.26	00002286	ALLIED WASTE SERVICES	FSE
1994	794008920501	0	204.14	00002286	ALLIED WASTE SERVICES	IES
1994	794008920502	0	718.14	00002286	ALLIED WASTE SERVICES	TMI
1994	794008920736	0	204.14	00002286	ALLIED WASTE SERVICES	ERE
<b>Total for check number V8837</b>			<b>19,566.37</b>			
<b>Check Number V8838</b>						
2114	IN 2695279	1	282.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9781571103536 LITERACY WORKSTATIONS: MAKING CENTERS WORK
1994	IN 2693746	1	39.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LEVERAGE LEADERSHIP: A PRACTICAL GUIDE TO BUILDING EXCEPTIONAL SCHOOLS BY PAUL BAMBRICK-SANTOYO, DOUG LEMOV

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	IN 2688164	1	123.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	COACHING CONVERSATIONS: TRANSFORMING YOUR SCHOOL ISBN: 9781412981835
2114	IN 2695279	2	221.52	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9781571103936 PRACTICE WITH PURPOSE: LITERACY WORK STATIONS FOR 3-6
1994	IN 2688164	2	120.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE ELEMENTARY PRINCIPAL'S PERSONAL COACH ISBN: 9781412986663
1994	IN 2688164	3	148.65	42721	BARNES AND NOBLE BOOKSELLERS, INC.	OPENING THE DOOR TO COACHING CONVERSATIONS ISBN: 9781452202570
1994	IN 2688164	4	20.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRESENTATION ZEN: SIMPLE IDEAS ON PRESENTATION ISBN: 9780321811981
1994	IN 2688164	5	21.34	42721	BARNES AND NOBLE BOOKSELLERS, INC.	RESONATE: PRESENT VISUAL STORIES THAT TRANSFORM ISBN: 9780470632017
1994	IN 2688164	6	22.25	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SLIDE:OLOGY: THE ART AND SCIENCE OF CREATING GREAT ISBN9780596522346
1994	IN 2688163	7	9.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	QUITE: THE POWER OF INTROVERTS IN A WORKD THAT CAN'T ISBN: 9780307352156
<b>Total for check number V8838</b>			1,010.15			
<b>Check Number V8839</b>						
1994	95695402	1	1,273.60	00001030	SPORT SUPPLY GROUP INC	FOR THE PURCHASE OF SOCCER GOAL PARTS
<b>Total for check number V8839</b>			1,273.60			
<b>Check Number V8840</b>						
1994	48579775 R1	1	450.30	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	3 PCR FORENSICS SIMULATION KIT ITEM # 211214
<b>Total for check number V8840</b>			450.30			
<b>Check Number V8841</b>						
4614	116584	1	2,875.00	55438	KILLEEN DYNAMIC DESIGNS, INC.	BAND T-SHIRTS FOR STUDENTS ORDER PER DAVID PUCKETT
4614	116584	2	135.00	55438	KILLEEN DYNAMIC DESIGNS, INC.	ART CHARGE
4614	116584	99	52.72	55438	KILLEEN DYNAMIC DESIGNS, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V8841</b>			3,062.72			
<b>Check Number V8842</b>						
1994	0390998	1	526.98	00016493	EDUCATORS OUTLET, INC	ITEM #121984 - COMMUNICATOR CLEARBOARD - SET OF 144 IN A BOX
<b>Total for check number V8842</b>			526.98			
<b>Check Number V8843</b>						
1994	310881-5	1	1,514.00	62254	FOLLETT LIBRARY RESOURCES INC.	USE THIS RANGE OF BARCODES: 10323081-10323194 - SEE ATTACHED QUOTE\LIST
1994	310871A-0	1	1,377.17	62254	FOLLETT LIBRARY RESOURCES INC.	PLEASE SEE ATTACHED BOOK LIST
1994	310871-1	1	4.99	62254	FOLLETT LIBRARY RESOURCES INC.	PLEASE SEE ATTACHED BOOK LIST

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	895428F-0	1	217.75	62254	FOLLETT LIBRARY RESOURCES INC.	PLEASE SEE ATTACHED BOOK LIST
4614	895428-1	1	419.50	62254	FOLLETT LIBRARY RESOURCES INC.	PLEASE SEE ATTACHED BOOK LIST
1994	887756F-0	1	417.38	62254	FOLLETT LIBRARY RESOURCES INC.	SEE LIST OF BOOKS TO ORDER FOR LIBRARY CIRCULATION
1994	887756F-0	2	33.71	62254	FOLLETT LIBRARY RESOURCES INC.	CATALOGING FEE
<b>Total for check number V8843</b>			<b>3,984.50</b>			
<b>Check Number V8844</b>						
1994	8704134	1	10.75	00001477	THE PROPHET CORPORATION	ITEM #GW85-835 - ORANGE CONE 18"
1994	8705305	1	259.00	00001477	THE PROPHET CORPORATION	MAGNUS CONE AND MARKER CART 36" L X 30" W #93-010
1994	8706994	1	233.10	00001477	THE PROPHET CORPORATION	CUP PACKS,SPORTCUPS SETS - 15 SETS W/DVD
1994	8705305	2	179.00	00001477	THE PROPHET CORPORATION	MAGNUS SPACE-SAVER RACKS ITEM #69-552
1994	8704134	2	40.45	00001477	THE PROPHET CORPORATION	ITEM #GW11-177 - LIGHTWIEGHT RAINBOW KOALA
1994	8705305	3	62.50	00001477	THE PROPHET CORPORATION	NFHS FAST PITCH SOFBALLS 12" YELLOW, LEATHER COVER ITEM #42-392
1994	8704134	3	69.95	00001477	THE PROPHET CORPORATION	ITEM #GW45-964 - WEIGHTED BOWLING PINS
1994	8705305	4	4.45	00001477	THE PROPHET CORPORATION	DELUXE VINYL FLOOR TAP 180" L X 1" W, RED #77-848
1994	8704134	4	206.10	00001477	THE PROPHET CORPORATION	ITEM #GW45-951 - RAINBOW X-FORCE BOWLING BALLS
1994	8705305	5	4.45	00001477	THE PROPHET CORPORATION	DELUXE VINYL FLOOR TAPE 180"L X 1" W, YELLOW #77-851
1994	8705305	6	8.90	00001477	THE PROPHET CORPORATION	DELUXE VINYL FLOOR TAPE 180" L X 1" W, GREEN #77-850
1994	8705305	7	8.90	00001477	THE PROPHET CORPORATION	DELUXE VINYL FLOOR TAPE 180"W X 1" L, BLUE #77-849
<b>Total for check number V8844</b>			<b>1,087.55</b>			
<b>Check Number V8845</b>						
1994	6272875	1	324.50	48031	HEINEMANN	FOUNTAS & PINNELL PROMPTING GUIDE PART 2- FOR COMPREHENSION
1994	6272875	2	45.00	48031	HEINEMANN	FOUNTAS & PINNELL PROMPTING GUIDE PART 1 FOR ORAL LREADING AND EARLY WRITING
1994	6272875	3	90.02	48031	HEINEMANN	FOUNTAS & PINNELL PROMPTING GUIDE PART 1- SPANISH EDITION
1994	6272875	99	45.95	48031	HEINEMANN	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V8845</b>			<b>505.47</b>			
<b>Check Number V8846</b>						
1994	2397427	1	5,316.62	00020370	ISI COMMERCIAL REFRIGERATION, INC	ICE MACHINE CARTAGES AS PER QUOTE WARE/H STOCK DIST WIDE (USAGE)
1994	2408233	1	501.65	00020370	ISI COMMERCIAL REFRIGERATION, INC	ICE MACHINE CARTAGES AS PER QUOTE WARE/H STOCK DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2396350	1	1,929.36	00020370	ISI COMMERCIAL REFRIGERATION, INC	ICE MACHINE CARTAGES AS PER QUOTE WARE/H STOCK DIST WIDE (USAGE)
<b>Total for check number V8846</b>			<b>7,747.63</b>			
<b>Check Number V8847</b>						
1994	203956	1	312.21	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	204063	1	189.57	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	204062	1	252.31	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	203957	1	574.40	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	204061	1	583.12	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	203959	1	488.58	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	203958	1	532.00	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
<b>Total for check number V8847</b>			<b>2,932.19</b>			
<b>Check Number V8848</b>						
1994	2925431113	1	75.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # JJ665 - PORTABLE CD PLAYER
1994	2925431113	2	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # HH345 - WHAT WOULD YOU DO? TEACHING KIT
1994	2925431113	3	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # GG963X - HELP YOURSELF BOOK BOXES - SET OF 6
1994	2925431113	4	24.68	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # PP183 - DIGITAL TIMER
1994	2925431113	5	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # EA165 - JUMBO TIMER
1994	2925431113	6	5.69	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # TA2611 - 1ST GRADE NEWSPRINT
<b>Total for check number V8848</b>			<b>210.83</b>			
<b>Check Number V8849</b>						
1994	2784754	1	698.21	00002484	LINGUISYSTEMS, INC.	ITEM # 4100 - THE PHONOLOGICAL AWARENESS TEST 2 (PAT2)
1994	2784754	2	620.61	00002484	LINGUISYSTEMS, INC.	ITEM # 4070 - THE LISTENING COMPREHENSION TEST ADOLESCENT
<b>Total for check number V8849</b>			<b>1,318.82</b>			
<b>Check Number V8850</b>						
1994	3214622875	0	-64.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PO 14000991
1994	3214622887	1	492.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7108272337
1994	3214622883	1	156.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER FOR INSTRUCTIONAL SUPPLIES
1994	3214622882	1	447.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER # 7108113683 FOR COUNSELING, OFFICE AND CLASSROOM SUPPLIES
1994	3214622884	1	90.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES FOR COMMUNICATIONS ORDER #7108053448

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3214622881	1	522.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7107965297 THAT IS ATTACHED
1994	3214622880	1	-106.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES CART #7107634708
1994	3214622878	1	694.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE ORDER #7107585251
1994	3214622893	1	102.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7108466883
1994	3214622876	1	1,284.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7106578938 SUPPLIES FOR CLASSES
1994	3214622879	1	367.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES CART #7107634708
1994	3214622898	1	124.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7108610637
2114	3214622895	1	35.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 508994 - COLORED REINFORCED TOP TAB FILE FOLDERS, 3-TAB, ASSORTED, LETTER, HOLDS 8 1/2 X 11, 100/BOX
1954	3214622898	1	62.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7108610637
1994	3214622883	2	108.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER FOR LEADERSHIP SUPPLIES
1994	3214622894	2	40.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7108505292
2114	3214622895	2	132.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 811812 - STAPLES HEAVYWEIGHT SHEET PROTECTORS, 100/PK
<b>Total for check number V8850</b>			<b>4,491.48</b>			
<b>Check Number V8851</b>						
1994	657252	1	345.00	00001787	WENGER CORPORATION	029A103 SMALL STAGE BOX 16X12X8 BLK
1994	657252	2	592.00	00001787	WENGER CORPORATION	029A104 MEDIUM STAGE BOX 18X12X16
1994	657252	3	576.00	00001787	WENGER CORPORATION	029A105 LARGE STAGE BOX 24X24X18 BLK
1994	657252	4	216.00	00001787	WENGER CORPORATION	SHIPPING/FREIGHT
<b>Total for check number V8851</b>			<b>1,729.00</b>			
<b>Check Number V8852</b>						
1994	S1207046.001	1	2,291.03	54514	WINSTON WATER COOLER OF FTW	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND BOILERS ETC. SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1994	S1203373.001	1	152.53	54514	WINSTON WATER COOLER OF FTW	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND BOILERS ETC. SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1994	S1200042.001	1	209.67	54514	WINSTON WATER COOLER OF FTW	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND BOILERS ETC. SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
<b>Total for check number V8852</b>			<b>2,653.23</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V8853</b>						
1994	77353	1	1,452.16	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE AND PARTS/SUPPLIES REPAIR DIST WIDE (USAGE)
1994	77509	1	1,981.33	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE AND PARTS/SUPPLIES REPAIR DIST WIDE (USAGE)
1994	77264	1	1,559.87	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE AND PARTS/SUPPLIES REPAIR DIST WIDE (USAGE)
<b>Total for check number V8853</b>			4,993.36			
<b>Check Date 11/21/2013</b>						
<b>Check Number 438244</b>						
4614	6330VC	1	760.00	57954	PATRICIA M. THORNTON	PLEASE SEE ATTACHED QUOTE FOR A4 GRAPHITE TSHIRTS FOR TSMS BOYS ATHLETICS
<b>Total for check number 438244</b>			760.00			
<b>Check Number 438245</b>						
1994	092972	1	1,520.00	40574	A.E. IDEAS LLC ***NEED W-9***	MUSIC MEMORY DELUXE PACKAGE
1994	092972	2	231.00	40574	A.E. IDEAS LLC ***NEED W-9***	SHIPPING/HANDLING
<b>Total for check number 438245</b>			1,751.00			
<b>Check Number 438246</b>						
1994	A227423	0	82.00	55632	ANTHONY ACOSTA	11/4 FHMS VS TVMS
<b>Total for check number 438246</b>			82.00			
<b>Check Number 438247</b>						
4614	6908	1	244.40	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	T-SHIRT FOR STUCO MEMBERS YS-1; YM-5; YL-11; AS-4; AM-2; AL-3
4614	6908	2	11.40	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	T-SHIRT FOR STUCO MEMBERS 2XL-1
<b>Total for check number 438247</b>			255.80			
<b>Check Number 438248</b>						
2114	NOV 8 2013	1	1,200.00	63684	ELEANOR KATHLEEN ALLEN	CONTRACT SERVICES FOR MISSY ALLEN
<b>Total for check number 438248</b>			1,200.00			
<b>Check Number 438249</b>						
1994	A249915	0	62.00	58063	MICHAEL W ALLEN	11/1 CHS VS TCHS
<b>Total for check number 438249</b>			62.00			
<b>Check Number 438250</b>						
4614	1394	1	682.50	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PRACTICE TEE'S
4614	1394	2	10.75	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PRACTICE TEE'S
4614	1394	3	12.75	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PRACTICE TEE'S
4614	1394	4	40.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	LONG SLEEVE PRACTICE TEE'S
4614	1394	5	14.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	LONG SLEEVE PRACTICE TEE'S

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 438250			760.00			
Check Number 438251						
1994	OCT MILEAGE	0	140.01	53709	ALLISON ANNE PERKINS	10/1-10/30
1994	SEPT MILEAGE	0	108.54	53709	ALLISON ANNE PERKINS	9/3-9/30
Total for check number 438251			248.55			
Check Number 438252						
1994	A248420	0	40.00	64228	MISTY ALLRED	9/6 FRHS VS JESUIT
Total for check number 438252			40.00			
Check Number 438253						
1994	A251893	0	47.00	61220	ALBERT R. ALVAREZ	11/7 CHS VS NWHS
Total for check number 438253			47.00			
Check Number 438254						
1994	TRAVL REIM	0	117.00	58347	ANDREA K GOWINS	TRAUMA & LOSS CONF
Total for check number 438254			117.00			
Check Number 438255						
2404	OCT MILEAGE	0	40.00	47769	ARLENE RIVERA	10/1-10/31
Total for check number 438255			40.00			
Check Number 438256						
1994	A229518	0	50.00	61340	COURTNEY ARMSTRONG	10/17 ISMS VS HMS
Total for check number 438256			50.00			
Check Number 438257						
1994	A249916	0	62.00	50918	SUSAN ATKINS	11/01/13
Total for check number 438257			62.00			
Check Number 438258						
1994	GAS NOV 13	0	213.80	00001242	ATMOS ENERGY	FSE
1994	GAS NOV 13	0	473.18	00001242	ATMOS ENERGY	TVM
1994	GAS NOV 13	0	140.89	00001242	ATMOS ENERGY	IES
1994	GAS NOV 13	0	182.29	00001242	ATMOS ENERGY	FRE
1994	GAS NOV 13	0	38.45	00001242	ATMOS ENERGY	CES
1994	GAS NOV 13	0	152.74	00001242	ATMOS ENERGY	ELC
1994	GAS NOV 13	0	225.63	00001242	ATMOS ENERGY	ERE
Total for check number 438258			1,426.98			
Check Number 438259						
1994	A247424	0	122.50	55547	AMANDA BAKER	11/8 TCHS SECURITY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	A251879	0	122.50	55547	AMANDA BAKER	11/7 CHS VS NWHS
Total for check number 438259			245.00			
Check Number 438260						
1994	A247452	0	50.00	61460	KATRINA LEIGH BALL	11/8 TCHS VS FRSH
1994	A247405	0	50.00	61460	KATRINA LEIGH BALL	11/7 CHS VS NWHS
Total for check number 438260			100.00			
Check Number 438261						
1994	A251889	0	107.00	00016549	THOMAS BEENE	11/7 CHS VS NWHS
Total for check number 438261			107.00			
Check Number 438262						
1994	89205	4	2,600.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	
Total for check number 438262			2,600.00			
Check Number 438263						
1994	TRAVEL REIM	0	690.80	48526	PENELOPE EDDA BENZ	AIRFARE
Total for check number 438263			690.80			
Check Number 438264						
2404	LUNCH REFUND	0	131.40	64220	LOLITA BHATT	BINOYA, ZEAL, PALOMA
Total for check number 438264			131.40			
Check Number 438265						
1994	A247418	0	60.00	00011298	DONALD L. BLEVINS	11/7 CHS VS NWHS
1994	A247463	0	60.00	00011298	DONALD L. BLEVINS	11/8 TCHS VS FRHS
1994	A251873	0	60.00	00011298	DONALD L. BLEVINS	11/1 KSH VS TCHS
Total for check number 438265			180.00			
Check Number 438266						
4614	90215	1	40.62	55880	BLOOSE LLC	G200B GILDAN - ULTRA COTTON YOUTH T-SHIRT LARGE
4614	90215	2	710.85	55880	BLOOSE LLC	G200 GILDAN - ULTRA COTTON T-SHIRT (52) SMALL, (42) MEDIUM, (10) LG, (1) XL
4614	90215	3	8.02	55880	BLOOSE LLC	G200_2X GILDAN - ULTRA COTTON T-SHIRT (1)2X
Total for check number 438266			759.49			
Check Number 438267						
1994	SEPT MILEAGE	0	225.89	46647	BONNIE J NEWCOMBE	9/13 -9/30
1994	OCT MILEAGE	0	262.71	46647	BONNIE J NEWCOMBE	10/1-10/31
Total for check number 438267			488.60			
Check Number 438268						
1994	A248559	0	92.00	52190	CHRIS BOOKER	10/31 KMS VS TC

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 438268			92.00			
Check Number 438269						
1994	A247450	0	50.00	57987	CECIL LEON BOWMAN	11/8 TCHS VS FRHS
1994	A247403	0	50.00	57987	CECIL LEON BOWMAN	11/7 CHS VS NWHS
Total for check number 438269			100.00			
Check Number 438270						
1994	A251872	0	40.00	64169	BYRON BRAGG	11/1 KHS VS TCHS
Total for check number 438270			40.00			
Check Number 438271						
1994	A251871	0	60.00	00011299	JACK BRAGG	11/1 KHS VS TCHS
Total for check number 438271			60.00			
Check Number 438272						
1994	NOV MILEAGE	0	44.62	52337	STEPHANIE F CANTU	11/7 & 11/15
Total for check number 438272			44.62			
Check Number 438273						
1994	A247431	0	122.50	56238	ROBERT EDWARD CARTE	11/8 TCHS SECURITY
1994	A251883	0	122.50	56238	ROBERT EDWARD CARTE	11/7 CHS VS NWHS
Total for check number 438273			245.00			
Check Number 438274						
1994	OCT MILEAGE	0	40.96	47098	CATHERINE RICHARDSON MOORE	10/1-10/24
1994	SEPT MILEAGE	0	43.17	47098	CATHERINE RICHARDSON MOORE	9/3-9/30
Total for check number 438274			84.13			
Check Number 438275						
1994	FZ18469	1	390.90	59202	CDW GOVERNMENT LLC	PROJECTOR BULBS MFG# DT00731-ER ITEM # 2842589 DUKANE IMAGEPRO 8755D
1994	GD49365	1	9,381.60	59202	CDW GOVERNMENT LLC	PROJECTOR BULBS MFG# DT00731-ER ITEM # 2842589 DUKANE IMAGEPRO 8755D
1994	GH47621	2	812.76	59202	CDW GOVERNMENT LLC	PROJECTOR BULBS MFG# DT00841-ER ITEM #2298731 DUKANE IMAGE PRO 8755H
1994	GD49365	2	9,346.74	59202	CDW GOVERNMENT LLC	PROJECTOR BULBS MFG# DT00841-ER ITEM #2298731 DUKANE IMAGE PRO 8755H
1994	GN37736	3	4,237.80	59202	CDW GOVERNMENT LLC	PROJECTOR BULBS MFG# DT00751-ER ITEM # 2307876 DUKANE IMAGEPRO 8755E
1994	GG85617	3	2,118.90	59202	CDW GOVERNMENT LLC	PROJECTOR BULBS MFG# DT00751-ER ITEM # 2307876 DUKANE IMAGEPRO 8755E
1994	GD49365	3	4,237.80	59202	CDW GOVERNMENT LLC	PROJECTOR BULBS MFG# DT00751-ER ITEM # 2307876 DUKANE IMAGEPRO 8755E

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 438275			30,526.50			
Check Number 438276						
1994	TRAVEL REIM	0	117.00	62502	ALICE CEDILLO	TRAUMA & LOSS CONF
Total for check number 438276			117.00			
Check Number 438277						
1994	NOV 15 TRVL	0	44.52	52216	CHERIE M CREWS	DALLAS 11/15
Total for check number 438277			44.52			
Check Number 438278						
2404	OCT MILEAGE	0	49.83	55951	DEONNA LEIGH CLUCK	10/3-10/31
Total for check number 438278			49.83			
Check Number 438279						
6604	FW019202	1	9,452.15	59755	CM ENGINEERING AND TESTING, INC.	PROFESSIONAL SERVICES FOR ESTIMATED CONSTRUCTION MATERIALS TESTING SERVICES FOR TCHS CLASSROOM ADDITION BOT 05/28/09
Total for check number 438279			9,452.15			
Check Number 438280						
1994	A247435	0	112.00	55535	MARK W COHEN	11/8 TCHS VS FRHS
Total for check number 438280			112.00			
Check Number 438281						
1994	A227093	0	92.00	51349	TIM COPE	11/6 CHS VS NWHS
Total for check number 438281			92.00			
Check Number 438282						
1994	A247883	0	47.00	64226	CHARLES COX	10/11 FRHS VS KHS
1994	A232430	0	47.00	64226	CHARLES COX	9/26 FRHS VS RHS
Total for check number 438282			94.00			
Check Number 438283						
1994	A247439	0	47.00	62599	THOMAS J COX, III	11/8 TCHS VS FRHS
Total for check number 438283			47.00			
Check Number 438284						
1994	A247436	0	0.00	61326	PAUL EDWARD CRAIN	11/8 TCHS VS FRHS
Total for check number 438284			0.00			
Check Number 438285						
1994	A247448	0	122.50	55954	BRENT MICHAEL CROSS	11/8 TCHS SECURITY
Total for check number 438285			122.50			
Check Number 438286						
1994	A247429	0	122.50	00008717	BOBBY WAYNE CURE	11/8 TCHS SECURITY
Total for check number 438286			122.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 438287</b>						
4614	14318	1	2,460.00	61632	DIPERT TRAVEL & TRANSPORTATION, LTD	CHARTER BUS FOR STUDENTS ATTENDING SWIM MEET IN HOUSTON, TX OCT 4 - 5, 2013
<b>Total for check number 438287</b>			2,460.00			
<b>Check Number 438288</b>						
4614	A229994	0	0.00	61674	TIFFANY V DANIELS	11/18 CHS VS BHS BB9
<b>Total for check number 438288</b>			0.00			
<b>Check Number 438289</b>						
1994	NOV MILEAGE	0	47.74	00020751	DAVID W HINSON	11/6-11/18
<b>Total for check number 438289</b>			47.74			
<b>Check Number 438290</b>						
1994	A251882	0	122.50	47867	RODNEY L DAVIS	11/7 CHS VS NWHS
<b>Total for check number 438290</b>			122.50			
<b>Check Number 438291</b>						
1994	5187448-00	1	30.91	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
1994	849703-00	1	850.56	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
1994	849863-02	1	45.74	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
1994	849470-01	1	61.76	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
1994	849466-01	1	46.83	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
1994	849466-00	1	74.26	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
1994	849863-00	1	42.18	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
1994	849037-01	1	1,102.50	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
1994	849788-01	1	183.69	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	849860-00	1	51.45	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
1994	849863-01	1	463.56	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
1994	849933-01	1	26.45	47181	DEALERS ELECTRICAL SUPPLY INC	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
<b>Total for check number 438291</b>			<b>2,979.89</b>			
<b>Check Number 438292</b>						
1994	A249728	0	117.00	61283	JOSE A. DELEON	11/5 KMS VS HMS
1994	A224262	0	117.00	61283	JOSE A. DELEON	11/4 HMS VS KMS
<b>Total for check number 438292</b>			<b>234.00</b>			
<b>Check Number 438293</b>						
1984	11489	1	888.39	63403	DIGITAL RESOURCES, INC.	PART #MICROQ-S - COMPACT VIDEO QUAD SPLIT
1984	11489	2	1,250.00	63403	DIGITAL RESOURCES, INC.	PART #DA-HDTV-SDI - HDMI 1.3 TO SDI CONVERTER
1984	11489	3	91.67	63403	DIGITAL RESOURCES, INC.	PART #VP-200K VGA SPLITTER
1984	11489	4	5.63	63403	DIGITAL RESOURCES, INC.	PART #C-GM/GM-3 15-PIN HD (M) TO 15-PIN (M) CABLE (3')
1984	11489	5	16.31	63403	DIGITAL RESOURCES, INC.	PART #C-GM/GM-15 15-PIN HD (M) TO 15-PIN (M) CABLE (15')
1984	11489	6	30.39	63403	DIGITAL RESOURCES, INC.	PART #C-MHM/MHM-3 HDMI (M) TO HDMI (M) ETHERNET CABLE (3')
1984	11489	7	25.31	63403	DIGITAL RESOURCES, INC.	PART #C-MHM/MHM-15 HDMI (M) TO HDMI (M) ETHERNET CABLE (15')
1984	11489	8	35.00	63403	DIGITAL RESOURCES, INC.	PART #EXTRON 26-383-12 HD-SDI CABLE (6')
1984	11489	9	55.00	63403	DIGITAL RESOURCES, INC.	SHIPPING
<b>Total for check number 438293</b>			<b>2,397.70</b>			
<b>Check Number 438294</b>						
1994	21609	1	740.00	00020187	DISCOVER WRITING COMPANY	REGISTRATION FEE FOR RIGOR WITHOUT MORTIS WORKSHOP ON 11/15/13 AT HURST CONFERENCE CENTER FOR THIRD GRADE TEACHERS.
<b>Total for check number 438294</b>			<b>740.00</b>			
<b>Check Number 438295</b>						
1994	5185922	1	70.00	00003199	DRAMATIC PUBLISHING COMPANY	ROYALTY FEES FOR 2 PERFORMANCES OF PAPER OR PLASTIC ON DECEMBER 19-20, 2013
1994	5185922	2	90.35	00003199	DRAMATIC PUBLISHING COMPANY	PAPER OR PLASTIC SCRIPTS
1994	5185922	3	12.31	00003199	DRAMATIC PUBLISHING COMPANY	SHIPPING
<b>Total for check number 438295</b>			<b>172.66</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 438296</b>						
1994	A232486	0	122.50	00019434	WARREN DUDLEY	11/8 TCHS SECURITY
<b>Total for check number 438296</b>			122.50			
<b>Check Number 438297</b>						
1994	A251891	0	47.00	64046	EDWARD DUNN	11/7 CHS VS NWHS
<b>Total for check number 438297</b>			47.00			
<b>Check Number 438298</b>						
4614	91051360	0	337.80	42346	DURHAM SCHOOL SERVICES LP	FRIENDSHIP ES ZOO
4614	91051506	0	190.58	42346	DURHAM SCHOOL SERVICES LP	PARKVIEW ES ELM FORK
<b>Total for check number 438298</b>			528.38			
<b>Check Number 438299</b>						
1994	A247438	0	47.00	63841	CORY DURHAM	11/8 TCHS VS FRHS
<b>Total for check number 438299</b>			47.00			
<b>Check Number 438300</b>						
1994	TRAVEL REIM	0	16.00	46512	THERESA L DYVIG	FBLA NATL CONF 11/8
<b>Total for check number 438300</b>			16.00			
<b>Check Number 438301</b>						
1994	A249729	0	117.00	62426	EARL CLAYTON JOHNSON IV	11/5 KMS VS HMS
<b>Total for check number 438301</b>			117.00			
<b>Check Number 438302</b>						
4614	55856	1	2,558.00	55777	EDUCATION IN ACTION	REMAINING DEPOSIT DUE FOR 4TH GRADE EDUCATION IN ACTION FIELD TRIP TO AUSTIN, TX. ON 2/28/2014
<b>Total for check number 438302</b>			2,558.00			
<b>Check Number 438303</b>						
1994	00164744	1	38,985.00	47167	ENTECH SALES AND SERVICE INC	SERVICE REPAIRS/ (REPLACEMENT) OF CHILLER @ KHS SEE ATTACHED QUOTE
<b>Total for check number 438303</b>			38,985.00			
<b>Check Number 438304</b>						
1994	REGISTRATION	0	420.00	42872	FAMILIES FOR EFFECTIVE AUTISM	D AUSTIN, B WIDMANN
1994	REGISTRATION	0	105.00	42872	FAMILIES FOR EFFECTIVE AUTISM	C ANTHONY, C GILLUM,
<b>Total for check number 438304</b>			525.00			
<b>Check Number 438305</b>						
7804	NOV-13	0	84,690.00	49594	FIDELTY SECURITY LIFE/ARBOR GROUP	FEES FOR STOP LOSS
<b>Total for check number 438305</b>			84,690.00			
<b>Check Number 438306</b>						
1994	A251849	0	47.00	64227	ROBERT FORSYTHE	11/1 KHS VS TCHS
<b>Total for check number 438306</b>			47.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 438307</b>						
1994	A230954	0	117.00	61436	JAMES RAY GASTON	11/4 HMS VS KMS
<b>Total for check number 438307</b>			117.00			
<b>Check Number 438308</b>						
1994	A224261	0	117.00	62531	MICHAEL GAY	11/4 HMS VS KMS
<b>Total for check number 438308</b>			117.00			
<b>Check Number 438309</b>						
1994	A247446	0	85.00	55376	JOEL ALLAN GERBER	11/8 TCHS VS FRHS
1994	A251899	0	75.00	55376	JOEL ALLAN GERBER	11/7 CHS VS NWHS
<b>Total for check number 438309</b>			160.00			
<b>Check Number 438310</b>						
1994	TRAVEL REIM	0	117.00	55953	JENNIFER LYNN HALM	TRAUMA & LOSS CONF
<b>Total for check number 438310</b>			117.00			
<b>Check Number 438311</b>						
1994	IN011317	1	2,793.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	ITEM# EPS-TMT88V EPSON TMT88V USB PRINTER DARK GRAY
1994	IN011317	2	255.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	NCR 856995 CASE OF THERMAL PAPER/ 230' X 48
1994	IN011317	3	90.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	SHIPPING
<b>Total for check number 438311</b>			3,138.00			
<b>Check Number 438312</b>						
1994	TRAVEL REIM	0	117.00	45015	REBECCA BURDETTE SOUTHARD	TRAUMA & LOSS CONF
1994	NOV TRAVEL	0	31.87	45015	REBECCA BURDETTE SOUTHARD	11/1 -11/18
<b>Total for check number 438312</b>			148.87			
<b>Check Number 438313</b>						
2404	LUNCH REFUND	0	45.10	64222	SHANIRA HERRERA	SHARON & SHADIA
<b>Total for check number 438313</b>			45.10			
<b>Check Number 438314</b>						
1994	A247440	0	112.00	55637	DICK HODEL	11/8 TCHS VS FRHS
<b>Total for check number 438314</b>			112.00			
<b>Check Number 438316</b>						
1994	3143755	1	23.96	54055	HOME DEPOT CREDIT SERVICE	BLUE BOARDS
1994	4113579	1	158.86	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$250.00 TO PURCHASE MATERIALS SUCH AS PAINTS, PAINT SUPPLIES, ETC FOR TSMS DRAMA CLASSES FOR DRAMA MUSICAL.

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	9143421	1	73.62	54055	HOME DEPOT CREDIT SERVICE	SPRAY PAINT, INSULATION BOARD, FOAM, CHICKEN WIRE,WIRE, STRING, DUCT TAPE, PACKING TAPE, SPRAY GLITTER, PAINT, CRAFT SUPPLIES AND OTHER MISC SUPPLIES
8654	5140297	1	330.90	54055	HOME DEPOT CREDIT SERVICE	SPRAY PAINT, INSULATION BOARD, FOAM, CHICKEN WIRE,WIRE, STRING, DUCT TAPE, PACKING TAPE, SPRAY GLITTER, PAINT, CRAFT SUPPLIES AND OTHER MISC SUPPLIES
4614	3674405	1	444.31	54055	HOME DEPOT CREDIT SERVICE	FALL SHOW SUPPLIES FOR KHS DRAMA PRODUCTION
4614	4164838	1	249.81	54055	HOME DEPOT CREDIT SERVICE	*NOT TO EXCEED 250.00*
4614	6143678	1	10.13	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR THEATRE CLASSES LUMBER, PAINT, ETC
4614	5970351	1	81.44	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES AND MATERIALS FOR KHS BASEBALL
4614	5163909	1	250.00	54055	HOME DEPOT CREDIT SERVICE	*DO NOT EXCEED \$250.00*
4614	7143651	1	39.77	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR THEATRE CLASSES LUMBER, PAINT, ETC
4614	0970073	1	299.92	54055	HOME DEPOT CREDIT SERVICE	MATERIALS FOR HOMECOMING FLOAT FOR KHS ENGINEERING STUDENTS
1994	5970322	1	86.33	54055	HOME DEPOT CREDIT SERVICE	FIRE/SAFETY SUPPLIES AS NEEDED DISTRICT WIDE
1994	6143678	1	40.53	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR THEATRE CLASSES LUMBER, PAINT, ETC
1994	6400153	1	49.77	54055	HOME DEPOT CREDIT SERVICE	FIRE/SAFETY SUPPLIES AS NEEDED DISTRICT WIDE
1994	7143651	1	159.09	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR THEATRE CLASSES LUMBER, PAINT, ETC
1994	7974113	1	155.18	54055	HOME DEPOT CREDIT SERVICE	COUNTER MICROWAVES FOR KHS BREAKROOMS
1994	7974117	1	166.89	54055	HOME DEPOT CREDIT SERVICE	MINI BLINDS FOR KHS PROFESSIONAL LIBRARY
1994	8974698	1	184.00	54055	HOME DEPOT CREDIT SERVICE	FIRE/SAFETY SUPPLIES AS NEEDED DISTRICT WIDE
1994	0974039	1	199.62	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED SUPPLIES FOR THEATER PRODUCTION AT FHMS SUPPLIES: TOOLS, LUMBER, PAINT, HARDWARE, BRUSHES AND OTHER MATERIALS
1994	0974531	1	56.10	54055	HOME DEPOT CREDIT SERVICE	PURCHASE INVENTORY SUPPLIES, FLASHLIGHTS, EXT CORDS, ETC
1994	0974533	1	190.52	54055	HOME DEPOT CREDIT SERVICE	PURCHASE OPERATING SUPPLIES
1994	1970001	1	82.26	54055	HOME DEPOT CREDIT SERVICE	FIRE/SAFETY SUPPLIES AS NEEDED DISTRICT WIDE
<b>Total for check number 438316</b>			<b>3,333.01</b>			
<b>Check Number 438318</b>						
1994	2974992	1	389.03	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	2974977	1	2.88	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2974973	1	31.64	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	2974949	1	282.24	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	2973829	1	80.23	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	3974407	1	404.49	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	3974890	1	187.75	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	4974287	1	204.05	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	4974297	1	151.85	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	6974160	1	148.68	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	6974163	1	194.75	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	6970237	1	172.35	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	6974819	1	404.49	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	6974782	1	267.88	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	7974097	1	100.59	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	7973577	1	41.77	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	7974737	1	54.45	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	8973524	1	26.16	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	8400106	1	115.36	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	9028000	1	98.86	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	0974029	1	499.52	00024631	HOME DEPOT CREDIT SERVICES	AIRELESS PAINT SPRAYER TO BE USED BY GROUNDS DEPARTMENT
1994	0970133	1	121.83	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	0974577	1	364.52	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL EQUIPMENTS, TOOLS, SUPPLIES, PARTS FOR OPERATIONS DEPARTMENT.
1994	1973967	1	248.80	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	1970047	1	31.16	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	1970045	1	314.96	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	G9400030	1	45.10	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	9974598	1	269.66	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)

Total for check number 438318

5,255.05

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 438319</b>						
1994	2607381	1	447.75	60694	BAUDVILLE, INC.	STANDARD CERTIFICATE FOLDERS , (SOLD IN PACKS OF 25)... 31153BK
1994	2607381	2	22.84	60694	BAUDVILLE, INC.	SHIPPING
Total for check number 438319			470.59			
<b>Check Number 438320</b>						
1994	6253977	1	240.94	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
Total for check number 438320			240.94			
<b>Check Number 438321</b>						
1984	A247010	0	50.00	59532	SUWIT ITTIRUCK	11/7 3A-NON -TISCA
Total for check number 438321			50.00			
<b>Check Number 438322</b>						
1994	A249912	0	105.00	63227	BLAKE JENKINS	11/1 CHS VS KHS
Total for check number 438322			105.00			
<b>Check Number 438323</b>						
1994	A247462	0	60.00	00017700	ROBERT MICHAEL JOHNSON	11/8 TCHS VS FRHS
1994	A247416	0	60.00	00017700	ROBERT MICHAEL JOHNSON	11/7 CHS VS NWHS
Total for check number 438323			120.00			
<b>Check Number 438324</b>						
1994	A247432	0	122.50	64172	TYLER JOHNSON	11/8 TCHS VS FRHS
Total for check number 438324			122.50			
<b>Check Number 438325</b>						
1994	A248561	0	92.00	57855	DAVID JONES	10/31 KHS VS TCHS
Total for check number 438325			92.00			
<b>Check Number 438326</b>						
1994	A247231	0	82.00	64142	NATHANIEL JONES	11/5 TMS VS FHMS
1994	A227097	0	92.00	64142	NATHANIEL JONES	11/6 CHS VS NWHS
Total for check number 438326			174.00			
<b>Check Number 438327</b>						
1994	A251892	0	47.00	64146	KEVIN KILEY	11/7 CHS VS NWHS
Total for check number 438327			47.00			
<b>Check Number 438328</b>						
1994	16124	1	1,113.00	62864	KIMBERLY R. SUTTON	WINTER/RAIN JACKETS FOR SECURITY STAFF WILL BE INVENTORIED SEE ATTACHED ESTIMATE
Total for check number 438328			1,113.00			
<b>Check Number 438329</b>						
1994	A256033	0	47.00	63980	MARY A. LEDESMA	11/5 BHS VS BYRON

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 438329			47.00			
Check Number 438330						
1994	TRVL REIM	0	185.62	46154	LINDSAY DAWN ANDERSON	GAETC 11/6-8
Total for check number 438330			185.62			
Check Number 438331						
1994	A233973	0	52.00	62507	IVAN C LONG	10/31 CHS VS HALTOM
Total for check number 438331			52.00			
Check Number 438332						
2404	02525	1	43.35	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	02411	1	16.97	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	02820	1	37.96	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	02582	1	25.35	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
1994	82080	1	28.49	41398	LOWE'S COMPANIES INC	ITEM # 6922 11 ROOF VENT DOME FOR EQUIPMENT TRAILER REPLACE BROKEN ONE TO KEEP RAIN OUT
1994	01970	1	582.04	41398	LOWE'S COMPANIES INC	CUSTODIAL EQUIPMENTS, TOOLS, SUPPLIES, AND PARTS FOR OPERATIONS DEPT.
Total for check number 438332			734.16			
Check Number 438333						
6304	NOV 2013	1	3,500.00	50819	DAN MANNING	LEADERSHIP MENTORING, PROFESSIONAL DEVELOPMENT FOR ASPIRING ADMINISTRATORS AND POST MENTORING FEEDBACK/CONSULTATION WITH LEADERSHIP
Total for check number 438333			3,500.00			
Check Number 438334						
1994	OCT 2013 MLG	0	149.47	61872	REBECCA LYN PAPESH MANNING	10/3-10/31
Total for check number 438334			149.47			
Check Number 438335						
1994	A251887	0	107.00	55622	MICHAEL D. MARTIN	11/7 CHS VS NWHS
Total for check number 438335			107.00			
Check Number 438336						
1994	A256060	0	105.00	51136	ANDREW S MATHENY	11/8 BYRON VS BHS
Total for check number 438336			105.00			
Check Number 438337						
1994	NOV 11/7 TRV	0	33.98	63477	CECIL EDWARD MCDANIEL	11/7 UTA
1994	SEPT MILEAGE	0	50.01	63477	CECIL EDWARD MCDANIEL	9/4-9/27
1994	OCT 2013 TRV	0	45.66	63477	CECIL EDWARD MCDANIEL	10/5-10/31

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	OCT TRVL	0	54.51	63477	CECIL EDWARD MCDANIEL	SUPER SYMPOSIUM 10/25
Total for check number 438337			184.16			
Check Number 438338						
1994	A256068	0	72.00	59729	MICHAEL MCQUISTON	11/5 BHS VS BYRON
Total for check number 438338			72.00			
Check Number 438339						
1954	OCT 2013	1	177.50	62815	ROBERT MESZKO	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
Total for check number 438339			177.50			
Check Number 438340						
4614	21320386	1	370.00	46501	MIDWEST VOLLEYBALL WAREHOUSE	ORDER 200 MINI VOLLEYBALLS .
4614	21320386	2	18.50	46501	MIDWEST VOLLEYBALL WAREHOUSE	SHIPPING
Total for check number 438340			388.50			
Check Number 438341						
2404	LUNCH REFUND	0	16.07	64221	SONYA MORRELL	ANTONIO
Total for check number 438341			16.07			
Check Number 438342						
4614	459	1	1,972.00	48985	DEBORA REED	BLACK POCKET SHIRTS WITH 2-COLOR LEFT CHEST DESIGN AND A 2 COLOR FULL BACK DESIGN. T-SHIRTS ARE FOR CHOIR STUDETS, THEY PAID FOR THEIR OWN T-SHIRTS.
4614	459	2	20.00	48985	DEBORA REED	2 ART DESIGN FEES
Total for check number 438342			1,992.00			
Check Number 438343						
1994	A224282	0	50.00	62761	MARK MULLER	10/16 HMS VS CNMS
1994	A224264	0	50.00	62761	MARK MULLER	11/4 HMS VS KMS
Total for check number 438343			100.00			
Check Number 438344						
8674	2659	0	53.30	00024210	MY BLOOMIN SHOP	DEBI KLYN
Total for check number 438344			53.30			
Check Number 438345						
1994	OCT 2013	1	856.25	55496	KELLI MYATT	CHOREOGRAPHY SERVICES FOR INFINITY SHOW CHOIR AND CHOIR DEPT. FOR THE 2013-2014 SCHOOL YEAR
Total for check number 438345			856.25			
Check Number 438346						
1994	A227424	0	82.00	55823	MAWAZO NEHESI	11/4 FHMS VS TVMS
Total for check number 438346			82.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 438347</b>						
1994	OCT 2013	0	17.08	64224	PATRICIA A PAGE	10/7-10/25
<b>Total for check number 438347</b>			17.08			
<b>Check Number 438348</b>						
1994	A247406	0	65.00	60992	PAMELA F STOREY	11/7 CHS VS NWHS
<b>Total for check number 438348</b>			65.00			
<b>Check Number 438349</b>						
1994	A249727	0	117.00	61193	JOSEPH M. PARKS	11/5 KMS VS HMS
<b>Total for check number 438349</b>			117.00			
<b>Check Number 438350</b>						
1994	S83266600101	1	63.19	63814	PCMG, INC.	9397872 65195512ABO3A00 ACROBAT PRO XI FOR WENDI CASTETTER
1994	S83317340101	1	63.19	63814	PCMG, INC.	ADOBE PROFESSIONAL LICENSE FOR CATHERINE WHITED, LAPTOP (WINDOWS)
<b>Total for check number 438350</b>			126.38			
<b>Check Number 438351</b>						
2114	OCT MILEAGE	0	38.38	63933	SANDRA ELENA PENA	10/8-10/24
<b>Total for check number 438351</b>			38.38			
<b>Check Number 438352</b>						
2404	0026734	1	3,369.57	63150	PERKINS+WILL, INC.	PROFESSIONAL SERVICES FOR ARCHITECTURAL SERVICES & ADDITIONAL SERVICES FOR THE NEW DIRECTIONS LEARNING CENTER KITCHEN ADDITION AS APPROVED BY BOT 12/13/12
<b>Total for check number 438352</b>			3,369.57			
<b>Check Number 438353</b>						
1994	237661	1	14,934.75	47057	PHILPOTT MOTORS LTD	2 FORD FOCUS VEHICLES FOR THE 2 MOBILE SECURITY SPECIALISTS SEE ATTACHED QUOTE
1994	237662	1	14,934.75	47057	PHILPOTT MOTORS LTD	2 FORD FOCUS VEHICLES FOR THE 2 MOBILE SECURITY SPECIALISTS SEE ATTACHED QUOTE
1994	237661	2	400.00	47057	PHILPOTT MOTORS LTD	BUYBOARD FEE
<b>Total for check number 438353</b>			30,269.50			
<b>Check Number 438354</b>						
6604	2924	1	7,200.00	63093	ADRIAN MCKINNEY	INSTALL APPROX. 100' OF 1" BLACK IRON GAS PIPING ON TOP OF GYM @ SGES TO SUPPLY 4 NEW UNITS WITH GAS, AS PER ATTACHED PROPOSAL #2617
<b>Total for check number 438354</b>			7,200.00			
<b>Check Number 438355</b>						
1994	A247427	0	122.50	00016097	DARRELL POTTS	11/8 TCHS SECURITY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	A251878	0	122.50	00016097	DARRELL POTTS	11/7 CHS VS NWHS
<b>Total for check number 438355</b>			245.00			
<b>Check Number 438356</b>						
1994	TRVL REIM	0	117.00	55085	KIMBERLY GAYLE POWELL	TRAUMA & LOSS CONF
1994	OCT 2013	0	45.93	55085	KIMBERLY GAYLE POWELL	10/2-10/31
<b>Total for check number 438356</b>			162.93			
<b>Check Number 438357</b>						
4614	686	0	6,163.20	61226	PRIMO FUNDRAISING, INC.	BCI CHOIR FUNDRAISER
4614	685	0	4,502.40	61226	PRIMO FUNDRAISING, INC.	BAND FUNDRAISER
4614	687	0	4,406.40	61226	PRIMO FUNDRAISING, INC.	DRAMA FUNDRAISER
4614	684	0	4,358.40	61226	PRIMO FUNDRAISING, INC.	ART FUNDRAISER
<b>Total for check number 438357</b>			19,430.40			
<b>Check Number 438358</b>						
1994	A247464	0	40.00	64066	AUBREY PRIVETT	11/8 TCHS VS FRHS
1994	A251676	0	40.00	64066	AUBREY PRIVETT	10/24 TCHS VS NWHS
<b>Total for check number 438358</b>			80.00			
<b>Check Number 438359</b>						
1994	63239	1	1,069.00	00010727	PROCOMPUTING CORPORATION	EPSON POWERLITE1776W 3LCD PROJ WXGA 3000 LUMENS 16:10 WRLS ITEM #V11H476020
1994	63802	1	89.00	00010727	PROCOMPUTING CORPORATION	PROJECTOR MOVE QUOTE 31496 ATTACHED
1994	63173	1	1,069.00	00010727	PROCOMPUTING CORPORATION	EPSON POWERLITE 1776W 3LCD PROJ WXGA 3000 LUMENS 16:10 WRLS - ITEM# V11H476020
1994	63998	1	2,115.20	00010727	PROCOMPUTING CORPORATION	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR CLASSROOM AUDIO VISUAL REPAIRS DISTRICT WIDE
1994	63240	1	1,069.00	00010727	PROCOMPUTING CORPORATION	EPSON POWERLITE 1776W 3LCD PROJ WXGA 3000 LUMENS 16:10 WRLS - ITEM# V11H47602
1994	63238	1	1,069.00	00010727	PROCOMPUTING CORPORATION	EPSON POWERLITE 1776W 3LCD PROJ WXGA 3000 LUMENS 16:10 WRLS - ITEM# V11H476020
1994	63173	99	75.00	00010727	PROCOMPUTING CORPORATION	ESTIMATED SHIPPING/HANDLING
1994	63239	99	75.00	00010727	PROCOMPUTING CORPORATION	ESTIMATED SHIPPING/HANDLING
1994	63238	99	75.00	00010727	PROCOMPUTING CORPORATION	ESTIMATED SHIPPING/HANDLING
1994	63240	99	75.00	00010727	PROCOMPUTING CORPORATION	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 438359</b>			6,780.20			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 438360</b>						
1994	A247445	0	85.00	42584	RODOLFO F. RAMIREZ	11/8 TCHS VS FRHS
1994	A251854	0	85.00	42584	RODOLFO F. RAMIREZ	11/1 KHS VS TCHS
1994	A251898	0	85.00	42584	RODOLFO F. RAMIREZ	11/7 CHS VS NWHS
<b>Total for check number 438360</b>			255.00			
<b>Check Number 438361</b>						
1994	4535192	1	17.80	00015484	REALLY GOOD STUFF, INC	ITEM NUMBER 157261 SLIDE AND LEARN NUMBER LINES
1994	4535192	2	8.95	00015484	REALLY GOOD STUFF, INC	POSTAGE & PROCESSING
<b>Total for check number 438361</b>			26.75			
<b>Check Number 438362</b>						
1994	3784	1	3,100.00	61619	RESPONSIVE LEARNING, LP	100 PDAS ONLINE COMPLIANCE SERIES NEW TEACHER ORIENTATION TRAINING
<b>Total for check number 438362</b>			3,100.00			
<b>Check Number 438363</b>						
1994	A247425	0	122.50	63840	JOHN RETZOS	11/8 TCHS VS FRHS
<b>Total for check number 438363</b>			122.50			
<b>Check Number 438364</b>						
1994	A249909	0	62.00	63839	WHITNEY REYNOLDS	11/1 KHS VS TCHS
<b>Total for check number 438364</b>			62.00			
<b>Check Number 438365</b>						
1994	A247434	0	112.00	59906	MIKE RICHEY	11/5 TCHS VS FRHS
<b>Total for check number 438365</b>			112.00			
<b>Check Number 438366</b>						
1994	A227422	0	82.00	62422	LORENZO ROBINSON	11/4 FHMS VS TVMS
<b>Total for check number 438366</b>			82.00			
<b>Check Number 438367</b>						
1994	M269057	1	19.95	51391	SCHOLASTIC INC	044 SCHOLASTIC ART
1994	M269057	2	2.00	51391	SCHOLASTIC INC	SHIPPING
<b>Total for check number 438367</b>			21.95			
<b>Check Number 438368</b>						
1994	A247230	0	82.00	64219	MARK SCHULZ	11/5 TMS VS FHMS
<b>Total for check number 438368</b>			82.00			
<b>Check Number 438369</b>						
1994	A247465	0	60.00	63827	BRYAN SHACKELFORD	11/8TCHS VS FRHS
<b>Total for check number 438369</b>			60.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 438370</b>						
1994	A253794	0	117.00	53724	RON SHIELDS	10/16 KMS VS MEDLIN
<b>Total for check number 438370</b>			117.00			
<b>Check Number 438371</b>						
1994	A251885	0	122.50	63324	BLAKE SHIMANEK	11/7 CHS VS NWHS
<b>Total for check number 438371</b>			122.50			
<b>Check Number 438372</b>						
1994	A227098	0	40.00	58651	KATHERINE GAYLE SMITH	11/6 CHS VS NWHS
<b>Total for check number 438372</b>			40.00			
<b>Check Number 438373</b>						
1994	TRVL REIM	0	117.00	64153	SHENAN JOY SPRABERRY	TRAUMA & LOSS CONF
1994	OCT 2013	0	107.34	64153	SHENAN JOY SPRABERRY	10/1-10/31
<b>Total for check number 438373</b>			224.34			
<b>Check Number 438374</b>						
1994	A227427	0	35.00	63988	DIANNA STABLER	11/04 FHMS VS TVMS
<b>Total for check number 438374</b>			35.00			
<b>Check Number 438375</b>						
1994	A251884	0	122.50	00012950	JEFFREY STAFFORD	11/7 CHS VS NWHS
<b>Total for check number 438375</b>			122.50			
<b>Check Number 438376</b>						
1994	A249914	0	62.00	58050	ANGELIA STEWART	11/1 KHS VS TCHS
<b>Total for check number 438376</b>			62.00			
<b>Check Number 438377</b>						
1994	A247413	0	85.00	00018555	ANTHONY M. STODOLSKI	11/7 CHS VS NWHS
1994	A251867	0	85.00	00018555	ANTHONY M. STODOLSKI	11/1 KHS VS TCHS
<b>Total for check number 438377</b>			170.00			
<b>Check Number 438378</b>						
1994	A251881	0	122.50	59940	BROCK CLINTON STREET	11/7 CHS VS NWHS
<b>Total for check number 438378</b>			122.50			
<b>Check Number 438379</b>						
2114	131031	1	1,000.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	WE HAVE CONTRACTED WITH STRONG FATHERS TO BE ON OUR CAMPUS OCTOBER 31, 2013 AND JANUARY 23, 2014. THEY WILL PROVIDE SERVICES TO OUR STUDENTS AND STAFF ON
2114	131004	1	1,000.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	STRONG FATHER-STRONG FAMILY PROGRAM 2 NIGHT 1 MORNING PROGRAM

Fund	Invoice	Line	Amount	Vendor	Name	Description
2114	131010	1	1,000.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	STRONG FATHERS - STRONG FAMILIES BRING YOUR DAD TO SCHOOL DAY ON THURSDAY, OCTOBER 10, 2013
2114	131104	2	1,000.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	STRONG FATHERS - STRONG FAMILIES READING NIGHT ON NOVEMBER 4, 2013
Total for check number 438379			4,000.00			
Check Number 438380						
1994	145168	1	4,235.00	00024020	SUNGARD PUBLIC SECTOR INC.	DATANGO ELEARNING TRAINER LICENSES FOR EFINANCEPLUS
1994	145316	1	18,049.00	00024020	SUNGARD PUBLIC SECTOR INC.	FPUPGRADE FPLUS EFINANCEPLUS 5.0
Total for check number 438380			22,284.00			
Check Number 438381						
1994	A256066	0	47.00	00023948	ROYCE B SWAYNE	11/5 BHS VS BYRON
Total for check number 438381			47.00			
Check Number 438382						
1994	REG/ MBRSHP	0	1,475.00	00017719	T E T A, INC	FINE ARTS
1994	REG/ MBRSHP	0	3,150.00	00017719	T E T A, INC	
Total for check number 438382			4,625.00			
Check Number 438383						
1994	15-NOV-2013	1	350.00	64185	RICHARD R LEWIS III	SPEAKER FOR PARENT PRESENTATION OF CYBERSAFETY
Total for check number 438383			350.00			
Check Number 438384						
1994	A251886	0	122.50	62466	GERADE S. TELESKO	11/7 CHS VS NWHS
Total for check number 438384			122.50			
Check Number 438385						
1994	A247229	0	82.00	48311	BILLY TENNISON	11/5 TMS VS FHMS
Total for check number 438385			82.00			
Check Number 438386						
1994	CONF REG	0	330.00	45726	TEXAS ASSOC. OF FUTURE EDUCATORS	TIMBERCREEK HS
Total for check number 438386			330.00			
Check Number 438387						
1994	CHS 3 REG	0	154.00	00023007	TEXAS FCCLA	CHAPTER ID#131148
Total for check number 438387			154.00			
Check Number 438388						
1994	CHS 4REG	0	330.00	00023007	TEXAS FCCLA	CHAPTER# 124775
Total for check number 438388			330.00			
Check Number 438389						
1994	CHS REG	0	240.00	00023007	TEXAS FCCLA	CHAPTER ID#124775

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	CHS REG	0	16.00	00023007	TEXAS FCCLA	CENTRALKELLER2
Total for check number 438389			256.00			
Check Number 438390						
1994	CHS1 REG	0	112.00	00023007	TEXAS FCCLA	CHAPTER #131148
1994	CHS1 REG	0	16.00	00023007	TEXAS FCCLA	CENTRALKELLER 1
Total for check number 438390			128.00			
Check Number 438391						
1994	REG TCHS	0	374.00	00023007	TEXAS FCCLA	CHAPTER#137732
Total for check number 438391			374.00			
Check Number 438392						
1994	REG 68087	0	100.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	TANNER WILEMON
Total for check number 438392			100.00			
Check Number 438393						
1994	D GAROUI	0	160.00	55686	TEXAS SPEECH COMMUNICATION ASSOC	MEMBERSHIP
1994	A ACCAS	0	160.00	55686	TEXAS SPEECH COMMUNICATION ASSOC	MEMBERSHIP
Total for check number 438393			320.00			
Check Number 438394						
1994	440052	1	38.00	44980	TEXAS TECH UNIVERSITY	CREDIT BY EXAMINATION FOR 2013-2014 SCHOOL YEAR
Total for check number 438394			38.00			
Check Number 438395						
1994	A251888	0	107.00	47064	BILL THEODORE	11/7 CHS VS NWHS
Total for check number 438395			107.00			
Check Number 438396						
1994	A248560	0	92.00	59823	JOSHUA THOMPSON	10/31 KHS VS TCHS
Total for check number 438396			92.00			
Check Number 438397						
1994	A247430	0	122.50	63882	BETHANY TODD	11/8 TCHS SECURITY
Total for check number 438397			122.50			
Check Number 438398						
1994	A247428	0	122.50	64148	JUSTIN MICHAEL TODD	11/8 TCHS SECURITY
Total for check number 438398			122.50			
Check Number 438399						
1994	TRAVEL REIM	0	117.00	56152	TONYA TENISE MAJOR	TRAUMA & LOSS CONF
1994	OCT MILEAGE	0	33.96	56152	TONYA TENISE MAJOR	10/2-10/30
Total for check number 438399			150.96			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 438400</b>						
2404	OCT MILEAGE	0	9.89	64043	LATONYA TURONIS	10/04,23,24 & 25
<b>Total for check number 438400</b>			9.89			
<b>Check Number 438401</b>						
1994	A251880	0	122.50	62697	TIMOTHY A ULRICH	11/7 CHS VS NWHS
<b>Total for check number 438401</b>			122.50			
<b>Check Number 438402</b>						
4614	0010079887	1	800.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	TO PAY FOR CHEER GROUP TO ATTEND NORTH TEXAS REGIONAL, IN DALLAS, 12/7/13
<b>Total for check number 438402</b>			800.00			
<b>Check Number 438403</b>						
1984	A247011	0	0.00	63002	REIGN VANDERTUIN	11/7 SWIM MEET
<b>Total for check number 438403</b>			0.00			
<b>Check Number 438404</b>						
1994	8055291699	1	177.76	63639	VWR FUNDING, INC.	697183 COW OR CALF EYES PAIL 50 PRESERVED
1994	8055291699	2	55.32	63639	VWR FUNDING, INC.	697182 COW OR CALF EYES PAIL 10 PRESERVED
1994	8055291699	3	723.36	63639	VWR FUNDING, INC.	692203 PLN LGE 4-5 GRASSFROG, PL/50 PM
1994	8055291699	4	121.83	63639	VWR FUNDING, INC.	692202 PLAIN LG 4-5 GRASSFROG PL/10 PM
<b>Total for check number 438404</b>			1,078.27			
<b>Check Number 438405</b>						
1994	A248573	0	52.00	64225	KORY WALKER	11/5 KHS VS GHS
<b>Total for check number 438405</b>			52.00			
<b>Check Number 438406</b>						
1994	05215	1	59.96	00023294	WAL-MART STORES TEXAS, LLC	UPRIGHT VACUUM CLEANER
1994	0021	1	68.04	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES FOR HALF DAY PROFESSIONAL DEVELOPMENT, BUT NOT LIMITED TO CARD STOCK, COLORED FOAM CUBES, YARN, ZIP LOCK BAGS, AND LABELS
<b>Total for check number 438406</b>			128.00			
<b>Check Number 438407</b>						
1994	A251896	0	50.00	61188	LOREN COLE WATSON	11/7 CHS VW NWHS
<b>Total for check number 438407</b>			50.00			
<b>Check Number 438408</b>						
1994	A227092	0	92.00	62534	BRIAN WIGGINS	11/6 CHS VS NWHS
<b>Total for check number 438408</b>			92.00			
<b>Check Number 438409</b>						
1994	TRAVEL REIM	0	460.39	47987	WILLIAM W KIDD JR	TEXAS PRIMA CONF
<b>Total for check number 438409</b>			460.39			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 438410</b>						
1994	A248562	0	92.00	62535	KARL R. WRIGHT	10/31 KHS VS TCHS
1994	A227096	0	92.00	62535	KARL R. WRIGHT	11/6 CHS VS NWHS
<b>Total for check number 438410</b>			184.00			
<b>Check Number 438411</b>						
4614	TRAVEL REIM	0	366.23	47386	MEGAN WRIGHT	CAST SCIENCE CONF
<b>Total for check number 438411</b>			366.23			
<b>Check Number 438412</b>						
1994	A251897	0	85.00	44563	TYLER WRIGHT	11/7 CHS VS NWHS
<b>Total for check number 438412</b>			85.00			
<b>Check Number 438413</b>						
1994	A251890	0	107.00	55931	KEVIN YARBROUGH	11/7 CHS VS NWHS
<b>Total for check number 438413</b>			107.00			
<b>Check Number 438414</b>						
2404	LUNCH REFUND	0	74.30	64223	OLIVIA YATES	KAYLA BROWDER
<b>Total for check number 438414</b>			74.30			
<b>Check Number 438415</b>						
1994	SEPT MILEAGE	0	103.79	53819	ZANTHA ELAINE HICKS SANDERLIN	9/3-9/30
<b>Total for check number 438415</b>			103.79			
<b>Check Number 438416</b>						
1994	ZR-07904	1	229.50	61776	ZERORISK HR, INC.	DISCOVER YOUR BLINDSPOT BOOKS
<b>Total for check number 438416</b>			229.50			
<b>Check Number V8854</b>						
1994	IN 2695281	1	130.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780809311101 BACKWARDS AND FORWARDS A TECHNICAL MANUAL
1994	IN 2682641	1	67.23	42721	BARNES AND NOBLE BOOKSELLERS, INC.	AMERICA: THE STORY OF US LIEV SCHREIBER
<b>Total for check number V8854</b>			198.03			
<b>Check Number V8855</b>						
4614	2272845	1	11.38	00009229	DICK BLICK CO	ITEM #A42907-1005 BLUGILL
1994	2347733	1	90.72	00009229	DICK BLICK CO	23614-1001 GLUE GUN PAD 8X8
1994	2312593	1	7.64	00009229	DICK BLICK CO	30452-7926 ARTISTS CHOICE GLAZA SEAFOAM GRN A-40 PNT
4614	2272845	2	11.38	00009229	DICK BLICK CO	ITEM #A42907-1006 FLOUNDER
1994	2347733	2	63.90	00009229	DICK BLICK CO	23009-1001 3M MASKING TAPE 11IN
1994	2312593	2	7.64	00009229	DICK BLICK CO	30452-5216 ARTISTS CHOICE GLAZA PEACOCK A-28 PINT
4614	2272845	3	30.33	00009229	DICK BLICK CO	ITEM #A40305-1006 WHITE INK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2347733	3	122.88	00009229	DICK BLICK CO	23009-1000 3M MASKING TAPE .75 IN
1994	2312593	3	7.64	00009229	DICK BLICK CO	30452-5816 ARTISTS CHOICE GLAZE EXOTIC BLU A-24 PINT
4614	2272845	4	5.94	00009229	DICK BLICK CO	ITEM # A60771-9010 PONT BEADS
1994	2347733	4	10.10	00009229	DICK BLICK CO	11306-1009 SPECTRA ART TISSUE 24/PK 20X30
1994	2312593	4	38.28	00009229	DICK BLICK CO	30452-1069 ARTISTS CHOICE GLAZA CLSPK 1/SET6/PINTS
4614	2272845	5	27.66	00009229	DICK BLICK CO	ITEM #A60503-2850 METAL TOOLING
1994	2312593	5	13.63	00009229	DICK BLICK CO	30413-8396 LG LIQ GLOSS GLAZA LG-36 FRCKLD BRN PT
1994	2347733	5	20.25	00009229	DICK BLICK CO	22063-4001 DB CLR PENCILS YLW EA
4614	2272845	6	28.79	00009229	DICK BLICK CO	ITEM #A33407-1009 TWISTEEZ
1994	2347733	6	18.00	00009229	DICK BLICK CO	22063-3081 DB CLR PENCILS SCRLT RED EA
1994	2312593	6	10.07	00009229	DICK BLICK CO	30452-4706 ARTISTS CHOICE GLAZA BRNT ORG A-66 PINT
4614	2272845	7	9.02	00009229	DICK BLICK CO	ITEM #A30325-1009 POTTERY TOOL KIT
1994	2312593	7	17.26	00009229	DICK BLICK CO	30406-6506 F SEMI-OPAGUE GLAZE VLT PT
1994	2347733	7	18.00	00009229	DICK BLICK CO	22063-5031 DB CLR PENCILS DK BLU EA
4614	2272845	8	71.72	00009229	DICK BLICK CO	UTEM #A30502-0050 VERSA CLAY
1994	2312593	8	11.90	00009229	DICK BLICK CO	30406-5056 F SEMI-OPAQUE GLAZE RYL BLU PINT
1994	2347733	8	36.00	00009229	DICK BLICK CO	22063-2021 DB CLR PENCILS BLK EA
1994	2312593	9	11.86	00009229	DICK BLICK CO	30408-5956 STROKE/COAT GLAZE TEAL NXT TME PINT
1994	2347733	9	44.95	00009229	DICK BLICK CO	55476-1060 CHARTPAK TEMPLATES ELLIPS 010-60
4614	2272845	10	8.40	00009229	DICK BLICK CO	ITEM #A24908-1002 CEMENT PICKUP
1994	2312593	10	11.96	00009229	DICK BLICK CO	30459-2360 AMACO ENGOBES SE-701 NTRL BLK
1994	2347733	10	53.64	00009229	DICK BLICK CO	00306-4009 PRANG WC 1/2 PAN RFIL YLW OVAL 12/QTY
4614	2272845	11	33.80	00009229	DICK BLICK CO	ITEM #A23887-1007 GLUE
1994	2347733	11	53.64	00009229	DICK BLICK CO	00306-3009 PRANG WC 1/2 PAN RFIL RED OVAL 12/QTY
1994	2312593	11	9.42	00009229	DICK BLICK CO	30459-8620 AMACO ENGOBES SE-732 DK BUFF
4614	2272845	12	41.90	00009229	DICK BLICK CO	ITEM #A57010-1003AA BLUNT SCISSORS
1994	2347733	12	53.64	00009229	DICK BLICK CO	00306-5009 PRANG WC 1/2 PAN RFIL BLU OVAL 12/QTY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2312593	12	14.42	00009229	DICK BLICK CO	30427-7906 LT TEXTURED GLAZE YLW GRN PT
4614	2272845	13	117.72	00009229	DICK BLICK CO	ITEM #A18852-2105 11 X 14 FRAME
1994	2347733	13	53.64	00009229	DICK BLICK CO	00306-2009 PRANG WC 1/2 PAN RFIL BLK OVAL 12/QTY
1994	2312593	13	31.08	00009229	DICK BLICK CO	30427-4926 LT TEXTURED GLAZE TGR EYE YLW PT
4614	2272845	14	1.82	00009229	DICK BLICK CO	ITEM #A18916-9439 PICTURE HANGING KIT
1994	2312593	14	10.50	00009229	DICK BLICK CO	30427-5926 LT TEXTURED GLAZE TAHITN BLU PT
4614	2272845	15	63.38	00009229	DICK BLICK CO	ITEM #A10081-1023 CANSON PAPER
1994	2312593	15	10.50	00009229	DICK BLICK CO	30427-5686 LT TEXTURED GLAZA SPCKLD BLU PT
4614	2272845	16	12.76	00009229	DICK BLICK CO	ITEM # A04983-1010 CLOTHESLINE
1994	2312593	16	28.84	00009229	DICK BLICK CO	30427-8926 LT TEXTURED GLAZA SNDSTONE BRN PT
4614	2272845	17	21.84	00009229	DICK BLICK CO	ITEM #A63008-1009 TOOLING SET
1994	2312593	17	14.42	00009229	DICK BLICK CO	30427-2616 LT TEXTURED GLAZE OLD PWTR
4614	2272845	18	36.50	00009229	DICK BLICK CO	ITEM #A61412-1200 GRAFFIX FILM
1994	2345896	18	15.54	00009229	DICK BLICK CO	30427-4916 LT TEXTURED GLAZE MOTLD ORG PT
4614	2272845	19	65.84	00009229	DICK BLICK CO	ITEM #A33214-1759 MODEL MAGIC
1994	2345896	19	14.42	00009229	DICK BLICK CO	30427-8006 LT TEXTURED GLAZE JEWEL BRN LT-132
4614	2272845	20	34.44	00009229	DICK BLICK CO	ITEM #A33214-1008 MODEL MAGIC
1994	2312593	20	10.50	00009229	DICK BLICK CO	30427-1446 LT TEXTURED GLAZE DALMTN WHT PT
4614	2272845	21	17.34	00009229	DICK BLICK CO	ITEM #A33214-8254 MODEL MAGIC
1994	2312593	21	28.84	00009229	DICK BLICK CO	30427-8186 LT TEXTURED GLAZE ANTQ BRN LT-34
4614	2272845	22	12.32	00009229	DICK BLICK CO	ITEM #A33218-1029 SCUPEY
1994	2312593	22	8.20	00009229	DICK BLICK CO	30440-5110 SAHARA HIGH FIRE GLZ TEXTURED BLUE HF-22
4614	2272845	23	12.32	00009229	DICK BLICK CO	ITEM #A33218-1049 SCUPEY
1994	2312593	23	4.80	00009229	DICK BLICK CO	32334-1083 PREMO SCUPEY CLAY TWINKLE TWINKLE 2 OZ
4614	2272845	24	14.20	00009229	DICK BLICK CO	ITEM #A57231-2050 STAPLER
1994	2312593	24	4.00	00009229	DICK BLICK CO	32334-1093 PREMO SCUPEY CLAY PEARL 2OZ
4614	2272845	25	3.54	00009229	DICK BLICK CO	ITEM #A57230-1025 STAPLES



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2312593	25	4.00	00009229	DICK BLICK CO	32334-9333 PREMO SCULPEY CLAY SILVER 2OZ
1994	2312593	26	4.00	00009229	DICK BLICK CO	33911-9503 PREMO SCULPEY ACCENT COPPER 2OZ
4614	2272845	27	79.23	00009229	DICK BLICK CO	ITEM #A00305-1039 WATERCOLOR
1994	2312593	27	4.00	00009229	DICK BLICK CO	33911-8153 PREMO SCULPEY ACCENT BRNZ 2OZ
4614	2272845	28	13.91	00009229	DICK BLICK CO	ITEM #A13100-1022 POSTERBOARD
1994	2312593	28	4.00	00009229	DICK BLICK CO	33911-9183 PREMO SCULPEY ACCENT 18K GOLD 2OZ
4614	2272845	29	11.99	00009229	DICK BLICK CO	ITEM #A61550-2880 BEADS
1994	2312593	29	29.50	00009229	DICK BLICK CO	21002-1000 ALVIN VINYL ERASER WHT EA
4614	2272845	30	7.34	00009229	DICK BLICK CO	ITEM #A60947-1000 WONDERFOAM
1994	2312593	30	27.00	00009229	DICK BLICK CO	21502-2820 PRISMCLR KNEAD ERASR GRY LRG
4614	2323290	31	5.68	00009229	DICK BLICK CO	ITEM #A60939-0100 WIGGLE EYES
1994	2312593	31	35.70	00009229	DICK BLICK CO	21416-1002 PENCIL SHARPNER MAPED DUAL HOLE METL
4614	2272845	32	6.81	00009229	DICK BLICK CO	ITEM #A60923-0009 TINSEL STEMS
1994	2312593	32	16.50	00009229	DICK BLICK CO	20012-1000 CRAYPAS EXPRESSIONST WHT EA
4614	2272845	33	14.76	00009229	DICK BLICK CO	ITEM #A23810-1105 ELMER'S GLUE
1994	2312593	33	29.17	00009229	DICK BLICK CO	30411-4616 VELVET UNDERGLAZE FLAME ORG 16OZ
4614	2272845	34	56.82	00009229	DICK BLICK CO	ITEM #A40403-1023 SCRATCH FOAM
1994	2312593	34	29.17	00009229	DICK BLICK CO	30411-3076 VELVET UNDERGLAZE BRT RED 16OZ
4614	2272845	35	11.38	00009229	DICK BLICK CO	ITEM #A42907-1014 ANGEL FISH
1994	2312593	35	12.51	00009229	DICK BLICK CO	30411-5816 VELVET UNDERGLAZE ELEC BLU 16OZ
4614	2272845	36	41.19	00009229	DICK BLICK CO	ITEM #A42907-1004 PIRANAH
1994	2312593	36	12.51	00009229	DICK BLICK CO	30411-7506 VELVET UNDERGLAZE HNTR GRN PT
4614	2272845	37	83.99	00009229	DICK BLICK CO	ITEM #A65213-1004 BRIGHT YARN
1994	2312593	37	12.51	00009229	DICK BLICK CO	30411-5026 VELVET UNDERGLAZE MED BLU PT
4614	2272845	38	14.00	00009229	DICK BLICK CO	SHIPPING
1994	2312593	38	12.51	00009229	DICK BLICK CO	30411-5356 VELVET UNDERGLAZE BABY BLU 16OZ
1994	2312593	39	12.51	00009229	DICK BLICK CO	30411-8106 VELVET UNDERGLAZE CHOC BRN PT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2312593	40	25.02	00009229	DICK BLICK CO	30411-8226 VELVET UNDERGLAZE RED BRN PT
1994	2312593	41	37.53	00009229	DICK BLICK CO	30411-8176 VELVET UNDERGLAZE TERRA COTTA PT
1994	2312593	42	11.00	00009229	DICK BLICK CO	20702-2005 PIGMA MICRON PEN 08 BLK .50MM
1994	2312593	43	33.00	00009229	DICK BLICK CO	20702-2003 PIGMA MICRON PEN 03 BLK .35MM
1994	2312593	44	11.00	00009229	DICK BLICK CO	20702-2002 PIGMA MICRON PEN 01 BLK .25MM
1994	2312593	45	26.00	00009229	DICK BLICK CO	13506-2005 SCHOLASTC SCRATCH BD BLK 11X14 12 PT
1994	2345896	46	10.80	00009229	DICK BLICK CO	14901-0000 SCRATCH KNIFE CRVD
1994	2312593	47	10.80	00009229	DICK BLICK CO	14901-0010 SCRATCH KNIFE STRGHT
1994	2312593	48	13.20	00009229	DICK BLICK CO	20914-1065 SPEEDBALL PEN HOLDER 6.5 IN STANDARD
1994	2312593	49	46.50	00009229	DICK BLICK CO	03001-0000 BLICK FOLD PALET BOX 8X8
1994	2312593	50	22.17	00009229	DICK BLICK CO	04958-1000 SILK PAINTING ACCESSRS .5IZ BTL W/TIP 3PK

Total for check number V8855			2,516.77			
------------------------------	--	--	----------	--	--	--

Check Number	V8856					
--------------	-------	--	--	--	--	--

1994	5109784	1	42.44	00001096	DEMCO, INC.	P128-1785 11/2" X 31/4" ULTRA AGGRESSIVE LABELS ROLL
1994	5109784	2	43.76	00001096	DEMCO, INC.	P131-9963 2" X 180' BOOK TAPE ROLL
1994	5109784	3	30.76	00001096	DEMCO, INC.	P123-7002 J-LAR II TAPE 2" ROLL
1994	5109784	4	16.65	00001096	DEMCO, INC.	P122-0757 UNDO ADHESIVE REMOVER
1994	5109784	5	132.60	00001096	DEMCO, INC.	P121-7574 DEMCO CCD BARCODE SCANNER
1994	5109784	6	15.68	00001096	DEMCO, INC.	P135-8549 READ CAMO BOOKMARKS
1994	5109784	7	15.68	00001096	DEMCO, INC.	P135-8991 GOOD FOR YOU BOOKMARKS
1994	5109784	8	15.68	00001096	DEMCO, INC.	P122-6561 GUITAR BOOKMARKS
1994	5109784	9	15.68	00001096	DEMCO, INC.	P135-6735 BE A BUDDY BOOKMARKS
1994	5109784	10	19.11	00001096	DEMCO, INC.	P164-7115 CLEAR REDDI CORNERS
1994	5109784	11	13.50	00001096	DEMCO, INC.	P164-7106 DEMCO CLEAR BOOK REPAIR WINGS
1994	5109784	12	10.95	00001096	DEMCO, INC.	SHIPPING

Total for check number V8856			372.49			
------------------------------	--	--	--------	--	--	--

Check Number	V8857					
--------------	-------	--	--	--	--	--

1994	0387740-01	3	18,694.80	00016493	EDUCATORS OUTLET, INC	180 DEGREE ANGLE VIEWER, SET OF 30 IN A PLASTIC CONTAINER ITEM # 12181
------	------------	---	-----------	----------	-----------------------	--

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	0387740-01	4	14,021.10	00016493	EDUCATORS OUTLET, INC	360 DEGREE ANGLE VIEWER, SET OF 30 IN A PLASTIC CONTAINER ITEM # 12183
<b>Total for check number V8857</b>			32,715.90			
<b>Check Number V8858</b>						
1994	308163-1	1	2,739.33	62254	FOLLETT LIBRARY RESOURCES INC.	BOOKS FOR LIBRARY
1994	300267-1	1	3,692.37	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED LIST
1994	308163-1	2	203.40	62254	FOLLETT LIBRARY RESOURCES INC.	CATALOGING AND PROCESSING (USE NEXT BARCODE ON FILE)
<b>Total for check number V8858</b>			6,635.10			
<b>Check Number V8859</b>						
1994	002249979	1	585.16	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS FOR ICE MACHINES AND APPLIANCES FOR NURSES OFFICES AND CLASSROOMS - DISTRICT WIDE USAGE - HVAC
1994	0002249334	1	63.08	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	REPAIRS: CAFETERIA AND KITCHEN EQUIPMENT MAINTENANCE AND REPAIR PARTS/SUPPLIES DIST WIDE (USAGE)
1994	0002253164	1	344.47	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS FOR ICE MACHINES AND APPLIANCES FOR NURSES OFFICES AND CLASSROOMS - DISTRICT WIDE USAGE - HVAC
1994	0002288131	1	464.10	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS FOR ICE MACHINES AND APPLIANCES FOR NURSES OFFICES AND CLASSROOMS - DISTRICT WIDE USAGE - HVAC
1994	0002249523	1	528.30	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	REPAIRS: CAFETERIA AND KITCHEN EQUIPMENT MAINTENANCE AND REPAIR PARTS/SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V8859</b>			1,985.11			
<b>Check Number V8860</b>						
1994	GBB13-2	1	1,056.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE TEAM ID II UNIFORMS - DUKE STYLE
<b>Total for check number V8860</b>			1,056.00			
<b>Check Number V8861</b>						
1994	2469872	1	228.00	49882	LAERDAL MEDICAL CORPORATION	# 90-1815 HEARTSAVER FIRST AID/ CPR AED COURSE COMPLETION CARD 3- CARD SHEET, PK 24
1994	2469872	2	9.25	49882	LAERDAL MEDICAL CORPORATION	SHIPPING
<b>Total for check number V8861</b>			237.25			
<b>Check Number V8862</b>						
4804	498201-1	1	113.95	48105	LEGO EDUCATION	992054 - STORYSTARTER CURRICULIUM PACK AND STORY VISUALIZER SOFTWARE
4804	498201-1	2	2,184.90	48105	LEGO EDUCATION	992053 - STORYSTARTER CORE SET 10- PACK
4804	498201-1	3	330.46	48105	LEGO EDUCATION	745100 STORYSTARTER CORE SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
4804	498201-1	4	284.95	48105	LEGO EDUCATION	991750 - LEGO EDUCATION WEDO ROBOTICS SOFTWARE V 1.2 AND ACTIVITY PACK AND SITE LICENSE
4804	498201-1	5	485.40	48105	LEGO EDUCATION	991480 - LEGO EDUCATION WEDO CONSTRUCTION SET 4-PACK
4804	498201-1	6	100.34	48105	LEGO EDUCATION	SHIPPING
<b>Total for check number V8862</b>			<b>3,500.00</b>			
<b>Check Number V8863</b>						
1994	17272	1	3,117.40	55864	MORGAN ELECTRIC, INC.	SERVICE / INSTALLATION ON ELECTRICAL FOR THE MARQUEE @ SGES
<b>Total for check number V8863</b>			<b>3,117.40</b>			
<b>Check Number V8864</b>						
1994	43212	1	210.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1994	43244	1	443.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1994	43211	1	595.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1994	43195	1	85.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1994	43223	1	195.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1994	43224	1	209.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1994	43228	1	387.50	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1994	43242	1	210.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1994	43232	1	170.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1994	43241	1	275.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
<b>Total for check number V8864</b>			<b>2,779.50</b>			
<b>Check Number V8865</b>						
1994	44683	3	42.00	00002009	PENDERS MUSIC COMPANY INC	MAY YOU ALWAYS HAVE A SONG COMPOSER: ALBRECHT/ALTHOUSE
1994	44683	4	5.85	00002009	PENDERS MUSIC COMPANY INC	AL SHLOSHA D'VARIM COMPOSER: NAPLAN, ALLAN
<b>Total for check number V8865</b>			<b>47.85</b>			
<b>Check Number V8866</b>						
1994	574949	1	1.46	00002443	PERFECTION LEARNING CORPORATION	9780062024039 DIVERGENT PAPERBACK ROTH, VERONICA
1994	574949	2	2.82	00002443	PERFECTION LEARNING CORPORATION	9780375869020 WONDER HARBACK PALACIO, R.J.
1994	574949	3	1.51	00002443	PERFECTION LEARNING CORPORATION	9781250007209 CINDER PAPERBACK MEYER, MARISSA
1994	574949	4	3.17	00002443	PERFECTION LEARNING CORPORATION	9780525478812 FAULT IN OUR STARS HARBACK GREEN, JOHN
1994	574949	5	1.51	00002443	PERFECTION LEARNING CORPORATION	9780060582937 AUTOBIOGRAPHY OF MY DEAD BROTHER PAPERBACK MYERS, W.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	574949	6	1.06	00002443	PERFECTION LEARNING CORPORATION	9780689842337 THE BATTLE OF JERICHO PAPERBACK DRAPER, S.
1994	574949	7	1.36	00002443	PERFECTION LEARNING CORPORATION	9780763656973 BLINK & CAUTION PAPERBACK WYNNE-JONES, TI
1994	574949	8	1.51	00002443	PERFECTION LEARNING CORPORATION	9781416949459 DARK DUDE PAPERBACK HIJUELOS, OSCAR
1994	574949	9	1.36	00002443	PERFECTION LEARNING CORPORATION	9780312367466 ELSEWHERE PAPERBACK ZEVIN, G.
1994	574949	10	1.51	00002443	PERFECTION LEARNING CORPORATION	9780316129275 EVERYBODY SEES THE ANTS PAPERBACK KING, A.S,
1994	574949	11	1.51	00002443	PERFECTION LEARNING CORPORATION	9780763652920 FINNIKIN OF THE ROCK PAPERBACK MARCHETTA, MELI
1994	574949	12	1.06	00002443	PERFECTION LEARNING CORPORATION	9780689849237 THE FIRST PART LAST PAPERBACK JOHNSON, A.
1994	574949	13	1.51	00002443	PERFECTION LEARNING CORPORATION	9780060582968 GAME PAPERBACK MYERS, WALTER D
1994	574949	14	1.51	00002443	PERFECTION LEARNING CORPORATION	9780385732314 A GREAT AND TERRIBLE BEAUTY PAPERBACK BRAY, L.
1994	574949	15	1.50	00002443	PERFECTION LEARNING CORPORATION	9780312382841 HOT GIRL PAPERBACK JORDAN, DREAM
1994	574949	16	1.36	00002443	PERFECTION LEARNING CORPORATION	9780316036054 HOW TO SAVE A LIFE PAPERBACK ZARR, SARA
1994	574949	17	2.42	00002443	PERFECTION LEARNING CORPORATION	9781400052189 THE IMMORTAL LIFE OF HENRIETTA LACKS PAPERBACK SKLOOT, REBECCA
1994	574949	18	1.51	00002443	PERFECTION LEARNING CORPORATION	9780142419779 MATCHED PAPERBACK CONDIE, ALLY
1994	574949	19	1.51	00002443	PERFECTION LEARNING CORPORATION	9781416984498 THE MONSTRUMOLOGIST PAPERBACK YANCEY, RICK
1994	574949	20	0.83	00002443	PERFECTION LEARNING CORPORATION	9781591941767 NO WAY OUT PAPERBACK KERN, PEGGY
1994	574949	21	1.50	00002443	PERFECTION LEARNING CORPORATION	9780761381389 THE PERFECT SHOT PAPERBACK ALPHIN, ELAINE
1994	574949	22	1.21	00002443	PERFECTION LEARNING CORPORATION	9780142417782 RIKERS HIGH PAPERBACK PAUL VOLPONI
1994	574949	23	1.36	00002443	PERFECTION LEARNING CORPORATION	9780142410714 THE RULES OF SURVIVAL PAPERBACK WERLIN, NANCY
1994	574949	24	1.51	00002443	PERFECTION LEARNING CORPORATION	9780375866289 THE RUNNING DREAM PAPERBACK VAN DRAANEN, WE
1994	574949	25	1.21	00002443	PERFECTION LEARNING CORPORATION	9781416906568 SKIN PAPERBACK VRETTOS, A
1994	574949	26	1.36	00002443	PERFECTION LEARNING CORPORATION	9780375844560 THE THINGS A BROTHER KNOWS PAPERBACK REINHARDT, DANA
1994	574949	27	1.66	00002443	PERFECTION LEARNING CORPORATION	9781595141880 THIRTEEN REASONS WHY PAPERBAC K ASHER, JAY
1994	574949	28	1.36	00002443	PERFECTION LEARNING CORPORATION	9780439838801 TYRELL PAPERBACK BOOTH, C

Total for check number V8866

43.16

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V8867</b>						
4614	49693	1	1,340.00	57996	PINNACLE MEDICAL MANAGEMENT	DISTRICT WIDE DRUG TESTING FOR KELLER ISD STUDENTS - -2013-2014 SCHOOL YEAR
4614	49255	1	100.00	57996	PINNACLE MEDICAL MANAGEMENT	DISTRICT WIDE DRUG TESTING FOR KELLER ISD STUDENTS - -2013-2014 SCHOOL YEAR
4614	49134	1	2,120.00	57996	PINNACLE MEDICAL MANAGEMENT	DISTRICT WIDE DRUG TESTING FOR KELLER ISD STUDENTS - -2013-2014 SCHOOL YEAR
<b>Total for check number V8867</b>			3,560.00			
<b>Check Number V8868</b>						
4614	W3154289BF	0	5,292.49	00005486	SCHOLASTIC BOOK FAIRS INC	FAIR ID#3154289
<b>Total for check number V8868</b>			5,292.49			
<b>Check Number V8869</b>						
1994	208111272231	1	1,306.47	00002046	SCHOOL SPECIALTY SUPPLY INC	CART 7774726720
<b>Total for check number V8869</b>			1,306.47			
<b>Check Number V8870</b>						
4614	47705-D	1	585.00	00023040	SKY RANCHES, INC	DEPOSIT FOR 4TH GRADE STUDENT TO GO TO SKY RANCH ON MAY 6TH
<b>Total for check number V8870</b>			585.00			
<b>Check Number V8871</b>						
1994	299989	1	1,360.00	40529	SOUTHEASTERN CAREER APPAREL	D854 PRESA DRESS-BLACK SIZES 0-28
4614	301835	1	275.00	40529	SOUTHEASTERN CAREER APPAREL	D483 - YOUTH ORATORIO DRESS-BLACK
1994	299989	2	91.00	40529	SOUTHEASTERN CAREER APPAREL	D854 PRESA DRESS-BLACK SIZE - OT-28T
4614	301835	2	26.00	40529	SOUTHEASTERN CAREER APPAREL	G703 - YOUTH WING COLLAR TUX--WHITE
1994	299989	3	101.57	40529	SOUTHEASTERN CAREER APPAREL	UPS GROUND SHIPPING
4614	301835	99	21.07	40529	SOUTHEASTERN CAREER APPAREL	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V8871</b>			1,874.64			
<b>Check Number V8873</b>						
1994	3214622909	1	666.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3214622919	1	716.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3214622920	1	792.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3214622921	1	1,785.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3214622922	1	44.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3214622904	1	625.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3214622905	1	833.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3214622903	1	803.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3214622908	1	833.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3214622906	1	955.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3214622907	1	868.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3211317024	1	219.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** BOOKSHELVES @ ERES TEMP CLASSROOMS. SAUDER PREMIER 3 SHELF ESTATE BLACK. ITEM #374861. MODEL #412176.
1994	3214622910	1	649.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3214622885	1	312.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ADVANTAGE CART NUMBER 7108108433
1994	3214622917	1	767.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3214622902	1	1,962.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3214622911	1	899.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3214622912	1	891.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3214622916	1	999.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3214622915	1	831.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3214622913	1	984.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3214622900	1	1,449.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3214622914	1	1,013.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3214622901	1	44.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3214622918	1	950.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3211317024	2	89.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAUDER PREMIER 2 SHELF ESTATE BLACK. ITEM #374853. MODEL #412175
1994	3211317024	3	139.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAUDER PREMIER 5 SHELF ESTATE BLACK. ITEM # 374864. MODEL #412177
<b>Total for check number V8873</b>			<b>21,133.43</b>			
<b>Check Number V8874</b>						
2114	CO# 001436-1	1	67.95	56778	A&L GLOBAL INVESTMENTS, LLC	#9780849958496 THE TREASURE TREE
2114	CO# 001446-1	2	106.85	56778	A&L GLOBAL INVESTMENTS, LLC	COMPREHENSION CONNECTIONS #978032500875
<b>Total for check number V8874</b>			<b>174.80</b>			
<b>Check Number V8875</b>						
1994	829 1796875	1	142.06	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2013-2014
1994	829 1795731	1	302.60	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS
<b>Total for check number V8875</b>			<b>444.66</b>			
<b>Check Date 11/22/2013</b>						
<b>Check Number 438417</b>						
1994	4260835461	1	200.00	61736	APPLE COMPUTER INC	MC758LL/A VOLUME VOUCHER FOR STUDENT USE
4614	4260835462	1	800.00	61736	APPLE COMPUTER INC	VOLUME VOUCHER CARDS ITEM# MC758LL/A
<b>Total for check number 438417</b>			<b>1,000.00</b>			
<b>Check Number 438418</b>						
1994	NOV 2013	1	270.00	00008172	ALISA ARNETT	ACCOMPANIMENT FOR REHERSALS AND PERFORMANCES FOR 13-14 SCHOOL YEAR



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 438418			270.00			
Check Number 438419						
2404	FW019131	1	837.00	59755	CM ENGINEERING AND TESTING, INC.	PROFESSIONAL SERVICES FOR ESTIMATED CONSTRUCTION MATERIALS TESTING SERVICES FOR THE KITCHEN ADDITION AT NDLC BOT 05/28/09
Total for check number 438419			837.00			
Check Number 438420						
1994	NOV 2013	1	1,500.00	63396	CODY PAULAS-NEWILL	COLORGUARD CLINICIAN/INSTRUCTOR FOR THE 2013-2014 SCHOOL YEAR
Total for check number 438420			1,500.00			
Check Number 438421						
8654	SEPT/ OCT	0	182.00	52160	ANTHONY CORSON	9/16-10/28 LESSONS
Total for check number 438421			182.00			
Check Number 438422						
1994	MILEAGE OCT	0	104.20	57064	MARY DENYS CURRY	10/8-10/31
Total for check number 438422			104.20			
Check Number 438423						
8654	14170	1	5,950.00	00015706	MARILYN J. LEVY	BLACK/WHITE JACKET/PANTS FOR STUDENTS ONLY
8654	14170	2	75.00	00015706	MARILYN J. LEVY	SHIPPING
Total for check number 438423			6,025.00			
Check Number 438424						
1994	2	1	700.00	63446	KIRIN DANIELS	KHS BAND MARCHING TECHNICIAN FOR THE 2013-2014 SCHOOL YEAR
Total for check number 438424			700.00			
Check Number 438425						
1994	6	1	700.00	63445	MATTHEW AUSTIN DEVRIES	KHS BAND MARCHING TECHNICIAN FOR THE 2013-2014 SCHOOL YEAR
Total for check number 438425			700.00			
Check Number 438426						
1994	113013	1	2,000.00	62527	AMANDA DRESSER	COLORGUARD INSTRUCTION FOR FRHS BAND FOR THE 2013-2014 SCHOOL YEAR
Total for check number 438426			2,000.00			
Check Number 438427						
1994	NOV 11/22	1	1,000.00	49064	ALAN M DUNN	PERCUSSION INSTRUCTOR FOR THE 2013-2014 SCHOOL YEAR
Total for check number 438427			1,000.00			
Check Number 438428						
4614	91051532	0	76.08	42346	DURHAM SCHOOL SERVICES LP	TRINITY SPRINGS BAND
4614	91051532	0	233.00	42346	DURHAM SCHOOL SERVICES LP	TRINITY SPRINGS CHOIR
1994	91051454	0	242.51	42346	DURHAM SCHOOL SERVICES LP	KELLER MS FT3022-731

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	91051038	1	14,369.11	42346	DURHAM SCHOOL SERVICES LP	-----BOARD APPROVED CONTRACT--- CONTRACT FOR 2013-2014 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1994	91051006	1	320,056.20	42346	DURHAM SCHOOL SERVICES LP	-----BOARD APPROVED CONTRACT--- CONTRACT FOR 2013-2014 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1994	91051006	2	312,681.60	42346	DURHAM SCHOOL SERVICES LP	-----BOARD APPROVED CONTRACT--- CONTRACT FOR 2013-2014 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
1994	91051676	2	6,357.68	42346	DURHAM SCHOOL SERVICES LP	-----BOARD APPROVED CONTRACT--- CONTRACT FOR 2013-2014 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
Total for check number 438428			654,016.18			
Check Number 438429						
1994	A249025	0	105.00	63833	KIMBERLY A GENTRY	11/16 TCHS SECURITY
Total for check number 438429			105.00			
Check Number 438430						
1994	NOV 15 2013	1	100.00	64060	ZACHARY HAYGOOD	PERCUSSION PLAYING FOR FRHS CHOIR FOR THE 2013-2014 SCHOOL YEAR
Total for check number 438430			100.00			
Check Number 438431						
4614	PETTY CASH	0	150.00	43469	JENNI HILL	2013 -2014 SCHOOL YR
Total for check number 438431			150.00			
Check Number 438432						
7704	600000984	1	5,666.67	53950	JI SPECIALTY SERVICES, INC.	WORKERS COMP CLAIMS ADMINISTRATION FEES SEPT 2013 - AUG 2014
7704	600001023	1	5,666.67	53950	JI SPECIALTY SERVICES, INC.	WORKERS COMP CLAIMS ADMINISTRATION FEES SEPT 2013 - AUG 2014
7704	600000995	1	3,560.00	53950	JI SPECIALTY SERVICES, INC.	PREAUTHORIZATION FEES (COST CONTAINMENT AUDIT/EDITS REQUIRED BY STATE; MEDICAL BILL/PHYSICIAN REVIEW)
Total for check number 438432			14,893.34			
Check Number 438433						
2114	TRVL REIM	0	59.54	41294	JENNIFER L KRANZBERG	MILLSAP, TX
Total for check number 438433			59.54			
Check Number 438434						
8674	CASEY KIDS	0	4,750.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CASEY KIDS CARD
Total for check number 438434			4,750.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 438435</b>						
1994	TRAVEL REIM	0	471.00	51892	LEAH KINCAID BEARD	2013 TCSS FALL CONF
<b>Total for check number 438435</b>			471.00			
<b>Check Number 438436</b>						
1994	TRAVL REIM	0	435.16	46154	LINDSAY DAWN ANDERSON	AMARILLO- TX ASCD
<b>Total for check number 438436</b>			435.16			
<b>Check Number 438437</b>						
1994	TRAVEL REIM	0	117.00	63966	MELANIE C MAINE	TRAUMA & LOSS CONF
<b>Total for check number 438437</b>			117.00			
<b>Check Number 438438</b>						
1994	3	1	700.00	61384	ANDREW MARTZ	KHS BAND MARCHING TECHNICIAN FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 438438</b>			700.00			
<b>Check Number 438439</b>						
1994	480448-0	1	109.35	53051	MATTHEWS OFFICE SUPPLY CO., INC.	PAC74710- CHART TABLETS, RULED,24 X 32
1994	479023-0	1	23.28	53051	MATTHEWS OFFICE SUPPLY CO., INC.	SELF INKING SIGNATURE STAMP FOR REBECCA FLEMING, SCHOOL COUNELOR. SEE ATTACHED SIGNATURE PAGE **** GREEN INK****
<b>Total for check number 438439</b>			132.63			
<b>Check Number 438440</b>						
1994	00292010	1	14.94	00001544	MCDONNELL BUILDING MATERIALS CO INC	OPEN PO TO BUY PARTS FOR ATHLETIC EQUIPMENT, WATERBOYS, WATER TANK TIRES AND PARTS AS NEEDED
<b>Total for check number 438440</b>			14.94			
<b>Check Number 438441</b>						
1994	77305857001	1	222.60	00003312	MCGRAW HILL COMPANIES	ITEM # 978-007-609428-8 - LANGUAGE FOR LEARNING WORKBOOKS - A/B
1994	77216374001	1	175.50	00003312	MCGRAW HILL COMPANIES	THE PROBLEM SOLVER SERIES: GRADE 1, BINDER MHID: 088488581X
1994	77305857001	2	22.57	00003312	MCGRAW HILL COMPANIES	SHIPPING
1994	77216374001	2	175.50	00003312	MCGRAW HILL COMPANIES	MHID: 0884885828 THE PROBLEM SOLVER SERIES GRADE 2
1994	77216374001	3	28.99	00003312	MCGRAW HILL COMPANIES	SHIPPING
<b>Total for check number 438441</b>			625.16			
<b>Check Number 438442</b>						
7804	241177	1	15,000.00	61911	MCGRUFF SEIBELS & WILLIAMS OF TEXAS	CONSULTING SERVICES POLICY TERM 6/1/13 TO 5/30/14 BILLED QUARTERLY
<b>Total for check number 438442</b>			15,000.00			
<b>Check Number 438443</b>						
1994	41744502	1	249.34	59879	PATTERSON MEDICAL SUPPLY, INC.	ITEM NUMBER #240654 POWERMISTER 2X

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	41745594	1	1,996.22	59879	PATTERSON MEDICAL SUPPLY, INC.	#264960 POWERFLO 20 HYDRATION
1994	41749262	1	1,394.35	59879	PATTERSON MEDICAL SUPPLY, INC.	# 267856 CLINTON 3 SECT. PWER TBL ADJ BKSrst 7 DROP COLOR- SAPPHIRE 3SP
4614	41745598	1	537.34	59879	PATTERSON MEDICAL SUPPLY, INC.	CS TEAM HYBRID ELITE CROSSOVER BANDS
1994	41749366	2	50.00	59879	PATTERSON MEDICAL SUPPLY, INC.	# 0001 FR SPECIAL FREIGHT CHARGE SHIPPING AND HANDLING DOCK TO DOCK
1994	41745594	2	249.34	59879	PATTERSON MEDICAL SUPPLY, INC.	#240654 POWERMISTER 2X
1994	41740996	3	58.20	59879	PATTERSON MEDICAL SUPPLY, INC.	#17890 FLEXI-WRAP 4" W/O HANDLE 6/BX
1994	41740996	4	123.56	59879	PATTERSON MEDICAL SUPPLY, INC.	#47052M POLY ICE BAGS 1500/RL CRAMER
1994	41740996	5	296.00	59879	PATTERSON MEDICAL SUPPLY, INC.	#266503 GAME READY ANKLE WRAP LARGE
1994	41740996	6	96.00	59879	PATTERSON MEDICAL SUPPLY, INC.	STEAM PACK 10 X 18 #1008/ EACH
1994	41740996	7	47.40	59879	PATTERSON MEDICAL SUPPLY, INC.	#264015 HIGH DENSITYFOAM ROLLER 6 X 36
1994	41740996	8	32.60	59879	PATTERSON MEDICAL SUPPLY, INC.	#727701 LISTER BANDAGE SCISSOR 7 1/2"
1994	41740996	9	76.16	59879	PATTERSON MEDICAL SUPPLY, INC.	#71023 ROLYAN LEG ELEVATOR SPLINT 8"
1994	41743754	10	118.44	59879	PATTERSON MEDICAL SUPPLY, INC.	#268148 VERIDIAN AUTO BP MONITOR WRIST
<b>Total for check number 438443</b>			<b>5,324.95</b>			
<b>Check Number 438444</b>						
1994	11/11/13	1	150.00	50079	MELODIANNE MALLOW	CLINICIAN/CONSULTANT FOR KMS BAND FOR THE 2013-2014 SCHOOL YEAR.
<b>Total for check number 438444</b>			<b>150.00</b>			
<b>Check Number 438445</b>						
1994	11/15/13	1	250.00	48288	BRIAN MERRILL	CLINICIAN/CONSULTANT FOR KMS BAND FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 438445</b>			<b>250.00</b>			
<b>Check Number 438446</b>						
7804	116448	1	294.00	53027	MGM PRINTING SERVICES	OPEN ENROLLMENT POSTERS, 11 X 17 FINISHED SIZE, 80# COVER WEIGHT, FULL COLOR, ONE-SIDED PER QUOTE FROM CYNTHIA DRAKE
<b>Total for check number 438446</b>			<b>294.00</b>			
<b>Check Number 438447</b>						
1994	3222	1	34.95	44591	MOOSE PRODUCTIONS	TEKS AS DAILY FIRST MOOSEWORKBOOK
1994	3222	2	3.50	44591	MOOSE PRODUCTIONS	FREIGHT
<b>Total for check number 438447</b>			<b>38.45</b>			
<b>Check Number 438448</b>						
1994	1846582	1	375.00	00022578	SWANK MOTION PICTURES, INC.	VIDEO/DVD LICENSING 2013/2014

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 438448			375.00			
Check Number 438449						
1994	AL47804	1	844.56	44844	MUZAK LLC	ANNUAL RENEWAL SERVICE [NOV 2013-OCT 2014] FOR MUSIC TO BE PIPED THROUGH KHS FOR STUDENTS DURING PASSING PERIODS
Total for check number 438449			844.56			
Check Number 438450						
1994	603371	1	8.55	61155	NASCO - FORT ATKINSON	WA14090...WILSTON NO.18 OPEN STAR TIP
1994	616427	1	127.96	61155	NASCO - FORT ATKINSON	ITEM #9716575 - 2-1/4" BUTTON COMPONENTS - PKG OF 1,000
1994	582066	1	29.96	61155	NASCO - FORT ATKINSON	TB24578 A T PK MARKERS, 12 BLACK FINE P
1994	582064	1	29.96	61155	NASCO - FORT ATKINSON	TB24578 A T PK MARKERS, 12 BLACK FINE P
1994	614748	1	26.16	61155	NASCO - FORT ATKINSON	9727979 C UNDERGLAZE V316 LT PINK PT
1994	614748	2	26.16	61155	NASCO - FORT ATKINSON	9727979 D UNDERGLAZE V321 LILAC PT
1994	603371	2	8.55	61155	NASCO - FORT ATKINSON	WA14088...WILSTON NO.10 ROUND DECORATING TIP
1994	582064	2	21.68	61155	NASCO - FORT ATKINSON	TB18824 ERASER MINI WASHABLE
1994	582066	2	82.85	61155	NASCO - FORT ATKINSON	TB18431 BOARD UNLIND DRYERASE 12X9
1994	614748	3	12.08	61155	NASCO - FORT ATKINSON	9727979 G UNDERGLAZE V332 TEAL BL PT
1994	603371	3	4.82	61155	NASCO - FORT ATKINSON	WA09710H...PAPER BAKING CUPS-MEDIUM SIZE CUPS
1994	582064	3	82.88	61155	NASCO - FORT ATKINSON	TB18431 BOARD UNLIND DRYERASE 9X12
1994	582066	3	21.65	61155	NASCO - FORT ATKINSON	TB18824 ERASER MINI WASHABLE
1994	614748	4	27.60	61155	NASCO - FORT ATKINSON	9727979 U UNDERGLAZE V390 BRT ORG PT
1994	603371	4	34.65	61155	NASCO - FORT ATKINSON	WA17470H...13" SILVER SILCONE MITT
1994	603371	5	8.55	61155	NASCO - FORT ATKINSON	WA14090...WILSTON NO.21 OPEN STAR TIP
1994	614748	5	12.08	61155	NASCO - FORT ATKINSON	9727979 UNDERGLAZE 4314 CHOCLT PT
1994	603371	6	12.02	61155	NASCO - FORT ATKINSON	WA17983H...CHEFMASTER GEL PASTE SENIOR KIT
1994	614748	6	24.16	61155	NASCO - FORT ATKINSON	9727979AF UNDERGLAZE V327 TURQ PT
1994	603371	7	4.46	61155	NASCO - FORT ATKINSON	WA29133H...PAPER BAKING CUPS-SMALL SIZE CUPS
1994	614748	7	24.16	61155	NASCO - FORT ATKINSON	9727979AE UNDERGLAZE V325 BABY BL PT
1994	614748	8	12.08	61155	NASCO - FORT ATKINSON	9727979AG UNDERGLAZE V343 CHARTRS PT
1994	603371	8	26.91	61155	NASCO - FORT ATKINSON	WA26214H...DECORATING BAGS ON A ROLL -10" BAGS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	614748	9	12.08	61155	NASCO - FORT ATKINSON	9727979 A IMDERG;AZE V308 YELLOW PT
1994	603371	9	39.20	61155	NASCO - FORT ATKINSON	WA04018H...WILTON STANDARD TUBE COUPLER
1994	614748	10	42.80	61155	NASCO - FORT ATKINSON	9728844 GLAZE BRUSHING CLEAR GEL
1994	603371	10	15.93	61155	NASCO - FORT ATKINSON	WA02979H...EKCO 4 SIDED GRATER
1994	603371	11	28.35	61155	NASCO - FORT ATKINSON	W09528H...12 1/2 CORELLE WINTER FROST WHITE OVAL PLATTER
1994	614748	11	57.20	61155	NASCO - FORT ATKINSON	9731059 FRISKIT LOW TACK 12"X4 YD
1994	603371	12	8.55	61155	NASCO - FORT ATKINSON	WA14088...WILTON NO.5 ROUND DECORATING TIP
1994	614748	12	3.72	61155	NASCO - FORT ATKINSON	9731030 FLIP TOP CAP 38MM BX/12
1994	614748	13	206.32	61155	NASCO - FORT ATKINSON	PAINT BASICS TOP 12 SET/30
1994	614748	14	34.64	61155	NASCO - FORT ATKINSON	9714418 B PAINT CHRMACRYL WHITE 1/2G
1994	614748	15	17.32	61155	NASCO - FORT ATKINSON	9714418 A PAINT CHRMACRYL BLACK 1/2G
1994	614748	16	12.08	61155	NASCO - FORT ATKINSON	9727979AP UNDERGLAZE V366 BRN PT
1994	614748	17	23.00	61155	NASCO - FORT ATKINSON	9725809 J UNDERGLAZE LUG15 W GRY 2 OZ
1994	614748	18	12.08	61155	NASCO - FORT ATKINSON	9727979AA UNDERGLAZE V309 YELLOW PT
1994	614748	19	12.08	61155	NASCO - FORT ATKINSON	9727979AT UNDERGLAZE V333 AVACODO PT
1994	614748	20	20.60	61155	NASCO - FORT ATKINSON	9727979AD UNDERGLAZE V320 LAVENDER
1994	614748	21	14.40	61155	NASCO - FORT ATKINSON	9726767 CEMENT RUBBER ELMERS 4OZ
1994	614748	23	38.08	61155	NASCO - FORT ATKINSON	9723040 PAPER TRANSFER WHITE 12'
1994	614748	24	24.16	61155	NASCO - FORT ATKINSON	9727979AK UNDERGLAZE V361 JET BLK PT

Total for check number 438450			1,292.52			
Check Number 438451						

8654	3-S21196D	1	240.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	ESTIMATED CHARGES FOR MATERIALS & LABOR TO ADD DATA DROPS AT FOSSIL RIDGE HIGH SCHOOL CHOIR ROOM
1994	21246D-1	1	425.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	LABOR AND MATERIAL TO REPAIR THE FIBER AT GROUNDS- PER PROPOSAL 21246D

Total for check number 438451			665.00			
Check Number 438452						

1994	660139485-01	1	83.83	60196	ORIENTAL TRADING COMPANY, INC.	IN-9/1338-I WAS CAUGHT BEING GOOD STICKERS
1994	660139485-02	1	11.16	60196	ORIENTAL TRADING COMPANY, INC.	IN-9/1338-I WAS CAUGHT BEING GOOD STICKERS
1994	660139485-01	2	50.29	60196	ORIENTAL TRADING COMPANY, INC.	ZR-9/598 SHIMMERING MARABOU PENS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	660139485-02	2	6.71	60196	ORIENTAL TRADING COMPANY, INC.	ZR-9/598 SHIMMERING MARABOU PENS
1994	660139485-01	3	50.29	60196	ORIENTAL TRADING COMPANY, INC.	ZR-8/221 MINI SHUTTLE PEN ON A ROPE
1994	660139485-02	3	6.71	60196	ORIENTAL TRADING COMPANY, INC.	ZR-8/221 MINI SHUTTLE PEN ON A ROPE
1994	660139485-01	4	41.91	60196	ORIENTAL TRADING COMPANY, INC.	ZR-12/3210 SPIRAL ERASER STICKS
1994	660139485-02	4	5.59	60196	ORIENTAL TRADING COMPANY, INC.	ZR-12/3210 SPIRAL ERASER STICKS
1994	660139485-01	5	44.01	60196	ORIENTAL TRADING COMPANY, INC.	ZR-12/3518 SKATEBOARD ERASERS
1994	660139485-02	5	5.87	60196	ORIENTAL TRADING COMPANY, INC.	ZR-12/3518 SKATEBOARD ERASERS
1994	660139485-02	6	6.71	60196	ORIENTAL TRADING COMPANY, INC.	ZR-8/195 NOSE PENCIL SHARPENERS
1994	660139485-01	6	50.29	60196	ORIENTAL TRADING COMPANY, INC.	ZR-8/195 NOSE PENCIL SHARPENERS
1994	660139485-01	7	44.01	60196	ORIENTAL TRADING COMPANY, INC.	ZR-9/303 STRIPED ERASER STICKS
1994	660139485-02	7	5.87	60196	ORIENTAL TRADING COMPANY, INC.	ZR-9/303 STRIPED ERASER STICKS
1994	660139485-02	8	8.38	60196	ORIENTAL TRADING COMPANY, INC.	ZR-5/83 SPORT BALL PENCILS W/ERASER
1994	660139485-01	8	62.87	60196	ORIENTAL TRADING COMPANY, INC.	ZR-5/83 SPORT BALL PENCILS W/ERASER
<b>Total for check number 438452</b>			<b>484.50</b>			
<b>Check Number 438453</b>						
1994	TF16381001	1	1,088.00	47553	OTIS ELEVATOR COMPANY	ELEVATOR REPAIRS DISTRICT WIDE
1994	TF16370001	1	396.00	47553	OTIS ELEVATOR COMPANY	ELEVATOR REPAIRS DISTRICT WIDE
1994	TF16394001	1	569.00	47553	OTIS ELEVATOR COMPANY	ELEVATOR REPAIRS DISTRICT WIDE
<b>Total for check number 438453</b>			<b>2,053.00</b>			
<b>Check Number 438454</b>						
1994	76337	1	48.00	63395	PACIFIC NORTHWEST PUBLISHING INC	ITEM # 028-3 - BEHAVIOR RESPONSE TO INTERVENTION
1994	76337	2	57.62	63395	PACIFIC NORTHWEST PUBLISHING INC	ITEM # 040-5 - COACHING CLASSROOM MANAGEMENT
1994	76337	3	62.42	63395	PACIFIC NORTHWEST PUBLISHING INC	ITEM # 050-4 - TEACHERS ENCYCLOPEDIA OF BEHAVIOR MANGAGEMENT
1994	76337	4	19.21	63395	PACIFIC NORTHWEST PUBLISHING INC	SHIPPING AND HANDLING
<b>Total for check number 438454</b>			<b>187.25</b>			
<b>Check Number 438455</b>						
1994	5651503792	1	15.64	61130	PATTERSON MEDICAL SUPPLY, INC	ITEM # A32810 - 3 OZ. PUTTY CONTAINERS (SET OF 10)
1994	5651503792	2	9.95	61130	PATTERSON MEDICAL SUPPLY, INC	SHIPPING
<b>Total for check number 438455</b>			<b>25.59</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 438456</b>						
1994	S83001170101	1	64.97	63814	PCMG, INC.	PART# 9397872, MANUFACTURER PART# 65195512AB03A00, ACROBAT PRO XI
<b>Total for check number 438456</b>			64.97			
<b>Check Number 438457</b>						
8674	25561	1	0.00	53028	PEPWEAR LLC	PART NUMBER 50000 PURPLE T SHIRTS SMALL=3, MEDIUM =11, LARGE=3, XLARGE=5 TSHIRTS FOR ADULTS
8674	25561	2	0.00	53028	PEPWEAR LLC	PART NUMBER 5-_3X ADULT TSHIRTS PURPLE 2 3X FOR ADULTS
8674	25561	99	0.00	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 438457</b>			0.00			
<b>Check Number 438458</b>						
1994	1553024-00	1	185.62	00002011	HERTZBERG - NEW METHOD, INC.	CATALOG # 227894 OXFORD NEW DESK DICTIONARY AND THESAURUS (3RD EDITION) FOR THE LANGUAGE ARTS CLASSROOMS TOBE USED BY STUDENTS AT FHMS
1994	1553887-00	1	23.52	00002011	HERTZBERG - NEW METHOD, INC.	CATALOG # 15602 ANNE FRANK REMEMBERED FOR THE LANGUAGE ARTS DEPARTMENT AT FHMS TO BE USED IN THE CLASSROOM
1994	1553887-00	2	17.15	00002011	HERTZBERG - NEW METHOD, INC.	CATALOG # 251910 RESCUE: THE STORY OF HOW GENTILES SAVED JEWS IN THE HOLOCAUST FOR THE LANGUAGE ARTS DEPARTMENT AT FHMS TO BE USED IN THE CLASSROOM
<b>Total for check number 438458</b>			226.29			
<b>Check Number 438459</b>						
1994	14-019438	1	42.45	00021121	PLANK ROAD PUBLISHING, INC	PRODUCT # TG-716 A TIME TO GIVE KIT W/CD
1994	14-018651	1	104.75	00021121	PLANK ROAD PUBLISHING, INC	MUSIC K-8 1 YEAR SUBSCRIPTION MAGAZINES AND CDS
1994	14-018651	2	2.50	00021121	PLANK ROAD PUBLISHING, INC	PO PROCESSING FEE
1994	14-019438	99	7.95	00021121	PLANK ROAD PUBLISHING, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 438459</b>			157.65			
<b>Check Number 438460</b>						
1994	805	1	130.00	64021	CHILDRENS THEATRE COMPANY	PERUSAL SCRIPTS (APPROXIMATELY 15 TITLES) - ELECTRONIC
<b>Total for check number 438460</b>			130.00			
<b>Check Number 438461</b>						
8654	64222	1	29.75	59813	POWERBOWS, LLC	STYLE 1587 BLACK CHEER BOW
8654	64222	2	84.75	59813	POWERBOWS, LLC	STYLE 7151 WHITE CHEER BOW W/CRYSTAL RHINESTONES
8654	64222	3	144.75	59813	POWERBOWS, LLC	STYLE 7337 THREE COLOR CHEER BOW
8654	64222	99	20.00	59813	POWERBOWS, LLC	ESTIMATED SHIPPING/HANDLING



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 438461			279.25			
Check Number 438462						
1994	63738	1	29.00	00010727	PROCOMPUTING CORPORATION	CHGR-MICRO-USB CHARGER FOR ACTIVSLATE 60
1994	63843	1	1,285.00	00010727	PROCOMPUTING CORPORATION	ITEM # AB378PUS 300 PRO RANGE 78" ELECTRONIC INTERACTIVE WHITEBOARD FOR THE GROWTH SCIENCE POSITION AT FHMS TO BE USED IN THE CLASSROOM
1994	64018	1	72.00	00010727	PROCOMPUTING CORPORATION	ACTIVPEN4T3 - 2 - BK: 2 PACK TEACHER ACTIVPEN 50 (2PK) CORDLESS BATTERY FREE PEN USED W/ ACTIVBOARD 100, 300
1994	64018	2	98.00	00010727	PROCOMPUTING CORPORATION	ACTIVPEN4S3 - 2 - BK: 2 PACK STUDENT ACTIVPEN50. (2PK) CORDLESS BATTERY FREE PEN FOR USE W/ ACTIVBOARD 100, 300
1994	63843	2	249.00	00010727	PROCOMPUTING CORPORATION	ITEM # PBINSTALL FOR THE 78" ELECTRONIC INTERACTIVE WHITEBOARD FRO THE GROWTH SCIENCE POSITION AT FHMS T BE USED IN THE CLASSROOM
1994	63843	3	85.00	00010727	PROCOMPUTING CORPORATION	ITEM # 14027 5' PROCOMPUTING OVER THE BOARD BRACKETS TO THE PROMETHEAN BOARD FOR THE GROWTH SCIENCE POSITION AT FHMS TO BE USED IN THE CLASSROOM
1994	63843	4	89.00	00010727	PROCOMPUTING CORPORATION	ITEM # 22011 SUPERBOOSTER/BOARD ONLY INSTALL KIT FOR THE PROMETHEAN BOARD FOR THE GROWTH SCIENCE POSITION TOBE USED INT HE CLASSROOM
1994	63843	5	99.00	00010727	PROCOMPUTING CORPORATION	ITEM # PMOVE PROJECTOR MOVE (MOVE PROJECTOR WITHIN SAME ROOM, USE EXISTING CABLE) FOR THE PROMETHEAN BOARD FOR THE GROWTH SCIENCE POSITION TO BE USED IN THE CLASSROOM
1994	63843	99	89.00	00010727	PROCOMPUTING CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number 438462			2,095.00			
Check Number 438463						
4614	LESSONS	0	127.50	63982	IRVING RAY	10/4 LESSONS
1994	F2013-1	1	202.50	63982	IRVING RAY	CLINICIAN AND MASTERCLASS INSTRUCTOR FOR THE 2013-2014 SCHOOL YEAR (\$30.00/PER HOUR)
Total for check number 438463			330.00			
Check Number 438464						
1994	NOV 15 MLGE	0	28.82	53890	HENRY M READ	FOOTBALL PLAYOFFS
Total for check number 438464			28.82			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 438465</b>						
1994	NOV 2013	1	120.00	57681	BETHANY RINN	ACCOMPANIMENT FOR FRHS CHOIR FOR THE 2013-2014 SCHOOL YEAR (66 HOURS AT 30.00 WITH A REMAINING \$20.00)
<b>Total for check number 438465</b>			120.00			
<b>Check Number 438466</b>						
1994	113013	1	800.00	61124	BLAISE ROBERTS	PERCUSSION INSTRUTION FOR FRHS BAND FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 438466</b>			800.00			
<b>Check Number 438467</b>						
1994	OCT 2013	0	39.32	55228	ROBIN D MAGAN	10/1-10/30
<b>Total for check number 438467</b>			39.32			
<b>Check Number 438468</b>						
1994	101	1	500.00	64020	SARAH ROJAS	CHOIR UNIFORMS - SEWING BAR CODES, ALTERATIONS, MAINTENANCE, FITTING STUDENTS, UIL ON-SITE INSPECTOR
<b>Total for check number 438468</b>			500.00			
<b>Check Number 438469</b>						
1994	TRAVEL REIM	0	117.00	60599	DANNY LESHA ROSS	TRAUMA & LOSS CONF
<b>Total for check number 438469</b>			117.00			
<b>Check Number 438470</b>						
2404	APP # 6	0	0.00	63316	SCHMOLDT CONSTRUCTION, INC.	PO 13011975
2404	APP # 6	1	0.00	63316	SCHMOLDT CONSTRUCTION, INC.	CONSTRUCTION OF NEW DIRECTIONS LEARNING CENTER KITCHEN ADDITION
<b>Total for check number 438470</b>			0.00			
<b>Check Number 438471</b>						
1994	SEPT & NOV	0	11.98	51556	SHERRY RETCOFSKY	9/19 & 11/15
<b>Total for check number 438471</b>			11.98			
<b>Check Number 438472</b>						
8654	TICKETS	0	844.60	00014019	TEXAS FLAGS, LTD	FRHS NOV 23 PERFORM
<b>Total for check number 438472</b>			844.60			
<b>Check Number 438473</b>						
2114	TRVL REIM	0	59.54	63965	DEE ANN SLATE	MILLSAP
<b>Total for check number 438473</b>			59.54			
<b>Check Number 438474</b>						
1994	9/15-10/15	1	4,333.00	56739	MICHAEL K SLOAN	COLOR GUARD, DRILL TECH AND VISUAL COORDINATOR (3 PAYMENTS OF 4333.00 WITH ONE REMAINING PAYMENT OF 2668.00 CAMPUS WILL PAY REMAINING 1665.00)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	10/16-11/15	1	4,333.00	56739	MICHAEL K SLOAN	COLOR GUARD, DRILL TECH AND VISUAL COORDINATOR (3 PAYMENTS OF 4333.00 WITH ONE REMAINING PAYMENT OF 2668.00 CAMPUS WILL PAY REMAINING 1665.00)
Total for check number 438474			8,666.00			
Check Number 438475						
1994	146808	1	1,887.60	00024020	SUNGARD PUBLIC SECTOR INC.	OPEN PO FOR: APPLICATION HOSTING SERVICES ASP BACKUP SERVICES FEE - STUDENT MAINTENANCE: SEPT 1, 2013 - AUG 31, 2014
Total for check number 438475			1,887.60			
Check Number 438476						
1994	47584	0	399.00	00003331	TEXAS ASCD	SUSAN MACKEY
Total for check number 438476			399.00			
Check Number 438477						
8654	KHS MEMBRSHS	0	75.00	45726	TEXAS ASSOC. OF FUTURE EDUCATORS	KELLER HS CHAPTER 16
Total for check number 438477			75.00			
Check Number 438478						
1994	10020017938	0	225.00	43187	TEXAS ASSOCIATION OF SCHOOL ADMINIS	DAVID HINSON -REG FEE
Total for check number 438478			225.00			
Check Number 438479						
4614	1717495425	0	295.00	59715	TEXAS TENNIS COACHES ASSOCIATION	ROBERT COOK
4614	1717495425-	0	295.00	59715	TEXAS TENNIS COACHES ASSOCIATION	SEAN STREHLOW
Total for check number 438479			590.00			
Check Number 438480						
8654	8437	1	300.00	55643	MY CLASS CARES, INC	PARTICIPATING FEES FOR THE MEMORY PROJECT. KHS NATIONAL ART HONOR SOCIETY, 20 PORTRAITS
Total for check number 438480			300.00			
Check Number 438481						
1994	101	1	1,250.00	61275	ARISTA THUN-SMITH	KHS COLORGUARD INSTRUCTOR FOR THE 2013-2014 SCHOOL YEAR
Total for check number 438481			1,250.00			
Check Number 438482						
1994	TRAVEL REIM	0	117.00	64064	ANTONIA ADEL TORRES-BETANCUR	TRAUMA & LOSS CONF
1994	OCT MILEAGE	0	78.47	64064	ANTONIA ADEL TORRES-BETANCUR	10/1-10/30
Total for check number 438482			195.47			
Check Number 438483						
1994	4	1	700.00	62441	PARKER WALLER	KHS BAND MARCHING TECHNICIAN FOR THE 2013-2014 SCHOOL YEAR
Total for check number 438483			700.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 438484</b>						
1994	10/9-10/29	1	1,330.00	55807	DAVID WARD	PIANO ACCOMPANIMENT FOR THE 2013-2014 SCHOOL YEAR (35.00 PER HOUR)
<b>Total for check number 438484</b>			1,330.00			
<b>Check Number 438485</b>						
1994	9/30-11/17	1	500.00	61426	DANIEL JON WATKINS	ACCOMPANIMENT FOR 6 SHOWS AND TEACHING SONGS FOR MUSICALS FOR THE 2013-2014 SCHOOL YEAR(25.00/HR)
<b>Total for check number 438485</b>			500.00			
<b>Check Number 438486</b>						
4614	HONOR CHOIR	0	800.00	63958	BRAD WHITE MUSIC ED ENT, LLC	INDIAN SPRINGS CHOIR
<b>Total for check number 438486</b>			800.00			
<b>Check Number 438487</b>						
4614	ISMS MEN'S	0	580.00	63958	BRAD WHITE MUSIC ED ENT, LLC	INDIAN SPRINGS CHOIR
<b>Total for check number 438487</b>			580.00			
<b>Check Number 438488</b>						
4614	TREBLE CHOIR	0	920.00	63958	BRAD WHITE MUSIC ED ENT, LLC	INDIAN SPRINGS CHOIR
<b>Total for check number 438488</b>			920.00			
<b>Check Number 615165</b>						
8634	NOV 2013	0	1,580.70	43137	AMERICAN PUBLIC LIFE INSURANCE	
<b>Total for check number 615165</b>			1,580.70			
<b>Check Number 615166</b>						
8634	NOV 2013	0	9,199.50	51526	BAY BRIDGE ADMINISTRATION, LLC	
<b>Total for check number 615166</b>			9,199.50			
<b>Check Number 615167</b>						
8634	KEL-112013	0	4,965.00	40273	EDUCATION CAREER ALTERNATIVES PROG	
<b>Total for check number 615167</b>			4,965.00			
<b>Check Number 615168</b>						
8634	ALT CERT #11	0	262.50	50182	EDUCATION SERVICE CENTER REGION VII	JOSHUA HELMS
<b>Total for check number 615168</b>			262.50			
<b>Check Number 615169</b>						
8634	ALT CERT #2	0	495.00	00001121	EDUCATION SERVICE CENTER REGION XI	HAINES
<b>Total for check number 615169</b>			495.00			
<b>Check Number 615170</b>						
8634	NOV 2013	0	9,273.12	47810	CITY OF KELLER	MEMBERSHIP FEES
<b>Total for check number 615170</b>			9,273.12			
<b>Check Number 615171</b>						
8634	337251	0	7,459.29	53544	TEXAS TEACHERS OF TOMORROW	
<b>Total for check number 615171</b>			7,459.29			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V8876</b>						
1994	4257451233	1	987.00	00005868	APPLE COMPUTER INC	ITEM# MD52866/A IPAD MINI 16G BLACK PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
4614	4260888954	1	81.00	00005868	APPLE COMPUTER INC	MB572Z/B MINI DISPLAYPORT TO VGA
4614	4260888954	2	297.00	00005868	APPLE COMPUTER INC	MD199LL/A APPLE TV
4614	4260864270	3	165.00	00005868	APPLE COMPUTER INC	H9139VC/A KANEX ATV PRO HDMI TO VGA ADAPTER WITH AUDIO SUPPORT
<b>Total for check number V8876</b>			1,530.00			
<b>Check Number V8877</b>						
4614	2253477	1	66.36	00009229	DICK BLICK CO	ITEM #A00018-1019 STUDENT TEMPRA KIT
1994	2181898	1	45.24	00009229	DICK BLICK CO	04980-1020 DISPOSBL KIDS APRONS LARGE
1994	2269820	1	230.60	00009229	DICK BLICK CO	40403-1006 PRINT FOAM BRD PK/12 12X18
1994	2269819	1	32.20	00009229	DICK BLICK CO	11406-4587 TRU-RAY CONST PAPER PUMPKIN 12X18
1994	2151379	1	114.56	00009229	DICK BLICK CO	00309-1029 CRAYOLA WC PAN OVAL 8/SET
1994	2178944	1	7.51	00009229	DICK BLICK CO	ITEM A04601-1007 COLOR WHEEL WITH GRAY SCALE
1994	2346154	1	0.47	00009229	DICK BLICK CO	04980-1020 DISPOSBL KIDS APRONS LARGE
1994	2329155	1	-0.47	00009229	DICK BLICK CO	04980-1020 DISPOSBL KIDS APRONS LARGE
4614	2253477	2	21.01	00009229	DICK BLICK CO	ITEM #A00011-4509 ORANGE TEMPRA
1994	2269820	2	7.80	00009229	DICK BLICK CO	24126-1012 INTERTAPE MASK TAPE 12MMX60YD .5IN
1994	2178944	2	105.66	00009229	DICK BLICK CO	ITEM# A00054-1209 TEMPRA PAINT WITH RACK
1994	2346154	2	0.64	00009229	DICK BLICK CO	10028-1028 BLICK STU WC PAPER WHT 15 X 22 90 LB EACH
1994	2181898	2	64.00	00009229	DICK BLICK CO	10028-1028 BLICK STU WC PAPER WHT 15 X 22 90 LB EACH
1994	2151379	2	47.84	00009229	DICK BLICK CO	00309-0009 CRAYOLA WC PAN OVAL 16/SET
1994	2269819	2	32.20	00009229	DICK BLICK CO	11406-4517 TRU-RAY CONST PAPER ORG 12X18
1994	2329155	2	-0.64	00009229	DICK BLICK CO	10028-1028 BLICK STU WC PAPER WHT 15 X 22 90 LB EACH
4614	2253477	3	15.62	00009229	DICK BLICK CO	ITEM # A00007-6509 CRAYOLA VIOLET
1994	2329155	3	-1.21	00009229	DICK BLICK CO	03327-1001 PLASTIC STORAGE CUPS 1IN 12/PK
1994	2269820	3	29.64	00009229	DICK BLICK CO	24126-1048 INTERTAPE MASK TAPE 48MMX60YD 2 IN
1994	2346154	3	1.21	00009229	DICK BLICK CO	03327-1001 PLASTIC STORAGE CUPS 1IN 12/PK
1994	2181898	3	121.00	00009229	DICK BLICK CO	03327-1001 PLASTIC STORAGE CUPS 1IN 12/PK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2269819	3	32.20	00009229	DICK BLICK CO	11406-5077 TRU-RAY CONST PAPER ROYAL BLUE 12X18
1994	2151379	3	68.16	00009229	DICK BLICK CO	20020-0369 PENTEL OIL PASTEL 36/SET ASRTD
1994	2178944	3	63.16	00009229	DICK BLICK CO	ITEM#A05129-9120 DYNASTY FINE CAMEL HAIR BRUSHES (120)
4614	2253477	4	32.76	00009229	DICK BLICK CO	ITEM #A00018-1069 MULTICULTURAL PAINT
1994	2181898	4	5.85	00009229	DICK BLICK CO	00711-7297 BLICKRYLIC GRN OXID QT
1994	2269819	4	32.20	00009229	DICK BLICK CO	11406-5007 TRU RAY CONST PAPER BLUE 12X18
1994	2151379	4	50.88	00009229	DICK BLICK CO	20020-1609 PENTEL OIL PASTEL 16/SET ASRTD
1994	2178944	4	88.94	00009229	DICK BLICK CO	ITEM# A20522-2009 CRAYOLA 240 WATER COLOR PENCILS CLASS SET
1994	2346154	4	0.06	00009229	DICK BLICK CO	00711-7297 BLICKRYLIC GRN OXID QT
1994	2329155	4	-0.06	00009229	DICK BLICK CO	00711-7297 BLICKRYLIC GRN OXID QT
1994	2269820	4	14.76	00009229	DICK BLICK CO	24126-1024 INTERTAPE MASK TAPE 24MMX60YD 1 IN
4614	2253477	5	45.60	00009229	DICK BLICK CO	ITEM #A01701-0169 CRAYOLA WATERCOLOR SET
1994	2269819	5	32.20	00009229	DICK BLICK CO	11406-3467 TRU-RAY CONST PAPER HOLIDAY RED 12X18
1994	2178944	5	29.87	00009229	DICK BLICK CO	ITEM#A22046-1250 SARGENT ART COLORED PENCIL PACK (250)
1994	2346154	5	0.06	00009229	DICK BLICK CO	00711-8047 BLICKRYLIC BRNT SIENNA QT
1994	2181898	5	5.85	00009229	DICK BLICK CO	00711-8047 BLICKRYLIC BRNT SIENNA QT
1994	2269820	5	22.95	00009229	DICK BLICK CO	11409-2596 CONSTRUCTN PAPR 130G SLVR 12INX18IN 50PK
1994	2329155	5	-0.06	00009229	DICK BLICK CO	00711-8047 BLICKRYLIC BRNT SIENNA QT
1994	2151379	5	39.51	00009229	DICK BLICK CO	20589-2409 WTRCLR PENCIL 240/CT CLSPK
4614	2253477	6	25.10	00009229	DICK BLICK CO	ITEM #A00369-1109 LIQUID WATER COLOR
1994	2181898	6	5.85	00009229	DICK BLICK CO	00711-4327 BLICKRYLIC DP YLW QT
1994	2346154	6	0.06	00009229	DICK BLICK CO	00711-4327 BLICKRYLIC DP YLW QT
1994	2329155	6	-0.06	00009229	DICK BLICK CO	00711-4327 BLICKRYLIC DP YLW QT
1994	2269819	6	97.00	00009229	DICK BLICK CO	10426-1001 LENOX 100 DRAW PAPER WHT 22IN X 30 IN
1994	2269820	6	22.95	00009229	DICK BLICK CO	11409-4076 CONSTRUCTN PAPR 130G GOLD 12INX18IN 50/PK
1994	2151379	6	292.96	00009229	DICK BLICK CO	22051-1024 DERWNT INKTENSE PNCL 24 COLOUR TIN
1994	2178944	6	38.37	00009229	DICK BLICK CO	ITEM#A22856-1049 GRAY PAPER STUMPS CLASS PACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	2253477	7	21.51	00009229	DICK BLICK CO	ITEM #A00711-1049 BLICKRYLIC
1994	2346154	7	0.06	00009229	DICK BLICK CO	00711-1117 BLICKRYLIC WHT TITNM QT
1994	2329155	7	-0.06	00009229	DICK BLICK CO	00711-1117 BLICKRYLIC WHT TITNM QT
1994	2269819	7	101.50	00009229	DICK BLICK CO	10419-1006 RIVE PAPER RVES HVYWT WHT 26X40
1994	2178944	7	15.99	00009229	DICK BLICK CO	ITEM#A68173-1001 ONE ZENTANGLE A DAY
1994	2269820	7	43.80	00009229	DICK BLICK CO	22943-1412 GRAY PAPER STUMPS ASST DOZEN
1994	2151379	7	45.12	00009229	DICK BLICK CO	21409-0000 CHUB PENCIL SHARPENER 1 HOLE
1994	2181898	7	5.85	00009229	DICK BLICK CO	00711-1117 BLICKRYLIC WHT TITNM QT
4614	2253477	8	21.51	00009229	DICK BLICK CO	ITEM #A00711-1037 BLICKRYLIC
1994	2178944	8	17.99	00009229	DICK BLICK CO	ITEM#A68178-1001 ZENTANGLE UNTANGLED
1994	2269820	8	55.64	00009229	DICK BLICK CO	13100-1022 SUPR VALUE POSTR BRD WHT 22X28 50PK
1994	2329155	8	-0.06	00009229	DICK BLICK CO	00711-2047 BLICKRYLIC MARS BLK QT
1994	2269819	8	32.20	00009229	DICK BLICK CO	11406-3417 TRU-RAY CONST PAPER FESTIVE RED 12X18
1994	2151379	8	122.60	00009229	DICK BLICK CO	21817-0109 TRIPLUS FNLN POROUS POROUS 10/CLR SET
1994	2346154	8	0.06	00009229	DICK BLICK CO	00711-2047 BLICKRYLIC MARS BLK QT
1994	2181898	8	5.85	00009229	DICK BLICK CO	00711-2047 BLICKRYLIC MARS BLK QT
4614	2253477	9	9.58	00009229	DICK BLICK CO	ITEM #A00711-9327 SILVER QUART
1994	2181898	9	43.02	00009229	DICK BLICK CO	00711-1039 BLICKRYLIC MIXING PINT 6/SET
1994	2329155	9	-0.43	00009229	DICK BLICK CO	00711-1039 BLICKRYLIC MIXING PINT 6/SET
1994	2151379	9	39.04	00009229	DICK BLICK CO	55437-0000 SAFE-T COMPASS COMPASS
1994	2346154	9	0.43	00009229	DICK BLICK CO	00711-1039 BLICKRYLIC MIXING PINT 6/SET
1994	2269820	9	18.70	00009229	DICK BLICK CO	00057-9227 BLICK ESSNTL TEMPERA MTLC TREASR GOLD 32OZ
1994	2269819	9	64.40	00009229	DICK BLICK CO	11406-2007 TRU-RAY CONS PAPER BLACK 12X18
1994	2178944	9	8.75	00009229	DICK BLICK CO	ITEM# A66901-0000 T PINS
4614	2253477	10	9.58	00009229	DICK BLICK CO	ITEM #A00711-9087 GOLD QUART
1994	2269820	10	28.05	00009229	DICK BLICK CO	00057-9517 BLICK ESSNTL TEMPERA MTLC COPPR 32OZ
1994	2170256	10	-103.32	00009229	DICK BLICK CO	08911-1008 BIENFANG PAPER CANVAS WHT 16X20

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2176049	10	103.32	00009229	DICK BLICK CO	08911-1008 BIENFANG PAPR CANVAS WHT 16X20
1994	2269819	10	408.00	00009229	DICK BLICK CO	33401-1014 SCULPTURE WIRE 350FT 12 GAUGE
1994	2178944	10	15.00	00009229	DICK BLICK CO	ITEM#A21502-2620 PRISMACOLOR KNEADED ERASERS 1.25" X 3/4 X 1/4
1994	2329155	10	-0.43	00009229	DICK BLICK CO	00711-1049 BLICKRYLIC BASIC PINT 6/SET
1994	2346154	10	0.43	00009229	DICK BLICK CO	00711-1049 BLICKRYLIC BASIC PINT 6/SET
1994	2151379	10	103.32	00009229	DICK BLICK CO	08911-1008 BIENFANG PAPR CANVAS WHT 16X20
1994	2181898	10	43.02	00009229	DICK BLICK CO	00711-1049 BLICKRYLIC BASIC PINT 6/SET
4614	2253477	11	14.35	00009229	DICK BLICK CO	ITEM #A030130020 PAINT CUPS
1994	2269820	11	105.67	00009229	DICK BLICK CO	06051-1012 MEGA BRUSH SETS BRISTLE 12 SET
1994	2178944	11	10.88	00009229	DICK BLICK CO	ITEM#A21513-2144 DIXON PENCIL TOP ERASERS
1994	2269819	11	37.56	00009229	DICK BLICK CO	23810-1109 ELMERS GLUE GALLON SCHOOL
1994	2329155	11	-0.26	00009229	DICK BLICK CO	0342-1012 PLASTIC PALETTE 12/WELL W/6X8 CUPS
1994	2346154	11	0.26	00009229	DICK BLICK CO	0342-1012 PLASTIC PALETTE 12/WELL W/6X8 CUPS
4614	2253477	12	4.46	00009229	DICK BLICK CO	ITEM #A02912-1003 ATOMIZER
1994	2269819	12	95.60	00009229	DICK BLICK CO	57445-1101 KNIFE KNIFE NO1 W/CAP
1994	2329155	12	-0.61	00009229	DICK BLICK CO	03429-2706 ALUMINUM PALETTES 6 WELL
1994	2181898	12	60.80	00009229	DICK BLICK CO	03429-2706 ALUMINUM PALETTES 6 WELL
1994	2269820	12	40.15	00009229	DICK BLICK CO	06220-1120 BLICK CAMEL ROUND 120PC ECONOMY
1994	2346154	12	0.61	00009229	DICK BLICK CO	03429-2706 ALUMINUM PALETTES 6 WELL
1994	2198537	12	11.80	00009229	DICK BLICK CO	ITEM#A21002-1000 ALVIN VINYL ERASERS 2 1/2 X 7/8 X 1/2
4614	2253477	13	8.64	00009229	DICK BLICK CO	ITEM #A32929-1009 DETAIL WRITERS
1994	2339383	13	-181.40	00009229	DICK BLICK CO	05890-1729 SOFT GRIP 72CT ASSRT LH CLSPK
1994	2282490	13	758.00	00009229	DICK BLICK CO	40401-1006 SOFT JUT PRINT BLOCK 12X18
1994	2329155	13	-2.85	00009229	DICK BLICK CO	10210-1003 BLICK ALL MEDIA PAPR WHT 22X30
1994	2178944	13	26.55	00009229	DICK BLICK CO	ITEM# A23005-1109 REMOVEABLE MOUNTING TABS
1994	2269820	13	181.40	00009229	DICK BLICK CO	05890-1729 SOFT GRIP 72CT ASSRT LH CLSPK
1994	2346154	13	2.85	00009229	DICK BLICK CO	10210-1003 BLICK ALL MEDIA PAPR WHT 22X30



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2181898	13	285.00	00009229	DICK BLICK CO	10210-1003 BLICK ALL MEDIA PAPER WHT 22X30
1994	2342637	13	181.40	00009229	DICK BLICK CO	05890-1729 SOFT GRIP 72CT ASSRT LH CLSPK
4614	2253477	14	67.64	00009229	DICK BLICK CO	ITEM #A10228-1023 9X12 SULPHITE
1994	2269820	14	22.20	00009229	DICK BLICK CO	00711-3408 BLICKRYLIC PHTHLO RED 64OZ
1994	2269819	14	43.98	00009229	DICK BLICK CO	22206-0159 9000 ARTIST GRAPHITE 15PC DRAWING SET
1994	2178944	14	9.02	00009229	DICK BLICK CO	ITEM# A23712-0007 BEST TEST THINNER QUART
1994	2181898	14	193.06	00009229	DICK BLICK CO	40413-1019 GOLDEN-CUT LINOLEUM !FT 12INX90FT ROLL
1994	2346154	14	1.93	00009229	DICK BLICK CO	40413-1019 GOLDEN-CUT LINOLEUM !FT 12INX90FT ROLL
1994	2329155	14	-1.93	00009229	DICK BLICK CO	40413-1019 GOLDEN-CUT LINOLEUM !FT 12INX90FT ROLL
4614	2253477	15	20.64	00009229	DICK BLICK CO	ITEM #A10209-1033 80LB SULPHITE
1994	2329155	15	-0.11	00009229	DICK BLICK CO	40101-1004 BLICK HARD RUBBR RLR 4IN
1994	2346154	15	0.11	00009229	DICK BLICK CO	40101-1004 BLICK HARD RUBBR RLR 4IN
1994	2269819	15	32.20	00009229	DICK BLICK CO	11406-7037 TRY-RAY CONST PAPER DK GREEN 12X18
1994	2181898	15	11.26	00009229	DICK BLICK CO	40101-1004 BLICK HARD RUBBR RLR 4IN
1994	2178944	15	25.98	00009229	DICK BLICK CO	ITEM#A23903-1007 ELMERS RUBBER CEMENT
1994	2269820	15	33.30	00009229	DICK BLICK CO	00711-3078 BLICKRYLIC BRT RED 64OZ
4614	2253477	16	22.39	00009229	DICK BLICK CO	ITEM #A10209-1078 12X18 SULPHITE
1994	2346154	16	0.25	00009229	DICK BLICK CO	40207-1001 WOOD LINO HANDLE HANDLE ONLY
1994	2181898	16	25.44	00009229	DICK BLICK CO	40207-1001 WOOD LINO HANDLE HANDLE ONLY
1994	2269819	16	32.20	00009229	DICK BLICK CO	11406-7027 TRU-RAY CONST PAPER LT GREEN 12X18
1994	2269820	16	55.50	00009229	DICK BLICK CO	00711-5238 BLICKRYLIC ULTRA BLU 64OZ
1994	2329155	16	-0.25	00009229	DICK BLICK CO	40207-1001 WOOD LINO HANDLE HANDLE ONLY
4614	2253477	17	32.20	00009229	DICK BLICK CO	ITEM # A11406-0079 TRURAY 12X18
1994	2329155	17	-0.32	00009229	DICK BLICK CO	30387-1001 STUDENT POTTERY MODELING TOOLS/CANSTR
1994	2269820	17	55.50	00009229	DICK BLICK CO	00711-4158 BLICKRYLIC CHRME YLW
1994	2346154	17	0.32	00009229	DICK BLICK CO	30387-1001 STUDENT POTTERY MODELING TOOLS/CANSTR
1994	2181898	17	32.34	00009229	DICK BLICK CO	30387-1001 STUDENT POTTERY MODELING TOOLS/CANSTR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2269819	17	54.30	00009229	DICK BLICK CO	21707-1005 DB ART FIXATIVES IH GLOSS 12OZ
4614	2253477	18	32.20	00009229	DICK BLICK CO	ITEM #A11406-0179 TRURAY 12X18
1994	2346154	18	0.08	00009229	DICK BLICK CO	23882-1009 BLICK GLUE WHT GAL
1994	2269819	18	32.20	00009229	DICK BLICK CO	11406-7097 TRU-RAY CONST PAPER HOLIDAY GREEN 12X18
1994	2269820	18	66.60	00009229	DICK BLICK CO	00711-1088 BLICKRYLIC BLCKOUT WHT 64OZ
1994	2329155	18	-0.08	00009229	DICK BLICK CO	23882-1009 BLICK GLUE WHT GAL
1994	2181898	18	8.39	00009229	DICK BLICK CO	23882-1009 BLICK GLUE WHT GAL
4614	2253477	19	7.95	00009229	DICK BLICK CO	ITEM #A11406-2223 GRAY PAPER
1994	2269820	19	23.10	00009229	DICK BLICK CO	04947-2500 COLOR WHEEL GRAY SCLE VALUE FNDR
1994	2269819	19	111.95	00009229	DICK BLICK CO	10209-1078 BLICK DRAWING PAPER WHT 12X18 REAM 80LB
1994	2346154	19	0.31	00009229	DICK BLICK CO	57413-1311 XACTO BLADES NO11 PKG5
1994	2181898	19	30.90	00009229	DICK BLICK CO	57413-1311 XACTO BLADES NO11 PKG5
1994	2329155	19	-0.31	00009229	DICK BLICK CO	57413-1311 XACTO BLADES NO11 PKG5
4614	2253477	20	7.95	00009229	DICK BLICK CO	ITEM #A11406-5353 SLATE GRAY
1994	2181898	20	60.40	00009229	DICK BLICK CO	57458-1001 EXCEL HOBBY KNIFE K1 KNIFE
1994	2269820	20	7.70	00009229	DICK BLICK CO	04915-2090 COLOR WHEELS 9/1/4IN SPANISH VRSN
1994	2329155	20	-0.60	00009229	DICK BLICK CO	57458-1001 EXCEL HOBBY KNIFE K1 KNIFE
1994	2346154	20	0.60	00009229	DICK BLICK CO	57458-1001 EXCEL HOBBY KNIFE K1 KNIFE
1994	2269819	20	34.94	00009229	DICK BLICK CO	00045-8009 PRNG RTU WASH TEMPRA BLK GAL
4614	2253477	21	44.80	00009229	DICK BLICK CO	ITEM #A11406-1106N ASSORTED COOL
1994	2269820	21	38.50	00009229	DICK BLICK CO	04915-1093 COLOR WHEELS 9 1/4IN DIAM
1994	2181898	21	105.00	00009229	DICK BLICK CO	SHIPPING
1994	2269819	21	34.94	00009229	DICK BLICK CO	00045-7019 PRNG RTU WASH TEMPRA GREN GAL
1994	2346154	21	1.05	00009229	DICK BLICK CO	SHIPPING
1994	2329155	21	-1.05	00009229	DICK BLICK CO	SHIPPING
4614	2253477	22	44.80	00009229	DICK BLICK CO	ITEM #A11406-2006 ASSORTED WARM
1994	2269819	22	52.02	00009229	DICK BLICK CO	00709-2008 CHRMCRYL STDNT ACRYLC BLK 1/2 GAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2269820	22	12.10	00009229	DICK BLICK CO	03327-1001 PLASTIC STORAGE CUPS 1IN 2/PK
4614	2253477	23	17.50	00009229	DICK BLICK CO	ITEM #A11416-1023 MULITCULTURAL PAPER
1994	2269819	23	52.02	00009229	DICK BLICK CO	00709-1008 CHRMCRYL STDNT ACRYLC WHT 1/2 GAL
1994	2269820	23	63.18	00009229	DICK BLICK CO	01727-1021 PEARLESCENT WC 21CLR SET
4614	2253477	24	42.22	00009229	DICK BLICK CO	ITEM #A11308-1009 TISSUE PAPER
1994	2305391	24	34.94	00009229	DICK BLICK CO	00045-6519 PRNG RTU WASH TEMPRA VLT GAL
1994	2269820	24	5.90	00009229	DICK BLICK CO	03041-1010 PLASTIC TRAY 10 WELL RND EACH
4614	2253477	25	14.10	00009229	DICK BLICK CO	ITEM #A13105-2002 BLACK POSTER BOARD
1994	2269820	25	2.20	00009229	DICK BLICK CO	02909-1009 PUMP LIDS GALLON
1994	2305391	25	34.94	00009229	DICK BLICK CO	00045-3019 PRNG RTU WASH TEMPRA RED GAL
4614	2253477	26	32.60	00009229	DICK BLICK CO	ITEM #A18989-2010 BLACK EASEL
1994	2269820	26	84.04	00009229	DICK BLICK CO	00011-2009 BLICK PREM TEMPERA BLK GAL
1994	2269819	26	34.94	00009229	DICK BLICK CO	00045-2029 PRNG RTU WASH TEMPRA WHT GAL
4614	2253477	27	57.48	00009229	DICK BLICK CO	ITEM #A21316-0129 12 SET OF SHARPIES
1994	2269819	27	34.94	00009229	DICK BLICK CO	00045-4519 PRNG RTU WASH TEMPRA ORG GAL
1994	2269820	27	30.48	00009229	DICK BLICK CO	03413-1012 TEMPERA RACK/TRAY EMPTY 12/TIER
4614	2253477	28	35.68	00009229	DICK BLICK CO	ITEM #A21215-0089 MR. SKETCH
1994	2305391	28	17.47	00009229	DICK BLICK CO	00045-4019 PRNG RTU WASH TEMPRA YLW GAL
1994	2269819	28	17.47	00009229	DICK BLICK CO	00045-4019 PRNG RTU WASH TEMPRA YLW GAL
4614	2253477	29	123.50	00009229	DICK BLICK CO	ITEM #A21218-1109 CRAYOLA MARKERS
1994	2269820	29	47.52	00009229	DICK BLICK CO	04916-1004 EMPTY BOSTON BTL 4OZ
1994	2269819	29	594.60	00009229	DICK BLICK CO	07015-1009 DB ECONO CANVS PANEL 18INX24IN 24/PK
4614	2253477	30	11.80	00009229	DICK BLICK CO	ITEM #A21708-1002 FIXATIVE
1994	2269820	30	25.17	00009229	DICK BLICK CO	23882-1019 BLICK GLUE WASHABLE SCHOOL GAL
1994	2269819	30	27.78	00009229	DICK BLICK CO	00711-1028 BLICKRYLIC GLOSS MED 64OZ
4614	2253477	31	4.86	00009229	DICK BLICK CO	ITEM #A21518-3051 PINK PEARL ERASERS
1994	2269819	31	237.65	00009229	DICK BLICK CO	10209-1039 BLICK DRAWING PAPER WHT 18X24 REAM 80LB

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	2253477	32	12.36	00009229	DICK BLICK CO	ITEM #A55424-1012 RULERS
1994	2269819	32	154.10	00009229	DICK BLICK CO	10148-1029 STRTHMR 300 WC PAD 18X24 WHT CP TAPE BD
4614	2253477	33	23.30	00009229	DICK BLICK CO	ITEM #A20305-1209 PENCILS
1994	2269819	33	34.68	00009229	DICK BLICK CO	00709-7048 CHRMCRYL STDNT ACRYLC GRN DP 1/2 GAL
1994	2269819	34	34.68	00009229	DICK BLICK CO	00709-3728 CHRMCRYL STDNT ACRYLC WRM RED 1/2 GAL
1994	2269819	35	34.68	00009229	DICK BLICK CO	00709-3288 CHRMCRYL STDNT ACRYLC VERMLN 1/2 GAL
1994	2269819	36	34.68	00009229	DICK BLICK CO	00709-7018 CHRMCRYL STDNT ACRYLC LT GRN 1/2 GAL
1994	2269819	37	34.68	00009229	DICK BLICK CO	00709-5508 CHRMCRYL STDNT ACRYLC WRM BLU 1/2 GAL

Total for check number V8877 8,482.97

Check Number V8878

4614	910257214	0	8,470.90	45326	GREAT AMERICAN OPPORTUNITIES, INC	TVMS BAND
------	-----------	---	----------	-------	-----------------------------------	-----------

Total for check number V8878 8,470.90

Check Number V8879

1994	4060	1	904.96	49783	M T S PUBLICATIONS**USE V# 49783**	MTA100 - MTA KIT 1 - DYSLEIXA TESTING KIT
1994	4059	1	916.83	49783	M T S PUBLICATIONS**USE V# 49783**	MTALC - MTA LETTER CARDS KITS 1 - 7
1994	4060	2	892.14	49783	M T S PUBLICATIONS**USE V# 49783**	MTA200 - MTA KIT 2 DYSLEXIA TESTING KIT
1994	4059	2	1,222.53	49783	M T S PUBLICATIONS**USE V# 49783**	MTAKW -MTA KEY WORD CARDS FOR KITS 1-7
1994	4060	3	919.93	49783	M T S PUBLICATIONS**USE V# 49783**	MTA300 - MTA KIT 3 TESTING KIT
1994	4059	3	2,445.33	49783	M T S PUBLICATIONS**USE V# 49783**	MTAIW -MTA IRREGULAR WORD CARDS FOR KITS 1-7
1994	4059	4	120.43	49783	M T S PUBLICATIONS**USE V# 49783**	AD05 ALPHABET STRIP
1994	4060	4	937.88	49783	M T S PUBLICATIONS**USE V# 49783**	MTA400 - MTA KIT 4 DYSLEXIA TESTING KIT
1994	4059	5	294.58	49783	M T S PUBLICATIONS**USE V# 49783**	AD06 - APLHABE SEMICIRCLE MAT
1994	4060	5	937.69	49783	M T S PUBLICATIONS**USE V# 49783**	MTA500 - MTA KIT 5 DYSLEIXA TESTING KIT
1994	4060	6	874.64	49783	M T S PUBLICATIONS**USE V# 49783**	MTA600 - MTA KIT 6 DYSLEIXA TESTING KIT
1994	4059	6	67.72	49783	M T S PUBLICATIONS**USE V# 49783**	MTAR01 - MTA READER - PALS
1994	4060	7	821.66	49783	M T S PUBLICATIONS**USE V# 49783**	MTA700 - MTA KIT 7 DYSLEXIA TESTING KIT
1994	4059	7	53.73	49783	M T S PUBLICATIONS**USE V# 49783**	MTA1205 - MTA SUFFIX CARDS
1994	4060	8	628.89	49783	M T S PUBLICATIONS**USE V# 49783**	SHIPPING AND HANDLING
1994	4059	8	42.98	49783	M T S PUBLICATIONS**USE V# 49783**	MTA712 - MTA 7 FINAL SYLLABLES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	4059	9	5.60	49783	M T S PUBLICATIONS**USE V# 49783**	MTA612 - MTA 6 FRENCH SUFFIXES
1994	4059	10	29.83	49783	M T S PUBLICATIONS**USE V# 49783**	MTA512 - MTA 5 PREFIX CARDS
1994	4059	11	466.89	49783	M T S PUBLICATIONS**USE V# 49783**	SHIPPING AND HANLDING
<b>Total for check number V8879</b>			<b>12,584.24</b>			
<b>Check Number V8880</b>						
4614	00171634	1	45.20	50839	MCCORMICKS ENTERPRISES, INC.	FABRIC FOR CUSTOM FLAGS FOR KHS BAND AND COLORGUARD
<b>Total for check number V8880</b>			<b>45.20</b>			
<b>Check Number V8881</b>						
2114	159911	1	318.60	43712	MENTORING MINDS, L.P.	ITEM # 18338 MOTIVATION READING STUDENT EDITION LEVEL 3 SPANISH QTY 30 10.62 E
2114	158997	1	1,380.60	43712	MENTORING MINDS, L.P.	#17030 MOTIVATION MATH/STUDENT EDITION/LEVEL 3
1994	159795	1	476.00	43712	MENTORING MINDS, L.P.	18458 SPANISH MOTIVATION SCIENCE ASSESSMENTS
1994	157273	1	1,731.06	43712	MENTORING MINDS, L.P.	#17030 MOTIVATION MATH / STUDENT EDITION / LEVEL 3
1994	159795	2	47.60	43712	MENTORING MINDS, L.P.	SHIPPING & HANDLING
2114	159911	3	12.95	43712	MENTORING MINDS, L.P.	ITEM #18339 MOTIVATION READING TEACHER EDITION LEVEL 3 SPANISH QTY 1 12.95 EA
2114	158997	3	1,115.10	43712	MENTORING MINDS, L.P.	#18330 MOTIVATION READING/STUDENT EDITION/LEVEL 3 (REPLACES 17130)
1994	157273	3	25.90	43712	MENTORING MINDS, L.P.	#17031 MOTIVATION MATH / TEACHER EDITION / LEVEL 3
2114	159911	4	212.40	43712	MENTORING MINDS, L.P.	ITEM # 18348 MOTIVATION READING STUDENT EDITION LEVEL 4 SPANISH QTY 20 10.62 EA
1994	157273	4	1,539.90	43712	MENTORING MINDS, L.P.	#17040 MOTIVATION MATH / STUDENT EDITION / LEVEL 4
2114	159911	5	12.95	43712	MENTORING MINDS, L.P.	ITEM # 18349 MOTIVATION TEADING TEACHER EDITION LEVEL 4 SPANISH QTY 1 12.95 EA
2114	158997	5	318.60	43712	MENTORING MINDS, L.P.	#18338 MOTIVATION READING/STUDENT EDITION/LEVEL 3/SPANISH
2114	159911	6	12.95	43712	MENTORING MINDS, L.P.	ITEM # 17041 MOTIVATION MATH TEACHER EDITION LEVEL 4 QTY 1 12.95
1994	157273	6	25.90	43712	MENTORING MINDS, L.P.	#17041 MOTIVATION MATH / TEACHER EDITION / LEVEL 4
2114	159911	7	212.40	43712	MENTORING MINDS, L.P.	ITEM #16740 ESCRIBIR COMO IESTRELLAS STUDENT EDITION LEVEL 4 SPANISH WRITING QTY 20 10.62 EA
2114	158997	7	1,486.80	43712	MENTORING MINDS, L.P.	#17040 MOTIVAITON MATH/STUDENT EDITION/LEVEL 4
1994	157273	7	1,731.06	43712	MENTORING MINDS, L.P.	#18330 MOTIVATION READING / STUDENT EDITION / LEVEL 3

Fund	Invoice	Line	Amount	Vendor	Name	Description
2114	158997	9	1,221.30	43712	MENTORING MINDS, L.P.	#18340 MOTIVAITON READING/STUDENT EDITION/LEVEL 4 (REPLACES 17140)
2114	159911	9	54.76	43712	MENTORING MINDS, L.P.	SHIPPING AND HANDLING \$54.76
1994	157273	9	25.90	43712	MENTORING MINDS, L.P.	#18331 MOTIVATION READING / TEACHER EDITION / LEVEL 3
1994	157273	10	1,539.90	43712	MENTORING MINDS, L.P.	#18340 MOTIVATION READING / STUDENT EDITION / LEVEL 4
2114	158997	11	1,221.30	43712	MENTORING MINDS, L.P.	#16940 MOTIVATION WRITING/STUDENT EDITION/LEVEL 4
1994	157273	12	25.90	43712	MENTORING MINDS, L.P.	#18341 MOTIVATION READING / TEACHER EDITION / LEVEL 4
2114	158997	13	318.60	43712	MENTORING MINDS, L.P.	#18348 MOTIVATION READING/STUDENT EDITION/LEVEL 4 /SPANISH
1994	157273	13	465.19	43712	MENTORING MINDS, L.P.	SHIPPING
2114	158997	15	318.60	43712	MENTORING MINDS, L.P.	#16740 ESCRIBIR COMO ESTRELLAS/STUDENT EDITION/LEVEL 4/SPANISH
2114	158997	17	516.66	43712	MENTORING MINDS, L.P.	SHIPPING
<b>Total for check number V8881</b>			<b>16,368.88</b>			
<b>Check Number V8882</b>						
1994	3923183	1	40.00	51405	MUSIC & ARTS CENTER, INC	BASS CLARINET PEG FOR THE BAND DEPARTMENT AT FHMS TO BE USED IN THE CLASSROOM
1994	3950317	1	187.20	51405	MUSIC & ARTS CENTER, INC	ESSENTIAL ELEMENTS BOOK 1
1994	3923183	2	60.00	51405	MUSIC & ARTS CENTER, INC	BASS CLARINET SCREW FOR THE BAND DEPARTMENT AT FHMS TO BE USED IN THE CLASSROOM
1994	3923183	3	72.00	51405	MUSIC & ARTS CENTER, INC	BASS CLARINET LIGATURES FOR THE BAND DEPARTMENT AT FHMS TO BE USED IN THE CLASSROOM
1994	3923183	4	22.00	51405	MUSIC & ARTS CENTER, INC	CLARINET 3'S VAN DOREN FOR THE BAND DEPARTMENT AT FHMS TO BE USED IN THE CLASSROOM
1994	3923183	5	28.00	51405	MUSIC & ARTS CENTER, INC	SAXOPHONE 3'S VAN DOREN FOR THE BAND DEPARTMENT AT FHMS TO BE USED IN THE CLASSROOM
<b>Total for check number V8882</b>			<b>409.20</b>			
<b>Check Number V8883</b>						
1994	992377	1	50.85	00022622	NATIONAL SCHOOL PRODUCTS / J NOWELL	ANI-ACO1 CANTANDO Y APRENDIENDO CON ANISA AUDIO CD
1994	992377	2	7.00	00022622	NATIONAL SCHOOL PRODUCTS / J NOWELL	SHIPPING & HANDLING
<b>Total for check number V8883</b>			<b>57.85</b>			
<b>Check Number V8884</b>						
1994	255409	1	207.75	55746	NCS PEARSON	PEARSON TESTING AND RESCORES FOR THE SCHOOL YEAR 13-14
<b>Total for check number V8884</b>			<b>207.75</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V8885</b>						
2114	679424103001	1	672.50	00003196	OFFICE DEPOT, INC.	CART # 679424103-001 ITEM #550930
1994	680133704001	1	74.40	00003196	OFFICE DEPOT, INC.	W55120 5 TAB VIEW FOLDER
1994	680697923001	1	174.93	00003196	OFFICE DEPOT, INC.	SEE ATTACHED CART 680697811 AND 6806979236
1994	680697811001	1	18.56	00003196	OFFICE DEPOT, INC.	SEE ATTACHED CART 680697811 AND 6806979236
1994	681059845001	1	65.94	00003196	OFFICE DEPOT, INC.	PURCHASE OF ADMINISTRATIVE SUPPLIES PER ATTACHED ORDER #681059845
1994	681059962001	1	23.90	00003196	OFFICE DEPOT, INC.	PURCHASE OF ADMINISTRATIVE SUPPLIES PER ATTACHED ORDER #681059845
1994	681059963001	1	14.72	00003196	OFFICE DEPOT, INC.	PURCHASE OF ADMINISTRATIVE SUPPLIES PER ATTACHED ORDER #681059845
1994	680590871300	1	123.94	00003196	OFFICE DEPOT, INC.	SEE ATTACHED ORDER #680590713-001
<b>Total for check number V8885</b>			<b>1,168.89</b>			
<b>Check Number V8886</b>						
1994	43132	1	340.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1994	43163	1	1,485.50	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
<b>Total for check number V8886</b>			<b>1,825.50</b>			
<b>Check Number V8887</b>						
1994	41593	1	1,232.58	00002009	PENDERS MUSIC COMPANY INC	MUSIC FOR CHOIR DEPARTMENT *DO NOT EXCEED*
1994	41486	1	19.95	00002009	PENDERS MUSIC COMPANY INC	ONE (1) 18067900 ULTIMATE ORFF: WINTER CELEBRATIONS
1994	39182	1	36.90	00002009	PENDERS MUSIC COMPANY INC	21400651 RITMO BY DAVISON
1994	42078	1	49.99	00002009	PENDERS MUSIC COMPANY INC	ITEM# 17105621 SPACED OUT CD ACCOMPANIMENT
1994	47284	1	5.40	00002009	PENDERS MUSIC COMPANY INC	ITEM# 22170153 RICEVETE (FROM LE NOZZE DE FIGARO)
1994	41486	2	69.99	00002009	PENDERS MUSIC COMPANY INC	ONE (1) 24678801 AT THE BANKSTAND-TEACHERS MANUALW/CD & PDF
1994	42078	2	59.99	00002009	PENDERS MUSIC COMPANY INC	ITEM# 11625321 GET IN THE GAME CD ACCOMPANIMENT
1994	39182	2	29.25	00002009	PENDERS MUSIC COMPANY INC	23898053 WAKE ME A SONG
1994	47284	2	5.85	00002009	PENDERS MUSIC COMPANY INC	ITEM# 15267253 WHY DOES THE WILLOW WEEP
1994	42078	3	19.99	00002009	PENDERS MUSIC COMPANY INC	ITEM# 1165304 GET IN THE GAME TEACHER MANUAL
1994	41486	3	25.99	00002009	PENDERS MUSIC COMPANY INC	ONE (1) 10971318 E-I-E-I-OOPS REPRO PAK
1994	40415	3	31.50	00002009	PENDERS MUSIC COMPANY INC	18114653 MUSICA DEI
1994	47284	3	6.75	00002009	PENDERS MUSIC COMPANY INC	ITEM# 3100000 HEAR THE SOUND OF JOY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	39182	4	5.85	00002009	PENDERS MUSIC COMPANY INC	15264366 DEO DICAMUS GRATIAS
1994	41486	4	49.99	00002009	PENDERS MUSIC COMPANY INC	ONE (1) 10971321 E-I-E-I- OPPTS ACCOMP CD
1994	42078	4	19.99	00002009	PENDERS MUSIC COMPANY INC	ITEM# 22901000 BROADWAY BEAT TEACHER MANUAL
1994	47284	4	4.95	00002009	PENDERS MUSIC COMPANY INC	ITEM#11973461 PRAISE HIS HOLY NAME
1994	41486	5	79.99	00002009	PENDERS MUSIC COMPANY INC	ONE (1) 20254810 GOTTA BE JAZZ
1994	39182	5	5.70	00002009	PENDERS MUSIC COMPANY INC	24454056 PIRATE KING (FROM PIRATES OF PENZANCE)
1994	42078	5	49.99	00002009	PENDERS MUSIC COMPANY INC	ITEM# 22901021 BROADWAY BEAT CD ACCOMPANIMENT
1994	47284	5	5.85	00002009	PENDERS MUSIC COMPANY INC	ITEM# 23691351 HOPE IS THE THING WITH FEATHERS
1994	42078	6	17.95	00002009	PENDERS MUSIC COMPANY INC	ITEM# 17105604 SPACED OUT TEACHER MANUAL
1994	41486	6	79.99	00002009	PENDERS MUSIC COMPANY INC	ONE (1) 18820210 LIGHTS CAMERA ACTION. DIRECTORS KIT W/CD
1994	41486	7	85.00	00002009	PENDERS MUSIC COMPANY INC	ONE (1) 19056410 NUTS. DIRECTORS KIT W/CD
1994	41486	8	10.23	00002009	PENDERS MUSIC COMPANY INC	FREIGHT ESTIMATE
1994	39182	99	8.90	00002009	PENDERS MUSIC COMPANY INC	ESTIMATED SHIPPING/HANDLING
1994	40415	99	8.79	00002009	PENDERS MUSIC COMPANY INC	ESTIMATED SHIPPING/HANDLING
1994	42078	99	8.79	00002009	PENDERS MUSIC COMPANY INC	ESTIMATED SHIPPING/HANDLING
1994	47284	99	8.28	00002009	PENDERS MUSIC COMPANY INC	ESTIMATED SHIPPING/HANDLING

**Total for check number V8887** 2,044.37

**Check Number V8888**

4614	132247	1	47.50	00021366	PERIPOLE, INC.	ITEM #PB6000 - PERIPOLE ANGEL BAROQUE SOPRANO HALO RECORDER FOR STUDENT USE
1994	131750	1	5.10	00021366	PERIPOLE, INC.	NAILS WITH RUBBER SLEEVES FOR BERGERAULT XYLOPHONES
4614	132247	2	7.95	00021366	PERIPOLE, INC.	SHIPPING
1994	131750	2	5.00	00021366	PERIPOLE, INC.	SHIPPING CHARGES

**Total for check number V8888** 65.55

**Check Number V8889**

1994	5197956397	1	98.00	41434	PHONAK LLC	OTICON SAFARIP FM9 AUDIO SHOES - PART # 0521425 - PGES - WILLIAMSON
1994	5197956397	2	50.00	41434	PHONAK LLC	PHONAK NAIDA S III SP AS11 AUDIO SHOES - PART # 0540115-F3 - PGES - WILLIAMSON
1994	5197956397	3	1,558.00	41434	PHONAK LLC	ROGER X 052-3113-D02P6 - TMIS - SKULTETY
1994	5197956397	4	18.39	41434	PHONAK LLC	SHIPPING AND HANDLING



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V8889			1,724.39			
Check Number V8890						
4614	04858742	1	149.75	00013767	POSITIVE PROMOTIONS INC	ITEM # PL-912P TEAM UP AGAINST DRUGS (RED) SPARKLE FOIL TIP PENCIL
1994	04859235	1	37.50	00013767	POSITIVE PROMOTIONS INC	CHILD'S PORTION MEAL PLATE ITEM #VP-5037
1994	04837433	1	95.60	00013767	POSITIVE PROMOTIONS INC	#STK-784P EAGLE MASCOT RIBBON (100/PKG)
1994	04872873	1	94.50	00013767	POSITIVE PROMOTIONS INC	NT-3951A 4" CHAIR STUDENT OF MONTH
1994	04854376	1	134.25	00013767	POSITIVE PROMOTIONS INC	PERFECT ATTENDANCE CERTIFICATES #RC-114P
1994	04852189	1	15.95	00013767	POSITIVE PROMOTIONS INC	ITEM # RS-1113 ORANGE YOU GLAD
1994	04827295	1	102.50	00013767	POSITIVE PROMOTIONS INC	ITEM # STK542P RESPECT YOURSELF RED RIBBONS FOR THE COUNSELING DEPT TO BE USED DURING RED RIBBON WEEK, OCTOBER 28 - NOV 1, 2013 AT FHMS
4614	04858742	2	97.50	00013767	POSITIVE PROMOTIONS INC	ITEM # KM-603P SAY PEACE OUT TO DRUGS DIE-CUT BOOKMARK
1994	04872873	2	39.75	00013767	POSITIVE PROMOTIONS INC	RS1126 I'M A BUCKET FILLER STICKER
1994	04852189	2	15.95	00013767	POSITIVE PROMOTIONS INC	ITEM # RS-1031 HAIR'S TO
1994	04837433	2	9.50	00013767	POSITIVE PROMOTIONS INC	#PBR-44P 2 SIDED PAPER BRACELETS (100/PKG)
1994	04827295	2	46.95	00013767	POSITIVE PROMOTIONS INC	ITEM# NT-2386 RRWW 30 PIECE RAFFLE PACK FOR RED RIBOON WEEK OCTOBER 28- NOV 1, 2013 AT FHMS
1994	04859235	2	37.90	00013767	POSITIVE PROMOTIONS INC	LAMINATED POSTED: GOOD NUTRITION ITEM #KL-853F
1994	04854376	2	15.95	00013767	POSITIVE PROMOTIONS INC	SHIPPING COST
4614	04858742	3	47.85	00013767	POSITIVE PROMOTIONS INC	ITEM # RS-369 FOLLOW YOUR DREAMS DON'T DO DRUGS STICKERS-AN-A-ROLL
1994	04837433	3	15.95	00013767	POSITIVE PROMOTIONS INC	SHIPPING AND HANDLING
1994	04852189	3	47.85	00013767	POSITIVE PROMOTIONS INC	ITEM # MRS-131 SPORTS
1994	04827295	3	17.75	00013767	POSITIVE PROMOTIONS INC	ITEM # BN-290 RED & WHITE STRINGED PENNANTS FOR RED RIBBON WEEK AT FHMS OCTOBER 28-NOV 1, 2013
1994	04859235	3	12.82	00013767	POSITIVE PROMOTIONS INC	PAPER PORTION PLATE ITEM #GN-6941F
4614	04858742	4	44.75	00013767	POSITIVE PROMOTIONS INC	ITEM # RIB270P I PLEDGE TO BE DRUG FREE RIBBON
1994	04852189	4	15.95	00013767	POSITIVE PROMOTIONS INC	ITEM # RS-1121 FRIENDS
1994	04852189	5	71.60	00013767	POSITIVE PROMOTIONS INC	ITEM # PBR-45P MY FUTURE IS BRIGHT
1994	04852189	6	122.85	00013767	POSITIVE PROMOTIONS INC	ITEM # NT-3292 BOOKMARKS ASSORTED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	04852189	7	30.47	00013767	POSITIVE PROMOTIONS INC	SHIPPING CHARGES
<b>Total for check number V8890</b>			<b>1,321.39</b>			
<b>Check Number V8891</b>						
1994	70390	1	99.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # 2005A STANDARD BLADES FOR ELECTRONIC DIE CUT MACHINE 99.95
1994	70390	2	129.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #2301T BLUE ON WHITE 23" PAPER FOR POSTER MAKER 129.95 QTY 1
1994	70390	3	129.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # 2302T RED ON WHITE 23" PAPER FOR POSTER MAKER QTY 1 129.95
1994	70390	4	129.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # 2303T GREEN ON WHITE 23" PAPER FOR POSTER MAKER QTY 1 129.95
1994	70390	5	259.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # 2304T HUTNER GREEN ON WHITE 23" PAPER FOR POSTER MAKER QTY 2 129.95
1994	70390	6	129.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # 2305T PURPLE ON WHITE 23" PAPER FOR POSTER MAKER QTY 1 129.95 EA
1994	70390	8	599.85	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # 413SP SILVER LABEL ROLL FOR AWARD MAKER FOR YEAR END STUDENT AWARDS QTY 3 199.95 EA
4614	70390	9	1,999.50	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # 3001A WHITE PLAQUES FOR END YEAR STUDENT AWARDS BOX OF 52 QTY 10 BOXES 199.95 EA
<b>Total for check number V8891</b>			<b>3,479.00</b>			
<b>Check Number V8892</b>						
1994	2161144	1	1,320.00	00001686	PRO-ED, INC.	CTOPP -2: COMPREHENSIVE TEST OF PHONOLOGICAL PROCESSING - SECOND EDITION
1994	2153894	1	32.95	00001686	PRO-ED, INC.	NRS1001 - COLORED OVERLAYS KIT 1-8 LARGE FOR THE DYSLEXIA PROGRAM AT FHMS TO BE USED IN THE CLASSROOM
1994	2153894	2	32.95	00001686	PRO-ED, INC.	NRS1002 - COLORED OVERLAYS KIT 1-8 MEDIUM FOR THE DYSLEXIA PROGRAM AT FHMS TO BE USED IN THE CLASSROOM
1994	2161144	2	1,100.00	00001686	PRO-ED, INC.	GORT-5: GRAY ORAL READING TESTS-FIFTH EDITION, COMPLETE KIT
1994	2161144	3	242.00	00001686	PRO-ED, INC.	SHIPPING AND HANDLING
1994	2153894	3	16.95	00001686	PRO-ED, INC.	CRW2505 - READING RULERS SET OF 10 (1 OF EACH COLOR) FOR THE DYSLEXIA PROGRAM AT FHMS TO BE USED IN THE CLASSROOM
1994	2153894	4	8.29	00001686	PRO-ED, INC.	SHIPPING
<b>Total for check number V8892</b>			<b>2,753.14</b>			
<b>Check Number V8893</b>						
1994	026258	1	774.00	51528	PROJECT LEAD THE WAY, INC.	6185...NATIONAL INSTRUMENTS DIGITAL LOGIC BOARD AKA FPGA
<b>Total for check number V8893</b>			<b>774.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V8894</b>						
4614	W3153587BF	0	4,832.16	00005486	SCHOLASTIC BOOK FAIRS INC	FAIR ID#3153587
4614	W3298084BF	0	2,120.65	00005486	SCHOLASTIC BOOK FAIRS INC	FAIR#3298084
<b>Total for check number V8894</b>			6,952.81			
<b>Check Number V8895</b>						
1994	30810182413A	0	477.34	00002046	SCHOOL SPECIALTY SUPPLY INC	14002306/308101824132
1994	308101824132	1	1,885.55	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ATTACHED CART #7775353692 - ART SUPPLIES
<b>Total for check number V8895</b>			2,362.89			
<b>Check Number WT151122</b>						
8634	T-15	0	240,052.99	55384	PENSERV PLAN SERVICES, INC	N45
<b>Total for check number WT151122</b>			240,052.99			
<b>Check Number WT161122</b>						
8634	T-16	0	11,691.15	49283	THE CHARLES SCHWAB TRUST CO	N45
<b>Total for check number WT161122</b>			11,691.15			
<b>Check Number WT171122</b>						
8634	T-17	0	140.91	62308	U.S. BANK N.A. MINNESOTA	N45
<b>Total for check number WT171122</b>			140.91			
<b>Check Date 11/25/2013</b>						
<b>Check Number 438489</b>						
1994	882	1	10,580.00	63239	2L CONSTRUCTION, LLC	EXCAVATION AND CONCRETE FOUNDATION & BRICK VENEER 8" PIN MOUNT ALUMINUM LETTERS BOTH SIDES."MARQUEE" @SGES
<b>Total for check number 438489</b>			10,580.00			
<b>Check Number 438490</b>						
1994	670955	1	52.50	60538	AGRIUM ADVANCED TECHNOLOGIES (U.S.)	CHEMICALS AND SUPPLIES FOR THE (OUTDOOR) PESTCONTROL DIT WIDE (USAGE)
<b>Total for check number 438490</b>			52.50			
<b>Check Number 438491</b>						
1994	GAS NOV 13	0	6,095.33	00001242	ATMOS ENERGY	CHS
1994	GAS NOV 13	0	205.37	00001242	ATMOS ENERGY	WLE
1994	GAS NOV 13	0	1,359.68	00001242	ATMOS ENERGY	SKI
1994	GAS NOV 13	0	347.22	00001242	ATMOS ENERGY	WRE
1994	GAS NOV 13	0	1,475.54	00001242	ATMOS ENERGY	ISM
<b>Total for check number 438491</b>			9,483.14			
<b>Check Number 438492</b>						
1994	313700012001	1	11.10	57115	AUTO ZONE	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 438492			11.10			
Check Number 438493						
1994	23806078-00	1	508.64	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	23808877-00	1	337.73	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	23548507-00	1	-1,079.00	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	23816990-00	1	708.78	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
Total for check number 438493			476.15			
Check Number 438494						
1994	11961	1	1,264.63	51156	CASTRO ROOFING OF TEXAS LP	MAINTENANCE; ROOFING, GUTTERS, DOWNSPOUTS, ETC. MAINTENANCE SERVICE/ REPAIRS DIST WIDE (USAGE)
1994	11929	1	660.16	51156	CASTRO ROOFING OF TEXAS LP	MAINTENANCE; ROOFING, GUTTERS, DOWNSPOUTS, ETC. MAINTENANCE SERVICE/ REPAIRS DIST WIDE (USAGE)
Total for check number 438494			1,924.79			
Check Number 438495						
1994	B BASKETBALL	0	300.00	61702	CHHS ATHLETIC BOOSTER CLUB	9TH A & 9TH B FRHS
Total for check number 438495			300.00			
Check Number 438498						
2114	9379 NOV 13	1	614.76	61100	CITIBANK, N.A	2 HOTEL ROOMS FOR 2 NIGHTS TONY JOHNSON, LISA SCHMIDT, AND VERONICA ERIVES - SEPT 24-SEPT 26, 2013 FOR AIE CONFERENCE
4614	9379 NOV 13	1	3,000.00	61100	CITIBANK, N.A	BALLROOM DAY RENTAL FOR KHS BAND STUDENTS 11/2/13, INSTEAD OF OVERNIGHT ROOMS SAN ANTONIO TEXAS FOR BAND COMPETITION
4614	9379 NOV 13	1	1,063.20	61100	CITIBANK, N.A	HOTEL FOR STUDENTS ATTENDING BASKETBALL TOURNAMENT IN SAN ANTONIO TX NOV 7-10, 2013
4614	9379 NOV 13	1	915.60	61100	CITIBANK, N.A	HOTEL FOR EMILY RUSSELL AND STUDENTS ATTENDING CROSS COUNTRY MEET AUSTIN, TX OCT. 4-5, 2013
4614	9379 NOV 13	1	689.97	61100	CITIBANK, N.A	LODGING FOR BUS/TRUCK DRIVERS FOR KHS BAND TO SAN ANTONIO 11/1-11/2/13. BAND TO PERFORM AT COMPETION ON 11/2/13
4614	9379 NOV 13	1	320.79	61100	CITIBANK, N.A	LODGING FOR 14 KHS CROSS COUNTRY STUDENTS FOR NIKE SOUTH CROSS COUNTRY MEET 10/4/13, 10/5/13, THE WOODLANDS, TX
4614	9379 NOV 13	1	1,509.44	61100	CITIBANK, N.A	HOTEL FOR ANN WANG AND STUDENTS ATTENDING SWIM MEET IN HOUSTON, TX OCT 4-6, 2013

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	9379 NOV 13	1	218.60	61100	CITIBANK, N.A	HOTEL FOR JOE GRIFFIN TO ATTEND THE MIDWEST BENCHMARKING CONSORTIUM NAPERVILLE, IL FROM OCT 23-25, 2013.
1994	9379 NOV 13	1	1,010.04	61100	CITIBANK, N.A	HOTEL FOR JOHJANIA NAJERA TO ATTEND AASPA CONFERENCE IN SAN ANTONIO TX SEPT 30-OCT 4, 2013
1994	9379 NOV 13	1	255.30	61100	CITIBANK, N.A	HOTEL FOR JOHJANIA NAJERA TO ATTEND TABE JOB FAIR HOUSTON OCT 8TH AND 9TH, 2013
1994	9379 NOV 13	1	2,197.80	61100	CITIBANK, N.A	HOTEL RMS FOR MARY MARTIN, MELANIE YOCOM, EVELYN MARTINEZ & ROSA MORALES FOR TABE CONFERENCE OCTOBER 8-11, 2013 IN HOUSTON, TEXAS
1994	9379 NOV 13	1	216.00	61100	CITIBANK, N.A	HOTEL FOR JEFF HARVATH TO ATTEND CAMP TEPESA FOR ASSISTANT PRINCIPALS OCT. 6 -8, 2013. AUSTIN TX
1994	9379 NOV 13	1	1,507.04	61100	CITIBANK, N.A	HOTEL FOR MARK YOUNGS, ATTENDING ASBO ANNUAL CONFERENCE OCT 25-28, 2013, BOSTON, MA, SHERATON
1994	9379 NOV 13	1	250.36	61100	CITIBANK, N.A	HOTEL FOR KRISTIN WILLIAMS & MARGIE RIDEOUT TO ATTEND TASBO INTERNAL AUDIT ACADEMY 2013 SEPT 9-10, 2013, AUSTIN, TX
1994	9379 NOV 13	1	221.35	61100	CITIBANK, N.A	HOTEL FOR JACQUE HUGHES AND MELISSA HERNANDEZ TO ATTEND THE TASSP CONFERENCE AUSTIN TX OCT. 27-29, 2013
1994	9379 NOV 13	1	99.62	61100	CITIBANK, N.A	HOTEL FOR KRISTY HILL AND CAROL HOPSON TO ATTEND ABYDOS TRAINING SAN ANTONIO TEXAS, OCT 06-7, 2013
1994	9379 NOV 13	1	352.20	61100	CITIBANK, N.A	HOTEL FOR LEAH BEARD: CONFERENCE: TCSS 10/25-10/27, 2013 SAN ANTONIO, TX
1994	9379 NOV 13	1	342.70	61100	CITIBANK, N.A	HOTEL FOR LINDSAY ANDERSON TO ATTEND ASCD 2013 CORPUS CHRISTI TX OCT 20-22, 2013
1994	9379 NOV 13	1	549.45	61100	CITIBANK, N.A	HOTEL FOR MARIELLA UGAZ & YVETTE CANTU FOR TABE CONFERENCE, HOUSTON, TEXAS. OCTOBER 9-12, 2013
1994	9379 NOV 13	1	99.62	61100	CITIBANK, N.A	HOTEL FOR KIMBERLY GRISHAM AND LADY HANIGAN TO ATTEND ABYDOS TRAINING SAN ANTONIO TX OCT 6- 7, 2013
1994	9379 NOV 13	1	305.10	61100	CITIBANK, N.A	HOTEL FOR PAM BARKSDALE: CREST CONFERENCE AUSTIN TX, SEPT. 28-30
1994	9379 NOV 13	1	99.62	61100	CITIBANK, N.A	HOTEL FOR RACHEL PARROTT AND JOANNA RATLIFF TO ATTEND ABYDOS TRAINING SAN ANTONIO TX OCT 6-7, 2013
1994	9379 NOV 13	1	757.53	61100	CITIBANK, N.A	HOTEL FOR PENNY BENZ TO ATTEND THE AASPA CONFERENCE OCTOBER 1-4, 2013 IN SAN ANTONIO

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	9379 NOV 13	1	162.41	61100	CITIBANK, N.A	HOTEL FOR VICTORIA MILES FOR THE RTI INSTITUTE TRAINING, AUSTIN, TEXAS, OCTOBER 10, 2013
1994	9379 NOV 13	1	295.11	61100	CITIBANK, N.A	HOTEL FOR SUSAN MACKAY, PRINCIPAL FOR ASCD CONF. CORPUS CHRISTI TX OCT 20 AND 21, 2013
1994	9379 NOV 13	1	201.80	61100	CITIBANK, N.A	HOTEL FOR DAVID WRIGHT TASSP WORKSHOP AUSTIN TEXAS , OCT 26-30, 2013
1994	9379 NOV 13	1	186.63	61100	CITIBANK, N.A	HOTEL ROOM, MARK YOUNGS, ATTENDING EQUITY CENTER BOARD MEETING AND EXECUTIVE COMMITTEE MEETING, AUSTIN, TX, OCTOBER 30, 2013
1994	9379 NOV 13	1	99.62	61100	CITIBANK, N.A	HOTEL FOR HEATHER VARON TO ATTEND ABYDOS TRAINING SAN ANTONIO TX OCT 6-7, 2013
1994	9379 NOV 13	1	261.60	61100	CITIBANK, N.A	HOTEL FOR: STEEN/HEATHER FALL TASM 2013 AUSTIN TX OCT 20-22, 2013
1994	9379 NOV 13	1	99.62	61100	CITIBANK, N.A	HOTEL FOR WENDY KISTLER AND STACIE MANLEY TO ATTEND ABYDOS TRAINING OCT 6-7, 2013
1994	9379 NOV 13	1	99.62	61100	CITIBANK, N.A	HOTEL FOR THAYNE ROONEY TO ATTEND ABYDOS TRAINING SAN ANTONIO TX OCT 6-7, 2013
1994	9379 NOV 13	1	90.95	61100	CITIBANK, N.A	HOTEL MIGUEL GARZA IN BROWNSVILLE TX TO OBSERVE FOR INSTRUCTIONAL PURPOSES 10/22-23/2013
1994	9379 NOV 13	1	218.60	61100	CITIBANK, N.A	HOTEL RESERVATION FOR RANDY REID MID STATES BENCHMARKING CONF. CHICAGO IL - OCT 23-25, 2013,
1994	9379 NOV 13	1	191.84	61100	CITIBANK, N.A	HOTEL FOR SANDY GARZA TO ATTEND HR ADMINISTRATORS ACADEMY IN AUSTIN TX OCT 27 - 29, 2013.
1994	9379 NOV 13	1	549.45	61100	CITIBANK, N.A	HOTEL ROOM FOR HILDA MATURINA & CORAL BIBILONI FOR TABE CONFERENCE OCTOBER 9-12, 2013 IN HOUSTON, TEXAS
1994	9379 NOV 13	1	90.95	61100	CITIBANK, N.A	HOTEL FOR TODD TUNNELL IN BROWNSVILLE TX TO OBSERVE FOR INSTRUCTIONAL PURPOSES 10/22-23/2013
1994	9379 NOV 13	1	99.62	61100	CITIBANK, N.A	HOTEL FOR PAM BARKSDALE AND STACY MORGAN TO ATTEND ABYDOS TRAINING SAN ANTONIO TX OCT 6-7, 2013
1994	9379 NOV 13	1	215.78	61100	CITIBANK, N.A	R/TRIP FLIGHT FOR CECIL MCDANIEL TO ATTEND TMEA IN SAN ANTONIO TX, FEB 12-13, 2013
1994	9379 NOV 13	1	215.78	61100	CITIBANK, N.A	R/TRIP FLIGHT FOR DR. REID TO SAN ANTONIO FOR TMEA. DEPART FEB 12 RETURN FEB 13, 2014
1994	9379 NOV 13	1	90.95	61100	CITIBANK, N.A	HOTEL FOR CHERYL ALLEN IN BROWNSVILLE TX TO OBSERVE FOR INSTRUCTIONAL PURPOSES 10/22-23/2013

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	9379 NOV 13	1	432.86	61100	CITIBANK, N.A	R/TRIP FLIGHT FOR MARK MCGAHEY TO ATTEND MIDWEST CLINIC CHICAGO, IL, DEC. 18- 21, 2013
1994	9379 NOV 13	1	382.14	61100	CITIBANK, N.A	HOTEL FOR 09/23/2013 CECIL MCDANIEL AND CORY WILSON TO ATTEND AIE CONFERENCE SEPT 23 - 25, 2013 .
1994	9379 NOV 13	1	764.28	61100	CITIBANK, N.A	2 ROOMS FOR CECIL MCDANIEL AND CORY WILSON TO ATTEND AIE CONFERENCE ON 9/24-26/13.
1994	9379 NOV 13	1	235.44	61100	CITIBANK, N.A	HOTEL FOR CATHY GILLIM, ASST PRINCIPAL, TO ATTEND TASSP CONF. OCT. 27-29 - AUSTIN TEXAS
1994	9379 NOV 13	1	218.60	61100	CITIBANK, N.A	HOTEL FOR CHARLES CARROLL TO ATTEND MIDSTATES BENCHMARKING CONSORTIUM NAPERVILLE, IL ON OCTOBER 23-25, 2013
1994	9379 NOV 13	1	466.88	61100	CITIBANK, N.A	AIRFARE FOR JOHJANIA NAJERA ATTENDING JOB FAIR HOUSTON TEXAS OCT 8-10, 2013 COST - 466.88 RATE GUARANTEED UNTIL 10/8/13
1994	9379 NOV 13	1	149.52	61100	CITIBANK, N.A	2 HOTEL ROOMS FOR 2 NIGHTS TONY JOHNSON, LISA SCHMIDT, AND VERONICA ERIVES - SEPT 24-SEPT 26, 2013 FOR AIE CONFERENCE
1994	9379 NOV 13	1	1,010.04	61100	CITIBANK, N.A	HOTEL FOR GARY MANTZ TO ATTEND AASPA CONFERENCE IN SAN ANTONIO TX SEPT 30-OCTOBER 4, 2013
1994	9379 NOV 13	1	191.84	61100	CITIBANK, N.A	HOTEL FOR GARY MANTZ TO ATTEND HR ADMINISTRATORS ACADEMY IN AUSTIN TX OCT 27TH- 29, 2013
1994	9379 NOV 13	1	250.70	61100	CITIBANK, N.A	HOTEL FOR DR. VICTORIA MILES FOR THE DYSLEXIA CONFERENCE - AUSTIN, TEXAS, OCTOBER 21-22, 2013
6304	9379 NOV 13	1	187.59	61100	CITIBANK, N.A	HOTEL FOR SANDY TROUDT TO ATTEND PRINCIPALS INSTITUTE HOUSON, TX OCT 23-24, 2013
4614	9379 NOV 13	2	106.93	61100	CITIBANK, N.A	LODGING FOR 2 KHS EMPLOYEES FOR NIKE SOUTH CROSS COUNTRY EVENT 10/4/13, 10/5/13, THE WOODLANDS, TX
1994	9379 NOV 13	2	19.44	61100	CITIBANK, N.A	HOTEL TAX OF 9%
1994	9379 NOV 13	2	14.09	61100	CITIBANK, N.A	HOTEL PARKING ALLOWANCE
1994	9379 NOV 13	2	29.71	61100	CITIBANK, N.A	CITY TAX FOR CORPUS CHRISTI
1994	9379 NOV 13	2	18.69	61100	CITIBANK, N.A	CITY TAX FOR AUSTIN IS 9 PERCENT
1994	9379 NOV 13	3	14.95	61100	CITIBANK, N.A	HOTEL PARKING ALLOWANCE

<b>Total for check number 438498</b>			<b>24,260.12</b>			
<b>Check Number 438499</b>						
1994	2070638-00	1	212.96	00005113	COWTOWN MATERIALS INC	SUPPLIES/ CEILING TILES DIST WIDE (USAGE) WARE/H
<b>Total for check number 438499</b>			<b>212.96</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 438500</b>						
1994	A247436	0	112.00	61326	PAUL EDWARD CRAIN	11/8 TCHS VS FRHS
<b>Total for check number 438500</b>			112.00			
<b>Check Number 438501</b>						
1994	308101819149	1	139.39	61152	SCHOOL SPECIALTY, INC.	PLEASE SEE ATTACHED CART 7775309607
1994	208111691445	1	152.94	61152	SCHOOL SPECIALTY, INC.	SEE ATTACHED CART 7775450400
<b>Total for check number 438501</b>			292.33			
<b>Check Number 438502</b>						
1994	13541	1	149.94	54751	DISCOUNT BANNERS & SIGNS	PARTS SUPPLIES FOR SIGNS BANNERS ETC, WHITE FLEET ETC. DISTRICT WIDE USAGE
1994	13493	1	21.98	54751	DISCOUNT BANNERS & SIGNS	PARTS SUPPLIES FOR SIGNS BANNERS ETC, WHITE FLEET ETC. DISTRICT WIDE USAGE
<b>Total for check number 438502</b>			171.92			
<b>Check Number 438503</b>						
1994	14003762	1	49.00	54497	SUCCESS: STEP BY STEP	PDAS RED BOOK 5TH EDITION
1994	14003642	1	49.00	54497	SUCCESS: STEP BY STEP	PDAS RED BOOK 4TH EDITION FOR THE PRINCIPAL TO USE
1994	14003762	2	9.00	54497	SUCCESS: STEP BY STEP	SHIPPING
1994	14003642	99	9.00	54497	SUCCESS: STEP BY STEP	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 438503</b>			116.00			
<b>Check Number 438505</b>						
8654	91051218	0	1,566.90	42346	DURHAM SCHOOL SERVICES LP	FT3022-726
8654	91051181	0	462.76	42346	DURHAM SCHOOL SERVICES LP	CHS FCCLA
4614	91051218	0	224.67	42346	DURHAM SCHOOL SERVICES LP	FOSSIL HILL MS
4614	91051181	0	632.45	42346	DURHAM SCHOOL SERVICES LP	FT3022-767
4614	91051563	0	313.83	42346	DURHAM SCHOOL SERVICES LP	WOODLAND SPRINGS
4614	91051181	0	3,298.49	42346	DURHAM SCHOOL SERVICES LP	CHS BAND
4614	91051563	0	154.52	42346	DURHAM SCHOOL SERVICES LP	WOODLAND SPRING WPK
1994	91051393	0	159.48	42346	DURHAM SCHOOL SERVICES LP	FT3022-1133
1994	91051520	0	1,593.21	42346	DURHAM SCHOOL SERVICES LP	TIMBERVIEW MS ATHLETI
1994	91051704	0	540.75	42346	DURHAM SCHOOL SERVICES LP	TCHS
1994	91051393	0	438.80	42346	DURHAM SCHOOL SERVICES LP	FT3022-733 FT3022-773
1994	91051376	0	2,073.24	42346	DURHAM SCHOOL SERVICES LP	HILLWOOD MS ATHLETICS



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	91051399	0	1,834.02	42346	DURHAM SCHOOL SERVICES LP	INDIAN SPRINGS MS ATH
1994	91051224	0	1,355.58	42346	DURHAM SCHOOL SERVICES LP	FOSSIL HILL MS ATHLET
1994	91051218	0	240.98	42346	DURHAM SCHOOL SERVICES LP	FT3022-730
1994	91051181	0	343.31	42346	DURHAM SCHOOL SERVICES LP	CHS ROTC
1994	91051181	0	79.74	42346	DURHAM SCHOOL SERVICES LP	CENTRAL HS
1994	91051071	0	2,061.53	42346	DURHAM SCHOOL SERVICES LP	TVMS
1994	91051071	0	2,061.53	42346	DURHAM SCHOOL SERVICES LP	TSMS
1994	91051071	0	2,061.53	42346	DURHAM SCHOOL SERVICES LP	CHS
1994	91051071	0	2,061.53	42346	DURHAM SCHOOL SERVICES LP	KMS
1994	91051438	0	5,868.12	42346	DURHAM SCHOOL SERVICES LP	KELLER HS ATHLETICS
1994	91051704	0	540.75	42346	DURHAM SCHOOL SERVICES LP	KHS
1994	91051704	0	540.75	42346	DURHAM SCHOOL SERVICES LP	FRHS
1994	91051071	0	2,061.54	42346	DURHAM SCHOOL SERVICES LP	KHS
1994	91051071	0	2,061.53	42346	DURHAM SCHOOL SERVICES LP	ISMS
1994	91051071	0	2,061.53	42346	DURHAM SCHOOL SERVICES LP	HMS
1994	91051071	0	2,061.54	42346	DURHAM SCHOOL SERVICES LP	FRHS
1994	91051071	0	2,061.53	42346	DURHAM SCHOOL SERVICES LP	FHMS
1994	91051704	0	540.75	42346	DURHAM SCHOOL SERVICES LP	CHS
1994	91051550	0	1,435.32	42346	DURHAM SCHOOL SERVICES LP	TRINITY SPRINGS MS AT
1994	91051071	0	2,061.53	42346	DURHAM SCHOOL SERVICES LP	TCHS
<b>Total for check number 438505</b>			<b>44,853.74</b>			
<b>Check Number 438506</b>						
1994	00165739	1	545.00	47167	ENTECH SALES AND SERVICE INC	SERVICE / REPAIRS ON CHILLERS DIST WIDE (USAGE)
<b>Total for check number 438506</b>			<b>545.00</b>			
<b>Check Number 438507</b>						
1994	316599	1	939.48	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS FOR ELECTRICAL DIST WIDE (USAGE)
1994	316074	1	100.00	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS PARKING LOT AND STADIUM LIGHTS DIST WIDE (USAGE)
1994	3366686-01	1	496.95	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3436611-00	1	325.15	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
1994	3430653-00	1	737.29	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
1994	3433210-00	1	67.95	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
<b>Total for check number 438507</b>			<b>2,666.82</b>			
<b>Check Number 438508</b>						
1994	TXALA255566	1	718.68	54661	FASTENAL COMPANY	PARTS / SUPPLIES FOR THE WARE/H NUTS, BOLTS,SCREWS, ETC. FOR THE MAINT. AND GRDS. DIST WIDE (USAGE)
1994	TXALA25503	1	753.00	54661	FASTENAL COMPANY	PARTS / SUPPLIES FOR THE WARE/H NUTS, BOLTS,SCREWS, ETC. FOR THE MAINT. AND GRDS. DIST WIDE (USAGE)
1994	TXALA25475	1	100.20	54661	FASTENAL COMPANY	PARTS / SUPPLIES FOR THE WARE/H NUTS, BOLTS,SCREWS, ETC. FOR THE MAINT. AND GRDS. DIST WIDE (USAGE)
1994	TXALA25444	1	288.79	54661	FASTENAL COMPANY	PARTS / SUPPLIES FOR THE WARE/H NUTS, BOLTS,SCREWS, ETC. FOR THE MAINT. AND GRDS. DIST WIDE (USAGE)
1994	TXALA25373	1	79.50	54661	FASTENAL COMPANY	PARTS / SUPPLIES FOR THE WARE/H NUTS, BOLTS,SCREWS, ETC. FOR THE MAINT. AND GRDS. DIST WIDE (USAGE)
<b>Total for check number 438508</b>			<b>1,940.17</b>			
<b>Check Number 438509</b>						
1994	9279853809	1	11.18	00001173	W.W. GRAINGER, INC.	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES DIST WIDE WARE/H
1994	9280009169	1	513.78	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE MAINT. DEPARTMENT DIST WIDE (USAGE) WARE/H
<b>Total for check number 438509</b>			<b>524.96</b>			
<b>Check Number 438510</b>						
1994	TENNIS	0	125.00	51894	GRAPEVINE TENNIS	CENTRAL JV TENNIS
<b>Total for check number 438510</b>			<b>125.00</b>			
<b>Check Number 438511</b>						
8654	26217	1	1,740.00	59730	HOLE IN THE ROOF MARKETING, INC	FOR STUDENT USE ONLY FOR CLASS OF 2014. DESIGN WILL BE GIEN DIRECTLY TO THE VENDOR. ORDERING 200 SHIRTS.
<b>Total for check number 438511</b>			<b>1,740.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 438512</b>						
1994	2970616	1	154.30	54055	HOME DEPOT CREDIT SERVICE	NOT TO EXCEED \$250 FOR FLASHLIGHTS & LASERS
4614	1144000	1	249.33	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$250 FOR THEATRE PRODUCTION SUPPLIES
1994	5971113	1	37.77	54055	HOME DEPOT CREDIT SERVICE	PURCHASE ORDER NOT TO EXCEED \$250.00
1994	1971335	1	282.19	54055	HOME DEPOT CREDIT SERVICE	PURCHASE OPERATING SUPPLIES
<b>Total for check number 438512</b>			723.59			
<b>Check Number 438513</b>						
1994	4970437	1	66.15	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	6971043	1	159.31	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL EQUIPMENTS, TOOLS, SUPPLIES, PARTS FOR OPERATIONS DEPARTMENT.
<b>Total for check number 438513</b>			225.46			
<b>Check Number 438514</b>						
8654	61283	0	1,340.00	64165	HOSA, INC.	CHS APP#5298 & 4669
8654	61283	0	1,420.00	64165	HOSA, INC.	CHS APP#4668
<b>Total for check number 438514</b>			2,760.00			
<b>Check Number 438515</b>						
8654	483	1	125.00	54097	HOSA, TA	ONLINE TESTING FEES FOR CHS HOSA STUDENTS #5017 AT CHS
8654	484	2	175.00	54097	HOSA, TA	ONLIN TESTING FEES FOR CHS HOSA STUDENTS #8978 AT CHS
<b>Total for check number 438515</b>			300.00			
<b>Check Number 438516</b>						
1994	6253976	1	786.56	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 438516</b>			786.56			
<b>Check Number 438517</b>						
1994	PSI405347	1	908.73	45674	JAMIESON FENCE SUPPLY INC	PARTS & SUPPLIES FOR FENCING FOR DISTRICT WIDE USAGE
1994	PSI406024	1	619.65	45674	JAMIESON FENCE SUPPLY INC	PARTS & SUPPLIES FOR FENCING FOR DISTRICT WIDE USAGE
<b>Total for check number 438517</b>			1,528.38			
<b>Check Number 438518</b>						
1994	OCT MILES	0	75.47	48182	JENNIFER TOEPPERWEIN FLEMING	10/4-10/31
<b>Total for check number 438518</b>			75.47			
<b>Check Number 438519</b>						
8654	10/3 LESSON	0	40.00	56060	JAMES EDWARD KERR	10/13
<b>Total for check number 438519</b>			40.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	438523					
1994	487467	1	92.10	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION & WELLNESS CLASSES
1994	480062	1	10.08	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KELLER HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	461058	1	218.81	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES
1994	446199	1	99.86	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 316.00 SEE NOTES FOR BREAKDOWN
8654	187816	1	76.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DONUTS FOR NATIONAL JUNIOR HONOR SOCIETY MEETING. SPONSORS- JAEL ROJAS AND VICTORIA GOMEZ.
8654	500999	1	23.83	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DONUTS FOR STUDENTS FOR FCA MEETINGS 2013-2014 SCHOOL YEAR
8654	070118	1	94.63	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPERGOODS AND SNACKS FOR 11/20/13 MEETING
8654	100453	1	24.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DONUTS FOR STUDENTS FOR FCA MEETINGS 2013-2014 SCHOOL YEAR
8654	100272	1	78.19	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CANDY, PLATES, CUPS, FORKS, KNIVES, SPOONS, NAPKINS, POTATOES, MEAT, CHEESE, SOUR CREAM, BUTTER, BACON BITS, SALAD, BOWLS, FRUIT AND OTHER ASSORTED ITEMS
4614	361922	1	107.42	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CANDY & INGREDIENTS FOR FOOD FOR FALL CARNIVAL-SPANISH CLUB
4614	223103	1	12.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	288244	1	47.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	230605	1	20.73	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	289284	1	44.56	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	REFRESHMENTS FOR STUDENTS
4614	410152	1	36.91	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	REFRESHMENTS FOR STUDENTS
4614	203974	1	56.29	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED: SUPPLIES: PROPS, MAKE-UP, HAIR ACCESSORIES AND OTHER MATERIALS FOR THE FALL DRAMA PRODUCTION AT FHMS
4614	499657	1	75.25	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED - FOOD AND DRINKS FOR CAST AND CREW FOR FALL DRAMA PRODUCTION AT FHMS
4614	499723	1	44.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED: SUPPLIES: PROPS, MAKE-UP, HAIR ACCESSORIES AND OTHER MATERIALS FOR THE FALL DRAMA PRODUCTION AT FHMS
4614	503282	1	51.69	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO PURCHASE ITEMS FOR THE SCHOOL STORE FOR THE STUDENTS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	149621	1	21.38	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO PURCHASE ITEMS FOR THE SCHOOL STORE FOR THE STUDENTS.
4614	025752	1	74.68	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. FOOD, DRINKS, PAPER GOODS TO STOCK CONCESSION STANDS FOR FOOTBALL AND VOLLEYBALL. BAND FUNDRAISER. RYAN GAUGHAN-SPONSOR.
4614	135428	1	11.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED: SUPPLIES: PROPS, MAKE-UP, HAIR ACCESSORIES AND OTHER MATERIALS FOR THE FALL DRAMA PRODUCTION AT FHMS
4614	029448	1	143.85	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. FOOD, DRINKS, PAPER PRODUCTS TO STOCK BASKETBALL CONCESSION STAND FOR THE 2013-2014 SEASON. 7TH GRADE CHEER FUNDRAISER-MARY SNOW, SPONSOR.
4614	061810	1	47.64	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	030096	1	12.73	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	029660	1	26.93	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	000000	1	-7.38	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. FOOD, DRINKS, PAPER PRODUCTS TO STOCK BASKETBALL CONCESSION STAND FOR THE 2013-2014 SEASON. 7TH GRADE CHEER FUNDRAISER-MARY SNOW, SPONSOR.
4614	000000	1	-10.58	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	REFRESHMENTS FOR STUDENTS
4614	002798	1	109.52	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	004876	1	22.46	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
1994	036818	1	30.80	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KELLER HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	033905	1	98.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOSSIL RIDGE HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	049687	1	18.89	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KELLER HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	019281	1	126.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION & WELLNESS CLASSES
1994	021008	1	72.20	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	003031	1	18.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KELLER HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	023304	1	153.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TIMBER CREEK HIGH SCHHOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	005138	1	79.36	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KELLER HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	047085	1	28.39	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES
1994	048379	1	12.66	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED - SUPPLIES FOR THE SCIENCE DEPARTMENT AT FHMS TO BE USED IN THE CLASSROOM
1994	049543	1	98.41	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOSSIL RIDGE HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	063537	1	56.30	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PURCHASE DRINKS FOR STAFF MEMBERS FOR STAFF DEVELOPMENT MEETING FOR 10/4, 10/14, 11/8, 1/27, 2/17, 3/7 AND 4/25.
1994	063594	1	47.39	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PURCHASE COFFEE, WATER, DRINKS, CREAMER ETC. FOR STAFF NOT TO EXCEED 250.00
1994	114039	1	72.27	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TIMBER CREEK HIGH SCHHOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	077790	1	9.20	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KELLER HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	091041	1	13.77	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOSSIL RIDGE HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	080137	1	52.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 316.00 SEE NOTES FOR BREAKDOWN
1994	097281	1	130.15	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION & WELLNESS CLASSES
1994	093923	1	8.77	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOSSIL RIDGE HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	093368	1	71.71	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KELLER HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	146668	1	39.32	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES
1994	138333	1	58.55	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KELLER HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	161742	1	78.53	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLE ITEMS FOR SCIENCE-SEE NOTES
1994	149524	1	41.57	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KELLER HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	152027	1	246.16	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	*NOT TO EXCEED 250.00* SNACKS FOR STAFF DEVELOPMENT MEETINGS
1994	142843	1	116.45	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TIMBER CREEK HIGH SCHHOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	140813	1	46.62	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOSSIL RIDGE HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	121975	1	250.44	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES
1994	129834	1	117.55	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TIMBER CREEK HIGH SCHHOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	156310	1	129.43	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 316.00 SEE NOTES FOR BREAKDOWN
1994	187102	1	200.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF FLOWERS FOR FRHS SENIOR NIGHT AT KELLER STADIUM ON 10/31/2013 NOT TO EXCEED \$200.
1994	194341	1	129.91	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SNACKS
1994	172063	1	179.08	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PURCHASE HAMBURGER MEAT, HOTDOGS, BUNS, COKA COLA PRODUCTS, SNACKS, CHIPS, PAPER PLATE, UTENSILS, CUPS CHARCOL LIGHTER FLUID ECT....
1994	167680	1	234.34	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TIMBER CREEK HIGH SCHHOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	163524	1	36.85	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KELLER HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	164265	1	5.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 316.00 SEE NOTES FOR BREAKDOWN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	168692	1	118.18	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION & WELLNESS CLASSES
1994	169305	1	61.25	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR PHI STAFF (50) ON NOV. 8 AND NOV. 22-STAFF DEVELOPMENT MEETINGS
1994	164534	1	16.83	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOSSIL RIDGE HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	171067	1	29.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 316.00 SEE NOTES FOR BREAKDOWN
1994	204883	1	67.46	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PURCHASE DRINKS FOR STAFF MEMBERS FOR STAFF DEVELOPMENT MEETING FOR 10/4, 10/14, 11/8, 1/27, 2/17, 3/7 AND 4/25.
1994	253613	1	58.05	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD ITEMS FOR PROFESSIONAL DEVELOPMENT NURSE MEETING TO BE ALL DAY 11/08/13
1994	231186	1	12.71	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KELLER HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	210561	1	13.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KELLER HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	226423	1	177.29	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION & WELLNESS CLASSES
1994	000000	1	-0.16	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KELLER HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	000000	1	-2.63	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 316.00 SEE NOTES FOR BREAKDOWN
1994	365328	2	8.78	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER PRODUCTS-CUPS, NAPKINS FOR MEETING
<b>Total for check number 438523</b>			<b>5,342.87</b>			
<b>Check Number 438524</b>						
8654	NOV 4 2013	1	630.00	63770	LOGAN LEFLER	TUBLING AND STUNT INSTRUCTOR FOR THE FRHS CHEER TEAM . OCT 1,8,15,29TH.
<b>Total for check number 438524</b>			<b>630.00</b>			
<b>Check Number 438525</b>						
1994	OCT/ NOV	0	146.55	46154	LINDSAY DAWN ANDERSON	10/17-11/05
<b>Total for check number 438525</b>			<b>146.55</b>			
<b>Check Number 438526</b>						
1994	00292313	1	156.44	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	00292254	1	5.39	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	00291906	1	370.75	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	00292278	1	19.90	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
Total for check number 438526			552.48			
Check Number 438527						
7804	00089	0	28,574.27	49786	METLIFE LIFE INSURANCE	GROUP #0119265
Total for check number 438527			28,574.27			
Check Number 438528						
1994	394898	1	16.50	00013632	MICHAEL'S KEYS INC	PARTS / SUPPLIES KEYS AND LOCKS DIST WIDE (USAGE)
1994	394898	2	11.00	00013632	MICHAEL'S KEYS INC	SERVICE / REPAIRS ON MISC.
Total for check number 438528			27.50			
Check Number 438529						
4614	MEMBERSHIP	0	450.00	00015897	NORTH TEXAS COLORGUARD ASSOCIATION	CENTRAL H
Total for check number 438529			450.00			
Check Number 438530						
1994	25111	1	400.00	00002137	OLEN WILLIAMS INC	SERVICE / REPAIRS FOR THE SCOREBOARDS DIST WIDE (USAGE)
Total for check number 438530			400.00			
Check Number 438531						
8674	25561	1	191.03	53028	PEPWEAR LLC	PART NUMBER 50000 PURPLE T SHIRTS SMALL=3, MEDIUM =11, LARGE=3, XLARGE=5 TSHIRTS FOR ADULTS
8674	25561	2	23.87	53028	PEPWEAR LLC	PART NUMBER 5-_3X ADULT TSHIRTS PURPLE 2 3X FOR ADULTS
8674	25561	99	6.81	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 438531			221.71			
Check Number 438532						
4614	FHMS 5/7/13	1	145.00	53809	CHENEY ENTERPRISES *USE V#67181*	CHECK REQUESTED FOR REGISTRATION FEE FOR STUDENTS ATTENDING THE PRIDE OF TEXAS JAZZ BAND FESTIVAL, WEDNESDAY, MAY 7, 2014 FROM FHMS
Total for check number 438532			145.00			
Check Number 438533						
1994	64006	1	384.00	00010727	PROCOMPUTING CORPORATION	MOVE PROMETHEAN BOARD FROM ROOM 222 TO ROOM 225, MOVE PROJECTOR IN ROOM 225 PLEASE CALL TO SET UP TIME FOR THE MOVE MELINDA SMITH: 817-744-3210
Total for check number 438533			384.00			
Check Number 438534						
1994	4546794	1	76.34	00015484	REALLY GOOD STUFF, INC	ITEM # 160892 GROUP - COLOR FOLDERS TO BE USED IN THE SPECIAL EDUCATION CLASSROOM AT FHMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	4547595	1	34.50	00015484	REALLY GOOD STUFF, INC	#157826 EARLY ELEMENTARY SELF-ADHESIVE DELUXE PLASTIC DESKTOP HELPERS - SET OF 30
1994	4548172	1	11.62	00015484	REALLY GOOD STUFF, INC	FAMOUS AFRICAN AMERICANS BULLETIN BOARD ITEM: 701416
1994	4548175	1	81.43	00015484	REALLY GOOD STUFF, INC	ITEM# 152222 DURABLE BOOK AND BINDER HOLDERS-PRIMARY COLORS
1994	4548675	1	19.68	00015484	REALLY GOOD STUFF, INC	ITEM # 160993CCD - DESKTOP UNTILITY HOLDERS - NEON
1994	4547595	2	253.68	00015484	REALLY GOOD STUFF, INC	#152277 12" X 9" MAGNETIC TWO - SIDED WRITE AGAIN PRIMARY - LINED BOARDS
1994	4548172	2	11.62	00015484	REALLY GOOD STUFF, INC	NOTABLE AFRICAN AMERICANS BULLETIN BOARD ITEM: 701420
1994	4546794	2	39.60	00015484	REALLY GOOD STUFF, INC	ITEM # 158423 EZ READER STRIPS TO BE USED IN THE SPECIAL EDUCATION CLASSROOM AT FHMS
1994	4548175	2	12.60	00015484	REALLY GOOD STUFF, INC	ITEM# 159881 SUPER STRONG MAGNET HOOKS
1994	4548675	2	14.51	00015484	REALLY GOOD STUFF, INC	ITEM # 156448CCD - I NEED HELP MINI FLIP CHART SET
1994	4547595	3	37.46	00015484	REALLY GOOD STUFF, INC	SHIPPING
1994	4548675	3	13.47	00015484	REALLY GOOD STUFF, INC	ITEM # 160106CCD - STUDENT HAME BACK PACK MAGNETS
1994	4546794	3	20.94	00015484	REALLY GOOD STUFF, INC	ITEM # 157807 CRAYON ERASERS TO BE USED INT HE SPECIAL EDUCATION CLASSROOM AT FHMS
1994	4548675	4	26.86	00015484	REALLY GOOD STUFF, INC	ITEM # 301746CCD - ELECTRONIC MINUTE MINDER TIMER
1994	4546794	4	34.90	00015484	REALLY GOOD STUFF, INC	ITEM # 160814 #1 HAND PENCIL TOP ERASERS FOR THE SPECIAL EDUCATION CLASSROOM AT FHMS
1994	4548675	5	8.30	00015484	REALLY GOOD STUFF, INC	SHIPPING AND HANDLING
1994	4546794	5	9.00	00015484	REALLY GOOD STUFF, INC	ITEM #159584 DR SEUSS BEVELED ERASERS FOR THE SPECIAL EDUCATION CLASSROOM AT FHMS
1994	4546794	6	47.88	00015484	REALLY GOOD STUFF, INC	ITEM # 160867 CUPCAKE PENCIL TOP ERASERS FOR THE SPECIAL EDUCATION CLASSROOM AT FHMS
1994	4546794	7	17.94	00015484	REALLY GOOD STUFF, INC	ITEM # 700386 PAWS PENCILS FOR THE SPECIAL EDUCATION CLASSROOM AT FHMS
1994	4546794	8	29.98	00015484	REALLY GOOD STUFF, INC	ITEM # 160532 BRITE WRITES MECHANICAL PENCILS FOR THE SPECIAL EDUCATION CLASSROOM AT FHMS
1994	4546794	9	14.38	00015484	REALLY GOOD STUFF, INC	ITEM # 158591 OH THE PLACES YOU WILL GO PENCILS FOR THE SPECIAL EDUCATION CLASSROOM AT FHMS
1994	4548175	99	13.85	00015484	REALLY GOOD STUFF, INC	ESTIMATED SHIPPING/HANDLING
1994	4548172	99	9.69	00015484	REALLY GOOD STUFF, INC	ESTIMATED SHIPPING/HANDLING
1994	4546794	99	37.82	00015484	REALLY GOOD STUFF, INC	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 438534			878.05			
Check Number 438535						
1994	F47405	1	46.37	44610	REGION IV EDUCATION SERVICE CENTER	407-1673 - SUPPORTING STAAR ACHIEVEMENT: GRADE 8
1994	F47403	1	39.40	44610	REGION IV EDUCATION SERVICE CENTER	407-1758 - CLOSING THE DISTANCE: A FLEXIBLE TUTORIAL - GRADE 8
1994	F47403	2	49.24	44610	REGION IV EDUCATION SERVICE CENTER	407-1673 - SUPPORTING STAAR ACHIEVEMENT: GRADE 8
1994	F47405	2	46.36	44610	REGION IV EDUCATION SERVICE CENTER	407-1670 - SUPPORT STAAR ACHIEVEMENT: GRADE 7
1994	F47403	3	49.24	44610	REGION IV EDUCATION SERVICE CENTER	407-1670 - SUPPORTING STAAR ACHIEVEMENT: GRADE 7
1994	F47405	99	9.27	44610	REGION IV EDUCATION SERVICE CENTER	ESTIMATED SHIPPING/HANDLING
1994	F47403	99	4.92	44610	REGION IV EDUCATION SERVICE CENTER	ESTIMATED SHIPPING/HANDLING
Total for check number 438535			244.80			
Check Number 438536						
1994	00293	1	265.65	63836	SALUS EDUCATION, LLC	GLUCAGON EMERGENCY ADMINISTRATION KITS ITEM# G-KIT
1994	00293	2	14.95	63836	SALUS EDUCATION, LLC	SHIPPING CHARGE
Total for check number 438536			280.60			
Check Number 438538						
1994	4700	1	317.01	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY, HAND SANITIZER,FOLDERS,LAUNDRY SOAP,ETC
1994	4584	1	191.60	43478	SAMS CLUB DIRECT	DO NOT EXCEED 300.00 FOR SNACKS FOR GOOD BEHAVIOR IN THE CAFE AND STUDENT MUFFIN BREAKFAST K-2 11/14 AND 3/4 11/15
8654	6672	1	-499.00	43478	SAMS CLUB DIRECT	PURCHASE CANDY FOR KELLER HIGH SCHOOL HOMECOMING PARADE FOR STUDENT COUNCIL NOT TO EXCEED 500.00
8654	3450	1	85.33	43478	SAMS CLUB DIRECT	TO PURCHASE SNACKS FOR THE OCTOBER-JANUARY HOSA MEMBERS MEETING. SNACKS FOR 50-100 HOSA STUDENT MEMBERS. NOT TO EXCEED \$150.00
8654	4406	1	499.00	43478	SAMS CLUB DIRECT	PURCHASE CANDY FOR KELLER HIGH SCHOOL HOMECOMING PARADE FOR STUDENT COUNCIL NOT TO EXCEED 500.00
4614	2115	1	288.18	43478	SAMS CLUB DIRECT	SNACKS/DRINKS FOR ISMS CONCESSION STAND CANDY, CHIPS, DRINKS, SNACKS, ETC. DO NOT EXCEED
4614	2234	1	89.70	43478	SAMS CLUB DIRECT	*NOT TO EXCEED \$400.00* ITEMS FOR HMS STUDENTS
4614	1779	1	224.03	43478	SAMS CLUB DIRECT	DO NOT EXCEED: DODGEBALL TOURNAMENT - NOVEMBER 5TH, 2013 - FOOD CONCESSIONS FOR THE TOURNAMENT SPONSORED BY PALS AT FHMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	2004	1	-24.16	43478	SAMS CLUB DIRECT	TO PURCHASE CANDY BARS FOR THE SOFTBALL TEAM TO USE AS A FUNDRAISER . NOT TO EXCEED \$500.00
4614	5997	1	76.96	43478	SAMS CLUB DIRECT	*NOT TO EXCEED \$500.00* ITEMS FOR THE HMS OUTDOOR CONCESSION STAND
4614	7404	1	493.48	43478	SAMS CLUB DIRECT	FOSSIL HILL FOOTBALL CONCESSION STAND FOOD
4614	5721	1	317.06	43478	SAMS CLUB DIRECT	TO PURCHASE CANDY BARS FOR THE SOFTBALL TEAM TO USE AS A FUNDRAISER . NOT TO EXCEED \$500.00
4614	0428	1	243.97	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$500.00. FOOD, DRINKS, AND PAPER PRODUCTS TO STOCK FOOTBALL AND VOLLEYBALL CONCESSION STANDS. BAND FUNDRAISER, RYAN GAUGHAN-SPONSOR.
4614	1336	1	48.42	43478	SAMS CLUB DIRECT	PAPER PRODUCTS FOR STUDENTS
4614	1087	1	249.21	43478	SAMS CLUB DIRECT	*NOT TO EXCEED \$500.00* ITEMS FOR THE HMS OUTDOOR CONCESSION STAND.
4614	0855	1	481.89	43478	SAMS CLUB DIRECT	TO PURCHASE CANDY BARS FOR THE SOFTBALL TEAM AND USE AS A FUNDRAISER. NOT TO EXCEED \$500.00
4614	9660	1	331.17	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$500.00. FOOD, DRINKS, PAPER GOODS TO STOCK BASKETBALL CONCESSIONS FOR THE 2013-2014 SEASON. 7TH GRADE CHEER FUNDRAISER-MARY SNOW, SPONSOR.
4614	9255	1	24.12	43478	SAMS CLUB DIRECT	CONSESSION FOOD AND SUPPLIES
1994	6644	1	65.24	43478	SAMS CLUB DIRECT	PURCHASE OF SNACKS ON STAFF DEVELOPMENT DAY 11/8/2013 - FOR STAFF
1994	6918	1	278.96	43478	SAMS CLUB DIRECT	SNACKS FOR MEETINGS -ALL EXCEED THREE HOURS GAM/120 PPL, PRINCIPAL/75 PPL, TAC/60 PPL, AP/65 AND LEADERSHIP- DO NOT EXCEED
1994	7837	1	1,533.36	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY, HAND SANITIZER,FOLDERS,LAUNDRY SOAP,ETC
1994	8460	1	58.81	43478	SAMS CLUB DIRECT	NOT TO EXCEED 100.00 FOR BLUETOOTH COMPATIBLE WIRELESS PORTABLE SPEAKER TO UTILIZE IN SPORTS MEDICINE CLASS
1994	1958	1	129.38	43478	SAMS CLUB DIRECT	CENTRAL HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	9536	1	20.86	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY, HAND SANITIZER,FOLDERS,LAUNDRY SOAP,ETC
4614	1336	2	285.30	43478	SAMS CLUB DIRECT	FOOD AND DRINKS FOR STUDENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 438538			5,809.88			
Check Number 438539						
4614	44703-1	1	494.50	54779	SCARBOROUGH SPECIALTIES	PORT AND COMPANY YOUTH T-SHIRT NEON YELLOW
4614	44703-1	2	40.25	54779	SCARBOROUGH SPECIALTIES	PORT AND COMPANY COTTON T SHIRT NEON YELLOW
4614	44703-1	3	32.50	54779	SCARBOROUGH SPECIALTIES	FREIGHT
Total for check number 438539			567.25			
Check Number 438540						
1994	8197441	1	439.75	00013685	SCHAD & PULTE WELDING SUPPLY, INC	WELDING PARTS / SUPPLIES FOR THE GRDS AND MAINT. OXYGEN, NITROGEN, ARGON GAS, ACETYLENE, ETC.
Total for check number 438540			439.75			
Check Number 438541						
2404	APP # 6	0	-22,867.25	63316	SCHMOLDT CONSTRUCTION, INC.	PO 13011975
2404	APP # 6	1	457,345.00	63316	SCHMOLDT CONSTRUCTION, INC.	CONSTRUCTION OF NEW DIRECTIONS LEARNING CENTER KITCHEN ADDITION
Total for check number 438541			434,477.75			
Check Number 438542						
1994	M5289615	1	676.04	61259	SCHOLASTIC INC.	STORYWORKS MONTHLY MAGAZINE GRADE 3-6. CODE 038-4758 FOR GREG SEELEY
1994	M5289615	2	69.79	61259	SCHOLASTIC INC.	SHIPPING
Total for check number 438542			745.83			
Check Number 438543						
1994	M5278388	1	76.50	51391	SCHOLASTIC INC	9/20/2013 QUOTE WANGNER - NYT UPFRONT SUB
1994	M5277743	1	360.00	51391	SCHOLASTIC INC	MATH MAGAZINES PER ATTACHED QUOTE
1994	M5114188	1	113.60	51391	SCHOLASTIC INC	SCHOLASTIC NEWS 3/ANDREA GOOWIN
4614	M5269054	1	89.80	51391	SCHOLASTIC INC	SCHOLASTIC NEWS 1
1994	M5278388	2	7.65	51391	SCHOLASTIC INC	S/H
1994	M5114188	2	108.66	51391	SCHOLASTIC INC	SCHOLASTIC NEWS 1/KIMBERLY ALLEN
1994	M5277743	2	36.00	51391	SCHOLASTIC INC	SHIPPING/HANDLING CHARGE
4614	M5269054	2	19.80	51391	SCHOLASTIC INC	SCIENCE SPIN (K-1)
1994	M5114188	3	113.60	51391	SCHOLASTIC INC	SCHOLASTIC NEWS 2/BIANCA BLACKBURN
1994	M5114188	4	108.66	51391	SCHOLASTIC INC	SCHOLASTIC NEWS 1/STACEY BRIZENDINE
1994	M5114188	5	127.05	51391	SCHOLASTIC INC	LET'S FIND OUT/ALLISON DEARING
1994	M5114188	6	127.05	51391	SCHOLASTIC INC	LET'S FIND OUT/PATRICIA DEYOUNG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	M5114188	7	115.50	51391	SCHOLASTIC INC	LET'S FIND OUT/MICHELLE FARRIS
1994	M5114188	8	98.78	51391	SCHOLASTIC INC	SCHOLASTIC NEWS 1/MELISSA FLETCHER
1994	M5114188	9	98.78	51391	SCHOLASTIC INC	SCHOLASTIC NEWS 1/NANCY FLEGEL
1994	M5114188	10	127.05	51391	SCHOLASTIC INC	LET'S FIND OUT/SARAH FORD
1994	M5114188	11	108.66	51391	SCHOLASTIC INC	SCHOLASTIC NEWS 2/RACHEL FORTUNE
1994	M5114188	12	108.66	51391	SCHOLASTIC INC	SCHOLASTIC NEWS 2/TRACY GANTENBIEN
1994	M5114188	13	108.66	51391	SCHOLASTIC INC	SCHOLASTIC NEWS 1/JANET ARCHER
1994	M5114188	14	127.05	51391	SCHOLASTIC INC	LET'S FIND OUT/ELIZABETH HUFFMAN
1994	M5114188	15	98.78	51391	SCHOLASTIC INC	SCHOLASTIC NEWS 1/RACIE LABHART
1994	M5114188	16	113.60	51391	SCHOLASTIC INC	SCHOLASTIC NEWS 3/KAREN LORENZ
1994	M5114188	17	113.60	51391	SCHOLASTIC INC	SCHOLASTIC NEWS 3/ KARI MERCER
1994	M5114188	18	113.60	51391	SCHOLASTIC INC	SCHOLASTIC NEWS 3/AMINAH NASSER
1994	M5114188	19	108.66	51391	SCHOLASTIC INC	SCHOLASTIC NEWS 2/LATOYA SAMUELS
1994	M5114188	20	113.60	51391	SCHOLASTIC INC	SCHOLASTIC NEWS 3/ANGIE SAVAGE
1994	M5114188	21	108.66	51391	SCHOLASTIC INC	SCHOLASTIC NEWS 2/EBONI TRIPLETT
1994	M5114188	22	127.05	51391	SCHOLASTIC INC	LET'S FIND OUT/KIM WASNER
1994	M5114188	23	113.60	51391	SCHOLASTIC INC	SCHOLASTIC NEWS 3/BONNIE DAGATA
4614	M5269054	99	10.96	51391	SCHOLASTIC INC	ESTIMATED SHIPPING/HANDLING

**Total for check number 438543** 3,203.62

**Check Number 438544**

1994	M5076934	1	887.25	48843	SCHOLASTIC NEWS	LETS FIND OUT SUBSCRIPTIONS-KINDERGARTEN
1994	M5076934	2	669.90	48843	SCHOLASTIC NEWS	SCHOLASTIC NEWS SUBSCRIPTIONS GRADE 3
1994	M5076934	3	155.72	48843	SCHOLASTIC NEWS	SHIPPING

**Total for check number 438544** 1,712.87

**Check Number 438545**

1994	2494	1	19.95	40676	SCHOOL ADMINISTRATORS PUB CO, INC	ISBN 0-939136-62-7 LEGAL REFERENCES FOR TX SCHOOL ADMIN 2013-2015 QTY 1 19.95
1994	2494	2	29.95	40676	SCHOOL ADMINISTRATORS PUB CO, INC	ISBN 0-939136-57-0 SCHOOL ADMIN MAILBOX QTY 1 29.95 EA
1994	2494	3	6.00	40676	SCHOOL ADMINISTRATORS PUB CO, INC	SHIPPING AND HANDLING 15% OF ORDER 7.50

**Total for check number 438545** 55.90

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 438546</b>						
1994	X34783	1	56.00	00019123	ROBERT ANDREWS	CLINICAL GUIDELINES FOR SCHOOL NURSES BOOK
<b>Total for check number 438546</b>			56.00			
<b>Check Number 438547</b>						
1994	0458446-IN	1	15.49	58064	SCHOOL NURSE SUPPLY INC	ITEM # 26118 -20FT X 3/4" ROLL - SPLINT FOR THE NURSES' CLINIC AT FHMS
1994	0458446-IN	2	38.50	58064	SCHOOL NURSE SUPPLY INC	ITEM # 36422 - HEATING PADS FOR THE NURSES CLINIC AT FHMS
1994	0458446-IN	3	54.50	58064	SCHOOL NURSE SUPPLY INC	ITEM # 89443 - PULSE OX FOR THE NURSES CLINIC AT FHMS
1994	0458446-IN	99	13.00	58064	SCHOOL NURSE SUPPLY INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 438547</b>			121.49			
<b>Check Number 438548</b>						
4614	SK32-202956	0	202.50	53548	THE E.W. SCRIPPS COMPANY	BASSWOOD ELEM.
<b>Total for check number 438548</b>			202.50			
<b>Check Number 438549</b>						
1994	164-14	1	1,250.00	46731	SHELTON SCHOOL & EVALUATION CENTER	CONTRACT SERVICES FOR NEW DYSLEXIA TEACHER - DAYS 1-4 - MTA TRAINING TESTING - SEE ATTACHED CONTRACT
<b>Total for check number 438549</b>			1,250.00			
<b>Check Number 438550</b>						
1994	INV130002198	1	12,510.47	57534	SIGMA SOLUTIONS, INC	AVAMAR CAPACITY LICENSE
1994	INV130002198	2	2,761.32	57534	SIGMA SOLUTIONS, INC	AVAMAR GEN3 2TB STG NODES
<b>Total for check number 438550</b>			15,271.79			
<b>Check Number 438551</b>						
1994	71142	1	1,360.00	63984	THINK SOCIAL PUBLISHING, INC.	REGISTRATION FOR ALICE CEDILLO, ANDI GOWINS, JENNIFER HALM AND ROBIN BARR TO ATTEND THE "SOCIAL THINKING CONFERENCE", JANUARY 27-29TH, 2013, AUSTIN, TEXAS - SEE ATTACHMENTS
<b>Total for check number 438551</b>			1,360.00			
<b>Check Number 438552</b>						
4614	5	1	700.00	62344	GEORGE SOLIS JR.	KHS MARCHING BAND TECHNICAL FOR 2013-2014
<b>Total for check number 438552</b>			700.00			
<b>Check Number 438553</b>						
8654	SR. FNDRSER	0	300.00	40077	SONIC DRIVE-IN	12/3 & 12/6
<b>Total for check number 438553</b>			300.00			
<b>Check Number 438554</b>						
4614	IN75163	1	320.25	00005788	ERIS RITCHIE COMPANY INC.	PATCHES FOR 2013-2014 MIDDLE SCHOOL HONOR BAND, OCTOBER 19, 2013.
4614	IN75163	2	20.00	00005788	ERIS RITCHIE COMPANY INC.	SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 438554			340.25			
Check Number	438555					
4614	4116	1	210.00	63771	SPIRIT MONKEY, LLC	PURCHASE OF EMBROIDERED PATCHES TO BE GIVEN TO STUDENTS TO PROMOTE CHARACTER QUALITIES - ITEM #1056 - RESPONSIBILITY
4614	3758	1	70.00	63771	SPIRIT MONKEY, LLC	ITEM # 1670 COUNT TO 100
4614	3757	1	70.00	63771	SPIRIT MONKEY, LLC	ITEM # 344 I LOVE KINDERGARTEN
4614	3758	2	70.00	63771	SPIRIT MONKEY, LLC	ITEM # 1345 SIGHT WORDS
4614	3757	2	70.00	63771	SPIRIT MONKEY, LLC	ITEM # 1477 1ST GRADE IS COOL
4614	4116	2	210.00	63771	SPIRIT MONKEY, LLC	ITEM #1053 - GOOD CITIZENSHIP
4614	3758	3	105.00	63771	SPIRIT MONKEY, LLC	ITEM # 341 TEXAS FLAG
4614	3757	3	70.00	63771	SPIRIT MONKEY, LLC	ITEM # 1488 SUPERB 2ND GRADE
4614	4116	3	210.00	63771	SPIRIT MONKEY, LLC	ITEM #945 - GRATITUDE
4614	3758	4	70.00	63771	SPIRIT MONKEY, LLC	ITEM # 1409 MATH SUPERSTAR
4614	3757	4	70.00	63771	SPIRIT MONKEY, LLC	ITEM # 1489 TOP NOTCH 3RD GRADE
4614	4116	4	210.00	63771	SPIRIT MONKEY, LLC	ITEM #1052 - CARING
4614	3757	5	70.00	63771	SPIRIT MONKEY, LLC	ITEM # 1480 FABULOUS 4TH GRADE
4614	3758	5	70.00	63771	SPIRIT MONKEY, LLC	ITEM # 417 US FLAG
4614	4116	5	210.00	63771	SPIRIT MONKEY, LLC	ITEM #1732 - INTEGRITY
4614	3757	6	280.00	63771	SPIRIT MONKEY, LLC	ITEM # 1555C PERFECT ATTENDANCE
4614	4116	6	210.00	63771	SPIRIT MONKEY, LLC	ITEM #1057 - TRUSTWORTHINESS
4614	3758	6	70.00	63771	SPIRIT MONKEY, LLC	ITEM # 1410 MATH WHIZ
4614	4116	7	210.00	63771	SPIRIT MONKEY, LLC	ITEM #1055 - RESPECT
4614	3758	7	70.00	63771	SPIRIT MONKEY, LLC	ITEM # 1090 HISTORY ROCKS
4614	3757	7	70.00	63771	SPIRIT MONKEY, LLC	ITEM # 780R PRINCIPAL'S AWARD
4614	3758	8	70.00	63771	SPIRIT MONKEY, LLC	ITEM # 705 HABIT HERO
4614	3757	8	140.00	63771	SPIRIT MONKEY, LLC	ITEM # 578R WATCH DOGS
4614	4116	8	210.00	63771	SPIRIT MONKEY, LLC	ITEM #1734 - PERSEVERANCE
4614	3758	9	70.00	63771	SPIRIT MONKEY, LLC	ITEM # 1627 SUPER HERO



Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	3757	9	35.00	63771	SPIRIT MONKEY, LLC	ITEM # 1421 SPELLING BEE
4614	4116	9	210.00	63771	SPIRIT MONKEY, LLC	ITEM #1435 - POSITIVE ATTITUDE
4614	3758	10	70.00	63771	SPIRIT MONKEY, LLC	ITEM # 1378 OH THE PLACES YOU'LL GO
4614	3757	10	35.00	63771	SPIRIT MONKEY, LLC	ITEM # 1450 OFFICALLY AWESOME
4614	4776	10	215.70	63771	SPIRIT MONKEY, LLC	ITEM #1496 - RED RIBBON WEEK
4614	4116	11	35.00	63771	SPIRIT MONKEY, LLC	ITEM #270 - STUDENT COUNCIL - FOR STUDENTS ON STUDENT COUNCIL
4614	3758	11	105.00	63771	SPIRIT MONKEY, LLC	ITEM # 940 BEAT THE FACTS
4614	3757	11	35.00	63771	SPIRIT MONKEY, LLC	ITEM # 845 ALL STAR STUDENT
4614	4116	12	35.00	63771	SPIRIT MONKEY, LLC	ITEM #1421 - SPELLING BEE - FOR STUDENTS IN SPELLING BEE
4614	3758	12	70.00	63771	SPIRIT MONKEY, LLC	ITEM # 1780 SCHOOL RULES
4614	3757	12	35.00	63771	SPIRIT MONKEY, LLC	ITEM # 1223 ENCOURAGING CRAYONS
4614	4116	13	35.00	63771	SPIRIT MONKEY, LLC	ITEM #377 - NEWS CREW - FOR STUDENTS ON OUR NEWS CREW
4614	3758	13	35.00	63771	SPIRIT MONKEY, LLC	ITEM # 1617 BOOKS ARE MY THING
4614	3757	13	35.00	63771	SPIRIT MONKEY, LLC	ITEM # 1569 CITIZENSHIP
4614	4116	14	210.00	63771	SPIRIT MONKEY, LLC	ITEM #1431 - GREEN THUMB - FOR STUDENTS ON RECYCLING TEAM
4614	3758	14	35.00	63771	SPIRIT MONKEY, LLC	ITEM # 580 ARTSMART
4614	3758	15	35.00	63771	SPIRIT MONKEY, LLC	ITEM # 1162 I (HEART) MUSIC
4614	4116	15	210.00	63771	SPIRIT MONKEY, LLC	ITEM #264 - SAFETY PATROL - FOR STUDENTS ON SAFETY PATROL
4614	3758	16	35.00	63771	SPIRIT MONKEY, LLC	ITEM # 465 THEATRE ARTS
4614	4116	16	210.00	63771	SPIRIT MONKEY, LLC	CUSTOM ORDER - COURAGE - GREEN TAG (1000 TAGS)
4614	3758	17	35.00	63771	SPIRIT MONKEY, LLC	ITEM # 1110 SUPER SNEAKERS
4614	4116	18	70.00	63771	SPIRIT MONKEY, LLC	ITEM #1452 - PRINCIPAL'S AWARD - TO BE GIVEN TO STUDENTS AS AN AWARD FROM THE PRINCIPAL
4614	3758	18	35.00	63771	SPIRIT MONKEY, LLC	ITEM # 377 NEWS CREW
4614	3758	19	35.00	63771	SPIRIT MONKEY, LLC	ITEM # 1396 BACKPACK SPIRIT
4614	3758	20	245.00	63771	SPIRIT MONKEY, LLC	ITEM # 1496 RED RIBBON WEEK
4614	3758	21	140.00	63771	SPIRIT MONKEY, LLC	ITEM # 1492 HALLOWEEN : BOO
4614	3758	22	140.00	63771	SPIRIT MONKEY, LLC	ITEM # 1045R TURKEY SPIRIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	3758	23	105.00	63771	SPIRIT MONKEY, LLC	ITEM # 1501 SNOWMAN
4614	3758	24	70.00	63771	SPIRIT MONKEY, LLC	ITEM # 552R SNOWFLAKE SPIRIT
4614	3758	25	35.00	63771	SPIRIT MONKEY, LLC	ITEM # 553R SNOWMAN SHAPE
<b>Total for check number 438555</b>			<b>5,815.70</b>			
<b>Check Number 438556</b>						
1994	DS006164	1	1,999.00	53422	STAGELIGHT, INC	ITEM #UILKIT, ONE ACT LED LIGHTING KIT
1994	DS006164	99	200.00	53422	STAGELIGHT, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 438556</b>			<b>2,199.00</b>			
<b>Check Number 438557</b>						
1994	A9430282	1	390.00	00001143	STAR TELEGRAM INC	NOTICE OF PUBLIC MEETING TO DISCUSS STATE FINANCIAL ACCOUNTABILITY RATING TO BE PUBLISHED IN METRO SECTION THURSDAY, OCT 17, 2013, AND OCT 24, 2013.
1994	A9430281	1	390.00	00001143	STAR TELEGRAM INC	NOTICE OF PUBLIC MEETING TO DISCUSS STATE FINANCIAL ACCOUNTABILITY RATING TO BE PUBLISHED IN METRO SECTION THURSDAY, OCT 17, 2013, AND OCT 24, 2013.
<b>Total for check number 438557</b>			<b>780.00</b>			
<b>Check Number 438558</b>						
4614	DEP CHS CC	0	500.00	00008789	STOCKYARD STATION	CENTRAL 12/5
<b>Total for check number 438558</b>			<b>500.00</b>			
<b>Check Number 438559</b>						
1994	MEMBERSHIP	0	125.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	CENTRAL HIGH SCHOOL
<b>Total for check number 438559</b>			<b>125.00</b>			
<b>Check Number 438560</b>						
1994	BARNES 12/4	1	125.00	00015394	TAHPERD	REGISTRATION FOR TAHPERD CONFERENCE ON DECEMBER 5-6 2013 FOR ANGIE BARNES TO ATTEND
1994	BARNES 12/4	2	60.00	00015394	TAHPERD	1 YEAR PROFESSIONAL TAHPERD MEMBERSHIP FOR ANGIE BARNES
<b>Total for check number 438560</b>			<b>185.00</b>			
<b>Check Number 438561</b>						
1994	20001266	1	20.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	2013-2014 TCASE DIRECTORY FOR DR. JANETTE HAHN
<b>Total for check number 438561</b>			<b>20.00</b>			
<b>Check Number 438562</b>						
1994	JOHNSON13-14	1	367.00	00002521	TEPSA	2013-2014 TEPSA COMPREHENSIVE MEMBERSHIP FOR TONY JOHNSON
1994	HURST2013-14	1	196.63	00002521	TEPSA	2013-2014 COMPREHENSIVE MEMBERSHIP FOR PRINCIPAL STEVEN HURST MEMBERSHIP ID 21526

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	BRACY2013-14	1	170.37	00002521	TEPSA	2013-2014 COMPREHENSIVE MEMBERSHIP FOR PRINCIPAL STEVEN HURST MEMBERSHIP ID 21526
1994	KRAMER 13-14	2	367.00	00002521	TEPSA	2013-2014 TEPSA COMPREHENSIVE MEMBERSHIP FOR STEPHANIE KRAMER
1994	HURST2013-14	2	170.37	00002521	TEPSA	2013-2014 BASIC MEMBERSHIP FOR ASSISTANT PRINCIPAL JEAN BRACY ID 32336
1994	BRACY2013-14	2	147.63	00002521	TEPSA	2013-2014 BASIC MEMBERSHIP FOR ASSISTANT PRINCIPAL JEAN BRACY ID 32336
<b>Total for check number 438562</b>			<b>1,419.00</b>			
<b>Check Number 438563</b>						
1994	22935	1	6.00	59280	AMERICAN EAGLE CO., INC.	1E1253 DOOR COVER
1994	22935	2	6.84	59280	AMERICAN EAGLE CO., INC.	1B3797 COLORING BOOK
1994	22935	3	8.45	59280	AMERICAN EAGLE CO., INC.	1N0827 DAY OF THE DEAD SET
1994	22935	4	5.11	59280	AMERICAN EAGLE CO., INC.	1E1041 STICKERS
1994	22935	5	8.06	59280	AMERICAN EAGLE CO., INC.	1E1756 POP OUT
1994	22935	6	17.12	59280	AMERICAN EAGLE CO., INC.	1V1383DL VIDEO
1994	22935	7	3.98	59280	AMERICAN EAGLE CO., INC.	1E1002 WINDOW CLINGS
1994	22935	8	12.09	59280	AMERICAN EAGLE CO., INC.	1E1772 SPANISH BANNER
1994	22935	9	4.50	59280	AMERICAN EAGLE CO., INC.	1E1669 SPANISH STICKERS
1994	22935	10	55.38	59280	AMERICAN EAGLE CO., INC.	1E153554 COOL CUBES
1994	22935	11	15.07	59280	AMERICAN EAGLE CO., INC.	1E0558 SIGNS
1994	22935	12	7.04	59280	AMERICAN EAGLE CO., INC.	1E1708 BORDER
1994	22935	13	17.08	59280	AMERICAN EAGLE CO., INC.	1E1796 CLOCK
1994	22935	14	15.07	59280	AMERICAN EAGLE CO., INC.	1E1795510 CLOCK DIALS
1994	22935	15	33.21	59280	AMERICAN EAGLE CO., INC.	1G0606 SIMON SAYS GAME
1994	22935	16	40.26	59280	AMERICAN EAGLE CO., INC.	1G0605 FOOD FIGHT GAME
1994	22935	17	30.18	59280	AMERICAN EAGLE CO., INC.	1V1755 CINCO DE MAYO
1994	22935	18	13.05	59280	AMERICAN EAGLE CO., INC.	1V1755A ACTIVITY PACKET
1994	22935	19	35.82	59280	AMERICAN EAGLE CO., INC.	S/H
<b>Total for check number 438563</b>			<b>334.31</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 438564</b>						
1994	905154	1	17.99	00001677	TEACHER'S TOOLS INC	ITEM # KT03 - EXTRA LARGE TIMER
1994	1610027	1	94.83	00001677	TEACHER'S TOOLS INC	OPEN PO FOR LIBRARY SUPPLIES.
1994	905154	2	20.99	00001677	TEACHER'S TOOLS INC	ITEM # F11004 - FIND IT GAMES - KIDS
1994	905154	3	20.99	00001677	TEACHER'S TOOLS INC	ITME # F11006 - FIND IT GAME - ZOO
1994	905154	4	9.00	00001677	TEACHER'S TOOLS INC	SHIPPING AND HANDLING
<b>Total for check number 438564</b>			163.80			
<b>Check Number 438565</b>						
1994	47465	1	1,500.00	00003331	TEXAS ASCD	REGISTRATION FOR SCOTT STEPTER FOR THE CURRICULUM LEADERSHIP ACADEMY VIII CONFIRMATION: MRNQMLNWC3 DATES: NOV 12-13, 2013; FEB 11-12, & JULY 22-23 2014
1994	47388	1	1,500.00	00003331	TEXAS ASCD	REGISTRATION FOR LINDSAY ANDERSON FOR THE CURRICULUM LEADERSHIP ACADEMY VIII IN AMARILLO, TX AMARILLO COLLEGE DOWNTOWN CAMPUS
<b>Total for check number 438565</b>			3,000.00			
<b>Check Number 438566</b>						
4614	MEMBRSHIP	0	120.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	JESSE R MARTINEZ
4614	MEMBRSHIP	0	40.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	CHS
<b>Total for check number 438566</b>			160.00			
<b>Check Number 438567</b>						
1994	A AKERS 2/9	1	125.00	43213	TEXAS COUNSELING ASSOCIATION	CHECK REQUESTED:REGISTRATION FOR ADRIENNE AKERS, COUNSELOR AT FHMS, TO ATTEND THE SCHOOL COUNSELOR CONFERENCE IN HOUSTON, TX FEBRUARY 9-11, 2014.
<b>Total for check number 438567</b>			125.00			
<b>Check Number 438568</b>						
1994	SO-0020149	1	2,125.00	57902	THEATRICAL RIGHTS WORLDWIDE, LLC	PERFORMANCE RIGHTS TO SPAMALOT FOR KHS 2013-2014 MUSICAL PER CONTRACT
1994	SO-0020149	2	950.00	57902	THEATRICAL RIGHTS WORLDWIDE, LLC	PERFORMANCE MATERIALS FOR SPAMALOT FOR KHS 2013-2014 MUSICAL PER CONTRACT
1994	SO-0020149	99	75.00	57902	THEATRICAL RIGHTS WORLDWIDE, LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 438568</b>			3,150.00			
<b>Check Number 438569</b>						
1994	CARL STRALOW	0	40.00	00018446	THSADA	MEMBERSHIP
1994	T. BACCARINI	0	40.00	00018446	THSADA	MEMBERSHIP
<b>Total for check number 438569</b>			80.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 438570</b>						
1994	111596	1	22.46	00024772	TIDMORE FLAGS	ITEM # MILAF23 AIR FORCE FLAG
1994	111596	2	22.46	00024772	TIDMORE FLAGS	ITEM # MILAR 23 ARMY FLAG
1994	111596	3	22.46	00024772	TIDMORE FLAGS	ITEM # MILCG23 COAST GUARD FLAG
1994	111596	4	22.46	00024772	TIDMORE FLAGS	ITEM # MILMACR 23 MARINE FLAG
1994	111596	5	22.46	00024772	TIDMORE FLAGS	ITEM # MILNAVY 23
1994	111596	6	10.95	00024772	TIDMORE FLAGS	SHIPPING CHARGES FOR THE FLAGS
<b>Total for check number 438570</b>			<b>123.25</b>			
<b>Check Number 438571</b>						
1994	178545-00	1	5.11	55893	TOLEDO PHYSICAL ED SUPPLY, INC	ITEM #100GN - GREEN LANYARD
1994	178545-00	2	5.60	55893	TOLEDO PHYSICAL ED SUPPLY, INC	ITEM #603BK - BLACK WHISTLE
1994	178545-00	3	8.02	55893	TOLEDO PHYSICAL ED SUPPLY, INC	ITEM #BL11 - BALOONS
1994	178545-00	4	2.07	55893	TOLEDO PHYSICAL ED SUPPLY, INC	ITEM # 4335 - 4TH YELLOW
1994	178545-00	5	2.07	55893	TOLEDO PHYSICAL ED SUPPLY, INC	ITEM #4324 - 5TH GREEN
1994	178545-00	6	2.07	55893	TOLEDO PHYSICAL ED SUPPLY, INC	ITEM #4309 - 6TH PINK
1994	178545-00	7	81.09	55893	TOLEDO PHYSICAL ED SUPPLY, INC	ITEM #S3BSET - SET OF 6 SHARK SKIN SOCCER
1994	178545-00	8	22.62	55893	TOLEDO PHYSICAL ED SUPPLY, INC	ITEM #G4SET - SOFTBALL SIZE ULTRA SKIN
1994	178545-00	9	13.20	55893	TOLEDO PHYSICAL ED SUPPLY, INC	ITEM #BB16 - 16" BEACH BALL
1994	178545-00	10	19.79	55893	TOLEDO PHYSICAL ED SUPPLY, INC	ITEM #4129 - ULTRA FOAM BATONS
1994	178545-00	11	7.07	55893	TOLEDO PHYSICAL ED SUPPLY, INC	ITEM #232SET1 - WRIST BANDS
1994	178545-00	12	47.14	55893	TOLEDO PHYSICAL ED SUPPLY, INC	ITEM #UP31 - PUTTERS
1994	178545-00	13	62.23	55893	TOLEDO PHYSICAL ED SUPPLY, INC	ITEM #PBSET - ULTRASKIN PLAY BALL
1994	178545-00	14	15.08	55893	TOLEDO PHYSICAL ED SUPPLY, INC	ITEM #YG02P - YOGA DECK
1994	178545-00	15	34.88	55893	TOLEDO PHYSICAL ED SUPPLY, INC	ITEM #64976 - OVERSIZE DECK RING
1994	178545-00	16	36.77	55893	TOLEDO PHYSICAL ED SUPPLY, INC	ITEM #49096DZN - OVERSIZE TENNIS TRAINERS
1994	178545-00	17	11.31	55893	TOLEDO PHYSICAL ED SUPPLY, INC	ITEM #MYP20 - MY PLATE POSTER
1994	178545-00	18	54.70	55893	TOLEDO PHYSICAL ED SUPPLY, INC	ITEM #105GM - GEN. 3 MAT
<b>Total for check number 438571</b>			<b>430.82</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 438572</b>						
4614	74105	1	276.00	00014849	TOTE, INC	MARCHING SHOES AND GLOVES FOR KHS BAND 2013-2014
<b>Total for check number 438572</b>			276.00			
<b>Check Number 438573</b>						
1994	25257	1	1,012.00	64029	TPRS PUBLISHING, INC.	CUENTAME MAS! TEACHER'S MANUAL ISBN #9780977791132
1994	25257	2	420.00	64029	TPRS PUBLISHING, INC.	L1-EDUCATOR SPANISH NOVEL SAMPLE PKG ISBN #9781935575504
1994	25257	3	160.00	64029	TPRS PUBLISHING, INC.	L2-EDUCATOR SPANISH NOVEL SAMPLE PKG ISBN #9781935575511
1994	25257	4	60.00	64029	TPRS PUBLISHING, INC.	L3-EDUCATOR SPANISH NOVEL SAMPLE PKG ISBN #9781935575771
1994	25257	5	100.00	64029	TPRS PUBLISHING, INC.	L1-EDUCATORS FRENCH NOVEL SAMPLE PKG ISBN #9781935575788
1994	25257	6	24.00	64029	TPRS PUBLISHING, INC.	DIE REISE SEINES LEBENS - NOVEL
1994	25257	7	36.00	64029	TPRS PUBLISHING, INC.	GERMAN SHORT STORIES 1.1 ISBN #9780981607900
1994	25257	8	36.00	64029	TPRS PUBLISHING, INC.	GERMAN SHORT STORIES 2.1 ISBN #9780615152738
<b>Total for check number 438573</b>			1,848.00			
<b>Check Number 438574</b>						
1994	571475	1	297.50	61474	TREETOP PUBLISHING INC.	ITEM 2501 LANDSCAPE BARE BOOKS FOR STUDENTS IN 4TH GRADE
1994	571475	99	29.75	61474	TREETOP PUBLISHING INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 438574</b>			327.25			
<b>Check Number 438575</b>						
1994	938515	1	59.95	00020217	TUNE IN	ITEM# 43511 ARTSMART 2013-2015 LARGE
1994	938529	1	59.95	00020217	TUNE IN	ITEM 43511 ARTSMART 2013-2015 (LARGE PRINTS)
1994	938514	1	59.95	00020217	TUNE IN	43511 ARTSMART 2013-2015 (LARGE)
1994	938525	1	59.95	00020217	TUNE IN	ITEM 43511 ARTSMART 2013-2015 (LARGE PRINTS)
1994	938522	1	59.95	00020217	TUNE IN	ITEM 43511 ARTSMART 2013-2015 (LARGE PRINTS)
1994	938518	1	59.95	00020217	TUNE IN	43511 ARTSMART 2013-2015 (LARGE)
1994	938523	1	59.95	00020217	TUNE IN	ITEM 43511 ARTSMART 2013-2015 (LARGE PRINTS)
1994	938524	1	59.95	00020217	TUNE IN	ITEM 43511 ARTSMART 2013-2015 (LARGE PRINTS)
1994	938527	1	59.95	00020217	TUNE IN	ITEM 43511 ARTSMART 2013-2015 (LARGE PRINTS)
1994	938517	1	59.95	00020217	TUNE IN	43511 ARTSMART 2013-2015 (LARGE)
1994	938519	1	59.95	00020217	TUNE IN	ITEM 43511 ARTSMART 2013-2015 (LARGE)
1994	938516	1	59.95	00020217	TUNE IN	43511 ARTSMART 2013-2015 (LARGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	938526	1	59.95	00020217	TUNE IN	ITEM 43511 ARTSMART 2013-2015 (LARGE PRINTS)
1994	938519	2	6.95	00020217	TUNE IN	ITEM 43510 ARTSMART 2013-2015 (SMALL)
1994	938527	2	6.95	00020217	TUNE IN	ITEM 43510 ARTSMART 2013-2015 (SMALL PRINTS)
1994	938522	2	6.95	00020217	TUNE IN	ITEM 43510 ARTSMART 2013-2015 (SMALL)
1994	938518	2	6.95	00020217	TUNE IN	43510 ARTSMART 2013-2015 (SMALL)
1994	938514	2	6.95	00020217	TUNE IN	43510 ARTSMART 2013-2015 (SMALL)
1994	938515	2	6.95	00020217	TUNE IN	ITEM #43510 ARTSMART 2013-2015 (SMALL)
1994	938524	2	6.95	00020217	TUNE IN	ITEM 43510 ARTSMART 2013-2015 (SMALL PRINTS)
1994	938529	2	6.95	00020217	TUNE IN	ITEM 43510 ARTSMART 2013-2015 (SMALL PRINTS)
1994	938526	2	6.95	00020217	TUNE IN	ITEM 43510 ARTSMART 2013-2015 (SMALL PRINTS)
1994	938517	2	6.95	00020217	TUNE IN	43510 ARTSMART 2013-2015 (SMALL)
1994	938525	2	6.95	00020217	TUNE IN	ITEM 43510 ARTSMART 2013-2015 (SMALL PRINTS)
1994	938516	2	6.95	00020217	TUNE IN	43510 ARTSMART 2013-2015 (SMALL)
1994	938523	2	6.95	00020217	TUNE IN	ITEM 43510 ARTSMART 2013-2015 (SMALL PRINTS)
1994	938515	3	87.95	00020217	TUNE IN	ITEM 43516 ARTSMART 2013-2015 TEAM PACK
1994	938517	3	87.95	00020217	TUNE IN	ITEM 43516 ARTSMART 2013-2015 TEAM
1994	938516	3	87.95	00020217	TUNE IN	43516 ARTSMART 2013-2015 TEAM PACK
1994	938522	3	87.95	00020217	TUNE IN	ITEM 43516 ARTSMART 2013-2015 TEAM PACK
1994	938523	3	87.95	00020217	TUNE IN	ITEM 43516 ARTSMART 2013-2015 (TEAM PACK)
1994	938518	3	87.95	00020217	TUNE IN	43516 ARTSMART 2013-2015 (TEAM)
1994	938524	3	87.95	00020217	TUNE IN	ITEM 43516 ARTSMART 2013-2015 (TEAM PACK)
1994	938519	3	87.95	00020217	TUNE IN	ITEM 43516 ARTSMART 2013-2015 (TEAM)
1994	938525	3	87.95	00020217	TUNE IN	ITEM 43516 ARTSMART 2013-2015 (TEAM PACK)
1994	938526	3	87.95	00020217	TUNE IN	ITEM 43516 ARTSMART 2013-2015 (TEAM PACK)
1994	938514	3	87.95	00020217	TUNE IN	43516 ARTSMART 2013-2015 TEAM
1994	938527	3	87.95	00020217	TUNE IN	ITEM 43516 ARTSMART 2013-2015 (TEAM PACK)
1994	938529	3	87.95	00020217	TUNE IN	ITEM 43516 ARTSMART 2013-2015 (TEAM PACK)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	938514	4	10.00	00020217	TUNE IN	SHIPPING/HANDLING
1994	938516	4	10.00	00020217	TUNE IN	SHIPPING/HANDLING
1994	938515	4	10.00	00020217	TUNE IN	SHIPPING/HANDLING
1994	938517	4	10.00	00020217	TUNE IN	SHIPPING/HANDLING
1994	938522	4	10.00	00020217	TUNE IN	SHIPPING/HANDLING
1994	938519	4	10.00	00020217	TUNE IN	SHIPPING/HANDLING
1994	938529	4	10.00	00020217	TUNE IN	SHIPPING/HANDLING
1994	938523	4	10.00	00020217	TUNE IN	SHIPPING/HANDLING
1994	938524	4	10.00	00020217	TUNE IN	SHIPPING/HANDLING
1994	938525	4	10.00	00020217	TUNE IN	SHIPPING/HANDLING
1994	938526	4	10.00	00020217	TUNE IN	SHIPPING/HANDLING
1994	938527	4	10.00	00020217	TUNE IN	SHIPPING/HANDLING
1994	938518	4	10.00	00020217	TUNE IN	SHIPPING/HANDLING
<b>Total for check number 438575</b>			<b>2,143.05</b>			
<b>Check Number 438576</b>						
1994	CONV REG	0	65.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	DEREK WATSON
<b>Total for check number 438576</b>			<b>65.00</b>			
<b>Check Number 438577</b>						
1994	40626109-00	1	56.41	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 438577</b>			<b>56.41</b>			
<b>Check Number 438578</b>						
1994	19930-1	1	140.00	00019813	VECTOR CONCEPTS, INC	SUPPLIES FOR FLOORING DIST WIDE WARE/H (USAGE)
<b>Total for check number 438578</b>			<b>140.00</b>			
<b>Check Number 438579</b>						
4614	BCI 11/13/13	1	25.50	63379	RUSSELL WHARTON	DO NOT EXCEED \$425.00. INDEPENDENT CONTRACTOR TEACHES SCHOLARSHIP BAND PRIVATE LESSONS FOR THE 2013-2014 SCHOOL YEAR. \$17.00 PER HOUR, WITH A MAXIMUM
<b>Total for check number 438579</b>			<b>25.50</b>			
<b>Check Number 438580</b>						
4614	ADM CHANGE	0	300.00	58498	WHITNEY WHEELER	TALENT SHOW CHANGE
<b>Total for check number 438580</b>			<b>300.00</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 438581</b>						
1994	62643099	1	425.00	60720	GRANT WRITING USA	WORKSHOP TUITION
Total for check number 438581			425.00			
<b>Check Number 438582</b>						
1994	FB START UP\$	0	6,000.00	47987	WILLIAM W KIDD JR	PAYOFF FOOTBALL CHNGE
Total for check number 438582			6,000.00			
<b>Check Number 615172</b>						
8634	NOV 2013	0	5,749.80	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DED CODE 0601
Total for check number 615172			5,749.80			
<b>Check Number 615173</b>						
8634	PAY RUN N45	0	256.20	55360	US DEPT. OF EDUCATION	DED CODE 0870
Total for check number 615173			256.20			
<b>Check Number 615174</b>						
8634	NOV 2013	0	2,522.35	53483	TEXAS GUARANTEED STUDENT LOAN	0778,0823,0892,0878,
Total for check number 615174			2,522.35			
<b>Check Number 615175</b>						
8634	PAY RUN N45	0	69.30	47160	FAMILY & CONSUMER SCIENCES TEACHERS	DED CODE 0604
Total for check number 615175			69.30			
<b>Check Number 615176</b>						
8634	PAY RUN N45	0	411.21	63188	GREAT LAKES HIGHER EDUCATION CORP.	DED CODE 0899
Total for check number 615176			411.21			
<b>Check Number 615177</b>						
8634	OCT PREM	0	46,197.70	60239	HARTFORD LIFE & ACCIDENT INSURANCE	OCT, PAID IN NOV
Total for check number 615177			46,197.70			
<b>Check Number 615178</b>						
8634	NOV 2013	0	950.00	61093	IRS	DED CODE 0876,0888
Total for check number 615178			950.00			
<b>Check Number 615179</b>						
8634	PAY RUN N45	0	300.00	61156	IRS	DED CODE 0877
Total for check number 615179			300.00			
<b>Check Number 615180</b>						
8634	PAY RUN N45	0	200.00	62250	IRS	DED CODE 0889
Total for check number 615180			200.00			
<b>Check Number 615181</b>						
8634	NOV 2013	0	3,152.00	56465	IRS	DED CODE 0893
Total for check number 615181			3,152.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 615182</b>						
8634	PAY RUN N45	0	500.00	64013	JOHN J. TALTON, CHAPTER 13 TRUSTEE	DED CODE 0904
Total for check number 615182			500.00			
<b>Check Number 615183</b>						
8634	PAY RUN N45	0	558.00	56464	MANASSAS DISTRICT OFFICE	DED CODE 0816
Total for check number 615183			558.00			
<b>Check Number 615184</b>						
8634	NOV 2013	0	270.83	61440	MASSACHUSETTS DEPT. OF REVENUE	DED CODE 0882
Total for check number 615184			270.83			
<b>Check Number 615185</b>						
8634	PAY RUN N45	0	5,131.50	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DED CODE 0830
Total for check number 615185			5,131.50			
<b>Check Number 615186</b>						
8634	PAY RUN N45	0	680.38	40208	SUPPORT PAYMENT CLEARINGHOUSE	DED CODE 0033
Total for check number 615186			680.38			
<b>Check Number 615187</b>						
8634	PAY RUN N45	0	174.49	00002521	TEPSA	DED CODE 0609
Total for check number 615187			174.49			
<b>Check Number 615188</b>						
8634	PAY RUN N45	0	95.40	00504671	T S T A	DED CODE 0606
Total for check number 615188			95.40			
<b>Check Number 615189</b>						
8634	NOV 2013	0	43.50	00001784	TEXAS CLASSROOM TEACHERS ASSN	DED CODE 0602
Total for check number 615189			43.50			
<b>Check Number 615190</b>						
8634	NOV 2013	0	126.00	00506716	TEXAS FEDERATION OF TEACHERS	DED CODE 0603
Total for check number 615190			126.00			
<b>Check Number 615191</b>						
8634	PAY RUN N45	0	85.09	00015725	TEXAS TOMORROW FUND	DED CODE 0610
Total for check number 615191			85.09			
<b>Check Number 615192</b>						
8634	NOV 2013	0	1,450.00	46351	TOM POWERS CHAPTER 13 TRUSTEE	DED CODE 0898
Total for check number 615192			1,450.00			
<b>Check Number 615193</b>						
8634	PAY RUN N45	0	19.50	42457	TRADE & INDUSTRIAL EDUCATION	DED CODE 0608
Total for check number 615193			19.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 615194</b>						
8634	PAY RUN N45	0	5,678.50	00013842	TIM TRUMAN	5678.50
<b>Total for check number 615194</b>			5,678.50			
<b>Check Number 615195</b>						
8634	PAY RUN N45	0	19,884.59	00009896	UNITED EDUCATORS ASSOCIATION	DED CODE 0605
<b>Total for check number 615195</b>			19,884.59			
<b>Check Number 615196</b>						
8634	PAY RUN N45	0	90.00	00506920	UNITED WAY OF TARRANT COUNTY	DED CODE 0607
<b>Total for check number 615196</b>			90.00			
<b>Check Number 615197</b>						
8634	PAY RUN N45	0	99.86	61024	USA FUNDS	DED CODE 0875
<b>Total for check number 615197</b>			99.86			
<b>Check Number V8896</b>						
1994	ID# 1426796	0	89.00	56096	ASCD	SCOTT GOODWIN
<b>Total for check number V8896</b>			89.00			
<b>Check Number V8897</b>						
1994	IN 2670983B	1	18.52	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781118216583 PRACTICE PERFECT: 42 RULES FOR GETTING BETTER
1994	IN 2670983	1	22.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ENGAGING STUDENTS BOOK
1994	IN 2696713	1	60.18	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9780470651711 - TITLE: CREDIBILITY: HOW LEADERS GAIN AND LOSE IT
<b>Total for check number V8897</b>			100.70			
<b>Check Number V8898</b>						
1994	811568	1	13.76	49100	CLASSIC CHEVROLET LTD.	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	809312	1	386.75	49100	CLASSIC CHEVROLET LTD.	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
<b>Total for check number V8898</b>			400.51			
<b>Check Number V8899</b>						
2404	0002343480	1	59.86	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES DISTRICT WIDE
2404	0002342898	1	1,197.30	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES DISTRICT WIDE
2404	0002340663	1	319.18	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES DISTRICT WIDE
2404	0002343580	1	173.96	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES DISTRICT WIDE
<b>Total for check number V8899</b>			1,750.30			
<b>Check Number V8900</b>						
1994	66569710	1	94.90	58322	JOHN DEERE LANDSCAPES, INC	GROUNDS - HAND TOOLS - POWERED AND NON-POWERED, ACCESSORIES AND SUPPLIES, DISTRICT WIDE USAGE
<b>Total for check number V8900</b>			94.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V8901</b>						
1994	111071	1	42.44	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
1994	110981	1	23.74	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
<b>Total for check number V8901</b>			66.18			
<b>Check Number V8902</b>						
1994	4384	1	443.90	61240	LEA PARK & PLAY, INC.	REPAIR PARTS AND SUPPLIES FOR THE PLAYGROUNDS - DISTRICT WIDE
<b>Total for check number V8902</b>			443.90			
<b>Check Number V8903</b>						
1994	0880-284354	1	25.96	42482	O'REILLY AUTO PARTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	0880-284639	1	142.29	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-281941	1	1,194.28	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-285050	1	28.83	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-285671	1	83.55	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-285687	1	74.61	42482	O'REILLY AUTO PARTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	0880-285776	1	31.42	42482	O'REILLY AUTO PARTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	0880-281886	1	88.15	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-285779	1	90.24	42482	O'REILLY AUTO PARTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	0880-285783	1	108.24	42482	O'REILLY AUTO PARTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V8903</b>			1,867.57			
<b>Check Number V8904</b>						
1994	41732	1	19.95	00002009	PENDERS MUSIC COMPANY INC	ITEM# 22016000 BEHIND BARS
1994	38907	1	109.15	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$500.00. CHOIR MUSIC.
1994	40491	1	18.30	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$500.00. CHOIR MUSIC.
1994	44185	1	206.08	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$500.00. CHOIR MUSIC.
1994	48875	1	147.24	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$500.00. CHOIR MUSIC.
1994	41732	2	23.95	00002009	PENDERS MUSIC COMPANY INC	ITEM# 19066500 FREDDIE THE FROG & THUMP IN THE NIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	41732	3	16.95	00002009	PENDERS MUSIC COMPANY INC	ITEM# 24391800 RECORDER ROCK
1994	41732	4	20.00	00002009	PENDERS MUSIC COMPANY INC	ITEM# 15317611 WE LOVE TO MOVE!
1994	41732	5	142.50	00002009	PENDERS MUSIC COMPANY INC	ITEM# 24849854 EVERYBODY SMILES BY CHISRI CARY MILLER
1994	41732	6	26.99	00002009	PENDERS MUSIC COMPANY INC	ITEM# 24849293 EVERYBODY SMILES CD
1994	41732	8	15.00	00002009	PENDERS MUSIC COMPANY INC	ITEM# 19683421 CHIMES OF DUNKIRK CD
1994	41732	9	9.78	00002009	PENDERS MUSIC COMPANY INC	SHIPPING
<b>Total for check number V8904</b>			755.89			
<b>Check Number V8905</b>						
1994	40804	1	7,000.00	54363	RAPTOR TECHNOLOGIES, INC	RAP 3 VISITOR BADGE ROLL
1994	40804	2	2,400.00	54363	RAPTOR TECHNOLOGIES, INC	RAP 3 TARDY SLIP
<b>Total for check number V8905</b>			9,400.00			
<b>Check Number V8906</b>						
1994	145023 00	1	760.97	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1994	145146 00	1	37.73	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1994	145297 00	1	50.57	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1994	145089 00	1	409.64	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
<b>Total for check number V8906</b>			1,258.91			
<b>Check Number V8907</b>						
1994	5651504118	1	51.36	00002452	SAMMONS PRESTON INC	ITEM # 0814-98-732 - TRAMPOLINE COVER
1994	5651504118	2	9.95	00002452	SAMMONS PRESTON INC	SHIPPING
<b>Total for check number V8907</b>			61.31			
<b>Check Number V8908</b>						
1994	6248730	1	7,812.50	42595	SCANTRON CORPORATION	19641 ANSWER SHEET B
1994	6249207	1	10.00	42595	SCANTRON CORPORATION	PART NUMBER 202165924 CALIBRATION PACK FOR SENTRY 2050 SCANNER
1994	6248730	2	355.87	42595	SCANTRON CORPORATION	FRIEGHT
1994	6249207	99	2.20	42595	SCANTRON CORPORATION	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V8908</b>			8,180.57			
<b>Check Number V8909</b>						
1994	M5274089	1	44.90	00001359	SCHOLASTIC INC	ITEM# 010-3137 SCHOLASTIC NEWS GR. 1 PROMO CODE 3137

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	M5274089	2	4.49	00001359	SCHOLASTIC INC	SHIPPING IS 10% OF ORDER
Total for check number V8909			49.39			
Check Number V8910						
1994	2758134-00	1	91.49	00002044	SCHOOL HEALTH CORPORATION	ITEM #90783 - COVERLET CABINET FILLED WITH COVERLETS
1994	2755284-00	1	21.55	00002044	SCHOOL HEALTH CORPORATION	ITEM 56135 LARGE ADULT SPHYGMOMANOMETER
1994	2757487-00	1	32.82	00002044	SCHOOL HEALTH CORPORATION	ITEM #32073 BANDAGES SCHOOL HEALTH
1994	2749245-00	1	398.99	00002044	SCHOOL HEALTH CORPORATION	CARDIAC SCIENCE AED BATTERY ITEM #54235
1994	2749263-00	1	14.94	00002044	SCHOOL HEALTH CORPORATION	CONTACT LENS SOLUTION ITEM #34386
1994	2758134-00	2	15.00	00002044	SCHOOL HEALTH CORPORATION	ITEM #30025 - GENERIC COTTON ROLLS 2000/BOX
1994	2757487-00	2	41.52	00002044	SCHOOL HEALTH CORPORATION	ITEM #32076 BANDAGES
1994	2755284-00	2	20.30	00002044	SCHOOL HEALTH CORPORATION	ITEM #56134 ADULT SPHYGMOMANOMETER
1994	2758134-00	3	10.56	00002044	SCHOOL HEALTH CORPORATION	ITEM #28440 - LATEX FREE CO-FLEX, RED 2" X 5 YDS
1994	2757487-00	3	8.85	00002044	SCHOOL HEALTH CORPORATION	ITEM #32023 COVERLET KNUCKLE
1994	2758134-00	4	10.56	00002044	SCHOOL HEALTH CORPORATION	ITEM #28436 - LATEX FREE CO-FLEX, BLUE, 2" X 5 YDS
1994	2757487-00	4	15.86	00002044	SCHOOL HEALTH CORPORATION	ITEM #32007 J & J BAND AID EX-LG
1994	2758134-00	5	13.55	00002044	SCHOOL HEALTH CORPORATION	ITEM #37188 - SCHOOL HEALTH HOT/COLD PACK, 4" X 6" 24/CASE
1994	2757487-00	5	2.20	00002044	SCHOOL HEALTH CORPORATION	ITEM #31010 ELASTIC BANDAGES
1994	2758134-00	6	8.47	00002044	SCHOOL HEALTH CORPORATION	ITEM #37016 - EAR EASE PAIN RELIEVER
1994	2757487-00	6	2.73	00002044	SCHOOL HEALTH CORPORATION	ITEM #31011 ELASTIC BANDAGES
1994	2758134-00	7	12.04	00002044	SCHOOL HEALTH CORPORATION	ITEM #37224 - NOSEBUDD ICE PACK
1994	2757487-00	7	3.01	00002044	SCHOOL HEALTH CORPORATION	ITEM #31012 ELASTIC BANDAGES
1994	2757487-00	8	7.20	00002044	SCHOOL HEALTH CORPORATION	ITEM #34680 BENZALKONIUM CHLORIDE
1994	2758134-00	8	4.81	00002044	SCHOOL HEALTH CORPORATION	ITEM #91020 - EAR WAX REMOVAL SYRINGE
1994	2757487-00	9	15.38	00002044	SCHOOL HEALTH CORPORATION	ITEM #30015 COTTON BALLS LG
1994	2758134-00	9	10.60	00002044	SCHOOL HEALTH CORPORATION	ITEM #90113 - DISPENSA-GLOVE WALL MOUNT
1994	2758134-00	10	6.56	00002044	SCHOOL HEALTH CORPORATION	ITEM #90247 - LICE COMBS-METAL-EASY GRIP HANDLE WITH EX. LG 5X MAGNIFIER, ANODIZED BLUE FOR EASIER NIT DETECTION
1994	2757487-00	10	5.80	00002044	SCHOOL HEALTH CORPORATION	ITEM #34105 EYE WASH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2757487-00	11	5.07	00002044	SCHOOL HEALTH CORPORATION	ITEM #27034 GAUZE ROLL NON STERILE
1994	2757487-00	12	6.65	00002044	SCHOOL HEALTH CORPORATION	ITEM #27035 GAUZE ROLL NON STERILE
1994	2757487-00	13	2.55	00002044	SCHOOL HEALTH CORPORATION	ITEM #27535 NON-STERILE SPONGES
1994	2757487-00	14	40.40	00002044	SCHOOL HEALTH CORPORATION	ITEM #GLOVES MED
1994	2757487-00	15	16.96	00002044	SCHOOL HEALTH CORPORATION	ITEM #44067 IBUPROFEN TABS
1994	2757487-00	16	1.47	00002044	SCHOOL HEALTH CORPORATION	ITEM #37131 INSTANT ICE PACK
1994	2757487-00	17	8.11	00002044	SCHOOL HEALTH CORPORATION	ITEM #90071 DISPOSABLE DIAGNOSTIC LIGHTS
1994	2757487-00	18	0.77	00002044	SCHOOL HEALTH CORPORATION	ITEM #36071 NAIL CLIPPERS FINGERNAIL
1994	2757487-00	19	1.44	00002044	SCHOOL HEALTH CORPORATION	ITEM #53021 SPECULA 2.75
1994	2757487-00	20	2.05	00002044	SCHOOL HEALTH CORPORATION	ITEM #28016 TAPE JOHNSON & JOHNSON
1994	2757487-00	21	4.94	00002044	SCHOOL HEALTH CORPORATION	ITEM #28017 TAPE JOHNSON & JOHNSON 1 X 10
1994	2757487-00	22	25.77	00002044	SCHOOL HEALTH CORPORATION	ITEM #47005 TOOTHSAYER
1994	2757487-00	23	15.15	00002044	SCHOOL HEALTH CORPORATION	ITEM #90246 TOOTHSAYER NECKLACE
1994	2757487-00	24	13.29	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS

Total for check number V8910

919.41

Check Number V8912

1994	308101836995	1	39.92	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED ORDER 7775307654
1994	308101829293	1	46.74	00002046	SCHOOL SPECIALTY SUPPLY INC	084651-STAND CHART
1994	308101823503	1	83.02	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE SCHOOL SPECIALTY ORDER #7775370457 FOR PURCHASE OF SUPPLIES FOR ESL TEACHER
1994	308101829497	1	208.27	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ATTACHED ORDER # 7775414951 FOR SUPPLIES FOR TSMS CAMPUS AND TSMS HISTORY CLASSES
1994	308101830038	1	612.30	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ATTACHED CART 7775418654
1994	308101830174	1	318.62	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED ORDER 7775303617
1994	308101831283	1	887.43	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART # 7775292509
1994	308101832722	1	257.60	00002046	SCHOOL SPECIALTY SUPPLY INC	CART 7775363970 SUPPLIES FOR CLASSROOM
1994	308101833756	1	240.41	00002046	SCHOOL SPECIALTY SUPPLY INC	CART # 7775448585
1994	308101834236	1	18.37	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-085944-030 CLASSROOM KEEPER-STORAGE AT FHMS TO BE USED IN THE ART CLASSROOM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	308101824004	1	26.96	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CARD #7775315366
1994	308101831555	1	1,415.80	00002046	SCHOOL SPECIALTY SUPPLY INC	ART SUPPLIES - SEE ATTACHED CART
4614	208111715539	1	12.21	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART # 7775292509
4614	308101831283	1	358.57	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART # 7775292509
4614	308101837901	1	285.59	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE SCHOOL SPECIALTY CART NUMBER 7775433953 FOR PURCHASE OF SUPPLIES FOR ART TEACHER
2114	208111731243	1	1,344.24	00002046	SCHOOL SPECIALTY SUPPLY INC	CART # 7775484351 CLASS SETS OF CALCULATORS
1994	208111691441	1	455.36	00002046	SCHOOL SPECIALTY SUPPLY INC	296219-KIT STORAGE CUBBY 25 TRAY WITH COLORED TRAYS
1994	208111568291	1	31.40	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CARD #7775315366
1994	208111715539	1	30.21	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART # 7775292509
1994	208111720777	1	59.99	00002046	SCHOOL SPECIALTY SUPPLY INC	ON LINE CART # 7774743288
1994	208111689394	1	58.24	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE REFER TO ORDER # 7775425633
1994	208111731237	1	62.40	00002046	SCHOOL SPECIALTY SUPPLY INC	SCHOOL SPECIALTY ORDER 7775448852 ART SUPPLIES
1994	208111715542	1	138.89	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART #7775462190
1994	208111691442	1	145.76	00002046	SCHOOL SPECIALTY SUPPLY INC	068675-STAND BOOK DISPLAY 5 SHELF
1994	208111715536	1	167.40	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE CART # 7775459714
1994	208111635237	1	40.08	00002046	SCHOOL SPECIALTY SUPPLY INC	1401851-GO WRITE DRY ERASE BOARDS
1994	208111731242	1	75.17	00002046	SCHOOL SPECIALTY SUPPLY INC	CART #7775473017 ONLINE ORDER ATTACHED
1994	208111731248	1	23.74	00002046	SCHOOL SPECIALTY SUPPLY INC	081455-GLUESTICK ELMERS
1994	208111676090	1	118.01	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ON LINE CART # 7775414924
1994	208111710969	1	1,168.20	00002046	SCHOOL SPECIALTY SUPPLY INC	082289 KRAFT PPR 36X1000 BLACK
1994	208111691444	1	713.86	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED SCHOOL SPECIALITY CART #7775435176
1994	20811699725	1	183.05	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED SCHOOL SPECIALITY CART #7775427313
1994	308101829293	2	86.36	00002046	SCHOOL SPECIALTY SUPPLY INC	1291233-TODDLER BOOK STAND
1994	308101824004	2	31.40	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART #7775324242
1994	308101837901	2	145.32	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE SCHOOL SPECIALTY CART #7775433953 FOR PURCHASE OF MATH MANIPULATIVES
1994	208111731248	2	13.20	00002046	SCHOOL SPECIALTY SUPPLY INC	026931-CORRECTION FLUID



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	208111568291	2	36.56	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART #7775324242
1994	208111710969	2	505.56	00002046	SCHOOL SPECIALTY SUPPLY INC	027300 KRAFT PPR 36X1000 BRITE BLUE
1994	208111635237	2	2.88	00002046	SCHOOL SPECIALTY SUPPLY INC	1329152-COUNTING CHIPS
1994	308101829293	3	102.56	00002046	SCHOOL SPECIALTY SUPPLY INC	1439579-KD MOBILE LANGUAGE CENTER
1994	308101834236	3	9.77	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-210789-030 PACON 9X9 ORIGAMI FRO THE ART CLASSROOM AT FHMS
1994	208111710969	3	881.82	00002046	SCHOOL SPECIALTY SUPPLY INC	027276 KRAFT PPR 36X1000 DARK BLUE
1994	208111635237	3	7.64	00002046	SCHOOL SPECIALTY SUPPLY INC	034-2079- COUNTERS
1994	208111731248	3	22.48	00002046	SCHOOL SPECIALTY SUPPLY INC	1308404-CARD REEL
1994	308101829293	4	115.16	00002046	SCHOOL SPECIALTY SUPPLY INC	1434973-KD 3 SHELF STORAGE UNIT
1994	308101834236	4	2.60	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-210788-030 PACON 4X4 ORIGAMI FOR THE ART CLASSROOM AT FHMS
1994	208111710969	4	578.89	00002046	SCHOOL SPECIALTY SUPPLY INC	076580 KRAFT PPR 36X1000 SKY BLUE
1994	208111635237	4	23.78	00002046	SCHOOL SPECIALTY SUPPLY INC	085078-CHART PLACE VALUE
1994	208111731248	4	37.38	00002046	SCHOOL SPECIALTY SUPPLY INC	1398016-ENVELOPES 10 X 13
1994	308101829293	5	20.37	00002046	SCHOOL SPECIALTY SUPPLY INC	392075-CHART TABLET
1994	308101834236	5	32.59	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-247946-030 MIRROR BOARDS FOR THE ART CLASSROOM AT FHMS
1994	208111731248	5	47.56	00002046	SCHOOL SPECIALTY SUPPLY INC	023254-FOLDER TWIN POCKET
1994	208111635237	5	14.44	00002046	SCHOOL SPECIALTY SUPPLY INC	033-9406- COUNTERS MEASURING
1994	208111710969	5	969.64	00002046	SCHOOL SPECIALTY SUPPLY INC	027285 KRAFT PPR 36X1000 BROWN
1994	308101834236	6	64.90	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-206312-030 12"X18" EXTRA WHITE DRAWING PAPER FOR THE ART CLASSROOM AT FHMS
1994	208111635237	6	13.59	00002046	SCHOOL SPECIALTY SUPPLY INC	264699- COINS PLASTIC SET
1994	208111710969	6	1,315.80	00002046	SCHOOL SPECIALTY SUPPLY INC	027291 KRAFT PPR 36X1000 YELLOW
1994	208111731248	6	4.16	00002046	SCHOOL SPECIALTY SUPPLY INC	1054317- PAD STAMP FELT
1994	308101834236	7	44.85	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-223365-030 SCRATCH ART - SCRATCH LITE FOR THE ART CLASSROOM AT FHMS
1994	208111635237	7	16.03	00002046	SCHOOL SPECIALTY SUPPLY INC	1368658- STAPLER FULL STRIP
1994	208111710969	7	90.28	00002046	SCHOOL SPECIALTY SUPPLY INC	247814 KRAFT PPR 36X1000 LIGHT GREEN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	308101834236	8	21.13	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-248880-030 CRAYOLA METALLIC FX FOR THE ART CLASSROOM AT FHMS
1994	208111635237	8	22.08	00002046	SCHOOL SPECIALTY SUPPLY INC	1334574-WALL CLOCK
1994	208111710969	8	151.74	00002046	SCHOOL SPECIALTY SUPPLY INC	221802 KRAFT PPR 36X1000 BRITE GREEN
1994	308101834236	9	14.23	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-214812-030 3" PLUMAGE (.5OZ) FOR THE ART CLASSROOM AT FHMS
1994	208111710969	9	724.24	00002046	SCHOOL SPECIALTY SUPPLY INC	027279 KRAFT PPR 36X1000 GREEN
1994	308101834236	10	21.19	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-086309-030 FEATHERS- ASSORTED COLORS- (3OZ) FOR THE ART CLASSROOM AT FHMS
1994	208111710969	10	419.80	00002046	SCHOOL SPECIALTY SUPPLY INC	027297 KRAFT PPR 36X1000 PINK
1994	308101834236	11	50.57	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-446120-030 10 DEGREE C/ROOM DRAWING ASST FOR THE ART CLASSROOM AT FHMS
1994	208111710969	11	1,263.00	00002046	SCHOOL SPECIALTY SUPPLY INC	221805 KRAFT PPR 36X1000 PURPLE
1994	308101834236	12	7.33	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM# 9-411467-030 SIDEWALK CHALK , 52 ASSORTED FOR THE ART CLASSROOM AT FHMS
1994	208111710969	12	1,556.40	00002046	SCHOOL SPECIALTY SUPPLY INC	067167 KRAFT PPR 36X1000 FLAME RED
1994	308101834236	13	48.94	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-307416-030 STENCIL FACTORY FOR THE ART CLASSROOM AT FHMS
1994	208111710969	13	1,073.41	00002046	SCHOOL SPECIALTY SUPPLY INC	216765 KRAFT PPR 36X1000 TURQ (AQUA)
1994	308101834236	14	15.66	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-1434845-030 ROYLCO SNOWFLAKE STENCILS FOR THE ART CLASSROOM AT FHMS
1994	208111710969	14	170.79	00002046	SCHOOL SPECIALTY SUPPLY INC	082289 KRAFT PPR 36X1000 ROYAL BLUE
1994	308101834236	15	16.80	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-1439242-030 METALLIC TEMPERA (6) FOR THE ART CLASSROOM AT FHMS
1994	308101834236	16	29.03	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-1440727-030 FLOURESCENT PAINT (6) FOR THE ART CLASSROOM AT FHMS
1994	308101834236	17	1.70	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-1439173-030 S/SMART PAINT (RED) FOR THE ART CLASSROOM AT FHMS
1994	308101834236	18	1.70	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-1439162-030 S.SMART PAINT (BLUE) FOR THE ART CLASSROOM AT FHMS
1994	308101834236	19	1.70	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-1439167-030 S/SMART PAINT (YELLOW) FOR THE ART CLASSROOM AT FHMS
1994	308101834236	20	1.70	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-1439170-030 S/SMART PAINT ( GREEN) FOR THE ART CLASSROOM AT FHMS

Total for check number V8912

20,478.52

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V8913</b>						
1994	1329700402	1	31.65	45541	SHIFFLER EQUIPMENT SALES INC.	PARTS / SUPPLIES HARDWARE FOR THE LOCKERS, RESTROOMS DIST WIDE (USAGE) WARE/H
<b>Total for check number V8913</b>			31.65			
<b>Check Number V8914</b>						
1994	3324-20	1	69.95	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	INT931-WB3 ATHENIAN SECRET: A SIMULATION OF A GREEK TREASURE HUNT REQUIRING FUNDAMENTAL ARITHMETIC OPERATION, LOGIC AND PROBLEM SOLVING
1994	3324-20	99	8.39	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V8914</b>			78.34			
<b>Check Number V8915</b>						
2244	0339560-IN	1	30.00	00017194	SOUTHPAW ENTERPRISES, INC	ITEM # SUB150040 - STEAMROLLER REPLACEMENT BANDS
1994	0340516-IN	1	36.50	00017194	SOUTHPAW ENTERPRISES, INC	ITEM # 290077-12 - 12 PK GROTTA GRIP
2244	0339560-IN	2	8.00	00017194	SOUTHPAW ENTERPRISES, INC	SHIPPING
1994	0340516-IN	2	21.95	00017194	SOUTHPAW ENTERPRISES, INC	ITEM # 259086 - 1 LB. RED THERAPUTTY
1994	0340516-IN	3	3.50	00017194	SOUTHPAW ENTERPRISES, INC	ITEM # 259081 - 1 IB. GREEN THERAPUTTY
1994	0340516-IN	4	38.50	00017194	SOUTHPAW ENTERPRISES, INC	ITEM # 271086 - RAISED LINE PAPER (250 CT)
1994	0340516-IN	5	14.06	00017194	SOUTHPAW ENTERPRISES, INC	SHIPPING
<b>Total for check number V8915</b>			152.51			
<b>Check Number V8916</b>						
1994	111055	1	88.00	00019078	SPORTS IMPORTS, INC	CRANK HANDLE FOR NET RATCHET
1994	111055	2	20.00	00019078	SPORTS IMPORTS, INC	WINGED BOLT. (T BOLT FOR REFEREE STAND)
1994	111055	3	9.72	00019078	SPORTS IMPORTS, INC	SHIPPING
<b>Total for check number V8916</b>			117.72			
<b>Check Number V8917</b>						
1994	1919585A	1	54.95	00010340	SUPER DUPER, INC	
1994	1919645A	1	115.00	00010340	SUPER DUPER, INC	ITEM # TM-635 - PRAGMATIC LANGUAGE SKILLS INVENTORY (COMPLETE KIT)
1994	1919585A	2	11.95	00010340	SUPER DUPER, INC	
1994	1919585A	3	54.95	00010340	SUPER DUPER, INC	
1994	1919585A	4	11.95	00010340	SUPER DUPER, INC	
1994	1919585A	5	11.95	00010340	SUPER DUPER, INC	
1994	1919585A	6	12.95	00010340	SUPER DUPER, INC	

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1919585A	7	12.95	00010340	SUPER DUPER, INC	
1994	1919585A	8	11.95	00010340	SUPER DUPER, INC	
1994	1919585A	9	12.95	00010340	SUPER DUPER, INC	
1994	1919585A	10	11.95	00010340	SUPER DUPER, INC	
1994	1919585A	12	11.95	00010340	SUPER DUPER, INC	
1994	1919585A	13	11.95	00010340	SUPER DUPER, INC	
<b>Total for check number V8917</b>			<b>347.40</b>			
<b>Check Number V8918</b>						
1994	MANTZ 10/28	1	385.00	54090	TASB HR SERVICES	REGISTRATION FOR GARY MANTZ TO ATTEND THE TEXAS SCHOOL HR ADMINISTRATIVE ACADEMY OCTOBER 28-29, 2013 IN AUSTIN
1994	S GARZA10/28	1	385.00	54090	TASB HR SERVICES	REGISTRATION FOR SANDY GARZA TO ATTEND THE TEXAS SCHOOL HR ADMINISTRATIVE ACADEMY OCTOBER 28-29, 2013 IN AUSTIN
<b>Total for check number V8918</b>			<b>770.00</b>			
<b>Check Number V8919</b>						
1994	ACT106	0	150.00	00007632	TASBO	ANITA CRABILL- ACT106
1994	246173	1	310.00	00007632	TASBO	REGISTRATION TO TASBO ANNUAL CONFERENCE FOR DEBORAH CARTWRIGHT
7704	245417	1	610.00	00007632	TASBO	TASBO WINTER CONFERENCE, AUSTIN TX, FEB. 24 - FEB. 28, 2014, REGISTRATION AND COURSE FEES
1994	246173	2	150.00	00007632	TASBO	EDUCATION COURSE MGT310_47 ON MONDAY 2/24/2014
<b>Total for check number V8919</b>			<b>1,220.00</b>			
<b>Check Number V8920</b>						
1994	IN10972	1	147.00	00024252	TEAMLINE LTD	MENS GUNG HO POLO SHIRT NIKE 476281.342 DARK GREEN 2/L, 3/XL, 1/XXL
1994	IN10972	2	122.50	00024252	TEAMLINE LTD	MENS 3 POCKET SHORTS NIKE 418635.010 BLACK 1/L, 4/XL
1994	IN10972	3	332.50	00024252	TEAMLINE LTD	MENS FREE TRAINER SHOE NIKE 579811.301 DARK GREEN 1/11, 3/12, 1/15
1994	IN10972	4	72.00	00024252	TEAMLINE LTD	MENS PACIFIC HEADWEAR 455M TRUCKER MESH HAT WITH EMBROIDERY (TEAMLINE) BLACK 1/S-M, 5/L-XL
1994	IN10972	5	512.00	00024252	TEAMLINE LTD	POWER MAX WE100 FLAT UTILITY WEIGHT BENCH
1994	IN10972	6	580.00	00024252	TEAMLINE LTD	POWER MAX TA154 SPRINT SLED WITH BELT
1994	IN10972	7	76.50	00024252	TEAMLINE LTD	SPEED ROPE SPR8 8FT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	IN10972	8	146.25	00024252	TEAMLIN LTD	QUICK GOAL 9" SPEED HURDLES (SET OF 4)
1994	IN10972	9	26.00	00024252	TEAMLIN LTD	PC9 PLASTIC 9" CONES
1994	IN10972	10	1,920.00	00024252	TEAMLIN LTD	MCDAVID 7413 RIVAL 5 PAD INTEGRATED GIRDLES
1994	IN10972	11	1,005.00	00024252	TEAMLIN LTD	WILSON 1003 GST FOOTBALLS
1994	IN10972	12	350.00	00024252	TEAMLIN LTD	FREIGHT
<b>Total for check number V8920</b>			<b>5,289.75</b>			
<b>Check Number V8921</b>						
1994	CO# 001435-3	1	19.18	56778	A&L GLOBAL INVESTMENTS, LLC	ONE SET OF BOOKS; SEE ATTACHED QUOTE CO#001435-1
1994	CO# 001435-5	1	7.19	56778	A&L GLOBAL INVESTMENTS, LLC	ONE SET OF BOOKS; SEE ATTACHED QUOTE CO#001435-1
1994	CO# 001435-1	1	262.67	56778	A&L GLOBAL INVESTMENTS, LLC	ONE SET OF BOOKS; SEE ATTACHED QUOTE CO#001435-1
1994	CO# 001435-2	1	27.90	56778	A&L GLOBAL INVESTMENTS, LLC	ONE SET OF BOOKS; SEE ATTACHED QUOTE CO#001435-1
1994	CO# 001486-1	1	39.14	56778	A&L GLOBAL INVESTMENTS, LLC	LIBRARY BOOKS TO BE SELECTED BY KHS LIBRARIAN
<b>Total for check number V8921</b>			<b>356.08</b>			
<b>Check Number V8922</b>						
1994	PES 2013-14	1	583.44	00011343	TIME FOR KIDS	TIME FOR KIDS SUBSCRIPTIONS FOR FOURTH GRADE SCHOLARS -EDITION 3-4
1994	PHIS 2013-14	1	487.80	00011343	TIME FOR KIDS	TIME FOR KIDS & AROUND THE WORLD SUPPLEMENT
<b>Total for check number V8922</b>			<b>1,071.24</b>			
<b>Check Number V8923</b>						
1994	S1207617.001	1	-417.00	54514	WINSTON WATER COOLER OF FTW	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND BOILERS ETC. SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1994	S1212903.001	1	303.78	54514	WINSTON WATER COOLER OF FTW	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND BOILERS ETC. SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1994	S1214900.001	1	388.75	54514	WINSTON WATER COOLER OF FTW	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND BOILERS ETC. SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1994	S1214715.001	1	360.51	54514	WINSTON WATER COOLER OF FTW	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND BOILERS ETC. SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
<b>Total for check number V8923</b>			<b>636.04</b>			
<b>Check Number V8924</b>						
1993	10227096	0	40,000.00	40327	WEAVER AND TIDWELL, LLP	CLIENT #8205340
<b>Total for check number V8924</b>			<b>40,000.00</b>			
<b>Check Date 11/26/2013</b>						

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number WT201126</b>						
8634	T-20	0	499.00	55384	PENSERV PLAN SERVICES, INC	CALDWELL REF 27856
Total for check number WT201126			499.00			
<b>Check Number WT211126</b>						
8634	T-21	0	13,053.68	62308	U.S. BANK N.A. MINNESOTA	117 P82
Total for check number WT211126			13,053.68			
Check Date	12/2/2013					
<b>Check Number 438583</b>						
1994	A233047	0	102.00	54086	ROBERT ALLERHEILIGEN	11/14 ISMS VS MEDLIN
Total for check number 438583			102.00			
<b>Check Number 438584</b>						
1994	A248588	0	52.00	43719	DAVID ALVERSON	11/15 KHS VS PROSPER
Total for check number 438584			52.00			
<b>Check Number 438585</b>						
1994	A247943	0	117.00	62561	FRANCISCO AMADOR	11/4 TSMS VS ISMS
Total for check number 438585			117.00			
<b>Check Number 438586</b>						
2114	0000038707	1	2,500.00	57108	AMERICAN READING COMPANY	SCHOOLPACE SOFTWARE SUBSCRIPTIONS FOR PARKVIEW
Total for check number 438586			2,500.00			
<b>Check Number 438587</b>						
8654	3695276	1	260.37	00009040	AMSTERDAM PRINTING & LITHO	GLOBAL PEN DISCOUNT CODE: BG029
8654	3695276	2	55.37	00009040	AMSTERDAM PRINTING & LITHO	SHIPPING AND FEES
Total for check number 438587			315.74			
<b>Check Number 438588</b>						
1994	4260072364	1	100.00	61736	APPLE COMPUTER INC	MC758LL/A VOLUME VOUCHER 100.00- ITUNES CARD FOR PE TEACHER VAUGHN FOR KISD IPAD 401068
Total for check number 438588			100.00			
<b>Check Number 438589</b>						
4614	NOV LESSONS	0	25.50	49144	ADRIAN ARAMBULA	
Total for check number 438589			25.50			
<b>Check Number 438590</b>						
4614	45277	1	1,075.50	42908	BAREFOOT ATHLETICS	STYLE #29M - OXFORD 5.6 OZ. 50/50 HEAVYWEIGHT BLEND T-SHIRTS
4614	45277	2	2,031.50	42908	BAREFOOT ATHLETICS	STYLE #-N5296 - NAVY 9" MESH/LINED SHORT
Total for check number 438590			3,107.00			
<b>Check Number 438591</b>						
1994	A248592	0	67.00	56111	DAVID J. BARNSHAW	11/15 KHS VS PROSPER

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 438591			67.00			
Check Number 438592						
1994	A249736	0	102.00	60067	ROGER L. BEAHM JR.	11/18 KMS VS PIKE MS
Total for check number 438592			102.00			
Check Number 438593						
1994	1324628	0	899.99	58232	BEST BUY STORES LP	PO 13013637
1994	1374817	0	-899.99	58232	BEST BUY STORES LP	PO 13013637
4614	1447907	1	799.99	58232	BEST BUY STORES LP	BB12452304 13300 1503 NIKON-D5200 DIGITAL SLR CAMERA WITH 18-55MM VR LENS-BLACK
4614	1455559	1	159.76	58232	BEST BUY STORES LP	BB11500657 13740 P-SDHC16G6-GE PNY-16GB HIGH SPEED SECURE DIGITAL HIGH CAPACITY CLASS 6 MEMORY CARD
4614	1447907	2	528.56	58232	BEST BUY STORES LP	BB15679458 13300 26419 NIKON - COOLPIX S9500 18.1-MEGAPIXEL DIGITAL CAMERA
4614	1447907	3	429.95	58232	BEST BUY STORES LP	BB13835724 13300 26395 NIKON - COOLPIX L28 20.1 - MEGAPIXEL DIGITAL CAMERA - RED
4614	1455559	99	11.74	58232	BEST BUY STORES LP	ESTIMATED SHIPPING/HANDLING
4614	1447907	99	35.22	58232	BEST BUY STORES LP	ESTIMATED SHIPPING/HANDLING
Total for check number 438593			1,965.22			
Check Number 438594						
1994	FOOTBALL REV	0	458.00	50422	BIRDVILLE ISD ATHLETIC	11/1 CHS VS HALTOM
1994	10/25 FB REV	0	842.00	50422	BIRDVILLE ISD ATHLETIC	10/25 FRHS VS HALTOM
1994	11/8 FB REV	0	1,410.00	50422	BIRDVILLE ISD ATHLETIC	11/8 KHS VS RICHLAND
Total for check number 438594			2,710.00			
Check Number 438595						
2244	NOV 2013	1	1,100.00	61227	MICHELLE S. BOYD	CONTRACT SPEECH SERVICES FOR PROPORTIONATE SHARE - TEXAS CERTIFIED SERVICES FOR NOV., DEC., 2013 AND JAN., 2014
Total for check number 438595			1,100.00			
Check Number 438596						
1994	A227435	0	0.00	43076	DAVID BRADBURY	11/18 FHMS VS CTMS
Total for check number 438596			0.00			
Check Number 438597						
2244	11/22/2013	1	1,365.00	59243	AMY BRYAN	CONTRACT SERVICE FOR PARENT LIAISON SERVICES FOR SEPTEMBER - DECEMBER, 2013
Total for check number 438597			1,365.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 438598</b>						
1994	CI10351616	1	995.00	57915	COUGHLAN COMPANIES, INC.	SUBSCRIPTION TO PEBBLEGO SOCIAL STUDIES, BIOGRAPHIES, ANIMALS, EARTH & SPACE MEMBERSHIP#454445250
<b>Total for check number 438598</b>			995.00			
<b>Check Number 438599</b>						
4614	GX04594	1	87.29	59202	CDW GOVERNMENT LLC	SEAGATE 1TB EXP DT HDD MFG STBV1000100 CONTRACT KELLER ISD INSTRUCTIONAL SUPPLIES/EQUIPMENT
<b>Total for check number 438599</b>			87.29			
<b>Check Number 438600</b>						
1994	1576	1	325.00	61022	CENTER FOR LEARNING & DEVELOPMENT	TRACK & TIME SOFTWARE FOR CHS LEARNING LAB FOR 2013-2014 SCHOOL YEAR
<b>Total for check number 438600</b>			325.00			
<b>Check Number 438601</b>						
1994	1122	1	955.00	63028	COSTUMES BY DUSTY, INC.	COSTUME RENTALS FOR KHS THEATRE FALL SHOW, HAMLET ESP
<b>Total for check number 438601</b>			955.00			
<b>Check Number 438602</b>						
1994	A229799	0	117.00	62599	THOMAS J COX, III	11/5 ISMS VS TSMS
<b>Total for check number 438602</b>			117.00			
<b>Check Number 438603</b>						
1994	13738	1	18.00	50203	CRESTVIEW PRINTING, INC.	WALL SIGN, BRAILLE PRINT LINE 10"X3 1/2", NAVY WITH WHITE LETTERING: SANDI DAVIS (TOP LINE), ATTENDANCE (2ND LINE)
1994	13730	1	28.00	50203	CRESTVIEW PRINTING, INC.	500 BUSINESS CARDS
1994	13731	1	28.00	50203	CRESTVIEW PRINTING, INC.	BUSINESS CARDS FOR DAWN BAILEY, PRINCIPAL - 500 COUNT
1994	13738	2	18.00	50203	CRESTVIEW PRINTING, INC.	WALL SIGN, BRAILLE PRINT LINE 10" X 3 1/2", NAVY WITH WHITE LETTERING: PROFESSIONAL LIBRARY
1994	13731	2	28.00	50203	CRESTVIEW PRINTING, INC.	BUSINESS CARDS FOR CATHY GILLUM, ASST. PRINCIPAL - 500 COUNT
1994	13731	3	36.00	50203	CRESTVIEW PRINTING, INC.	CAMPUS BUSINESS CARDS - 1000 COUNT
1994	13738	3	28.00	50203	CRESTVIEW PRINTING, INC.	BUSINESS CARDS FOR KHS ATTENDANCE SECRETARY: SANDI DAVIS (BOX/500)
<b>Total for check number 438603</b>			184.00			
<b>Check Number 438604</b>						
1994	TRAVEL REIM	0	117.00	64238	SHERRYL YVETTE CUMMINGS	TRAUMA & LOSS CONF
1994	OCT MILEAGE	0	69.99	64238	SHERRYL YVETTE CUMMINGS	10/1-10/24
<b>Total for check number 438604</b>			186.99			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 438605</b>						
1994	A218498	0	52.00	61674	TIFFANY V DANIELS	11/15 KHS VS PROSPER
<b>Total for check number 438605</b>			52.00			
<b>Check Number 438606</b>						
1994	A232891	0	102.00	62748	CHRISTOPHER DAVILA	11/14 HMS BB
<b>Total for check number 438606</b>			102.00			
<b>Check Number 438607</b>						
1994	A233044	0	50.00	47591	BRYAN DAVIS	11/14 ISMS VS MELIN
<b>Total for check number 438607</b>			50.00			
<b>Check Number 438608</b>						
1994	A252234	0	67.00	47558	MARK DAVIS	11/16 TCHS VS FRISCO
<b>Total for check number 438608</b>			67.00			
<b>Check Number 438609</b>						
4614	531229	1	13.00	00022706	LINDSEY DAWSON	CHILD MEDIUM WOLF CREEK LODGE T-SHIRT
4614	531229	2	26.00	00022706	LINDSEY DAWSON	CHILD LARGE WOLF CREEK LODGE T-SHIRT
4614	531229	3	357.50	00022706	LINDSEY DAWSON	ADULT SMALL WOLF CREEK LODGE T-SHIRT
4614	531229	4	71.50	00022706	LINDSEY DAWSON	ADULT MEDIUM WOLF CREEK LODGE T-SHIRT
4614	531229	5	52.00	00022706	LINDSEY DAWSON	ADULT LARGE WOLF CREEK LODGE T-SHIRT
4614	531229	6	32.50	00022706	LINDSEY DAWSON	ADULT X-LARGE WOLF CREEK LODGE T-SHIRT
<b>Total for check number 438609</b>			552.50			
<b>Check Number 438610</b>						
1994	848866-02	1	229.29	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES FOR USE DISTRICT WIDE
1994	849728-01	1	1,702.34	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES FOR USE DISTRICT WIDE
1994	847308-01	1	131.67	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES FOR USE DISTRICT WIDE
1994	849728-02	1	177.14	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES FOR USE DISTRICT WIDE
1994	850646-00	1	564.20	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES FOR USE DISTRICT WIDE
1994	849728-00	1	481.30	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES FOR USE DISTRICT WIDE
1994	849885-01	1	185.76	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES FOR USE DISTRICT WIDE
1994	849756-01	1	87.74	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES FOR USE DISTRICT WIDE
<b>Total for check number 438610</b>			3,559.44			
<b>Check Number 438611</b>						
8654	107326	1	80.00	00024048	DEANAN PRODUCTS, INC.	BUTTER POPCORN

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	107326	2	80.00	00024048	DEANAN PRODUCTS, INC.	CARAMEL POPCORN
8654	107326	3	80.00	00024048	DEANAN PRODUCTS, INC.	SALSA AND CHEDDAR POPCORN
8654	107326	4	160.00	00024048	DEANAN PRODUCTS, INC.	WHITE CHEDDAR POPCORN
8654	107326	5	160.00	00024048	DEANAN PRODUCTS, INC.	VANILLA POPCORN
8654	107326	6	80.00	00024048	DEANAN PRODUCTS, INC.	DARK CHOCOLATE POPCORN
8654	107326	7	160.00	00024048	DEANAN PRODUCTS, INC.	CHEESE POPCORN
Total for check number 438611			800.00			
Check Number 438612						
1994	9400023443	1	192,111.53	60341	DELL MARKETING	DELL MONTHLY INVOICE FOR OCT 2013 INVOICE #: 9400023443
1994	9400025470	2	178,302.47	60341	DELL MARKETING	MONTHLY INVOICE FOR NOV 2013 INVOICE # 9400025470
Total for check number 438612			370,414.00			
Check Number 438613						
4614	XJ7RFWM77	1	91.19	00016899	DELL MARKETING LP	SEE QUOTE ATTACHED #663483745 LIQUID CRYSTAL DISPLAY, 14DHDF, LIGHT EMITTING DIODE.LOW VOLTAGE DIFFERENTIAL SIGNALING, AG.AU OPTONICS CORP (GJ475)
Total for check number 438613			91.19			
Check Number 438614						
1994	18582	1	1,223.25	41212	DINAH MIGHT ADVENTURES, LP	CCC112 FOLDABLES AND VKVS FOR PHONICS, SPELLING, AND VOCABULARY PREK - 3RD (BOOK)
1994	18582	2	699.30	41212	DINAH MIGHT ADVENTURES, LP	CCC114 FOLDABLES, NOTEBOOK FOLDABLES & VKVS FOR SPELLING & VOCABULARY (BOOK)
1994	18582	3	125.00	41212	DINAH MIGHT ADVENTURES, LP	SHIPPING & HANDLING
Total for check number 438614			2,047.55			
Check Number 438615						
1994	13502	1	460.00	54751	DISCOUNT BANNERS & SIGNS	FOUR BANNERS FOR BEST ATTENDANCE
Total for check number 438615			460.00			
Check Number 438616						
1994	A247817	0	47.00	64245	MATTHEW L DUKE	10/04 CHS VS KHS
Total for check number 438616			47.00			
Check Number 438617						
4614	56295	0	2,279.00	55777	EDUCATION IN ACTION	REMAINING DEPOSIT 4TH
Total for check number 438617			2,279.00			
Check Number 438618						
1994	A218497	0	52.00	54037	RONALD M. EDWARDS	11/15 KHS VS PROSPER
Total for check number 438618			52.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 438619</b>						
1984	DIVE REFUND	0	30.00	64176	MOLLY EMMITT	LESSON REFUND
<b>Total for check number 438619</b>			30.00			
<b>Check Number 438620</b>						
1994	11112233	1	175.00	60250	ENVIRONMENTAL SYST *USE V#66831*	SERVICE / REPAIRS TO THE DOT INSPECTION MACHINE FOR THE WHITE FLEET MAINTENANCE ON THE MACHINE
<b>Total for check number 438620</b>			175.00			
<b>Check Number 438621</b>						
1984	SWIM REFUND	0	60.00	64236	STEPHANIE ERVES	SWIM LESSON REFUND
<b>Total for check number 438621</b>			60.00			
<b>Check Number 438622</b>						
1994	TRAVEL REIM	0	296.63	64239	ALLISON M ESPARZA	11/6 HOUSTON TRIP
<b>Total for check number 438622</b>			296.63			
<b>Check Number 438623</b>						
1994	50571697	1	28.82	62270	A. DAIGGER & COMPANY, INC.	IN40843 TEN ROW ABACUS
1994	50571697	2	29.71	62270	A. DAIGGER & COMPANY, INC.	IN63483 WORD FAMILIES POCKET CHART
1994	50571697	3	29.71	62270	A. DAIGGER & COMPANY, INC.	IN63130 BEGINNING BLENDS CENTER
1994	50571609	4	16.96	62270	A. DAIGGER & COMPANY, INC.	IN77190 SUPER WIKKI STIX
<b>Total for check number 438623</b>			105.20			
<b>Check Number 438624</b>						
1994	FHMS - 0001	1	1,834.96	46189	GAIL LYNN JAMES	COSTUME RENTAL FOR FHMS MUSICAL ON NOVEMBER, 8, 11, 12, 13, 15, 2013
<b>Total for check number 438624</b>			1,834.96			
<b>Check Number 438625</b>						
2404	LUNCH REFUND	0	4.90	64244	ROZLYN FORD	ARIYAN FORD
<b>Total for check number 438625</b>			4.90			
<b>Check Number 438626</b>						
1994	PERMIT #2218	1	136.00	55982	FT WORTH WATER (PRE-TREATMENT SVCS)	RENEWAL OF GREASE TRAP/ INTERCEPTOR DISCHARGE PERMITS FOR ALL KISD FTW CAMPUSES.
<b>Total for check number 438626</b>			136.00			
<b>Check Number 438627</b>						
2404	9294015152	1	63.24	00001173	W.W. GRAINGER, INC.	CAFE AND KITCHENS PARTS ABD SUPPLIES DISTRICT WIDE
4614	9295934674	1	1,435.02	00001173	W.W. GRAINGER, INC.	PLEASE SEE ATTACHED QUOTE FOR TWO-WAY RADIOS FOR TSMS CAMPUS
<b>Total for check number 438627</b>			1,498.26			
<b>Check Number 438628</b>						
4614	A250101	0	135.00	56605	RICHARD GRAVES	9/21 CHS TOURNAMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Total for check number 438628</b>			135.00			
<b>Check Number 438629</b>						
1994	A232882	0	102.00	60063	ROBERT TODD HARRIS	11/14 HMS VS WILSON
<b>Total for check number 438629</b>			102.00			
<b>Check Number 438630</b>						
1994	A248590	0	67.00	47706	WENDELL O. HAWKINS	11/15 KHS
<b>Total for check number 438630</b>			67.00			
<b>Check Number 438631</b>						
4614	34156922-001	1	51.27	42573	HEWLETT PACKARD	ITEM #C9459A HP70 GLOSS INK CARTRIDGE
4614	34156922-001	2	68.63	42573	HEWLETT PACKARD	ITEM #C9451A, HP LIGHT GRAY INK CARTRIDGE
4614	34156922-001	3	68.63	42573	HEWLETT PACKARD	ITEM #C9448A, HP 70 MATTE BLACK INK CARTRIDGE
4614	34156922-001	4	68.63	42573	HEWLETT PACKARD	ITEM #C9450A, HP 70 GRAY INK CARTRIDGE
4614	34156922-001	5	68.63	42573	HEWLETT PACKARD	ITEM #C9454A, HP 70 YELLOW INK CARTRIDGE
4614	34156922-001	6	68.63	42573	HEWLETT PACKARD	ITEM #C9455A, HP 70 LIGHT MAGENTA INK CARTRIDGE
4614	34156922-001	7	68.63	42573	HEWLETT PACKARD	ITEM #C9453A, HP70 MAGENTA INK CARTRIDGE
4614	34156922-001	8	137.26	42573	HEWLETT PACKARD	ITEM #C9449A, HP 70 PHOTO BLACK INK CARTRIDGE
4614	34156922-001	9	68.63	42573	HEWLETT PACKARD	ITEM #C9390A, HP70 LIGHT CYAN INK CARTRIDGE
4614	34156922-001	10	68.63	42573	HEWLETT PACKARD	ITEM #C9458A, HP70 BLUE INK CARTRIDGE
4614	34156922-001	11	68.63	42573	HEWLETT PACKARD	ITEM #CD951A, HP73 CHROMATIC RED INK CARTRIDGE
4614	34156922-001	12	68.63	42573	HEWLETT PACKARD	ITEM #C9457A, HP70 GREEN INK CARTRIDGE
4614	34156922-001	13	60.99	42573	HEWLETT PACKARD	ITEM #Q8712A, HP MATTE CANVAS (24"X20")
4614	34156922-001	14	94.28	42573	HEWLETT PACKARD	ITEM #Q6576A, HP INSTAND DRY GLOSS PHOTO PAPER (42"X 100)
<b>Total for check number 438631</b>			1,030.10			
<b>Check Number 438632</b>						
1994	NOV MILEAGE	0	16.51	51189	AMANDA HORN	11/11-11/21
<b>Total for check number 438632</b>			16.51			
<b>Check Number 438633</b>						
1984	SWIM REFUND	0	69.00	64174	YOON JU HWANG	
<b>Total for check number 438633</b>			69.00			
<b>Check Number 438634</b>						
1994	A248709	0	92.00	53730	AMY HYDE	11/16 TCHS VS FRISCO
<b>Total for check number 438634</b>			92.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 438635</b>						
1994	13376	1	115.50	59648	R & A ANDERSON ENTERPRISE	2-1/8 X 3-1/2 NAME BADGES, SILVER
<b>Total for check number 438635</b>			115.50			
<b>Check Number 438636</b>						
1994	531	1	358.76	58148	RUTH ANN JEWELL	CONTRACT SERVICES TO TRAIN NEW HIRE IN TESTING AND ASSESSMENTS. 2 DAYS OF TRAINING, KELLER, TEXAS, TRAINING AND MILEAGE - SEE ATTACHED CONTRACT
<b>Total for check number 438636</b>			358.76			
<b>Check Number 438637</b>						
1994	46831	1	367.20	53554	JROTC EXCHANGE	BLUE PLASTIC NAMETAGS FOR KISD JROTC STUDENTS
1994	46831	2	754.65	53554	JROTC EXCHANGE	SILVER NAME TAGS FOR KISD JROTC STUDENTS
1994	46831	3	12.50	53554	JROTC EXCHANGE	SHIPPING
<b>Total for check number 438637</b>			1,134.35			
<b>Check Number 438638</b>						
4614	11190537	1	263.57	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NO EXCEED
4614	11141665	1	756.99	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NO EXCEED
<b>Total for check number 438638</b>			1,020.56			
<b>Check Number 438639</b>						
1994	TRAVEL REIM	0	117.00	64237	FRANCINE LALANDE	TRAUMA & LOSS CONF
<b>Total for check number 438639</b>			117.00			
<b>Check Number 438640</b>						
1994	464913	1	150.00	52606	LANGUAGEUSA, INC	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMUS MEETINGS AND FOR TRANSLATION SERVICES.
7804	464213	1	1,125.00	52606	LANGUAGEUSA, INC	VIETNAMESE TRANSLATION SERVICES FOR OPEN ENROLLMENT SESSIONS @ EDC OCT 15, 16, 21, 22, 24 3PM-6PM + BUSINESS FACILITY OCT 23 8AM-5PM
7804	463513B	1	693.75	52606	LANGUAGEUSA, INC	VIETNAMESE TRANSLATION SERVICES FOR OPEN ENROLLMENT SESSIONS @ EDC OCT 15, 16, 21, 22, 24 3PM-6PM + BUSINESS FACILITY OCT 23 8AM-5PM
<b>Total for check number 438640</b>			1,968.75			
<b>Check Number 438641</b>						
8654	02113	1	102.31	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$800.00. SUPPLIES NEEDED TO BUILD SET FOR "SUESSICAL", KMS MUSICAL JAN. 23, 24, 25, 2014. CARLA EPPERSON AND KATI GRIMMER-SPONSORS.
1994	17115	1	185.05	41398	LOWE'S COMPANIES INC	SUPPLIES FOR SCULPTURE & ART I FOR KHS ART DEPT
1994	17210	1	103.81	41398	LOWE'S COMPANIES INC	SUPPLIES FOR SCULPTURE & ART I FOR KHS ART DEPT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 438641			391.17			
Check Number 438642						
4614	100220	0	1,226.32	58810	MIXED BAG DESIGNS, INC	FHMS FUNDRAISER
Total for check number 438642			1,226.32			
Check Number 438643						
1994	A248713	0	20.00	58102	KRISTIN MOUSER	11/16 TCHS VS FRISCO
Total for check number 438643			20.00			
Check Number 438644						
1994	MEMBERSHIP	0	65.00	62850	AMERICAN ASSOCIATION OF TEACHERS OF	LOURDES SULLY
Total for check number 438644			65.00			
Check Number 438645						
1994	A229797	0	117.00	55823	MAWAZO NEHESI	11/5 ISMS VS TSMS
Total for check number 438645			117.00			
Check Number 438646						
1994	A248751	0	40.00	62835	ANGELA NEWCOMBE ** USE V#65892**	11/16 TCHS VS FRISCO
Total for check number 438646			40.00			
Check Number 438647						
4614	VB BANQUET	0	1,508.13	60035	OLIVE GARDEN **NEED W9**	TIMBERCREEK VB
Total for check number 438647			1,508.13			
Check Number 438648						
1994	A2518794	0	107.00	64240	CARLOS OWENS	11/7 CHS VS NWHS
Total for check number 438648			107.00			
Check Number 438649						
1994	2925	1	5,100.00	63093	ADRIAN MCKINNEY	SERVICE / REPAIRS FOR THE PLUMBING DIST WIDE (USAGE)
Total for check number 438649			5,100.00			
Check Number 438650						
1994	A251557	0	47.00	55918	ROGER RAMBO	10/17 KHS VS HALTOM
1994	A251652	0	47.00	55918	ROGER RAMBO	10/24 TCHS VS NWHS
1994	A251841	0	47.00	55918	ROGER RAMBO	10/31 FRHS VS SLC HS
Total for check number 438650			141.00			
Check Number 438651						
1994	A218495	0	67.00	47580	LARRY RISTER	11/15 KHS VS PROSPER
Total for check number 438651			67.00			
Check Number 438652						
8674	SUNSHINE	0	62.61	64218	BAILEY KAY JANSEN	SONIC DRIVES STAFF
Total for check number 438652			62.61			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 438653</b>						
1994	A248710	0	92.30	62767	JOHN SALDIVAR	11/16 TCHS VS FRISCO
<b>Total for check number 438653</b>			92.30			
<b>Check Number 438654</b>						
1994	A229783	0	50.00	61452	TRACI SMITH	11/5 ISMS VS TSMS
<b>Total for check number 438654</b>			50.00			
<b>Check Number 438655</b>						
1984	SWIM REFUND	0	69.00	64242	MARIA SUAREZ	SWIM LESSON REFUND
<b>Total for check number 438655</b>			69.00			
<b>Check Number 438656</b>						
1994	CONF REG	0	180.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	SYDNEY BRAMER
1994	CONF REG	0	180.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	JODI MILLS
1994	CONF REG	0	180.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	ASHLEE ELY
<b>Total for check number 438656</b>			540.00			
<b>Check Number 438657</b>						
8654	CHPR #63779	0	256.00	51967	TEXAS FCCLA	MEMBERSHIP FEES
<b>Total for check number 438657</b>			256.00			
<b>Check Number 438658</b>						
4614	510153743	0	2,967.50	61162	THE CHICKEN PLACE, INC.	CROSS COUNTRY/TRACK
<b>Total for check number 438658</b>			2,967.50			
<b>Check Number 438659</b>						
8654	N18801	1	233.80	43875	SCREEN GRAPHIX **USE V#66895**	T-SHIRTS/HOODIES FOR THE STUDENTS ONLY.
<b>Total for check number 438659</b>			233.80			
<b>Check Number 438660</b>						
1994	408101	1	335.38	45969	THE HON COMPANY	H105680 24X36 REVERSIBLE RETURN
1994	408101	2	434.36	45969	THE HON COMPANY	H10564 24X60 CREDENZA SHELL
1994	408101	3	468.72	45969	THE HON COMPANY	H10502 BOX/BOX/FILE PEDESTAL
1994	408101	4	642.12	45969	THE HON COMPANY	H105324 60" HUTCH W/DOORS
1994	408101	5	142.34	45969	THE HON COMPANY	H105854 BACK ENCLOSURE FOR HUTCH
1994	408101	6	166.88	45969	THE HON COMPANY	H900054.LC24 FABRIC TACKBOARD FOR HUTCH
1994	408101	7	337.02	45969	THE HON COMPANY	HN1.A.IMAI10 NUCLEU HIGH BACK AI10 ONYX
1994	408101	8	164.67	45969	THE HON COMPANY	HWR1854P.NN.N.X.N WORKSURFACE, HBTB60 4 POST LEGS
1994	408101	9	220.00	45969	THE HON COMPANY	INSTALLATION
<b>Total for check number 438660</b>			2,911.49			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 438661</b>						
2114	8231	1	392.00	62706	THE LEARNING CARPET - TLC, INC.	ALPHABET CARDS #AC03
2114	8231	2	128.00	62706	THE LEARNING CARPET - TLC, INC.	CLOCK HANDS #CH06
2114	8231	3	344.00	62706	THE LEARNING CARPET - TLC, INC.	MAPPING KIT #MK07
2114	8231	4	304.00	62706	THE LEARNING CARPET - TLC, INC.	PATTERN CARDS #PC05
2114	8231	5	180.00	62706	THE LEARNING CARPET - TLC, INC.	FREIGHT
<b>Total for check number 438661</b>			1,348.00			
<b>Check Number 438662</b>						
1994	A218496	0	52.00	58256	MATTHEW THOMAS	11/15 KHS VS PROSPER
<b>Total for check number 438662</b>			52.00			
<b>Check Number 438663</b>						
2404	40539105-00	1	3,199.90	00002084	UNITED REFRIGERATION INC	HVAC PARTS AND SUPPLIES KITCHENS DISTRICT WIDE
2404	40575881-00	1	89.54	00002084	UNITED REFRIGERATION INC	HVAC PARTS AND SUPPLIES KITCHENS DISTRICT WIDE
<b>Total for check number 438663</b>			3,289.44			
<b>Check Number 438664</b>						
8654	MUSIC LESSON	0	195.50	62545	MARI ESABEL VALVERDE	OCT LESSONS
8654	NOV LESSON	0	204.00	62545	MARI ESABEL VALVERDE	MUSIC LESSONS
<b>Total for check number 438664</b>			399.50			
<b>Check Number 438665</b>						
2404	LUNCH REFUND	0	2.60	64249	KIM VANDERVEEN	JOEL DEAN ESTRADA
<b>Total for check number 438665</b>			2.60			
<b>Check Number 438666</b>						
1994	A247941	0	117.00	57766	MIGUEL ANGEL VARELA JR	11/4 TSMS VS ISMS
1994	A229798	0	117.00	57766	MIGUEL ANGEL VARELA JR	11/5 ISMS VS TSMS
<b>Total for check number 438666</b>			234.00			
<b>Check Number 438667</b>						
1994	A248717	0	67.00	58560	STEPHEN WALDEN	11/16 TCHS VS FRISCO
<b>Total for check number 438667</b>			67.00			
<b>Check Number 438668</b>						
4614	NOV LESSON	0	108.00	63379	RUSSELL WHARTON	LESSONS
<b>Total for check number 438668</b>			108.00			
<b>Check Number 438669</b>						
1994	A252233	0	67.00	43260	RAYMOND WILSON	11/16 TCHS VS FRISCO
<b>Total for check number 438669</b>			67.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 438670</b>						
1994	15020275	1	49.00	00008200	CAREER TRACK	PROFESSIONAL DEVELOPMENT FOR LISA COSAND, ASSISTANT PRINCIPAL AT FHMS TO ATTEND COMMUNICATION SKILLS FOR WOMEN EVENT # 148272 AT THE SHERATON HOTEL, FORT WORTH, TX , DEC 3, 2013
<b>Total for check number 438670</b>			49.00			
<b>Check Number V8925</b>						
1994	0011409255	1	189.00	56096	ASCD	ASCD MEMBERSHIP FOR ASSISTANT PRINCIPAL KRAESZIG.
<b>Total for check number V8925</b>			189.00			
<b>Check Number V8926</b>						
1994	CK 2409569	0	400.00	00005868	APPLE COMPUTER INC	EPAY PO 14001343 REFU
1994	4261535886	1	180.00	00005868	APPLE COMPUTER INC	LIGHTNING TO VGA ADAPTER
1994	4256234710	1	135.00	00005868	APPLE COMPUTER INC	ITEM MC552ZM/B APPLE VGA ADAPTER
4614	4257515763	1	396.00	00005868	APPLE COMPUTER INC	APPLE TV FOR STUDENT ACCESS TELEVISIONS IN COMMON AREAS
4614	4256596484	1	270.00	00005868	APPLE COMPUTER INC	ITEM# MD819ZM/A LIGHTNING TO USB CABLE 2M
4614	4257600410	2	70.00	00005868	APPLE COMPUTER INC	TIEM# MC838ZM/B APPLE HDMI TO HDMI CABLE
<b>Total for check number V8926</b>			1,451.00			
<b>Check Number V8927</b>						
1994	IN 2697680	1	18.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SHOW BUSINESS: THE ROAD TO BROADWAY BY DORI BERINSTEIN DVD
1994	IN 2695280	1	23.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	42ND EDITION OF FORT WORTH MAPSCO, BY UNIVERSAL MAP (PRICE AFTER KISD DISCOUNT)
1994	IN 2697680	2	24.18	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SONDHEIM!: THE BIRTHDAY CONCERT DVD WIDE SCREEN BY DAVID HYDE PIERCE, PAUL GEMIGNANI, LAURA BENANTI, MATT CAVENAUGH
<b>Total for check number V8927</b>			66.29			
<b>Check Number V8928</b>						
1994	2248325	1	60.84	00009229	DICK BLICK CO	13111-1005 TAG BOARD WHT 24X36 150LBP 100ZZ
1994	2248325	2	79.00	00009229	DICK BLICK CO	21316-2001 SHARPIE FINE PT MARKR BLK FINE
1994	2248325	3	53.40	00009229	DICK BLICK CO	24102-1004 TRANSPRNT DUCT TAPE 1.5 IN X 180 IN
1994	2248325	4	151.10	00009229	DICK BLICK CO	07015-1023 DB ECONO CANVS PANEL 9INX12IN 24/PK
1994	2248325	5	129.50	00009229	DICK BLICK CO	05872-0059 WONDER WHT SHORT HANDL SET 5 SHAPES
1994	2248325	6	87.75	00009229	DICK BLICK CO	13519-0048 SCRATCH ETCH BRD 9INX12IN 48/PK
1994	2248325	7	260.60	00009229	DICK BLICK CO	30450-0129 AMACO K-6 GLOS GLAZA 12 CLR CLASSPK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2248325	8	10.11	00009229	DICK BLICK CO	40305-4006 BLICK WC BLOCK PRNT INK YLW 1LB
1994	2274430	9	10.11	00009229	DICK BLICK CO	40305-6506 BLICK WC BLOCK PRNT INK VLT 1LB
1994	2248325	10	10.11	00009229	DICK BLICK CO	40305-9306 BLICK WC BLOCK PRNT INK SLVR 1LB
1994	2248325	11	10.11	00009229	DICK BLICK CO	40305-3006 BLICK WC BLOCK PRNT INK RED 1LB
1994	2248325	12	10.11	00009229	DICK BLICK CO	40305-4506 BLICK WC BLOCK PRINT INK ORG 1LB
1994	2248325	13	10.11	00009229	DICK BLICK CO	40305-3406 BLICK WC BLOCK PRNT INK MGNTA 1LB
1994	2248325	14	10.11	00009229	DICK BLICK CO	40305-7006 BLICK WC BLOCK PRNT INK GRN 1LB
1994	2248325	15	10.11	00009229	DICK BLICK CO	40305-4506 BLICK WC BLOCK PRNT INK GOLD 1LB
1994	2248325	16	10.11	00009229	DICK BLICK CO	40305-8006 BLICK WC BLOCK PRNT INK BRN 1LB
1994	2248325	17	10.11	00009229	DICK BLICK CO	40305-5006 BLICK WC BLOCK PRNT INK BLU 1LB
1994	2248325	18	10.11	00009229	DICK BLICK CO	40305-2006 BLICK WC BLOCK PRNT INK BLK 1LB
1994	2248325	19	75.80	00009229	DICK BLICK CO	40401-1006 SOFT KUT PRINT BLOCK 12X18
1994	2248325	20	140.72	00009229	DICK BLICK CO	03034-1915 PARAGONA PALETTE 11INX14IN CRAFT
1994	2248325	21	7.22	00009229	DICK BLICK CO	23601-0100 GLUE GUN MINI HIGH TEMP
1994	2248325	22	13.80	00009229	DICK BLICK CO	23810-1010 ELMERS GLUE GLUE ALL .21OZ STICK
1994	2248325	23	4.90	00009229	DICK BLICK CO	23802-1004 E6000 ADHESIVE 3.7OZ
1994	2248325	24	84.04	00009229	DICK BLICK CO	58983-1015 SELF HEALING CUT MATS TRNSLCNT 24X36
1994	2248325	25	36.60	00009229	DICK BLICK CO	06060-1016 CLASSROOM VALUE PACK 16 CERAMIC BRUSHES
1994	2248325	26	21.12	00009229	DICK BLICK CO	30345-1006 ROLLING PINS 6IN WOOD JR
1994	2248325	27	7.96	00009229	DICK BLICK CO	68465-1001 STUDIO COLOR WHEEL 28X28 DBL SD POSTER
1994	2248325	28	50.39	00009229	DICK BLICK CO	03317-1000 DISPOSABLE CUPS 1000/PK
1994	2248325	29	107.20	00009229	DICK BLICK CO	17220-2459 PRECUT SINGLE MATS 18X24 RAVEN BLK
1994	2248325	30	14.34	00009229	DICK BLICK CO	21724-3011 GRUMBACHER FIXATIVE 1H WORKABLE 11.75OZ
1994	2248325	31	39.60	00009229	DICK BLICK CO	23028-1000 FRAMERS TAPE II 1X180
1994	2248325	32	43.79	00009229	DICK BLICK CO	15116-2052 ARTMATE PORTFOLIO BLK 22X30X1.25 2.6MM
1994	2248325	33	14.07	00009229	DICK BLICK CO	20411-2009 DESIGN EBONY PENCIL BLK DOZ ZZ
1994	2248325	34	18.79	00009229	DICK BLICK CO	62984-8540 JUTE TWINE 4PLY NTRL 10LB BALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2248325	35	24.76	00009229	DICK BLICK CO	21620-1004 ANATOMICAL SKELETONS PLASTIC SKULL
1994	2248325	36	3.70	00009229	DICK BLICK CO	21601-1112 BLICK HRDWD MANIKINS MALE 12IN
1994	2248325	37	39.60	00009229	DICK BLICK CO	04916-1004 EMPTY BOSTON BTL 4OZ
1994	2248325	38	30.00	00009229	DICK BLICK CO	22902-1058 MULTI BIN 50 HOLE
1994	2235088	39	169.95	00009229	DICK BLICK CO	51299-2503 CERTWOOD TOTE TRA !D LT GRY 12.25X3X16
1994	2248325	40	89.97	00009229	DICK BLICK CO	17195-1001 LOGAN COMPACT ELITE MAT CUTTER
1994	2248325	41	77.50	00009229	DICK BLICK CO	22810-0851 SELF PORTRAIT MIRROR 8.5X11 SINGLE SIDED
1994	2248325	42	20.00	00009229	DICK BLICK CO	21502-2620 PRISMCLR KNEAD ERASR GRY MED
1994	2248325	43	38.25	00009229	DICK BLICK CO	34922-1012 PLASTIC BAGS DOZEN 16X22X.0015
1994	2248325	44	79.75	00009229	DICK BLICK CO	03252-1001 COLLAPSIBLE CRATE LARGE
1994	2248325	45	38.56	00009229	DICK BLICK CO	10406-1003 SUBI BLOCK PRNT PAPR 9INX12IN 100ZSHT
1994	2372540	46	254.99	00009229	DICK BLICK CO	51303-1006 BACK TO BACK RACK !DO 12X16 60SHF
1994	2235088	47	7.00	00009229	DICK BLICK CO	SHIPPING
1994	2372540	47	24.00	00009229	DICK BLICK CO	SHIPPING

Total for check number V8928

2,511.77

Check Number V8929

1994	833352	1	2,997.90	00013036	BOUND TO STAY BOUND BOOKS, INC	LIBRARY BOOKS SEE ATTACHMENT USE SPECS ON FILE BARCODE RANGE ON FILE DNE 3000
------	--------	---	----------	----------	--------------------------------	---

Total for check number V8929

2,997.90

Check Number V8930

1994	5139963A	1	350.42	00001096	DEMCO, INC.	ITEM #P14871040, PLASTIC SLATWALL MAGAZINE DISP
1994	5136387	1	1,101.49	00001096	DEMCO, INC.	LIBRARY SUPPLIES
4614	5142021	1	616.43	00001096	DEMCO, INC.	P153-7630 HA-7 HEADPHONES
1994	5139963A	2	242.25	00001096	DEMCO, INC.	ITEM #P14907170 SLATWALL DISPLAY PANEL
1994	5139963	3	-64.57	00001096	DEMCO, INC.	ITEM L14944800, GLASS-MOUNT SIGN HOLDER
1994	5139963A	3	64.57	00001096	DEMCO, INC.	ITEM L14944800, GLASS-MOUNT SIGN HOLDER
1994	5139963A	4	247.00	00001096	DEMCO, INC.	ITEM #L13602080 PORCELAIN STEEL MARKERBOARD
1994	5139963A	99	209.03	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V8930

2,766.62

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V8931</b>						
2404	93105936	1	305.28	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
<b>Total for check number V8931</b>			305.28			
<b>Check Number V8932</b>						
4614	143797	0	0.00	00014200	EXPRESS INDUSTRIES CORPORATION	KMS CHOIR
<b>Total for check number V8932</b>			0.00			
<b>Check Number V8933</b>						
1994	313765F-5	1	191.85	62254	FOLLETT LIBRARY RESOURCES INC.	(29761TX) 5 LOVE LANGUAGES OF TEENAGERS BY CHAPMAN
1994	300267F-0	1	637.55	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED LIST
1994	895348-6	1	1,464.26	62254	FOLLETT LIBRARY RESOURCES INC.	OCTOBER BOOK ORDER
<b>Total for check number V8933</b>			2,293.66			
<b>Check Number V8934</b>						
1994	8707940	1	39.95	00001477	THE PROPHET CORPORATION	RAINBOW COMET TAIL, SET OF 6 58-110
1994	8707940	2	99.95	00001477	THE PROPHET CORPORATION	GOPHER FIREFLY COATED-FOAM DODGEBALLS, 7" DIA, SET OF 6 71-742
1994	8707940	3	35.95	00001477	THE PROPHET CORPORATION	OMNIKIN 36" DIA BALL BLADDER 10-937
1994	8707940	4	89.95	00001477	THE PROPHET CORPORATION	RAINBOW ULTRAPIN BOWLING SET - WEIGHTED PINS, PURPLE, SET OF 10 45-546
1994	8707940	5	53.95	00001477	THE PROPHET CORPORATION	RAINBOW PLASTIC HI-STEP WALKERS SET OF 6 10-009
<b>Total for check number V8934</b>			319.75			
<b>Check Number V8935</b>						
4614	3829470	0	75.90	45326	GREAT AMERICAN OPPORTUNITIES, INC	ISMS BAND
<b>Total for check number V8935</b>			75.90			
<b>Check Number V8936</b>						
1994	BKB13-4A	1	90.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR STUDENT ATHLETES ONLY NIKE HYPERDUNK BASKETBALL SHOES
1994	BKB13-4A	2	36.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR STUDENT ATHLETES ONLY LONG SLEEVE BADGER SHIRTS
<b>Total for check number V8936</b>			126.00			
<b>Check Number V8937</b>						
1994	203202	1	2,362.80	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
<b>Total for check number V8937</b>			2,362.80			
<b>Check Number V8938</b>						
4614	1152540	1	11.40	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM# RSBPC RIBBON SPELLING BEE PARTICIPANT CARDED QTY 30 .38 EA
4614	1152540	2	4.50	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM# CFC110 MUSIC BRILLIANT FOIL & COLOR CERTIFICATE QTY 10 .45 EA

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1152540	3	97.50	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM # RFCSFPPF SCIENCE FAIR PARTICIPANT RIBBONS QTY 250 .39 EA
4614	1152540	4	5.67	00017083	JONES SCHOOL SUPPLY COMP, INC	SHIPPING AND HANDLING 5% OF ORDER 6.00
Total for check number V8938			119.07			
Check Number V8939						
1994	2786895	1	1,278.80	00002484	LINGUISYSTEMS, INC.	1029 50 QUICK-PLAY VOCABULARY GAMES (BOOK)
Total for check number V8939			1,278.80			
Check Number V8940						
1994	42385	1	119.99	00023265	LONE STAR LEARNING	SEEING SCIENCE STRUCTURES GRADE LEVEL: 5TH GRADE
1994	42385	2	29.99	00023265	LONE STAR LEARNING	SCIENCE VOCABULARY PICTURES SET 1
1994	42385	3	29.99	00023265	LONE STAR LEARNING	SCIENCE VOCABULARY PICTURES SET 2
1994	42385	99	21.60	00023265	LONE STAR LEARNING	ESTIMATED SHIPPING/HANDLING
Total for check number V8940			201.57			
Check Number V8941						
1994	1267485	1	299.91	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1994	1268105	1	257.85	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1994	1267523	1	458.99	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1994	1267623	1	257.85	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1994	1263123	1	1,175.40	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
Total for check number V8941			2,450.00			
Check Number V8942						
1994	50741865	1	194.48	00020573	CENGAGE LEARNING, INC.	978-07362-39592 TEXAS ADOPTION EDGE LEVEL B SELECTION READINGS AND FLUENCY MODELS CDS A TEXAS ADOPTION COMPONENT
1994	50741865	2	19.45	00020573	CENGAGE LEARNING, INC.	SHIPPING & HANDLING
Total for check number V8942			213.93			
Check Number V8943						
4614	W3199883BF	0	9,036.02	00005486	SCHOLASTIC BOOK FAIRS INC	FAIR ID#3199883
Total for check number V8943			9,036.02			
Check Number V8944						
2404	6304	1	284.00	00009584	SEAL TEX, INC.	SERVICES AND REPAIRS CAFE AND KITCHENS DISTRICT WIDE
Total for check number V8944			284.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V8946					
1994	3215146293	0	-40.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PO 14003705
1994	3215146277	1	206.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED
1994	3211316986	1	29.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DO NOT EXCEED PO TO STAPLES NEED TO MAKE POSTERS FOR GRADE LEVELS TOTAL OF 7 POSTERS 11X24 SIZE AND LAMINATED
1994	3215146292	1	6.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ORDER 7108342205
1994	3212091701	1	-4.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ADAMS RECIEPT BOOK ITEM 196329
1994	3211316996	1	20.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ADAMS RECIEPT BOOK ITEM 196329
1994	3215146296	1	294.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7108574813 - SEE ATTACHED FOR DETAIL ITEMS LISTED
1994	3214622897	1	234.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER #7108571750
1994	3215146272	1	303.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ASSORTED SUPPLIES
1994	3215146278	1	465.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7107654451
1994	3215146280	1	223.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE ORDER 7107578031
1994	3215146282	1	225.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER # 7107974860.
1994	3215146285	1	331.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7108108450 WIRELESS OFFICE HEADSET, AND SUPPLIES
1994	3212091702	1	4.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ADAMS RECIEPT BOOK ITEM 196329
1994	3215146291	1	-6.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ORDER 7108342205
1994	3215146290	1	83.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ORDER 7108342205
1994	3215146283	1	307.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE ORDER ATTACHED-SEE NOTES
4614	3215146278	1	71.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7107654451
4614	3215146290	1	88.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ORDER 7108342205
4614	3215146291	1	-6.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ORDER 7108342205
4614	3215146292	1	6.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ORDER 7108342205
1994	2151546295	1	59.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM 247403 FOR IES STUDENTS
1994	3212091702	2	5.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES SHEET PROTECTORS ITEM 486330
1994	3212091701	2	-5.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES SHEET PROTECTORS ITEM 486330
1994	3211316996	2	27.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES SHEET PROTECTORS ITEM 486330

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2151546295	2	19.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 837566 FOR STUDENT INSTRUCTION AT IES
1994	3211316996	3	60.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES LETTER/LEGAL FILE BOX ITEM 480548
1994	3212091702	3	13.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES LETTER/LEGAL FILE BOX ITEM 480548
1994	3212091701	3	-13.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES LETTER/LEGAL FILE BOX ITEM 480548
1994	2151546295	3	22.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 125252 FOR STUDENT USE AT IES
1994	3212091701	4	-8.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BROTHER TZE-231 LABLER TAPE BLACK ON WHITE 1/2"WX26.2.L
1994	3211316996	4	36.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BROTHER TZE-231 LABLER TAPE BLACK ON WHITE 1/2"WX26.2.L
1994	3212091702	4	8.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BROTHER TZE-231 LABLER TAPE BLACK ON WHITE 1/2"WX26.2.L
1994	3212091701	5	-11.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES TOP TAB FILE FOLDERS BLUE ITEM 509257
1994	3211316996	5	54.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES TOP TAB FILE FOLDERS BLUE ITEM 509257
1994	3212091702	5	11.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES TOP TAB FILE FOLDERS BLUE ITEM 509257
1994	3211316996	6	32.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES COLORED REINFORCED TOP TAB FIL FOLDERS YELLOW ITEM 509257
1994	3212091701	6	-7.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES COLORED REINFORCED TOP TAB FIL FOLDERS YELLOW ITEM 509257
1994	3212091702	6	7.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES COLORED REINFORCED TOP TAB FIL FOLDERS YELLOW ITEM 509257
1994	3212091702	7	3.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES REINFORCED TOP FILE FOLDER RED ITEM 508978
1994	3211316996	7	16.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES REINFORCED TOP FILE FOLDER RED ITEM 508978
1994	3212091701	7	-3.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES REINFORCED TOP FILE FOLDER RED ITEM 508978
Total for check number V8946			3,173.14			
Check Number V8947						
1994	31581 MBRSH	0	110.00	00007632	TASBO	K. HATAWAY
Total for check number V8947			110.00			
Check Number V8948						
1994	CO# 001466-1	1	63.12	56778	A&L GLOBAL INVESTMENTS, LLC	LIBRARY BOOKS TO BE SELECTED BY KHS LIBRARIAN
Total for check number V8948			63.12			
Check Number V8949						
1994	8558754R1	1	4,558.98	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
Total for check number V8949			4,558.98			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V8950</b>						
1994	829 1796816	1	592.56	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FOR THE MAINTENANCE AND GROUNDS DEPARTMENTS 2013-14 YR.
1994	829 1793815	1	747.34	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FOR THE MAINTENANCE AND GROUNDS DEPARTMENTS 2013-14 YR.
1994	829 1796817	1	747.34	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FOR THE MAINTENANCE AND GROUNDS DEPARTMENTS 2013-14 YR.
1994	829 1793814	1	580.95	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FOR THE MAINTENANCE AND GROUNDS DEPARTMENTS 2013-14 YR.
<b>Total for check number V8950</b>			2,668.19			
<b>Check Number WT011202</b>						
5114	29639	0	537.50	55784	REGIONS BANK	2009A BI 3334
<b>Total for check number WT011202</b>			537.50			
<b>Check Date 12/3/2013</b>						
<b>Check Number 438671</b>						
4614	6326VC	1	198.00	57954	PATRICIA M. THORNTON	TCTV LOGO T-SHIRTS FOR A/V PRODUCTION S-XL
4614	6326VC	2	26.00	57954	PATRICIA M. THORNTON	TCTV LOGO TSHIRTS 2XL
<b>Total for check number 438671</b>			224.00			
<b>Check Number 438672</b>						
1984	6914	1	90.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	J100-CUSTOM PRINTED POLOS (2X MED, 2X LG, 2X X-LG) 1 NAVY 1 GREY OF EACH SIZE
1984	6914	2	26.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	3739 CUSTOM PRINTED FULL ZIP HOODIE SIZE SMALL-DEEP HEATHER
1984	6914	3	54.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	B6035 CUSTOM PRINTED V-NECK TSHIRT-SIZE SMALL-BLUE MARBLE, NAVY, WHITE
1984	6914	4	18.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	B2000 CUSTOM PRINTED JERSEY TSHIRT-SIZE SMALL-WHITE WITH BABY BLUE
1984	6914	5	63.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	B8750 CUSTOM PRINTED LONG SLEEVE VNECK TSHIRT-SIZE SMALL-MIDNIGHT, GRANITE, CREAM
1984	6914	6	23.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	AA4016 CUSTOM PRINTED BUTTON LONG SLEEVE TSHIRT-SIZE SMALL-HEATHER GREY
1984	6914	7	24.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	AA2640 CUSTOM PRINTED TWO TONED JERSEY TSHIRTS-SIZE X-SMALL GREY WITH GREEN
1984	6914	8	29.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	AA1970 CUSTOM PRINTED LONG SLEEVE PULLOVER HOODIE-SIZE SMALL-RED
1984	6914	9	37.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	W4009 CUSTOM PRINTED LIGHWEIGHT JACKET-SIZE SMALL-NAVY
1984	6914	10	31.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	W3002 CUSTOM PRINTED HALF ZIP HOODIE-SIZE SMALL-BLACK WITH GREY



Fund	Invoice	Line	Amount	Vendor	Name	Description
1984	6914	11	35.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	4075W CUSTOM PRINTED MICROFLEECE JACKET-SIZE SMALL-BLACK
1984	6914	12	17.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	6425 CUSTOM PRINTED LONG SLEEVE VNECT TSHIRT-SIZE LARGE-DARK GREY
1984	6914	13	46.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	12147B1 CUSTOM PRINTED SHORT SLEEVE TSHIRT-SIZE LARGE-TRUE BLACK AND WASHED BLACK
1984	6914	14	88.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	AA4015 CUSTOM PRINTED LONG SLEEVE VNECK TSHIRT-SIZE LARGE-2 BLACK, 2 GREY
1984	6914	15	36.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	AA3203 CUSTOM PRINTED TWO-TONED HOODIE-SIZE LARGE-BLACK WITH GREY
1984	6914	16	140.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	M4030 CUSTOM PRINTED PULL OVER SWEAT SHIRT-SIZE LARGE- 2 BLACK, 2 GREY
1984	6914	17	26.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	W3006 CUSTOM PRINTED QUARTER ZIP PULLOVER-SIZE LARGE-BLACK
1984	6914	18	54.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	W3101 CUSTOM PRINTED HOODIE-SIZE X-LARGE-1 SOLID BLACK TRIBLEND, 1 GREY HEATHER TRIBLEND
Total for check number 438672			837.00			
Check Number 438673						
8654	C# 887353M4D	0	85.00	44979	AMER. ASSOC OF TEACHERS OF GERMAN	2014 NATL GERMAN EXAM
Total for check number 438673			85.00			
Check Number 438674						
4614	5920283	1	272.25	40354	TAYMARK	ITEM # 9001BSR RIBBON BUTTON CHARATER AWARD DESIGN # 0421 RIBBON COLORS ROYAL BLUE AND YELLOW GOLD QTY 275 .99 EA
4614	5920283	2	44.99	40354	TAYMARK	SHIPPING AND HANDLING 37.99
Total for check number 438674			317.24			
Check Number 438675						
1994	25863	1	99.00	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY BOND FOR TEDNA TAYLOR AND KELLY LIVESAY (RENEWALS)
Total for check number 438675			99.00			
Check Number 438676						
1994	060037	1	22.00	60792	ASI ASSOCIATES, INC.	P2-1230 REFRACTION CUP
1994	058993	1	31.00	60792	ASI ASSOCIATES, INC.	ITEM # P6-6070 COLLIDING STEEL SPHERES
1994	060037	2	6.50	60792	ASI ASSOCIATES, INC.	SHIPPING CHARGES 10%
1994	058993	2	70.00	60792	ASI ASSOCIATES, INC.	P4-4000 G BALL
1994	058993	3	79.00	60792	ASI ASSOCIATES, INC.	P2-7678 VIOLET LASER
1994	058993	4	89.00	60792	ASI ASSOCIATES, INC.	P2-7679 DUAL RED-GREEN LASER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	058993	5	32.00	60792	ASI ASSOCIATES, INC.	P2-7670 LASER TRIPOD
1994	058993	6	295.00	60792	ASI ASSOCIATES, INC.	P2-7150 MEGA MIRRORS
1994	058993	7	24.00	60792	ASI ASSOCIATES, INC.	33-0190 COLOR FILTER KIT
1994	058993	8	55.50	60792	ASI ASSOCIATES, INC.	P3-6100 3-D GLASSES
1994	058993	9	55.50	60792	ASI ASSOCIATES, INC.	P3-6200 HOLOSPEX GLASSES
1994	058993	10	169.00	60792	ASI ASSOCIATES, INC.	P7-7600 SOUNDWAVE INTERFERENCE
1994	058993	11	34.00	60792	ASI ASSOCIATES, INC.	P6-3300-1 VAN DE GRAFF REPLACEMENT BELT
1994	058993	12	19.95	60792	ASI ASSOCIATES, INC.	P6-3360 NEON WAND
1994	058993	13	198.00	60792	ASI ASSOCIATES, INC.	P6-3550 HANDHELD TESLA COIL
1994	058993	14	19.95	60792	ASI ASSOCIATES, INC.	P6-2550 ECONOMY HAND GENERATOR
1994	058993	15	25.00	60792	ASI ASSOCIATES, INC.	P6-8012 1 FARAD CAPACITOR
1994	058993	16	50.00	60792	ASI ASSOCIATES, INC.	P8-1124 GIANT NEODYMIUM MAGNET
1994	058993	17	26.85	60792	ASI ASSOCIATES, INC.	P3-8105 RADIOMETER
1994	058993	18	27.70	60792	ASI ASSOCIATES, INC.	SHIPPING
<b>Total for check number 438676</b>			<b>1,329.95</b>			
<b>Check Number 438677</b>						
1994	GAS NOV 13	0	196.86	00001242	ATMOS ENERGY	LSE
1994	GAS NOV 13	0	1,390.59	00001242	ATMOS ENERGY	PHI
1994	GAS NOV 13	0	881.27	00001242	ATMOS ENERGY	PGE
1994	GAS NOV 13	0	1,011.61	00001242	ATMOS ENERGY	HMS
1994	GAS NOV 13	0	1,435.82	00001242	ATMOS ENERGY	BES
<b>Total for check number 438677</b>			<b>4,916.15</b>			
<b>Check Number 438678</b>						
4614	318	1	455.70	00017122	DOUG BISHOP	PRIZES FOR BAND FUNDRAISER DO NOT EXCEED
<b>Total for check number 438678</b>			<b>455.70</b>			
<b>Check Number 438679</b>						
4614	90367	1	68.88	55880	BLOOSE LLC	QUOTE 853 G500B SKY T-SHIRTS FOR THEATRE STUDENTS 7 LG
4614	90367	2	757.68	55880	BLOOSE LLC	G500 SKY T-SHIRTS 40 S, 30 M, 6 LG, 1 XL FOR THEATRE STUDENTS
4614	90367	3	247.97	55880	BLOOSE LLC	RUSH SHIPPING
<b>Total for check number 438679</b>			<b>1,074.53</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 438680</b>						
4614	HB15122	1	125.58	59202	CDW GOVERNMENT LLC	MAXELL EB 125-HEADPHONES, MFG. PART # 190568 UNSPSC: 52161514 CONTRACT: TIPS/TAPS HARDWARE AGREEMENT 1062812 (1062812)
4614	HB73286	1	82.11	59202	CDW GOVERNMENT LLC	MAXELL EB 125-HEADPHONES, MFG. PART # 190568 UNSPSC: 52161514 CONTRACT: TIPS/TAPS HARDWARE AGREEMENT 1062812 (1062812)
4614	HC24243	1	33.81	59202	CDW GOVERNMENT LLC	MAXELL EB 125-HEADPHONES, MFG. PART # 190568 UNSPSC: 52161514 CONTRACT: TIPS/TAPS HARDWARE AGREEMENT 1062812 (1062812)
<b>Total for check number 438680</b>			241.50			
<b>Check Number 438681</b>						
1994	REGISTRATION	0	159.00	45752	DEVELOPMENTAL RES **USE V# 64026**	ANTONIA BENTANCUR
1994	BARR, ROBIN	1	159.00	45752	DEVELOPMENTAL RES **USE V# 64026**	REGISTRATION FOR ROBIN BARR FOR THE "WIRED DIFFERENTLY" CONFERENCE, DECEMBER 9, 2013 - ARLINGTON, TEXAS - SEE ATTACHED REGISTRATION FORM AND PDF
<b>Total for check number 438681</b>			318.00			
<b>Check Number 438682</b>						
4614	13443	1	648.00	54751	DISCOUNT BANNERS & SIGNS	4X6 BANNERS FOR GYM SEE HIX/MARY FOR DESIGN
<b>Total for check number 438682</b>			648.00			
<b>Check Number 438683</b>						
1994	W.O.# 4-09	1	4,845.00	55771	PAULA B SOMMER **USE V# 67138**	CLEAR DIRECTION TEAM DIRECTORS AND PROFILES - PER ATTACHED QUOTE
<b>Total for check number 438683</b>			4,845.00			
<b>Check Number 438684</b>						
4614	DEC 7, 2013	0	0.00	00020667	FLOWER MOUND HIGH SCHOOL	KHS MATH/SCIENCE MEET
<b>Total for check number 438684</b>			0.00			
<b>Check Number 438685</b>						
4614	953996	0	262.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	BPE 2ND 12/11
<b>Total for check number 438685</b>			262.00			
<b>Check Number 438686</b>						
4614	953997	0	263.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	BPE 2ND 12/12
<b>Total for check number 438686</b>			263.00			
<b>Check Number 438687</b>						
8674	SUNSHINE	0	54.82	45437	PEGGY FRANCO	LOUNGE REDO
<b>Total for check number 438687</b>			54.82			
<b>Check Number 438688</b>						
8654	IYE3206015	0	1,058.60	42957	FREEDOM FUNDRAISING	CENTRAL HS COF
<b>Total for check number 438688</b>			1,058.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 438689</b>						
1994	003639	1	807.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM# A9P21A8#ABA HP PROMO COMPAQ 24IN LED MONITOR
1994	004066	1	857.50	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ISOUND-4776 CASE FOR IPAD- RED
1994	004066	2	24.50	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	I SOUND 4777 CASE FOR I PAD- PINK
<b>Total for check number 438689</b>			1,689.00			
<b>Check Number 438690</b>						
4614	22934	1	1,291.00	45091	GREATER DALLAS PRESS	PRINTING CHS SCHOOL PAPER "THE ILLUMINATOR" FOR CHS STUDENTS
4614	22934	2	60.00	45091	GREATER DALLAS PRESS	DELIVERY
<b>Total for check number 438690</b>			1,351.00			
<b>Check Number 438691</b>						
4614	A247505	0	132.00	64247	ALEXANDER HARVEY	11/16 KHS WRESTLING
<b>Total for check number 438691</b>			132.00			
<b>Check Number 438692</b>						
4614	A247506	0	237.00	00023170	BERNARD K. HEAD JR.	11/16 KHS WRESTLING
<b>Total for check number 438692</b>			237.00			
<b>Check Number 438693</b>						
4614	13-958A	1	148.00	47166	HIRED HANDS INC	DEAF INTERPRETER FOR CHS GIRLS SOCCER PARENT MEETINGS/EVENTS 2013-2014 SCHOOL YEAR
1994	13-958B	1	203.50	47166	HIRED HANDS INC	DEAF INTERPRETER FOR CHS STAFF/PARENT MEETINGS FOR 2013-2014 SCHOOL YEAR
<b>Total for check number 438693</b>			351.50			
<b>Check Number 438694</b>						
1994	#1	1	1,250.00	64231	DR. ANNETTE JEROME, LP	IEE (INDEPENDENT EDUCATIONAL EVALUATION)
<b>Total for check number 438694</b>			1,250.00			
<b>Check Number 438695</b>						
1994	8/13-7/2014	1	3,500.00	55405	KADUCEUS HOLDINGS INC	ADUCEUS "HAND-ON" CARER TRAINING SITE LICENSE RENEWAL FOR PHARMACY TECHNICIAN.....SEPTEMBER 1, 2013 TO AUGUST 31, 2014
<b>Total for check number 438695</b>			3,500.00			
<b>Check Number 438696</b>						
8654	32019	1	148.75	00007646	KATHY WOMBLE	FLOWERS FOR CHS CHEER SENIORS FOR SENIOR NIGHT NOV 2013
8654	32020	1	20.00	00007646	KATHY WOMBLE	FLOWERS FOR CHS SENIOR NIGHT CEREMONIES OCT 2013
<b>Total for check number 438696</b>			168.75			
<b>Check Number 438697</b>						
4614	OCT LESSONS	0	42.50	56060	JAMES EDWARD KERR	BAND SCHOLARSHIP
<b>Total for check number 438697</b>			42.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 438698</b>						
4614	20138	1	765.00	64054	KIM-LEE DANCE AND GYM WEAR, LLC	SCOOP NECK TUNIC OCEAN BLUE SEQUIN TOP FOR CHOIR STUDENTS NO SHIPPING CHARGES
<b>Total for check number 438698</b>			765.00			
<b>Check Number 438699</b>						
4614	CAPROCK 12/5	0	607.50	60305	LEGOLAND DISCOVERY CENTER (DALLAS)	REMAINING BAL
<b>Total for check number 438699</b>			607.50			
<b>Check Number 438700</b>						
1994	GAME RECPTS	0	5,745.00	55482	LIBERTY CHRISTIAN SCHOOL	11/29 LCHS VS NCHS
<b>Total for check number 438700</b>			5,745.00			
<b>Check Number 438701</b>						
2404	02086	1	65.38	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	02204	1	42.65	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	02809	1	25.06	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	03477	1	9.45	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	02271	1	9.78	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	02979	1	52.39	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
1994	01077	1	18.88	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$100.00. REFLECTORS FOR POLES IN TEACHER PARKING LOT.
<b>Total for check number 438701</b>			223.59			
<b>Check Number 438702</b>						
4614	A247507	0	237.00	54447	DENNIS MCGRANE	11/16 KHS WRESTLING
<b>Total for check number 438702</b>			237.00			
<b>Check Number 438703</b>						
4614	A247504	0	132.00	59991	AARON MENARD	11/16 KHS WRESTLING
<b>Total for check number 438703</b>			132.00			
<b>Check Number 438704</b>						
1994	11081305	0	75.00	64251	NAPERVILLE COMMUNITY UNIT SCHOOL	RANDY REID
<b>Total for check number 438704</b>			75.00			
<b>Check Number 438705</b>						
1994	MBR #3213900	0	156.00	47002	NATIONAL COUNSEL/TEACHERS OF MATH	HEATHER STEEN
<b>Total for check number 438705</b>			156.00			
<b>Check Number 438706</b>						
1994	GAME RECPTS	0	5,745.00	00023333	NOLAN HIGH SCHOOL	11/29 LCHS VS NCHS
<b>Total for check number 438706</b>			5,745.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 438707</b>						
8654	KAYLA BARNES	0	500.00	60977	OKLAHOMA STATE UNIVERSITY	SCHOLARSHIP #11590405
<b>Total for check number 438707</b>			500.00			
<b>Check Number 438708</b>						
4614	25041	1	19,400.00	00002137	OLEN WILLIAMS INC	MARQUEE - DOUBLE FACED 16X128 22MM COLOR DISPLAY IN 9'8" CABINET. INCLUDES SOFTWARE AND PROLINE 100 COMPUTER; SHIPPING; AND INSTALLATION
<b>Total for check number 438708</b>			19,400.00			
<b>Check Number 438709</b>						
8654	14003899	1	210.00	57980	RONALD R. LANDRETH, JR.	TMS-NJHS- NABY T-SHIRTS: PRINTED 2 COLOR FRONT + BASE UNDERLAY SIZE ADULT SMALL
8654	14003899	2	230.00	57980	RONALD R. LANDRETH, JR.	TMS-NJHS- NAVY T-SHIRTS: PRINTED 2 COLOR FRONT + BASE UNDERLAY ADULT SIZE MEDIUM
8654	14003899	3	50.00	57980	RONALD R. LANDRETH, JR.	TMS- NJHS- NAVY T-SHIRTS: PRINTED 2 COLOR FRONT + BASE UNDERLAY SIZE ADULT LARGE
8654	14003899	4	20.00	57980	RONALD R. LANDRETH, JR.	TMS-NJHS- NAVY T-SHIRTS: PRINTED 2 COLOR FRONT + BASE UNDERLAY SIZE ADULT XLARGE
<b>Total for check number 438709</b>			510.00			
<b>Check Number 438710</b>						
4614	1313442	0	100.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	TMS DEPOSIT 2/14/14
<b>Total for check number 438710</b>			100.00			
<b>Check Number 438711</b>						
1994	PFM148708	0	4,406.83	62017	PFM ASSET MANAGEMENT LLC	CLEINT#04898.001
<b>Total for check number 438711</b>			4,406.83			
<b>Check Number 438712</b>						
4614	A247508	0	237.00	61606	GREGORY N. PIPER	11/16 KHS WREST DUALS
<b>Total for check number 438712</b>			237.00			
<b>Check Number 438713</b>						
1994	A247881	0	47.00	64250	GARY POMRENKE	10/11 FRHS VS KHS
<b>Total for check number 438713</b>			47.00			
<b>Check Number 438714</b>						
8654	C.WATKINS	0	500.00	62100	RICE UNIVERSITY	SCHOLARSHIP#S01177065
<b>Total for check number 438714</b>			500.00			
<b>Check Number 438715</b>						
1994	109684	1	2,400.00	57669	ROADRUNNER CHARTERS, INC.	2 - 56 PASSENGER BUSES FOR FRHS FOOTBALL TEAM TRAVELING TO ABILENE FOR AREA PLAYOFF GAME 11/22-11/23

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	109683	1	2,400.00	57669	ROADRUNNER CHARTERS, INC.	2 - 56 PASSENGER BUSES FOR FRHS FOOTBALL TEAM TRAVELING TO ABILENE FOR AREA PLAYOFF GAME 11/22-11/23
<b>Total for check number 438715</b>			<b>4,800.00</b>			
<b>Check Number 438716</b>						
1994	A233046	0	102.00	64252	EDUARDO RODRIGUEZ	11/147 ISMS VS MEDLIN
<b>Total for check number 438716</b>			<b>102.00</b>			
<b>Check Number 438717</b>						
8654	6182	1	200.00	56649	ROBERTO PRADO **USE V# 67371**	SHIRTS FOR REDEFINING BEAUTIFUL STUDENTS
8654	6038	1	1,900.00	56649	ROBERTO PRADO **USE V# 67371**	SHIRTS FOR BAM STUDENTS ONLY
8654	6067	1	78.00	56649	ROBERTO PRADO **USE V# 67371**	SHIRTS FOR FBLA STUDENTS
8654	6101	1	357.50	56649	ROBERTO PRADO **USE V# 67371**	SHIRTS FOR CHS MU ALPHA THETA STUDENTS ONLY
8654	6180	1	36.00	56649	ROBERTO PRADO **USE V# 67371**	SMALL T-SHIRTS
4614	6133	1	210.00	56649	ROBERTO PRADO **USE V# 67371**	PLAYOFF SHIRTS FOR CHS SPARK PLUGS
8654	6180	2	120.00	56649	ROBERTO PRADO **USE V# 67371**	MEDIUM T-SHIRTS
8654	6180	3	48.00	56649	ROBERTO PRADO **USE V# 67371**	LARGE T-SHIRTS
8654	6180	4	12.00	56649	ROBERTO PRADO **USE V# 67371**	XL T-SHIRTS
<b>Total for check number 438717</b>			<b>2,961.50</b>			
<b>Check Number 438718</b>						
4614	A247501	0	132.00	64248	RAY SLAPAK JR	11/16 KHS WREST. TOUR
<b>Total for check number 438718</b>			<b>132.00</b>			
<b>Check Number 438719</b>						
1994	13-7335-30	1	3,500.00	00024853	TECHNICAL LABORATORY SYSTEMS INC	EDUSMART 5TH GRADE ONLY ELEMENTARY SCIENCE-TEACHER DIRECTED-SCHOOL SITE LICENSE - SPANISH
1994	13-7335-30	2	48.00	00024853	TECHNICAL LABORATORY SYSTEMS INC	SHIPPING & HANDLING
<b>Total for check number 438719</b>			<b>3,548.00</b>			
<b>Check Number 438720</b>						
8654	SARA TROTT	0	500.00	00014534	TEXAS A & M UNIVERSITY	SCHOLARSHIP#0493663
<b>Total for check number 438720</b>			<b>500.00</b>			
<b>Check Number 438722</b>						
1994	L KUBO	0	125.00	00003914	TEXAS LIBRARY ASSOCIATION	
1994	J HUTCHIN	0	125.00	00003914	TEXAS LIBRARY ASSOCIATION	JONI HUTCHINS
1994	MISTY BREWER	0	125.00	00003914	TEXAS LIBRARY ASSOCIATION	

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	KIM GARDNER	0	125.00	00003914	TEXAS LIBRARY ASSOCIATION	
1994	J FREEMAN	0	135.00	00003914	TEXAS LIBRARY ASSOCIATION	JANICE FREEMAN
1994	KAYE BRAY	0	125.00	00003914	TEXAS LIBRARY ASSOCIATION	
1994	JANET ADAMS	0	125.00	00003914	TEXAS LIBRARY ASSOCIATION	
1994	KARENTOSSONE	0	125.00	00003914	TEXAS LIBRARY ASSOCIATION	KAREN TOSSONE
1994	MAREN BOZONE	0	125.00	00003914	TEXAS LIBRARY ASSOCIATION	
1994	DEBRA RIGGS	0	125.00	00003914	TEXAS LIBRARY ASSOCIATION	
1994	E HENDRY	0	135.00	00003914	TEXAS LIBRARY ASSOCIATION	ELIZABETH HENDRY
1994	GLORIA JOROS	0	125.00	00003914	TEXAS LIBRARY ASSOCIATION	
1994	DIANA COLBY	0	125.00	00003914	TEXAS LIBRARY ASSOCIATION	
1994	DEBRA BARNET	0	125.00	00003914	TEXAS LIBRARY ASSOCIATION	DEBRA BARNETT
1994	GAYE KUHN	0	125.00	00003914	TEXAS LIBRARY ASSOCIATION	
1994	DEBORAH MEEK	0	125.00	00003914	TEXAS LIBRARY ASSOCIATION	MEMBERSHIP
1994	ANN LALLANDE	0	135.00	00003914	TEXAS LIBRARY ASSOCIATION	
1994	AUDREYWILSON	0	125.00	00003914	TEXAS LIBRARY ASSOCIATION	A WILSON-YOUNGBLOOD
1994	AMY PRATT	0	125.00	00003914	TEXAS LIBRARY ASSOCIATION	
1994	S HIBBITS	0	125.00	00003914	TEXAS LIBRARY ASSOCIATION	SARAH HIBBITS
1994	S ROSS	0	125.00	00003914	TEXAS LIBRARY ASSOCIATION	SUZANNE ROSS
1994	SHANNA TOAL	0	125.00	00003914	TEXAS LIBRARY ASSOCIATION	
1994	S MOORE	0	125.00	00003914	TEXAS LIBRARY ASSOCIATION	SHELLEY MOORE
1994	S MCCORKLE	0	125.00	00003914	TEXAS LIBRARY ASSOCIATION	SANDRA MCCORKLE
1994	S PARRISH	0	125.00	00003914	TEXAS LIBRARY ASSOCIATION	SARA PARRISH
1994	TANYA NORRIS	0	125.00	00003914	TEXAS LIBRARY ASSOCIATION	
<b>Total for check number 438722</b>			<b>3,280.00</b>			
<b>Check Number 438723</b>						
1994	74475	1	900.00	00014849	TOTE, INC	BLACK DUFFLE BAGS EMBROIDERED WITH THE FR LOGO ON ONE END
1994	74476	1	450.00	00014849	TOTE, INC	BLACK DUFFLE BAGS EMBROIDERED WITH THE FR LOGO ON ONE END
<b>Total for check number 438723</b>			<b>1,350.00</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 438724</b>						
2404	13-1475	1	3,032.00	57684	TRINITY ARMORED SECURITY INC	ARMORED VEHICLE SERVICE FOR THE 2013-14 YEAR 40 LOCATIONS (38 CAMPUSES + EDC + NATATORIUM) \$7.58 PER STOP X 40 X 180 INSTRUCTIONAL
1994	13-1475	1	3,032.00	57684	TRINITY ARMORED SECURITY INC	ARMORED VEHICLE SERVICE FOR THE 2013-14 YEAR 40 LOCATIONS (38 CAMPUSES + EDC + NATATORIUM) \$7.58 PER STOP X 40 X 180 INSTRUCTIONAL
<b>Total for check number 438724</b>			6,064.00			
<b>Check Number 438725</b>						
2244	NOV 2013	1	1,042.20	53939	LAURIE WISCHMEYER	CONTRACT SERVICE FOR AUDITORIALLY IMPAIRED TEXAS LICENSED SERVICES FOR NOVEMBER AND DECEMBER, 2013
<b>Total for check number 438725</b>			1,042.20			
<b>Check Number V8951</b>						
1994	IN 2695282	1	27.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	COACHING QUESTIONS; A COACH'S GUIDE TO POWERFUL ASKING SKILLS BY TONY STOLTZFUS
1994	IN 2697681	1	14.22	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781935542575 - WHO OWNS THE LEARNING?: PREPARING STUDENTS FOR
<b>Total for check number V8951</b>			42.10			
<b>Check Number V8952</b>						
1994	2335493	1	106.25	00009229	DICK BLICK CO	ITEM# 20508-4261 PRISMACOLOR PENCILS CANARY YLW 916
1994	2335493	2	91.80	00009229	DICK BLICK CO	ITEM# 20508-5201 PRISMACOLOR PENCIL INDIGO BLU 901
1994	2335493	3	80.00	00009229	DICK BLICK CO	ITEM# 10028-1028 BLICK STU WC PAPER WHT 15 X 22 90LB
1994	2335493	4	91.80	00009229	DICK BLICK CO	ITEM# 20508-3161 PRISMACOLOR PENCILS DRIM RED 924
1994	2335493	5	61.00	00009229	DICK BLICK CO	ITEM# 13109-1206 POSTER BOARD OWHT 28 X 44 8PLY
1994	2335493	6	53.90	00009229	DICK BLICK CO	ITEM# 02916-1019 MOD PEDGE/GALLON
<b>Total for check number V8952</b>			484.75			
<b>Check Number V8953</b>						
8674	24205	1	78.00	00013201	CAREY'S SPORTING GOODS, INC	MENS POLO W/EMBRO ON LEFT CHEST NAVY/GOLD
8674	24205	2	182.00	00013201	CAREY'S SPORTING GOODS, INC	LADIES POLO W/EMBRO LEFT CHEST NAVY/GOLD
8674	24205	3	21.45	00013201	CAREY'S SPORTING GOODS, INC	TAX
<b>Total for check number V8953</b>			281.45			
<b>Check Number V8954</b>						
1994	895348F-5	1	447.62	62254	FOLLETT LIBRARY RESOURCES INC.	OCTOBER BOOK ORDER
<b>Total for check number V8954</b>			447.62			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V8955</b>						
8674	291285	0	11.91	00016051	G & G INVESTMENTS, INC.	THEATER SHIRT
4614	291100	1	126.21	00016051	G & G INVESTMENTS, INC.	T-SHIRTS FOR INFINITY CHOIR STUDENTS ORDER PER AMY JAMES/QUOTE 30378 4601 BLACK PIMA APPAREL UNISEX V-NECK ADULT FULL FRONT, 3 COLORS DESIGN# A8701962
4614	288671	1	409.64	00016051	G & G INVESTMENTS, INC.	STUDENT SHIRTS FOR JR. COUNSELORS
4614	291104	1	93.00	00016051	G & G INVESTMENTS, INC.	T-SHIRTS FOR INFINITY CHOIR STUDENTS ORDER PER AMY JAMES/QUOTE 30378 4601 BLACK PIMA APPAREL UNISEX V-NECK ADULT FULL FRONT, 3 COLORS DESIGN# A8701962
4614	291547	1	190.00	00016051	G & G INVESTMENTS, INC.	BALCK T-SHIRTS - SIZE ON ATTACHED QUOTE
4614	288671	2	36.04	00016051	G & G INVESTMENTS, INC.	STUDENT SHIRTS-LONG SLEEVE-JR. COUNSELORS
4614	291104	2	124.00	00016051	G & G INVESTMENTS, INC.	4601 BLACK PIMA APPAREL UNISEX V-NECK ADULT FULL FRONT, 3 COLORS DESIGN# A6228052 QUOTE INCLUDES SHIPPING
4614	291100	2	168.29	00016051	G & G INVESTMENTS, INC.	4601 BLACK PIMA APPAREL UNISEX V-NECK ADULT FULL FRONT, 3 COLORS DESIGN# A6228052 QUOTE INCLUDES SHIPPING
8674	288671	3	84.75	00016051	G & G INVESTMENTS, INC.	STAFF SHIRTS-SHORT SLEEVE-JR. COUNSELOR
8674	288671	4	90.11	00016051	G & G INVESTMENTS, INC.	STAFF-LONG SLEEVED SHIRTS-JR. COUNSELOR
8674	288671	5	39.94	00016051	G & G INVESTMENTS, INC.	STAFF SWEATSHIRTS-JR. COUNSELOR-BOTH XL
8674	288671	6	17.52	00016051	G & G INVESTMENTS, INC.	TAX FOR ADULT STAFF PURCHASES (8.25) X \$218
<b>Total for check number V8955</b>			<b>1,391.41</b>			
<b>Check Number V8956</b>						
1994	6273949	1	227.50	48031	HEINEMANN	WHEN KIDS CAN'T READ-WHAT TEACHERS CAN DO: A GUIDE FOR TEACHERS 6-12 - 0519
1994	6273949	2	75.00	48031	HEINEMANN	GRAMMAR FOR MIDDLE SCHOOL: A SENTENCE-COMPOSING APPROACH--A STUDENT WORKTEXT -- E00956
1994	6273949	3	21.00	48031	HEINEMANN	BOOK LOVE: DEVELOPING DEPTH, STAMINA, AND PASSION IN ADOLESCENT READERS -- E04295
1994	6273949	99	32.35	48031	HEINEMANN	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V8956</b>			<b>355.85</b>			
<b>Check Number V8957</b>						
4614	05786147	1	17.69	00009210	J W PEPPER & SON, INC	SEE ATTACHED ORDER
1994	05786147	1	5.71	00009210	J W PEPPER & SON, INC	SEE ATTACHED ORDER

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V8957			23.40			
Check Number V8958						
1994	42379	1	359.94	00023265	LONE STAR LEARNING	MASTERING MULTIPLICATION FACTS IN 10 AND 10
1994	42379	99	43.19	00023265	LONE STAR LEARNING	ESTIMATED SHIPPING/HANDLING
Total for check number V8958			403.13			
Check Number V8959						
1994	IN11611	1	1,300.00	00024252	TEAMLIN LTD	#643 MCDAVID PULL UP KNEE PADS
1994	IN11606	1	600.00	00024252	TEAMLIN LTD	ADI HELMET DECAL LIGHTNING BOLT CU 2111
1994	IN11620	1	902.00	00024252	TEAMLIN LTD	SCHUTT #8345 HELMETS-WHITE SIZES: MEDIUM-7, LARGE-4
1994	IN11606	2	50.00	00024252	TEAMLIN LTD	ADI FULL BLOCK HELMET DECAL NUMBERS
1994	IN11620	2	845.00	00024252	TEAMLIN LTD	SCHUTT #80057 SHOULDER PADS-STOCK SIZES: LARGE-5, XL-8
1994	IN11611	2	960.00	00024252	TEAMLIN LTD	MCDAVID #7413 ADULT GIRDLE
1994	IN11606	3	756.00	00024252	TEAMLIN LTD	WILSON 1205 GAME FOOTBALLS FOR VARSITY
1994	IN11620	3	960.00	00024252	TEAMLIN LTD	MCDAVID #7413 RIVAL FB GIRDLES-STOCK-GREY SIZES: MEDIUM-20, LARGE-20
1994	IN11611	3	1,320.00	00024252	TEAMLIN LTD	MCDAVID #7413Y GIRDLE
1994	IN11620	4	112.50	00024252	TEAMLIN LTD	ADAMS #MP MOUTH PIECES-STOCK-BLK
1994	IN11606	4	720.00	00024252	TEAMLIN LTD	ADIDAS FOOTBALL GLOVE
1994	IN11611	4	85.00	00024252	TEAMLIN LTD	FREIGHT
1994	IN11620	5	900.00	00024252	TEAMLIN LTD	SCHUTT #7754 4 PT HIGH HOOK UPCHIN STRAP SOFT-STOCK-WHITE
1994	IN11606	5	90.00	00024252	TEAMLIN LTD	FREIGHT
1994	IN11620	6	384.00	00024252	TEAMLIN LTD	WILSON #1003B GST GAME FOOTBALLS-STOCK
1994	IN11620	7	40.00	00024252	TEAMLIN LTD	FOX 40 WHISTLES/ WITH RUBBER COVER-STOCK
1994	IN11620	8	5.00	00024252	TEAMLIN LTD	ATH. SPEC #LAN LANYARDS-BLK
1994	IN11620	9	90.00	00024252	TEAMLIN LTD	ATH CONN #1420364 GATOR AID WATER BOTTLES
1994	IN11620	10	105.00	00024252	TEAMLIN LTD	MCDAVID #7414 YOUTH RIVAL FB GIRDLES-WHITE SIZE: MEDIUM-5
1994	IN11620	99	178.00	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING
Total for check number V8959			10,402.50			
Check Number V8960						
1994	68413204	0	4,343.72	00001366	TRI-COUNTY ELECTRIC CO-OP	WLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	68413204	0	3,792.47	00001366	TRI-COUNTY ELECTRIC CO-OP	FSE
1994	68413204	0	4,299.21	00001366	TRI-COUNTY ELECTRIC CO-OP	BPE
1994	68413204	0	4,211.08	00001366	TRI-COUNTY ELECTRIC CO-OP	WSE
1994	68413204	0	4,299.21	00001366	TRI-COUNTY ELECTRIC CO-OP	CES
1994	68413204	0	26,906.83	00001366	TRI-COUNTY ELECTRIC CO-OP	CHS
1994	68413204	0	6,243.31	00001366	TRI-COUNTY ELECTRIC CO-OP	CTI
1994	68413204	0	22,315.60	00001366	TRI-COUNTY ELECTRIC CO-OP	TCH
1994	68413204	0	3,887.94	00001366	TRI-COUNTY ELECTRIC CO-OP	ERE
1994	68413204	0	4,181.70	00001366	TRI-COUNTY ELECTRIC CO-OP	FRE
1994	68413204	0	6,531.07	00001366	TRI-COUNTY ELECTRIC CO-OP	SKI
1994	68413204	0	3,827.83	00001366	TRI-COUNTY ELECTRIC CO-OP	RES
1994	68413204	0	25.00	00001366	TRI-COUNTY ELECTRIC CO-OP	SHP
1994	68413204	0	4,526.52	00001366	TRI-COUNTY ELECTRIC CO-OP	SGE
1994	68413204	0	10,049.56	00001366	TRI-COUNTY ELECTRIC CO-OP	HMS
1994	68413204	0	3,814.50	00001366	TRI-COUNTY ELECTRIC CO-OP	IES
1994	68413204	0	12,053.02	00001366	TRI-COUNTY ELECTRIC CO-OP	ISM
1994	68413204	0	3,272.10	00001366	TRI-COUNTY ELECTRIC CO-OP	KHE
1994	68413204	0	7,714.17	00001366	TRI-COUNTY ELECTRIC CO-OP	PHI
1994	68413204	0	3,990.76	00001366	TRI-COUNTY ELECTRIC CO-OP	NRE
1994	68413204	0	2,339.82	00001366	TRI-COUNTY ELECTRIC CO-OP	MNT
<b>Total for check number V8960</b>			<b>142,625.42</b>			
<b>Check Date</b>	<b>12/4/2013</b>					
<b>Check Number</b>	<b>438726</b>					
1994	TORRESBETANC	1	119.00	48468	AMERICAN COUNSELING ASSOCIATION	CPG2013-CONFERENCE - CONFRONTING THE DARKNESS REGISTRATION FOR ATONIA TORRES- BENTANCUR IS ATTACHED.
<b>Total for check number 438726</b>			<b>119.00</b>			
<b>Check Number</b>	<b>438727</b>					
1994	NOV 2013	1	1,053.00	63160	KIMBERLY A. BOOGAERTS	CONTRACT SERVICES FOR HOMEBOUND STUDENTS - - KIMBERLY BOOGAERTS - SEE ATTACHED CONTRACT
<b>Total for check number 438727</b>			<b>1,053.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 438728</b>						
1994	1086	1	20.00	53770	CHAMPCRAFT	CHAMPCRAFT EXTEMP SYSTEM
1994	1086	2	48.00	53770	CHAMPCRAFT	NFL/TFA EXTEMP PRACTUCE PACKAGE WITH US/FOREIGN TOPICS (8 LESSONS)
1994	1086	3	87.00	53770	CHAMPCRAFT	UIL CURRENT EVENTS/EXTEMP PRACTICE PACKAGE W/TEXAS QUESTIONS (12 LESSONS) EACH INCLUDES, PRACTICE TESTS, ESSAYS, ETC.
1994	1086	4	56.00	53770	CHAMPCRAFT	CURRENT EVENTS TESTS
1994	1086	5	24.00	53770	CHAMPCRAFT	PRACTICE INFORMATIVE/PERSUASIVE TOPICS
1994	1086	6	32.00	53770	CHAMPCRAFT	CURRENT ISSUES & EVENTS STUDY GUIDE
<b>Total for check number 438728</b>			267.00			
<b>Check Number 438729</b>						
4614	14476	1	400.00	61632	DIPERT TRAVEL & TRANSPORTATION, LTD	DEPOSIT FOR 2 CHARTER BUSES ON 2/28/14 TO TAKE 4TH GRADE STUDENTS TO AND FROM CAMP GRADY SPRUCE IN GRAFORD, TX
<b>Total for check number 438729</b>			400.00			
<b>Check Number 438730</b>						
4614	531249	1	42.00	00022706	LINDSEY DAWSON	STUDENT LODGE T-SHIRT-LARGE
4614	531247	1	444.00	00022706	LINDSEY DAWSON	J.C.C. STUDENT MEMBER T-SHIRTS
4614	531249	2	21.00	00022706	LINDSEY DAWSON	STUDENT LODGE T-SHIRTS-MEDIUM
4614	531248	2	30.00	00022706	LINDSEY DAWSON	SCREEN FOR OFFICERS
8674	531248	3	36.00	00022706	LINDSEY DAWSON	ADULT SPONSOR T-SHIRTS
4614	531249	3	63.00	00022706	LINDSEY DAWSON	STUDENT LODGE T-SHIRTS-SMALL
4614	531249	4	43.00	00022706	LINDSEY DAWSON	STUDENT LODGE T-SHIRT - YOUTH LARGE
4614	531249	5	21.00	00022706	LINDSEY DAWSON	STUDENT LODGE T-SHIRT - YOUTH MEDIUM
8674	531250	6	23.00	00022706	LINDSEY DAWSON	ADULT LODGE T-SHIRT 1 - 3X 1 - LARGE
<b>Total for check number 438730</b>			723.00			
<b>Check Number 438731</b>						
4614	91051196	0	699.02	42346	DURHAM SCHOOL SERVICES LP	CENTRAL HS BAND
4614	91051196	0	159.48	42346	DURHAM SCHOOL SERVICES LP	CENTRAL HS ATHLETICS
1994	91051196	0	7,654.32	42346	DURHAM SCHOOL SERVICES LP	CENTRAL HS ATHLETICS
<b>Total for check number 438731</b>			8,512.82			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 438732</b>						
1994	242375	1	120.00	00001121	EDUCATION SERVICE CENTER REGION XI	DVD-UPDATE TO THE TEXAS EDUCATION CODE FOR SCHOOL BOARD MEMBERS 83RD TEXAS LEGISLATURE
<b>Total for check number 438732</b>			120.00			
<b>Check Number 438733</b>						
1994	LICENSE	0	10,940.00	64255	ENERGYCAP, INC.	CENERGISTIC SOFTWARE
<b>Total for check number 438733</b>			10,940.00			
<b>Check Number 438734</b>						
1994	103543010003	1	4.79	62548	CATHERINE GROVER	X-ACTO KNIFE FOR ART TEACHER, JAMES STAPP
<b>Total for check number 438734</b>			4.79			
<b>Check Number 438735</b>						
4614	1240	1	125.00	64160	RICKY DEAN HAYES	PHOTOGRAPHER FOR FALL DRAMA PRODUCTION, THE KING AND I AT FHMS, NOVEMBER 15, 2013
<b>Total for check number 438735</b>			125.00			
<b>Check Number 438736</b>						
4614	17876/2	1	416.49	53232	JABO'S ACE HARDWARE	***DO NOT EXCEED \$600*** CONCESSION STAND COOKING EQUIPMENT FOR NATATORIUM STUDENT ACTIVITIES
<b>Total for check number 438736</b>			416.49			
<b>Check Number 438737</b>						
4614	131014150060	1	168.00	55995	DELI MANAGEMENT INC	TRAD SANDWICHES (12)
<b>Total for check number 438737</b>			168.00			
<b>Check Number 438739</b>						
1994	292253	1	63.66	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PRINCIPAL AND ASST. PRINCIPAL SCREENINGS DECEMBER 3RD, 4TH, 5TH AND 6TH FROM 8-4. THERE WILL BE 3 PRINCIPALS AND 6 ADMINISTRATORS SCREENING APPLICANTS EACH DAY
1994	389124	1	153.72	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR STAFF DEVELOPMENT TRAINING ON THE FOLLOWING DAYS OCT 14, NOV 8
1994	264180	1	29.35	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR STAFF DEVELOPMENT TRAINING ON THE FOLLOWING DAYS OCT 14, NOV 8
8654	247626	1	183.84	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS AND PAPER GOODS FOR SPANISH HONOR SOCIETY INDUCTION CEREMONY OCT 2013
8654	247818	1	145.44	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS AND SERVING PRODUCTS FOR "DAY OF THE DEAD" FESTIVAL FOR SPANISH CLUB OCT 2013
4614	265861	1	49.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED: SUPPLIES: PROPS, MAKE-UP, HAIR ACCESSORIES AND OTHER MATERIALS FOR THE FALL DRAMA PRODUCTION AT FHMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	306845	1	145.52	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$150.00 TO PURCHASE ITEMS FOR CONCESSIONS SUCH AS CANDY, WATER, COKE, CHIPS, ETC, FOR TSMS DRAMA MUSICAL ON 11/18 AND 11/19
4614	227951	1	19.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS AND SUPPLIES FOR SENIOR GRADUATION CEREMONY FOR SPECIAL NEEDS STUDENT OCT 2013
4614	254769	1	11.85	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. FOOD, DRINKS, PAPER PRODUCTS TO STOCK BASKETBALL CONCESSION STAND FOR THE 2013-2014 SEASON. 7TH GRADE CHEER FUNDRISE-MARY SNOW, SPONSOR.
4614	259396	1	54.40	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED: SUPPLIES: PROPS, MAKE-UP, HAIR ACCESSORIES AND OTHER MATERIALS FOR THE FALL DRAMA PRODUCTION AT FHMS
4614	169753	1	9.59	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	201044	1	72.28	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED SUPPLIES FOR ICE CREAM SOCIAL FOR NEW STUDENTS NEW TO KELLER ISD AT FHMS SPONSORED BY THE PALS ORGANIZATION
4614	170035	1	140.47	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$200.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED ICE CREAM, SPRINKLES, BOWLS, SPOONS CANDY WHIPPED CREAM
4614	453648	1	31.28	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	456569	1	66.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	079832	1	18.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	078143	1	91.11	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS AND SUPPLIES FOR SENIOR GRADUATION CEREMONY FOR SPECIAL NEEDS STUDENT OCT 2013
4614	141438	1	19.44	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	029111	1	8.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	111765	1	5.40	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	111356	1	44.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	017877	1	25.42	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	050873	1	119.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED - FOOD AND DRINKS FOR CAST AND CREW FOR FALL DRAMA PRODUCTION AT FHMS
4614	000000	1	-3.05	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	??????	1	28.79	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS AND SUPPLIES FOR SENIOR GRADUATION CEREMONY FOR SPECIAL NEEDS STUDENT OCT 2013

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	002197	1	92.56	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOSSIL RIDGE HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	029779	1	138.33	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION & WELLNESS CLASSES
1994	001954	1	28.31	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOSSIL RIDGE HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	109032	1	19.88	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOSSIL RIDGE HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	077249	1	19.88	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOSSIL RIDGE HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	103897	1	40.60	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOSSIL RIDGE HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	124003	1	113.68	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PURCHASE ITEMS FOR SCIENCE EXPERIMENT. ITEM SUCH AS CUPS, FLOUR , PAINT YARN GUM DROPS DO NOT EXCEED 250.00
1994	149953	1	34.29	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOSSIL RIDGE HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	146514	1	122.46	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00 TO PURCHASE SCIENCE LAB CONSUMABLES SUCH AS CHOCOLATE, CRACKERS, BANANAS, CHICKEN WINGS/QUARTERS, PANTY HOSE, ETC FOR SCIENCE LAB EXPERIMENTS
1994	143800	1	100.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION & WELLNESS CLASSES
1994	199767	1	80.44	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOSSIL RIDGE HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	232175	1	31.34	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KELLER HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	219141	1	76.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KELLER HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES

Total for check number 438739			2,436.95			
Check Number 438740						

1994	25746	1	1,196.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR SERVICE DISTRICT WIDE
------	-------	---	----------	----------	-------------------------------	------------------------------

Total for check number 438740			1,196.00			
-------------------------------	--	--	----------	--	--	--



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 438741</b>						
1994	ARU0139233	1	573.34	57944	LOOKOUT BOOKS	SEE ATTACHED LSIT OF BOOKS
<b>Total for check number 438741</b>			573.34			
<b>Check Number 438742</b>						
4614	16046	1	50.23	41398	LOWE'S COMPANIES INC	DO NOT EXCEED SUPPLIES; HARDWARE, PAINT, CLEANING PRODUCTS AND OTEHR MATERIALS FOR FALL DRAMA PRODUCTION AT FHMS
1994	02321	1	64.96	41398	LOWE'S COMPANIES INC	*NOT TO EXCEED \$500.00* SUPPLIES FOR HMS CLASSROOM HALLWAY RAILINGS.
1994	18414	1	-20.88	41398	LOWE'S COMPANIES INC	*NOT TO EXCEED \$500.00* SUPPLIES FOR HMS CLASSROOM HALLWAY RAILINGS.
<b>Total for check number 438742</b>			94.31			
<b>Check Number 438743</b>						
4614	2013-1041	0	0.00	40225	MAINSTAY FARM	KG FIELD TRIP 12/5/13
<b>Total for check number 438743</b>			0.00			
<b>Check Number 438744</b>						
1994	13-220907033	1	99.39	61859	MEDICAID CLAIM SOLUTIONS OF TEXAS	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2013-2014 SCHOOL YEAR SEE ATTACHED CONTRACT SHARS SERVICES
<b>Total for check number 438744</b>			99.39			
<b>Check Number 438745</b>						
1994	619382	1	26.11	61155	NASCO - FORT ATKINSON	9731919 APRON NAT CANVAS 19"X28"
1994	587554	1	91.44	61155	NASCO - FORT ATKINSON	Z20054 AS SHELVING STEEL POST KIT D/S
1994	613222	1	29.40	61155	NASCO - FORT ATKINSON	7400173 - GLOVES HEAT RESISTANT 14"
1994	611312	1	21.24	61155	NASCO - FORT ATKINSON	9727577 ERASER PINK RP-60 TUB/250
1994	589550	1	112.81	61155	NASCO - FORT ATKINSON	9731919 APRON NAT CANVAS 19"X28"
1994	589550	2	8.62	61155	NASCO - FORT ATKINSON	9722434 TAPE MASKING 3/4" 60YD
1994	619382	2	1.99	61155	NASCO - FORT ATKINSON	9722434 TAPE MASKING 3/4" 60YD
1994	587554	2	23.92	61155	NASCO - FORT ATKINSON	SHIPPING/FREIGHT
1994	611312	2	25.92	61155	NASCO - FORT ATKINSON	9731311 PENS BIC 24 PK ASST
1994	619382	3	3.25	61155	NASCO - FORT ATKINSON	9701127 TAPE MASKING 1 1/2" 60YD
1994	611312	3	12.18	61155	NASCO - FORT ATKINSON	TB17429 COMPASS SAFE-T CLSPK/30
1994	589550	3	14.04	61155	NASCO - FORT ATKINSON	9701127 TAPE MASKING 1 1/2" 60YD
1994	613222	3	6.84	61155	NASCO - FORT ATKINSON	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	611415	3	47.84	61155	NASCO - FORT ATKINSON	ITEM# 9727731 GOLDEN TAKLON BRUSHES
1994	619382	4	6.62	61155	NASCO - FORT ATKINSON	9726020 GLUE WSH STK PRPL .70 PK30
1994	589550	4	28.63	61155	NASCO - FORT ATKINSON	9726020 GLUE WSH STK PRPL .70 PK30
1994	611415	4	21.56	61155	NASCO - FORT ATKINSON	ITEM# 9722084 MOD PODGE
1994	611312	4	33.19	61155	NASCO - FORT ATKINSON	3100239 RULER INKING CORK BACK 18"
1994	589550	5	2.20	61155	NASCO - FORT ATKINSON	9728243 TAPE HIGHLAND TRANSP .5"
1994	619382	5	0.51	61155	NASCO - FORT ATKINSON	9728243 TAPE HIGHLAND TRANSP .5"
1994	611312	5	156.17	61155	NASCO - FORT ATKINSON	9730340 WOODLSS GRAPHITE PNCL ST12
1994	589550	6	13.40	61155	NASCO - FORT ATKINSON	9703632 TAPE DOUBLE SIDED .5"X250"
1994	611312	6	63.38	61155	NASCO - FORT ATKINSON	9722685 PENCILS SKETCH CLASSPK/144
1994	619382	6	3.10	61155	NASCO - FORT ATKINSON	9703632 TAPE DOUBLE SIDED .5"X250"
1994	589550	7	2.71	61155	NASCO - FORT ATKINSON	9725477 TAPE DISPENSER DESK
1994	630387	7	20.16	61155	NASCO - FORT ATKINSON	ARM BAND COLOR TEAM, ST 6 PE03623
1994	619382	7	0.63	61155	NASCO - FORT ATKINSON	9725477 TAPE DISPENSER DESK
1994	611312	7	21.02	61155	NASCO - FORT ATKINSON	9729518 CHARCOAL DRAWING KIT#15
1994	619382	8	1.10	61155	NASCO - FORT ATKINSON	9704250 HOLE PUNCH THREE HOLE
1994	589550	8	4.79	61155	NASCO - FORT ATKINSON	9704250 HOLE PUNCH THREE HOLE
1994	611312	8	15.09	61155	NASCO - FORT ATKINSON	0300426 MANIKIN WOOD MALE 12"
1994	589550	9	50.42	61155	NASCO - FORT ATKINSON	9726858 MARKER SHARPIE FINE BLK 36
1994	611312	9	17.21	61155	NASCO - FORT ATKINSON	9731572 CHAMOIS 5X7 2PK
1994	619382	9	11.67	61155	NASCO - FORT ATKINSON	9726858 MARKER SHARPIE FINE BLK 36
1994	589550	10	50.80	61155	NASCO - FORT ATKINSON	9732039 PAINT W/C CONNECTOR ST/12
1994	611312	10	7.08	61155	NASCO - FORT ATKINSON	9730913 MEGA PERSPECTIVE SHAPES
1994	619382	10	11.76	61155	NASCO - FORT ATKINSON	9732039 PAINT W/C CONNECTOR ST/12
1994	619382	11	11.78	61155	NASCO - FORT ATKINSON	9731986 PAINT W/C CONNECTOR ST/24
1994	611312	11	7.60	61155	NASCO - FORT ATKINSON	9728636 GEOMETRIC SOLIDS GRAY ST6
1994	589550	11	50.93	61155	NASCO - FORT ATKINSON	9731986 PAINT W/C CONNECTOR ST/24

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	619382	12	4.42	61155	NASCO - FORT ATKINSON	9723011 PAINT C/SCH WSH WC 8OZ/10
1994	589550	12	19.12	61155	NASCO - FORT ATKINSON	9723011 PAINT C/SCH WSH WC 8OZ/10
1994	611312	12	3.66	61155	NASCO - FORT ATKINSON	9701124 TAPE MASKING 1/2" 60YD
1994	589550	13	37.91	61155	NASCO - FORT ATKINSON	9715415 PENCILS DRAFTING 4B PK12
1994	619382	13	8.77	61155	NASCO - FORT ATKINSON	9715415 PENCILS DRAFTING 4B PK12
1994	611312	13	5.88	61155	NASCO - FORT ATKINSON	9722434 TAPE MASKING 3/4" 60YD
1994	589550	14	73.72	61155	NASCO - FORT ATKINSON	9727915 PAPER DRAW 70# WHT 18X24
1994	611312	14	10.02	61155	NASCO - FORT ATKINSON	9729768 TAPE PACKING EZ START 30YD
1994	619382	14	17.05	61155	NASCO - FORT ATKINSON	9727915 PAPER DRAW 70# WHT 18X24
1994	619382	15	4.80	61155	NASCO - FORT ATKINSON	9730509 KNEADED ERASER SMALL BX/24
1994	589550	15	20.78	61155	NASCO - FORT ATKINSON	9730509 KNEADED ERASER SMALL BX/24
1994	589550	16	46.72	61155	NASCO - FORT ATKINSON	9720063 PASTELS REEVES SOFT ST/36
1994	619382	16	10.81	61155	NASCO - FORT ATKINSON	9720063 PASTELS REEVES SOFT ST/36
1994	589550	17	22.50	61155	NASCO - FORT ATKINSON	9729725 SHARPENER PRSMACLR SCHOLAR
1994	619382	17	5.20	61155	NASCO - FORT ATKINSON	9729725 SHARPENER PRSMACLR SCHOLAR
1994	619382	18	7.20	61155	NASCO - FORT ATKINSON	9727577 ERASER PINK RP-60 TUB/250
1994	589550	18	31.11	61155	NASCO - FORT ATKINSON	9727577 ERASER PINK RP-60 TUB/250
1994	619382	19	22.13	61155	NASCO - FORT ATKINSON	9727723 BRUSH SOFT GRIP TAKLON/72
1994	589550	19	95.71	61155	NASCO - FORT ATKINSON	9727723 BRUSH SOFT GRIP TAKLON/72
1994	619382	20	15.87	61155	NASCO - FORT ATKINSON	9722249 PENS LIQUID FLAIR MEDIUM
1994	589550	20	68.61	61155	NASCO - FORT ATKINSON	9722249 PENS LIQUID FLAIR MEDIUM
1994	589550	21	20.74	61155	NASCO - FORT ATKINSON	9730970 BLENDING STUMP 48PC ASST
1994	619382	21	4.80	61155	NASCO - FORT ATKINSON	9730970 BLENDING STUMP 48PC ASST
1994	619382	22	33.22	61155	NASCO - FORT ATKINSON	9704655 SAFETY-KUT PRINTBLOCK 4X6
1994	589550	22	143.61	61155	NASCO - FORT ATKINSON	9704655 SAFETY-KUT PRINTBLOCK 4X6
1994	589550	23	104.99	61155	NASCO - FORT ATKINSON	9728124 SAFETY KUT STARTER SET
1994	619382	23	24.29	61155	NASCO - FORT ATKINSON	9728124 SAFETY KUT STARTER SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	589550	24	42.06	61155	NASCO - FORT ATKINSON	9718846 PAPER WC 90# 12X18 PK/100
1994	619382	24	9.73	61155	NASCO - FORT ATKINSON	9718846 PAPER WC 90# 12X18 PK/100
1994	587720	25	5.60	61155	NASCO - FORT ATKINSON	SB22041 DOUGH PLAY-DOH SET/4
1994	589550	26	16.08	61155	NASCO - FORT ATKINSON	9731361 BOX PROTECT & STORE 12X12
1994	619382	26	3.72	61155	NASCO - FORT ATKINSON	9731361 BOX PROTECT & STORE 12X12
1994	589550	27	74.04	61155	NASCO - FORT ATKINSON	9100149 PAINT KRYLIC 1/2 GAL ST/8
1994	619382	27	17.12	61155	NASCO - FORT ATKINSON	9100149 PAINT KRYLIC 1/2 GAL ST/8
1994	589550	28	18.99	61155	NASCO - FORT ATKINSON	9731799 PAPER TRACE TAPE BD 11X14
1994	619382	28	4.39	61155	NASCO - FORT ATKINSON	9731799 PAPER TRACE TAPE BD 11X14
<b>Total for check number 438745</b>			<b>2,094.48</b>			
<b>Check Number 438746</b>						
4614	42493826	0	8.37	58883	NORTH TEXAS TOLLWAY AUTHORITY	ACCT ID#3635602
<b>Total for check number 438746</b>			<b>8.37</b>			
<b>Check Number 438747</b>						
2244	NOV 2013	1	375.00	58872	TAMMY PELLEGRINI	CONTRACT SPEECH THERAPY FOR PRIVATE SCHOOLS - TEXAS CERTIFIED SERVICES FOR NOVEMBER AND DECEMBER, 2013
<b>Total for check number 438747</b>			<b>375.00</b>			
<b>Check Number 438748</b>						
8654	DEPOSIT CHS	1	1,030.00	59032	PICFLIPS, LLC	DEPOSIT FOR PICFLIP BOOTH FOR CHS 2014 PROM
<b>Total for check number 438748</b>			<b>1,030.00</b>			
<b>Check Number 438749</b>						
1994	REIMB 11/21	1	34.47	53398	ROBERT MARK YOUNGS	TOLL CHARGES FOR MARK YOUNGS, OCT 7, 2013 THROUGH 11/12/13, ATTENDING VARIOUS MEETINGS/WORKSHOPS
<b>Total for check number 438749</b>			<b>34.47</b>			
<b>Check Number 438751</b>						
8654	4385	1	438.56	43478	SAMS CLUB DIRECT	SNACKS AND SERVING WEAR FOR CHS HOMECOMING DANCE OCT. 2013
8654	0890	1	364.92	43478	SAMS CLUB DIRECT	SNACKS AND SUPPLIES FOR CHS HOMECOMING DANCE OCT 2013
1994	7873	1	594.04	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY, HAND SANITIZER,FOLDERS,LAUNDRY SOAP,ETC
1994	999999	1	15.00	43478	SAMS CLUB DIRECT	BASSWOOD MEMBERSHIP RENEWAL
1994	999999	2	15.00	43478	SAMS CLUB DIRECT	BEAR CREEK MEMBERSHIP RENEWAL
1994	999999	3	15.00	43478	SAMS CLUB DIRECT	BLUEBONNET MEMBERSHIP RENEWAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	999999	4	15.00	43478	SAMS CLUB DIRECT	CHISHOLM TRAIL MEMBERSHIP RENEWAL
1994	999999	5	15.00	43478	SAMS CLUB DIRECT	CENTRAL MEMBERSHIP RENEWAL
1994	999999	6	15.00	43478	SAMS CLUB DIRECT	EAGLE RIDGE MEMBERSHIP RENEWAL
1994	999999	7	15.00	43478	SAMS CLUB DIRECT	FLORENCE MEMBERSHIP RENEWAL
1994	999999	8	15.00	43478	SAMS CLUB DIRECT	FOSSILL HILL MEMBERSHIP RENEWAL
1994	999999	9	15.00	43478	SAMS CLUB DIRECT	FREEDOM MEMBERSHIP RENEWAL
1994	999999	10	15.00	43478	SAMS CLUB DIRECT	FOSSIL RIDGE MEMBERSHIP RENEWAL
1994	999999	11	15.00	43478	SAMS CLUB DIRECT	FRIENDSHIP MEMBERSHIP RENEWAL
1994	999999	12	15.00	43478	SAMS CLUB DIRECT	HERITAGE MEMBERSHIP RENEWAL
1994	999999	13	15.00	43478	SAMS CLUB DIRECT	HIDDEN LAKES MEMBERSHIP RENEWAL
1994	999999	14	15.00	43478	SAMS CLUB DIRECT	HILLWOOD MEMBERSHIP RENEWAL
1994	999999	15	15.00	43478	SAMS CLUB DIRECT	INDEPENDENCE MEMBERSHIP RENEWAL
1994	999999	16	15.00	43478	SAMS CLUB DIRECT	INDIAN SPRINGS MEMBERSHIP RENEWAL
1994	999999	17	15.00	43478	SAMS CLUB DIRECT	KELLER EARLY LEARNING CENTER MEMBERSHIP RENEWAL
1994	999999	18	15.00	43478	SAMS CLUB DIRECT	KELLER-HARVEL MEMBERSHIP RENEWAL
1994	999999	19	15.00	43478	SAMS CLUB DIRECT	KELLER LEARNING CENTER MEMBERSHIP RENEWAL
1994	999999	20	15.00	43478	SAMS CLUB DIRECT	KELLER HIGH MEMBERSHIP RENEWAL
1994	999999	21	15.00	43478	SAMS CLUB DIRECT	LIBERTY MEMBERSHIP RENEWAL
1994	999999	22	15.00	43478	SAMS CLUB DIRECT	LONE STAR MEMBERSHIP RENEWAL
1984	999999	23	15.00	43478	SAMS CLUB DIRECT	NATATORIUM MEMBERSHIP RENEWAL
1994	999999	24	15.00	43478	SAMS CLUB DIRECT	PARK GLEN MEMBERSHIP RENEWAL
1994	999999	25	15.00	43478	SAMS CLUB DIRECT	PARKVIEW MEMBERSHIP RENEWAL
1994	999999	26	15.00	43478	SAMS CLUB DIRECT	PARKWOOD HILL MEMBERSHIP RENEWAL
1994	999999	27	15.00	43478	SAMS CLUB DIRECT	TIMBER CREEK MEMBERSHIP RENEWAL
1994	999999	28	15.00	43478	SAMS CLUB DIRECT	TIMBERVIEW MEMBERSHIP RENEWAL
1994	999999	29	15.00	43478	SAMS CLUB DIRECT	TRINITY MEADOWS MEMBERSHIP RENEWAL
1994	999999	30	15.00	43478	SAMS CLUB DIRECT	TRINITY SPRINGS MEMBERSHIP RENEWAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	999999	31	15.00	43478	SAMS CLUB DIRECT	WAREHOUSE MEMBERSHIP RENEWAL
1994	999999	32	15.00	43478	SAMS CLUB DIRECT	WHITLEY ROAD MEMBERSHIP RENEWAL
1994	999999	33	15.00	43478	SAMS CLUB DIRECT	WILLIS LANE MEMBERSHIP MEMBERSHIP RENEWAL
1994	999999	34	45.00	43478	SAMS CLUB DIRECT	EDUCATION CENTER - PURCHASING
<b>Total for check number 438751</b>			<b>1,937.52</b>			
<b>Check Number 438752</b>						
1994	305	1	1,703.82	58247	JANICE L. SANDERS	CAMPUS INTERVENTION TEAM FOR BASSWOOD ELEM FOR 2013-2014 SCHOOL YEAR- DO NOT EXCEED
<b>Total for check number 438752</b>			<b>1,703.82</b>			
<b>Check Number 438753</b>						
1994	M5285588	1	317.55	51391	SCHOLASTIC INC	SCHOLASTIC SCOPE 050-4758
1994	M5285588	99	28.57	51391	SCHOLASTIC INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 438753</b>			<b>346.12</b>			
<b>Check Number 438754</b>						
1994	3226	1	2,200.00	60595	EDUCATIONAL SOFTWARE SOLUTIONS	PIPO ONLINE ADMINISTRATIVE SCHOOL VERSION PREK-2 STUDENT LICENSE
1994	3226	2	600.00	60595	EDUCATIONAL SOFTWARE SOLUTIONS	PIPO ONLINE ADMINISTRATIVE SCHOOL VERSION PREK-5 STUDENT LICENSE
<b>Total for check number 438754</b>			<b>2,800.00</b>			
<b>Check Number 438755</b>						
4614	GARNDER13-14	1	15.00	00003914	TEXAS LIBRARY ASSOCIATION	SEE ATTACHED REGISTRATION FORM AND CHECK REQUEST FOR TEXAS BLUEBONNET AWARD PROGRAM.
<b>Total for check number 438755</b>			<b>15.00</b>			
<b>Check Number 438756</b>						
1994	MBRSH 13-14	1	60.00	00011263	TEXAS MIDDLE SCHOOL ASSOCIATION	PLEASE SEE ATTACHED INDIVIDUAL MEMBERSHIP FORM \$60.00 FOR TSMS ADMINISTRATOR KIMBERLY BUCKHALTON FOR TMSA.
<b>Total for check number 438756</b>			<b>60.00</b>			
<b>Check Number 438757</b>						
4614	1717496146	0	295.00	59715	TEXAS TENNIS COACHES ASSOCIATION	DEC 6-8 R. THOMAS
<b>Total for check number 438757</b>			<b>295.00</b>			
<b>Check Number 438758</b>						
4614	ENTRY KHS	0	1,740.00	51476	TMEA REGION 2 BAND	REG BANK AUDITIONS
4614	KHS FEE 9TH	0	648.00	51476	TMEA REGION 2 BAND	9TH ALL REG AUDITIONS
<b>Total for check number 438758</b>			<b>2,388.00</b>			
<b>Check Number 438759</b>						
8654	CHS 5/10 DEP	1	409.50	40244	VEGAS IMAGE PARTIES, INC	DEPOSIT FOR CASINO SET-UP FOR ACTIVITIES AT CHS PROM MAY 2014
<b>Total for check number 438759</b>			<b>409.50</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 438760</b>						
4614	REGISTRATION	0	225.00	59645	VOICES OF CENTRAL	S KELLER SHOW CHOIR
<b>Total for check number 438760</b>			225.00			
<b>Check Number 438761</b>						
4614	1	1	580.00	63983	CAROLYN WAKEFIELD	DO NOT EXCEED \$850.00. INDEPENDENT CONTRACTOR FOR CHOIR/MRS. EPPERSON. HEM 58 FORMALWEAR DRESSES.
4614	1	2	270.00	63983	CAROLYN WAKEFIELD	HEM 27 PAIRS OF PANTS-CHOIR FORMALWEAR
<b>Total for check number 438761</b>			850.00			
<b>Check Number 438762</b>						
4614	REGISTRATION	0	550.00	63958	BRAD WHITE MUSIC ED ENT, LLC	KMS MEALS
4614	REGISTRATION	0	2,260.00	63958	BRAD WHITE MUSIC ED ENT, LLC	KMS 118 STUDENTS
<b>Total for check number 438762</b>			2,810.00			
<b>Check Number V8961</b>						
1984	146307	1	250.00	43861	COLORADO TIME SYSTEMS INC	50 METER CALBE HARNESS EXTENSION
1984	146307	2	35.00	43861	COLORADO TIME SYSTEMS INC	SHIPPING
<b>Total for check number V8961</b>			285.00			
<b>Check Number V8962</b>						
2404	93120633	1	859.58	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
2404	93122652	1	74.34	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
2404	93122653	1	150.52	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
2404	93122651	1	238.84	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
2404	93120632	1	394.53	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
<b>Total for check number V8962</b>			1,717.81			
<b>Check Number V8963</b>						
4614	950058174	1	973.75	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	1265281 9781591416289 SAXON PHONICS & SPELLING K TEACHER EDITION PKG
4614	950058174	3	987.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	1265287 97818591416302 SAXON PHONICS & SPELLING 2 TEACHER EDITION PKG
4614	950058174	4	241.25	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	1263983 9781591411802 SAXON PHONICS & SPELLING K REVIEW DECKS W/STORAGE
4614	950058174	5	452.25	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	1263997 9781591411857 SAXON PHONICS & SPELLING 1 REVIEW DECK W/STORAGE
4614	950058174	6	422.25	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	1264012 9781591411901 SAXON PHONICS & SPELLING 2 REVIEW DECKS W/STORAGE
4614	950058174	7	276.90	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V8963			3,353.40			
Check Number V8964						
1994	3631042-NV13	1	2,302.92	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE FOR 2013-2014 SCHOOL YEAR
Total for check number V8964			2,302.92			
Check Number V8965						
1994	3215638170	1	149.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM 710506 BARCELONA FLOOR LAMP
1994	3215638186	1	117.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDE# 7109116864
1994	3215638167	1	55.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	COFFEE AND SUPPLIES FOR SUPERINTENDENT'S OFFICE NOT TO EXCEED \$1000
1994	3215638168	1	390.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	INVOICE #7107857732
1994	3215638171	1	106.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE THE ATTACHED ORDER
1994	3215638169	1	697.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7107067439
1994	3215146294	1	253.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7108714388
1994	3215638182	1	45.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7109102466 LOGITECH WIRELESS KEYBOARD K350, 823326
1994	3215638174	1	122.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7108713499
1994	3215638173	1	293.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #71086225159
1994	3215146297	1	37.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER # 7108919565 SEE ATTACHED
1994	3215638182	2	99.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LOGITECH WIRELESS DESKTOP KEYBOARD & MOUSE, MK710, BLACK STAPLES ITEM # 869097
1994	3215638170	2	18.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM 840348 3 WAY LIGHT BULB
Total for check number V8965			2,389.76			
Check Number V8966						
1994	REG 2/24-28	1	310.00	00007632	TASBO	REGISTRATION FOR MARK YOUNGS TO ATTEND TASBO 68TH ANNUAL CONFERENCE, FEB 24-28, 2014, AUSTIN, TX
Total for check number V8966			310.00			
Check Date 12/5/2013						
Check Number 438763						
8654	1303581	1	467.84	55586	ACTIVE IMPRESSIONS	SPORT-TEK RAGLAN JERSEY-CAROLINA/NAVY SIZES: XSMALL-5, SMALL-12, MEDIUM-13, LARGE-3, AND XL-1
Total for check number 438763			467.84			
Check Number 438764						
2404	RFND H BROWN	0	5.30	62671	TRACY ADAMS	RPLCES CK#423001
Total for check number 438764			5.30			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 438765</b>						
1994	NOV 2013	1	2,376.00	59510	WENDY LOREE ADAMS	CONTRACT SERVICE FOR HOMEBOUND STUDENTS - WENDY ADAMS - SEE ATTACHED CONTRACT
<b>Total for check number 438765</b>			2,376.00			
<b>Check Number 438766</b>						
4614	8245	1	216.00	53933	FULL SERVICE FUNDRAISING INC.	10000004986...ORIGINAL SQUATCH STICK
4614	8245	2	100.00	53933	FULL SERVICE FUNDRAISING INC.	F2104...ORIGINAL BEEF STICK KIT
4614	8245	3	216.00	53933	FULL SERVICE FUNDRAISING INC.	10000004985...HOT SQUATCH STICKS
4614	8245	4	144.00	53933	FULL SERVICE FUNDRAISING INC.	65005...SHOCKWAVES SOUR POPS
<b>Total for check number 438766</b>			676.00			
<b>Check Number 438767</b>						
1994	A230052	0	102.00	54086	ROBERT ALLERHEILIGEN	11/18 ISMS VS MEDLIN
<b>Total for check number 438767</b>			102.00			
<b>Check Number 438768</b>						
4614	1392	1	366.90	61021	ALLIANCE IMPRINTING & DESIGN, LLC	SHORT SLEEVE DRY FIT A4 FOR GIRLS SOCCER TEAM
4614	1392	2	431.70	61021	ALLIANCE IMPRINTING & DESIGN, LLC	LONG SLEEVE DRY FIT A4 FOR GIRLS SOCCER
<b>Total for check number 438768</b>			798.60			
<b>Check Number 438769</b>						
1994	A247512	0	52.00	43719	DAVID ALVERSON	11/19 KHS VS MSHS
<b>Total for check number 438769</b>			52.00			
<b>Check Number 438770</b>						
4614	6829	0	1,373.50	61977	A2R, INC.	WRE FINAL INVOICE
<b>Total for check number 438770</b>			1,373.50			
<b>Check Number 438771</b>						
1994	A250014	0	52.00	51736	ELTON BAPTISTE	11-19 CHS VS NIMITZ
<b>Total for check number 438771</b>			52.00			
<b>Check Number 438772</b>						
4614	00009669	1	55.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SERVICE CALL FOR REPAIR OF LIGHTING ON STAGE AT FHMS
1994	00009656	1	499.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ATW-3141BC...AUDIO TECHNICA 3000 SERIES MICROPHONE
4614	00009669	2	25.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	REPLACEMENT POWER SUPPLY FOR LIGHTRONICS LIGHTING CONSOLE ON THE STAGE AT FHMS
1994	00009656	2	14.25	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AT8314-3... MICROPHONE CABLE 3FT
4614	00009669	3	15.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	RETURN SHIPPING OF LIGHTING CONSOLE AND POWER SUPPLY FOR THE STAGE AT FHMS
1994	00009656	99	13.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 438772			621.25			
Check Number 438773						
4614	92188	1	940.53	55880	BLOOSE LLC	ITEM G500 BLACK 5.3 OZ T- SHIRT FOR THE CHOIR STUDENTS AT FHMS TO WEAR AT EVENTS SIZES WERE SENT TO VENDOR
4614	92188	2	465.14	55880	BLOOSE LLC	ITEM G185 BLACK 7.75 OZ HOODIE FOR CHOIR STUDENTS AT FHMS
Total for check number 438773			1,405.67			
Check Number 438774						
1994	A252781	0	40.00	64169	BYRON BRAGG	11/29 NCHS VS LCHS
Total for check number 438774			40.00			
Check Number 438775						
1994	A252780	0	60.00	00011299	JACK BRAGG	11/29 NCHS VS LCHS
Total for check number 438775			60.00			
Check Number 438776						
4614	012	1	600.00	62210	CLAUDIA J. BRANCATO	WRITING CONTRACT SERVICES FOR TEACHERS ON NOVEMBER 8, 2013 AT FLORENCE
Total for check number 438776			600.00			
Check Number 438777						
1994	A252783	0	180.00	56238	ROBERT EDWARD CARTE	11/29 SECURITY KHS
Total for check number 438777			180.00			
Check Number 438778						
1994	TCA REIM	0	447.24	62502	ALICE CEDILLO	11/19-11/22 TRAVEL
Total for check number 438778			447.24			
Check Number 438779						
4614	2237687	0	1,440.00	00022931	CHERRYDALE FARMS, INC	HMS CHOIR BAL DUE
Total for check number 438779			1,440.00			
Check Number 438780						
1994	11/23/13	1	125.00	51157	COACHING FOR RESULTS, INC.	FRANK DI NELLA'S 10 COACHING SESSIONS FOR SCHOOL YEAR SEPT. 2013 TO JUNE 2014.
Total for check number 438780			125.00			
Check Number 438781						
1994	13732	1	140.00	50203	CRESTVIEW PRINTING, INC.	BUSINESS CARDS (500) FOR THE COUNSELORS, ASSISTANT PRINCIPALS AND NURSE AT FHMS
1994	13737	1	36.00	50203	CRESTVIEW PRINTING, INC.	1000 KELLER ISD BUSINESS CARDS FOR: TESSIE STUART, TRUANCY OFFICER 12350 TIMBERLAND BLVD, FT. WORTH, TX 76244 PHONE 817-744-2336
1994	13699	1	491.00	50203	CRESTVIEW PRINTING, INC.	SET OF 2000 ATHLETIC TICKETS/PUNCH CARDS 10 MIL 2S LCENTER
1994	13734	1	96.00	50203	CRESTVIEW PRINTING, INC.	500 BUSINESS CARDS FOR VALERIE POPE, GUSTI RATLIFF AND LISA JUDD

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 438781			763.00			
Check Number 438782						
4614	90826	1	180.50	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	SMALL T-SHIRT
4614	90826	2	209.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	MEDIUM T-SHIRT
4614	90826	3	76.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	LARGE T-SHIRT
4614	90826	4	19.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	XL T-SHIRT
4614	90826	5	9.50	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	YOUTH MEDIUM T-SHIRT
4614	90826	6	9.50	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	2X T-SHIRT
4614	90826	99	50.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	ESTIMATED SHIPPING/HANDLING
Total for check number 438782			553.50			
Check Number 438783						
4614	A229994	0	52.00	61674	TIFFANY V DANIELS	11/18 CHS VS BHS
Total for check number 438783			52.00			
Check Number 438784						
1994	NOV MILEAGE	0	29.95	63867	LESLIE B DARTER	11/1- 11/21
Total for check number 438784			29.95			
Check Number 438785						
1994	A233181	0	102.00	62748	CHRISTOPHER DAVILA	11/21 ISMS VS FHMS
Total for check number 438785			102.00			
Check Number 438786						
1994	A250023	0	52.00	64208	LUCUS DENNING	11/19 CHS VS NIMITZ
Total for check number 438786			52.00			
Check Number 438787						
1994	14003914	1	298.00	45752	DEVELOPMENTAL RES **USE V# 64026**	REGISTRATION FEES, ARLINGTON, TX-12/9/13 FOR WIRED DIFFERENTLY TRAINING FOR COUNSELORS
Total for check number 438787			298.00			
Check Number 438788						
1994	#124	1	1,200.00	60534	PHILLIP G DOMINGUEZ	DO NOT MAIL OR FAX VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
1994	#125	1	510.00	60534	PHILLIP G DOMINGUEZ	DO NOT MAIL OR FAX VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
Total for check number 438788			1,710.00			
Check Number 438789						
1994	91056085	0	1,817.95	42346	DURHAM SCHOOL SERVICES LP	KISD BIRDVILLE SHUTTL
1994	91056087	0	2,619.03	42346	DURHAM SCHOOL SERVICES LP	KELLER ISD ROTC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	91051461	0	1,435.32	42346	DURHAM SCHOOL SERVICES LP	KELLER MS ATHLETICS
Total for check number 438789			5,872.30			
Check Number 438790						
4614	NOV 2013	0	21.00	60422	JAMIE DAVID EDWARDS	PRIV LESSONS
Total for check number 438790			21.00			
Check Number 438791						
1994	A250006	0	67.00	58278	GARY EZMERLIAN	11/15 CHS VS GHS
Total for check number 438791			67.00			
Check Number 438792						
4614	962661	0	1,000.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	BWE 12/19 3RD GRADE
Total for check number 438792			1,000.00			
Check Number 438794						
1994	11272013	0	1,816.27	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	KLC
1994	11272013	0	6,237.31	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	LES
1994	11272013	0	6,496.65	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	WRE
1994	11272013	0	7,148.82	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	LSE
1994	11272013	0	423.23	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	MNT
1994	11272013	0	9,641.98	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	NAT
1994	11272013	0	11,267.87	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	BCI
1994	11272013	0	6,389.03	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	BWE
1994	11272013	0	9,819.83	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	EDC
1994	11272013	0	10,095.39	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	TVM
1994	11272013	0	8,729.83	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	BES
1994	11272013	0	9,586.75	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	TMI
1994	11272013	0	7,174.49	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	PES
1994	11272013	0	39,816.63	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	KHS
1994	11272013	0	7,788.67	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	HLE
1994	11272013	0	7,952.12	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	HES
1994	11272013	0	220.80	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	GRD
1994	11272013	0	39,842.03	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	FRH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	11272013	0	11,164.38	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	FHM
1994	11272013	0	5,329.28	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	ELC
1994	11272013	0	5,638.87	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	FES
1994	11272013	0	13,920.75	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	KMS
1994	11272013	0	7,061.06	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	PGE
1994	11272013	0	14,234.22	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	TSM
Total for check number 438794			247,796.26			
Check Number 438795						
1994	A230961	0	102.00	60063	ROBERT TODD HARRIS	11/18 HMS VS WILSON
Total for check number 438795			102.00			
Check Number 438796						
1994	TCA CONF	0	108.00	45015	REBECCA BURDETTE SOUTHARD	11/20-11/22 TRAVEL
Total for check number 438796			108.00			
Check Number 438797						
1994	A248593	0	52.00	64210	SAMUEL HOVAN	11/19 KHS VSMSHS
Total for check number 438797			52.00			
Check Number 438798						
2404	LUNCH REFUND	0	11.78	62966	MARY HUMPHREY	RPLCES CK#433002
Total for check number 438798			11.78			
Check Number 438799						
1994	A250292	0	25.00	62703	DARYL CRAIG HUTCHINS	11/19 KHS VS SUMMIT
Total for check number 438799			25.00			
Check Number 438800						
1994	131202150070	1	47.02	55995	DELI MANAGEMENT INC	WORKING LUNCH TO REVIEW CURRICULUM HOUSE OPTIONS ON DEC. 3, 2013 - LIST OF PARTICIPANTS ATTACHED
Total for check number 438800			47.02			
Check Number 438801						
1994	A247517	0	52.00	64207	JEROME JOHNSON	11/19 KHS
Total for check number 438801			52.00			
Check Number 438802						
4614	12/2/2013	1	250.00	64159	MICHAEL C FOSTER	CONTRACT SERVICES FOR MICHAEL FOSTER AS VIDEOGRAPHER FOR THE FALL DRAMA PRODUCTION OF THE KING AND I , NOVEMBER 11, 2013
Total for check number 438802			250.00			
Check Number 438803						
1994	NOV 2013	0	18.65	00001230	WILLIAM W KIDD SR.	MILEAGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	NOV 2013	1	1,350.00	00001230	WILLIAM W KIDD SR.	ATTENDANCE OFFICER CONTRACT SERVICE - DO NOT EXCEED
<b>Total for check number 438803</b>			1,368.65			
<b>Check Number 438804</b>						
1994	4200018	1	29.50	00014788	L R P PUBLICATIONS, INC	RESTRAINT AND SECLUSION OF STUDENTS WITH DISABILITIES: UNDERSTANDING THE LEGAL RISKS - PRODUCT 300647 BOOKLET
1994	4200018	2	5.50	00014788	L R P PUBLICATIONS, INC	SHIPPING
<b>Total for check number 438804</b>			35.00			
<b>Check Number 438805</b>						
1994	NOV 2013	1	1,100.00	00001243	BOBBYE A LOHRENZ	COMPENSATORY EDUCATION HOME INSTRUCTION
1994	NOV 2013	2	128.26	00001243	BOBBYE A LOHRENZ	CEHI TRAVEL
<b>Total for check number 438805</b>			1,228.26			
<b>Check Number 438806</b>						
1994	25759	1	108.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	25770	1	54.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	25703	1	350.78	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	25733	1	426.08	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	25727	1	648.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
<b>Total for check number 438806</b>			1,586.86			
<b>Check Number 438807</b>						
1994	01515	0	-34.20	41398	LOWE'S COMPANIES INC	PO 13010823
2404	02578	1	46.66	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	02493	1	26.74	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
<b>Total for check number 438807</b>			39.20			
<b>Check Number 438808</b>						
8654	16370	1	105.85	00016416	MAGIC ETC	DO NOT EXCEED \$500.00. PROPS, COSTUMES, AND SUPPLIES TO PERFORM "BULLY PLAYS". PERFORMING ARTS CLUB, TO BE PRESENTED IN DECEMBER 2013. KATI GRIMMER-SPONSOR.
<b>Total for check number 438808</b>			105.85			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 438809</b>						
1994	A248596	0	52.00	60044	DUSTIN MARTEN	11/19 KHS VS SUMMITT
<b>Total for check number 438809</b>			52.00			
<b>Check Number 438810</b>						
1994	A233965	0	67.00	58459	DWIGHT MILLER	11/15 CHS VS GHS
<b>Total for check number 438810</b>			67.00			
<b>Check Number 438811</b>						
1994	A250019	0	20.00	61044	STEPHANIE NEELY MORGAN	11/19 CHS VS NIMITZ
<b>Total for check number 438811</b>			20.00			
<b>Check Number 438812</b>						
4614	624747	1	428.60	61155	NASCO - FORT ATKINSON	DIGI-MASTER DELUXE TIMER #WA1807OH
1994	589598	1	49.78	61155	NASCO - FORT ATKINSON	SB47392M... OSMOSIS/DIFFUSION LAB
1994	627356	1	55.75	61155	NASCO - FORT ATKINSON	PE07490E-ZEBRA VOLLEYBALL
4614	624747	2	45.01	61155	NASCO - FORT ATKINSON	SHIPPING 2ND DAY DELIVERY
1994	589598	2	507.49	61155	NASCO - FORT ATKINSON	LS03140M.... SHEEP ORGAN SET
1994	589598	3	1.26	61155	NASCO - FORT ATKINSON	SB08678M... COTTON TIPS
1994	627356	3	55.75	61155	NASCO - FORT ATKINSON	PE07487E-HEART VOLLEYBALL
1994	589598	4	57.42	61155	NASCO - FORT ATKINSON	C20030U...NITRILE GLOVES SMALL
1994	589598	5	57.42	61155	NASCO - FORT ATKINSON	C20031U...NITRILE GLOVES MEDIUM
1994	589598	6	47.85	61155	NASCO - FORT ATKINSON	C20032U...NITRILE GLOVES LARGE
1994	589598	7	19.14	61155	NASCO - FORT ATKINSON	C20033U...NITRILE GLOVES XTRA LARGE
<b>Total for check number 438812</b>			1,325.47			
<b>Check Number 438813</b>						
1994	5848	1	11,427.00	61564	NETCHEMIA, LLC	YEARLY LICENSES FOR TALENTED RECRUIT & HIRE PROFESSIONAL
<b>Total for check number 438813</b>			11,427.00			
<b>Check Number 438814</b>						
8654	9266	0	2,000.00	57839	OMNI FORT WORTH GP CORPORATION	KHS DEP 2014 SR PROM
<b>Total for check number 438814</b>			2,000.00			
<b>Check Number 438815</b>						
1994	660041260-01	1	14.34	60196	ORIENTAL TRADING COMPANY, INC.	IN-70/1037 WHITE TABLE COVER
1994	659449798-01	1	25.93	60196	ORIENTAL TRADING COMPANY, INC.	IN-13616778 CAMOUFLAGE ROPE BRACELETS
1994	659943304-01	1	15.82	60196	ORIENTAL TRADING COMPANY, INC.	IN-9/1224 RED AWARENESS STICKERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	659943304-03	1	11.80	60196	ORIENTAL TRADING COMPANY, INC.	IN-9/1224 RED AWARENESS STICKERS
1994	660126190-01	1	3.87	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # 13602699 EYEBALL SPIN TOPS
1994	660013217-01	1	8.05	60196	ORIENTAL TRADING COMPANY, INC.	SPLIT RINGS IN-68/46091 7MM
1994	660013217-01	2	9.50	60196	ORIENTAL TRADING COMPANY, INC.	CAMOUFLAGE DOG TAG IN-24/2532
1994	659943304-01	2	31.35	60196	ORIENTAL TRADING COMPANY, INC.	IN-14/438 RED RIBBON WEEK TATTOOS
1994	660126190-01	2	6.67	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-4/4933 YO YOS
1994	659449798-01	2	10.69	60196	ORIENTAL TRADING COMPANY, INC.	IN-68/46269 MUSTACHE CHARM ASSORTMENT
1994	660041260-01	2	4.30	60196	ORIENTAL TRADING COMPANY, INC.	IN-35/154 USA FLAGS
1994	659943304-03	2	23.41	60196	ORIENTAL TRADING COMPANY, INC.	IN-14/438 RED RIBBON WEEK TATTOOS
1994	660013217-01	3	9.50	60196	ORIENTAL TRADING COMPANY, INC.	ROCK STAR DIVA DOG TAG NECKLACES IN-24/2538
1994	660041260-01	3	16.25	60196	ORIENTAL TRADING COMPANY, INC.	IN-70/1614 CLEAR PARTY FORKS
1994	659449798-01	3	5.96	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/4333 ENAMEL FLIP FLOP CHARMS
1994	659943304-03	3	2.07	60196	ORIENTAL TRADING COMPANY, INC.	IN-51/35 RED SINGLE ROLL TICKETS
1994	660126190-01	3	23.33	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-5/757 MEGA DIE CAST ASSORTMENT
1994	659943304-01	3	2.76	60196	ORIENTAL TRADING COMPANY, INC.	IN-51/35 RED SINGLE ROLL TICKETS
1994	659449798-01	4	5.76	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/9815 PUMPKIN FACE ENAMEL CHARMS
1994	660041260-01	4	33.45	60196	ORIENTAL TRADING COMPANY, INC.	IN-70/1058 BLUE BEVERAGE NAPKINS
1994	659943304-03	4	20.65	60196	ORIENTAL TRADING COMPANY, INC.	IN-47/1517 GIGANTIC PERSONALIZED PENCIL ASSORTMENT PERSONALIZATION: ISMS MATH
1994	660013217-01	4	9.98	60196	ORIENTAL TRADING COMPANY, INC.	BEAD CHAIN NECKLACES IN-24/976
1994	660126190-01	4	5.56	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING CAHRGES
1994	659943304-01	4	27.67	60196	ORIENTAL TRADING COMPANY, INC.	IN-47/1517 GIGANTIC PERSONALIZED PENCIL ASSORTMENT PERSONALIZATION: ISMS MATH
1994	660041260-01	5	33.45	60196	ORIENTAL TRADING COMPANY, INC.	IN-70/1047 RED PAPER DESSERT PLATES
1994	660013217-01	5	9.50	60196	ORIENTAL TRADING COMPANY, INC.	HIBISCUS PRINT DOG TAG IN-34/2009
1994	659943304-03	5	11.80	60196	ORIENTAL TRADING COMPANY, INC.	ORANGE PERSONALIZED SMALL DRAWSTRING BACKPACKS IN-13598366 PERSONALIZATION: KISD CRISIS SUPPLIES
1994	659449798-01	5	5.96	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/7298 KIDS AROUND THE WORLD ENAMEL CHARMS



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	659943304-01	5	15.81	60196	ORIENTAL TRADING COMPANY, INC.	ORANGE PERSONALIZED SMALL DRAWSTRING BACKPACKS IN-13598366 PERSONALIZATION: KISD CRISIS SUPPLIES
1994	659449798-01	6	11.93	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/9788 FARM ENAMEL CHARMS
1994	659943304-01	6	11.56	60196	ORIENTAL TRADING COMPANY, INC.	DIY COLORFUL DRAWSTRING BACKPACKS IN-57/9195
1994	660013217-01	6	8.08	60196	ORIENTAL TRADING COMPANY, INC.	PATRIOTIC CUT OUT DOG TAG IN-35/847
1994	659943304-03	6	8.64	60196	ORIENTAL TRADING COMPANY, INC.	DIY COLORFUL DRAWSTRING BACKPACKS IN-57/9195
1994	659449798-01	7	17.89	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/9007 PEACE SYMBOL ENAMEL CHARMS
1994	660013217-01	7	6.89	60196	ORIENTAL TRADING COMPANY, INC.	PEACE SYMBOL ENAMEL CHARMS IN-48/9007
1994	660013217-01	8	6.89	60196	ORIENTAL TRADING COMPANY, INC.	OWL ENAMEL CHARMS IN-48/7932
1994	659449798-01	8	18.51	60196	ORIENTAL TRADING COMPANY, INC.	IN-68/45036 HEART ENAMEL WORD CHARMS
1994	659449798-01	9	10.49	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/7645 SWEET TREATS ENAMEL CHARMS
1994	660013217-01	9	12.35	60196	ORIENTAL TRADING COMPANY, INC.	WITCH ENAMEL CHARMS IN-68/46085
1994	660013217-01	10	12.35	60196	ORIENTAL TRADING COMPANY, INC.	PEPPERMINT ENAMEL CHARMS IN-68/46160
1994	659449798-01	10	11.93	60196	ORIENTAL TRADING COMPANY, INC.	IN-57/96 36 SUPER SPRING ENAMEL CHARMS
1994	659449798-01	11	11.93	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/9790 PATRIOTIC ENAMEL CHARMS
1994	660013217-01	11	6.89	60196	ORIENTAL TRADING COMPANY, INC.	PATRIOTIC ENAMEL CHARMS IN-48/9790
1994	660013217-01	12	6.18	60196	ORIENTAL TRADING COMPANY, INC.	HALLOWEEN RUBBER DUCKY ENAMEL CHARMS IN-13605599
1994	659449798-01	12	5.96	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/9796 MUSIC ENAMEL CHARMS
1994	659449798-01	13	11.93	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/9784 SAFARI ENAMEL CHARMS
1994	660013217-01	13	5.69	60196	ORIENTAL TRADING COMPANY, INC.	ROLLER COASTER ENAMEL CHARMS IN-13598440
1994	660013217-01	14	4.75	60196	ORIENTAL TRADING COMPANY, INC.	RELIGIOUS DOG TAG IN-36/2703
1994	659449798-01	14	5.76	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/9819 HAPPY HOLIDAYS ENAMEL CHARMS
1994	660013217-01	15	4.75	60196	ORIENTAL TRADING COMPANY, INC.	CAMOUFLAGE DOG TAG MULTI-COLOR IN-24/2536
1994	659449798-01	15	11.93	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/9789 FLOWER ENAMEL CHARMS
1994	659449798-01	16	11.93	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/9785 SPACE ENAMEL CHARMS
1994	660013217-01	16	6.18	60196	ORIENTAL TRADING COMPANY, INC.	LIPS ENAMEL CHARMS IN-68/46226
1994	659449798-01	17	5.14	60196	ORIENTAL TRADING COMPANY, INC.	IN-68/46160 PEPPERMINT ENAMEL CHARMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	659449798-01	18	5.96	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/8115 ENAMEL THANKSGIVING CHARMS
1994	659449798-01	19	11.93	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/9783 DINOSAUR ENAMEL CHARMS
1994	659449798-01	20	5.96	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/7946 TRANSPORTATION ENAMEL CHARMS
1994	659449798-01	21	11.93	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/7119 ENAMEL DOG CHARMS
1994	659449798-01	22	22.54	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING
1994	660041260-01	99	13.37	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 438815</b>			<b>713.41</b>			
<b>Check Number 438816</b>						
8674	SUNSHINE	0	17.99	62041	MARGARET A PALISOUL	BABY SHOWER CAKE
<b>Total for check number 438816</b>			<b>17.99</b>			
<b>Check Number 438817</b>						
4614	1299582	0	100.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	BWE 2ND GRADE DEP
<b>Total for check number 438817</b>			<b>100.00</b>			
<b>Check Number 438818</b>						
1994	A247516	0	67.00	61762	RYAN POWERS	11/19 KHS VS SUMMIT
<b>Total for check number 438818</b>			<b>67.00</b>			
<b>Check Number 438819</b>						
4614	693	0	110.00	61226	PRIMO FUNDRAISING, INC.	BCI DRAMA
4614	691	0	150.00	61226	PRIMO FUNDRAISING, INC.	BCI BAND
4614	690	0	140.00	61226	PRIMO FUNDRAISING, INC.	BCI ART
<b>Total for check number 438819</b>			<b>400.00</b>			
<b>Check Number 438820</b>						
1994	A247604	0	85.00	42584	RODOLFO F. RAMIREZ	NOLAN VS LIBERTY
<b>Total for check number 438820</b>			<b>85.00</b>			
<b>Check Number 438821</b>						
1994	A247511	0	52.00	46938	DARRELL ROBERTSON	11/19 KHS VS SUMMIT
<b>Total for check number 438821</b>			<b>52.00</b>			
<b>Check Number 438822</b>						
1994	A233053	0	102.00	64252	EDUARDO RODRIGUEZ	11/21 ISMS VS TSMS
<b>Total for check number 438822</b>			<b>102.00</b>			
<b>Check Number 438823</b>						
1994	A248595	0	52.00	62767	JOHN SALDIVAR	11/19 KHS VS SUMMIT
<b>Total for check number 438823</b>			<b>52.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 438824</b>						
1994	OCT MILEAGE	0	41.13	61743	RECHELLE ELLEN SHAW	10/1-10/24
<b>Total for check number 438824</b>			41.13			
<b>Check Number 438825</b>						
1994	A250017	0	67.00	51576	ROBERT SHERMAN	11/19 CHS VS NIMITZ
<b>Total for check number 438825</b>			67.00			
<b>Check Number 438826</b>						
1994	A250009	0	60.00	58651	KATHERINE GAYLE SMITH	11/15 CHS VS GHS
1994	A250010	0	40.00	58651	KATHERINE GAYLE SMITH	11/19 CHS VS NIMITZ
<b>Total for check number 438826</b>			100.00			
<b>Check Number 438827</b>						
1994	TRANS RFUND	0	75.00	64229	LINDA K SMITH	RPLCES CK#423997
<b>Total for check number 438827</b>			75.00			
<b>Check Number 438828</b>						
1994	BCIS10/17/13	1	125.00	00001143	STAR TELEGRAM INC	5 BUNDLES OF JFK NEWSPAPER
<b>Total for check number 438828</b>			125.00			
<b>Check Number 438829</b>						
1994	A229892	0	50.00	00018555	ANTHONY M. STODOLSKI	NOLAN VS LIBERTY
<b>Total for check number 438829</b>			50.00			
<b>Check Number 438830</b>						
1994	MBRSH 13-14	1	195.00	00002123	TASSP	PLEASE SEE ATTACHED MEMBERSHIP FORM FOR TSMS ADMINISTRATOR KIMBERLY BUCKHALTON FOR TASSP.
<b>Total for check number 438830</b>			195.00			
<b>Check Number 438831</b>						
1994	A248594	0	67.00	40899	LUTHER TATUM	11/19 KHS VS SUMMIT
<b>Total for check number 438831</b>			67.00			
<b>Check Number 438832</b>						
1994	A250005	0	67.00	49521	RODNEY TATUM	11/15 CHS VS GHS
<b>Total for check number 438832</b>			67.00			
<b>Check Number 438833</b>						
1994	128796	1	0.00	64235	TCG BENEFITS, LLC	IT/CYBER SECURITY MONITORING SERVICES FOR THE DISTRICT
<b>Total for check number 438833</b>			0.00			
<b>Check Number 438834</b>						
1994	A252784	0	180.00	62466	GERADE S. TELESKO	11/29 SECURITY KHS
<b>Total for check number 438834</b>			180.00			
<b>Check Number 438835</b>						
8654	N18659A	1	16.70	43875	SCREEN GRAPHIX **USE V#66895**	HOODIE FOR A STUDENT ORDER PER TIFFANY YOUNG

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	N18659	1	656.60	43875	SCREEN GRAPHIX **USE V#66895**	T-SHIRTS FOR FCA STUDENTS ORDER PER TIFFANY YOUNG S-32, M-39, L-22, XL-5
8654	N18659	2	8.70	43875	SCREEN GRAPHIX **USE V#66895**	2XL - 1
8654	N18659	3	9.70	43875	SCREEN GRAPHIX **USE V#66895**	3XL -1
Total for check number 438835			691.70			
Check Number 438836						
1994	466375	1	337.02	45969	THE HON COMPANY	H10755.MM 5 SHELF BOOKCASE - BOURBON CHERRY
1994	466375	2	75.00	45969	THE HON COMPANY	INSTALLATION
Total for check number 438836			412.02			
Check Number 438837						
1994	A250003	0	92.00	54013	RICK WADLEY	11/15 CHS VS GHS
Total for check number 438837			92.00			
Check Number 438838						
1994	A250001	0	92.00	51732	PAUL WATSON	11/15 CHS VS GHS
Total for check number 438838			92.00			
Check Number 438839						
1994	RFND TRNSPRT	0	75.00	63579	TIA WHITEHEAD	RPLCES CK#433625
Total for check number 438839			75.00			
Check Number 438840						
1994	A250013	0	52.00	60093	MICHAEL WOODARD	11/19 CHS VS NIMITZ
Total for check number 438840			52.00			
Check Number 438841						
1994	A252785	0	50.00	44563	TYLER WRIGHT	NOLAN VS LIBERTY
Total for check number 438841			50.00			
Check Number 615198						
8634	NOV PAY N45	0	1,035.50	49191	KELLER ISD EDUCATION FOUNDATION INC	PAYRUN N45
Total for check number 615198			1,035.50			
Check Number V8967						
1994	4253421249	1	389.61	00005868	APPLE COMPUTER INC	D6359Z/A OS X SERVER VOLUME LICENSES 20+ SEATS
1994	4252799583	1	3,090.00	00005868	APPLE COMPUTER INC	BH978LL/A IPAD MINI 16GB DISCOUNTED 10-PACK ENGRAVED WITH PROPERTY OF KELLERISD
1994	4255985512	2	460.00	00005868	APPLE COMPUTER INC	H7028LL/A BRETTFORD 30-PIN POWERRACK FOR 10 IPADS CHARGING ONLY
Total for check number V8967			3,939.61			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V8968</b>						
4614	IN 2702290	1	639.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	OXFORD AMERICAN DESK DICTIONARY AND THESAURUS FOR STUDENT USE DURING MAKE-UP ELA TESTING
1994	IN 2702579	1	107.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	QUOTE # 4276. BE OUR GUEST: PERFECTING THE ART OF CUSTOMER SERVICE FOR IES TEACHERS.
1994	IN 2701563	1	8.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	READING MATERIAL TO BE USED BY THE COUNSELOR WITH THE KIDDOS PRODUCT# 9781934490396 CLIQUES JUST DON'T MAKE CENTS!
1994	IN 2701563	2	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT#9781931636582 I AM A BOOGER...TREAT ME WITH RESPECT
1994	IN 2701563	3	7.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT# 9781934490259 I JUST DON'T LIKE THE SOUND ON NO!:
1994	IN 2701563	4	15.63	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT# 9781934490273 I JUST DON'T LIKE THE SOUND OF NO!:
1994	IN 2701563	5	8.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ACTIVITY GUIDE
1994	IN 2701563	6	15.30	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT# 9781934490433 I JUST WANT TO DO IT MY WAY!
1994	IN 2701563	7	15.30	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT# 9781934490457 I JUST WANT TO DO IT MY WAY! ACTIVITY GUIDE
1994	IN 2701563	8	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT# 9781931636773 SODA POP HEAD
1994	IN 2701563	9	7.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT# 9781934490471 TEASE MONSTER: (A BOOK ABOUT TEASING AND BULLYING)
1994	IN 2701563	9	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT# 9781937870034 WILMA JEAN-THE WORRY MACHINE ACTIVITY AND IDEA
<b>Total for check number V8968</b>			834.79			
<b>Check Number V8969</b>						
2114	257963	1	2,950.00	47554	BENCHMARK EDUCATION COMPANY, LLC	WWY09925 ORAL READING RECORDS K-3 (LEVELS AA-R)
2114	257963	2	1,175.00	47554	BENCHMARK EDUCATION COMPANY, LLC	#WWY09926 ORAL READING RECORES 4-8 (LEVELS J-Z)
2114	257963	3	1,220.00	47554	BENCHMARK EDUCATION COMPANY, LLC	WWY09927 SPANISH ORAL READING RECORDS K-3 (LEVELS AA-R)
2114	257963	4	498.00	47554	BENCHMARK EDUCATION COMPANY, LLC	WWY09928 SPANISH ORAL READING RECORDS 4-8 (LEVELS J-Z)
2114	257963	5	584.30	47554	BENCHMARK EDUCATION COMPANY, LLC	SHIPPING
<b>Total for check number V8969</b>			6,427.30			
<b>Check Number V8970</b>						
4614	A000907586	1	880.10	00002530	EDUCATIONAL PRODUCTS, INC	NAVY PINK TRAVEL SHIRTS FOR STUDENTS
4614	A000868304	1	684.00	00002530	EDUCATIONAL PRODUCTS, INC	TEAM TRAVEL SHIRTS NAVY/PINK
4614	A000868304	2	11.00	00002530	EDUCATIONAL PRODUCTS, INC	TEAM TRAVEL SHIRTS NAVY/PINK
4614	A000868304	3	12.00	00002530	EDUCATIONAL PRODUCTS, INC	TEAM TRAVEL SHIRT NAVY/PINK

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	A000868304	4	13.00	00002530	EDUCATIONAL PRODUCTS, INC	TEAM TRAVEL SHIRT NAVY/PINK
<b>Total for check number V8970</b>			1,600.10			
<b>Check Number V8971</b>						
1994	433369	1	79.20	53179	ELECTRONIX EXPRESS, INC	32ERLOG...LOGIC PROBE KIT
1994	431440	1	415.80	53179	ELECTRONIX EXPRESS, INC	32ERLOG...LOGIC PROBE KIT
1994	431440	2	99.00	53179	ELECTRONIX EXPRESS, INC	44PW121B... SOLDERING IRON
1994	431440	3	38.00	53179	ELECTRONIX EXPRESS, INC	44PW123E...SOLDERING STAND
1994	433369	4	98.00	53179	ELECTRONIX EXPRESS, INC	44PW308E...BALANCE BEAM
1994	431440	5	15.90	53179	ELECTRONIX EXPRESS, INC	060702...ROSIN CORE SOLDER (1/16" DIAMETER, 1 LB SPOOL)
1994	431440	6	11.00	53179	ELECTRONIX EXPRESS, INC	2000GYT 1/4....25A FUSE
1994	431440	7	87.50	53179	ELECTRONIX EXPRESS, INC	F060836...HELPING HAND
1994	431440	8	225.00	53179	ELECTRONIX EXPRESS, INC	F01VZ4...DIGITAL IC TESTER
1994	431440	99	81.55	53179	ELECTRONIX EXPRESS, INC	ESTIMATED SHIPPING/HANDLING
1994	433369	99	25.39	53179	ELECTRONIX EXPRESS, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V8971</b>			1,176.34			
<b>Check Number V8972</b>						
1994	873453V-2	1	2,298.50	62254	FOLLETT LIBRARY RESOURCES INC.	SPECIFIC LIST OF BOOKS ATTACHED. ORDERED ONLINE. DO NOT DUPLICATE
1994	873453W-4	1	324.95	62254	FOLLETT LIBRARY RESOURCES INC.	SPECIFIC LIST OF BOOKS ATTACHED. ORDERED ONLINE. DO NOT DUPLICATE
<b>Total for check number V8972</b>			2,623.45			
<b>Check Number V8973</b>						
4614	285980	1	936.00	00016051	G & G INVESTMENTS, INC.	TSHIRT ORDERS FOR STUDENTS FOR BAND
4614	285948	1	800.00	00016051	G & G INVESTMENTS, INC.	CHOIR TSHIRTS FOR STUDENTS TO PURCHASE
4614	286013	2	666.50	00016051	G & G INVESTMENTS, INC.	DRAMA SHIRTS FOR STUDENTS
4614	286012	2	907.50	00016051	G & G INVESTMENTS, INC.	TSHIRTS FOR STUDENTS FOR ART
<b>Total for check number V8973</b>			3,310.00			
<b>Check Number V8974</b>						
2404	0002355221	1	473.46	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES DISTRICT WIDE
<b>Total for check number V8974</b>			473.46			
<b>Check Number V8975</b>						
4614	950063353	2	987.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	1265284 9781591416296 SAXON PHONICS & SPELLING 1 TEACHER EDITION PKG

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	950063353	7	88.85	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING
Total for check number V8975			1,075.85			
Check Number V8976						
4614	W3191226BF	0	6,959.64	00005486	SCHOLASTIC BOOK FAIRS INC	FAIR ID #3191226
Total for check number V8976			6,959.64			
Check Number V8977						
1994	3215146298	1	1,230.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3215146306	1	681.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3215146308	1	340.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3215146310	1	920.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SUMMER 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3215146307	1	-43.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3215146305	1	519.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3215146304	1	735.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3215146302	1	50.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3215146301	1	902.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3215146299	1	-44.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3215146309	1	459.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3215146300	1	1,248.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1954	3215638184	1	897.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ORDER # 7109146004

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V8977			7,896.52			
Check Date	12/11/2013					
Check Number	438842					
4614	6323VC	1	420.00	57954	PATRICIA M. THORNTON	A4 PERFORMANCE TEE PURPLE FRONT LOGO
4614	6323VC	2	256.25	57954	PATRICIA M. THORNTON	GILDAN SPORT GREY FRONT LOGO
4614	6323VC	3	420.00	57954	PATRICIA M. THORNTON	A4 9" WORKOUT SHORTS W/LOGO
4614	6323VC	4	15.00	57954	PATRICIA M. THORNTON	A4 9" WORKOUT SHORTS NO LOGO
Total for check number 438842			1,111.25			
Check Number	438843					
4614	1303695	1	590.00	55586	ACTIVE IMPRESSIONS	59 GRAY G200 ULTRA COTTON SPORTS SHIRTS FOR STUDENT COUNCIL STUDENTS AT PARKWOOD HILL
8674	1303695	2	30.00	55586	ACTIVE IMPRESSIONS	3 ADULT SMALL GRAY G200 ULTRA COTTON SPORTS SHIRTS FOR TEACHERS AT PARKWOOD HILL
8674	1303695	3	2.40	55586	ACTIVE IMPRESSIONS	SALES TAX FOR 3 STAFF SHIRTS-8% PER ATTACHED
Total for check number 438843			622.40			
Check Number	438844					
1994	169373	1	2,100.00	53369	AERIAL FOCUS	SECURITY EMERGENCY LOCK DOWN MAPS
1994	169373	2	250.00	53369	AERIAL FOCUS	CUSTOM GRAPHICS * MAPS WILL NOT BE CREATED UNTIL PO NUMBER IS RECEIVED.
Total for check number 438844			2,350.00			
Check Number	438845					
2114	11/21/13	1	1,200.00	63684	ELEANOR KATHLEEN ALLEN	PROF. DEVE FOR KINDER ON 11/21/2013 1200.00
Total for check number 438845			1,200.00			
Check Number	438846					
4614	1407	1	40.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	SHIRTS FOR THE STUDENTS IN THE ART CLUB PURCHASED BY THE STUDENTS TO KEEP 2000B BLACK YM T SHIRT
4614	1407	2	72.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	2000B BLACK YL
4614	1407	3	56.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	2000B BLACK YXL
Total for check number 438846			168.00			
Check Number	438847					
1994	922	1	1,122.00	00024067	ALLIANCE SPORTS OFFICIALS	OFFICIALS FEES FOR MIDDLE SCHOOL GAMES FROM 9/1/13 THROUGH 8/31/14
Total for check number 438847			1,122.00			
Check Number	438848					
1994	GAS NOV 13	0	1,000.24	00001242	ATMOS ENERGY	NRE



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	GAS NOV 13	0	2,182.00	00001242	ATMOS ENERGY	CTI
1994	GAS NOV 13	0	101.22	00001242	ATMOS ENERGY	BWE
1994	GAS NOV 13	0	1,019.22	00001242	ATMOS ENERGY	PES
1994	GAS NOV 13	0	2,618.51	00001242	ATMOS ENERGY	FHM
Total for check number 438848			6,921.19			
Check Number 438849						
6604	INV500003945	1	153,720.00	49256	AUDIO ENHANCEMENT	DISTRICT-WIDE ENTRY SECURITY CAMERAS/AUDIO SYSTEM AS PER ATTACHED QUOTE #QTE012432
6604	INV500039455	1	25,800.00	49256	AUDIO ENHANCEMENT	DISTRICT-WIDE ENTRY SECURITY CAMERAS/AUDIO SYSTEM AS PER ATTACHED QUOTE #QTE012432
Total for check number 438849			179,520.00			
Check Number 438850						
4614	NOV LESSONS	0	26.00	53969	LISA BURKS	11/7 & 11/21
Total for check number 438850			26.00			
Check Number 438851						
4614	NOV 2013	1	150.00	64233	RASHAAD CALAHAM	INDEPENDENT CONTRACTOR TO JUDGE ALL REGION CONCERT - BAND.
Total for check number 438851			150.00			
Check Number 438852						
8654	NOV 2013	1	500.00	63399	CHEER WITH ALOHA, LLC	HELPING/ TEACHING ROUTINES FOR THE GOLD SQUAD CHEERLEADERS ALONG WITH CHOREOGRAPHY, TUMBELING/ STUNTS AT FOSSIL RIDG. SERVICES FOR 09-2013,
Total for check number 438852			500.00			
Check Number 438853						
1994	148256X8R2J2	1	995.00	59305	CHIEF ARCHITECT, INC.	ELETRONIC DOWNLOAD FOR 50 SEAT CHIEF ARCHITECT SOFTWARE
1994	148256X8R2J2	2	95.00	59305	CHIEF ARCHITECT, INC.	REINSTATEMENT FEE
Total for check number 438853			1,090.00			
Check Number 438854						
1994	C/WTR NOV 13	0	955.34	49204	CITY OF COLLEYVILLE WATER DEPT	LES
Total for check number 438854			955.34			
Check Number 438855						
1994	1-188360	1	680.00	59536	COWSER TIRE & SERVICE	FOR THE PURCHASE OF TIRES FOR THE WHITE FLEET AND TRAILERS
Total for check number 438855			680.00			
Check Number 438856						
1994	13627	1	38.00	50203	CRESTVIEW PRINTING, INC.	1000 BUSINESS CARDS FOR: LAUREN BROWN, COUNSELOR
1994	13609	1	28.00	50203	CRESTVIEW PRINTING, INC.	INCLUDE THE FOLLOWING CONTACT INFO: BLAIRE BEATY-HANCOCK LEARNING COORDINATOR, AVID

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 438856			66.00			
Check Number 438857						
1994	850990-00	1	922.50	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES FOR USE DISTRICT WIDE
1994	850646-01	1	416.91	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES FOR USE DISTRICT WIDE
Total for check number 438857			1,339.41			
Check Number 438858						
1994	13PACA	1	775.00	00015014	DEMIDEC RESOURCES	#13PACA THE COMPLETE COURSE OF STUDIES DEMIDEC SUBSCRIPTION. PLS SEND CHECK WITH THE ATTACHED DOCUMENTS TO SIGN UP FOR THE SERVICE. THANK YOU.
Total for check number 438858			775.00			
Check Number 438859						
1994	13624	1	279.98	54751	DISCOUNT BANNERS & SIGNS	2 5X10 BANNERS FOR DECEMBER 7TH HEALTH FAIR
Total for check number 438859			279.98			
Check Number 438860						
2114	21798	1	2,275.00	00020187	DISCOVER WRITING COMPANY	PROFESSIONAL DEVELOPMENT FOR LANGUAGE ARTS TEACHERS FROM FHMS TO ATTEND DISCOVER WRITING WORKSHOP NOVEMBER 15, 2013
Total for check number 438860			2,275.00			
Check Number 438861						
4614	91056074	0	190.20	42346	DURHAM SCHOOL SERVICES LP	TRINITY SPRINGS MS
1994	91056071	0	218.73	42346	DURHAM SCHOOL SERVICES LP	TIMBERVIEW MS 11/27
1994	91056036	0	109.37	42346	DURHAM SCHOOL SERVICES LP	AREA BOWLING TOURNAME
Total for check number 438861			518.30			
Check Number 438862						
1994	52689	1	4,609.02	50705	EDUPHORIA INC	SCHOOL OBJECTS: WORKSHOP SUPPORT RENEWAL DEC 2013-DEC 2014
1994	52689	2	3,579.03	50705	EDUPHORIA INC	SCHOOL OBJECTS: FORMSPACE SUPPORT RENEWAL DEC 2013-DEC 2014
Total for check number 438862			8,188.05			
Check Number 438863						
2404	25-74723-01	1	212.50	61627	ELLIOTT ELECTRIC SUPPLY	PARTS AND SUPPLIES / KITCHENS DISTRICT WIDE
Total for check number 438863			212.50			
Check Number 438864						
1994	00166265	1	10,262.40	47167	ENTECH SALES AND SERVICE INC	SECURITY ACCESS/CAMERA EQUIP. DISTRICT WIDE
Total for check number 438864			10,262.40			
Check Number 438865						
1994	100052593	1	145.98	59681	ESTES INC	001783...BULK PACK OF B6-4 ESTES MODEL ROCKET ENGINES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	100052593	2	109.80	59681	ESTES INC	002301...ESTES MODEL ROCKET IGNITERS (6 EA)
1994	100052593	3	54.90	59681	ESTES INC	002274...ESTES MODEL ROCKET RECOVERY WADDING
1994	100052593	4	132.64	59681	ESTES INC	003086...ESTES MODEL ROCKET BT-50 BODY TUBE (3 PACK)
1994	100052593	5	134.85	59681	ESTES INC	003162...ESTES MODEL ROCKET NC-50 NOSE CONE (5 PACK)
1994	100052593	6	374.50	59681	ESTES INC	003158...ESTES MODEL ROCKET REGULAR MOTOR MOUNT KIT
1994	100052593	7	224.25	59681	ESTES INC	002264...PRINTED MODEL ROCKET 12 INCH PARACHUTE
1994	100052593	8	99.80	59681	ESTES INC	002278...ESTES MODEL ROCKET SHOCK CORDS AND MOUNT PACK
1994	100052593	9	29.95	59681	ESTES INC	004014...CONDOR™ RUBBER BAND POWER AIRPLANE
1994	100052593	10	39.98	59681	ESTES INC	002215...PORTA-PAD® II LAUNCH PAD
1994	100052593	11	54.98	59681	ESTES INC	002230...E LAUNCH CONTROLLER
<b>Total for check number 438865</b>			<b>1,401.63</b>			
<b>Check Number 438866</b>						
1994	3425187-01	1	132.10	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT (ELECTRONIC) WARE/H DIST WIDE (USAGE)
<b>Total for check number 438866</b>			<b>132.10</b>			
<b>Check Number 438867</b>						
1994	TXALA25793	1	30.79	54661	FASTENAL COMPANY	FOR THE PURCHASE OF TOOLS FOR MAINTENANCE AND GROUNDS EMPLOYEES
<b>Total for check number 438867</b>			<b>30.79</b>			
<b>Check Number 438868</b>						
1994	591264	1	1,884.12	00021371	FIVE STAR FORD OF TEXAS LTD	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
<b>Total for check number 438868</b>			<b>1,884.12</b>			
<b>Check Number 438869</b>						
1994	1891	1	100.00	55718	FORT WORTH BASKETBALL OFFICIALS	OFFICIALS FEES FOR UPCOMING BOYS AND GIRLS BASKETBALL SCRIMMAGES
1994	1718	1	50.00	55718	FORT WORTH BASKETBALL OFFICIALS	OFFICIALS FEES FOR UPCOMING BOYS AND GIRLS BASKETBALL SCRIMMAGES
<b>Total for check number 438869</b>			<b>150.00</b>			
<b>Check Number 438870</b>						
2404	9306332454	1	83.38	00001173	W.W. GRAINGER, INC.	CAFE AND KITCHENS PARTS ABD SUPPLIES DISTRICT WIDE
1994	9293942430	1	39.89	00001173	W.W. GRAINGER, INC.	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES DIST WIDE WARE/H

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	9295632435	1	634.69	00001173	W.W. GRAINGER, INC.	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES DIST WIDE WARE/H
1994	9295091244	1	151.27	00001173	W.W. GRAINGER, INC.	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES DIST WIDE WARE/H
1994	9295091236	1	118.56	00001173	W.W. GRAINGER, INC.	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES DIST WIDE WARE/H
1994	9294359782	1	41.55	00001173	W.W. GRAINGER, INC.	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES DIST WIDE WARE/H
1994	9293942448	1	77.10	00001173	W.W. GRAINGER, INC.	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES DIST WIDE WARE/H
1994	9293658820	1	42.79	00001173	W.W. GRAINGER, INC.	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES DIST WIDE WARE/H
1994	9293339363	1	107.50	00001173	W.W. GRAINGER, INC.	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES DIST WIDE WARE/H
1994	9291287598	1	35.70	00001173	W.W. GRAINGER, INC.	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES DIST WIDE WARE/H
1994	9291232412	1	1,871.11	00001173	W.W. GRAINGER, INC.	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES DIST WIDE WARE/H
1994	9294015137	1	128.64	00001173	W.W. GRAINGER, INC.	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES DIST WIDE WARE/H

**Total for check number 438870** 3,332.18  
**Check Number 438871**

4614	REFUND	0	9.35	64258	JULIE HARBOUR	LOST BOOK
------	--------	---	------	-------	---------------	-----------

**Total for check number 438871** 9.35  
**Check Number 438872**

1994	13-10059	1	601.25	47166	HIRED HANDS INC	ENCUMBERING FUNDS FOR INTERPRETATION SERVICES TO BE USED FOR CAMPUS MEETINGS.
------	----------	---	--------	-------	-----------------	---

**Total for check number 438872** 601.25  
**Check Number 438873**

1994	6267048	1	25.00	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	6267047	1	12.50	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	6267051	1	925.50	63218	ICD HOLDING CORPORATION	FOR THE PURCHASE OF A/C CONTROLS TO BE USED BY HVAC DISTRICT WIDE
1994	6269324	1	65.64	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	6267050	1	93.00	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	6267053	1	86.86	63218	ICD HOLDING CORPORATION	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	6267046	1	2,787.06	63218	ICD HOLDING CORPORATION	FOR THE PURCHASE OF A/C CONTROLS TO BE USED BY HVAC DISTRICT WIDE
1994	6267045	1	4,189.70	63218	ICD HOLDING CORPORATION	FOR THE PURCHASE OF A/C CONTROLS TO BE USED BY HVAC DISTRICT WIDE
<b>Total for check number 438873</b>			<b>8,185.26</b>			
<b>Check Number 438874</b>						
1994	S100175928.0	1	42.74	00007692	JOHNSTONE SUPPLY INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 438874</b>			<b>42.74</b>			
<b>Check Number 438875</b>						
4614	12/1/13A	1	107.50	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY FOR 2013-14 SCHOOL YEAR
4614	12/1/13	1	100.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY FOR 2013-14 SCHOOL YEAR
<b>Total for check number 438875</b>			<b>207.50</b>			
<b>Check Number 438876</b>						
1994	465513	1	168.75	52606	LANGUAGEUSA, INC	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMUS MEETINGS AND FOR TRANSLATION SERVICES.
<b>Total for check number 438876</b>			<b>168.75</b>			
<b>Check Number 438877</b>						
4614	R082127	1	120.00	53282	LITTLE CAESARS	FOR STUDENT'S ONLY - QUOTE ATTACHED 20 HOT AND READY PIZZAS FOR DEC. 11, 2013 10 CHEESE, 10 PEPPERONI, 4 SAUSAGE
<b>Total for check number 438877</b>			<b>120.00</b>			
<b>Check Number 438878</b>						
8674	INV 123	0	869.59	00018056	CISNEROS RESTAURANTS, INC.	FOSSIL HILL 12/14
<b>Total for check number 438878</b>			<b>869.59</b>			
<b>Check Number 438879</b>						
2404	02001	1	758.10	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
<b>Total for check number 438879</b>			<b>758.10</b>			
<b>Check Number 438880</b>						
1994	00292367	1	97.51	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	00292532	1	71.97	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	00292402	1	116.95	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
<b>Total for check number 438880</b>			286.43			
<b>Check Number 438881</b>						
1994	S1547355.001	1	567.26	00003549	METRO IRRIGATION INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	S1545268.001	1	588.59	00003549	METRO IRRIGATION INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 438881</b>			1,155.85			
<b>Check Number 438882</b>						
1994	AUG 14,2013	0	125.00	63546	MORGAN MIZELL	REPLACEMNT CK#433560
<b>Total for check number 438882</b>			125.00			
<b>Check Number 438883</b>						
1994	11081306	0	75.00	64251	NAPERVILLE COMMUNITY UNIT SCHOOL	CHARLES CARROLL
<b>Total for check number 438883</b>			75.00			
<b>Check Number 438884</b>						
8654	RENEWAL	0	95.00	54880	NASSP	TIMBERCREEK HS
<b>Total for check number 438884</b>			95.00			
<b>Check Number 438885</b>						
4614	42681198	0	9.21	58883	NORTH TEXAS TOLLWAY AUTHORITY	ACCOUNT#5810362
4614	42672999	0	3.63	58883	NORTH TEXAS TOLLWAY AUTHORITY	ACCT #3739256
4614	42777402	0	6.76	58883	NORTH TEXAS TOLLWAY AUTHORITY	ACCOUNT#4223400
4614	41333893	0	16.22	58883	NORTH TEXAS TOLLWAY AUTHORITY	ACCT #11604317
<b>Total for check number 438885</b>			35.82			
<b>Check Number 438886</b>						
1994	25141	1	410.00	00002137	OLEN WILLIAMS INC	SERVICE / REPAIRS FOR THE SCOREBOARDS DIST WIDE (USAGE)
<b>Total for check number 438886</b>			410.00			
<b>Check Number 438887</b>						
2114	4555864	1	39.96	00015484	REALLY GOOD STUFF, INC	#304198 HOUSE OF RIMES LITERACY CENTER - GRADES K-1
2114	4538383	2	9.99	00015484	REALLY GOOD STUFF, INC	#304198 HOUSE OF RIMES LITERACY CENTER - GRADES K-1
2114	4555864	2	39.96	00015484	REALLY GOOD STUFF, INC	#304636 CONNECT 2 SYLLABLES LITERACY CENTER
2114	4538383	3	9.99	00015484	REALLY GOOD STUFF, INC	#304636 CONNECT 2 SYLLABLES LITERACY CENTER
2114	4555864	3	59.96	00015484	REALLY GOOD STUFF, INC	#303524 RYME TIME LOTTO LITERACY CENTER - GRADES K-1

Fund	Invoice	Line	Amount	Vendor	Name	Description
2114	4555864	4	29.97	00015484	REALLY GOOD STUFF, INC	#305665 SPANISH IN A FLASH BINGO SET OF 3
2114	4538383	4	14.99	00015484	REALLY GOOD STUFF, INC	#303524 PHYME TIME LOTTO LITERACY CENTER- GRADES K-1
2114	4555864	5	7.99	00015484	REALLY GOOD STUFF, INC	#304627 VETE A PESCAR! LOS SONIDOS INICIALES (SPANISH GO FISH - BEGINNING SOUNDS)
2114	4538383	5	29.97	00015484	REALLY GOOD STUFF, INC	#305665 SPANISH IN A FLASH BINGO SET OF 3
2114	4538383	6	7.99	00015484	REALLY GOOD STUFF, INC	#304627 VETE A PESCAR! LOS SONIDOS INICIALES (SPANISH GO FISH - BEGINNING SOUNDS)
2114	4555864	6	24.99	00015484	REALLY GOOD STUFF, INC	#304582 EZREAD SPANISH SOUND BOX KIT
2114	4538383	7	24.99	00015484	REALLY GOOD STUFF, INC	#304582 EZREAD SPANISH SOUND BOX KIT
2114	4555864	7	29.99	00015484	REALLY GOOD STUFF, INC	#305035 SPANISH SYLLABLE SLIDE AND LEARNS
2114	4538383	8	9.99	00015484	REALLY GOOD STUFF, INC	#305662 SPANISH IN A FLASH BINGO SET 1
2114	4538383	9	29.99	00015484	REALLY GOOD STUFF, INC	#305035 SPANISH SYLLABLE SLIDE AND LEARNS
2114	4555864	9	14.99	00015484	REALLY GOOD STUFF, INC	#305064 SPANISH SYLLABLE PUZZLES
2114	4538383	10	58.96	00015484	REALLY GOOD STUFF, INC	#303405 ESSENTIAL SPANISH WORD SORTS CARDS AND POCKET CHART
2114	4555864	10	32.22	00015484	REALLY GOOD STUFF, INC	SHIPPING
2114	4538383	11	14.99	00015484	REALLY GOOD STUFF, INC	#305064 SPANISH SYLLABLE PUZZLES
2114	4538383	12	27.54	00015484	REALLY GOOD STUFF, INC	SHIPPING
<b>Total for check number 438887</b>			<b>519.42</b>			
<b>Check Number 438888</b>						
4614	TVMS-	0	350.00	00022986	RICHLAND HIGH SCHOOL BAND	1ST OPEN
4614	TVMS	0	350.00	00022986	RICHLAND HIGH SCHOOL BAND	2ND BAND (NV)
<b>Total for check number 438888</b>			<b>700.00</b>			
<b>Check Number 438889</b>						
4614	SK32-194501	0	127.50	53548	THE E.W. SCRIPPS COMPANY	BLUEBONNET ES
<b>Total for check number 438889</b>			<b>127.50</b>			
<b>Check Number 438890</b>						
8654	12/10-13	0	300.00	40077	SONIC DRIVE-IN	SR CLASS FUNDRAISER
<b>Total for check number 438890</b>			<b>300.00</b>			
<b>Check Number 438891</b>						
1994	SL/WTR NOV13	0	1,007.55	00008826	CITY OF SOUTHLAKE	FES
<b>Total for check number 438891</b>			<b>1,007.55</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 438892</b>						
1994	414374	1	693.66	45969	THE HON COMPANY	** DELIVER TO: TECHNOLOGY DEPT @ 350 KELLER PARKWAY KELLER, TX. 76248** H10799. 36X72 DESK W/ FULL PEDESTALS. BOURBON CHERRY COLOR.
1994	414374	2	600.41	45969	THE HON COMPANY	H10741. 72" KNEESPACE CREDENZA W/ FULL PEDESTALS. BOURBON CHERRY.
1994	414374	3	395.09	45969	THE HON COMPANY	H10734. 72" HUTCH W/ DOORS. BOURBON CHERRY.
1994	414374	4	79.75	45969	THE HON COMPANY	H10738. BACK ENCLOSURE FOR BOURBON CHERRY HUTCH.
1994	414374	5	100.20	45969	THE HON COMPANY	H90034.LC24 TACHK BOARD FOR ABOVE BOURBON CHERRY HUTCH.
1994	414374	6	45.00	45969	THE HON COMPANY	INSTALLATION FEE.
<b>Total for check number 438892</b>			1,914.11			
<b>Check Number 438893</b>						
1994	40539247-00	1	3,199.90	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	40618974-00	1	120.24	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	40566427-00	1	122.98	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	40552586-00	1	66.05	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 438893</b>			3,509.17			
<b>Check Number 438894</b>						
1994	90-0392656	0	2,691.00	64254	UNITED STATES TREASURY	JANITORIAL CONSULT.
<b>Total for check number 438894</b>			2,691.00			
<b>Check Number 438895</b>						
4614	ISMS	0	0.00	63958	BRAD WHITE MUSIC ED ENT, LLC	67 STUDENTS
4614	FHMS	0	0.00	63958	BRAD WHITE MUSIC ED ENT, LLC	57 STUDENTS
4614	BUNN FSES	0	0.00	63958	BRAD WHITE MUSIC ED ENT, LLC	22 CHAPARONES
4614	BUNN FSES	0	0.00	63958	BRAD WHITE MUSIC ED ENT, LLC	45 STUDENTS 1 TEACHER
<b>Total for check number 438895</b>			0.00			
<b>Check Number 438896</b>						
4614	SKI 12/12/13	0	3,625.00	63958	BRAD WHITE MUSIC ED ENT, LLC	SOUTH KELLER INTER.
<b>Total for check number 438896</b>			3,625.00			
<b>Check Number 438897</b>						
8654	90752089	0	4,520.00	56503	WORLDS FINEST CHOCOLATE INC	



Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	90757607CR	0	-1,740.00	56503	WORLDS FINEST CHOCOLATE INC	CREDIT
Total for check number 438897			2,780.00			
Check Number 438898						
1994	FW80140	1	2,926.28	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
Total for check number 438898			2,926.28			
Check Number 438899						
8654	MEMBERSHIP	0	1,600.00	00015897	NORTH TEXAS COLORGUARD ASSOCIATION	FRHS BAND
Total for check number 438899			1,600.00			
Check Number 438900						
8674	TMIS LUNCH	0	497.73	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	STAFF CHRISTMAS PARTY
Total for check number 438900			497.73			
Check Number 438901						
4614	12/4/13 FHMS	0	690.00	63958	BRAD WHITE MUSIC ED ENT, LLC	
Total for check number 438901			690.00			
Check Number 438902						
4614	FSES- V BUNN	0	975.00	63958	BRAD WHITE MUSIC ED ENT, LLC	45 STUDENTS
4614	FSES- V BUNN	0	515.00	63958	BRAD WHITE MUSIC ED ENT, LLC	22 CHAPARONES
Total for check number 438902			1,490.00			
Check Number 438903						
4614	ISMS BAND	0	1,340.00	63958	BRAD WHITE MUSIC ED ENT, LLC	67 STUDENTS
Total for check number 438903			1,340.00			
Check Date 12/12/2013						
Check Number 438904						
4614	DEPOSIT	0	450.00	63958	BRAD WHITE MUSIC ED ENT, LLC	FHMS DEPOSIT ENTRY
Total for check number 438904			450.00			
Check Date 12/13/2013						
Check Number 438905						
4614	8417A	1	316.00	53933	FULL SERVICE FUNDRAISING INC.	FUNDRAISER FOR YEARBOOK
4614	8417	1	736.00	53933	FULL SERVICE FUNDRAISING INC.	FUNDRAISER FOR YEARBOOK
Total for check number 438905			1,052.00			
Check Number 438906						
4614	6942	1	638.75	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	CHOIR SHIRTS
4614	6942	2	220.50	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	CHIME CHOIR SHIRTS
4614	6942	3	25.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	ARTWORK SET UP FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 438906			884.25			
Check Number 438907						
4614	1406	1	20.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	YOUTH T-SHIRT
4614	1406	2	80.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	AS - TSHIRT
4614	1406	3	40.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	AM - TSHIRT
4614	1406	4	20.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	AL - TSHIRT
4614	1406	5	20.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ADD NAMES
Total for check number 438907			180.00			
Check Number 438908						
1994	887736CKF	1	180.00	44979	AMER. ASSOC OF TEACHERS OF GERMAN	NATIONAL GERMAN EXAM FOR CHS GERMAN IV STUDENTS
Total for check number 438908			180.00			
Check Number 438909						
1994	1642	1	44.00	52161	AMERICAN HEART ASSOCIATION, INC.	ONLINE CPR COURSES FOR TWO NURSES
Total for check number 438909			44.00			
Check Number 438910						
1994	168235A	1	31.90	41162	APPLAUSE LEARNING RESOURCES	POS206 SPANISH MULTI-PURPOSE CARD SET
1994	168235A	2	24.95	41162	APPLAUSE LEARNING RESOURCES	DIS0875 EL JUEGO DE LOS OFICIOS
1994	168235A	3	8.95	41162	APPLAUSE LEARNING RESOURCES	SHIPPING & HANDLING
Total for check number 438910			65.80			
Check Number 438911						
2404	NOV 2013	0	26.67	47769	ARLENE RIVERA	11/07-11/21
Total for check number 438911			26.67			
Check Number 438912						
2404	NOV 2013	0	20.34	60600	NAGINA BABAR	11/07-11/21
Total for check number 438912			20.34			
Check Number 438913						
4614	319	1	715.65	00017122	DOUG BISHOP	PRIZES FOR BAND FUNDRAISER DO NOT EXCEED
Total for check number 438913			715.65			
Check Number 438914						
1994	NOV 2013	0	40.68	49314	STACY CRABB	11/1-11/21
Total for check number 438914			40.68			
Check Number 438915						
1994	13782	1	115.00	50203	CRESTVIEW PRINTING, INC.	STUDENT PROFILES PRINTING FOR TESTING COORDINATOR
Total for check number 438915			115.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 438916</b>						
1994	90255774	1	17.99	62321	CURRICULUM ASSOCIATES, LLC	WS13305.9 STAAR READY INSTRUCTION & TEST PRACTICE MATH - TEACHER GUIDE GRADE 4
1994	90255774	2	99.96	62321	CURRICULUM ASSOCIATES, LLC	WS13833 STAAR READY TEST PRACTICE & INSTRUCTION MATH GRADE 4
1994	90255774	3	99.96	62321	CURRICULUM ASSOCIATES, LLC	WS13820 STAAR REDY TEST PRACTICE & INSTRUCTION READING GRADE 4
1994	90255774	4	17.99	62321	CURRICULUM ASSOCIATES, LLC	WS13252.9 STAAR READY INSTRUCTION & TEST PRACTICE READING TEACHER GUIDE GRADE 4
1994	90255774	5	28.31	62321	CURRICULUM ASSOCIATES, LLC	SHIPPING & HANDLING
<b>Total for check number 438916</b>			264.21			
<b>Check Number 438917</b>						
1994	NOV 2013	0	0.00	57064	MARY DENYS CURRY	11/04-11/20
<b>Total for check number 438917</b>			0.00			
<b>Check Number 438918</b>						
1994	TRAVEL REIM	0	292.74	00007726	CYNTHIA G DAVIS	ELECTION LAW SEMINAR
<b>Total for check number 438918</b>			292.74			
<b>Check Number 438919</b>						
1994	12/2 TRAVEL	0	290.32	56457	DEBORAH J CARTWRIGHT	WRKSHP BUS ADM & LAW
<b>Total for check number 438919</b>			290.32			
<b>Check Number 438920</b>						
4614	00031733	0	16.00	53217	DECA***USE VENDOR # 00014537***	CHARTER ID 45-136
<b>Total for check number 438920</b>			16.00			
<b>Check Number 438921</b>						
1994	XJ8JC6781	1	69.99	00016899	DELL MARKETING LP	NETBOOK SCREEN REPLACEMENT
<b>Total for check number 438921</b>			69.99			
<b>Check Number 438922</b>						
1994	HEAT CONF	0	96.73	55769	DONEVERA LARUE EVANS	11/14-11/16
<b>Total for check number 438922</b>			96.73			
<b>Check Number 438923</b>						
4614	91056059	0	154.50	42346	DURHAM SCHOOL SERVICES LP	HERITAGE ES WPK
4614	91056042	0	231.75	42346	DURHAM SCHOOL SERVICES LP	CAPROCK ES WPK
4614	91056067	0	75.20	42346	DURHAM SCHOOL SERVICES LP	NORTH RIVERSIDE WPK
4614	91056066	0	73.39	42346	DURHAM SCHOOL SERVICES LP	LONE STAR ES WPK
4614	91056059	0	313.83	42346	DURHAM SCHOOL SERVICES LP	HERITAGE ES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	91056039	0	148.85	42346	DURHAM SCHOOL SERVICES LP	BASSWOOD ES WPK
4614	91056042	0	313.83	42346	DURHAM SCHOOL SERVICES LP	CAPROCK ES
1994	91056084	0	386.25	42346	DURHAM SCHOOL SERVICES LP	FRHS SWIM SHUTTLE
1994	91056686	0	159.48	42346	DURHAM SCHOOL SERVICES LP	CENTRAL HS BOYS BBALL
1994	91056065	0	558.18	42346	DURHAM SCHOOL SERVICES LP	KELLER MS ATHLETICS
1994	91056061	0	558.18	42346	DURHAM SCHOOL SERVICES LP	INDAIN SPRINGS MS ATH
1994	91056060	0	558.18	42346	DURHAM SCHOOL SERVICES LP	HILLWOOD MS ATHLETICS
1994	91056072	0	398.70	42346	DURHAM SCHOOL SERVICES LP	TIMBERVIEW MS ATHLETI
1994	91056084	0	386.25	42346	DURHAM SCHOOL SERVICES LP	TCHS SWIM SHUTTLE
1994	91056733	0	1,440.19	42346	DURHAM SCHOOL SERVICES LP	FOSSIL RIDGE HS ATHLE
1994	91056084	0	772.50	42346	DURHAM SCHOOL SERVICES LP	CHS SWIM SHUTTLE
1994	91056076	0	717.66	42346	DURHAM SCHOOL SERVICES LP	TRINITY SPRINGS MS AT
1994	91056047	0	398.70	42346	DURHAM SCHOOL SERVICES LP	FOSSIL HILL MS ATHLET
<b>Total for check number 438923</b>			<b>7,645.62</b>			
<b>Check Number 438924</b>						
2404	25-74743-01	1	178.75	61627	ELLIOTT ELECTRIC SUPPLY	PARTS AND SUPPLIES / KITCHENS DISTRICT WIDE
<b>Total for check number 438924</b>			<b>178.75</b>			
<b>Check Number 438925</b>						
1994	NOV 2013	1	341.22	63682	TERESA FARROW	PAYMENT TO PARENT FOR A SUMMER READING PROGRAM FOR STUDENT
1994	NOV 2013	2	1,600.00	63682	TERESA FARROW	PAYMENT TO A PARENT FOR COUNSELING FOR A STUDENT
<b>Total for check number 438925</b>			<b>1,941.22</b>			
<b>Check Number 438926</b>						
4614	A 36427	1	332.64	62079	SOUTHLAKE SIGNS, LLC	PVC 3MM INDIVIDUAL SCHOOL RECORD (RELAY TEAMS, 5 BOYS & 6 GIRLS)
4614	A 36427	2	486.00	62079	SOUTHLAKE SIGNS, LLC	PVC 3MM INDIVIDUAL SCHOOL RECORD BOARD (INDIVIDUAL RECORDS, 13 GIRLS & 14 BOYS)
4614	A 36427	3	210.24	62079	SOUTHLAKE SIGNS, LLC	PVC 3MM NATATORIUM LARGE RECORD BOARD (RELAY TEAMS, 3 GIRLS & 3 BOYS)
4614	A 36427	4	320.96	62079	SOUTHLAKE SIGNS, LLC	PVC 3MM NATATORIUM LARGE RECORD BOARDS (INDIVIDUAL RECORDS, 8 GIRLS & 8 BOYS)
<b>Total for check number 438926</b>			<b>1,349.84</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 438927</b>						
1994	0282674	1	23.28	00019780	FISHER SCIENCE EDUCATION	ITEM #S30467-1, 5ML TRANSFER PIPETS
1994	0282674	2	85.00	00019780	FISHER SCIENCE EDUCATION	ITEM #S33580A 100 X 15MM PETRI DISHES
1994	1576561	3	22.44	00019780	FISHER SCIENCE EDUCATION	ITEM #S25130 2% AGAROSE (200ML)
1994	0282674	4	17.00	00019780	FISHER SCIENCE EDUCATION	ITEM #S25360 30% HYDROGEN PEROXIDE (500ML)
1994	0086742	4	131.24	00019780	FISHER SCIENCE EDUCATION	S97337...DIGEST-O-RAMA
1994	1076931	4	151.98	00019780	FISHER SCIENCE EDUCATION	S97337...DIGEST-O-RAMA
1994	9883601	4	170.34	00019780	FISHER SCIENCE EDUCATION	S97337...DIGEST-O-RAMA
1994	0282674	5	6.36	00019780	FISHER SCIENCE EDUCATION	ITEM #S25200B BIURETS REAGENT (1L)
1994	0282674	99	24.00	00019780	FISHER SCIENCE EDUCATION	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 438927</b>			631.64			
<b>Check Number 438928</b>						
1994	202501067739	1	743.80	61126	SCHOOL SPECIALTY INC.	1321904 - FETAL PIGS NOT INJECTED 5-7 INCHES. PAIL OF 10.
<b>Total for check number 438928</b>			743.80			
<b>Check Number 438929</b>						
4614	786789	1	240.00	57963	SHIELDS CORPORATION	IPXD - PENN TENNIS BALLS - CASE
4614	786789	2	31.00	57963	SHIELDS CORPORATION	IPPL2 - PENN PRESSURELESS - CASE
4614	786789	99	63.98	57963	SHIELDS CORPORATION	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 438929</b>			334.98			
<b>Check Number 438930</b>						
1994	TRAVEL REIM	0	292.24	00020117	GAYE L MONTEMAYOR	ELECTION LAW SEMINAR
<b>Total for check number 438930</b>			292.24			
<b>Check Number 438931</b>						
4614	004305	1	39.58	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	490371-001: POWER CORD (ITEM #1 ON QUOTE)
1994	002926	1	390.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	2 - 22" MONITOR FOR DATA SPECIALIST COORDINATOR
1994	004305	2	20.40	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	693718-001 AC POWER ADAPTER (ITEM #5 ON QUOTE)
<b>Total for check number 438931</b>			449.98			
<b>Check Number 438932</b>						
1994	9288607030	1	145.36	00001173	W.W. GRAINGER, INC.	BATTERY PACK, LI-ION, 3.7V FOR MOTOROLA FOR THE RADIOS USED AT FHMS FOR SECURITY QUOTE # 2019817118
1994	9300802387	1	214.04	00001173	W.W. GRAINGER, INC.	ORDER# 856332564 WALKIE TALKIE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	9298651655	2	134.08	00001173	W.W. GRAINGER, INC.	REPLACEMENT CHARGER WITH POWER CORD FOR MOTOROLA RADIOS USED FOR SECURITY AT FHMS QUOTE # - 2019779716
Total for check number 438932			493.48			
Check Number 438933						
1994	NOV 2013	0	16.89	60397	LORI DIANE HAMILTON	11/4-11/21
Total for check number 438933			16.89			
Check Number 438934						
1994	A249735	0	102.00	64253	CLYDE S HARRIS JR	11/18 KMS VS PIKE MS
Total for check number 438934			102.00			
Check Number 438935						
8654	26555	1	214.80	59730	HOLE IN THE ROOF MARKETING, INC	SHIRTS - ANVIL 980 S/S KEY LIME FOSSIL RIDGE NHS GLOBE . FOR NHS STUDENTS
Total for check number 438935			214.80			
Check Number 438936						
1994	NOV 2013	0	36.49	48182	JENNIFER TOEPPERWEIN FLEMING	11/4-11/15
Total for check number 438936			36.49			
Check Number 438937						
1994	OCT 2013	0	51.64	46391	KAREN J HOAG	10/1-10/31
Total for check number 438937			51.64			
Check Number 438938						
1994	CPI - TRAVEL	0	117.50	00015233	KARIE P LORENZ	ADV PT 11/12-14
Total for check number 438938			117.50			
Check Number 438939						
1994	OCT/NOV 13	0	80.17	40738	KARIN J MAHLENKAMP	10/28-11/18
Total for check number 438939			80.17			
Check Number 438940						
8674	ADVANCE	0	300.00	42342	KELLY L COCKRILL	HOLIDAY PARTY SUPPLY
Total for check number 438940			300.00			
Check Number 438941						
1994	SEPT-NOV 05	0	105.60	51892	LEAH KINCAID BEARD	9/12-11/05
Total for check number 438941			105.60			
Check Number 438942						
1994	TRAVEL REIM	0	147.31	51547	LORI ANN TUDOR	NSSEA/ED SPACES CONF
Total for check number 438942			147.31			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 438943</b>						
8654	02463	1	309.08	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$800.00. SUPPLIES NEEDED TO BUILD SET FOR "SUESSICAL", KMS MUSICAL JAN. 23, 24, 25, 2014. CARLA EPPERSON AND KATI GRIMMER-SPONSORS.
<b>Total for check number 438943</b>			309.08			
<b>Check Number 438944</b>						
1994	13-220907034	1	2,506.98	61859	MEDICAID CLAIM SOLUTIONS OF TEXAS	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2013-2014 SCHOOL YEAR SEE ATTACHED CONTRACT SHARS SERVICES
1994	14-220907001	1	98.98	61859	MEDICAID CLAIM SOLUTIONS OF TEXAS	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2013-2014 SCHOOL YEAR SEE ATTACHED CONTRACT SHARS SERVICES
<b>Total for check number 438944</b>			2,605.96			
<b>Check Number 438945</b>						
1994	NOV 2013	0	64.91	57457	VICTORIA B MILES	11/01-11/21
1994	SW 504 CONF	0	305.02	57457	VICTORIA B MILES	11/03-11/0 TRAVEL
<b>Total for check number 438945</b>			369.93			
<b>Check Number 438946</b>						
1994	FHMS 2013-14	1	120.00	00011227	NATIONAL GEOGRAPHIC BEE	CHECK REQUESTED: ENTRY FEE FOR THE NATIONAL GEOGRAPHIC BEE FOR STUDENTS FROM FHMS
<b>Total for check number 438946</b>			120.00			
<b>Check Number 438947</b>						
4614	DEPOSIT 5/21	1	100.00	61389	BRADLEY WAYNE WHITE	DEPOSIT FOR NRH2O MUSIC FEST ON MAY 21, 2014 @ NRH2O FOR TAFADZWA ENSEMBLE
<b>Total for check number 438947</b>			100.00			
<b>Check Number 438948</b>						
4614	119262	1	712.61	52927	OTB ACQUISITION LLC***USE V#64615**	HERITAGE STAFF RECOGNITION LUNCH AT HERITAGE ELEMENTARY ON MONDAY, DECEMBER 16, 2013
<b>Total for check number 438948</b>			712.61			
<b>Check Number 438949</b>						
1994	NOV 2013	0	52.89	64000	ELAINE R PLYBON	11/05-11/21
<b>Total for check number 438949</b>			52.89			
<b>Check Number 438950</b>						
1994	TRAVEL REIM	0	449.77	62492	RANDALL THOMAS REID	SUPT PANEL & TASMUS
<b>Total for check number 438950</b>			449.77			
<b>Check Number 438951</b>						
1994	12-31-13	1	9,000.00	61057	RESULTS CENTERED SOLUTIONS, LLC.	FOR SERVICES PROVIDED TO KELLER ISD FROM RCS FOR MANAGEMENT AND SUPERVISION OF PROGRAMS, OPERATIONS AND PERSONNEL IN THE BUSINESS FUNCTION
<b>Total for check number 438951</b>			9,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 438952</b>						
1994	NOV 2013	0	65.14	58034	AARON KYLE RISTER	11/01-11/19
<b>Total for check number 438952</b>			65.14			
<b>Check Number 438953</b>						
8654	6208	1	310.00	56649	ROBERTO PRADO **USE V# 67371**	SHIRTS FOR NAHS STUDENTS
4614	6181	1	750.00	56649	ROBERTO PRADO **USE V# 67371**	SHIRT ORDER FOR YAK FEST : PRINTER HAS THE DESIGN AND COLOR INFORMATION SHIRTS ARE FOR STUDENTS AND ADULTS. THE SHIRTS WILL BE SOLD AT YAK FEST, AND ALSO AHEAD OF TIME TO
1994	5978	1	598.00	56649	ROBERTO PRADO **USE V# 67371**	TSHIRTS FOR STUDENTS ONLY
1994	5855	1	287.00	56649	ROBERTO PRADO **USE V# 67371**	TSHIRTS FOR STUDENTS ONLY
<b>Total for check number 438953</b>			1,945.00			
<b>Check Number 438954</b>						
4614	289499	1	240.00	00014240	RYDIN DECAL, INC	STUDENT PARKING STICKERS FOR 2013-2014 SCHOOL YEAR
4614	289499	2	14.16	00014240	RYDIN DECAL, INC	SHIPPING
<b>Total for check number 438954</b>			254.16			
<b>Check Number 438955</b>						
4614	6055	1	495.64	43478	SAMS CLUB DIRECT	CANDY FOR GIRLS ATHLETICS CONCESSION STAND
<b>Total for check number 438955</b>			495.64			
<b>Check Number 438956</b>						
8654	KHS 12/13-14	0	550.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	KHS WORKSHOP
<b>Total for check number 438956</b>			550.00			
<b>Check Number 438957</b>						
6604	13052-07	1	1,025.20	41321	TEAGUE NALL AND PERKINS INC	PROFESSIONAL SERVICES FOR ESTIMATED ENGINEERING & SURVEYING SERVICES FOR PARKVIEW ES SITE IMPROVEMENTS
6604	13053-07	1	1,062.74	41321	TEAGUE NALL AND PERKINS INC	PROFESSIONAL SERVICES FOR ESTIMATED ENGINEERING & SURVEYING SERVICES FOR THE TRANSPORTATION & OPERATIONS FACILITY PAVING IMPROVEMENTS PROJECT
<b>Total for check number 438957</b>			2,087.94			
<b>Check Number 438958</b>						
4614	FES 2013-14	1	15.00	00003914	TEXAS LIBRARY ASSOCIATION	STUDENT BLUEBONNET REGISTRATION CHECK REQUEST
<b>Total for check number 438958</b>			15.00			
<b>Check Number 438959</b>						
4614	CENTRAL13-14	1	100.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	HUNTER CERTIFICATION CARDS FOR STUDENTS IN OUTDOOR EDUCATION CLASSES 2013-2014 SCHOOL YEAR
<b>Total for check number 438959</b>			100.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 438960</b>						
4614	N18950	1	223.50	43875	SCREEN GRAPHIX **USE V#66895**	TGS7000B 7000 YOUTH TEE - 5.3 OZ - SPORTS GREY 2 SMALLS, 19 MEDIUMS, 9 LARGES
4614	N18950	2	149.00	43875	SCREEN GRAPHIX **USE V#66895**	TGS7000 7000 ADULT TEE- 5.3OZ - SPORTS GREY 7 SMALL, 6 MEDIUM, 7 LARGE
<b>Total for check number 438960</b>			372.50			
<b>Check Number 438961</b>						
1994	NOV 2013	0	86.63	64064	ANTONIA ADEL TORRES-BETANCUR	11/05-11/15
<b>Total for check number 438961</b>			86.63			
<b>Check Number 438962</b>						
2404	OCT/NOV 2013	0	102.21	00009155	VANDA L SOLLENBERGER	10/08-11/22
<b>Total for check number 438962</b>			102.21			
<b>Check Number 438963</b>						
1994	22883	1	599.60	61511	VEX ROBOTICS, INC.	276-1668...2 WIRE MOROT 393 X / MOTOR CONTROLLER 29
1994	22883	2	199.90	61511	VEX ROBOTICS, INC.	276-2162...3 WIRE SERVO
1994	22883	3	2,499.90	61511	VEX ROBOTICS, INC.	276-2194...CORTEX MICROCONTROLLER
1994	22883	4	299.90	61511	VEX ROBOTICS, INC.	276-1491...7.2V ROBOT BATTERY NIMH 3000 MAH
1994	22883	5	169.90	61511	VEX ROBOTICS, INC.	276-2519...VEX SMART CHARGER
1994	22883	6	19.90	61511	VEX ROBOTICS, INC.	276-2520...VEX BATTERY CHARGER POWER CORD
1994	22883	99	15.13	61511	VEX ROBOTICS, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 438963</b>			3,804.23			
<b>Check Number 438964</b>						
1994	NOV 2013	1	100.00	43956	JAN LYNETTE WILKERSON	TRAVEL REIMBURSEMENT FOR HOMEBOUND TEACHER - JAN WILKERSON - SEE ATTACHED CONTRACT
<b>Total for check number 438964</b>			100.00			
<b>Check Number 438965</b>						
4614	12/14/13 LSE	1	670.00	63958	BRAD WHITE MUSIC ED ENT, LLC	ENTRANCE FEE TO GREAT WOLFE LODGE FOR 41 STUDENTS TO ATTEND ON DECEMBER 17, 2013 @ \$20 EACH. TOTAL \$820 MINUS \$150 (DEPOSIT)=\$
4614	12/14/13 LSE	2	220.00	63958	BRAD WHITE MUSIC ED ENT, LLC	11 CHAPERONES TO ATTEND GREAT WOLFE LODGE ON DECEMBER 17, 2013
4614	12/14/13 LSE	3	175.00	63958	BRAD WHITE MUSIC ED ENT, LLC	MEAL DEALS AT GREAT WOLFE LODGE FOR STUDENTS
<b>Total for check number 438965</b>			1,065.00			
<b>Check Number 438966</b>						
4614	BCI 12/13/13	0	5.00	63958	BRAD WHITE MUSIC ED ENT, LLC	TEACHER

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	BCI 12/13/13	0	1,340.00	63958	BRAD WHITE MUSIC ED ENT, LLC	STUDENTS
4614	BCI 12/13/13	0	1,275.00	63958	BRAD WHITE MUSIC ED ENT, LLC	CHAPERONES
<b>Total for check number 438966</b>			<b>2,620.00</b>			
<b>Check Number 438967</b>						
4614	SKI 12/17/13	0	275.00	63958	BRAD WHITE MUSIC ED ENT, LLC	CHAPERONES
4614	SKI 12/17/13	0	1,720.00	63958	BRAD WHITE MUSIC ED ENT, LLC	STUDENTS
<b>Total for check number 438967</b>			<b>1,995.00</b>			
<b>Check Number 438968</b>						
4614	2339	1	997.40	43227	WORKERS ASSISTANCE PROGRAM INC	TRAINING FEE
<b>Total for check number 438968</b>			<b>997.40</b>			
<b>Check Number 438969</b>						
4614	TSMS 12/16	0	180.00	63958	BRAD WHITE MUSIC ED ENT, LLC	CHAPERONES
4614	TSMS 12/16	0	2,300.00	63958	BRAD WHITE MUSIC ED ENT, LLC	STUDENTS
<b>Total for check number 438969</b>			<b>2,480.00</b>			
<b>Check Number V8978</b>						
1994	0011430986	1	111.80	56096	ASCD	BOOK TITLE: SUCCEEDING WITH INQUIRY IN SCIENCE AND MATH CLASSROOMS
1994	#1614216	1	89.00	56096	ASCD	PLEASE SEE ATTACHED RENEWAL MEMBERSHIP FOR TSMS ADMINISTRATOR LISA SIMMONS
1994	0011430986	2	11.00	56096	ASCD	SHIPPING
<b>Total for check number V8978</b>			<b>211.80</b>			
<b>Check Number V8979</b>						
1994	BEATYHANCOCK	1	499.00	54176	AVID CENTER	REGISTRATION FOR BLAIRE BEATY-HANCOCK 2013-2014 LEADERSHIP FOR COLLEGE READINESS 2/19/14-2/20/14 AUSTIN, TX
<b>Total for check number V8979</b>			<b>499.00</b>			
<b>Check Number V8980</b>						
1994	76710299	1	279.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ROKINON 8MM LENS FOR JOURNALISIM STUDENT CLASS
1994	76869918	1	1,227.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CANON RBL T3/EF-S/18-55 IS II(BLK)/FREE KIT/REG CAEDRT3KJ. 5157B002, PHB135B, SDSDUO16GU46
<b>Total for check number V8980</b>			<b>1,506.00</b>			
<b>Check Number V8981</b>						
2114	IN 2665241	1	63.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9789584531858 CLEMENTINA, EL AMIGO DE LA SEMANA
1994	IN 2702287	1	83.85	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780590427920 MY BROTHER SAM IS DEAD BOOKS
1994	IN 2702289	1	24.93	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781564843159 - FLIP YOUR CLASSROOM: REACH EVERY STUDENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	IN 2702580	1	129.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781416612940 TOTAL PARTICIPATION TECHNIQUES: MAKING EVERY STUDENT AUTHOR-PERSIDA HIMMELE
1994	IN 2696205	1	17.13	42721	BARNES AND NOBLE BOOKSELLERS, INC.	QUOTE 4277 FOR PURCHASE (1) - PRODUCT # 9781934009529 BALANCED ASSESSMENT: FROM FORMATIVE TO SUMMATIVE
1994	IN 2703851	1	229.25	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 978-159-3858223 MINDFUL OF WORDS SPELLING AND VOCABULARY EXPLORATION
2114	CM 2672921	2	-55.93	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9788426380463 EL INCREIBLE NINO INVISIBLE
2114	IN 2665241	2	82.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9788426380463 EL INCREIBLE NINO INVISIBLE
1994	IN 2696205	2	25.26	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781934742167 INSTRUCTIONAL ROUNDS IN EDUCATION: A NETWORK APPROACH TO IMPROVING TEACHING AND LEARNING
1994	IN 2702287	2	119.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780374500016 NIGHT BOOKS
2114	IN 2665241	3	50.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9788466613415 LA NINA MAS FUERTE DE TODOS LOS TIEMPOS
2114	CM 2672921	3	-38.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9788466613415 LA NINA MAS FUERTE DE TODOS LOS TIEMPOS
1994	IN 2696205	3	24.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781935340928 - QUESTIONS FOR LIFE
1994	IN 2702287	3	159.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780140385724 THE OUTSIDERS BOOKS
2114	IN 2665241	4	25.28	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781404830370 MAX GOES TO SCHOOL
1994	IN 2702287	4	107.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780156035217 THE PRINCESS BRIDE: S. MORGENSTERN'S CLASSIC TALE OF TRUE LOVE AND HIGH ADVENTURE BOOKS
2114	IN 2665241	5	50.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781603961943 STINK Y EL INCREDIBLE ROMPEMUELAS SUPERGALACTICO
1994	IN 2702287	5	170.64	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781935542575 WHO OWNS THE LEARNING?: PREPARING STUDENTS FOR SUCCESS IN THE DIGITAL AGE BOOKS
2114	IN 2665241	6	38.08	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780531267912 UN CIRCULO EN EL CIELO
2114	CM 2672921	7	-47.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780292706156 WILEY'S WAY: EL CAMINO DE WILEY
2114	IN 2665241	7	63.68	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780292706156 WILEY'S WAY: EL CAMINO DE WILEY
2114	IN 2665241	8	18.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780135145777 WORDS THEIR WAY: WORD SORTS FOR SYLLABLES AND AFFIXES SPELLERS
2114	IN 2665241	9	19.30	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780135145784 WORDS THEIR WAY: WORD SORTS FOR DERIVATIONAL RELATIONS SPELLERS
2114	IN 2665241	10	19.08	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780135145791 WORDS THEIR WAY LETTER AND PICTURE SORTS FOR EMERGENT SPELLERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
2114	IN 2665241	11	18.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780135145807 WORDS THEIR WAY: WORD SORTS FOR LETTER NAME ALPHABETIC SPELLERS
2114	IN 2665241	12	18.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780135148433 WORDS THEIR WAY: WORD SORTS FOR WITHIN WORD PATTERN SPELLERS
<b>Total for check number V8981</b>			<b>1,420.38</b>			
<b>Check Number V8982</b>						
1994	2385547	1	773.00	00009229	DICK BLICK CO	LOGAN C850 MAT CUTTR/D PLATINUM EDGE
1994	2375595	2	23.89	00009229	DICK BLICK CO	LOGAN C850 BLADES/267 100/PK
1994	2375595	3	379.00	00009229	DICK BLICK CO	LOGAN SIMPLEX ELITE/60IN MATT CUTTR 760-1
1994	2375595	4	14.39	00009229	DICK BLICK CO	LOGAN BLADES /270 PKG 50
1994	2375595	5	16.18	00009229	DICK BLICK CO	LOGAN BLADES/271 20/PK
1994	2375595	6	62.96	00009229	DICK BLICK CO	LOGAN GLASS CUTTER/REPL WHEEL GLASS 3 PK
<b>Total for check number V8982</b>			<b>1,269.42</b>			
<b>Check Number V8983</b>						
1994	07S9420640	1	76.00	00023430	BRIGGS EQUIPMENT, INC.	EQUIPMENT PM'S FOR TWO FORK LIFTS AND 4 PALLET JACKS
1994	07S9439980	1	76.00	00023430	BRIGGS EQUIPMENT, INC.	EQUIPMENT PM'S FOR TWO FORK LIFTS AND 4 PALLET JACKS
1994	07S9440000	1	76.00	00023430	BRIGGS EQUIPMENT, INC.	EQUIPMENT PM'S FOR TWO FORK LIFTS AND 4 PALLET JACKS
1994	07S9420600	1	87.00	00023430	BRIGGS EQUIPMENT, INC.	EQUIPMENT PM'S FOR TWO FORK LIFTS AND 4 PALLET JACKS
1994	07S9420630	1	76.00	00023430	BRIGGS EQUIPMENT, INC.	EQUIPMENT PM'S FOR TWO FORK LIFTS AND 4 PALLET JACKS
1994	07S9420620	1	89.39	00023430	BRIGGS EQUIPMENT, INC.	EQUIPMENT PM'S FOR TWO FORK LIFTS AND 4 PALLET JACKS
1994	07S9420610	1	87.00	00023430	BRIGGS EQUIPMENT, INC.	EQUIPMENT PM'S FOR TWO FORK LIFTS AND 4 PALLET JACKS
<b>Total for check number V8983</b>			<b>567.39</b>			
<b>Check Number V8984</b>						
1994	48593074 R1	1	28.40	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM #226012 PRESERVED STARFISH
1994	48593074 R1	2	194.80	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM #226791, PRESERVED DOGFISH
1994	48593074 R1	3	106.40	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM #224900, PRESERVED SQUID
1994	48593074 R1	4	78.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM #224864, PRESERVED CLAMS
1994	48593074 R1	5	205.20	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM #226900, PRESERVED PERCH
1994	48593074 R1	99	105.56	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V8984</b>			<b>718.36</b>			
<b>Check Number V8985</b>						
1994	B MANNING	0	0.00	44558	COLLEGE BOARD PUBLICATIONS	REGISTRATION

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V8985			0.00			
Check Number V8986						
1994	5152332	1	569.50	00001096	DEMCO, INC.	P121-4438 VENEER BOOKCASES
1994	5144146	1	7.79	00001096	DEMCO, INC.	WR12670220 CRYSTAL CLEAR TAPE 3.5 MIL POLYPROPYLENE 1-1/2" X 30 YDS
1994	5146174	1	8.00	00001096	DEMCO, INC.	P122-6413 TROPICAL FISH BOOKMARKS
1994	5145146	1	154.23	00001096	DEMCO, INC.	SEE ATTACHMENT LIBRARY ITEMS, BOOKMARKS AND COVERS
1994	5146174	2	8.00	00001096	DEMCO, INC.	P122-3347 HANGING OUT BOOKMARKS
1994	5144146	2	14.87	00001096	DEMCO, INC.	WR12670240 CRYSTAL CLEAR TAPE 3.5 MIL POLYPROPYLENE 3" X 30 YDS.
1994	5146174	3	8.00	00001096	DEMCO, INC.	P122-3346 TOGETHER FOREVER BOOKMARKS
1994	5144146	3	30.40	00001096	DEMCO, INC.	WL13614790 MUSTACHE READ BOOKMARKS
1994	5144146	4	12.70	00001096	DEMCO, INC.	WR13617950 2014 LIBRARIAN'S DESK CALENDAR
1994	5146174	4	8.00	00001096	DEMCO, INC.	P122-0677 DOGS BOOKMARKS
1994	5144146	5	32.00	00001096	DEMCO, INC.	WL13616350 SEASON'S READING ERIC CARLE BOOKMARKS
1994	5146174	5	8.00	00001096	DEMCO, INC.	P122-0676CATS BOOKMARKS
1994	5144146	6	32.00	00001096	DEMCO, INC.	WL13617880 READING IS SWEET ERIC CARLE BOOKMARKS
1994	5146174	6	8.00	00001096	DEMCO, INC.	P127-5995 SIGN LANGUAGE READ BOOKMARKS
1994	5146174	7	8.00	00001096	DEMCO, INC.	P127-5867 REMOTE CONTROL BOOKMARKS
1994	5144146	7	21.08	00001096	DEMCO, INC.	WS12743490 SHELF MARKERS AUTHENTIC ANIMALS
1994	5144146	8	24.70	00001096	DEMCO, INC.	WL13003350 SCENTED BOOKMARKS PEPPERMINT
1994	5146174	8	16.00	00001096	DEMCO, INC.	P122-6461 \$100 BILL BOOKMARK
1994	5146174	9	8.00	00001096	DEMCO, INC.	P127-5886 CHOPPERS BOOKMARKS
1994	5144146	9	24.70	00001096	DEMCO, INC.	WL12439340 GINGERBREAD SCENTED BOOKMARKS
1994	5144146	10	30.40	00001096	DEMCO, INC.	WL12761080 WINTER BABY ANIMALS BOOKMARKS
1994	5146174	10	8.00	00001096	DEMCO, INC.	P127-5979 FAST READS BOOKMARKS
1994	5144146	11	23.68	00001096	DEMCO, INC.	WR12881990 CLEAR GLOSSY LABEL PROTECTORS 1-1/2"H X 2"W 250/ROLL
1994	5146174	11	8.00	00001096	DEMCO, INC.	P122-0678 XTREME READING BOOKMARKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	5144146	12	52.16	00001096	DEMCO, INC.	WR12881850 CLEAR GLOSSY LABEL PROTECTORS 1-1/4"H X 3-1/8"W 500/ROLL
1994	5146174	12	47.55	00001096	DEMCO, INC.	ST146-8546 MEDIUM EASEL W/LIP
1994	5146174	13	39.05	00001096	DEMCO, INC.	ST146-8544 SMALL EASEL W/LIP
1994	5146174	16	22.56	00001096	DEMCO, INC.	ST164-7116 REDDI CORNERS 3.5 MIL CLEAR
1994	5146174	17	14.28	00001096	DEMCO, INC.	ST164-7106 BOOK REPAIR WINGS 3.5 CLEAR
<b>Total for check number V8986</b>			<b>1,249.65</b>			
<b>Check Number V8987</b>						
4614	116711	1	825.00	55438	KILLEEN DYNAMIC DESIGNS, INC.	G200; WE WILL ROCK YOU ON FULL CHEST OF TEES; BLACK SIZE SMALL
4614	116711	2	900.00	55438	KILLEEN DYNAMIC DESIGNS, INC.	G200; WE WILL ROCK YOU ON FULL CHEST OF TEES; BLACK MEDIUM
4614	116711	3	480.00	55438	KILLEEN DYNAMIC DESIGNS, INC.	G200; WE WILL ROCK YOU ON FULL CHEST OF TEES; BLACK LARGE
4614	116711	4	112.50	55438	KILLEEN DYNAMIC DESIGNS, INC.	G200; WE WILL ROCK YOU ON FULL CHEST OF TEES; BLACK XLARGE
4614	116711	5	57.00	55438	KILLEEN DYNAMIC DESIGNS, INC.	G200; WE WILL ROCK YOU ON FULL CHEST OF TEES; BLACK XXLARGE
4614	116711	6	42.00	55438	KILLEEN DYNAMIC DESIGNS, INC.	G200; WE WILL ROCK YOU ON FULL CHEST OF TEES; BLACK XXXLARGE
4614	116711	7	75.00	55438	KILLEEN DYNAMIC DESIGNS, INC.	G200B; WE WILL ROCK YOU ON FULL CHEST OF TEES; BLACK **DESIGN TITLE**;
4614	116711	8	45.00	55438	KILLEEN DYNAMIC DESIGNS, INC.	YOUTH T-SHIRT XSMALL ART; DESIGN TITLE
4614	116711	99	86.64	55438	KILLEEN DYNAMIC DESIGNS, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V8987</b>			<b>2,623.14</b>			
<b>Check Number V8988</b>						
1994	0391697	1	71.99	00016493	EDUCATORS OUTLET, INC	# 10497 LINKING CUBES SET OF 1000
1994	0391697	99	7.00	00016493	EDUCATORS OUTLET, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V8988</b>			<b>78.99</b>			
<b>Check Number V8989</b>						
1994	310134F-6	1	150.24	62254	FOLLETT LIBRARY RESOURCES INC.	HMS LIBRARY IS PURCHASING 63 BOOKS WITH CATALOGING AND PROCESSING. SEE ATTACHED LIST FOR TITLES.
1994	310134-0	1	820.30	62254	FOLLETT LIBRARY RESOURCES INC.	HMS LIBRARY IS PURCHASING 63 BOOKS WITH CATALOGING AND PROCESSING. SEE ATTACHED LIST FOR TITLES.
1994	306287F-6	1	48.60	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHMENT FOR BOOKS
1994	317610-1	1	875.17	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED LIST OF LIBRARY BOOKS. BEGIN WITH BAR CODE 74840

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	324459-2	1	597.82	62254	FOLLETT LIBRARY RESOURCES INC.	PLEASE SEE ATTACHED QUOTE FOR BOOK LIST AND TOTALS TO INCLUDE CATALOGING AND PROCESSING OF BOOKS. PROCESSING SPECS ON FILE. BARCODE RANGE ON FILE. DO NOT EXCEED 643.53
1994	306287F-6	2	2.06	62254	FOLLETT LIBRARY RESOURCES INC.	PROCESSING
<b>Total for check number V8989</b>			2,494.19			
<b>Check Number V8990</b>						
8654	179954	1	650.00	00015231	FRED J MILLER, INC	STARLITE 2 NUDE #22 COLORGUARD SHOES
8654	179954	99	50.77	00015231	FRED J MILLER, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V8990</b>			700.77			
<b>Check Number V8991</b>						
2404	0002357105	1	491.21	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES DISTRICT WIDE
2404	0002360736	1	239.90	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES DISTRICT WIDE
1994	0002326770	1	3.57	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS FOR ICE MACHINES AND APPLIANCES FOR NURSES OFFICES AND CLASSROOMS - DISTRICT WIDE USAGE - HVAC
1994	0002328557	1	78.20	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS FOR ICE MACHINES AND APPLIANCES FOR NURSES OFFICES AND CLASSROOMS - DISTRICT WIDE USAGE - HVAC
1994	0002336848	1	33.23	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS FOR ICE MACHINES AND APPLIANCES FOR NURSES OFFICES AND CLASSROOMS - DISTRICT WIDE USAGE - HVAC
1994	0002336849	1	149.65	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS FOR ICE MACHINES AND APPLIANCES FOR NURSES OFFICES AND CLASSROOMS - DISTRICT WIDE USAGE - HVAC
<b>Total for check number V8991</b>			995.76			
<b>Check Number V8992</b>						
4614	05790108	1	4.67	00009210	J W PEPPER & SON, INC	BAND MUSIC, ORDER PER DAVID PUCKETT DO NOT EXCEED
1994	05790108	1	9.33	00009210	J W PEPPER & SON, INC	BAND MUSIC, ORDER PER DAVID PUCKETT DO NOT EXCEED
<b>Total for check number V8992</b>			14.00			
<b>Check Number V8993</b>						
1994	66720660	1	122.52	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	66755189	1	642.66	58322	JOHN DEERE LANDSCAPES, INC	PARTS / SUPPLIES FOR THE (INDOOR) PEST CONTROL DIST WIDE (USAGE)
<b>Total for check number V8993</b>			765.18			
<b>Check Number V8994</b>						
1994	111262	1	13.97	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
<b>Total for check number V8994</b>			13.97			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V8995</b>						
1994	4381	1	7,880.00	61240	LEA PARK & PLAY, INC.	FOR THE PURCHASE OF MULCH FOR ALL DISTRICT PLAYGROUNDS
<b>Total for check number V8995</b>			7,880.00			
<b>Check Number V8996</b>						
1994	1247613	1	482.35	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1994	1263193	1	76.45	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
<b>Total for check number V8996</b>			558.80			
<b>Check Number V8997</b>						
8654	527509-1	1	110.00	00016565	MTI ENTERPRISES, INC.	"SEUSSICAL" SHOWKIT ROYALTY FEE
4614	532088-1	1	400.00	00016565	MTI ENTERPRISES, INC.	STUDENT MUSICAL MTI COMNTRACT FOR HIGH SCHOOL MUSICAL .FEES AND AWARDS
4614	530417-1	1	119.00	00016565	MTI ENTERPRISES, INC.	ROYALTY
1994	531542-1	1	550.00	00016565	MTI ENTERPRISES, INC.	SHOW KIT INCLUDING ROYALTY FEES AND MATERIALS FOR PERFORMANCE OF HONK JR ON 3/6/2014
8654	527509-1	2	440.00	00016565	MTI ENTERPRISES, INC.	"SEUSSICAL" NON REFUNDABLE MATERIALS FEE
4614	530417-1	2	476.00	00016565	MTI ENTERPRISES, INC.	NON-REFUNDABLE MATERIALS FEE
4614	532088-1	2	2,500.00	00016565	MTI ENTERPRISES, INC.	ROYALTY FEES
1994	531542-1	2	40.00	00016565	MTI ENTERPRISES, INC.	SHIPPING FOR HONK JR
8654	527509-1	3	40.00	00016565	MTI ENTERPRISES, INC.	"SEUSSICAL" SHOWKIT SHIPPING
4614	532088-1	3	740.00	00016565	MTI ENTERPRISES, INC.	RENTALS
4614	530417-1	3	133.50	00016565	MTI ENTERPRISES, INC.	ADDITIONAL MATERIALS TOTAL
4614	530417-1	99	40.00	00016565	MTI ENTERPRISES, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V8997</b>			5,588.50			
<b>Check Number V8998</b>						
1994	50566431	1	1,310.00	00020573	CENGAGE LEARNING, INC.	538676736...CENTURY 21 ACCOUNTING WORKING PAPERS 7TH EDITION, CHAPTER 1-17
1994	50586631	2	131.00	00020573	CENGAGE LEARNING, INC.	538676744...CENTURY 21 ACCOUNTING WORKING PAPERS 7TH EDITION, CHAPTER 18-26
1994	50566431	99	131.00	00020573	CENGAGE LEARNING, INC.	ESTIMATED SHIPPING/HANDLING
1994	50586631	99	13.10	00020573	CENGAGE LEARNING, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V8998</b>			1,585.10			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V8999</b>						
1994	1239878-00	1	1,337.42	00012692	PROFESSIONAL TURF PRODUCTS INC	REPAIRS ON REEL MOWERS AND SHARPENING BLADES
<b>Total for check number V8999</b>			1,337.42			
<b>Check Number V9000</b>						
1994	145686 00	1	1,448.68	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
<b>Total for check number V9000</b>			1,448.68			
<b>Check Number V9001</b>						
1994	2056484	1	349.99	51516	TEACHER CREATED MATERIALS, INC.	TCM12256 TARGETED READING INTERVENTION LEVEL 1 SPANISH VERSION
1994	2056484	2	349.99	51516	TEACHER CREATED MATERIALS, INC.	TCM12257 TARGETED READING INTERVENTION LEVEL 2 SPANISH VERSION
1994	2056484	3	1,049.97	51516	TEACHER CREATED MATERIALS, INC.	TCM12258 TARGETED READING INTERVENTION LEVEL 3 SPANISH VERSION
1994	2056484	4	699.98	51516	TEACHER CREATED MATERIALS, INC.	TCM12259 TARGETED READING INTERVENTION LEVEL 4 SPANISH VERSION
1994	2056484	5	349.99	51516	TEACHER CREATED MATERIALS, INC.	TCM12260 TARGETED READING INTERVENTION LEVEL 5 SPANISH VERSION
1994	2056484	6	280.00	51516	TEACHER CREATED MATERIALS, INC.	SHIPPING & HANDLING
<b>Total for check number V9001</b>			3,079.92			
<b>Check Number V9002</b>						
1994	CO# 001493-1	1	117.46	56778	A&L GLOBAL INVESTMENTS, LLC	LIBRARY BOOKS TO BE SELECTED BY KHS LIBRARIAN
1994	CO# 001464-1	1	30.00	56778	A&L GLOBAL INVESTMENTS, LLC	9781889609355 - MANAGING EMOTIONAL MAYHEM
<b>Total for check number V9002</b>			147.46			
<b>Check Number V9003</b>						
1994	829 1798760	1	302.60	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS
1994	829 1799821	1	578.59	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FOR THE MAINTENANCE AND GROUNDS DEPARTMENTS 2013-14 YR.
1994	829 1799822	1	747.34	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FOR THE MAINTENANCE AND GROUNDS DEPARTMENTS 2013-14 YR.
1994	829 1799876	1	142.06	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2013-2014
1994	829 1803017	1	148.77	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2013-2014
1994	829 1788026	1	139.26	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2013-2014
1994	829 1801769	1	302.60	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS
<b>Total for check number V9003</b>			2,361.22			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V9004</b>						
1994	S1216702.001	1	363.00	54514	WINSTON WATER COOLER OF FTW	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND BOILERS ETC. SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1994	S1216585.002	1	300.20	54514	WINSTON WATER COOLER OF FTW	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND BOILERS ETC. SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1994	S1215063.001	1	106.58	54514	WINSTON WATER COOLER OF FTW	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND BOILERS ETC. SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1994	S1216585.001	1	100.07	54514	WINSTON WATER COOLER OF FTW	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND BOILERS ETC. SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
<b>Total for check number V9004</b>			869.85			
<b>Check Number WT051213</b>						
8634	T-5	0	1,733.13	55384	PENSERV PLAN SERVICES, INC	I18 P83
<b>Total for check number WT051213</b>			1,733.13			
<b>Check Number WT061213</b>						
8634	T-6	0	75.00	49283	THE CHARLES SCHWAB TRUST CO	I18
<b>Total for check number WT061213</b>			75.00			
<b>Check Number WT071213</b>						
8634	T-7	0	6,862.91	62308	U.S. BANK N.A. MINNESOTA	G85 I18 P83
<b>Total for check number WT071213</b>			6,862.91			
<b>Check Date 12/16/2013</b>						
<b>Check Number 438970</b>						
1994	X120222013	1	8,295.52	56055	AT&T MOBILITY	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DISTRICT CELL PHONE ACCOUNT
<b>Total for check number 438970</b>			8,295.52			
<b>Check Number 438971</b>						
1994	929	1	612.00	00024067	ALLIANCE SPORTS OFFICIALS	OFFICIALS FEES FOR MIDDLE SCHOOL GAMES FROM 9/1/13 THROUGH 8/31/14
<b>Total for check number 438971</b>			612.00			
<b>Check Number 438972</b>						
1994	MUNGUIA/THOR	1	107.89	40307	AMERICAN ASSOCIATION OF NOTARIES	CONNIE MUNGUIA - NOTARY MEMBERSHIP
1994	MUNGUIA/THOR	2	107.89	40307	AMERICAN ASSOCIATION OF NOTARIES	DEBBIE THORNTON - NOTARY MEMBERSHIP
<b>Total for check number 438972</b>			215.78			
<b>Check Number 438973</b>						
1994	GAS NOV 13	0	1,736.83	00001242	ATMOS ENERGY	KMS
1994	GAS NOV 13	0	954.87	00001242	ATMOS ENERGY	BCI

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	GAS NOV 13	0	94.48	00001242	ATMOS ENERGY	EDC
1994	GAS NOV 13	0	176.88	00001242	ATMOS ENERGY	SHP
1994	GAS NOV 13	0	7,116.58	00001242	ATMOS ENERGY	FRH
1994	GAS NOV 13	0	86.93	00001242	ATMOS ENERGY	RES
1994	GAS NOV 13	0	1,194.78	00001242	ATMOS ENERGY	SGE
1994	GAS NOV 13	0	3,383.60	00001242	ATMOS ENERGY	NAT
1994	GAS NOV 13	0	5,278.74	00001242	ATMOS ENERGY	KHS
1994	GAS NOV 13	0	1,269.50	00001242	ATMOS ENERGY	KHE
1994	GAS NOV 13	0	559.41	00001242	ATMOS ENERGY	FES
1994	GAS NOV 13	0	350.58	00001242	ATMOS ENERGY	HLE
1994	GAS NOV 13	0	253.50	00001242	ATMOS ENERGY	KLC
<b>Total for check number 438973</b>			<b>22,456.68</b>			
<b>Check Number 438974</b>						
1954	NOV 2013	1	240.00	62594	JENNA STAR BELTER	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 438974</b>			<b>240.00</b>			
<b>Check Number 438975</b>						
8654	1285659	1	59.99	58232	BEST BUY STORES LP	HDMX-JAM PLUS WIRELESS SPEAKERS
8654	1285659	99	9.42	58232	BEST BUY STORES LP	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 438975</b>			<b>69.41</b>			
<b>Check Number 438976</b>						
4614	NOV 15 2013	1	645.00	63922	CRAIG MARTIN	PORTABLE PITCHERS MOUND. MODEL C3. 10 X 10 LONG AND 48" WIDE WITH WHEELS AND GREEN TURF-FOLDS
<b>Total for check number 438976</b>			<b>645.00</b>			
<b>Check Number 438977</b>						
1994	NOV 24 2013	1	7,118.16	48824	CHARTER COMMUNICATION	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR INTERNET SERVICE & CONNECTION TO REGION XI
<b>Total for check number 438977</b>			<b>7,118.16</b>			
<b>Check Number 438978</b>						
1954	NOV 2013	1	300.00	62477	CATHERINE A. CHAUVET	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 438978</b>			<b>300.00</b>			
<b>Check Number 438979</b>						
1994	NOV 2013	1	59.89	54530	ROY CHRISTENSEN	TRAVEL REIMBURSEMENT FOR HOMEBOUND TEACHER - SEE ATTACHED CONTRACT FOR ROY CHRISTENSEN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	NOV. 2013	1	573.75	54530	ROY CHRISTENSEN	CONTRACT SERVICE FOR HOMEBOUND STUDENTS - ROY CHRISTENSEN - SEE ATTACHED CONTRACT
<b>Total for check number 438979</b>			633.64			
<b>Check Number 438980</b>						
1994	0048483	1	45.00	42268	CITY OF FORT WORTH	CITY INSPECTIONS AND VIOLATIONS (FIRE ALARM)
1994	0048484	1	140.00	42268	CITY OF FORT WORTH	CITY INSPECTIONS AND VIOLATIONS (FIRE ALARM)
<b>Total for check number 438980</b>			185.00			
<b>Check Number 438981</b>						
1954	NOV 2013	1	390.00	62517	KRYSTAL CURRY	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 438981</b>			390.00			
<b>Check Number 438982</b>						
1994	PERDIEM 1/10	1	59.00	52956	DARLA DEANN MCBRYDE	1B @\$9.00, 1L @\$20.00, 2D @ \$20.00 TOTAL = \$59.00
<b>Total for check number 438982</b>			59.00			
<b>Check Number 438983</b>						
1994	9400022179A	1	153,749.75	60341	DELL MARKETING	DELL MONTHLY INVOICE FOR SEPTEMBER WITH AUGUST ARC CHARGES INVOICE NO.9400022179
<b>Total for check number 438983</b>			153,749.75			
<b>Check Number 438984</b>						
4614	91056077	0	313.83	42346	DURHAM SCHOOL SERVICES LP	WOODLAND SPRINGS ES
4614	91051410	0	5,615.69	42346	DURHAM SCHOOL SERVICES LP	KELLER HIGH SCHOOL
1994	91056905	1	1,903.30	42346	DURHAM SCHOOL SERVICES LP	-----BOARD APPROVED CONTRACT--- CONTRACT FOR 2013-2014 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1994	91056017	1	232,454.73	42346	DURHAM SCHOOL SERVICES LP	-----BOARD APPROVED CONTRACT--- CONTRACT FOR 2013-2014 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1994	91056086	2	3,377.38	42346	DURHAM SCHOOL SERVICES LP	-----BOARD APPROVED CONTRACT--- CONTRACT FOR 2013-2014 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
1994	91056017	2	212,565.73	42346	DURHAM SCHOOL SERVICES LP	-----BOARD APPROVED CONTRACT--- CONTRACT FOR 2013-2014 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
<b>Total for check number 438984</b>			456,230.66			
<b>Check Number 438985</b>						
1954	NOV 2013	1	237.50	62816	KRISTIAN FORESTIER	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 438985</b>			237.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 438986</b>						
6604	PERMITFEE	0	194.08	47911	CITY OF FORT WORTH DEV DEPT	INTERIOR MODIFICATION
<b>Total for check number 438986</b>			194.08			
<b>Check Number 438987</b>						
1994	131005810	1	20.00	60825	GORDON-DARBY, INC.	VERIFY CALLS FROM (GRNDS) STATE INSPECTION COMPUTER FOR (WHITE FLEET) EMISSIONS TESTING
<b>Total for check number 438987</b>			20.00			
<b>Check Number 438988</b>						
2404	9311338702	1	164.22	00001173	W.W. GRAINGER, INC.	CAFE AND KITCHENS PARTS ABD SUPPLIES DISTRICT WIDE
<b>Total for check number 438988</b>			164.22			
<b>Check Number 438989</b>						
1994	IN011561	1	233.20	61962	INTEGRATED REGISTER SYSTEMS, INC.	BALANCE OWED FOR TOUCHBASE TRANSACTION FEES 5/17-2013-8/31/2013 - \$0.40 PER TRANSACTION X 583 = \$233.20 (ALREADY PD 1200 TRANSACTIONS X \$0.40 = \$480 ON PO#13012751)
<b>Total for check number 438989</b>			233.20			
<b>Check Number 438990</b>						
4614	65	1	360.00	62856	HEIRLOOM CUSTOMS	T-SHIRTS FOR FUNDRAISING FOR YEARBOOK
4614	65	2	17.00	62856	HEIRLOOM CUSTOMS	T-SHIRST FOR FUNDRAISING FOR YEARBOOK
<b>Total for check number 438990</b>			377.00			
<b>Check Number 438991</b>						
4614	511	1	71.85	61429	DANIEL WASHBURN	MAINT & REPAIR FOR ARCHERY BOWS FOR KHS OUTDOOR EDUCATION STUDENTS
<b>Total for check number 438991</b>			71.85			
<b>Check Number 438992</b>						
1994	2605940	1	27.95	60694	BAUDVILLE, INC.	PURPLE CERTIFICATE PAPER ... 2PYS31
1994	2605940	2	65.90	60694	BAUDVILLE, INC.	FOIL CERTIFICATE PAPER ... 22715CR
1994	2605940	4	10.95	60694	BAUDVILLE, INC.	GOLD SEALS ... 61260GD
1994	2605940	5	31.60	60694	BAUDVILLE, INC.	EASEL FRAME CERTIFICATE COVERS 8CT... 31163BK
1994	2605940	6	53.75	60694	BAUDVILLE, INC.	STANDARD CERTIFICATE FOLDERS , (SOLD IN PACKS OF 25)... 31153BK
1994	2605940	7	11.50	60694	BAUDVILLE, INC.	SHIPPNG
<b>Total for check number 438992</b>			201.65			
<b>Check Number 438993</b>						
1994	13447	1	99.00	59648	R & A ANDERSON ENTERPRISE	NAME BADGES-SEE LIST IN NOTES
<b>Total for check number 438993</b>			99.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 438994</b>						
1994	11302013	1	1,024.00	00022949	EVERGREEN ALLIANCE GOLF LIMITED, LP	TITLEIST NXT TOUR S LOGO GOLF BALLS
1994	11302013	2	728.00	00022949	EVERGREEN ALLIANCE GOLF LIMITED, LP	TITLEIST DT SOLO LOGO GOLF BALLS
<b>Total for check number 438994</b>			1,752.00			
<b>Check Number 438995</b>						
1994	11-22-13	1	67.95	00003489	SEKYUN PEI/DBA KELLER DONUTS	PURCHASE DONUTS FOR BREAKFAST TO BE HELD IN THE LIBRARY FOR STUDENTS THAT ARE ON THE DEANS LIST. THIS WILL BE HELD ON NOVEMBER 22,2013.
<b>Total for check number 438995</b>			67.95			
<b>Check Number 438996</b>						
4614	10/15/13	1	682.00	60719	WANDA PHILLIPS	INVOICE 1
4614	11/11/2013	2	129.00	60719	WANDA PHILLIPS	INVOICE 2
<b>Total for check number 438996</b>			811.00			
<b>Check Number 438997</b>						
4614	061143	1	0.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN GREY WORKOUT T SHIRT FOR VARSITY FOOTBALL PLAYERS
4614	061255	1	0.00	60194	KELLER TROPHY AND AWARDS, LTD	SEE ATTACHED QUOTE #E411 FOR PURCHASE OF SPELLING BEE AWARDS - 1ST PLACE SPELLING BEE TROPHY
4614	049176	1	0.00	60194	KELLER TROPHY AND AWARDS, LTD	TROPHIES FOR VOLLEYBALL TOURNAMENT SEPT 21, 2013 ORDER PER MELISSA DAVIS
4614	049219	1	0.00	60194	KELLER TROPHY AND AWARDS, LTD	TROPHIES FOR CHS JV TENNIS TOURNAMENT NOV 5, 2013
1994	061249	1	0.00	60194	KELLER TROPHY AND AWARDS, LTD	PERFORMANE UNIFORMS FOR CHS THEATER STUDENTS; WILL BECOME PART OF THEATER DEPARTMENT INVENTORY
1994	049183	1	0.00	60194	KELLER TROPHY AND AWARDS, LTD	REGISTRAR STAMPS
4614	061255	2	0.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE SPELLING BEE TROPHY
4614	061255	3	0.00	60194	KELLER TROPHY AND AWARDS, LTD	PARTICIPATION RIBBONS
<b>Total for check number 438997</b>			0.00			
<b>Check Number 438998</b>						
1954	NOV 2013	1	300.00	62595	KAYLIE KOVACH	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 438998</b>			300.00			
<b>Check Number 438999</b>						
1994	7277	1	325.00	55604	KUTA SOFTWARE LLC ***USE V#65445***	CAMPUS SITE LICENSE FOR INFINITE CALCULUS
<b>Total for check number 438999</b>			325.00			
<b>Check Number 439000</b>						
4614	12050773	1	-37.88	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NO EXCEED

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	12034556	1	174.81	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NO EXCEED
Total for check number 439000			136.93			
Check Number 439001						
1954	NOV 2013	1	420.00	62818	LAUREN PIERCE LINN	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
Total for check number 439001			420.00			
Check Number 439002						
4614	R662116	1	75.00	56068	LITTLE CAESARS #1679-**USE V#65854*	15 CHEESE PIZZAS
4614	R662116	2	75.00	56068	LITTLE CAESARS #1679-**USE V#65854*	15 PEPPERONI PIZZAS
Total for check number 439002			150.00			
Check Number 439003						
2404	02084	1	21.28	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	02261	1	3.57	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	02940	1	94.10	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	01064	1	39.58	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	02948	1	28.44	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	02139	1	39.33	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
1994	03518	1	262.20	41398	LOWE'S COMPANIES INC	CUSTODIAL EQUIPMENTS, TOOLS, SUPPLIES, AND PARTS FOR OPERATIONS DEPT.
Total for check number 439003			488.50			
Check Number 439004						
1994	13110804	1	75.00	58721	JAMES MACCLASKEY	LIBRARY TIME CLOCK DELUXE V3.1 CURRENT USER UPGRADE
Total for check number 439004			75.00			
Check Number 439005						
1994	PERDIEM 1/10	1	59.00	00014615	MARK W MCGAHEY	1B @\$9.00, 1L @\$10.00, 2D @\$20.00 TOTAL = \$59.00
Total for check number 439005			59.00			
Check Number 439006						
4614	14003666	1	290.00	57980	RONALD R. LANDRETH, JR.	TIMBERVIEW MOHAWK SHIRTS: FULL FRONT ONLY, 5 COLORS/BLACK GILDAN BRAND TEES; SMALL
4614	14003666	2	280.00	57980	RONALD R. LANDRETH, JR.	TIMBERVIEW MOHAWKS SHIRTS: FULL FRONT ONLY, 5 COLORS/BLACK GILDAN BRAND TEES; MEDIUM
4614	14003666	3	90.00	57980	RONALD R. LANDRETH, JR.	TIMBERVIEW MOHAWKS SHIRTS: FULL FRONT ONLY, 5 COLORS/BLACK GILDAN BRAND TEES; LARGE
4614	14003666	4	30.00	57980	RONALD R. LANDRETH, JR.	TIMBERVIEW MOHAWKS SHIRTS: FULL FRONT ONLY, 5 COLORS/BLACK GILDAN BRAND TEES; XLARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	14003666	5	10.00	57980	RONALD R. LANDRETH, JR.	TIMBERVIEW MOHAWKS SHIRTS: FULL FRONT ONLY, 5 COLORS/BLACK GILDAN BRAND TEES; XXLARGE
Total for check number 439006			700.00			
Check Number 439007						
6604	APP # 2	0	-41,602.85	63528	POGUE CONSTRUCTION CO., LP	PO 14001819
6604	APP # 2	1	832,057.13	63528	POGUE CONSTRUCTION CO., LP	CONSTRUCTION OF CLASSROOM ADDITIONS AT TCHS
Total for check number 439007			790,454.28			
Check Number 439008						
8654	DEPOSIT TCHS	1	1,800.00	55946	MICHAEL ROURK	DEPOSIT FOR DJ FOR SENIOR PROM 04/19/2014 AT TEXAS MOTOR SPEEDWAY.
Total for check number 439008			1,800.00			
Check Number 439009						
1994	1433A	1	2,501.00	46838	ROSE COSTUMES	COSTUME RENTAL FOR "THE SECRET GARDEN" PERFORMANCES AT ISMS ON NOVEMBER 7TH-9TH, 2013
Total for check number 439009			2,501.00			
Check Number 439010						
4614	0389	0	36.42	43478	SAMS CLUB DIRECT	P O 14001927
4614	2771	1	98.00	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$500.00. FOOD, DRINKS, PAPER GOODS TO STOCK BASKETBALL CONCESSIONS FOR THE 2013-2014 SEASON. 7TH GRADE CHEER FUNDRAISER-MARY SNOW, SPONSOR.
1994	7365	1	92.93	43478	SAMS CLUB DIRECT	SNACKS FOR OUR NEW TEACHER MEETINGS ON JANUARY 16, FEBURARY 12, FEBURARY 13 FOR 125 NEW TEACHERS
1994	0268	1	95.94	43478	SAMS CLUB DIRECT	CENTRAL HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	0786	1	61.80	43478	SAMS CLUB DIRECT	CENTRAL HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
Total for check number 439010			385.09			
Check Number 439011						
2114	7563808	1	2,549.95	44745	SCHOLASTIC, INC.	ITEM# NTS514491 GUIDED READING FICTION FOCUS - SECOND EDITION: GRADE 4, 8 LEVELS M-T
2114	7563808	2	2,949.95	44745	SCHOLASTIC, INC.	ITEM # NTS514489 GUIDED READING FICTION FOCUS - SECEND ETITION: GRADE 2, 10 LEVELS E-N
2114	7563808	99	495.00	44745	SCHOLASTIC, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 439011			5,994.90			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 439012</b>						
1994	11/1-11/15	1	15,925.00	62282	SUPERIOR PEDIATRIC CARE, INC.	CONTRACT SERVICE FOR OCCUPATIONAL THERAPY SERVICES FOR SEPTEMBER, 2013 - FEBRUARY, 2014
1994	11/16-11/30	1	7,637.50	62282	SUPERIOR PEDIATRIC CARE, INC.	CONTRACT SERVICE FOR OCCUPATIONAL THERAPY SERVICES FOR SEPTEMBER, 2013 - FEBRUARY, 2014
<b>Total for check number 439012</b>			23,562.50			
<b>Check Number 439013</b>						
1994	134212	1	442.80	52186	TEXAS DME, INC.	ITEM # 10090 - CYLINDER FOR EASY STANDER 5000
<b>Total for check number 439013</b>			442.80			
<b>Check Number 439014</b>						
8654	70920	1	512.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	SHIRTS FOR CHS NHS STUDENTS
8654	70540	1	144.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	TSHIRT
8654	70644	1	487.50	53034	TEXAS INTERNATIONAL CASE CO, INC.	YARD SIGN W/STAKE - FOOTBALL
4614	70846	1	577.50	53034	TEXAS INTERNATIONAL CASE CO, INC.	18500 - HOODED SWEATSHIRT WITH CUSTOM NAMES FOR STUDENT USE
4614	70762	1	56.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	GILDAN CREW NECK SWEATSHIRT FOR STUDENT USE
8654	70920	2	30.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	SCREEN SET UP CHARGE
8654	70644	2	125.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	YARD SIGN W/STAKE - BAND
8654	70540	2	2.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	TSHIRTS EXTENDED SIZES
4614	70846	2	224.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	18400 - OPEN BOTTOM SWEAT PANT CUSTOM NAMES FOR STUDENT USE
4614	70762	2	4,408.25	53034	TEXAS INTERNATIONAL CASE CO, INC.	HOODED SWEATSHIRT WITH CUSTOM NAMES FOR STUDENT USE
8654	70644	3	112.50	53034	TEXAS INTERNATIONAL CASE CO, INC.	YARD SIGN W/STAKE - VOLLEYBALL
8654	70540	3	16.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	TSHIRT - PINK PAW
4614	70762	3	2,777.25	53034	TEXAS INTERNATIONAL CASE CO, INC.	OPEN BOTTOM SWEAT PANT CUSTOM NAMES FOR STUDENT USE
<b>Total for check number 439014</b>			9,472.00			
<b>Check Number 439015</b>						
1994	517	1	37.00	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY
1994	499	1	13.90	59500	THE MLD GROUP LLC	JA 18,6"
1994	518	1	148.00	59500	THE MLD GROUP LLC	TAOS RED CLAY (25 LB. EACH)
1994	517	2	37.00	59500	THE MLD GROUP LLC	TAOS RED CLAY
1994	518	2	25.00	59500	THE MLD GROUP LLC	SHIPPING CHARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	499	2	13.90	59500	THE MLD GROUP LLC	JA 22, 6"
1994	517	3	20.00	59500	THE MLD GROUP LLC	DELIVERY \$20.00
1994	499	3	13.90	59500	THE MLD GROUP LLC	JA 24, 6"
1994	499	4	13.90	59500	THE MLD GROUP LLC	JA 17, 6"
1994	499	5	33.90	59500	THE MLD GROUP LLC	WT 4, 8"
1994	499	99	25.00	59500	THE MLD GROUP LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 439015			381.50			
Check Number 439016						
1994	BCIS 2013-14	1	80.00	00001653	TEXAS STATE MATHEMATICS LEAGUE	REGISTRATION FOR STUDENTS TO PARTICIPATE IN TEXAS MATH LEAGUE
1994	BCIS 2013-14	99	6.00	00001653	TEXAS STATE MATHEMATICS LEAGUE	ESTIMATED SHIPPING/HANDLING
Total for check number 439016			86.00			
Check Number 439017						
1994	517859	1	729.04	45969	THE HON COMPANY	2 HN! HON ITEM #HN1.A.H.IM.UR10.SB.T FOR JOHJANIA NAJERA AND SANDY GARZA
Total for check number 439017			729.04			
Check Number 439018						
1994	11/19 PHONE	1	661.32	00001165	VERIZON	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR MONTHLY PHONE SERVICES
Total for check number 439018			661.32			
Check Number 439019						
1994	8055743808	1	34.63	63639	VWR FUNDING, INC.	9501601 - POTASSIUM, LABORATORY, 10 G BOTTLE
1994	8055743808	2	31.84	63639	VWR FUNDING, INC.	9800906 - AMMONIUM NITRATE, LABORATORY, GRANULAR, 500 G BOTTLE
1994	8055743808	99	27.50	63639	VWR FUNDING, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 439019			93.97			
Check Number 439020						
1994	02223	1	149.84	00023294	WAL-MART STORES TEXAS, LLC	FOR THE PURCHASE OF LOGITECH ATTACK 3 JOYSTICK PC FOR THE STUDENT AT TIMBER CREEK HIGH SCHOOL
Total for check number 439020			149.84			
Check Number 439021						
4614	NOV 2013	1	700.00	63379	RUSSELL WHARTON	PERUSSION ASSISTANT FOR KELLER HIGH SCHOOL BAND, NOV 2013 THROUGH JULY 2014
Total for check number 439021			700.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 439022</b>						
1994	NOV 2013	1	1,005.75	43956	JAN LYNETTE WILKERSON	CONTRACT SERVICES FOR HOMEBOUND STUDENTS - JAN WILKERSON - SEE ATTACHED CONTRACT
<b>Total for check number 439022</b>			1,005.75			
<b>Check Number 439023</b>						
4614	SKI 12/17/13	0	220.00	63958	BRAD WHITE MUSIC ED ENT, LLC	STUDENTS
<b>Total for check number 439023</b>			220.00			
<b>Check Number 439024</b>						
2244	11/4-11/18	1	840.00	57693	CHINA WRIGHT	CONTRACT SERVICE FOR AUDIOLOGY TEXAS LICENSED SERVICES FOR NOVEMBER AND DECEMBER, 2013
<b>Total for check number 439024</b>			840.00			
<b>Check Number 439025</b>						
4614	11/4-11/18	1	89.00	40038	ALEXANDER YESELSON	DO NOT EXCEED \$510.00. INDEPENDENT CONTRACTOR TEACHES SCHOLARSHIP BAND PRIVATE LESSONS FOR THE 2013-2014 SCHOOL YEAR. \$17.00 PER HOUR, WITH A MAXIMUM OF 30
<b>Total for check number 439025</b>			89.00			
<b>Check Number V9005</b>						
6604	81489	1	10,565.44	57873	THE CONTRAX GROUP LLC	MCB8DR MOBILE CONVERTIBLE BENCH, DYNA-ROCK BLACK AS PER QUOTE
<b>Total for check number V9005</b>			10,565.44			
<b>Check Number V9006</b>						
2404	0002369339	1	349.48	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES DISTRICT WIDE
<b>Total for check number V9006</b>			349.48			
<b>Check Number V9007</b>						
1994	ARIN229684	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN230105	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN229908	1	220.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN229758	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN229701	1	148.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN229685	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN229628	1	368.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
<b>Total for check number V9007</b>			1,024.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V9008</b>						
4614	05786691	1	21.00	00009210	J W PEPPER & SON, INC	ITEM # 5655923 STUBERNIC - PERCUSSION PICCA FOR TSMS BAND CLASSES
1994	05790303	1	206.25	00009210	J W PEPPER & SON, INC	MUSIC FOR CHS CHOIR CLASSES
1994	05788638	1	726.30	00009210	J W PEPPER & SON, INC	MUSIC FOR CHS CHOIR CLASSES
4614	05786691	2	80.00	00009210	J W PEPPER & SON, INC	ITEM # 10376301 NIGHT ON FIRE SCORES FOR TSMS BAND CLASSES
4614	05786691	3	35.00	00009210	J W PEPPER & SON, INC	ITEM # 2473680 MORNING - JAZZ BAND FOR TSMS BAND CLASSES
4614	05789418	4	40.00	00009210	J W PEPPER & SON, INC	ITEM #2388221 SEPTEMBER - JAZZ BAND FOR TSMS BAND CLASSES
4614	05786691	5	45.00	00009210	J W PEPPER & SON, INC	ITEM # 10072801 NARDIS - JAZZ BAND FOR TSMS BAND CLASSES
4614	05789080	6	39.00	00009210	J W PEPPER & SON, INC	ITEM # 5976717 STORM WARNING AND DANCE - PERCUSSION PIECE FOR TSMS BAND CLASSES
4614	05786691	7	39.00	00009210	J W PEPPER & SON, INC	ITEM # 5977727 TAIKO - PERCUSSION PIECE FOR TSMS BAND CLASSES
4614	05786691	8	120.00	00009210	J W PEPPER & SON, INC	ITEM # 10376300 NIGHT ON FIRE - BAND PIECE FOR TSMS BAND CLASSES
<b>Total for check number V9008</b>			<b>1,351.55</b>			
<b>Check Number V9009</b>						
1994	BB13-5A	1	1,008.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	BADGER WORKOUT SHORTS FOR PLAYERS (10" INSEAM). NAVY WITH "I" BASEBALL ON SHORT.
1994	BB13-6A	1	270.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	LOUISVILLE TRAINING BATS
<b>Total for check number V9009</b>			<b>1,278.00</b>			
<b>Check Number V9010</b>						
1994	1153283	1	5.00	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM # VRSBPF SPELLING BEE RIBBONS EA
1994	1153283	2	10.49	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM # RS413 BEE TROPHY ENGRAVED: LINE 1: SPELLING BEE LINE 2: WINNER LINE 3: 2013-2014
1994	1153283	3	10.49	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM # RS413 BEE TROPHY ENGRAVED: LINE 1: SPELLING BEE LINE 2: RUNNER-UP LINE 3: 2013-2014
1994	1153283	99	4.75	00017083	JONES SCHOOL SUPPLY COMP, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V9010</b>			<b>30.73</b>			
<b>Check Number V9011</b>						
1994	249637	1	14.95	49379	KELVIN ELECTRONICS	330128...MAGNET WIRE 22 GUAGE
1994	249401	1	32.85	49379	KELVIN ELECTRONICS	990169...FRONT WHEELS
1994	249123	2	4.25	49379	KELVIN ELECTRONICS	390361....2 1/2 INCH STEEL AXLES
1994	249401	2	41.85	49379	KELVIN ELECTRONICS	990320...REAR WHEELS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	249123	3	10.05	49379	KELVIN ELECTRONICS	870050...STEEL BALLS 11MM (10 PACK)
1994	249401	3	175.50	49379	KELVIN ELECTRONICS	842162...BLINKING LIGHT INTEGRATED CIRCUIT BOARDS
1994	249123	4	38.70	49379	KELVIN ELECTRONICS	260159...WHITE PC BOARD LED
1994	249401	4	145.00	49379	KELVIN ELECTRONICS	840681...BASIC BEAMS AND TIANGLES CONSUMABLE KIT
1994	249652	5	69.75	49379	KELVIN ELECTRONICS	5...COPPER ENAMEL MAGNET WIRE 22 GA
1994	249123	5	24.95	49379	KELVIN ELECTRONICS	391384...SAFETY PROPELLER (24 PACK)
1994	249123	6	2.40	49379	KELVIN ELECTRONICS	260080...RED MINI LED 3MM
1994	249401	6	56.25	49379	KELVIN ELECTRONICS	830010...PROJECT SOLDERING IRON HOLDER AND SPONGE
1994	249123	7	29.95	49379	KELVIN ELECTRONICS	580005...SOLDER (1/32")
1994	249401	7	55.90	49379	KELVIN ELECTRONICS	580001...1/16" SOLDER
1994	249123	8	396.00	49379	KELVIN ELECTRONICS	842142...NIGHT LIGHT CLASS PACK
1994	249401	8	116.25	49379	KELVIN ELECTRONICS	990098...2-PRONG SOLDERING IRON
1994	249123	9	73.90	49379	KELVIN ELECTRONICS	640090...MAGLEV MAGNETS (250 PACK)
1994	249123	10	12.50	49379	KELVIN ELECTRONICS	870037...MARBLES (12 PACK)
1994	249123	11	8.28	49379	KELVIN ELECTRONICS	450034...HEAT SINK CLIP
1994	249123	12	9.95	49379	KELVIN ELECTRONICS	990170....DRAGSTER FRONT WHEEL
1994	249123	13	13.95	49379	KELVIN ELECTRONICS	990166....DRAGSTER BACK WHEEL
1994	249123	14	26.80	49379	KELVIN ELECTRONICS	270065...REED SWITCH MAGNETIC
1994	249123	15	20.00	49379	KELVIN ELECTRONICS	110098....10K OHM THERMISTER
1994	249401	99	69.34	49379	KELVIN ELECTRONICS	ESTIMATED SHIPPING/HANDLING
1994	249123	99	68.66	49379	KELVIN ELECTRONICS	ESTIMATED SHIPPING/HANDLING

Total for check number V9011

1,517.98

Check Number V9012

1994	3127121113	1	316.29	00002233	LAKESHORE EQUIPMENT COMPANY	SEE ATTACHED LAKESHORE CONFIRMATION #1000020037.
1994	3388101113	1	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #FK276 - DINOSAUR FLOOR PUZZLE
1994	3388101113	2	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #FK223 - OCEAN ANIMAL FLOOR PUZZLE
1994	3388101113	3	7.58	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #NF9763 - SENTENCES STRIPS
1994	3388101113	4	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #LC1639 - MAGNETIC STORY BOARD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3388101113	5	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #LA386 - EXTRA WORDS
1994	3388101113	6	9.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #DD371 - SOFT SEAT BLUE
1994	3388101113	7	9.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #DD371 - SOFT SEAT GREEN
1994	3388101113	8	9.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #DD371 -SOFT SEAT VIOLET
Total for check number V9012			419.75			
Check Number V9013						
1994	2787808	1	930.91	00002484	LINGUISYSTEMS, INC.	ITEM # 4060 - THE LISTENING COMPREHENSION TEST 2
Total for check number V9013			930.91			
Check Number V9014						
1994	2060553	1	349.99	51516	TEACHER CREATED MATERIALS, INC.	AZR11131 TARGETED MATHEMATICS INTERVENTION COMPLETE KIT LEVEL 5
1994	2060553	2	349.99	51516	TEACHER CREATED MATERIALS, INC.	AZR11132 TARGETED MATHEMATICS INTERVENTION COMPLETE KIT LEVEL 6
1994	2060553	3	349.99	51516	TEACHER CREATED MATERIALS, INC.	AZR11175 TARGETED READING INTERVENTION LEVEL 5
1994	2060553	4	349.99	51516	TEACHER CREATED MATERIALS, INC.	AZR11176 TARGETED READING INTERVENTION LEVEL 6
1994	2060553	5	349.99	51516	TEACHER CREATED MATERIALS, INC.	AZR12256 TARGETED READING INTERVENTION LEVEL 1 SPANISH VERSION
1994	2060553	6	699.98	51516	TEACHER CREATED MATERIALS, INC.	AZR12259 TARGETED READING INTERVENTION LEVEL 4 SPANISH VERSION
1994	2060553	7	699.99	51516	TEACHER CREATED MATERIALS, INC.	AZR16039 TEXAS HISTORY ENGLISH
1994	2060553	8	2,799.96	51516	TEACHER CREATED MATERIALS, INC.	AZR18206 TEXAS HISTORY SPANISH
1994	2060553	9	594.99	51516	TEACHER CREATED MATERIALS, INC.	SHIPPING & HANDLING
Total for check number V9014			6,544.87			
Check Number V9015						
1994	829 1804893	1	302.60	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS
Total for check number V9015			302.60			
Check Number V9016						
1994	9715929496	1	2,852.54	44775	VERIZON WIRELESS ***USE V# 65852***	DO NOT MAIL OR FAX PO TO VENDOR OPEN PO FOR DISTRICT CELL PHONE ACCOUNT
Total for check number V9016			2,852.54			
Check Date 12/17/2013						
Check Number 439026						
1994	REG 1/26-29	1	225.00	00022279	T A S A	REGISTRATION FOR MID WINTER CONFERENCE FOR LINDSAY ANDERSON IN AUSTIN, TX . REGISTRATION ATTACHED JAN 26-29, 2014

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 439026			225.00			
Check Number 439027						
1994	0F58577	1	1,444.00	44173	3M COMPANY	RENEWAL OF 3M SECURITY SYSTEM SERVICE AGREEMENT #US36822 AND ACCOUNT #CDX5845. THE INVOICE # IS OF58577. SEE ATTACHED INVOICE. PLEASE PAY UPON APPROVAL.
Total for check number 439027			1,444.00			
Check Number 439028						
1994	42359179	1	30.90	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM# WPL182 18" X 2000' PLASTIC WRAP ROLL
4614	42358800	1	35.52	00021419	ACE MART RESTAURANT SUPPLY COMPANY	CONTAINERS AND PAPER PRODUCTS FOR CHS CULINARY ARTS
1994	42359179	2	16.90	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM# SOLP400E-0001 4OZ BLACK P[LASTIC SOUFFLE CUP PK 250
1994	42359179	3	7.50	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM# SOLPL4N-0090 LID FOR 3 1/4 OZ SOUFFLE CUPS PACK OF 125
1994	42359179	4	25.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	DELIVERY
Total for check number 439028			115.82			
Check Number 439029						
2114	OCT 31 2013	2	1,200.00	63684	ELEANOR KATHLEEN ALLEN	PROF. DEVEL FOR FIRST GRADE 12/5/2013 \$1200
2114	OCT 31 2013	3	1,200.00	63684	ELEANOR KATHLEEN ALLEN	PROFESSIONAL DEVEL. FOR SECOND GRADE 12/12/2013 \$1200
Total for check number 439029			2,400.00			
Check Number 439030						
4614	91796	1	79.70	55530	BELL'S MUSIC SHOP**USE V # 66004**	TH1000S DRUM HARDWARE
4614	91796	2	127.98	55530	BELL'S MUSIC SHOP**USE V # 66004**	BC930 DRUM HARDWARE
4614	91796	3	39.46	55530	BELL'S MUSIC SHOP**USE V # 66004**	ADP20 DRUM HARDWARE
4614	91796	4	47.90	55530	BELL'S MUSIC SHOP**USE V # 66004**	S930 SNARE STAND
4614	91796	5	690.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	RF1450S/C100 MATCHING SNARE
4614	91796	99	45.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	ESTIMATED SHIPPING/HANDLING
Total for check number 439030			1,030.04			
Check Number 439031						
4614	1063-LATE	0	63.60	61394	PROCTER & FRANZKE BIG KAHUNA TEXAS	TMIS FUNDRAISER
4614	1063	0	15,012.80	61394	PROCTER & FRANZKE BIG KAHUNA TEXAS	TMIS FUNDRAISER
Total for check number 439031			15,076.40			
Check Number 439032						
1994	12/20/2013	1	0.00	60943	BUBBA'S AND BABE'S	PHI STAFF MEAL-DEC. 20, 2013 AT PHI PER ATTACHED QUOTE
1994	12-19-13	1	0.00	60943	BUBBA'S AND BABE'S	TO PROVIDE FACULTY STAFF LUNCHEON AT FRHS ON 12/19/13 FOR 180 ATTENDING STAFF. NEED TO PICK UP CHECK ON 12-18-2013

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 439032			0.00			
Check Number 439033						
4614	2242954	0	84.00	00022931	CHERRYDALE FARMS, INC	
4614	2242934	0	3,415.59	00022931	CHERRYDALE FARMS, INC	FHMS BAND
4614	2242959	0	11.40	00022931	CHERRYDALE FARMS, INC	
Total for check number 439033			3,510.99			
Check Number 439034						
6504	85641	1	8,475.00	58839	CLIMATEC, LLC	HEATING CONTROL EQUIPMENT FOR THE KISD STADIUM
Total for check number 439034			8,475.00			
Check Number 439035						
1994	CONF 2014	0	275.00	00003257	THE COLLEGE BOARD	JENNIFER WILIAMS
1994	CONF 2014- T	0	275.00	00003257	THE COLLEGE BOARD	TODD TUNNELL
Total for check number 439035			550.00			
Check Number 439036						
4614	CP112613-6	1	2,388.00	57936	LONNIE R. DANCHIK **USE V# 65810**	TWELVE (12) TWO WAY RADIOS FOR IES. SEE ATTACHED QUOTE.
4614	CP112613-6	2	19.00	57936	LONNIE R. DANCHIK **USE V# 65810**	SHIPPING FEE
Total for check number 439036			2,407.00			
Check Number 439037						
1994	GIRLS WRESTL	0	165.00	00005581	COPPELL HIGH SCHOOL	CENTRAL HS GIRLS
Total for check number 439037			165.00			
Check Number 439038						
4614	76056	1	158.40	54236	BEEPCO, INC.	MIXED SMOKED SNACK STICKS- FUNDRAISER FOR FFA
4614	76056	2	19.60	54236	BEEPCO, INC.	SHIPPING
Total for check number 439038			178.00			
Check Number 439039						
1994	13666	1	9,079.87	50203	CRESTVIEW PRINTING, INC.	COST FOR PRINTING AND DELIVERY 1ST SEMESTER EXAMS FOR 13-14 YEAR FOR ALL CAMPUSES
1994	13606	1	8,380.53	50203	CRESTVIEW PRINTING, INC.	COST FOR PRINTING AND DELIVERY 1ST SEMESTER EXAMS FOR 13-14 YEAR FOR ALL CAMPUSES
1994	13602	1	1,637.86	50203	CRESTVIEW PRINTING, INC.	COST FOR PRINTING AND DELIVERY 1ST SEMESTER EXAMS FOR 13-14 YEAR FOR ALL CAMPUSES
1994	13753	1	7,291.59	50203	CRESTVIEW PRINTING, INC.	COST FOR PRINTING AND DELIVERY 1ST SEMESTER EXAMS FOR 13-14 YEAR FOR ALL CAMPUSES
Total for check number 439039			26,389.85			
Check Number 439040						
1994	ISMS 7TH GB	0	115.00	62622	CROSS TIMBERS ATHLETIC BOOSTER CLUB	JAN 24 &25



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	TVMS 7 & 8TH	0	230.00	62622	CROSS TIMBERS ATHLETIC BOOSTER CLUB	GIRLS BB TOURN.
1994	7TH & 8TH GB	0	230.00	62622	CROSS TIMBERS ATHLETIC BOOSTER CLUB	12/13 & 12/ 14 FHMS
1994	7TH & 8TH GB	0	230.00	62622	CROSS TIMBERS ATHLETIC BOOSTER CLUB	KMS
<b>Total for check number 439040</b>			<b>805.00</b>			
<b>Check Number 439041</b>						
4614	CP112613-3	1	1,883.00	60237	DALLAS MOBILE COMMUNICATIONS, LLC	HYT TC-610 UHF 4 WATT PORTABLES WITH BATTERY, ANTENNA, CHARGER, BELT CLIP (TWO WAY RADIOS FOR CAMPUS USE)
<b>Total for check number 439041</b>			<b>1,883.00</b>			
<b>Check Number 439042</b>						
1994	#126	1	450.00	60534	PHILLIP G DOMINGUEZ	DO NOT MAIL OR FAX VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
<b>Total for check number 439042</b>			<b>450.00</b>			
<b>Check Number 439043</b>						
1994	794008968559	0	0.00	52507	REPUBLIC SERVICE OF TEXAS LTD	FES
1994	1201423404	0	0.00	52507	REPUBLIC SERVICE OF TEXAS LTD	LES
<b>Total for check number 439043</b>			<b>0.00</b>			
<b>Check Number 439044</b>						
4614	91056068	0	122.00	42346	DURHAM SCHOOL SERVICES LP	SOUTH KELLER INTERM
1994	91056022	0	1,405.59	42346	DURHAM SCHOOL SERVICES LP	TVMS
1994	91056022	0	1,405.59	42346	DURHAM SCHOOL SERVICES LP	TSMS
1994	91056022	0	1,405.59	42346	DURHAM SCHOOL SERVICES LP	TCHS
1994	91056022	0	1,405.59	42346	DURHAM SCHOOL SERVICES LP	KMS
1994	91056022	0	1,405.59	42346	DURHAM SCHOOL SERVICES LP	KHS
1994	91056022	0	1,405.59	42346	DURHAM SCHOOL SERVICES LP	FHMS
1994	91056022	0	1,405.59	42346	DURHAM SCHOOL SERVICES LP	HMS
1994	91056022	0	1,405.59	42346	DURHAM SCHOOL SERVICES LP	FRHS
1994	91056022	0	1,405.59	42346	DURHAM SCHOOL SERVICES LP	ISMS
1994	91056022	0	1,405.59	42346	DURHAM SCHOOL SERVICES LP	CHS
<b>Total for check number 439044</b>			<b>14,177.90</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	439045					
2114	242781	1	90.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR MARI NAVARRO TO ATTEND ENSE ASANDO LA LECTURE (LEER MAS REVISED) SPANISH LITERACY SUPPORT FOR GRADES PRE-K - 1 ON OCTOBER 8, 2013 AT REGION XI.
2114	242787	1	100.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR SESSION #011818 AT REGION 11 ON ACADEMIC VOCABULARY STRATEGIES FOR GRADES 3-6 TO BE HELD ON NOVEMBER 1, 2013. FOR WENDI RASOUL AND DEEANN BOGARD.
1994	242788	1	150.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR INSTRUCTIONAL COACHES, S. LANGFORD, S. BRAMER, AND S. GERBERDING TO ATTEND TEACHER LEADER NETWORKING ON 10/23, SESSION #011638 AT REGION XI
1994	242785	1	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR A DRAMATIC APPROACH TO READING, GRADES 3-6, ON 10-24-13 AT REGION XI, MELISSA HAMILTON TO ATTEND
1994	242786	1	200.00	00001121	EDUCATION SERVICE CENTER REGION XI	STAAR ENGLISH I, II, III FOCUS ON SUCCESS 006107 OCT 31, 2013 AT ESC 11 REGISTRATION FOR: LAUREN ARIAS, JENNIFER MAKOVSKY, CATHERINE HODGSON & BRIANNA WILCOX.
1994	242783	1	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR JAEI ROJAS-SOCIAL & EMOTIONAL NEEDS OF G/T STUDENTS. OCTOBER 19, 2013.
1994	242782	1	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR ACADEMIC VOCABULARY STRATEGIES FOR GRADES 3-6 ON 11/1/13 AT REGION XI, MELISSA HAMILTON TO ATTEND SESSION 011818
1994	242780	1	100.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR TEACHER, J. DYE TO ATTEND HIGH IMPACT INSTRUCTIONAL STRATEGIES ON 11/13/13, SESSION # 010221
1994	242779	1	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR HUMBERTO ROSADO TO ATTEND STAAR SCIENCE GRADES 6-8 FOCUS ON SUCCESS AT REGION XI IN FORT WORTH, TEXAS ON OCTOBER 22, 2013. WORKSHOP CONFIRMATION #830110
1994	242778	1	25.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR VICTORIA MILES TO ATTEND THE TEXAS DYSLEXIA LAWS AND SECTION 504 CONFERENCE AT REGION XI, FORT WORTH, TEXAS, OCTOBER 2, 2013 - SEE ATTCHED PDF
1994	242777	1	25.00	00001121	EDUCATION SERVICE CENTER REGION XI	TX DYSLEXIA LAWS AND SECTION 504 CLASSES FOR KELLY GIDDENS AND KAREN FRANKS ON 10/2 AT 9:00
1994	242776	1	25.00	00001121	EDUCATION SERVICE CENTER REGION XI	TX DYSLEXIA LAWS AND SECTION 504 CLASSES FOR KELLY GIDDENS AND KAREN FRANKS ON 10/2 AT 9:00

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	242775	1	100.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR TEACHER MOLLY BROWN TO ATTEND TEACHING THE IGENERATION: FIVE EASY WAYS TO INTRO ESSENTIAL SKILLS ON 10/9/13, WORKSHOP CONFIRMATION # 828694
1994	242774	1	75.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR DANNY ROSS TO ATTEND THE DRUG AND ALCOHOL TRENDS AND AWARENESS - 006731 - REGION XI - NOVEMBER 12, 2013 - 9:00 A.M. TO 12:00P.M.
1994	242773	1	125.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR SANDY GARZA TO ATTEND SESSION 012987 WAGE AND HOUR RULES FOR PUBLIC SCHOOL AT REGION XI OCTOBER 7TH
1994	242769	1	200.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR TEACHERS ALICIA MORRISON AND KATIE SHROPSHIRE TO ATTEND FIVE EASY WATS TO INTRODUCE ESSENTIAL SKILLS WITH... AT REGION XI ON 10/9/13
1994	242770	1	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR JENNIFER DUNN TO ATTEND STAAR SCIENCE GRADES 6-8 FOCUS ON SUCCESS ON OCTOBER 22, 2013 AT REGION XI IN FORT WORTH, TEXAS. SESSION #011086.
1994	242768	1	350.00	00001121	EDUCATION SERVICE CENTER REGION XI	PROFESSIONAL DEVELOPMENT APPRAISAL SYSTEM CLASS # 005783 FOR VALERIE POPE ON 10/15-17-13 AT REGION XI
1994	242785	2	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR BALANCED LITERACY IN GRADES 3-12 ON 10-17-13 AT REGION XI, MELISSA HAMILTON TO ATTEND
<b>Total for check number 439045</b>			<b>1,865.00</b>			
<b>Check Number 439046</b>						
1994	SO-40299	1	150.00	62103	EDUCATIONAL SERVICE SOLUTIONS	SEE ATTACHED QUOTE FOR APPLE IPAD LCD/DIGITIZER REPAIR
<b>Total for check number 439046</b>			<b>150.00</b>			
<b>Check Number 439047</b>						
4614	119309	1	4,484.45	57874	EMPOWERING WRITERS, LLC	EMPOWERING WRITERS WORKSHOP SITE: FRES NOVEMBER 8,2013 PARTICIPATION 28
<b>Total for check number 439047</b>			<b>4,484.45</b>			
<b>Check Number 439048</b>						
4614	558670	0	6,037.01	00015490	ENTERTAINMENT PUBLICATIONS LLC	ACCT #476280
<b>Total for check number 439048</b>			<b>6,037.01</b>			
<b>Check Number 439049</b>						
1994	KISD11-2013	1	18,610.92	00012591	CITY OF FORT WORTH POLICE DEPT	ENCUMBRANCE FOR STUDENT RESOURCE OFFICERS CHS, TCHS, FRHS
<b>Total for check number 439049</b>			<b>18,610.92</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 439050</b>						
4614	235489A	1	2,738.34	53105	LINDA GAIL MCINNIS	FOR CHOIR STUDENTS' DRESSES STYLE #05175-TOURQUOISE PEARLIE OVER TURQ FAN ORDER/SIZES PER AMY JAMES
4614	235489A	2	1,574.64	53105	LINDA GAIL MCINNIS	TUNIC TOPS STYLE 02881 BLUE/BROWN/BLACK MULTI PRINT ORDER/SIZES PER AMY JAMES
4614	235489A	99	50.00	53105	LINDA GAIL MCINNIS	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 439050</b>			<b>4,362.98</b>			
<b>Check Number 439051</b>						
1994	003762	1	2,800.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	C9F26A8#ABA: HP PRODISPLAY P201 - LED MONITOR - 20" - 1600 X 900 - TN - 250 CD/M2 - 1000:1 - 3000000:1 (DYNAMIC) - 5 MS - DVI, VGA - BLACK
<b>Total for check number 439051</b>			<b>2,800.00</b>			
<b>Check Number 439052</b>						
1994	01384697	1	1,215.00	00019951	GOODHEART-WILLCOX COMPANY INC.	SCHOOL TO CAREER 10TH EDITION TEXTBOOKS.....ISBN 978-1-61960-308-0
1994	01384697	2	297.00	00019951	GOODHEART-WILLCOX COMPANY INC.	SCHOOL TO CAREER 10TH EDITION STUDENT WORKBOOKS
1994	01384697	4	180.00	00019951	GOODHEART-WILLCOX COMPANY INC.	SCHOOL TO CAREER 10TH EDITION POWERPOINT
1994	01384697	5	450.00	00019951	GOODHEART-WILLCOX COMPANY INC.	SCHOOL TO CAREER 10TH EDITION POWERPOINT LICENSE
1994	01384697	99	66.41	00019951	GOODHEART-WILLCOX COMPANY INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 439052</b>			<b>2,208.41</b>			
<b>Check Number 439053</b>						
1994	VB PLAYOFFS	0	201.50	00008635	GRAPEVINE-COLLEYVILLE ISD	GATE CHS VS AMHS
<b>Total for check number 439053</b>			<b>201.50</b>			
<b>Check Number 439054</b>						
1954	NOV 2013	1	367.50	62395	ORLANDO HERNANDEZ	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 439054</b>			<b>367.50</b>			
<b>Check Number 439055</b>						
8654	26253	0	1,500.00	59730	HOLE IN THE ROOF MARKETING, INC	FRHS FRENCH CLUB
8654	26232	0	784.75	59730	HOLE IN THE ROOF MARKETING, INC	FOSSIL RIDGE HS
<b>Total for check number 439055</b>			<b>2,284.75</b>			
<b>Check Number 439056</b>						
1994	12-20-2013	1	387.00	00014455	JOE'S PIZZA-N PASTA **USE V#64824**	STAFF RECOGNITION 1ST SEMESTER DEC 2013 DECEMBER 20, @ FREEDOM ELEMENTARY LASAGNA, SALAD AND BREAD STICKS \$6.45 PER PERSON
<b>Total for check number 439056</b>			<b>387.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 439057</b>						
4614	NOV LESSONS	0	25.50	56060	JAMES EDWARD KERR	11/5, 12 & 19TH
<b>Total for check number 439057</b>			25.50			
<b>Check Number 439058</b>						
1984	SWIM REFUNDS	0	138.00	64263	JIGNESH KHAMER	CANCELLED
<b>Total for check number 439058</b>			138.00			
<b>Check Number 439059</b>						
8674	SUNSHNE REIM	0	24.99	44984	DENISE KOONTZ	REIM WHITE SHT CAKE
<b>Total for check number 439059</b>			24.99			
<b>Check Number 439060</b>						
1994	REGISTRATION	0	98.00	52010	LEADERSHIP SEMINARS	ROBIN BARR
<b>Total for check number 439060</b>			98.00			
<b>Check Number 439061</b>						
1994	25929	1	1,512.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR SERVICE DISTRICT WIDE
1994	25990	1	693.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR SERVICE DISTRICT WIDE
<b>Total for check number 439061</b>			2,205.00			
<b>Check Number 439062</b>						
4614	NOV LESSONS	0	51.00	62579	THOMAS MAHOVSKY	11/4,11 & 18TH
<b>Total for check number 439062</b>			51.00			
<b>Check Number 439063</b>						
1994	SWIM /DIVE	0	120.00	51615	MANSFIELD ISD AQUATICS	11 RELAYS
1994	SWIM /DIVE	0	120.00	51615	MANSFIELD ISD AQUATICS	19 INDIVIDUALS
<b>Total for check number 439063</b>			240.00			
<b>Check Number 439064</b>						
1954	NOV 2013	1	367.50	62396	DYLAN MATNEY	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 439064</b>			367.50			
<b>Check Number 439065</b>						
1984	SWIM REFUNDS	0	69.00	64262	MICHELLE MCCLUNG	MICHELLE MCCLUNG
<b>Total for check number 439065</b>			69.00			
<b>Check Number 439066</b>						
1954	NOV 2013	1	320.00	63943	PAOLA C MOLINA	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 439066</b>			320.00			
<b>Check Number 439067</b>						
1994	591214	1	132.39	61155	NASCO - FORT ATKINSON	WA06314H...KITCHENAID MIXER COVER
1994	591214	2	1,797.28	61155	NASCO - FORT ATKINSON	WA24205H...PROF 600 SERIES KITCEHNAID 6 QT. MIXER
1994	591214	3	81.77	61155	NASCO - FORT ATKINSON	WA 2896H... KITCHENAID 9-SPEED HAND MIXER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	591214	4	41.28	61155	NASCO - FORT ATKINSON	WA24647H...WILTON 9 INCH ROUND CAKE PANS-SET OF 2
1994	591214	5	41.28	61155	NASCO - FORT ATKINSON	WA2506HH...SILICONE PIE CRUST PROTECTOR
1994	591214	6	28.56	61155	NASCO - FORT ATKINSON	WA21271H...STAINLESS STEEL MEASURING SPOON SET
<b>Total for check number 439067</b>			<b>2,122.56</b>			
<b>Check Number 439068</b>						
1994	CONF 2014	0	495.00	54165	NHS/NASSP	JENNIFER WILLIAMS
1994	CONF 2014- T	0	495.00	54165	NHS/NASSP	TODD TUNNELL
<b>Total for check number 439068</b>			<b>990.00</b>			
<b>Check Number 439069</b>						
1994	ENTRY 12/14	0	217.00	49944	NORTH TEXAS ORIENTEERING ASSOC	CENTRAL HS 12/14/13
<b>Total for check number 439069</b>			<b>217.00</b>			
<b>Check Number 439070</b>						
1994	ADVANCE12/18	1	1,290.00	59933	KABOOKABEAR, LLC	CHECK REQUEST NEEDED BY 12/17/13 FOR FACULTY CHRISTMAS LUNCHEON ON 12/18/13 AT TCHS.
<b>Total for check number 439070</b>			<b>1,290.00</b>			
<b>Check Number 439071</b>						
1994	1810489	1	1,180.00	00018611	MILLENNIUM TELCOM DBA ONESOURCE COM	DO NOT FAX OR MAIL PO TO VENDOR METRO INTERNET 10 MB CIRCUIT TO DELL/PLANO OFFICE
1994	1810366	1	22,746.23	00018611	MILLENNIUM TELCOM DBA ONESOURCE COM	DO NOT MAIL OR FAX PO TO VENDOR OPEN PO FOR LOCAL PHONES, INTERNET SERVICES AND LONG DISTANCE & DIRECTORY ASSISTANCE FOR THE DISTRICT
<b>Total for check number 439071</b>			<b>23,926.23</b>			
<b>Check Number 439072</b>						
1994	TF25470004	1	962.00	47553	OTIS ELEVATOR COMPANY	ELEVATOR REPAIRS DISTRICT WIDE
<b>Total for check number 439072</b>			<b>962.00</b>			
<b>Check Number 439073</b>						
6604	28294	1	6,594.00	48743	PAVEMENT SERVICES CORPORATION	REMOVE & REPLACE CONCRETE STAIRS (STAIRS OUTSIDE NORTH HALLWAY)
6604	28294	2	2,874.00	48743	PAVEMENT SERVICES CORPORATION	6" CONCRETE PAVEMENT REPAIR: 225 SQ. FT.
6604	28294	3	250.00	48743	PAVEMENT SERVICES CORPORATION	TEMPORARY ASPHALT PATCH
<b>Total for check number 439073</b>			<b>9,718.00</b>			
<b>Check Number 439074</b>						
1994	723951	1	17,469.62	45059	PETROLEUM TRADERS CORPORATION	ULTRA LE DIESEL USED IN BUSES, WHITE FLEET
1994	730017	1	11,672.88	45059	PETROLEUM TRADERS CORPORATION	ULTRA LE DIESEL USED IN BUSES, WHITE FLEET
1994	726988	1	23,029.07	45059	PETROLEUM TRADERS CORPORATION	ULTRA LE DIESEL USED IN BUSES, WHITE FLEET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	723951	2	4,072.32	45059	PETROLEUM TRADERS CORPORATION	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS, MOWERS
1994	730017	2	9,401.03	45059	PETROLEUM TRADERS CORPORATION	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS, MOWERS
1994	726988	3	30.31	45059	PETROLEUM TRADERS CORPORATION	FUEL TAXES AND FEES
1994	723951	3	32.73	45059	PETROLEUM TRADERS CORPORATION	FUEL TAXES AND FEES
1994	730017	3	29.57	45059	PETROLEUM TRADERS CORPORATION	FUEL TAXES AND FEES
<b>Total for check number 439074</b>			<b>65,737.53</b>			
<b>Check Number 439075</b>						
1954	NOV 2013	1	377.50	62457	HUNTER PIERCE	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 439075</b>			<b>377.50</b>			
<b>Check Number 439076</b>						
1994	2- NOV 2013	0	200.00	64000	ELAINE R PLYBON	11/05 - 11/21
<b>Total for check number 439076</b>			<b>200.00</b>			
<b>Check Number 439077</b>						
4614	692	0	150.00	61226	PRIMO FUNDRAISING, INC.	BEAR CREEK INTER
<b>Total for check number 439077</b>			<b>150.00</b>			
<b>Check Number 439078</b>						
1954	NOV 2013	1	247.50	63921	ALEJANDRO RODRIGUEZ	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 439078</b>			<b>247.50</b>			
<b>Check Number 439079</b>						
1954	NOV 2013	1	450.00	63860	LAUREN RUBALCABA	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 439079</b>			<b>450.00</b>			
<b>Check Number 439080</b>						
4614	5324	1	21.00	61065	TBP PRODUCTIONS, LLP	ANNUAL RENEWAL FOR WEBSITE HOSTING, DOMAIN RENEWAL AND SUPPORT FEE FOR THE KHS STUDENT NEWSPAPER: THE WIGWAM FOR THE 2013-2014 SCHOOL YEAR
1994	5324	1	279.00	61065	TBP PRODUCTIONS, LLP	ANNUAL RENEWAL FOR WEBSITE HOSTING, DOMAIN RENEWAL AND SUPPORT FEE FOR THE KHS STUDENT NEWSPAPER: THE WIGWAM FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 439080</b>			<b>300.00</b>			
<b>Check Number 439081</b>						
1994	2786	1	750.00	53490	SCREENING FOR MENTAL HEALTH	PLEASE FAX ORDER FORM WITH ORDER: (15) STUDENT SCREENING FORMS AND SCORING INSTRUCTIONS (PACK OF 150)
<b>Total for check number 439081</b>			<b>750.00</b>			
<b>Check Number 439082</b>						
1954	NOV 2013	1	300.00	63858	BRAYAN ADAIR SERNA	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 439082</b>			<b>300.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 439083</b>						
1994	164-15	1	6,000.00	46731	SHELTON SCHOOL & EVALUATION CENTER	CONTRACT SERVICES FOR NEW DYSLEXIA TEACHERS - MTA TRAINING FOR TESTING - SEE ATTACHED CONTRACT -TRAINING WILL TAKE PLACE BETWEEN SEPTEMBER AND MAY 2014
Total for check number 439083			6,000.00			
<b>Check Number 439084</b>						
1954	NOV 2013	1	285.00	62398	JA'NAE SIMPSON	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
Total for check number 439084			285.00			
<b>Check Number 439085</b>						
1954	NOV 13	1	420.00	62397	ZACHARY STEPHENSON	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
Total for check number 439085			420.00			
<b>Check Number 439086</b>						
2114	131105	1	1,000.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	CONTRACTED SERVICES- BRING YOUR DAD TO SCHOOL DAY ON NOV. 5, 2013 AT 7:30 AM AT BWES
Total for check number 439086			1,000.00			
<b>Check Number 439087</b>						
1994	REG 2/10-11	1	300.00	59871	TAASPYC	REGISTRATION FOR KARIN MAHLENKAMP TAASPYC SYMPOSIUM - FEBRUARY 10-11, 2014 GRAPEVINE, TX 76051
Total for check number 439087			300.00			
<b>Check Number 439088</b>						
1994	KISD12513	1	750.00	53742	TARRANT COUNTY PUBLIC HEALTH CENTER	PAYMENT FOR HEP B SHOTS FOR EMPLOYEES OF KELLER ISD TO BE GIVEN AT THE TARRANT COUNTY HEALTH DEPARTMENT.
Total for check number 439088			750.00			
<b>Check Number 439089</b>						
2554	4277480	1	165.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FOR 8 EMPLOYEES TO ATTEND THE TCEA CONFERENCE IN AUSTIN TEXAS ON FEB 4-7, 2013
2554	4277470	1	165.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FOR 8 EMPLOYEES TO ATTEND THE TCEA CONFERENCE IN AUSTIN TEXAS ON FEB 4-7, 2013
2554	4277460	1	165.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FOR 8 EMPLOYEES TO ATTEND THE TCEA CONFERENCE IN AUSTIN TEXAS ON FEB 4-7, 2013
2554	4277450	1	165.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FOR 8 EMPLOYEES TO ATTEND THE TCEA CONFERENCE IN AUSTIN TEXAS ON FEB 4-7, 2013
2554	4277440	1	165.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FOR 8 EMPLOYEES TO ATTEND THE TCEA CONFERENCE IN AUSTIN TEXAS ON FEB 4-7, 2013
2554	41277430	1	165.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FOR 8 EMPLOYEES TO ATTEND THE TCEA CONFERENCE IN AUSTIN TEXAS ON FEB 4-7, 2013
2554	4277420	1	165.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FOR 8 EMPLOYEES TO ATTEND THE TCEA CONFERENCE IN AUSTIN TEXAS ON FEB 4-7, 2013



Fund	Invoice	Line	Amount	Vendor	Name	Description
2554	4277410	1	165.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FOR 8 EMPLOYEES TO ATTEND THE TCEA CONFERENCE IN AUSTIN TEXAS ON FEB 4-7, 2013
Total for check number 439089			1,320.00			
Check Number 439090						
1994	TCA CONF	0	125.00	43213	TEXAS COUNSELING ASSOCIATION	MADELEINE CLEMENT
Total for check number 439090			125.00			
Check Number 439091						
1994	51229	1	294.48	00013517	TEXAS FURNITURE SOURCE INC	HON BASYX VL161 - OFFICE CHAIRS FOR ATTENDANCE AND FRONT OFFICE
1994	51260	1	16.00	00013517	TEXAS FURNITURE SOURCE INC	HON 112E KEYS FOR AMANDA HORN'S DESK IN THE FINANCE OFFICE
1994	51229	2	105.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
1994	51260	99	8.00	00013517	TEXAS FURNITURE SOURCE INC	ESTIMATED SHIPPING/HANDLING
Total for check number 439091			423.48			
Check Number 439092						
1994	1114-3	1	250.00	00011263	TEXAS MIDDLE SCHOOL ASSOCIATION	TMSA MEMBER CONFERENCE REGISTRATION
1994	1114-3	2	75.00	00011263	TEXAS MIDDLE SCHOOL ASSOCIATION	OPTIONAL SESSION - THURSDAY ILEAD SESSION (FOR CONFERENCE ATTENDEES)
1994	1114-3	3	35.00	00011263	TEXAS MIDDLE SCHOOL ASSOCIATION	OPTIONAL SESSION - SATURDAY AFTERNOON LUNCHEON WITH DR. RUBY PAYNE (FOR CONFERENCE ATTENDEES)
Total for check number 439092			360.00			
Check Number 439093						
8654	TCHS ID22572	0	2,220.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	TCHS BAND
Total for check number 439093			2,220.00			
Check Number 439094						
1994	461	1	390.00	59500	THE MLD GROUP LLC	JILL'S SPECIALTY RED CLAY
1994	461	2	59.20	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY
1994	461	3	25.00	59500	THE MLD GROUP LLC	FREIGHT/DELIVERY
Total for check number 439094			474.20			
Check Number 439095						
1994	REG 2/27/13	0	395.00	45596	THE UNIVERISTY OF TEXAS AT AUSTIN	AMANDA BIGBEE 2/27-28
Total for check number 439095			395.00			
Check Number 439096						
8654	FRHS 2013-14	1	1,176.00	51476	TMEA REGION 2 BAND	TMEA 5A REGION BAND AUDITIONS . PLS SEND ATTACHED FORMS AND MAIL CHECK TO TMEA REGION 2 BAND DIVISION 707 W. HOWARD ST. OLNEY TX 76374

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 439096			1,176.00			
Check Number 439097						
1994	1314DTMP	1	75.00	59617	TMEA REGION 2, VOCAL	1314 TMEA DISTRICT TREBLE MUSIC PACKETS
Total for check number 439097			75.00			
Check Number 439098						
4614	74705	1	80.65	00014849	TOTE, INC	MARCHING SHOES AND GLOVES FOR KHS BAND 2013-2014
Total for check number 439098			80.65			
Check Number 439099						
2404	13-1615	1	3,032.00	57684	TRINITY ARMORED SECURITY INC	ARMORED VEHICLE SERVICE FOR THE 2013-14 YEAR 40 LOCATIONS (38 CAMPUSES + EDC + NATATORIUM) \$7.58 PER STOP X 40 X 180 INSTRUCTIONAL
1994	13-1615	1	3,032.00	57684	TRINITY ARMORED SECURITY INC	ARMORED VEHICLE SERVICE FOR THE 2013-14 YEAR 40 LOCATIONS (38 CAMPUSES + EDC + NATATORIUM) \$7.58 PER STOP X 40 X 180 INSTRUCTIONAL
Total for check number 439099			6,064.00			
Check Number 439100						
1994	938528	1	59.95	00020217	TUNE IN	ITEM 43511 ARTSMART 2013-2015 (LARGE)
1994	938521	1	59.95	00020217	TUNE IN	ITEM 43511 ARTSMART 2013-2015 (LARGE)
1994	938528	2	6.95	00020217	TUNE IN	ITEM 43510 ARTSMART 2013-2015 (SMALL PRINTS)
1994	938521	2	6.95	00020217	TUNE IN	ITEM 43510 ARTSMART 2013-2015 (SMALL)
1994	938521	3	87.95	00020217	TUNE IN	ITEM 43516 ARTSMART 2013-2015 TEAM PACK
1994	938528	3	87.95	00020217	TUNE IN	ITEM 43516 ARTSMART 2013-2015 (TEAM PACK)
1994	938528	4	10.00	00020217	TUNE IN	SHIPPING/HANDLING
1994	938521	4	10.00	00020217	TUNE IN	SHIPPING/HANDLING
Total for check number 439100			329.70			
Check Number 439101						
1994	INV 2945	0	947.00	64254	UNITED STATES TREASURY	IRS LEVY VENDOR 57739
Total for check number 439101			947.00			
Check Number 439102						
1994	14-0309	1	5.50	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	STOCK #700 ACCOUNTING STUDY PACKET
1994	14-0309	2	6.50	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	STOCK #701 COMPUTER APPLICATIONS STUDY PACKET
1994	14-0309	3	5.50	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	STOCK #803 CALCULATOR APPS STUDY PACKET
1994	14-0309	4	5.50	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	STOCK #804 MATHEMATICS STUDY PACKET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	14-0309	5	5.50	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	STOCK #805 SCIENCE STUDY PACKET
1994	14-0309	6	6.50	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	STOCK #806 COMPUTER SCIENCE STUDY PACKET
1994	14-0309	7	5.50	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	STOCK #810 NUMBER SENSE STUDY PACKET
1994	14-0309	8	6.50	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	STOCK #900 CURRENT ISSUES & EVENTS STUDY PACKET
1994	14-0309	9	5.50	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	STOCK #950 SOCIAL STUDIES PACKET
1994	14-0309	10	6.50	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	STOCK #502 PROSE AND POETRY HANDBOOK
Total for check number 439102			59.00			
Check Number 439103						
4614	95593769	1	1,529.98	00002111	SPORT SUPPLY GROUP, INC.	5005NLWBRL- 4' GOOSENCK W/ LIFETIME RIM PAINT BRD
1994	95661202	1	148.18	00002111	SPORT SUPPLY GROUP, INC.	MULTI-DOME IN COLORZ - SET OF 6 ITEM # 66530
1994	95676742	1	24.95	00002111	SPORT SUPPLY GROUP, INC.	ITEM # 1008616 JUMBO TRACHERS GREEN 1 PAIR
1994	95673530	1	42.40	00002111	SPORT SUPPLY GROUP, INC.	MULTI-COLOR SIZE 4 SOCCR BALL PAC 94400
1994	95688111	1	45.91	00002111	SPORT SUPPLY GROUP, INC.	LIL' CHAMP BASKETBALL, SET OF 6
1994	95664648	1	80.75	00002111	SPORT SUPPLY GROUP, INC.	VOIT 7" SEVEN TUFF BALL, SET OF 6 ITEM # 1369579
1994	95617074	1	54.59	00002111	SPORT SUPPLY GROUP, INC.	QUOTE # 20555312 COLOR MY CLASS 18" CONES SET OF SIX (6) FOR IES STUDENTS.
4614	95593769	2	44.18	00002111	SPORT SUPPLY GROUP, INC.	1079715 PERMANENT BASKETBALL NET
1994	95688111	2	19.64	00002111	SPORT SUPPLY GROUP, INC.	DRIBBLE SPECS
1994	95664648	2	27.18	00002111	SPORT SUPPLY GROUP, INC.	GAMECRAFT 5" ITEM # 1293418
1994	95673530	2	17.59	00002111	SPORT SUPPLY GROUP, INC.	MESH BALL NET - BLACK 40870
1994	95661202	2	37.41	00002111	SPORT SUPPLY GROUP, INC.	GENERATION 3 STACKMAT ITEM # 1372013
1994	95676742	2	24.95	00002111	SPORT SUPPLY GROUP, INC.	ITEM # 1008654 JUMBO TRACKERS PURPLE 1 PAIR
4614	95593769	3	552.49	00002111	SPORT SUPPLY GROUP, INC.	1274691 FUNHOOP
1994	95664648	3	33.92	00002111	SPORT SUPPLY GROUP, INC.	BEACH BALL 24" ITEM # 2449XXXXY
1994	95676742	3	24.95	00002111	SPORT SUPPLY GROUP, INC.	ITEM # 1008616 JUMBO TRACKERS ORANGE 1 PAIR
1994	95661202	3	54.58	00002111	SPORT SUPPLY GROUP, INC.	GENERATION 3 STACKMAT + PRO TIMER ITEM # 1372015
1994	95673530	3	8.79	00002111	SPORT SUPPLY GROUP, INC.	MESH BALL NET - KELLY 40870
1994	95673530	4	10.39	00002111	SPORT SUPPLY GROUP, INC.	PRISM PACK LOW PROFILE CONES - DOZEN 1255690
1994	95661202	4	24.95	00002111	SPORT SUPPLY GROUP, INC.	JUMBO TRACKERS - RED - 1 PAIR ITEM # 1008616

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	95661202	5	24.95	00002111	SPORT SUPPLY GROUP, INC.	JUMBO TRACKERS - BLUE - 1 PAIR ITEM # 1008616/SKU 1008630
1994	95673530	5	28.00	00002111	SPORT SUPPLY GROUP, INC.	VOIT #D 4 SQ UTILITY BALL PRISM PACK 1026634
1994	95673530	6	57.56	00002111	SPORT SUPPLY GROUP, INC.	WHAMO FRISBEE 160G 1308822
1994	95673530	7	33.46	00002111	SPORT SUPPLY GROUP, INC.	FLAG BELTS ADULT RED 863
1994	95673530	8	33.46	00002111	SPORT SUPPLY GROUP, INC.	FLAG BELTS ADULT YELLOW 863
1994	95673530	9	23.96	00002111	SPORT SUPPLY GROUP, INC.	FOX 40 MINI OFFICIAL - BLACK 1296815
1994	95673530	10	43.47	00002111	SPORT SUPPLY GROUP, INC.	FREIGHT
4614	95593769	99	354.00	00002111	SPORT SUPPLY GROUP, INC.	ESTIMATED SHIPPING/HANDLING

**Total for check number 439103** 3,406.64

**Check Number 439104**

6604	5-1310.00	1	18,941.22	00001660	VLK ARCHITECTS, INC.	PROFESSIONAL SERVICES FOR ARCHITECTURAL SERVICES, ADDITIONAL SERVICES AND REIMBURSABLE EXPENSES FOR THE TCHS CLASSROOM ADDITION. (BOT 011713)
------	-----------	---	-----------	----------	----------------------	---

**Total for check number 439104** 18,941.22

**Check Number 439105**

8674	W1010707	1	74.20	56216	WATCH DOGS ACROSS AMERICA	WATCH D.O.G.S UNIFORM OFFICIAL SHORT SLEEVE T-SHIRT ADULT LARGE
8674	W1012007	1	13.35	56216	WATCH DOGS ACROSS AMERICA	WATCHDOG UNIFORM SHORT SLEEVE SHIRT FOR ADULTS ADULT - 3XL
8674	W1011184	1	10.75	56216	WATCH DOGS ACROSS AMERICA	WATCH DOG UNIFORM (OFFICIAL SHORT SLEEVE TSHIRT) ADULT SMALL
8674	W1011188	1	182.79	56216	WATCH DOGS ACROSS AMERICA	WATCHDOG UNIFORM SHORT SLEEVE FOR ADULTS 3 - ADULT MEDIUMS 5 ADULT LARGES 9 ADULT XL
8674	W1011184	2	139.69	56216	WATCH DOGS ACROSS AMERICA	WATCH DOG UNIFORM (OFFICIAL SHORT SLEEVE TSHIRT) ADULT LARGE
8674	W1010707	2	211.97	56216	WATCH DOGS ACROSS AMERICA	WATCH D.O.G.S UNIFORM OFFICIAL SHORT SLEEVE T-SHIRT ADULT X-LARGE
8674	W1012007	2	11.30	56216	WATCH DOGS ACROSS AMERICA	WATCHDOG UNIFORM SHORT SLEEVE SHIRT FOR ADULTS ADULT - XL
8674	W1011188	2	88.95	56216	WATCH DOGS ACROSS AMERICA	WATCHDOGS UNIFORM SHORT SLEEVE SHIRT FOR ADULTS 6 - 2XL - ADULT 1 - 3 XL - ADULT
8674	W1011188	3	19.55	56216	WATCH DOGS ACROSS AMERICA	WATCHDOG UNIFORM LONG SLEEVE 1 - 3 XL ADULT SHIRT
8674	W1011184	3	128.94	56216	WATCH DOGS ACROSS AMERICA	WATCH DOG UNIFORM (OFFICIAL SHORT SLEEVE TSHIRT) ADULT XLARGE
8674	W1010707	3	50.10	56216	WATCH DOGS ACROSS AMERICA	WATCH D.O.G.S UNIFORM OFFICIAL SHORT SLEEVE T-SHIRT ADULT 2XL
4614	W1012007	3	41.09	56216	WATCH DOGS ACROSS AMERICA	MY HERO SHIRT SHORT SLEEVE SHIRTS FOR STUDENTS 2 - YS 2 - YM

Fund	Invoice	Line	Amount	Vendor	Name	Description
8674	W1011188	4	23.46	56216	WATCH DOGS ACROSS AMERICA	I HEART WATCHDOGS SHORT SLEEVE SHIRT FOR ADULTS 1 - ADULT MEDIUM 1 - ADULT LARGE
8674	W1011184	4	50.80	56216	WATCH DOGS ACROSS AMERICA	WATCH DOG UNIFORM (OFFICIAL SHORT SLEEVE TSHIRT) ADULT 2XL
4614	W1012007	4	10.27	56216	WATCH DOGS ACROSS AMERICA	SHIPPING
4614	W1010707	4	67.44	56216	WATCH DOGS ACROSS AMERICA	MY HERO SHORT SLEEVE T-SHIRTS YOUTH MEDIUM
8674	W1011188	5	35.19	56216	WATCH DOGS ACROSS AMERICA	WATCHDOGS ROCK SHORT SLEEVE SHIRT WHITE LETTERS ON BLACK SHIRT. 1 - ADULT SMALL 2 - ADULT LARGE
4614	W1010707	5	38.54	56216	WATCH DOGS ACROSS AMERICA	MY HERO SHORT SLEEVE T-SHIRT YOUTH LARGE
4614	W1011184	5	166.06	56216	WATCH DOGS ACROSS AMERICA	"MY HERO" (SHORT SLEEVE TSHIRT) FOR STUDENTS YOUTH SMALL
4614	W1011188	6	146.63	56216	WATCH DOGS ACROSS AMERICA	MY HERO SHORT SLEEVE SHIRT FOR STUDENTS 4 - YOUTH SMALL 8 - YOUTH MEDIUM 2 - YOUTH LARGE 1 - ADULT SMALL
4614	W1011184	6	107.45	56216	WATCH DOGS ACROSS AMERICA	"MY HERO" (SHORT SLEEVE TSHIRT) FOR STUDENTS YOUTH MEDIUM
4614	W1010707	6	9.63	56216	WATCH DOGS ACROSS AMERICA	MY HERO SHORT SLEEVE T-SHIRT YOUTH X-LARGE
4614	W1011184	7	19.54	56216	WATCH DOGS ACROSS AMERICA	"MY HERO" (SHORT SLEEVE TSHIRT) FOR STUDENTS YOUTH LARGE
4614	W1011188	7	29.33	56216	WATCH DOGS ACROSS AMERICA	SHIPPING
4614	W1010707	7	28.90	56216	WATCH DOGS ACROSS AMERICA	MY HERO SHORT SLEEVE T-SHIRT ADULT SMALL
8674	W1010707	8	36.61	56216	WATCH DOGS ACROSS AMERICA	SHIPPING
8674	W1011184	99	18.12	56216	WATCH DOGS ACROSS AMERICA	ESTIMATED SHIPPING/HANDLING
4614	W1011184	99	16.07	56216	WATCH DOGS ACROSS AMERICA	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 439105</b>			<b>1,776.72</b>			
<b>Check Number 439106</b>						
1994	JV WRESTLING	0	40.00	00001620	WEATHERFORD ISD	INVITATIONAL 12/13-1
1994	JV WRESTLING	0	40.00	00001620	WEATHERFORD ISD	CHS JV- OUTBACK
<b>Total for check number 439106</b>			<b>80.00</b>			
<b>Check Number 439107</b>						
1994	17006168001	1	20,370.00	62351	WESTERN - BRW PAPER COMPANY, INC.	COPY PAPER 8.5 X 11
1994	17006165801	2	2,332.00	62351	WESTERN - BRW PAPER COMPANY, INC.	COPY PAPER 11 X 17
<b>Total for check number 439107</b>			<b>22,702.00</b>			
<b>Check Number 439108</b>						
8674	ADVANCE	0	100.00	58207	LUCY T BUSHONG	SUPPLIES & FOOD STAFF
<b>Total for check number 439108</b>			<b>100.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V9017</b>						
2554	000001708477	1	27,900.00	56096	ASCD	PD-IN-FOCUS: ANNUAL SUBSCRIPTION RATE 20 SCHOOLS. JAN-1-2014 TO DEC 31, 2014. PLEASE SEE ATTACHED INVOICE.
<b>Total for check number V9017</b>			27,900.00			
<b>Check Number V9019</b>						
1994	794008974027	0	100.00	00002286	ALLIED WASTE SERVICES	FES
1994	794008974027	0	183.75	00002286	ALLIED WASTE SERVICES	FHM
1994	794008974027	0	183.75	00002286	ALLIED WASTE SERVICES	HMS
1994	794008974027	0	100.00	00002286	ALLIED WASTE SERVICES	IES
1994	794008974027	0	183.75	00002286	ALLIED WASTE SERVICES	ISM
1994	794008974027	0	183.75	00002286	ALLIED WASTE SERVICES	KLC
1994	794008974027	0	100.00	00002286	ALLIED WASTE SERVICES	EDC
1994	794008974027	0	100.00	00002286	ALLIED WASTE SERVICES	PGE
1994	794008974027	0	105.00	00002286	ALLIED WASTE SERVICES	BWE
1994	794008974027	0	183.75	00002286	ALLIED WASTE SERVICES	SKI
1994	794008974027	0	183.75	00002286	ALLIED WASTE SERVICES	TMI 794-7079877
1994	794008974027	0	183.75	00002286	ALLIED WASTE SERVICES	TSM
1994	794008974027	0	100.00	00002286	ALLIED WASTE SERVICES	WSE
1994	794008974027	0	105.00	00002286	ALLIED WASTE SERVICES	KMS
1994	794008974027	0	183.75	00002286	ALLIED WASTE SERVICES	BCI
1994	794008974027	0	105.00	00002286	ALLIED WASTE SERVICES	CTI
1994	94008974027A	0	288.75	00002286	ALLIED WASTE SERVICES	CHS
1994	94008974027A	0	100.00	00002286	ALLIED WASTE SERVICES	CES
1994	94008974027A	0	100.00	00002286	ALLIED WASTE SERVICES	BPE
1994	94008974027A	0	105.00	00002286	ALLIED WASTE SERVICES	BES
1994	94008974027A	0	100.00	00002286	ALLIED WASTE SERVICES	ERE
1994	94008974027A	0	105.00	00002286	ALLIED WASTE SERVICES	NRE
1994	94008974027A	0	100.00	00002286	ALLIED WASTE SERVICES	DST
1994	94008974027A	0	100.00	00002286	ALLIED WASTE SERVICES	ELC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	94008974027A	0	225.00	00002286	ALLIED WASTE SERVICES	FRH
1994	94008974027A	0	100.00	00002286	ALLIED WASTE SERVICES	FSE
1994	94008974027A	0	100.00	00002286	ALLIED WASTE SERVICES	HES
1994	94008974027A	0	100.00	00002286	ALLIED WASTE SERVICES	HLE
1994	94008974027A	0	100.00	00002286	ALLIED WASTE SERVICES	KHE
1994	94008974027A	0	275.00	00002286	ALLIED WASTE SERVICES	KHS
1994	94008974027A	0	175.00	00002286	ALLIED WASTE SERVICES	FRE
1994	94008974027A	0	175.00	00002286	ALLIED WASTE SERVICES	WRE
1994	94008974027A	0	100.00	00002286	ALLIED WASTE SERVICES	OPS
1994	94008974027A	0	105.00	00002286	ALLIED WASTE SERVICES	PES
1994	94008974027A	0	100.00	00002286	ALLIED WASTE SERVICES	WLE
1994	94008974027A	0	175.00	00002286	ALLIED WASTE SERVICES	RES
1994	94008974027A	0	100.00	00002286	ALLIED WASTE SERVICES	LSE
1994	94008974027A	0	175.00	00002286	ALLIED WASTE SERVICES	TVM
1994	94008974027A	0	100.00	00002286	ALLIED WASTE SERVICES	LES
1994	94008974027A	0	100.00	00002286	ALLIED WASTE SERVICES	SGE
1994	94008974027A	0	236.25	00002286	ALLIED WASTE SERVICES	TCH
<b>Total for check number V9019</b>			<b>5,725.00</b>			
<b>Check Number V9020</b>						
1994	30570	1	270.00	47446	B&B ATHLETICS	VARSITY BOYS BASKETBALL SHOOTING SHIRTS (15)
4614	30570	2	31.10	47446	B&B ATHLETICS	SHIPPING
<b>Total for check number V9020</b>			<b>301.10</b>			
<b>Check Number V9021</b>						
1994	258273	1	2,180.00	47554	BENCHMARK EDUCATION COMPANY, LLC	EB-Y05163 MI PRIMER TEATRO DEL LECTOR
1994	258273	2	1,818.00	47554	BENCHMARK EDUCATION COMPANY, LLC	EB-Y01342 TEATRO DEL LECTOR FOLKTALES, MYTHS & LEGENDS SPANISH
1994	258273	3	950.00	47554	BENCHMARK EDUCATION COMPANY, LLC	EB-Y01344 TEATRO DEL LECTOR FOLKTALES, MYTHS AND LEGENDS SPANISH LEVELS N-X
1994	258273	4	494.80	47554	BENCHMARK EDUCATION COMPANY, LLC	SHIPPING & HANDLING
<b>Total for check number V9021</b>			<b>5,442.80</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V9022</b>						
1994	81432	1	6,470.16	57873	THE CONTRAX GROUP LLC	SEE ATTACHED QUOTE X21-4824M-MOB - QTY6 \$6470.16 MOBILE BOOKCASES INCLUDES INSTALLATION
<b>Total for check number V9022</b>			6,470.16			
<b>Check Number V9023</b>						
4614	A000915832	1	196.80	00002530	EDUCATIONAL PRODUCTS, INC	51300R FOL 50/50 S PANTS W/PKTS ATH BLACK AS
4614	A000915831	1	471.60	00002530	EDUCATIONAL PRODUCTS, INC	G644 GILDAN SOFTSTYLE L/S TSHIRT WHITE AS
4614	A000915831	2	393.00	00002530	EDUCATIONAL PRODUCTS, INC	G644 GILDAN SOFTSTYLE L/S TSHIRT WHITE AM
4614	A000915832	2	114.80	00002530	EDUCATIONAL PRODUCTS, INC	51300R FOL 50/50 S. PANTS W/PKTS ATH BLACK AM
4614	A000915831	3	91.70	00002530	EDUCATIONAL PRODUCTS, INC	G644 GILDAN SOFTSTYLE L/S TSHIRT WHITE AL
4614	A000915832	3	16.40	00002530	EDUCATIONAL PRODUCTS, INC	51300R FOL 50/50 S. PANTS W/PKTS ATH BLACK A2XL
4614	A000915831	4	13.10	00002530	EDUCATIONAL PRODUCTS, INC	G644 GILDAN SOFTSTYLE L/S TSHIRT WHITE AXL
4614	A000915831	5	26.20	00002530	EDUCATIONAL PRODUCTS, INC	G644 GILDAN SOFTSTYLE L/S TSHIRT WHITE A2XL
4614	A000915833	6	456.75	00002530	EDUCATIONAL PRODUCTS, INC	W550 HANES WMNS 80Z 80/20 FLC PANTS BLACK AS
4614	A000915833	7	236.25	00002530	EDUCATIONAL PRODUCTS, INC	W550 HANES WMNS 80Z 80/20 FLC PANTS BLACK AM
4614	A000915833	8	141.75	00002530	EDUCATIONAL PRODUCTS, INC	W550 HANES WMNS 80Z 80/20 FLC PANTS BLACK AL
4614	A000915833	9	47.25	00002530	EDUCATIONAL PRODUCTS, INC	W550 HANES WMNS 80Z 80/20 FLC PANTS BLACK AXL
4614	A000915833	10	15.75	00002530	EDUCATIONAL PRODUCTS, INC	W550 HANES WMNS 80Z 80/20 FLC PANTS BLACK A2XL
<b>Total for check number V9023</b>			2,221.35			
<b>Check Number V9024</b>						
1994	310148F-2	1	283.61	62254	FOLLETT LIBRARY RESOURCES INC.	FOLLETT BOOK ORDER
1994	310148-3	1	784.63	62254	FOLLETT LIBRARY RESOURCES INC.	FOLLETT BOOK ORDER
1994	301937F-4	1	508.61	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED FOR BOOKS
1994	301937-5	1	1,641.27	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED FOR BOOKS
1994	329326F-2	1	1,247.94	62254	FOLLETT LIBRARY RESOURCES INC.	HMS LIBRARY IS ORDERING 29 AUDIO BOOKS.
1994	301937-5	2	118.93	62254	FOLLETT LIBRARY RESOURCES INC.	PROCESSING
1994	301937F-4	2	36.85	62254	FOLLETT LIBRARY RESOURCES INC.	PROCESSING
<b>Total for check number V9024</b>			4,621.84			
<b>Check Number V9025</b>						
1994	180235	1	2,500.00	00015231	FRED J MILLER, INC	CUSTOM PRINT FLAGS.....DEISGN AND FLAG INFO WILL BE GIVEN TO THE VENDOR DIRECTLY FROM THE BAND DIRECTOR



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	180235	99	23.52	00015231	FRED J MILLER, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V9025</b>			2,523.52			
<b>Check Number V9026</b>						
4614	292841	1	1,561.40	00016051	G & G INVESTMENTS, INC.	148 - T-SHIRT ART PROOF #A3769058 FOR STUDENT CHOIR
<b>Total for check number V9026</b>			1,561.40			
<b>Check Number V9027</b>						
2244	8712717	1	134.10	00001477	THE PROPHET CORPORATION	ITEM # GW19-351 - MINI TRAMPOLINE
<b>Total for check number V9027</b>			134.10			
<b>Check Number V9028</b>						
1994	CNIN246876	1	84,382.99	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: INSTRUCTIONAL
1994	CNIN246876	2	2,069.22	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: MEDIA/LIBRARY
1994	CNIN246876	3	1,847.72	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: INSTRUCTIONAL LEADERSHIP
1994	CNIN246876	4	15,008.04	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: SCHOOL LEADERSHIP
1994	CNIN246876	5	2,026.37	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: GUIDANCE/COUNSELING
1994	CNIN246876	6	89.20	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: HEALTH SERVICES
1994	CNIN246876	7	2,327.75	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: CO/EXTRA CURRICULAR
1994	CNIN246876	8	4,935.28	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: GENERAL ADMIN
1994	CNIN246876	9	1,455.35	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: MAINTENANCE
1994	CNIN246876	10	95.99	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: SECURITY
1994	CNIN246876	11	1,626.57	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: TECHNOLOGY
1994	CNIN246876	12	282.21	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: FOOD SERVICES
1994	CNIN246876	13	459.24	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: NATATORIUM
<b>Total for check number V9028</b>			116,605.93			
<b>Check Number V9029</b>						
4614	SIN001065	1	3,200.00	53168	IMAGINATION STATION, INC.	ISTATION READING ( PK-2)
<b>Total for check number V9029</b>			3,200.00			
<b>Check Number V9030</b>						
2404	1245101	1	315.25	00001259	JOHN W GASPARINI, INC.	INVOICE 1245101 FOR PRESSURE REGULATOR
<b>Total for check number V9030</b>			315.25			
<b>Check Number V9031</b>						
2634	50809993	1	138.75	00020573	CENGAGE LEARNING, INC.	EL SABELOTODO - 9780917837012
2634	50809993	2	703.50	00020573	CENGAGE LEARNING, INC.	DE CANCIONES A CUENTOS - LEVEL A COMPLETE PROGRAM WITH CDS 9780736226066

Fund	Invoice	Line	Amount	Vendor	Name	Description
2634	50809993	3	623.70	00020573	CENGAGE LEARNING, INC.	DE CANCIONES A CUENTOS - LEVEL B COMPLETE PROGRAM WITH CDS 9780736226097
2634	50809993	4	645.70	00020573	CENGAGE LEARNING, INC.	COLECCION VIVA CHIVITO CLASSROOM SET WITH CDS - 9780736215909
2634	50809993	5	211.17	00020573	CENGAGE LEARNING, INC.	SHIPPING & HANDLING
<b>Total for check number V9031</b>			<b>2,322.82</b>			
<b>Check Number V9032</b>						
1994	43414	1	1,665.04	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1994	43415	1	255.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1994	43390	1	340.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1994	43385	1	1,415.95	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1994	43413	1	85.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1994	43344	1	552.50	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1994	43338	1	475.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1994	43337	1	533.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1994	43339	1	255.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
<b>Total for check number V9032</b>			<b>5,576.49</b>			
<b>Check Number V9033</b>						
4614	SI885665	1	326.34	00003175	WEST MUSIC COMPANY INC	ITEM # 400643 MY RECORDER BOOK WITH RECORDER
4614	SI881894	1	28.65	00003175	WEST MUSIC COMPANY INC	ITEM #840246 GRADE 1 GAMEPLAN BOOK SET
4614	SI890017	1	35.36	00003175	WEST MUSIC COMPANY INC	RECORDERS TO BE USED BY THE 4TH GRADERS IN MUSIC CLASS ITEM# 400291 YAMAHA YRS-20BP
1994	SI881897	1	14.44	00003175	WEST MUSIC COMPANY INC	BBH04 SANDBLOCKS
1994	SI890558	1	42.70	00003175	WEST MUSIC COMPANY INC	RESOURCES TO BE USED IN THE MUSIC CLASS ITEM NO-850882 MOVE IT EXPRESSIVE MOVEMENTS
4614	SI885665	2	18.47	00003175	WEST MUSIC COMPANY INC	ITEM # 825993 MY RECORDER BOOK
4614	SI890017	2	225.42	00003175	WEST MUSIC COMPANY INC	ITEM# 400288 YAMAHA YRS-20BB
4614	SI881894	2	26.22	00003175	WEST MUSIC COMPANY INC	ITEM #840247 GRADE 2 GAMEPLAN BOOK SET
1994	SI881897	2	33.79	00003175	WEST MUSIC COMPANY INC	25128 PARACHUTE
1994	SI890558	2	12.30	00003175	WEST MUSIC COMPANY INC	ITEM NO. 850251 KEEPING THE BEAT WITH CLASSICS
4614	SI881894	3	22.72	00003175	WEST MUSIC COMPANY INC	ITEM #840248 GRADE 3 GAMEPLAN BOOK SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	SI885665	3	14.51	00003175	WEST MUSIC COMPANY INC	ITEM # 201358 BASIC BEAT BBS 8 8" COMBINATION THYTHM STICKS
4614	SI890017	3	101.66	00003175	WEST MUSIC COMPANY INC	ITEM# 400289 YAMAHA YRS-20BG
1994	SI881897	3	79.98	00003175	WEST MUSIC COMPANY INC	8826894 FIRST STEPS IN MUSIC (BOOK/4 CD'S)
1994	SI890558	3	43.65	00003175	WEST MUSIC COMPANY INC	ITEM NO. 825648 FIRST STEPS FOR PRESCHOOL AND BEYOND
4614	SI881894	4	24.88	00003175	WEST MUSIC COMPANY INC	ITEM #840249 GRADE 4 GAMEPLAN BOOK SET
1994	SI881897	4	11.51	00003175	WEST MUSIC COMPANY INC	850251 FIRST STEPS IN CLASSICAL MUSIC (CD)
1994	SI881897	5	39.97	00003175	WEST MUSIC COMPANY INC	850882 MOVE IT (DVD,CD,VOL 1)
1994	SI881897	6	62.20	00003175	WEST MUSIC COMPANY INC	530490 WORD WALL
1994	SI881897	7	41.75	00003175	WEST MUSIC COMPANY INC	804129 CONVERSATIONAL SOLFEGE BOOK
1994	SI881897	8	36.41	00003175	WEST MUSIC COMPANY INC	530175 CONVERSATIONAL SOLFEGE FLASH CARDS
4614	SI881894	99	11.63	00003175	WEST MUSIC COMPANY INC	ESTIMATED SHIPPING/HANDLING
4614	SI885665	99	28.75	00003175	WEST MUSIC COMPANY INC	ESTIMATED SHIPPING/HANDLING
1994	SI881897	99	32.00	00003175	WEST MUSIC COMPANY INC	ESTIMATED SHIPPING/HANDLING

Total for check number V9033

1,315.31

Check Number V9034

1994	95395592	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	95395593	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	95395594	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	95395595	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	95395596	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	95395598	1	54.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	95395597	1	54.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	95395591	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	95395590	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	95395588	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	95395579	1	50.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	95395587	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	95395586	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	95395585	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	95395584	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	95395582	1	80.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	95395581	1	50.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	95395580	1	45.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	95395578	1	55.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	95395577	1	2,385.05	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	95395589	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
<b>Total for check number V9034</b>			<b>3,527.05</b>			
<b>Check Number V9035</b>						
2404	6724	1	102.25	00009584	SEAL TEX, INC.	SERVICES AND REPAIRS CAFE AND KITCHENS DISTRICT WIDE
2404	6563	1	243.00	00009584	SEAL TEX, INC.	SERVICES AND REPAIRS CAFE AND KITCHENS DISTRICT WIDE
<b>Total for check number V9035</b>			<b>345.25</b>			
<b>Check Number V9036</b>						
1994	3215638192	1	992.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3216098659	1	404.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7108413518
1994	321568187	1	439.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7109159849 FOR THE ADVANCE ACADEMICS DEPARTMENT
1994	3215638196	1	697.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3215638195	1	-44.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3215638193	1	623.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3215638191	1	475.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3215638190	1	431.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3215638181	1	559.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FOR ORDER # 7108940945 FOR ADVANCED ACADEMICS
1994	3215638183	1	9.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7108568067

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3215638194	1	694.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3215638189	1	381.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3215146287	1	3,653.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FOR STAPLES ORDER # 7108395029 FOR PURCHASE
1994	3214622891	1	12.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7108413518
1994	3215638180	1	227.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7108940291 FOR C & I DEPARTMENT
1994	3214622891	2	0.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7108439689
1994	3216098659	2	12.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7108439689
<b>Total for check number V9036</b>			<b>9,572.49</b>			
<b>Check Number V9037</b>						
1994	RENEE HAYES	0	130.00	00007632	TASBO	MEMBERSHIP
1994	244416	1	70.00	00007632	TASBO	TASBO WEBINAR FOR FAITH MORBITZER "PAYROLL CONTROLS & BEST PRACTICES NOV. 19, 2013
1994	246741	1	150.00	00007632	TASBO	REGISTRATION FEE FOR TASBO ONLINE COURSE FOR AMANDA HORN. COURSE: MGT307 ONLINE: BUSINESS ETHICS
1994	243602	1	150.00	00007632	TASBO	TASBO CERTIFICATION CLASS - PUR201 STANDARDS AND SPECIFICATIONS
<b>Total for check number V9037</b>			<b>500.00</b>			
<b>Check Number V9038</b>						
1994	IN11260	1	324.00	00024252	TEAMLIN LTD	WILSON TDS FOOTBALL
1994	IN12051	1	287.50	00024252	TEAMLIN LTD	16 " X 16 " ZOOMER SCOOTER, BLUE ATHLETIC CONNECTION 1296082
1994	IN11904	1	52.00	00024252	TEAMLIN LTD	UNDERARMOUR 1232860 TEAM CONTENDER STORM HEATHER/MEDIUM
1994	IN12051	2	12.50	00024252	TEAMLIN LTD	FREIGHT
1994	IN11260	2	25.00	00024252	TEAMLIN LTD	FREIGHT
1994	IN11904	2	77.00	00024252	TEAMLIN LTD	UNDERARMOUR 1239019 WMNS CAMPUS PANT BLACK/MEDIUM BLACK/LARGE
1994	IN11904	3	44.50	00024252	TEAMLIN LTD	UNDERARMOUR 1239019 WMNS CAMPUS PANT 1-LARGE TALL/ BLACK
1994	IN11904	4	106.50	00024252	TEAMLIN LTD	UNDERARMOUR 1239018 CAMPUS 1/4 ZIP JACKETBLACK/MEDIUM BLACK/LARGE BLACK/EXTRA LARGE
1994	IN11904	5	39.00	00024252	TEAMLIN LTD	UNDERARMOUR 1239893 STORM 1/4 ZIP BLACK/LARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	IN11904	6	32.50	00024252	TEAMLIN LTD	UNDERARMOUR 1239021 PREGAME WOVEN PANT BLACK/EXTRA LARGE
1994	IN11904	7	39.00	00024252	TEAMLIN LTD	UNDERARMOUR 1233406 SONIC BRA BLACK/MEDIUM BLACK/EXTRA LARGE
1994	IN11904	8	19.50	00024252	TEAMLIN LTD	UNDERARMOUR 1233406 SONIC BRA WHITE/LARGE
1994	IN11904	9	71.00	00024252	TEAMLIN LTD	UNDERARMOUR 1235484 STORMFRONT JACKET BLACK/EXTRA LARGE
1994	IN11904	10	71.00	00024252	TEAMLIN LTD	UNDERARMOUR 1235485 STORMFRONT PANT BLACK/LARGE
1994	IN11904	11	18.00	00024252	TEAMLIN LTD	UNDER ARMOUR 1233721-025 WMNS LOCKER LS TEEHEATHER GREY/MEDIUM
1994	IN11904	12	32.50	00024252	TEAMLIN LTD	UNDERARMOUR 1225774-001 FLEECE HOODY BLACK/MEDIUM
1994	IN11904	13	32.50	00024252	TEAMLIN LTD	UNDERARMOUR 1225775-001 FLEECE PANT BLACK/MEDIUM
1994	IN11904	14	19.50	00024252	TEAMLIN LTD	UNDERARMOUR 1232843-001 REACT 4" VB SHORT BLACK/MEDIUM
1994	IN11904	15	32.50	00024252	TEAMLIN LTD	UNDERARMOUR 1215969-001 COLDGEAR FITTED TIGHT BLACK/LARGE
1994	IN11904	16	18.00	00024252	TEAMLIN LTD	UNDERARMOUR 1233721-090 WMNS LOCKER LS TEE CARBON HEATHER/MEDIUM
1994	IN11904	17	18.00	00024252	TEAMLIN LTD	UNDERARMOUR 1233721-001 LOCKER LS TEE BLACK/LARGE
1994	IN11904	18	18.00	00024252	TEAMLIN LTD	UNDERARMOUR 1233721-100 LOCKER LS TEE WHITE/LARGE
1994	IN11904	19	42.00	00024252	TEAMLIN LTD	UNDERARMOUR 1239017-001 CAMPUS FULL ZIP JACKET BLACK/LARGE
1994	IN11904	20	34.00	00024252	TEAMLIN LTD	SHIPPING/FREIGHT

Total for check number V9038 1,466.00

Check Number V9039

1994	181562739 14	1	630.00	00011343	TIME FOR KIDS	TIME FOR KIDS MAGAZINE (150 TOTAL)
------	--------------	---	--------	----------	---------------	------------------------------------

Total for check number V9039 630.00

Check Number V9040

1994	829 1805987	1	143.28	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2013-2014
------	-------------	---	--------	-------	------------------------	--

Total for check number V9040 143.28

Check Number V9041

4614	4-08229-ODEP	1	4,468.75	62021	WALSWORTH PUBLISHING COMPANY, INC	2014 YEARBOOK - FIRST DEPOSIT
------	--------------	---	----------	-------	-----------------------------------	-------------------------------

Total for check number V9041 4,468.75

Check Number V9042

1994	657639	1	345.00	00001787	WENGER CORPORATION	029A103 SMALL STAGE BOX 16X12X8 BLACK
------	--------	---	--------	----------	--------------------	---------------------------------------

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	657638	1	345.00	00001787	WENGER CORPORATION	029A103 SMALL STAGE BOX 16X12X8 BLK
1994	658250	1	345.00	00001787	WENGER CORPORATION	029A103 SMALL STAGE BOX 16X12X8 BLK
1994	657638	2	592.00	00001787	WENGER CORPORATION	029A104 MEDIUM STAGE BOX 18X12/16 BLK
1994	657639	2	592.00	00001787	WENGER CORPORATION	029A104 MEDIUM STAGE BOX 18X12X16 BLK
1994	658250	2	592.00	00001787	WENGER CORPORATION	029A104 MEDIUM STAGE BOX 18X12X16 BLK
1994	657639	3	576.00	00001787	WENGER CORPORATION	029A105 LARGE STAGE BOX 24X24X18
1994	657638	3	576.00	00001787	WENGER CORPORATION	029A105 LARGE STAGE BOX 24X24X18
1994	658250	3	576.00	00001787	WENGER CORPORATION	029A105 LARGE STAGE BOX 24X24X18 BLK
1994	658250	4	216.00	00001787	WENGER CORPORATION	SHIPPING/FREIGHT
1994	657638	4	216.00	00001787	WENGER CORPORATION	SHIPPING/FREIGHT
1994	657639	4	216.00	00001787	WENGER CORPORATION	SHIPPING/FREIGHT
<b>Total for check number V9042</b>			<b>5,187.00</b>			
<b>Check Number V9043</b>						
1994	WPS-034471	1	60.00	00002130	MANSON WESTERN CORPORATION	#ML-21C CONNERS 3 - TEACHER RATING SCALE SHORT
1994	WPS-034471	2	60.00	00002130	MANSON WESTERN CORPORATION	#ML-21E CONNERS 3 - PARENT RATING SCALE SHORT
1994	WPS-034471	3	12.00	00002130	MANSON WESTERN CORPORATION	SHIPPING AND HANDLING
<b>Total for check number V9043</b>			<b>132.00</b>			
<b>Check Date 12/18/2013</b>						
<b>Check Number 439109</b>						
1994	NOV 2013	1	278.55	59510	WENDY LOREE ADAMS	TRAVEL REIMBURSEMENT FOR HOMEBOUND TEACHER - WENDY ADAMS - SEE ATTACHED CONTRACT
<b>Total for check number 439109</b>			<b>278.55</b>			
<b>Check Number 439110</b>						
1994	NOV 2013	0	89.50	53709	ALLISON ANNE PERKINS	11/01-11/22
<b>Total for check number 439110</b>			<b>89.50</b>			
<b>Check Number 439111</b>						
1994	SEPT - NOV	0	272.61	55504	AMANDA M BIGBEE	9/4-11/22 MILEAGE
<b>Total for check number 439111</b>			<b>272.61</b>			
<b>Check Number 439112</b>						
1994	NOV 2013	0	32.49	58347	ANDREA K GOWINS	11/01-11/20
<b>Total for check number 439112</b>			<b>32.49</b>			
<b>Check Number 439113</b>						
1994	JV BYS BB	0	150.00	59932	ARLINGTON HIGH SCHOOL	FRSH BOYS JV BB

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 439113			150.00			
Check Number 439114						
1994	NOV & DEC 13	0	28.54	46686	VICKI PRIKRYL ARRINGTON	11/18-11/21 & 12/03-4
Total for check number 439114			28.54			
Check Number 439115						
1994	GAS NOV 13	0	469.09	00001242	ATMOS ENERGY	WSE
1994	GAS NOV 13	0	241.29	00001242	ATMOS ENERGY	LES
Total for check number 439115			710.38			
Check Number 439116						
2404	NOV 2013	0	0.00	60581	PENELOPE BATES	11/01-11/21
Total for check number 439116			0.00			
Check Number 439117						
1994	NOV 2013	0	32.21	61139	JANET DRIVER BEAGLES	11/1-11/22
1994	SEPT 2013	0	40.80	61139	JANET DRIVER BEAGLES	9/3-9/30
1994	OCT 2013	0	45.09	61139	JANET DRIVER BEAGLES	10/1-10/31
Total for check number 439117			118.10			
Check Number 439118						
1994	NOV MLGEREIM	0	53.25	46925	BLAIRE ALANDA BEATY HANCOCK	11/04-11/21
Total for check number 439118			53.25			
Check Number 439119						
8654	INV-10849	0	6,607.50	60840	VANESSA BINGHAM	
Total for check number 439119			6,607.50			
Check Number 439120						
1994	NOV 2013	0	206.48	46647	BONNIE J NEWCOMBE	11/01-11/22
Total for check number 439120			206.48			
Check Number 439121						
1994	NOV 13 MLGE	1	120.35	63160	KIMBERLY A. BOOGAERTS	TRAVEL REIMBURSEMENT FOR HOMEBOUND SERVICES - KIMBERLY BOOGAERTS - SEE ATTACHED CONTRACT
Total for check number 439121			120.35			
Check Number 439122						
2244	DEC 2013	1	600.00	58611	MARCIA L. BRADEN, PHD PC	CONTRACT SERVICE FOR OUT-OF-STATE CONSULATION FOR SPECIALIZED CONDITION SERVICES FOR SEPTEMBER, 2013-JUNE, 2014
Total for check number 439122			600.00			
Check Number 439123						
1994	FRHS 12/19	1	1,970.00	60943	BUBBA'S AND BABE'S	TO PROVIDE FACULTY STAFF LUNCHEON AT FRHS ON 12/19/13 FOR 180 ATTENDING STAFF. NEED TO PICK UP CHECK ON 12-18-2013



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 439123			1,970.00			
Check Number 439124						
1994	PHI 12/20	1	1,113.84	60943	BUBBA'S AND BABE'S	PHI STAFF MEAL-DEC. 20, 2013 AT PHI PER ATTACHED QUOTE
Total for check number 439124			1,113.84			
Check Number 439125						
1994	TRAVEL REIM	0	108.00	46223	CARA E BRITTON	TCA 11/20-11/22
Total for check number 439125			108.00			
Check Number 439126						
1994	MLGE REIM	0	35.76	62502	ALICE CEDILLO	11/01-11/19
Total for check number 439126			35.76			
Check Number 439127						
1994	NOV 2013	0	46.84	55474	CHARLES THOMAS CARROLL	11/01-11/21
Total for check number 439127			46.84			
Check Number 439128						
4614	2242945	0	2,003.65	61557	CHERRY BROS LLC	CHILSOLM TRAIL INTER
Total for check number 439128			2,003.65			
Check Number 439129						
1994	FRESHMAN BB	0	150.00	61702	CHHS ATHLETIC BOOSTER CLUB	CHS 9B TEAM BB
Total for check number 439129			150.00			
Check Number 439130						
2404	NOV 2013	0	12.72	61296	KATHLEEN SINCLAIR CLARY	11/07-11/14-11/21
Total for check number 439130			12.72			
Check Number 439131						
2404	NOV 2013	0	21.36	55951	DEONNA LEIGH CLUCK	11/07-11/14 & 11/21
Total for check number 439131			21.36			
Check Number 439132						
1994	10054	1	500.00	64161	CHRISTINE ROSE MOORE	5 MINUTE PROMO VIDEO EDIT FOR PROMOTIONAL VIDEO REGARDING KISD 2013 BAND EXPO - POST PRODUCTION
Total for check number 439132			500.00			
Check Number 439133						
1994	WRESTLING	0	0.00	53158	COLLEYVILLE-HERITAGE HIGH SCHOOL	JV ENTRY
1994	WRESTLING	0	0.00	53158	COLLEYVILLE-HERITAGE HIGH SCHOOL	TCHS V BOYS & GIRLS
Total for check number 439133			0.00			
Check Number 439134						
1994	MLGE REIM	0	53.63	60386	SHERI DAWN COTA	11/1-11/20
Total for check number 439134			53.63			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 439135</b>						
1994	MILEAGE REIM	0	29.52	49376	DAVID E HADLEY	FRHS VS DENTON PLAYOF
<b>Total for check number 439135</b>			29.52			
<b>Check Number 439136</b>						
8674	1873386	0	282.60	00023231	DECOTY COFFEE COMPANY	EDC
<b>Total for check number 439136</b>			282.60			
<b>Check Number 439137</b>						
1994	NOV 2013	0	120.22	64039	BROOKE MENDOZA DELUNA	10/31-11/22
1994	SEPT 2013	0	41.75	64039	BROOKE MENDOZA DELUNA	9/3-*9/13
<b>Total for check number 439137</b>			161.97			
<b>Check Number 439138</b>						
1994	SEPT- DEC	0	121.87	00020320	DENISE M ROY	9/06-12/04
<b>Total for check number 439138</b>			121.87			
<b>Check Number 439139</b>						
1994	SEPT/OCT 13	0	229.39	55542	DIANE E POWELL	9/3-10/30
1994	NOV 2013	0	77.97	55542	DIANE E POWELL	11/04-11/20
<b>Total for check number 439139</b>			307.36			
<b>Check Number 439140</b>						
1994	794008968559	0	632.78	52507	REPUBLIC SERVICE OF TEXAS LTD	FES
<b>Total for check number 439140</b>			632.78			
<b>Check Number 439141</b>						
1994	MLGE REIM	0	0.00	62991	JOELLA RENEE DURAN	11/06-11/21
<b>Total for check number 439141</b>			0.00			
<b>Check Number 439142</b>						
1994	NOV 2013	0	133.87	53522	EDNA LAURA CHAPPLE	11/01-11/22
<b>Total for check number 439142</b>			133.87			
<b>Check Number 439143</b>						
1994	WRESTLING	0	275.00	54056	EMS-ISD ATHLETIC DEPARTMENT	TCHS VARISTY B & G
1994	WRESTLING	0	275.00	54056	EMS-ISD ATHLETIC DEPARTMENT	JV
<b>Total for check number 439143</b>			550.00			
<b>Check Number 439144</b>						
1994	MILEAGE REIM	0	68.03	54495	EVELYN I MARTINEZ	11/01-12/19
1994	MILEAGE	0	131.20	54495	EVELYN I MARTINEZ	9/10-10/31
<b>Total for check number 439144</b>			199.23			
<b>Check Number 439145</b>						
1994	NOV 2013	0	64.41	00020146	TINA MARIE FARQUHAR	11/04-11/22

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 439145			64.41			
Check Number 439146						
4614	283843	0	24.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	
4614	281625	0	36.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	TIMBER CREEK HS
Total for check number 439146			60.00			
Check Number 439147						
1994	TRAVEL REIM	0	59.00	55262	GAMALIEL NAVARRO	TIPMAP CONF
Total for check number 439147			59.00			
Check Number 439148						
1994	TRAVEL REIM	0	132.45	63229	MIGUEL ANGEL GARZA	OBSEVE BROWNVILLE ISD
Total for check number 439148			132.45			
Check Number 439149						
1994	NOV 2013	0	52.88	62380	SARAH ELIZABETH GERMANY	11/01-11/22
Total for check number 439149			52.88			
Check Number 439150						
1994	MLGE REIM	0	83.96	62260	JANETTE LOTT HAHN	11/01-11/22
Total for check number 439150			83.96			
Check Number 439151						
1994	MLGE REIM	0	21.92	55953	JENNIFER LYNN HALM	11/04-11/21
Total for check number 439151			21.92			
Check Number 439152						
1994	TRVL REIM	0	0.00	55018	LADY MADALENE TERESA HANIGAN	ABYDOS - NORTHSIDE IS
Total for check number 439152			0.00			
Check Number 439153						
1994	NOV 2013	0	6.78	63871	SUZETTE JOHNIGAN HANKS	11/01-11/21
Total for check number 439153			6.78			
Check Number 439154						
2404	MILEAGE REIM	0	14.10	60936	VICKIE HARRIS	11/07-11/22
Total for check number 439154			14.10			
Check Number 439155						
1994	NOV 2013	0	137.01	64040	MEGGEN SMILEY HEISSERER	11/01-11/22
Total for check number 439155			137.01			
Check Number 439156						
1994	TCA CONF	0	187.00	56708	JULIE DIANE HENSON	11/20-11/23 TRVL REIM
Total for check number 439156			187.00			
Check Number 439157						
1994	NOV MILEAGE	0	76.10	58922	ASHLEE RENEE HICKMAN	11/04-11/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 439157			76.10			
Check Number 439158						
8654	26555	0	0.00	59730	HOLE IN THE ROOF MARKETING, INC	FRHS NHS
8654	26215	0	0.00	59730	HOLE IN THE ROOF MARKETING, INC	
8654	26198	0	0.00	59730	HOLE IN THE ROOF MARKETING, INC	
8654	26555	0	0.00	59730	HOLE IN THE ROOF MARKETING, INC	FRHS FRENCH CLUB
8654	26676	0	0.00	59730	HOLE IN THE ROOF MARKETING, INC	FRHS FRENCH CLUB
Total for check number 439158			0.00			
Check Number 439159						
1994	MLGE REIM	0	13.96	63872	LAKEESH RACHEALL HUGHES	11/04-11/22
Total for check number 439159			13.96			
Check Number 439160						
1994	TRVL REIM	0	178.00	48182	JENNIFER TOEPPERWEIN FLEMING	TCA 11/20-11/22
Total for check number 439160			178.00			
Check Number 439161						
1994	JEA NATIONAL	0	150.00	59717	JAMES ERIC JOHNSON	11/13-11/17 BOSTON
Total for check number 439161			150.00			
Check Number 439162						
1994	TCA CONF	0	445.03	62687	NATALIE JOHNSON	11/20-11/23
Total for check number 439162			445.03			
Check Number 439163						
1994	TRAVEL REIM	0	96.00	40738	KARIN J MAHLENKAMP	NAEYC CONF 11/19-23
Total for check number 439163			96.00			
Check Number 439164						
8654	MUSIC LESSON	0	40.00	56060	JAMES EDWARD KERR	10/13
Total for check number 439164			40.00			
Check Number 439165						
1994	MILEAGE OCT	0	45.72	54723	KIMBERLY ANN BLANN	10/28-10/31
1994	MILEAGE OCT	0	225.90	54723	KIMBERLY ANN BLANN	10/1-10/25
1994	MILEAGE SEPT	0	190.22	54723	KIMBERLY ANN BLANN	9/3-9/28
Total for check number 439165			461.84			
Check Number 439166						
1994	TRAVEL REIM	0	63.70	58691	LELA BETH BARKSDALE	ENGAGED STUDENT LEARN
Total for check number 439166			63.70			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 439167</b>						
1994	TRAVEL REIM	0	88.00	51655	MARCENE RENEE WEATHERALL	TCA CONF 11/20-11/22
1994	NOV 2013	0	63.39	51655	MARCENE RENEE WEATHERALL	11/01-11/19
<b>Total for check number 439167</b>			151.39			
<b>Check Number 439168</b>						
1994	MLGE REIM	0	79.86	43751	MAROLYN J COPELAND	11/01-11/22
<b>Total for check number 439168</b>			79.86			
<b>Check Number 439169</b>						
1994	NOV 2013	0	91.53	00013194	MARY K ORWIG	11/1-11/22
<b>Total for check number 439169</b>			91.53			
<b>Check Number 439170</b>						
1994	MILEAGE REIM	0	17.05	63876	DENISE MASTANDREA	NOV 4-22
<b>Total for check number 439170</b>			17.05			
<b>Check Number 439171</b>						
1994	MLGE REIM	0	62.21	63877	KAWANA LAVON MCCLLOUD	11/04-11/19
<b>Total for check number 439171</b>			62.21			
<b>Check Number 439172</b>						
1994	MILEAGE REIM	0	82.89	58326	SARAH BLYTHE MCMURDO	11/05-11/22
<b>Total for check number 439172</b>			82.89			
<b>Check Number 439173</b>						
1994	32283	1	50,000.00	63373	MY LEARNING PLAN INC.	WEB-BASED PROFESSIONAL DEVELOPMENT MANAGEMENT SYSTEM, WHICH WILL FACILITATE THE MAINTENANCE AND TRACKING OF PROFESSIONAL DEVELOPMENT AND COMPLIANCE PARTICIPATION.
<b>Total for check number 439173</b>			50,000.00			
<b>Check Number 439174</b>						
1994	MILEAGE	0	148.71	57516	CHRISTOPHER B NIEMAN	SEPT - DEC REIM
<b>Total for check number 439174</b>			148.71			
<b>Check Number 439175</b>						
1994	MLGE REIM	0	233.35	00012958	ERIC C PERSYN	SEPT/OCT/NOV MILGE
<b>Total for check number 439175</b>			233.35			
<b>Check Number 439176</b>						
1994	TRAVEL REIM	0	59.00	62746	JEFFREY JUSTIN PRICE	TIPMAPS CONF
<b>Total for check number 439176</b>			59.00			
<b>Check Number 439177</b>						
4614	6060	1	0.00	00023855	PROFIT PLUS, INC	PLEASE SEE ATTACHED INVOICE #6060 FOR TSMS GIRLS ATHLETICS FUNDRAISER - PROFIT PLUS MUGS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	6060	2	0.00	00023855	PROFIT PLUS, INC	PLEASE SEE ATTACHED INVOICE #6060 - FREIGHT CHARGE
Total for check number 439177			0.00			
Check Number 439178						
1994	1201423404	0	553.83	62207	PROGRESSIVE WASTE SOLUTIONS	LES
Total for check number 439178			553.83			
Check Number 439179						
2404	MILEAGE REIM	0	12.85	61692	CARMEN NIEDERELZ RABURN	10/03-10/24
2404	MILEAGE REIM	0	20.00	61692	CARMEN NIEDERELZ RABURN	11/07-11/22
Total for check number 439179			32.85			
Check Number 439180						
1994	TRAVEL REIM	0	44.23	62978	REBEKAH JO RANDOLPH	TAEA CONF 11/22
Total for check number 439180			44.23			
Check Number 439181						
1994	DEC 2013	0	50.29	53890	HENRY M READ	12/11 MILEAGE
1994	DEC 2013	0	59.53	53890	HENRY M READ	12/12-12-14
1994	NOV 2013	0	180.80	53890	HENRY M READ	11/23/13
Total for check number 439181			290.62			
Check Number 439182						
1994	NOV 2013	0	24.01	58281	BRENDA K REES	11/1-11/22
Total for check number 439182			24.01			
Check Number 439183						
1994	OCT 13 MILGE	0	337.31	00009444	ROBERT DEJONGE	10/01-10/28
1994	NOV 13 MILGE	0	848.07	00009444	ROBERT DEJONGE	10/28-11/30 MILEAGE
Total for check number 439183			1,185.38			
Check Number 439184						
1994	MLGE REIM	0	85.43	51545	ROBIN COOPER	10/2-11/19
Total for check number 439184			85.43			
Check Number 439185						
1994	MILEAGE REIM	0	9.77	00022100	ROBIN L BARR	10/30-11/13
Total for check number 439185			9.77			
Check Number 439186						
1994	WRESTLING	0	200.00	51165	ROCKWALL HIGH SCHOOL	CENTRAL HS VAR BOYS
Total for check number 439186			200.00			
Check Number 439187						
1994	MILEAGE NOV	0	63.51	54577	CHRISTIA ELAINE ROGERS	11/01-11/22
Total for check number 439187			63.51			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 439188</b>						
1994	TCA CONF	0	108.00	63123	MELANIE D ROSADO	11/20-11/22
<b>Total for check number 439188</b>			108.00			
<b>Check Number 439189</b>						
1994	OCT 2013	0	104.59	63878	LAURIE PATRICE RYAN	10/2 -10/30
1994	SEPT 2013	0	82.50	63878	LAURIE PATRICE RYAN	9/3 -9/27
1994	NOV 2013	0	70.75	63878	LAURIE PATRICE RYAN	11/4-11/22
<b>Total for check number 439189</b>			257.84			
<b>Check Number 439190</b>						
4614	CAPROCK ELEM	0	150.00	00002294	SANDY LAKE AMUSEMENT PARK INC	CHOIR FT 5/6/14
<b>Total for check number 439190</b>			150.00			
<b>Check Number 439191</b>						
1994	NOV 2013	0	20.32	58354	SHELLY SHALTRY	11/4-11/22
<b>Total for check number 439191</b>			20.32			
<b>Check Number 439192</b>						
1994	MLGE REIM	0	22.04	63879	ANDREA DAWN SMITH	11/01-11/22
<b>Total for check number 439192</b>			22.04			
<b>Check Number 439193</b>						
2404	MILEAGE REIM	0	36.16	00012653	BRENDA A SMITH	11/07-11/22
<b>Total for check number 439193</b>			36.16			
<b>Check Number 439194</b>						
1994	TRAVEL REIM	0	59.00	59452	JOHN C SMITH	TIPMAPS CONF
<b>Total for check number 439194</b>			59.00			
<b>Check Number 439195</b>						
8654	NOV LESSONS	0	21.00	49145	JANICE S SPOONER	
<b>Total for check number 439195</b>			21.00			
<b>Check Number 439196</b>						
1994	MILEAGE NOV	0	73.48	55711	STACEY ELIZABETH CALLAWAY	11/01-11/22
<b>Total for check number 439196</b>			73.48			
<b>Check Number 439197</b>						
1994	ENTRY FEES	0	80.00	00022739	TEXAS ART EDUCATION ASSOCIATION	YAM / KISD
<b>Total for check number 439197</b>			80.00			
<b>Check Number 439198</b>						
1994	MEMBERSHIPS	0	80.00	60311	TEXAS ASSOCIATION OF CHEER COACHES	J SIMMONS & S COSBY
<b>Total for check number 439198</b>			80.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 439199</b>						
1994	55596 JONES	0	40.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	JAMES JONES MBRSHIP
<b>Total for check number 439199</b>			40.00			
<b>Check Number 439200</b>						
4614	N18655	1	0.00	43875	SCREEN GRAPHIX **USE V#66895**	IES STUDENT RUNNING CLUB T-SHIRTS. SEE ATTACHED FOR SIZES.
8674	N18229	2	0.00	43875	SCREEN GRAPHIX **USE V#66895**	IES RUNNING CLUB T-SHIRTS FOR NON EMPLOYEE ADULTS. SEE ATTACHED FOR SIZES.
8674	N18229	3	0.00	43875	SCREEN GRAPHIX **USE V#66895**	TAX FOR NON EMPLOYEE ADULT T-SHIRTS
<b>Total for check number 439200</b>			0.00			
<b>Check Number 439201</b>						
1994	MILEAGE NOV	0	8.64	56152	TONYA TENISE MAJOR	11/01, 11/13,11/14
<b>Total for check number 439201</b>			8.64			
<b>Check Number 439202</b>						
8654	1036	0	1,651.25	46889	WILLIAM M. LAGRONE	FRHS CIRCLE OF FRIEND
<b>Total for check number 439202</b>			1,651.25			
<b>Check Number 439205</b>						
1994	3409	1	123.56	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCKS TRANSPORTING BAND EQUIPMENT FOR 2013-2014 SCHOOL YEAR
1994	475955	1	62.21	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR LENNIFER LATU FOR THE TCA CONFERENCE, NOV 20-23, 2013, SAN ANTONIO, TX - SEE ATTACHED PDF
8654	7687902	1	16.21	62267	U.S. BANK NATIONAL ASSOCIATION ND	CHARGES FOR GAS TO TAKE RYDER TRUCK TO DUCANVILLE ISD STADIUM FOR 10.26.13. DUCANVILLE MARCHING BAND CONTEST IN DUNCANVILLE TX.
8654	344386	1	126.43	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR AVID STUDENT TRIP ON NOVEMBER 18-19,2013. VISITING TEXAS STATE AND 1 OTHER COLLEGE . DRIVING 1 BUS.
8654	00000539	1	140.04	62267	U.S. BANK NATIONAL ASSOCIATION ND	CHARGES FOR GAS TO TAKE RYDER TRUCK TO PARMER STADIUM FOR 11/2/13 US BANDS AUSTIN MARCHING CONTEST IN ROUND ROCK TX.
4614	0289710	1	63.20	62267	U.S. BANK NATIONAL ASSOCIATION ND	ADDITIONAL FUEL FOR THE KHS BAND TRACTOR RENTALS FOR THE 2013-2014 SCHOOL YEAR
4614	092302	1	35.23	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR 2 WHITE FLEET VEHICLES FOR KHS COACH CHRIS BALL
4614	0786250	1	90.14	62267	U.S. BANK NATIONAL ASSOCIATION ND	ADDITIONAL FUEL FOR THE KHS BAND TRACTOR RENTALS FOR THE 2013-2014 SCHOOL YEAR
4614	0186288	1	56.22	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR THE KHS BAND TRACTOR RENTALS FOR THE 2013-2014 SCHOOL YEAR



Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	0234609	1	566.11	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR THE KHS BAND TRACTOR RENTALS FOR THE 2013-2014 SCHOOL YEAR
4614	00516204	1	39.39	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR 2 WHITE FLEET VEHICLES FOR KHS COACH CHRIS BALL
4614	0008714	1	120.59	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR BUS TRANSPORTING STUDENTS TO GIRLS BASKETBALL TOURNAMENT IN SAN ANTONIO, TX NOV 7 - 10, 2013
4614	00516203	1	38.46	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR 2 WHITE FLEET VEHICLES FOR KHS COACH CHRIS BALL
1994	7601434	1	16.76	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR FRHS BAND TAKING RYDER TRUCK TO UNT FOR FOOTBALL PLAYOFF GAME ON 11/15/13
1994	00181908	1	27.99	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCKS TRANSPORTING BAND EQUIPMENT FOR 2013-2014 SCHOOL YEAR
1994	00200715	1	58.84	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR DANNY ROSS AND ANDIE GOWINS FOR THE TLC CONFERENCE, NOVEMBER 6-8, 2013, SAN ANTONIO, TEXAS - SEE ATTACHED PDF
1994	00154406	1	71.70	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS CROSS COUNTRY TRAVELING TO LUBBOCK FOR REGIONAL MEET 11/1-11/2
1994	00154408	1	77.88	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS CROSS COUNTRY TRAVELING TO LUBBOCK FOR REGIONAL MEET 11/1-11/2
1994	00177242	1	89.64	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCKS TRANSPORTING BAND EQUIPMENT FOR 2013-2014 SCHOOL YEAR
1994	00179449	1	298.60	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCKS TRANSPORTING BAND EQUIPMENT FOR 2013-2014 SCHOOL YEAR
1994	047525	1	56.34	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR JANIE SMYTHE AND MONIQUE BARNETT FOR WHITE FLEET VEHICLE. DO NOT EXCEED \$100
1994	0228387	1	28.15	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD NEEDED FOR KHS CROSS COUNTRY IN AUSTIN AT STATE CHAMPIONSHIP 11/8-11/9
1994	0228379	1	28.12	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD NEEDED FOR KHS CROSS COUNTRY IN AUSTIN AT STATE CHAMPIONSHIP 11/8-11/9
1994	00154405	1	68.43	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS CROSS COUNTRY TRAVELING TO LUBBOCK FOR REGIONAL MEET 11/1-11/2
1994	00200713	1	53.16	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR DANNY ROSS AND ANDIE GOWINS FOR THE TLC CONFERENCE, NOVEMBER 6-8, 2013, SAN ANTONIO, TEXAS - SEE ATTACHED PDF
1994	0287276	1	46.48	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR BAND TRAVEL TO 9 FOOTBALL GAMES AND 2 DISTRICT COMPETITIONS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	08733373	1	77.53	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCKS TRANSPORTING BAND EQUIPMENT FOR 2013-2014 SCHOOL YEAR
1994	191047	1	69.68	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUELS CARDS FOR DRIVERS OF 4 WHITE FLEET VEHICLES TRAVELING TO ABILENE FOR FRHS FOOTBALL PLAYOFF 11/22-11/23
1994	165226	1	67.86	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUELS CARDS FOR DRIVERS OF 4 WHITE FLEET VEHICLES TRAVELING TO ABILENE FOR FRHS FOOTBALL PLAYOFF 11/22-11/23
1994	2119	1	71.75	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED FOR ADMINISTRATION CAR RENTAL IN BROWNSVILLE FOR INSTRUCTIONAL OBSERVATION ON 10/22-10/23
1994	210351	1	41.20	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR DANNY ROSS AND ANDIE GOWINS FOR THE TLC CONFERENCE, NOVEMBER 6-8, 2013, SAN ANTONIO, TEXAS - SEE ATTACHED PDF
1994	210126	1	54.74	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR DANNY ROSS AND ANDIE GOWINS FOR THE TLC CONFERENCE, NOVEMBER 6-8, 2013, SAN ANTONIO, TEXAS - SEE ATTACHED PDF
1994	210103	1	49.84	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR DANNY ROSS AND ANDIE GOWINS FOR THE TLC CONFERENCE, NOVEMBER 6-8, 2013, SAN ANTONIO, TEXAS - SEE ATTACHED PDF
1994	00055680	1	13.26	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD TO REFUEL THE RYDER TRUCK RENTAL THAT WILL BE TAKING THE FRHS BAND EQUIP TO THE VARSITY FOOTBALL GAME ON 10/25/2013 AT BIRDVILLE ISD STADIUM
1994	00045497	1	62.55	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TIM HORSLEY, ATHLETIC TRAINER GOING TO LUBBOCK FOR REGIONAL CROSS COUNTRY MEET 11/1-11/2
1994	00007249	1	46.78	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD TO REFUEL THE RYDER TRUCK RENTAL THAT WILL BE TAKING THE FRHS BAND EQUIP TO THE VARSITY FOOTBALL GAME ON 11/8/2013 AT KELLER ISD STADIUM
1994	913571	1	51.76	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR FAY WATSON TO ATTEND TCP LEARNING SUMMIT IN SAN ANTONIO, TX NOV 4-5, 2013
1994	983	1	68.85	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR BAND TRAVEL TO 9 FOOTBALL GAMES AND 2 DISTRICT COMPETITIONS
1994	960986	1	57.05	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR DANNY ROSS AND ANDIE GOWINS FOR THE TLC CONFERENCE, NOVEMBER 6-8, 2013, SAN ANTONIO, TEXAS - SEE ATTACHED PDF

Total for check number 439205

3,132.73

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 439206</b>						
1994	CAST CONF	0	117.00	64261	JERRY LEE ULIBARRI	TRAVEL REIM
<b>Total for check number 439206</b>			117.00			
<b>Check Number 439207</b>						
2404	NOV 2013	0	15.49	60213	SHANNON RAYE URBAN	11/7-11/21
<b>Total for check number 439207</b>			15.49			
<b>Check Number 439208</b>						
1994	V WRESTLING	0	150.00	00001620	WEATHERFORD ISD	FRHS VARISTY GIRLS
1994	V WRESTLING	0	200.00	00001620	WEATHERFORD ISD	FRHS VARISTY BOYS
<b>Total for check number 439208</b>			350.00			
<b>Check Number 439209</b>						
8674	SUNSHNE REIM	0	61.65	63136	DANA KAY WHITE	XMAS PARTY TMIS
<b>Total for check number 439209</b>			61.65			
<b>Check Number 439210</b>						
1994	MLGE REIM	0	102.21	55577	JENNIFER C WRIGHT	11/04-11/21
<b>Total for check number 439210</b>			102.21			
<b>Check Number 439211</b>						
8654	NOV LESSONS	0	63.00	40038	ALEXANDER YESELSON	11/6-11/21
<b>Total for check number 439211</b>			63.00			
<b>Check Number V9045</b>						
1994	749400897202	0	359.07	00002286	ALLIED WASTE SERVICES	ISM 3-0794-7049104
1994	794008971127	0	377.02	00002286	ALLIED WASTE SERVICES	FHM 3-0794-7007684
1994	794008971063	0	214.34	00002286	ALLIED WASTE SERVICES	HES 3-0794-7005789
1994	794008971206	0	5,731.31	00002286	ALLIED WASTE SERVICES	GRD 3-0794-7010417
1994	794008958014	0	82.81	00002286	ALLIED WASTE SERVICES	DST 3-0794-0004864
1994	794008971245	0	1,525.53	00002286	ALLIED WASTE SERVICES	KHS 3-0794-7013542
1994	794008959272	0	359.07	00002286	ALLIED WASTE SERVICES	RES 3-0794-0015710
1994	794008958013	0	204.14	00002286	ALLIED WASTE SERVICES	ELC 3-0794-0004863
1994	794008971246	0	354.14	00002286	ALLIED WASTE SERVICES	BCI 3-0794-7013549
1994	794008958143	0	971.92	00002286	ALLIED WASTE SERVICES	MNT 3-07940006269
1994	794008958015	0	596.46	00002286	ALLIED WASTE SERVICES	TVM 3-0794-0004865
1994	794008970975	0	214.34	00002286	ALLIED WASTE SERVICES	PGE 3-0794-7001625

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	794008973191	0	369.84	00002286	ALLIED WASTE SERVICES	TSM 3-0794-7070687
1994	794008974641	0	388.33	00002286	ALLIED WASTE SERVICES	PHI 3-0794-7104142
1994	794008974640	0	377.02	00002286	ALLIED WASTE SERVICES	HMS 3-0794-7104141
1994	794008974639	0	204.14	00002286	ALLIED WASTE SERVICES	HLE 3-0794-7104140
1994	794008974638	0	210.26	00002286	ALLIED WASTE SERVICES	LSE 3-0794-7104139
1994	794008974525	0	204.14	00002286	ALLIED WASTE SERVICES	KHE 3-0794-7099990
1994	794008974494	0	150.00	00002286	ALLIED WASTE SERVICES	KLC 3-0794-7098562
1994	794008974493	0	210.26	00002286	ALLIED WASTE SERVICES	SGE 3-0794-7098554
1994	794008974148	0	591.36	00002286	ALLIED WASTE SERVICES	TCH 3-0794-7081253
1994	794008973779	0	214.34	00002286	ALLIED WASTE SERVICES	BWE 3-0794-7077845
1994	794008973778	0	220.77	00002286	ALLIED WASTE SERVICES	CES 3-0794-7077844
1994	794008973428	0	204.14	00002286	ALLIED WASTE SERVICES	ERE 3-0794-7074647
1994	794008973195	0	718.14	00002286	ALLIED WASTE SERVICES	TMI 3-0794-7070692
1994	794008972152	0	214.34	00002286	ALLIED WASTE SERVICES	BES 3-0794-7053836
1994	794008973193	0	210.26	00002286	ALLIED WASTE SERVICES	FSE 3-0794-7070690
1994	794008971247	0	420.52	00002286	ALLIED WASTE SERVICES	KMS 3-0794-7013551
1994	794008972751	0	204.14	00002286	ALLIED WASTE SERVICES	BPE 3-0794-7062917
1994	794008972750	0	204.14	00002286	ALLIED WASTE SERVICES	WSE 3-0794-7062914
1994	794008972322	0	1,028.00	00002286	ALLIED WASTE SERVICES	CHS 3-0794-7057573
1994	794008972254	0	204.14	00002286	ALLIED WASTE SERVICES	NAT 3-0794-7056000
1994	794008971662	0	369.84	00002286	ALLIED WASTE SERVICES	WLE 3-0794-7031134
1994	794008972153	0	204.14	00002286	ALLIED WASTE SERVICES	FRE 3-0794-7053839
1994	794008972020	0	359.07	00002286	ALLIED WASTE SERVICES	SKI 3-0794-7049103
1994	794008971902	0	210.26	00002286	ALLIED WASTE SERVICES	EDC 3-0794-7041466
1994	794008971697	0	1,417.01	00002286	ALLIED WASTE SERVICES	OPS 3-0794-7032505
1994	794008971468	0	823.20	00002286	ALLIED WASTE SERVICES	FRH 3-0794-7022716
1994	794008971447	0	214.34	00002286	ALLIED WASTE SERVICES	PES 3-0794-7020135

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	794008971278	0	377.02	00002286	ALLIED WASTE SERVICES	CTI 3-0794-7015318
1994	794008973194	0	204.14	00002286	ALLIED WASTE SERVICES	IES 3-0794-7070691
1994	794008971739	0	214.34	00002286	ALLIED WASTE SERVICES	NRE 3-0794-7034542
Total for check number V9045			21,931.79			
Check Number V9046						
4614	C0140216	0	4,866.26	00014200	EXPRESS INDUSTRIES CORPORATION	TMIS
Total for check number V9046			4,866.26			
Check Number V9047						
4614	3908946	0	2,201.40	45326	GREAT AMERICAN OPPORTUNITIES, INC	ACCOUNT#ZJ776001
Total for check number V9047			2,201.40			
Check Number V9048						
1994	17530	0	150.00	00007632	TASBO	KRISTIN WILLIAMS
1994	21259 FISCUS	0	130.00	00007632	TASBO	KAREN FISCUS
Total for check number V9048			280.00			
Check Date 12/19/2013						
Check Number 439212						
4614	8437	1	540.74	53933	FULL SERVICE FUNDRAISING INC.	CATALOGS-SHOPPING FOR HOLIDAYS; PRODUCT FOR SPEECH AND DEBATE FUNDRAISER
Total for check number 439212			540.74			
Check Number 439213						
4614	A247549	0	80.00	63009	DERRICK ALEXANDER	KHS 9TH TOURN
1994	A248743	0	92.00	63009	DERRICK ALEXANDER	TCHS JV-9TH TOURN
Total for check number 439213			172.00			
Check Number 439214						
4614	A247560	0	80.00	43719	DAVID ALVERSON	KHS 9TH GIRLS
Total for check number 439214			80.00			
Check Number 439215						
1994	A250052	0	92.00	62872	DESMOND L ANDERSON SR	11/25 CHS JV & 9TH
Total for check number 439215			92.00			
Check Number 439216						
4614	A247536	0	80.00	54087	ROBERT BRIAN ANDERSON	11/23 KHSJV TOURN
Total for check number 439216			80.00			
Check Number 439217						
4614	A247532	0	80.00	61613	DERON ANTHONY	11/22 KHS JV TOURN
Total for check number 439217			80.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 439218</b>						
1994	DEC 17 2013	1	570.00	00008172	ALISA ARNETT	ACCOMPANIMENT FOR REHERSALS AND PERFORMANCES FOR 13-14 SCHOOL YEAR
<b>Total for check number 439218</b>			570.00			
<b>Check Number 439219</b>						
1994	A250032	0	122.00	64311	DOUNWIE AUSTIN	11/22 CHS GIRLS & BOY
<b>Total for check number 439219</b>			122.00			
<b>Check Number 439220</b>						
1994	BUS REFUND	0	100.00	62747	FRANCIS BAKER	GARRATT BAKER
<b>Total for check number 439220</b>			100.00			
<b>Check Number 439221</b>						
1994	A248744	0	92.00	51736	ELTON BAPTISTE	11/26 TCHS VS ALEDO
<b>Total for check number 439221</b>			92.00			
<b>Check Number 439222</b>						
4614	A247552	0	80.00	62756	WENDY S BARBER	KHS JV TOURN
<b>Total for check number 439222</b>			80.00			
<b>Check Number 439223</b>						
1994	007	1	440.00	63039	DEBRA L BARKEY	ACCOMPANIST FOR 13-14 SCHOOL YEAR - PAYABLE AT COMPLETION
<b>Total for check number 439223</b>			440.00			
<b>Check Number 439224</b>						
1994	A250016	0	67.00	56109	WILLIAM LESTER BEDFORD	CHS VS IRVING NIMITZ.
<b>Total for check number 439224</b>			67.00			
<b>Check Number 439225</b>						
4614	A229996	0	132.00	45555	JEFFERY BELL	CHS BOYS JV
<b>Total for check number 439225</b>			132.00			
<b>Check Number 439226</b>						
1994	89639	1	71.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	87814	1	71.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	85349	1	40.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	89632	1	77.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	85617	1	110.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	89636	1	71.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	89638	1	82.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	86774	1	137.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	92969	2	28,000.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	FOX 900 CONTRABASSOON (ALLOW ONE YEAR)

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 439226			28,661.50			
Check Number 439227						
2404	LUNCH REFUND	0	16.45	64312	LANA BOLER	NICOLE M WEST
Total for check number 439227			16.45			
Check Number 439228						
1994	A248754	0	92.00	52190	CHRIS BOOKER	TCHS VS FRHS
Total for check number 439228			92.00			
Check Number 439229						
1994	TRAVEL REIM	0	432.21	45014	ANGELINA G BOWEN	TCA 11/20-11/22
Total for check number 439229			432.21			
Check Number 439230						
1994	KHS ENTRY	0	340.00	49295	CENTENNIAL HIGH SCHOOL	SPEECH/ DEBATE
1994	TCHS ENTRY	0	740.00	49295	CENTENNIAL HIGH SCHOOL	SPEECH & DEBATE
Total for check number 439230			1,080.00			
Check Number 439231						
1994	A247574	0	67.00	61587	PAUL CHAPINDUKA	11/26 KHS VS OD WYATT
Total for check number 439231			67.00			
Check Number 439232						
1994	TRAVEL REIM	0	277.63	52216	CHERIE M CREWS	IMCAT 12/8-12/11
Total for check number 439232			277.63			
Check Number 439235						
8654	9379 DEC 13	1	755.96	61100	CITIBANK, N.A	HOTEL FOR AVID STUDENT TRIP TO TEXAS STATE ON NOV 18-19,2013 .AVID WILL TOUR 2 COLLEGES
2114	9379 DEC 13	1	327.00	61100	CITIBANK, N.A	HOTEL ROOM FOR LILIA VASQUEZ FOR TABE CONFERENCE HELD IN HOUSTON OCT. 9-12, 2013 .
2114	9379 DEC 13	1	327.00	61100	CITIBANK, N.A	HOTEL FOR MIGUEL PAGAN TO ATTEND TABE CONFERENCE HOUSTON TEXAS OCT 9-12, 2013
4614	9379 DEC 13	1	271.66	61100	CITIBANK, N.A	HOTEL FOR AARON COTTRELL ATTENDING TASCO CONFERENCE SAN ANTONIO TX NOV 21-23, 2013
4614	9379 DEC 13	1	455.51	61100	CITIBANK, N.A	HOTEL FOR NATALIE BROWN TO ATTEND JEA CONFERENCE BOSTON MA, NOV. 14-17, 2013
4614	9379 DEC 13	1	270.00	61100	CITIBANK, N.A	HOTEL FOR DEENA CROMLEY AND MEGAN WRIGHT TO ATTEND CAST TOUR SCIENCE CONFERENCE ON 11/7-11/8/2013 IN HOUSTON, TX
4614	9379 DEC 13	1	326.85	61100	CITIBANK, N.A	HOTEL FOR CHARTER BUS DRIVERS FOR CHS BAND COMPETITION IN ST. LOUIS, IL 10/18-10/20,2013
1994	9379 DEC 13	1	3,201.33	61100	CITIBANK, N.A	33 ROOMS IN ABILENE FOR FRHS FOOTBALL TEAM AT AREA PLAYOFFS 11/22-11/23

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	9379 DEC 13	1	168.00	61100	CITIBANK, N.A	HOTEL ROOM FOR LILIA VASQUEZ FOR TABE CONFERENCE HELD IN HOUSTON OCT. 9-12, 2013 .
1994	9379 DEC 13	1	82.23	61100	CITIBANK, N.A	1 NIGHTS DEPOSIT AS REQUIRED BY HOTEL
1994	9379 DEC 13	1	433.94	61100	CITIBANK, N.A	AIRFARE FOR TODD TUNNELL FOR CLASSROOM OBSERVATION BROWNVILLE TX - OCT 22-23, 2013
1994	9379 DEC 13	1	402.50	61100	CITIBANK, N.A	DEPOSIT REQUIRED BY HOTEL X (2) RMS
1994	9379 DEC 13	1	243.66	61100	CITIBANK, N.A	SHARED HOTEL RM FOR TCA CONFERENCE SHANNON JENKINS & ANGELINA BOWEN SAN ANTONIO TX - NOV 20-23, 2013
1994	9379 DEC 13	1	243.66	61100	CITIBANK, N.A	HOTEL FOR MARCENE WEATHERALL FOR THE TCA CONFERENCE, NOVEMBER 19-23, 2013, SAN ANTONIO, TEXAS
1994	9379 DEC 13	1	909.06	61100	CITIBANK, N.A	HOTEL ROOMS IN AUSTIN 11/8-11/9 FOR KHS CROSS COUNTRY AT STATE CHAMPIONSHIP
1994	9379 DEC 13	1	243.66	61100	CITIBANK, N.A	HOTEL FOR JENNIFER LATU ATTENDING TCA EVENT SAN ANTONIO TX 11/19-11/22, 2013
1994	9379 DEC 13	1	1,021.36	61100	CITIBANK, N.A	HOTEL FOR KARIN MAHLENKAMP FOR 2013 NAEYC ANNUAL CONFERENCE WASHINGTON, DC ON NOVEMBER 20-23, 2013
1994	9379 DEC 13	1	60.01	61100	CITIBANK, N.A	HOTEL FOR KIM BLANN BANDS OF AMERICA NOVEMBER 1 - 3, 2013 SAN ANTONIO, TX
1994	9379 DEC 13	1	417.18	61100	CITIBANK, N.A	HOTEL FOR KIM BLANN TMAC CONVENTION NOVEMBER 20 - 22, 2013 AUSTIN, TX
1994	9379 DEC 13	1	166.48	61100	CITIBANK, N.A	HOTEL FOR LAUREN BROWN FOR TCA CONFERENCE IN SAN ANTONIO
1994	9379 DEC 13	1	250.70	61100	CITIBANK, N.A	HOTEL FOR DR. VICTORIA MILES TO ATTEND THE 2013 504 CONFERENCE, AUSTIN, TEXAS -NOVEMBER 4-5, 2013
1994	9379 DEC 13	1	342.37	61100	CITIBANK, N.A	HOTEL FOR LORI TUDOR TASBO MANAGEMENT REVIEW BELTON TX, NOV 3-6, 2013
1994	9379 DEC 13	1	433.82	61100	CITIBANK, N.A	HOTEL FOR DANNY MITCHELL EDUCATION & HEALTHCARE FORUM AUSTIN. TX OCT.27-28, 2013
1994	9379 DEC 13	1	250.36	61100	CITIBANK, N.A	HOTEL FOR MARK YOUNGS, ATTENDING TASBO BUSINESS MANAGERS ACADEMY, NOVEMBER 11-12, 2013, AUSTIN, TX
1994	9379 DEC 13	1	168.00	61100	CITIBANK, N.A	HOTEL FOR MIGUEL PAGAN TO ATTEND TABE CONFERENCE HOUSTON TEXAS OCT 9-12, 2013
1994	9379 DEC 13	1	287.76	61100	CITIBANK, N.A	HOTEL FOR RANDY REID TO INCLUDE PARKING TASMUS CONF, GALVESTON, TX, NOV 22-24, 2013



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	9379 DEC 13	1	376.56	61100	CITIBANK, N.A	HOTEL FOR SARA MOLTENBREY AND MEGAN HULL TO ATTEND TCA CONF IN SAN ANTONIO TX NOVEMBER 20-22, 2013
1994	9379 DEC 13	1	676.33	61100	CITIBANK, N.A	HOTEL FOR TAMIKA WOODSON TO ATTEND THE SNUG K-12 NATL CONF SAN ANTONIO, TX FROM OCT 27-31, 2013
1994	9379 DEC 13	1	581.43	61100	CITIBANK, N.A	HOTEL FOR TSMS & FRES COUNSELORS NATALIE JOHNSON, JULIE HENSON, TIFFANY WHITEMORE- ATTENDING 2013 TCA PROFESSIONAL GROWTH CONF. SAN ANTONIO, TX NOV. 20-23, 2013
1994	9379 DEC 13	1	1,215.45	61100	CITIBANK, N.A	HOTEL RESERVATIONS IN LUBBOCK FOR KHS CROSS COUNTRY AT REGIONALS NOV 1-2 / 1 NIGHT - 7 ROOMS (5 STUDENT/2 ADULT)
1994	9379 DEC 13	1	167.86	61100	CITIBANK, N.A	HOTEL FOR LINDSAY ANDERSON CURRICULUM LDERSHIP ACADEMY AMARILLO TX NOV 11-13, 2013
1994	9379 DEC 13	1	278.42	61100	CITIBANK, N.A	R/TRIP AIRFARE FOR JAMES JOHNSON TO BOSTON FOR JOURNALISM CONFERENCE NOV 13-17, 2013
1994	9379 DEC 13	1	653.95	61100	CITIBANK, N.A	ROOMS FOR TC CROSS COUNTRY TEAM AT STATE CHAMPIONSHIP 11/8-11/9 AUSTIN TEXAS
1994	9379 DEC 13	1	92.65	61100	CITIBANK, N.A	ROOM FOR KEVIN HOOD TO ATTEND TEXAS BULLY PREVENTION SUMMIT ON OCT 29 - SAN MARCOS TX
1994	9379 DEC 13	1	194.79	61100	CITIBANK, N.A	ROOM FOR CECIL MCDANIEL SUPERINTENDENT'S SYMPOSIUM DALLAS TX 75201 OCT 24-25, 2013
1994	9379 DEC 13	1	398.70	61100	CITIBANK, N.A	HOTEL FOR JANIE SMYTHE AND MONIQUE BARNETT, NOV 20-23, 2014 IN SAN ANTONIO FOR TX. COUNS. CONV.
1994	9379 DEC 13	1	106.46	61100	CITIBANK, N.A	RESERVATION FOR RANDY REID FOR ALI CONFERENCE IN COLLEGE STATION. NOV 20, 2013,
1994	9379 DEC 13	1	335.34	61100	CITIBANK, N.A	ROUND TRIP AIR FARE FOR BOB DEJONGE TO ANAHEIM, CALIFORNIA 12/13-12/17
1994	9379 DEC 13	1	72.79	61100	CITIBANK, N.A	PREPAID DEPOSIT AS REQUIRED BY HOTEL \$202.00 X 2 RMS
1994	9379 DEC 13	1	202.60	61100	CITIBANK, N.A	ONE ROOM X TWO NIGHTS X \$109 X 9% CITY TAXES
1994	9379 DEC 13	1	310.82	61100	CITIBANK, N.A	ONE FLIGHT FOR DEC 5-6 FOR THERESA DYVIG.....CONFIRMATION HOTXZT
1994	9379 DEC 13	1	503.66	61100	CITIBANK, N.A	HOTEL ROOM FOR TABE CONFERENCE XUAN NGUYEN / LAN DINH HOUSTON TX, OCTOBER 9-12, 2013
1994	9379 DEC 13	1	243.66	61100	CITIBANK, N.A	HOTEL ROOM FOR BECKY HENZ FOR THE TCA CONFERENCE, SAN ANTONIO, TEXAS - NOVEMBER 19-23, 2013

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	9379 DEC 13	1	528.27	61100	CITIBANK, N.A	HOTEL FOR ALICE CEDILLO FOR THE TCA CONFERENCE IN SAN ANTONIO, TEXAS - NOVEMBER 20-22, 2013
1994	9379 DEC 13	1	303.02	61100	CITIBANK, N.A	HOTEL FOR CATHERINE DEVAULT NEW CAREER & TECHNOLOGY CONFERENCE AUSTIN TX SEPT 30-OCT 2, 2013
1994	9379 DEC 13	1	90.00	61100	CITIBANK, N.A	RESERVATION FOR RANDY REID, TANGLEWOOD RESORT FOR ESC X AND XI FALL CONFERENCE, NOV 6-7, 2013,
7704	9379 DEC 13	1	441.45	61100	CITIBANK, N.A	HOTEL FOR BILLY KIDD TX PUBLIC RISK MANAGERS ASSOCIATION CONFERENCE NOV. 10 - 13, GALVESTON TX
7704	9379 DEC 13	1	201.25	61100	CITIBANK, N.A	HOTEL FOR BILLY KIDD HOTEL FOR BILLY KIDD FOR TASBO WINTER CONFERENCE AUSTIN TX, FEB. 24 - 28, 2014 TO INCLUDE PRE-PAID DEPOSIT =
8654	9379 DEC 13	2	84.66	61100	CITIBANK, N.A	CITY TAX FOR HOTEL ROOM OF 10.75%
2114	9379 DEC 13	2	35.97	61100	CITIBANK, N.A	TAX ON ROOM IS 11%
2114	9379 DEC 13	2	35.97	61100	CITIBANK, N.A	TAX FOR HOTEL
4614	9379 DEC 13	2	29.70	61100	CITIBANK, N.A	CITY TAX FOR HOUSTON - 11%
1994	9379 DEC 13	2	35.32	61100	CITIBANK, N.A	SELF PARKING X 2 NIGHTS X \$19 X 9% CITY TAXES
1994	9379 DEC 13	2	168.03	61100	CITIBANK, N.A	HOTEL PARKING
1994	9379 DEC 13	2	15.30	61100	CITIBANK, N.A	HOTEL PARKING ALLOWANCE
1994	9379 DEC 13	2	34.00	61100	CITIBANK, N.A	PARKING - \$17.00/ NT
1994	9379 DEC 13	2	18.48	61100	CITIBANK, N.A	TAX FOR HOTEL
1994	9379 DEC 13	2	1,510.99	61100	CITIBANK, N.A	HOTEL FOR TABE CONFERENCE XOCHITL ORTIZ, ARACELI REYES, MARY PHAM, GABRIELA HOFFMAN, RUBEN RODRIGUEZ HOUSTON TX , OCTOBER 9-12, 2013
1994	9379 DEC 13	2	275.66	61100	CITIBANK, N.A	HOTEL FOR LORI TUDOR AND KRISTINA HATAWAY TO ATTEND TASBO ANNUAL CONFERENCE AUSTIN TX FEB 23-28, 2013
1994	9379 DEC 13	2	433.94	61100	CITIBANK, N.A	AIRFARE FOR MIGUEL GARZA FOR CLASSROOM OBSERVATION BROWNVILLE TX - OCT 22-23, 2013
1994	9379 DEC 13	2	24.21	61100	CITIBANK, N.A	CITY TAX FOR SAN ANTONIO AT 10.75%
1994	9379 DEC 13	2	18.48	61100	CITIBANK, N.A	TAX ON ROOM IS 11%
1994	9379 DEC 13	2	82.24	61100	CITIBANK, N.A	HOTEL FOR CHERI CREWS TO ATTEND TASBO ANNUAL CONFERENCE AUSTIN TX , FEB 23-25, 2014

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	9379 DEC 13	3	433.94	61100	CITIBANK, N.A	AIRFARE FOR CHERYL ALLEN
1994	9379 DEC 13	3	54.05	61100	CITIBANK, N.A	DAILY HOTEL PARKING ALLOWANCE
1994	9379 DEC 13	3	52.97	61100	CITIBANK, N.A	HOTEL PARKING
1994	9379 DEC 13	3	36.78	61100	CITIBANK, N.A	PARKING
Total for check number 439235			23,416.21			
Check Number 439236						
4614	1051	1	180.00	00005926	CITY OF KELLER	RENTAL FOR PAVILION FOR COLONIAL DAYS OCTOBER 22 AND 24. FOR STUDENTS
Total for check number 439236			180.00			
Check Number 439237						
1994	TRAVEL REIM	0	62.10	00024059	CLARISSA E MARCHALK	FCCLA REG 11 10/28
Total for check number 439237			62.10			
Check Number 439238						
1994	DEC 2013	1	1,500.00	63396	CODY PAULAS-NEWILL	COLORGUARD CLINICIAN/INSTRUCTOR FOR THE 2013-2014 SCHOOL YEAR
Total for check number 439238			1,500.00			
Check Number 439239						
4614	5512 DEC 13	1	8.09	60535	COMMERCE BANK, NA	BREAKFAST FOR 2 CROSS COUNTRY ALTERNATES
4614	5512 DEC 13	1	7.74	60535	COMMERCE BANK, NA	BREAKFAST FOR STUDENTS CROSS COUNTRY REGIONALS
1994	5512 DEC 13	1	52.03	60535	COMMERCE BANK, NA	MEAL MONEY FOR STUDENTS-FRIDAY
1994	5512 DEC 13	1	35.00	60535	COMMERCE BANK, NA	ON LINE CONTINUING EDUCATION CLASS FOR SCOTT BURKHART - ELECTRICIAN FOR HIS LICENSE
1994	5512 DEC 13	1	35.00	60535	COMMERCE BANK, NA	PAYMENT FOR LICENSE RENEWAL FOR DISTRICT ELECTRICIAN J. SCOTT BURKHART
1994	5512 DEC 13	1	243.85	60535	COMMERCE BANK, NA	PO FOR FINGERPRINTS FOR NON CERT STAFF FOR SCHOOL YEAR 2013-14
1994	5512 DEC 13	1	254.69	60535	COMMERCE BANK, NA	STUDENT LUNCHES 11/8
1994	5512 DEC 13	1	100.00	60535	COMMERCE BANK, NA	TRAVEL EXPENSES FOR DR. REID NOT TO EXCEED \$1000 FOR 2013-14
1994	5512 DEC 13	1	440.95	60535	COMMERCE BANK, NA	LUNCH ON 11/22: 73 STUDENTS @ \$8 EA AND 12 ADULTS @ \$10 EA = \$704.00
1994	5512 DEC 13	1	558.42	60535	COMMERCE BANK, NA	LUNCH ON 11/30: 95 STUDENTS @ \$8 AND 17 ADULTS @ \$10
1994	5512 DEC 13	1	355.33	60535	COMMERCE BANK, NA	MEAL ADVANCE FOR TC CROSS COUNTRY AT STATE CHAMPIONSHIP 11/8-11/9: 10 STUDENTS X 1B (\$5) + 2L (\$8) + 2D (\$10) = \$410.00
4614	5512 DEC 13	2	25.89	60535	COMMERCE BANK, NA	2 LUNCHES FOR 2 X COUNTRY ALTERNATES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	5512 DEC 13	2	24.78	60535	COMMERCE BANK, NA	2 LUNCHESES FOR 4 STUDENTS
1994	5512 DEC 13	2	104.05	60535	COMMERCE BANK, NA	MEAL MONEY FOR STUDENTS- 2 MEALS
1994	5512 DEC 13	2	254.69	60535	COMMERCE BANK, NA	34 LUNCHESES 11/9
1994	5512 DEC 13	2	607.54	60535	COMMERCE BANK, NA	DINNER ON 11/22: 73 STUDENTS @ \$10 EA AND 12 ADULTS @ \$20 EA = \$970.00
1994	5512 DEC 13	2	774.58	60535	COMMERCE BANK, NA	DINNER ON 11/30: 95 STUDENTS @ \$10 AND 17 ADULTS @ \$20
4614	5512 DEC 13	3	30.98	60535	COMMERCE BANK, NA	DINNER 2 MEALS FOR 4 STUDENTS
4614	5512 DEC 13	3	32.36	60535	COMMERCE BANK, NA	2 DINNERS FOR 2 X COUNTRY ALTERNATES
1994	5512 DEC 13	3	318.36	60535	COMMERCE BANK, NA	34 DINNERS
1994	5512 DEC 13	3	296.25	60535	COMMERCE BANK, NA	BREAKFAST ON 11/23: 73 STUDENTS @ \$5 AND 12 ADULTS @ \$9 = \$473
1994	5512 DEC 13	3	14.86	60535	COMMERCE BANK, NA	MEAL MONEY FOR DEBBIE BEGLEY- 2 SUPPER 1 LUNCH
1994	5512 DEC 13	4	14.86	60535	COMMERCE BANK, NA	MEAL MONEY FOR DEBBIE BEGLEY SUPPER
1994	5512 DEC 13	4	440.95	60535	COMMERCE BANK, NA	LUNCH ON 11/23: 73 STUDENTS @ \$8 AND 12 ADULTS @ \$10 = \$704.00
1994	5512 DEC 13	5	607.54	60535	COMMERCE BANK, NA	DINNER ON 11/23: 73 STUDENTS @ \$10 AND 12 ADULTS @ \$20 = \$970.00
1994	5512 DEC 13	6	478.65	60535	COMMERCE BANK, NA	GRATUITY OF 20%
<b>Total for check number 439239</b>			<b>6,117.44</b>			
<b>Check Number 439240</b>						
1994	DEC 17 2013	1	30.00	52160	ANTHONY CORSON	SMALL ENSEMBLE PERFORMANCES BEFORE WINTER CONCERT ON DECEMBER 17, 2013.
<b>Total for check number 439240</b>			<b>30.00</b>			
<b>Check Number 439241</b>						
1994	DEC 17 2013	1	30.00	53443	REBECCA CORSON	SMALL ENSEMBLE PERFORMANCES BEFORE WINTER CONCERT ON DECEMBER 17, 2013.
<b>Total for check number 439241</b>			<b>30.00</b>			
<b>Check Number 439242</b>						
1994	DEC 17 2013	1	30.00	61258	AMANDA ASHLEY COX	SMALL ENSEMBLE PERFORMANCES BEFORE WINTER CONCERT ON DECEMBER 17, 2013
<b>Total for check number 439242</b>			<b>30.00</b>			
<b>Check Number 439243</b>						
1994	DEC 2013	1	500.00	44884	MICHELLE CROSBY	ORCHESTRA DIRECTOR FOR THE STUDENT PERFORMANCE AT THE DECEMBER SCHOOL BOARD MEETING DECEMBER 19, 2013
<b>Total for check number 439243</b>			<b>500.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 439244</b>						
1994	A248745	0	52.00	64208	LUCUS DENNING	TCHS VS ALEDO
<b>Total for check number 439244</b>			52.00			
<b>Check Number 439245</b>						
1994	DEC 2013	1	200.00	64232	JEAN-MICHAEL DIAZ-NEGRON	INSTRUMENTALIST FOR CHOIR CONCERT DUE UPON COMPLETION OF SERVICES
<b>Total for check number 439245</b>			200.00			
<b>Check Number 439246</b>						
2444	061313.71	1	12,882.00	60011	PL STUDIOS, INC	DIGITAL-TUTORS ONLINE TRAINING LIBRARY SEATS
<b>Total for check number 439246</b>			12,882.00			
<b>Check Number 439247</b>						
1994	127	1	930.00	60534	PHILLIP G DOMINGUEZ	DO NOT MAIL OR FAX VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
<b>Total for check number 439247</b>			930.00			
<b>Check Number 439248</b>						
1994	5701298952	1	50.00	64230	TYLER ANTHONY DORSHORST	REIMBURSEMENT FOR UIL TEST REQUIRED FOR JUDGING DISTRICT, REGIONAL AND STATE DIVING. APPROVAL GIVEN BY LORI TUDOR.
<b>Total for check number 439248</b>			50.00			
<b>Check Number 439249</b>						
1994	122013	1	2,000.00	62527	AMANDA DRESSER	COLORGUARD INSTRUCTION FOR FRHS BAND FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 439249</b>			2,000.00			
<b>Check Number 439250</b>						
1994	DEC 2013	1	150.00	64284	JARED DUNCAN	SINGING GLORIA FOR FRHS HOLIDAY CONCERT ON DECEMBER 20, 2013
<b>Total for check number 439250</b>			150.00			
<b>Check Number 439251</b>						
1994	DEC 2013	1	1,000.00	49064	ALAN M DUNN	PERCUSSION INSTRUCTOR FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 439251</b>			1,000.00			
<b>Check Number 439252</b>						
8654	91051319	0	3,730.60	42346	DURHAM SCHOOL SERVICES LP	FOSSIL RIDGE HS
4614	91056041	0	513.54	42346	DURHAM SCHOOL SERVICES LP	BETTE PEROT ES
1994	91051319	0	205.98	42346	DURHAM SCHOOL SERVICES LP	FOSSIL RIDGE HS
1994	91056064	0	266.28	42346	DURHAM SCHOOL SERVICES LP	KELLER MIDDLE SCHOOL
1994	91056073	0	57.06	42346	DURHAM SCHOOL SERVICES LP	TRINITY MEADOWS INTER
1994	91060261	1	186,393.00	42346	DURHAM SCHOOL SERVICES LP	-----BOARD APPROVED CONTRACT--- CONTRACT FOR 2013-2014 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	91060261	2	171,298.32	42346	DURHAM SCHOOL SERVICES LP	-----BOARD APPROVED CONTRACT--- CONTRACT FOR 2013-2014 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
Total for check number 439252			362,464.78			
Check Number 439253						
4614	1272	1	2,000.00	63117	ELLIOTT E. CONNIE	COUNSELING SERVICES FOR 2013-2014 SCHOOL YEAR NOT TO EXCEED \$4000 (TO INCLUDE WEEKLY VISITS TO MULTIPLE CAMPUSES AT VARIOUS DATES) APPROXIMATELY 28 SCHEDULED VISITS
Total for check number 439253			2,000.00			
Check Number 439254						
4614	A247533	0	80.00	49715	CARL D ELLIS	KSH JV TOURN
4614	A247554	0	80.00	49715	CARL D ELLIS	KSH JV TOURN
Total for check number 439254			160.00			
Check Number 439255						
1994	A248801	0	67.00	58278	GARY EZMERLIAN	TCHS VS ALEDO
Total for check number 439255			67.00			
Check Number 439256						
1994	NOV 13 MLGE	0	32.10	63869	KRISTIN BRIANNE FIDA	11/04-11/21
Total for check number 439256			32.10			
Check Number 439257						
7804	KELLER ISD	0	85,066.40	49594	FIDELTY SECURITY LIFE/ARBOR GROUP	ADM FEES FOR STOP LOS
Total for check number 439257			85,066.40			
Check Number 439258						
1994	14004810	1	1,000.00	54204	ANGELA FORSGREN	ACCOMPANIMENT FOR WINTER CONCERT, MAKE TRACKS NEEDED FOR STUDENT REHEARSAL, AND CHOREGRAPH TWO PIECES.
Total for check number 439258			1,000.00			
Check Number 439259						
4614	A247551	0	120.00	62925	RODNEY FRANKLIN	KHS JV TOURN
Total for check number 439259			120.00			
Check Number 439260						
4614	A247535	0	80.00	56177	STEVEN FURLOUGH	KHS JV TOURN
Total for check number 439260			80.00			
Check Number 439261						
1994	03992	1	738.75	62813	DORENDA GREEN	ACCOMPANIST FOR REHEARSALS, PERFORMANCES, COMPETITIONS AND EVENTS FOR 2013-2014 (35/HR)
Total for check number 439261			738.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 439262</b>						
1994	DEC 2013	1	150.00	64281	RONALD HARRIS	SINGING AT THE HOLIDAY CONCERT ON DECEMBER 20, 2013
<b>Total for check number 439262</b>			150.00			
<b>Check Number 439263</b>						
1994	A248716	0	67.00	47244	SHANNON HART	TCHS VS ALEDO
<b>Total for check number 439263</b>			67.00			
<b>Check Number 439264</b>						
1994	41586319	1	249.17	59410	HOBBY LOBBY STORES, INC.	FOR THE PURCHASE OF VARIOUS SIZES OF BALSA WOOD
1994	41148972	1	97.67	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$100 TO PURCHASE PAPER AND EMBELLISHMENTS FOR DCRAPBOOKING CLUB WITH ART TEACHER
<b>Total for check number 439264</b>			346.84			
<b>Check Number 439266</b>						
1994	3144226	1	121.37	54055	HOME DEPOT CREDIT SERVICE	VARIOUS SUPPLIES FOR THE REMAINDER OF THE YEAR SUCH AS WOOD, GLUE, BATTERIES, TOOLS, BOX CUTTERS, TAPE MEASURES, ETC
1994	2973901	1	157.58	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR THEATER SETS LIKE HARDWARE, LUMBER, PAINT, TOOLS FOR 2013-2014 SCHOOL YEAR
1994	2970610	1	395.20	54055	HOME DEPOT CREDIT SERVICE	FOR THE PURCHASE OF LUMBER, SAW BLADES, SOLDER, DRILL BITS, ETC FOR THE CTE STUDENTS
1994	4114205	1	196.90	54055	HOME DEPOT CREDIT SERVICE	FOR THE PURCHASE OF FLOWERS & SUPPLIES NEEDED FOR THE FLOWER POTS IN FRONT OF THE FRHS CIRCLE DRIVE TO EAMAKE THE CAMPUS LOOK NICER FOR THE STUDENTS, PARENTS & VISITORS.
1994	4104104	1	174.22	54055	HOME DEPOT CREDIT SERVICE	FOR THE PURCHASE OF STORAGE CABINETS, CLAMPS, BULBS & FUSES, ETC FOR THE CLASSES AT CENTRAL HIGH SCHOOL
1994	4143304	1	448.70	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR CHS THEATER SETS LIKE PAINT, LUMBER, TOOLS, HARDWARE FOR 2013-2014 SCHOOL YEAR
1994	5163904	1	99.67	54055	HOME DEPOT CREDIT SERVICE	STORAGE SUPPLIES FOR CHS PHYSICS CLASSES FOR SCIENCE EQUIPMENT
1994	5104089	1	66.65	54055	HOME DEPOT CREDIT SERVICE	*NOT TO EXCEED 100.00*
8654	2143558	1	188.65	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR CHS HOMECOMING DANCE AND PARADE LIKE PAINT, BUILDING MATERIALS, TOOLS, HARDWARE, ETC
8654	1973374	1	232.40	54055	HOME DEPOT CREDIT SERVICE	CONSTRUCTION SUPPLIES FOR CHS HOMECOMING FESTIVITIES OCT 2013
8654	1973915	1	24.15	54055	HOME DEPOT CREDIT SERVICE	CONSTRUCTION SUPPLIES FOR CHS HOMECOMING DANCE OCTOBER 2013

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	9133271	1	169.91	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR CHS HOMECOMING DANCE AND PARADE LIKE PAINT, BUILDING MATERIALS, TOOLS, HARDWARE, ETC
8654	8973522	1	105.69	54055	HOME DEPOT CREDIT SERVICE	CONSTRUCTION SUPPLIES FOR CHS HOMECOMING DANCE OCTOBER 2013
1994	6170272	1	-66.65	54055	HOME DEPOT CREDIT SERVICE	*NOT TO EXCEED 100.00*
1994	5971160	1	54.33	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES AND MATERIALS FOR KHS THEATRE
1994	6170270	1	61.57	54055	HOME DEPOT CREDIT SERVICE	*NOT TO EXCEED 100.00*
1994	6400657	1	129.70	54055	HOME DEPOT CREDIT SERVICE	3/4" X 72" BLK NIPPLE
1994	5970381	1	432.62	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES AND MATERIALS FOR KHS THEATRE
1994	6972316	1	173.67	54055	HOME DEPOT CREDIT SERVICE	PURCHASE OPERATING SUPPLIES
1994	6971003	1	29.94	54055	HOME DEPOT CREDIT SERVICE	FOR THE PURCHASE OF LUMBER, SAW BLADES, SOLDER, DRILL BITS, ETC FOR THE CTE STUDENTS
1994	7973060	1	282.74	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR THEATER SETS LIKE HARDWARE, LUMBER, PAINT, TOOLS FOR 2013-2014 SCHOOL YEAR
1994	8970897	1	73.29	54055	HOME DEPOT CREDIT SERVICE	FOR THE PURCHASE OF LUMBER, SAW BLADES, SOLDER, DRILL BITS, ETC FOR THE CTE STUDENTS
1994	9105659	1	94.97	54055	HOME DEPOT CREDIT SERVICE	BLINDS FOR WINDOWS IN AP/Front OFFICES -SECURITY ISSUE - NOT TO EXCEED \$200
1994	9104999	1	19.95	54055	HOME DEPOT CREDIT SERVICE	FOR THE PURCHASE OF FLOWERS & SUPPLIES NEEDED FOR THE FLOWER POTS IN FRONT OF THE FRHS CIRCLE DRIVE TO EAMAKE THE CAMPUS LOOK NICER FOR THE STUDENTS, PARENTS & VISITORS.
1994	0114341	1	32.37	54055	HOME DEPOT CREDIT SERVICE	FOR THE PURCHASE OF FLOWERS & SUPPLIES NEEDED FOR THE FLOWER POTS IN FRONT OF THE FRHS CIRCLE DRIVE TO EAMAKE THE CAMPUS LOOK NICER FOR THE STUDENTS, PARENTS & VISITORS.
1994	0103841	1	20.31	54055	HOME DEPOT CREDIT SERVICE	STORAGE SUPPLIES FOR CHS PHYSICS CLASSES FOR SCIENCE EQUIPMENT
1994	0973380	1	39.58	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR CHS THEATER SETS LIKE PAINT, LUMBER, TOOLS, HARDWARE FOR 2013-2014 SCHOOL YEAR
1994	2143368	1	288.86	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR CHS SCIENCE LAB EXPERIMENTS LIKE HARDWARE, PAINT, CONTAINERS, TOOLS, GARDENING, % CONSTRUCTION SUPPLIES
1994	6400657	2	71.86	54055	HOME DEPOT CREDIT SERVICE	3/4" X 36" BLK NIPPLE
1994	6400657	3	18.41	54055	HOME DEPOT CREDIT SERVICE	3/4" BLK TEE



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	6400657	4	28.20	54055	HOME DEPOT CREDIT SERVICE	3/4" BLK ELBOW 90DEG
1994	6400657	5	17.84	54055	HOME DEPOT CREDIT SERVICE	3/4" X CLOSE BLK NIPPLE
1994	6400657	6	17.98	54055	HOME DEPOT CREDIT SERVICE	3/4" X 2" BLK NIPPLE
1994	6400657	7	23.74	54055	HOME DEPOT CREDIT SERVICE	3/4" BLK CAP
1994	6400657	8	21.54	54055	HOME DEPOT CREDIT SERVICE	1/4" X 100' BRAIDED NYLON/POLY ROPE
1994	6400657	9	45.89	54055	HOME DEPOT CREDIT SERVICE	3/4" X 48" BLK NIPPLE
1994	6400657	10	56.04	54055	HOME DEPOT CREDIT SERVICE	3/4" X 24" BLK NIPPLE
1994	6400657	11	55.10	54055	HOME DEPOT CREDIT SERVICE	3/4" BLK UNION
<b>Total for check number 439266</b>			<b>4,404.94</b>			
<b>Check Number 439268</b>						
1994	2970596	1	167.22	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	2970568	1	104.24	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	2970538	1	155.38	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	2972754	1	268.72	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	2971307	1	69.94	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	2971279	1	71.20	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	2971275	1	95.48	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	2971242	1	74.73	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	3970479	1	524.39	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	4970394	1	149.11	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	5971137	1	112.52	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	5971095	1	114.31	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	5971690	1	281.51	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	6971035	1	26.64	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	6971007	1	32.48	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	7970989	1	727.30	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	8970870	1	150.35	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	0972518	1	96.94	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL EQUIPMENTS, TOOLS, SUPPLIES, PARTS FOR OPERATIONS DEPARTMENT.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	0970079	1	149.82	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	1400772	1	1.78	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	1971343	1	21.07	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	1971396	1	10.10	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	99970764	1	112.05	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	9970760	1	49.22	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	9970707	1	89.22	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	9971545	1	356.48	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	9970167	1	42.62	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
<b>Total for check number 439268</b>			<b>4,054.82</b>			
<b>Check Number 439269</b>						
1994	NOV MLEAGE	0	26.10	64316	ANDREW HUCKLE	11/07-11/21
<b>Total for check number 439269</b>			<b>26.10</b>			
<b>Check Number 439270</b>						
1994	DEC 2013	1	480.00	64068	HILARY HUMMEL	HARP ACCOMPANYING THEATRE FOR ONCE UPON A MATTRESS MUSICAL IN DECEMBER (RESCHEDULED DUE TO INCLEMENT WEATHER)
<b>Total for check number 439270</b>			<b>480.00</b>			
<b>Check Number 439271</b>						
1994	A247576	0	25.00	62703	DARYL CRAIG HUTCHINS	KHS BOYS VS OD WYATT
<b>Total for check number 439271</b>			<b>25.00</b>			
<b>Check Number 439272</b>						
4614	A247559	0	80.00	62890	FREDERICK JAMES	KHS JV /9 TOURN
<b>Total for check number 439272</b>			<b>80.00</b>			
<b>Check Number 439273</b>						
1994	NOV 2013	0	49.05	53526	JENNIFER D GLICK	11/01-11/21
<b>Total for check number 439273</b>			<b>49.05</b>			
<b>Check Number 439274</b>						
7704	600001028	1	5,666.67	53950	JI SPECIALTY SERVICES, INC.	WORKERS COMP CLAIMS ADMINISTRATION FEES SEPT 2013 - AUG 2014
7704	600001039	1	1,790.00	53950	JI SPECIALTY SERVICES, INC.	PREAUTHORIZATION FEES (COST CONTAINMENT AUDIT/EDITS REQUIRED BY STATE; MEDICAL BILL/PHYSICIAN REVIEW)
<b>Total for check number 439274</b>			<b>7,456.67</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 439275</b>						
1994	11/14/2013	1	240.00	62591	CHRISTINE JOHNSTON (TINA)	ACCOMPANIST FOR THE DISTRICT FOR THE 13-14 SCHOOL YEAR THROUGH DECEMBER, 2013
<b>Total for check number 439275</b>			240.00			
<b>Check Number 439276</b>						
1994	A248756	0	92.00	57855	DAVID JONES	11/07 TCHS VS FRHS
<b>Total for check number 439276</b>			92.00			
<b>Check Number 439277</b>						
1994	SEPT 13 MLGE	0	179.40	00015233	KARIE P LORENZ	9/3-9/30
1994	NOV 13 MLGE	0	111.04	00015233	KARIE P LORENZ	11/01-11/22
1994	OCT 13 MLEGE	0	166.11	00015233	KARIE P LORENZ	10/2-10/31
<b>Total for check number 439277</b>			456.55			
<b>Check Number 439278</b>						
1994	A229894	0	75.00	58893	ELIZABETH KIDD	PLAYOFFS LCHS VS NCHS
<b>Total for check number 439278</b>			75.00			
<b>Check Number 439279</b>						
1994	A229893	0	50.00	58892	SARAH KIDD	PLAYOFF LC VS NCHS
<b>Total for check number 439279</b>			50.00			
<b>Check Number 439280</b>						
1994	A252789	0	50.00	58891	WILLIAM KIDD III	PLAYOFFS LCHS VS NCHS
<b>Total for check number 439280</b>			50.00			
<b>Check Number 439281</b>						
4614	16167	1	520.00	62864	KIMBERLY R. SUTTON	T473LS LONG SLEEVE T-SHIRTS
1994	16172	1	270.00	62864	KIMBERLY R. SUTTON	EXTRA LARGE KELLER ISD JACKET - NAVY- JJ771 WITH LOGO
4614	16167	2	190.00	62864	KIMBERLY R. SUTTON	STC20 BEANIE (HATS)
1994	16172	2	225.00	62864	KIMBERLY R. SUTTON	LARGE KELLER ISD JACKET - NAVY - JJ771 WITH LOGO
1994	16172	3	90.00	62864	KIMBERLY R. SUTTON	SMALL KELLER ISD JACKET - NAVY - JJ771 WITH LOGO
<b>Total for check number 439281</b>			1,295.00			
<b>Check Number 439282</b>						
2404	LUNCH REFUND	0	17.80	64313	ELIZABETH KNOX	JACKSON KNOX
<b>Total for check number 439282</b>			17.80			
<b>Check Number 439283</b>						
1994	DEC 2013	1	540.00	45278	PAMELA LANGTON	CHOREOGRAPHY FOR PLAY FOR THE 2013-2014 SCHOOL YEAR (30.00/HR)
<b>Total for check number 439283</b>			540.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 439284</b>						
1994	DEC 2013	1	200.00	00013276	CYNTHIA LANSFORD WHITMAN	BAND CLINICIAN FOR HMS: SEPTEMBER 11, 2013 OCTOBER 16, 2013 DECEMBER 4, 2013 APRIL 18, 2014
<b>Total for check number 439284</b>			200.00			
<b>Check Number 439285</b>						
1994	NOV 13 MLGE	0	56.67	59779	JENNY MARIE LAWSON	11/06-11/21
<b>Total for check number 439285</b>			56.67			
<b>Check Number 439286</b>						
1994	NOV 13 MLGE	0	37.85	51510	LEAH PITTMAN	11/01-11/22
<b>Total for check number 439286</b>			37.85			
<b>Check Number 439287</b>						
1994	DEC 2013	1	1,600.00	64282	LEGACY BRASS QUINTET, LLC	BRASS MUSICIANS(8) TO ACCOMPANY THE FRHS CHOIR ON DECEMBER 20, 2013 CONCERT AT ST. STEPHEN PRESBYTERIAN CHURCH, FT. WORTH
<b>Total for check number 439287</b>			1,600.00			
<b>Check Number 439288</b>						
1994	DEC 2013	1	150.00	64286	STEVEN J LENT	SINGING W/FRHS CHOIR AT THE CONCERT ON DECEMBER 20, 2013
<b>Total for check number 439288</b>			150.00			
<b>Check Number 439289</b>						
1994	NOV 13 MLGE	0	33.00	52021	LETANYA EDJAUND HARGRAVE	1/04-11/20
<b>Total for check number 439289</b>			33.00			
<b>Check Number 439290</b>						
4614	#004	1	1,200.00	59441	CHRISTIAN LEVENS	CLNICIAN FOR CHS BAND STUDENTS FOR DEC. 2013
<b>Total for check number 439290</b>			1,200.00			
<b>Check Number 439291</b>						
1994	NOV 13 MLGE	0	61.98	55657	MANDEE GAIL WILKINSON	11/01-11/19
<b>Total for check number 439291</b>			61.98			
<b>Check Number 439292</b>						
1994	NOV 2013	0	54.21	61563	CARRIE LEAANN MANNING	11/01-11/22
<b>Total for check number 439292</b>			54.21			
<b>Check Number 439293</b>						
1994	KHS ENTRY	0	164.00	51615	MANSFIELD ISD AQUATICS	11 RELAYS
1994	KHS ENTRY	0	164.00	51615	MANSFIELD ISD AQUATICS	30 INDIVIDUALS
<b>Total for check number 439293</b>			328.00			
<b>Check Number 439294</b>						
1994	9/24-9/30/13	1	700.00	61384	ANDREW MARTZ	KHS BAND MARCHING TECHNICIAN FOR 9/24/13 THROUGH 9/30/13
<b>Total for check number 439294</b>			700.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 439295</b>						
1994	A250050	0	67.00	40669	ANTHONY MCCRAY	CHS VS FRISCO BB
<b>Total for check number 439295</b>			67.00			
<b>Check Number 439296</b>						
1994	A247575	0	67.00	47504	ALAN MCDUGAL	KHS VS OD WYATT
<b>Total for check number 439296</b>			67.00			
<b>Check Number 439297</b>						
1994	A252777	0	75.00	64269	KIM MCGILVRAY	PLAYOFFS LCHS VS NCHS
<b>Total for check number 439297</b>			75.00			
<b>Check Number 439298</b>						
4614	A247562	0	80.00	64196	JOHN MCKINZIE	KHS JV/9 TOURN
<b>Total for check number 439298</b>			80.00			
<b>Check Number 439299</b>						
7804	00090	0	28,092.68	49786	METLIFE LIFE INSURANCE	CUSTOMER #0119265
<b>Total for check number 439299</b>			28,092.68			
<b>Check Number 439300</b>						
1994	12/16-12/18	1	380.00	00012835	TAMALA MILLER	PIANO ACCOMPANIST FOR TMS CHOIR FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 439300</b>			380.00			
<b>Check Number 439301</b>						
1994	A249732	0	0.00	64315	RAFAEL MURIEL	11/14 KMS VS PIKE MS
1994	A249732	0	0.00	64315	RAFAEL MURIEL	
<b>Total for check number 439301</b>			0.00			
<b>Check Number 439302</b>						
1994	11/2-12/14	1	556.25	55496	KELLI MYATT	CHOREOGRAPHY SERVICES FOR INFINITY SHOW CHOIR AND CHOIR DEPT. FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 439302</b>			556.25			
<b>Check Number 439303</b>						
1994	DEC 2013	1	75.00	64257	CHIKE OKARO	BASS ACCOMPANIMENT FOR TCHS THEATRE ONCE UPON A MATTRESS MUSICAL IN DECEMBER
<b>Total for check number 439303</b>			75.00			
<b>Check Number 439304</b>						
1994	RGP12132013	1	180.00	63004	GARY PHILLIPS	MASTER CLASS FOR FHMS BAND FOR THE 2013-2014 SHCOOL YEAR
1994	RGP11222013	1	120.00	63004	GARY PHILLIPS	MASTER CLASS FOR FHMS BAND FOR THE 2013-2014 SHCOOL YEAR
<b>Total for check number 439304</b>			300.00			
<b>Check Number 439305</b>						
1984	SWIM REFUND	0	138.00	64295	JEREMY PHILLIPS	

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 439305			138.00			
Check Number 439306						
1994	DEC 2013	1	30.00	58811	ROBERT GARY PHILLIPS	SMALL ENSEMBLE PERFORMANCES BEFORE WINTER CONCERT ON DECEMBER 17, 2013.
Total for check number 439306			30.00			
Check Number 439307						
1994	KHS FEES	0	460.00	00018318	PLANO INDEPENDENT SCHOOL DISTRICT	SPEECH & DEBATE
1994	CHS FEES	0	1,005.00	00018318	PLANO INDEPENDENT SCHOOL DISTRICT	SPEECH & DEBATE
Total for check number 439307			1,465.00			
Check Number 439308						
4614	6060	1	10,259.00	00023855	PROFIT PLUS, INC	PLEASE SEE ATTACHED INVOICE #6060 FOR TSMS GIRLS ATHLETICS FUNDRAISER - PROFIT PLUS MUGS
Total for check number 439308			10,259.00			
Check Number 439309						
2444	0000043146	1	5,580.00	00013213	REALITYWORKS	10210521---REAL CARE BABY 3- 5 CLS PKG W/ACC & CASE
2444	0000043146	2	10,859.00	00013213	REALITYWORKS	10210522---REALCARE BABY 3-10 CLS PKG W/ ACC & CASE
2444	0000043146	99	821.95	00013213	REALITYWORKS	ESTIMATED SHIPPING/HANDLING
Total for check number 439309			17,260.95			
Check Number 439310						
1994	DEC 2013	1	30.00	47186	TARA RICHTER	SMALL ENSEMBLE PERFORMANCES BEFORE WINTER CONCERT ON DECEMBER 17, 2013.
Total for check number 439310			30.00			
Check Number 439311						
1994	TRAVEL REIM	0	117.00	62774	TISHARA ROBINSON	TRAUMA & LOSS 11/5-8
Total for check number 439311			117.00			
Check Number 439312						
1994	A250048	0	52.00	64307	MARK RODRIGUEZ	11/25 CHS BB VS GHS
Total for check number 439312			52.00			
Check Number 439313						
1994	TRAVEL REIM	0	90.00	58385	SANJUANITA SMYTHE	TCA 11/20-11/23
Total for check number 439313			90.00			
Check Number 439314						
2404	LUNCH REFUND	0	7.75	64314	CHRIS SOLLECITO	CIERRA P SOLLECITO
Total for check number 439314			7.75			
Check Number 439315						
1994	12160021644	0	225.00	53976	TEXAS ASSOCIATION OF SCHOOL ADMIN	REG ERIC PERSYN
Total for check number 439315			225.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 439316</b>						
1994	DEC 2013	1	30.00	61987	BENJAMIN TOLMAN TATE	SMALL ENSEMBLE PERFORMANCES BEFORE WINTER CONCERT ON DECEMBER 17, 2013.
<b>Total for check number 439316</b>			30.00			
<b>Check Number 439317</b>						
1994	TCHS REG	0	552.00	00023007	TEXAS FCCLA	CHAPTER 137732
1994	REG FRHS	0	176.00	00023007	TEXAS FCCLA	CHAPTER #63779
<b>Total for check number 439317</b>			728.00			
<b>Check Number 439318</b>						
1994	TRADEMARK	0	50.00	00013363	SECRETARY OF STATE	KELLER ISD APP
<b>Total for check number 439318</b>			50.00			
<b>Check Number 439319</b>						
1994	414375	1	2,343.57	45969	THE HON COMPANY	OFFICE FURNITURES FOR OPERATIONS DEPT. 2 DR. LATERAL FILE W. STORAGE. BOURBON CHERRY. H105293.HH
1994	517857	1	631.33	45969	THE HON COMPANY	OPTION 2, RECONFIGURE AND ADDITIONAL 2' FOR CUBICLE
6604	498143	1	8,283.19	45969	THE HON COMPANY	STOCK NO. HH1018.LA.TI HON CARTONS OF 4 STACK CHAIRS FOR A TOTAL OF 244 CHAIRS SHELL COLOR: LAVA FRAME COLOR: SILVER METALLIC
1994	414375	2	827.01	45969	THE HON COMPANY	5 SHELF BOOKCASE LAMINATE: BOURBON CHERRY. H205535.HH
6604	498143	2	450.00	45969	THE HON COMPANY	INSTALLATION
1994	414375	3	155.00	45969	THE HON COMPANY	INSTALLATION CHARGE.
<b>Total for check number 439319</b>			12,690.10			
<b>Check Number 439320</b>						
1994	DEC 2013	1	1,250.00	61275	ARISTA THUN-SMITH	KHS COLORGUARD INSTRUCTOR FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 439320</b>			1,250.00			
<b>Check Number 439321</b>						
1994	DEC 2013	1	640.00	61426	DANIEL JON WATKINS	PIANO ACCOMPANIMENT FOR TCHS THEATRE FOR ONCE UPON A MATTRESS MUSICAL - RESCHEDULED DUE TO INCLEMENT WEATHER
1994	11/22-12/16	1	120.00	61426	DANIEL JON WATKINS	PIANO ACCOMPANIMENT AND RECORDING FOR THE 2013-2014 SCHOOL YEAR (30.00 PER HOUR)
<b>Total for check number 439321</b>			760.00			
<b>Check Number 615199</b>						
8634	DEC 2013	0	1,580.70	43137	AMERICAN PUBLIC LIFE INSURANCE	DEC MNTHLY PREM
<b>Total for check number 615199</b>			1,580.70			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 615200</b>						
8634	ALT CERT	0	262.50	50182	EDUCATION SERVICE CENTER REGION VII	J HELMS #12 OF 12
<b>Total for check number 615200</b>			262.50			
<b>Check Number 615201</b>						
8634	ALT CERT	0	495.00	00001121	EDUCATION SERVICE CENTER REGION XI	HAINES #3 OF 8 INSTAL
<b>Total for check number 615201</b>			495.00			
<b>Check Number 615202</b>						
8634	6439208	0	18,369.10	49598	FIDELITY SECURITY LIFE INSURANCE CO	
8634	6439224	0	211.84	49598	FIDELITY SECURITY LIFE INSURANCE CO	
<b>Total for check number 615202</b>			18,580.94			
<b>Check Number 615203</b>						
8634	NOV PREM	0	46,394.34	60239	HARTFORD LIFE & ACCIDENT INSURANCE	NOV FEES PAID IN DEC
<b>Total for check number 615203</b>			46,394.34			
<b>Check Number 615204</b>						
8634	DEC 2013 FEE	0	9,273.12	47810	CITY OF KELLER	
<b>Total for check number 615204</b>			9,273.12			
<b>Check Number 615205</b>						
8634	DEC 2013	0	2,488.00	00021231	QCD OF AMERICA, INC.	COLLECTED IN NOV
8634	NOV 2013	0	2,488.00	00021231	QCD OF AMERICA, INC.	COLLECTED IN OCT
<b>Total for check number 615205</b>			4,976.00			
<b>Check Number 615206</b>						
8634	37751	0	7,449.29	53544	TEXAS TEACHERS OF TOMORROW	DEC INVOICE
<b>Total for check number 615206</b>			7,449.29			
<b>Check Number V9049</b>						
1994	INV0640904	1	98.95	00024786	ERIC ARMIN, INC	#102715 LEARNING WELL BEST SELLARS GAME SET 1 RED LEVEL (2.0-3.5)
1994	INV0640904	2	8.91	00024786	ERIC ARMIN, INC	SHIPPING
<b>Total for check number V9049</b>			107.86			
<b>Check Number V9050</b>						
2404	93092587	1	262.20	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
2404	93102522	1	247.29	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
2404	9313830	1	131.27	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
2404	93104135	1	77.67	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
2404	93092585	1	347.05	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
2404	93100930	1	448.67	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES



Fund	Invoice	Line	Amount	Vendor	Name	Description
2404	93082694	1	338.26	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
2404	93082696	1	22.88	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
2404	93084702	1	893.01	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
2404	93092584	1	224.70	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
2404	93092586	1	59.86	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
<b>Total for check number V9050</b>			<b>3,052.86</b>			
<b>Check Number V9051</b>						
4614	05787624	1	51.02	00009210	J W PEPPER & SON, INC	SEE ATTACHED ORDER
1994	05787624	1	16.48	00009210	J W PEPPER & SON, INC	SEE ATTACHED ORDER
<b>Total for check number V9051</b>			<b>67.50</b>			
<b>Check Number V9053</b>						
1994	3216098668	1	774.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3216098671	1	628.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3216098665	1	1,781.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3216098666	1	846.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3216098667	1	1,007.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3215638188	1	172.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER # 7109205889.
1994	3217052038	1	564.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MISC OFFICE SUPPLIES -
1994	3217052052	1	184.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7109738782
1994	3217052050	1	71.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE ORDERS ATTACHED
1994	3217052048	1	382.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE ORDER #7109481649
1994	3217052046	1	106.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER # 7109353731.
1994	3217052045	1	1,766.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER# 7109352824
1994	3217052044	1	841.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7109228706
1994	3217052043	1	273.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7109250088

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3217052042	1	8.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLY
1994	3216098669	1	864.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3217052039	1	-63.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER # 7109205889.
1994	3211317013	1	462.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ORDER # 710663700 OFFICE SUPPLIES, WIRELESS KEYBOARD AND MOUSE
1994	3217052035	1	140.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES FOR SOCIAL STUDIES DEPARTMENT AND FRONT OFFICE AT FHMS USED IN THE CLASSROOM AND OFFICE AREA
1994	3217052033	1	1,356.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7108799712
1994	3217052031	1	13.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 936984 - SWINGLINE 2 HOLE PUNCH
1994	3217052030	1	329.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 14004644 SUPPLIES
1994	3216098673	1	441.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3216098672	1	938.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3217052047	1	57.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES TO BE USED BY THE ASSISTANT PRINCIPAL FOR ORGANIZING STUDENT ASSESSMENTS
1994	3216098670	1	551.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3217052040	1	613.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FOR SUPPLIES SEE ORDER # 7108935822
1994	3217052049	1	82.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE ORDERS ATTACHED
1994	3215638185	1	113.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES FOR HR ORDER NUMBER 7109148223
1994	3217052031	2	31.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 482655 - 2 COLOR REPLACEMENT INK FOR DATE STAMPERS
1994	3217052041	2	39.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FOR SUPPLIES SEE ORDER # 7108936380
1994	3217052031	3	9.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 482645 - 1 COLOR REPLACEMENT INK FOR STAMPER
1994	3217052032	4	-150.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 614615 - RED CLASSIFICATION FOLDERS (BOX OF 20)
1994	3217052031	4	150.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 614615 - RED CLASSIFICATION FOLDERS (BOX OF 20)
Total for check number V9053			15,392.76			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V9054</b>						
1994	75695	1	299.50	00002143	WOODARD BUILDERS SUPPLY COMPANY	FOR THE PURCHASE OF DOORS AND HARDWARE
<b>Total for check number V9054</b>			299.50			
<b>Check Date 12/20/2013</b>						
<b>Check Number 439322</b>						
1994	PLAYOFF GATE	0	624.26	63233	ABILENE INDEPENDENT SCHOOL DISTRICT	FRHS VS SAN ANGELO
<b>Total for check number 439322</b>			624.26			
<b>Check Number 439323</b>						
1994	20131028A	1	150.00	00016836	EDWARD ANDREW WHITE	DISTRICT PIANO REPAIR FOR THE 2013-2014 SCHOOL YEAR.
1994	20131115	1	150.00	00016836	EDWARD ANDREW WHITE	DISTRICT PIANO REPAIR FOR THE 2013-2014 SCHOOL YEAR.
<b>Total for check number 439323</b>			300.00			
<b>Check Number 439324</b>						
1994	1925	1	1,365.00	64026	ACCUTRAIN CORPORATION	10 DVD'S FOR ADMINISTERING MEDICATION
1994	1925	2	14.37	64026	ACCUTRAIN CORPORATION	SHIPPING AND HANDLING
<b>Total for check number 439324</b>			1,379.37			
<b>Check Number 439325</b>						
1994	DEC 2013	1	2,551.50	59510	WENDY LOREE ADAMS	CONTRACT SERVICE FOR HOMEBOUND STUDENTS - WENDY ADAMS - SEE ATTACHED CONTRACT
1994	DEC 13 MLGE	1	303.41	59510	WENDY LOREE ADAMS	TRAVEL REIMBURSEMENT FOR HOMEBOUND TEACHER - WENDY ADAMS - SEE ATTACHED CONTRACT
<b>Total for check number 439325</b>			2,854.91			
<b>Check Number 439326</b>						
1994	2014-50	1	160.00	62694	ALL STAR TRAINING, INC.	CONTINUING EDUCATION HVAC CLASS: TEXAS 8HR ACR RENEWAL FOR AGUSTIN ESPINOZA, BRIAN LINDER, JERRY LLOYD AND ROBERT SWAN
<b>Total for check number 439326</b>			160.00			
<b>Check Number 439327</b>						
1994	949	1	612.00	00024067	ALLIANCE SPORTS OFFICIALS	OFFICIALS FEES FOR MIDDLE SCHOOL GAMES FROM 9/1/13 THROUGH 8/31/14
1994	954	1	204.00	00024067	ALLIANCE SPORTS OFFICIALS	OFFICIALS FEES FOR MIDDLE SCHOOL GAMES FROM 9/1/13 THROUGH 8/31/14
<b>Total for check number 439327</b>			816.00			
<b>Check Number 439328</b>						
1994	MEMBERSHIP	0	129.00	51851	AMERICAN SCHOOL COUNSELOR ASSOC	M CLEMENT
<b>Total for check number 439328</b>			129.00			
<b>Check Number 439329</b>						
8654	LORI DYSON	0	150.00	54717	AMERICAN SIGN LANGUAGE TEACHERS	MEMBERSHIP
8654	LORI DYSON	0	20.00	54717	AMERICAN SIGN LANGUAGE TEACHERS	ASTLA CERT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 439329			170.00			
Check Number 439330						
1994	A247583	0	52.00	61613	DERON ANTHONY	KHS VS N CROWLEY
Total for check number 439330			52.00			
Check Number 439331						
1994	4263126370	1	200.00	61736	APPLE COMPUTER INC	MC758LL/A VOLUME VOUCHER \$100.00
Total for check number 439331			200.00			
Check Number 439332						
1994	3347828-01	1	222.73	55695	APPLIANCE PARTS DEPOT	REPAIRS: CAFETERIA AND KITCHEN EQUIPMENT MAINTENANCE AND REPAIR PARTS/SUPPLIES DIST WIDE (USAGE)
Total for check number 439332			222.73			
Check Number 439333						
4614	BAND LESSON	0	25.50	49144	ADRIAN ARAMBULA	12/6,12/12,12/19
Total for check number 439333			25.50			
Check Number 439334						
1994	ENTRY WRESTL	0	150.00	59932	ARLINGTON HIGH SCHOOL	TCHS GIRLS TEAM
1994	ENTRY WRESTL	0	333.00	59932	ARLINGTON HIGH SCHOOL	TCHS BOYS V & 19 JV
Total for check number 439334			483.00			
Check Number 439335						
1994	A233198	0	50.00	61340	COURTNEY ARMSTRONG	ISMS VS KMS
Total for check number 439335			50.00			
Check Number 439336						
1994	26500	1	800.00	00024030	ARTEX OVERHEAD DOOR COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE SERVICE REPAIRS DIST WIDE (USAGE)
Total for check number 439336			800.00			
Check Number 439337						
4614	TXTBK REFUND	0	60.00	64299	CRAIG BANASZEWSKI	
Total for check number 439337			60.00			
Check Number 439338						
1994	A233194	0	102.00	60067	ROGER L. BEAHM JR.	ISMS VS KMS
Total for check number 439338			102.00			
Check Number 439339						
1994	ENTRY SOCCER	0	150.00	49433	BERKNER BOOSTER CLUB	TCHS BOYS JV2 SOCCER
Total for check number 439339			150.00			
Check Number 439340						
4614	1062	0	18,110.60	61394	PROCTER & FRANZKE BIG KAHUNA TEXAS	BETTE PEROT
Total for check number 439340			18,110.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 439341</b>						
1994	ENTRY FEE	0	350.00	00021315	BIRDVILLE HIGH SCHOOL	TCHS G SOCCER V & JV
<b>Total for check number 439341</b>			350.00			
<b>Check Number 439342</b>						
1994	ENTRY SOCCER	0	350.00	52072	BIRDVILLE HIGH SCHOOL	TCHS BOYS V & JV
<b>Total for check number 439342</b>			350.00			
<b>Check Number 439343</b>						
8654	INV-10874	0	652.00	60840	VANESSA BINGHAM	
<b>Total for check number 439343</b>			652.00			
<b>Check Number 439344</b>						
1994	ENTRY FEE	0	200.00	64198	BREWER BEAR SOFTBALL BOOSTER CLUB	FRHS VARSITY SOFTBALL
<b>Total for check number 439344</b>			200.00			
<b>Check Number 439345</b>						
7904	HOSP BENEFIT	0	100.00	64318	DAYNA BROGDON	
<b>Total for check number 439345</b>			100.00			
<b>Check Number 439346</b>						
4614	NOV 27 2013	1	84.00	63922	CRAIG MARTIN	REPAIR OF PITCHERS THROWING BOARD-NEW TURF AND WOOD SEALED
<b>Total for check number 439346</b>			84.00			
<b>Check Number 439347</b>						
2444	IQ2B389750	1	4,995.00	64170	NCS PEARSON, INC.	ADOBE CAMPUS LICENSE - FULL SUITE TO BE USED TWO OR MORE CLASSROOMS ON EACH CAMPUS WHICH WILL ALSO INCLUDE WEB DESIGN & DEVELOPMENT AND GRAPHIC DESIGN & PRINT PRODUCTIONS
2444	IQ2B389752	1	4,995.00	64170	NCS PEARSON, INC.	ADOBE CAMPUS LICENSE - FULL SUITE TO BE USED TWO OR MORE CLASSROOMS ON EACH CAMPUS WHICH WILL ALSO INCLUDE WEB DESIGN & DEVELOPMENT AND GRAPHIC DESIGN & PRINT PRODUCTIONS
2444	IO2B390399	1	4,995.00	64170	NCS PEARSON, INC.	ADOBE CAMPUS LICENSE - FULL SUITE TO BE USED TWO OR MORE CLASSROOMS ON EACH CAMPUS WHICH WILL ALSO INCLUDE WEB DESIGN & DEVELOPMENT AND GRAPHIC DESIGN & PRINT PRODUCTIONS
2444	IQ2B390398	1	4,995.00	64170	NCS PEARSON, INC.	ADOBE CAMPUS LICENSE - FULL SUITE TO BE USED TWO OR MORE CLASSROOMS ON EACH CAMPUS WHICH WILL ALSO INCLUDE WEB DESIGN & DEVELOPMENT AND GRAPHIC DESIGN & PRINT PRODUCTIONS
<b>Total for check number 439347</b>			19,980.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 439348</b>						
1994	10413	1	55.87	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	LUNCH FOR 9 ADMINISTRATORS INTERVIEWING FOR PRINCIPAL POOL ON DECEMBER 5, 2013 FROM 8-4:30
<b>Total for check number 439348</b>			55.87			
<b>Check Number 439349</b>						
4614	EAGLE INVITE	0	90.00	63864	CHS GOLF BOOSTER CLUB	CENTRAL HS GOLF
<b>Total for check number 439349</b>			90.00			
<b>Check Number 439350</b>						
1994	OCT 9 2013	1	1,027.50	51157	COACHING FOR RESULTS, INC.	COACHING FOR RESULTS FOR 2013-2014 SCHOOL YEAR
<b>Total for check number 439350</b>			1,027.50			
<b>Check Number 439351</b>						
1994	CHS V SOCCER	0	200.00	53158	COLLEYVILLE-HERITAGE HIGH SCHOOL	ALLISON HORN MEMORIAL
<b>Total for check number 439351</b>			200.00			
<b>Check Number 439352</b>						
1994	1-188857	1	725.00	59536	COWSER TIRE & SERVICE	FOR THE PURCHASE OF TIRES FOR THE WHITE FLEET AND TRAILERS
<b>Total for check number 439352</b>			725.00			
<b>Check Number 439353</b>						
1994	ENTRY FEE	0	115.00	62622	CROSS TIMBERS ATHLETIC BOOSTER CLUB	FHMS 7TH GRADE G BB
<b>Total for check number 439353</b>			115.00			
<b>Check Number 439354</b>						
1994	A233195	0	50.00	47591	BRYAN DAVIS	ISMS VS KMS
<b>Total for check number 439354</b>			50.00			
<b>Check Number 439355</b>						
1994	851957-00	1	137.40	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES FOR USE DISTRICT WIDE
1994	851943-00	1	77.74	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES FOR USE DISTRICT WIDE
1994	851829-00	1	51.86	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES FOR USE DISTRICT WIDE
1994	851821-01	1	131.48	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES FOR USE DISTRICT WIDE
1994	850954-01	1	36.20	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES FOR USE DISTRICT WIDE
1994	850646-02	1	907.07	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES FOR USE DISTRICT WIDE
1994	851935-01	1	22.34	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES FOR USE DISTRICT WIDE
1994	849882-01	1	115.88	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES FOR USE DISTRICT WIDE
1994	851956-00	1	-115.88	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES FOR USE DISTRICT WIDE
<b>Total for check number 439355</b>			1,364.09			
<b>Check Number 439356</b>						
4614	107054	0	80.00	00024048	DEANAN PRODUCTS, INC.	FUNDRAISER

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 439356			80.00			
Check Number 439357						
4614	91056044	0	686.57	42346	DURHAM SCHOOL SERVICES LP	CENTRAL HS
4614	91056058	0	231.75	42346	DURHAM SCHOOL SERVICES LP	FRIENDSHIP ES WPK
4614	91056058	0	313.83	42346	DURHAM SCHOOL SERVICES LP	FRIENDSHIP ES
1994	91056092	0	6,581.92	42346	DURHAM SCHOOL SERVICES LP	CHS ATHLETICS
1994	91056682	0	318.96	42346	DURHAM SCHOOL SERVICES LP	KHS ATHLETICS
1994	91056090	0	4,907.61	42346	DURHAM SCHOOL SERVICES LP	FOSSIL RIDGE HS ATHLE
1994	91056070	0	7,505.39	42346	DURHAM SCHOOL SERVICES LP	TCHS ATHLETICS
1994	91056044	0	515.25	42346	DURHAM SCHOOL SERVICES LP	CENTRAL HS
Total for check number 439357			21,061.28			
Check Number 439358						
4614	230442	0	3,234.00	47648	EASY FUNDRAISING IDEAS, INC.	ISMS
Total for check number 439358			3,234.00			
Check Number 439359						
4614	952073	1	274.00	41178	ETHAN T CAMPBELL	ANNUAL NATA MEMBERSHIP FOR KHS TRAINER ETHAN CABBELL
Total for check number 439359			274.00			
Check Number 439360						
1994	13395	1	4,851.00	62335	EZ FLEX LLC	1-3/8" MATS
1994	13395	2	200.00	62335	EZ FLEX LLC	SHIPPING
Total for check number 439360			5,051.00			
Check Number 439361						
1994	317494	1	198.00	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS PARKING LOT AND STADIUM LIGHTS DIST WIDE (USAGE)
1994	317493	1	137.00	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS PARKING LOT AND STADIUM LIGHTS DIST WIDE (USAGE)
1994	3442506-00	1	551.39	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
1994	3423705-00	1	101.10	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
1994	3429147-00	1	767.45	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
1994	3441396-00	1	767.41	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3441706-00	1	412.55	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
1994	3445201-00	1	147.83	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
1994	3440549-00	1	68.00	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
Total for check number 439361			3,150.73			
Check Number 439362						
8654	CHS MBRSHIP	0	696.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	CHAPTER #15576
Total for check number 439362			696.00			
Check Number 439363						
1994	00011166	1	410.00	63751	FIRST CARE MEDICAL EQUIPMENT, LLP	FOR SERVICE/REPAIRS/PARTS TO LIFTS ETC IN SPECIAL NEEDS CLASSROOMS DISTRICT WIDE
Total for check number 439363			410.00			
Check Number 439364						
1994	WRESTLING	0	90.00	48657	FRISCO ISD	KHS V GIRLS WRESTLING
Total for check number 439364			90.00			
Check Number 439365						
1994	A247579	0	52.00	56177	STEVEN FURLOUGH	KHS VS N CROWLEY
Total for check number 439365			52.00			
Check Number 439366						
1994	TRAVEL REIM	0	50.00	62874	SANDRA MORENO GARZA	TASPA WINTER CONF
Total for check number 439366			50.00			
Check Number 439367						
1994	9300607109	1	119.30	00001173	W.W. GRAINGER, INC.	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES DIST WIDE WARE/H
1994	9299211558	1	447.42	00001173	W.W. GRAINGER, INC.	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES DIST WIDE WARE/H
1994	9302931580	1	170.29	00001173	W.W. GRAINGER, INC.	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES DIST WIDE WARE/H
1994	9294015145	1	192.96	00001173	W.W. GRAINGER, INC.	MAINTENANCE: HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES DIST WIDE WARE/H
Total for check number 439367			929.97			
Check Number 439368						
1994	ENTRY FEE	0	300.00	56033	GRAPEVINE HIGH SCHOOL	KHS GIRLS V & JV SOCC



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 439368			300.00			
Check Number 439369						
1994	TRAVEL REIM	0	422.61	50346	HEATHER ANN HALLFORD ALEXANDER	TCA CONF 11/20-11/22
Total for check number 439369			422.61			
Check Number 439370						
1994	ENTRY SOCCER	0	300.00	00005569	HALTOM HIGH SCHOOL	FRHS BOYS JV A & B
Total for check number 439370			300.00			
Check Number 439371						
1994	41807322	1	55.92	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$250.00. ITEMS NEEDED FOR ART PROJECTS. LAUREN BIRMINGHAM-TEACHER.
Total for check number 439371			55.92			
Check Number 439372						
8674	SUNSHNE REIM	0	29.94	64143	BRIANA LEE HOLT	TMIS CHRISTMAS PARTY
Total for check number 439372			29.94			
Check Number 439373						
1994	5971682	1	96.94	54055	HOME DEPOT CREDIT SERVICE	FIRE/SAFETY SUPPLIES AS NEEDED DISTRICT WIDE
1994	9970305	1	367.20	54055	HOME DEPOT CREDIT SERVICE	PURCHASE OPERATING SUPPLIES
Total for check number 439373			464.14			
Check Number 439374						
1994	3974425	1	13.52	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	3971826	1	258.40	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	4971763	1	62.16	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	4971761	1	327.75	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	5972413	1	143.38	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	5971668	1	3.36	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	6972296	1	4.94	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	6971039	1	61.82	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	6972272	1	529.02	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	1401200	1	-113.10	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	9972602	1	227.61	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
Total for check number 439374			1,518.86			
Check Number 439375						
1994	TRAVL REIM	0	8.00	61190	MICHELLE RENEE HOWARD-SCHWIND	LEANING FORWARD CONF

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	NOV/DEC	0	23.11	61190	MICHELLE RENEE HOWARD-SCHWIND	11/05-12/18
Total for check number 439375			31.11			
Check Number 439376						
1994	A247591	0	25.00	62703	DARYL CRAIG HUTCHINS	KHS BOYS BB
Total for check number 439376			25.00			
Check Number 439377						
2404	OCT 13 MLGE	0	0.00	47759	TRECINA D HUTCHINS	10/5-10/27
2404	NOV 13 MLGE	0	0.00	47759	TRECINA D HUTCHINS	11/01-11/22
2404	DEC MLGE	0	0.00	47759	TRECINA D HUTCHINS	12/05-12/19
2404	DEC 13 MLGE	0	0.00	47759	TRECINA D HUTCHINS	12/05 - 12/19
Total for check number 439377			0.00			
Check Number 439378						
1994	6267052	1	572.95	63218	ICD HOLDING CORPORATION	FOR THE PURCHASE OF A/C CONTROLS TO BE USED BY HVAC DISTRICT WIDE
Total for check number 439378			572.95			
Check Number 439379						
6604	592-S136-7	1	17,470.95	62940	INFINITY CONTRACTORS	INSTALL NEW TRENTON PACKAGED CONDENSERS & EVAPORATOR IN EXISTING WALK-IN COOLER & FREEZER @ BLUEBONNET E.S.
Total for check number 439379			17,470.95			
Check Number 439380						
1994	PSI409585	1	32.00	45674	JAMIESON FENCE SUPPLY INC	PARTS & SUPPLIES FOR FENCING FOR DISTRICT WIDE USAGE
Total for check number 439380			32.00			
Check Number 439381						
4614	GIRLS SOCCER	0	400.00	56084	JATO ATHLETICS	CENTRAL HS GIRLS
Total for check number 439381			400.00			
Check Number 439382						
1994	TRVL REIM	0	108.00	42212	SHANNON MALIA JENKINS	TCA CONF 11/20-11/22
Total for check number 439382			108.00			
Check Number 439383						
1994	A247585	0	67.00	45196	CHRIS JIMENEZ	KHS VS NC BOYS VB B
Total for check number 439383			67.00			
Check Number 439384						
1994	TRAVEL REIM	0	0.00	56806	JOHJANIA G NAJERA	TASPA WINTER CONF
Total for check number 439384			0.00			
Check Number 439385						
1994	A247583	0	52.00	64207	JEROME JOHNSON	TCSH VS BRYON NELSON

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 439385			52.00			
Check Number 439386						
1994	A253504	0	117.00	64142	NATHANIEL JONES	TSMS VS TVMS
Total for check number 439386			117.00			
Check Number 439387						
8674	000798	0	59.49	00002494	KELLER FLORIST INC **USE V# 65815**	
8674	000795	0	59.49	00002494	KELLER FLORIST INC **USE V# 65815**	
Total for check number 439387			118.98			
Check Number 439388						
4614	061143	1	547.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN GREY WORKOUT T SHIRT FOR VARSITY FOOTBALL PLAYERS
4614	061255	1	10.00	60194	KELLER TROPHY AND AWARDS, LTD	SEE ATTACHED QUOTE #E411 FOR PURCHASE OF SPELLING BEE AWARDS - 1ST PLACE SPELLING BEE TROPHY
4614	049219	1	376.00	60194	KELLER TROPHY AND AWARDS, LTD	TROPHIES FOR CHS JV TENNIS TOURNAMENT NOV 5, 2013
4614	049176	1	38.00	60194	KELLER TROPHY AND AWARDS, LTD	TROPHIES FOR VOLLEYBALL TOURNAMENT SEPT 21, 2013 ORDER PER MELISSA DAVIS
1994	049183	1	21.95	60194	KELLER TROPHY AND AWARDS, LTD	REGISTRAR STAMPS
1994	061249	1	660.00	60194	KELLER TROPHY AND AWARDS, LTD	PERFORMANE UNIFORMS FOR CHS THEATER STUDENTS; WILL BECOME PART OF THEATER DEPARTMENT INVENTORY
4614	061255	2	9.50	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE SPELLING BEE TROPHY
4614	061255	3	10.00	60194	KELLER TROPHY AND AWARDS, LTD	PARTICIPATION RIBBONS
Total for check number 439388			1,672.45			
Check Number 439389						
8654	BAND LESSON	0	21.00	56060	JAMES EDWARD KERR	11/7, 11/14 & 11/21
Total for check number 439389			21.00			
Check Number 439390						
1994	A247588	0	67.00	45368	ERNEST KING	KHS BBB
Total for check number 439390			67.00			
Check Number 439392						
1994	291128	1	89.23	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KELLER HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
8654	326653	1	60.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. CANDY CANES FOR STUDENT COUNCIL FUNDRAISER. SANDRA MCCORKLE-SPONSOR.
8654	062553	1	24.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DONUTS FOR STUDENTS FOR FCA MEETINGS 2013-2014 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	244347	1	118.45	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CANDY, PLATES, CUPS, FORKS, KNIVES, SPOONS, NAPKINS, POTATOES, MEAT, CHEESE, SOUR CREAM, BUTTER, BACON BITS, SALAD, BOWLS, FRUIT AND OTHER ASSORTED ITEMS
8654	062807	1	25.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DONUTS FOR STUDENTS FOR FCA MEETINGS 2013-2014 SCHOOL YEAR
4614	255177	1	10.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	238623	1	24.82	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	268026	1	9.07	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. FOOD, DRINKS, PAPER PRODUCTS TO STOCK BASKETBALL CONCESSION STAND FOR THE 2013-2014 SEASON. 7TH GRADE CHEER FUNDRISE-MARY SNOW, SPONSOR.
4614	073956	1	13.46	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	149113	1	8.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
1994	052497	1	56.15	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOSSIL RIDGE HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	053693	1	95.40	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOSSIL RIDGE HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	045105	1	150.07	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL
1994	057605	1	39.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KELLER HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	056844	1	40.77	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KELLER HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	096015	1	25.66	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TIMBER CREEK HIGH SCHHOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	080564	1	188.16	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION & WELLNESS CLASSES
1994	117509	1	109.64	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KELLER HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	128365	1	58.32	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOSSIL RIDGE HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	185951	1	20.87	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOSSIL RIDGE HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	177280	1	130.53	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION & WELLNESS CLASSES
1994	178545	1	105.93	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL
1994	171109	1	26.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KELLER HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	258055	1	90.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	\$10 ITUNES GIFT CARDS
1994	261539	1	17.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KELLER HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	243968	1	69.50	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KELLER HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	240901	1	95.19	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$130 FOR HOT CHOCOLATE INGREDIENTS, DRINKS, SNACKS AND CANDY FOR EMPLOYEE MEETING EXTENDING THE WORK DAY ON THURSDAY, DECEMBER 5, 2013 3:30 P.M. FOR 65 EMPLOYEES
1994	000000	1	-40.77	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KELLER HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	239803	2	30.42	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$40 FOR PAPER GOODS
<b>Total for check number 439392</b>			<b>1,695.05</b>			
<b>Check Number 439393</b>						
1994	WRESTLING	0	350.00	00011330	LAMAR HIGH SCHOOL	FRHS BOYS V/JV
1994	WRESTLING	0	150.00	00011330	LAMAR HIGH SCHOOL	FRHS GIRLS V
1994	G WRESTLING	0	150.00	00011330	LAMAR HIGH SCHOOL	KELL HS INVITATIONAL
<b>Total for check number 439393</b>			<b>650.00</b>			
<b>Check Number 439394</b>						
1994	A250057	0	107.00	60059	LATRESSIA WILMER	CHS VS FRISCO
<b>Total for check number 439394</b>			<b>107.00</b>			
<b>Check Number 439395</b>						
1994	ADVANCE 1/10	1	165.00	54295	LEIGH ANN MCCLURE	ADVANCE MEAL MONEY FOR CHS STUDENTS ATTENDING CHOIR AREA COMPETITION IN ABILENE, TX JAN 10-11, 2014
<b>Total for check number 439395</b>			<b>165.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	439396					
1994	25992	1	162.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	25991	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	25904	1	270.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	25871	1	401.75	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	25877	1	270.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	25878	1	324.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	25886	1	108.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	25892	1	378.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	25847	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	25924	1	324.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	25895	1	108.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	25980	1	54.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	25859	1	600.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	25917	1	270.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	25870	1	270.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	25918	1	479.42	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	25930	1	458.16	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	25975	1	162.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	25978	1	236.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
<b>Total for check number 439396</b>			<b>5,307.33</b>			
<b>Check Number 439397</b>						
2404	01228	1	10.78	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	01307	1	11.33	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	02641	1	9.17	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
1994	01358	1	57.00	41398	LOWE'S COMPANIES INC	CUSTODIAL EQUIPMENTS, TOOLS, SUPPLIES, AND PARTS FOR OPERATIONS DEPT.
<b>Total for check number 439397</b>			<b>88.28</b>			
<b>Check Number 439398</b>						
8654	15952	1	58.55	00016416	MAGIC ETC	DO NOT EXCEED \$500.00. PROPS, COSTUMES, AND SUPPLIES TO PERFORM "BULLY PLAYS". PERFORMING ARTS CLUB, TO BE PRESENTED IN DECEMBER 2013. KATI GRIMMER-SPONSOR.
<b>Total for check number 439398</b>			<b>58.55</b>			
<b>Check Number 439399</b>						
4614	1770240	1	350.00	42795	MAKE MUSIC, INC.	FINALE 2012 ACADEMIC-DOWNLOAD- FOR BAND
<b>Total for check number 439399</b>			<b>350.00</b>			
<b>Check Number 439400</b>						
6304	DEC 2013	1	3,500.00	50819	DAN MANNING	LEADERSHIP MENTORING, PROFESSIONAL DEVELOPMENT FOR ASPIRING ADMINISTRATORS AND POST MENTORING FEEDBACK/CONSULTATION WITH LEADERSHIP
<b>Total for check number 439400</b>			<b>3,500.00</b>			
<b>Check Number 439401</b>						
1994	ENTRY FEE	0	500.00	62825	MANSFIELD HIGH SCHOOL BOOSTER CLUB	FRHS GIRLS 2 JV / 1 V
<b>Total for check number 439401</b>			<b>500.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 439402</b>						
1994	ADVANCE 1/10	1	792.00	00014615	MARK W MCGAHEY	1B @ \$5.00 + 1L @ \$8.00 + 2D @ \$10.00 X 24 KHS BAND STUDENTS. TOTAL = \$792.00
<b>Total for check number 439402</b>			792.00			
<b>Check Number 439403</b>						
1994	OCT/NOV MLGE	0	32.77	00013539	MARY J ZAJAC	10/09-11/19
<b>Total for check number 439403</b>			32.77			
<b>Check Number 439404</b>						
1994	37620	1	275.00	63047	CHRISTOPHER AMBROSI	QUICK LOCKDOWN MAGNET
1994	37620	99	7.00	63047	CHRISTOPHER AMBROSI	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 439404</b>			282.00			
<b>Check Number 439405</b>						
1994	TRAVEL REIM	0	245.33	60038	JEANNIE L MATA	TCA 11/20-11/22
4614	TRAVEL REIM	0	179.07	60038	JEANNIE L MATA	TCA 11/20-11/22
<b>Total for check number 439405</b>			424.40			
<b>Check Number 439406</b>						
1994	C475492-0	0	-850.00	53051	MATTHEWS OFFICE SUPPLY CO., INC.	CREDIT P O 14000183
1994	481147-0	1	36.64	53051	MATTHEWS OFFICE SUPPLY CO., INC.	13702 TOP TAB CLASSIFICATION FOLDER ONE DIVIDER COLOR: GREEN
1994	481901-0	1	64.25	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # APLS2030 HANDSFREE PROFESSIONAL CARDIOID LAPEL MICROPHONE, 40 CORD, 12' EXTENSION CABLE
1994	481165-00	1	6.93	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # AVE05456 ORANGE
1994	480175-0	1	18.88	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # ESS10773 DIVIDE IT UP, FILE FOLDERS
1994	481165-00	2	4.58	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # AVE05467 NEON RED
1994	481901-0	2	40.99	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # KMW33374 WIRELESS PRESENTATION REMOTE, INTEGRATED LASER POINTER, PROJECTS 65 FEET, BLACK
1994	480175-0	2	21.99	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # ESS42590 READY-TAB REINFORCED HANGING FOLDERS
1994	481147-0	2	3.64	53051	MATTHEWS OFFICE SUPPLY CO., INC.	SHIPPING
1994	481165-00	3	4.58	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # AVE0546 NEON GREEN
1994	481901-0	3	9.90	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # AVE5267 EASY PEEL LASER ADDRESS LABELS, 1/2 X 1- 3/4, WHITE, 2000 PACK
1994	480175-0	3	37.58	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # ESS90240 HANGING FILE FOLDERS PINK
1994	480175-0	4	28.14	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # SMD11777 INDEX FILE FOLDERS



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	481165-00	4	6.93	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # 05470 NEON YELLOW
1994	481165-00	5	6.93	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # AVE05459 BLACK
1994	480175-0	5	77.99	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # BDY562211 SOLID WOOD COMMENT/SUGGESTION BOX
1994	481165-00	6	6.93	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # AVE05469 DARK BLUE
1994	480175-0	6	20.81	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # MMMBP22B BIG PAD 22X22 BLUE
1994	481165-00	7	4.58	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # AVE05471 NEON ORANGE
1994	480175-0	7	11.54	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # MMMBP15P BIG PAD, 15X15 FUCHIA
1994	481165-00	8	20.99	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # BOSE PS4BK PENCIL SHARPENER
1994	480175-0	8	6.76	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # MMMBP11Y BIG PAD 11X11, YELLOW
1994	480175-0	9	16.68	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # AVE05711 ECONOMY VIEW BINDER WITH ROUND RINGS 1"
1994	480175-0	10	36.98	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # VCTPH600 SMART CHARGE PENCIL CUP WITH USB CHARGING HUB
1994	480175-0	11	97.99	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# BVCSIG07060101 MASTERVISION FLOOR STAND SIGN HOLDER, RECTANGLE
1994	480175-0	12	8.15	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # MMMCL610 ELECTRONIC EQUIPMENT CLEANING WIPES
1994	480175-0	13	26.99	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # ESS42622 READY TAB LIFT TAB HANGING FILE FOLDERS
1994	480175-0	14	18.34	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # TOP2170 THINGS TO DO TODAY AGENDA PAD
1994	480175-0	15	11.52	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # BICMCP2SGK PINK RIBBON REACTION MECHANICAL PENCIL
1994	480175-0	16	209.95	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # EP11675 TEACHER PRO ELECTRIC PENCIL SHARPENER
Total for check number 439406			18.16			
Check Number 439407						
1994	A247578	0	52.00	62836	MABEN MAY	KHS VS N CROWLEY
Total for check number 439407			52.00			
Check Number 439408						
1954	NOV 2013	1	165.00	63993	DUSTIN MCCLAIN	AVID TUTORING SERVICES FOR 2013-2014 SCHOOL YEAR
Total for check number 439408			165.00			
Check Number 439409						
1994	00292394	1	1.17	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	00292035	1	852.15	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	00291697	1	59.00	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	00290233	1	77.22	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	00292481	1	82.73	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	00292530	1	14.43	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	00292541	1	9.09	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	00291506	1	179.82	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	00292417	1	4.98	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	00292009	1	116.49	00001544	MCDONNELL BUILDING MATERIALS CO INC	OPEN PO TO BUY PARTS FOR ATHLETIC EQUIPMENT, WATERBOYS, WATER TANK TIRES AND PARTS AS NEEDED
1994	00292608	1	40.48	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	00292673	1	369.40	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
<b>Total for check number 439409</b>			<b>1,806.96</b>			
<b>Check Number 439410</b>						
4614	77488464001	1	2,525.58	00003312	MCGRAW HILL COMPANIES	TO PURCHASE INSTRUCTIONAL MATERIALS / TEXTBOOKS.
<b>Total for check number 439410</b>			<b>2,525.58</b>			
<b>Check Number 439411</b>						
1994	A247572	0	52.00	62755	CHRISTOPHER MCINTOSH	KSH VS OD WYATT
<b>Total for check number 439411</b>			<b>52.00</b>			
<b>Check Number 439412</b>						
1994	A247587	0	52.00	64196	JOHN MCKINZIE	KHS VS NCROWLEY
<b>Total for check number 439412</b>			<b>52.00</b>			
<b>Check Number 439413</b>						
1994	14-220907002	1	1,837.94	61859	MEDICAID CLAIM SOLUTIONS OF TEXAS	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2013-2014 SCHOOL YEAR SEE ATTACHED CONTRACT SHARS SERVICES
<b>Total for check number 439413</b>			<b>1,837.94</b>			
<b>Check Number 439414</b>						
1994	NOV 2013	1	170.00	62815	ROBERT MESZKO	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 439414</b>			<b>170.00</b>			
<b>Check Number 439415</b>						
1994	LAURA CLEGG	0	25.00	45461	METROPLEX MINI-CAST	

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	JANETTE OWEN	0	25.00	45461	METROPLEX MINI-CAST	REGISTRATION
1994	L GRIFFIN	0	25.00	45461	METROPLEX MINI-CAST	LEZLIE GRIFFIN- REG
1994	DEBRA KLYN	0	25.00	45461	METROPLEX MINI-CAST	REGISTRATION
<b>Total for check number 439415</b>			<b>100.00</b>			
<b>Check Number 439416</b>						
2404	117255	1	97.60	53027	MGM PRINTING SERVICES	3 PART DEPOSIT SLIP 9 SETS OF 1,000 CAFETERIA RECORD OF DEPOSIT
1994	117204	1	103.50	53027	MGM PRINTING SERVICES	2000 LETTERHEAD ENVELOPES PER SAMPLE ATTACHED
1994	117240	1	165.00	53027	MGM PRINTING SERVICES	PRINTING FOR TWO DISPLAY POSTERS FOR HEALTH FAIR AND ASTHMA EDUCATION SIZE 24 X 36 FOAM BOARD
2404	117255	99	13.90	53027	MGM PRINTING SERVICES	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 439416</b>			<b>380.00</b>			
<b>Check Number 439417</b>						
1984	LESSON RFND	0	23.00	59403	MARY ELLEN MIDDLETON	BAD WEATHER CANC
<b>Total for check number 439417</b>			<b>23.00</b>			
<b>Check Number 439418</b>						
1994	A250015	0	67.00	64266	WILLIAM C MILAM	CHS VS NIMITZ
<b>Total for check number 439418</b>			<b>67.00</b>			
<b>Check Number 439419</b>						
1994	TRAVL REIM	0	27.17	57457	VICTORIA B MILES	AVID NATL ELEM CONF
2114	TRAVEL REIM	0	18.28	57457	VICTORIA B MILES	PARENT INVOLVEMENT
<b>Total for check number 439419</b>			<b>45.45</b>			
<b>Check Number 439420</b>						
1994	A252412	0	117.00	62421	CURTIS ANTHONY MILLETT	TSMS VS TVMS
<b>Total for check number 439420</b>			<b>117.00</b>			
<b>Check Number 439421</b>						
1994	DEC 2013	1	200.00	63546	MORGAN MIZELL	MAKING VIDEOS FOR T-TAC
<b>Total for check number 439421</b>			<b>200.00</b>			
<b>Check Number 439422</b>						
1994	A226673	0	67.00	00023171	ROBERT MORELAND JR	TCHS VS BRYON HS
<b>Total for check number 439422</b>			<b>67.00</b>			
<b>Check Number 439423</b>						
1954	NOV 2013	1	170.00	63859	AMANDA MORGAN	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 439423</b>			<b>170.00</b>			
<b>Check Number 439424</b>						
1994	A250046	0	20.00	61044	STEPHANIE NEELY MORGAN	CHS VS FRISCO GIRLS B

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 439424			20.00			
Check Number 439425						
1994	A248714	0	0.00	58102	KRISTIN MOUSER	TCHS VS ALEDO HS
Total for check number 439425			0.00			
Check Number 439426						
1994	A249732	0	102.00	64315	RAFAEL MURIEL	KMS VS PIKE MS
Total for check number 439426			102.00			
Check Number 439427						
1994	A250033	0	52.00	60120	RICHARD NEELY	CHS VS EVERMAN B BB
Total for check number 439427			52.00			
Check Number 439428						
1984	LESSON RFND	0	11.50	64317	CLARISSE NOGNINY	BAD WEATHER CANC
Total for check number 439428			11.50			
Check Number 439429						
1994	35318804	1	1,313.35	00012725	NORTON METALS INC	PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT FOR DISTRICT WIDE USAGE
Total for check number 439429			1,313.35			
Check Number 439430						
1994	A229462	0	122.00	40823	DARRELL OPPER	CHS VS EVERMAN/ARGYLE
Total for check number 439430			122.00			
Check Number 439431						
1994	DEC 20 2013	1	200.00	64285	STEPHEN PANDOLFO	TIMPANIEST FOR THE FRHS CHOIR CONCERT ON DECEMBER 20, 2013
Total for check number 439431			200.00			
Check Number 439432						
1994	A248742	0	52.00	51037	GREGORY PARKER	TCHS VS ALEDO
Total for check number 439432			52.00			
Check Number 439433						
2114	TRAVEL REIM	0	387.83	63933	SANDRA ELENA PENA	PARENT INVOLVEMENT
Total for check number 439433			387.83			
Check Number 439434						
1994	1623	1	278.72	63923	PINNACLE OFFICE GROUP, INC.	MAINTENANCE FOR THE KHS RISO MACHINES FOR THE 2013-2014 SCHOOL YEAR
Total for check number 439434			278.72			
Check Number 439435						
4614	A247531	0	80.00	63202	WIL PLEASANT	KHS JV BB TOURN
Total for check number 439435			80.00			
Check Number 439436						
1994	2936	1	640.00	63093	ADRIAN MCKINNEY	CLEAN THE GREASE TRAPS DISTRICT WIDE - SEE ATTACHED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2942	1	320.00	63093	ADRIAN MCKINNEY	CLEAN THE GREASE TRAPS DISTRICT WIDE - SEE ATTACHED
1994	2943	1	480.00	63093	ADRIAN MCKINNEY	CLEAN THE GREASE TRAPS DISTRICT WIDE - SEE ATTACHED
1994	2939	1	640.00	63093	ADRIAN MCKINNEY	CLEAN THE GREASE TRAPS DISTRICT WIDE - SEE ATTACHED
1994	2940	1	800.00	63093	ADRIAN MCKINNEY	CLEAN THE GREASE TRAPS DISTRICT WIDE - SEE ATTACHED
1994	2937	1	640.00	63093	ADRIAN MCKINNEY	CLEAN THE GREASE TRAPS DISTRICT WIDE - SEE ATTACHED
1994	2938	1	512.00	63093	ADRIAN MCKINNEY	CLEAN THE GREASE TRAPS DISTRICT WIDE - SEE ATTACHED
1994	2934	1	480.00	63093	ADRIAN MCKINNEY	CLEAN THE GREASE TRAPS DISTRICT WIDE - SEE ATTACHED
1994	2933	1	640.00	63093	ADRIAN MCKINNEY	CLEAN THE GREASE TRAPS DISTRICT WIDE - SEE ATTACHED
<b>Total for check number 439436</b>			<b>5,152.00</b>			
<b>Check Number 439437</b>						
1994	A247589	0	67.00	45396	KIRK POWERS	KSH VS AUSTRALIA
<b>Total for check number 439437</b>			<b>67.00</b>			
<b>Check Number 439438</b>						
1954	NOV 2013	1	362.50	63944	CARMEN RAMOS	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 439438</b>			<b>362.50</b>			
<b>Check Number 439439</b>						
1994	A253505	0	117.00	51132	SHAWN RASBERRY	TSMS SCRIMAGES
<b>Total for check number 439439</b>			<b>117.00</b>			
<b>Check Number 439440</b>						
1994	REG FEES	0	400.00	44610	REGION IV EDUCATION SERVICE CENTER	B DAWN/ C GILLUM
<b>Total for check number 439440</b>			<b>400.00</b>			
<b>Check Number 439441</b>						
4614	A229997	0	132.00	00023453	ALAN REICH	CHS JV BOYS
<b>Total for check number 439441</b>			<b>132.00</b>			
<b>Check Number 439442</b>						
4614	ENTRY FEE	0	1,050.00	00022986	RICHLAND HIGH SCHOOL BAND	HMS BAND
<b>Total for check number 439442</b>			<b>1,050.00</b>			
<b>Check Number 439443</b>						
4614	BAND LESSON	0	51.00	47186	TARA RICHTER	11/1,11/15 & 11/22
<b>Total for check number 439443</b>			<b>51.00</b>			
<b>Check Number 439444</b>						
1994	DEC 13 MLGE	0	35.76	58034	AARON KYLE RISTER	12/03-12/17
<b>Total for check number 439444</b>			<b>35.76</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 439445</b>						
1994	A249743	0	102.00	60288	COREY ROBERTS	KMS VS TVMS 7TH GB
<b>Total for check number 439445</b>			102.00			
<b>Check Number 439446</b>						
4614	A247520	0	0.00	62422	LORENZO ROBINSON	KHS JV/9TH TOURN
<b>Total for check number 439446</b>			0.00			
<b>Check Number 439447</b>						
1994	6593782	1	31.99	59905	SAGE PUBLICATIONS, INC	1 - D13842-978-1-4129-6500-2 - HAVING HARD CONVERSATIONS
1994	6593782	2	39.52	59905	SAGE PUBLICATIONS, INC	D13842-978-1-4129-2724-6 - INSTRUCTIONAL COACHING - A PARTNERSHIP APPROACH TO IMPROVING INSTRUCTION
1994	6593782	3	30.10	59905	SAGE PUBLICATIONS, INC	D13842-978-1-4522-6815-6 - TEACHER ROUNDS - A GUIDE TO COLLABORATIVE LEARNING IN AND FROM PRACTICE
1994	6593782	4	32.93	59905	SAGE PUBLICATIONS, INC	D13842-978-1-4522-6091-4 - FLYWHEEL TRANSFORMATIONAL LEADERSHIP COACHING FOR SUSTAINABLE CHANGE
1994	6593782	5	30.10	59905	SAGE PUBLICATIONS, INC	D13842-978-1-4522-5734-1 PEER COACHING UNLOCKING THE POWER OF COLLABORATION
1994	6593782	6	27.27	59905	SAGE PUBLICATIONS, INC	D13842-1-4129-8183-5 COACHING CONVERSATIONS TRANSFORMING YOUR SCHOOL ONE CONVERSATION AT A TIME
1994	6593782	7	30.10	59905	SAGE PUBLICATIONS, INC	D13842-978-1-4522-0257-0 OPENING THE DOOR TO COACHING CONVERSATIONS
1994	6593782	8	30.10	59905	SAGE PUBLICATIONS, INC	D13842-978-1-4522-2638-5 INSTRUCTIONAL COACHES AND THE INSTRUCTIONAL LEADERSHIP TEAM
1994	6593782	9	39.52	59905	SAGE PUBLICATIONS, INC	D13842-978-1-4129-9878-9 GOING GOOGLE POWERFUL TOOLS FOR 21ST CENTURY LEARNING
1994	6593782	10	39.52	59905	SAGE PUBLICATIONS, INC	D13842-978-1-4522-6825-5 DIGITAL STORYTELLING IN THE CLASSROOM
1994	6593782	11	33.87	59905	SAGE PUBLICATIONS, INC	D13842-978-1-4129-0986-0 - QUALITY QUESTIONING REASERCH BASED PRACTICE TO ENGAGE EVERY LEARNER
1994	6593782	12	34.81	59905	SAGE PUBLICATIONS, INC	D13842-978-1-4129-8902-2 - THINKING THROUGH QUALITY QUESTIONING DEEPENING STUDENT ENGAGEMENT
1994	6593782	13	26.33	59905	SAGE PUBLICATIONS, INC	D13842-978-1-4522-5867-6 BUILDING STUDENT RESILIENCE, K-8
1994	6593782	14	34.81	59905	SAGE PUBLICATIONS, INC	D13842-978-1-4129-9397-5 41 ACTIVE LEARNING STRATEGIES FOR THE INCLUSIVE CLASSROOM, GRADES 6-12
1994	6593782	15	34.81	59905	SAGE PUBLICATIONS, INC	D13842-978-1-9351-5516-4 PICTURE-PERFECT SCIENCE LESSONS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	6593782	16	30.10	59905	SAGE PUBLICATIONS, INC	D13842-978-1-9335-3112-0 MORE PISTURE-PERFECT SCIENCE LESSONS
1994	6593782	17	34.81	59905	SAGE PUBLICATIONS, INC	D13842-78-1-4129-6812-6 MATHEMATICS FORMATIVE ASSESSMENT
1994	6593782	18	34.81	59905	SAGE PUBLICATIONS, INC	D13842-978-1-4129-4180-8 SCIENCE FORMATIVE ASSESSMENT
1994	6593782	99	59.55	59905	SAGE PUBLICATIONS, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 439447</b>			<b>655.05</b>			
<b>Check Number 439448</b>						
4614	A247519	0	80.00	62767	JOHN SALDIVAR	KHS JV/9TH TOURN
4614	A247534	0	80.00	62767	JOHN SALDIVAR	KHS JV/ 9TH TOURN
1994	A247570	0	52.00	62767	JOHN SALDIVAR	KHS VS OD WYATT
<b>Total for check number 439448</b>			<b>212.00</b>			
<b>Check Number 439449</b>						
4614	2111	1	266.89	43478	SAMS CLUB DIRECT	ITEMS TO RESTOCK SCHOOL STORE: DRINKS, CANDY, CHIPS, NOTEBOOKS, STUDENT SUPPLIES
1994	9018	1	266.85	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY, HAND SANITIZER,FOLDERS,LAUNDRY SOAP,ETC
1994	2167	1	96.44	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$500 TO PURCHASE SNACKS FOR STUDENTS THAT TUTOR AFTER SCHOOL
<b>Total for check number 439449</b>			<b>630.18</b>			
<b>Check Number 439450</b>						
1994	A250051	0	92.00	45192	DARRYL SANDERS	CHS VS FRISCO/ GHS
<b>Total for check number 439450</b>			<b>92.00</b>			
<b>Check Number 439451</b>						
4614	A247544	0	80.00	60121	LAWRENCE SANDOVAL	KDH 9TH TOURN
1994	A250049	0	52.00	60121	LAWRENCE SANDOVAL	CHS VS BHS
<b>Total for check number 439451</b>			<b>132.00</b>			
<b>Check Number 439452</b>						
1994	A252418	0	117.00	64219	MARK SCHULZ	TSMS VS TVMS
<b>Total for check number 439452</b>			<b>117.00</b>			
<b>Check Number 439453</b>						
1954	NOV 2013	1	290.00	64058	ALYSSA SEARS	AVID TUTORING SERVICES FOR 2013-2014 SCHOOL YEAR
<b>Total for check number 439453</b>			<b>290.00</b>			
<b>Check Number 439454</b>						
8674	SUNSHNE REIM	0	621.00	00023873	SHANNA C TOAL	UNCLE JULIOS
<b>Total for check number 439454</b>			<b>621.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 439455</b>						
8674	SUNSHNE REIM	0	175.00	57941	SHERRY WINDLE	CUSTODIAL X MAS GIFTS
<b>Total for check number 439455</b>			175.00			
<b>Check Number 439456</b>						
1994	GB0094250	1	10,260.00	47319	SHI GOVERNMENT SOLUTIONS INC	FILE SYSTEM FACTORY FOR AD V3 YEARLY MAINTENANCE & UPGRADE PROTECTION
<b>Total for check number 439456</b>			10,260.00			
<b>Check Number 439457</b>						
6604	27558	1	30,912.50	00024159	SHW GROUP, LLP	PROFESSIONAL SERVICES FOR FACILITIES NEEDS ASSESSMENT SERVICES FOR KISD
<b>Total for check number 439457</b>			30,912.50			
<b>Check Number 439458</b>						
1994	11/16 & 12/20	1	4,333.00	56739	MICHAEL K SLOAN	COLOR GUARD, DRILL TECH AND VISUAL COORDINATOR (3 PAYMENTS OF 4333.00 WITH ONE REMAINING PAYMENT OF 2668.00 CAMPUS WILL PAY REMAINING 1665.00)
<b>Total for check number 439458</b>			4,333.00			
<b>Check Number 439459</b>						
1994	A247515	0	67.00	58412	ERIC LAWRANCE SMITH	KHS VS SUMMIT V BBB
<b>Total for check number 439459</b>			67.00			
<b>Check Number 439460</b>						
1994	A233978	0	40.00	58651	KATHERINE GAYLE SMITH	CHS VS PROSPER
1994	A250053	0	80.00	58651	KATHERINE GAYLE SMITH	CHS VS FRISCO/GHS
1994	A250034	0	40.00	58651	KATHERINE GAYLE SMITH	CHS VS ARGYLE/EVERMAN
<b>Total for check number 439460</b>			160.00			
<b>Check Number 439461</b>						
1994	75732	1	99.50	63984	THINK SOCIAL PUBLISHING, INC.	THE INCREDIBLE FLEXIBLE YOU (DELUX)
1994	75732	2	4.95	63984	THINK SOCIAL PUBLISHING, INC.	POSTER - SUPERFLEX AND UNTHINKABLES
1994	75732	3	32.00	63984	THINK SOCIAL PUBLISHING, INC.	SOCIAL THINKING CITIZENS DISCOVER 82
1994	75732	4	49.00	63984	THINK SOCIAL PUBLISHING, INC.	SUPERFLEX COMIC AND CURRICULUM
1994	75732	5	18.55	63984	THINK SOCIAL PUBLISHING, INC.	SHIPPING AND HANDLNG
<b>Total for check number 439461</b>			204.00			
<b>Check Number 439462</b>						
4614	1000722531	0	1,888.63	48808	SODEXO, INC. & AFFILIATES	
2404	1000722531	0	589,051.42	48808	SODEXO, INC. & AFFILIATES	
<b>Total for check number 439462</b>			590,940.05			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 439463</b>						
1994	ENTRY FEE3	0	200.00	00021070	SOUTHLAKE CARROLL HS **USE V#54836*	CHS V SOFTBALL
1994	ENTRY FEE2	0	200.00	00021070	SOUTHLAKE CARROLL HS **USE V#54836*	KHS V SOFTBALL
1994	ENTRY FEE	0	200.00	00021070	SOUTHLAKE CARROLL HS **USE V#54836*	TCHS V SOFTBALL
<b>Total for check number 439463</b>			600.00			
<b>Check Number 439464</b>						
1994	8389	1	4,395.00	00021444	DENNIS W. NORMAN, MBR	REPAIR AND SERVICE OF BLEACHERS AT KELLER HIGH SCHOOL GYM
<b>Total for check number 439464</b>			4,395.00			
<b>Check Number 439465</b>						
1994	14002426	1	25.00	00001143	STAR TELEGRAM INC	BUNDLE OF 100 COPIES OF THE JFK 50TH EDITION NEWSPAPER FROM STAR-TELEGRAM
<b>Total for check number 439465</b>			25.00			
<b>Check Number 439466</b>						
1994	SPC0494	1	59.05	63303	STEALTHWEAR PROTECTIVE CLOTHING INC	L2FM ACTIVE AIDE LZ FOREARM GUARD : SIZE M
1994	SPC0494	2	118.11	63303	STEALTHWEAR PROTECTIVE CLOTHING INC	L2F-L FOREARM PROTECTOR SIZE LARGE
1994	SPC0494	3	21.67	63303	STEALTHWEAR PROTECTIVE CLOTHING INC	SHIPPING
<b>Total for check number 439466</b>			198.83			
<b>Check Number 439467</b>						
1994	TRAVEL REIM	0	483.78	62386	SCOTT E STEPTER	ADV OF SCI TEACHING
1994	TRAVL REIM	0	43.54	62386	SCOTT E STEPTER	METROPLEX SCI SUPER
1994	TRAVL REIM	0	60.00	62386	SCOTT E STEPTER	CURR LEADERSHIP
1994	SEPT/DEC 13	0	178.88	62386	SCOTT E STEPTER	9/16-12/15 MILEAGE
<b>Total for check number 439467</b>			766.20			
<b>Check Number 439468</b>						
2114	130912	1	1,000.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	CONTRACTED SERVICES FOR 3 EVENTS DURING THE 2013-2014 SCHOOL YEAR AT PARKVIEW ELEMENTARY
2114	131021	1	1,000.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	CONTRACTED SERVICES FOR 3 EVENTS DURING THE 2013-2014 SCHOOL YEAR AT PARKVIEW ELEMENTARY
<b>Total for check number 439468</b>			2,000.00			
<b>Check Number 439469</b>						
1994	DEC 20 2013	1	150.00	64283	BRANDON STROTHER	SINGING AT FRHS CHOIR ON DECEMBER 20, 2013
<b>Total for check number 439469</b>			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 439470</b>						
2444	INV064648	1	22,350.00	62844	STUDICA, INC.	UNITY GAME DEVELOPMENT AND VISUALIZATION SUITE FOR SECONDARY SCHOOLS - 125+ PERPETUAL LICENSES (WINDOWS/MAC DOWNLOAD - INCLUDES UNITY PRO 4, TEAM LICENSE, ANDROIS PRO, BLACKBERRY, WINDOWS 8 & IOS
<b>Total for check number 439470</b>			22,350.00			
<b>Check Number 439471</b>						
4614	A247561	0	80.00	62834	DAMON SUMNER	KHS TOURN
<b>Total for check number 439471</b>			80.00			
<b>Check Number 439472</b>						
4614	A247555	0	120.00	61498	ROBERT A. SUNDBERG	KHS JV/9TH TOUNR
<b>Total for check number 439472</b>			120.00			
<b>Check Number 439473</b>						
1994	146947	1	262.50	00024020	SUNGARD PUBLIC SECTOR INC.	WEBINAR EFINANCE PLUS - HR REFERENCE TABLES AND PAYROLL PROCESSING 11/18/13 OR 11/22/13
<b>Total for check number 439473</b>			262.50			
<b>Check Number 439474</b>						
1994	B WRESTLING	0	250.00	45764	TCHS WRESTLING BOOSTER CLUB	KELLER HS V BOYS
<b>Total for check number 439474</b>			250.00			
<b>Check Number 439475</b>						
1994	12312013	0	93,615.60	00007671	TARRANT APPRAISAL DISTRICT	
<b>Total for check number 439475</b>			93,615.60			
<b>Check Number 439476</b>						
1994	A247573	0	67.00	49745	JAMES ALLEN TENNISON	KHS VS OD WYATT
<b>Total for check number 439476</b>			67.00			
<b>Check Number 439477</b>						
1994	2791	1	6,500.00	49010	TEXAS HEALTH HARRIS METHODIST	ATHLETIC TRAINING SERVICES AT HIGH SCHOOL ATHLETIC EVENTS FROM 9/3/13 - 1/31/14
<b>Total for check number 439477</b>			6,500.00			
<b>Check Number 439478</b>						
1994	441915	1	190.00	44980	TEXAS TECH UNIVERSITY	CREDIT BY EXAMINATION FOR 2013-2014 SCHOOL YEAR
<b>Total for check number 439478</b>			190.00			
<b>Check Number 439479</b>						
1994	A229463	0	122.00	43313	JOHN THOMAS	CHS VS ARGYLE/EVERMAN
<b>Total for check number 439479</b>			122.00			
<b>Check Number 439480</b>						
1994	A247569	0	52.00	58256	MATTHEW THOMAS	KHC VS OD WYATT
<b>Total for check number 439480</b>			52.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 439481</b>						
1994	A248755	0	92.00	59116	BRYANT THOMPSON	TCHS VS FRHS
<b>Total for check number 439481</b>			92.00			
<b>Check Number 439482</b>						
4614	CHOIR MBRSH	0	50.00	51321	TMEA REGION II MS/JH VOCAL DIVISION	BRENT MCCARTNEY
<b>Total for check number 439482</b>			50.00			
<b>Check Number 439483</b>						
4614	REG FEES	0	180.00	60139	TMH SOFTBALL	B POEHLER & WELDON
<b>Total for check number 439483</b>			180.00			
<b>Check Number 439484</b>						
1994	WRESTLING	0	270.00	58316	TRINITY CHRISTIAN ACADEMY	FRHS V & JV BOYS
<b>Total for check number 439484</b>			270.00			
<b>Check Number 439485</b>						
4614	A247558	0	80.00	63987	RICHARD TURNER	KHS JV/9TH TOURN
<b>Total for check number 439485</b>			80.00			
<b>Check Number 439486</b>						
4614	05930	1	110.22	00023294	WAL-MART STORES TEXAS, LLC	FOOD FOR BAKE SALE FOR DODGEBALL TOURNAMENT HELD ON NOV 15, 2012
4614	03544	1	140.66	00023294	WAL-MART STORES TEXAS, LLC	TO PURCHASE SUPPLIES FOR RED RIBBON NEXT WEEK ON 10-28 AND 10/29/2013 NOT TO EXCEED \$250.00
4614	08104	1	89.32	00023294	WAL-MART STORES TEXAS, LLC	P.O. FOR JUST DANCE FOR KIDS FOR PE AND BUCKETS FOR PE DO NOT EXCEED 141.00
4614	04048	1	130.82	00023294	WAL-MART STORES TEXAS, LLC	TO PURCHASE SUPPLIES FOR RED RIBBON NEXT WEEK ON 10-28 AND 10/29/2013 NOT TO EXCEED \$250.00
4614	04165	1	84.85	00023294	WAL-MART STORES TEXAS, LLC	**DO NOT EXCEED \$125** STUDENT CUB-A-THON PRIZES TO INCLUDE BUT NOT LIMITED TO OUTDOOR PLAY ITEMS TO SUPPORT GROSS & FINE MOTOR SKILLS
4614	04047	1	-140.66	00023294	WAL-MART STORES TEXAS, LLC	TO PURCHASE SUPPLIES FOR RED RIBBON NEXT WEEK ON 10-28 AND 10/29/2013 NOT TO EXCEED \$250.00
1994	06106	1	98.23	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES FOR ART CLASSES SUCH AS: FOIL; TOOTHPICKS; Q-TIPS; PAPER PLATES; BABY WIPES; NOTE CARDS; COFFEE FILTERS; PENCIL BOXES.
1994	04478	1	168.04	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY DISH SOAP, LAUNDRY SOAP HAND SANITIZER ETC
1994	03527	1	11.88	00023294	WAL-MART STORES TEXAS, LLC	POSTER ACRYLIC PAINT YELLOW, GREEN, BLACK AND BROWN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	00713	1	77.96	00023294	WAL-MART STORES TEXAS, LLC	ITEMS FOR 1ST GRADE SCIENCE EXPERIMENTS SUCH AS BUT NOT LIMITED TO - COTTON BALLS, FOOD COLORING, BALLOONS, STICKS, SOIL, SEEDS, STRING AND ANY OTHER SCIENCE EXPERIMENT ITEMS
1994	02037	1	44.20	00023294	WAL-MART STORES TEXAS, LLC	FOR THE PURCHASE OF BATTING, STYOFAM HEAD, WIG, ETC TO MAKE A CRIME SCENE DUMMY FOR THE CHAPTER OF CRIME SCENE INVESTIGATION FOR THE STUDENTS AT CENTRAL HS
1994	08740	1	144.32	00023294	WAL-MART STORES TEXAS, LLC	SCEINCE PROJECT SUPPLIES FOR ALL GRADE LEVELS. PAPER PRODUCTS, BATTERIES, MARBLES ETC AND OTHER ITEMS NEEDED FOR SCIENCE PROJECTS.
1994	09875	1	72.82	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY DISH SOAP, LAUNDRY SOAP HAND SANITIZER ETC
1994	07111	1	201.00	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY DISH SOAP, LAUNDRY SOAP HAND SANITIZER ETC
1994	08542	1	67.77	00023294	WAL-MART STORES TEXAS, LLC	ITEMS TO PREPARE A THANKSGIVING DINNER - NOT TO EXCEED THE TOTAL AMOUNT OF PO.
1994	08522	1	64.90	00023294	WAL-MART STORES TEXAS, LLC	ITEM #SFT-01423, OVER THE DOOR SHOE RACKS FOR LANG DEPARTMENT
<b>Total for check number 439486</b>			<b>1,366.33</b>			
<b>Check Number 439487</b>						
1994	12/4-12/18	1	1,155.00	55807	DAVID WARD	PIANO ACCOMPANIMENT FOR THE 2013-2014 SCHOOL YEAR (35.00 PER HOUR)
<b>Total for check number 439487</b>			<b>1,155.00</b>			
<b>Check Number 439488</b>						
4614	A247553	0	120.00	51732	PAUL WATSON	KHS JV/9TH TOURN
1994	A250024	0	52.00	51732	PAUL WATSON	CHS VS EVERMAN
<b>Total for check number 439488</b>			<b>172.00</b>			
<b>Check Number 439489</b>						
1994	A248715	0	67.00	58279	GARY WEBB	TCHS VS ALEDO
<b>Total for check number 439489</b>			<b>67.00</b>			
<b>Check Number 439490</b>						
4614	A248567	0	120.00	61502	LAWRENCE WEBB	KHS JV/9TH TOURN
<b>Total for check number 439490</b>			<b>120.00</b>			
<b>Check Number 439491</b>						
4614	102	1	700.00	63379	RUSSELL WHARTON	PERUSSION ASSISTANT FOR KELLER HIGH SCHOOL BAND, NOV 2013 THROUGH JULY 2014
<b>Total for check number 439491</b>			<b>700.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 439492</b>						
1994	TRAVEL REIM	0	127.00	62918	TIFFANY NICOLE WHITMORE	
<b>Total for check number 439492</b>			127.00			
<b>Check Number 439493</b>						
1994	A250021	0	52.00	64265	LANDIS WILLIAMS	CHS VS NIMITZ
<b>Total for check number 439493</b>			52.00			
<b>Check Number 439494</b>						
1994	A247565	0	52.00	60093	MICHAEL WOODARD	KHS VS OD WYATT
<b>Total for check number 439494</b>			52.00			
<b>Check Number 439495</b>						
4614	A250293	0	120.00	61461	TERESA ANNETTE WOODARD	KSH JV/9TH TOURN
<b>Total for check number 439495</b>			120.00			
<b>Check Number 439496</b>						
4614	90760461	1	1,500.00	56503	WORLDS FINEST CHOCOLATE INC	5604WFC \$1 BAR VARIETY PACK 60 COUNT W
4614	90760461	2	20.00	56503	WORLDS FINEST CHOCOLATE INC	FUEL SURCHARGE
<b>Total for check number 439496</b>			1,520.00			
<b>Check Number 439497</b>						
1994	A248758	0	92.00	62535	KARL R. WRIGHT	TCHS VS NWHS
1994	A248757	0	92.00	62535	KARL R. WRIGHT	TCHS VS FRHS
<b>Total for check number 439497</b>			184.00			
<b>Check Number 439498</b>						
1984	LESSON RFND	0	23.00	63362	OKJOO YANG	BAD WEATHER CANC
<b>Total for check number 439498</b>			23.00			
<b>Check Number 439499</b>						
4614	CONF REG	0	166.00	45205	ABCA CONVENTION REGISTRATION	DULANY/ HOLMES
<b>Total for check number 439499</b>			166.00			
<b>Check Number 439500</b>						
4614	A250294	0	80.00	54087	ROBERT BRIAN ANDERSON	KHS JV/9TH BB TOURN
<b>Total for check number 439500</b>			80.00			
<b>Check Number 439501</b>						
4614	A247548	0	80.00	64289	GREGORY ANTOINE	KHS JV/9TH TOURN
<b>Total for check number 439501</b>			80.00			
<b>Check Number 439502</b>						
8674	DOMAIN RFND	0	117.55	64296	GREGORY ARP	T-TAC
<b>Total for check number 439502</b>			117.55			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 439503</b>						
1994	GAS NOV 13	0	275.95	00001242	ATMOS ENERGY	TMI
1994	GAS NOV 13	0	553.24	00001242	ATMOS ENERGY	TCH
1994	GAS NOV 13	0	827.94	00001242	ATMOS ENERGY	WRE
1994	GAS NOV 13	0	38.45	00001242	ATMOS ENERGY	CES
1994	GAS NOV 13	0	10,953.27	00001242	ATMOS ENERGY	CHS
1994	GAS NOV 13	0	141.28	00001242	ATMOS ENERGY	ELC
1994	GAS NOV 13	0	156.71	00001242	ATMOS ENERGY	ERE
1994	GAS NOV 13	0	385.51	00001242	ATMOS ENERGY	FRE
1994	GAS NOV 13	0	143.21	00001242	ATMOS ENERGY	FSE
1994	GAS NOV 13	0	125.22	00001242	ATMOS ENERGY	IES
1994	GAS NOV 13	0	3,306.98	00001242	ATMOS ENERGY	ISM
1994	GAS NOV 13	0	2,641.47	00001242	ATMOS ENERGY	SKI
1994	GAS NOV 13	0	1,286.43	00001242	ATMOS ENERGY	WLE
1994	GAS NOV 13	0	964.83	00001242	ATMOS ENERGY	TVM
1994	GAS NOV 13	0	292.00	00001242	ATMOS ENERGY	TSM
1994	GAS NOV 13	0	802.31	00001242	ATMOS ENERGY	MNT
<b>Total for check number 439503</b>			22,894.80			
<b>Check Number 439504</b>						
1954	AVID NATL	0	81.76	46925	BLAIRE ALANDA BEATY HANCOCK	TRAVEL REIM
<b>Total for check number 439504</b>			81.76			
<b>Check Number 439505</b>						
8674	DEPOSIT 1/31	0	150.00	53924	DALLAS BAR ASSOCIATION	T-TAC
<b>Total for check number 439505</b>			150.00			
<b>Check Number 439506</b>						
8674	FEE 1/31	0	150.00	53924	DALLAS BAR ASSOCIATION	T-TAC @ BELA MANISON
<b>Total for check number 439506</b>			150.00			
<b>Check Number 439507</b>						
1994	318979	1	799.00	62063	DATA MANAGEMENT, INC.	WORKWEEK FINALIZER (6.0) FOR TIME CLOCK
<b>Total for check number 439507</b>			799.00			
<b>Check Number 439508</b>						
4614	C621270	0	3,150.00	62852	RED LEAR INVESTMENTS LLC	CHS VOLLEYBALL BANQ

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Total for check number 439508</b>			3,150.00			
<b>Check Number 439509</b>						
1994	91044391	0	107.84	42346	DURHAM SCHOOL SERVICES LP	TCHS CHOIR SEPT
1994	91056050	0	494.52	42346	DURHAM SCHOOL SERVICES LP	FRHS BAND NOV
1994	91056069	0	577.84	42346	DURHAM SCHOOL SERVICES LP	TCHS BAND NOV.
1994	91056088	0	4,216.35	42346	DURHAM SCHOOL SERVICES LP	KHS NOV ATHLETICS
1994	91056069	0	711.73	42346	DURHAM SCHOOL SERVICES LP	TCHS CHOIR NOV.
1994	91056069	0	79.74	42346	DURHAM SCHOOL SERVICES LP	TCHS CTE NOV.
1994	91056069	0	79.74	42346	DURHAM SCHOOL SERVICES LP	TCHS EARTH WARRIOR N
1994	91044391	0	451.35	42346	DURHAM SCHOOL SERVICES LP	TCHS SPCH & DBT SEPT
1994	91056050	0	106.13	42346	DURHAM SCHOOL SERVICES LP	FRHS FRENCH CLB NOV
1994	91051329	0	4,610.95	42346	DURHAM SCHOOL SERVICES LP	FRHS ATHLETIC OCT.
1994	91056050	0	239.22	42346	DURHAM SCHOOL SERVICES LP	FRHS ATHL NOV
1994	91056046	0	109.37	42346	DURHAM SCHOOL SERVICES LP	FRHS STRAY CATS NOV
1994	91044391	0	118.88	42346	DURHAM SCHOOL SERVICES LP	TCHS BAND SEPT
1994	91051512	0	5,226.70	42346	DURHAM SCHOOL SERVICES LP	TCHS BAND OCT
1994	91051512	0	573.84	42346	DURHAM SCHOOL SERVICES LP	TCHS CHOIR OCT
1994	91051512	0	79.74	42346	DURHAM SCHOOL SERVICES LP	TCHS CTE OCT
1994	91051512	0	38.04	42346	DURHAM SCHOOL SERVICES LP	TCHS DRUMLINE OCT
1994	91051512	0	313.83	42346	DURHAM SCHOOL SERVICES LP	TCHS SPCH & DBT OCT
1994	91051518	0	10,456.89	42346	DURHAM SCHOOL SERVICES LP	TCHS ATHLETICS
1994	91051518	0	1,169.78	42346	DURHAM SCHOOL SERVICES LP	TCHS BAND
1994	91051329	0	561.10	42346	DURHAM SCHOOL SERVICES LP	FRHS BAND OCT.
1954	91056050	0	318.96	42346	DURHAM SCHOOL SERVICES LP	FRHS AVID NOV
1954	91056069	0	79.74	42346	DURHAM SCHOOL SERVICES LP	TCHS AVID NOV.
<b>Total for check number 439509</b>			30,722.28			
<b>Check Number 439510</b>						
4614	A247556	0	120.00	64288	MARVIN FRIZELL	KHS JV/9TH TOURN
<b>Total for check number 439510</b>			120.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 439511</b>						
8654	26441	1	550.00	59730	HOLE IN THE ROOF MARKETING, INC	FRHS STUDENT T-SHIRTS 2184 WHITE.BLACK
8654	26443	1	257.40	59730	HOLE IN THE ROOF MARKETING, INC	G200 T-SHIRTS ALL SHIRTS ARE FOR STUDENTS
8654	26676	1	430.20	59730	HOLE IN THE ROOF MARKETING, INC	G240 36 SHIRT.. SPIRIT WEAR, FUNDRAISER FOR FRENCH CLUB.
8654	26523	1	2,325.60	59730	HOLE IN THE ROOF MARKETING, INC	FRHS STUDENT T-SHIRTS 980 CHARCOAL GREY
8654	26441	2	50.00	59730	HOLE IN THE ROOF MARKETING, INC	FRHS STUDENT T-SHIRTS
8654	26523	2	1,115.38	59730	HOLE IN THE ROOF MARKETING, INC	FRHS STUDENT T-SHIRTS G185
8654	26676	2	11.95	59730	HOLE IN THE ROOF MARKETING, INC	G240B SHIRT
8654	26676	3	77.50	59730	HOLE IN THE ROOF MARKETING, INC	G200 SHIRT
<b>Total for check number 439511</b>			<b>4,818.03</b>			
<b>Check Number 439512</b>						
2404	DEC 13 MILGE	0	20.34	47759	TRECINA D HUTCHINS	12/05, 12/16, 12/19
2404	OCT 13 MILGE	0	33.90	47759	TRECINA D HUTCHINS	10/05-10/27
2404	NOV 13 MILGE	0	27.12	47759	TRECINA D HUTCHINS	11/01-11/22
<b>Total for check number 439512</b>			<b>81.36</b>			
<b>Check Number 439513</b>						
4614	043468	1	545.00	00014455	JOE'S PIZZA-N PASTA **USE V#64824**	FEED 100 - LASAGNA, FETTUCCINE ALFREDO, SALADS AND BREAD ROLLS. THIS WILL INCLUDE PAPER PLATES AND PLASTIC DINNERWARE.
<b>Total for check number 439513</b>			<b>545.00</b>			
<b>Check Number 439514</b>						
1994	TASPA WINTER	0	102.00	56806	JOHJANIA G NAJERA	12/11- 12/13
<b>Total for check number 439514</b>			<b>102.00</b>			
<b>Check Number 439515</b>						
2404	117255	0	1,000.00	53027	MGM PRINTING SERVICES	PO14003999 REMAINDER
<b>Total for check number 439515</b>			<b>1,000.00</b>			
<b>Check Number 439516</b>						
4614	42804384	0	5.74	58883	NORTH TEXAS TOLLWAY AUTHORITY	ACCT#5955398
<b>Total for check number 439516</b>			<b>5.74</b>			
<b>Check Number 439517</b>						
4614	A247520	0	80.00	62484	LATHESCIA ROBINSON	KHS JV/9TH TOURN
<b>Total for check number 439517</b>			<b>80.00</b>			
<b>Check Number 439518</b>						
1994	757281	0	-0.06	59580	RYDER TRUCK RENTAL	967734/02453953 FRHS



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	757281	0	-63.00	59580	RYDER TRUCK RENTAL	13013223 CR FUEL CHG
4614	372964	1	-7.00	59580	RYDER TRUCK RENTAL	TANDEM AXLE CONVENTIONAL TRACTOR TO PULL KHS BAND TRAILER ON 10/12/2013 FOR BANDS OF AMERICAN DENTON REGIONAL, DENTON, TEXAS
4614	372964	1	-7.00	59580	RYDER TRUCK RENTAL	BOX TRUCK RENTAL FOR KHS BAND FOR 10/12/13 FOR BANDS OF AMERICAN DENTON REGIONAL, DENTON, TEXAS
4614	372961	1	-7.00	59580	RYDER TRUCK RENTAL	TANDEM AXLE CONVENTIONAL TRACTOR TO PULL KHS BAND TRAILER ON 10/23/13 FOR UIL REGION MARCHING CONTEST, DENTON, TEXAS
4614	372962 CM	1	-7.00	59580	RYDER TRUCK RENTAL	TANDEM AXLE CONVENTIONAL TRACTOR RENTAL FEES FOR PULLING KHS BAND TRAILER FOR KHS VS SOUTHLAKE FOOTBALL GAME 10/25/13
4614	372961	1	-7.00	59580	RYDER TRUCK RENTAL	BOX TRUCK RENTAL FOR KHS BAND FOR 10/23/13 UIL REGION MARCHING CONTEST, DENTON TEXAS
4614	754781	1	186.15	59580	RYDER TRUCK RENTAL	TANDEM AXLE CONVENTIONAL TRACTOR TO PULL KHS BAND TRAILER ON 10/23/13 FOR UIL REGION MARCHING CONTEST, DENTON, TEXAS
4614	754366	1	187.56	59580	RYDER TRUCK RENTAL	TANDEM AXLE CONVENTIONAL TRACTOR TO PULL KHS BAND TRAILER ON 10/12/2013 FOR BANDS OF AMERICAN DENTON REGIONAL, DENTON, TEXAS
4614	755311	1	175.08	59580	RYDER TRUCK RENTAL	TANDEM AXLE CONVENTIONAL TRACTOR RENTAL FEES FOR PULLING KHS BAND TRAILER FOR KHS VS SOUTHLAKE FOOTBALL GAME 10/25/13
4614	754366	1	146.73	59580	RYDER TRUCK RENTAL	BOX TRUCK RENTAL FOR KHS BAND FOR 10/12/13 FOR BANDS OF AMERICAN DENTON REGIONAL, DENTON, TEXAS
4614	754781	1	174.11	59580	RYDER TRUCK RENTAL	BOX TRUCK RENTAL FOR KHS BAND FOR 10/23/13 UIL REGION MARCHING CONTEST, DENTON TEXAS
1994	756873	1	196.05	59580	RYDER TRUCK RENTAL	TRUCK/TRACTOR RENTAL FOR CHS BAND FOR 2013-2014 SCHOOL YEAR
1994	756873	1	143.90	59580	RYDER TRUCK RENTAL	RYDER TRUCK FOR FRHS BAND TO TRAVEL TO UNT FOR FOOTBALL PLAYOFF GAME ON 11/15/13
1994	756873	1	250.00	59580	RYDER TRUCK RENTAL	TRUCK RENTAL FOR CHS BAND TO GO TO FOOTBALL PLAYOFF GAME IN MANSFIELD 11/14/13
1994	753513	1	174.04	59580	RYDER TRUCK RENTAL	TRUCK RENTAL FOR BAND TO USE TO CARRY EQUIPMENT TO 9 FOOTBALL GAMES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	757910	1	137.72	59580	RYDER TRUCK RENTAL	RYDER TRUCK FOR FRHS BAND TO TRAVEL TO DENTON OR ALLEN FOR FOOTBALL PLAYOFF GAME ON 11/30.
Total for check number 439518			1,673.28			
Check Number 439519						
4614	FT REFUND	0	20.00	64234	KATHERINE SIMMONS	ZOO FIELD TRIP
Total for check number 439519			20.00			
Check Number 439520						
1994	W/WTR NOV 13	0	2,565.13	00011880	CITY OF WATAUGA	WRE
Total for check number 439520			2,565.13			
Check Number 615207						
8634	DEC 13 PREMS	0	8,590.02	51526	BAY BRIDGE ADMINISTRATION, LLC	
Total for check number 615207			8,590.02			
Check Number 615208						
8634	KEL-122013	0	4,845.00	40273	EDUCATION CAREER ALTERNATIVES PROG	DEC 2013
Total for check number 615208			4,845.00			
Check Number 615209						
8634	DEC 13 PREMS	0	18,592.73	49598	FIDELITY SECURITY LIFE INSURANCE CO	2013 VISION PREMIUMS
Total for check number 615209			18,592.73			
Check Number V9055						
1994	40900	1	550.00	00017706	A PHOTO IDENTIFICATION CORPORATION	DL404-300 LAMINATE
1994	40900	2	95.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SHIPPING
Total for check number V9055			645.00			
Check Number V9056						
1994	0011368342	1	17.95	56096	ASCD	"CLOSING THE ATTITUDE GAP" BY BARUTI KAFELE
1994	0011368342	2	6.50	56096	ASCD	SHIPPING
Total for check number V9056			24.45			
Check Number V9057						
1994	4255960161	1	383.00	00005868	APPLE COMPUTER INC	IPAD 2 WITH WI-FI 16GB-BLACK PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1994	4262020541	1	580.00	00005868	APPLE COMPUTER INC	(20) MINI DISPLAY PORT TO VGA ADAPTER - MB572Z/A
1994	4262560217	1	1,038.00	00005868	APPLE COMPUTER INC	ZONZ MACBOOK AIR 13.3 INCH: 128GB - 065-C19D 1.3GHZ INTEL DUAL CORE I5 TURBO BOOST
1994	4262159026	2	183.00	00005868	APPLE COMPUTER INC	S313OLL/A APPLE CARE PROTECTION PLAN - 11 INCH &13-INCH MACBOOK AIR/13-INCH MACBOOK PRO - AUTO ENROLL
1994	4262592146	2	580.00	00005868	APPLE COMPUTER INC	20 MC552ZM/B - APPLE VGA ADAPTER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	4262020541	3	79.00	00005868	APPLE COMPUTER INC	APPLE 85W MAGSAFE 2 POWER ADAPTER
<b>Total for check number V9057</b>			<b>2,843.00</b>			
<b>Check Number V9058</b>						
1994	75755541	1	1,169.70	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM# FUFPS4800B FIJIFILM FINEPIX S4800 DIGITAL CAMERA
1994	76052457	1	284.05	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	BLACKMAGIC DESIGN INTENSITY EXTREME HDMI AND ANALOG CAPTURE & PLAYBACK DEVICE THUNDERBOLT... B&H # BLIE &#9632; MFR # BINTSTBEXT
1994	76951639	1	84.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM# CASKEOSTRT3 CANON REBEL T3 STARTER KIT
1994	75755541	2	996.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM# NID700018105 NIKON D7000 DSLR CAMERA WITH NIKON 18-105 DX VR LENS
1994	76951639	2	89.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM# CALCE10 LC-E10 BATTERY CHARGER FOR EOS REBEL T3
1994	75755541	3	199.50	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM# WAAANM230010 WATSON AA NIMH RECHARGABLE BATTERIES
1994	76951639	3	75.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM# CALPE10 CANON LP-E10 LITHIUM-ION BATTER PACK
1994	75745361	4	449.24	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM# IMVSLCD4003L IMPACT THREE LIGHT PORTRAIT BOOM KIT
1994	75738628	4	52.33	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM# IMVSLCD4003L IMPACT THREE LIGHT PORTRAIT BOOM KIT
1994	75755541	4	197.93	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM# IMVSLCD4003L IMPACT THREE LIGHT PORTRAIT BOOM KIT
1994	76951639	4	529.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM# CAEDRT3KQ CANON EOS REBEL T3 DSLR CAMERA
1994	75755541	5	57.17	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SHIPPING
1994	75745361	5	42.24	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SHIPPING
1994	75738628	5	16.15	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SHIPPING
1994	76951639	5	206.60	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM# CAPSSX5108 CANON POWER SHOT SX510 HS POINT AND SHOOT CAMERA
<b>Total for check number V9058</b>			<b>4,451.61</b>			
<b>Check Number V9059</b>						
1994	28460	1	371.00	48463	C & P PUMP SERVICES INC	SERVICE /REPAIRS TO PUMPS AN MOTORS DIST WIDE (USAGE)
<b>Total for check number V9059</b>			<b>371.00</b>			
<b>Check Number V9060</b>						
2114	52721940	1	622.00	00003554	CHANNING BETE COMPANY, INC.	60519 - "MIDDLE SCHOOL SUCCESS!" FAMILY EDUCATION MATERIALS FOR PARENT EDUCATION OPPORTUNITIES AT FHMS FOR INCOMING 7TH GRADE STUDENTS - SPANISH VERSION
2114	52721940	2	622.00	00003554	CHANNING BETE COMPANY, INC.	60526 - "HIGH SCHOOL SUCCESS!" FAMILY EDUCATION MATERIALS FOR PARENT EDUCATION OPPORTUNITIES AT FHMS FOR OUTGOING 8TH GRADE STUDENTS - SPANISH VERSION

Fund	Invoice	Line	Amount	Vendor	Name	Description
2114	52721940	3	2,605.25	00003554	CHANNING BETE COMPANY, INC.	96202 - "MIDDLE SCHOOL SUCCESS!" FAMILY EDUCATION MATERIALS FOR INCOMING 7TH GRADE STUDENTS FOR PARENT EDUCATION OPPORTUNITIES AT FHMS
2114	52721940	4	3,065.00	00003554	CHANNING BETE COMPANY, INC.	91303 - "HIGH SCHOOL SUCCESS!" FAMILY EDUCATION MATERIALS FOR OUTGOING 8TH GRADE STUDENTS FROM FHMS FOR PARENT EDUCATION OPPORTUNITIES
2114	52721940	5	1,225.00	00003554	CHANNING BETE COMPANY, INC.	94931 - MOVE TO MIDDLE SCHOOL CLING - PARENT EDUCATION OPPORTUNITIES FOR STUDENT'S FAMILIES ATTENDING FHMS
2114	52721940	6	520.00	00003554	CHANNING BETE COMPANY, INC.	36859 - STUDENT SUCCESS - GETTING INVOLVED IN YOUR CHILD'S EDUCATION - BILINGUAL - PARENT PARENT EDUCATION OPPORTUNITIES FOR STUDENT'S FAMILIES ATTENDING FHMS
2114	52721940	7	2,702.00	00003554	CHANNING BETE COMPANY, INC.	80692- YOUR GUIDE TO HELPING YOUR CHILD SUCCEES IN MIDDLE SCHOOL - PARENT EDUCATION OPPORTUBNITIES FOR STUDENT'S FAMILIES ATTENDING FHMS
2114	52721940	8	260.00	00003554	CHANNING BETE COMPANY, INC.	23292 - RESPONSE TO INTERVENTION - ENSURING ACADEMIC SUCCESS FOR ALL CHILDREN - PARENT EDUCATION OPPORTUNITIES FOR STUDENT'S FAMILIES ATTENDING FHMS
2114	52721940	9	579.00	00003554	CHANNING BETE COMPANY, INC.	83991 - YOUR GUIDE TO SPECIAL EDUCATION & YOUR CHILD PARENT EDUCATION OPPORTUNITIES FOR FAMILIES ATTENDING FHMS
2114	52721940	10	78.60	00003554	CHANNING BETE COMPANY, INC.	95560 - PARENTING CORNER - SCHIEVING HOMEWORK SUCCESS MS - PARENT EDUCATION OPPORTUNITIES FOR FAMILIES ATTENDING FHMS
2114	52721940	11	78.60	00003554	CHANNING BETE COMPANY, INC.	95571 - PARENTING CORNER - EASING THE MOVE TO MIDDLE SCHOOL - PARENT EDUCATION OPPORTUNITIES FOR FAMILIES ATTENDING FHMS
2114	52721940	12	78.60	00003554	CHANNING BETE COMPANY, INC.	95548 - PARENTING CORNER - HELP STOP BULLYING - MS - PARENT EDUCATION OPPORTUNITIES FOR FAMILIES ATTENDING FHMS
2114	52721940	13	78.60	00003554	CHANNING BETE COMPANY, INC.	91187 - PARENTING CORNER - ENCOURAGING RESPECT & RESPONSIBILITY - MS - PARENT EDUCATION OPPORTUNITIES FOR FAMILIES ATTENDING FHMS
2114	52721940	14	65.50	00003554	CHANNING BETE COMPANY, INC.	96460 - PARENTING CORNER - PLAN FOR HIGH SCHOOL SUCCESS - PARENT EDUCATION OPPORTUNITIES FOR FAMILIES ATTENDING FHMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
2114	52721940	15	65.50	00003554	CHANNING BETE COMPANY, INC.	96301 - PARENTING CORNER - MAKING SOCIAL MEDIA SAFE FOR YOUR TEEN - PARENT EDUCATION OPPORTUNITIES FOR FAMILIES ATTENDING FHMS
2114	52721940	16	78.60	00003554	CHANNING BETE COMPANY, INC.	95517- PARENTING CORNER - STAYING ACTIVE IN YOUR CHILD'S EDUCATION - PARENT EDUCATION OPPORTUNITIES FOR FAMILIES ATTENDING FHMS
2114	52721940	99	182.95	00003554	CHANNING BETE COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V9060</b>			<b>12,907.20</b>			
<b>Check Number V9061</b>						
4614	81169	1	2,068.25	57873	THE CONTRAX GROUP LLC	AT4260BKBK ART TABLE
4614	81519	1	4,727.44	57873	THE CONTRAX GROUP LLC	AT4260BKBK-SPECIAL ART/CUTTING TABLE 60"WX42D"X30"H 1/8"THICK HPL W/MATCHING VINYL T-MOLD EDGE
4614	81520	1	295.47	57873	THE CONTRAX GROUP LLC	AT4260BKBK ART TABLE
1994	81169	1	2,068.26	57873	THE CONTRAX GROUP LLC	AT4260BKBK ART TABLE
1994	81520	1	295.46	57873	THE CONTRAX GROUP LLC	AT4260BKBK ART TABLE
<b>Total for check number V9061</b>			<b>9,454.88</b>			
<b>Check Number V9062</b>						
1994	0578078	1	2.05	00009210	J W PEPPER & SON, INC	*NOT TO EXCEED \$500.00* 2013-2014 CHORAL MUSIC
<b>Total for check number V9062</b>			<b>2.05</b>			
<b>Check Number V9063</b>						
1994	66685341	1	281.51	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V9063</b>			<b>281.51</b>			
<b>Check Number V9064</b>						
1994	111502	1	305.42	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
1994	111563	1	14.01	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
1994	111390	1	148.08	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
<b>Total for check number V9064</b>			<b>467.51</b>			
<b>Check Number V9065</b>						
1994	1271531	1	773.50	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1994	1272306	1	186.55	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1994	1270838	1	1,003.80	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1245184	1	113.34	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1994	1271530	1	133.05	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1994	1272720	1	60.90	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
<b>Total for check number V9065</b>			<b>2,271.14</b>			
<b>Check Number V9066</b>						
1994	0880-286637	1	84.32	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-286945	1	122.36	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-288264	1	107.00	42482	O'REILLY AUTO PARTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	0880-283919	1	108.45	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-288741	1	53.62	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-283826	1	42.71	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-282844	1	17.80	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-286277	1	51.80	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-283896	1	18.88	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-288556	1	59.03	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
<b>Total for check number V9066</b>			<b>665.97</b>			
<b>Check Number V9067</b>						
4614	54567	1	48.79	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$1,000.00. BAND MUSIC FOR THE 2013-2014 SCHOOL YEAR.
<b>Total for check number V9067</b>			<b>48.79</b>			
<b>Check Number V9068</b>						
1994	14445300	1	1,876.96	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
<b>Total for check number V9068</b>			<b>1,876.96</b>			
<b>Check Number V9070</b>						
1994	2764161-00	1	57.15	00002044	SCHOOL HEALTH CORPORATION	ITEM #32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1994	2764894-00	1	123.23	00002044	SCHOOL HEALTH CORPORATION	ITEM #32073 BANDGAGES SCHOOL HEALTH
1994	2762922-00	1	41.60	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH
1994	27464899-00	1	4.15	00002044	SCHOOL HEALTH CORPORATION	ITEM #34042 ALCOHOL ISOPROPYL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2763543-01	1	0.65	00002044	SCHOOL HEALTH CORPORATION	ITEM #44098 ACETAMINOPHEN 325
1994	2763558-01	1	0.13	00002044	SCHOOL HEALTH CORPORATION	ITEM #90019 APPLICATOR STICKS
1994	2762923-00	1	14.41	00002044	SCHOOL HEALTH CORPORATION	ITEM #44098 ACETAMINOPHEN
1994	2763566-00	1	14.75	00002044	SCHOOL HEALTH CORPORATION	ITEM #44098 ACETAMINOPHEN 325
1994	2763543-00	1	28.14	00002044	SCHOOL HEALTH CORPORATION	ITEM #44098 ACETAMINOPHEN 325
1994	2764161-01	1	9.61	00002044	SCHOOL HEALTH CORPORATION	ITEM #32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1994	2762931-00	1	2.03	00002044	SCHOOL HEALTH CORPORATION	ITEM #99306 APPLICATOR COTTON TIPPED
1994	2763558-00	1	4.55	00002044	SCHOOL HEALTH CORPORATION	ITEM #90019 APPLICATOR STICKS
1994	2763566-01	1	0.60	00002044	SCHOOL HEALTH CORPORATION	ITEM #44098 ACETAMINOPHEN 325
1994	2764176-00	1	33.38	00002044	SCHOOL HEALTH CORPORATION	ITEM #32073 BANDAGES SCHOOL HEALTH
1994	2764158-00	1	31.60	00002044	SCHOOL HEALTH CORPORATION	ITEM #34244 GLO GERM LIQUID
1994	2762937-00	1	5.28	00002044	SCHOOL HEALTH CORPORATION	ITEM #32241 BANDAGES 3/8 X 1 1/2
1994	2763493-00	1	4.77	00002044	SCHOOL HEALTH CORPORATION	ITEM #90019 APPLICATOR STICKS 6"
1994	2763575-00	1	4.68	00002044	SCHOOL HEALTH CORPORATION	ITEM #90019 APPLICATOR STICKS 6"
1994	2763592-01	1	1.70	00002044	SCHOOL HEALTH CORPORATION	ITEM #44098 ACETAMINOPHEN
1994	2762953-00	1	4.68	00002044	SCHOOL HEALTH CORPORATION	ITEM #90019 APPLICATOR STICKS
1994	2764894-01	1	13.14	00002044	SCHOOL HEALTH CORPORATION	ITEM #32073 BANDGAGES SCHOOL HEALTH
1994	2763587-00	1	76.21	00002044	SCHOOL HEALTH CORPORATION	ITEM#13073 ORAL PROBE REPLACEMENT
1994	2763592-00	1	12.88	00002044	SCHOOL HEALTH CORPORATION	ITEM #44098 ACETAMINOPHEN
1994	2763489-00	1	1.56	00002044	SCHOOL HEALTH CORPORATION	ITEM #34042 ALCOHOL
1994	2763588-00	1	2.76	00002044	SCHOOL HEALTH CORPORATION	ITEM #99306 APPLICATOR COTTON TIPPED
1994	2763496-00	1	0.71	00002044	SCHOOL HEALTH CORPORATION	ITEM #99306 COTTON TIPPED APPLICATOR
1994	276355000	1	4.55	00002044	SCHOOL HEALTH CORPORATION	ITEM #90019 APPLICATOR STICKS 6"
1994	2763556-00	1	4.68	00002044	SCHOOL HEALTH CORPORATION	ITEM #90019 APPLICATOR STICKS
1994	2757422-00	1	3.06	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL
1994	2763553-00	1	98.91	00002044	SCHOOL HEALTH CORPORATION	ITEM #32073 BANDAGES SCHOOL HEALTH
1994	2764922-00	1	81.97	00002044	SCHOOL HEALTH CORPORATION	AK21324...SM GLOVES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2764899-01	1	0.41	00002044	SCHOOL HEALTH CORPORATION	ITEM #34042 ALCOHOL ISOPROPYL
1994	2761682-00	1	0.06	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL
1994	2757449-00	1	8.16	00002044	SCHOOL HEALTH CORPORATION	ITEM #90245 PILL COUNTER
1994	2763545-00	1	4.55	00002044	SCHOOL HEALTH CORPORATION	ITEM #90019 APPLICATOR STICKS 6"
1994	2763550-01	1	0.13	00002044	SCHOOL HEALTH CORPORATION	ITEM #90019 APPLICATOR STICKS 6"
1994	2762923-00	2	65.95	00002044	SCHOOL HEALTH CORPORATION	ITEM #32073 BANDAGES SCHOOL HEALTH
1994	2763566-01	2	1.40	00002044	SCHOOL HEALTH CORPORATION	ITEM #32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1994	2764161-00	2	4.76	00002044	SCHOOL HEALTH CORPORATION	ITEM #32120 BANDAGES SCHOOL HEALTH EX-LG
1994	2764894-01	2	1.64	00002044	SCHOOL HEALTH CORPORATION	ITEM #32120 BANDAGES SCHOOL HEALTH EX-LG
1994	2763553-00	2	5.49	00002044	SCHOOL HEALTH CORPORATION	ITEM #32120 BANDAGES SCHOOL HEALTH EX-LG
1994	2763550-01	2	0.02	00002044	SCHOOL HEALTH CORPORATION	ITEM #99306 APPLICATOR COTTON TIPPED
1994	2763592-01	2	1.27	00002044	SCHOOL HEALTH CORPORATION	ITEM #34680 BENZALKONIUM CHLORIDE
1994	2762937-00	2	11.02	00002044	SCHOOL HEALTH CORPORATION	ITEM #32061 COVERLET SPOTS
1994	2762953-00	2	66.76	00002044	SCHOOL HEALTH CORPORATION	ITEM #32073 BANDAGES SCHOOL HEALTH
1994	2763493-00	2	128.62	00002044	SCHOOL HEALTH CORPORATION	ITEM #32076 BANDAGES SCHOOL HEALTH
1994	2763496-00	2	68.78	00002044	SCHOOL HEALTH CORPORATION	ITEM #32073 BANDAGES SCHOOL HEALTH
1994	2763489-00	2	5.76	00002044	SCHOOL HEALTH CORPORATION	ITEM #32120 BANDAGES SCHOOL HEALTH EX-LG
1994	2762931-00	2	32.70	00002044	SCHOOL HEALTH CORPORATION	ITEM #32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1994	2757449-00	2	1.48	00002044	SCHOOL HEALTH CORPORATION	ITEM #34042 ISOPROPYL ALCOHOL
1994	276355000	2	0.67	00002044	SCHOOL HEALTH CORPORATION	ITEM #99306 APPLICATOR COTTON TIPPED
1994	2763575-00	2	66.76	00002044	SCHOOL HEALTH CORPORATION	ITEM #32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1994	27464899-00	2	8.55	00002044	SCHOOL HEALTH CORPORATION	ITEM #90019 APPLICATOR STICKS 6"
1994	2764899-01	2	0.86	00002044	SCHOOL HEALTH CORPORATION	ITEM #90019 APPLICATOR STICKS 6"
1994	2763592-00	2	9.71	00002044	SCHOOL HEALTH CORPORATION	ITEM #34680 BENZALKONIUM CHLORIDE
1994	2763558-00	2	0.68	00002044	SCHOOL HEALTH CORPORATION	ITEM #99306 APPLICATOR COTTON TIPPED
1994	2764894-00	2	15.39	00002044	SCHOOL HEALTH CORPORATION	ITEM #32120 BANDAGES SCHOOL HEALTH EX-LG
1994	2763545-00	2	82.02	00002044	SCHOOL HEALTH CORPORATION	ITEM #2076 BANDAGES SCHOOL HEALTH 1 X 3



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2762922-00	2	1.73	00002044	SCHOOL HEALTH CORPORATION	ITEM #32241 BANDAGES SCHOOL HEALTH
1994	2763543-01	2	0.07	00002044	SCHOOL HEALTH CORPORATION	ITEM #34042 ALCOHOL ISOPROPYL
1994	2761682-00	2	0.18	00002044	SCHOOL HEALTH CORPORATION	ITEM #90019 APPLICATOR STICKS
1994	2763558-01	2	0.01	00002044	SCHOOL HEALTH CORPORATION	ITEM #99306 APPLICATOR COTTON TIPPED
1994	2764922-00	2	81.96	00002044	SCHOOL HEALTH CORPORATION	AK21325...MED GLOVES
1994	2763588-00	2	66.76	00002044	SCHOOL HEALTH CORPORATION	ITEM #32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1994	2763556-00	2	2.77	00002044	SCHOOL HEALTH CORPORATION	ITEM #99306 APPLICATOR COTTON TIPPED
1994	2757422-00	2	9.41	00002044	SCHOOL HEALTH CORPORATION	ITEM #90019 APPLICATOR STICKS
1994	2763543-00	2	2.92	00002044	SCHOOL HEALTH CORPORATION	ITEM #34042 ALCOHOL ISOPROPYL
1994	2763566-00	2	33.73	00002044	SCHOOL HEALTH CORPORATION	ITEM #32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1994	2764161-01	2	0.80	00002044	SCHOOL HEALTH CORPORATION	ITEM #32120 BANDAGES SCHOOL HEALTH EX-LG
1994	2764176-00	2	42.24	00002044	SCHOOL HEALTH CORPORATION	ITEM #32076 BANDAGES SCHOOL HEALTH 1 X 3
1994	2763575-00	3	84.48	00002044	SCHOOL HEALTH CORPORATION	ITEM #32076 BANDAGES SCHOOL HEALTH 1 X 3
1994	2763566-00	3	42.68	00002044	SCHOOL HEALTH CORPORATION	ITEM #32076 BANDAGES SCHOOL HEALTH 1 X 3
1994	2763550-01	3	0.94	00002044	SCHOOL HEALTH CORPORATION	ITEM #32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1994	2763489-00	3	3.79	00002044	SCHOOL HEALTH CORPORATION	ITEM #34680 BENZALKONIUM CHLORIDE
1994	276355000	3	32.44	00002044	SCHOOL HEALTH CORPORATION	ITEM #32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1994	2763553-00	3	8.12	00002044	SCHOOL HEALTH CORPORATION	ITEM #21324 GLOVES POWDER FREE
1994	2763545-00	3	10.80	00002044	SCHOOL HEALTH CORPORATION	ITEM #32120 BANDAGES SCHOOL HEALTH
1994	2763543-01	3	1.90	00002044	SCHOOL HEALTH CORPORATION	ITEM #32076 BANDAGES SCHOOL HEALTH 1 X 3
1994	2763558-01	3	0.70	00002044	SCHOOL HEALTH CORPORATION	ITEM #32073 BANDAGES SCHOOL HEALTH
1994	2763496-00	3	28.79	00002044	SCHOOL HEALTH CORPORATION	ITEM #48030 DISPOSABLE WASH CLOTHS
1994	2763556-00	3	127.38	00002044	SCHOOL HEALTH CORPORATION	ITEM #32076 BANDAGES SCHOOL HEALTH 1 X 3
1994	2763543-00	3	81.61	00002044	SCHOOL HEALTH CORPORATION	ITEM #32076 BANDAGES SCHOOL HEALTH 1 X 3
1994	2763493-00	3	8.89	00002044	SCHOOL HEALTH CORPORATION	ITEM #32018 COVERLET LG DIGIT
1994	2763566-01	3	1.77	00002044	SCHOOL HEALTH CORPORATION	ITEM #32076 BANDAGES SCHOOL HEALTH 1 X 3
1994	2763558-00	3	32.68	00002044	SCHOOL HEALTH CORPORATION	ITEM #32073 BANDAGES SCHOOL HEALTH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2763592-01	3	1.03	00002044	SCHOOL HEALTH CORPORATION	ITEM #34105 EYE WASH
1994	2762922-00	3	8.36	00002044	SCHOOL HEALTH CORPORATION	ITEM #32060 COVERLET SM PATCH
1994	2762931-00	3	41.39	00002044	SCHOOL HEALTH CORPORATION	ITEM #32076 BANDAGES SCHOOL HEALTH 1 X 3
1994	2764922-00	3	81.96	00002044	SCHOOL HEALTH CORPORATION	AK21327...LARGE GLOVES
1994	2764161-00	3	4.73	00002044	SCHOOL HEALTH CORPORATION	ITEM #32061 COVERLET SPOTS
1994	2763588-00	3	16.14	00002044	SCHOOL HEALTH CORPORATION	ITEM #32007 J & J BAND-AID EX-LG
1994	2762923-00	3	125.18	00002044	SCHOOL HEALTH CORPORATION	ITEM #32076 BANDAGES SCHOOL HEALTH
1994	2757422-00	3	167.79	00002044	SCHOOL HEALTH CORPORATION	ITEM #32073 BANDAGES 3/4 X 3
1994	2762937-00	3	8.46	00002044	SCHOOL HEALTH CORPORATION	ITEM #32060 COVERLET SM PATCH 1 1/2 X 2
1994	2764894-00	3	10.13	00002044	SCHOOL HEALTH CORPORATION	ITEM #34680 BENZALKONIUM CHLORIDE
1994	2764161-01	3	0.80	00002044	SCHOOL HEALTH CORPORATION	ITEM #32061 COVERLET SPOTS
1994	2761682-00	3	3.21	00002044	SCHOOL HEALTH CORPORATION	ITEM #32073 BANDAGES 3/4 X 3
1994	2764899-01	3	0.06	00002044	SCHOOL HEALTH CORPORATION	ITEM #99306 APPLICATOR COTTON TIPPED
1994	2757449-00	3	32.62	00002044	SCHOOL HEALTH CORPORATION	ITEM #32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1994	2763592-00	3	7.82	00002044	SCHOOL HEALTH CORPORATION	ITEM #34105 EYE WASH
1994	2762953-00	3	8.49	00002044	SCHOOL HEALTH CORPORATION	ITEM #32060 COVERLET SM PATCH
1994	2764176-00	3	11.12	00002044	SCHOOL HEALTH CORPORATION	ITEM #32120 BANDAGES SCHOOL HEALTH EX-LG
1994	2764894-01	3	1.08	00002044	SCHOOL HEALTH CORPORATION	ITEM #34680 BENZALKONIUM CHLORIDE
1994	27464899-00	3	0.63	00002044	SCHOOL HEALTH CORPORATION	ITEM #99306 APPLICATOR COTTON TIPPED
1994	2763558-00	4	41.35	00002044	SCHOOL HEALTH CORPORATION	ITEM #32076 BANDAGES SCHOOL HEALTH 1 X 3
1994	2764176-00	4	1.76	00002044	SCHOOL HEALTH CORPORATION	ITEM #32241 BANDAGES SCHOOL HEALTH 3/8 X 1 1/2
1994	2762922-00	4	3.60	00002044	SCHOOL HEALTH CORPORATION	ITEM #34680 BENZALKONIUM CHLORIDE
1994	2764922-00	4	81.96	00002044	SCHOOL HEALTH CORPORATION	AK21328...X-LARGE GLOVES
1994	2762953-00	4	8.96	00002044	SCHOOL HEALTH CORPORATION	ITEM #31010 ELASTIC BANDAGES SHUR-BAND
1994	2764894-00	4	3.84	00002044	SCHOOL HEALTH CORPORATION	ITEM #27262 COMBINE PADS 5 X 9
1994	2763556-00	4	22.36	00002044	SCHOOL HEALTH CORPORATION	ITEM #32120 BANDAGES EX-LG
1994	2763545-00	4	10.87	00002044	SCHOOL HEALTH CORPORATION	ITEM #31010 ELASTIC BANDAGES 2 X 5

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2757422-00	4	27.94	00002044	SCHOOL HEALTH CORPORATION	ITEM #32120 BANDAGES SCHOOL HEALTH EX-LG
1994	2763553-00	4	32.48	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES POWDER FREE MED
1994	2764899-01	4	11.60	00002044	SCHOOL HEALTH CORPORATION	ITEM #32076 BANDAGES SCHOOL HEALTH 1 X 3
1994	2764894-01	4	0.41	00002044	SCHOOL HEALTH CORPORATION	ITEM #27262 COMBINE PADS 5 X 9
1994	276355000	4	16.21	00002044	SCHOOL HEALTH CORPORATION	ITEM #32120 BANDAGES SCHOOL HEALTH EX-LG
1994	2763550-01	4	0.47	00002044	SCHOOL HEALTH CORPORATION	ITEM #32120 BANDAGES SCHOOL HEALTH EX-LG
1994	2757449-00	4	41.28	00002044	SCHOOL HEALTH CORPORATION	ITEM #32076 BANDAGES SCHOOL HEALTH 1 X 3
1994	2763543-01	4	0.38	00002044	SCHOOL HEALTH CORPORATION	ITEM #32120 BANDAGES SCHOOL HEALTH EX-LG
1994	2763489-00	4	2.92	00002044	SCHOOL HEALTH CORPORATION	ITEM #43394 CALAMINE LOTION
1994	2762937-00	4	5.73	00002044	SCHOOL HEALTH CORPORATION	ITEM #32279 J & J BUTTERFLY MED
1994	2763493-00	4	8.19	00002044	SCHOOL HEALTH CORPORATION	ITEM #32007 J & J BAND-AID EX LG
1994	2763592-00	4	36.33	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES MED
1994	2763558-01	4	0.89	00002044	SCHOOL HEALTH CORPORATION	ITEM #32076 BANDAGES SCHOOL HEALTH 1 X 3
1994	2764161-00	4	5.36	00002044	SCHOOL HEALTH CORPORATION	ITEM #30015 COTTON BALLS
1994	2763575-00	4	22.24	00002044	SCHOOL HEALTH CORPORATION	ITEM #32120 BANDAGES SCHOOL HEALTH EX-LG
1994	2763592-01	4	4.77	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES MED
1994	2763566-00	4	5.62	00002044	SCHOOL HEALTH CORPORATION	ITEM #31011 ELASTIC BANDAGES 3 X 5
1994	2763566-01	4	0.23	00002044	SCHOOL HEALTH CORPORATION	ITEM #31011 ELASTIC BANDAGES 3 X 5
1994	2762931-00	4	8.82	00002044	SCHOOL HEALTH CORPORATION	ITEM #32023 COVERLET KNUCKLE
1994	2763496-00	4	16.94	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES MED
1994	27464899-00	4	115.83	00002044	SCHOOL HEALTH CORPORATION	ITEM #32076 BANDAGES SCHOOL HEALTH 1 X 3
1994	2764161-01	4	0.90	00002044	SCHOOL HEALTH CORPORATION	ITEM #30015 COTTON BALLS
1994	2761682-00	4	0.54	00002044	SCHOOL HEALTH CORPORATION	ITEM #32120 BANDAGES SCHOOL HEALTH EX-LG
1994	2763543-00	4	16.11	00002044	SCHOOL HEALTH CORPORATION	ITEM #32120 BANDAGES SCHOOL HEALTH EX-LG
1994	2763588-00	4	26.88	00002044	SCHOOL HEALTH CORPORATION	ITEM #31010 ELASTIC BANDAGES 2 X 5
1994	2762923-00	4	10.98	00002044	SCHOOL HEALTH CORPORATION	ITEM #32120 BANDAGES EX-LG
1994	2763550-01	5	0.21	00002044	SCHOOL HEALTH CORPORATION	ITEM #34680 BENZALKONIUM CHLORIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2764894-01	5	0.92	00002044	SCHOOL HEALTH CORPORATION	ITEM #30015 COTTON BALLS LG
1994	2763588-00	5	27.80	00002044	SCHOOL HEALTH CORPORATION	ITEM #31011 ELASTIC BANDAGES 3 X 5
1994	2763592-00	5	1.33	00002044	SCHOOL HEALTH CORPORATION	ITEM #34042 ALCOHOL ISOPROPYL
1994	2764899-01	5	1.02	00002044	SCHOOL HEALTH CORPORATION	ITEM #32120 BANDAGES SCHOOL HEALTH EX-LG
1994	2763575-00	5	13.44	00002044	SCHOOL HEALTH CORPORATION	ITEM #31010 ELASTIC BANDAGES 2 X 5
1994	2763553-00	5	8.12	00002044	SCHOOL HEALTH CORPORATION	ITEM #21327 GLOVES POWDER FREE LG
1994	2763558-01	5	0.23	00002044	SCHOOL HEALTH CORPORATION	ITEM #32120 BANDAGES SCHOOL HEALTH EX-LG
1994	2763592-01	5	0.18	00002044	SCHOOL HEALTH CORPORATION	ITEM #34042 ALCOHOL ISOPROPYL
1994	2764894-00	5	8.67	00002044	SCHOOL HEALTH CORPORATION	ITEM #30015 COTTON BALLS LG
1994	2763566-00	5	11.10	00002044	SCHOOL HEALTH CORPORATION	ITEM #34680 BENZALKONIUM CHLORIDE
1994	2763556-00	5	11.12	00002044	SCHOOL HEALTH CORPORATION	ITEM #32061 COVERLET SPOTS
1994	2764161-00	5	2.53	00002044	SCHOOL HEALTH CORPORATION	ITEM #34105 EYE WASH
1994	2764176-00	5	2.24	00002044	SCHOOL HEALTH CORPORATION	ITEM #31010 ELASTIC BANDAGES 2 X 5
1994	2764161-01	5	0.42	00002044	SCHOOL HEALTH CORPORATION	ITEM #34105 EYE WASH
1994	2763558-00	5	10.89	00002044	SCHOOL HEALTH CORPORATION	ITEM #32120 BANDAGES SCHOOL HEALTH EX-LG
1994	2764922-00	5	9.21	00002044	SCHOOL HEALTH CORPORATION	AK90968...2 GAL SHARPS CONTAINER
1994	2763566-01	5	0.46	00002044	SCHOOL HEALTH CORPORATION	ITEM #34680 BENZALKONIUM CHLORIDE
1994	2762953-00	5	8.34	00002044	SCHOOL HEALTH CORPORATION	ITEM #31011 ELASTIC BANDAGES (SHUR-BAND)
1994	2763496-00	5	17.77	00002044	SCHOOL HEALTH CORPORATION	ITEM #44067 IBUPROFEN TABS
1994	2763543-00	5	7.08	00002044	SCHOOL HEALTH CORPORATION	ITEM #34680 BENZALKONIUM CHLORIDE
1994	2761682-00	5	0.28	00002044	SCHOOL HEALTH CORPORATION	ITEM #BENZALKONIUM CHLORIDE
1994	2757422-00	5	14.72	00002044	SCHOOL HEALTH CORPORATION	ITEM #BENZALKONIUM CHLORIDE
1994	2763543-01	5	0.16	00002044	SCHOOL HEALTH CORPORATION	ITEM #34680 BENZALKONIUM CHLORIDE
1994	2763493-00	5	1.43	00002044	SCHOOL HEALTH CORPORATION	ITEM #43394 CALAMINE LOTION
1994	2757449-00	5	2.88	00002044	SCHOOL HEALTH CORPORATION	ITEM #34105 EYE WASH
1994	2762923-00	5	1.74	00002044	SCHOOL HEALTH CORPORATION	ITEM #32241 BANDAGES SCHOOL HEALTH
1994	2763545-00	5	8.10	00002044	SCHOOL HEALTH CORPORATION	ITEM #31011 ELASTIC BANDAGES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2762922-00	5	1.39	00002044	SCHOOL HEALTH CORPORATION	ITEM #43394 CALAMINE LOTION
1994	2762937-00	5	24.58	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325
1994	27464899-00	5	10.16	00002044	SCHOOL HEALTH CORPORATION	ITEM #32120 BANDAGES SCHOOL HEALTH EX-LG
1994	2763489-00	5	4.31	00002044	SCHOOL HEALTH CORPORATION	ITEM #27262 COMBINE PADS
1994	2762931-00	5	32.69	00002044	SCHOOL HEALTH CORPORATION	ITEM #31011 ELASTIC BANDAGES
1994	276355000	5	7.11	00002044	SCHOOL HEALTH CORPORATION	ITEM #34680 BENZALKONIUM CHLORIDE
1994	2763543-01	6	0.28	00002044	SCHOOL HEALTH CORPORATION	ITEM #30015 COTTON BALLS LG
1994	2763493-00	6	9.53	00002044	SCHOOL HEALTH CORPORATION	ITEM #30015 COTTON BALLS LG
1994	2764899-01	6	0.78	00002044	SCHOOL HEALTH CORPORATION	ITEM #32060 COVERLET SM PATCH
1994	2763558-00	6	4.39	00002044	SCHOOL HEALTH CORPORATION	ITEM #31010 ELASTIC BANDAGES 2 X 5
1994	2763592-00	6	88.53	00002044	SCHOOL HEALTH CORPORATION	ITEM #32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1994	2762923-00	6	8.39	00002044	SCHOOL HEALTH CORPORATION	ITEM #32060 COVERLET SM PATCH
1994	2763566-00	6	1.42	00002044	SCHOOL HEALTH CORPORATION	ITEM #43394 CALAMINE LOTION
1994	2763489-00	6	6.48	00002044	SCHOOL HEALTH CORPORATION	ITEM #30015 COTTON BALLS
1994	276355000	6	6.08	00002044	SCHOOL HEALTH CORPORATION	ITEM #30015 COTTON BALLS LG
1994	2763588-00	6	4.23	00002044	SCHOOL HEALTH CORPORATION	ITEM #43394 CALAMINE LOTION
1994	2763543-00	6	12.10	00002044	SCHOOL HEALTH CORPORATION	ITEM #30015 COTTON BALLS LG
1994	2763558-01	6	0.09	00002044	SCHOOL HEALTH CORPORATION	ITEM #31010 ELASTIC BANDAGES 2 X 5
1994	2761682-00	6	0.11	00002044	SCHOOL HEALTH CORPORATION	ITEM #43394 CALAMINE LOTION
1994	2762953-00	6	14.64	00002044	SCHOOL HEALTH CORPORATION	ITEM #34680 BENZALKONIUM CHLORIDE
1994	2763592-01	6	11.61	00002044	SCHOOL HEALTH CORPORATION	ITEM #32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1994	2764161-00	6	6.65	00002044	SCHOOL HEALTH CORPORATION	ITEM #27024 GAUZE ROLL NON-STERILE
1994	2763496-00	6	12.61	00002044	SCHOOL HEALTH CORPORATION	ITEM #90081 SHARPS CONTAINER
1994	2764894-01	6	0.58	00002044	SCHOOL HEALTH CORPORATION	ITEM #34105 EYE WASH
1994	2762931-00	6	10.76	00002044	SCHOOL HEALTH CORPORATION	ITEM #34680 BENZALKONIUM CHLORIDE
1994	27464899-00	6	7.76	00002044	SCHOOL HEALTH CORPORATION	ITEM #32060 COVERLET SM PATCH
1994	2762922-00	6	2.90	00002044	SCHOOL HEALTH CORPORATION	ITEM #34105 EYE WASH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2762937-00	6	17.19	00002044	SCHOOL HEALTH CORPORATION	ITEM #44067 IBUPROFEN TABS
1994	2763553-00	6	8.15	00002044	SCHOOL HEALTH CORPORATION	ITEM #90071 DISPOSABLE DIAGNOSTIC LIGHTS
1994	2757449-00	6	40.16	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES POWDER FREE MED
1994	2764176-00	6	2.78	00002044	SCHOOL HEALTH CORPORATION	ITEM #31011 ELASTIC BANDAGES 3 X 5
1994	2763566-01	6	0.06	00002044	SCHOOL HEALTH CORPORATION	ITEM #43394 CALAMINE LOTION
1994	2763545-00	6	9.12	00002044	SCHOOL HEALTH CORPORATION	ITEM #30015 COTTON BALLS LG
1994	2763575-00	6	22.24	00002044	SCHOOL HEALTH CORPORATION	ITEM #31011 ELASTIC BANDAGES
1994	2763550-01	6	0.18	00002044	SCHOOL HEALTH CORPORATION	ITEM #30015 COTTON BALLS LG
1994	2764161-01	6	1.12	00002044	SCHOOL HEALTH CORPORATION	ITEM #27024 GAUZE ROLL NON-STERILE
1994	2763556-00	6	9.01	00002044	SCHOOL HEALTH CORPORATION	ITEM #31010 ELASTIC BANDAGES
1994	2764894-00	6	5.44	00002044	SCHOOL HEALTH CORPORATION	ITEM #34105 EYE WASH
1994	2757422-00	6	5.67	00002044	SCHOOL HEALTH CORPORATION	ITEM #43394 CALAMINE LOTION
1994	2763588-00	7	12.52	00002044	SCHOOL HEALTH CORPORATION	ITEM #COTTON BALLS LG
1994	2763575-00	7	6.12	00002044	SCHOOL HEALTH CORPORATION	ITEM #31012 ELASTIC BANDAGES 4 X 5
1994	2763566-01	7	0.66	00002044	SCHOOL HEALTH CORPORATION	ITEM #30015 COTTON BALLS
1994	2764161-00	7	4.42	00002044	SCHOOL HEALTH CORPORATION	ITEM #GAUZE ROLL NON-STERILE
1994	2764894-01	7	0.51	00002044	SCHOOL HEALTH CORPORATION	ITEM #27024 GAUZE ROLL NON-STERILE 2"
1994	2757449-00	7	8.06	00002044	SCHOOL HEALTH CORPORATION	ITEM #90071 DISPOSABLE DIAGNOSTIC LIGHTS
1994	2763489-00	7	28.94	00002044	SCHOOL HEALTH CORPORATION	ITEM #48030 DISPOSABLE WASH CLOTHS
1994	2763493-00	7	56.74	00002044	SCHOOL HEALTH CORPORATION	ITEM #48030 DISPOSABLE WASH CLOTHS
1994	2762953-00	7	9.39	00002044	SCHOOL HEALTH CORPORATION	ITEM #30015 COTTON BALLS LG
1994	2762931-00	7	12.27	00002044	SCHOOL HEALTH CORPORATION	ITEM #30015 COTTON BALLS LG
1994	2763566-00	7	15.81	00002044	SCHOOL HEALTH CORPORATION	ITEM #30015 COTTON BALLS
1994	2764894-00	7	4.76	00002044	SCHOOL HEALTH CORPORATION	ITEM #27024 GAUZE ROLL NON-STERILE 2"
1994	2763592-01	7	1.29	00002044	SCHOOL HEALTH CORPORATION	ITEM #32120 BANDAGES SCHOOL HEALTH EX-LG
1994	276355000	7	27.16	00002044	SCHOOL HEALTH CORPORATION	ITEM #48030 DISPOSABLE WASH CLOTHS
1994	2763550-01	7	0.79	00002044	SCHOOL HEALTH CORPORATION	ITEM #48030 DISPOSABLE WASH CLOTHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2761682-00	7	0.24	00002044	SCHOOL HEALTH CORPORATION	ITEM #30015 COTTON BALLS LG
1994	2762922-00	7	11.13	00002044	SCHOOL HEALTH CORPORATION	ITEM #27017 CURITY STERILE GAUZE PAD
1994	27464899-00	7	7.74	00002044	SCHOOL HEALTH CORPORATION	ITEM #32020 COVERLET SM DIGIT
1994	2763545-00	7	2.87	00002044	SCHOOL HEALTH CORPORATION	ITEM #27027 EYE PADS REGULAR
1994	2763553-00	7	1.58	00002044	SCHOOL HEALTH CORPORATION	ITEM #21004 MEDICINE CUPS PLASTIC
1994	2762937-00	7	61.30	00002044	SCHOOL HEALTH CORPORATION	ITEM #21431 PROBE COVERS, DISPOSABLE
1994	2764161-01	7	0.74	00002044	SCHOOL HEALTH CORPORATION	ITEM #GAUZE ROLL NON-STERILE
1994	2763556-00	7	11.18	00002044	SCHOOL HEALTH CORPORATION	ITEM #31011 ELASTIC BANDAGES
1994	2764176-00	7	3.06	00002044	SCHOOL HEALTH CORPORATION	ITEM #31012 ELASTIC BANDAGES 4 X 5
1994	2764899-01	7	0.78	00002044	SCHOOL HEALTH CORPORATION	ITEM #32020 COVERLET SM DIGIT
1994	2763592-00	7	9.83	00002044	SCHOOL HEALTH CORPORATION	ITEM #32120 BANDAGES SCHOOL HEALTH EX-LG
1994	2763543-01	7	0.27	00002044	SCHOOL HEALTH CORPORATION	ITEM #34105 EYE WASH
1994	2763558-00	7	5.44	00002044	SCHOOL HEALTH CORPORATION	ITEM #31011 ELASTIC BANDAGES 3 X 5
1994	2757422-00	7	12.59	00002044	SCHOOL HEALTH CORPORATION	ITEM #30015 COTTON BALLS LG
1994	2762923-00	7	7.97	00002044	SCHOOL HEALTH CORPORATION	ITEM #32007 J & J BAND AID EX LG
1994	2763543-00	7	11.39	00002044	SCHOOL HEALTH CORPORATION	ITEM #34105 EYE WASH
1994	2763558-01	7	0.12	00002044	SCHOOL HEALTH CORPORATION	ITEM #31011 ELASTIC BANDAGES 3 X 5
1994	2763592-00	8	1.56	00002044	SCHOOL HEALTH CORPORATION	ITEM #32241 BANDAGES SCHOOL HEALTH 3/8 X 1/2
1994	2761682-00	8	0.34	00002044	SCHOOL HEALTH CORPORATION	ITEM #EYE WASH
1994	2762937-00	8	7.33	00002044	SCHOOL HEALTH CORPORATION	ITEM #53021 SPECULA 2.75
1994	2762953-00	8	27.95	00002044	SCHOOL HEALTH CORPORATION	ITEM #48030 DISPOSABLE WASHCLOTHS
1994	2764894-00	8	6.24	00002044	SCHOOL HEALTH CORPORATION	ITEM #27035 GAUZE ROLL NON STERILE 3"
1994	2763588-00	8	111.80	00002044	SCHOOL HEALTH CORPORATION	ITEM #48030 DISPOSABLE WASH CLOTHS
1994	2762931-00	8	2.89	00002044	SCHOOL HEALTH CORPORATION	ITEM #34105 EYE WASH
1994	2762923-00	8	3.08	00002044	SCHOOL HEALTH CORPORATION	ITEM #32159 J & J BAND AID SPOTS
1994	276355000	8	2.87	00002044	SCHOOL HEALTH CORPORATION	ITEM #34105 EYE WASH
1994	2763550-01	8	0.08	00002044	SCHOOL HEALTH CORPORATION	ITEM #34105 EYE WASH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	27464899-00	8	16.02	00002044	SCHOOL HEALTH CORPORATION	ITEM #32018 COVERLET LG DIGIT
1994	2763545-00	8	2.86	00002044	SCHOOL HEALTH CORPORATION	ITEM #34105 EYE WASH
1994	2763553-00	8	20.25	00002044	SCHOOL HEALTH CORPORATION	ITEM #21431 PROBE COVERS
1994	2764161-01	8	0.97	00002044	SCHOOL HEALTH CORPORATION	ITEM #27035 GAUZE ROLL NON-STERILE 3"
1994	2763556-00	8	6.15	00002044	SCHOOL HEALTH CORPORATION	ITEM #31012 ELASTIC BANDAGES 4 X 5
1994	2764899-01	8	1.60	00002044	SCHOOL HEALTH CORPORATION	ITEM #32018 COVERLET LG DIGIT
1994	2763543-01	8	0.55	00002044	SCHOOL HEALTH CORPORATION	ITEM #21327 GLOVES LG
1994	2763558-00	8	3.00	00002044	SCHOOL HEALTH CORPORATION	ITEM #31012 ELASTIC BANDAGES 4 X 5
1994	2757422-00	8	17.79	00002044	SCHOOL HEALTH CORPORATION	ITEM #EYE WASH
1994	2764894-01	8	0.67	00002044	SCHOOL HEALTH CORPORATION	ITEM #27035 GAUZE ROLL NON-STERILE 3"
1994	2763558-01	8	0.06	00002044	SCHOOL HEALTH CORPORATION	ITEM #31012 ELASTIC BANDAGES 4 X 5
1994	2757449-00	8	0.76	00002044	SCHOOL HEALTH CORPORATION	ITEM #36071 NAIL CLIPPERS FINGERNAIL
1994	2763493-00	8	2.99	00002044	SCHOOL HEALTH CORPORATION	ITEM #34105 EYE WASH
1994	2764176-00	8	2.96	00002044	SCHOOL HEALTH CORPORATION	ITEM #27027 EYE PADS REGULAR
1994	2763575-00	8	5.18	00002044	SCHOOL HEALTH CORPORATION	ITEM #27535 NON-STERILE SPONGES 2 X 2
1994	2763592-01	8	0.20	00002044	SCHOOL HEALTH CORPORATION	ITEM #32241 BANDAGES SCHOOL HEALTH 3/8 X 1/2
1994	2763566-00	8	84.73	00002044	SCHOOL HEALTH CORPORATION	ITEM #48030 DISPOSABLE WASH CLOTHS
1994	2763489-00	8	3.05	00002044	SCHOOL HEALTH CORPORATION	ITEM #34105 EYE WASH
1994	2762922-00	8	2.55	00002044	SCHOOL HEALTH CORPORATION	ITEM #27535 NON-STERILE SPONGES 2 X 2
1994	2764161-00	8	5.80	00002044	SCHOOL HEALTH CORPORATION	ITEM #27035 GAUZE ROLL NON-STERILE 3"
1994	2763566-01	8	3.51	00002044	SCHOOL HEALTH CORPORATION	ITEM #48030 DISPOSABLE WASH CLOTHS
1994	2763543-00	8	23.83	00002044	SCHOOL HEALTH CORPORATION	ITEM #21327 GLOVES LG
1994	2762922-00	9	8.09	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES MEDIUM
1994	2764161-00	9	6.88	00002044	SCHOOL HEALTH CORPORATION	ITEM #27039 GAUZE ROLL NON-STERILE
1994	2762923-00	9	3.02	00002044	SCHOOL HEALTH CORPORATION	ITEM #31012 ELASTIC BANDAGES SHUR-BAND
1994	2763592-01	9	6.48	00002044	SCHOOL HEALTH CORPORATION	ITEM #21043 DISPOSABLE WASH CLOTHS
1994	2764176-00	9	2.95	00002044	SCHOOL HEALTH CORPORATION	ITEM #34105 EYE WASH



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2762931-00	9	32.21	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES MEDIUM
1994	2761682-00	9	0.20	00002044	SCHOOL HEALTH CORPORATION	ITEM #NON-STERILE SPONGES 2 X 2
1994	2764161-01	9	1.16	00002044	SCHOOL HEALTH CORPORATION	ITEM #27039 GAUZE ROLL NON-STERILE
1994	2764894-01	9	0.79	00002044	SCHOOL HEALTH CORPORATION	ITEM #27039 GAUZE ROLL NON-STERILE 4"
1994	276355000	9	7.55	00002044	SCHOOL HEALTH CORPORATION	ITEM #27024 GAUZE ROLL NON-STERILE
1994	2763550-01	9	0.22	00002044	SCHOOL HEALTH CORPORATION	ITEM #27024 GAUZE ROLL NON-STERILE
1994	2763545-00	9	79.81	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES
1994	2763553-00	9	1.45	00002044	SCHOOL HEALTH CORPORATION	ITEM #53022 SPECULA 4.25
1994	27464899-00	9	16.45	00002044	SCHOOL HEALTH CORPORATION	ITEM #32023 COVERLET KNUCKLE
1994	2764899-01	9	1.65	00002044	SCHOOL HEALTH CORPORATION	ITEM #32023 COVERLET KNUCKLE
1994	2763543-01	9	0.78	00002044	SCHOOL HEALTH CORPORATION	ITEM #44067 IBUPROFEN TABS
1994	2763556-00	9	5.93	00002044	SCHOOL HEALTH CORPORATION	ITEM #34105 EYE WASH
1994	2763558-00	9	7.17	00002044	SCHOOL HEALTH CORPORATION	ITEM #34680 BENZALKONIUM CHLORIDE
1994	2763543-00	9	33.32	00002044	SCHOOL HEALTH CORPORATION	ITEM #44067 IBUPROFEN TABS
1994	2763558-01	9	0.15	00002044	SCHOOL HEALTH CORPORATION	ITEM #34680 BENZALKONIUM CHLORIDE
1994	2757422-00	9	10.41	00002044	SCHOOL HEALTH CORPORATION	ITEM #NON-STERILE SPONGES 2 X 2
1994	2763592-00	9	49.42	00002044	SCHOOL HEALTH CORPORATION	ITEM #21043 DISPOSABLE WASH CLOTHS
1994	2763493-00	9	25.03	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES MED
1994	2762937-00	9	11.56	00002044	SCHOOL HEALTH CORPORATION	ITEM #21158 TABLE PAPER
1994	2764894-00	9	7.42	00002044	SCHOOL HEALTH CORPORATION	ITEM #27039 GAUZE ROLL NON-STERILE 4"
1994	2763566-01	9	0.22	00002044	SCHOOL HEALTH CORPORATION	ITEM #27535 NON-STERILE SPONGES 2 X 2
1994	2763489-00	9	5.34	00002044	SCHOOL HEALTH CORPORATION	ITEM #27034 GAUZE ROLL NON-STERILE
1994	2763575-00	9	16.48	00002044	SCHOOL HEALTH CORPORATION	ITEM #27533 NON-STERILE SPONGES 4 X 4
1994	2757449-00	9	35.66	00002044	SCHOOL HEALTH CORPORATION	ITEM #21394 PROBE COVERS (1000 CASE)
1994	2763566-00	9	5.23	00002044	SCHOOL HEALTH CORPORATION	ITEM #27535 NON-STERILE SPONGES 2 X 2
1994	2763588-00	9	5.90	00002044	SCHOOL HEALTH CORPORATION	ITEM #34105 EYE WASH
1994	2762953-00	9	5.90	00002044	SCHOOL HEALTH CORPORATION	ITEM #34105 EYE WASH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2757449-00	10	11.96	00002044	SCHOOL HEALTH CORPORATION	ITEM #90081 SHARPS CONTAINER
1994	2761682-00	10	0.16	00002044	SCHOOL HEALTH CORPORATION	ITEM #27533 NON-STERILE SPONGES 4 X 4
1994	27464899-00	10	12.71	00002044	SCHOOL HEALTH CORPORATION	ITEM #31011 ELASTIC BANDAGES
1994	2764894-01	10	0.81	00002044	SCHOOL HEALTH CORPORATION	ITEM #90071 DISPOSABLE DIAGNOSTIC LIGHTS
1994	2764894-00	10	7.61	00002044	SCHOOL HEALTH CORPORATION	ITEM #90071 DISPOSABLE DIAGNOSTIC LIGHTS
1994	2757422-00	10	8.28	00002044	SCHOOL HEALTH CORPORATION	ITEM #27533 NON-STERILE SPONGES 4 X 4
1994	2764176-00	10	7.77	00002044	SCHOOL HEALTH CORPORATION	ITEM #27024 GAUZE ROLL NON-STERILE
1994	2764899-01	10	1.27	00002044	SCHOOL HEALTH CORPORATION	ITEM #31011 ELASTIC BANDAGES
1994	276355000	10	5.01	00002044	SCHOOL HEALTH CORPORATION	ITEM #27034 GAUZE ROLL NON-STERILE 2"
1994	2763558-01	10	0.06	00002044	SCHOOL HEALTH CORPORATION	ITEM #43394 CALAMINE LOTION
1994	2763493-00	10	37.04	00002044	SCHOOL HEALTH CORPORATION	ITEM #21394 PROBE COVERS
1994	2763566-00	10	16.61	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES POWDER FREE MED
1994	2763543-00	10	1.95	00002044	SCHOOL HEALTH CORPORATION	ITEM #90025 PINS SAFETY
1994	2763566-01	10	0.69	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES POWDER FREE MED
1994	2763558-00	10	2.76	00002044	SCHOOL HEALTH CORPORATION	ITEM #43394 CALAMINE LOTION
1994	2762922-00	10	16.99	00002044	SCHOOL HEALTH CORPORATION	ITEM #44067 IBUPROFEN TABS
1994	2763489-00	10	11.70	00002044	SCHOOL HEALTH CORPORATION	ITEM #27017 CURITY STERILE GAUZE PAD
1994	2763575-00	10	32.88	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES POWDER FREE MED
1994	2763550-01	10	0.15	00002044	SCHOOL HEALTH CORPORATION	ITEM #27034 GAUZE ROLL NON-STERILE 2"
1994	2763556-00	10	16.57	00002044	SCHOOL HEALTH CORPORATION	ITEM #27533 NON-STERILE SPONGES 4 X 4
1994	2762953-00	10	16.44	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES MEDIUM
1994	2763543-01	10	0.05	00002044	SCHOOL HEALTH CORPORATION	ITEM #90025 PINS SAFETY
1994	2762937-00	10	15.36	00002044	SCHOOL HEALTH CORPORATION	ITEM #90246 TOOTHSAYER NECKLACE
1994	2763553-00	10	24.31	00002044	SCHOOL HEALTH CORPORATION	ITEM #21409 TABLE PAPER
1994	2764161-01	10	1.18	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES POWDER FREE/NON-LATEX MED
1994	2762923-00	10	3.09	00002044	SCHOOL HEALTH CORPORATION	ITEM #30015 COTTON BALLS
1994	2763592-01	10	1.87	00002044	SCHOOL HEALTH CORPORATION	ITEM #27031 CURITY GAUZE PAD 4 X 4

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2762931-00	10	8.08	00002044	SCHOOL HEALTH CORPORATION	ITEM #90071 DISPOSABLE DIAGNOSTIC LIGHTS
1994	2763592-00	10	14.21	00002044	SCHOOL HEALTH CORPORATION	ITEM #27031 CURITY GAUZE PAD 4 X 4
1994	2764161-00	10	7.04	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES POWDER FREE/NON-LATEX MED
1994	2763588-00	10	15.54	00002044	SCHOOL HEALTH CORPORATION	ITEM #27535 NON-STERILE SPONGES 2 X 2
1994	2763545-00	10	2.91	00002044	SCHOOL HEALTH CORPORATION	ITEM #37131 INSTANT ICE PACK
1994	276355000	11	6.58	00002044	SCHOOL HEALTH CORPORATION	ITEM # GAUZE ROLL NON-STERILE 3"
1994	2763550-01	11	0.19	00002044	SCHOOL HEALTH CORPORATION	ITEM # GAUZE ROLL NON-STERILE 3"
1994	2763545-00	11	3.11	00002044	SCHOOL HEALTH CORPORATION	ITEM #21004 MEDICINE CUPS
1994	2763558-00	11	6.13	00002044	SCHOOL HEALTH CORPORATION	ITEM #30015 COTTON BALLS LG
1994	2763543-00	11	35.25	00002044	SCHOOL HEALTH CORPORATION	ITEM #21394 PROBE COVERS
1994	2763556-00	11	16.53	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES POWDER FREE MED
1994	27464899-00	11	13.38	00002044	SCHOOL HEALTH CORPORATION	ITEM #34680 BENZALKONIUM CHLORIDE
1994	2764894-01	11	1.95	00002044	SCHOOL HEALTH CORPORATION	ITEM #90018 PILL ENVELOPES
1994	2764899-01	11	1.34	00002044	SCHOOL HEALTH CORPORATION	ITEM #34680 BENZALKONIUM CHLORIDE
1994	2763489-00	11	2.68	00002044	SCHOOL HEALTH CORPORATION	ITEM #27535 NON-STERILE SPONGES 2 X 2
1994	2763543-01	11	0.82	00002044	SCHOOL HEALTH CORPORATION	ITEM #21394 PROBE COVERS
1994	2763553-00	11	15.22	00002044	SCHOOL HEALTH CORPORATION	ITEM #90246 TOOTHSAYER NECKLACE
1994	2763588-00	11	16.44	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES MED
1994	2762922-00	11	8.12	00002044	SCHOOL HEALTH CORPORATION	ITEM #90071 DISPOSABLE LIGHTS
1994	2764161-01	11	4.96	00002044	SCHOOL HEALTH CORPORATION	ITEM #44067 IBUPROFEN TABS
1994	2764161-00	11	29.54	00002044	SCHOOL HEALTH CORPORATION	ITEM #44067 IBUPROFEN TABS
1994	2762923-00	11	27.61	00002044	SCHOOL HEALTH CORPORATION	ITEM #48030 DISPOSABLE WASHCLOTHS
1994	2764176-00	11	16.44	00002044	SCHOOL HEALTH CORPORATION	ITEM #21324 GLOVES POWDER FREE/NON-LATEX
1994	2761682-00	11	0.95	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES POWDER FREE MED
1994	2763592-01	11	0.95	00002044	SCHOOL HEALTH CORPORATION	ITEM #21324 GLOVES POWDER FREE SM
1994	2757422-00	11	49.58	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES POWDER FREE MED
1994	2763592-00	11	7.27	00002044	SCHOOL HEALTH CORPORATION	ITEM #21324 GLOVES POWDER FREE SM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2763558-01	11	0.13	00002044	SCHOOL HEALTH CORPORATION	ITEM #30015 COTTON BALLS LG
1994	2764894-00	11	18.31	00002044	SCHOOL HEALTH CORPORATION	ITEM #90018 PILL ENVELOPES
1994	2757449-00	11	1.44	00002044	SCHOOL HEALTH CORPORATION	ITEM #53022 SPECULA 4.25
1994	2762953-00	11	4.55	00002044	SCHOOL HEALTH CORPORATION	ITEM #37131 INSTANT ICE PACK
1994	2763575-00	11	34.50	00002044	SCHOOL HEALTH CORPORATION	ITEM #44067 IBUPROFEN TABS
1994	2763566-01	11	0.15	00002044	SCHOOL HEALTH CORPORATION	ITEM #27549 SLING TRIANGULAR
1994	2762937-00	11	20.21	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPERBAGS
1994	2763566-00	11	3.68	00002044	SCHOOL HEALTH CORPORATION	ITEM #27549 SLING TRIANGULAR
1994	2763493-00	11	6.21	00002044	SCHOOL HEALTH CORPORATION	ITEM #90081 SHARPS CONTAINER
1994	2762931-00	11	6.00	00002044	SCHOOL HEALTH CORPORATION	ITEM #90081 SHARPS CONTAINER
1994	2764894-01	12	0.60	00002044	SCHOOL HEALTH CORPORATION	ITEM #90081 SHARPS CONTAINER
1994	2763543-01	12	0.07	00002044	SCHOOL HEALTH CORPORATION	ITEM #36029 SCISSORS - CUTICLE
1994	2764894-00	12	5.65	00002044	SCHOOL HEALTH CORPORATION	ITEM #90081 SHARPS CONTAINER
1994	2763489-00	12	4.27	00002044	SCHOOL HEALTH CORPORATION	ITEM #27533 NON-STERILE SPONGES 4 X 4
1994	2763558-00	12	27.36	00002044	SCHOOL HEALTH CORPORATION	ITEM #48030 DISPOSABLE WASH CLOTHS
1994	2763545-00	12	4.80	00002044	SCHOOL HEALTH CORPORATION	ITEM #53021 SPECULA 2.75
1994	2763588-00	12	34.50	00002044	SCHOOL HEALTH CORPORATION	ITEM #44067 IBUPROFEN TABS
1994	2763575-00	12	8.25	00002044	SCHOOL HEALTH CORPORATION	ITEM #90071 DISPOSABLE DIAGNOSTIC LIGHTS
1994	2763550-01	12	0.93	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES MED
1994	2763543-00	12	2.81	00002044	SCHOOL HEALTH CORPORATION	ITEM #36029 SCISSORS - CUTICLE
1994	2764899-01	12	0.52	00002044	SCHOOL HEALTH CORPORATION	ITEM #43394 CALAMINE LOTION
1994	2763566-01	12	0.65	00002044	SCHOOL HEALTH CORPORATION	ITEM #90246 TOOTHSAYER NECKLACE
1994	2757422-00	12	7.54	00002044	SCHOOL HEALTH CORPORATION	ITEM #37131 INSTANT ICE PACK
1994	2763566-00	12	15.57	00002044	SCHOOL HEALTH CORPORATION	ITEM #90246 TOOTHSAYER NECKLACE
1994	27464899-00	12	5.15	00002044	SCHOOL HEALTH CORPORATION	ITEM #43394 CALAMINE LOTION
1994	2762922-00	12	6.03	00002044	SCHOOL HEALTH CORPORATION	ITEM #90081 SHARPS
1994	2762931-00	12	2.88	00002044	SCHOOL HEALTH CORPORATION	ITEM #53022 SPECULA 4.25

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2763556-00	12	34.68	00002044	SCHOOL HEALTH CORPORATION	ITEM #44067 IBUPROFEN TABS
1994	2764161-01	12	0.23	00002044	SCHOOL HEALTH CORPORATION	ITEM #20051 SPLINT, REUSABLE ARM SPLINT, CHILD
1994	2763553-00	12	33.39	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS
1994	2761682-00	12	0.14	00002044	SCHOOL HEALTH CORPORATION	ITEM #37131 INSTANT ICE PACK
1994	2762923-00	12	2.92	00002044	SCHOOL HEALTH CORPORATION	ITEM #27027 EYE PADS
1994	2764161-00	12	1.37	00002044	SCHOOL HEALTH CORPORATION	ITEM #20051 SPLINT, REUSABLE ARM SPLINT, CHILD
1994	2763493-00	12	1.49	00002044	SCHOOL HEALTH CORPORATION	ITEM #53022 SPECULA 4.25
1994	2763592-01	12	3.81	00002044	SCHOOL HEALTH CORPORATION	ITEM #21327 GLOVES LG
1994	2764176-00	12	8.22	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES POWDER FREE/NON-LATEX MED
1994	2763558-01	12	0.59	00002044	SCHOOL HEALTH CORPORATION	ITEM #48030 DISPOSABLE WASH CLOTHS
1994	2757449-00	12	1.44	00002044	SCHOOL HEALTH CORPORATION	ITEM #53021 SPECULA 2.75
1994	276355000	12	31.95	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES MED
1994	2762953-00	12	4.80	00002044	SCHOOL HEALTH CORPORATION	ITEM #21004 MEDICINE CUPS PLASTIC
1994	2763592-00	12	29.07	00002044	SCHOOL HEALTH CORPORATION	ITEM #21327 GLOVES LG
1994	2763545-00	13	3.11	00002044	SCHOOL HEALTH CORPORATION	ITEM #20051 SPLINT, REUSABLE ARM SPLINT CHILD
1994	2763543-01	13	0.38	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS 6 X 8
1994	276355000	13	1.55	00002044	SCHOOL HEALTH CORPORATION	ITEM #21004 MEDICINE CUPS
1994	2757422-00	13	16.08	00002044	SCHOOL HEALTH CORPORATION	ITEM #21004 MEDICINE CUPS
1994	2763543-00	13	16.33	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS 6 X 8
1994	2763489-00	13	25.53	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES MED
1994	2762953-00	13	2.02	00002044	SCHOOL HEALTH CORPORATION	ITEM #90025 PINS SAFETY
1994	2762931-00	13	1.75	00002044	SCHOOL HEALTH CORPORATION	ITEM #20049 SPLINT, REUSABLE ARM SPLINT
1994	2757449-00	13	2.36	00002044	SCHOOL HEALTH CORPORATION	ITEM #43026 VASELINE TUBE 3.25
1994	2762923-00	13	15.35	00002044	SCHOOL HEALTH CORPORATION	ITEM #27535 NON STERILE SPONGES
1994	2761682-00	13	0.31	00002044	SCHOOL HEALTH CORPORATION	ITEM #21004 MEDICINE CUPS
1994	2762922-00	13	3.33	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS
1994	2763493-00	13	1.62	00002044	SCHOOL HEALTH CORPORATION	ITEM #20051 SPLINT, REUSABLE ARM SPLINT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2764899-01	13	1.72	00002044	SCHOOL HEALTH CORPORATION	ITEM #30015 COTTON BALLS LG
1994	2764894-00	13	5.42	00002044	SCHOOL HEALTH CORPORATION	ITEM #53022 SPECULA 4.25
1994	2763592-00	13	15.25	00002044	SCHOOL HEALTH CORPORATION	ITEM #44067 IBUPROFEN TABS
1994	2763556-00	13	7.54	00002044	SCHOOL HEALTH CORPORATION	ITEM #37131 INSTANT ICE PACK
1994	2764894-01	13	0.58	00002044	SCHOOL HEALTH CORPORATION	ITEM #53022 SPECULA 4.25
1994	2764176-00	13	3.00	00002044	SCHOOL HEALTH CORPORATION	ITEM #37131 INSTANT ICE PACK
1994	2763566-01	13	0.28	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS
1994	2763588-00	13	8.00	00002044	SCHOOL HEALTH CORPORATION	ITEM #21004 MEDICINE CUPS PLASTIC
1994	27464899-00	13	17.17	00002044	SCHOOL HEALTH CORPORATION	ITEM #30015 COTTON BALLS LG
1994	2763575-00	13	9.60	00002044	SCHOOL HEALTH CORPORATION	ITEM #21004 MEDICINE CUPS PLASTIC
1994	2763592-01	13	2.00	00002044	SCHOOL HEALTH CORPORATION	ITEM #44067 IBUPROFEN TABS
1994	2764161-00	13	1.53	00002044	SCHOOL HEALTH CORPORATION	ITEM #20049 SPLINT, REUSABLE ARM SPLINT, ADULT
1994	2763558-01	13	0.22	00002044	SCHOOL HEALTH CORPORATION	ITEM #27034 GAUZE ROLL NON-STERILE 2"
1994	2764161-01	13	0.26	00002044	SCHOOL HEALTH CORPORATION	ITEM #20049 SPLINT, REUSABLE ARM SPLINT, ADULT
1994	2763550-01	13	0.05	00002044	SCHOOL HEALTH CORPORATION	ITEM #21004 MEDICINE CUPS
1994	2763558-00	13	10.10	00002044	SCHOOL HEALTH CORPORATION	ITEM #27034 GAUZE ROLL NON-STERILE 2"
1994	2763566-00	13	6.83	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS
1994	2762923-00	14	4.07	00002044	SCHOOL HEALTH CORPORATION	ITEM #27533 NON STERILE SPONGES
1994	2763592-01	14	0.87	00002044	SCHOOL HEALTH CORPORATION	ITEM #37131 INSTANT ICE PACKS
1994	2764161-01	14	3.89	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS 6 X 8
1994	2764176-00	14	6.12	00002044	SCHOOL HEALTH CORPORATION	ITEM #90081 SHARPS CONTAINER
1994	2763592-00	14	6.63	00002044	SCHOOL HEALTH CORPORATION	ITEM #37131 INSTANT ICE PACKS
1994	2764161-00	14	23.15	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS 6 X 8
1994	2762931-00	14	2.05	00002044	SCHOOL HEALTH CORPORATION	ITEM #28016 TAPE JOHNSON & JOHNSON FIRST AID TAPE
1994	2763588-00	14	4.55	00002044	SCHOOL HEALTH CORPORATION	ITEM #27549 SLING
1994	2762953-00	14	10.92	00002044	SCHOOL HEALTH CORPORATION	ITEM #27549 SLING
1994	2764894-00	14	5.42	00002044	SCHOOL HEALTH CORPORATION	ITEM #53021 SPECULA 2.75

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2763556-00	14	4.06	00002044	SCHOOL HEALTH CORPORATION	ITEM #90025 PINS SAFETY
1994	2763575-00	14	12.24	00002044	SCHOOL HEALTH CORPORATION	ITEM #90081 SHARPS CONTAINER
1994	2763493-00	14	3.46	00002044	SCHOOL HEALTH CORPORATION	ITEM #28013 TAPE - JOHNSON & JOHNSON FIRST AID TAPE
1994	2764894-01	14	0.58	00002044	SCHOOL HEALTH CORPORATION	ITEM #53021 SPECULA 2.75
1994	2763543-00	14	32.81	00002044	SCHOOL HEALTH CORPORATION	ITEM #34386 CONTACT SOLUTION
1994	2763543-01	14	0.76	00002044	SCHOOL HEALTH CORPORATION	ITEM #34386 CONTACT SOLUTION
1994	2764899-01	14	2.56	00002044	SCHOOL HEALTH CORPORATION	ITEM #48030 DISPOSABLE WASH CLOTHS
1994	2763558-01	14	0.14	00002044	SCHOOL HEALTH CORPORATION	ITEM #27035 GAUZE ROLL NON-STERILE
1994	2763545-00	14	29.92	00002044	SCHOOL HEALTH CORPORATION	ITEM #90246 TOOTHSAYER NECKLACE
1994	2763558-00	14	6.63	00002044	SCHOOL HEALTH CORPORATION	ITEM #27035 GAUZE ROLL NON-STERILE
1994	276355000	14	35.46	00002044	SCHOOL HEALTH CORPORATION	ITEM #21394 PROBE COVERS
1994	2763550-01	14	1.03	00002044	SCHOOL HEALTH CORPORATION	ITEM #21394 PROBE COVERS
1994	2763489-00	14	17.86	00002044	SCHOOL HEALTH CORPORATION	ITEM #44067 IBUPROFEN TABS
1994	2761682-00	14	0.05	00002044	SCHOOL HEALTH CORPORATION	ITEM #36071 NAIL CLIPPERS FINGERNAIL
1994	2757449-00	14	33.03	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS
1994	27464899-00	14	25.55	00002044	SCHOOL HEALTH CORPORATION	ITEM #48030 DISPOSABLE WASH CLOTHS
1994	2757422-00	14	2.35	00002044	SCHOOL HEALTH CORPORATION	ITEM #36071 NAIL CLIPPERS FINGERNAIL
1994	2763558-00	15	5.07	00002044	SCHOOL HEALTH CORPORATION	ITEM #27535 NON-STERILE SPONGES 2 X 2
1994	2762931-00	15	6.26	00002044	SCHOOL HEALTH CORPORATION	ITEM #90022 TONGUE DEPRESSORS
1994	2763550-01	15	0.08	00002044	SCHOOL HEALTH CORPORATION	ITEM #53022 SPECULA 4.25
1994	2763489-00	15	8.54	00002044	SCHOOL HEALTH CORPORATION	ITEM #90071 DISPOSABLE DIAGNOSTIC LIGHTS
1994	276355000	15	2.86	00002044	SCHOOL HEALTH CORPORATION	ITEM #53022 SPECULA 4.25
1994	2763558-01	15	0.11	00002044	SCHOOL HEALTH CORPORATION	ITEM #27535 NON-STERILE SPONGES 2 X 2
1994	27464899-00	15	5.39	00002044	SCHOOL HEALTH CORPORATION	ITEM #34105 EYE WASH
1994	2762923-00	15	48.72	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES MEDIUM
1994	2757449-00	15	4.77	00002044	SCHOOL HEALTH CORPORATION	ITEM #28494 CURAD PAPER TAPE
1994	2763556-00	15	6.15	00002044	SCHOOL HEALTH CORPORATION	ITEM #90081 SHARPS CONTAINER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2764894-01	15	2.42	00002044	SCHOOL HEALTH CORPORATION	ITEM #21409 TABLE PAPER
1994	2763592-00	15	27.25	00002044	SCHOOL HEALTH CORPORATION	ITEM #90246 TOOTHSAYER NECKLACE
1994	2763592-01	15	3.57	00002044	SCHOOL HEALTH CORPORATION	ITEM #90246 TOOTHSAYER NECKLACE
1994	2762953-00	15	4.80	00002044	SCHOOL HEALTH CORPORATION	ITEM #20051 SPLINT
1994	2763545-00	15	3.28	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS
1994	2763493-00	15	24.01	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS 6 X 8
1994	2764899-01	15	0.54	00002044	SCHOOL HEALTH CORPORATION	ITEM #34105 EYE WASH
1994	2763588-00	15	4.41	00002044	SCHOOL HEALTH CORPORATION	ITEM #53021 SPECULA 2.75
1994	2764894-00	15	22.71	00002044	SCHOOL HEALTH CORPORATION	ITEM #21409 TABLE PAPER
1994	2757422-00	15	2.03	00002044	SCHOOL HEALTH CORPORATION	ITEM #90025 PINS SAFETY
1994	2763575-00	15	9.68	00002044	SCHOOL HEALTH CORPORATION	ITEM #43026 VASELINE TUBE
1994	2761682-00	15	0.04	00002044	SCHOOL HEALTH CORPORATION	ITEM #90025 PINS SAFETY
1994	2764176-00	15	9.10	00002044	SCHOOL HEALTH CORPORATION	ITEM #27549 SLING TRIANGULAR BANDAGE
1994	2757422-00	16	36.69	00002044	SCHOOL HEALTH CORPORATION	ITEM #21394 PROBE COVERS
1994	276355000	16	23.91	00002044	SCHOOL HEALTH CORPORATION	ITEM #21409 TABLE PAPER
1994	2763550-01	16	0.70	00002044	SCHOOL HEALTH CORPORATION	ITEM #21409 TABLE PAPER
1994	2763489-00	16	10.61	00002044	SCHOOL HEALTH CORPORATION	ITEM #21431 PROBE COVERS, DISPOSABLE
1994	2763556-00	16	3.66	00002044	SCHOOL HEALTH CORPORATION	ITEM #27549 SLING
1994	2763558-00	16	8.07	00002044	SCHOOL HEALTH CORPORATION	ITEM #27533 NON-STERILE SPONGES 4 X 4
1994	2761682-00	16	0.70	00002044	SCHOOL HEALTH CORPORATION	ITEM #21394 PROBE COVERS
1994	2763558-01	16	0.17	00002044	SCHOOL HEALTH CORPORATION	ITEM #27533 NON-STERILE SPONGES 4 X 4
1994	27464899-00	16	9.47	00002044	SCHOOL HEALTH CORPORATION	ITEM #27535 NON-STERILE SPONGES
1994	2764894-01	16	0.42	00002044	SCHOOL HEALTH CORPORATION	ITEM #28011 TAPE JOHNSON & JOHNSON 1/2 X 5
1994	2763575-00	16	42.00	00002044	SCHOOL HEALTH CORPORATION	ITEM #32280 XLG PATCH
1994	2764894-00	16	3.93	00002044	SCHOOL HEALTH CORPORATION	ITEM #28011 TAPE JOHNSON & JOHNSON 1/2 X 5
1994	2763588-00	16	18.39	00002044	SCHOOL HEALTH CORPORATION	ITEM #28138 STERI STRIP 1/8 X 3
1994	2764176-00	16	1.47	00002044	SCHOOL HEALTH CORPORATION	ITEM #53022 SPECULA 4.25



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2763592-00	16	33.86	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS
1994	2763592-01	16	4.44	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS
1994	2764899-01	16	0.95	00002044	SCHOOL HEALTH CORPORATION	ITEM #27535 NON-STERILE SPONGES
1994	2757449-00	16	4.65	00002044	SCHOOL HEALTH CORPORATION	ITEM #28011 J & J RAYON TAPE
1994	2762953-00	16	24.61	00002044	SCHOOL HEALTH CORPORATION	ITEM #21409 TABLE PAPER 18 X 125
1994	2762923-00	16	2.22	00002044	SCHOOL HEALTH CORPORATION	ITEM #37131 INSTANT ICE PACK
1994	2762931-00	16	12.84	00002044	SCHOOL HEALTH CORPORATION	ITEM #47005 EMT TOOTHSAYER
1994	2762931-00	17	33.12	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS 6 X 8
1994	2763575-00	17	18.40	00002044	SCHOOL HEALTH CORPORATION	ITEM #32142 LG PATCH
1994	2764894-01	17	0.34	00002044	SCHOOL HEALTH CORPORATION	ITEM #28013 TAPE - JOHNSON & JOHNSON 1 X 5
1994	2764899-01	17	1.51	00002044	SCHOOL HEALTH CORPORATION	ITEM #27533 NON-STERILE SPONGES
1994	2763558-00	17	48.28	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES POWDER FREE MED
1994	2764894-00	17	3.14	00002044	SCHOOL HEALTH CORPORATION	ITEM #28013 TAPE - JOHNSON & JOHNSON 1 X 5
1994	2757422-00	17	5.91	00002044	SCHOOL HEALTH CORPORATION	ITEM #53022 SPECULA 4.25
1994	2763556-00	17	9.65	00002044	SCHOOL HEALTH CORPORATION	ITEM #20051 SPLINT CHILD
1994	2763588-00	17	13.11	00002044	SCHOOL HEALTH CORPORATION	ITEM #47005 EMT TOOTHSAYER
1994	2757449-00	17	4.67	00002044	SCHOOL HEALTH CORPORATION	ITEM #90078 EYEGLOSS REPAIR KIT
1994	2762923-00	17	8.15	00002044	SCHOOL HEALTH CORPORATION	ITEM #90071 DISPOSABLE DIAGNOSTIC LIGHTS
1994	27464899-00	17	15.06	00002044	SCHOOL HEALTH CORPORATION	ITEM #27533 NON-STERILE SPONGES
1994	2764176-00	17	1.47	00002044	SCHOOL HEALTH CORPORATION	ITEM #53021 SPECULA 2.75
1994	276355000	17	6.21	00002044	SCHOOL HEALTH CORPORATION	ITEM #90022 TONGUE DEPRESSORS
1994	2763489-00	17	6.34	00002044	SCHOOL HEALTH CORPORATION	ITEM #90081 SHARPS CONTAINER
1994	2762953-00	17	13.11	00002044	SCHOOL HEALTH CORPORATION	ITEM #47005 EMT TOOTHSAYER
1994	2763550-01	17	0.18	00002044	SCHOOL HEALTH CORPORATION	ITEM #90022 TONGUE DEPRESSORS
1994	2763558-01	17	1.04	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES POWDER FREE MED
1994	2763592-00	17	24.66	00002044	SCHOOL HEALTH CORPORATION	ITEM #21301 CHILD FACE MASKS
1994	2761682-00	17	0.11	00002044	SCHOOL HEALTH CORPORATION	ITEM #53022 SPECULA 4.25

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2763592-01	17	3.24	00002044	SCHOOL HEALTH CORPORATION	ITEM #21301 CHILD FACE MASKS
1994	276355000	18	14.97	00002044	SCHOOL HEALTH CORPORATION	ITEM #90246 TOOTHSAYER NECKLACE
1994	2762931-00	18	14.28	00002044	SCHOOL HEALTH CORPORATION	ITEM #44098 ACETAMINOPHEN 324 MG
1994	2763550-01	18	0.44	00002044	SCHOOL HEALTH CORPORATION	ITEM #90246 TOOTHSAYER NECKLACE
1994	2764899-01	18	3.76	00002044	SCHOOL HEALTH CORPORATION	ITEM #21324 GLOVES SM
1994	2762923-00	18	1.58	00002044	SCHOOL HEALTH CORPORATION	ITEM #21004 MEDEICINE CUPS PLASTIC
1994	2763588-00	18	27.04	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS
1994	2761682-00	18	0.11	00002044	SCHOOL HEALTH CORPORATION	ITEM #53021 SPECULA 2.75
1994	2763558-00	18	16.09	00002044	SCHOOL HEALTH CORPORATION	ITEM #21327 GLOVES POWDER FREE LG
1994	2763489-00	18	1.52	00002044	SCHOOL HEALTH CORPORATION	ITEM #53022 SPECULA 4.25
1994	2764176-00	18	1.60	00002044	SCHOOL HEALTH CORPORATION	ITEM #20051 SPLINT, REUSABLE ARM CHILD
1994	2763558-01	18	0.35	00002044	SCHOOL HEALTH CORPORATION	ITEM #21327 GLOVES POWDER FREE LG
1994	2763556-00	18	10.80	00002044	SCHOOL HEALTH CORPORATION	ITEM #20049 SPLINT ADULT
1994	2762953-00	18	23.66	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS
1994	2757422-00	18	5.91	00002044	SCHOOL HEALTH CORPORATION	ITEM #53021 SPECULA 2.75
1994	2764894-00	18	1.92	00002044	SCHOOL HEALTH CORPORATION	ITEM #28016 TAPE JOHNSON & JOHNSON 1/2 X 10
1994	2764894-01	18	0.21	00002044	SCHOOL HEALTH CORPORATION	ITEM #28016 TAPE JOHNSON & JOHNSON 1/2 X 10
1994	27464899-00	18	37.57	00002044	SCHOOL HEALTH CORPORATION	ITEM #21324 GLOVES SM
1994	2763575-00	18	17.20	00002044	SCHOOL HEALTH CORPORATION	ITEM #28176 SILK TAPE 1 IN
1994	2763556-00	19	13.71	00002044	SCHOOL HEALTH CORPORATION	ITEM #28013 TAPE - JOHNSON & JOHNSON 1 X 5
1994	2763550-01	19	0.15	00002044	SCHOOL HEALTH CORPORATION	ITEM #43028 VASELINE TUBE 13 OZ JAR
1994	2763558-00	19	16.89	00002044	SCHOOL HEALTH CORPORATION	ITEM #44067 IBUPROFEN TABS
1994	2763558-01	19	0.36	00002044	SCHOOL HEALTH CORPORATION	ITEM #44067 IBUPROFEN TABS
1994	27464899-00	19	7.52	00002044	SCHOOL HEALTH CORPORATION	ITEM #GLOVES MED
1994	2764894-00	19	4.64	00002044	SCHOOL HEALTH CORPORATION	ITEM #28017 TAPE - JOHNSON & JOHNSON
1994	2762923-00	19	2.70	00002044	SCHOOL HEALTH CORPORATION	ITEM #27549 SLING
1994	276355000	19	5.13	00002044	SCHOOL HEALTH CORPORATION	ITEM #43028 VASELINE TUBE 13 OZ JAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2764894-01	19	0.50	00002044	SCHOOL HEALTH CORPORATION	ITEM #28017 TAPE - JOHNSON & JOHNSON
1994	2764899-01	19	0.75	00002044	SCHOOL HEALTH CORPORATION	ITEM #GLOVES MED
1994	2761682-00	19	0.32	00002044	SCHOOL HEALTH CORPORATION	ITEM #27048 CURITY STERILE NON-ADHESIVE TELFA PAD 3 X 4
1994	2762931-00	19	35.75	00002044	SCHOOL HEALTH CORPORATION	ITEM #21394 PROBE COVERS DISPOSABLE
1994	2763575-00	19	17.20	00002044	SCHOOL HEALTH CORPORATION	ITEM #28175 SILK TAPE 1/2 INCH
1994	2763489-00	19	1.52	00002044	SCHOOL HEALTH CORPORATION	ITEM #53021 SPECULA 2.75
1994	2764176-00	19	1.79	00002044	SCHOOL HEALTH CORPORATION	ITEM #20049 SPLINT, REUSABLE ARM ADULT
1994	2757422-00	19	16.60	00002044	SCHOOL HEALTH CORPORATION	ITEM #27048 CURITY STERILE NON-ADHESIVE TELFA PAD 3 X 4
1994	2761682-00	20	0.25	00002044	SCHOOL HEALTH CORPORATION	ITEM #90022 TONGUE DEPRESSORS
1994	2763558-00	20	4.41	00002044	SCHOOL HEALTH CORPORATION	ITEM #37131 INSTANT ICE PACKS
1994	2764176-00	20	4.64	00002044	SCHOOL HEALTH CORPORATION	ITEM #21158 TABLE PAPER
1994	2764894-01	20	1.63	00002044	SCHOOL HEALTH CORPORATION	ITEM #27048 CURITY STERILE NON-ADHESIVE TELFA PAD 3 X 4
1994	2763575-00	20	9.52	00002044	SCHOOL HEALTH CORPORATION	ITEM#28011 TAPE
1994	2762923-00	20	4.36	00002044	SCHOOL HEALTH CORPORATION	ITEM #53021 SPECULA 2.75
1994	2763558-01	20	0.09	00002044	SCHOOL HEALTH CORPORATION	ITEM #37131 INSTANT ICE PACKS
1994	2764899-01	20	0.75	00002044	SCHOOL HEALTH CORPORATION	ITEM #GLOVES LG
1994	2764894-00	20	15.23	00002044	SCHOOL HEALTH CORPORATION	ITEM #27048 CURITY STERILE NON-ADHESIVE TELFA PAD 3 X 4
1994	2763489-00	20	19.04	00002044	SCHOOL HEALTH CORPORATION	ITEM #28138 STERI STRIP
1994	2763550-01	20	0.38	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS 6 X 8
1994	276355000	20	13.14	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS 6 X 8
1994	2763556-00	20	15.49	00002044	SCHOOL HEALTH CORPORATION	ITEM #90246 TOOTHSAYER NECKLACE
1994	2757422-00	20	12.84	00002044	SCHOOL HEALTH CORPORATION	ITEM #90022 TONGUE DEPRESSORS
1994	27464899-00	20	7.52	00002044	SCHOOL HEALTH CORPORATION	ITEM #GLOVES LG
1994	2761682-00	21	0.50	00002044	SCHOOL HEALTH CORPORATION	ITEM #47005 EMT TOOTHSAYER
1994	2762923-00	21	1.58	00002044	SCHOOL HEALTH CORPORATION	ITEM #20051 SPLINT
1994	2763558-01	21	0.06	00002044	SCHOOL HEALTH CORPORATION	ITEM #27549 SLING
1994	2757422-00	21	26.36	00002044	SCHOOL HEALTH CORPORATION	ITEM #47005 EMT TOOTHSAYER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2764894-00	21	11.06	00002044	SCHOOL HEALTH CORPORATION	ITEM #27047 CURITY STERILE NON-ADHESIVE TELFA PAD 2 X 3
1994	27464899-00	21	2.93	00002044	SCHOOL HEALTH CORPORATION	ITEM #21004 MEDICINE CUPS
1994	2764899-01	21	0.29	00002044	SCHOOL HEALTH CORPORATION	ITEM #21004 MEDICINE CUPS
1994	2763489-00	21	5.21	00002044	SCHOOL HEALTH CORPORATION	ITEM #28017 TAPE JOHNSON & JOHNSON 1 X 10
1994	2763558-00	21	2.67	00002044	SCHOOL HEALTH CORPORATION	ITEM #27549 SLING
1994	2764894-01	21	1.18	00002044	SCHOOL HEALTH CORPORATION	ITEM #27047 CURITY STERILE NON-ADHESIVE TELFA PAD 2 X 3
1994	2763556-00	21	4.87	00002044	SCHOOL HEALTH CORPORATION	ITEM #43026 VASELINE TUBE
1994	2764176-00	21	2.13	00002044	SCHOOL HEALTH CORPORATION	ITEM #28011 TAPE - JOHNSON & JOHNSON 1/2 X 5
1994	2763575-00	21	15.00	00002044	SCHOOL HEALTH CORPORATION	ITEM#28013 TAPE
1994	2764894-00	22	5.89	00002044	SCHOOL HEALTH CORPORATION	ITEM #90022 TONGUE DEPRESSORS
1994	2763558-01	22	0.07	00002044	SCHOOL HEALTH CORPORATION	ITEM #20051 SPLINT CHILD
1994	2764894-01	22	0.63	00002044	SCHOOL HEALTH CORPORATION	ITEM #90022 TONGUE DEPRESSORS
1994	2764899-01	22	0.07	00002044	SCHOOL HEALTH CORPORATION	ITEM #36071 NAIL CLIPPERS
1994	27464899-00	22	0.71	00002044	SCHOOL HEALTH CORPORATION	ITEM #36071 NAIL CLIPPERS
1994	2763558-00	22	3.13	00002044	SCHOOL HEALTH CORPORATION	ITEM #20051 SPLINT CHILD
1994	2763489-00	22	12.41	00002044	SCHOOL HEALTH CORPORATION	ITEM #27047 CURITY STERILE NON-ADHESIVE TELFA PAD
1994	2757422-00	22	3.75	00002044	SCHOOL HEALTH CORPORATION	ITEM #36051 FORCEPS 6"
1994	2761682-00	22	0.07	00002044	SCHOOL HEALTH CORPORATION	ITEM #36051 FORCEPS 6"
1994	2764176-00	22	3.41	00002044	SCHOOL HEALTH CORPORATION	ITEM #28013 TAPE - JOHNSON & JOHNSON 1 X 5
1994	2762923-00	22	24.31	00002044	SCHOOL HEALTH CORPORATION	ITEM #21409 TABLE PAPER
1994	2763556-00	22	13.59	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS 6 X 8
1994	2764894-01	23	3.03	00002044	SCHOOL HEALTH CORPORATION	ITEM #90246 TOOTHSAYER NECKLACE
1994	2763489-00	23	6.62	00002044	SCHOOL HEALTH CORPORATION	ITEM #90022 TONGUE DEPRESSORS
1994	2764176-00	23	2.09	00002044	SCHOOL HEALTH CORPORATION	ITEM #28016 TAPE - JOHNSON & JOHNSON 1/2 X 10
1994	2763558-00	23	1.75	00002044	SCHOOL HEALTH CORPORATION	ITEM #20049 SPLINT, ADULT
1994	2764899-01	23	1.12	00002044	SCHOOL HEALTH CORPORATION	ITEM #90081 SHARPS CONTAINER
1994	2764894-00	23	28.44	00002044	SCHOOL HEALTH CORPORATION	ITEM #90246 TOOTHSAYER NECKLACE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2757422-00	23	2.27	00002044	SCHOOL HEALTH CORPORATION	ITEM #FORCEPS 3 1/2
1994	2761682-00	23	0.04	00002044	SCHOOL HEALTH CORPORATION	ITEM #FORCEPS 3 1/2
1994	2762923-00	23	37.83	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS
1994	27464899-00	23	11.19	00002044	SCHOOL HEALTH CORPORATION	ITEM #90081 SHARPS CONTAINER
1994	2763558-01	23	0.04	00002044	SCHOOL HEALTH CORPORATION	ITEM #20049 SPLINT, ADULT
1994	2764894-01	24	0.22	00002044	SCHOOL HEALTH CORPORATION	ITEM #36046 FORCEPS SPLINTER
1994	2763558-01	24	0.52	00002044	SCHOOL HEALTH CORPORATION	ITEM #21409 TABLE PAPER
1994	2761682-00	24	0.47	00002044	SCHOOL HEALTH CORPORATION	ITEM #43026 VASELINE TUBE
1994	2764894-00	24	2.08	00002044	SCHOOL HEALTH CORPORATION	ITEM #36046 FORCEPS SPLINTER
1994	2763489-00	24	2.51	00002044	SCHOOL HEALTH CORPORATION	ITEM #43026 VASELINE TUBE
1994	27464899-00	24	5.37	00002044	SCHOOL HEALTH CORPORATION	ITEM #53021 SPECULA 2.75
1994	2764899-01	24	0.54	00002044	SCHOOL HEALTH CORPORATION	ITEM #53021 SPECULA 2.75
1994	2757422-00	24	24.32	00002044	SCHOOL HEALTH CORPORATION	ITEM #43026 VASELINE TUBE
1994	2763558-00	24	24.09	00002044	SCHOOL HEALTH CORPORATION	ITEM #21409 TABLE PAPER
1994	2764176-00	24	5.03	00002044	SCHOOL HEALTH CORPORATION	ITEM #28017 TAPE - JOHNSON & JOHNSON 1 X 10
1994	2762923-00	24	4.11	00002044	SCHOOL HEALTH CORPORATION	ITEM #27262 COMBINE PADS
1994	2764894-01	25	0.71	00002044	SCHOOL HEALTH CORPORATION	ITEM #43026 VASELINE TUBE 3.25
1994	2764894-00	25	6.70	00002044	SCHOOL HEALTH CORPORATION	ITEM #43026 VASELINE TUBE 3.25
1994	2761682-00	25	2.28	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS
1994	2757422-00	25	118.92	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS
1994	2764899-01	25	0.15	00002044	SCHOOL HEALTH CORPORATION	ITEM #20051 SPLINT, REUSABLE ARM CHILD
1994	2763489-00	25	3.50	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS
1994	2764176-00	25	6.76	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS 6 X 8
1994	2763558-01	25	0.13	00002044	SCHOOL HEALTH CORPORATION	ITEM #90022 TONGUE DEPRESSORS
1994	2763558-00	25	6.26	00002044	SCHOOL HEALTH CORPORATION	ITEM #90022 TONGUE DEPRESSORS
1994	27464899-00	25	1.46	00002044	SCHOOL HEALTH CORPORATION	ITEM #20051 SPLINT, REUSABLE ARM CHILD
1994	2763558-00	26	15.08	00002044	SCHOOL HEALTH CORPORATION	ITEM #90246 TOOTHSAYER NECKLACE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2764899-01	26	0.16	00002044	SCHOOL HEALTH CORPORATION	ITEM #20049 SPLINT, REUSABLE ARM ADULT
1994	2761682-00	26	0.16	00002044	SCHOOL HEALTH CORPORATION	ITEM #90245 PILL COUNTER
1994	2764894-00	26	31.18	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS
1994	2764894-01	26	3.33	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS
1994	27464899-00	26	1.64	00002044	SCHOOL HEALTH CORPORATION	ITEM #20049 SPLINT, REUSABLE ARM ADULT
1994	2757422-00	26	8.38	00002044	SCHOOL HEALTH CORPORATION	ITEM #90245 PILL COUNTER
1994	2763558-01	26	0.33	00002044	SCHOOL HEALTH CORPORATION	ITEM #90246 TOOTHSAYER NECKLACE
1994	2764899-01	27	0.19	00002044	SCHOOL HEALTH CORPORATION	ITEM #28011 TAPE - JOHNSON & JOHNSON FIRST AID TAPE
1994	2764894-00	27	51.58	00002044	SCHOOL HEALTH CORPORATION	ITEM #48030 DISPOSABLE WASH CLOTHS
1994	27464899-00	27	1.95	00002044	SCHOOL HEALTH CORPORATION	ITEM #28011 TAPE - JOHNSON & JOHNSON FIRST AID TAPE
1994	2763558-00	27	4.74	00002044	SCHOOL HEALTH CORPORATION	ITEM #43026 VASELINE TUBE
1994	2763558-01	27	0.10	00002044	SCHOOL HEALTH CORPORATION	ITEM #43026 VASELINE TUBE
1994	2764894-01	27	5.50	00002044	SCHOOL HEALTH CORPORATION	ITEM #48030 DISPOSABLE WASH CLOTHS
1994	2763558-00	28	19.85	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS
1994	2763558-01	28	0.43	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS
1994	27464899-00	28	11.68	00002044	SCHOOL HEALTH CORPORATION	ITEM #90022 TONGUE DEPRESSORS
1994	2764899-01	28	1.17	00002044	SCHOOL HEALTH CORPORATION	ITEM #90022 TONGUE DEPRESSORS
1994	27464899-00	29	23.97	00002044	SCHOOL HEALTH CORPORATION	ITEM #47005 EMT TOOTHSAYER
1994	2764899-01	29	2.40	00002044	SCHOOL HEALTH CORPORATION	ITEM #47005 EMT TOOTHSAYER
1994	27464899-00	30	28.17	00002044	SCHOOL HEALTH CORPORATION	ITEM #90246 TOOTHSAYER NECKLACE
1994	2764899-01	30	2.82	00002044	SCHOOL HEALTH CORPORATION	ITEM #90246 TOOTHSAYER NECKLACE
1994	2764899-01	31	0.48	00002044	SCHOOL HEALTH CORPORATION	ITEM #43028 VASELINE TUBE
1994	27464899-00	31	4.83	00002044	SCHOOL HEALTH CORPORATION	ITEM #43028 VASELINE TUBE
1994	27464899-00	32	30.90	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS
1994	2764899-01	32	3.09	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS
1994	27464899-00	33	10.28	00002044	SCHOOL HEALTH CORPORATION	ITEM #28013 PAPER TAPE
1994	2764899-01	33	1.03	00002044	SCHOOL HEALTH CORPORATION	ITEM #28013 PAPER TAPE

Total for check number V9070

7,997.53

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V9071</b>						
4614	DEPOSIT KHS1	0	500.00	00019967	GCP KELLER GOLF, LP	KHS TENNIS BANQUET
<b>Total for check number V9071</b>			500.00			
<b>Check Number V9072</b>						
1994	3358-31	1	26.49	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	BDT219DV-AH4 LINCOLN
1994	3358-31	2	16.64	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	INT273CD-AH4 THE TRIANGLE TRADE CD ROM
1994	3358-31	3	16.64	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	INT280CD-AH4 THE DUST BOWL CD ROM
1994	3358-31	4	16.64	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	INT278CD-AH4 THE TRANSCONTINENTAL RAILROAD CD ROM
1994	3358-31	5	39.22	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	HS365-AH4 CONSTITUTION AND SLAVERY
1994	3358-31	6	68.67	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	HS390-AH4 BOOK 1600-1865 TEACHER'S MANUAL/10 WORKBOOKS
1994	3358-31	7	53.94	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	FE481DV-AH4 DVD AMERICA: THE STORY OF US
1994	3358-31	8	88.20	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ED237_AH4 FOUNDING FATHERS POSTERS
1994	3358-31	9	19.58	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	FE294DV-AH4 DVD SET FOUNDING FBROTHERS
1994	3358-31	10	24.53	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	PBS242DV-AH4 DVD MILL TIMES
1994	3358-31	99	55.59	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V9072</b>			426.14			
<b>Check Number V9073</b>						
1994	303164	1	2,195.20	40529	SOUTHEASTERN CAREER APPAREL	B721 NOTCH LAPEL TUXEDO COAT (SIZES 32S-46L)
4614	305417	1	183.54	40529	SOUTHEASTERN CAREER APPAREL	ITEM #D496 - YOUTH CANTICO - RED - SIZE 7
4614	298724	1	128.00	40529	SOUTHEASTERN CAREER APPAREL	PLEASE SEE ATTACHED QUOTE FOR OVERTURE DRESS FOR TSMS CHOIR
4614	304389	1	76.44	40529	SOUTHEASTERN CAREER APPAREL	G703 WHT 13.5/31 MENS WING COLLAR TUX SHIRT-WHITE
4614	306162	1	4.38	40529	SOUTHEASTERN CAREER APPAREL	ITEM #D496 - YOUTH CANTICO - RED - SIZE 7
1994	303164	2	980.00	40529	SOUTHEASTERN CAREER APPAREL	E305 ADJ PLEATED TUX PANTS (SIZES 28R-43L)
4614	304389	2	12.74	40529	SOUTHEASTERN CAREER APPAREL	G703 WHT 14.5/31 MENS WING COLLAR TUX SHIRT-WHITE
4614	306162	2	4.35	40529	SOUTHEASTERN CAREER APPAREL	ITEM #D496 - YOUTH CANTICO - RED - SIZE 8
4614	305417	2	183.57	40529	SOUTHEASTERN CAREER APPAREL	ITEM #D496 - YOUTH CANTICO - RED - SIZE 8
4614	298724	2	15.00	40529	SOUTHEASTERN CAREER APPAREL	SHIPPING
1994	303164	3	117.60	40529	SOUTHEASTERN CAREER APPAREL	U100 SATIN BOW TIE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	304389	3	12.74	40529	SOUTHEASTERN CAREER APPAREL	G703WHT 14.5/33 MENS WING COLLAR TUX SHIRT-WHITE
4614	306162	3	2.17	40529	SOUTHEASTERN CAREER APPAREL	ITEM #D496 - YOUTH CANTICO - RED - SIZE 10
4614	305417	3	91.79	40529	SOUTHEASTERN CAREER APPAREL	ITEM #D496 - YOUTH CANTICO - RED - SIZE 10
1994	303164	4	254.80	40529	SOUTHEASTERN CAREER APPAREL	V100 SATIN CUMMERBUND
4614	305417	4	183.57	40529	SOUTHEASTERN CAREER APPAREL	ITEM #D496 - YOUTH CANTICO - RED - SIZE 10.5
4614	304389	4	12.74	40529	SOUTHEASTERN CAREER APPAREL	G703WHT 17.5/35 MENS WING COLLAR TUX SHIRT-WHITE
4614	306162	4	4.35	40529	SOUTHEASTERN CAREER APPAREL	ITEM #D496 - YOUTH CANTICO - RED - SIZE 10.5
1994	303164	5	248.33	40529	SOUTHEASTERN CAREER APPAREL	SHIPPING
4614	304389	5	12.74	40529	SOUTHEASTERN CAREER APPAREL	G703WHT 17.5/37 MENS WING COLLAR TUX SHIRT-WHITE
4614	306162	5	2.17	40529	SOUTHEASTERN CAREER APPAREL	ITEM #D496 - YOUTH CANTICO - RED - SIZE 12
4614	305417	5	91.79	40529	SOUTHEASTERN CAREER APPAREL	ITEM #D496 - YOUTH CANTICO - RED - SIZE 12
4614	304389	6	191.10	40529	SOUTHEASTERN CAREER APPAREL	G703 LARGE YOUTHWING COLLAR TUX SHIRT-WHITE
4614	306162	6	8.70	40529	SOUTHEASTERN CAREER APPAREL	ITEM #D496 - YOUTH CANTICO - RED - SIZE 12.5
4614	305417	6	367.14	40529	SOUTHEASTERN CAREER APPAREL	ITEM #D496 - YOUTH CANTICO - RED - SIZE 12.5
4614	305417	7	183.57	40529	SOUTHEASTERN CAREER APPAREL	ITEM #D496 - YOUTH CANTICO - RED - SIZE 14
4614	304389	7	25.48	40529	SOUTHEASTERN CAREER APPAREL	G703WHT MEDIUM YOUTH WING COLLAR TUX SHIRT-WHITE
4614	306162	7	4.35	40529	SOUTHEASTERN CAREER APPAREL	ITEM #D496 - YOUTH CANTICO - RED - SIZE 14
4614	306162	8	2.17	40529	SOUTHEASTERN CAREER APPAREL	ITEM #D496 - YOUTH CANTICO - RED - SIZE 14.5
4614	305417	8	91.79	40529	SOUTHEASTERN CAREER APPAREL	ITEM #D496 - YOUTH CANTICO - RED - SIZE 14.5
4614	304389	8	78.40	40529	SOUTHEASTERN CAREER APPAREL	U118BLK VANGARD BOW TIE-BLACK
4614	306162	9	2.29	40529	SOUTHEASTERN CAREER APPAREL	ITEM #D846 - ADULT CANTICO - RED - SIZE 4
4614	305417	9	96.67	40529	SOUTHEASTERN CAREER APPAREL	ITEM #D846 - ADULT CANTICO - RED - SIZE 4
4614	305417	10	96.67	40529	SOUTHEASTERN CAREER APPAREL	ITEM #D846 - ADULT CANTICO - RED - SIZE 6
4614	306162	10	2.29	40529	SOUTHEASTERN CAREER APPAREL	ITEM #D846 - ADULT CANTICO - RED - SIZE 6
4614	305417	11	193.34	40529	SOUTHEASTERN CAREER APPAREL	ITEM #D846 - ADULT CANTICO - RED - SIZE 12
4614	306162	11	4.58	40529	SOUTHEASTERN CAREER APPAREL	ITEM #D846 - ADULT CANTICO - RED - SIZE 12
4614	305417	12	96.67	40529	SOUTHEASTERN CAREER APPAREL	ITEM #D846 - ADULT CANTICO - RED - SIZE 14



Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	306162	12	2.29	40529	SOUTHEASTERN CAREER APPAREL	ITEM #D846 - ADULT CANTICO - RED - SIZE 14
4614	305417	13	96.67	40529	SOUTHEASTERN CAREER APPAREL	ITEM #D846 - ADULT CANTICO - RED - SIZE 18
4614	306162	13	2.29	40529	SOUTHEASTERN CAREER APPAREL	ITEM #D846 - ADULT CANTICO - RED - SIZE 18
4614	306162	14	1.11	40529	SOUTHEASTERN CAREER APPAREL	ITEM #F102 - DANCE SHORTS - RED - PETITE
4614	305417	14	46.87	40529	SOUTHEASTERN CAREER APPAREL	ITEM #F102 - DANCE SHORTS - RED - PETITE
4614	305417	15	15.62	40529	SOUTHEASTERN CAREER APPAREL	ITEM #F102 - DANCE SHORTS - RED - SIZE S
4614	306162	15	0.37	40529	SOUTHEASTERN CAREER APPAREL	ITEM #F102 - DANCE SHORTS - RED - SIZE S
4614	305417	16	93.74	40529	SOUTHEASTERN CAREER APPAREL	ITEM #F102 - DANCE SHORTS - RED - SIZE M
4614	306162	16	2.22	40529	SOUTHEASTERN CAREER APPAREL	ITEM #F102 - DANCE SHORTS - RED - SIZE M
4614	305417	17	140.61	40529	SOUTHEASTERN CAREER APPAREL	ITEM #F102 - DANCE SHORTS - RED - SIZE L
4614	306162	17	3.33	40529	SOUTHEASTERN CAREER APPAREL	ITEM #F102 - DANCE SHORTS - RED - SIZE L
4614	305417	18	31.25	40529	SOUTHEASTERN CAREER APPAREL	ITEM #F102 - DANCE SHORTS - RED - SIZE XL
4614	306162	18	0.74	40529	SOUTHEASTERN CAREER APPAREL	ITEM #F102 - DANCE SHORTS - RED - SIZE XL
4614	306162	19	3.33	40529	SOUTHEASTERN CAREER APPAREL	ITEM #SL001 - 1 1/2" HEELS - NUDE - SIZE 5
4614	305417	19	140.61	40529	SOUTHEASTERN CAREER APPAREL	ITEM #SL001 - 1 1/2" HEELS - NUDE - SIZE 5
4614	305417	20	35.15	40529	SOUTHEASTERN CAREER APPAREL	ITEM #SL001 - 1 1/2" HEELS - NUDE - SIZE 5.5
4614	306162	20	0.84	40529	SOUTHEASTERN CAREER APPAREL	ITEM #SL001 - 1 1/2" HEELS - NUDE - SIZE 5.5
4614	306162	21	1.67	40529	SOUTHEASTERN CAREER APPAREL	ITEM #SL001 - 1 1/2" HEELS - NUDE - SIZE 6
4614	305417	21	70.30	40529	SOUTHEASTERN CAREER APPAREL	ITEM #SL001 - 1 1/2" HEELS - NUDE - SIZE 6
4614	306162	22	3.33	40529	SOUTHEASTERN CAREER APPAREL	ITEM #SL001 - 1 1/2" HEELS - NUDE - SIZE 7
4614	305417	22	140.61	40529	SOUTHEASTERN CAREER APPAREL	ITEM #SL001 - 1 1/2" HEELS - NUDE - SIZE 7
4614	305417	23	105.46	40529	SOUTHEASTERN CAREER APPAREL	ITEM #SL001 - 1 1/2" HEELS - NUDE - SIZE 8
4614	306162	23	2.50	40529	SOUTHEASTERN CAREER APPAREL	ITEM #SL001 - 1 1/2" HEELS - NUDE - SIZE 8
4614	306162	24	1.67	40529	SOUTHEASTERN CAREER APPAREL	ITEM #SL001 - 1 1/2" HEELS - NUDE - SIZE 8.5
4614	305417	24	70.30	40529	SOUTHEASTERN CAREER APPAREL	ITEM #SL001 - 1 1/2" HEELS - NUDE - SIZE 8.5
4614	305417	25	70.30	40529	SOUTHEASTERN CAREER APPAREL	ITEM #SL001 - 1 1/2" HEELS, NUDE - SIZE 9
4614	306162	25	1.67	40529	SOUTHEASTERN CAREER APPAREL	ITEM #SL001 - 1 1/2" HEELS, NUDE - SIZE 9

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	306162	26	0.84	40529	SOUTHEASTERN CAREER APPAREL	ITEM #SL001 - 1 1/2" HEELS - NUDE - SIZE 9.5
4614	305417	26	35.15	40529	SOUTHEASTERN CAREER APPAREL	ITEM #SL001 - 1 1/2" HEELS - NUDE - SIZE 9.5
4614	305417	27	85.93	40529	SOUTHEASTERN CAREER APPAREL	ITEM #SL004 - T-STRAP HEELS, NUDE, SIZE 4
4614	306162	27	2.03	40529	SOUTHEASTERN CAREER APPAREL	ITEM #SL004 - T-STRAP HEELS, NUDE, SIZE 4
4614	305417	28	312.46	40529	SOUTHEASTERN CAREER APPAREL	ITEM #G702, #E305, #T075, #J400, #J714. ALL OF THE SIZES ARE ON THE ATTACHED WORKSHEET. THEY'RE PART OF THE ENSEMBLE GT AND ALL IN ONE GROUPING.
4614	306162	28	7.41	40529	SOUTHEASTERN CAREER APPAREL	ITEM #G702, #E305, #T075, #J400, #J714. ALL OF THE SIZES ARE ON THE ATTACHED WORKSHEET. THEY'RE PART OF THE ENSEMBLE GT AND ALL IN ONE GROUPING.
4614	305417	29	234.58	40529	SOUTHEASTERN CAREER APPAREL	SHIPPING
4614	306162	29	5.56	40529	SOUTHEASTERN CAREER APPAREL	SHIPPING
4614	304389	99	29.57	40529	SOUTHEASTERN CAREER APPAREL	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V9073</b>			<b>8,061.60</b>			
<b>Check Number V9074</b>						
1994	WORKSHOP	0	190.00	00007632	TASBO	DEBBIE ADAMS
<b>Total for check number V9074</b>			<b>190.00</b>			
<b>Check Number V9075</b>						
1994	829 1802958	1	578.59	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FOR THE MAINTENANCE AND GROUNDS DEPARTMENTS 2013-14 YR.
1994	829 1808946	1	143.28	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2013-2014
1994	829 1807798	1	302.60	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS
1994	829 1805934	1	747.34	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FOR THE MAINTENANCE AND GROUNDS DEPARTMENTS 2013-14 YR.
1994	829 1802959	1	747.34	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FOR THE MAINTENANCE AND GROUNDS DEPARTMENTS 2013-14 YR.
1994	829 1805933	1	582.89	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FOR THE MAINTENANCE AND GROUNDS DEPARTMENTS 2013-14 YR.
<b>Total for check number V9075</b>			<b>3,102.04</b>			
<b>Check Number V9076</b>						
1994	S1211237.001	1	114.82	54514	WINSTON WATER COOLER OF FTW	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND BOILERS ETC. SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	S1216031.001	1	676.55	54514	WINSTON WATER COOLER OF FTW	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND BOILERS ETC. SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1994	S1218218.001	1	191.75	54514	WINSTON WATER COOLER OF FTW	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND BOILERS ETC. SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1994	S1214812.001	1	1,220.98	54514	WINSTON WATER COOLER OF FTW	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND BOILERS ETC. SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
Total for check number V9076			2,204.10			
Check Number V9077						
1994	77805	1	141.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE AND PARTS/SUPPLIES REPAIR DIST WIDE (USAGE)
1994	77817	1	1,272.65	00002143	WOODARD BUILDERS SUPPLY COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE AND PARTS/SUPPLIES REPAIR DIST WIDE (USAGE)
Total for check number V9077			1,413.65			
Check Number WT101220						
8634	T-10	0	246,203.91	55384	PENSERV PLAN SERVICES, INC	N46
Total for check number WT101220			246,203.91			
Check Number WT111220						
8634	T-11	0	12,391.15	49283	THE CHARLES SCHWAB TRUST CO	N46
Total for check number WT111220			12,391.15			
Check Number WT121220						
8634	T-12	0	92.16	62308	U.S. BANK N.A. MINNESOTA	N46
Total for check number WT121220			92.16			
Check Date 12/30/2013						
Check Number WT161230						
8634	T-16	0	1,510.88	55384	PENSERV PLAN SERVICES, INC	119 P84
Total for check number WT161230			1,510.88			
Check Number WT171230						
8634	T-17	0	75.00	49283	THE CHARLES SCHWAB TRUST CO	119
Total for check number WT171230			75.00			
Check Number WT181230						
8634	T-18	0	9,505.36	62308	U.S. BANK N.A. MINNESOTA	119 P84
Total for check number WT181230			9,505.36			
Check Date 1/7/2014						
Check Number 439521						
4614	2567	1	1,600.00	53019	ROSE KEY	3072 - LARGE SPORTS PACK WITH A 1-COLOR IMPRINT
4614	2538	1	434.20	53019	ROSE KEY	ITEM # G5000 5.3 OZ 1005 PRESHRUNK COTTON

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	2538	2	25.05	53019	ROSE KEY	ITEM G5000 5.3 OZ PRESHRUNK COTTON
<b>Total for check number 439521</b>			<b>2,059.25</b>			
<b>Check Number 439522</b>						
8654	6918	1	432.10	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	SIZE - SMALL
8674	6917	1	168.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	SKY RANCH SHIRTS FOR CHAPERONES (ADULTS).
4614	6916	1	640.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	SKY RANCH SHIRTS FOR STUDENTS
8674	6917	2	13.90	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	SALES TAX
8654	6918	2	327.80	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	SIZE - MEDIUM
8654	6918	3	119.20	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	SIZE - LARGE
8654	6918	4	59.60	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	SIZE - XL
8654	6918	5	16.90	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	SIZE - XXL
<b>Total for check number 439522</b>			<b>1,777.50</b>			
<b>Check Number 439523</b>						
8654	1417	1	286.75	61021	ALLIANCE IMPRINTING & DESIGN, LLC	SHIRTS FOR ARC MEMBERS
<b>Total for check number 439523</b>			<b>286.75</b>			
<b>Check Number 439524</b>						
4614	127914	1	239.00	53006	STUDIES WEEKLY, INC.	TEXAS STUDIES WEEKLY FOR 4TH GRADE STUDENTS
1994	127914	1	300.00	53006	STUDIES WEEKLY, INC.	TEXAS STUDIES WEEKLY FOR 4TH GRADE STUDENTS
1994	125852	1	1,612.80	53006	STUDIES WEEKLY, INC.	USA STUDIES WEEKLY 1565 TO PRESENT
1994	127787	1	616.62	53006	STUDIES WEEKLY, INC.	SUBSCRIPTION TO TEXAS STUDIES WEEKLY FOR 104 4TH GRADE STUDENTS
4614	127914	2	53.90	53006	STUDIES WEEKLY, INC.	SHIPPING
1994	125852	2	161.28	53006	STUDIES WEEKLY, INC.	SHIPPING
<b>Total for check number 439524</b>			<b>2,983.60</b>			
<b>Check Number 439525</b>						
1994	GAS DEC 13	0	1,838.59	00001242	ATMOS ENERGY	PGE
1994	GAS DEC 13	0	1,220.14	00001242	ATMOS ENERGY	LSE
1994	GAS DEC 13	0	4,652.17	00001242	ATMOS ENERGY	HMS
1994	GAS DEC 13	0	129.60	00001242	ATMOS ENERGY	BPE
1994	GAS DEC 13	0	2,172.26	00001242	ATMOS ENERGY	BES
1994	GAS DEC 13	0	4,207.75	00001242	ATMOS ENERGY	PHI

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Total for check number 439525</b>			14,220.51			
<b>Check Number 439526</b>						
1994	INV-0009768	1	103.52	55841	ACR GOVERNMENT SOLUTIONS, INC.	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR AUDIO VISUAL REPAIRS IN CLASSROOMS
1994	INV-0009806	1	93.88	55841	ACR GOVERNMENT SOLUTIONS, INC.	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR AUDIO VISUAL REPAIRS IN CLASSROOMS
1994	INV-0010305	1	11.50	55841	ACR GOVERNMENT SOLUTIONS, INC.	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR AUDIO VISUAL REPAIRS IN CLASSROOMS
1994	INV-0010360	1	92.02	55841	ACR GOVERNMENT SOLUTIONS, INC.	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR AUDIO VISUAL REPAIRS IN CLASSROOMS
1994	INV-0010400	1	93.88	55841	ACR GOVERNMENT SOLUTIONS, INC.	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR AUDIO VISUAL REPAIRS IN CLASSROOMS
1994	INV-0010577	1	93.88	55841	ACR GOVERNMENT SOLUTIONS, INC.	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR AUDIO VISUAL REPAIRS IN CLASSROOMS
<b>Total for check number 439526</b>			488.68			
<b>Check Number 439527</b>						
1994	123107	1	147.36	53020	AUTHENTIC PROMOTIONS.COM	VB-DSB- RED SILICONE WRISTBAND WITH H.A.W.K.S. READING
1994	123107	2	171.36	53020	AUTHENTIC PROMOTIONS.COM	VB-DSB ORANGE SILICONE WRISTBAND WITH H.A.W.K.S. READING
1994	123107	3	171.36	53020	AUTHENTIC PROMOTIONS.COM	VB-DSB YELLOW SILICONE WRISTBAND WITH H.A.W.K.S. READING
1994	123107	4	171.36	53020	AUTHENTIC PROMOTIONS.COM	VB-DSB GREEN SILICONE WRISTBAND WITH H.A.W.K.S. READING
1994	123107	5	171.36	53020	AUTHENTIC PROMOTIONS.COM	VB-DSB- PURPLE SILICONE WRISTBAND WITH H.A.W.K.S. READING
1994	123107	6	171.60	53020	AUTHENTIC PROMOTIONS.COM	VB-DSB- LIGHT BLUE SILICONE WRISTBAND WITH H.A.W.K.S. READING
1994	123107	7	171.60	53020	AUTHENTIC PROMOTIONS.COM	VB-DSB- DARK BLUE SILICON WRISTBAND WITH H.A.W.K.S. READING
<b>Total for check number 439527</b>			1,176.00			
<b>Check Number 439528</b>						
2444	45052	1	1,856.14	57887	B.E. PUBLISHING	EDUT-4...EDUTYPING WEB-BASED KEYBOARDING SOFTWARE
<b>Total for check number 439528</b>			1,856.14			
<b>Check Number 439529</b>						
8674	12/20/2013	1	75.20	46801	2PW, INC.	8 DOZEN BAGELS AND 5 CONTAINERS OF CREAM CHEESE FOR THE STAFF AT FHMS FOR A HOLIDAY BREAKFAST , DECEMBER 20, 2013.
8674	12/20/2013	2	22.00	46801	2PW, INC.	5 CONTAINERS OF CREAM CHEESE FOR THE STAFF AT FHMS FOR A HOLIDAY BREAKFAST, DECEMBER 20, 2013.
<b>Total for check number 439529</b>			97.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 439530</b>						
4614	3592	1	18.00	45676	AXEL RIVERA	HOODIE FRONT PRINT XS FOR THE PALS STUDENTS AT FHMS
4614	3592	2	126.00	45676	AXEL RIVERA	HOODIE FRONT PRINT SIZE SMALL - FOR THE PALS STUDENTS AT FHMS
4614	3592	3	54.00	45676	AXEL RIVERA	HOODIE FRONT PRINT - SIZE MEDIUM - FOR THE PALS STUDENTS AT FHMS
4614	3592	4	36.00	45676	AXEL RIVERA	HOODIE FRONT PRINT - SIZE LARGE - FOR THE PALS STUDENTS AT FHMS
4614	3592	5	48.00	45676	AXEL RIVERA	LONG SLEEVE TSHIRT FRONT PRINT - SIZE SMALL - FOR THE PALS STUDENTS AT FHMS
4614	3592	6	13.00	45676	AXEL RIVERA	LONG SLEEVE TSHIRT FRONT PRINT - SIZE 2X FOR THE PALS STUDENTS AT FHMS
4614	3592	7	28.00	45676	AXEL RIVERA	SWEATSHIRT FRONT PRINT - SIZE SMALL - FOR THE PALS STUDENTS AT FHMS
4614	3592	8	28.00	45676	AXEL RIVERA	SWEATSHIRT FRONT PRINT - SIZE MEDIUM - FOR THE PALS STUDENTS AT FHMS
<b>Total for check number 439530</b>			351.00			
<b>Check Number 439531</b>						
1994	330512	1	149.00	00001059	BRODART COMPANY	ITEM 3 30516001 RESOURCE MATE OPTIONS WEB OPAC QTY 1 \$149.00
1994	330512	2	54.00	00001059	BRODART COMPANY	SHIPPING AND HANDLING 15% OF ORDER 22.35
1994	CXA7459	2	-54.00	00001059	BRODART COMPANY	SHIPPING AND HANDLING 15% OF ORDER 22.35
<b>Total for check number 439531</b>			149.00			
<b>Check Number 439532</b>						
1994	1/10-11 MEAL	1	59.00	62780	ALEXANDER REID CARR	1B @ \$9.00 + 1L @ \$10.00 + 2D @ \$20.00 TOTAL \$59.00
<b>Total for check number 439532</b>			59.00			
<b>Check Number 439533</b>						
1994	1/10-1/14/14	1	495.00	00004178	CHI-CHI KING	1B @ \$5.00, 1L @ \$8.00, 2D @ \$10.00 X 15 STUDENTS = \$495.00
<b>Total for check number 439533</b>			495.00			
<b>Check Number 439534</b>						
1994	1/10-14 MEAL	1	59.00	00004178	CHI-CHI KING	1B @ \$9.00 + 1L @ \$10.00 + 2D @ \$20.00 TOTAL \$59.00
<b>Total for check number 439534</b>			59.00			
<b>Check Number 439535</b>						
1994	25344	1	159.20	56448	CLASSROOM PRODUCTS LLC	ITEM #1340, 40-13" CARRELS
1994	25344	2	15.92	56448	CLASSROOM PRODUCTS LLC	SHIPPING
<b>Total for check number 439535</b>			175.12			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 439536</b>						
1994	5185058	1	35.00	00003199	DRAMATIC PUBLISHING COMPANY	ROYALTY FEES FOR ONE PERFORMANCE OF "THE ODYSSEY, ADAPTED BY R.N. SANDBERG" ON NOVEMBER 5, 2013
1994	5185058	2	139.00	00003199	DRAMATIC PUBLISHING COMPANY	SCRIPTS
1994	5185058	3	12.74	00003199	DRAMATIC PUBLISHING COMPANY	SHIPPING
<b>Total for check number 439536</b>			186.74			
<b>Check Number 439537</b>						
4614	242784	1	200.00	00001121	EDUCATION SERVICE CENTER REGION XI	PROFESSIONAL DEVELOPMENT FOR SCIENCE TEACHERS TO ATTEND BEST PRACTICES FOR DIVERSE LEARNERS IN SCIENCE GRADES 6-8 AT REGION XI
<b>Total for check number 439537</b>			200.00			
<b>Check Number 439538</b>						
1994	1/10-11 MEAL	1	59.00	46874	FRANK ELMORE CHAPPLE IV	1B @\$9.00, 1L @\$10.00, 2D @ \$20.00 TOTAL = \$59.00
<b>Total for check number 439538</b>			59.00			
<b>Check Number 439539</b>						
4614	121712	1	450.00	54995	STEVE GULLEDGE	BAND TRUMPET MASTER CLASSES OCTOBER 15-JULY 30, 2014
<b>Total for check number 439539</b>			450.00			
<b>Check Number 439540</b>						
1984	A247026	0	175.00	62540	BOYD HALE	12/14 SWIM MEET
<b>Total for check number 439540</b>			175.00			
<b>Check Number 439541</b>						
1994	1981	1	1,233.75	52397	HEARD IT THROUGH THE GRAPEVINE	CONTRACT SERVICES FOR 504 STUDENTS - DR. TARA WHEELER - SEE ATTACHED CONTRACT FOR 2013-2014 SCHOOL YEAR
<b>Total for check number 439541</b>			1,233.75			
<b>Check Number 439542</b>						
2114	R-MTJR6CH2	1	125.00	55935	IMP/INTERNATIONAL MEETING PLANNERS	REGISTRATION FOR SANDRA PENA TO ATTEND THE TITLE 1 STATEWIDE SCHOOL SUPPORT & FAMILY & CUMMUNITY ENGAGEMENT INITIATIVE - FEBRUARY 10-11, 2014, AUSTIN, TEXAS
<b>Total for check number 439542</b>			125.00			
<b>Check Number 439543</b>						
1994	64279	1	1,557.75	00010727	PROCOMPUTING CORPORATION	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR CLASSROOM AUDIO VISUAL REPAIRS DISTRICT WIDE
<b>Total for check number 439543</b>			1,557.75			
<b>Check Number 439544</b>						
8654	TMS DEPOSIT	1	1,440.00	48635	RACHEL'S CHALLENGE	RACHEL'S CHALLENGE DEPOSIT FOR EVENT ON 1/31/14 AT TMS FOR STUDENTS.
<b>Total for check number 439544</b>			1,440.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 439545</b>						
1984	12754	1	34.91	53115	DIVE CINCINNATI, INC.	ITEM #SF122 - 5/8" X 3-1/2" DIVING BOARD BOLT & NUT SET
1984	12755	1	267.19	53115	DIVE CINCINNATI, INC.	ITEM #FULCRUMGUTS - DIVING BOARD FULCRUM REPLACEMENT PARTS KIT
1984	12757	1	25.17	53115	DIVE CINCINNATI, INC.	ITEM #PM110 - DURAFLEX GREASE GUN
1984	12827	1	275.50	53115	DIVE CINCINNATI, INC.	DIVING BOARD EQUIPMENT--REPLACEMENT PARTS TO REBUILD ROLLER ASSEMBLY
1984	12757	2	52.25	53115	DIVE CINCINNATI, INC.	ITEM #PM111 DURAFLEX MYSTIK JT-6 DIVING BOARD GREASE (3 OZ TUBE)
1984	12755	2	19.00	53115	DIVE CINCINNATI, INC.	SHIPPING & HANDLING
1984	12754	2	106.87	53115	DIVE CINCINNATI, INC.	ITEM #FULCRUMGUTS - DIVING BOARD FULCRUM REPLACEMENT PARTS KIT
1984	12757	3	14.50	53115	DIVE CINCINNATI, INC.	SHIPPING & HANDLING
1984	12754	3	12.51	53115	DIVE CINCINNATI, INC.	SHIPPING & HANDLING
1984	12827	99	19.50	53115	DIVE CINCINNATI, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 439545</b>			827.40			
<b>Check Number 439546</b>						
1994	2013-14 CHS	1	20.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	STATE LICENSING FEE ELEVATOR CERTIFICATES DISTRICT WIDE
<b>Total for check number 439546</b>			20.00			
<b>Check Number 439547</b>						
1994	2013-14 FRH	1	20.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	STATE LICENSING FEE ELEVATOR CERTIFICATES DISTRICT WIDE
<b>Total for check number 439547</b>			20.00			
<b>Check Number 439548</b>						
1994	2013-14 TCH	1	20.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	STATE LICENSING FEE ELEVATOR CERTIFICATES DISTRICT WIDE
<b>Total for check number 439548</b>			20.00			
<b>Check Number 439549</b>						
1994	2013-14 TCHS	1	20.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	STATE LICENSING FEE ELEVATOR CERTIFICATES DISTRICT WIDE
<b>Total for check number 439549</b>			20.00			
<b>Check Number 439550</b>						
1994	BES 2013-14	1	20.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	STATE LICENSING FEE ELEVATOR CERTIFICATES DISTRICT WIDE
<b>Total for check number 439550</b>			20.00			
<b>Check Number 439551</b>						
1994	BWE 2013-14	1	20.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	STATE LICENSING FEE ELEVATOR CERTIFICATES DISTRICT WIDE
<b>Total for check number 439551</b>			20.00			
<b>Check Number 439552</b>						
1994	CES 2013-14	1	20.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	STATE LICENSING FEE ELEVATOR CERTIFICATES DISTRICT WIDE



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 439552			20.00			
Check Number 439553						
1994	CHS 2013-14	1	20.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	STATE LICENSING FEE ELEVATOR CERTIFICATES DISTRICT WIDE
Total for check number 439553			20.00			
Check Number 439554						
1994	ELC 2013-14	1	20.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	STATE LICENSING FEE ELEVATOR CERTIFICATES DISTRICT WIDE
Total for check number 439554			20.00			
Check Number 439555						
1994	FES 2013-14	1	20.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	STATE LICENSING FEE ELEVATOR CERTIFICATES DISTRICT WIDE
Total for check number 439555			20.00			
Check Number 439556						
1994	FHM 2013-14	1	20.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	STATE LICENSING FEE ELEVATOR CERTIFICATES DISTRICT WIDE
Total for check number 439556			20.00			
Check Number 439557						
1994	FRH 2013-14	1	20.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	STATE LICENSING FEE ELEVATOR CERTIFICATES DISTRICT WIDE
Total for check number 439557			20.00			
Check Number 439558						
1994	HMS 2013-14	1	20.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	STATE LICENSING FEE ELEVATOR CERTIFICATES DISTRICT WIDE
Total for check number 439558			20.00			
Check Number 439559						
1994	ISM 2013-14	1	20.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	STATE LICENSING FEE ELEVATOR CERTIFICATES DISTRICT WIDE
Total for check number 439559			20.00			
Check Number 439560						
1994	KHS 2013-14	1	20.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	STATE LICENSING FEE ELEVATOR CERTIFICATES DISTRICT WIDE
Total for check number 439560			20.00			
Check Number 439561						
1994	KMS 2013-14	1	20.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	STATE LICENSING FEE ELEVATOR CERTIFICATES DISTRICT WIDE
Total for check number 439561			20.00			
Check Number 439562						
1994	LES 2013-14	1	20.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	STATE LICENSING FEE ELEVATOR CERTIFICATES DISTRICT WIDE
Total for check number 439562			20.00			
Check Number 439563						
1994	NAT 2013-14	1	20.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	STATE LICENSING FEE ELEVATOR CERTIFICATES DISTRICT WIDE
Total for check number 439563			20.00			
Check Number 439564						
1994	PHI 2013-14	1	20.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	STATE LICENSING FEE ELEVATOR CERTIFICATES DISTRICT WIDE
Total for check number 439564			20.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 439565</b>						
1994	RES 2013-14	1	20.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	STATE LICENSING FEE ELEVATOR CERTIFICATES DISTRICT WIDE
<b>Total for check number 439565</b>			20.00			
<b>Check Number 439566</b>						
1994	SKI 2013-14	1	20.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	STATE LICENSING FEE ELEVATOR CERTIFICATES DISTRICT WIDE
<b>Total for check number 439566</b>			20.00			
<b>Check Number 439567</b>						
1994	TCH 2013-14	1	20.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	STATE LICENSING FEE ELEVATOR CERTIFICATES DISTRICT WIDE
<b>Total for check number 439567</b>			20.00			
<b>Check Number 439568</b>						
1994	TCHS 2013-14	1	20.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	STATE LICENSING FEE ELEVATOR CERTIFICATES DISTRICT WIDE
<b>Total for check number 439568</b>			20.00			
<b>Check Number 439569</b>						
1994	TMI 2013-14	1	20.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	STATE LICENSING FEE ELEVATOR CERTIFICATES DISTRICT WIDE
<b>Total for check number 439569</b>			20.00			
<b>Check Number 439570</b>						
1994	TSM 2013-14	1	20.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	STATE LICENSING FEE ELEVATOR CERTIFICATES DISTRICT WIDE
<b>Total for check number 439570</b>			20.00			
<b>Check Number 439571</b>						
1994	TVM 2013-14	1	20.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	STATE LICENSING FEE ELEVATOR CERTIFICATES DISTRICT WIDE
<b>Total for check number 439571</b>			20.00			
<b>Check Number 439572</b>						
1994	1376508	1	488.84	43120	VISUAL CLICK SOFTWARE INC	RFQ 5971R1 CPTRAX FOR WINDOWS MAINTENANCE LOGON/LOGOFF ACTIVITY AUDITING FOR 5 WINDOWS SERVERS OCTOBER 2013-AUGUST 30 2014
1994	1376508	2	444.82	43120	VISUAL CLICK SOFTWARE INC	CPTRAX FOR WINDOWS MAINTENANCE FILE SYSTEM ACTIVITY AUDITING 3 WINDOWS SERVERS SUPPORT AND MAINTENANCE
<b>Total for check number 439572</b>			933.66			
<b>Check Number V9078</b>						
1994	0011404279	1	83.80	56096	ASCD	ISBN-13: 9781416616177 STOCK# 108028 S25 "ASSESSMENT AND STUDENT SUCCESS IN A DIFFERENTIATED CLASSROOM" BY TOMLINSON
1994	0011428864	1	38.97	56096	ASCD	SHORT ON TIME: HOW DO I MAKE TIME TO LEAD AND LEARN AS A PRINCIPAL? STOCK #SF114044
1994	0011428864	2	9.00	56096	ASCD	SHIPPING
1994	0011404279	2	11.00	56096	ASCD	SHIPPING
<b>Total for check number V9078</b>			142.77			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V9079</b>						
4614	286605	1	449.85	54256	ALL PRO SOUND	ME3-EW SENNHEISER CARDOID HEADWORN MICROPHONE WITH FOAM
<b>Total for check number V9079</b>			449.85			
<b>Check Number V9080</b>						
4614	4266458645	1	15,160.00	00005868	APPLE COMPUTER INC	BJ746LL/A DISCOUNT 10 PACK TOTAL OF 40 IPAD MINI 16 GB SPACE GRAY PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
4614	426684144	2	1,596.00	00005868	APPLE COMPUTER INC	ME276LL/A IPAD MINI 16 GB 8 IPADS - SPACE GRAY PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
4614	4266012812	3	5,152.00	00005868	APPLE COMPUTER INC	HB716LL/A BRETTFORD POWERSYNC LIGHTNING CART FOR IPAD
<b>Total for check number V9080</b>			21,908.00			
<b>Check Number V9081</b>						
1994	IN 2689250	1	718.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN-13: 978060515324 HARPER COLLINS GERMAN COLLEGE DICTIOINARY
1994	IN 2704918	1	428.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	"MACBETH" ISBN-13: 9781586638467 NO FEAR SHAKESPEAR SERIES
1994	IN 2688162	1	39.86	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE STORY OF MY THINKING BY GRETCHEN BERNABEI
1994	IN 2702288	1	51.30	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE FIRST DAYS OF SCHOOL: HOW TO BE AN EFFECTIVE TEACHER BY HARRY WONG
1994	IN 2710047	1	64.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780802461766 THE 5 LANGUAGES OF APPRECIATION IN THE WORKPLACE: EMPOWERING ORGANIZATIONS BY ENCOURAGING PEOPLE
1994	IN 2690320	1	14.26	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN-13: 9781438001524 BARRON'S AP COMPUTER SCIENCE A STUDY GUIDE
1994	IN 2710049	1	153.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	"HIGGS: THE INVENTION AND DISCOVERY OF HTE GOD PARTICLE" BY BAGGOTT ISBN-13: 7980199679577
1994	CM 2695278	1	-364.97	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN-13: 978060515324 HARPER COLLINS GERMAN COLLEGE DICTIOINARY
1994	IN 2688162	2	50.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	REVIVING THE ESSAY BY GRETCHEN BERNABEI
1994	IN 2688162	3	52.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WHY WE MUST RUN WITH SCISSORS BY BARRY LANE
1994	CM 2713080	3	-52.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WHY WE MUST RUN WITH SCISSORS BY BARRY LANE
1994	IN 2688162	4	62.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	COMPREHENSIVE EVIDENCE BASED INTERVENTIONS FOR CHILDREN AND ADOLESCENTS BY CANDICE ALFANO AND DEBORAH BEIDEL
<b>Total for check number V9081</b>			1,217.91			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V9082					
4614	2335120	1	11.45	00009229	DICK BLICK CO	ITEM # 11210-1209 ORIGAMI DBL-SIDE/KIMONO FLK ART
1994	2381681	1	390.00	00009229	DICK BLICK CO	20702-2009 PIGMA MICRON PEN BLK 3/SET
1994	2420050	1	-78.00	00009229	DICK BLICK CO	20702-2009 PIGMA MICRON PEN BLK 3/SET
1994	2369522	1	20.99	00009229	DICK BLICK CO	17111-1270 LOGAN BLADES 270 PKG 100
4614	2335120	2	21.08	00009229	DICK BLICK CO	ITEM # 11298-1002 PAPER BY THE POUND/ 8.5X11
1994	2381681	2	11.75	00009229	DICK BLICK CO	11409-1003 CONSTRUCTION PAPER 130G ASRTD 9INX12IN 50/PL
1994	2369522	2	33.12	00009229	DICK BLICK CO	21700-9000 SENNELIER FIXATIVE !H LATOUR SFT PSLT
1994	2420050	2	-1.35	00009229	DICK BLICK CO	11409-1003 CONSTRUCTION PAPER 130G ASRTD 9INX12IN 50/PL
1994	2457609	2	314.28	00009229	DICK BLICK CO	50261-1001 TORINO EASEL ALUMNM STANDING FLOOR
1994	2406171	2	471.42	00009229	DICK BLICK CO	50261-1001 TORINO EASEL ALUMNM STANDING FLOOR
4614	2335120	3	3.70	00009229	DICK BLICK CO	ITEM # 11308-1497 BLICK ART TISSUE/WHT 12X18 50 K
1994	2406171	3	45.50	00009229	DICK BLICK CO	50261-9012 18IN EXTENSIONS
1994	2381681	3	4.97	00009229	DICK BLICK CO	58923-1003 FISKARS HAND PUNCH CIRCLE 1/4IN
1994	2369522	3	30.72	00009229	DICK BLICK CO	23009-1000 3M MASKING TAPE .75 IN
4614	2335120	4	3.65	00009229	DICK BLICK CO	ITEM # 60948-1004 PAPER DOILIES/WHT 4 IN RND 100 PK
1994	2369522	4	46.80	00009229	DICK BLICK CO	07008-1212 BLICK CANVAS PANEL 12X12 5OZ COTTON
4614	2335120	5	4.06	00009229	DICK BLICK CO	ITEM # 60948-1106 PAPER DOILIES /WHT 6 IN RND 100 PK
1994	2369522	5	55.20	00009229	DICK BLICK CO	07008-1620 BLICK CANVAS PANEL 16X20 5OZ COTTON
4614	2335120	6	5.68	00009229	DICK BLICK CO	ITEM # 60948-1108 PAPER DOILIES/WHT 8IN RND 100 PK
1994	2374954	6	66.00	00009229	DICK BLICK CO	10028-1022 BLICK STU WC PAPER WHT 22X30 90LB EACH
4614	2335120	7	5.99	00009229	DICK BLICK CO	ITEM # 21703-1001 KRYLON COATINGS/ H CRYSTAL CLR
1994	2369522	7	83.58	00009229	DICK BLICK CO	55644-2024 STEEL EDGE ALUMICUTR BLACK 24IN
4614	2335120	8	46.97	00009229	DICK BLICK CO	ITEM # 07197-2244 BLICK STUDIO MINI/BK 4INX4IN 2 PK
1994	2369522	8	146.16	00009229	DICK BLICK CO	55644-2018 STEEL EDGE ALUMICUTR BLACK 18 IN
1994	2369522	9	9.48	00009229	DICK BLICK CO	20034-5951 DESIGN NUPASTELS SPRUCE BLU
1994	2369522	10	4.74	00009229	DICK BLICK CO	20034-3731 DESIGN NUPASTELS TUSCN RED
1994	2369522	11	4.74	00009229	DICK BLICK CO	20034-7111 DESIGN NUPASTELS CORDOVAN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2369522	12	4.74	00009229	DICK BLICK CO	20034-7004 DESIGN NUPASTELS BOTTLE GRN
1994	2369522	13	76.56	00009229	DICK BLICK CO	21881-2049 SHARPIE PENS BLK 4/CT
<b>Total for check number V9082</b>			<b>1,843.98</b>			
<b>Check Number V9083</b>						
1994	13049	1	445.20	00001838	BOBBY EVANS SPORTING GOODS INC	ALL STAR WHITE GAME BELTS FOR VARSITY FOOTBALL
1994	13197	1	1,326.00	00001838	BOBBY EVANS SPORTING GOODS INC	UNDERARMOUR MOTIVE JACKET STOCK NO. 1236921
1994	13197	2	165.00	00001838	BOBBY EVANS SPORTING GOODS INC	2ND DAY AIR DELIVERY
<b>Total for check number V9083</b>			<b>1,936.20</b>			
<b>Check Number V9084</b>						
1994	836653	1	38.55	00013036	BOUND TO STAY BOUND BOOKS, INC	LIBRARY ORDER DO NOT EXCEED 924.76 SEE ATTACHED LIST OF LIBRARY BOOKS PROCESSING SPECS ON FILE USE BARCODE RANGE ON FILE
<b>Total for check number V9084</b>			<b>38.55</b>			
<b>Check Number V9085</b>						
1994	50819	1	-58.50	00002009	PENDERS MUSIC COMPANY INC	MUSIC AND MUSIC SUPPLIES FOR THE KHS CHOIR FOR THE 2013-2014 SCHOOL YEAR
1994	50073	1	299.61	00002009	PENDERS MUSIC COMPANY INC	MUSIC AND MUSIC SUPPLIES FOR THE KHS CHOIR FOR THE 2013-2014 SCHOOL YEAR
4614	48785	1	99.06	00002009	PENDERS MUSIC COMPANY INC	MARCHING AND CONTEST MUSIC FOR THE KHS BAND FOR THE 2013-2014 SCHOOL YEAR
4614	45091	1	151.43	00002009	PENDERS MUSIC COMPANY INC	MARCHING AND CONTEST MUSIC FOR THE KHS BAND FOR THE 2013-2014 SCHOOL YEAR
4614	50041	1	86.34	00002009	PENDERS MUSIC COMPANY INC	MARCHING AND CONTEST MUSIC FOR THE KHS BAND FOR THE 2013-2014 SCHOOL YEAR
4614	46285	1	63.14	00002009	PENDERS MUSIC COMPANY INC	MARCHING AND CONTEST MUSIC FOR THE KHS BAND FOR THE 2013-2014 SCHOOL YEAR
4614	45091	99	37.86	00002009	PENDERS MUSIC COMPANY INC	ESTIMATED SHIPPING/HANDLING
4614	46285	99	15.79	00002009	PENDERS MUSIC COMPANY INC	ESTIMATED SHIPPING/HANDLING
4614	50041	99	21.59	00002009	PENDERS MUSIC COMPANY INC	ESTIMATED SHIPPING/HANDLING
4614	48785	99	24.77	00002009	PENDERS MUSIC COMPANY INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V9085</b>			<b>741.09</b>			
<b>Check Number V9086</b>						
4614	SI898288	1	18.96	00003175	WEST MUSIC COMPANY INC	#800164 RECORD EXPRESS BOOK
4614	SI898288	2	528.67	00003175	WEST MUSIC COMPANY INC	#400201 RECORDER EXPRESS BOOK & YAMAHA BLUE RECORDER SET
<b>Total for check number V9086</b>			<b>547.63</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	70495	1	99.95	00013500	PRECISION BUSINESS MACHINES, INC	VARIQUEST CM1800 BLADES 5/PAK. ITEM #2005A
1994	70462	1	296.15	00013500	PRECISION BUSINESS MACHINES, INC	3603-01 BLUE ON WHITE POSTER PAPER FOR PRO IMAGE PLUS 3000 VARITRONICS.
1994	70591	1	779.70	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #2305T - MAROON ON WHITE
1994	70590	1	779.70	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 2300T - BLACK ON WHITE THERMAL TRANSFER PLUS PAPER
4614	70495	2	10.00	00013500	PRECISION BUSINESS MACHINES, INC	FREIGHT
1994	70591	2	55.00	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
1994	70462	2	296.15	00013500	PRECISION BUSINESS MACHINES, INC	BLACK ON WHITE 3603-00 POSTER PAPER
1994	70590	2	279.95	00013500	PRECISION BUSINESS MACHINES, INC	PRO FINISH LAMINATE FOR COLD LAMINATOR
1994	70590	3	74.00	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING CHARGE (7%)
1994	70462	4	49.38	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING

Total for check number V9087 2,719.98

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3217537072	0	-8.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PO 13009159
1994	3217537074	1	126.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7106931953
1994	3217537073	1	-13.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	library supplies DNE\$130 see attachment for detailed items
1994	3213075365	1	293.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES FOR STUDENTS/OFFICE
1994	3214622890	1	10.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE ORDER #7108276052
1994	3212572190	1	190.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7106643924
1994	3217052051	1	112.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7109737942
1994	3214622889	1	-10.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE ORDER #7108276052
1994	3214622886	1	5.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVERY PROTECT & STORE BINDER ITEM # 899729
1994	3214622888	1	346.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE ORDER #7108276052
1994	3218067653	1	206.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7110302750
1994	3213863694	1	198.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7107757551
1994	3217052036	1	263.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7109139594 - SEE ATTACHED FOR DETAIL ITEMS LISTED
1994	3217052037	1	-19.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7109139594 - SEE ATTACHED FOR DETAIL ITEMS LISTED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3214622877	1	239.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7107318199
1994	3213075369	1	89.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TRIPPLICATE PRINTING OF ATTACHED FORM PRICE QUOTED BY STAPLES PRINT 500 AT THE PRICE OF \$79.47
1994	3218067637	1	-12.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES FOR STUDENTS/OFFICE
1994	3218067650	1	41.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER 7110221857
1994	3218067649	1	278.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER 7110221857
1994	3218067648	1	223.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7109914737 - SEE ATTACHED FOR DETAIL ITEMS LISTED
1994	3218067645	1	157.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER # 7109835978.
1994	3218067643	1	-4.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE ORDER #7108276052
1994	3218067642	1	-0.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVERY PROTECT & STORE BINDER ITEM # 899729
1994	3212572188	1	135.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	library supplies DNE\$130 see attachment for detailed items
1994	3218067638	1	-37.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7106643924
1994	3217537075	1	108.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7107857840
1994	3217537090	1	275.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 614622 - BRIGHT RED CLASSIFICATION FOLDERS - BOX OF 10
1994	3217537083	1	849.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7108178642
1994	3217537084	1	121.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES
1994	3217537086	1	-178.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7109139594 - SEE ATTACHED FOR DETAIL ITEMS LISTED
1994	3219003716	1	-41.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER 7110221857
1994	3219003715	1	197.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7109842546 - SEE ATTACHED FOR DETAIL ITEMS LISTED
1994	3217537088	1	200.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7109279476 ...WIRELESS MOUSE, SLIPS ETS
1994	3218067639	1	-9.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TRIPPLICATE PRINTING OF ATTACHED FORM PRICE QUOTED BY STAPLES PRINT 500 AT THE PRICE OF \$79.47
1994	3217537085	1	617.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER
1994	33218067647	1	115.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7109789011 FOR SCANTRON MACHINES
4614	3219003713	1	120.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE REFER TO STAPLES ORDER # 7107617861
1994	3218067642	2	-0.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVERY WRITE ON 5 TAB INDEX DIVEIDERS ITEM # 325059
1994	3212091720	2	17.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #: 7106722772

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3214622886	2	2.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVERY WRITE ON 5 TAB INDEX DIVEIDERS ITEM # 325059
1994	3214622886	3	109.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TABLE TOP EASEL PAD RESTICKABLE SELF-STICK ITEM # 958102
1994	3218067642	3	-2.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TABLE TOP EASEL PAD RESTICKABLE SELF-STICK ITEM # 958102
<b>Total for check number V9090</b>			<b>5,317.84</b>			
<b>Check Number V9091</b>						
1994	244542	3	300.00	00007632	TASBO	PURCHASING 102 AND 103 CLASSES FOR KRISTINA HATAWAY
<b>Total for check number V9091</b>			<b>300.00</b>			
<b>Check Number V9092</b>						
2114	CO# 001413-2	2	26.28	56778	A&L GLOBAL INVESTMENTS, LLC	#9781934490433 I JUST WANT TO DO IT MY WAY
2114	CO# 001413-2	3	23.88	56778	A&L GLOBAL INVESTMENTS, LLC	#9781931636865 BAD CASE OF TATTLE TONGUE
2114	CO# 001413-2	4	26.28	56778	A&L GLOBAL INVESTMENTS, LLC	#9781934490358 TEAMWORK ISN'T MY THING
2114	CO# 001413-2	6	26.28	56778	A&L GLOBAL INVESTMENTS, LLC	#9781934490280 SORRY, I FORGOT TO ASK
2114	CO# 001413-2	7	7.96	56778	A&L GLOBAL INVESTMENTS, LLC	#9781931636858 MY MOUTH IS A VOLCANO
2114	CO# 001413-2	9	26.28	56778	A&L GLOBAL INVESTMENTS, LLC	#9781934490259 I JUST DON'T LIKE THE SOUND OF NO
<b>Total for check number V9092</b>			<b>136.96</b>			
<b>Check Number V9093</b>						
1994	68513202	0	25,864.66	00001366	TRI-COUNTY ELECTRIC CO-OP	CHS
1994	68513202	0	4,357.96	00001366	TRI-COUNTY ELECTRIC CO-OP	BPE
1994	68513202	0	10,540.15	00001366	TRI-COUNTY ELECTRIC CO-OP	ISM
1994	68513202	0	4,695.78	00001366	TRI-COUNTY ELECTRIC CO-OP	NRE
1994	68513202	0	4,475.46	00001366	TRI-COUNTY ELECTRIC CO-OP	CES
1994	68513202	0	10,600.36	00001366	TRI-COUNTY ELECTRIC CO-OP	HMS
1994	68513202	0	3,484.02	00001366	TRI-COUNTY ELECTRIC CO-OP	FSE
1994	68513202	0	4,225.77	00001366	TRI-COUNTY ELECTRIC CO-OP	FRE
1994	68513202	0	4,167.02	00001366	TRI-COUNTY ELECTRIC CO-OP	ERE
1994	68513202	0	6,736.66	00001366	TRI-COUNTY ELECTRIC CO-OP	CTI
1994	68513202	0	3,594.18	00001366	TRI-COUNTY ELECTRIC CO-OP	IES
1994	68513202	0	4,154.61	00001366	TRI-COUNTY ELECTRIC CO-OP	WLE
1994	68513202	0	6,894.15	00001366	TRI-COUNTY ELECTRIC CO-OP	SKI
1994	68513202	0	25.00	00001366	TRI-COUNTY ELECTRIC CO-OP	SHP



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	68513202	0	4,469.79	00001366	TRI-COUNTY ELECTRIC CO-OP	SGE
1994	68513202	0	4,077.46	00001366	TRI-COUNTY ELECTRIC CO-OP	RES
1994	68513202	0	8,397.16	00001366	TRI-COUNTY ELECTRIC CO-OP	PHI
1994	68513202	0	26,861.54	00001366	TRI-COUNTY ELECTRIC CO-OP	TCH
1994	68513202	0	3,429.69	00001366	TRI-COUNTY ELECTRIC CO-OP	KHE
1994	68513202	0	3,946.70	00001366	TRI-COUNTY ELECTRIC CO-OP	WSE
1994	68513202	0	2,644.68	00001366	TRI-COUNTY ELECTRIC CO-OP	MNT

<b>Total for check number V9093</b>	<b>147,642.80</b>
-------------------------------------	-------------------

**Check Date** 1/8/2014

**Check Number** 439573

2404	319353	1	5,598.00	62063	DATA MANAGEMENT, INC.	44-200 BIO 200 SERIES ETHERNET PIN PUNCH POE ADAPTOR 802.3AF
2404	319353	2	1,260.00	62063	DATA MANAGEMENT, INC.	74-116 BIO 200 SERIES ETHERNET 3 YR EMA
2404	319353	99	66.00	62063	DATA MANAGEMENT, INC.	ESTIMATED SHIPPING/HANDLING

<b>Total for check number 439573</b>	<b>6,924.00</b>
--------------------------------------	-----------------

**Check Number** 439574

8654	91056062	0	148.36	42346	DURHAM SCHOOL SERVICES LP	GERMAN KHS
8654	91056062	0	133.14	42346	DURHAM SCHOOL SERVICES LP	FRENCH KHS
4614	91056062	0	425.76	42346	DURHAM SCHOOL SERVICES LP	CHOIR KHS
4614	91056062	0	313.83	42346	DURHAM SCHOOL SERVICES LP	BAND KHS
4614	91056062	0	43.29	42346	DURHAM SCHOOL SERVICES LP	DRAMA KHS
4614	91056062	0	79.74	42346	DURHAM SCHOOL SERVICES LP	AVID KHS
1994	91056062	0	228.81	42346	DURHAM SCHOOL SERVICES LP	UIL ACA KHS
1994	91056062	0	577.26	42346	DURHAM SCHOOL SERVICES LP	FINE ARTS KHS
1994	91056062	0	171.18	42346	DURHAM SCHOOL SERVICES LP	ATHLETICS KHS
1994	91056062	0	219.16	42346	DURHAM SCHOOL SERVICES LP	CTE KHS

<b>Total for check number 439574</b>	<b>2,340.53</b>
--------------------------------------	-----------------

**Check Number** 439575

1994	ACADEMIC INV	0	342.00	00020667	FLOWER MOUND HIGH SCHOOL	KELLER HS UIL
------	--------------	---	--------	----------	--------------------------	---------------

<b>Total for check number 439575</b>	<b>342.00</b>
--------------------------------------	---------------

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 439576</b>						
1994	12/14/13	1	2,745.60	00013737	CREATIVE CONSORTIUM	COSTUME RENTAL AND CLEANING FOR TCHS MUSICAL ON DECEMBER 6-9, 2013
<b>Total for check number 439576</b>			2,745.60			
<b>Check Number 439577</b>						
1994	REIM	1	37.73	50869	MARY MARTIN	LUNCH REIMBURSEMENT
<b>Total for check number 439577</b>			37.73			
<b>Check Number 439578</b>						
1994	35319272	1	68.33	00012725	NORTON METALS INC	PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT FOR DISTRICT WIDE USAGE
<b>Total for check number 439578</b>			68.33			
<b>Check Number 439579</b>						
4614	25457	1	265.00	53028	PEPWEAR LLC	DESIGN 29171 2013 LONE STAR ELEMENTARY PLAYERS TSHIRTS YOUTH MEDIUM=2, YOUTH LARGE =8, YOUTH XL=16, SMALL=2, MEDIUM=1, LARGE =1 EACH SHIRT \$10.50 EACH
4614	24738	1	486.00	53028	PEPWEAR LLC	NALGENE 32 OZ BOTTLE-GREEN WITH PURPLE LID
4614	25300	1	350.00	53028	PEPWEAR LLC	PART NUMBER 5000B PURPLE YOUTH TSHIRT @\$8 EACH; YOUTH MEDIUM=4, YOUTH LARGE=22, YOUTH XLARGE=18 & ASMALL=5, MEDIUM=1
4614	24738	2	436.00	53028	PEPWEAR LLC	NALGENE 32OZ BOTTLE-WI=HITE WITH PURPLE LID
4614	25457	99	13.36	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING
4614	25300	99	14.20	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 439579</b>			1,564.56			
<b>Check Number 439580</b>						
1994	PER DEIM	1	59.00	50143	JENNIFER RANDALL	ADVANCE MEAL MONEY FOR AREA ALL STATE CHOIR COMPETITION IN ABILENE, TX
<b>Total for check number 439580</b>			59.00			
<b>Check Number 439581</b>						
2634	4211563	1	8,250.41	58202	ROSETTA STONE LTD	ROSETTA STONE CLASSROOM VERSION 3 ONLINE FIXED TERM LICENSE RENEWALS PER ATTACHED SERVICE ORDER #10302013ED00016085 FOR 80 SUBSCRIPTIONS.
2635	4211563	1	1,309.59	58202	ROSETTA STONE LTD	ROSETTA STONE CLASSROOM VERSION 3 ONLINE FIXED TERM LICENSE RENEWALS PER ATTACHED SERVICE ORDER #10302013ED00016085 FOR 80 SUBSCRIPTIONS.
<b>Total for check number 439581</b>			9,560.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 439582</b>						
1994	148507	1	1,887.60	00024020	SUNGARD PUBLIC SECTOR INC.	OPEN PO FOR: APPLICATION HOSTING SERVICES ASP BACKUP SERVICES FEE - STUDENT MAINTENANCE: SEPT 1, 2013 - AUG 31, 2014
<b>Total for check number 439582</b>			1,887.60			
<b>Check Number 439583</b>						
1994	4282560 CONF	1	90.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	CONFERENCE REGISTRATION-C. COOPER, TCEA FEB. 4-6, 2014, AUSTIN, TX PER ATTACHED
1994	4338190	1	90.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	CONFERENCE REGISTRATION-C. COOPER, TCEA FEB. 4-6, 2014, AUSTIN, TX PER ATTACHED
1994	4282560 CONF	2	90.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION-ROBY NUNN, CONFERENCE FEB 4-6, 2014 AUSTIN, TX-SEE ATTACHED
1994	4338190	2	90.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION-ROBY NUNN, CONFERENCE FEB 4-6, 2014 AUSTIN, TX-SEE ATTACHED
<b>Total for check number 439583</b>			360.00			
<b>Check Number 439584</b>						
1994	2663	1	750.00	49010	TEXAS HEALTH HARRIS METHODIST	IMPACT CONCUSSION PROGRAM - ONE YEAR SUBSCRIPTION
<b>Total for check number 439584</b>			750.00			
<b>Check Number 439585</b>						
4614	AMY PRATT	1	15.00	00003914	TEXAS LIBRARY ASSOCIATION	CHECK REQUEST FOR TEXAS BLUEBONNET AWARD REGISTRATION & LICENSE AGREEMENT 2013-2014
<b>Total for check number 439585</b>			15.00			
<b>Check Number 439586</b>						
4614	VOICE2013-14	1	136.00	62545	MARI ESABEL VALVERDE	SCHOLARSHIP VOICE LESSONS
4614	VOICE2013-14	2	24.00	62545	MARI ESABEL VALVERDE	SCHOLARSHIP VOICE LESSONS
4614	VOICE2013-14	3	102.00	62545	MARI ESABEL VALVERDE	SCHOLARSHIP VOICE LESSONS
<b>Total for check number 439586</b>			262.00			
<b>Check Number 615210</b>						
8634	PAY RUN N46	0	5,805.55	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DED CODE 0601
<b>Total for check number 615210</b>			5,805.55			
<b>Check Number 615211</b>						
8634	PAY RUN: N46	0	256.20	55360	US DEPT. OF EDUCATION	DED CODE 0902
<b>Total for check number 615211</b>			256.20			
<b>Check Number 615212</b>						
8634	N46, I18-19	0	1,252.44	53483	TEXAS GUARANTEED STUDENT LOAN	0880,0890,08901,0903
8634	N46, I18-19	0	1,252.44	53483	TEXAS GUARANTEED STUDENT LOAN	0778,0823,0892,0878
<b>Total for check number 615212</b>			2,504.88			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 615213</b>						
8634	PAY RUN N46	0	69.30	47160	FAMILY & CONSUMER SCIENCES TEACHERS	DED CODE 0604
<b>Total for check number 615213</b>			69.30			
<b>Check Number 615214</b>						
8634	PAY RUN: N46	0	411.21	63188	GREAT LAKES HIGHER EDUCATION CORP.	DED CODE: 0899
<b>Total for check number 615214</b>			411.21			
<b>Check Number 615215</b>						
8634	PAY RUN: N46	0	950.00	61093	IRS	DED CODE: 0876, 0888
<b>Total for check number 615215</b>			950.00			
<b>Check Number 615216</b>						
8634	PAY RUN: N46	0	300.00	61156	IRS	DED CODE 0877
<b>Total for check number 615216</b>			300.00			
<b>Check Number 615217</b>						
8634	PAY RUN: N46	0	3,152.00	56465	IRS	DED CODE 906
<b>Total for check number 615217</b>			3,152.00			
<b>Check Number 615218</b>						
8634	PAY RUN N46	0	500.00	64013	JOHN J. TALTON, CHAPTER 13 TRUSTEE	DED CODE 09040
<b>Total for check number 615218</b>			500.00			
<b>Check Number 615219</b>						
8634	PAY RUN N46	0	1,071.50	49191	KELLER ISD EDUCATION FOUNDATION INC	DED CODE 0615
<b>Total for check number 615219</b>			1,071.50			
<b>Check Number 615220</b>						
8634	PAY RUN N46	0	558.00	56464	MANASSAS DISTRICT OFFICE	DED CODE 0816
<b>Total for check number 615220</b>			558.00			
<b>Check Number 615221</b>						
8634	PAY RUN N46	0	270.83	61440	MASSACHUSETTS DEPT. OF REVENUE	DED CODE 0882
<b>Total for check number 615221</b>			270.83			
<b>Check Number 615222</b>						
8634	PAY RUN: N46	0	5,131.50	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DED CODE: 0830
<b>Total for check number 615222</b>			5,131.50			
<b>Check Number 615223</b>						
8634	PAY RUN: N46	0	680.38	40208	SUPPORT PAYMENT CLEARINGHOUSE	DED CODE: 0033
<b>Total for check number 615223</b>			680.38			
<b>Check Number 615224</b>						
8634	PAY RUN N46	0	174.49	00002521	TEPSA	DED CODE 0609
<b>Total for check number 615224</b>			174.49			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 615225</b>						
8634	PAY RUN N46	0	95.40	00504671	T S T A	DED CODE 0606
Total for check number 615225			95.40			
<b>Check Number 615226</b>						
8634	PAY RUN N46	0	43.50	00001784	TEXAS CLASSROOM TEACHERS ASSN	DED CODE 0602
Total for check number 615226			43.50			
<b>Check Number 615227</b>						
8634	PAY RUN N46	0	126.00	00506716	TEXAS FEDERATION OF TEACHERS	DED CODE 0603
Total for check number 615227			126.00			
<b>Check Number 615228</b>						
8634	PAY RUN N46	0	85.09	00015725	TEXAS TOMORROW FUND	DED CODE 0610
Total for check number 615228			85.09			
<b>Check Number 615229</b>						
8634	PAY RUN: N46	0	1,450.00	46351	TOM POWERS CHAPTER 13 TRUSTEE	DED CODE 0898
Total for check number 615229			1,450.00			
<b>Check Number 615230</b>						
8634	PAY RUN N46	0	19.50	42457	TRADE & INDUSTRIAL EDUCATION	DED CODE 0608
Total for check number 615230			19.50			
<b>Check Number 615231</b>						
8634	N46, I18-19	0	5,678.50	00013842	TIM TRUMAN	DED CODE 0050
Total for check number 615231			5,678.50			
<b>Check Number 615232</b>						
8634	N46, I18-19	0	19,927.98	00009896	UNITED EDUCATORS ASSOCIATION	DED CODE: 0605
Total for check number 615232			19,927.98			
<b>Check Number 615233</b>						
8634	PAY RUN: N46	0	1,308.00	00506920	UNITED WAY OF TARRANT COUNTY	DED CODE :0607
Total for check number 615233			1,308.00			
<b>Check Number 615234</b>						
8634	PAY RUN: N46	0	99.86	61024	USA FUNDS	DED CODE: 0875
Total for check number 615234			99.86			
<b>Check Number V9094</b>						
1994	2427572	0	62.00	00009229	DICK BLICK CO	PO 14003155
Total for check number V9094			62.00			
<b>Check Number V9095</b>						
1994	3217052056	1	905.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3217052060	1	498.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3217052057	1	801.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3217052058	1	350.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3217052059	1	636.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3217052061	1	299.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3217052062	1	566.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3217052063	1	589.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3217052064	1	544.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3217052065	1	584.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3217052066	1	752.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3217052055	1	490.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3217052068	1	436.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3217052069	1	691.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3217052067	1	433.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3218386985	1	363.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7109674848 TWIST AND WRITE BRADS, STICKERS, LARGE WHITEBOARDMARKERS SUPPLIES FOR STUDENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3217052053	1	1,340.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3209587800	1	564.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FOR STAPLES ORDER # 7105715879. PLEASE SEE ATTACHED
1994	3217052054	1	719.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3217052070	1	348.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
Total for check number V9095			11,917.23			
Check Date		1/9/2014				
Check Number		439587				
1994	X01022014	1	7,377.81	56055	AT&T MOBILITY	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DISTRICT CELL PHONE ACCOUNT
Total for check number 439587			7,377.81			
Check Number		439588				
1994	76318823	1	96.36	00021419	ACE MART RESTAURANT SUPPLY COMPANY	GMP 2836FS 6 OZ POPCORN KITS
Total for check number 439588			96.36			
Check Number		439589				
1994	347126	1	199.80	53622	ADOLPH KIEFER & ASSOCIATES	GIRLS TEAM SUIT
1994	347126	2	182.10	53622	ADOLPH KIEFER & ASSOCIATES	BOYS BRIEF SWIM SUITS
1994	347126	3	25.00	53622	ADOLPH KIEFER & ASSOCIATES	ARTWORK
1994	347126	7	67.38	53622	ADOLPH KIEFER & ASSOCIATES	STOPWATCHES
Total for check number 439589			474.28			
Check Number		439590				
4614	NOV- DEV	0	122.00	64028	ROBYN ALICIA COAD ALBA	
Total for check number 439590			122.00			
Check Number		439591				
8654	6821	1	448.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	JEREYS FOR ADOPT A FOOTBALL PLAYERS
Total for check number 439591			448.00			
Check Number		439592				
4614	A252445	0	80.00	60116	MIGUEL ALLEN	12/12 KHS JV TOURN
Total for check number 439592			80.00			
Check Number		439593				
4614	A248160	0	110.00	53935	COREY ALTOM	TCHS TOURNAMENT
Total for check number 439593			110.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 439594</b>						
1994	3350465-01	1	30.00	55695	APPLIANCE PARTS DEPOT	REPAIRS: CAFETERIA AND KITCHEN EQUIPMENT MAINTENANCE AND REPAIR PARTS/SUPPLIES DIST WIDE (USAGE)
1994	3348705-03	1	20.61	55695	APPLIANCE PARTS DEPOT	REPAIRS: CAFETERIA AND KITCHEN EQUIPMENT MAINTENANCE AND REPAIR PARTS/SUPPLIES DIST WIDE (USAGE)
1994	3352990-01	1	36.00	55695	APPLIANCE PARTS DEPOT	REPAIRS: CAFETERIA AND KITCHEN EQUIPMENT MAINTENANCE AND REPAIR PARTS/SUPPLIES DIST WIDE (USAGE)
1994	3348705-02	1	37.08	55695	APPLIANCE PARTS DEPOT	REPAIRS: CAFETERIA AND KITCHEN EQUIPMENT MAINTENANCE AND REPAIR PARTS/SUPPLIES DIST WIDE (USAGE)
1994	3348705-01	1	104.94	55695	APPLIANCE PARTS DEPOT	REPAIRS: CAFETERIA AND KITCHEN EQUIPMENT MAINTENANCE AND REPAIR PARTS/SUPPLIES DIST WIDE (USAGE)
1994	3348705-04	1	49.44	55695	APPLIANCE PARTS DEPOT	REPAIRS: CAFETERIA AND KITCHEN EQUIPMENT MAINTENANCE AND REPAIR PARTS/SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 439594</b>			278.07			
<b>Check Number 439595</b>						
1994	INV-0011431	1	394.80	55841	ACR GOVERNMENT SOLUTIONS, INC.	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR AUDIO VISUAL REPAIRS IN CLASSROOMS
1994	INV-0011557	1	92.02	55841	ACR GOVERNMENT SOLUTIONS, INC.	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR AUDIO VISUAL REPAIRS IN CLASSROOMS
<b>Total for check number 439595</b>			486.82			
<b>Check Number 439596</b>						
4614	A252450	0	80.00	62756	WENDY S BARBER	12/12 KHS JV TOURN
<b>Total for check number 439596</b>			80.00			
<b>Check Number 439597</b>						
4614	45614	1	216.00	42908	BAREFOOT ATHLETICS	WHITE SHORT SLEEVE BB T-SHIRTS
4614	45614	2	440.00	42908	BAREFOOT ATHLETICS	WHITE LONG SLEEVE BB T-SHIRTS
4614	45614	3	36.00	42908	BAREFOOT ATHLETICS	WHITE LONG SLEEVE BB T-SHIRT-3X
4614	45614	4	70.00	42908	BAREFOOT ATHLETICS	WHITE CREWNECK BB
4614	45614	5	620.00	42908	BAREFOOT ATHLETICS	WHITE HOODIE BB
4614	45614	6	21.00	42908	BAREFOOT ATHLETICS	WHITE HOODIE BB-2X
<b>Total for check number 439597</b>			1,403.00			
<b>Check Number 439598</b>						
1994	WNTR CONCERT	1	260.00	63039	DEBRA L BARKEY	ACCOMPANIMENT FOR REHEARSALS AND CONCERT12/18-12/19



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 439598			260.00			
Check Number 439599						
2244	21086	1	144.95	44566	BEHAVIOR ANALYSTS INC	THE AFLS ORIGINAL BUNDLE SET (ASSESSMENT OF FUNCTIONAL LIVING SKILLS)
2244	21086	2	10.00	44566	BEHAVIOR ANALYSTS INC	SHIPPING
Total for check number 439599			154.95			
Check Number 439600						
4614	A247596	0	160.00	45555	JEFFERY BELL	KHS JV TOURN
Total for check number 439600			160.00			
Check Number 439601						
4614	94005	1	310.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	SKU # 1556 FOX FRENCH STYLE PRO OBOE CASE
4614	94005	2	225.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	SKU # LP290B DBL CONGA STAND
Total for check number 439601			535.00			
Check Number 439602						
4614	A247304	0	80.00	40811	DALE BENSON	KHS JV TOURN
Total for check number 439602			80.00			
Check Number 439603						
2244	DEC 2013	1	900.00	61227	MICHELLE S. BOYD	CONTRACT SPEECH SERVICES FOR PROPORTIONATE SHARE - TEXAS CERTIFIED SERVICES FOR NOV., DEC., 2013 AND JAN., 2014
Total for check number 439603			900.00			
Check Number 439604						
1994	BUS REFUND	0	75.00	64322	KRISTIN BROUSSARD	MATTHEW BROUSSARD
Total for check number 439604			75.00			
Check Number 439605						
2244	DEC 2013	1	990.00	59243	AMY BRYAN	CONTRACT SERVICE FOR PARENT LIAISON SERVICES FOR SEPTEMBER - DECEMBER, 2013
Total for check number 439605			990.00			
Check Number 439606						
1994	CI10352535	1	1,579.94	57915	COUGHLAN COMPANIES, INC.	BOOKS FOR COLLECTION DEVELOPMENT
1994	CI10354176	1	18.49	57915	COUGHLAN COMPANIES, INC.	BOOKS FOR COLLECTION DEVELOPMENT
Total for check number 439606			1,598.43			
Check Number 439607						
1994	HR20609	1	59.84	59202	CDW GOVERNMENT LLC	ITEM # 3019165 - OTTERBOX DEFENDER CASE
1994	HN20427	1	17.34	59202	CDW GOVERNMENT LLC	2381888 6 FT HDMI TO HDMI CABLE
1994	HN20427	2	8.67	59202	CDW GOVERNMENT LLC	1368935 25 FT MINI STEREO DUBBING CORD
1994	HR20609	2	9.74	59202	CDW GOVERNMENT LLC	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	HN20427	3	17.34	59202	CDW GOVERNMENT LLC	2321407 3 FT HDMI DIGITAL AUDIO VIDEO
Total for check number 439607			112.93			
Check Number 439608						
1994	DEC 24 2013	1	7,118.16	48824	CHARTER COMMUNICATION	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR INTERNET SERVICE & CONNECTION TO REGION XI
Total for check number 439608			7,118.16			
Check Number 439609						
4614	10381	1	55.00	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	LG MINI TRAYS
1994	10421	1	43.50	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	MEDIUM NUGGET TRAY WITH ASSORTED SAUCES
1994	10421	2	43.50	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	LARGE COOL WRAP TRAY
Total for check number 439609			142.00			
Check Number 439610						
4614	9379 DEC 13	1	12,213.05	61100	CITIBANK, N.A	HOTEL FOR STUDENTS ATTENDING BAND COMPETITION IN SAN ANTONIO, TX NOVEMBER 1-2, 2013
1994	9379 DEC 13	1	368.42	61100	CITIBANK, N.A	HOTEL FOR NANCY DISTERLIC FOR DYSLEXIA CONFERENCE SAN ANTONIO 20OCT-22OCT 2013
1994	9379 DEC 13	1	212.00	61100	CITIBANK, N.A	HOTEL FOR AMY WEATHERS AND MELANIE ROSADO ATTENDING TEXAS COUNSELORS ASSOCIATION CONFERENCE IN SAN ANTONIO NOVEMBER 20-23, 2013.
Total for check number 439610			12,793.47			
Check Number 439611						
4614	A252454	0	80.00	61582	KELTON J. CLAYBORN	KHS JV TOURN
Total for check number 439611			80.00			
Check Number 439612						
1994	12/27/13	1	125.00	51157	COACHING FOR RESULTS, INC.	FRANK DI NELLA'S 10 COACHING SESSIONS FOR SCHOOL YEAR SEPT. 2013 TO JUNE 2014.
Total for check number 439612			125.00			
Check Number 439613						
4614	A248198	0	110.00	56277	DONNIE CONNER	11/13 TCHS BB
Total for check number 439613			110.00			
Check Number 439614						
4614	A248166	0	110.00	63213	JAMES W COPE II	11/23 BB TOURN
4614	A248143	0	110.00	63213	JAMES W COPE II	11/21 TCHS TOURN BB
Total for check number 439614			220.00			
Check Number 439615						
1994	1-188860	1	683.96	59536	COWSER TIRE & SERVICE	FOR THE PURCHASE OF TIRES FOR THE WHITE FLEET AND TRAILERS
1994	1-189387	1	339.40	59536	COWSER TIRE & SERVICE	FOR THE PURCHASE OF TIRES FOR THE WHITE FLEET AND TRAILERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 439615			1,023.36			
Check Number 439616						
1994	13805	1	140.00	50203	CRESTVIEW PRINTING, INC.	1 BOX OF 500 BUSINESS CARDS EACH FOR SALENA POND, ANITA CRABILL, JESSICA BILBREY, BARBARA JOHNSON, AND DEBBIE ADAMS
1994	13755	1	28.00	50203	CRESTVIEW PRINTING, INC.	500 BUSINESS CARDS FOR PENNY BENZ ASSISTANT SUPERINTENDENT OF HUMAN RESOURCES
Total for check number 439616			168.00			
Check Number 439617						
4614	CP121113-1	1	538.00	60237	DALLAS MOBILE COMMUNICATIONS, LLC	HYT TC-610 UHF PORTABLE UNITS WITH BATTERY, CHARGER, ANTENNA, BELT CLIP.
4614	CP121113-1	2	48.00	60237	DALLAS MOBILE COMMUNICATIONS, LLC	HYT CHARGER UNIT FOR THE TC-610 PORTABLE
Total for check number 439617			586.00			
Check Number 439618						
4614	FES DEPOSIT	0	50.00	00018784	DALLAS WORLD AQUARIUM	APRIL 8TH 2014 VISIT
Total for check number 439618			50.00			
Check Number 439619						
4614	A234356	0	110.00	47558	MARK DAVIS	11/23 BB TOURNA
Total for check number 439619			110.00			
Check Number 439620						
1994	9400027383	1	147,726.89	60341	DELL MARKETING	BASELINE SERVICE CHARGE FOR DEC 2013
1994	9400027383	2	6,022.86	60341	DELL MARKETING	TRANSITION CHARGE FOR DEC 2013
1994	9400027383	3	17,877.57	60341	DELL MARKETING	ARC-RRC CHARGE FOR NOVEMBER SERVICES
Total for check number 439620			171,627.32			
Check Number 439621						
1994	201311027237	1	508.00	00007924	DEPARTMENT OF PUBLIC SAFETY	OPEN PO FOR CRIMINAL HISTORY REPORTS SEPT 2013-AUG 2014
Total for check number 439621			508.00			
Check Number 439622						
4614	CHS REG	0	342.00	45752	DEVELOPMENTAL RES **USE V# 64026**	MEAN GIRLS SEMINAR
Total for check number 439622			342.00			
Check Number 439623						
4614	13552	1	90.00	54751	DISCOUNT BANNERS & SIGNS	2 2013 FOOTBALL BANNERS TO BE HUNG IN THE MAIN GYM 3'X5'
1994	13666	1	38.97	54751	DISCOUNT BANNERS & SIGNS	PARTS SUPPLIES FOR SIGNS BANNERS ETC, WHITE FLEET ETC. DISTRICT WIDE USAGE
Total for check number 439623			128.97			
Check Number 439624						
1994	#128	1	1,230.00	60534	PHILLIP G DOMINGUEZ	DO NOT MAIL OR FAX VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 439624			1,230.00			
Check Number 439625						
1994	14003741	1	49.00	54497	SUCCESS: STEP BY STEP	PDAS RED BOOK 5TH ED
1994	14003741	2	9.00	54497	SUCCESS: STEP BY STEP	SHIPPING
Total for check number 439625			58.00			
Check Number 439626						
4614	A252448	0	80.00	60157	WILLIAM DUCKSWORTH	KHS JV TOURN
4614	A247594	0	80.00	60157	WILLIAM DUCKSWORTH	2/13 KHS JV TOURN
Total for check number 439626			160.00			
Check Number 439627						
4614	A248156	0	110.00	58640	JOHN DUVALL	11/22 TCHS TOURN
Total for check number 439627			110.00			
Check Number 439628						
1994	52460	1	795.00	50705	EDUPHORIA INC	MODULE FOR SCHOOL OBJECTS: AWARE 3 MORE CAMPUSES
Total for check number 439628			795.00			
Check Number 439629						
1994	0123771	1	1,312.86	53042	EMPIRE PAPER CO	CUSTODIAL EQUIPMENT, TOOLS, PARTS & SUPPLIES, REPAIRS FOR DISTRICT WIDE.
Total for check number 439629			1,312.86			
Check Number 439630						
1994	00166826	1	1,125.05	47167	ENTECH SALES AND SERVICE INC	SECURITY ACCESS/CAMERA EQUIP. DISTRICT WIDE
1994	00166829	1	8,215.32	47167	ENTECH SALES AND SERVICE INC	SECURITY ACCESS/CAMERA EQUIP. DISTRICT WIDE
1994	00167536	1	656.66	47167	ENTECH SALES AND SERVICE INC	SECURITY ACCESS/CAMERA EQUIP. DISTRICT WIDE
1994	00166827	1	69.88	47167	ENTECH SALES AND SERVICE INC	SECURITY ACCESS/CAMERA EQUIP. DISTRICT WIDE
1994	00166831	1	3,685.13	47167	ENTECH SALES AND SERVICE INC	SECURITY ACCESS/CAMERA EQUIP. DISTRICT WIDE
1994	00166828	1	267.00	47167	ENTECH SALES AND SERVICE INC	SECURITY ACCESS/CAMERA EQUIP. DISTRICT WIDE
1994	00166825	1	4,798.22	47167	ENTECH SALES AND SERVICE INC	SECURITY ACCESS/CAMERA EQUIP. DISTRICT WIDE
1994	00166830	1	801.50	47167	ENTECH SALES AND SERVICE INC	SECURITY ACCESS/CAMERA EQUIP. DISTRICT WIDE
1994	00166824	1	299.04	47167	ENTECH SALES AND SERVICE INC	SECURITY ACCESS/CAMERA EQUIP. DISTRICT WIDE
1994	00166878	1	261.67	47167	ENTECH SALES AND SERVICE INC	SECURITY ACCESS/CAMERA EQUIP. DISTRICT WIDE
Total for check number 439630			20,179.47			
Check Number 439631						
1994	TSMS-02	1	194.00	46189	GAIL LYNN JAMES	COSTUME RENTAL AND CLEANING FOR CAN MRS. CLAUS SAVE CHRISTMAS. PERFORMANCE ON DECEMBER 13, 2013

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 439631			194.00			
Check Number 439632						
1994	6009	1	129.00	42872	FAMILIES FOR EFFECTIVE AUTISM	REGISTRATION FOR REBECCA FLEMING TO ATTEND FEAT-NT AUTISM CONFERENCE ON 1/27/14 AND 1/28/14 IN COLLEYVILLE, TEXAS
1994	6009	2	129.00	42872	FAMILIES FOR EFFECTIVE AUTISM	REGISTRATION FOR MIKA FLORES TO ATTEND FEAT-NT AUTISM CONFERENCE ON 1/27/14 AND 1/28/14 IN COLLEYVILLE, TEXAS
Total for check number 439632			258.00			
Check Number 439633						
1994	004436	1	98.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	QUOTE # 001496 -ISOUND- 4773: 2IN 1 DURAVIEW FOR IPAD2.3.& 4TH GENERATION- BLACK FOR THE ADMINISTRATION TEAM AT FHMS TO USE WITH THEIR IPADS
1994	003272	1	1,645.45	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	A2XO1AV HP ELITEBOOK 8570W MOBILE WORKSTATION
1994	003320	2	17.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	H4B80AA#ABA KEYBOARD & MOUSE SET
1994	003320	3	55.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	PA845A LEATHER/NYLON CASE
Total for check number 439633			1,815.45			
Check Number 439634						
1994	01387806	1	33.00	00019951	GOODHEART-WILLCOX COMPANY INC.	STUDENT WORKBOOK (FUNDAMENTALS OF BUSINESS COMMUNICATION BY SHERRY ROBERTS
1994	01387806	2	372.00	00019951	GOODHEART-WILLCOX COMPANY INC.	EXAMVIEW ASSESSMENT SUITE
1994	01387806	3	360.00	00019951	GOODHEART-WILLCOX COMPANY INC.	INSTRUCTOR'S PRESENTATIONS FOR POWER POINT
1994	01387806	99	8.51	00019951	GOODHEART-WILLCOX COMPANY INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 439634			773.51			
Check Number 439635						
1994	9308688788	1	251.58	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE MAINT. DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	9309275841	1	126.75	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE MAINT. DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	9309375435	1	396.00	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE MAINT. DEPARTMENT DIST WIDE (USAGE) WARE/H
Total for check number 439635			774.33			
Check Number 439636						
4614	23102	1	1,386.00	45091	GREATER DALLAS PRESS	PRINTING OF THE KHS WIGWAM STUDENT NEWSPAPER PUBLICATIONS FOR THE 2013-2014 SCHOOL YEAR
Total for check number 439636			1,386.00			
Check Number 439637						
1994	182495	1	571.00	55848	GROSH SCENIC RENTALS INC	BACK DROP RENTAL FOR SPAMALOT (INCLUDES SHIPPING)

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 439637			571.00			
Check Number 439638						
1994	KHS REG	0	60.00	51775	GUYER HIGH SCHOOL	KHS DEBATE ENTRY
Total for check number 439638			60.00			
Check Number 439639						
1994	TCHS REG	0	340.00	51775	GUYER HIGH SCHOOL	TCHS DEBATE FEE
Total for check number 439639			340.00			
Check Number 439640						
1994	1985	1	682.50	52397	HEARD IT THROUGH THE GRAPEVINE	CONTRACT SERVICES FOR 504 STUDENTS - DR. TARA WHEELER - SEE ATTACHED CONTRACT FOR 2013-2014 SCHOOL YEAR
Total for check number 439640			682.50			
Check Number 439641						
8674	SUNSHNE REIM	0	6.45	64143	BRIANA LEE HOLT	STAFF LUNCHEON
Total for check number 439641			6.45			
Check Number 439642						
1994	483	0	1,250.00	54097	HOSA, TA	CHS 5017
Total for check number 439642			1,250.00			
Check Number 439643						
4614	6195-7P-1219	1	2,250.00	61235	AGILE SPORTS TECHNOLOGIES	ONLINE VIDEO EDITING/ANALYSIS, COACHING TOOLS CHECK NEED TO BE SENT BY 1-10-2014. SVC DISC. HUDL ONLINE SUBSCRIPTION FEE FOR FRHS ATHLETICS THRU 8/31/2014
Total for check number 439643			2,250.00			
Check Number 439644						
1994	13245	1	5.50	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE FOR NEW DISTRICT RN, CASSIE SIKES
1994	13211	1	9.00	59648	R & A ANDERSON ENTERPRISE	NAME BADGES FOR THE PRINCIPAL AND ASSISTANT PRINCIPAL
1994	13500	1	5.50	59648	R & A ANDERSON ENTERPRISE	LARGE SILVER NAME BADGE, 2 1/8" X 3 1/2" FOR: CHARLES T. CARROLL CHIEF ACADEMIC OFFICER
1994	13355	1	5.50	59648	R & A ANDERSON ENTERPRISE	NAME BADGE FOR NEW KISD SUBSTITUTE NURSE JENNIFER HINES, RN
1994	13448	1	11.00	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGES FOR TWO NEW NURSES CHRISSEY HUFF, RN DIANA NGUYEN, RN
1994	13337	1	5.50	59648	R & A ANDERSON ENTERPRISE	SILVER MAGNETIC NAME BADGE 2 1/2 X 3 LIBERTY ELEMENTARY SCHOOL (KELLER ISD LOGO IN CENTER OF BADGE) FOR: LAURALYN SUNSERI - TEACHER
1994	13485	1	16.50	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGES PER LIST ATTACHED
1994	13338	1	22.00	59648	R & A ANDERSON ENTERPRISE	2 X 3 INCH SILVER MAGNETIC NAME BADGE LIST HAS BEEN PROVIDED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	13243	1	55.00	59648	R & A ANDERSON ENTERPRISE	2 X 3 INCH SILVER MAGNETIC NAME BADGE LIST HAS BEEN EMAILED TO VENDOR
1994	13321	1	181.50	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGES - 3 1/2" X 2" W/KISD LOGO FOR STAFF AT KELLER EARLY LEARNING CENTER
1994	13474	1	198.00	59648	R & A ANDERSON ENTERPRISE	SILVER 2 X 4 NAME BADGE WITH MAGNETIC ATTACHMENT
1994	13149	1	15.19	59648	R & A ANDERSON ENTERPRISE	2 X 10 SILVER MOUNTED NAME PLATES / WITH BLACK LETTERING FOR : VALERIE POPE, GUSTI RATLIFF
1994	13149	2	7.33	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGES FOR : VALERIE POPE AND GUSTI RATLIFF
1994	13337	2	5.50	59648	R & A ANDERSON ENTERPRISE	JEANNA BRADY- TEACHER
1994	13500	2	5.50	59648	R & A ANDERSON ENTERPRISE	LARGE GOLD NAME BADGE, 2 1/8" X 3 1/2" FOR: CHARLES T. CARROLL CHIEF ACADEMIC OFFICER
1994	13149	3	15.19	59648	R & A ANDERSON ENTERPRISE	2 X 10 SILVER NAME PLATES /BLACK LETTERING WITH STANDS FOR: LISA JUDD, BELINDA DECRESCENTIS
1994	13337	3	5.50	59648	R & A ANDERSON ENTERPRISE	DONNA HODGE - TEACHER
1994	13337	4	5.50	59648	R & A ANDERSON ENTERPRISE	KIM SCHILLER - INSTRUCTIONAL AIDE
1994	13149	4	15.19	59648	R & A ANDERSON ENTERPRISE	2 X 10 SILVER NAME PLATES WITH BLACK LETTERING WITH STANDS FOR: BARBARA DAVIS AND DENA BLACKWELL
1994	13337	5	5.50	59648	R & A ANDERSON ENTERPRISE	KATHY KNOWLES - ASSISTANT PRINCIPAL
<b>Total for check number 439644</b>			<b>595.40</b>			
<b>Check Number 439645</b>						
1994	131122150050	1	167.88	55995	DELI MANAGEMENT INC	VIP MEETING FOR 12 PEOPLE: ASSORTED FOCCACIA TRAY (CUT IN HALF,) GREEN CHILE POTATO SALAD, FRUIT TRAY, ASSORTED DESSERT TRAY, CHIPS, PICKLES & UTENSILS
1994	131122150050	2	167.88	55995	DELI MANAGEMENT INC	VIP MEETING FOR 12 PEOPLE: ASSORTED COLD WRAP TRAY (CUT IN HALF,) JASONS PASTA, FRUIT TRAY, ASSORTED DESSERT TRAY, CHIPS, PICKLES & UTENSILS
1994	131122150050	3	54.24	55995	DELI MANAGEMENT INC	TIP
<b>Total for check number 439645</b>			<b>390.00</b>			
<b>Check Number 439646</b>						
1994	1912013453	1	80.00	54847	J SQUARED ENTERPRISES, LLC	EXTRA LARGE CHEESE PIZZA CUT INTO 15 SLICES
1994	1912013453	2	2.50	54847	J SQUARED ENTERPRISES, LLC	DELIVERY FEE
1994	1912013453	3	12.00	54847	J SQUARED ENTERPRISES, LLC	TIP FOR DRIVER
<b>Total for check number 439646</b>			<b>94.50</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 439647</b>						
1994	2013975	1	1,600.00	47732	JOHN KING PRODUCTIONS	SOUND EQUIP, FILM/EDIT 4 PERF.,COMB/EDIT SHOWS W/CAST INTO 1 DVD PERF, PHOTOS DURING REHERSAL, DVD W/CUSTOM MENUS & CASE. PKG INC 50 DVD'S
<b>Total for check number 439647</b>			1,600.00			
<b>Check Number 439648</b>						
1994	A9521021	1	390.92	00001219	THE KELLER CITIZEN	ADVERTISING FOR HEALTH AND WELLNESS FAIR DECEMBER 4, 2013 IN KELLER CITIZEN BLACK/WHITE, 3 COLUMN X 10.5
<b>Total for check number 439648</b>			390.92			
<b>Check Number 439649</b>						
4614	061246	1	45.00	60194	KELLER TROPHY AND AWARDS, LTD	NAME PLATES FOR CHS VOLLEYBALL TROPHIES
4614	061362	1	10.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE CHAMPION 2014 KELLER-HARVEL ELEMENTARY
4614	061213	1	10.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE KELLER MIDDLE SCHOOL SPELLING BEE 2013-2014
4614	061288	1	189.00	60194	KELLER TROPHY AND AWARDS, LTD	BLACK T-SHIRTS FOR EMILY SWART THEATRE ARTS
4614	061213	2	9.50	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE KELLER MIDDLE SCHOOL SPELLING BEE 2013-2014
4614	061288	2	10.50	60194	KELLER TROPHY AND AWARDS, LTD	2XL BLACK TEE
4614	061362	2	9.50	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE RUNNER UP 2014 KELLER-HARVEL ELEMENTARY
4614	061288	3	13.00	60194	KELLER TROPHY AND AWARDS, LTD	3XL BLACK TEE
4614	061362	3	16.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE PARTICIPATION RIBBONS
<b>Total for check number 439649</b>			312.50			
<b>Check Number 439650</b>						
1994	PER DIEM	1	59.00	58389	KEVIN LEE MCNULTY JR	ADVANCE MEAL MONEY FOR TMEA AREA COMPETITION IN ABILENE, TX
<b>Total for check number 439650</b>			59.00			
<b>Check Number 439651</b>						
1994	ADVANCE 1/10	1	660.00	58389	KEVIN LEE MCNULTY JR	ADVANCE MEAL MONEY FOR STUDENTS ATTENDING TMEA AREA COMPETITION IN ABILENE TX
<b>Total for check number 439651</b>			660.00			
<b>Check Number 439652</b>						
1994	PERDIEM 1/11	1	20.00	40456	KIMBERLY K SMITH	JAN 11...DINNER
1994	PERDIEM 1/11	2	19.00	40456	KIMBERLY K SMITH	JAN 12...BREAKFAST & LUNCH
<b>Total for check number 439652</b>			39.00			
<b>Check Number 439653</b>						
4614	12/16/13	1	50.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY FOR 2013-14 SCHOOL YEAR
<b>Total for check number 439653</b>			50.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 439654</b>						
4614	16286	1	710.39	62864	KIMBERLY R. SUTTON	BASKETBALL T-SHIRTS FOR STUDENTS 75 SHIRTS FOR 7TH AND 8TH GRADE BB PLAYERS AND MANAGERS
4614	16387	1	516.25	62864	KIMBERLY R. SUTTON	BASKETBALL SHIRTS FOR SPIRIT WEAR FOR PARENTS AND STAFF 59 SHIRTS @ 8.75 SIZES YXL - 3XL
1994	16313	1	1,800.00	62864	KIMBERLY R. SUTTON	FOR THE PURCHASE OF HATS FOR THE MAINTENANCE AND GROUNDS CREWS
4614	16387	2	12.75	62864	KIMBERLY R. SUTTON	BASKETBALL SHIRTS FOR SPIRIT WEAR FOR PARENTS AND STAFF 1 SHIRT @ 12.75 SIZES 4XL
<b>Total for check number 439654</b>			<b>3,039.39</b>			
<b>Check Number 439655</b>						
1994	MU219526	1	29.35	00014788	L R P PUBLICATIONS, INC	SOFTCOVER BOOK: GETTING BEHAVIORAL INTERVENTIONS RIGHT: PROPER USES TO AVOID COMMON ABUSES - #300204
1994	MU219526	2	21.95	00014788	L R P PUBLICATIONS, INC	BOOK: ON OUR BEST BEHAVIOR: POSITIVE BEHAVIOR-MANAGEMENT STRATEGIES FOR THE CLASSROOM - 2ND EDITION - #300112
1994	MU219526	3	42.95	00014788	L R P PUBLICATIONS, INC	BOOK: THE BEHAVIOR MANAGEMENT GUIDEBOOK: 10 KEY TRAINING COMPONENTS FOR STAFF DEVELOPMENT - #300155
1994	MU219526	4	20.50	00014788	L R P PUBLICATIONS, INC	SHIPPING
<b>Total for check number 439655</b>			<b>114.75</b>			
<b>Check Number 439656</b>						
4614	121112	1	450.00	00013276	CYNTHIA LANSFORD WHITMAN	BAND CLINICIAN FOR OCTOBER 2013- JUNE 1, 2014
<b>Total for check number 439656</b>			<b>450.00</b>			
<b>Check Number 439657</b>						
1994	1/10 ENTRY	1	300.00	54295	LEIGH ANN MCCLURE	ENTRY FEE FOR KISD STUDENTS QUALIFYING FOR TMEA AREA CHOIR - FEES REQUIRED AT THE TIME STUDENTS QUALIFY
<b>Total for check number 439657</b>			<b>300.00</b>			
<b>Check Number 439658</b>						
1994	PERDIEM 1/10	1	59.00	54295	LEIGH ANN MCCLURE	ADVANCE MEAL MONEY FOR CHOIR AREA ALL-STATE COMPETITION IN ABILENE, TX
<b>Total for check number 439658</b>			<b>59.00</b>			
<b>Check Number 439659</b>						
1994	26161	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	25842	1	594.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR SERVICE DISTRICT WIDE
<b>Total for check number 439659</b>			<b>810.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 439660</b>						
8654	01814	1	220.58	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$800.00. SUPPLIES NEEDED TO BUILD SET FOR "SUESSICAL", KMS MUSICAL JAN. 23, 24, 25, 2014. CARLA EPPERSON AND KATI GRIMMER-SPONSORS.
1994	87765	1	24.00	41398	LOWE'S COMPANIES INC	23990 3/4-IN 10-FT 200 PSI PIPE 23990
1994	87765	2	10.00	41398	LOWE'S COMPANIES INC	57766 12-OZ BRLLNT MTL ARSL GLD VLSP 465.0066009
1994	87765	3	28.00	41398	LOWE'S COMPANIES INC	37461 - 3/4-IN X 49-IN X 97-IN PREM MD 670587
1994	87765	4	48.00	41398	LOWE'S COMPANIES INC	6005 - 2X4X96 KD WW SELECT STUD 24SE.8
1994	87765	5	75.84	41398	LOWE'S COMPANIES INC	15348 - 1/2X4X8 SHEATH. RS STYROFOAM R 201549
1994	87765	6	36.00	41398	LOWE'S COMPANIES INC	12224 1/4 BC PIINE EXTERIOR
1994	87765	7	9.12	41398	LOWE'S COMPANIES INC	4511 1X2X8 PREMIUM FURRING STRIP 12PFUR.8
1994	87765	8	25.00	41398	LOWE'S COMPANIES INC	225918 PGP 2-1/2 STAR DRIVE GRN SCRW LP212ST5
1994	87765	9	3.00	41398	LOWE'S COMPANIES INC	123955 PS 9X12 PAPER/PLASTIC DROPCLOTH 150/24 TRI
1994	87765	10	22.00	41398	LOWE'S COMPANIES INC	23976 1-INX10-FT SCH-40 PVC PIPE PVC 04010 0
1994	87765	11	3.68	41398	LOWE'S COMPANIES INC	23892 1-IN SCH40 45 DEG ELBOW 417010RMC
1994	87765	12	3.30	41398	LOWE'S COMPANIES INC	315499 1-IN SCH40 SIDE OUTLET ELBOW 413010RMC
<b>Total for check number 439660</b>			<b>508.52</b>			
<b>Check Number 439661</b>						
1994	ENTRY 1/10	1	225.00	00014615	MARK W MCGAHEY	ENTRY FEES FOR ALL-STATE BAND CONTEST FOR 15 BAND STUDENTS @ \$15.00 EACH = \$225.00
<b>Total for check number 439661</b>			<b>225.00</b>			
<b>Check Number 439662</b>						
1994	00292749	1	44.58	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	00292826	1	115.75	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
<b>Total for check number 439662</b>			<b>160.33</b>			
<b>Check Number 439663</b>						
1994	14-220907003	1	35.58	61859	MEDICAID CLAIM SOLUTIONS OF TEXAS	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2013-2014 SCHOOL YEAR SEE ATTACHED CONTRACT SHARS SERVICES
1994	14-220907004	1	276.59	61859	MEDICAID CLAIM SOLUTIONS OF TEXAS	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2013-2014 SCHOOL YEAR SEE ATTACHED CONTRACT SHARS SERVICES
<b>Total for check number 439663</b>			<b>312.17</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 439664</b>						
8654	462	2	1,225.00	48985	DEBORA REED	KMS PAC T-SHIRTS FOR MUSICAL "SUESSICAL" 3 COLOR FRONT CHEST DESIGN AND 2 COLOR BACK DESIGN T-SHIRTS ARE FOR STUDENTS-PAID FOR THEIR OWN T-SHIRT, CARLA EPPERSON-SPONSOR
8654	462	3	43.00	48985	DEBORA REED	KMS PAC MUSICAL "SUESSICAL" T-SHIRTS. 3 COLOR FRONT CHEST DESIGN AND 2 COLOR BACK DESIGN. T-SHIRTS AND FOR STUDENTS, STUDENTS PAID FOR THEIR OWN T-SHIRT. CARLA EPPERSON-SPONSOR.
<b>Total for check number 439664</b>			1,268.00			
<b>Check Number 439665</b>						
1994	A249751	0	102.00	64315	RAFAEL MURIEL	12/12 KMS VS TVMS
<b>Total for check number 439665</b>			102.00			
<b>Check Number 439666</b>						
1994	1312171155	0	335.00	55919	NATIONAL ASSOCIATION FOR BILINGUAL	MARY MARTIN
<b>Total for check number 439666</b>			335.00			
<b>Check Number 439667</b>						
4614	635506	1	7.90	61155	NASCO - FORT ATKINSON	DIGI-MASTER DELUXE TIMER #WA1807OH
1994	603251	1	7.26	61155	NASCO - FORT ATKINSON	WA28551H...RIBBED BAR MOP DISCLOTHS
1994	631695	1	167.81	61155	NASCO - FORT ATKINSON	PRICING REQUEST NUMBER 1311870 TB17097 KIT NASCO DATA & CHANCE
1994	606358	1	0.21	61155	NASCO - FORT ATKINSON	IRON FILLINGS, ITEM # SO6119M
1994	564084	1	0.14	61155	NASCO - FORT ATKINSON	IRON FILLINGS, ITEM # SO6119M
1994	592979	1	52.99	61155	NASCO - FORT ATKINSON	WA28551H...RIBBED BAR MOP DISCLOTHS
1994	624094	1	15.26	61155	NASCO - FORT ATKINSON	SN31406J SMALL MULTI-COLORED MAGNETIC LOWERCASE LETTERS SET
1994	638084	1	223.60	61155	NASCO - FORT ATKINSON	ITEM# SO01 TABLE/LEGS F/STD 24 ROLER V#063840
1994	622530	1	0.22	61155	NASCO - FORT ATKINSON	IRON FILLINGS, ITEM # SO6119M
1994	627091	1	292.45	61155	NASCO - FORT ATKINSON	#Z30255E SET OF 15 SPEED STACKS SPORT PACKS
1994	532118	1	2.28	61155	NASCO - FORT ATKINSON	IRON FILLINGS, ITEM # SO6119M
1994	619681	1	108.68	61155	NASCO - FORT ATKINSON	ITEM # LF03696G BASIC BUDDY LUNG BAGS FOR TSMS HEALTH CLASSES
1994	532117	1	0.16	61155	NASCO - FORT ATKINSON	IRON FILLINGS, ITEM # SO6119M
1994	641221	1	27.60	61155	NASCO - FORT ATKINSON	PRICING REQUEST NUMBER 1311870 TB17097 KIT NASCO DATA & CHANCE
1994	631696	1	50.58	61155	NASCO - FORT ATKINSON	SB42182B INDOOR/OUTDOOR GIANT ROUND THERMOMETERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	635506	2	0.83	61155	NASCO - FORT ATKINSON	SHIPPING 2ND DAY DELIVERY
1994	592979	2	34.45	61155	NASCO - FORT ATKINSON	WA20802H...RIBBED KITCHEN TOWELS
1994	532118	2	9.33	61155	NASCO - FORT ATKINSON	HANEDHELD BATTERY TESTER, ITEM # SB26114M
1994	564084	2	0.49	61155	NASCO - FORT ATKINSON	HANEDHELD BATTERY TESTER, ITEM # SB26114M
1994	603251	2	4.71	61155	NASCO - FORT ATKINSON	WA20802H...RIBBED KITCHEN TOWELS
1994	622530	2	1.08	61155	NASCO - FORT ATKINSON	HANEDHELD BATTERY TESTER, ITEM # SB26114M
1994	631695	2	288.69	61155	NASCO - FORT ATKINSON	TB17145 ST CALCULATOR TI-108
1994	606358	2	0.67	61155	NASCO - FORT ATKINSON	HANEDHELD BATTERY TESTER, ITEM # SB26114M
1994	532117	2	0.62	61155	NASCO - FORT ATKINSON	HANEDHELD BATTERY TESTER, ITEM # SB26114M
1994	624094	2	15.26	61155	NASCO - FORT ATKINSON	SN31405J SMALL MULTI-COLORED MAGNETIC UPPERCASE LETTERS SET
1994	638084	2	31.40	61155	NASCO - FORT ATKINSON	ITEM# SO02 GEAR GUARD F/STD 24 ROLLER V#063840
1994	641221	2	47.48	61155	NASCO - FORT ATKINSON	TB17145 ST CALCULATOR TI-108
1994	619681	2	77.40	61155	NASCO - FORT ATKINSON	ITEM # SB30854G BLUE LABEL CLEAR GOGGLES FOR TSMS HEALTH CLASSES
1994	641221	3	5.94	61155	NASCO - FORT ATKINSON	TB20296 DICE DOUBLE 19MM ST72
1994	631695	3	36.13	61155	NASCO - FORT ATKINSON	TB20296 DICE DOUBLE 19MM ST72
1994	592979	3	25.51	61155	NASCO - FORT ATKINSON	WA27990H...OXO POP CONTAINERS
1994	624094	3	22.91	61155	NASCO - FORT ATKINSON	SB40494L LITTLE LEVELED READERS BOX SET - LEVEL A
1994	532117	3	12.09	61155	NASCO - FORT ATKINSON	SET OF DENSITY BLOCKS, ITEM # SB45749M
1994	564084	3	9.59	61155	NASCO - FORT ATKINSON	SET OF DENSITY BLOCKS, ITEM # SB45749M
1994	606358	3	12.98	61155	NASCO - FORT ATKINSON	SET OF DENSITY BLOCKS, ITEM # SB45749M
1994	627091	3	14.26	61155	NASCO - FORT ATKINSON	SHIPPING
1994	532118	3	181.14	61155	NASCO - FORT ATKINSON	SET OF DENSITY BLOCKS, ITEM # SB45749M
1994	603251	3	3.49	61155	NASCO - FORT ATKINSON	WA27990H...OXO POP CONTAINERS
1994	622530	3	20.87	61155	NASCO - FORT ATKINSON	SET OF DENSITY BLOCKS, ITEM # SB45749M
1994	641221	4	3.24	61155	NASCO - FORT ATKINSON	TB25309 BOOK STATION ACTIV CCSS G7 REF# FOR TB24395
1994	592979	4	28.41	61155	NASCO - FORT ATKINSON	WA02216H...RUBBERMAID COVERED PITCHER
1994	606358	4	12.76	61155	NASCO - FORT ATKINSON	STREAM TABLE KIT - SET OF 4, ITEM # SB16231M

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	603251	4	3.89	61155	NASCO - FORT ATKINSON	WA02216H...RUBBERMAID COVERED PITCHER
1994	622530	4	20.52	61155	NASCO - FORT ATKINSON	STREAM TABLE KIT - SET OF 4, ITEM # SB16231M
1994	532118	4	178.08	61155	NASCO - FORT ATKINSON	STREAM TABLE KIT - SET OF 4, ITEM # SB16231M
1994	624094	4	22.91	61155	NASCO - FORT ATKINSON	SB40495L LITTLE LEVELED READERS BOX SET - LEVEL B
1994	532117	4	11.89	61155	NASCO - FORT ATKINSON	STREAM TABLE KIT - SET OF 4, ITEM # SB16231M
1994	564084	4	9.43	61155	NASCO - FORT ATKINSON	STREAM TABLE KIT - SET OF 4, ITEM # SB16231M
1994	631695	4	19.67	61155	NASCO - FORT ATKINSON	TB25309 BOOK STATION ACTIV CCSS G7 REF# FOR TB24395
1994	592979	5	10.60	61155	NASCO - FORT ATKINSON	WO8091H... ECKO PIZZA CUTTER
1994	532118	5	21.21	61155	NASCO - FORT ATKINSON	COPPER - 500G, SHOT, ITEM # SA09469M
1994	606358	5	1.52	61155	NASCO - FORT ATKINSON	COPPER - 500G, SHOT, ITEM # SA09469M
1994	622530	5	2.45	61155	NASCO - FORT ATKINSON	COPPER - 500G, SHOT, ITEM # SA09469M
1994	532117	5	1.42	61155	NASCO - FORT ATKINSON	COPPER - 500G, SHOT, ITEM # SA09469M
1994	641221	5	3.24	61155	NASCO - FORT ATKINSON	TB25308 BOOK STATION ACTIV CCSS G8 REF# FOR TB24396
1994	603251	5	1.45	61155	NASCO - FORT ATKINSON	WO8091H... ECKO PIZZA CUTTER
1994	564084	5	1.12	61155	NASCO - FORT ATKINSON	COPPER - 500G, SHOT, ITEM # SA09469M
1994	631695	5	19.67	61155	NASCO - FORT ATKINSON	TB25308 BOOK STATION ACTIV CCSS G8 REF# FOR TB24396
1994	606358	6	1.78	61155	NASCO - FORT ATKINSON	ALUMINUM - 500G, SHOT, ITEM # SB16955M
1994	564084	6	1.31	61155	NASCO - FORT ATKINSON	ALUMINUM - 500G, SHOT, ITEM # SB16955M
1994	603251	6	1.44	61155	NASCO - FORT ATKINSON	WA29106H...NESTING GINGERBREAD BOYS SET
1994	641221	6	3.26	61155	NASCO - FORT ATKINSON	TB24397 STATION ACT-ALGEBRA BOOK
1994	622530	6	2.86	61155	NASCO - FORT ATKINSON	ALUMINUM - 500G, SHOT, ITEM # SB16955M
1994	532117	6	1.65	61155	NASCO - FORT ATKINSON	ALUMINUM - 500G, SHOT, ITEM # SB16955M
1994	631695	6	19.82	61155	NASCO - FORT ATKINSON	TB24397 STATION ACT-ALGEBRA BOOK
1994	532118	6	24.77	61155	NASCO - FORT ATKINSON	ALUMINUM - 500G, SHOT, ITEM # SB16955M
1994	592979	6	10.49	61155	NASCO - FORT ATKINSON	WA29106H...NESTING GINGERBREAD BOYS SET
1994	532117	7	0.93	61155	NASCO - FORT ATKINSON	DUAL-CALIBRATION SPRING SCALE - CAPACITY 500G/5 N, ITEM # SB14406M
1994	603251	7	1.97	61155	NASCO - FORT ATKINSON	WA15524H...WOODEN MIXING SPOONS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	641221	7	11.16	61155	NASCO - FORT ATKINSON	TB25508 BOOKS CONSUMER MATH ST6
1994	532118	7	13.87	61155	NASCO - FORT ATKINSON	DUAL-CALIBRATION SPRING SCALE - CAPACITY 500G/5 N, ITEM # SB14406M
1994	631695	7	67.85	61155	NASCO - FORT ATKINSON	TB25508 BOOKS CONSUMER MATH ST6
1994	622530	7	1.60	61155	NASCO - FORT ATKINSON	DUAL-CALIBRATION SPRING SCALE - CAPACITY 500G/5 N, ITEM # SB14406M
1994	592979	7	14.42	61155	NASCO - FORT ATKINSON	WA15524H...WOODEN MIXING SPOONS
1994	564084	7	0.73	61155	NASCO - FORT ATKINSON	DUAL-CALIBRATION SPRING SCALE - CAPACITY 500G/5 N, ITEM # SB14406M
1994	606358	7	0.99	61155	NASCO - FORT ATKINSON	DUAL-CALIBRATION SPRING SCALE - CAPACITY 500G/5 N, ITEM # SB14406M
1994	603251	8	3.09	61155	NASCO - FORT ATKINSON	WA26308H...MUNDIAL 3 1/4" CHEF STYLE PARING KNIVES
1994	592979	8	22.61	61155	NASCO - FORT ATKINSON	WA26308H...MUNDIAL 3 1/4" CHEF STYLE PARING KNIVES
1994	622530	8	1.60	61155	NASCO - FORT ATKINSON	DUAL-CALIBRATION SPRING SCALE - CAPACITY 1000G/10N, ITEM # SB24748M
1994	532117	8	0.93	61155	NASCO - FORT ATKINSON	DUAL-CALIBRATION SPRING SCALE - CAPACITY 1000G/10N, ITEM # SB24748M
1994	564084	8	0.73	61155	NASCO - FORT ATKINSON	DUAL-CALIBRATION SPRING SCALE - CAPACITY 1000G/10N, ITEM # SB24748M
1994	606358	8	0.99	61155	NASCO - FORT ATKINSON	DUAL-CALIBRATION SPRING SCALE - CAPACITY 1000G/10N, ITEM # SB24748M
1994	532118	8	13.87	61155	NASCO - FORT ATKINSON	DUAL-CALIBRATION SPRING SCALE - CAPACITY 1000G/10N, ITEM # SB24748M
1994	603251	9	4.83	61155	NASCO - FORT ATKINSON	WA28016H...ONEIDA CLASSIC COLLECTION TRIPLE RIVET KNIVES
1994	532118	9	15.20	61155	NASCO - FORT ATKINSON	DUAL-CALIBRATION SPRING SCALE- CAPACITY 2000G/20N, ITEM # SB24749M
1994	592979	9	35.33	61155	NASCO - FORT ATKINSON	WA28016H...ONEIDA CLASSIC COLLECTION TRIPLE RIVET KNIVES
1994	532117	9	1.01	61155	NASCO - FORT ATKINSON	DUAL-CALIBRATION SPRING SCALE- CAPACITY 2000G/20N, ITEM # SB24749M
1994	564084	9	0.81	61155	NASCO - FORT ATKINSON	DUAL-CALIBRATION SPRING SCALE- CAPACITY 2000G/20N, ITEM # SB24749M
1994	622530	9	1.75	61155	NASCO - FORT ATKINSON	DUAL-CALIBRATION SPRING SCALE- CAPACITY 2000G/20N, ITEM # SB24749M
1994	606358	9	1.09	61155	NASCO - FORT ATKINSON	DUAL-CALIBRATION SPRING SCALE- CAPACITY 2000G/20N, ITEM # SB24749M

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	622530	10	1.60	61155	NASCO - FORT ATKINSON	DUAL-CALIBRATION SPRING SCALE-CAPACITY 3000G/30N, ITEM # SB16478M
1994	606358	10	0.99	61155	NASCO - FORT ATKINSON	DUAL-CALIBRATION SPRING SCALE-CAPACITY 3000G/30N, ITEM # SB16478M
1994	592979	10	30.03	61155	NASCO - FORT ATKINSON	WA20916H...INSTANT-READ THERMOMETER
1994	532118	10	13.87	61155	NASCO - FORT ATKINSON	DUAL-CALIBRATION SPRING SCALE-CAPACITY 3000G/30N, ITEM # SB16478M
1994	532117	10	0.93	61155	NASCO - FORT ATKINSON	DUAL-CALIBRATION SPRING SCALE-CAPACITY 3000G/30N, ITEM # SB16478M
1994	603251	10	4.11	61155	NASCO - FORT ATKINSON	WA20916H...INSTANT-READ THERMOMETER
1994	564084	10	0.73	61155	NASCO - FORT ATKINSON	DUAL-CALIBRATION SPRING SCALE-CAPACITY 3000G/30N, ITEM # SB16478M
1994	564084	11	1.20	61155	NASCO - FORT ATKINSON	ENERGY BINGO! GAME, ITEM # SB47643M
1994	622530	11	2.61	61155	NASCO - FORT ATKINSON	ENERGY BINGO! GAME, ITEM # SB47643M
1994	532117	11	1.51	61155	NASCO - FORT ATKINSON	ENERGY BINGO! GAME, ITEM # SB47643M
1994	532118	11	22.64	61155	NASCO - FORT ATKINSON	ENERGY BINGO! GAME, ITEM # SB47643M
1994	603251	11	3.86	61155	NASCO - FORT ATKINSON	WA20341H....CLASSIC CARBON STEEL WOK SET
1994	592979	11	28.23	61155	NASCO - FORT ATKINSON	WA20341H....CLASSIC CARBON STEEL WOK SET
1994	606358	11	1.62	61155	NASCO - FORT ATKINSON	ENERGY BINGO! GAME, ITEM # SB47643M
1994	603251	12	7.13	61155	NASCO - FORT ATKINSON	WA27782H...HAMILTON BEACH CHEF PREP FOOD PROCESSOR
1994	592979	12	52.11	61155	NASCO - FORT ATKINSON	WA27782H...HAMILTON BEACH CHEF PREP FOOD PROCESSOR
1994	532118	12	81.00	61155	NASCO - FORT ATKINSON	DISECTO MODULE SYSTEM-STORAGE BASE, ECONOPAN, FLEX-PAD COVER, ITEM # SB11664M
1994	606358	12	5.80	61155	NASCO - FORT ATKINSON	DISECTO MODULE SYSTEM-STORAGE BASE, ECONOPAN, FLEX-PAD COVER, ITEM # SB11664M
1994	532117	12	5.41	61155	NASCO - FORT ATKINSON	DISECTO MODULE SYSTEM-STORAGE BASE, ECONOPAN, FLEX-PAD COVER, ITEM # SB11664M
1994	622530	12	9.33	61155	NASCO - FORT ATKINSON	DISECTO MODULE SYSTEM-STORAGE BASE, ECONOPAN, FLEX-PAD COVER, ITEM # SB11664M
1994	564084	12	4.29	61155	NASCO - FORT ATKINSON	DISECTO MODULE SYSTEM-STORAGE BASE, ECONOPAN, FLEX-PAD COVER, ITEM # SB11664M
1994	532117	13	0.82	61155	NASCO - FORT ATKINSON	SAFETY-LOK SCALPEL, ITEM # SA01177M
1994	606358	13	0.89	61155	NASCO - FORT ATKINSON	SAFETY-LOK SCALPEL, ITEM # SA01177M

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	564084	13	0.65	61155	NASCO - FORT ATKINSON	SAFETY-LOK SCALPEL, ITEM # SA01177M
1994	532118	13	12.34	61155	NASCO - FORT ATKINSON	SAFETY-LOK SCALPEL, ITEM # SA01177M
1994	622530	13	1.43	61155	NASCO - FORT ATKINSON	SAFETY-LOK SCALPEL, ITEM # SA01177M
1994	592979	13	15.58	61155	NASCO - FORT ATKINSON	WA22021H...4 QT. MIXING BOWL
1994	603251	13	2.13	61155	NASCO - FORT ATKINSON	WA22021H...4 QT. MIXING BOWL
1994	564084	14	7.15	61155	NASCO - FORT ATKINSON	LABORATORY APRON-27"W X 42"L, ITEM # SB37273M
1994	592979	14	20.49	61155	NASCO - FORT ATKINSON	WA29929H...BETTY CROCKER OVEN LINER
1994	606358	14	9.68	61155	NASCO - FORT ATKINSON	LABORATORY APRON-27"W X 42"L, ITEM # SB37273M
1994	532118	14	135.10	61155	NASCO - FORT ATKINSON	LABORATORY APRON-27"W X 42"L, ITEM # SB37273M
1994	622530	14	15.57	61155	NASCO - FORT ATKINSON	LABORATORY APRON-27"W X 42"L, ITEM # SB37273M
1994	532117	14	9.02	61155	NASCO - FORT ATKINSON	LABORATORY APRON-27"W X 42"L, ITEM # SB37273M
1994	603251	14	2.80	61155	NASCO - FORT ATKINSON	WA29929H...BETTY CROCKER OVEN LINER
1994	532118	15	259.39	61155	NASCO - FORT ATKINSON	FORENSIC SCIENCE: INTRODUCTION TO DNA FINGERPRINTING-LAB-AIDS NO 1271, ITEM # SB27541M
1994	592979	15	13.14	61155	NASCO - FORT ATKINSON	WA29929H...BETTY CROCKER OVEN LINER
1994	532117	15	17.32	61155	NASCO - FORT ATKINSON	FORENSIC SCIENCE: INTRODUCTION TO DNA FINGERPRINTING-LAB-AIDS NO 1271, ITEM # SB27541M
1994	606358	15	18.59	61155	NASCO - FORT ATKINSON	FORENSIC SCIENCE: INTRODUCTION TO DNA FINGERPRINTING-LAB-AIDS NO 1271, ITEM # SB27541M
1994	603251	15	1.80	61155	NASCO - FORT ATKINSON	WA29929H...BETTY CROCKER OVEN LINER
1994	622530	15	29.88	61155	NASCO - FORT ATKINSON	FORENSIC SCIENCE: INTRODUCTION TO DNA FINGERPRINTING-LAB-AIDS NO 1271, ITEM # SB27541M
1994	564084	15	13.74	61155	NASCO - FORT ATKINSON	FORENSIC SCIENCE: INTRODUCTION TO DNA FINGERPRINTING-LAB-AIDS NO 1271, ITEM # SB27541M
1994	564084	16	0.29	61155	NASCO - FORT ATKINSON	METHYLENE BLUE (LOEFFLER), SOL-550ML, ITEM # SB01187M
1994	532117	16	0.37	61155	NASCO - FORT ATKINSON	METHYLENE BLUE (LOEFFLER), SOL-550ML, ITEM # SB01187M
1994	606358	16	0.40	61155	NASCO - FORT ATKINSON	METHYLENE BLUE (LOEFFLER), SOL-550ML, ITEM # SB01187M
1994	603251	16	0.73	61155	NASCO - FORT ATKINSON	WA12954H...2 QT. BAKING DISH 8" X 11 1/2"
1994	532118	16	5.57	61155	NASCO - FORT ATKINSON	METHYLENE BLUE (LOEFFLER), SOL-550ML, ITEM # SB01187M
1994	592979	16	5.34	61155	NASCO - FORT ATKINSON	WA12954H...2 QT. BAKING DISH 8" X 11 1/2"



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	622530	16	0.65	61155	NASCO - FORT ATKINSON	METHYLENE BLUE (LOEFFLER), SOL-550ML, ITEM # SB01187M
1994	606358	17	6.94	61155	NASCO - FORT ATKINSON	READY TO USE PREPARED MEDIA-NUTRIENT AGAR PLATES, ITEM # Z13903M
1994	592979	17	4.77	61155	NASCO - FORT ATKINSON	WA08126H...8" SQUARE BAKING DISH
1994	532117	17	6.46	61155	NASCO - FORT ATKINSON	READY TO USE PREPARED MEDIA-NUTRIENT AGAR PLATES, ITEM # Z13903M
1994	564084	17	5.13	61155	NASCO - FORT ATKINSON	READY TO USE PREPARED MEDIA-NUTRIENT AGAR PLATES, ITEM # Z13903M
1994	622530	17	11.16	61155	NASCO - FORT ATKINSON	READY TO USE PREPARED MEDIA-NUTRIENT AGAR PLATES, ITEM # Z13903M
1994	603251	17	0.65	61155	NASCO - FORT ATKINSON	WA08126H...8" SQUARE BAKING DISH
1994	532118	17	96.85	61155	NASCO - FORT ATKINSON	READY TO USE PREPARED MEDIA-NUTRIENT AGAR PLATES, ITEM # Z13903M
1994	532117	18	5.15	61155	NASCO - FORT ATKINSON	OSMOSIS & DIFFUSION, ITEM # SB31295M
1994	622530	18	8.87	61155	NASCO - FORT ATKINSON	OSMOSIS & DIFFUSION, ITEM # SB31295M
1994	564084	18	4.08	61155	NASCO - FORT ATKINSON	OSMOSIS & DIFFUSION, ITEM # SB31295M
1994	606358	18	5.52	61155	NASCO - FORT ATKINSON	OSMOSIS & DIFFUSION, ITEM # SB31295M
1994	603251	18	0.52	61155	NASCO - FORT ATKINSON	WA09710H...MEDIUM SIZE PAPER BAKING CUPS
1994	592979	18	3.78	61155	NASCO - FORT ATKINSON	WA09710H...MEDIUM SIZE PAPER BAKING CUPS
1994	532118	18	77.07	61155	NASCO - FORT ATKINSON	OSMOSIS & DIFFUSION, ITEM # SB31295M
1994	532117	19	1.23	61155	NASCO - FORT ATKINSON	ADENNA PRECISION NITRILE POWDER FREE EXAM GLOVES - MEDIUM, ITEM # SB48873M
1994	603251	19	3.07	61155	NASCO - FORT ATKINSON	WA24802H...2 QT. STAINLESS STEEL DOUBLE BOILER
1994	622530	19	2.13	61155	NASCO - FORT ATKINSON	ADENNA PRECISION NITRILE POWDER FREE EXAM GLOVES - MEDIUM, ITEM # SB48873M
1994	532118	19	18.47	61155	NASCO - FORT ATKINSON	ADENNA PRECISION NITRILE POWDER FREE EXAM GLOVES - MEDIUM, ITEM # SB48873M
1994	564084	19	0.98	61155	NASCO - FORT ATKINSON	ADENNA PRECISION NITRILE POWDER FREE EXAM GLOVES - MEDIUM, ITEM # SB48873M
1994	592979	19	22.44	61155	NASCO - FORT ATKINSON	WA24802H...2 QT. STAINLESS STEEL DOUBLE BOILER
1994	606358	19	1.32	61155	NASCO - FORT ATKINSON	ADENNA PRECISION NITRILE POWDER FREE EXAM GLOVES - MEDIUM, ITEM # SB48873M
1994	592979	20	35.30	61155	NASCO - FORT ATKINSON	WA29787H..."FOOD ALLERGIES" DVD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	622530	20	0.70	61155	NASCO - FORT ATKINSON	ADENNA PRECISION NITRILE POWDER FREE EXAM GLOVES - LARGE, ITEM # SB48874M
1994	564084	20	0.33	61155	NASCO - FORT ATKINSON	ADENNA PRECISION NITRILE POWDER FREE EXAM GLOVES - LARGE, ITEM # SB48874M
1994	532117	20	0.41	61155	NASCO - FORT ATKINSON	ADENNA PRECISION NITRILE POWDER FREE EXAM GLOVES - LARGE, ITEM # SB48874M
1994	532118	20	6.16	61155	NASCO - FORT ATKINSON	ADENNA PRECISION NITRILE POWDER FREE EXAM GLOVES - LARGE, ITEM # SB48874M
1994	606358	20	0.44	61155	NASCO - FORT ATKINSON	ADENNA PRECISION NITRILE POWDER FREE EXAM GLOVES - LARGE, ITEM # SB48874M
1994	603251	20	4.83	61155	NASCO - FORT ATKINSON	WA29787H..."FOOD ALLERGIES" DVD
1994	606358	21	14.88	61155	NASCO - FORT ATKINSON	CHEMICAL PROPERTIES, ITEM # SB43441M
1994	532117	21	13.86	61155	NASCO - FORT ATKINSON	CHEMICAL PROPERTIES, ITEM # SB43441M
1994	622530	21	23.91	61155	NASCO - FORT ATKINSON	CHEMICAL PROPERTIES, ITEM # SB43441M
1994	532118	21	207.58	61155	NASCO - FORT ATKINSON	CHEMICAL PROPERTIES, ITEM # SB43441M
1994	564084	21	10.99	61155	NASCO - FORT ATKINSON	CHEMICAL PROPERTIES, ITEM # SB43441M
1994	603251	21	4.83	61155	NASCO - FORT ATKINSON	WA29811H..."NUTRIENT BASICS"
1994	592979	21	35.30	61155	NASCO - FORT ATKINSON	WA29811H..."NUTRIENT BASICS"
1994	592979	22	10.56	61155	NASCO - FORT ATKINSON	WA30165H...18" X 24" LAMINATED SUGAR SHOCKER POSTER
1994	622530	22	10.29	61155	NASCO - FORT ATKINSON	SODA POP SCIENCE LAB INVESTIGATION, ITEM # SB37361M
1994	532117	22	5.96	61155	NASCO - FORT ATKINSON	SODA POP SCIENCE LAB INVESTIGATION, ITEM # SB37361M
1994	564084	22	4.73	61155	NASCO - FORT ATKINSON	SODA POP SCIENCE LAB INVESTIGATION, ITEM # SB37361M
1994	603251	22	1.45	61155	NASCO - FORT ATKINSON	WA30165H...18" X 24" LAMINATED SUGAR SHOCKER POSTER
1994	606358	22	6.40	61155	NASCO - FORT ATKINSON	SODA POP SCIENCE LAB INVESTIGATION, ITEM # SB37361M
1994	532118	22	89.32	61155	NASCO - FORT ATKINSON	SODA POP SCIENCE LAB INVESTIGATION, ITEM # SB37361M
1994	532118	23	129.86	61155	NASCO - FORT ATKINSON	IDENTIFICATION OF CHEMICAL REACTION KIT - LAB AIDS NO 84, ITEM SA08231M
1994	592979	23	7.03	61155	NASCO - FORT ATKINSON	WA30152H...18" X 24" LAMINATED SUGAR SYNONYM POSTER
1994	564084	23	6.88	61155	NASCO - FORT ATKINSON	IDENTIFICATION OF CHEMICAL REACTION KIT - LAB AIDS NO 84, ITEM SA08231M
1994	606358	23	9.30	61155	NASCO - FORT ATKINSON	IDENTIFICATION OF CHEMICAL REACTION KIT - LAB AIDS NO 84, ITEM SA08231M

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	622530	23	14.96	61155	NASCO - FORT ATKINSON	IDENTIFICATION OF CHEMICAL REACTION KIT - LAB AIDS NO 84, ITEM SA08231M
1994	532117	23	8.67	61155	NASCO - FORT ATKINSON	IDENTIFICATION OF CHEMICAL REACTION KIT - LAB AIDS NO 84, ITEM SA08231M
1994	603251	23	0.96	61155	NASCO - FORT ATKINSON	WA30152H...18" X 24" LAMINATED SUGAR SYNONYM POSTER
1994	532118	24	49.88	61155	NASCO - FORT ATKINSON	POLYURETHANE FOAM, ITEM SB43580M
1994	564084	24	2.64	61155	NASCO - FORT ATKINSON	POLYURETHANE FOAM, ITEM SB43580M
1994	606358	24	3.57	61155	NASCO - FORT ATKINSON	POLYURETHANE FOAM, ITEM SB43580M
1994	603251	24	1.45	61155	NASCO - FORT ATKINSON	WA26735H...18" X 24" LAMINATED U.S. FOOD PLATE POSTER
1994	622530	24	5.75	61155	NASCO - FORT ATKINSON	POLYURETHANE FOAM, ITEM SB43580M
1994	532117	24	3.33	61155	NASCO - FORT ATKINSON	POLYURETHANE FOAM, ITEM SB43580M
1994	592979	24	10.56	61155	NASCO - FORT ATKINSON	WA26735H...18" X 24" LAMINATED U.S. FOOD PLATE POSTER
1994	606358	25	6.42	61155	NASCO - FORT ATKINSON	FOLDING POCKET MAGNIFIER, ITEM S07924M
1994	532117	25	5.98	61155	NASCO - FORT ATKINSON	FOLDING POCKET MAGNIFIER, ITEM S07924M
1994	622530	25	10.32	61155	NASCO - FORT ATKINSON	FOLDING POCKET MAGNIFIER, ITEM S07924M
1994	592979	25	70.63	61155	NASCO - FORT ATKINSON	WA29762H..."FOOD SAFETY & DISEASE PREVENTION" DVD
1994	564084	25	4.75	61155	NASCO - FORT ATKINSON	FOLDING POCKET MAGNIFIER, ITEM S07924M
1994	603251	25	9.66	61155	NASCO - FORT ATKINSON	WA29762H..."FOOD SAFETY & DISEASE PREVENTION" DVD
1994	532118	25	89.61	61155	NASCO - FORT ATKINSON	FOLDING POCKET MAGNIFIER, ITEM S07924M
1994	592979	26	49.43	61155	NASCO - FORT ATKINSON	WA29684H..."THE AMAZING WORLD OF FOOD" DVD
1994	622530	26	2.37	61155	NASCO - FORT ATKINSON	BOTTLE ROCKET LAUNCHER, ITEM # SB21429M
1994	606358	26	1.47	61155	NASCO - FORT ATKINSON	BOTTLE ROCKET LAUNCHER, ITEM # SB21429M
1994	532118	26	20.57	61155	NASCO - FORT ATKINSON	BOTTLE ROCKET LAUNCHER, ITEM # SB21429M
1994	532117	26	1.37	61155	NASCO - FORT ATKINSON	BOTTLE ROCKET LAUNCHER, ITEM # SB21429M
1994	603251	26	6.76	61155	NASCO - FORT ATKINSON	WA29684H..."THE AMAZING WORLD OF FOOD" DVD
1994	564084	26	1.09	61155	NASCO - FORT ATKINSON	BOTTLE ROCKET LAUNCHER, ITEM # SB21429M
1994	532117	27	18.81	61155	NASCO - FORT ATKINSON	DIGITAL ANEMOMETER, ITEM # SB49203M
1994	606358	27	20.19	61155	NASCO - FORT ATKINSON	DIGITAL ANEMOMETER, ITEM # SB49203M

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	603251	27	9.57	61155	NASCO - FORT ATKINSON	WA27883H..."KITCHEN MATH & MEASURING" DVD
1994	532118	27	281.78	61155	NASCO - FORT ATKINSON	DIGITAL ANEMOMETER, ITEM # SB49203M
1994	622530	27	32.47	61155	NASCO - FORT ATKINSON	DIGITAL ANEMOMETER, ITEM # SB49203M
1994	564084	27	14.92	61155	NASCO - FORT ATKINSON	DIGITAL ANEMOMETER, ITEM # SB49203M
1994	592979	27	69.96	61155	NASCO - FORT ATKINSON	WA27883H..."KITCHEN MATH & MEASURING" DVD
1994	532118	28	114.30	61155	NASCO - FORT ATKINSON	COW ORGAN - EYE, ITEM # 100
1994	564084	28	6.05	61155	NASCO - FORT ATKINSON	COW ORGAN - EYE, ITEM # 100
1994	532117	28	7.63	61155	NASCO - FORT ATKINSON	COW ORGAN - EYE, ITEM # 100
1994	606358	28	8.19	61155	NASCO - FORT ATKINSON	COW ORGAN - EYE, ITEM # 100
1994	622530	28	13.17	61155	NASCO - FORT ATKINSON	COW ORGAN - EYE, ITEM # 100
1994	532118	29	25.27	61155	NASCO - FORT ATKINSON	ALTITRAK-ALTITUDE FINDER, ITEM # SB01216M
1994	564084	29	1.34	61155	NASCO - FORT ATKINSON	ALTITRAK-ALTITUDE FINDER, ITEM # SB01216M
1994	622530	29	2.90	61155	NASCO - FORT ATKINSON	ALTITRAK-ALTITUDE FINDER, ITEM # SB01216M
1994	532117	29	1.69	61155	NASCO - FORT ATKINSON	ALTITRAK-ALTITUDE FINDER, ITEM # SB01216M
1994	606358	29	1.81	61155	NASCO - FORT ATKINSON	ALTITRAK-ALTITUDE FINDER, ITEM # SB01216M
1994	532117	30	1.23	61155	NASCO - FORT ATKINSON	ADENNA PRECISION NITRILE POWDER FREE EXAM GLOVES- SMALL ITEM # SB48872M
1994	564084	30	0.98	61155	NASCO - FORT ATKINSON	ADENNA PRECISION NITRILE POWDER FREE EXAM GLOVES- SMALL ITEM # SB48872M
1994	606358	30	1.32	61155	NASCO - FORT ATKINSON	ADENNA PRECISION NITRILE POWDER FREE EXAM GLOVES- SMALL ITEM # SB48872M
1994	622530	30	2.13	61155	NASCO - FORT ATKINSON	ADENNA PRECISION NITRILE POWDER FREE EXAM GLOVES- SMALL ITEM # SB48872M
1994	532118	30	18.47	61155	NASCO - FORT ATKINSON	ADENNA PRECISION NITRILE POWDER FREE EXAM GLOVES- SMALL ITEM # SB48872M
1994	603251	99	9.84	61155	NASCO - FORT ATKINSON	ESTIMATED SHIPPING/HANDLING
1994	606358	99	2.29	61155	NASCO - FORT ATKINSON	ESTIMATED SHIPPING/HANDLING
1994	532118	99	32.00	61155	NASCO - FORT ATKINSON	ESTIMATED SHIPPING/HANDLING
1994	532117	99	2.14	61155	NASCO - FORT ATKINSON	ESTIMATED SHIPPING/HANDLING
1994	592979	99	71.95	61155	NASCO - FORT ATKINSON	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	564084	99	1.70	61155	NASCO - FORT ATKINSON	ESTIMATED SHIPPING/HANDLING
1994	622530	99	3.68	61155	NASCO - FORT ATKINSON	ESTIMATED SHIPPING/HANDLING
Total for check number 439667			5,440.41			
Check Number 439668						
4614	579753	0	169.00	43775	VARSITY SPIRIT CORP.	KELLER MIDDLE SCHOOL
4614	579753	0	2,004.00	43775	VARSITY SPIRIT CORP.	8TH GRADE CHEERLDRS
Total for check number 439668			2,173.00			
Check Number 439669						
1994	KISD ROTC	0	217.00	49944	NORTH TEXAS ORIENTEERING ASSOC	CAMP JAMES RAY 1/11
Total for check number 439669			217.00			
Check Number 439670						
1994	UTCHELL13-14	1	170.50	00022740	NOTARY PUBLIC UNDERWRITERS	NOTARY RENEWAL FOR SHERRY UTCHELL, SECRETARY FOR NEXT 4 YEARS.
Total for check number 439670			170.50			
Check Number 439671						
1994	TF16338001	1	569.00	47553	OTIS ELEVATOR COMPANY	ELEVATOR REPAIRS DISTRICT WIDE
1994	TF16416001	1	519.00	47553	OTIS ELEVATOR COMPANY	ELEVATOR REPAIRS DISTRICT WIDE
1994	TF16337001	1	432.50	47553	OTIS ELEVATOR COMPANY	ELEVATOR REPAIRS DISTRICT WIDE
Total for check number 439671			1,520.50			
Check Number 439672						
1994	733719	1	23,318.09	45059	PETROLEUM TRADERS CORPORATION	ULTRA LE DIESEL USED IN BUSES, WHITE FLEET
1994	733719	3	31.07	45059	PETROLEUM TRADERS CORPORATION	FUEL TAXES AND FEES
Total for check number 439672			23,349.16			
Check Number 439673						
1994	PFM-149521	0	4,265.18	62017	PFM ASSET MANAGEMENT LLC	CLIENT #04898.001
Total for check number 439673			4,265.18			
Check Number 439674						
4614	NOV - DEC	0	35.00	58811	ROBERT GARY PHILLIPS	
Total for check number 439674			35.00			
Check Number 439675						
8674	SUNSHNE REIM	0	160.00	41449	SAUNDRA M PRICE	CUSTODIAN GIFTS
Total for check number 439675			160.00			
Check Number 439676						
1994	64401	1	89.00	00010727	PROCOMPUTING CORPORATION	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR CLASSROOM AUDIO VISUAL REPAIRS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	64382	1	89.00	00010727	PROCOMPUTING CORPORATION	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR CLASSROOM AUDIO VISUAL REPAIRS DISTRICT WIDE
Total for check number 439676			178.00			
Check Number 439677						
4614	00001103	1	743.60	44431	PROMOTIONAL PRODUCT PARTNERS, INC.	100 SHIRTS FOR BASKETBALL GIRLS
4614	00001094	1	231.00	44431	PROMOTIONAL PRODUCT PARTNERS, INC.	T-SHIRTS FOR 4TH GRADE CLASS FOR PROGRAM ON OCT 17.
4614	00001087	1	828.50	44431	PROMOTIONAL PRODUCT PARTNERS, INC.	SEE DIANA HAAKE FOR DESIGN T SHIRTS FOR VOLLEYBALL TEAMS
1994	00001088	1	52.50	44431	PROMOTIONAL PRODUCT PARTNERS, INC.	6 VOLLEYBALL TEAM SHIRTS FOR COACHES
Total for check number 439677			1,855.60			
Check Number 439678						
1994	PERDIEM 1/10	1	59.00	54996	KAI G RUDNICK	ADVANCE MEAL MONEY FOR TMEA AREA COMPETITION FOR CHS STUDENTS IN ABILENE TX
Total for check number 439678			59.00			
Check Number 439679						
8674	SUNSHNE REIM	0	36.86	64218	BAILEY KAY JANSEN	CUSTODIAN GIFTS
Total for check number 439679			36.86			
Check Number 439680						
1994	28320	1	135.00	00003446	SAMUEL FRENCH, INC	ROYALTY FEES FOR 3 PERFORMANCES 12/12/13-12/14/13 - MATT & BEN
Total for check number 439680			135.00			
Check Number 439681						
2404	APP # 7	0	-9,984.25	63316	SCHMOLDT CONSTRUCTION, INC.	PO 13011975
2404	APP # 7	1	199,685.00	63316	SCHMOLDT CONSTRUCTION, INC.	CONSTRUCTION OF NEW DIRECTIONS LEARNING CENTER KITCHEN ADDITION
Total for check number 439681			189,700.75			
Check Number 439682						
1994	2532	1	59.85	40676	SCHOOL ADMINISTRATORS PUB CO, INC	ISBN:0-939136-62-7 - LEGAL REFERENCES FOR TX SCHOOL ADMINISTRATORS 2013-2015
Total for check number 439682			59.85			
Check Number 439683						
1994	PARRISH13-14	1	88.99	00010518	SCHOOL LIBRARY JOURNAL	MAGAZINE SUBSCRIPTION ORDER 1 YEAR 12 ISSUES INCLUDES 1 YEAR OF FREE ONLINE ACCESS TO BOOK VERDICT SCHOOL LIBRARY JOURNAL
Total for check number 439683			88.99			
Check Number 439684						
4614	M152207	0	124.00	58607	SKILLS USA, INC.	
Total for check number 439684			124.00			
Check Number 439685						
8674	SUNSHNE REIM	0	9.58	49401	KRISTA SLEEPER	HOT CHOC. BAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 439685			9.58			
Check Number 439686						
1994	3756	1	875.00	63771	SPIRIT MONKEY, LLC	ITEM # SPIRIT RINGS
4614	5220	1	280.00	63771	SPIRIT MONKEY, LLC	ITEM # 1555C PERFECT ATTENDANCE
4614	5219	2	280.00	63771	SPIRIT MONKEY, LLC	ITEM # 1411F ON TIME
4614	5219	3	35.00	63771	SPIRIT MONKEY, LLC	ITEM # 1611 GREAT HABITS MAKE GREAT LEADERS
4614	5220	4	5.70	63771	SPIRIT MONKEY, LLC	SHIPPING CHARGES
4614	5219	4	5.70	63771	SPIRIT MONKEY, LLC	SHIPPING CHARGES
Total for check number 439686			1,481.40			
Check Number 439687						
1984	12921	1	91.20	53115	DIVE CINCINNATI, INC.	DIVING BOARD EQUIPMENT--DIVING BOARD CLAMP KITS
1984	12921	2	11.50	53115	DIVE CINCINNATI, INC.	SHIPPING AND HANDLING CHARGES
Total for check number 439687			102.70			
Check Number 439688						
1994	PERDIEM 1/10	1	59.00	62247	MATTHEW RAY STEPHENS	ADVANCE MEAL MONEY FOR TMEA AREA COMPETITION FOR CHS STUDENTS IN ABILENE, TX
Total for check number 439688			59.00			
Check Number 439689						
8654	F12077460001	1	37.99	00014186	STUMP PRINTING COMPANY, INC	CROSBY-BKG....BLACK & GOLD SPARKLING BRILLIANCE COMBO HOMECOMING CROWNS
8654	F12077460001	99	13.95	00014186	STUMP PRINTING COMPANY, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 439689			51.94			
Check Number 439690						
1994	MCC2013	1	300.00	61289	SUSAN PICKENS	REHEARSAL AND CONCERT ACCOMPANIST FOR HMS CHOIR CHRISTMAS CONCERT, DECEMBER 19, 2013 - CORNERSTONE BAPTIST CHURCH
Total for check number 439690			300.00			
Check Number 439691						
1994	312160021641	0	241.50	53976	TEXAS ASSOCIATION OF SCHOOL ADMIN	ERIC PERSYN- MEMBRSHIP
Total for check number 439691			241.50			
Check Number 439692						
1994	6796592	0	129.00	00002521	TEPSA	AMY ERB
Total for check number 439692			129.00			
Check Number 439693						
1994	21588	1	238.00	61247	TENNIS OUTLET, INC.	4 CASES WILSON US OPEN TENNIS BALLS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	21588	2	192.00	61247	TENNIS OUTLET, INC.	4 CASES PENN COACH TENNIS BALLS
1994	21588	3	78.00	61247	TENNIS OUTLET, INC.	2 MASTER PRO 50-BALL STAND UP BALL BASKETS
Total for check number 439693			508.00			
Check Number 439694						
1994	20	0	230.00	45726	TEXAS ASSOC. OF FUTURE EDUCATORS	
Total for check number 439694			230.00			
Check Number 439695						
1994	10001968	1	70.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	DISTRICT WIDE BOILER LICENSING
1994	10001838	1	70.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	DISTRICT WIDE BOILER LICENSING
1994	10001933	1	70.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	DISTRICT WIDE BOILER LICENSING
1994	10001971	1	210.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	DISTRICT WIDE BOILER LICENSING
Total for check number 439695			420.00			
Check Number 439696						
1994	2665	1	750.00	49010	TEXAS HEALTH HARRIS METHODIST	IMPACT CONCUSSION TESTS SUBSCRIPTION
1994	2664	1	1,000.00	49010	TEXAS HEALTH HARRIS METHODIST	2013-2014 IMPACT SUBSCRIPTION FOR TESTS
1994	2792	1	645.00	49010	TEXAS HEALTH HARRIS METHODIST	ATHLETIC TRAINING SERVICES AT MIDDLE SCHOOL ATHLETIC EVENTS FOR 2013-2014 SCHOOL YEAR
Total for check number 439696			2,395.00			
Check Number 439697						
1994	FRHS TEAM	0	275.00	48656	TEXAS RESTAURANT ASSOCIATION INC	CULINARY TEAM 1/24-25
Total for check number 439697			275.00			
Check Number 439698						
4614	20838599-DEC	0	68.92	52478	TEXAS TOLLWAYS	11/5 CHARGES
Total for check number 439698			68.92			
Check Number 439699						
4614	12/16/2013	1	1,220.40	61678	EVERGREEN ALLIANCE GOLF LIMITED, LP	CROSS COUNTRY BANQUET ON 12/16/13.
Total for check number 439699			1,220.40			
Check Number 439700						
1994	1855	1	175.00	46187	THE PARENTING CENTER	PAYMENT FOR THE FOLLOWING CLASSES: 1 - MAKING RULES & ENFORCING CONSEQUENCES 1-COMMUNICATING WITH YOUR TEEN 1-PRETEENS IN THE WIRELESS AGE
Total for check number 439700			175.00			
Check Number 439701						
4614	28998	1	225.07	44130	PLANO SPORTS SOCCER, INC.	PAIR OF PRACTICE NETS FOR GIRLS SOCCER
4614	29007	1	142.93	44130	PLANO SPORTS SOCCER, INC.	PAIR OF PRACTICE NETS FOR GIRLS SOCCER



Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	28998	2	212.84	44130	PLANO SPORTS SOCCER, INC.	ADIDAS STRIKER SHORTS 4MM 205 FOR GIRLS SOCCER
4614	29007	2	135.16	44130	PLANO SPORTS SOCCER, INC.	ADIDAS STRIKER SHORTS 4MM 205 FOR GIRLS SOCCER
4614	29007	3	23.30	44130	PLANO SPORTS SOCCER, INC.	CONES
4614	28998	3	36.70	44130	PLANO SPORTS SOCCER, INC.	CONES
4614	28998	4	73.39	44130	PLANO SPORTS SOCCER, INC.	KWICK GOAL BUNGEE FASTENERS (PKG OF 30)
4614	29007	4	46.61	44130	PLANO SPORTS SOCCER, INC.	KWICK GOAL BUNGEE FASTENERS (PKG OF 30)
Total for check number 439701			896.00			
Check Number 439702						
4614	SFTBALL CLIN	0	100.00	60139	TMH SOFTBALL	FRHS SOFTBALL
Total for check number 439702			100.00			
Check Number 439703						
1994	6808906	1	0.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REGISTRATION FOR TASP DEVELOPING GROWTH PLANS WORKSHOP AT FORNEY ISD FOR GARY MANTZ ON JAN 13, 2014
Total for check number 439703			0.00			
Check Number 439704						
1994	116047868001	1	318.13	62839	UNITED RENTALS (NORTH AMERICA), INC	EQUIPMENT RENTAL
1994	116047868001	2	127.25	62839	UNITED RENTALS (NORTH AMERICA), INC	SERVICE / REPAIRS FOR EQUIPMENT
1994	116047868001	3	63.63	62839	UNITED RENTALS (NORTH AMERICA), INC	PARTS / SUPPLIES FOR EQUIPMENT
Total for check number 439704			509.01			
Check Number 439705						
4614	0010062838	0	560.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	CUST#23671100
Total for check number 439705			560.00			
Check Number 439706						
8674	SUNSHNE REIM	0	43.18	63516	SARAH WHETSELL	SOCIAL ACTIVITY ITEMS
Total for check number 439706			43.18			
Check Number 439707						
1994	FW80498	1	665.05	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
Total for check number 439707			665.05			
Check Number 439708						
4614	17687	1	4,175.00	46039	ROCKY DURON & ASSOCIATES INC.	266-ML1630/#1630 BUILT-IN COMBINATION LOCKS 10-MASTER KEYS FOR STUDENT ATHLETICS LOCKERS
4614	17664	1	885.00	46039	ROCKY DURON & ASSOCIATES INC.	18X18X36/72 VENTILATED HEAVY DUTY METAL LOCKERS FOR THE CROSS COUNTRY LOCKER ROOM

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	17664	2	198.00	46039	ROCKY DURON & ASSOCIATES INC.	INSTALLATION OF LOCKERS
4614	17687	2	675.00	46039	ROCKY DURON & ASSOCIATES INC.	INSTALLATION OF LOCKS FOR STUDENT ATHLETICS LOCKERS
<b>Total for check number 439708</b>			<b>5,933.00</b>			
<b>Check Number V9096</b>						
1994	IN 2675602	1	290.72	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MINDSET: THE NEW PSYCHOLOGY OF SUCCESS( EA 12.33)- QTY 12 PSYCHOLOGY FOR KIDS I (EA 1.99) - QTY 1 PSYCHOLOGY FOR KIDS II (EA 1.99) - QTY
1994	IN 2658501	1	670.68	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN-13 978-0-8024-6176-6 5 LANGUAGES OF APPRECIATION IN THE WORKPLACE
1994	IN 2689191	1	9.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN- 13: 9780971030909 - THERE IS NOTHING WRONG WITH YOU: GOING BEYOND SELF-HATE BY CHERIE HUBER, JUNE SHIVER
1994	IN 2689191	2	9.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN -13:97809636255595 - THERE IS NOTHING WRONG WITH YOU FOR TEENS BY CHERIE HUBER, JUNE SHIVER
1994	IN 2689191	3	10.94	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN:-13: 9781590302088 MAKING A CHANGE FOR GOOD: A GUIDE TO COMPASSIONATE SELF DISCIPLINE BY CHERIE HUBER, JUNE SHIVER
1994	IN 2689191	4	8.78	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN-13: 9780963625526 - BE THE PERSON YOUWANT TO FIND: RELATIONSHIP AND SELF DISCOVERY BY CHERI HUBER, JUNE SHIVER
1994	IN 2689191	5	9.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN-13: 9780963625564 DEPRESSION BOOK: DEPRESSION AS AN OPPORTUNITY FOR SPIRITUAL GROWTH BY CHERIE HUBER, JUNE SHIVER
<b>Total for check number V9096</b>			<b>1,009.92</b>			
<b>Check Number V9097</b>						
1994	5170742	1	889.00	00001096	DEMCO, INC.	P14652460 TABLE/CHAIR SET
1994	5170742	2	110.00	00001096	DEMCO, INC.	SHIPPING
<b>Total for check number V9097</b>			<b>999.00</b>			
<b>Check Number V9098</b>						
1994	0391930	1	203.97	00016493	EDUCATORS OUTLET, INC	ITEM # 11873 - GRADES 2-3 F.U.N. NUMBER LINE
<b>Total for check number V9098</b>			<b>203.97</b>			
<b>Check Number V9099</b>						
1994	1696064	1	53.70	00001462	FLINN SCIENTIFIC INC	ITEM# AP1489 SUPERCONDUCTIVITY DEMONSTRATION KIT
1994	1697207	1	83.60	00001462	FLINN SCIENTIFIC INC	SECONDARY SCIENCE CAMPUS APPROVED ITEM# AP8807 CLOUD CHAMBER
1994	1709341	1	81.00	00001462	FLINN SCIENTIFIC INC	CAT# LM1132 ELODEA (ANACHARIS) LIVE
1994	1709341	2	34.00	00001462	FLINN SCIENTIFIC INC	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1697207	2	27.64	00001462	FLINN SCIENTIFIC INC	SECONDARY SCIENCE CAMPUS APPROVED ITEM# L0024 LI METAL
1994	1696064	2	13.29	00001462	FLINN SCIENTIFIC INC	SHIPPING
1994	1701322	3	30.29	00001462	FLINN SCIENTIFIC INC	SECONDARY SCIENCE CAMPUS APPROVED ITEM# P0204 K METAL
1994	1697207	4	8.80	00001462	FLINN SCIENTIFIC INC	SECONDARY SCIENCE CAMPUS APPROVED ITEM# AP8600 1ML BLACK RUBBER BULB
1994	1697207	5	15.40	00001462	FLINN SCIENTIFIC INC	SECONDARY SCIENCE CAMPUS APPROVED ITEM# AP8601 2ML RED RUBBER BULB
1994	1697207	6	27.72	00001462	FLINN SCIENTIFIC INC	SECONDARY SCIENCE CAMPUS APPROVED ITEM# GP9015 GLASS TUBING 24" X 7MM
1994	1697207	7	11.88	00001462	FLINN SCIENTIFIC INC	SECONDARY SCIENCE CAMPUS APPROVED ITEM# AP5418 CLASS CUTTER
1994	1697207	8	208.52	00001462	FLINN SCIENTIFIC INC	SECONDARY SCIENCE CAMPUS APPROVED TIEM# AP6351 ORGANIC DISTIILLATION SET
1994	1701322	9	10.43	00001462	FLINN SCIENTIFIC INC	SECONDARY SCIENCE CAMPUS APPROVED ITEM# F0075 FLINN SLIDE SET
1994	1697207	10	65.12	00001462	FLINN SCIENTIFIC INC	SECONDARY SCIENCE CAMPUS APPROVED ITEM# ML1381 MICROSCOPE SLIDES
1994	1697207	11	35.86	00001462	FLINN SCIENTIFIC INC	SECONDARY SCIENCE CAMPUS APPROVED ITEM# ML1382 GLASS COVER SLIPS
1994	1697207	12	49.50	00001462	FLINN SCIENTIFIC INC	SECONDARY SCIENCE CAMPUS APPROVED ITEM# FB1893 DEPRESSION SLIDES (12/PKG)
1994	1697207	13	184.67	00001462	FLINN SCIENTIFIC INC	SECONDARY SCIENCE CAMPUS APPROVED ITEM# FB1819 EXPLORING THE COUMPOUND MICROSCOPE
1994	1697207	14	89.94	00001462	FLINN SCIENTIFIC INC	SECONDARY SCIENCE CAMPUS APPROVED ITEM# FB1768 PLASMA MEMBRANE MODEL
1994	1697207	15	69.96	00001462	FLINN SCIENTIFIC INC	SECONDARY SCIENCE CAMPUS APPROVED ITEM# AP4353 DIALYSIS TUBING
1994	1697207	16	26.84	00001462	FLINN SCIENTIFIC INC	SECONDARY SCIENCE CAMPUS APPROVED ITEM# AP6913 NEWTONIAN DEMONSTRATOR

Total for check number V9099 1,128.16

Check Number V9100

1994	317610F-0	1	534.59	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED LIST OF LIBRARY BOOKS. BEGIN WITH BAR CODE 74840
------	-----------	---	--------	-------	--------------------------------	--

Total for check number V9100 534.59

Check Number V9101

1994	6284968	1	665.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	COMPREHENSION CONNECTIONS- BRIDGES TO STRATEGIC READING
1994	6284968	99	66.50	00016514	GREENWOOD PUBLISHING GROUP, INC.	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V9101			731.50			
Check Number V9102						
1994	0002354966	1	18.99	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS FOR ICE MACHINES AND APPLIANCES FOR NURSES OFFICES AND CLASSROOMS - DISTRICT WIDE USAGE - HVAC
Total for check number V9102			18.99			
Check Number V9103						
4614	950034320	1	570.90	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	TO PURCHASE INSTRUCTIONAL MATERIALS / TEXTBOOKS
Total for check number V9103			570.90			
Check Number V9104						
4614	05787994	1	65.00	00009210	J W PEPPER & SON, INC	ITEM # 10279787 BEGINNING BAND KIT #7 HOLIDAY EDITION FOR THE BAND DEPT AT FHMS TO BE USED IN THE CLASSROOM
4614	05791027	1	18.00	00009210	J W PEPPER & SON, INC	10275057 PACEM 2 PART
4614	05790522	1	75.00	00009210	J W PEPPER & SON, INC	ITEM # 10281804 BLUE AND GREEN MUSIC - HAZO FOR THE BAND DEPARTMENT AT FHMS TO BE USED IN THE CLASSROOM
4614	05790498	1	30.00	00009210	J W PEPPER & SON, INC	ITEM # 5045448 INGLESIAN SCORE FOR TSMS BAND
4614	05791766	1	-65.00	00009210	J W PEPPER & SON, INC	ITEM # 10279787 BEGINNING BAND KIT #7 HOLIDAY EDITION FOR THE BAND DEPT AT FHMS TO BE USED IN THE CLASSROOM
1994	05783600	1	64.99	00009210	J W PEPPER & SON, INC	10307233 JINGLE BELL JUKEBOX...THE FLIPSIDE
1994	05785146	1	50.00	00009210	J W PEPPER & SON, INC	ITEM#10027014 CAROLS OF JOY
1994	05789081	1	55.00	00009210	J W PEPPER & SON, INC	ITEM # 240885 LET IT SNOW! FOR THE BAND DEPT AT FHMS TO BE USED IN THE CLASSROOM
4614	05791027	2	26.99	00009210	J W PEPPER & SON, INC	10275059 PACEM CD
4614	05790911	2	45.00	00009210	J W PEPPER & SON, INC	ITEM # 2397859 NORTH POLE SLEIGH RIDE FOR THE BAND DEPARTMENT AT FHMS TO BE USED IN THE CLASSROOM
4614	05790498	2	65.00	00009210	J W PEPPER & SON, INC	ITEM # 2446110 INGLESINA BAND SET AND SCORE FOR TSMS BAND
4614	05787380	2	44.00	00009210	J W PEPPER & SON, INC	ITEM # 10280807 CALYPSO BELLS FOR THE BAND DEPT AT FHMS TO BE USED IN THE CLASSROOM
1994	05785146	2	55.00	00009210	J W PEPPER & SON, INC	ITEM# 2474518 CHRISTMAS CONCERTO#3
1994	05783600	2	36.00	00009210	J W PEPPER & SON, INC	10352289 CAROL OF THE BELLS UNISON
1994	05785698	2	55.00	00009210	J W PEPPER & SON, INC	ITEM # 10051122 CAROL OF THE BELLS BY STORY FOR THE BAND DEPT AT FHMS TO BE USED IN THE CLASSROOM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	05791764	2	-55.00	00009210	J W PEPPER & SON, INC	ITEM # 10051122 CAROL OF THE BELLS BY STORY FOR THE BAND DEPT AT FHMS TO BE USED IN THE CLASSROOM
4614	05790498	3	36.00	00009210	J W PEPPER & SON, INC	ITEM # 2449890 SUMMER DANCES SCORE FOR TSMS BAND CLASSES
4614	05791027	3	18.00	00009210	J W PEPPER & SON, INC	1039886 SANTA CLAUS BOOGIE 2 PART
4614	05790522	3	45.00	00009210	J W PEPPER & SON, INC	ITEM # 2475324 FIRST WINTER'S SLEIGH RIDE - O'REILLY FOR THE BAND DEPARTMENT AT FHMS TO BE USED IN THE CLASSROOM
4614	05785098	3	24.95	00009210	J W PEPPER & SON, INC	ITEM #10009310 - JA-DA, JA-DA, JING, JING JING P/A CD
1994	05785146	3	40.00	00009210	J W PEPPER & SON, INC	ITEM#2356889 DO YOU HEAR WHAT I HEAR
1994	05783600	3	89.99	00009210	J W PEPPER & SON, INC	10017878 MIGHTY MINDS
1994	05787337	3	45.00	00009210	J W PEPPER & SON, INC	ITEM # 10091617 BELL CAROL ROCK FOR THE BAND DEPT AT FHMS TO BE USED IN THE CLASSROOM
4614	05791027	4	14.59	00009210	J W PEPPER & SON, INC	10309887 SANTA CLAUS BOOGIE CD
4614	05790522	4	45.00	00009210	J W PEPPER & SON, INC	ITEM # 2345247 FIRST ROCKIN' CHRISTMAS FOR THE BAND DEPARTMENT AT FHMS TO BE USED IN THE CLASSROOM
4614	05790498	4	90.00	00009210	J W PEPPER & SON, INC	ITEM # 2449882 SUMMER DANCES BAND SET AND SCORE FOR TSMS BAND CLASSES
1994	05785146	4	50.00	00009210	J W PEPPER & SON, INC	ITEM# 2477406 NUTCRACKER SUITE PETITE ARR.COMPELLO
1994	05791027	4	12.40	00009210	J W PEPPER & SON, INC	10309887 SANTA CLAUS BOOGIE CD
1994	05785698	4	60.00	00009210	J W PEPPER & SON, INC	ITEM # 2700149 CARTOON CHRISTMAS BY STORY FOR THE BAND DEPT AT FHMS TO BE USED IN THE CLASSROOM
4614	05790498	5	24.00	00009210	J W PEPPER & SON, INC	ITEM # 5178660 AMERICAN RIVERSONGS SCORE FOR TSMS BAND CLASSES
4614	05790522	5	55.00	00009210	J W PEPPER & SON, INC	ITEM # 2377851 LITTLE DRUMMER BOY FOR THE BAND DEPARTMENT AT FHMS TO BE USED IN THE CLASSROOM
1994	05785146	5	45.00	00009210	J W PEPPER & SON, INC	ITME# 10093319 SNOW GLOBE BY SHELDON
1994	05785698	5	50.00	00009210	J W PEPPER & SON, INC	ITEM # 2402238 CELTIC CHRISTMAS BY SAUCEDO FOR THE BAND DEPT AT FHMS TO BE USED IN THE CLASSROOM
1994	05791361	5	17.50	00009210	J W PEPPER & SON, INC	10068195 JAZZ CANTATE 2 PART
4614	05790498	6	85.00	00009210	J W PEPPER & SON, INC	ITEM # 2255933 AMERICAN RIVERSONGS BAND SET AND SCORE FOR TSMS BAND CLASSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	05791764	6	-40.00	00009210	J W PEPPER & SON, INC	ITEM # 2445435 AFRICAN NOEL FOR THE BAND DEPT AT FHMS TO BE USED IN THE CLASSROOM
1994	05791027	6	27.99	00009210	J W PEPPER & SON, INC	10068196 JAZZ CANTATE CD
1994	05785146	6	55.00	00009210	J W PEPPER & SON, INC	ITEM# 10051122 THREE CHRISTMAS BELLS
1994	05785698	6	40.00	00009210	J W PEPPER & SON, INC	ITEM # 2445435 AFRICAN NOEL FOR THE BAND DEPT AT FHMS TO BE USED IN THE CLASSROOM
4614	05790498	7	21.00	00009210	J W PEPPER & SON, INC	ITEM # 10094201 PRESSTISSIMO SCORE FOR TSMS BAND CLASSES
1994	05785698	7	48.00	00009210	J W PEPPER & SON, INC	ITEM # 2478580 ALL THROUGH THE SILENT NIGHT FOR THE BAND DEPT AT FHMS TO BE USED IN THE CLASSROOM
1994	05791027	7	19.50	00009210	J W PEPPER & SON, INC	3301238 LET IT SNOW/WINTER WONDERLAND 2 PART
4614	05790498	8	65.00	00009210	J W PEPPER & SON, INC	ITEM # 10094200 PRESSTISSIMO BAND SET AND SCORE FOR TSMS BAND CLASSES
4614	05785698	8	48.00	00009210	J W PEPPER & SON, INC	ITEM # 10311310 AN AUSTRIAN CAROL FOR THE BAND DEPT AT FHMS TO BE USED IN THE CLASSROOM
1994	05791027	8	18.00	00009210	J W PEPPER & SON, INC	10278187 EIGHT DAYS AND NIGHTS 2 PART
1994	05791027	9	18.00	00009210	J W PEPPER & SON, INC	3091873 CAROL OF THE BESSL SA
1994	05791027	10	19.00	00009210	J W PEPPER & SON, INC	1908896 YOU'RE A MEAN ONE MISTER GRINCH 2 PART
1994	05791027	11	27.99	00009210	J W PEPPER & SON, INC	9518866 YOU'RE A MEAN ONE MISTER GRINCH CD
1994	05791027	12	20.00	00009210	J W PEPPER & SON, INC	10308684 SPARKLEJOLLYWINKLEJINGLEY 2 PART
4614	05791027	13	10.37	00009210	J W PEPPER & SON, INC	10308685 SPARKLEJOLLYWINKLEJINGLEY CD
1994	05791027	13	19.62	00009210	J W PEPPER & SON, INC	10308685 SPARKLEJOLLYWINKLEJINGLEY CD
4614	05791027	14	16.50	00009210	J W PEPPER & SON, INC	3024577 MEDIEVAL GLORIA SA
4614	05791027	15	18.50	00009210	J W PEPPER & SON, INC	10355921 CANDLES IN THE WINDOW 2 PART
4614	05791027	16	27.99	00009210	J W PEPPER & SON, INC	10355922 CANDLES IN THE WINDOW CD
4614	05791027	17	22.50	00009210	J W PEPPER & SON, INC	10364833 ADORAR AL NINO 2 PART
4614	05791027	18	26.99	00009210	J W PEPPER & SON, INC	10364834 ADORAR AL NINO CD
4614	05791027	19	21.00	00009210	J W PEPPER & SON, INC	10305331 NO TIME TO DIET 2 PART
4614	05791027	20	29.95	00009210	J W PEPPER & SON, INC	10305333 NO TIME TO DIET CD
4614	05791027	21	18.50	00009210	J W PEPPER & SON, INC	10355954 WHO PUT THE CHRASTMAS PRESENTS 2 PART

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	05791027	22	27.99	00009210	J W PEPPER & SON, INC	10361718 WHO PUT THE CHRISTMAS PRESENTS CD
4614	05791027	23	19.00	00009210	J W PEPPER & SON, INC	3143666 IL EST NE, LE DIVIN ENFONT 2 PART
4614	05791027	24	17.50	00009210	J W PEPPER & SON, INC	10089161 CHILD OF PEACE 2 PART
4614	05791027	25	26.99	00009210	J W PEPPER & SON, INC	10089162 CHILD OF PEACE CD
4614	05791027	26	22.50	00009210	J W PEPPER & SON, INC	10363363 THE BELLS OF CHRISTMAS MEDLEY 2 PART
4614	05791027	27	22.50	00009210	J W PEPPER & SON, INC	10364645 JINGLE BELLS SSA
4614	05791027	28	26.99	00009210	J W PEPPER & SON, INC	10364647 JINGLE BELLS CD
4614	05791027	29	18.00	00009210	J W PEPPER & SON, INC	8045312 AFRICAN NOEL 2 PART
4614	05791027	30	27.99	00009210	J W PEPPER & SON, INC	8045320 AFRICAN NOEL CD
4614	05791027	31	18.50	00009210	J W PEPPER & SON, INC	10355868 LISTEN TO MY SONG 2 PART
4614	05791027	32	27.99	00009210	J W PEPPER & SON, INC	10355869 LISTEN TO MY SONG CD
4614	05791027	33	19.00	00009210	J W PEPPER & SON, INC	10309992 THE THREE - MINUTE NUTCRACKER 2 PART
4614	05791027	34	26.99	00009210	J W PEPPER & SON, INC	10318928 THE THREE - MINUTE NUTCRACKER CD

<b>Total for check number V9104</b>			<b>2,313.75</b>			
<b>Check Number V9105</b>						

1994	204819	1	580.17	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	204815	1	364.13	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	204918	1	745.27	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	204818	1	590.98	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	204820	1	716.22	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	205177	1	593.59	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	205176	1	265.68	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	205175	1	459.65	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	204825	1	839.39	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	204824	1	913.14	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)

<b>Total for check number V9105</b>			<b>6,068.22</b>			
<b>Check Number V9106</b>						

1994	66832386	1	97.19	58322	JOHN DEERE LANDSCAPES, INC	GROUNDS - HAND TOOLS - POWERED AND NON-POWERED, ACCESSORIES AND SUPPLIES, DISTRICT WIDE USAGE
------	----------	---	-------	-------	----------------------------	---

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	66836145	1	907.82	58322	JOHN DEERE LANDSCAPES, INC	FOR THE PURCHASE OF TREES, PLANTS ETC. FOR THE DISTRICT
1994	66798065	1	101.33	58322	JOHN DEERE LANDSCAPES, INC	PARTS / SUPPLIES FOR THE (INDOOR) PEST CONTROL DIST WIDE (USAGE)
1994	66832132	1	907.82	58322	JOHN DEERE LANDSCAPES, INC	FOR THE PURCHASE OF TREES, PLANTS ETC. FOR THE DISTRICT
1994	66830394	1	162.28	58322	JOHN DEERE LANDSCAPES, INC	GROUNDS - HAND TOOLS - POWERED AND NON-POWERED, ACCESSORIES AND SUPPLIES, DISTRICT WIDE USAGE
<b>Total for check number V9106</b>			<b>2,176.44</b>			
<b>Check Number V9107</b>						
4614	11484	1	1.80	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM #5002MAWH - 7/8" MAROON/WHITE - NECK RIBBON
1994	1146540	1	19.62	00017083	JONES SCHOOL SUPPLY COMP, INC	PAW14 PAW GOLD PAWPRINT MEDAL
1994	11516	1	41.00	00017083	JONES SCHOOL SUPPLY COMP, INC	#2091 CARDED "BLANK" RIBBON - RED
1994	1155740	1	54.50	00017083	JONES SCHOOL SUPPLY COMP, INC	6810GOM READING GOLD MEDAL
4614	11484	2	4.00	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM #ENGMEDT - TRADITIONAL ENGRAVING PLATE IN GOLD ENGRAVED WORDS: TMIS SPELLING BEE CHAMPION
1994	11516	2	82.00	00017083	JONES SCHOOL SUPPLY COMP, INC	#2091 CARDED "BLANK" RIBBON - BLACK
1994	1155740	2	20.00	00017083	JONES SCHOOL SUPPLY COMP, INC	5002RD .875 RED NECK RIBBON
1994	1146540	2	7.20	00017083	JONES SCHOOL SUPPLY COMP, INC	5002PAW .875" PAWS NECK RIBBON
4614	11484	3	4.00	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM #ENGMEDT - TRADITIONAL ENGRAVING PLATE IN SILVER ENGRAVED: TMIS SPELLING BEE RUNNER-UP
1994	1155740	3	4.75	00017083	JONES SCHOOL SUPPLY COMP, INC	SHIPPING
1994	11516	3	41.00	00017083	JONES SCHOOL SUPPLY COMP, INC	#2091 CARDED "BLANK" RIBBON - PINK
1994	1146540	3	4.75	00017083	JONES SCHOOL SUPPLY COMP, INC	SHIPPING
4614	11484	4	2.58	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM #6840GOM - SPELLING GOLD - 2" VALUE MEDAL ENGRAVED
1994	11516	4	41.00	00017083	JONES SCHOOL SUPPLY COMP, INC	#2091 CARDED "BLANK" RIBBON - HOT GREEN
4614	11484	5	2.58	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM #6840SLM - SILVER (SPELLING) - 2" VALUE MEDAL ENGRAVED
1994	11516	5	41.00	00017083	JONES SCHOOL SUPPLY COMP, INC	#2091 CARDED "BLANK" RIBBON - YELLOW
4614	11484	6	4.75	00017083	JONES SCHOOL SUPPLY COMP, INC	SHIPPING
1994	11516	6	20.50	00017083	JONES SCHOOL SUPPLY COMP, INC	#2091 CARDED "BLANK" RIBBON - WHITE
1994	11516	7	13.33	00017083	JONES SCHOOL SUPPLY COMP, INC	SHIPPING AND HANDLING 5%
<b>Total for check number V9107</b>			<b>410.36</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V9108</b>						
1994	111842	1	61.30	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
1994	111693	1	773.95	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
<b>Total for check number V9108</b>			835.25			
<b>Check Number V9109</b>						
1994	42531	1	359.94	00023265	LONE STAR LEARNING	MASTERING MULTIPLICATION FACTS IN 10 AND 10 KITS QTY 6 59.99 EA
1994	42491	1	119.99	00023265	LONE STAR LEARNING	TX3 TEKSAS TARGET PRACTICE
1994	42491	2	14.40	00023265	LONE STAR LEARNING	SHIPPING
1994	42531	2	43.19	00023265	LONE STAR LEARNING	SHIPPING AND HANDLING 45.00
<b>Total for check number V9109</b>			537.52			
<b>Check Number V9110</b>						
1994	1274182	1	331.50	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1994	1272957	1	74.80	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
<b>Total for check number V9110</b>			406.30			
<b>Check Number V9111</b>						
1994	50846550	1	-2,201.64	00020573	CENGAGE LEARNING, INC.	3P-EBK:FORENSIC SCIENCE:FUNDMNTL & INVESTIGATION 2012 UPDATE BERTINO 1ST EDITION [PROFESSIONAL AND EDUCATIONAL, 2012] 9781133418993 / 1133418996
1994	50792712	1	2,512.50	00020573	CENGAGE LEARNING, INC.	3P-EBK:FORENSIC SCIENCE:FUNDMNTL & INVESTIGATION 2012 UPDATE BERTINO 1ST EDITION [PROFESSIONAL AND EDUCATIONAL, 2012] 9781133418993 / 1133418996
1994	50833246	1	2,201.64	00020573	CENGAGE LEARNING, INC.	3P-EBK:FORENSIC SCIENCE:FUNDMNTL & INVESTIGATION 2012 UPDATE BERTINO 1ST EDITION [PROFESSIONAL AND EDUCATIONAL, 2012] 9781133418993 / 1133418996
1994	50741855	1	481.25	00020573	CENGAGE LEARNING, INC.	ELEFONETICA ORANGE COLLECTION 9780736207904
1994	50553136	1	207.75	00020573	CENGAGE LEARNING, INC.	ISBN-10: 084006554X   ISBN-13: 9780840065544 EXAMVIEW C21 ACCOUNTING 10E CD FOR ASSESSMENT
1994	50741855	2	527.50	00020573	CENGAGE LEARNING, INC.	ELEFONETICA GREEN COLLECTION 9780736207843
1994	50846550	2	-109.53	00020573	CENGAGE LEARNING, INC.	FORENSIC SCIENCE : FUNDAMENTALS AND INVESTIGATIONS 2012 UPDATE BERTINO 1ST EDITION [PROFESSIONAL AND EDUCATIONAL, 2012] 9780538731553 / 0538731559

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	50833246	2	109.53	00020573	CENGAGE LEARNING, INC.	FORENSIC SCIENCE : FUNDAMENTALS AND INVESTIGATIONS 2012 UPDATE BERTINO 1ST EDITION [PROFESSIONAL AND EDUCATIONAL, 2012] 9780538731553 / 0538731559
1994	50792712	2	125.00	00020573	CENGAGE LEARNING, INC.	FORENSIC SCIENCE : FUNDAMENTALS AND INVESTIGATIONS 2012 UPDATE BERTINO 1ST EDITION [PROFESSIONAL AND EDUCATIONAL, 2012] 9780538731553 / 0538731559
1994	50741855	3	611.00	00020573	CENGAGE LEARNING, INC.	ELEFONETICA BLUE COLLECTION 9780736207959 EA
1994	50741855	4	676.25	00020573	CENGAGE LEARNING, INC.	PAN Y CANELA COLLECTION B 9781563345432
1994	50792712	5	412.50	00020573	CENGAGE LEARNING, INC.	FORENSIC SCIENCE VIRTUAL LAB INSTANT ACCESS CODE : THE DEATH OF ROSE CEDAR CENGAGE LEARNING 1ST EDITION [PROFESSIONAL AND EDUCATIONAL, 2012] 9781111482527 / 1111482527
1994	50833246	5	361.46	00020573	CENGAGE LEARNING, INC.	FORENSIC SCIENCE VIRTUAL LAB INSTANT ACCESS CODE : THE DEATH OF ROSE CEDAR CENGAGE LEARNING 1ST EDITION [PROFESSIONAL AND EDUCATIONAL, 2012] 9781111482527 / 1111482527
1994	50741855	5	838.25	00020573	CENGAGE LEARNING, INC.	PAN Y CANELA COLLECTION C 9780736203425
1994	50846550	5	-361.46	00020573	CENGAGE LEARNING, INC.	FORENSIC SCIENCE VIRTUAL LAB INSTANT ACCESS CODE : THE DEATH OF ROSE CEDAR CENGAGE LEARNING 1ST EDITION [PROFESSIONAL AND EDUCATIONAL, 2012] 9781111482527 / 1111482527
1994	50846550	6	-361.46	00020573	CENGAGE LEARNING, INC.	FORENSIC SCIENCE VIRTUAL LAB INSTANT ACCESS CODE : BONES IN THE YARD CENGAGE LEARNING 1ST EDITION [PROFESSIONAL AND EDUCATIONAL, 2012] 9781111577193 / 1111577196
1994	50792712	6	412.50	00020573	CENGAGE LEARNING, INC.	FORENSIC SCIENCE VIRTUAL LAB INSTANT ACCESS CODE : BONES IN THE YARD CENGAGE LEARNING 1ST EDITION [PROFESSIONAL AND EDUCATIONAL, 2012] 9781111577193 / 1111577196
1994	50820629	6	2,034.75	00020573	CENGAGE LEARNING, INC.	SPANISH NONFICTION EMERGENT CLASSROOM SET 9780736244336 (SPANISH WINDOWS ON LLV)
1994	50833246	6	361.46	00020573	CENGAGE LEARNING, INC.	FORENSIC SCIENCE VIRTUAL LAB INSTANT ACCESS CODE : BONES IN THE YARD CENGAGE LEARNING 1ST EDITION [PROFESSIONAL AND EDUCATIONAL, 2012] 9781111577193 / 1111577196
1994	50835471	7	2,110.25	00020573	CENGAGE LEARNING, INC.	SPANISH NONFICTION EARLY CLASSROOM SET 9780736244466 (SPANISH WINDOWS ON LLV)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	50741855	8	2,435.75	00020573	CENGAGE LEARNING, INC.	NONFICTION FLUENT CLASSROOM SET 9780736244596 (SPANISH WINDOWS ON LLV)
1994	50835471	9	211.03	00020573	CENGAGE LEARNING, INC.	SHIPPING & HANDLING
1994	50741855	9	557.00	00020573	CENGAGE LEARNING, INC.	SHIPPING & HANDLING
1994	50820629	9	203.48	00020573	CENGAGE LEARNING, INC.	SHIPPING & HANDLING
1994	50833246	99	303.41	00020573	CENGAGE LEARNING, INC.	ESTIMATED SHIPPING/HANDLING
1994	50553136	99	20.78	00020573	CENGAGE LEARNING, INC.	ESTIMATED SHIPPING/HANDLING
1994	50792712	99	12.50	00020573	CENGAGE LEARNING, INC.	ESTIMATED SHIPPING/HANDLING
1994	50846550	99	-303.41	00020573	CENGAGE LEARNING, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V9111</b>			<b>14,390.04</b>			
<b>Check Number V9112</b>						
1994	3237893	1	713.52	49383	OLMSTED-KIRK PAPER COMPANY	CUSTODIAL EQUIPMENTS REPAIRS, SUPPLIES, AND PARTS DISTRICT WIDE.
<b>Total for check number V9112</b>			<b>713.52</b>			
<b>Check Number V9113</b>						
1994	0880-293255	1	199.99	42482	O'REILLY AUTO PARTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	0880-293520	1	95.11	42482	O'REILLY AUTO PARTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	0880-293521	1	96.36	42482	O'REILLY AUTO PARTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	0880-296635	1	139.54	42482	O'REILLY AUTO PARTS INC	CUSTODIAL EQUIPMENTS, TOOLS, PARTS, AND SUPPLIES FOR OPERATIONS DEPT.
1994	0880-295152	1	28.94	42482	O'REILLY AUTO PARTS INC	CUSTODIAL EQUIPMENTS, TOOLS, PARTS, AND SUPPLIES FOR OPERATIONS DEPT.
<b>Total for check number V9113</b>			<b>559.94</b>			
<b>Check Number V9114</b>						
1994	43557	1	22,925.00	46745	PAC SYSTEMS INC	FIRE ALARM CONTROL PANEL INSPECTIONS
<b>Total for check number V9114</b>			<b>22,925.00</b>			
<b>Check Number V9115</b>						
1994	SI898289	1	45.23	00003175	WEST MUSIC COMPANY INC	ROUND THE WORLD CLASSROOM KIT ITEM 842567
1994	SI898289	2	54.28	00003175	WEST MUSIC COMPANY INC	BABY BELUGA: A MUSICAL REVIEW CLASSROOM KIT
1994	SI898289	99	4.97	00003175	WEST MUSIC COMPANY INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V9115</b>			<b>104.48</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V9116</b>						
4614	50044	1	880.00	57996	PINNACLE MEDICAL MANAGEMENT	DISTRICT WIDE DRUG TESTING FOR KELLER ISD STUDENTS - -2013-2014 SCHOOL YEAR
<b>Total for check number V9116</b>			880.00			
<b>Check Number V9117</b>						
1994	3631042-DC13	1	3,380.42	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE FOR 2013-2014 SCHOOL YEAR
<b>Total for check number V9117</b>			3,380.42			
<b>Check Number V9118</b>						
2444	026449	1	7,654.97	51528	PROJECT LEAD THE WAY, INC.	4040---POE VEX KIT
2444	026449	99	195.03	51528	PROJECT LEAD THE WAY, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V9118</b>			7,850.00			
<b>Check Number V9119</b>						
1994	95791511	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	95791510	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	95791501	1	80.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	95791516	1	54.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	95791515	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	95791514	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	95791512	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	95791517	1	54.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	95791507	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	95791508	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	95791513	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	95791509	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	95791503	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	95791500	1	50.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	95791504	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	95791505	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	95791506	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	95791499	1	45.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	95791498	1	50.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	95791497	1	55.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	95791496	1	2,385.05	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
Total for check number V9119			3,527.05			
Check Number V9120						
1994	145355 00	1	419.75	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1994	145936 00	1	1,485.60	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1994	145686 99	1	-1,378.24	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1994	145799 00	1	377.52	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
Total for check number V9120			904.63			
Check Number V9121						
4614	17664	1	0.00	46039	ROCKY DURON & ASSOCIATES INC.	18X18X36/72 VENTILATED HEAVY DUTY METAL LOCKERS FOR THE CROSS COUNTRY LOCKER ROOM
4614	17687	1	0.00	46039	ROCKY DURON & ASSOCIATES INC.	266-ML1630/#1630 BUILT-IN COMBINATION LOCKS 10-MASTER KEYS FOR STUDENT ATHLETICS LOCKERS
4614	17664	2	0.00	46039	ROCKY DURON & ASSOCIATES INC.	INSTALLATION OF LOCKERS
4614	17687	2	0.00	46039	ROCKY DURON & ASSOCIATES INC.	INSTALLATION OF LOCKS FOR STUDENT ATHLETICS LOCKERS
Total for check number V9121			0.00			
Check Number V9122						
4614	W3154302BF	0	5,378.12	00005486	SCHOLASTIC BOOK FAIRS INC	FAIR ID#3154302
4614	W3204070BF	0	4,728.92	00005486	SCHOLASTIC BOOK FAIRS INC	FAIR ID# 3204070
Total for check number V9122			10,107.04			
Check Number V9123						
1994	1331110400	1	411.96	45541	SHIFFLER EQUIPMENT SALES INC.	PARTS / SUPPLIES HARDWARE FOR THE LOCKERS, RESTROOMS DIST WIDE (USAGE) WARE/H
Total for check number V9123			411.96			
Check Number V9124						
7704	ORDER#165702	0	179.00	00007632	TASBO	BILLY KIDD
1994	REG- MYOUNGS	0	260.00	00007632	TASBO	CODE #3003_18
Total for check number V9124			439.00			
Check Number V9125						
1994	460499	1	711.20	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	CONTRACTED SERVICES FROM TASB TO INCLUDE LEGAL UPDATES AND POLICY ONLINE MAINTENANCE FEE, NOT TO EXCEED \$4000

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V9125			711.20			
Check Number V9126						
1994	CO# 001499-1	1	28.78	56778	A&L GLOBAL INVESTMENTS, LLC	ONE SET OF BOOKS; SEE ATTACHED QUOTE CO# 001499-1
Total for check number V9126			28.78			
Check Number V9127						
1994	829 1813795	1	302.60	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS
1994	829 1810821	1	302.60	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS
1994	829 1808888	1	580.74	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FOR THE MAINTENANCE AND GROUNDS DEPARTMENTS 2013-14 YR.
1994	829-1811953	1	142.06	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2013-2014
1994	829 1808889	1	747.34	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FOR THE MAINTENANCE AND GROUNDS DEPARTMENTS 2013-14 YR.
Total for check number V9127			2,075.34			
Check Date 1/10/2014						
Check Number 439709						
1994	A230059	0	102.00	54086	ROBERT ALLERHEILIGEN	12/13 ISMS VS FHMS
1994	A232839	0	102.00	54086	ROBERT ALLERHEILIGEN	12/12 HMS VS TMS
Total for check number 439709			204.00			
Check Number 439710						
4614	1380	1	18.27	61021	ALLIANCE IMPRINTING & DESIGN, LLC	YL SHIRTS
4614	1398	1	55.50	61021	ALLIANCE IMPRINTING & DESIGN, LLC	AS - TSHIRT
4614	1398	2	55.50	61021	ALLIANCE IMPRINTING & DESIGN, LLC	AM - TSHIRT
4614	1380	2	79.17	61021	ALLIANCE IMPRINTING & DESIGN, LLC	S SHIRTS
4614	1380	3	73.08	61021	ALLIANCE IMPRINTING & DESIGN, LLC	M SHIRTS
4614	1398	3	46.25	61021	ALLIANCE IMPRINTING & DESIGN, LLC	AL - TSHIRT
4614	1380	4	18.27	61021	ALLIANCE IMPRINTING & DESIGN, LLC	L SHIRTS
4614	1398	4	18.50	61021	ALLIANCE IMPRINTING & DESIGN, LLC	AXL - TSHIRT
4614	1398	5	11.25	61021	ALLIANCE IMPRINTING & DESIGN, LLC	A3XL-TSHIRT
4614	1380	5	49.63	61021	ALLIANCE IMPRINTING & DESIGN, LLC	S SHORTS
4614	1380	6	42.54	61021	ALLIANCE IMPRINTING & DESIGN, LLC	M SHORTS
4614	1380	7	14.18	61021	ALLIANCE IMPRINTING & DESIGN, LLC	L SHORTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1380	8	21.27	61021	ALLIANCE IMPRINTING & DESIGN, LLC	XS SHORTS
4614	1380	9	13.35	61021	ALLIANCE IMPRINTING & DESIGN, LLC	YM HOODIE
4614	1380	10	66.75	61021	ALLIANCE IMPRINTING & DESIGN, LLC	YL HOODIES
4614	1380	11	240.30	61021	ALLIANCE IMPRINTING & DESIGN, LLC	AS HOODIES
4614	1380	12	146.85	61021	ALLIANCE IMPRINTING & DESIGN, LLC	M HOODIES
4614	1380	13	40.05	61021	ALLIANCE IMPRINTING & DESIGN, LLC	L HOODIES
4614	1380	14	13.35	61021	ALLIANCE IMPRINTING & DESIGN, LLC	XL HOODIES
4614	1380	15	9.51	61021	ALLIANCE IMPRINTING & DESIGN, LLC	YM SWEATPANTS
4614	1380	16	66.57	61021	ALLIANCE IMPRINTING & DESIGN, LLC	YL SWEATPANTS
4614	1380	17	190.20	61021	ALLIANCE IMPRINTING & DESIGN, LLC	AS SWEATPANTS
4614	1380	18	66.57	61021	ALLIANCE IMPRINTING & DESIGN, LLC	M SWEATPANTS
4614	1380	19	19.02	61021	ALLIANCE IMPRINTING & DESIGN, LLC	L SWEATPANTS
4614	1380	20	24.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	CINCH PACK WITH MESH TRIM. BAG.
4614	1380	21	89.25	61021	ALLIANCE IMPRINTING & DESIGN, LLC	SHIPPING AND HANDLING
<b>Total for check number 439710</b>			<b>1,489.18</b>			
<b>Check Number 439711</b>						
1994	A226669	0	92.00	62872	DESMOND L ANDERSON SR	12/12 BRYON NELSON
<b>Total for check number 439711</b>			<b>92.00</b>			
<b>Check Number 439712</b>						
1994	REIMBURSEMEN	1	120.00	40358	ANNE E HERNANDEZ	REIMBURSEMENT FOR ESL SUPPLEMENTAL EXAM REGISTRATION FEE FOR ANNE E. HERNANDEZ PER ATTACHED REIMBURSEMENT CONTRACT.
<b>Total for check number 439712</b>			<b>120.00</b>			
<b>Check Number 439713</b>						
4614	7730	0	71.50	61977	A2R, INC.	
<b>Total for check number 439713</b>			<b>71.50</b>			
<b>Check Number 439714</b>						
1994	26858	1	175.00	00024030	ARTEX OVERHEAD DOOR COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE SERVICE REPAIRS DIST WIDE (USAGE)
<b>Total for check number 439714</b>			<b>175.00</b>			
<b>Check Number 439715</b>						
1994	GAS DEC 13	0	1,070.09	00001242	ATMOS ENERGY	PES
1994	GAS DEC 13	0	928.18	00001242	ATMOS ENERGY	HLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	GAS DEC 13	0	2,001.02	00001242	ATMOS ENERGY	HES
1994	GAS DEC 13	0	1,900.76	00001242	ATMOS ENERGY	KHE
1994	GAS DEC 13	0	97.82	00001242	ATMOS ENERGY	BWE
1994	GAS DEC 13	0	13,912.59	00001242	ATMOS ENERGY	FRH
1994	GAS DEC 13	0	3,488.42	00001242	ATMOS ENERGY	FHM
1994	GAS DEC 13	0	1,890.89	00001242	ATMOS ENERGY	BCI
1994	GAS DEC 13	0	10,592.97	00001242	ATMOS ENERGY	KHS
1994	GAS DEC 13	0	3,152.07	00001242	ATMOS ENERGY	KMS
1994	GAS DEC 13	0	5,696.47	00001242	ATMOS ENERGY	NAT
1994	GAS DEC 13	0	182.65	00001242	ATMOS ENERGY	EDC
1994	GAS DEC 13	0	4,860.28	00001242	ATMOS ENERGY	CTI
1994	GAS DEC 13	0	2,202.09	00001242	ATMOS ENERGY	SGE
1994	GAS DEC 13	0	455.53	00001242	ATMOS ENERGY	SHP
1994	GAS DEC 13	0	2,324.44	00001242	ATMOS ENERGY	NRE
<b>Total for check number 439715</b>			<b>54,756.27</b>			
<b>Check Number 439716</b>						
1994	A249750	0	102.00	60067	ROGER L. BEAHM JR.	12/13 KMS VS TMS
<b>Total for check number 439716</b>			<b>102.00</b>			
<b>Check Number 439717</b>						
1984	A247022	0	100.00	58210	DEBORAH JEAN BEHRENS	12/13 &12/14 SWIM
<b>Total for check number 439717</b>			<b>100.00</b>			
<b>Check Number 439718</b>						
1994	A252423	0	52.00	45555	JEFFERY BELL	12/11 KHS VS NWHS
<b>Total for check number 439718</b>			<b>52.00</b>			
<b>Check Number 439719</b>						
8654	INV-10875	0	0.00	60840	VANESSA BINGHAM	TCHS
8654	INV-10874	0	0.00	60840	VANESSA BINGHAM	FRHS
<b>Total for check number 439719</b>			<b>0.00</b>			
<b>Check Number 439720</b>						
1994	REIMBURSEMEN	1	0.00	64260	JEANNA LOUISE BRADY	REIMBURSEMENT FOR ESL SUPPLEMENTAL EXAM REGISTRATION FEE FOR JEANNA L. BRADY PER ATTACHED REIMBURSEMENT CONTRACT.



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Total for check number 439720</b>			0.00			
<b>Check Number 439721</b>						
8674	01/11/2014	1	326.00	60943	BUBBA'S AND BABE'S	2 PIECE FRIED CHICKEN MEAL PER PERSON (INCLUDES MASHED POTATOES, CREAM GRAVY, CORN, BISCUIT, HONEY AND BUTTER)
8674	01/11/2014	2	20.00	60943	BUBBA'S AND BABE'S	ORDER OF GREEN SALAD
8674	01/11/2014	3	24.00	60943	BUBBA'S AND BABE'S	TEA WITH CUPS, LEMONS, SUGAR, SWEETENER AND ICE
8674	01/11/2014	4	24.00	60943	BUBBA'S AND BABE'S	SWEET TEA WITH CUPS, LEMONS AND ICE
8674	01/11/2014	5	40.00	60943	BUBBA'S AND BABE'S	UTENSIL PACKETS, PLATES, NAPKINS AND SALAD BOWLS
8674	01/11/2014	6	7.00	60943	BUBBA'S AND BABE'S	SERVING UTENSILS FEE (INCLUDES SERVING UTENSILS FOR ONE SERVING LINE)
8674	01/11/2014	7	25.00	60943	BUBBA'S AND BABE'S	DELIVERY FEE
8674	01/11/2014	8	38.45	60943	BUBBA'S AND BABE'S	8.25% TAX
8674	01/11/2014	9	55.92	60943	BUBBA'S AND BABE'S	12% NONTAXED GRATUITY
<b>Total for check number 439721</b>			560.37			
<b>Check Number 439722</b>						
8654	S142687	0	220.00	62945	BUSINESS PROFESSIONALS OF AMERICA	
8654	S142662	0	260.00	62945	BUSINESS PROFESSIONALS OF AMERICA	
8654	S142660	0	340.00	62945	BUSINESS PROFESSIONALS OF AMERICA	
8654	S142661	0	260.00	62945	BUSINESS PROFESSIONALS OF AMERICA	
<b>Total for check number 439722</b>			1,080.00			
<b>Check Number 439723</b>						
1994	A226677	0	140.00	62329	JASON B. CAFFEY	12/11 TCHS VS BNHS
<b>Total for check number 439723</b>			140.00			
<b>Check Number 439724</b>						
4614	CI10352141	1	100.00	57915	COUGHLAN COMPANIES, INC.	PEBBLE GO SOCIAL STUDIES EXPANSION
4614	CI10352141	2	895.00	57915	COUGHLAN COMPANIES, INC.	PEBBLE GO DATABASE RENEWAL
<b>Total for check number 439724</b>			995.00			
<b>Check Number 439725</b>						
1994	23972409-01	1	387.51	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	24020769-00	1	593.36	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	23972409-02	1	327.91	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	24018409-00	1	615.06	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	23972409-00	1	913.42	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
Total for check number 439725			2,837.26			
Check Number 439726						
1994	HB55299	1	96.99	59202	CDW GOVERNMENT LLC	ITEM NO. 2731136 SEAGATE 1 TB BACKUP + DT HDD; SEE PAGE 3 OF ATTACHED; PER QUOTE NO. DKJC188
1994	HL40316	1	487.62	59202	CDW GOVERNMENT LLC	ITEM# HDTC710XK3A1 TOSHIBA CANVIO 1TB HARDDRIVE
1994	HN26916	1	47.40	59202	CDW GOVERNMENT LLC	LOGITECH R400 WIRELESS PRESENTER MFG#910-001354
1994	HG78062	1	36.76	59202	CDW GOVERNMENT LLC	SPECK 15IN MB PRO SATIN BLACK COVER
1994	HN26916	2	79.34	59202	CDW GOVERNMENT LLC	LOGITECH PROFESSIONAL PRESENTER R800 MFG#910-001350
1994	HF07739	2	96.99	59202	CDW GOVERNMENT LLC	LOGI ULTRATHIN KB COV IPAD 2/3/4 BLK COVER
Total for check number 439726			845.10			
Check Number 439727						
1994	A252429	0	67.00	61496	BILL CHAMBLEE	12/11 KHS VS NWHS
Total for check number 439727			67.00			
Check Number 439728						
1984	A247021	0	75.00	61760	CHARLES ALBERT CHINNIS	SWIM 12/13 & 12/14
Total for check number 439728			75.00			
Check Number 439729						
1994	NOV 2013	1	11,541.25	00007105	CLAYTON CHILD CARE INC	AFTER SCHOOL PROGRAM FOR THE 2013-2014 SCHOOL YEAR
Total for check number 439729			11,541.25			
Check Number 439730						
1994	C/WTR DEC 13	0	478.39	49204	CITY OF COLLEYVILLE WATER DEPT	LES
Total for check number 439730			478.39			
Check Number 439731						
1994	CN1547	1	99.95	41193	RICHARD E EDWARDS	NFL LINCOLN DOUGLAS RESEARCH SERIES (SUBSCRIPTION)
1994	CN1547	2	79.99	41193	RICHARD E EDWARDS	UIL LINCOLN DOUGLAS RESEARCH SERIES (SUBSCRIPTION)
1994	CN1547	3	130.00	41193	RICHARD E EDWARDS	NFL PUBLIC FORUM RESEARCH SERIES (SUBSCRIPTION)
Total for check number 439731			309.94			
Check Number 439732						
1994	CP112613-4	1	796.00	57936	LONNIE R. DANCHIK **USE V# 65810**	2-WAY RADIOS
1994	CP112613-4	99	25.00	57936	LONNIE R. DANCHIK **USE V# 65810**	ESTIMATED SHIPPING/HANDLING
Total for check number 439732			821.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 439733</b>						
1994	89962	1	137.62	00022033	COMPANION CORPORATION	RENEWAL FOR ALEXANDRIA V6 LICENSE SOFTWARE SERIAL NUMBER 7052237 PRO RATED AMOUNT 3/16/14 - 8/31/2014
<b>Total for check number 439733</b>			137.62			
<b>Check Number 439734</b>						
1994	13758	1	28.00	50203	CRESTVIEW PRINTING, INC.	KELLER ISD BUSINESS CARDS
1994	13633	1	56.00	50203	CRESTVIEW PRINTING, INC.	BOX OF 500 BUSINESS CARDS EACH FOR BOB DEJONGE AND BECKY SPURLOCK PER THE ATTACHED
<b>Total for check number 439734</b>			84.00			
<b>Check Number 439735</b>						
1984	A247025	0	75.00	64050	MAUREEN CUSHING	12/13 &12/14 SWIM
<b>Total for check number 439735</b>			75.00			
<b>Check Number 439736</b>						
1994	A247592	0	52.00	61674	TIFFANY V DANIELS	12/11 KHS VS NWHS
<b>Total for check number 439736</b>			52.00			
<b>Check Number 439737</b>						
1994	A249798	0	117.00	62748	CHRISTOPHER DAVILA	12/12 KMS VS ISMS
<b>Total for check number 439737</b>			117.00			
<b>Check Number 439738</b>						
1994	A226675	0	67.00	47558	MARK DAVIS	12/11 TCHS VS BNHS
<b>Total for check number 439738</b>			67.00			
<b>Check Number 439739</b>						
1994	850577-00	1	1,307.31	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES FOR USE DISTRICT WIDE
1994	853048-00	1	213.25	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES FOR USE DISTRICT WIDE
1994	848979-02	1	1,626.31	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES FOR USE DISTRICT WIDE
1994	848838-01	1	353.34	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES FOR USE DISTRICT WIDE
1994	848081-01	1	2,234.80	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES FOR USE DISTRICT WIDE
1994	853485-01	1	231.78	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES FOR USE DISTRICT WIDE
1994	853485-00	1	67.30	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES FOR USE DISTRICT WIDE
1994	852512-01	1	129.70	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES FOR USE DISTRICT WIDE
1994	852512-00	1	69.83	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES FOR USE DISTRICT WIDE
1994	851457-01	1	2,190.10	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES FOR USE DISTRICT WIDE
<b>Total for check number 439739</b>			8,423.72			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 439740</b>						
1994	XJ98T8P97	1	50.51	00016899	DELL MARKETING LP	OLV ALL LANG 1YR LIC/SA PK SYST CTR OPS MGR SVR E AP
1994	XJ98T8P97	2	151.11	00016899	DELL MARKETING LP	OLV ALL LANG 1YR LIC/SA PK SYST CTR CONFIG MGR SVR E AP
1994	XJ98T8P97	3	10,461.80	00016899	DELL MARKETING LP	OLV ALL LANG 1YR LIC/SA PK WIN SVR ENT E AP
1994	XJ98T8P97	4	502.68	00016899	DELL MARKETING LP	OLV ALL LANG 1YR LIC/SA PK WIN SVR DATA CTR E AP
1994	XJ98T8P97	5	10,875.60	00016899	DELL MARKETING LP	OLV ALL LANG 1YR LIC/SA PK SQL SVR STD E AP 1PROC
1994	XJ98T8P97	6	38,296.80	00016899	DELL MARKETING LP	OLV ALL LANG 1YR LIC/SA PK SQL SVR ENT E AP 1PROC
1994	XJ98T8P97	7	3,195.15	00016899	DELL MARKETING LP	OLV ALL LANG 1YR LIC/SA PK SYST CTR OPS MGR SVR ML ENT E AP
1994	XJ98T8P97	8	352.60	00016899	DELL MARKETING LP	OLV ALL LANG 1YR LIC/SA PK LYNC SVR ENT E AP
1994	XJ98T8P97	9	1,410.40	00016899	DELL MARKETING LP	OLV ALL LANG 1YR LIC/SA PK EXCHANGE SVR ENT E AP
1994	XJ98T8P97	10	1,886.24	00016899	DELL MARKETING LP	OLV ALL LANG 1YR LIC/SA PK SHAREPOINT SVR E AP
1994	XJ98T8P97	11	7,206.72	00016899	DELL MARKETING LP	OLV ALL LANG 1YR LIC/SA PK SHAREPOINT INTERNET SITES ENT E AP
1994	XJ98T8P97	12	5,596.64	00016899	DELL MARKETING LP	AE MSLRNINGITACADEMY ALL LANG SUB VL OLV E 12MO AP SVC
1994	XJ98T8P97	13	55,674.00	00016899	DELL MARKETING LP	OLV ALL LANG 1YR LIC/SA PK DESKTOP EDUCATION E ENT CAL
1994	XJ98T8P97	14	49.45	00016899	DELL MARKETING LP	OLV ACAD ALL LANG VISIO PRO LIC/SA PK E ADDL PROD 1YR
<b>Total for check number 439740</b>			<b>135,709.70</b>			
<b>Check Number 439741</b>						
1994	15934	1	524.00	63990	SRJE CORPORATION	REPAIR TO MARQUEE AT HERITAGE ELEM. LABOR AND MATERIALS TO REPLACE (2) PNEUMATIC SHOCK ABSORBING CLOSER - TYPE STANDARD DUTY
<b>Total for check number 439741</b>			<b>524.00</b>			
<b>Check Number 439742</b>						
8654	254071	1	2,828.88	61501	DIRECTOR'S CHOICE, LLP	STUDENT CHOIR TRIP ON MARCH 22, 2014 IN DALLAS TEXAS.INVOICE ATTACHED AND CHECK TO BE SENT BY 12-20-2014. 50% DEPOSIT
<b>Total for check number 439742</b>			<b>2,828.88</b>			
<b>Check Number 439743</b>						
1994	W.O.# 13_12	1	4,000.00	55771	PAULA B SOMMER **USE V# 67138**	PAYMENT FOR MONTHLY COACHING SESSIONS FOR THE KEY DISTRICT ADMINISTRATORS RESPONSIBLE FOR LEADING THE BALDRIGE INTEGRATION EFFORT AS WELL AS THE BOARD AND CABINET.
<b>Total for check number 439743</b>			<b>4,000.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 439744</b>						
4614	SO-40357	1	150.00	62103	EDUCATIONAL SERVICE SOLUTIONS	SEE 2 ATTACHED QUOTES FOR APPLE IPAD 2 LCD/DIGITIZER REPAIR - SN/DMQFT3PCDFHW AND SN/DMPFTPGRDFHW
4614	SO-40309	1	150.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIR IPAD 2 LCD QUOTE - SQ-01936
4614	SO-40358	1	150.00	62103	EDUCATIONAL SERVICE SOLUTIONS	SEE 2 ATTACHED QUOTES FOR APPLE IPAD 2 LCD/DIGITIZER REPAIR - SN/DMQFT3PCDFHW AND SN/DMPFTPGRDFHW
1994	SO-40330	1	150.00	62103	EDUCATIONAL SERVICE SOLUTIONS	APPLIE IPAD 2 LCD/DIGITIZER REPAIR
4614	SO-40310	2	150.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIR IPAD 2 LCD QUOTE - SQ-01937
4614	SO-40311	3	150.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIR IPAD 2 LCD QUOTE - SQ-01938
4614	SO-40312	4	150.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIR IPAD 2 LCD QUOTE - SQ-01939
<b>Total for check number 439744</b>			1,050.00			
<b>Check Number 439745</b>						
1994	A253064	0	67.00	00018830	DOUGLAS D. EDWARDS	12/13 FRHS VS MHS
<b>Total for check number 439745</b>			67.00			
<b>Check Number 439746</b>						
1994	1095407	1	100.00	44653	ELDRIDGE PUBLISHING COMPANY INC.	ROYALTY FEES FOR TWO PERFORMANCES OF BUCKY SAVES CHRISTMAS ON DECEMBER 19-20, 2013
1994	1094943	1	5.95	44653	ELDRIDGE PUBLISHING COMPANY INC.	# 1320 TELL-TALE HEART (BROME)
1994	1094943	2	5.95	44653	ELDRIDGE PUBLISHING COMPANY INC.	# 2137 CASTING JULIET
1994	1095407	2	107.10	44653	ELDRIDGE PUBLISHING COMPANY INC.	BUCKY SAVES CHRISTMAS - SCRIPTS
1994	1094943	3	5.95	44653	ELDRIDGE PUBLISHING COMPANY INC.	# 2198 DESPERATE HOUSEWIVES (SHAKESPEARE)
1994	1095407	3	80.00	44653	ELDRIDGE PUBLISHING COMPANY INC.	ROYALTY FEES FOR TWO PERFORMANCES OF CHRISTMAS IN NAZARETH COUNTY ON DECEMBER 19-20, 2013
1994	1094943	4	6.95	44653	ELDRIDGE PUBLISHING COMPANY INC.	# 2406 SHAKESPEARE!
1994	1095407	4	107.10	44653	ELDRIDGE PUBLISHING COMPANY INC.	CHRISTMAS IN NAZARETH COUNTY SCRIPTS.
1994	1095407	5	16.95	44653	ELDRIDGE PUBLISHING COMPANY INC.	SHIPPING
1994	1094943	5	7.95	44653	ELDRIDGE PUBLISHING COMPANY INC.	# 8185 CANTERVILLE GHOST (MADDEN)
1994	1094943	6	7.95	44653	ELDRIDGE PUBLISHING COMPANY INC.	# 8191 FAMILY BYTES
1994	1094943	7	6.95	44653	ELDRIDGE PUBLISHING COMPANY INC.	# 8298 MUCH ADO OUT WEST
1994	1094943	8	5.95	44653	ELDRIDGE PUBLISHING COMPANY INC.	# 8302 HORATIO WILL BE LATE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1094943	9	5.95	44653	ELDRIDGE PUBLISHING COMPANY INC.	# 8305 DON'T SAY MACBETH!
1994	1094943	10	7.95	44653	ELDRIDGE PUBLISHING COMPANY INC.	# 8419 THOSE WILD WEST WOMEN
1994	1094943	11	5.95	44653	ELDRIDGE PUBLISHING COMPANY INC.	# 8425 BEFORE JULIET
1994	1094943	12	7.95	44653	ELDRIDGE PUBLISHING COMPANY INC.	# 8428 NO SIGNS OF INTELLIGENT LIFE
1994	1094943	99	10.95	44653	ELDRIDGE PUBLISHING COMPANY INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 439746			503.50			
Check Number 439747						
1994	A226661	0	92.00	49715	CARL D ELLIS	12/11 TCHS VS BNHS
Total for check number 439747			92.00			
Check Number 439748						
1994	119380	1	930.00	57874	EMPOWERING WRITERS, LLC	EMPOWERING WRITERS WORKSHOP ON 12/3/13 IN FT. WORTH FOR D. GRIMES, A. WYNN & J. HAWKINS TO ATTEND
Total for check number 439748			930.00			
Check Number 439749						
1994	2104602 RR	1	1,390.00	60816	ENCYCLOPAEDIA BRITANNICA, INC	BRITANNICA GLOBAL EDITION SET OF ENCYCLOPEDIAS
1994	2104602 RR	2	838.00	60816	ENCYCLOPAEDIA BRITANNICA, INC	BRITANNICA STUDENT ENCYCLOPEDIA SET OF ENCYCLOPEDIAS 2013-2014
Total for check number 439749			2,228.00			
Check Number 439750						
1994	6D1G8K	1	122.10	47783	EAN HOLDINGS, LLC	RENTAL FOR KIM BLANN TO ATTEND TMAC CONV. IN AUSTIN, NOV. 20TH - NOVEMBER 22, 2013 @ \$39/DAY
1994	13990623	1	215.77	47783	EAN HOLDINGS, LLC	4 DAY COMPACT RENTAL @ \$44.00/DAY + TAXES, 12/13 - 12/17/13 FOR BOB DEJONGE ATTENDING NATL ATHLETIC DIRECTORS CONF ANAHEIM, CA- RESERVATION NUMBER: 142285157
Total for check number 439750			337.87			
Check Number 439751						
4614	A252441	0	80.00	58567	RUSSELL P. EVERAGE	12/12 KISD TOURNAMNT
Total for check number 439751			80.00			
Check Number 439752						
1994	3452347-00	1	203.99	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
1994	3453117-00	1	137.63	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3420246-00	1	360.93	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
1994	3453151-00	1	357.48	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
1994	3450487-00	1	247.80	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
1994	3455974-00	1	34.60	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
1994	3456037-00	1	1,153.58	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
1994	3423993-00	1	572.45	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
<b>Total for check number 439752</b>			<b>3,068.46</b>			
<b>Check Number 439753</b>						
4614	A252457	0	0.00	62750	CHRISTOPHER R FARRELL	12/14 KHS TOURN
1994	A233554	0	0.00	62750	CHRISTOPHER R FARRELL	12/11/13
1994	A249797	0	0.00	62750	CHRISTOPHER R FARRELL	12/12 KMS VS ISMS
<b>Total for check number 439753</b>			<b>0.00</b>			
<b>Check Number 439754</b>						
1994	2158242	1	918.00	00019780	FISHER SCIENCE EDUCATION	S0905S...CAT 18IN & XX INJ FORM FREE
<b>Total for check number 439754</b>			<b>918.00</b>			
<b>Check Number 439755</b>						
1994	2227	1	73.95	00022302	FLEMING, RICHARD	MODERN 6" SIGN LETTERS-SEE NOTES FOR QUANTITY
1994	2226	1	49.30	00022302	FLEMING, RICHARD	PRONTO MODERN LETTERS- NEED ( 5 - N ), ( 5 - R ), ( 5 - S ), ( 5 - T ), ( 5 HYPEN SYMBOL - ) ( 5 SLASH SYMBOL / ) ( 2 EXCLAMATION SYMBOL ! ) ( 2 SEMI-COLON
1994	2226	2	10.99	00022302	FLEMING, RICHARD	SHIPPING
1994	2227	3	13.89	00022302	FLEMING, RICHARD	SHIPPING
<b>Total for check number 439755</b>			<b>148.13</b>			
<b>Check Number 439756</b>						
4614	182585	1	64.00	42555	FORMAL FASHION INC	2480 ADJUSTABLE SUSPENDERS (BLACK)
4614	183425	1	56.00	42555	FORMAL FASHION INC	2480 ADJUSTABLE SUSPENDERS (BLACK)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	183425	2	8.40	42555	FORMAL FASHION INC	3 DAY SHIPPING (15%)
4614	182585	2	30.00	42555	FORMAL FASHION INC	FED EX 3 DAY SHIPPING
Total for check number 439756			158.40			
Check Number 439757						
1994	A252422	0	52.00	64211	DEVON FRANCIS	
Total for check number 439757			52.00			
Check Number 439758						
1994	A253093	0	107.00	49374	STAN FRAZIER	12/13 FRHS VS MHS
Total for check number 439758			107.00			
Check Number 439759						
4614	A247302	0	120.00	56177	STEVEN FURLOUGH	KHS TOURN
Total for check number 439759			120.00			
Check Number 439760						
4614	A234355	0	110.00	58294	AARON GOMEZ	11/23 TCHS TOURN
Total for check number 439760			110.00			
Check Number 439761						
4614	9301950078	1	207.70	00001173	W.W. GRAINGER, INC.	ORDER# 057165043
4614	9301950060	1	105.27	00001173	W.W. GRAINGER, INC.	ORDER# 057165043
4614	9301370202	1	606.21	00001173	W.W. GRAINGER, INC.	ORDER# 057019404 BIKE RACK FOR CHS STUDENT PARKING LOT
1994	9316465641	1	844.50	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE MAINT. DEPARTMENT DIST WIDE (USAGE) WARE/H
Total for check number 439761			1,763.68			
Check Number 439762						
1994	PINV70942	1	5,407.50	53194	CENTRAL PROGRAMS INC.	BOOK ORDER GUMDROP
Total for check number 439762			5,407.50			
Check Number 439763						
1994	A232840	0	102.00	64253	CLYDE S HARRIS JR	12/12 HMS VS TMS
Total for check number 439763			102.00			
Check Number 439764						
4614	A248164	0	110.00	47244	SHANNON HART	11/23 TCHS
Total for check number 439764			110.00			
Check Number 439765						
1994	A235702	0	92.00	61544	DALEON D. HILL	11/26 FRHS
Total for check number 439765			92.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 439766</b>						
1994	13-11058	1	123.00	47166	HIRED HANDS INC	ENCUMBERING FUNDS FOR INTERPRETATION SERVICES TO BE USED FOR CAMPUS MEETINGS.
<b>Total for check number 439766</b>			123.00			
<b>Check Number 439767</b>						
4614	A252455	0	80.00	64210	SAMUEL HOVAN	12/13 KHS TOURNAMNT
<b>Total for check number 439767</b>			80.00			
<b>Check Number 439768</b>						
1994	A234033	0	52.00	44016	LAUREN HUGHES	12/11 FRSH VS RHS
<b>Total for check number 439768</b>			52.00			
<b>Check Number 439769</b>						
1994	6280460	1	121.19	63218	ICD HOLDING CORPORATION	FOR THE PURCHASE OF A/C CONTROLS TO BE USED BY HVAC DISTRICT WIDE
1994	6225466	1	34.62	63218	ICD HOLDING CORPORATION	FOR THE PURCHASE OF A/C CONTROLS TO BE USED BY HVAC DISTRICT WIDE
1994	6279515	1	-90.00	63218	ICD HOLDING CORPORATION	FOR THE PURCHASE OF A/C CONTROLS TO BE USED BY HVAC DISTRICT WIDE
1994	6227848	1	427.14	63218	ICD HOLDING CORPORATION	FOR THE PURCHASE OF A/C CONTROLS TO BE USED BY HVAC DISTRICT WIDE
1994	6272380	1	383.96	63218	ICD HOLDING CORPORATION	FOR THE PURCHASE OF A/C CONTROLS TO BE USED BY HVAC DISTRICT WIDE
1994	6223047	1	474.36	63218	ICD HOLDING CORPORATION	FOR THE PURCHASE OF A/C CONTROLS TO BE USED BY HVAC DISTRICT WIDE
1994	6225465	1	1,120.00	63218	ICD HOLDING CORPORATION	FOR THE PURCHASE OF A/C CONTROLS TO BE USED BY HVAC DISTRICT WIDE
1994	6276279	1	124.04	63218	ICD HOLDING CORPORATION	FOR THE PURCHASE OF A/C CONTROLS TO BE USED BY HVAC DISTRICT WIDE
1994	6223100	1	618.56	63218	ICD HOLDING CORPORATION	FOR THE PURCHASE OF A/C CONTROLS TO BE USED BY HVAC DISTRICT WIDE
1994	6270845	1	496.74	63218	ICD HOLDING CORPORATION	FOR THE PURCHASE OF A/C CONTROLS TO BE USED BY HVAC DISTRICT WIDE
1994	6278762	1	105.26	63218	ICD HOLDING CORPORATION	FOR THE PURCHASE OF A/C CONTROLS TO BE USED BY HVAC DISTRICT WIDE
1994	6272378	1	15.61	63218	ICD HOLDING CORPORATION	FOR THE PURCHASE OF A/C CONTROLS TO BE USED BY HVAC DISTRICT WIDE
<b>Total for check number 439769</b>			3,831.48			
<b>Check Number 439770</b>						
4614	24677057	0	461.00	64309	RETAIL ACQUISITION & DEVELOPMENT	HMS
<b>Total for check number 439770</b>			461.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 439771</b>						
1984	A247024	0	75.00	59532	SUWIT ITTIRUCK	12/13 &12/14 SWIM
<b>Total for check number 439771</b>			75.00			
<b>Check Number 439772</b>						
4614	A247600	0	40.00	56248	DALTON JACKSON JR	KHS TOURN 12/13
<b>Total for check number 439772</b>			40.00			
<b>Check Number 439773</b>						
4614	A248159	0	110.00	49977	RICKY JACKSON	11/22 TCHS TOURN
<b>Total for check number 439773</b>			110.00			
<b>Check Number 439774</b>						
1994	A251456	0	67.00	45196	CHRIS JIMENEZ	12/11 TCSH VS BNHS
<b>Total for check number 439774</b>			67.00			
<b>Check Number 439775</b>						
4614	A234352	0	110.00	47797	ANTHONY JOHNSON	11/23 TCHS TOURN
<b>Total for check number 439775</b>			110.00			
<b>Check Number 439776</b>						
1994	S100177049.0	1	1,589.47	00007692	JOHNSTONE SUPPLY INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	S100179584.0	1	474.50	00007692	JOHNSTONE SUPPLY INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	S100175612.0	1	985.07	00007692	JOHNSTONE SUPPLY INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	S100179527.0	1	96.14	00007692	JOHNSTONE SUPPLY INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	S100178433.0	1	163.86	00007692	JOHNSTONE SUPPLY INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 439776</b>			3,309.04			
<b>Check Number 439777</b>						
1994	A233551	0	67.00	47922	NELSE JONES	12/12 FRHS VS RHS
<b>Total for check number 439777</b>			67.00			
<b>Check Number 439778</b>						
1994	A234034	0	122.00	60156	BRANDON KNOX	11/26 FRHS
1994	A252428	0	67.00	60156	BRANDON KNOX	12/11 KH VS NWHS
<b>Total for check number 439778</b>			189.00			
<b>Check Number 439779</b>						
4614	A248165	0	110.00	60221	BRYAN KNOX	11/23 TCHS TOURN
1994	A234032	0	122.00	60221	BRYAN KNOX	

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 439779			232.00			
Check Number 439780						
1994	A226326	0	102.00	59034	BRETT KOEHLER	12/16 FHMS VS TSMS
Total for check number 439780			102.00			
Check Number 439781						
1994	466213	1	200.00	52606	LANGUAGEUSA, INC	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMUS MEETINGS AND FOR TRANSLATION SERVICES.
1994	466813	1	168.75	52606	LANGUAGEUSA, INC	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMUS MEETINGS AND FOR TRANSLATION SERVICES.
1994	760213	1	69.00	52606	LANGUAGEUSA, INC	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMUS MEETINGS AND FOR TRANSLATION SERVICES.
Total for check number 439781			437.75			
Check Number 439782						
8654	NOVEMBER	1	630.00	63770	LOGAN LEFLER	SERVICES FOR NOVEMBER 2013. SERVICES WERE FOR THE CHEER TEAM AT FRHS AND ASSISTED CHEERLEADERS WITH SPOTTING, STUNTS AND TUMBLING.
Total for check number 439782			630.00			
Check Number 439783						
4614	A248197	0	110.00	49942	R. DAVID LITTLETON	11/21 TCHS TOURN
Total for check number 439783			110.00			
Check Number 439784						
1994	A230064	0	102.00	51585	LAWRENCE LYNCH	12/13 ISMS VS FHMS
Total for check number 439784			102.00			
Check Number 439785						
1994	REIMBURSEMEN	1	120.00	52110	MARY JOSEPHINE KAMM	REIMBURSEMENT FOR COST OF ESL SUPPLEMENTAL EXAM REGISTRATION FEE FOR MARY JO KAMM PER ATTACHED REIMBURSEMENT CONTRACT.
Total for check number 439785			120.00			
Check Number 439786						
4614	A252456	0	120.00	53646	ORVIN MCCONICO	12/14 KHS TOURN
Total for check number 439786			120.00			
Check Number 439787						
4614	A234357	0	110.00	47504	ALAN MCDOUGAL	
4614	A248193	0	110.00	47504	ALAN MCDOUGAL	11/21 TCHS TOURN
4614	A248158	0	110.00	47504	ALAN MCDOUGAL	11/22 TCHS TOURN
Total for check number 439787			330.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 439788</b>						
4614	A252452	0	80.00	62755	CHRISTOPHER MCINTOSH	12/12 KHS TOURN
<b>Total for check number 439788</b>			80.00			
<b>Check Number 439789</b>						
1994	33590	1	1,184.00	49720	MICA CRANE SERVICE INC	SERVICE FOR THE ROOF TOP UNITS IN THE HVAC DIST WIDE (USAGE)
<b>Total for check number 439789</b>			1,184.00			
<b>Check Number 439790</b>						
4614	A248194	0	110.00	58459	DWIGHT MILLER	11/21 TCHS TOURN
<b>Total for check number 439790</b>			110.00			
<b>Check Number 439791</b>						
4614	A248196	0	110.00	47517	DONALD B MOORE	11/21 TCHS TOURN
1994	A234027	0	122.00	47517	DONALD B MOORE	FRHS VS BHS /THS
<b>Total for check number 439791</b>			232.00			
<b>Check Number 439792</b>						
4614	A248173	0	110.00	00023171	ROBERT MORELAND JR	11/23 TCHS TOURN
<b>Total for check number 439792</b>			110.00			
<b>Check Number 439793</b>						
1994	A251452	0	20.00	58102	KRISTIN MOUSER	12/11 TCHS VS BNHS
<b>Total for check number 439793</b>			20.00			
<b>Check Number 439794</b>						
1994	A235701	0	92.00	60120	RICHARD NEELY	
<b>Total for check number 439794</b>			92.00			
<b>Check Number 439795</b>						
4614	14004655	1	1,540.00	57980	RONALD R. LANDRETH, JR.	T-SHIRTS FOR DISTRICT HONOR CHOIR 7 STUDENTS FROM EACH OF THE 22 ELEMENTARY SCHOOLS IN KISD
<b>Total for check number 439795</b>			1,540.00			
<b>Check Number 439796</b>						
1994	A230060	0	102.00	60207	JEREMIE T. PARKER **USE V# 65702***	12/13 ISMS VS FHMS
1994	A249756	0	102.00	60207	JEREMIE T. PARKER **USE V# 65702***	12/16 KMS VS ISMS
<b>Total for check number 439796</b>			204.00			
<b>Check Number 439797</b>						
1994	A234026	0	92.00	62889	ARTHREZ PETTY	11/26 FRHS
<b>Total for check number 439797</b>			92.00			
<b>Check Number 439798</b>						
4614	A247303	0	80.00	63202	WIL PLEASANT	KHS TOURN
<b>Total for check number 439798</b>			80.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 439799</b>						
1984	A247028	0	100.00	64009	CHARLES D PORTER	
<b>Total for check number 439799</b>			100.00			
<b>Check Number 439800</b>						
8674	400	1	23.25	62907	ROBERT PARKEY	T-SHIRTS FOR ADULTS
8674	400	2	9.75	62907	ROBERT PARKEY	T-SHIRTS FOR ADULTS
8674	400	3	2.72	62907	ROBERT PARKEY	SALES TAX AT 8.25%
<b>Total for check number 439800</b>			35.72			
<b>Check Number 439801</b>						
1994	1.02042	1	54.60	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PO FOR BIDS, PROPOSALS, AND QUOTES
<b>Total for check number 439801</b>			54.60			
<b>Check Number 439802</b>						
8654	CONTEST FEE	0	255.00	51064	REGION 2 UIL MUSIC	FOSSIL RIDGE HS
<b>Total for check number 439802</b>			255.00			
<b>Check Number 439803</b>						
1994	A233550	0	67.00	45428	BERNARD RICHARDSON	12/11 FRJS VS RHS
<b>Total for check number 439803</b>			67.00			
<b>Check Number 439804</b>						
4614	A252446	0	80.00	62751	RODNEY RILEY	12/12 KHS TOURN
<b>Total for check number 439804</b>			80.00			
<b>Check Number 439805</b>						
1994	A249755	0	102.00	60288	COREY ROBERTS	12/16 KMS VS ISMS
<b>Total for check number 439805</b>			102.00			
<b>Check Number 439806</b>						
1994	A234030	0	52.00	62484	LATHESCIA ROBINSON	11/26 FRHS
<b>Total for check number 439806</b>			52.00			
<b>Check Number 439807</b>						
4614	A247305	0	80.00	58452	RODNEY D. RAGLUND	12/14 KHS TOURN
<b>Total for check number 439807</b>			80.00			
<b>Check Number 439808</b>						
1994	A253094	0	107.00	00023388	DENNIS SALLIS	12/13 FRHS BOYS JV &V
<b>Total for check number 439808</b>			107.00			
<b>Check Number 439809</b>						
4614	A252458	0	80.00	45192	DARRYL SANDERS	12/13 KHS TOURN
<b>Total for check number 439809</b>			80.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 439810</b>						
1994	A234029	0	52.00	60121	LAWRENCE SANDOVAL	11/26 FRSH VS TRINITY
<b>Total for check number 439810</b>			52.00			
<b>Check Number 439811</b>						
1994	A233555	0	67.00	43426	DANNY J SCHERTZ	FRHS VS RHS 12/11
<b>Total for check number 439811</b>			67.00			
<b>Check Number 439812</b>						
1994	A233553	0	52.00	61584	TERRENCE SHINE	12/11 FRHS VS RHS
<b>Total for check number 439812</b>			52.00			
<b>Check Number 439813</b>						
1994	07S7169660	1	257.50	57592	SHOPPA'S MATERIAL HANDLING, LTD	VARIOUS REPAIRS TO CAMPUS AND STADIUM GOLF CARTS THROUGH 8/31/14
<b>Total for check number 439813</b>			257.50			
<b>Check Number 439814</b>						
1994	A234690	0	105.00	00006290	BRENDA SLOVAK	12/19 BOARD MTG
<b>Total for check number 439814</b>			105.00			
<b>Check Number 439815</b>						
1994	A230058	0	50.00	61452	TRACI SMITH	12/13 ISMS VS FHS
<b>Total for check number 439815</b>			50.00			
<b>Check Number 439816</b>						
4614	A234896	0	110.00	47473	WESLEY SOMERVILLE	11/23 TCHS TOURN
<b>Total for check number 439816</b>			110.00			
<b>Check Number 439817</b>						
8654	JAN 14 & 17	0	300.00	40077	SONIC DRIVE-IN	
<b>Total for check number 439817</b>			300.00			
<b>Check Number 439818</b>						
1994	SL/WTR DEC13	0	931.91	00008826	CITY OF SOUTHLAKE	FES
<b>Total for check number 439818</b>			931.91			
<b>Check Number 439819</b>						
4614	CHS 12/16/13	0	1,685.00	00008789	STOCKYARD STATION	CENTRAL HS
<b>Total for check number 439819</b>			1,685.00			
<b>Check Number 439820</b>						
1984	A247023	0	75.00	61761	RUSSELL TODD STRAIGHT	SWIM 12/13 & 14
<b>Total for check number 439820</b>			75.00			
<b>Check Number 439821</b>						
4614	A247301	0	80.00	61498	ROBERT A. SUNDBERG	12/14 KHS TOURN
<b>Total for check number 439821</b>			80.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 439822</b>						
1994	12-1/12-15	1	13,650.00	62282	SUPERIOR PEDIATRIC CARE, INC.	CONTRACT SERVICE FOR OCCUPATIONAL THERAPY SERVICES FOR SEPTEMBER, 2013 - FEBRUARY, 2014
<b>Total for check number 439822</b>			13,650.00			
<b>Check Number 439823</b>						
1954	ENV SCI EXAM	0	150.00	59449	TCU ADVANCED PLACEMENT	GINGER GOODMAN
1954	US HISTORY	0	150.00	59449	TCU ADVANCED PLACEMENT	STEVE PATTY CHS
1954	WORLD HISTRY	0	150.00	59449	TCU ADVANCED PLACEMENT	JENNIFER MITCHELL CHS
1954	AP BIO EXAM	0	150.00	59449	TCU ADVANCED PLACEMENT	DEBBIE CROWDER CHS
<b>Total for check number 439823</b>			600.00			
<b>Check Number 439824</b>						
1994	2/3-2/7 REG	1	180.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	KERRI HARRIS REGISTRATION
1994	2/3-2/7 REG	2	180.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	HEATHER FREEMAN REGISTRATION
<b>Total for check number 439824</b>			360.00			
<b>Check Number 439825</b>						
1994	CHPTR 29182	0	396.00	00023007	TEXAS FCCLA	KELLER HS
<b>Total for check number 439825</b>			396.00			
<b>Check Number 439826</b>						
4614	ADVANCE 1/11	1	1,220.00	61685	WESTON ZUNKER	**CHECK REQUEST** 5 COMPETITION PLATFORMS SET-UP & TAKE DOWN FOR POWERLIFTING MEET AT TCHS ON JAN 11TH.
<b>Total for check number 439826</b>			1,220.00			
<b>Check Number 439827</b>						
1994	N19127	1	1,023.50	43875	SCREEN GRAPHIX **USE V#66895**	** SHIRTS WILL BE PROPERTY OF THE DISTRICT.** FOREST GREEN T-SHIRTSS,GS5008. (28S, 71M, 89L, 42XL)
1994	N19127	2	77.40	43875	SCREEN GRAPHIX **USE V#66895**	TGS5000X. T-SHIRTS IN 2XL
1994	N19127	3	37.25	43875	SCREEN GRAPHIX **USE V#66895**	T-SHIRTS IN 3XL. TGS5000X.
1994	N19127	4	28.35	43875	SCREEN GRAPHIX **USE V#66895**	T-SHIRTS IN 5XL. TGS5000X.
<b>Total for check number 439827</b>			1,166.50			
<b>Check Number 439828</b>						
4614	A234351	0	110.00	54095	ANTHONY D THOMAS	11/23 TOURN
<b>Total for check number 439828</b>			110.00			
<b>Check Number 439829</b>						
1994	A252432	0	67.00	60159	GODFREY TIPPITT	12/11 KHS VS NWHS
<b>Total for check number 439829</b>			67.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 439830</b>						
8674	SUNSHNE REIM	0	150.00	64298	LORI TURNER	STAFF 12/19 EVENT
<b>Total for check number 439830</b>			150.00			
<b>Check Number 439831</b>						
4614	1519	0	6,510.00	58117	TX ADRENALINE	FOSSIL HILL MS
<b>Total for check number 439831</b>			6,510.00			
<b>Check Number 439832</b>						
1994	40802866-00	1	278.49	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	40778717-00	1	323.24	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	40764127-00	1	75.47	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	40764284-00	1	492.84	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	40807947-00	1	3,529.10	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	40697235-00	1	135.32	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	40708164-00	1	54.72	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	40709506-00	1	579.56	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	40686995-00	1	1,140.58	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 439832</b>			6,609.32			
<b>Check Number 439833</b>						
1994	PHONE 12-19	1	663.62	00001165	VERIZON	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR MONTHLY PHONE SERVICES
<b>Total for check number 439833</b>			663.62			
<b>Check Number 439834</b>						
4614	A252453	0	80.00	60174	TREVOR VINSON	12/13 KHS TOURN
<b>Total for check number 439834</b>			80.00			
<b>Check Number 439835</b>						
1994	A226325	0	102.00	63881	KYLE VORPAHL	12/16 FHMS VS TSMS
<b>Total for check number 439835</b>			102.00			
<b>Check Number 439836</b>						
4614	A252444	0	80.00	54013	RICK WADLEY	12/12 KHS TOURN
<b>Total for check number 439836</b>			80.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 439837</b>						
1994	A234028	0	92.00	64225	KORY WALKER	FRHS VS BHS
<b>Total for check number 439837</b>			92.00			
<b>Check Number 439838</b>						
4614	A248155	0	110.00	47326	JEFF WARD	11/22 TCHS TOURN
<b>Total for check number 439838</b>			110.00			
<b>Check Number 439839</b>						
1994	A253317	0	52.00	64147	J SCOT WHALEY	12/11 FRHS VS RHS
<b>Total for check number 439839</b>			52.00			
<b>Check Number 439840</b>						
1984	A247017	0	175.00	62288	ROBERT O. WHATLEY	12/13 SWIM
<b>Total for check number 439840</b>			175.00			
<b>Check Number 439841</b>						
1994	A230062	0	102.00	62611	TIMOTHY LESHON WILKERSON	12/13 ISMS VS FHMS
<b>Total for check number 439841</b>			102.00			
<b>Check Number 439842</b>						
2244	DEC 2013	1	1,158.75	53939	Laurie Wischmeyer	CONTRACT SERVICE FOR AUDITORIALLY IMPAIRED TEXAS LICENSED SERVICES FOR NOVEMBER AND DECEMBER, 2013
<b>Total for check number 439842</b>			1,158.75			
<b>Check Number 439843</b>						
4614	A252451	0	80.00	60093	MICHAEL WOODARD	12/12 KHS TOURN
4614	A234900	0	110.00	60093	MICHAEL WOODARD	11/23 TCHS TOURN
4614	A247306	0	80.00	60093	MICHAEL WOODARD	12/14 KHS TOURN
<b>Total for check number 439843</b>			270.00			
<b>Check Number 439844</b>						
8654	90768086	0	6,770.00	56503	WORLDS FINEST CHOCOLATE INC	CUST#507480
<b>Total for check number 439844</b>			6,770.00			
<b>Check Number 439845</b>						
1994	1/10-1/11/14	1	45.00	44781	AMY FAMBROUGH	BREAKFAST FOR 9 CHOIR STUDENTS ROUND4-ALL STATE CHOIR AUDITIONS
1994	1/10-1/11/14	2	72.00	44781	AMY FAMBROUGH	LUNCH FOR 9 CHOIR STUDENTS ROUND 4-ALL STATE CHOIR AUDITIONS
1994	1/10-1/11/14	3	180.00	44781	AMY FAMBROUGH	2 DINNERS FOR 9 CHOIR STUDENTS ROUND 4-ALL STATE CHOIR AUDITIONS
1994	1/10-1/11/14	4	18.00	44781	AMY FAMBROUGH	BREAKFAST FOR AMY FAMBROUGH & TANNER WILEMON- ROUND 4 ALL STATE CHOIR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1/10-1/11/14	5	20.00	44781	AMY FAMBROUGH	LUNCH FOR AMY FAMBROUGH & TANNER WILEMON- ROUND 4 ALL STATE CHOIR AUDITIONS ABILENE
1994	1/10-1/11/14	6	80.00	44781	AMY FAMBROUGH	2 DINNERS FOR AMY FAMBROUGH & TANNER WILEMON AT ROUND 4 ALL STATE CHOIR AUDITIONS
Total for check number 439845			415.00			
Check Number V9128						
1994	77684378	1	5.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MGAC2...MG ELECTRONICS-AC-2 BNC MALE TO BNC MALE ADAPTER CABLE 12" MFR-AC-2
1994	77684378	2	47.94	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	KIDT18GB...KINGSTON-8GB DATA TRAVELER GENERATION 3 (G3) USB 2.0 MFR DTIG3/8GBZ
1994	77684378	3	28.36	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PEPM10...PEARSTONE-PM SERIES XLR M TO XLR F PROFESSIONAL MICROPHONE CABLE-10' MFR PM-10
1994	77684378	5	12.98	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PEHDA106... PEARSTONE HIGH SPEED HDMI TO HDMI CABLE 6' HDA106
1994	77684378	6	38.94	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	TRSD300X16GB...TRANSCEND-16GB SDHC MEMORY CARD PREMIUM CLASS 10UHS-I MFR TS16GSDU1
1994	78634898	7	67.50	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	TASBP154... TARGUS-15.4" SPORT BACKPACK (BLACK AND GRAY) MFR TSB007US
1994	77684378	8	5.37	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	COYCSMM2SMF...COMPREHENSIVE-STEREO MINI MALE TO 2 STEREO MINI FEMALE Y-CABLE 6" MFR MP/2MJ-CS
1994	77684378	9	549.75	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ZOH1K1 ZOOM-H1 RECORDER AND ACCESSORY KIT MFR H1
1994	77684378	10	147.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SAUN22F5000...SAMSUNG 22" 5000 SERIES FULL HD LED TV MFR UN22F5000AFXZA
1994	77684378	11	29.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CABCXJTRC...CANARE-BCJ-XJ-TRC 110 OHM TO 75 OHM DIGITAL AUDIO IMPEDANCE TRANSFORMER MFR BCJ-XJ-TRC
1994	77684378	99	10.63	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ESTIMATED SHIPPING/HANDLING
Total for check number V9128			943.46			
Check Number V9129						
1994	28297	1	5,080.00	48463	C & P PUMP SERVICES INC	TO BUY PUMPS FOR GEOTHERMAL HEAT PUMPS TO BE USED DISTRICT WIDE BY HVAC
Total for check number V9129			5,080.00			
Check Number V9130						
4614	197870	1	371.34	49100	CLASSIC CHEVROLET LTD.	REPAIRS TO VAN #8 POWER MIRRORS ESTIMATED COSTS ARE ATTACHED
Total for check number V9130			371.34			
Check Number V9131						
1994	81431	1	1,514.02	57873	THE CONTRAX GROUP LLC	MODEL NO 2508 STUDENT CHAIR MILLENNIUM SERIES 15-3/4W X 15-1/2"D 18" SEAT HEIGHT - CHROME FINISH, NAVY SHELL FOR TSMS CAMPUS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V9131			1,514.02			
Check Number V9132						
1994	5158515	1	65.04	00001096	DEMCO, INC.	ITEM# WT12806540 NON-GLARE LABELPROTECTORS 1 1/2 X 4 1/4
1994	5159384	1	911.96	00001096	DEMCO, INC.	PRODUCT # WR14947690 HAMILTON DELUXE STEREO LISTENING CENTERS
1994	5150320	1	161.49	00001096	DEMCO, INC.	ITEM# WS12127540 3-MIL EZLOAD LAMINATE
1994	5158515	2	7.00	00001096	DEMCO, INC.	SHIPPING
4614	5159384	2	911.96	00001096	DEMCO, INC.	PRODUCT # WR14947690 HAMILTON DELUXE STEREO LISTENING CENTERS
4614	5159384	3	162.08	00001096	DEMCO, INC.	SHIPPING
Total for check number V9132			2,219.53			
Check Number V9133						
4614	A000915420	1	105.00	00002530	EDUCATIONAL PRODUCTS, INC	G200 GILDAN ULTRA 61OZ 100 TEE; SAFETY PINK; ADULT SMALL
4614	A000915420	2	60.00	00002530	EDUCATIONAL PRODUCTS, INC	G200 GILDAN ULTRA 61OZ 100 TEE; SAFETY PINK; ADULT MEDIUM
4614	A000915420	4	45.00	00002530	EDUCATIONAL PRODUCTS, INC	G200 GILDAN ULTRA 61OZ 100 TEE; SAFETY PINK; ADULT XLARGE
4614	A000915420	5	60.00	00002530	EDUCATIONAL PRODUCTS, INC	G200B GILDAN ULTRA 61OZ 100 TEE; SAFETY PINK; 18-20
Total for check number V9133			270.00			
Check Number V9134						
1994	1696155	1	184.59	00001462	FLINN SCIENTIFIC INC	ITEM# AP1271 EVAPORATING DISHES
1994	1696155	2	20.33	00001462	FLINN SCIENTIFIC INC	ITEM# M0001 MAGNESIUM RIBBON 90FT
1994	1696155	3	26.06	00001462	FLINN SCIENTIFIC INC	ITEM# A0010 ACETONE 4L
1994	1696155	4	8.76	00001462	FLINN SCIENTIFIC INC	ITEM# 10059 IRON FILINGS, NON RUSTING 500G
1994	1696155	5	15.84	00001462	FLINN SCIENTIFIC INC	ITEM# AP1650 RUBBER POLICEMAN
1994	1696155	6	10.56	00001462	FLINN SCIENTIFIC INC	ITEM# AP8284 RUBBER TUBING 10FT
1994	1696155	7	46.13	00001462	FLINN SCIENTIFIC INC	ITEM# E0010 ETHYL ALCOHOL 4L
1994	1696155	8	19.75	00001462	FLINN SCIENTIFIC INC	SHIPPING
Total for check number V9134			332.02			
Check Number V9135						
1994	310871F-0	1	290.77	62254	FOLLETT LIBRARY RESOURCES INC.	PLEASE SEE ATTACHED BOOK LIST
1994	317698F-2	1	2,695.47	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED BOOK ORDER
1994	31088F-4	1	270.48	62254	FOLLETT LIBRARY RESOURCES INC.	USE THIS RANGE OF BARCODES: 10323081-10323194 - SEE ATTACHED QUOTE\LIST
1994	308163F-0	1	465.78	62254	FOLLETT LIBRARY RESOURCES INC.	BOOKS FOR LIBRARY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	324459F-1	1	30.19	62254	FOLLETT LIBRARY RESOURCES INC.	PLEASE SEE ATTACHED QUOTE FOR BOOK LIST AND TOTALS TO INCLUDE CATALOGING AND PROCESSING OF BOOKS. PROCESSING SPECS ON FILE. BARCODE RANGE ON FILE. DO NOT EXCEED 643.53
1994	324351F-0	1	81.11	62254	FOLLETT LIBRARY RESOURCES INC.	SEE LIST OF BOOKS TO ORDER FOR THE ERES LIBRARY CIRCULATION
1994	333979F-2	1	67.44	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED BOOK ORDER
1994	324351-1	1	129.53	62254	FOLLETT LIBRARY RESOURCES INC.	SEE LIST OF BOOKS TO ORDER FOR THE ERES LIBRARY CIRCULATION
4614	306324F-5	1	518.04	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED LIST FOR PLAYAWAYS
4614	306324A-5	1	1,533.76	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED LIST FOR PLAYAWAYS
1994	873359F-1	1	455.83	62254	FOLLETT LIBRARY RESOURCES INC.	DO NOT EXCEED \$9,000.00 SEE ATTACHED QUOTE #7496968 FOR SPANISH LIBRARY BOOKS FOR BASSWOOD ELEMENTARY.
1994	308163F-0	2	34.58	62254	FOLLETT LIBRARY RESOURCES INC.	CATALOGING AND PROCESSING (USE NEXT BARCODE ON FILE)
1994	324351-1	2	10.13	62254	FOLLETT LIBRARY RESOURCES INC.	CATALOGING AND PROCESSING FEE
1994	324351F-0	2	6.35	62254	FOLLETT LIBRARY RESOURCES INC.	CATALOGING AND PROCESSING FEE
<b>Total for check number V9135</b>			<b>6,589.46</b>			
<b>Check Number V9136</b>						
4614	290704	1	297.00	00016051	G & G INVESTMENTS, INC.	GILDAN 50/50 T-SHIRT YOUTH #G800DY COLOR KELLY 21 - MEDIUM 6 - LARGE
4614	290704	2	33.00	00016051	G & G INVESTMENTS, INC.	GILDAN 50/50 T-SHIRT G800D COLOR KELLY 3 - SMALL
<b>Total for check number V9136</b>			<b>330.00</b>			
<b>Check Number V9137</b>						
4614	910295760-B	0	166.10	45326	GREAT AMERICAN OPPORTUNITIES, INC	ISMS BAND
<b>Total for check number V9137</b>			<b>166.10</b>			
<b>Check Number V9138</b>						
2114	6284020	1	756.00	48031	HEINEMANN	ITEM# E01056 ISBN# 0-325-01056-0 INTERACTIVE READ ALOUDS K-1
2114	6284020	2	819.00	48031	HEINEMANN	ITEM # E01057 ISBN# 0-325-01057-9 INTERACTIVE READ ALOUDS 2-3
2114	6284020	3	441.00	48031	HEINEMANN	ITEM# E01098 ISBN# 0-325-01098-6 INTERACTIVE READ ALOUDS 4-5
2114	6284020	99	161.28	48031	HEINEMANN	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V9138</b>			<b>2,177.28</b>			
<b>Check Number V9139</b>						
1994	0002363877	1	1,227.17	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS FOR ICE MACHINES AND APPLIANCES FOR NURSES OFFICES AND CLASSROOMS - DISTRICT WIDE USAGE - HVAC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	0002379396	1	100.78	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS FOR ICE MACHINES AND APPLIANCES FOR NURSES OFFICES AND CLASSROOMS - DISTRICT WIDE USAGE - HVAC
1994	0002363359	1	43.15	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS FOR ICE MACHINES AND APPLIANCES FOR NURSES OFFICES AND CLASSROOMS - DISTRICT WIDE USAGE - HVAC
Total for check number V9139			1,371.10			
Check Number V9140						
1994	SIN001115	1	3,200.00	53168	IMAGINATION STATION, INC.	RENEWAL FOR I STATION READING LICENSE (GRADE K-2)
Total for check number V9140			3,200.00			
Check Number V9142						
1994	207041	1	1,278.25	55923	JF FILTRATION, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES BELTS FOR THE HVAC UNITS DIST WIDE (USAGE)
1994	205921	1	8.24	55923	JF FILTRATION, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES BELTS FOR THE HVAC UNITS DIST WIDE (USAGE)
1994	205922	1	19.61	55923	JF FILTRATION, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES BELTS FOR THE HVAC UNITS DIST WIDE (USAGE)
1994	207035	1	65.93	55923	JF FILTRATION, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES BELTS FOR THE HVAC UNITS DIST WIDE (USAGE)
1994	207036	1	154.54	55923	JF FILTRATION, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES BELTS FOR THE HVAC UNITS DIST WIDE (USAGE)
1994	207037	1	238.46	55923	JF FILTRATION, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES BELTS FOR THE HVAC UNITS DIST WIDE (USAGE)
1994	207038	1	239.73	55923	JF FILTRATION, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES BELTS FOR THE HVAC UNITS DIST WIDE (USAGE)
1994	207040	1	428.51	55923	JF FILTRATION, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES BELTS FOR THE HVAC UNITS DIST WIDE (USAGE)
1994	205581	1	3,207.67	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	207042	1	504.88	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	207043	1	476.97	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	207044	1	544.17	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	205923	1	1,441.70	55923	JF FILTRATION, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES BELTS FOR THE HVAC UNITS DIST WIDE (USAGE)
1994	207039	1	652.94	55923	JF FILTRATION, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES BELTS FOR THE HVAC UNITS DIST WIDE (USAGE)
1994	206910	1	542.60	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	206686	1	534.17	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	205313	1	631.58	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	205918	1	172.04	55923	JF FILTRATION, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES BELTS FOR THE HVAC UNITS DIST WIDE (USAGE)
1994	205919	1	24.10	55923	JF FILTRATION, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES BELTS FOR THE HVAC UNITS DIST WIDE (USAGE)
1994	207180	1	775.48	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	206685	1	775.48	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	206909	1	565.00	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	206908	1	535.91	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	206906	1	153.00	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	205920	1	263.21	55923	JF FILTRATION, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES BELTS FOR THE HVAC UNITS DIST WIDE (USAGE)
1994	206905	1	461.83	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	206687	1	460.00	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	206245	1	575.00	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	207230	1	406.28	55923	JF FILTRATION, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES BELTS FOR THE HVAC UNITS DIST WIDE (USAGE)
<b>Total for check number V9142</b>			<b>16,137.28</b>			
<b>Check Number V9143</b>						
1994	3208331113	1	142.02	00002233	LAKESHORE EQUIPMENT COMPANY	SEE ATTACHED LAKESHORE CONFIRMATION #1000020088
2634	3208321113	1	236.53	00002233	LAKESHORE EQUIPMENT COMPANY	SEE ATTACHED LAKESHORE CONFIRMATION #1000020036.
1994	3208341113	2	175.73	00002233	LAKESHORE EQUIPMENT COMPANY	SEE ATTACHED LAKESHORE CONFIRMATION #1000020104
<b>Total for check number V9143</b>			<b>554.28</b>			
<b>Check Number V9144</b>						
4614	INV-23504	1	170.40	53210	ZNK PARTNERS LLC	ITEM# BE-0806-MP 6" SUEDE TENOR HEAD
4614	INV-23504	2	139.95	53210	ZNK PARTNERS LLC	ITEM# BE-0808-MP 8" TENOR HEAD
4614	INV-23504	3	145.80	53210	ZNK PARTNERS LLC	ITEM# BE-0810-MP 10" TENOR HEAD
4614	INV-23504	4	154.80	53210	ZNK PARTNERS LLC	ITEM# BE-0812-MP 12" TENOR HEAD
4614	INV-23504	5	108.30	53210	ZNK PARTNERS LLC	ITEM# BE-0813-MP 13" SUEDE TENOR HEAD
4614	INV-23504	6	112.80	53210	ZNK PARTNERS LLC	ITEM# BE-0814-MP 14" SUEDE TENOR HEAD
4614	INV-23504	7	524.00	53210	ZNK PARTNERS LLC	ITEM# SB14MHG 14" BATTER HEAD

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	INV-23504	8	309.00	53210	ZNK PARTNERS LLC	ITEM# SS14MH1 14" SIDE HEAD
4614	INV-23504	9	61.20	53210	ZNK PARTNERS LLC	ITEM# SB-1 MARCHING STICK BAG
4614	INV-23504	10	47.40	53210	ZNK PARTNERS LLC	ITEM# TS-2 MULTI-TOM NYLON HEAD
4614	INV-23504	11	29.85	53210	ZNK PARTNERS LLC	ITEM# IP2004 JAMES ANCONA MARIMBA/YARN
4614	INV-23743	11	89.55	53210	ZNK PARTNERS LLC	ITEM# IP2004 JAMES ANCONA MARIMBA/YARN
4614	INV-23504	12	142.00	53210	ZNK PARTNERS LLC	ITEM# IP2006 VIBE/MARIMBA/CORD
4614	INV-23504	13	77.30	53210	ZNK PARTNERS LLC	ITEM# AA25 VIBE/MARIMBA
4614	INV-23504	14	13.90	53210	ZNK PARTNERS LLC	ITEM# 5/16" TRIANGLE BEATER
4614	INV-23504	15	13.90	53210	ZNK PARTNERS LLC	3/8" TRIANGLE BEATER
4614	INV-23504	16	5.28	53210	ZNK PARTNERS LLC	ITEM# W5110650 C-SHAPE SUSPENSION POST YM2400
4614	INV-23743	17	7.20	53210	ZNK PARTNERS LLC	ITEM# W5130470 U-SHAPED SUSPENSION POST YM2400
4614	INV-23504	18	191.10	53210	ZNK PARTNERS LLC	ITEM# BR-8 FANNED CAPS BUNDLE STICK
4614	INV-23504	19	88.28	53210	ZNK PARTNERS LLC	ITEM# 61035 22" CYMBAL BAG
4614	INV-23504	20	111.00	53210	ZNK PARTNERS LLC	ITEM# FT-2 HARD FELT
<b>Total for check number V9144</b>			<b>2,543.01</b>			
<b>Check Number V9145</b>						
1994	17410	1	1,750.00	55864	MORGAN ELECTRIC, INC.	FOR ELECTRICAL SERVICE AND REPAIRS - DISTRICT WIDE USAGE
1994	17411	1	1,800.00	55864	MORGAN ELECTRIC, INC.	SERVICE / REPAIRS ELECTRICAL DIST WIDE (USAGE)
1994	17412	1	885.00	55864	MORGAN ELECTRIC, INC.	FOR ELECTRICAL SERVICE AND REPAIRS - DISTRICT WIDE USAGE
<b>Total for check number V9145</b>			<b>4,435.00</b>			
<b>Check Number V9146</b>						
1994	M1731941	1	135.00	58528	MAKING MUSIC 1ST	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	M1727849	1	525.00	58528	MAKING MUSIC 1ST	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number V9146</b>			<b>660.00</b>			
<b>Check Number V9147</b>						
1994	50827312	1	192.50	00020573	CENGAGE LEARNING, INC.	IE GARDNERS ART THRU/AGES: A GLOBAL HISTORY KLEINER TEACHERS EDITION
1994	50827312	2	3,775.00	00020573	CENGAGE LEARNING, INC.	GARDNERS ART THRU/AGES: A GLOBAL HISTORY KLEINER TEXTBOOK
1994	50827312	3	396.75	00020573	CENGAGE LEARNING, INC.	SHIPPING
<b>Total for check number V9147</b>			<b>4,364.25</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V9148</b>						
4614	52062	1	3.50	00002009	PENDERS MUSIC COMPANY INC	283011 - SIGHT READING FOR BAND VOL 1 (FLUTE)
4614	52062	2	3.50	00002009	PENDERS MUSIC COMPANY INC	283022 - SIGHT READING FOR BAND VOL 1 (1 CLAR)
4614	52062	3	3.50	00002009	PENDERS MUSIC COMPANY INC	283023 - SIGHT READING FOR BAND VOL 1 (2 CLAR)
4614	52062	5	14.00	00002009	PENDERS MUSIC COMPANY INC	283042 - SIGHT READING FOR BAND VOL 1 (TPT 2)
4614	52062	6	40.00	00002009	PENDERS MUSIC COMPANY INC	24117900 - HEROES TRIUMPANT (SET)
4614	52062	7	15.00	00002009	PENDERS MUSIC COMPANY INC	24117900 - HEROES TRIUMPANT (SCORES)
4614	52062	8	46.00	00002009	PENDERS MUSIC COMPANY INC	18075700 - VEHICLE (SET)
4614	52062	10	15.00	00002009	PENDERS MUSIC COMPANY INC	22515801 - A WALK IN THE MORNING SUN (SCORES)
4614	52062	99	8.93	00002009	PENDERS MUSIC COMPANY INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V9148</b>			149.43			
<b>Check Number V9149</b>						
1994	20132411	0	60,000.00	61032	RADIANT RFID, LLC	FINAL PAYMENT
<b>Total for check number V9149</b>			60,000.00			
<b>Check Number V9150</b>						
1994	8592178R1	1	3,650.00	00012204	TRANE U.S. INC.	FOR THE PURCHASE OF REPAIR PARTS FOR A/C UNITS AND CHILLERS DISTRICT WIDE
1994	8596255R1	1	150.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	8660166R1	1	445.20	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	8570978R1	1	580.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	8673282R1	1	1,600.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	8577770R1	1	720.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	8616753R1	1	246.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	8558754R2	1	-1,900.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	8578140R1	1	371.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V9150</b>			5,862.20			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V9151</b>						
1994	829 1811899	1	573.97	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FOR THE MAINTENANCE AND GROUNDS DEPARTMENTS 2013-14 YR.
1994	829 1811900	1	747.34	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FOR THE MAINTENANCE AND GROUNDS DEPARTMENTS 2013-14 YR.
1994	829 1814890	1	573.97	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FOR THE MAINTENANCE AND GROUNDS DEPARTMENTS 2013-14 YR.
1994	829 1814891	1	747.34	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FOR THE MAINTENANCE AND GROUNDS DEPARTMENTS 2013-14 YR.
<b>Total for check number V9151</b>			2,642.62			
<b>Check Number V9152</b>						
1994	103835	1	3,768.00	53373	UNITED WORTH HYDROCHEM	SERVICE / CHEMICALS OPEN / CLOSED LOOPS SERVICE /REPAIR CHILLERS DIST WIDE (USAGE) HVAC
1994	103842	1	1,965.00	53373	UNITED WORTH HYDROCHEM	SERVICE / CHEMICALS OPEN / CLOSED LOOPS SERVICE /REPAIR CHILLERS DIST WIDE (USAGE) HVAC
<b>Total for check number V9152</b>			5,733.00			
<b>Check Number WT040110</b>						
8634	T-4	0	1,623.42	55384	PENSERV PLAN SERVICES, INC	I20 P85
<b>Total for check number WT040110</b>			1,623.42			
<b>Check Number WT050110</b>						
8634	T-5	0	75.00	49283	THE CHARLES SCHWAB TRUST CO	I20
<b>Total for check number WT050110</b>			75.00			
<b>Check Number WT060110</b>						
8634	T-6	0	6,194.73	62308	U.S. BANK N.A. MINNESOTA	I20 P85
<b>Total for check number WT060110</b>			6,194.73			
<b>Check Date 1/13/2014</b>						
<b>Check Number 439846</b>						
2404	42365161	1	133.78	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PARTS AND SUPPLIES FOR KITCHENS
<b>Total for check number 439846</b>			133.78			
<b>Check Number 439847</b>						
1994	349465	4	562.50	53622	ADOLPH KIEFER & ASSOCIATES	CUSTOM LATEX CAPS (150 WHILE, 75 SILVER)
1994	345889	5	27.00	53622	ADOLPH KIEFER & ASSOCIATES	MENS DRI FIT POLO
1994	345889	6	81.00	53622	ADOLPH KIEFER & ASSOCIATES	WOMEN'S DRI FIT POLO
1994	345889	8	50.00	53622	ADOLPH KIEFER & ASSOCIATES	ATWORK FOR POLO'S
1994	345889	9	20.00	53622	ADOLPH KIEFER & ASSOCIATES	LOGO CHARGE
1994	349465	10	25.00	53622	ADOLPH KIEFER & ASSOCIATES	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 439847			765.50			
Check Number 439848						
1994	922-A	1	102.00	00024067	ALLIANCE SPORTS OFFICIALS	OFFICIALS FEES FOR MIDDLE SCHOOL GAMES FROM 9/1/13 THROUGH 8/31/14
Total for check number 439848			102.00			
Check Number 439849						
6304	01423	1	325.00	55593	AMERICA'S FOUNDATION FOR CHESS	CHESS KITS FOR INSTRUCTIONAL USE (STRATEGIC THINKING SKILLS) CAPROCK ELEMENTARY
6304	01194	1	4,550.00	55593	AMERICA'S FOUNDATION FOR CHESS	CHESS KITS FOR INSTRUCTIONAL USE (STRATEGIC THINKING SKILLS) CAPROCK ELEMENTARY
6304	01199	2	3,575.00	55593	AMERICA'S FOUNDATION FOR CHESS	CHESS KITS FOR INSTRUCTIONAL USE (STRATEGIC THINKING SKILLS) RIDGEVIEW ELEMENTARY
6304	01196	3	3,575.00	55593	AMERICA'S FOUNDATION FOR CHESS	CHESS KITS FOR INSTRUCTIONAL USE (STRATEGIC THINKING SKILLS) FRIENDSHIP ELEMENTARY
Total for check number 439849			12,025.00			
Check Number 439850						
1994	FRANKDINELLA	1	211.00	51551	ASBO INTERNATIONAL	** CUT CHECK TO VENDOR. ** 2014 ASBO INT'L ANNUAL MEMBERSHIP RENEWAL FEE FOR FRANK DI NELLA.
Total for check number 439850			211.00			
Check Number 439851						
4614	100480927	1	145.00	00012919	ATLAS PEN & PENCIL, LLC	BLUE RIBBON WITH WHITE IMPRINT BES A TEAM FOR STUDENTS
4614	100479357	2	97.92	00012919	ATLAS PEN & PENCIL, LLC	ROYAL BLUE PENCIL WITH BES A TEAM ON IT FOR STUDENTS
4614	100480876	3	155.00	00012919	ATLAS PEN & PENCIL, LLC	BES A TEAM MAGNET FOR STUDENTS
4614	100481854	5	295.00	00012919	ATLAS PEN & PENCIL, LLC	BES A-TEAM BUMPER STICKERS FOR STUDENTS
4614	100480876	6	120.96	00012919	ATLAS PEN & PENCIL, LLC	NEON GREEN WITH BLACK IMPRINT ON TIME EVERY TIME AT BES PENCILS FOR STUDENTS
4614	100480927	7	23.48	00012919	ATLAS PEN & PENCIL, LLC	NEON ORANGE WITH BLACK IMPRINT PENCIL
4614	100480876	7	120.96	00012919	ATLAS PEN & PENCIL, LLC	NEON ORANGE WITH BLACK IMPRINT PENCIL
4614	100480927	8	145.00	00012919	ATLAS PEN & PENCIL, LLC	RED RIBBON KIDS WITH CHARACTER AT BES SCHOOL FOR STUDENTS
4614	100480876	9	32.13	00012919	ATLAS PEN & PENCIL, LLC	SHIPPING
4614	100479357	9	7.93	00012919	ATLAS PEN & PENCIL, LLC	SHIPPING
4614	100481854	9	23.89	00012919	ATLAS PEN & PENCIL, LLC	SHIPPING
4614	100480927	10	80.00	00012919	ATLAS PEN & PENCIL, LLC	ONE TIME SET UP FEE
4614	100480876	10	20.90	00012919	ATLAS PEN & PENCIL, LLC	ONE TIME SET UP FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	100481854	10	10.00	00012919	ATLAS PEN & PENCIL, LLC	ONE TIME SET UP FEE
4614	100479357	10	5.95	00012919	ATLAS PEN & PENCIL, LLC	ONE TIME SET UP FEE
<b>Total for check number 439851</b>			<b>1,284.12</b>			
<b>Check Number 439852</b>						
1994	3150745X	1	3,578.76	43431	BEDFORD/ST MARTIN **USE V#65817**	ISBN# 1457631490 "EVERYTHING'S AN ARGUMENT"
1994	3150745X	2	203.67	43431	BEDFORD/ST MARTIN **USE V#65817**	SHIPPING
<b>Total for check number 439852</b>			<b>3,782.43</b>			
<b>Check Number 439857</b>						
4614	71284	1	49.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	SUPPLIES AND INSTRUMENT REPAIRS FOR THE KHS BAND FOR THE 2013-2014 SCHOOL YEAR
4614	71285	1	220.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	SUPPLIES AND INSTRUMENT REPAIRS FOR THE KHS BAND FOR THE 2013-2014 SCHOOL YEAR
4614	71286	1	220.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	SUPPLIES AND INSTRUMENT REPAIRS FOR THE KHS BAND FOR THE 2013-2014 SCHOOL YEAR
4614	71303	1	121.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	SUPPLIES AND INSTRUMENT REPAIRS FOR THE KHS BAND FOR THE 2013-2014 SCHOOL YEAR
4614	71283	1	137.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	SUPPLIES AND INSTRUMENT REPAIRS FOR THE KHS BAND FOR THE 2013-2014 SCHOOL YEAR
4614	71292	1	137.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	SUPPLIES AND INSTRUMENT REPAIRS FOR THE KHS BAND FOR THE 2013-2014 SCHOOL YEAR
4614	71296	1	110.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	SUPPLIES AND INSTRUMENT REPAIRS FOR THE KHS BAND FOR THE 2013-2014 SCHOOL YEAR
4614	71282	1	110.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	SUPPLIES AND INSTRUMENT REPAIRS FOR THE KHS BAND FOR THE 2013-2014 SCHOOL YEAR
4614	71297	1	110.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	SUPPLIES AND INSTRUMENT REPAIRS FOR THE KHS BAND FOR THE 2013-2014 SCHOOL YEAR
4614	71281	1	110.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	SUPPLIES AND INSTRUMENT REPAIRS FOR THE KHS BAND FOR THE 2013-2014 SCHOOL YEAR
4614	71280	1	110.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	SUPPLIES AND INSTRUMENT REPAIRS FOR THE KHS BAND FOR THE 2013-2014 SCHOOL YEAR
4614	71298	1	121.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	SUPPLIES AND INSTRUMENT REPAIRS FOR THE KHS BAND FOR THE 2013-2014 SCHOOL YEAR
4614	71315	1	71.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	SUPPLIES AND INSTRUMENT REPAIRS FOR THE KHS BAND FOR THE 2013-2014 SCHOOL YEAR
4614	67627	1	71.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	SUPPLIES AND INSTRUMENT REPAIRS FOR THE KHS BAND FOR THE 2013-2014 SCHOOL YEAR
4614	67628	1	71.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	SUPPLIES AND INSTRUMENT REPAIRS FOR THE KHS BAND FOR THE 2013-2014 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	73605	1	93.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	SUPPLIES AND INSTRUMENT REPAIRS FOR THE KHS BAND FOR THE 2013-2014 SCHOOL YEAR
4614	73410	1	125.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	SUPPLIES AND INSTRUMENT REPAIRS FOR THE KHS BAND FOR THE 2013-2014 SCHOOL YEAR
4614	72590	1	104.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	SUPPLIES AND INSTRUMENT REPAIRS FOR THE KHS BAND FOR THE 2013-2014 SCHOOL YEAR
4614	68174	1	85.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	SUPPLIES AND INSTRUMENT REPAIRS FOR THE KHS BAND FOR THE 2013-2014 SCHOOL YEAR
4614	71300	1	110.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	SUPPLIES AND INSTRUMENT REPAIRS FOR THE KHS BAND FOR THE 2013-2014 SCHOOL YEAR
4614	71316	1	93.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	SUPPLIES AND INSTRUMENT REPAIRS FOR THE KHS BAND FOR THE 2013-2014 SCHOOL YEAR
4614	71302	1	110.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	SUPPLIES AND INSTRUMENT REPAIRS FOR THE KHS BAND FOR THE 2013-2014 SCHOOL YEAR
4614	71314	1	73.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	SUPPLIES AND INSTRUMENT REPAIRS FOR THE KHS BAND FOR THE 2013-2014 SCHOOL YEAR
4614	71311	1	82.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	SUPPLIES AND INSTRUMENT REPAIRS FOR THE KHS BAND FOR THE 2013-2014 SCHOOL YEAR
4614	71307	1	16.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	SUPPLIES AND INSTRUMENT REPAIRS FOR THE KHS BAND FOR THE 2013-2014 SCHOOL YEAR
4614	71306	1	165.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	SUPPLIES AND INSTRUMENT REPAIRS FOR THE KHS BAND FOR THE 2013-2014 SCHOOL YEAR
4614	71305	1	121.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	SUPPLIES AND INSTRUMENT REPAIRS FOR THE KHS BAND FOR THE 2013-2014 SCHOOL YEAR
4614	71304	1	121.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	SUPPLIES AND INSTRUMENT REPAIRS FOR THE KHS BAND FOR THE 2013-2014 SCHOOL YEAR
4614	71279	1	137.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	SUPPLIES AND INSTRUMENT REPAIRS FOR THE KHS BAND FOR THE 2013-2014 SCHOOL YEAR
4614	83679	1	5.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	SUPPLIES AND INSTRUMENT REPAIRS FOR THE KHS BAND FOR THE 2013-2014 SCHOOL YEAR
4614	81161	1	66.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	SUPPLIES AND INSTRUMENT REPAIRS FOR THE KHS BAND FOR THE 2013-2014 SCHOOL YEAR
4614	69420	1	150.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	SUPPLIES AND INSTRUMENT REPAIRS FOR THE KHS BAND FOR THE 2013-2014 SCHOOL YEAR
4614	70418	1	95.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	SUPPLIES AND INSTRUMENT REPAIRS FOR THE KHS BAND FOR THE 2013-2014 SCHOOL YEAR
4614	74767	1	71.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	SUPPLIES AND INSTRUMENT REPAIRS FOR THE KHS BAND FOR THE 2013-2014 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	74783	1	82.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	SUPPLIES AND INSTRUMENT REPAIRS FOR THE KHS BAND FOR THE 2013-2014 SCHOOL YEAR
4614	81752	1	33.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	SUPPLIES AND INSTRUMENT REPAIRS FOR THE KHS BAND FOR THE 2013-2014 SCHOOL YEAR
4614	77908	1	156.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	SUPPLIES AND INSTRUMENT REPAIRS FOR THE KHS BAND FOR THE 2013-2014 SCHOOL YEAR
4614	81753	1	137.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	SUPPLIES AND INSTRUMENT REPAIRS FOR THE KHS BAND FOR THE 2013-2014 SCHOOL YEAR
4614	85877	1	71.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	SUPPLIES AND INSTRUMENT REPAIRS FOR THE KHS BAND FOR THE 2013-2014 SCHOOL YEAR
4614	69718	1	49.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	SUPPLIES AND INSTRUMENT REPAIRS FOR THE KHS BAND FOR THE 2013-2014 SCHOOL YEAR
4614	83788	1	110.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	SUPPLIES AND INSTRUMENT REPAIRS FOR THE KHS BAND FOR THE 2013-2014 SCHOOL YEAR
4614	69956	1	95.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	SUPPLIES AND INSTRUMENT REPAIRS FOR THE KHS BAND FOR THE 2013-2014 SCHOOL YEAR
4614	86289	1	71.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	SUPPLIES AND INSTRUMENT REPAIRS FOR THE KHS BAND FOR THE 2013-2014 SCHOOL YEAR
4614	70981	1	133.10	55530	BELL'S MUSIC SHOP**USE V # 66004**	SUPPLIES AND INSTRUMENT REPAIRS FOR THE KHS BAND FOR THE 2013-2014 SCHOOL YEAR
4614	71275	1	110.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	SUPPLIES AND INSTRUMENT REPAIRS FOR THE KHS BAND FOR THE 2013-2014 SCHOOL YEAR
4614	71278	1	121.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	SUPPLIES AND INSTRUMENT REPAIRS FOR THE KHS BAND FOR THE 2013-2014 SCHOOL YEAR
4614	74348	1	70.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	SUPPLIES AND INSTRUMENT REPAIRS FOR THE KHS BAND FOR THE 2013-2014 SCHOOL YEAR

Total for check number 439857 4,838.10

Check Number 439858

1994	15100188	1	79.00	00008200	CAREER TRACK	REGISTRATION FOR FARRAH CONKEL FOR DEALING WITH DIFFICULT PEOPLE ON JANUARY 13, 2014
------	----------	---	-------	----------	--------------	--

Total for check number 439858 79.00

Check Number 439859

2404	REFUND	0	305.00	64334	AMBER COHOON	OVERPAYMENT
------	--------	---	--------	-------	--------------	-------------

Total for check number 439859 305.00

Check Number 439860

4614	106562	1	240.00	00024048	DEANAN PRODUCTS, INC.	CARMEL POPCORN
4614	106562	2	240.00	00024048	DEANAN PRODUCTS, INC.	VANILLA POPCORN (CASES)
4614	106562	3	80.00	00024048	DEANAN PRODUCTS, INC.	DARK CHOC. POPCORN

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	106562	4	240.00	00024048	DEANAN PRODUCTS, INC.	KETTLE CORN POPCORN
4614	106562	5	80.00	00024048	DEANAN PRODUCTS, INC.	SALSA 'N' CHEDDAR POPCORN
4614	106562	6	240.00	00024048	DEANAN PRODUCTS, INC.	WHITE CHEDDAR POPCORN
4614	106562	7	160.00	00024048	DEANAN PRODUCTS, INC.	BUTTER POPCORN
Total for check number 439860			1,280.00			
Check Number 439861						
4614	91062163	0	278.12	64327	DURHAM SCHOOL SERVICES, L.P.	FOSSIL HILL MS
4614	91062206	0	335.90	64327	DURHAM SCHOOL SERVICES, L.P.	SOUTH KELLER INTERM
1994	91062163	0	332.86	64327	DURHAM SCHOOL SERVICES, L.P.	FOSSIL HILL MS
1994	91062235	0	2,558.26	64327	DURHAM SCHOOL SERVICES, L.P.	ROTC - DEC 2013
1994	91062245	0	1,120.13	64327	DURHAM SCHOOL SERVICES, L.P.	BIRDVILLE SHUTTLES
Total for check number 439861			4,625.27			
Check Number 439862						
1994	ID#300160201	1	85.00	53702	GOVERNMENT FINANCE OFFICERS ASSOC	REGISTRATION FOR GFOA INTERNET-BASED COURSE "GASB'S NEW GUIDANCE ON DEFERRED OUTFLOWS AND DEFERRED INFLOWS OF RESOURCES" ON JAN. 22, 2014 FOR KRISTIN WILLIAMS (MEMBER ID #300160201)
Total for check number 439862			85.00			
Check Number 439863						
2404	9326465540	1	74.59	00001173	W.W. GRAINGER, INC.	CAFE AND KITCHENS PARTS ABD SUPPLIES DISTRICT WIDE
Total for check number 439863			74.59			
Check Number 439864						
2404	S100182038.0	1	22.43	00007692	JOHNSTONE SUPPLY INC	HVAC PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 439864			22.43			
Check Number 439865						
1984	061307	1	450.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST- 3RD MEDALS
1984	061307	2	158.40	60194	KELLER TROPHY AND AWARDS, LTD	4TH-12TH RIBONS
1984	061307	3	90.00	60194	KELLER TROPHY AND AWARDS, LTD	KT43735B 2ND PLACE TEAM
1984	061307	4	116.00	60194	KELLER TROPHY AND AWARDS, LTD	KT43737B 1ST PLACE TEAM
Total for check number 439865			814.40			
Check Number 439866						
1994	7738	1	528.00	55604	KUTA SOFTWARE LLC ***USE V#65445***	PLEASE SEE ATTACHED ORDER FORM FOR INFINITE PRE-ALGEBRA AND INFINITE ALGEBRA I SITE LICENSE FOR TSMS MATH CLASSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 439866			528.00			
Check Number 439867						
4614	2452630	1	83.88	44186	LIBERTS INC	H105 PINSTRIPE FEDORA BLACK WITH WHITE BAND
4614	2452630	2	35.88	44186	LIBERTS INC	AC322 SEQUIN NECK TIE (BLACK)
4614	2452630	3	239.88	44186	LIBERTS INC	10565 POLYESTER BUTTON DOWN LONG SLEEVE DRESS SHIRT (TURQUOISE)
4614	2452630	4	293.88	44186	LIBERTS INC	10397 BLACK LYCRA W/ SILVER GLITTER PINSTRIPE VEST
4614	2452630	5	23.14	44186	LIBERTS INC	3 DAY EXPRESS SHIPPING
Total for check number 439867			676.66			
Check Number 439868						
2404	02796	1	54.18	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	01142	1	16.38	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	02540	1	30.89	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	42479	1	40.93	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	01775	1	7.73	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	02148	1	41.42	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	02417	1	14.02	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	02633	1	79.62	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	02542	1	149.87	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 439868			435.04			
Check Number 439869						
1994	395103	1	2,614.00	47100	M.E. SHARPE REFERENCE	SHARPE REFERENCE DATABASES FREE UPDATES
Total for check number 439869			2,614.00			
Check Number 439870						
1994	191793	1	235.00	00023950	NAESP	MEMBERSHIP IN NAESP FOR MELISSA HERNANDEZ - SEE ATTACHED INVOICE
Total for check number 439870			235.00			
Check Number 439871						
1994	613222	2	-6.69	61155	NASCO - FORT ATKINSON	Z47422 KILN RAKU HOME ARTIST 120V*D/S
1994	628621	2	940.84	61155	NASCO - FORT ATKINSON	Z47422 KILN RAKU HOME ARTIST 120V*D/S
1994	628621	3	21.11	61155	NASCO - FORT ATKINSON	SHIPPING
1994	613222	3	-0.15	61155	NASCO - FORT ATKINSON	SHIPPING
Total for check number 439871			955.11			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	439872					
4614	660415998-01	1	38.40	60196	ORIENTAL TRADING COMPANY, INC.	ITEM #IN-8/346 - LASER PRINT PLAYING CARDS PER DOZEN
4614	660399729-02	1	33.54	60196	ORIENTAL TRADING COMPANY, INC.	LANYARDS TO BE USED FOR DISMISSAL PROCEDURES IN 1ST AND KG ITEM# 24/2517 YOU'RE A STAR LANYARDS
4614	660158516-01	1	21.97	60196	ORIENTAL TRADING COMPANY, INC.	IN-5/1169 RUBBY DUCKY ASSORTMENT
1994	660157448-01	1	10.74	60196	ORIENTAL TRADING COMPANY, INC.	ITEM #IN-/B165 - DAFFODIL CURLING RIBBON
1994	660290616-03	1	3.71	60196	ORIENTAL TRADING COMPANY, INC.	EYEBALL STICKY SPLAT BALLS IN-25/3525
1994	66033797-01	1	39.90	60196	ORIENTAL TRADING COMPANY, INC.	IN-16/1244 CRAZY HAIR RUBBER DUCKIES
1994	660290616-02	1	6.76	60196	ORIENTAL TRADING COMPANY, INC.	EYEBALL STICKY SPLAT BALLS IN-25/3525
1994	661054095-01	1	6.49	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/7119 DOG ENAMEL CHARMS
4614	660415998-01	2	9.59	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING
4614	660158516-01	2	5.61	60196	ORIENTAL TRADING COMPANY, INC.	IK-16/1355 QUACKSTACHE RUBBER DUCKIES
4614	660399729-02	2	3.66	60196	ORIENTAL TRADING COMPANY, INC.	TIEM# 24/1088 NEON BADGE HOLDERS
1994	660290616-02	2	10.72	60196	ORIENTAL TRADING COMPANY, INC.	STRETCH BALLS IN-12/2784
1994	660290616-03	2	5.83	60196	ORIENTAL TRADING COMPANY, INC.	STRETCH BALLS IN-12/2784
1994	66033797-01	2	47.50	60196	ORIENTAL TRADING COMPANY, INC.	IN-39/1867 MINI GLOW IN THE DARK RUBBER DUCKIES
1994	661054095-01	2	6.45	60196	ORIENTAL TRADING COMPANY, INC.	PEACE SYMBOL ENAMEL CHARM IN-48/9007
1994	660157448-01	2	129.90	60196	ORIENTAL TRADING COMPANY, INC.	ITEM #IN-5/166-SP: SMALL AMERICAN FLAGS
4614	660399729-02	3	64.51	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# 24/2300 BRIGHT LANYARDS
4614	660158516-01	3	5.61	60196	ORIENTAL TRADING COMPANY, INC.	IK-12/3854 UNICORN RUBBER DUCKES
1994	660290616-03	3	10.23	60196	ORIENTAL TRADING COMPANY, INC.	BRAIN NOODLES ACTIVITY KITS ASSORTED IN-13645611
1994	661054095-01	3	6.45	60196	ORIENTAL TRADING COMPANY, INC.	SAFARI ENAMEL CHARM
1994	660290616-02	3	18.80	60196	ORIENTAL TRADING COMPANY, INC.	BRAIN NOODLES ACTIVITY KITS ASSORTED IN-13645611
1994	660157448-01	3	16.24	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING
1994	66033797-01	3	12.99	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING FLAT RATE
4614	660399729-02	4	46.45	60196	ORIENTAL TRADING COMPANY, INC.	PINK ANIMAL PRINT BADGE HOLDERS ITEM# 24/23600
1994	661054095-01	4	6.45	60196	ORIENTAL TRADING COMPANY, INC.	BIRDS AND OWLS ENAMEL CHARM IN-48/8557
1994	660290616-03	4	4.68	60196	ORIENTAL TRADING COMPANY, INC.	NEON SMILE FACE STRESS BALLS IN-16/951



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	660158516-01	4	33.65	60196	ORIENTAL TRADING COMPANY, INC.	IN-95/3697 NESTING SNOWMAN FAMILY
1994	660290616-02	4	8.61	60196	ORIENTAL TRADING COMPANY, INC.	NEON SMILE FACE STRESS BALLS IN-16/951
1994	661054095-01	5	6.45	60196	ORIENTAL TRADING COMPANY, INC.	CANDY ENAMEL CHARM IN-48/8117
1994	660290616-02	5	8.46	60196	ORIENTAL TRADING COMPANY, INC.	FLASHING SQUISHY FROGS WITH BEADS IN-12/2733
1994	660290616-03	5	4.60	60196	ORIENTAL TRADING COMPANY, INC.	FLASHING SQUISHY FROGS WITH BEADS IN-12/2733
1994	660290616-02	6	8.46	60196	ORIENTAL TRADING COMPANY, INC.	LARGE FLASHING NEON STRETCHY NOODLE BALL YO-YOS IN-20/213
1994	661054095-01	6	6.45	60196	ORIENTAL TRADING COMPANY, INC.	SEA LIFE ENAMEL CHARM IN-48/9791
1994	660290616-03	6	4.60	60196	ORIENTAL TRADING COMPANY, INC.	LARGE FLASHING NEON STRETCHY NOODLE BALL YO-YOS IN-20/213
1994	660290616-02	7	8.46	60196	ORIENTAL TRADING COMPANY, INC.	LIGHT-UP SNAILS IN-12/4835
1994	660290616-03	7	4.60	60196	ORIENTAL TRADING COMPANY, INC.	LIGHT-UP SNAILS IN-12/4835
1994	661054095-01	7	6.45	60196	ORIENTAL TRADING COMPANY, INC.	FLIP FLOP ENAMEL CHARM IN-48/4333
1994	661054095-01	8	6.45	60196	ORIENTAL TRADING COMPANY, INC.	MUSIC ENAMEL CHARM
1994	660290616-02	8	8.46	60196	ORIENTAL TRADING COMPANY, INC.	LIGHT-UP BEARS IN-12/4833
1994	660290616-03	8	4.60	60196	ORIENTAL TRADING COMPANY, INC.	LIGHT-UP BEARS IN-12/4833
1994	660290616-02	9	10.09	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING
1994	661054095-01	9	6.45	60196	ORIENTAL TRADING COMPANY, INC.	LADY BUG ENAMEL CHARM IN-48/9797
1994	660290616-03	9	5.49	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING
1994	661054095-01	10	9.35	60196	ORIENTAL TRADING COMPANY, INC.	DR SUESS CAT IN THE HAT BOOKMARK IN-62/2172
1994	661054095-01	11	9.35	60196	ORIENTAL TRADING COMPANY, INC.	DR SUESS OH THE PLACES YOU WILL GO BOOKMARK IN-62/2171
1994	661054095-01	12	6.45	60196	ORIENTAL TRADING COMPANY, INC.	READING ENAMEL CHARM 1N-48/8563
1994	661054095-01	13	8.01	60196	ORIENTAL TRADING COMPANY, INC.	GOOD CHARACTER BOOKMARK IN-9/1498
4614	660399729-02	99	15.48	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
4614	660158516-01	99	6.54	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
1994	660158516-01	99	6.53	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
1994	661054095-01	99	12.46	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING

Total for check number 439872

789.68

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 439873</b>						
4614	2012943	1	40.62	46884	PLAYSCRIPTS INC	BILLY SHAKESPEARE'S CHRISTMAS EXTRAVAGANZA AND TRAVELING FREAKSHOW PLAYWRIGHT: DON ZOLIDIS ROYALY FEE FOR DECEMBER 19TH, 2013
4614	2012943	2	91.28	46884	PLAYSCRIPTS INC	SCRIPTS FREE SHIPPING
<b>Total for check number 439873</b>			131.90			
<b>Check Number 439874</b>						
1994	0725	1	804.40	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY, HAND SANITIZER,FOLDERS,LAUNDRY SOAP,ETC
<b>Total for check number 439874</b>			804.40			
<b>Check Number 439875</b>						
1994	307	1	381.57	58247	JANICE L. SANDERS	CAMPUS INTERVENTION TEAM FOR BASSWOOD ELEM FOR 2013-2014 SCHOOL YEAR- DO NOT EXCEED
<b>Total for check number 439875</b>			381.57			
<b>Check Number 439876</b>						
1994	WERPNEY 2/8	1	150.00	00024180	TEXAS CHRISTIAN UNIVERSITY A P S I	TCU AP TRAINING 2/8/14, AP GOVERNMENT AND POLITICS EXAM PREP, COURSE APS1416
<b>Total for check number 439876</b>			150.00			
<b>Check Number 439877</b>						
1994	SARBOUGH	1	71.00	46744	TEXAS STATE NOTARY BUREAU	
1994	SARBOUGH	2	14.00	46744	TEXAS STATE NOTARY BUREAU	
1994	SARBOUGH	3	25.00	46744	TEXAS STATE NOTARY BUREAU	
<b>Total for check number 439877</b>			110.00			
<b>Check Number 439878</b>						
4614	SI0257475	1	220.96	61141	TEXTBOOK WAREHOUSE, LLC	TO PURCHASE INSTRUCTIONAL MATERIALS / TEXTBOOKS REPLACING LOST AND PAID FROM CAMPUSES AND FOR GROWTH.
<b>Total for check number 439878</b>			220.96			
<b>Check Number 439879</b>						
1994	KISD DEP5/31	1	15,200.00	55026	THE UNIVERSITY OF TEXAS ARLINGTON	DEPOSIT FOR GRADUATION MAY 31, 2014 - FACILITY USE AGREEMENT 14-0531
<b>Total for check number 439879</b>			15,200.00			
<b>Check Number 439880</b>						
1994	CREDIT ADJ	0	-28.99	62267	U.S. BANK NATIONAL ASSOCIATION ND	CR ADJ/MINUS TAX CR'S
8654	0429761	1	140.15	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR STUDENT AVID COLLEGE TRIP TO SAM HOUSTON & HOUSTON STATE. DECEMBER 2-4 2013.
1994	7611057	1	22.48	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR FRHS BAND TAKING RYDER TRUCK TO DENTON OR ALLEN FOR FOOTBALL PLAYOFF GAME ON 11/30
<b>Total for check number 439880</b>			133.64			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 439881</b>						
1994	REIMB 12/20	1	120.00	44603	ROBERT C VAN EGDOM	REIMBURSEMENT FOR ESL SUPPLEMENTAL EXAM REGISTRATION FEE FOR ROBERT C. VAN EGDOM PER ATTACHED REIMBURSEMENT CONTRACT.
<b>Total for check number 439881</b>			120.00			
<b>Check Number 439882</b>						
4614	DEC 2013	1	75.00	55807	DAVID WARD	PIANO ACCOMPANYING FOR CHOIR FOR 2013-14 SCHOOL YEAR
<b>Total for check number 439882</b>			75.00			
<b>Check Number V9153</b>						
1994	81749	1	895.60	57873	THE CONTRAX GROUP LLC	QUOTE: 29485-01 121872 FOLDING TABLE, RECTANGULAR 10-GREY NEBULA LAMINATE
<b>Total for check number V9153</b>			895.60			
<b>Check Number V9154</b>						
1994	40259	1	12,914.35	00024108	RELIANCE COMMUNICATIONS, INC.	SMARTCALL ANNUAL LICENSES FOR THE DISTRICT (SCHOOL MESSENGER)
<b>Total for check number V9154</b>			12,914.35			
<b>Check Number V9155</b>						
1994	5120514	1	109.84	00001096	DEMCO, INC.	13300550 ADV SURGE PROTECTOR
1994	5120514	2	35.86	00001096	DEMCO, INC.	13187950 CABLE-PATH TAPE GRAY 4'W
1994	5120514	3	21.85	00001096	DEMCO, INC.	13300030 25' EXT CORD ORANGE
1994	5120514	4	117.13	00001096	DEMCO, INC.	16213370 CLOROX DISINFECT WIPES LEMON
1994	5120514	5	9.30	00001096	DEMCO, INC.	12253070 BADGE POUCHES 4" X 3"
1994	5120514	6	25.06	00001096	DEMCO, INC.	12253680 LANYARDS
1994	5120514	7	56.90	00001096	DEMCO, INC.	12710000 DEWEY GOTHIC #802053 BLACK 1-1/2" X 12" X 1/16"
1994	5120514	8	46.75	00001096	DEMCO, INC.	13920180 DEWEY CLASS SHELF #807456 BLACK 11/16" X 7"
1994	5120514	9	42.50	00001096	DEMCO, INC.	14809500 SCOTCH 4016 1/2 " X 36
1994	5120514	10	17.75	00001096	DEMCO, INC.	13587790 SMALL EASEL #807539 4 1/2" X 3 1/2" X 5 3/4" WHITE
1994	5120514	11	49.78	00001096	DEMCO, INC.	13587810 LARGE EASEL #807541 6" X 5" X 7 1/2" WHITE
1994	5120514	12	61.96	00001096	DEMCO, INC.	16340600 GLUE GUN
1994	5120514	13	3.69	00001096	DEMCO, INC.	16200110 LARGE HOOK
1994	5120514	14	22.52	00001096	DEMCO, INC.	16401940 FISKARS
1994	5120514	15	22.00	00001096	DEMCO, INC.	12241220 SCOTCH SCISSORS
1994	5120514	16	12.73	00001096	DEMCO, INC.	16340710 FULL STRIP STAPLER BLACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	5120514	17	2.08	00001096	DEMCO, INC.	16390000 STAMP PAD BLACK
1994	5120514	18	2.08	00001096	DEMCO, INC.	16390020 STAMP PAD RED
1994	5120514	19	2.21	00001096	DEMCO, INC.	14935530 ROLL ON INK RED
1994	5120514	20	2.21	00001096	DEMCO, INC.	14935540 ROLL ON INK BLACK
1994	5120514	21	12.31	00001096	DEMCO, INC.	12370030 SELF-STICK NOTES 3" X 3"
1994	5120514	22	3.26	00001096	DEMCO, INC.	16203250 HI-LITER LARGE 4 COLOR
1994	5120514	23	6.11	00001096	DEMCO, INC.	1620930 HI-LITER PEN STYLE 5 COLOR
1994	5120514	24	3.05	00001096	DEMCO, INC.	16200930 HI-LITER PEN STYLE 5 COLOR
1994	5120514	25	16.23	00001096	DEMCO, INC.	16201390 PAPERMATE FLEX MEDIUM BLUE
1994	5120514	26	16.23	00001096	DEMCO, INC.	16201400 PAPERMATE FLEX MEDIUM BLACK
1994	5120514	27	16.23	00001096	DEMCO, INC.	16201400 PAPERMATE FLEX MEDIUM BLACK
1994	5120514	28	1.01	00001096	DEMCO, INC.	16203390 MARKS A LOT CHISEL BLUE
1994	5120514	29	1.02	00001096	DEMCO, INC.	16203390 MARKS A LOT CHISEL BLUE
1994	5120514	30	2.91	00001096	DEMCO, INC.	16203420 MARKS A LOT CHISEL RED
1994	5120514	31	2.91	00001096	DEMCO, INC.	16203430 MARKS A LOT CHISEL GREEN
1994	5120514	32	2.91	00001096	DEMCO, INC.	16331700 MARKS A LOT CHISEL BLACK
1994	5120514	33	38.00	00001096	DEMCO, INC.	12206780 XTREME READING BKMARK
1994	5120514	34	7.60	00001096	DEMCO, INC.	13585490 READ CAMO BKMARK
1994	5120514	35	25.75	00001096	DEMCO, INC.	15333460 INSERTS 1/2" X 6"
1994	5120514	36	38.00	00001096	DEMCO, INC.	12233470 ANIMAL HANG OUT BKMARKS
1994	5120514	37	38.00	00001096	DEMCO, INC.	12233460 ANIMAL TOGETHER BKMARKS
1994	5120514	38	60.32	00001096	DEMCO, INC.	15333510 SELF ADHESIVE LABEL HOLDERS 1/2" X 6"
1994	5120514	39	15.08	00001096	DEMCO, INC.	15333510 SELF ADHESIVE LABEL HOLDERS 1/2" X 6"
1994	5120514	40	38.00	00001096	DEMCO, INC.	12759790 FAST READS BKMARKS
1994	5120514	41	38.00	00001096	DEMCO, INC.	12758860 CHOPPERS BKMARKS
1994	5120514	42	38.00	00001096	DEMCO, INC.	13563750 MULTILINGUAL BKMARKS
1994	5120514	43	38.00	00001096	DEMCO, INC.	12759950 SIGN LANGUAGE BKMARKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	5120514	44	12.15	00001096	DEMCO, INC.	16240390 PRE INKED STAMP DISCARD RED
1994	5120514	45	18.43	00001096	DEMCO, INC.	16209310 SHARP EL334TB CALCULATOR
1994	5120514	46	14.15	00001096	DEMCO, INC.	13576690 ATTACHE USB DRIVE 4GB
1994	5120514	47	99.75	00001096	DEMCO, INC.	16335900 SCOTCH C22 BEIGE DISPENSER
1994	5120514	48	1.57	00001096	DEMCO, INC.	16337060 RUBBER BANDS 2"
1994	5120514	49	24.90	00001096	DEMCO, INC.	16345850 ONESTEP SCREEN CLEANING
1994	5120514	50	31.91	00001096	DEMCO, INC.	12149260 OFF KEYBOARD DUSTER 2 CAN SET
1994	5120514	51	6.79	00001096	DEMCO, INC.	16202960 SCOTCH 600 TRANS TAPE 3/4" W
1994	5120514	52	3.39	00001096	DEMCO, INC.	16202960 SCOTCH 600 3/4" X 36 YARDS
1994	5120514	53	24.65	00001096	DEMCO, INC.	12192120 SCOTCH 600 TRANS TAPE 1"W SET
1994	5120514	54	160.64	00001096	DEMCO, INC.	15320100 LAMINATE FILM CARTRIDGE 12" W
1994	5120514	55	72.32	00001096	DEMCO, INC.	16740600 SCOTCH 845 BOOK TAPE 2"W
1994	5120514	56	3.57	00001096	DEMCO, INC.	15309560 EXPO ERASER
1994	5120514	57	6.78	00001096	DEMCO, INC.	12191260 ORIOLE PRESHARPED #2 PENCILS
1994	5120514	58	3.40	00001096	DEMCO, INC.	12191260 PRESHARPENED #2 PENCILS
1994	5120514	59	10.95	00001096	DEMCO, INC.	SHIPPING/PROCESSING
1994	5120514	60	28.54	00001096	DEMCO, INC.	16340640 MELT GLUE STICKS 4"
1994	5120514	61	3.44	00001096	DEMCO, INC.	20557950 GLUE STICK PACK
1994	5120514	62	6.53	00001096	DEMCO, INC.	16203250 HI-LITER LARGE 4 COLOR

Total for check number V9155 1,656.99

Check Number V9156

2404	93161165	1	515.16	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
2404	93153586	1	58.87	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
2404	93153587	1	328.16	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
2404	93065002	1	312.65	00002082	G C S SERVICE INC	FOOD SERVICE EQUIPMENT REPAIRS DISTRICT WIDE

Total for check number V9156 1,214.84

Check Number V9157

2404	0002392567	1	279.87	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES DISTRICT WIDE
------	------------	---	--------	-------	-------------------------------------	----------------------------------

Total for check number V9157 279.87

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V9158</b>						
1994	IN11060458	1	22,104.00	56500	I PARADIGMS LLC	QUOTE # 00029058 FOR TURNITIN SOFTWARE FOR SERVICE START DATE 03/13/14- SERVICE END DATE 03/12/2015
<b>Total for check number V9158</b>			22,104.00			
<b>Check Number V9159</b>						
1994	1779504-00	1	53.53	00014395	M-F ATHLETIC COMPANY, INC	3103 FIRST PLACE H.S. P.V. CROSSBAR 14'10
1994	1779504-01	1	16.59	00014395	M-F ATHLETIC COMPANY, INC	3103 FIRST PLACE H.S. P.V. CROSSBAR 14'10
1994	1779504-02	1	9.78	00014395	M-F ATHLETIC COMPANY, INC	3103 FIRST PLACE H.S. P.V. CROSSBAR 14'10
1994	1779504-01	2	6.23	00014395	M-F ATHLETIC COMPANY, INC	3100 SQUARE CROSSBAR REP END
1994	1779504-02	2	3.67	00014395	M-F ATHLETIC COMPANY, INC	3100 SQUARE CROSSBAR REP END
1994	1779504-00	2	20.10	00014395	M-F ATHLETIC COMPANY, INC	3100 SQUARE CROSSBAR REP END
1994	1779504-01	3	36.97	00014395	M-F ATHLETIC COMPANY, INC	4774 GILL ESSENTIALS IMPLEMENT SCALE
1994	1779504-00	3	119.23	00014395	M-F ATHLETIC COMPANY, INC	4774 GILL ESSENTIALS IMPLEMENT SCALE
1994	1779504-02	3	21.80	00014395	M-F ATHLETIC COMPANY, INC	4774 GILL ESSENTIALS IMPLEMENT SCALE
1994	1779504-00	4	63.91	00014395	M-F ATHLETIC COMPANY, INC	9613 BANANA STEPS 12'
1994	1779504-02	4	11.68	00014395	M-F ATHLETIC COMPANY, INC	9613 BANANA STEPS 12'
1994	1779504-01	4	19.81	00014395	M-F ATHLETIC COMPANY, INC	9613 BANANA STEPS 12'
1994	1779504-01	5	43.58	00014395	M-F ATHLETIC COMPANY, INC	8680 MOTOROLA TALKABOUT
1994	1779504-00	5	140.57	00014395	M-F ATHLETIC COMPANY, INC	8680 MOTOROLA TALKABOUT
1994	1779504-02	5	25.70	00014395	M-F ATHLETIC COMPANY, INC	8680 MOTOROLA TALKABOUT
1994	1779504-01	6	21.80	00014395	M-F ATHLETIC COMPANY, INC	3130 REGULAR MEASURING WHEEL
1994	1779504-00	6	70.30	00014395	M-F ATHLETIC COMPANY, INC	3130 REGULAR MEASURING WHEEL
1994	1779504-02	6	12.85	00014395	M-F ATHLETIC COMPANY, INC	3130 REGULAR MEASURING WHEEL
1994	1779504-00	99	106.51	00014395	M-F ATHLETIC COMPANY, INC	ESTIMATED SHIPPING/HANDLING
1994	1779504-02	99	19.47	00014395	M-F ATHLETIC COMPANY, INC	ESTIMATED SHIPPING/HANDLING
1994	1779504-01	99	33.02	00014395	M-F ATHLETIC COMPANY, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V9159</b>			857.10			
<b>Check Number V9160</b>						
1994	0880-296920	1	117.04	42482	O'REILLY AUTO PARTS INC	CUSTODIAL EQUIPMENTS, TOOLS, PARTS, AND SUPPLIES FOR OPERATIONS DEPT.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V9160			117.04			
Check Number V9161						
1994	43399	1	770.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1994	43494	1	467.50	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1994	43559	1	467.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1994	43568	1	330.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1994	43570	1	510.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1994	43565	1	170.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1994	43599	1	335.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1994	43591	1	340.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1994	43593	1	170.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1994	43621	1	135.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
Total for check number V9161			3,694.50			
Check Number V9162						
4614	55702	1	66.60	00002009	PENDERS MUSIC COMPANY INC	MARCHING AND CONTEST MUSIC FOR THE KHS BAND FOR THE 2013-2014 SCHOOL YEAR
4614	60944	1	13.34	00002009	PENDERS MUSIC COMPANY INC	MARCHING AND CONTEST MUSIC FOR THE KHS BAND FOR THE 2013-2014 SCHOOL YEAR
4614	58849	1	34.73	00002009	PENDERS MUSIC COMPANY INC	MARCHING AND CONTEST MUSIC FOR THE KHS BAND FOR THE 2013-2014 SCHOOL YEAR
1994	53474	1	92.90	00002009	PENDERS MUSIC COMPANY INC	MUSIC AND MUSIC SUPPLIES FOR THE KHS CHOIR FOR THE 2013-2014 SCHOOL YEAR
1994	54174	1	138.29	00002009	PENDERS MUSIC COMPANY INC	MUSIC AND MUSIC SUPPLIES FOR THE KHS CHOIR FOR THE 2013-2014 SCHOOL YEAR
4614	58849	99	8.68	00002009	PENDERS MUSIC COMPANY INC	ESTIMATED SHIPPING/HANDLING
4614	55702	99	16.65	00002009	PENDERS MUSIC COMPANY INC	ESTIMATED SHIPPING/HANDLING
4614	60944	99	3.34	00002009	PENDERS MUSIC COMPANY INC	ESTIMATED SHIPPING/HANDLING
Total for check number V9162			374.53			
Check Number V9163						
4614	49901	1	20.00	57996	PINNACLE MEDICAL MANAGEMENT	DISTRICT WIDE DRUG TESTING FOR KELLER ISD STUDENTS - -2013-2014 SCHOOL YEAR
Total for check number V9163			20.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V9165					
1994	3217537100	1	496.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3217537099	1	594.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3217537098	1	663.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3217537097	1	924.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3216098660	1	216.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7108220428 - SWART
1994	3217537095	1	658.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3217537094	1	561.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3217537093	1	1,398.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3217537096	1	346.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3218067640	1	720.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER FOR BEHAVIOR INTERVENTION TEACHERS - KMS - MASTANDREA/HUGES - SEE ATTACHED ORDER NUMBER 7107833744
1994	3217537092	1	1,889.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	321537087	1	290.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7109646317 SEE ATTACHED
1994	3215638175	1	11.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7108220428 - SWART
1994	3215638176	1	169.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7108220428 - SWART
1994	3218067646	1	10.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2" BINDER WITH ROUND RINGS
1994	3215638177	1	-23.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7108798458
1994	3215638178	1	23.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7108798458
1994	3218067651	1	190.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER FOR INSTRUCTIONAL SUPPLIES



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3218067652	1	312.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7109903806 WIRELESS OFFICE HEADSET AND SUPPLIES
1994	3218067641	1	772.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER # 7107844279 - BEHAVIOR INTERVENTION TEACHERS - SKI - COTA/LYNCH - SEE ATTCHED ORDER
1994	3216098661	1	-11.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7108220428 - SWART
1994	3219003714	1	130.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7108798458
1994	3219003707	1	781.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER NUMBER 7107875374 - BEHAVIOR INTERVENTION TEACHERS - KHES - MCMURDO AND MCLLOUD - SEE ATTACHED ORDER
1994	3217537077	1	1,669.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER # 7107879610 - SEE ATTACHED ORDER - K-8 BEHAVIOR INTERVENTION COUNSELORS
1994	3215638176	2	132.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7108221022 - WANGNER
1994	3216098660	2	169.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7108221022 - WANGNER
1994	3216098661	2	-8.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7108221022 - WANGNER
1994	3218067651	2	128.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER FOR LEADERSHIP SUPPLIES
1994	3215638175	2	8.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7108221022 - WANGNER
1994	3218067646	2	9.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	WITE OUT CORRECTION TAPE 4PK
1994	3218067646	3	34.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SHEET PROTECTORS 200 BX
1994	3218067646	4	17.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SHEET PROTECTORS 200 BX
1994	3218067646	5	19.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	40 SHEET 3 HOLE PUNCH SILVER/BLK
1994	3218067646	6	12.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	WALL FILE POCKET HOLDER 3 POCKETS
1994	3218067646	7	10.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ADJUSTABLE 3 HOLE PUNCH 10 SHEET MAX
1994	3218067646	8	10.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SCOTCH HEAVY DUTY SHIPPING TAPE WITH DISPENSER 6 PK
1994	3218067646	9	18.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SCOTCH TRANSPARENT TAPE REFILL 6 PK
1994	3218067646	10	26.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PURPLE FILE FOLDERS 100 BX
1994	3218067646	11	5.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	YELLOW SOFT #2 PENCILS 48 PK
1994	3218067646	12	29.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SCOTCH SAFE REALEASE PAINTERS TAPE
1994	3218067646	13	26.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	COLORED TOP TAB FILE FOLDERS BLUE 100 BX
1994	3218067646	14	13.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BIC BALL POINT PENS MED POINT BLK INK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3218067646	15	6.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BIC CRISTAL BALL POINT PENS BOLD POINT BLUE INK
1994	3218067646	16	19.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DIGITAL TIMER
1994	3218067646	17	121.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	WHITE ROUND RING BINDER 1"
1994	3218067646	18	16.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	EXPO DRY ERASE MARKERS 12 COLOR FINE PT
1994	3218067646	19	12.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FLUORESCENT HIGHLIGHTERS CHISEL TIP 12 PK
1994	3218067646	20	22.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SANFORD DRY ERASE ERASER
1994	3218067646	21	12.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BATTERY OPERATED PENCIL SHARPNER SILVER/BLK
1994	3218067646	22	56.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MANILLA FILE FOLDERS 250 BX
1994	3218067646	23	21.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ROLODEX WIRE ORGANIZER
1994	3218067646	24	13.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	RULED INDEX CARDS NEON 3 X 5 300PK
1994	3218067646	25	64.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LOGITECH R400 WIRELESS LASER POINTER & PRESENTER
1994	3218067646	26	13.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BIC CRISTAL BALL POINT PENS RED INK
1994	3218067646	27	58.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	RULED INDEX CARDS WHITE 3 X 5 500PK
1994	3218067646	28	107.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CONSTRUCTION PAPER 9 X 12 200PK
1994	3218067646	29	101.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SANFORD DRY ERASE MARKER CHISEL TIP 12PK
1994	3218067646	30	54.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TASKIT KIK-STEP STIOOL BLK
1994	3218067646	31	89.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DYMO LABEL WRITER WHITE ADDRESS LABELS 260 ROLL 2 ROLL PK
1994	3218067646	32	157.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	GREEN LEGAL HANGING FOLDERS 25 BX
8654	3218067646	33	25.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ASTROBRIGHTS COLORED CARDSTOCK JAVA
1994	3218067646	34	3.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AT A GLANCE CALENDAR REFILL
1994	3218067646	35	3.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	RUBBER BANDS IN ASSORTED COLORS AND SIZE

<b>Total for check number V9165</b>			<b>14,447.55</b>			
-------------------------------------	--	--	------------------	--	--	--

<b>Check Number</b>	<b>V9166</b>					
---------------------	--------------	--	--	--	--	--

1994	829 1817876	1	142.06	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2013-2014
1994	829 1814948	1	142.06	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2013-2014

<b>Total for check number V9166</b>			<b>284.12</b>			
-------------------------------------	--	--	---------------	--	--	--

Check Date 1/14/2014

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 439883</b>						
1994	DEC 2013	0	16.84	58347	ANDREA K GOWINS	12/3-12/20
<b>Total for check number 439883</b>			16.84			
<b>Check Number 439884</b>						
1994	NOV 2013	0	35.31	43340	ANDREA L DOUGLASS	11/01-11/22
<b>Total for check number 439884</b>			35.31			
<b>Check Number 439885</b>						
1994	DEC 2013	0	21.47	61139	JANET DRIVER BEAGLES	12/02-12/20
<b>Total for check number 439885</b>			21.47			
<b>Check Number 439886</b>						
1994	OCT -DEC 13	0	78.54	49458	BRYAN DUSTIN BLANK	10/25-12/19
<b>Total for check number 439886</b>			78.54			
<b>Check Number 439887</b>						
1994	DEC MILEAGE	1	137.30	63160	KIMBERLY A. BOOGAERTS	TRAVEL REIMBURSEMENT FOR HOMEBOUND SERVICES - KIMBERLY BOOGAERTS - SEE ATTACHED CONTRACT
1994	DEC 2013	1	1,431.00	63160	KIMBERLY A. BOOGAERTS	CONTRACT SERVICES FOR HOMEBOUND STUDENTS - - KIMBERLY BOOGAERTS - SEE ATTACHED CONTRACT
<b>Total for check number 439887</b>			1,568.30			
<b>Check Number 439888</b>						
1994	DEC 2013	0	11.07	62502	ALICE CEDILLO	
<b>Total for check number 439888</b>			11.07			
<b>Check Number 439889</b>						
4614	2242992	0	21.00	61557	CHERRY BROS LLC	CTIS BAND
<b>Total for check number 439889</b>			21.00			
<b>Check Number 439890</b>						
1994	DEC 2013	0	24.41	51106	CINDY GAIL HOOVER	12/2-12/19
1994	SEPT 2013	0	37.97	51106	CINDY GAIL HOOVER	
1994	OCT 2013	0	46.10	51106	CINDY GAIL HOOVER	
1994	NOV 2013	0	29.83	51106	CINDY GAIL HOOVER	
<b>Total for check number 439890</b>			138.31			
<b>Check Number 439891</b>						
2404	DEC 2013	0	12.71	61296	KATHLEEN SINCLAIR CLARY	
<b>Total for check number 439891</b>			12.71			
<b>Check Number 439892</b>						
1994	OCT -DEC 13	0	122.15	50393	CORY J WILSON	10/25-12/12
<b>Total for check number 439892</b>			122.15			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 439893</b>						
1994	OCT 2013	0	11.75	60386	SHERI DAWN COTA	
<b>Total for check number 439893</b>			11.75			
<b>Check Number 439894</b>						
1994	DEC 2013	0	37.29	49314	STACY CRABB	
<b>Total for check number 439894</b>			37.29			
<b>Check Number 439895</b>						
1994	OCT - DEC	0	159.16	47357	CYNTHIA GAYLEEN PARSONS	MILEAGE
<b>Total for check number 439895</b>			159.16			
<b>Check Number 439896</b>						
1994	OCT 2013	0	47.91	51653	DARLENE F WATERS	10/01-10/31
1994	NOV 2013	0	31.64	51653	DARLENE F WATERS	11/01-11/22
<b>Total for check number 439896</b>			79.55			
<b>Check Number 439897</b>						
4614	FEB 1, 2014	0	50.00	64336	DFW SCIENCE SUPERVISORS, INC.	SOUTHWICK & BARNES
1994	MBRSH/ENTRY	1	180.00	64336	DFW SCIENCE SUPERVISORS, INC.	REGISTRATION FEES FOR MINI CAST CONFERENCE 2/1/14-GRAND PRAIRIE HIGH SCHOOL (TATAR, WARDRUP, CONNORS, LANE, COTHRAN, GUSICK)
1994	MBRSH/ENTRY	2	100.00	64336	DFW SCIENCE SUPERVISORS, INC.	REGISTRATION FEE FOR CAST CONFERENCE, 2/1/14 (MILLS, FOSTER, VADNAIS, MCCALLION)
<b>Total for check number 439897</b>			330.00			
<b>Check Number 439898</b>						
1994	TRAVEL REIM	0	69.00	46512	THERESA L DYVIG	FBLA MID YEAR CONF
<b>Total for check number 439898</b>			69.00			
<b>Check Number 439899</b>						
4614	SO-40303	1	150.00	62103	EDUCATIONAL SERVICE SOLUTIONS	APPLE IPAD 2 LCD/DIGITIZER REPAIR
<b>Total for check number 439899</b>			150.00			
<b>Check Number 439900</b>						
1994	NOV 2013	0	46.10	62493	ELIZABETH CATHERINE EUBANKS	11/01-11/22
<b>Total for check number 439900</b>			46.10			
<b>Check Number 439901</b>						
1994	DEC 2013	0	33.89	63869	KRISTIN BRIANNE FIDA	12/04-12/20
<b>Total for check number 439901</b>			33.89			
<b>Check Number 439902</b>						
4614	965395	0	790.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	STUDENTS
4614	965395	0	380.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	CHAPERONE
<b>Total for check number 439902</b>			1,170.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 439903</b>						
1994	OCT-DEC 13	0	22.49	61138	LESLI WEBBER FUNES	10/31-12/19
<b>Total for check number 439903</b>			22.49			
<b>Check Number 439905</b>						
1994	12312013	0	38,886.87	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	FRH
1994	12312013	0	572.23	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	MNT
1994	12312013	0	7,100.03	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	LSE
1994	12312013	0	4,439.06	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	WRE
1994	12312013	0	8,779.85	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	BCI
1994	12312013	0	7,845.47	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	BES
1994	12312013	0	6,141.58	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	PES
1994	12312013	0	6,445.89	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	LES
1994	12312013	0	18,846.11	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	KMS
1994	12312013	0	1,759.06	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	KLC
1994	12312013	0	36,084.17	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	KHS
1994	12312013	0	6,764.80	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	HLE
1994	12312013	0	8,071.21	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	HES
1994	12312013	0	264.19	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	GRD
1994	12312013	0	6,066.28	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	BWE
1994	12312013	0	12,756.19	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	TSM
1994	12312013	0	10,505.75	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	TVM
1994	12312013	0	4,424.55	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	FES
1994	12312013	0	11,915.64	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	EDC
1994	12312013	0	7,557.70	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	TMI
1994	12312013	0	9,100.27	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	NAT
1994	12312013	0	10,825.24	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	FHM
1994	12312013	0	4,999.18	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	ELC
<b>Total for check number 439905</b>			230,151.32			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 439906</b>						
1994	DEC 2013	0	13.62	55953	JENNIFER LYNN HALM	
<b>Total for check number 439906</b>			13.62			
<b>Check Number 439907</b>						
1994	DEC MILEAGE	0	44.24	00004154	DANIEL G HAM	DEC MILEAGE
1994	NOV MILEAGE	0	14.75	00004154	DANIEL G HAM	NOV
1994	DEC 2013	1	1,125.00	00004154	DANIEL G HAM	ATTENDANCE OFFICER CONTRACT SERVICE- DO NOT EXCEED
1994	NOV 2013	1	1,125.00	00004154	DANIEL G HAM	ATTENDANCE OFFICER CONTRACT SERVICE- DO NOT EXCEED
<b>Total for check number 439907</b>			2,308.99			
<b>Check Number 439908</b>						
1994	DEC 2013	0	6.22	63871	SUZETTE JOHNIGAN HANKS	
<b>Total for check number 439908</b>			6.22			
<b>Check Number 439909</b>						
2404	DEC 2013	0	10.59	60936	VICKIE HARRIS	12/04,12/11 & 12/19
<b>Total for check number 439909</b>			10.59			
<b>Check Number 439910</b>						
1994	DEC 2013	0	28.53	45015	REBECCA BURDETTE SOUTHARD	
<b>Total for check number 439910</b>			28.53			
<b>Check Number 439911</b>						
1954	TRAVEL REIM	0	84.29	49250	HILLARY KAY WHITE	AVID NATL CONF
<b>Total for check number 439911</b>			84.29			
<b>Check Number 439912</b>						
1994	OCT -DEC 13	0	121.87	50689	KEVIN HOOD	10/28-12/19
<b>Total for check number 439912</b>			121.87			
<b>Check Number 439913</b>						
1994	DEC 2013	0	20.91	63872	LAKEESH RACHEALL HUGHES	
<b>Total for check number 439913</b>			20.91			
<b>Check Number 439914</b>						
1994	SEPT - DEC13	0	85.69	53531	ENID YVETTE JOHNSON	9/17-12/18
<b>Total for check number 439914</b>			85.69			
<b>Check Number 439915</b>						
1994	DEC 2013	0	14.69	00001230	WILLIAM W KIDD SR.	12/3,12/4 & 12/16
1994	DEC 2013	1	1,300.00	00001230	WILLIAM W KIDD SR.	ATTENDANCE OFFICER CONTRACT SERVICE - DO NOT EXCEED
<b>Total for check number 439915</b>			1,314.69			
<b>Check Number 439916</b>						
2404	SEPT- DEC 13	0	23.05	58120	KRISTINA D OBRIEN JR	

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 439916			23.05			
Check Number 439917						
1994	NOV & DEC 13	0	10.34	63870	ERIKA SHAWN LYNCH	
1994	OCT 2013	0	23.50	63870	ERIKA SHAWN LYNCH	
Total for check number 439917			33.84			
Check Number 439918						
1994	KHS ENTRY	0	200.00	45384	MANSFIELD POWERLIFTING BOOSTER CLUB	KHS BOYS POWERLIFTING CLUB
Total for check number 439918			200.00			
Check Number 439919						
1994	DEC 2013	0	40.95	51655	MARCENE RENEE WEATHERALL	
Total for check number 439919			40.95			
Check Number 439920						
1994	NOV - DEC 13	0	31.64	00022914	MARIA E SMITH	11/1-12/19
Total for check number 439920			31.64			
Check Number 439921						
1994	DEC 2013	0	90.97	00013194	MARY K ORWIG	12/2-12/20
Total for check number 439921			90.97			
Check Number 439922						
1994	DEC 2013	0	12.57	63876	DENISE MASTANDREA	12/03-12/20
1994	OCT 2013	0	30.98	63876	DENISE MASTANDREA	
Total for check number 439922			43.55			
Check Number 439923						
1994	DEC 2013	0	62.26	58326	SARAH BLYTHE MCMURDO	
1994	OCT MILEAGE	0	29.83	58326	SARAH BLYTHE MCMURDO	
Total for check number 439923			92.09			
Check Number 439924						
8674	SUNSHNE REIM	0	24.27	61070	JAMI L MURPHY	SHOWER SUPPLIES
Total for check number 439924			24.27			
Check Number 439925						
1994	DEC 2013	0	16.22	41383	NANCY GAYLE BARRON	12/04-12/20
1994	NOV 2013	0	6.95	41383	NANCY GAYLE BARRON	11/13-11/14 & 11/20
Total for check number 439925			23.17			
Check Number 439926						
1994	RESERVATIONS	0	90.00	00018659	NORTHEAST LEADERSHIP FORUM	DR REID
Total for check number 439926			90.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 439927</b>						
1994	659139580-01	0	126.56	60196	ORIENTAL TRADING COMPANY, INC.	P O 14000573
1994	659139580-01	1	2.30	60196	ORIENTAL TRADING COMPANY, INC.	IN-9/922 MOTIVATIONAL SMILE FACE ROLL STICKERS
1994	659139580-01	2	3.90	60196	ORIENTAL TRADING COMPANY, INC.	IN-12/19530 HAPPY BIRTHDAY PENCILS
1994	659139580-01	3	12.48	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING
<b>Total for check number 439927</b>			145.24			
<b>Check Number 439928</b>						
1994	OCT 22 2013	0	11.75	64224	PATRICIA A PAGE	SKI TO REG XI
1994	NOV & DEC 13	0	13.33	64224	PATRICIA A PAGE	
<b>Total for check number 439928</b>			25.08			
<b>Check Number 439929</b>						
1994	DEC 2013	0	18.36	58281	BRENDA K REES	12/03-12/19
<b>Total for check number 439929</b>			18.36			
<b>Check Number 439930</b>						
1994	DEC 2013	0	29.49	55228	ROBIN D MAGAN	12/03-12/19
1994	NOV 2013	0	32.77	55228	ROBIN D MAGAN	11/01-11/22
<b>Total for check number 439930</b>			62.26			
<b>Check Number 439931</b>						
1994	SEPT-NOV 13	0	136.61	51549	ROSA SOTO MORALES	09/03-11/22
<b>Total for check number 439931</b>			136.61			
<b>Check Number 439932</b>						
1994	NOV /DEC 13	0	32.34	64212	HEIDI SCHUM SERRANO	11/01-12/03
<b>Total for check number 439932</b>			32.34			
<b>Check Number 439933</b>						
1994	DEC 2013	0	20.31	58354	SHELLY SHALTRY	
<b>Total for check number 439933</b>			20.31			
<b>Check Number 439934</b>						
2404	DEC 2013	0	36.16	00012653	BRENDA A SMITH	12/05-12/20
<b>Total for check number 439934</b>			36.16			
<b>Check Number 439935</b>						
1994	OCT -NOV 13	0	42.83	43320	TRACY L PAHL	10/04-11/22
<b>Total for check number 439935</b>			42.83			
<b>Check Number 439936</b>						
1994	TRAVEL REIM	0	276.30	53218	SANDY TROUT	PRINICIPAL OF THE YR
6304	TRAVEL REIM	0	286.30	53218	SANDY TROUT	PRINCIPALS INSTITUTE



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 439936			562.60			
Check Number 439937						
2404	DEC 2013	0	73.17	00009155	VANDA L SOLLENBERGER	12/02-12/19
Total for check number 439937			73.17			
Check Number 439938						
1994	DEC 2013	0	70.91	55577	JENNIFER C WRIGHT	12/03-12/20
Total for check number 439938			70.91			
Check Number WT070114						
1994	12063-3 #5	0	27,650.00	00015011	STEELE & FREEMAN, INC	PO 13013042
6654	12063-3 #5	0	50,822.43	00015011	STEELE & FREEMAN, INC	PO 13013042
6604	12063-3 #5	0	11,440.56	00015011	STEELE & FREEMAN, INC	PO 13013042
6654	12063-3 #5	2	803.56	00015011	STEELE & FREEMAN, INC	REMOVAL OF EXISTING ROOFING AND RE-ROOFING ED CENTER
6654	12063-3 #5	3	1,462.00	00015011	STEELE & FREEMAN, INC	REPLACE DAMAGED ROOF @ SOUTH KELLER I.S.
6654	12063-3 #5	7	2,683.00	00015011	STEELE & FREEMAN, INC	REPLACE EIFS ON FRONT OF BUILDING DUE TO STORMS @ KISD STADIUM
6654	12063-3 #5	12	8,345.07	00015011	STEELE & FREEMAN, INC	SKI CLASSROOM
Total for check number WT070114			103,206.62			
Check Date		1/15/2014				
Check Number 439939						
4614	6341VC	1	1,650.00	57954	PATRICIA M. THORNTON	PLEASE SEE ATTACHED QUOTE FOR TSMS BOYS ATHLETICS T-SHIRTS FOR STUDENTS ONLY - (M-30, L-30, XL-25, 2XL-15)
4614	6335VC	1	270.00	57954	PATRICIA M. THORNTON	PLEASE SEE ATTACHED QUOTE FOR TSMS JACKETS/EMBROIDERY FOR STUDENTS ONLY
Total for check number 439939			1,920.00			
Check Number 439940						
1994	1374	1	580.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	DATA DASH BOARDS VINYL UPDATES EVERY 6 WEEKS MISSION STATEMENTS ART LOGO
Total for check number 439940			580.00			
Check Number 439941						
1994	970	1	0.00	00024067	ALLIANCE SPORTS OFFICIALS	OFFICIALS FEES FOR MIDDLE SCHOOL GAMES FROM 9/1/13 THROUGH 8/31/14
1994	964	1	0.00	00024067	ALLIANCE SPORTS OFFICIALS	OFFICIALS FEES FOR MIDDLE SCHOOL GAMES FROM 9/1/13 THROUGH 8/31/14
Total for check number 439941			0.00			
Check Number 439942						
1994	3576	1	220.00	52161	AMERICAN HEART ASSOCIATION, INC.	ONLINE BLS CPR COURSES FOR 10 NURSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 439942			220.00			
Check Number 439943						
1954	DEC 2013	1	210.00	62594	JENNA STAR BELTER	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
Total for check number 439943			210.00			
Check Number 439944						
8674	83674 A	1	22.36	55880	BLOOSE LLC	PLEASE SEE ATTACHED QUOTE FOR TSMS T-SHIRTS FOR TSMS STAFF
4614	83674 B	1	190.06	55880	BLOOSE LLC	PLEASE SEE ATTACHED QUOTE FOR T-SHIRTS FOR TSMS DRAMA STUDENTS ONLY
4614	98728	1	257.69	55880	BLOOSE LLC	ITEM G500 T-SHIRTS FOR THE DRAMA STUDENTS AT FHMS SIZES WERE SENT TO VENDOR
8674	83674 A	2	1.79	55880	BLOOSE LLC	TAX
4614	83674 B	2	24.86	55880	BLOOSE LLC	PLEASE SEE ATTACHED QUOTE FOR TSHIRTS FOR TSMS DRAMA STUDENTS ONLY
4614	98728	2	23.56	55880	BLOOSE LLC	ITEM G500 TSHIRTS FOR THE DRAMA STUDENTS AT FHMS SIZES SENT TO VENDOR
Total for check number 439944			520.32			
Check Number 439945						
1994	0007209	0	240.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	CHAPTER # 02-1037
1994	0007197	0	280.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	CHAPTER 02-0182
1994	0007200	0	320.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	CHAPTER #02-0478
1994	0007208	0	240.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	CHAPTER #02-1036
1994	0007210	0	340.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	CHAPTER 02-0125
1994	0007160	0	220.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	CHAPTER # 02-1217
Total for check number 439945			1,640.00			
Check Number 439946						
1994	12/12-12/14	1	40.00	49295	CENTENNIAL HIGH SCHOOL	TOURNAMENT DROP FEES
Total for check number 439946			40.00			
Check Number 439947						
1954	DEC 2013	1	285.00	62477	CATHERINE A. CHAUVET	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
Total for check number 439947			285.00			
Check Number 439948						
1994	3519313	1	78.06	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	LUNCH FOR 13 ADMINISTRATORS INTERVIEWING FOR ASSISTANT PRINCIPAL POOL ON JANUARY 9, 2013 FROM 8:00-5
Total for check number 439948			78.06			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 439949</b>						
1994	12/29/13	1	1,125.00	51157	COACHING FOR RESULTS, INC.	10 INDIVIDUAL COACHING SESSIONS FOR JOHJANIA NAJERA, GARY MANTZ, SHERI RICH AND SANDY GARZA OCTOBER 1-JUNE 1, 2013
<b>Total for check number 439949</b>			1,125.00			
<b>Check Number 439950</b>						
8654	13831	1	288.00	50203	CRESTVIEW PRINTING, INC.	T-SHIRTS
1994	13739	1	280.00	50203	CRESTVIEW PRINTING, INC.	BUSINESS CARDS FOR 10 BEHAVIOR INTERVENTION COUNSELORS - SEE ATTACHED INFORMATION SHEET FOR BUSINESS CARDS - 500 PER BOX
1994	13802	1	38.00	50203	CRESTVIEW PRINTING, INC.	BUSINESS CARDS FOR MATTHEW NORRIS - SEE ATTACHMENT
8654	13831	2	35.00	50203	CRESTVIEW PRINTING, INC.	SETUP
<b>Total for check number 439950</b>			641.00			
<b>Check Number 439951</b>						
1994	90259721	1	17.99	62321	CURRICULUM ASSOCIATES, LLC	WS13251.9 STAAR READY INSTRUCTION READING GRADE TEACHER GUIDE
1994	90259721	2	19.99	62321	CURRICULUM ASSOCIATES, LLC	WS13252.1 READY INSTRUCTION READING GRADE 4 STUDENT BOOK
1994	90259721	3	17.99	62321	CURRICULUM ASSOCIATES, LLC	WS13252.9 STAAR READY INSTRUCTIONAL READING GRADE 4 TEACHER GUIDE
1994	90259721	4	19.99	62321	CURRICULUM ASSOCIATES, LLC	WS13304.1 STAAR READY INSTRUCTION MATHEMATICS GRADE 3 STUDENT BOOK
1994	90259721	5	17.99	62321	CURRICULUM ASSOCIATES, LLC	WS13304.9 STAAR READY INSTRUCTION MATHEMATICS GRADE 3 TEACHER GUIDE
1994	90259721	6	19.99	62321	CURRICULUM ASSOCIATES, LLC	WS13305.1 STAAR READY INSTRUCTION MATHEMATICS GRADE 4 STUDENT BOOK
1994	90259721	7	17.99	62321	CURRICULUM ASSOCIATES, LLC	WS 13305.9 STAAR READY INSTRUCTION MATHEMATICS GRADE 4 TEACHER GUIDE
1994	90259721	99	15.83	62321	CURRICULUM ASSOCIATES, LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 439951</b>			147.76			
<b>Check Number 439952</b>						
1954	DEC 2013	1	290.00	62517	KRYSTAL CURRY	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 439952</b>			290.00			
<b>Check Number 439953</b>						
1994	DANA MOORE	0	200.00	00023455	DALLAS BRANCH I D A	
1994	K MICHENER	0	155.00	00023455	DALLAS BRANCH I D A	2014 CONF REG
<b>Total for check number 439953</b>			355.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 439954</b>						
1994	318878	1	40,837.10	62063	DATA MANAGEMENT, INC.	SYSTEMS SUPPORT CONTRACT RENEWAL (STANDARD) 9/12013-8/31/2014
<b>Total for check number 439954</b>			40,837.10			
<b>Check Number 439955</b>						
4614	452361	1	84.00	00022706	LINDSEY DAWSON	STUDENT T-SHIRTS FOR SHOW CHOIR ASSORTED SIZES WILL BE GIVEN TO VENDOR
4614	452362	1	5.50	00022706	LINDSEY DAWSON	YOUTH SMALL STUDENT LODGE T-SHIRT TIMBERLINE
4614	452362	2	49.50	00022706	LINDSEY DAWSON	YOUTH MEDIUM STUDENT LODGE T-SHIRT TIMBERLINE
4614	452362	3	148.50	00022706	LINDSEY DAWSON	YOUTH LARGE STUDENT LODGE T-SHIRT TIMBERLINE
4614	452362	4	44.00	00022706	LINDSEY DAWSON	YOUTH X-LARGE STUDENT LODGE T-SHIRT - TIMBERLINE
4614	452362	5	126.50	00022706	LINDSEY DAWSON	ADULT SMALL STUDENT LODGE T-SHIRT TIMBERLINE
4614	452362	6	27.50	00022706	LINDSEY DAWSON	ADULT MEDIUM STUDENT LODGE T-SHIRT TIMERLINE
8674	452363	7	11.00	00022706	LINDSEY DAWSON	ADULT LARGE ADULT SPONSOR T-SHIRT TIMBERLINE
8674	452363	8	5.50	00022706	LINDSEY DAWSON	ADULT X-LARGE ADULT SPONSOR T-SHIRT - TIMBERLINE
8674	452363	9	5.50	00022706	LINDSEY DAWSON	ADULT XX-LARGE ADULT SPONSOR T-SHIRT - TIMBERLINE
8674	452363	10	1.81	00022706	LINDSEY DAWSON	SALES TAX FOR ADULT T-SHIRTS
<b>Total for check number 439955</b>			509.31			
<b>Check Number 439956</b>						
4614	28231-1	1	49.27	47606	KEVIN WADE	DRY CLEANING FOR STUDENT COSTUMES FOR THEATER PRODUCTION AT FHMS
4614	28233-1	1	48.50	47606	KEVIN WADE	DRY CLEANING FOR STUDENT COSTUMES FOR THEATER PRODUCTION AT FHMS
4614	28229-1	1	49.65	47606	KEVIN WADE	DRY CLEANING FOR STUDENT COSTUMES FOR THEATER PRODUCTION AT FHMS
<b>Total for check number 439956</b>			147.42			
<b>Check Number 439957</b>						
8674	1873606	0	473.52	00023231	DECOTY COFFEE COMPANY	EDC
8674	1873607	0	213.24	00023231	DECOTY COFFEE COMPANY	ANNEX
<b>Total for check number 439957</b>			686.76			
<b>Check Number 439958</b>						
4614	14003437	1	139.00	45752	DEVELOPMENTAL RES **USE V# 64026**	WIRED DIFFERENTLY WORKSHOP TIFFANY WHITMORE ARLINGTON, TX DECEMBER 9, 2013
<b>Total for check number 439958</b>			139.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 439959</b>						
4614	CLINIC	0	240.00	60265	DFW COACHES CLINIC	TIMBER CREEK HS
<b>Total for check number 439959</b>			240.00			
<b>Check Number 439960</b>						
4614	CHS FB BANQ	0	2,000.00	56591	HEI FORT WORTH, LP	ADVANCE DEPOSIT 1/19
<b>Total for check number 439960</b>			2,000.00			
<b>Check Number 439961</b>						
1994	#129	1	1,020.00	60534	PHILLIP G DOMINGUEZ	DO NOT MAIL OR FAX VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
<b>Total for check number 439961</b>			1,020.00			
<b>Check Number 439963</b>						
8654	91062185	0	240.22	64327	DURHAM SCHOOL SERVICES, L.P.	KELLER HS -MOCK TRIAL
8654	91062185	0	79.74	64327	DURHAM SCHOOL SERVICES, L.P.	KELLER HS - DECA
4614	91062185	0	570.60	64327	DURHAM SCHOOL SERVICES, L.P.	KELLER HS-BAND
4614	91062152	0	290.06	64327	DURHAM SCHOOL SERVICES, L.P.	CAPROCK ELEM LEGOLAND
4614	91062219	0	149.36	64327	DURHAM SCHOOL SERVICES, L.P.	WHITLEY ROAD WPK
4614	91062170	0	154.50	64327	DURHAM SCHOOL SERVICES, L.P.	FREEDOM ELEM WPK
4614	91062172	0	57.06	64327	DURHAM SCHOOL SERVICES, L.P.	FRIENDSHIP ELEMENTARY
4614	91062176	0	154.50	64327	DURHAM SCHOOL SERVICES, L.P.	HIDDEN LAKES WPK
4614	91062185	0	43.29	64327	DURHAM SCHOOL SERVICES, L.P.	KELLER HS - LIFE SKIL
4614	91062212	0	38.04	64327	DURHAM SCHOOL SERVICES, L.P.	TIMBERVIEW MS
4614	91062204	0	239.22	64327	DURHAM SCHOOL SERVICES, L.P.	PARKWOOD HILL INTERM
1994	91062202	0	172.32	64327	DURHAM SCHOOL SERVICES, L.P.	PARKVIEW ELEMENTARY
1994	91062170	0	235.19	64327	DURHAM SCHOOL SERVICES, L.P.	FREEDOM ELEMENTARY
1994	91062172	0	206.37	64327	DURHAM SCHOOL SERVICES, L.P.	FRIENDSHIP ELEMENTARY
1994	91062174	0	477.98	64327	DURHAM SCHOOL SERVICES, L.P.	HERITAGE ELEMENTARY
1994	91062176	0	154.50	64327	DURHAM SCHOOL SERVICES, L.P.	HIDDEN LAKE ELEMENTAR
1994	91062181	0	114.12	64327	DURHAM SCHOOL SERVICES, L.P.	INDEPENDENCE ELEMENTA
1994	91062185	0	200.66	64327	DURHAM SCHOOL SERVICES, L.P.	KELLER HS-WORLD LANG
1994	91062194	0	118.88	64327	DURHAM SCHOOL SERVICES, L.P.	KELLER-HARVEL ELEMENT
1994	91062195	0	114.12	64327	DURHAM SCHOOL SERVICES, L.P.	LIBERTY ELEMENTARY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	91062198	0	114.12	64327	DURHAM SCHOOL SERVICES, L.P.	NORTH RIVERSIDE ELEME
1994	91062201	0	123.64	64327	DURHAM SCHOOL SERVICES, L.P.	RIDGEVIEW ELEMENTARY
1994	91062205	0	139.62	64327	DURHAM SCHOOL SERVICES, L.P.	SHADY GROVE ELEMENTAR
1994	91062219	0	209.40	64327	DURHAM SCHOOL SERVICES, L.P.	WHITLEY ROAD ELEMENTA
1994	91062220	0	190.02	64327	DURHAM SCHOOL SERVICES, L.P.	WILLIS LANE ELEMENTAR
1994	91062222	0	171.18	64327	DURHAM SCHOOL SERVICES, L.P.	WOODLAND SPRINGS ELEM
1994	91062200	0	186.97	64327	DURHAM SCHOOL SERVICES, L.P.	PARK GLEN ELEMENTARY
1994	91062150	0	218.74	64327	DURHAM SCHOOL SERVICES, L.P.	BLUEBONNET ELEMENTARY
1994	91062159	0	272.56	64327	DURHAM SCHOOL SERVICES, L.P.	EAGLE RIDGE ELEMENTAR
1994	91062149	0	171.18	64327	DURHAM SCHOOL SERVICES, L.P.	BETTE PEROT ELEMENTAR
1994	91062152	0	177.84	64327	DURHAM SCHOOL SERVICES, L.P.	CAPROCK ELEM FINE ART
<b>Total for check number 439963</b>			<b>5,786.00</b>			
<b>Check Number 439964</b>						
4614	55856-A	1	502.50	55777	EDUCATION IN ACTION	FIELD TRIP FEE FOR 6 4TH GRADE TEACHERS
4614	55856-A	2	1,172.50	55777	EDUCATION IN ACTION	FIELD TRIP FEE FOR 14 CHAPERONES
4614	55856-A	3	5,353.25	55777	EDUCATION IN ACTION	FIELD TRIP FEE (LESS \$2,758.00 DEPOSIT PREVIOUSLY MADE AND \$180.00 EARLY REGISTRATION DISCOUNT) FOR 99 STUDENTS
<b>Total for check number 439964</b>			<b>7,028.25</b>			
<b>Check Number 439965</b>						
1994	16949	1	2,540.00	40459	ELEVATOR INSPECTION OF TEXAS, LLC	ANNUAL STATE ELEVATOR INSPECTION FOR 23 ELEVATORS AND 3 CHAIR LIFTS
<b>Total for check number 439965</b>			<b>2,540.00</b>			
<b>Check Number 439966</b>						
6604	0000026065	1	121,725.00	47167	ENTECH SALES AND SERVICE INC	PROVISION & INSTALLATION OF ELEVEN SALIENT NETWORK VIDEO RECORDERS AS PER ATTACHED PROPOSAL
6604	00166849	1	4,668.79	47167	ENTECH SALES AND SERVICE INC	PROVIDE & INSTALL AN EXTENSION TO THE EXISTING ANDOVER CONTROLS ACCESS CONTROL SYSTEM AT NDLC CAFETERIA ADDITION PER PROPOSAL DATED 11/13/13
6604	00166849	2	928.00	47167	ENTECH SALES AND SERVICE INC	REMOVE ONE CAMERA & REINSTALL AT NDLC CAFETERIA ADDITION PER PROPOSAL DATED 06/28/13
<b>Total for check number 439966</b>			<b>127,321.79</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 439967</b>						
1994	D064230	1	87.40	47783	EAN HOLDINGS, LLC	PREMIUM CAR RENTAL FOR RANDY REID NOT TO EXCEED \$150, P/U ON 9/16/2013 AT 11:00 AM CONF # 5XL89G
<b>Total for check number 439967</b>			87.40			
<b>Check Number 439968</b>						
1994	19670	1	619.00	44592	ESTRELLITA	EPK-500 COMPLETE PRE-K EARLY LITERACY PROGRAM (INCLUDES SONIDOS & BLENDING COMPONENTS & GAMES & ACTIVITIES)
1994	19670	2	795.00	44592	ESTRELLITA	P-600 K-1 ESTRELLITA BASIC PROGRAM PACKAGE
1994	19670	3	29.30	44592	ESTRELLITA	SHIPPING & HANDLING
<b>Total for check number 439968</b>			1,443.30			
<b>Check Number 439969</b>						
4614	R-0514	1	50.00	46189	GAIL LYNN JAMES	REPLACEMENT COST FOR 2 COSTUME SHIRTS
<b>Total for check number 439969</b>			50.00			
<b>Check Number 439970</b>						
1994	177115	1	14.95	42628	FITNESS FINDERS, INC	AFFIRMATION PACKET (100 TOTAL AWARDS)
1994	177115	2	6.59	42628	FITNESS FINDERS, INC	YOU ROCK" GUITAR" 50 CT
1994	177115	99	8.00	42628	FITNESS FINDERS, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 439970</b>			29.54			
<b>Check Number 439971</b>						
1954	DEC 2013	1	200.00	62816	KRISTIAN FORESTIER	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 439971</b>			200.00			
<b>Check Number 439972</b>						
1994	1/17-18/2014	1	30.00	53781	JAMES THOMAS GALE	JAN 17...LUNCH & DINNER
1994	1/17-18/2014	2	20.00	53781	JAMES THOMAS GALE	JAN 18...DINNER
<b>Total for check number 439972</b>			50.00			
<b>Check Number 439973</b>						
2404	003676	1	4,936.35	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	A2X01AV: HP ELITE BOOK 8570W MOBILE WORKSTATION WITH MOBILE INTEL
1994	003517	1	1,645.45	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM A2X01AV: HP ELITEBOOK 8570W MOBILE WORKSTATION WITH MOBILE INTEL QM7 FOR ANITA CRABILL, FINANCE
1994	004607	1	538.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	QUOTE # 001930 FOR (2) 24" MONITORS ITEM #A9P21A8#ABA HP COMPAQ LA2405X LED MONITOR 1920X1200
1994	004284	1	1,645.45	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM #A2X01AV - HP ELITEBOOK 8570W MOBILE WORKSTATION WITH MOBILE INTEL QM7 FOR JESSICA BILBREY, FINANCE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2404	003541	2	51.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	H4B80AA#ABA: HP STYLISH - KEYBOARD AND MOUSE SET - USB - BLACK
1994	003517	2	17.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM H4B80AA#ABA: HP STYLISH - KEYBOARD AND MOUSE SET - USB - US - BLACK
2404	003541	3	165.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	PA845A: HP EXECUTIVE LEATHER/NYLON CASE
<b>Total for check number 439973</b>			<b>8,998.25</b>			
<b>Check Number 439974</b>						
1994	1/17-18/2014	1	30.00	63180	LESLIE GRAY	JAN 17...LUNCH & DINNER
1994	1/17-18/2014	2	29.00	63180	LESLIE GRAY	JAN18...BREAKFAST & DINNER
<b>Total for check number 439974</b>			<b>59.00</b>			
<b>Check Number 439975</b>						
1994	PERDIEM 1/17	1	30.00	53432	HAVERY D SARABER	JAN 17...LUNCH & DINNER
1994	PERDIEM 1/17	1	30.00	53432	HAVERY D SARABER	JAN 17...LUNCH & DINNER
1994	PERDIEM 1/17	2	29.00	53432	HAVERY D SARABER	JAN 18...BREAKFAST & DINNER
1994	PERDIEM 1/17	2	29.00	53432	HAVERY D SARABER	JAN 18...BREAKFAST & DINNER
<b>Total for check number 439975</b>			<b>118.00</b>			
<b>Check Number 439976</b>						
1954	DEC 2013	1	275.00	62395	ORLANDO HERNANDEZ	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 439976</b>			<b>275.00</b>			
<b>Check Number 439977</b>						
1994	558	0	425.00	54097	HOSA, TA	CHAPTER ID#61194
1994	885	0	75.00	54097	HOSA, TA	CHAPTER 61314
1994	884	0	150.00	54097	HOSA, TA	CHAPTER 61445
1994	875	0	175.00	54097	HOSA, TA	CHAPTER 61525
<b>Total for check number 439977</b>			<b>825.00</b>			
<b>Check Number 439978</b>						
1994	500	0	750.00	54097	HOSA, TA	ID# 60179
<b>Total for check number 439978</b>			<b>750.00</b>			
<b>Check Number 439979</b>						
4614	4724-2S-1262	1	400.00	61235	AGILE SPORTS TECHNOLOGIES	ONLINE VIDEO EDITING/ANALYSIS
<b>Total for check number 439979</b>			<b>400.00</b>			
<b>Check Number 439980</b>						
1994	200161517	1	5,508.00	00010407	INNOVATIVE LEARNING CONCEPTS, INC	TOUCHMATH ITEM # TM15003H - PRE-K COMPLETE PROGRAM PRINT EDITION KITS FOR STUDENT INSTRUCTION
<b>Total for check number 439980</b>			<b>5,508.00</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	439981					
1994	121713-1H01	1	90.00	55405	KADUCEUS HOLDINGS INC	PT020...GAUZE 4X4 4 PLY 200/PKG
1994	121713-1H01	2	38.00	55405	KADUCEUS HOLDINGS INC	PT067...LUER LOCK SYRINGE 10CC W/O NEEDLE
1994	121713-1H01	3	38.00	55405	KADUCEUS HOLDINGS INC	PT069...LUER LOCK SYRINGE 3CC W/O NEEDLE
1994	121713-1H01	4	10.00	55405	KADUCEUS HOLDINGS INC	PT032...MEDICINE CUPS 2 OZ 50/PKG
1994	121713-1H01	5	15.00	55405	KADUCEUS HOLDINGS INC	PT073...MINERAL OIL
1994	121713-1H01	6	96.00	55405	KADUCEUS HOLDINGS INC	PT036...OINTMENT JARS 4 OZ 12/BX
1994	121713-1H01	7	25.00	55405	KADUCEUS HOLDINGS INC	PT037...PARCHMENT PAPER/10X10 100/PKG
1994	121713-1H01	8	215.00	55405	KADUCEUS HOLDINGS INC	PT039...PETROLATUM WHITE 2.5KG
1994	121713-1H01	9	330.00	55405	KADUCEUS HOLDINGS INC	PT052...PRACTI AMPULES 2ML AMPULE 10/BX
1994	121713-1H01	10	500.00	55405	KADUCEUS HOLDINGS INC	PT053...PRACTI POWDER VIAL 10ML
1994	121713-1H01	11	200.00	55405	KADUCEUS HOLDINGS INC	PT059...STERILE WATER FOR INJECTION 10ML 25/BX
1994	121713-1H01	12	60.00	55405	KADUCEUS HOLDINGS INC	PT063...SURGICAL HAND SCRUB 30/BOX
1994	121713-1H01	13	50.00	55405	KADUCEUS HOLDINGS INC	PT071...TUMS
1994	121713-1H01	14	375.00	55405	KADUCEUS HOLDINGS INC	PT072...UNIT DOSE PRACTI-ORAL MED PACK 20 BX/CASE
1994	121713-1H01	15	140.00	55405	KADUCEUS HOLDINGS INC	PT013...COMPOUNDING PLASTIC SPATULA
1994	121713-1H01	16	200.00	55405	KADUCEUS HOLDINGS INC	PT014...COMPOUNDING STAINLESS STEEL SPATULA
1994	121713-1H01	17	430.00	55405	KADUCEUS HOLDINGS INC	ELECTRONIC SCALE
1994	121713-1H01	18	100.00	55405	KADUCEUS HOLDINGS INC	PT074...GLASS STIRRING RODS
1994	121713-1H01	19	215.00	55405	KADUCEUS HOLDINGS INC	PT030...HOT PLATE
1994	121713-1H01	20	120.00	55405	KADUCEUS HOLDINGS INC	PT021...GLASS MORTAR AND PESTLE SET
1994	121713-1H01	21	200.00	55405	KADUCEUS HOLDINGS INC	PT051...PORCELAIN MORTAR AND PESTLE SET
1994	121713-1H01	22	46.00	55405	KADUCEUS HOLDINGS INC	PT057...SHARPS CONTAINER
1994	121713-1H01	23	306.00	55405	KADUCEUS HOLDINGS INC	PT062...SUPPOSITORY MOLDERS
1994	121713-1H01	24	74.00	55405	KADUCEUS HOLDINGS INC	PT001...18 G 1 1/2 IN. FILTER NEEDLE 100/BX
1994	121713-1H01	25	30.00	55405	KADUCEUS HOLDINGS INC	PT002...18 G 1 IN. NEEDLE 100/BX
1994	121713-1H01	26	12.50	55405	KADUCEUS HOLDINGS INC	PT004...ALCOHOL ISOPROPYL 70%
1994	121713-1H01	27	45.00	55405	KADUCEUS HOLDINGS INC	PT005...ALCOHOL PREP PADS 4X4 200/PKG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	121713-1H01	28	67.00	55405	KADUCEUS HOLDINGS INC	PT011...CHERRY SYRUP ARTIFICIAL
1994	121713-1H01	99	402.75	55405	KADUCEUS HOLDINGS INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 439981</b>			<b>4,430.25</b>			
<b>Check Number 439982</b>						
1994	103291	1	103.80	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STDI3RT GR. 3 READING - TEACHER EDITION STAAR CONNECTION DIAGNOSTIC SERIES
1994	103291	2	44.00	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STDI3RS GR 3 READING - STUDENT WORKBOOK
1994	103291	3	87.60	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GG3MAIT ALL IN THE FAMILY MATH GAME (2/3.6C MULTIPLICATION/DIVISION)
1994	103291	4	87.60	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GG3MIT IT'S TIME TO CATCH A FISH MATH GAME (4 LENGTH AND TIME)
1994	103291	5	87.60	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GG3MTT TABLE TWISTER MATH GAME (PS/3.14C PROBLEM SOLVING STRATEGIES: MAKING A TABLE)
1994	103291	6	87.60	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GG3RCC CONTEXT COLLOQUIUM READING GAME (4, 4B CONTEXT CLUES)
1994	103291	7	87.60	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GG3RDMM DINO-MITE MAIN IDEAS READING GAME (8A, 13A MAIN IDEAS AND DETAILS)
1994	103291	8	87.60	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GG3RWID WRITE IT DOWN, RITA READING GAME (13 FORMS OF TEXT)
1994	103291	9	103.80	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STDI4RT GR 4 READING - TEACHER EDITION STAAR CONNECTION DIAGNOSTIC SERIES
1994	103291	10	44.00	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STDI4RS GR 4 READING - STUDENT WORKBOOK STAAR CONNECTION DIAGNOSTIC SERIES
1994	103291	11	103.80	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STDI4WT GR 4 WRITING - TEACHER EDITION STAAR CONNECTION DIAGNOSTIC SERIES
1994	103291	12	44.00	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STDI4WS GR 4 WRITING - STUDENT WORKBOOK STAAR CONNECTION DIAGNOSTIC SERIES
1994	103291	13	87.60	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GG4MMTH MEASURE TREASURE HUNT GR 4 MATH GAME (4/4.12A; 4/4.11A,B MEASUREMENT; LENGTH, PERIMETER, TIME, TEMPERATURE AND AREA)
1994	103291	14	87.60	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GG4MMM MULTIPLICATION MIGRATION GR 4 MATH GAME (1/4.4D MULTIPLICATION)
1994	103291	15	87.60	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GG4MSIA SOMETHING IS AMISS(-ING) GR 4 MATH GAME (2/4.7A IDENTIFYING RELATIONSHIPS BETWEEN TWO SETS OF RELATED DATA)
1994	103291	16	87.60	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GG4RCC CAT CURIOSITIES GR 4 READING GAME (GA, 11A MAIN IDEAS)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	103291	17	87.60	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GG4RPOA PLAN OF ATTACH GR 4 READING GAME (G, 11C TEXT ORGANIZATION)
1994	103291	18	87.60	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GG4RWW WORD WRANGLER GR 4 READING GAME (2B CONTEXT CLUES)
1994	103291	19	87.60	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GG4WCB CAPITALIZATION BINGO GR 4 WRITING GAME (15D, 21B CAPITALIZATION)
1994	103291	20	87.60	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GG4WWW WHAT'S WRONG WITH ME? GR 4 WRITING GAME (20, 20A, 20C GRAMMAR AND USAGE)
1994	103291	21	87.60	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GG4WYBS YOU'VE BEEN SENTENCED! GR 4 WRITING GAME (15C, 15D, 20A, 20B, 20C, SENTENCE CONSTRUCTION)
1994	103291	22	51.90	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STD5RT GR 5 READING - TEACHER EDITION STAAR CONNECTION DIAGNOSTIC SERIES
1994	103291	23	22.00	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STD5RS GR 5 READING - STUDENT WORKBOOK STAAR CONNECTION DIAGNOSTIC SERIES
1994	103291	24	51.90	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STD5ST GR 5 SCIENCE - TEACHER EDITION STYAAR CONNECTION DIAGNOSTIC SERIES
1994	103291	25	22.00	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STD5SS GR 5 SCIENCE - STUDENT WORKBOOK STAAR CONNECTION DIAGNOSTIC SERIES
1994	103291	26	21.90	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GG5MDAC DIVIDE AND CONQUER EVEREST! GR 5 MATH GAME (1/5.3C DIVISION)
1994	103291	27	21.90	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GG5MPP PATTERN PREDICAMENT GR 5 MATH GAME (2/5.5A FINDING PATTERNS)
1994	103291	28	21.90	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GG5MWYS WHAT'S YOUR SIGN? GR 5 MATH GAME (1/5.2C COMPARING FRACTIONS)
1994	103291	29	21.90	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GG5RSFO 50-STATE FACTS AND OPINIONS GR 5 READING GAME (11B FACT AND OPINION)
1994	103291	30	21.90	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GG5RMMI MATCHING MAIN IDEAS GR 5 READING GAME (6A, 11A MAIN IDEAS)
1994	103291	31	21.90	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GG5RWR WORD RACE GR 5 READING GAME (2B WORDS IN CONTEXT)
1994	103291	32	21.90	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GG5SEIA ENERGY IN ACTION GR 5 SCIENCE GAME (FORMS OF ENERGY)
1994	103291	33	21.90	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GG5SLHA LAB HAZARDS AND PRECAUTIONS GR 5 SCIENCE GAME (LABORATORY SAFETY)
1994	103291	34	21.90	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GG5SPP PATTERN PRINCIPLE GR 5 SCIENCE GAME (IDENTIFYING PATTERNS OF CHANGE)

Total for check number 439982

2,102.30

Check Number 439983

1994	061366	1	10.00	60194	KELLER TROPHY AND AWARDS, LTD	TROPHY SPELLING BEE CHAMPION
------	--------	---	-------	-------	-------------------------------	------------------------------

Fund	Invoice	Line	Amount	Vendor	Name	Description
4804	061239	1	90.00	60194	KELLER TROPHY AND AWARDS, LTD	SMALL SILVER MEDALS
1994	061366	2	9.50	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE RUNNER UP TROPHY
4804	061239	2	36.00	60194	KELLER TROPHY AND AWARDS, LTD	LARGE GOLD MEDALS
1994	061366	3	10.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE PARTICIPATION RIBBONS
4804	061239	3	60.00	60194	KELLER TROPHY AND AWARDS, LTD	SMALL TROPHIES
4804	061239	4	22.00	60194	KELLER TROPHY AND AWARDS, LTD	LARGE TROPHY
<b>Total for check number 439983</b>			237.50			
<b>Check Number 439984</b>						
1994	1/16-18/2014	1	20.00	55526	KELLEY ANN KIRBY	JAN 16...DINNER
1994	1/16-18/2014	2	30.00	55526	KELLEY ANN KIRBY	JAN 17...LUNCH & DINNER
1994	1/16-18/2014	3	20.00	55526	KELLEY ANN KIRBY	JAN 18...DINNER
<b>Total for check number 439984</b>			70.00			
<b>Check Number 439985</b>						
1994	1/17-18/2014	1	30.00	55526	KELLEY ANN KIRBY	JAN 17...LUNCH & DINNER
1994	1/17-18/2014	2	20.00	55526	KELLEY ANN KIRBY	JAN 18...DINNER
<b>Total for check number 439985</b>			50.00			
<b>Check Number 439986</b>						
1954	DEC 2013	1	255.00	62595	KAYLIE KOVACH	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 439986</b>			255.00			
<b>Check Number 439989</b>						
1994	293563	1	42.59	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL
1994	333978	1	14.32	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KELLER HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	341968	1	81.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR PURCHASE OF SNACKS, DRINKS AND PAPER GOODS FOR FACULTY MEETING ON 12/17/2013
1994	332694	1	155.02	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL
1994	502559	1	202.61	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PURCHASE COFFEE, WATER, DRINKS, CREAMER ETC. FOR STAFF NOT TO EXCEED 250.00
1994	502559	1	40.36	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO PURCHASE COFFEE, WATER, CREAMER, ETC FOR STAFF

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	279982	1	15.26	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR DRINKS, FOOD AND CONDIMENTS TO PURCHASE FOR A STUDENT BREAKFAST ON FRIDAY NOVEMBER 22,2013. THE STUDENTS ARE ON THE DEANS LIST AND WILL BE HELD
8674	204004	1	85.54	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR SUNSHINE GROUP
8654	080758	1	102.50	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$150.00 TO PURCHASE NEEDED SUPPLIES SUCH AS WATER, COKE, SANDWICH BAGS, BAKING SUPPLIES, ETC. FOR TSMS NJHS GIFT WRAP PARTY 12/17
8674	198735	1	448.35	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND PAPER PRODUCTS (INCLUDING SALES TAX) FOR HOSPITALITY ROOM AT TCHS POWERLIFTING MEET ON JANUARY 11, 2014
8674	203762	1	12.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR SUNSHINE GROUP
8654	140370	1	336.30	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	VARIOUS FOOD ITEMS FOR NATURAL HELPERS TRAINING, 1/10/14 - 1/12/14, FEEDING 38 KHS STUDENTS AND 6 TRAINERS
8654	050126	1	20.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DONUTS FOR STUDENTS FOR FCA MEETINGS 2013-2014 SCHOOL YEAR
4614	184935	1	35.83	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	336362	1	13.83	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	263358	1	15.47	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	273699	1	50.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PURCHASE VISA OR AMERICAN EXPRESS GIFT CARD AS PRIZE FOR STUDENT WHO SOLD THE GREATEST TOTAL IN FUNDRAISER
4614	310367	1	187.43	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	465185	1	79.24	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. FOOD, DRINKS, PAPER PRODUCTS FOR 8TH GRADE CHEER HOLIDAY PARTY, 12-17-2013. KIM MCCOLLUM-SPONSOR.
4614	143279	1	250.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	*NOT TO EXCEED 250.00* GIFT CARDS
4614	102803	1	53.58	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	120052	1	7.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	064083	1	122.88	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD FOR KAT STUDENTS ONLY
4614	063794	1	55.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	*NOT TO EXCEED \$60.00* GIFT CARDS
4614	009435	1	67.63	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$65.00 FOR COKE PRODUCTS FOR STUDENTS ONLY SHOW CHOIR PARTY 9-14-13

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	142300	1	86.33	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. FOOD, DRINKS, PAPER PRODUCTS FOR 8TH GRADE CHEER HOLIDAY PARTY, 12-17-2013. KIM MCCOLLUM-SPONSOR.
4614	135834	1	33.36	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. FOOD, DRINKS, PAPER PRODUCTS TO STOCK BASKETBALL CONCESSION STAND FOR THE 2013-2014 SEASON. 7TH GRADE CHEER FUNDRISE-MARY SNOW, SPONSOR.
4614	000000	1	-16.62	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$65.00 FOR COKE PRODUCTS FOR STUDENTS ONLY SHOW CHOIR PARTY 9-14-13
4614	000000	1	-2.38	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
1994	038551	1	127.35	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TIMBER CREEK HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	001938	1	88.86	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL
1994	033718	1	29.83	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION & WELLNESS CLASSES
1994	034516	1	124.51	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR CULINARY ARTS ACTIVITIES FOR 2013-2014 SCHOOL YEAR
1994	079952	1	9.37	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOSSIL RIDGE HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	091156	1	71.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL
1994	130669	1	98.70	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL
1994	139476	1	105.16	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$200.00 ITEMS TO BE PURCHASED WILL BE USED IN SCIENCE LAB EXPERIMENTS
1994	137145	1	19.18	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$200.00 ITEMS TO BE PURCHASED WILL BE USED IN SCIENCE LAB EXPERIMENTS
1994	199667	1	63.52	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED : SUPPLIES FOR USE IN THE MATH DEPARTMENT AT FHMS FOR CLASSROOM USE. SUPPLIES INCLUDE ITEMS FOR COUNTING, PROBABILITY, FINDING SURFACE AREA, ETC.
1994	200547	1	55.47	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOSSIL RIDGE HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	190156	1	43.24	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FRUIT AND CHEESE TRAYS - SNACKS FOR ONE ACT PLAY MEETING
1994	200992	1	9.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$200.00 ITEMS TO BE PURCHASED WILL BE USED IN SCIENCE LAB EXPERIMENTS
1994	199501	1	95.89	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL
1994	207179	1	25.43	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR COUNSELING BREAKFAST CLUBS, NEW STUDENT BREAKFAST - STUDENTS ONLY
1994	203380	1	28.86	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER PRODUCTS, DRINKS AND DESSERTS FOR STUDENTS ONLY WHILE ATTENDING THE PRINCIPAL'S CABINET MEETINGS AT KHS DURING THE FALL 2013 SEMESTER
1994	206753	1	94.91	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR COUNSELING BREAKFAST CLUBS, NEW STUDENT BREAKFAST - STUDENTS ONLY
1994	176790	1	54.58	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KELLER HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	250506	1	1.89	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TIMBER CREEK HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	258454	1	73.03	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	COFFEE/CREAM/SWEETENER/JUICE/SNACKS AND SERVING PRODUCTS FOR CHS STAFF MEETINGS 2013-2014 SCHOOL YEAR
1994	250506	1	13.28	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TIMBER CREEK HIGH SCHHOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	245725	1	130.69	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL
1994	216152	1	196.88	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1994	246144	1	122.03	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL
1994	250401	1	179.41	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TIMBER CREEK HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	000000	1	-1.05	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$200.00 ITEMS TO BE PURCHASED WILL BE USED IN SCIENCE LAB EXPERIMENTS
4614	064083	2	1.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR KAT STUDENTS ONLY

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 439989			4,462.13			
Check Number 439990						
1994	1016	1	2,245.00	64293	LEARNING LIST, INC.	PURCHASE OF SUBSCRIPTION-BASED ONLINE LIBRARY - EFFECTIVE JAN. 1, 2014-DEC. 31,014 - SEE ATTACHED AGREEMENT
Total for check number 439990			2,245.00			
Check Number 439991						
1994	LFT8239	1	5,995.00	00014728	LEARNING FORWARD TEXAS	CONSULTANTS FEES FOR LEARNING FORWARD TRAINING MODULE: TIPS, TOOLS, AND TECHNIQUES TO COME TRAIN ADMINISTRATORS ON JANUARY 9, 2014 AND FEBRUARY 27, 2014.
Total for check number 439991			5,995.00			
Check Number 439992						
1994	DEC 2013	1	275.00	62818	LAUREN PIERCE LINN	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
Total for check number 439992			275.00			
Check Number 439993						
1994	25846	1	316.42	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
Total for check number 439993			316.42			
Check Number 439994						
1994	1/17-18/2014	1	30.00	47178	MONICA J HAVERKAMP	JAN 17...LUNCH & DINNER
1994	1/17-18/2014	2	20.00	47178	MONICA J HAVERKAMP	JAN 18...DINNER
Total for check number 439994			50.00			
Check Number 439995						
1994	4181495	1	81.25	52982	NCS PEARSON, INC.	ITEM # 31006 - SPANISH VINELAND II-PARENT INTERVIEW FORM (PACK OF 25)
1994	4181495	2	89.40	52982	NCS PEARSON, INC.	ITEM # 015-8033-876 - BSRA -3 - RECORD FORMS PAD OF 25 EACH
1994	4181495	3	10.24	52982	NCS PEARSON, INC.	SHIPPING
Total for check number 439995			180.89			
Check Number 439996						
1994	PERDIEM 1/17	1	30.00	00012958	ERIC C PERSYN	JAN 17...LUNCH & DINNER
1994	PERDIEM 1/17	2	20.00	00012958	ERIC C PERSYN	JAN 18...DINNER
Total for check number 439996			50.00			
Check Number 439997						
1994	PERDIEM 1/17	1	30.00	64332	LONETTE MARIE PIEFER	JAN 17...LUNCH & DINNER
1994	PERDIEM 1/17	2	29.00	64332	LONETTE MARIE PIEFER	JAN 18...BREAKFAST & DINNER
Total for check number 439997			59.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 439998</b>						
1994	90128035	1	792.00	55943	RIMAGE CORPORATION	MEDIA KIT E600, 1000 DVD(W) CMY PER PN:3001874 BLANK DVD'S AND INK
<b>Total for check number 439998</b>			792.00			
<b>Check Number 439999</b>						
4614	07E6879230	1	6,996.00	57592	SHOPPA'S MATERIAL HANDLING, LTD	48 VOLT ELECTRIC 4 PASSENGER VEHICLE (GOLF CART) FOR ADMINISTRATIVE USE AROUND TCHS CAMPUS.
4614	07E6879230	2	339.00	57592	SHOPPA'S MATERIAL HANDLING, LTD	ELECTRIC MOTOR EXT. 24 M WARRANTY
4614	07E6879230	3	249.00	57592	SHOPPA'S MATERIAL HANDLING, LTD	TRANSAXLE EXT. 24 M WARRANTY
<b>Total for check number 439999</b>			7,584.00			
<b>Check Number 440000</b>						
1994	REIMBURSEMEN	1	135.81	61493	TAMMIE BAKER	SEE ATTACHED NOTES FOR INFO NEEDED ON PURCHASES I WILL SEND THE ORIGINAL RECEIPTS IN INTERCAMPUS MAIL.
<b>Total for check number 440000</b>			135.81			
<b>Check Number 440001</b>						
4614	440370R	1	1,847.80	64181	TRAFFIC AND PARKING CONTROL CO, INC	ITEM #2956-00002 CROWD CONTROL BARRIERS, BLUE TO BE USED FOR KHS STUDENT CROWD CONTROL
<b>Total for check number 440001</b>			1,847.80			
<b>Check Number 440002</b>						
1994	01136038	0	810.00	51898	TEXAS DECA - DISTRICT 7	
<b>Total for check number 440002</b>			810.00			
<b>Check Number 440003</b>						
4614	122559	1	2,001.28	00014643	MISFITZ, INC.	CLEANING OF THE KHS BAND UNIFORMS, JACKETS, PANTS, GAUNTLETS
<b>Total for check number 440003</b>			2,001.28			
<b>Check Number 440004</b>						
4614	01/13/2014-B	1	269.50	61678	EVERGREEN ALLIANCE GOLF LIMITED, LP	TITLEIST LOGO GOLF BALLS - PROV1 FOR PLAYERS
1994	01/13/2014	1	47.00	61678	EVERGREEN ALLIANCE GOLF LIMITED, LP	TITLEIST LOGO GOLF BALLS - VELOCITY
1994	01/13/2014-A	1	192.50	61678	EVERGREEN ALLIANCE GOLF LIMITED, LP	TITLEIST LOGO GOLF BALLS - PROV1
4614	01/13/2014-B	2	282.00	61678	EVERGREEN ALLIANCE GOLF LIMITED, LP	TITLEIST LOGO GOLF BALLS - VELOCITY FOR PLAYERS
1994	01/13/2014-A	2	23.50	61678	EVERGREEN ALLIANCE GOLF LIMITED, LP	TITLEIST LOGO GOLF BALLS - VELOCITY FOR PLAYERS
<b>Total for check number 440004</b>			814.50			
<b>Check Number 440005</b>						
2404	14-0037	1	3,032.00	57684	TRINITY ARMORED SECURITY INC	ARMORED VEHICLE SERVICE FOR THE 2013-14 YEAR 40 LOCATIONS (38 CAMPUSES + EDC + NATATORIUM) \$7.58 PER STOP X 40 X 180 INSTRUCTIONAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	14-0037	1	3,032.00	57684	TRINITY ARMORED SECURITY INC	ARMORED VEHICLE SERVICE FOR THE 2013-14 YEAR 40 LOCATIONS (38 CAMPUSES + EDC + NATATORIUM) \$7.58 PER STOP X 40 X 180 INSTRUCTIONAL
<b>Total for check number 440005</b>			<b>6,064.00</b>			
<b>Check Number V9167</b>						
1994	40951	1	550.00	00017706	A PHOTO IDENTIFICATION CORPORATION	PREMIUM DISPENSER BADGE COVERS
1994	40951	2	700.00	00017706	A PHOTO IDENTIFICATION CORPORATION	WHITE 505-MS BADGE REEL
1994	40951	3	225.00	00017706	A PHOTO IDENTIFICATION CORPORATION	PVC PS MYLAR CARDS (500/BOX)
1994	40951	4	275.00	00017706	A PHOTO IDENTIFICATION CORPORATION	BLACK B/A LANYARDS W/SH
1994	40951	5	4,350.00	00017706	A PHOTO IDENTIFICATION CORPORATION	HID PROX CARDS PER SPECS
<b>Total for check number V9167</b>			<b>6,100.00</b>			
<b>Check Number V9168</b>						
1994	0011459189	1	27.95	56096	ASCD	SUCCEEDING WITH INQUIRY IN SCIENCE AND MATH CLASSROOMS
1994	0011459189	2	21.95	56096	ASCD	LITERACY STRATEGIES FOR IMPROVING MATHEMATICS INSTRUCTION
1994	0011459189	99	9.00	56096	ASCD	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V9168</b>			<b>58.90</b>			
<b>Check Number V9169</b>						
1954	76251	2	2,300.00	54176	AVID CENTER	AVID TEST PREP FOR 2013-2014 SCHOOL YEAR FOR: AMBER WADE-FOSSIL RIDGE HS
<b>Total for check number V9169</b>			<b>2,300.00</b>			
<b>Check Number V9170</b>						
1994	33259	1	4,400.00	47446	B&B ATHLETICS	SIDELINE PARKAS
<b>Total for check number V9170</b>			<b>4,400.00</b>			
<b>Check Number V9171</b>						
1994	IN 27025335	1	1,123.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN-13: 978-0838804254 - FOUNDATIONS FOR LITERACY: STRUCTURES AND TECHNIQUES: MUTISENSORY TEACHING OF BASIC LANGUAGE SKILLS, READING, HANDWRITING, SPELLING, VERBAL EXPRESSION
<b>Total for check number V9171</b>			<b>1,123.00</b>			
<b>Check Number V9172</b>						
1994	2485832	1	21.00	00009229	DICK BLICK CO	13506-2085 SCHOLASTC SCRATCH BD BLK 8.5X11 12 PT
1994	2488765	1	75.36	00009229	DICK BLICK CO	22700-2069 GRAFWOOD PENCIL 6PC METAL BOX SET
1994	2370078	1	2.12	00009229	DICK BLICK CO	ITEM # 11306-7173 SPECTRA ART TISSUE/GRN APPLE PK 24 20X30
1994	2485832	2	110.88	00009229	DICK BLICK CO	21316-2001 SHARPIE FINE PT MRKR BLK FINE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2370078	2	2.12	00009229	DICK BLICK CO	ITEM # 11306-4263 SPECTRA ART TISSUE/CNRY/YLW BX 24 20X30
1994	2488765	2	184.29	00009229	DICK BLICK CO	20508-7209 PRSMCLR CLRD PENCIL ASRTD 72/SET
1994	2488765	3	67.99	00009229	DICK BLICK CO	33082-1049 MINI MALLETT CARVING 4/SET
1994	2485832	3	110.88	00009229	DICK BLICK CO	21315-2003 SHARPIE ULTRA FINE BLK 0.3MM
1994	2370078	3	2.12	00009229	DICK BLICK CO	ITEM # 11306-3273 SOECTRA ART TISSUE /CHIN RED PK 24 20X30
1994	2488765	4	37.08	00009229	DICK BLICK CO	20528-0019 PRISMACLR W/C PENCIL SET
1994	2370078	4	2.12	00009229	DICK BLICK CO	ITEM # 11306-5283 SOECTRA ART TISSUE/NATL BLUE PK 24 20X30
1994	2485832	4	183.96	00009229	DICK BLICK CO	33091-1012 POTTERY TOOL SET 12/PC BASIC
1994	2488765	5	27.93	00009229	DICK BLICK CO	23836-0006 YES GLE PINT
1994	2485832	5	61.50	00009229	DICK BLICK CO	20317-1020 GENRLS CEDAR POINTE NO2 PENCIL BX/12
1994	2370078	5	2.12	00009229	DICK BLICK CO	ITEM 11306-4503 SPOECTRA ART TISSUE/ORG BOX 24 20X30
1994	2485832	6	88.65	00009229	DICK BLICK CO	40404-1020 BLICK LINOLEUM BLOCK 5X7
1994	2370078	6	29.40	00009229	DICK BLICK CO	ITEM # 21315-2003 SHARPIE ULTRA FINE/BLK 0.3MM
1994	2370078	7	23.70	00009229	DICK BLICK CO	ITEM # 21316-2001 SHARPIE FINE PT/MRKR/BLK FINE
1994	2485832	7	155.70	00009229	DICK BLICK CO	40413-1006 GOLDEN CUT LINOLEUM UNMOUNTED 6X8 PK 12
1994	2370078	8	11.82	00009229	DICK BLICK CO	ITEM # 10203-1103 BLICK MANILA PAPER/9X2 500 NSHT REAM
1994	2370078	9	20.64	00009229	DICK BLICK CO	ITEM # 10209-1033 BLICK DRAWING PAPER/WHT 9X12 REAM 80LB
1994	2370078	10	9.54	00009229	DICK BLICK CO	ITEM # 11406-2003 TRU RAY CONST APPER/BLACK 9X12
1994	2370078	11	9.54	00009229	DICK BLICK CO	ITEM # 11406-5003 TRU RAY CONST PAPER/BLUE 9X12
1994	2370078	12	9.54	00009229	DICK BLICK CO	ITEM # 11406-7143 TRU RAY CONST PAPER BRILLANT LIME 9X12
1994	2370078	13	4.77	00009229	DICK BLICK CO	ITEM # 11406-8033 TRY RAY CONST PAPER/DK BROWN 9X12
1994	2370078	14	6.36	00009229	DICK BLICK CO	ITEM # 11406-7093 TRU RAY CONST PAPER/HOLIDAY GREEN 9X12
1994	2370078	15	9.54	00009229	DICK BLICK CO	ITEM # 11406-3463 TRY RAY CONST PAPER/HOLIDAY RED
1994	2370078	16	7.95	00009229	DICK BLICK CO	ITEM # 11406-4513 TRY BRAY CONST PAPER/ORG 9X12
1994	2370078	17	9.54	00009229	DICK BLICK CO	ITEM # 11406-6013 TU RAY CONST PAPER/PURPLE 9X12
1994	2370078	18	6.36	00009229	DICK BLICK CO	ITEME # 11406-5073 TRU RAY CONST PAPER/ROYAL BLUE 9X12
1994	2370078	19	6.36	00009229	DICK BLICK CO	ITEM # 11406-3083 TRU RAY CONST PAPER SCARLET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2370078	20	7.95	00009229	DICK BLICK CO	ITEM # 11406-3733 TRU RAY CONST PAPER SHOCKING PINK
1994	2370078	21	6.36	00009229	DICK BLICK CO	ITEM # 11406-5083 TRUU RAY CONST PAPER SKY BLUE
1994	2370078	22	9.54	00009229	DICK BLICK CO	ITEM # 11406-5123 TRY RY CONST PAPER TURQUOISE
1994	2370078	23	6.36	00009229	DICK BLICK CO	ITEM # 11406-6503 TRY RAY CONST PAPER/VIOLET
1994	2370078	24	4.77	00009229	DICK BLICK CO	ITEM # 11406-8543 TRU RAY CONST PAPER WARM/BROWN
1994	2370078	25	9.54	00009229	DICK BLICK CO	ITEM # 11406-4003 TRU RAY CONST PAPER YELLOW
1994	2370078	26	67.06	00009229	DICK BLICK CO	ITEM # 21316-0129 SHARPIE FINE PT MARKER 12 CLR POUCH
1994	2370078	27	56.56	00009229	DICK BLICK CO	ITEM # 21315-0129 SHARPIE ULTRA FINE 12 CLR POUCH
1994	2423719	28	46.86	00009229	DICK BLICK CO	ITEM # 20305-2009 DEIXON PENCIL N 2 BOX 12 ZZ
1994	2370078	28	51.12	00009229	DICK BLICK CO	ITEM # 20305-2009 DEIXON PENCIL N 2 BOX 12 ZZ
1994	2420790	28	-46.86	00009229	DICK BLICK CO	ITEM # 20305-2009 DEIXON PENCIL N 2 BOX 12 ZZ
1994	2370078	29	49.39	00009229	DICK BLICK CO	ITEM # 20101-1019 CRAYOLA CRAY CLASS PK/8 CLRS REG 800 SET
1994	2370078	30	7.59	00009229	DICK BLICK CO	ITEM # RAFFIA/BLK 12 OZ
1994	2370078	31	7.59	00009229	DICK BLICK CO	ITEM # 60908-7052 RAFFIA EMERALD GRN 12 OZ
1994	2370078	32	7.59	00009229	DICK BLICK CO	ITEM # 60908-4882 RAFFIA HARBOR BLU 12 OZ
1994	2370078	33	7.59	00009229	DICK BLICK CO	ITEM # 60908-8012 RAFFIA MED BRN
1994	2370078	34	11.04	00009229	DICK BLICK CO	ITEM # 60908-1372 RAFFIA/NTRL
1994	2370078	35	7.59	00009229	DICK BLICK CO	ITEM # 60908-2982 RAFFIA RED
1994	2370078	36	7.59	00009229	DICK BLICK CO	ITEEM 60908-4022 RAFFIA YLW
1994	2370078	37	7.60	00009229	DICK BLICK CO	ITEEM #00001-2000 BLICK TEMPERA CAKE/BLK
1994	2370078	38	7.60	00009229	DICK BLICK CO	ITEM # 00001-1023 BLICK TEMPERA CAKES WHT
1994	2370078	39	17.34	00009229	DICK BLICK CO	ITEM # 00709-2008 CHRMCRYL STDNT ACRYLIC BLK
1994	2423719	40	20.79	00009229	DICK BLICK CO	ITEM# 00709-1028 CHRMCRYL STDNT ACRYLIC BLOCK OUT WHT

Total for check number V9172 1,679.44

Check Number V9173

1994	13149	1	840.00	00001838	BOBBY EVANS SPORTING GOODS INC	SIDE LINE CAPES
------	-------	---	--------	----------	--------------------------------	-----------------

Total for check number V9173 840.00

Check Number V9174

1994	28480	1	917.00	48463	C & P PUMP SERVICES INC	SERVICE /REPAIRS TO PUMPS AN MOTORS DIST WIDE (USAGE)
------	-------	---	--------	-------	-------------------------	---

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V9174			917.00			
Check Number V9175						
1994	48607714 RI	1	140.40	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM #646706B, CHEMICAL SPLASH GOGGLES
1994	48608699 RI	2	351.50	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM #228300, RATS
1994	48607714 RI	99	64.31	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number V9175			556.21			
Check Number V9176						
1994	210587	1	512.50	44893	D & J SPORTS INCORPORATED	SILICONE CAPS
1994	210587	2	295.00	44893	D & J SPORTS INCORPORATED	LATEX CAPS
Total for check number V9176			807.50			
Check Number V9177						
4614	5171377	1	263.00	00001096	DEMCO, INC.	P12235530 UPHOLSTERED CLUB BENCH 15X48X18 COLOR JASMINE CHOCOQUA BROWN & BLUE WOOD FINISH NATURAL BEECH
4614	5171377	2	678.00	00001096	DEMCO, INC.	ST12235470 ARMLESS CHAIR 37X24X35 COLOR EMPIRE CHOCOQUA BROWN & BLUE WOOD FINISH NATURAL BEECH
4614	5171377	3	492.00	00001096	DEMCO, INC.	ST12235480 ARMLESS LOVESEAT 37X48X35 COLOR MIRAGE BERYL BROWN & BLUE WOOD FINISH NATURAL BEECH
4614	5171377	4	113.00	00001096	DEMCO, INC.	SHIPPING/PROCESSING
Total for check number V9177			1,546.00			
Check Number V9178						
1994	0391931	1	81.57	00016493	EDUCATORS OUTLET, INC	MODEL # 117901 4 SETS OF 10 AT 20.39 EACH COMMUNICATOR CLEARBOARD
Total for check number V9178			81.57			
Check Number V9179						
1994	1713539	1	13.78	00001462	FLINN SCIENTIFIC INC	ITEM #AP8346, FLINT LIGHTERS (PK OF 6)
1994	1713539	2	24.29	00001462	FLINN SCIENTIFIC INC	ITEM #AP8348, FLINT REFILLS (PK OF 5)
1994	1713539	3	38.11	00001462	FLINN SCIENTIFIC INC	ITEM #N0055, HN03 15.8 M(2.5L BOTTLE)
1994	1713539	99	19.75	00001462	FLINN SCIENTIFIC INC	ESTIMATED SHIPPING/HANDLING
Total for check number V9179			95.93			
Check Number V9180						
1994	324342-2	1	1,094.30	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED FOLLET PRINT BOOK ORDER USE BAR CODE RANGE 12518226-12518309
1994	327757-0	1	2,654.70	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED LIST OF BOOKS FOR WSE LIBRARY BARCODES 11917498 - 11917702

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	327757F-6	1	512.07	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED LIST OF BOOKS FOR WSE LIBRARY BARCODES 11917498 - 11917702
<b>Total for check number V9180</b>			<b>4,261.07</b>			
<b>Check Number V9181</b>						
2114	6270251	1	1,635.00	48031	HEINEMANN	978-0-325-00805-9 LEVELED LITERACY INTERVENTION ORANGE SYSTEM LEVELS A-C(KINDERGARTEN)
2114	6270251	2	2,500.00	48031	HEINEMANN	978-0-325-01198-1 LEVELED LITERACY INTERVENTION GREEN SYSTEM LEVELS A-J(GRADE 1)
2114	6270251	3	4,500.00	48031	HEINEMANN	978-0-325-02851-4 LEVELED LITERACY INTERVENTION RED SYSTEM LEVELS L-Q(GRADE 3)
2114	6270251	4	4,500.00	48031	HEINEMANN	978-0-325-02852-1 NEW LEVELED LITERACY INTERVENTION GOLD SYSTEM LEVELS O-T(GRADE 4)
2114	6270251	5	919.45	48031	HEINEMANN	SHIPPING
<b>Total for check number V9181</b>			<b>14,054.45</b>			
<b>Check Number V9182</b>						
1994	05791769	0	-48.00	00009210	J W PEPPER & SON, INC	PO 13011455
4614	05794049	1	5.33	00009210	J W PEPPER & SON, INC	BAND MUSIC, ORDER PER DAVID PUCKETT DO NOT EXCEED
4614	05788706	1	36.67	00009210	J W PEPPER & SON, INC	BAND MUSIC, ORDER PER DAVID PUCKETT DO NOT EXCEED
1994	05788706	1	73.33	00009210	J W PEPPER & SON, INC	BAND MUSIC, ORDER PER DAVID PUCKETT DO NOT EXCEED
1994	05794049	1	10.67	00009210	J W PEPPER & SON, INC	BAND MUSIC, ORDER PER DAVID PUCKETT DO NOT EXCEED
<b>Total for check number V9182</b>			<b>78.00</b>			
<b>Check Number V9183</b>						
4614	BB14-1	1	80.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	MUHL TECH BRUSH TOP TEE
4614	BBB14-1	1	1,400.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	ADIDAS UNIFORMS W/PRINT 10 WHITE AND 10 BLUE
4614	BB14-1	2	40.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	MUHL TECH BRUSH TOP REPLACEMENT BRUSH TOPS FOR BRUSH TOP TEES
<b>Total for check number V9183</b>			<b>1,520.00</b>			
<b>Check Number V9184</b>						
1994	1239703	1	119.95	47665	LEARNING A-Z	1 ADDITONAL LICENSE FOR LEARNING A-Z ANY QUESTIONS CONTACT LAUREN CARD AT 520-232-5079
<b>Total for check number V9184</b>			<b>119.95</b>			
<b>Check Number V9185</b>						
1994	3233763	1	360.00	49383	OLMSTED-KIRK PAPER COMPANY	CUSTODIAL EQUIPMENTS REPAIRS, SUPPLIES, AND PARTS DISTRICT WIDE.
1994	3236603	1	56.70	49383	OLMSTED-KIRK PAPER COMPANY	CUSTODIAL EQUIPMENTS REPAIRS, SUPPLIES, AND PARTS DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3236600	1	1,720.20	49383	OLMSTED-KIRK PAPER COMPANY	CUSTODIAL EQUIPMENTS REPAIRS, SUPPLIES, AND PARTS DISTRICT WIDE.
<b>Total for check number V9185</b>			<b>2,136.90</b>			
<b>Check Number V9186</b>						
2404	5740	1	174.40	00009584	SEAL TEX, INC.	SERVICES AND REPAIRS CAFE AND KITCHENS DISTRICT WIDE
2404	6805	1	243.00	00009584	SEAL TEX, INC.	SERVICES AND REPAIRS CAFE AND KITCHENS DISTRICT WIDE
2404	5361	1	248.25	00009584	SEAL TEX, INC.	SERVICES AND REPAIRS CAFE AND KITCHENS DISTRICT WIDE
2404	6303	1	700.00	00009584	SEAL TEX, INC.	SERVICES AND REPAIRS CAFE AND KITCHENS DISTRICT WIDE
2404	4436	1	277.75	00009584	SEAL TEX, INC.	SERVICES AND REPAIRS CAFE AND KITCHENS DISTRICT WIDE
2404	4768	1	566.00	00009584	SEAL TEX, INC.	SERVICES AND REPAIRS CAFE AND KITCHENS DISTRICT WIDE
<b>Total for check number V9186</b>			<b>2,209.40</b>			
<b>Check Number V9187</b>						
4614	306577	1	2,087.43	40529	SOUTHEASTERN CAREER APPAREL	YD420 (YOUTH SIZE) FELICE DRESS WITH CANTICO BODICE
4614	306577	2	409.18	40529	SOUTHEASTERN CAREER APPAREL	YD420-TALL DRESS-TALL FELICE WITH CANTICO BODICE
4614	306577	3	221.39	40529	SOUTHEASTERN CAREER APPAREL	F102 LIME BOYCUT DANCE BRIEF
4614	306577	4	190.26	40529	SOUTHEASTERN CAREER APPAREL	SHIPPING
<b>Total for check number V9187</b>			<b>2,908.26</b>			
<b>Check Number V9190</b>						
1994	3218067660	1	272.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3218067661	1	139.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3218067662	1	420.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3219003717	1	733.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3218067659	1	223.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3218067664	1	688.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3219003718	1	834.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3219825491	1	53.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REDIFORM BLUELINE ECOGLOGIX WIREBOUND NOTEBOOK, COLLEGE RULLED BLACK 11X8
1994	3218067668	1	1,135.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3219825487	1	518.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES FOR CLASSROOMS, STAPLER, GLUE, ETC AND 2 WAY RADIOS ORDER 7110445539
1994	3219825489	1	304.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7110632688 FOR SUPPLIES FOR THE CLASSROOMS AND OFFICE AT FHMS TO BE USED IN THE CLASSROOM AND OFFICE
1994	3219003721	1	687.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3218067663	1	208.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3219825484	1	133.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES FOR INSTRUCTIONAL MATERIALS
1994	3219825485	1	298.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7110395987 - SEE ATTACHED FOR DETAIL ITEMS
1994	3219825483	1	163.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER FOR DR. STALEY
1994	3219825482	1	154.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER 7110199196 FOR LEADERSHIP, NURSE, AND CLASSROOM SUPPLIES
1994	3219825490	1	82.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7109820289 ORDER ATTACHED \$82.17 TOTAL
1994	3218067666	1	538.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3218067665	1	214.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3218067667	1	562.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3219003719	1	473.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3219825486	1	28.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ORDER
1994	3214622892	1	28.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES FOR MEDIA PRODUCTIONS



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3212572181	1	26.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	P50 SELF INKING STAMP FOR VALERIE POPE, DANA BENTON AND SHERRYL CUMMINGS BLACK INK
1994	3219003720	1	452.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3218067658	1	705.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3213863702	1	455.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES ORDER #7108039287
1994	3214622899	1	281.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7107906991
1994	3217537089	1	136.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER#7109796704
1994	3218067654	1	997.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3218067655	1	-4.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3218067656	1	799.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3218067657	1	647.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
4614	3217537071	1	17.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	****DO NOT EXCEED**** FOR PRINTING SERVICES AND SUPPLIES FOR THE YAKFEST.
4614	3217537070	1	91.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	****DO NOT EXCEED**** FOR PRINTING SERVICES AND SUPPLIES FOR THE YAKFEST.
1994	3219825491	2	48.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES 4GB RELAY USB FLASH DRIVE
1994	3212572181	2	17.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	P50 SELF INKING STAMP FOR DANA BENTON AND SHERRYL CUMMINGS IN GREEN INK
1994	3219825491	3	16.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES SELF STICK REMOVABLE NOTES - LINED YELLOW 4X6
Total for check number V9190			13,587.63			
Check Number V9191						
4614	949857411	1	1,818.60	00002510	THE RIVERSIDE PUBLISHING COMPANY	Y21-940345 2013 GATES-MCGINITIE READING TESTS, FOURTH EDITION, LEVEL 7/9 FORMS S & T SELF-SCORABLE ANSWER SHEET (PKG OF 250) FOR TESTING STUDENTS AT FHMS IN
4614	949857411	99	181.86	00002510	THE RIVERSIDE PUBLISHING COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number V9191			2,000.46			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date		1/16/2014				
Check Number 440006						
1994	20131212B	1	75.00	00016836	EDWARD ANDREW WHITE	DISTRICT PIANO REPAIR FOR THE 2013-2014 SCHOOL YEAR.
Total for check number 440006			75.00			
Check Number 440007						
2404	42367674	1	69.98	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PARTS AND SUPPLIES FOR KITCHENS
2404	42367280	1	79.98	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PARTS AND SUPPLIES FOR KITCHENS
Total for check number 440007			149.96			
Check Number 440008						
1994	CHS ENTRY	0	200.00	61554	ALLEN H.S. TAKEDOWN BOOSTER CLUB	CHS WRESTLING
Total for check number 440008			200.00			
Check Number 440009						
4614	4263298131	1	500.00	61736	APPLE COMPUTER INC	SEE QUOTE ITEM # 51 - MC759LL/A VOLUME VOUCHER - PLEASE SEND CODE INFORMATION TO MARK BASHAM - PRINCIPAL IES. THIS IS FOR STUDENT USE.
Total for check number 440009			500.00			
Check Number 440010						
1994	GAS DEC 13	0	467.17	00001242	ATMOS ENERGY	KLC
1994	GAS DEC 13	0	1,230.37	00001242	ATMOS ENERGY	FES
1994	GAS DEC 13	0	124.88	00001242	ATMOS ENERGY	RES
Total for check number 440010			1,822.42			
Check Number 440011						
4614	A247029	0	25.00	58210	DEBORAH JEAN BEHRENS	SWIM MEET 1/7
Total for check number 440011			25.00			
Check Number 440012						
1994	77835	1	71.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	88317	1	248.60	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	85874	1	165.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	88670	1	125.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	86842	1	165.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	86843	1	192.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	83393	1	165.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	88222	1	137.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	88227	1	137.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	87860	1	77.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	90730	1	120.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	86759	1	275.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
Total for check number 440012			1,879.60			
Check Number 440013						
8654	INV-10875	0	9,278.00	60840	VANESSA BINGHAM	TIMBER CREEK HS SR CL
Total for check number 440013			9,278.00			
Check Number 440014						
1984	SWIM RFND	0	0.00	64358	KEYONNA BROWN	
Total for check number 440014			0.00			
Check Number 440015						
4614	DEC LESSONS	0	13.00	53969	LISA BURKS	12/5
Total for check number 440015			13.00			
Check Number 440016						
1984	SWIM RFND	0	46.00	64357	LAURA BURLISON	
Total for check number 440016			46.00			
Check Number 440017						
4614	A248195	0	110.00	60392	JOE CAILLET	11/20 TCHS BB TOURN
Total for check number 440017			110.00			
Check Number 440018						
8654	SWIM TEAM-	0	0.00	64320	JACKIE LEE HAYSLIP	FRHS
4614	SWIM TEAM	0	0.00	64320	JACKIE LEE HAYSLIP	FRHS FUNDRAISER
Total for check number 440018			0.00			
Check Number 440019						
1994	ENTRY FEE	0	200.00	47897	CEDAR HILL I S D	TCHS POWERLIFTING
Total for check number 440019			200.00			
Check Number 440020						
4614	ENTRY FEE	0	0.00	63864	CHS GOLF BOOSTER CLUB	CHS GOLF 10/15
Total for check number 440020			0.00			
Check Number 440021						
1984	SWIM RFND	0	173.00	64364	JODI CLEE	
Total for check number 440021			173.00			
Check Number 440022						
1984	SWIM RFND	0	11.50	64362	AMY COCHRANE	CARSON
Total for check number 440022			11.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 440023</b>						
1984	SWIM RFND	0	11.50	64360	MERVAT DABABNEH	BAD WEATHER
<b>Total for check number 440023</b>			11.50			
<b>Check Number 440024</b>						
8674	SUNSHNE REIM	0	47.80	61755	DAVIS FLORAL DESIGNS	FLOWERS AFTER SURGERY
<b>Total for check number 440024</b>			47.80			
<b>Check Number 440025</b>						
1984	SWIM RFND	0	46.00	64363	MARYLEE DAVIS	SCOTT & KYLE
<b>Total for check number 440025</b>			46.00			
<b>Check Number 440026</b>						
1994	WORKSHOP	0	25.00	64336	DFW SCIENCE SUPERVISORS, INC.	ROSALINDA SCOTT
<b>Total for check number 440026</b>			25.00			
<b>Check Number 440027</b>						
4614	FHMS	1	0.00	53856	DOMINOS	CHECK REQUESTED TO CAMPUS BY JANUARY 20, 2014. 12 LARGE ONE TOPPING PIZZAS FOR FHMS DRAMA STUDENTS THAT PARTICIPATED IN
4614	FHMS	2	0.00	53856	DOMINOS	2 -LITER SODAS FOR DRAMA STUDENTS AT FHMS THAT PARTICIPATED IN THE DRMA FUNDRAISER
4614	FHMS	3	0.00	53856	DOMINOS	DELIVERY FEE
<b>Total for check number 440027</b>			0.00			
<b>Check Number 440028</b>						
8674	SUNSHNE REIM	0	202.97	57061	DONICA M AUSTIN	TREATS & LUNCHEON
<b>Total for check number 440028</b>			202.97			
<b>Check Number 440029</b>						
1994	794009025755	0	632.78	52507	REPUBLIC SERVICE OF TEXAS LTD	FES
<b>Total for check number 440029</b>			632.78			
<b>Check Number 440030</b>						
4614	91062190	0	318.48	64327	DURHAM SCHOOL SERVICES, L.P.	KELLER MS
1994	91062190	0	158.62	64327	DURHAM SCHOOL SERVICES, L.P.	KELLER MS
<b>Total for check number 440030</b>			477.10			
<b>Check Number 440031</b>						
1994	MILEAGE REIM	0	78.00	46512	THERESA L DYVIG	SNOW DAY REIM
<b>Total for check number 440031</b>			78.00			
<b>Check Number 440032</b>						
1994	200410	1	49.99	42789	ECS LEARNING SYSTEMS INC	PRODUCT #ECS97818 - STAAR MASTER PRACTICE TESTS READING, FORM A; GRADE 6

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	200410	2	84.98	42789	ECS LEARNING SYSTEMS INC	PRODUCT #ECS004PS - STAAR MASTER PRACTICE TESTS READING SET (FORM A & FORM B); GRADE 6
1994	200410	3	460.95	42789	ECS LEARNING SYSTEMS INC	PRODUCT #ECS92370-30 - STAAR MASTER STUDENT PRACTICE BOOKS READING; GRADE 6
1994	200410	4	71.51	42789	ECS LEARNING SYSTEMS INC	SHIPPING
<b>Total for check number 440032</b>			<b>667.43</b>			
<b>Check Number 440033</b>						
1994	SO-40307	1	150.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR, QUOTE SQ-01932 ATTACHED
1994	SO-40317	1	130.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD1DIGITIZER FOR SN GB027HYXZ38
1994	SO-40246	1	150.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR-PROP ID#207330; SN:DMPFW3FEDFW-SEE QUOTE
<b>Total for check number 440033</b>			<b>430.00</b>			
<b>Check Number 440034</b>						
1994	1094996	1	5.95	44653	ELDRIDGE PUBLISHING COMPANY INC.	#2406 SHAKESPEARE
1994	1094996	2	4.95	44653	ELDRIDGE PUBLISHING COMPANY INC.	SHIPPING
<b>Total for check number 440034</b>			<b>10.90</b>			
<b>Check Number 440035</b>						
1994	INV000176	1	9.99	53043	EVAN MOOR EDUCATIONAL PUBLISHERS	ITEM# 4533 SKILL SHARPENERS: READING, GRADE 5 - TEACHER RESOURCE BOOK
1994	INV000176	2	9.99	53043	EVAN MOOR EDUCATIONAL PUBLISHERS	ITEM# 4534 SKILL SHARPENERS: READING, GRADE 6+ - TEACHER RESOURCE BOOK
1994	INV000176	3	9.99	53043	EVAN MOOR EDUCATIONAL PUBLISHERS	ITEM# 45949 SKILL SHARPENERS: MATH, GRADE 5 - TEACHER RESOURCE BOOK
1994	INV000176	4	9.99	53043	EVAN MOOR EDUCATIONAL PUBLISHERS	ITEM# 4550 SKILL SHRAPNERS: MATH, GRADE 6 - TEACHER RESOURCE BOOK
1994	INV000176	5	29.99	53043	EVAN MOOR EDUCATIONAL PUBLISHERS	ITEM# 3019 MASIC MATH SKILLS, GRADE 6 - TEACHER RESOURCE BOOK
1994	INV000176	6	29.99	53043	EVAN MOOR EDUCATIONAL PUBLISHERS	ITEM# 3018 BASIC MATH SKILLS, GRADE 5 - TEACHER RESOURCE BOOK
1994	INV000176	7	6.99	53043	EVAN MOOR EDUCATIONAL PUBLISHERS	SHIPPING
<b>Total for check number 440035</b>			<b>106.93</b>			
<b>Check Number 440036</b>						
8674	59031	0	4,417.00	60884	FAN CLOTH PRODUCTS LLC	FRHS WRESTING
<b>Total for check number 440036</b>			<b>4,417.00</b>			
<b>Check Number 440037</b>						
1994	A252762	0	125.00	64333	ALEXANDER FORD	TCHS LIGHTS & SOUND
<b>Total for check number 440037</b>			<b>125.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 440038</b>						
4614	A236932	0	62.00	51668	RON GIACOMA	12/12 CHS VS SHS
<b>Total for check number 440038</b>			62.00			
<b>Check Number 440039</b>						
1994	A226674	0	135.00	62479	ZACKARY W. GIBSON	12/11 TCHS VS BNHS
<b>Total for check number 440039</b>			135.00			
<b>Check Number 440040</b>						
1994	A249797	0	117.00	62909	GILBERT GOMEZ	12/12 KMS VS ISMS
1994	A230979	0	102.00	62909	GILBERT GOMEZ	12/16 HMW VS TVMS
1994	A230968	0	102.00	62909	GILBERT GOMEZ	12/13 HMS VS TSMS
<b>Total for check number 440040</b>			321.00			
<b>Check Number 440041</b>						
1994	A226676	0	135.00	61588	BRYCE A. GUFFEY	12/11 TCHS VS BNHS
<b>Total for check number 440041</b>			135.00			
<b>Check Number 440042</b>						
1984	SWIM RFND	0	46.00	64359	LAURIE HAAG	
<b>Total for check number 440042</b>			46.00			
<b>Check Number 440044</b>						
1994	2973023	1	496.17	54055	HOME DEPOT CREDIT SERVICE	VARIOUS CONSUMABLE SUPPLIES FOR CTE CLASSES SUCH AS WOOD, GLUE, TOOLS, BOX CUTTERS, ETC
4614	2133407	1	31.98	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES AND MATERIALS FOR KHS BASEBALL
4614	2145241	1	-31.33	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES AND MATERIALS FOR KHS BASEBALL
4614	3973376	1	78.30	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES AND MATERIALS FOR KHS BASEBALL
4614	5400881	1	-115.20	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES AND MATERIALS FOR KHS BASEBALL
4614	5971648	1	351.31	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES AND MATERIALS FOR KHS BASEBALL
4614	6401759	1	-119.08	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES AND MATERIALS FOR KHS BASEBALL
4614	6401760	1	110.00	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES AND MATERIALS FOR KHS BASEBALL
4614	4971750	1	55.00	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES AND MATERIALS FOR KHS BASEBALL
4614	4971719	1	8.60	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES AND MATERIALS FOR KHS BASEBALL
4614	4971719	1	87.65	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES AND MATERIALS FOR KHS BASEBALL
4614	7144366	1	39.80	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES AND MATERIALS FOR KHS BASEBALL
4614	7973204	1	125.90	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES AND MATERIALS FOR KHS BASEBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	7973208	1	10.93	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES AND MATERIALS FOR KHS BASEBALL
4614	7973216	1	119.08	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES AND MATERIALS FOR KHS BASEBALL
4614	7973244	1	110.00	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES AND MATERIALS FOR KHS BASEBALL
4614	6973692	1	81.44	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES AND MATERIALS FOR KHS BASEBALL
4614	114524	1	-16.50	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES AND MATERIALS FOR KHS BASEBALL
1994	0972544	1	444.89	54055	HOME DEPOT CREDIT SERVICE	OPEN PO FOR PAINT SUPPLIES, SOLDERING ITEMS & ETC. FOR ART CLASSROOM INSTRUCTION APPROXIMATE COST \$452.51 SEE ATTACHED ESTIMATE.
1994	1973962	1	120.58	54055	HOME DEPOT CREDIT SERVICE	FIRE/SAFETY SUPPLIES AS NEEDED DISTRICT WIDE
1994	1973047	1	175.49	54055	HOME DEPOT CREDIT SERVICE	PURCHASE OPERATING SUPPLIES
1994	9974100	1	22.21	54055	HOME DEPOT CREDIT SERVICE	FIRE/SAFETY SUPPLIES AS NEEDED DISTRICT WIDE
<b>Total for check number 440044</b>			<b>2,187.22</b>			
<b>Check Number 440045</b>						
1994	3971810	1	282.24	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	3971812	1	26.90	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	4400918	1	64.94	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	4972860	1	28.94	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	5972347	1	25.16	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	7401074	1	-186.16	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	7972159	1	200.48	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	7972215	1	181.10	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	7972734	1	307.58	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL EQUIPMENTS, TOOLS, SUPPLIES, PARTS FOR OPERATIONS DEPARTMENT.
1994	7972739	1	35.12	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	8972095	1	30.86	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	8972679+	1	59.38	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	0973161	1	193.75	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL EQUIPMENTS, TOOLS, SUPPLIES, PARTS FOR OPERATIONS DEPARTMENT.
1994	0972526	1	159.75	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	1973065	1	85.29	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 440045			1,495.33			
Check Number 440046						
1984	SWIM RFND	0	11.50	64361	CLAUDIA ISASSI	ERIC ISASSI
Total for check number 440046			11.50			
Check Number 440047						
1984	SWIM REFUND	0	11.50	64377	EMILE JEW	
Total for check number 440047			11.50			
Check Number 440048						
1994	1/17-18/14	1	29.00	64371	ERIC J KIBODEAUX	JAN 18...BREAKFAST & DINNER
1994	1/17-18/14	2	30.00	64371	ERIC J KIBODEAUX	JAN 17...LUNCH & DINNER
Total for check number 440048			59.00			
Check Number 440049						
1984	SWIM REFUND	0	11.50	64378	JENNIFER KIRK	
Total for check number 440049			11.50			
Check Number 440050						
2404	LUNCH REFUND	0	12.35	64367	THU LAM	THU LAM
Total for check number 440050			12.35			
Check Number 440051						
1994	REG	0	125.00	63387	NATIONAL MATH & SCIENCE INITIATIVE	ERIN BERG
Total for check number 440051			125.00			
Check Number 440052						
2404	LUNCH REFUND	0	37.70	64365	JENNIFER LITTIERRE	
Total for check number 440052			37.70			
Check Number 440053						
1994	25916	1	199.81	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	25916-A	1	16.19	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	25974	1	270.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	26176	1	349.50	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR SERVICE DISTRICT WIDE
Total for check number 440053			835.50			
Check Number 440054						
2404	01489	1	32.35	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	01550	1	4.99	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE



Fund	Invoice	Line	Amount	Vendor	Name	Description
2404	02876	1	31.33	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	01693	1	29.49	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	01521	1	24.36	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
<b>Total for check number 440054</b>			<b>122.52</b>			
<b>Check Number 440055</b>						
4614	52.549	1	67.50	00012645	MACIE PUBLISHING COMPANY	RED KINGSLEY KOLOR RECORDER IN A ZIPPER BAG
4614	52.549	2	144.00	00012645	MACIE PUBLISHING COMPANY	BLUE KINGSLEY KOLOR RECORDER IN A ZIPPER BAG
4614	52.549	3	13.50	00012645	MACIE PUBLISHING COMPANY	GREEN KINGSLEY KOLOR RECORDER IN A ZIPPER BAG
4614	52.549	4	67.50	00012645	MACIE PUBLISHING COMPANY	PURPLE KINGSLEY KOLOR RECORDER IN A ZIPPER BAG
4614	52.549	5	94.50	00012645	MACIE PUBLISHING COMPANY	FUCHSIA KINGSLEY KOLOR RECORDER IN A ZIPPER BAG
4614	52.549	6	13.50	00012645	MACIE PUBLISHING COMPANY	YELLOW KINGSLEY KOLOR RECORDER IN A ZIPPER BAG
4614	52.549	7	4.50	00012645	MACIE PUBLISHING COMPANY	ORANGE KINGSLEY KOLOR RECORDER IN A ZIPPER BAG
4614	52.549	8	106.80	00012645	MACIE PUBLISHING COMPANY	TRADITIONAL BLACK KINGSLEY KOLOR RECORDER IN A ZIPPER BAG
4614	52.549	9	22.00	00012645	MACIE PUBLISHING COMPANY	BLACK SAFETY NECK STRAP
4614	52.549	10	20.00	00012645	MACIE PUBLISHING COMPANY	BLUE SAFETY NECK STRAP
4614	52.549	11	5.00	00012645	MACIE PUBLISHING COMPANY	GREEN SAFETY NECK STRAP
4614	52.549	12	2.00	00012645	MACIE PUBLISHING COMPANY	ORANGE SAFETY NECK STRAP
4614	52.549	13	8.00	00012645	MACIE PUBLISHING COMPANY	PINK SAFETY NECK STRAP
4614	52.549	14	9.00	00012645	MACIE PUBLISHING COMPANY	PURPLE SAFETY NECK STRAP
4614	52.549	15	5.00	00012645	MACIE PUBLISHING COMPANY	RED SAFETY NECK STRAP
4614	52.549	16	46.62	00012645	MACIE PUBLISHING COMPANY	SHIPPING
<b>Total for check number 440055</b>			<b>629.42</b>			
<b>Check Number 440056</b>						
4614	NOV / DEC	0	102.00	62579	THOMAS MAHOVSKY	LESSONS
<b>Total for check number 440056</b>			<b>102.00</b>			
<b>Check Number 440057</b>						
4614	1782498	1	44.00	42795	MAKE MUSIC, INC.	SCHOOL PRACTICE ROOM SUBSCRIPTION
4614	1782498	2	140.00	42795	MAKE MUSIC, INC.	SMARTMUSIC EDUCATOR SUBSCRIPTION
<b>Total for check number 440057</b>			<b>184.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 440058</b>						
4614	RFND LOST BK	0	8.00	64345	JURI MARSH	LOST BOOK
<b>Total for check number 440058</b>			8.00			
<b>Check Number 440059</b>						
4614	37591	1	500.00	63047	CHRISTOPHER AMBROSI	LOCKDOWN MAGNETS FOR THE CAMPUS OF FHMS FOR THE DOORS TO BE USED IN EMERGENCY SITUATIONS
4614	37591	99	12.00	63047	CHRISTOPHER AMBROSI	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 440059</b>			512.00			
<b>Check Number 440060</b>						
1954	12/3-12/19	1	275.00	62396	DYLAN MATNEY	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 440060</b>			275.00			
<b>Check Number 440061</b>						
1994	483259-0	1	32.36	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # TRS-P40 PARENT PICKUP STAMP
4614	481779-0	1	14.58	53051	MATTHEWS OFFICE SUPPLY CO., INC.	PAC74710- CHART TABLETS, RULES 24 X 32
<b>Total for check number 440061</b>			46.94			
<b>Check Number 440062</b>						
1954	12/2-12/18	1	110.00	63993	DUSTIN MCCLAIN	AVID TUTORING SERVICES FOR 2013-2014 SCHOOL YEAR
<b>Total for check number 440062</b>			110.00			
<b>Check Number 440063</b>						
1994	17008	1	650.43	00023890	MJCI CANTINA LTD	FAJITA FIESTA FOR EMPL RECOGNITION ON DEC 13 FOR 60 PEOPLE IN ATTENDANCE -PGE STAFF ONLY FAJITA FIESTA 10.95 EACH PERSON
<b>Total for check number 440063</b>			650.43			
<b>Check Number 440064</b>						
1994	117567	1	708.00	53027	MGM PRINTING SERVICES	HONOR CHOIR PROGRAM -
1994	117250	1	24.60	53027	MGM PRINTING SERVICES	UPDATED LETTERHEAD FOR RIDGEVIEW ELEMENTARY
1994	117250	99	5.00	53027	MGM PRINTING SERVICES	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 440064</b>			737.60			
<b>Check Number 440065</b>						
1954	12/2-12/19	1	290.00	63943	PAOLA C MOLINA	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 440065</b>			290.00			
<b>Check Number 440066</b>						
8654	463	1	385.00	48985	DEBORA REED	KMS ROCK SHIRTS - 2 COLOR FULL CHEST DESIGN ADULT SMALL-XL T-SHIRTS ARE FOR THEATRE STUDENTS- THEY PAID FOR THEIR OWN T-SHIRT KATI
<b>Total for check number 440066</b>			385.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 440067</b>						
4614	1880240	1	400.00	00022578	SWANK MOTION PICTURES, INC.	1 YEAR INDOOR MOVIE LICENCE FOR HERITAGE ELEMENTARY EVENTS, TRAINING AND REWARDS.
<b>Total for check number 440067</b>			400.00			
<b>Check Number 440068</b>						
8674	2705	0	47.89	00024210	MY BLOOMIN SHOP	FLOWERS FOR STAFF MBR
<b>Total for check number 440068</b>			47.89			
<b>Check Number 440069</b>						
1994	649968	1	1.90	61155	NASCO - FORT ATKINSON	ITEM#SB46631M PLASTIC PETRI DISH
1994	658917	1	4.05	61155	NASCO - FORT ATKINSON	ITEM#SB46631M PLASTIC PETRI DISH
1994	639637	1	2.48	61155	NASCO - FORT ATKINSON	9731919 APRON NAT CANVAS 19"X28"
1994	658917	2	10.08	61155	NASCO - FORT ATKINSON	ITEM# SB27128M CLEAR PLASTIC TRAY
1994	639637	2	0.19	61155	NASCO - FORT ATKINSON	9722434 TAPE MASKING 3/4" 60YD
1994	649968	2	4.71	61155	NASCO - FORT ATKINSON	ITEM# SB27128M CLEAR PLASTIC TRAY
1994	639637	3	0.31	61155	NASCO - FORT ATKINSON	9701127 TAPE MASKING 1 1/2" 60YD
1994	658917	3	43.91	61155	NASCO - FORT ATKINSON	ITEM#SB48583M 11MMMAGLEADS MAGNETIC WIRE
1994	649968	3	20.52	61155	NASCO - FORT ATKINSON	ITEM#SB48583M 11MMMAGLEADS MAGNETIC WIRE
1994	639637	4	0.63	61155	NASCO - FORT ATKINSON	9726020 GLUE WSH STK PRPL .70 PK30
1994	658917	4	27.81	61155	NASCO - FORT ATKINSON	SB47551M D CELL HOLDER
1994	649968	4	12.99	61155	NASCO - FORT ATKINSON	SB47551M D CELL HOLDER
1994	639637	5	0.05	61155	NASCO - FORT ATKINSON	9728243 TAPE HIGHLAND TRANSP .5"
1994	639637	6	0.30	61155	NASCO - FORT ATKINSON	9703632 TAPE DOUBLE SIDED .5"X250"
1994	639637	7	0.06	61155	NASCO - FORT ATKINSON	9725477 TAPE DISPENSER DESK
1994	639637	8	0.11	61155	NASCO - FORT ATKINSON	9704250 HOLE PUNCH THREE HOLE
1994	639637	9	1.11	61155	NASCO - FORT ATKINSON	9726858 MARKER SHARPIE FINE BLK 36
1994	639637	10	1.12	61155	NASCO - FORT ATKINSON	9732039 PAINT W/C CONNECTOR ST/12
1994	639637	11	1.13	61155	NASCO - FORT ATKINSON	9731986 PAINT W/C CONNECTOR ST/24
1994	639637	12	0.42	61155	NASCO - FORT ATKINSON	9723011 PAINT C/SCH WSH WC 8OZ/10
1994	639637	13	0.84	61155	NASCO - FORT ATKINSON	9715415 PENCILS DRAFTING 4B PK12
1994	639637	14	1.63	61155	NASCO - FORT ATKINSON	9727915 PAPER DRAW 70# WHT 18X24

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	639637	15	0.46	61155	NASCO - FORT ATKINSON	9730509 KNEADED ERASER SMALL BX/24
1994	639637	16	1.03	61155	NASCO - FORT ATKINSON	9720063 PASTELS REEVES SOFT ST/36
1994	639637	17	0.50	61155	NASCO - FORT ATKINSON	9729725 SHARPENER PRSMACLR SCHOLAR
1994	639637	18	0.69	61155	NASCO - FORT ATKINSON	9727577 ERASER PINK RP-60 TUB/250
1994	639637	19	2.12	61155	NASCO - FORT ATKINSON	9727723 BRUSH SOFT GRIP TAKLON/72
1994	639637	20	1.52	61155	NASCO - FORT ATKINSON	9722249 PENS LIQUID FLAIR MEDIUM
1994	639637	21	0.46	61155	NASCO - FORT ATKINSON	9730970 BLENDING STUMP 48PC ASST
1994	639637	22	3.17	61155	NASCO - FORT ATKINSON	9704655 SAFETY-KUT PRINTBLOCK 4X6
1994	639637	23	2.32	61155	NASCO - FORT ATKINSON	9728124 SAFETY KUT STARTER SET
1994	639637	24	0.93	61155	NASCO - FORT ATKINSON	9718846 PAPER WC 90# 12X18 PK/100
1994	639637	26	0.36	61155	NASCO - FORT ATKINSON	9731361 BOX PROTECT & STORE 12X12
1994	639637	27	1.64	61155	NASCO - FORT ATKINSON	9100149 PAINT KRYLIC 1/2 GAL ST/8
1994	639637	28	0.42	61155	NASCO - FORT ATKINSON	9731799 PAPER TRACE TAPE BD 11X14
Total for check number 440069			151.97			
Check Number 440070						
4614	209013	1	282.00	63406	NAT'L ARCHERY IN THE SCHOOLS PROGRA	ARROWS 10940 EASTON-TRUFLITE 1820 ALUMINUM 5 DZN
4614	209013	2	158.00	63406	NAT'L ARCHERY IN THE SCHOOLS PROGRA	12026 HOLD UP DISPLAY BOWRACK
Total for check number 440070			440.00			
Check Number 440071						
4614	A248157	0	110.00	62901	JOHN ERIC NICKOLS	11/22 TCHS TOURN
Total for check number 440071			110.00			
Check Number 440072						
1994	149234	1	871.48	00001558	NORCOSTCO INC	COSTUME RENTAL FOR SPAMALOT
Total for check number 440072			871.48			
Check Number 440073						
1994	3-S21056D	1	1,680.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	5 NEW CABLE DROPS FOR ROOM M217 AND 2 CABLE DROPS FOR FA114
Total for check number 440073			1,680.00			
Check Number 440074						
1994	KISD 12/16	1	2,000.00	59846	ALAN C NOVEMBER	MINI CONFERENCE, FOCUS ON TEACHING STUDENTS TO RESEARCH. 5-8 GRADE TEACHERS AND LIBRARIANS DATE: 12/16/13 LOCATION: KISD ADMINISTRATION
Total for check number 440074			2,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 440075</b>						
8674	SUNSHNE REIM	0	53.90	58852	OLIVIA C JOHNSON	BIRTHDAY SUPPLIES
<b>Total for check number 440075</b>			53.90			
<b>Check Number 440076</b>						
1994	1821427	1	21,957.04	00018611	MILLENNIUM TELCOM DBA ONESOURCE COM	DO NOT MAIL OR FAX PO TO VENDOR OPEN PO FOR LOCAL PHONES, INTERNET SERVICES AND LONG DISTANCE & DIRECTORY ASSISTANCE FOR THE DISTRICT
1994	1821548	1	1,180.00	00018611	MILLENNIUM TELCOM DBA ONESOURCE COM	DO NOT FAX OR MAIL PO TO VENDOR METRO INTERNET 10 MB CIRCUIT TO DELL/PLANO OFFICE
<b>Total for check number 440076</b>			23,137.04			
<b>Check Number 440077</b>						
2114	BK71526423	7	0.00	00022790	PEARSON EDUCATION INC	WORDS THEIR WAY - SPANISH - BIG BOOK OF RHYMES ISBN 10 : 1256933600
<b>Total for check number 440077</b>			0.00			
<b>Check Number 440078</b>						
1984	SWIM RFND	0	46.00	64356	GABRIELA PENAILILLO	
<b>Total for check number 440078</b>			46.00			
<b>Check Number 440079</b>						
8654	NOV - DEC	0	35.00	58811	ROBERT GARY PHILLIPS	MIGUEL RIOS
8654	OCT-DEC 13	0	84.00	58811	ROBERT GARY PHILLIPS	JESUS ESQUIVEL
8654	SEPT 2013	0	84.00	58811	ROBERT GARY PHILLIPS	JESUS ESQUIVEL
<b>Total for check number 440079</b>			203.00			
<b>Check Number 440080</b>						
1954	12/3-12/19	1	362.50	62457	HUNTER PIERCE	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 440080</b>			362.50			
<b>Check Number 440081</b>						
1994	1201464138	0	553.83	62207	PROGRESSIVE WASTE SOLUTIONS	LES
<b>Total for check number 440081</b>			553.83			
<b>Check Number 440082</b>						
4614	DEC 2013	0	34.00	47186	TARA RICHTER	12/13 & 12/20
<b>Total for check number 440082</b>			34.00			
<b>Check Number 440083</b>						
1954	12/3-12/19	1	255.00	63921	ALEJANDRO RODRIGUEZ	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 440083</b>			255.00			
<b>Check Number 440084</b>						
1994	41	0	220.00	40615	ROTARY CLUB FOUNDATION OF KELLER	
1994	94	0	220.00	40615	ROTARY CLUB FOUNDATION OF KELLER	

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 440084			440.00			
Check Number 440085						
1994	8397	1	127.48	43478	SAMS CLUB DIRECT	CENTRAL HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
Total for check number 440085			127.48			
Check Number 440086						
1954	12/3-12/19	1	262.50	63858	BRAYAN ADAIR SERNA	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
Total for check number 440086			262.50			
Check Number 440087						
1984	SWIM RFND	0	23.00	64355	JOANN SHULTZ	
Total for check number 440087			23.00			
Check Number 440088						
1954	12/3-12/19	1	210.00	62398	JA'NAE SIMPSON	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
Total for check number 440088			210.00			
Check Number 440089						
1954	12/2-12/18	1	275.00	62397	ZACHARY STEPHENSON	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
Total for check number 440089			275.00			
Check Number 440090						
1994	12/16-12/31	1	7,881.25	62282	SUPERIOR PEDIATRIC CARE, INC.	CONTRACT SERVICE FOR OCCUPATIONAL THERAPY SERVICES FOR SEPTEMBER, 2013 - FEBRUARY, 2014
Total for check number 440090			7,881.25			
Check Number 440091						
1994	CONF REG	0	180.00	00017084	TEXAS ASSOC OF SUPERVISORS	HEATHER STEEN
Total for check number 440091			180.00			
Check Number 440092						
1994	KISD1714	1	100.00	53742	TARRANT COUNTY PUBLIC HEALTH CENTER	PAYMENT FOR HEP B SHOTS FOR EMPLOYEES OF KELLER ISD TO BE GIVEN AT THE TARRANT COUNTY HEALTH DEPARTMENT.
Total for check number 440092			100.00			
Check Number 440093						
1994	ENTRY FEE	0	450.00	58758	THE OAKRIDGE SCHOOL	GIRLS & BOYS PWRLFTIN
Total for check number 440093			450.00			
Check Number 440094						
1994	KHS 2013-14	1	99.00	51983	THE UNIVERSITY OF TEXAS AUSTIN	PHYSICS SUBSCRIPTION RENEWAL FOR KELLER HIGH SCHOOL 2013-2014
Total for check number 440094			99.00			
Check Number 440095						
4614	NOV	0	17.00	61875	KRISTEN THOMPSON	11/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	DEC	0	17.00	61875	KRISTEN THOMPSON	12/3
4614	LESSONS	0	27.00	61875	KRISTEN THOMPSON	11/5,11/12 &11/19
4614	LESSONS	0	9.00	61875	KRISTEN THOMPSON	12/3
<b>Total for check number 440095</b>			70.00			
<b>Check Number 440096</b>						
1994	KHS BOYS	0	75.00	43206	TX HIGH SCHOOL POWERLIFTING ASSOC	TROY BURNETT
1994	MEMBERSHIP	0	75.00	43206	TX HIGH SCHOOL POWERLIFTING ASSOC	FRHS MICHAEL LONG
<b>Total for check number 440096</b>			150.00			
<b>Check Number 440097</b>						
1994	PERDIEM 1/17	1	30.00	46053	WENDY UNDERWOOD	1/17...LUNCH & DINNER
1994	PERDIEM 1/17	1	30.00	46053	WENDY UNDERWOOD	JAN 17...LUNCH & DINNER
1994	PERDIEM 1/17	2	29.00	46053	WENDY UNDERWOOD	JAN 18...BREAKFAST & DINNER
1994	PERDIEM 1/17	2	29.00	46053	WENDY UNDERWOOD	1/18...BREAKFAST & DINNER
<b>Total for check number 440097</b>			118.00			
<b>Check Number 440098</b>						
2404	41001946-00	1	161.62	00002084	UNITED REFRIGERATION INC	HVAC PARTS AND SUPPLIES KITCHENS DISTRICT WIDE
2404	41035851-00	1	16.45	00002084	UNITED REFRIGERATION INC	HVAC PARTS AND SUPPLIES KITCHENS DISTRICT WIDE
<b>Total for check number 440098</b>			178.07			
<b>Check Number 440099</b>						
1994	PLAYOFF GAME	0	0.00	56056	UNIVERSITY OF NORTH TEXAS	11/15 AHS VS FRHS
<b>Total for check number 440099</b>			0.00			
<b>Check Number 440100</b>						
8654	DEC LESSONS	0	178.50	62545	MARI ESABEL VALVERDE	12/2-12/16
<b>Total for check number 440100</b>			178.50			
<b>Check Number 440101</b>						
1984	SWIM RFND	0	0.00	64354	SEAN VAN RONK	
<b>Total for check number 440101</b>			0.00			
<b>Check Number 440102</b>						
1994	PERDIEM 1/17	1	30.00	51339	JAMIE LYNN YATES	JAN 17...LUNCH & DINNER
1994	PERDIEM 1/17	2	20.00	51339	JAMIE LYNN YATES	JAN 18...DINNER
<b>Total for check number 440102</b>			50.00			
<b>Check Number 440103</b>						
1994	00779	1	838.06	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY DISH SOAP, LAUNDRY SOAP HAND SANITIZER ETC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	09250	1	99.06	00023294	WAL-MART STORES TEXAS, LLC	CELERY, WAX PAPER, FOOD COLORING, AND OTHER DISPOSABLE MATERIALS, ETC, FOR SCIENCE LABS
Total for check number 440103			937.12			
Check Number 440104						
2404	LUNCH REFUND	0	21.40	64366	STEPHANIE WILLIAMS	
Total for check number 440104			21.40			
Check Number 440105						
4614	12/2-12/16	1	76.50	40038	ALEXANDER YESELSON	DO NOT EXCEED \$510.00. INDEPENDENT CONTRACTOR TEACHES SCHOLARSHIP BAND PRIVATE LESSONS FOR THE 2013-2014 SCHOOL YEAR. \$17.00 PER HOUR, WITH A MAXIMUM OF 30
Total for check number 440105			76.50			
Check Number V9193						
1994	794009031217	0	100.00	00002286	ALLIED WASTE SERVICES	OPS
1994	794009031217	0	183.75	00002286	ALLIED WASTE SERVICES	KLC
1994	794009031217	0	183.75	00002286	ALLIED WASTE SERVICES	TSM
1994	794009031217	0	100.00	00002286	ALLIED WASTE SERVICES	WSE
1994	794009031217	0	183.75	00002286	ALLIED WASTE SERVICES	TMI
1994	794009031217	0	100.00	00002286	ALLIED WASTE SERVICES	PGE
1994	794009031217	0	100.00	00002286	ALLIED WASTE SERVICES	WLE
1994	794009031217	0	100.00	00002286	ALLIED WASTE SERVICES	SGE
1994	794009031217	0	236.25	00002286	ALLIED WASTE SERVICES	TCH
1994	794009031217	0	183.75	00002286	ALLIED WASTE SERVICES	SKI
1994	794009031217	0	175.00	00002286	ALLIED WASTE SERVICES	RES
1994	794009031217	0	105.00	00002286	ALLIED WASTE SERVICES	NRE
1994	794009031217	0	105.00	00002286	ALLIED WASTE SERVICES	PES
1994	794009031217	0	175.00	00002286	ALLIED WASTE SERVICES	WRE
1994	794009031217	0	183.75	00002286	ALLIED WASTE SERVICES	FHM
1994	794009031217	0	100.00	00002286	ALLIED WASTE SERVICES	CES
1994	794009031217	0	288.75	00002286	ALLIED WASTE SERVICES	CHS
1994	794009031217	0	131.25	00002286	ALLIED WASTE SERVICES	CTI
1994	794009031217	0	100.00	00002286	ALLIED WASTE SERVICES	DST



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	794009031217	0	100.00	00002286	ALLIED WASTE SERVICES	EDC
1994	794009031217	0	100.00	00002286	ALLIED WASTE SERVICES	ELC
1994	794009031217	0	100.00	00002286	ALLIED WASTE SERVICES	BPE
1994	794009031217	0	100.00	00002286	ALLIED WASTE SERVICES	FES
1994	794009031217	0	105.00	00002286	ALLIED WASTE SERVICES	BES
1994	794009031217	0	175.00	00002286	ALLIED WASTE SERVICES	FRE
1994	794009031217	0	225.00	00002286	ALLIED WASTE SERVICES	FRH
1994	794009031217	0	100.00	00002286	ALLIED WASTE SERVICES	FSE
1994	794009031217	0	100.00	00002286	ALLIED WASTE SERVICES	HES
1994	794009031217	0	100.00	00002286	ALLIED WASTE SERVICES	HLE
1994	794009031217	0	183.75	00002286	ALLIED WASTE SERVICES	HMS
1994	794009031217	0	100.00	00002286	ALLIED WASTE SERVICES	ERE
1994	794009031217	0	275.00	00002286	ALLIED WASTE SERVICES	KHS
1994	794009031217	0	100.00	00002286	ALLIED WASTE SERVICES	LSE
1994	794009031217	0	100.00	00002286	ALLIED WASTE SERVICES	LES
1994	794009031217	0	105.00	00002286	ALLIED WASTE SERVICES	BWE
1994	794009031217	0	100.00	00002286	ALLIED WASTE SERVICES	IES
1994	794009031217	0	100.00	00002286	ALLIED WASTE SERVICES	KHE
1994	794009031217	0	183.75	00002286	ALLIED WASTE SERVICES	ISM
1994	794009031217	0	105.00	00002286	ALLIED WASTE SERVICES	KMS
1994	794009031217	0	183.75	00002286	ALLIED WASTE SERVICES	BCI
1994	794009031217	0	175.00	00002286	ALLIED WASTE SERVICES	TVM

<b>Total for check number V9193</b>			<b>5,751.25</b>			
<b>Check Number V9194</b>						

1994	4262846688	1	1,149.00	00005868	APPLE COMPUTER INC	QUOTE ATTACHED MC989LL/A - (3) I PAD 2 16 GB PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1994	4266100695	1	479.00	00005868	APPLE COMPUTER INC	WHITE IPAD WITH RETINA DISPLAY, 16GB ENGRAVED WITH PROPERTY OF KELLERISD PD513LL/A
4614	4262846811	1	888.00	00005868	APPLE COMPUTER INC	ME6 43LL/A-APPLE IPOD TOUCH 16GB (BLACK/SILVER) FOR STUDENT REWARDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	426710878	2	6,079.62	00005868	APPLE COMPUTER INC	MD101LL/A - 13 INCH MACBOOK PRO
1994	4262846688	3	1,012.38	00005868	APPLE COMPUTER INC	S3130LL/A APPLE CARE PROTECTION PLAN FOR MACBOOKAIR/ 13 INCH MACBOOK PRO - AUTO ENROLL
1994	4263234669	4	299.00	00005868	APPLE COMPUTER INC	MD53LL/A - IPAD MINI PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
<b>Total for check number V9194</b>			<b>9,907.00</b>			
<b>Check Number V9195</b>						
1954	REG A WADE	0	445.00	54176	AVID CENTER	AMBER WADE
<b>Total for check number V9195</b>			<b>445.00</b>			
<b>Check Number V9196</b>						
1994	28086	1	408.00	47446	B&B ATHLETICS	PACHEAD 455 M BLACK HATS FOR BOYS TRACK STUDENTS 14/SM, 10/LXL
1994	28017	1	28.00	47446	B&B ATHLETICS	SHOULDER PAD LASES GROSS SPB BLACK
1994	26473	1	25.00	47446	B&B ATHLETICS	FOOTBALL PAD STRINGS IN BLACK BUNDLE FOR FOOTBALL PLAYERS EQUIPMENT
1994	22807	1	1,360.00	47446	B&B ATHLETICS	NIKE PRACTICE TOPS AND BOTTOMS-17 PAIR FOR VARSITY ATHLETES
1994	28017	2	187.20	47446	B&B ATHLETICS	UA PURPLE GAME SOCKS U405 12/L
1994	26473	2	25.00	47446	B&B ATHLETICS	CLOTHING FOR COACH HENLEY US BLACK SHORTS #1228908 1/XXXL
1994	28086	2	23.10	47446	B&B ATHLETICS	SHIPPING
1994	22807	2	39.90	47446	B&B ATHLETICS	SHIPPING COST
1994	28017	3	187.20	47446	B&B ATHLETICS	UA WHITE GAME SOCKS - U405 12/L
1994	26473	3	25.00	47446	B&B ATHLETICS	CLOTHING FOR COACH HENLEY UA GREY SHORTS #1228905 1/XXXL
1994	28017	4	196.60	47446	B&B ATHLETICS	SET OF MARK CHAINS - FISCHER 3003
1994	26473	4	57.57	47446	B&B ATHLETICS	CLOTHING FOR COACH HENLEY UA PURPLE SHIRT #1233673 LONG SLEEVE 2/XL, 1/XXXL
1994	26473	5	48.57	47446	B&B ATHLETICS	CLOTHING FOR COACH HENLEY UA GREY SHIRT #1233672 SHORT SLEEVE 2/XL, 1/XXXL
1994	28017	5	48.90	47446	B&B ATHLETICS	SHIPPING
1994	26473	6	35.00	47446	B&B ATHLETICS	CLOTHING FOR COACH HENLEY UA POLO, GREY #1232857 1/XXXL
1994	26473	7	65.00	47446	B&B ATHLETICS	CLOTHING FOR COACH HENLEY UA SHOE ITEM #1244356, BLACK 1/10.S
1994	26473	8	12.00	47446	B&B ATHLETICS	UPSIZING CHARGE
1994	26473	9	36.85	47446	B&B ATHLETICS	SHIPPING
<b>Total for check number V9196</b>			<b>2,808.89</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V9197</b>						
1994	759202	1	20.58	00001788	COMMEMORATIVE BRANDS, INC.	ITEMS NEEDED FOR THE CLASS OF 2014 GRADUATION (DIPOLMAS, COVERS, ETC)
<b>Total for check number V9197</b>			20.58			
<b>Check Number V9198</b>						
1994	IN 2665240	1	25.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780689713507 ALEXANDER Y EL DIA TERRIBLE, HORRIBLE, ESPANTOSO
1994	IN 2709977	1	8.55	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT 9780810993136- DIARY OF A WIMPY KID (DIARY OF A WIMPY KID SERIES #1)
1994	IN 2665240	2	22.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780689713514 ALEXANDER, QUE ERA RICO EL DOMINGO PASADO
1994	IN 2709977	2	5.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT 9780698113589 - GOLDILOCKS AND THE THREE BEARS
1994	IN 2665240	3	57.44	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780888995865 ALFREDITO REGRESA VOLANDO A SU CASA
1994	IN 2709977	3	7.94	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT 9781419711329 - HARD LUCK (DIARY OF A WIMPY KID SERIES #8)
1994	IN 2709977	4	11.45	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT 9781423146728 - THE HOUSE OF HADES (HEROES OF OLYMPUS SERIES #4)
1994	IN 2665240	4	60.64	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780888999818 ARROZ CON LECHE: UN POEMA PARA COCINAR
1994	IN 2709977	5	5.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT 9780439598422 - IS YOUR MAMA A LLAMA?
1994	IN 2665240	5	22.24	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781880000915 BAJO LA LUNA DE LIMON (UNDER THE LEMON MOON)
1994	IN 2709977	6	6.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT 9780823418206 - PUNCTUATION TAKES A VACATION
1994	IN 2665240	6	25.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780688154813 BELLAS HIJAS DE MUFARO (MUFARO'S BEAUTIFUL DAUGHTERS)
1994	IN 2665240	7	38.24	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780486436500 BOOK OF POEMS / LIBRO DE POEMAS
1994	IN 2709977	7	8.71	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT 9780810994737 - RODRICK RULES (DIARY OF A WIMPY KID SERIES #2)
1994	IN 2709977	8	14.41	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT 9780061700231 - SANTA CLAUS AND THE THREE BEARS
1994	IN 2665240	8	63.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9788492683420 CAPERUCITA ROJA
1994	CM 2672920	8	-31.78	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9788492683420 CAPERUCITA ROJA
1994	IN 2709977	9	11.26	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT 9780385376938 - SNOWFLAKES FALL
1994	IN 2665240	9	38.24	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781598201208 CELEBRA EL HALLOWEEN Y EL DIA DE MUERTOS CON CRISTINA
1994	CM 2672920	9	-28.68	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781598201208 CELEBRA EL HALLOWEEN Y EL DIA DE MUERTOS CON CRISTINA
1994	IN 2709977	10	11.18	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT 9781419705847 - THE THIRD WHEEL (DIARY OF A WIMPY KID SERIES #7)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	IN 2665240	10	25.44	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781584302704 CONFETI: POEMAS PARA NINOS
1994	IN 2709977	11	12.71	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT 9780735840584 - THE THREE LITTLE PIGS
1994	IN 2665240	11	51.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9789806053441 EL ARBOL GENEROSO (THE GIVING TREE)
1994	IN 2665240	12	22.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781930332751 EL COLOR DE MIS PALABRAS
1994	IN 2665240	13	47.84	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781930332447 EL DIA DEL MUERTOS (THE DAY OF THE DEAD)
1994	CM 2672937	13	-47.84	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781930332447 EL DIA DEL MUERTOS (THE DAY OF THE DEAD)
1994	IN 2665240	14	25.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781933032290 EL FLAMBOYAN AMARILLO
1994	IN 2665240	15	47.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9788424133603 EL GIGANTE EGOISTA
1994	CM 2672920	15	-35.97	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9788424133603 EL GIGANTE EGOISTA
1994	IN 2665240	16	22.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780152323202 EL GRAN CAPOQUERO: UN CUENTO DE LA SELVA AMAZONICA
1994	IN 2665240	17	47.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781933032566 EL JARDIN DEL NINO: UNA HISTORIA DE ESPERANZA
1994	IN 2665240	18	54.24	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781887744973 EL MEJOR MARIACHI DEL MUNDO (THE BEST MARIACHI IN THE WORLD)
1994	IN 2665240	19	25.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781933032443 EL POLLO DE LOS DOMINGOS
1994	IN 2665240	20	54.24	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781558854895 EL REGALO DEL LENADOR (THE WOODCUTTER'S GIFT)
1994	IN 2665240	21	22.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545176002 EL SONADOR (THE DREAMER)
1994	IN 2665240	22	25.44	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781880000113 EL TAPIZ DE ABUELA
1994	IN 2665240	23	47.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9789681672188 EN EL BOSQUE
1994	IN 2665240	24	12.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545355827 ERIC & JULIETA: TODOS ENAMORADOS
1994	IN 2665240	25	51.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9786071611406 ESTE ALCE ES MIO (THIS MOOSE BELONGS TO ME)
1994	IN 2665240	26	28.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9786074570953 FABULAS. ROBERT LOUIS STEVENSON
1994	CM 2672920	26	-21.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9786074570953 FABULAS. ROBERT LOUIS STEVENSON
1994	IN 2665240	27	54.24	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780826342157 THE FIRST TORTILLA: A BILINGUAL STORY
1994	IN 2665240	28	22.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781930332812 FREDERICK (SPANISH EDITION)
1994	IN 2665240	29	25.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781933032023 GRACIAS, SR. FALKER
1994	IN 2665240	30	25.44	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781934960813 GRANDMA'S PEAR TREE / EL PERAL DE ABUELA
1994	IN 2665240	31	54.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781558855878 GRANDMA'S CHOCOLATE / EL CHOCOLATE DE ABUELITA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	IN 2665240	32	76.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9788484703471 HELADO DE PAPAS? / ICE CREAM OR POTATOES?
1994	CM 2672937	32	-76.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9788484703471 HELADO DE PAPAS? / ICE CREAM OR POTATOES?
1994	IN 2665240	33	54.24	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780972497305 ISABEL AND THE HUNGRY COYOTE / ISABEL Y EL COYOTE
1994	CM 2672920	33	-40.68	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780972497305 ISABEL AND THE HUNGRY COYOTE / ISABEL Y EL COYOTE
1994	IN 2665240	34	28.64	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781589866300 JUGO DE PECAS (FRECKLE JUICE)
1994	IN 2665240	35	51.04	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9788493824068 LA COLECCIONISTA DE PALABRAS
1994	IN 2665240	36	31.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9789802573080 LA JARDINERA
1994	IN 2665240	37	67.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9788426137555 LA MANZANA ROJA
1994	CM 2672920	37	-33.58	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9788426137555 LA MANZANA ROJA
1994	IN 2665240	38	53.48	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9788415619185 LA NINA QUE CAMINABA ENTRE AROMAS
1994	IN 2665240	39	25.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780140562316 LA SENORITA RUMFIO (MISS RUMPHIUS)
1994	IN 2665240	40	25.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780140557589 LAVERDADERA HISTORIA DE LOS TRES CERDITOS!
1994	IN 2665240	41	43.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780544230224 THE LEMONADE WAR SPANISH EDITION
1994	IN 2665240	42	22.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780064434201 LITTLE OLD LADY WHO WAS NOT AFRAID OF ANYTHING
1994	IN 2665240	43	25.44	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781580894449 A LOLA LE ENCANTAN LOS CUENTOS
1994	IN 2665240	44	44.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9788492702572 LOS COLORES DE SILVANO
1994	CM 2672920	44	-33.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9788492702572 LOS COLORES DE SILVANO
1994	IN 2665240	45	57.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781933032832 LOS FANTASTICOS LIBROS VOLADORES DE MORRIS LESSMORE
1994	IN 2665240	46	12.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780439773829 LOS TRES CERDITOS (THE THREE LITTLE PIGS)
1994	IN 2665240	47	22.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780764135071 MIS ABUELITOS SON ESPECIALES
1994	IN 2665240	48	52.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780399252488 OTIS
1994	IN 2665240	49	25.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781582460895 OYE, HORMIGUITA
1994	IN 2665240	50	25.44	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781932748970 PACO Y LA PLANTA DE CHILE GIGANTE
1994	IN 2665240	51	22.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780688058005 PAUL BUNYAN
1994	IN 2665240	52	47.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781933032153 PAULA EN NUEVA YORK
1994	IN 2665240	53	12.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545328630 QUE COSAS DICE MI ABUELA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	IN 2665240	54	28.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780544066922 RUMPELSTILTSKIN
1994	IN 2665240	55	31.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9789802572557 SIETE RATONES CIEGOS
1994	IN 2665240	56	44.64	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780962516207 SILVESTRE Y LA PIEDRECITA MAGICA
1994	IN 2665240	57	66.24	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780833578860 SOPA DE PIEDRAS
1994	CM 2672920	57	-49.68	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780833578860 SOPA DE PIEDRAS
1994	IN 2665240	58	28.64	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780938317937 SPOON FOR EVERY BITE / UNA CUCHARA PARA CADA BOCADO
1994	IN 2665240	59	19.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780451236012 TACOS DE LODO (MUD TACOS)
1994	IN 2665240	60	47.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9788424179380 TE CON LECHE
1994	CM 2672920	60	-23.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9788424179380 TE CON LECHE
1994	IN 2665240	61	25.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780679841739 TOMAS Y LA SENORA DE LA BIBLIOTECA
1994	IN 2665240	62	25.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780060887087 UN ARBOL ES HERMOSO (A TREE IS NICE)
1994	IN 2665240	63	22.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780439409865 UN CASO GRAVE DE RAYAS (A BAD CASE OF STRIPES)
1994	IN 2665240	64	22.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780140543636 UN DIA DE NIEVE (THE SNOWY DAY)
1994	IN 2665240	65	57.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9789681660192 VOCES EN EL PARQUE

Total for check number V9198 2,078.24

Check Number V9199

1994	INV0644768	1	67.84	00024786	ERIC ARMIN, INC	ITEM# 534607 ELAPSED TIME BOARDS
1994	INV0644768	2	21.84	00024786	ERIC ARMIN, INC	ITEM#532873 PLACE VALUE TABLE TOP CHART
1994	INV0644768	3	18.66	00024786	ERIC ARMIN, INC	ITEM#533071 JUMBO FRACTION TILES
1994	INV0644768	4	2.12	00024786	ERIC ARMIN, INC	ITEM# 532557 QUIETSHAPE DOT DICE
1994	INV0644768	5	31.87	00024786	ERIC ARMIN, INC	ITEM# 520059 ALGEBRA
1994	INV0644768	6	31.87	00024786	ERIC ARMIN, INC	ITEM# 520061 FRACTIONS, DECIMALS, AND PERCENTS
1994	INV0644768	7	31.87	00024786	ERIC ARMIN, INC	ITEM#520063 MEASUREMENT
1994	INV0644768	8	31.87	00024786	ERIC ARMIN, INC	ITEM# 520064 NUMBERS AND OPERATIONS

Total for check number V9199 237.94

Check Number V9201

1994	ARIN230403	1	28.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN230245	1	148.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	ARIN230301	1	148.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN230390	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	CNIN247350	1	69,664.24	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: INSTRUCTIONAL
1994	ARIN230244	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN230413	1	148.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN230716	1	148.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN230764	1	148.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN230832	1	148.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	CNIN247350	2	1,528.37	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: MEDIA/LIBRARY
1994	CNIN247350	3	1,541.86	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: INSTRUCTIONAL LEADERSHIP
1994	CNIN247350	4	11,940.43	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: SCHOOL LEADERSHIP
1994	CNIN247350	5	1,707.35	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: GUIDANCE/COUNSELING
1994	CNIN247350	6	47.58	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: HEALTH SERVICES
1994	CNIN247350	7	2,035.15	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: CO/EXTRA CURRICULAR
1994	CNIN247350	8	3,814.92	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: GENERAL ADMIN
1994	CNIN247350	9	1,350.60	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: MAINTENANCE
1994	CNIN247350	10	78.68	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: SECURITY
1994	CNIN247350	11	1,472.74	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: TECHNOLOGY
1994	CNIN247350	12	192.23	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: FOOD SERVICES
1994	CNIN247350	13	451.73	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: NATATORIUM
<b>Total for check number V9201</b>			<b>96,885.88</b>			
<b>Check Number V9202</b>						
4614	373282	1	584.57	42523	MACKIN BOOK COMPANY	SEE ATTACHED LIST FOR SPECIFIC TITLES
4614	371249	1	245.67	42523	MACKIN BOOK COMPANY	SEE ATTACHED LIST FOR SPECIFIC TITLES
<b>Total for check number V9202</b>			<b>830.24</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V9203</b>						
1994	160768	1	59.50	43712	MENTORING MINDS, L.P.	#17730 ASSESSMENT - STAAR - MATH - LEVEL 3
1994	161308	1	597.50	43712	MENTORING MINDS, L.P.	ITEM 17040 STAAR MOVTVATION MATH STUDENT EDITION LEVEL 4 FOR STUDENTS
1994	161308	2	90.65	43712	MENTORING MINDS, L.P.	ITEM 17041 STAAR MOTIVATION MATH TEACHER EDITION LEVEL 4
1994	160768	3	59.50	43712	MENTORING MINDS, L.P.	#17740 ASSESSMENT - STAAR - MATH - LEVEL 4
1994	160768	5	59.50	43712	MENTORING MINDS, L.P.	#17830 ASSESSMENT - STAAR - READING - LEVEL 3
1994	160768	7	59.50	43712	MENTORING MINDS, L.P.	#17840 ASSESSMENT - STAAR - READING - LEVEL 4
1994	160768	9	19.95	43712	MENTORING MINDS, L.P.	SHIPPING
1994	161308	99	68.82	43712	MENTORING MINDS, L.P.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V9203</b>			1,014.92			
<b>Check Number V9204</b>						
4614	1742941	1	269.39	58528	MAKING MUSIC 1ST	BAND INSTRUMENT ACCESSORIES PROPOSAL 1734491, SEE ATTACHED
<b>Total for check number V9204</b>			269.39			
<b>Check Number V9205</b>						
4614	61465	1	237.10	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$1,000.00. BAND MUSIC FOR THE 2013-2014 SCHOOL YEAR.
<b>Total for check number V9205</b>			237.10			
<b>Check Number V9206</b>						
2114	70530	1	399.80	00013500	PRECISION BUSINESS MACHINES, INC	BLADES FOR ELECTRONIC DIE CUT MACHINE-5 PACK
2114	70530	2	779.70	00013500	PRECISION BUSINESS MACHINES, INC	2300T BLACK AND WHITE THERMAL TRANSFER PLUS PAPER
2114	70530	4	379.90	00013500	PRECISION BUSINESS MACHINES, INC	2300HD HEAVY DUTY POLY PAPER
2114	70530	5	109.16	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
<b>Total for check number V9206</b>			1,668.56			
<b>Check Number V9207</b>						
1994	6250502	1	495.00	42595	SCANTRON CORPORATION	ITEM #95142, SCANTRON TEST SHEETS 50/50
1994	6250502	2	156.00	42595	SCANTRON CORPORATION	ITEM #95677, SCANTRON TEST 100/W
1994	6250502	3	74.65	42595	SCANTRON CORPORATION	SHIPPING
<b>Total for check number V9207</b>			725.65			
<b>Check Number V9208</b>						
4614	304744	1	58.91	40529	SOUTHEASTERN CAREER APPAREL	XS 30/31 WING COLLAR SHIRT
4614	304744	2	106.02	40529	SOUTHEASTERN CAREER APPAREL	S 30/31 WING COLLAR SHIRT
4614	304744	3	117.80	40529	SOUTHEASTERN CAREER APPAREL	S 32/33 WING COLLAR SHIRT



Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	304744	4	23.56	40529	SOUTHEASTERN CAREER APPAREL	S 34/35 WING COLLAR SHIRT
4614	304744	5	11.78	40529	SOUTHEASTERN CAREER APPAREL	M 30/31 WING COLLAR SHIRT
4614	304744	6	117.80	40529	SOUTHEASTERN CAREER APPAREL	M 32/33 WING COLLAR SHIRT
4614	304744	7	58.90	40529	SOUTHEASTERN CAREER APPAREL	M 34/35 WING COLLAR SHIRT
4614	304744	8	11.78	40529	SOUTHEASTERN CAREER APPAREL	L 30/31 WING COLLAR SHIRT
4614	304744	9	70.68	40529	SOUTHEASTERN CAREER APPAREL	L 32/33 WING COLLAR SHIRT
4614	304744	10	11.78	40529	SOUTHEASTERN CAREER APPAREL	L 34/35 WING COLLAR SHIRT
4614	304744	11	23.56	40529	SOUTHEASTERN CAREER APPAREL	XL 34/35 WING COLLAR SHIRT
4614	304744	12	144.08	40529	SOUTHEASTERN CAREER APPAREL	BLACK SATIN BOW TIE, ITEM #U100
4614	304744	13	282.72	40529	SOUTHEASTERN CAREER APPAREL	BLACK STTIN CUMMERBUND, ITEM V100
4614	304744	99	163.37	40529	SOUTHEASTERN CAREER APPAREL	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V9208</b>			<b>1,202.74</b>			
<b>Check Number V9209</b>						
1994	002180806	1	559.65	00020824	NEFF MOTIVATION INC.	PURCHASE JACKETS FOR ADMIN STAFF. JACKETS WILL STAY AT CAMPUS AND PROPERTY OF FRHS.
1994	002180806	2	32.02	00020824	NEFF MOTIVATION INC.	SHIPPING AND HANDLING CHARGE
<b>Total for check number V9209</b>			<b>591.67</b>			
<b>Check Number V9210</b>						
1994	829 1816762	1	302.60	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS
1994	829 1819689	1	302.60	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS
<b>Total for check number V9210</b>			<b>605.20</b>			
<b>Check Number V9211</b>						
1994	9717641065	1	3,339.55	44775	VERIZON WIRELESS ***USE V# 65852***	DO NOT MAIL OR FAX PO TO VENDOR OPEN PO FOR DISTRICT CELL PHONE ACCOUNT
<b>Total for check number V9211</b>			<b>3,339.55</b>			
<b>Check Date 1/17/2014</b>						
<b>Check Number 440106</b>						
1994	20131008A	1	150.00	00016836	EDWARD ANDREW WHITE	DISTRICT PIANO REPAIR FOR THE 2013-2014 SCHOOL YEAR.
1994	20131016A	1	150.00	00016836	EDWARD ANDREW WHITE	DISTRICT PIANO REPAIR FOR THE 2013-2014 SCHOOL YEAR.
1994	20131014A	1	675.00	00016836	EDWARD ANDREW WHITE	DISTRICT PIANO REPAIR FOR THE 2013-2014 SCHOOL YEAR.
<b>Total for check number 440106</b>			<b>975.00</b>			
<b>Check Number 440107</b>						
8654	6968	1	17.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	SIZE X-SMALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	6968	2	569.50	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	SIZE SMALL
8654	6968	3	935.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	SIZE MEDIUM
8654	6968	4	357.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	SIZE LARGE
8654	6968	5	17.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	SIZE X LARGE
8654	6968	6	10.50	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	SIZE XX-LARGE
8654	6968	7	10.50	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	SIZE XXX-LARGE
<b>Total for check number 440107</b>			<b>1,916.50</b>			
<b>Check Number 440108</b>						
1994	A230980	0	102.00	54086	ROBERT ALLERHEILIGEN	12/16 HMS VS TVMS
<b>Total for check number 440108</b>			<b>102.00</b>			
<b>Check Number 440109</b>						
1994	31820712	1	10.08	00010001	AMERICAN LIBRARY ASSOCIATION	FDNY FIREFIGHTER POSTER 5029-0101
1994	31820712	2	14.40	00010001	AMERICAN LIBRARY ASSOCIATION	ENDER'S GAME POSTER 5010-1343
1994	31820712	3	14.40	00010001	AMERICAN LIBRARY ASSOCIATION	HUNGER GAMES POSTER 5010-1221
1994	31820712	4	14.40	00010001	AMERICAN LIBRARY ASSOCIATION	JEFF PROBST POSTER 5010-1342
1994	31820712	5	14.40	00010001	AMERICAN LIBRARY ASSOCIATION	YAO MING POSTER 5010-0942
1994	31820712	6	14.40	00010001	AMERICAN LIBRARY ASSOCIATION	DREW BREES
1994	31820712	7	14.40	00010001	AMERICAN LIBRARY ASSOCIATION	ORIGAMI YODA POSTER 5020-1248
1994	31820712	8	14.40	00010001	AMERICAN LIBRARY ASSOCIATION	BONE POSTER 5020-1031
1994	31820712	9	6.40	00010001	AMERICAN LIBRARY ASSOCIATION	GEORGE LOPEZ MINI POSTER 5065-0501
1994	31820712	10	8.00	00010001	AMERICAN LIBRARY ASSOCIATION	DORK DIARIES MINI POSTER 5020-1141
1994	31820712	11	8.00	00010001	AMERICAN LIBRARY ASSOCIATION	WILD THINGS POSTER 5020-0952
1994	31820712	12	13.00	00010001	AMERICAN LIBRARY ASSOCIATION	SHIPPING 10% OF TOTAL
<b>Total for check number 440109</b>			<b>146.28</b>			
<b>Check Number 440110</b>						
1994	A233062	0	50.00	61340	COURTNEY ARMSTRONG	12/19 ISMS VS TVMS
<b>Total for check number 440110</b>			<b>50.00</b>			
<b>Check Number 440111</b>						
1994	BUS REFUND	0	75.00	64324	VERONICA BANAT	RYAN BANAT
<b>Total for check number 440111</b>			<b>75.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 440112</b>						
1994	A247313	0	92.00	51736	ELTON BAPTISTE	12/20 KHS VS HCHS
<b>Total for check number 440112</b>			92.00			
<b>Check Number 440113</b>						
1994	A250059	0	67.00	56111	DAVID J. BARNSHAW	12/13 CHS VS KHS
<b>Total for check number 440113</b>			67.00			
<b>Check Number 440114</b>						
1994	A233197	0	102.00	64369	LANCE BARRETT	12/12 ISMS VS KMS
1994	A230054	0	102.00	64369	LANCE BARRETT	11/21 ISMS VS FHMS
1994	A230053	0	102.00	64369	LANCE BARRETT	11/18 ISMS VS MEDLIN
1994	A230965	0	102.00	64369	LANCE BARRETT	12/13 HMS VS TSMS
1994	A230071	0	102.00	64369	LANCE BARRETT	12/16 ISMS VS KMS
<b>Total for check number 440114</b>			510.00			
<b>Check Number 440115</b>						
1994	A233183	0	102.00	60067	ROGER L. BEAHM JR.	12/19 ISMS VS TVMS
<b>Total for check number 440115</b>			102.00			
<b>Check Number 440116</b>						
1994	A229528	0	92.00	45555	JEFFERY BELL	12/17 CHS VS TCHS
<b>Total for check number 440116</b>			92.00			
<b>Check Number 440118</b>						
1994	57590	1	220.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	59012	1	71.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	56546	1	60.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	57988	1	93.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	56474	1	110.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	56669	1	104.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	56671	1	77.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	54148	1	275.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	57593	1	121.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	57572	1	192.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	58923	1	93.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	61942	1	104.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	64211	1	104.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	58755	1	55.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	62829	1	82.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	66421	1	65.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	73634	1	87.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	73624	1	181.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	73623	1	181.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	73622	1	181.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	73625	1	181.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	67276	1	95.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	73629	1	181.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	73630	1	181.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	67298	1	95.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	67378	1	82.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	73631	1	181.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	73626	1	181.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	73627	1	181.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	73628	1	181.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	73632	1	137.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	73633	1	137.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 440118</b>			<b>4,280.00</b>			
<b>Check Number 440119</b>						
4614	1485671	1	264.98	58232	BEST BUY STORES LP	SONY HDR-CX230 8GB HD FLASH MEMORY CAMCORDER-BLACK TO FILM GIRLS BASKETBALL GAMES & PRACTICES.
<b>Total for check number 440119</b>			<b>264.98</b>			
<b>Check Number 440120</b>						
4614	HILLWOOD	1	5,930.00	61394	PROCTER & FRANZKE BIG KAHUNA TEXAS	VIP DISCOUNT FUNDRAISING CARDS
<b>Total for check number 440120</b>			<b>5,930.00</b>			
<b>Check Number 440121</b>						
1994	A247314	0	92.00	62754	KEVIN BRADLEY	12/20 KHS VS HHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 440121			92.00			
Check Number 440122						
1994	A250060	0	67.00	49561	KENNY BROWN	12/13 CHS VS KHS
Total for check number 440122			67.00			
Check Number 440123						
1994	A247318	0	122.00	54223	BRANDON BRUMLEY	12/20 KHS VS HHS
1994	A250082	0	122.00	54223	BRANDON BRUMLEY	1/3 CHS VS RHS
Total for check number 440123			244.00			
Check Number 440124						
4614	TCHS FB BANQ	0	3,815.28	60943	BUBBA'S AND BABE'S	1/18/14 TCHS
Total for check number 440124			3,815.28			
Check Number 440125						
8654	003408	1	99.60	60036	SCOTT EUGENE PLEASANTS	BREAKFAST FOR FBLA STUDENTS ATTENDING FBLA COMPETITION AT CHS JAN 18, 2014
Total for check number 440125			99.60			
Check Number 440126						
1994	DEC 2013	1	803.25	54530	ROY CHRISTENSEN	CONTRACT SERVICE FOR HOMEBOUND STUDENTS - ROY CHRISTENSEN - SEE ATTACHED CONTRACT
1994	DEC 13 MLGE	1	85.32	54530	ROY CHRISTENSEN	TRAVEL REIMBURSEMENT FOR HOMEBOUND TEACHER - SEE ATTACHED CONTRACT FOR ROY CHRISTENSEN
Total for check number 440126			888.57			
Check Number 440127						
1994	A250062	0	52.00	61582	KELTON J. CLAYBORN	12/13 CHS VS KHS
Total for check number 440127			52.00			
Check Number 440128						
1994	A226672	0	52.00	64370	LESLIE CLAYBORN	12/11 TCHS VS BNHS
Total for check number 440128			52.00			
Check Number 440129						
1994	12/13/13	1	12,720.00	51157	COACHING FOR RESULTS, INC.	"LEADERSHIP COACHING FOR HIGH PERFORMANCE" SEMINAR FOR ESL TEACHERS ON SEPTEMBER 23-24 & NOVEMBER 7-8, 2013, PER ATTACHED AGREEMENT FOR SERVICES. INCLUDES FEE, MATERIALS & TRAVEL.
Total for check number 440129			12,720.00			
Check Number 440130						
1994	1371049408	1	2,484.00	00001077	COCA COLA BOTTLING CO **USE V#58897	DASANI 1/2 LITER BOTTLED WATER
Total for check number 440130			2,484.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 440131</b>						
4614	131883A	1	77.70	53040	COOLE SCHOOL, INC	ITEM CODE ES-13, ELEMENTARY PLANNER 2.59 EA. QTY 30 77.70
4614	131883A	2	11.40	53040	COOLE SCHOOL, INC	SHIPPING AND HANDLING 11.40
<b>Total for check number 440131</b>			89.10			
<b>Check Number 440132</b>						
1994	13757	1	28.00	50203	CRESTVIEW PRINTING, INC.	500 BUSINESS CARDS WITH KELLER LOGO FOR MARY BERBERICH, RN HERITAGE ELEMENTARY ART WORK ATTACHED
1994	13822	1	93.00	50203	CRESTVIEW PRINTING, INC.	NOTEPADS FOR CHARLES T. CARROLL - 20 PER BOX, 100 PAGES PER PAD ON CREAM
1994	13839	1	195.00	50203	CRESTVIEW PRINTING, INC.	HIGH SCHOOL PROFILES
1994	13822	2	93.00	50203	CRESTVIEW PRINTING, INC.	NOTEPADS FOR JEANETTE VAQUERA - 20 PER BOX, 100 PAGES PER PAD ON CREAM
1994	13822	3	24.00	50203	CRESTVIEW PRINTING, INC.	SET UP FEE
<b>Total for check number 440132</b>			433.00			
<b>Check Number 440133</b>						
1994	3269	1	3,249.25	50824	D G BRYAN, LLC	OPERATIONS/CUSTODIAL EQUIPMENT, PARTS & SUPPLIES DISTRICT WIDE.
<b>Total for check number 440133</b>			3,249.25			
<b>Check Number 440134</b>						
1994	1599365	0	6,200.00	00007998	DALLAS SYMPHONY	2ND GRADE 2/05 &2/06
<b>Total for check number 440134</b>			6,200.00			
<b>Check Number 440135</b>						
4614	PRODUCT	0	4,879.19	61559	DANIELS FUNDRAISING	IES FUNDRAISER
4614	TAXES	0	559.07	61559	DANIELS FUNDRAISING	4TH GRADE TRAVEL
<b>Total for check number 440135</b>			5,438.26			
<b>Check Number 440136</b>						
1994	16881	1	167.50	00019932	RICHARD TOLIVER	TEACHER HALL PASS-PURPLE THP-1
1994	16881	2	12.60	00019932	RICHARD TOLIVER	SHIPPING
<b>Total for check number 440136</b>			180.10			
<b>Check Number 440137</b>						
1994	SEPT 13 MLGE	0	21.02	64373	EDITH P DEJONG	9/4-9/30
1994	NOV 13 MLGE	0	15.76	64373	EDITH P DEJONG	11/01-11/27
1994	OCT 13 MLGE	0	12.26	64373	EDITH P DEJONG	10/7-10/28
<b>Total for check number 440137</b>			49.04			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 440138</b>						
4614	FHMS PIZZA	1	78.00	00021051	MARK OF EXCELLENCE PIZZA COMPANY	CHECK REQUESTED TO CAMPUS BY JANUARY 20, 2014. 12 LARGE ONE TOPPING PIZZAS FOR FHMS DRAMA STUDENTS THAT PARTICIPATED IN
4614	FHMS PIZZA	2	27.90	00021051	MARK OF EXCELLENCE PIZZA COMPANY	2 -LITER SODAS FOR DRAMA STUDENTS AT FHMS THAT PARTICIPATED IN THE DRMA FUNDRAISER
4614	FHMS PIZZA	3	2.25	00021051	MARK OF EXCELLENCE PIZZA COMPANY	DELIVERY FEE
<b>Total for check number 440138</b>			108.15			
<b>Check Number 440140</b>						
4614	91062145	0	240.80	64327	DURHAM SCHOOL SERVICES, L.P.	BASSWOOD ELEMENTARY
1994	91062192	0	478.44	64327	DURHAM SCHOOL SERVICES, L.P.	KELLER MS ATHLETICS
1994	91062227	0	1,124.48	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS AC BILLING
1994	91062187	0	1,426.20	64327	DURHAM SCHOOL SERVICES, L.P.	KELLER HS ATHLETICS
1994	91062213	0	521.73	64327	DURHAM SCHOOL SERVICES, L.P.	TIMBERVIEW MS ATHLETI
1994	91062227	0	1,124.47	64327	DURHAM SCHOOL SERVICES, L.P.	KMS AC BILLING
1994	91062184	0	318.96	64327	DURHAM SCHOOL SERVICES, L.P.	INDIAN SPRINGS MS ATH
1994	91062227	0	1,124.47	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS AC BILLING
1994	91062227	0	1,124.48	64327	DURHAM SCHOOL SERVICES, L.P.	KHS AC BILLING
1994	91062179	0	558.18	64327	DURHAM SCHOOL SERVICES, L.P.	HILLWOOD MS ATHLETICS
1994	91062227	0	1,124.47	64327	DURHAM SCHOOL SERVICES, L.P.	HMS AC BILLING
1994	91062227	0	1,124.47	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS AC BILLING
1994	91062227	0	1,124.47	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS AC BILLING
1994	91062145	0	109.37	64327	DURHAM SCHOOL SERVICES, L.P.	BASSWOOD ES FINE ARTS
1994	91062233	0	309.00	64327	DURHAM SCHOOL SERVICES, L.P.	KHS SWIM SHUTTLE
1994	91062233	0	309.00	64327	DURHAM SCHOOL SERVICES, L.P.	CHS SWIM SHUTTLE
1994	91062218	0	558.18	64327	DURHAM SCHOOL SERVICES, L.P.	TRINITY SPRINGS MS AT
1994	91062227	0	1,124.47	64327	DURHAM SCHOOL SERVICES, L.P.	FHMS AC BILLING
1994	91062227	0	1,124.47	64327	DURHAM SCHOOL SERVICES, L.P.	CHS AC BILLING
1994	91062165	0	478.44	64327	DURHAM SCHOOL SERVICES, L.P.	FOSSIL HILL MS ATHLET
1994	91062233	0	309.00	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS SWIM SHUTTLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	91062169	0	1,275.84	64327	DURHAM SCHOOL SERVICES, L.P.	FOSSIL RIDGE HS ATHLE
1994	91062233	0	309.00	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS SWIM SHUTTLE
1994	91062157	0	1,989.84	64327	DURHAM SCHOOL SERVICES, L.P.	CENTRAL HS ATHLETICS
1994	91062210	0	717.66	64327	DURHAM SCHOOL SERVICES, L.P.	TIMBERCREEK HS ATHLET
1994	91062227	0	1,124.47	64327	DURHAM SCHOOL SERVICES, L.P.	TVMS AC BILLING
<b>Total for check number 440140</b>			<b>21,154.36</b>			
<b>Check Number 440141</b>						
1994	119417	1	195.00	57874	EMPOWERING WRITERS, LLC	SPANISH K-1 ACTIVITY CARDS
1994	119417	2	234.00	57874	EMPOWERING WRITERS, LLC	COMPREHENSIVE NARRATIVE WRITING GUIDE COMPANION CD FOR ENGLISH/SPANISH CLASSROOMS
1994	119417	3	234.00	57874	EMPOWERING WRITERS, LLC	COMPREHENSIVE EXPOSITORY WRITING GUIDE COMPANION CD FOR ENGLISH/SPANISH CLASSROOMS
1994	119417	4	623.00	57874	EMPOWERING WRITERS, LLC	COMPREHENSIVE NARRATIVE GUIDE
1994	119417	5	623.00	57874	EMPOWERING WRITERS, LLC	COMPREHENSIVE EXPOSITORY GUIDE
1994	119417	6	47.70	57874	EMPOWERING WRITERS, LLC	COMPANION CD: GETTING READY TO WRITE FOR ENGLISH/SPANISH CLASSROOMS
1994	119417	7	418.95	57874	EMPOWERING WRITERS, LLC	SPANISH ELABORATIVE DETAIL POSTERS (SET OF 5)
1994	119417	8	418.95	57874	EMPOWERING WRITERS, LLC	SPANISH EXPOSITORY SENTENCE STARTERS POSTERS (SET OF 5)
1994	119417	9	418.95	57874	EMPOWERING WRITERS, LLC	SPANISH NARRATIVE CLASSROOM POSTERS (SET OF 5)
1994	119417	10	482.03	57874	EMPOWERING WRITERS, LLC	SHIPPING & HANDLING
<b>Total for check number 440141</b>			<b>3,695.58</b>			
<b>Check Number 440142</b>						
1994	# 00012522	1	6,566.00	61077	LAZEL, INC.	PLEASE SEE ATTACHED RENEWAL NOTICE ORDER # 0012522 FOR EXPLORE LEARNING GIZMOS SITE LICENSE FOR TSMS CAMPUS WIDE USE
<b>Total for check number 440142</b>			<b>6,566.00</b>			
<b>Check Number 440143</b>						
4614	TCHS REG	0	576.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	CHAPTER ID#16970
<b>Total for check number 440143</b>			<b>576.00</b>			
<b>Check Number 440144</b>						
1994	A248748	0	105.00	63833	KIMBERLY A GENTRY	11/26 TCSH VS ALEDO
<b>Total for check number 440144</b>			<b>105.00</b>			
<b>Check Number 440145</b>						
2404	9335435864	1	126.50	00001173	W.W. GRAINGER, INC.	CAFE AND KITCHENS PARTS ABD SUPPLIES DISTRICT WIDE



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 440145			126.50			
Check Number 440146						
6654	02079	1	4,017.62	00005990	HAHNFELD HOFFER STANFORD & PLANNERS	PROFESSIONAL SERVICES FOR CONSULTING SERVICES FOR THE HAIL DAMAGE RE-ROOFING PROJECT
6604	02087	1	3,792.00	00005990	HAHNFELD HOFFER STANFORD & PLANNERS	PROFESSIONAL SERVICES FOR ARCHITECTURAL SERVICES, REIMBURSABLE EXPENSES AND ADDITIONAL SERVICES FOR THE INTERIOR MODIFICATIONS TO THE MULTI-PURPOSE FACILITY
Total for check number 440146			7,809.62			
Check Number 440147						
1954	AVID CONF	0	107.77	59641	TRACY DIANE HARVATH	12/12 -12/14
Total for check number 440147			107.77			
Check Number 440148						
1994	JAN 2014	1	3,700.00	64280	BRADLEY GARRETT HUNEYCUTT	WINTERGUARD DESIGN - DIRECTOR CHARTS AND STUDENT COORDINATES
Total for check number 440148			3,700.00			
Check Number 440149						
1994	140115150050	1	57.31	55995	DELI MANAGEMENT INC	WORKING LUNCH MEETING FOR GRADE PROCESSING REVIEW ON 1/16/14 - ATTENDEES: CHARLES CARROLL, JOE GRIFFIN, KIM BLANN, BOB DEJONGE, JO DURAN, RHONDA DOMINGUEZ, DUSTIN BLANK, CECIL MCDANIEL
Total for check number 440149			57.31			
Check Number 440150						
1994	DEC 2013	1	525.00	00001243	BOBBYE A LOHRENZ	COMPENSATORY EDUCATION HOME INSTRUCTION
1994	DEC MILEAGE	2	55.94	00001243	BOBBYE A LOHRENZ	CEHI TRAVEL
Total for check number 440150			580.94			
Check Number 440151						
8654	02959	1	146.28	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$800.00. SUPPLIES NEEDED TO BUILD SET FOR "SUESSICAL", KMS MUSICAL JAN. 23, 24, 25, 2014. CARLA EPPERSON AND KATI GRIMMER-SPONSORS.
Total for check number 440151			146.28			
Check Number 440152						
1994	1/7-1/8/14	1	250.00	50079	MELODIANNE MALLOW	CLINICIAN/CONSULTANT FOR KMS BAND JANUARY 7, 2014 JANUARY 8, 2014 JANUARY 30, 2014 APRIL 1, 2014
Total for check number 440152			250.00			
Check Number 440153						
6604	APP#1S21478D	1	2,432.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	PROVIDE MATERIALS & LABOR TO INSTALL FOUR CABLES IN THE MANAGERS OFFICE, ONE EACH FOR POS, TIME CLOCK & WIRELESS ACCESS POINT @ NDLC KITCHEN ADDITION

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 440153			2,432.00			
Check Number 440154						
1994	661261246-01	1	10.07	60196	ORIENTAL TRADING COMPANY, INC.	IN-70/2557 BUTTERFLY-SHAPED FOLDING FANS
1994	661226700-01	1	376.20	60196	ORIENTAL TRADING COMPANY, INC.	IN-13598259 PERSONALIZED GOLD AWARENESS RIBBON PENCILS
1994	661261246-01	2	30.21	60196	ORIENTAL TRADING COMPANY, INC.	IN-9/502 PRETTY PARASOL
1994	661261246-01	3	11.51	60196	ORIENTAL TRADING COMPANY, INC.	IN-9/512 ORIENTAL FAN ASSORTMENT
1994	661261246-01	4	11.50	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING & HANDLING
Total for check number 440154			439.49			
Check Number 440155						
1994	REG 3/7/14	1	189.99	50051	PESI	REGISTRATION FEE FOR SEC. 504 IN TX CONFERENCE 3/7/14-DALLAS, TX FOR BOBBIE CARTER
Total for check number 440155			189.99			
Check Number 440156						
1994	739316	1	18,143.64	45059	PETROLEUM TRADERS CORPORATION	ULTRA LE DIESEL USED IN BUSES, WHITE FLEET
1994	739316	2	3,973.80	45059	PETROLEUM TRADERS CORPORATION	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS, MOWERS
1994	739316	3	32.92	45059	PETROLEUM TRADERS CORPORATION	FUEL TAXES AND FEES
Total for check number 440156			22,150.36			
Check Number 440157						
1994	BUS REFUND	0	150.00	64323	HAN PHU	CHLOE PHU
Total for check number 440157			150.00			
Check Number 440158						
1954	AVID CONF	0	103.93	53890	HENRY M READ	12/12-12/14
Total for check number 440158			103.93			
Check Number 440159						
1994	270075	1	17.08	48808	SODEXO, INC. & AFFILIATES	CASE OF SALTINE CRACKERS FOR STUDENTS
Total for check number 440159			17.08			
Check Number 440160						
4614	1002	1	70.00	62870	KIRSTEN C. MEAD	TIMBERVIEW LOGO YARD SIGN W/BLACK METAL STAKE, HARDWARE
4614	1002	2	15.00	62870	KIRSTEN C. MEAD	TIMBERVIEW YARD SIGN RIDERS
Total for check number 440160			85.00			
Check Number 440161						
1994	22013241	1	200.00	61658	SURVEYMONKEY INC.	SURVEY MONKEY ANNUAL SUBSCRIPTION RENEWAL
Total for check number 440161			200.00			
Check Number 440162						
1994	TCA CONF	0	546.02	64374	LAUREN CADAHIA TEGANTVOORT	11/20-11/23

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 440162			546.02			
Check Number 440163						
1994	REG 2/9-2/11	1	125.00	43213	TEXAS COUNSELING ASSOCIATION	CHECK REQUESTED: REGISTRATION FOR PAUL HIGGINS, COUNSELOR AT FHMS, TO ATTEND THE SCHOOL COUNSELOR CONFERENCE IN HOUSTON, TX FEBRUARY 9-11, 2014.
Total for check number 440163			125.00			
Check Number 440164						
8654	FRHS REG	0	440.00	64291	TEXAS FRENCH SYMPOSIUM	FRHS FRENCH CLUB
Total for check number 440164			440.00			
Check Number 440165						
4614	BES 2013-14	1	15.00	00003914	TEXAS LIBRARY ASSOCIATION	TEXAS BLUEBONNET AWARD FEE FOR 2013-2014
Total for check number 440165			15.00			
Check Number 440166						
6604	6-1310.00	1	8,143.37	00001660	VLK ARCHITECTS, INC.	PROFESSIONAL SERVICES FOR ARCHITECTURAL SERVICES, ADDITIONAL SERVICES AND REIMBURSABLE EXPENSES FOR THE TCHS CLASSROOM ADDITION. (BOT 011713)
Total for check number 440166			8,143.37			
Check Number 440167						
1994	REG 2/4/14	1	125.00	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	WALSH, ANDERSON, GALLEGOS, GREN AND TREVINO ADVANCED HUMAN RESOURCES SYMPOSIUM TAKING IT TO THE NEXT LEVEL FEBRUARY 4, 2014, IRVING TX, FOR GARY MANTZ, SANDY GARZA AND CATHERINE WHITED.
Total for check number 440167			125.00			
Check Number 440168						
1994	9/19-11/19	1	667.50	61426	DANIEL JON WATKINS	PIANO ACCOMPANIMENT AND RECORDING FOR THE 2013-2014 SCHOOL YEAR (30.00 PER HOUR)
Total for check number 440168			667.50			
Check Number 440169						
4614	12/13/13	1	25.50	63379	RUSSELL WHARTON	DO NOT EXCEED \$425.00. INDEPENDENT CONTRACTOR TEACHES SCHOLARSHIP BAND PRIVATE LESSONS FOR THE 2013-2014 SCHOOL YEAR. \$17.00 PER HOUR, WITH A MAXIMUM
Total for check number 440169			25.50			
Check Number 440170						
1994	DEC 13 MLGE	1	64.98	43956	JAN LYNETTE WILKERSON	TRAVEL REIMBURSEMENT FOR HOMEBOUND TEACHER - JAN WILKERSON - SEE ATTACHED CONTRACT
1994	DEC 2013	1	769.50	43956	JAN LYNETTE WILKERSON	CONTRACT SERVICES FOR HOMEBOUND STUDENTS - JAN WILKERSON - SEE ATTACHED CONTRACT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 440170			834.48			
Check Number 440171						
2244	12/2-12/19	1	720.00	57693	CHINA WRIGHT	CONTRACT SERVICE FOR AUDIOLOGY TEXAS LICENSED SERVICES FOR NOVEMBER AND DECEMBER, 2013
Total for check number 440171			720.00			
Check Number 440172						
4614	KHS 10/4/14	0	250.00	00012214	MUSIC FOR ALL, INC.	UNT CLINIC EVENT
4614	KHS 10/4/14	0	800.00	00012214	MUSIC FOR ALL, INC.	SUPER REGIONALS
4614	KHS 10/4/14	0	650.00	00012214	MUSIC FOR ALL, INC.	REGIONAL CHAMPIONSHIP
Total for check number 440172			1,700.00			
Check Number 440173						
1994	CHS /TCHS	0	860.00	52146	TEXAS FUTURE BUSINESS LEADERS	
Total for check number 440173			860.00			
Check Number V9213						
1994	494009014925	0	204.14	00002286	ALLIED WASTE SERVICES	ELC 3-0794-0004863
1994	794009031832	0	388.33	00002286	ALLIED WASTE SERVICES	PHI 3-0794-7104142
1994	794009031685	0	210.26	00002286	ALLIED WASTE SERVICES	SGE 3-0794-7098554
1994	794009031686	0	150.00	00002286	ALLIED WASTE SERVICES	KLC 3-0794-+7098562
1994	794009031830	0	204.14	00002286	ALLIED WASTE SERVICES	HLE 3-0794-7104140
1994	794009031338	0	591.36	00002286	ALLIED WASTE SERVICES	TCH 3-0794-7081253
1994	794009031829	0	210.26	00002286	ALLIED WASTE SERVICES	LSE 3-0794-7104139
1994	794009031831	0	388.33	00002286	ALLIED WASTE SERVICES	HMS 3-0794-7104141
1994	794009028403	0	4,024.51	00002286	ALLIED WASTE SERVICES	GRD 3-0794-7010417
1994	794009014927	0	596.46	00002286	ALLIED WASTE SERVICES	TVM 3-0794-0004865
1994	794009028665	0	823.20	00002286	ALLIED WASTE SERVICES	FRH 3-0794-7022716
1994	794009028644	0	220.77	00002286	ALLIED WASTE SERVICES	PES 3-0794-7020135
1994	794009028475	0	388.33	00002286	ALLIED WASTE SERVICES	CTI 3-0794-7015318
1994	794009028444	0	420.52	00002286	ALLIED WASTE SERVICES	KMS 3-0794-7013551
1994	794009028895	0	1,063.62	00002286	ALLIED WASTE SERVICES	OPS 3-0794-7032505
1994	794009028442	0	1,330.53	00002286	ALLIED WASTE SERVICES	KHS 3-0794-7013542
1994	794009028938	0	220.77	00002286	ALLIED WASTE SERVICES	NRE 3-0794-7034542

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	794009028345	0	210.26	00002286	ALLIED WASTE SERVICES	FRE 3-0794-7053839
1994	794009028324	0	388.33	00002286	ALLIED WASTE SERVICES	FHM 3-0794-7007684
1994	794009028260	0	220.77	00002286	ALLIED WASTE SERVICES	HES 3-0794-7005789
1994	794009028170	0	220.77	00002286	ALLIED WASTE SERVICES	PGE 3-0794-7001625
1994	794009016169	0	359.07	00002286	ALLIED WASTE SERVICES	RES 3-0794-0015710
1994	794009015050	0	414.35	00002286	ALLIED WASTE SERVICES	MNT 3-0794-0006269
1994	794009028443	0	354.14	00002286	ALLIED WASTE SERVICES	BCI 3-07947013549
1994	794009029937	0	210.26	00002286	ALLIED WASTE SERVICES	BPE 3-0794-7062917
1994	794009030966	0	214.34	00002286	ALLIED WASTE SERVICES	BWE 3-0794-7077845
1994	794009030965	0	220.77	00002286	ALLIED WASTE SERVICES	CES 3-0794-7077844
1994	794009030615	0	210.26	00002286	ALLIED WASTE SERVICES	ERE 3-0794-7074647
1994	794009030382	0	739.68	00002286	ALLIED WASTE SERVICES	TMI 3-0794-7070692
1994	794009030381	0	204.14	00002286	ALLIED WASTE SERVICES	IES 3-0794-7070691
1994	794009028860	0	369.84	00002286	ALLIED WASTE SERVICES	WLE 3-0794-7031134
1994	794009030378	0	369.84	00002286	ALLIED WASTE SERVICES	TSM 3-0794-7070687
1994	794009029344	0	220.77	00002286	ALLIED WASTE SERVICES	BES 3-0794-7053836
1994	794009029936	0	210.26	00002286	ALLIED WASTE SERVICES	WSE 3-0794-7062914
1994	794009029511	0	1,058.84	00002286	ALLIED WASTE SERVICES	CHS 3-0794-7057573
1994	794009029443	0	204.14	00002286	ALLIED WASTE SERVICES	NAT 3-0794-7056000
1994	794009029216	0	359.07	00002286	ALLIED WASTE SERVICES	ISM 3-0794-7049104
1994	794009029215	0	359.07	00002286	ALLIED WASTE SERVICES	SKI 3-0794-7049103
1994	794009029101	0	210.26	00002286	ALLIED WASTE SERVICES	EDC 3-0794-7041466
1994	794009030380	0	210.26	00002286	ALLIED WASTE SERVICES	FSE 3-0794-7070690
1994	794009014926	0	82.81	00002286	ALLIED WASTE SERVICES	DST 3-0794-0004864
1994	94009031717A	0	204.14	00002286	ALLIED WASTE SERVICES	KHE 3-0794-7099990

Total for check number V9213 19,261.97

Check Number V9214

1994	79028276	1	299.70	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	XUMA NEOPRENE SLEEVE FOR IPAD MINI (BLACK) B&H #XUSN312B
------	----------	---	--------	----------	-----------------------------	--

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	79028276	2	19.40	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SHIPPING
Total for check number V9214			319.10			
Check Number V9215						
1994	IN 2724687	1	76.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	JIM BAGGOTT-HIGGS: THE INVENTION & DISCOVERY OF GOD
1994	IN 2724663	1	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	CIRCLE OF THREE BY ELIZABETH BROKAMP
1994	IN 2724686	1	41.94	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780470505168 - HOW TO REACH AND TEACH CHILDREN WITH CHALLENGING
1994	IN 2724685	1	112.73	42721	BARNES AND NOBLE BOOKSELLERS, INC.	GENRE CONNECTIONS: LESSONS TO LAUNCH LITERARY AND NONFICTION TEXTS BY TANNY MC GREGOR
1994	IN 2665243	1	47.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781598205190 BEISBOL EN ABRIL Y OTROS CUENTOS
1994	IN 2665243	2	52.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781598200591 CHARLIE Y LA FABRICA DE CHOCOLATE
1994	IN 2724686	2	41.58	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780876284131 - HOW TO REACH AND TEACH ADD/ADHD CHILDREN
1994	IN 2724663	2	11.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	I'M LIKE YOU, YOU ARE LIKE ME BY MIKI SAKAMOTO
1994	IN 2724687	2	59.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SELECTED POEMS-ROBERT BROWNING
1994	IN 2724685	2	127.45	42721	BARNES AND NOBLE BOOKSELLERS, INC.	COMPREHENSION CONNECTION: BRIDGES TO STRATIGIC READING BY TANNY MC GREGOR
1994	IN 2665244	3	788.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780071549837 DE LENGUA ESPANOLA
1994	IN 2724663	3	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	FREEDOM SUMMER BY DEBORAH WILES
1994	IN 2724687	3	31.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SIGNET CLASSICS TARTUFFE & OTHER PLAYS-MOLIERE
1994	IN 2665243	4	62.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780307475688 DIARIO DE UNA ADOLESCENTE
1994	IN 2724663	4	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	CHARLIE THE CATERPILLAR BY DOM DELUISE
1994	IN 2724663	5	6.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	I WISH I WERE A BUTTERFLY BY JAMES HOWE
1994	IN 2665243	5	38.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781603968522 DIARIO DEL HUMOR DE JUDY MOODY
1994	IN 2665243	6	47.94	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780060086619 EL LEON, LA BRUJA Y EL ROPERO
1994	IN 2724663	6	15.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PERFECTLY YOU BYJULIA TAYLOR
1994	IN 2665243	7	38.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9789706271822 EL PRINCIPITO
1994	IN 2724663	7	4.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HEARTPRINTS BY P.K. HALLINAN
1994	IN 2665243	8	28.74	42721	BARNES AND NOBLE BOOKSELLERS, INC.	97800600000578 EL RATONCITO DE LA MOTO
1994	IN 2724663	8	8.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	I AM STUMPED! BY LIS RIVARD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	IN 2665243	9	67.14	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781933032634 ESTO ES EL COLMO (THE LAST STRAW: DIARY OF A WIMPY KID)
1994	IN 2724663	9	13.58	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MAHALIA MOUSE GOES TO COLLEGE BY JOHN LITHGOW BOOK AND CD
1994	IN 2665243	10	12.75	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9788478886463 HARRY POTTER Y EL CALIZ DE FUEGO
1994	IN 2724663	10	8.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	CLIQUE JUST DON'T MAKE CENTS! BY JULIA COOK
1994	IN 2724663	11	8.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE HERO IN ME BY JULIA FITZSIMONDS
1994	IN 2665243	11	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9788478886548 HARRY POTTER Y LA PIEDRA FILOSOFAL
1994	IN 2665243	12	9.58	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9788478886555 HARRY POTTER Y EL PRISIONERO DE AZKABAN
1994	IN 2665243	13	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9788478886562 HARRY POTTER Y LA CAMARA SECRETA
1994	IN 2665243	14	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9788478888849 HARRY POTTER Y LA ORDEN DEL FENIX
1994	IN 2665243	15	14.85	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9788498381467 HARRY POTTER Y LAS RELIQUIAS DE LA MUERTE
1994	IN 2665243	16	33.69	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780781811675 HINDI-ENGLISH / ENGLISH-HINDI CONCISE DICTIONARY
1994	IN 2665243	17	71.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9788434878600 HOYOS
1994	IN 2665243	18	33.54	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780547328614 ISLAND OF THE BLUE DOLPHINS
1994	IN 2665243	19	38.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781603966290 JUDY MOODY VA A LA UNIVERSIDAD
1994	IN 2665243	20	47.94	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780060510329 LA CIUDAD DE LAS BESTIAS
1994	IN 2665243	21	67.14	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781933032627 LA LEY DE RODRICK
1994	IN 2665243	22	38.34	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780060757403 LA TELARANA DE CARLOTA
1994	IN 2665243	23	28.74	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545128322 LA VENGANZA DEL MUNECO VIVIENTE
1994	IN 2665243	24	155.94	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780132449809 LONGMAN DICTIONARY OF AMERICAN ENGLISH
1994	IN 2665243	25	43.14	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781880507155 LOS CIEN VESTIDOS
1994	IN 2665243	26	15.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9788498675399 LOS JUEGOS DEL HAMBRE
1994	IN 2665243	27	59.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9788420464541 MATILDA (SPANISH EDITION)
1994	IN 2665243	28	28.74	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780877798507 MERRIAM WEBSTER THESAURUS
1994	IN 2665243	29	28.74	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780439783743 QUERIDO DIARIO TONTO: HAGAMOS COMO SI ESTO NUNCA
1994	IN 2665243	30	28.74	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780688148881 RAMONA LA CHINCHA (RAMONA THE PEST)
1994	IN 2665243	31	19.14	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780439851053 RICKY RICOTTA EL PODEROSO ROBOT CONTRA LOS MECA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	IN 2665243	32	15.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9788427200388 SINSAJO (MOCKINGJAY)
1994	CM 2672936	32	-15.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9788427200388 SINSAJO (MOCKINGJAY)
1994	IN 2665243	33	383.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781590746837 SPANISH ENGLISH TRANSLATOR (ELECTRONIC)
1994	CM 2672919	33	-143.91	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781590746837 SPANISH ENGLISH TRANSLATOR (ELECTRONIC)
1994	IN 2665243	34	38.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781603961943 STINK Y EL INCREDIBLE ROMPEMUELAS SUPERGALACTICO
1994	IN 2665243	35	38.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781603961950 STINK Y LOS TENIS MAS APESTOSOS DEL MUNDO
1994	IN 2665243	36	33.54	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780374480608 UN GRILLO EN TIMES SQUARE
1994	IN 2665243	37	67.14	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781933032528 UN RENACUAJO (DIARY OF A WIMPY KID)
1994	IN 2665242	38	28.72	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9782035410399 LAROUSSE CONCISE PORTUGUESE-ENGLISH / ENGLISH-PORTUGUESE DICTIONARY

**Total for check number V9215** 3,015.25

**Check Number V9216**

1994	5176326	1	32.30	00001096	DEMCO, INC.	WS12195840 ALL-IN-ONE SUBJECT CLASS LABEL REALISTIC FICTION 500/ROLL
4614	5115481	1	421.75	00001096	DEMCO, INC.	BOOKMARKS, POSTERS, STUDENTS LOGS, STICKERS
1994	5176326	2	54.52	00001096	DEMCO, INC.	WR12882620 NON-GLARE LABEL PROTECTORS 1 1/4" X 3 1/8" 250/ROLL
1994	5176326	3	16.48	00001096	DEMCO, INC.	WR12882640 NON-GLARE LABEL PROTECTORS 2"HX3"W 250/ROLL
1994	5176326	4	15.20	00001096	DEMCO, INC.	WL13573710 DREAM BIG ENGLISH BOOKMARKS
1994	5176326	5	7.60	00001096	DEMCO, INC.	WL13617960 FETCH A GOOD BOOK BOOKMARKS
1994	5176326	6	7.60	00001096	DEMCO, INC.	WL12758790 P.E.T. PATROL BOOKMARK SET
1994	5176326	7	15.20	00001096	DEMCO, INC.	WL12263320 READING ROAD TRIP BOOKMARK
1994	5176326	8	7.60	00001096	DEMCO, INC.	WL13563680 KICK IT UP READ
1994	5176326	9	8.00	00001096	DEMCO, INC.	WL13115040 GARFIELD BOOK CARE BOOKMARKS
1994	5176326	10	15.20	00001096	DEMCO, INC.	WL12761470 LIBRARY JOKES 2 SIDED BOOKMARKS
1994	5176326	11	7.60	00001096	DEMCO, INC.	WL12265090 SPORTS READ BOOKMARKS
1994	5176326	12	30.40	00001096	DEMCO, INC.	WL13617900 PETE THE CAT WINTER HOLIDAY BOOKMARKS

**Total for check number V9216** 639.45

**Check Number V9217**

4614	116717-A	1	1,736.00	55438	KILLEEN DYNAMIC DESIGNS, INC.	PLEASE SEE ATTACHED QUOTE FOR TSMS T-SHIRTS FOR BAND STUDENTS ONLY
------	----------	---	----------	-------	-------------------------------	--



Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	116717-A	2	27.00	55438	KILLEEN DYNAMIC DESIGNS, INC.	PLEASE SEE ATTACHED QUOTE FOR TSMS T-SHIRTS FOR BAND STUDENTS ONLY
4614	116717-A	3	8.00	55438	KILLEEN DYNAMIC DESIGNS, INC.	PLEASE SEE ATTACHED QUOTE FOR TSMS T-SHIRTS FOR BAND STUDENTS ONLY
4614	116717-A	4	45.00	55438	KILLEEN DYNAMIC DESIGNS, INC.	ART CHARGE
4614	116717-A	5	50.00	55438	KILLEEN DYNAMIC DESIGNS, INC.	SHIPPING
<b>Total for check number V9217</b>			<b>1,866.00</b>			
<b>Check Number V9218</b>						
1994	8692104	1	35.90	00001477	THE PROPHET CORPORATION	ITEM # 71-373 DELUSCIOUS FOAM SOCCER BALL - SIZE 5 OFFICIAL BLUE
1994	8709117	1	63.95	00001477	THE PROPHET CORPORATION	GW47-432 ORANGE 5" FOAM DODGEBALL
1994	8700221	1	278.10	00001477	THE PROPHET CORPORATION	ELEVAIR DELUXE PARACHUTE WITHOUT HANDLES, 35" DIAMETER ITEM # 85-945
1994	8688714	1	44.95	00001477	THE PROPHET CORPORATION	HIGH DENSITY PREMIUM FLEECE BALLS 4' DAIMETER, SET OF 6 ITEM NO 41-518
1994	8704427	1	129.00	00001477	THE PROPHET CORPORATION	ITEM NO. 71-786 SCREAMIN' REAINBOW SOFTSCORE COATED-FOAM FOOTBALL-SIZE 3, SET OF 6
1994	8690579	1	449.75	00001477	THE PROPHET CORPORATION	MOTOROLA MR350R TWO-WAY RADIOS MR350R PAIR
1994	8704427	2	98.95	00001477	THE PROPHET CORPORATION	ITESM NO. 71-349 SCREAMIN' REAINBOW COATED-FOAB DODGEBALLS
1994	8688714	2	31.25	00001477	THE PROPHET CORPORATION	GOPHER PLAYGROUND BALL 8.5" DIAMETER, GREEN ITEM NO 71-316
1994	8709117	2	35.75	00001477	THE PROPHET CORPORATION	GW41-565 SIZE 3 JUNIOR FOOTBALL
1994	8692104	2	46.95	00001477	THE PROPHET CORPORATION	ITEM#62-319 RAINBOW SOFTPLAY FOOTBALLS SIZE 4 SET OF 6
1994	8692104	3	196.20	00001477	THE PROPHET CORPORATION	ITEM 41-884 BAGGO BEANBAG GAME
1994	8704427	3	116.10	00001477	THE PROPHET CORPORATION	ITEM 86-300 RAINBOW CONNECT-A-SCOTTER-12', SET OF 6
1994	8688714	3	31.25	00001477	THE PROPHET CORPORATION	GOPHER PLAYGROUND BALL 8.5" DIAMETER, PURPLE ITEM NO 71-318
1994	8709117	3	39.40	00001477	THE PROPHET CORPORATION	GW41-667 IND. GOOTBALLS (SPIRALS)
1994	8692104	4	61.95	00001477	THE PROPHET CORPORATION	ITEM#60-078 WILSON NCAA STREET SHOT SIZE 7
1994	8704427	4	209.00	00001477	THE PROPHET CORPORATION	ITEM NO. 45-400 RAINBOW ULTRASTRIKE FOAM BOLWING BALLS-SET OF 6
1994	8709117	4	33.25	00001477	THE PROPHET CORPORATION	GW74-319 8.5" PLAYGROUND BALL
1994	8688714	4	89.95	00001477	THE PROPHET CORPORATION	RAINBOW SUPERSOFTI COATED FOAM BALLS 7" DIAMETER, SET OF 6 ITEM NO 71-543

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	8688714	5	58.45	00001477	THE PROPHET CORPORATION	GOPHER RAINBOW PERFORMER RUBBER SOCCER BALLS, SIZE 4, SET OF 6 ITEM NO 61-620
1994	8704427	5	59.95	00001477	THE PROPHET CORPORATION	ITEM NO. 68-825 RAINBOW TRAINING HURDLES-6"H HURDLES, SET OF 6
1994	8709117	5	14.35	00001477	THE PROPHET CORPORATION	GW41-644 SOCCERBALL 8" SIZE 4 (GRIPPER)
1994	8692104	5	61.95	00001477	THE PROPHET CORPORATION	WILSON NCAA STREET SHOT SIZE 6
1994	8688714	6	35.90	00001477	THE PROPHET CORPORATION	GOPHER SUPRA-TRAINING VOLLEYBALL OVERSIZE, YELLOW ITEM NO 61-764
1994	8704427	6	155.00	00001477	THE PROPHET CORPORATION	ITEM NO. 71-763 SCREAMIN RAINBOW SOFTSCORE COATED-FOAM SOCCER BALLS-SIZE 5 SET OF 6
1994	8692104	6	43.00	00001477	THE PROPHET CORPORATION	ITEM #61-288 MIKASA BX1000 - RUBBER BASKETBALL SIZE 7
1994	8709117	6	12.55	00001477	THE PROPHET CORPORATION	GW41-641 JUNIOR FOOTBALL 8" (GRIPPER)
1994	8692104	7	32.20	00001477	THE PROPHET CORPORATION	ITEM# 66-226 NYLON ANTI-WHIP BASKETBALL NET
1994	8709117	7	15.25	00001477	THE PROPHET CORPORATION	GW41-865 VOLLEYBALL TRAINER 10" (GRIPPER)
1994	8692104	8	170.10	00001477	THE PROPHET CORPORATION	ITEM# 60-799 TACHIKARA SV-MN VOLLEY-LITE TRAINING VOLLEYBALL, OFFICIAL SIZE, RAINBOW SET OF 6
1994	8709117	8	58.45	00001477	THE PROPHET CORPORATION	GW58-053 FOAM DICE (RAINBOW COLORS)
1994	8709117	9	219.00	00001477	THE PROPHET CORPORATION	GW57-330 INDOOR SCOOTERS (RAINBOW)
1994	8692104	9	58.45	00001477	THE PROPHET CORPORATION	ITEM # 56-812 FIELD MARKING SPRAY PAINT - WHITE CASE OF 12
1994	8692104	10	96.95	00001477	THE PROPHET CORPORATION	ITEM71-733 GOPHER EZTEAM COATED-FOAM DODGEBALLS 7 INCH BLACK
1994	8709117	10	15.25	00001477	THE PROPHET CORPORATION	GW11-687 QUICK SELECT JUMP ROPES YELLOW 8'L
1994	8709117	11	16.15	00001477	THE PROPHET CORPORATION	GW11-688 QUICK SELECT JUMP ROPES BLUE 9'L
1994	8692104	11	66.50	00001477	THE PROPHET CORPORATION	ITEM#62-548 WILSON GST - COMPOSITE FOOTBALL SIZE 5
1994	8709117	12	67.45	00001477	THE PROPHET CORPORATION	GW43-509 36" DIA DURA HOOP PLUS
1994	8692104	12	119.00	00001477	THE PROPHET CORPORATION	ITEM# 62-058 GOPHER RAINBOW CYCLONE SOCCER BALLS SIZE 5
1994	8709117	13	14.30	00001477	THE PROPHET CORPORATION	GW20-535 4" RAINBOW NYLON BEAN BAGS
1994	8709117	14	29.65	00001477	THE PROPHET CORPORATION	GW56-076 WHITE INDOOR PLASTIC PICKLEBALLS
1994	8709117	15	10.11	00001477	THE PROPHET CORPORATION	GW51-120 DUNLOP TENNIS BALLS
1994	8709117	16	94.95	00001477	THE PROPHET CORPORATION	GW60-771 RAINBOW RALLYLITE V-BALLS TRAINERS
1994	8709117	17	297.00	00001477	THE PROPHET CORPORATION	GW01-654 24 PLAYER RIP FLAG BELTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	8709117	18	58.25	00001477	THE PROPHET CORPORATION	GW91-911 BLACK ACCUSPLIT SURVIVOR III TIMERS
1994	8709117	19	62.95	00001477	THE PROPHET CORPORATION	GW89-812 LARGE 36" VERSA MESH BAGS
1994	8709117	20	125.10	00001477	THE PROPHET CORPORATION	GW89-560 ALL-TERRAIN WAGON 400LBS
1994	8709117	21	28.70	00001477	THE PROPHET CORPORATION	GW41-546 INDOOR GOPHER FOAMBALL 7"
1994	8709117	22	20.65	00001477	THE PROPHET CORPORATION	GW41-547 8.25" INDOOR GOPHER FOAMBALL
1994	8709117	23	11.95	00001477	THE PROPHET CORPORATION	GW53-479 CORKBASE SHUTTLES
1994	8709117	24	40.45	00001477	THE PROPHET CORPORATION	GW68-700 EXERCISE SPOTS - MUSCLE GROUPS
1994	8709117	25	119.00	00001477	THE PROPHET CORPORATION	GW49-538 INTRO FIT KETTLE BALL SET
1994	8709117	26	69.90	00001477	THE PROPHET CORPORATION	GW49-501 INDOOR MEDICINE BALL

Total for check number V9218

4,350.51

Check Number V9219

1994	1126533	1	406.90	45050	LERNER PUBLISHING GROUP	9780822578772 MATH MATTERS EN ESPANOL
1994	1126533	2	192.18	45050	LERNER PUBLISHING GROUP	9780822576914 MATH MATTERS (SINGLE COPY SET)
1994	1126533	3	46.22	45050	LERNER PUBLISHING GROUP	9780761356035 MATH IS CATEGORICAL (SINGLE COPY SET)

Total for check number V9219

645.30

Check Number V9220

1994	681055438001	1	48.89	00003196	OFFICE DEPOT, INC.	ORDER 681055438-001 - SEE ATTACHED FOR ITEM LISTING
1994	688736893001	1	0.86	00003196	OFFICE DEPOT, INC.	SHIPPING
1994	687123416001	1	55.50	00003196	OFFICE DEPOT, INC.	492801- BLUE BINDER 1 1/2
1994	682152607001	1	3.84	00003196	OFFICE DEPOT, INC.	ITEM #852982 - DESK PAD
1994	688935030001	1	177.75	00003196	OFFICE DEPOT, INC.	401618 CHROME ACCENT STYLUS PEN
1994	689302996001	1	24.00	00003196	OFFICE DEPOT, INC.	SUPPLIES FOR SHAFFER TO USE IN HER CLASS TO HELP EDUCATE THE STUDENTS ITEM# 469734 PENCIL POUCH WITH MESH WINDOW
1994	682771355001	1	449.70	00003196	OFFICE DEPOT, INC.	PLEASE SEE OFFICE DEPOT ORDER 682771355-001 FOR CLASSROOM HEADPHONES WITH MICROPHONES
1994	681707117001	1	-48.89	00003196	OFFICE DEPOT, INC.	ORDER 681055438-001 - SEE ATTACHED FOR ITEM LISTING
1994	685427312001	1	280.80	00003196	OFFICE DEPOT, INC.	ORDER# 685427312-001 DISMISSAL TAGS AND SUPPLIES
1994	687123416001	2	9.08	00003196	OFFICE DEPOT, INC.	717070- COVER STOCK PAPER
1994	682152607001	2	34.60	00003196	OFFICE DEPOT, INC.	ITEM #353674 - CRAYOLA CLASSPACK COLOR PENCILS
1994	681055437001	2	56.75	00003196	OFFICE DEPOT, INC.	ORDER 681055437-001 - SEE ATTACHED FOR ITEM LISTING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	688736893001	2	5.13	00003196	OFFICE DEPOT, INC.	958942 INK ROLLER FOR SHARP EL-1192BL DESK TOP PRINTING CALCULATOR
1994	689302996001	2	42.08	00003196	OFFICE DEPOT, INC.	ITEM# 124540 SELF STICK EASEL PADS
1994	689302996001	3	18.96	00003196	OFFICE DEPOT, INC.	ITEM# 958540 KID SCISSORS
1994	687504988001	3	30.36	00003196	OFFICE DEPOT, INC.	ITEM #757284 - 3M COMMAND HOOK, LG
1994	681055325001	3	9.99	00003196	OFFICE DEPOT, INC.	ORDER 681055325-001 - SEE ATTACHED FOR ITEM LISTING
1994	687123416001	3	14.67	00003196	OFFICE DEPOT, INC.	544458- POST IT 3 X 3
1994	687123943001	4	30.19	00003196	OFFICE DEPOT, INC.	757410- 3 HOLE PUNCH
1994	682152854001	4	3.82	00003196	OFFICE DEPOT, INC.	ITEM #780615 - DAMAGE-FREE HANGING STRIPS
1994	682152607001	5	90.88	00003196	OFFICE DEPOT, INC.	ITEM #266613 - PENCIL SHARPENER
1994	682152607001	6	26.74	00003196	OFFICE DEPOT, INC.	ITEM #934767 - AVERY LABELS
1994	682152607001	7	18.92	00003196	OFFICE DEPOT, INC.	ITEM #364364 - AVERY ADDRESS LABELS
1994	682152607001	8	32.04	00003196	OFFICE DEPOT, INC.	ITEM #701025 - SHARPIE FINE POINT PENS - THESE ARE VERY FINE POINT AND THE WAREHOUSE DOESN'T CARRY IT
1994	682152607001	9	8.94	00003196	OFFICE DEPOT, INC.	ITEM #993220 - AVERY WRITE-ON TABS
1994	682152607001	10	4.96	00003196	OFFICE DEPOT, INC.	ITEM #458547 - FINGERTIP MOISTENER
1994	682152607001	11	3.02	00003196	OFFICE DEPOT, INC.	ITEM #839945 - PLASTIC BADGE HOLDER
1994	682152607001	12	26.88	00003196	OFFICE DEPOT, INC.	ITEM #502336 - CRAYOLA MARKERS
1994	682152607001	13	15.80	00003196	OFFICE DEPOT, INC.	ITEM #943650 - SCISSORS - THESE ARE STUDENT SCISSORS AND THE WAREHOUSE DOES NOT CARRY THEM
4614	682152607001	14	15.96	00003196	OFFICE DEPOT, INC.	ITEM #627529 - ERASELETS - THESE ARE PRIZES FOR SPED STUDENTS
4614	682152607001	15	6.34	00003196	OFFICE DEPOT, INC.	ITEM #595233 - GEL PENCIL PILLOWS - THESE ARE PRIZES FOR SPED STUDENTS
4614	687504990001	16	2.30	00003196	OFFICE DEPOT, INC.	MECHANICAL PENCILS - THESE ARE FOR PRIZES FOR STUDENTS IN SPED
4614	687504988001	17	2.30	00003196	OFFICE DEPOT, INC.	ITEM #154944 - MECHANICAL PENCILS WITH RIDGED GRIP, ASSTED COLORS, THESE ARE FOR PRIZES FOR STUDENTS IN SPED
4614	682152607001	18	12.26	00003196	OFFICE DEPOT, INC.	ITEM #740349 - MECHANICAL PENCILS RIDGED GRIP FOR PRIZES FOR STUDENTS IN SPED
1994	682152607001	19	6.81	00003196	OFFICE DEPOT, INC.	ITEM #420346 - PLASTIC STORAGE BOXES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	682152607001	20	6.90	00003196	OFFICE DEPOT, INC.	ITEM #315465 - DIVIDERS
1994	682152607001	23	10.88	00003196	OFFICE DEPOT, INC.	ITEM #756131 - TICKETS
1994	688935030001	99	12.81	00003196	OFFICE DEPOT, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V9220			1,552.82			
Check Number V9221						
1994	0880-301006	1	45.31	42482	O'REILLY AUTO PARTS INC	CUSTODIAL EQUIPMENTS, TOOLS, PARTS, AND SUPPLIES FOR OPERATIONS DEPT.
Total for check number V9221			45.31			
Check Number V9222						
1994	59524	1	36.40	00002009	PENDERS MUSIC COMPANY INC	ITEM # 13420954 PARTNERS ON PARADE
1994	59524	2	345.15	00002009	PENDERS MUSIC COMPANY INC	ITEM # 24647255 - YO VIVO CANTANDO (I LIVE TO SING) COMPOSER: ESTES, JERRY
1994	59524	4	40.95	00002009	PENDERS MUSIC COMPANY INC	AL SHLOSHA D'VARIM COMPOSER: NAPLAN, ALLAN
Total for check number V9222			422.50			
Check Number V9223						
1994	CO# 001513-1	1	15.99	56778	A&L GLOBAL INVESTMENTS, LLC	#9780794410162 WHAT I LIKE ABOUT ME
Total for check number V9223			15.99			
Check Number V9224						
1994	91545026	1	2,891.00	00002120	VIRCO INC ***USE V#65847***	VIRCO INC. #9016 - CHAIR, 9000 SERIES, 4-LEG, 16" H SEAT, STACKABLE, NYLON GLIDES FRAME=CHROME PER QUOTE #8022198 INCLUDES DELIVERY AND INSTALLATION
1994	91545026	2	130.08	00002120	VIRCO INC ***USE V#65847***	VIRCO INC. #9050P-CHAIR, 9000 CLASSIC SERIES, 4-LEG, WITH CASTERS, UPHOLSTERED, 18" H SEAT FRAME = CHROME PER QUOTE#8022198 INCLUDES DELIVERY AND INSTALLATION
Total for check number V9224			3,021.08			
Check Date 1/21/2014						
Check Number 440174						
1994	49907	1	45.78	61693	A TO Z HYDRAULICS *USE V# 66324*	REPAIR TO HYDROLIC HOSE/CYLINDERS/HYDROLIC PARTS/SUPPLIES
Total for check number 440174			45.78			
Check Number 440175						
2404	LUNCH REFUND	0	14.95	64394	LISA ALLEN	
Total for check number 440175			14.95			
Check Number 440176						
4614	A252443	0	80.00	64353	CAMERON ARISPE	12/12 KHS TOURN
Total for check number 440176			80.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 440177</b>						
1994	26857	1	175.00	00024030	ARTEX OVERHEAD DOOR COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE SERVICE REPAIRS DIST WIDE (USAGE)
<b>Total for check number 440177</b>			175.00			
<b>Check Number 440178</b>						
1994	176006	1	781.22	49795	ATLAS UTILITY SUPPLY COMPANY	PARTS/SUPPLIES FOR LARGE WATER LINES DIST WIDE (USAGE)
1994	176035	1	343.21	49795	ATLAS UTILITY SUPPLY COMPANY	PARTS/SUPPLIES FOR LARGE WATER LINES DIST WIDE (USAGE)
<b>Total for check number 440178</b>			1,124.43			
<b>Check Number 440179</b>						
4614	A247593	0	80.00	64350	DARRYL AUSTIN	12/13 KHS TOURN
<b>Total for check number 440179</b>			80.00			
<b>Check Number 440180</b>						
1984	SWIM REFUND	0	11.50	64376	REBECCA BACKUS	LUCY BACKUS
<b>Total for check number 440180</b>			11.50			
<b>Check Number 440181</b>						
2404	LUNCH REFUND	0	100.00	64395	SABRINA BEVIL	BLAZE
<b>Total for check number 440181</b>			100.00			
<b>Check Number 440182</b>						
4614	A247598	0	80.00	64349	DAVID BOOKMAN	12/13 KHS TOURN
<b>Total for check number 440182</b>			80.00			
<b>Check Number 440183</b>						
1994	A226812	0	64.00	64342	SULMA CABALLERO	12/12 TCHS VS NWHS
<b>Total for check number 440183</b>			64.00			
<b>Check Number 440184</b>						
8654	CHOIR	0	2,894.40	64320	JACKIE LEE HAYSLIP	FRHS
4614	SWIM & DIVE	0	224.00	64320	JACKIE LEE HAYSLIP	FRHS
<b>Total for check number 440184</b>			3,118.40			
<b>Check Number 440185</b>						
1994	A252430	0	52.00	64341	STEPHANIE CLAYTON	12/11 KHS VS NWHS
<b>Total for check number 440185</b>			52.00			
<b>Check Number 440186</b>						
1994	1-190827	1	169.70	59536	COWSER TIRE & SERVICE	FOR THE PURCHASE OF TIRES FOR THE WHITE FLEET AND TRAILERS
1994	1-191005	1	39.75	59536	COWSER TIRE & SERVICE	FOR THE PURCHASE OF TIRES FOR THE WHITE FLEET AND TRAILERS
<b>Total for check number 440186</b>			209.45			
<b>Check Number 440187</b>						
1994	845657-00	1	145.97	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES FOR USE DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	853193-01	1	199.75	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES FOR USE DISTRICT WIDE
1994	853657-01	1	33.44	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES FOR USE DISTRICT WIDE
1994	852514-00	1	75.14	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES FOR USE DISTRICT WIDE
1994	853903-01	1	318.81	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES FOR USE DISTRICT WIDE
1994	852514-01	1	60.86	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES FOR USE DISTRICT WIDE
1994	851411-01	1	30.88	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES FOR USE DISTRICT WIDE
1994	853602-01	1	249.95	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES FOR USE DISTRICT WIDE
1994	853819-01	1	32.26	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES FOR USE DISTRICT WIDE
<b>Total for check number 440187</b>			<b>1,147.06</b>			
<b>Check Number 440188</b>						
1984	DIVE	0	30.00	64393	EDUARDO DELUGO	
<b>Total for check number 440188</b>			<b>30.00</b>			
<b>Check Number 440189</b>						
1994	13849	1	259.87	54751	DISCOUNT BANNERS & SIGNS	PARTS SUPPLIES FOR SIGNS BANNERS ETC, WHITE FLEET ETC. DISTRICT WIDE USAGE
1994	14009	1	15.98	54751	DISCOUNT BANNERS & SIGNS	SIGNS FOR KELLER MIDDLE SCHOOL FRONT DOORS
1994	14009	2	25.00	54751	DISCOUNT BANNERS & SIGNS	APPLICATION FOR SIGNS
<b>Total for check number 440189</b>			<b>300.85</b>			
<b>Check Number 440190</b>						
1994	91062162	0	194.97	64327	DURHAM SCHOOL SERVICES, L.P.	FLORENCE ELEM FINE AR
1994	91062162	0	215.68	64327	DURHAM SCHOOL SERVICES, L.P.	FLORENCE ELEMENTARY
<b>Total for check number 440190</b>			<b>410.65</b>			
<b>Check Number 440191</b>						
1984	SWIM RFND	0	69.00	64176	MOLLY EMMITT	
<b>Total for check number 440191</b>			<b>69.00</b>			
<b>Check Number 440192</b>						
1994	TXALA26134	1	55.27	54661	FASTENAL COMPANY	PARTS / SUPPLIES FOR THE WARE/H NUTS, BOLTS,SCREWS, ETC. FOR THE MAINT. AND GRDS. DIST WIDE (USAGE)
1994	TXALA26222	1	1.07	54661	FASTENAL COMPANY	PARTS / SUPPLIES FOR THE WARE/H NUTS, BOLTS,SCREWS, ETC. FOR THE MAINT. AND GRDS. DIST WIDE (USAGE)
1994	TXALA25948	1	648.00	54661	FASTENAL COMPANY	FOR THE PURCHASE OF TOOLS FOR MAINTENANCE AND GROUNDS EMPLOYEES
<b>Total for check number 440192</b>			<b>704.34</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 440193</b>						
8654	CHS MEMBRSHP	0	720.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	CHARTER # 15576
4614	TCHS MBRSHP	0	72.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	CHAPTER 16970
<b>Total for check number 440193</b>			792.00			
<b>Check Number 440194</b>						
2404	LUNCH REFUND	0	21.55	64397	AMANDA FULMER	MADISON
<b>Total for check number 440194</b>			21.55			
<b>Check Number 440195</b>						
1994	9325431576	1	22.70	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE MAINT. DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	9323220104	1	372.24	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE MAINT. DEPARTMENT DIST WIDE (USAGE) WARE/H
<b>Total for check number 440195</b>			394.94			
<b>Check Number 440196</b>						
1994	51145	1	120.95	00007980	GREEN VALLEY COMPRESSOR	SERVICE / REPAIRS FOR COMPRESSORS DIST WIDE (USAGE)
<b>Total for check number 440196</b>			120.95			
<b>Check Number 440197</b>						
4614	A247595	0	120.00	64346	LINDELL HALE	12/13 KHS TOURN
<b>Total for check number 440197</b>			120.00			
<b>Check Number 440198</b>						
1994	96670	1	600.00	61552	JOHN D. SIMS	SERVICE / CLEAN FUEL TANKS AND KEEP QUARTERLY MAINTENANCE ON FUEL TANKS
<b>Total for check number 440198</b>			600.00			
<b>Check Number 440199</b>						
1994	843-1213-15	1	67.50	49758	DISTINCTIVE GRAPHICS, INC.	PARTS / SUPPLIES INSIDE SIGNS FOR CLASSROOMS, NAMEPLATES, DOORS DIST WIDE (USAGE) WARE/H
<b>Total for check number 440199</b>			67.50			
<b>Check Number 440200</b>						
1994	PSI422640	1	284.70	45674	JAMIESON FENCE SUPPLY INC	PARTS & SUPPLIES FOR FENCING FOR DISTRICT WIDE USAGE
<b>Total for check number 440200</b>			284.70			
<b>Check Number 440201</b>						
4614	A247599	0	80.00	64347	BRENT JOHNSON SR	12/13 KHS TOURN
<b>Total for check number 440201</b>			80.00			
<b>Check Number 440202</b>						
4614	A252449	0	80.00	64351	BILLY JOHNSON	12/12 2 GAMES
<b>Total for check number 440202</b>			80.00			
<b>Check Number 440203</b>						
4614	A252442	0	80.00	64352	WILLIAM KEITHS	12/12 KHS JV



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 440203			80.00			
Check Number	440205					
8654	061072	1	780.00	60194	KELLER TROPHY AND AWARDS, LTD	BLACK SHIRTS FOR HOSA STUDENTS
4614	049231	1	200.00	60194	KELLER TROPHY AND AWARDS, LTD	TROPHIES FOR JV/FRESHMEN BASKETBALL TOURNEY WE HOST
4614	061396	1	682.50	60194	KELLER TROPHY AND AWARDS, LTD	ORGANIC COTTON TSHIRTS FOR EARTH WARRIORS
4614	061393	1	10.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE CHAMPION TROPHY
4614	060974	1	80.00	60194	KELLER TROPHY AND AWARDS, LTD	VARSITY MEDALS
4614	060958	1	199.50	60194	KELLER TROPHY AND AWARDS, LTD	GOLD AND SILVER MEDALS FOR JV GOLF TOURNAMENT
4614	061047	1	924.00	60194	KELLER TROPHY AND AWARDS, LTD	HOSA T-SHIRT
4614	060908	1	381.00	60194	KELLER TROPHY AND AWARDS, LTD	MEDALS, PLAQUES FOR CROSS COUNTRY MEET ON 10/4/13
4614	061208	1	16.00	60194	KELLER TROPHY AND AWARDS, LTD	RED TEAM ORIGINAL SHIRT
4614	061425	1	10.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE CHAMPION TROPHY
1994	061084	1	10.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE TROPHY FOR CHAMPION
1994	060975	1	13.50	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE TROPHY
1994	061414	1	10.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE CHAMPION TROPHY
1994	061097	1	430.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN WHITE PRACTICE T-SHIRTS FOR PLAYERS WITH TWO COLORED PRINT ON THE FRONT.
1994	060973	1	435.50	60194	KELLER TROPHY AND AWARDS, LTD	T SHIRTS FOR TENNIS STUDENTS ONLY
1994	060924	1	200.00	60194	KELLER TROPHY AND AWARDS, LTD	LONG SLEEVE T-SHIRTS FOR STUDENTS ONLY
1994	061466	1	373.80	60194	KELLER TROPHY AND AWARDS, LTD	SET OF 320 CUSTOM PLACE RIBBONS FOR CROSS COUNTRY MEET IN JANUARY HOSTED BY TSMS
1994	049271	1	5.50	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING ON A PERPETUAL PLAQUE THAT WE WILL BRING TO YOU "JENNIFER BAILEY 2013-2014"
1994	061258	1	15.00	60194	KELLER TROPHY AND AWARDS, LTD	5X7 BASIC PLAQUE WITH 3X5 GOLD/BLACK PLATE PLEASE ENGRAVE: LIBERTY ELEMENTARY ASSISTANT PRINCIPAL KATHY KNOWLES
1994	049273	1	10.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE FIRST PLACE TROPHY
1994	060897	1	530.00	60194	KELLER TROPHY AND AWARDS, LTD	UNIFORM SHIRTS FOR CHS STUDENTS
8654	061072	2	165.00	60194	KELLER TROPHY AND AWARDS, LTD	SHIRTS FOR HOSA OFFICERS
4614	061425	2	9.50	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE RUNNER UP TROPHY
4614	061208	2	280.00	60194	KELLER TROPHY AND AWARDS, LTD	RED TEAM NEW VERSION SHIRT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	061047	2	40.00	60194	KELLER TROPHY AND AWARDS, LTD	HOSA OFFICER TSHIRTS
4614	060974	2	60.00	60194	KELLER TROPHY AND AWARDS, LTD	JV MEDALS
4614	061393	2	12.00	60194	KELLER TROPHY AND AWARDS, LTD	PARTICIPATION RIBBON
1994	061414	2	9.50	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE RUNNER UP TROPHY
1994	049273	2	9.50	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE TROPHY -SPELLING BEE
1994	049271	2	10.50	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE BOBBLE HEAD TROPHY "BASSWOOD ELEMENTARY 1ST PLACE 2013-2014"
1994	061084	2	9.50	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE TROPHY RUNNER-UP
1994	060975	2	12.50	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE TROPHY
1994	060924	2	700.00	60194	KELLER TROPHY AND AWARDS, LTD	CENTRAL TENNIS T-SHIRTS FOR STUDENTS ONLY
1994	060897	2	44.00	60194	KELLER TROPHY AND AWARDS, LTD	COACHES POLOS
4614	061208	3	555.00	60194	KELLER TROPHY AND AWARDS, LTD	BASEBALL STYLE UNIFORM TEAM
4614	061393	3	9.50	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE RUNNERUP TROPHY
4614	061425	3	12.00	60194	KELLER TROPHY AND AWARDS, LTD	PARTICIPATION RIBBONS FOR SPELLING BEE ON JAN 10
4614	060974	3	36.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE VARSITY PLAQUES
1994	060975	3	11.50	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE TROPHY
1994	049271	3	10.50	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE BOBBLE HEAD TROPHY "BASSWOOD ELEMENTARY 2ND PLACE 2013-2014"
1994	060924	3	160.00	60194	KELLER TROPHY AND AWARDS, LTD	CENTRAL TENNIS CHARGER OF THE MONTH T-SHIRTS FOR STUDENTS (CAMO)
1994	061414	3	15.20	60194	KELLER TROPHY AND AWARDS, LTD	PARTICIPATION RIBBONS
1994	061084	3	16.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE PARTICIPANT RIBBONS
1994	060897	3	50.00	60194	KELLER TROPHY AND AWARDS, LTD	COACHES POLOS
4614	060974	4	30.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE VARSITY PLAQUES
4614	060974	5	30.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE JV PLAQUES
4614	060974	6	26.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE JV PLAQUES

Total for check number 440205

7,640.00

Check Number 440206

1994	885028	1	46.83	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL
------	--------	---	-------	----------	--	---

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	002220	1	74.26	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1994	049073	1	97.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KELLER HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	036108	1	83.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL
1994	060172	1	280.12	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL
1994	039311	1	18.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL
1994	066799	1	156.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TIMBER CREEK HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	113793	1	275.86	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL
1994	116126	1	104.31	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TIMBER CREEK HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	071344	1	43.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1994	087742	1	231.79	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1994	142970	1	65.31	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1994	138959	1	5.48	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOSSIL RIDGE HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	223381	1	3.39	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KELLER HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	884967	1	92.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL

Total for check number 440206

1,579.23

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 440207</b>						
2404	LUNCH REFUND	0	11.75	64391	CARRIE KUBA	
<b>Total for check number 440207</b>			11.75			
<b>Check Number 440208</b>						
4614	A247597	0	80.00	64348	STEVEN SCOTT LAWSON	12/13 KHS TOURN
<b>Total for check number 440208</b>			80.00			
<b>Check Number 440209</b>						
1994	76026	1	86.00	53341	LIGHTSPEED TECHNOLOGIES, INC.	ITEM #MC-LS4H REPLACEMENT MICROPHONE
1994	76026	99	5.00	53341	LIGHTSPEED TECHNOLOGIES, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 440209</b>			91.00			
<b>Check Number 440210</b>						
1994	5451414	1	167.67	57932	LONE STAR OVERNIGHT	ESTIMATED SHIPPING COSTS FOR 4 AUDIOMETERS TO BE SHIPPED TO AUSTIN FOR REPAIR
<b>Total for check number 440210</b>			167.67			
<b>Check Number 440211</b>						
1994	02566	1	19.07	41398	LOWE'S COMPANIES INC	FOR THE PURCHASE OF MAINTENANCE/GROUNDS SUPPLIES THROUGHOUT THE DISTRICT
1994	02117	1	213.80	41398	LOWE'S COMPANIES INC	FOR THE PURCHASE OF MAINTENANCE/GROUNDS SUPPLIES THROUGHOUT THE DISTRICT
1994	01718	1	590.96	41398	LOWE'S COMPANIES INC	FOR THE PURCHASE OF MAINTENANCE/GROUNDS SUPPLIES THROUGHOUT THE DISTRICT
1994	01764	1	196.91	41398	LOWE'S COMPANIES INC	FOR THE PURCHASE OF MAINTENANCE/GROUNDS SUPPLIES THROUGHOUT THE DISTRICT
1994	01440	1	66.46	41398	LOWE'S COMPANIES INC	FOR THE PURCHASE OF MAINTENANCE/GROUNDS SUPPLIES THROUGHOUT THE DISTRICT
<b>Total for check number 440211</b>			1,087.20			
<b>Check Number 440212</b>						
1994	4197387	1	219.00	52301	LRP PUBLICATIONS, INC.	RENEWAL OF EARLY CHILDHOOD REPORT (ECR) #300003 APRIL 2014 - MARCH, 2015
1994	4197387	2	29.50	52301	LRP PUBLICATIONS, INC.	SHIPPING
<b>Total for check number 440212</b>			248.50			
<b>Check Number 440213</b>						
1994	A226811	0	162.00	63051	ALBERT LUJAN	1/12 TCHS VS NWHS
<b>Total for check number 440213</b>			162.00			
<b>Check Number 440214</b>						
1994	07252	1	304.56	46684	M.P.S. INC.	SERVICE REPAIRS TO THE WELL PUMPS @ ALL (4) HIGH SCHOOLS. DIST WIDE (USAGE)
<b>Total for check number 440214</b>			304.56			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 440215</b>						
4614	M-100CDAM	0	500.00	60556	MARRIOTT HOTEL SERVICES, INC.	KHS SWIM DEPOSIT
<b>Total for check number 440215</b>			500.00			
<b>Check Number 440216</b>						
1994	00293456	1	50.93	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	00293392	1	46.50	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	00293308	1	44.04	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	00293472	1	11.00	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	00293109	1	63.51	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	00293022	1	39.69	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	00292998	1	11.94	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
<b>Total for check number 440216</b>			267.61			
<b>Check Number 440217</b>						
1994	S1552958.001	1	792.52	00003549	METRO IRRIGATION INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 440217</b>			792.52			
<b>Check Number 440218</b>						
1984	A247018	0	325.00	64344	DAVID NITSCHMANN	SWIM/DIVE 12/13
<b>Total for check number 440218</b>			325.00			
<b>Check Number 440219</b>						
4614	43474987	0	7.31	58883	NORTH TEXAS TOLLWAY AUTHORITY	ACCT #3739256
<b>Total for check number 440219</b>			7.31			
<b>Check Number 440220</b>						
4614	00001669	0	150.00	41225	PEAK PERFORMANCE OPTIONS	KMS REG FEE
<b>Total for check number 440220</b>			150.00			
<b>Check Number 440221</b>						
1984	SWIM RFND	0	69.00	64390	KAREN POLITTE-CORN	
<b>Total for check number 440221</b>			69.00			
<b>Check Number 440222</b>						
1994	RFND LOST BK	0	14.00	64396	ALEXIS POLLOCK	
<b>Total for check number 440222</b>			14.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 440223</b>						
1994	166845	1	195.00	64271	PROTOTEK CORPORATION	REPAIR OF UNDERGROUND LINE LOCATOR AS PER QUOTE #PF-980
<b>Total for check number 440223</b>			195.00			
<b>Check Number 440224</b>						
1954	12/2-12/19	1	355.00	63860	LAUREN RUBALCABA	AVID TUTORIAL SERVICES
<b>Total for check number 440224</b>			355.00			
<b>Check Number 440225</b>						
1994	5576	1	148.29	43478	SAMS CLUB DIRECT	CENTRAL HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	5576	1	38.18	43478	SAMS CLUB DIRECT	CENTRAL HIGH SCHOOL FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION & WELLNESS CLASSES
1994	6260	1	156.81	43478	SAMS CLUB DIRECT	CENTRAL HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	8403	1	143.72	43478	SAMS CLUB DIRECT	CENTRAL HIGH SCHOOL FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION & WELLNESS CLASSES
<b>Total for check number 440225</b>			487.00			
<b>Check Number 440226</b>						
4614	BCI ENTRY	0	150.00	00002294	SANDY LAKE AMUSEMENT PARK INC	
<b>Total for check number 440226</b>			150.00			
<b>Check Number 440227</b>						
4614	A252439	0	80.00	61653	KENNETH SAYLES JR	12/12 KHS TOURN
<b>Total for check number 440227</b>			80.00			
<b>Check Number 440228</b>						
1994	MEALS 1/22	1	300.00	00018488	SHAWNA GIBBS LYNCH	1B @\$5.00, 2L @\$5.00, 2D @\$5.00 X 12 STUDENTS = \$300.00
<b>Total for check number 440228</b>			300.00			
<b>Check Number 440229</b>						
8674	SUNSHNE REIM	0	21.28	57642	SHERRY L WIMMER	SCHOOL BOARD GIFT
<b>Total for check number 440229</b>			21.28			
<b>Check Number 440230</b>						
4614	A252459	0	80.00	61584	TERRENCE SHINE	12/13 KHS TOURN
<b>Total for check number 440230</b>			80.00			
<b>Check Number 440231</b>						
8654	CHS SR CLASS	0	150.00	40077	SONIC DRIVE-IN	1/21/14
<b>Total for check number 440231</b>			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 440232</b>						
8654	6787187	0	1,500.00	58855	TASC ***USE V# 00002123***	
8654	6787232	0	1,400.00	58855	TASC ***USE V# 00002123***	KHS STUDENT COUNCIL
<b>Total for check number 440232</b>			2,900.00			
<b>Check Number 440233</b>						
8654	MEMBRSH FEE	0	80.00	00015072	TEXAS ASSN OF STU *USE V00002123*	FOSSIL RIDGE FEE
<b>Total for check number 440233</b>			80.00			
<b>Check Number 440234</b>						
1994	REG	0	125.00	43213	TEXAS COUNSELING ASSOCIATION	JENNIFER LATU
<b>Total for check number 440234</b>			125.00			
<b>Check Number 440235</b>						
4614	20838599- 12	0	70.07	52478	TEXAS TOLLWAYS	DEC 2013
<b>Total for check number 440235</b>			70.07			
<b>Check Number 440236</b>						
1994	EI49892976	1	325.00	00003257	THE COLLEGE BOARD	ITEM #130335646 COLLEGE BOARD MEMBERSHIP FEE 2013-2014 FOR KELLER ISD
<b>Total for check number 440236</b>			325.00			
<b>Check Number 440237</b>						
1984	SWIM REFUND	0	80.00	64392	NORMA UGARTE	
<b>Total for check number 440237</b>			80.00			
<b>Check Number 440238</b>						
1994	A230061	0	50.00	64340	ALEXANDER WAGNER	12/13 ISMS VS FHMS
<b>Total for check number 440238</b>			50.00			
<b>Check Number 440239</b>						
1984	A247019	0	100.00	64343	TRACEY WARD	
<b>Total for check number 440239</b>			100.00			
<b>Check Number 440240</b>						
1994	7309	1	6,170.70	54266	WEATHERFORD TRUCK EQUIPMENT	TOOL BOXES, FUEL TANKS LADDER RACKS AND SKIRTS FOR NEW WHITE FLEET TRUCKS
<b>Total for check number 440240</b>			6,170.70			
<b>Check Number 440241</b>						
4614	DEC 13	0	108.00	63379	RUSSELL WHARTON	DEC 13,13
<b>Total for check number 440241</b>			108.00			
<b>Check Number 440242</b>						
8674	SUNSHNE REIM	0	459.89	63516	SARAH WHETSELL	HOLIDAY STAFF PARTY
<b>Total for check number 440242</b>			459.89			
<b>Check Number 440243</b>						
4614	A252447	0	80.00	60227	MITCHELL WRIGHT	12/12 KHS JV TOURN

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 440243			80.00			
Check Number 440244						
1994	FW80600	1	3.29	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
Total for check number 440244			3.29			
Check Number 440245						
4614	56295	0	6,421.00	55777	EDUCATION IN ACTION	
Total for check number 440245			6,421.00			
Check Number V9225						
1994	199163	1	413.66	49100	CLASSIC CHEVROLET LTD.	SERVICE / REPAIRS FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	199604	1	396.44	49100	CLASSIC CHEVROLET LTD.	SERVICE / REPAIRS FOR THE WHITE FLEET DIST WIDE (USAGE)
Total for check number V9225			810.10			
Check Number V9226						
4614	145294	0	105.64	00014200	EXPRESS INDUSTRIES CORPORATION	
4614	C0-138313	0	2,947.21	00014200	EXPRESS INDUSTRIES CORPORATION	
Total for check number V9226			3,052.85			
Check Number V9227						
1994	324342F-1	0	167.15	62254	FOLLETT LIBRARY RESOURCES INC.	PO 14004039
4614	306324-6	0	74.98	62254	FOLLETT LIBRARY RESOURCES INC.	PO 14002876
Total for check number V9227			242.13			
Check Number V9228						
2404	0002402043	1	345.80	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES DISTRICT WIDE
Total for check number V9228			345.80			
Check Number V9229						
1994	207777	1	526.83	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	207776	1	306.00	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	207779	1	375.00	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	208321	1	250.50	55923	JF FILTRATION, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES BELTS FOR THE HVAC UNITS DIST WIDE (USAGE)
1994	208320	1	434.48	55923	JF FILTRATION, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES BELTS FOR THE HVAC UNITS DIST WIDE (USAGE)
1994	208319	1	409.93	55923	JF FILTRATION, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES BELTS FOR THE HVAC UNITS DIST WIDE (USAGE)
1994	208322	1	38.20	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	208324	1	241.64	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V9229			2,582.58			
Check Number V9230						
1994	66894135	1	266.64	58322	JOHN DEERE LANDSCAPES, INC	PARTS / SUPPLIES FOR THE (INDOOR) PEST CONTROL DIST WIDE (USAGE)
1994	66879686	1	364.38	58322	JOHN DEERE LANDSCAPES, INC	PARTS / SUPPLIES FOR THE (INDOOR) PEST CONTROL DIST WIDE (USAGE)
1994	66903302	1	670.67	58322	JOHN DEERE LANDSCAPES, INC	GROUNDS - HAND TOOLS - POWERED AND NON-POWERED, ACCESSORIES AND SUPPLIES, DISTRICT WIDE USAGE
Total for check number V9230			1,301.69			
Check Number V9231						
4614	47423-2014	0	2,100.00	41224	JOSTENS, INC	FOSSIL HILL MS
Total for check number V9231			2,100.00			
Check Number V9232						
1994	0880-298414	1	80.74	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-298216	1	51.80	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-294588	1	19.86	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-295507	1	35.44	42482	O'REILLY AUTO PARTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	0880-295812	1	427.02	42482	O'REILLY AUTO PARTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	0880-298516	1	82.89	42482	O'REILLY AUTO PARTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
Total for check number V9232			697.75			
Check Number V9233						
4614	W3199877BF	0	953.35	00005486	SCHOLASTIC BOOK FAIRS INC	FAIR#3199877
Total for check number V9233			953.35			
Check Number V9235						
1994	3202803960	0	-131.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PO 13007341
1994	3219825510	1	44.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3219825503	1	223.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3219825492	1	734.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7111308350
1994	3219825493	1	367.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE ORDER 7110652843

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3219825508	1	947.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3219825509	1	19.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3219825506	1	942.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3219825511	1	717.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3219825504	1	1,752.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3219825481	1	53.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES NOT TO EXCEED \$300
1994	3219825498	1	177.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED FOR ORDER #7110497301
1994	3219825500	1	350.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER #7111413928 THAT IS ATTACHED
1994	3219825501	1	228.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES ORDER #7111450859
1994	3219825505	1	902.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	321925507	1	794.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3214622896	1	157.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ORDER
1994	3217052028	1	40.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PRINTING OF STUDENT'S ART WORK FOR DISPLAY
1994	3219825517	1	495.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3216098662	1	10.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	180896 INFINITY ULTRA FINE
1994	3219825512	1	840.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3219825518	1	993.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3219825502	1	1,400.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3219825516	1	545.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3219825515	1	27.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3219825514	1	642.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3219825513	1	394.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
4614	3217537091	1	129.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # SAMSUNG ST150F SMART DIGITAL CAMERA BLACK
1994	3216098662	2	11.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	895 INFINITY FINE
1994	3216098662	3	14.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	943479 BISTRO CHALK MARKERS
1994	3216098662	5	12.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	160382 PENTEL
Total for check number V9235			13,841.00			
Check Date	1/22/2014					
Check Number	440246					
1994	SPRING CONF	0	350.00	50737	ASSOC FOR COMPENSATORY EDUCATIORS	VICTORIA MILES
Total for check number 440246			350.00			
Check Number	440247					
1994	1796082	1	15.99	57929	ACE EDUCATIONAL SUPPLIES, INC.	ITEM #LER7318 - SCIENCE CONTENT PICTURE DICTIONARY
1994	1796082	2	10.00	57929	ACE EDUCATIONAL SUPPLIES, INC.	SHIPPING
Total for check number 440247			25.99			
Check Number	440248					
4614	1421	1	391.01	61021	ALLIANCE IMPRINTING & DESIGN, LLC	CROSS COUNTRY SHORT SLEEVED TSHIRTS
4614	1421	2	1,004.64	61021	ALLIANCE IMPRINTING & DESIGN, LLC	CROSS COUNTRY LONG SLEEVED TSHIRTS
Total for check number 440248			1,395.65			
Check Number	440249					
1994	118615	1	568.80	53006	STUDIES WEEKLY, INC.	TEXAS STUDIES WEEKLY 3RD GRADE QTY.120
1994	118615	99	56.88	53006	STUDIES WEEKLY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 440249			625.68			
Check Number	440250					
4614	100488236	1	26.25	00012919	ATLAS PEN & PENCIL, LLC	WATER BOTTLES FOR STUDENTS
4614	100488236A	4	525.00	00012919	ATLAS PEN & PENCIL, LLC	BES A-TEAM SPORTS BOTTLE FOR STUDENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	100488236A	9	42.51	00012919	ATLAS PEN & PENCIL, LLC	SHIPPING
4614	100488236A	10	49.95	00012919	ATLAS PEN & PENCIL, LLC	ONE TIME SET UP FEE
<b>Total for check number 440250</b>			<b>643.71</b>			
<b>Check Number 440251</b>						
1994	GAS DEC 13	0	291.72	00001242	ATMOS ENERGY	LES
1994	GAS DEC 13	0	686.88	00001242	ATMOS ENERGY	KHS
<b>Total for check number 440251</b>			<b>978.60</b>			
<b>Check Number 440252</b>						
1994	INV-0010974	1	93.88	55841	ACR GOVERNMENT SOLUTIONS, INC.	DIR-SDD-1934 PRGS-UNV-S
1994	INV-0012029	1	48.56	55841	ACR GOVERNMENT SOLUTIONS, INC.	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR AUDIO VISUAL REPAIRS IN CLASSROOMS
1994	INV-0012065	1	20.00	55841	ACR GOVERNMENT SOLUTIONS, INC.	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR AUDIO VISUAL REPAIRS IN CLASSROOMS
1994	INV-0011072	2	24.76	55841	ACR GOVERNMENT SOLUTIONS, INC.	DIR-SDD-1934 52132 CABLES TO GO 25FT HC15+3.5MM UXGA MONITOR CABLE
1994	INV-0011072	3	14.86	55841	ACR GOVERNMENT SOLUTIONS, INC.	DIR-SDD-1934 60054 C2G RAPIDRUN MULTI-FORMAT HD15 +3.5MM STEREO AUDIO WALL PLATE - HD-15 MINI-PHONE STER
1994	INV-0011072	4	0.73	55841	ACR GOVERNMENT SOLUTIONS, INC.	DIR-SDD-1934 03724 C2G DECORATIVE SINGLE GANG - WALL PLATE - IVORY
1994	INV-0011072	5	51.28	55841	ACR GOVERNMENT SOLUTIONS, INC.	DIR-SDD-1934 CWG/60004 C2G RAPIDRUN MULTI-FORMAT RUNNER CABLE - CMG RATED - VIDEO/AUDIO CABLE 35 FT
1994	INV-0011072	6	13.45	55841	ACR GOVERNMENT SOLUTIONS, INC.	DIR-SDD-1934 60048 - C2G RAPIDRUN VGA (HD15) + 3.5MM FLYING LEAD - VIDEO/AUDI CABLE - VGA/AUDIO - HD- 15, MINI-PHONE
1994	INV-0010974	7	92.02	55841	ACR GOVERNMENT SOLUTIONS, INC.	DIR-SDD-1934 CMS443 - SUSPENDED CEIL KIT
1994	INV-0010974	8	11.50	55841	ACR GOVERNMENT SOLUTIONS, INC.	DIR-SDD-1934 CMS006 - FIXED PIPE 6IN
1994	INV-0011072	9	50.14	55841	ACR GOVERNMENT SOLUTIONS, INC.	DIR-SDD-1934 40539 CABLES TO GO WALL/CEILING MOUNT SPEAKERS
1994	INV-0011072	10	147.08	55841	ACR GOVERNMENT SOLUTIONS, INC.	DIR-SDD-1934 40533 40 WATT PLENUM-RATED STEREO AUDIO AMPLIFIER
<b>Total for check number 440252</b>			<b>568.26</b>			
<b>Check Number 440253</b>						
1994	A255531	0	122.00	64311	DOUNWIE AUSTIN	1/10 TCHS VS FRHS
<b>Total for check number 440253</b>			<b>122.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 440254</b>						
1994	45241	1	350.00	42908	BAREFOOT ATHLETICS	GILDAN 100% COTTON T-SHIRTS FOR GIRLS CROSS COUNTRY, ROYAL BLUE, 20/S, 15/M STYLE NUMBER 5000G
1994	45241	2	420.00	42908	BAREFOOT ATHLETICS	A4 7" MESH SHORTS, BLACK, 20/S, 15/M STYLE NUMBER: N5293
Total for check number 440254			770.00			
<b>Check Number 440255</b>						
1994	A255522	0	52.00	45555	JEFFERY BELL	1/10 TCHS VS FRHS
Total for check number 440255			52.00			
<b>Check Number 440256</b>						
1994	ADVANCE 1/30	1	4,543.00	54163	BONNIE MARIE MCLAUGHLIN	3B @ \$5.00 + 4L @ \$8.00 + 3D @ \$10.00 X 59 STUDENTS, TOTAL = \$4543.00
1994	ADVANCE 1/30	2	154.00	54163	BONNIE MARIE MCLAUGHLIN	3B @ \$5.00 + 4L @ \$8.00 + 3D @ \$10.00 X 2 CHAPERONES, TOTAL = \$154.00
Total for check number 440256			4,697.00			
<b>Check Number 440257</b>						
1994	PERDIEM 1/30	1	127.00	54163	BONNIE MARIE MCLAUGHLIN	3B @ \$9.00 + 4L @ \$10.00 + 3D @ \$20.00 TOTAL = \$127.00
Total for check number 440257			127.00			
<b>Check Number 440258</b>						
1994	FRHS TENNIS	0	275.00	59768	BOSWELL HIGH SCHOOL	
Total for check number 440258			275.00			
<b>Check Number 440259</b>						
6654	APP # 8	0	-77.25	59308	BRI ROOFING & SHEET METAL LLC	RETAINAGE PO13011119
6654	APP # 9 RETA	0	115,196.25	59308	BRI ROOFING & SHEET METAL LLC	RETAINAGE PO13011119
6654	APP # 8	1	1,545.00	59308	BRI ROOFING & SHEET METAL LLC	RE-ROOFING BID PACKAGE NO. 1-CENTRAL HS BASE BID: REMOVAL OF EXISTING ROOFING & RE-ROOFING
Total for check number 440259			116,664.00			
<b>Check Number 440260</b>						
1994	A226827	0	117.00	64342	SULMA CABALLERO	12/19 TCS VS HHS/FRHS
Total for check number 440260			117.00			
<b>Check Number 440261</b>						
1994	B002371421	1	790.00	59489	CARRIER CORPORATION	PARTS AND LABOR FOR TROUBLE SHOOTING ALARM SYSTEM ON HVAC SYSTEM
Total for check number 440261			790.00			
<b>Check Number 440262</b>						
1994	24043344-00	1	633.98	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	24070864-00	1	-625.88	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	24066889-00	1	814.06	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	24070704-00	1	418.16	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
Total for check number 440262			1,240.32			
Check Number 440263						
1994	HM82296	1	271.59	59202	CDW GOVERNMENT LLC	21982989 CISCO SF 302-08P 8 PORT 10/100 SWITCH
1994	GN67915	1	1,668.20	59202	CDW GOVERNMENT LLC	2588857 LOGITECH HD PRO WEBCAMC C920
1994	HT28837	1	186.73	59202	CDW GOVERNMENT LLC	3160973 HITACHI REPLAMENT LAMP DT01001-ER
1994	GR61781	2	147.06	59202	CDW GOVERNMENT LLC	2541741 5J-J3T05-001 PROJECTOR LAMP
1994	HB2851	2	147.06	59202	CDW GOVERNMENT LLC	2541741 REPLACEMENT LAMP 5J-J3T05-001-ER BENQ MX710
1994	GS49684	2	294.12	59202	CDW GOVERNMENT LLC	2541741 5J-J3T05-001 PROJECTOR LAMP
1994	HN89073	3	174.58	59202	CDW GOVERNMENT LLC	2731136 SEAGATE 1 TB BACKUP + DT HSS
1994	HD45953	3	12.57	59202	CDW GOVERNMENT LLC	3091078 SENNHEISER CSM25 MICROPHONE CABLE 25 FT
1994	HX18045	4	232.21	59202	CDW GOVERNMENT LLC	3166525 REPLACEMENT LAMP BENQ 5J-J3L05-001-ER
1994	HS65722	5	250.00	59202	CDW GOVERNMENT LLC	2972385 BELKIN NOTEBOOK SLEEVE B2B081-C00
Total for check number 440263			3,384.12			
Check Number 440264						
1994	A255530	0	122.00	61496	BILL CHAMBLEE	1/10 TCHS VS FRHS
Total for check number 440264			122.00			
Check Number 440265						
1994	A233569	0	122.00	61587	PAUL CHAPINDUKA	12/17 FRHS VS KELLER
Total for check number 440265			122.00			
Check Number 440266						
4614	MEAL 1/23-25	1	88.00	58519	ANTHONY STERN CLARK	2B @ \$9.00+ 3L @ \$10.00+ 2D @ \$20.00 TOTAL = \$88.00
Total for check number 440266			88.00			
Check Number 440267						
4614	1371049407	1	491.04	00001077	COCA COLA BOTTLING CO **USE V#58897	DRINKS FOR CONCESSION STAND - GIRLS ATHLETICS
Total for check number 440267			491.04			
Check Number 440268						
2114	5512 JAN 14	1	2,745.00	60535	COMMERCE BANK, NA	REGISTRATION FOR VICTORIA MILES, JACKIE GREEN AUGUST, DOREEN KREBS, DEE BAZILLE, TODD LACY TO ATTEND THE TITLE 1 NATIONAL CONFERENCE IN SAN DIEGO, CA - FEBRUARY2-5, 2013

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	5512 JAN 14	1	615.47	60535	COMMERCE BANK, NA	PO FOR FINGERPRINTS FOR NON CERT STAFF FOR SCHOOL YEAR 2013-14
1994	5512 JAN 14	1	66.94	60535	COMMERCE BANK, NA	WORKING LUNCH FOR BELL SCHEDULE WITH TODD TUNNELL, DAVID HINSON, DAVE HADLEY, JEFF BRADLEY, DUSTIN BLANK AND CECIL MCDANIEL
1994	5512 JAN 14	1	49.95	60535	COMMERCE BANK, NA	SPECK MBP RETINA 15 SHELL BLACK FOR CECIL MCDANIEL
1994	5512 JAN 14	1	26.99	60535	COMMERCE BANK, NA	RENEWAL OF WALL STREET JOURNAL ONLINE & PRINT SUBSCRIPTION FOR KRISTIN WILLIAMS; SEP 4, 2013 - SEP 3, 2014; BILLED QUARTERLY; ACCT # 101111226290
<b>Total for check number 440268</b>			<b>3,504.35</b>			
<b>Check Number 440269</b>						
1994	A247374	0	0.00	60344	TONY R. CRAMER	1/9 KHS 3 DUALS
1994	A226829	0	0.00	60344	TONY R. CRAMER	12/19 TCHS VS HHS/FRH
<b>Total for check number 440269</b>			<b>0.00</b>			
<b>Check Number 440270</b>						
1994	90256902	1	24.99	62321	CURRICULUM ASSOCIATES, LLC	ITEM WS13817 978-0-7609-7990-7 GRADE 1 SET
1994	90256902	2	24.99	62321	CURRICULUM ASSOCIATES, LLC	ITEM WS13818 978-0-7609-7991-4 GRADE 2 SET
1994	90256902	3	24.99	62321	CURRICULUM ASSOCIATES, LLC	ITEM WS13819 978--7609-7992-1 GRADE 3 SET
1994	90256902	4	24.99	62321	CURRICULUM ASSOCIATES, LLC	ITEM WS13820 978-0-7609-7993-8 GRADE 4 SET
1994	90256902	5	24.99	62321	CURRICULUM ASSOCIATES, LLC	ITEM WS13830 978-0-7609-8003-3 GRADE 1 SET
1994	90256902	6	24.99	62321	CURRICULUM ASSOCIATES, LLC	ITEM WS13831 978-0-76098004-0 GRADE 2 SET
1994	90256902	7	24.99	62321	CURRICULUM ASSOCIATES, LLC	ITEM WS13832 978-0-7609-8005-7 GRADE 3 SET
1994	90256902	8	24.99	62321	CURRICULUM ASSOCIATES, LLC	ITEM WS13833 978-0-7609-8006-4 GRADE 4 SET
1994	90256902	9	89.85	62321	CURRICULUM ASSOCIATES, LLC	ITEM WS14463 978-0-7609-8694-3 GRADE 4 STUDENT BOOK
1994	90256902	10	34.77	62321	CURRICULUM ASSOCIATES, LLC	SHIPPING
<b>Total for check number 440270</b>			<b>324.54</b>			
<b>Check Number 440271</b>						
1994	A250073	0	92.00	61674	TIFFANY V DANIELS	1/3 CHS VS RHS
<b>Total for check number 440271</b>			<b>92.00</b>			
<b>Check Number 440272</b>						
1994	A230969	0	102.00	62748	CHRISTOPHER DAVILA	12/13 HWMS VS TSMS
1994	A233065	0	102.00	62748	CHRISTOPHER DAVILA	12/19 ISMS VS TVMS
<b>Total for check number 440272</b>			<b>204.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 440273</b>						
1994	A233061	0	50.00	47591	BRYAN DAVIS	12/19 ISMS VS TVMS
<b>Total for check number 440273</b>			50.00			
<b>Check Number 440274</b>						
1994	A247316	0	92.00	60157	WILLIAM DUCKSWORTH	12/20 KHS VS HHS
<b>Total for check number 440274</b>			92.00			
<b>Check Number 440275</b>						
4614	91062146	0	57.06	64327	DURHAM SCHOOL SERVICES, L.P.	BEAR CREEK INT SCHOOL
4614	91062197	0	99.86	64327	DURHAM SCHOOL SERVICES, L.P.	LONE STAR ELEMENTARY
4614	91062215	0	86.58	64327	DURHAM SCHOOL SERVICES, L.P.	TRINITY MEADOWS INT
1994	91062154	0	619.41	64327	DURHAM SCHOOL SERVICES, L.P.	CENTRAL HS
1994	91062197	0	171.68	64327	DURHAM SCHOOL SERVICES, L.P.	LONE STAR ELEM FA
<b>Total for check number 440275</b>			1,034.59			
<b>Check Number 440276</b>						
1994	20297	1	485.00	64306	PARK PLACE PUBLICATIONS, LP	10 TOTAL TX DOCUMENTATION HANDBOOK 5TH EDITION W'CD
1994	20297	2	32.00	64306	PARK PLACE PUBLICATIONS, LP	SHIPPING
<b>Total for check number 440276</b>			517.00			
<b>Check Number 440277</b>						
4614	MEAL 1/23-25	1	88.00	47839	EDLEY WILLIAM GRIFFITHS	2B @\$9.00 + 3L @ \$20.00 + 2D @ \$20.00 TOTAL = \$88.00
<b>Total for check number 440277</b>			88.00			
<b>Check Number 440278</b>						
1994	7150	1	1,050.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	REPROGRAMMING AND UPDATING CONTROL SYSTEMS FOR THE HVAC DIST WIDE (USAGE)
<b>Total for check number 440278</b>			1,050.00			
<b>Check Number 440279</b>						
4614	A252457	0	80.00	62750	CHRISTOPHER R FARRELL	12/14 KHS 2 GAMES
1994	A233554	0	52.00	62750	CHRISTOPHER R FARRELL	12/11 FRHS VS RHS
1994	A249907	0	92.00	62750	CHRISTOPHER R FARRELL	12/17 CHS VS TCHS
<b>Total for check number 440279</b>			224.00			
<b>Check Number 440280</b>						
1994	A233564	0	92.00	64288	MARVIN FRIZELL	12/17 FRHS VS KHS
<b>Total for check number 440280</b>			92.00			
<b>Check Number 440281</b>						
1994	A249910	0	122.00	00024854	ROBERT GILL	12/17 CHS VS TCHS
<b>Total for check number 440281</b>			122.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 440282</b>						
4614	1416263-IN	1	499.00	58734	MEGA CLINICS, LLC	GLAZIER FOOTBALL CLINICS FEE FOR FOOTBALL COACHES ON FEB 14-16, 2014
<b>Total for check number 440282</b>			499.00			
<b>Check Number 440283</b>						
1994	A230993	0	102.00	62909	GILBERT GOMEZ	
<b>Total for check number 440283</b>			102.00			
<b>Check Number 440284</b>						
1994	9334621803	1	325.80	00001173	W.W. GRAINGER, INC.	5LE23 BATTERY AA
1994	9332488403	1	39.62	00001173	W.W. GRAINGER, INC.	ITEM #3YWU1 - PADDLE STOP SIGN FOR USE BY CROSSING GUARDS
1994	9334621803	2	111.24	00001173	W.W. GRAINGER, INC.	5LE22 BATTERY C
1994	9334621803	3	222.48	00001173	W.W. GRAINGER, INC.	5LE24 BATTERY 9V
1994	9334621803	4	93.60	00001173	W.W. GRAINGER, INC.	5LE21 BATTERY D
<b>Total for check number 440284</b>			792.74			
<b>Check Number 440285</b>						
1994	A2267939	0	122.00	53733	RICKY LEE GRIFFIN	1/3/14
<b>Total for check number 440285</b>			122.00			
<b>Check Number 440286</b>						
1994	A249908	0	122.00	58752	SCOTT HARMAN	12/14 CHS VS TCHS
<b>Total for check number 440286</b>			122.00			
<b>Check Number 440287</b>						
1994	A250309	0	102.00	64253	CLYDE S HARRIS JR	1/9 KMS VS MEDLIN
1994	A250311	0	102.00	64253	CLYDE S HARRIS JR	12/19 KMS VS TSMS
<b>Total for check number 440287</b>			204.00			
<b>Check Number 440288</b>						
1994	A230992	0	102.00	60063	ROBERT TODD HARRIS	1/9 HMS VS COPPELL
1994	A250303	0	102.00	60063	ROBERT TODD HARRIS	12/19 KMS VS TSMS
<b>Total for check number 440288</b>			204.00			
<b>Check Number 440289</b>						
1994	A233567	0	122.00	52181	DAVID HARRISON	12/17 FRHS VARSITY
<b>Total for check number 440289</b>			122.00			
<b>Check Number 440290</b>						
1994	IN011570	1	300.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	ITEM# FRT-21073062 FRONTSTREAM 3-TRK USB BLACK MSR
<b>Total for check number 440290</b>			300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 440291</b>						
1994	1974	1	787.50	52397	HEARD IT THROUGH THE GRAPEVINE	CONTRACT SERVICES FOR 504 STUDENTS - DR TARA WHEELER - SEE ATTACHED CONTRACT - 2013-2014 SCHOOL YEAR -(AUDIOLOGIST SERVICES)
<b>Total for check number 440291</b>			787.50			
<b>Check Number 440292</b>						
8654	26295	0	965.00	59730	HOLE IN THE ROOF MARKETING, INC	
8654	26295-CM	0	-257.40	59730	HOLE IN THE ROOF MARKETING, INC	
<b>Total for check number 440292</b>			707.60			
<b>Check Number 440293</b>						
4614	JAN 8 2014	1	975.00	64290	KIMBERLY WILLIS HOLT	AUTHOR PRESENTATION ON JANUARY 22, 2014 FOR WSES STUDENTS 2 SESSIONS PAY BY CHECK
4614	JAN 8, 2014	1	975.00	64290	KIMBERLY WILLIS HOLT	AUTHOR PRESENTATION ON JANUARY 22, 2014 TWO SESSIONS (WSES & BPES) PLEASE PAY BY CHECK.
<b>Total for check number 440293</b>			1,950.00			
<b>Check Number 440294</b>						
1994	A247320	0	25.00	62703	DARYL CRAIG HUTCHINS	12/20 KHS VS HHS
<b>Total for check number 440294</b>			25.00			
<b>Check Number 440295</b>						
1994	13538	1	4.50	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE WITH MAGNETIC BACK HANNA SIMON STACC AIDE
1994	13537	1	4.50	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE WITH MAGNETIC BACK ELLIS CASTELLON TEACHER CAPROCK ELEMENTARY
1994	13537	2	4.50	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE WITH MAGNETIC BACK BRITTANY DAVIS TEACHER CAPROCK ELEMENTARY
<b>Total for check number 440295</b>			13.50			
<b>Check Number 440296</b>						
1994	6293336	1	164.10	63218	ICD HOLDING CORPORATION	FOR THE PURCHASE OF A/C CONTROLS TO BE USED BY HVAC DISTRICT WIDE
1994	6293332	1	273.34	63218	ICD HOLDING CORPORATION	FOR THE PURCHASE OF A/C CONTROLS TO BE USED BY HVAC DISTRICT WIDE
1994	6287836	1	368.54	63218	ICD HOLDING CORPORATION	FOR THE PURCHASE OF A/C CONTROLS TO BE USED BY HVAC DISTRICT WIDE
1994	6290027	1	871.42	63218	ICD HOLDING CORPORATION	FOR THE PURCHASE OF A/C CONTROLS TO BE USED BY HVAC DISTRICT WIDE
1994	6287835	1	96.13	63218	ICD HOLDING CORPORATION	FOR THE PURCHASE OF A/C CONTROLS TO BE USED BY HVAC DISTRICT WIDE
<b>Total for check number 440296</b>			1,773.53			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 440297</b>						
6654	APP# 005R	0	43,946.40	63315	J. REYNOLDS & CO., INC.	RETAINAGE PO13011155
<b>Total for check number 440297</b>			43,946.40			
<b>Check Number 440298</b>						
1994	A247375	0	132.00	61706	JACK WILLIAM BROTHERS JR.	1/9 KHS
<b>Total for check number 440298</b>			132.00			
<b>Check Number 440299</b>						
1994	A250079	0	92.00	56248	DALTON JACKSON JR	1/3 CHS VS RHS
<b>Total for check number 440299</b>			92.00			
<b>Check Number 440300</b>						
1994	140113150170	1	28.10	55995	DELI MANAGEMENT INC	TRADITIONAL BOX
1994	140113150170	2	26.76	55995	DELI MANAGEMENT INC	NUTTY BOX
1994	140113150170	3	29.22	55995	DELI MANAGEMENT INC	WRAP BOXES
1994	140113150170	4	15.94	55995	DELI MANAGEMENT INC	CALI BOX
1994	140113150170	5	23.91	55995	DELI MANAGEMENT INC	CROIS CLUB BOX
1994	140113150170	6	16.70	55995	DELI MANAGEMENT INC	DELUXE BOX
<b>Total for check number 440300</b>			140.63			
<b>Check Number 440301</b>						
1994	A250081	0	122.00	45196	CHRIS JIMENEZ	1/3 CHS VS RHS
<b>Total for check number 440301</b>			122.00			
<b>Check Number 440302</b>						
2404	S100188161.0	1	105.05	00007692	JOHNSTONE SUPPLY INC	HVAC PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
<b>Total for check number 440302</b>			105.05			
<b>Check Number 440303</b>						
8674	000088A	1	63.95	00007646	KATHY WOMBLE	FUNERAL PLANT FOR RONNIE WILLIAMS
8674	000088	1	55.00	00007646	KATHY WOMBLE	FLOWERS FOR FUNERAL FOR FAMILY MEMBER OF FACULTY
8674	000088	2	4.54	00007646	KATHY WOMBLE	TAX
8674	000088A	2	5.28	00007646	KATHY WOMBLE	TAX
<b>Total for check number 440303</b>			128.77			
<b>Check Number 440304</b>						
4614	061514	1	160.00	60194	KELLER TROPHY AND AWARDS, LTD	BLACK SHIRTS FOR CHS PUBLICATIONS STUDENTS
4614	061518	1	25.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE TROPHY FOR TCHS VARSITY TOURNAMENT
4614	061513	1	22.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE PLAQUE FOR JV KELLER JV TOURNAMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	6061512	1	360.00	60194	KELLER TROPHY AND AWARDS, LTD	OFF-SEASON WORKOUT T-SHIRTS FOR STUDENT ATHLETES
1994	061441	1	7.20	60194	KELLER TROPHY AND AWARDS, LTD	PARTICIPATION RIBBONS
1994	061517	1	40.00	60194	KELLER TROPHY AND AWARDS, LTD	2X4 ENGRAVED PLATES
1994	061519	1	86.40	60194	KELLER TROPHY AND AWARDS, LTD	PLACE RIBBONS
4614	061518	2	24.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE TROPHY FOR VARSITY TOURNAMENT
4614	061513	2	18.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE PLAQUE FOR KELLER JV TOURNAMENT
1994	6061512	2	270.00	60194	KELLER TROPHY AND AWARDS, LTD	OFF-SEASON WORKOUT T-SHIRTS FOR STUDENT ATHLETES
1994	061441	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE SPELLING BEE TROPHY
1994	061519	2	86.40	60194	KELLER TROPHY AND AWARDS, LTD	PARTICIPANT RIBBONS
1994	061517	2	160.00	60194	KELLER TROPHY AND AWARDS, LTD	10 1/2" X 13" PLAQUES WITH ENGRAVING
4614	061513	3	16.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE PLAQUE FOR JV KELLER TOURNAMENT
4614	061518	3	23.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE TROPHY FOR VARSITY TOURNAMENT
1994	061441	3	9.50	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE SPELLING BEE TROPHY
1994	061519	3	15.00	60194	KELLER TROPHY AND AWARDS, LTD	PLACE CHANGES
4614	061513	4	16.00	60194	KELLER TROPHY AND AWARDS, LTD	CONSOLATION PLAQUE FOR JV KELLER TOURNAMENT
4614	061518	4	23.00	60194	KELLER TROPHY AND AWARDS, LTD	CONSOLATION TROPHY
4614	061513	5	800.00	60194	KELLER TROPHY AND AWARDS, LTD	BLACK TEES FOR KELLER JV TOURNAMENT
<b>Total for check number 440304</b>			<b>2,171.50</b>			
<b>Check Number 440305</b>						
1994	468014	1	150.00	52606	LANGUAGEUSA, INC	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMUS MEETINGS AND FOR TRANSLATION SERVICES.
1994	467614	1	150.00	52606	LANGUAGEUSA, INC	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMUS MEETINGS AND FOR TRANSLATION SERVICES.
1994	467314	1	150.00	52606	LANGUAGEUSA, INC	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMUS MEETINGS AND FOR TRANSLATION SERVICES.
<b>Total for check number 440305</b>			<b>450.00</b>			
<b>Check Number 440306</b>						
1994	A233599	0	105.00	63946	JOSHUA LEWIS	12/17 FRHS SECURITY
<b>Total for check number 440306</b>			<b>105.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 440307</b>						
6604	26175	1	760.00	00008566	LONE STAR COMMUNICATIONS, INC	RELOCATE TWO FIRE DEVICES AT THE DISTRIBUTION CENTER FOR THE DELL INTERIOR MODIFICATIONS
<b>Total for check number 440307</b>			760.00			
<b>Check Number 440308</b>						
1994	A250058	0	107.00	58750	RICHARD MARTIN	12/13 CHS
<b>Total for check number 440308</b>			107.00			
<b>Check Number 440309</b>						
8654	00293502	1	68.54	00001544	MCDONNELL BUILDING MATERIALS CO INC	DO NOT EXCEED \$200.00. SUPPLIES NEEDED TO BUILD SET FOR KMS MUSICAL "SUESSICAL" JANUARY 23, 24, 25, 2014. CARLA EPPERSON AND KATI GRIMMER-SPONSORS.
8654	00293418	1	23.80	00001544	MCDONNELL BUILDING MATERIALS CO INC	DO NOT EXCEED \$200.00. SUPPLIES NEEDED TO BUILD SET FOR KMS MUSICAL "SUESSICAL" JANUARY 23, 24, 25, 2014. CARLA EPPERSON AND KATI GRIMMER-SPONSORS.
<b>Total for check number 440309</b>			92.34			
<b>Check Number 440310</b>						
1994	A247317	0	122.00	45432	WILLIAM MCDOWELL	12/20 KHS VS HHS
<b>Total for check number 440310</b>			122.00			
<b>Check Number 440311</b>						
1994	A247315	0	92.00	64196	JOHN MCKINZIE	12/20 KHS VS HHS
<b>Total for check number 440311</b>			92.00			
<b>Check Number 440312</b>						
1994	ROBINSON REG	0	35.00	45461	METROPLEX MINI-CAST	CARMEN ROBINSON - FRH
<b>Total for check number 440312</b>			35.00			
<b>Check Number 440313</b>						
1994	117358	1	3,899.57	53027	MGM PRINTING SERVICES	#10 CREAM COLOR ENVELOPE WITH DISTRICT LOGO AND ADDRESS PRINTED IN COLOR IN THE RETRUN ADDRESS AREA
1994	117358	2	2,277.94	53027	MGM PRINTING SERVICES	#10 WHITE ENVELOPE WITH DISTRICT RETURN ADDRESS PRINTED IN BLACK
<b>Total for check number 440313</b>			6,177.51			
<b>Check Number 440314</b>						
1994	A255529	0	122.00	64266	WILLIAM C MILAM	1/10 TCHS VS FRHS
<b>Total for check number 440314</b>			122.00			
<b>Check Number 440315</b>						
4614	A256092	0	110.00	58459	DWIGHT MILLER	11/22 FRHS TOURN
1994	A247321	0	122.00	58459	DWIGHT MILLER	12/20 KHS VS HALTOM
<b>Total for check number 440315</b>			232.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 440316</b>						
1954	12/2-12/18	1	120.00	63859	AMANDA MORGAN	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 440316</b>			120.00			
<b>Check Number 440317</b>						
1994	A224252	0	50.00	62761	MARK MULLER	12/16 HMS
<b>Total for check number 440317</b>			50.00			
<b>Check Number 440318</b>						
8654	581255	0	14,831.00	43775	VARSITY SPIRIT CORP.	
<b>Total for check number 440318</b>			14,831.00			
<b>Check Number 440319</b>						
1994	4197944	1	185.30	52982	NCS PEARSON, INC.	ITEM # 015-8440-48X - CHILDREN'S COMMUNICATION CHECKLIST-2
1994	4197944	2	11.12	52982	NCS PEARSON, INC.	SHIPPING
<b>Total for check number 440319</b>			196.42			
<b>Check Number 440320</b>						
1994	JV TENNIS	0	87.50	60252	NORTHWEST TEXAN BOOSTER CLUB INC.	2/4/14
1994	JV TENNIS	0	87.50	60252	NORTHWEST TEXAN BOOSTER CLUB INC.	CENTRAL HS
<b>Total for check number 440320</b>			175.00			
<b>Check Number 440321</b>						
1994	A250102	0	122.00	40823	DARRELL OPPER	12/17 KHS VS TCHS
<b>Total for check number 440321</b>			122.00			
<b>Check Number 440322</b>						
1994	5611004941	1	281.61	61130	PATTERSON MEDICAL SUPPLY, INC	ITEM # 081012376 - JUMBO MAT - 48 X 84 X 4 IN.
1994	5611004941	2	9.95	61130	PATTERSON MEDICAL SUPPLY, INC	SHIPPING
<b>Total for check number 440322</b>			291.56			
<b>Check Number 440323</b>						
2114	BK71517163	2	12.97	00022790	PEARSON EDUCATION INC	WORDS THEIR WAY - SPANISH- EMERGENT-EARLY LETTER NAME WORKBOOK ISBN 10: 1256892572
2114	BK71517163	3	12.97	00022790	PEARSON EDUCATION INC	WORDS THEIR WAY- SPANISH- LETTER NAME WORKBOOK ISBN 10 : 1256838462
2114	BK71517163	4	12.97	00022790	PEARSON EDUCATION INC	WORDS THEIR WAY - SPANISH - WORD PATTERNS WORKBOOK ISBN 10: 1256838454
2114	BK71517163	5	12.97	00022790	PEARSON EDUCATION INC	WORDS THEIR WAY - SPANISH - SYLLABLES AND AFFIXES WORKBOOK ISBN 10: 1256838446
2114	BK71517163	6	12.97	00022790	PEARSON EDUCATION INC	WORDS THIR WAY - SPANISH - DERIVATIOANL WORKBOOK ISBA 10 : 1256838438
2114	BK71517163	8	5.19	00022790	PEARSON EDUCATION INC	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 440323			70.04			
Check Number 440324						
1994	1622	1	68.47	63923	PINNACLE OFFICE GROUP, INC.	FOR THE PAYMENT OF COPIES ON THE RISO DUPLICATOR MACHINES IN THE FOSSIL RIDGE HIGH SCHOOL TEACHERS COPY ROOM TO MAKE COPIES FOR THE STUDENTS AT FRHS.
Total for check number 440324			68.47			
Check Number 440325						
6604	APP# 4	0	-36,053.20	63528	POGUE CONSTRUCTION CO., LP	RETAINAGE PO14001819
6604	APP# 4	1	721,063.93	63528	POGUE CONSTRUCTION CO., LP	CONSTRUCTION OF CLASSROOM ADDITIONS AT TCHS
Total for check number 440325			685,010.73			
Check Number 440326						
1994	7102	1	112.00	00023368	POSITIVE PROOF INC	MULTI COLOR 10 PACK RAPTOR LABELS 300 LABELS/ROLL AND 10ROLLS/BOX
1994	7102	2	13.95	00023368	POSITIVE PROOF INC	SHIPPING AND HANDLING
Total for check number 440326			125.95			
Check Number 440327						
1994	63327	1	57.00	00010727	PROCOMPUTING CORPORATION	ITEM ACTIVEPEN3-2 ACTIVPEN PACK OF 2
1994	63981	1	894.00	00010727	PROCOMPUTING CORPORATION	ITEM #ACTIVSLATE60, ACTIVSLATE 60 A5 GRAPHICS TABLET WITH ACTIVPEN 50
Total for check number 440327			951.00			
Check Number 440328						
4614	00001108	1	44.40	44431	PROMOTIONAL PRODUCT PARTNERS, INC.	T SHIRTS FOR STUDENTS TAFADZWA ADULT SIZE
4614	00001108	2	249.55	44431	PROMOTIONAL PRODUCT PARTNERS, INC.	T SHIRTS FOR STUDENTS YOUTH SIZE
Total for check number 440328			293.95			
Check Number 440329						
1994	0027108	1	668.80	64151	PTM DOCUMENT SYSTEMS, INC.	W-2'S AND ENVELOPES
1994	0027108	2	84.00	64151	PTM DOCUMENT SYSTEMS, INC.	SHIPPING
Total for check number 440329			752.80			
Check Number 440330						
4614	401	1	379.75	62907	ROBERT PARKEY	STUDENT T-SHIRTS FOR REINDEER RUN IN P.E. DEPARTMENT
Total for check number 440330			379.75			
Check Number 440331						
4614	36382	1	411.10	00001300	QUALITY AUDIO VISUAL SERVICE, INC.	REPAIR FOR SOUND EQUIPMENT FOR THE KHS BAND FOR THE 2013-2014 SCHOOL YEAR
Total for check number 440331			411.10			
Check Number 440332						
1954	12/2-12/19	1	217.50	63944	CARMEN RAMOS	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 440332			217.50			
Check Number 440333						
1994	A250083	0	122.00	54215	DUSTIN RAY	1/3 CHS VS RICHLAND
Total for check number 440333			122.00			
Check Number 440334						
1994	A255521	0	52.00	00023453	ALAN REICH	1/10 TCHS VS FRHS
Total for check number 440334			52.00			
Check Number 440335						
1994	A255520	0	92.00	43846	STEPHEN RHODES	1/10 TCHS VS FRHS
1994	S250103	0	92.00	43846	STEPHEN RHODES	12/17 CHS VS TCHS
Total for check number 440335			184.00			
Check Number 440336						
6654	APP # FINAL	0	48,175.05	63355	ROOF MANAGEMENT SERVICES, INC.	RETAINAGE PO 13011721
6654	APP # FINAL	1	3,965.00	63355	ROOF MANAGEMENT SERVICES, INC.	BASE BID: REMOVAL OF EXISTING ROOFING & RE-ROOFING
Total for check number 440336			52,140.05			
Check Number 440337						
1994	68	1	220.00	40615	ROTARY CLUB FOUNDATION OF KELLER	Q1 2014 DUES FOR RANDY REID
Total for check number 440337			220.00			
Check Number 440338						
1994	A229454	0	92.00	45977	GREG RUSK	11/22 CHS VS CSHS
Total for check number 440338			92.00			
Check Number 440339						
1994	A235744	0	105.00	58362	RANDEL HOWARD SACHS	12/31 FRHS VS NWHS
Total for check number 440339			105.00			
Check Number 440340						
1994	A250104	0	140.00	63868	REYNALDO SANCHEZ	12/17 CHS VS TCHS
1994	A250084	0	140.00	63868	REYNALDO SANCHEZ	1/3 CHS VS RHS
Total for check number 440340			280.00			
Check Number 440341						
4614	A229993	0	52.00	60121	LAWRENCE SANDOVAL	11/18 CHS VS BHS
1994	A250074	0	92.00	60121	LAWRENCE SANDOVAL	1/3 CHS VS RHS
Total for check number 440341			144.00			
Check Number 440342						
1994	A226683	0	122.00	43426	DANNY J SCHERTZ	1/3 TCHS VS NWHS
Total for check number 440342			122.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 440343</b>						
1954	DEC2013	1	200.00	64058	ALYSSA SEARS	AVID TUTORING SERVICES FOR 2013-2014 SCHOOL YEAR
<b>Total for check number 440343</b>			200.00			
<b>Check Number 440344</b>						
1994	A251459	0	92.00	61584	TERRENCE SHINE	1/3 TCHS VS NWHS
<b>Total for check number 440344</b>			92.00			
<b>Check Number 440345</b>						
1994	07E7118460	1	90.00	57592	SHOPPA'S MATERIAL HANDLING, LTD	GROUP 26 BATTERY FOR TCHS ATHLETIC TRAINING GOLF CART PLEASE FAX PO TO 817-665-6262 WHEN PRODUCED
<b>Total for check number 440345</b>			90.00			
<b>Check Number 440346</b>						
1994	A250071	0	40.00	58651	KATHERINE GAYLE SMITH	12/13 CHS VS KHS3
1994	A250085	0	60.00	58651	KATHERINE GAYLE SMITH	1/3 CHS VS RHS
<b>Total for check number 440346</b>			100.00			
<b>Check Number 440347</b>						
1994	A226678	0	92.00	61774	MICHELLE J. SMITH	1/3 TCHS VS NWHS
<b>Total for check number 440347</b>			92.00			
<b>Check Number 440348</b>						
2114	270080	1	54.00	48808	SODEXO, INC. & AFFILIATES	SNACKS FOR THE AFTER SCHOOL HOMEWORK HELP LAB AT FHMS FOR STUDENTS - FOR 1/2/2014 - ZOO ANIMAL CRACKERS
2114	270079	1	54.00	48808	SODEXO, INC. & AFFILIATES	WHOLE GRAIN GOLDFISH # 3735110 (300/.75OZ)
2114	270079	2	42.00	48808	SODEXO, INC. & AFFILIATES	PRETZEL GOLDFISH # 3766510 (300/.75OZ)
<b>Total for check number 440348</b>			150.00			
<b>Check Number 440349</b>						
8654	S02427	1	619.50	60695	STAR SPORTS KELLER, LLC	ITEM #877 SCREENED T-SHIRTS FOR KHS ENVIRONMENTAL CLUB STUDENTS
<b>Total for check number 440349</b>			619.50			
<b>Check Number 440350</b>						
4614	138709	1	178.74	00023801	SUCCESS BY DESIGN INC	4TH GRADE STUDENT PLANNERS
4614	138709	2	23.24	00023801	SUCCESS BY DESIGN INC	SHIPPING
<b>Total for check number 440350</b>			201.98			
<b>Check Number 440351</b>						
1994	144951	1	160.00	00024020	SUNGARD PUBLIC SECTOR INC.	VIRTUAL PROFESSIONAL DEVELOPMENT (DEMO) ON 9.9/13 INVOICE 144951
<b>Total for check number 440351</b>			160.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 440352</b>						
1994	01130022791	1	495.00	53976	TEXAS ASSOCIATION OF SCHOOL ADMIN	REGISTRATION FEE FOR JOELLA DURAN TO ATTEND "LEADERSHIP FOR THE DIGITAL LEARNING AGE WITH ALAN NOVEMBER" SESSIONS ON JAN. 14, 3014; APR. 10, 2014; & MAY 19, 2014 AT ESC REG. XI
1994	01130022791	2	495.00	53976	TEXAS ASSOCIATION OF SCHOOL ADMIN	REGISTRATION FEE FOR AARON RISTER TO ATTEND "LEADERSHIP FOR THE DIGITAL LEARNING AGE WITH ALAN NOVEMBER" SESSIONS ON JAN. 14, 3014; APR. 10, 2014; & MAY 19, 2014 AT ESC REG. XI
1994	01130022791	3	495.00	53976	TEXAS ASSOCIATION OF SCHOOL ADMIN	REGISTRATION FEE FOR CASEY STONE TO ATTEND "LEADERSHIP FOR THE DIGITAL LEARNING AGE WITH ALAN NOVEMBER" SESSIONS ON JAN. 14, 3014; APR. 10, 2014; & MAY 19, 2014 AT ESC REG. XI
<b>Total for check number 440352</b>			1,485.00			
<b>Check Number 440353</b>						
1994	2/9-2/11 REG	1	250.00	43213	TEXAS COUNSELING ASSOCIATION	CHECK NEEDED - PURCHASE ORDERS NOT ACCEPTED - REGISTRATION/MEMBERSHIP FOR TISHARA ROBINSON SCHOOL COUNSELOR CONF, 2/9-2/11, HOUSTON
<b>Total for check number 440353</b>			250.00			
<b>Check Number 440354</b>						
1994	EI49892976B	0	325.00	61478	THE COLLEGE BOARD - SWRO	130335646 2013-14 CHS
<b>Total for check number 440354</b>			325.00			
<b>Check Number 440355</b>						
1994	4219	1	30,000.00	64264	THE HANOVER RESEARCH COUNCIL, LLC	PURCHASE OF RESEARCH SERVICES - SEE ATTACHED AGREEMENT FOR DETAILS
<b>Total for check number 440355</b>			30,000.00			
<b>Check Number 440356</b>						
1994	577897	1	132.92	45969	THE HON COMPANY	EXECUTIVE HIGH BACK CHAIR FOR PRINCIPAL ITEM # HON-HLV103.SB11 \$132.93
1994	577897	2	35.00	45969	THE HON COMPANY	INSTILLATION FEE \$35.00
<b>Total for check number 440356</b>			167.92			
<b>Check Number 440357</b>						
1994	1875	1	175.00	46187	THE PARENTING CENTER	PARENTING CENTER CLASS INSTRUCTOR FEE
<b>Total for check number 440357</b>			175.00			
<b>Check Number 440358</b>						
1994	A250077	0	92.00	51921	ROY THOMAS	1/3 CHS VS RHS
1994	A233597	0	92.00	51921	ROY THOMAS	12/17 FRHS VS KHS
<b>Total for check number 440358</b>			184.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 440359</b>						
1994	A233565	0	92.00	64205	TREVOR THOMPSON	12/17 FRHS VS KHS
<b>Total for check number 440359</b>			92.00			
<b>Check Number 440360</b>						
1994	PETCASH 1/21	1	6.97	62376	DEBBIE THORNTON	LOCK FOR OFFICE SUPPLY CAGE
1994	PETCASH 1/21	2	6.60	62376	DEBBIE THORNTON	POCKET FOLDERS FOR HMS FRONT OFFICE
1994	PETCASH 1/21	3	45.04	62376	DEBBIE THORNTON	SUPPLIES FOR HMS HALL RAILINGS
1994	PETCASH 1/21	4	18.19	62376	DEBBIE THORNTON	FRAMES FOR HMS CONFERENCE ROOM
1994	PETCASH 1/21	5	5.00	62376	DEBBIE THORNTON	TROPHY ENGRAVING TO RECOGNIZE A HMS STUDENT
1994	PETCASH 1/21	6	14.99	62376	DEBBIE THORNTON	SUPPLIES FOR HMS CONF ROOM
1994	PETCASH 1/21	7	14.99	62376	DEBBIE THORNTON	DISPLAY ITEMS FOR HMS CONF ROOM
1994	PETCASH 1/21	8	12.58	62376	DEBBIE THORNTON	PAPER TABS FOR HMS FRONT OFFICE
1994	PETCASH 1/21	9	29.97	62376	DEBBIE THORNTON	ENVELOPES FOR HMS COUNSELING MAILINGS
1994	PETCASH 1/21	10	24.88	62376	DEBBIE THORNTON	MEMORY CARD FOR HMS VIDEO CAMERA FOR DAILY ANNOUNCEMENTS
<b>Total for check number 440360</b>			179.21			
<b>Check Number 440361</b>						
1994	A255516	0	0.00	58255	TINA MARIE DEMICHELE	1/10 TCHS VS FRHS
<b>Total for check number 440361</b>			0.00			
<b>Check Number 440362</b>						
1994	6434993	1	175.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REGISTRATION FOR PENNY BENZ TO ATTEND TASP A WINTER CONFERENCE IN AUSTIN DECEMBER 11-13, 2013
1994	6521897	1	175.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REGISTRATION FOR JOHJANIA NAJERA TO ATTEND TASP A WINTER CONFERENCE IN AUSTIN DECEMBER 11-13 2013
<b>Total for check number 440362</b>			350.00			
<b>Check Number 440363</b>						
2404	41056842-00	1	163.37	00002084	UNITED REFRIGERATION INC	HVAC PARTS AND SUPPLIES KITCHENS DISTRICT WIDE
2404	41039073-00	1	477.51	00002084	UNITED REFRIGERATION INC	HVAC PARTS AND SUPPLIES KITCHENS DISTRICT WIDE
<b>Total for check number 440363</b>			640.88			
<b>Check Number 440364</b>						
1994	94934435	0	-51.46	00002111	SPORT SUPPLY GROUP, INC.	P O 12001953
1994	95642217	1	57.77	00002111	SPORT SUPPLY GROUP, INC.	FUN GRIPPER SOCCER BALLS #80800
1994	95769494	1	41.79	00002111	SPORT SUPPLY GROUP, INC.	FUN GRIPPER SOCCER BALL 10" 80800

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	95768643	1	74.09	00002111	SPORT SUPPLY GROUP, INC.	1369579 VOIT 7" SEVEN TUFF BALL SET OF 6
1994	95769368	1	13.59	00002111	SPORT SUPPLY GROUP, INC.	9" SPOTS PRISM PACK - 6 PIECES/SET 1309973
1994	95702709	1	55.72	00002111	SPORT SUPPLY GROUP, INC.	US - 80800 10" SOCCER BALL GRIPPER
1994	95768643	2	26.22	00002111	SPORT SUPPLY GROUP, INC.	80801 FUN GRIPPER SOCCER BALL 8"
1994	95769368	2	25.49	00002111	SPORT SUPPLY GROUP, INC.	COLOR MY CLASS 9" SPOTS 6058SPOT
1994	95769494	2	32.16	00002111	SPORT SUPPLY GROUP, INC.	7 SEGMENTED SKIP ROPE RED/WHITE 1040159
1994	95702709	2	7.48	00002111	SPORT SUPPLY GROUP, INC.	US 2186 FLOOR TAPE 1" X 60 YD ORANGE
1994	95768643	3	26.22	00002111	SPORT SUPPLY GROUP, INC.	80705 8" FUN GRIPPER VOLLEYBALL
1994	95769494	3	71.52	00002111	SPORT SUPPLY GROUP, INC.	8' SEGMENTED SKIP ROPE BLUE/WHITE 1040166
1994	95769368	3	42.49	00002111	SPORT SUPPLY GROUP, INC.	RUBBER PIG 6 COLOR PACK 7752360
1994	95702709	3	7.48	00002111	SPORT SUPPLY GROUP, INC.	US 2186 FLOOR TAPE 1" X 60 YD PURPLE
1994	95769494	4	33.66	00002111	SPORT SUPPLY GROUP, INC.	FLOOR TAPE 1" X 60 YD 2186 2/ORANGE, 2/PURPLE, 1/BLACK, 1/GREEN, 2/GOLD, 1/BLUE
1994	95768643	4	20.38	00002111	SPORT SUPPLY GROUP, INC.	1249811 CANDO EXERCISE TUBE W/ HANDLES GREEN
1994	95769368	4	26.34	00002111	SPORT SUPPLY GROUP, INC.	RUBBER MINI FISH 8" - SET OF 6 1152029
1994	95768643	5	18.68	00002111	SPORT SUPPLY GROUP, INC.	1249804 CANDO EXERCISE TUBE W/ HANDLES RED
1994	95769368	5	50.99	00002111	SPORT SUPPLY GROUP, INC.	MAC JR. SZ. PRISM PK. RUBBER BASKETBALL 93400
1994	95769494	5	77.95	00002111	SPORT SUPPLY GROUP, INC.	SPEED STACKS 1276459 1/NEON ORANGE, 1/NEON GREEN, 1/NEON YELLOW, 1/METALLIC BLUE, 1 REALLY RED
1994	95769494	6	27.29	00002111	SPORT SUPPLY GROUP, INC.	GENERATION 3 STACKMAT + PRO TIMER 1372015
1994	95768643	6	38.99	00002111	SPORT SUPPLY GROUP, INC.	1368858 CARDIO HOTSPOTS
1994	95769368	6	53.54	00002111	SPORT SUPPLY GROUP, INC.	MAC INT. SZ. PRISM PK. RUBBER BASKETBALL 93500
1994	95769368	7	28.88	00002111	SPORT SUPPLY GROUP, INC.	FUN GRIPPER SOCCER BALL 10" 80800XXX
1994	95768643	7	14.70	00002111	SPORT SUPPLY GROUP, INC.	1369504 QUICK FIT MUSCLE TONER-LIGHT
1994	95768643	8	12.86	00002111	SPORT SUPPLY GROUP, INC.	1369503 QUICK FIT NMUSCLE TONER VERY LIGHT
1994	95769368	8	13.59	00002111	SPORT SUPPLY GROUP, INC.	GAMECRAFT 5" NYLON BEAN BAGS-PURPLE 1243796
1994	95768643	9	55.16	00002111	SPORT SUPPLY GROUP, INC.	1291971 NEOPRENE DUMBBELL ORANGE 8LB
1994	95769368	9	16.99	00002111	SPORT SUPPLY GROUP, INC.	WINDSOR WHISTLE 3-TONE 1309980

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	95768643	10	30.56	00002111	SPORT SUPPLY GROUP, INC.	1291940 NEOPRENE DUMBBELL LIME 5LB
1994	95769368	10	19.54	00002111	SPORT SUPPLY GROUP, INC.	STEPPIN' & STOMPIN' FUN AND FITNESS DVD 1363653
1994	95768643	11	36.04	00002111	SPORT SUPPLY GROUP, INC.	1291728 VOIT LITE 80 BASKETBALL INTERMEDIATE
1994	95768643	12	26.22	00002111	SPORT SUPPLY GROUP, INC.	1235555 VOIT JUNIOR RUBBER XB20 GRIPPER BKB
Total for check number 440364			1,032.92			
Check Number 440365						
1994	100114	1	600.00	62545	MARI ESABEL VALVERDE	COMMISSIONED ORIGINAL MUSICAL WORK TITLED "HOLD THE VISION TO OUR HEARTS" FOR SSAA CHORUS, PIANO AND VIOLIN. DUE AT COMPLETION
Total for check number 440365			600.00			
Check Number 440366						
1994	A250061	0	52.00	60174	TREVOR VINSON	12/13 CHS VS KHS
1994	A229529	0	92.00	60174	TREVOR VINSON	12/17 CHS VS TCHS
Total for check number 440366			144.00			
Check Number 440367						
1994	A226700	0	122.00	58560	STEPHEN WALDEN	1/3 TCHS VS NWHS
Total for check number 440367			122.00			
Check Number 440368						
1994	A226697	0	92.00	51732	PAUL WATSON	1/3 TCHS VS NWHS
Total for check number 440368			92.00			
Check Number 440369						
1994	PERDIEM 1/30	1	127.00	54134	MARK P WERPNEY	3B @ \$9.00 + 4L @ \$10.00 + 3D @ \$20.00 TOTAL = \$127.00
Total for check number 440369			127.00			
Check Number 440370						
1994	ADVANCE 1/24	1	1,405.14	40775	ZIO'S ITALIAN KITCHEN	CATERING FOR KHS END OF SEMESTER STAFF RECOGNITION LUCHEON ON 1/24/14 (SERVE AT 12:45 PM)
1994	ADVANCE 1/24	2	141.00	40775	ZIO'S ITALIAN KITCHEN	GRATUITY
Total for check number 440370			1,546.14			
Check Number V9236						
1994	50231201	1	175.00	00001009	ALERT SERVICES INC	SPIDER STRAP QUICK RELEASE S1957700
1994	50128600	1	518.00	00001009	ALERT SERVICES INC	SWEDE - O STRAP LOK ANKLE BRACE MEDIUM BLACK
1994	50128600	2	243.75	00001009	ALERT SERVICES INC	ALERT ICE BAGS1041018001
1994	50231200	2	27.95	00001009	ALERT SERVICES INC	104131000 COOLER CLEANER GALLON
1994	50128600	3	67.50	00001009	ALERT SERVICES INC	135023745 BOTTLE, BIG MOUTH QT BULK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	50231200	3	14.95	00001009	ALERT SERVICES INC	4700887 TRIPLE A OINTMENT-144'S
1994	50128600	4	174.00	00001009	ALERT SERVICES INC	571001 ALERT SPLICED 1.5INX10YD 144CS
1994	50231200	4	59.70	00001009	ALERT SERVICES INC	380190102 SANI-CLOTH - 160'S
1994	50231200	5	120.00	00001009	ALERT SERVICES INC	380130000 ALERT SEAM AND SPLICE 2" 24 RL
1994	50128600	5	65.74	00001009	ALERT SERVICES INC	SHIPPING
1994	50231201	6	9.25	00001009	ALERT SERVICES INC	SHIPPING
1994	50231200	6	31.85	00001009	ALERT SERVICES INC	SHIPPING

Total for check number V9236

1,507.69

Check Number V9237

1994	IN 2716270	1	51.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781250016782 COOL SALSA: BILINGUAL POEMS ON GROWING UP LATINO IN THE UNITED STATES
1994	IN 2716270	2	44.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780152055714 THE LLAMA WHO HAD NO PAJAMA: 100 FAVORITE POEMS
1994	IN 2716270	3	51.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780688160197 PIO PEEP!: TRADITIONAL SPANISH NURSERY RHYMES
1994	IN 2716270	4	65.94	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9789871831500 POESIAS VOLADORAS
1994	IN 2716270	5	111.72	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781402203299 POETRY SPEAKS TO CHILDREN (POETRY SPEAKS SERIES)
1994	IN 2716270	6	123.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780394850108 THE RANDOM HOUSE BOOK OF POETRY FOR CHILDREN: A TREASURY OF 572 POEMS FOR TODAY'S CHILD
1994	IN 2716270	7	44.73	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780140556940 RE-ZOOM
1994	IN 2716270	8	111.93	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781929132362 YELLOW UMBRELLA
1994	IN 2716270	9	44.73	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780140557749 ZOOM
1994	IN 2716270	10	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781840591378 CELEBRATING (VIETNAMESE- ENGLISH)
1994	IN 2716270	11	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781442452329 CHARLIE PIPPIN
1994	IN 2716270	12	7.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781880000632 DIA'S STORY CLOTH: THE HMONG PEOPLE'S JOURNEY OF FREEDOM
1994	IN 2716270	13	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781840592955 GRANDMA NANA (VIETNAMESE- ENGLISH)
1994	IN 2716270	14	13.38	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780061962783 INSIDE OUT AND BACK AGAIN
1994	IN 2716270	15	23.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781840593631 MILET PICTURE DICTIONARY (ENGLISH-VIETNAMESE)
1994	IN 2716270	16	5.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781595724267 READ TO ME (VIETNAMESE/ENGLISH)
1994	IN 2716270	17	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780781811330 VIETNAMESE CHILDREN'S PICTURE DICTIONARY

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V9237			736.26			
Check Number V9238						
1994	260263	1	295.00	47554	BENCHMARK EDUCATION COMPANY, LLC	ITEM # WWY09925 ORAL READING RECORDS K-3 LEVELS AA-R 295.00
1994	260263	2	29.50	47554	BENCHMARK EDUCATION COMPANY, LLC	SHIPPING AND HANDLING 20% OF ORDER 59.00
Total for check number V9238			324.50			
Check Number V9239						
1994	2432140	1	247.44	00009229	DICK BLICK CO	22945-1002 BLICK SKETCH BOARD 23.5INX26IN
1994	2432140	2	48.00	00009229	DICK BLICK CO	55430-1024 BLICK ALUM RULER 24IN
1994	2432140	3	21.30	00009229	DICK BLICK CO	21601-1012 BLICK HRDWD MANIKINS FEMALE 12IN
1994	2432140	4	13.00	00009229	DICK BLICK CO	23895-1042 BLICK GLUE STICKS WHT .28OZ
1994	2432140	5	25.56	00009229	DICK BLICK CO	20305-2009 DIXON PENCIL NO2 BOX 12 ZZ
1994	2432140	6	59.36	00009229	DICK BLICK CO	22019-1001 REEVES CLASSROOM PACKS SKETCH PENCIL 144CT
Total for check number V9239			414.66			
Check Number V9240						
1994	833073	0	144.77	00013036	BOUND TO STAY BOUND BOOKS, INC	PO 14001781
1994	830515	1	1,176.23	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOK ORDER - LIBRARY BOOKS
1994	832728	1	112.59	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOK ORDER - LIBRARY BOOKS
1994	836726	1	98.30	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOK ORDER - LIBRARY BOOKS
1994	830515	2	28.11	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING
1994	832728	2	2.69	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING
1994	836726	2	2.35	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING
Total for check number V9240			1,565.04			
Check Number V9241						
1994	95562331	1	775.00	00001030	SPORT SUPPLY GROUP INC	ITEM #ASB5000X STARTING BLOCKS FOR CROSS COUNTRY MEETS
1994	95814787	1	1,439.99	00001030	SPORT SUPPLY GROUP INC	PRO DOWN DISCUS CAGE ITEM # TR80401
1994	95825019	1	1,439.99	00001030	SPORT SUPPLY GROUP INC	PRO DOWN DISCUS CAGE # TR80401
1994	95562331	2	60.00	00001030	SPORT SUPPLY GROUP INC	ITEM # 1266283 1 KILO MEDICINE BALL FOR CROSS COUNTRY
1994	95562331	3	75.00	00001030	SPORT SUPPLY GROUP INC	ITEM #1266290 2 KILO BALL
1994	95562331	4	90.00	00001030	SPORT SUPPLY GROUP INC	3 KILO BALL ITEM #1266306
1994	95562331	5	105.00	00001030	SPORT SUPPLY GROUP INC	ITEM #1266313 4 KILO BALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	95562331	6	120.00	00001030	SPORT SUPPLY GROUP INC	ITEM #1266320 5 KILO BALL
1994	95562331	7	45.00	00001030	SPORT SUPPLY GROUP INC	ITEM #1266337 6 KILO BALL
1994	95562331	8	150.00	00001030	SPORT SUPPLY GROUP INC	ITEM #1266344 7 KILO BALL
1994	95562331	9	246.00	00001030	SPORT SUPPLY GROUP INC	ITEM #1367628 ROLLING MEDICINE BALL RACK
Total for check number V9241			4,545.98			
Check Number V9242						
1994	28641	1	1,150.00	48463	C & P PUMP SERVICES INC	SERVICE /REPAIRS TO PUMPS AN MOTORS DIST WIDE (USAGE)
1994	28653	1	764.70	48463	C & P PUMP SERVICES INC	SERVICE /REPAIRS TO PUMPS AN MOTORS DIST WIDE (USAGE)
Total for check number V9242			1,914.70			
Check Number V9243						
8654	N85834	1	201.60	59537	C. C. CREATIONS, LTD.	3" COW BELLS
Total for check number V9243			201.60			
Check Number V9244						
4614	24518	1	1,284.84	00013201	CAREY'S SPORTING GOODS, INC	EASTON FAST PITCH FS1 BATS
Total for check number V9244			1,284.84			
Check Number V9245						
8654	S 17312	1	81.00	56683	IGNITE GROUP INC	LONG SLEEVE - XL
8654	S 17312	2	62.00	56683	IGNITE GROUP INC	LONG SLEEVE - 2X
8654	S 17312	3	54.00	56683	IGNITE GROUP INC	LONG SLEEVE - SMALL
8654	S 17312	4	54.00	56683	IGNITE GROUP INC	LONG SLEEVE - MEDIUM
8654	S 17312	5	79.50	56683	IGNITE GROUP INC	SHORT SLEEVE - SMALL
8654	S 17312	6	151.05	56683	IGNITE GROUP INC	SHORT SLEEVE - MEDIUM
8654	S 17312	7	39.75	56683	IGNITE GROUP INC	SHORT SLEEVE - LARGE
8654	S 17312	8	19.90	56683	IGNITE GROUP INC	SHORT SLEEVE - 2X
Total for check number V9245			541.20			
Check Number V9246						
1994	317738-3	1	1,402.31	62254	FOLLETT LIBRARY RESOURCES INC.	124 LIBRARY BOOKS FOR \$1,576,62 (SEE ATTACHED LIST) BARCODE RANGE 11816360-11816485
1994	317738F-2	1	141.99	62254	FOLLETT LIBRARY RESOURCES INC.	124 LIBRARY BOOKS FOR \$1,576,62 (SEE ATTACHED LIST) BARCODE RANGE 11816360-11816485
1994	318244F-1	1	116.70	62254	FOLLETT LIBRARY RESOURCES INC.	22895K8 IN THE YEAR OF THE BOAR AND JACKIE ROBINSON
1994	322080-2	1	36.78	62254	FOLLETT LIBRARY RESOURCES INC.	PLAYAWAYS SEE ATTACHED LIST



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	322080F-1	1	55.86	62254	FOLLETT LIBRARY RESOURCES INC.	PLAYAWAYS SEE ATTACHED LIST
1994	322080A-1	1	1,157.92	62254	FOLLETT LIBRARY RESOURCES INC.	PLAYAWAYS SEE ATTACHED LIST
1994	327743-4	1	1,775.99	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED LIST OF BOOK TITLES
1994	322080-2	2	0.71	62254	FOLLETT LIBRARY RESOURCES INC.	PROCESSING SPECS ON FILE
1994	322080F-1	2	1.08	62254	FOLLETT LIBRARY RESOURCES INC.	PROCESSING SPECS ON FILE
1994	322080A-1	2	22.42	62254	FOLLETT LIBRARY RESOURCES INC.	PROCESSING SPECS ON FILE
1994	318244F-1	3	155.70	62254	FOLLETT LIBRARY RESOURCES INC.	0633EG6 FREAKY FAST FRANKIE JOE
1994	318244F-1	4	136.20	62254	FOLLETT LIBRARY RESOURCES INC.	047OSXO WALLS WITH WALLS
1994	318244F-1	5	136.20	62254	FOLLETT LIBRARY RESOURCES INC.	0026WS1 BECAUSE OF MR. TERUPT
1994	318244F-1	6	194.70	62254	FOLLETT LIBRARY RESOURCES INC.	OI66VNX GEORGE'S COSMIC TREASURE HUNT
<b>Total for check number V9246</b>			<b>5,334.56</b>			
<b>Check Number V9247</b>						
1994	0002397119	1	260.26	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS FOR ICE MACHINES AND APPLIANCES FOR NURSES OFFICES AND CLASSROOMS - DISTRICT WIDE USAGE - HVAC
1994	0002390154	1	328.14	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS FOR ICE MACHINES AND APPLIANCES FOR NURSES OFFICES AND CLASSROOMS - DISTRICT WIDE USAGE - HVAC
<b>Total for check number V9247</b>			<b>588.40</b>			
<b>Check Number V9248</b>						
1994	950151996	1	849.40	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	LESSONS IN LITERACY KIT - GRADE 6 MATERIAL # 52221 ISBN #978066952221-1
1994	950151996	2	191.65	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SPM BM BENCHMARK KIT MATERIAL #1267713 ISBN #978075789364-3
1994	950151996	3	109.32	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING & HANDLING
<b>Total for check number V9248</b>			<b>1,150.37</b>			
<b>Check Number V9249</b>						
4614	05794487	1	55.00	00009210	J W PEPPER & SON, INC	ITEM # 10071581 FORTIS BAND SET & SCORE FOR TSMS BAND
1994	05779751	1	32.50	00009210	J W PEPPER & SON, INC	MUSIC OCTAVOS AND CD'S FOR THE KHS CHOIR FOR THE 2013-2014 SCHOOL YEAR
4614	05794487	2	21.00	00009210	J W PEPPER & SON, INC	ITEM # 10071582 FORTIS ADDITIONAL SCORE FOR TSMS BAND
4614	05794487	3	15.00	00009210	J W PEPPER & SON, INC	ITEM # 10091608 COLLIDY VISION SCORES FOR TSMS BAND
4614	05794487	4	40.00	00009210	J W PEPPER & SON, INC	ITEM #10091607 COLLIDY VISIONS SET AND SCORE FOR TSMS BAND
4614	05794487	5	21.00	00009210	J W PEPPER & SON, INC	ITEM # 2477927 STORM MOUNTAIN JUBILEE SET AND SCORE FOR TSMS BAND

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	05794487	6	55.00	00009210	J W PEPPER & SON, INC	ITEM # 2477926 STORM MOUNTAIN JUBILEE ADDITIONAL SCORE FOR TSMS BAND
Total for check number V9249			239.50			
Check Number V9250						
1994	111870	1	749.70	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
1994	111904	1	30.65	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
Total for check number V9250			780.35			
Check Number V9251						
1994	4891570114	1	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #HH871 - MULTIPLE MEANING SKILL PACK
1994	4891570114	2	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #HH876 - USING CONTEXT CLUES
1994	4891570114	3	75.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #WG326 - WHAT IS GRAMMAR?
Total for check number V9251			123.47			
Check Number V9252						
1994	1276851	1	561.12	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1994	1276852	1	240.75	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1994	1278545	1	6.36	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
Total for check number V9252			808.23			
Check Number V9253						
4614	1804675-00	1	648.00	00014395	M-F ATHLETIC COMPANY, INC	JUNGLE GYM XT
4614	1804675-00	2	14.00	00014395	M-F ATHLETIC COMPANY, INC	SHIPPING
Total for check number V9253			662.00			
Check Number V9254						
1994	4197621	1	1,000.00	00022232	NCS PEARSON INC	ITEM # 32300 - KBIT-2 COMPLETE KIT
1994	4216916	1	120.00	00022232	NCS PEARSON INC	ITEM# 015-8014-74X - CONNORS 3 PARENT SHORT FORM SET OF 25
1994	4197621	2	1,628.00	00022232	NCS PEARSON INC	16710 - WRMT-III FORM A - KIT
1994	4216916	2	120.00	00022232	NCS PEARSON INC	ITEM# 015-8014-91X - CONNORS 3 TEACHER SHORT QUICK FORM SET OF 25
1994	4197621	3	1,628.00	00022232	NCS PEARSON INC	16720 - WRMT-III - FORM B - KIT
1994	4216916	3	14.40	00022232	NCS PEARSON INC	SHIPPING
1994	4197621	4	170.24	00022232	NCS PEARSON INC	SHIPPING AND HANDLING
Total for check number V9254			4,680.64			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V9255</b>						
1994	3222252	1	247.20	49383	OLMSTED-KIRK PAPER COMPANY	BIG-D MODEL # 700 TRI-JET FOGGER.
1994	3231225	1	2,543.47	49383	OLMSTED-KIRK PAPER COMPANY	CUSTODIAL EQUIPMENTS REPAIRS, SUPPLIES, AND PARTS DISTRICT WIDE.
<b>Total for check number V9255</b>			2,790.67			
<b>Check Number V9256</b>						
4614	64471	1	18.68	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$1,000.00. BAND MUSIC FOR THE 2013-2014 SCHOOL YEAR.
4614	61156	1	245.65	00002009	PENDERS MUSIC COMPANY INC	TO PURCHASE SHEETS OF MUSIC FOR BAND.
1994	63034	1	121.05	00002009	PENDERS MUSIC COMPANY INC	MUSIC AND MUSIC SUPPLIES FOR THE KHS CHOIR FOR THE 2013-2014 SCHOOL YEAR
1994	59616	1	92.69	00002009	PENDERS MUSIC COMPANY INC	MUSIC AND MUSIC SUPPLIES FOR THE KHS CHOIR FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number V9256</b>			478.07			
<b>Check Number V9257</b>						
4614	133144	1	351.50	00021366	PERIPOLE, INC.	PERIPOLE ANGEL BAROQUE SOPRANO HALO RECORDERS PB6000FOR 4TH GRADE STUDENTS
4614	133144	2	31.64	00021366	PERIPOLE, INC.	SHIPPING
<b>Total for check number V9257</b>			383.14			
<b>Check Number V9258</b>						
1994	5197998388	1	779.00	41434	PHONAK LLC	ROGERX RECEIVER - PART # 052-3113-D02P6
2244	5197995087	1	139.00	41434	PHONAK LLC	EQUIPMENT REPAIR INSPIRO - SERIAL #0938NY2Y7
1994	5197998388	2	827.00	41434	PHONAK LLC	ROGER INSPIRO W/LAPEL - PART # 052-3169
2244	5197995087	2	18.39	41434	PHONAK LLC	SHIPPING
1994	5197998388	3	50.00	41434	PHONAK LLC	AS15 AUDIO SHOE - PART 054-0682-01
1994	5197998388	4	18.39	41434	PHONAK LLC	SHIPPING AND HANDLING
<b>Total for check number V9258</b>			1,831.78			
<b>Check Number V9259</b>						
4614	04847802	1	277.29	00013767	POSITIVE PROMOTIONS INC	FRIENDS DONT LET FRIENDS BULLY OR DO DRUGS KIT SK1989E
1994	04844065	1	273.00	00013767	POSITIVE PROMOTIONS INC	KCB613V BEING DRUP FREE FROM A-Z EDUCATIONAL ACTIVITES BOOK
1994	04863265	1	35.92	00013767	POSITIVE PROMOTIONS INC	PL-785E HEAT SENSITIVE PENCILS: LIBRARY
4614	04847802	2	37.77	00013767	POSITIVE PROMOTIONS INC	FRIENDS DONT LET FRIENDS BULLY 2 SIDED SILICON BRACELET ITEM GN7553E
1994	04863265	2	7.02	00013767	POSITIVE PROMOTIONS INC	SK-1652 PENCIL/BOOKMARK COMBO: LIBRARY

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	04847802	3	12.43	00013767	POSITIVE PROMOTIONS INC	FRIENDS DONT LET FRIENDS BULLY T SHIRT ITEM SH-9189
4614	04847802	4	8.37	00013767	POSITIVE PROMOTIONS INC	SAFTY PINS FOR RED RIBBON ITEM IOS23P
1994	04847802	5	26.30	00013767	POSITIVE PROMOTIONS INC	FRIENDS DONT LET FRIENDS BULLY OR DO DRUGS FLIP BOOK ITEM KCB643V
1994	04847802	6	23.86	00013767	POSITIVE PROMOTIONS INC	FRIENDS DONT LET FRIENDS BULLY OR DO DRUGS TATOO ITEM TS-306P
1994	04847802	7	22.85	00013767	POSITIVE PROMOTIONS INC	FRIENDS DONT LET FRIENDS BULLY OR DO DRUGS LAMINATE TAG ITEM NT3691B
1994	04847802	8	18.65	00013767	POSITIVE PROMOTIONS INC	FRIENDS DONT LET FRIENDS BULLY OR DO DRUGS SIZE LARGE ITEM SH-9190
1994	04847802	9	17.69	00013767	POSITIVE PROMOTIONS INC	FRIENDS DONT LET FRIENDS BULLY OR DO DRUGS 9" FLYER ITEM GN7559F

**Total for check number V9259** 761.15

**Check Number V9260**

1994	70748	1	99.95	00013500	PRECISION BUSINESS MACHINES, INC	2005A 5 PACK OF BLADES FOR GENERAL USE
1994	70529	1	99.95	00013500	PRECISION BUSINESS MACHINES, INC	VARIQUEST DTP 23" PAPER IN BLACK & WHITE
1994	70748	2	10.00	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
1994	70529	2	99.95	00013500	PRECISION BUSINESS MACHINES, INC	VARIQUEST DTP 23" PAPER IN MAROON & WHITE
1994	70529	3	99.95	00013500	PRECISION BUSINESS MACHINES, INC	VARIQUEST DTP 23" PAPER IN GREEN & WHITE
1994	70529	99	21.00	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING

**Total for check number V9260** 430.80

**Check Number V9261**

1994	146361 00	1	159.20	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
------	-----------	---	--------	----------	--------------------------	---

**Total for check number V9261** 159.20

**Check Number V9262**

2634	0489720-IN	1	16.81	40480	SANTILLANA USA PUBLISHING CO, INC	9781603964753 PRE K - K READ ALOUD START UP LIBRARY
2634	0490115-IN	1	6.95	40480	SANTILLANA USA PUBLISHING CO, INC	9781603964753 PRE K - K READ ALOUD START UP LIBRARY
2634	0489027-IN	1	542.36	40480	SANTILLANA USA PUBLISHING CO, INC	9781603964753 PRE K - K READ ALOUD START UP LIBRARY
1994	0486562-IN	1	83.94	40480	SANTILLANA USA PUBLISHING CO, INC	9788403097469 DICCIONARIO PRACTICO DEL ESTUDIANTE (SPANISH DICTIONARY, HARDCOVER)
2634	0490115-IN	2	0.63	40480	SANTILLANA USA PUBLISHING CO, INC	SHIPPING & HANDLING
2634	0489027-IN	2	48.81	40480	SANTILLANA USA PUBLISHING CO, INC	SHIPPING & HANDLING
2634	0489720-IN	2	1.51	40480	SANTILLANA USA PUBLISHING CO, INC	SHIPPING & HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	0486562-IN	2	9.00	40480	SANTILLANA USA PUBLISHING CO, INC	SHIPPING & HANDLING
Total for check number V9262			710.01			
Check Number V9263						
1994	3093705	1	2,655.00	42595	SCANTRON CORPORATION	OPSCAN OMR SCANNER OPSCAN 4/2833
1994	6243266	1	78.00	42595	SCANTRON CORPORATION	FORM 95679, 100 QUESTION TEST
1994	6243266	2	12.43	42595	SCANTRON CORPORATION	SHIPPING
Total for check number V9263			2,745.43			
Check Number V9264						
4614	HLES 2/19-20	1	522.50	00023040	SKY RANCHES, INC	DEPOSIT FOR 4TH GRADE FIELD TRIP - SKY RANCH 2/19/2014 - SKY RANCH COMES TO HLES 2/20/2014 - STUDENTS GO TO SKY RANCH SEE ATTACHED
Total for check number V9264			522.50			
Check Number V9265						
1994	829 1817823	1	747.34	58320	UNIFIRST HOLDINGS, INC	FOR THE RENTAL OF THE UNIFORMS FOR THE DISTRICT'S MAINTENANCE AND GROUNDS STAFF
1994	829 1820805	1	142.06	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2013-2014
1994	829 1817822	1	573.97	58320	UNIFIRST HOLDINGS, INC	FOR THE RENTAL OF THE UNIFORMS FOR THE DISTRICT'S MAINTENANCE AND GROUNDS STAFF
Total for check number V9265			1,463.37			
Check Date 1/23/2014						
Check Number 440371						
1994	A233575	0	52.00	60050	SHAWN A ELLIOTT	12/20 FRHS VS CHS
Total for check number 440371			52.00			
Check Number 440372						
1994	A230073	0	102.00	54086	ROBERT ALLERHEILIGEN	1/8 ISMS VS TVMS
Total for check number 440372			102.00			
Check Number 440373						
1994	1006	1	408.00	64381	FREDERICK RUSSELL OVERPECK III	OFFICIALS FEES FOR MIDDLE SCHOOL GAMES FROM 12/1/13 THROUGH 8/31/14
1994	970	1	612.00	64381	FREDERICK RUSSELL OVERPECK III	OFFICIALS FEES FOR MIDDLE SCHOOL GAMES FROM 12/1/13 THROUGH 8/31/14
1994	997	1	612.00	64381	FREDERICK RUSSELL OVERPECK III	OFFICIALS FEES FOR MIDDLE SCHOOL GAMES FROM 12/1/13 THROUGH 8/31/14
Total for check number 440373			1,632.00			
Check Number 440374						
1994	A247331	0	122.00	53935	COREY ALTOM	1/7 KHS VS TCHS
Total for check number 440374			122.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 440375</b>						
1994	ENTRY 2014	0	125.00	00012057	ARLINGTON HEIGHTS HIGH SCHOOL	KHS JV BB 2/20-22
<b>Total for check number 440375</b>			125.00			
<b>Check Number 440376</b>						
1994	A233189	0	50.00	61340	COURTNEY ARMSTRONG	1/9 ISM S VS CTMS
<b>Total for check number 440376</b>			50.00			
<b>Check Number 440377</b>						
1994	GAS JAN 14	0	38.45	00001242	ATMOS ENERGY	CES
1994	GAS JAN 14	0	15,834.36	00001242	ATMOS ENERGY	CHS
1994	GAS JAN 14	0	144.37	00001242	ATMOS ENERGY	ELC
1994	GAS JAN 14	0	148.95	00001242	ATMOS ENERGY	ERE
1994	GAS JAN 14	0	766.85	00001242	ATMOS ENERGY	FRE
1994	GAS JAN 14	0	151.57	00001242	ATMOS ENERGY	FSE
1994	GAS JAN 14	0	759.66	00001242	ATMOS ENERGY	MNT
1994	GAS JAN 14	0	608.62	00001242	ATMOS ENERGY	TCH
1994	GAS JAN 14	0	219.56	00001242	ATMOS ENERGY	TMI
1994	GAS JAN 14	0	287.56	00001242	ATMOS ENERGY	TSM
1994	GAS JAN 14	0	233.49	00001242	ATMOS ENERGY	WSE
1994	GAS JAN 14	0	1,024.77	00001242	ATMOS ENERGY	TVM
1994	GAS JAN 14	0	135.29	00001242	ATMOS ENERGY	IES
<b>Total for check number 440377</b>			20,353.50			
<b>Check Number 440378</b>						
1994	A233581	0	92.00	64350	DARRYL AUSTIN	1/7
<b>Total for check number 440378</b>			92.00			
<b>Check Number 440379</b>						
1994	A234012	0	122.00	43437	DARYL BAUCHAM	12/20 FRHS VS CHS
<b>Total for check number 440379</b>			122.00			
<b>Check Number 440380</b>						
1994	A249780	0	102.00	60067	ROGER L. BEAHM JR.	1/8 KMS VS TSMS
1994	A250310	0	102.00	60067	ROGER L. BEAHM JR.	1/9 KMS VS MEDLIN
<b>Total for check number 440380</b>			204.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 440381</b>						
1994	A247329	0	132.00	45555	JEFFERY BELL	1/7 KHS VS TCHS
<b>Total for check number 440381</b>			132.00			
<b>Check Number 440382</b>						
1994	ENTRY 1/14	0	75.00	00021315	BIRDVILLE HIGH SCHOOL	TENNIS 2/14/14
1994	ENTRY 1/14	0	75.00	00021315	BIRDVILLE HIGH SCHOOL	TIMBER CREEK HS
<b>Total for check number 440382</b>			150.00			
<b>Check Number 440383</b>						
1994	ENTRY 2014	0	75.00	59768	BOSWELL HIGH SCHOOL	TIMBERCREEK HS
1994	ENTRY 2014	0	75.00	59768	BOSWELL HIGH SCHOOL	V-TENNIS 2/7/14
<b>Total for check number 440383</b>			150.00			
<b>Check Number 440384</b>						
1994	A247334	0	92.00	62754	KEVIN BRADLEY	1/7 KHS VS TCHS
<b>Total for check number 440384</b>			92.00			
<b>Check Number 440385</b>						
4614	A256100	0	110.00	61496	BILL CHAMBLEE	11/23 FRHS TOURN
<b>Total for check number 440385</b>			110.00			
<b>Check Number 440386</b>						
4614	A256091	0	110.00	61587	PAUL CHAPINDUKA	11/22 FRHS TOURN
1994	A233589	0	122.00	61587	PAUL CHAPINDUKA	1/7 FRHS VS SOUTHLAKE
<b>Total for check number 440386</b>			232.00			
<b>Check Number 440387</b>						
1994	DEC 13 MLGE	0	0.00	55474	CHARLES THOMAS CARROLL	12/02-12/19
<b>Total for check number 440387</b>			0.00			
<b>Check Number 440388</b>						
1994	ENTRY FEE	0	150.00	53158	COLLEYVILLE-HERITAGE HIGH SCHOOL	KELLER HS
<b>Total for check number 440388</b>			150.00			
<b>Check Number 440389</b>						
1994	A247374	0	172.00	60344	TONY R. CRAMER	1/9 KHS WRESTLING
1994	A226829	0	147.00	60344	TONY R. CRAMER	12/19 TCHS WRESTLING
<b>Total for check number 440389</b>			319.00			
<b>Check Number 440390</b>						
1994	A233191	0	102.00	62748	CHRISTOPHER DAVILA	1/9 ISMS VS CTMS
<b>Total for check number 440390</b>			102.00			
<b>Check Number 440391</b>						
1994	A233187	0	50.00	47591	BRYAN DAVIS	1/9 ISMS VS CTMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 440391			50.00			
Check Number 440392						
1994	A233588	0	122.00	47558	MARK DAVIS	1/7 FRHS VS SOUTHLAKE
Total for check number 440392			122.00			
Check Number 440393						
1994	A233568	0	92.00	64208	LUCUS DENNING	1/7 FRHS VS SOUTHLAKE
Total for check number 440393			92.00			
Check Number 440394						
1994	REGISTRATION	0	35.00	64336	DFW SCIENCE SUPERVISORS, INC.	TIMBERCREEK HS
Total for check number 440394			35.00			
Check Number 440395						
4614	CAMP REFUND	0	60.00	64368	ROYCE DUNN	DIDNT ATTEND
4614	CAMP REFUND	0	30.00	64368	ROYCE DUNN	
Total for check number 440395			90.00			
Check Number 440396						
4614	LESSONS DEC	0	21.00	60422	JAMIE DAVID EDWARDS	
Total for check number 440396			21.00			
Check Number 440397						
4614	58741	0	4,532.00	60884	FAN CLOTH PRODUCTS LLC	KHS SOCCER
Total for check number 440397			4,532.00			
Check Number 440398						
1994	REG KISD	0	410.00	00020667	FLOWER MOUND HIGH SCHOOL	KHS AND TCHS
Total for check number 440398			410.00			
Check Number 440399						
4614	A256082	0	110.00	49374	STAN FRAZIER	11/21 FRHS TOURN
4614	S234025	0	110.00	49374	STAN FRAZIER	11/23 FRHS TOURN
Total for check number 440399			220.00			
Check Number 440400						
4614	A256088	0	110.00	51668	RON GIACOMA	11/22 FRHS TOURN
Total for check number 440400			110.00			
Check Number 440401						
1994	A226684	0	105.00	62479	ZACKARY W. GIBSON	1/3 TCHS -NW SECURITY
Total for check number 440401			105.00			
Check Number 440402						
4614	A256085	0	110.00	00024854	ROBERT GILL	11/21 FRHS TOURN
Total for check number 440402			110.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 440403</b>						
1994	A249779	0	102.00	62909	GILBERT GOMEZ	1/8 KMS VS TSMS
<b>Total for check number 440403</b>			102.00			
<b>Check Number 440404</b>						
4614	A234001	0	110.00	45810	SAMUEL GONZALES	11/23 FRHS TOURN
4614	A256087	0	110.00	45810	SAMUEL GONZALES	11/21 FRHS TOURN
1994	A234013	0	122.00	45810	SAMUEL GONZALES	12/20 FRHS VS CHS
<b>Total for check number 440404</b>			342.00			
<b>Check Number 440405</b>						
8654	DEC 2013	0	30.00	64335	CHRISTIAN ALEXANDER GONZALEZ	LESSONS
<b>Total for check number 440405</b>			30.00			
<b>Check Number 440406</b>						
4614	A256093	0	110.00	53733	RICKY LEE GRIFFIN	11/22 FRHS TOURN
<b>Total for check number 440406</b>			110.00			
<b>Check Number 440407</b>						
1994	NOV/DEC MLGE	0	231.09	59354	JULIE ELIZABETH HANKINS	11/01-12/20
<b>Total for check number 440407</b>			231.09			
<b>Check Number 440408</b>						
1994	DEC MLGE 13	0	65.54	64316	ANDREW HUCKLE	12/3-12/20
<b>Total for check number 440408</b>			65.54			
<b>Check Number 440409</b>						
1994	A247335	0	25.00	62703	DARYL CRAIG HUTCHINS	1/7 KHS VS TCHS
<b>Total for check number 440409</b>			25.00			
<b>Check Number 440410</b>						
4614	A234006	0	110.00	45196	CHRIS JIMENEZ	11/23 FRHS TOURN
4614	A256089	0	110.00	45196	CHRIS JIMENEZ	11/22 FRHS TOURN
<b>Total for check number 440410</b>			220.00			
<b>Check Number 440411</b>						
4614	A256099	0	110.00	60156	BRANDON KNOX	11/23 FRHS TOURN
<b>Total for check number 440411</b>			110.00			
<b>Check Number 440412</b>						
1994	A235735	0	67.00	51875	WILLIAM J. KUEHNHOLD	1/9 FRHS - WRESTLING
<b>Total for check number 440412</b>			67.00			
<b>Check Number 440413</b>						
1994	ENTRY FEE	0	150.00	00011330	LAMAR HIGH SCHOOL	BOYS JV/V - GIRLS V
1994	ENTRY FEE	0	350.00	00011330	LAMAR HIGH SCHOOL	TIMBER CREEK HS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 440413			500.00			
Check Number 440414						
1994	A233586	0	92.00	64348	STEVEN SCOTT LAWSON	12/20 FRHS VS CHS
Total for check number 440414			92.00			
Check Number 440415						
1994	A233562	0	175.00	63946	JOSHUA LEWIS	1/7 FRHS VS SOUTHLAKE
Total for check number 440415			175.00			
Check Number 440416						
1994	OCT/NOV MLGE	0	94.81	64421	NICOLE RENEE LYONS	10/4-11/19
Total for check number 440416			94.81			
Check Number 440417						
4614	A234004	0	110.00	40723	ANDRE MAJORS	11/23 FRHS TOURN
Total for check number 440417			110.00			
Check Number 440418						
1994	ENTRY FEE	0	175.00	62825	MANSFIELD HIGH SCHOOL BOOSTER CLUB	JV & V
1994	ENTRY FEE	0	175.00	62825	MANSFIELD HIGH SCHOOL BOOSTER CLUB	TIMBER CREEK HS
Total for check number 440418			350.00			
Check Number 440419						
1994	ENTRY FEE	0	100.00	00009762	MARTIN BOOSTER CLUB	KELLER HS V BASEBALL
Total for check number 440419			100.00			
Check Number 440420						
1994	A253063	0	122.50	51136	ANDREW S MATHENY	11/20 FRHS VS CHS
Total for check number 440420			122.50			
Check Number 440421						
4614	A256095	0	110.00	40669	ANTHONY MCCRAY	11/21 FRHS TOURN
Total for check number 440421			110.00			
Check Number 440422						
4614	A234005	0	110.00	45432	WILLIAM MCDOWELL	11/23 FRHS TOURN
Total for check number 440422			110.00			
Check Number 440423						
4614	ADVANCE 1/24	1	450.00	44219	BEVERLY J MEADOR	MEALS FOR STUDENTS ATTENDING ACADEMIC DECATHLON COMPETITION IN PLANO JAN 24 - 25, 2014
Total for check number 440423			450.00			
Check Number 440424						
4614	A256083	0	110.00	00023171	ROBERT MORELAND JR	11/21 FRHS TOURN
Total for check number 440424			110.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 440425</b>						
1994	ENTRY 1/14	0	87.50	60252	NORTHWEST TEXAN BOOSTER CLUB INC.	JV 2/4/14
1994	ENTRY 1/14	0	87.50	60252	NORTHWEST TEXAN BOOSTER CLUB INC.	TIMBER CREEK TENNIS
Total for check number 440425			175.00			
<b>Check Number 440426</b>						
1994	100	1	19,470.00	56012	NORTHWEST YMCA	ENTRY FEES - MOCK TRAIL STATE
Total for check number 440426			19,470.00			
<b>Check Number 440427</b>						
4614	DEP 6TH GRAD	0	150.00	61389	BRADLEY WAYNE WHITE	TIMBERVIEW MIDDLE
Total for check number 440427			150.00			
<b>Check Number 440428</b>						
4614	A256097	0	110.00	45396	KIRK POWERS	11/23 FRHS TOURN
Total for check number 440428			110.00			
<b>Check Number 440429</b>						
1994	2010 TAX	0	1,594.00	42205	RAY & WOOD	2010 LOCAL TAX ROLL
Total for check number 440429			1,594.00			
<b>Check Number 440430</b>						
4614	A234003	0	110.00	54215	DUSTIN RAY	11/22 FRHS TOURN
1994	A247333	0	122.00	54215	DUSTIN RAY	1/7 KHS VS TCHS
Total for check number 440430			232.00			
<b>Check Number 440431</b>						
1994	REGIONAL CC	0	370.64	00020066	REBECCA SPURLOCK	LUBBOCK, TX 10/02
Total for check number 440431			370.64			
<b>Check Number 440432</b>						
1994	ENTRY 1/14	0	100.00	00006275	RICHLAND HIGH SCHOOL	KELLER HS V-WRESTLING
Total for check number 440432			100.00			
<b>Check Number 440433</b>						
1994	ENTRY 2014	0	75.00	52071	RICHLAND HIGH SCHOOL TENNIS	JV TENNIS 2/18
1994	ENTRY 2014	0	75.00	52071	RICHLAND HIGH SCHOOL TENNIS	TIMBERCREEK HS
Total for check number 440433			150.00			
<b>Check Number 440434</b>						
1994	A233190	0	102.00	60288	COREY ROBERTS	1/9 ISMS VS CTMS
Total for check number 440434			102.00			
<b>Check Number 440435</b>						
1994	A230986	0	102.00	64252	EDUARDO RODRIGUEZ	12/19 HMS VS FHMS
Total for check number 440435			102.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 440436</b>						
1994	201201A	0	200.00	40615	ROTARY CLUB FOUNDATION OF KELLER	STAR SPANGLED STREETS
<b>Total for check number 440436</b>			200.00			
<b>Check Number 440437</b>						
4614	756044	1	412.82	59580	RYDER TRUCK RENTAL	TANDEM AXLE CONVENTIONAL TRACTOR TO PULL KHS BAND TRAILER ON 11/1/13 - 11/3/13 FOR BAND OF AMERICAS IN SAN ANTONIO, TEXAS. TO BE
4614	756044	1	227.22	59580	RYDER TRUCK RENTAL	BOX TRUCK RENTAL FOR 11/1/13-11/3/13, BANDS OF AMERICA, SAN ANTONIO, TEXAS
1994	756477	1	177.57	59580	RYDER TRUCK RENTAL	TRACTOR RENTAL & ASSOCIATED FEES FOR THE TRUCK RENTAL THAT WILL BE TAKING THE FRHS BAND EQUIP TO THE FRHS /TIMBERCREEK VARSITY FOOTBALL GAME ON 11/ 8/2013 AT KELLER STADIUM IN KELLER TX
1994	756477	1	737.15	59580	RYDER TRUCK RENTAL	TRUCK/TRACTOR RENTAL FOR CHS BAND FOR 2013-2014 SCHOOL YEAR
1994	760649	1	269.06	59580	RYDER TRUCK RENTAL	TRUCK/TRACOTR RENTAL FOR CHS BAND FOR 2013-2014 SCHOOL YEAR
1994	756477	1	358.13	59580	RYDER TRUCK RENTAL	TRUCK RENTAL FOR BAND TO USE TO CARRY EQUIPMENT TO 9 FOOTBALL GAMES
1994	754781	1	318.25	59580	RYDER TRUCK RENTAL	TRACTOR RENTAL & ASSOCIATED FEES FOR THE TRUCK RENTAL THAT WILL BE TAKING THE FRHS BAND EQUIP TO THE KELLER CENTRAL / FRHS VARSITY FOOTBALL GAME ON 10/18/2013 AT KISD
1994	754781	1	364.59	59580	RYDER TRUCK RENTAL	TRUCK RENTAL FOR BAND TO USE TO CARRY EQUIPMENT TO 9 FOOTBALL GAMES
1994	756044	1	223.16	59580	RYDER TRUCK RENTAL	TRUCK RENTAL FOR BAND TO USE TO CARRY EQUIPMENT TO 9 FOOTBALL GAMES
1994	756044	1	1,183.52	59580	RYDER TRUCK RENTAL	TRUCK/TRACTOR RENTAL FOR CHS BAND FOR 2013-2014 SCHOOL YEAR
1994	755311	1	943.36	59580	RYDER TRUCK RENTAL	TRUCK/TRACTOR RENTAL FOR CHS BAND FOR 2013-2014 SCHOOL YEAR
<b>Total for check number 440437</b>			5,214.83			
<b>Check Number 440438</b>						
1994	A226685	0	87.00	58362	RANDEL HOWARD SACHS	1/8 TCHS VE BNHS
<b>Total for check number 440438</b>			87.00			
<b>Check Number 440439</b>						
1994	A233573	0	52.00	61584	TERRENCE SHINE	12/20 FRHS VS CHS
<b>Total for check number 440439</b>			52.00			
<b>Check Number 440440</b>						
4614	M153449	0	188.00	58607	SKILLS USA, INC.	MANUEL VASQUEZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 440440			188.00			
Check Number 440441						
1994	A234691	0	105.00	00006290	BRENDA SLOVAK	1/16 SCHOOL BOARK MTG
Total for check number 440441			105.00			
Check Number 440442						
1994	ENTRY 2014	0	100.00	00020726	SOUTH HILLS HIGH SCHOOL	V-TENNIS 2/21/14
1994	ENTRY 2014	0	100.00	00020726	SOUTH HILLS HIGH SCHOOL	FOSSIL RIDGE HS
Total for check number 440442			200.00			
Check Number 440443						
1994	ENTRY FEE	0	75.00	62972	SPARTAN ATHLETIC CLUB BOOSTERS	TENNIS FEB 28
1994	ENTRY FEE	0	75.00	62972	SPARTAN ATHLETIC CLUB BOOSTERS	TIMBER CREEK HS
Total for check number 440443			150.00			
Check Number 440444						
1994	ENTRY 2014	0	250.00	61684	STEPHENVILLE HIGH SCHOOL	KHS POWERLIFTING
Total for check number 440444			250.00			
Check Number 440445						
1994	2008	0	93,615.60	00007671	TARRANT APPRAISAL DISTRICT	
Total for check number 440445			93,615.60			
Check Number 440446						
1994	A233585	0	122.00	49521	RODNEY TATUM	1/7 FRHS VS SOUTHLAKE
Total for check number 440446			122.00			
Check Number 440447						
1994	MEMBRSHIP	0	55.00	00017306	TEXAS ASSN FOR GIFTED & TALENTED	ERIC PERSYN
Total for check number 440447			55.00			
Check Number 440448						
1994	29779	0	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	AMY JAMES
Total for check number 440448			70.00			
Check Number 440449						
1994	REG/MBRSHP	0	120.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MACIE UNZICKER
Total for check number 440449			120.00			
Check Number 440450						
4614	A256084	0	110.00	54095	ANTHONY D THOMAS	11/21 FRHS TOURN
Total for check number 440450			110.00			
Check Number 440451						
1994	A233587	0	92.00	64205	TREVOR THOMPSON	12/20 FRHS VS CHS
Total for check number 440451			92.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 440452</b>						
1994	A234014	0	92.00	60159	GODFREY TIPPITT	1/7 FRHS VS SOUTHLAKE
<b>Total for check number 440452</b>			92.00			
<b>Check Number 440453</b>						
1994	ENTRY FEE	0	263.00	00005568	TRINITY HIGH SCHOOL	TIMBER CREEK
1994	ENTRY FEE	0	263.00	00005568	TRINITY HIGH SCHOOL	V / JV WRESTLING
<b>Total for check number 440453</b>			526.00			
<b>Check Number 440454</b>						
1994	A247332	0	122.00	45341	SHANDRA TWINE	1/7 KHS VS TCHS
<b>Total for check number 440454</b>			122.00			
<b>Check Number 440455</b>						
1994	MBRSHF	0	75.00	43206	TX HIGH SCHOOL POWERLIFTING ASSOC	MIKE SPORTS CHS
<b>Total for check number 440455</b>			75.00			
<b>Check Number 440456</b>						
1994	DEC 13 MLGE	0	21.52	57457	VICTORIA B MILES	12/11-12/20
<b>Total for check number 440456</b>			21.52			
<b>Check Number 440457</b>						
4614	A256098	0	110.00	60174	TREVOR VINSON	11/23 FRHS TOURN
1994	A247324	0	92.00	60174	TREVOR VINSON	1/7 KHS VS TCHS
<b>Total for check number 440457</b>			202.00			
<b>Check Number 440458</b>						
4614	A256096	0	110.00	58560	STEPHEN WALDEN	11/23 FRHS TOURN
1994	A234016	0	122.00	58560	STEPHEN WALDEN	12/20 FRHS VS CHS
<b>Total for check number 440458</b>			232.00			
<b>Check Number 440459</b>						
1994	W/WTR DEC 13	0	2,220.25	00011880	CITY OF WATAUGA	WRE
<b>Total for check number 440459</b>			2,220.25			
<b>Check Number 440460</b>						
1994	A233576	0	92.00	60224	CLEOPHUS WILLIAMS	12/20 FRHS VS CHS
<b>Total for check number 440460</b>			92.00			
<b>Check Number V9266</b>						
1994	2585050	0	57.98	00009229	DICK BLICK CO	PO 14002303
1994	2427322	1	26.19	00009229	DICK BLICK CO	03327-1002 PLASTIC STORAGE CUPS 2IN 8/PK
1994	2371021	1	10.92	00009229	DICK BLICK CO	03416-1006 FLEXIBLE STEEL COMB 06A
1994	2384267	1	64.70	00009229	DICK BLICK CO	A20519-1119 - CRAYOLA COLORED PENCILS 462 CLASS PACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
4804	2575625	1	75.76	00009229	DICK BLICK CO	12466-1009 SKETCH PADS 18X24 50SHT WIRE TOP
1994	2371021	2	10.92	00009229	DICK BLICK CO	03416-2006 FLEXIBLE STEEL COMBO 06B
1994	2544351	2	-55.64	00009229	DICK BLICK CO	13100-1022 SUPR VALUE POSTR BRD WHT 22X28 50 PK
1994	2457584	2	55.64	00009229	DICK BLICK CO	13100-1022 SUPR VALUE POSTR BRD WHT 22X28 50 PK
1994	2384267	2	61.75	00009229	DICK BLICK CO	A21218-1109 - CRAYOLA CLASSIC ORIGINAL MARKER - CLASS PACK
1994	2549632	2	55.64	00009229	DICK BLICK CO	13100-1022 SUPR VALUE POSTR BRD WHT 22X28 50 PK
1994	2369899	2	29.50	00009229	DICK BLICK CO	21002-1000 ALVIN VINYL ERASER WHT EA
1994	2400851	3	29.00	00009229	DICK BLICK CO	A13115-2222 - CHIPBOARD 22"X28"
1994	2369899	3	60.60	00009229	DICK BLICK CO	20421-1009 KIMBERLY PENCILS NO25 ASRTD
1994	2371021	3	15.15	00009229	DICK BLICK CO	03131-8005 RGM PAINTING SPATULA 8005
1994	2384267	4	173.22	00009229	DICK BLICK CO	A10069-1020 - CANSON WATERCOLOR PACKS 18"X24"
1994	2371021	4	15.15	00009229	DICK BLICK CO	03131-8006 RGM PAINTINGSPATULA 8006
1994	2369899	4	38.38	00009229	DICK BLICK CO	10209-1076 BLICK DRAWING PAPER WHT 12X18 REAM 60LB
1994	2371021	5	15.15	00009229	DICK BLICK CO	03131-8012 RGM PAINTING SPATULA 8012
1994	2369899	5	58.80	00009229	DICK BLICK CO	21315-2003 SHARPIE ULTRA FINE BLK 0.3MM
1994	2384267	5	28.14	00009229	DICK BLICK CO	A20411-2009 - EBONY PENCIL
1994	2371021	6	89.74	00009229	DICK BLICK CO	44956-3012 POLY C SQUEEGEE 12IN W/RED BLADE
1994	2369899	6	281.40	00009229	DICK BLICK CO	20034-3609 DESIGN NUPASTELS ASRTD 36/SET
1994	2384267	6	66.87	00009229	DICK BLICK CO	A06031-0729 - ROYAL BIG KIDS 72 PEICE BRUSH PACK
1994	2371021	7	7.98	00009229	DICK BLICK CO	09068-1002 SILVERSHITE FAN SZ 2 SH
1994	2369899	7	42.02	00009229	DICK BLICK CO	20020-4329 PENTEL OIL PASTEL 432/CT CLSPK
1994	2427659	8	4.50	00009229	DICK BLICK CO	SILVERSHITE FAN SZ 4 SH
1994	2369899	8	57.56	00009229	DICK BLICK CO	03090-1010 PLASTIC PAINT TRAYS 10 WELLS/10PK
1994	2371021	8	4.50	00009229	DICK BLICK CO	SILVERSHITE FAN SZ 4 SH
1994	2369899	9	3.58	00009229	DICK BLICK CO	14907-1045 SCRATCH STICKS 100/PK
1994	2371021	9	11.08	00009229	DICK BLICK CO	09068-1006 SILVERSHITE FAN SZ 6 SH
1994	2371021	10	3.09	00009229	DICK BLICK CO	03431-1001 ART ALTERNATIVES MOUTH ATOMIZER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2371021	11	120.22	00009229	DICK BLICK CO	67812-2569 CRAYOLA COMBO CLASPK 256CT CRAYON/MARKERS
1994	2371021	12	18.25	00009229	DICK BLICK CO	23617-1015 SUREBONDER ADHESIVES REG TEMP 4 IN 20 EA
1994	2371021	13	26.25	00009229	DICK BLICK CO	24237-1005 ALEENE S CLLGE PAUGE MATTE 8OZ
1994	2371021	14	26.80	00009229	DICK BLICK CO	30328-1005 CERAMIC LOOP 5IN 3 ROUND
1994	2371021	15	26.80	00009229	DICK BLICK CO	30328-1105 CERAMIC LOOP 5IN SPEAR
1994	2371021	16	28.20	00009229	DICK BLICK CO	30328-1205 CERAMIC LOOP 5IN 6TRI
1994	2555796	17	98.20	00009229	DICK BLICK CO	24118-1002 KRAFT PAPER TAPE 2INX600FT
1994	2371021	18	62.56	00009229	DICK BLICK CO	15103-2007 DURA TOTE W/HANDLE BLK 14X20
1994	2371021	19	9.92	00009229	DICK BLICK CO	15103 DURA TOTE WITH HANDLE BLK 23X31
1994	2371021	20	18.60	00009229	DICK BLICK CO	22865-1009 TORTILLONS 3/16 1/4 5/16 2 EA
1994	2515364	21	37.50	00009229	DICK BLICK CO	24118-1003 KRAFT APPER TAPE 3 INX600FT
1994	2371021	22	42.00	00009229	DICK BLICK CO	22220-2061 BLICK GRAPHITE PENCL 6B
1994	2371021	23	109.36	00009229	DICK BLICK CO	10227-2229 BOGUS DRAWING PAPER GRAY 18X24
<b>Total for check number V9266</b>			<b>2,023.93</b>			
<b>Check Number V9267</b>						
4614	95670441	1	849.96	00001030	SPORT SUPPLY GROUP INC	STANDARD BENCH PRESS - BLACK.
4614	95670441	2	620.00	00001030	SPORT SUPPLY GROUP INC	HURDLE FOAM TRAINERS
4614	95670441	3	450.49	00001030	SPORT SUPPLY GROUP INC	ADVANCED 4 PEICE PLYOMETRIC SET
4614	95670441	4	94.50	00001030	SPORT SUPPLY GROUP INC	12" PLYOMETRIC PLATFORM.
<b>Total for check number V9267</b>			<b>2,014.95</b>			
<b>Check Number V9268</b>						
4614	B3153579F1	0	2,398.13	00005486	SCHOLASTIC BOOK FAIRS INC	FAIR#3153579
4614	W3180770BF	0	1,501.60	00005486	SCHOLASTIC BOOK FAIRS INC	FAIR#3180770
<b>Total for check number V9268</b>			<b>3,899.73</b>			
<b>Check Number V9269</b>						
1994	80294591	0	0.00	00004613	SCIENCE KIT & BOREAL LABORATORIES	CLEAR UNMATCHED TRANS
<b>Total for check number V9269</b>			<b>0.00</b>			
<b>Check Number V9270</b>						
2404	ENTRY 1/14	0	790.00	00007632	TASBO	CHRIS MAGGARD
<b>Total for check number V9270</b>			<b>790.00</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V9271</b>						
1994	10229237	0	17,775.00	40327	WEAVER AND TIDWELL, LLP	CLIENT #8205340
<b>Total for check number V9271</b>			17,775.00			
<b>Check Date 1/24/2014</b>						
<b>Check Number 440461</b>						
1994	76322874	1	113.67	00021419	ACE MART RESTAURANT SUPPLY COMPANY	SERVING SUPPLIES, PREP TRAYS, UTENSILS AND EQUIPMENT FOR FOOD CLASSES AT TCHS & EQUIPMENT FOR FCCLA COMPETITIONS
<b>Total for check number 440461</b>			113.67			
<b>Check Number 440462</b>						
1994	A249926	0	92.00	64430	MATTHEW ALEXANDER	1/14 CHS VS SOUTHLAKE
<b>Total for check number 440462</b>			92.00			
<b>Check Number 440463</b>						
1994	A230997	0	102.00	54086	ROBERT ALLERHEILIGEN	1/13 JMS VS ISMS
1994	A232850	0	102.00	54086	ROBERT ALLERHEILIGEN	1/16 HMS VS ISMS
<b>Total for check number 440463</b>			204.00			
<b>Check Number 440464</b>						
1994	5092	1	390.00	62253	ALLIANCE GLASS AND MIRROR, LTD	MAINTENANCE: GLASS REPLACEMENT, MAINTENANCE AND SERVICE REPAIR DIST WIDE (USAGE)
1994	5088	1	395.00	62253	ALLIANCE GLASS AND MIRROR, LTD	MAINTENANCE: GLASS REPLACEMENT, MAINTENANCE AND SERVICE REPAIR DIST WIDE (USAGE)
1994	5089	1	690.00	62253	ALLIANCE GLASS AND MIRROR, LTD	MAINTENANCE: GLASS REPLACEMENT, MAINTENANCE AND SERVICE REPAIR DIST WIDE (USAGE)
1994	5090	1	470.00	62253	ALLIANCE GLASS AND MIRROR, LTD	MAINTENANCE: GLASS REPLACEMENT, MAINTENANCE AND SERVICE REPAIR DIST WIDE (USAGE)
1994	5085	1	372.00	62253	ALLIANCE GLASS AND MIRROR, LTD	MAINTENANCE: GLASS REPLACEMENT, MAINTENANCE AND SERVICE REPAIR DIST WIDE (USAGE)
1994	5091	1	335.00	62253	ALLIANCE GLASS AND MIRROR, LTD	MAINTENANCE: GLASS REPLACEMENT, MAINTENANCE AND SERVICE REPAIR DIST WIDE (USAGE)
<b>Total for check number 440464</b>			2,652.00			
<b>Check Number 440465</b>						
1994	992	1	612.00	64381	FREDERICK RUSSELL OVERPECK III	OFFICIALS FEES FOR MIDDLE SCHOOL GAMES FROM 12/1/13 THROUGH 8/31/14
<b>Total for check number 440465</b>			612.00			
<b>Check Number 440466</b>						
1994	A249932	0	112.00	53935	COREY ALTOM	1/14 CHS VS SOUTHLAKE
<b>Total for check number 440466</b>			112.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 440467</b>						
1984	SWIM REFUND	0	115.00	64413	GEORGE AMBAT	BAD WEATHER CANC
<b>Total for check number 440467</b>			115.00			
<b>Check Number 440468</b>						
2404	DEC 2013	0	13.56	60600	NAGINA BABAR	12/05-12/19
<b>Total for check number 440468</b>			13.56			
<b>Check Number 440469</b>						
4614	46103	1	80.00	42908	BAREFOOT ATHLETICS	5000B ROYAL BLUE GILDAN YOUTH 5.3 OZ HEAVY COTTON T-SHIRT SIZES: MEDIUM-2, LARGE-8
4614	46103	2	472.00	42908	BAREFOOT ATHLETICS	5000G ROYALBLUE GILDAN 5.3 OZ HEAVY COTTON T-SHIRT SIZES: SMALL-35, NEDIUM-18, LARGE-3, XL-3
4614	46103	3	36.00	42908	BAREFOOT ATHLETICS	5400B ROYALBLUE GILDAN YOUTH 5.3 OZ HEAVY COTTON LONG-SLEEVE T-SHIRT SIZES: MED-1, LARGE-2
4614	46103	4	324.00	42908	BAREFOOT ATHLETICS	5400 ROYALBLUE GILDAN 5.3 OZ HEAVY COTTON LONG-SLEEVE T-SHIRT SIZES: SMALL-13, MEDIUM-9, LARGE 3, XL-2
4614	46103	5	14.00	42908	BAREFOOT ATHLETICS	5400_3X ROYALBLUE GILDAN 5.3 OZ HEAVY COTTON LONG-SLEEVE T-SHIRT SIZE: XL-1
4614	46103	6	88.00	42908	BAREFOOT ATHLETICS	18500B ROYALBLUE GILDAN YOUTH 7.75 OZ HEAVY BLEND 50/50 HOOD SIZES: MEDIUM-1, LARGE-3
4614	46103	7	902.00	42908	BAREFOOT ATHLETICS	18500 ROYALBLUE GILDAN 7.75 OZ HEAVY BLEND 50/50 HOOD SIZES: SMALL-24, MEDIUM-10, LARGE-5, XL-2
4614	46103	8	128.00	42908	BAREFOOT ATHLETICS	18000 ROYALBLUE GILDAN 7.75 OZ HEAVY BLEND 50/50 CREW SIZES: SMALL-2, MEDIUM-3, LARGE-3
<b>Total for check number 440469</b>			2,044.00			
<b>Check Number 440470</b>						
2404	DEC 2013	0	20.34	60581	PENELOPE BATES	12/05,12/12 &12/20
<b>Total for check number 440470</b>			20.34			
<b>Check Number 440471</b>						
1994	A230078	0	102.00	60067	ROGER L. BEAHM JR.	1/13 ISMS VS HMS
<b>Total for check number 440471</b>			102.00			
<b>Check Number 440472</b>						
1994	A250094	0	122.00	00016549	THOMAS BEENE	1/10 CHS VS NWHs
<b>Total for check number 440472</b>			122.00			
<b>Check Number 440473</b>						
1994	A223314	0	92.00	00021138	ANDREW BELL	1/14 KHS VS MARCUS
<b>Total for check number 440473</b>			92.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 440474</b>						
1994	SEM120132014	1	78,318.00	58137	BIRDVILLE CTR OF TECH AND ADVAN LRN	TUTION FEE FOR THE KELLER ISD STUDENTS ATTENDING CTE COURSES AT THE BIRDVILLE ISD CTE CENTER.....SEMESTER 1 FOR 2013-2014 SCHOOL YEAR
Total for check number 440474			78,318.00			
<b>Check Number 440475</b>						
4614	DEPOSIT KMS	0	800.00	49767	BIRDVILLE ISD CHOIR FESTIVAL	4 CHOIRS KELLER MIDDL
Total for check number 440475			800.00			
<b>Check Number 440476</b>						
1994	DEC 2013	0	150.86	59306	CYNTHIA D BOAZ	12/2-12/20
Total for check number 440476			150.86			
<b>Check Number 440477</b>						
1994	TCA CONF	0	50.00	64375	LAUREN CHRISTEN BROWN	11/20-11/22
Total for check number 440477			50.00			
<b>Check Number 440478</b>						
1954	AVID NATL	0	59.08	59640	BRADLEY GARRETT BURLESON	12/12 GRAPEVINE
Total for check number 440478			59.08			
<b>Check Number 440479</b>						
4614	RES DEPOSIT	0	290.00	43063	YMCA OF METROPOLITAN FORT WORTH	2/14 RIDGEVIEW ELEM
Total for check number 440479			290.00			
<b>Check Number 440480</b>						
1994	NOV/DEC MLG	0	42.83	47098	CATHERINE RICHARDSON MOORE	11/01-12/20
Total for check number 440480			42.83			
<b>Check Number 440481</b>						
1994	JD29032	1	29.50	59202	CDW GOVERNMENT LLC	ITEM NUMBER 3057802 C2G 25FT C2G SEL VGA +3.5MM A/V M/M
Total for check number 440481			29.50			
<b>Check Number 440482</b>						
1994	TX FCCLA	0	230.52	00024059	CLARISSA E MARCHALK	12/15-12/16
Total for check number 440482			230.52			
<b>Check Number 440483</b>						
1994	DEC 2013	0	41.15	58519	ANTHONY STERN CLARK	12/12-12/14
Total for check number 440483			41.15			
<b>Check Number 440484</b>						
1994	DEC 2013	1	13,470.50	00007105	CLAYTON CHILD CARE INC	AFTER SCHOOL PROGRAM FOR THE 2013-2014 SCHOOL YEAR
Total for check number 440484			13,470.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 440485</b>						
1994	1302195	1	21,012.00	00013280	COMMERCIAL SALES AND SERVICE, INC	PROJECTORS FOR EARLY LEARNING CENTER. TO INCLUDE ALL HARDWARE AND NECESSARY CABLES. ALSO INSTALLATION.
1994	1302195	2	8,500.00	00013280	COMMERCIAL SALES AND SERVICE, INC	INSTALLATION OF EQUIPMENT
Total for check number 440485			29,512.00			
<b>Check Number 440486</b>						
1994	13837	1	6,595.60	50203	CRESTVIEW PRINTING, INC.	COST FOR PRINTING AND DELIVERY 1ST SEMESTER EXAMS FOR 13-14 YEAR FOR ALL CAMPUSES
Total for check number 440486			6,595.60			
<b>Check Number 440487</b>						
1984	SWIM REFUND	0	92.00	64360	MERVAT DABABNEH	CANC SWIM LESSON
Total for check number 440487			92.00			
<b>Check Number 440488</b>						
1994	2014-18-4	1	600.00	49240	DALLAS BASKETBALL LIMITED	MAVS MAN STARR DUNK SHOW ON APRIL 18, 2014
Total for check number 440488			600.00			
<b>Check Number 440489</b>						
8654	14540	1	1,846.80	61632	DIPERT TRAVEL & TRANSPORTATION, LTD	CHARTER BUS FOR STUDENT TRIP ON 1-18-2014 TO SAN MARCOS TEXAS.
Total for check number 440489			1,846.80			
<b>Check Number 440490</b>						
1994	14181	1	1,080.00	00015706	MARILYN J. LEVY	POM PONS, GOLD METALLIC, 4 X 3/4 BATON HANDLE
1994	14182	1	1,080.00	00015706	MARILYN J. LEVY	POM PONS, GOLD METALLIC, 4 X 3/4 BATON HANDLE
1994	14181	2	55.00	00015706	MARILYN J. LEVY	SHIPPING/HANDLING
1994	14182	2	55.00	00015706	MARILYN J. LEVY	SHIPPING AND HANDLING
Total for check number 440490			2,270.00			
<b>Check Number 440491</b>						
4614	TAXES BCI	0	454.78	61559	DANIELS FUNDRAISING	BEAR CREEK INTER.
4614	PRODUCTS BCI	0	4,189.50	61559	DANIELS FUNDRAISING	BEAR CREEK INTER.
Total for check number 440491			4,644.28			
<b>Check Number 440492</b>						
1994	A250097	0	92.00	61674	TIFFANY V DANIELS	1/10 CHS VS NWHS
Total for check number 440492			92.00			
<b>Check Number 440493</b>						
1994	A233071	0	102.00	62748	CHRISTOPHER DAVILA	1/16 ISMS VS HMS
Total for check number 440493			102.00			
<b>Check Number 440494</b>						
1994	A229468	0	122.00	58417	MARCUS DAWSON	1/10 CHS VS MARCUS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 440494			122.00			
Check Number 440495						
1994	A255516	0	20.00	58262	JOSEPH DE MICHELE	1/10 TCHS VS FRHS
Total for check number 440495			20.00			
Check Number 440496						
1994	A234015	0	92.00	64426	ROBERT DEAN	1/7 FRHS VS SOUTHLAKE
1994	A255517	0	92.00	64426	ROBERT DEAN	1/10 TCHS VS FRHS
Total for check number 440496			184.00			
Check Number 440497						
1994	DEC 2013	0	76.73	64039	BROOKE MENDOZA DELUNA	12/2-12/20
Total for check number 440497			76.73			
Check Number 440498						
1994	13892	1	899.94	54751	DISCOUNT BANNERS & SIGNS	5 X 10 BANNERS: STATE CHAMPIONSHIP NATIONAL CHAMPIONSHIP DISTRICT CHAMPIONSHIP PLAYOFF BANNERS (3)
Total for check number 440498			899.94			
Check Number 440499						
1994	#130	1	960.00	60534	PHILLIP G DOMINGUEZ	DO NOT MAIL OR FAX VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
Total for check number 440499			960.00			
Check Number 440500						
4614	1707148	1	222.00	00003199	DRAMATIC PUBLISHING COMPANY	PLAY TITLE- HUSH: AN INTERVIEW WITH AMERICA BY JAMES STILL
4614	1707148	2	75.00	00003199	DRAMATIC PUBLISHING COMPANY	ROYALTY FEES PERFORMANCE DATE: 5/17/14
4614	1707148	99	14.94	00003199	DRAMATIC PUBLISHING COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number 440500			311.94			
Check Number 440501						
1994	91062188	0	30,000.00	64327	DURHAM SCHOOL SERVICES, L.P.	MAIL OUTS & POSTAGE
1994	91062240	2	2,413.05	64327	DURHAM SCHOOL SERVICES, L.P.	-----BOARD APPROVED CONTRACT----- CONTRACT FOR 2013-2014 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
Total for check number 440501			32,413.05			
Check Number 440502						
1994	A249933	0	122.00	58640	JOHN DUVALL	1/14 CHS VS SOUTHLAKE
Total for check number 440502			122.00			
Check Number 440503						
8674	SUNSHNE REIM	0	9.59	61209	GENNIE L EATON	COUNSELOR APPREC.
Total for check number 440503			9.59			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 440504</b>						
1994	DEC 2013	0	112.47	53522	EDNA LAURA CHAPPLE	12/2-12/20
<b>Total for check number 440504</b>			112.47			
<b>Check Number 440505</b>						
1994	20140080	1	301.50	64321	INLAND BINDERY, INC.	MODEL # 960-0-50 8.5 X 11 BEGINNER SKETCHBOOK/VISUAL JOURNAL 50 SHEETS
<b>Total for check number 440505</b>			301.50			
<b>Check Number 440506</b>						
1994	5181040	1	8.99	61862	EDUPRESS	ITEM #E3W-EP2361 - READING COMP ACTIVITY BOOK INFERENCE RDN LVL 3.5-5.0
1994	5181040	2	8.99	61862	EDUPRESS	ITEM #E3W-EP2363 - READING COMP ACTIVITY BOOK CAUSE & EFFECT RL 3.5-5.0
1994	5181040	3	8.99	61862	EDUPRESS	ITEM #E3W-EP2365 - READING COMP ACTIVITY BOOK MAIN IDEA READING LVL 3.5-5.0
1994	5181040	4	9.99	61862	EDUPRESS	ITEM #E3W-EP3070 - FACT OR OPINION PRACTICE CARDS RDING LVL 3.5-5.0 54 CARD
1994	5181040	5	9.99	61862	EDUPRESS	ITEM #E3W-EP3416 - DRAWING CONCLUSIONS CARDS READING LEVEL 3.5-5.0 54 CARDS
1994	5181040	6	12.99	61862	EDUPRESS	ITEM #E3W-EP3463 - READING COMPREHENSION TEST PREP IN A FLASH GR 5
1994	5181040	7	7.50	61862	EDUPRESS	SHIPPING
<b>Total for check number 440506</b>			67.44			
<b>Check Number 440507</b>						
1994	0127555	1	1,335.12	53042	EMPIRE PAPER CO	CUSTODIAL EQUIPMENT, TOOLS, PARTS & SUPPLIES, REPAIRS FOR DISTRICT WIDE.
1994	0127554	1	680.00	53042	EMPIRE PAPER CO	CUSTODIAL EQUIPMENT, TOOLS, PARTS & SUPPLIES, REPAIRS FOR DISTRICT WIDE.
<b>Total for check number 440507</b>			2,015.12			
<b>Check Number 440508</b>						
1994	139701950	1	143.50	47783	EAN HOLDINGS, LLC	ONE NIGHT OF CAR RENTAL, RATE INCLUDES RENTAL & AIRPORT RENTAL FEES
<b>Total for check number 440508</b>			143.50			
<b>Check Number 440509</b>						
1994	50577848	1	297.50	62270	A. DAIGGER & COMPANY, INC.	INP92200A VERSATILES PHONICS LAB
<b>Total for check number 440509</b>			297.50			
<b>Check Number 440510</b>						
1994	3456692-00	1	1,341.55	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT (ELECTRONIC) WARE/H DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3463365-00	1	243.95	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
1994	3460651-00	1	560.75	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
Total for check number 440510			2,146.25			
Check Number 440511						
1994	DEC 2013	0	80.80	00020146	TINA MARIE FARQUHAR	12/2-12/20
Total for check number 440511			80.80			
Check Number 440512						
1994	TMSA CONF	0	86.00	52991	SONDRA FLOYD	1/9- 1/11
Total for check number 440512			86.00			
Check Number 440513						
1994	KISD12-2013	1	18,610.92	00012591	CITY OF FORT WORTH POLICE DEPT	ENCUMBRANCE FOR STUDENT RESOURCE OFFICERS CHS, TCHS, FRHS
Total for check number 440513			18,610.92			
Check Number 440514						
1994	A250095	0	92.00	64431	PHILLIP FRANKLIN	1/10 CHS VS NWHS
Total for check number 440514			92.00			
Check Number 440515						
1994	21184	1	75.00	43295	GINGER TUCKER	MENTORING AND COACHING: HELPING NEW TEACHERS SUCCEED IT'S FROM THE HEART OF TEACHING SERIES BY GINGER TUCKER.
1994	21184	2	7.50	43295	GINGER TUCKER	FREIGHT
Total for check number 440515			82.50			
Check Number 440516						
1994	DEC 2013	0	64.92	62380	SARAH ELIZABETH GERMANY	12/3-12/20
Total for check number 440516			64.92			
Check Number 440517						
1994	003165	1	195.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	NM274A8#ABA: HP COMPAQ LA2205WG - LCD MONITOR 22'
Total for check number 440517			195.00			
Check Number 440518						
1994	A249785	0	102.00	62909	GILBERT GOMEZ	1/13 KMS VS FHMS
1994	A233073	0	102.00	62909	GILBERT GOMEZ	1/16 ISMS VS HMS
Total for check number 440518			204.00			
Check Number 440519						
1994	9332488411	1	85.30	00001173	W.W. GRAINGER, INC.	ITEM # 6FGZ1 TRAFFIC CONE 18IN FLOURESCENT RED/ORANGE
Total for check number 440519			85.30			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 440520</b>						
1994	I82781	1	70.00	55848	GROSH SCENIC RENTALS INC	RE-SHIPPIING OF THEATRE BACKDROP FOR SPAMALOT
<b>Total for check number 440520</b>			70.00			
<b>Check Number 440521</b>						
1994	A248538	0	92.00	64415	DAVID HAYSLIP	10/24 KHS VS SOUTHLAK
1994	A247882	0	47.00	64415	DAVID HAYSLIP	10/11 FRHS VS KHS
1994	A255941	0	47.00	64415	DAVID HAYSLIP	9/27 KHS VS NWHS
<b>Total for check number 440521</b>			186.00			
<b>Check Number 440522</b>						
1994	1004207	1	40.80	00010766	WRS GROUP LTD	KH52501...BREASTMILK TEAR PAD
1994	1004207	2	29.69	00010766	WRS GROUP LTD	KH52574...COPING WITH MORNING SICKNESS
1994	1004207	3	29.69	00010766	WRS GROUP LTD	KH52536...TIMELINE OF PREGNANCY
1994	1004207	4	29.69	00010766	WRS GROUP LTD	KH52613...WARNING SIGNS DURING PREGNANCY
1994	1004207	5	29.69	00010766	WRS GROUP LTD	KH52745...HIGH BLOOD PRESSURE IN PREGNANCY
1994	1004207	6	34.47	00010766	WRS GROUP LTD	KH52048...MYPLATE FOR EXPECTING MOMS
1994	1004207	7	142.89	00010766	WRS GROUP LTD	KH38623...EPIDURAL ANESTHESIA
1994	1004207	8	40.82	00010766	WRS GROUP LTD	KH52725...ROAD MAP OF LABOR
1994	1004207	99	38.10	00010766	WRS GROUP LTD	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 440522</b>			415.84			
<b>Check Number 440523</b>						
1994	DEC 2013	0	98.65	64040	MEGGEN SMILEY HEISSERER	12/2-12/20
<b>Total for check number 440523</b>			98.65			
<b>Check Number 440524</b>						
1994	REG FEE	0	75.00	44632	DAVID WAYNE HELTON	DANNY ROSS
<b>Total for check number 440524</b>			75.00			
<b>Check Number 440525</b>						
1994	A255532	0	140.00	64417	EBONY HERNANDEZ	1/10 TCHS VS FRHS
<b>Total for check number 440525</b>			140.00			
<b>Check Number 440526</b>						
4614	NOV / DEC 13	0	561.00	53895	KELLY HIMES	
<b>Total for check number 440526</b>			561.00			
<b>Check Number 440527</b>						
1994	A250099	0	92.00	64432	PHILLIP HOLLIS	1/10 CHS VS NWHS
<b>Total for check number 440527</b>			92.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 440528</b>						
1994	2957950	1	75.00	56589	INDOOR AIR QUALITY ASSOCIATION	** PLEASE SEND CHECK TO IAQ ASSN.** 2014 ANNUAL MEMBERSHIP RENEWAL FEES FOR FRANK DI NELLA & LEPAULA SMITH.
1994	2957970	1	75.00	56589	INDOOR AIR QUALITY ASSOCIATION	** PLEASE SEND CHECK TO IAQ ASSN.** 2014 ANNUAL MEMBERSHIP RENEWAL FEES FOR FRANK DI NELLA & LEPAULA SMITH.
<b>Total for check number 440528</b>			150.00			
<b>Check Number 440529</b>						
1994	14-1128	0	815.00	64406	EDU-SAFE, LLC	
<b>Total for check number 440529</b>			815.00			
<b>Check Number 440530</b>						
1994	171270200740	1	1,218.06	00024437	INTERSTATE BATTERIES SYSTEMS OF F W	BATTERY REPLACEMENT FOR FIRE ALARM PANELS DISTRICT WIDE
1994	171270100586	1	-444.30	00024437	INTERSTATE BATTERIES SYSTEMS OF F W	BATTERY REPLACEMENT FOR FIRE ALARM PANELS DISTRICT WIDE
<b>Total for check number 440530</b>			773.76			
<b>Check Number 440531</b>						
1984	SWIM REFUND	0	92.00	64414	SAMUEL IWEIS	ELAINA -
<b>Total for check number 440531</b>			92.00			
<b>Check Number 440532</b>						
4614	1/9/2014	1	16.84	54847	J SQUARED ENTERPRISES, LLC	EXTRA LARGE PIZZA WITH CHEESE
4614	1/9/2014	2	33.67	54847	J SQUARED ENTERPRISES, LLC	EXTRA LARGE PIZZA WITH PEPPERONI
4614	1/9/2014	3	16.84	54847	J SQUARED ENTERPRISES, LLC	EXTRA LARGE PIZZA WITH SAUSAGE
4614	1/9/2014	4	2.10	54847	J SQUARED ENTERPRISES, LLC	DELIVERY FEE
4614	1/9/2014	5	13.05	54847	J SQUARED ENTERPRISES, LLC	TIP
<b>Total for check number 440532</b>			82.50			
<b>Check Number 440533</b>						
4614	TENNIS CONV	0	289.28	00013538	JOHN R THOMAS	12/6-12/8
<b>Total for check number 440533</b>			289.28			
<b>Check Number 440534</b>						
8674	000122	0	58.44	00007646	KATHY WOMBLE	FRHS
<b>Total for check number 440534</b>			58.44			
<b>Check Number 440535</b>						
1994	A226698	0	92.00	64352	WILLIAM KEITHS	1/3 TCHS VS NWHS
<b>Total for check number 440535</b>			92.00			
<b>Check Number 440536</b>						
4614	061465	1	30.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVED TROPHY PLATES PER QUOTE E356

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	049282	1	7.00	60194	KELLER TROPHY AND AWARDS, LTD	REPAIR FIELD DAY TROPHIES
1994	049283	1	15.00	60194	KELLER TROPHY AND AWARDS, LTD	SELF ADHESIVE NAMES PLATES: TRISH MCKEEL PRINCIPAL ANNA MICHAELS ASSISTANT PRINCIPAL
Total for check number 440536			52.00			
Check Number 440537						
8674	SUNSHNE ADV	0	200.00	42342	KELLY L COCKRILL	SNACKS & CHOCOLATE
Total for check number 440537			200.00			
Check Number 440538						
1994	A235736	0	52.00	64424	NABEEL KHALIL	1/9 FRHS VS CHS
Total for check number 440538			52.00			
Check Number 440539						
1984	SWIM REFUND	0	92.00	64410	JIGNESH KHAMAR	MOVED TEAMS
Total for check number 440539			92.00			
Check Number 440540						
1994	OCT/NOV 13	0	173.85	64371	ERIC J KIBODEAUX	10/23-11/21
Total for check number 440540			173.85			
Check Number 440541						
1994	DEC13 MLGE	0	47.18	59779	JENNY MARIE LAWSON	12/2-12/17
Total for check number 440541			47.18			
Check Number 440542						
1994	RRCO01152014	1	780.00	62453	LEAD4WARD, LLC	REGISTRATION FEE FOR RELEVANT REVIEW CONFERENCE FOR JULIE FRAZIER, ANN BARNES, VIVIANNE JONES AND KIM YARBRO
1994	RRCO01152014	2	195.00	62453	LEAD4WARD, LLC	REGISTRATION FEE FOR RELEVANT REVIEW CONFERENCE FOR JERRY ULIBARRI
Total for check number 440542			975.00			
Check Number 440543						
1994	A249937	0	92.00	48180	MARLON LEMMONS	1/14 CHS VS SOUTHLAKE
Total for check number 440543			92.00			
Check Number 440544						
1994	0241013	1	300.00	64164	REGINA GAY HOOTEN	AFTER-SCHOOL TRAINING FEE FOR BILINGUAL TEACHERS ON "POETRY WRITING" TO TAKE PLACE ON JANUARY 23, 2014 FROM 4-6PM AT THE EDUCATION CENTER ANNEX.
1994	0241013	2	231.84	64164	REGINA GAY HOOTEN	ROUND TRIP MIEAGE FOR DR. REGINA HOOTEN TO TRAVEL FROM AUSTIN TO FORT WORTH TO PROVIDE THE AFTER-SCHOOL TRAINING ON JANUARY 23, 2014.
Total for check number 440544			531.84			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 440545</b>						
1994	26277	1	357.14	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	26155	1	770.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	26241	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	26238	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	26136	1	324.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
<b>Total for check number 440545</b>			<b>1,883.14</b>			
<b>Check Number 440546</b>						
1994	5464524	1	8.37	57932	LONE STAR OVERNIGHT	OVERNIGHT SHIPPING SERVICES
<b>Total for check number 440546</b>			<b>8.37</b>			
<b>Check Number 440547</b>						
1994	A233566	0	92.00	64418	TOWANDA MACON	12/17 FRHS VS KHS
<b>Total for check number 440547</b>			<b>92.00</b>			
<b>Check Number 440548</b>						
2404	LUNCH RFND	0	17.20	64412	JONNA MALY	MEGAN TEKAC
<b>Total for check number 440548</b>			<b>17.20</b>			
<b>Check Number 440549</b>						
6304	JAN 2014	1	3,500.00	50819	DAN MANNING	LEADERSHIP MENTORING, PROFESSIONAL DEVELOPMENT FOR ASPIRING ADMINISTRATORS AND POST MENTORING FEEDBACK/CONSULTATION WITH LEADERSHIP
<b>Total for check number 440549</b>			<b>3,500.00</b>			
<b>Check Number 440550</b>						
1994	DEC 2013	0	73.28	43751	MAROLYN J COPELAND	12/2-12/20
<b>Total for check number 440550</b>			<b>73.28</b>			
<b>Check Number 440551</b>						
1994	DEC13 MLGE	0	42.32	63877	KAWANA LAVON MCCLLOUD	
<b>Total for check number 440551</b>			<b>42.32</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 440552</b>						
8654	00293424	1	29.59	00001544	MCDONNELL BUILDING MATERIALS CO INC	DO NOT EXCEED \$200.00. SUPPLIES NEEDED TO BUILD SET FOR KMS MUSICAL "SUESSICAL" JANUARY 23, 24, 25, 2014. CARLA EPPERSON AND KATI GRIMMER-SPONSORS.
<b>Total for check number 440552</b>			29.59			
<b>Check Number 440553</b>						
1994	14-220907006	1	93.62	61859	MEDICAID CLAIM SOLUTIONS OF TEXAS	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2013-2014 SCHOOL YEAR SEE ATTACHED CONTRACT SHARS SERVICES
<b>Total for check number 440553</b>			93.62			
<b>Check Number 440554</b>						
1994	TRAVEL REIM	0	171.85	62040	BRANDI NICOLE BULLACHER MENDENHALL	DIAMONDS IN THE ROUGH
<b>Total for check number 440554</b>			171.85			
<b>Check Number 440555</b>						
4614	240534	1	2,288.38	58810	MIXED BAG DESIGNS, INC	FUNDRAISER FOR SKI CHOIR
<b>Total for check number 440555</b>			2,288.38			
<b>Check Number 440556</b>						
8674	339310	0	455.66	60195	DRAGO INVESTMENTS LTD	
<b>Total for check number 440556</b>			455.66			
<b>Check Number 440557</b>						
2114	156382	1	1,750.00	47415	MONDO PUBLISHING	ISBN 60347 GRADE K CLASSROOM LIBRARY 6 COPIES OF 70 TITLES QTY 1 1750.00 EA
2114	156382	2	295.00	47415	MONDO PUBLISHING	ISBN 55735 GRADE K SPANISH ADD ON PACK 1 COPY OF 70 TITLES QTY 1 295.00
2114	156382	3	2,200.00	47415	MONDO PUBLISHING	ISBN 60355 GRADE 1 CLASSROOM LIBRARY 6 COPIES OF 73 TITLES QTY 1 2200.00
2114	156382	4	370.00	47415	MONDO PUBLISHING	ISBN 55766 GRADE 1 SPANISH ADD ON PACK 1 COPY OF 73 TITLES QTY 1 370.00
2114	156382	5	2,400.00	47415	MONDO PUBLISHING	ISBN 60363 GRADE 2 CLASSROOM LIB. 6 COPIES OF 70 TITLES QTY 1 2400.00
2114	156382	6	365.00	47415	MONDO PUBLISHING	ISBN 55759 GRADE 2 SPANISH ADD ON PACK 1 COPY OF 70 TITLES QTY 1 365.00
2114	156382	7	1,700.00	47415	MONDO PUBLISHING	ISBN 60371 GRRAGE 3 CLASSROOM LIBRARY 6 COPIES OF 50 TITLES QTY 1 1700.00
2114	156382	8	580.00	47415	MONDO PUBLISHING	ISBN 57784 GRADE 3 SPANISH ADD ON PACK 1 COPY OF 50 TITLES QTY 2 290.00
2114	156382	9	772.80	47415	MONDO PUBLISHING	SHIPPING AND HANDLING 483.00
2114	157116	9	-289.80	47415	MONDO PUBLISHING	SHIPPING AND HANDLING 483.00
<b>Total for check number 440557</b>			10,143.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 440558</b>						
1994	A224299	0	50.00	62761	MARK MULLER	1/13 HMS VS ISMS
<b>Total for check number 440558</b>			50.00			
<b>Check Number 440559</b>						
4614	188238	1	50.00	00023950	NAESP	MEMBERSHIP TO ASCA (AMERICAN STUDENT COUNCIL ASSOCIATION)
<b>Total for check number 440559</b>			50.00			
<b>Check Number 440560</b>						
1994	2014 FEE ISM	1	90.00	62850	AMERICAN ASSOCIATION OF TEACHERS OF	NSE SPANISH TEST REGISTRATON CONF # 9018284GM
<b>Total for check number 440560</b>			90.00			
<b>Check Number 440561</b>						
2114	115244	1	3,267.34	59558	NEWMARK LEARNING, LLC.	ORDER # NW NS0419 PRE-K LEVELED BOOKROOM QTY 1 3267.34
2114	115244	3	95.76	59558	NEWMARK LEARNING, LLC.	ORDER# NWNL1996 SPANISH ANIMAL ADVENTURES A-E QTY 2 47.88 EA
2114	115244	4	95.76	59558	NEWMARK LEARNING, LLC.	ORDER #NW NL1007 SPANISH NURSERY RHYMES A-I QTY 2 47.88 EA
2114	115244	5	95.76	59558	NEWMARK LEARNING, LLC.	ORDER # NW NL1990 SPANISH SCIENCE A-D QTY 2 47.88 EA
2114	115244	6	95.76	59558	NEWMARK LEARNING, LLC.	ORDER # NW NL1991 SPANISH SCIENCE E-I QTY 2 47.88 EA
2114	115244	7	95.76	59558	NEWMARK LEARNING, LLC.	ORDER # NW NL1993 SPANISH MATH D-I QTY 2 47.88 EA
2114	115244	8	95.76	59558	NEWMARK LEARNING, LLC.	ORDER #NW NL1995 SPANISH SOCIAL STUDIES D-I QTY 2 47.88 EA
2114	115244	9	207.05	59558	NEWMARK LEARNING, LLC.	SHIPPING AND HANDLING 207.05
<b>Total for check number 440561</b>			4,048.95			
<b>Check Number 440562</b>						
1994	MBRSHF FEE	0	550.00	00015897	NORTH TEXAS COLORGUARD ASSOCIATION	CENTRAL HS
<b>Total for check number 440562</b>			550.00			
<b>Check Number 440563</b>						
1994	1-S21332D	1	2,703.87	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	UNIPRISE UNTRAMEDIA CATEGORY 6E CMP CABLE
1994	1-S21332D	2	244.39	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	UNIPRISE CATEGORY 6 INSERT RED
1994	1-S21332D	3	33.84	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	UNIPRISE 4 PORT DESIGNER FACEPLATE WHITE
1994	1-S21332D	4	531.93	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	UNIPRISE 5' CATEGORY 6 PATCH CABLE BLUE
1994	1-S21332D	5	254.24	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	CATEGORY 6 PATCH PANEL
1994	1-S21332D	6	67.86	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	MINOR LABOR
1994	1-S21332D	7	2,599.87	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	LABOR
<b>Total for check number 440563</b>			6,436.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 440564</b>						
1994	A250070	0	52.00	64416	EVELYN NURSE	12/13 CHS VS KHS
<b>Total for check number 440564</b>			52.00			
<b>Check Number 440565</b>						
1994	A249931	0	122.00	40823	DARRELL OPPER	1/14 CHS VS SOUTHLAKE
<b>Total for check number 440565</b>			122.00			
<b>Check Number 440566</b>						
1994	10350419	1	18.99	57871	PARNA BISSELL & ASSOCIATES, LLC	SEE ATTACHED BOOK LIST.
1994	10348845	1	2,495.62	57871	PARNA BISSELL & ASSOCIATES, LLC	SEE ATTACHED BOOK LIST.
<b>Total for check number 440566</b>			2,514.61			
<b>Check Number 440567</b>						
2404	13-2238	1	16,810.00	44580	PASCO BROKERAGE	HOBART MODEL NO. CL44E-16 DISHWASHER, CONVEYOR TYPE
2404	13-2238	3	1,300.00	44580	PASCO BROKERAGE	VNTHD/E-DOME E-SERIES VENT HOOD DOMESTIC
2404	13-2238	4	125.00	44580	PASCO BROKERAGE	PRESREG-1/20BR 1/2" BRASS PRESSURE REGULATOR
2404	13-2238	5	280.00	44580	PASCO BROKERAGE	CLE/TBL-SWITCH TABLE LMT SWITCH CLE-SERIES
2404	13-2238	7	2,810.00	44580	PASCO BROKERAGE	CUSTOM INSTALL HOBART INSTALLATIION
2404	13-2238	8	1,890.00	44580	PASCO BROKERAGE	HOBART WATER SOFTNER UNIT WITH HOBART INSTALLATION
<b>Total for check number 440567</b>			23,215.00			
<b>Check Number 440568</b>						
1994	5651538903	1	66.94	61130	PATTERSON MEDICAL SUPPLY, INC	ITEM # 50719905 - RED THERAPUTTY - 5 LBS.
1994	5651550613	1	19.34	61130	PATTERSON MEDICAL SUPPLY, INC	ITEM # 5614-99 - DYCEM PLACEMENT
1994	5651538903	2	66.94	61130	PATTERSON MEDICAL SUPPLY, INC	ITEM # 507205 - GREEN THERAPUTTY - 5 LBS
1994	5651550613	2	42.93	61130	PATTERSON MEDICAL SUPPLY, INC	ITEM # 1546-05 - SCOOP DISHES
1994	5651538903	3	9.95	61130	PATTERSON MEDICAL SUPPLY, INC	SHIPPING
1994	5651550613	3	13.78	61130	PATTERSON MEDICAL SUPPLY, INC	ITEM # 1481 - UTENSIL HOLDER
1994	5651550613	4	9.95	61130	PATTERSON MEDICAL SUPPLY, INC	SHIPPING
<b>Total for check number 440568</b>			229.83			
<b>Check Number 440569</b>						
2114	BK71565475	1	81.97	00022790	PEARSON EDUCATION INC	WORDS THEIR WAY-SPANISH-TEACHER RESOURCE GUIDE ISBN:1256838470
2114	BK71565475	8	6.56	00022790	PEARSON EDUCATION INC	SHIPPING
<b>Total for check number 440569</b>			88.53			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 440570</b>						
1994	A250109	0	92.00	45918	JOHN J. PEREZ	1/14 CHS VS FMHS
<b>Total for check number 440570</b>			92.00			
<b>Check Number 440571</b>						
1994	A223316	0	122.00	48065	KURT PETERSON	1/14 KHS VS MARCUS
<b>Total for check number 440571</b>			122.00			
<b>Check Number 440572</b>						
1994	481992	1	210.00	00018191	PIONEER DRAMA SERVICE, INC	SCRIPTS FOR ALICE IN WONDERLAND - PERFORMANCE DATES: FEB 28 AND MARCH 1
1994	481992	2	110.00	00018191	PIONEER DRAMA SERVICE, INC	ROYALTY FEES FOR TWO PERFORMANCES OF ALICE IN WONDERLAND ON FEB 28 AND MARCH 1, 2013
1994	481992	3	16.00	00018191	PIONEER DRAMA SERVICE, INC	FREIGHT
<b>Total for check number 440572</b>			336.00			
<b>Check Number 440573</b>						
6604	APP # 3	0	-33,572.94	63528	POGUE CONSTRUCTION CO., LP	RETAINAGE PO 14001819
6604	APP # 3	1	671,458.67	63528	POGUE CONSTRUCTION CO., LP	CONSTRUCTION OF CLASSROOM ADDITIONS AT TCHS
<b>Total for check number 440573</b>			637,885.73			
<b>Check Number 440574</b>						
1994	64202	1	178.00	00010727	PROCOMPUTING CORPORATION	ITEM # 99001 - JUSTAND V2 - IPAD DOCUMENT STAND
1994	64100	1	1,841.05	00010727	PROCOMPUTING CORPORATION	PROMETHEAN BOARD FOR CHS CLASSROOM
1994	64098	1	899.00	00010727	PROCOMPUTING CORPORATION	11007USB SUPERBOOSTER ENHANCED
1994	64099	1	5,523.15	00010727	PROCOMPUTING CORPORATION	PROMETHEAN BOARDS FOR CHS CLASSROOMS
1994	64202	2	20.00	00010727	PROCOMPUTING CORPORATION	SHIPPING
<b>Total for check number 440574</b>			8,461.20			
<b>Check Number 440575</b>						
1994	A226826	0	57.00	64425	MIA PROVENCE	1/8 TCSH WRESTLING
<b>Total for check number 440575</b>			57.00			
<b>Check Number 440576</b>						
1984	SWIM REFUND	0	11.50	64411	SUSY PULEO	ICE STORM CANC
<b>Total for check number 440576</b>			11.50			
<b>Check Number 440577</b>						
1994	A250108	0	92.00	45601	JEFFREY D PULIS	1/14 CHS VS FMHS
<b>Total for check number 440577</b>			92.00			
<b>Check Number 440578</b>						
1994	1166	1	625.00	54804	RANK ONE SPORTS LP	RANK ONE PROGRAMMERS ADJUSTING PROGRAM SOFTWARE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 440578			625.00			
Check Number 440579						
1994	4569807	1	24.99	00015484	REALLY GOOD STUFF, INC	ITEM #159601DBH - NEON BOOK BOXES
1994	4548676	1	3.98	00015484	REALLY GOOD STUFF, INC	ITEM# 701314 DR. SEUSS SUCCESS STICKERS
1994	4567819	1	33.99	00015484	REALLY GOOD STUFF, INC	304723 BILINGUAL READING GENRES 10-IN-1 POSTER SET
1994	4569807	2	24.99	00015484	REALLY GOOD STUFF, INC	ITEM #159611DBH - NEON PICTURE BOOK BOXES
1994	4567819	2	17.99	00015484	REALLY GOOD STUFF, INC	304730 BILINGUAL MAKING CONNECTIONS POSTER SET
1994	4548676	2	5.97	00015484	REALLY GOOD STUFF, INC	ITEM# 700369 TIME-SAVING PHRASES STICKERS
1994	4564288	3	79.98	00015484	REALLY GOOD STUFF, INC	ITEM# 160103RE DURABLE BOOK AND BINDER HOLDERS-12 PACK
1994	4569807	3	28.50	00015484	REALLY GOOD STUFF, INC	ITEM #155772DBH - VINYL DESKTOP HELPER
1994	4567819	3	14.95	00015484	REALLY GOOD STUFF, INC	304348 SPANISH BANANAGRAMS
1994	4567819	4	12.99	00015484	REALLY GOOD STUFF, INC	304445 COMPOSICION DE HISTORIAS/ STORY WRITING BOOK
1994	4569807	4	13.90	00015484	REALLY GOOD STUFF, INC	ITEM #156766DBH - MAGNETIC COINS
1994	4569807	5	10.95	00015484	REALLY GOOD STUFF, INC	SHIPPING
1994	4567819	5	29.97	00015484	REALLY GOOD STUFF, INC	304613 HAGAMOS CONEXIONES (MAKING CONNECTIONS POSTER SET)
1994	4567819	6	89.97	00015484	REALLY GOOD STUFF, INC	304398 SPANISH RHYMING ENDINGS FLIP BOOKS
1994	4567819	7	89.97	00015484	REALLY GOOD STUFF, INC	304751 SPANISH READING COMPREHENSION FLIP CHART
1994	4567819	9	23.98	00015484	REALLY GOOD STUFF, INC	304573 SPANISH PLASTIC LETTER TILES
1994	4567819	10	31.96	00015484	REALLY GOOD STUFF, INC	304627 VETE A PESCAR! - LOS SONIDOS INICIALES (SPANISH GO FISH-BEGINNING SOUNDS)
1994	4567819	11	48.50	00015484	REALLY GOOD STUFF, INC	304126 EZREAD SPANISH HIGH FREQUENCY WORD PHRASE FLASH CARDS SET
1994	4567819	12	10.99	00015484	REALLY GOOD STUFF, INC	154535 COMPREHENSION STRATEGIES DICE SET
1994	4567819	13	52.68	00015484	REALLY GOOD STUFF, INC	SHIPPING & HANDLING
1994	4548676	99	10.95	00015484	REALLY GOOD STUFF, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 440579			662.15			
Check Number 440580						
1994	REIMB 1/14	1	274.00	00020066	REBECCA SPURLOCK	REIMBURSEMENT FOR 2014 NATA MEMBERSHIP FOR BECKY SPURLOCK PER ATTACHED RECEIPT AND PERMISSION
Total for check number 440580			274.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 440581</b>						
2114	G47515	1	1,400.00	44610	REGION IV EDUCATION SERVICE CENTER	#501-1665 SHOW ME HOW USING MENTOR TEXT TO GUIDE READERS AND WRITERS IN GRADE 3, 4 AND 5
1994	G47921	1	350.00	44610	REGION IV EDUCATION SERVICE CENTER	501-1664 - SHOW ME HOW: USING MENTOR TEXT TO GUIDE READERS AND WRITERS IN GRADES 6 AND 7
2114	G47515	2	28.00	44610	REGION IV EDUCATION SERVICE CENTER	SHIPPING
1994	G47921	99	7.00	44610	REGION IV EDUCATION SERVICE CENTER	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 440581</b>			<b>1,785.00</b>			
<b>Check Number 440582</b>						
2114	2168001	1	209.00	46707	RESOURCES FOR EDUCATORS INC	9 REPRODUCIBLE ISSUES SEPT 2013-MAY 2014 ENGLISH VERSION \$209
2114	2168001	2	109.00	46707	RESOURCES FOR EDUCATORS INC	9 REPRODUCIBLE ISSUES SEPT 2013-MAY 2014 SPANISH VERSION \$109
<b>Total for check number 440582</b>			<b>318.00</b>			
<b>Check Number 440583</b>						
1994	A250316	0	102.00	60288	COREY ROBERTS	1/16 KMNS VS FHMS
<b>Total for check number 440583</b>			<b>102.00</b>			
<b>Check Number 440584</b>						
1994	A250110	0	62.00	43366	SEAN ROBERTS	1/14 CHS VS MARCUS
<b>Total for check number 440584</b>			<b>62.00</b>			
<b>Check Number 440585</b>						
1994	A232849	0	102.00	64252	EDUARDO RODRIGUEZ	1/16 HMS VS ISMS
<b>Total for check number 440585</b>			<b>102.00</b>			
<b>Check Number 440586</b>						
4614	1425A	1	201.25	46838	ROSE COSTUMES	SKIRT RENTAL, HOOP RENTAL,AND BALL GOWN RENTAL FOR THE FALL PRODUCTION OF THE KING AND I AT FHMS, NOVEMBER, 2013
<b>Total for check number 440586</b>			<b>201.25</b>			
<b>Check Number 440587</b>						
8654	6283	1	508.75	56649	ROBERTO PRADO **USE V# 67371**	SHIRTS FOR REDEFINING BEAUTIFUL STUDENTS
8654	6215	1	33.75	56649	ROBERTO PRADO **USE V# 67371**	SIZE - SMALL
8654	6260	1	96.00	56649	ROBERTO PRADO **USE V# 67371**	SHIRTS FOR CHS ART CLUB STUDENTS
8654	6215	2	101.25	56649	ROBERTO PRADO **USE V# 67371**	SIZE MEDIUM
8654	6215	3	20.25	56649	ROBERTO PRADO **USE V# 67371**	SIZE - LARGE
8654	6215	4	13.50	56649	ROBERTO PRADO **USE V# 67371**	SIZE - XL
<b>Total for check number 440587</b>			<b>773.50</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 440588</b>						
1994	0629108-IN	1	59.70	00023407	SADDLEBACK EDUCATIONAL PUB., INC	ISBN: 9781602918078 "A CHIRSTIMAS CAROL" READING LEVEL 4.1 SKU# SE 0730
1994	0627751-IN	1	19.95	00023407	SADDLEBACK EDUCATIONAL PUB., INC	ITEM# SA1176 NUMBER THE STARS STUDY GUIDE: FOCUS ON READING
1994	0629108-IN	2	59.70	00023407	SADDLEBACK EDUCATIONAL PUB., INC	ISBN: 9781602918030 "THE ADVENTURE OF TOM SAWYER" SKU# SE0692
1994	0627751-IN	2	19.95	00023407	SADDLEBACK EDUCATIONAL PUB., INC	ITEM# SA1206 THE PEARL STUDY GUIDE: FOCUS ON READING
1994	0629108-IN	3	19.95	00023407	SADDLEBACK EDUCATIONAL PUB., INC	ISBN: 9781602915336 "ROLL OF THUNDER, HEAR ME CRY" SKU# SA1222
1994	0627751-IN	3	8.00	00023407	SADDLEBACK EDUCATIONAL PUB., INC	SHIPPING
1994	0629108-IN	6	19.95	00023407	SADDLEBACK EDUCATIONAL PUB., INC	ISBN# 9781599051185 "OUT OF THE DUST" SKU# SA1184
1994	0629108-IN	8	19.12	00023407	SADDLEBACK EDUCATIONAL PUB., INC	SHIPPING
<b>Total for check number 440588</b>			<b>226.32</b>			
<b>Check Number 440589</b>						
4614	3260	1	189.98	43478	SAMS CLUB DIRECT	SNACKS/DRINKS FOR ISMS CONCESSION STAND CANDY, CHIPS, DRINKS, SNACKS, ETC. DO NOT EXCEED
4614	5818	1	402.72	43478	SAMS CLUB DIRECT	SNACKS AND DRINKS FOR TALENT SHOW CONCESSION STAND
4614	0318	1	497.58	43478	SAMS CLUB DIRECT	ITEMS (CANDY. ETC) FOR GIRLS ATHLETICS' CONCESSION STAND
4614	9341	1	292.92	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$300.00. FOOD, DRINKS, AND PAPER GOODS TO STOCK BASKETBALL CONCESSION STAND. FUNDRAISER FOR 7TH GRADE CHEER, MARY SNOW SPONSOR.
1994	9667	1	660.54	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY, HAND SANITIZER,FOLDERS,LAUNDRY SOAP,ETC
<b>Total for check number 440589</b>			<b>2,043.74</b>			
<b>Check Number 440590</b>						
1994	A250042	0	105.00	63868	REYNALDO SANCHEZ	1/14 CHS VS SOUTHLAKE
<b>Total for check number 440590</b>			<b>105.00</b>			
<b>Check Number 440591</b>						
1994	A249938	0	92.00	45192	DARRYL SANDERS	1/14 CHS VS SOUTHLAKE
<b>Total for check number 440591</b>			<b>92.00</b>			
<b>Check Number 440592</b>						
1994	M52752987	1	1,386.00	51391	SCHOLASTIC INC	SCHOLASTIC MATH
1994	M52752987	2	1,002.00	51391	SCHOLASTIC INC	JUNIOR SCHOLASTIC
1994	M52752987	3	1,503.60	51391	SCHOLASTIC INC	SCIENCE WORLD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	M52752987	4	69.90	51391	SCHOLASTIC INC	DYNAMATH
1994	M52752987	5	59.90	51391	SCHOLASTIC INC	STORYWORKS
1994	M52752987	6	1,050.00	51391	SCHOLASTIC INC	SCOPE
1994	M52752987	7	507.22	51391	SCHOLASTIC INC	SHIPPING
Total for check number 440592			5,578.62			
Check Number 440593						
4614	A252440	0	80.00	64428	GRAYLON SEARY	12/12 KHS TOURN
Total for check number 440593			80.00			
Check Number 440594						
1994	BUS REFUND	0	75.00	64112	ELIZABETH SELF	ERIN
Total for check number 440594			75.00			
Check Number 440595						
1994	ARU0138923	1	867.01	61119	SMART APPLE MEDIA	SEE ATTACHED LIST OF BOOKS
Total for check number 440595			867.01			
Check Number 440596						
1994	A250096	0	60.00	58651	KATHERINE GAYLE SMITH	1/10 CHS VS NWHS
1994	A250100	0	60.00	58651	KATHERINE GAYLE SMITH	1/14 CHS VS SOUTHLAKE
Total for check number 440596			120.00			
Check Number 440597						
1994	A230045	0	50.00	61452	TRACI SMITH	1/13 ISMS VS HMS
Total for check number 440597			50.00			
Check Number 440598						
4614	1001	1	1,015.00	62870	KIRSTEN C. MEAD	TIMBER CREEK FALCON YARD SIGN & METAL POST WITH HARDWARE
4614	1001	2	185.00	62870	KIRSTEN C. MEAD	TIMBER CREEK ACTIVITY ADD ON & HARDWARE
4614	1001	3	60.00	62870	KIRSTEN C. MEAD	SLOTTED ANGLE ADDITIONAL POST
Total for check number 440598			1,260.00			
Check Number 440599						
4614	5824	1	500.00	63771	SPIRIT MONKEY, LLC	SPIRIT RINGS - BLUE ART WORK APPROVAL ATTACHED
4614	6527	2	70.00	63771	SPIRIT MONKEY, LLC	ITEM # 1856 SLASHING THROUGH THE SNOW
4614	5824	2	11.00	63771	SPIRIT MONKEY, LLC	SHIPPING
4614	6527	3	105.00	63771	SPIRIT MONKEY, LLC	ITEM # 1507LE VALENTINE'S SPIRIT STICK
4614	6527	4	70.00	63771	SPIRIT MONKEY, LLC	ITEM # 1393 100 DAYS
4614	6527	6	175.00	63771	SPIRIT MONKEY, LLC	IITEM # 1455 SUESS -TACULAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	6527	8	210.00	63771	SPIRIT MONKEY, LLC	ITEM #1494LE PEEP
4614	6527	9	70.00	63771	SPIRIT MONKEY, LLC	ITEM # 1996 TX HOWDY
4614	6527	10	35.00	63771	SPIRIT MONKEY, LLC	ITEM # 522 BASEBALL
4614	6527	11	35.00	63771	SPIRIT MONKEY, LLC	ITEM # 810 BASEBALL BAT
4614	6527	12	70.00	63771	SPIRIT MONKEY, LLC	ITEM # 1009 SWIM FREAK
4614	6527	13	70.00	63771	SPIRIT MONKEY, LLC	ITEM # 449 SOCCER
Total for check number 440599			1,421.00			
Check Number 440600						
1994	P834-IN	1	1,446.90	51741	SPRING CREEK CATERING COMPANY, LTD.	** DO NOT FAX ** OPS/DIST DEPT MEETING/LUNCHEON AT FRIENDSHIP ELEM., MONDAY, 12-23-13, 10:30AM-2:30PM. CATERING \$7.95/EA FOR 202 PEOPLE. (SEE
Total for check number 440600			1,446.90			
Check Number 440601						
4614	0031748-IN	1	810.00	61255	STABILIZER SOLUTIONS, INC.	HILLTOPPER MOUND CLAY FOR REPAIR OF HOME PLATE PLUS SHIPPING
Total for check number 440601			810.00			
Check Number 440602						
1994	DEC 2013	0	52.09	55711	STACEY ELIZABETH CALLAWAY	12/2-12/18
Total for check number 440602			52.09			
Check Number 440603						
1994	12/6/2013	1	450.00	63992	ALLIED THEATRE GROUP	PLAYWRITING WORKSHOP DURING CLASSTIME
Total for check number 440603			450.00			
Check Number 440604						
1994	REIMB 1/14	1	120.00	61969	DANIELLE NICOLE STEVENS	REIMBURSEMENT FOR ESL SUPPLEMENTAL EXAM REGISTRATION FEE FOR DANIELLE N. STEVENS PER ATTACHED REIMBURSEMENT CONTRACT.
Total for check number 440604			120.00			
Check Number 440605						
1994	145383	1	1,700.00	00024020	SUNGARD PUBLIC SECTOR INC.	FMLA HANDLING AND DETAIL DISTB. RECORD CREATION
Total for check number 440605			1,700.00			
Check Number 440606						
1994	21639090	1	200.00	61658	SURVEYMONKEY INC.	RENEWAL OF SURVEY MONKEY FOR THE PERIOD OF 11/3/13-11/2/14 - USER NAME: MELANIE GRAHAM - SEE ATTACHED INVOICE #21639090
Total for check number 440606			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 440607</b>						
1994	20140056	1	990.00	00018705	T S P R A	REGISTRATION FOR NICOLE MCCOLLUM AND DINENE RUSLER TO ATTEND TEH TSPRA CONFERENCE IN AUSTIN, TEXAS ON 2/17-20/14
<b>Total for check number 440607</b>			990.00			
<b>Check Number 440608</b>						
1994	MBRSHP 13-14	1	600.00	62368	TARLETON STATE UNIVERSITY	MEMBERSHIP TO EFFECTIVE SCHOOLS PROJECTS FOR THE PRINCIPAL AND ASSISTANT PRINCIPAL
<b>Total for check number 440608</b>			600.00			
<b>Check Number 440609</b>						
1994	HULL 2013-14	1	125.00	43213	TEXAS COUNSELING ASSOCIATION	MEMBERSHIP FOR COUNSELOR MEGAN HULL FOR TX COUNSELING ASSOCIATION
<b>Total for check number 440609</b>			125.00			
<b>Check Number 440610</b>						
1994	29296	1	100.00	44130	PLANO SPORTS SOCCER, INC.	1239089 GOLF 1/2 ZIP COLOR WHITE ONE L FOR CHRISSY KISER AND ONE XL FOR DAVID TRAYLOR
<b>Total for check number 440610</b>			100.00			
<b>Check Number 440611</b>						
1994	289-13	1	552.00	00009562	THE TENNIS SHOP, INC	SCORE POSTS
1994	288-13	1	2,380.00	00009562	THE TENNIS SHOP, INC	CASES OF US OPEN TENNIS BALLS
1994	272--13	1	1,785.00	00009562	THE TENNIS SHOP, INC	WILSON TENNIS BALLS
1994	288-13	2	105.00	00009562	THE TENNIS SHOP, INC	TRAVELCART
1994	289-13	2	520.00	00009562	THE TENNIS SHOP, INC	ROL DRI
1994	272--13	2	45.00	00009562	THE TENNIS SHOP, INC	ALPHA TENNIS OVERGRIP
1994	289-13	3	358.00	00009562	THE TENNIS SHOP, INC	DELUXE CLUB CART
1994	272--13	3	552.00	00009562	THE TENNIS SHOP, INC	SCORE POSTS TENNIS
1994	289-13	4	420.00	00009562	THE TENNIS SHOP, INC	MINI COACHES CART
1994	272--13	4	120.00	00009562	THE TENNIS SHOP, INC	DOMES CONES - TENNIS
1994	289-13	5	120.00	00009562	THE TENNIS SHOP, INC	TRAVEL CART
1994	272--13	5	600.00	00009562	THE TENNIS SHOP, INC	WILSON STEAM 105 RACQUETS
1994	272--13	6	396.00	00009562	THE TENNIS SHOP, INC	TENNIS COURT SHAPES
1994	272--13	7	40.00	00009562	THE TENNIS SHOP, INC	DVD - GAME-BASED DRILLS
1994	272--13	8	30.00	00009562	THE TENNIS SHOP, INC	DVD - POWER TENNIS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	272--13	9	40.00	00009562	THE TENNIS SHOP, INC	DVD - SKILLS, DRILLS, AND THRILLS
1994	272--13	10	40.00	00009562	THE TENNIS SHOP, INC	DVD - TOP 100 TENNIS GAMES & DRILLS
1994	272--13	11	100.00	00009562	THE TENNIS SHOP, INC	DVD - STRATEGY ZONE 4
1994	272--13	12	59.00	00009562	THE TENNIS SHOP, INC	WILSON OCTANE STRINGS
1994	272--13	13	35.00	00009562	THE TENNIS SHOP, INC	KIRSCHBAUM STRINGS
1994	272--13	14	79.00	00009562	THE TENNIS SHOP, INC	ALPHA VENGEANCE STRINGS
1994	272--13	15	40.00	00009562	THE TENNIS SHOP, INC	BABOLAT SYNTHETIC GUT STRING
Total for check number 440611			8,416.00			
Check Number 440612						
1994	A250092	0	122.00	54095	ANTHONY D THOMAS	1/10 CHS VS NWHS
Total for check number 440612			122.00			
Check Number 440613						
1994	A2500910	0	140.00	64433	JACOB ALLEN TRISO	1/10 CHS VS NWHS
Total for check number 440613			140.00			
Check Number 440614						
1994	A223315	0	92.00	56599	TROY M.W. DODGE	1/14 KHS VS MARCUS
Total for check number 440614			92.00			
Check Number 440615						
4614	FUNDRAISER	0	7,337.00	58117	TX ADRENALINE	ISMS
Total for check number 440615			7,337.00			
Check Number 440616						
1994	40820828-00	1	-1,682.10	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	40801100-00	1	1,867.30	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	40766940-00	1	3,271.40	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	40626282-00	1	496.39	00002084	UNITED REFRIGERATION INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
Total for check number 440616			3,952.99			
Check Number 440617						
2404	SEPT/DEC 13	0	108.48	61817	CAROLINA VELASCO	9/05-12/19
Total for check number 440617			108.48			
Check Number 440618						
1994	A250055	0	107.00	64372	GARY WRIGHT	11/25 CHS VS FRISCO
Total for check number 440618			107.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 440619</b>						
1994	ENTRY FEE	0	240.00	61631	WYLIE EAST HIGH SCHOOL AFJROTC	DRILL MEET CHS
<b>Total for check number 440619</b>			240.00			
<b>Check Number 440620</b>						
1994	TMSA CONF	0	107.00	40539	MICHELLE ZIMMERMAN	1/8-1/11
<b>Total for check number 440620</b>			107.00			
<b>Check Number V9272</b>						
1984	28788	1	1,628.50	43640	AQUA-REC INC	DO NOT EXCEED \$5,000.00 TO BE USED FOR POOL CHEMICALS, PARTS AND SUPPLIES
1984	28900	1	1,534.90	43640	AQUA-REC INC	DO NOT EXCEED \$5,000.00 TO BE USED FOR POOL CHEMICALS, PARTS AND SUPPLIES
<b>Total for check number V9272</b>			3,163.40			
<b>Check Number V9273</b>						
1994	2294026	1	161.94	00009229	DICK BLICK CO	47003-1810- GELLI ART PRINTING PLATE
1994	2294026	2	148.08	00009229	DICK BLICK CO	A13512-0009-SCRATCH LITE STAINED GLASS SHEETS
1994	2294026	3	46.50	00009229	DICK BLICK CO	A20117-1609-CRAYOLA LARGE SIZE CONSTRUCTION PAPER
1994	2294026	4	95.90	00009229	DICK BLICK CO	A20117-4009- CRAYOLA CONSTRUCTION PAPER CRAYON CLASS PACK
1994	2294026	5	34.32	00009229	DICK BLICK CO	C21401-0000- HELIX SHARPENER
<b>Total for check number V9273</b>			486.74			
<b>Check Number V9274</b>						
1994	833066	1	3,081.19	00013036	BOUND TO STAY BOUND BOOKS, INC	BTSB BOOK ORDER
1994	838733	1	788.70	00013036	BOUND TO STAY BOUND BOOKS, INC	BTSB BOOK ORDER
<b>Total for check number V9274</b>			3,869.89			
<b>Check Number V9275</b>						
1994	24129	1	885.60	00013201	CAREY'S SPORTING GOODS, INC	GIRLS UNIFORMS
1994	24246	1	869.00	00013201	CAREY'S SPORTING GOODS, INC	BOYS CROSS COUNTRY UNIFORMS
1994	24129	2	17.71	00013201	CAREY'S SPORTING GOODS, INC	SHIPPING
1994	24246	2	191.88	00013201	CAREY'S SPORTING GOODS, INC	BOYS WORKOUT SHIRTS
1994	24246	3	139.80	00013201	CAREY'S SPORTING GOODS, INC	BOYS WORKOUT SHIRTS
1994	24246	4	68.90	00013201	CAREY'S SPORTING GOODS, INC	COACHING SHIRTS FOR RUSSELL AND BUSTER
1994	24246	5	76.80	00013201	CAREY'S SPORTING GOODS, INC	COACHING SHIRTS FOR RUSSELL AND BUSTER
1994	24246	6	137.70	00013201	CAREY'S SPORTING GOODS, INC	SHOES FOR RUSSELL AND BUSTER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	24246	7	39.69	00013201	CAREY'S SPORTING GOODS, INC	SHIPPING
<b>Total for check number V9275</b>			<b>2,427.08</b>			
<b>Check Number V9276</b>						
1994	5132994900	1	15.28	61976	CONSTRUCTIVE PLAYTHINGS, LLC	ITEM #CPX-037 - WHITE SAND REFILL
1994	5132994900	2	21.24	61976	CONSTRUCTIVE PLAYTHINGS, LLC	ITEM #ICM-39 - ABC SING-ALONG FLIP CHART & CD
1994	5132994900	3	21.24	61976	CONSTRUCTIVE PLAYTHINGS, LLC	ITEM #ICM-70 - WORD FAMILY SING-ALONG FLIP CHART
1994	5132994900	4	21.24	61976	CONSTRUCTIVE PLAYTHINGS, LLC	ITEM #ICM-95 - CALENDAR TIME SING-ALONG FLIP CHART
1994	5132994900	5	25.49	61976	CONSTRUCTIVE PLAYTHINGS, LLC	ITEM #KfV-815 - BUILD & PLAY MARBLE RUN
1994	5132994900	6	23.79	61976	CONSTRUCTIVE PLAYTHINGS, LLC	ITEM #KDO-104 - ALPHABET MAGNATAB UPPERCASE
<b>Total for check number V9276</b>			<b>128.28</b>			
<b>Check Number V9277</b>						
1994	5181791	1	182.40	00001096	DEMCO, INC.	SUPPLIES FOR LIBRARY
<b>Total for check number V9277</b>			<b>182.40</b>			
<b>Check Number V9278</b>						
4614	A000917330	1	231.00	00002530	EDUCATIONAL PRODUCTS, INC	QUOTE 96005 TSHIRTS FOR STUDENTS
4614	A000917329	1	119.00	00002530	EDUCATIONAL PRODUCTS, INC	QUOTE 96005 TSHIRTS FOR STUDENTS
<b>Total for check number V9278</b>			<b>350.00</b>			
<b>Check Number V9279</b>						
1994	300128-1	1	6,054.86	62254	FOLLETT LIBRARY RESOURCES INC.	BOOKS SEE ATTACHED LIST
1994	300128F-0	1	793.14	62254	FOLLETT LIBRARY RESOURCES INC.	BOOKS SEE ATTACHED LIST
1994	308162-3	1	2,505.64	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED LIST FOR SPECIFIC TITLES ORDER PLACED ONLINE SEE NOTES FOR CONTACT PERSON.
1994	343006-4	1	247.74	62254	FOLLETT LIBRARY RESOURCES INC.	PLEASE SEE BOOKLISTING ATTACHED
1994	327743F-3	1	512.58	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED LIST OF BOOK TITLES
1994	332140F-3	1	135.33	62254	FOLLETT LIBRARY RESOURCES INC.	PLEASE SEE BOOKLISTING ATTACHED
1994	339270-5	1	989.06	62254	FOLLETT LIBRARY RESOURCES INC.	HMS LIBRARY IS ORDERING 76 BOOKS WITH CATLOGING AND PROCESSING
1994	339270F-4	1	179.60	62254	FOLLETT LIBRARY RESOURCES INC.	HMS LIBRARY IS ORDERING 76 BOOKS WITH CATLOGING AND PROCESSING
1994	332140-4	1	1,859.35	62254	FOLLETT LIBRARY RESOURCES INC.	PLEASE SEE BOOKLISTING ATTACHED
4614	327095F-5	1	449.79	62254	FOLLETT LIBRARY RESOURCES INC.	NOVEMBER BOOK ORDER
4614	327095-6	1	1,355.05	62254	FOLLETT LIBRARY RESOURCES INC.	NOVEMBER BOOK ORDER
1994	300128F-0	2	54.52	62254	FOLLETT LIBRARY RESOURCES INC.	PROCESSING SPECS ON FILE



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	300128-1	2	416.18	62254	FOLLETT LIBRARY RESOURCES INC.	PROCESSING SPECS ON FILE
Total for check number V9279			15,552.84			
Check Number V9280						
1994	14940	1	1,860.00	61677	ECHO TOURS & CHARTERS LP	CHARTER BUS FOR BAND TMEA AREA COMPETITION IN ABILINE, TEXAS 1/10/14 - 1/11/14
1994	14941	1	2,040.00	61677	ECHO TOURS & CHARTERS LP	CHARTER BUS FOR ALL STATE CHOIR COMPETITION, ABILENE, TEXAS 1/10/14-1/11/14
1994	14942	2	2,130.00	61677	ECHO TOURS & CHARTERS LP	CHARTER BUS FOR BAND TMEA AREA COMPETITION IN ABILINE, TEXAS 1/10/14 - 1/11/14
Total for check number V9280			6,030.00			
Check Number V9281						
4614	05797212	1	90.00	00009210	J W PEPPER & SON, INC	10086489 ANTIPHONAL KYRIE MUSIC
4614	05797212	2	97.50	00009210	J W PEPPER & SON, INC	3303210 PIE JESU MUSIC
Total for check number V9281			187.50			
Check Number V9282						
1994	207991	1	1,491.00	45173	MT LIBRARY SERVICES, INC.	LIBRARY BOOK - YEARLY ORDER - SUBSCRIPTION
1994	217601	1	594.00	45173	MT LIBRARY SERVICES, INC.	BOOKS TO SUPPORT READING AND LIBRARY PROGRAM
1994	207991	2	100.00	45173	MT LIBRARY SERVICES, INC.	PROCESSING
Total for check number V9282			2,185.00			
Check Number V9283						
1994	250443	1	693.00	49379	KELVIN ELECTRONICS	842142...NIGHT LIGHT
1994	250443	2	99.00	49379	KELVIN ELECTRONICS	220128...ONE AA BATTERY HOLDER
1994	250443	3	41.85	49379	KELVIN ELECTRONICS	330128...22 AWG. COPPER ENAMEL MAGNET WIRE
1994	250443	4	23.70	49379	KELVIN ELECTRONICS	990083...SOLDERING SPONGE
1994	250443	99	85.76	49379	KELVIN ELECTRONICS	ESTIMATED SHIPPING/HANDLING
Total for check number V9283			943.31			
Check Number V9284						
1994	4889320114	1	1,729.75	00002233	LAKESHORE EQUIPMENT COMPANY	SEE ATTACHED LAKESHORE CONFIRMATION #10000020928
1994	4875570114	1	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	SUPPLIES TO BE USED IN MYERS CLASSROOM TO HELP HER EDUCATE THE KIDS ITEM# EE501
1994	4881020114	1	265.96	00002233	LAKESHORE EQUIPMENT COMPANY	SEE ATTACHED LAKESHORE ORDER #1000020797
1994	4921460114	1	713.16	00002233	LAKESHORE EQUIPMENT COMPANY	SEE ATTACHED LAKESHORE ORDER # 1000020856
1994	4875570114	2	28.45	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# FF329 READING CAMPREHENDSION ACTIVITY POCKETS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	4875570114	3	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# LL238 PHONEMIC AWARENESS MAGNETIC ACTIVITY TIN
<b>Total for check number V9284</b>			2,808.55			
<b>Check Number V9285</b>						
1994	527540-999	1	1,946.90	00016565	MTI ENTERPRISES, INC.	ROYALTY FOR CHS FALL MUSICAL OCT 2013
1994	527540-999	2	495.74	00016565	MTI ENTERPRISES, INC.	RENTAL FEE FOR MUSICAL MATERIALS
1994	527540-999	3	360.54	00016565	MTI ENTERPRISES, INC.	SECURITY FEE FOR CHS FALL MUSICAL
1994	527540-999	4	45.07	00016565	MTI ENTERPRISES, INC.	SHIPPING
<b>Total for check number V9285</b>			2,848.25			
<b>Check Number V9286</b>						
1994	3244124	1	1,427.04	49383	OLMSTED-KIRK PAPER COMPANY	CUSTODIAL EQUIPMENTS REPAIRS, SUPPLIES, AND PARTS DISTRICT WIDE.
<b>Total for check number V9286</b>			1,427.04			
<b>Check Number V9287</b>						
1994	44188	1	67.50	00002009	PENDERS MUSIC COMPANY INC	ITEM# 18665154 A TRIBUTE TO QUEEN BY MARK BRYMER PART 2
4614	41980	1	266.12	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$1,000.00. BAND MUSIC FOR THE 2013-2014 SCHOOL YEAR.
4614	66372	1	29.22	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$1,000.00. BAND MUSIC FOR THE 2013-2014 SCHOOL YEAR.
4614	45025	1	56.83	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$1,000.00. BAND MUSIC FOR THE 2013-2014 SCHOOL YEAR.
1994	44188	2	55.99	00002009	PENDERS MUSIC COMPANY INC	ITEM# 18665193 ACCOMPANIMENT CD
1994	44188	3	8.90	00002009	PENDERS MUSIC COMPANY INC	SHIPPING
<b>Total for check number V9287</b>			484.56			
<b>Check Number V9288</b>						
1994	5198175885	1	1,480.00	41434	PHONAK LLC	PHONAK ROGER 15 BEIGE PART # 0523218D0301
1994	5198175885	2	827.00	41434	PHONAK LLC	PHONAK INSPIRO ROGER - PART # 0523169
1994	5198175885	3	18.39	41434	PHONAK LLC	SHIPPING AND HANLDING
<b>Total for check number V9288</b>			2,325.39			
<b>Check Number V9289</b>						
4614	04876576	1	255.00	00013767	POSITIVE PROMOTIONS INC	PL-1118E - MY PRINCIPAL THINKS I'M PAW-SOME HEAT SENSITIVE PENCIL
4614	04880876	1	54.50	00013767	POSITIVE PROMOTIONS INC	MV-227 (STOCK) GOOD CHARACTER MEDALS
4614	04883380	1	178.71	00013767	POSITIVE PROMOTIONS INC	NT-2543A PERFECT ATTEND. PENCIL TAGS-4" CHAIN
4614	04880876	2	20.00	00013767	POSITIVE PROMOTIONS INC	NR-11 PAW 30" NECK RIBBONS
4614	04883380	2	170.28	00013767	POSITIVE PROMOTIONS INC	NT-2569A A HONOR ROLL-SCROLL TAGS-4" CHAIN

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	04880876	3	8.00	00013767	POSITIVE PROMOTIONS INC	SHIPPING
4614	04883380	3	226.80	00013767	POSITIVE PROMOTIONS INC	NT-3761A STAR AWARD TAG 4" CHAIN
<b>Total for check number V9289</b>			<b>913.29</b>			
<b>Check Number V9290</b>						
2244	2166748	1	82.00	00001686	PRO-ED, INC.	ITEM # 13748 - DAYC - 2 - COGNITIVE SCORING FORMS
2244	2166748	2	39.00	00001686	PRO-ED, INC.	ITEM # 13747 - DAYC - 2 ADAPTIVE FORMS (PACK OF 25)
2244	2166748	3	41.00	00001686	PRO-ED, INC.	ITEM # 13752 - DAYC - 2 - COMMUNICATION FORMS (PACK OF 25)
2244	2166748	4	41.00	00001686	PRO-ED, INC.	ITEM # 13750 - DAYC - 2 - DEVELOPMENTAL FORMS (PACK OF 25)
2244	2166748	5	27.00	00001686	PRO-ED, INC.	ITEM # 13751 - EXAMINER SUMMARY (PACK OF 25)
2244	2166748	6	39.00	00001686	PRO-ED, INC.	ITEM # 13749 - DAYC - 2 - SOC./EMOTIONAL FORMS (PACK OF 25)
2244	2166748	7	26.90	00001686	PRO-ED, INC.	SHIPPING
<b>Total for check number V9290</b>			<b>295.90</b>			
<b>Check Number V9291</b>						
1994	0424934-IN	1	162.00	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	STUDENTS-4" MAT TAPE 18 ROLLS
1994	0426857-IN	1	72.00	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	COACHES SHIRT - JIM SCHEE, TIM COOK
1994	0424934-IN	2	180.00	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	STUDENTS-BLK/GRAY PRACTICE SHIRTS
1994	0426857-IN	2	90.00	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	COACHES SHIRT - JIM SCHEE, TIM COOK
1994	0424934-IN	3	240.00	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	STUDENTS-GOLD PRACTICE SHORTS
1994	0424934-IN	4	350.00	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	STUDENTS-GRAY SWEAT PANTS
1994	0424934-IN	5	168.00	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	STUDENTS-BLACK HEADGEAR
1994	0424934-IN	6	116.00	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	STUDENTS-WRESTLING SHOES
1994	0424934-IN	7	68.00	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	COACHES POLOS-TONY LOPEZ AND MARCUS RICHARD
1994	0424934-IN	8	44.00	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	COACHES SHORTS-TONY LOPEZ AND MARCUS RICHARD
<b>Total for check number V9291</b>			<b>1,490.00</b>			
<b>Check Number V9292</b>						
1994	104-6737	1	898.03	00005486	SCHOLASTIC BOOK FAIRS INC	BOOKS FROM SCHOLASTIC BOOK FAIRS WAREHOUSE SALE -- NOT TO EXCEED \$1000.00
<b>Total for check number V9292</b>			<b>898.03</b>			
<b>Check Number V9293</b>						
2634	7775555	1	55.00	00001359	SCHOLASTIC INC	NTS945394 GREAT SPANISH BOOKS GRADES K-1

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	7927237	1	4.99	00001359	SCHOLASTIC INC	ITEM# 613028 MAP SKILLS FOR TODAY GRADE 1
2634	7775555	2	53.50	00001359	SCHOLASTIC INC	NTS57033 SPANISH LIBRARY 1 GRADES K-3
1994	7927237	2	4.99	00001359	SCHOLASTIC INC	ITEM# 613029 MAP SKILLS FOR TODAY GRADE 2
2634	7775555	3	59.00	00001359	SCHOLASTIC INC	NTS923274 BEST OF SCHOLASTIC SPANISH GRADES K-3
1994	7927237	3	2.25	00001359	SCHOLASTIC INC	SHIPPING IS 9% OF ORDER
2634	7775555	4	53.00	00001359	SCHOLASTIC INC	NTS958064 SPANISH NONFICTION GRADES K-3
2634	7775555	5	55.00	00001359	SCHOLASTIC INC	NTS57645 SPANISH LIBRARY 2 GRADES K-3
2634	7775555	6	58.00	00001359	SCHOLASTIC INC	NTS945395 GREAT SPANISH BOOKS GRADES 2-3
2634	7775555	7	30.02	00001359	SCHOLASTIC INC	SHIPPING & HANDLING

Total for check number V9293

375.75

Check Number V9294

1994	2772493-00	1	0.43	00002044	SCHOOL HEALTH CORPORATION	ITEM#32020 COVERLET SM DIGIT
1994	2764904-01	1	0.74	00002044	SCHOOL HEALTH CORPORATION	ITEM#32020 COVERLET SM DIGIT
1994	2764935-00	1	1.41	00002044	SCHOOL HEALTH CORPORATION	ITEM #34042 ALCOHOL ISOPROPYL
1994	2764904-00	1	6.96	00002044	SCHOOL HEALTH CORPORATION	ITEM#32020 COVERLET SM DIGIT
1994	2766613-00	1	1.56	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL ISOPROPYL
1994	2762954-00	1	6.11	00002044	SCHOOL HEALTH CORPORATION	ITEM #34042 ALCOHOL ISOPROPYL
1994	2764836-01	1	45.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 56265 ADULT BLOOD PRESSURE CUFF
1994	2764935-01	1	0.08	00002044	SCHOOL HEALTH CORPORATION	ITEM #34042 ALCOHOL ISOPROPYL
1994	2763531-00	1	14.69	00002044	SCHOOL HEALTH CORPORATION	ITEM #44098 ACETAMINOPHEN
1994	2749267-00	1	122.89	00002044	SCHOOL HEALTH CORPORATION	ITEM# 62119 WEPLAY MODERN BALL CHAIR
1994	2764904-02	1	0.53	00002044	SCHOOL HEALTH CORPORATION	ITEM#32020 COVERLET SM DIGIT
1994	2764904-02	2	0.41	00002044	SCHOOL HEALTH CORPORATION	ITEM#31010 ELASTIC BANDAGES 2 X 5
1994	2772493-00	2	0.35	00002044	SCHOOL HEALTH CORPORATION	ITEM#31010 ELASTIC BANDAGES 2 X 5
1994	2764904-01	2	0.59	00002044	SCHOOL HEALTH CORPORATION	ITEM#31010 ELASTIC BANDAGES 2 X 5
1994	2764935-00	2	78.67	00002044	SCHOOL HEALTH CORPORATION	ITEM #32076 BANDAGES SCHOOL HEALTH 1 X 3
1994	2762954-00	2	33.73	00002044	SCHOOL HEALTH CORPORATION	ITEM #32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1994	2764904-00	2	5.53	00002044	SCHOOL HEALTH CORPORATION	ITEM#31010 ELASTIC BANDAGES 2 X 5

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2764836-00	2	28.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 57114 STETHESCOPE
1994	2763531-00	2	0.70	00002044	SCHOOL HEALTH CORPORATION	ITEM #99306 APPLICATOR COTTON TIPPED
1994	2764935-01	2	5.38	00002044	SCHOOL HEALTH CORPORATION	ITEM #32076 BANDAGES SCHOOL HEALTH 1 X 3
1994	2766613-00	2	69.80	00002044	SCHOOL HEALTH CORPORATION	ITEM #32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1994	2762954-00	3	11.18	00002044	SCHOOL HEALTH CORPORATION	ITEM #32061 COVERLET SPOTS
1994	2763531-00	3	67.41	00002044	SCHOOL HEALTH CORPORATION	ITEM #32073 BANDAGES SCHOOL HEALTH
1994	2764935-01	3	0.35	00002044	SCHOOL HEALTH CORPORATION	ITEM #32120 BANDAGES SCHOOL HEALTH EX-LG
1994	2766613-00	3	11.63	00002044	SCHOOL HEALTH CORPORATION	ITEM #32120 BANDAGES SCHOOL HEALTH EX-LG
1994	2764935-00	3	5.18	00002044	SCHOOL HEALTH CORPORATION	ITEM #32120 BANDAGES SCHOOL HEALTH EX-LG
1994	2764904-02	3	0.17	00002044	SCHOOL HEALTH CORPORATION	ITEM#31011 ELASTIC BANDAGES 3 X 5
1994	2764904-00	3	2.27	00002044	SCHOOL HEALTH CORPORATION	ITEM#31011 ELASTIC BANDAGES 3 X 5
1994	2764904-01	3	0.25	00002044	SCHOOL HEALTH CORPORATION	ITEM#31011 ELASTIC BANDAGES 3 X 5
1994	2772493-00	3	0.15	00002044	SCHOOL HEALTH CORPORATION	ITEM#31011 ELASTIC BANDAGES 3 X 5
1994	2762954-00	4	40.68	00002044	SCHOOL HEALTH CORPORATION	ITEM #34680 BENZALKONIUM CHLORIDE
1994	2763531-00	4	9.09	00002044	SCHOOL HEALTH CORPORATION	ITEM #32023 COVERLET KNUCKLE
1994	2764904-02	4	0.56	00002044	SCHOOL HEALTH CORPORATION	ITEM#31012 ELASTIC BANDAGES 4 X 5
1994	2764935-01	4	0.11	00002044	SCHOOL HEALTH CORPORATION	ITEM #32241 BANDAGES SCHOOL HEALTH 3/8 X 1/2
1994	2766613-00	4	5.78	00002044	SCHOOL HEALTH CORPORATION	ITEM #32061 COVERLET SPOTS
1994	2772493-00	4	0.48	00002044	SCHOOL HEALTH CORPORATION	ITEM#31012 ELASTIC BANDAGES 4 X 5
1994	2764904-00	4	7.54	00002044	SCHOOL HEALTH CORPORATION	ITEM#31012 ELASTIC BANDAGES 4 X 5
1994	2764935-00	4	1.64	00002044	SCHOOL HEALTH CORPORATION	ITEM #32241 BANDAGES SCHOOL HEALTH 3/8 X 1/2
1994	2764904-01	4	0.81	00002044	SCHOOL HEALTH CORPORATION	ITEM#31012 ELASTIC BANDAGES 4 X 5
1994	2763531-00	5	2.85	00002044	SCHOOL HEALTH CORPORATION	ITEM #43394 CALAMINE LOTION
1994	2764935-00	5	5.15	00002044	SCHOOL HEALTH CORPORATION	ITEM #32061 COVERLET SPOTS
1994	2764904-00	5	12.02	00002044	SCHOOL HEALTH CORPORATION	ITEM#34680 BENZALKONIUM CHLORIDE
1994	2772493-00	5	0.77	00002044	SCHOOL HEALTH CORPORATION	ITEM#34680 BENZALKONIUM CHLORIDE
1994	2764904-02	5	0.90	00002044	SCHOOL HEALTH CORPORATION	ITEM#34680 BENZALKONIUM CHLORIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2766613-00	5	8.88	00002044	SCHOOL HEALTH CORPORATION	ITEM #32060 COVERLET SM PATCH 1 1/2 X 2
1994	2764935-01	5	0.35	00002044	SCHOOL HEALTH CORPORATION	ITEM #32061 COVERLET SPOTS
1994	2764904-01	5	1.29	00002044	SCHOOL HEALTH CORPORATION	ITEM#34680 BENZALKONIUM CHLORIDE
1994	2762954-00	5	5.70	00002044	SCHOOL HEALTH CORPORATION	ITEM #43394 CALAMINE LOTION
1994	2764935-01	6	0.54	00002044	SCHOOL HEALTH CORPORATION	ITEM #32060 COVERLET SM PATCH 1 1/2 X 2
1994	2762954-00	6	6.33	00002044	SCHOOL HEALTH CORPORATION	ITEM #30015 COTTON BALLS
1994	2764935-00	6	7.91	00002044	SCHOOL HEALTH CORPORATION	ITEM #32060 COVERLET SM PATCH 1 1/2 X 2
1994	2764904-02	6	1.71	00002044	SCHOOL HEALTH CORPORATION	ITEM#48030 DISPOSABLE WASHCLOTHS
1994	2764904-00	6	22.95	00002044	SCHOOL HEALTH CORPORATION	ITEM#48030 DISPOSABLE WASHCLOTHS
1994	2763531-00	6	3.16	00002044	SCHOOL HEALTH CORPORATION	ITEM #30015 COTTON BALLS
1994	2772493-00	6	1.47	00002044	SCHOOL HEALTH CORPORATION	ITEM#48030 DISPOSABLE WASHCLOTHS
1994	2764904-01	6	2.47	00002044	SCHOOL HEALTH CORPORATION	ITEM#48030 DISPOSABLE WASHCLOTHS
1994	2766613-00	6	8.86	00002044	SCHOOL HEALTH CORPORATION	ITEM #32020 COVERLET SM DIGIT
1994	2762954-00	7	28.24	00002044	SCHOOL HEALTH CORPORATION	ITEM #48030 DISPOSABLE WASH CLOTHS
1994	2764935-00	7	5.35	00002044	SCHOOL HEALTH CORPORATION	ITEM #32279 J & J BUTTERFLY MED
1994	2764904-00	7	4.85	00002044	SCHOOL HEALTH CORPORATION	ITEM#34105 EYE WASH
1994	2772493-00	7	0.31	00002044	SCHOOL HEALTH CORPORATION	ITEM#34105 EYE WASH
1994	2764904-01	7	0.52	00002044	SCHOOL HEALTH CORPORATION	ITEM#34105 EYE WASH
1994	2766613-00	7	58.44	00002044	SCHOOL HEALTH CORPORATION	ITEM #48030 DISPOSABLE WASH CLOTHS
1994	2764935-01	7	0.37	00002044	SCHOOL HEALTH CORPORATION	ITEM #32279 J & J BUTTERFLY MED
1994	2763531-00	7	28.22	00002044	SCHOOL HEALTH CORPORATION	ITEM #48030 DISPOSABLE WASH CLOTHS
1994	2764904-02	7	0.36	00002044	SCHOOL HEALTH CORPORATION	ITEM#34105 EYE WASH
1994	2764935-00	8	6.81	00002044	SCHOOL HEALTH CORPORATION	ITEM #34680 BENZALKONIUM CHLORIDE
1994	2764904-00	8	12.71	00002044	SCHOOL HEALTH CORPORATION	ITEM#27034 GAUZE ROLL 2"
1994	2762954-00	8	35.77	00002044	SCHOOL HEALTH CORPORATION	ITEM #34105 EYE WASH
1994	2766613-00	8	5.42	00002044	SCHOOL HEALTH CORPORATION	ITEM #27535 NON-STERILE SPONGES 2 X 2
1994	2764935-01	8	0.47	00002044	SCHOOL HEALTH CORPORATION	ITEM #34680 BENZALKONIUM CHLORIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2763531-00	8	2.98	00002044	SCHOOL HEALTH CORPORATION	ITEM #34105 EYE WASH
1994	2764904-01	8	1.37	00002044	SCHOOL HEALTH CORPORATION	ITEM#27034 GAUZE ROLL 2"
1994	2764904-02	8	0.95	00002044	SCHOOL HEALTH CORPORATION	ITEM#27034 GAUZE ROLL 2"
1994	2772493-00	8	0.81	00002044	SCHOOL HEALTH CORPORATION	ITEM#27034 GAUZE ROLL 2"
1994	2762954-00	9	5.23	00002044	SCHOOL HEALTH CORPORATION	ITEM #27535 NON-STERILE SPONGES 2 X 2
1994	2763531-00	9	2.62	00002044	SCHOOL HEALTH CORPORATION	ITEM #27535 NON-STERILE SPONGES 2 X 2
1994	2764904-01	9	0.46	00002044	SCHOOL HEALTH CORPORATION	ITEM#27535 NON-STERILE SPONGES 2 X 2
1994	2764904-00	9	4.25	00002044	SCHOOL HEALTH CORPORATION	ITEM#27535 NON-STERILE SPONGES 2 X 2
1994	2764935-00	9	1.31	00002044	SCHOOL HEALTH CORPORATION	ITEM #43394 CALAMINE LOTION
1994	2764904-02	9	0.32	00002044	SCHOOL HEALTH CORPORATION	ITEM#27535 NON-STERILE SPONGES 2 X 2
1994	2764935-01	9	0.09	00002044	SCHOOL HEALTH CORPORATION	ITEM #43394 CALAMINE LOTION
1994	2766613-00	9	8.61	00002044	SCHOOL HEALTH CORPORATION	ITEM #27533 NON-STERILE SPONGES 4 X 4
1994	2772493-00	9	0.27	00002044	SCHOOL HEALTH CORPORATION	ITEM#27535 NON-STERILE SPONGES 2 X 2
1994	2764904-02	10	1.01	00002044	SCHOOL HEALTH CORPORATION	ITEM#27533 NON-STERILE SPONGES 4 X 4
1994	2766613-00	10	34.38	00002044	SCHOOL HEALTH CORPORATION	ITEM #21324 GLOVES SM
1994	2764935-00	10	1.31	00002044	SCHOOL HEALTH CORPORATION	ITEM #43394 CALAMINE LOTION
1994	2764935-01	10	0.09	00002044	SCHOOL HEALTH CORPORATION	ITEM #43394 CALAMINE LOTION
1994	2762954-00	10	16.61	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES MED
1994	2763531-00	10	33.20	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES
1994	2764904-01	10	1.46	00002044	SCHOOL HEALTH CORPORATION	ITEM#27533 NON-STERILE SPONGES 4 X 4
1994	2772493-00	10	0.87	00002044	SCHOOL HEALTH CORPORATION	ITEM#27533 NON-STERILE SPONGES 4 X 4
1994	2764904-00	10	13.52	00002044	SCHOOL HEALTH CORPORATION	ITEM#27533 NON-STERILE SPONGES 4 X 4
1994	2764904-01	11	0.73	00002044	SCHOOL HEALTH CORPORATION	ITEM#21324 GLOVES POWDER FREE SM
1994	2764904-02	11	0.50	00002044	SCHOOL HEALTH CORPORATION	ITEM#21324 GLOVES POWDER FREE SM
1994	2766613-00	11	17.19	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES MED
1994	2772493-00	11	0.43	00002044	SCHOOL HEALTH CORPORATION	ITEM#21324 GLOVES POWDER FREE SM
1994	2764935-01	11	0.60	00002044	SCHOOL HEALTH CORPORATION	ITEM #30015 COTTON BALLS LG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2764904-00	11	6.75	00002044	SCHOOL HEALTH CORPORATION	ITEM#21324 GLOVES POWDER FREE SM
1994	2763531-00	11	8.30	00002044	SCHOOL HEALTH CORPORATION	ITEM #21327 GLOVES
1994	2762954-00	11	33.23	00002044	SCHOOL HEALTH CORPORATION	ITEM #21327 GLOVES LG
1994	2764935-00	11	8.74	00002044	SCHOOL HEALTH CORPORATION	ITEM #30015 COTTON BALLS LG
1994	2763531-00	12	17.42	00002044	SCHOOL HEALTH CORPORATION	ITEM #44067 IBUPROFEN TABS
1994	2764904-00	12	26.98	00002044	SCHOOL HEALTH CORPORATION	ITEM#21325 GLOVES POWDER FREE MED
1994	2766613-00	12	1.67	00002044	SCHOOL HEALTH CORPORATION	ITEM #21004 MEDICINE CUPS PLASTIC
1994	2762954-00	12	8.34	00002044	SCHOOL HEALTH CORPORATION	ITEM #90071 DISPOSABLE DIAGNOSTIC LIGHTS
1994	2764935-01	12	1.78	00002044	SCHOOL HEALTH CORPORATION	ITEM #48030 DISPOSABLE WASH CLOTHS
1994	2764935-00	12	26.03	00002044	SCHOOL HEALTH CORPORATION	ITEM #48030 DISPOSABLE WASH CLOTHS
1994	2764904-02	12	2.02	00002044	SCHOOL HEALTH CORPORATION	ITEM#21325 GLOVES POWDER FREE MED
1994	2764904-01	12	2.91	00002044	SCHOOL HEALTH CORPORATION	ITEM#21325 GLOVES POWDER FREE MED
1994	2772493-00	12	1.73	00002044	SCHOOL HEALTH CORPORATION	ITEM#21325 GLOVES POWDER FREE MED
1994	2764904-01	13	2.91	00002044	SCHOOL HEALTH CORPORATION	ITEM#21327 GLOVES POWDER FREE LG
1994	2766613-00	13	2.11	00002044	SCHOOL HEALTH CORPORATION	ITEM #90025 PINS SAFETY
1994	2772493-00	13	1.73	00002044	SCHOOL HEALTH CORPORATION	ITEM#21327 GLOVES POWDER FREE LG
1994	2764935-00	13	1.39	00002044	SCHOOL HEALTH CORPORATION	ITEM #37131 INSTANT ICE PACK
1994	2763531-00	13	8.33	00002044	SCHOOL HEALTH CORPORATION	ITEM #90071 DISPOSABLE DIAGNOSTIC LIGHTS
1994	2764935-01	13	0.10	00002044	SCHOOL HEALTH CORPORATION	ITEM #37131 INSTANT ICE PACK
1994	2762954-00	13	6.18	00002044	SCHOOL HEALTH CORPORATION	ITEM #90081 SHARPS CONTAINER
1994	2764904-02	13	2.02	00002044	SCHOOL HEALTH CORPORATION	ITEM#21327 GLOVES POWDER FREE LG
1994	2764904-00	13	26.98	00002044	SCHOOL HEALTH CORPORATION	ITEM#21327 GLOVES POWDER FREE LG
1994	2762954-00	14	9.78	00002044	SCHOOL HEALTH CORPORATION	ITEM #43026 VASELINE TUBE
1994	2764935-00	14	7.68	00002044	SCHOOL HEALTH CORPORATION	ITEM #90071 DISPOSABLE DIAGNOSTIC LIGHTS
1994	2764904-01	14	1.53	00002044	SCHOOL HEALTH CORPORATION	ITEM#44067 IBUPROFEN TABS
1994	2764935-01	14	0.53	00002044	SCHOOL HEALTH CORPORATION	ITEM #90071 DISPOSABLE DIAGNOSTIC LIGHTS
1994	2764904-00	14	14.15	00002044	SCHOOL HEALTH CORPORATION	ITEM#44067 IBUPROFEN TABS



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2772493-00	14	0.91	00002044	SCHOOL HEALTH CORPORATION	ITEM#44067 IBUPROFEN TABS
1994	2766613-00	14	38.15	00002044	SCHOOL HEALTH CORPORATION	ITEM #21394 PROBE COVERS
1994	2763531-00	14	1.62	00002044	SCHOOL HEALTH CORPORATION	ITEM #21004 MEDICINE CUPS PLASTIC
1994	2764904-02	14	1.06	00002044	SCHOOL HEALTH CORPORATION	ITEM#44067 IBUPROFEN TABS
1994	2764904-02	15	2.02	00002044	SCHOOL HEALTH CORPORATION	ITEM#90071 DISPOSABLE DIAGNOSTIC LIGHTS
1994	2764904-00	15	27.10	00002044	SCHOOL HEALTH CORPORATION	ITEM#90071 DISPOSABLE DIAGNOSTIC LIGHTS
1994	2764935-00	15	4.47	00002044	SCHOOL HEALTH CORPORATION	ITEM #21004 MEDICINE CUPS PLASTIC
1994	2766613-00	15	1.54	00002044	SCHOOL HEALTH CORPORATION	ITEM #53022 SPECULA 4.25
1994	2764904-01	15	2.92	00002044	SCHOOL HEALTH CORPORATION	ITEM#90071 DISPOSABLE DIAGNOSTIC LIGHTS
1994	2772493-00	15	1.73	00002044	SCHOOL HEALTH CORPORATION	ITEM#90071 DISPOSABLE DIAGNOSTIC LIGHTS
1994	2763531-00	15	20.70	00002044	SCHOOL HEALTH CORPORATION	ITEM #21431 PROBE COVERS
1994	2764935-01	15	0.31	00002044	SCHOOL HEALTH CORPORATION	ITEM #21004 MEDICINE CUPS PLASTIC
1994	2762954-00	15	20.49	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS
1994	2772493-00	16	0.34	00002044	SCHOOL HEALTH CORPORATION	ITEM#21004 MEDICINE CUPS PLASTIC
1994	2763531-00	16	2.97	00002044	SCHOOL HEALTH CORPORATION	ITEM #53022 SPECULA
1994	2764935-00	16	17.13	00002044	SCHOOL HEALTH CORPORATION	ITEM #28138 STERI STRIP 1/8 X 3
1994	2766613-00	16	1.54	00002044	SCHOOL HEALTH CORPORATION	ITEM #53021 SPECULA 2.75
1994	2764904-00	16	5.25	00002044	SCHOOL HEALTH CORPORATION	ITEM#21004 MEDICINE CUPS PLASTIC
1994	2764904-01	16	0.57	00002044	SCHOOL HEALTH CORPORATION	ITEM#21004 MEDICINE CUPS PLASTIC
1994	2764935-01	16	1.17	00002044	SCHOOL HEALTH CORPORATION	ITEM #28138 STERI STRIP 1/8 X 3
1994	2764904-02	16	0.39	00002044	SCHOOL HEALTH CORPORATION	ITEM#21004 MEDICINE CUPS PLASTIC
1994	2772493-00	17	0.09	00002044	SCHOOL HEALTH CORPORATION	ITEM#36031 SCISSORS - BANDAGE 5 1/2
1994	2764904-00	17	1.45	00002044	SCHOOL HEALTH CORPORATION	ITEM#36031 SCISSORS - BANDAGE 5 1/2
1994	2766613-00	17	32.22	00002044	SCHOOL HEALTH CORPORATION	ITEM #90246 TOOTHSAYER NECKLACE
1994	2764935-00	17	3.97	00002044	SCHOOL HEALTH CORPORATION	ITEM #28011 TAPE - JOHNSON AND JOHNSON 1/2 X 5
1994	2764904-01	17	0.16	00002044	SCHOOL HEALTH CORPORATION	ITEM#36031 SCISSORS - BANDAGE 5 1/2
1994	2764904-02	17	0.11	00002044	SCHOOL HEALTH CORPORATION	ITEM#36031 SCISSORS - BANDAGE 5 1/2

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2763531-00	17	24.85	00002044	SCHOOL HEALTH CORPORATION	ITEM #21409 TABLE PAPER
1994	2764935-01	17	0.27	00002044	SCHOOL HEALTH CORPORATION	ITEM #28011 TAPE - JOHNSON AND JOHNSON 1/2 X 5
1994	2764904-00	18	20.10	00002044	SCHOOL HEALTH CORPORATION	ITEM#90081 SHARPS CONTAINER
1994	2766613-00	18	2.53	00002044	SCHOOL HEALTH CORPORATION	ITEM #43026 VASELINE TUBE
1994	2763531-00	18	15.56	00002044	SCHOOL HEALTH CORPORATION	ITEM #90246 TOOTHSAYER
1994	2772493-00	18	1.29	00002044	SCHOOL HEALTH CORPORATION	ITEM#90081 SHARPS CONTAINER
1994	2764935-00	18	6.36	00002044	SCHOOL HEALTH CORPORATION	ITEM #28013 TAPE - JOHNSON AND JOHNSON 1 X 5
1994	2764935-01	18	0.43	00002044	SCHOOL HEALTH CORPORATION	ITEM #28013 TAPE - JOHNSON AND JOHNSON 1 X 5
1994	2764904-02	18	1.50	00002044	SCHOOL HEALTH CORPORATION	ITEM#90081 SHARPS CONTAINER
1994	2764904-01	18	2.16	00002044	SCHOOL HEALTH CORPORATION	ITEM#90081 SHARPS CONTAINER
1994	2772493-00	19	0.50	00002044	SCHOOL HEALTH CORPORATION	ITEM#20051 SPLINT CHILD
1994	2763531-00	19	3.41	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS
1994	2764935-01	19	0.41	00002044	SCHOOL HEALTH CORPORATION	ITEM #90022 TONGUE DEPRESSORS
1994	2764935-00	19	5.95	00002044	SCHOOL HEALTH CORPORATION	ITEM #90022 TONGUE DEPRESSORS
1994	2766613-00	19	17.67	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS 6 X 8
1994	2764904-02	19	0.59	00002044	SCHOOL HEALTH CORPORATION	ITEM#20051 SPLINT CHILD
1994	2764904-00	19	7.88	00002044	SCHOOL HEALTH CORPORATION	ITEM#20051 SPLINT CHILD
1994	2764904-01	19	0.85	00002044	SCHOOL HEALTH CORPORATION	ITEM#20051 SPLINT CHILD
1994	2764904-01	20	3.25	00002044	SCHOOL HEALTH CORPORATION	ITEM#28138 STERI STRIP
1994	2764904-00	20	30.19	00002044	SCHOOL HEALTH CORPORATION	ITEM#28138 STERI STRIP
1994	2772493-00	20	1.93	00002044	SCHOOL HEALTH CORPORATION	ITEM#28138 STERI STRIP
1994	2764904-02	20	2.26	00002044	SCHOOL HEALTH CORPORATION	ITEM#28138 STERI STRIP
1994	2764935-00	20	6.30	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS
1994	2764935-01	20	0.43	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS
1994	2764904-02	21	1.51	00002044	SCHOOL HEALTH CORPORATION	ITEM#21409 TABLE PAPER
1994	2764904-00	21	20.20	00002044	SCHOOL HEALTH CORPORATION	ITEM#21409 TABLE PAPER
1994	2764904-01	21	2.18	00002044	SCHOOL HEALTH CORPORATION	ITEM#21409 TABLE PAPER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2772493-00	21	1.29	00002044	SCHOOL HEALTH CORPORATION	ITEM#21409 TABLE PAPER
1994	2764904-01	22	0.57	00002044	SCHOOL HEALTH CORPORATION	ITEM#90022 TONGUE DEPRESSORS
1994	2764904-02	22	0.39	00002044	SCHOOL HEALTH CORPORATION	ITEM#90022 TONGUE DEPRESSORS
1994	2772493-00	22	0.34	00002044	SCHOOL HEALTH CORPORATION	ITEM#90022 TONGUE DEPRESSORS
1994	2764904-00	22	5.24	00002044	SCHOOL HEALTH CORPORATION	ITEM#90022 TONGUE DEPRESSORS
1994	2764904-02	23	1.61	00002044	SCHOOL HEALTH CORPORATION	ITEM#47005 EMT TOOTHSAYER
1994	2772493-00	23	1.38	00002044	SCHOOL HEALTH CORPORATION	ITEM#47005 EMT TOOTHSAYER
1994	2764904-01	23	2.32	00002044	SCHOOL HEALTH CORPORATION	ITEM#47005 EMT TOOTHSAYER
1994	2764904-00	23	21.52	00002044	SCHOOL HEALTH CORPORATION	ITEM#47005 EMT TOOTHSAYER
1994	2764904-01	24	0.21	00002044	SCHOOL HEALTH CORPORATION	ITEM#43026 VASELINE TUBE
1994	2772493-00	24	0.13	00002044	SCHOOL HEALTH CORPORATION	ITEM#43026 VASELINE TUBE
1994	2764904-02	24	0.15	00002044	SCHOOL HEALTH CORPORATION	ITEM#43026 VASELINE TUBE
1994	2764904-00	24	1.99	00002044	SCHOOL HEALTH CORPORATION	ITEM#43026 VASELINE TUBE
1994	2764904-02	25	2.07	00002044	SCHOOL HEALTH CORPORATION	ITEM#21390 ZIPPER BAGS
1994	2764904-00	25	27.75	00002044	SCHOOL HEALTH CORPORATION	ITEM#21390 ZIPPER BAGS
1994	2764904-01	25	2.99	00002044	SCHOOL HEALTH CORPORATION	ITEM#21390 ZIPPER BAGS
1994	2772493-00	25	1.77	00002044	SCHOOL HEALTH CORPORATION	ITEM#21390 ZIPPER BAGS
1994	2764904-02	26	2.32	00002044	SCHOOL HEALTH CORPORATION	ITEM#56300 LARGE ADULT BP CUFF
1994	2764904-00	26	31.03	00002044	SCHOOL HEALTH CORPORATION	ITEM#56300 LARGE ADULT BP CUFF
1994	2772493-00	26	1.99	00002044	SCHOOL HEALTH CORPORATION	ITEM#56300 LARGE ADULT BP CUFF
1994	2764904-01	26	3.34	00002044	SCHOOL HEALTH CORPORATION	ITEM#56300 LARGE ADULT BP CUFF
1994	2764904-02	27	1.98	00002044	SCHOOL HEALTH CORPORATION	ITEM#36291 SMALL ADULT BP CUFF
1994	2764904-00	27	26.56	00002044	SCHOOL HEALTH CORPORATION	ITEM#36291 SMALL ADULT BP CUFF
1994	2772493-00	27	1.70	00002044	SCHOOL HEALTH CORPORATION	ITEM#36291 SMALL ADULT BP CUFF
1994	2764904-01	27	2.86	00002044	SCHOOL HEALTH CORPORATION	ITEM#36291 SMALL ADULT BP CUFF
1994	2764904-02	28	0.51	00002044	SCHOOL HEALTH CORPORATION	ITEM#90245 PILL COUNTER
1994	2764904-01	28	0.74	00002044	SCHOOL HEALTH CORPORATION	ITEM#90245 PILL COUNTER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2772493-00	28	0.44	00002044	SCHOOL HEALTH CORPORATION	ITEM#90245 PILL COUNTER
1994	2764904-00	28	6.84	00002044	SCHOOL HEALTH CORPORATION	ITEM#90245 PILL COUNTER
1994	2772493-00	29	0.15	00002044	SCHOOL HEALTH CORPORATION	ITEM#28493 CLOTH TAPE
1994	2764904-00	29	2.42	00002044	SCHOOL HEALTH CORPORATION	ITEM#28493 CLOTH TAPE
1994	2764904-02	29	0.18	00002044	SCHOOL HEALTH CORPORATION	ITEM#28493 CLOTH TAPE
1994	2764904-01	29	0.26	00002044	SCHOOL HEALTH CORPORATION	ITEM#28493 CLOTH TAPE
1994	2772493-00	30	0.14	00002044	SCHOOL HEALTH CORPORATION	ITEM#28495 TRANSPARENT TAPE
1994	2764904-00	30	2.18	00002044	SCHOOL HEALTH CORPORATION	ITEM#28495 TRANSPARENT TAPE
1994	2764904-01	30	0.23	00002044	SCHOOL HEALTH CORPORATION	ITEM#28495 TRANSPARENT TAPE
1994	2764904-02	30	0.16	00002044	SCHOOL HEALTH CORPORATION	ITEM#28495 TRANSPARENT TAPE
1994	2772493-00	31	1.10	00002044	SCHOOL HEALTH CORPORATION	ITEM#34232 BAUSCH & LOMB CONTACT SOLUTION
1994	2764904-02	31	1.29	00002044	SCHOOL HEALTH CORPORATION	ITEM#34232 BAUSCH & LOMB CONTACT SOLUTION
1994	2764904-00	31	17.21	00002044	SCHOOL HEALTH CORPORATION	ITEM#34232 BAUSCH & LOMB CONTACT SOLUTION
1994	2764904-01	31	1.85	00002044	SCHOOL HEALTH CORPORATION	ITEM#34232 BAUSCH & LOMB CONTACT SOLUTION
1994	2772493-00	32	0.51	00002044	SCHOOL HEALTH CORPORATION	ITEM #28494 CURAD PAPER TAPE
1994	2764904-00	32	8.02	00002044	SCHOOL HEALTH CORPORATION	ITEM #28494 CURAD PAPER TAPE
1994	2764904-01	32	0.86	00002044	SCHOOL HEALTH CORPORATION	ITEM #28494 CURAD PAPER TAPE
1994	2764904-02	32	0.60	00002044	SCHOOL HEALTH CORPORATION	ITEM #28494 CURAD PAPER TAPE
1994	2764904-01	33	0.47	00002044	SCHOOL HEALTH CORPORATION	ITEM #43028 VASELINE JAR
1994	2764904-02	33	0.32	00002044	SCHOOL HEALTH CORPORATION	ITEM #43028 VASELINE JAR
1994	2772493-00	33	0.28	00002044	SCHOOL HEALTH CORPORATION	ITEM #43028 VASELINE JAR
1994	2764904-00	33	4.33	00002044	SCHOOL HEALTH CORPORATION	ITEM #43028 VASELINE JAR
1994	2764904-02	34	0.28	00002044	SCHOOL HEALTH CORPORATION	ITEM#34042 ALCOHOL
1994	2764904-01	34	0.40	00002044	SCHOOL HEALTH CORPORATION	ITEM#34042 ALCOHOL
1994	2772493-00	34	0.24	00002044	SCHOOL HEALTH CORPORATION	ITEM#34042 ALCOHOL
1994	2764904-00	34	3.71	00002044	SCHOOL HEALTH CORPORATION	ITEM#34042 ALCOHOL
1994	2764904-00	35	6.63	00002044	SCHOOL HEALTH CORPORATION	ITEM #32007 J & J BAND-AID EX-LG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2764904-02	35	0.50	00002044	SCHOOL HEALTH CORPORATION	ITEM #32007 J & J BAND-AID EX-LG
1994	2772493-00	35	0.42	00002044	SCHOOL HEALTH CORPORATION	ITEM #32007 J & J BAND-AID EX-LG
1994	2764904-01	35	0.71	00002044	SCHOOL HEALTH CORPORATION	ITEM #32007 J & J BAND-AID EX-LG
<b>Total for check number V9294</b>			<b>1,831.65</b>			
<b>Check Number V9297</b>						
1994	308101843210	1	274.29	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE REFER TO ATTACHED ORDER # 7775420571
1994	308101849372	1	293.74	00002046	SCHOOL SPECIALTY SUPPLY INC	FOR SUPPLIES SEE CART NO. 7775541856
1994	308101846522	1	379.69	00002046	SCHOOL SPECIALTY SUPPLY INC	SCHOOL SPECIALTY CART #7775507772
1994	308101845074	1	275.01	00002046	SCHOOL SPECIALTY SUPPLY INC	FOR SUPPLIES SEE CART NUMBER 7775481388
1994	308101843920	1	746.79	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED ORDER NUMBER 7775443915 - FOR THE SKI BEHAVIOR INTERVENTION TEACHERS - LYNCH AND COTA
1994	308101843438	1	790.84	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED SCHOOL SPECIALTY ORDER #7775521173
1994	308101841853	1	59.48	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED SCHOOL SPECIALTY CART #7775500587
1994	308101841750	1	282.99	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ON LINE CART # 7775448236
1994	308101839150	1	722.59	00002046	SCHOOL SPECIALTY SUPPLY INC	CART NUMBER 7775481279 PAPER RACKS FOR POSTER PAPER, BORDER, INCENTIVE SHEETS BOARDS NUMBERS, MAT MATH CHALLENGE
1994	308101839149	1	194.40	00002046	SCHOOL SPECIALTY SUPPLY INC	CART 7775477799
1994	308101835509	1	474.10	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART #7775321474
1994	308101821874	1	1,025.83	00002046	SCHOOL SPECIALTY SUPPLY INC	CART # 7775325226
1994	308101843731	1	17.88	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1281824 - TOY VIBRATING SQUEEZY SNAKE ABILITATIONS
8654	208111603873	1	41.00	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM# 9-439481-030 BLACK VERSATEMP PAINT BLACK GAL
4614	308101829110	1	143.80	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE SCHOOL SPECIALTY CART #7775261636.
4614	308101833581	1	833.45	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED LIST FOR STUDENT ART SUPPLIES AT IES.
4614	308101844762	1	11.00	00002046	SCHOOL SPECIALTY SUPPLY INC	035034- LABEL INDEX TABS ASSORTED
4614	208111797916	1	420.60	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART# 777554505
4614	208111766076	1	37.94	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE SCHOOL SPECIALTY CART #7775261636.
4614	208111760458	1	16.96	00002046	SCHOOL SPECIALTY SUPPLY INC	STUDENT CLASSROOM SUPPLIES FOR IES. SEE ATTACHED LIST CART # 775308657
4614	208111542787	1	51.00	00002046	SCHOOL SPECIALTY SUPPLY INC	STUDENT CLASSROOM SUPPLIES FOR IES. SEE ATTACHED LIST CART # 775308657

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	208111751265	1	70.60	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART #7775436068
1994	208111751267	1	323.35	00002046	SCHOOL SPECIALTY SUPPLY INC	ORDER #7775504688 SUPPLIES FOR ART TEACHER TO USE IN ART CLASS TOTAL 323.35 ORDER ATTACHED
1994	208111851898	1	1.84	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1281824 - TOY VIBRATING SQUEEZY SNAKE ABILITATIONS
1994	208111731236	1	23.62	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE SCHOOL SPECIALTY CART #7775459006 FOR PURCHASE OF STUDENT PENCILS
1994	208111754567	1	41.29	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE SCHOOL SPECIALTY CART #7775509901 FOR PURCHASE OF CLASSROOM SUPPLIES
1994	208111744008	1	933.84	00002046	SCHOOL SPECIALTY SUPPLY INC	FOR ART SUPPLIES SEE CART 7775492835
1994	208111731238	1	625.41	00002046	SCHOOL SPECIALTY SUPPLY INC	CART NUMBER 7775484783
1994	208111732811	1	30.44	00002046	SCHOOL SPECIALTY SUPPLY INC	PASTELS SQUARE STD SIZE SET OF 24- SCHOOL SMART ITEM 248370
1994	208111754576	1	86.64	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE CART#7775515276
1994	208111731249	1	98.63	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ATTACHED ORDER # 7775472260
1994	208111819985	1	201.68	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED FOR SCHOOL SPECIALTY ITEMS FOR INSTRUCTIONAL USE
1994	208111842975	1	85.52	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART 7775532637
1994	208111797070	1	80.88	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE SCHOOL SPECIALTY CART NUMBER 7775539362 FOR PURCHASE OF CLASSROOM SUPPLIES
1994	208111851895	1	241.00	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM# 1016122 - FOLDING FILE LEGAL SIZE WITH CADDY ROLLING CART
1994	208111708226	1	-163.50	00002046	SCHOOL SPECIALTY SUPPLY INC	CART # 7775325226
1994	208111341653	1	21.24	00002046	SCHOOL SPECIALTY SUPPLY INC	7775211612
1994	208111797072	1	150.94	00002046	SCHOOL SPECIALTY SUPPLY INC	FOR SUPPLIES SEE CART NUMBER 7775481388
1994	208111797075	1	506.11	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE SCHOOL SPECIALITY CART #7775534238.
1994	208111341652	1	119.25	00002046	SCHOOL SPECIALTY SUPPLY INC	7775212287
1994	208111776966	1	43.90	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE SCHOOL SPECIALTY CART #7775522446 FOR PURCHASE OF CLASSROOM SUPPLIES
1994	208111776967	1	43.80	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE SCHOOL SPECIALTY CART #7775522446 FOR PURCHASE OF CLASSROOM SUPPLIES
1994	208111801691	1	30.30	00002046	SCHOOL SPECIALTY SUPPLY INC	SCHOOL SPECIALTY ORDER 7775540420
1994	208111815122	1	379.76	00002046	SCHOOL SPECIALTY SUPPLY INC	CART# 7775506873 ROOM DIVIDER
1994	208111689392	1	10.16	00002046	SCHOOL SPECIALTY SUPPLY INC	CLAY MODELING WHITE AIR DRY 25 LBS ITEM 1383757

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	208111754573	1	42.40	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE SCHOOL SPECIALTY CART #7775509901 FOR PURCHASE OF CLASSROOM SUPPLIES
1994	208111754578	1	28.88	00002046	SCHOOL SPECIALTY SUPPLY INC	015792- FILE FOLDER RED
1994	208111432974	1	184.09	00002046	SCHOOL SPECIALTY SUPPLY INC	TAPE HIGHLAND 6200
1994	308101845074	2	150.94	00002046	SCHOOL SPECIALTY SUPPLY INC	FOR SUPPLIES SEE CART NO. 7775474416
1994	308101843731	2	17.92	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1319521 - BALL THERA-FEEL AND FIND SET OF 10
8654	208111603873	2	7.92	00002046	SCHOOL SPECIALTY SUPPLY INC	SHIPPING
4614	308101844762	2	11.00	00002046	SCHOOL SPECIALTY SUPPLY INC	061059- STAPLES STANDARD
1994	208111776966	2	43.80	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE SCHOOL SPECIALTY CART #7775522030 FOR PURCHASE OF CLASSROOM SUPPLIES
1994	208111754578	2	28.01	00002046	SCHOOL SPECIALTY SUPPLY INC	1425802- SHARPENER PENCIL
1994	208111732811	2	4.43	00002046	SCHOOL SPECIALTY SUPPLY INC	RUBBING PLATE ART ITEM 404815
1994	208111797072	2	82.85	00002046	SCHOOL SPECIALTY SUPPLY INC	FOR SUPPLIES SEE CART NO. 7775474416
1994	208111754573	2	43.42	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE SCHOOL SPECIALTY CART #7775508814 FOR PURCHASE OF CLASSROOM SUPPLIES
1994	208111689392	2	22.52	00002046	SCHOOL SPECIALTY SUPPLY INC	CLAY MARBLEX 25 LBS ITEM 352730
1994	208111754567	2	42.30	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE SCHOOL SPECIALTY CART #7775508814 FOR PURCHASE OF CLASSROOM SUPPLIES
1994	208111731236	2	65.70	00002046	SCHOOL SPECIALTY SUPPLY INC	PURCHASE OF MATH MANIPULATIVES
1994	208111776967	2	43.69	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE SCHOOL SPECIALTY CART #7775522030 FOR PURCHASE OF CLASSROOM SUPPLIES
1994	208111851898	2	1.81	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1319521 - BALL THERA-FEEL AND FIND SET OF 10
1994	308101843731	3	35.84	00002046	SCHOOL SPECIALTY SUPPLY INC	1352151 - TEXTURED POP BEADS
4614	308101844762	3	19.54	00002046	SCHOOL SPECIALTY SUPPLY INC	075483- TAPE SCOTCH
4614	208111731236	3	14.60	00002046	SCHOOL SPECIALTY SUPPLY INC	ETCH A SKETCH FOR ART TEACHER
1994	208111851898	3	3.62	00002046	SCHOOL SPECIALTY SUPPLY INC	1352151 - TEXTURED POP BEADS
1994	208111732811	3	5.64	00002046	SCHOOL SPECIALTY SUPPLY INC	RUBBING PLATES NATURE II SET OF 6 ITEM 402255
1994	308101843731	4	23.90	00002046	SCHOOL SPECIALTY SUPPLY INC	1385376 - PILLOWS SMILING STARFISH SET OF 2 PILLOWS
4614	308101844762	4	21.24	00002046	SCHOOL SPECIALTY SUPPLY INC	061188- STAPLER FULL STRIP
1994	208111851898	4	2.41	00002046	SCHOOL SPECIALTY SUPPLY INC	1385376 - PILLOWS SMILING STARFISH SET OF 2 PILLOWS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	208111732811	4	42.76	00002046	SCHOOL SPECIALTY SUPPLY INC	OVEN POLYMER CLAY AND CRAFT ITEM 408098
1994	308101843731	5	38.83	00002046	SCHOOL SPECIALTY SUPPLY INC	1359107 - DREAM CHAIR
4614	308101844762	5	9.90	00002046	SCHOOL SPECIALTY SUPPLY INC	078588- TAPE DISPENSER
1994	208111851898	5	3.92	00002046	SCHOOL SPECIALTY SUPPLY INC	1359107 - DREAM CHAIR
1994	208111732811	5	17.35	00002046	SCHOOL SPECIALTY SUPPLY INC	MODELING COMPOUND SCULPEY 30 COLOR SAMPLER SER OF 30 ITEM 400157
1994	308101843731	6	65.72	00002046	SCHOOL SPECIALTY SUPPLY INC	1407254 - KIT-SENSORY BUCKET
4614	308101844762	6	21.24	00002046	SCHOOL SPECIALTY SUPPLY INC	1439851- CARD STOCK
1994	208111732811	6	31.46	00002046	SCHOOL SPECIALTY SUPPLY INC	MODELING COMPOUND 8LBS ITEM 400154
1994	208111851898	6	6.64	00002046	SCHOOL SPECIALTY SUPPLY INC	1407254 - KIT-SENSORY BUCKET
1994	308101843731	7	31.66	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1335990 - GAME PATTERN PATH FINDER
4614	308101844762	7	15.00	00002046	SCHOOL SPECIALTY SUPPLY INC	1380684- INDEX CARDS
1994	208111732811	7	40.26	00002046	SCHOOL SPECIALTY SUPPLY INC	SHRINKY DINK CRYSTAL CLEAR PACK ITEM 410494
1994	208111851898	7	3.20	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1335990 - GAME PATTERN PATH FINDER
1994	308101843731	8	41.82	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1387127 - THERAPUTTY SET OF 6 (2 OZ EACH)
4614	308101844762	8	15.27	00002046	SCHOOL SPECIALTY SUPPLY INC	1368984- CLIPBOARDS
1994	208111732811	8	6.27	00002046	SCHOOL SPECIALTY SUPPLY INC	PAINT PUMP FOR GALLON AND HALF GALLON JAR ITEM 086644
1994	208111851898	8	4.22	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1387127 - THERAPUTTY SET OF 6 (2 OZ EACH)
1994	308101843731	9	3.58	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 018214 - BALL BUMPY GEL BALL
4614	308101844762	9	5.09	00002046	SCHOOL SPECIALTY SUPPLY INC	077434- CLIP MAGNETIC
1994	208111851898	9	0.36	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 018214 - BALL BUMPY GEL BALL
1994	208111732811	9	6.61	00002046	SCHOOL SPECIALTY SUPPLY INC	CHARCOAL NATURAL WILLOW PACK OF 50 ITEM 415102
1994	308101843731	10	4.18	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 026511 - FIDGET CLICK CLACK MOLECULE BALL
4614	308101844762	10	3.30	00002046	SCHOOL SPECIALTY SUPPLY INC	003351-PUSH PIN
1994	208111732811	10	16.44	00002046	SCHOOL SPECIALTY SUPPLY INC	CHARCOAL SQUARE SET OF 12-SCHOOL SMART ITEM 067255
1994	208111851898	10	0.42	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 026511 - FIDGET CLICK CLACK MOLECULE BALL
1994	308101843731	11	29.86	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1406232 - COZY SHADE 24" X 54" GREEN PACK OF 4
4614	308101844762	11	15.26	00002046	SCHOOL SPECIALTY SUPPLY INC	1071480- CLASP ENVELOPE



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	208111732811	11	59.55	00002046	SCHOOL SPECIALTY SUPPLY INC	PAPER WATER COLOR SAX SCHOOL PACK 12X18 90LBS PK100 ITEM 408402
1994	208111851898	11	3.02	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1406232 - COZY SHADE 24" X 54" GREEN PACK OF 4
1994	308101843731	12	31.66	00002046	SCHOOL SPECIALTY SUPPLY INC	396006 - JOURNEY TO FRIENDSVILLE
4614	308101844762	12	8.48	00002046	SCHOOL SPECIALTY SUPPLY INC	1364109- GLUE ALL NEW IMPROVED
1994	208111851898	12	3.20	00002046	SCHOOL SPECIALTY SUPPLY INC	396006 - JOURNEY TO FRIENDSVILLE
1994	208111732811	12	25.81	00002046	SCHOOL SPECIALTY SUPPLY INC	WIRE TWISTEEZ VERSATYILE CRAFT PACK OF 200 ITEM 427507
1994	308101843731	13	19.11	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 705472 - BODY SOX MEDIUM AGES 6-8 YEARS
4614	308101844762	13	16.99	00002046	SCHOOL SPECIALTY SUPPLY INC	077432- CARDSTOCK PAPER
1994	208111851898	13	1.93	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 705472 - BODY SOX MEDIUM AGES 6-8 YEARS
1994	308101843731	14	41.82	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 030933 - SHAPESHIFTERS SET OF 6
4614	308101844762	14	8.65	00002046	SCHOOL SPECIALTY SUPPLY INC	1125527- CONFIDENTIAL STAMP
1994	208111851898	14	4.22	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 030933 - SHAPESHIFTERS SET OF 6
1994	308101843731	15	59.73	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1466914 - GAME CHOOSING MY BEHAVIOR
4614	308101844762	15	7.06	00002046	SCHOOL SPECIALTY SUPPLY INC	1069610- REMOVER STAPLE
1994	208111851898	15	6.03	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1466914 - GAME CHOOSING MY BEHAVIOR
1994	308101843731	16	39.42	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 031048 - CHAIR HUGGER
4614	308101844762	16	28.88	00002046	SCHOOL SPECIALTY SUPPLY INC	1373122- PERFECT ATTENDANCE CERTIFICATES
1994	208111851898	16	3.98	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 031048 - CHAIR HUGGER
1994	308101843731	17	59.75	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 018759 - CD-ROM WINDOWS MY SHCOOL DAY ENHANCED
4614	308101844762	17	6.70	00002046	SCHOOL SPECIALTY SUPPLY INC	1053512- CLIP BINDER
1994	208111851898	17	6.03	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 018759 - CD-ROM WINDOWS MY SHCOOL DAY ENHANCED
1994	308101843731	18	7.17	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1284205 - CARDS CONVERSATION STARTERS EVERY DAY CONVERSATION
4614	308101844762	18	10.60	00002046	SCHOOL SPECIALTY SUPPLY INC	1053514-CLIP BINDER
1994	208111851898	18	0.72	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1284205 - CARDS CONVERSATION STARTERS EVERY DAY CONVERSATION
1994	308101843731	19	17.92	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1399247 - POSTER - FLOWER FEELINGS PACK OF 8
4614	308101844762	19	16.60	00002046	SCHOOL SPECIALTY SUPPLY INC	1071786- JUMBO PAPER CLIP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	208111851898	19	1.81	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1399247 - POSTER - FLOWER FEELINGS PACK OF 8
1994	308101843731	20	17.92	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #030421 - ELECTRONIC STORY
4614	308101844762	20	16.60	00002046	SCHOOL SPECIALTY SUPPLY INC	1071785- SMOOTH PAPER CLIPS
1994	208111851898	20	1.81	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #030421 - ELECTRONIC STORY
1994	308101843731	21	17.92	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1320400 - BELL NO YELL
1994	208111851898	21	1.81	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1320400 - BELL NO YELL
1994	308101843731	22	25.67	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1466897 - BOOK TAKING CHARGE OF MY BEHAVIOR
1994	208111851898	22	2.59	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1466897 - BOOK TAKING CHARGE OF MY BEHAVIOR
1994	308101843731	23	31.64	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1466898 - GAME TAKING CHARGE OF MY BEHAVIOR BOARD GAME
1994	208111851898	23	3.20	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1466898 - GAME TAKING CHARGE OF MY BEHAVIOR BOARD GAME
1994	308101843731	24	47.77	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1466866 - GAME LIFE SKILLS FOR NONREADERS: BEHAVIOR
1994	208111851898	24	4.83	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1466866 - GAME LIFE SKILLS FOR NONREADERS: BEHAVIOR
1994	308101843731	25	8.96	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 089443 - 2810TI LISTENING FIRST TIGER
1994	208111851898	25	0.90	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 089443 - 2810TI LISTENING FIRST TIGER
1994	308101843731	26	8.96	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 089442 - 2810BE LISTENING FIRST BEAR
1994	208111851898	26	0.90	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 089442 - 2810BE LISTENING FIRST BEAR
1994	308101843731	27	8.96	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1415464 - KMTI TIGER THEMED OPTICAL
1994	208111851898	27	0.90	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1415464 - KMTI TIGER THEMED OPTICAL
1994	308101843731	28	8.96	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1415465 - KMBE BEAR THEMED OPTICAL
1994	208111851898	28	0.90	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1415465 - KMBE BEAR THEMED OPTICAL
1994	308101843731	29	76.62	00002046	SCHOOL SPECIALTY SUPPLY INC	SHIPPING AND HANDLING
1994	208111851898	29	7.74	00002046	SCHOOL SPECIALTY SUPPLY INC	SHIPPING AND HANDLING
1994	208111432974	99	18.41	00002046	SCHOOL SPECIALTY SUPPLY INC	ESTIMATED SHIPPING/HANDLING
1994	208111851895	99	24.10	00002046	SCHOOL SPECIALTY SUPPLY INC	ESTIMATED SHIPPING/HANDLING

Total for check number V9297

13,344.08

Check Number V9298

1994	3355-62	1	49.96	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ITEM# FE481DV-AHS AMERICA - THE STORY OF US
------	---------	---	-------	----------	-----------------------------------	---

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3355-62	2	27.67	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ITEM# PPG131-AH4 THEMATIC REVIEW
1994	3355-62	3	9.32	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	SHIIPING
<b>Total for check number V9298</b>			<b>86.95</b>			
<b>Check Number V9299</b>						
4614	302873	1	25.00	40529	SOUTHEASTERN CAREER APPAREL	STYLE E305 ADULT ADJ PLEATED TUX PANT COLOR BLACK; SIZE 38R
4614	304741	1	72.00	40529	SOUTHEASTERN CAREER APPAREL	ITEM #SM001 - MEN'S SHOES IN BLACK KIDSKIN (MATTE) SIZE 6.5
4614	304741	2	36.00	40529	SOUTHEASTERN CAREER APPAREL	ITEM #SM001 - MEN'S SHOES BLACK KIDSKIN (MATTE) - SIZE 9
4614	302873	2	28.00	40529	SOUTHEASTERN CAREER APPAREL	STYLE E305; ADULT ADJ PLEATED TUX PANTS; BLACK; SIZE 49 LONG
4614	304741	3	36.00	40529	SOUTHEASTERN CAREER APPAREL	ITEM #SM001 - MEN'S SHOES BLACK KIDSKIN (MATTE) - SIZE 9.5
4614	302873	3	13.00	40529	SOUTHEASTERN CAREER APPAREL	STYLE G703; MENS WING COLLAR TUX SHIRT; WHITE; SIZE 2XL; NECK 18/SLEEVE 37
4614	304741	4	36.00	40529	SOUTHEASTERN CAREER APPAREL	ITEM #SM001 - MEN'S SHOES BLACK KIDSKIN (MATTE) - SIZE 10.5
4614	302873	4	20.00	40529	SOUTHEASTERN CAREER APPAREL	STYLE J808; LEGACY VEST; BLACK; SIZE XXL
4614	302873	5	40.00	40529	SOUTHEASTERN CAREER APPAREL	STYLE J808; LEGACY VEST; BLACK; SIZE LARGE
4614	304741	5	15.00	40529	SOUTHEASTERN CAREER APPAREL	SHIPPING
4614	302873	6	40.00	40529	SOUTHEASTERN CAREER APPAREL	STYLE J808; LEGACY VEST; BLACK; SIZE XLARGE
4614	302873	99	15.00	40529	SOUTHEASTERN CAREER APPAREL	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V9299</b>			<b>376.00</b>			
<b>Check Number V9300</b>						
1994	244415	1	70.00	00007632	TASBO	TASBO WEBINAR FOR FAITH MORBITZER "PAYROLL REPOSTS / TRS" DEC. 10, 2013
1994	STEPHENS2014	1	110.00	00007632	TASBO	CHECK REQUEST FOR ANNUAL RENEWAL OF TASBO MEMBERSHIP FOR GERALD SCOTT STEPHENS
<b>Total for check number V9300</b>			<b>180.00</b>			
<b>Check Number V9301</b>						
1994	458435	1	500.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	2014 TASB MEMBERSHIP FEE AND LEGAL ASSISTANCE FUND
1994	459643	1	11,000.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	2014 TASB MEMBERSHIP FEE AND LEGAL ASSISTANCE FUND
<b>Total for check number V9301</b>			<b>11,500.00</b>			
<b>Check Number V9302</b>						
1994	31635829	0	-155.93	00012204	TRANE U.S. INC.	PO 13000852
1994	31635833	0	-37.13	00012204	TRANE U.S. INC.	PO 13000852
1994	8720136R1	1	2,151.30	00012204	TRANE U.S. INC.	FOR THE PURCHASE OF REPAIR PARTS FOR A/C UNITS AND CHILLERS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	8706114R1	1	334.45	00012204	TRANE U.S. INC.	FOR THE PURCHASE OF REPAIR PARTS FOR A/C UNITS AND CHILLERS DISTRICT WIDE
1994	8687402R1	1	300.00	00012204	TRANE U.S. INC.	FOR THE PURCHASE OF REPAIR PARTS FOR A/C UNITS AND CHILLERS DISTRICT WIDE
Total for check number V9302			2,592.69			
Check Number V9303						
4614	EAGLE RIDGE	0	1,184.00	00008508	YMCA CAMP GRADY SPRUCE	4TH GRADE DEPOSIT
Total for check number V9303			1,184.00			
Check Number WT090124						
8634	T-9	0	250,242.42	55384	PENSERV PLAN SERVICES, INC	N47 I21 P86
Total for check number WT090124			250,242.42			
Check Number WT100124						
8634	T-10	0	12,966.15	49283	THE CHARLES SCHWAB TRUST CO	I21 N47
Total for check number WT100124			12,966.15			
Check Number WT110124						
8634	T-11	0	6,995.87	62308	U.S. BANK N.A. MINNESOTA	I21 P86 N47
Total for check number WT110124			6,995.87			
Check Date 1/27/2014						
Check Number 440621						
1994	50058	1	68.49	61693	A TO Z HYDRAULICS *USE V# 66324*	REPAIR TO HYDROLIC HOSE/CYLINDERS/HYDROLIC PARTS/SUPPLIES
Total for check number 440621			68.49			
Check Number 440622						
1994	12228423	1	45.00	45524	TEK INDUSTRIES, INC	ITEM # H1242 HEART DIE CUT
1994	12228423	2	9.00	45524	TEK INDUSTRIES, INC	SHIPPING
Total for check number 440622			54.00			
Check Number 440623						
2404	42367995	1	609.98	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PARTS AND SUPPLIES FOR KITCHENS
Total for check number 440623			609.98			
Check Number 440624						
8654	6728	1	80.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	SCREEN PRINTING FOR THE NEW MEMEBRS OF THE FRHS STRAY CATS UNIFORMS, COVERALLS
Total for check number 440624			80.00			
Check Number 440625						
1994	12/17/2013	1	1,200.00	63684	ELEANOR KATHLEEN ALLEN	PROFESSIONAL DEVELOPEMENT DAY FOR 3/4TH GRADE DEC. 17TH DOCUMENTS ATTACHED \$1200.00
Total for check number 440625			1,200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 440626</b>						
4614	1420	1	255.20	61021	ALLIANCE IMPRINTING & DESIGN, LLC	LONG-SLEEVED T-SHIRT
4614	1420	2	456.74	61021	ALLIANCE IMPRINTING & DESIGN, LLC	SHORT SLEEVED TSHIRT
<b>Total for check number 440626</b>			711.94			
<b>Check Number 440627</b>						
1994	3348705-03	1	0.00	55695	APPLIANCE PARTS DEPOT	REPAIRS: CAFETERIA AND KITCHEN EQUIPMENT MAINTENANCE AND REPAIR PARTS/SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 440627</b>			0.00			
<b>Check Number 440628</b>						
4614	NOV 2 2013	1	100.00	49144	ADRIAN ARAMBULA	TO PAY FOR A. ARAMBULA TO BE A JUDGE FOR REGION 2 ALL-REGION AUDITIONS ON 11/2/13.
<b>Total for check number 440628</b>			100.00			
<b>Check Number 440629</b>						
4614	45240	1	440.00	42908	BAREFOOT ATHLETICS	5000G ROYALBLUE GILDAN 5.3 OZ HEAVY COTTON T-SHIRT SIZES: SMALL-27, MEDIUM-18, LARGE-6, XLARGE-4
4614	45240	2	9.00	42908	BAREFOOT ATHLETICS	5000G_2X ROYALBLUE GILDAN 5.3 OZ HEAVY COTTON T-SHIRT SIZE: XXL-1
4614	45240	3	24.00	42908	BAREFOOT ATHLETICS	5400B ROYALBLUE GILDAN YOUTH 5.3 OZ HEAVY COTTON LONG-SLEEVE T-SHIRT SIZE: LARGE-2
4614	45240	4	684.00	42908	BAREFOOT ATHLETICS	5400 ROYALBLUE GILDAN 5.3 OZ. HEAVY COTTON LONG-SLEEVE T-SHIRT SIZES: SMALL-17, MEDIUM-21, LARGE-13, XLARGE-6
4614	45240	5	52.00	42908	BAREFOOT ATHLETICS	5400_2X ROYALBLUE GILDAN HEAVY COTTON 100% COTTON LONG SLEEVE T-SHIRT SIZE: 2X-4
4614	45240	6	14.00	42908	BAREFOOT ATHLETICS	5400_3X ROYALBLUE GILDAN 5.3 OZ HEAVY COTTON LONG-SLEEVE T-SHIRT
<b>Total for check number 440629</b>			1,223.00			
<b>Check Number 440630</b>						
4614	100810	1	30.00	55880	BLOOSE LLC	TSHIRTS SIZE SMALL
4614	100810	2	90.00	55880	BLOOSE LLC	TSHIRTS SIZE MEDIUM
4614	100810	3	48.00	55880	BLOOSE LLC	T-SHIRTS SIZE YOUTH LARGE
4614	100810	4	6.00	55880	BLOOSE LLC	TSHIRTS SIZE YOUTH XL
<b>Total for check number 440630</b>			174.00			
<b>Check Number 440631</b>						
1994	MEALS 2/16	1	184.00	51897	BRADLEY T ALLEN	FOOD FOR STUDENTS FOR TMEA IN SAN ANTONIO ON 2012 THRU 2-16 2014.
<b>Total for check number 440631</b>			184.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 440632</b>						
1994	013	1	1,200.00	62210	CLAUDIA J. BRANCATO	GUIDED READING OBSERVATIONS AND PROFESSIONAL DEVELOPEMENT FOR STAFF DOCUMENTS ATTACHED \$1200.00
<b>Total for check number 440632</b>			1,200.00			
<b>Check Number 440633</b>						
4614	16238	1	1,820.00	62089	BUSES BY BILL, INC.	CHARTER BUS FOR CHEER TRIP TO SAN MARCOS, TX ON JANUARY 18-19 FOR STATE CHEER COMPETITION - CHARTER # 16238
<b>Total for check number 440633</b>			1,820.00			
<b>Check Number 440634</b>						
1994	24190485-00	1	1,114.00	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	24203058-00	1	1,510.30	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 440634</b>			2,624.30			
<b>Check Number 440635</b>						
1994	12076	1	450.00	51156	CASTRO ROOFING OF TEXAS LP	MAINTENANCE; ROOFING, GUTTERS, DOWNSPOUTS, ETC. MAINTENANCE SERVICE/ REPAIRS DIST WIDE (USAGE)
<b>Total for check number 440635</b>			450.00			
<b>Check Number 440636</b>						
1994	GF31219	1	29.92	59202	CDW GOVERNMENT LLC	3041012...SMK UNIVERSAL PROJECTOR REMOTE
<b>Total for check number 440636</b>			29.92			
<b>Check Number 440637</b>						
1984	1063	1	1,409.83	00005926	CITY OF KELLER	INVOICE# 1063 FOR TOWN CENTER MAINTENANCE OCT-DEC 2013
<b>Total for check number 440637</b>			1,409.83			
<b>Check Number 440638</b>						
1994	1-192941	1	707.96	59536	COWSER TIRE & SERVICE	FOR THE PURCHASE OF TIRES FOR THE WHITE FLEET AND TRAILERS
1994	1-192989	1	143.22	59536	COWSER TIRE & SERVICE	FOR THE PURCHASE OF TIRES FOR THE WHITE FLEET AND TRAILERS
1994	1-192988	1	15.00	59536	COWSER TIRE & SERVICE	FOR THE PURCHASE OF TIRES FOR THE WHITE FLEET AND TRAILERS
1994	1-GS192706	1	355.06	59536	COWSER TIRE & SERVICE	FOR THE PURCHASE OF TIRES FOR THE WHITE FLEET AND TRAILERS
<b>Total for check number 440638</b>			1,221.24			
<b>Check Number 440639</b>						
1994	13832	1	28.00	50203	CRESTVIEW PRINTING, INC.	500 BUSINESS CARDS FOR WENID CASTETTER
1994	13801	1	72.00	50203	CRESTVIEW PRINTING, INC.	1000 BUSINESS CARDS FOR BRYCE NIEMAN AND NICOLE LYONS. PLEASE EMAIL DINENE.RUSLER@KELLERISD.NET WITH PROOF
<b>Total for check number 440639</b>			100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 440640</b>						
1994	90263220	1	558.00	62321	CURRICULUM ASSOCIATES, LLC	978-0-7609-8300-3 BRIGANCE EARLY CHILDHOOD SCREENS KIT (3 TO 5 YEARS)
1994	90263220	2	66.96	62321	CURRICULUM ASSOCIATES, LLC	SHIPPING
<b>Total for check number 440640</b>			624.96			
<b>Check Number 440641</b>						
1994	FALKNER,C	1	190.00	00023455	DALLAS BRANCH I D A	DBIBA ANNUAL CONFERENCE (DYSLEXIA) ON 2/7/2014 IN DALLAS, TX - CRISTAL FALKNER WILL ATTEND - SEE ATTACHED REGISTRATION
<b>Total for check number 440641</b>			190.00			
<b>Check Number 440642</b>						
1994	855545-01	1	33.63	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES FOR USE DISTRICT WIDE
1994	853709-01	1	934.72	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES FOR USE DISTRICT WIDE
1994	855548-00	1	338.08	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES FOR USE DISTRICT WIDE
1994	853789-01	1	696.76	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES FOR USE DISTRICT WIDE
1994	852514-02	1	50.09	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES FOR USE DISTRICT WIDE
1994	855031-00	1	307.82	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES FOR USE DISTRICT WIDE
1994	855544-00	1	-30.88	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES FOR USE DISTRICT WIDE
<b>Total for check number 440642</b>			2,330.22			
<b>Check Number 440643</b>						
1994	XJ9J92DM7	1	1,919.80	00016899	DELL MARKETING LP	LIQUID CRYSTAL DFISPLAY, 14OHDF, LIGHT EMMITTING DIODE LOW VOLTAGE, AG, LG PHILLIPS LCD (KJ262)
1994	XJ9J92DM7	2	359.80	00016899	DELL MARKETING LP	KEYBOARD, 83 UNITED STATES, ENGLISH, BLACK, EMS3, WIN8 (PD7YO)
<b>Total for check number 440643</b>			2,279.60			
<b>Check Number 440644</b>						
1994	14025	1	45.98	54751	DISCOUNT BANNERS & SIGNS	PARTS SUPPLIES FOR SIGNS BANNERS ETC, WHITE FLEET ETC. DISTRICT WIDE USAGE
<b>Total for check number 440644</b>			45.98			
<b>Check Number 440645</b>						
8654	91062216	0	152.16	64327	DURHAM SCHOOL SERVICES, L.P.	TRINITY SPRINGS MS
4614	91062216	0	437.46	64327	DURHAM SCHOOL SERVICES, L.P.	TRINITY SPRINGS MS
<b>Total for check number 440645</b>			589.62			
<b>Check Number 440646</b>						
1994	25-78717-01	1	882.00	61627	ELLIOTT ELECTRIC SUPPLY	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS/ EQUIPMENT ELECTRONIC) DISTRICT WIDE (USAGE) WARE/H

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 440646			882.00			
Check Number 440647						
1994	0127698	1	208.88	53042	EMPIRE PAPER CO	CUSTODIAL EQUIPMENT, TOOLS, PARTS & SUPPLIES, REPAIRS FOR DISTRICT WIDE.
Total for check number 440647			208.88			
Check Number 440648						
1994	00168054	1	5,072.00	47167	ENTECH SALES AND SERVICE INC	ANNUAL INSPECTION OF CHILLERS AT KELLER HIGH SCHOOL
Total for check number 440648			5,072.00			
Check Number 440649						
1994	3412168-00	1	1,730.15	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
1994	3419573-00	1	180.95	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
1994	727271	1	67.42	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS PARKING LOT AND STADIUM LIGHTS DIST WIDE (USAGE)
Total for check number 440649			1,978.52			
Check Number 440650						
1994	TXALA26499	1	230.10	54661	FASTENAL COMPANY	PARTS / SUPPLIES FOR THE WARE/H NUTS, BOLTS,SCREWS, ETC. FOR THE MAINT. AND GRDS. DIST WIDE (USAGE)
1994	TXALA26508	1	152.50	54661	FASTENAL COMPANY	PARTS / SUPPLIES FOR THE WARE/H NUTS, BOLTS,SCREWS, ETC. FOR THE MAINT. AND GRDS. DIST WIDE (USAGE)
1994	TXALA26509	1	288.94	54661	FASTENAL COMPANY	FOR THE PURCHASE OF TOOLS FOR MAINTENANCE AND GROUNDS EMPLOYEES
1994	TXALA26589	1	147.97	54661	FASTENAL COMPANY	FOR THE PURCHASE OF TOOLS FOR MAINTENANCE AND GROUNDS EMPLOYEES
1994	TXALA26251	1	535.25	54661	FASTENAL COMPANY	PARTS / SUPPLIES FOR THE WARE/H NUTS, BOLTS,SCREWS, ETC. FOR THE MAINT. AND GRDS. DIST WIDE (USAGE)
1994	TXALA26427	1	25.85	54661	FASTENAL COMPANY	FOR THE PURCHASE OF TOOLS FOR MAINTENANCE AND GROUNDS EMPLOYEES
1994	TXALA26428	1	72.13	54661	FASTENAL COMPANY	PARTS / SUPPLIES FOR THE WARE/H NUTS, BOLTS,SCREWS, ETC. FOR THE MAINT. AND GRDS. DIST WIDE (USAGE)
1994	TXALA26468	1	54.92	54661	FASTENAL COMPANY	FOR THE PURCHASE OF TOOLS FOR MAINTENANCE AND GROUNDS EMPLOYEES
1994	TXALA26469	1	18.95	54661	FASTENAL COMPANY	PARTS / SUPPLIES FOR THE WARE/H NUTS, BOLTS,SCREWS, ETC. FOR THE MAINT. AND GRDS. DIST WIDE (USAGE)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	TXALA26486	1	16.11	54661	FASTENAL COMPANY	FOR THE PURCHASE OF TOOLS FOR MAINTENANCE AND GROUNDS EMPLOYEES
Total for check number 440650			1,542.72			
Check Number 440651						
1994	004908	1	72,450.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	15H51AV...HP PROBOOK 6470B NOTEBOOK PC, MOBILE INTEL CHIPSET LAPTOP
1994	004908	2	4,140.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	U4414E-HP...9X5 NEXT BUSINESS DAY ON SITE COVERAGE, 3 YEAR- (3/3/0 UPGRADE)
1994	005101	3	5,667.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	QL490AA#ABA...HP 30-NOTEBOOK MANAGED CHARGING CART
Total for check number 440651			82,257.00			
Check Number 440652						
1994	9330632119	1	146.00	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE MAINT. DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	9317996438	1	241.22	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE MAINT. DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	9333824887	1	239.01	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE MAINT. DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	9325431584	1	469.01	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE MAINT. DEPARTMENT DIST WIDE (USAGE) WARE/H
Total for check number 440652			1,095.24			
Check Number 440653						
1994	65963	1	0.00	00007980	GREEN VALLEY COMPRESSOR	SERVICE / REPAIRS FOR COMPRESSORS DIST WIDE (USAGE)
Total for check number 440653			0.00			
Check Number 440654						
1994	DEC13 MLGE	0	61.47	62260	JANETTE LOTT HAHN	12/02-12/20
Total for check number 440654			61.47			
Check Number 440655						
2244	817339-1	1	33.00	47937	HANDWRITING WITHOUT TEARS	ITEM # LN - HWT LETTERS/NUMBERS FOR ME
2244	817339-1	2	33.00	47937	HANDWRITING WITHOUT TEARS	ITEM # MFSB - HWT MY FIRST SCHOOL BOOK
Total for check number 440655			66.00			
Check Number 440656						
1994	14-1038	1	98.00	47166	HIRED HANDS INC	ENCUMBERING FUNDS FOR INTERPRETATION SERVICES TO BE USED FOR CAMPUS MEETINGS.
Total for check number 440656			98.00			
Check Number 440657						
4614	6312-2G-8187	1	1,283.00	61235	AGILE SPORTS TECHNOLOGIES	ONLINE VIDEO EDITING/ANAYSIS RENEWAL OF HUDL ACCOUNT FOR TIMBER CREEK HIGH SCHOOL SPRING SPORTS, BOYS BASKETBALL, BASEBALL, SOFTBALL, BOYS
Total for check number 440657			1,283.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 440658</b>						
1994	843-114-18	1	345.00	49758	DISTINCTIVE GRAPHICS, INC.	PARTS / SUPPLIES INSIDE SIGNS FOR CLASSROOMS, NAMEPLATES, DOORS DIST WIDE (USAGE) WARE/H
<b>Total for check number 440658</b>			345.00			
<b>Check Number 440659</b>						
1994	13580	1	5.50	59648	R & A ANDERSON ENTERPRISE	ONE 2 1/8 X 3 1/2 GOLD NAME BADGE FOR VICKI ARRINGTON. PLEASE SEE ATTACHMENT
1994	13581	1	11.00	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGES FOR THE FOLLOWING; JILLIAN BURKHART TEACHER DANA MOORE DYSLEXIA
1994	13580	2	5.50	59648	R & A ANDERSON ENTERPRISE	1 2 1/8 X 3 1/2 SILVER NAME BADGE FOR ASHLEE SMITH. PLEASE SEE ATTACHMENT
<b>Total for check number 440659</b>			22.00			
<b>Check Number 440660</b>						
8654	IP75034	1	294.60	62912	TWO TALENTS IMAGE PLUS PRINTING INC	900 PROGRAMS #100 GLOSS COVER PROGRAMS FOR 2014 MUSICAL "SUESSICAL". CARLA EPPERSON AND KATI GRIMMER-SPONSORS-PERFORMING ARTS CLUB.
<b>Total for check number 440660</b>			294.60			
<b>Check Number 440661</b>						
1994	6296392	1	335.16	63218	ICD HOLDING CORPORATION	FOR THE PURCHASE OF A/C CONTROLS TO BE USED BY HVAC DISTRICT WIDE
1994	6293330	1	2,597.16	63218	ICD HOLDING CORPORATION	FOR THE PURCHASE OF A/C CONTROLS TO BE USED BY HVAC DISTRICT WIDE
<b>Total for check number 440661</b>			2,932.32			
<b>Check Number 440662</b>						
1994	S100187446.0	1	158.58	00007692	JOHNSTONE SUPPLY INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	S100187540.0	1	127.95	00007692	JOHNSTONE SUPPLY INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 440662</b>			286.53			
<b>Check Number 440663</b>						
1994	2113	1	500.00	51046	JUST SAY YES	SPEAKER FOR COUNSELING, GABE SALAZAR, WITH JUST SAY YES, TO PRESENT TO THE ENTIRE SCHOOL ON 10/25/13
<b>Total for check number 440663</b>			500.00			
<b>Check Number 440664</b>						
1994	REIMB 12/20	1	120.00	64294	KAYLA RENE WINN	REIMBURSEMENT FOR ESL SUPPLEMENTAL EXAM REGISTRATION FEE FOR KAYLA R. WINN PER ATTACHED REIMBURSEMENT CONTRACT.
<b>Total for check number 440664</b>			120.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 440665</b>						
4614	061488	1	44.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE TROPHY FOR THE BOYS ATHLETIC BASKETBALL TOURNAMENT, WILDCAT CLASSIC HELD ON JANUARY 24-25, 2014 AT FHMS
4614	061489	1	148.20	60194	KELLER TROPHY AND AWARDS, LTD	PLACE & PARTICIPANT RIBBONS FOR THE BOYS ATHLETICS CROSS COUNTRY AT FHMS TO BE USED FOR CROSS COUNTRY EVENTS
1994	061209	1	10.00	60194	KELLER TROPHY AND AWARDS, LTD	ONE - 1ST PLACE SPELLING BEE TROPHY FOR THE SPELLING BEE WINNER AT FHMS IN JANUARY, 2014.
1994	061166	1	155.00	60194	KELLER TROPHY AND AWARDS, LTD	MONOGRAMS FOR UNIFORMS
4614	061488	2	42.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE TROPHY FOR THE BOYS ATHLETICS BASKETBALL TOURNAMENT , WILDCAT CLASSIC JANUARY 24-25, 2014 HELD AT FHMS
1994	061209	2	9.50	60194	KELLER TROPHY AND AWARDS, LTD	ONE - 2ND PLACE SPELLING BEE TROPY FOR THE SPELLING BEE WINNER AT FHMS IN JANUARY, 2014.
4614	061488	3	40.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE TROPHY FOR THE BOYS ATHLETICS BASKETBALL TOURNAMENT , WILDCAT CLASSIC, JANUARY 24-25, 2014 HELD AT FHMS
1994	061209	3	10.00	60194	KELLER TROPHY AND AWARDS, LTD	25 PARTICIPATION RIBBONS FOR THE PARTICIPANTS OF THE SPELLING BEE AT FHMS IN JANUARY, 2014.
4614	061488	4	40.00	60194	KELLER TROPHY AND AWARDS, LTD	CONSOLATION TROPHY FOR THE BOYS ATHLETICS BASKETBALL TOURNAMENT, WILDCAT CLASSIC , JANUARY 24-25, 2014 HELD AT FHMS
<b>Total for check number 440665</b>			498.70			
<b>Check Number 440666</b>						
1994	26542014	1	1,323.00	54885	KNOCKOUT SPORTSWEAR.COM LLC	KO FULLY CUSTOM SUBLIMATED WRESTLING SINGLET, STYLE #602
1994	26542014	2	816.00	54885	KNOCKOUT SPORTSWEAR.COM LLC	KO FULLY CUSTOM SUBLIMATED WOMEN'S WRESTLING SINGLET, STYLE #603
1994	26542014	3	45.00	54885	KNOCKOUT SPORTSWEAR.COM LLC	SHIPPING & HANDLING
<b>Total for check number 440666</b>			2,184.00			
<b>Check Number 440667</b>						
1994	263550	1	20,286.00	64308	DD OFFICE PRODUCTS	SOL COPY , 8 1/2 X 11, 20LBS, 96 BRIGHT
<b>Total for check number 440667</b>			20,286.00			
<b>Check Number 440668</b>						
2404	02217	1	8.51	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	01189	1	48.85	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	12893	1	17.04	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	01225	1	34.98	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	87464	1	6,594.56	41398	LOWE'S COMPANIES INC	FOR THE PURCHASE OF MAINTENANCE/GROUNDS SUPPLIES THROUGHOUT THE DISTRICT
1994	86831	1	1,085.68	41398	LOWE'S COMPANIES INC	CUSTODIAL EQUIPMENTS, TOOLS, SUPPLIES, AND PARTS FOR OPERATIONS DEPT.
1994	02204	1	215.03	41398	LOWE'S COMPANIES INC	FOR THE PURCHASE OF MAINTENANCE/GROUNDS SUPPLIES THROUGHOUT THE DISTRICT
1994	01269	1	99.87	41398	LOWE'S COMPANIES INC	FOR THE PURCHASE OF MAINTENANCE/GROUNDS SUPPLIES THROUGHOUT THE DISTRICT
1994	01837	1	156.66	41398	LOWE'S COMPANIES INC	FOR THE PURCHASE OF MAINTENANCE/GROUNDS SUPPLIES THROUGHOUT THE DISTRICT
1994	01365	1	224.15	41398	LOWE'S COMPANIES INC	** DO NOT FAX ** OPERATIONS DISTRICT WIDE CUSTODIAL PARTS & REPAIRS.
1994	01274	1	74.22	41398	LOWE'S COMPANIES INC	FOR THE PURCHASE OF MAINTENANCE/GROUNDS SUPPLIES THROUGHOUT THE DISTRICT
<b>Total for check number 440668</b>			<b>8,559.55</b>			
<b>Check Number 440669</b>						
2404	00291710	1	4.69	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	00292396	1	3.90	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	00293404	1	18.36	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
1994	00293596	1	8.89	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	00293552	1	155.25	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	00293498	1	13.91	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
<b>Total for check number 440669</b>			<b>205.00</b>			
<b>Check Number 440670</b>						
1994	35325389	1	688.00	00012725	NORTON METALS INC	PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT FOR DISTRICT WIDE USAGE
<b>Total for check number 440670</b>			<b>688.00</b>			
<b>Check Number 440671</b>						
1994	2-S21557D	1	130.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DATA DROPS - DISTRICT WIDE
1994	5-S21196D	1	629.40	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DATA DROPS - DISTRICT WIDE
1994	6-S21196D	1	250.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DATA DROPS - DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1-S21196D	1	490.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DATA DROPS - DISTRICT WIDE
1994	1-S21557D	1	789.32	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DATA DROPS - DISTRICT WIDE
Total for check number 440671			2,288.72			
Check Number 440672						
1994	742056	1	22,794.31	45059	PETROLEUM TRADERS CORPORATION	ULTRA LE DIESEL USED IN BUSES, WHITE FLEET
1994	742056	3	30.98	45059	PETROLEUM TRADERS CORPORATION	FUEL TAXES AND FEES
Total for check number 440672			22,825.29			
Check Number 440673						
1994	2945	1	5,500.00	63093	ADRIAN MCKINNEY	SERVICE AND REPAIRS TO PLUMBING DISTICT WIDE
Total for check number 440673			5,500.00			
Check Number 440674						
1994	TCHS 2/8	0	1,504.50	51064	REGION 2 UIL MUSIC	TCHS CHOIR UIL 2/8/14
Total for check number 440674			1,504.50			
Check Number 440675						
1994	DEPOSIT 2/13	1	150.00	64379	RIO RIO CANTINA COPORATION	DEPOSIT FOR BANQUET LUNCH EVENT ON FEBRUARY 13, 2014 FOR THE TMEA HONOR CHOIR
Total for check number 440675			150.00			
Check Number 440676						
8654	756044	1	622.21	59580	RYDER TRUCK RENTAL	RENTAL FEE AND ASSOCIATED CHARGES FOR A TRUCK RENTAL TO TAKE THE FRHS BAND EQUIPMENT TO THE 11/2/13 US BAND CONTEST AT PARMER STADIUM IN ROUND ROCK TX
Total for check number 440676			622.21			
Check Number 440677						
1994	IPD002867	1	3,800.00	61103	MATH SOLUTIONS	NUMBER TALKS PROFESSIONAL DEVE. JANUARY 11, 2014 \$3800 SERVICE SUMMARY ADN INVOICE ATTACHED
Total for check number 440677			3,800.00			
Check Number 440678						
1994	2162	1	531.20	41418	SILVER CREEK MATERIALS INC	FOR THE PURCHASE OF TOP SOIL, SAND AND MULCH TO BE USED BY THE GROUNDS DEPARTMENT
Total for check number 440678			531.20			
Check Number 440679						
8654	JAN 28&31	0	300.00	40077	SONIC DRIVE-IN	CHS FUNDRAISER SENIOR
Total for check number 440679			300.00			
Check Number 440680						
1994	MEAL1/30-2/1	1	127.00	58687	STANTON DONOVAN COLE	3B @ \$9.00 + 4L @ \$10.00 + 3D @ \$20.00 TOTAL = \$127.00
Total for check number 440680			127.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 440681</b>						
1994	KRAESZIG2014	1	367.00	00002521	TEPSA	2013/2014 TEPSA MEMBERSHIP FEES FOR ASSISTANT PRINCIPAL KRAESZIG.
<b>Total for check number 440681</b>			367.00			
<b>Check Number 440682</b>						
1994	24720	1	3.98	59280	AMERICAN EAGLE CO., INC.	ITEM#3131247F13 AMERICAN MINUTE
1994	24687	1	21.02	59280	AMERICAN EAGLE CO., INC.	ITEM#3131247F13 AMERICAN MINUTE
1994	24720	2	10.92	59280	AMERICAN EAGLE CO., INC.	ITEM# ITEM# 3CD0423F13 20TH CENTURY IMAGE LIBRARY ON CD
1994	24687	2	58.06	59280	AMERICAN EAGLE CO., INC.	ITEM# ITEM# 3CD0423F13 20TH CENTURY IMAGE LIBRARY ON CD
1994	24720	3	3.15	59280	AMERICAN EAGLE CO., INC.	ITEM# 3B1134F113 A YOUNG PEOPLE'S VIEW OF HISTORY OF US
1994	24687	3	16.79	59280	AMERICAN EAGLE CO., INC.	ITEM# 3B1134F113 A YOUNG PEOPLE'S VIEW OF HISTORY OF US
1994	24720	4	3.79	59280	AMERICAN EAGLE CO., INC.	ITEM# 3S2513F13 US HISTORY ENRICHMENT MATERIALS
1994	24687	4	20.19	59280	AMERICAN EAGLE CO., INC.	ITEM# 3S2513F13 US HISTORY ENRICHMENT MATERIALS
1994	24720	5	3.15	59280	AMERICAN EAGLE CO., INC.	ITEM# 3P1326F13 GENOCIDE CHART
1994	24687	5	16.79	59280	AMERICAN EAGLE CO., INC.	ITEM# 3P1326F13 GENOCIDE CHART
1994	24720	6	3.00	59280	AMERICAN EAGLE CO., INC.	SHIPPING
1994	24687	6	15.99	59280	AMERICAN EAGLE CO., INC.	SHIPPING
<b>Total for check number 440682</b>			176.83			
<b>Check Number 440683</b>						
1994	INV000104511	1	762.00	60872	TEXAS AIRSYSTEMS LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES FOR THE ROOF TOP UNITS, AAON UNIT PARTS. DIST WIDE (USAGE)
1994	PTS70388	1	1,584.00	60872	TEXAS AIRSYSTEMS LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES FOR THE ROOF TOP UNITS, AAON UNIT PARTS. DIST WIDE (USAGE)
1994	PTS70283	1	1,206.00	60872	TEXAS AIRSYSTEMS LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES FOR THE ROOF TOP UNITS, AAON UNIT PARTS. DIST WIDE (USAGE)
1994	PTS70790	1	1,550.00	60872	TEXAS AIRSYSTEMS LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES FOR THE ROOF TOP UNITS, AAON UNIT PARTS. DIST WIDE (USAGE)
<b>Total for check number 440683</b>			5,102.00			
<b>Check Number 440684</b>						
1994	DEWITT 2/4	1	165.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	BASIC TCEA 2014 CONVENTION FEES
<b>Total for check number 440684</b>			165.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 440685</b>						
1994	09-1080	1	120.00	00001310	TEXAS EDUCATION AGENCY	TEXAS SCHOOL LAW BULLENTIN 2014
<b>Total for check number 440685</b>			120.00			
<b>Check Number 440686</b>						
1994	522	1	163.00	59500	THE MLD GROUP LLC	LOWFIRE WHITE CLAY-CONE 06-6
4614	574	1	163.00	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY
1994	575	1	309.70	59500	THE MLD GROUP LLC	ITEM# 21 LFW LOW FIRE WHITE CLAY
1994	554	1	260.80	59500	THE MLD GROUP LLC	800 LBS OF LFW CLAY #21 32 BAGS AT 8.15 A BAG
1994	578	1	46.25	59500	THE MLD GROUP LLC	25LB BAG OF LOWFIRE WHITE
1994	542	1	200.00	59500	THE MLD GROUP LLC	VARIOUS CLAY / COLORS TO PICKED OUT BY TEACHER
1994	522	2	20.00	59500	THE MLD GROUP LLC	SHIPPING
4614	574	2	8.75	59500	THE MLD GROUP LLC	04 CONES
1994	554	2	25.00	59500	THE MLD GROUP LLC	FREIGHT/DELIVERY
1994	575	2	25.00	59500	THE MLD GROUP LLC	DELIVERY
1994	578	2	46.25	59500	THE MLD GROUP LLC	25LB BAGS TAOS RED
4614	574	3	8.75	59500	THE MLD GROUP LLC	05 CONES SMALL
1994	578	3	25.00	59500	THE MLD GROUP LLC	SHIPPING
4614	574	4	25.00	59500	THE MLD GROUP LLC	SHIPPING
<b>Total for check number 440686</b>			1,326.50			
<b>Check Number 440687</b>						
1994	EI49892976A	0	325.00	61478	THE COLLEGE BOARD - SWRO	#130335646 2013-2014
<b>Total for check number 440687</b>			325.00			
<b>Check Number 440688</b>						
1994	125902	1	42.00	46851	TIN MAN PRESS	DISCOVER! SERIES 1
1994	125902	2	42.00	46851	TIN MAN PRESS	DISCOVER! SERIES 2
1994	125902	3	5.00	46851	TIN MAN PRESS	WAKERUPPERS 1-3 - HARD COPY
1994	125902	4	12.00	46851	TIN MAN PRESS	PLAY BY THE RULES - HARD COPY
<b>Total for check number 440688</b>			101.00			
<b>Check Number 440689</b>						
4614	217379239	1	430.00	63214	GRETCHEN S BERNABEI	FUN SIZE ACADEMIC WRITING FOR STAAR WITH GRETCHEN BERNABEI FOR LYNSEE MAHAN AND AMY BRANTLEY ON OCTOBER 22, 2013

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 440689			430.00			
Check Number 440690						
4614	573227	1	210.00	61474	TREETOP PUBLISHING INC.	2501 LANDSCAPE BLANK COVER 8 1/8" X 6 3/8" TALL
4614	573227	2	21.00	61474	TREETOP PUBLISHING INC.	SHIPPING
Total for check number 440690			231.00			
Check Number 440691						
4614	7091	1	625.00	59315	AL YUSUFALI	ITEM # 9 SIGNS 18X24 SIGN WITH FULL COLOR DESIGN (KIDS OF CHARACTER)
4614	7140	1	120.00	59315	AL YUSUFALI	ITEM #9 18" X 24" YARD SIGN WITH FULL COLOR IMAGE
4614	7091	2	130.00	59315	AL YUSUFALI	ITEM # 12 SIGN STACKS
4614	7140	2	26.00	59315	AL YUSUFALI	ITEM #12 STAKES FOR YARD SIGNS
Total for check number 440691			901.00			
Check Number 440692						
1994	938520	1	59.95	00020217	TUNE IN	ITEM 43511 ARTSMART 2013-2015 (LARGE PRINTS)
1994	938520	2	6.95	00020217	TUNE IN	ITEM 43510 ARTSMART 2013-2015 (SMALL PRINTS)
1994	938520	3	87.95	00020217	TUNE IN	ITEM 43516 ARTSMART 2013-2015 (TEAM PACK)
1994	938520	4	10.00	00020217	TUNE IN	SHIPPING/HANDLING
Total for check number 440692			164.85			
Check Number 440693						
1994	REG 4/29/14	1	290.00	60785	PARK PLACE PUBLICATIONS, LP	REGISTRATION FOR SPECIAL EDUCATION LAW CONFERENCE - APRIL 29, 2014 ARLINGTON CONVENTION CENTER ARLINGTON, TX
Total for check number 440693			290.00			
Check Number 440694						
1994	409000089-00	1	144.42	00002084	UNITED REFRIGERATION INC	FOR THE PURCHASE OF A/C PARTS AND FREEZER PART DISTRICT WIDE USAGE
1994	40851636-00	1	84.69	00002084	UNITED REFRIGERATION INC	FOR THE PURCHASE OF A/C PARTS AND FREEZER PART DISTRICT WIDE USAGE
1994	40891339-00	1	132.12	00002084	UNITED REFRIGERATION INC	FOR THE PURCHASE OF A/C PARTS AND FREEZER PART DISTRICT WIDE USAGE
1994	41078717-00	1	128.04	00002084	UNITED REFRIGERATION INC	FOR THE PURCHASE OF A/C PARTS AND FREEZER PART DISTRICT WIDE USAGE
1994	40912974-00	1	99.67	00002084	UNITED REFRIGERATION INC	FOR THE PURCHASE OF A/C PARTS AND FREEZER PART DISTRICT WIDE USAGE
1994	40941196-00	1	281.47	00002084	UNITED REFRIGERATION INC	FOR THE PURCHASE OF A/C PARTS AND FREEZER PART DISTRICT WIDE USAGE



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	41114841-00	1	91.75	00002084	UNITED REFRIGERATION INC	FOR THE PURCHASE OF A/C PARTS AND FREEZER PART DISTRICT WIDE USAGE
1994	40989608-00	1	99.67	00002084	UNITED REFRIGERATION INC	FOR THE PURCHASE OF A/C PARTS AND FREEZER PART DISTRICT WIDE USAGE
1994	40966259-00	1	22.09	00002084	UNITED REFRIGERATION INC	FOR THE PURCHASE OF A/C PARTS AND FREEZER PART DISTRICT WIDE USAGE
1994	40980858-00	1	138.91	00002084	UNITED REFRIGERATION INC	FOR THE PURCHASE OF A/C PARTS AND FREEZER PART DISTRICT WIDE USAGE
1994	40901577-00	1	9.43	00002084	UNITED REFRIGERATION INC	FOR THE PURCHASE OF A/C PARTS AND FREEZER PART DISTRICT WIDE USAGE
<b>Total for check number 440694</b>			<b>1,232.26</b>			
<b>Check Number 440695</b>						
1994	8056174278	1	17.98	63640	VWR FUNDING, INC.	MICROSCOPE CL BEG. W/LED ILLUM
1994	8056160480	1	646.87	63640	VWR FUNDING, INC.	MICROSCOPE CL BEG. W/LED ILLUM
1994	8056174278	2	0.50	63640	VWR FUNDING, INC.	ACETONE ACS 500 ML LIFE INDEFINITE
1994	8056160480	2	17.98	63640	VWR FUNDING, INC.	ACETONE ACS 500 ML LIFE INDEFINITE
1994	8056174278	3	0.72	63640	VWR FUNDING, INC.	HAZARDOUS FREIGHT FEE
1994	8056160480	3	25.75	63640	VWR FUNDING, INC.	HAZARDOUS FREIGHT FEE
<b>Total for check number 440695</b>			<b>709.80</b>			
<b>Check Number 440696</b>						
1994	8056322973	1	79.81	63639	VWR FUNDING, INC.	ITEM #365202, BIORAD PGLO BACTERIAL TRANSFORMATION KIT
1994	8056245979	1	88.19	63639	VWR FUNDING, INC.	ITEM #365202, BIORAD PGLO BACTERIAL TRANSFORMATION KIT
1994	8055727986	1	24.90	63639	VWR FUNDING, INC.	9513107 - UNIVERSAL INDICATOR SOLUTION
1994	8055405495	1	216.48	63639	VWR FUNDING, INC.	ITEM 210626, LAMOTTE SOIL TEXTURE KIT
1994	8056245979	2	110.74	63639	VWR FUNDING, INC.	ITEM #6799800, DNA FINGERPRINTING KIT
1994	8055727986	2	8.20	63639	VWR FUNDING, INC.	9704006 - HYDROCHLORIC ACID 6.0 M 500ML
1994	8055405495	2	58.96	63639	VWR FUNDING, INC.	ITEM #210627, REFILL FOR SOIL TEXTURE KIT
1994	8056322973	2	100.21	63639	VWR FUNDING, INC.	ITEM #6799800, DNA FINGERPRINTING KIT
1994	8055727986	3	12.95	63639	VWR FUNDING, INC.	9704007 - HYDROCHLORIC ACID 6.0 M 1 L
1994	8056245979	99	22.05	63639	VWR FUNDING, INC.	ESTIMATED SHIPPING/HANDLING
1994	8056322973	99	19.96	63639	VWR FUNDING, INC.	ESTIMATED SHIPPING/HANDLING
1994	8055727986	99	21.98	63639	VWR FUNDING, INC.	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 440696			764.43			
Check Number V9304						
1994	79064143	1	29.97	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	XUMA NEOPRENE SLEEVE FOR IPAD MINI (BLACK) B&H #XUSN312B
1994	79064143	2	1.54	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SHIPPING
Total for check number V9304			31.51			
Check Number V9305						
1994	30522	1	70.00	47446	B&B ATHLETICS	WHITEBOARDS
1994	30522	2	36.00	47446	B&B ATHLETICS	SCOREBOOKS
1994	30522	3	190.00	47446	B&B ATHLETICS	COACHES GAMEDAY POLO (5) 1M/2L/2XL FOR SHABAY, DURANT, SPEAKS, ZARING, AND WHOEVER THE B TEAM COACH WILL BE.
1994	30522	4	100.00	47446	B&B ATHLETICS	COACHES GAMEDAY POLO (4) 1M/2L/1XL FOR SHABAY, DURANT, SPEAKS, AND ZARING
1994	30522	5	1,989.00	47446	B&B ATHLETICS	FRESHMEN GAME JERSEYS TOP AND BOTTOMS (17)
1994	30522	6	119.25	47446	B&B ATHLETICS	FREIGHT
Total for check number V9305			2,504.25			
Check Number V9306						
2114	9733325036	1	2,222.51	42721	BARNES AND NOBLE BOOKSELLERS, INC.	E-BOOKS FOR READING INSTRUCTION SEE ATTACHED QUOTE
2114	9733325037	1	1,955.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	E-BOOKS FOR READING INSTRUCTION SEE ATTACHED QUOTE
1994	IN 2690316	1	14.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PERIODIC TABLE: AN EXPLORATION OF THE ELEMENTS BY JOE LEVY
1994	IN 2726731	1	381.66	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SHOPPING FOR SCRIPTS, BOOKS AND FILMS FOR THEATRE CLASSROOMS
1994	IN 2656895	1	74.85	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PERIODIC TABLE: AN EXPLORATION OF THE ELEMENTS BY JOE LEVY
1994	CM 2689190	1	-44.91	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PERIODIC TABLE: AN EXPLORATION OF THE ELEMENTS BY JOE LEVY
Total for check number V9306			4,604.39			
Check Number V9307						
1994	2369829	1	123.48	00009229	DICK BLICK CO	06647-1012 SIMMON SIGNET FILBRT SZ 12
1994	2586098	1	57.52	00009229	DICK BLICK CO	65230-1000 CARON NATURA ONE PD WHT 1LB 4PLY
1994	2586098	2	71.90	00009229	DICK BLICK CO	65230-3080 CARON NATURA ONE PD SCRLT 1LB 4PLY
1994	2586098	3	71.90	00009229	DICK BLICK CO	65230-7360 CARON NATURA ONE PD KELLY GRN 1LB 4PLY
1994	2586098	4	57.52	00009229	DICK BLICK CO	65230-6610 CARON NATURA ONE PD DP VLT 1LB 4PLY
1994	2586098	5	71.90	00009229	DICK BLICK CO	65230-2000 CARON NATURA ONE PD BLK 1LB
1994	2586098	6	104.60	00009229	DICK BLICK CO	65223-4000 SCHOOL ROVING YARD YLW 8OZ 3PLY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2586098	7	10.46	00009229	DICK BLICK CO	65223-1000 SCHOOL ROVING YARN WHT 8OZ 3PLY
1994	2586098	8	104.50	00009229	DICK BLICK CO	65223-5030 SCHOOL ROVING YARN DK BLU 8OZ 3PLY
1994	2586098	9	20.16	00009229	DICK BLICK CO	00430-7104 W/N WINTON OIL CLR VIRDN 200 ML
1994	2586098	10	9.71	00009229	DICK BLICK CO	00430-3064 W/N WINTON OIL CLR PERM ALIZ CRIM 200ML
1994	2586098	11	19.42	00009229	DICK BLICK CO	00430-4244 W/N WINTON OIL CLR NPLS YLW HUE 200ML
1994	2586098	12	9.71	00009229	DICK BLICK CO	00430-5274 W/N WINTON OIL CLR FRNCH ULTRA 200 ML
1994	2586098	13	20.16	00009229	DICK BLICK CO	00430-5164 W/N WINTON OIL CLR CERLN BLU 200ML
1994	2586098	14	71.52	00009229	DICK BLICK CO	21881-2020 SHARPIE PENS BLK
1994	2586098	15	12.66	00009229	DICK BLICK CO	11420-2026 DB ECNO CONSTRUCTION BLK 12X18 50CT
1994	2586098	16	171.00	00009229	DICK BLICK CO	13007-2456 CRESCENT MATBOARD IO RAVEN BLK 32X40
1994	2497137	32	32.40	00009229	DICK BLICK CO	22051-5201 DERWNT INKTENSE PNCL DP INDIGO
1994	2399203	36	66.31	00009229	DICK BLICK CO	23055-1000 SUPER STRENGTH 2X1000 MAILING TAPE

Total for check number V9307 1,106.83

Check Number V9308

1994	95822350	1	1,387.50	00001030	SPORT SUPPLY GROUP INC	SHOOTING SHIRTS, # NK456174 NIKE NPC CORE RAGLAN LONG SLEEVE/BLACK WITH 2 COLOR FRONT LOGO 8/SMALL, 8/MED, 10/L, 8/XL, 3/XXL
1994	95825020	1	1,439.99	00001030	SPORT SUPPLY GROUP INC	PRO DOWN DISCUS CAGE ITEM NUMBER TR80401

Total for check number V9308 2,827.49

Check Number V9309

4614	24517	1	1,883.70	00013201	CAREY'S SPORTING GOODS, INC	SWEATS FOR STUDENTS
4614	24565	1	199.80	00013201	CAREY'S SPORTING GOODS, INC	ROBINSON FLANNEL PANTS - 3/SMALL - 3/MED - 3/LARGE
1994	24010	1	110.00	00013201	CAREY'S SPORTING GOODS, INC	TACHIKARA MINI VOLLEYBALLS.
1994	24555	1	479.90	00013201	CAREY'S SPORTING GOODS, INC	ATHLETE REPLACEMENT BLACK GAME PANTS - 9M 1L
1994	24517	1	2,173.50	00013201	CAREY'S SPORTING GOODS, INC	SWEATS FOR STUDENTS
1994	24010	2	37.00	00013201	CAREY'S SPORTING GOODS, INC	TACHIKARA BALL BAGS
1994	24555	2	959.80	00013201	CAREY'S SPORTING GOODS, INC	ATHLETE GAME PANTS - WHITE - 5S 12M 2L 1XL
1994	24517	2	49.28	00013201	CAREY'S SPORTING GOODS, INC	SHIPPING
1994	24555	3	326.90	00013201	CAREY'S SPORTING GOODS, INC	ATHLETE REPLACEMENT HOLLOWAY DESTROYER CARDINAL JACKETS 3S 3M 1L

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	24010	3	19.00	00013201	CAREY'S SPORTING GOODS, INC	TANDEM NET EXTENDER
1994	24555	4	193.80	00013201	CAREY'S SPORTING GOODS, INC	ATHLETE REPLACEMENT ELECTRICITY SHIRTS - HOLLOWAY - BLACK/HEATHER - 5S 5M 2L
1994	24010	4	465.00	00013201	CAREY'S SPORTING GOODS, INC	TACHIKARA SV5WSC VOLLEYBALLS
1994	24555	5	193.80	00013201	CAREY'S SPORTING GOODS, INC	ATHLETE REPLACEMENT ELECTRICITY SHIRTS - HOLLOWAY - CARDINAL/HEATHER 5S 5M 2L
1994	24555	6	184.00	00013201	CAREY'S SPORTING GOODS, INC	ATHLETE REPLACEMENT T-SHIRTS - BLACK 6500 10S 6M 3L 1XL
1994	24555	7	417.00	00013201	CAREY'S SPORTING GOODS, INC	ATHLETE REPLACEMENT CHAMPION HOODED SWEATHSHIRT - 5700 CARDINAL - 10S 7M 3L
1994	24555	8	397.80	00013201	CAREY'S SPORTING GOODS, INC	ATHLETE REPLACEMENT 5700 CHAMPION HOODED SWEATSHIRT - OSFORD HEATHER 8S 9M 3L FRESHMAN
1994	24555	9	198.90	00013201	CAREY'S SPORTING GOODS, INC	ATHLETE REPLACEMENT 5700 OSFORD HOODED SWEATSHIRT OXFORD HEATHER 4S 4M 1L 1XL JV
1994	24555	10	351.92	00013201	CAREY'S SPORTING GOODS, INC	ATHLETE REPLACEMENT TITAN JACKETS BLACK/SCARLET 2XS 4S 2M
1994	24555	11	414.00	00013201	CAREY'S SPORTING GOODS, INC	DUDLEY SOFTBALL GAME BALLS
1994	24555	12	188.00	00013201	CAREY'S SPORTING GOODS, INC	PRO TEAM PRACTICE BALLS

Total for check number V9309 9,243.10

Check Number V9310

1994	IUSI5235	1	150.00	00018045	CRISIS PREVENTION INSTITUTE INC	CPI FEE RENEWAL FOR JENNIFER GLICK AND TINA FARQUHAR
1994	IUSI5243	1	150.00	00018045	CRISIS PREVENTION INSTITUTE INC	CPI FEE RENEWAL FOR JENNIFER GLICK AND TINA FARQUHAR
1994	CUSI7549	1	1,246.00	00018045	CRISIS PREVENTION INSTITUTE INC	100 CPI INITIAL PARTICIPANT WORKBOOKS PWKB0001 ( WITH THE BLUE CARD INCLUDED) CPI INSTRUCTOR KARIE LORENZ
1994	CUSI7549	2	99.68	00018045	CRISIS PREVENTION INSTITUTE INC	FREIGHT

Total for check number V9310 1,645.68

Check Number V9311

1994	5179384	1	74.40	00001096	DEMCO, INC.	ITEM # 001728113 UNIKEEP CD ALBUM - BLACK /WITH SLEEVE FOR THE READING CLASSROOM AT FHMS
1994	5164525A	1	1.74	00001096	DEMCO, INC.	#WS12801910 AWARD LABELS
1994	5164525A	2	21.66	00001096	DEMCO, INC.	#WT12224000 BOOK COVER 14X200
1994	5164525A	3	44.60	00001096	DEMCO, INC.	WT12223500 BOOK COVER 12X300
1994	5164525A	4	20.16	00001096	DEMCO, INC.	#WS12207570 UN-DU ADHESIVE REMOVER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	5164525A	5	16.65	00001096	DEMCO, INC.	#WN12228040 BOOK TAPE
1994	5164525	6	-14.87	00001096	DEMCO, INC.	#WS16202690 J-LAR POLYPRO 1/2X72
1994	5164525A	6	103.50	00001096	DEMCO, INC.	#WS16202690 J-LAR POLYPRO 1/2X72
1994	5164525A	7	82.14	00001096	DEMCO, INC.	#WN12850480 COLOR CODING DOT
1994	5164525A	8	7.35	00001096	DEMCO, INC.	#WS16280200 8" PLASTIC BONE
1994	5179384	99	7.95	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V9311</b>			<b>365.28</b>			
<b>Check Number V9312</b>						
2404	0002411738	1	301.76	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES DISTRICT WIDE
2404	0002412380	1	556.33	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES DISTRICT WIDE
1994	0002389884	1	233.16	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS FOR ICE MACHINES AND APPLIANCES FOR NURSES OFFICES AND CLASSROOMS - DISTRICT WIDE USAGE - HVAC
<b>Total for check number V9312</b>			<b>1,091.25</b>			
<b>Check Number V9313</b>						
1994	ARIN231018	1	9,000.00	62236	IMAGENET CONSULTING LLC	LINCDOC ANNUAL MAINTENANCE
<b>Total for check number V9313</b>			<b>9,000.00</b>			
<b>Check Number V9314</b>						
4614	05797187	1	90.00	00009210	J W PEPPER & SON, INC	ITEM #10275216 - SOLFEGE SONG BY ANDY BECK
4614	05797670	1	26.99	00009210	J W PEPPER & SON, INC	103335642 SOME NIGHTS P/A CD
4614	05797670	2	72.00	00009210	J W PEPPER & SON, INC	10364811 SOME NIGHTS TWO-PART
4614	05798440	2	27.99	00009210	J W PEPPER & SON, INC	ITEM #10275217 - SOLFEGE SONG P/A CD
4614	05797670	3	94.40	00009210	J W PEPPER & SON, INC	3260536 LES MISERABLES TWO-PART
4614	05797187	3	97.50	00009210	J W PEPPER & SON, INC	ITEM #10089957 - SKIP! SKIP! SHOO! FLY! SHOO!
4614	05797670	4	45.99	00009210	J W PEPPER & SON, INC	3260544 LES MISERABLES P/A CD
4614	05797187	4	26.95	00009210	J W PEPPER & SON, INC	ITEM #10089958 - SKIP! SKIP! SHOO_ FLY! SHOO! P/A CD
4614	05797187	5	26.95	00009210	J W PEPPER & SON, INC	ITEM #10047821 - I BELIEVE P/A CD
<b>Total for check number V9314</b>			<b>508.77</b>			
<b>Check Number V9315</b>						
1994	209342	1	972.82	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	209006	1	337.03	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	209004	1	532.00	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	209180	1	583.12	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	208323	1	147.83	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	209179	1	716.22	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	209003	1	574.40	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	208627	1	1,589.85	55923	JF FILTRATION, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES BELTS FOR THE HVAC UNITS DIST WIDE (USAGE)
1994	209005	1	488.58	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	209343	1	703.00	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	209344	1	362.25	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
<b>Total for check number V9315</b>			<b>7,007.10</b>			
<b>Check Number V9316</b>						
1994	66968261	1	130.19	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	66994221	1	152.82	58322	JOHN DEERE LANDSCAPES, INC	PARTS / SUPPLIES FOR THE (INDOOR) PEST CONTROL DIST WIDE (USAGE)
1994	67000791	1	29.10	58322	JOHN DEERE LANDSCAPES, INC	FOR THE PURCHASE OF TREES, PLANTS ETC. FOR THE DISTRICT
<b>Total for check number V9316</b>			<b>312.11</b>			
<b>Check Number V9317</b>						
1994	1160617	1	1.29	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM # 6840GOM SPELLING BEE GOLD MEDAL
1994	1160617	2	3.87	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM # 6840 SLM SILVER SPELLING MEDAL
1994	1160617	3	1.80	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM # 50022BLRD NECK RIBBONS .875"X30"
1994	1160617	4	11.40	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM# RSBPC SPELLING BEE PARTICIPANT CARDED RIBBON
1994	1160617	5	4.75	00017083	JONES SCHOOL SUPPLY COMP, INC	SHIPPING CHARGES
<b>Total for check number V9317</b>			<b>23.11</b>			
<b>Check Number V9318</b>						
1994	112343	1	62.99	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
<b>Total for check number V9318</b>			<b>62.99</b>			
<b>Check Number V9319</b>						
1994	5021920114	1	294.36	00002233	LAKESHORE EQUIPMENT COMPANY	CONFIRMATION ORDER # 1000021108 MAGNETIC LETTERS AND TEACHER ORGANIZER'S FOR CLASSROOMS 294.36 ORDER ATTACHED
<b>Total for check number V9319</b>			<b>294.36</b>			
<b>Check Number V9320</b>						
4614	42673	1	439.92	00023265	LONE STAR LEARNING	#DTX1 TEKSAS TARGET PRACTICE, DIGITAL EDITION GRADE 1; 12 MONTH SUBSCRIPTION

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	42673	2	439.92	00023265	LONE STAR LEARNING	#DQ1 TARGET THE QUESTION, DIGITAL EDITION GRADE 1, 12 MONTH SUBSCRIPTION
4614	42673	3	479.92	00023265	LONE STAR LEARNING	#DQK TARGET THE QUESTION, DIGITAL EDITION KINDERGARTEN, 12 MONTH SUBSCRIPTION
4614	42673	4	419.93	00023265	LONE STAR LEARNING	#DQ2 TARGET THE QUESTION, DIGITAL EDITION GRADE 2, 12 MONTH SUBSCRIPTION
4614	42673	5	419.93	00023265	LONE STAR LEARNING	#DQ4 TARGET THE QUESTION DIGITAL EDITION GRADE 4, 12 MONTH SUBSCRIPTION
<b>Total for check number V9320</b>			<b>2,199.62</b>			
<b>Check Number V9321</b>						
1994	1281224	1	425.71	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1994	1282634	1	145.74	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1994	1281668	1	557.99	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
<b>Total for check number V9321</b>			<b>1,129.44</b>			
<b>Check Number V9322</b>						
1994	13787	1	2,027.00	59924	MCMILLAN JAMES EQUIPMENT CO	FOR REPAIR AND SERVICE TO THE DEHUMIDIFICATION SYSTEM AT THE NATATORIUM
<b>Total for check number V9322</b>			<b>2,027.00</b>			
<b>Check Number V9323</b>						
1994	0880-300882	1	22.14	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-301138	1	55.96	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-300205	1	49.96	42482	O'REILLY AUTO PARTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	0880-300559	1	-9.32	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-300683	1	37.33	42482	O'REILLY AUTO PARTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	0880-300880	1	131.70	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-300541	1	75.82	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
<b>Total for check number V9323</b>			<b>363.59</b>			
<b>Check Number V9324</b>						
1994	146571 00	1	26.99	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
<b>Total for check number V9324</b>			<b>26.99</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V9325</b>						
4614	W3157248POA	1	296.92	00005486	SCHOLASTIC BOOK FAIRS INC	THE PRINCIPAL WOULD LIKE TO GO TO THE BOOK FAIR AT BLUEBONNET AND PURCHASE BOOKS FOR AWARDS FOR BES STUDENTS.
<b>Total for check number V9325</b>			296.92			
<b>Check Number V9326</b>						
2404	6625	1	803.50	00009584	SEAL TEX, INC.	SERVICES AND REPAIRS CAFE AND KITCHENS DISTRICT WIDE
2404	7726	1	277.70	00009584	SEAL TEX, INC.	SERVICES AND REPAIRS CAFE AND KITCHENS DISTRICT WIDE
<b>Total for check number V9326</b>			1,081.20			
<b>Check Number V9327</b>						
4614	306709	1	24.57	40529	SOUTHEASTERN CAREER APPAREL	YD420 (YOUTH SIZE) FELICE DRESS WITH CANTICO BODICE
4614	302650	1	615.14	40529	SOUTHEASTERN CAREER APPAREL	FT 4 PC ENSEMBLE FOR STUDENTS
4614	303208	1	11.86	40529	SOUTHEASTERN CAREER APPAREL	FT 4 PC ENSEMBLE FOR STUDENTS
4614	302650	2	58.86	40529	SOUTHEASTERN CAREER APPAREL	FT 4 PC ENSEMBLE W/3.00 SURCHARGE FOR LARGE SIZE
4614	306709	2	4.82	40529	SOUTHEASTERN CAREER APPAREL	YD420-TALL DRESS-TALL FELICE WITH CANTICO BODICE
4614	303208	2	1.14	40529	SOUTHEASTERN CAREER APPAREL	FT 4 PC ENSEMBLE W/3.00 SURCHARGE FOR LARGE SIZE
4614	303208	3	0.91	40529	SOUTHEASTERN CAREER APPAREL	SHIPPING
4614	302650	3	47.18	40529	SOUTHEASTERN CAREER APPAREL	SHIPPING
4614	306709	3	2.61	40529	SOUTHEASTERN CAREER APPAREL	F102 LIME BOYCUT DANCE BRIEF
4614	306709	4	2.24	40529	SOUTHEASTERN CAREER APPAREL	SHIPPING
<b>Total for check number V9327</b>			769.33			
<b>Check Number V9328</b>						
1994	245727	1	190.00	00007632	TASBO	IRS COMPLIANCE WORKSHOP @ ALLEN ISD ON 12-6-13 FOR FRANK DI NELLA'S CONTINUING EDUCATION CREDIT FOR TASBO CERTIFICATION.
1994	245579	1	310.00	00007632	TASBO	REG. FOR VICKY JOHNSON TASBO ANNUAL CONFERENCE 02/23-27/2014
1994	245579	2	180.00	00007632	TASBO	02/24/2014 ITC203_17 ADVANCED SPREADSHEETS
1994	245579	3	180.00	00007632	TASBO	02/25/2014 ITC302_01 INTEGRATING MICROSOFT OFFICE APPLICATION 11/8/2013 CHANGE TO 02/25/2014 ITC205-23
<b>Total for check number V9328</b>			860.00			
<b>Check Number V9329</b>						
1994	IN12591	1	168.00	00024252	TEAMLIN LTD	UNDER ARMOR CAMPUS PANT ITEM #: 1239019.001 SMALL - 1 (HASKIN), MEDIUM - 2 (BAILIFF, ROBESON), LARGE - 1 (WARRIOR)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	IN40052-1	1	786.50	00024252	TEAMLIN LTD	NIKE GOLF SHORTS - BLACK
1994	IN40052-2	1	179.00	00024252	TEAMLIN LTD	NIKE DRI FIT STRIPE POLO
1994	IN12701	1	170.00	00024252	TEAMLIN LTD	2-NIKE #453188-010 ZOOM WARM UP JACKET-SMALL 2-NIKE #453188-010 ZOOM WARM UP PANT-SMALL SET
4614	IN40052-3	1	422.50	00024252	TEAMLIN LTD	NIKE GOLF FLAT FRONT TECH SHORTS - WHITE
1994	IN40052-1	2	644.40	00024252	TEAMLIN LTD	NIKE DRI FIT STRIPE POLO - WHITE
1994	IN12591	2	182.00	00024252	TEAMLIN LTD	UNDER ARMOUR CAMPUS JACKET ITEM #: 1239017.001 SMALL - 2 (HASKIN, ROBESON), MEDIUM - 1 (BAILIFF), LARGE - 1 (WARRIOR)
1994	IN12701	2	85.00	00024252	TEAMLIN LTD	1-NIKE #453188-010 ZOOM WARM UP JACKET-XXL 1-NIKE #453188-010 ZOOM WARM UP PANT-XL SET
4614	IN40052-3	2	704.00	00024252	TEAMLIN LTD	NIKE GOLF HEATHER POLO - BLACK
4614	IN40052-2	2	211.25	00024252	TEAMLIN LTD	NIKE GOLF MODERN RISE SHORTS - BLACK
1994	IN12701	3	170.00	00024252	TEAMLIN LTD	2-NIKE #453188-010 ZOOM WARM UP JACKET-L 2-NIKE #453188-010 ZOOM WARM UP PANT-L SET
1994	IN12591	3	140.00	00024252	TEAMLIN LTD	HOLLOWAY EXPLOSION POLO W/ EMBROIDERY ITEM #: 222316.420 SMALL - 3 (BAILIFF, HASKIN, ROBESON), LARGE - 1 (WARRIOR)
1994	IN40052-1	3	261.00	00024252	TEAMLIN LTD	NIKE DRI FIT SWOOSH PERFORATED CAP
4614	IN40052-2	3	211.25	00024252	TEAMLIN LTD	NIKE GOLF MODERN RISE SHORTS - KHAKI
4614	IN40052-3	3	130.35	00024252	TEAMLIN LTD	FREIGHT COST
1994	IN12591	4	110.00	00024252	TEAMLIN LTD	HOLLOWAY WOMENS BALLISTIC SHIRT W/ SCREEN PRINT ITEM #: 302.M93 SMALL - 3 ( BAILIFF, HASKIN, ROBESON), LARGE - 1 (WARRIOR)
1994	IN12701	4	85.00	00024252	TEAMLIN LTD	1-NIKE #453188-010 ZOOM WARM UP JACKET-XS 1-NIKE #453188-010 ZOOM WARM UP PANT-XS SET
1994	IN40052-2	4	312.20	00024252	TEAMLIN LTD	NIKE GOLF LADIES DRI FIT POLO - GREY
1994	IN12591	5	43.00	00024252	TEAMLIN LTD	UNDER ARMOUR MENS CAMPUS PANT ITEM #: 1238915.001 MEDIUM - 1 (GERTSCH)
1994	IN40052-2	5	267.60	00024252	TEAMLIN LTD	NIKE DRI FIT LADIES POLO - TEAM RED
1994	IN12701	5	120.00	00024252	TEAMLIN LTD	5-NIKE #476325-784 WOMENS GUNG HO POLO 1-XS; 2-MED, 1-LARGE, 1-XL
1994	IN12591	6	45.50	00024252	TEAMLIN LTD	UNDER ARMOUR MENS CAMPUS JACKET ITEM #: 1238913.001 MEDIUM - 1 (GERTSCH)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	IN12701	6	24.00	00024252	TEAMLINE LTD	1-NIKE #476281-784 MENS GUNG HO POLO-3X
1994	IN40052-2	6	261.00	00024252	TEAMLINE LTD	NIKE DRI FIT SWOOSH PERFORATED CAP
1994	IN40052-2	7	42.25	00024252	TEAMLINE LTD	NIKE GOLF MODERN RISE SKORT - BLACK
1994	IN12701	7	24.00	00024252	TEAMLINE LTD	FREIGHT
1994	IN12591	7	35.00	00024252	TEAMLINE LTD	HOLLOWAY MENS EXPLOSION POLO ITEM #: 222416.420 SMALL - 1 (GERTSCH)
1994	IN12591	8	26.43	00024252	TEAMLINE LTD	SHIPPING CHARGE
1994	IN40052-2	8	42.25	00024252	TEAMLINE LTD	NIKE GOLF MODERN RISE SKORT - KHAKI
<b>Total for check number V9329</b>			<b>5,903.48</b>			
<b>Check Number V9330</b>						
1994	459840	1	1,720.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	STATE AND FEDERAL WORKSITE POSTERS FOR DISTRICT ENGLISH AND SPANISH ORDER # 14221
1994	459840	2	67.95	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	SHIPPING
<b>Total for check number V9330</b>			<b>1,787.95</b>			
<b>Check Number V9331</b>						
1994	INV0036399	1	135.00	00022377	THINKING MAPS, INC.	THINKING MAPS ITEM# 2510 PATH TO PROFICIENCY FOR ENGLISH LANG LEARNERS
1994	INV0036399	2	199.00	00022377	THINKING MAPS, INC.	THINKING MAPS ITEM# 2520 PATH TO PROFICIENCY FOR ELL FACILITATOR'S GUIDE
1994	INV0036399	3	1,470.00	00022377	THINKING MAPS, INC.	THINKING MAPS ITEM#2410 DRAW YOUR THINKING FOR PRE-K-1 MANUALS
1994	INV0036399	99	108.24	00022377	THINKING MAPS, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V9331</b>			<b>1,912.24</b>			
<b>Check Number V9332</b>						
1994	829 1823728	1	573.97	58320	UNIFIRST HOLDINGS, INC	FOR THE RENTAL OF THE UNIFORMS FOR THE DISTRICT'S MAINTENANCE AND GROUNDS STAFF
1994	829 1820747	1	573.97	58320	UNIFIRST HOLDINGS, INC	FOR THE RENTAL OF THE UNIFORMS FOR THE DISTRICT'S MAINTENANCE AND GROUNDS STAFF
1994	829 1823729	1	747.34	58320	UNIFIRST HOLDINGS, INC	FOR THE RENTAL OF THE UNIFORMS FOR THE DISTRICT'S MAINTENANCE AND GROUNDS STAFF
1994	829 1823780	1	142.06	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2013-2014
1994	829 1820748	1	747.34	58320	UNIFIRST HOLDINGS, INC	FOR THE RENTAL OF THE UNIFORMS FOR THE DISTRICT'S MAINTENANCE AND GROUNDS STAFF
<b>Total for check number V9332</b>			<b>2,784.68</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V9333</b>						
1994	S1220128.001	1	5.92	54514	WINSTON WATER COOLER OF FTW	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND BOILERS ETC. SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1994	S1219851.001	1	162.00	54514	WINSTON WATER COOLER OF FTW	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND BOILERS ETC. SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1994	S1219539.001	1	29.79	54514	WINSTON WATER COOLER OF FTW	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND BOILERS ETC. SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1994	S1217461.001	1	1,083.81	54514	WINSTON WATER COOLER OF FTW	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND BOILERS ETC. SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1994	S1207046.002	1	9,000.00	54514	WINSTON WATER COOLER OF FTW	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND BOILERS ETC. SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1994	S1207053.001	1	2,440.48	54514	WINSTON WATER COOLER OF FTW	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND BOILERS ETC. SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1994	S1216950.001	1	490.15	54514	WINSTON WATER COOLER OF FTW	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND BOILERS ETC. SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1994	S1224556.001	1	80.23	54514	WINSTON WATER COOLER OF FTW	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND BOILERS ETC. SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1994	S1223294.001	1	423.84	54514	WINSTON WATER COOLER OF FTW	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND BOILERS ETC. SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1994	S1222055.001	1	165.85	54514	WINSTON WATER COOLER OF FTW	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND BOILERS ETC. SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
<b>Total for check number V9333</b>			<b>13,882.07</b>			
<b>Check Number V9334</b>						
1994	78812	1	45.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	FOR THE PURCHASE OF DOORS AND HARDWARE
1994	78490	1	930.80	00002143	WOODARD BUILDERS SUPPLY COMPANY	FOR THE PURCHASE OF DOORS AND HARDWARE
1994	78621	1	963.47	00002143	WOODARD BUILDERS SUPPLY COMPANY	FOR THE PURCHASE OF DOORS AND HARDWARE
1994	78360	1	178.21	00002143	WOODARD BUILDERS SUPPLY COMPANY	FOR THE PURCHASE OF DOORS AND HARDWARE
1994	78751	1	930.09	00002143	WOODARD BUILDERS SUPPLY COMPANY	FOR THE PURCHASE OF DOORS AND HARDWARE
1994	78252	1	1,098.35	00002143	WOODARD BUILDERS SUPPLY COMPANY	FOR THE PURCHASE OF DOORS AND HARDWARE
1994	78510	1	774.10	00002143	WOODARD BUILDERS SUPPLY COMPANY	FOR THE PURCHASE OF DOORS AND HARDWARE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	78236	1	332.28	00002143	WOODARD BUILDERS SUPPLY COMPANY	FOR THE PURCHASE OF DOORS AND HARDWARE
1994	78358	1	370.62	00002143	WOODARD BUILDERS SUPPLY COMPANY	FOR THE PURCHASE OF DOORS AND HARDWARE
1994	98235	1	335.50	00002143	WOODARD BUILDERS SUPPLY COMPANY	FOR THE PURCHASE OF DOORS AND HARDWARE
<b>Total for check number V9334</b>			<b>5,958.42</b>			
<b>Check Date</b>	<b>1/28/2014</b>					
<b>Check Number</b>	<b>440697</b>					
1994	4-63005JAN14	1	33.00	00023856	AMERICAN EXPRESS - 94-63005	LAWDEPOT.COM SUBSCRIPTION/LEGAL SERVICES (THIS WAS SOMETHING JOE NEEDED TO FIND A NON-DISCLOSURE FORM FOR VENDORS)
1994	4-63005JAN14	2	55.00	00023856	AMERICAN EXPRESS - 94-63005	ANNUAL MEMBERSHIP RENEWAL FOR JOE GRIFFIN
<b>Total for check number 440697</b>			<b>88.00</b>			
<b>Check Number</b>	<b>440698</b>					
1994	DEC 13 MILGE	0	37.22	43340	ANDREA L DOUGLASS	12/02-12/20
<b>Total for check number 440698</b>			<b>37.22</b>			
<b>Check Number</b>	<b>440699</b>					
1994	LEAD4WARD	0	59.00	00020082	ANN C BARNES	1/14-1/15 CONF
<b>Total for check number 440699</b>			<b>59.00</b>			
<b>Check Number</b>	<b>440700</b>					
1994	DEC 13 MLGE	0	19.15	46925	BLAIRE ALANDA BEATY HANCOCK	12/2-12/19
<b>Total for check number 440700</b>			<b>19.15</b>			
<b>Check Number</b>	<b>440701</b>					
4614	14358	1	3,833.07	61632	DIPERT TRAVEL & TRANSPORTATION, LTD	STUDENT TRANSPORTATION TO SKY RANCH ON 11/19/13.
<b>Total for check number 440701</b>			<b>3,833.07</b>			
<b>Check Number</b>	<b>440702</b>					
1994	DEC 13 MLGE	0	22.37	51653	DARLENE F WATERS	12/02-12/20
<b>Total for check number 440702</b>			<b>22.37</b>			
<b>Check Number</b>	<b>440703</b>					
1994	DEC/JAN MLGE	0	33.96	63867	LESLIE B DARTER	12/02-1/13
<b>Total for check number 440703</b>			<b>33.96</b>			
<b>Check Number</b>	<b>440704</b>					
1994	#131	1	1,230.00	60534	PHILLIP G DOMINGUEZ	DO NOT MAIL OR FAX VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
<b>Total for check number 440704</b>			<b>1,230.00</b>			
<b>Check Number</b>	<b>440705</b>					
8654	230119	1	6.00	47648	EASY FUNDRAISING IDEAS, INC.	BREAKFAST BLEND COFFEE
8654	230119	2	12.00	47648	EASY FUNDRAISING IDEAS, INC.	HOUSE BLEND COFFEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	230119	3	6.00	47648	EASY FUNDRAISING IDEAS, INC.	MEXICAN DECAF COFFEE
8654	230119	4	42.00	47648	EASY FUNDRAISING IDEAS, INC.	HAZELNUT CREME COFFEE
8654	230119	5	36.00	47648	EASY FUNDRAISING IDEAS, INC.	CARAMEL MUDSLIDE COFFEE
8654	230119	6	24.00	47648	EASY FUNDRAISING IDEAS, INC.	SOUTHERN PECAN COFFEE
8654	230119	7	66.00	47648	EASY FUNDRAISING IDEAS, INC.	YANKEE DOODLE COFFEE
8654	230119	8	18.00	47648	EASY FUNDRAISING IDEAS, INC.	COFFEE GIFT TIN
8654	230119	9	6.00	47648	EASY FUNDRAISING IDEAS, INC.	PEACH APRICOT TEA
8654	230119	10	6.00	47648	EASY FUNDRAISING IDEAS, INC.	BLACK CURRANT TEA
8654	230119	11	36.00	47648	EASY FUNDRAISING IDEAS, INC.	RASBERRY TEA
8654	230119	12	12.00	47648	EASY FUNDRAISING IDEAS, INC.	ORANGE SPICE TEA
8654	230119	13	12.00	47648	EASY FUNDRAISING IDEAS, INC.	EAR GREY TEA
8654	230119	14	65.00	47648	EASY FUNDRAISING IDEAS, INC.	SHIPPING
<b>Total for check number 440705</b>			<b>347.00</b>			
<b>Check Number 440706</b>						
1994	DEC 13 MILGE	0	33.62	62493	ELIZABETH CATHERINE EUBANKS	12/02-12/20
<b>Total for check number 440706</b>			<b>33.62</b>			
<b>Check Number 440707</b>						
1994	WRESTING	0	125.00	58317	GRAPEVINE WRESTLING	GIRLS
1994	WRESTING	0	200.00	58317	GRAPEVINE WRESTLING	KELLER HS BOYS
<b>Total for check number 440707</b>			<b>325.00</b>			
<b>Check Number 440708</b>						
1994	DEC 13 MLGE	0	15.81	60397	LORI DIANE HAMILTON	12/2-12/19
<b>Total for check number 440708</b>			<b>15.81</b>			
<b>Check Number 440709</b>						
1994	A249784	0	102.00	60063	ROBERT TODD HARRIS	01/13 KMS VS FHMS
<b>Total for check number 440709</b>			<b>102.00</b>			
<b>Check Number 440710</b>						
1994	NOV/DEC MLGE	0	64.98	41606	AMY LEANNE HAYNES	11/04-12/18
<b>Total for check number 440710</b>			<b>64.98</b>			
<b>Check Number 440711</b>						
1994	DEC 13 MLGE	0	49.16	58922	ASHLEE RENEE HICKMAN	12/02-12/20
<b>Total for check number 440711</b>			<b>49.16</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 440712</b>						
1994	42679306	1	47.61	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED PO FOR \$50.00 FOR GENERAL ART SUPPLIES
1994	42462056	1	25.81	59410	HOBBY LOBBY STORES, INC.	DECORATION FOR BOARD APPRECIATIONS AND EMPLOYEE APPRECIATION BANQUET DO NOT EXCEED
8654	42609200	1	205.72	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$250.00. ITEMS NEEDED FOR PERFORMING ARTS CLUB MUSICAL. CARLA EPPERSON AND KATI GRIMMER.
8654	42559946	1	247.09	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$250.00. ITEMS NEEDED FOR KMS MUSICAL. CARLA EPPERSON AND KATI GRIMMER-SPONSORS.
4614	42679300	1	12.84	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$150 FOR THE PURCHASE OF YARN, BEADS, PAPER, GLUE STICKS, EMBELLISHMENTS, FABRIC FOR ART CLASS \$150.00
4614	42678946	1	135.96	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$150 FOR THE PURCHASE OF YARN, BEADS, PAPER, GLUE STICKS, EMBELLISHMENTS, FABRIC FOR ART CLASS \$150.00
<b>Total for check number 440712</b>			675.03			
<b>Check Number 440713</b>						
1994	3974580	1	91.80	54055	HOME DEPOT CREDIT SERVICE	PURCHASE OPERATION SUPPLIES
1994	3974578	1	192.55	54055	HOME DEPOT CREDIT SERVICE	PURCHASE INVENTORY ITEMS
1994	5972683	1	313.74	54055	HOME DEPOT CREDIT SERVICE	PURCHASE INVENTORY ITEMS
1994	5972681	1	360.78	54055	HOME DEPOT CREDIT SERVICE	PURCHASE OPERATION SUPPLIES
1994	7140328	1	105.61	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$200. 7-10 LARGE PLASTIC STORAGE TUBS AND 6-10 MEDIUM PLASTIC STORAGE TUBS.
<b>Total for check number 440713</b>			1,064.48			
<b>Check Number 440714</b>						
1994	2974610	1	67.95	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	2972975	1	76.55	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	3973801	1	91.21	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	3973850	1	139.20	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	4974465	1	15.96	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	4974425	1	404.49	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	4973336	1	24.37	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	6974221	1	282.24	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	6973287	1	167.97	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	6974271	1	205.00	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	6973275	1	41.61	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	7972184	1	20.82	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	7973240	1	53.59	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	8972061	1	137.51	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	0974062	1	29.04	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	0974066	1	75.13	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	0973464	1	37.76	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	1973986	1	11.29	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	2402099	1	-341.12	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
<b>Total for check number 440714</b>			<b>1,540.57</b>			
<b>Check Number 440715</b>						
1994	BUS REFUND	0	75.00	64414	SAMUEL IWEIS	PRISCILLA
<b>Total for check number 440715</b>			<b>75.00</b>			
<b>Check Number 440716</b>						
1994	LEAD4WARD	0	59.00	62989	VIVIANNE ESTELLE JONES	1/14-1/15
<b>Total for check number 440716</b>			<b>59.00</b>			
<b>Check Number 440717</b>						
1994	LEAD4WARD	0	59.00	58231	JULIE A FRAZIER	1/14-1/15
<b>Total for check number 440717</b>			<b>59.00</b>			
<b>Check Number 440718</b>						
1994	DEC 13 MLGE	0	29.66	46391	KAREN J HOAG	12/02-12/19
1994	NOV 13 MLGE	0	38.99	46391	KAREN J HOAG	11/01-11/21
<b>Total for check number 440718</b>			<b>68.65</b>			
<b>Check Number 440719</b>						
1994	336989	1	15.73	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED - SUPPLIES FOR THE SCIENCE DEPARTMENT AT FHMS TO BE USED IN THE CLASSROOM
1994	360360	1	103.84	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TIMBER CREEK HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
8654	021646	1	68.89	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. FOOD, DRINKS, AND PAPER PRODUCTS FOR STUDENTS FOR PERFORMING ARTS CLUB MUSICAL. CARLA EPPERSON AND KATI GRIMMER-SPONSORS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	237763	1	31.12	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. FOOD, DRINKS, PAPER PRODUCTS TO STOCK BASKETBALL CONCESSION STAND FOR THE 2013-2014 SEASON. 7TH GRADE CHEER FUNDRISE-MARY SNOW, SPONSOR.
4614	57298	1	7.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	096099	1	121.93	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	096354	1	11.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
1994	055215	1	127.80	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL
1994	017103	1	222.48	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL
1994	045449	1	100.35	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	COFFEE, GREEN COLORED SUGAR, CEREAL, PLASTIC CUPS
<b>Total for check number 440719</b>			<b>812.09</b>			
<b>Check Number 440720</b>						
1994	DEC 13 MLGE	0	33.34	61872	REBECCA LYN PAPESH MANNING	12/02- 12/19
1994	NOV 13 MLGE	0	54.01	61872	REBECCA LYN PAPESH MANNING	11/4-11/21
<b>Total for check number 440720</b>			<b>87.35</b>			
<b>Check Number 440721</b>						
1994	BUS REFUND	0	75.00	64422	ABIMAIL PRATES	KATHELYN HERRERA
<b>Total for check number 440721</b>			<b>75.00</b>			
<b>Check Number 440722</b>						
1994	WRESTLING	0	100.00	00006275	RICHLAND HIGH SCHOOL	TIMBERCREEK HS BOYS
<b>Total for check number 440722</b>			<b>100.00</b>			
<b>Check Number 440723</b>						
1994	A230076	0	102.00	60288	COREY ROBERTS	1/13 ISMS VS HMS
<b>Total for check number 440723</b>			<b>102.00</b>			
<b>Check Number 440724</b>						
1994	4608	1	3,351.32	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY, HAND SANITIZER,FOLDERS,LAUNDRY SOAP,ETC
8654	6787	1	272.32	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$500.00. FOOD, DRINKS, AND PAPER PRODUCTS FOR MUSICAL "SUESSICAL". CARLA EPPERSON AND KATI GRIMMER - SPONSORS -PERFORMING ARTS CLUB.
8654	6780	1	496.31	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$500.00. FOOD, DRINKS, AND PAPER PRODUCTS FOR STUDENTS FOR PERFORMING ARTS CLUB MUSICAL. CARLA EPPERSON AND KATI GRIMMER-SPONSORS.



Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	8182	1	223.03	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$500.00. FOOD, DRINKS, AND PAPER PRODUCTS FOR MUSICAL "SUESSICAL". CARLA EPPERSON AND KATI GRIMMER - SPONSORS -PERFORMING ARTS CLUB.
4614	3559	1	261.72	43478	SAMS CLUB DIRECT	SNACKS/DRINKS/PAPER PRODUCTS, ETC FOR ISMS CONCESSION STAND DO NOT EXCEED
4614	4153	1	109.01	43478	SAMS CLUB DIRECT	*DO NOT EXCEED \$500** CONCESSION FOOD AND SUPPLIES
4614	4528	1	459.98	43478	SAMS CLUB DIRECT	CANDY FOR GIRLS ATHLETICS CONCESSION STAND
4614	5456	1	219.20	43478	SAMS CLUB DIRECT	*DO NOT EXCEED \$500 * CONCESSIONS FOOD AND SUPPLES
4614	6150	1	377.31	43478	SAMS CLUB DIRECT	*DO NOT EXCEED \$500** CONCESSION FOOD AND SUPPLIES
4614	0230	1	347.18	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$500.00. FOOD, DRINKS, AND PAPER PRODUCTS TO STOCK BASKETBALL CONCESSION STAND. 7TH CHEER FUNDRAISER, MARY SNOW-SPONSOR.
4614	9737	1	277.56	43478	SAMS CLUB DIRECT	*DO NOT EXCEED \$500 * CONCESSIONS FOOD AND SUPPLES
1994	8784	1	27.88	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY, HAND SANITIZER,FOLDERS,LAUNDRY SOAP,ETC
1994	9328	1	497.48	43478	SAMS CLUB DIRECT	9 WEEK NDHS STUDENT AWARDS - FOOD-NON FOOD ITEMS
1994	9328	2	99.50	43478	SAMS CLUB DIRECT	9 WK AWARDS DAEP STUDENTS - FOOD/NON-FOOD
<b>Total for check number 440724</b>			<b>7,019.80</b>			
<b>Check Number 440725</b>						
1994	BUS REFUND	0	150.00	64423	NADIA SIDDIQUI	BASIL & KASHAAN
<b>Total for check number 440725</b>			<b>150.00</b>			
<b>Check Number 440726</b>						
1994	DEC 13 MLGE	0	43.41	64153	SHENAN JOY SPRABERRY	12/02-12/20
1994	NOV 13 MLGE	0	51.19	64153	SHENAN JOY SPRABERRY	11/01-11/21
<b>Total for check number 440726</b>			<b>94.60</b>			
<b>Check Number 440727</b>						
1994	DEC 13 MLGE	0	68.03	59351	RICHARD L SULLIVAN	12/02-12/20
1994	SEPT 13 MLGE	0	106.16	59351	RICHARD L SULLIVAN	9/2-9/30
1994	NOV 13 MLGE	0	52.32	59351	RICHARD L SULLIVAN	11/01-11/29
1994	OCT 13 MLGE	0	124.75	59351	RICHARD L SULLIVAN	10/01-10/31
<b>Total for check number 440727</b>			<b>351.26</b>			
<b>Check Number 440728</b>						
1994	LEAD4WARD	0	59.00	64261	JERRY LEE ULIBARRI	1/14-1/15

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 440728			59.00			
Check Number 440729						
1994	TMSA CONF	0	305.27	61773	WES B UPTON	1/09-1/11 AUSTIN
Total for check number 440729			305.27			
Check Number 440730						
1984	SWIM REFUND	0	46.00	64354	SEAN VAN RONK	LIAM & ELENA
Total for check number 440730			46.00			
Check Number 440731						
1994	00465	1	142.24	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY DISH SOAP, LAUNDRY SOAP HAND SANITIZER ETC
1994	03339	1	45.87	00023294	WAL-MART STORES TEXAS, LLC	BURNER COVERS
1994	03924	1	44.90	00023294	WAL-MART STORES TEXAS, LLC	HERSHEY'S KISSES IN A LARGE BAG
1994	05432	1	145.43	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY DISH SOAP, LAUNDRY SOAP HAND SANITIZER ETC
1994	03850	1	80.08	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY DISH SOAP, LAUNDRY SOAP HAND SANITIZER ETC
1994	02358	1	28.41	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY DISH SOAP, LAUNDRY SOAP HAND SANITIZER ETC
1994	01985	1	81.62	00023294	WAL-MART STORES TEXAS, LLC	FOR THE PURCHASE OF SUPPLIES NEEDED FOR THE KELLER HS HOSA STUDENTS WHO ARE COMPETING IN THE HOSA SPRING COMPETITION
1994	07422	1	100.38	00023294	WAL-MART STORES TEXAS, LLC	BURNER COVERS
1994	086690	1	98.61	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY DISH SOAP, LAUNDRY SOAP HAND SANITIZER ETC
1994	03924	2	18.76	00023294	WAL-MART STORES TEXAS, LLC	BRACH'S CANDY CONVERSATION HEARTS
1994	03339	2	15.29	00023294	WAL-MART STORES TEXAS, LLC	3 PIECE COOKIE PAN SET
1994	08668	2	71.76	00023294	WAL-MART STORES TEXAS, LLC	GOLD'S GYM FITNESS BALLS 75CM
1994	07422	2	33.46	00023294	WAL-MART STORES TEXAS, LLC	3 PIECE COOKIE PAN SET
1994	03339	3	28.54	00023294	WAL-MART STORES TEXAS, LLC	BINGO CHIPS (150 PER PACKAGE)
1994	07422	3	62.46	00023294	WAL-MART STORES TEXAS, LLC	BINGO CHIPS (150 PER PACKAGE)
Total for check number 440731			997.81			
Check Number 440732						
1994	LEAD4WARD	0	59.00	62987	KIM D YARBRO	1/14-1/15
Total for check number 440732			59.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V9335</b>						
1994	WORKSHOP	0	398.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	B LOWE, S SCHOFIELD
<b>Total for check number V9335</b>			398.00			
<b>Check Number V9336</b>						
1994	203450	1	2,079.00	45173	MT LIBRARY SERVICES, INC.	BOOKS FOR COLLECTION DEVELOPMENT
<b>Total for check number V9336</b>			2,079.00			
<b>Check Number V9337</b>						
6604	21437	0	150.00	00007632	TASBO	HUDSON HUFF
<b>Total for check number V9337</b>			150.00			
<b>Check Number WT140128</b>						
6654	12063-3 #6	0	10,000.00	00015011	STEELE & FREEMAN, INC	PO 13013042
6654	12063-3 #6	2	0.00	00015011	STEELE & FREEMAN, INC	REMOVAL OF EXISTING ROOFING AND RE-ROOFING ED CENTER
6654	12063-3 #6	3	4,860.00	00015011	STEELE & FREEMAN, INC	REPLACE DAMAGED ROOF @ SOUTH KELLER I.S.
6654	12063-3 #6	6	2,269.61	00015011	STEELE & FREEMAN, INC	REPLACE CANOPY ROOFING @ CHISHOLM TRAIL I.S.
6654	12063-3 #6	7	0.00	00015011	STEELE & FREEMAN, INC	REPLACE EIFS ON FRONT OF BUILDING DUE TO STORMS @ KISD STADIUM
6654	12063-3 #6	8	110,685.76	00015011	STEELE & FREEMAN, INC	REPLACE CLEAR WINDOWS IN THE MAIN BLDG. @ CHISHOLM TRAIL I.S.
6604	12063-3 #6	10	0.00	00015011	STEELE & FREEMAN, INC	FIRE SUPPRESSION IMPROVEMENT @ RES
6654	12063-3 #6	11	0.00	00015011	STEELE & FREEMAN, INC	WRES ROOF REPAIR
6654	12063-3 #6	12	0.00	00015011	STEELE & FREEMAN, INC	SKI CLASSROOM
<b>Total for check number WT140128</b>			127,815.37			
<b>Check Date 1/29/2014</b>						
<b>Check Number 440733</b>						
1994	ESL EXAM 154	1	120.00	64339	KADEE ALBRITTON	REIMBURSEMENT FOR ESL SUPPLEMENTAL EXAM REGISTRATION FEE FOR KADEE ALBRITTON PER ATTACHED REIMBURSEMENT CONTRACT.
<b>Total for check number 440733</b>			120.00			
<b>Check Number 440734</b>						
1994	30372	1	135.00	48895	ANN AT GRAPHICS INC.	LAYOUT FOR HOLIDAY CARD
<b>Total for check number 440734</b>			135.00			
<b>Check Number 440735</b>						
1994	JV BASEBALL	0	125.00	00012057	ARLINGTON HEIGHTS HIGH SCHOOL	CHS JV TOURN
<b>Total for check number 440735</b>			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 440736</b>						
1994	INV-0012112	1	294.16	55841	ACR GOVERNMENT SOLUTIONS, INC.	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR AUDIO VISUAL REPAIRS IN CLASSROOMS
<b>Total for check number 440736</b>			294.16			
<b>Check Number 440737</b>						
1994	00009698	1	60.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM EXT-1-2P&G STATE PIN EXTENSION
1994	00009698	2	67.50	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM EXT-2-2P&G, STATE PIN EXTENSION
1994	00009698	3	123.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM #EXT-5-2P&G STAGE PIN EXTENSION
1994	00009698	4	153.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM #EXT-10-2P&G, STATE PIN EXTENSION
1994	00009698	5	157.50	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM #EXT-15-2-P&G, STATE PIN EXTENSION
1994	00009698	99	65.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 440737</b>			626.00			
<b>Check Number 440738</b>						
4804	YAKFEST 1/25	1	428.00	64302	MARIANNE MANCUSI BEACH	GUEST AUTHOR PRESENTING AT YAK FEST DATE: 1/25/14 LOCATION: CENTRAL HIGH SCHOOL
<b>Total for check number 440738</b>			428.00			
<b>Check Number 440739</b>						
1994	ADVANCE 1/30	1	77.00	54163	BONNIE MARIE MCLAUGHLIN	3B @ \$5.00 + 4L @ \$8.00 + 3D @ \$10.00 TOTAL = \$77.00
<b>Total for check number 440739</b>			77.00			
<b>Check Number 440740</b>						
1994	9TH BASEBALL	0	150.00	59768	BOSWELL HIGH SCHOOL	CHS FRESH BASEBALL
<b>Total for check number 440740</b>			150.00			
<b>Check Number 440741</b>						
1994	ESL EXAM 154	1	120.00	64401	RETHA DIANE BRANCH	REIMBURSEMENT FOR ESL SUPPLEMENTAL EXAM REGISTRATION FEE FOR RETHA BRANCH PER ATTACHED REIMBURSEMENT CONTRACT.
<b>Total for check number 440741</b>			120.00			
<b>Check Number 440742</b>						
8654	S142811	0	40.00	62945	BUSINESS PROFESSIONALS OF AMERICA	FRHS 02-1217
<b>Total for check number 440742</b>			40.00			
<b>Check Number 440743</b>						
1994	V- GOLFERS	0	390.00	58711	BYRON NELSON HIGH SCHOOL	KHS BOYS (2TEAMS)
<b>Total for check number 440743</b>			390.00			
<b>Check Number 440744</b>						
8674	TMIS LUNCHES	0	113.50	60036	SCOTT EUGENE PLEASANTS	LUNCHEON 2/11/14
<b>Total for check number 440744</b>			113.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 440745</b>						
1994	GOLF V GIRLS	0	550.00	62523	CHISHOLM TRAIL HIGH SCHOOL	KELLER HS
<b>Total for check number 440745</b>			550.00			
<b>Check Number 440746</b>						
1994	1127	1	16,340.64	00005926	CITY OF KELLER	1/2 SALARY PAYMENT FOR KELLER HS STUDENT RESOURCE OFFICER
<b>Total for check number 440746</b>			16,340.64			
<b>Check Number 440747</b>						
4804	YAKFEST 1/25	1	493.00	64303	CASSANDRA CLARKE	GUEST AUTHOR PRESENTING AT YAK FEST DATE: 1/25/14 LOCATION: CENTRAL HIGH SCHOOL
<b>Total for check number 440747</b>			493.00			
<b>Check Number 440748</b>						
2404	FW019268	1	279.00	59755	CM ENGINEERING AND TESTING, INC.	PROFESSIONAL SERVICES FOR ESTIMATED CONSTRUCTION MATERIALS TESTING SERVICES FOR THE KITCHEN ADDITION AT NDLC BOT 05/28/09
<b>Total for check number 440748</b>			279.00			
<b>Check Number 440749</b>						
1994	1/25/14	1	125.00	51157	COACHING FOR RESULTS, INC.	FRANK DI NELLA'S 10 COACHING SESSIONS FOR SCHOOL YEAR SEPT. 2013 TO JUNE 2014.
<b>Total for check number 440749</b>			125.00			
<b>Check Number 440750</b>						
1994	V BASEBALL	0	150.00	53158	COLLEYVILLE-HERITAGE HIGH SCHOOL	CHS BOYS VARSITY
<b>Total for check number 440750</b>			150.00			
<b>Check Number 440751</b>						
1994	S TESTERMAN	0	155.00	00023455	DALLAS BRANCH I D A	REGISTRATION
<b>Total for check number 440751</b>			155.00			
<b>Check Number 440752</b>						
4804	YAKFEST 1/25	1	391.00	64301	CHRISTA DESIR	GUEST AUTHOR PRESENTING AT YAK FEST DATE: 1/25/14 LOCATION: CENTRAL HIGH SCHOOL
<b>Total for check number 440752</b>			391.00			
<b>Check Number 440753</b>						
4614	19013	1	555.00	00020187	DISCOVER WRITING COMPANY	REGISTRATION FEE FOR WORKSHOP WITH GRETCHEN BERNABEI ON OCTOBER 9, 2012 IN DALLAS, TX
4614	19049	1	555.00	00020187	DISCOVER WRITING COMPANY	REGISTRATION FEE FOR WORKSHOP WITH BARRY LANE ON NOVEMBER 9, 2012 IN DALLAS, TX
<b>Total for check number 440753</b>			1,110.00			
<b>Check Number 440754</b>						
4614	23887	0	-76.08	64327	DURHAM SCHOOL SERVICES, L.P.	INDIAN SPRINGS CREDIT
4614	91062182	0	749.54	64327	DURHAM SCHOOL SERVICES, L.P.	INDIAN SPRINGS MS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	91062182	0	228.24	64327	DURHAM SCHOOL SERVICES, L.P.	INDIAN SPRINGS MS
Total for check number 440754			901.70			
Check Number 440755						
4614	1151	0	226.00	64061	EMC NEW BEGINNING, LLC	TCHS CHEER
4614	1195	0	240.00	64061	EMC NEW BEGINNING, LLC	
Total for check number 440755			466.00			
Check Number 440756						
4804	YAKFEST 1/25	1	1,405.00	60460	COLIN RYAN GILBERT	GUEST AUTHOR PRESENTING AT YAK FEST DATE: 1/25/14 LOCATION: CENTRAL HIGH SCHOOL
Total for check number 440756			1,405.00			
Check Number 440757						
1994	004285	1	6,581.80	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	A2X01AV: HP ELITEBOOK 870W WORKSTATION WITH MOBILE INTEL
Total for check number 440757			6,581.80			
Check Number 440758						
4804	YAKFEST 1/25	1	725.00	64304	THEODORE GOEGLEIN	GUEST AUTHOR PRESENTING AT YAK FEST DATE: 1/25/14 LOCATION: CENTRAL HIGH SCHOOL
Total for check number 440758			725.00			
Check Number 440759						
1994	POWERLIFTING	0	250.00	45507	HIGHLAND PARK HIGH SCHOOL	FHS @ SCOTT CLASSIC
Total for check number 440759			250.00			
Check Number 440760						
4804	YAKFEST 1/25	1	532.23	61566	JEFF HIRSCH	INDEPENDENT CONTRACTOR SERVICES AS GUEST AUTHOR PRESENTING AT YAK FEST AT CHS 1/25/2014
4614	YAKFEST 1/25	2	361.77	61566	JEFF HIRSCH	"INDEPENDENT CONTRACTOR SERVICES AS GUEST AUTHOR PRESENTING AT YAK FEST AT CHS 1/25/2014
Total for check number 440760			894.00			
Check Number 440761						
8654	26703	1	297.00	59730	HOLE IN THE ROOF MARKETING, INC	12 STUDENT SENIOR T-SHIRTS GIVEN TO THE STUDENTS.
Total for check number 440761			297.00			
Check Number 440762						
8674	SUNSHNE REIM	0	12.90	64143	BRIANA LEE HOLT	BOWL & CUTLERY
Total for check number 440762			12.90			
Check Number 440763						
4804	YAKFEST 1/25	1	500.00	64275	POLLY BARTLETT HOLYOKE	GUEST AUTHOR PRESENTING AT YAK FEST DATE: 1/25/14 LOCATION: CENTRAL HIGH SCHOOL
Total for check number 440763			500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 440764</b>						
4804	YAKFEST 1/25	1	100.00	64331	JESSICA BRODY ENTERTAINMENT, LLC	GUEST AUTHOR PRESENTING AT YAK FEST DATE: 1/25/14 LOCATION: CENTRAL HIGH SCHOOL
<b>Total for check number 440764</b>			100.00			
<b>Check Number 440765</b>						
8674	TMIS LUNCHES	0	76.25	54847	J SQUARED ENTERPRISES, LLC	2/14/14TMIS
<b>Total for check number 440765</b>			76.25			
<b>Check Number 440766</b>						
4804	YAKFEST 1/25	1	585.00	64300	KAGAWA, INK CO.	GUEST AUTHOR PRESENTING AT YAK FEST DATE: 1/25/14 LOCATION: CENTRAL HIGH SCHOOL
<b>Total for check number 440766</b>			585.00			
<b>Check Number 440767</b>						
8674	000810	0	54.13	00002494	KELLER FLORIST INC **USE V# 65815**	TEACHER HAD SURGRY
<b>Total for check number 440767</b>			54.13			
<b>Check Number 440768</b>						
1994	FEB 6 2014	1	32.00	00010393	KELLER I S D COUNCIL OF P T A	PTA FOUNDERS DAY LUNCHEON FEB 6, 2014 FOR CECIL MCDANIEL, DUSTIN BLANK, KEVIN HOOD AND CORY WILSON
<b>Total for check number 440768</b>			32.00			
<b>Check Number 440769</b>						
1994	FEB. 6 2014	1	8.00	00010393	KELLER I S D COUNCIL OF P T A	LUNCH FEE FOR CHARLES CARROLL TO ATTEND KELLER ISD PTA FOUNDERS DAY LUNCHEON ON 2/6/14
<b>Total for check number 440769</b>			8.00			
<b>Check Number 440770</b>						
1994	ESL EXAM 154	1	120.00	64338	BARBARA A KEMPTHORNE	REIMBURSEMENT FOR ESL SUPPLEMENTAL EXAM REGISTRATION FEE FOR BARBARA A. KEMPTHORNE PER ATTACHED REIMBURSEMENT CONTRACT.
<b>Total for check number 440770</b>			120.00			
<b>Check Number 440771</b>						
8674	UIL REFUND	0	100.00	64409	KEITH KNOTTS	REFUND WAIVER FEE
<b>Total for check number 440771</b>			100.00			
<b>Check Number 440772</b>						
4804	YAKFEST 1/25	1	365.00	64272	SHARIE KOHLER	GUEST AUTHOR PRESENTING AT YAK FEST DATE: 1/25/14 LOCATION: CENTRAL HIGH SCHOOL
<b>Total for check number 440772</b>			365.00			
<b>Check Number 440773</b>						
4804	YAKFEST 1/25	1	561.00	64276	DIANA LOPEZ	GUEST AUTHOR PRESENTING AT YAK FEST DATE: 1/25/14 LOCATION: CENTRAL HIGH SCHOOL
<b>Total for check number 440773</b>			561.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 440774</b>						
1994	1119	1	4,182.00	49343	MASTERTURF PRODUCTS INC	MASTERSEAL INFIELD MIX
<b>Total for check number 440774</b>			4,182.00			
<b>Check Number 440775</b>						
4804	YAKFEST 1/25	1	515.00	64274	MEGAN MIRANDA	GUEST AUTHOR PRESENTING AT YAK FEST DATE: 1/25/14 LOCATION: CENTRAL HIGH SCHOOL
<b>Total for check number 440775</b>			515.00			
<b>Check Number 440776</b>						
1994	JV- GOLFERS	0	390.00	47364	NORTHWEST HIGH SCHOOL GOLF	KHS BOYS JV (2 TEAMS)
1994	JV- GOLFERS	0	195.00	47364	NORTHWEST HIGH SCHOOL GOLF	KSH GIRLS JV
<b>Total for check number 440776</b>			585.00			
<b>Check Number 440777</b>						
1994	TRACK V & JV	0	200.00	60252	NORTHWEST TEXAN BOOSTER CLUB INC.	GIRLS VARSITY & JV
1994	TRACK V & JV	0	200.00	60252	NORTHWEST TEXAN BOOSTER CLUB INC.	CHS BOYS VARSITY & JV
<b>Total for check number 440777</b>			400.00			
<b>Check Number 440778</b>						
8674	TMIS LUNCHES	0	102.89	60035	OLIVE GARDEN **NEED W9**	2/13/14 TMIS
<b>Total for check number 440778</b>			102.89			
<b>Check Number 440779</b>						
8654	14004934	1	168.00	57980	RONALD R. LANDRETH, JR.	PLEASE SEE ATTACHED INVOICE FOR TSHIRTS FOR NJHS STUDENTS ONLY (S - 8, M-11, L-1, XL-1)
8654	14005589	1	100.00	57980	RONALD R. LANDRETH, JR.	NAVY SHIRTS: PRINTED 2 COLOR FRONT + BASE UNDERLAY SIZE SMALL
4614	14005477STAF	1	1,777.50	57980	RONALD R. LANDRETH, JR.	500 IRISH GREEN NRES T-SHIRTS FOR STUDENTS 5 FREE FOR EVERY 50 PURCHASES DO AM PAYING FOR 450 (PER ATTACHED QUOTE)
8674	14005477	2	235.17	57980	RONALD R. LANDRETH, JR.	60 IRISH GREEN NRES T-SHIRTS FOR STAFF ( 5 FREE FOR EVERY 50 ORDERED PER QUOTE)
8654	14005589	2	50.00	57980	RONALD R. LANDRETH, JR.	NAVY SHIRTS: PRINTED 2 COLOR FRONT + BASE UNDERLAY SIZE MEDIUM
<b>Total for check number 440779</b>			2,330.67			
<b>Check Number 440780</b>						
4614	A247543	0	120.00	62889	ARTHREZ PETTY	11/22 KHS TOURN
<b>Total for check number 440780</b>			120.00			
<b>Check Number 440781</b>						
4804	YAKFEST 1/25	1	507.00	64273	JOY PREBLE	GUEST AUTHOR PRESENTING AT YAK FEST DATE: 1/25/14 LOCATION: CENTRAL HIGH SCHOOL
<b>Total for check number 440781</b>			507.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 440782</b>						
1994	WRESTLING	0	100.00	00006275	RICHLAND HIGH SCHOOL	1/17 FRHS BOYS VARIST
<b>Total for check number 440782</b>			100.00			
<b>Check Number 440783</b>						
1994	JV TENNIS	0	150.00	52071	RICHLAND HIGH SCHOOL TENNIS	CHS JV TENNIS
1994	V- TENNIS	0	175.00	52071	RICHLAND HIGH SCHOOL TENNIS	CHS VARISTY TENNIS
<b>Total for check number 440783</b>			325.00			
<b>Check Number 440784</b>						
8674	TMIS LUNCHES	0	55.92	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	2/14/14 TMIS
<b>Total for check number 440784</b>			55.92			
<b>Check Number 440785</b>						
1994	0865	1	525.44	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY, HAND SANITIZER,FOLDERS,LAUNDRY SOAP,ETC
<b>Total for check number 440785</b>			525.44			
<b>Check Number 440786</b>						
8674	SUNSHNE REIM	0	151.55	60750	CANDACE CROOKS SCHOEPLIN	BREAKFAST TACOS
<b>Total for check number 440786</b>			151.55			
<b>Check Number 440787</b>						
4614	OCT -DEC	0	153.00	59751	MARK ROBERT SCOTT	
<b>Total for check number 440787</b>			153.00			
<b>Check Number 440788</b>						
4804	YAKFEST 1/25	1	255.00	62684	TORI SCOTT	GUEST AUTHOR PRESENTING AT YAK FEST DATE: 1/25/14 LOCATION: CENTRAL HIGH SCHOOL
<b>Total for check number 440788</b>			255.00			
<b>Check Number 440789</b>						
4804	YAKFEST 1/25	1	515.00	64330	MEGAN HANSEN SHEPHERD	GUEST AUTHOR PRESENTING AT YAK FEST DATE: 1/25/14 LOCATION: CENTRAL HIGH SCHOOL
<b>Total for check number 440789</b>			515.00			
<b>Check Number 440790</b>						
1994	REG/ FRHS	0	286.00	56533	SKILLSUSA TEXAS ASSOCIATION	FOSSIL RIDGE HS
<b>Total for check number 440790</b>			286.00			
<b>Check Number 440791</b>						
4804	YAKFEST 1/25	1	1,571.00	64277	ANDREW SMITH	GUEST AUTHOR PRESENTING AT YAK FEST DATE: 1/25/14 LOCATION: CENTRAL HIGH SCHOOL
<b>Total for check number 440791</b>			1,571.00			
<b>Check Number 440792</b>						
1994	REIMB 1/23	1	120.00	64337	SHAWNA SMITH	REIMBURSEMENT FOR ESL SUPPLEMENTAL EXAM REGISTRATION FEE FOR SHAWNA SMITH PER ATTACHED REIMBURSEMENT CONTRACT.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 440792			120.00			
Check Number 440793						
8674	270043	0	143.00	48808	SODEXO, INC. & AFFILIATES	
8674	270085	0	104.86	48808	SODEXO, INC. & AFFILIATES	EDC BREAKROOM
Total for check number 440793			247.86			
Check Number 440794						
1994	MBRSHP REG	0	300.00	59871	TAASPYC	DAWN BAILEY 2/10-11
Total for check number 440794			300.00			
Check Number 440795						
4614	FWTX-2119	0	924.00	64398	TENNESSEE THEATER COMPANY, INC	CAPROCK ELEM
Total for check number 440795			924.00			
Check Number 440796						
8654	70709	1	392.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	PLEASE SEE ATTACHED QUOTE FOR CHEER COMPETITION SHIRTS FOR TSMS CHEER -
4614	70845	1	200.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	2000 - T-SHIRT
8654	70709	2	30.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	SCREEN SET UP FOR INKING FEE
8654	70709	3	20.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	CUSTOM GRAPHIC DESIGN
Total for check number 440796			642.00			
Check Number 440797						
1994	1477	1	1,120.00	63936	TEXAS MOTION SPORTS, LLC	4" FIRE POM, BATON HANDLE, 3/4" WIDE STRANDS, 1000 STRANDS
1994	1477	2	46.00	63936	TEXAS MOTION SPORTS, LLC	SHIPPING, HANDLING, INSURANCE
Total for check number 440797			1,166.00			
Check Number 440798						
1994	602	1	210.00	59500	THE MLD GROUP LLC	SPECIALITY CLAY - RAKU W/EXTRA GROG
4804	543	1	126.90	59500	THE MLD GROUP LLC	AMACO UNDER-GLAZE PINTS
4804	543	2	48.50	59500	THE MLD GROUP LLC	SLIP TRAILERS
4804	543	3	85.00	59500	THE MLD GROUP LLC	HARDY BOARD/INCLUDING CUT AND DELIVERY
4804	543	4	28.95	59500	THE MLD GROUP LLC	MAYCO S-2101 GALLON CLEAR GLAZE
4804	543	5	92.50	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY
1994	602	99	25.00	59500	THE MLD GROUP LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 440798			616.85			
Check Number 440799						
4614	FRHS VB BANQ	0	2,952.60	61678	EVERGREEN ALLIANCE GOLF LIMITED, LP	12/04 BANQUET
Total for check number 440799			2,952.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 440800</b>						
1994	JV GOLF	0	190.00	49971	TIMBERVIEW HS GOLF BOOSTER CLUB	CHS JV GOLF 2/18
<b>Total for check number 440800</b>			190.00			
<b>Check Number 440801</b>						
4804	YAKFEST 1/25	1	705.00	47858	TIMOTHY W TINGLE	GUEST AUTHOR PRESENTING AT YAK FEST DATE: 1/25/14 LOCATION: CENTRAL HIGH SCHOOL
<b>Total for check number 440801</b>			705.00			
<b>Check Number 440802</b>						
6604	32904810	1	50,814.00	00012204	TRANE U.S. INC.	MODEL #RTAC250 AIR-COOLED SERIES R(TM) (RTAC) TAG (RTAC-ICE) AS PER PROPOSAL #1498736, DATED 5/10/13 BOT 04/18/13
<b>Total for check number 440802</b>			50,814.00			
<b>Check Number 440803</b>						
8654	JAN 10 2014	1	2,500.00	64069	JENNIFER USELTON	ROUTINE CHOREOGRAPHY FOR GOLD CHEER SQUAD FOR THE MONTH OF OCTOBER 2013. SERICES WERE TO GET READY FOR NATIONALS.HELD AT FRHS
<b>Total for check number 440803</b>			2,500.00			
<b>Check Number 440804</b>						
4614	TMIS 2/21REG	1	225.00	59645	VOICES OF CENTRAL	REGISTRATION FEE FOR LONE STAR SHOW CHOIR INVITATIONAL AT CENTRAL HIGH SCHOOL
<b>Total for check number 440804</b>			225.00			
<b>Check Number 440805</b>						
1994	8055287116	1	10.78	63639	VWR FUNDING, INC.	(9500806) IODINE, SOLUTION
1994	8055181318	1	11.92	63639	VWR FUNDING, INC.	(9500806) IODINE, SOLUTION
1994	8056296889	1	8.29	63639	VWR FUNDING, INC.	(9500806) IODINE, SOLUTION
1994	8055181318	2	29.70	63639	VWR FUNDING, INC.	(9407806) CACL DIHYDRATE
1994	8055287116	2	26.90	63639	VWR FUNDING, INC.	(9407806) CACL DIHYDRATE
1994	8056296889	2	20.70	63639	VWR FUNDING, INC.	(9407806) CACL DIHYDRATE
1994	8056296889	3	6.63	63639	VWR FUNDING, INC.	(159895) BIKE PUMP
1994	8055181318	3	9.52	63639	VWR FUNDING, INC.	(159895) BIKE PUMP
1994	8055287116	3	8.62	63639	VWR FUNDING, INC.	(159895) BIKE PUMP
1994	8056296889	4	16.23	63639	VWR FUNDING, INC.	(152915) METRIC TAPE
1994	8055287116	4	21.09	63639	VWR FUNDING, INC.	(152915) METRIC TAPE
1994	8055181318	4	23.30	63639	VWR FUNDING, INC.	(152915) METRIC TAPE
1994	8056296889	99	5.55	63639	VWR FUNDING, INC.	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	8055181318	99	7.96	63639	VWR FUNDING, INC.	ESTIMATED SHIPPING/HANDLING
1994	8055287116	99	7.21	63639	VWR FUNDING, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 440805			214.40			
Check Number 440806						
1994	POWERLIFTING	0	165.00	51605	WESTERN HILLS HIGH SCHOOL	CHS POWERLIFTING 1/24
Total for check number 440806			165.00			
Check Number 440807						
4614	FHMS 11/8/14	1	150.00	44789	WOOLLEY'S FROZEN CUSTARD	ICE CREAM FOR THE ICE CREAM SOCIAL AT FHMS TO RECOGNIZE NEW STUDENTS TO KELLER ISD SPONSORED BY PALS ORGANIZATION
Total for check number 440807			150.00			
Check Number 440808						
4614	000813	1	205.00	60202	WORLD OF PROMOTIONS	PURCHASE OF STADIUM CUSHIONS FOR STUDENT USE IN LIBRARY - SEE ATTACHED QUOTE DATED 11/21/2013
4614	000813	2	50.00	60202	WORLD OF PROMOTIONS	SET-UP
Total for check number 440808			255.00			
Check Number 440809						
8674	E34738	0	2,260.46	64440	CULINAIRE INTERNATIONAL, INC	T-TAC CONFERENCE
Total for check number 440809			2,260.46			
Check Number 615235						
8634	PAY RUN N47	0	6,060.48	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DED CODE 0601
Total for check number 615235			6,060.48			
Check Number 615236						
8634	PAY RUN N47	0	1,028.31	55360	US DEPT. OF EDUCATION	0908,0909,0902
Total for check number 615236			1,028.31			
Check Number 615237						
8634	PAY RUN N47	0	3,517.27	53483	TEXAS GUARANTEED STUDENT LOAN	0778,0823,0892,0878
Total for check number 615237			3,517.27			
Check Number 615238						
8634	PAY RUN N47	0	69.30	47160	FAMILY & CONSUMER SCIENCES TEACHERS	DED CODE 0604
Total for check number 615238			69.30			
Check Number 615239						
8634	PAY RUN N47	0	411.21	63188	GREAT LAKES HIGHER EDUCATION CORP.	DED CODE 0899
Total for check number 615239			411.21			
Check Number 615240						
8634	PAY RUN N47	0	950.00	61093	IRS	DED CODE 0876 , 0888
Total for check number 615240			950.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 615241</b>						
8634	PAY RUN N47	0	300.00	61156	IRS	DED CODE 0877
Total for check number 615241			300.00			
<b>Check Number 615242</b>						
8634	PAY RUN N47	0	3,152.00	56465	IRS	DED CODE 0906
Total for check number 615242			3,152.00			
<b>Check Number 615243</b>						
8634	PAY RUN N47	0	500.00	64013	JOHN J. TALTON, CHAPTER 13 TRUSTEE	DED CODE 0904
Total for check number 615243			500.00			
<b>Check Number 615244</b>						
8634	PAY RUN N47	0	1,082.50	49191	KELLER ISD EDUCATION FOUNDATION INC	DED CODE 0615
Total for check number 615244			1,082.50			
<b>Check Number 615245</b>						
8634	PAY RUN N47	0	558.00	56464	MANASSAS DISTRICT OFFICE	DED 0816
Total for check number 615245			558.00			
<b>Check Number 615246</b>						
8634	PAY RUN N47	0	270.83	61440	MASSACHUSETTS DEPT. OF REVENUE	DED CODE 0882
Total for check number 615246			270.83			
<b>Check Number 615247</b>						
8634	PAY RUN 86	0	35.00	61797	NYS CHILD SUPPORT PROCESSING CENTER	DED CODE 0905
Total for check number 615247			35.00			
<b>Check Number 615248</b>						
8634	N47,I20-21	0	4,546.50	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DED CODE 0830
Total for check number 615248			4,546.50			
<b>Check Number 615249</b>						
8634	PAY RUN N47	0	680.38	40208	SUPPORT PAYMENT CLEARINGHOUSE	DED CODE 0033
Total for check number 615249			680.38			
<b>Check Number 615250</b>						
8634	PAY RUN N47	0	174.49	00002521	TEPSA	DED CODE 0609
Total for check number 615250			174.49			
<b>Check Number 615251</b>						
8634	PAY RUN N47	0	95.40	00504671	T S T A	DED CODE 0606
Total for check number 615251			95.40			
<b>Check Number 615252</b>						
8634	PAY RUN N47	0	63.50	00001784	TEXAS CLASSROOM TEACHERS ASSN	DED CODE 0602
Total for check number 615252			63.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 615253</b>						
8634	PAY RUN N47	0	126.00	00506716	TEXAS FEDERATION OF TEACHERS	DED CODE 0603
<b>Total for check number 615253</b>			126.00			
<b>Check Number 615254</b>						
8634	PAY RUN N47	0	85.09	00015725	TEXAS TOMORROW FUND	DED CODE 0610
<b>Total for check number 615254</b>			85.09			
<b>Check Number 615255</b>						
8634	PAY RUN N47	0	2,600.00	46351	TOM POWERS CHAPTER 13 TRUSTEE	DED CODE 0898
<b>Total for check number 615255</b>			2,600.00			
<b>Check Number 615256</b>						
8634	PAY RUN N47	0	19.50	42457	TRADE & INDUSTRIAL EDUCATION	DED CODE 0608
<b>Total for check number 615256</b>			19.50			
<b>Check Number 615257</b>						
8634	N47	0	5,678.50	00013842	TIM TRUMAN	DED CODE 0050
<b>Total for check number 615257</b>			5,678.50			
<b>Check Number 615258</b>						
8634	PAY RUN N47	0	19,989.42	00009896	UNITED EDUCATORS ASSOCIATION	DED CODE 0605
<b>Total for check number 615258</b>			19,989.42			
<b>Check Number 615259</b>						
8634	PAY RUN N47	0	645.50	00506920	UNITED WAY OF TARRANT COUNTY	DED CODE 0607
<b>Total for check number 615259</b>			645.50			
<b>Check Number V9338</b>						
1994	40963	1	150.00	00017706	A PHOTO IDENTIFICATION CORPORATION	LAMINATOR REPAIR
1994	40987	1	45.00	00017706	A PHOTO IDENTIFICATION CORPORATION	LAMINATOR REPAIR
1994	40962	1	45.00	00017706	A PHOTO IDENTIFICATION CORPORATION	LAMINATOR REPAIR
<b>Total for check number V9338</b>			240.00			
<b>Check Number V9339</b>						
1984	28977	1	1,212.50	43640	AQUA-REC INC	DO NOT EXCEED \$5,000.00 TO BE USED FOR POOL CHEMICALS, PARTS AND SUPPLIES
<b>Total for check number V9339</b>			1,212.50			
<b>Check Number V9340</b>						
1994	IN 2710048	1	30.94	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PLEASE DELIVER TO SCHOOL WEEK AFTER THANKSGIVING SEE ATTACHED QUOTE BOOK "THE 7 HABITS OF HAPPINESS" PRODUCT 9781416957768
<b>Total for check number V9340</b>			30.94			
<b>Check Number V9341</b>						
1994	95836975	1	140.00	00001030	SPORT SUPPLY GROUP INC	PINK VINYL FOR GOAL POST PADS ITEM NSPHGXXX

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V9341			140.00			
Check Number V9342						
2404	93172438	1	245.80	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
2404	93189357	1	70.54	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
2404	93172437	1	378.00	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
2404	93172439	1	192.89	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
Total for check number V9342			887.23			
Check Number V9343						
8674	279977	1	546.00	00016051	G & G INVESTMENTS, INC.	SHIRTS FOR STAFF MEMBERS
8674	279977	2	45.05	00016051	G & G INVESTMENTS, INC.	TAX
Total for check number V9343			591.05			
Check Number V9344						
2404	0002417833	1	865.18	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES DISTRICT WIDE
Total for check number V9344			865.18			
Check Number V9345						
1994	SIN001218	1	3,200.00	53168	IMAGINATION STATION, INC.	ISTATION FOR GRADES K-2 ITEM 978-1-936324-37-8
Total for check number V9345			3,200.00			
Check Number V9346						
4614	05800187	1	-5.99	00009210	J W PEPPER & SON, INC	BAND MUSIC, ORDER PER DAVID PUCKETT DO NOT EXCEED
4614	05793752	1	8.99	00009210	J W PEPPER & SON, INC	BAND MUSIC, ORDER PER DAVID PUCKETT DO NOT EXCEED
4614	05800182	1	-14.99	00009210	J W PEPPER & SON, INC	BAND MUSIC, ORDER PER DAVID PUCKETT DO NOT EXCEED
4614	05793121	1	97.99	00009210	J W PEPPER & SON, INC	BAND MUSIC, ORDER PER DAVID PUCKETT DO NOT EXCEED
Total for check number V9346			86.00			
Check Number V9347						
1994	1244277	1	1,199.55	47665	LEARNING A-Z	READING A-Z 15 LICENSES FOR STUDENTS
1994	1244277	2	1,624.45	47665	LEARNING A-Z	RAZ KIDS 20 LICENSES FOR STUDENTS
Total for check number V9347			2,824.00			
Check Number V9348						
1994	3631042-HA14	1	3,380.42	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE FOR 2013-2014 SCHOOL YEAR
Total for check number V9348			3,380.42			
Check Number V9349						
4614	B3285309FR	0	3,074.83	00005486	SCHOLASTIC BOOK FAIRS INC	FAIR#3285309
4614	W3177074BF	0	2,034.91	00005486	SCHOLASTIC BOOK FAIRS INC	FAIR#3177074
Total for check number V9349			5,109.74			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V9350</b>						
1994	M5087724 CM	0	-82.39	00001359	SCHOLASTIC INC	CREDIT P O 13007666
1994	7757607	1	88.97	00001359	SCHOLASTIC INC	NTS531277 READY-TO-GO II: INDEPENDENT, KINDERGARTEN
1994	7757607	2	99.00	00001359	SCHOLASTIC INC	NTS531278 READY-TO-GO II: NONFICTION, KINDERGARTEN
1994	7757607	3	14.50	00001359	SCHOLASTIC INC	NTS944782 FROGGY SPANISH GRADES K-2
1994	7757607	4	67.00	00001359	SCHOLASTIC INC	NTS524001 20 BEST BILINGUAL BOOKS GRADES PREK-1
1994	7757607	5	49.30	00001359	SCHOLASTIC INC	NTS556886 NEW BOOKS GRADE 1 2013-2014
1994	7757607	6	100.00	00001359	SCHOLASTIC INC	NTS64335 FAVORITE BOOKS GRADES K- 1
1994	7757607	7	78.00	00001359	SCHOLASTIC INC	NTS510870 I READ 10,000 WORDS! GRADES K-1
1994	7757607	8	27.75	00001359	SCHOLASTIC INC	NTS933950 SCHOLASTIC LEVELED READERS SPANISH
1994	7757607	9	33.00	00001359	SCHOLASTIC INC	NTS562987 SPANISH NEW BOOKS GRADES K-2, 2013-2014
1994	7757607	10	28.50	00001359	SCHOLASTIC INC	NTS51814 CLIFFORD SPANISH GRADES K-2
1994	7757607	11	30.00	00001359	SCHOLASTIC INC	NTS990123 FAVORITE CHARACTERS SPANISH, GRADES K-2
1994	7757607	12	52.50	00001359	SCHOLASTIC INC	NTS43985 SPANISH II GRADES K-2
1994	7757607	13	102.00	00001359	SCHOLASTIC INC	NTS64336 FAVORITE BOOKS GRADE 2
1994	7757607	14	179.00	00001359	SCHOLASTIC INC	NTS549963 LEVELD LITERATURE GRADE 2 (LEXILES 350-630)
1994	7757607	15	26.50	00001359	SCHOLASTIC INC	NTS504342 JUNIE B. JONES ENGLISH/SPANISH GRADES 1-3
1994	7757607	16	15.95	00001359	SCHOLASTIC INC	NTS530459 TAKE HOME BOOK PACK SPANISH NONFICTION GRADE 2
1994	7757607	17	125.50	00001359	SCHOLASTIC INC	NTS908858 SPANISH BOOK BARGAIN GRADES 2-3
1994	7757607	18	17.00	00001359	SCHOLASTIC INC	NTS538744 RAINBOW MAGIC SPANISH GRADES K-2
1994	7757607	19	22.44	00001359	SCHOLASTIC INC	NTS942515 JUNIE B. JONES ESPIA UN POQUIRRITIN
1994	7757607	20	22.44	00001359	SCHOLASTIC INC	NTS942516 JUNIE B. JONES Y SU GRAN BOCOTA
1994	7757607	21	106.14	00001359	SCHOLASTIC INC	SHIPPING & HANDLING
<b>Total for check number V9350</b>			<b>1,203.10</b>			
<b>Check Number V9351</b>						
4614	DEP KHS	0	250.00	00019967	GCP KELLER GOLF, LP	KHS GIRLS SOCCER
<b>Total for check number V9351</b>			<b>250.00</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3220417026	1	672.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3220417025	1	-44.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3220417024	1	-44.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3220417023	1	501.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3220417022	1	662.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3220417021	1	848.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3220417027	1	668.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3220417019	1	1,557.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3220417031	1	419.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3220417018	1	667.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3220417017	1	1,577.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3220417016	1	-50.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3220417020	1	-19.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3220417028	1	917.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3220417001	1	183.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE ORDER #7111705146

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3220417030	1	659.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3220417035	1	335.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3220417032	1	645.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3220417033	1	873.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3220417034	1	32.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3220417036	1	979.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3210079579	1	213.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	3 PART 8-1/2 X 5-1/2 FORM QUANTITY - 2500 FORMS
1994	3215638179	1	47.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MANUAL FORM ATTACHED TO THIS REQUISITION. 500 TOTAL
1994	3217052029	1	1,276.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES
1994	3217052034	1	151.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7108858430 LANYARDS, KEYBOARDS CALENDARS, ID CARD REELS
1994	3220417029	1	87.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3220416983	1	139.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DEFLECTO FOLDING PLATFORM CART WITH 5" CASTERS, STAPLES ITEM # 135391
1994	3219825496	1	324.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE ORDER #7111370103
1994	3220417037	1	2,168.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3220416982	1	-13.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	3 PART 8-1/2 X 5-1/2 FORM QUANTITY - 2500 FORMS
1994	3219825494	1	256.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ADVANTAGE ON LINE #7111366773. SEE ATTACHMENT.
1994	3220416984	1	-8.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MANUAL FORM ATTACHED TO THIS REQUISITION. 500 TOTAL
1994	3220416985	1	50.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	11 X 17 SS COLOR 80# UNCOATED PAPER SUPER HERO POSTERS 25 - BOYS 25 - GIRLS
1994	3220416986	1	50.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	11 X 17 SS COLOR 80# UNCOATED PAPER SUPER HERO POSTERS 25 - BOYS 25 - GIRLS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3220416987	1	349.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7109146785
1994	3220416988	1	-2.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE ORDER #7111370103
1994	3220416989	1	234.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7110666129
1994	3220416996	1	386.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7111509026
1994	3220416997	1	254.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ORDER 7111578866
1994	3220416981	1	-6.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES
1994	3220416998	1	220.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER NUMBER 7111679823 ORDER ATTACHED FOR SUPPLIES \$220.20
4614	3220416991	1	39.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CART 7111399193 CART 711156394
4614	3220416987	1	64.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7109146785
4614	3219825499	1	104.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CART 7111399193 CART 711156394
4614	3220416992	1	-12.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CART 7111399193 CART 711156394
1984	3218067644	1	17.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FILING FOLDERS
1984	3218067644A	1	21.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BLACK STICK PENS
1984	3218067644A	2	18.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UNIGEL PENS
1984	3218067644	2	10.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	GEL PENS
1984	3218067644A	3	14.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	3 TAB ASSORTED FILE FOLDERS
1984	3218067644	3	17.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	WIRELESS MOUSE
1984	3218067644A	4	5.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2014 DESKTOP CALENDAR
1984	3218067644	4	8.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MOUSE PAD

Total for check number V9354 18,533.07

Check Number V9355

1994	829 1819271	1	274.80	58320	UNIFIRST HOLDINGS, INC	SHIRTS WILL BE PROPERTY OF THE DISTRICT. MEN'S 65/35 BURGUNDY BUTTONED S/S,YELLOW SCRIPT EMBRDRY OF "KELLER
1994	829 1818720	1	924.34	58320	UNIFIRST HOLDINGS, INC	SHIRTS WILL BE PROPERTY OF THE DISTRICT. MEN'S 65/35 BURGUNDY BUTTONED S/S,YELLOW SCRIPT EMBRDRY OF "KELLER
1994	829 1825625	1	296.00	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS
1994	829 1819845	1	563.42	58320	UNIFIRST HOLDINGS, INC	SHIRTS WILL BE PROPERTY OF THE DISTRICT. MEN'S 65/35 BURGUNDY BUTTONED S/S,YELLOW SCRIPT EMBRDRY OF "KELLER
1994	829 1822696	1	296.00	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	829 1819845	2	2,220.53	58320	UNIFIRST HOLDINGS, INC	WOMEN'S 65/35 S/S BURGUNDY BUTT'D, YELLOW SCRIPT EMBRDY OF "KELLER ISD" (XS=4, S=32, M=130, L=207, XL=121, 2XL=24, 3XL=12, 5XL=6)
1994	829 1819271	2	1,083.05	58320	UNIFIRST HOLDINGS, INC	WOMEN'S 65/35 S/S BURGUNDY BUTT'D, YELLOW SCRIPT EMBRDY OF "KELLER ISD" (XS=4, S=32, M=130, L=207, XL=121, 2XL=24, 3XL=12, 5XL=6)
1994	829 1818720	2	3,642.98	58320	UNIFIRST HOLDINGS, INC	WOMEN'S 65/35 S/S BURGUNDY BUTT'D, YELLOW SCRIPT EMBRDY OF "KELLER ISD" (XS=4, S=32, M=130, L=207, XL=121, 2XL=24, 3XL=12, 5XL=6)
1994	829 1819271	3	637.99	58320	UNIFIRST HOLDINGS, INC	PLAIN S/S BURGUNDY/MAROON T-SHIRTS. NO EMBROIDERY. NO SCREEN PRINTS. (XS=12, S=128, M=295, L=378, XL=157, 2XL=21, 3XL=32)
1994	829 1819845	3	1,308.05	58320	UNIFIRST HOLDINGS, INC	PLAIN S/S BURGUNDY/MAROON T-SHIRTS. NO EMBROIDERY. NO SCREEN PRINTS. (XS=12, S=128, M=295, L=378, XL=157, 2XL=21, 3XL=32)
1994	829 1818720	3	2,145.96	58320	UNIFIRST HOLDINGS, INC	PLAIN S/S BURGUNDY/MAROON T-SHIRTS. NO EMBROIDERY. NO SCREEN PRINTS. (XS=12, S=128, M=295, L=378, XL=157, 2XL=21, 3XL=32)
<b>Total for check number V9355</b>			<b>13,393.12</b>			
<b>Check Number V9356</b>						
1994	103970	1	1,494.00	53373	UNITED WORTH HYDROCHEM	SERVICE / CHEMICALS OPEN / CLOSED LOOPS SERVICE /REPAIR CHILLERS DIST WIDE (USAGE) HVAC
<b>Total for check number V9356</b>			<b>1,494.00</b>			
<b>Check Number V9357</b>						
1994	34601301	1	592.65	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	V-NECK MIDRIFF BODYSUIT, WHITE STYLE 621 10/S, 10/M, 8/L, 2/XL
1994	34601295	1	675.06	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	PANT PEP110
1994	34601273	1	59.30	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	MEN'S SHIRT, WHITE HW222434 1/S, 1/M
8654	34601309	1	372.33	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	MFBLR089CM VSF MOTIONFLEX BODYLINER .THIS IS FOR THE CHEERLEADERS TO USE.
1994	34601295	2	755.32	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	FLEECE PULLOVER SSH121
1994	34601273	2	29.24	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	DOUBLE REVERSE ARCH, SILVER/BLACK TTDRA2
8654	34601309	2	188.73	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	MFBLR VSF MOTIONFLEX MIDRIFF
1994	34601295	3	175.52	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	2 COLOR FULL BLOCK PUR SIL TMS
1994	34601273	3	427.51	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	VALUE LINE SKIRT S1201V
1994	34601295	4	493.79	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	MIDRIFF BODYSUIT, BLACK
1994	34601273	4	598.51	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	VALUE LINE SHELL WSV1201MF

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	34601273	5	239.40	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	DOUBLE REVERSE ARCH, SILVER/WHITE VTTDRA2
<b>Total for check number V9357</b>			4,607.36			
<b>Check Number V9358</b>						
2244	WPS-036763	1	82.00	00002130	MANSON WESTERN CORPORATION	ITEM # W-608M - SRS-2 MANUAL
1994	WPS-037841	1	148.50	00002130	MANSON WESTERN CORPORATION	ITEM # W-605B - ADOS -2 MODULE 1 (PACK OF 10)
1994	WPS-036773	1	46.00	00002130	MANSON WESTERN CORPORATION	ITEM # W-466A - SPM - HOME AUTO SCORE FORM (PKG OF 25)
1994	WPS-037841	2	247.50	00002130	MANSON WESTERN CORPORATION	ITEM # W-605C - ADOS-2 - MODULE 2 (PACK OF 10)
2244	WPS-036763	2	150.00	00002130	MANSON WESTERN CORPORATION	ITEM # W-608CE - SRS-2 MANUAL CE
1994	WPS-036773	2	46.00	00002130	MANSON WESTERN CORPORATION	ITEM # W-466B - SPM - MAIN CLASSROOM AUTOSCORE FORM (PKG OF 25)
1994	WPS-037841	3	247.50	00002130	MANSON WESTERN CORPORATION	ITEM# W-605-D - ADOS-2 - MODULE 3 (PACK OF 10)
2244	WPS-036763	3	23.20	00002130	MANSON WESTERN CORPORATION	SHIPPING
1994	WPS-036773	3	9.20	00002130	MANSON WESTERN CORPORATION	SHIPPING
1994	WPS-037841	4	148.50	00002130	MANSON WESTERN CORPORATION	ITEM # W-605E - ADOS-2 - MODULE 4 (PACK OF 10)
1994	WPS-037841	5	79.20	00002130	MANSON WESTERN CORPORATION	SHIPPING
<b>Total for check number V9358</b>			1,227.60			
<b>Check Date 1/30/2014</b>						
<b>Check Number 440810</b>						
2404	42369187	1	24.75	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PARTS AND SUPPLIES FOR KITCHENS
<b>Total for check number 440810</b>			24.75			
<b>Check Number 440811</b>						
1994	980	1	1,224.00	64381	FREDERICK RUSSELL OVERPECK III	OFFICIALS FEES FOR MIDDLE SCHOOL GAMES FROM 12/1/13 THROUGH 8/31/14
<b>Total for check number 440811</b>			1,224.00			
<b>Check Number 440812</b>						
1994	26600	1	1,500.00	00024030	ARTEX OVERHEAD DOOR COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE SERVICE REPAIRS DIST WIDE (USAGE)
<b>Total for check number 440812</b>			1,500.00			
<b>Check Number 440813</b>						
1984	SWIM 1/11	0	50.00	58210	DEBORAH JEAN BEHRENS	1/11
1984	SWIM 12-3	0	50.00	58210	DEBORAH JEAN BEHRENS	
<b>Total for check number 440813</b>			100.00			
<b>Check Number 440814</b>						
1994	24256519-00	1	105.37	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 440814			105.37			
Check Number 440815						
1994	12047	1	651.11	51156	CASTRO ROOFING OF TEXAS LP	MAINTENANCE; ROOFING, GUTTERS, DOWNSPOUTS, ETC. MAINTENANCE SERVICE/ REPAIRS DIST WIDE (USAGE)
1994	12058	1	819.87	51156	CASTRO ROOFING OF TEXAS LP	MAINTENANCE; ROOFING, GUTTERS, DOWNSPOUTS, ETC. MAINTENANCE SERVICE/ REPAIRS DIST WIDE (USAGE)
Total for check number 440815			1,470.98			
Check Number 440816						
1954	AVID	0	80.15	58519	ANTHONY STERN CLARK	12/12-12/14
Total for check number 440816			80.15			
Check Number 440817						
6604	FW019326	1	2,756.26	59755	CM ENGINEERING AND TESTING, INC.	PROFESSIONAL SERVICES FOR ESTIMATED CONSTRUCTION MATERIALS TESTING SERVICES FOR TCHS CLASSROOM ADDITION BOT 05/28/09
6604	FW019267	1	5,167.63	59755	CM ENGINEERING AND TESTING, INC.	PROFESSIONAL SERVICES FOR ESTIMATED CONSTRUCTION MATERIALS TESTING SERVICES FOR TCHS CLASSROOM ADDITION BOT 05/28/09
Total for check number 440817			7,923.89			
Check Number 440818						
1994	2072101-00	1	1,377.79	00005113	COWTOWN MATERIALS INC	SUPPLIES/ CEILING TILES DIST WIDE (USAGE) WARE/H
Total for check number 440818			1,377.79			
Check Number 440819						
1994	849843-00	1	507.71	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES FOR USE DISTRICT WIDE
1994	851885-00	1	566.92	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES FOR USE DISTRICT WIDE
1994	855548-01	1	26.20	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES FOR USE DISTRICT WIDE
Total for check number 440819			1,100.83			
Check Number 440820						
1994	201312028878	1	288.00	00007924	DEPARTMENT OF PUBLIC SAFETY	OPEN PO FOR CRIMINAL HISTORY REPORTS SEPT 2013-AUG 2014
Total for check number 440820			288.00			
Check Number 440821						
1994	JANUARY 2014	1	1,000.00	49064	ALAN M DUNN	PERCUSSION INSTRUCTOR FOR THE 2013-2014 SCHOOL YEAR
Total for check number 440821			1,000.00			
Check Number 440822						
1994	242772	1	25.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR TEACHERS ALICIA MORRISON & KATIE SHROPSHIRE TO ATTEND SESSION#012693, AMON CARTER MUSEUM-OBSERVE, DESCRIBE, ANALYZE, INTERPRET ON 10/24/13, CONFIRMATION #'S
Total for check number 440822			25.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 440823</b>						
1984	A247044	0	150.00	63460	KEVIN EDWARDS	1/25 NAT SWIM MEET
<b>Total for check number 440823</b>			150.00			
<b>Check Number 440824</b>						
1994	25-80060-01	1	417.60	61627	ELLIOTT ELECTRIC SUPPLY	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS/ EQUIPMENT ELECTRONIC) DISTRICT WIDE (USAGE) WARE/H
<b>Total for check number 440824</b>			417.60			
<b>Check Number 440825</b>						
1994	3456428-00	1	133.88	61681	FACILITY SOLUTIONS GROUP, INC.	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS EQUIPMENT ELECTRONIC) WARE/H DIST WIDE (USAGE)
<b>Total for check number 440825</b>			133.88			
<b>Check Number 440826</b>						
1994	8973	1	136.00	55982	FT WORTH WATER (PRE-TREATMENT SVCS)	RENEWAL OF GREASE TRAP/ INTERCEPTOR DISCHARGE PERMITS FOR ALL KISD FTW CAMPUSES.
<b>Total for check number 440826</b>			136.00			
<b>Check Number 440827</b>						
2404	LUNCH REFUND	0	19.25	64442	GEORGE REED	MIKYAILL SAVITZKY
<b>Total for check number 440827</b>			19.25			
<b>Check Number 440828</b>						
4614	2954	1	871.00	62853	PETER DARBY FRANZ	BAND SHIRTS FOR STUDENTS IN CTIS BAND
4614	2954	2	8.50	62853	PETER DARBY FRANZ	PLUS SIZES BAND SHIRTS FOR CTIS BAND STUDENTS
<b>Total for check number 440828</b>			879.50			
<b>Check Number 440829</b>						
4614	PER DIEM	1	108.00	53226	SCOTT MICHAEL GOODWIN	ADVANCE MEAL MONEY FOR SCOTT GOODWIN ACCOMPANYING VOC CHOIR COMPETITION TO OMAHA NE JAN 31 - FEB 2, 2014
<b>Total for check number 440829</b>			108.00			
<b>Check Number 440830</b>						
1994	TCA CONF	0	88.00	57633	CHERIE GOPFFARTH	11/20-11/22
<b>Total for check number 440830</b>			88.00			
<b>Check Number 440831</b>						
2404	9343865052	1	77.53	00001173	W.W. GRAINGER, INC.	CAFE AND KITCHENS PARTS ABD SUPPLIES DISTRICT WIDE
2404	9343865060	1	11.16	00001173	W.W. GRAINGER, INC.	CAFE AND KITCHENS PARTS ABD SUPPLIES DISTRICT WIDE
1994	9333824895	1	261.80	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE MAINT. DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	9339719230	1	806.52	00001173	W.W. GRAINGER, INC.	FOR THE PURCHASE OF TOOLS FOR THE MAINTENANCE DEPARTMENT
<b>Total for check number 440831</b>			1,157.01			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 440832</b>						
1994	TCASE CONF	0	478.62	62260	JANETTE LOTT HAHN	1/19-1/23
<b>Total for check number 440832</b>			478.62			
<b>Check Number 440833</b>						
1994	MEAL1/31-2/1	1	434.00	48077	JAMES C SCHEE	MEAL ADVANCE FOR KHS WRESTLING AT REGIONALS 1/31 - 2/1: 14 ATHLETES X 1B + 2L +1D
<b>Total for check number 440833</b>			434.00			
<b>Check Number 440834</b>						
1994	S100190218.0	1	43.20	00007692	JOHNSTONE SUPPLY INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 440834</b>			43.20			
<b>Check Number 440835</b>						
1994	JAN 27 2014	1	250.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY FOR FRHS SHOW CHOIR FOR THE 2013-2014 SCHOOL YEAR. (250.00 PER DANCE)
<b>Total for check number 440835</b>			250.00			
<b>Check Number 440836</b>						
1994	JAN 10 2014	1	150.00	00013276	CYNTHIA LANSFORD WHITMAN	CLINICIAN FOR TMS BAND
<b>Total for check number 440836</b>			150.00			
<b>Check Number 440837</b>						
2404	LUNCH REFUND	0	26.00	64441	LESLEY ARDEMAGNI	BRYCE ARDEMAGNI
<b>Total for check number 440837</b>			26.00			
<b>Check Number 440838</b>						
1994	NOV/DEC MLGE	0	75.81	46154	LINDSAY DAWN ANDERSON	11/14-12/19
<b>Total for check number 440838</b>			75.81			
<b>Check Number 440839</b>						
4804	YAKFEST 1/25	1	500.00	62775	MARY TRENT LINDSEY	GUEST AUTHOR PRESENTING AT YAK FEST DATE: 1/25/14 LOCATION: CENTRAL HIGH SCHOOL
<b>Total for check number 440839</b>			500.00			
<b>Check Number 440840</b>						
2404	01990	1	72.37	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	01105	1	12.79	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
<b>Total for check number 440840</b>			85.16			
<b>Check Number 440841</b>						
1994	00293625	1	26.94	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	00292544	1	1,254.27	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
<b>Total for check number 440841</b>			1,281.21			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 440842</b>						
1994	33629	1	588.00	49720	MICA CRANE SERVICE INC	SERVICE FOR THE ROOF TOP UNITS IN THE HVAC DIST WIDE (USAGE)
<b>Total for check number 440842</b>			588.00			
<b>Check Number 440843</b>						
1994	TCA CONF	0	408.92	54348	MICHELLE DUDLEY ARNOLD	11/20-11/22
<b>Total for check number 440843</b>			408.92			
<b>Check Number 440844</b>						
8654	661165111-01	1	20.06	60196	ORIENTAL TRADING COMPANY, INC.	GOLD STAR BLACK TABLECLOTH ROLL IN-38/1084
1994	660290002-01	1	22.02	60196	ORIENTAL TRADING COMPANY, INC.	USA FLAGS ITEM # IN-35/154
8654	661165111-01	2	12.19	60196	ORIENTAL TRADING COMPANY, INC.	MOVIE NIGHT CUTOUTS IN-70/2545 6 PIECE(S)
1994	660290002-01	2	19.56	60196	ORIENTAL TRADING COMPANY, INC.	2-3 BUSINESS DAY EXPRESS SHIPPING
8654	661165111-01	3	14.34	60196	ORIENTAL TRADING COMPANY, INC.	PREMIER NIGHT TABLE RUNNER IN-13625238
1994	660290002-01	3	9.78	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING
8654	661165111-01	4	5.02	60196	ORIENTAL TRADING COMPANY, INC.	SILVER LARGE TWINKLING STARS IN-70/1153 PER DOZEN
8654	661165111-01	5	5.02	60196	ORIENTAL TRADING COMPANY, INC.	GOLD LARGE TWINKLING STARS IN-70/1154 PER DOZEN
8654	661165111-01	6	15.30	60196	ORIENTAL TRADING COMPANY, INC.	HOLLYWOOD BACKDROP BANNER IN-3/5152 1 SET(S)
8654	661165111-01	7	19.36	60196	ORIENTAL TRADING COMPANY, INC.	ELF VEST - ADULT IN-4/3795
8654	661165111-01	99	12.42	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 440844</b>			155.07			
<b>Check Number 440845</b>						
1994	744156	1	12,064.80	45059	PETROLEUM TRADERS CORPORATION	ULTRA LE DIESEL USED IN BUSES, WHITE FLEET
1994	744156	2	9,106.06	45059	PETROLEUM TRADERS CORPORATION	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS, MOWERS
1994	744156	3	32.06	45059	PETROLEUM TRADERS CORPORATION	FUEL TAXES AND FEES
<b>Total for check number 440845</b>			21,202.92			
<b>Check Number 440846</b>						
1994	PFM-150591	0	4,393.24	62017	PFM ASSET MANAGEMENT LLC	
<b>Total for check number 440846</b>			4,393.24			
<b>Check Number 440847</b>						
1984	A247043	0	100.00	64009	CHARLES D PORTER	DISTRICT 10-5A CHAMP
<b>Total for check number 440847</b>			100.00			
<b>Check Number 440848</b>						
1994	SPT-DEC MLG	0	206.56	53398	ROBERT MARK YOUNGS	09/11-12/19
<b>Total for check number 440848</b>			206.56			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 440849</b>						
1994	KISD1113	1	1,200.00	64328	SCHOOL FOR ALLIED HEALTH PROFESSION	ANATOMY LAB FOR THE HEALTH SCIENCE STUDENTS AT TIMBERCREEK HS....INVOICE KISD1113
<b>Total for check number 440849</b>			1,200.00			
<b>Check Number 440850</b>						
1994	41170975-00	1	139.52	00002084	UNITED REFRIGERATION INC	FOR THE PURCHASE OF A/C PARTS AND FREEZER PART DISTRICT WIDE USAGE
<b>Total for check number 440850</b>			139.52			
<b>Check Number 440851</b>						
6604	7-1310.00	1	10,242.41	00001660	VLK ARCHITECTS, INC.	PROFESSIONAL SERVICES FOR ARCHITECTURAL SERVICES, ADDITIONAL SERVICES AND REIMBURSABLE EXPENSES FOR THE TCHS CLASSROOM ADDITION. (BOT 011713)
<b>Total for check number 440851</b>			10,242.41			
<b>Check Number 440852</b>						
1994	ADVANCE 1/31	1	828.00	55374	WILLIAM C WILSON	MEAL ADVANCE FOR CHS WRESTLING TEAM AT REGIONALS 1/31 - 2/1: 18 STUDENTS X 2B + 2L + 2D
<b>Total for check number 440852</b>			828.00			
<b>Check Number V9359</b>						
1994	834740	1	2,032.08	00013036	BOUND TO STAY BOUND BOOKS, INC	142 LIBRARY BOOKS-\$2,471.47 (SEE ATTACHED LIST) BARCODE RANGE 11816500-11816700
1994	839067	1	432.42	00013036	BOUND TO STAY BOUND BOOKS, INC	142 LIBRARY BOOKS-\$2,471.47 (SEE ATTACHED LIST) BARCODE RANGE 11816500-11816700
<b>Total for check number V9359</b>			2,464.50			
<b>Check Number V9360</b>						
1994	5105887	1	71.63	00001096	DEMCO, INC.	QUARTET CLASSIC COMFORT RED LASER POINTER WE15311010
1994	5105887	2	54.37	00001096	DEMCO, INC.	PRECUT BOOK JACKET TAPE 1/2" X 3" STRIPS 2400/ROLL WS14770160
1994	5105887	3	42.46	00001096	DEMCO, INC.	EXPLORER GLOBE 12" DIAMETER WL14199600
1994	5105887	4	54.39	00001096	DEMCO, INC.	I LOVE READING BOOKS BOOKMARKS 2"H X 6"W 200/PKG WL12761430
1994	5105887	5	33.97	00001096	DEMCO, INC.	TURN OFF THE POWER BOOK/CELLPHONE BOOKMARKS 200/PKG WL12250530
1994	5105887	6	117.24	00001096	DEMCO, INC.	CALIFONE 8 POSITION JACK BOX W/VOL CNTRL WE12978940
1994	5105887	7	50.62	00001096	DEMCO, INC.	SUPERFOLD BOOK JACKET COVER 10" X 300' ROLL 2-MIL FILM WN12214100
1994	5105887	8	10.54	00001096	DEMCO, INC.	DEMCO CIRCEXTENDER3X LAMINATE VINYL GLOSS 8" X 400 " 4-MIL WN12201060
1994	5105887	9	11.87	00001096	DEMCO, INC.	DEMCO CIRCEXTENDER3X LAMINATE VINYL GLOSS 9" X 400" 4-MIL WN1201150

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	5105887	10	16.46	00001096	DEMCO, INC.	DEMCO CIRCEXTENDER3X LAMINATE VINYL GLOSS 12" X 400 " 4-MIL WN12201170
Total for check number V9360			463.55			
Check Number V9361						
1994	208628	1	319.40	55923	JF FILTRATION, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES BELTS FOR THE HVAC UNITS DIST WIDE (USAGE)
Total for check number V9361			319.40			
Check Number V9362						
1994	1283468	1	80.26	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1994	1284324	1	408.76	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
Total for check number V9362			489.02			
Check Number V9363						
1994	146729 00	1	532.43	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
Total for check number V9363			532.43			
Check Number V9364						
4614	39828	1	5,650.00	00023040	SKY RANCHES, INC	CHECK REQUESTED SKY RANCH TO COME TO FLORENCE ON NOVEMBER 18, 2013 FOR FOURTH GRADE STUDENTS
4614	39829	2	5,650.00	00023040	SKY RANCHES, INC	TRIP TO SKY RANCH ON 11/19 FOR STUDENTS
4614	39829	3	750.00	00023040	SKY RANCHES, INC	ADULTS TO CHAPERONE AT SKY RANCH 25 @ 30.00 EACH
Total for check number V9364			12,050.00			
Check Number V9365						
1994	68613202	0	3,814.50	00001366	TRI-COUNTY ELECTRIC CO-OP	CES
1994	68613202	0	3,652.94	00001366	TRI-COUNTY ELECTRIC CO-OP	BPE
1994	68613202	0	3,021.35	00001366	TRI-COUNTY ELECTRIC CO-OP	IES
1994	68613202	0	7,824.33	00001366	TRI-COUNTY ELECTRIC CO-OP	PHI
1994	68613202	0	3,461.21	00001366	TRI-COUNTY ELECTRIC CO-OP	KHE
1994	68613202	0	8,350.96	00001366	TRI-COUNTY ELECTRIC CO-OP	CTI
1994	68613202	0	3,388.55	00001366	TRI-COUNTY ELECTRIC CO-OP	WSE
1994	68613202	0	2,479.97	00001366	TRI-COUNTY ELECTRIC CO-OP	MNT
1994	68613202	0	3,461.21	00001366	TRI-COUNTY ELECTRIC CO-OP	WLE
1994	68613202	0	24,988.82	00001366	TRI-COUNTY ELECTRIC CO-OP	TCH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	68613202	0	3,109.48	00001366	TRI-COUNTY ELECTRIC CO-OP	FSE
1994	68613202	0	4,181.70	00001366	TRI-COUNTY ELECTRIC CO-OP	NRE
1994	68613202	0	22,731.78	00001366	TRI-COUNTY ELECTRIC CO-OP	CHS
1994	68613202	0	10,124.12	00001366	TRI-COUNTY ELECTRIC CO-OP	ISM
1994	68613202	0	25.00	00001366	TRI-COUNTY ELECTRIC CO-OP	SHP
1994	68613202	0	9,425.32	00001366	TRI-COUNTY ELECTRIC CO-OP	HMS
1994	68613202	0	4,299.59	00001366	TRI-COUNTY ELECTRIC CO-OP	SGE
1994	68613202	0	3,532.83	00001366	TRI-COUNTY ELECTRIC CO-OP	RES
1994	68613202	0	3,535.43	00001366	TRI-COUNTY ELECTRIC CO-OP	ERE
1994	68613202	0	6,243.62	00001366	TRI-COUNTY ELECTRIC CO-OP	SKI
1994	68613202	0	3,821.85	00001366	TRI-COUNTY ELECTRIC CO-OP	FRE
Total for check number V9365			135,474.56			
Check Number V9366						
1994	78662	1	896.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	FOR THE PURCHASE OF DOORS AND HARDWARE
Total for check number V9366			896.00			
Check Date 1/31/2014						
Check Number 440853						
1994	20140113C	1	75.00	00016836	EDWARD ANDREW WHITE	DISTRICT PIANO REPAIR FOR THE 2013-2014 SCHOOL YEAR.
Total for check number 440853			75.00			
Check Number 440854						
4614	A232844	0	192.00	54086	ROBERT ALLERHEILIGEN	1/11 HMS TOURN
Total for check number 440854			192.00			
Check Number 440855						
8654	10/5/13	1	300.00	64287	KALI ELIZABETH BOYD	JAZZ CHOREOGRAPHY FOR SUNDANCER FOR 10-30-14
Total for check number 440855			300.00			
Check Number 440856						
1994	SPAMALOT	1	600.00	64233	RASHAAD CALAHAM	PLAY MULTIPLE INSTRUMENTS FOR KHS REHEARSALS AND PERFORMANCES FOR SPAMALOT ON JANUARY 16-19, 2014
Total for check number 440856			600.00			
Check Number 440857						
2444	FOSS,IVY	1	435.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	REGISTER FOUR KELLER ISD CTE AP'S FOR THE CAREER & TECHNOLOGY ASSOCIATION OF TEXAS CONFERENCE IN AUSTIN, TX.....FEB 4-6, 2014

Fund	Invoice	Line	Amount	Vendor	Name	Description
2444	BARNES,BARBA	1	435.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	REGISTER FOUR KELLER ISD CTE AP'S FOR THE CAREER & TECHNOLOGY ASSOCIATION OF TEXAS CONFERENCE IN AUSTIN, TX.....FEB 4-6, 2014
2444	PERSYN,ERIC	1	435.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	REGISTER FOUR KELLER ISD CTE AP'S FOR THE CAREER & TECHNOLOGY ASSOCIATION OF TEXAS CONFERENCE IN AUSTIN, TX.....FEB 4-6, 2014
2444	JOHNSON,JAME	1	435.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	REGISTER FOUR KELLER ISD CTE AP'S FOR THE CAREER & TECHNOLOGY ASSOCIATION OF TEXAS CONFERENCE IN AUSTIN, TX.....FEB 4-6, 2014
Total for check number 440857			1,740.00			
Check Number 440858						
1994	CS-118865	1	200.00	57953	CAREERSAFE ONLINE**USE V#55717**	CAREER SAFE GENERAL INDUSTRY COURSE
Total for check number 440858			200.00			
Check Number 440859						
4804	JF37664	1	62.89	59202	CDW GOVERNMENT LLC	1055457 HP 70 PRINthead MATTE BLK & CYAN
4804	JD41459	2	62.89	59202	CDW GOVERNMENT LLC	1055459 HP 7- PRINthead MAGENTA & YELLOW
4804	JF37664	3	62.89	59202	CDW GOVERNMENT LLC	1071196 HP 70 PRINthead BLUE & GREEN
4804	JF37664	4	62.89	59202	CDW GOVERNMENT LLC	1071201 HP70 PRINthead GLOSS ENH & GRAY
4804	JF37664	5	62.89	59202	CDW GOVERNMENT LLC	1071198 HP70 PRINthead MATTE BLK & RED
4804	JF37664	6	62.89	59202	CDW GOVERNMENT LLC	1055460 HP70 PRINthead PHOTO BLK & LT GRAY
4804	JF37664	7	62.89	59202	CDW GOVERNMENT LLC	1055458 HP 70 PRINthead LT MAGENTA & LT CYAN
Total for check number 440859			440.23			
Check Number 440860						
1994	54650	1	669.90	64200	CHILDTHERAPYTOYS.COM, LLC	ITEM # 140372500 - DELUX ROLLING PLAY THERAPY KIT
Total for check number 440860			669.90			
Check Number 440861						
1994	JAN 2014	1	1,500.00	63396	CODY PAULAS-NEWILL	COLORGUARD CLINICIAN/INSTRUCTOR FOR THE 2013-2014 SCHOOL YEAR
Total for check number 440861			1,500.00			
Check Number 440862						
4614	13858	1	56.00	50203	CRESTVIEW PRINTING, INC.	BUSINESS CARDS: 500 TWO SIDED
1994	13848	1	56.00	50203	CRESTVIEW PRINTING, INC.	BUSINESS CARDS FOR TSMS OFFICE STAFF/ADMINISTRATION 2 SETS / 500 PK
1994	13848	2	10.00	50203	CRESTVIEW PRINTING, INC.	SHIPPING
Total for check number 440862			122.00			
Check Number 440863						
2114	PO14005193	1	155.00	00023455	DALLAS BRANCH I D A	PORTRAITS OF SUCCESS CONFERENCE DALLAS, TX 2/7/13

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 440863			155.00			
Check Number 440864						
4614	A232842	0	162.00	62748	CHRISTOPHER DAVILA	1/11 HMS
Total for check number 440864			162.00			
Check Number 440865						
4614	DEC 13	0	187.00	51518	JOSEPH G. DAVISSON	12/13/13
Total for check number 440865			187.00			
Check Number 440866						
1994	APP # 1	1	989.08	63250	STRUHS II	FOR THE INSTALLATION OF NEW DOORS AT INDEPENDENCE ELEMENTARY SCHOOL
Total for check number 440866			989.08			
Check Number 440867						
1994	S STEPTER	0	30.00	64336	DFW SCIENCE SUPERVISORS, INC.	REGISTRATION
Total for check number 440867			30.00			
Check Number 440868						
8654	BK0011720002	0	2,448.00	62852	RED LEAR INVESTMENTS LLC	FRHS CHOIR BANQUET
Total for check number 440868			2,448.00			
Check Number 440869						
4614	CHS REG	0	100.00	61501	DIRECTOR'S CHOICE, LLP	5/2/14
Total for check number 440869			100.00			
Check Number 440870						
1994	2108045	1	9.25	00003199	DRAMATIC PUBLISHING COMPANY	ITEM #H45 - HUSH: AN INTERVIEW WITH AMERICA
1994	2108045	2	3.07	00003199	DRAMATIC PUBLISHING COMPANY	SHIPPING
Total for check number 440870			12.32			
Check Number 440871						
4614	91062178	0	317.50	64327	DURHAM SCHOOL SERVICES, L.P.	HILLWOOD MS
Total for check number 440871			317.50			
Check Number 440872						
4614	243215	1	650.00	00001121	EDUCATION SERVICE CENTER REGION XI	PAYMENT FOR INSTRUCTIONAL WORKSHOP ON NOV 8 , 2013 FOR THE TEACHERS OF BETTE PEROT. ATTACHED IS THE INFO FOR THE AMOUNT OF THE WORKSHOP
Total for check number 440872			650.00			
Check Number 440873						
4614	951617	0	2,700.00	64387	HSP EPI ACQUISITION, LLC	CHS TENNIS
Total for check number 440873			2,700.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 440874</b>						
1994	6014	1	149.00	42872	FAMILIES FOR EFFECTIVE AUTISM	REGISTRATION FOR RHONDA HARDISTY TO ATTEND THE FEAT-NORTH TEXAS AUTISM CONFERENCE ON JANUARY 27-28, 2013
<b>Total for check number 440874</b>			149.00			
<b>Check Number 440875</b>						
6604	IES-1	1	14,280.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	REPLACE CONCRETE AT INDEPENDENCE ES PER PROPOSAL IES-1
<b>Total for check number 440875</b>			14,280.00			
<b>Check Number 440876</b>						
8654	10/5/13	1	300.00	49463	ROBBYN GOOD	CHOREOGRAPHY FOR THE SUNDANCERS FOR OCTOBER 2013.
<b>Total for check number 440876</b>			300.00			
<b>Check Number 440877</b>						
1994	9342904043	1	75.78	00001173	W.W. GRAINGER, INC.	ORDER# 856332564 BATTIERIES FOR THE WALKIE TALKIES
<b>Total for check number 440877</b>			75.78			
<b>Check Number 440878</b>						
1994	40030	1	84.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	FOR BRYCE NIEMAN TO ATTEND THE BOARD OF DIRECTORS LUNCHEON AT THE KELLER CHAMBER
<b>Total for check number 440878</b>			84.00			
<b>Check Number 440879</b>						
4614	17003	1	111.30	00023107	GROGGY DOG SPORTSWEAR, LLC	YOUTH SHORT SLEEVE TSHIRTS FOR REINDEER RUN
4614	17003	2	227.05	00023107	GROGGY DOG SPORTSWEAR, LLC	YOUTH LONG SLEEVE T-SHIRTS REINDEER RUN
4614	17003	3	55.80	00023107	GROGGY DOG SPORTSWEAR, LLC	YOUTH CREW NECK SWEATSHIRT REINDEER RUN
4614	17003	4	239.40	00023107	GROGGY DOG SPORTSWEAR, LLC	YOUTH HOODED SWEATSHIRT REINDEER RUN
<b>Total for check number 440879</b>			633.55			
<b>Check Number 440880</b>						
8654	26198	0	389.61	59730	HOLE IN THE ROOF MARKETING, INC	SHIRT FUNDRAISER
8654	26215	0	505.25	59730	HOLE IN THE ROOF MARKETING, INC	SHIRT FUNDRAISER
<b>Total for check number 440880</b>			894.86			
<b>Check Number 440881</b>						
4804	362220	1	247.69	64246	ITALIAN BISTRO, INC.	DINNER FOR YAK FEST AUTHORS ON 01/24/14 LASAGNA TORTILLINI, SALAD, BREADP. CHEESE
4804	362220	2	44.59	64246	ITALIAN BISTRO, INC.	18% TIP
<b>Total for check number 440881</b>			292.28			
<b>Check Number 440882</b>						
8654	JAN LESSON	0	21.00	56060	JAMES EDWARD KERR	
<b>Total for check number 440882</b>			21.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 440883</b>						
1994	ID#990034	1	274.00	52271	CHRISTINA B KISER	REIMBURSEMENT FOR 2014 NATA MEMBERSHIP FOR CHRISTINA KISER PER ATTACHED RECEIPT AND PERMISSION FROM LORI TUDOR
<b>Total for check number 440883</b>			274.00			
<b>Check Number 440884</b>						
1994	SPAMALOT	1	1,672.50	00016538	KARLA LAMBERT	PIANO ACCOMPANIMENT FOR KHS SPAMALOT -MUSICAL REHEARSALS AND PERFORMANCES ON JANUARY 16-19
<b>Total for check number 440884</b>			1,672.50			
<b>Check Number 440885</b>						
8654	DEC 2013	1	630.00	63770	LOGAN LEFLER	SERVICES FOR SPOTTING AND ASSISTING CHEERLEADERS IN STUNTS AND TUMBLING FOR DECEMBER 2013.
<b>Total for check number 440885</b>			630.00			
<b>Check Number 440886</b>						
8674	SUNSHNE REIM	0	98.56	58329	LESLI MASSEY CRAIG	SOCIAL LUNCHEON
<b>Total for check number 440886</b>			98.56			
<b>Check Number 440887</b>						
4614	#005	1	1,200.00	59441	CHRISTIAN LEVENS	CLINICIAN FOR CHS BAND STUDENTS FOR JAN 2014
<b>Total for check number 440887</b>			1,200.00			
<b>Check Number 440888</b>						
1994	26242	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
<b>Total for check number 440888</b>			216.00			
<b>Check Number 440889</b>						
8674	SUNSHNE	0	100.00	58207	LUCY T BUSHONG	
<b>Total for check number 440889</b>			100.00			
<b>Check Number 440890</b>						
1994	14-220907007	1	1,621.18	61859	MEDICAID CLAIM SOLUTIONS OF TEXAS	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2013-2014 SCHOOL YEAR SEE ATTACHED CONTRACT SHARS SERVICES
<b>Total for check number 440890</b>			1,621.18			
<b>Check Number 440891</b>						
1994	JAN 30 2014	1	150.00	50079	MELODIANNE MALLOW	CLINICIAN/CONSULTANT FOR KMS BAND JANUARY 7, 2014 JANUARY 8, 2014 JANUARY 30, 2014 APRIL 1, 2014
<b>Total for check number 440891</b>			150.00			
<b>Check Number 440892</b>						
8654	KHS 1/10/14	1	45.00	00008886	PIZZA BROTHERS, INC.	LARGE PEPPERONI
8654	KHS 1/10/14	2	22.50	00008886	PIZZA BROTHERS, INC.	LARGE SAUSAGE



Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	KHS 1/10/14	3	30.00	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE
8654	KHS 1/10/14	4	23.00	00008886	PIZZA BROTHERS, INC.	LARGE JIMATARIAN
8654	KHS 1/10/14	5	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
8654	KHS 1/10/14	6	15.00	00008886	PIZZA BROTHERS, INC.	TIP
Total for check number 440892			138.20			
Check Number 440893						
1994	649967	1	77.98	61155	NASCO - FORT ATKINSON	ITEM #SB1046M, BURNER TUBES
1994	658916	1	22.75	61155	NASCO - FORT ATKINSON	ITEM #SB1046M, BURNER TUBES
1994	639722	1	73.58	61155	NASCO - FORT ATKINSON	SET OF QWIK FLAG, BLK/RED, ST6 PE03354
1994	665662	1	69.80	61155	NASCO - FORT ATKINSON	BALL SOFT SKN DODGE 6" SET OF 6 #PE07216E
1994	677477	1	18.45	61155	NASCO - FORT ATKINSON	BONES VOLLEYBALL #PE07488E
1994	670985	1	12.30	61155	NASCO - FORT ATKINSON	BONES VOLLEYBALL #PE07488E
1994	677472	1	4.36	61155	NASCO - FORT ATKINSON	1100270 - ELMER'S WASHABLE SCHOOL GLUE - 7-5/8
1994	662294	1	32.22	61155	NASCO - FORT ATKINSON	509288M MINIATURE LAMPS 1 1/2 PKG. 10
1994	672594	1	2.60	61155	NASCO - FORT ATKINSON	BALL SOFT SKN DODGE 6" SET OF 6 #PE07216E
1994	670964	1	18.94	61155	NASCO - FORT ATKINSON	1100270 - ELMER'S WASHABLE SCHOOL GLUE - 7-5/8
1994	674202	1	20.25	61155	NASCO - FORT ATKINSON	509288M MINIATURE LAMPS 1 1/2 PKG. 10
1994	631760	2	53.96	61155	NASCO - FORT ATKINSON	SOCCERBALL TRAINER SET/6 PE06389
1994	649967	2	52.09	61155	NASCO - FORT ATKINSON	ITEM #SA04392M, BEAKER TONGS
1994	658916	2	15.20	61155	NASCO - FORT ATKINSON	ITEM #SA04392M, BEAKER TONGS
1994	670985	2	12.30	61155	NASCO - FORT ATKINSON	SHAMROCK VOLLEYBALL #PE07489E
1994	672594	2	0.37	61155	NASCO - FORT ATKINSON	VOLLEYBALL SOFT-TEC, LEOPARD # PE07426E
1994	670964	2	54.23	61155	NASCO - FORT ATKINSON	9717705 - SARGENT ART WASHABLE WATERCOLOR MAGIC LIQUID WATERCOLORS - SET OF 10, 8OZ
1994	665662	2	9.84	61155	NASCO - FORT ATKINSON	VOLLEYBALL SOFT-TEC, LEOPARD # PE07426E
1994	677472	2	12.49	61155	NASCO - FORT ATKINSON	9717705 - SARGENT ART WASHABLE WATERCOLOR MAGIC LIQUID WATERCOLORS - SET OF 10, 8OZ
1994	662294	2	7.87	61155	NASCO - FORT ATKINSON	SB42013M BOILING POINT THERMOMETERS SET OF 10
1994	677477	2	18.45	61155	NASCO - FORT ATKINSON	SHAMROCK VOLLEYBALL #PE07489E

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	674202	2	4.95	61155	NASCO - FORT ATKINSON	SB42013M BOILING POINT THERMOMETERS SET OF 10
1994	649967	3	59.12	61155	NASCO - FORT ATKINSON	ITEM #SB10882M, PH PAPER
1994	658916	3	17.25	61155	NASCO - FORT ATKINSON	ITEM #SB10882M, PH PAPER
1994	631760	3	70.65	61155	NASCO - FORT ATKINSON	VOLLEYBALL RHINO SOFTEZ PE07639
1994	665662	3	9.84	61155	NASCO - FORT ATKINSON	VOLLEYBALL SOF-TEC HEART #PE07487E
1994	670964	3	108.47	61155	NASCO - FORT ATKINSON	9724265 - PACON WHITE ECONOMY POSTER BOARD - PKG OF 100, 22"X28"
1994	662294	3	22.36	61155	NASCO - FORT ATKINSON	SB16445M ROUND GLASS MAGNIFIERS 4 INCH
1994	677472	3	24.97	61155	NASCO - FORT ATKINSON	9724265 - PACON WHITE ECONOMY POSTER BOARD - PKG OF 100, 22"X28"
1994	672594	3	0.37	61155	NASCO - FORT ATKINSON	VOLLEYBALL SOF-TEC HEART #PE07487E
1994	674202	3	14.05	61155	NASCO - FORT ATKINSON	SB16445M ROUND GLASS MAGNIFIERS 4 INCH
1994	631760	4	15.48	61155	NASCO - FORT ATKINSON	BEAN BAG NYLONE 5.5" SET OF 6 PE07359
1994	649967	4	14.00	61155	NASCO - FORT ATKINSON	ITEM #KM00319M, HCI 12.1 M (500ML BOTTLE)
1994	658916	4	4.09	61155	NASCO - FORT ATKINSON	ITEM #KM00319M, HCI 12.1 M (500ML BOTTLE)
1994	662294	4	6.53	61155	NASCO - FORT ATKINSON	SB39202M POWDER FUNNEL
1994	674202	4	4.10	61155	NASCO - FORT ATKINSON	SB39202M POWDER FUNNEL
1994	677472	4	48.40	61155	NASCO - FORT ATKINSON	9723724 - JACK RICHESON DRAWING PAD - 8"X10"
1994	665662	4	29.53	61155	NASCO - FORT ATKINSON	VOLLEYBALL SOF-TEC ZABRA PE07490E
1994	672594	4	1.10	61155	NASCO - FORT ATKINSON	VOLLEYBALL SOF-TEC ZABRA PE07490E
1994	670964	4	210.24	61155	NASCO - FORT ATKINSON	9723724 - JACK RICHESON DRAWING PAD - 8"X10"
1994	631760	5	52.16	61155	NASCO - FORT ATKINSON	DODGEBALLS RHINO 6 COLORS, ST 6 PE04237
1994	672594	5	5.10	61155	NASCO - FORT ATKINSON	PUZZLE POLY BONES PE01355E
1994	670964	5	2.84	61155	NASCO - FORT ATKINSON	9723724 - JACK RICHESON DRAWING PAD - 8"X10"
1994	677472	5	0.66	61155	NASCO - FORT ATKINSON	9723724 - JACK RICHESON DRAWING PAD - 8"X10"
1994	665662	5	136.62	61155	NASCO - FORT ATKINSON	PUZZLE POLY BONES PE01355E
1994	631760	6	13.23	61155	NASCO - FORT ATKINSON	SET RAINBOW EGG/SPOON PE05980
1994	672594	6	0.67	61155	NASCO - FORT ATKINSON	POCKET CHART/MY PLATE EL10762E

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	665662	6	18.08	61155	NASCO - FORT ATKINSON	POCKET CHART/MY PLATE EL10762E
1994	658916	99	4.89	61155	NASCO - FORT ATKINSON	ESTIMATED SHIPPING/HANDLING
1994	649967	99	16.75	61155	NASCO - FORT ATKINSON	ESTIMATED SHIPPING/HANDLING
1994	677472	99	2.72	61155	NASCO - FORT ATKINSON	ESTIMATED SHIPPING/HANDLING
1994	670964	99	11.84	61155	NASCO - FORT ATKINSON	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 440893</b>			<b>1,521.09</b>			
<b>Check Number 440894</b>						
1994	12/1-1/19/14	1	675.00	64257	CHIKE OKARO	BASS PLAYER FOR REHEARSALS AND PERFORMANCES OF SPAMALOT ON JANUARY 16-19, 2014
<b>Total for check number 440894</b>			<b>675.00</b>			
<b>Check Number 440895</b>						
4614	660702276-01	1	5.56	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-4/4984 CHRISTMAS TREE HAT
4614	660476108-01	1	13.92	60196	ORIENTAL TRADING COMPANY, INC.	I LOVE READING ENAMEL CHARMS IN - 48/8563
1994	660702135-01	1	16.41	60196	ORIENTAL TRADING COMPANY, INC.	ITEM IN-5/903 LARGE GRAB BAG ASSORTMENT
1994	661512913-01	1	24.26	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-5/1169 RUBBER DUCKY ASSORTMENT FOR THE LIFE SKILLS CLASS AT FHMS TO BE USED IN THE CLASSROOM
1994	660494240-01	1	59.85	60196	ORIENTAL TRADING COMPANY, INC.	NIFTY NEON CRAFT SAND IN-57/9119
4614	660476108-01	2	5.75	60196	ORIENTAL TRADING COMPANY, INC.	ROLLER COASTER ENAMEL CHARMS IN - 13598440
4614	660702276-01	2	67.08	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-5/162 LARGE AMERICAN FLAGS
1994	660494240-01	2	5.94	60196	ORIENTAL TRADING COMPANY, INC.	ACTION PACKED MINI BUBBLE BOTTLES ITEM IN-13603062
1994	660702135-01	2	2.15	60196	ORIENTAL TRADING COMPANY, INC.	ITEM IN-9/922 MOTIVATIONAL SMILE FACE ROLL STICKER
1994	661512913-01	2	14.98	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-16/951 NEON SMILE FACE STRESS BALLS FOR THE LIFE SKILLS CLASS AT FHMS TO BE USED IN THE CLASSROOM
4614	660476108-01	3	6.96	60196	ORIENTAL TRADING COMPANY, INC.	TRANSPORTATION EMAMEL CHARMS IN - 48/7946
4614	660702276-01	3	6.71	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-25/319 PEPPERMINT SWIRL STOVEPIPE HAT
1994	660702135-01	3	2.50	60196	ORIENTAL TRADING COMPANY, INC.	ITEM IN-9/1346 24 STAR AWARD STICKER SHEETS
1994	660494240-01	3	36.10	60196	ORIENTAL TRADING COMPANY, INC.	STRETCH BALLS IN-12/2784
1994	661512913-01	3	20.66	60196	ORIENTAL TRADING COMPANY, INC.	ITEM IN-5/720 MEGA STAMPER ASSORTMENT FOR THE LIFE SKILLS CLASS AT FHMS TO BE USED IN THE CLASSROOM
4614	660702276-01	4	13.42	60196	ORIENTAL TRADING COMPANY, INC.	IN-4/8268 JINGLE BELL REINDEER ANTLERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	660476108-01	4	6.72	60196	ORIENTAL TRADING COMPANY, INC.	SNOWFLAKE ENAMEL CHARMS IN - 48/9821
1994	660494240-01	4	20.90	60196	ORIENTAL TRADING COMPANY, INC.	STRESS BALLS ASSORT IN--5/753
1994	660702135-01	4	2.11	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING
4614	660476108-01	5	5.04	60196	ORIENTAL TRADING COMPANY, INC.	SUPER STRONG SPLIT RINGS IN - 57/9040
4614	660702276-01	5	8.38	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-4/9146 ADULT CHRISTMAS PRESENT COSTUME
1994	660494240-01	5	23.75	60196	ORIENTAL TRADING COMPANY, INC.	DIY PHOTO FRAMES IN--48/1491
4614	660702276-01	6	12.58	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# IN/5350 ADULT CHRISTMAS TREE COSTUME
4614	660476108-01	6	9.59	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING
1994	660494240-01	6	71.25	60196	ORIENTAL TRADING COMPANY, INC.	AUTOGRAPH GRADUATION BOOKWORM IN-38/44
4614	660702276-01	7	13.42	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # 4/4680 ELF COSTUME ADULT MENS ONE SIZE
4614	660702276-01	99	16.77	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
1994	661512913-01	99	7.19	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING

Total for check number 440895

499.95

Check Number 440896

4614	00001643	0	300.00	41225	PEAK PERFORMANCE OPTIONS	TIMBERVIEW MIDDLE
------	----------	---	--------	-------	--------------------------	-------------------

Total for check number 440896

300.00

Check Number 440897

1994	PETCASH1/23	1	12.15	59748	JULIE PENNEY	ITEMS MAILED THROUGH UPS STORE USING PETTY CASH
------	-------------	---	-------	-------	--------------	---

Total for check number 440897

12.15

Check Number 440898

8654	25828	1	146.40	53028	PEPWEAR LLC	G500 PURPLE TSHIRTS SM
4614	25827	1	174.25	53028	PEPWEAR LLC	G500 BLACKBERRY TSHIRT SMALL
4614	25390	1	320.40	53028	PEPWEAR LLC	G500 RED HEAVY COTTON TSHIRT-SPANISH CLUB
8654	25828	2	61.00	53028	PEPWEAR LLC	G500 PURPLE TSHIRTS M
4614	25827	2	123.00	53028	PEPWEAR LLC	G500 BLACKBERRY TSHIRT MEDIUM
4614	25390	2	9.00	53028	PEPWEAR LLC	SHIPPING
8654	25828	3	12.20	53028	PEPWEAR LLC	G500 PURPLE TSHIRTS LG
4614	25827	3	41.00	53028	PEPWEAR LLC	G500 BLACKBERRY TSHIRT LARGE
8654	25828	4	24.40	53028	PEPWEAR LLC	G500 PURPLE TSHIRTS XL
4614	25827	4	10.25	53028	PEPWEAR LLC	G500 BLACKBERRY TSHIRT XL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	25827	5	12.25	53028	PEPWEAR LLC	G500 BLACKBERRY TSHIRT 2XL
4614	25827	6	13.25	53028	PEPWEAR LLC	G500 BLACKBERRY TSHIRT 3XL
Total for check number 440898			947.40			
Check Number 440899						
1994	2/01/14	0	90.00	64447	DENNIS MCKINZIE SR	REG. RANDY MOORES
Total for check number 440899			90.00			
Check Number 440900						
1994	L02462	1	52.00	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PO FOR BIDS, PROPOSALS, AND QUOTES
Total for check number 440900			52.00			
Check Number 440901						
1994	JAN 27 2014	1	225.00	57681	BETHANY RINN	ACCOMPANIMENT FOR FRHS CHOIR FOR THE 2013-2014 SCHOOL YEAR (66 HOURS AT 30.00 WITH A REMAINING \$20.00)
Total for check number 440901			225.00			
Check Number 440902						
4614	A232843	0	162.00	64252	EDUARDO RODRIGUEZ	1/11 HMS
Total for check number 440902			162.00			
Check Number 440903						
4614	6282	1	531.25	56649	ROBERTO PRADO **USE V# 67371**	SHIRT ORDER FOR YAK FEST: PRINTER HAS THE DESIGN AND COLOR INFORMATION. SHIRTS ARE FOR STUDENTS AND ADULTS. SHIRTS WILL BE SOLD AT YAK FEST AND ALSO AHEAD OF TIME TO ANYONE INTERESTED IN BUYING ONE.
1994	6330	1	520.00	56649	ROBERTO PRADO **USE V# 67371**	TSHIRTS FOR STUDENTS ONLY
1994	6331	1	520.00	56649	ROBERTO PRADO **USE V# 67371**	T-SHIRTS FOR STUDENTS ONLY
Total for check number 440903			1,571.25			
Check Number 440904						
4614	A251904	0	122.50	63868	REYNALDO SANCHEZ	1/17 FRHS VS NWHS
Total for check number 440904			122.50			
Check Number 440905						
1994	1135	1	300.00	56154	RAYMOND SCHULTZ	VOCAL INSTRUCTION (SEMINAR/WORKSHOP)
Total for check number 440905			300.00			
Check Number 440906						
4614	ANNUAL DUE	0	100.00	64429	SCIENCE NATIONAL HONOR SOCIETY	CENTRAL HS
Total for check number 440906			100.00			
Check Number 440907						
1994	12/1-1/19/14	1	675.00	59407	RICHARD SHAFER	DRUMMING DURING SPAMALOT MUSICAL REHEARSALS AND PERFORMANCES ON JANUARY 16-19, 2014

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 440907			675.00			
Check Number 440908						
1994	12/1-1/19/14	1	450.00	64256	ANDY SPERANDEO	GUITAR PLAYER FOR THE KHS SPAMALOT MUSICAL JANUARY 16-19, 2014
Total for check number 440908			450.00			
Check Number 440909						
1994	20130915	1	135.00	00018705	T S P R A	ENTRY FEE FOR THE COMMUNICATIONS DEPARTMENT TO APPLY FOR FOUR TSPRA STAR AWARDS
Total for check number 440909			135.00			
Check Number 440910						
4614	1512	0	4,153.20	56650	TEXAS BALL INC	FRHS BOYS SOCCER
Total for check number 440910			4,153.20			
Check Number 440911						
1994	MBRSHP 2014	1	352.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	PURCHASE OF BULK MEMBERSHIPS FOR LIBRARIANS. MEMBERSHIP FORM ATTACHED
Total for check number 440911			352.00			
Check Number 440912						
1994	RAAZ/MCCOY	1	254.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FOR SHANNON RAAZ AND TRACIE MCCOY TO TCEA CONFERENCE "GET INSPIRED", IN AUSTIN TEXAS, FEB. 6, 2014
Total for check number 440912			254.00			
Check Number 440913						
4614	N19302	1	155.20	43875	SCREEN GRAPHIX **USE V#66895**	TGS5000B 5000 YOUTH 100% PRE SHRUNK COTTON TEE 5.3 OZ ORANGE 2 SMALL, 9 MEDIUM 5 LARGE
4614	N19302	2	48.50	43875	SCREEN GRAPHIX **USE V#66895**	ITEM # TGS5000 5000 ADULT 100% PRE SHRUNK COTTON TEE 5.3 OZ ORANGE 3 SMALL 2 MEDIUM
Total for check number 440913			203.70			
Check Number 440914						
1994	598291	1	337.02	45969	THE HON COMPANY	ITEM # HNI.A.IM.A110 HON NUCLEUS TASK CHAIR W/ARMS AND MESH BACK
1994	598289	1	337.02	45969	THE HON COMPANY	MESH CHAIR
1994	598291	2	45.00	45969	THE HON COMPANY	DELIVERY AND INSTALL
1994	598289	2	45.00	45969	THE HON COMPANY	DELIVERY / INSTALL
Total for check number 440914			764.04			
Check Number 440915						
8674	SUNSHNE REIM	0	356.92	60164	DEBBIE DARLENE THORNTON	HOLIDAY BREAK SUPPLIE
Total for check number 440915			356.92			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 440916</b>						
1994	101 JAN 2014	1	1,250.00	61275	ARISTA THUN-SMITH	KHS COLORGUARD INSTRUCTOR FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 440916</b>			1,250.00			
<b>Check Number 440917</b>						
8674	SUNSHNE REIM	0	97.00	48062	TOM THUMB/DBA RANDALLS FOOD MKTS	KOREAN TEACHERS
<b>Total for check number 440917</b>			97.00			
<b>Check Number 440918</b>						
1994	1/19 PHONES	1	686.46	00001165	VERIZON	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR MONTHLY PHONE SERVICES
<b>Total for check number 440918</b>			686.46			
<b>Check Number 440919</b>						
8654	DEC LESSONS	0	63.00	40038	ALEXANDER YESELSON	MUSIC LESSONS
4614	LESSONS	0	110.50	40038	ALEXANDER YESELSON	SEPT - DEC
<b>Total for check number 440919</b>			173.50			
<b>Check Number V9367</b>						
1994	IN 2732694	1	351.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PLEASE SEE QUOTE 4406
<b>Total for check number V9367</b>			351.12			
<b>Check Number V9368</b>						
1994	2279663	1	28.68	00009229	DICK BLICK CO	21724-3011 GRUMBACHER FIXATIVE !H WORKABLE 11.75OZ
1994	2278093	1	120.96	00009229	DICK BLICK CO	00430-4184 W/N WINTON OIL CLR CAD LMN 200 ML
1994	2279663	2	28.68	00009229	DICK BLICK CO	21724-2011 GRUMBACHER FIXATIVE !H MATTE FINAL 11.75OZ
1994	2347984	2	60.48	00009229	DICK BLICK CO	00430-4074 W/N WINTON OIL CLR CAD YLW LT 200ML
1994	2278093	3	120.96	00009229	DICK BLICK CO	00430-4094 W/N WINTON OIL CLR CAD YLW MED 200ML
1994	2279663	3	78.26	00009229	DICK BLICK CO	20031-0009 CRAYPAS JR PACK ASRTD 432/CLR PK
1994	2347984	4	58.26	00009229	DICK BLICK CO	00430-4544 W/N WINTON OIL CLR CAD ORG HUE 200ML
1994	2279663	4	59.36	00009229	DICK BLICK CO	22019-1002 REEVES CLASSROM PACK WC PENCIL 144CT
1994	2279663	5	7.17	00009229	DICK BLICK CO	21122-5003 BOMBAY INDIA INK BLUE 1OZ
1994	2347984	5	120.96	00009229	DICK BLICK CO	00430-3094 W/N WINTON OIL CLR CAD RED LT 200ML
1994	2279663	6	7.17	00009229	DICK BLICK CO	21122-8003 BOMBAY INDIA INK BRN 1OZ
1994	2278093	6	60.48	00009229	DICK BLICK CO	00430-3104 W/N WINTON OIL CLR CAD RED MED 200ML
1994	2279663	7	4.78	00009229	DICK BLICK CO	21122-6503 BOMBAY INDIA INK VLT 1OZ
1994	2278093	7	58.26	00009229	DICK BLICK CO	00430-3064 W/N WINTON OIL CLR PERM ALIZ CRIM 200ML

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2640276	8	-48.55	00009229	DICK BLICK CO	00430-7314 W/N WINTON OIL CLR PERM GRN LT 200ML
1994	2615015	8	48.55	00009229	DICK BLICK CO	00430-7314 W/N WINTON OIL CLR PERM GRN LT 200ML
1994	2585278	8	9.71	00009229	DICK BLICK CO	00430-7314 W/N WINTON OIL CLR PERM GRN LT 200ML
1994	2279663	8	7.17	00009229	DICK BLICK CO	2112-1013 BOMBAY INDIA INK WHT 1OZ
1994	2279663	9	7.17	00009229	DICK BLICK CO	2122-4003 BOMBAY INDIA INK YLW 1OZ
1994	2278093	9	58.26	00009229	DICK BLICK CO	00431-7094 W/N WINTON OIL CLR SAP GRN 200ML
1994	2278093	10	58.26	00009229	DICK BLICK CO	00430-3264 W/N WINTON OIL CLR PERM ROSE 200ML
1994	2279663	10	64.22	00009229	DICK BLICK CO	21939-1001 CHARCOAL STICKS CLASSROOM ART PACK
1994	2278093	11	120.96	00009229	DICK BLICK CO	00430-7104 W/N WINTON OIL CLR VIRDN 200ML
1994	2279663	11	27.78	00009229	DICK BLICK CO	10209-1019 BLICK DRAWING PAPER WHT 18X24 50LB REAM
1994	2279663	12	6.66	00009229	DICK BLICK CO	10209-1043 BLICK DRAWING PAPER WHT 9X12 PK 100 80LB
1994	2278093	12	58.26	00009229	DICK BLICK CO	00430-4044 W/N WINTON OIL CLR OCHR YLW 200ML
1994	2279663	13	23.20	00009229	DICK BLICK CO	20443-2191 LYRA GRAPHITE CRAYON 9B WATER SOL
1994	2278093	13	29.13	00009229	DICK BLICK CO	00430-5174 W/N WINTON OIL CLR CERLN BLE HUE 200ML
1994	2279663	14	39.36	00009229	DICK BLICK CO	20311-2091 DERWENT GRAPHIC PNCLS SOFT 9B EACH
1994	2278093	14	116.52	00009229	DICK BLICK CO	00430-5274 W/N WINTON OIL FRENCH ULTRA 200ML
1994	2279663	15	69.75	00009229	DICK BLICK CO	20505-1009 DERWEBT WC PENCIL 12/SET
1994	2278093	15	116.52	00009229	DICK BLICK CO	00430-5194 W/N WINTON OIL CLR CBLT BLU HUE 200 ML
1994	2279663	16	98.55	00009229	DICK BLICK CO	20546-0009 PITT PASTEL PENCIL 12/SET TIN BX
1994	2278093	16	155.36	00009229	DICK BLICK CO	00430-8054 W/N WINTON OIL CLR BRNT UMBER 200ML
1994	2376364	17	33.90	00009229	DICK BLICK CO	24003-1003 ELMERS ART PASTE 2OZ
1994	2278093	17	116.52	00009229	DICK BLICK CO	00430-2254 W/N WINTON OIL CLR IVRY BLK 200ML
1994	2279663	18	2.02	00009229	DICK BLICK CO	24000-1001 NIJI NORI PASTE BOTTLE
1994	2278093	18	116.52	00009229	DICK BLICK CO	00430-5144 W/N WINTON OIL CLR THLO BLU 200ML
1994	2279663	19	28.63	00009229	DICK BLICK CO	24000-1003 NIJI NORI PASTE CLASSPACK 20 1.84OZ
1994	2278093	19	113.64	00009229	DICK BLICK CO	00452-1004 PERMALBA OIL COLOR WHT 150ML
1994	2279663	20	6.39	00009229	DICK BLICK CO	02916-1013 MOD PODGE ANTIQ MATTE 80



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2278093	20	84.24	00009229	DICK BLICK CO	00448-3123 PRETESTED OIL TRNS RED OXID 37ML
1994	2279663	21	23.69	00009229	DICK BLICK CO	02916-1019 MOD PODGE GEL
1994	2278093	21	90.96	00009229	DICK BLICK CO	00448-7183 PRETESTED OIL THLO GRN BLU SH37ML
1994	2531239	21	-23.69	00009229	DICK BLICK CO	02916-1019 MOD PODGE GEL
1994	2536527	21	23.69	00009229	DICK BLICK CO	02916-1019 MOD PODGE GEL
1994	2278093	22	108.72	00009229	DICK BLICK CO	06647-1010 SIMMONSIGNET FILBRT SZ 10
1994	2279663	22	10.44	00009229	DICK BLICK CO	303271-1018 WIRE CLAY CUTTER 18IN
1994	2279663	23	249.90	00009229	DICK BLICK CO	10713-2509 STRATHMORE CHAR PAPR ASST 25SHT
1994	2278093	23	39.60	00009229	DICK BLICK CO	06647-1002 SIMMON SIGNET FILBRT SIZE 12
1994	2279663	24	11.00	00009229	DICK BLICK CO	20012-5000 CRAYPAS EXPRESSIONST BLU EA
1994	2278093	24	198.00	00009229	DICK BLICK CO	06647-1002 SIMMON SIGNET FILBRT SZ 2
1994	2278093	25	241.80	00009229	DICK BLICK CO	06647-1004 SIMMON SIGNET FILBRT SZ 4
1994	2279663	25	11.00	00009229	DICK BLICK CO	20012-5220 CRAYPAS EXPRESSIONST PRSSN BLU EA
1994	2279663	26	11.00	00009229	DICK BLICK CO	20012-3000 CRAYPAS EXPRESSIONST RED EA
1994	2278093	26	75.24	00009229	DICK BLICK CO	06648-1006 SIGNET FAN BLENDER SZ6
1994	2279663	27	11.00	00009229	DICK BLICK CO	20012-4010 CRAYPAS EXPRESSIONST YLW EA
1994	2278093	27	203.10	00009229	DICK BLICK CO	00489-6101 W/N LINSEED OIL LINSEED REFINED 1L
1994	2279663	28	126.06	00009229	DICK BLICK CO	20020-4329 PENTEL OIL PASTEL 432/CT CLS PK
1994	2278093	28	93.80	00009229	DICK BLICK CO	03426-1875 RCTNGL PLSTC PALETTE 8.75X11.75 4 SQ 5 RND
1994	2278093	29	103.95	00009229	DICK BLICK CO	55632-1012 STAINLSS STEEL RULER 12IN RULER
1994	2279663	29	14.64	00009229	DICK BLICK CO	20013-1009 CRAYPAS JR ARTIST WHT DOZ
1994	2279663	30	45.84	00009229	DICK BLICK CO	55489-1012 FLEX S STEEL RULER 12 IN
1994	2279663	31	60.84	00009229	DICK BLICK CO	00688-1049 MOLTEN METALS ACRYLC 4/BLT 8OZ SET
1994	2279663	32	194.36	00009229	DICK BLICK CO	33101-1325 CRESTONE !F NAT 25LB
1994	2279663	33	102.75	00009229	DICK BLICK CO	13211-1046 TASKBOARD WHT 20X30X1/16
1994	2279663	34	13.91	00009229	DICK BLICK CO	23836-1007 YES GLUE QUART
1994	2279663	35	4.28	00009229	DICK BLICK CO	57433-1005 XACTO BOARD CUTTER RPLCMNT BLADES PKG5

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2279663	36	76.74	00009229	DICK BLICK CO	57433-0000 XACTO BOARD CUTTER BLADE INCLUDED
1994	2279663	37	7.93	00009229	DICK BLICK CO	57497-1030 XACTO KNIFE ERGO CHROME
1994	2345851	38	52.20	00009229	DICK BLICK CO	33230-1006 CREATIVE PAPERCLAY 16OZ
1994	2279663	39	7.24	00009229	DICK BLICK CO	05702-1001 BRUSH CLEANER PRESERVER 10OZ
1994	2279663	40	13.86	00009229	DICK BLICK CO	10209-1075 BLICK DRAWING PAPER WHT 12X18 REAM 50LB
1994	2279663	41	7.17	00009229	DICK BLICK CO	21122-3073 BOMBAY INDIA INK BRT RED 1OZ
<b>Total for check number V9368</b>			<b>4,594.18</b>			
<b>Check Number V9369</b>						
4614	24362	1	234.00	00013201	CAREY'S SPORTING GOODS, INC	TENNIS T-SHIRTS
1994	24343	1	1,452.00	00013201	CAREY'S SPORTING GOODS, INC	FOR STUDENT ATHLETE ONLY UNIFORM TOPS
4614	24362	2	510.90	00013201	CAREY'S SPORTING GOODS, INC	TENNIS HOODIE'S
<b>Total for check number V9369</b>			<b>2,196.90</b>			
<b>Check Number V9370</b>						
1994	5187063	1	1,341.78	00001096	DEMCO, INC.	SUPPLIES FOR LIBRARY
<b>Total for check number V9370</b>			<b>1,341.78</b>			
<b>Check Number V9371</b>						
4614	A000915407	1	4.86	00002530	EDUCATIONAL PRODUCTS, INC	RUNNING CLUB SHIRTS FOR STUDENTS (REORDER)
4614	A000915408	1	2.43	00002530	EDUCATIONAL PRODUCTS, INC	RUNNING CLUB SHIRTS FOR STUDENTS (REORDER)
4614	A000915406	1	8.38	00002530	EDUCATIONAL PRODUCTS, INC	RUNNING CLUB SHIRTS FOR STUDENTS (REORDER)
4614	A000915560	1	22.49	00002530	EDUCATIONAL PRODUCTS, INC	RUNNING CLUB SHIRTS FOR STUDENTS (REORDER)
4614	A000915404	1	2.43	00002530	EDUCATIONAL PRODUCTS, INC	RUNNING CLUB SHIRTS FOR STUDENTS (REORDER)
4614	A000915405	1	4.86	00002530	EDUCATIONAL PRODUCTS, INC	RUNNING CLUB SHIRTS FOR STUDENTS (REORDER)
4614	A000915405	2	3.52	00002530	EDUCATIONAL PRODUCTS, INC	REORDER CLASS TSHIRTS FOR STUDENTS
4614	A000915407	2	3.52	00002530	EDUCATIONAL PRODUCTS, INC	REORDER CLASS TSHIRTS FOR STUDENTS
4614	A000915560	2	16.26	00002530	EDUCATIONAL PRODUCTS, INC	REORDER CLASS TSHIRTS FOR STUDENTS
4614	A000915408	2	1.76	00002530	EDUCATIONAL PRODUCTS, INC	REORDER CLASS TSHIRTS FOR STUDENTS
4614	A000915404	2	1.76	00002530	EDUCATIONAL PRODUCTS, INC	REORDER CLASS TSHIRTS FOR STUDENTS
<b>Total for check number V9371</b>			<b>72.27</b>			
<b>Check Number V9372</b>						
4614	CO-140249	0	1,351.34	00014200	EXPRESS INDUSTRIES CORPORATION	FHMS
<b>Total for check number V9372</b>			<b>1,351.34</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V9373</b>						
4614	295470	1	300.00	00016051	G & G INVESTMENTS, INC.	G800D ELEC GRN GILDAN 50/50 T-SHIRT SIZES: SMALL-13, MEDIUM-10, LARGE-3, AND XL-4
<b>Total for check number V9373</b>			300.00			
<b>Check Number V9374</b>						
1994	8724188	1	12.55	00001477	THE PROPHET CORPORATION	GX89-853 MESH RED BAG
1994	8724188	2	12.55	00001477	THE PROPHET CORPORATION	GX89-857 MESH BAG-BLUE
1994	8724188	3	249.00	00001477	THE PROPHET CORPORATION	GX17-725 HOCKEY SET
1994	8724188	4	32.25	00001477	THE PROPHET CORPORATION	GX51-200 SHUTTLES (3 EA )
1994	8724188	5	206.10	00001477	THE PROPHET CORPORATION	GX89-562 WAGON
1994	8724188	6	125.50	00001477	THE PROPHET CORPORATION	GX53-340 RACKETS
1994	8724188	7	86.20	00001477	THE PROPHET CORPORATION	GX56-502 NETS 4 EA
<b>Total for check number V9374</b>			724.15			
<b>Check Number V9375</b>						
4614	05779290	1	58.95	00009210	J W PEPPER & SON, INC	BAND MUSIC, ORDER PER DAVID PUCKETT DO NOT EXCEED
4614	05781056	1	6.00	00009210	J W PEPPER & SON, INC	BAND MUSIC, ORDER PER DAVID PUCKETT DO NOT EXCEED
1994	05779290	1	117.90	00009210	J W PEPPER & SON, INC	BAND MUSIC, ORDER PER DAVID PUCKETT DO NOT EXCEED
1994	05781056	1	12.00	00009210	J W PEPPER & SON, INC	BAND MUSIC, ORDER PER DAVID PUCKETT DO NOT EXCEED
<b>Total for check number V9375</b>			194.85			
<b>Check Number V9376</b>						
4614	B3195553FR	0	2,442.30	00005486	SCHOLASTIC BOOK FAIRS INC	FAIR#3195553
<b>Total for check number V9376</b>			2,442.30			
<b>Check Number V9377</b>						
1994	TUDOR 2/25	1	125.00	00007632	TASBO	NEXT GENERATION INSTRUCTOR BASIC TRAINING. TUESDAY FEBRUARY 25TH, 2014 DURING TASBO ANNUAL CONFERENCE IN AUSTIN TEXAS
1994	247010	1	310.00	00007632	TASBO	REGISTRATION TO TASBO ANNUAL CONFERENCE FOR RENEE HAYES
1994	244547	1	310.00	00007632	TASBO	CONFERENCE FOR LORI TUDOR
1994	RICH 12/19	1	130.00	00007632	TASBO	MEMBERSHIP DUES FOR SHERI RICH TO TASBO 2014-2015
1994	HATAWAY 2/24	2	300.00	00007632	TASBO	CONFERENCE FOR KRISTINA HATAWAY
1994	247010	2	150.00	00007632	TASBO	EDUCATION COURSE REGISTRATION PEI101_41
1994	247010	3	150.00	00007632	TASBO	EDUCATION COURSE REGISTRATION PEI105_06
<b>Total for check number V9377</b>			1,475.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date		2/3/2014				
Check Number 440920						
1994	4272801608	1	500.00	61736	APPLE COMPUTER INC	SEE ATTACHMENT: ITEM 51 - MC 759LL/A VOLUME VOUCHER FOR IES STUDENTS: PLEASE E/MAIL CODE TO: MARK.BASHAM@KELLERISD.NET AND KEITH.GRIER@KELLERISD.NET
Total for check number 440920			500.00			
Check Number 440921						
2404	3363564-01	1	124.28	55695	APPLIANCE PARTS DEPOT	PARTS AND SUPPLIES / KITCHENS DISTRICT WIDE
Total for check number 440921			124.28			
Check Number 440922						
1994	GAS JAN 14	0	3,312.00	00001242	ATMOS ENERGY	PHI
1994	GAS JAN 14	0	94.81	00001242	ATMOS ENERGY	BPE
1994	GAS JAN 14	0	4,089.22	00001242	ATMOS ENERGY	HMS
1994	GAS JAN 14	0	1,630.00	00001242	ATMOS ENERGY	PGE
1994	GAS JAN 14	0	2,524.96	00001242	ATMOS ENERGY	BES
1994	GAS JAN 14	0	931.14	00001242	ATMOS ENERGY	LSE
Total for check number 440922			12,582.13			
Check Number 440923						
1994	Z247344	0	42.00	43338	DAVE BEACH	1/13 KHS VS COPPELL
Total for check number 440923			42.00			
Check Number 440924						
1994	A247346	0	57.00	61922	JOBY BERKLEY	1/13 KHS VS COPPELL
Total for check number 440924			57.00			
Check Number 440925						
1994	5/13-8/13	1	375.00	51157	COACHING FOR RESULTS, INC.	THREE (3) COACHING SESSION 5/29,6/13,6/25 FOR DR. MICHELLE HOWARD SCHIWND PROVIDED BY KAREN ANDERSON
Total for check number 440925			375.00			
Check Number 440926						
1984	SWIM REFUND	0	23.00	64459	KATHERINE COLVIN	SOPHIA
Total for check number 440926			23.00			
Check Number 440927						
1994	3319	1	1,600.00	50824	D G BRYAN, LLC	OPERATIONS/CUSTODIAL EQUIPMENT, PARTS & SUPPLIES DISTRICT WIDE.
Total for check number 440927			1,600.00			
Check Number 440928						
1994	A226686	0	52.00	64208	LUCUS DENNING	TCHS BASKETBALL REF

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Total for check number 440928</b>			52.00			
<b>Check Number 440929</b>						
1994	242765	1	350.00	00001121	EDUCATION SERVICE CENTER REGION XI	ILD AND PDAS FEES NOT TO EXCEED \$5000
1994	242040	1	600.00	00001121	EDUCATION SERVICE CENTER REGION XI	ILD AND PDAS FEES NOT TO EXCEED \$5000
1994	242767	1	950.00	00001121	EDUCATION SERVICE CENTER REGION XI	ILD AND PDAS FEES NOT TO EXCEED \$5000
1994	242790	1	25.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR TEACHERS ALICIA MORRISON & KATIE SHROPSHIRE TO ATTEND SESSION#012693, AMON CARTER MUSEUM-OBSERVE, DESCRIBE, ANALYZE, INTERPRET ON 10/24/13, CONFIRMATION #'S
<b>Total for check number 440929</b>			1,925.00			
<b>Check Number 440930</b>						
1994	00168223	1	71.76	47167	ENTECH SALES AND SERVICE INC	SECURITY ACCESS/CAMERA EQUIP. DISTRICT WIDE
<b>Total for check number 440930</b>			71.76			
<b>Check Number 440931</b>						
1994	3466599-00	1	379.47	61681	FACILITY SOLUTIONS GROUP, INC.	FOR THE PURCHASE OF LAMPS, BALLASTS AND FIXTURES TO BE USED DISTRICT WIDE
1994	3460625-00	1	504.70	61681	FACILITY SOLUTIONS GROUP, INC.	FOR THE PURCHASE OF LAMPS, BALLASTS AND FIXTURES TO BE USED DISTRICT WIDE
1994	3471978-00	1	421.06	61681	FACILITY SOLUTIONS GROUP, INC.	FOR THE PURCHASE OF LAMPS, BALLASTS AND FIXTURES TO BE USED DISTRICT WIDE
1994	3474194-00	1	537.95	61681	FACILITY SOLUTIONS GROUP, INC.	FOR THE PURCHASE OF LAMPS, BALLASTS AND FIXTURES TO BE USED DISTRICT WIDE
1994	3427891-00	1	276.10	61681	FACILITY SOLUTIONS GROUP, INC.	FOR THE PURCHASE OF LAMPS, BALLASTS AND FIXTURES TO BE USED DISTRICT WIDE
<b>Total for check number 440931</b>			2,119.28			
<b>Check Number 440932</b>						
1994	FEB 8 2014	0	130.00	00023528	GRANDVIEW HIGH SCHOOL	KELLER CENTRAL HS FEE
<b>Total for check number 440932</b>			130.00			
<b>Check Number 440933</b>						
1994	A234360	0	147.00	00023170	BERNARD K. HEAD JR.	1/15 TCHS WRESTLING
<b>Total for check number 440933</b>			147.00			
<b>Check Number 440934</b>						
1994	42536853	1	249.69	59410	HOBBY LOBBY STORES, INC.	PURCHASE ORDER NOT TO EXCEED \$250.00
8654	42560027	1	58.93	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$250.00. ITEMS NEEDED FOR PERFORMING ARTS CLUB MUSICAL. CARLA EPPERSON AND KATI GRIMMER-SPONSORS.
<b>Total for check number 440934</b>			308.62			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 440935</b>						
1994	5970022	1	54.29	54055	HOME DEPOT CREDIT SERVICE	PURCHASE OPERATION SUPPLIES
1994	2140433	1	239.80	54055	HOME DEPOT CREDIT SERVICE	MODEL TBF-PS664 - TRINITY 5-TIER NSF 48IN X 18IN X 7 - SHELVING RACK IN GRAY
1984	2143535	1	23.22	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$500.00 TO BE USED FOR GENERAL SUPPLIES
1984	3971840	1	78.36	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$500.00 TO BE USED FOR GENERAL SUPPLIES
1984	9970190	1	163.08	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$500.00 TO BE USED FOR GENERAL SUPPLIES
<b>Total for check number 440935</b>			558.75			
<b>Check Number 440936</b>						
1994	3974520	1	134.83	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	4974423	1	151.30	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	5970072	1	10.84	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	8974893	1	88.80	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	9974094	1	106.68	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
<b>Total for check number 440936</b>			492.45			
<b>Check Number 440937</b>						
1994	JAN 2014	0	27.53	51189	AMANDA HORN	MILEAGE 1/16-1/31/14
<b>Total for check number 440937</b>			27.53			
<b>Check Number 440938</b>						
1994	A249947	0	132.00	56458	BECKY HORNISHER	1/21 CHS VS ARLINGTON
<b>Total for check number 440938</b>			132.00			
<b>Check Number 440939</b>						
7704	600001082	1	1,520.00	53950	JI SPECIALTY SERVICES, INC.	PREAUTHORIZATION FEES (COST CONTAINMENT AUDIT/EDITS REQUIRED BY STATE; MEDICAL BILL/PHYSICIAN REVIEW)
<b>Total for check number 440939</b>			1,520.00			
<b>Check Number 440940</b>						
4614	033896	1	24.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$50.00 FOR BALLOONS FOR LIBERTY'S TALENT SHOW ON MONDAY, JANUARY 13TH, 2014
4614	058050	1	120.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARDS FOR THE TOP SELLERS - REWARD PRIZES FOR STUDENTS PARTICIPATING IN DRAMA FUNDRAISER AT FHMS
1994	046194	1	20.06	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	081048	1	103.10	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL
1994	097455	1	34.63	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR STAFF DEVELOPMENT DAYS JAN 24, ADN JAN 27
1994	114498	1	147.61	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TIMBER CREEK HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	137007	1	186.78	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DRINKS/SNACK AND PAPER PRODUCTS FOR PROFESSIONAL DEVELOPMENT DAY ON 1/27/14
1994	174171	1	168.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL
1994	166521	1	150.57	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR STAFF DEVELOPMENT DAYS JAN 24, ADN JAN 27
1994	197103	1	104.02	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL
1994	166376	1	130.37	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KROGER CARD TO PURCHASE DRINKS, COOKIES, WATER, PAPER GOODS FOR IES EMPLOYEE RECOGNITION NOT TO EXCEED \$150.00
1994	000000	1	-7.11	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR STAFF DEVELOPMENT DAYS JAN 24, ADN JAN 27
4804	127478	1	63.91	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES NOT LIMITED TO BALLOONS, TABLECLOTHS AND OTHER ITEMS FOR THE KELLER SHAKE EVENT ON DECEMBER 11, 2013
<b>Total for check number 440940</b>			<b>1,247.90</b>			
<b>Check Number 440941</b>						
1994	468414	1	470.00	52606	LANGUAGEUSA, INC	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMUS MEETINGS AND FOR TRANSLATION SERVICES.
1994	468614	1	320.00	52606	LANGUAGEUSA, INC	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMUS MEETINGS AND FOR TRANSLATION SERVICES.
1994	468514	1	150.00	52606	LANGUAGEUSA, INC	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMUS MEETINGS AND FOR TRANSLATION SERVICES.
<b>Total for check number 440941</b>			<b>940.00</b>			
<b>Check Number 440942</b>						
1994	POSTAGE	1	51.37	00018111	LESLIE J BACAK	REIMBURSEMENT FOR POSTAGE - STUDENT ARTWORK SENT TO THE CAPITOL FOR EXHIBIT.
<b>Total for check number 440942</b>			<b>51.37</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 440943</b>						
1994	160491	1	32.95	00004260	MARCO PRODUCTS, INC.	DO NOT DUPLICATE ORDER DO NOT DELIVER THE WEEK OF THANKSGIVING JELLYBEAN JAMBOREE ITEM JJ099
1994	160491	2	9.95	00004260	MARCO PRODUCTS, INC.	RICKY STICKY FINGERS ITEM RS0129
1994	160491	3	9.95	00004260	MARCO PRODUCTS, INC.	WILMA JEAN THE WORRY MACHINE ITEM WJ1023
1994	160491	4	9.95	00004260	MARCO PRODUCTS, INC.	WILMA JEAN ACT BOOK ITEM WJ014
1994	160491	5	9.95	00004260	MARCO PRODUCTS, INC.	BULLY BEANS ITEM BC074
1994	160491	6	9.95	00004260	MARCO PRODUCTS, INC.	BULLY BEANS ACT BOOK ITEM BB0107
1994	160491	7	10.95	00004260	MARCO PRODUCTS, INC.	THE JUICE BOX BULLY ITEM JB0114
1994	160491	8	19.95	00004260	MARCO PRODUCTS, INC.	GETTING YOURSELF TOGETHER WHEN YOUR FAMILY FALLS APART BOOK
1994	160491	9	14.95	00004260	MARCO PRODUCTS, INC.	DEALING WITH DIVORCE GAME ITEM DD978
1994	160491	10	31.95	00004260	MARCO PRODUCTS, INC.	CAREER CRITTERS AND CD ITEM CC0134
1994	160491	11	79.95	00004260	MARCO PRODUCTS, INC.	GUM IN MY HAIR DVD ITEM GI099D
1994	160491	12	19.95	00004260	MARCO PRODUCTS, INC.	BAND AID CHICKEN STORY BOOK AND CD ITEM BC0138
1994	160491	13	26.04	00004260	MARCO PRODUCTS, INC.	SHIPPING
<b>Total for check number 440943</b>			<b>286.44</b>			
<b>Check Number 440944</b>						
1994	37725	1	300.00	63047	CHRISTOPHER AMBROSI	LOCKDOWN MAGNET
1994	37736	1	600.00	63047	CHRISTOPHER AMBROSI	LOCKDOWN MAGNETS
1994	37736	2	12.00	63047	CHRISTOPHER AMBROSI	SHIPPING CHARGE
1994	37725	99	7.00	63047	CHRISTOPHER AMBROSI	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 440944</b>			<b>919.00</b>			
<b>Check Number 440945</b>						
1994	483931-0	1	247.69	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# PAC74620 CHART TABLETS 24X16
1994	483952-0	1	142.70	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # MAS-00969 BROWN DOOR STOPS PKG 2
1994	484562-0	1	19.56	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # AVE-73802 CLEAR SHEET PROTECTORS BOX OF 50 SIDE LOADING QTY 2 17.62 EA
1994	483931-1	1	71.51	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# PAC74620 CHART TABLETS 24X16
1994	484223-0	1	23.28	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # TRS-PRINTER30 STAMP FOR ULYANA PAYNE



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	483931-0	2	77.39	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# MMMGPF170 FRAMELESS GOLD LDC PRIVACY FILTER FOR 17" MONITOR
1994	484562-0	2	16.07	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM #KMW-72423 WIRELESS MOUSE QTY 1 28.95
1994	483931-1	2	22.35	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# MMMGPF170 FRAMELESS GOLD LDC PRIVACY FILTER FOR 17" MONITOR
1994	483931-1	3	5.88	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# KMW72421 PRO FIT MID-SIZE WIRELESS MOUSE
1994	484562-0	3	7.95	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # KMW-57803 WRIST PILLOW MOUSE PAD COLOR BLUE QTY 1 14.33 EA
1994	483931-0	3	20.36	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# KMW72421 PRO FIT MID-SIZE WIRELESS MOUSE
1994	484562-0	4	22.20	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # UNV-15343 LETTER SIZE EXPANDING FILE POCKET BOX OF 25 (3 1/2 INCHES) QTY 1 39.99
1994	484562-0	5	5.55	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # MMM-7679-4-SS SELF STICK MESSAGE PAD 4 PK QTY 1 9.99
<b>Total for check number 440945</b>			<b>682.49</b>			
<b>Check Number 440946</b>						
1994	112381	1	399.00	00018460	MITINET, INC.	HMS LIBRARY IS PURCHASING 12 MONTHS OF THE MARC WIZARD STARRED BUNDLE.
<b>Total for check number 440946</b>			<b>399.00</b>			
<b>Check Number 440947</b>						
1994	273913	1	157.50	62518	CARTER RESOURCE SERVICE, INC.	KNIFE SHARPENING FOR THE CULINARY KNIVES THAT ARE USED BY THE FOSSIL RIDGE HS STUDENTS
<b>Total for check number 440947</b>			<b>157.50</b>			
<b>Check Number 440948</b>						
4614	598270	1	8.12	61155	NASCO - FORT ATKINSON	9724023A- MAYCO STROKE AND COAT-CANDY APPLE RED
4614	651340	1	0.28	61155	NASCO - FORT ATKINSON	9724023A- MAYCO STROKE AND COAT-CANDY APPLE RED
4614	652606	1	0.28	61155	NASCO - FORT ATKINSON	9724023A- MAYCO STROKE AND COAT-CANDY APPLE RED
4614	625499	1	1.20	61155	NASCO - FORT ATKINSON	9724023A- MAYCO STROKE AND COAT-CANDY APPLE RED
4614	652606	2	0.34	61155	NASCO - FORT ATKINSON	9724023B- MAYCO STROKE AND COAT-HOT TAMALE
4614	598270	2	8.16	61155	NASCO - FORT ATKINSON	9724023B- MAYCO STROKE AND COAT-HOT TAMALE
4614	625499	2	1.18	61155	NASCO - FORT ATKINSON	9724023B- MAYCO STROKE AND COAT-HOT TAMALE
4614	651340	2	0.34	61155	NASCO - FORT ATKINSON	9724023B- MAYCO STROKE AND COAT-HOT TAMALE
4614	625499	3	2.36	61155	NASCO - FORT ATKINSON	9724023T- MAYCO STROKE AND COAT-CAMEL BACK
4614	598270	3	16.31	61155	NASCO - FORT ATKINSON	9724023T- MAYCO STROKE AND COAT-CAMEL BACK
4614	652606	3	0.67	61155	NASCO - FORT ATKINSON	9724023T- MAYCO STROKE AND COAT-CAMEL BACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	651340	3	0.67	61155	NASCO - FORT ATKINSON	9724023T- MAYCO STROKE AND COAT- CAMEL BACK
4614	598270	4	8.16	61155	NASCO - FORT ATKINSON	9724023W- MAYCO STROKE AND COAT- TUXEDO BLACK
4614	625499	4	1.18	61155	NASCO - FORT ATKINSON	9724023W- MAYCO STROKE AND COAT- TUXEDO BLACK
4614	651340	4	0.34	61155	NASCO - FORT ATKINSON	9724023W- MAYCO STROKE AND COAT- TUXEDO BLACK
4614	652606	4	0.34	61155	NASCO - FORT ATKINSON	9724023W- MAYCO STROKE AND COAT- TUXEDO BLACK
4614	651340	5	0.34	61155	NASCO - FORT ATKINSON	9724023Y-MAYCO STROKE AND COAT, SUNKISSED
4614	652606	5	0.34	61155	NASCO - FORT ATKINSON	9724023Y-MAYCO STROKE AND COAT, SUNKISSED
4614	625499	5	1.18	61155	NASCO - FORT ATKINSON	9724023Y-MAYCO STROKE AND COAT, SUNKISSED
4614	598270	5	8.16	61155	NASCO - FORT ATKINSON	9724023Y-MAYCO STROKE AND COAT, SUNKISSED
4614	652606	6	0.34	61155	NASCO - FORT ATKINSON	9724023X-MAYCO STROKE AND COAT- COTTON TAIL
4614	598270	6	8.16	61155	NASCO - FORT ATKINSON	9724023X-MAYCO STROKE AND COAT- COTTON TAIL
4614	625499	6	1.18	61155	NASCO - FORT ATKINSON	9724023X-MAYCO STROKE AND COAT- COTTON TAIL
4614	651340	6	0.34	61155	NASCO - FORT ATKINSON	9724023X-MAYCO STROKE AND COAT- COTTON TAIL
4614	652606	7	0.34	61155	NASCO - FORT ATKINSON	9724023E-MAYCO STROKE AND COAT- MOODY BLUE
4614	625499	7	1.18	61155	NASCO - FORT ATKINSON	9724023E-MAYCO STROKE AND COAT- MOODY BLUE
4614	598270	7	8.16	61155	NASCO - FORT ATKINSON	9724023E-MAYCO STROKE AND COAT- MOODY BLUE
4614	651340	7	0.34	61155	NASCO - FORT ATKINSON	9724023E-MAYCO STROKE AND COAT- MOODY BLUE
4614	652606	8	0.34	61155	NASCO - FORT ATKINSON	9724023AL- MAYCO STROKE AND COAT- FRUIT OF THE VINE
4614	598270	8	8.16	61155	NASCO - FORT ATKINSON	9724023AL- MAYCO STROKE AND COAT- FRUIT OF THE VINE
4614	651340	8	0.34	61155	NASCO - FORT ATKINSON	9724023AL- MAYCO STROKE AND COAT- FRUIT OF THE VINE
4614	625499	8	1.18	61155	NASCO - FORT ATKINSON	9724023AL- MAYCO STROKE AND COAT- FRUIT OF THE VINE
4614	625499	9	1.18	61155	NASCO - FORT ATKINSON	9724023Q- MAYCO STROKE AND COAT- POO BEAR
4614	598270	9	8.16	61155	NASCO - FORT ATKINSON	9724023Q- MAYCO STROKE AND COAT- POO BEAR
4614	651340	9	0.34	61155	NASCO - FORT ATKINSON	9724023Q- MAYCO STROKE AND COAT- POO BEAR
4614	652606	9	0.34	61155	NASCO - FORT ATKINSON	9724023Q- MAYCO STROKE AND COAT- POO BEAR
4614	652606	10	0.34	61155	NASCO - FORT ATKINSON	9724023V- MAYCO STROKE AND COAT; GRAY HARE
4614	625499	10	1.18	61155	NASCO - FORT ATKINSON	9724023V- MAYCO STROKE AND COAT; GRAY HARE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	651340	10	0.34	61155	NASCO - FORT ATKINSON	9724023V- MAYCO STROKE AND COAT; GRAY HARE
4614	598270	10	8.16	61155	NASCO - FORT ATKINSON	9724023V- MAYCO STROKE AND COAT; GRAY HARE
4614	625499	11	1.18	61155	NASCO - FORT ATKINSON	9724023R- MAYCO STROKE AND COAT- CRACKER JACK BROWN
4614	652606	11	0.34	61155	NASCO - FORT ATKINSON	9724023R- MAYCO STROKE AND COAT- CRACKER JACK BROWN
4614	651340	11	0.34	61155	NASCO - FORT ATKINSON	9724023R- MAYCO STROKE AND COAT- CRACKER JACK BROWN
4614	598270	11	8.16	61155	NASCO - FORT ATKINSON	9724023R- MAYCO STROKE AND COAT- CRACKER JACK BROWN
4614	652606	12	0.30	61155	NASCO - FORT ATKINSON	9731378J-FABER CASTEL CONNECTOR- LT. GREEN
4614	625499	12	1.03	61155	NASCO - FORT ATKINSON	9731378J-FABER CASTEL CONNECTOR- LT. GREEN
4614	598270	12	7.15	61155	NASCO - FORT ATKINSON	9731378J-FABER CASTEL CONNECTOR- LT. GREEN
4614	651340	12	0.30	61155	NASCO - FORT ATKINSON	9731378J-FABER CASTEL CONNECTOR- LT. GREEN
4614	651340	13	0.30	61155	NASCO - FORT ATKINSON	9731378G- FABER CASTEL CONNECTOR- LT. BLUE
4614	598270	13	7.15	61155	NASCO - FORT ATKINSON	9731378G- FABER CASTEL CONNECTOR- LT. BLUE
4614	652606	13	0.30	61155	NASCO - FORT ATKINSON	9731378G- FABER CASTEL CONNECTOR- LT. BLUE
4614	625499	13	1.03	61155	NASCO - FORT ATKINSON	9731378G- FABER CASTEL CONNECTOR- LT. BLUE
4614	625499	14	1.03	61155	NASCO - FORT ATKINSON	9731378H- FABER CASTEL- BLUE GREEN
4614	651340	14	0.30	61155	NASCO - FORT ATKINSON	9731378H- FABER CASTEL- BLUE GREEN
4614	652606	14	0.30	61155	NASCO - FORT ATKINSON	9731378H- FABER CASTEL- BLUE GREEN
4614	598270	14	7.15	61155	NASCO - FORT ATKINSON	9731378H- FABER CASTEL- BLUE GREEN
4614	598270	15	7.15	61155	NASCO - FORT ATKINSON	9731378A-FABER CASEL- YELLOW
4614	652606	15	0.30	61155	NASCO - FORT ATKINSON	9731378A-FABER CASEL- YELLOW
4614	651340	15	0.30	61155	NASCO - FORT ATKINSON	9731378A-FABER CASEL- YELLOW
4614	625499	15	1.03	61155	NASCO - FORT ATKINSON	9731378A-FABER CASEL- YELLOW
4614	652606	16	0.30	61155	NASCO - FORT ATKINSON	9731378M-FABER CASTEL - BLACK
4614	651340	16	0.30	61155	NASCO - FORT ATKINSON	9731378M-FABER CASTEL - BLACK
4614	625499	16	1.03	61155	NASCO - FORT ATKINSON	9731378M-FABER CASTEL - BLACK
4614	598270	16	7.15	61155	NASCO - FORT ATKINSON	9731378M-FABER CASTEL - BLACK
4614	625499	17	1.03	61155	NASCO - FORT ATKINSON	9731378F- FABER CASTEL- DARK BLUE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	652606	17	0.30	61155	NASCO - FORT ATKINSON	9731378F- FABER CASTEL- DARK BLUE
4614	598270	17	7.15	61155	NASCO - FORT ATKINSON	9731378F- FABER CASTEL- DARK BLUE
4614	651340	17	0.30	61155	NASCO - FORT ATKINSON	9731378F- FABER CASTEL- DARK BLUE
4614	625499	18	4.65	61155	NASCO - FORT ATKINSON	SB24468-STENCIL FACTORY SET
4614	651340	18	1.33	61155	NASCO - FORT ATKINSON	SB24468-STENCIL FACTORY SET
4614	598270	18	32.14	61155	NASCO - FORT ATKINSON	SB24468-STENCIL FACTORY SET
4614	652606	18	1.33	61155	NASCO - FORT ATKINSON	SB24468-STENCIL FACTORY SET
4614	652606	19	2.94	61155	NASCO - FORT ATKINSON	9729355- AMACO Balsa FOAM BLOCKS
4614	651340	19	2.94	61155	NASCO - FORT ATKINSON	9729355- AMACO Balsa FOAM BLOCKS
4614	598270	19	71.05	61155	NASCO - FORT ATKINSON	9729355- AMACO Balsa FOAM BLOCKS
4614	625499	19	10.27	61155	NASCO - FORT ATKINSON	9729355- AMACO Balsa FOAM BLOCKS
<b>Total for check number 440948</b>			<b>299.40</b>			
<b>Check Number 440949</b>						
4614	209775	1	65.00	63406	NAT'L ARCHERY IN THE SCHOOLS PROGRA	REPLACEMENT COVER KIT
4614	209775	2	7.00	63406	NAT'L ARCHERY IN THE SCHOOLS PROGRA	TURKEY TARGET FACE
4614	209775	3	7.00	63406	NAT'L ARCHERY IN THE SCHOOLS PROGRA	COYOTE TARGET FACE
4614	209775	4	7.00	63406	NAT'L ARCHERY IN THE SCHOOLS PROGRA	MULE DEER TARGET FACE
4614	209775	5	7.00	63406	NAT'L ARCHERY IN THE SCHOOLS PROGRA	WALKINGT BEAR TARGET FACE
4614	209775	6	7.00	63406	NAT'L ARCHERY IN THE SCHOOLS PROGRA	HOG TARGET FACE
4614	209775	7	7.00	63406	NAT'L ARCHERY IN THE SCHOOLS PROGRA	ANTELOPE TARGET FACE
4614	209775	8	7.00	63406	NAT'L ARCHERY IN THE SCHOOLS PROGRA	STANDING BEAR TARGET FACE
4614	209775	9	7.00	63406	NAT'L ARCHERY IN THE SCHOOLS PROGRA	WHITE TAIL DEER TARGET FACE
4614	209775	10	7.00	63406	NAT'L ARCHERY IN THE SCHOOLS PROGRA	MOUNTAIN LION TARGET FACE
<b>Total for check number 440949</b>			<b>128.00</b>			
<b>Check Number 440950</b>						
1994	258757	1	315.00	52982	NCS PEARSON, INC.	PLEASE SEE ATTACHED INVOICE # 258757 FOR 1 ADDITIONAL ATTENDEE FOR THE MASTER SCHEDULE WORKSHOP HELD ON 12/12 & 12/13 AT THE ED CENTER.
<b>Total for check number 440950</b>			<b>315.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 440951</b>						
1994	26245	1	889.97	43774	NEW MONIC BOOKS	VCCD VOCABULARY CARTOONS CD ELEMENTARY EDITION PDF FORMAT
<b>Total for check number 440951</b>			889.97			
<b>Check Number 440952</b>						
1994	A234400	0	80.00	62835	ANGELA NEWCOMBE ** USE V#65892**	1/18 TCHS BTEAM
<b>Total for check number 440952</b>			80.00			
<b>Check Number 440953</b>						
1994	2-S21196D	1	1,370.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DATA DROPS - DISTRICT WIDE
<b>Total for check number 440953</b>			1,370.00			
<b>Check Number 440954</b>						
8654	283811	1	50.00	54032	OLD FASHION CANDY COMPANY	ITEM: SUPREME SELECTION
8654	283811	2	90.00	54032	OLD FASHION CANDY COMPANY	ITEM: SCHOOL STORE SELECTION
8654	283811	3	94.00	54032	OLD FASHION CANDY COMPANY	ITEM: JUMBO FRUIT VARIETY
8654	283811	4	36.50	54032	OLD FASHION CANDY COMPANY	ITEM: CRACKER VARIETY
8654	283811	99	21.70	54032	OLD FASHION CANDY COMPANY	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 440954</b>			292.20			
<b>Check Number 440955</b>						
1994	TF16558001	1	569.00	47553	OTIS ELEVATOR COMPANY	ELEVATOR REPAIRS DISTRICT WIDE
1994	TF16559001	1	1,088.00	47553	OTIS ELEVATOR COMPANY	ELEVATOR REPAIRS DISTRICT WIDE
<b>Total for check number 440955</b>			1,657.00			
<b>Check Number 440956</b>						
4614	0000141	1	150.00	41225	PEAK PERFORMANCE OPTIONS	REGISTRATION/ENTRY FEES FOR TSMS BAND FOR PEAK MUSIC FESTIVAL ON MAY 14, AT THE MURCHISON CENTER IN DENTON TEXAS
<b>Total for check number 440956</b>			150.00			
<b>Check Number 440957</b>						
1994	A224253	0	102.00	60288	COREY ROBERTS	1/08 HMS VS FHMS
<b>Total for check number 440957</b>			102.00			
<b>Check Number 440958</b>						
1994	7929996	1	37.70	53055	S&S WORLDWIDE, INC	SL5149 - BEACH BALLS
<b>Total for check number 440958</b>			37.70			
<b>Check Number 440959</b>						
1994	TMSA CONF	0	356.27	56010	SANDRA M CHAPA	1/8-1/11
<b>Total for check number 440959</b>			356.27			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 440960</b>						
1984	SWIM REFUND	0	11.50	64457	DIONNE SAVAGE	KEYONNA BROWN
<b>Total for check number 440960</b>			11.50			
<b>Check Number 440961</b>						
1994	A255540	0	92.00	61653	KENNETH SAYLES JR	1/18 TCHS
<b>Total for check number 440961</b>			92.00			
<b>Check Number 440962</b>						
1994	TCHS REG	0	156.00	56533	SKILLSUSA TEXAS ASSOCIATION	TIMBERCREEK HS
1994	TCHS REG	0	26.00	56533	SKILLSUSA TEXAS ASSOCIATION	
<b>Total for check number 440962</b>			182.00			
<b>Check Number 440963</b>						
1994	A234361	0	147.00	64248	RAY SLAPAK JR	1/15 TCHS WRESTLING
<b>Total for check number 440963</b>			147.00			
<b>Check Number 440964</b>						
1994	A2499493	0	60.00	58651	KATHERINE GAYLE SMITH	1/21 CHS VS ARLINGTON
<b>Total for check number 440964</b>			60.00			
<b>Check Number 440965</b>						
4614	1000735814	0	1,566.93	48808	SODEXO, INC. & AFFILIATES	
2404	1000735814	0	472,905.08	48808	SODEXO, INC. & AFFILIATES	
<b>Total for check number 440965</b>			474,472.01			
<b>Check Number 440966</b>						
2114	140123CT	1	500.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	WE HAVE CONTRACTED WITH STRONG FATHERS TO BE ON OUR CAMPUS OCTOBER 31, 2013 AND JANUARY 23, 2014. THEY WILL PROVIDE SERVICES TO OUR STUDENTS AND STAFF ON
<b>Total for check number 440966</b>			500.00			
<b>Check Number 440967</b>						
1994	KHS REG	0	160.00	00023007	TEXAS FCCLA	CHAPTER 63779
<b>Total for check number 440967</b>			160.00			
<b>Check Number 440968</b>						
1994	KHS REG	0	312.00	51967	TEXAS FCCLA	CHAPTER # 29181
1994	KHS REG	0	42.00	51967	TEXAS FCCLA	CHAPTER # 29182
<b>Total for check number 440968</b>			354.00			
<b>Check Number 440969</b>						
8674	S22560	0	117.45	43875	SCREEN GRAPHIX **USE V#66895**	HUMPDAY TSHIRT WLES
<b>Total for check number 440969</b>			117.45			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 440970</b>						
2404	41196953-00	1	261.31	00002084	UNITED REFRIGERATION INC	HVAC PARTS AND SUPPLIES KITCHENS DISTRICT WIDE
2404	41228191-00	1	143.36	00002084	UNITED REFRIGERATION INC	HVAC PARTS AND SUPPLIES KITCHENS DISTRICT WIDE
<b>Total for check number 440970</b>			404.67			
<b>Check Number 440971</b>						
2404	LUNCH REFUND	0	65.00	64458	DEBORAH YOWMAN	MICHAEL & RUSSELL
<b>Total for check number 440971</b>			65.00			
<b>Check Number V9378</b>						
1994	4268076991	1	766.00	00005868	APPLE COMPUTER INC	MC954LL/A IPAD 2 WITH WI-FI 16GB - BLACK PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1994	4272485672	1	297.00	00005868	APPLE COMPUTER INC	MD199LL/A APPLE TV
1994	4272784792	1	73.00	00005868	APPLE COMPUTER INC	MC556LL/B APPLE 85W MAGSAFE POWER ADAPTER FOR 15 AND 17 INCH MACBOOK PRO
8654	4272622679	1	52.50	00005868	APPLE COMPUTER INC	APPLE 5W USB POWER ADAPTER
4614	4262212683	1	1,104.00	00005868	APPLE COMPUTER INC	HB717LL/A *BRETTFORD POWERSYNC LIGHTNING TRAY FOR IPAD
4614	4271352765	1	7,580.00	00005868	APPLE COMPUTER INC	#9 FROM QUOTE 2201130758 IPAD MINI WITH RETINA DISPLAY WI-FI 16GB - SPACE GRAY (10 PACK) ENGRAVE - PROPERTY OF KELLER ISD
4614	4273113301	1	219.00	00005868	APPLE COMPUTER INC	MC556LL/B APPLE 85W MAGSAFE POWER ADAPTER (FOR 15- AND 17- INCH MACBOOK PRO)
8654	4272622679	2	52.50	00005868	APPLE COMPUTER INC	LIGHTNING TO USB CABLE (1M)
4614	4271160050	2	5,152.00	00005868	APPLE COMPUTER INC	ITEM# 25 FROM QUOTE 2201130758 HB716LL/A BRETTFORD POWERSYNC CART FOR IPAD WITH RETINA DISPLAY (LIGHTNING)
4614	4271160050	3	675.00	00005868	APPLE COMPUTER INC	ITEM #10 FROM QUOTE 2201097394 MC552ZM/B APPLE DOCK CONNECTOR TO VGA ADAPTER
<b>Total for check number V9378</b>			15,971.00			
<b>Check Number V9379</b>						
1994	50871269	1	1,732.50	00001155	CENGAGE LEARNING, INC.	OPPOSING VIEWPOINTS DATABASE RENEWAL
1994	50687657	1	1,400.00	00001155	CENGAGE LEARNING, INC.	DATABASE SUBSCRIPTION AND UPDATES
<b>Total for check number V9379</b>			3,132.50			
<b>Check Number V9380</b>						
2404	93199004	1	139.16	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
2404	93199003	1	262.20	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
<b>Total for check number V9380</b>			401.36			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V9381</b>						
4614	1720237	1	151.80	00001462	FLINN SCIENTIFIC INC	ITEM# AP4672, CLAMP WITH HANGER, LEVER
4614	1719404	1	945.03	00001462	FLINN SCIENTIFIC INC	ITEM # SE1000, GOGGLE CABINET
1994	1703178	1	10.16	00001462	FLINN SCIENTIFIC INC	M0001 - MAGNESIUM METAL RIBBON, 25 G, APPROX 90 FT
4614	1720237	2	154.44	00001462	FLINN SCIENTIFIC INC	ITEM# AP4669, DEMONSTRATION BALANCE SUPPORT
1994	1703178	2	25.70	00001462	FLINN SCIENTIFIC INC	Z0024 - ZINC STRIPS, 10/PKG
4614	1720237	3	31.24	00001462	FLINN SCIENTIFIC INC	ITEM# AP9053, PULLEY SINGLE
1994	1703178	3	16.81	00001462	FLINN SCIENTIFIC INC	C0012 - CALCIUM CARBONATE, LAB GRADE, 100 G
4614	1720237	4	37.84	00001462	FLINN SCIENTIFIC INC	ITEM # AP9054, PULLEY DOUBLE
1994	1703178	4	66.79	00001462	FLINN SCIENTIFIC INC	HYDROCHLORIC ACID, SOLUTION, 6.0 M, 1 L BOTTLE
4614	1720237	5	52.80	00001462	FLINN SCIENTIFIC INC	ITEM# AP9055, PULLEY TRIPLE
1994	1703178	5	25.08	00001462	FLINN SCIENTIFIC INC	P0101 - PHENOL RED INDICATOR SOLUTION, 500 ML
4614	1720237	6	204.16	00001462	FLINN SCIENTIFIC INC	ITEM# AP5695, PENDULUM CLAMP
1994	1703178	6	14.96	00001462	FLINN SCIENTIFIC INC	A0180 - ALUMINUM OTASSIUM SULFATE, LABORATORY GRADE, 500 G
4614	1720237	7	69.52	00001462	FLINN SCIENTIFIC INC	ITEM# AP4843, SPRING SCALE, PULL TYPE, 5KG/50/N
1994	1703178	7	68.22	00001462	FLINN SCIENTIFIC INC	AP8294 - METER STICK, HARDWOOD, ENGLISH/METRIC, 1 METER, PLAIN ENDS
4614	1720237	8	69.52	00001462	FLINN SCIENTIFIC INC	ITEM# AP4845, SPRING SCALE, PULL TYPE, 2KG/20N
4614	1720237	9	69.52	00001462	FLINN SCIENTIFIC INC	ITEM# AP4665, SPRING SCALE, PULL TYPE, 1KG/10N
<b>Total for check number V9381</b>			<b>2,013.59</b>			
<b>Check Number V9382</b>						
2404	0002427311	1	238.89	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES DISTRICT WIDE
<b>Total for check number V9382</b>			<b>238.89</b>			
<b>Check Number V9383</b>						
1994	3399291113	1	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM LL657 SCIENCE SPECIMENS SORTING CTR
1994	3399291113	2	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM XC343 9X11 1/2 PACK OF 100 LAM. POUCHES
1994	3399291113	3	113.94	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM RA272 TANGRAMS
<b>Total for check number V9383</b>			<b>170.92</b>			
<b>Check Number V9384</b>						
1994	00462959	1	45.96	00003154	MUSIC IN MOTION	ITEM # 2840 8" HAND DRUM QTY 2 \$23.00 EA



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	00462982	1	13.96	00003154	MUSIC IN MOTION	REF#1205-12 ITEM 7131 RECORDER EXPRESS BOOK
1994	00462982	2	28.15	00003154	MUSIC IN MOTION	ITEM 1121 RHYTHM CARDS
1994	00462959	2	51.96	00003154	MUSIC IN MOTION	ITEM #2841 10" HAND DRUM QTY 2 \$26.00 EACH
1994	00462982	3	9.39	00003154	MUSIC IN MOTION	ITEM 6625 HOLE BOTTOM OF SEA BOOK
1994	00462959	3	61.95	00003154	MUSIC IN MOTION	ITEM # 2842 12" HAND DRUM QTY 2 \$31.00 EACH
1994	00462959	4	13.89	00003154	MUSIC IN MOTION	ITEM # 4984 SAND BLOCKS QTY 2 \$6.95 EACH
1994	00462982	4	9.39	00003154	MUSIC IN MOTION	ITEM 6661 WALKING THROUGH THE JUNGLE
1994	00462959	5	16.94	00003154	MUSIC IN MOTION	ITEM #3208 15" GUIRO QTY 1 \$16.95 EA
1994	00462982	5	23.45	00003154	MUSIC IN MOTION	ITEM 6106 COMPOSER BINGO
1994	00462982	6	17.81	00003154	MUSIC IN MOTION	ITEM 1063 TOSS AND TALK BALL
1994	00462959	6	14.94	00003154	MUSIC IN MOTION	ITEM # 4519 SHAKER QTY 1 14.95 EA
1994	00462959	7	14.94	00003154	MUSIC IN MOTION	ITEM 3 9652 101 RHYTHM ACTIVITY QTY 1 14.95 EA
1994	00462982	7	10.29	00003154	MUSIC IN MOTION	ITEM 3460 BEAT THIS
1994	00462982	8	15.93	00003154	MUSIC IN MOTION	ITEM 2101 COMPOSER POSTER
1994	00462959	8	34.92	00003154	MUSIC IN MOTION	ITEM # 8827 LET'S HAVE A BAND QTY 1 34.95 EA
1994	00462959	9	34.92	00003154	MUSIC IN MOTION	ITEM # 6861 123 ECHO ME QTY 1 34.95EA
1994	00462982	9	36.66	00003154	MUSIC IN MOTION	ITEM 4853 AWARD PENCILS
1994	00462982	10	1.88	00003154	MUSIC IN MOTION	ITEM 1273 STICKERS
1994	00462959	10	44.92	00003154	MUSIC IN MOTION	ITEM # 2672 I SING, YOU SING QTY 1 44.95 EA
1994	00462959	11	12.98	00003154	MUSIC IN MOTION	ITEM #7237 MY FIRST CLASSICAL QTY 1 12.99 EA
1994	00462982	11	2.77	00003154	MUSIC IN MOTION	ITEM 1367 STICKERS
1994	00462982	12	14.99	00003154	MUSIC IN MOTION	ITEM 2482 BOOKMARKS
1994	00462959	12	24.93	00003154	MUSIC IN MOTION	ITEM # 7523 DRUM IT UP QTY 1 24.95 EA
1994	00462982	13	12.17	00003154	MUSIC IN MOTION	ITEM 6055 CHARADES
1994	00462959	13	38.97	00003154	MUSIC IN MOTION	ITEM #9654 TOOS FOR SINGERS QTY 1 39.00 EA
1994	00462982	14	14.99	00003154	MUSIC IN MOTION	ITEM 3102 JUKE BOX
1994	00462959	14	23.83	00003154	MUSIC IN MOTION	ITEM # 4352 FIDDLESTICKS QTY 3 7.95 EA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	00462959	15	43.97	00003154	MUSIC IN MOTION	SHIPPING AND HANDLING 10% OF ORDER 44.00
1994	00462982	15	2.82	00003154	MUSIC IN MOTION	ITEM 3466 GIANT MICROPHONE
1994	00462982	16	2.35	00003154	MUSIC IN MOTION	ITEM 1076 INFLATABLE SAX
1994	00462982	17	2.82	00003154	MUSIC IN MOTION	ITEM 1368 INFLATABLE TRUMPET
1994	00462982	18	15.51	00003154	MUSIC IN MOTION	ITEM Q330 AWARDS PK/25
1994	00462982	19	23.53	00003154	MUSIC IN MOTION	SHIPPING
<b>Total for check number V9384</b>			<b>738.88</b>			
<b>Check Number V9385</b>						
2634	993204	1	51.68	00022622	NATIONAL SCHOOL PRODUCTS / J NOWELL	DK-13701 DK FIRST SPANISH PICTURE DICTIONARY HARDCOVER BOOK
2634	992547	1	173.17	00022622	NATIONAL SCHOOL PRODUCTS / J NOWELL	DK-13701 DK FIRST SPANISH PICTURE DICTIONARY HARDCOVER BOOK
2634	992547	2	30.79	00022622	NATIONAL SCHOOL PRODUCTS / J NOWELL	SPL-59111 MY FIRST NOTEBOOK
2634	993204	2	9.19	00022622	NATIONAL SCHOOL PRODUCTS / J NOWELL	SPL-59111 MY FIRST NOTEBOOK
2634	993204	3	18.39	00022622	NATIONAL SCHOOL PRODUCTS / J NOWELL	GP-NSP02 SPANISH ALPHABET RHYMES CHART SET
2634	992547	3	61.59	00022622	NATIONAL SCHOOL PRODUCTS / J NOWELL	GP-NSP02 SPANISH ALPHABET RHYMES CHART SET
2634	992547	4	306.50	00022622	NATIONAL SCHOOL PRODUCTS / J NOWELL	RKP-NSP03 LAP BOOKS SET 1 SPANISH
2634	993204	4	91.50	00022622	NATIONAL SCHOOL PRODUCTS / J NOWELL	RKP-NSP03 LAP BOOKS SET 1 SPANISH
2634	992547	5	152.48	00022622	NATIONAL SCHOOL PRODUCTS / J NOWELL	RKP-NSP08 LAP BOOK SET 2 SPANISH
2634	993204	5	45.52	00022622	NATIONAL SCHOOL PRODUCTS / J NOWELL	RKP-NSP08 LAP BOOK SET 2 SPANISH
2634	992547	6	41.51	00022622	NATIONAL SCHOOL PRODUCTS / J NOWELL	SHL-NSP07 SPANISH LIFE CYCLE READERS
2634	993204	6	12.39	00022622	NATIONAL SCHOOL PRODUCTS / J NOWELL	SHL-NSP07 SPANISH LIFE CYCLE READERS
2634	992547	7	23.09	00022622	NATIONAL SCHOOL PRODUCTS / J NOWELL	ANI-NSP01 LIFE CYCLE CHARTS SPANISH SET
2634	993204	7	6.89	00022622	NATIONAL SCHOOL PRODUCTS / J NOWELL	ANI-NSP01 LIFE CYCLE CHARTS SPANISH SET
2634	993204	8	6.89	00022622	NATIONAL SCHOOL PRODUCTS / J NOWELL	ANI-NSP05 PHONICS SPANISH CHART SET
2634	992547	8	23.10	00022622	NATIONAL SCHOOL PRODUCTS / J NOWELL	ANI-NSP05 PHONICS SPANISH CHART SET
2634	993204	9	2.76	00022622	NATIONAL SCHOOL PRODUCTS / J NOWELL	ANI-NSP04 HABITATS SPANISH CHART SET
2634	992547	9	9.23	00022622	NATIONAL SCHOOL PRODUCTS / J NOWELL	ANI-NSP04 HABITATS SPANISH CHART SET
2634	993204	10	19.62	00022622	NATIONAL SCHOOL PRODUCTS / J NOWELL	SHIPPING & HANDLING
2634	992547	10	65.71	00022622	NATIONAL SCHOOL PRODUCTS / J NOWELL	SHIPPING & HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Total for check number V9385</b>			1,152.00			
<b>Check Number V9386</b>						
4614	694014074001	1	48.86	00003196	OFFICE DEPOT, INC.	SEE ATTACHED CART 694014074-001 694014075-001 694013927-001
4614	694013927001	1	168.14	00003196	OFFICE DEPOT, INC.	SEE ATTACHED CART 694014074-001 694014075-001 694013927-001
4614	694014075001	1	6.37	00003196	OFFICE DEPOT, INC.	SEE ATTACHED CART 694014074-001 694014075-001 694013927-001
1994	668929179001	1	31.25	00003196	OFFICE DEPOT, INC.	SUPPLIES FOR A TEACHER TO USE TO HELP HER TEACH THE KIDS ITEM# 673616 PENCIL POUCH WITH CLEAR WINDOW
1994	691508071001	1	50.57	00003196	OFFICE DEPOT, INC.	ONLINE ORDER #691208071-001
1994	694592249001	1	128.48	00003196	OFFICE DEPOT, INC.	ORDER NUMBER: 694592249-001
1994	689539477001	1	139.98	00003196	OFFICE DEPOT, INC.	ORDER# 689539477-001
1994	694013927001	2	140.06	00003196	OFFICE DEPOT, INC.	SEE ATTACHED CARTS FOLDERS FOR 1ST GRADE STUDENTS
1994	694014074001	2	40.70	00003196	OFFICE DEPOT, INC.	SEE ATTACHED CARTS FOLDERS FOR 1ST GRADE STUDENTS
1994	694014075001	2	5.30	00003196	OFFICE DEPOT, INC.	SEE ATTACHED CARTS FOLDERS FOR 1ST GRADE STUDENTS
1994	694014075001	3	1.28	00003196	OFFICE DEPOT, INC.	SEE ATTACHED CART ITEMS FOR MUSIC CLASS TO BE USED BY STUDENTS
1994	694013927001	3	33.84	00003196	OFFICE DEPOT, INC.	SEE ATTACHED CART ITEMS FOR MUSIC CLASS TO BE USED BY STUDENTS
1994	694014074001	3	9.84	00003196	OFFICE DEPOT, INC.	SEE ATTACHED CART ITEMS FOR MUSIC CLASS TO BE USED BY STUDENTS
<b>Total for check number V9386</b>			804.67			
<b>Check Number V9387</b>						
1994	560346-1	1	45.00	00015327	PITSCO, INC	BG30846...LX WHEEL
1994	560346-1	2	55.00	00015327	PITSCO, INC	BG30846...LX WHEEL
1994	560346-1	3	20.00	00015327	PITSCO, INC	BG53728...STEEL AXLES
1994	560346-1	4	225.00	00015327	PITSCO, INC	BG55499...AQUAPORT WATER ROCKET LAUNCHER
1994	560346-1	5	69.00	00015327	PITSCO, INC	BG53749...ART TISSUE PAPER
1994	560346-1	6	14.00	00015327	PITSCO, INC	BG37159...DEMONSTRATION DC MOTOR
<b>Total for check number V9387</b>			428.00			
<b>Check Number V9388</b>						
2404	7813	1	169.50	00009584	SEAL TEX, INC.	SERVICES AND REPAIRS CAFE AND KITCHENS DISTRICT WIDE
<b>Total for check number V9388</b>			169.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V9389</b>						
1994	829 1826764	1	142.06	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2013-2014
<b>Total for check number V9389</b>			142.06			
<b>Check Date 2/4/2014</b>						
<b>Check Number 440972</b>						
4614	1402	1	31.80	61021	ALLIANCE IMPRINTING & DESIGN, LLC	YOUTH GILDAN ULTRA COTTON T-SHIRT YS
4614	1402	2	79.50	61021	ALLIANCE IMPRINTING & DESIGN, LLC	YOUTH GILDAN ULTRA COTTON T-SHIRT YM
4614	1402	3	15.90	61021	ALLIANCE IMPRINTING & DESIGN, LLC	YOUTH GILDAN ULTRA COTTON T-SHIRT YL
4614	1402	4	137.80	61021	ALLIANCE IMPRINTING & DESIGN, LLC	GILDAN ULTRA COTTON T-SHIRT AS
4614	1402	5	201.40	61021	ALLIANCE IMPRINTING & DESIGN, LLC	GILDAN ULTRA COTTON T-SHIRT AM
4614	1402	6	190.80	61021	ALLIANCE IMPRINTING & DESIGN, LLC	GILDAN ULTRA COTTON TSHIRT AL
4614	1402	7	111.30	61021	ALLIANCE IMPRINTING & DESIGN, LLC	GILDAN ULTRA COTTON TSHIRT AXL
4614	1402	8	14.60	61021	ALLIANCE IMPRINTING & DESIGN, LLC	GILDAN ULTRA COTTON TSHIRT A2XL
4614	1402	9	21.90	61021	ALLIANCE IMPRINTING & DESIGN, LLC	GILDAN ULTRA COTTON TSHIRT A3XL
4614	1402	10	38.84	61021	ALLIANCE IMPRINTING & DESIGN, LLC	GILDAN YOUTH 6.1 OZ L/S
4614	1402	11	9.71	61021	ALLIANCE IMPRINTING & DESIGN, LLC	GILDAN YOUTH 6.1 OZ L/S
4614	1402	12	262.17	61021	ALLIANCE IMPRINTING & DESIGN, LLC	GILDAN ADULT LONG SLEEVE TSHIRTAS
4614	1402	13	320.43	61021	ALLIANCE IMPRINTING & DESIGN, LLC	GILDAN ADULT LONG SLEEVE TSHIRT AM
4614	1402	14	213.62	61021	ALLIANCE IMPRINTING & DESIGN, LLC	GILDAN ADULT LONG SLEEVE TSHIRT AL
4614	1402	15	135.94	61021	ALLIANCE IMPRINTING & DESIGN, LLC	GILDAN ADULT LONG SLEEVE TSHIRT AXL
4614	1402	16	23.42	61021	ALLIANCE IMPRINTING & DESIGN, LLC	GILDAN ADULT LONG SLEEVE T-SHIRT 2XL
4614	1402	17	23.42	61021	ALLIANCE IMPRINTING & DESIGN, LLC	GILDAN ADULT LONG SLEEVE T-SHIRT A3XL
4614	1402	18	7.79	61021	ALLIANCE IMPRINTING & DESIGN, LLC	A4 YOUTH COOLING PERFORMANCE CREW YM
4614	1402	19	7.79	61021	ALLIANCE IMPRINTING & DESIGN, LLC	A4 YOUTH COOLING PERFORMANCE CREW YL
4614	1402	20	70.11	61021	ALLIANCE IMPRINTING & DESIGN, LLC	A4 COOLING PERFORMANCE CREW AS
4614	1402	21	70.11	61021	ALLIANCE IMPRINTING & DESIGN, LLC	A4 COOLING PERFORMANCE CREW
4614	1402	22	46.74	61021	ALLIANCE IMPRINTING & DESIGN, LLC	A4 COOLING PERFORMANCE CREW AL
4614	1402	23	46.74	61021	ALLIANCE IMPRINTING & DESIGN, LLC	A4 COOLING PERFORMANCE CREW

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1402	24	9.79	61021	ALLIANCE IMPRINTING & DESIGN, LLC	A4 COOLING PERFORMANCE CREW A2XL
4614	1402	25	154.53	61021	ALLIANCE IMPRINTING & DESIGN, LLC	A4 COOLING PERFORMANCE L/S CREW
4614	1402	26	209.07	61021	ALLIANCE IMPRINTING & DESIGN, LLC	A4 COOLING PERFORMANCE L/S CREW AM
4614	1402	27	99.99	61021	ALLIANCE IMPRINTING & DESIGN, LLC	A4 COOLING PERFORMANCE L/S CREW AL
4614	1402	28	81.81	61021	ALLIANCE IMPRINTING & DESIGN, LLC	A4 COOLING PERFORMANCE L/S CREW AXL
4614	1402	29	12.73	61021	ALLIANCE IMPRINTING & DESIGN, LLC	YOUTH 50/50 HOODED SWEATSHIRT YS
4614	1402	30	38.19	61021	ALLIANCE IMPRINTING & DESIGN, LLC	YOUTH 50/50 HOODED SWEATSHIRT YM
4614	1402	31	152.76	61021	ALLIANCE IMPRINTING & DESIGN, LLC	YOUTH 50/50 HOODED SWEATSHIRT YL
4614	1402	32	598.31	61021	ALLIANCE IMPRINTING & DESIGN, LLC	50/50 CLASSIC HOODIE AS
4614	1402	33	789.26	61021	ALLIANCE IMPRINTING & DESIGN, LLC	50/50 CLASSIC HOODIE AM
4614	1402	34	547.39	61021	ALLIANCE IMPRINTING & DESIGN, LLC	50/50 CLASSIC HOODIE AL
4614	1402	35	471.01	61021	ALLIANCE IMPRINTING & DESIGN, LLC	50/50 CLASSIC HOODIE AXL
4614	1402	36	117.84	61021	ALLIANCE IMPRINTING & DESIGN, LLC	50/50 CLASSIC HOODIE A2XL
4614	1402	37	73.65	61021	ALLIANCE IMPRINTING & DESIGN, LLC	50/50 CLASSIC HOODIE A3XL
4614	1402	38	12.01	61021	ALLIANCE IMPRINTING & DESIGN, LLC	JERZEES YOUTH 8OZ SWEATPANT YM
4614	1402	39	22.18	61021	ALLIANCE IMPRINTING & DESIGN, LLC	A4 COOLING PERFORMANCE L/S CREW A2XL
4614	1402	40	156.13	61021	ALLIANCE IMPRINTING & DESIGN, LLC	JERZEES 8 OZ SWEATPANT AS
4614	1402	41	192.16	61021	ALLIANCE IMPRINTING & DESIGN, LLC	JERZEES 8 OZ SWEATPANT AM
4614	1402	42	48.04	61021	ALLIANCE IMPRINTING & DESIGN, LLC	JERZEES 8 OZ SWEATPANT AL
4614	1402	43	48.04	61021	ALLIANCE IMPRINTING & DESIGN, LLC	JERZEES 8 OZ SWEATPANT AXL
4614	1402	44	14.01	61021	ALLIANCE IMPRINTING & DESIGN, LLC	JERZEES 8 OZ SWEATPANT A2XL
4614	1402	45	168.87	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PORT AUTHORITY SPRAY WASH CAP
4614	1402	46	550.67	61021	ALLIANCE IMPRINTING & DESIGN, LLC	DISTRICT SPACED-DYED BEANIE PURPLE
4614	1402	47	72.80	61021	ALLIANCE IMPRINTING & DESIGN, LLC	I PHONE CASE 4/4S
4614	1402	48	54.60	61021	ALLIANCE IMPRINTING & DESIGN, LLC	IPHONE 5 CASE
4614	1402	49	187.20	61021	ALLIANCE IMPRINTING & DESIGN, LLC	YARD SIGNS
4614	1402	50	146.25	61021	ALLIANCE IMPRINTING & DESIGN, LLC	CAR DECAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1402	51	83.16	61021	ALLIANCE IMPRINTING & DESIGN, LLC	LADIES DIP DYE TEE AS
4614	1402	52	41.58	61021	ALLIANCE IMPRINTING & DESIGN, LLC	LADIES DIP DYE TEE AM
4614	1402	53	20.79	61021	ALLIANCE IMPRINTING & DESIGN, LLC	LADIES DIP DYE TEE AL
4614	1402	54	62.37	61021	ALLIANCE IMPRINTING & DESIGN, LLC	LADIES DIP DYE TEE AXL
4614	1402	55	20.79	61021	ALLIANCE IMPRINTING & DESIGN, LLC	LADIES DIP DYE TEE A2XL
4614	1402	56	138.72	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PORT AUTHORITY FLEECE SCARF PURPLE
4614	1402	57	184.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	STADIUM CHAIR PURPLE
4614	1402	58	127.65	61021	ALLIANCE IMPRINTING & DESIGN, LLC	WIDE STADIUM CHAIR PURPLE
4614	1402	59	253.37	61021	ALLIANCE IMPRINTING & DESIGN, LLC	YOUNG MENS FLANNEL PLAID PANT AS
4614	1402	60	311.84	61021	ALLIANCE IMPRINTING & DESIGN, LLC	YOUNG MENS FLANNEL PLAID PANT AM
4614	1402	61	136.43	61021	ALLIANCE IMPRINTING & DESIGN, LLC	YOUNG MENS FLANNEL PLAID PANT AL
4614	1402	62	77.96	61021	ALLIANCE IMPRINTING & DESIGN, LLC	YOUNG MENS FLANNEL PLAID PANT AXL
4614	1402	63	19.49	61021	ALLIANCE IMPRINTING & DESIGN, LLC	YOUNG MENS FLANNEL PLAID PANT A2XL
4614	1402	64	161.94	61021	ALLIANCE IMPRINTING & DESIGN, LLC	MICROFLEECE 1/2 ZIP PULLOVER
4614	1402	65	215.92	61021	ALLIANCE IMPRINTING & DESIGN, LLC	MICROFLEECE 1/2 ZIP PULLOVER AM
4614	1402	66	53.98	61021	ALLIANCE IMPRINTING & DESIGN, LLC	MICROFLEECE 1/2 ZIP PULLOVER AL
4614	1402	67	26.99	61021	ALLIANCE IMPRINTING & DESIGN, LLC	MICROFLEECE 1/2 ZIP PULLOVER AXL
4614	1402	68	28.99	61021	ALLIANCE IMPRINTING & DESIGN, LLC	MICROFLEECE 1/2 ZIP PULLOVER A2XL
4614	1402	69	315.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	SHIPPING & HANDLING
4614	1402	70	84.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PACKAGING
<b>Total for check number 440972</b>			<b>9,476.09</b>			
<b>Check Number 440973</b>						
4614	8801	1	100.00	50045	ANIMAL EDUTAINMENT INC	DEPOSIT OF \$100.00 PARTIAL PAYMENT DUE FOR JUNIOR TEXAS SAFARI ON 2/13/14 AT LIBERTY ELEMENTARY
<b>Total for check number 440973</b>			<b>100.00</b>			
<b>Check Number 440974</b>						
1994	INV-0012350	1	2,886.98	55841	ACR GOVERNMENT SOLUTIONS, INC.	PROJECTORS FOR LIBRARY AND OFFICE CONFERENCE ROOMS SEE ATTACHED QUOTES
<b>Total for check number 440974</b>			<b>2,886.98</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 440975</b>						
4614	302	1	1,060.88	00017122	DOUG BISHOP	PLEASE SEE ATTACHED LIST.
<b>Total for check number 440975</b>			1,060.88			
<b>Check Number 440976</b>						
1994	CI10361112	1	995.00	57915	COUGHLAN COMPANIES, INC.	ALL PEBBLE GO DATABASES (ANIMALS; EARTH&SPACE; SOCIAL STUDIES; BIOGRAPHIES)
<b>Total for check number 440976</b>			995.00			
<b>Check Number 440977</b>						
2444	IQ2B389252	1	3,175.00	64170	NCS PEARSON, INC.	MOS 2007/2010/2013 SITE LICENSE....LICENSE FOR ONE YEAR FROM DATE OF PURCHASE, CAPPED 500 MOS EXAMS PER CLASSROOM LICENSETRAINING MATERIALS,
2444	IQ2B389250	1	3,175.00	64170	NCS PEARSON, INC.	MOS 2007/2010/2013 SITE LICENSE....LICENSE FOR ONE YEAR FROM DATE OF PURCHASE, CAPPED 500 MOS EXAMS PER CLASSROOM LICENSETRAINING MATERIALS,
2444	IQ2B389194	1	2,500.00	64170	NCS PEARSON, INC.	MY GRAPHICS LAB ONLINE CURRICULUM--ALIGNS WITH CERTIFICATION EXAM OBJECTIVES.....INCLUDES 500 USERS
2444	IQ2B389254	1	3,175.00	64170	NCS PEARSON, INC.	MOS 2007/2010/2013 SITE LICENSE....LICENSE FOR ONE YEAR FROM DATE OF PURCHASE, CAPPED 500 MOS EXAMS PER CLASSROOM LICENSETRAINING MATERIALS,
2444	IQ2B389211	1	2,500.00	64170	NCS PEARSON, INC.	MY GRAPHICS LAB ONLINE CURRICULUM--ALIGNS WITH CERTIFICATION EXAM OBJECTIVES.....INCLUDES 500 USERS
2444	IQ2B389193	1	2,500.00	64170	NCS PEARSON, INC.	MY GRAPHICS LAB ONLINE CURRICULUM--ALIGNS WITH CERTIFICATION EXAM OBJECTIVES.....INCLUDES 500 USERS
2444	IQ2B389212	1	2,500.00	64170	NCS PEARSON, INC.	MY GRAPHICS LAB ONLINE CURRICULUM--ALIGNS WITH CERTIFICATION EXAM OBJECTIVES.....INCLUDES 500 USERS
2444	IQ2B389253	1	3,175.00	64170	NCS PEARSON, INC.	MOS 2007/2010/2013 SITE LICENSE....LICENSE FOR ONE YEAR FROM DATE OF PURCHASE, CAPPED 500 MOS EXAMS PER CLASSROOM LICENSETRAINING MATERIALS,
2444	IQ2B389253	2	2,150.00	64170	NCS PEARSON, INC.	GMETRIX SITE LICENSE, ONE YEAR FROM DATE OF PURCHASE, UNLIMITED PRACTICE TEST, TRAINING MATERIALS AND COMPREHENSIVE CUSTOMER SUPPORT
2444	IQ2B389250	2	2,150.00	64170	NCS PEARSON, INC.	GMETRIX SITE LICENSE, ONE YEAR FROM DATE OF PURCHASE, UNLIMITED PRACTICE TEST, TRAINING MATERIALS AND COMPREHENSIVE CUSTOMER SUPPORT

Fund	Invoice	Line	Amount	Vendor	Name	Description
2444	IQ2B389252	2	2,150.00	64170	NCS PEARSON, INC.	GMETRIX SITE LICENSE, ONE YEAR FROM DATE OF PURCHASE, UNLIMITED PRACTICE TEST, TRAINING MATERIALS AND COMPREHENSIVE CUSTOMER SUPPORT
2444	IQ2B389254	2	2,150.00	64170	NCS PEARSON, INC.	GMETRIX SITE LICENSE, ONE YEAR FROM DATE OF PURCHASE, UNLIMITED PRACTICE TEST, TRAINING MATERIALS AND COMPREHENSIVE CUSTOMER SUPPORT
2444	IQ2B389253	3	2,500.00	64170	NCS PEARSON, INC.	MOS ECOURSE FOR MOS 500 USER LICENSE....LICENSE FOR ONE YEAR FROM DATE OF PURCHASE, FULL ETEXT FOR WORD, EXCEL, POWER POINT AND ACCESS, GRADED PROJECTS AND COMPREHENSIVE CUSTOMER
2444	IQ2B389254	3	2,500.00	64170	NCS PEARSON, INC.	MOS ECOURSE FOR MOS 500 USER LICENSE....LICENSE FOR ONE YEAR FROM DATE OF PURCHASE, FULL ETEXT FOR WORD, EXCEL, POWER POINT AND ACCESS, GRADED PROJECTS AND COMPREHENSIVE CUSTOMER
2444	IQ2B389252	3	2,500.00	64170	NCS PEARSON, INC.	MOS ECOURSE FOR MOS 500 USER LICENSE....LICENSE FOR ONE YEAR FROM DATE OF PURCHASE, FULL ETEXT FOR WORD, EXCEL, POWER POINT AND ACCESS, GRADED PROJECTS AND COMPREHENSIVE CUSTOMER
2444	IQ2B389250	3	2,500.00	64170	NCS PEARSON, INC.	MOS ECOURSE FOR MOS 500 USER LICENSE....LICENSE FOR ONE YEAR FROM DATE OF PURCHASE, FULL ETEXT FOR WORD, EXCEL, POWER POINT AND ACCESS, GRADED PROJECTS AND COMPREHENSIVE CUSTOMER
<b>Total for check number 440977</b>			<b>41,300.00</b>			
<b>Check Number 440979</b>						
8654	9379 JAN 14	1	1,622.00	61100	CITIBANK, N.A	HOTEL FOR AMBER WADE AND AVID STUDENTS TRIP TO SAM HOUSTON COLLEGE DEC 2ND., 2013 - 11 ROOMS.
2114	9379 JAN 14	1	481.00	61100	CITIBANK, N.A	HOTEL FOR VICTORIA MILES & SANDRA PENA FOR THE STATEWIDE FAMILY INVOLVEMENT CONFERENCE, DECEMBER 4-7, 2013, GALVESTON, TEXAS -
4614	9379 JAN 14	1	484.54	61100	CITIBANK, N.A	CANCELLATION CHARGES FOR BUS/TRUCK DRIVERS FOR KHS BAND, SAN ANTONIO 11/1/13 - 11/2/13
1994	9379 JAN 14	1	272.50	61100	CITIBANK, N.A	HOTEL FOR JOHJANIA NÁJERA TO ATTEND THE TASP/AE 2013 WINTER CONFERENCE IN AUSTIN TX DEC 11-13
1994	9379 JAN 14	1	201.25	61100	CITIBANK, N.A	1 NIGHT DEPOSIT A REQUIRED BY HOTEL



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	9379 JAN 14	1	1,103.08	61100	CITIBANK, N.A	HOTEL FOR PAYROLL TO ATTENED TIME CLOCK PLUS LEARNING SUMMIT SAN ANTONIO NOV 3-5
1994	9379 JAN 14	1	410.82	61100	CITIBANK, N.A	HOTEL FOR HEATHER ALEXANDER TCA CONFERENCE IN SAN ANTONIO NOV 20TH-23RD 2013. GENERATING A NEW PO. CANCELED OUT 14002085.
1994	9379 JAN 14	1	86.62	61100	CITIBANK, N.A	HOTEL FOR BRANDI MENDENHALL TO ATTEND CTR FOR LEARNING CONFERENCE, WACO, TX DEC. 10-12, 2013
1994	9379 JAN 14	1	219.28	61100	CITIBANK, N.A	HOTEL FOR DANNY ROSS TO ATTEND TLC CONFERENCE SAN ANTONIO, TX 11/6-7, 2013
1994	9379 JAN 14	1	161.00	61100	CITIBANK, N.A	HOTEL FOR DISTRICT ATHLETIC TRAINER TIM HORSELY AT REGIONAL CROSS COUNTRY MEET 11/1-11/2
1994	9379 JAN 14	1	528.27	61100	CITIBANK, N.A	HOTEL FOR MARGIE RIDEOUT AND KAREN FISCUS TO ATTEND SUNGARD SNUG CONFERENCE SAN ANTONIO TX 10/28-10/31, 2013
1994	9379 JAN 14	1	328.92	61100	CITIBANK, N.A	HOTEL FOR D.ROSS , F. LALANDE, T. ROBINSON, M.MAINE, A. TORRES BENTANCUR, S.CUMMINGS ATTENDING TLC CONFERENCE 11/8/13 IN SAN ANTONIO, TX
1994	9379 JAN 14	1	248.81	61100	CITIBANK, N.A	ONE ROOM X TWO NIGHTS X \$140 X 6%TAX
1994	9379 JAN 14	1	219.28	61100	CITIBANK, N.A	HOTEL FOR SHERYL CUMMINGS AND TONIA TORRES BENTANCUR FOR TLC CONF IN SAN ANTONIO, TX 11/6-11/7, 2013
1994	9379 JAN 14	1	109.47	61100	CITIBANK, N.A	SANDY TROUDT ATTENDING INTERVIEW FOR TASSP PRINCIPAL OF THE YEAR AUSTIN, TX DEC 13-14, 2013
1994	9379 JAN 14	1	219.28	61100	CITIBANK, N.A	HOTEL FOR MELANIE MAINE: TO ATTEND TLC CONF SAN ANTONIO, TX - 11/6-11/7, 2013 HOTEL:
1994	9379 JAN 14	1	315.57	61100	CITIBANK, N.A	ONE ROOM X ONE NIGHT X \$97 X 9%
1994	9379 JAN 14	1	514.01	61100	CITIBANK, N.A	JOHN SMITH JOHN MOORE GAMA NAVARRO, USTIN PRICE TIPMAPS CONVENTION IN AUSTIN TX NOV 12-13,2013
1994	9379 JAN 14	1	337.67	61100	CITIBANK, N.A	JEANNIE MATA & CARA BRITTON ATTENDING TCA CONFERENCE SAN ANTONIO, TX NOV 20-22, 2013
1994	9379 JAN 14	1	1,417.09	61100	CITIBANK, N.A	HOTEL ROOM FOR JAMES JOHNSON FOR JEA CONVENTION IN BOSTON, MA , NOV 13-17, 2013
1994	9379 JAN 14	1	608.40	61100	CITIBANK, N.A	HOTEL ROOM FOR BOB DEJONGE TO ATTEND NATIONAL ATHLETIC DIRECTORS CONFERENCE IN ANAHEIM, CA 12/13-12/17/13
1994	9379 JAN 14	1	261.60	61100	CITIBANK, N.A	HOTEL RESERVATION FOR CINDY DAVIS DECEMBER 3-6, 2013-AUSTIN TX ELECTION LAW SEMINAR-CONF #86330268

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	9379 JAN 14	1	64.83	61100	CITIBANK, N.A	HOTEL FOR VICTORIA MILES & SANDRA PENA FOR THE STATEWIDE FAMILY INVOLVEMENT CONFERENCE, DECEMBER 4-7, 2013, GALVESTON, TEXAS -
1994	9379 JAN 14	1	449.55	61100	CITIBANK, N.A	HOTEL FOR SCOTT STEPTER: TO ATTEND CAST CONF HOUSTON TEXAS NOV 6-9, 2013
1994	9379 JAN 14	1	167.86	61100	CITIBANK, N.A	HOTEL FOR SCOTT STEPTER CURRICULUM LEADERSHIP ACADEMY VIII AMARILLO, TX - NOV 12-13, 2013
1994	9379 JAN 14	1	272.50	61100	CITIBANK, N.A	HOTEL FOR SANDY GARZA TO ATTEND THE TASP/TAEE 2013 WINTER CONFERENCE IN AUSTIN DECEMBER 12-14
1994	9379 JAN 14	1	130.98	61100	CITIBANK, N.A	HOTEL FOR RANDY REID, HOUSTON TX NOV 21, 2013
1994	9379 JAN 14	1	272.50	61100	CITIBANK, N.A	HOTEL FOR PENNY BENZ TO ATTEND THE TASP/TAEE 2013 WINTER CONFERENCE IN AUSTIN DEC 11-13
1994	9379 JAN 14	1	1,978.29	61100	CITIBANK, N.A	HOTEL RESERVATION TO INCLUDE PARKING FOR BRAD SCHOFIELD, KARINA DAVIS, RUTHIE KEYES, CINDY LOTTON, JIM STITT TASA/TASB CONF. DALLAS, SEPT 27-29, 2013,
6304	9379 JAN 14	1	210.54	61100	CITIBANK, N.A	HOTEL FOR SANDY TROUDT TO ATTEND PRINCIPAL'S INSTITUTE AUSTIN, TX DEC 10-12, 2013
6304	9379 JAN 14	1	234.60	61100	CITIBANK, N.A	AIRFARE FOR SANDY TROUDT TO ATTEND PRINCIPALS INSTITUTE MARCH 26, 27, 2014
8654	9379 JAN 14	2	122.00	61100	CITIBANK, N.A	TAX FOR HOTEL ROOM AT 11%
1994	9379 JAN 14	2	105.00	61100	CITIBANK, N.A	HOTEL PARKING ALLOWANCE
1994	9379 JAN 14	2	46.38	61100	CITIBANK, N.A	TAX
1994	9379 JAN 14	2	31.14	61100	CITIBANK, N.A	PARKING
1994	9379 JAN 14	2	75.00	61100	CITIBANK, N.A	PARKING
1994	9379 JAN 14	2	19.62	61100	CITIBANK, N.A	OVERNIGHT PARKING X ONE NIGHT X \$18 X 9% CITY TAXES
1994	9379 JAN 14	2	2,465.06	61100	CITIBANK, N.A	HOTEL ROOMS FOR STUDENTS JEA CONFERENCE IN BOSTON MA, NOV 13 - 17, 2013
1994	9379 JAN 14	2	395.66	61100	CITIBANK, N.A	HOTEL RESERVATION TO INCLUDE PARKING FOR RANDY REID TASA/TASB CONFERENCE SEPT 27-29, 2013
1994	9379 JAN 14	2	6.47	61100	CITIBANK, N.A	CITY TAX FOR HOTEL ROOM 7%
1994	9379 JAN 14	2	47.99	61100	CITIBANK, N.A	HOTEL PARKING X TWO NIGHTS X \$27 X 6%
1994	9379 JAN 14	2	85.17	61100	CITIBANK, N.A	ESTIMATED PARKING CHARGES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	9379 JAN 14	2	261.60	61100	CITIBANK, N.A	HOTEL RESERVATION FOR GAYE LYNNE MONTEMAYOR DECEMBER 3-6, 2013/ AUSTIN TX ELECTION LAW SEMINAR- CONF #86329686
6304	9379 JAN 14	2	48.88	61100	CITIBANK, N.A	PARKING ESTIMATE
1994	9379 JAN 14	3	22.05	61100	CITIBANK, N.A	HOTEL PARKING (1) VEHICLE
<b>Total for check number 440979</b>			<b>17,664.13</b>			
<b>Check Number 440980</b>						
1994	PERDEIM 2/6	1	30.00	00024059	CLARISSA E MARCHALK	2/6/2014...LUNCH & DINNER
1994	PERDEIM 2/6	2	39.00	00024059	CLARISSA E MARCHALK	2/7/2014...BREAKFAST, LUNCH & DINNER
1994	PERDEIM 2/6	3	19.00	00024059	CLARISSA E MARCHALK	2/8/2014....BREAKFAST & LUNCH
<b>Total for check number 440980</b>			<b>88.00</b>			
<b>Check Number 440981</b>						
4614	1377004104	1	488.64	00001077	COCA COLA BOTTLING CO **USE V#58897	DRINKS FOR CONCESSION STAND FOR WILDCAT CLASSIC BASKETBALL TOURNAMENT
<b>Total for check number 440981</b>			<b>488.64</b>			
<b>Check Number 440982</b>						
1994	1401075	1	2,812.00	00013280	COMMERCIAL SALES AND SERVICE, INC	115-8794HRJ DUKANE MOUNTING BRACKET FOR 8794H-RJ PROJECTOR TO RETROFIT EXISTING PROJECTOR SYSTEM
1994	1401075	2	2,546.00	00013280	COMMERCIAL SALES AND SERVICE, INC	INSTALLATION OF NEW DUKANE PROJECTOR AND MOUNTING BRACKET ONLY, CONNECT WITH EXISTING CABLING
1994	1401075	3	1,854.00	00013280	COMMERCIAL SALES AND SERVICE, INC	PROJECTION SYSTEM, INCLUDES: PROJECTOR MOUNT, CEILING PLATE, AMPLIFIER,SPEAKER ARRAN, 70"X70" WALL SCREEN,WALL PLATE W/VGA,3.5MM AUDIO,HDMI & ALL NECESSARY CABLES
1994	1401075	4	750.00	00013280	COMMERCIAL SALES AND SERVICE, INC	INSTALLATION OF EQUIPMENT
<b>Total for check number 440982</b>			<b>7,962.00</b>			
<b>Check Number 440983</b>						
2404	13849	1	224.00	50203	CRESTVIEW PRINTING, INC.	BUSINESS CARDS
1994	13883	1	28.00	50203	CRESTVIEW PRINTING, INC.	INCLUDE THE FOLLOWING INFO: DANNY L. ROSS, M.ED. HIGH SCHOOL INTERVENTION COUNSELOR KELLER HIGH SCHOOL COUNSELING CENTER
<b>Total for check number 440983</b>			<b>252.00</b>			
<b>Check Number 440984</b>						
4614	CP112613-5	1	2,690.00	60237	DALLAS MOBILE COMMUNICATIONS, LLC	PLEASE SEE ATTACHED QUOTE FOR 10 HYT UHF PORTABLE RADIOS WITH BATTERY CHARGER, ANTENNA, BELT CLIP
<b>Total for check number 440984</b>			<b>2,690.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 440985</b>						
1994	91917	1	25.00	53217	DECA***USE VENDOR # 00014537***	DSWEF...WRITTEN COMPETITION FOLIOS
1994	91917	99	9.00	53217	DECA***USE VENDOR # 00014537***	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 440985</b>			34.00			
<b>Check Number 440986</b>						
1994	9400031982	1	147,726.89	60341	DELL MARKETING	DELL MONTHLY INVOICE BASELINE SERVICE CHARGE FOR JANUARY 2014
1994	9400031982	2	6,022.86	60341	DELL MARKETING	TRANSITION CHARGE FOR JANUARY 2014
1994	9400031982	3	16,411.04	60341	DELL MARKETING	ARC-RRC CHARGE FOR DECEMBER SERVICES
<b>Total for check number 440986</b>			170,160.79			
<b>Check Number 440987</b>						
1994	XJ9P8XXD7	1	139.98	00016899	DELL MARKETING LP	PLEASE SEE ATTACHED QUOTE 653454666 FOR NETBOOK SCREENS FOR TSMS CAMPUS
<b>Total for check number 440987</b>			139.98			
<b>Check Number 440988</b>						
1994	#132	1	1,140.00	60534	PHILLIP G DOMINGUEZ	DO NOT MAIL OR FAX VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
<b>Total for check number 440988</b>			1,140.00			
<b>Check Number 440989</b>						
4614	FEB 6 2014	1	0.00	00021051	MARK OF EXCELLENCE PIZZA COMPANY	***CHECK REQUESTED TO CAMPUS BY FEB 4TH*** 80 LARGE PIZZAS FOR FHMS BAND DEPARTMENT THAT ARE PARTICIPATING IN A BAND EVENT AT FRHS FEBRUARY 6, 2014.
4614	FEB 6 2014	2	0.00	00021051	MARK OF EXCELLENCE PIZZA COMPANY	DELIVERY FEE
<b>Total for check number 440989</b>			0.00			
<b>Check Number 440990</b>						
4614	1707326	1	179.00	00003199	DRAMATIC PUBLISHING COMPANY	R72 - RADIUM GIRLS SCRIPTS
4614	1707326	2	180.00	00003199	DRAMATIC PUBLISHING COMPANY	R72 - UIL - RADIUM GIRLS - ROYALTY RATE (30.00 PER PERFORMANCE)
4614	1707326	99	13.08	00003199	DRAMATIC PUBLISHING COMPANY	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 440990</b>			372.08			
<b>Check Number 440991</b>						
1994	12814	1	2,000.00	62527	AMANDA DRESSER	COLORGUARD INSTRUCTION FOR FRHS BAND FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 440991</b>			2,000.00			
<b>Check Number 440992</b>						
4614	0000765899	1	27.00	61596	DUBO ACQUISITION CORPORATION	WAITERS/STAND
4614	0000765899A	1	93.50	61596	DUBO ACQUISITION CORPORATION	SALAD/DESSERT FORK, SILVER CROMWELL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	0000766128	1	470.40	61596	DUBO ACQUISITION CORPORATION	13' WHITE CLOTH FORTEX
4614	0000765899A	2	93.50	61596	DUBO ACQUISITION CORPORATION	DINNER FORK, SILVER CROMWELL
4614	0000766128	2	102.00	61596	DUBO ACQUISITION CORPORATION	NAPKIN RED
4614	0000765899	2	37.80	61596	DUBO ACQUISITION CORPORATION	WAITERS TRAY - LARGE
4614	0000766128	3	145.75	61596	DUBO ACQUISITION CORPORATION	RUNNER 18"X108" LAMOUR RED
4614	0000765899	3	110.00	61596	DUBO ACQUISITION CORPORATION	PITCHERS GLASS 64OZ
4614	0000765899A	3	93.50	61596	DUBO ACQUISITION CORPORATION	DINNER KNIFE, SILVER CROMWELL
4614	0000766128	4	86.18	61596	DUBO ACQUISITION CORPORATION	INVENTORY PROTECTION PLAN
4614	0000765899A	4	93.50	61596	DUBO ACQUISITION CORPORATION	TEASPOON, SILVER CROMWELL
4614	0000765899	4	30.90	61596	DUBO ACQUISITION CORPORATION	BUS TUB
4614	0000765899A	5	44.88	61596	DUBO ACQUISITION CORPORATION	INVENTORY PROTECTION PLAN
4614	0000765899	5	96.00	61596	DUBO ACQUISITION CORPORATION	GLS ICED TEA GOBLET 14OZ
4614	0000765899	6	96.00	61596	DUBO ACQUISITION CORPORATION	GLS WATER GOBLET 11OZ
4614	0000765899	7	54.00	61596	DUBO ACQUISITION CORPORATION	90" SQ WHITE CLOTH FORTEX
4614	0000765899	8	95.00	61596	DUBO ACQUISITION CORPORATION	DELIVERY / PICK UP
4614	0000765899	9	54.20	61596	DUBO ACQUISITION CORPORATION	INVENTORY PROTECTION PLAN

**Total for check number 440992** 1,824.11

**Check Number 440993**

4614	91062209	0	129.87	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS - BAND
4614	91062209	0	211.69	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS - CHOIR
1994	91062209	0	79.74	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS - ATHLETICS
1994	91062209	0	79.74	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS - AP GOVERNMENT
1994	91062209	0	508.78	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS - FINE ARTS

**Total for check number 440993** 1,009.82

**Check Number 440994**

4614	55795	1	2,512.00	55777	EDUCATION IN ACTION	CHECK REQUEST REMAINING DEPOSIT DUE FEB 13 4TH GRADE TRIP TO AUSTIN ON 5/8/14
------	-------	---	----------	-------	---------------------	---

**Total for check number 440994** 2,512.00

**Check Number 440995**

1994	119661	1	39.00	57874	EMPOWERING WRITERS, LLC	COMPREHENSIVE EXPOSITORY WRITING GUIDE COMPANION CD FOR ENGLISH CLASSROOM
------	--------	---	-------	-------	-------------------------	---

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	119661	2	39.00	57874	EMPOWERING WRITERS, LLC	COMPREHENSIVE NARRATIVE WRITING GUIDE COMPANION CD FOR ENGLISH CLASSROOMS
1994	119661	3	11.70	57874	EMPOWERING WRITERS, LLC	SHIPPING & HANDLING
Total for check number 440995			89.70			
Check Number 440996						
1994	00168055	1	5,134.00	47167	ENTECH SALES AND SERVICE INC	SERVICE / REPAIRS ON CHILLERS DIST WIDE (USAGE)
1994	00168510	1	6,758.00	47167	ENTECH SALES AND SERVICE INC	ANNUAL INSPECTIONS ON CHILLERS AT CENTRAL HIGH SCHOOL
Total for check number 440996			11,892.00			
Check Number 440997						
1994	727270	1	834.13	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS PARKING LOT AND STADIUM LIGHTS DIST WIDE (USAGE)
1994	726845	1	466.90	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS PARKING LOT AND STADIUM LIGHTS DIST WIDE (USAGE)
1994	729048	1	555.42	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS PARKING LOT AND STADIUM LIGHTS DIST WIDE (USAGE)
1994	726202	1	427.00	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS PARKING LOT AND STADIUM LIGHTS DIST WIDE (USAGE)
1994	723738	1	3,082.88	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS PARKING LOT AND STADIUM LIGHTS DIST WIDE (USAGE)
1994	722734	1	2,052.80	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS AUDITORIUM LIGHTS @ ALL SCHOOLS DIST WIDE (USAGE)
Total for check number 440997			7,419.13			
Check Number 440998						
8654	212	1	25.00	46189	GAIL LYNN JAMES	MEASURING FEE: STUDENTS NEEDING COSTUMES FOR 2014 KMS MUSICAL "SUESSICAL", JANUARY 2014. KATI GRIMMER-SPONSOR.
8654	212	2	2,500.00	46189	GAIL LYNN JAMES	COSTUME RENTAL FOR KMS 2014 MUSICAL "SUESSICAL" JANUARY 2014. KATI GRIMMER-SPONSOR.
8654	212	3	200.00	46189	GAIL LYNN JAMES	CLEANING COSTUMES FOR 2014 KMS MUSICAL "SUESSICAL". KATI GRIMMER-SPONSOR.
Total for check number 440998			2,725.00			
Check Number 440999						
1994	99204	1	200.00	50428	CATHAL P GRANT MD ***NEED W-9***	NOT TO EXCEED 500.00 FOR EMPLOYEE MEDICAL SERVICES
Total for check number 440999			200.00			
Check Number 441000						
4614	ID#646334	0	339.00	56853	JAMES HUNT	REFUND SAMUEL HUNT
Total for check number 441000			339.00			
Check Number 441001						
1994	6298750	1	837.00	63218	ICD HOLDING CORPORATION	FOR THE PURCHASE OF A/C CONTROLS TO BE USED BY HVAC DISTRICT WIDE
1994	6298746	1	553.05	63218	ICD HOLDING CORPORATION	FOR THE PURCHASE OF A/C CONTROLS TO BE USED BY HVAC DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	6297896	1	80.17	63218	ICD HOLDING CORPORATION	FOR THE PURCHASE OF A/C CONTROLS TO BE USED BY HVAC DISTRICT WIDE
1994	6298751	1	1,540.00	63218	ICD HOLDING CORPORATION	FOR THE PURCHASE OF A/C CONTROLS TO BE USED BY HVAC DISTRICT WIDE
Total for check number 441001			3,010.22			
Check Number 441002						
1994	S000895-IN	1	891.00	61629	INFINITY SOUND. LTD.	2 PANASONIC ETLAD57W PROJECTOR LAMP
1994	S000895-IN	2	50.00	61629	INFINITY SOUND. LTD.	SHIPPING CHARGES
Total for check number 441002			941.00			
Check Number 441003						
1994	140114150070	1	111.80	55995	DELI MANAGEMENT INC	20 BOX LUNCHES 5 HAM ON WHEAT,5 HAM ON WHITE, 5 TURKEY ON WHEAT, 5 TURKEY ON WHITE. TO BE DELIVERED ON JANUARY 28, 2014
1994	140114150070	2	16.77	55995	DELI MANAGEMENT INC	DRIVER'S TIP
Total for check number 441003			128.57			
Check Number 441004						
7704	600001090	1	5,666.67	53950	JI SPECIALTY SERVICES, INC.	WORKERS COMP CLAIMS ADMINISTRATION FEES SEPT 2013 - AUG 2014
Total for check number 441004			5,666.67			
Check Number 441005						
1994	450961	1	29.00	41257	KAGAN PUBLISHING AND PROFESSIONAL	CMDRV - LESSON REVIEW CHIPS
1994	450961	2	29.00	41257	KAGAN PUBLISHING AND PROFESSIONAL	CMDT - THINKING CHIPS
1994	450961	3	16.00	41257	KAGAN PUBLISHING AND PROFESSIONAL	CMLTH - THINKING CUBE
1994	450961	4	16.00	41257	KAGAN PUBLISHING AND PROFESSIONAL	CMLW - LESSON WRAP UP CUBE
1994	450961	5	16.00	41257	KAGAN PUBLISHING AND PROFESSIONAL	CMLL - LESSON LAUNCHER
1994	450961	99	11.00	41257	KAGAN PUBLISHING AND PROFESSIONAL	ESTIMATED SHIPPING/HANDLING
Total for check number 441005			117.00			
Check Number 441006						
1994	PERDEIM 2/6	1	30.00	55665	KAREN WHIDDON MCCRARY	2/6/14 LUNCH & DINNER
1994	PERDEIM 2/6	1	30.00	55665	KAREN WHIDDON MCCRARY	2/6/2014...LUNCH & DINNER
1994	PERDEIM 2/6	2	39.00	55665	KAREN WHIDDON MCCRARY	2/7/14 BREAKFAST, LUNCH & DINNER
1994	PERDEIM 2/6	2	39.00	55665	KAREN WHIDDON MCCRARY	2/7/2014...BREAKFAST, LUNCH & DINNER
1994	PERDEIM 2/6	3	19.00	55665	KAREN WHIDDON MCCRARY	2/8/2014...BREAKFAST & LUNCH
1994	PERDEIM 2/6	3	19.00	55665	KAREN WHIDDON MCCRARY	2/8/14 BREAKFST & LUNCH
Total for check number 441006			176.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 441007</b>						
1994	01/10/14	1	17.66	63277	KELLER PARKWAY PALIOS, LP	ONE ACT PLAY - MIDDLE SCHOOL MEETING 1 LARGE REGULAR SALAD
1994	01/10/14	2	16.73	63277	KELLER PARKWAY PALIOS, LP	ONE ACT PLAY - MIDDLE SCHOOL MEETING 1 RALPHIE EXTRA LARGE PIZZA
1994	01/10/14	3	9.29	63277	KELLER PARKWAY PALIOS, LP	1 EXTRA LARGE HAWAIIAN SUNRISE`
1994	01/10/14	4	16.73	63277	KELLER PARKWAY PALIOS, LP	EXTRA LARGE GRACE
1994	01/10/14	5	9.29	63277	KELLER PARKWAY PALIOS, LP	EXTRA LARGE QUATTRO -
<b>Total for check number 441007</b>			69.70			
<b>Check Number 441008</b>						
4614	061322	1	105.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS FOR THE CROSS COUNTRY STUDENT BANQUET. PANTHER PAW AWARDS
4614	049304	1	120.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING FOR PLATES ON FOOTBALL WALL PLAQUES
4614	060938	1	170.00	60194	KELLER TROPHY AND AWARDS, LTD	SHIRTS FOR PUBLICATIONS STAFF FOR EVENT COVERAGE
1994	061566	1	289.00	60194	KELLER TROPHY AND AWARDS, LTD	WHITE GLOSS FOLDERS W/TTAC STAMP
1994	061553	1	40.00	60194	KELLER TROPHY AND AWARDS, LTD	EMBROIDERY FOR THE TIMBER CREEK HS CHEF COATS FOR COMPETITION
1994	061499	1	90.00	60194	KELLER TROPHY AND AWARDS, LTD	NAMEPLATES
4804	061540	1	6.00	60194	KELLER TROPHY AND AWARDS, LTD	1 ADDITIONAL GOLD MEDAL (EXTRA FINALIST FOR KELLER SHAKE)
1984	061560	1	450.00	60194	KELLER TROPHY AND AWARDS, LTD	150 X 1ST - 3RD MEDALS
4614	061322	2	50.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVED PLATES
1994	061566	2	50.00	60194	KELLER TROPHY AND AWARDS, LTD	RUSH FREIGHT
1994	061499	2	52.95	60194	KELLER TROPHY AND AWARDS, LTD	MULTI-PLATE PLAQUE
4804	061540	2	12.00	60194	KELLER TROPHY AND AWARDS, LTD	1 ADDITIONAL SMALL TROPHY (KELLER SHAKE)
1984	061560	2	93.60	60194	KELLER TROPHY AND AWARDS, LTD	234 X 4TH - 9TH RIBBONS
1984	061560	3	90.00	60194	KELLER TROPHY AND AWARDS, LTD	2 X KT43735B 3RD PLACE TEAM
1984	061560	4	116.00	60194	KELLER TROPHY AND AWARDS, LTD	2 X KT43737B 1ST PLACE TEAM
1984	061560	5	104.00	60194	KELLER TROPHY AND AWARDS, LTD	2 X KT43736B 2ND PLACE TEAM
<b>Total for check number 441008</b>			1,838.55			
<b>Check Number 441009</b>						
4614	1015	1	250.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY FOR 2013-14
<b>Total for check number 441009</b>			250.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 441010</b>						
1994	16489	1	720.00	62864	KIMBERLY R. SUTTON	FOR THE MONOGRAMMING OF KISD LOGO ON NEW WINTER COATS FOR MAINTENANCE STAFF
<b>Total for check number 441010</b>			720.00			
<b>Check Number 441011</b>						
1994	26562014	1	1,240.00	54885	KNOCKOUT SPORTSWEAR.COM LLC	KO FULLY CUSTOM SUBLIMATED FIGHT SHORT
1994	26562014	2	25.00	54885	KNOCKOUT SPORTSWEAR.COM LLC	SHIPPING
<b>Total for check number 441011</b>			1,265.00			
<b>Check Number 441012</b>						
1994	PERDEIM 2/6	1	30.00	55479	LANA KRISTINE NISSEN	2/6/14 LUNCH & DIINER
1994	PERDEIM 2/6	2	39.00	55479	LANA KRISTINE NISSEN	2/7/2014 BREAKFAST, LUNCH & DINNER
1994	PERDEIM 2/6	3	19.00	55479	LANA KRISTINE NISSEN	2/8/2014 BREAKFAST & LUNCH
<b>Total for check number 441012</b>			88.00			
<b>Check Number 441013</b>						
4804	YAKFEST 1/25	1	3,262.77	64399	LIDO DECK PRODUCTIONS	INDEPENDENT CONTRACTOR SERVICES AS GUEST AUTHOR PRESENTING AT YAK FEST AT CENTRAL HIGH SCHOOL 01/25/14
4804	YAKFEST 1/25	2	218.87	64399	LIDO DECK PRODUCTIONS	INDEPENDENT CONTRACTOR SERVICES FOR GUEST AUTHORS FOR YAK FEST AT CENTRAL HIGH SCHOOL ON 01/25/14
4614	YAKFEST 1/25	2	23.36	64399	LIDO DECK PRODUCTIONS	INDEPENDENT CONTRACTOR SERVICES FOR GUEST AUTHORS FOR YAK FEST AT CENTRAL HIGH SCHOOL ON 01/25/14
<b>Total for check number 441013</b>			3,505.00			
<b>Check Number 441014</b>						
1994	26279	1	2,276.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR SERVICE DISTRICT WIDE
<b>Total for check number 441014</b>			2,276.00			
<b>Check Number 441015</b>						
1994	PERDEIM 2/12	1	165.00	00014615	MARK W MCGAHEY	5B @ \$9.00 + 4L @ \$10.00 + 4D @ \$20.00 TOTAL = \$165.00
<b>Total for check number 441015</b>			165.00			
<b>Check Number 441016</b>						
1994	14-220907005	1	994.25	61859	MEDICAID CLAIM SOLUTIONS OF TEXAS	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2013-2014 SCHOOL YEAR SEE ATTACHED CONTRACT SHARS SERVICES
<b>Total for check number 441016</b>			994.25			
<b>Check Number 441017</b>						
1994	23139	1	807.37	57913	NATIONAL EDUCATIONAL SYSTEMS	NES5824 POETRY COLLECTION II
1994	23139	2	67.40	57913	NATIONAL EDUCATIONAL SYSTEMS	NES2084 MAGIC TREE HOUSE SERIES/LA CASA DEL ARBOL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	23139	3	566.16	57913	NATIONAL EDUCATIONAL SYSTEMS	NES5808 MI BIBLIOTECA DE CIENCIAS, GRADES 1-2, SPANISH, 12 BOOK SET
1994	23139	4	161.76	57913	NATIONAL EDUCATIONAL SYSTEMS	NES5803 MY SCIENCE LIBRARY, GRADES K-1, ENGLISH, 12 BOOK SET
1994	23139	5	716.54	57913	NATIONAL EDUCATIONAL SYSTEMS	NES5855 BIOGRAFICAS GRAFICAS
1994	23139	6	562.62	57913	NATIONAL EDUCATIONAL SYSTEMS	NES5835 CIENCIA GRAFICA
1994	23139	7	117.93	57913	NATIONAL EDUCATIONAL SYSTEMS	NES6528 SCIENCEPIX-COMPLETLY BILINGUAL TYPE: SCIENCEPIX DVD-ROM
1994	23139	8	67.38	57913	NATIONAL EDUCATIONAL SYSTEMS	NES6529 SCIENCEPIX - COMPLETELY BILINGUAL TYPE: SCIENCEPIX SKETCHES DVD-ROM
1994	23139	9	67.38	57913	NATIONAL EDUCATIONAL SYSTEMS	NES6532 SCIENCEPIX - COMPLETELY BILINGUAL TYPE: SCIENCEPIX POSTERS
1994	23139	10	261.46	57913	NATIONAL EDUCATIONAL SYSTEMS	NESFRITZ1 WHISTLEFRITZ THE DELUXE SPANISH COLLECTION
1994	23139	11	80.88	57913	NATIONAL EDUCATIONAL SYSTEMS	NES5804 MY SCIENCE LIBRARY, GRADES 1-2, ENGLISH, 12 BOOK SET
1994	23139	12	601.54	57913	NATIONAL EDUCATIONAL SYSTEMS	NES1101 NUMEROFFS "IF YOU" COLLECTION, SPANISH PAPERBACK
1994	23139	13	226.59	57913	NATIONAL EDUCATIONAL SYSTEMS	NES6314 THE 39 CLUES SERIES, SPANISH
1994	23139	14	30.28	57913	NATIONAL EDUCATIONAL SYSTEMS	NES5786 THE ABCS COLLECTION/COLECCION ABECEDARIOS, ENGLISH
1994	23139	15	151.43	57913	NATIONAL EDUCATIONAL SYSTEMS	NES5787 THE ABCS COLLECTION/COLECCION ABECEDARIOS, SPANISH
1994	23139	16	23.39	57913	NATIONAL EDUCATIONAL SYSTEMS	CD-140054 CENTERSOLUTIONS: LANGUAGE ARTS LEARNING GAME, GRADE 1
1994	23139	17	23.39	57913	NATIONAL EDUCATIONAL SYSTEMS	CD-140053 CENTERSOLUTIONS: LANGUAGE ARTS LEARNING GAME, GRADE K
1994	23139	18	48.64	57913	NATIONAL EDUCATIONAL SYSTEMS	CD-6905 READY2LEARN LACING LETTERS, LOWERCASE
1994	23139	19	228.49	57913	NATIONAL EDUCATIONAL SYSTEMS	NES5724 VIETNAMESE BILINGUAL COLLECTION
1994	23139	20	228.44	57913	NATIONAL EDUCATIONAL SYSTEMS	NESGP0023 EL LENGUAJE FIGURADO
1994	23139	21	214.12	57913	NATIONAL EDUCATIONAL SYSTEMS	NESGP0013 LOS SINONIMOS
1994	23139	22	214.12	57913	NATIONAL EDUCATIONAL SYSTEMS	NESGP0014 LOS ANTONIMOS
1994	23139	23	235.31	57913	NATIONAL EDUCATIONAL SYSTEMS	NESGP0026 LA REDACCION DE PARAFOS BREVES (EDITING PARAGRAPHS)
1994	23139	24	125.95	57913	NATIONAL EDUCATIONAL SYSTEMS	NES5973 QUIERO SER POETA: EJERCICIOS E INSTRUCCIONES PARA ESCRIBIR POESIA
1994	23139	25	973.09	57913	NATIONAL EDUCATIONAL SYSTEMS	NES6243 LAROUSSE DICCIONARIO ESCOLAR ELEMENTAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	23139	26	973.09	57913	NATIONAL EDUCATIONAL SYSTEMS	NES1333 DICCIONARIO DE SINONIMOS, ANTONIMOS E IDEAS AFINES
1994	23139	27	973.09	57913	NATIONAL EDUCATIONAL SYSTEMS	NES6247 DICCIONARIO ESCOLAR JUNIOR
Total for check number 441017			8,747.84			
Check Number 441018						
1994	REG 2/6/14	1	495.00	00009065	NAT'L ASSN OF SECONDARY SCHOOL PRIN	FOR ASST. PRINICPAL DAVID WRIGHT TO ATTEND THE NASSP IGNITE CONFERENCE IN DALLAS ON 2/6-2/8/14.
Total for check number 441018			495.00			
Check Number 441019						
1994	258755	1	5,400.00	52982	NCS PEARSON, INC.	PLEASE SEE ATTACHED PROPOSAL FOR MASTER SCHEDULE WORKSHOP DECEBMER 12-13, 2013 FOR TSMS, FRH, KHS, BCI, SKI, PHI, CTI, ISMS, FHMS, CHS, & TCHS- ADMNIS, SEC, DATA CLERKS
1994	258755	2	2,885.00	52982	NCS PEARSON, INC.	PLEASE SEE ATTACHED PROPOSAL FOR MASTER SCHEDULE WORKSHOP DECEBMER 12-13, 2013 FOR TSMS, FRH, KHS, FHMS, CHS, KMS & TCHS, - COUNSELORS
Total for check number 441019			8,285.00			
Check Number 441020						
1994	116003	1	89.81	59558	NEWMARK LEARNING, LLC.	NW-NL 1597 INTERACTIVE NURSERY RHYMES AND SONGS
1994	116003	2	494.07	59558	NEWMARK LEARNING, LLC.	NW-NS0427 SIGHT WORD STEPS BOOK
1994	116003	3	478.16	59558	NEWMARK LEARNING, LLC.	NW-NS0061 NURSERY RHYME TALES AND BOOKS
1994	116003	4	298.72	59558	NEWMARK LEARNING, LLC.	NW-NS0409 LIBROS PARA LECTORES ASCENDENTES: SCIENCE
1994	116003	5	298.72	59558	NEWMARK LEARNING, LLC.	NW-NS0416 LIBROS PARA LECTORES ASCENDENTES: FICTION
1994	116003	6	299.41	59558	NEWMARK LEARNING, LLC.	NW-NS0413 LIBROS PARA LECTORES ASCENDENTES: SOCIAL STUDIES
1994	116003	7	195.89	59558	NEWMARK LEARNING, LLC.	SHIPPING
Total for check number 441020			2,154.78			
Check Number 441021						
4614	DEPOSIT 5/13	1	900.00	56641	NORTHWOOD CHURCH	DEPOSIT FOR RENTAL FOR BAND CONCERT MAY 13, 2014
Total for check number 441021			900.00			
Check Number 441022						
8654	101513COF	1	395.00	58233	PENGUIN PROMO INC	CIRCLE OF FRIENDS T-SHIRTS . IT IS FOR SPIRITWEAR FOR THE T-SHIRT ORDER.
Total for check number 441022			395.00			
Check Number 441023						
4614	INV013028475	1	540.00	00021969	PRO TUFF DECALS, INC	DIECUTDECALS30 - DIE CUT DECALS 21 TO 30"

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	INV013028475	2	43.20	00021969	PRO TUFF DECALS, INC	FREIGHT
Total for check number 441023			583.20			
Check Number 441024						
1994	64551	1	148.00	00010727	PROCOMPUTING CORPORATION	ACTIVPEN4T3-2-BK 2 PACK TEACHER ACTIVPEN 50 FOR THE CLASSROOM AT FHMS
1994	64689	1	559.00	00010727	PROCOMPUTING CORPORATION	ITEM #42LD452B - 42IN HD LCD TV
1994	64689	2	89.00	00010727	PROCOMPUTING CORPORATION	ITEM #8588 - ADJUSTABLE TILTING/SWIVELING WALL MOUNT
1994	64689	3	139.00	00010727	PROCOMPUTING CORPORATION	ITEM #10063 - C2G RAPIDRUN 50' CL2 ORANGE
1994	64689	4	159.00	00010727	PROCOMPUTING CORPORATION	TVINSTALL FEE
1994	64551	99	15.00	00010727	PROCOMPUTING CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number 441024			1,109.00			
Check Number 441025						
4614	00001094	1	0.00	44431	PROMOTIONAL PRODUCT PARTNERS, INC.	T SHIRTS FOR ART CLUB STUDENTS
Total for check number 441025			0.00			
Check Number 441026						
1994	PERDIEM 2/6	1	30.00	46839	REBECCA KAYE MORROW	FEB 6...LUNCH & DINNER
1994	PERDIEM 2/6	2	39.00	46839	REBECCA KAYE MORROW	FEB 7...BREAKFAST, LUNCH & DINNER
1994	PERDIEM 2/6	3	19.00	46839	REBECCA KAYE MORROW	FEB 8...BREAKFAST & LUNCH
Total for check number 441026			88.00			
Check Number 441027						
4614	756477	1	303.20	59580	RYDER TRUCK RENTAL	TANDEM AXLE CONVENTIONAL TRACTOR TO PULL KHS BAND TRAILER ON 11/9/13 FOR DRUMLINE CONTEST, LEWISVILLE HS AND MARCUS HS
4614	756477	2	65.00	59580	RYDER TRUCK RENTAL	FUEL CHARGES & OTHER FEES
Total for check number 441027			368.20			
Check Number 441028						
1994	REG 2/7-2/8	0	100.00	41151	STATE BAR OF TEXAS	JEFF LONG 2/7-2/8/14
Total for check number 441028			100.00			
Check Number 441029						
1994	PTS71055	1	2,242.00	60872	TEXAS AIRSYSTEMS LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES FOR THE ROOF TOP UNITS, AAON UNIT PARTS. DIST WIDE (USAGE)
Total for check number 441029			2,242.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 441030</b>						
4614	REG 3/29/14	1	300.00	61669	TEXAS CHRISTIAN UNIVERSITY BANDS	CHECK REQUESTED BY FEBRUARY 7TH FOR THE ENTRY FEE TO THE TCU JAZZ FESTIVAL, MARCH 29, 2014 AT TCU FOR JAZZ BAND STUDENTS FROM FHMS
Total for check number 441030			300.00			
<b>Check Number 441031</b>						
1994	EI49892976B	1	325.00	00003257	THE COLLEGE BOARD	KELLER HIGH SCHOOL MEMBERSHIP FEE FOR 2013-2014
Total for check number 441031			325.00			
<b>Check Number 441032</b>						
1994	598290	1	204.09	45969	THE HON COMPANY	HON H2091 GRADE III CHAIR/BLACK
1994	598288	1	168.51	45969	THE HON COMPANY	ITEM # HON HVL691 CHAIR
1994	598290	2	35.00	45969	THE HON COMPANY	INSTALL CHARGE
1994	598288	2	194.68	45969	THE HON COMPANY	ITEM# HON H2092 GR.III CHAIR
1994	598288	3	70.00	45969	THE HON COMPANY	INSTALL RPICE
Total for check number 441032			672.28			
<b>Check Number 441033</b>						
1994	41153888-00	1	455.36	00002084	UNITED REFRIGERATION INC	FOR THE PURCHASE OF A/C PARTS AND FREEZER PART DISTRICT WIDE USAGE
1994	41156930-00	1	73.32	00002084	UNITED REFRIGERATION INC	FOR THE PURCHASE OF A/C PARTS AND FREEZER PART DISTRICT WIDE USAGE
1994	41004848-00	1	120.60	00002084	UNITED REFRIGERATION INC	FOR THE PURCHASE OF A/C PARTS AND FREEZER PART DISTRICT WIDE USAGE
1994	41196039-00	1	220.00	00002084	UNITED REFRIGERATION INC	FOR THE PURCHASE OF A/C PARTS AND FREEZER PART DISTRICT WIDE USAGE
1994	41165713-00	1	42.68	00002084	UNITED REFRIGERATION INC	FOR THE PURCHASE OF A/C PARTS AND FREEZER PART DISTRICT WIDE USAGE
1994	41001880-00	1	223.47	00002084	UNITED REFRIGERATION INC	FOR THE PURCHASE OF A/C PARTS AND FREEZER PART DISTRICT WIDE USAGE
1994	40900507-00	1	3,570.03	00002084	UNITED REFRIGERATION INC	FOR THE PURCHASE OF A/C PARTS AND FREEZER PART DISTRICT WIDE USAGE
Total for check number 441033			4,705.46			
<b>Check Number 441034</b>						
4614	103	1	700.00	63379	RUSSELL WHARTON	PERUSSION ASSISTANT FOR KELLER HIGH SCHOOL BAND, NOV 2013 THROUGH JULY 2014
Total for check number 441034			700.00			
<b>Check Number V9390</b>						
1994	IN 2681018	1	5.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	CRICKWING QUOTE 426

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	IN 2681018	2	12.42	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DAVID GETS IN TROUBLE QUOTE 4226
1994	IN 2681018	3	15.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE GARDEN OF ABDUL GASAZI QUOTE 4226
1994	IN 2681018	4	9.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HARCOURT SCHOOL PUBLISHERS STORYTOWN: LIBRARY BOOK QUOTE 4226
1994	IN 2681018	5	3.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE MAGIC FISH QUOTE 4226
1994	IN 2681018	6	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ONCE A MOUSE
1994	IN 2681018	7	16.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ONE GRAIN OF RICE: A MATHEMATICAL FOLKTALE QUOTE 4226
1994	IN 2681018	8	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	STELLALUNA QUOTE: 4226
1994	IN 2681018	9	10.84	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE STORY ABOUT PING QUOTE 4226
1994	IN 2681018	10	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SYLVESTER AND THE MAGIC PEBBLE QUOTE 4226
1994	IN 2681018	11	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE TREASURE QUOTE 4226
1994	IN 2681017	13	30.82	42721	BARNES AND NOBLE BOOKSELLERS, INC.	RTI APPLICATIONS, VOLUME 2: ASSESSMENT, ANALYSIS
<b>Total for check number V9390</b>			<b>130.45</b>			
<b>Check Number V9391</b>						
4614	24516	1	2,195.00	00013201	CAREY'S SPORTING GOODS, INC	JACKET 6/SM 10/M 6/L 3/XL PANTS 6/SM 10/M 6/L 3/XL 25 SETS FOR THE SOFTBALL GIRLS TO WEAR DURING SEASON
<b>Total for check number V9391</b>			<b>2,195.00</b>			
<b>Check Number V9392</b>						
4614	147181	1	580.00	43861	COLORADO TIME SYSTEMS INC	1 X CH41-8 EIGHT LANE CABLE HARNESS
4614	147181	2	580.00	43861	COLORADO TIME SYSTEMS INC	1 X CH41-8-3 BACKUP EIGHT LANE CABLE HARNESS (BUTTONS B AND C)
4614	147181	3	350.00	43861	COLORADO TIME SYSTEMS INC	1X LS40-8 EIGHT LANE SPEAKER HARNESS WITH SPEAKER INPUTS
4614	147181	4	55.00	43861	COLORADO TIME SYSTEMS INC	1X SJ-25 25' FOOT JUMPER CABLE FOR CHAMPION START SYSTEM
4614	147181	5	750.00	43861	COLORADO TIME SYSTEMS INC	16X PB-6 ADDITIONAL PUSH-BUTTONS FOR LANE TIMING
4614	147181	6	416.67	43861	COLORADO TIME SYSTEMS INC	1X WIO-003 WIRELESS DIVING INTERFACE BOX
4614	147181	7	2,083.33	43861	COLORADO TIME SYSTEMS INC	5X WJT-003 REMOTE JUDGING TERMINALS
4614	147181	8	65.00	43861	COLORADO TIME SYSTEMS INC	1X SHIPPING CHARGE
<b>Total for check number V9392</b>			<b>4,880.00</b>			
<b>Check Number V9393</b>						
1994	343570F-2	1	30.34	62254	FOLLETT LIBRARY RESOURCES INC.	LIST OF SPECIFIC BOOK TITLES FOR LIBRARY
1994	343570-3	1	1,326.54	62254	FOLLETT LIBRARY RESOURCES INC.	LIST OF SPECIFIC BOOK TITLES FOR LIBRARY

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V9393			1,356.88			
Check Number V9394						
1994	6292783	1	29.50	48031	HEINEMANN	SYSTEMS TO TRANSFORM YOUR CLASSROOM AND SCHOOL (DVD) - ISBN 978-0-325-04266-04 / 0-325-04266-7 / 2013 128 PP / BOOK WITH DVD
1994	6292783	2	7.00	48031	HEINEMANN	SHIPPING
Total for check number V9394			36.50			
Check Number V9395						
1994	210013	1	1,572.26	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	209571	1	239.93	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	210016	1	459.65	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	209428	1	590.98	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	209429	1	580.17	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	209570	1	421.08	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	210011	1	913.14	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	210012	1	255.10	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	210015	1	575.00	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	209569	1	56.34	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	210017	1	593.59	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
Total for check number V9395			6,257.24			
Check Number V9396						
1994	1160603	1	50.40	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM #MCFRSFPC - SCIENCE FAIR PARTICIPANT RIBBON FOR SCIENCE FAIR ON 3/6/14
1994	1158786	1	280.00	00017083	JONES SCHOOL SUPPLY COMP, INC	4 BOXES OF PHOTO IMAGE CERTIFICATES ITEM NO. 7022 FOR HONOR ROLL TO BE GIVEN TO STUDENTS AT FHMS
1994	1160603	2	25.60	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM #7059 - SCIENCE FAIR CERTIFICATE
1994	1160603	3	4.75	00017083	JONES SCHOOL SUPPLY COMP, INC	SHIPPING
1994	1158786	99	14.00	00017083	JONES SCHOOL SUPPLY COMP, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V9396			374.75			
Check Number V9397						
1994	5097600114	1	71.21	00002233	LAKESHORE EQUIPMENT COMPANY	SEE LAKESHORE CONFIRMATION #10000021124 FOR PURCHASE OF LANGUAGE ARTS SUPPLIES FOR KINDERGARTEN CLASSROOM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	5097600114	2	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	PURCHASE OF SCIENCE MATERIALS FOR KINDER CLASSROOM
1994	5097600114	3	5.69	00002233	LAKESHORE EQUIPMENT COMPANY	PURCHASE OF BASIC SUPPLIES FOR KINDER CLASSROOM
Total for check number V9397			89.24			
Check Number V9398						
1994	1242263	1	199.90	47665	LEARNING A-Z	RAZ-KIDS
Total for check number V9398			199.90			
Check Number V9399						
1994	2794152	1	42.63	00002484	LINGUISYSTEMS, INC.	ITEM #1667 NO GLAMOUR SENTENCE STRUCTURE
Total for check number V9399			42.63			
Check Number V9400						
4614	44323	1	69.53	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$500.00. CHOIR MUSIC.
4614	64066	1	84.44	00002009	PENDERS MUSIC COMPANY INC	TO PURCHASE SHEETS OF MUSIC FOR BAND.
1994	63490	1	15.75	00002009	PENDERS MUSIC COMPANY INC	MUSIC AND MUSIC SUPPLIES FOR THE KHS CHOIR FOR THE 2013-2014 SCHOOL YEAR
Total for check number V9400			169.72			
Check Number V9401						
4614	132704	1	304.00	00021366	PERIPOLE, INC.	ANGEL SOPRANO RECORDER ITEM NUMBER PB6000
1994	132704	2	242.25	00021366	PERIPOLE, INC.	ANGEL SOPRANO RECORDER ITEM PB6000
4614	132704	3	43.70	00021366	PERIPOLE, INC.	FREIGHT
Total for check number V9401			589.95			
Check Number V9402						
1994	5198195219	1	855.11	41434	PHONAK LLC	ROGER MICROPHONE WITH LAPEL
1994	5198195219	2	48.75	41434	PHONAK LLC	PHONAK AS11 AUDIO SHOE
1994	5198195219	3	1,421.60	41434	PHONAK LLC	PHONAK ROGER X RECEIVER
1994	5198195219	4	17.93	41434	PHONAK LLC	SHIPPING AND HANDLING
Total for check number V9402			2,343.39			
Check Number V9403						
1994	733333	1	121.91	54245	POCKET NURSE	03-75-41...ISOLATION GOWNS 50/CS
1994	733769	1	0.94	54245	POCKET NURSE	03-75-41...ISOLATION GOWNS 50/CS
1994	733769	2	0.87	54245	POCKET NURSE	01-80-B108...DUAL HEAD DIAGNOSTIC SET (BP + STETH)
1994	733333	2	113.83	54245	POCKET NURSE	01-80-B108...DUAL HEAD DIAGNOSTIC SET (BP + STETH)
1994	733769	3	0.04	54245	POCKET NURSE	06-05-1350...TONGUE DEPRESSORS 6" STERILE
1994	733333	3	4.89	54245	POCKET NURSE	06-05-1350...TONGUE DEPRESSORS 6" STERILE



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	733769	4	0.08	54245	POCKET NURSE	06-02-1104...ALCOHOL PREP PADS
1994	733333	4	11.02	54245	POCKET NURSE	06-02-1104...ALCOHOL PREP PADS
1994	733769	5	0.06	54245	POCKET NURSE	6/5/4302...COTTON TIP APPLICATORS NON STERILE
1994	733333	5	7.36	54245	POCKET NURSE	6/5/4302...COTTON TIP APPLICATORS NON STERILE
1994	733769	6	0.59	54245	POCKET NURSE	06-74-5826...GERATHERM(NON- MERCURY GLASS) ORAL
1994	733333	6	77.11	54245	POCKET NURSE	06-74-5826...GERATHERM(NON- MERCURY GLASS) ORAL
1994	733333	7	11.48	54245	POCKET NURSE	03-75-05...FACE MASK W/ TIES
1994	733769	7	0.09	54245	POCKET NURSE	03-75-05...FACE MASK W/ TIES
1994	733333	8	86.66	54245	POCKET NURSE	03-75-1300...PPE PROTECTION KIT
1994	733769	8	0.66	54245	POCKET NURSE	03-75-1300...PPE PROTECTION KIT
1994	733769	9	0.45	54245	POCKET NURSE	03-47-PF65...STERILE GLOVES SIZE 6.5
1994	733333	9	58.26	54245	POCKET NURSE	03-47-PF65...STERILE GLOVES SIZE 6.5
1994	733769	10	0.45	54245	POCKET NURSE	03-47-PF75...STERILE GLOVES SIZE 7.5
1994	733333	10	58.26	54245	POCKET NURSE	03-47-PF75...STERILE GLOVES SIZE 7.5
1994	733333	11	58.26	54245	POCKET NURSE	03-47-PF85...STERILE GLOVES SIZE 8.5
1994	733769	11	0.45	54245	POCKET NURSE	03-47-PF85...STERILE GLOVES SIZE 8.5
1994	733333	12	1.27	54245	POCKET NURSE	6/5/4302...COTTON TIP APPLICATORS NON STERILE
1994	733769	12	0.01	54245	POCKET NURSE	6/5/4302...COTTON TIP APPLICATORS NON STERILE
1994	733769	13	0.30	54245	POCKET NURSE	SHIPPING
1994	733333	13	39.66	54245	POCKET NURSE	SHIPPING

Total for check number V9403

654.96

Check Number V9404

4614	04894158	1	285.00	00013767	POSITIVE PROMOTIONS INC	VP-5282 STATIONARY SET TO INCLUDE NOTEPAD, PEN AND PEN
1994	04903155	1	604.00	00013767	POSITIVE PROMOTIONS INC	NT2577A AB HONOR ROLL TAG
1994	04903155	2	377.50	00013767	POSITIVE PROMOTIONS INC	NT2562A OUTSTANDING ATTENDANCE AWARD TAG
1994	04903155	3	377.50	00013767	POSITIVE PROMOTIONS INC	NT2547A PERFECT ATTENDANCE AWARD TAG
1994	04903155	4	196.30	00013767	POSITIVE PROMOTIONS INC	NT2569A A HONOR ROLL AWARD TAG
1994	04903155	5	135.90	00013767	POSITIVE PROMOTIONS INC	NT2654A PAW PRIDE AWARD TAG

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V9404			1,976.20			
Check Number V9405						
1994	70795	1	4,995.00	00013500	PRECISION BUSINESS MACHINES, INC	VARIQUEST CUTOUT MAKER 1800
1994	70903	1	99.95	00013500	PRECISION BUSINESS MACHINES, INC	3603-00 BLACK ON WHITE 23 INCH
1994	70795	2	2,995.00	00013500	PRECISION BUSINESS MACHINES, INC	3800 SHAPES
1994	70903	2	99.95	00013500	PRECISION BUSINESS MACHINES, INC	3603-01 BLUE ON WHITE 23 INCH
1994	70903	3	99.95	00013500	PRECISION BUSINESS MACHINES, INC	3605-00 BLACK ON BLUE 23 INCH
1994	70795	3	1,000.00	00013500	PRECISION BUSINESS MACHINES, INC	VARIQUEST DESIGN CENTER 2300 - TOUCH SCREEN
1994	70903	4	20.99	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING CHARGE
1994	70795	4	250.00	00013500	PRECISION BUSINESS MACHINES, INC	INSTALLATION FEE
Total for check number V9405			9,560.84			
Check Number V9406						
1994	W3154289PO	1	220.79	00005486	SCHOLASTIC BOOK FAIRS INC	DO NOT EXCEED - BOOKS FROM BOOK FAIR
Total for check number V9406			220.79			
Check Number V9407						
1994	3220417012	1	67.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER 7111847814
1994	3220416979	1	296.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TO USE STAPLES CREDIT CARD IN THE STORE FOR THE PURCHASE OF PRINTING SERVICES FOR THE DECA TEAM MEMBERS PROJECTS FOR DECA COMPETITION
1994	3220416980	1	100.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TO USE STAPLES CREDIT CARD IN THE STORE FOR THE PURCHASE OF PRINTING SERVICES FOR THE DECA TEAM MEMBERS PROJECTS FOR DECA COMPETITION
1994	3219825497	1	23.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART 7110301973
1994	3216098663	1	143.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART 7108939105
1994	3216098664	1	354.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART 7109065644
1994	3220416990	1	103.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART 7111395952
4614	3220417006	1	42.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER# 7111669539 - ORDER FOR YAKFEST
1984	3220417009	1	6.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	16OZ PLASTIC CUPS CLEAR
1994	3219825497	2	96.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART 7110301973
1994	3220416990	2	60.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART 7111395952
1984	3220417010	2	5.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FIRST AID TWEEZERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3220417005	5	172.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER 7111583211 - SPANISH
Total for check number V9407			1,474.33			
Check Number V9408						
1994	245677	1	310.00	00007632	TASBO	TASBO 2014 ANNUAL CONFERENCE REGISTRATION HUDSON HUFF FULL CONF. REGISTRATION
1994	245677	2	300.00	00007632	TASBO	2014 TASBO CONF. IN AUSTIN COURSE REGISTRATION FOR HUDSON HUFF
1994	245678	3	300.00	00007632	TASBO	CHRISTOPHER OLSEN 2014 ANNUAL TASBO COURSE REGISTRATION FEB. 24 AND 25TH IN AUSTIN
1994	245679	4	300.00	00007632	TASBO	GAMA NAVARRO 2014 ANNUAL TASBO COURSE REGISTRATION FEB. 24 AND 25TH IN AUSTIN
1994	245680	5	300.00	00007632	TASBO	JEREMY MILLER 2014 ANNUAL TASBO IN AUSTIN COURSE REGISTRATION FEB. 24 AND 25TH
1994	245682	6	300.00	00007632	TASBO	JOHN SMITH 2014 ANNUAL TASBO IN AUSTIN COURSE REGISTRATION FEB. 24 AND 25TH
1994	245683	7	300.00	00007632	TASBO	DANNY MCKINNEY 2014 ANNUAL TASBO IN AUSTIN COURSE REGISTRATION FEB. 24 AND 25TH
1994	245684	8	300.00	00007632	TASBO	ROBERTO TORRES 2014 ANNUAL TASBO IN AUSTIN COURSE REGISTRATION FEB. 24 AND 25TH
1994	245685	9	300.00	00007632	TASBO	ROBERT SWAN 2014 ANNUAL TASBO IN AUSTIN COURSE REGISTRATION FEB. 24 AND 25TH
1994	245686	10	300.00	00007632	TASBO	GERALD STEPHENS 2014 ANNUAL TASBO IN AUSTIN COURSE REGISTRATION FEB. 24 AND 25TH
Total for check number V9408			3,010.00			
Check Number V9409						
1994	S1220246.001	1	2,314.22	54514	WINSTON WATER COOLER OF FTW	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND BOILERS ETC. SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
Total for check number V9409			2,314.22			
Check Date 2/5/2014						
Check Number 441035						
1994	093111	1	50.00	40574	A.E. IDEAS LLC ***NEED W-9***	ID#MM14STCD- 2013-2014- STUDENT PRACTICE CD THE TEACHER'S GUIDE HAS BEEN PURCHASED.
1994	093111	2	10.00	40574	A.E. IDEAS LLC ***NEED W-9***	FREIGHT
Total for check number 441035			60.00			
Check Number 441036						
1994	1381	1	145.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	48" X 48" SQUARE SIGN FOR THE FRONT OFFICE AT FHMS - THE LOGO AND NAME OF THE SCHOOL WILL BE HUNG IN THE FRONT OFFICE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1418	1	210.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	DATA DASHBOARD 4' X 6' X 1/8' SINTRA
1994	1418	2	170.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	MISSION STATEMENT - 4' X 6' X 1/8' SINTRA
1994	1418	4	100.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	6 UPDATES PER YEAR - VINYL
1994	1418	99	50.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 441036</b>			<b>675.00</b>			
<b>Check Number 441037</b>						
1994	1028	1	612.00	64381	FREDERICK RUSSELL OVERPECK III	OFFICIALS FEES FOR MIDDLE SCHOOL GAMES FROM 12/1/13 THROUGH 8/31/14
<b>Total for check number 441037</b>			<b>612.00</b>			
<b>Check Number 441038</b>						
7904	HOSP STAY	0	100.00	64461	MAVEL AQUINO	
<b>Total for check number 441038</b>			<b>100.00</b>			
<b>Check Number 441039</b>						
1994	CHS BASEBALL	0	100.00	00010047	ARLINGTON JAMES BOWIE HIGH SCHOOL	JV BASEBALL 2/27-3/1
<b>Total for check number 441039</b>			<b>100.00</b>			
<b>Check Number 441040</b>						
4614	4226776	1	175.19	62374	ARYZTA HOLDINGS IV LLC	1900 OTIS FR 2.5LB BUTTER SUGAR FCD
4614	4226776	2	374.40	62374	ARYZTA HOLDINGS IV LLC	1905 OTIS FR 2.5LB CARNIVAL FCD
4614	4226776	3	816.00	62374	ARYZTA HOLDINGS IV LLC	1898 OTIS FR 2.5 LB CHOC CHIP FCD
4614	4226776	4	460.80	62374	ARYZTA HOLDINGS IV LLC	1920 OTIS FR 2.5 LB CRAN OTATMEAL FCD
4614	4226776	5	220.80	62374	ARYZTA HOLDINGS IV LLC	1901 OTIS FR 2.5LB PEANUT BUTTER FCD
4614	4226776	6	307.20	62374	ARYZTA HOLDINGS IV LLC	1899 OTIS FR 2.5 LB OATMEAL RASIN FCD
4614	4226776	7	432.00	62374	ARYZTA HOLDINGS IV LLC	10034 OTIS FR 2.5 LB SINCKERDOODLE FCD
4614	4226776	8	470.40	62374	ARYZTA HOLDINGS IV LLC	10033 OTIS FR 2.5 LB MINT CHOC CHIP FCD
4614	4226776	9	57.60	62374	ARYZTA HOLDINGS IV LLC	1922 OTIS FR 2.5LB DE RF WG CH CHIP FCD
4614	4226776	10	307.20	62374	ARYZTA HOLDINGS IV LLC	1906 OTIS STRAWBERRY SHRTCKE FCD
4614	4226776	11	537.60	62374	ARYZTA HOLDINGS IV LLC	1918 OTIS FR 2.5LB TRIPLE CHOC FCD
4614	4226776	12	508.80	62374	ARYZTA HOLDINGS IV LLC	1917 OTIS FR 2.5LB WT CHOC MACNUT FCD
4614	4226776	13	96.00	62374	ARYZTA HOLDINGS IV LLC	87145 2.5LB APL CINN COFFEE CK
4614	4226776	14	192.00	62374	ARYZTA HOLDINGS IV LLC	1910 OTIS FR 2.5LB BROWNIE ROUN FCD
4614	4226776	15	172.80	62374	ARYZTA HOLDINGS IV LLC	30370 1/4 SHT DBL CHOC UNICED BRWNES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	4226776	16	124.80	62374	ARYZTA HOLDINGS IV LLC	1895 OS DANISH 3 Z RASP TWIST 8CT FR
4614	4226776	17	345.60	62374	ARYZTA HOLDINGS IV LLC	810110 FR 4.0 OZ PRETZELS
4614	4226776	18	19.20	62374	ARYZTA HOLDINGS IV LLC	17149 PIZZA CHEESE FLTBD CUCINA GR 2PK 6 CS
4614	4226776	19	201.60	62374	ARYZTA HOLDINGS IV LLC	1896 OS CHOC FILLED CROISSANT 6/2.8 OZ FR
Total for check number 441040			5,819.99			
Check Number 441041						
1994	GAS JAN 14	0	3,212.46	00001242	ATMOS ENERGY	FHM
1994	GAS JAN 14	0	4,558.05	00001242	ATMOS ENERGY	CTI
1994	GAS JAN 14	0	122.41	00001242	ATMOS ENERGY	BWE
1994	GAS JAN 14	0	815.88	00001242	ATMOS ENERGY	HES
1994	GAS JAN 14	0	2,035.50	00001242	ATMOS ENERGY	NRE
1994	GAS JAN 14	0	1,836.71	00001242	ATMOS ENERGY	PES
Total for check number 441041			12,581.01			
Check Number 441042						
2404	LUNCH REFUND	0	0.00	64464	SARAH BANFIELD	KYLIE WATROUS
Total for check number 441042			0.00			
Check Number 441043						
1994	A251907	0	122.00	56111	DAVID J. BARNSHAW	1/17 FRHS VS NWHS
Total for check number 441043			122.00			
Check Number 441044						
2404	LUNCH REFUND	0	7.20	64465	JANET BERKENBILE	CHARLOTTE BERKENBILE
Total for check number 441044			7.20			
Check Number 441045						
1994	A254847	0	122.00	54148	KENT BOOZE	1/17 KHS VS CHS
Total for check number 441045			122.00			
Check Number 441046						
1994	CHS TRACK	0	225.00	00007746	BOSWELL ATHLETICS	GIRLS
1994	CHS TRACK	0	225.00	00007746	BOSWELL ATHLETICS	CENTRAL HS BOYS
Total for check number 441046			450.00			
Check Number 441047						
1994	A233590	0	92.00	62754	KEVIN BRADLEY	01/17 FRHS VS NWHS
Total for check number 441047			92.00			
Check Number 441048						
1994	A226691	0	67.00	00023346	JAMES P BRANHAM	12/13 TCHS VS SOUTHLK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	A255552	0	122.00	00023346	JAMES P BRANHAM	1/14 TCHS VS HHS
1994	A251916	0	122.00	00023346	JAMES P BRANHAM	1/17 FRHS VS NWHS
Total for check number 441048			311.00			
Check Number 441049						
1994	TCHS BASEBAL	0	250.00	60021	BREWER HIGH SCHOOL *USE V# 59139*	TCHS VARISITY BASEBLL
Total for check number 441049			250.00			
Check Number 441050						
2244	JAN 2014	1	1,597.50	59243	AMY BRYAN	CONTRACT SERVICE FOR PARENT LIAISON SERVICES FOR JANUARY AND FEBRUARY, 2014
Total for check number 441050			1,597.50			
Check Number 441051						
1994	KHS G- GOLF	0	195.00	58711	BYRON NELSON HIGH SCHOOL	KELLER HS GIRLS
Total for check number 441051			195.00			
Check Number 441052						
1994	A226824	0	105.00	62329	JASON B. CAFFEY	12/13 SOUTHLAKE
1994	A255553	0	105.00	62329	JASON B. CAFFEY	TCHS VS HALTOM 1/14
Total for check number 441052			210.00			
Check Number 441053						
1994	3559150	1	98.97	64014	DIG FAMILY BUSINESS, LLC	ITEM 82-87361 STUDENT DRY ERASE LAP BOARDS SET OF 6
1994	3559150	2	15.99	64014	DIG FAMILY BUSINESS, LLC	ITEM 82-125294 STUDENTS MARKERS
1994	3559150	3	15.98	64014	DIG FAMILY BUSINESS, LLC	ITEM 82-118331 BOOKMARKS
1994	3559150	4	17.95	64014	DIG FAMILY BUSINESS, LLC	SHIPPING
Total for check number 441053			148.89			
Check Number 441054						
1994	JAN 24 2014	1	7,118.16	48824	CHARTER COMMUNICATION	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR INTERNET SERVICE & CONNECTION TO REGION XI
Total for check number 441054			7,118.16			
Check Number 441055						
1994	C/WTR JAN 14	0	0.00	49204	CITY OF COLLEYVILLE WATER DEPT	LES
Total for check number 441055			0.00			
Check Number 441056						
8654	DEC 2013	0	55.00	52160	ANTHONY CORSON	12/2-12/6
Total for check number 441056			55.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 441057</b>						
1994	2/7-14/2014	1	176.00	49376	DAVID E HADLEY	TRAVELING WITH CHEER FOR THE NATIONAL COMPETITONS TO ORLAND FL ON 2-7-2-11-2014. PLEASE HAVE CHECK READY ON 2-6-2014. PER DIEM MEALS
Total for check number 441057			176.00			
<b>Check Number 441058</b>						
1994	A226820	0	40.00	58262	JOSEPH DE MICHELE	12/13 TCHS VS STHLAKE
Total for check number 441058			40.00			
<b>Check Number 441059</b>						
8674	1873841	0	383.53	00023231	DECOTY COFFEE COMPANY	EDC
Total for check number 441059			383.53			
<b>Check Number 441060</b>						
1994	A255550	0	122.00	45420	CHRISTOPHER DEMERS	1/14 TCHS VS HALTOM
Total for check number 441060			122.00			
<b>Check Number 441061</b>						
1994	A254801	0	92.00	64208	LUCUS DENNING	1/21 KHS VS FRHS
Total for check number 441061			92.00			
<b>Check Number 441062</b>						
1994	TCHS JV BB	0	150.00	00012825	DENTON HIGH SCHOOL	TCHS BASEBALL
Total for check number 441062			150.00			
<b>Check Number 441063</b>						
1994	A233650	0	60.00	47315	SHEILA DOTSON	1/17 FRHS VS NWHS
Total for check number 441063			60.00			
<b>Check Number 441064</b>						
1994	A252586	0	122.00	64469	WILLIAM TYLER DOYLE	1/21 FRHS 3 GAMES
Total for check number 441064			122.00			
<b>Check Number 441065</b>						
1994	A226687	0	52.00	60157	WILLIAM DUCKSWORTH	12/13 TCHS VS SLC
Total for check number 441065			52.00			
<b>Check Number 441066</b>						
1994	A247397	0	92.00	63925	DANIEL DURANY	1/17 KHS VS CHS
Total for check number 441066			92.00			
<b>Check Number 441067</b>						
1994	TIMBERCREEK	0	150.00	00020800	EASTERN HILLS HIGH SCHOOL	JV BASEBALL
Total for check number 441067			150.00			
<b>Check Number 441068</b>						
2404	LUNCH REFUND	0	39.55	61339	ALBERT ESPINOZA	DANIELLE ESPINOZA
Total for check number 441068			39.55			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 441069</b>						
1994	A251901	0	92.00	58567	RUSSELL P. EVERAGE	1/17 FRHS VS NWHS
<b>Total for check number 441069</b>			92.00			
<b>Check Number 441070</b>						
1994	A254814	0	122.00	58278	GARY EZMERLIAN	1/21 KHS VS FRHS
<b>Total for check number 441070</b>			122.00			
<b>Check Number 441071</b>						
1994	A234535	0	172.00	62750	CHRISTOPHER R FARRELL	1/4 CHS TOURN
<b>Total for check number 441071</b>			172.00			
<b>Check Number 441072</b>						
1994	A247343	0	42.00	64468	JOAO ELIAS FERRAZ	1/13 KHS VS CHS
<b>Total for check number 441072</b>			42.00			
<b>Check Number 441073</b>						
7804	JAN -2014	0	121,258.32	49594	FIDELTY SECURITY LIFE/ARBOR GROUP	STOP INSURANCE
<b>Total for check number 441073</b>			121,258.32			
<b>Check Number 441074</b>						
1994	REG	0	160.00	00010346	FORT WORTH INDEPENDENT SCHOOL DIST.	BRYANT,COLLINS,HANKIN
<b>Total for check number 441074</b>			160.00			
<b>Check Number 441075</b>						
1994	81782363	1	7.96	00022638	FC ORGANIZATIONAL PRODUCTS, LLC	FRANKLIN COVEY ORIGINAL CLASSIC ORGANIZER
<b>Total for check number 441075</b>			7.96			
<b>Check Number 441076</b>						
1994	A255551	0	122.00	56177	STEVEN FURLOUGH	1/14 TCHS VS HALTOM
<b>Total for check number 441076</b>			122.00			
<b>Check Number 441077</b>						
1994	MEAL 2/6-8	1	30.00	56511	JACLYNN S GODEK	FEB 6...LUNCH & DINNER
1994	MEAL 2/6-8	2	39.00	56511	JACLYNN S GODEK	FEB 7...BREAKFST, LUNCH & DINNER
1994	MEAL 2/6-8	3	19.00	56511	JACLYNN S GODEK	FEB 8...BREAKFST & LUNCH
<b>Total for check number 441077</b>			88.00			
<b>Check Number 441078</b>						
8674	17004	0	886.45	00023107	GROGGY DOG SPORTSWEAR, LLC	
<b>Total for check number 441078</b>			886.45			
<b>Check Number 441079</b>						
1994	JAN 14 TRVL	0	25.76	63976	ASHLEY G HANKINS	1/9-1/30
<b>Total for check number 441079</b>			25.76			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 441080</b>						
1994	KHS BASEBALL	0	175.00	60335	HIGHLAND PARK ISD	KHS V 3/6-3/8
<b>Total for check number 441080</b>			175.00			
<b>Check Number 441081</b>						
1994	13608	1	11.00	59648	R & A ANDERSON ENTERPRISE	SILVER 2 X 4 NAME BADGE WITH MAGNETIC ATTACHMENT
1994	13593	1	5.50	59648	R & A ANDERSON ENTERPRISE	LARGE SILVER MAGNETIC BADGE WITH KELLER LOGO FOR SHARON TILBURY SCHOOL NURSE
<b>Total for check number 441081</b>			16.50			
<b>Check Number 441082</b>						
1994	TCASE	0	294.12	53531	ENID YVETTE JOHNSON	1/21-*1/23
<b>Total for check number 441082</b>			294.12			
<b>Check Number 441083</b>						
1994	FOUNDERS DAY	0	8.00	00010393	KELLER I S D COUNCIL OF P T A	DR REID
<b>Total for check number 441083</b>			8.00			
<b>Check Number 441084</b>						
4614	DEC 2013	0	17.00	56060	JAMES EDWARD KERR	12/03-12/17
<b>Total for check number 441084</b>			17.00			
<b>Check Number 441085</b>						
1994	ADVANCE 2/6	1	0.00	40456	KIMBERLY K SMITH	2/6/2014...LUNCH & DINNER
1994	ADVANCE 2/6	2	0.00	40456	KIMBERLY K SMITH	2/7/2014...BREAKFAST, LUNCH & DINNER
1994	ADVANCE 2/6	3	0.00	40456	KIMBERLY K SMITH	2/8/2014...BREAKFAST & LUNCH
<b>Total for check number 441085</b>			0.00			
<b>Check Number 441086</b>						
1994	PER DEIM 2/6	1	0.00	40456	KIMBERLY K SMITH	2/6/2014...LUNCH & DINNER
1994	PER DEIM 2/6	2	0.00	40456	KIMBERLY K SMITH	2/7/2014...BREAKFAST, LUNCH & DINNER
1994	PER DEIM 2/6	3	0.00	40456	KIMBERLY K SMITH	2/8/2014...BREAKFST, LUNCH
<b>Total for check number 441086</b>			0.00			
<b>Check Number 441087</b>						
1994	PERDEIM 2/6	1	0.00	40456	KIMBERLY K SMITH	2/6/2014...LUNCH & DINNER
1994	PERDEIM 2/6	2	0.00	40456	KIMBERLY K SMITH	2/7/2014...BREAKFST, LUNCH & DINNER
1994	PERDEIM 2/6	3	0.00	40456	KIMBERLY K SMITH	2/8/2014...BREAKFAST & LUNCH
<b>Total for check number 441087</b>			0.00			
<b>Check Number 441088</b>						
1994	298798	1	81.27	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD ITEMS FOR ASTHMA TRAINING SESSION TO BE HELD 1/27/14 FOR 80 PARTICIPANTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	078651	1	14.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	STUDENT COUNCIL TO PRESENT 2 DOZEN ROSES TO SENIOR/TEACHERS AT TONIGHT FRHS BASKETBALL GAME AT FRHS.
4614	176285	1	73.42	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500.00 TO BE USED FOR CONCESSIONS FOOD AND SUPPLIES
4614	118619	1	22.39	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	COOKIES, SNACKS, COCA COLA BEVERAGES
4614	030739	1	30.11	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	*NOT TO EXCEED 150.00* ITEMS WILL INCLUDE SNACKS, SODA, CAPRI SUN, AND CANDY.
1994	047894	1	102.52	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED : SUPPLIES FOR USE IN THE MATH DEPARTMENT AT FHMS FOR CLASSROOM USE. SUPPLIES INCLUDE ITEMS FOR COUNTING, PROBABILITY, FINDING SURFACE AREA, ETC.
1994	048827	1	73.59	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PURCHASE DRINKS, PAPERGOODS, COOKIES, CAKE FOR EMPLOYEE RECOGNITION NOT TO EXCEED \$200.00
1994	044244	1	4.78	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOSSIL RIDGE HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	093105	1	23.68	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$150.00. FLOWERS FOR A DISECTION LAB. JAN NAPIER-DEPARTMENT HEAD.
1994	091797	1	10.28	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOSSIL RIDGE HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	134851	1	53.93	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$150.00. FLOWERS FOR A DISECTION LAB. JAN NAPIER-DEPARTMENT HEAD.
1994	14003906	1	99.78	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	VARIOUS SUPPLIES FOR APPLIED CHEMISTRY LAB SUCH AS MILK, CREAM, SUGAR, STORAGE BAGS, SALT, OIL, VANILLA, CHOCOLATE SYRUP, CUPS, FLOUR, ETC
1994	000000	1	-3.60	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$150.00. FLOWERS FOR A DISECTION LAB. JAN NAPIER-DEPARTMENT HEAD.
4804	018806	1	136.76	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO PURCHASE FOOD FOR THE AUTHORS AT THE YAKFEST FOR LUNCH. DATE: 01/25/14 AT CENTRAL HIGH SCHOOL
<b>Total for check number 441088</b>			723.90			
<b>Check Number 441089</b>						
1994	KHS GOLF	0	580.00	00019291	LAKE DALLAS ISD	2 TEAMS
<b>Total for check number 441089</b>			580.00			
<b>Check Number 441090</b>						
1994	TIMBERCREEK	0	150.00	00011330	LAMAR HIGH SCHOOL	FRESHMAN BASEBALL
<b>Total for check number 441090</b>			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 441091</b>						
1994	KHS BASEBALL	0	150.00	52066	LD BELL HIGH SCHOOL	KHS JV BASEBALL 3/6-8
<b>Total for check number 441091</b>			150.00			
<b>Check Number 441092</b>						
1994	TCHS TRACK	0	400.00	62915	LEGACY H.S. ATHLETIC BOOSTER CLUB	
<b>Total for check number 441092</b>			400.00			
<b>Check Number 441093</b>						
8674	SUNSHNE REIM	0	66.12	58329	LESLI MASSEY CRAIG	BIRTHDAY CELEBRATIONS
<b>Total for check number 441093</b>			66.12			
<b>Check Number 441094</b>						
7804	119265 JAN	0	29,440.63	49786	METLIFE LIFE INSURANCE	
<b>Total for check number 441094</b>			29,440.63			
<b>Check Number 441095</b>						
4614	CAMP REFUND	0	70.00	64456	SHELLI MILLER	
<b>Total for check number 441095</b>			70.00			
<b>Check Number 441096</b>						
4614	TVMS 2/1/14	1	90.00	00008886	PIZZA BROTHERS, INC.	7 LARGE CHEESE PIZZAS 5 LARGE PEPPERONI PIZZAS
4614	TVMS 2/1/14	2	10.00	00008886	PIZZA BROTHERS, INC.	TIP AND DELIVERY FEE
<b>Total for check number 441096</b>			100.00			
<b>Check Number 441097</b>						
1994	CESD	0	108.00	59563	NANCY DIANN DISTERLIC	10/20-10/22
1994	SOUTHWEST	0	332.31	59563	NANCY DIANN DISTERLIC	11/3-11/5
<b>Total for check number 441097</b>			440.31			
<b>Check Number 441098</b>						
4614	JEA NATL	0	174.00	49953	NATALIE ARLINE BROWN	11/14-11/17
<b>Total for check number 441098</b>			174.00			
<b>Check Number 441099</b>						
1994	TCHS 9TH	0	100.00	60252	NORTHWEST TEXAN BOOSTER CLUB INC.	FRESHMAN BASEBALL
<b>Total for check number 441099</b>			100.00			
<b>Check Number 441100</b>						
4614	14211	0	450.00	64400	DEE A TUCKER	TVMS FEES
<b>Total for check number 441100</b>			450.00			
<b>Check Number 441101</b>						
1984	SWIM REFUND	0	11.50	64462	KAMINI RAGHUNATHAN	ANIKETH
<b>Total for check number 441101</b>			11.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 441102</b>						
1994	CHS TRACK	0	400.00	00006275	RICHLAND HIGH SCHOOL	CHS VARSITY & JV
<b>Total for check number 441102</b>			400.00			
<b>Check Number 441103</b>						
1994	MEAL 2/6-8	1	30.00	54160	ROBIN L GOODMAN	2/6/2014...LUNCH & DINNER
1994	MEAL 2/6-8	2	39.00	54160	ROBIN L GOODMAN	2/7/2014...BREAKFAST, LUNCH & DINNER
1994	MEAL 2/6-8	3	19.00	54160	ROBIN L GOODMAN	2/8/2014...BREAKFAST & LUNCH
<b>Total for check number 441103</b>			88.00			
<b>Check Number 441104</b>						
1994	TCASE	0	69.00	00024521	JILL G ROSS	1/21-1/23
<b>Total for check number 441104</b>			69.00			
<b>Check Number 441105</b>						
1994	TCHS BASEBAL	0	200.00	43203	S G P BASEBALL BOOSTER CLUB	VARSITY BASEBALL
<b>Total for check number 441105</b>			200.00			
<b>Check Number 441106</b>						
1994	TCHS BASEBAL	0	200.00	00013006	SAM HOUSTON HIGH SCHOOL	V BASEBALL 3/6-3/8
<b>Total for check number 441106</b>			200.00			
<b>Check Number 441107</b>						
4614	ENTRY 5/14	1	150.00	00002294	SANDY LAKE AMUSEMENT PARK INC	ENTRY FEE FOR SANDY LAKE FUNFEST COMPETITION FOR THE WSES DRUM GROUP ON MAY 14, 2014
<b>Total for check number 441107</b>			150.00			
<b>Check Number 441108</b>						
1994	PER DEIM 2/6	1	0.00	58235	SHARETHA D WHEELER	2/6/2014...LUNCH & DINNER
1994	PER DEIM 2/6	2	0.00	58235	SHARETHA D WHEELER	2/7/2014...BREAKFAST, LUNCH & DINNER
1994	PER DEIM 2/6	3	0.00	58235	SHARETHA D WHEELER	2/8/2014...BREAKFAST & LUNCH
<b>Total for check number 441108</b>			0.00			
<b>Check Number 441109</b>						
4614	006	1	1,665.00	56739	MICHAEL K SLOAN	CLINICIAN FOR CHS BAND STUDENTS FOR JAN 2014
<b>Total for check number 441109</b>			1,665.00			
<b>Check Number 441110</b>						
8654	JAN 2014	0	90.00	61282	ETIENNE STOUPY	1/07-1/28
<b>Total for check number 441110</b>			90.00			
<b>Check Number 441111</b>						
1994	1/1-1/15/14	1	13,682.50	62282	SUPERIOR PEDIATRIC CARE, INC.	CONTRACT SERVICE FOR OCCUPATIONAL THERAPY SERVICES FOR SEPTEMBER, 2013 - FEBRUARY, 2014
<b>Total for check number 441111</b>			13,682.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 441112</b>						
3974	APS1410	0	175.00	59449	TCU ADVANCED PLACEMENT	ALAN COTTON
1954	APS1421-STAT	0	175.00	59449	TCU ADVANCED PLACEMENT	ELIZABETH DELEON
1954	AP1423	0	175.00	59449	TCU ADVANCED PLACEMENT	MELISSA TAYLOR
1954	APS1424 21ST	0	175.00	59449	TCU ADVANCED PLACEMENT	DAWN GALLENSTEIN
1954	APS1412 CHEM	0	175.00	59449	TCU ADVANCED PLACEMENT	WENDY LARRIBA
1954	APS 1423	0	150.00	59449	TCU ADVANCED PLACEMENT	MICHELLE CASTELLI
1954	APS1415 ENV	0	175.00	59449	TCU ADVANCED PLACEMENT	CRAIG ARKFELD
1954	APS1412 AP	0	175.00	59449	TCU ADVANCED PLACEMENT	SHELLEY HAWKINS
1954	APS 1411 CAL	0	175.00	59449	TCU ADVANCED PLACEMENT	HILLARY JOHNSTON
1954	APS1424	0	175.00	59449	TCU ADVANCED PLACEMENT	WILLIAM CRAVOTTA
1954	APS1410 BIO	0	175.00	59449	TCU ADVANCED PLACEMENT	JOEL THOMPSON
<b>Total for check number 441112</b>			1,900.00			
<b>Check Number 441113</b>						
2444	01160023118	1	255.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTER CASEY STONE, KELLER ISD CTE DIRECTOR FOR THE TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS CONFERENCE IN AUSTIN, TX.....JANUARY 26-29, 2014
<b>Total for check number 441113</b>			255.00			
<b>Check Number 441114</b>						
2404	CONF REG	0	220.00	00008401	TEXAS ASSOC OF SCHOOL NUTRITION	GAIL WOLFE
2404	REG CONF	0	220.00	00008401	TEXAS ASSOC OF SCHOOL NUTRITION	VANDA SOLLENBERGER
<b>Total for check number 441114</b>			440.00			
<b>Check Number 441115</b>						
4614	70844	1	390.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	N3234 - TSHIRT
4614	70764	1	15.86	53034	TEXAS INTERNATIONAL CASE CO, INC.	GILDAN COTTEN TEE SHIRT-BLACK W/PURPLE, WHITE AND YELLOW INK YOUTH MEDIUM
4614	70844	2	510.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	N5396 - SHORTS
4614	70764	2	23.79	53034	TEXAS INTERNATIONAL CASE CO, INC.	GILDAN COTTEN TEE SHIRT- BLACK W/PURPLE, WHITE AND YELLOW INK YOUTH LARGE
4614	70764	3	103.08	53034	TEXAS INTERNATIONAL CASE CO, INC.	GILDAN COTTEN TEE SHIRT- BLACK W/PURPLE, WHITE AND YELLOW INK ADULT SMALL
4614	70764	4	126.87	53034	TEXAS INTERNATIONAL CASE CO, INC.	GILDAN COTTEN TEE SHIRT- BLACK W/PURPLE, WHITE AND YELLOW INK ADULT MEDIUM

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	70764	5	95.16	53034	TEXAS INTERNATIONAL CASE CO, INC.	GILDAN COTTEN TEE SHIRT- BLACK W/PURPLE, WHITE AND YELLOW INK ADULT LARGE
4614	70764	6	7.93	53034	TEXAS INTERNATIONAL CASE CO, INC.	GILDAN COTTEN TEE SHIRT- BLACK W/PURPLE, WHITE AND YELLOW INK ADULT XLARGE
4614	70764	7	9.91	53034	TEXAS INTERNATIONAL CASE CO, INC.	GILDAN COTTEN TEE SHIRT- BLACK W/PURPLE, WHITE AND YELLOW INK ADULT XXLARGE
8674	70764	8	15.86	53034	TEXAS INTERNATIONAL CASE CO, INC.	GILDAN COTTEN TEE SHIRT- BLACK W/PURPLE, WHITE AND YELLOW INK ADULT MEDIUM
8674	70764	9	15.86	53034	TEXAS INTERNATIONAL CASE CO, INC.	GILDAN COTTEN TEE SHIRT- BLACK W/PURPLE, WHITE AND YELLOW INK ADULT LARGE
8674	70764	10	9.91	53034	TEXAS INTERNATIONAL CASE CO, INC.	GILDAN COTTEN TEE SHIRT- BLACK W/PURPLE, WHITE AND YELLOW INK ADULT XXXLARGE
8674	70764	11	3.77	53034	TEXAS INTERNATIONAL CASE CO, INC.	TAX ON ADULT SHIRTS
<b>Total for check number 441115</b>			<b>1,328.00</b>			
<b>Check Number 441116</b>						
4614	TCHS MEMBER	0	16.00	51967	TEXAS FCCLA	CHAPTER 137732 ADV.
4614	TCHS MEMBER	0	240.00	51967	TEXAS FCCLA	CHAPTER 137732 STDNT
<b>Total for check number 441116</b>			<b>256.00</b>			
<b>Check Number 441117</b>						
3974	HENRY READ	0	275.00	61344	THE COLLEGE BOARD - SWRO	REGISTRATION
<b>Total for check number 441117</b>			<b>275.00</b>			
<b>Check Number 441118</b>						
1994	517858	1	337.02	45969	THE HON COMPANY	STOCK #HNI.A.IM.AI10 HON NUCLEUS TASK CHAIR W/ ARMS AND MESH BACK FOR FINANCE STAFF
1994	517858	2	65.00	45969	THE HON COMPANY	INSTALLATION
<b>Total for check number 441118</b>			<b>402.02</b>			
<b>Check Number 441119</b>						
1994	04-14	1	150.00	00009562	THE TENNIS SHOP, INC	BABOLAT AERO PRO RAQUET - 4 3/8 GRIP
1994	1404	1	170.00	00009562	THE TENNIS SHOP, INC	2 PREMIER RD GEAR ASSEMBLY- 53513 AT \$85 EACH
1994	04-14	2	90.00	00009562	THE TENNIS SHOP, INC	ALPHA EXCELL II OVERWRAPS - BUCKET
1994	04-14	3	88.00	00009562	THE TENNIS SHOP, INC	APLHA SERPENT DAMPNERS - BUCKET
1994	04-14	4	54.00	00009562	THE TENNIS SHOP, INC	TENNIS NET CENTER STRAPS
1994	04-14	5	77.00	00009562	THE TENNIS SHOP, INC	535635 NIKE TEAM WOVEN PANT COLOR 012 BLACK SIZES - 3XL AND XL
1994	04-14	6	70.00	00009562	THE TENNIS SHOP, INC	378255 NIKE TECH FLEECE PANT COLOR - 057 GREY SIZES - 3XL AND XL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1404	99	14.00	00009562	THE TENNIS SHOP, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 441119			713.00			
Check Number 441120						
2404	LUNCH RFND	0	22.95	64463	VINCENT TOWNE	KELAN / CADEN
Total for check number 441120			22.95			
Check Number 441121						
1994	2/7-14/2014	1	176.00	54814	TRACY L ARSENAULT	CHECK REQUEST FOR TRAVEL WITH CHEER COMPETITIONS TO ORLANDO ON 2/7-2/14-2014. PER DIEM. PLEASE HAVE CHECK READY ON 2/6/2014.
Total for check number 441121			176.00			
Check Number 441122						
1994	KHS BYS GOLF	0	370.00	00005568	TRINITY HIGH SCHOOL	2 TEAMS
1994	TCHS JV BB	0	150.00	00005568	TRINITY HIGH SCHOOL	2/20-2/22
Total for check number 441122			520.00			
Check Number 441123						
4614	3516056	1	142.34	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD TO REFUEL BUS FOR OVERNIGHT AVID FIELD TRIP TUESDAY JAN 7TH-WEDNESDAY 8TH FOR COLLEGE VISIT TO HUNTSVILLE.
4614	125325	1	78.91	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCKS TRANSPORTING BAND EQUIPMENT FOR 2013-2014 SCHOOL YEAR
4614	0810176	1	68.11	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCKS TRANSPORTING BAND EQUIPMENT FOR 2013-2014 SCHOOL YEAR
4614	00064814	1	79.93	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRUCK RENTAL TO GET SUPPLIES AND MATERIALS FOR MUSICAL AND PLAYS.
1994	8957	1	28.55	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR LEAD 4 WARD TRIP TO AUSTIN NOT TO EXCEED \$100
1994	16875062	1	67.30	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD TO REFUEL KISD WHITE FLEET RENTAL THAT WILL BE TAKING 2 STUDENTS & 1 ADVISOR TO THE HOSA AREA 5 SPRING COMPETITION ON JANUARY 16-18, 2014
1994	23834005	1	46.05	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD NEEDED TO REFUEL KISD WHITE FLEET RENTAL THAT WILL BE TAKING 2 STUDENTS & KISD EMPLOYEE TO ABILENE FOR HOSA SPRING COMPETITION....1/16 THRU 1/18/2014
Total for check number 441123			511.19			
Check Number 441124						
1994	TCA REIM	0	480.00	60112	AMY LYNNE WEATHERS	11/20-11/22
Total for check number 441124			480.00			
Check Number 615260						
8634	JAN14 PREM	0	104,349.36	64450	CIGNA HEALTH AND LIFE INSURANCE CO	

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 615260			104,349.36			
Check Number 615261						
8634	KEL-12014	0	4,825.00	40273	EDUCATION CAREER ALTERNATIVES PROG	
Total for check number 615261			4,825.00			
Check Number 615262						
8634	R HAINES	0	495.00	00001121	EDUCATION SERVICE CENTER REGION XI	#4 OF 8
Total for check number 615262			495.00			
Check Number 615263						
8634	JAN 14 FEES	0	10,249.36	47810	CITY OF KELLER	
Total for check number 615263			10,249.36			
Check Number 615264						
8634	4162334	0	1,550.00	00021231	QCD OF AMERICA, INC.	JAN 2014 PREM
Total for check number 615264			1,550.00			
Check Number 615265						
8634	IA324562	0	20,384.82	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	JAN PREMIUMS
Total for check number 615265			20,384.82			
Check Number 615266						
8634	38225	0	6,835.00	53544	TEXAS TEACHERS OF TOMORROW	
Total for check number 615266			6,835.00			
Check Number V9410						
1994	RANDY REID	0	189.00	56096	ASCD	PROM CODE A22RBBHV
Total for check number V9410			189.00			
Check Number V9411						
1994	IN 2734596	1	198.21	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOKS FOR LIBRARY
1994	IN 2735433	1	74.64	42721	BARNES AND NOBLE BOOKSELLERS, INC.	AWAKENING THE HEART POETRY IN ELEMENTARY
1994	IN 2735570	1	259.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	QUOTE 4417 - TEN (10) BEST PRACTICE BOOKS FOR IES TEACHERS.
1994	IN 2735512	1	67.89	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TEACH LIKE A CHAMPION BY DOUG LEMOV
1994	IN 2736686	1	38.22	42721	BARNES AND NOBLE BOOKSELLERS, INC.	STEPHEN F. AUSTIN: THE FATHER OF TEXAS BOOKS
1994	IN 2735433	2	59.84	42721	BARNES AND NOBLE BOOKSELLERS, INC.	COMPRENSION AND COLLABORATION
1994	IN 2736686	2	38.22	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SAM HOUSTON: A FEARLESS STATESMAN BOOK
1994	IN 2735433	3	83.72	42721	BARNES AND NOBLE BOOKSELLERS, INC.	GENRE STUDY TEACHING FICTION AND NONFICTION
1994	IN 2735433	4	159.78	42721	BARNES AND NOBLE BOOKSELLERS, INC.	NOTICE AND NOTE STRATEGIES FOR CLOSE READING
1994	IN 2735433	5	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	POEM FOR EVERY DAY
1994	IN 2735433	6	151.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SOLUTIONS FOR READING COMPREHENSION STRATEGIC



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V9411			1,144.91			
Check Number V9412						
2114	52749637	1	442.00	00003554	CHANNING BETE COMPANY, INC.	ITEM # QN24004 14 WAYS TO ENCOURAGE READING AT HOME QTY 425 1.04 EA
2114	52749637	2	130.00	00003554	CHANNING BETE COMPANY, INC.	ITEM #QN24053 14 WAYS TO ENCOURAGE READING AT HOME (SPANISH) QTY 125 1.04 EA
2114	52749637	3	743.75	00003554	CHANNING BETE COMPANY, INC.	ITEM # QN83394 GET INVOLVED KEEPING TABS ON YOUR CHILDS EDUACTION QTY 425 1.75 EA
2114	52749637	4	218.75	00003554	CHANNING BETE COMPANY, INC.	ITEM # QN83500 GET INVOLVED KEEPING TABS ON YOUR CHILDS EDUCATION (SPANISH) QTY 125 1.75 EA
2114	52749637	5	283.50	00003554	CHANNING BETE COMPANY, INC.	ITEM # QN92282 LETS GET READY TO LEARN YOUR FAMILY'S STARTING SCHOOL KIT SPANISH QTY 50 5.67 EA
2114	52749637	6	3.99	00003554	CHANNING BETE COMPANY, INC.	ITEM # QN83991 YOUR GUIDE TO SPECIAL EDUCATION AND YOUR CHILD QTY 1 3.99 EA
2114	52749637	7	3.99	00003554	CHANNING BETE COMPANY, INC.	ITEM # EM83950 YOUR GUIDE TO SUPPORTING YOUR CHILD AT SCHOOL QTY 1 3.99 EA
2114	52749637	8	164.34	00003554	CHANNING BETE COMPANY, INC.	SHIPPING AND HANDLING 9% OF TOTAL ORDER \$164.34
Total for check number V9412			1,990.32			
Check Number V9413						
1994	5189244	1	189.99	00001096	DEMCO, INC.	WS14925000 BROTHER PT-2030VP LABELING SYSTEM
1994	5189244	2	87.96	00001096	DEMCO, INC.	WS20313740 LAMIATED TAPE 1/2"
1994	5189244	3	113.94	00001096	DEMCO, INC.	WS20313730 LAMINATED TAPE 3/8"
1994	5189244	4	7.68	00001096	DEMCO, INC.	WA13400720 5/8" PRELAMINTATED PINK DOTS
1994	5189244	5	9.12	00001096	DEMCO, INC.	WS16331800 MARKS-A-LOT MARKER BULLET POINT PERMANENT MARKER
1994	5189244	6	29.99	00001096	DEMCO, INC.	WS17105230 SHARPIE FINE TIP 24
1994	5189244	99	35.09	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V9413			473.77			
Check Number V9414						
1994	1709415	1	43.96	00001462	FLINN SCIENTIFIC INC	ITEM# AP7554 POGIL ACTIVITIES FOR HIGH SCHOOL CHENISTRY
1994	1709415	2	43.96	00001462	FLINN SCIENTIFIC INC	ITEM# AP7553 POGIL ACTIVITIES FOR HIGH SCHOOL BIOLOGY
Total for check number V9414			87.92			
Check Number V9415						
1994	354090-6	1	1,344.07	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED LIST OF LIBRARY BOOKS. BEGIN PROCESSING WITH BAR CODE 74935
Total for check number V9415			1,344.07			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V9416</b>						
1994	96197040	1	2,387.30	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	96197041	1	55.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	96197050	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	96197057	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	96197042	1	50.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	96197061	1	54.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	96197051	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	96197060	1	54.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	96197059	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	96197049	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	96197048	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	96197053	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	96197058	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	96197047	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	96197043	1	45.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	96197055	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	96197056	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	96197052	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	96197045	1	80.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	96197054	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	96197044	1	50.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
<b>Total for check number V9416</b>			<b>3,529.30</b>			
<b>Check Number V9417</b>						
1994	23353	0	130.00	00007632	TASBO	FAITH MORBITIZER
<b>Total for check number V9417</b>			<b>130.00</b>			
<b>Check Number V9418</b>						
1994	IN13535	1	312.00	00024252	TEAMLIN LTD	BADEN #111-99 PERFECTION MENS BASKETBALLS BLACK
1994	IN13559	1	630.00	00024252	TEAMLIN LTD	CUTTER OFFENSIVE LINE GLOVES FOR VARSITY FOOTBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	IN13560	1	624.00	00024252	TEAMLINE LTD	WILSON 1205 FOOTBALLS
1994	IN13575	1	2,760.00	00024252	TEAMLINE LTD	MENS BASKETBALL GAME REVERSIBLE JERSEY HIGH 5 #32380 ROYAL/BLACK/WHITE SIZES LATER
4614	IN13370	1	230.00	00024252	TEAMLINE LTD	BADGER LONG SLEEVE BASKETBALL SHOOTING SHIRT FOR STUDENT USE
4614	IN12902	1	1,150.00	00024252	TEAMLINE LTD	BADGER DRIVE LST SHOOTER SHIRT FOR BASKETBALL STUDENT USE
1994	IN13535	2	36.00	00024252	TEAMLINE LTD	MARK V BASKETBALL SCOREBOOKS
1994	IN13559	2	600.00	00024252	TEAMLINE LTD	REPLACEMENT GAME SOCKS ADIDAS VARSITY FOOTBALL
1994	IN13575	2	75.00	00024252	TEAMLINE LTD	FREIGHT
1994	IN13560	2	750.00	00024252	TEAMLINE LTD	DOUGLAS CUSTOM FIT SHOULDER PAD FOR VARSITY
4614	IN13370	2	12.00	00024252	TEAMLINE LTD	FREIGHT
4614	IN12902	2	55.00	00024252	TEAMLINE LTD	SHIPPING
1994	IN13560	3	900.00	00024252	TEAMLINE LTD	DOUGLAS REGULAR FIT G40 SHOULDER PAD
1994	IN13535	3	294.00	00024252	TEAMLINE LTD	SPAUDLING # MENS TF-1000 CLASSIC BASKETBALLS
1994	IN13559	3	20.00	00024252	TEAMLINE LTD	FREIGHT
1994	IN13535	4	50.00	00024252	TEAMLINE LTD	SLIPP KNOT SMALL REPLACEMENT PADS
1994	IN13560	4	560.00	00024252	TEAMLINE LTD	SCHUTT VENGEANCE FOOTBALL HELMET FOR VARSITY
1994	IN13560	5	90.00	00024252	TEAMLINE LTD	SHIPPING
1994	IN13535	5	99.00	00024252	TEAMLINE LTD	SLIPP KNOT PAD
1994	IN13535	6	36.00	00024252	TEAMLINE LTD	KBA BASKETBALL MARKER BOARD
1994	IN13535	99	33.00	00024252	TEAMLINE LTD	ESTIMATED SHIPPING/HANDLING

Total for check number V9418 9,316.00

Check Number V9419

1994	ALAMILLA1/13	1	61.75	00011343	TIME FOR KIDS	TIME FOR KIDS SUBSCRIPTION FOR ANNA ALAMILLA, 1ST GRADE CLASSROOM
1994	BALCOM 1/13	2	65.00	00011343	TIME FOR KIDS	TIME FOR KIDS SUBSCRIPTION FOR TAUNJA BALCOM, FIRST GRADE CLASSROOM

Total for check number V9419 126.75

Check Date 2/6/2014

Check Number 441125

4614	50022345	1	750.00	55961	AL'S FORMAL WEAR ***USE V#65440***	PLEASE SEE ATTACHED QUOTE FOR BOWTIE/CUMMERBUND FOR TSMS BAND
------	----------	---	--------	-------	---------------------------------------	---

Total for check number 441125 750.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 441126</b>						
1994	25864	1	99.00	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY BOND FOR TEDNA TAYLOR AND KELLY LIVESAY (RENEWALS)
<b>Total for check number 441126</b>			99.00			
<b>Check Number 441127</b>						
1994	CONF REG	0	275.00	00022720	THE ARC OF TEXAS**NEED W9**	W BARNHOUSE
1994	CONF REG	0	550.00	00022720	THE ARC OF TEXAS**NEED W9**	B READ, J MOORE
<b>Total for check number 441127</b>			825.00			
<b>Check Number 441128</b>						
1994	CONF REG KHS	0	275.00	00022720	THE ARC OF TEXAS**NEED W9**	L O'STEEN
1994	CONF REG KHS	0	275.00	00022720	THE ARC OF TEXAS**NEED W9**	D HAMMONDS
<b>Total for check number 441128</b>			550.00			
<b>Check Number 441129</b>						
1994	REG ISMS	0	275.00	00022720	THE ARC OF TEXAS**NEED W9**	BOBBY CONRICK
<b>Total for check number 441129</b>			275.00			
<b>Check Number 441130</b>						
2244	JANUARY 2014	1	487.50	61227	MICHELLE S. BOYD	CONTRACT SPEECH SERVICES FOR PROPORTIONATE SHARE - TEXAS CERTIFIED SERVICES FOR JANUARY - MARCH, 2014
2244	JAN 2014	1	1,000.00	61227	MICHELLE S. BOYD	CONTRACT SPEECH SERVICES FOR PROPORTIONATE SHARE - TEXAS CERTIFIED SERVICES FOR NOV., DEC., 2013 AND JAN., 2014
<b>Total for check number 441130</b>			1,487.50			
<b>Check Number 441131</b>						
1994	0007491	0	1,680.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	
1994	0007446	0	140.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	
<b>Total for check number 441131</b>			1,820.00			
<b>Check Number 441132</b>						
1994	0007528	0	140.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	
<b>Total for check number 441132</b>			140.00			
<b>Check Number 441133</b>						
1994	0007529	0	1,400.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	
<b>Total for check number 441133</b>			1,400.00			
<b>Check Number 441134</b>						
1994	C/WTR JAN 14	0	595.20	49204	CITY OF COLLEYVILLE WATER DEPT	LES
<b>Total for check number 441134</b>			595.20			
<b>Check Number 441135</b>						
4614	DEPOSIT 3/17	1	100.00	00018784	DALLAS WORLD AQUARIUM	DEPOSIT FOR 3RD GRADE TRIP MAR 17, 2014 TO THE DALLAS WORLD AQUARIUM

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 441135			100.00			
Check Number 441136						
1994	01136125	0	3,969.72	63098	DECA TEXAS ASSOCIATION	KELLER HS
1994	01136125	0	783.24	63098	DECA TEXAS ASSOCIATION	CHAPTER #45-136
Total for check number 441136			4,752.96			
Check Number 441137						
2114	243552	1	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR SESSION NUMBER 835985 BEST READING AND WRITING PRACTICES FOR DIVERSE LEARNERS GRADES 3-8 TO BE HELD JANUARY 28,2014 FROM 9-4. DEEANN BOGARD WILL BE IN ATTENDANCE
1994	243551	1	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	SUSAN CHAPMAN
1994	243549	1	25.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR BRENDA MORGAN TO ATTEND "SHELTERED INSTRUCTION PLUS FOLLOW-UP RETN" ON NOVEMBER 18, 2013 AT IN FORT WORTH, TX. CONFIRMATION #828863.
1994	243550	1	25.00	00001121	EDUCATION SERVICE CENTER REGION XI	SHERI RICH TO ATTEND STRATEGIES FOR MANAGING COST UNDER THE AFFORDABLE CARE ACT DECEMBER 17, 2013 AT REGION XI
1994	243551	2	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	BRITTANY LOWE
1994	243551	3	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	BRIAN KING
Total for check number 441137			250.00			
Check Number 441138						
1994	004215	1	1,645.45	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM NO. A2X01AV: HP ELITEBOOK 857 OW MOBILE WORKSTATE WITH MOBILE INTEL; QUOTE ATTACHED
1994	003928	2	55.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM NO. PA845A - HP EXECUTIVE LEATHER/NYLON CASE; PER ATTACHED QUOTE
1994	003845	3	349.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM NO. D7Z72A8#ABA - HP ELITE DISPLAY E271I LED MONITOR 27"; PER ATTACHED QUOTE.
Total for check number 441138			2,049.45			
Check Number 441139						
1994	7160	1	380.00	00011787	GOURMET CURRICULUM PRESS, INC	SA 300 SPANISH READING APERITIVOS GRADE 3
1994	7160	2	190.00	00011787	GOURMET CURRICULUM PRESS, INC	SA 500 SPANISH READING APERITIVOS GRADE 5
1994	7160	3	380.00	00011787	GOURMET CURRICULUM PRESS, INC	SA 400 SPANISH READING APERITIVOS GRADE 4
1994	7160	4	1,540.00	00011787	GOURMET CURRICULUM PRESS, INC	SRMD 302 SPANISH REDING PLATOS PRINCIPALES GRADE 3
1994	7160	5	1,540.00	00011787	GOURMET CURRICULUM PRESS, INC	SRMD 402 SPANISH READING PLATOS PRINCIPALES GRADE 4
1994	7160	6	770.00	00011787	GOURMET CURRICULUM PRESS, INC	SRMD 502 SPANISH READING PLATOS PRINCIPALES GRADE 5

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 441139			4,800.00			
Check Number 441140						
8654	26789	1	770.40	59730	HOLE IN THE ROOF MARKETING, INC	T-SHIRTS GIVEN TO THE STUDENTS. 72 TOTAL. CLASS 2016.
Total for check number 441140			770.40			
Check Number 441141						
1994	FOUNDERS DAY	1	8.00	00010393	KELLER I S D COUNCIL OF P T A	FOR SHELLIE JOHNSON ATTEND THE PTA'S FOUNDERS DAY LUNCHEON ON THURSDAY FEBRUARY 6 IN THE TEXAS ROOMS. SHE WILLHAND CARRY CHECK PLEASE HAVE CHECK READY BY 2-6-14
Total for check number 441141			8.00			
Check Number 441142						
1994	UIL TOURN	0	313.00	58677	LEGACY HIGH SCHOOL	KELLER HS
Total for check number 441142			313.00			
Check Number 441143						
1994	916991	0	-14.34	41398	LOWE'S COMPANIES INC	PO EAGEL SCOUT
2404	01624	1	12.99	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	01855	1	3.50	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	01920	1	17.78	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	02807	1	40.79	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	02711	1	140.66	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	02696	1	74.39	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 441143			275.77			
Check Number 441144						
7804	JAN 119265	0	3,554.27	49786	METLIFE LIFE INSURANCE	
Total for check number 441144			3,554.27			
Check Number 441145						
4614	681026	1	206.07	61155	NASCO - FORT ATKINSON	ITEM# SB26462M, MOBILE LIGHT CART
4614	681026	2	301.04	61155	NASCO - FORT ATKINSON	ITEM# SB26463M, LIGHT FIXTURE, MOBILE LIGHT CART
4614	681026	3	440.00	61155	NASCO - FORT ATKINSON	ITEM #SB07242M, BUNSEN BURNERS
4614	681026	4	261.30	61155	NASCO - FORT ATKINSON	ITEM #SB10461M, BUNSEN BURNER TUBES
4614	681026	5	116.37	61155	NASCO - FORT ATKINSON	ITEM #SA04392M, BEAKER TONGS
4614	681026	6	334.04	61155	NASCO - FORT ATKINSON	ITEM #SB37273M, APRONS
4614	681026	7	177.35	61155	NASCO - FORT ATKINSON	ITEM #SB46186M, 100 ML BEAKERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	681026	8	58.55	61155	NASCO - FORT ATKINSON	ITEM #SB46191M, 1000MKL BEAKERS
4614	681026	9	453.91	61155	NASCO - FORT ATKINSON	ITEM #SB16112M, GRADUATED CYLINDERS
4614	681026	99	89.80	61155	NASCO - FORT ATKINSON	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 441145</b>			<b>2,438.43</b>			
<b>Check Number 441146</b>						
4614	14005740	1	560.00	57980	RONALD R. LANDRETH, JR.	PLEASE SEE ATTACHED QUOTE FOR T-SHIRTS FOR TSMS CHOIR STUDENTS ONLY
4614	14005740	2	40.00	57980	RONALD R. LANDRETH, JR.	SCREEN CHARGE
<b>Total for check number 441146</b>			<b>600.00</b>			
<b>Check Number 441147</b>						
2244	12/11-12/16	1	187.50	58872	TAMMY PELLEGRINI	CONTRACT SPEECH THERAPY FOR PRIVATE SCHOOLS - TEXAS CERTIFIED SERVICES FOR NOVEMBER AND DECEMBER, 2013
2244	1/8-1/27/14	1	350.00	58872	TAMMY PELLEGRINI	CONTRACT SPEECH THERAPY FOR PRIVATE SCHOOLS - TEXAS CERTIFIED SERVICES FOR JANUARY - MARCH, 2014
<b>Total for check number 441147</b>			<b>537.50</b>			
<b>Check Number 441148</b>						
4804	1391944	1	205.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	CK REQUEST FOR 4TH GRADE FIELD TRIP TO PEROT MUSEUM ON 5/28/2014.
<b>Total for check number 441148</b>			<b>205.00</b>			
<b>Check Number 441149</b>						
1994	PER DIEM	1	156.00	64473	VALERIE POPE	CHECK NEEDED 02/06 FOR ADVANCED MEAL MONEY VALERIE POPE FOR CHEER COMPETITION IN ORLANDO, FL 02/7-02/9.
<b>Total for check number 441149</b>			<b>156.00</b>			
<b>Check Number 441150</b>						
1994	TASA CONF	0	373.18	62492	RANDALL THOMAS REID	1/26-1/29
<b>Total for check number 441150</b>			<b>373.18</b>			
<b>Check Number 441151</b>						
2114	270041	1	54.00	48808	SODEXO, INC. & AFFILIATES	WHOLE GRAIN GOLDFISH # 3735110 (300/.75OZ)
2114	270041	2	42.00	48808	SODEXO, INC. & AFFILIATES	PRETZEL GOLDFISH # 3766510 (300/.75OZ)
<b>Total for check number 441151</b>			<b>96.00</b>			
<b>Check Number 441152</b>						
4614	11396	1	1,799.00	47766	SPORTS ATTACK	HITTING MACHINE: 102-1100 JR. HACK ATTACK BB US STD 1990001 SHOW SPECIAL 5209001 SET LEGS 46 EXTENDED NC SHOW SPECIAL
<b>Total for check number 441152</b>			<b>1,799.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 441153</b>						
4614	G SMITH 1861	1	739.57	49666	SUSAN G KOMEN BREAST CANCER	SUSAN G. KOMEN 3 DAY WALK 2014 DONATION. **SEE ATTACHED FORMS** GINA SMITH - IES PARTICIPANT ID: 5888105 - SEE REST OF INFO IN THE NOTES ATTACHMENT (TOO LARGE FOR HERE)
<b>Total for check number 441153</b>			739.57			
<b>Check Number 441154</b>						
4614	KISTLER 1861	1	739.57	49666	SUSAN G KOMEN BREAST CANCER	SUSAN G. KOMEN 3 DAY WALK 2014 DONATION. **SEE ATTACHED FORMS** WENDY KISTLER - IES PARTICIPANT ID: 7069081 - SEE REST OF INFO IN THE NOTES ATTACHMENT (TOO LARGE FOR HERE)
<b>Total for check number 441154</b>			739.57			
<b>Check Number 441155</b>						
1994	CONF REG	0	155.00	43213	TEXAS COUNSELING ASSOCIATION	SUMMER MARTIN
<b>Total for check number 441155</b>			155.00			
<b>Check Number 441156</b>						
4614	TCHS MEMBERS	0	96.00	51967	TEXAS FCCLA	CHAPTER 137732
<b>Total for check number 441156</b>			96.00			
<b>Check Number 441157</b>						
1994	PLAYOFF	0	2,796.52	56056	UNIVERSITY OF NORTH TEXAS	
<b>Total for check number 441157</b>			2,796.52			
<b>Check Number 441158</b>						
1994	2014386	0	195.00	51744	UNIV OF TEXAS AT TYLER *USE V#50708	
1994	2014412	0	195.00	51744	UNIV OF TEXAS AT TYLER *USE V#50708	
1994	2014274	0	195.00	51744	UNIV OF TEXAS AT TYLER *USE V#50708	
1994	20143123	0	195.00	51744	UNIV OF TEXAS AT TYLER *USE V#50708	
1994	2014374	0	195.00	51744	UNIV OF TEXAS AT TYLER *USE V#50708	
<b>Total for check number 441158</b>			975.00			
<b>Check Number V9420</b>						
1994	LOCKHART,LAU	1	219.00	56096	ASCD	PREMIUM ASCD MEMBERSHIP FOR LAURA LOCKHART
1994	RILES, CASEY	1	219.00	56096	ASCD	PREMIUM ASCD MEMBERSHIP FOR CASEY RILES
<b>Total for check number V9420</b>			438.00			
<b>Check Number V9421</b>						
4614	95790327	1	613.00	00001030	SPORT SUPPLY GROUP INC	DIAMOND PRO PROFESSIONAL MOUND CLAY (#NSPDSXXX) PLUS SHIPPING
<b>Total for check number V9421</b>			613.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V9422</b>						
1994	346871-2	1	377.70	62254	FOLLETT LIBRARY RESOURCES INC.	SEE BOOK ORDER ONLINE FOLLETT ORDER # 10447636
1994	346871F-1	1	209.44	62254	FOLLETT LIBRARY RESOURCES INC.	SEE BOOK ORDER ONLINE FOLLETT ORDER # 10447636
<b>Total for check number V9422</b>			587.14			
<b>Check Number V9423</b>						
2404	9350023439	1	50.90	00001173	W.W. GRAINGER, INC.	CAFE AND KITCHENS PARTS ABD SUPPLIES DISTRICT WIDE
<b>Total for check number V9423</b>			50.90			
<b>Check Number V9424</b>						
2404	0002430809	1	905.28	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES DISTRICT WIDE
<b>Total for check number V9424</b>			905.28			
<b>Check Number V9425</b>						
1994	3127111113	1	3,743.26	00002233	LAKESHORE EQUIPMENT COMPANY	SEE ATTACHED LAKESHORE ORDER CONFIRMATION #1000020020
1994	5359970114	1	-28.49	00002233	LAKESHORE EQUIPMENT COMPANY	SEE ATTACHED LAKESHORE ORDER CONFIRMATION #1000020020
<b>Total for check number V9425</b>			3,714.77			
<b>Check Number V9426</b>						
4614	308101848681	1	27.19	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #427507 - WIRE TWISTEEZ PK OF 200
4614	308101848681	2	14.10	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #447629 - WIRE SOFT COPPER 16 GAUGE 1 LB
4614	308101848681	3	53.54	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #567265 - FOIL COPPER TOOLING 40 GAUGE 25 FT
4614	308101848681	4	67.99	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #459155 - FOIL BRASS 36 GAUGE 25 FT
4614	308101848681	5	5.40	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #432740 - PAPER EMERY FINEST 9X11
4614	308101848681	6	5.40	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #432734 - PAPER EMERY EXTRA FINE 9X11
4614	308101848681	7	1.32	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #452444 - SANDPAPER ECONOMY FINE 9X10
4614	308101848681	8	18.69	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #447641 - WIRE SOFT BRASS 20 GAUGE 1 LB
4614	308101848681	9	11.98	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #238116 - WIRE SOFT COPPER 14 GAUGE 1 LB
4614	308101848681	10	396.94	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #446549 - JEWELRY MAKERS DELUXE KIT
4614	308101848681	11	13.58	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #444188 - FILE NEEDLE SET OF 6
4614	308101848681	12	11.04	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #464393 - COPPER FOIL ADHESIVE BACKED
4614	308101848681	13	44.62	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #248268 - WIRE COPPER 26 GAUGE ASSTMT SET OF 12
4614	308101848681	14	2.03	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #432911 - SAW BLADES 5.12 LONG SIZE 3 PK OF 12
4614	208111854696	15	6.37	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #401196 - MUSLIN BUFF
4614	308101848681	15	6.37	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #401196 - MUSLIN BUFF

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	308101848681	16	6.96	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #440729 - MEMORY WIRE STAINLESS STEEL
4614	308101848681	17	7.98	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #446609 - FINISHING WHEEL SUPER SATIN 4 DIAMETER
4614	308101848681	18	7.64	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #416830 - FILE BLOCK AND CLAMP
4614	308101848681	19	17.33	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #565909 - VISE CLAMP-ON
4614	308101848681	20	4.06	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #432902 - SAW BLADES 5.12 LONG SIZE 0 PK OF 12
4614	308101848681	21	4.06	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #432905 - SAW BLADES 5.12 LONG SIZE 1 PK OF 12
4614	308101848681	22	4.06	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #432911 - SAW BLADES 5.12 LONG SIZE 3 PK OF 12
4614	308101848681	23	45.89	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #464681 - SHEET NICKEL SIVER 18 GAUGE 12X12
4614	308101848681	24	28.30	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #447647 - ETCHING PLATE NU-GOLD 20 GAUGE 12X12
4614	308101848681	25	31.11	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #411421 - ETCHING PLATE COPPER 18 GAUGE 12X12
4614	308101848681	26	8.32	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #415981 - JIG WIRE BENDING
4614	308101848681	27	1.61	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #444197 - FILE HALF-ROUND #2 CUT
4614	308101848681	28	4.58	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #451742 - FLAT HAND FILE
4614	308101848681	29	2.88	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #418162 - AWL
4614	308101848681	30	45.04	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #446561 - FILE NEEDLE JEWELERS SWISS
4614	308101848681	31	5.09	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #243789 - WIRE HIGH TEMP
4614	308101848681	32	11.72	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #238107 - WIRE GALVANIZED ANNEALED STOVEPIPE 1 LB 18 GA
4614	308101848681	33	21.24	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1397640 - SOLDERING TOOL PROFESSIONAL
4614	308101848681	34	120.27	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #452039 - TORCH KIT
4614	208111897987	35	509.99	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #446594 - BUFF-POLISHING UNIT WITH DUST COLLECTOR
4614	308101848681	36	6.79	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #253932 - BLITTER BANDED SKY BLUE 1 LB
4614	308101848681	37	6.37	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #203339 - GLITTER PURPLE 16 OZ - SCHOOL SMART
4614	308101848681	38	34.32	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #085749 - SAND COLORED 12OZ SET OF 8
4614	308101848681	39	12.32	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #085907 - PIPE CLEANERS 12X1/8 CLSSRM PK OF 1000
4614	308101848681	40	11.89	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #086646 - WIGGLE EYES ASST SIZE/COLORS PK OF 500
4614	308101848681	41	10.28	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #407060 - SEQUINS AND SPANGLES 8.8 OZ SHAKER TOP
4614	308101848681	42	4.24	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #085937 - FEATHERS NATURLA ASST

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	308101848681	43	21.24	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #408906 - PUNCH SET LEATHER ALPHABET AND NUMBER
4614	308101848681	44	2.80	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #407526 - NEEDLES BINDERS NEEDLES PK OF 5
4614	308101848681	45	3.39	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #085784 - NEEDLES STRINGING BLUNT SZ 18 PK OF 25
4614	308101848681	46	8.92	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #431942 - CROCHET HOOKS SET OF 6
4614	308101848681	47	45.04	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #406983 - SILK HOBATAI 45 WIDE X 5 YDS
4614	308101848681	48	12.15	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #401552 - RESIST SILK 2.25 OZ SET OF 4
4614	308101848681	49	12.72	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #444167 - SCARF SILK 22X22
4614	308101848681	50	4.24	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #401506 - RESIST SILK CLAR 2.25 OZ JAR
4614	308101848681	51	93.49	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #244923 - SILK PAINTING CLASSROOM PK OF 79 PCS
4614	308101848681	52	25.49	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #401510 - DYE-NA-FLOW 2.25 OZ SET OF 10
4614	308101848681	53	4.74	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #436523 - NEEDLE PLASTIC WEAVING 6
4614	308101848681	54	8.45	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #431936 - NEEDLE STEEL WEAVING 5
4614	308101848681	55	95.19	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #409209 - EASY WEAVER
4614	308101848681	56	27.19	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #447659 - WIRE NICKEL SILVER 1 LB 20 GAUGE
4614	308101848681	57	9.77	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #406260 - GLASS BEVELS CLEAR SQUARES 4X4 PK OF 6
4614	308101848681	58	19.54	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #406365 - GLASS REPLACEMENT RODS PK OF 15
4614	308101848681	59	14.44	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #409607 - GLASS NOODLES 5 OZ TUBE MARDI GRAS
4614	308101848681	60	42.48	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #410609 - FIBER SHELF PAPER AMACO 24X24/1/4
4614	308101848681	61	67.99	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #459155 - FOIL BRASS 36 GAUGE 25 FT
4614	308101848681	62	24.65	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #245463 - BOARD SCRATCH BRITE GOLD
4614	308101848681	63	24.65	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #203642 - BOARD SCRATCH BRITE SILVER
4614	308101848681	64	11.89	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #079880 - TRANSPARENCY FILM
4614	308101848681	65	14.70	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #405648 - CELLOPHANE 8.5X11 SHEETS ASST
4614	308101848681	66	15.29	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1394899 - FABRIC SMART-FAB 48" X 40FT
4614	308101848681	67	15.29	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1394901 - FABRIC SMART-FAB APPLE GREEN
4614	308101848681	68	15.29	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1394895 - FABRIC SMART FAB ROLL BLACK
4614	308101848681	69	15.29	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1394894 - FABRIC SMART ROLL WHITE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	308101848681	70	31.44	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #407470 - PAINT PINATA COLORS SET OF 9
4614	308101848681	71	29.74	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #401565- SHRINK FILM ASSTMT PK OF 100
4614	308101848681	72	15.89	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #401561 - SHRINK FILM CLEAR
4614	308101848681	73	27.02	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1315904 - CARTRIDGE INK EPSON - RED
4614	308101848681	74	27.02	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1315905 - CARTRIDGE INK EPSON - BLACK
4614	308101848681	75	27.02	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1315903 - CARTRIDGE INK EPSON - YELLOW
4614	308101848681	76	27.02	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1315901 - CARTRIDGE INK EPSON - CYAN
4614	308101848681	77	27.02	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1315900 - CARTRIDGE INK EPSON - BLACK
4614	308101848681	78	27.02	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1315902 - CARTRIDGE INK EPSON - MAGENTA
4614	308101848681	79	13.51	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1315906 - CARTRIDGE INK EPSON
4614	308101848681	80	13.86	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1299494 - DIAZO PHOTO 32 OZ EMULSION REMOVER IN SQUIRT BOTTLE
4614	308101848681	81	80.74	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1439697 - ULTIMATE DIAZO FABRIC SCREEN PRINTING KIT
4614	308101848681	82	56.07	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #402594 - EMULSION KIT SPEEDBALL DIAZO PHOTO

Total for check number V9426 2,720.59

Check Date 2/7/2014

Check Number 441159

1994	REGISTRATION	0	235.00	46056	ACADEMIC LANGAUGE THERAPY ASSOC	TESTERMAN, SUE
------	--------------	---	--------	-------	---------------------------------	----------------

Total for check number 441159 235.00

Check Number 441160

1994	GASTON,M	0	145.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	
1994	124815	0	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	
1994	133434	0	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	
1994	133245	0	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	

Total for check number 441160 532.00

Check Number 441161

7704	56732	1	3,466.00	00018193	BROWN & BROWN LONE STAR INSURANCE	PREMIUM AUDIT FOR POLICY #AGC4047070 FROM 9/1/12 - 9/1/13
------	-------	---	----------	----------	-----------------------------------	---

Total for check number 441161 3,466.00

Check Number 441162

4614	PRIVATE LESS	0	34.00	49144	ADRIAN ARAMBULA	JAN14 LESSONS
------	--------------	---	-------	-------	-----------------	---------------

Total for check number 441162 34.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 441163</b>						
1994	1443	1	1,100.00	00022720	THE ARC OF TEXAS**NEED W9**	REGISTRATION FEES FOR DIRECTOR AND COORDINATORS 2014 INCLUSION WORKS CONFERENCE FEBRUARY 9-11, 2014
1994	2014 FEB9-11	1	275.00	00022720	THE ARC OF TEXAS**NEED W9**	2014 INCLUSION WORKS CONFERENCE REGISTRATION FOR JENNIFER WILLIAMS
1994	2014 FEB9-11	2	275.00	00022720	THE ARC OF TEXAS**NEED W9**	2014 INCLUSION WORKS CONFERENCE REGISTRATION FOR JAMES JOHNSON
1994	2014 FEB9-11	3	275.00	00022720	THE ARC OF TEXAS**NEED W9**	2014 INCLUSION WORKS CONFERENCE REGISTRATION FOR ASHLEY DOLECKI
<b>Total for check number 441163</b>			1,925.00			
<b>Check Number 441164</b>						
2404	JAN14 MLGE	0	36.96	47769	ARLENE RIVERA	1/7-1/31
<b>Total for check number 441164</b>			36.96			
<b>Check Number 441165</b>						
2404	JAN14 MLGE	0	22.40	60600	NAGINA BABAR	1/9-1/31
<b>Total for check number 441165</b>			22.40			
<b>Check Number 441166</b>						
1994	JAN14 MILEAG	0	50.48	46925	BLAIRE ALANDA BEATY HANCOCK	1/8-1/31
<b>Total for check number 441166</b>			50.48			
<b>Check Number 441167</b>						
1994	TASA	0	57.00	49458	BRYAN DUSTIN BLANK	1/26-1/29
<b>Total for check number 441167</b>			57.00			
<b>Check Number 441168</b>						
1994	NOV13 MLGE	0	249.03	59306	CYNTHIA D BOAZ	11/01-11/22
<b>Total for check number 441168</b>			249.03			
<b>Check Number 441169</b>						
1994	DEC13 MLGE	0	105.17	46647	BONNIE J NEWCOMBE	12/02-12/20
<b>Total for check number 441169</b>			105.17			
<b>Check Number 441170</b>						
1994	TCHS TENNIS	0	125.00	59768	BOSWELL HIGH SCHOOL	TCHS JV TENNIS
1994	CHS JV TENNI	0	62.50	59768	BOSWELL HIGH SCHOOL	
<b>Total for check number 441170</b>			187.50			
<b>Check Number 441171</b>						
1994	SEPT13 MLGE	0	28.98	59764	TARA LEANN BURKETT	9/1-9/25
<b>Total for check number 441171</b>			28.98			
<b>Check Number 441172</b>						
2404	JAN14 MLGE	0	33.60	61212	ROBERTA L CAIN	1/9-1/31

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 441172			33.60			
Check Number 441173						
1994	SEPT13 MLGE	0	52.77	64038	TRELLA KAY CAMPBELL	9/3-9/30
1994	OCT13 MLGE	0	57.35	64038	TRELLA KAY CAMPBELL	10/1-10/16
Total for check number 441173			110.12			
Check Number 441174						
1994	SOCIAL THINK	0	108.00	62502	ALICE CEDILLO	1/27-1/29
Total for check number 441174			108.00			
Check Number 441175						
1994	KHS DEBATE	0	100.00	49295	CENTENNIAL HIGH SCHOOL	12/13-12/14
Total for check number 441175			100.00			
Check Number 441176						
1994	JAN14 MLGE	0	63.73	52216	CHERIE M CREWS	1/16-1/31
Total for check number 441176			63.73			
Check Number 441177						
1994	MEAL2/14-16	1	117.00	00004178	CHI-CHI KING	3B @ \$9.00 + 3L @ \$10.00 + 3D @ \$20.00 TOTAL = 117.00
Total for check number 441177			117.00			
Check Number 441178						
1994	MEAL2/12-13	1	69.00	00004178	CHI-CHI KING	1B @ \$9.00 + 2L @ \$10.00 + 2D @ \$20.00 TOTAL \$69.00
Total for check number 441178			69.00			
Check Number 441179						
1994	STUD2/14-16	1	108.00	00004178	CHI-CHI KING	2B @\$5.00+2L @ \$8.00 + 1D @ \$10.00 X 3 TOTAL = \$108.00
1994	STUD2/14-16	2	77.00	00004178	CHI-CHI KING	3B @\$5.00 + 4L @\$8.00 + 3D @ \$10.00 X 1 TOTAL = \$77.00
Total for check number 441179			185.00			
Check Number 441180						
1994	KHS GOLF	0	0.00	62523	CHISHOLM TRAIL HIGH SCHOOL	KHS 2 JV TEAMS
Total for check number 441180			0.00			
Check Number 441181						
1994	REGISTRATION	0	0.00	45248	THE COLLEGE BOARD	ADELE SWAIN
Total for check number 441181			0.00			
Check Number 441182						
1994	JAN14 MLGE	0	44.80	60147	LEIGH F COOK	1/24
Total for check number 441182			44.80			
Check Number 441183						
1994	TASA	0	47.00	50393	CORY J WILSON	1/26-1/29
Total for check number 441183			47.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 441184</b>						
4614	REFUND FT	0	10.00	64435	MIRIAM DAVIS	
<b>Total for check number 441184</b>			10.00			
<b>Check Number 441185</b>						
1994	TMSA CONF	0	341.76	63230	KATHLEEN CHRISTINA ECKERT	1/8-1/11
<b>Total for check number 441185</b>			341.76			
<b>Check Number 441186</b>						
1994	JAN14 MLGE	0	37.97	47901	MIKE ELDENBURG	1/24 AC DEC
<b>Total for check number 441186</b>			37.97			
<b>Check Number 441187</b>						
1994	JAN14 MLGE	0	37.97	62930	IVY D FOSS	1/24 AC DEC JUDGE
<b>Total for check number 441187</b>			37.97			
<b>Check Number 441188</b>						
1994	A253391	0	92.00	61705	CARL E. GANT	1/11 FRHS
<b>Total for check number 441188</b>			92.00			
<b>Check Number 441189</b>						
4614	REFUND FT	0	55.00	64383	ANGELICA GARCIA	
<b>Total for check number 441189</b>			55.00			
<b>Check Number 441190</b>						
1994	TASA	0	57.00	54054	GARY D MANTZ	1/26 - 1/29
<b>Total for check number 441190</b>			57.00			
<b>Check Number 441191</b>						
1994	A254812	0	122.00	58294	AARON GOMEZ	1/21 KHS VS FRHS
<b>Total for check number 441191</b>			122.00			
<b>Check Number 441192</b>						
1994	A255524	0	140.00	61588	BRYCE A. GUFFEY	1/10 TCHS VS FRHS
<b>Total for check number 441192</b>			140.00			
<b>Check Number 441193</b>						
1994	PINV72565	1	4,000.00	53194	CENTRAL PROGRAMS INC.	I SET OF BOOKS; SEE ATTACHED LIST WITH REFERENCE # F1638-1011. DO NOT EXCEED \$4000.00.
<b>Total for check number 441193</b>			4,000.00			
<b>Check Number 441194</b>						
1994	A226821	0	52.00	61544	DALEON D. HILL	12/13 TCSH VS SLHS
<b>Total for check number 441194</b>			52.00			
<b>Check Number 441195</b>						
4614	40777	1	12,950.00	57668	EXECUTIVE COACH INC.	CHARTER BUS TO TRANSPORT VOICES OF CENTRAL STUDENTS TO COMPETITION IN OMAHA, NE JAN 31-FEB 2, 2014
<b>Total for check number 441195</b>			12,950.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 441196</b>						
1994	A234381	0	92.00	64432	PHILLIP HOLLIS	1/18 TCSH
<b>Total for check number 441196</b>			92.00			
<b>Check Number 441197</b>						
1994	A253388	0	92.00	62704	REGGIE HOLLY	1/11 FRHS
<b>Total for check number 441197</b>			92.00			
<b>Check Number 441198</b>						
1994	TASA	0	47.00	50689	KEVIN HOOD	1/26 - 1/29
<b>Total for check number 441198</b>			47.00			
<b>Check Number 441199</b>						
1994	A234378	0	92.00	64210	SAMUEL HOVAN	1/18 TCSH
<b>Total for check number 441199</b>			92.00			
<b>Check Number 441200</b>						
1994	A247394	0	25.00	62703	DARYL CRAIG HUTCHINS	1/17 KHS VS CHS
1994	A254815	0	25.00	62703	DARYL CRAIG HUTCHINS	1/21 KHS VS FRHS
<b>Total for check number 441200</b>			50.00			
<b>Check Number 441201</b>						
1994	A255539	0	92.00	62905	MARIO URUETA JACOBO	1/18 TCHS
<b>Total for check number 441201</b>			92.00			
<b>Check Number 441202</b>						
1994	A226731	0	92.00	62890	FREDERICK JAMES	1/21 TCSH VS CHS
<b>Total for check number 441202</b>			92.00			
<b>Check Number 441203</b>						
1994	TASA	0	231.28	55239	JEFFREY J BRADLEY	1/26-1/29
<b>Total for check number 441203</b>			231.28			
<b>Check Number 441204</b>						
1994	NOV13 MLGE	0	44.80	58208	JENNIFER BYBEE WILLIAMS	1/24 ACADEMIC DEC
<b>Total for check number 441204</b>			44.80			
<b>Check Number 441205</b>						
1994	JAN14 MLGE	0	51.80	48182	JENNIFER TOEPFERWEIN FLEMING	1/13-1/31
1994	DEC14 MLGE	0	73.12	48182	JENNIFER TOEPFERWEIN FLEMING	12/2-12/31
<b>Total for check number 441205</b>			124.92			
<b>Check Number 441206</b>						
1994	A254810	0	122.00	45196	CHRIS JIMENEZ	1/21 KHS VS FRHS
<b>Total for check number 441206</b>			122.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 441207</b>						
1994	GAETC CONF	0	233.00	00018241	JOEY P GRIFFIN	11/6-11/8 ATLANTA GA
1994	TASA	0	88.00	00018241	JOEY P GRIFFIN	1/26-1/28
<b>Total for check number 441207</b>			321.00			
<b>Check Number 441208</b>						
1994	TASA	0	57.00	56806	JOHJANIA G NAJERA	1/26-1/29
<b>Total for check number 441208</b>			57.00			
<b>Check Number 441209</b>						
1994	TASA	0	127.00	54424	SHELLIE D JOHNSON	1/26 - 1/29
<b>Total for check number 441209</b>			127.00			
<b>Check Number 441210</b>						
1994	A249927	0	92.00	64470	FRANKLIN JONES	1/14 CHS VS SLHS
1994	A226704	0	92.00	64470	FRANKLIN JONES	1/21 TCHS VS CHS
<b>Total for check number 441210</b>			184.00			
<b>Check Number 441211</b>						
1994	A254802	0	92.00	64352	WILLIAM KEITHS	1/21 KHS
<b>Total for check number 441211</b>			92.00			
<b>Check Number 441212</b>						
4614	REFUND	0	1,018.31	49191	KELLER ISD EDUCATION FOUNDATION INC	2012/2013 SCHOOL YEAR
<b>Total for check number 441212</b>			1,018.31			
<b>Check Number 441213</b>						
1994	JAN14 MLGE	0	39.20	00001230	WILLIAM W KIDD SR.	1/6-1/23
1994	JAN 2014	1	1,687.50	00001230	WILLIAM W KIDD SR.	ATTENDANCE OFFICER CONTRACT SERVICE - DO NOT EXCEED
<b>Total for check number 441213</b>			1,726.70			
<b>Check Number 441214</b>						
1994	A234383	0	92.00	64348	STEVEN SCOTT LAWSON	1/18 TCHS
1994	A253386	0	92.00	64348	STEVEN SCOTT LAWSON	1/11 FRHS
<b>Total for check number 441214</b>			184.00			
<b>Check Number 441215</b>						
4614	A250421	0	35.00	63946	JOSHUA LEWIS	1/31 FRHS VS NWHS
<b>Total for check number 441215</b>			35.00			
<b>Check Number 441216</b>						
1994	263831	1	20,286.00	64308	DD OFFICE PRODUCTS	SOL COPY PAPER, 8 1/2 X 11, 20LBS, 96 BRIGHT
<b>Total for check number 441216</b>			20,286.00			
<b>Check Number 441217</b>						
1994	TASA CONF	0	305.64	46154	LINDSAY DAWN ANDERSON	1/26-1/28

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 441217			305.64			
Check Number 441218						
1994	KHS JV SFTBL	0	150.00	61656	MANSFIELD LEGACY HIGH SCHOOL	3/8/14
Total for check number 441218			150.00			
Check Number 441219						
1994	NOV13 MLGE	0	90.77	00011939	MARSHA CHRISTINE STATEHAM	NOV 1-11/22
Total for check number 441219			90.77			
Check Number 441220						
1994	A255546	0	92.00	62836	MABEN MAY	1/14 TCHS VS HALTOM
1994	A253390	0	92.00	62836	MABEN MAY	1/11 FRHS VS HALTOM
Total for check number 441220			184.00			
Check Number 441221						
1994	TASA CONF	0	87.00	63477	CECIL EDWARD MCDANIEL	1/26-1/29
Total for check number 441221			87.00			
Check Number 441222						
1994	A255547	0	92.00	64196	JOHN MCKINZIE	1/14 TCHS VS HALTOM
Total for check number 441222			92.00			
Check Number 441223						
1994	A226838	0	67.00	60394	JOE MOORE	12/13 TCHS
Total for check number 441223			67.00			
Check Number 441224						
1994	A226735	0	20.00	58102	KRISTIN MOUSER	1/21 TCJS VS CHS BOOK
1994	A226696	0	20.00	58102	KRISTIN MOUSER	1/3 TCHS VS NWHS
1994	A255513	0	20.00	58102	KRISTIN MOUSER	1/10 TCHS VS FRHS BK
Total for check number 441224			60.00			
Check Number 441225						
4614	TVMS 2/3/14	1	15.00	00008886	PIZZA BROTHERS, INC.	2 LARGE CHEESE PIZZAS
4614	TVMS 2/3/14	2	5.00	00008886	PIZZA BROTHERS, INC.	TIPS AND DELIVERY FEES
Total for check number 441225			20.00			
Check Number 441226						
1994	CHS GOLF	0	175.00	54600	MUENSTER ISD ATHLETIC DEPT	KHS GIRLS V GOLF
Total for check number 441226			175.00			
Check Number 441227						
1994	A247339	0	122.00	62901	JOHN ERIC NICKOLS	1/18 KHS VS CHS
Total for check number 441227			122.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 441228</b>						
4614	ERES DEPOSIT	0	300.00	61389	BRADLEY WAYNE WHITE	MAY 20, 2014 FESTIVAL
<b>Total for check number 441228</b>			300.00			
<b>Check Number 441229</b>						
2114	JAN14 MLGE	0	30.56	63933	SANDRA ELENA PENA	1/8-1/24
<b>Total for check number 441229</b>			30.56			
<b>Check Number 441230</b>						
4614	1313442A	1	1,055.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	STUDENT AND PARENT ADMISSION TO THE PEROT MUSEUM IN DALLAS ON FEB. 14, 14.
<b>Total for check number 441230</b>			1,055.00			
<b>Check Number 441231</b>						
1994	JAN14 MLGE	0	45.92	00012958	ERIC C PERSYN	1/24 AC DEC
<b>Total for check number 441231</b>			45.92			
<b>Check Number 441232</b>						
1994	A249632	0	172.00	62889	ARTHREZ PETTY	1/4 CHS
<b>Total for check number 441232</b>			172.00			
<b>Check Number 441233</b>						
1994	A226696	0	122.00	61762	RYAN POWERS	1/21 TCHS VS CHS
<b>Total for check number 441233</b>			122.00			
<b>Check Number 441234</b>						
4614	PRIVATE LESS	0	102.00	47186	TARA RICHTER	
<b>Total for check number 441234</b>			102.00			
<b>Check Number 441235</b>						
1994	SOCIAL THINK	0	108.00	00022100	ROBIN L BARR	1/27-1/29
<b>Total for check number 441235</b>			108.00			
<b>Check Number 441236</b>						
1994	A255538	0	92.00	62484	LATHESCIA ROBINSON	1/14 TCHS
<b>Total for check number 441236</b>			92.00			
<b>Check Number 441237</b>						
1994	A249633	0	172.00	64307	MARK RODRIGUEZ	1/4 CHS TOURN
1994	A255541	0	92.00	64307	MARK RODRIGUEZ	1/18 TCHS
<b>Total for check number 441237</b>			264.00			
<b>Check Number 441238</b>						
1994	A226734	0	92.00	45192	DARRYL SANDERS	1/21 TCHS VS CHS
<b>Total for check number 441238</b>			92.00			
<b>Check Number 441239</b>						
1994	A234525	0	172.00	60121	LAWRENCE SANDOVAL	1/4 CHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	A253387	0	92.00	60121	LAWRENCE SANDOVAL	1/11 FRHS
Total for check number 441239			264.00			
Check Number 441240						
1994	A254809	0	92.00	61653	KENNETH SAYLES JR	1/21 KHS VS FRHS
Total for check number 441240			92.00			
Check Number 441241						
1994	005	1	2,668.00	56739	MICHAEL K SLOAN	COLOR GUARD, DRILL TECH AND VISUAL COORDINATOR (3 PAYMENTS OF 4333.00 WITH ONE REMAINING PAYMENT OF 2668.00 CAMPUS WILL PAY REMAINING 1665.00)
Total for check number 441241			2,668.00			
Check Number 441242						
2404	JAN14 MLGE	0	53.76	00012653	BRENDA A SMITH	1/9-1/31
Total for check number 441242			53.76			
Check Number 441243						
1994	A247399	0	122.00	58412	ERIC LAWRENCE SMITH	1/17 KHS VS CHS
Total for check number 441243			122.00			
Check Number 441244						
1994	A249945	0	77.00	64467	GERARD SMITH	1/21 CHS SOCCER
Total for check number 441244			77.00			
Check Number 441245						
8654	SR CLASS	0	300.00	40077	SONIC DRIVE-IN	02/10/14
Total for check number 441245			300.00			
Check Number 441246						
1994	A252587	0	122.00	45735	JOHN M STRINGER	1/21 FRHS VS LAMAR
Total for check number 441246			122.00			
Check Number 441247						
1994	NOV13 MLGE	0	79.61	64189	TESSIE RICHELLE STUART	11/04-11/21
Total for check number 441247			79.61			
Check Number 441248						
1994	PERDIEM 2/20	1	30.00	00022147	SYLVIA A ORTIZ	2/20/14 LUNCH & DINNER
1994	PERDIEM 2/20	2	39.00	00022147	SYLVIA A ORTIZ	2/21/14 BREAKFAST, LUNCH & DINNER
1994	PERDIEM 2/20	3	19.00	00022147	SYLVIA A ORTIZ	2/22/14 BREAKFAST & LUNCH
Total for check number 441248			88.00			
Check Number 441249						
1954	APS1415 ENVI	0	175.00	59449	TCU ADVANCED PLACEMENT	KIM WILLIAMS
Total for check number 441249			175.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 441250</b>						
1994	A226825	0	67.00	49745	JAMES ALLEN TENNISON	12/13 TC VS SLHS
Total for check number 441250			67.00			
<b>Check Number 441251</b>						
1994	TETA/TTAC	0	51.72	59931	TERESA ANNE HENSON	1/29 - 2/2
Total for check number 441251			51.72			
<b>Check Number 441252</b>						
1994	A233591	0	92.00	51921	ROY THOMAS	1/17 FRHS VS NWHS
Total for check number 441252			92.00			
<b>Check Number 441253</b>						
1994	A247377	0	92.00	64205	TREVOR THOMPSON	1/17 KHS VS CHS
Total for check number 441253			92.00			
<b>Check Number 441254</b>						
1994	CONF REG	0	125.00	00018446	THSADA	BECKY SPURLOCK
Total for check number 441254			125.00			
<b>Check Number 441255</b>						
1994	A249946	0	92.00	64466	THOMAS TREIMEL	1/21 CHS VS AHS
Total for check number 441255			92.00			
<b>Check Number 441256</b>						
2404	JAN14 MLGE	0	88.79	00009155	VANDA L SOLLENBERGER	1/6-1/31
Total for check number 441256			88.79			
<b>Check Number 441257</b>						
1994	A253392	0	92.00	64225	KORY WALKER	1/11 FRHS
Total for check number 441257			92.00			
<b>Check Number 441258</b>						
1994	434990	1	55.00	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	LEGAL SERVICES RENDERED BY WALSH ANDERSON, 2013-2014 SCHOOL YEAR, DO NOT EXCEED \$50,000
1994	000162	1	1,892.75	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	LEGAL SERVICES RENDERED BY WALSH ANDERSON, 2013-2014 SCHOOL YEAR, DO NOT EXCEED \$50,000
Total for check number 441258			1,947.75			
<b>Check Number 441259</b>						
1994	A234366	0	0.00	47326	JEFF WARD	1/21 TCHS VS CHS
1994	A251908	0	0.00	47326	JEFF WARD	1/17 FRHS VS NWHS
Total for check number 441259			0.00			
<b>Check Number 441260</b>						
1994	A255536	0	92.00	61502	LAWRENCE WEBB	1/14 TCHS VS HHS /FRH

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 441260			92.00			
Check Number 441261						
1994	A254805	0	92.00	42517	TINA WEBER	1/21 KHS VS FRHS
Total for check number 441261			92.00			
Check Number 441262						
1994	A226814	0	52.00	64147	J SCOT WHALEY	12/13 TCHS VS SLAKE
Total for check number 441262			52.00			
Check Number 441263						
4614	JAN 14	1	34.00	63379	RUSSELL WHARTON	DO NOT EXCEED \$425.00. INDEPENDENT CONTRACTOR TEACHES SCHOLARSHIP BAND PRIVATE LESSONS FOR THE 2013-2014 SCHOOL YEAR. \$17.00 PER HOUR, WITH A MAXIMUM
Total for check number 441263			34.00			
Check Number 441264						
1994	A247385	0	92.00	64265	LANDIS WILLIAMS	1/17 KHS VS CHS
Total for check number 441264			92.00			
Check Number V9427						
1994	883947-0	1	2,767.07	62254	FOLLETT LIBRARY RESOURCES INC.	SEE BOOK ORDER ONLINE FOLLETT ORDER # 10047682
1994	883947F-6	1	28.05	62254	FOLLETT LIBRARY RESOURCES INC.	SEE BOOK ORDER ONLINE FOLLETT ORDER # 10047682
1994	885859F	1	255.80	62254	FOLLETT LIBRARY RESOURCES INC.	FLR# 2976TX, THE 5 LOVE LANGUAGES OF TEENAGERS, FOR AN OFFICE STAFF BOOK STUDY
1994	885859F	99	13.80	62254	FOLLETT LIBRARY RESOURCES INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V9427			3,064.72			
Check Number WT040207						
8634	T-4	0	1,977.89	55384	PENSERV PLAN SERVICES, INC	I22
Total for check number WT040207			1,977.89			
Check Number WT050207						
8634	T-5	0	75.00	49283	THE CHARLES SCHWAB TRUST CO	I22
Total for check number WT050207			75.00			
Check Number WT060207						
8634	T-6	0	11,948.75	62308	U.S. BANK N.A. MINNESOTA	I22 P87
Total for check number WT060207			11,948.75			
Check Date 2/10/2014						
Check Number 441265						
1994	1034	1	612.00	64381	FREDERICK RUSSELL OVERPECK III	OFFICIALS FEES FOR MIDDLE SCHOOL GAMES FROM 12/1/13 THROUGH 8/31/14
Total for check number 441265			612.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 441266</b>						
1994	FRHS GOLF	0	0.00	58606	ARGYLE HIGH SCHOOL	1 GIRL MEDALIST 3/17
<b>Total for check number 441266</b>			0.00			
<b>Check Number 441267</b>						
1994	KHS GOLF	0	430.00	49294	ARGYLE I S D	2 BOYS VARSITY TEAMS
1994	TCHS GOLF	0	255.00	49294	ARGYLE I S D	BOYS VARISTY 3/17
<b>Total for check number 441267</b>			685.00			
<b>Check Number 441268</b>						
1994	FRHS BASEBAL	0	150.00	00012057	ARLINGTON HEIGHTS HIGH SCHOOL	BASEBALL 3/6-3/8
<b>Total for check number 441268</b>			150.00			
<b>Check Number 441269</b>						
1994	GAS JAN 14	0	11,628.43	00001242	ATMOS ENERGY	KHS
1994	GAS JAN 14	0	1,050.51	00001242	ATMOS ENERGY	SKI
1994	GAS JAN 14	0	489.96	00001242	ATMOS ENERGY	SHP
1994	GAS JAN 14	0	979.15	00001242	ATMOS ENERGY	HLE
1994	GAS JAN 14	0	118.36	00001242	ATMOS ENERGY	RES
1994	GAS JAN 14	0	290.32	00001242	ATMOS ENERGY	EDC
1994	GAS JAN 14	0	11,114.73	00001242	ATMOS ENERGY	FRH
1994	GAS JAN 14	0	2,317.20	00001242	ATMOS ENERGY	KMS
1994	GAS JAN 14	0	3,059.61	00001242	ATMOS ENERGY	KHE
<b>Total for check number 441269</b>			31,048.27			
<b>Check Number 441270</b>						
1994	920929300	1	349.87	61411	BLACKMON MOORING COMPANY	PAYMENT OF SERVICES AT TIMBERCREEK HIGH SCHOOL AFTER STORM BOARD UP SERVICES
<b>Total for check number 441270</b>			349.87			
<b>Check Number 441271</b>						
1994	FRHS BASEBAL	0	150.00	00007746	BOSWELL ATHLETICS	JV BASEBALL 3/6-3/8
<b>Total for check number 441271</b>			150.00			
<b>Check Number 441272</b>						
1994	KHS GOLF	0	195.00	58835	BOSWELL ATHLETIC BOOSTER CLUB	1 GIRLS VARSITY TEAM
1994	KHS GOLF	0	390.00	58835	BOSWELL ATHLETIC BOOSTER CLUB	2 BOYS JV GOLF TEAMS
1994	CHS GOLF	0	195.00	58835	BOSWELL ATHLETIC BOOSTER CLUB	BOYS FRESHMAN TEAM
<b>Total for check number 441272</b>			780.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 441273</b>						
2244	JANUARY 2014	1	300.00	58611	MARCIA L. BRADEN, PHD PC	CONTRACT SERVICE FOR OUT-OF-STATE CONSULATION FOR SPECIALIZED CONDITION SERVICES FOR SEPTEMBER, 2013-JUNE, 2014
<b>Total for check number 441273</b>			300.00			
<b>Check Number 441274</b>						
1994	FRHS GOLF	0	50.00	58711	BYRON NELSON HIGH SCHOOL	V-GIRL MEDALIST
1994	FRHS GOLF	0	195.00	58711	BYRON NELSON HIGH SCHOOL	VARSITY BOYS 2/24
<b>Total for check number 441274</b>			245.00			
<b>Check Number 441275</b>						
1994	APHONEPHANH	1	155.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	PLEASE SEND A CHECK TO PARK GLEN CAMT 2014 REGISTRATION FORM FOR CONNIE APHONEPHANH JULY 21-23 2014
<b>Total for check number 441275</b>			155.00			
<b>Check Number 441276</b>						
4614	REFUND CHEER	0	40.00	64487	VIRGINIA RAYMOND CAMPBELL	COMPETITION REFUND
<b>Total for check number 441276</b>			40.00			
<b>Check Number 441277</b>						
4614	PERDIEM 2/14	1	147.00	62780	ALEXANDER REID CARR	3B @\$9.00 + 4L @\$10.00 + 4D @\$20.00 TOTAL = \$147.00
<b>Total for check number 441277</b>			147.00			
<b>Check Number 441278</b>						
1994	FRHS GOLF	0	40.00	49295	CENTENNIAL HIGH SCHOOL	1 GIRL MEDALIST
<b>Total for check number 441278</b>			40.00			
<b>Check Number 441279</b>						
1994	ADVANCE 3/5	1	360.00	54050	CHERIE DEANN VANLANDINGHAM	3/5/2014 LUNCH & DIINER
1994	ADVANCE 3/5	2	460.00	54050	CHERIE DEANN VANLANDINGHAM	3/6/2014 BREAKFAST, LUNCH & DIINER
1994	ADVANCE 3/5	3	460.00	54050	CHERIE DEANN VANLANDINGHAM	3/7/2014 BREAKFAST, LUNCH & DIINER
1994	ADVANCE 3/5	4	460.00	54050	CHERIE DEANN VANLANDINGHAM	3/8/2014 BREAKFAST, LUNCH & DIINER
<b>Total for check number 441279</b>			1,740.00			
<b>Check Number 441280</b>						
1994	PER DEIM 3/5	1	30.00	54050	CHERIE DEANN VANLANDINGHAM	3/5/2014 LUNCH & DINNER
1994	PER DEIM 3/5	2	39.00	54050	CHERIE DEANN VANLANDINGHAM	3/6/2014 BREAKFAST, LUNCH & DIINER
1994	PER DEIM 3/5	3	39.00	54050	CHERIE DEANN VANLANDINGHAM	3/7/2014 BREAKFAST, LUNCH & DIINER
1994	PER DEIM 3/5	4	39.00	54050	CHERIE DEANN VANLANDINGHAM	3/8/2014 BREAKFAST, LUNCH & DIINER
<b>Total for check number 441280</b>			147.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 441281</b>						
1994	KHS GOLF	0	0.00	62523	CHISHOLM TRAIL HIGH SCHOOL	BOYS JV 2 TEAMS
1994	FRHS GOLF	0	0.00	62523	CHISHOLM TRAIL HIGH SCHOOL	1 GIRL .MEDALIST
<b>Total for check number 441281</b>			0.00			
<b>Check Number 441282</b>						
7804	1019B	1	9,461.65	63932	CLAIMRETURN LLC	OVERPAYMENTS IDENTIFIED DURING ONSITE CLAIM REVIEW
7804	1019B	2	61,906.27	63932	CLAIMRETURN LLC	FORENSIC CLAIM REVIEW: NON-SPD RELATED
7804	1019B	3	21,730.16	63932	CLAIMRETURN LLC	FORENSIC CLAIM REVIEW: SPD RELATED
<b>Total for check number 441282</b>			93,098.08			
<b>Check Number 441283</b>						
1994	CHS TENNIS	0	100.00	00005581	COPPELL HIGH SCHOOL	3/7/14
1994	CHS TENNIS	0	100.00	00005581	COPPELL HIGH SCHOOL	SPRING BREAK OUT
<b>Total for check number 441283</b>			200.00			
<b>Check Number 441284</b>						
1994	857014-00	1	238.87	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1994	852514-03	1	40.57	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1994	855695-01	1	82.96	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1994	857014-01	1	643.90	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
<b>Total for check number 441284</b>			1,006.30			
<b>Check Number 441285</b>						
1994	794009079793	0	632.78	52507	REPUBLIC SERVICE OF TEXAS LTD	FES
<b>Total for check number 441285</b>			632.78			
<b>Check Number 441286</b>						
1994	CHS WRESTLIN	0	260.00	47719	EAGLE MOUNTAIN SAGINAW ISD ATHLETIC	VARSITY & JV BOYS
1994	CHS WRESTLIN	0	150.00	47719	EAGLE MOUNTAIN SAGINAW ISD ATHLETIC	VARSITY GIRLS
<b>Total for check number 441286</b>			410.00			
<b>Check Number 441287</b>						
1994	TXALA26766	1	15.00	54661	FASTENAL COMPANY	FOR THE PURCHASE OF TOOLS FOR MAINTENANCE AND GROUNDS EMPLOYEES
1994	TXALA26736	1	29.56	54661	FASTENAL COMPANY	FOR THE PURCHASE OF TOOLS FOR MAINTENANCE AND GROUNDS EMPLOYEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	TXALA26767	1	44.63	54661	FASTENAL COMPANY	PARTS / SUPPLIES FOR THE WARE/H NUTS, BOLTS,SCREWS, ETC. FOR THE MAINT. AND GRDS. DIST WIDE (USAGE)
1994	TXALA26765	1	50.85	54661	FASTENAL COMPANY	PARTS / SUPPLIES FOR THE WARE/H NUTS, BOLTS,SCREWS, ETC. FOR THE MAINT. AND GRDS. DIST WIDE (USAGE)
Total for check number 441287			140.04			
Check Number 441288						
1994	CHS GOLF	0	185.00	60307	FLOWER MOUND HIGH SCHOOL	FRESHMAN BOYS TEAM
Total for check number 441288			185.00			
Check Number 441289						
1994	A253389	0	92.00	62951	MICHAEL HAMMOND	1/11 FRHS TOURN
Total for check number 441289			92.00			
Check Number 441290						
2404	LUNCH REFUND	0	307.40	64480	KARI HAPPOLD	CADE & QUINN
Total for check number 441290			307.40			
Check Number 441291						
1994	A234386	0	92.00	64491	MARCELIO HARRIS	1/18 TCHS
1994	A234365	0	92.00	64491	MARCELIO HARRIS	1/21 TCHS VS CHS
Total for check number 441291			184.00			
Check Number 441292						
1994	TCHS GOLF	0	220.00	40938	JESUIT COLLEGE PREPARATORY SCHOOL	GIRLS VARSITY
1994	TCHS GOLF	0	220.00	40938	JESUIT COLLEGE PREPARATORY SCHOOL	BOYS VARSITY
Total for check number 441292			440.00			
Check Number 441293						
1994	04556007	1	469.35	53507	KELLY SERVICES, INC.	NOT TO EXCEED 3600.00. TEMP SERVICES FOR HR
Total for check number 441293			469.35			
Check Number 441294						
1994	ADVANCE 2/12	1	184.00	58389	KEVIN LEE MCNULTY JR	ADVANCE MEAL MONEY FOR STUDENTS ATTENDING TMEA STATE BAND COMPETITION IN SAN ANTONIO, TX FEB 12 - 17, 2014
Total for check number 441294			184.00			
Check Number 441295						
1994	PER DIEM2/12	1	156.00	58389	KEVIN LEE MCNULTY JR	ADVANCE MEAL MONEY FOR TMEA BAND COMPETITION IN SAN ANTONIO, TX FEB 12 - 17, 2014
Total for check number 441295			156.00			
Check Number 441296						
2404	LUNCH REFUND	0	44.45	64478	MAX KOHANYU	ANDRE KOHANYUK
Total for check number 441296			44.45			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 441297</b>						
1994	CHS WRESTLIN	0	250.00	00011330	LAMAR HIGH SCHOOL	V & JV BOYS
1994	CHS WRESTLIN	0	150.00	00011330	LAMAR HIGH SCHOOL	VARSITY GIRLS
<b>Total for check number 441297</b>			400.00			
<b>Check Number 441298</b>						
1994	TCHS TENNIS	0	87.50	52066	LD BELL HIGH SCHOOL	TENNIS FESTIVAL
1994	TCHS TENNIS	0	87.50	52066	LD BELL HIGH SCHOOL	3/21
1994	FRHS TENNIS	0	87.50	52066	LD BELL HIGH SCHOOL	TENNIS FESTIVAL
1994	FRHS TENNIS	0	87.50	52066	LD BELL HIGH SCHOOL	MARCH 21
<b>Total for check number 441298</b>			350.00			
<b>Check Number 441299</b>						
1994	ADVANCE 2/12	1	276.00	54295	LEIGH ANN MCCLURE	ADVANCE MEAL MONEY FOR STUDENTS ATTENDING TMEA STATE CHOIR COMPETITION FEB 12 - 17, 2014 IN SAN ANTONIO, TX.
<b>Total for check number 441299</b>			276.00			
<b>Check Number 441300</b>						
1994	PER DEIM2/12	1	165.00	54295	LEIGH ANN MCCLURE	ADVANCE MEAL MONEY FOR TMEA STATE CHOIR COMPETITION IN SAN ANTONIO, TX FEB 12 - 17, 2014
<b>Total for check number 441300</b>			165.00			
<b>Check Number 441301</b>						
1994	A233592	0	92.00	64490	WILLIAM LINDSTROM	1/17 FRHS VS NWHS
<b>Total for check number 441301</b>			92.00			
<b>Check Number 441302</b>						
4614	842721	1	0.00	53282	LITTLE CAESARS	CHECK REQUESTED - DO NOT FAX P.O. PEPPERONI PIZZA
4614	842721	2	0.00	53282	LITTLE CAESARS	CHEESE PIZZA
<b>Total for check number 441302</b>			0.00			
<b>Check Number 441303</b>						
1994	CHS SOFTBALL	0	150.00	61656	MANSFIELD LEGACY HIGH SCHOOL	JV SOFTBALL
<b>Total for check number 441303</b>			150.00			
<b>Check Number 441304</b>						
1994	00293771	1	15.99	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
<b>Total for check number 441304</b>			15.99			
<b>Check Number 441305</b>						
1994	FRHS JV SFTB	0	150.00	00018049	NORTH CROWLEY HIGH SCHOOL	MARCH 20 & MARCH 22
<b>Total for check number 441305</b>			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 441306</b>						
1994	CHS TENNIS	0	87.50	60252	NORTHWEST TEXAN BOOSTER CLUB INC.	VARISTY TOURN
1994	CHS TENNIS	0	87.50	60252	NORTHWEST TEXAN BOOSTER CLUB INC.	
<b>Total for check number 441306</b>			175.00			
<b>Check Number 441307</b>						
1994	25336	1	300.00	00002137	OLEN WILLIAMS INC	SERVICE / REPAIRS FOR THE SCOREBOARDS DIST WIDE (USAGE)
1994	25285	1	235.84	00002137	OLEN WILLIAMS INC	SERVICE / REPAIRS FOR THE SCOREBOARDS DIST WIDE (USAGE)
1994	25260	1	400.00	00002137	OLEN WILLIAMS INC	SERVICE / REPAIRS FOR THE SCOREBOARDS DIST WIDE (USAGE)
<b>Total for check number 441307</b>			935.84			
<b>Check Number 441308</b>						
1994	1201492744	0	553.83	62207	PROGRESSIVE WASTE SOLUTIONS	LES
<b>Total for check number 441308</b>			553.83			
<b>Check Number 441309</b>						
1994	SEPT-DEC13	0	32.15	61180	AMBER GRACE REED	9/19-12/18
<b>Total for check number 441309</b>			32.15			
<b>Check Number 441310</b>						
1994	TCHS JV SFTB	0	150.00	00006275	RICHLAND HIGH SCHOOL	JV SOFTBALL
1994	CHS WRESTLIN	0	100.00	00006275	RICHLAND HIGH SCHOOL	BOYS VARSITY WRESTLIN
<b>Total for check number 441310</b>			250.00			
<b>Check Number 441311</b>						
1994	TASA CONF	0	316.60	53398	ROBERT MARK YOUNGS	1/25-1/29
<b>Total for check number 441311</b>			316.60			
<b>Check Number 441312</b>						
1994	8199772	1	244.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	WELDING PARTS / SUPPLIES FOR THE GRDS AND MAINT. OXYGEN, NITROGEN, ARGON GAS, ACETYLENE, ETC.
<b>Total for check number 441312</b>			244.00			
<b>Check Number 441313</b>						
1994	SL/WTR JAN14	0	1,122.23	00008826	CITY OF SOUTHLAKE	FES
<b>Total for check number 441313</b>			1,122.23			
<b>Check Number 441314</b>						
1994	1626627	1	57.00	00013272	STATE BOARD FOR EDUCATOR CERTIFICAT	**CHECK REQUEST**PLEASE DELIVER TO AUBRIE MILLER IN HR** EMERGENCY PERMIT FEE FOR CHRISTINA SALCIDO
<b>Total for check number 441314</b>			57.00			
<b>Check Number 441315</b>						
2404	LUNCH REFUND	0	38.15	64479	TRACY STONE	TODD STONE
<b>Total for check number 441315</b>			38.15			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 441316</b>						
2114	140123	1	500.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	CONTRACTED SERVICES FOR 3 EVENTS DURING THE 2013-2014 SCHOOL YEAR AT PARKVIEW ELEMENTARY
<b>Total for check number 441316</b>			500.00			
<b>Check Number 441317</b>						
1994	DEC13 MLGE	0	26.33	62382	SUSAN STUMM	12/04-12/18
1994	NOV13 MLGE	0	47.40	62382	SUSAN STUMM	11/01-11/21
<b>Total for check number 441317</b>			73.73			
<b>Check Number 441318</b>						
4614	FWTX-2105	1	931.00	64398	TENNESSEE THEATER COMPANY, INC	133 STUDENTS TO GO TO TN THEATRE COMPANY AT WILL ROGERS FEB 25
4614	FWTX-2105	2	84.00	64398	TENNESSEE THEATER COMPANY, INC	ADULT CHAPERONE TICKETS FOR TN THEATRE ON FEB 4 TO
<b>Total for check number 441318</b>			1,015.00			
<b>Check Number 441319</b>						
4614	FWTX-2114	1	630.00	64398	TENNESSEE THEATER COMPANY, INC	90 STUDENT TICKETS
<b>Total for check number 441319</b>			630.00			
<b>Check Number 441320</b>						
1994	A400612	1	45.00	58054	TEXAS A&M AGRILIFE EXTENSION SERV	TEST BOOK FROM TEXAS DEPT OF AGRICULTURE LICENSE EXAMS
<b>Total for check number 441320</b>			45.00			
<b>Check Number 441321</b>						
1994	TXT2#71678	1	50.00	64438	DEPARTMENT OF STATE HEALTH SERVICES	CHECK REQUEST FOR FILING FEE FOR THE TIER TWO CHEMICAL REPORT.
<b>Total for check number 441321</b>			50.00			
<b>Check Number 441322</b>						
1994	00635	0	300.00	56480	TEXAS SUNGARD USER NETWORK, INC.	RENEE HAYES
1994	00632	0	300.00	56480	TEXAS SUNGARD USER NETWORK, INC.	DEBORAH CARTWRIGHT
<b>Total for check number 441322</b>			600.00			
<b>Check Number 441323</b>						
1994	FRHS BASEBAL	0	150.00	00005568	TRINITY HIGH SCHOOL	FRHS BASEBALL 2/20-22
1994	FRHS GOLF	0	185.00	00005568	TRINITY HIGH SCHOOL	VARSITY BOYS 3/3
<b>Total for check number 441323</b>			335.00			
<b>Check Number 441324</b>						
4614	BOOK RFUND	0	9.35	64482	CHRISTINA UPTON	
<b>Total for check number 441324</b>			9.35			
<b>Check Number 441325</b>						
1994	A234382	0	92.00	64489	TOM VO	1/18 TCHS
1994	A253393	0	92.00	64489	TOM VO	01/11 FRHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 441325			184.00			
Check Number 441326						
1994	A247341	0	92.00	64488	WILLIE WILLIAMS	1/14 KHS VS CHS
Total for check number 441326			92.00			
Check Number 441327						
1994	A226823	0	20.00	64481	RICHARD WOLTHER JR	12/13 TCHS VS SLHS
1994	A226703	0	60.00	64481	RICHARD WOLTHER JR	1/21 TCHS VS CHS
1994	A226699	0	60.00	64481	RICHARD WOLTHER JR	1/3 TCHS VS NWHS
1994	A255523	0	60.00	64481	RICHARD WOLTHER JR	1/10 TCHS S FRHS
Total for check number 441327			200.00			
Check Number 441328						
1994	ADVANCE 2/11	1	348.00	44781	AMY FAMBROUGH	CHECK REQUEST, CHECK NEEDED BY 2/11 FOR MEAL MONEY FOR 4 STUDENTS; (B)3 X \$5 X 3DAYS, (L)4 X 8X4DAYS, (D) 4 X 10X4 DAYS= 348.00
Total for check number 441328			348.00			
Check Number 441329						
1994	PER DEIM2/11	2	166.00	44781	AMY FAMBROUGH	MEAL MONEY FOR AMY FAMBROUGH (B) \$9 X 4, (L) \$10 X 5, (D) 20 X 4 =166.00
Total for check number 441329			166.00			
Check Number 441330						
1994	PER DEIM2/12	1	156.00	51897	BRADLEY T ALLEN	EMPLOYEE MEAL FOR TMEA IN SAN ANTONIO ON 2-12 THRU 2-16 2014. MR. ALLEN REQUESTION CHECK MADE OUT TO HIM AND SENT TO SCHOOL FOR MEALS.
Total for check number 441330			156.00			
Check Number 441331						
4614	MEAL 2/13-15	1	108.00	47454	CHRISTOPHER F BALL	2B @ \$9.00 + 3L @ \$10.00 + 3D @ \$20.00 TOTAL = \$108.00
Total for check number 441331			108.00			
Check Number 441332						
4614	MEAL2/13-15	1	366.00	47454	CHRISTOPHER F BALL	2B @\$5.00 + 3L @\$7.00 + 3D @ \$10.00 X 6 STUDENTS, TOTAL = \$366.00
Total for check number 441332			366.00			
Check Number 441333						
1994	323093	1	71.07	62063	DATA MANAGEMENT, INC.	DESKTOP MOUNT FOR RDT 100/200 SERIES
1994	323093	99	25.00	62063	DATA MANAGEMENT, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 441333			96.07			
Check Number 441334						
4614	2/13-15/2014	1	732.00	55824	HORSESHOE BAY RESORT/MEMBERS CLUB	LODGING FOR 6 KHS GOLF STUDENTS AND 1 COACH FOR GOLF TOURNAMENT AT HORSESHOE BAY, TEXAS 2/13/14-2/15/14

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 441334			732.00			
Check Number 441335						
1994	CHS WRESTLER	0	100.00	00011330	LAMAR HIGH SCHOOL	
Total for check number 441335			100.00			
Check Number 441336						
1994	021314-2	1	274.80	64379	RIO RIO CANTINA COPORATION	(10) TEACHERS ATTENDING TMEA HONOR CHOIR LUNCHEON \$22.90 PER PERSON W/20% SERVICE CHARGE
Total for check number 441336			274.80			
Check Number 441337						
1994	ADVANCE 2/11	1	348.00	45939	ROLAND MARTINEZ	CHECK NEEDED 2/11 FOR MEAL MONEY 4 STUDENTS; (B) \$5 X 3 D; (L) \$8 X 4 D, (D) \$10.00 X 4 = \$348.00
Total for check number 441337			348.00			
Check Number 441338						
1994	PER DEIM2/11	2	166.00	45939	ROLAND MARTINEZ	MEAL MONEY FOR SONNY MARTINEZ; (B) \$9 X 4, (L) \$10 X 5, (D) \$20.00 X 4 = \$166.00
Total for check number 441338			166.00			
Check Number V9429						
1994	794009085232	0	175.00	00002286	ALLIED WASTE SERVICES	RES
1994	794009085232	0	236.25	00002286	ALLIED WASTE SERVICES	TCH
1994	794009085232	0	100.00	00002286	ALLIED WASTE SERVICES	PGE
1994	794009085232	0	183.75	00002286	ALLIED WASTE SERVICES	TSM
1994	794009085232	0	105.00	00002286	ALLIED WASTE SERVICES	PES
1994	794009085232	0	100.00	00002286	ALLIED WASTE SERVICES	OPS
1994	794009085232	0	183.75	00002286	ALLIED WASTE SERVICES	TMI 3-0794-7079877
1994	794009085232	0	183.75	00002286	ALLIED WASTE SERVICES	SKI
1994	794009085232	0	100.00	00002286	ALLIED WASTE SERVICES	SGE
1994	794009085232	0	175.00	00002286	ALLIED WASTE SERVICES	TVM
1994	794009085232	0	100.00	00002286	ALLIED WASTE SERVICES	KHE
1994	794009085232	0	100.00	00002286	ALLIED WASTE SERVICES	DST
1994	794009085232	0	183.75	00002286	ALLIED WASTE SERVICES	BCI
1994	794009085232	0	100.00	00002286	ALLIED WASTE SERVICES	EDC
1994	794009085232	0	100.00	00002286	ALLIED WASTE SERVICES	ELC
1994	794009085232	0	100.00	00002286	ALLIED WASTE SERVICES	ERE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	794009085232	0	288.75	00002286	ALLIED WASTE SERVICES	CHS
1994	794009085232	0	100.00	00002286	ALLIED WASTE SERVICES	CES
1994	794009085232	0	105.00	00002286	ALLIED WASTE SERVICES	BWE
1994	794009085232	0	100.00	00002286	ALLIED WASTE SERVICES	HLE
1994	794009085232	0	100.00	00002286	ALLIED WASTE SERVICES	BPE
1994	794009085232	0	100.00	00002286	ALLIED WASTE SERVICES	HES
1994	794009085232	0	100.00	00002286	ALLIED WASTE SERVICES	IES
1994	794009085232	0	105.00	00002286	ALLIED WASTE SERVICES	BES
1994	794009085232	0	105.00	00002286	ALLIED WASTE SERVICES	CTI
1994	794009085232	0	105.00	00002286	ALLIED WASTE SERVICES	KMS
1994	794009085232	0	105.00	00002286	ALLIED WASTE SERVICES	NRE
1994	794009085232	0	100.00	00002286	ALLIED WASTE SERVICES	WLE
1994	794009085232	0	175.00	00002286	ALLIED WASTE SERVICES	WRE
1994	794009085232	0	100.00	00002286	ALLIED WASTE SERVICES	LSE
1994	794009085232	0	100.00	00002286	ALLIED WASTE SERVICES	LES
1994	794009085232	0	100.00	00002286	ALLIED WASTE SERVICES	FSE
1994	794009085232	0	100.00	00002286	ALLIED WASTE SERVICES	FES
1994	794009085232	0	183.75	00002286	ALLIED WASTE SERVICES	ISM
1994	794009085232	0	183.75	00002286	ALLIED WASTE SERVICES	FHM
1994	794009085232	0	175.00	00002286	ALLIED WASTE SERVICES	FRE
1994	794009085232	0	183.75	00002286	ALLIED WASTE SERVICES	KLC
1994	794009085232	0	225.00	00002286	ALLIED WASTE SERVICES	FRH
1994	794009085232	0	275.00	00002286	ALLIED WASTE SERVICES	KHS
1994	794009085232	0	183.75	00002286	ALLIED WASTE SERVICES	HMS
1994	794009085232	0	100.00	00002286	ALLIED WASTE SERVICES	WSE

<b>Total for check number V9429</b>			<b>5,725.00</b>			
<b>Check Number V9430</b>						

1994	9350274560	1	105.08	00001173	W.W. GRAINGER, INC.	FOR THE PURCHASE OF TOOLS FOR THE MAINTENANCE DEPARTMENT
------	------------	---	--------	----------	---------------------	--



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V9430			105.08			
Check Number V9432						
1994	ARIN231217	1	220.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN231001	1	220.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN230955	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN230931	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN231083	1	148.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN002594	1	371.25	62236	IMAGENET CONSULTING LLC	ADDITIONAL SERVICES AND DESIGN TIME WITHIN LASERFISCHE SYSTEM AND LINC DOC FORMS MAX OF 4 HOURS AT \$165 PER HOUR
1994	ARIN230924	1	148.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN231216	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN231338	1	148.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN231168	1	148.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	CNIN247820	1	79,733.97	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: INSTRUCTIONAL
1994	ARIN231098	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	CNIN247820	2	1,762.80	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: MEDIA/LIBRARY
1994	CNIN247820	3	1,775.35	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: INSTRUCTIONAL LEADERSHIP
1994	CNIN247820	4	14,746.32	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: SCHOOL LEADERSHIP
1994	CNIN247820	5	2,790.54	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: GUIDANCE/COUNSELING
1994	CNIN247820	6	60.18	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: HEALTH SERVICES
1994	CNIN247820	7	2,143.05	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: CO/EXTRA CURRICULAR
1994	CNIN247820	8	4,430.93	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: GENERAL ADMIN
1994	CNIN247820	9	1,668.79	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: MAINTENANCE
1994	CNIN247820	10	98.99	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: SECURITY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	CNIN247820	11	1,447.09	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: TECHNOLOGY
1994	CNIN247820	12	198.09	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: FOOD SERVICES
1994	CNIN247820	13	462.59	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: NATATORIUM
<b>Total for check number V9432</b>			113,009.94			
<b>Check Number V9433</b>						
1994	67004523	1	166.35	58322	JOHN DEERE LANDSCAPES, INC	FOR THE PURCHASE OF TREES, PLANTS ETC. FOR THE DISTRICT
1994	67075762	1	29.39	58322	JOHN DEERE LANDSCAPES, INC	GROUNDS - HAND TOOLS - POWERED AND NON-POWERED, ACCESSORIES AND SUPPLIES, DISTRICT WIDE USAGE
1994	67050861	1	-40.51	58322	JOHN DEERE LANDSCAPES, INC	PARTS / SUPPLIES FOR THE (INDOOR) PEST CONTROL DIST WIDE (USAGE)
1994	67067146	1	297.38	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	67050946	1	40.51	58322	JOHN DEERE LANDSCAPES, INC	PARTS / SUPPLIES FOR THE (INDOOR) PEST CONTROL DIST WIDE (USAGE)
1994	67075822	1	256.91	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V9433</b>			750.03			
<b>Check Number V9434</b>						
2404	S100192491.0	1	262.30	00007692	JOHNSTONE SUPPLY INC	HVAC PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
<b>Total for check number V9434</b>			262.30			
<b>Check Number V9435</b>						
1994	146971 00	1	162.68	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1994	146923 00	1	13.84	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1994	146730 00	1	24.68	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
<b>Total for check number V9435</b>			201.20			
<b>Check Number V9436</b>						
1994	336475363	1	61.75	00011343	TIME FOR KIDS	TIME FOR KIDS SUBSRIPTION FOR FIRST GRADE CLASSROOM - SEE ATTACHED INVOICE
<b>Total for check number V9436</b>			61.75			
<b>Check Date 2/11/2014</b>						
<b>Check Number 441339</b>						
8654	6988	1	805.85	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	71 T-SHIRTS GIVEN TO STUDENTS WHO SIGNED UP AND PARTICIAPTED IN THE SUNDANCERS CLINIC IN FEB 2014 HELD AT FRHS.
<b>Total for check number 441339</b>			805.85			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 441340</b>						
1994	12184	1	680.00	59987	M-KAM LTD.	FOR THE PURCHASE OF DECALS FOR THE WHITE FLEET
<b>Total for check number 441340</b>			680.00			
<b>Check Number 441341</b>						
4614	46437	1	310.50	42908	BAREFOOT ATHLETICS	SIZE SMALL
4614	46437	2	372.60	42908	BAREFOOT ATHLETICS	SIZE MEDIUM
4614	46437	3	124.20	42908	BAREFOOT ATHLETICS	SIZE LARGE
4614	46437	4	62.10	42908	BAREFOOT ATHLETICS	SIZE X-LARGE
4614	46437	5	67.10	42908	BAREFOOT ATHLETICS	SIZE - XX LARGE
<b>Total for check number 441341</b>			936.50			
<b>Check Number 441342</b>						
4614	A248016	0	190.00	43338	DAVE BEACH	1/9 TCHS SOCCER TOURN
<b>Total for check number 441342</b>			190.00			
<b>Check Number 441343</b>						
8654	102616	1	159.46	55880	BLOOSE LLC	SIZE SMALL
8654	102616	2	290.78	55880	BLOOSE LLC	SIZE MEDIUM
8654	102616	3	168.84	55880	BLOOSE LLC	SIZE LARGE
8654	102616	4	75.04	55880	BLOOSE LLC	SIZE X-LARGE
8654	102616	5	53.15	55880	BLOOSE LLC	SIZE 2X-LARGE
<b>Total for check number 441343</b>			747.27			
<b>Check Number 441344</b>						
4614	A248015	0	50.00	54691	JAMES BOGDANOFF	1/14 TCHS VS RIVERSID
4614	A248912	0	90.00	54691	JAMES BOGDANOFF	1/11 TCHS SOCCER TOUN
<b>Total for check number 441344</b>			140.00			
<b>Check Number 441345</b>						
8654	REIMBURSEMEN	1	1,914.51	63284	JERI BORDELON	PRE-APPROVED REIMBURSEMENT FOR ANGEL TREE GIFTS PURCHASED FOR CHS ANGEL TREE FAMILIES FOR CHS NATIONAL HONOR SOCIETY CLUB
<b>Total for check number 441345</b>			1,914.51			
<b>Check Number 441346</b>						
2114	4506508	1	235.00	00003410	BUREAU OF EDUCATION AND RESEARCH	REGISTRATION FOR MIKE CASTELLON TO ATTEND CO TEACHING THAT WORKS CONFERENCE ON 1/31/14 IN DALLAS TEXAS
2114	4506508	2	235.00	00003410	BUREAU OF EDUCATION AND RESEARCH	REGISTRATION FOR ANA CABRERA TO ATTEND CO TEACHING THAT WORKS CONFERENCE ON 1/31/14 IN DALLAS, TEXAS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 441346			470.00			
Check Number 441347						
4614	JAN LESSON	0	64.00	53969	LISA BURKS	1/16-1/30
Total for check number 441347			64.00			
Check Number 441348						
1994	12104-B	1	1,005.69	51156	CASTRO ROOFING OF TEXAS LP	MAINTENANCE; ROOFING, GUTTERS, DOWNSPOUTS, ETC. MAINTENANCE SERVICE/ REPAIRS DIST WIDE (USAGE)
1994	12115	1	495.00	51156	CASTRO ROOFING OF TEXAS LP	MAINTENANCE; ROOFING, GUTTERS, DOWNSPOUTS, ETC. MAINTENANCE SERVICE/ REPAIRS DIST WIDE (USAGE)
Total for check number 441348			1,500.69			
Check Number 441349						
1994	JN43058	1	576.40	59202	CDW GOVERNMENT LLC	1152051 C2G 50FT CAT6 SNAGLESS PATCH BLUE
1994	JN08396	1	149.60	59202	CDW GOVERNMENT LLC	3041012 SMK UNIVERSAL PROJECTOR REMOTE
1994	JN43058	2	305.60	59202	CDW GOVERNMENT LLC	1180226 BELKIN 25FT CAT6 SNAGLE PATCH CAB GR
Total for check number 441349			1,031.60			
Check Number 441350						
4614	A248055	0	130.00	54409	BILL H. COOPER	1/10 TCHS SOCCER TOUR
Total for check number 441350			130.00			
Check Number 441351						
1994	13886	1	304.00	50203	CRESTVIEW PRINTING, INC.	T-SHIRTS FOR STUDENTS IN MUSTANG MARSHAL CLUB
1994	13886	2	35.00	50203	CRESTVIEW PRINTING, INC.	SETUP FEE
Total for check number 441351			339.00			
Check Number 441352						
8654	452372	1	200.00	00022706	LINDSEY DAWSON	NAVY T-SHIRTS WITH DESIGN FOR KHS NATIONAL ART HONOR SOCIETY
8654	452371	1	135.00	00022706	LINDSEY DAWSON	SIZE SMALL - WHITE
8654	452371	2	127.50	00022706	LINDSEY DAWSON	SIZE MEDIUM - WHTIE
8654	452371	3	75.00	00022706	LINDSEY DAWSON	SIZE LARGE WHITE
8654	452371	4	37.50	00022706	LINDSEY DAWSON	SIZE XL - WHITE
8654	452371	5	75.00	00022706	LINDSEY DAWSON	SIZE SMALL - BLACK
8654	452371	6	75.00	00022706	LINDSEY DAWSON	SIZE MEDIUM - BLACK
8654	452371	7	105.00	00022706	LINDSEY DAWSON	SIZE LARGE - BLACK
8654	452371	8	120.00	00022706	LINDSEY DAWSON	SIZE XL - BLACK
Total for check number 441352			950.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 441353</b>						
1994	#133	1	600.00	60534	PHILLIP G DOMINGUEZ	DO NOT MAIL OR FAX VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
<b>Total for check number 441353</b>			600.00			
<b>Check Number 441354</b>						
4614	A248097	0	170.00	52112	MATTHEW DUNSWORTH	1/11 TCHS SOCCER TOUR
<b>Total for check number 441354</b>			170.00			
<b>Check Number 441355</b>						
4614	A248096	0	170.00	60275	DILLON DUNSWORTH	1/11 TCHS SOCCER TOUN
<b>Total for check number 441355</b>			170.00			
<b>Check Number 441356</b>						
4614	930027	1	127.74	62838	ENTERPRISE HOLDINGS, INC.	ONE DAY RENTAL FOR A TRUCK TO GO AND PICK UP SET MATERIALS AND SUPPLIES FOR MUSICAL AND PLAY.
<b>Total for check number 441356</b>			127.74			
<b>Check Number 441357</b>						
1994	INV001748	1	9.99	53043	EVAN MOOR EDUCATIONAL PUBLISHERS	ITEM# EAN 9781596730564 SKILL SHARPENERS MATH GRADE 4 - TEACHER RESOURCE BOOK
1994	INV001748	2	9.99	53043	EVAN MOOR EDUCATIONAL PUBLISHERS	ITEM# EAN 9781596730403 SKILL SHARPENERS READING GRADE 4 - TEACHER RESOURCE BOOK
1994	INV001748	3	4.99	53043	EVAN MOOR EDUCATIONAL PUBLISHERS	SHIPPING
<b>Total for check number 441357</b>			24.97			
<b>Check Number 441358</b>						
1994	729938	1	625.44	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS PARKING LOT AND STADIUM LIGHTS DIST WIDE (USAGE)
<b>Total for check number 441358</b>			625.44			
<b>Check Number 441359</b>						
4614	4719	1	1,175.00	64310	PHILIP YOUNG	FAN FLOP SLIDES
4614	4719-B	1	587.50	64310	PHILIP YOUNG	FLIPFLOPS - SEE ORDER FORM DEPOSIT
4614	4719-A	1	587.50	64310	PHILIP YOUNG	BALANCE DUE AFTER DELIVERY
4614	4719-B	2	41.20	64310	PHILIP YOUNG	SHIPPING
4614	4719	99	41.20	64310	PHILIP YOUNG	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 441359</b>			2,432.40			
<b>Check Number 441360</b>						
4614	A234298	0	0.00	62959	ALEXANDER FAORO	1/11 TCHS SOCCER TOUN
<b>Total for check number 441360</b>			0.00			
<b>Check Number 441361</b>						
4614	A248017	0	45.00	64468	JOAO ELIAS FERRAZ	1/10 FRHS V-GRLS SCCR

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	A248920	0	115.00	64468	JOAO ELIAS FERRAZ	1/11 SOCCER TOURN
4614	A248005	0	55.00	64468	JOAO ELIAS FERRAZ	1/10 FRHS V-GIRLS SOC
Total for check number 441361			215.00			
Check Number 441362						
1994	597684	1	1,076.38	00021371	FIVE STAR FORD OF TEXAS LTD	SERVICE / REPAIRS FOR THE WHITE FLEET DIST WIDE (USAGE)
Total for check number 441362			1,076.38			
Check Number 441363						
8654	16507	0	994.50	00023107	GROGGY DOG SPORTSWEAR, LLC	T SHIRT FUNDRAISER
Total for check number 441363			994.50			
Check Number 441364						
4614	PETCASH 2/4	1	5.96	62548	CATHERINE GROVER	WOODEN DOWEL FOR KRAFT PAPER
4614	PETCASH 2/4	2	7.79	62548	CATHERINE GROVER	LETTERS FOR BULLETIN BOARD
4614	PETCASH 2/4	3	13.87	62548	CATHERINE GROVER	PICTURES DEVELOPED FOR BULLETIN BOARD
4614	PETCASH 2/4	4	12.73	62548	CATHERINE GROVER	PICTURES DEVELOPED FOR BULLETIN BOARD
Total for check number 441364			40.35			
Check Number 441365						
1994	42878482	1	86.28	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED FRAMES FOR PRINTS FROM MARCHING EXPO TO HANG IN BAND HALLS
Total for check number 441365			86.28			
Check Number 441366						
1994	13617	1	4.50	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER BADGE WITH MAGNETIC BACK MIKA FLORES TEACHER CAPROCK ELEMENTARY
1994	13620	1	5.50	59648	R & A ANDERSON ENTERPRISE	SILVER MAGNETIC NAME TAG FOR KELLER HIGH SCHOOL EMPLOYEE: MARDOCHEE GASTON, COUNSELOR
1994	13628	1	60.50	59648	R & A ANDERSON ENTERPRISE	SEE ATTACHED SHEET FOR NAMES FOR 2 1/8 X 3 1/2 SILVER NAME BADGES WITH KISD LOGO, NAME, AND TITLE
1994	13628	2	4.60	59648	R & A ANDERSON ENTERPRISE	2"X10" ONE LINE NAME PLATE - WOOD TONE WITH NAME ENGRAVED IN WHITE: KELLY OSHEL
1994	13617	2	4.50	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME TAG WITH MAGNETIC BACK TIFFANY CRABB TEACHER ASSISTANT CAPROCK ELEMENTARY
1994	13617	3	4.50	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME TAG WITH MAGNETIC BACK PAM NOEL TEACHER CAPROCK ELEMENTARY
1994	13617	4	4.50	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME TAG WITH MAGNETIC BACK DEANNA JORDAN IST CAPROCK ELEMENTARY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	13617	5	4.50	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME TAG WITH MAGNETIC BACK JENNIFER WININGHAM DYSLEXIA TEACHER CAPROCK ELEMENTARY
1994	13617	6	5.50	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 GOLD NAME TAG WITH MAGNETIC BACK ANGIE NAYFA PRINCIPAL CAPROCK ELEMENTARY
1994	13617	7	5.50	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 GOLD NAME TAG WITH MAGNETIC BACK KAY MESECK ASSISTANT PRINCIPAL CAPROCK ELEMENTARY
Total for check number 441366			104.10			
Check Number 441367						
1994	TCASE	0	331.08	54370	JENNIFER R ATKINSON	1/21-1/23
Total for check number 441367			331.08			
Check Number 441368						
1994	1/31/2014	1	40.00	54847	J SQUARED ENTERPRISES, LLC	PIZZA FOR THE FRHS STUDENTS IN READY SET TEACH CLASS ON 1-23-2014. WILL BE DELIVERED AND EATEN IN THE FRHS CLASSROOM. 2 CHEESE & 2 PEPPERONI.
1994	1/31/2014	2	12.50	54847	J SQUARED ENTERPRISES, LLC	DELIVERY AND DRIVERS TIP CHARGE
Total for check number 441368			52.50			
Check Number 441369						
1994	A266732	0	122.00	47797	ANTHONY JOHNSON	1/21 TCHS VS CHS
Total for check number 441369			122.00			
Check Number 441370						
1994	451693	1	176.00	41257	KAGAN PUBLISHING AND PROFESSIONAL	ITEM #BKCL - TITLE - KAGAN COOPERATIVE LEARNING
1994	451693	2	11.00	41257	KAGAN PUBLISHING AND PROFESSIONAL	SHIPPING
Total for check number 441370			187.00			
Check Number 441371						
8674	000816	0	52.99	00002494	KELLER FLORIST INC **USE V# 65815**	FLOWERS DIANE BRANCH
8674	000815	0	58.35	00002494	KELLER FLORIST INC **USE V# 65815**	VALERIA RODRIGUEZ
Total for check number 441371			111.34			
Check Number 441372						
1994	L-003654	1	125.00	63387	NATIONAL MATH & SCIENCE INITIATIVE	LTF - STAAR - DALLAS NOVEMBER 6, 2013 LORIN KOEMEL
Total for check number 441372			125.00			
Check Number 441373						
1994	02720	1	113.35	41398	LOWE'S COMPANIES INC	FOR THE PURCHASE OF MAINTENANCE/GROUNDS SUPPLIES THROUGHOUT THE DISTRICT
Total for check number 441373			113.35			
Check Number 441374						
8654	CLUB REFUND	0	30.00	64475	LENA MALTESE	REFUND OF DANCE DUES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 441374			30.00			
Check Number 441375						
1994	023315	1	1,966.93	40116	MASON'S PAINT & AUTOBODY, INC	FOR SERVICE AND REPAIR TO WHITE FLEET VEHICLES
Total for check number 441375			1,966.93			
Check Number 441376						
4614	44357775	0	6.85	58883	NORTH TEXAS TOLLWAY AUTHORITY	ACCOUNT#3992889
4614	44365569	0	9.64	58883	NORTH TEXAS TOLLWAY AUTHORITY	ACCT ID#11604317
4614	44368776	0	5.37	58883	NORTH TEXAS TOLLWAY AUTHORITY	ACCT ID#4223400
Total for check number 441376			21.86			
Check Number 441377						
4614	CHEER BANQ	0	276.00	59933	KABOOKABEAR, LLC	SPARKLE TEAM 2/17
Total for check number 441377			276.00			
Check Number 441378						
1994	2954	1	1,500.00	63093	ADRIAN MCKINNEY	SERVICE AND REPAIRS TO PLUMBING DISTICT WIDE
Total for check number 441378			1,500.00			
Check Number 441379						
8674	SUNSHNE REIM	0	32.48	43868	REYNA REYES	MAILIN'S CAKE
Total for check number 441379			32.48			
Check Number 441380						
6604	13053-08	1	1,541.01	41321	TEAGUE NALL AND PERKINS INC	PROFESSIONAL SERVICES FOR ESTIMATED ENGINEERING & SURVEYING SERVICES FOR THE TRANSPORTATION & OPERATIONS FACILITY PAVING IMPROVEMENTS PROJECT
6604	13052-08	1	1,277.00	41321	TEAGUE NALL AND PERKINS INC	PROFESSIONAL SERVICES FOR ESTIMATED ENGINEERING & SURVEYING SERVICES FOR PARKVIEW ES SITE IMPROVEMENTS
Total for check number 441380			2,818.01			
Check Number 441381						
4614	K001	0	1,750.00	00016657	CLUBCORP GOLF OF TEXAS LP	KELLER HS G/BB BANQUE
Total for check number 441381			1,750.00			
Check Number 441382						
1994	116701764-00	1	306.52	62839	UNITED RENTALS (NORTH AMERICA), INC	EQUIPMENT RENTAL
1994	116701764-00	2	122.61	62839	UNITED RENTALS (NORTH AMERICA), INC	SERVICE / REPAIRS FOR EQUIPMENT
1994	116701764-00	3	61.30	62839	UNITED RENTALS (NORTH AMERICA), INC	PARTS / SUPPLIES FOR EQUIPMENT
Total for check number 441382			490.43			
Check Number V9437						
2114	IN 2735511	1	465.84	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781571103536 LITERACY WORK STATIONS: MAKING CENTERS WORK



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	IN 2736685	1	256.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780976423317 THE FIRST DAYS OF SCHOOL BY HARRY WONG
2114	IN 2735511	2	78.08	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781571104311 MAKING THE MOST OF SMALL GROUPS: DIFFERENTIATION FOR
2114	IN 2735511	3	295.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781571103956 PRACTICE WITH PURPOSE: LITERACY WORK STATIONS

Total for check number V9437

1,095.87

Check Number V9438

1994	2624171	1	44.56	00009229	DICK BLICK CO	ITEM #21448-1001 STANLEY BOSTITCH HEAVY DUTY PENCIL SHARPENER
1994	2625737	1	3.68	00009229	DICK BLICK CO	ITEM # 68163-1008 LEARN TO DRAW SERIES/PLANE CHPRS/WTRCRFT
1994	2665538	2	3.68	00009229	DICK BLICK CO	ITEM # 68163-1005 LEARN TO DRAW SERIES/FARM ANIMALS
1994	2624171	2	16.50	00009229	DICK BLICK CO	ITEM #60939-0000 WIGGLE EYES
1994	2624171	3	13.90	00009229	DICK BLICK CO	ITEM #00018-2009 DICK BLICK STUDENT GR TEMPERA PAINT BLACK
1994	2625737	3	3.68	00009229	DICK BLICK CO	ITEM # 68163-1001 LEARN TO DRAW SERIES/HORSES/PONIES
1994	2625737	4	3.68	00009229	DICK BLICK CO	ITEM # 68163-1007 LEARN TO DRAW SSERIES/ANIMALS
1994	2624171	4	13.90	00009229	DICK BLICK CO	ITEM #00018-1009 - DICK BLICK STUDENT GR TEMPERA PAINT WHITE
1994	2625737	5	3.68	00009229	DICK BLICK CO	ITEM # 68163-1006 LEARN TO DRAW SEIES/SEA CREATURES
1994	2624171	5	13.90	00009229	DICK BLICK CO	ITEM #00018-3009 - DICK BLICK STUDENT GR TEMPERA PAINT RED
1994	2642637	6	32.01	00009229	DICK BLICK CO	ITEM # 61199-1003 DUCK QUILLS/3 OZ CLASSPACK
1994	2624171	6	13.90	00009229	DICK BLICK CO	ITEM #0018-4009 - DICK BLICK STUDENT GR TEMPERA PAINT YELLOW
1994	2625737	7	5.15	00009229	DICK BLICK CO	ITEM # 60910-1060 NATURAL FEATHERS/60 /PK
1994	2624171	7	13.90	00009229	DICK BLICK CO	ITEM #00018-4109 DICK BLICK STUDENT GR TEMPERA PAINT PEACH
1994	2624171	8	26.36	00009229	DICK BLICK CO	ITEM #22429-2409 DICK BLICK ESSENTIALS COLORED PENCIL SETS
1994	2625737	8	5.15	00009229	DICK BLICK CO	ITEM # 90610-0000 NATURAL FEATHERS/40/PK 1 IN
1994	2625737	9	6.16	00009229	DICK BLICK CO	ITEM # 20012-3790 CRAYPAS EXPRESSIONS/DK PNK EA
1994	2625737	10	6.16	00009229	DICK BLICK CO	ITEM # 20012-3050 CRAYPAS EXPRESSIONSST/PNK EA
1994	2625737	11	9.24	00009229	DICK BLICK CO	ITEM # 20012-6000 CRAYPAS EXPRESSIONS/PRPL EA
1994	2625737	12	36.05	00009229	DICK BLICK CO	ITEM # 21929-1012 GALLERY OIL PASTELS/.METTALLIC 12 CT
1994	2625737	13	42.75	00009229	DICK BLICK CO	ITEM # 60503-2850 METAL TOOLING FOIL/ALUM 25FT/12IN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2625737	14	42.70	00009229	DICK BLICK CO	ITEM # 10203-1103 BLACK MANILA PAPER/9X12 500 SHT
Total for check number V9438			360.69			
Check Number V9439						
1994	212690	1	567.00	44893	D & J SPORTS INCORPORATED	3 X ITEM# 7190911 LZR PRO KNEESKIN
Total for check number V9439			567.00			
Check Number V9440						
1994	878698-4	1	595.55	62254	FOLLETT LIBRARY RESOURCES INC.	LIBRARY BOOKS - SEE ATTACHED LIST
1994	878698F-3	1	242.75	62254	FOLLETT LIBRARY RESOURCES INC.	LIBRARY BOOKS - SEE ATTACHED LIST
1994	878698-4	2	55.12	62254	FOLLETT LIBRARY RESOURCES INC.	PROCESSING
1994	878698F-3	2	22.47	62254	FOLLETT LIBRARY RESOURCES INC.	PROCESSING
Total for check number V9440			915.89			
Check Number V9441						
4614	293219	1	1,143.90	00016051	G & G INVESTMENTS, INC.	FRONT & BACK DESIGN SHIRTS #A3725840 (3 COLORS ON FRONT; 2 COLORS ON BACK) FOR 6TH GRADERS
4614	293222	2	816.40	00016051	G & G INVESTMENTS, INC.	FRONT ONLY DESIGN ART #A3725840 (SHIRTS FOR 5TH GRADERS)
Total for check number V9441			1,960.30			
Check Number V9442						
1994	267723	0	-26.95	00001477	THE PROPHET CORPORATION	PO 14003719
1994	8726057	0	26.95	00001477	THE PROPHET CORPORATION	PO 14003719
1994	8728468	1	98.10	00001477	THE PROPHET CORPORATION	GOPHER RAINBOW VICTORY 1000, SYNTHETIC VOLLEYBLLS, SET OF 6 60-769
1994	8728468	2	91.50	00001477	THE PROPHET CORPORATION	GOPHER VICTORY 1000, SOCCER BALL, SIZE 5 62-057
1994	8728468	3	53.95	00001477	THE PROPHET CORPORATION	TRADITIONAL BOWLING SET, BASIC OFFICIAL PIN SET (NO BALL) 45-929
1994	8728468	4	17.90	00001477	THE PROPHET CORPORATION	STEEL CHAIN BASKETBALL NET 66-119
1994	8728468	5	29.68	00001477	THE PROPHET CORPORATION	FOX 40 CLASSIC PEALESS WHISTLE WITH CUSHIONED MOUTH GRIP, BLACK 66-602
1994	8728468	6	8.05	00001477	THE PROPHET CORPORATION	DELUXE VINYL FLOOR TAPE, 180 ' L X 2 " W, WHITE 77-861
Total for check number V9442			299.18			
Check Number V9443						
4614	05791767	1	-65.00	00009210	J W PEPPER & SON, INC	ITEM # 10279787 BEGINNING BAND KIT #7 HOLIDAY EDITION FOR THE BAND DEPT AT FHMS TO BE USED INT HE CLASSROOM
4614	05787993	1	65.00	00009210	J W PEPPER & SON, INC	ITEM # 10279787 BEGINNING BAND KIT #7 HOLIDAY EDITION FOR THE BAND DEPT AT FHMS TO BE USED INT HE CLASSROOM

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	05801037	1	70.00	00009210	J W PEPPER & SON, INC	ITEM # 2440170 CHILDRENS MARCH BY PERCY GRAINGER - FOR TSMS BAND CLASSES
4614	05787369	2	44.00	00009210	J W PEPPER & SON, INC	ITEM # 10280807 CALYPSO BELLS FOR THE BAND DEPT AT FHMS TO BE USED IN THE CLASSROOM
4614	05791768	2	-44.00	00009210	J W PEPPER & SON, INC	ITEM # 10280807 CALYPSO BELLS FOR THE BAND DEPT AT FHMS TO BE USED IN THE CLASSROOM
4614	05801037	2	27.00	00009210	J W PEPPER & SON, INC	ITEM # 2440188 ADDITIONAL SCORE, CHILDRENS MARCH FOR TSMS BAND CLASSES
4614	05801037	3	50.00	00009210	J W PEPPER & SON, INC	ITEM # 10372714 BAYWOOD MARCH FOR TSMS BAND CLASSES
4614	05801037	4	12.00	00009210	J W PEPPER & SON, INC	ITEM # 10372715 ADDITIONAL SCORE BAYWOOD MARCH FOR TSMS BAND CLASSES
<b>Total for check number V9443</b>			159.00			
<b>Check Number V9444</b>						
4614	BB14-3	1	300.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	WHITE RAWLINGS COOLFLO HELMETS WITH DOUBLE EARFLAPS. SIZES: 2-71/2; 2-73/8; 3-71/4; 2-71/8;1-7
4614	BB14-2	1	1,508.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	DIAMOND D1 PRO BASEBALLS
<b>Total for check number V9444</b>			1,808.00			
<b>Check Number V9445</b>						
1994	S100176867.0	1	659.81	00007692	JOHNSTONE SUPPLY INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V9445</b>			659.81			
<b>Check Number V9446</b>						
1994	112616	1	13.97	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
1994	112708	1	85.93	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
1994	112774	1	30.65	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
1994	112733	1	30.65	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
<b>Total for check number V9446</b>			161.20			
<b>Check Number V9447</b>						
1994	5273320114	1	217.55	00002233	LAKESHORE EQUIPMENT COMPANY	SEE ATTACHED LAKESHORE ORDER, CONFIRMATION #1000021350
<b>Total for check number V9447</b>			217.55			
<b>Check Number V9448</b>						
1994	42868	1	359.94	00023265	LONE STAR LEARNING	MASTERING MULTIPLICATION KITS FOR THE TEACHERS TO USE WITH THEIR KIDS MASTERING
1994	42868	99	43.19	00023265	LONE STAR LEARNING	MULTIPLICATION FACTS IN 10 & 10 ESTIMATED SHIPPING/HANDLING
<b>Total for check number V9448</b>			403.13			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V9449</b>						
1994	1284827	1	272.93	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1994	1284913	1	196.33	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1994	1285681	1	373.45	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
<b>Total for check number V9449</b>			842.71			
<b>Check Number V9450</b>						
1994	0880-301952	1	28.67	42482	O'REILLY AUTO PARTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	0880-301921	1	50.49	42482	O'REILLY AUTO PARTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	0880-304468	1	43.98	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-307711	1	29.54	42482	O'REILLY AUTO PARTS INC	CUSTODIAL EQUIPMENTS, TOOLS, PARTS, AND SUPPLIES FOR OPERATIONS DEPT.
<b>Total for check number V9450</b>			152.68			
<b>Check Number V9451</b>						
1994	1245239-02	1	10.00	00012692	PROFESSIONAL TURF PRODUCTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE IRRIGATION AND REPAIR PARTS/SUPPLIES DIST WIDE (USAGE)
1994	1245239-01	1	221.59	00012692	PROFESSIONAL TURF PRODUCTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE IRRIGATION AND REPAIR PARTS/SUPPLIES DIST WIDE (USAGE)
1994	1245348-00	1	197.94	00012692	PROFESSIONAL TURF PRODUCTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE IRRIGATION AND REPAIR PARTS/SUPPLIES DIST WIDE (USAGE)
1994	1245239-00	1	478.88	00012692	PROFESSIONAL TURF PRODUCTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE IRRIGATION AND REPAIR PARTS/SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V9451</b>			908.41			
<b>Check Number V9452</b>						
1994	79089	1	572.46	00002143	WOODARD BUILDERS SUPPLY COMPANY	FOR THE PURCHASE OF DOORS AND HARDWARE
1994	79160	1	112.68	00002143	WOODARD BUILDERS SUPPLY COMPANY	FOR THE PURCHASE OF DOORS AND HARDWARE
<b>Total for check number V9452</b>			685.14			
<b>Check Date</b>	<b>2/12/2014</b>					
<b>Check Number 441383</b>						
1954	JAN-14	1	350.00	62594	JENNA STAR BELTER	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 441383</b>			350.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 441384</b>						
4614	1530960	1	29.99	58232	BEST BUY STORES LP	LOWEPRO-FORMAT 140 CAMERA BAG- BLACK BB16279008 191870 LP36511
4614	1530960	99	11.74	58232	BEST BUY STORES LP	ESTIMATED SHIPPING/HANDLING
Total for check number 441384			41.73			
<b>Check Number 441385</b>						
1994	CHS JV TENNS	0	62.50	59768	BOSWELL HIGH SCHOOL	
Total for check number 441385			62.50			
<b>Check Number 441386</b>						
1954	JAN-14	1	345.00	62477	CATHERINE A. CHAUVET	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
Total for check number 441386			345.00			
<b>Check Number 441387</b>						
1994	ENTRY FEE	0	90.00	62551	CITY VIEW HIGH SCHOOL	MATT FLEGAL
Total for check number 441387			90.00			
<b>Check Number 441388</b>						
2114	13756	1	56.00	50203	CRESTVIEW PRINTING, INC.	BUSINESS CARDS FOR SANDRA PENA - TITLE 1 FAMILY INVOLVEMENT SPECIALIST - SEE ATTACHED INFORMATION FOR BUSINESS CARDS - 500 PER BOX
Total for check number 441388			56.00			
<b>Check Number 441389</b>						
1994	90267628	1	439.12	62321	CURRICULUM ASSOCIATES, LLC	WS 13315.1 STAAR READY TEST PRACTICE MATHEMATICS GRADE 1 SINGLE
1994	90267628	2	384.23	62321	CURRICULUM ASSOCIATES, LLC	WS 13316.1 STAAR READY TEST PRACTICE MATHEMATICS GRADE 2 SINGLE
1994	90267628	3	19.99	62321	CURRICULUM ASSOCIATES, LLC	WS 13302.1 STAAR READY INSTRUCTION MATHEMATICS GRADE 1 STUDENT BOOK
1994	90267628	4	19.99	62321	CURRICULUM ASSOCIATES, LLC	WS 13303.1 STAAR READY INSTRUCTION MATHEMATICS GRADE 2 STUDENT BOOK
1994	90267628	5	17.99	62321	CURRICULUM ASSOCIATES, LLC	WS 13302.9 STAAR READY INSTRUCTION MATHEMATICS GRADE 1 TEACHER GUIDE
1994	90267628	6	17.99	62321	CURRICULUM ASSOCIATES, LLC	WS 13303.9 STAAR READY INSTRUCTION MATHEMATICS GUIDE 2 TEACHER GUIDE
1994	90267628	99	107.92	62321	CURRICULUM ASSOCIATES, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 441389			1,007.23			
<b>Check Number 441390</b>						
1954	JAN -2014	1	507.50	62517	KRYSTAL CURRY	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
Total for check number 441390			507.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 441391</b>						
1994	308101859815	1	128.29	61152	SCHOOL SPECIALTY, INC.	SEE ATTACHED CART 7775765594
1994	208111944188	1	293.56	61152	SCHOOL SPECIALTY, INC.	SEE CART 7775754664
1994	208111771132	1	56.70	61152	SCHOOL SPECIALTY, INC.	SEE ATTACHED CART 7775528894
<b>Total for check number 441391</b>			478.55			
<b>Check Number 441392</b>						
1994	1707178	1	125.10	00003199	DRAMATIC PUBLISHING COMPANY	YELLOW BOAT (COMPETITION SHORT VERSION) SCRIPTS
1994	1707178	2	35.00	00003199	DRAMATIC PUBLISHING COMPANY	ROYALTY FEES FOR ONE PERFORMANCE OF YELLOW BOAT (COMPETITION SHORT VERSION) AT TSMS ON MAY, 12, 2014
1994	1707178	3	12.74	00003199	DRAMATIC PUBLISHING COMPANY	SHIPPING
<b>Total for check number 441392</b>			172.84			
<b>Check Number 441393</b>						
4614	A234358	0	320.00	64498	SHELSEY DUNCAN	1/11 TCHS SOCCER TOUR
<b>Total for check number 441393</b>			320.00			
<b>Check Number 441394</b>						
1994	REG FEES	0	99.00	64474	EDUCATION LAW ASSOCIATION	CHARLES CARROLL
<b>Total for check number 441394</b>			99.00			
<b>Check Number 441395</b>						
1954	JAN-14	1	410.00	62816	KRISTIAN FORESTIER	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 441395</b>			410.00			
<b>Check Number 441396</b>						
1994	SPEECH&DEBAT	1	15.00	00010346	FORT WORTH INDEPENDENT SCHOOL DIST.	UIL ACADEMIC DEBATE TEAM 1 POETRY
1994	SPEECH&DEBAT	2	15.00	00010346	FORT WORTH INDEPENDENT SCHOOL DIST.	UIL ACADEMIC DEBATE TEAM 1 PROSE
1994	SPEECH&DEBAT	3	45.00	00010346	FORT WORTH INDEPENDENT SCHOOL DIST.	UIL DEBATE INFORMATIVE
1994	SPEECH&DEBAT	4	45.00	00010346	FORT WORTH INDEPENDENT SCHOOL DIST.	UIL DEBATE PERSUASIVE
1994	SPEECH&DEBAT	5	80.00	00010346	FORT WORTH INDEPENDENT SCHOOL DIST.	UIL DEBATE LINCOLN DOUGLAS
1994	SPEECH&DEBAT	6	30.00	00010346	FORT WORTH INDEPENDENT SCHOOL DIST.	UIL DEBATE TEAM CALCULATOR APPLICATIONS
1994	SPEECH&DEBAT	7	40.00	00010346	FORT WORTH INDEPENDENT SCHOOL DIST.	UIL ACADEMIC TEAM CURRENT ISSUES AND EVENTS
1994	SPEECH&DEBAT	8	30.00	00010346	FORT WORTH INDEPENDENT SCHOOL DIST.	UIL DEBATE TEAM LITERARY CRITICISM
1994	SPEECH&DEBAT	9	30.00	00010346	FORT WORTH INDEPENDENT SCHOOL DIST.	UIL DEBATE MATHEMATICS
1994	SPEECH&DEBAT	10	30.00	00010346	FORT WORTH INDEPENDENT SCHOOL DIST.	UIL DEBATE NUMBER SENSE
1994	SPEECH&DEBAT	11	40.00	00010346	FORT WORTH INDEPENDENT SCHOOL DIST.	UIL DEBATE READY WRITING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	SPEECH&DEBAT	12	80.00	00010346	FORT WORTH INDEPENDENT SCHOOL DIST.	UIL DEBATE TEAM SCIENCE
1994	SPEECH&DEBAT	13	30.00	00010346	FORT WORTH INDEPENDENT SCHOOL DIST.	UIL DEBATE SPELLING
1994	SPEECH&DEBAT	14	100.00	00010346	FORT WORTH INDEPENDENT SCHOOL DIST.	UIL DEBATE 1 UNCOVERED JUDGE INDIVIDUAL EVENTS
1994	SPEECH&DEBAT	15	100.00	00010346	FORT WORTH INDEPENDENT SCHOOL DIST.	UIL DEBATE 1 UNCOVERED JUDGE DEBATE
Total for check number 441396			710.00			
Check Number 441397						
1994	81796165	1	23.96	00022638	FC ORGANIZATIONAL PRODUCTS, LLC	FRANKLIN COVEY ORIGINAL RING-BOUND DAILY PLANNER REFILL.
1994	81796165	2	26.00	00022638	FC ORGANIZATIONAL PRODUCTS, LLC	SHIPPING
Total for check number 441397			49.96			
Check Number 441398						
4614	A248031	0	220.00	49801	STEVE GORDON	1/11 TCHS SOCCER TOUR
Total for check number 441398			220.00			
Check Number 441399						
4614	A235746	0	120.00	64499	GINA GOW	1/11 FRHS TRAINER
Total for check number 441399			120.00			
Check Number 441400						
4614	A248018	0	45.00	54450	GARY GUEHLER	1/10 FRHS VS WHS
4614	A248006	0	50.00	54450	GARY GUEHLER	1/10 FRHS SOCCER
Total for check number 441400			95.00			
Check Number 441401						
4614	A248004	0	100.00	64502	HAROLD HALL	1/10 FRHS VS BNHS
Total for check number 441401			100.00			
Check Number 441402						
4614	A248013	0	45.00	64501	REESE HALLAK	1/9 FRHS VS BNHS
Total for check number 441402			45.00			
Check Number 441403						
4614	S248921	0	95.00	56381	KRISTOPHER HARLETT	1/11 TCHS SOCCER TOUR
Total for check number 441403			95.00			
Check Number 441404						
1994	IN011603	1	1,995.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	ITEM# EPS-TMT88V EPSON TMT88V USB PRINTER DARK GRAY
Total for check number 441404			1,995.00			
Check Number 441405						
1954	JAN-2014	1	430.00	62395	ORLANDO HERNANDEZ	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
Total for check number 441405			430.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 441406</b>						
1994	42777332	1	17.53	59410	HOBBY LOBBY STORES, INC.	HOME DECOR ITEMS FOR FRONT OFFICE AT TMIS. NOT TO EXCEED \$150.00.
1994	42776963	1	52.18	59410	HOBBY LOBBY STORES, INC.	HOME DECOR ITEMS FOR FRONT OFFICE AT TMIS. NOT TO EXCEED \$150.00.
1994	42776915	1	18.86	59410	HOBBY LOBBY STORES, INC.	HOME DECOR ITEMS FOR FRONT OFFICE AT TMIS. NOT TO EXCEED \$150.00.
1994	42776877	1	57.37	59410	HOBBY LOBBY STORES, INC.	HOME DECOR ITEMS FOR FRONT OFFICE AT TMIS. NOT TO EXCEED \$150.00.
<b>Total for check number 441406</b>			145.94			
<b>Check Number 441407</b>						
1994	9972572	0	174.42	54055	HOME DEPOT CREDIT SERVICE	P O 14003835
4614	1970849	1	249.91	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED: SUPPLIES FOR DRAMA PRODUCTION AT FHMS. SUPPLIES INCLUDE BUILDING MATERIALS, PROPS, ETC.
1984	8973340	1	302.08	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$500.00 TO BE USED FOR GENERAL SUPPLIES
1984	3970761	1	102.46	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$500.00 TO BE USED FOR GENERAL SUPPLIES
1984	7973406	1	75.38	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$500.00 TO BE USED FOR GENERAL SUPPLIES
<b>Total for check number 441407</b>			904.25			
<b>Check Number 441408</b>						
1994	2974616	1	341.12	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	2970190	1	31.47	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	2970137	1	101.84	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	5970048	1	14.50	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	5970044	1	36.57	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	8970446	1	38.00	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	0970283	1	182.54	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	1970254	1	204.21	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	1970260	1	69.45	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	1970220	1	21.78	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	9970353	1	61.30	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
<b>Total for check number 441408</b>			1,102.78			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 441409</b>						
1994	REG FEES	0	79.00	54286	INSTITUTE FOR BRAIN POTENTIAL	
<b>Total for check number 441409</b>			79.00			
<b>Check Number 441410</b>						
4614	A248052	0	130.00	63020	JOSH JENKINS	1/09 TCHS SOCCER TOUN
<b>Total for check number 441410</b>			130.00			
<b>Check Number 441411</b>						
1954	JAN-14	1	350.00	62595	KAYLIE KOVACH	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 441411</b>			350.00			
<b>Check Number 441412</b>						
1994	325106	1	73.10	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NOT TO EXCEED \$250 TO PURCHASE COFFEE, WATER, CREAMER, ETC. FOR STAFF
8654	055558	1	20.44	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DONUTS FOR STUDENTS FOR FCA MEETINGS 2013-2014 SCHOOL YEAR
4614	234860	1	134.39	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PLEASE RUSH P.O. SHOPPING NEEDS TO BE DONE TOMORROW, WEDNESDAY, 12/18 FOR CLASS THURSDAY, 12/19/13. DO NOT EXCEED \$200.00 FOR 3D GINGERBREAD HOUSE PROJECT FOR 4TH GRADE
4614	233044	1	24.54	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100 FOR STUDENT SNACKS AND DRINKS
4614	156751	1	104.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	241145	1	8.50	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PLEASE RUSH P.O. SHOPPING NEEDS TO BE DONE TOMORROW, WEDNESDAY, 12/18 FOR CLASS THURSDAY, 12/19/13. DO NOT EXCEED \$200.00 FOR 3D GINGERBREAD HOUSE PROJECT FOR 4TH GRADE
4614	209955	1	77.05	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500.00 TO BE USED FOR CONCESSIONS FOOD AND SUPPLIES
4614	104251	1	14.76	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	080435	1	17.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NOT TO EXCEED \$200 FLOWERS AND BALLOONS FOR SENIOR NIGHT RECOGNITION
4614	018854	1	7.13	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	036121	1	103.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	074392	1	99.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NOT TO EXCEED \$200 FLOWERS AND BALLOONS FOR SENIOR NIGHT RECOGNITION
4614	010731	1	58.81	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
1994	173698	1	84.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR NDHS GRADUATION 1/30/14 - FOOD/NON-FOOD
<b>Total for check number 441412</b>			830.58			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	441413					
1994	700011	1	40.80	57889	LECTORUM PUBLICATIONS, INC	FC38143 ATRAPADOS
1994	700460	2	21.60	57889	LECTORUM PUBLICATIONS, INC	9789681683658 BARCOS EN LA LLUVIA
1994	700011	3	38.40	57889	LECTORUM PUBLICATIONS, INC	FC34220 COMO ATRAPAR UNA ESTRELLA
1994	700460	4	19.20	57889	LECTORUM PUBLICATIONS, INC	9786071600080 DE DOMINGO A LUNES
1994	700460	5	18.00	57889	LECTORUM PUBLICATIONS, INC	9789681647117 EL AGUJERO NEGRO
1994	700460	6	19.20	57889	LECTORUM PUBLICATIONS, INC	9789681664305 EL GIS MAGICO
1994	700460	7	38.40	57889	LECTORUM PUBLICATIONS, INC	FC2157 EL HIGO MAS DULCE
1994	700011	8	38.40	57889	LECTORUM PUBLICATIONS, INC	FC35155 EL INCREIBLE NINO COMELIBROS
1994	700011	9	38.40	57889	LECTORUM PUBLICATIONS, INC	FC33534 EL MISTERIOSO JARRON MULTIPLICADOR
1994	700011	10	42.00	57889	LECTORUM PUBLICATIONS, INC	FC31905 EL PEINADO DE LA TIA CHOFI
1994	700460	11	36.00	57889	LECTORUM PUBLICATIONS, INC	9789681662608 EL SASTRECILLO VALIENTE
1994	700460	12	19.20	57889	LECTORUM PUBLICATIONS, INC	9789681648633 EL ZURCIDOR DE TIEMPO
1994	700460	14	43.20	57889	LECTORUM PUBLICATIONS, INC	9789583801594 ESTE VERDE POEMA
1994	700460	15	19.20	57889	LECTORUM PUBLICATIONS, INC	FC33640 INTERCAMBIO CULTURAL
1994	700460	16	36.00	57889	LECTORUM PUBLICATIONS, INC	9789681685652 INTERCAMBIO MAGICO
1994	700011	18	44.97	57889	LECTORUM PUBLICATIONS, INC	AF38943 LA FIESTA DE LAS TORTILLAS/THE FIESTA OF THE TORTILLAS
1994	700460	19	19.20	57889	LECTORUM PUBLICATIONS, INC	9789681640729 LA FORMULA DEL DOCTOR FUNES
1994	700011	20	19.20	57889	LECTORUM PUBLICATIONS, INC	FC36140 LA MALA DEL CUENTO
1994	700460	21	38.40	57889	LECTORUM PUBLICATIONS, INC	FC36443 LA PEOR SENORA DEL MUNDO
1994	700460	22	31.20	57889	LECTORUM PUBLICATIONS, INC	9789681672102 LA SORPRESA
1994	700460	23	33.60	57889	LECTORUM PUBLICATIONS, INC	9789681674328 LA SUERTE CAMBIA LA VIDA
1994	700460	24	22.80	57889	LECTORUM PUBLICATIONS, INC	9789681670511 LA SUERTE DE OZU
1994	700011	25	38.40	57889	LECTORUM PUBLICATIONS, INC	FC33535 LAS SEMILLAS MAGICAS
1994	700460	26	28.80	57889	LECTORUM PUBLICATIONS, INC	9786071612182 LECHE DEL SUENO
1994	700460	27	31.20	57889	LECTORUM PUBLICATIONS, INC	9786071610973 LO QUE NO SABE PUPETA
1994	700460	28	31.20	57889	LECTORUM PUBLICATIONS, INC	9786071609809 LOS CISNES SALVAJES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	700460	29	38.40	57889	LECTORUM PUBLICATIONS, INC	9789681651145 LOS MISTERIOS DEL SENOR BURDICK
1994	700460	30	28.80	57889	LECTORUM PUBLICATIONS, INC	9786071613875 MARTIN Y LA LLEGADA DE LA PRIMAVERA
1994	700460	31	26.40	57889	LECTORUM PUBLICATIONS, INC	9789681680282 MI LEON
1994	700011	32	38.40	57889	LECTORUM PUBLICATIONS, INC	FC0862 MI PAPA
1994	700460	34	60.00	57889	LECTORUM PUBLICATIONS, INC	9786071606525 NOCTURNO
1994	700460	35	31.08	57889	LECTORUM PUBLICATIONS, INC	9786071609243 POR EL COLOR DEL TRIGO
1994	700011	36	38.40	57889	LECTORUM PUBLICATIONS, INC	FC34578 RAMON PREOCUPON
1994	700460	37	20.40	57889	LECTORUM PUBLICATIONS, INC	9786071605207 REGALO SORPRESA
1994	700460	38	38.40	57889	LECTORUM PUBLICATIONS, INC	9789681676520 RUTINERO
1994	700460	39	21.60	57889	LECTORUM PUBLICATIONS, INC	9789681683351 SANSON?
1994	700460	40	35.88	57889	LECTORUM PUBLICATIONS, INC	9786071602831 SEGUNDO ACTO
1994	700460	41	36.00	57889	LECTORUM PUBLICATIONS, INC	9789681673871 SOCRATES Y LOS TRES COCHINITOS
1994	700460	42	35.88	57889	LECTORUM PUBLICATIONS, INC	9786071612663 TELEFONO DESCOMUESTO
1994	700460	43	33.60	57889	LECTORUM PUBLICATIONS, INC	FC35040 TIGRES DE LA OTRA NOCHE
1994	701327	44	31.20	57889	LECTORUM PUBLICATIONS, INC	9789681654108 TRUCAS
1994	700460	45	36.00	57889	LECTORUM PUBLICATIONS, INC	9789681682507 UN PAJARILLO CANTA
1994	700460	46	38.40	57889	LECTORUM PUBLICATIONS, INC	9789681664244 YO TENGO UNA CASA
1994	700460	47	74.04	57889	LECTORUM PUBLICATIONS, INC	SHIPPING & HANDLING
1994	700011	47	26.42	57889	LECTORUM PUBLICATIONS, INC	SHIPPING & HANDLING
1994	701327	47	8.00	57889	LECTORUM PUBLICATIONS, INC	SHIPPING & HANDLING

<b>Total for check number 441413</b>			<b>1,504.27</b>			
--------------------------------------	--	--	-----------------	--	--	--

<b>Check Number</b>	<b>441414</b>					
---------------------	---------------	--	--	--	--	--

1954	JAN-14	1	590.00	62818	LAUREN PIERCE LINN	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
------	--------	---	--------	-------	--------------------	--

<b>Total for check number 441414</b>			<b>590.00</b>			
--------------------------------------	--	--	---------------	--	--	--

<b>Check Number</b>	<b>441415</b>					
---------------------	---------------	--	--	--	--	--

2404	01360	1	60.76	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	02996	1	2.32	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	01414	1	12.33	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE

<b>Total for check number 441415</b>			<b>75.41</b>			
--------------------------------------	--	--	--------------	--	--	--

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 441416</b>						
1994	20141267	0	1,105.00	41805	MARCHING AUXILIARIES, INC.	FRHS DANCE
<b>Total for check number 441416</b>			1,105.00			
<b>Check Number 441417</b>						
4614	A234297	0	145.00	43388	JOHNATHAN MADISON	1/11 TCHS SOCCER TOUR
<b>Total for check number 441417</b>			145.00			
<b>Check Number 441418</b>						
4614	A255506	0	90.00	53863	STEVE MARTIN	1/11 TCHS SOCCER TOUR
4614	A248064	0	130.00	53863	STEVE MARTIN	1/10 TCHS SOCCER TOUR
<b>Total for check number 441418</b>			220.00			
<b>Check Number 441419</b>						
2114	06516	1	40.00	54089	MATHWARM-UPS.COM	FACTICE-PRACTICE (CD) 5-10 TEACHERS
1994	06655	1	345.00	54089	MATHWARM-UPS.COM	4TH GRADE COUNTDOWN TO WRITING STAAR 4 TEACHERS AND UNDER
2114	06516	2	320.00	54089	MATHWARM-UPS.COM	2ND GRADE LONE STAR DAILY RIGOR 2013
2114	06516	3	220.00	54089	MATHWARM-UPS.COM	2ND GRADE LONE STAR DAILY GRAPH PLUS 2013
2114	06516	99	20.00	54089	MATHWARM-UPS.COM	ESTIMATED SHIPPING/HANDLING
1994	06655	99	15.00	54089	MATHWARM-UPS.COM	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 441419</b>			960.00			
<b>Check Number 441420</b>						
1954	JAN-14	1	355.00	62396	DYLAN MATNEY	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 441420</b>			355.00			
<b>Check Number 441421</b>						
1994	484896-0	1	24.99	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # EPI2026 BULLDOG MAGNETIC CLIPS
1994	484562-1	1	7.19	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # AVE-73802 CLEAR SHEET PROTECTORS BOX OF 50 SIDE LOADING QTY 2 17.62 EA
1994	484896-0	2	19.37	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # VEK 90140 VELCRO DOTS
1994	484562-1	2	5.91	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM #KMW-72423 WIRELESS MOUSE QTY 1 28.95
1994	484562-1	3	2.93	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # KMW-57803 WRIST PILLOW MOUSE PAD COLOR BLUE QTY 1 14.33 EA
1994	484896-0	3	1.29	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # SAN 35545 FINE POINT SILVER SHARPIE
1994	484562-1	4	8.17	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # UNV-15343 LETTER SIZE EXPANDING FILE POCKET BOX OF 25 (3 1/2 INCHES) QTY 1 39.99
1994	484896-0	4	3.19	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # SAN 35551 MEDIU PINT BLUE SHARPIE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	484562-1	5	2.04	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # MMM-7679-4-SS SELF STICK MESSAGE PAD 4 PK QTY 1 9.99
Total for check number 441421			75.08			
Check Number 441422						
1954	JAN-14	1	137.50	63993	DUSTIN MCCLAIN	AVID TUTORING SERVICES FOR 2013-2014 SCHOOL YEAR
Total for check number 441422			137.50			
Check Number 441423						
1994	REG 2/6/14	1	95.00	53018	MENTAL HEALTH AMERICA OF TEXAS	REGISTRATION FOR ANTONIA TORRES BENTACUR ADOLESCENT SYMPOSIUM OF TEXAS 2014 DATE: 02/06/2014 GARLAND, TX
Total for check number 441423			95.00			
Check Number 441424						
4614	A234295	0	95.00	62960	KYLE E METIVIER	1/11 TCHS SOCCER TOUR
Total for check number 441424			95.00			
Check Number 441425						
1994	117784	1	397.50	53027	MGM PRINTING SERVICES	ALLERGY AWARE SIGNS FOR CAMPUS
Total for check number 441425			397.50			
Check Number 441426						
1954	JAN-14	1	495.00	63943	PAOLA C MOLINA	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
Total for check number 441426			495.00			
Check Number 441427						
1954	JAN-14	1	200.00	63859	AMANDA MORGAN	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
Total for check number 441427			200.00			
Check Number 441428						
4614	A248913	0	145.00	47955	JOHN MURPHY	1/11 TCHS SOCCER TOUN
Total for check number 441428			145.00			
Check Number 441429						
4614	A248001	0	100.00	54411	MANSOUR NASR	1/10 FRHS SOCCER
4614	A248070	0	130.00	54411	MANSOUR NASR	1/9 TCHS SOCCER TOURN
Total for check number 441429			230.00			
Check Number 441430						
4804	YAKFEST 1/25	1	650.00	64305	NEW LEAF LITERARY & MEDIA, INC.	GUEST AUTHOR PRESENTING AT YAK FEST DATE: 1/25/14 LOCATION: CENTRAL HIGH SCHOOL
Total for check number 441430			650.00			
Check Number 441431						
1954	JAN-14	1	127.50	64270	BAO NGUYEN	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
Total for check number 441431			127.50			
Check Number 441432						
4614	BART HELSLEY	0	150.00	64504	NORTH TEXAS FOOTBAL COACHES ASSOC	2/12/14

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 441432			150.00			
Check Number 441433						
1994	661567865-01	1	9.10	60196	ORIENTAL TRADING COMPANY, INC.	IN-73/91 ACRYLIC PAINT SET - WINTER COLORS
1994	661564515-01	1	28.67	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# IN-9/482 LARGE SMILEY FACE ERASERS (48 PCS)
1994	661564515-01	2	60.93	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# IN-5/1771 SMILE FACE PENCILS (24 PCS)
1994	661567865-01	2	4.78	60196	ORIENTAL TRADING COMPANY, INC.	IN-73/10 MOD PODGE ACRYLIC SELAER - MATTE
1994	661567865-01	3	17.23	60196	ORIENTAL TRADING COMPANY, INC.	IN-41/2159 DIY CANVASES
1994	661564515-01	3	5.26	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-39/1483 NEON FUNNY FACE ERASERS
1994	661567865-01	4	5.02	60196	ORIENTAL TRADING COMPANY, INC.	IN-13627973 BE MINE VALENTINE PAPER PACK
1994	661567865-01	5	34.45	60196	ORIENTAL TRADING COMPANY, INC.	IN-36/2809 AWESOME ADVENTURE PILOT WINGS
1994	661564515-01	99	12.42	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
1994	661567865-01	99	11.47	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 441433			189.33			
Check Number 441434						
4614	A2489153	0	130.00	61782	JESUS PARRA	1/11 TCHS SOCCER TOUR
Total for check number 441434			130.00			
Check Number 441435						
1994	1552498-00	1	587.92	00002011	HERTZBERG - NEW METHOD, INC.	CATALOG # 242819 PRINCESS BRIDE: S. MORGENSTEIN'S CLASSIC READING MATERIALS FOR THE LANGUAGE ARTS CLASSROOM TO BE USED BY STUDENTS AT FHMS
1994	1552498-00	2	15.55	00002011	HERTZBERG - NEW METHOD, INC.	CATALOG# 31333 WEBSTER'S ALL-IN-ONE DICTIONARY & THESAURUS FOR THE LANGUAGE ARTS CLASSROOM TO BE USED BY STUDENTS AT FHMS
1994	1552498-00	3	17.58	00002011	HERTZBERG - NEW METHOD, INC.	CATALOG # 322211 WEBSTER'S NEW WORLD DICTIONARY AND THESAURUS (2ND ED) FOR THE LANGUAGE ARTS CLASSROOM TO BE USED BY STUDENTS AT FHMS
Total for check number 441435			621.05			
Check Number 441436						
1954	JAN-14	1	430.00	62457	HUNTER PIERCE	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
Total for check number 441436			430.00			
Check Number 441437						
1994	2116	1	197.88	63923	PINNACLE OFFICE GROUP, INC.	MAINTENANCE FOR THE KHS RISO MACHINES FOR THE 2013-2014 SCHOOL YEAR
Total for check number 441437			197.88			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 441438</b>						
1994	64873	1	89.00	00010727	PROCOMPUTING CORPORATION	ITEM #11007 - USB SUPERBOOSTER ENHANCED
1994	64872	1	89.00	00010727	PROCOMPUTING CORPORATION	ITEM #11007 - USB SUPERBOOSTER ENHANCED
<b>Total for check number 441438</b>			178.00			
<b>Check Number 441439</b>						
4614	414	1	11.80	62907	ROBERT PARKEY	YS KELLER SPECIAL OLYMPICS T-SHIRT NEON YELLOW 1 COLOR BACK/1 COLOR FRONT
4614	414	2	23.60	62907	ROBERT PARKEY	YM - KELLER SPECIAL OLYMPICS T-SHIRT
4614	414	3	59.00	62907	ROBERT PARKEY	YL KELLER SPECIAL OLYMPICS T-SHIRT
4614	414	4	295.00	62907	ROBERT PARKEY	AS KELLER SPECIAL OLYMPICS T-SHIRT
4614	414	5	265.50	62907	ROBERT PARKEY	AM KELLER SPECIAL OLYMPIC T-SHIRT
4614	414	6	295.00	62907	ROBERT PARKEY	AL KELLER SPECIAL OLYMPICS T-SHIRT
4614	414	7	147.50	62907	ROBERT PARKEY	AXL KELLER SPECIAL OLYMPICS T-SHIRT
4614	414	8	118.00	62907	ROBERT PARKEY	AXXL KELLER SPECIAL OLYMPICS T-SHIRT
4614	414	9	5.90	62907	ROBERT PARKEY	AXXXL KELLER SPECIAL OLYMPIC T-SHIRT
<b>Total for check number 441439</b>			1,221.30			
<b>Check Number 441440</b>						
4614	A248051	0	130.00	45601	JEFFREY D PULIS	1/9 TCHS SOCCER TOURN
4614	A248027	0	210.00	45601	JEFFREY D PULIS	1/11 TCHS SOCCER TOUR
<b>Total for check number 441440</b>			340.00			
<b>Check Number 441441</b>						
1994	4589607	1	299.94	00015484	REALLY GOOD STUFF, INC	ITEM #305483CDM - FRAYER KIT FOR USE BY STUDENTS TO ACQUIRE AND USE GENERAL, ACADEMIC AND DOMAIN-SPECIFIC WORDS AND PHRASES
1994	4601565	1	71.40	00015484	REALLY GOOD STUFF, INC	ITEM #154710AGD - DELUXE DESKTOP HELPER FOR USE IN 1ST GRADE CLASSROOM
1994	4589526	1	103.68	00015484	REALLY GOOD STUFF, INC	ITEM #150088HAK - CAT IN THE HAT PENCILS FOR ALL STUDENTS
1994	4589526	2	13.48	00015484	REALLY GOOD STUFF, INC	SHIPPING
1994	4589607	2	39.00	00015484	REALLY GOOD STUFF, INC	SHIPPING
1994	4601565	2	24.95	00015484	REALLY GOOD STUFF, INC	ITEM #305291 - TOOBALOO - VOICE MAGNIFIER FOR USE BY STUDENTS
1994	4601565	3	10.95	00015484	REALLY GOOD STUFF, INC	SHIPPING
<b>Total for check number 441441</b>			563.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 441442</b>						
1994	F48453	1	51.00	44610	REGION IV EDUCATION SERVICE CENTER	CLOSING THE DISTANCE: A FLEXIBLE TUTORIAL FOR TAKS, GRADE 11
1994	F48428	1	350.00	44610	REGION IV EDUCATION SERVICE CENTER	ITEM#460-1783 SUPPORTING STAAR ACHIEVEMENT IN SCIENCE GRADE 5
1994	F48259	1	350.00	44610	REGION IV EDUCATION SERVICE CENTER	501-1664 SHOW ME HOW: USING MENTOR TEXT TO GUIDE READERS AND WRITERS IN GRADES 6 AND 7
1994	F48259	2	40.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1758 CLOSING THE DISTANCE: A FLEXIBLE TUTORIAL, GRADE 8 MATHEMATICS, TEACHER EDITION
1994	F48428	2	7.00	44610	REGION IV EDUCATION SERVICE CENTER	SHIPPING IS 2% OF ORDER
1994	F48259	3	50.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1759 CLOSING THE DISTANCE: A FLEXIBLE TUTORIAL, ALGEBRA I, TEACHER EDITION
1994	F48259	4	50.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1670 SUPPORTING STAAR™ ACHIEVEMENT: TARGETING THE TEKS AND READINESS STANDARDS, GRADE 7 MATHEMATICS TE
1994	F48259	5	50.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1673 SUPPORTING STAAR™ ACHIEVEMENT: TARGETING THE TEKS AND READINESS STANDARDS, GRADE 8 MATHEMATICS TE
1994	F48259	6	50.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1668 SUPPORTING STAAR™ ACHIEVEMENT TARGETING THE TEKS AND READINESS STANDARDS FOR ALGEBRA I TE
1994	F48259	7	50.00	44610	REGION IV EDUCATION SERVICE CENTER	460-1020S GATEWAYS TO SCIENCE, STAAR™ EDITION, GRADE 8, STUDENT EDITION
1994	F48259	8	12.80	44610	REGION IV EDUCATION SERVICE CENTER	2% SHIPPING
<b>Total for check number 441442</b>			<b>1,060.80</b>			
<b>Check Number 441443</b>						
1954	JAN-14	1	365.00	63921	ALEJANDRO RODRIGUEZ	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 441443</b>			<b>365.00</b>			
<b>Check Number 441444</b>						
8654	6323	1	47.50	56649	ROBERTO PRADO **USE V# 67371**	SIZE SMALL
8654	6324	1	93.50	56649	ROBERTO PRADO **USE V# 67371**	SIZE SMALL
8654	6324	2	153.00	56649	ROBERTO PRADO **USE V# 67371**	SIZE MEDIUM
8654	6323	2	38.00	56649	ROBERTO PRADO **USE V# 67371**	SIZE MEDIUM
8654	6324	3	34.00	56649	ROBERTO PRADO **USE V# 67371**	SIZE LARGE
8654	6323	3	9.50	56649	ROBERTO PRADO **USE V# 67371**	SIZE LARGE
8654	6323	4	9.50	56649	ROBERTO PRADO **USE V# 67371**	SIZE XL
8654	6324	4	8.50	56649	ROBERTO PRADO **USE V# 67371**	SIZE X-LARGE



Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	6323	5	9.50	56649	ROBERTO PRADO **USE V# 67371**	SIZE XXL
Total for check number 441444			403.00			
Check Number 441445						
1994	0630180-IN	1	26.00	00023407	SADDLEBACK EDUCATIONAL PUB., INC	ITEM # MW916-W4 MERRIAM- WEBSTER SPANISH - ENGLISH DICTIONARY FOR THE SPECIAL EDUCATION CLASSROOM TO BE USED BY STUDENTS AT FHMS
1994	0630180-IN	99	8.00	00023407	SADDLEBACK EDUCATIONAL PUB., INC	ESTIMATED SHIPPING/HANDLING
Total for check number 441445			34.00			
Check Number 441446						
4614	010334	1	4.00	57927	THOMAS WESLEY SALA	SCIENCE FAIR RIBBIONS 1ST PLACE
4614	010334	2	4.00	57927	THOMAS WESLEY SALA	SCIENCE RIBBONS 2ND PLACE
4614	010334	3	4.00	57927	THOMAS WESLEY SALA	SCIENCE RIBBONS 3RD PLACE
4614	010334	4	4.00	57927	THOMAS WESLEY SALA	SCIENCE RIBBONS 4TH PLACE
4614	010334	5	4.00	57927	THOMAS WESLEY SALA	SCIENCE RIBBONS 5TH PLACE
4614	010334	6	4.00	57927	THOMAS WESLEY SALA	SCIENCE RIBBONS 6TH PLACE
4614	010334	7	80.00	57927	THOMAS WESLEY SALA	SCIENCE RIBBONS PARTICIPANT
4614	010334	99	12.00	57927	THOMAS WESLEY SALA	ESTIMATED SHIPPING/HANDLING
Total for check number 441446			116.00			
Check Number 441447						
1994	3527	1	213.48	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY, HAND SANITIZER,FOLDERS,LAUNDRY SOAP,ETC
1994	4155	1	1,612.44	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY, HAND SANITIZER,FOLDERS,LAUNDRY SOAP,ETC
8654	7875	1	11.84	43478	SAMS CLUB DIRECT	POPCORN, SALT, OIL, POPCORN BAGS, MISC SUPPLIES FOR MAKING POPCORN FOR STAFF
4614	1779	1	487.76	43478	SAMS CLUB DIRECT	**DO NOT EXCEED \$500** CONCESSIONS FOOD AND SUPPLIES
4614	7873	1	219.95	43478	SAMS CLUB DIRECT	SNACKS/DRINKS/PAPER PRODUCTS, ETC FOR ISMS CONCESSION STAND DO NOT EXCEED
4614	4778	1	362.34	43478	SAMS CLUB DIRECT	***DO NOT EXCEED \$500*** CONCESSIONS FOOD AND SUPPLIES
4614	8727	1	222.03	43478	SAMS CLUB DIRECT	***DO NOT EXCEED \$500.00*** CONCESSION FOOD AND SUPPLIES
4614	1486	1	252.92	43478	SAMS CLUB DIRECT	***DO NOT EXCEED \$500.00*** CONCESSION FOOD AND SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	5827	1	98.43	43478	SAMS CLUB DIRECT	TO DEVELOP PICTURES TAKEN WITH FRHS STUDENTS AND DALE EARNHARDT AT HIS QUESTION AND ANSWERING SEMINAR HELD AT FRHS 10-2013. ALSO STUDENT ASSEMBLY
1994	8193	1	396.95	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$400.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO SNACKS FOR BEFORE AND AFTER SCHOOL TUTORING.
1994	0669	1	248.30	43478	SAMS CLUB DIRECT	FOOD SAFE ROOM
Total for check number 441447			4,126.44			
Check Number 441448						
1994	000179142A	1	1,664.00	47644	SCARBROUGH, MEDLIN AND ASSOC	ANNUAL INSURANCE PREMIUM FOR STORAGD TANKS
Total for check number 441448			1,664.00			
Check Number 441449						
1994	M5286753	1	162.61	61259	SCHOLASTIC INC.	SCOPE MAGAZINE FOR 2013-2014 FOR STUDENTS IN THE SPECIAL EDUCATION CLASSES AT FHMS
1994	M5286753	99	24.39	61259	SCHOLASTIC INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 441449			187.00			
Check Number 441450						
1994	M5300206	1	326.70	48843	SCHOLASTIC NEWS	SCHOLASTIC NEWS GRADE 2
Total for check number 441450			326.70			
Check Number 441451						
1954	JAN-14	1	250.00	64058	ALYSSA SEARS	AVID TUTORING SERVICES FOR 2013-2014 SCHOOL YEAR
Total for check number 441451			250.00			
Check Number 441452						
1954	JAN 2014	1	417.50	63858	BRAYAN ADAIR SERNA	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
Total for check number 441452			417.50			
Check Number 441453						
4614	A248026	0	190.00	61639	ROY TIMOTHY SHAKE	1/10 TCHS SOCCER TOUR
Total for check number 441453			190.00			
Check Number 441454						
1954	JAN-14	1	387.50	62398	JA'NAE SIMPSON	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
Total for check number 441454			387.50			
Check Number 441455						
4614	A248014	0	45.00	64500	STEVE SISK	1/9 FRHS VS BNHS
Total for check number 441455			45.00			
Check Number 441456						
4614	A248028	0	90.00	54415	LONNIE SMITH	1/11 TCHS SOCCER TOUR
Total for check number 441456			90.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 441457</b>						
4614	1000743126	0	2,503.89	48808	SODEXO, INC. & AFFILIATES	
2404	1000743126	0	616,094.67	48808	SODEXO, INC. & AFFILIATES	
<b>Total for check number 441457</b>			618,598.56			
<b>Check Number 441458</b>						
4614	7000	1	70.00	63771	SPIRIT MONKEY, LLC	ITEM 1766 HANG OUT WITH A GOOD BOOK SPIRIT STICKS
4614	7000	2	5.70	63771	SPIRIT MONKEY, LLC	SHIPPING
<b>Total for check number 441458</b>			75.70			
<b>Check Number 441459</b>						
4614	0032132-IN	1	785.00	61255	STABILIZER SOLUTIONS, INC.	1 PALLET OF HILLTOPPER MOUND CLAY PLUS SHIPPING
<b>Total for check number 441459</b>			785.00			
<b>Check Number 441460</b>						
1954	JAN-14	1	590.00	62397	ZACHARY STEPHENSON	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 441460</b>			590.00			
<b>Check Number 441461</b>						
1994	WORKSHOP REG	0	199.00	54796	SUMMIT PROFESSIONAL EDUCATION LLC	
<b>Total for check number 441461</b>			199.00			
<b>Check Number 441462</b>						
1994	REG 2/20/14	1	262.50	00024020	SUNGARD PUBLIC SECTOR INC.	EFINANCEPLUS USER DATABASE SECURITY RESOURCE CODES AND USER VIEWS WEB SEMINAR 2014040-2 FOR MARGIE RIDEOUT (ON 2/20/14 12-3PM)
<b>Total for check number 441462</b>			262.50			
<b>Check Number 441463</b>						
4614	26130	1	131.44	42492	SWEET PIPES, INC	DC23 - DACAPO ONE PIECE RECORDER
4614	26130	99	14.95	42492	SWEET PIPES, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 441463</b>			146.39			
<b>Check Number 441464</b>						
1994	ENITY #907	0	64,669.00	40937	TARRANT COUNTY TAX OFFICE	TAX YEAR 2013
<b>Total for check number 441464</b>			64,669.00			
<b>Check Number 441465</b>						
1994	2857	1	330.00	49010	TEXAS HEALTH HARRIS METHODIST	ATHLETIC TRAINING SERVICES AT MIDDLE SCHOOL ATHLETIC EVENTS FOR 2013-2014 SCHOOL YEAR
<b>Total for check number 441465</b>			330.00			
<b>Check Number 441466</b>						
4614	29670	1	360.00	44130	PLANO SPORTS SOCCER, INC.	NAVY SOCKS FOR STUDENTS
4614	29676	1	480.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS SQU 13 SHORT W/#

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	29670	2	360.00	44130	PLANO SPORTS SOCCER, INC.	60 WHITE SOCKS
Total for check number 441466			1,200.00			
Check Number 441467						
4614	MENTOR 11/18	1	400.00	64443	STEPHANIE DIANE THIELE	CHECK REQUEST-STIPEND FOR BEING A STUDENT TEACHER MENTOR FROM MIDWESTERN STATE UNVERSITY
Total for check number 441467			400.00			
Check Number 441468						
4614	A248021	0	100.00	48000	TROY TRAVIS	1/9 TCHS SOCCR TOURN
Total for check number 441468			100.00			
Check Number 441469						
4614	A248037	0	110.00	64466	THOMAS TREIMEL	1/10 TCHS SOCCR TOURN
4614	A248038	0	55.00	64466	THOMAS TREIMEL	1/9 TCHS SOCCER TOURN
Total for check number 441469			165.00			
Check Number 441470						
2404	41118151-00	1	518.97	00002084	UNITED REFRIGERATION INC	HVAC PARTS AND SUPPLIES KITCHENS DISTRICT WIDE
Total for check number 441470			518.97			
Check Number 441471						
4614	A248063	0	130.00	52117	MICHAEL D. WAGONER	1/10 TCHS SOCCR TOURN
Total for check number 441471			130.00			
Check Number 441472						
4614	A248009	0	100.00	62965	JEFFREY WALKIEWICZ	1/9 FRHS SOCCER
Total for check number 441472			100.00			
Check Number 441473						
1994	A234366	0	122.00	47326	JEFF WARD	1/21 TCHS VS CHS
1994	A251908	0	122.00	47326	JEFF WARD	1/17 FRHS VS NORTHWES
Total for check number 441473			244.00			
Check Number 441474						
4614	DEC13 LESSON	0	51.00	61426	DANIEL JON WATKINS	
4614	NOV13 LESSON	0	42.50	61426	DANIEL JON WATKINS	
Total for check number 441474			93.50			
Check Number 441475						
4614	A248071	0	130.00	63208	WILLIAM A WATKINS	1/9 TCHS SOCCR TOURN
Total for check number 441475			130.00			
Check Number 441476						
4614	A248010	0	100.00	61751	DOUGLAS W. WIERSIG	1/9 TCHS SOCCER TOURN
Total for check number 441476			100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 441477</b>						
2244	1/7-1/29/14	1	1,462.50	53939	LAURIE WISCHMEYER	CONTRACT SERVICE FOR AUDITORIALLY IMPAIRED - TEXAS LICENSED SERVICES FOR JANUARY AND FEBRUARY, 2014
1994	1/16-1/24/14	1	45.00	53939	LAURIE WISCHMEYER	CONTRACT SERVICES FOR 504 HEARING IMPAIRED STUDENTS - LAURIE WISCHMEYER - SEE ATTACHED CONTRACT
<b>Total for check number 441477</b>			1,507.50			
<b>Check Number V9453</b>						
1994	0011492900	1	20.95	56096	ASCD	CAUSES & CURES IN THE CLASSROOM: GETTING TO THE ROOT OF ACADEMIC AND BEHAVIOR PROBLEMS - ISBN: 978-1-4166-1632-0 STOCK: 113019 S25
1994	0011492900	2	6.50	56096	ASCD	SHIPPING
<b>Total for check number V9453</b>			27.45			
<b>Check Number V9455</b>						
1994	794009083121	0	210.26	00002286	ALLIED WASTE SERVICES	EDC 3-0794-7041466
1994	794009084396	0	210.26	00002286	ALLIED WASTE SERVICES	FSE 3-0794-7070690
1994	794009084397	0	204.14	00002286	ALLIED WASTE SERVICES	IES 3-0794-7070691
1994	794009084398	0	739.68	00002286	ALLIED WASTE SERVICES	TMI 3-0794-7070692
1994	794009084629	0	210.26	00002286	ALLIED WASTE SERVICES	ERE 3-0794-7074647
1994	794009084982	0	220.77	00002286	ALLIED WASTE SERVICES	CES 3-0794-7077844
1994	794009084983	0	214.34	00002286	ALLIED WASTE SERVICES	BWE 3-0794-7077845
1994	794009083958	0	210.26	00002286	ALLIED WASTE SERVICES	BPE 3-0794-7062917
1994	794009083957	0	210.26	00002286	ALLIED WASTE SERVICES	WSE 3-0794-7062914
1994	794009082265	0	220.77	00002286	ALLIED WASTE SERVICES	HES 3-0794-7005789
1994	794009083531	0	1,058.84	00002286	ALLIED WASTE SERVICES	CHS 3-0794-7057573
1994	794009082954	0	220.77	00002286	ALLIED WASTE SERVICES	NRE 3-0794-7034542
1994	794009083364	0	220.77	00002286	ALLIED WASTE SERVICES	BES 3-0794-7053836
1994	794009083225	0	359.07	00002286	ALLIED WASTE SERVICES	ISM 3-0794-7049104
1994	794009084394	0	369.84	00002286	ALLIED WASTE SERVICES	TSM 3-0794-7070687
1994	794009083234	0	359.07	00002286	ALLIED WASTE SERVICES	SKI 3-0794-7049103
1994	794009083463	0	210.26	00002286	ALLIED WASTE SERVICES	NAT 3-0794-7056000

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	794009083365	0	210.26	00002286	ALLIED WASTE SERVICES	FRE 3-0794-7053839
1994	794009082907	0	563.21	00002286	ALLIED WASTE SERVICES	OPS 3-0794-7032505
1994	794009082174	0	220.77	00002286	ALLIED WASTE SERVICES	PGE 3-0794-7001625
1994	794009085862	0	210.26	00002286	ALLIED WASTE SERVICES	LSE 3-0794-7104139
1994	794009085751	0	204.14	00002286	ALLIED WASTE SERVICES	KHE 3-0794-7099990
1994	794009069002	0	82.81	00002286	ALLIED WASTE SERVICES	DST 3-0794-0004864
1994	794009085720	0	150.00	00002286	ALLIED WASTE SERVICES	KLC 3-0794-7098562
1994	794009085863	0	204.14	00002286	ALLIED WASTE SERVICES	HLE 3-0794-7104140
1994	794009069128	0	414.35	00002286	ALLIED WASTE SERVICES	MNT 3-0794-0006269
1994	794009070254	0	359.07	00002286	ALLIED WASTE SERVICES	RES 3-0794-0015710
1994	794009085865	0	388.33	00002286	ALLIED WASTE SERVICES	PHI 3-0794-7104142
1994	794009069001	0	204.14	00002286	ALLIED WASTE SERVICES	ELC 3-0794-0004863
1994	794009085719	0	210.26	00002286	ALLIED WASTE SERVICES	SGE 3-0794-7098554
1994	794009082328	0	388.33	00002286	ALLIED WASTE SERVICES	FHM 3-0794-7007684
1994	794009082481	0	388.33	00002286	ALLIED WASTE SERVICES	CTI 3-0794-7015318
1994	794009082872	0	369.84	00002286	ALLIED WASTE SERVICES	WLE 3-0794-7031134
1994	794009085864	0	388.33	00002286	ALLIED WASTE SERVICES	HMS 3-0794-74104141
1994	794009069003	0	596.46	00002286	ALLIED WASTE SERVICES	TVM 3-0794-0004865
1994	794009082654	0	220.77	00002286	ALLIED WASTE SERVICES	PES 3-0794-7020135
1994	794009082677	0	823.20	00002286	ALLIED WASTE SERVICES	FRH 3-0794-7022716
1994	794009085354	0	591.36	00002286	ALLIED WASTE SERVICES	TCH 3-0794-7081253
1994	794009082450	0	420.52	00002286	ALLIED WASTE SERVICES	KMS 3-0794-7013551
1994	794009082449	0	354.14	00002286	ALLIED WASTE SERVICES	BCI 3-0794-7013549
1994	794009082448	0	1,330.53	00002286	ALLIED WASTE SERVICES	KHS 3-0794-7013542
1994	794009082408	0	6,313.51	00002286	ALLIED WASTE SERVICES	GRD 3-0794-7010417

<b>Total for check number V9455</b>			21,056.68			
<b>Check Number V9456</b>						

2114	IN 2727911	1	90.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	978146250718- CLOSE READING OF INFORMATION TEXTS: ASSESSMENT DRIVEN INSTRUCTION IN GRADES 3-8
------	------------	---	-------	-------	------------------------------------	---

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	IN 2738230	1	45.41	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT# 9781412993968 SCHOOL DISCIPLINE, CLASSROOM MANAGEMENT, AND STUDENT SELF MANAGEMENT
1994	IN 2738289	1	41.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT# 9781412993968 SCHOOL DISCIPLINE, CLASSROOM MANAGEMENT, AND STUDENT SELF MANAGEMENT
1994	IN 2738228	1	114.30	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780877798507 MERRIAM WEBSTER THESAURUS
1994	IN 2738229	1	97.48	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780470222676 THE ESL/ELL TEACHER'S BOOK OF LISTS
1994	CM 2738231	1	-45.41	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT# 9781412993968 SCHOOL DISCIPLINE, CLASSROOM MANAGEMENT, AND STUDENT SELF MANAGEMENT
2114	IN 2727911	2	144.69	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780325028804- THE CONTINUUM OF LITERACY LEARNING, GRADES PRE K-8: A GUIDE TO TEACHING
1994	IN 2738228	2	555.30	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780028631189 WEBSTER'S NEW WORLD COLLEGE DICTIONARY, 4TH EDITION (THUMB-INDEXED)
1994	IN 2738229	2	83.85	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781416936473 HATCHET (BRIAN'S SAGA SERIES #1)
2114	IN 2727911	3	135.84	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545397063-NEXT STEP GUIDED READING IN ACTION: GRADES 3-6
1994	IN 2738229	3	119.82	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780804838719 TUTTLE COMPACT VIETNAMESE DICTIONARY
2114	CM 2741438	4	-66.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780205453757- TEACHING READING COMPREHENSION PROCESSES
2114	IN 2727911	4	132.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780205453757- TEACHING READING COMPREHENSION PROCESSES

Total for check number V9456

1,449.35

Check Number V9457

1994	2377666	1	15.66	00009229	DICK BLICK CO	57168-1010 FOAMBOARD CUTTERS STRAIGHT .0125-.5
1994	2562646	1	20.25	00009229	DICK BLICK CO	55489-1024 FLEX S STELL RULER 24IN
1994	2377666	2	13.02	00009229	DICK BLICK CO	57161-1000 LOGAN FOAMWERKS CHANNEL RAIL
1994	2609118	2	18.50	00009229	DICK BLICK CO	06846-1001 ACADEMY HOG FLAT SZ 1 LH
1994	2562646	3	8.64	00009229	DICK BLICK CO	06846-1002 ACADEMY HOG FLAT SZ 2 LH
1994	2609118	3	12.96	00009229	DICK BLICK CO	06846-1002 ACADEMY HOG FLAT SZ 2 LH
1994	2377666	3	6.66	00009229	DICK BLICK CO	57177-3205 LOGAN-FOAMBOARD REPLCMNT BLADE C 5PK
1994	2562646	4	51.86	00009229	DICK BLICK CO	17205-1009 VALUE PRE-CUT MATS 16INX22IN 50/PKG
1994	2377666	4	10.39	00009229	DICK BLICK CO	57168-1030 FOAMBOARD CUTTERS FREESTYLE.1875
1994	2562646	5	103.46	00009229	DICK BLICK CO	20502-9012 KIMBERLY WC PENCIL 12/DOZEN DISPLAY
1994	2377666	5	7.17	00009229	DICK BLICK CO	57160-1040 LOGAN FOAMWERK BLADE RPLCMNT BLADE B 5PK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2562646	6	83.56	00009229	DICK BLICK CO	00628-1507 GOLDEN ACRYLIC MED !H HARD MSA GLS 32OZ
1994	2623473	6	83.56	00009229	DICK BLICK CO	00628-1507 GOLDEN ACRYLIC MED !H HARD MSA GLS 32OZ
1994	2377666	6	18.04	00009229	DICK BLICK CO	14909-0000 FP, BD RABBET CUTTER 90 DEGREE CORNERS
1994	2562646	7	17.47	00009229	DICK BLICK CO	00045-5019 PRNG RTU WASH TEMPRA BLU GAL
1994	2377666	7	1.02	00009229	DICK BLICK CO	57407-1010 RAZOR BLADES 10PK
1994	2377666	8	16.67	00009229	DICK BLICK CO	61526-1001 WALL LENK TURBO TORCH
1994	2377666	9	7.34	00009229	DICK BLICK CO	60681-1015 MIRCO-JET !H BUTANE REFILL 1.5OZ
1994	2377666	10	7.66	00009229	DICK BLICK CO	02991-1394 - MAIMERI PAINT MEDIUM PIC CRACKG VRNSH 75M
1994	2377666	11	69.55	00009229	DICK BLICK CO	23836-1007 - YES GLUE QUART
1994	2687772	12	-8.40	00009229	DICK BLICK CO	10451-1020 FABRIANA ROSASPINA WHT 20X27 220G
1994	2377666	12	106.80	00009229	DICK BLICK CO	10451-1020 FABRIANA ROSASPINA WHT 20X27 220G
1994	2377666	13	67.80	00009229	DICK BLICK CO	10463-1042 FBRNO TIEPOLO PRNTMK SFT WHT 22X30
1994	2377666	14	14.23	00009229	DICK BLICK CO	40309-8040 AKUA INTAGLIO INKS BRNT SIENNA 237ML
1994	2377666	16	7.55	00009229	DICK BLICK CO	40309-3163 AKUA INTAGLIO INKS CRIMSN RED 2OZ
1994	2377666	18	7.32	00009229	DICK BLICK CO	40309-4703 AKUA INTAGLIO INKS HANSA YLW 2OZ
1994	2377666	19	7.32	00009229	DICK BLICK CO	40309-9323 AKUA INTAGLIO INKS MTLC SILVER 29ML
1994	2377666	20	7.54	00009229	DICK BLICK CO	40309-1083 AKUA INTAGLIO INKS OPAQ WHT 59ML
1994	2377666	21	6.98	00009229	DICK BLICK CO	40309-2563 AKUA INTAGLIO INKS GRY 59ML
1994	2377666	22	7.19	00009229	DICK BLICK CO	40309-5163 AKUA INTAGLIO INKS PHTHALO BLU 2OZ
1994	2377666	23	7.34	00009229	DICK BLICK CO	40309-7803 AKUA INTAGLIO INKS PHTHALO GRN 2OZ
1994	2377666	24	19.11	00009229	DICK BLICK CO	40309-4920 AKUA INTAGLIO INKS PYRROLLE ORG 237ML
1994	2377666	25	14.23	00009229	DICK BLICK CO	40309-5230 AKUA INTAGLIO INKS ULTRAMRN BLU237ML
1994	2377666	26	6.94	00009229	DICK BLICK CO	40309-4043 AKUA INTAGLIO INKS YLW OCHRE 2OZ
1994	2377666	27	19.17	00009229	DICK BLICK CO	09906-1370 THAI GOSSAMER PAPER NTRL 21INX30IN
1994	2377666	28	48.60	00009229	DICK BLICK CO	22051-1201 DERWNT INKTENSE PNCL ANTQ WHT
1994	2377666	29	16.20	00009229	DICK BLICK CO	22051-3450 DERWNT INKTENSE PNCL CHERRY
1994	2377666	30	16.20	00009229	DICK BLICK CO	22051-3160 DERWNT INKTENSE PNCL CRMSN



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2377666	31	16.20	00009229	DICK BLICK CO	22051-8100 DERWNT INKTENSE PNCL DK CHOCOLATE
1994	2377666	32	6.48	00009229	DICK BLICK CO	22051-5201 DERWNT INKTENSE PNCL DP INDIGO
1994	2377666	33	16.20	00009229	DICK BLICK CO	22051-6610 DERWNT INKTENSE PNCL DP VLT
1994	2377666	34	16.20	00009229	DICK BLICK CO	22051-4231 DERWNT INKTENSE PNCL MUSTARD
1994	2377666	35	16.20	00009229	DICK BLICK CO	22051-4900 DERWNT INKTENSE PNCL SICLN YLW
1994	2377666	36	3.49	00009229	DICK BLICK CO	23055-1000 SUPER STRENGTH 2X1000 MAILING TAPE
1994	2377666	37	60.83	00009229	DICK BLICK CO	05198-0729 DYNASTY RUBY SYN AST C- 200 72PC CANISTER
1994	2687773	38	-5.75	00009229	DICK BLICK CO	10006-2002 STRATH SER500 WC PAP 22X30 140LB CP
1994	2377666	38	101.00	00009229	DICK BLICK CO	10006-2002 STRATH SER500 WC PAP 22X30 140LB CP
1994	2687774	39	-5.75	00009229	DICK BLICK CO	10006-2012 STRATH SER500 WC PAP 22X30 140LB HP
1994	2377666	39	101.00	00009229	DICK BLICK CO	10006-2012 STRATH SER500 WC PAP 22X30 140LB HP
1994	2687780	40	-11.40	00009229	DICK BLICK CO	10067-1021 YUPO PAPER WHT 26X20 74LB 200GSM
1994	2429391	40	138.00	00009229	DICK BLICK CO	10067-1021 YUPO PAPER WHT 26X20 74LB 200GSM
1994	2377666	41	940.50	00009229	DICK BLICK CO	17203-2006 CRESCENT PEB BOARD !O PEBBL BLK/WHT 32X40
1994	2377666	42	36.51	00009229	DICK BLICK CO	20528-0039 PRISMACLR W/C PENCIL 36/SET

Total for check number V9457

2,375.27

Check Number V9458

4614	4045204	1	50.00	51405	MUSIC & ARTS CENTER, INC	C STAR MOUTHPIECES/LIGATURE ROVNER USED - ALTO SAXOPHONE
4614	4045204	2	20.00	51405	MUSIC & ARTS CENTER, INC	THUMB EEZE FOR CLARINET
4614	4041146	3	34.99	51405	MUSIC & ARTS CENTER, INC	BASS CLARINET MOUTHPIECES - YAMAHA 4C
4614	4041143	4	46.00	51405	MUSIC & ARTS CENTER, INC	2 1/2 CLARINET REED VAN DOREN
4614	4041143	5	30.00	51405	MUSIC & ARTS CENTER, INC	MDC FARKAS MOUTHPIECE-FRENCH HORN (USED)
4614	4041139	6	53.98	51405	MUSIC & ARTS CENTER, INC	PNEUMO PRO/DVD KIT

Total for check number V9458

234.97

Check Number V9459

1994	693589934001	1	30.16	00003196	OFFICE DEPOT, INC.	ITEM #972465- REMOTE CONTROL
1994	691351791001	1	87.89	00003196	OFFICE DEPOT, INC.	CART# 691351791-001 AND 22407002 SUPPLIES FOR CLASSROOMS
1994	691752487001	1	67.50	00003196	OFFICE DEPOT, INC.	CART# 691351791-001 AND 22407002 SUPPLIES FOR CLASSROOMS
1994	693589934001	2	103.31	00003196	OFFICE DEPOT, INC.	ITEM #112543 - COMPACT REFRIGERATOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	693589934001	3	13.45	00003196	OFFICE DEPOT, INC.	ITEM #535472 - 3/4" BINDING COMBS
Total for check number V9459			302.31			
Check Number V9460						
1994	48275	1	43.93	00002009	PENDERS MUSIC COMPANY INC	TO PURCHASE MUSIC. DO NOT EXCEED 2,000.00
4614	67641	1	163.00	00002009	PENDERS MUSIC COMPANY INC	TO PURCHASE SHEETS OF MUSIC FOR BAND.
4614	69679	1	565.50	00002009	PENDERS MUSIC COMPANY INC	TO PURCHASE SHEETS OF MUSIC FOR BAND.
4614	70355	1	44.68	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$1,000.00. BAND MUSIC FOR THE 2013-2014 SCHOOL YEAR.
4614	64472	1	238.41	00002009	PENDERS MUSIC COMPANY INC	MARCHING AND CONTEST MUSIC FOR THE KHS BAND FOR THE 2013-2014 SCHOOL YEAR
4614	66454	1	43.46	00002009	PENDERS MUSIC COMPANY INC	MARCHING AND CONTEST MUSIC FOR THE KHS BAND FOR THE 2013-2014 SCHOOL YEAR
4614	69182	1	89.00	00002009	PENDERS MUSIC COMPANY INC	TO PURCHASE SHEETS OF MUSIC FOR BAND.
4614	66521	1	94.81	00002009	PENDERS MUSIC COMPANY INC	TO PURCHASE SHEETS OF MUSIC FOR BAND.
4614	72321	1	144.00	00002009	PENDERS MUSIC COMPANY INC	MARCHING AND CONTEST MUSIC FOR THE KHS BAND FOR THE 2013-2014 SCHOOL YEAR
1994	69714	1	39.57	00002009	PENDERS MUSIC COMPANY INC	ET IN TERRA PAX
1994	69698	1	517.25	00002009	PENDERS MUSIC COMPANY INC	TO PURCHASE MUSIC. DO NOT EXCEED 2,000.00
1994	69714	2	59.86	00002009	PENDERS MUSIC COMPANY INC	3 NEW MADRIGALS
1994	69714	3	21.21	00002009	PENDERS MUSIC COMPANY INC	FOR THE BEAUTY OF THE EARTH
4614	69959	4	3.11	00002009	PENDERS MUSIC COMPANY INC	283026 - SIGHT READING FOR BAND VOL 1 (BASS CLAR)
1994	69714	4	21.76	00002009	PENDERS MUSIC COMPANY INC	STARS ARE FOR THOSE WHO LIFT THEIR EYES
4614	69959	9	28.39	00002009	PENDERS MUSIC COMPANY INC	8134400 - HEATSEAKER (SET)
4614	69959	99	9.82	00002009	PENDERS MUSIC COMPANY INC	ESTIMATED SHIPPING/HANDLING
4614	66454	99	10.86	00002009	PENDERS MUSIC COMPANY INC	ESTIMATED SHIPPING/HANDLING
4614	72321	99	36.00	00002009	PENDERS MUSIC COMPANY INC	ESTIMATED SHIPPING/HANDLING
4614	64472	99	59.59	00002009	PENDERS MUSIC COMPANY INC	ESTIMATED SHIPPING/HANDLING
1994	69714	99	7.56	00002009	PENDERS MUSIC COMPANY INC	ESTIMATED SHIPPING/HANDLING
Total for check number V9460			2,241.77			
Check Number V9461						
1994	10466844	1	378.00	42735	PEOPLES EDUCATION, INC	MEASURING UP STUDENT WORKBOOKS 9781615268306

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	I0466519	1	82.60	42735	PEOPLES EDUCATION, INC	9781617347290 (TEXAS) MEASURING UP TO THE ENGLISH 1 END-OF-COURSE-EXAM - TEACHER EDITION
1994	I0466844	2	378.00	42735	PEOPLES EDUCATION, INC	MEASURING UP STUDENT WORKBOOKS MATH C3 9781615268283
1994	I0466519	2	82.60	42735	PEOPLES EDUCATION, INC	9781615279685 (TEXAS) MEASURING UP TO THE BIOLOGY END-OF-COURSE EXAM - TEACHER EDITION
1994	I0466844	3	378.00	42735	PEOPLES EDUCATION, INC	MEASURING UP READING WORKBOOKS LEVEL C3 9781615268160
1994	I0466519	3	82.60	42735	PEOPLES EDUCATION, INC	9781615279647 (TEXAS) MEASURING UP TO THE ALGEBRA 1 END-OF-COURSE EXAM - TEACHER EDITION
1994	I0466844	4	378.00	42735	PEOPLES EDUCATION, INC	MEASURING UP READING WORKBOOKS LEVEL D4 9781615268184
1994	I0466519	4	298.00	42735	PEOPLES EDUCATION, INC	9781615279678 (TEXAS) MEASURING UP TO THE BIOLOGY END-OF-COURSE EXAM - STUDENT EDITION
1994	I0466844	5	298.00	42735	PEOPLES EDUCATION, INC	MEASURING UP WRITING D4 9781615268863
1994	I0466519	5	504.00	42735	PEOPLES EDUCATION, INC	9781617347283 (TEXAS) MEASURING UP TO THE ENGLISH 1 END-OF-COURSE EXAM - STUDENT EDITION
1994	I0466519	6	298.00	42735	PEOPLES EDUCATION, INC	9781615279630 (TEXAS) MEASURING UP TO THE ALGEBRA 1 END-OF-COURSE EXAM - STUDENT EDITION
<b>Total for check number V9461</b>			<b>3,157.80</b>			
<b>Check Number V9462</b>						
4614	134228	1	285.00	00021366	PERIPOLE, INC.	SIXTY (60) PB6000 - ANGEL BAROQUE SOPRANO HALO RECORDERS.
4614	134228	2	25.65	00021366	PERIPOLE, INC.	FREIGHT CHARGES
<b>Total for check number V9462</b>			<b>310.65</b>			
<b>Check Number V9463</b>						
4614	558119-1	1	148.00	00015327	PITSCO, INC	ITEM #W34521, PINE PRO DRAGSTER DELUXE KITS
4614	558119-1	2	11.84	00015327	PITSCO, INC	SHIPPING
<b>Total for check number V9463</b>			<b>159.84</b>			
<b>Check Number V9464</b>						
4614	70960	1	299.85	00013500	PRECISION BUSINESS MACHINES, INC	24100-PCM- PREMIUM COATED MATTE 24 X 100
1994	70846	1	83.34	00013500	PRECISION BUSINESS MACHINES, INC	2300D DTP BLACK ON WHITE/WHITE ON BLACK 23"
1994	70937	1	9.97	00013500	PRECISION BUSINESS MACHINES, INC	2300D DTP BLACK ON WHITE/WHITE ON BLACK 23"
1994	70969	1	6.64	00013500	PRECISION BUSINESS MACHINES, INC	2300D DTP BLACK ON WHITE/WHITE ON BLACK 23"
1994	70945	1	399.80	00013500	PRECISION BUSINESS MACHINES, INC	3603-00 STANDARD DIRECT THERMAL (DTP) PAPER BLACK ON WHITE 23"
4614	70960	2	30.00	00013500	PRECISION BUSINESS MACHINES, INC	FREIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	70937	2	19.94	00013500	PRECISION BUSINESS MACHINES, INC	2301D DTP BLUE ON WHITE/WHITE ON BLUE 23"
1994	70846	2	166.67	00013500	PRECISION BUSINESS MACHINES, INC	2301D DTP BLUE ON WHITE/WHITE ON BLUE 23"
1994	70969	2	13.29	00013500	PRECISION BUSINESS MACHINES, INC	2301D DTP BLUE ON WHITE/WHITE ON BLUE 23"
1994	70937	3	9.97	00013500	PRECISION BUSINESS MACHINES, INC	2308D DTP BLACK ON LIGHT PINK/LIGHT PINK ON BLACK 23"
1994	70969	3	6.65	00013500	PRECISION BUSINESS MACHINES, INC	2308D DTP BLACK ON LIGHT PINK/LIGHT PINK ON BLACK 23"
1994	70846	3	83.33	00013500	PRECISION BUSINESS MACHINES, INC	2308D DTP BLACK ON LIGHT PINK/LIGHT PINK ON BLACK 23"
1994	70937	4	9.97	00013500	PRECISION BUSINESS MACHINES, INC	2314D DTP BLACK ON LIGHT BLUE/LIGHT BLUE ON BLACK 23"
1994	70846	4	83.33	00013500	PRECISION BUSINESS MACHINES, INC	2314D DTP BLACK ON LIGHT BLUE/LIGHT BLUE ON BLACK 23"
1994	70969	4	6.65	00013500	PRECISION BUSINESS MACHINES, INC	2314D DTP BLACK ON LIGHT BLUE/LIGHT BLUE ON BLACK 23"
1994	70937	5	9.97	00013500	PRECISION BUSINESS MACHINES, INC	2307D DTP BLACK ON LIGHT YELLOW/LIGHT YELLOW ON BLACK 23"
1994	70969	5	6.65	00013500	PRECISION BUSINESS MACHINES, INC	2307D DTP BLACK ON LIGHT YELLOW/LIGHT YELLOW ON BLACK 23"
1994	70846	5	83.33	00013500	PRECISION BUSINESS MACHINES, INC	2307D DTP BLACK ON LIGHT YELLOW/LIGHT YELLOW ON BLACK 23"
1994	70969	6	8.64	00013500	PRECISION BUSINESS MACHINES, INC	DL909-50 DESK TOP REFILL
1994	70937	6	12.96	00013500	PRECISION BUSINESS MACHINES, INC	DL909-50 DESK TOP REFILL
1994	70846	6	108.35	00013500	PRECISION BUSINESS MACHINES, INC	DL909-50 DESK TOP REFILL
1994	70969	99	3.46	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
1994	70945	99	27.98	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
1994	70846	99	43.35	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
1994	70937	99	5.19	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V9464</b>			<b>1,539.28</b>			
<b>Check Number V9465</b>						
1994	14357	1	219.00	52588	ROMEO MUSIC LLC	ROLAND CUBE AMP ITEM # CM30
<b>Total for check number V9465</b>			<b>219.00</b>			
<b>Check Number V9466</b>						
1994	0482407-IN	1	15.96	40480	SANTILLANA USA PUBLISHING CO, INC	EL GRAN FERROCARRIL (9781598205985) (COMPONENT OF THE NUEVO SIGLO DE ESPANOL LEVEL 4 KIT)
<b>Total for check number V9466</b>			<b>15.96</b>			
<b>Check Number V9467</b>						
1994	6256659	1	137.44	42595	SCANTRON CORPORATION	95142 50/50 TEST SHEETS (500 PK)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	6256659	2	8.15	42595	SCANTRON CORPORATION	95407 SCANTRON ITEM ANALYSIS 100 PK
1994	6256659	3	12.22	42595	SCANTRON CORPORATION	SHIPPING
<b>Total for check number V9467</b>			<b>157.81</b>			
<b>Check Number V9468</b>						
1994	M5276878	1	90.75	00001359	SCHOLASTIC INC	SCIENCE WORLD - MAGAZINE SUBSCRIPTION
1994	8018995	1	28.50	00001359	SCHOLASTIC INC	NTS51814 CLIFFORD SPANISH GRADES K-2 EA
1994	P YOUNG 2014	1	92.50	00001359	SCHOLASTIC INC	SCIENCE WORLD MAGAZINE RENEWAL CUSTOMER #100455385
1994	8018995	2	59.00	00001359	SCHOLASTIC INC	NTS923274 BEST OF SCHOLASTIC SPANISH GRADES K-3
1994	8018995	3	55.00	00001359	SCHOLASTIC INC	NTS57645 SPANISH LIBRARY 2 GRADES K-3
1994	8018995	4	55.00	00001359	SCHOLASTIC INC	NTS913789 MAGIC TREE HOUSE #1-8 GRADES 2-3
1994	8018995	5	17.78	00001359	SCHOLASTIC INC	SHIPPING & HANDLING
<b>Total for check number V9468</b>			<b>398.53</b>			
<b>Check Number V9469</b>						
1994	3396-66	1	71.22	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	INT989-WB4 SPACE PROBE: A MATH SIMULATION IN WHICH STUDENTS DEVELOP SCIENTIFIC PROBES TO EXPLORE THE UNIVERSE
1994	3396-66	99	7.12	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V9469</b>			<b>78.34</b>			
<b>Check Number V9470</b>						
2244	0344527-IN	1	32.57	00017194	SOUTHPAW ENTERPRISES, INC	ITEM # SUB150040 - REPLACEMENT BANDS
2244	0344527-IN	2	5.43	00017194	SOUTHPAW ENTERPRISES, INC	SHIPPING
<b>Total for check number V9470</b>			<b>38.00</b>			
<b>Check Number V9473</b>						
1994	3221732522	1	-26.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # ACP390127000 - RIBBON FOR TIMECLOCK MODEL ATR120 (BLACK/RED)
1994	3220951289	1	-87.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3220951284	1	1,725.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3220951280	1	180.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER FOR CLASSROOM AND OFFICE SUPPLIES CART #7111854162
1994	3220951282	1	123.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7112206087

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3220951285	1	-44.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3220951286	1	1,017.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3220951287	1	44.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3220951281	1	213.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER #7111930461
1994	3220951288	1	-139.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3220951278	1	246.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER # 7112030823.
1994	3221732552	1	132.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES FOR PURCHASING SEE ATTACHED CART
1994	3221732543	1	-414.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7111861246
1994	3221732542	1	13,016.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7111861246
1994	3221732546	1	-137.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7111965976 SUPPLIES
1994	3221732547	1	-45.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER FOR CLASSROOM AND OFFICE SUPPLIES CART #7111854162
1994	3221732548	1	-9.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER FOR CLASSROOM AND OFFICE SUPPLIES CART #7111854162
1994	3221732516	1	76.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	COFFEE AND SUPPLIES FOR SUPERINTENDENT'S OFFICE NOT TO EXCEED \$1000
1994	3221732551	1	652.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE ORDERS 7112266870 & 7112344277
1994	3220951290	1	840.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3221732557	1	96.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES # 7112510170 FOR IES
1994	3221732558	1	133.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7112512887
1994	3221732544	1	-181.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7111965976 SUPPLIES
1994	3221732520	1	84.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TO USE THE DISTRICT CREDIT CARD IN STORE FOR THE PURCHASE OF PRINTING SERVICES FOR THE DECA MEMBERS PROJECTS FOR DECA COMPETITIONS
1994	3220951292	1	800.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3220951291	1	559.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3221732549	1	-30.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER #7111930461
1994	3220951274	1	-3,337.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7111861246
1994	3220417015	1	560.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7111965976 SUPPLIES
1994	3220951270	1	5.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #764952 - FINE POINT DRY ERASE MARKER (THE WAREHOUSE DOESN'T HAVE ANY DRY ERASE THAT ARE FINE POINT)
1994	3215638172	1	37.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # ACP390127000 - RIBBON FOR TIMECLOCK MODEL ATR120 (BLACK/RED)
1994	3220951268	1	27.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 614620 - DARK BLUE CLASSIFICATION FOLDERS
1994	3219825495	1	137.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES FOR COMMUNICATIONS ORDER #7111367665
1994	3220951269	1	-1.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES FOR COMMUNICATIONS ORDER #7111367665
1984	3221732550	1	64.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	WIRELESS MOUSE FOR CONTROL ROOM STAPLES ORDER # 7112310180
1994	3221732522	2	-9.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 750062 - SELF-INKING NAME STAMP
1994	3215638172	2	13.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 750062 - SELF-INKING NAME STAMP
1994	3220951270	2	6.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #867507 - EASY SLIDE CLEAR TABS
1994	3220951268	2	52.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 812843 - COMBO LOCKS
1994	3221732522	3	-47.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 806574 - 2" LOOSE LEAF BOOK RINGS (PACK OF 50)
1994	3220951270	3	32.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #508911 - TOP TAB FILE FOLDERS IN BLUE
1994	3215638172	3	65.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 806574 - 2" LOOSE LEAF BOOK RINGS (PACK OF 50)
1994	3220951268	3	39.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 556292 - 2 LINE STAMP
1994	3221732522	4	-2.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 938997 - STEELMASTER KEY TAGS (PACK OF 20)
1994	3220951270	4	119.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #796630 - DYMO LABEL WRITER 450
1994	3215638172	4	3.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 938997 - STEELMASTER KEY TAGS (PACK OF 20)
1994	3220951268	4	10.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 482655 - 2 COLOR INK PAD FOR SELF INKING STAMP
1994	3215638172	5	17.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 563845 - 1" LOOSE LEAF BOOK RINGS (PACK OF 100)
1994	3220951270	5	76.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #781633 - EXPANDING FILE
1994	3221732522	5	-12.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 563845 - 1" LOOSE LEAF BOOK RINGS (PACK OF 100)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3220951270	6	28.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #162107 - WRITE-ON TAB DIVIDERS
1994	3220951270	7	29.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #168600 - IPAD CASE
1994	3220951270	8	57.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #827741 - MAGAZINE FILE MESH BLACK (THE WAREHOUSE CARRIES ONLY CARDBOARD MAGAZINE FILE HOLDERS AND WE NEED SOMETHING STURDIER)
1994	3220951270	9	5.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #617571 - BOOKENDS
<b>Total for check number V9473</b>			<b>16,806.75</b>			
<b>Check Number V9474</b>						
4614	1939328A	1	12.95	00010340	SUPER DUPER, INC	ITEM FD-169 LOOK LISTEN AND INFER
4614	1939328A	2	18.95	00010340	SUPER DUPER, INC	ITEM EU-88 SCENTED YUMMY VALUPAK
4614	1939328A	3	14.95	00010340	SUPER DUPER, INC	ITEM CH-03 FANTASTIC CARD HOLDERS
<b>Total for check number V9474</b>			<b>46.85</b>			
<b>Check Number V9475</b>						
1994	829 1829691	1	142.06	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2013-2014
1994	829 1828561	1	289.40	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS
<b>Total for check number V9475</b>			<b>431.46</b>			
<b>Check Date 2/13/2014</b>						
<b>Check Number 441478</b>						
1994	6337VC	1	2,300.00	57954	PATRICIA M. THORNTON	LADIES CORE REVERSIBLE TANK FOR GIRLS BASKETBALL #4169
1994	6337VC	2	800.00	57954	PATRICIA M. THORNTON	CORE TEE #4120 FOR GIRLS SOCCER
1994	6337VC	3	900.00	57954	PATRICIA M. THORNTON	PACER LADIES SHORTS #4118 FOR GIRLS SOCCER
<b>Total for check number 441478</b>			<b>4,000.00</b>			
<b>Check Number 441479</b>						
1994	X02022014	1	7,203.59	56055	AT&T MOBILITY	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DISTRICT CELL PHONE ACCOUNT
<b>Total for check number 441479</b>			<b>7,203.59</b>			
<b>Check Number 441480</b>						
1994	31464135A	1	250.00	53186	ACT	ACT HIGH SCHOOL MONTHLY ELECTRONIC SCORE REPORTING
1994	31464135	1	300.00	53186	ACT	ACT HIGH SCHOOL CUMULATIVE ELECTRONIC SCORE REPORTING
<b>Total for check number 441480</b>			<b>550.00</b>			
<b>Check Number 441481</b>						
1994	5110	1	272.00	62253	ALLIANCE GLASS AND MIRROR, LTD	MAINTENANCE: GLASS REPLACEMENT, MAINTENANCE AND SERVICE REPAIR DIST WIDE (USAGE)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	5109	1	545.00	62253	ALLIANCE GLASS AND MIRROR, LTD	MAINTENANCE: GLASS REPLACEMENT, MAINTENANCE AND SERVICE REPAIR DIST WIDE (USAGE)
<b>Total for check number 441481</b>			817.00			
<b>Check Number 441482</b>						
1994	1049	1	612.00	64381	FREDERICK RUSSELL OVERPECK III	OFFICIALS FEES FOR MIDDLE SCHOOL GAMES FROM 12/1/13 THROUGH 8/31/14
1994	1055	1	612.00	64381	FREDERICK RUSSELL OVERPECK III	OFFICIALS FEES FOR MIDDLE SCHOOL GAMES FROM 12/1/13 THROUGH 8/31/14
<b>Total for check number 441482</b>			1,224.00			
<b>Check Number 441483</b>						
4614	8801-A	2	260.00	50045	ANIMAL EDUTAINMENT INC	REMINDER OF \$260.00 DUE ON 2/13/14 FOR JUNIOR TEXAS SAFARI
<b>Total for check number 441483</b>			260.00			
<b>Check Number 441484</b>						
1994	JANUARY 2014	1	825.00	00008172	ALISA ARNETT	ACCOMPANIMENT FOR REHERSALS AND PERFORMANCES FOR 13-14 SCHOOL YEAR
<b>Total for check number 441484</b>			825.00			
<b>Check Number 441485</b>						
1994	INV-0012305	1	147.08	55841	ACR GOVERNMENT SOLUTIONS, INC.	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR AUDIO VISUAL REPAIRS IN CLASSROOMS
<b>Total for check number 441485</b>			147.08			
<b>Check Number 441486</b>						
1994	JAN-14 MLGE	0	37.82	48526	PENELOPE EDDA BENZ	1/07-1/24
1994	TASA -MID	0	287.05	48526	PENELOPE EDDA BENZ	1/26-1/29
1994	SEPT-DEC 13	0	129.87	48526	PENELOPE EDDA BENZ	9/17-12/20
1994	TASPA CONF	0	50.00	48526	PENELOPE EDDA BENZ	12/11-12/13
<b>Total for check number 441486</b>			504.74			
<b>Check Number 441487</b>						
1994	140563	1	98.85	59227	BERYL BUCK INSTITUTE FOR EDUCATION	PBL IN THE ELEMENTARY GRADES
1994	140563	2	44.95	59227	BERYL BUCK INSTITUTE FOR EDUCATION	PBL HANDBOOK (SPANISH)
1994	140563	3	119.85	59227	BERYL BUCK INSTITUTE FOR EDUCATION	PBL HANDBOOK
1994	140563	4	15.92	59227	BERYL BUCK INSTITUTE FOR EDUCATION	SHIPPING VIA UPS-GROUND
<b>Total for check number 441487</b>			279.57			
<b>Check Number 441488</b>						
1994	JAN 14 MLGE	0	81.59	55474	CHARLES THOMAS CARROLL	1/8-1/31
1994	TASA CONF	0	268.16	55474	CHARLES THOMAS CARROLL	1/26-1/29
<b>Total for check number 441488</b>			349.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 441489</b>						
1994	1-GS194105	1	835.40	59536	COWSER TIRE & SERVICE	FOR THE PURCHASE OF TIRES ETC FOR THE WHTIE FLEET, TRAILERS AND TRACTORS
<b>Total for check number 441489</b>			835.40			
<b>Check Number 441490</b>						
6604	APP. # 1	1	29,464.93	63250	STRUHS II	INTERIOR MODIFICATIONS TO THE KISD DISTRIBUTION CENTER TO INCLUDE HEAT PUMP, DUCT WORK, WALLS, DOORS R&R ELECTRICAL
<b>Total for check number 441490</b>			29,464.93			
<b>Check Number 441491</b>						
1994	856603-00	1	79.52	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES FOR USE DISTRICT WIDE
1994	855181-01	1	4,734.30	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES FOR USE DISTRICT WIDE
1994	856500-00	1	9.94	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES FOR USE DISTRICT WIDE
<b>Total for check number 441491</b>			4,823.76			
<b>Check Number 441492</b>						
8654	91068791	0	622.91	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS BAND
8654	91062167	0	803.22	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS
4614	91062167	0	79.74	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS
1994	91068948	0	412.00	64327	DURHAM SCHOOL SERVICES, L.P.	KHS SWIM SHUTTLE
1994	91068948	0	412.00	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS SWIM SHUTTLE
1994	91068953	0	1,327.16	64327	DURHAM SCHOOL SERVICES, L.P.	BIRDVILLE SHUTTLES
1994	91068791	0	80.83	64327	DURHAM SCHOOL SERVICES, L.P.	SUMMERGLEN LIBRARY
1994	91068820	0	215.68	64327	DURHAM SCHOOL SERVICES, L.P.	PRIZEPATROL/KELLERSHA
1994	91062167	0	114.12	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS
1994	91062167	0	95.10	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS CTE
1994	91068814	0	1,674.54	64327	DURHAM SCHOOL SERVICES, L.P.	INDIAN SPRINGS MS ATH
1994	91068800	0	1,515.06	64327	DURHAM SCHOOL SERVICES, L.P.	HILLWOOD MS ATHLETICS
1994	91068823	0	1,754.28	64327	DURHAM SCHOOL SERVICES, L.P.	KELLER MS - ATHLETICS
1994	91068948	0	412.00	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS SWIM SHUTTLE
1994	91068849	0	1,355.58	64327	DURHAM SCHOOL SERVICES, L.P.	TRINITY SPRINGS ATHLE
1994	91068948	0	412.00	64327	DURHAM SCHOOL SERVICES, L.P.	CHS SWIM SHUTTLE
1994	91068791	0	152.16	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS BAND/VIEWPOINTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	91068946	0	3,106.74	64327	DURHAM SCHOOL SERVICES, L.P.	ROTC BILLING
1954	91062167	0	239.22	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS AVID
Total for check number 441492			14,784.34			
Check Number 441493						
1994	W.O. # 14 01	1	4,000.00	55771	PAULA B SOMMER **USE V# 67138**	PAYMENT FOR MONTHLY COACHING SESSIONS FOR THE KEY DISTRICT ADMINISTRATORS RESPONSIBLE FOR LEADING THE BALDRIGE INTEGRATION EFFORT AS WELL AS THE BOARD AND CABINET.
Total for check number 441493			4,000.00			
Check Number 441494						
1994	0131513	1	288.76	53042	EMPIRE PAPER CO	CUSTODIAL EQUIPMENT, TOOLS, PARTS & SUPPLIES, REPAIRS FOR DISTRICT WIDE.
Total for check number 441494			288.76			
Check Number 441495						
1954	AVID CONF	0	98.12	59255	JOHN L FABEL	12/12-12/14
Total for check number 441495			98.12			
Check Number 441496						
4614	1417880-IN	0	499.00	58734	MEGA CLINICS, LLC	BART HELSLEY
Total for check number 441496			499.00			
Check Number 441497						
1994	006286	1	31.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	SEE ATTACHED QUOTE ORDER # 003480 - ONLY FOR ITEM #6 MISC: 633476-001-KEYBOARD-US IES REPLACEMENT KEYBOARD.
Total for check number 441497			31.00			
Check Number 441498						
1994	FEB 3 2014	1	60.00	64388	KATHRYN HAUN	OBOE MASTER CLASSES - FEB 3, MARCH 17 AND APRIL 21
Total for check number 441498			60.00			
Check Number 441499						
1994	KELLER HS	0	2,730.00	51946	HIGH SCHOOL VASE REGION 11N	KELLER HIG
Total for check number 441499			2,730.00			
Check Number 441500						
1994	7971002	1	620.07	54055	HOME DEPOT CREDIT SERVICE	FIRE/SAFETY SUPPLIES AS NEEDED DISTRICT WIDE
Total for check number 441500			620.07			
Check Number 441501						
1994	171270200772	1	1,968.76	00024437	INTERSTATE BATTERIES SYSTEMS OF F W	BATTERY REPLACEMENT FOR FIRE ALARM PANELS DISTRICT WIDE
Total for check number 441501			1,968.76			
Check Number 441502						
1994	2/7/2014	1	40.00	54847	J SQUARED ENTERPRISES, LLC	EXTRA LARGE CHEESE PIZZA CUT INTO 15 SLICES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2/7/2014	2	2.50	54847	J SQUARED ENTERPRISES, LLC	DELIVERY FEE
1994	2/7/2014	3	6.00	54847	J SQUARED ENTERPRISES, LLC	TIP FOR DRIVER
Total for check number 441502			48.50			
Check Number 441503						
1994	JAN 14 MLG	0	37.07	56806	JOHJANIA G NAJERA	1/7-1/23
1994	SEPT-DEC 13	0	120.16	56806	JOHJANIA G NAJERA	9/17-12/16
Total for check number 441503			157.23			
Check Number 441504						
1994	2013979	1	1,100.00	47732	JOHN KING PRODUCTIONS	ATTEND REHEARSAL(S), FILM AND EDIT ISMS TALENT SHOW. PROVIDE ADDITIONAL SOUND EQUIPMENT IF REQUIRED. PROVIDE 40 DVD'S TO SARA SCHOCHLER. ALL ADDT'L \$15.00
Total for check number 441504			1,100.00			
Check Number 441505						
1994	05595996	1	588.55	53507	KELLY SERVICES, INC.	NOT TO EXCEED 3600.00. TEMP SERVICES FOR HR
Total for check number 441505			588.55			
Check Number 441506						
1994	16573	1	519.60	62864	KIMBERLY R. SUTTON	PORT AUTHORITY SLING PACK THAT INCLUDES EMBROIDERY
Total for check number 441506			519.60			
Check Number 441507						
1994	701379	1	291.20	57889	LECTORUM PUBLICATIONS, INC	EL HACHA - 9788427901285
1994	701379	2	18.45	57889	LECTORUM PUBLICATIONS, INC	SHIPPING & HANDLING
Total for check number 441507			309.65			
Check Number 441508						
1994	01488	1	373.36	41398	LOWE'S COMPANIES INC	** DO NOT FAX ** OPERATIONS DISTRICT WIDE CUSTODIAL PARTS & REPAIRS.
Total for check number 441508			373.36			
Check Number 441509						
2634	23169	1	5,320.35	57913	NATIONAL EDUCATIONAL SYSTEMS	RSR4 - RESEARCH CENTER RESOURCE DUAL LANGUAGE ENRICHMENT KIT - 4TH GRADE
2634	23169	2	1,732.12	57913	NATIONAL EDUCATIONAL SYSTEMS	RCR5 - RESEARCH CENTER RESOURCE DUAL LANGUAGE ENRICHMENT KIT - 5TH GRADE
2634	23169	3	4,399.98	57913	NATIONAL EDUCATIONAL SYSTEMS	S5 - SCIENCE DUAL LANGUAGE ENRICHMENT KIT - 5TH GRADE
2634	23169	4	1,145.25	57913	NATIONAL EDUCATIONAL SYSTEMS	SHIPPING & HANDLING
Total for check number 441509			12,597.70			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 441510</b>						
1994	2-S21680D	1	120.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DATA DROPS - DISTRICT WIDE
1994	3-S21680D	1	120.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DATA DROPS - DISTRICT WIDE
1994	4-S21680D	1	250.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DATA DROPS - DISTRICT WIDE
Total for check number 441510			490.00			
<b>Check Number 441511</b>						
1994	1832549	1	1,180.00	00018611	MILLENNIUM TELCOM DBA ONESOURCE COM	DO NOT FAX OR MAIL PO TO VENDOR METRO INTERNET 10 MB CIRCUIT TO DELL/PLANO OFFICE
Total for check number 441511			1,180.00			
<b>Check Number 441512</b>						
4614	7874	1	15.13	43478	SAMS CLUB DIRECT	DETERGENT, CLEANING SUPPLIES, MISC SUPPLIES FOR BOYS ATHLETICS
Total for check number 441512			15.13			
<b>Check Number 441513</b>						
1994	309	1	2,284.24	58247	JANICE L. SANDERS	CAMPUS INTERVENTION TEAM FOR BASSWOOD ELEM FOR 2013-2014 SCHOOL YEAR- DO NOT EXCEED
Total for check number 441513			2,284.24			
<b>Check Number 441514</b>						
1994	148857	1	1,887.60	00024020	SUNGARD PUBLIC SECTOR INC.	OPEN PO FOR: APPLICATION HOSTING SERVICES ASP BACKUP SERVICES FEE - STUDENT MAINTENANCE: SEPT 1, 2013 - AUG 31, 2014
Total for check number 441514			1,887.60			
<b>Check Number 441515</b>						
1994	4045	0	93,615.60	00007671	TARRANT APPRAISAL DISTRICT	
Total for check number 441515			93,615.60			
<b>Check Number 441516</b>						
2404	REGISTRATION	0	15.00	00008401	TEXAS ASSOC OF SCHOOL NUTRITION	PATRICIA SANIEI
Total for check number 441516			15.00			
<b>Check Number 441517</b>						
4614	71043	1	2,300.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	CROSS COUNTRY HOODED SWEATSHIRT FOR STUDENT USE
4614	71043	2	240.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	LONG SLEEVED TSHIRT FOR STUDENT USE
4614	71043	3	30.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	SCREEN PRINT SETUP CHARGE
Total for check number 441517			2,570.00			
<b>Check Number 441518</b>						
1994	21572	1	1,150.00	64023	THE COSTUME CLOSET	GREEN DRESS ITEM # CLHS105
1994	21572	2	414.00	64023	THE COSTUME CLOSET	FLORESCENT ORANGE FRINGE HALTER DRESS ITEM # FWHS78

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	21572	3	49.95	64023	THE COSTUME CLOSET	SHIPPING AND HANDLING
<b>Total for check number 441518</b>			<b>1,613.95</b>			
<b>Check Number 441519</b>						
2404	632012	1	4,558.30	45969	THE HON COMPANY	CHRIS' PERSONAL OFFICE 10700 HON 6'WX9' U-SHAPE AS SHOWN IN DRAWING, PERSONAL STORAGE, 2 BOOKCASES, 42" ROUND TABLE, 4 GUEST CHAIRS W/CASTERS AND HIGH BACK EXEC. CHAIR
2404	632012	2	285.00	45969	THE HON COMPANY	INSTALLATION
2404	632012	3	337.02	45969	THE HON COMPANY	H10755.HH HON 5-SHELF BOOKCASE
2404	632012	4	380.37	45969	THE HON COMPANY	H10762.HH HON 2-DRAWER LATERAL FILE
2404	632012	5	272.39	45969	THE HON COMPANY	H107825.HH HON 30X60 DESK SHELL
2404	632012	6	258.90	45969	THE HON COMPANY	H107807R.HH HON 24X60 RIGHT RETURN
2404	632012	7	234.36	45969	THE HON COMPANY	H10504.H HON FILE/FILE PEDESTAL
2404	632012	8	234.36	45969	THE HON COMPANY	H10502.H HON BOX/BOX/FILE PEDESTAL
2404	632012	9	380.37	45969	THE HON COMPANY	H10732.H HON 60"W STACK ON STORAGE
2404	632012	10	71.17	45969	THE HON COMPANY	H10736.H HON BACK ENCLOSURE
2404	632012	11	83.44	45969	THE HON COMPANY	H90032.LC24 HON TACK BOARD FOR THE ABOVE HUTCH
2404	632012	12	55.08	45969	THE HON COMPANY	HH870942 HON 42" TASK LIGHT
2404	632012	13	227.40	45969	THE HON COMPANY	H107292 HON BOOKCASE HUTCH
2404	632012	14	225.00	45969	THE HON COMPANY	INSTALLATION
2404	632012	15	12,861.29	45969	THE HON COMPANY	4 INITIATE HON 7'X7' STATIONS AS SHOWN IN DRAWING, 1 INITIATE HON 6'X7' RECEPTION STATION, 2 VOI HON 6'X8' OPEN CONCEPT STATIONS
2404	632012	16	1,250.00	45969	THE HON COMPANY	INSTALLATION
2404	632012	17	237.22	45969	THE HON COMPANY	H1311.D.D HON 36X36 SQUARE TABLE TOPS
2404	632012	18	466.26	45969	THE HON COMPANY	HBCR28FR.P HON TABLE BASES W/FOOTRING BLACK
2404	632012	19	1,192.62	45969	THE HON COMPANY	HICS7.F.E.M HON STOOLS W/FIXED ARMS GR.III FABRIC
2404	632012	20	155.00	45969	THE HON COMPANY	INSTALLATION
<b>Total for check number 441519</b>			<b>23,765.55</b>			
<b>Check Number 441520</b>						
1994	29632	1	160.00	44130	PLANO SPORTS SOCCER, INC.	NIKE GAME BALLS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	29675	1	195.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS FIELD SOCKS
1994	29238	1	945.00	44130	PLANO SPORTS SOCCER, INC.	FOLD A GOAL3 PIECE GOAL (GOAL) 3P824A
4614	29634	1	855.00	44130	PLANO SPORTS SOCCER, INC.	LEGEND TEE L/S WITH LOGO
1994	29675	2	307.50	44130	PLANO SPORTS SOCCER, INC.	ADIDAS ELITE SOCK PURPLE
1994	29238	2	895.00	44130	PLANO SPORTS SOCCER, INC.	COERVER ALL-SURFACE GOAL
1994	29632	2	740.00	44130	PLANO SPORTS SOCCER, INC.	NIKE KO CREW FOR STUDENTS
4614	29634	2	53.00	44130	PLANO SPORTS SOCCER, INC.	NIKE ELIITE JACKET W/LOGO AND #
1994	29675	3	380.00	44130	PLANO SPORTS SOCCER, INC.	SELECT ROYAL BALL
1994	29632	3	608.00	44130	PLANO SPORTS SOCCER, INC.	NIKE LEGEND LONG SLEEVE FOR STUDENTS
1994	29661	3	1,276.00	44130	PLANO SPORTS SOCCER, INC.	NIKE WMNS 1/4 ZIP THERMAL TOP ANTHRACITE W/LOGO LEFT CHEST, BACK AND #
4614	29634	3	731.25	44130	PLANO SPORTS SOCCER, INC.	NIKE HERTHA SHORT W/#
1994	29675	4	100.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS TOURNAMENT BAG
1994	29661	4	841.00	44130	PLANO SPORTS SOCCER, INC.	NIKE CLASSIC PANTS W/LOGO PATCH AND #
1994	29632	4	115.00	44130	PLANO SPORTS SOCCER, INC.	25 NAVY GILDAN T-SHIRTS FOR STUDENTS
4614	29651	4	225.00	44130	PLANO SPORTS SOCCER, INC.	NIKE VAPOR SOCK - NAVY
1994	29632	5	115.00	44130	PLANO SPORTS SOCCER, INC.	WHITE GILDAN T-SHIRTS FOR STUDENTS
1994	29675	5	33.75	44130	PLANO SPORTS SOCCER, INC.	KG CAPTAIN ARM BAND
4614	29651	5	300.00	44130	PLANO SPORTS SOCCER, INC.	NIKE CLASSIC SOCK - WHITE
1994	29632	6	516.00	44130	PLANO SPORTS SOCCER, INC.	6 NIKE STADIUM JACKETS
1994	29675	6	90.00	44130	PLANO SPORTS SOCCER, INC.	KG BUNGEE NET FASTNER
1994	29675	7	141.25	44130	PLANO SPORTS SOCCER, INC.	ADIDAS BILVO 13 JERSEY W/LOGO & #
1994	29632	7	105.00	44130	PLANO SPORTS SOCCER, INC.	1 PAIR OF SOCCER GOAL NETS FOR GAMES
1994	29675	8	145.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS 13 GK PANT
1994	29632	8	465.00	44130	PLANO SPORTS SOCCER, INC.	NIKE WOMENS STRIKER JERSEY - WHITE
1994	29675	9	267.50	44130	PLANO SPORTS SOCCER, INC.	ADIDAS GK FS GLOVES REPLIQUE
1994	29632	9	465.00	44130	PLANO SPORTS SOCCER, INC.	NIKE WOMENS STRIKER JERSEY - NAVY
1994	29675	10	145.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS SELECT POLO-PURPLE W/LOGO

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	29632	10	335.00	44130	PLANO SPORTS SOCCER, INC.	NIKE WOMENS STRIKER SHORT
1994	29632	11	344.00	44130	PLANO SPORTS SOCCER, INC.	GREY NIKE STADIUM JACKET FOR BILLY GRIFFITHS, TONY CLARK, MATT SANCHEZ, SUE POFFENROTH (COACHES)
1994	29675	11	112.50	44130	PLANO SPORTS SOCCER, INC.	ADIDAS SELECT POCKET SHORT
1994	29632	12	135.00	44130	PLANO SPORTS SOCCER, INC.	NIKE AIR MAX FOR BILLY GRIFFITHS
1994	29675	12	225.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS DOMINANCE FULL ZIP HOOD W/LOGO
1994	29675	13	177.50	44130	PLANO SPORTS SOCCER, INC.	ADIDAS DOMINANCE PANT
1994	29632	13	60.00	44130	PLANO SPORTS SOCCER, INC.	GREY TECH FLEECE PANTS FOR BILLY GRIFFITHS, TONY CLARK,
1994	29632	14	25.00	44130	PLANO SPORTS SOCCER, INC.	TECH FLEECE BEANIE CAP FOR BILLY GRIFFITHS AND TONY CLARCK
1994	29675	14	170.00	44130	PLANO SPORTS SOCCER, INC.	UA COLD GEAR LEGGINGS
1994	29675	15	170.00	44130	PLANO SPORTS SOCCER, INC.	UA COLD GEAR MOCK TOP
1994	29675	16	43.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS SCORTCH BRIEFCASE
1994	29675	17	210.00	44130	PLANO SPORTS SOCCER, INC.	UA STORM 1/4 ZIP LOGO
1994	29675	18	862.50	44130	PLANO SPORTS SOCCER, INC.	ADIDAS SQU 13 LS JERSEY W/LOGO AND NUMBERS
<b>Total for check number 441520</b>			<b>14,084.75</b>			
<b>Check Number 441521</b>						
1994	7872704R1	1	65.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	8693231R1	1	250.00	00012204	TRANE U.S. INC.	FOR THE PURCHASE OF REPAIR PARTS FOR A/C UNITS AND CHILLERS DISTRICT WIDE
1994	8774292R1	1	1,450.00	00012204	TRANE U.S. INC.	FOR THE PURCHASE OF REPAIR PARTS FOR A/C UNITS AND CHILLERS DISTRICT WIDE
<b>Total for check number 441521</b>			<b>1,765.00</b>			
<b>Check Number 441522</b>						
8654	12000-14-002	1	10,700.00	64439	TROUBADOUR CONSULTANTS, LLC	**CHECK REQUEST** PLEASE MAIL CHECK TO VENDOR FOR THE FIRST PAYMENT FOR THE BAND COMPETITION MAY 22-25 IN CORPUS CHRISTI FOR GRADES 9-12.
<b>Total for check number 441522</b>			<b>10,700.00</b>			
<b>Check Number 441523</b>						
1994	PER DIEM	1	30.00	57678	MANUEL VASQUEZ	2/14/14....LUNCH & DINNER
1994	PER DIEM	2	19.00	57678	MANUEL VASQUEZ	2/15/14...BREAKFAST & LUNCH
<b>Total for check number 441523</b>			<b>49.00</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V9476</b>						
1994	2644804	0	48.55	00009229	DICK BLICK CO	PO 14002642
<b>Total for check number V9476</b>			48.55			
<b>Check Number V9477</b>						
1994	840903	1	400.02	00013036	BOUND TO STAY BOUND BOOKS, INC	SEE ATTACHED LIST OF BOOKS. DO NOT EXCEED \$1,900.00
1994	836268	1	1,449.35	00013036	BOUND TO STAY BOUND BOOKS, INC	SEE ATTACHED LIST OF BOOKS. DO NOT EXCEED \$1,900.00
<b>Total for check number V9477</b>			1,849.37			
<b>Check Number V9478</b>						
1994	8730266	1	286.20	00001477	THE PROPHET CORPORATION	ITEM NO. 25-603 GOPHER 1000-YARD RANGE MEGAPHONE FOR CAMPUS USE
<b>Total for check number V9478</b>			286.20			
<b>Check Number V9479</b>						
2404	9354308117	1	56.12	00001173	W.W. GRAINGER, INC.	CAFE AND KITCHENS PARTS ABD SUPPLIES DISTRICT WIDE
2404	9352481742	1	133.08	00001173	W.W. GRAINGER, INC.	CAFE AND KITCHENS PARTS ABD SUPPLIES DISTRICT WIDE
2404	9357701326	1	146.50	00001173	W.W. GRAINGER, INC.	CAFE AND KITCHENS PARTS ABD SUPPLIES DISTRICT WIDE
2404	9357701318	1	108.84	00001173	W.W. GRAINGER, INC.	CAFE AND KITCHENS PARTS ABD SUPPLIES DISTRICT WIDE
<b>Total for check number V9479</b>			444.54			
<b>Check Number V9480</b>						
1994	7528484	1	1,200.00	43405	IT'S GREEK TO ME, INC.	RED METALLIC POMS
1994	7528484	2	500.00	43405	IT'S GREEK TO ME, INC.	METALLIC SILVER POMS
<b>Total for check number V9480</b>			1,700.00			
<b>Check Number V9481</b>						
4614	1162766	1	149.00	00017083	JONES SCHOOL SUPPLY COMP, INC	STUDENT COUNCIL GAVEL PIN
4614	1162766	2	7.45	00017083	JONES SCHOOL SUPPLY COMP, INC	FREIGHT
<b>Total for check number V9481</b>			156.45			
<b>Check Number V9482</b>						
1994	3258701	1	1,961.36	49383	OLMSTED-KIRK PAPER COMPANY	CUSTODIAL EQUIPMENTS REPAIRS, SUPPLIES, AND PARTS DISTRICT WIDE.
<b>Total for check number V9482</b>			1,961.36			
<b>Check Number V9483</b>						
4614	02045C1-IN	1	16.00	00020643	ORIGINAL WORKS - YOURS, INC.	REFERENCE 02045D1-IN ART PROGRAM ORDERS
4614	02045D1-IN	1	1,391.50	00020643	ORIGINAL WORKS - YOURS, INC.	REFERENCE 02045D1-IN ART PROGRAM ORDERS
<b>Total for check number V9483</b>			1,407.50			
<b>Check Number V9484</b>						
4614	49374	1	20.00	57996	PINNACLE MEDICAL MANAGEMENT	DISTRICT WIDE DRUG TESTING FOR KELLER ISD STUDENTS - -2013-2014 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	50664	1	1,980.00	57996	PINNACLE MEDICAL MANAGEMENT	DISTRICT WIDE DRUG TESTING FOR KELLER ISD STUDENTS - -2013-2014 SCHOOL YEAR
4614	49795	1	20.00	57996	PINNACLE MEDICAL MANAGEMENT	DISTRICT WIDE DRUG TESTING FOR KELLER ISD STUDENTS - -2013-2014 SCHOOL YEAR
4614	50139	1	40.00	57996	PINNACLE MEDICAL MANAGEMENT	DISTRICT WIDE DRUG TESTING FOR KELLER ISD STUDENTS - -2013-2014 SCHOOL YEAR
4614	50333	1	20.00	57996	PINNACLE MEDICAL MANAGEMENT	DISTRICT WIDE DRUG TESTING FOR KELLER ISD STUDENTS - -2013-2014 SCHOOL YEAR
<b>Total for check number V9484</b>			<b>2,080.00</b>			
<b>Check Number V9485</b>						
4614	W3204075BF	1	3,242.31	00005486	SCHOLASTIC BOOK FAIRS INC	BOOK FAIR PAYMENT
<b>Total for check number V9485</b>			<b>3,242.31</b>			
<b>Check Number V9486</b>						
1994	2776987-00	0	-45.50	00002044	SCHOOL HEALTH CORPORATION	CREDIT P O 14004340
1994	2775392-00	1	5,968.87	00002044	SCHOOL HEALTH CORPORATION	ITEM #54235 CARDIAC SCIENCE AED BATTERY
1994	2738356-00	1	19.92	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34386 CONTACT LENS SOLUTION
1994	2780875-00	1	38.68	00002044	SCHOOL HEALTH CORPORATION	ITEM #53032 3.5 VOLT RECHARGEABLE BATTERY
1994	2778730-00	1	3.06	00002044	SCHOOL HEALTH CORPORATION	ITEM #30015 COTTON BALLS
1994	2763511-00	1	14.51	00002044	SCHOOL HEALTH CORPORATION	ITEM #44098 ACETAMINOPHEN
1994	2763541-00	1	2.07	00002044	SCHOOL HEALTH CORPORATION	ITEM #99306 APPLICATOR COTTON TIPPED
1994	2781533-00	1	15.75	00002044	SCHOOL HEALTH CORPORATION	ITEM #35000 HEATING PAD
1994	2775441-00	1	30.42	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGGIES
1994	2778782-00	1	19.23	00002044	SCHOOL HEALTH CORPORATION	ITEM #56134 SCHOOL HEALTH ECONOMY SPHYGMOMANOMETER
1994	2780879-00	1	10.11	00002044	SCHOOL HEALTH CORPORATION	ITEM #23390 ZIPPER BAGS
1994	2763551-00	1	1.51	00002044	SCHOOL HEALTH CORPORATION	ITEM #34042 ALCOHOL ISOPROPYL
1994	2775865-00	1	205.92	00002044	SCHOOL HEALTH CORPORATION	ITEM #13071 WELCHALLYN SURETEMP PLUS
1994	2782948-00	1	27.41	00002044	SCHOOL HEALTH CORPORATION	ITEM #56137 BLOOD PRESSURE CUFF SPHYGMOMANOMETER
1994	2778730-00	2	2.82	00002044	SCHOOL HEALTH CORPORATION	ITEM #34105 EYE WASH
1994	2778456-00	2	-39.16	00002044	SCHOOL HEALTH CORPORATION	ITEM #53030 RECHARGEABLE BATTERY 3.5 VOLTS
1994	2775865-00	2	39.16	00002044	SCHOOL HEALTH CORPORATION	ITEM #53030 RECHARGEABLE BATTERY 3.5 VOLTS
1994	2775392-00	2	381.90	00002044	SCHOOL HEALTH CORPORATION	ITEM # 54119 CARDIAC SCIENCE ADULT AED PADS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2763511-00	2	1.50	00002044	SCHOOL HEALTH CORPORATION	ITEM #34042 ALCOHOL ISOPROPYL
1994	2763541-00	2	126.72	00002044	SCHOOL HEALTH CORPORATION	ITEM #32076 BANDAGES SCHOOL HEALTH 3/4 X 3
1994	2782948-00	2	28.69	00002044	SCHOOL HEALTH CORPORATION	ITEM #57114 STETHOSCOPE
1994	2763551-00	2	3.35	00002044	SCHOOL HEALTH CORPORATION	ITEM #99306 APPLICATOR COTTON TIPPED
1994	2778730-00	3	50.70	00002044	SCHOOL HEALTH CORPORATION	ITEM #44067 IBUPROFEN TABS
1994	2775392-00	3	958.32	00002044	SCHOOL HEALTH CORPORATION	ITEM # 54120 CARDIAC SCIENCE AED PEDI PADS
1994	2763511-00	3	4.66	00002044	SCHOOL HEALTH CORPORATION	ITEM #APPLICATOR STICKS
1994	2763541-00	3	11.12	00002044	SCHOOL HEALTH CORPORATION	ITEM #32120 BANDAGES EX-LG
1994	2763551-00	3	32.82	00002044	SCHOOL HEALTH CORPORATION	ITEM #32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1994	2763541-00	4	8.49	00002044	SCHOOL HEALTH CORPORATION	ITEM #32060 COVERLET SM PATCH
1994	2763511-00	4	4.81	00002044	SCHOOL HEALTH CORPORATION	ITEM #99306 APPLICATOR COTTON TIPPED
1994	2778730-00	4	24.55	00002044	SCHOOL HEALTH CORPORATION	ITEM #46013 ACRYLIC JAR SET
1994	2763551-00	4	40.44	00002044	SCHOOL HEALTH CORPORATION	ITEM #32076 BANDAGES SCHOOL HEALTH 1 X 3
1994	2778730-00	5	4.61	00002044	SCHOOL HEALTH CORPORATION	ITEM #34232 CONTACT LENS SOLUTION
1994	2763551-00	5	8.76	00002044	SCHOOL HEALTH CORPORATION	ITEM #32018 COVERLET LG DIGIT
1994	2763541-00	5	18.00	00002044	SCHOOL HEALTH CORPORATION	ITEM #32023 COVERLET KNUCKLE
1994	2763511-00	5	66.44	00002044	SCHOOL HEALTH CORPORATION	ITEM #BANDAGES SCHOOL HEALTH 3/4 X 3
1994	2763551-00	6	10.80	00002044	SCHOOL HEALTH CORPORATION	ITEM #31010 ELASTIC BANDAGES 2 X 5
1994	2763541-00	6	11.20	00002044	SCHOOL HEALTH CORPORATION	ITEM #ELASTIC BANDAGES 2 X 5
1994	2763511-00	6	27.67	00002044	SCHOOL HEALTH CORPORATION	ITEM #BANDAGES SCHOOL HEALTH EX LG
1994	2778730-00	6	15.75	00002044	SCHOOL HEALTH CORPORATION	ITEM #35000 HEATING PAD
1994	2763511-00	7	1.75	00002044	SCHOOL HEALTH CORPORATION	ITEM #BANDAGES SCHOOL HEALTH 3/8 X 1 1/2
1994	2763551-00	7	8.10	00002044	SCHOOL HEALTH CORPORATION	ITEM #31011 ELASTIC BANDAGES 3 X 5
1994	2763541-00	7	13.90	00002044	SCHOOL HEALTH CORPORATION	ITEM #31011 ELASTIC BANDAGES 3 X 5
1994	2763541-00	8	15.30	00002044	SCHOOL HEALTH CORPORATION	ITEM #31012 ELASTIC BANDAGES
1994	2763511-00	8	8.45	00002044	SCHOOL HEALTH CORPORATION	ITEM #32060 COVERLET SM PATCH
1994	2763551-00	8	5.94	00002044	SCHOOL HEALTH CORPORATION	ITEM #31012 ELASTIC BANDAGES 4 X 5

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2763511-00	9	17.91	00002044	SCHOOL HEALTH CORPORATION	ITEM #32023 COVERLET KNUCKLE
1994	2763551-00	9	3.44	00002044	SCHOOL HEALTH CORPORATION	ITEM #43394 CALAMINE LOTION
1994	2763541-01	9	3.66	00002044	SCHOOL HEALTH CORPORATION	ITEM #34680 BENZALKONIUM CHLORIDE
1994	2763551-00	10	9.18	00002044	SCHOOL HEALTH CORPORATION	ITEM #30015 COTTON BALLS
1994	2763511-00	10	5.72	00002044	SCHOOL HEALTH CORPORATION	ITEM #32279 J & J BUTTERFLY MED
1994	2763541-00	10	6.77	00002044	SCHOOL HEALTH CORPORATION	ITEM #27035 GAUZE ROLL 3"
1994	2763541-00	11	8.04	00002044	SCHOOL HEALTH CORPORATION	ITEM #27039 GAUZE ROLL 4"
1994	2763551-00	11	5.64	00002044	SCHOOL HEALTH CORPORATION	ITEM #34105 EYE WASH
1994	2763511-00	11	11.15	00002044	SCHOOL HEALTH CORPORATION	ITEM #31010 ELASTIC BANDAGES 2 X 5
1994	2763551-00	12	7.63	00002044	SCHOOL HEALTH CORPORATION	ITEM #27024 GAUZE ROLL NON-STERILE
1994	2763511-00	12	8.30	00002044	SCHOOL HEALTH CORPORATION	ITEM #31011 ELASTIC BANDAGES 3 X 5
1994	2763541-00	12	49.32	00002044	SCHOOL HEALTH CORPORATION	ITEM #21327 GLOVES LG
1994	2763511-00	13	9.14	00002044	SCHOOL HEALTH CORPORATION	ITEM #31012 ELASTIC BANDAGES 4 X 5
1994	2763551-00	13	5.02	00002044	SCHOOL HEALTH CORPORATION	ITEM #27034 GAUZE ROLL NON-STERILE
1994	2763541-00	13	36.49	00002044	SCHOOL HEALTH CORPORATION	ITEM #21394 PROBE COVERS (1000)
1994	2763551-00	14	7.59	00002044	SCHOOL HEALTH CORPORATION	ITEM #27535 NON-STERILE SPONGES 2 X 2
1994	2763511-00	14	7.29	00002044	SCHOOL HEALTH CORPORATION	ITEM #34680 BENZALKONIUM CHLORIDE
1994	2763541-00	14	1.47	00002044	SCHOOL HEALTH CORPORATION	ITEM #53022 SPECULA
1994	2763551-00	15	82.20	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES
1994	2763541-00	15	6.40	00002044	SCHOOL HEALTH CORPORATION	ITEM #20051 SPLINT
1994	2763511-00	15	4.14	00002044	SCHOOL HEALTH CORPORATION	ITEM #27262 COMBINE PADS 5 X 9
1994	2763551-00	16	3.55	00002044	SCHOOL HEALTH CORPORATION	ITEM #37131 INSTANT ICE PACK
1994	2763541-00	16	3.58	00002044	SCHOOL HEALTH CORPORATION	ITEM #20049 SPLINT ADULT
1994	2763511-00	16	31.15	00002044	SCHOOL HEALTH CORPORATION	ITEM #30015 COTTON BALLS LG
1994	2763511-00	17	27.82	00002044	SCHOOL HEALTH CORPORATION	ITEM #48030 DISPOSABLE WASH CLOTHS
1994	2763551-00	17	1.56	00002044	SCHOOL HEALTH CORPORATION	ITEM #21004 MEDICINE CUPS PLASTIC
1994	2763541-00	17	24.61	00002044	SCHOOL HEALTH CORPORATION	ITEM #21409 TABLE PAPER 18 X 125

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2763511-00	18	2.95	00002044	SCHOOL HEALTH CORPORATION	ITEM #27027 EYE PADS REGULAR
1994	2763551-00	18	1.38	00002044	SCHOOL HEALTH CORPORATION	ITEM #36071 NAIL CLIPPERS FINGERNAIL
1994	2763541-00	18	4.18	00002044	SCHOOL HEALTH CORPORATION	ITEM #28016 TAPE - JOHNSON & JOHNSON FIRST AID TAPE 1/2 X 10
1994	2763551-00	19	2.67	00002044	SCHOOL HEALTH CORPORATION	ITEM #27549 SLING TRIANGULAR BANDAGE
1994	2763511-00	19	5.87	00002044	SCHOOL HEALTH CORPORATION	ITEM #34105 EYE WASH
1994	2763541-00	19	10.06	00002044	SCHOOL HEALTH CORPORATION	ITEM #28017 TAPE JOHNSON & JOHNSON 1 X 10
1994	2763511-00	20	7.73	00002044	SCHOOL HEALTH CORPORATION	ITEM #27024 GAUZE ROLL NON- STERILE
1994	2763541-00	20	16.51	00002044	SCHOOL HEALTH CORPORATION	ITEM #27048 CURITY STERILE NON- ADHESIVE TELFA PAD
1994	2763551-00	20	7.80	00002044	SCHOOL HEALTH CORPORATION	ITEM #20051 SPLINT, REUSABLE ARM SPLINT CHILD
1994	2763511-00	21	5.14	00002044	SCHOOL HEALTH CORPORATION	ITEM #27034 GAUZE ROLL NON- STERILE
1994	2763541-00	21	23.98	00002044	SCHOOL HEALTH CORPORATION	ITEM #27047 CURITY STERILE NON- ADHESIVE TELFA PAD
1994	2763551-00	21	46.82	00002044	SCHOOL HEALTH CORPORATION	ITEM #21409 TABLE PAPER 18 X 125
1994	2763511-00	22	6.74	00002044	SCHOOL HEALTH CORPORATION	ITEM #27035 GAUZE ROLL NON- STERILE
1994	2763541-00	22	3.73	00002044	SCHOOL HEALTH CORPORATION	ITEM #36051 FORCEPS 6"
1994	2763551-00	22	5.94	00002044	SCHOOL HEALTH CORPORATION	ITEM #28016 TAPE - JOHNSON & JOHNSON 1/2 X 10
1994	2763541-00	23	27.04	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS
1994	2763551-00	23	9.86	00002044	SCHOOL HEALTH CORPORATION	ITEM #28017 TAPE - JOHNSON & JOHNSON 1 X 10
1994	2763511-00	23	8.00	00002044	SCHOOL HEALTH CORPORATION	ITEM #27039 GAUZE ROLL NON- STERILE
1994	2763551-00	24	15.31	00002044	SCHOOL HEALTH CORPORATION	ITEM #90246 TOOTHSAYER NECKLACE
1994	2763511-00	24	11.25	00002044	SCHOOL HEALTH CORPORATION	ITEM #27017 CURITY STERILE GAUZE PAD
1994	2763511-00	25	13.81	00002044	SCHOOL HEALTH CORPORATION	ITEM #27029 CURITY STERILE GAUZE PAD
1994	2763551-00	25	16.85	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS
1994	2763511-00	26	21.96	00002044	SCHOOL HEALTH CORPORATION	ITEM #27031 CURITY STERILE GAUZE PAD
1994	2763511-00	27	2.58	00002044	SCHOOL HEALTH CORPORATION	ITEM #27535 NON-STERILE SPONGES
1994	2763511-00	28	4.10	00002044	SCHOOL HEALTH CORPORATION	ITEM #27533 NON-STERILE SPONGES
1994	2763511-00	29	81.81	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES MED
1994	2763511-00	30	17.17	00002044	SCHOOL HEALTH CORPORATION	ITEM #44067 IBUPROFEN TABS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2763511-00	31	5.23	00002044	SCHOOL HEALTH CORPORATION	ITEM #37131 INSTANT ICE PACK
1994	2763511-00	32	16.42	00002044	SCHOOL HEALTH CORPORATION	ITEM #90071 DISPOSABLE DIAGNOSTIC LIGHTS
1994	2763511-00	33	2.01	00002044	SCHOOL HEALTH CORPORATION	ITEM #90025 PINS SAFETY
1994	2763511-00	34	3.52	00002044	SCHOOL HEALTH CORPORATION	ITEM #36031 SCISSORS BANDAGE 5 1/2
1994	2763511-00	35	6.09	00002044	SCHOOL HEALTH CORPORATION	ITEM #90081 SHARPS CONTAINER
1994	2763511-00	36	4.78	00002044	SCHOOL HEALTH CORPORATION	ITEM #20051 SPLINT, REUSABLE ARM SPLINT CHILD
1994	2763511-00	37	5.34	00002044	SCHOOL HEALTH CORPORATION	ITEM #20049 SPLINT, REUSABLE ARM SPLINT, ADULT
1994	2763511-00	38	18.30	00002044	SCHOOL HEALTH CORPORATION	ITEM #28138 STERI STRIP
1994	2763511-00	39	24.49	00002044	SCHOOL HEALTH CORPORATION	ITEM #21409 TABLE PAPER
1994	2763511-00	40	2.12	00002044	SCHOOL HEALTH CORPORATION	ITEM #28011 TAPE - JOHNSON & JOHNSON
1994	2763511-00	41	3.39	00002044	SCHOOL HEALTH CORPORATION	ITEM #28013 TAPE - JOHNSON & JOHNSON FIRST AID TAPE
1994	2763511-00	42	2.08	00002044	SCHOOL HEALTH CORPORATION	ITEM #28016 TAPE - JOHNSON & JOHNSON FIRST AID TAPE
1994	2763511-00	43	5.01	00002044	SCHOOL HEALTH CORPORATION	ITEM #28017 TAPE - JOHNSON & JOHNSON FIRST AID TAPE
1994	2763511-00	44	15.34	00002044	SCHOOL HEALTH CORPORATION	ITEM #90246 TOOTHSAYER NECKLACE
1994	2763511-00	45	12.04	00002044	SCHOOL HEALTH CORPORATION	ITEM #43026 VASELINE TUBE
1994	2763511-00	46	5.26	00002044	SCHOOL HEALTH CORPORATION	ITEM #43028 VASELINE TUBE
1994	2763511-00	47	33.64	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS

Total for check number V9486

9,144.59

Check Number V9488

1994	308101859319	1	82.79	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE SCHOOL SPECIALTY CART NUMBER 7775731815 FOR PURCHASE OF CLASSROOM SUPPLIES
1994	308101857117	1	402.75	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED SCHOOL SPECIALTY ORDER # 7775677734
1994	308101857526	1	608.23	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART 7775772071 PASTELS, CLAY, MASKS, SCISSORS, POSTERBOARD
1994	308101859482	1	87.44	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE SCHOOL SPECIALTY CART #7775769419 FOR PURCHASE OF CLASSROOM SUPPLIES
1994	308101856049	1	65.44	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM# 1308123 OSCILLATING TOWER FAN 3 SPEED 9" X 7" X 30" LIGHT GRAY
1994	308101843345	1	67.87	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE SCHOOL SPECIALITY CART #7775451019
1994	308101830937	1	42.30	00002046	SCHOOL SPECIALTY SUPPLY INC	077399- MARKER BLACK FINE
4614	208111938959	1	25.49	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1378492 TWO WAY RADIOS 22 CHANNEL - PAIR OF 2

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	208111935579	1	80.70	00002046	SCHOOL SPECIALTY SUPPLY INC	1439564- HEADSET STEREO LIGHTWEIGHT
4614	208111909200	1	624.50	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED SCHOOL SPECIALTY ORDER 7775682393
4614	208111938960	1	316.34	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART 7775752068
2114	208111942677	1	1,543.22	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM# 1468167 TECH TUB PREMIUM
1994	208111951279	1	163.17	00002046	SCHOOL SPECIALTY SUPPLY INC	9-085366-422 48"X18" WHITE PRESENTATION BOARDS
1994	208111928258	1	42.63	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED ORDER 7775735502
1994	208111944179	1	79.88	00002046	SCHOOL SPECIALTY SUPPLY INC	CART 7775754043
1994	208111944154	1	160.14	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART 7775756729 PRESENTATION BOARDS AND LABELS
1994	208111966138	1	14.96	00002046	SCHOOL SPECIALTY SUPPLY INC	1452799 - REPLACEMENT PINS FOR CUTTING RACK
1994	208111974497	1	38.67	00002046	SCHOOL SPECIALTY SUPPLY INC	PASTELS OIL #248368
1994	208111935580	1	124.88	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ATTACHED SCHOOL SPECIALTY ORDER # 7775744113
1994	208111938959	1	68.00	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1378492 TWO WAY RADIOS 22 CHANNEL - PAIR OF 2
1994	208111928260	1	125.35	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED ORDER 7775733910
1994	208111900663	1	67.97	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE SCHOOL SPECIALITY CART #7775569269
1994	208111909200	1	500.00	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED SCHOOL SPECIALTY ORDER 7775682393
1994	208111928257	1	201.70	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED ORDER 7775738677
1994	208111928259	1	59.48	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE SCHOOL SPECIALTY ORDER # 7775741816 FOR DRAMA SUPPLIES
1994	208111928262	1	283.50	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED SCHOOL SPECIALTY CART #7775734878
1994	208111928264	1	45.68	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART 7775744272
1994	208111935578	1	811.31	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ATTACHED ORDER # 7775740617 FOR TSMS CAMPUS, TSMS HISTORY, AND TSMS SCIENCE CLASSES
1994	208111819981	1	424.50	00002046	SCHOOL SPECIALTY SUPPLY INC	070618- MAGNETS LOWERCASE
1994	208111935581	1	9.50	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #000789 - ERASER PK/80
4804	308101855800	1	1,029.05	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE REFER TO CART NUMMBER 777560915 FOR ORDER AND PRICING.
4804	208111944174	1	297.25	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART #7775764986
4804	208111958003	1	30.25	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE REFER TO CART NUMMBER 777560915 FOR ORDER AND PRICING.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	308101830937	2	42.30	00002046	SCHOOL SPECIALTY SUPPLY INC	077411- MARKER SHARPIE BLACK EXTRA FINE
1994	308101856049	2	50.99	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM# 1319925 MEGAPHONE HANDHELD - 15 WATTS
1994	208111935581	2	17.82	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #064053 - TI-108/BK SOLAR CALCULATOR
1994	208111974497	2	73.94	00002046	SCHOOL SPECIALTY SUPPLY INC	PLASTER PARIS WRAP 20# #246987
1994	208111928264	2	101.97	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART 7775744272
1994	208111966138	2	48.58	00002046	SCHOOL SPECIALTY SUPPLY INC	1272344 - REPLACEMENT BLADES FOR HORIZONTAL PAPER RACK 26138P
1994	308101856049	3	27.18	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM# 1124228 LABEL 1/2" BLK/WHITE 2/PK
1994	308101830937	3	41.64	00002046	SCHOOL SPECIALTY SUPPLY INC	1440657- MARKER SHARPIE METALLIC
1994	208111935581	3	17.84	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #030-5227 - CLOCKS MINI JUDY SET OF 12
1994	308101830937	4	16.57	00002046	SCHOOL SPECIALTY SUPPLY INC	079504- MARKER SHARPIE KING
1994	208111935581	4	6.96	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #067506 - SHEET PROTECTOR
1994	308101830937	5	12.06	00002046	SCHOOL SPECIALTY SUPPLY INC	410534- TEMPLATE TESSELATIONS
1994	208111935581	5	27.90	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #081945 - DIVIDERS PK/6
1994	308101830937	6	41.12	00002046	SCHOOL SPECIALTY SUPPLY INC	1426324- GLUE STICK
1994	208111935581	6	20.72	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #085002 - PENCIL #2 ASST COLORS (THESE PENCILS WERE LESS MONEY EACH COMPARED TO WAREHOUSE)
1994	308101830937	7	15.80	00002046	SCHOOL SPECIALTY SUPPLY INC	1293911- STENCIL
1994	208111935581	7	54.36	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1333744 - DRY ERASE MARKERS PK/12(WAREHOUSE ONLY HAS 5 MARKERS LEFT ACCORDING TO E-FINANCE)
1994	308101830937	8	11.04	00002046	SCHOOL SPECIALTY SUPPLY INC	1393872- BEADS PONY GLITTER
1994	308101830937	9	10.86	00002046	SCHOOL SPECIALTY SUPPLY INC	085767- BEADS PONY METALLIC
1994	308101830937	10	9.16	00002046	SCHOOL SPECIALTY SUPPLY INC	085764-BEADS PONY JELLY
1994	308101830937	11	22.09	00002046	SCHOOL SPECIALTY SUPPLY INC	1428984- STRING ASSORTMENT

Total for check number V9488

9,195.84

Check Number V9489

1994	950175927	1	3,755.07	00002510	THE RIVERSIDE PUBLISHING COMPANY	Y21-923807 WMLS-4 NU ENGLISH FORM A TEST RECORDS
1994	950175927	2	982.09	00002510	THE RIVERSIDE PUBLISHING COMPANY	Y21-923824 WMLS-R NU ENGLISH FORM B TEST RECORDS
1994	950175927	3	1,675.34	00002510	THE RIVERSIDE PUBLISHING COMPANY	Y21-923831 WMLS-R NU SPANISH TEST RECORDS (PKG OF 25)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	950175927	4	641.25	00002510	THE RIVERSIDE PUBLISHING COMPANY	SHIPPING & HANDLING
Total for check number V9489			7,053.75			
Check Number V9490						
1994	829 1826709	1	748.56	58320	UNIFIRST HOLDINGS, INC	FOR THE RENTAL OF THE UNIFORMS FOR THE DISTRICT'S MAINTENANCE AND GROUNDS STAFF
1994	829 1826708	1	571.88	58320	UNIFIRST HOLDINGS, INC	FOR THE RENTAL OF THE UNIFORMS FOR THE DISTRICT'S MAINTENANCE AND GROUNDS STAFF
1994	829 1829640	1	748.56	58320	UNIFIRST HOLDINGS, INC	FOR THE RENTAL OF THE UNIFORMS FOR THE DISTRICT'S MAINTENANCE AND GROUNDS STAFF
1994	829 1829639	1	525.15	58320	UNIFIRST HOLDINGS, INC	FOR THE RENTAL OF THE UNIFORMS FOR THE DISTRICT'S MAINTENANCE AND GROUNDS STAFF
1994	829 1831472	1	289.40	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS
Total for check number V9490			2,883.55			
Check Date 2/14/2014						
Check Number 441524						
4614	A234532	0	0.00	60050	SHAWN A ELLIOTT	12/30 HMS
Total for check number 441524			0.00			
Check Number 441525						
1994	76320534	1	239.88	00021419	ACE MART RESTAURANT SUPPLY COMPANY	VOL71312...12 INCH NONSTICK FRY PAN
1994	76320534	2	179.88	00021419	ACE MART RESTAURANT SUPPLY COMPANY	VOL 71310...10 INCH NONSTICK FRY PAN
1994	76320534	3	61.80	00021419	ACE MART RESTAURANT SUPPLY COMPANY	WPL182....18 X 2000 PLASTIC WRAP
1994	76320534	4	17.80	00021419	ACE MART RESTAURANT SUPPLY COMPANY	SOLB200.... 250 PLASTIC SOUFFLE CUPS
1994	76320534	5	89.70	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PLN18....PASTRY BAGS
1994	76320534	6	159.98	00021419	ACE MART RESTAURANT SUPPLY COMPANY	NRT61463685960...3-WAY KNIFE SHARPENING STONE
1994	76320534	7	65.95	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PAP25Q-1... PARCHMENT PAPER
1994	76320534	99	80.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number 441525			894.99			
Check Number 441526						
4614	JAN-14 LESSN	0	53.00	64028	ROBYN ALICIA COAD ALBA	
Total for check number 441526			53.00			
Check Number 441527						
1994	A252920	0	92.00	63009	DERRICK ALEXANDER	1/24 TCHS VS RHS
Total for check number 441527			92.00			
Check Number 441528						
1994	A233260	0	102.00	54086	ROBERT ALLERHEILIGEN	1/30 ISMS VS WILSON

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	A224217	0	102.00	54086	ROBERT ALLERHEILIGEN	1/27 HMS VS DAWSON
Total for check number 441528			204.00			
Check Number 441529						
4614	1063	1	1,260.00	64381	FREDERICK RUSSELL OVERPECK III	PAYMENT FOR OFFICIALS FOR 21 BASKETBALL GAMES, WILDCAT CLASSIC, FOR BOYS ATHLETICS AT FHMS, FEBRUARY 8, 2014.
4614	1063	2	96.00	64381	FREDERICK RUSSELL OVERPECK III	MILEAGE FEE FOR 8 OFFICIALS FOR BASKETBALL TOURNAMENT AT FHMS FEBRUARY 8, 2014.
Total for check number 441529			1,356.00			
Check Number 441530						
1994	A233582	0	92.00	43719	DAVID ALVERSON	1/28 FRHS VS HALTOM
Total for check number 441530			92.00			
Check Number 441531						
1994	25865	1	99.00	46516	ANN GIBSON INSURANCE AGENCY, INC	RENEW NOTARY FOR JULIE
Total for check number 441531			99.00			
Check Number 441532						
1994	A254828	0	92.00	64289	GREGORY ANTOINE	2/1 KHS
Total for check number 441532			92.00			
Check Number 441533						
1984	SWIM REFUND	0	184.00	64522	RACHEL BAKER	
Total for check number 441533			184.00			
Check Number 441534						
1994	A252593	0	47.00	43338	DAVE BEACH	1/28 FRHS VS RICHLAND
Total for check number 441534			47.00			
Check Number 441535						
1994	A249761	0	102.00	60067	ROGER L. BEAHM JR.	1/27 KMS VS MEDLIN
1994	A232858	0	102.00	60067	ROGER L. BEAHM JR.	1/30 HMS VS MEDLIN
Total for check number 441535			204.00			
Check Number 441536						
1994	A251997	0	122.00	00016549	THOMAS BEENE	1/28 FRHS VS HALTOM
Total for check number 441536			122.00			
Check Number 441537						
4614	FEB 1 2014	1	708.38	49450	JOHN M. BENZER	FOR BAND STUDENT CLINIC HELD AT TIMBER CREEK HIGH SCHOOL ON 2/1/14
Total for check number 441537			708.38			
Check Number 441538						
1994	A251910	0	122.00	00011299	JACK BRAGG	1/28 FRHS VS HALTOM
Total for check number 441538			122.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 441539</b>						
1994	A254832	0	92.00	62916	JONATHAN BULLOCK	CHS VS KELLER
<b>Total for check number 441539</b>			92.00			
<b>Check Number 441540</b>						
4614	A232864	0	132.00	64514	JERMAINE CHAMBERS	12/30 HMS BB
4614	A236988	0	132.00	64514	JERMAINE CHAMBERS	CHS TOURN
1994	A252919	0	92.00	64514	JERMAINE CHAMBERS	1/28 TCHS VS RICHLAND
<b>Total for check number 441540</b>			356.00			
<b>Check Number 441541</b>						
1994	A249973	0	92.00	64370	LESLIE CLAYBORN	1/31 CHS VS HALTOM
<b>Total for check number 441541</b>			92.00			
<b>Check Number 441542</b>						
4614	A236951	0	72.00	62748	CHRISTOPHER DAVILA	12/30 CHS TOURN
1994	A232855	0	102.00	62748	CHRISTOPHER DAVILA	1/30 HMS VS MEDLIN
<b>Total for check number 441542</b>			174.00			
<b>Check Number 441543</b>						
1994	A233264	0	50.00	47591	BRYAN DAVIS	1/30 ISMS VS WILSON
<b>Total for check number 441543</b>			50.00			
<b>Check Number 441544</b>						
4614	A236971	0	132.00	58417	MARCUS DAWSON	12/31 CHS TOURN
<b>Total for check number 441544</b>			132.00			
<b>Check Number 441545</b>						
1994	A254817	0	92.00	64208	LUCUS DENNING	1/28 KHS VS SOUTHLAKE
<b>Total for check number 441545</b>			92.00			
<b>Check Number 441546</b>						
4614	A236955	0	72.00	52378	MARK DOBBS	12/30 CHS TOURN
<b>Total for check number 441546</b>			72.00			
<b>Check Number 441547</b>						
1994	A252917	0	92.00	49422	WILLIAM DUNLAP	1/24 TCHS VS RHS
<b>Total for check number 441547</b>			92.00			
<b>Check Number 441548</b>						
4614	A236969	0	92.00	63925	DANIEL DURANY	12/31 CHS TOURN
<b>Total for check number 441548</b>			92.00			
<b>Check Number 441549</b>						
4614	91068760	0	637.18	64327	DURHAM SCHOOL SERVICES, L.P.	BETTE PEROT FIELD TRI
<b>Total for check number 441549</b>			637.18			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 441550</b>						
1994	A249980	0	92.00	48437	TIM EARLEY	1/31 CHS VS HALTOM
<b>Total for check number 441550</b>			92.00			
<b>Check Number 441551</b>						
2404	LUNCH REFUND	0	9.55	64520	AMI EDWARDS	TRISTEN EDWARDS
<b>Total for check number 441551</b>			9.55			
<b>Check Number 441552</b>						
1994	A248029	0	117.00	61636	ROBERT F. EWING	1/20 TCHS VS BNHS
<b>Total for check number 441552</b>			117.00			
<b>Check Number 441553</b>						
1994	A252923	0	122.00	58278	GARY EZMERLIAN	1/24 TCHS VS RICHLAND
<b>Total for check number 441553</b>			122.00			
<b>Check Number 441554</b>						
4614	A236970	0	132.00	62750	CHRISTOPHER R FARRELL	12/31 CHS TOURN
1994	A252916	0	92.00	62750	CHRISTOPHER R FARRELL	1/24 TCHS VS RHS
1994	A254840	0	92.00	62750	CHRISTOPHER R FARRELL	2/1 KHS TOURN
1994	A251998	0	92.00	62750	CHRISTOPHER R FARRELL	1/28 FRHS VS HALTOM
<b>Total for check number 441554</b>			408.00			
<b>Check Number 441555</b>						
1994	A254823	0	122.00	49374	STAN FRAZIER	1/28 KHS VS SOUTHLAKE
<b>Total for check number 441555</b>			122.00			
<b>Check Number 441556</b>						
1984	SWIM REFUND	0	184.00	64521	MARILYN GALEHER	LIAM GALEGHER
<b>Total for check number 441556</b>			184.00			
<b>Check Number 441558</b>						
1994	01312014	0	352.62	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	GRD
1994	01312014	0	9,207.61	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	NAT
1994	01312014	0	763.46	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	MNT
1994	01312014	0	7,062.93	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	LSE
1994	01312014	0	6,286.10	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	LES
1994	01312014	0	10,109.95	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	KMS
1994	01312014	0	1,490.90	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	KLC
1994	01312014	0	36,369.85	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	KHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	01312014	0	5,807.58	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	PGE
1994	01312014	0	7,710.66	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	HES
1994	01312014	0	3,467.08	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	FES
1994	01312014	0	37,252.83	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	FRH
1994	01312014	0	10,504.83	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	FHM
1994	01312014	0	5,210.71	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	ELC
1994	01312014	0	12,764.94	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	EDC
1994	01312014	0	5,932.52	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	BWE
1994	01312014	0	7,526.67	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	BES
1994	01312014	0	7,641.69	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	BCI
1994	01312014	0	6,533.30	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	HLE
1994	01312014	0	5,537.31	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	PRS
1994	01312014	0	7,230.12	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	TMI
1994	01312014	0	12,046.64	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	TSM
1994	01312014	0	10,068.17	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	TVM
1994	01312014	0	3,548.11	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	WRE
<b>Total for check number 441558</b>			<b>220,426.58</b>			
<b>Check Number 441559</b>						
1994	1991	1	1,408.75	52397	HEARD IT THROUGH THE GRAPEVINE	CONTRACT SERVICES FOR 504 STUDENTS - DR TARA WHEELER - SEE ATTACHED CONTRACT - 2013-2014 SCHOOL YEAR -(AUDIOLOGIST SERVICES)
<b>Total for check number 441559</b>			<b>1,408.75</b>			
<b>Check Number 441560</b>						
1994	VASE ART COM	1	2,445.00	51946	HIGH SCHOOL VASE REGION 11N	CHECK REQUEST, PLEASE MAIL CHECK FOR VASE REGISTRATION
<b>Total for check number 441560</b>			<b>2,445.00</b>			
<b>Check Number 441561</b>						
1994	VASEARTCOMPE	1	2,130.00	51946	HIGH SCHOOL VASE REGION 11N	*CHECK REQUEST* VASE INVOICE FOR 2014 ART COMPETITION FOR TIMBER CREEK HIGH SCHOOL. THE MAILING ADDRESS HAS CHANGED PLEASE SEE INVOICE.
<b>Total for check number 441561</b>			<b>2,130.00</b>			
<b>Check Number 441562</b>						
8674	SUNSHNE ADV	0	200.00	58207	LUCY T BUSHONG	HAMBURGER COOKOUT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 441562			200.00			
Check Number 441563						
6604	1-S21683D	1	310.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	LABOR TO REMOVE FIBER FROM CABINET, RELOCATE CABINET TO WALL, UNCOIL SLACK LOOP & EXTEND FIBER TO NEW CABINET LOCATION. RECONNECT FIBER
Total for check number 441563			310.00			
Check Number 441564						
1994	2115	1	42.44	63923	PINNACLE OFFICE GROUP, INC.	FOR THE PAYMENT OF COPIES ON THE RISO DUPLICATOR MACHINES IN THE FOSSIL RIDGE HIGH SCHOOL TEACHERS COPY ROOM TO MAKE COPIES FOR THE STUDENTS AT FRHS.
Total for check number 441564			42.44			
Check Number 441565						
1994	A248084	0	60.00	42584	RODOLFO F. RAMIREZ	1/31 TCHS VS SLHS
1994	A226611	0	60.00	42584	RODOLFO F. RAMIREZ	1/20 TCHS VS BNHS
1994	S248033	0	20.00	42584	RODOLFO F. RAMIREZ	1/28 TCHS VS HALTOM
Total for check number 441565			140.00			
Check Number 441566						
1954	1/8-1/29/14	1	200.00	63944	CARMEN RAMOS	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
Total for check number 441566			200.00			
Check Number 441567						
1994	1078986	1	34.43	62262	RHYTHM BAND INSTRUMENTS, LLC	ITEM #RB2312 - RUBBER MALLETS, PAIR 3/4" DIAMETER, 7 3/4" WOOD HANDLE
1994	1078986	2	19.35	62262	RHYTHM BAND INSTRUMENTS, LLC	ITEM #RB767A - RHYTHM STICKS, 10" PLAIN & FLUTED, PAIR
1994	1078986	3	26.96	62262	RHYTHM BAND INSTRUMENTS, LLC	ITEM# RB811CS - COLORED ASSORTMENT 12 WRIST BELLS W/VELCRO
1994	1078986	4	24.98	62262	RHYTHM BAND INSTRUMENTS, LLC	ITEM# RB784 - FINGER CYMBALS, SET OF 4
1994	1078986	5	19.62	62262	RHYTHM BAND INSTRUMENTS, LLC	ITEM #RB843 - CHILD'S COWBELL
1994	1078986	6	32.31	62262	RHYTHM BAND INSTRUMENTS, LLC	ITEM# RH-5600-00 - BONGO
1994	1078986	7	4.50	62262	RHYTHM BAND INSTRUMENTS, LLC	ITEM# RB70 - TRIANGLE HOLDER
1994	1078986	8	4.50	62262	RHYTHM BAND INSTRUMENTS, LLC	ITEM# RB71 - TRIANGLE STRIKER
1994	1078986	9	15.26	62262	RHYTHM BAND INSTRUMENTS, LLC	ITEM # RB1066 - STIR XYLOPHONE, WITH HANDLE
Total for check number 441567			181.91			
Check Number 441568						
1994	BOND BUYERS	0	289.60	53398	ROBERT MARK YOUNGS	2/2-2/5
Total for check number 441568			289.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 441569</b>						
1994	REG 4/6-4/9	1	500.00	62936	STATE & LOCAL GOVERNMENT BENEFITS	CHECK REQUEST STATE AND LOCAL GOV. CONFERENCE IN MEMPHIS TN APRIL 6-9 FOR SHERI RICH INCLUDES THE SUNDAY RECEPTION
Total for check number 441569			500.00			
<b>Check Number 441570</b>						
2114	131004	1	1,000.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	STRONG FATHER-STRONG FAMILY PROGRAM 2 NIGHT 1 MORNING PROGRAM
Total for check number 441570			1,000.00			
<b>Check Number 441571</b>						
2404	LUNCH REFUND	0	92.75	64523	JENIFER SULLIVAN	KAYDEN / BRYCE
Total for check number 441571			92.75			
<b>Check Number 441572</b>						
1994	11180020434	1	225.00	53976	TEXAS ASSOCIATION OF SCHOOL ADMIN	REGISTRATION FEE FOR CHARLES CARROLL TO ATTEND 2014 TASA MID-WINTER CONFERENCE IN AUSTIN, TX ON JANUARY 26-29, 2014
Total for check number 441572			225.00			
<b>Check Number 441573</b>						
1994	33529-WRKSHP	0	220.00	00002123	TASSP	SANDY TROUDT 6/11-13
Total for check number 441573			220.00			
<b>Check Number 441574</b>						
1994	MBRSHP 2014	1	318.00	00002521	TEPSA	TEPSA MEMBERSHIP FOR DAWN BAILEY, PRINCIPAL
Total for check number 441574			318.00			
<b>Check Number 441575</b>						
1994	KISD2514	1	100.00	53742	TARRANT COUNTY PUBLIC HEALTH CENTER	PAYMENT FOR HEP B SHOTS FOR EMPLOYEES OF KELLER ISD TO BE GIVEN AT THE TARRANT COUNTY HEALTH DEPARTMENT.
Total for check number 441575			100.00			
<b>Check Number 441576</b>						
1994	2013-418	1	399.00	53394	DIVERSITY RECRUITMENT PARTNERS, LLC	LISTING TEACHER DIRECTORY SPRING 2014
Total for check number 441576			399.00			
<b>Check Number 441577</b>						
1994	905302	1	37.45	00001677	TEACHER'S TOOLS INC	T69404 MODERN MANUSCRIPT NAMEPLATES PK-1
1994	905296	1	149.94	00001677	TEACHER'S TOOLS INC	ITEM #NL1899 - STAAR MATH PRACTICE BOOK GR 6
1994	905281	1	35.98	00001677	TEACHER'S TOOLS INC	SEE ATTACHED ITEM SC989357 MAGNETIC TABLE TOP EASEL
1994	1615447	1	2.99	00001677	TEACHER'S TOOLS INC	CTP7164 SPORTS INCENTIVE STICKERS
1994	1615450	1	22.99	00001677	TEACHER'S TOOLS INC	ITEM # CD104048 COLORFUL FILE FOLDER GAMES BOOK-K
1994	1615357	1	5.99	00001677	TEACHER'S TOOLS INC	CTP8371 CONTEXT CLUES 3-4

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	905296	2	22.49	00001677	TEACHER'S TOOLS INC	SHIPPING
1994	905302	2	8.00	00001677	TEACHER'S TOOLS INC	SHIPPING ESTIMATED 12%
1994	905281	2	8.00	00001677	TEACHER'S TOOLS INC	SHIPPING
1994	1615357	2	5.99	00001677	TEACHER'S TOOLS INC	CTP8369 SUMMARY/INFERENCING 3-4
1994	1615447	2	2.49	00001677	TEACHER'S TOOLS INC	T46074 SPORTS BALLS STICKERS
1994	1615450	2	17.99	00001677	TEACHER'S TOOLS INC	ITEM # CD140025 FILE FOLDERS TO GO MATH -1
1994	1615357	3	5.99	00001677	TEACHER'S TOOLS INC	CTP8365 MAIN IDEA 3-4
1994	1615447	3	2.99	00001677	TEACHER'S TOOLS INC	T92147 ALL STAR SPORTS BORDER
1994	1615447	4	3.99	00001677	TEACHER'S TOOLS INC	EP586 SPORTS PHOTO BORDER
1994	1615357	4	5.99	00001677	TEACHER'S TOOLS INC	CTP8354 MULTIPLICATION / DIVISION 3-4
1994	1615447	5	3.49	00001677	TEACHER'S TOOLS INC	TA67133 BELIEVE YOU CAN POSTER
1994	1615357	5	16.05	00001677	TEACHER'S TOOLS INC	CTP2585 MATH MINUTES - 3RD GRADE
1994	1615447	6	3.49	00001677	TEACHER'S TOOLS INC	TA67302 RESPONSIBILITY POSTER
1994	1615357	6	9.99	00001677	TEACHER'S TOOLS INC	EP3063 INFERENCE CARDS LEVEL 2.0-3.5
1994	1615447	7	3.49	00001677	TEACHER'S TOOLS INC	TA67303 RESPECT POSTER
1994	1615447	8	3.49	00001677	TEACHER'S TOOLS INC	TA67396 WATCH YOUR THOUGHTS POSTER
1994	1615447	9	12.99	00001677	TEACHER'S TOOLS INC	CTP1537 HEALTHY HABITS BULLETIN BOARD
1994	1615447	10	10.59	00001677	TEACHER'S TOOLS INC	CD110178 HUMAN BODY BULLETIN BOARD
<b>Total for check number 441577</b>			<b>402.84</b>			
<b>Check Number 441578</b>						
1994	REG	0	420.00	58054	TEXAS A&M AGRILIFE EXTENSION SERV	J SMITH, J MOORE
<b>Total for check number 441578</b>			<b>420.00</b>			
<b>Check Number 441579</b>						
1994	REG 1/26-28	1	675.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FOR PENNY BENZ, JOHJANIA NAJERA AND GARY MANTZ TO ATTEND MIDWINTER TASA JANUARY 26TH-28TH IN AUSTIN
<b>Total for check number 441579</b>			<b>675.00</b>			
<b>Check Number 441580</b>						
1994	FRHS REG	0	300.00	45726	TEXAS ASSOC. OF FUTURE EDUCATORS	
<b>Total for check number 441580</b>			<b>300.00</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 441581</b>						
1994	LICENSE24515	1	65.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	CHECK REQUISITION FOR LICENSE RENEWAL FOR BRIAN LINDER - DISTRICT HVAC EMPLOYEE
<b>Total for check number 441581</b>			65.00			
<b>Check Number 441582</b>						
2244	136305	1	737.73	52186	TEXAS DME, INC.	TRAY FOR TRISTANDER 45
<b>Total for check number 441582</b>			737.73			
<b>Check Number 441583</b>						
4614	51348	1	589.00	00013517	TEXAS FURNITURE SOURCE INC	HON 10743 CREDENZA WITH KNEESPACE, HENNA CHERRY
4614	51348	2	55.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
<b>Total for check number 441583</b>			644.00			
<b>Check Number 441584</b>						
1994	1827	1	260.00	00015694	THE UNIVERSITY OF TEXAS AT AUSTIN	STAAR BIOLOGY: ASSESSMENT ACTIVITIES FOR THE TEXAS READINESS STANDARDS (DVD, 2012)
1994	1827	2	20.80	00015694	THE UNIVERSITY OF TEXAS AT AUSTIN	SHIPPING & HANDLING
<b>Total for check number 441584</b>			280.80			
<b>Check Number 441585</b>						
1994	4519223	1	449.99	53249	THE LAMPO GROUP, INC	PKGWITH10HIGH...2014 COMPLETE TEACHER PACKAGE TO INCLUDE 10 HS TEXTBOOKS, 1 TEACHER DVD SET AND 1 PRINT TEACHER GUIDE WITH CD ROM
1994	4519223	2	299.80	53249	THE LAMPO GROUP, INC	9781936948123...2014 HIGH SCHOOL STUDENT WORKBOOKS
1994	4519223	99	59.98	53249	THE LAMPO GROUP, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 441585</b>			809.77			
<b>Check Number 441586</b>						
4614	29806	1	120.00	44130	PLANO SPORTS SOCCER, INC.	2 NIKE WOMEN CLUB II GOALKEEPER JERSEYS #'S FRONT AND BACK AND RIDGE ACROSS THE CHEST BOTH SIZE MEDIUM, # 0 AND #26
4614	29835	1	1,615.00	44130	PLANO SPORTS SOCCER, INC.	G77406 ADIDAS CONDIVO 14 STADIUM JACKET W/EMB LOGO &#. 12/S 12/M 1/L
4614	29664	1	260.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS STRIKER BACKPACK
4614	29835	2	90.00	44130	PLANO SPORTS SOCCER, INC.	SHIPPING
4614	29664	2	12.00	44130	PLANO SPORTS SOCCER, INC.	SHIPPING
<b>Total for check number 441586</b>			2,097.00			
<b>Check Number 441587</b>						
8674	SUNSHNE REIM	0	30.00	61610	GEORGIA A TOWNSON	COUNSELOR APPR WK
<b>Total for check number 441587</b>			30.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 441588</b>						
1994	574535	1	275.00	61474	TREETOP PUBLISHING INC.	ITEM # 2501SET LANDSCAPE BLANK BARE BOOK SET
1994	574535	99	27.50	61474	TREETOP PUBLISHING INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 441588</b>			302.50			
<b>Check Number 441589</b>						
4614	7235	1	240.00	59315	AL YUSUFALI	ITEM #9 18" X 24" YARD SIGN WITH FULL COLOR IMAGE
4614	7235	2	52.00	59315	AL YUSUFALI	ITEM #12 STAKES FOR YARD SIGNS
<b>Total for check number 441589</b>			292.00			
<b>Check Number 441590</b>						
1994	UEC14044	1	285.00	60409	UNIVERSITY OF ILLINOIS	CEMMS NANO PRODUCTS KIT
<b>Total for check number 441590</b>			285.00			
<b>Check Number 441591</b>						
1994	14-0175	1	12.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ITEM# 001 CONTEST RULES
1994	14-0175	2	9.96	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ITEM# 005 SPRING MEET MANUAL
1994	14-0175	3	7.02	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ITEM# 006 UIL ACADEMIC COORDINATOR MANUAL
1994	14-0175	4	8.15	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ITEM# 100 JOURNALISM CONTEST MANUAL
1994	14-0175	5	4.98	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ITEM# 101 EDITORIAL WRITING STUDY PACKET
1994	14-0175	6	4.98	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ITEM# 102 FEATURE WRITING STUDY PACKET
1994	14-0175	7	4.98	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ITEM# 103 HEADLINE WRITING STUDY PACKET
1994	14-0175	8	4.98	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ITEM# 104 NEWS WRITING STUDY PACKET
1994	14-0175	9	8.15	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ITEM# 400 READY WRITING HANDBOOK
1994	14-0175	10	4.98	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ITEM# 401 LITERARY CRITICISM STUDY PACKET
1994	14-0175	11	12.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ITEM# 402 UIL WORD POWER
1994	14-0175	12	3.17	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ITEM# 403 UIL WORD POWER - SINGLE
1994	14-0175	13	26.94	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ITEM# 500 DEBATE KIT ON CURRENT CX TOPIC
1994	14-0175	14	26.94	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ITEM# WAYS TO WIN
1994	14-0175	15	11.77	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ITEM# 502 PROSE AND POETRY HANDBOOK
1994	14-0175	16	11.77	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ITEM# 503 INFORMATIVE & PERSUASIVE HANDBOOK
1994	14-0175	17	9.96	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ITEM# 504 LINCOLN-DOUGLAS DEBATE PACKET
1994	14-0175	18	9.96	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ITEM# 505 CX DEBATE HANDBOOK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	14-0175	19	4.98	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ITEM# 700 ACCOUNTING STUDY PACKET
1994	14-0175	20	5.89	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ITEM# 701 COMPUTER APPLICATIONS STUDY PACKET
1994	14-0175	21	8.15	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ITEM# 800 CALCULATOR APPLICATIONS MANUAL
1994	14-0175	22	8.15	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ITEM# 801 CALCULATOR APPLICATIONS & GEOMETRIC PROBLEMS
1994	14-0175	23	8.15	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ITEM# 802 CALCULATOR APPLICATIONS FOR NUMERICAL PROBLEMS
1994	14-0175	24	4.98	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ITEM# 803 CALCULATOR APPS STUDY PACKET
1994	14-0175	25	4.98	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ITEM# 804 MATH STUDY PACKET
1994	14-0175	26	4.98	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ITEM# 805 SCIENCE STUDY PACKET
1994	14-0175	27	5.89	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ITEM# 806 COMPUTER SCIENCE STUDY PACKET
1994	14-0175	28	5.89	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ITEM# 217 DEVELOP MIDDLE SCHOOL NUMBER SENSE
1994	14-0175	29	4.98	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ITEM# 810 NUMBER SENSE STUDY PACKET
1994	14-0175	30	5.89	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ITEM# 900 CURRENT ISSUES & EVENTS
1994	14-0175	31	4.98	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ITEM# 950 SOCIAL STUDIES PACKET
1994	14-0175	32	27.17	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	SHIPPING
<b>Total for check number 441591</b>			<b>287.75</b>			
<b>Check Number 441592</b>						
1994	95839170	1	299.98	00002111	SPORT SUPPLY GROUP, INC.	ULTIMATE 4' X 8' X 1.375" 2' NF BLUE ITEM # 1280845
<b>Total for check number 441592</b>			<b>299.98</b>			
<b>Check Number 441593</b>						
1984	SWIM RFUND	0	69.00	64519	ANURADHA VAJJA	
<b>Total for check number 441593</b>			<b>69.00</b>			
<b>Check Number 441594</b>						
1994	TCHS PWRLFT	0	75.00	64524	VENUS ISD	
<b>Total for check number 441594</b>			<b>75.00</b>			
<b>Check Number 441595</b>						
1994	04533	1	164.38	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED \$300 FOR GAMES AND PLASTIC BINS TO HOLD THE GAMES IN FOR KIDS TO USE IN THE COUNSELING CENTER
1994	05756	1	71.52	00023294	WAL-MART STORES TEXAS, LLC	FRAMES FOR GRADUATING STUDENTS AT NDHS, 1-30 - DO NOT EXCEED \$250
1994	07426	1	241.06	00023294	WAL-MART STORES TEXAS, LLC	FOR THE PUCHASE OF CAKE SUPPLIES, ETC FOR THE KELLER HIGH SCHOOL COOKING LABS/KITCHEN

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 441595			476.96			
Check Number 441596						
2114	557	1	229.00	63270	WARREN INSTRUCTIONAL NETWORK	REGISTRATION FOR MISTY PHY FOR S. HARVEY WORKSHOP: CONNECTING COMPREHENSION AND TECHNOLOGY: ADAPT AND EXTEND TOOLKIT PRACTICES. 01/30/14 - IRVING CONVENTION CENTER, IRVING, TEXAS
2114	557	2	229.00	63270	WARREN INSTRUCTIONAL NETWORK	REGISTRATION FOR LISA SCHMIDT FOR S. HARVEY WORKSHOP: CONNECTING COMPREHENSION AND TECHNOLOGY: ADAPT AND EXTEND TOOLKIT PRACTICES. 01/30/14 - IRVING CONVENTION CENTER, IRVING, TEXAS
Total for check number 441596			458.00			
Check Number 441597						
1994	JAN 2014	1	1,417.50	43956	JAN LYNETTE WILKERSON	CONTRACT SERVICES FOR HOMEBOUND STUDENTS - JAN WILKERSON - SEE ATTACHED CONTRACT
1994	MILES 1/7-31	1	119.28	43956	JAN LYNETTE WILKERSON	TRAVEL REIMBURSEMENT FOR HOMEBOUND TEACHER - JAN WILKERSON - SEE ATTACHED CONTRACT
Total for check number 441597			1,536.78			
Check Number 441598						
2244	JAN 2014	1	540.00	57693	CHINA WRIGHT	CONTRACT SERVICE FOR AUDIOLOGY TEXAS LICENSED SERVICES FOR JANUARY AND FEBRUARY, 2014
Total for check number 441598			540.00			
Check Number 441599						
1994	1064300	1	16.95	00016380	YOUTHLIGHT, INC	BOOK-GOOD GRIEF
1994	1064300	2	30.00	00016380	YOUTHLIGHT, INC	BOOKS-MEMORIES LIVE FOREVER
1994	1064300	3	32.95	00016380	YOUTHLIGHT, INC	BOOK-TOOLS FOR TEACHING SOCIAL SKILLS IN SCHOOL
1994	1064364	4	9.95	00016380	YOUTHLIGHT, INC	BOOK-TEMPER TAMERS IN A JAR
1994	1064300	5	7.99	00016380	YOUTHLIGHT, INC	SHIPPING CHARGE FOR BOOK ORDER
1994	1064364	5	1.00	00016380	YOUTHLIGHT, INC	SHIPPING CHARGE FOR BOOK ORDER
Total for check number 441599			98.84			
Check Number V9491						
1994	2664899	1	108.15	00009229	DICK BLICK CO	ITEM #07008-1824 18 X 24 CANVAS PANEL
1994	2638278	1	1,922.76	00009229	DICK BLICK CO	50364-1001 DOUBLE SIDED
1994	2664899	2	69.00	00009229	DICK BLICK CO	ITEM #07008-1620 16 X 20 CANVAS PANEL
1994	2664899	3	414.00	00009229	DICK BLICK CO	ITEM #13408-1008 CRESCENT ILL BD 300/2WHT 15 X 20 NO 300 16 PLY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2664899	4	250.80	00009229	DICK BLICK CO	ITEM #17203-2006 CRESCENT PEB BOARD 32 X 40
1994	2664899	5	77.70	00009229	DICK BLICK CO	ITEM #21460-1001 PENCIL SHARPENER/BLK 1 HOLE
1994	2664899	6	76.74	00009229	DICK BLICK CO	ITEM #22856-1048 GRAY STUPMP CLASSPK/48PC
1994	2664899	7	80.48	00009229	DICK BLICK CO	ITEM #05702-1007 BRUSH CLEANER
1994	2664899	8	56.16	00009229	DICK BLICK CO	ITEM #00448-3123 PRETESTED OIL/TRNS RED OXID 37 ML
1994	2664899	9	227.28	00009229	DICK BLICK CO	ITEM #00452-1004 PERMALBA OIL COLOR WHT/150 ML
Total for check number V9491			3,283.07			
Check Number V9492						
4614	D000909030	1	167.90	00002530	EDUCATIONAL PRODUCTS, INC	ITEM #25361 ELEPHANT 1/2" 8X10 COMPOSITION BOOK
4614	A000910597	1	37.71	00002530	EDUCATIONAL PRODUCTS, INC	***** DO NOT DUPLICATE ORDER ***** INVOICE NUMBER A000910597 HELICONIA SIZE 6-8
4614	A000910597	2	41.90	00002530	EDUCATIONAL PRODUCTS, INC	INV A000910597 HELICONIA SIZE 10/12
4614	A000910597	3	4.19	00002530	EDUCATIONAL PRODUCTS, INC	INV A000910597 HELICONIA TEE 14-16
4614	A000910597	4	4.19	00002530	EDUCATIONAL PRODUCTS, INC	INV A000910597 HELICONIA TEE AS
Total for check number V9492			255.89			
Check Number V9493						
1994	361775-4	1	12.99	62254	FOLLETT LIBRARY RESOURCES INC.	PLEASE SEE ATTACHED BOOK LIST
1994	361775A-3	1	700.43	62254	FOLLETT LIBRARY RESOURCES INC.	PLEASE SEE ATTACHED BOOK LIST
Total for check number V9493			713.42			
Check Number V9494						
1994	SI922927	1	15.10	00003175	WEST MUSIC COMPANY INC	ITEM 530322 AWARD - 25
1994	SI922927	2	22.78	00003175	WEST MUSIC COMPANY INC	ITEM 530260 MUSIC PLAN IT DAY
Total for check number V9494			37.88			
Check Number V9495						
4614	42878	0	4,360.00	00023040	SKY RANCHES, INC	WLES FT 3/4/14 4TH GR
Total for check number V9495			4,360.00			
Check Number V9496						
4614	IN13640	1	458.00	00024252	TEAMLINE LTD	GARED #PSCE PEEL AND STICK BACK BOARD PADDING GREY
4614	IN13640	2	756.00	00024252	TEAMLINE LTD	BISON #BA68U-RY DURASKIN BACK BOARD PADDING KIT (10 YR WARRANTY ON BISON PADDING) ROYAL
4614	IN13640	99	60.00	00024252	TEAMLINE LTD	ESTIMATED SHIPPING/HANDLING
Total for check number V9496			1,274.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number WT070214</b>						
5114	1997A 3343A	0	120,600.00	45902	THE BANK OF NEW YORK MELLON	1997A
<b>Total for check number WT070214</b>			120,600.00			
<b>Check Number WT080214</b>						
5114	0851	0	1,420,331.88	55784	REGIONS BANK	2006A 1290
5114	0923	0	12,651,403.13	55784	REGIONS BANK	2009 BI 2919
5114	0924	0	2,134,375.00	55784	REGIONS BANK	2009 BI 2922
5114	0962	0	479,105.00	55784	REGIONS BANK	2009A BI 3334
5114	0976	0	373,821.88	55784	REGIONS BANK	2010 BI 3573
5114	1053	0	47,425.00	55784	REGIONS BANK	2012 BI 4766
5114	0837	0	2,102,546.88	55784	REGIONS BANK	2006 BI 995
5114	1080	0	1,764,562.50	55784	REGIONS BANK	2013 BI 5420
5114	0861	0	3,257,512.50	55784	REGIONS BANK	2007 BI 1543
5114	1064	0	64,275.00	55784	REGIONS BANK	2012A BI 5027
5114	1012	0	163,775.00	55784	REGIONS BANK	2011 BI 4188
<b>Total for check number WT080214</b>			24,459,133.77			
<b>Check Number WT090214</b>						
5114	801686600	0	490,713.75	56339	US BANK	2005 801686600
5114	801686700	0	2,199,831.25	56339	US BANK	2005 801686700
<b>Total for check number WT090214</b>			2,690,545.00			
<b>Check Date 2/17/2014</b>						
<b>Check Number 441600</b>						
4614	50022515	1	2,484.87	55961	AL'S FORMAL WEAR ***USE V#65440***	TUX PANTS
4614	50022515	2	1,678.88	55961	AL'S FORMAL WEAR ***USE V#65440***	TUX SHIRTS
4614	50022515	3	5.00	55961	AL'S FORMAL WEAR ***USE V#65440***	COLLAR EXTENDERS (BAG)
<b>Total for check number 441600</b>			4,168.75			
<b>Check Number 441601</b>						
1994	GAS JAN 14	0	2,134.36	00001242	ATMOS ENERGY	KMS
1994	GAS JAN 14	0	5,846.93	00001242	ATMOS ENERGY	NAT
1994	GAS JAN 14	0	3,195.17	00001242	ATMOS ENERGY	BCI
1994	GAS JAN 14	0	493.04	00001242	ATMOS ENERGY	KHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	GAS JAN 14	0	2,742.42	00001242	ATMOS ENERGY	SGE
1994	GAS JAN 14	0	419.89	00001242	ATMOS ENERGY	KLC
Total for check number 441601			14,831.81			
Check Number 441602						
1994	83224	5	13,042.71	55530	BELL'S MUSIC SHOP**USE V # 66004**	EB CONTRA BASS CLARINET - BUFFET BC 1553-2-0
Total for check number 441602			13,042.71			
Check Number 441603						
4614	FHMS 5/2/14	0	600.00	64492	BIRDVILLE CHOIR BOOSTERS, INC.	CHOIR DEPOSITS
Total for check number 441603			600.00			
Check Number 441604						
1994	REIMBURSEMEN	1	120.00	64483	MELISSA CAROLE HUDSON	REIMBURSEMENT FOR ESL SUPPLEMENTAL EXAM REGISTRATION FEE FOR MELISSA BUCHANAN PER ATTACHED REIMBURSEMENT CONTRACT.
Total for check number 441604			120.00			
Check Number 441605						
1994	JAN-14 TRVL	1	80.92	54530	ROY CHRISTENSEN	TRAVEL REIMBURSEMENT FOR HOMEBOUND TEACHER - SEE ATTACHED CONTRACT FOR ROY CHRISTENSEN
1994	JAN-14	1	540.00	54530	ROY CHRISTENSEN	CONTRACT SERVICE FOR HOMEBOUND STUDENTS - ROY CHRISTENSEN - SEE ATTACHED CONTRACT
Total for check number 441605			620.92			
Check Number 441606						
4614	8359	1	2,399.00	62843	COLIBRI SYSTEMS NORTH AMERICA INC	1.5K PACKAGE SEE ATTACHED ORDER FORM MACHINE TO COVER LIBRARY BOOKS
4614	8359	2	95.00	62843	COLIBRI SYSTEMS NORTH AMERICA INC	SHIPPING AND HANDLING
Total for check number 441606			2,494.00			
Check Number 441607						
1994	A247355	0	47.00	54408	MILTON J CRUZ	1/28 KHS VS NWHS
Total for check number 441607			47.00			
Check Number 441608						
1954	51777417	1	11,938.50	41607	D & H DISTRIBUTING COMPANY	TI 84 PLUS C SILVER EDITION CALCULATOR
1954	51777417	2	192.00	41607	D & H DISTRIBUTING COMPANY	TI 84 PLUS C DOCKING STATION
Total for check number 441608			12,130.50			
Check Number 441609						
4614	LES 5/19/14	0	50.00	00018784	DALLAS WORLD AQUARIUM	DEPOSIT 3RD GRADE
Total for check number 441609			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 441610</b>						
6604	APP# 1	1	13,582.03	63250	STRUHS II	REPAIR BATHROOM URINAL CARRIERS IN MEN'S RESTROOM AT SHADY GROVE ES PER PROPOSAL
<b>Total for check number 441610</b>			13,582.03			
<b>Check Number 441611</b>						
8654	91068817	0	86.58	64327	DURHAM SCHOOL SERVICES, L.P.	KELLER HS NAT HELPERS
4614	91068817	0	152.16	64327	DURHAM SCHOOL SERVICES, L.P.	KELLER HS CHOIR
4614	91068817	0	954.61	64327	DURHAM SCHOOL SERVICES, L.P.	KELLER HS BAND
1994	91068863	0	806.40	64327	DURHAM SCHOOL SERVICES, L.P.	HMS AC 7 COACH BUSES
1994	91068794	0	542.07	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS CTE
1994	91068863	0	806.40	64327	DURHAM SCHOOL SERVICES, L.P.	FHMS AC 7 COACH BUSES
1994	91068863	0	806.40	64327	DURHAM SCHOOL SERVICES, L.P.	TVMS AC 7 COACH BUSES
1994	91068819	0	5,498.40	64327	DURHAM SCHOOL SERVICES, L.P.	KELLER HS ATHLETICS
1994	91068863	0	806.40	64327	DURHAM SCHOOL SERVICES, L.P.	CHS AC 7 COACH BUSES
1994	91068863	0	806.40	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS AC 7 COACH BUSES
1994	91068817	0	181.64	64327	DURHAM SCHOOL SERVICES, L.P.	KELLER HS UIL
1994	91068817	0	446.59	64327	DURHAM SCHOOL SERVICES, L.P.	KELLER HS FINE ARTS
1994	91068863	0	806.40	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS AC 7 COACH BUSES
1994	91068794	0	5,329.41	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS ATHLETICS
1994	91068817	0	513.54	64327	DURHAM SCHOOL SERVICES, L.P.	KELLER HS CTE
1994	91068863	0	806.40	64327	DURHAM SCHOOL SERVICES, L.P.	KHS AC 7 COACH BUSES
1994	91068863	0	806.40	64327	DURHAM SCHOOL SERVICES, L.P.	KMS AC 7 COACH BUSES
1994	91068819	0	380.40	64327	DURHAM SCHOOL SERVICES, L.P.	KELLER HS CTE
1994	91068863	0	806.40	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS AC 7 COACH BUSES
1994	91068863	0	806.40	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS AC 7 COACH BUSES
<b>Total for check number 441611</b>			22,149.40			
<b>Check Number 441612</b>						
2114	242042	1	1,890.00	00001121	EDUCATION SERVICE CENTER REGION XI	PROFESSIONAL DEVELOPMENT FOR HISTORY TEACHERS AND ADMINISTRATOR TO ATTEND ASSESSMENT INSTITUTE FOR ENGAGED STUDENT



Fund	Invoice	Line	Amount	Vendor	Name	Description
2114	242042	2	270.00	00001121	EDUCATION SERVICE CENTER REGION XI	PROFESSIONAL DEVELOPMENT FOR HISTORY TEACHERS AND ADMINISTRATOR TO ATTEND ASSESSMENT INSTITUTE FOR ENGAGED STUDENT
<b>Total for check number 441612</b>			2,160.00			
<b>Check Number 441613</b>						
1994	D4A107	1	39.00	00023702	EDITORIAL PROJECTS IN EDUCATION	MAGAZINE SUBSCRIPTION FOR DEAN OF INSTRUCTION, JENNIFER WILLIAMS 2014 SCHOOL YEAR.
<b>Total for check number 441613</b>			39.00			
<b>Check Number 441614</b>						
4614	OCT-DEC 13	0	59.50	62568	JOSEPH RYAN ESTES	
<b>Total for check number 441614</b>			59.50			
<b>Check Number 441615</b>						
1994	1244732	1	6,300.00	61077	LAZEL, INC.	RENEWAL, EL ORDER # 00013120 EXPLORELEARNING GIZMOS SITE LICENSE JAN 2014-DEC 2014
<b>Total for check number 441615</b>			6,300.00			
<b>Check Number 441616</b>						
4614	1766	1	100.00	55718	FORT WORTH BASKETBALL OFFICIALS	BASKETBALL OFFICIALS FOR CHS GIRLS BASKETBALL GAMES
4614	1820	1	100.00	55718	FORT WORTH BASKETBALL OFFICIALS	BASKETBALL OFFICIALS FOR CHS GIRLS BASKETBALL GAMES
4614	1532	1	80.00	55718	FORT WORTH BASKETBALL OFFICIALS	OFFICIALS FOR BOYS BASKETBALL 9TH GRADE TOURNAMENT NOV. 2012
<b>Total for check number 441616</b>			280.00			
<b>Check Number 441617</b>						
1994	KISD01-2014	1	18,610.92	00012591	CITY OF FORT WORTH POLICE DEPT	ENCUMBERANCE FOR STUDENT RESOURCE OFFICERS CHS, TCHS, FRHS
<b>Total for check number 441617</b>			18,610.92			
<b>Check Number 441618</b>						
4614	A236987	0	132.00	61705	CARL E. GANT	12/31 CHS TOURN
<b>Total for check number 441618</b>			132.00			
<b>Check Number 441619</b>						
4614	A234296	0	195.00	64516	ABEL GARCIA	1/11 KELLER SOCCER
<b>Total for check number 441619</b>			195.00			
<b>Check Number 441620</b>						
4614	A236941	0	30.00	62909	GILBERT GOMEZ	12/30 CHS BB TOURN
4614	A236954	0	72.00	62909	GILBERT GOMEZ	12/30 CHS TOURN BB
1994	A249762	0	102.00	62909	GILBERT GOMEZ	1/27 KMS VS MEDLIN
<b>Total for check number 441620</b>			204.00			
<b>Check Number 441621</b>						
8654	JAN-14 BAND	0	30.00	64335	CHRISTIAN ALEXANDER GONZALEZ	

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 441621			30.00			
Check Number 441622						
1994	A223346	0	122.00	62962	EMILY A HAMILTON	1/31 KHS VS CHS
Total for check number 441622			122.00			
Check Number 441623						
2554	TECA CONF	0	76.98	63976	ASHLEY G HANKINS	2/4-2/7
Total for check number 441623			76.98			
Check Number 441624						
4614	A232865	0	102.00	60063	ROBERT TODD HARRIS	12/30 CHS BB TOURN
Total for check number 441624			102.00			
Check Number 441625						
1994	A223348	0	122.00	50248	JEFFRY HATFIELD	1/31 KHS SOCCER
Total for check number 441625			122.00			
Check Number 441626						
1994	A248035	0	122.00	61666	COURTNEY HAVEMAN	1/31 TCHS VS SLHS
Total for check number 441626			122.00			
Check Number 441627						
1994	A248083	0	122.00	47990	MARK HAVEMAN	1/31 TCHS VS SOUTHLAK
Total for check number 441627			122.00			
Check Number 441628						
1994	00021265	1	10,075.00	00023023	GEM-CAP INC.	TIPWEB-IT SOFTWARE LIC RENEWAL
1994	00021264	1	11,659.00	00023023	GEM-CAP INC.	TIPWEB-IM (TEXTBOOKS) ANNUAL SIFTWARE RENEWAL FEE.
Total for check number 441628			21,734.00			
Check Number 441629						
1994	A248917	0	62.00	50286	ANN HICKS	1/28 TCHS-HHS SOCCER
1994	A249989	0	122.00	50286	ANN HICKS	2/4 CHS VS TCHS SOCCR
Total for check number 441629			184.00			
Check Number 441630						
4614	A236986	0	132.00	62704	REGGIE HOLLY	12/31 CHS JV TOURN
Total for check number 441630			132.00			
Check Number 441631						
1994	A252000	0	92.00	64210	SAMUEL HOVAN	1/28 FRHS -HHS BB
Total for check number 441631			92.00			
Check Number 441632						
2554	TCEA CONF	0	84.52	61190	MICHELLE RENEE HOWARD-SCHWIND	2/4-2/7
Total for check number 441632			84.52			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 441633</b>						
1994	A254827	0	25.00	62703	DARYL CRAIG HUTCHINS	1/28 KHS- SLHS BB
<b>Total for check number 441633</b>			25.00			
<b>Check Number 441634</b>						
4614	74511	1	60.00	48139	IMAGE MAKER 4 U, INC.	NAME PLATES FOR CHS CLASSROOMS 3 3/4 X 5 3/4 WITH CUSTOM CHS LOGO WITH TAPE ON BACK. CONTACT ERIC PERSYN FOR INFORMATION 817- 744-2006
<b>Total for check number 441634</b>			60.00			
<b>Check Number 441635</b>						
1994	PER DIEM	1	30.00	59453	DELL H ISON	2/14/14...LUNCH & DINNER
1994	PER DIEM	2	39.00	59453	DELL H ISON	2/15/2014...BREAKFAST, LUNCH & DINNER
<b>Total for check number 441635</b>			69.00			
<b>Check Number 441636</b>						
1994	S252485	1	49.00	60860	IXL LEARNING, INC.	QUIA ONLINE SUBSCRIPTION FOR CHS AP GOVERNMENT/ECONOMICS CLASSES FOR 2013-2014 SCHOOL YEAR
<b>Total for check number 441636</b>			49.00			
<b>Check Number 441637</b>						
4614	A236956	0	132.00	56248	DALTON JACKSON JR	12/30 CHS BB
<b>Total for check number 441637</b>			132.00			
<b>Check Number 441638</b>						
4614	A236990	0	92.00	62890	FREDERICK JAMES	12/30 CHS TOURN
<b>Total for check number 441638</b>			92.00			
<b>Check Number 441639</b>						
1994	A248923	0	62.00	56578	JOSEPH S HORNISHER	1/28 TCHS - HHS SOCCE
<b>Total for check number 441639</b>			62.00			
<b>Check Number 441640</b>						
4614	020614-1H02	1	5,000.00	55405	KADUCEUS HOLDINGS INC	STERILE PRODUCTS CERTIFICATION FEES FOR CHS PHARM TECH STUDENTS
<b>Total for check number 441640</b>			5,000.00			
<b>Check Number 441641</b>						
8674	000166	0	61.57	00007646	KATHY WOMBLE	FRHS
<b>Total for check number 441641</b>			61.57			
<b>Check Number 441642</b>						
8654	061380	1	510.00	60194	KELLER TROPHY AND AWARDS, LTD	SHIRTS FOR STUCO STUDENTS FOR HOMELESS FOR A NIGHT ACTIVITIES
8654	061596	1	600.00	60194	KELLER TROPHY AND AWARDS, LTD	SHIRTS FOR STUDENT COUNCIL STUDENT MEMBERS
8654	061331	1	340.00	60194	KELLER TROPHY AND AWARDS, LTD	SHIRTS FOR BETA CLUB STUDENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	061301	1	40.00	60194	KELLER TROPHY AND AWARDS, LTD	FLEECE PULLOVER
1994	061301	2	73.00	60194	KELLER TROPHY AND AWARDS, LTD	BACKBACK
<b>Total for check number 441642</b>			<b>1,563.00</b>			
<b>Check Number 441643</b>						
4614	A236939	0	132.00	64513	SHANNON KELLY	12/31 CHS 9TH TOURN
<b>Total for check number 441643</b>			<b>132.00</b>			
<b>Check Number 441644</b>						
8654	FEB 2014	0	21.00	56060	JAMES EDWARD KERR	K PRITTCHE
4614	FEB -14	0	34.00	56060	JAMES EDWARD KERR	R GARCIA
4614	JAN-14 LESSN	0	85.00	56060	JAMES EDWARD KERR	A GROUGH,N GRULKE
<b>Total for check number 441644</b>			<b>140.00</b>			
<b>Check Number 441645</b>						
1994	A236939	0	0.00	45368	ERNEST KING	1/24 TCHS-RHS BB
<b>Total for check number 441645</b>			<b>0.00</b>			
<b>Check Number 441646</b>						
1994	A249975	0	122.00	60221	BRYAN KNOX	1/31 CHS - HHS BB
<b>Total for check number 441646</b>			<b>122.00</b>			
<b>Check Number 441647</b>						
1994	A254838	0	92.00	61550	COURTNEY LEVELS	01/5 KHS 9TH BB
<b>Total for check number 441647</b>			<b>92.00</b>			
<b>Check Number 441648</b>						
1994	A251994	0	140.00	63946	JOSHUA LEWIS	1/28 FRHS - HHS SECUR
<b>Total for check number 441648</b>			<b>140.00</b>			
<b>Check Number 441649</b>						
4614	A236940	0	132.00	64490	WILLIAM LINDSTROM	12/31 CHS TOURN 9TH
<b>Total for check number 441649</b>			<b>132.00</b>			
<b>Check Number 441650</b>						
1994	JAN 2014	1	1,400.00	00001243	BOBBYE A LOHRENZ	COMPENSATORY EDUCATION HOME INSTRUCTION
1994	JAN 2014	2	162.40	00001243	BOBBYE A LOHRENZ	CEHI TRAVEL
<b>Total for check number 441650</b>			<b>1,562.40</b>			
<b>Check Number 441651</b>						
1994	43967	1	159.95	00012328	ABC FLAG ACQUISITION CORP.	TEXAS INDOOR FLAG SET
1994	43967	2	189.95	00012328	ABC FLAG ACQUISITION CORP.	US INDOOR FLAG SET
1994	43967	3	18.00	00012328	ABC FLAG ACQUISITION CORP.	SHIPPING
<b>Total for check number 441651</b>			<b>367.90</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 441652</b>						
1994	A255527	0	167.00	63051	ALBERT LUJAN	12/12 TCHS WRESTLING
<b>Total for check number 441652</b>			167.00			
<b>Check Number 441653</b>						
4614	A236953	0	42.00	51585	LAWRENCE LYNCH	12/30 CHS BB TOURN
4614	A232867	0	40.00	51585	LAWRENCE LYNCH	12/30 CHS BB
<b>Total for check number 441653</b>			82.00			
<b>Check Number 441654</b>						
1994	PER DIEM2/20	1	137.00	57637	MARCHETA PAULINA YOUNG	3B @ \$9.00 + 3L @ \$10.00 + 4D @ 20.00 TOTAL = \$137.00
<b>Total for check number 441654</b>			137.00			
<b>Check Number 441655</b>						
4614	337H107434	0	5,016.00	60556	MARRIOTT HOTEL SERVICES, INC.	FOOTBALL BANQ
<b>Total for check number 441655</b>			5,016.00			
<b>Check Number 441656</b>						
1994	A236953	0	52.00	60044	DUSTIN MARTEN	02/01 CHS - COPPELL B
<b>Total for check number 441656</b>			52.00			
<b>Check Number 441657</b>						
1994	A249976	0	122.00	40820	ROBBIE MCCARROLL	1/31 CHS - HALTOM
<b>Total for check number 441657</b>			122.00			
<b>Check Number 441658</b>						
1994	A254824	0	122.00	47504	ALAN MCDUGAL	1/28 KHS - SOUTHLAKE
<b>Total for check number 441658</b>			122.00			
<b>Check Number 441659</b>						
1994	A248082	0	122.00	00013666	RICHARD LYLE MCFARLAND	1/31 TCHS - SLHS
<b>Total for check number 441659</b>			122.00			
<b>Check Number 441660</b>						
4614	A236973	0	92.00	64515	LEON MCWRIGHT	12/31 CHS TOURN
<b>Total for check number 441660</b>			92.00			
<b>Check Number 441661</b>						
1994	A249732	0	102.00	64315	RAFAEL MURIEL	11/14 KMS VS PIKE MS
<b>Total for check number 441661</b>			102.00			
<b>Check Number 441662</b>						
1994	A248030	0	117.00	54411	MANSOUR NASR	1/20 TCHS - NWHS SOCC
<b>Total for check number 441662</b>			117.00			
<b>Check Number 441663</b>						
1994	A223347	0	122.00	60650	WILLIAM F. NELMS	1/31 KHS VS CHS SOCCR
<b>Total for check number 441663</b>			122.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 441664</b>						
1994	A226733	0	60.00	62835	ANGELA NEWCOMBE ** USE V#65892**	1/24 TCHS VS RHS
<b>Total for check number 441664</b>			60.00			
<b>Check Number 441665</b>						
1994	A252930	0	25.00	49395	DAVID NEWCOMBE	1/24 TCHS VS RHS
<b>Total for check number 441665</b>			25.00			
<b>Check Number 441666</b>						
1994	A247357	0	72.00	52174	NOEL M NAJERA	1/28 KHS- NWHS SOCCER
<b>Total for check number 441666</b>			72.00			
<b>Check Number 441667</b>						
6604	S21252D	1	17,287.58	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	PROVIDE MATERIALS & LABOR TO INSTALL TWO (2) NETWORK CABLES AT EACH SCHOOL FOR SECURITY AS PER PROPOSAL #21252D
<b>Total for check number 441667</b>			17,287.58			
<b>Check Number 441668</b>						
1994	A251999	0	92.00	51037	GREGORY PARKER	1/28 FRHS - HHS
<b>Total for check number 441668</b>			92.00			
<b>Check Number 441669</b>						
4614	A223344	0	47.00	61764	KENNETH L. PENNEY JR.	1/18 CHS VS FOSSIL
<b>Total for check number 441669</b>			47.00			
<b>Check Number 441670</b>						
2554	TECA CONF	0	82.00	64000	ELAINE R PLYBON	2/4-2/7
<b>Total for check number 441670</b>			82.00			
<b>Check Number 441671</b>						
1994	A236964	0	52.00	00023453	ALAN REICH	2/1 CHS VS COPPELL
<b>Total for check number 441671</b>			52.00			
<b>Check Number 441672</b>						
1994	A233060	0	102.00	60288	COREY ROBERTS	1/30 ISMS VS WILSON
1994	A233259	0	102.00	60288	COREY ROBERTS	1/27 ISMS - CTMS
<b>Total for check number 441672</b>			204.00			
<b>Check Number 441673</b>						
1994	A254819	0	92.00	46938	DARRELL ROBERTSON	1/28 KHS VS SOUTHLAKE
<b>Total for check number 441673</b>			92.00			
<b>Check Number 441674</b>						
1994	A250323	0	0.00	64252	EDUARDO RODRIGUEZ	1/30 KMS VS TIDWELL
1994	A254848	0	0.00	64252	EDUARDO RODRIGUEZ	1/28 KHS VS SLC
1994	A254841	0	0.00	64252	EDUARDO RODRIGUEZ	2/1 KHS TOURN

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 441674			0.00			
Check Number 441675						
1994	A252924	0	122.00	00023388	DENNIS SALLIS	1/24 TCHS VS RHS
Total for check number 441675			122.00			
Check Number 441676						
1994	KHS BANQ	1	365.00	47945	SAN ANTONIO COLLEGE	BANQUET MEALS FOR KHS ACADEMIC DECATHLON STATE MEET, SAN ANTONIO, TX 2/23/14
Total for check number 441676			365.00			
Check Number 441677						
1994	A249977	0	140.00	63868	REYNALDO SANCHEZ	1/31 CHS -HHS SECURIT
Total for check number 441677			140.00			
Check Number 441678						
1994	A249978	0	92.00	00023172	ANTOINE SANDERS	1/31 CHS VS HHS
Total for check number 441678			92.00			
Check Number 441679						
2554	TECA CONF	0	59.22	57720	SHANNON KAY BRYANT	2/4-2/7
Total for check number 441679			59.22			
Check Number 441680						
2554	TECA CONF	0	315.59	61743	RECHELLE ELLEN SHAW	2/4-2/7
Total for check number 441680			315.59			
Check Number 441681						
1994	A247356	0	47.00	64467	GERARD SMITH	1/28 KHS -NWHS
Total for check number 441681			47.00			
Check Number 441682						
1994	A249987	0	60.00	58651	KATHERINE GAYLE SMITH	1/31 CHS VS HALTOM
1994	A249971	0	20.00	58651	KATHERINE GAYLE SMITH	1/28 CHS VS SOUTHLAKE
1994	A249995	0	60.00	58651	KATHERINE GAYLE SMITH	2/4 CHS VS TCHS
Total for check number 441682			140.00			
Check Number 441683						
1994	A248922	0	117.00	54415	LONNIE SMITH	1/20 TCHS -BNHS
Total for check number 441683			117.00			
Check Number 441684						
1994	A248922	0	0.00	49549	MAURICE SMITH	1/28 FRHS - HHS
Total for check number 441684			0.00			
Check Number 441685						
1994	A254837	0	92.00	61774	MICHELLE J. SMITH	2/1 KHS 9TH BBB
Total for check number 441685			92.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 441686</b>						
4614	REFUND	0	182.43	48808	SODEXO, INC. & AFFILIATES	RFND DEP INV#270042
<b>Total for check number 441686</b>			182.43			
<b>Check Number 441687</b>						
8654	FEB18 &21	0	100.00	40077	SONIC DRIVE-IN	
<b>Total for check number 441687</b>			100.00			
<b>Check Number 441688</b>						
1994	2723	1	140.00	00013791	STEPHEN F AUSTIN STATE UNIVERSITY	REGISTRATION FEE FOR JOHJANIA NAJERA AND SANDY GARZA TO ATTEND SFA CAREER FAIR ON 5/2/14.
<b>Total for check number 441688</b>			140.00			
<b>Check Number 441689</b>						
1994	K HARRIS	0	125.00	00003914	TEXAS LIBRARY ASSOCIATION	2014 MEMBERSHIP
1994	T LYNN	0	125.00	00003914	TEXAS LIBRARY ASSOCIATION	2014 MEMBERSHIP
<b>Total for check number 441689</b>			250.00			
<b>Check Number 441690</b>						
1994	F MORBITZER	0	300.00	56480	TEXAS SUNGARD USER NETWORK, INC.	MARCH 23-26 2014
1994	00730	0	300.00	56480	TEXAS SUNGARD USER NETWORK, INC.	KAREN FISCUS
1994	00731	0	300.00	56480	TEXAS SUNGARD USER NETWORK, INC.	MARGIE RIDEOUT
1994	R WATSON	0	300.00	56480	TEXAS SUNGARD USER NETWORK, INC.	MARCH 23-26 2014
<b>Total for check number 441690</b>			1,200.00			
<b>Check Number 441691</b>						
1994	620481	1	1,791.36	45969	THE HON COMPANY	H1876.J- 72" 6 SHELF BOOKCASE
1984	635136	1	168.51	45969	THE HON COMPANY	1 X HON HVL691 OFFICE CHAIR
1994	620481	2	185.00	45969	THE HON COMPANY	INSTALLATION
1984	635136	2	63.39	45969	THE HON COMPANY	1 X HON HVL610 TALL OFFICE CHAIR
1984	635136	3	45.00	45969	THE HON COMPANY	1 X INSTALLATION FEES
<b>Total for check number 441691</b>			2,253.26			
<b>Check Number 441692</b>						
1994	A254826	0	122.00	54095	ANTHONY D THOMAS	1/28 KHS VS SOUTHLAKE
<b>Total for check number 441692</b>			122.00			
<b>Check Number 441693</b>						
1994	A254847	0	92.00	60174	TREVOR VINSON	1/28 KHS VS SOUTHLAKE
<b>Total for check number 441693</b>			92.00			
<b>Check Number 441694</b>						
1994	A254835	0	92.00	64489	TOM VO	2/1 KHS BB



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 441694			92.00			
Check Number 441695						
1994	A249988	0	122.00	63208	WILLIAM A WATKINS	2/4 CHS VS TCHS
Total for check number 441695			122.00			
Check Number 441696						
1994	A252592	0	62.00	61751	DOUGLAS W. WIERSIG	1/28 FRHS VS RHS
Total for check number 441696			62.00			
Check Number 441697						
1994	A252918	0	60.00	64481	RICHARD WOLTHER JR	1/24 TCHS VS RHS
Total for check number 441697			60.00			
Check Number 441698						
8654	JAN-14 BAND	0	84.00	40038	ALEXANDER YESELSON	
Total for check number 441698			84.00			
Check Number V9497						
1994	4257626198	1	1,532.00	00005868	APPLE COMPUTER INC	(4)- MC954LL/A - IPAD 2 (BLACK) 16 GB FOR :HS INTERVENTION COUNSELORS PLEASE ENGRAVE WITH PROPERTY OF KELLER ISD
1994	4274331117	1	2,875.00	00005868	APPLE COMPUTER INC	IPAD AIR WI-FI 32 GB 3 EA (SPACE GRAY) MD786LL/A 2 EA (SILVER) MD789LL/A PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1994	427372199	1	626.05	00005868	APPLE COMPUTER INC	HB719LL/A BRETTFORD ROLLER 20 FOR IPAD MINI LTN-USA
1994	4273372862	1	2,790.00	00005868	APPLE COMPUTER INC	BH966LL/A IPAD MINI 16GB (DISCOUNTED 10 PACK) PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
4614	4273255826	1	1,398.00	00005868	APPLE COMPUTER INC	ITEM # ME856LL/A IPAD MNI WITH RETINA DISPLAY WI-FI 128GB - GRAY PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
4614	427372199	1	1,305.95	00005868	APPLE COMPUTER INC	HB719LL/A BRETTFORD ROLLER 20 FOR IPAD MINI LTN-USA
4614	4274217872	1	2,790.00	00005868	APPLE COMPUTER INC	IPAD MINI WHITE 10 PK BH980LL/A PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1994	4273372862	2	1,196.00	00005868	APPLE COMPUTER INC	MD-528LL/A IPAD MINI 16GB PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
4614	4273034328	2	126.00	00005868	APPLE COMPUTER INC	ITEM #ME710LL/A IPAD MINI SMART CASE - BLACK
Total for check number V9497			14,639.00			
Check Number V9498						
1994	24654	1	343.50	00013201	CAREY'S SPORTING GOODS, INC	STUDENT ATHLETS ONLY GAME BALLS
1994	24654	2	459.90	00013201	CAREY'S SPORTING GOODS, INC	FOR STUDENT ATHLETES ONLY SCHUTT BATTING HELMET WITH GRAPHIC DECAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	24654	3	35.88	00013201	CAREY'S SPORTING GOODS, INC	FOR STUDENT ATHLETE ONLY UNIFORM GAME BELT
1994	24654	4	858.00	00013201	CAREY'S SPORTING GOODS, INC	FOR STUDENT ATHLETE ONLY MUZUNO BAT BAGS
1994	24654	5	570.00	00013201	CAREY'S SPORTING GOODS, INC	FOR STUDENT ATHLETE ONLY GAME BATS
1994	24654	6	87.80	00013201	CAREY'S SPORTING GOODS, INC	FOR STUDENT ATHLETE ONLY EQUIPMENT BAGS
1994	24654	7	181.80	00013201	CAREY'S SPORTING GOODS, INC	FOR STUDENT ATHLETE ONLY PRACTICE BALLS
1994	24654	8	137.50	00013201	CAREY'S SPORTING GOODS, INC	FOR STUDENT ATHLETE ONLY GAME SOCKS
<b>Total for check number V9498</b>			<b>2,674.38</b>			
<b>Check Number V9499</b>						
1994	212741	1	861.00	44893	D & J SPORTS INCORPORATED	ITEM# 7190711 COMFORT STRAP SWIM SUIT
1994	212741	2	1,435.00	44893	D & J SPORTS INCORPORATED	ITEM# 7190700 LZR SWIM SUIT
1994	212741	3	1,456.00	44893	D & J SPORTS INCORPORATED	ITEM# 7050700 LZR 2 JAMMER SWIM SUIT
1994	212741	4	15.95	44893	D & J SPORTS INCORPORATED	FREIGHT
<b>Total for check number V9499</b>			<b>3,767.95</b>			
<b>Check Number V9500</b>						
1994	5202682	1	4.81	00001096	DEMCO, INC.	NORBOND LIQUID PLASTIC GLUE 8 OZ BOTTLE P16208000
1994	5202682	2	6.95	00001096	DEMCO, INC.	PETE THE CAT POSTER SET 4/PKG P13636010
1994	5202682	3	12.09	00001096	DEMCO, INC.	FIVE FINGER RULE JUMBO BOOKMARKS 100/PKG P13584070
1994	5202682	4	7.44	00001096	DEMCO, INC.	PIZZA SLICES BOOKMARKS 200/PKG P12265310
1994	5202682	5	7.44	00001096	DEMCO, INC.	MUSTACHE READ BOOKMARKS 200/PKG P13614790
1994	5202682	6	7.44	00001096	DEMCO, INC.	WINTER SPORTS BOOKMARKS 200/PKG P13635890
1994	5202682	7	7.44	00001096	DEMCO, INC.	PUPPY READERS BOOKMARK SET 200/PKG P12265320
1994	5202682	8	7.44	00001096	DEMCO, INC.	CUTE CATS BOOKMARK SET 200/PKG P12760120
1994	5202682	9	16.00	00001096	DEMCO, INC.	PETE THE CAT WINTER BOOKMARKS 200/PKG P13617900
1994	5202682	10	16.00	00001096	DEMCO, INC.	PETE THE CAT ROCK OUT BOOKMARKS 200/PKG P13635900
1994	5202682	11	6.05	00001096	DEMCO, INC.	SCENTED BOOKMARKS PEPPERMINT 100/PKG P13003350
1994	5202682	12	6.05	00001096	DEMCO, INC.	SCENTED BOOKMARK MAPLE SYRUP 100/PKG P13003720
1994	5202682	13	5.99	00001096	DEMCO, INC.	GARFIELD READING MAKES LIFE EASIER POSTER P13606060
1994	5202682	14	24.95	00001096	DEMCO, INC.	DEWEY POSTER SET 12/SET P13042250
1994	5202682	15	13.95	00001096	DEMCO, INC.	DUCKLING 8" PLUSH P13619860

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	5202682	16	21.39	00001096	DEMCO, INC.	PIGEON BEAN FILLED PLUSH P12190480
1994	5202682	17	25.01	00001096	DEMCO, INC.	DEMCO STURDY COLORED SHELF MARKERS 20/PKG P12803220
Total for check number V9500			196.44			
Check Number V9501						
1994	10761166	1	1,206.40	00014995	SCHOOL SPECIALTY, INC	SITTON SPELLING AND WORD SKILLS FOR 4TH GRADE
1994	10761166	2	120.64	00014995	SCHOOL SPECIALTY, INC	SHIPPING 10%
Total for check number V9501			1,327.04			
Check Number V9502						
1994	367548F-5	1	299.17	62254	FOLLETT LIBRARY RESOURCES INC.	PLEASE SEE ATTACHED EBOOK LIST
Total for check number V9502			299.17			
Check Number V9503						
1994	9360797527	1	0.00	00001173	W.W. GRAINGER, INC.	5LE23 BATTERY AA
1994	9360421763	1	0.00	00001173	W.W. GRAINGER, INC.	ITEM #3AY81 - EARPIECE, RADIO BY MOTOROLA
1994	9302329439	1	0.00	00001173	W.W. GRAINGER, INC.	GRAINGER ORDER NUMBER: 057036717
1994	9302329421	1	0.00	00001173	W.W. GRAINGER, INC.	GRAINGER ORDER NUMBER: 057036717
1994	9360797527	2	0.00	00001173	W.W. GRAINGER, INC.	5LE24 BATTERY 9V
Total for check number V9503			0.00			
Check Number V9504						
1994	6297680	1	924.30	00016514	GREENWOOD PUBLISHING GROUP, INC.	GUIDED READING #9780435088637
Total for check number V9504			924.30			
Check Number V9505						
1994	5215990114	1	8.52	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # KC60 WRITE AND WIPE LAPBOARD
1994	5417010214	1	146.08	00002233	LAKESHORE EQUIPMENT COMPANY	ORDER CONFIRMATION # 1000021456 MAGNETIC LETTERS FOR TEACHERS \$146.08
1994	5417020214	1	94.97	00002233	LAKESHORE EQUIPMENT COMPANY	SEE LAKESHORE CONFIRMATION #10000021486 FOR PURCHASE OF LANGUAGE ARTS MATERIALS FOR KINDER CLASSROOM
Total for check number V9505			249.57			
Check Number V9506						
1994	3221732521	1	77.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE ORDERS 7112266870 & 7112344277
1994	3221732553	1	59.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ORDERS 7112325402 AND 7112420964 FOR OFFICE SUPPLIES
1994	3221732559	1	44.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3220416999	1	146.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7111717183

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3219825488	1	222.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7110520248 FOR KISD ROTC GOVERNMENT ISSUED PRINTER
1994	3212572200	1	2,383.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7107373696
1994	3212091714	1	87.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7106788172
1994	3217537082	1	192.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7108425483 FOR PURCHASE ITEMS.
Total for check number V9506			3,214.85			
Check Number V9507						
4614	4-08171-0	0	1,800.46	62021	WALSWORTH PUBLISHING COMPANY, INC	2014 YEARBOOK DEPOSIT
Total for check number V9507			1,800.46			
Check Date		2/18/2014				
Check Number 441699						
1994	MARCH 7 2014	0	50.00	00013017	ALVARADO HIGH SCHOOL	FRHS ALVARADO GOLF
Total for check number 441699			50.00			
Check Number 441700						
4614	A251714	0	162.00	60602	JONATHAN AREVALO	CENTRAL SOCCER 1/18
Total for check number 441700			162.00			
Check Number 441701						
1994	178211A	1	15.99	41565	ASIA FOR KIDS	G102W GEOGRAPHY PUZZLE - ASIA
1994	178211A	2	8.95	41565	ASIA FOR KIDS	SHIPPING & HANDLING
Total for check number 441701			24.94			
Check Number 441702						
4614	A247621	0	125.00	56398	WILLIAM BARCLAY	TCHS POWERLIFTING1/11
Total for check number 441702			125.00			
Check Number 441703						
4614	A223331	0	90.00	43338	DAVE BEACH	CENTRAL SOCCER 1/17
4614	A250135	0	132.00	43338	DAVE BEACH	CENTRAL SOCCER 1/25
4614	A250124	0	92.00	43338	DAVE BEACH	CENTRAL SOCCER 1/24
Total for check number 441703			314.00			
Check Number 441704						
4614	A223323	0	92.00	56242	CHRISTOPHER GEORGE BONAR	KISD SOCCER 1/16/14
Total for check number 441704			92.00			
Check Number 441705						
1994	JAN 2014	1	2,308.50	63160	KIMBERLY A. BOOGAERTS	CONTRACT SERVICES FOR HOMEBOUND STUDENTS - - KIMBERLY BOOGAERTS - SEE ATTACHED CONTRACT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	JANUARY 2014	1	185.36	63160	KIMBERLY A. BOOGAERTS	TRAVEL REIMBURSEMENT FOR HOMEBOUND SERVICES - KIMBERLY BOOGAERTS - SEE ATTACHED CONTRACT
Total for check number 441705			2,493.86			
Check Number 441706						
1994	3/20/2014	0	195.00	58835	BOSWELL ATHLETIC BOOSTER CLUB	FRHS JV BOYS GOLF
Total for check number 441706			195.00			
Check Number 441707						
4614	A247611	0	125.00	62893	TERENCE C. BRADY	TCHS POWERLIFTING1/11
Total for check number 441707			125.00			
Check Number 441708						
4614	A247623	0	125.00	62892	SCOTT BROCKELMAN	TCHS POWERLIFTING1/11
Total for check number 441708			125.00			
Check Number 441709						
4614	A250132	0	92.00	49814	ASHLEE CAIN	CENTRAL SOCCER 1/25
Total for check number 441709			92.00			
Check Number 441710						
1994	JT41233	1	953.05	59202	CDW GOVERNMENT LLC	FUJITSU FI-7160 COL DUPLX 60PPM USB SCANNER AND SERVICE AGREEMENT
Total for check number 441710			953.05			
Check Number 441711						
4614	A247628	0	125.00	61647	RHONDA CLARK	TCHS POWERLIFTING1/11
Total for check number 441711			125.00			
Check Number 441712						
1994	8343	1	197.50	62843	COLIBRI SYSTEMS NORTH AMERICA INC	COLIBRI BOOK COVERS STANDARD
1994	8343	2	15.00	62843	COLIBRI SYSTEMS NORTH AMERICA INC	SHIPPING
Total for check number 441712			212.50			
Check Number 441713						
1994	13905	1	68.00	50203	CRESTVIEW PRINTING, INC.	1,000 LETTERHEAD ENVELOPES
1994	13733	1	168.00	50203	CRESTVIEW PRINTING, INC.	BUSINESS CARDS FOR JAIME VOELKER, MICHELLE HUGHES, MELINDA BAKER, MIKE BELEW, MELANIE MAINE, AND COUNSELING 500 EACH
1994	13783	1	65.00	50203	CRESTVIEW PRINTING, INC.	PROFILES FOR CHS COUNSELING
1994	13905	2	15.00	50203	CRESTVIEW PRINTING, INC.	SHIPPING
Total for check number 441713			316.00			
Check Number 441714						
1994	208111751269	1	42.47	61152	SCHOOL SPECIALTY, INC.	PLEASE SEE ATTACHED CART 7775507006

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	208111751269	2	36.53	61152	SCHOOL SPECIALTY, INC.	SEE ATTACHED CART
Total for check number 441714			79.00			
Check Number 441715						
8654	FEB 20-22	1	400.00	57653	DEANNISE BROOKS ALLEN-CARSON	EXTRA SPENDING MONEY INCLUDING ENTERTAINMENT FOR MOVIES AND SNACKS FOR KHS DECA STUDENTS
Total for check number 441715			400.00			
Check Number 441716						
4614	A251707	0	82.00	63018	JAMES W. DOUGHERTY III	CENTRAL SOCCER 1/18
Total for check number 441716			82.00			
Check Number 441717						
4614	A223340	0	175.00	64469	WILLIAM TYLER DOYLE	KISD SOCCER 1/18
Total for check number 441717			175.00			
Check Number 441718						
4614	A250133	0	92.00	52112	MATTHEW DUNSWORTH	CENTRAL SOCCER 1/25
Total for check number 441718			92.00			
Check Number 441719						
4614	A250134	0	92.00	60275	DILLON DUNSWORTH	CENTRAL SOCCER 1/25
Total for check number 441719			92.00			
Check Number 441720						
1994	91068787	0	1,515.06	64327	DURHAM SCHOOL SERVICES, L.P.	FOSSIL HILL MS ATHLET
Total for check number 441720			1,515.06			
Check Number 441721						
4614	56252	0	2,751.00	55777	EDUCATION IN ACTION	IES 4TH GRD DEPOSIT
Total for check number 441721			2,751.00			
Check Number 441722						
1994	2-551-14268	1	3.63	00022201	FEDERAL EXPRESS CORPORATION	SHIPPING CHARGES
Total for check number 441722			3.63			
Check Number 441723						
4614	A223334	0	52.00	64468	JOAO ELIAS FERRAZ	KELLER SOCCER 1/17
4614	A223327	0	85.00	64468	JOAO ELIAS FERRAZ	SOCCER 1/16/14
Total for check number 441723			137.00			
Check Number 441724						
4614	A247614	0	125.00	61649	ROBERT G GEYER	TCHS POWERLIFING1/11
Total for check number 441724			125.00			
Check Number 441725						
4614	A223335	0	92.00	49801	STEVE GORDON	KELLER SOCCER 1/17
Total for check number 441725			92.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 441726</b>						
4614	A235037	0	77.00	00023170	BERNARD K. HEAD JR.	CENTRAL WRESTLING 1/2
Total for check number 441726			77.00			
<b>Check Number 441727</b>						
4614	A247622	0	125.00	56359	DAN HELGENBERGER	TCHS POWERLIFTING1/11
Total for check number 441727			125.00			
<b>Check Number 441728</b>						
1994	81023/82158	0	1,590.00	51946	HIGH SCHOOL VASE REGION 11N	TAEA#81023 & 82158
Total for check number 441728			1,590.00			
<b>Check Number 441729</b>						
1994	VASE CHS FEB	0	1,440.00	51946	HIGH SCHOOL VASE REGION 11N	TAEA# 76263, 75426
Total for check number 441729			1,440.00			
<b>Check Number 441730</b>						
4614	A251712	0	147.00	45907	PETER HOLSTEN	CENTRAL SOCCER 1/18
Total for check number 441730			147.00			
<b>Check Number 441731</b>						
1994	5971172	1	339.66	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR CHS THEATER SETS LIKE LUMBER, TOOLS, HARDWARE, PAINT, ETC
1994	9970791	1	466.38	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR CHS THEATER LIKE PAINT, HARDWARE, LUMBER, TOOLS, EQUIPMENT FOR 2013-2014
Total for check number 441731			806.04			
<b>Check Number 441732</b>						
1994	6971055	1	366.74	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL EQUIPMENTS, TOOLS, SUPPLIES, PARTS FOR OPERATIONS DEPARTMENT.
Total for check number 441732			366.74			
<b>Check Number 441733</b>						
4614	A223337	0	92.00	45759	WILLIAM IBRAHIM	KISD SOCCER 1/17
Total for check number 441733			92.00			
<b>Check Number 441734</b>						
4614	061607	1	296.00	60194	KELLER TROPHY AND AWARDS, LTD	64 MEDALS FOR TENNIS TOURNAMENT 1ST PLACE 1- 2ND PLACE 1-3RD PLACE
Total for check number 441734			296.00			
<b>Check Number 441735</b>						
4614	A250125	0	132.00	62969	LANDEN KEMP	CENTRAL SOCCER 1/24
4614	A250136	0	57.00	62969	LANDEN KEMP	CENTRAL SOCCER 1/25
Total for check number 441735			189.00			
<b>Check Number 441736</b>						
4614	A223332	0	105.00	63008	LARRY KIESCHNICK	KELLER SOCCER 1/17

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 441736			105.00			
Check Number 441737						
4614	A251705	0	87.00	64455	JAMES B KIMBALL	CENTRAL SOCCER 1/17
4614	A251709	0	57.00	64455	JAMES B KIMBALL	CENTRAL SOCCER 1/18
Total for check number 441737			144.00			
Check Number 441738						
4614	275829	1	42.74	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500.00 TO BE USED FOR CONCESSIONS FOOD AND SUPPLIES
4614	215999	1	26.26	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500.00 TO BE USED FOR CONCESSIONS FOOD AND SUPPLIES
4614	129164	1	19.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100 FOR STUDENT DRINKS AND SNACKS ON THE INSTRUMENT TRYOUT NIGHTS ON 2/3 & 2/5/14.
4614	005211	1	53.40	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100 FOR STUDENT DRINKS AND SNACKS ON THE INSTRUMENT TRYOUT NIGHTS ON 2/3 & 2/5/14.
1994	102353	1	214.36	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR KHS SCIENCE DEPT
1994	159988	1	34.41	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR KHS SCIENCE DEPT
Total for check number 441738			390.66			
Check Number 441739						
1994	469714	1	1,110.00	52606	LANGUAGEUSA, INC	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMUS MEETINGS AND FOR TRANSLATION SERVICES.
Total for check number 441739			1,110.00			
Check Number 441740						
8654	ADMISSION	0	276.00	64508	LEISURE ENTERTAINMENT CORP	02/20/14-02/23/14
Total for check number 441740			276.00			
Check Number 441741						
1994	26415	1	343.50	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	26573	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	26611	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	26581	1	378.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	26569	1	270.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	26416	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	26603	1	108.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	26610	1	380.15	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	26619	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
<b>Total for check number 441741</b>			<b>2,343.65</b>			
<b>Check Number 441742</b>						
1994	HUTCHINS1/10	1	542.44	55938	MAGAZINE SUBSCRIPTIONS PTP	SEE ATTACHED LIST OF PERIODICALS FOR THE 2014-2015 SCHOOL YEAR
<b>Total for check number 441742</b>			<b>542.44</b>			
<b>Check Number 441743</b>						
4614	1795600	1	140.00	42795	MAKE MUSIC, INC.	SCHOOL SUBSCRIPTION
4614	1795600	2	44.00	42795	MAKE MUSIC, INC.	PRACTICE ROOM SUBSCRIPTION
4614	1795600	3	44.00	42795	MAKE MUSIC, INC.	PRACTICE ROOM SUBSCRIPTION
4614	1795600	4	44.00	42795	MAKE MUSIC, INC.	PRACTICE ROOM SUBSCRIPTION
4614	1795600	5	44.00	42795	MAKE MUSIC, INC.	PRACTICE ROOM SUBSCRIPTION
4614	1795600	6	44.00	42795	MAKE MUSIC, INC.	PRACTICE ROOM SUBSCRIPTION
4614	1795600	7	44.00	42795	MAKE MUSIC, INC.	PRACTICE ROOM SUBSCRIPTION
4614	1795600	8	44.00	42795	MAKE MUSIC, INC.	SMARTMUSIC SCHOOL PRACTICE ROOM SUBSCRIPTION
4614	1795600	9	89.85	42795	MAKE MUSIC, INC.	USB INSTRUMENTAL MIC
4614	1795600	99	9.95	42795	MAKE MUSIC, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 441743</b>			<b>547.80</b>			
<b>Check Number 441744</b>						
4614	A223329	0	50.00	53863	STEVE MARTIN	KELLER SOCCER 1/17
4614	A223330	0	52.00	53863	STEVE MARTIN	CENTRAL SOCCER 1/17
<b>Total for check number 441744</b>			<b>102.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 441745</b>						
4614	A251708	0	97.00	63166	ROBERT MCNUTT	CENTRAL SOCCER 1/18
<b>Total for check number 441745</b>			97.00			
<b>Check Number 441746</b>						
1954	1/13-1/28/14	1	290.00	62815	ROBERT MESZKO	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 441746</b>			290.00			
<b>Check Number 441747</b>						
1994	117868	1	4,767.00	53027	MGM PRINTING SERVICES	QTY- 2000 PROGRAMS FOR THE KHS HONOR CHOIR PERFORMING AT THE TMEA CONVENTION
<b>Total for check number 441747</b>			4,767.00			
<b>Check Number 441748</b>						
4614	A250130	0	177.00	43512	STEPHEN J MOORE	CENTRAL SOCCER 1/25
<b>Total for check number 441748</b>			177.00			
<b>Check Number 441749</b>						
4614	TVMS 2/5/14	1	15.00	00008886	PIZZA BROTHERS, INC.	2 LARGE CHEESE PIZZAS
4614	TVMS 2/5/14	2	5.00	00008886	PIZZA BROTHERS, INC.	TIP AND DELIVERY FEE
<b>Total for check number 441749</b>			20.00			
<b>Check Number 441750</b>						
4614	A250131	0	167.00	47955	JOHN MURPHY	CENTRAL SOCCER 1/25
<b>Total for check number 441750</b>			167.00			
<b>Check Number 441751</b>						
4614	A251704	0	102.00	54411	MANSOUR NASR	CENTRAL SOCCER 1/17
<b>Total for check number 441751</b>			102.00			
<b>Check Number 441752</b>						
4614	A223342	0	112.00	48235	JOHN NAVARRO	KELLER SOCCER 1/18
<b>Total for check number 441752</b>			112.00			
<b>Check Number 441753</b>						
1994	1-S21680D	1	500.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	ESTIMATED CHARGES FOR MATERIALS & LABOR TO ADD DATA DROP AT FOSSIL RIDGE HIGH SCHOOL BOOKKEEPING OFFICE.
<b>Total for check number 441753</b>			500.00			
<b>Check Number 441754</b>						
1994	1832424	1	22,182.26	00018611	MILLENNIUM TELCOM DBA ONESOURCE COM	DO NOT MAIL OR FAX PO TO VENDOR OPEN PO FOR LOCAL PHONES, INTERNET SERVICES AND LONG DISTANCE & DIRECTORY ASSISTANCE FOR THE DISTRICT
<b>Total for check number 441754</b>			22,182.26			
<b>Check Number 441755</b>						
4614	A250129	0	132.00	61782	JESUS PARRA	CENTRAL SOCCER 1/25

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 441755			132.00			
Check Number 441756						
4614	A251710	0	57.00	61764	KENNETH L. PENNEY JR.	CENTRAL SOCCER 1/18
Total for check number 441756			57.00			
Check Number 441757						
4614	27329	1	131.89	53028	PEPWEAR LLC	BLACK DRYBLEND JERSEY POLO
4614	27329	2	14.99	53028	PEPWEAR LLC	XXL BLACK DRYBLEND JERSEY POLO
4614	27329	3	14.00	53028	PEPWEAR LLC	SHIPPING
Total for check number 441757			160.88			
Check Number 441758						
1994	747842	1	22,631.34	45059	PETROLEUM TRADERS CORPORATION	ULTRA LE DIESEL USED IN BUSES, WHITE FLEET
1994	747842	3	29.80	45059	PETROLEUM TRADERS CORPORATION	FUEL TAXES AND FEES
Total for check number 441758			22,661.14			
Check Number 441759						
1954	64482	1	4,800.00	00010727	PROCOMPUTING CORPORATION	MKTBDL-NAM28014-1 ACTIVEXPRESSION V2. 32 CASED VOTING PODS - ACTIVHUB - INCLUDED (PROMO PRICING THRU 12/20/13)
1954	64482	2	801.00	00010727	PROCOMPUTING CORPORATION	PRM-AE2-01-AMEU ACTIVEXPRESSION V2 SINGLE VOTING POD
1954	64482	3	560.10	00010727	PROCOMPUTING CORPORATION	SHIPPING
Total for check number 441759			6,161.10			
Check Number 441760						
8654	INV-9855-0	1	2,160.00	48635	RACHEL'S CHALLENGE	TO PAY REMAINING BALANCE FOR RACHEL'S CHALLENGE WORKSHOP AT TMS ON 1/31/14; ALL DAY FOR STUDENTS \$1440.00 CHECK ALREADY SENT
Total for check number 441760			2,160.00			
Check Number 441761						
4614	2/3-2/5/14	1	150.00	47186	TARA RICHTER	FOR T. RICHTER TO HELP WITH STUDENT INSTRUMENT CHOICES ON BAND INSTRUMENT NIGHT 2/3 & 2/5/14
Total for check number 441761			150.00			
Check Number 441762						
4614	A223328	0	159.00	43435	ERIC RITENOUR	CENTRAL SOCCER 1/16
Total for check number 441762			159.00			
Check Number 441763						
4614	A233268	0	112.00	60288	COREY ROBERTS	ISMS BBALL 1/31/14
Total for check number 441763			112.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 441764</b>						
4614	6339	1	348.00	56649	ROBERTO PRADO **USE V# 67371**	PURCHASE OF T-SHIRTS FOR STUDENTS IN LASSO CLUB (STUDENT COUNCIL)
<b>Total for check number 441764</b>			348.00			
<b>Check Number 441765</b>						
4614	2/3-2/5/14	1	150.00	47185	JASON RUSSELL	FOR J. RUSSELL TO HELP WITH STUDENTS TO CHOOSE BAND INSTRUMENTS ON 2/3 & 2/5/14
<b>Total for check number 441765</b>			150.00			
<b>Check Number 441766</b>						
8654	7526	1	458.29	43478	SAMS CLUB DIRECT	ITEMS FOR SCHOOLSTORE
8654	1533	1	179.32	43478	SAMS CLUB DIRECT	CANDY/LOLLIPOPS FOR SWEET MESSAGE CANDY SALE NOT TO EXCEED \$500
4614	2584	1	439.29	43478	SAMS CLUB DIRECT	***DO NOT EXCEED \$500*** CONCESSION FOOD AND SUPPLIES
4614	8530	1	499.16	43478	SAMS CLUB DIRECT	CANDY TO SELL TO STUDENTS FOR VALENTINES
4614	142	1	283.88	43478	SAMS CLUB DIRECT	SNACKS/DRINKS/PAPER PRODUCTS, ETC FOR ISMS CONCESSION STAND DO NOT EXCEED
1994	5744	1	380.24	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY, HAND SANITIZER,FOLDERS,LAUNDRY SOAP,ETC
1954	0893	1	291.59	43478	SAMS CLUB DIRECT	FOR PURCHASE OF SNACKS FOR TIMBER CREEK HS STUDENTS PARTICIPATING IN WRITING WORKSHOPS, TO BEGIN ON 2/6/14 AT TIMBER CREEK HS
<b>Total for check number 441766</b>			2,531.77			
<b>Check Number 441767</b>						
1994	MEAL2/20-23	1	137.00	00018488	SHAWNA GIBBS LYNCH	3B @ \$9.00 + 3L @ \$10.00 + 4D @ \$20.00 TOTAL = \$137.00
<b>Total for check number 441767</b>			137.00			
<b>Check Number 441768</b>						
4614	A251713	0	47.00	54415	LONNIE SMITH	CENTRAL SOCCER 1/18
4614	A250123	0	92.00	54415	LONNIE SMITH	CENTRAL SOCCER 1/24
4614	A223345	0	165.00	54415	LONNIE SMITH	KELLER SOCCER 1/18
<b>Total for check number 441768</b>			304.00			
<b>Check Number 441769</b>						
1994	PETCASH 2/14	1	41.49	46767	MELINDA SMITH	CLASSROOM SUPPLIES
1994	PETCASH 2/14	2	58.79	46767	MELINDA SMITH	STUDENT AWARDS
1994	PETCASH 2/14	3	1.52	46767	MELINDA SMITH	POSTAGE
1994	PETCASH 2/14	4	36.96	46767	MELINDA SMITH	BOOKS FOR LIBRARY

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	PETCASH 2/14	5	22.56	46767	MELINDA SMITH	POPCORN FOR STAFF
Total for check number 441769			161.32			
Check Number 441770						
2114	270095	2	32.00	48808	SODEXO, INC. & AFFILIATES	SNACKS FOR AFTER SCHOOL HOMEWORK LAB FOR STUDENTS AT FHMS - GRAHAM CRACKERS - 2/1/14
Total for check number 441770			32.00			
Check Number 441771						
4614	REFUND	0	83.00	64446	KIMBERLY LYNN SOLBERG	RECEIPT 314308 AUSTIN
Total for check number 441771			83.00			
Check Number 441772						
1994	2/20 ENTRY	0	200.00	64448	SPARTAN ATHLETIC CLUB POWERLIFTING	TIMBERCREEK HS 2/20
Total for check number 441772			200.00			
Check Number 441773						
1994	ENTRY 2/20	0	200.00	64448	SPARTAN ATHLETIC CLUB POWERLIFTING	KELLER HS ENTRY 2/20
Total for check number 441773			200.00			
Check Number 441774						
4614	A247624	0	125.00	62896	DONALD WAYNE STEPHENS	TCHS POWERLIFTING1/11
Total for check number 441774			125.00			
Check Number 441775						
2114	140130	2	1,000.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	CONTRACTED SERVICES MATH NIGHT ON JANUARY 30, 2014 AT 6PM AT BWE
Total for check number 441775			1,000.00			
Check Number 441776						
4614	A247627	0	175.00	56382	KIRK STROUD	TCHS POWERLIFTING1/11
Total for check number 441776			175.00			
Check Number 441777						
4614	A251702	0	167.00	48051	RONALD J. SUMCIZK	CENTRAL SOCCER 1/17
Total for check number 441777			167.00			
Check Number 441778						
1994	TAD 14-1145	0	1,300.00	00007263	TEXAS ACADEMIC DECATHLON	MEMBER DUES FRHS
Total for check number 441778			1,300.00			
Check Number 441779						
1994	TAFE 2/22-25	0	200.00	45726	TEXAS ASSOC. OF FUTURE EDUCATORS	TCHS TAFE 2/22-25/14
1994	TAFE 2/22-25	0	50.00	45726	TEXAS ASSOC. OF FUTURE EDUCATORS	TCHS TAFE ADVISOR
Total for check number 441779			250.00			
Check Number 441780						
1994	4299000	1	277.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	4299000 CONFRANCE FEE FOR DEANNISE ALLEN-CARSON

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	4321680	2	180.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	4321680 CONFERENCE FEE FOR LINDSEY COFFMAN
1994	4321470	3	180.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	4321470 CONFERENCE FEE FOR THERESA DYVIG
1994	4321520	4	180.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	4321520 CONFERENCE FEE FOR CHERIE VANLANDINGHAM
Total for check number 441780			817.00			
Check Number 441781						
1994	TCHS FEE	0	20.00	00014662	TEXAS FORENSIC ASSOCIATION	ENTRY FEE 2/15/14 TCH
Total for check number 441781			20.00			
Check Number 441782						
1994	2856	1	6,500.00	49010	TEXAS HEALTH HARRIS METHODIST	ATHLETIC TRAINING SERVICES AT HIGH SCHOOL ATHLETIC EVENTS FROM 9/3/13 - 1/31/14
Total for check number 441782			6,500.00			
Check Number 441783						
1994	8840	1	150.00	53227	TEXAS STATE UNIVERSITY SAN MARCOS	REGISTRATION FEE FOR JOHJANIA NAJERA AND GARY MANTZ TO ATTEND TX STATE UNIV. CAREER FAIR ON 4/10/14.
Total for check number 441783			150.00			
Check Number 441784						
4614	N19074	1	219.30	43875	SCREEN GRAPHIX **USE V#66895**	5000 YOUTH TEE
4614	N19074	3	103.20	43875	SCREEN GRAPHIX **USE V#66895**	5000 ADULT TEE
Total for check number 441784			322.50			
Check Number 441785						
1994	4431	1	250.00	61753	THE UNIVERSITY OF TEXAS AT EL PASO	REGISTRATION FEE FOR UTEP CAREER FAIR ON 3/28/14 WITH JOHJANIA NAJERA AND GARY MANTZ ATTENDING
Total for check number 441785			250.00			
Check Number 441786						
2404	14-0164	1	3,032.00	57684	TRINITY ARMORED SECURITY INC	ARMORED VEHICLE SERVICE FOR THE 2013-14 YEAR 40 LOCATIONS (38 CAMPUSES + EDC + NATATORIUM) \$7.58 PER STOP X 40 X 180 INSTRUCTIONAL
1994	14-0164	1	3,032.00	57684	TRINITY ARMORED SECURITY INC	ARMORED VEHICLE SERVICE FOR THE 2013-14 YEAR 40 LOCATIONS (38 CAMPUSES + EDC + NATATORIUM) \$7.58 PER STOP X 40 X 180 INSTRUCTIONAL
Total for check number 441786			6,064.00			
Check Number 441787						
1994	8518	1	150.00	43248	UNIVERSITY OF TEXAS AT SAN ANTONIO	REGISTRATION FEE FOR CAREER FAIR UT SAN ANTONIO ON APRIL 3, 2014 JOHJANIA NAJERA AND GARY MANTZ ATTENDING
Total for check number 441787			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 441788</b>						
4614	A250121	0	132.00	54546	MICHAEL VOXLAND	CENTRAL SOCCER 1/24
<b>Total for check number 441788</b>			132.00			
<b>Check Number 441789</b>						
4614	A223326	0	92.00	62965	JEFFREY WALKIEWICZ	KISD SOCCER 1/16/14
4614	A223338	0	97.00	62965	JEFFREY WALKIEWICZ	KELLER SOCCER 1/18
<b>Total for check number 441789</b>			189.00			
<b>Check Number 441790</b>						
4614	03324	1	234.30	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED: SUPPLIES FOR DRAMA PRODUCTION AT FHMS. SUPPLIES: PROPS, MAKEUP, ACCESSORIES , ETC.
<b>Total for check number 441790</b>			234.30			
<b>Check Number 441791</b>						
1994	17006617001	1	1,477.63	62351	WESTERN - BRW PAPER COMPANY, INC.	20# BLUE COPY PAPER
1994	17006617001	2	738.82	62351	WESTERN - BRW PAPER COMPANY, INC.	20# YELLOW COPY PAPER
1994	17006617001	3	738.82	62351	WESTERN - BRW PAPER COMPANY, INC.	20# GOLDEN ROD COPY PAPER
1994	17006617001	4	738.82	62351	WESTERN - BRW PAPER COMPANY, INC.	20# ORCHID COPY PAPER
1994	17006617001	5	738.82	62351	WESTERN - BRW PAPER COMPANY, INC.	20# SALMON COPY PAPER
1994	17006617001	6	633.62	62351	WESTERN - BRW PAPER COMPANY, INC.	24/60 PERIWINKLE COPY PAPER
1994	17006617001	7	1,267.24	62351	WESTERN - BRW PAPER COMPANY, INC.	24/60 DAFFODIL COPY PAPER
1994	17006617001	8	1,267.24	62351	WESTERN - BRW PAPER COMPANY, INC.	24/60 BLUE COPY PAPER
1994	17006617001	9	633.62	62351	WESTERN - BRW PAPER COMPANY, INC.	24/60 RED COPY PAPER
1994	17006617001	10	633.62	62351	WESTERN - BRW PAPER COMPANY, INC.	24/60 GOLDENROD COPY PAPER
<b>Total for check number 441791</b>			8,868.25			
<b>Check Number 441792</b>						
4614	1/6/14	1	51.00	40038	ALEXANDER YESELSON	DO NOT EXCEED \$510.00. INDEPENDENT CONTRACTOR TEACHES SCHOLARSHIP BAND PRIVATE LESSONS FOR THE 2013-2014 SCHOOL YEAR. \$17.00 PER HOUR, WITH A MAXIMUM OF 30
<b>Total for check number 441792</b>			51.00			
<b>Check Number 441793</b>						
1994	A24229	1	9,587.00	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	** SEE ATTACHED QUOTE** BEARCAT 0" CAPACITY HYDRAULIC FEED WOOD CHIPPER TRACTOR MOUNTED, PTO DRIVEN UNIT,35-60 HP
<b>Total for check number 441793</b>			9,587.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V9508</b>						
4614	32550	1	112.50	47446	B&B ATHLETICS	A4 STYLE N3181 PRACTICE SHIRTS 10 S
4614	32550	2	450.00	47446	B&B ATHLETICS	A4 STYLE N3181 PRACTICE SHIRTS MEDIUM
4614	32550	3	281.25	47446	B&B ATHLETICS	A4 STYLE N3181 PRACTICE SHIRTS L
4614	32550	4	112.50	47446	B&B ATHLETICS	A4 STYLE N3181 PRACTICE SHIRTS XL
4614	32550	5	123.75	47446	B&B ATHLETICS	A4 N3181 PRACTIC SHIRTS XXL
4614	32550	6	45.00	47446	B&B ATHLETICS	Z4 B3181 PRACTICE SHIRTS XXXL
4614	32550	7	775.00	47446	B&B ATHLETICS	BADGER C2 BLACK SHORT SLV. STYLE 5100
4614	32550	8	78.90	47446	B&B ATHLETICS	SHIPPING
<b>Total for check number V9508</b>			<b>1,978.90</b>			
<b>Check Number V9509</b>						
1994	IN 2665239	1	588.72	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780801319037 TAXONOMY FOR LEARNING, TEACHING, AND ASSESSING: A REVISION OF BLOOM'S TAXONOMY OF EDUCATIONAL OBJECTIVES LORIN ANDERSON
<b>Total for check number V9509</b>			<b>588.72</b>			
<b>Check Number V9510</b>						
4614	2643132	1	57.68	00009229	DICK BLICK CO	ITEM # 17085-2012 METAL FRAME BLACK 10X10 1"
4614	2643132	2	105.20	00009229	DICK BLICK CO	ITEM # 17085-2005 METAL FRAME BLACK 11X14 1"
4614	2643132	3	83.34	00009229	DICK BLICK CO	ITEM # 17805-2004 METAL FRAME BLACK 1" 12X12
4614	2643132	4	23.60	00009229	DICK BLICK CO	ITEM# 17085-2013 METAL FRAME 14X18 BLACK METAL FRAME 1"
4614	2643132	5	97.32	00009229	DICK BLICK CO	ITEM # 17085-2009 METAL FRAME BLACK 18X24 1"
4614	2643132	6	70.80	00009229	DICK BLICK CO	ITEM # 17207-1003 WHITE AND CREAM SMOOTH MAT BOARD 20X32
4614	2643132	7	86.51	00009229	DICK BLICK CO	ITEM # 17194-1001 COMPACT CLASSIC MAT CUTTER
4614	2643132	8	14.47	00009229	DICK BLICK CO	ITEM # 17111-1275 #270 BLADES PKG OF 50
<b>Total for check number V9510</b>			<b>538.92</b>			
<b>Check Number V9511</b>						
1994	13344	2	209.94	00001838	BOBBY EVANS SPORTING GOODS INC	UA WHITE POLO
1994	13344	4	139.80	00001838	BOBBY EVANS SPORTING GOODS INC	1232719 (001)...WARM UP PANTS
1994	13344	6	286.19	00001838	BOBBY EVANS SPORTING GOODS INC	HYTEK SYSTEM
1994	13344	8	400.00	00001838	BOBBY EVANS SPORTING GOODS INC	HYPERSPRINT....TRACK SPIKES



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	13371	9	144.00	00001838	BOBBY EVANS SPORTING GOODS INC	CYBER THROW LONDON...THROWER SHOE (11.5-13)
1994	13344	10	205.00	00001838	BOBBY EVANS SPORTING GOODS INC	1232719 (001)...COVER UP
1994	13344	11	74.95	00001838	BOBBY EVANS SPORTING GOODS INC	1236401 (025)...WORK OUT T-SHIRTS
1994	13344	12	24.00	00001838	BOBBY EVANS SPORTING GOODS INC	1/4" SPIKES
1994	13344	14	161.94	00001838	BOBBY EVANS SPORTING GOODS INC	UA WARMERS
1994	13344	15	468.00	00001838	BOBBY EVANS SPORTING GOODS INC	1238269...COLD WEATHER COVER
1994	13344	17	26.99	00001838	BOBBY EVANS SPORTING GOODS INC	1244401 (001)...HOOD COVER
1994	13344	19	90.00	00001838	BOBBY EVANS SPORTING GOODS INC	528...ELASTIC KROSSBAND
1994	13344	20	245.00	00001838	BOBBY EVANS SPORTING GOODS INC	73017712...STARTING BLOCK (BLACK)
1994	13371	21	78.00	00001838	BOBBY EVANS SPORTING GOODS INC	BLK/ONYX/CONFETTI... RUNNER SHOE
<b>Total for check number V9511</b>			<b>2,553.81</b>			
<b>Check Number V9512</b>						
1994	48541385 RI	1	36.05	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	840590 FAC FACTORS AFFECTING REACTION RATES KIT
1994	48541385 RI	2	28.45	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	840566 MOLECULAR SPECTROSCOPY KIT
1994	48541385 RI	3	18.95	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	840570 GRAVIMETRIC ANALYSIS OF CARBONATE
1994	48541385 RI	4	56.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	840594 LE CHATLIER'S PRINCIPLE AND EQUILIBRIUM SHIFT KIT
1994	48541385 RI	5	54.10	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	840576 CHEMICAL BONDS KIT
1994	48541385 RI	6	55.05	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	840578 STOICHIOMETRY OF CHEMICAL REACTIONS KIT
1994	48541385 RI	7	34.15	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	840588 CHEMICAL BONDS KIT KINETICS KIT
1994	48541385 RI	8	36.05	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	840592 CALORIMETRY KIT
1994	48541385 RI	9	44.60	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	840598 PREPARATION OF A BUFFERED SOLUTION
1994	48541385 RI	10	24.65	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	840584 VITAMIN C C RDEDOX TITRATION KIT
1994	48541385 RI	11	28.45	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	840600 EVALUATING LEMONDA AS A BUFFER
1994	48541385 RI	12	37.97	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	SHIPPING
<b>Total for check number V9512</b>			<b>454.47</b>			
<b>Check Number V9513</b>						
1994	5205813	1	185.13	00001096	DEMCO, INC.	KAPCO EASY COVER II BOOK COVER 15-MIL 8 1/2" H X 5 3/4" W 25/PKG WN14200290
<b>Total for check number V9513</b>			<b>185.13</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V9514</b>						
4614	290499	1	408.00	00016051	G & G INVESTMENTS, INC.	SHIRTS FOR THE ROCKIN RATTLERS CHOIR PURCHASED BY STUDENTS TO KEEP G800DY BLACK GILDAN 50/50 T SHIRT YOUTH
4614	292466	1	270.40	00016051	G & G INVESTMENTS, INC.	STUDENT YOUTH MEDIUM T-SHIRTS
4614	290499	2	120.00	00016051	G & G INVESTMENTS, INC.	G800D BLACK GILDAN 50/50 T SHIRT
4614	292466	2	280.80	00016051	G & G INVESTMENTS, INC.	STUDENT YOUTH LARGE T-SHIRTS
4614	292466	4	62.40	00016051	G & G INVESTMENTS, INC.	STUDENT ADULT SMALL T-SHIRTS
4614	292466	6	10.40	00016051	G & G INVESTMENTS, INC.	STUDENT ADULT MEDIUM T-SHIRT
4614	292466	7	10.40	00016051	G & G INVESTMENTS, INC.	STUDENT ADULT LARGE T-SHIRT
<b>Total for check number V9514</b>			<b>1,162.40</b>			
<b>Check Number V9515</b>						
4614	8696249	1	179.00	00001477	THE PROPHET CORPORATION	ITEM #GW67-100 - RAINBOW CURL-UP MATS
1994	8729479	1	27.85	00001477	THE PROPHET CORPORATION	GX52-002 TENNIS RACQUET
1994	8729400	2	809.10	00001477	THE PROPHET CORPORATION	GX52-264 TENNIS TUTOR PRO-LITE BALL MACHINE
1994	8729479	3	20.22	00001477	THE PROPHET CORPORATION	GX51-177 WILSON PRACTICE TENNIS BALLS
1994	8729479	4	13.35	00001477	THE PROPHET CORPORATION	GX51-119 PENN EXTRA DUTY CHAMPIONSHIP TENNIS BALLS
<b>Total for check number V9515</b>			<b>1,049.52</b>			
<b>Check Number V9516</b>						
4614	05800816	1	14.00	00009210	J W PEPPER & SON, INC	BAND MUSIC, ORDER PER DAVID PUCKETT DO NOT EXCEED
<b>Total for check number V9516</b>			<b>14.00</b>			
<b>Check Number V9517</b>						
4614	BB14-2A	1	428.80	46096	JERRY'S SCOREBOARD/SPORTING GOODS	THE GAME HATS BLACK M-24, L-8
1994	BB14-1A	1	410.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	RAWLINGS CATCHING GEAR SHIN GUARDS, CHEST PROTECTOR MASK-BLACK
4614	BB14-2A	2	482.40	46096	JERRY'S SCOREBOARD/SPORTING GOODS	THE GAME HATS WHITE/BLACK BILL S-6,M-24,L-6
1994	BB14-1A	2	448.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	SCHUTT AIR 8 HELMETS S-2, M-6,L-6,XL-2
4614	BB14-2A	3	160.80	46096	JERRY'S SCOREBOARD/SPORTING GOODS	THE GAME HATS GREY/BLACK BILL M-8,L-4
<b>Total for check number V9517</b>			<b>1,930.00</b>			
<b>Check Number V9518</b>						
4804	682440020001	1	110.18	00003196	OFFICE DEPOT, INC.	SEE ATTACHED ORDER NUMBER 682440020-001 HP 70 GLOSS ENHANCER CARTRIDGE - INKJET
<b>Total for check number V9518</b>			<b>110.18</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V9519</b>						
1994	43764	1	377.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1994	43776	1	255.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1994	43787	1	1,080.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1994	43798	1	646.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
<b>Total for check number V9519</b>			<b>2,358.00</b>			
<b>Check Number V9520</b>						
4614	67188	1	5.08	00002009	PENDERS MUSIC COMPANY INC	276934 - DIVISION OF BEAT BOOK 1A ALTO SAX
4614	72309	1	1.70	00002009	PENDERS MUSIC COMPANY INC	276934 - DIVISION OF BEAT BOOK 1A ALTO SAX
1994	71075	1	63.00	00002009	PENDERS MUSIC COMPANY INC	TO PURCHASE MUSIC. DO NOT EXCEED 2,000.00
4614	72309	2	1.69	00002009	PENDERS MUSIC COMPANY INC	276922 - DIVISION OF BEAT BOOK 1A CLARINET
4614	67188	2	5.09	00002009	PENDERS MUSIC COMPANY INC	276922 - DIVISION OF BEAT BOOK 1A CLARINET
4614	67188	3	40.25	00002009	PENDERS MUSIC COMPANY INC	23225500 - LA MADRE DE LOS GATOS (BAND)
4614	72309	3	13.41	00002009	PENDERS MUSIC COMPANY INC	23225500 - LA MADRE DE LOS GATOS (BAND)
4614	72309	4	7.80	00002009	PENDERS MUSIC COMPANY INC	23225501 - LA MADRE DE LOS GATOS (SCORE)
4614	67188	4	23.42	00002009	PENDERS MUSIC COMPANY INC	23225501 - LA MADRE DE LOS GATOS (SCORE)
4614	72309	5	17.07	00002009	PENDERS MUSIC COMPANY INC	23295900 - STEEL (BAND)
4614	67188	5	51.22	00002009	PENDERS MUSIC COMPANY INC	23295900 - STEEL (BAND)
4614	72309	6	9.75	00002009	PENDERS MUSIC COMPANY INC	23295901 - STEEL (SCORE)
4614	67188	6	29.27	00002009	PENDERS MUSIC COMPANY INC	23295901 - STEEL (SCORE)
4614	72309	7	14.62	00002009	PENDERS MUSIC COMPANY INC	17408600 - FANFARE FOR A NEW AGE (BAND)
4614	67188	7	43.91	00002009	PENDERS MUSIC COMPANY INC	17408600 - FANFARE FOR A NEW AGE (BAND)
4614	72309	8	6.58	00002009	PENDERS MUSIC COMPANY INC	17408601 - FANFARE FOR A NEW AGE (SCORE)
4614	67188	8	19.76	00002009	PENDERS MUSIC COMPANY INC	17408601 - FANFARE FOR A NEW AGE (SCORE)
4614	72309	9	10.24	00002009	PENDERS MUSIC COMPANY INC	10458800 - MARCH OF THE PARATROOPERS (BAND)
4614	67188	9	30.73	00002009	PENDERS MUSIC COMPANY INC	10458800 - MARCH OF THE PARATROOPERS (BAND)
4614	72309	10	3.65	00002009	PENDERS MUSIC COMPANY INC	10458801 - MARCH OF THE PARATROOPERS (SCORE)
4614	67188	10	10.98	00002009	PENDERS MUSIC COMPANY INC	10458801 - MARCH OF THE PARATROOPERS (SCORE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	67188	11	36.59	00002009	PENDERS MUSIC COMPANY INC	8854200 - BLUE MOUNTAIN SAGA (BAND)
4614	72309	11	12.19	00002009	PENDERS MUSIC COMPANY INC	8854200 - BLUE MOUNTAIN SAGA (BAND)
4614	72309	12	5.85	00002009	PENDERS MUSIC COMPANY INC	8854201 - BLUE MOUNTAIN SAGE (SCORE)
4614	67188	12	17.56	00002009	PENDERS MUSIC COMPANY INC	8854201 - BLUE MOUNTAIN SAGE (SCORE)
4614	72309	13	12.19	00002009	PENDERS MUSIC COMPANY INC	9696700 - BLACK FOREST OVERTURE (BAND)
4614	67188	13	36.59	00002009	PENDERS MUSIC COMPANY INC	9696700 - BLACK FOREST OVERTURE (BAND)
4614	72309	14	5.49	00002009	PENDERS MUSIC COMPANY INC	9696701 - BLACK FOREST OVERTURE (SCORE)
4614	67188	14	16.46	00002009	PENDERS MUSIC COMPANY INC	9696701 - BLACK FOREST OVERTURE (SCORE)
4614	72309	15	20.72	00002009	PENDERS MUSIC COMPANY INC	17615400 - JOY (BAND)
4614	67188	15	62.20	00002009	PENDERS MUSIC COMPANY INC	17615400 - JOY (BAND)
4614	72309	16	11.70	00002009	PENDERS MUSIC COMPANY INC	23246500 - BIG SKY ROUND UP (BAND)
4614	67188	16	35.13	00002009	PENDERS MUSIC COMPANY INC	23246500 - BIG SKY ROUND UP (BAND)
4614	72309	17	4.39	00002009	PENDERS MUSIC COMPANY INC	23246501 - BIG SKY ROUND UP (SCORE)
4614	67188	17	13.17	00002009	PENDERS MUSIC COMPANY INC	23246501 - BIG SKY ROUND UP (SCORE)
4614	72309	99	9.75	00002009	PENDERS MUSIC COMPANY INC	ESTIMATED SHIPPING/HANDLING
4614	67188	99	29.27	00002009	PENDERS MUSIC COMPANY INC	ESTIMATED SHIPPING/HANDLING

Total for check number V9520

738.47

Check Number V9521

1994	MBRSH 2014	1	110.00	00007632	TASBO	MEMBERSHIP FEES FOR 2014 JOHN WRIGHT PLEASE SEND CHECK
1994	245613	1	301.96	00007632	TASBO	68TH ANNUAL TASBO CONFERENCE REGISTRATION FEES FOR FRANK DI NELLA, LEPAULA SMITH, JESUS OSEGUEDA, JERRY LEAFGREEN, JOHN WRIGHT.
1994	245615	1	286.85	00007632	TASBO	68TH ANNUAL TASBO CONFERENCE REGISTRATION FEES FOR FRANK DI NELLA, LEPAULA SMITH, JESUS OSEGUEDA, JERRY LEAFGREEN, JOHN WRIGHT.
1994	245614	1	286.85	00007632	TASBO	68TH ANNUAL TASBO CONFERENCE REGISTRATION FEES FOR FRANK DI NELLA, LEPAULA SMITH, JESUS OSEGUEDA, JERRY LEAFGREEN, JOHN WRIGHT.
1994	245597	1	286.84	00007632	TASBO	68TH ANNUAL TASBO CONFERENCE REGISTRATION FEES FOR FRANK DI NELLA, LEPAULA SMITH, JESUS OSEGUEDA, JERRY LEAFGREEN, JOHN WRIGHT.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	245617	1	286.85	00007632	TASBO	68TH ANNUAL TASBO CONFERENCE REGISTRATION FEES FOR FRANK DI NELLA, LEPAULA SMITH, JESUS OSEGUEDA, JERRY LEAFGREEN, JOHN WRIGHT.
1994	245613	2	58.44	00007632	TASBO	LEPAULA SMITH: MONDAY 2-24-14 CLASS, MAO103_19 CUSTODIAL STAFFING & ORGANIZATION. TUESDAY 2-25-14 CLASS, MAO304_16 MGT OF MNTC ACTIVITIES. WEDNESDAY 2-26-14 CONFERENCE.
1994	245597	2	55.52	00007632	TASBO	LEPAULA SMITH: MONDAY 2-24-14 CLASS, MAO103_19 CUSTODIAL STAFFING & ORGANIZATION. TUESDAY 2-25-14 CLASS, MAO304_16 MGT OF MNTC ACTIVITIES. WEDNESDAY 2-26-14 CONFERENCE.
1994	245614	2	55.52	00007632	TASBO	LEPAULA SMITH: MONDAY 2-24-14 CLASS, MAO103_19 CUSTODIAL STAFFING & ORGANIZATION. TUESDAY 2-25-14 CLASS, MAO304_16 MGT OF MNTC ACTIVITIES. WEDNESDAY 2-26-14 CONFERENCE.
1994	245615	2	55.52	00007632	TASBO	LEPAULA SMITH: MONDAY 2-24-14 CLASS, MAO103_19 CUSTODIAL STAFFING & ORGANIZATION. TUESDAY 2-25-14 CLASS, MAO304_16 MGT OF MNTC ACTIVITIES. WEDNESDAY 2-26-14 CONFERENCE.
1994	245617	2	55.52	00007632	TASBO	LEPAULA SMITH: MONDAY 2-24-14 CLASS, MAO103_19 CUSTODIAL STAFFING & ORGANIZATION. TUESDAY 2-25-14 CLASS, MAO304_16 MGT OF MNTC ACTIVITIES. WEDNESDAY 2-26-14 CONFERENCE.
1994	245614	3	55.52	00007632	TASBO	JESUS OSEGUEDA: MONDAY 2-24-14 CLASS, MAO103_19 CUSTODIAL STAFFING & ORGANIZATION. TUESDAY 2-25-14 CLASS, MAP304_16 MGT OF MTNC ACTIVITIES. WEDNESDAY 2-26-14 CONFERENCE.
1994	245613	3	58.44	00007632	TASBO	JESUS OSEGUEDA: MONDAY 2-24-14 CLASS, MAO103_19 CUSTODIAL STAFFING & ORGANIZATION. TUESDAY 2-25-14 CLASS, MAP304_16 MGT OF MTNC ACTIVITIES. WEDNESDAY 2-26-14 CONFERENCE.
1994	245615	3	55.52	00007632	TASBO	JESUS OSEGUEDA: MONDAY 2-24-14 CLASS, MAO103_19 CUSTODIAL STAFFING & ORGANIZATION. TUESDAY 2-25-14 CLASS, MAP304_16 MGT OF MTNC ACTIVITIES. WEDNESDAY 2-26-14 CONFERENCE.
1994	245597	3	55.52	00007632	TASBO	JESUS OSEGUEDA: MONDAY 2-24-14 CLASS, MAO103_19 CUSTODIAL STAFFING & ORGANIZATION. TUESDAY 2-25-14 CLASS, MAP304_16 MGT OF MTNC ACTIVITIES. WEDNESDAY 2-26-14 CONFERENCE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	245617	3	55.52	00007632	TASBO	JESUS OSEGUEDA: MONDAY 2-24-14 CLASS, MAO103_19 CUSTODIAL STAFFING & ORGANIZATION. TUESDAY 2-25-14 CLASS, MAP304_16 MGT OF MTNC ACTIVITIES. WEDNESDAY 2-26-14 CONFERENCE.
1994	245613	4	58.44	00007632	TASBO	JERRY LEAFGREEN: MONDAY 2-24-14 CLASS, MAO103_19 CUSTODIAL STAFFING & ORGANIZATION. TUESDAY 2-25-14 CLASS, MGT307_90 BUSINESS ETHICS. WEDNESDAY 2-26-14 CONFERENCE.
1994	245617	4	55.52	00007632	TASBO	JERRY LEAFGREEN: MONDAY 2-24-14 CLASS, MAO103_19 CUSTODIAL STAFFING & ORGANIZATION. TUESDAY 2-25-14 CLASS, MGT307_90 BUSINESS ETHICS. WEDNESDAY 2-26-14 CONFERENCE.
1994	245597	4	55.52	00007632	TASBO	JERRY LEAFGREEN: MONDAY 2-24-14 CLASS, MAO103_19 CUSTODIAL STAFFING & ORGANIZATION. TUESDAY 2-25-14 CLASS, MGT307_90 BUSINESS ETHICS. WEDNESDAY 2-26-14 CONFERENCE.
1994	245614	4	55.52	00007632	TASBO	JERRY LEAFGREEN: MONDAY 2-24-14 CLASS, MAO103_19 CUSTODIAL STAFFING & ORGANIZATION. TUESDAY 2-25-14 CLASS, MGT307_90 BUSINESS ETHICS. WEDNESDAY 2-26-14 CONFERENCE.
1994	245615	4	55.52	00007632	TASBO	JERRY LEAFGREEN: MONDAY 2-24-14 CLASS, MAO103_19 CUSTODIAL STAFFING & ORGANIZATION. TUESDAY 2-25-14 CLASS, MGT307_90 BUSINESS ETHICS. WEDNESDAY 2-26-14 CONFERENCE.
1994	245613	5	58.44	00007632	TASBO	JOHN WRIGHT: MONDAY 2-24-14 CLASS, DISC101_09 MATERIALS MGT FOR SCHOOL DISTRICTS. TUESDAY 2-25-14 CLASS, DIS204_06 INVENTORY MGT. WEDNESDAY 2-26-14 CONFERENCE.
1994	245597	5	55.52	00007632	TASBO	JOHN WRIGHT: MONDAY 2-24-14 CLASS, DISC101_09 MATERIALS MGT FOR SCHOOL DISTRICTS. TUESDAY 2-25-14 CLASS, DIS204_06 INVENTORY MGT. WEDNESDAY 2-26-14 CONFERENCE.
1994	245615	5	55.52	00007632	TASBO	JOHN WRIGHT: MONDAY 2-24-14 CLASS, DISC101_09 MATERIALS MGT FOR SCHOOL DISTRICTS. TUESDAY 2-25-14 CLASS, DIS204_06 INVENTORY MGT. WEDNESDAY 2-26-14 CONFERENCE.
1994	245614	5	55.52	00007632	TASBO	JOHN WRIGHT: MONDAY 2-24-14 CLASS, DISC101_09 MATERIALS MGT FOR SCHOOL DISTRICTS. TUESDAY 2-25-14 CLASS, DIS204_06 INVENTORY MGT. WEDNESDAY 2-26-14 CONFERENCE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	245617	5	55.52	00007632	TASBO	JOHN WRIGHT: MONDAY 2-24-14 CLASS, DISC101_09 MATERIALS MGT FOR SCHOOL DISTRICTS. TUESDAY 2-25-14 CLASS, DIS204_06 INVENTORY MGT. WEDNESDAY 2-26-14 CONFERENCE.
1994	245597	6	27.76	00007632	TASBO	FRANK DI NELLA: MONDAY 2-24-14 CLASS, DISC101_09 MATERIALS MGT FOR SCHOOL DISTRICTS.
1994	245615	6	27.76	00007632	TASBO	FRANK DI NELLA: MONDAY 2-24-14 CLASS, DISC101_09 MATERIALS MGT FOR SCHOOL DISTRICTS.
1994	245613	6	29.22	00007632	TASBO	FRANK DI NELLA: MONDAY 2-24-14 CLASS, DISC101_09 MATERIALS MGT FOR SCHOOL DISTRICTS.
1994	245617	6	27.76	00007632	TASBO	FRANK DI NELLA: MONDAY 2-24-14 CLASS, DISC101_09 MATERIALS MGT FOR SCHOOL DISTRICTS.
1994	245614	6	27.76	00007632	TASBO	FRANK DI NELLA: MONDAY 2-24-14 CLASS, DISC101_09 MATERIALS MGT FOR SCHOOL DISTRICTS.
1994	245617	7	33.31	00007632	TASBO	FRANK DI NELLA: TUESDAY 2-25-14 CLASS, ITC302_01 INTEGRATING MICROSOFT OFFICE APPLICATIONS. WEDNESDAY 2-26-14 CONFERENCE. *SEE NOTES*
1994	245614	7	33.31	00007632	TASBO	FRANK DI NELLA: TUESDAY 2-25-14 CLASS, ITC302_01 INTEGRATING MICROSOFT OFFICE APPLICATIONS. WEDNESDAY 2-26-14 CONFERENCE. *SEE NOTES*
1994	245597	7	33.32	00007632	TASBO	FRANK DI NELLA: TUESDAY 2-25-14 CLASS, ITC302_01 INTEGRATING MICROSOFT OFFICE APPLICATIONS. WEDNESDAY 2-26-14 CONFERENCE. *SEE NOTES*
1994	245615	7	33.31	00007632	TASBO	FRANK DI NELLA: TUESDAY 2-25-14 CLASS, ITC302_01 INTEGRATING MICROSOFT OFFICE APPLICATIONS. WEDNESDAY 2-26-14 CONFERENCE. *SEE NOTES*
1994	245613	7	35.06	00007632	TASBO	FRANK DI NELLA: TUESDAY 2-25-14 CLASS, ITC302_01 INTEGRATING MICROSOFT OFFICE APPLICATIONS. WEDNESDAY 2-26-14 CONFERENCE. *SEE NOTES*

Total for check number V9521			2,990.00			
------------------------------	--	--	----------	--	--	--

Check Number	V9522					
--------------	-------	--	--	--	--	--

1994	9719354307	1	3,446.56	44775	VERIZON WIRELESS ***USE V# 65852***	DO NOT MAIL OR FAX PO TO VENDOR OPEN PO FOR DISTRICT CELL PHONE ACCOUNT
------	------------	---	----------	-------	-------------------------------------	---

Total for check number V9522			3,446.56			
------------------------------	--	--	----------	--	--	--

Check Date	2/19/2014					
------------	-----------	--	--	--	--	--

Check Number	441794					
--------------	--------	--	--	--	--	--

1994	MAR 28 2014	0	160.00	00016949	ABILENE HIGH SCHOOL	FRHS TENNIS ENTRY
1994	MAR 28 2014	0	240.00	00016949	ABILENE HIGH SCHOOL	CHS TENNIS ENTRY

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 441794			400.00			
Check Number 441795						
1994	FEB 20-23	0	2,500.00	00006199	NEW JERSEY WRITING PROJECT IN TX	2014 CONFERENCE REGIS
Total for check number 441795			2,500.00			
Check Number 441796						
2404	42371382	1	97.40	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PARTS AND SUPPLIES FOR KITCHENS
Total for check number 441796			97.40			
Check Number 441797						
1994	MAR 21 2014	0	400.00	51508	ALEDO ATHLETIC OFFICE	CHS TRACK MEET
Total for check number 441797			400.00			
Check Number 441798						
1994	A247382	0	92.00	64430	MATTHEW ALEXANDER	KHS BBALL 2/4/14
Total for check number 441798			92.00			
Check Number 441799						
4614	A208382	0	132.00	54086	ROBERT ALLERHEILIGEN	HMS 1/17 BBALL
4614	A233267	0	112.00	54086	ROBERT ALLERHEILIGEN	ISMS 1/31 BBALL
1994	A249768	0	102.00	54086	ROBERT ALLERHEILIGEN	KMS BBALL 2/3/14
1994	A249792	0	102.00	54086	ROBERT ALLERHEILIGEN	KMS BBALL 2/10/14
Total for check number 441799			448.00			
Check Number 441800						
1994	1/6-1/31/14	0	84.45	53709	ALLISON ANNE PERKINS	MILES
Total for check number 441800			84.45			
Check Number 441801						
1994	A234354	0	67.00	53935	COREY ALTOM	TCHS BBALL 2/11/14
1994	A247391	0	67.00	53935	COREY ALTOM	KHS BBALL 2/7/14
Total for check number 441801			134.00			
Check Number 441802						
1994	A251762	0	92.00	43719	DAVID ALVERSON	CHS BBALL 2/11/14
Total for check number 441802			92.00			
Check Number 441803						
1994	JANUARY 2014	0	32.65	58347	ANDREA K GOWINS	MILEAGE JANUARY 2014
1994	1/27-1/29/14	0	108.00	58347	ANDREA K GOWINS	TRAVEL 1/27-29/2014
Total for check number 441803			140.65			
Check Number 441804						
1994	GAS JAN 14	0	7,691.83	00001242	ATMOS ENERGY	ISM



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	GAS JAN 14	0	1,728.07	00001242	ATMOS ENERGY	FES
Total for check number 441804			9,419.90			
Check Number 441805						
1994	A252498	0	52.00	64350	DARRYL AUSTIN	KHS REF 02/7/2014
Total for check number 441805			52.00			
Check Number 441806						
1994	A234398	0	67.00	64311	DOUNWIE AUSTIN	TCHS BBALL 2/11/14
Total for check number 441806			67.00			
Check Number 441807						
1994	A251977	0	92.00	51736	ELTON BAPTISTE	FRSH BBALL 2/4/14
Total for check number 441807			92.00			
Check Number 441808						
1994	A252562	0	122.00	43338	DAVE BEACH	FRHS SOCCER 2/4/14
Total for check number 441808			122.00			
Check Number 441809						
4614	A230083	0	137.00	60067	ROGER L. BEAHM JR.	ISMS 2/1 BBALL
4614	A232154	0	162.00	60067	ROGER L. BEAHM JR.	HMS 1/18 BBALL
1994	A224231	0	102.00	60067	ROGER L. BEAHM JR.	HMS BBALL 2/3/14
1994	A250329	0	102.00	60067	ROGER L. BEAHM JR.	KMS BBALL 2/4/14
Total for check number 441809			503.00			
Check Number 441810						
1994	A252933	0	122.00	00016549	THOMAS BEENE	TCHS 1/31 BBALL
Total for check number 441810			122.00			
Check Number 441811						
1994	A247381	0	92.00	45555	JEFFERY BELL	KHS BBALL 2/4/14
Total for check number 441811			92.00			
Check Number 441812						
1994	A250111	0	92.00	61922	JOBY BERKLEY	CHS SOCCER 1/31/14
Total for check number 441812			92.00			
Check Number 441813						
1994	JANUARY 2014	0	277.76	59306	CYNTHIA D BOAZ	MILEAGE JANUARY 2014
Total for check number 441813			277.76			
Check Number 441814						
1994	MAR 6 2014	0	200.00	00007746	BOSWELL ATHLETICS	KHS GRLS TRACK ENTRY
1994	MAR 6 2014	0	200.00	00007746	BOSWELL ATHLETICS	KHS BYS TRACK ENTRY
Total for check number 441814			400.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 441815</b>						
8674	FEB 19 2014	0	289.32	60943	BUBBA'S AND BABE'S	BYS BBALL DINNER
<b>Total for check number 441815</b>			289.32			
<b>Check Number 441816</b>						
1994	A252496	0	52.00	62916	JONATHAN BULLOCK	KELLER BBALL 2/7/14
<b>Total for check number 441816</b>			52.00			
<b>Check Number 441817</b>						
4614	OCT-JAN CHS	0	271.50	53969	LISA BURKS	PRIVATE LESSONS
4614	JAN 2014 HMS	0	8.50	53969	LISA BURKS	HMS BAND LESSONS
<b>Total for check number 441817</b>			280.00			
<b>Check Number 441818</b>						
4614	121913	1	500.00	46345	BRIAN BURNS	ONCE UPON A TIME IN TEXAS ASSEMBLY FOR 4TH GRADE STUDENTS ON WEDNESDAY, FEBRUARY 19 AT 9:30 AM
<b>Total for check number 441818</b>			500.00			
<b>Check Number 441819</b>						
1994	10/9-10/12	0	100.00	60027	YVETTE MARIE CANTU	TRAVEL 10/9-10/12/13
<b>Total for check number 441819</b>			100.00			
<b>Check Number 441820</b>						
1994	FEB 26 2014	0	150.00	54836	CARROLL ISD	CHS THEATER REG FEE
<b>Total for check number 441820</b>			150.00			
<b>Check Number 441821</b>						
1994	MAR 25 2014	0	100.00	00013001	CHHS TENNIS BOOSTER CLUB	CHS JV TENNIS ENTRY
1994	MAR 25 2014	0	100.00	00013001	CHHS TENNIS BOOSTER CLUB	FRHS JV TENNIS ENTRY
1994	MAR 25 2014	0	100.00	00013001	CHHS TENNIS BOOSTER CLUB	TCHS TENNIS ENTRY
<b>Total for check number 441821</b>			300.00			
<b>Check Number 441822</b>						
1994	11/5-12/17	0	32.32	51038	CHRISTY KAYE TAYLOR	MILES
<b>Total for check number 441822</b>			32.32			
<b>Check Number 441823</b>						
1994	FEB 14 2014	0	300.00	46567	CITY OF GRAPEVINE	KHS TENNIS ENTRY FEE
1994	FEB 5 2014	0	150.00	46567	CITY OF GRAPEVINE	KHS JV TENNIS ENTRY
<b>Total for check number 441823</b>			450.00			
<b>Check Number 441824</b>						
1994	FEB 12 2014	0	150.00	54431	CITY OF HURST	KHS TENNIS ENTRY FEE
<b>Total for check number 441824</b>			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 441825</b>						
1994	OCT13-JAN14	0	32.43	62689	TRACEY ANN CLARKE	MILEAGE OCT2013-JAN14
<b>Total for check number 441825</b>			32.43			
<b>Check Number 441826</b>						
1994	A234390	0	92.00	64341	STEPHANIE CLAYTON	TCHS 1/31 BBALL
<b>Total for check number 441826</b>			92.00			
<b>Check Number 441827</b>						
1994	3/21/14 TCHS	0	375.00	00012818	CLEBURNE HIGH SCHOOL	TCHS GRLS GOLF ENTRY
1994	3/21/14 TCHS	0	750.00	00012818	CLEBURNE HIGH SCHOOL	TCHS BYS GOLF ENTRY
1994	MAR 21 2014	0	375.00	00012818	CLEBURNE HIGH SCHOOL	KHS GRLS GOLF ENTRY
1994	MAR 21 2014	0	750.00	00012818	CLEBURNE HIGH SCHOOL	KHS BYS GOLF ENTRY
<b>Total for check number 441827</b>			2,250.00			
<b>Check Number 441828</b>						
1994	1/26/13	1	625.00	51157	COACHING FOR RESULTS, INC.	10 INDIVIDUAL COACHING SESSIONS FOR JOHJANIA NAJERA, GARY MANTZ, SHERI RICH AND SANDY GARZA OCTOBER 1-JUNE 1, 2013
<b>Total for check number 441828</b>			625.00			
<b>Check Number 441829</b>						
1994	FEB 20-22	0	150.00	53158	COLLEYVILLE-HERITAGE HIGH SCHOOL	FRHS BSBALL CLASSIC
<b>Total for check number 441829</b>			150.00			
<b>Check Number 441830</b>						
1994	A254854	0	47.00	54409	BILL H. COOPER	KHS SOCCER 2/7/14
<b>Total for check number 441830</b>			47.00			
<b>Check Number 441831</b>						
4614	DEC-JAN CHS	0	198.00	52160	ANTHONY CORSON	PRIVATE LESSONS
<b>Total for check number 441831</b>			198.00			
<b>Check Number 441832</b>						
1994	JAN 2014	0	102.09	60386	SHERI DAWN COTA	MILEAGE JANUARY 2014
<b>Total for check number 441832</b>			102.09			
<b>Check Number 441833</b>						
1994	1-195333	1	14.50	59536	COWSER TIRE & SERVICE	DOT STATE INSPECTION ON WHITE FLEET DIESEL TRUCKS AND TRAILERS
<b>Total for check number 441833</b>			14.50			
<b>Check Number 441834</b>						
1994	JAN 2014	0	57.12	49314	STACY CRABB	MILEAGE JANUARY 2014
<b>Total for check number 441834</b>			57.12			
<b>Check Number 441835</b>						
1994	JAN 2014	0	10.14	63929	KATHERINE LYNN CROSBY	MILEAGE JANUARY 2014

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	NOV 2013	0	13.29	63929	KATHERINE LYNN CROSBY	MILEAGE NOVEMBER 2013
1994	SEPT-OCT '13	0	30.68	63929	KATHERINE LYNN CROSBY	SEPT-OCT 2013 MILEAGE
Total for check number 441835			54.11			
Check Number 441836						
1994	MAR 21 2014	0	400.00	00012815	CROWLEY HIGH SCHOOL	TCHS TRACK MEET
Total for check number 441836			400.00			
Check Number 441837						
1994	JAN 2014	0	8.98	53915	SHARON DANIELSON	MILEAGE JAN 2014
1994	SEPT-DEC '13	0	22.66	53915	SHARON DANIELSON	MILEAGE SEPT-DEC 2013
Total for check number 441837			31.64			
Check Number 441838						
1994	1/26-1/29/14	0	334.36	00020751	DAVID W HINSON	TRAVEL 1/26-1/29/2014
Total for check number 441838			334.36			
Check Number 441839						
4614	A230082	0	137.00	62748	CHRISTOPHER DAVILA	ISMS 2/1 BBALL
4614	A232152	0	162.00	62748	CHRISTOPHER DAVILA	HMS 1/18 BBALL
1994	A233185	0	102.00	62748	CHRISTOPHER DAVILA	ISMS BBALL 2/4/14
Total for check number 441839			401.00			
Check Number 441840						
1994	A233057	0	50.00	47591	BRYAN DAVIS	ISMS BBALL 2/4/14
Total for check number 441840			50.00			
Check Number 441841						
1994	857062-01	1	1,274.15	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1994	853776-01	1	25.80	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES FOR USE DISTRICT WIDE
1994	857369-01	1	914.76	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES FOR USE DISTRICT WIDE
1994	857219-02	1	610.45	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES FOR USE DISTRICT WIDE
1994	857219-01	1	214.25	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES FOR USE DISTRICT WIDE
1994	856041-01	1	420.12	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES FOR USE DISTRICT WIDE
1994	850998-00	1	-2,234.80	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES FOR USE DISTRICT WIDE
Total for check number 441841			1,224.73			
Check Number 441842						
1994	MEALS2/20-22	1	30.00	57653	DEANNISE BROOKS ALLEN-CARSON	2/20/14 LUNCH & DINNER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	MEALS2/20-22	2	39.00	57653	DEANNISE BROOKS ALLEN-CARSON	2/21/14 BREAKFAST, LUNCH & DINNER
1994	MEALS2/20-22	3	19.00	57653	DEANNISE BROOKS ALLEN-CARSON	2/22/14 BREAKFAST & LUNCH
<b>Total for check number 441842</b>			88.00			
<b>Check Number 441843</b>						
1994	MEAL2/20-22	1	378.00	57653	DEANNISE BROOKS ALLEN-CARSON	2/20/14 LUNCH & DINNER
1994	MEAL2/20-22	2	483.00	57653	DEANNISE BROOKS ALLEN-CARSON	2/21/2014 BREAKFAST, LUNCH & DIINER
1994	MEAL2/20-22	3	273.00	57653	DEANNISE BROOKS ALLEN-CARSON	2/22/2014 BREAKFAST & LUNCH
<b>Total for check number 441843</b>			1,134.00			
<b>Check Number 441844</b>						
1994	A247364	0	97.00	41391	TIMOTHY DEBYSINGH	KISD SOCCER 2/4/14
<b>Total for check number 441844</b>			97.00			
<b>Check Number 441845</b>						
1994	A247398	0	92.00	64208	LUCUS DENNING	KHS BBALL 1/4/14
1994	A247389	0	52.00	64208	LUCUS DENNING	KHS BBALL 2/7/14
<b>Total for check number 441845</b>			144.00			
<b>Check Number 441846</b>						
1994	12/2-12/20	0	68.93	55542	DIANE E POWELL	MILES
1994	1/6-1/29	0	105.28	55542	DIANE E POWELL	MILES
<b>Total for check number 441846</b>			174.21			
<b>Check Number 441847</b>						
1994	14171	1	49.98	54751	DISCOUNT BANNERS & SIGNS	PARTS SUPPLIES FOR SIGNS BANNERS ETC, WHITE FLEET ETC. DISTRICT WIDE USAGE
<b>Total for check number 441847</b>			49.98			
<b>Check Number 441848</b>						
1994	A254903	0	137.00	63018	JAMES W. DOUGHERTY III	KHS SOCCER 2/12/14
<b>Total for check number 441848</b>			137.00			
<b>Check Number 441849</b>						
1994	A247365	0	92.00	64469	WILLIAM TYLER DOYLE	KISD SOCCER 2/4/14
<b>Total for check number 441849</b>			92.00			
<b>Check Number 441850</b>						
1994	91068969	0	4,486.28	64327	DURHAM SCHOOL SERVICES, L.P.	CENTRAL HS ATHLETICS
1994	91068845	0	1,594.80	64327	DURHAM SCHOOL SERVICES, L.P.	TIMBERVIEW MS ATHLETI
<b>Total for check number 441850</b>			6,081.08			
<b>Check Number 441851</b>						
1994	A251928	0	67.00	58640	JOHN DUVALL	FRHS BBALL 2/7/14

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 441851			67.00			
Check Number 441852						
1994	MAR 27 2014	0	400.00	47719	EAGLE MOUNTAIN SAGINAW ISD ATHLETIC	TCHS TRACK MEET
Total for check number 441852			400.00			
Check Number 441853						
1994	JANUARY 2014	0	149.49	53522	EDNA LAURA CHAPPLE	MILEAGE JANUARY 2014
Total for check number 441853			149.49			
Check Number 441854						
4614	FEB 21 2014	0	317.99	40512	EL PASEO MEXICAN RESTAURANT	7TH GRD CHEER BANQ
Total for check number 441854			317.99			
Check Number 441855						
4614	REFUND	0	144.00	63577	VERONICA IDETTE ERIVES	AUSTIN TRIP
Total for check number 441855			144.00			
Check Number 441856						
1994	JANUARY 2014	0	87.36	00020146	TINA MARIE FARQUHAR	MILEAGE JANUARY 2014
Total for check number 441856			87.36			
Check Number 441857						
1994	JANUARY 2014	0	19.38	61138	LESLI WEBBER FUNES	MILEAGE JANUARY 2014
Total for check number 441857			19.38			
Check Number 441858						
4614	A248025	0	90.00	62952	BRANDON GARDNER	TCHS 1/10 SOCCER
1994	A251955	0	62.00	62952	BRANDON GARDNER	FRHS SOCCER 2/7/14
Total for check number 441858			152.00			
Check Number 441859						
1994	TRAVEL 2/4	0	22.40	62874	SANDRA MORENO GARZA	TRAVEL 2/4/2014
Total for check number 441859			22.40			
Check Number 441860						
1994	A249957	0	122.00	51668	RON GIACOMA	CHS BBALL 1/24/14
Total for check number 441860			122.00			
Check Number 441861						
1994	A234389	0	105.00	62479	ZACKARY W. GIBSON	TCHS BBALL 1/31/14
Total for check number 441861			105.00			
Check Number 441862						
4614	A233265	0	112.00	62909	GILBERT GOMEZ	ISMS 1/31 BBALL
4614	A231931	0	294.00	62909	GILBERT GOMEZ	HMS 1/17 BBALL
1994	A233282	0	102.00	62909	GILBERT GOMEZ	ISMS BBALL 2/3/14

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	A233291	0	102.00	62909	GILBERT GOMEZ	ISMS BBALL 2/10/14
Total for check number 441862			610.00			
Check Number 441863						
1994	A252598	0	62.00	49801	STEVE GORDON	FRHS SOCCER 2/12/14
Total for check number 441863			62.00			
Check Number 441864						
1994	MAR 6-8 CHS	0	200.00	64472	GPHS BOYS BASEBALL BOOSTER CLUB	CGS BSBALL ENTRY
Total for check number 441864			200.00			
Check Number 441865						
1994	A251968	0	122.00	58781	LAWRENCE GREEN	FRHS BBALL 2/4/14
Total for check number 441865			122.00			
Check Number 441866						
1994	A234399	0	67.00	53733	RICKY LEE GRIFFIN	TCHS BBALL 2/11/14
1994	A247390	0	67.00	53733	RICKY LEE GRIFFIN	KHS BBALL 2/7/14
Total for check number 441866			134.00			
Check Number 441867						
1994	A248057	0	40.00	63101	HEATHER L GRIMES	TCHS SOFTBALL 2/12/14
Total for check number 441867			40.00			
Check Number 441868						
1994	A248058	0	40.00	63100	ZACHARY RYAN GRIMES	TCHS SOFTBALL 2/12/14
Total for check number 441868			40.00			
Check Number 441869						
1994	A234368	0	105.00	61588	BRYCE A. GUFFEY	TCHS 1/21 BBALL
Total for check number 441869			105.00			
Check Number 441870						
1994	JAN 2014	0	82.26	62260	JANETTE LOTT HAHN	MILEAGE JAN 2014
Total for check number 441870			82.26			
Check Number 441871						
4614	A248011	0	55.00	64501	REESE HALLAK	FRHS 1/9 SOCCER
Total for check number 441871			55.00			
Check Number 441872						
1994	JANUARY 2014	0	14.78	55953	JENNIFER LYNN HALM	MILEAGE JANUARY 2014
1994	1/27-1/29/14	0	108.00	55953	JENNIFER LYNN HALM	TRAVEL 1/27-1/29/2014
Total for check number 441872			122.78			
Check Number 441873						
1994	A251751	0	47.00	62962	EMILY A HAMILTON	CHS SOCCER 2/7/14

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 441873			47.00			
Check Number 441874						
1994	JANUARY 2014	0	221.37	59354	JULIE ELIZABETH HANKINS	MILEAGE JANUARY 2014
Total for check number 441874			221.37			
Check Number 441875						
1994	JANUARY 2014	0	14.95	63871	SUZETTE JOHNIGAN HANKS	MILEAGE JANUARY 2014
Total for check number 441875			14.95			
Check Number 441876						
1994	A249959	0	92.00	64491	MARCELIO HARRIS	CHS BBALL 1/24/14
Total for check number 441876			92.00			
Check Number 441877						
4614	A217524	0	162.00	60063	ROBERT TODD HARRIS	HMS 1/18 BBALL
1994	A224216	0	102.00	60063	ROBERT TODD HARRIS	HMS BBALL 2/3/14
1994	A250328	0	102.00	60063	ROBERT TODD HARRIS	KMS BBALL 2/4/14
Total for check number 441877			366.00			
Check Number 441878						
2404	JAN 2014	0	24.50	60936	VICKIE HARRIS	MILEAGE JANUARY 2014
Total for check number 441878			24.50			
Check Number 441879						
1994	A251758	0	67.00	47244	SHANNON HART	CHS BBALL 2/11/14
Total for check number 441879			67.00			
Check Number 441880						
1994	JANUARY 2014	0	132.01	64040	MEGGEN SMILEY HEISSERER	MILEAGE JANUARY 2014
Total for check number 441880			132.01			
Check Number 441881						
1994	A248049	0	40.00	64530	DOMINIC HILARIO	TCHS SOFTBALL 2/12/14
Total for check number 441881			40.00			
Check Number 441882						
1994	A254852	0	62.00	56458	BECKY HORNISHER	KHS SOCCER 2/7/14
Total for check number 441882			62.00			
Check Number 441883						
1994	JANUARY 2014	0	124.21	64316	ANDREW HUCKLE	MILEAGE JANUARY 2014
2554	2/4-2/7/2014	0	69.25	64316	ANDREW HUCKLE	TRAVEL 2/4-2/7/2014
Total for check number 441883			193.46			
Check Number 441884						
1994	2456	1	750.00	62851	HUFCOR, INC.	PAYMENT OF INOVICE FOR REPAIRS TO DOOR PANELS AT TIMBERVIEW



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 441884			750.00			
Check Number 441885						
1994	JAN 2014	0	16.93	63872	LAKEESH RACHEALL HUGHES	MILEAGE JAN 2014
Total for check number 441885			16.93			
Check Number 441886						
1994	843-214-03	1	305.00	49758	DISTINCTIVE GRAPHICS, INC.	PARTS / SUPPLIES INSIDE SIGNS FOR CLASSROOMS, NAMEPLATES, DOORS DIST WIDE (USAGE) WARE/H
Total for check number 441886			305.00			
Check Number 441887						
4614	A247617	0	125.00	49885	KEITH JAMES	TCHS 1/11 POWERLIFT
Total for check number 441887			125.00			
Check Number 441888						
1994	A247386	0	52.00	64207	JEROME JOHNSON	KHS BBALL 2/7/14
Total for check number 441888			52.00			
Check Number 441889						
1994	A251965	0	92.00	64470	FRANKLIN JONES	FRHS BBALL 2/4/14
Total for check number 441889			92.00			
Check Number 441890						
1994	A248090	0	62.00	56578	JOSEPH S HORNISHER	TCHS SOCCER 2/7/14
Total for check number 441890			62.00			
Check Number 441891						
1994	104221	1	54.75	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GG5SEIA-TX GAME GALLERY - 5S ENERGY IN ACTION
1994	104221	2	54.75	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GG5SLHAP-TX GAME GALLERY - 5S LAB HAZARDS AND PRECAUTIONS
1994	104221	3	54.75	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GG5SPP-TX GAME GALLERY - 5S PATTERN PRINCIPLE
1994	104221	4	919.80	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	DE91011MT - TAKS DEVELOPMENTAL GRADES 9/10/11 MATH (TEACHER EDITIONS 1,2, & 3)
1994	104221	5	559.80	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	DE9RT TAKS DEVELOPMENTAL GRADES 9/10/11 READING (TEACHER EDITIONS 1 & 2)
1994	104221	6	229.75	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	DE5ST TAKS DEVELOPMENTAL GRADE 5 SCIENCE (TEACHER EDITION)
1994	104221	7	275.70	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	DE7RT TAKS DEVELOPMENTAL GRADE 7 READING (TEACHER EDITION)
Total for check number 441891			2,149.30			
Check Number 441892						
1994	A249953	0	92.00	64352	WILLIAM KEITHS	CHS BBALL 1/24/14
Total for check number 441892			92.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 441893</b>						
1994	A248091	0	47.00	62969	LANDEN KEMP	TCHS SOCCER 2/7/14
1994	A252561	0	122.00	62969	LANDEN KEMP	FRHS SOCCER 2/4/14
Total for check number 441893			169.00			
<b>Check Number 441894</b>						
1994	A248100	0	47.00	63008	LARRY KIESCHNICK	TCHS SOCCER 2/14/14
Total for check number 441894			47.00			
<b>Check Number 441895</b>						
1994	A248095	0	112.00	59820	MICHAEL R. KINCHELOE	TCHS SOFTBALL 2/12/14
Total for check number 441895			112.00			
<b>Check Number 441896</b>						
1994	A249941	0	67.00	60156	BRANDON KNOX	CHS BBALL 1/24/14
Total for check number 441896			67.00			
<b>Check Number 441897</b>						
4614	REFUND	0	72.00	62798	STEPHANIE ELIZABETH KRAMER	AUSTIN TRIP
Total for check number 441897			72.00			
<b>Check Number 441898</b>						
1994	12/4-12/20	0	50.85	51510	LEAH PITTMAN	MILES
1994	1/7-1/28/14	0	49.28	51510	LEAH PITTMAN	MILES
Total for check number 441898			100.13			
<b>Check Number 441899</b>						
1994	MAR 25 2014	0	370.00	62915	LEGACY H.S. ATHLETIC BOOSTER CLUB	KHS GOLF ENTRY
Total for check number 441899			370.00			
<b>Check Number 441900</b>						
4614	REFUND	0	72.00	63462	AMANDA NICOLE LEONARD	AUSTIN TRIP
Total for check number 441900			72.00			
<b>Check Number 441901</b>						
1994	JANUARY 2014	0	49.06	52021	LETANYA EDJAUND HARGRAVE	MILEAGE JANUARY 2014
1994	DEC 2013	0	16.50	52021	LETANYA EDJAUND HARGRAVE	MILEAGE DEC 2013
Total for check number 441901			65.56			
<b>Check Number 441902</b>						
1994	A251769	0	152.00	56414	TRACY LEVERENZ	CHS SOCCER 2/12/14
Total for check number 441902			152.00			
<b>Check Number 441903</b>						
1994	A251974	0	140.00	63946	JOSHUA LEWIS	FRHS BBALL 2/4/14
Total for check number 441903			140.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 441904</b>						
1994	JAN 2014	0	74.67	46154	LINDSAY DAWN ANDERSON	MILEAGE JANUARY 2014
<b>Total for check number 441904</b>			74.67			
<b>Check Number 441905</b>						
1994	1/9-1/11/14	0	79.00	48821	LISA K SIMMONS	TRAVEL
<b>Total for check number 441905</b>			79.00			
<b>Check Number 441906</b>						
4614	R662115	1	20.00	56068	LITTLE CAESARS #1679-**USE V#65854*	4 PEPPERONI PIZZAS
4614	R662115	2	20.00	56068	LITTLE CAESARS #1679-**USE V#65854*	4 CHEESE PIZZAS
<b>Total for check number 441906</b>			40.00			
<b>Check Number 441907</b>						
4614	R546753	1	530.00	56788	DURANGO RESTAURANTS, LLC	PIZZA FOR CHS/HMS/ISMS STUDENTS PARTICIPATING IN AFTERSCHOOL REHEARSAL/PERFORMANCE AT CHS FEB 20, 2014
<b>Total for check number 441907</b>			530.00			
<b>Check Number 441908</b>						
1994	MEALS2/20-22	1	30.00	00022970	BRENDA L LONG	2/20/14 LUNCH & DIINER
1994	MEALS2/20-22	2	39.00	00022970	BRENDA L LONG	2/21/2014 BREAKFAST, LUNCH & DINNER
1994	MEALS2/20-22	3	19.00	00022970	BRENDA L LONG	2/23/14 BREAKFAST & LUNCH
<b>Total for check number 441908</b>			88.00			
<b>Check Number 441909</b>						
2404	01385	1	22.67	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	01317	1	75.66	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	01994	1	37.92	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
1994	01429	1	28.78	41398	LOWE'S COMPANIES INC	FOR THE PURCHASE OF MAINTENANCE/GROUNDS SUPPLIES THROUGHOUT THE DISTRICT
<b>Total for check number 441909</b>			165.03			
<b>Check Number 441910</b>						
1994	A249956	0	67.00	43387	CLARENCE LYONS	CHS BBALL 1/24/14
1994	A251966	0	122.00	43387	CLARENCE LYONS	FRHS BBALL 2/4/14
<b>Total for check number 441910</b>			189.00			
<b>Check Number 441911</b>						
1994	1/6-1/31/14	0	65.86	61563	CARRIE LEAANN MANNING	MILES
1994	12/2-12/20	0	52.49	61563	CARRIE LEAANN MANNING	MILES
<b>Total for check number 441911</b>			118.35			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 441912</b>						
1994	FEB 7 2014	0	200.00	56253	MARCUS HS TENNIS BOOSTER CLUB	KHS TENNIS ENTRY
<b>Total for check number 441912</b>			200.00			
<b>Check Number 441913</b>						
1994	JANUARY 2014	0	100.24	43751	MAROLYN J COPELAND	MILEAGE JANUARY 2014
<b>Total for check number 441913</b>			100.24			
<b>Check Number 441914</b>						
1994	12/3-1/30/14	0	182.82	00011939	MARSHA CHRISTINE STATEHAM	MILES
<b>Total for check number 441914</b>			182.82			
<b>Check Number 441915</b>						
4614	12/20/13 KHS	0	98.00	61384	ANDREW MARTZ	PRIVATE LESSONS
<b>Total for check number 441915</b>			98.00			
<b>Check Number 441916</b>						
1994	1/6-1/31/14	0	74.48	00013194	MARY K ORWIG	MILES
<b>Total for check number 441916</b>			74.48			
<b>Check Number 441917</b>						
1994	1/9-1/31/14	0	28.35	63876	DENISE MASTANDREA	MILES
<b>Total for check number 441917</b>			28.35			
<b>Check Number 441918</b>						
4614	REFUND	0	40.50	64477	ANGELO MAVRONIS	YEARBOOK
<b>Total for check number 441918</b>			40.50			
<b>Check Number 441919</b>						
1994	00293737	1	44.85	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	00293935	1	44.85	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	00293759	1	44.85	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	00293874	1	7.96	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
<b>Total for check number 441919</b>			142.51			
<b>Check Number 441920</b>						
1994	A247393	0	67.00	47504	ALAN MCDOUGAL	REF
<b>Total for check number 441920</b>			67.00			
<b>Check Number 441921</b>						
1994	A251956	0	47.00	00013666	RICHARD LYLE MCFARLAND	LINE
<b>Total for check number 441921</b>			47.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 441922</b>						
1994	A251982	0	92.00	62755	CHRISTOPHER MCINTOSH	REF
<b>Total for check number 441922</b>			92.00			
<b>Check Number 441923</b>						
1994	A248040	0	92.00	54601	JOEL MCKELL	REF
<b>Total for check number 441923</b>			92.00			
<b>Check Number 441924</b>						
1994	1/22-1/31/14	0	27.27	58326	SARAH BLYTHE MCMURDO	MILES
1994	1/6-1/22/14	0	67.37	58326	SARAH BLYTHE MCMURDO	MILES
<b>Total for check number 441924</b>			94.64			
<b>Check Number 441925</b>						
1994	A251756	0	67.00	45366	AMOS MCQUAY	OFF
<b>Total for check number 441925</b>			67.00			
<b>Check Number 441926</b>						
1994	A248036	0	137.00	62960	KYLE E METIVIER	REF
<b>Total for check number 441926</b>			137.00			
<b>Check Number 441927</b>						
1994	A252560	0	122.00	56393	MATTHEW PAUL MILTNER	REF
<b>Total for check number 441927</b>			122.00			
<b>Check Number 441928</b>						
1994	A247383	0	122.00	60394	JOE MOORE	REF
<b>Total for check number 441928</b>			122.00			
<b>Check Number 441929</b>						
1994	A248043	0	92.00	52227	JON MORROW	REF
<b>Total for check number 441929</b>			92.00			
<b>Check Number 441930</b>						
1994	A234353	0	20.00	58102	KRISTIN MOUSER	TCHS 1/31 BBALL
<b>Total for check number 441930</b>			20.00			
<b>Check Number 441931</b>						
1994	A224233	0	50.00	62761	MARK MULLER	GATE
<b>Total for check number 441931</b>			50.00			
<b>Check Number 441932</b>						
8654	FRHS DUES	0	140.00	00011792	NATIONAL ART EDUCATION ASSOCIATION	MEMBER DUES NAHS
<b>Total for check number 441932</b>			140.00			
<b>Check Number 441933</b>						
1994	A226874	0	20.00	62835	ANGELA NEWCOMBE ** USE V#65892**	TCHS 1/31 BBALL
<b>Total for check number 441933</b>			20.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 441934</b>						
4614	44464526	0	16.23	58883	NORTH TEXAS TOLLWAY AUTHORITY	ACCT 3739256
4614	44464561	0	15.05	58883	NORTH TEXAS TOLLWAY AUTHORITY	ACCT 2173059
4614	44464619	0	12.84	58883	NORTH TEXAS TOLLWAY AUTHORITY	ACCT 3635602
4614	44464620	0	15.44	58883	NORTH TEXAS TOLLWAY AUTHORITY	ACCT 5810362
Total for check number 441934			59.56			
<b>Check Number 441935</b>						
1994	A250112	0	92.00	00023462	PHILIP A. OCHSNER	REF
Total for check number 441935			92.00			
<b>Check Number 441936</b>						
8654	284804	0	3,231.00	54032	OLD FASHION CANDY COMPANY	STUCO FUNDRAISER
Total for check number 441936			3,231.00			
<b>Check Number 441937</b>						
1994	25226	1	125.00	00002137	OLEN WILLIAMS INC	SERVICE / REPAIRS FOR THE SCOREBOARDS DIST WIDE (USAGE)
1994	25262	1	505.00	00002137	OLEN WILLIAMS INC	SERVICE / REPAIRS FOR THE SCOREBOARDS DIST WIDE (USAGE)
1994	25352	1	125.00	00002137	OLEN WILLIAMS INC	SERVICE / REPAIRS FOR THE SCOREBOARDS DIST WIDE (USAGE)
1994	25389	1	125.00	00002137	OLEN WILLIAMS INC	SERVICE / REPAIRS FOR THE SCOREBOARDS DIST WIDE (USAGE)
Total for check number 441937			880.00			
<b>Check Number 441938</b>						
1994	A251755	0	67.00	40823	DARRELL OPPER	CHS 2/11 BBALL
Total for check number 441938			67.00			
<b>Check Number 441939</b>						
1994	A233066	0	102.00	60207	JEREMIE T. PARKER **USE V# 65702***	REF
Total for check number 441939			102.00			
<b>Check Number 441940</b>						
4614	1389474 DEP	1	100.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	DEPOSIT FOR 3RD GRADE FIELD TRIP TO PEROT MUSEUM ON 5/7/2014 - SEE ATTACHED FIELD TRIP APPROVAL AND LEGAL APPROVED CONTRACT.
Total for check number 441940			100.00			
<b>Check Number 441941</b>						
1994	1/26-1/29/14	0	354.36	00012958	ERIC C PERSYN	TRAVEL
Total for check number 441941			354.36			
<b>Check Number 441942</b>						
1994	2/27-3/1 FRH	0	250.00	64486	PFLUGERVILLE ISD	FRHS BSBALL ENTRY
Total for check number 441942			250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 441943</b>						
1994	2970	1	1,200.00	63093	ADRIAN MCKINNEY	SERVICE AND REPAIRS TO PLUMBING DISTICT WIDE
<b>Total for check number 441943</b>			1,200.00			
<b>Check Number 441944</b>						
4614	REFUND	0	72.00	64444	TIERNEY LYNNE PORTER	AUSTIN TRIP
<b>Total for check number 441944</b>			72.00			
<b>Check Number 441945</b>						
1994	A248087	0	60.00	42584	RODOLFO F. RAMIREZ	TIME
1994	A248045	0	20.00	42584	RODOLFO F. RAMIREZ	TME
1994	A248730	0	40.00	42584	RODOLFO F. RAMIREZ	TIME
<b>Total for check number 441945</b>			120.00			
<b>Check Number 441946</b>						
8674	RMBRSMNT	0	30.90	64525	KATHY RATH	STAFF LUNCHEON
<b>Total for check number 441946</b>			30.90			
<b>Check Number 441947</b>						
1994	1/6-1/31/14	0	35.34	58281	BRENDA K REES	MILES
<b>Total for check number 441947</b>			35.34			
<b>Check Number 441948</b>						
1994	1/6-1/21/14	0	17.03	58034	AARON KYLE RISTER	MILES
<b>Total for check number 441948</b>			17.03			
<b>Check Number 441949</b>						
1994	A251768	0	107.00	43435	ERIC RITENOUR	REF
<b>Total for check number 441949</b>			107.00			
<b>Check Number 441950</b>						
1994	A224232	0	102.00	60288	COREY ROBERTS	REF
1994	A233285	0	102.00	60288	COREY ROBERTS	REF
1994	A233294	0	102.00	60288	COREY ROBERTS	REF
<b>Total for check number 441950</b>			306.00			
<b>Check Number 441951</b>						
1994	A251980	0	92.00	46938	DARRELL ROBERTSON	REF
<b>Total for check number 441951</b>			92.00			
<b>Check Number 441952</b>						
4614	A230085	0	137.00	64252	EDUARDO RODRIGUEZ	ISMS 2/1 BBALL
<b>Total for check number 441952</b>			137.00			
<b>Check Number 441953</b>						
1994	A249958	0	122.00	45314	DWAYNE ROSEWELL	REF

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 441953			122.00			
Check Number 441954						
1994	02547582-001	1	59.94	63831	RUGBY IPD CORP	PARTS/SUPPLIES (LAMINATE, ROUTER BITS, CABINET DOOR HINGES, CONTACT GLUE, ETC.) DIST WIDE (USAGE)
Total for check number 441954			59.94			
Check Number 441955						
4614	NOV 2013 CHS	0	418.00	64005	MARY REYES SANCHEZ	PRIVATE LESSONS
Total for check number 441955			418.00			
Check Number 441956						
1994	A249940	0	140.00	63868	REYNALDO SANCHEZ	SECURITY
1994	A251963	0	105.00	63868	REYNALDO SANCHEZ	SECURITY
1994	A251763	0	105.00	63868	REYNALDO SANCHEZ	SECURITY
Total for check number 441956			350.00			
Check Number 441957						
1994	A234394	0	92.00	60121	LAWRENCE SANDOVAL	REF
1994	A251964	0	92.00	60121	LAWRENCE SANDOVAL	REF
Total for check number 441957			184.00			
Check Number 441958						
1994	A226622	0	122.00	43426	DANNY J SCHERTZ	TCHS 1/31 BBALL
Total for check number 441958			122.00			
Check Number 441959						
1994	A248094	0	112.00	52230	JARED MICHAEL SCOBEE	REF
Total for check number 441959			112.00			
Check Number 441960						
4614	REFUND	0	84.00	64495	LOIS SCOTT	ONLY TAKING 1 AP TEST
Total for check number 441960			84.00			
Check Number 441961						
1994	1/6-1/31/14	0	30.05	58354	SHELLY SHALTRY	MILES
Total for check number 441961			30.05			
Check Number 441962						
1994	A249960	0	92.00	61584	TERRENCE SHINE	REF
Total for check number 441962			92.00			
Check Number 441963						
4614	A248012	0	55.00	64500	STEVE SISK	FRHS 1/9 SOCCER
Total for check number 441963			55.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 441964</b>						
1994	12/5-1/31/14	0	38.73	63879	ANDREA DAWN SMITH	MILES
<b>Total for check number 441964</b>			38.73			
<b>Check Number 441965</b>						
1994	A254853	0	47.00	64467	GERARD SMITH	REF
<b>Total for check number 441965</b>			47.00			
<b>Check Number 441966</b>						
1994	A249963	0	60.00	58651	KATHERINE GAYLE SMITH	GATE
1994	A251765	0	60.00	58651	KATHERINE GAYLE SMITH	GATE
1994	A251754	0	20.00	58651	KATHERINE GAYLE SMITH	GATE
1994	A251761	0	60.00	58651	KATHERINE GAYLE SMITH	GATE
<b>Total for check number 441966</b>			200.00			
<b>Check Number 441967</b>						
4614	REFUND	0	72.00	00011643	STEPHANIE SUSETTE SMITH	AUSTIN TRIP
<b>Total for check number 441967</b>			72.00			
<b>Check Number 441968</b>						
4614	A230081	0	200.00	61452	TRACI SMITH	ISMS 2/1 BBALL
1994	A233287	0	50.00	61452	TRACI SMITH	GATE
<b>Total for check number 441968</b>			250.00			
<b>Check Number 441969</b>						
1994	A247380	0	122.00	45427	KEVIN SMOTHERMAN	KHS BBALL 2/4
<b>Total for check number 441969</b>			122.00			
<b>Check Number 441970</b>						
1994	A251927	0	67.00	47473	WESLEY SOMERVILLE	REF
<b>Total for check number 441970</b>			67.00			
<b>Check Number 441971</b>						
1994	MAR 27-29	0	150.00	00021070	SOUTHLAKE CARROLL HS **USE V#54836*	TCHS SFTBALL TOURN
1994	MAR 27-29	0	150.00	00021070	SOUTHLAKE CARROLL HS **USE V#54836*	FRHS SFTBALL TOURN
<b>Total for check number 441971</b>			300.00			
<b>Check Number 441972</b>						
1994	A247387	0	25.00	64041	GREGORY BRYAN STEWART	ANNCR
<b>Total for check number 441972</b>			25.00			
<b>Check Number 441973</b>						
1994	12/2-1/31/14	0	156.77	64189	TESSIE RICHELLE STUART	MILES
<b>Total for check number 441973</b>			156.77			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 441974</b>						
1994	1/16-1/31/14	1	15,876.25	62282	SUPERIOR PEDIATRIC CARE, INC.	CONTRACT SERVICE FOR OCCUPATIONAL THERAPY SERVICES FOR SEPTEMBER, 2013 - FEBRUARY, 2014
<b>Total for check number 441974</b>			15,876.25			
<b>Check Number 441975</b>						
2404	T. POWELL	0	220.00	00008401	TEXAS ASSOC OF SCHOOL NUTRITION	JUNE 29-JULY 2 2014
<b>Total for check number 441975</b>			220.00			
<b>Check Number 441976</b>						
1994	A251978	0	67.00	43313	JOHN THOMAS	REF
<b>Total for check number 441976</b>			67.00			
<b>Check Number 441977</b>						
1994	A254842	0	92.00	64205	TREVOR THOMPSON	REF
<b>Total for check number 441977</b>			92.00			
<b>Check Number 441978</b>						
1994	A251752	0	62.00	61827	MARCO TORRES	REF
<b>Total for check number 441978</b>			62.00			
<b>Check Number 441979</b>						
1994	A254902	0	92.00	48000	TROY TRAVIS	REF
<b>Total for check number 441979</b>			92.00			
<b>Check Number 441980</b>						
1994	A253308	0	92.00	56599	TROY M.W. DODGE	FRHS SOCCER 1/31/14
<b>Total for check number 441980</b>			92.00			
<b>Check Number 441981</b>						
1994	A251967	0	122.00	45341	SHANDRA TWINE	REF
<b>Total for check number 441981</b>			122.00			
<b>Check Number 441982</b>						
2404	STARTUPMONEY	0	60.00	00009155	VANDA L SOLLENBERGER	NEW DIRECTIONS KITCHEN
<b>Total for check number 441982</b>			60.00			
<b>Check Number 441983</b>						
1994	A236949	0	52.00	60174	TREVOR VINSON	CHS 1/23 BBALL
<b>Total for check number 441983</b>			52.00			
<b>Check Number 441984</b>						
1994	1/26-1/29/14	0	76.80	51339	JAMIE LYNN YATES	TRAVEL
<b>Total for check number 441984</b>			76.80			
<b>Check Number 441985</b>						
1994	A234370	0	92.00	00023390	KEVIN VORPAHL	TCHS 1/31 BBALL
<b>Total for check number 441985</b>			92.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 441986</b>						
4614	A233273	0	65.00	64340	ALEXANDER WAGNER	ISMS 1/31 BBALL
<b>Total for check number 441986</b>			65.00			
<b>Check Number 441987</b>						
1994	A249952	0	0.00	64225	KORY WALKER	REF
1994	A251981	0	0.00	64225	KORY WALKER	REF
<b>Total for check number 441987</b>			0.00			
<b>Check Number 441988</b>						
1994	A234393	0	92.00	61586	RAPHAEL RICHARD WASHINGTON III	REF
<b>Total for check number 441988</b>			92.00			
<b>Check Number 441989</b>						
4614	REFUND	0	15.00	64494	RENA WIERDSMA	PARKING DISCOUNT
<b>Total for check number 441989</b>			15.00			
<b>Check Number 441990</b>						
1994	A248042	0	92.00	61751	DOUGLAS W. WIERSIG	REF
<b>Total for check number 441990</b>			92.00			
<b>Check Number 441991</b>						
1994	A234371	0	60.00	64481	RICHARD WOLTHER JR	TCHS BBALL 1/31
<b>Total for check number 441991</b>			60.00			
<b>Check Number 441992</b>						
1994	A236948	0	52.00	60093	MICHAEL WOODARD	CHS 1/13 BBALL
<b>Total for check number 441992</b>			52.00			
<b>Check Number 441993</b>						
1994	1/7-1/31/14	0	116.37	55577	JENNIFER C WRIGHT	MILES
<b>Total for check number 441993</b>			116.37			
<b>Check Number 441994</b>						
1994	FW80962	1	1,155.12	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	FW81023	1	335.82	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 441994</b>			1,490.94			
<b>Check Number 615267</b>						
8634	DEC PREMIUMS	0	46,327.04	60239	HARTFORD LIFE & ACCIDENT INSURANCE	DEC PREMIUM, PAID JAN
<b>Total for check number 615267</b>			46,327.04			
<b>Check Number 615268</b>						
8634	11A3462801	0	3,859.11	64451	RELIASTAR LIFE INSURANCE COMPANY	JAN CRITICAL ILLNESS

Fund	Invoice	Line	Amount	Vendor	Name	Description
8634	11A3462801	0	6,844.05	64451	RELIASTAR LIFE INSURANCE COMPANY	2014 MONTHLY PREMIUMS
Total for check number 615268			10,703.16			
Check Number V9523						
1994	356098-1	1	1,822.77	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED BOOKLIST
1994	356098F-0	1	868.70	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED BOOKLIST
Total for check number V9523			2,691.47			
Check Number V9524						
1994	9355979338	1	0.00	00001173	W.W. GRAINGER, INC.	FOR THE PURCHASE OF TOOLS FOR THE MAINTENANCE DEPARTMENT
Total for check number V9524			0.00			
Check Number V9525						
1994	67130003	1	98.94	58322	JOHN DEERE LANDSCAPES, INC	PARTS / SUPPLIES FOR THE (INDOOR) PEST CONTROL DIST WIDE (USAGE)
1994	66837830	1	935.90	58322	JOHN DEERE LANDSCAPES, INC	FOR THE PURCHASE OF TREES, PLANTS ETC. FOR THE DISTRICT
Total for check number V9525			1,034.84			
Check Number V9526						
1994	1287755	1	163.41	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
Total for check number V9526			163.41			
Check Number V9527						
1994	0880-306799	1	62.39	42482	O'REILLY AUTO PARTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	0880-306804	1	235.64	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-307357	1	123.99	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-307398	1	75.67	42482	O'REILLY AUTO PARTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
Total for check number V9527			497.69			
Check Number V9528						
1994	6003326-00	1	207.76	00012692	PROFESSIONAL TURF PRODUCTS INC	REPAIRS ON REEL MOWERS AND SHARPENING BLADES
Total for check number V9528			207.76			
Check Number V9529						
1994	146957 00	1	312.42	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1994	146947 00	1	605.82	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1994	147035 00	1	179.69	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
Total for check number V9529			1,097.93			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V9531					
1994	208111857865	0	-42.40	00002046	SCHOOL SPECIALTY SUPPLY INC	CREDIT P O 14003949
1994	308101862869	1	4.92	00002046	SCHOOL SPECIALTY SUPPLY INC	1401767-PENCIL GRIPS EXTREME
1994	308101861351	1	108.62	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEMS TO STORE STUDENT PBIS PRIZES IN
1994	308101858144	1	360.32	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED SCHOOL SPECIALTY ORDER #7775772068
1994	308101858145	1	288.26	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED SCHOOL SPECIALTY ORDER #7775773319
1994	308101861352	1	409.61	00002046	SCHOOL SPECIALTY SUPPLY INC	CART 7775811283
1994	308101861125	1	88.14	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED ORDER 7775835385
1994	308101825715	1	224.34	00002046	SCHOOL SPECIALTY SUPPLY INC	SUPPLIES FOR KHS ART DEPARTMENT - SEE ATTACHED CART FOR DETAILED LIST OF ITEMS
4614	308101858144	1	936.98	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED SCHOOL SPECIALTY ORDER #7775772068
4614	208112002170	1	152.40	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ORDER 7775836021
4614	208111967893	1	189.50	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED SCHOOL SPECIALTY ORDER #7775822882
4614	208112002173	1	467.93	00002046	SCHOOL SPECIALTY SUPPLY INC	ORDER # 7775797610 SUPPLIES FOR ART \$474.95 TOTAL, ORDER ATTACHED
1994	208111834790	1	71.35	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1478934 - TRAMPOLINE REPLACEMENT LEGS (SET OF 6)
1994	208112000546	1	-132.48	00002046	SCHOOL SPECIALTY SUPPLY INC	SUPPLIES FOR KHS ART DEPARTMENT - SEE ATTACHED CART FOR DETAILED LIST OF ITEMS
1994	208111987894	1	197.40	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED ORDER # 7775835835
1994	208111864991	1	101.90	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE SCHOOL SPECIALITY ORDER 24276854 (ATTACHED)
1994	208111987899	1	11.00	00002046	SCHOOL SPECIALTY SUPPLY INC	059946- FASTENER 1/2" BOX OF 100
1994	208111980788	1	14.10	00002046	SCHOOL SPECIALTY SUPPLY INC	1330774- DOCUMENT FRAMES
1994	208112002173	1	7.02	00002046	SCHOOL SPECIALTY SUPPLY INC	ORDER # 7775797610 SUPPLIES FOR ART \$474.95 TOTAL, ORDER ATTACHED
1994	208111841151	1	115.57	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART 7775608005 ART SUPPLIES FOR ART CLASSROOM
1994	208112007983	1	584.10	00002046	SCHOOL SPECIALTY SUPPLY INC	082289 KRAFT PAPER PPR 36X1000 BLACK
1994	208111957248	1	1.97	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1281824 - TOY VIBRATING SQUEEZY SNAKE ABILITATIONS
1994	208111900662	1	59.20	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE SCHOOL SECIALTY ORDER # 7775668928
1994	208111904776	1	59.48	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED SCHOOL SPECIALTY CART #7775644753
1994	308101862869	2	3.39	00002046	SCHOOL SPECIALTY SUPPLY INC	089941- ERASERS CAP MULTICOLOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	208111957248	2	1.99	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1319521 - BALL THERA-FEEL AND FIND SET OF 10
1994	208112007983	2	1,959.60	00002046	SCHOOL SPECIALTY SUPPLY INC	027288 KRAFT PPR 36X1000 WHITE
1994	308101862869	3	9.85	00002046	SCHOOL SPECIALTY SUPPLY INC	1390860- PENS ASSORTED
1994	208111957248	3	3.98	00002046	SCHOOL SPECIALTY SUPPLY INC	1352151 - TEXTURED POP BEADS
1994	208112007983	3	778.20	00002046	SCHOOL SPECIALTY SUPPLY INC	067167 KRAFT PPR 36X1000 FLAME RED
1994	308101862869	4	11.64	00002046	SCHOOL SPECIALTY SUPPLY INC	081454- GLUESTICK
1994	208111957248	4	2.65	00002046	SCHOOL SPECIALTY SUPPLY INC	1385376 - PILLOWS SMILING STARFISH SET OF 2 PILLOWS
1994	308101862869	5	4.75	00002046	SCHOOL SPECIALTY SUPPLY INC	1396809- NOTES SELF STICK
1994	208111957248	5	4.32	00002046	SCHOOL SPECIALTY SUPPLY INC	1359107 - DREAM CHAIR
1994	308101862869	6	2.54	00002046	SCHOOL SPECIALTY SUPPLY INC	084953- LABEL 3/4 IN COLOR
1994	208111957248	6	7.30	00002046	SCHOOL SPECIALTY SUPPLY INC	1407254 - KIT-SENSORY BUCKET
1994	308101862869	7	18.18	00002046	SCHOOL SPECIALTY SUPPLY INC	082262- ENVELOPE POLY SIDE
1994	208111957248	7	3.52	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1335990 - GAME PATTERN PATH FINDER
1994	308101862869	8	17.66	00002046	SCHOOL SPECIALTY SUPPLY INC	084901- FOLDER W/ FASTENERS
1994	208111957248	8	4.65	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1387127 - THERAPUTTY SET OF 6 (2 OZ EACH)
1994	308101862869	9	6.96	00002046	SCHOOL SPECIALTY SUPPLY INC	067506- SHEET PROTECTORS
1994	208111957248	9	0.40	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 018214 - BALL BUMPY GEL BALL
1994	308101862869	10	10.05	00002046	SCHOOL SPECIALTY SUPPLY INC	088706- INDEX CARDS
1994	208111957248	10	0.46	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 026511 - FIDGET CLICK CLACK MOLECULE BALL
1994	308101862869	11	4.33	00002046	SCHOOL SPECIALTY SUPPLY INC	1334983- DOTS ON BLACK NAME TAGS
1994	208111957248	11	3.32	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1406232 - COZY SHADE 24" X 54" GREEN PACK OF 4
1994	308101862869	12	11.47	00002046	SCHOOL SPECIALTY SUPPLY INC	1329539- NAMETAG SET
1994	208111957248	12	3.52	00002046	SCHOOL SPECIALTY SUPPLY INC	396006 - JOURNEY TO FRIENDSVILLE
1994	308101862869	13	16.48	00002046	SCHOOL SPECIALTY SUPPLY INC	411453- PENCIL COLORED
1994	208111957248	13	2.13	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 705472 - BODY SOX MEDIUM AGES 6-8 YEARS
1994	208111957248	14	4.65	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 030933 - SHAPESHIFTERS SET OF 6
1994	208111957248	15	6.64	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1466914 - GAME CHOOSING MY BEHAVIOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	208111957248	16	4.38	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 031048 - CHAIR HUGGER
1994	208111957248	17	6.64	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 018759 - CD-ROM WINDOWS MY SHCOOL DAY ENHANCED
1994	208111957248	18	0.80	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1284205 - CARDS CONVERSATION STARTERS EVERY DAY CONVERSATION
1994	208111957248	19	1.99	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1399247 - POSTER - FLOWER FEELINGS PACK OF 8
1994	208111957248	20	1.99	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #030421 - ELECTRONIC STORY
1994	208111957248	21	1.99	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1320400 - BELL NO YELL
1994	208111957248	22	2.85	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1466897 - BOOK TAKING CHARGE OF MY BEHAVIOR
1994	208111957248	23	3.52	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1466898 - GAME TAKING CHARGE OF MY BEHAVIOR BOARD GAME
1994	208111957248	24	5.31	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1466866 - GAME LIFE SKILLS FOR NONREADERS: BEHAVIOR
1994	208111957248	25	1.00	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 089443 - 2810TI LISTENING FIRST TIGER
1994	208111957248	26	1.00	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 089442 - 2810BE LISTENING FIRST BEAR
1994	208111957248	27	1.00	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1415464 - KMTI TIGER THEMED OPTICAL
1994	208111957248	28	1.00	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1415465 - KMBE BEAR THEMED OPTICAL
1994	208111957248	29	8.52	00002046	SCHOOL SPECIALTY SUPPLY INC	SHIPPING AND HANDLING

Total for check number V9531 7,225.85

Check Number V9532

4614	FEB 10 2014	1	4,867.50	00023040	SKY RANCHES, INC	SEE ATTACHED INVIOCE FOR 4TH GRADE STUDENTS TO GO TO SKY RANCH ON 2/20/14
4614	JAN 29 2014	1	4,200.00	00023040	SKY RANCHES, INC	SEE ATTACHED INVOICE FOR SKY RANCH TO COME TO HLES ON 2/19/2014 TO INSTRUCT 4TH GRADE STUDENTS ON CAMPUS
4614	FEB 10 2014	2	1,320.00	00023040	SKY RANCHES, INC	ADULT CHAPERONES AT SKY RANCH AT 2/20/14

Total for check number V9532 10,387.50

Check Number V9533

1994	3384-57	1	61.63	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	FE480DV-13 - AMERICA STORY OF U.S. BOOK
1994	3384-57	2	17.43	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	NH163-13 - DUEL OF EAGLES CONFLICTS 1820-1848
1994	3384-57	3	20.56	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	NR202-13 - 1900-1920
1994	3384-57	4	20.55	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	BDT205DV-94 - TALES OF PROUD NATION
1994	3384-57	99	5.14	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ESTIMATED SHIPPING/HANDLING

Total for check number V9533 125.31

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V9534</b>						
1994	J.BILBREY	0	150.00	00007632	TASBO	ONLINE COURSE REG
1994	MBRSHPS 2014	0	110.00	00007632	TASBO	SHELLEY WILLIAMS
1994	MBRSHPS 2014	0	110.00	00007632	TASBO	TERESA HILARIO
<b>Total for check number V9534</b>			370.00			
<b>Check Number V9535</b>						
1994	829 1834372	1	302.60	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS
1994	829 1832522	1	765.98	58320	UNIFIRST HOLDINGS, INC	FOR THE RENTAL OF THE UNIFORMS FOR THE DISTRICT'S MAINTENANCE AND GROUNDS STAFF
1994	829 1832521	1	525.15	58320	UNIFIRST HOLDINGS, INC	FOR THE RENTAL OF THE UNIFORMS FOR THE DISTRICT'S MAINTENANCE AND GROUNDS STAFF
<b>Total for check number V9535</b>			1,593.73			
<b>Check Number V9536</b>						
1994	S1226500.001	1	358.51	54514	WINSTON WATER COOLER OF FTW	FOR THE PURCHASE OF PLUMBING SUPPLIES TO BE USED DISTRICT WIDE
1994	S1223350.001	1	596.56	54514	WINSTON WATER COOLER OF FTW	FOR THE PURCHASE OF PLUMBING SUPPLIES TO BE USED DISTRICT WIDE
1994	S1230520.001	1	207.13	54514	WINSTON WATER COOLER OF FTW	FOR THE PURCHASE OF PLUMBING SUPPLIES TO BE USED DISTRICT WIDE
<b>Total for check number V9536</b>			1,162.20			
<b>Check Number V9537</b>						
1994	79201	1	579.81	00002143	WOODARD BUILDERS SUPPLY COMPANY	FOR THE PURCHASE OF DOORS AND HARDWARE
<b>Total for check number V9537</b>			579.81			
<b>Check Date</b>	<b>2/20/2014</b>					
<b>Check Number 441995</b>						
1994	12230095	1	55.00	45524	TEK INDUSTRIES, INC	#410000 MARK IV ROLLER/TRAY KIT
1994	12230095	99	9.00	45524	TEK INDUSTRIES, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 441995</b>			64.00			
<b>Check Number 441996</b>						
2404	42370582	1	21.80	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PARTS AND SUPPLIES FOR KITCHENS
2404	42370258	1	29.70	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PARTS AND SUPPLIES FOR KITCHENS
<b>Total for check number 441996</b>			51.50			
<b>Check Number 441997</b>						
4614	2595	1	150.00	53019	ROSE KEY	T SHIRTS FOR STUDENTS FOR TRAILBLAZER TROUP
<b>Total for check number 441997</b>			150.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 441998</b>						
8654	SUBSCRIPTION	1	19.98	64512	ARTNEWS, LLC	1 YEAR (11 ISSUES) OF ARTNEWS
<b>Total for check number 441998</b>			19.98			
<b>Check Number 441999</b>						
1994	178234A	1	24.99	41565	ASIA FOR KIDS	M1498W YEH-HSIEN (A CHINESE CINDERELLA) (ENGLISH/VIETNAMESE)
1994	178234A	2	16.95	41565	ASIA FOR KIDS	VY82W THE TET POLE STORY OF THE TET FESTIVAL (ENGLISH/VIETNAMESE)
1994	178234A	3	16.95	41565	ASIA FOR KIDS	T2210W HARRY POTTER AND SORCERER'S STONE (VIETNAMESE)
1994	178234A	4	16.95	41565	ASIA FOR KIDS	T2230W HARRY POTTER AND THE CHAMBER OF SECRETS (VIETNAMESE)
1994	178234A	5	29.95	41565	ASIA FOR KIDS	T2320W HARRY POTTER AND THE DEATHLY HALLOWS (VIETNAMESE)
1994	178234A	6	23.95	41565	ASIA FOR KIDS	T2270W HARRY POTTER AND THE GOBLET OF FIRE (VIETNAMESE)
1994	178234A	7	24.00	41565	ASIA FOR KIDS	T2310W HARRY POTTER AND THE HALF-BLOOD PRINCE (VIETNAMESE)
1994	178234A	8	29.00	41565	ASIA FOR KIDS	T2290W HARRY POTTER AND THE ORDER OF THE PHOENIX (VIETNAMESE)
1994	178234A	9	17.95	41565	ASIA FOR KIDS	T2250W HARRY POTTER AND THE PRISONER OF AZKABAN (VIETNAMESE)
1994	178234A	10	36.00	41565	ASIA FOR KIDS	VY72SW VIETNAMESE LEGENDS SET OF 4 BOOKS (ENGLISH/VIETNAMESE)
1994	178234A	11	16.95	41565	ASIA FOR KIDS	VY81W TAM AND CAM THE ANCIENT VIETNAMESE CINDERELLA STORY (ENGLISH/VIETNAMESE)
1994	178234A	12	23.95	41565	ASIA FOR KIDS	T3754W VIETNAMESE WORD TO WORD BILINGUAL DICTIONARY (ENGLISH/VIETNAMESE)
1994	178234A	13	24.95	41565	ASIA FOR KIDS	AP512W PARENT'S HOMEWORK DICTIONARY (ENGLISH/VIETNAMESE)
1994	178234A	14	18.95	41565	ASIA FOR KIDS	JL228W THE TALE OF THE LUCKY CAT (ENGLISH/VIETNAMESE)
1994	178234A	15	32.15	41565	ASIA FOR KIDS	SHIPPING & HANDLING
<b>Total for check number 441999</b>			353.64			
<b>Check Number 442000</b>						
1984	A247031	0	75.00	58210	DEBORAH JEAN BEHRENS	1/31 KHS MEET REF
<b>Total for check number 442000</b>			75.00			
<b>Check Number 442001</b>						
1994	96381	8	726.81	55530	BELL'S MUSIC SHOP**USE V # 66004**	MULTI-SONIC BLACK SWAMP SNARE DRUM MS6514MD W/CASE
1994	96381	10	1,801.30	55530	BELL'S MUSIC SHOP**USE V # 66004**	SELMER L7181 EB BASS CLARINET W/ SELMER C* MPC BG LIGATURE, CASE
<b>Total for check number 442001</b>			2,528.11			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 442002</b>						
1954	REIMBURSEMEN	1	150.00	00019596	CAROL L HOPSON	REGISTRATION FEE REIMBURSEMENT - AP ENGLISH LITERATURE EXAM PREP SESSION AT TCU-FT. WORTH ON 2/8/14
<b>Total for check number 442002</b>			150.00			
<b>Check Number 442003</b>						
1994	JS89606	1	435.36	59202	CDW GOVERNMENT LLC	TARGUS IPAD CASE
<b>Total for check number 442003</b>			435.36			
<b>Check Number 442004</b>						
4614	10478	1	55.00	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	MINI BISCUIT TRAY
4614	10478	2	54.00	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	LARGE FRUIT TRAY
<b>Total for check number 442004</b>			109.00			
<b>Check Number 442005</b>						
1984	A247036	0	50.00	61760	CHARLES ALBERT CHINNIS	1/31 SWIM MEET
<b>Total for check number 442005</b>			50.00			
<b>Check Number 442006</b>						
1994	A248047	0	20.00	64555	VERONICA COFFIN CLARK	1/31 TCHS VS SLAKE
<b>Total for check number 442006</b>			20.00			
<b>Check Number 442007</b>						
1994	A234544	0	0.00	64554	CHASITY CRAWLEY	1/31 CHS VS HALTOM
1994	A249972	0	0.00	64554	CHASITY CRAWLEY	1/31 CHS VS HALTOM
<b>Total for check number 442007</b>			0.00			
<b>Check Number 442008</b>						
1994	13875	1	190.00	50203	CRESTVIEW PRINTING, INC.	NOTECARDS FOR SCHOOL USE 500
1994	13875	2	45.00	50203	CRESTVIEW PRINTING, INC.	ENVELOPES FOR NOTECARDS 500
<b>Total for check number 442008</b>			235.00			
<b>Check Number 442009</b>						
1984	A247048	0	50.00	64050	MAUREEN CUSHING	1/31 SWIM MEET
<b>Total for check number 442009</b>			50.00			
<b>Check Number 442010</b>						
1994	#134	1	420.00	60534	PHILLIP G DOMINGUEZ	DO NOT MAIL OR FAX VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
<b>Total for check number 442010</b>			420.00			
<b>Check Number 442011</b>						
1994	91068824	0	313.83	64327	DURHAM SCHOOL SERVICES, L.P.	PARK GLEN ES JAN 2014
<b>Total for check number 442011</b>			313.83			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 442012</b>						
1994	2/26-2/27/14	1	468.00	57874	EMPOWERING WRITERS, LLC	NARRATIVE WORKSHOP ON 2/26/214. JENNIFER OWENS & DEBORRA DAVIS ATTENDING
1994	2/26-2/27/14	2	468.00	57874	EMPOWERING WRITERS, LLC	EXPOSITORY WORKSHOP ON 2/27/14. SHANEL JONES & TINA LORENZEN ATTENDING
<b>Total for check number 442012</b>			936.00			
<b>Check Number 442013</b>						
1994	3489944-00	1	537.95	61681	FACILITY SOLUTIONS GROUP, INC.	FOR THE PURCHASE OF LAMPS, BALLASTS AND FIXTURES TO BE USED DISTRICT WIDE
1994	3490030-00	1	147.83	61681	FACILITY SOLUTIONS GROUP, INC.	FOR THE PURCHASE OF LAMPS, BALLASTS AND FIXTURES TO BE USED DISTRICT WIDE
1994	3483026-00	1	3,928.06	61681	FACILITY SOLUTIONS GROUP, INC.	FOR THE PURCHASE OF LAMPS, BALLASTS AND FIXTURES TO BE USED DISTRICT WIDE
1994	732126	1	2,577.49	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS PARKING LOT AND STADIUM LIGHTS DIST WIDE (USAGE)
<b>Total for check number 442013</b>			7,191.33			
<b>Check Number 442014</b>						
4614	991291	0	432.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	FREEDOM ELEM
4614	991291	0	816.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	DATE OF VISIT 2/27
<b>Total for check number 442014</b>			1,248.00			
<b>Check Number 442015</b>						
1994	116750	1	2,160.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	FOR THE PURCHASE OF CHALK FOR BASEBALL AND SOFTBALL FIELDS
<b>Total for check number 442015</b>			2,160.00			
<b>Check Number 442016</b>						
1994	MEAL2/22-25	1	20.00	64517	MELISSA WISH HAMMERLE	2/22/14.....DINNER
1994	MEAL2/22-25	2	39.00	64517	MELISSA WISH HAMMERLE	2/23/14...BREAKFAST, LUNCH & DINNER
1994	MEAL2/22-25	3	39.00	64517	MELISSA WISH HAMMERLE	2/24/14...BREAKFAST, LUNCH & DINNER
1994	MEAL2/22-25	4	39.00	64517	MELISSA WISH HAMMERLE	2/25/14...BREAKFAST, LUNCH & DINNER
<b>Total for check number 442016</b>			137.00			
<b>Check Number 442017</b>						
4614	REIMBURSEMEN	1	240.00	49171	CHRISTINE HARDEE	REIMBURSEMENT FOR NATA DUES FOR CHRISTINE HARDEE
4614	REIMBURSEMEN	2	34.00	49171	CHRISTINE HARDEE	REIMBURSEMENT FOR RECERT FEES FOR CHRSTINE HARDEE
<b>Total for check number 442017</b>			274.00			
<b>Check Number 442018</b>						
1994	42963402	1	100.80	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED: SUPPLIES AND GLASS TO BE REPLACED IN PROFESSIONAL FRAMED PICTURES THAT WERE BROKEN IN THE FRONT OFFICE MOVE DURING THE SUMMER.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	42943702	1	199.74	59410	HOBBY LOBBY STORES, INC.	PURCHASE ORDER NOT TO EXCEED \$200.00
1994	42990050	1	74.07	59410	HOBBY LOBBY STORES, INC.	FUNDS TO PURCHASE PRESENTATION/BINDER MATERIALS FOR LIFESTYLE IMPROVEMENT CHALLENGE BINDER IN STORE
4614	42935242	1	44.64	59410	HOBBY LOBBY STORES, INC.	GAM YOU'VE GOT HEART AWARD (COOKIE BOUQUET )
<b>Total for check number 442018</b>			<b>419.25</b>			
<b>Check Number 442019</b>						
1994	4971207	1	158.68	54055	HOME DEPOT CREDIT SERVICE	FIRE/SAFETY SUPPLIES AS NEEDED DISTRICT WIDE
4614	2140844	1	241.02	54055	HOME DEPOT CREDIT SERVICE	*NOT TO EXCEED 250.00* HARDWARE, PAINT, PROPS, AND ACCESSORIES FOR THE HMS ONE ACT PLAY
<b>Total for check number 442019</b>			<b>399.70</b>			
<b>Check Number 442020</b>						
1994	2970812	1	126.28	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	2970810	1	62.08	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	4970656	1	117.43	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	6414351	1	-9.36	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	7971008	1	122.85	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
<b>Total for check number 442020</b>			<b>419.28</b>			
<b>Check Number 442021</b>						
1994	A247392	0	25.00	62703	DARYL CRAIG HUTCHINS	2/7 KHS VS NWHS
1994	A252500	0	25.00	62703	DARYL CRAIG HUTCHINS	2/4 KHS VS RICHLAND
<b>Total for check number 442021</b>			<b>50.00</b>			
<b>Check Number 442022</b>						
1994	13649	1	5.50	59648	R & A ANDERSON ENTERPRISE	NEW SILVER BADGE FOR LEIGH ANNE NELSON, RN
<b>Total for check number 442022</b>			<b>5.50</b>			
<b>Check Number 442023</b>						
1984	A247038	0	50.00	59532	SUWIT ITTIRUCK	1/31 SWIM MEET
<b>Total for check number 442023</b>			<b>50.00</b>			
<b>Check Number 442024</b>						
7704	600001125	1	1,950.00	53950	JI SPECIALTY SERVICES, INC.	PREAUTHORIZATION FEES (COST CONTAINMENT AUDIT/EDITS REQUIRED BY STATE; MEDICAL BILL/PHYSICIAN REVIEW)
<b>Total for check number 442024</b>			<b>1,950.00</b>			
<b>Check Number 442025</b>						
4614	A-234534	0	52.00	64207	JEROME JOHNSON	12/28 CHS VS TRINITY
<b>Total for check number 442025</b>			<b>52.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 442026</b>						
1994	A252922	0	122.00	45368	ERNEST KING	1/24 TCHS VS RICHLAND
<b>Total for check number 442026</b>			122.00			
<b>Check Number 442027</b>						
8674	CASEY'S KIDS	0	2,000.00	00023030	KOHL'S DEPARTMENT STORE	GC STUDENT SERVICES
<b>Total for check number 442027</b>			2,000.00			
<b>Check Number 442029</b>						
4614	195720	1	76.38	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500.00 TO BE USED FOR CONCESSIONS FOOD AND SUPPLIES
4614	406517	1	496.50	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	*NOT TO EXCEED 500.00* GIFT CARDS
4614	089424	1	10.22	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO CORRECT PO 14005121 PURCHASE TOTAL FELL WITHIN TOTALFOR PURCHASE ORDER, BUT TOTALS FOR FOOD ITEMS EXCEEDED \$150
4614	024033	1	190.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	*NOT TO EXCEED 200.00* GIFT CARDS
1994	024892	1	76.76	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED - SUPPLIES FOR THE SCIENCE DEPARTMENT AT FHMS TO BE USED IN THE CLASSROOM
1994	062330	1	274.57	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL
1994	027498	1	113.28	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TIMBER CREEK HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	022570	1	91.47	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED: PRIZES TOBE USED FOR STUDENT INCENTIVES FOR MATH MONDAY PROGRAM AT FHMS
1994	062378	1	9.80	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL
1994	055280	1	89.23	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL
1994	109489	1	71.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL
1994	095415	1	151.16	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TIMBER CREEK HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	081250	1	105.13	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	110720	1	223.71	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL
1994	118528	1	37.03	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL
1994	126155	1	111.66	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL
1994	149730	1	70.29	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL
1994	184781	1	75.22	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1994	207472	1	24.89	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL
1994	234060	1	64.24	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100.00 FOR CAKE, PUNCH, COOKIES
1994	227375	1	25.13	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL
4614	089424	2	103.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TOTAL FOR FOOD ITEMS THAT EXCEED LINE ITEM TOTAL
<b>Total for check number 442029</b>			<b>2,492.59</b>			
<b>Check Number 442030</b>						
1994	14-220907008	1	47.76	61859	MEDICAID CLAIM SOLUTIONS OF TEXAS	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2013-2014 SCHOOL YEAR SEE ATTACHED CONTRACT SHARS SERVICES
1994	14-220907009	1	20.52	61859	MEDICAID CLAIM SOLUTIONS OF TEXAS	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2013-2014 SCHOOL YEAR SEE ATTACHED CONTRACT SHARS SERVICES
<b>Total for check number 442030</b>			<b>68.28</b>			
<b>Check Number 442031</b>						
1994	PER DEIM 3/5	1	30.00	52433	MELANIE L RODGES	3/5/14 LUNCH & DINNER
1994	PER DEIM 3/5	2	39.00	52433	MELANIE L RODGES	3/6/2014 BREAKFAST, LUNCH & DINNER
1994	PER DEIM 3/5	3	39.00	52433	MELANIE L RODGES	3/7/2014 BREAKFAST, LUNCH & DINNER
1994	PER DEIM 3/5	4	39.00	52433	MELANIE L RODGES	3/8/2014 BREAKFAST, LUNCH & DINNER
<b>Total for check number 442031</b>			<b>147.00</b>			
<b>Check Number 442032</b>						
4614	FEB 2014	1	2,025.00	64496	MR BLUE SHOES	12 INTERMEDIATE SCHOOL PERFORMANCES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	FEB 2014	1	5,000.00	64496	MR BLUE SHOES	12 INTERMEDIATE SCHOOL PERFORMANCES
Total for check number 442032			7,025.00			
Check Number 442033						
1994	A224228	0	50.00	62761	MARK MULLER	2/3 HMS VS MEDLIN
Total for check number 442033			50.00			
Check Number 442034						
8674	SUNSHNE REIM	0	15.00	61070	JAMI L MURPHY	APPRECIATION WEEK
Total for check number 442034			15.00			
Check Number 442035						
1994	2944	1	3,500.00	63093	ADRIAN MCKINNEY	SERVICE / REPAIRS FOR THE PLUMBING DIST WIDE (USAGE)
Total for check number 442035			3,500.00			
Check Number 442036						
1994	FEB 12 2014	1	150.00	64389	KATELYN RICHARDSON	VIOLIN PLAYING FOR FRHS CHOIR FOR THE SPRING SEMESTER 2013-2014
Total for check number 442036			150.00			
Check Number 442037						
1994	A-250323	0	102.00	64252	EDUARDO RODRIGUEZ	1/30 KMS VS TIDWELL
1994	A-256810	0	102.00	64252	EDUARDO RODRIGUEZ	2/4 HMS VS KELLER
Total for check number 442037			204.00			
Check Number 442038						
1994	A-254841	0	92.00	64307	MARK RODRIGUEZ	2/1 KHS
1994	A-254848	0	92.00	64307	MARK RODRIGUEZ	1/28 KHS VS SOUTHLAKE
Total for check number 442038			184.00			
Check Number 442039						
1994	A251996	0	122.00	49549	MAURICE SMITH	1/28 FRHS VS HALTOM
Total for check number 442039			122.00			
Check Number 442040						
8654	70645	1	12.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	COTTON T-SHIRT
8654	70645	2	2.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	T SHIRT
8654	70645	3	68.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	LONG-SLEEVE T-SHIRT
Total for check number 442040			82.00			
Check Number 442041						
1994	REG # 8	0	1,890.00	52146	TEXAS FUTURE BUSINESS LEADERS	TCHS FBLA 3/13-15/14
Total for check number 442041			1,890.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 442042</b>						
1994	TRAVIS 2014	1	75.00	64509	MICHAEL K MARSHALL	ONE YEAR SUBSCRIPTION TO THE MARSHALL MEMO FOR: JANET TRAVIS, PRINCIPAL (JANET.TRAVIS@KELLERISD.NET) & KATHY KNOWLES, ASST. PRINCIPAL (KATHY.KNOWLES@KELLERISD.NET)
<b>Total for check number 442042</b>			75.00			
<b>Check Number 442043</b>						
1994	7028241	1	195.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REGISTRATION FOR JOHJANIA NAJERA FOR TASPAA SUMMER CONFERENCE IN AUSTIN JULY 16-18, 2014
1994	7038330	1	195.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REGISTRATION FOR SANDY GARZA FOR TASPAA SUMMER CONFERENCE IN AUSTIN JULY 16-18, 2014
1994	7030122	1	195.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REGISTRATION FOR GARY MANTZ FOR TASPAA SUMMER CONFERENCE IN AUSTIN JULY 16-18, 2014
1994	7028096	1	195.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REGISTRATION FOR PENNY BENZ FOR TASPAA SUMMER CONFERENCE IN AUSTIN JULY16-18, 2014
1994	7043345	2	75.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	LAW CONFERENCE REGISTRATION
1994	7028096	2	100.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	MEMBERSHIP DUES FOR 2014-15 FOR PENNY BENZ
1994	7042977	2	75.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	LAW CONFERENCE REGISTRATION
1994	7043999	2	75.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REGISTRATION FOR LAW CONFERENCE
1994	7039971	3	75.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REGISTRATION FOR LAW CONFERENCE
<b>Total for check number 442043</b>			1,180.00			
<b>Check Number 442044</b>						
2404	41404835-00	1	399.27	00002084	UNITED REFRIGERATION INC	HVAC PARTS AND SUPPLIES KITCHENS DISTRICT WIDE
<b>Total for check number 442044</b>			399.27			
<b>Check Number 442045</b>						
1984	A247030	0	200.00	62288	ROBERT O. WHATLEY	1/31 SWIM MEET EMT
<b>Total for check number 442045</b>			200.00			
<b>Check Number 442046</b>						
1994	TRAVEL REIM	0	22.28	64537	CATHERINE WHITED	2/4 HR SEMINAR
<b>Total for check number 442046</b>			22.28			
<b>Check Number 442047</b>						
1994	ZR-08172	1	10,000.00	61776	ZERORISK HR, INC.	CONTRACT RENEWAL FOR APPLICANT ZERO RISK ASSESSMENT
<b>Total for check number 442047</b>			10,000.00			
<b>Check Number V9538</b>						
1984	29035	1	1,562.50	43640	AQUA-REC INC	DO NOT EXCEED \$5,000.00 TO BE USED FOR POOL CHEMICALS, PARTS AND SUPPLIES
<b>Total for check number V9538</b>			1,562.50			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V9539</b>						
1994	3628	1	1,375.00	54653	BARCELONA SPORTING GOODS, INC.	RUSSELL PRACTICE SHIRTS (STUDENTS & COACHES)
4614	4483	1	149.50	54653	BARCELONA SPORTING GOODS, INC.	SIZE SMALL - NAVY LONG SLEEVE T-SHIRTS
1994	3628	2	238.00	54653	BARCELONA SPORTING GOODS, INC.	TUFFY YELLOW SINGLE TEE
4614	4483	2	126.50	54653	BARCELONA SPORTING GOODS, INC.	SIZE MEDIUM - NAVY LONG SLEEVE T-SHIRTS
1994	3628	3	272.00	54653	BARCELONA SPORTING GOODS, INC.	DUDLEY SOFTBALLS
4614	4483	3	34.50	54653	BARCELONA SPORTING GOODS, INC.	SIZE LARGE - NAVY LONG SLEEVE T-SHIRTS
1994	3628	4	24.90	54653	BARCELONA SPORTING GOODS, INC.	D BAT TOP HAND TRAINER
4614	4483	4	11.50	54653	BARCELONA SPORTING GOODS, INC.	SIZE XL -NAVY LONG SLEEVE T-SHIRTS
1994	3628	5	9.75	54653	BARCELONA SPORTING GOODS, INC.	SCOREBOOK
4614	4483	5	23.00	54653	BARCELONA SPORTING GOODS, INC.	SIZE 2XL -NAVY LONG SLEEVE T-SHIRTS
1994	3628	6	60.00	54653	BARCELONA SPORTING GOODS, INC.	INSIDER BAT
4614	4483	6	57.50	54653	BARCELONA SPORTING GOODS, INC.	SIZE SMALL - GRAY LONG SLEEVE T-SHIRTS
1994	3628	7	433.50	54653	BARCELONA SPORTING GOODS, INC.	PRACTICE SHORTS (STUDENT USE)
4614	4483	7	57.50	54653	BARCELONA SPORTING GOODS, INC.	SIZE MEDIUM - GRAY LONG SLEEVE T-SHIRTS
4614	4483	8	23.00	54653	BARCELONA SPORTING GOODS, INC.	SIZE LARGE - GRAY LONG SLEEVE T-SHIRTS
4614	4483	9	11.50	54653	BARCELONA SPORTING GOODS, INC.	SIZE XL - GRAY LONG SLEEVE T-SHIRTS
4614	4483	10	23.00	54653	BARCELONA SPORTING GOODS, INC.	SIZE 2XL - GRAY LONG SLEEVE T-SHIRTS
4614	4483	11	225.00	54653	BARCELONA SPORTING GOODS, INC.	SIZE SMALL - NAVY HOODY SWEAT SHIRTS
4614	4483	12	281.25	54653	BARCELONA SPORTING GOODS, INC.	SIZE MEDIUM - NAVY GOODY SWEAT SHIRTS
4614	4483	13	112.50	54653	BARCELONA SPORTING GOODS, INC.	SIZE LARGE - NAVY HOODY SWEAT SHIRTS
4614	4483	14	56.25	54653	BARCELONA SPORTING GOODS, INC.	SIZE 2 XL - NAVY HOODY SWEAT SHIRTS
4614	4689	15	193.75	54653	BARCELONA SPORTING GOODS, INC.	MODEL #WC68 NAVY WRIST COACH
<b>Total for check number V9539</b>			<b>3,799.40</b>			
<b>Check Number V9540</b>						
1994	IN 2742920	1	90.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781401308032 THE EXCELLENT 11: QUALITIES TEACHERS AND PARENTS USE-AUTHOR: RON CLARK
1994	IN 2655982	1	89.85	42721	BARNES AND NOBLE BOOKSELLERS, INC.	IMPROVING FOREIGN LANGUAGE SPEAKING THROUGH FORMATIVE ASSESSMENT ISBN: 9781596671973 BY TUTTLE AND TUTTLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	IN 2742921	1	18.24	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9780325008875 COMPREHENSION CONNECTIONS: BRIDGS TO STRATEGIC
1994	CM 2665015	1	-59.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	IMPROVING FOREIGN LANGUAGE SPEAKING THROUGH FORMATIVE ASSESSMENT ISBN: 9781596671973 BY TUTTLE AND TUTTLE
1994	IN 2742921	2	18.61	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9780325033969 GENRE CONNECTIONS;LESSONS TO LAUNCH LITERARY
1994	IN 2681025	12	20.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HOW TO REACH AND TEACH CHILDREN WITH CHALLENGING QUOTE; 4224
1994	CM 2744055	12	-1.84	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HOW TO REACH AND TEACH CHILDREN WITH CHALLENGING QUOTE; 4224
1994	IN 2681025	14	3.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE NEW SOCIAL STORY BOOK, REVISED AND EXPANDED QUOTE 4244
1994	CM 2744055	14	-2.15	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE NEW SOCIAL STORY BOOK, REVISED AND EXPANDED QUOTE 4244
<b>Total for check number V9540</b>			<b>177.16</b>			
<b>Check Number V9541</b>						
1994	2694910	1	66.72	00009229	DICK BLICK CO	BOO717-1102 WHITE LIQUITEX BASIC PAINT
4804	2648067	1	60.10	00009229	DICK BLICK CO	11406-2009 TRU-RAY CONST PAPER BLACK 18X24
1994	2694910	2	66.72	00009229	DICK BLICK CO	BOO717-2042 MARS BLACK LIQUITEX BASIC PAINT
4804	2648067	2	62.28	00009229	DICK BLICK CO	21707-1105 DB ART FIXATIVES !H MATTE 12OZ
1994	2694910	3	66.72	00009229	DICK BLICK CO	BOO717-6022 DIOXIDE PURPLE LIQUITEX PAING
4804	2648067	3	29.50	00009229	DICK BLICK CO	21502-2820 PRISMCLR KNEAD ERASR GRY LRG
1994	2694910	4	66.72	00009229	DICK BLICK CO	BOO717-142 PHTHALO BLUE LIQUITEX PAINT
<b>Total for check number V9541</b>			<b>418.76</b>			
<b>Check Number V9542</b>						
4614	95878886	1	1,200.00	00001030	SPORT SUPPLY GROUP INC	MINI L SCREENS
<b>Total for check number V9542</b>			<b>1,200.00</b>			
<b>Check Number V9543</b>						
1994	14943	1	1,775.40	61677	ECHO TOURS & CHARTERS LP	CHARTER BUS FOR KISD STUDENTS ATTENDING TMEA STATE BAND/CHOIR COMPETITION IN SAN ANTONIO, TX FEB 12 - 17, 2014
<b>Total for check number V9543</b>			<b>1,775.40</b>			
<b>Check Number V9544</b>						
1994	9338369334	1	0.00	00001173	W.W. GRAINGER, INC.	FOR THE PURCHASE OF COATS FOR THE MAINTENANCE STAFF
1994	9336979886	1	0.00	00001173	W.W. GRAINGER, INC.	FOR THE PURCHASE OF COATS FOR THE MAINTENANCE STAFF
<b>Total for check number V9544</b>			<b>0.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V9545</b>						
1994	5483610214	1	92.60	00002233	LAKESHORE EQUIPMENT COMPANY	SUPPLIES FOR PALMER TO USE TO EDUCATE HER KIDDOS
1994	5438750214	1	227.94	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #PP553 - CRACK THE CASE! INFERENCE CENTER - GRADE 3
1994	5455460214	1	189.92	00002233	LAKESHORE EQUIPMENT COMPANY	SEE LAKESHORE ORDER ATTACHED FOR PURCHASE OF SUPPLIES/MATERIALS FOR SPEECH CLASSROOM
1994	5438750214	2	227.95	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #PP554 - CRACK THE CASE! INFERENCE CENTER - GARDE 4
<b>Total for check number V9545</b>			738.41			
<b>Check Number V9546</b>						
1994	INV502684	1	4,483.75	53312	PIONEER MANUFACTURING COMPANY	FOR THE PURCHASE OF PAINT FOR THE ATHLETIC FIELDS - DISTRICT WIDE USAGE BY THE GROUNDS DEPARTMENT
<b>Total for check number V9546</b>			4,483.75			
<b>Check Number V9549</b>						
1994	3222614395	1	643.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES FOR HR ORDER # 7112314650
1994	3222614403	1	76.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7112744551
1994	3222614402	1	442.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER 7112728003 FOR OFFICE, CLASSROOM AND COUNSELING SUPPLIES.
1994	3222614401	1	151.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7112711315
1994	3222614396	1	136.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ORDER 7112673028
1994	3222614404	1	195.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7112830405 - SEE ATTACHED FOR DETAIL ITEMS
1994	3222614392	1	-44.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7111962918
1994	3222614391	1	-76.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART 711939034
1994	3222614390	1	-0.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DESK PAD STAPLES ITEM#516007
1994	3222614389	1	-10.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED FOR ONLINE STAPLES ORDER#7111855841
1994	3222614385	1	-61.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES TO BE USED IN THE CLASSROOMS TO ASSIST TEACHERS IN EDUCATING THE KIDDOS
1994	3222614407	1	37.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HEAVYWEIGHT COLORED FILE FOLDERS, 1/3 CUT, ASSORTED LETTER
1994	3222614386	1	-204.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER# 7111702619 FOR TESTING AND OFFICE SUPPLIES
1994	3222614387	1	-11.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ORDER 7111798596
1994	3222614406	1	61.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER # 7112912189.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3222614388	1	-47.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7111805070 - SEE ATTACHED FOR DETAIL ITEM LIST
1994	3222614384	1	-187.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7111495408
1994	3220951276	1	189.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7111962918
1994	3220951273	1	125.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ORDER 7111798596
1994	3220951272	1	564.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7111495408
1994	3220951275	1	204.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART 711939034
1994	3220417007	1	132.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES TO BE USED IN THE CLASSROOMS TO ASSIST TEACHERS IN EDUCATING THE KIDDOS
1994	3220417008	1	400.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER# 7111702619 FOR TESTING AND OFFICE SUPPLIES
1994	3220417011	1	216.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7111805070 - SEE ATTACHED FOR DETAIL ITEM LIST
1994	3220417013	1	90.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED FOR ONLINE STAPLES ORDER#7111855841
1994	3220417014	1	6.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DESK PAD STAPLES ITEM#516007
4614	3222614399	1	73.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER #7112705425
4614	3222614406	1	57.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER # 7112912189.
1994	3222614398	2	16.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER #7112705319
1994	3220417013	2	74.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED FOR ONLINE STAPLES ORDER#7111855841
1994	3220417014	2	122.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DYMO LABEL WRITER 450 TURBO LABEL PRINTER ITEM #796630
1994	3222614405	2	35.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7112833431 - SEE ATTACHED FOR DETAIL ITEMS
1994	3222614407	2	20.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	POST-IT FILE TABS
1994	3222614390	2	-7.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DYMO LABEL WRITER 450 TURBO LABEL PRINTER ITEM #796630
1994	3222614389	2	-8.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED FOR ONLINE STAPLES ORDER#7111855841
4614	3222614400	2	38.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER #7112706005
1994	3220417013	3	175.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED FOR ONLINE STAPLES ORDER#7111855841
1994	3222614407	3	13.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STENO NOTEBOOKS
1994	3220417014	3	11.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DYMO LABEL WRITER CLEAR ADDRESS LABELS ITEM #377180
1994	3222614389	3	-19.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED FOR ONLINE STAPLES ORDER#7111855841
1994	3222614390	3	-0.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DYMO LABEL WRITER CLEAR ADDRESS LABELS ITEM #377180

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3222614407	4	25.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TWIST-ERASE PENCIL, .5MM
1994	3222614390	4	-0.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	WHITE ADDRESS LABELS ITEM #385581
1994	3220417014	4	12.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	WHITE ADDRESS LABELS ITEM #385581
1994	3222614390	5	-0.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	WHITE SHIPPING LABELS ITEM # 385583
1994	3220417014	5	10.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	WHITE SHIPPING LABELS ITEM # 385583
<b>Total for check number V9549</b>			<b>3,684.79</b>			
<b>Check Number V9550</b>						
1994	IN13937	1	31.00	00024252	TEAMLINE LTD	GOLD RELAY BATONS
1994	IN12789	1	1,278.00	00024252	TEAMLINE LTD	MIZUNO 440388-4100 PERF CAP SLEEVE G3 JERSEY W/ 2 COLOR SCREENPRINT (TEAMLINE) FOREST GREEN/WHITE 15 SMALL; 15 MEDIUM; 4 LARGE; 2 XL
1994	IN12039	1	600.00	00024252	TEAMLINE LTD	SPALDING TF1000 MENS BASKETBALL
4614	IN12343	1	52.00	00024252	TEAMLINE LTD	MARK V BASKETBALL SCOREBOOKS FOR TSMS ATHLETICS
4614	IN13235	1	515.00	00024252	TEAMLINE LTD	PLEASE SEE ATTACHED QUOTE 43166 FOR ULTRACK L1010B LANE TIMER 10 BUTTON FOR TSMS GIRLS ATHLETICS
1994	IN12039	2	178.75	00024252	TEAMLINE LTD	NIKE 519857-009 LONG SLEEVE RECKONING II POLO
1994	IN13937	2	80.00	00024252	TEAMLINE LTD	320 ULTRAK STOPWATCHES GREEN
1994	IN12789	2	106.50	00024252	TEAMLINE LTD	MIZUNO 440388-0000 PERF CAP SLEEVE G3 JERSEY W/ 2 COLOR SCREENPRINT (TEAMLINE) WHITE 2 SMALL; 1 MEDIUM
4614	IN12343	2	7.00	00024252	TEAMLINE LTD	SHIPPING
4614	IN13235	2	55.00	00024252	TEAMLINE LTD	PLEASE SEE ATTACHED QUOTE 43166 - FOX 40 WHISTLE FOR TSMS GIRLS ATHLETICS
1994	IN12789	3	19.50	00024252	TEAMLINE LTD	GARED GAW ANTI WHIP BASKETBALL NET
1994	IN13937	3	18.00	00024252	TEAMLINE LTD	FREIGHT
1994	IN12039	3	53.75	00024252	TEAMLINE LTD	PACIFIC HEADWEAR 104M TRUCKER MESH (COACHES' HATS)
4614	IN13235	3	38.00	00024252	TEAMLINE LTD	PLEASE SEE ATTACHED QUOTE 43166 - 4931 ULTRAK CARRYING CASE FOR TSMS GIRLS ATHLETICS
1994	IN12789	4	122.50	00024252	TEAMLINE LTD	MARTIN SPR9 SPEED ROPE 9'
1994	IN12039	4	20.00	00024252	TEAMLINE LTD	ONE TIME DIGITIZING NEW LOGO (LOGO ON HATS)
4614	IN13235	4	39.00	00024252	TEAMLINE LTD	FREIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	IN12789	5	585.00	00024252	TEAMLIN LTD	GAMEGEAR TR960W WMNS FRONT PANEL SINGLET W/ 2 COLOR SCREENPRINT (TEAMLIN) FOREST GREEN/VEGAS GOLD 15 SMALL; 15 MEDIUM; 10 LARGE; 5 XL
1994	IN12789	6	461.25	00024252	TEAMLIN LTD	GAMEGEAR TR60W WMNS 2.5" RUNNING SHORT FOREST GREEN/VEGAS GOLD 15 SMALL; 15 MEDIUM; 10 LARGE; 5 XL
1994	IN12789	7	15.00	00024252	TEAMLIN LTD	BIG RED BR502 VOLLEYBALL SCOREBOOK
1994	IN12789	8	55.75	00024252	TEAMLIN LTD	ATHLETIC SPECIALTIES BR16 BALL CART
1994	IN12789	9	31.20	00024252	TEAMLIN LTD	BIG RED BR515 BASKETBALL SCOREBOOK
1994	IN12789	10	75.00	00024252	TEAMLIN LTD	SLIPP-NOTT SM60 SMALL SHEETS
1994	IN12789	11	29.00	00024252	TEAMLIN LTD	ATH CONNECTION #1235302 DOUBLE SIDED BBK BOARD
1994	IN12789	12	64.00	00024252	TEAMLIN LTD	ATH CONNECTION #1203486 VB NET TENSION STRAPS PACK OF 6
1994	IN12789	13	95.03	00024252	TEAMLIN LTD	FREIGHT
1994	IN12039	99	29.82	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V9550</b>			<b>4,655.05</b>			
<b>Check Date</b>	<b>2/21/2014</b>					
<b>Check Number</b>	<b>442048</b>					
8654	PER DIEM	1	27.00	57782	ANGELA BETH YOUNG	BREAKFAST 2/23-25 FOR TAFE CONFERENCE.
8654	PER DIEM	2	40.00	57782	ANGELA BETH YOUNG	LUNCHES 2/22-2/25 FOR TAFE CONFERENCE
8654	PER DIEM	3	80.00	57782	ANGELA BETH YOUNG	DINNERS FOR TAFE CONFERENCE 2/22-2/25.
<b>Total for check number 442048</b>			<b>147.00</b>			
<b>Check Number</b>	<b>442049</b>					
1994	W/WTR JAN 14	0	0.00	00001242	ATMOS ENERGY	WRE
1994	GAS JAN 14	0	0.00	00001242	ATMOS ENERGY	WSE
1994	GAS JAN 14	0	0.00	00001242	ATMOS ENERGY	LES
<b>Total for check number 442049</b>			<b>0.00</b>			
<b>Check Number</b>	<b>442050</b>					
1994	A-247366	0	122.00	64541	MATTHEW ATON	2/4 SOCCER
<b>Total for check number 442050</b>			<b>122.00</b>			
<b>Check Number</b>	<b>442051</b>					
4614	REFUND	0	336.00	64526	ANAMARIE BATISTA-SOBRINO	AP TESTING DULP PAYMNT
<b>Total for check number 442051</b>			<b>336.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 442052</b>						
1984	SWIM REFUND	0	92.00	64556	LISA BRUNO	GIANNA
<b>Total for check number 442052</b>			92.00			
<b>Check Number 442053</b>						
4614	JAN-14 LESSN	0	96.00	62619	MARYANNA BRYANT	
<b>Total for check number 442053</b>			96.00			
<b>Check Number 442054</b>						
4614	A-247618	0	125.00	64547	MICHAEL BURKE	1/11 TCHS PWRLFTING
<b>Total for check number 442054</b>			125.00			
<b>Check Number 442055</b>						
1994	A233509	0	45.00	64543	BOBBY BYBEE JR	2/4 FRHS VS KHS
1994	A-251959	0	45.00	64543	BOBBY BYBEE JR	2/7 FRHS VS CHS
<b>Total for check number 442055</b>			90.00			
<b>Check Number 442056</b>						
1994	A-247400	0	122.00	64542	JOHN CARLETON	2/4 KSH VS RICHLAND
<b>Total for check number 442056</b>			122.00			
<b>Check Number 442057</b>						
4614	A-247625	0	125.00	64549	STEPHEN CLINE ***DO NOT USE***	1/11 TCHS PWRLFTING
<b>Total for check number 442057</b>			125.00			
<b>Check Number 442058</b>						
1984	SWIM RFND	0	92.00	64362	AMY COCHRANE	MOVED UP TO STROKE TM
<b>Total for check number 442058</b>			92.00			
<b>Check Number 442059</b>						
8654	ISMS DONATIN	1	210.50	46316	CHRISTIAN COMMUNITY STOREHOUSE INC.	NJHS FUNDRAISER FOR CHARITY FOR COMMUNITY STOREHOUSE
<b>Total for check number 442059</b>			210.50			
<b>Check Number 442060</b>						
4614	A-247619	0	125.00	64540	KIMBERLY DEARING	1/11 TCHS PWRLIFTING
<b>Total for check number 442060</b>			125.00			
<b>Check Number 442061</b>						
1984	SWIM RFND	0	92.00	64560	HEATHER DUCKWORTH	MOVED UP TO STROKE TM
<b>Total for check number 442061</b>			92.00			
<b>Check Number 442062</b>						
7804	JAN-14 PREM	0	183,488.64	49594	FIDELTY SECURITY LIFE/ARBOR GROUP	STOP LOSS INSURANCE
<b>Total for check number 442062</b>			183,488.64			
<b>Check Number 442063</b>						
4614	A-247613	0	125.00	64553	MATTHEW GONZALES	1/11 TCHS PWRLIFTING
<b>Total for check number 442063</b>			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 442064</b>						
1994	PER DIEM	1	30.00	40456	KIMBERLY K SMITH	2/22/14...LUNCH & DINNER
1994	PER DIEM	2	39.00	40456	KIMBERLY K SMITH	2/23/14...BREAKFAST, LUNCH & DINNER
1994	PER DIEM	3	39.00	40456	KIMBERLY K SMITH	2/24/14...BREAKFAST, LUNCH & DINNER
1994	PER DIEM	4	39.00	40456	KIMBERLY K SMITH	2/25/14...BREAKFAST, LUNCH & DINNER
Total for check number 442064			147.00			
<b>Check Number 442065</b>						
1994	A-254901	0	122.00	64544	BRETT KOZICZKOWSKI	2/12 KHS VS SLAKE
1994	A-251742	0	47.00	64544	BRETT KOZICZKOWSKI	2/7 CHS VS FRHS
Total for check number 442065			169.00			
<b>Check Number 442066</b>						
1994	A-254839	0	92.00	64348	STEVEN SCOTT LAWSON	2/1 KHS TOURN
Total for check number 442066			92.00			
<b>Check Number 442067</b>						
4614	A-247616	0	125.00	64551	KARLA LOPEZ	TCHS PWERLIFTING 1/11
Total for check number 442067			125.00			
<b>Check Number 442068</b>						
4614	JAN-14 LESSN	0	68.00	62579	THOMAS MAHOVSKY	
Total for check number 442068			68.00			
<b>Check Number 442069</b>						
4614	A-247615	0	125.00	64552	CHRISTOPHER MCCASKILL	1/11 TCHS PWRLIFTING
Total for check number 442069			125.00			
<b>Check Number 442070</b>						
7804	119265-JAN14	0	29,440.63	49786	METLIFE LIFE INSURANCE	
Total for check number 442070			29,440.63			
<b>Check Number 442071</b>						
1994	A-253309	0	77.00	64546	THOMAS MORAN	1/31 FRHS VS NWHS
1994	A-253305	0	47.00	64546	THOMAS MORAN	2/12 FRHS VS HALTOM
Total for check number 442071			124.00			
<b>Check Number 442072</b>						
1994	A-248088	0	77.00	64545	HUNTER MORROW	2/12 TCHS VS NWHS
Total for check number 442072			77.00			
<b>Check Number 442073</b>						
4614	REG F9551	0	850.00	00012214	MUSIC FOR ALL, INC.	CHS BAND COMPETITIONS
Total for check number 442073			850.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 442074</b>						
1994	A-250120	0	77.00	64548	WILLIAM OCHSNER	1/31 CHS VS KHS
<b>Total for check number 442074</b>			77.00			
<b>Check Number 442075</b>						
1984	SWIM RFND	0	92.00	64558	RNO CHIL PARK	NOW ON STROKE TEAM
<b>Total for check number 442075</b>			92.00			
<b>Check Number 442076</b>						
2404	LUNCH REFUND	0	20.00	64557	MANISHE PATEL	DILLION RAJ
<b>Total for check number 442076</b>			20.00			
<b>Check Number 442077</b>						
1994	JAN-14 MILGE	0	41.89	64536	HEATHER LEE PEDIGO	1/24
<b>Total for check number 442077</b>			41.89			
<b>Check Number 442078</b>						
4614	NOV-JAN LESS	0	102.00	63982	IRVING RAY	
<b>Total for check number 442078</b>			102.00			
<b>Check Number 442079</b>						
1984	SWIM RFND	0	92.00	64561	GONZALO SALAZAR	
<b>Total for check number 442079</b>			92.00			
<b>Check Number 442080</b>						
1994	7330908	1	10,850.00	61259	SCHOLASTIC INC.	FASST MATH PRODUCT MAINTENANCE AND SUPPORT PLAN - TERM: OCTOBER 9, 2013-OCTOBER 9, 2014
<b>Total for check number 442080</b>			10,850.00			
<b>Check Number 442081</b>						
4614	TRIP REFND	0	150.00	64528	SHAWN STUART	
<b>Total for check number 442081</b>			150.00			
<b>Check Number 442082</b>						
1994	02199	0	200.00	63620	SUNGARD NATIONAL USERS GROUP	MEMBERSHIP 2014
<b>Total for check number 442082</b>			200.00			
<b>Check Number 442083</b>						
4614	TRIP REFND	0	50.00	62793	DEBY SWEREN	
<b>Total for check number 442083</b>			50.00			
<b>Check Number 442084</b>						
4614	70577	1	24.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	SCREEN SET UP FOR INKING
4614	70577	2	260.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	COTTON T-SHIRT
4614	70577	3	23.43	53034	TEXAS INTERNATIONAL CASE CO, INC.	SALES TAX
<b>Total for check number 442084</b>			307.43			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 442085</b>						
1984	SWIM RFND	0	92.00	64559	ELIZABETH VIDAL	MOVED UP TO STROKE TM
<b>Total for check number 442085</b>			92.00			
<b>Check Number 442086</b>						
4614	A-247630	0	125.00	64539	JAMES VORONIN	1/11 TCHS PWRLFTING
<b>Total for check number 442086</b>			125.00			
<b>Check Number 442087</b>						
1994	A-234374	0	92.00	64538	COLEMAN WALKER	1/31 TCHS VS KHS
<b>Total for check number 442087</b>			92.00			
<b>Check Number 442088</b>						
4614	A-247620	0	125.00	64550	RANDALL WARD	1/11 TCHS PWRLIFTING
<b>Total for check number 442088</b>			125.00			
<b>Check Number 442089</b>						
1994	GIRL PWRLFTR	0	105.00	63003	WYLIE PIRATE ATHLETIC BOOSTER CLUB	3 TCHS GIRLS
<b>Total for check number 442089</b>			105.00			
<b>Check Number 615269</b>						
8634	HAINES CERT	0	495.00	00001121	EDUCATION SERVICE CENTER REGION XI	# 5 OF 8 PAYMENTS
<b>Total for check number 615269</b>			495.00			
<b>Check Number 615270</b>						
8634	JAN-14 PREMS	0	78,918.06	60239	HARTFORD LIFE & ACCIDENT INSURANCE	INCOME PROTECTION
<b>Total for check number 615270</b>			78,918.06			
<b>Check Number 615271</b>						
8634	11A3462802	0	10,583.59	64451	RELIASTAR LIFE INSURANCE COMPANY	
<b>Total for check number 615271</b>			10,583.59			
<b>Check Number 615272</b>						
8634	JAN-14 FEES	0	10,156.50	47810	CITY OF KELLER	MEMBERSHIP
<b>Total for check number 615272</b>			10,156.50			
<b>Check Number 615273</b>						
8634	38706	0	6,475.00	53544	TEXAS TEACHERS OF TOMORROW	
<b>Total for check number 615273</b>			6,475.00			
<b>Check Number V9551</b>						
4614	S17073	1	246.40	56683	IGNITE GROUP INC	GILDAN-HEAVY 100% COTTON T SHIRT IN CAROLINA BLUE - SIZE SMALL FOR THE AVID STUDENTS AT FHMS - CUSTOM SCCREEN PRINTING- W/FLASH SCREEN USAGE CHARGE
4614	S17073	2	269.50	56683	IGNITE GROUP INC	GILDAN HEAVY 100% COTTON T SHIRT IN CAROLINA BLUE - SIZE MEDIUM FOR THE AVID STUDENTS AT FHMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	S17073	3	138.60	56683	IGNITE GROUP INC	GILDAN HEAVY 100% COTTON TSHIRT IN CAROLINA BLUE - SIZE LARGE FOR THE AVID STUDENTS AT FHMS
4614	S17073	4	115.50	56683	IGNITE GROUP INC	GILDAN HEAVY 100% COTTON TSHIRT IN CAROLINA BLUE - SIZE XLARGE - FOR THE AVID STUDENTS AT FHMS
4614	S17073	5	19.40	56683	IGNITE GROUP INC	GILDAN HEAVY 100% COTTON TSHIRT IN CAROLINA BLUE - SIZE 2XLARGE - FOR THE AVID STUDENTS AT FHMS
4614	S17073	6	7.70	56683	IGNITE GROUP INC	GILDAN -YOUTH HEAVY 100 % COTTON TSHIRT IN CAROLINA BLUE - SIZE SMALL - FOR THE AVID STUDENTS AT FHMS
4614	S17073	7	30.80	56683	IGNITE GROUP INC	GILDAN - YOUTH HEAVY 100% COTTON T SHIRT - SIZE MEDIUM - IN CAROLINA BLUE FOR THE AVID STUDENTS AT FHMS
4614	S17073	8	38.50	56683	IGNITE GROUP INC	GILDAN YOUTH HEAVY 100% COTTON T SHIRT IN CAROLINA BLUE - SIZE LARGE - FOR THE AVID STUDENTS AT FHMS
Total for check number V9551			866.40			
Check Number V9552						
1994	829 1835472	1	157.79	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2013-2014
Total for check number V9552			157.79			
Check Number WT120221						
8634	T-12	0	2,178.02	55384	PENSERV PLAN SERVICES, INC	I23 P88
Total for check number WT120221			2,178.02			
Check Number WT130221						
8634	T-13	0	75.00	49283	THE CHARLES SCHWAB TRUST CO	I23
Total for check number WT130221			75.00			
Check Number WT140221						
8634	T-14	0	13,043.54	62308	U.S. BANK N.A. MINNESOTA	I23 P88 I22M
Total for check number WT140221			13,043.54			
Check Date 2/24/2014						
Check Number 442090						
1994	JAN-14 TRAVL	1	504.56	59510	WENDY LOREE ADAMS	TRAVEL REIMBURSEMENT FOR HOMEBOUND TEACHER - WENDY ADAMS - SEE ATTACHED CONTRACT
1994	JAN-2014	1	3,901.50	59510	WENDY LOREE ADAMS	CONTRACT SERVICE FOR HOMEBOUND STUDENTS - WENDY ADAMS - SEE ATTACHED CONTRACT
Total for check number 442090			4,406.06			
Check Number 442091						
2554	TCEA CONF	0	300.57	46686	VICKI PRIKRYL ARRINGTON	2/4-2/7 AUSTIN
Total for check number 442091			300.57			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 442092</b>						
1994	GAS JN/FB 14	0	225.77	00001242	ATMOS ENERGY	ERE
1994	GAS JAN 14	0	305.69	00001242	ATMOS ENERGY	LES
1994	GAS JN/FB 14	0	1,229.03	00001242	ATMOS ENERGY	TVM
1994	GAS JAN 14	0	322.52	00001242	ATMOS ENERGY	WSE
1994	GAS JN/FB 14	0	159.89	00001242	ATMOS ENERGY	ELC
1994	GAS JN/FB 14	0	174.98	00001242	ATMOS ENERGY	FSE
1994	GAS JN/FB 14	0	138.80	00001242	ATMOS ENERGY	IES
1994	GAS JN/FB 14	0	358.79	00001242	ATMOS ENERGY	TMI
1994	GAS JN/FB 14	0	271.49	00001242	ATMOS ENERGY	TSM
1994	GAS JN/FB 14	0	1,021.15	00001242	ATMOS ENERGY	MNT
1994	GAS JN/FB 14	0	1,154.60	00001242	ATMOS ENERGY	FRE
1994	GAS JN/FB 14	0	799.29	00001242	ATMOS ENERGY	TCH
<b>Total for check number 442092</b>			<b>6,162.00</b>			
<b>Check Number 442093</b>						
1994	788996	1	119.83	00020569	TOM LOFTUS INC.	PARTS / SUPPLIES FOR THE REPAIRS TO THE JOHN DEER EQUIPMENT
<b>Total for check number 442093</b>			<b>119.83</b>			
<b>Check Number 442094</b>						
2404	JAN-14 MLGE	0	30.80	60581	PENELOPE BATES	1/9-1/30
<b>Total for check number 442094</b>			<b>30.80</b>			
<b>Check Number 442095</b>						
1954	LDRSHP 2	0	385.84	46925	BLAIRE ALANDA BEATY HANCOCK	2/04-2/07 SAN ANTONIO
1954	DIRECTOR CON	0	60.19	46925	BLAIRE ALANDA BEATY HANCOCK	2/3-2/14 ARLINGTON
<b>Total for check number 442095</b>			<b>446.03</b>			
<b>Check Number 442096</b>						
1994	TMEA CONF	0	68.00	49458	BRYAN DUSTIN BLANK	2/13-2/14 SAN ANTONIO
<b>Total for check number 442096</b>			<b>68.00</b>			
<b>Check Number 442097</b>						
1994	JAN-14 MLGE	0	188.65	46647	BONNIE J NEWCOMBE	1/6-1/31
<b>Total for check number 442097</b>			<b>188.65</b>			
<b>Check Number 442098</b>						
1994	ONE ACT PLAY	0	250.00	52234	ROYAL BRANTLEY	CENTRAL HS THEATER
<b>Total for check number 442098</b>			<b>250.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 442099</b>						
1994	JAN-14 MLGE	0	15.62	62502	ALICE CEDILLO	1/9-1/30
<b>Total for check number 442099</b>			15.62			
<b>Check Number 442100</b>						
1994	IMCAT MTG	0	258.60	52216	CHERIE M CREWS	2/9-2/10 AUSTIN
<b>Total for check number 442100</b>			258.60			
<b>Check Number 442101</b>						
1994	JAN-14 MLGE	0	112.90	54577	CHRISTIA ELAINE ROGERS	1/6-1/31
1994	DEC-13 MLGE	0	68.37	54577	CHRISTIA ELAINE ROGERS	12/2-12/20
<b>Total for check number 442101</b>			181.27			
<b>Check Number 442102</b>						
2404	JAN-14 MLGE	0	16.80	61296	KATHLEEN SINCLAIR CLARY	1/19-1/31
<b>Total for check number 442102</b>			16.80			
<b>Check Number 442104</b>						
1994	5512 FEB 14	1	9.65	60535	COMMERCE BANK, NA	JAN 16...DINNER
1994	5512 FEB 14	1	19.18	60535	COMMERCE BANK, NA	LUNCH FOR 7 STUDENTS OF THE ACADEMIC TEAM COMPETING AT TRIMBLE TECH ON 1/31
1994	5512 FEB 14	1	239.45	60535	COMMERCE BANK, NA	JAN 17...LUNCH & DINNER
1994	5512 FEB 14	1	408.39	60535	COMMERCE BANK, NA	JAN 17...LUNCH & DINNER
1994	5512 FEB 14	1	37.05	60535	COMMERCE BANK, NA	4 LUNCHES 1/24 & 1/25 FOR ACADEMIC MEET IN PLANO (2 ROGER THOMAS, 2 JOEL THOMPSON)
1994	5512 FEB 14	1	51.90	60535	COMMERCE BANK, NA	JAN 10....DINNER X 15 STUDENTS
1994	5512 FEB 14	1	241.52	60535	COMMERCE BANK, NA	ACADEMIC DECATHLON REGIONALS FOR STUDENTS AT JOHN PAUL II IN PLANO TEXAS . 12 STUDENTS 2 EMPLOYEES. LUNCH AND DINNER FOR 1-24 2014, LUNCH & DINNER ON 1-25-2014.
1994	5512 FEB 14	1	55.85	60535	COMMERCE BANK, NA	BREAKFAST FOR 16 BAND STUDENTS JAN 11 REGION 2 AREA COMPETITION IN ABILENE
1994	5512 FEB 14	1	100.00	60535	COMMERCE BANK, NA	FOR THE PAYMENT OF REGISTRATION FEES FOR CEUS FOR CLASSES FOR JOHN MOORE FOR HIS PEST CONTROL LICENSE
1994	5512 FEB 14	1	338.49	60535	COMMERCE BANK, NA	MEAL ADVANCE FOR FRHS WRESTLING AT REGIONALS 1/31-2/1: 9 BOYS X 1B + 2L + 2D AND 3 GIRLS X 2L + 2D
1994	5512 FEB 14	1	297.29	60535	COMMERCE BANK, NA	1/17....LUNCH & DINNER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	5512 FEB 14	1	83.13	60535	COMMERCE BANK, NA	OPEN PO - INCIDENTAL TRAVEL EXPENSES FOR 2013-2014 SCHOOL YEAR FOR CHARLES CARROLL, CHIEF ACADEMIC OFFICER
1994	5512 FEB 14	1	473.14	60535	COMMERCE BANK, NA	MEAL ADVANCE FOR TCHS WRESTLING AT REGIONALS 1/30-2/1:12 STUDENTS X 1B + 2L + 2D
1994	5512 FEB 14	1	121.78	60535	COMMERCE BANK, NA	TRAVEL RELATED EXPENSES, DO NOT EXCEED \$500
1994	5512 FEB 14	1	255.00	60535	COMMERCE BANK, NA	TRAVEL EXPENSES FOR DR. REID NOT TO EXCEED \$1000 FOR 2013-14
1994	5512 FEB 14	1	137.39	60535	COMMERCE BANK, NA	MEAL MONEY FOR 16 STUDENTS- LUNCH AND DINNER FOR SATURDAY JAN 11TH.
1994	5512 FEB 14	1	392.28	60535	COMMERCE BANK, NA	MEALS FOR STUDENTS TO ATTEND THE TMEA REGION BAND ON 1-17-18TH 2014 AT DENTON GUYER HIGH SCHOOL.
1994	5512 FEB 14	1	91.29	60535	COMMERCE BANK, NA	STUDENT MEALS FOR TMEA AUDITIONS HELD IN ABILENE TEXAS ON 1-10-2014.
1994	5512 FEB 14	1	26.99	60535	COMMERCE BANK, NA	RENEWAL OF WALL STREET JOURNAL ONLINE & PRINT SUBSCRIPTION FOR KRISTIN WILLIAMS; SEP 4, 2013 - SEP 3, 2014; BILLED QUARTERLY; ACCT # 101111226290
1994	5512 FEB 14	1	780.32	60535	COMMERCE BANK, NA	PO FOR FINGERPRINTS FOR NON CERT STAFF FOR SCHOOL YEAR 2013-14
1994	5512 FEB 14	2	103.81	60535	COMMERCE BANK, NA	JAN 11...LUNCH & DINNER FOR 15 STUDENTS
1994	5512 FEB 14	2	74.10	60535	COMMERCE BANK, NA	4 DINNERS 1/24 & 1/25 FOR THE ACADEMIC MEET IN PLANO (2 ROGER THOMAS, 2 JOEL THOMPSON)
1994	5512 FEB 14	2	60.00	60535	COMMERCE BANK, NA	DINNER AND LUNCH FOR READ AND ISGITT FOR CHAPERONING THE ACADEMIC DECATHALON.ON 1-24-2014 & 1-25-2014.
1994	5512 FEB 14	2	204.20	60535	COMMERCE BANK, NA	JAN 18...DINNER
1994	5512 FEB 14	2	97.92	60535	COMMERCE BANK, NA	EMPLOYEE MEALS FOR TMEA AUDITIONS IN ABILENE TEXAS ON 1-10-2014.
1994	5512 FEB 14	2	297.29	60535	COMMERCE BANK, NA	1/18...BREAKFAST & DINNER
1994	5512 FEB 14	2	19.30	60535	COMMERCE BANK, NA	JAN 17...LUNCH & DINNER
1994	5512 FEB 14	2	8.59	60535	COMMERCE BANK, NA	MEAL MONEY FOR DEBBIE BEGLEY- LUNCH SATURDAY JAN 11TH
1994	5512 FEB 14	2	89.36	60535	COMMERCE BANK, NA	LUNCH FOR 16 BAND STUDENTS JAN 11 REGION 2 AREA BAND COMPETITION IN ABILENE
1994	5512 FEB 14	2	239.45	60535	COMMERCE BANK, NA	JAN 18...BREAKFAST & DINNER
1994	5512 FEB 14	2	19.19	60535	COMMERCE BANK, NA	DINNER FOR 7 STUDENTS ON THE ACADEMIC TEAM COMPETING ON 1/31 AT TRIMBLE TECH TOURNAMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	5512 FEB 14	3	9.65	60535	COMMERCE BANK, NA	JAN 18...DINNER
1994	5512 FEB 14	3	10.96	60535	COMMERCE BANK, NA	2LUNCH FOR DEBBIE BEGLEY ACADEMIC TEAM SPONSOR FOR MEET ON 1/31 & 2/1.
1994	5512 FEB 14	3	223.40	60535	COMMERCE BANK, NA	2 DINNERS FOR 16 BAND STUDENTS FOR REGION 2 AREA COMPETITION JAN 10TH & 11TH.
1994	5512 FEB 14	3	101.89	60535	COMMERCE BANK, NA	LUNCH FOR 11 STUDENTS FOR 2 DAYS 1/24 & 1/25 AT THE ACADEMIC MEET IN PLANO.
1994	5512 FEB 14	3	17.17	60535	COMMERCE BANK, NA	MEAL MONEY FOR DEBBIE BEGLEY- SUPPER FOR SATURDAY JAN 11TH
1994	5512 FEB 14	4	21.93	60535	COMMERCE BANK, NA	2 DINNERS FOR DEBBIE BEGLEY SPONSOR FOR THE ACADEMIC TEAM FOR THE TRIMBLE TECH MEET ON 1/31 & 2/1.
1994	5512 FEB 14	4	18.85	60535	COMMERCE BANK, NA	BREAKFAST FOR SONNY MARTINEZ, CHAD MASON & KAYLA NELSON FOR REGION 2 AREA BAND COMPETITION JAN 11TH.
1994	5512 FEB 14	4	101.89	60535	COMMERCE BANK, NA	DINNER FOR 2 DAYS FOR 11 STUDENTS 1/24 & 1/25 AT THE ACADEMIC MEET IN PLANO.
1994	5512 FEB 14	5	87.72	60535	COMMERCE BANK, NA	LUNCH FOR 32 STUDENTS ON THE ACADEMIC TEAM ON 2/1 AT THE TRIMBLE TECH MEET.
1994	5512 FEB 14	5	20.94	60535	COMMERCE BANK, NA	LUNCH FOR SONNY MARTINEZ, CHAD MASON & KAYLA NELSON FOR REGION 2 AREA BAND COMPETITION JAN 11TH.
1994	5512 FEB 14	6	87.72	60535	COMMERCE BANK, NA	DINNER FOR 32 ACADEMIC TEAM STUDENTS AT TRIMBLE TECH MEET ON 2/1
1994	5512 FEB 14	6	83.77	60535	COMMERCE BANK, NA	2 DINNERS FOR SONNY MARTINEZ, CHAD MASON & KAYLA NELSON FOR REGION 2 AREA BAND COMPETITION JAN 10-11TH.
<b>Total for check number 442104</b>			<b>6,159.19</b>			
<b>Check Number 442105</b>						
1994	JAN-14 MLGE	0	19.76	64238	SHERRYL YVETTE CUMMINGS	1/7-1/30
<b>Total for check number 442105</b>			<b>19.76</b>			
<b>Check Number 442106</b>						
1994	JAN-14 MLGE	0	41.94	51653	DARLENE F WATERS	1/6-1/31
<b>Total for check number 442106</b>			<b>41.94</b>			
<b>Check Number 442107</b>						
1994	JAN -FEB MLG	0	51.52	63867	LESLIE B DARTER	1/17-2/12
<b>Total for check number 442107</b>			<b>51.52</b>			
<b>Check Number 442108</b>						
1994	JAN-14 MLGE	0	20.67	00020751	DAVID W HINSON	1/7-1/22
1994	DEC -13 MLGE	0	13.67	00020751	DAVID W HINSON	12/3-12/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 442108			34.34			
Check Number 442109						
1994	FEB-14 MLGE	0	52.42	45359	DAWN MARIE BAILEY	2/10-2/11
Total for check number 442109			52.42			
Check Number 442110						
1994	JAN-FEB 14	0	43.44	57653	DEANNISE BROOKS ALLEN-CARSON	1/21-2/12 MILEAGE
1994	DEC-13 MLG	0	43.84	57653	DEANNISE BROOKS ALLEN-CARSON	12/02-12/21
Total for check number 442110			87.28			
Check Number 442111						
1994	JAN-14 MLGE	0	16.07	53639	JILL ALANA DEWITT	1/7-1/28
Total for check number 442111			16.07			
Check Number 442112						
1994	JAN-14 MLGE	0	105.17	62991	JOELLA RENEE DURAN	1/8-1/30
Total for check number 442112			105.17			
Check Number 442113						
1994	JAN-14 MLGE	0	63.28	62493	ELIZABETH CATHERINE EUBANKS	1/6-1/31
Total for check number 442113			63.28			
Check Number 442114						
1994	JAN-14 MLGE	0	63.03	63869	KRISTIN BRIANNE FIDA	1/7-1/31
Total for check number 442114			63.03			
Check Number 442115						
1994	JAN-14 MLGE	0	52.48	62380	SARAH ELIZABETH GERMANY	1/07-1/30
Total for check number 442115			52.48			
Check Number 442116						
2114	NATL CONF	0	97.24	63578	JACKIE ALICIA GREEN-AUGUST	2/1-2/5 SAN DIEGO, CA
Total for check number 442116			97.24			
Check Number 442117						
1994	AVYDOS	0	50.00	55018	LADY MADALENE TERESA HANIGAN	10/5-10/7 SAN ANTONI
Total for check number 442117			50.00			
Check Number 442118						
1994	TECA CONF	0	208.32	43031	KERRI HARRIS **USE V# 66040**	2/4-2/7 AUSTIN
Total for check number 442118			208.32			
Check Number 442119						
1994	TCEA CONV	0	107.00	51408	HEATHER MOORE FREEMAN	2/04-2/07 AUSTIN
Total for check number 442119			107.00			
Check Number 442120						
1994	JAN-14 MLGE	0	53.31	58922	ASHLEE RENEE HICKMAN	1/7-1/29



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 442120			53.31			
Check Number 442121						
1994	TECA CONF	0	230.72	64316	ANDREW HUCKLE	2/4-2/7 AUSTIN
Total for check number 442121			230.72			
Check Number 442122						
4614	BAND REFND	0	350.00	64527	C TOM JACOBS	RYAN JACOBS
Total for check number 442122			350.00			
Check Number 442123						
1994	INCLUSION	0	73.06	58208	JENNIFER BYBEE WILLIAMS	2/10-2/11 ARLINGTON
Total for check number 442123			73.06			
Check Number 442124						
1994	JAN-14 MLGE	0	48.44	53526	JENNIFER D GLICK	1/7-1/31
1994	DEC-13 MLGE	0	36.33	53526	JENNIFER D GLICK	12/2-12/19
Total for check number 442124			84.77			
Check Number 442125						
1994	JAN-14 MLGE	0	46.20	46391	KAREN J HOAG	1/6-1/31
Total for check number 442125			46.20			
Check Number 442126						
1994	11-20-11-23	0	165.73	54723	KIMBERLY ANN BLANN	TRAVEL
1994	NOV 1-3	0	427.86	54723	KIMBERLY ANN BLANN	TRAVEL
Total for check number 442126			593.59			
Check Number 442127						
1994	JAN-14 MLGE	0	53.20	59779	JENNY MARIE LAWSON	1/7-1/30
Total for check number 442127			53.20			
Check Number 442128						
8654	APR 19, 2014	0	2,000.00	64434	LEVY PREMIUM FOOD SERVICE LIMITED	DEPOSIT FOR PROM
Total for check number 442128			2,000.00			
Check Number 442129						
1994	LDRSHP ACDMY	0	439.69	46154	LINDSAY DAWN ANDERSON	2/10-2/12 AMARILLO
Total for check number 442129			439.69			
Check Number 442130						
1994	BUS RFUND	0	75.00	60861	CONNIE S LOGSDON	DENVER LOGSDON
Total for check number 442130			75.00			
Check Number 442131						
1994	JAN 14, 2014	0	11.65	63870	ERIKA SHAWN LYNCH	01/14/14
1994	JAN-14 MLGE	0	27.33	63870	ERIKA SHAWN LYNCH	1/10-1/26

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 442131			38.98			
Check Number 442132						
6304	FEB 2014	1	3,500.00	50819	DAN MANNING	LEADERSHIP MENTORING, PROFESSIONAL DEVELOPMENT FOR ASPIRING ADMINISTRATORS AND POST MENTORING FEEDBACK/CONSULTATION WITH LEADERSHIP
Total for check number 442132			3,500.00			
Check Number 442133						
1994	JAN-14 MLGE	0	156.69	61872	REBECCA LYN PAPESH MANNING	1/6-1/31
Total for check number 442133			156.69			
Check Number 442134						
1994	JAN-14 MLGE	0	127.68	51655	MARCENE RENEE WEATHERALL	1/8-1/30
Total for check number 442134			127.68			
Check Number 442135						
1994	SEPT 13	0	50.06	50869	MARY MARTIN	9/5-9/30
1994	OCT 13 MLGE	0	87.97	50869	MARY MARTIN	10/3-10/31
Total for check number 442135			138.03			
Check Number 442136						
1994	06702	1	440.00	54089	MATHWARM-UPS.COM	04STM115 4TH GRADE COUNTDOWN TO MATH STAAR
1994	06702	2	440.00	54089	MATHWARM-UPS.COM	#03STM115 3RD GRADE COUNTDOWN TO MATH STAAR
1994	06702	3	20.00	54089	MATHWARM-UPS.COM	SHIPPING AND HANDLING
Total for check number 442136			900.00			
Check Number 442137						
1994	486116-0	1	125.97	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # EPI 1675 TEACHER PRO ELECTRIC PENCIL SHARPENER
1994	486116-0	2	5.60	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # RUBT02802 3-HOLE PUNCHED PLASTIC EDGE STRIP MAGAZINE HOLDERS FOR RING BINDERS 12/PACK
1994	486116-0	3	29.57	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # MMMST181 PISTOL GRIP PACKAGING TAPE DISPENSER, 3" CORE, METAL, RED
Total for check number 442137			161.14			
Check Number 442138						
1994	JAN-14 MLGE	0	41.00	63877	KAWANA LAVON MCCLOUD	1/6-1/31
Total for check number 442138			41.00			
Check Number 442139						
1994	JAN-14 MLGE	0	14.78	58326	SARAH BLYTHE MCMURDO	1/13
Total for check number 442139			14.78			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 442140</b>						
1994	SEPT-DEC MLG	0	132.93	42425	MELANIE D YOCOM	9/10-12/5
<b>Total for check number 442140</b>			132.93			
<b>Check Number 442141</b>						
1994	TECA CONF	0	127.00	59492	JODI EILEEN MILLS	2/3-2/6 AUSTIN
<b>Total for check number 442141</b>			127.00			
<b>Check Number 442142</b>						
4614	ISMS 2/11/14	1	82.50	00008886	PIZZA BROTHERS, INC.	PIZZA FOR BAND STUDENTS 7 LARGE PEPPERONI PIZZAS 4 LARGE CHEESE PIZZAS CUT INTO 12 SLICES EACH
4614	ISMS 2/11/14	2	14.75	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE \$1.75 GRATUITY \$ 13.00
<b>Total for check number 442142</b>			97.25			
<b>Check Number 442143</b>						
8654	CHS 1/14/14	1	120.00	00011792	NATIONAL ART EDUCATION ASSOCIATION	HONOR CORDS FOR CHS NAHS SENIORS
8654	CHS 1/14/14	2	12.99	00011792	NATIONAL ART EDUCATION ASSOCIATION	SHIPPING
<b>Total for check number 442143</b>			132.99			
<b>Check Number 442144</b>						
1984	179753	1	43.20	47125	NAT'L FEDERATION OF STATE HS ASSOC	6X ITEM# SWRB14 2013-14 SWIMMING AND DIVING RULE BOOKS
1984	179753	99	10.95	47125	NAT'L FEDERATION OF STATE HS ASSOC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 442144</b>			54.15			
<b>Check Number 442145</b>						
1994	JAN-14 MLGE	0	21.78	64224	PATRICIA A PAGE	1/9-1/30
<b>Total for check number 442145</b>			21.78			
<b>Check Number 442146</b>						
1994	PET CASH2/20	1	39.92	59748	JULIE PENNEY	GLUE STIX BOUGHT AT HOBBY LOBBY WITH PETTY CASH
<b>Total for check number 442146</b>			39.92			
<b>Check Number 442147</b>						
1994	CL01061	1	54.60	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PO FOR BIDS, PROPOSALS, AND QUOTES
<b>Total for check number 442147</b>			54.60			
<b>Check Number 442148</b>						
1994	TSCA TRAVL	1	398.71	62774	TISHARA ROBINSON	TRAVEL WHILE ATTENDING SCHOOL COUNSELORS CONF, 2/9-2/11, HOUSTON
<b>Total for check number 442148</b>			398.71			
<b>Check Number 442149</b>						
1994	JAN-14 MLGE	0	45.65	60599	DANNY LESHA ROSS	1/8-1/30
<b>Total for check number 442149</b>			45.65			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 442150</b>						
1994	255671	1	88,669.88	64055	SAM PACK'S FIVE STAR FORD	** SEE ATTACHED QUOTE** 2014 WHITE FORD ESCAPE SE 200A FOR OPERATIONS STAFFS.
<b>Total for check number 442150</b>			88,669.88			
<b>Check Number 442151</b>						
8674	270100	0	111.99	48808	SODEXO, INC. & AFFILIATES	EDC BREAK ROOM
<b>Total for check number 442151</b>			111.99			
<b>Check Number 442152</b>						
8654	FEB 25-28	0	350.00	40077	SONIC DRIVE-IN	SR. CLASS FUNDRAISER
<b>Total for check number 442152</b>			350.00			
<b>Check Number 442153</b>						
1994	JAN-14 MLGE	0	58.74	55711	STACEY ELIZABETH CALLAWAY	1/06-1/31
<b>Total for check number 442153</b>			58.74			
<b>Check Number 442154</b>						
1994	TEXAS ASCD	0	70.00	62386	SCOTT E STEPTER	2/10-2/12 AMARILLO
<b>Total for check number 442154</b>			70.00			
<b>Check Number 442155</b>						
2114	140210	1	1,000.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	FEBRUARY 10, 2014 SCIENCE NIGHT EVENT AT WHTLEY ROAD ELEM 6PM-8PM \$1000 FOR EVENT
<b>Total for check number 442155</b>			1,000.00			
<b>Check Number 442156</b>						
1994	JAN-14 MLGE	0	111.10	59351	RICHARD L SULLIVAN	1/6-1/31
<b>Total for check number 442156</b>			111.10			
<b>Check Number 442157</b>						
1994	RENFRO 2014	1	50.00	64509	MICHAEL K MARSHALL	SEE ATTACHED FOR SUBSCRIPTION REQUEST FOR ANNA RENFRO FOR THE MARSHALL MEMO MAIL TO SHADY GROVE ELEMENTARY, 1400 SARAH BROOKS DR., KELLER TX 76248
<b>Total for check number 442157</b>			50.00			
<b>Check Number 442158</b>						
1994	JAN-14 MLGE	0	16.87	64064	ANTONIA ADEL TORRES-BETANCUR	1/13-1/30
<b>Total for check number 442158</b>			16.87			
<b>Check Number 442159</b>						
1994	12/18-1/31	0	64.28	43320	TRACY L PAHL	12/18-1/31
<b>Total for check number 442159</b>			64.28			
<b>Check Number 442160</b>						
6304	TASA CONF	0	0.00	53218	SANDY TROUT	1/26-1/30 AUSTIN
<b>Total for check number 442160</b>			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 442161</b>						
4614	JUNE 6 2014	0	570.00	60785	PARK PLACE PUBLICATIONS, LP	REGISTRATION FEES
<b>Total for check number 442161</b>			570.00			
<b>Check Number 442162</b>						
2404	JAN-14 MLGE	0	41.28	60213	SHANNON RAYE URBAN	1/6-1/31
<b>Total for check number 442162</b>			41.28			
<b>Check Number 442163</b>						
1994	03208	1	93.18	00023294	WAL-MART STORES TEXAS, LLC	SNACKS FOR HEAD CUSTODIANS MEETING. 50 PEOPLE IN OPERATIONS DEPT. 1-27-14. 9:00AM TO 12:00
1994	06589	1	229.83	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY DISH SOAP, LAUNDRY SOAP HAND SANITIZER ETC
1994	04555	1	65.52	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY DISH SOAP, LAUNDRY SOAP HAND SANITIZER ETC
4804	08609	1	149.04	00023294	WAL-MART STORES TEXAS, LLC	FABRIC FOR CAPROCK SEWING CLUB
<b>Total for check number 442163</b>			537.57			
<b>Check Number 442164</b>						
1994	W/WTR JAN 14	0	2,080.65	00011880	CITY OF WATAUGA	WRE
<b>Total for check number 442164</b>			2,080.65			
<b>Check Number 442165</b>						
1994	NASSP CONF	0	137.52	59147	DAVID ALAN WRIGHT	2/6-2/8 DALLAS
<b>Total for check number 442165</b>			137.52			
<b>Check Number V9553</b>						
1994	164890	1	454.10	43712	MENTORING MINDS, L.P.	ITEM #17050 - STAAR MOTIVATION MATH STUDENT EDITION LEVEL 5 WORKBOOK
1994	164890	2	45.41	43712	MENTORING MINDS, L.P.	SHIPPING
<b>Total for check number V9553</b>			499.51			
<b>Check Number V9554</b>						
1994	3259424	1	53.36	49383	OLMSTED-KIRK PAPER COMPANY	CUSTODIAL EQUIPMENTS REPAIRS, SUPPLIES, AND PARTS DISTRICT WIDE.
<b>Total for check number V9554</b>			53.36			
<b>Check Number V9555</b>						
1994	1501-170 KW	0	70.00	00007632	TASBO	K. WILLIAMS
1994	1501-168 KW	0	70.00	00007632	TASBO	K WILLIAMS
1994	ACT104- JB	0	150.00	00007632	TASBO	JESSICA BILBREY
1994	TORRES 4/14	1	110.00	00007632	TASBO	CHEQUE REQUEST FOR ANNUAL RENEWAL OF MEMBERSHIP TO TASBO FOR ROBERTO TORRES
<b>Total for check number V9555</b>			400.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date		2/25/2014				
Check Number		442166				
1994	GAS FEB 14	0	2,640.64	00001242	ATMOS ENERGY	WRE
1994	GAS FEB 14	0	1,562.77	00001242	ATMOS ENERGY	WLE
1994	GAS FEB 14	0	2,958.59	00001242	ATMOS ENERGY	ISM
1994	GAS FEB 14	0	27,815.59	00001242	ATMOS ENERGY	CHS
1994	GAS FEB 14	0	38.45	00001242	ATMOS ENERGY	CES
1994	GAS FEB 14	0	6,433.38	00001242	ATMOS ENERGY	SKI
Total for check number 442166			41,449.42			
Check Number		442167				
1994	13838	1	18,267.05	50203	CRESTVIEW PRINTING, INC.	COST FOR PRINTING AND DELIVERY 2ND SEMESTER EXAMS FOR 2013 - 2014 YEAR FOR ALL CAMPUSES
Total for check number 442167			18,267.05			
Check Number		442168				
4614	107050	0	80.00	00024048	DEANAN PRODUCTS, INC.	TVMS FUNDRAISER
Total for check number 442168			80.00			
Check Number		442169				
1994	5971172	1	339.66	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR CHS THEATER SETS LIKE LUMBER, TOOLS, HARDWARE, PAINT, ETC
1994	1971404	1	116.36	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR CHS THEATER SETS LIKE LUMBER, TOOLS, HARDWARE, PAINT, ETC
Total for check number 442169			456.02			
Check Number		442170				
4614	ADVANCE	1	450.00	55239	JEFFREY J BRADLEY	BASKETBALL TICKETS FOR KHS STUDENTS FOR BASKETBALL PLAYOFF GAME, ABILENE CHRISTIAN UNIVERSITY TUESDAY, FEBRUARY 25TH
Total for check number 442170			450.00			
Check Number		442171				
1994	41765576	1	769.84	59879	PATTERSON MEDICAL SUPPLY, INC.	WATERBOY POWER PACK
Total for check number 442171			769.84			
Check Number		442172				
1994	8461991	1	135,818.10	52982	NCS PEARSON, INC.	SUCCESSMAKER MAINTENANCE & SUPPORT - RENEWAL FOR PERIOD OF JAN. 13, 2014 THROUGH JANUARY 12, 2015 (SEE ATTACHED INVOICE)
Total for check number 442172			135,818.10			
Check Number		442173				
4614	FEB 26 2014	0	150.00	41055	SOUTHLAKE CARROLL **USE V#54836***	FRHS ONE ACT PLAY

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 442173			150.00			
Check Number 442174						
4614	TCHS 2/2014	1	220.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	CHECK REQUEST, CHECK NEEDED 2/18/14 FOR OUTDOOR EDUCATION HUNTER SAFETY CERTIFICATION, REQUIREMENTS WERE COMPLETED AS CLASSWORK.
Total for check number 442174			220.00			
Check Number 442175						
8654	JANUARY 2014	0	221.00	62545	MARI ESABEL VALVERDE	PRIVATE LESSONS
Total for check number 442175			221.00			
Check Number 442176						
4614	JANUARY 2014	0	144.00	63379	RUSSELL WHARTON	PRIVATE LESSONS
Total for check number 442176			144.00			
Check Date 2/26/2014						
Check Number 442180						
1994	9379 FEB 14	0	0.00	61100	CITIBANK, N.A	P O 14000960
8654	9379 FEB 14	1	0.00	61100	CITIBANK, N.A	HOTEL FOR FRHS CHEER TEAM, HILLARY WHITE JENNIFER MORGAN, TRACEY ARESENAULT, & ERIKA BUGARIN TRAVELING TO SAN MARCUS TX
8654	9379 FEB 14	1	0.00	61100	CITIBANK, N.A	HOTEL FOR CHEER TEAMS & COACHES TSMS ALISHA FICKLE & FHMS JENNIFER KRANSBERG TO ATTEND UCA STATE COMPETITION IN SAN MARCOS, TX JANUARY 18-19, 2014
8654	9379 FEB 14	1	0.00	61100	CITIBANK, N.A	(25) R/T FLIGHTS @ \$309.15 EACH FOR HILLARY WHITE & FRHS CHEER TEAM GOING TO ORLANDO FL, FEB 7- 11, 2014 FOR CHEER COMPETITION
8654	9379 FEB 14	1	0.00	61100	CITIBANK, N.A	ROSEWOOD MEETING ROOM RENTAL FOR NATURAL HELPERS TRAINING, 1/10/14, 1/11/14,1/12/14
2114	9379 FEB 14	1	0.00	61100	CITIBANK, N.A	HOTEL FOR VICTORIA MILES TITLE 1 NATIONAL CONFERENCE SAN DIEGO, CA - FEBRUARY 1-5, 2014
2114	9379 FEB 14	1	0.00	61100	CITIBANK, N.A	AIRFARE FOR THE TITLE 1 NATIONAL CONF. SAN DIEGO, CA - FEB. 1-5, 2014 VICTORIA MILES, DOREEN KREBS, JACKIE GREEN-AUGUST, JASON TODD LACEY AND DINAROD BAZILE
2444	9379 FEB 14	1	0.00	61100	CITIBANK, N.A	ONE RM X 3 NIGHT X \$206 X 9%TAX
4614	9379 FEB 14	1	0.00	61100	CITIBANK, N.A	LODGING FOR KHS GIRLS SOCCER TEAM TO GEORGETOWN, TEXAS FOR SOCCER TOURNAMENT 1/23/14 - 1/25/14
4614	9379 FEB 14	1	0.00	61100	CITIBANK, N.A	HOTEL FOR (4) BASEBALL COACHES ATTENDING THSBFA CONFERENCE IN WACO TX JAN 7-9, 2014

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	9379 FEB 14	1	0.00	61100	CITIBANK, N.A	DEPOSIT FOR LODGING, KHS CHOIR MUSIC FESTIVAL TRIP TO CORPUS CHRISTI 5/2/13-5/4/13
4614	9379 FEB 14	1	0.00	61100	CITIBANK, N.A	HOTEL FOR BART HELSLEY TO ATTEND AFCA CONFERENCE JAN. 11-15, 2014 INDIANAPOLIS IN,
1994	9379 FEB 14	1	0.00	61100	CITIBANK, N.A	CF #795232....ONE ROOM X 2 NIGHTS X 99.00 X 9% CITY TAXES FOR KISD EMPLOYEE
1994	9379 FEB 14	1	0.00	61100	CITIBANK, N.A	HOTEL FOR JOHJANIA NAJERA TO ATTEND MIDWINTER CONFERENCE IN AUSTIN JAN 26, 27 AND 28
1994	9379 FEB 14	1	0.00	61100	CITIBANK, N.A	HOTEL FOR GARY MANTZ TO ATTEND MIDWINTER CONFERENCE IN AUSTIN JAN 26 27 AND 28TH
1994	9379 FEB 14	1	0.00	61100	CITIBANK, N.A	HOTEL FOR FRANCINE LALANDE AND TISHARA ROBINSON TO ATTEND TLC CONF IN SAN ANTONIO NOV 5 - 7, 2013
1994	9379 FEB 14	1	0.00	61100	CITIBANK, N.A	HOTEL FOR DAVID HINSON TO ATTEND TASA CONFERENCE IN AUSTIN, TX JAN 2014
1994	9379 FEB 14	1	0.00	61100	CITIBANK, N.A	HOTEL FOR CHARLES CARROLL TO ATTEND 2014 TASA MID-WINTER CONFERENCE ON JAN. 26-29, 2013 IN AUSTIN, TX
1994	9379 FEB 14	1	0.00	61100	CITIBANK, N.A	HOTEL FOR ALICE CEDILLO, ANDI GOWINS, JENNIFER HALM AND ROBIN BARR FOR THE SOCIAL THINKING CONFERENCE, JANUARY 27-29, 2014, AUSTIN, TEXAS
1994	9379 FEB 14	1	0.00	61100	CITIBANK, N.A	FLIGHT FOR KIM BLANN TO ATTEND HUMANA THEATRE FESTIVAL, MARCH 13-16, 2014 IN LOUISVILLE, KY
1994	9379 FEB 14	1	0.00	61100	CITIBANK, N.A	HOTEL FOR NANCY DISTERLIC TO ATTEND DYSLEXIA CONFERENCE AUSTIN TX , NOV 3-5
1994	9379 FEB 14	1	0.00	61100	CITIBANK, N.A	AIRFARE FOR MATT HILL TO ATTEND THE NAB CONFERENCE IN LAS VEGAS APRIL 5-10, 2014
1994	9379 FEB 14	1	0.00	61100	CITIBANK, N.A	AIRFARE FOR JOE GRIFFIN TO ATTEND THE RTM CIO CONGRESS CONFERENCE IN MIAMI, FL - FEB 16-18
1994	9379 FEB 14	1	0.00	61100	CITIBANK, N.A	4 ROOMS FOR DUSTIN BLANK, CORY WILSON, KEVIN HOOD AND CECIL MCDANIEL FOR TASA MID-WINTER CONF JAN 26- 29, 2014 AUSTIN TX
1994	9379 FEB 14	1	0.00	61100	CITIBANK, N.A	\$99.00 X 8 STUDENT RMS X 1 NIGHT X 9%TAX CF-798966, CF-798969, CF-798970, CF-798972, CF-798973, CF-798975, CF-798976, CF-798977
1994	9379 FEB 14	1	0.00	61100	CITIBANK, N.A	HOTEL CHERIE GOPFFARTH & MICHELLE ARNOLD ON NOV 20TH IN SAN ANTONIO FOR TEXAS COUNSELING ASSOCIATION CONFERENCE OUT NOV 22ND.



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	9379 FEB 14	1	0.00	61100	CITIBANK, N.A	HOTEL, PARKING, AND ASSOCIATED TRAVEL EXPENSES FOR MARK YOUNGS ATTENDING TASA MID-WINTER CONFERENCE JAN 26-29, 2014, AUSTIN, TX
1994	9379 FEB 14	1	0.00	61100	CITIBANK, N.A	RETURN FLIGHT FROM CORUS CHRISTI THERESA DYVIG & ANKUSH PATEL FROM THE FBLA MID YEAR PLANNING MEETING, ORGINAL FLIGHT X-CELLED DUE TO ICE STORM
1994	9379 FEB 14	1	0.00	61100	CITIBANK, N.A	R/TRIP AIRFARE FOR MARY MARTIN TO SAN DIEGO FOR NABE CONFERENCE. DEPART 12FEB14 / RETURN 15FEB14
1994	9379 FEB 14	1	0.00	61100	CITIBANK, N.A	ONE RM X 3 NIGHTS X \$140 X 10.75 CITYTAXES
1994	9379 FEB 14	1	0.00	61100	CITIBANK, N.A	ONE RM X 3 NIGHT X \$206 X 9%TAX
1994	9379 FEB 14	1	0.00	61100	CITIBANK, N.A	LODGING FOR TASA MIDWINTER CONFERENCE FOR JEFF BRADLEY, AUSTIN, TEXAS 1/26/14- 1/29/14.
1994	9379 FEB 14	1	0.00	61100	CITIBANK, N.A	LODGING FOR KHS NATURAL HELPERS RETREAT 1/9/14 - 1/12/14, 32 KHS STUDENTS, SPONSOR BENANN TURNLEY, COUNSELOR
1994	9379 FEB 14	1	0.00	61100	CITIBANK, N.A	HOTEL FOR LAUREN TEGANTVOORT, TO ATTEND THE TCA CONFERENCE SAN ANTONIO, TX, NOV.EMBER 20-23, 2013.
1994	9379 FEB 14	1	0.00	61100	CITIBANK, N.A	JOE GRIFFIN TO ATTEND THE TASA MIDWINTER CONFERENCE IN AUSTIN, TX JAN 26-29, 2014
1994	9379 FEB 14	1	0.00	61100	CITIBANK, N.A	HOTEL FOR LINDSAY ANDERSON TO ATTEND MID WINTER CONFERENCE AUSTIN, TX - JAN. 26-28, 2014 C/IN 26 JAN
1994	9379 FEB 14	1	0.00	61100	CITIBANK, N.A	HOTEL ROOMS FOR (1) MICHELLE SOMERHALDER/SONDRA FLOYD, (2) WEST UPTON, JANUARY 9,10, 2014. PRESENTING AT TMSA IN AUSTIN, TX.
1994	9379 FEB 14	1	0.00	61100	CITIBANK, N.A	HOTEL RESERVATIONS IN LUBBOCK FOR TCHS CROSS COUNTRY TEAM @ REGIONALS 11/1-11/2 - 10 ROOMS (8 STUDENT, 1 COACH, 1 CHARTER BUS DRIVER)
1994	9379 FEB 14	1	0.00	61100	CITIBANK, N.A	HOTEL RESERVATION FOR RANDY RIED TO INCLUDE PARKING IF NEEDED AUSTIN, JAN 26-29, 2014, ASA MID WINTER CONFERENCE
1994	9379 FEB 14	1	0.00	61100	CITIBANK, N.A	HOTEL FOR: KATHLEEN ECKERT TMSA ANNUAL CONF FOR ADOLESCENT EXCELLENCE, AUSTIN TX JAN 8 - 11, 2014
1994	9379 FEB 14	1	0.00	61100	CITIBANK, N.A	HOTEL FOR VICTORIA MILES TITLE 1 NATIONAL CONFERENCE SAN DIEGO, CA - FEBRUARY 1-5, 2014

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	9379 FEB 14	1	0.00	61100	CITIBANK, N.A	HOTEL FOR SHELLIE JOHNSON TO ATTEND THE TASA MIDWINTER CONFERENCE IN AUSTIN TEXAS ON JANUARY 26-29, 2014
1994	9379 FEB 14	1	0.00	61100	CITIBANK, N.A	\$99.00 X 2 RMS X 2 NIGHTS X 9 % TAXES EMPLOYEE RM = CF-798950 STUDENT RM = CF-798951
1994	9379 FEB 14	1	0.00	61100	CITIBANK, N.A	LODGING FOR KHS BAND STUDENTS AND DIRECTORS TO ABILENE, TEXAS 1/10/14-1/11/14, TMEA AREA TRYOUTS
6304	9379 FEB 14	1	0.00	61100	CITIBANK, N.A	HOTEL FOR SANDY TROUDT ATTENDING PRINCIPAL'S INSTITUTE AUSTIN, TX JAN 25-30, 2014
8654	9379 FEB 14	2	0.00	61100	CITIBANK, N.A	(3) R/T FLIGHTS @ \$421.60 EACH FOR EE'S ERIKA BUGARIN, JENNIFER MORGAN, AND A/P TRACY ARSENAULT, TO ATTEND CHEER COMPETITION FEB7-11, 2014
8654	9379 FEB 14	2	0.00	61100	CITIBANK, N.A	9% FOR STATE TAX
8654	9379 FEB 14	2	0.00	61100	CITIBANK, N.A	7% CITY TAX
2114	9379 FEB 14	2	0.00	61100	CITIBANK, N.A	HOTEL FOR JACKIE GREEN-AUGUST AND DOREEN KREBS NATIONAL TITLE 1 CONFERENCE SAN DIEGO, CA - FEBRUARY 1-5, 2014
1994	9379 FEB 14	2	0.00	61100	CITIBANK, N.A	REMAINING HOTEL BALANCE FOR JENNIFER ATKINSON, ENID JOHNSON, JILL ROSS AND CHANDRA TURRENTINE TO ATTEND TCASE CONF. IN AUSTIN, TX - JAN. 21-23, 2014
1994	9379 FEB 14	2	0.00	61100	CITIBANK, N.A	PARKING FEE FOR 2 NIGHTS AT THE HOTEL FOR TEXAS COUNSELING ASSOCIATION 11/20-11/22.
1994	9379 FEB 14	2	0.00	61100	CITIBANK, N.A	PARKING
1994	9379 FEB 14	2	0.00	61100	CITIBANK, N.A	LODGING FOR 3 BUS DRIVERS TAKING BAND STUDENTS TO ABILENE, TX 1/10/14-1/11/14, TMEA TRYOUTS
1994	9379 FEB 14	2	0.00	61100	CITIBANK, N.A	HOTEL PARKING
1994	9379 FEB 14	2	0.00	61100	CITIBANK, N.A	HOTEL PARKING
1994	9379 FEB 14	2	0.00	61100	CITIBANK, N.A	CITY TAX 9%
1994	9379 FEB 14	2	0.00	61100	CITIBANK, N.A	CF #795226...ONE ROOM X 2 NIGHTS X 99.00 X 9% CITY TAXES FOR KISD STUDENT
1994	9379 FEB 14	2	0.00	61100	CITIBANK, N.A	\$99.00 X 6 RMS X 1 NIGHT X 9% TAXES CF-798990, CF-798953, CF-798990, CF-798954, CF-798955 = STUDENT RMS AND CF-798957 = DRIVER RM
1994	9379 FEB 14	2	0.00	61100	CITIBANK, N.A	\$99.00 X 2 EMPLOYEE RMS X 1 NIGHT X 9%TAX CF-798979, CF-798981

Fund	Invoice	Line	Amount	Vendor	Name	Description
6304	9379 FEB 14	2	0.00	61100	CITIBANK, N.A	ESTIMATED PARKING
2114	9379 FEB 14	3	0.00	61100	CITIBANK, N.A	HOTEL FOR DINARDO BAZILLE AND TODD LACY TITLE 1 NATIONAL CONFERENCE - SAN DIEGO, CA - FEBRUARY 1-5, 2014
1994	9379 FEB 14	3	0.00	61100	CITIBANK, N.A	\$99.00 X 1 BUS DRIVER RM X 1 NIGHT X 9% TAXES CF-798978
1994	9379 FEB 14	3	0.00	61100	CITIBANK, N.A	CF #795230....ONE ROOM X 2 NIGHTS X 99.00 X 9% CITY TAXES FOR KISD STUDENT
1994	9379 FEB 14	4	0.00	61100	CITIBANK, N.A	CF #795212....ONE ROOM X 1 NIGHT X 99.00 X 9% CITY TAXES FOR KISD STUDENT
1994	9379 FEB 14	5	0.00	61100	CITIBANK, N.A	CF #795214....ONE ROOM X 1 NIGHT X 99.00 X 9% CITY TAXES FOR KISD STUDENT
1994	9379 FEB 14	6	0.00	61100	CITIBANK, N.A	CF #795215....ONE ROOM X 1 NIGHT X 99.00 X 9% CITY TAXES FOR KISD STUDENT
1994	9379 FEB 14	7	0.00	61100	CITIBANK, N.A	CF #795217....ONE ROOM X 1 NIGHT X 99.00 X 9% CITY TAXES FOR KISD STUDENT
1994	9379 FEB 14	8	0.00	61100	CITIBANK, N.A	CF #795220....ONE ROOM X 1 NIGHT X 99.00 X 9% CITY TAXES FOR KISD STUDENT
1994	9379 FEB 14	9	0.00	61100	CITIBANK, N.A	CF #795222....ONE ROOM X 1 NIGHT X 99.00 X 9% CITY TAXES FOR KISD STUDENT
1994	9379 FEB 14	10	0.00	61100	CITIBANK, N.A	CF #795224....ONE ROOM X 1 NIGHT X 99.00 X 9% CITY TAXES FOR KISD STUDENT
1994	9379 FEB 14	11	0.00	61100	CITIBANK, N.A	CF #795225....ONE ROOM X 1 NIGHT X 99.00 X 9% CITY TAXES FOR KISD STUDENT
1994	9379 FEB 14	12	0.00	61100	CITIBANK, N.A	CF #795227....ONE ROOM X 1 NIGHT X 99.00 X 9% CITY TAXES FOR KISD STUDENT
1994	9379 FEB 14	13	0.00	61100	CITIBANK, N.A	CF #795228....ONE ROOM X 1 NIGHT X 99.00 X 9% CITY TAXES FOR KISD STUDENT
1994	9379 FEB 14	14	0.00	61100	CITIBANK, N.A	CF #795230....ONE ROOM X 1 NIGHT X 99.00 X 9% CITY TAXES FOR KISD STUDENT
1994	9379 FEB 14	15	0.00	61100	CITIBANK, N.A	CF #795237....ONE ROOM X 1 NIGHT X 99.00 X 9% CITY TAXES FOR KISD STUDENT
1994	9379 FEB 14	16	0.00	61100	CITIBANK, N.A	CF #795235....ONE ROOM X 1 NIGHT X 99.00 X 9% CITY TAXES FOR KISD STUDENT
1994	9379 FEB 14	17	0.00	61100	CITIBANK, N.A	CF #795244....ONE ROOM X 1 NIGHT X 99.00 X 9% CITY TAXES FOR KISD STUDENT
1994	9379 FEB 14	18	0.00	61100	CITIBANK, N.A	CF #795242....ONE ROOM X 1 NIGHT X 99.00 X 9% CITY TAXES FOR KISD EMPLOYEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	9379 FEB 14	19	0.00	61100	CITIBANK, N.A	CF #795241....ONE ROOM X 1 NIGHT X 99.00 X 9% CITY TAXES FOR KISD EMPLOYEE
1994	9379 FEB 14	20	0.00	61100	CITIBANK, N.A	CF #795239....ONE ROOM X 1 NIGHT X 99.00 X 9% CITY TAXES FOR DURHAM BUS DRIVER
Total for check number 442180			0.00			
Check Number 442181						
8654	255344	0	2,828.87	61501	DIRECTOR'S CHOICE, LLP	FRHS CHOIR 3/22/14
Total for check number 442181			2,828.87			
Check Number 442182						
1994	REG 11/12/14	1	100.00	00020073	UNIVERSITY OF NORTH TEXAS	REGISTRATION FOR CECIL MCDANIEL TO ATTEND UNT EDUCATIONAL LEADERSHIP CONFERENCE ON 11/12/14
Total for check number 442182			100.00			
Check Number 442183						
1994	2970790	1	222.41	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	3970743	1	17.44	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	4970648	1	12.97	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
Total for check number 442183			252.82			
Check Number 442184						
1994	4138	1	150.00	60970	NAEYC	MEMBERSHIP DUES KARIN MAHLENKAMP, DIRECTOR OF EARLY CHILDHOOD
1994	4138	2	20.00	60970	NAEYC	NAEYC PUBLICATION PACKAGE FEE
Total for check number 442184			170.00			
Check Number 442185						
1994	T406641	1	26.10	00001558	NORCOSTCO INC	ITEM# F010 ADAPTER 5 PIN MALE TO 3 PIN FEMALE
1994	T406641	2	28.20	00001558	NORCOSTCO INC	ITEM# F012 ADA[TER 3 PIN MALE TO 5 PIN FEMALE
1994	T406641	3	16.00	00001558	NORCOSTCO INC	ITEM# E942 1/4" FIELD TEMPLATE
1994	T406641	4	94.25	00001558	NORCOSTCO INC	ITEM# T406 GAFF TAPE 2" WIDE BLACK
1994	T406641	5	66.75	00001558	NORCOSTCO INC	ITEM# F184 5 PIN DMX 512 CONTROL CABLE
1994	T406641	6	209.00	00001558	NORCOSTCO INC	ITEM# F186 5 PIN DMX CONTROL CABLE
1994	T406641	7	1,686.00	00001558	NORCOSTCO INC	ITEM# N760 COLORADO BATTEN 72 TOUR
1994	T406641	8	28.00	00001558	NORCOSTCO INC	ITEM# DR76560 WORLD WAR PLANES 2 - TOSCO GOBO 76560
1994	T406641	9	72.00	00001558	NORCOSTCO INC	SHIPPING
Total for check number 442185			2,226.30			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 442186</b>						
1994	149645	1	1,887.60	00024020	SUNGARD PUBLIC SECTOR INC.	OPEN PO FOR: APPLICATION HOSTING SERVICES ASP BACKUP SERVICES FEE - STUDENT MAINTENANCE: SEPT 1, 2013 - AUG 31, 2014
<b>Total for check number 442186</b>			1,887.60			
<b>Check Number 442187</b>						
1994	00837	0	300.00	56480	TEXAS SUNGARD USER NETWORK, INC.	R DOMINQUEZ 3/23-26
1994	00836	0	300.00	56480	TEXAS SUNGARD USER NETWORK, INC.	T WOODSON 3/23-26
1994	00835	0	300.00	56480	TEXAS SUNGARD USER NETWORK, INC.	E ELI 3/23-26
1994	00834	0	300.00	56480	TEXAS SUNGARD USER NETWORK, INC.	D DAVIDSON 3/23-26
1994	00833	0	300.00	56480	TEXAS SUNGARD USER NETWORK, INC.	R BURTON 3/23-26
<b>Total for check number 442187</b>			1,500.00			
<b>Check Number 442191</b>						
1994	9379 FEB 14	0	558.54	61100	CITIBANK, N.A	P O 14000960
8654	9379 FEB 14	1	7,004.13	61100	CITIBANK, N.A	(25) R/T FLIGHTS @ \$309.15 EACH FOR HILLARY WHITE & FRHS CHEER TEAM GOING TO ORLANDO FL, FEB 7- 11, 2014 FOR CHEER COMPETITION
8654	9379 FEB 14	1	225.00	61100	CITIBANK, N.A	ROSEWOOD MEETING ROOM RENTAL FOR NATURAL HELPERS TRAINING, 1/10/14, 1/11/14,1/12/14
8654	9379 FEB 14	1	1,673.27	61100	CITIBANK, N.A	HOTEL FOR FRHS CHEER TEAM, HILLARY WHITE JENNIFER MORGAN, TRACEY ARESENAULT, & ERIKA BUGARIN TRAVELING TO SAN MARCUS TX
8654	9379 FEB 14	1	1,677.00	61100	CITIBANK, N.A	HOTEL FOR CHEER TEAMS & COACHES TSMS ALISHA FICKLE & FHMS JENNIFER KRANSBERG TO ATTEND UCA STATE COMPETITION IN SAN MARCOS, TX JANUARY 18-19, 2014
2114	9379 FEB 14	1	1,706.40	61100	CITIBANK, N.A	AIRFARE FOR THE TITLE 1 NATIONAL CONF. SAN DIEGO, CA - FEB. 1-5, 2014 VICTORIA MILES, DOREEN KREBS, JACKIE GREEN-AUGUST, JASON TODD LACEY AND DINAROD BAZILE
2114	9379 FEB 14	1	626.00	61100	CITIBANK, N.A	HOTEL FOR VICTORIA MILES TITLE 1 NATIONAL CONFERENCE SAN DIEGO, CA - FEBRUARY 1-5, 2014
2444	9379 FEB 14	1	392.40	61100	CITIBANK, N.A	ONE RM X 3 NIGHT X \$206 X 9%TAX
4614	9379 FEB 14	1	1,500.00	61100	CITIBANK, N.A	DEPOSIT FOR LODGING, KHS CHOIR MUSIC FESTIVAL TRIP TO CORPUS CHRISTI 5/2/13-5/4/13
4614	9379 FEB 14	1	2,122.88	61100	CITIBANK, N.A	LODGING FOR KHS GIRLS SOCCER TEAM TO GEORGETOWN, TEXAS FOR SOCCER TOURNAMENT 1/23/14 - 1/25/14

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	9379 FEB 14	1	650.52	61100	CITIBANK, N.A	HOTEL FOR BART HELSLEY TO ATTEND AFCA CONFERENCE JAN. 11-15, 2014 INDIANAPOLIS IN,
4614	9379 FEB 14	1	372.36	61100	CITIBANK, N.A	HOTEL FOR (4) BASEBALL COACHES ATTENDING THSBCA CONFERENCE IN WACO TX JAN 7-9, 2014
1994	9379 FEB 14	1	756.75	61100	CITIBANK, N.A	HOTEL FOR JOHANIA NAJERA TO ATTEND MIDWINTER CONFERENCE IN AUSTIN JAN 26, 27 AND 28
1994	9379 FEB 14	1	365.49	61100	CITIBANK, N.A	HOTEL FOR LAUREN TEGANTVOORT, TO ATTEND THE TCA CONFERENCE SAN ANTONIO, TX, NOV.EMBER 20-23, 2013.
1994	9379 FEB 14	1	922.14	61100	CITIBANK, N.A	LODGING FOR KHS BAND STUDENTS AND DIRECTORS TO ABILENE, TEXAS 1/10/14-1/11/14, TMEA AREA TRYOUTS
1994	9379 FEB 14	1	310.10	61100	CITIBANK, N.A	HOTEL CHERIE GOPFFARTH & MICHELLE ARNOLD ON NOV 20TH IN SAN ANTONIO FOR TEXAS COUNSELING ASSOCIATION CONFERENCE OUT NOV 22ND.
1994	9379 FEB 14	1	673.62	61100	CITIBANK, N.A	HOTEL RESERVATION FOR RANDY RIED TO INCLUDE PARKING IF NEEDED AUSTIN, JAN 26-29, 2014, ASA MID WINTER CONFERENCE
1994	9379 FEB 14	1	368.42	61100	CITIBANK, N.A	HOTEL FOR NANCY DISTERLIC TO ATTEND DYSLEXIA CONFERENCE AUSTIN TX , NOV 3-5
1994	9379 FEB 14	1	690.95	61100	CITIBANK, N.A	HOTEL FOR SHELLIE JOHNSON TO ATTEND THE TASA MIDWINTER CONFERENCE IN AUSTIN TEXAS ON JANUARY 26-29, 2014
1994	9379 FEB 14	1	44.80	61100	CITIBANK, N.A	HOTEL FOR VICTORIA MILES TITLE 1 NATIONAL CONFERENCE SAN DIEGO, CA - FEBRUARY 1-5, 2014
1994	9379 FEB 14	1	353.16	61100	CITIBANK, N.A	HOTEL FOR: KATHLEEN ECKERT TMSA ANNUAL CONF FOR ADOLESCENT EXCELLENCE, AUSTIN TX JAN 8 - 11, 2014
1994	9379 FEB 14	1	449.08	61100	CITIBANK, N.A	HOTEL FOR LINDSAY ANDERSON TO ATTEND MID WINTER CONFERENCE AUSTIN, TX - JAN. 26-28, 2014 C/IN 26 JAN
1994	9379 FEB 14	1	1,839.50	61100	CITIBANK, N.A	HOTEL RESERVATIONS IN LUBBOCK FOR TCHS CROSS COUNTRY TEAM @ REGIONALS 11/1-11/2 - 10 ROOMS (8 STUDENT, 1 COACH, 1 CHARTER BUS DRIVER)
1994	9379 FEB 14	1	465.15	61100	CITIBANK, N.A	ONE RM X 3 NIGHTS X \$140 X 10.75 CITYTAXES
1994	9379 FEB 14	1	430.98	61100	CITIBANK, N.A	HOTEL ROOMS FOR (1) MICHELLE SOMERHALDER/SONDRA FLOYD, (2) WEST UPTON, JANUARY 9,10, 2014. PRESENTING AT TMSA IN AUSTIN, TX.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	9379 FEB 14	1	673.62	61100	CITIBANK, N.A	HOTEL, PARKING, AND ASSOCIATED TRAVEL EXPENSES FOR MARK YOUNGS ATTENDING TASA MID-WINTER CONFERENCE JAN 26-29, 2014, AUSTIN, TX
1994	9379 FEB 14	1	673.62	61100	CITIBANK, N.A	HOTEL FOR GARY MANTZ TO ATTEND MIDWINTER CONFERENCE IN AUSTIN JAN 26 27 AND 28TH
1994	9379 FEB 14	1	823.96	61100	CITIBANK, N.A	LODGING FOR TASA MIDWINTER CONFERENCE FOR JEFF BRADLEY, AUSTIN, TEXAS 1/26/14- 1/29/14.
1994	9379 FEB 14	1	341.28	61100	CITIBANK, N.A	R/TRIP AIRFARE FOR MARY MARTIN TO SAN DIEGO FOR NABE CONFERENCE. DEPART 12FEB14 / RETURN 15FEB14
1994	9379 FEB 14	1	281.22	61100	CITIBANK, N.A	ONE RM X 3 NIGHT X \$206 X 9%TAX
1994	9379 FEB 14	1	489.60	61100	CITIBANK, N.A	RETURN FLIGHT FROM CORUS CHRISTI THERESA DYVIG & ANKUSH PATEL FROM THE FBLA MID YEAR PLANNING MEETING, ORIGINAL FLIGHT X-CELLED DUE TO ICE STORM
1994	9379 FEB 14	1	3,510.89	61100	CITIBANK, N.A	LODGING FOR KHS NATURAL HELPERS RETREAT 1/9/14 - 1/12/14, 32 KHS STUDENTS, SPONSOR BENANN TURNLEY, COUNSELOR
1994	9379 FEB 14	1	628.00	61100	CITIBANK, N.A	AIRFARE FOR JOE GRIFFIN TO ATTEND THE RTM CIO CONGRESS CONFERENCE IN MIAMI, FL - FEB 16-18
1994	9379 FEB 14	1	473.93	61100	CITIBANK, N.A	JOE GRIFFIN TO ATTEND THE TASA MIDWINTER CONFERENCE IN AUSTIN, TX JAN 26-29, 2014
1994	9379 FEB 14	1	673.62	61100	CITIBANK, N.A	HOTEL FOR CHARLES CARROLL TO ATTEND 2014 TASA MID-WINTER CONFERENCE ON JAN. 26-29, 2013 IN AUSTIN, TX
1994	9379 FEB 14	1	431.64	61100	CITIBANK, N.A	\$99.00 X 2 RMS X 2 NIGHTS X 9 % TAXES EMPLOYEE RM = CF-798950 STUDENT RM = CF-798951
1994	9379 FEB 14	1	3,468.00	61100	CITIBANK, N.A	4 ROOMS FOR DUSTIN BLANK, CORY WILSON, KEVIN HOOD AND CECIL MCDANIEL FOR TASA MID-WINTER CONF JAN 26- 29, 2014 AUSTIN TX
1994	9379 FEB 14	1	401.76	61100	CITIBANK, N.A	AIRFARE FOR MATT HILL TO ATTEND THE NAB CONFERENCE IN LAS VEGAS APRIL 5-10, 2014
1994	9379 FEB 14	1	205.92	61100	CITIBANK, N.A	CF #795232...ONE ROOM X 2 NIGHTS X 99.00 X 9% CITY TAXES FOR KISD EMPLOYEE
1994	9379 FEB 14	1	464.40	61100	CITIBANK, N.A	FLIGHT FOR KIM BLANN TO ATTEND HUMANA THEATRE FESTIVAL, MARCH 13-16, 2014 IN LOUISVILLE, KY
1994	9379 FEB 14	1	231.16	61100	CITIBANK, N.A	HOTEL FOR FRANCINE LALANDE AND TISHARA ROBINSON TO ATTEND TLC CONF IN SAN ANTONIO NOV 5 - 7, 2013

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	9379 FEB 14	1	609.92	61100	CITIBANK, N.A	HOTEL FOR ALICE CEDILLO, ANDI GOWINS, JENNIFER HALM AND ROBIN BARR FOR THE SOCIAL THINKING CONFERENCE, JANUARY 27-29, 2014, AUSTIN, TEXAS
1994	9379 FEB 14	1	996.93	61100	CITIBANK, N.A	HOTEL FOR DAVID HINSON TO ATTEND TASA CONFERENCE IN AUSTIN, TX JAN 2014
1994	9379 FEB 14	1	863.28	61100	CITIBANK, N.A	\$99.00 X 8 STUDENT RMS X 1 NIGHT X 9%TAX CF-798966, CF-798969, CF-798970, CF-798972, CF-798973, CF-798975, CF-798976, CF-798977
6304	9379 FEB 14	1	702.26	61100	CITIBANK, N.A	HOTEL FOR SANDY TROUDT ATTENDING PRINCIPAL'S INSTITUTE AUSTIN, TX JAN 25-30, 2014
8654	9379 FEB 14	2	154.66	61100	CITIBANK, N.A	9% FOR STATE TAX
8654	9379 FEB 14	2	117.39	61100	CITIBANK, N.A	7% CITY TAX
8654	9379 FEB 14	2	1,146.22	61100	CITIBANK, N.A	(3) R/T FLIGHTS @ \$421.60 EACH FOR EE'S ERIKA BUGARIN, JENNIFER MORGAN, AND A/P TRACY ARSENAULT, TO ATTEND CHEER COMPETITION FEB7-11, 2014
2114	9379 FEB 14	2	670.80	61100	CITIBANK, N.A	HOTEL FOR JACKIE GREEN-AUGUST AND DOREEN KREBS NATIONAL TITLE 1 CONFERENCE SAN DIEGO, CA - FEBRUARY 1-5, 2014
1994	9379 FEB 14	2	647.46	61100	CITIBANK, N.A	\$99.00 X 6 RMS X 1 NIGHT X 9% TAXES CF-798990, CF-798953, CF-798990, CF-798954, CF-798955 = STUDENT RMS AND CF-798957 = DRIVER RM
1994	9379 FEB 14	2	614.76	61100	CITIBANK, N.A	LODGING FOR 3 BUS DRIVERS TAKING BAND STUDENTS TO ABILENE, TX 1/10/14-1/11/14, TMEA TRYOUTS
1994	9379 FEB 14	2	358.44	61100	CITIBANK, N.A	REMAINING HOTEL BALANCE FOR JENNIFER ATKINSON, ENID JOHNSON, JILL ROSS AND CHANDRA TURRENTINE TO ATTEND TCASE CONF. IN AUSTIN, TX - JAN. 21-23, 2014
1994	9379 FEB 14	2	50.15	61100	CITIBANK, N.A	PARKING
1994	9379 FEB 14	2	50.00	61100	CITIBANK, N.A	PARKING FEE FOR 2 NIGHTS AT THE HOTEL FOR TEXAS COUNSELING ASSOCIATION 11/20-11/22.
1994	9379 FEB 14	2	72.97	61100	CITIBANK, N.A	HOTEL PARKING
1994	9379 FEB 14	2	65.80	61100	CITIBANK, N.A	HOTEL PARKING
1994	9379 FEB 14	2	205.92	61100	CITIBANK, N.A	CF #795226...ONE ROOM X 2 NIGHTS X 99.00 X 9% CITY TAXES FOR KISD STUDENT
1994	9379 FEB 14	2	215.82	61100	CITIBANK, N.A	\$99.00 X 2 EMPLOYEE RMS X 1 NIGHT X 9%TAX CF-798979, CF-798981
1994	9379 FEB 14	2	39.90	61100	CITIBANK, N.A	CITY TAX 9%



Fund	Invoice	Line	Amount	Vendor	Name	Description
6304	9379 FEB 14	2	112.78	61100	CITIBANK, N.A	ESTIMATED PARKING
2114	9379 FEB 14	3	670.80	61100	CITIBANK, N.A	HOTEL FOR DINARDO BAZILLE AND TODD LACY TITLE 1 NATIONAL CONFERENCE - SAN DIEGO, CA - FEBRUARY 1-5, 2014
1994	9379 FEB 14	3	107.91	61100	CITIBANK, N.A	\$99.00 X 1 BUS DRIVER RM X 1 NIGHT X 9% TAXES CF-798978
1994	9379 FEB 14	3	205.92	61100	CITIBANK, N.A	CF #795230....ONE ROOM X 2 NIGHTS X 99.00 X 9% CITY TAXES FOR KISD STUDENT
1994	9379 FEB 14	4	102.96	61100	CITIBANK, N.A	CF #795212....ONE ROOM X 1 NIGHT X 99.00 X 9% CITY TAXES FOR KISD STUDENT
1994	9379 FEB 14	5	102.96	61100	CITIBANK, N.A	CF #795214....ONE ROOM X 1 NIGHT X 99.00 X 9% CITY TAXES FOR KISD STUDENT
1994	9379 FEB 14	6	102.96	61100	CITIBANK, N.A	CF #795215....ONE ROOM X 1 NIGHT X 99.00 X 9% CITY TAXES FOR KISD STUDENT
1994	9379 FEB 14	7	102.96	61100	CITIBANK, N.A	CF #795217....ONE ROOM X 1 NIGHT X 99.00 X 9% CITY TAXES FOR KISD STUDENT
1994	9379 FEB 14	8	102.96	61100	CITIBANK, N.A	CF #795220....ONE ROOM X 1 NIGHT X 99.00 X 9% CITY TAXES FOR KISD STUDENT
1994	9379 FEB 14	9	102.96	61100	CITIBANK, N.A	CF #795222....ONE ROOM X 1 NIGHT X 99.00 X 9% CITY TAXES FOR KISD STUDENT
1994	9379 FEB 14	10	102.96	61100	CITIBANK, N.A	CF #795224....ONE ROOM X 1 NIGHT X 99.00 X 9% CITY TAXES FOR KISD STUDENT
1994	9379 FEB 14	11	102.96	61100	CITIBANK, N.A	CF #795225....ONE ROOM X 1 NIGHT X 99.00 X 9% CITY TAXES FOR KISD STUDENT
1994	9379 FEB 14	12	102.96	61100	CITIBANK, N.A	CF #795227....ONE ROOM X 1 NIGHT X 99.00 X 9% CITY TAXES FOR KISD STUDENT
1994	9379 FEB 14	13	102.96	61100	CITIBANK, N.A	CF #795228....ONE ROOM X 1 NIGHT X 99.00 X 9% CITY TAXES FOR KISD STUDENT
1994	9379 FEB 14	14	102.96	61100	CITIBANK, N.A	CF #795230....ONE ROOM X 1 NIGHT X 99.00 X 9% CITY TAXES FOR KISD STUDENT
1994	9379 FEB 14	15	102.96	61100	CITIBANK, N.A	CF #795237....ONE ROOM X 1 NIGHT X 99.00 X 9% CITY TAXES FOR KISD STUDENT
1994	9379 FEB 14	16	102.96	61100	CITIBANK, N.A	CF #795235....ONE ROOM X 1 NIGHT X 99.00 X 9% CITY TAXES FOR KISD STUDENT
1994	9379 FEB 14	17	102.96	61100	CITIBANK, N.A	CF #795244....ONE ROOM X 1 NIGHT X 99.00 X 9% CITY TAXES FOR KISD STUDENT
1994	9379 FEB 14	18	102.96	61100	CITIBANK, N.A	CF #795242....ONE ROOM X 1 NIGHT X 99.00 X 9% CITY TAXES FOR KISD EMPLOYEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	9379 FEB 14	19	102.96	61100	CITIBANK, N.A	CF #795241....ONE ROOM X 1 NIGHT X 99.00 X 9% CITY TAXES FOR KISD EMPLOYEE
1994	9379 FEB 14	20	102.96	61100	CITIBANK, N.A	CF #795239....ONE ROOM X 1 NIGHT X 99.00 X 9% CITY TAXES FOR DURHAM BUS DRIVER
Total for check number 442191			50,381.67			
Check Number 615274						
8634	N48	0	6,131.15	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DED 0601
Total for check number 615274			6,131.15			
Check Number 615275						
8634	N48	0	772.11	55360	US DEPT. OF EDUCATION	DED 0908,0909
8634	I22-23	0	256.20	55360	US DEPT. OF EDUCATION	DED 902
Total for check number 615275			1,028.31			
Check Number 615276						
8634	I22-23	0	100.00	64476	CALIFORNIA STATE DISB. UNIT	I22-23
Total for check number 615276			100.00			
Check Number 615277						
8634	N48, I22-23	0	35.00	53483	TEXAS GUARANTEED STUDENT LOAN	0878,0880,0890,0901
8634	N48, I22-23	0	4,000.00	53483	TEXAS GUARANTEED STUDENT LOAN	DED 0778,0823,0892,
8634	N48, I22-23	0	0.08	53483	TEXAS GUARANTEED STUDENT LOAN	0903,910,911,912
Total for check number 615277			4,035.08			
Check Number 615278						
8634	N48	0	69.30	47160	FAMILY & CONSUMER SCIENCES TEACHERS	DED 0604
Total for check number 615278			69.30			
Check Number 615279						
8634	N48	0	950.00	61093	IRS	DED 0876, 0888
Total for check number 615279			950.00			
Check Number 615280						
8634	N48	0	300.00	61156	IRS	DED 0877
Total for check number 615280			300.00			
Check Number 615281						
8634	N45	0	3,152.00	56465	IRS	DED 0906
Total for check number 615281			3,152.00			
Check Number 615282						
8634	N48	0	500.00	64013	JOHN J. TALTON, CHAPTER 13 TRUSTEE	DED 0904
Total for check number 615282			500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 615283</b>						
8634	N48	0	1,084.50	49191	KELLER ISD EDUCATION FOUNDATION INC	DED 0615
<b>Total for check number 615283</b>			1,084.50			
<b>Check Number 615284</b>						
8634	N48	0	558.00	56464	MANASSAS DISTRICT OFFICE	DED 0816
<b>Total for check number 615284</b>			558.00			
<b>Check Number 615285</b>						
8634	N48, 122-23	0	2,901.50	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DED 0830
<b>Total for check number 615285</b>			2,901.50			
<b>Check Number 615286</b>						
8634	N48	0	680.38	40208	SUPPORT PAYMENT CLEARINGHOUSE	DED 0033
<b>Total for check number 615286</b>			680.38			
<b>Check Number 615287</b>						
8634	N48	0	174.49	00002521	TEPSA	DED 0609
<b>Total for check number 615287</b>			174.49			
<b>Check Number 615288</b>						
8634	N48	0	95.40	00504671	T S T A	DED 0606
<b>Total for check number 615288</b>			95.40			
<b>Check Number 615289</b>						
8634	N48	0	63.50	00001784	TEXAS CLASSROOM TEACHERS ASSN	DED 0602
<b>Total for check number 615289</b>			63.50			
<b>Check Number 615290</b>						
8634	N48	0	126.00	00506716	TEXAS FEDERATION OF TEACHERS	DED 0603
<b>Total for check number 615290</b>			126.00			
<b>Check Number 615291</b>						
8634	N48	0	85.09	00015725	TEXAS TOMORROW FUND	DED 0610
<b>Total for check number 615291</b>			85.09			
<b>Check Number 615292</b>						
8634	N48	0	2,600.00	46351	TOM POWERS CHAPTER 13 TRUSTEE	DED 0898
<b>Total for check number 615292</b>			2,600.00			
<b>Check Number 615293</b>						
8634	N48	0	19.50	42457	TRADE & INDUSTRIAL EDUCATION	DED 0608
<b>Total for check number 615293</b>			19.50			
<b>Check Number 615294</b>						
8634	N48, 122-23	0	6,150.00	00013842	TIM TRUMAN	DED 0050
<b>Total for check number 615294</b>			6,150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 615295</b>						
8634	N48,I22-23	0	19,848.28	00009896	UNITED EDUCATORS ASSOCIATION	DED 0605
<b>Total for check number 615295</b>			19,848.28			
<b>Check Number 615296</b>						
8634	N48	0	645.50	00506920	UNITED WAY OF TARRANT COUNTY	DED 0607
<b>Total for check number 615296</b>			645.50			
<b>Check Number V9556</b>						
1994	159965	1	298.75	43712	MENTORING MINDS, L.P.	BOOKS TO BE USED FOR TEACHERS TO PREP STUDENTS FOR STAAR TESTING ITEM# 17030
1994	159965	3	298.75	43712	MENTORING MINDS, L.P.	ITEM# 17040 MOTIVATION MATH STAAR STUDENT EDITION LEVEL 4
1994	159965	99	59.75	43712	MENTORING MINDS, L.P.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V9556</b>			657.25			
<b>Check Number V9557</b>						
1994	70804	1	519.80	00013500	PRECISION BUSINESS MACHINES, INC	13141-00 TTP 23" PURPLE/WHITE PAPER ROLL
1994	70804	2	399.90	00013500	PRECISION BUSINESS MACHINES, INC	20082-00 CHERRY PLAQUES
1994	70804	3	399.90	00013500	PRECISION BUSINESS MACHINES, INC	3002A BLACK PLAQUES
1994	70804	4	92.37	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING 7%
<b>Total for check number V9557</b>			1,411.97			
<b>Check Number V9558</b>						
4614	W3223843BF	0	3,235.32	00005486	SCHOLASTIC BOOK FAIRS INC	FAIR ID 3223843
<b>Total for check number V9558</b>			3,235.32			
<b>Check Number V9559</b>						
4614	MAR 5 2014	0	6,050.00	00023040	SKY RANCHES, INC	STUDENTS
4614	MAR 5 2014	0	1,320.00	00023040	SKY RANCHES, INC	CHAPERONES
<b>Total for check number V9559</b>			7,370.00			
<b>Check Number WT170226</b>						
8634	T-17	0	253,788.65	55384	PENSERV PLAN SERVICES, INC	N38
<b>Total for check number WT170226</b>			253,788.65			
<b>Check Number WT180226</b>						
8634	T-18	0	12,931.15	49283	THE CHARLES SCHWAB TRUST CO	N48
<b>Total for check number WT180226</b>			12,931.15			
<b>Check Number WT190226</b>						
8634	T-19	0	283.98	62308	U.S. BANK N.A. MINNESOTA	N48
<b>Total for check number WT190226</b>			283.98			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number WT200226</b>						
5114	31227	0	537.50	55784	REGIONS BANK	2013 BI 5420
5114	31203	0	537.50	55784	REGIONS BANK	2007 BI 1543
<b>Total for check number WT200226</b>			1,075.00			
<b>Check Date 2/27/2014</b>						
<b>Check Number 442192</b>						
1994	3361597-02	1	57.72	55695	APPLIANCE PARTS DEPOT	REPAIRS: CAFETERIA AND KITCHEN EQUIPMENT MAINTENANCE AND REPAIR PARTS/SUPPLIES DIST WIDE (USAGE)
1994	3361597-01	1	28.86	55695	APPLIANCE PARTS DEPOT	REPAIRS: CAFETERIA AND KITCHEN EQUIPMENT MAINTENANCE AND REPAIR PARTS/SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 442192</b>			86.58			
<b>Check Number 442193</b>						
1994	26526	1	175.00	00024030	ARTEX OVERHEAD DOOR COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE SERVICE REPAIRS DIST WIDE (USAGE)
<b>Total for check number 442193</b>			175.00			
<b>Check Number 442194</b>						
4614	BAND REFUND	0	350.00	52208	ROBYN ASKAM	
<b>Total for check number 442194</b>			350.00			
<b>Check Number 442195</b>						
4614	BAND REFND	0	100.00	64529	TERI BILLMAIER	REFUND OF DEP
<b>Total for check number 442195</b>			100.00			
<b>Check Number 442196</b>						
4614	JAZZ FEST	0	175.00	64532	CALHOUN MIDDLE SCHOOL BAND	ISMS BAND ENTRY FEE
<b>Total for check number 442196</b>			175.00			
<b>Check Number 442197</b>						
1994	JH31737	1	255.42	59202	CDW GOVERNMENT LLC	2307877 EREPLACEMENT PREMIUM POWER PRODUCTS DT01021
4614	HK46881	1	1,451.20	59202	CDW GOVERNMENT LLC	2640703 TARGUS VERSAVU KL CASE F/IPAD
1994	JD41465	2	29.50	59202	CDW GOVERNMENT LLC	DWDJ710 2970392 TRIPP LITE 8 INCH DVI PORT TO VGA FEMALE VIDEO CABLE ADAPTER 8"
1994	JD41465	3	255.36	59202	CDW GOVERNMENT LLC	2113710 LOGITECH WIRELESS MOUSE M510
1994	JF06636	4	69.58	59202	CDW GOVERNMENT LLC	3065492 MICROSOFT SURFACE VGA ADAPTER DISPLAY PORT S2X-00001
<b>Total for check number 442197</b>			2,061.06			
<b>Check Number 442198</b>						
1984	91068784	0	77.77	64327	DURHAM SCHOOL SERVICES, L.P.	EAGLE RIDGE ES WPK
1984	91068768	0	142.65	64327	DURHAM SCHOOL SERVICES, L.P.	BLUEBONNET ES WPK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1984	91068832	0	116.31	64327	DURHAM SCHOOL SERVICES, L.P.	SHADY GROVE ES WPK
1984	91068798	0	172.36	64327	DURHAM SCHOOL SERVICES, L.P.	FRIENDSHIP ES WPK
1984	91068829	0	193.14	64327	DURHAM SCHOOL SERVICES, L.P.	RIDGEVIEW ES WPK
1984	91068796	0	154.52	64327	DURHAM SCHOOL SERVICES, L.P.	FREEDOM ES WPK
Total for check number 442198			856.75			
Check Number 442199						
1994	REG 6 DIV 1	0	120.00	60421	EVERMAN HIGH SCHOOL **USE V# 56467*	KHS POWERLIFTERS MEET
Total for check number 442199			120.00			
Check Number 442200						
1994	TXALA27047	1	173.84	54661	FASTENAL COMPANY	PARTS / SUPPLIES FOR THE WARE/H NUTS, BOLTS,SCREWS, ETC. FOR THE MAINT. AND GRDS. DIST WIDE (USAGE)
1994	TXALA27127	1	67.30	54661	FASTENAL COMPANY	FOR THE PURCHASE OF TOOLS FOR MAINTENANCE AND GROUNDS EMPLOYEES
1994	TXALA25992	1	142.03	54661	FASTENAL COMPANY	FOR THE PURCHASE OF TOOLS FOR MAINTENANCE AND GROUNDS EMPLOYEES
1994	TXALA	1	-1.79	54661	FASTENAL COMPANY	PARTS / SUPPLIES FOR THE WARE/H NUTS, BOLTS,SCREWS, ETC. FOR THE MAINT. AND GRDS. DIST WIDE (USAGE)
1994	TXALA11928	1	-50.72	54661	FASTENAL COMPANY	PARTS / SUPPLIES FOR THE WARE/H NUTS, BOLTS,SCREWS, ETC. FOR THE MAINT. AND GRDS. DIST WIDE (USAGE)
1994	TXALA22286	1	-262.26	54661	FASTENAL COMPANY	PARTS / SUPPLIES FOR THE WARE/H NUTS, BOLTS,SCREWS, ETC. FOR THE MAINT. AND GRDS. DIST WIDE (USAGE)
1994	TXALA22330	1	290.07	54661	FASTENAL COMPANY	PARTS / SUPPLIES FOR THE WARE/H NUTS, BOLTS,SCREWS, ETC. FOR THE MAINT. AND GRDS. DIST WIDE (USAGE)
1994	TXALA23048	1	20.10	54661	FASTENAL COMPANY	PARTS / SUPPLIES FOR THE WARE/H NUTS, BOLTS,SCREWS, ETC. FOR THE MAINT. AND GRDS. DIST WIDE (USAGE)
1994	TXALA26214	1	109.00	54661	FASTENAL COMPANY	FOR THE PURCHASE OF TOOLS FOR MAINTENANCE AND GROUNDS EMPLOYEES
1994	TXALA25838	1	228.77	54661	FASTENAL COMPANY	FOR THE PURCHASE OF TOOLS FOR MAINTENANCE AND GROUNDS EMPLOYEES
1994	TXALA27125	1	1,053.61	54661	FASTENAL COMPANY	FOR THE PURCHASE OF TOOLS FOR MAINTENANCE AND GROUNDS EMPLOYEES
1994	TXALA26032	1	67.25	54661	FASTENAL COMPANY	PARTS / SUPPLIES FOR THE WARE/H NUTS, BOLTS,SCREWS, ETC. FOR THE MAINT. AND GRDS. DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	TXALA26100	1	160.58	54661	FASTENAL COMPANY	FOR THE PURCHASE OF TOOLS FOR MAINTENANCE AND GROUNDS EMPLOYEES
1994	TXALA26213	1	158.63	54661	FASTENAL COMPANY	PARTS / SUPPLIES FOR THE WARE/H NUTS, BOLTS,SCREWS, ETC. FOR THE MAINT. AND GRDS. DIST WIDE (USAGE)
1994	TXALA27049	1	24.80	54661	FASTENAL COMPANY	FOR THE PURCHASE OF TOOLS FOR MAINTENANCE AND GROUNDS EMPLOYEES
1994	TXALA26404	1	217.39	54661	FASTENAL COMPANY	FOR THE PURCHASE OF TOOLS FOR MAINTENANCE AND GROUNDS EMPLOYEES
1994	TXALA27048	1	268.98	54661	FASTENAL COMPANY	FOR THE PURCHASE OF TOOLS FOR MAINTENANCE AND GROUNDS EMPLOYEES
1994	TXALA25800	1	108.40	54661	FASTENAL COMPANY	PARTS / SUPPLIES FOR THE WARE/H NUTS, BOLTS,SCREWS, ETC. FOR THE MAINT. AND GRDS. DIST WIDE (USAGE)

<b>Total for check number 442200</b>			<b>2,775.98</b>			
<b>Check Number 442201</b>						

1994	ENTRY 2/20	0	150.00	56033	GRAPEVINE HIGH SCHOOL	KELLER HS BOYS JV & V
1994	ENTRY 2/20	0	150.00	56033	GRAPEVINE HIGH SCHOOL	GIRLS JV & V

<b>Total for check number 442201</b>			<b>300.00</b>			
<b>Check Number 442202</b>						

1994	PINV71065	1	2,979.24	53194	CENTRAL PROGRAMS INC.	BOOKS FOR LIBRARY
1994	PINV71065	2	83.47	53194	CENTRAL PROGRAMS INC.	PROCESSING

<b>Total for check number 442202</b>			<b>3,062.71</b>			
<b>Check Number 442203</b>						

4614	MUSEUM RFUND	0	43.00	63501	LA'TOYA RASHAYREENA HALEY HAYNES	2 ADULTS - 1 CHILD
------	--------------	---	-------	-------	----------------------------------	--------------------

<b>Total for check number 442203</b>			<b>43.00</b>			
<b>Check Number 442204</b>						

1994	0974017	1	185.85	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
------	---------	---	--------	----------	----------------------------	---

<b>Total for check number 442204</b>			<b>185.85</b>			
<b>Check Number 442205</b>						

1994	13582	1	11.00	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGES FOR TWO NEW KISD NURSES: DIEM DANG, RN CHRISSIE HUFF, RN
1994	13583	1	5.50	59648	R & A ANDERSON ENTERPRISE	LARGE SILVER NAME BADGE, 2 1/8" X 3 1/2" FOR: DANNY L. ROSS, M.ED., LPC-I HIGH SCHOOL INTERVENTION COUNSELOR
1994	13592	1	11.00	59648	R & A ANDERSON ENTERPRISE	LARGE SILVER NAME BADGE, 2 1/8" X 3 1/2" FOR: LEAH BEARD LEARNING COORDINATOR - SOCIAL STUDIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	13583	2	5.50	59648	R & A ANDERSON ENTERPRISE	LARGE GOLD NAME BADGE, 2 1/8" X 3 1/2 FOR: DANNY L. ROSS, M.ED., LPC-I HIGH SCHOOL INTERVENTION COUNSELOR
<b>Total for check number 442205</b>			33.00			
<b>Check Number 442206</b>						
1994	FEB 17 2014	1	250.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY FOR FRHS SHOW CHOIR FOR THE 2013-2014 SCHOOL YEAR. (250.00 PER DANCE)
<b>Total for check number 442206</b>			250.00			
<b>Check Number 442207</b>						
1994	TCHS JV GOLF	0	92.50	62915	LEGACY H.S. ATHLETIC BOOSTER CLUB	BOYS JV TEAM
1994	TCHS JV GOLF	0	132.50	62915	LEGACY H.S. ATHLETIC BOOSTER CLUB	1 INDIVIDUAL 3/25
1994	ENTRY 2/22	0	200.00	62915	LEGACY H.S. ATHLETIC BOOSTER CLUB	TIMBERCREEK HS
1994	ENTRY 2/22	0	200.00	62915	LEGACY H.S. ATHLETIC BOOSTER CLUB	BOYS & GIRLS V & JV
<b>Total for check number 442207</b>			625.00			
<b>Check Number 442208</b>						
1994	ENTRY 3/25	0	82.50	62915	LEGACY H.S. ATHLETIC BOOSTER CLUB	BOYS GOLF TEAM
1994	ENTRY 3/25	0	102.50	62915	LEGACY H.S. ATHLETIC BOOSTER CLUB	CENTRAL HS
<b>Total for check number 442208</b>			185.00			
<b>Check Number 442209</b>						
1994	00294034	1	19.98	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	00294051	1	116.07	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	00293990	1	226.79	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
<b>Total for check number 442209</b>			362.84			
<b>Check Number 442210</b>						
1994	ENTRY 2/20	0	200.00	60252	NORTHWEST TEXAN BOOSTER CLUB INC.	BOYS & GIRLS TRACK
1994	ENTRY 2/20	0	200.00	60252	NORTHWEST TEXAN BOOSTER CLUB INC.	FOSSIL RIDGE HS
<b>Total for check number 442210</b>			400.00			
<b>Check Number 442211</b>						
4614	384004041	1	56.00	00005677	P S A T/N M S Q T	ADDITIONAL PSAT/NMSQT TESTS FOR KELLER HIGH SCHOOL STUDENTS
<b>Total for check number 442211</b>			56.00			
<b>Check Number 442212</b>						
1994	SP01-14	1	180.00	63982	IRVING RAY	CLINICIAN AND MASTERCLASS INSTRUCTOR FOR THE 2013-2014 SCHOOL YEAR (\$30.00/PER HOUR)
<b>Total for check number 442212</b>			180.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 442213</b>						
1994	L02751	1	59.80	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PO FOR BIDS, PROPOSALS, AND QUOTES
<b>Total for check number 442213</b>			59.80			
<b>Check Number 442214</b>						
1994	FEB 17 2014	1	1,000.00	57681	BETHANY RINN	ACCOMPANYING AT THE SOLO/ENSEMBLE CONTEST AT TCHS ON FEBRUARY 8, 2014 (28 STUDENTS/\$40.00 PER STUDENT
<b>Total for check number 442214</b>			1,000.00			
<b>Check Number 442215</b>						
4614	BCI CHOIR	0	1,500.00	00002294	SANDY LAKE AMUSEMENT PARK INC	BEAR CREEK ENTRY
<b>Total for check number 442215</b>			1,500.00			
<b>Check Number 442216</b>						
1994	270101	1	358.00	48808	SODEXO, INC. & AFFILIATES	BOARD MEETING MEALS FOR 2013-2014 NOT TO EXCEED \$3500
<b>Total for check number 442216</b>			358.00			
<b>Check Number 442217</b>						
1994	ENTRY 3/21	0	200.00	46923	SPRINGTOWN ISD	FOSSIL RIDGE HS
1994	ENTRY 3/21	0	200.00	46923	SPRINGTOWN ISD	BOYS & GIRLS V/JV
<b>Total for check number 442217</b>			400.00			
<b>Check Number 442218</b>						
1994	2005	1	60.00	63466	TECHS4TEX FOUNDATION	REGISTRATION FOR AP DAVID WRIGHT TO ATTEND THE TEXAS GOOGLE SUMMIT IN BRENHAM, TEXAS ON MAY 17, 2014
<b>Total for check number 442218</b>			60.00			
<b>Check Number 442219</b>						
4614	BAND REFUND	0	150.00	40448	BENANN TURNLEY	
<b>Total for check number 442219</b>			150.00			
<b>Check Number 442220</b>						
1994	41219628-00	1	32.60	00002084	UNITED REFRIGERATION INC	FOR THE PURCHASE OF A/C PARTS AND FREEZER PART DISTRICT WIDE USAGE
1994	41380793-00	1	30.54	00002084	UNITED REFRIGERATION INC	FOR THE PURCHASE OF A/C PARTS AND FREEZER PART DISTRICT WIDE USAGE
1994	41221366-00	1	32.60	00002084	UNITED REFRIGERATION INC	FOR THE PURCHASE OF A/C PARTS AND FREEZER PART DISTRICT WIDE USAGE
1994	41297894-00	1	429.90	00002084	UNITED REFRIGERATION INC	FOR THE PURCHASE OF A/C PARTS AND FREEZER PART DISTRICT WIDE USAGE
<b>Total for check number 442220</b>			525.64			
<b>Check Number 442221</b>						
1994	20063-1	1	95.00	00019813	VECTOR CONCEPTS, INC	FOR THE PURCHASE OF FLOORING SUPPLIES TO BE USED DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	20098-1	1	55.20	00019813	VECTOR CONCEPTS, INC	FOR THE PURCHASE OF FLOORING SUPPLIES TO BE USED DISTRICT WIDE
1994	20123-1	1	363.40	00019813	VECTOR CONCEPTS, INC	FOR THE PURCHASE OF FLOORING SUPPLIES TO BE USED DISTRICT WIDE
1994	20129-1	1	152.00	00019813	VECTOR CONCEPTS, INC	FOR THE PURCHASE OF FLOORING SUPPLIES TO BE USED DISTRICT WIDE
<b>Total for check number 442221</b>			<b>665.60</b>			
<b>Check Number V9560</b>						
2404	93230205	1	677.78	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
2404	93226556	1	113.60	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
2404	93226555	1	232.80	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
2404	93226554	1	226.61	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
<b>Total for check number V9560</b>			<b>1,250.79</b>			
<b>Check Number V9561</b>						
1994	355945F-4	1	3,499.99	62254	FOLLETT LIBRARY RESOURCES INC.	EBOOKS FOR LIBRARY DNE \$3500 BC RANGE 10727905-10728078
<b>Total for check number V9561</b>			<b>3,499.99</b>			
<b>Check Number V9562</b>						
2404	0002450768	1	1,235.00	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES DISTRICT WIDE
1994	0002448011	1	81.77	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS FOR ICE MACHINES AND APPLIANCES FOR NURSES OFFICES AND CLASSROOMS - DISTRICT WIDE USAGE - HVAC
1994	0002443021	1	271.24	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS FOR ICE MACHINES AND APPLIANCES FOR NURSES OFFICES AND CLASSROOMS - DISTRICT WIDE USAGE - HVAC
<b>Total for check number V9562</b>			<b>1,588.01</b>			
<b>Check Number V9563</b>						
1994	S100193415.0	1	222.31	00007692	JOHNSTONE SUPPLY INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	S100192177.0	1	128.50	00007692	JOHNSTONE SUPPLY INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	S100191655.0	1	452.94	00007692	JOHNSTONE SUPPLY INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	S100190211.0	1	793.72	00007692	JOHNSTONE SUPPLY INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	S100191996.0	1	133.24	00007692	JOHNSTONE SUPPLY INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V9563</b>			<b>1,730.71</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V9564</b>						
1994	113096	1	64.36	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
1994	112956	1	51.96	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
1994	113193	1	26.60	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
<b>Total for check number V9564</b>			142.92			
<b>Check Number V9565</b>						
1994	1288512	1	142.78	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
<b>Total for check number V9565</b>			142.78			
<b>Check Number V9566</b>						
1994	0880-307594	1	63.40	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-309089	1	49.00	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-307842	1	224.91	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-307596	1	258.18	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-309155	1	86.04	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
<b>Total for check number V9566</b>			681.53			
<b>Check Number V9567</b>						
1994	CREWS 4/2014	1	110.00	00007632	TASBO	TASBO RENEWAL ID#24286 FOR CHERIE CREWS (CTSBO)
<b>Total for check number V9567</b>			110.00			
<b>Check Number V9568</b>						
1994	S1228842.001	1	207.13	54514	WINSTON WATER COOLER OF FTW	FOR THE PURCHASE OF PLUMBING SUPPLIES TO BE USED DISTRICT WIDE
<b>Total for check number V9568</b>			207.13			
<b>Check Date 2/28/2014</b>						
<b>Check Number 442222</b>						
4614	6345VC	1	524.40	57954	PATRICIA M. THORNTON	WHITE T-SHIRTS WITH FRONT & BACK LOGO
1994	6354VC	1	800.00	57954	PATRICIA M. THORNTON	CORE TEE #4120 5/YL, 20/S, 20/M, 3/L, 2/XL
4614	6345VC	2	740.00	57954	PATRICIA M. THORNTON	BLACK T-SHIRTS WITH FRONT & BACK LOGO
1994	6354VC	2	900.00	57954	PATRICIA M. THORNTON	PACER LADIES SHORTS, #4118 5/XS, 20/S, 20/M, 3/L, 2/XL
<b>Total for check number 442222</b>			2,964.40			
<b>Check Number 442223</b>						
1994	42370108	1	675.27	00021419	ACE MART RESTAURANT SUPPLY COMPANY	SERVING SUPPLIES, PREP TRAYS, UTENSILS AND EQUIPMENT FOR FOOD CLASSES AT CHS & EQUIPMENT FOR FCCLA COMPETITIONS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	42370594	1	64.60	00021419	ACE MART RESTAURANT SUPPLY COMPANY	SERVING SUPPLIES, PREP TRAYS, UTENSILS AND EQUIPMENT FOR FOOD CLASSES AT CHS & EQUIPMENT FOR FCCLA COMPETITIONS
8654	42372209	1	91.90	00021419	ACE MART RESTAURANT SUPPLY COMPANY	DO NOT EXCEED \$150.00. POPCORN AND POPCORN SUPPLIES FOR PERFORMING ARTS CLUB-KATI GRIMMER SPONSOR.
Total for check number 442223			831.77			
Check Number 442224						
4614	1439	1	279.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	SHIRTS FOR STUDENTS TO HAVE FOR CUPSTACKING
Total for check number 442224			279.00			
Check Number 442225						
1994	1065	1	612.00	64381	FREDERICK RUSSELL OVERPECK III	OFFICIALS FEES FOR MIDDLE SCHOOL GAMES FROM 12/1/13 THROUGH 8/31/14
1994	1069	1	646.00	64381	FREDERICK RUSSELL OVERPECK III	OFFICIALS FEES FOR MIDDLE SCHOOL GAMES FROM 12/1/13 THROUGH 8/31/14
Total for check number 442225			1,258.00			
Check Number 442226						
4614	30795	1	494.64	47040	AMERICAN CERAMIC SUPPLY COMPANY	PURCHASE ORDER NOT TO EXCEED \$500.00.
Total for check number 442226			494.64			
Check Number 442227						
2404	3369758-01	1	81.02	55695	APPLIANCE PARTS DEPOT	PARTS AND SUPPLIES / KITCHENS DISTRICT WIDE
Total for check number 442227			81.02			
Check Number 442228						
1994	101614-KBC8	1	239.88	00012828	ASSOCIATION FOR MIDDLE LEVEL EDU.	ITEM # 1382 ISBN 978-1-56090-226-3 - TEAMING & ADVISORY PERFECT PARTNERS BY J ROTTIER, T WOLFF, D BONETTI, E MEYER FOR TSMS STAFF - FOR STAFF DEVELOPMENT
1994	101614-KBC8	2	19.19	00012828	ASSOCIATION FOR MIDDLE LEVEL EDU.	SHIPPING
Total for check number 442228			259.07			
Check Number 442229						
4614	100507412	2	120.96	00012919	ATLAS PEN & PENCIL, LLC	NEON ORANGE OUTSTANDING ATTENDANCE PENCILS FOR STUDENTS WITH BLUEBONNET ELEMENTARY ON THEM
4614	100507412	3	5.00	00012919	ATLAS PEN & PENCIL, LLC	SHIPPING
Total for check number 442229			125.96			
Check Number 442230						
1994	0059667-IN	1	556.00	59611	AUDIO ELECTRONICS **USE V#65904**	REPAIR AND CALIBRATION FOR 4 AUDIOMETERS
Total for check number 442230			556.00			
Check Number 442231						
2444	CAREER-TECH	0	83.16	61267	BARBARA ANN BARNES	2/3-2/7 AUSTIN

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 442231			83.16			
Check Number 442232						
2114	NATL TITLE1	0	220.47	62688	DINARDO L BAZILE	2/1-2/5 SAN DIEGO, CA
Total for check number 442232			220.47			
Check Number 442233						
8674	A247041	0	150.00	58210	DEBORAH JEAN BEHRENS	2/7 & 2/8 REG 2-5A
Total for check number 442233			150.00			
Check Number 442234						
1994	20140217	1	660.00	49450	JOHN M. BENZER	BAND CLINICIAN FOR UIL AND MIDWEST PREPARATION
Total for check number 442234			660.00			
Check Number 442235						
1994	26827	1	315.00	64497	BROOKLYN PUBLISHERS, LLC	ROYALTY FEES FOR THE PLAY SLEEPING WALTER
1994	26827	2	157.50	64497	BROOKLYN PUBLISHERS, LLC	SCRIPTS
1994	26827	3	17.50	64497	BROOKLYN PUBLISHERS, LLC	SHIPPING AND HANDLING
Total for check number 442235			490.00			
Check Number 442236						
8674	A247040	0	75.00	53998	MALCOLM BROWN	2/8 SWIM
Total for check number 442236			75.00			
Check Number 442237						
1994	FEB 18 2014	1	100.00	00023607	JEAN C BRYANT	BAND CLINICIAN FEB 18 (2 HOURS)
Total for check number 442237			100.00			
Check Number 442238						
4614	MB21114	1	120.00	62619	MARYANNA BRYANT	OBOE REEDS FOR THE BAND DEPARTMENT AT FHMS TO BE USED IN THE CLASSROOM
Total for check number 442238			120.00			
Check Number 442239						
1994	140576	1	659.00	59227	BERYL BUCK INSTITUTE FOR EDUCATION	PBL IN THE ELEMENTARY GRADES
1994	140576	2	26.15	59227	BERYL BUCK INSTITUTE FOR EDUCATION	SHIPPING & HANDLING
Total for check number 442239			685.15			
Check Number 442240						
1994	24327571-00	1	948.81	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	24190578-00	1	777.65	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
Total for check number 442240			1,726.46			
Check Number 442241						
1994	JS96363	1	81.38	59202	CDW GOVERNMENT LLC	2994882 STARTECH.COM HDMI TO VGA VIDEO ADAPTER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	JW37813	1	90.95	59202	CDW GOVERNMENT LLC	ITEM #2925960 TARGUS VERSAVU KEYBOARD CASE FOR IPAD (RED)
1994	JX72203	1	241.50	59202	CDW GOVERNMENT LLC	MAXELL EB 125-HEADPHONES MFG. PART #: 190568 UNSPSC: 52161514 CONTRACT: TIPS/TAPS HARDWARE AGREEMENT 1062618 (1062812)
1994	JX69917	1	124.50	59202	CDW GOVERNMENT LLC	KINGSTON SD FLASH MEMORY CARD 4 GB-SDHC
1994	JW37813	2	10.20	59202	CDW GOVERNMENT LLC	SHIPPING
1994	JX69917	2	159.40	59202	CDW GOVERNMENT LLC	KINGSTON DATA TRAVELER 101 G2-USB FLASH DRIVE 8 GB
1994	JS96363	2	8.47	59202	CDW GOVERNMENT LLC	1368935 TRIPP LITE 25FT MINI STEREO AUDIO DUBBING CORD
1994	JS96363	3	29.67	59202	CDW GOVERNMENT LLC	1138944 TRIPP LITE 25FT SVGA VGA MONITOR + AUDIO CABLE
<b>Total for check number 442241</b>			<b>746.07</b>			
<b>Check Number 442242</b>						
4614	10493	1	55.00	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	MINI BISCUIT TRAY
4614	10493	2	54.00	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	LARGE FRUIT TRAY
<b>Total for check number 442242</b>			<b>109.00</b>			
<b>Check Number 442243</b>						
8674	A247039	0	50.00	61760	CHARLES ALBERT CHINNIS	2/7 & 2/8 SWIM
<b>Total for check number 442243</b>			<b>50.00</b>			
<b>Check Number 442244</b>						
1994	2/25/2014-A	1	375.00	51157	COACHING FOR RESULTS, INC.	10 INDIVIDUAL COACHING SESSIONS FOR JOHJANIA NAJERA, GARY MANTZ, SHERI RICH AND SANDY GARZA OCTOBER 1-JUNE 1, 2013
1994	2/25/2014	1	625.00	51157	COACHING FOR RESULTS, INC.	TEN (10) COACHING SESSIONS WITH KAREN ANDERSON FOR DR. MICHELLE HOWARD-SCHWIND
<b>Total for check number 442244</b>			<b>1,000.00</b>			
<b>Check Number 442245</b>						
1994	75 88222	1	1,040.00	58839	CLIMATEC, LLC	FOR UPDATING SECURITY AND GRAPHICS TO CONTROL SYSTEM
1994	75 88302	1	337.60	58839	CLIMATEC, LLC	FOR UPDATING SECURITY AND GRAPHICS TO CONTROL SYSTEM
<b>Total for check number 442245</b>			<b>1,377.60</b>			
<b>Check Number 442246</b>						
4614	8618	1	940.00	63167	COVER ONE, INC.	1/16" UTILITY COVERS-NAVY BLUE HOLDS 1-10 SHEETS
4614	8618	99	94.00	63167	COVER ONE, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 442246</b>			<b>1,034.00</b>			
<b>Check Number 442247</b>						
1994	TASBO TRAVEL	0	108.00	54687	ANITA CRABILL	TRAVEL 2/23-2/25/14
<b>Total for check number 442247</b>			<b>108.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 442248</b>						
1994	13955	1	265.00	50203	CRESTVIEW PRINTING, INC.	COUGAR CASH
<b>Total for check number 442248</b>			265.00			
<b>Check Number 442249</b>						
8674	A247034	0	150.00	62230	JIMMY CROOK	EMT SWIM
8674	A247033	0	150.00	62230	JIMMY CROOK	2/7 EMT SWIM
<b>Total for check number 442249</b>			300.00			
<b>Check Number 442250</b>						
8674	A247050	0	50.00	64050	MAUREEN CUSHING	SWIM MEET
<b>Total for check number 442250</b>			50.00			
<b>Check Number 442251</b>						
1994	857014-02	1	550.99	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES FOR USE DISTRICT WIDE
<b>Total for check number 442251</b>			550.99			
<b>Check Number 442252</b>						
1994	201401030552	1	469.00	00007924	DEPARTMENT OF PUBLIC SAFETY	OPEN PO FOR CRIMINAL HISTORY REPORTS SEPT 2013-AUG 2014
<b>Total for check number 442252</b>			469.00			
<b>Check Number 442253</b>						
1994	#135	1	480.00	60534	PHILLIP G DOMINGUEZ	DO NOT MAIL OR FAX VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
<b>Total for check number 442253</b>			480.00			
<b>Check Number 442254</b>						
2114	NATL TITLE1	0	113.75	41649	DOREEN DIANE KREBS	2/1-2/5 SAN DIEGO, CA
<b>Total for check number 442254</b>			113.75			
<b>Check Number 442255</b>						
1994	SEEC CONF	0	281.61	62991	JOELLA RENEE DURAN	2/5-2/8 HOUSTON
<b>Total for check number 442255</b>			281.61			
<b>Check Number 442256</b>						
1994	7320	1	1,260.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	REPROGRAMMING AND UPDATING CONTROL SYSTEMS FOR THE HVAC DIST WIDE (USAGE)
<b>Total for check number 442256</b>			1,260.00			
<b>Check Number 442257</b>						
1994	ENTRY 3/1	0	150.00	60421	EVERMAN HIGH SCHOOL **USE V# 56467*	TCHS 5 LIFTERS
<b>Total for check number 442257</b>			150.00			
<b>Check Number 442258</b>						
1994	3492232-00	1	836.15	61681	FACILITY SOLUTIONS GROUP, INC.	FOR THE PURCHASE OF LAMPS, BALLASTS AND FIXTURES TO BE USED DISTRICT WIDE
1994	3490629-00	1	425.13	61681	FACILITY SOLUTIONS GROUP, INC.	FOR THE PURCHASE OF LAMPS, BALLASTS AND FIXTURES TO BE USED DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 442258			1,261.28			
Check Number 442259						
1994	00011031	1	225.00	63751	FIRST CARE MEDICAL EQUIPMENT, LLP	FOR SERVICE/REPAIRS/PARTS TO LIFTS ETC IN SPECIAL NEEDS CLASSROOMS DISTRICT WIDE
Total for check number 442259			225.00			
Check Number 442260						
2444	CAREER-TECH	0	306.03	62930	IVY D FOSS	2/3-2/6 AUSTIN
Total for check number 442260			306.03			
Check Number 442261						
1994	43033104	1	45.60	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$50.00 FOR SEWING SUPPLIES - VELCRO, MATERIAL, THREAD, NEEDLES, ETC. TO MAKE CAPES FOR MUSICAL PROGRAM
Total for check number 442261			45.60			
Check Number 442262						
8674	A247042	0	50.00	56356	MARTIN P HUGHES	2/8 SWIM
Total for check number 442262			50.00			
Check Number 442263						
1994	13671	1	5.50	59648	R & A ANDERSON ENTERPRISE	NEW NAME BADGE FOR KISD NURSE SUBSTITUTE
Total for check number 442263			5.50			
Check Number 442264						
1994	PSI434569	1	507.28	45674	JAMIESON FENCE SUPPLY INC	PARTS & SUPPLIES FOR FENCING FOR DISTRICT WIDE USAGE
Total for check number 442264			507.28			
Check Number 442265						
1994	2/14/14	0	319.20	55239	JEFFREY J BRADLEY	2/12-2/13 SAN ANTONIO
Total for check number 442265			319.20			
Check Number 442266						
1994	TASBO TRAVEL	0	338.04	57659	JESSICA BROOKE BILBREY	TRAVEL 2/23-2/25/14
Total for check number 442266			338.04			
Check Number 442267						
7704	600001111	1	5,666.67	53950	JI SPECIALTY SERVICES, INC.	WORKERS COMP CLAIMS ADMINISTRATION FEES SEPT 2013 - AUG 2014
Total for check number 442267			5,666.67			
Check Number 442268						
2444	CTAT CONF	0	258.15	59717	JAMES ERIC JOHNSON	2/2-2/6 AUSTIN
Total for check number 442268			258.15			
Check Number 442269						
1994	20140218	1	250.00	61884	MATTHEW RYAN JOHNSTONE	BAND CLINICIAN FOR THE SPRING SEMESTER OF THE 2013-2014 SCHOOL YEAR
Total for check number 442269			250.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 442270</b>						
1994	TASBO TRAVEL	0	108.00	46917	KAREN G FISCUS	TRAVEL 2/23-2/25/14
<b>Total for check number 442270</b>			108.00			
<b>Check Number 442271</b>						
8654	16614	1	423.00	47688	TOUGH TENNIS, INC.	EQUIPMENT RENTAL FOR TASC DIST III STUDENT COUNCIL OFFICERS CONFERENCE MARCH 1, 2014
<b>Total for check number 442271</b>			423.00			
<b>Check Number 442272</b>						
1994	06569573	1	558.75	53507	KELLY SERVICES, INC.	NOT TO EXCEED 3600.00. TEMP SERVICES FOR HR
1994	07560527	1	469.35	53507	KELLY SERVICES, INC.	NOT TO EXCEED 3600.00. TEMP SERVICES FOR HR
<b>Total for check number 442272</b>			1,028.10			
<b>Check Number 442273</b>						
1994	060704	1	61.28	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR CAMPUS NURSE CLINICS TO BE USED FOR STUDENT NEED MEDICAL NEEDS.
4804	121277	1	24.04	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES, BUT NOT LIMITED TO BALLOONS, TABLECLOTHS AND OTHER ITEMS FOR THE KELLER SHAKE FINAL ON FEBRUARY 20, 2014
<b>Total for check number 442273</b>			85.32			
<b>Check Number 442274</b>						
1994	JAN/FEB 2014	1	300.00	00013276	CYNTHIA LANSFORD WHITMAN	CLINICIAN FOR TMS BAND
<b>Total for check number 442274</b>			300.00			
<b>Check Number 442275</b>						
8654	22197	1	363.25	49677	LET'S JUMP LLC	EQUIPMENT RENTAL FOR TASC DIST III STUDENT COUNCIL CONFERENCE FOR OFFICERS MAR 1, 2014
<b>Total for check number 442275</b>			363.25			
<b>Check Number 442276</b>						
4614	#006	1	1,200.00	59441	CHRISTIAN LEVENS	PERCUSSION CLINICIAN FOR CHS BAND FOR FEB 2014
<b>Total for check number 442276</b>			1,200.00			
<b>Check Number 442277</b>						
1994	A251909	0	122.50	63946	JOSHUA LEWIS	1/17 FRHS VS NWHS
<b>Total for check number 442277</b>			122.50			
<b>Check Number 442278</b>						
2404	02232	1	18.90	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	02272	1	9.46	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	02324	1	101.86	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	01203	1	65.17	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	02409	1	66.90	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2404	02182	1	15.46	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
1994	01964	1	190.69	41398	LOWE'S COMPANIES INC	FOR THE PURCHASE OF MAINTENANCE/GROUNDS SUPPLIES THROUGHOUT THE DISTRICT
<b>Total for check number 442278</b>			468.44			
<b>Check Number 442279</b>						
1994	1/13/14 MLEG	0	15.36	63876	DENISE MASTANDREA	1/13
<b>Total for check number 442279</b>			15.36			
<b>Check Number 442280</b>						
1994	14-220907010	1	1,548.42	61859	MEDICAID CLAIM SOLUTIONS OF TEXAS	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2013-2014 SCHOOL YEAR SEE ATTACHED CONTRACT SHARS SERVICES
<b>Total for check number 442280</b>			1,548.42			
<b>Check Number 442281</b>						
1994	395936	1	51.00	00013632	MICHAEL'S KEYS INC	PARTS / SUPPLIES KEYS AND LOCKS DIST WIDE (USAGE)
1994	395936	2	34.00	00013632	MICHAEL'S KEYS INC	SERVICE / REPAIRS ON MISC.
<b>Total for check number 442281</b>			85.00			
<b>Check Number 442282</b>						
1994	TSPRA CONF	0	88.00	56250	NICOLE MARIE MCCOLLUM	2/17-2/20 AUSTIN
<b>Total for check number 442282</b>			88.00			
<b>Check Number 442283</b>						
1994	750993	1	20,132.64	45059	PETROLEUM TRADERS CORPORATION	ULTRA LE DIESEL USED IN BUSES, WHITE FLEET
1994	750993	2	2,670.59	45059	PETROLEUM TRADERS CORPORATION	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS, MOWERS
1994	750993	3	33.06	45059	PETROLEUM TRADERS CORPORATION	FUEL TAXES AND FEES
<b>Total for check number 442283</b>			22,836.29			
<b>Check Number 442284</b>						
1994	0223-022514	0	108.00	64585	SALENA MICHELLE POND	
<b>Total for check number 442284</b>			108.00			
<b>Check Number 442285</b>						
4614	INV014002755	1	450.00	00021969	PRO TUFF DECALS, INC	H5789 - ALUMINUM BOTTLE W/GRIP
4614	INV014002755	2	35.00	00021969	PRO TUFF DECALS, INC	CRS0101 - CARABINER & RING SET
4614	INV014002755	99	38.80	00021969	PRO TUFF DECALS, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 442285</b>			523.80			
<b>Check Number 442286</b>						
8674	A247046	0	50.00	61759	BETH CAPPAERT RIDLEY	2/7 & 2/8 SWIM
<b>Total for check number 442286</b>			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 442287</b>						
1994	A251975	0	105.00	63868	REYNALDO SANCHEZ	2/4 FRHS VS TCHS
<b>Total for check number 442287</b>			105.00			
<b>Check Number 442288</b>						
6304	TASA CONF	0	322.55	42255	SANDRA R TROUDT	1/26-1/30 AUST IN
<b>Total for check number 442288</b>			322.55			
<b>Check Number 442289</b>						
1994	A234692	0	105.00	00006290	BRENDA SLOVAK	2/20 SCHOOL BOARD MTG
<b>Total for check number 442289</b>			105.00			
<b>Check Number 442290</b>						
8674	A247047	0	50.00	61761	RUSSELL TODD STRAIGHT	2/7 & 2/8 REG 2 SWIM
<b>Total for check number 442290</b>			50.00			
<b>Check Number 442291</b>						
1994	TASBO TRAVEL	0	108.00	52901	SUSAN IRENE WING	TRAVEL 2/23-2/25/14
<b>Total for check number 442291</b>			108.00			
<b>Check Number 442292</b>						
8654	SPRING CONF	0	240.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	CENTRAL HS
<b>Total for check number 442292</b>			240.00			
<b>Check Number 442293</b>						
1994	500338632	1	1,425.00	60646	TEXAS DEPARTMENT OF PUBLIC SAFETY	OBI 11 SERIES "P" FEE 39.75 50 PER BOOK
1994	500338632	2	150.00	60646	TEXAS DEPARTMENT OF PUBLIC SAFETY	COMMERCIAL TRAILER SERIE "S" 10 PER BOOK
<b>Total for check number 442293</b>			1,575.00			
<b>Check Number 442294</b>						
4614	CHS 4/25 DEP	1	299.50	64408	GARY MICHAEL GULLEY	DEPOSIT FOR PHOTO BOOTH FOR CHS TENNIS BANQUET APRIL L25, 2014
<b>Total for check number 442294</b>			299.50			
<b>Check Number 442295</b>						
1994	1916	1	175.00	46187	THE PARENTING CENTER	PAYMENT FOR THE FOLLOWING CLASSES: 1 - MAKING RULES & ENFORCING CONSEQUENCES 1-COMMUNICATING WITH YOUR TEEN 1-PRETEENS IN THE WIRELESS AGE
1994	1894	1	175.00	46187	THE PARENTING CENTER	PAYMENT FOR THE FOLLOWING CLASSES: 1 - MAKING RULES & ENFORCING CONSEQUENCES 1-COMMUNICATING WITH YOUR TEEN 1-PRETEENS IN THE WIRELESS AGE
<b>Total for check number 442295</b>			350.00			
<b>Check Number 442296</b>						
1994	FEB-2014	1	1,250.00	61275	ARISTA THUN-SMITH	KHS COLORGUARD INSTRUCTOR FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 442296</b>			1,250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 442297</b>						
2114	NATL TITLE1	0	132.95	57457	VICTORIA B MILES	2/1-2/5 SAN DIEGO, CA
<b>Total for check number 442297</b>			132.95			
<b>Check Number 442298</b>						
4614	FEB 2014	1	34.00	63379	RUSSELL WHARTON	DO NOT EXCEED \$425.00. INDEPENDENT CONTRACTOR TEACHES SCHOLARSHIP BAND PRIVATE LESSONS FOR THE 2013-2014 SCHOOL YEAR. \$17.00 PER HOUR, WITH A MAXIMUM
<b>Total for check number 442298</b>			34.00			
<b>Check Number 442299</b>						
8674	A247032	0	150.00	62288	ROBERT O. WHATLEY	EMT SWIM
<b>Total for check number 442299</b>			150.00			
<b>Check Number 442300</b>						
8654	TASC MEALS	1	2,947.50	64405	SMART RESTAURANT GROUP	BOXED LUNCHES FOR STUDENTS ATTENDING TASC DIST III STUDENT COUNCIL CONFERENCE AT CHS MAR 1, 2014
<b>Total for check number 442300</b>			2,947.50			
<b>Check Number 615297</b>						
8634	FEB-14 PREM	0	105,502.00	64450	CIGNA HEALTH AND LIFE INSURANCE CO	DENTAL
<b>Total for check number 615297</b>			105,502.00			
<b>Check Number 615298</b>						
8634	KEL-22014	0	4,825.00	40273	EDUCATION CAREER ALTERNATIVES PROG	DED CODE 0007
<b>Total for check number 615298</b>			4,825.00			
<b>Check Number 615299</b>						
8634	PAY RUN N48	0	270.83	61440	MASSACHUSETTS DEPT. OF REVENUE	DED CODE 0882
<b>Total for check number 615299</b>			270.83			
<b>Check Number 615300</b>						
8634	4162871	0	1,540.00	00021231	QCD OF AMERICA, INC.	
<b>Total for check number 615300</b>			1,540.00			
<b>Check Number 615301</b>						
8634	1A327856	0	20,554.48	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	POL#03115901
<b>Total for check number 615301</b>			20,554.48			
<b>Check Number V9569</b>						
1994	ID#1601173	1	219.00	56096	ASCD	PREMIUM MEMBERSHIP FOR ASCD
<b>Total for check number V9569</b>			219.00			
<b>Check Number V9570</b>						
1994	80397112	1	390.38	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SMK-LINK VP3420 GO SPEAK PRO WTIH WIRELESS MICROPHN/REG SKY # SMVP3420
<b>Total for check number V9570</b>			390.38			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V9571</b>						
1994	760964	1	2,900.37	00001788	COMMEMORATIVE BRANDS, INC.	TIMBER CREEK HIGH SCHOOL DIPLOMA COVERS
1994	760171	1	2,072.54	00001788	COMMEMORATIVE BRANDS, INC.	TIMBER CREEK HIGH SCHOOL DIPLOMAS
1994	760964	2	196.46	00001788	COMMEMORATIVE BRANDS, INC.	TIMBER CREEK HIGH SCHOOL DIPLOMA COVERS-HONORS
1994	760171	2	10.00	00001788	COMMEMORATIVE BRANDS, INC.	FACSIMILIE SIGNATURE CHARGE
1994	760171	3	11.21	00001788	COMMEMORATIVE BRANDS, INC.	FREIGHT
1994	760964	3	100.94	00001788	COMMEMORATIVE BRANDS, INC.	FREIGHT
<b>Total for check number V9571</b>			5,291.52			
<b>Check Number V9572</b>						
4614	4747	1	420.00	54653	BARCELONA SPORTING GOODS, INC.	MODEL #B14-13223566 BSG TUFFY WINDSCREEN 525 SQ FT
4614	4747	99	45.00	54653	BARCELONA SPORTING GOODS, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V9572</b>			465.00			
<b>Check Number V9573</b>						
1994	IN 2748549	1	63.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE 5 LANGUAGES OF THE WORKPLACE
1994	IN 2746837	1	168.30	42721	BARNES AND NOBLE BOOKSELLERS, INC.	COLLINS COBUILD ILLUSTRATED BASIC DICTIONARY
1994	IN 2746829	1	55.83	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9780415807401 - COGNITIVE-BEHAVIORAL INTERVENTIONS IN EDUCATION SETTINGS
1994	IN 2748550	1	23.44	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE NEW SOCIAL STORY BOOK, CAROL GRAY
1994	IN 2746829	2	37.46	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9780898620139 - COGNITIVE BEHAVIORAL THERAPY FOR IMPULSIVE CHILDREN
1994	IN 2748550	2	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	NOBODY'S PERFECT, A STORY FOR CHILDREN
1994	IN 2748550	3	7.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	STAND IN MY SHOES, KIDS LEARNING ABOUT EMPATHY
1994	IN 2748550	4	15.48	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WHAT TO DO WHEN YOU'RE SCARED & WORRIED
1994	IN 2748550	5	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WILMA JEAN - THE WORRY MACHINE
<b>Total for check number V9573</b>			387.71			
<b>Check Number V9574</b>						
1994	2715822	1	-17.00	00009229	DICK BLICK CO	50364-1001 DOUBLE SIDED
1994	2725653	1	66.48	00009229	DICK BLICK CO	00711-1049 BLICKRYLIC BASIC PINT 6/SET
1994	2464029	1	657.92	00009229	DICK BLICK CO	50364-1001 DOUBLE SIDED
4804	2678003	1	6.39	00009229	DICK BLICK CO	55775-1012 STENCIL BOOK 8INX10IN 20/PG
1994	2725653	2	66.72	00009229	DICK BLICK CO	06032-1009 SLIGHTLY IMPERFECT ASSORT BRUSH 42 SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
4804	2678003	2	3.51	00009229	DICK BLICK CO	38152-1003 CRFTRS WRKSHP STNCLS BRANCHES 6X6
1994	2725653	3	40.62	00009229	DICK BLICK CO	00704-1006 ACRYLC GLITTER GLAZE 16 OZ BOTTLE
4804	2678003	3	3.51	00009229	DICK BLICK CO	38152-1803 CRFTRS WRKSHP STNCLS BRICKS 6X6
4804	2678003	4	3.51	00009229	DICK BLICK CO	38152-1303 CRFTRS WRKSHP STNCLS CHERRY BLOSSOM 6X6
4804	2678003	5	3.51	00009229	DICK BLICK CO	38152-1603 CRFTRS WRKSHP STNCLS CHCKN WIRE 6X6
4804	2678003	6	3.51	00009229	DICK BLICK CO	38152-1103 CRFTRS WRKSHP STNCLS COSMIC SWIRL 6X6
4804	2678003	7	3.51	00009229	DICK BLICK CO	38152-1203 CRFTRS WRKSHP STNCLS FLWRS 6X6
4804	2678003	8	3.51	00009229	DICK BLICK CO	38152-1703 CRFTRS WRKSHP STNCLS GEARS 6X6
4804	2678003	9	3.51	00009229	DICK BLICK CO	38152-1903 CRFTRS WRKSHP STNCLS NMBRS COLLAGE 6X6
4804	2678003	10	3.51	00009229	DICK BLICK CO	38152-1403 CRFTRS WRKSHP STNCLS REVRSD BRNCHS 6X6
4804	2678003	11	3.08	00009229	DICK BLICK CO	01637-9010 BLICK STUDIO ACRYLIC GOLD 120ML
4804	2678003	12	3.08	00009229	DICK BLICK CO	01637-8122 BLICK STUDIO ACRYLIC COPPR 120ML
4804	2678003	13	3.51	00009229	DICK BLICK CO	38152-1003 CRFTRS WRKSHP STNCLS ASPEN TREEX 6X6
4804	2678003	14	11.66	00009229	DICK BLICK CO	00618-1014 LIQUITEX ACRY MEDIUM FABRIC MED 4OZ
4804	2678003	15	209.88	00009229	DICK BLICK CO	47003-1810 GEL PRINTING PLATE 8INX10INX3/8IN
4804	2678003	16	9.88	00009229	DICK BLICK CO	02002-1004 LIQUITEX GEL MED FLOW AID 4OZ
4804	2678003	17	3.08	00009229	DICK BLICK CO	01637-9330 BLICK STUDIO ACRYLIC SLVR 120 ML
4804	2678003	18	3.06	00009229	DICK BLICK CO	60911-4361 ACRYLIC POM PONS YLW BOX 100 1 IN
4804	2678003	19	3.06	00009229	DICK BLICK CO	60911-7460 ACRYLIC POM PONS KELLY GRN 100/PK 1IN
4804	2724038	20	1.53	00009229	DICK BLICK CO	60911-3590 ACRYLIC POM PONS LT PNK 100/PK 1 IN
4804	2678003	20	1.53	00009229	DICK BLICK CO	60911-3590 ACRYLIC POM PONS LT PNK 100/PK 1 IN
4804	2678003	21	3.06	00009229	DICK BLICK CO	60911-4500 ACRYLIC POM PONS ORANGE 1 IN
4804	2724038	22	3.06	00009229	DICK BLICK CO	60911-5620 ACRYLIC POM PONS PURPLE 1 IN
4804	2678003	23	3.06	00009229	DICK BLICK CO	60911-5290 ACRYLIC POM PONS ROYAL BLU 100/PK 1 IN
4804	2678003	24	3.06	00009229	DICK BLICK CO	60911-3180 ACRYLIC POM PONS RED 100/PK 1 IN
4804	2678003	25	3.06	00009229	DICK BLICK CO	60911-1001 ACRYLIC POM PONS WHT 100/PK 1 IN

Total for check number V9574

1,121.37

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V9575</b>						
1994	95873530	1	53.76	00001030	SPORT SUPPLY GROUP INC	ITEM# SMARKBK MARK V BASKETBALL SCOREBOOK
1994	95896057	1	450.00	00001030	SPORT SUPPLY GROUP INC	2" MUSCLE CLAMP FOR BARBELL COLOR: RED
1994	95882358	1	119.59	00001030	SPORT SUPPLY GROUP INC	ITEM# SKYBAG SKYPOLE POLE BAG
1994	95896057	2	642.50	00001030	SPORT SUPPLY GROUP INC	25 LB BUMPER PLATE #1139665
1994	95882358	2	39.35	00001030	SPORT SUPPLY GROUP INC	MEASURING TAPE 100M/330' MSTAP330
1994	95896057	3	78.00	00001030	SPORT SUPPLY GROUP INC	#2549XXXX LEATHER JUMP ROPE
1994	95882358	3	90.18	00001030	SPORT SUPPLY GROUP INC	GYM FLOOR STARTING BLOCKS ITEM # 6036XXXX
1994	95882358	4	335.79	00001030	SPORT SUPPLY GROUP INC	SKYPOLE 11' 120LBS ITEM # SKY11120
1994	95896057	4	48.00	00001030	SPORT SUPPLY GROUP INC	#2546 8' SASH JUMP ROPE
1994	95896057	5	180.00	00001030	SPORT SUPPLY GROUP INC	#2547XXXX 9.5 ' SASH JUMP ROPE
<b>Total for check number V9575</b>			<b>2,037.17</b>			
<b>Check Number V9576</b>						
1994	24756	1	79.80	00013201	CAREY'S SPORTING GOODS, INC	COACHES USE ONLY COACH BRENT ACHORN, JAMES JONES PRO CELEB GAME POLO SHIRTS
1994	24756	2	39.90	00013201	CAREY'S SPORTING GOODS, INC	COACHES USE ONLY COACH DANA FLATT PRO CELEB GAME POLO SHIRT
1994	24756	3	73.80	00013201	CAREY'S SPORTING GOODS, INC	COACHES USE ONLY COACH BRENT ACHORN, JAMES JONES FLAME THROWER MENS GAME POLO SHIRTS
1994	24756	4	36.90	00013201	CAREY'S SPORTING GOODS, INC	COACHES USE ONLY COACH DANA FLATT FLAME THROWER WOMENS POLO GAME SHIRT
1994	24756	5	54.99	00013201	CAREY'S SPORTING GOODS, INC	COACHES USE ONLY COACH JAMES JONES ADIDAS PRO TRAINER COACHING SHOES
<b>Total for check number V9576</b>			<b>285.39</b>			
<b>Check Number V9577</b>						
2404	93217845	1	862.02	00002082	G C S SERVICE INC	FOOD SERVICE EQUIPMENT REPAIRS DISTRICT WIDE
<b>Total for check number V9577</b>			<b>862.02</b>			
<b>Check Number V9578</b>						
1994	0392821	1	3,500.00	00016493	EDUCATORS OUTLET, INC	12181 - 180 DEGREE ANGELVIEWER, SET OF 30 IN A PLASTIC CONTAINER
1994	0392821	2	3,500.00	00016493	EDUCATORS OUTLET, INC	ITEM# 12183 - 360 DEGREE ANGLEVIEWER, SET OF 30 IN A PLASTIC CONTAINER
<b>Total for check number V9578</b>			<b>7,000.00</b>			
<b>Check Number V9579</b>						
2404	9362487796	1	0.00	00001173	W.W. GRAINGER, INC.	CAFE AND KITCHENS PARTS ABD SUPPLIES DISTRICT WIDE
<b>Total for check number V9579</b>			<b>0.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V9580</b>						
1994	208448	1	178.62	55923	JF FILTRATION, INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES BELTS FOR THE HVAC UNITS DIST WIDE (USAGE)
1994	210018	1	36.00	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
Total for check number V9580			214.62			
<b>Check Number V9581</b>						
1994	3264236	1	1,782.36	49383	OLMSTED-KIRK PAPER COMPANY	CUSTODIAL EQUIPMENTS REPAIRS, SUPPLIES, AND PARTS DISTRICT WIDE.
Total for check number V9581			1,782.36			
<b>Check Number V9582</b>						
4614	50749	1	240.00	57996	PINNACLE MEDICAL MANAGEMENT	DISTRICT WIDE DRUG TESTING FOR KELLER ISD STUDENTS - -2013-2014 SCHOOL YEAR
Total for check number V9582			240.00			
<b>Check Number V9583</b>						
4614	W3184547BF	0	3,342.22	00005486	SCHOLASTIC BOOK FAIRS INC	RES BOOK FAIR PAYMENT
Total for check number V9583			3,342.22			
<b>Check Number V9584</b>						
1994	CO# 001547-1	1	14.25	56778	A&L GLOBAL INVESTMENTS, LLC	#9780970648211 BULLIES TO BUDDIES
Total for check number V9584			14.25			
<b>Check Number V9585</b>						
1994	79422	1	57.30	00002143	WOODARD BUILDERS SUPPLY COMPANY	FOR THE PURCHASE OF DOORS AND HARDWARE
1994	79442	1	691.33	00002143	WOODARD BUILDERS SUPPLY COMPANY	FOR THE PURCHASE OF DOORS AND HARDWARE
Total for check number V9585			748.63			
<b>Check Date 3/4/2014</b>						
<b>Check Number 442301</b>						
1994	KISD1314_003	1	1,036.50	61620	LEONARD S. AVECILLA	BOARD AWARDED VENDOR DO NOT FAX OR MAIL VENDOR COPY CONTRACT SERVICES
Total for check number 442301			1,036.50			
<b>Check Number 442302</b>						
1994	A255556	0	77.00	00016549	THOMAS BEENE	2/18 BI-DIST PLAYOFFS
Total for check number 442302			77.00			
<b>Check Number 442303</b>						
1994	A255561	0	62.00	54410	SCOTT BILLINGSLEY	2/18 TCHS VS CHHS
Total for check number 442303			62.00			
<b>Check Number 442304</b>						
4614	ISMS CHOIR	0	800.00	64492	BIRDVILLE CHOIR BOOSTERS, INC.	ISMS DEPOSITS
Total for check number 442304			800.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 442305</b>						
1994	A223349	0	92.00	43234	KYLE BORNE	2/18 KHS VS RHS
<b>Total for check number 442305</b>			92.00			
<b>Check Number 442306</b>						
1994	A255558	0	77.00	47663	NICK CARPINO	2/18 BI-DIST PLAYOFFS
<b>Total for check number 442306</b>			77.00			
<b>Check Number 442307</b>						
1994	HN38954	1	315.00	59202	CDW GOVERNMENT LLC	859961 LEXMARK C5220 BLACK TONER
<b>Total for check number 442307</b>			315.00			
<b>Check Number 442308</b>						
1994	TASBO CONF	0	327.60	52216	CHERIE M CREWS	2/23-2/25 AUSTIN
<b>Total for check number 442308</b>			327.60			
<b>Check Number 442309</b>						
4614	OCT-JAN LESS	0	642.00	64580	MICAELA DAVILA	
<b>Total for check number 442309</b>			642.00			
<b>Check Number 442310</b>						
1994	TASBO CONF	0	337.41	56457	DEBORAH J CARTWRIGHT	2/23-2/26 AUSTIN
<b>Total for check number 442310</b>			337.41			
<b>Check Number 442311</b>						
1994	KHS TRACK	0	250.00	61475	DECATUR INDEPENDENT SCHOOL DISTRICT	GIRLS VARISTY & JV
1994	KHS TRACK	0	250.00	61475	DECATUR INDEPENDENT SCHOOL DISTRICT	BOYS VARISTY & JV
<b>Total for check number 442311</b>			500.00			
<b>Check Number 442312</b>						
1994	A255563	0	112.00	54037	RONALD M. EDWARDS	2/18 TCHS
<b>Total for check number 442312</b>			112.00			
<b>Check Number 442313</b>						
4614	REIMBURSEMEN	1	240.00	48392	CLARISSA AURORA GOLDEN	REIMBURSEMENT FOR MEMBERSHIP FEES FOR NATA FOR CLAIRE GOLDEN
<b>Total for check number 442313</b>			240.00			
<b>Check Number 442314</b>						
1994	A255572	0	40.00	63101	HEATHER L GRIMES	2/18 TCHS VS BBHS
<b>Total for check number 442314</b>			40.00			
<b>Check Number 442315</b>						
1994	A255573	0	40.00	63100	ZACHARY RYAN GRIMES	2/17 TCHS
<b>Total for check number 442315</b>			40.00			
<b>Check Number 442316</b>						
1994	TASBO TRAVEL	0	108.00	59464	SHELISA G HOLLIS	TRAVEL 2/23-2/25/2014
<b>Total for check number 442316</b>			108.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 442317</b>						
1994	FEB-14 MLGE	0	26.70	51189	AMANDA HORN	2/12-2/27
1994	TASBO CONF	0	107.00	51189	AMANDA HORN	2/23-2/26 AUSTIN
<b>Total for check number 442317</b>			133.70			
<b>Check Number 442318</b>						
4614	4932-1S-1344	1	400.00	61235	AGILE SPORTS TECHNOLOGIES	SOCCER ONLINE VIDEO EDITING/ANALYSIS TOOLS
<b>Total for check number 442318</b>			400.00			
<b>Check Number 442319</b>						
1994	PER DEIM	1	39.00	52882	JOHN EDWIN MCCARRAGHER III	3/13...BREAKFAST, LUNCH & DINNER
1994	PER DEIM	2	39.00	52882	JOHN EDWIN MCCARRAGHER III	3/14...BREAKFAST, LUNCH & DINNER
1994	PER DEIM	3	39.00	52882	JOHN EDWIN MCCARRAGHER III	3/15...BREAKFAST, LUNCH & DINNER
<b>Total for check number 442319</b>			117.00			
<b>Check Number 442320</b>						
1994	BUS REFUND	0	75.00	63633	AMY JOHNSON	ETHAN
<b>Total for check number 442320</b>			75.00			
<b>Check Number 442321</b>						
1994	PER DIEM	1	39.00	64583	LORIN CINNAMON KOEMEL	3/13...BREAKFAST, LUNCH & DINNER
1994	PER DIEM	2	39.00	64583	LORIN CINNAMON KOEMEL	3/14...BREAKFAST, LUNCH & DINNER
1994	PER DIEM	3	39.00	64583	LORIN CINNAMON KOEMEL	3/15...BREAKFAST, LUNCH & DINNER
<b>Total for check number 442321</b>			117.00			
<b>Check Number 442322</b>						
1994	A255564	0	112.00	63162	PAUL LATHAM	2/18 TCHS VS BURKBURN
<b>Total for check number 442322</b>			112.00			
<b>Check Number 442323</b>						
8654	FALL-2013	1	760.00	64594	BRETT LINDSEY	CONTRACT SERVICE FOR VISUAL TECH FOR SERVICES SEPTEMBER 2013- OCTOBER 2013
<b>Total for check number 442323</b>			760.00			
<b>Check Number 442324</b>						
1994	FBLA -MEALS	1	759.00	50003	ASHLEY DIANE LONG	3/13/14....BREAKFAST, LUNCH & DINNER
1994	PER DIEM	1	39.00	50003	ASHLEY DIANE LONG	3/13...BREAKFAST, LUNCH & DINNER
1994	FBLA -MEALS	2	759.00	50003	ASHLEY DIANE LONG	3/14/14...BREAKFAST, LUNCH & DINNER
1994	PER DIEM	2	39.00	50003	ASHLEY DIANE LONG	3/14...BREAKFAST, LUNCH & DINNER
1994	FBLA -MEALS	3	759.00	50003	ASHLEY DIANE LONG	3/15/14...BREAKFAST, LUNCH & DINNER
1994	PER DIEM	3	39.00	50003	ASHLEY DIANE LONG	3/15...BREAKFAST, LUNCH & DINNER

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 442324			2,394.00			
Check Number 442325						
1994	A254904	0	92.00	62960	KYLE E METIVIER	2/18 KELLE VS RHS
Total for check number 442325			92.00			
Check Number 442326						
8654	REFUND BAND	1	70.00	58724	JEANNE MOSTER	REFUND FOR BAND FEES. STUDENT NO LONGER IN BAND. STUDENT IS CODY MOSTER
Total for check number 442326			70.00			
Check Number 442327						
1994	A255557	0	77.00	62901	JOHN ERIC NICKOLS	2/18 BI DIST PLAYOFFS
Total for check number 442327			77.00			
Check Number 442328						
4614	0000164	1	1,000.00	41225	PEAK PERFORMANCE OPTIONS	PAY THE REMAINING BALANCE AFTER THE \$300 DEPOSIT FOR BAND COMPETITION.
Total for check number 442328			1,000.00			
Check Number 442329						
1994	PER DIEM	1	0.00	00012958	ERIC C PERSYN	3/13...BREAKFAST, LUNCH & DINNER
1994	PER DIEM	2	0.00	00012958	ERIC C PERSYN	3/14...BREAKFAST, LUNCH & DINNER
1994	PER DIEM	3	0.00	00012958	ERIC C PERSYN	3/15...BREAKFAST, LUNCH & DINNER
Total for check number 442329			0.00			
Check Number 442330						
1994	BUS REFUND	0	75.00	64390	KAREN POLITTE-CORN	ELLIE
Total for check number 442330			75.00			
Check Number 442331						
1994	PER DIEM	1	30.00	46839	REBECCA KAYE MORROW	3/5/2014...LUNCH & DINNER
1994	PER DIEM	2	39.00	46839	REBECCA KAYE MORROW	3/6/14...BREAKFAST, LUNCH & DINNER
1994	PER DIEM	3	39.00	46839	REBECCA KAYE MORROW	3/7/14...BREAKFAST, LUNCH & DINNER
1994	PER DIEM	4	39.00	46839	REBECCA KAYE MORROW	3/8/14...BREAKFAST, LUNCH & DINNER
Total for check number 442331			147.00			
Check Number 442332						
4614	TVMS ENTRY	1	0.00	51064	REGION 2 UIL MUSIC	SYMPHONIC BAND TO PERFORM
4614	TVMS ENTRY	2	0.00	51064	REGION 2 UIL MUSIC	WIND ENSEMBLE TO PERFORM AT UIL
Total for check number 442332			0.00			
Check Number 442333						
8674	SUNSHNE REIM	0	14.05	56386	KIMBERLY ANN RHODES	FLOWERS
Total for check number 442333			14.05			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 442334</b>						
1994	A255566	0	25.00	53294	KEVIN STEVENSON	2/18 TCSH VS HALTOM
<b>Total for check number 442334</b>			25.00			
<b>Check Number 442335</b>						
4614	NOV- DEC 13	0	166.00	64579	ROY SWANEY	
4614	JAN-14	0	136.00	64579	ROY SWANEY	LESSONS
<b>Total for check number 442335</b>			302.00			
<b>Check Number 442336</b>						
8654	7025921	0	1,760.00	00021032	T A S C ***USE V# 00002123***	CHS REG
<b>Total for check number 442336</b>			1,760.00			
<b>Check Number V9586</b>						
1984	29062	1	222.00	43640	AQUA-REC INC	DO NOT EXCEED \$5,000.00 TO BE USED FOR POOL CHEMICALS, PARTS AND SUPPLIES
<b>Total for check number V9586</b>			222.00			
<b>Check Number V9587</b>						
1994	79317051	1	11.85	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PESBBSDI01.5...PEARSTONE 1.5' SDI VIDEO CABLE-BNC TO BNC; MFR.SDI-1001.5
1994	79317051	2	39.16	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PEHDA110...PEARSTONE HIGH-SPEED HDMI TO HDMI CABLE WITH ETHERNET-BLACK 10'; MFR. HAD-110
1994	79317051	3	8.97	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PESMO1.5...PEARSTONE SM SERIES XLR M TO XLR F MICROPHONE CABLE 1.5' MFR. SM-01.5
1994	79317051	4	19.98	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	XCDPIHDMI...XCELLON MINI DISPLAYPORT TO HDMI ADAPTER WITH AUDIO MFR. DPI-HDMI
1994	79694948	5	177.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CA35HSVB100R...CANARE 100' L-3CFW RG59 HD-SDI COAXIAL CABLE WITH MALE BNCS (RED) MFR. CA35HSVB100RD
1994	79317051	6	284.05	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	BLIE...BLACKMAGIC DESIGN INTENSITY EXTREME HDMI AND ANALOG CAPTURE & PLAYBACK DEVICE-THUNDERBOLT MFR. BINTSTBEXT
1994	79317051	7	590.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ATOMH2S002...ATOMOS CONNECT H2S CONVERTER WITH 2600MAH BATTERY MFR. ATOMH2S002
1994	79317051	8	99.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	BEFBQ100...BEHRINGER SHARK FBQ100 AUTOMATIC FEEDBACK DESTROYER MFR. FBQ100
1994	79317051	9	4.79	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PECUAMUBM10...PEARSTONE USB 2.0 TYPE A MALE TO TYPE B MALE CABLE-10' MFR. USB-AB10
1994	79317051	99	27.56	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ESTIMATED SHIPPING/HANDLING
1994	79694948	99	40.44	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V9587</b>			1,303.79			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V9588</b>						
2404	93236858	1	35.32	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
2404	93236856	1	226.61	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
2404	93236857	1	72.70	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
2404	93236859	1	380.13	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
2404	93240674	1	453.22	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
2404	93240670	1	336.00	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
2404	93240671	1	140.62	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
2404	93240672	1	254.40	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
2404	93240673	1	36.74	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
<b>Total for check number V9588</b>			<b>1,935.74</b>			
<b>Check Number V9591</b>						
1994	3223052535	1	140.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7113210115
1994	3223052519	1	173.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ORDERS 7112325402 AND 7112420964 FOR OFFICE SUPPLIES
1994	3223052520	1	456.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER # 7112544291 - SUPPLIES FOR COUNSELING, FRONT OFFICE, GT CLASSROOM AND SPECIAL EDUCATION, LIFE SKILLS CLASSROOM
1994	3223052522	1	80.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE ORDER #7112656047
1994	3223052528	1	304.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE STAPLES ORDER NUMBER 7112898407
1994	3223052529	1	43.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DRY ERASE BOARD
1994	3223052531	1	92.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7112485426
1994	3223052515	1	115.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CRAFT KIT RED/BLACK: WALL CONTROL CRAFT CENTER PEGBOARD ORGANIZER KIT
1994	3223052534	1	17.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CART 7113181642 CART 7113177200
1994	3222614420	1	883.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3223052536	1	152.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER 7113291606 FOR COUNSELING SUPPLIES
1994	3223052538	1	124.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART 7113204391
1994	3223052539	1	256.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAPER CUTTERS, POLY FILE JACKETS POST-IT DISPENSERS ORDER # 7113288564

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3223052533	1	95.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CART 7113181642 CART 7113177200
1994	3222614408	1	1,398.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3222614421	1	162.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3223052540	1	112.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7113207689
1994	3222614419	1	606.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3222614418	1	891.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3222614417	1	-55.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3222614416	1	742.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3222614414	1	633.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3222614412	1	895.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3222614411	1	912.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3222614410	1	1,253.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3222614409	1	1,863.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3222614415	1	1,252.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3223052513	1	285.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER #7111432643.
1994	3222614413	1	734.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	3223052517	1	1,319.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER SPECK FITFOLO HARD CASE & COVER IPAD MINI
4614	3223052527	1	132.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	RECRUITING POSTER 8 1/2 X 11, 80# COATED PAPER, PRINTED COLOR FRONT AND BACK
1994	3223052517	2	47.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	X-ACTO ELECTRIC PENCIL SHARPENER
1994	3223052541	2	99.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ORDER #7113364784
1994	3223052529	2	198.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DOUBLESIGHT DISPLAYS MONITOR
1994	3223052517	3	10.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONE-TOUCH DX-3 FLAT STACK STAPLER
<b>Total for check number V9591</b>			<b>16,432.81</b>			
<b>Check Date</b>	<b>3/5/2014</b>					
<b>Check Number</b>	<b>442337</b>					
8654	410945	1	64.00	64268	CHARLES G BROWN, INC.	ITEM# FC3023 FCCLA STAR EVENTS BINDER RED 3RING
8654	410945	2	12.95	64268	CHARLES G BROWN, INC.	SHIPPING
<b>Total for check number 442337</b>			<b>76.95</b>			
<b>Check Number</b>	<b>442338</b>					
4614	1438	1	245.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM# 8000 BLACK SHIRT FOR CHS BOYS SOCCER STUDENTS ONLY
4614	1438	2	561.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM# 996 HOODIES FOR CHS BOYS SOCCER STUDENTS ONLY
4614	1438	3	20.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	CAR DECALS FOR CHS STUDENTS
<b>Total for check number 442338</b>			<b>826.00</b>			
<b>Check Number</b>	<b>442339</b>					
1994	2014RENEWAL	1	0.00	40307	AMERICAN ASSOCIATION OF NOTARIES	RENEWAL NOTARY CERTIFICATION FOR THE FOLLOWING PEOPLE: SHARON DANIELSON, GLORIA REYES, JEANETTE VAQUERA
<b>Total for check number 442339</b>			<b>0.00</b>			
<b>Check Number</b>	<b>442340</b>					
1994	3837985	1	70.85	00009040	AMSTERDAM PRINTING & LITHO	ITEM 30352 ACADEMIC CALENDAR 7X10 REFILL
<b>Total for check number 442340</b>			<b>70.85</b>			
<b>Check Number</b>	<b>442341</b>					
1994	FEB 25 2014	1	315.00	00008172	ALISA ARNETT	ACCOMPANIMENT FOR REHERSALS AND PERFORMANCES FOR 13-14 SCHOOL YEAR
<b>Total for check number 442341</b>			<b>315.00</b>			
<b>Check Number</b>	<b>442342</b>					
2404	FEB-2014 MLG	0	22.40	60600	NAGINA BABAR	2/10-2/27
<b>Total for check number 442342</b>			<b>22.40</b>			
<b>Check Number</b>	<b>442343</b>					
2404	FEB-2014	0	24.64	60581	PENELOPE BATES	2/13-2/27

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 442343			24.64			
Check Number 442344						
1994	1539479	1	129.99	58232	BEST BUY STORES LP	INSIGNIA RECEIVER #9693507
1994	1539479	2	34.99	58232	BEST BUY STORES LP	DYNEX SPEAKER WALL MOUNTS #9933829
1994	1539479	3	20.00	58232	BEST BUY STORES LP	DYNEX 50' SPEAKER WIRE
1994	1539479	4	35.22	58232	BEST BUY STORES LP	SHIPPING CHARGE
Total for check number 442344			220.20			
Check Number 442345						
4614	TVMS CHOIR	1	200.00	64492	BIRDVILLE CHOIR BOOSTERS, INC.	DEPOSIT FOR TIMBERVIEW MIDDLE VARSITY TREBLE CHOIR
4614	TVMS CHOIR	2	200.00	64492	BIRDVILLE CHOIR BOOSTERS, INC.	DEPOSIT FOR THE NON-VARSITY MIXED TIMBERVIEW MIDDLE SCHOOL CHOIR
Total for check number 442345			400.00			
Check Number 442346						
1994	FEB-14 MLGE	0	33.27	46925	BLAIRE ALANDA BEATY HANCOCK	2/10-2/27
Total for check number 442346			33.27			
Check Number 442347						
2244	FEB 2014	1	1,837.50	61227	MICHELLE S. BOYD	CONTRACT SPEECH SERVICES FOR PROPORTIONATE SHARE - TEXAS CERTIFIED SERVICES FOR JANUARY - MARCH, 2014
Total for check number 442347			1,837.50			
Check Number 442348						
1994	SCOUTING	0	103.03	46570	BRAD MOUSER	KHS
1994	SCOUTING	0	103.03	46570	BRAD MOUSER	FRHS
Total for check number 442348			206.06			
Check Number 442349						
2114	JULY 21-23	1	250.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	REGISTRATION FEE FOR JACKIE GREEN-AUGUST CAMT CONFERENCE
2114	JULY 21-23	2	465.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	REGISTRATION FEES FOR HEATHER BALDWIN, KADEE ALBRITTON, AND GLORIA ROGISH TO ATTEND CAMT CONFERENCE, FORT WORTH, TX JULY 21, 2014
Total for check number 442349			715.00			
Check Number 442350						
1994	JV48247	0	167.00	59202	CDW GOVERNMENT LLC	PO 14006324
Total for check number 442350			167.00			
Check Number 442351						
1994	56086	1	1,925.00	43017	CHARLEY'S CONCRETE **USE V#43348**	CONCRETE FOR FRHS POLE VAULT PADS NOT TO EXCEED \$2,000.00
Total for check number 442351			1,925.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 442352</b>						
1994	2/24/2014	1	125.00	51157	COACHING FOR RESULTS, INC.	FRANK DI NELLA'S 10 COACHING SESSIONS FOR SCHOOL YEAR SEPT. 2013 TO JUNE 2014.
<b>Total for check number 442352</b>			125.00			
<b>Check Number 442353</b>						
1994	FEB 2014	1	1,500.00	63396	CODY PAULAS-NEWILL	COLORGUARD CLINICIAN/INSTRUCTOR FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 442353</b>			1,500.00			
<b>Check Number 442354</b>						
1994	3/5-3/8/14	1	30.00	54057	LINDSEY DON RUDNICK	3/5/2014 LUNCH & DINNER
1994	3/5-3/8/14	2	39.00	54057	LINDSEY DON RUDNICK	3/6/2014 BREAKFAST, LUNCH & DINNER
1994	3/5-3/8/14	3	39.00	54057	LINDSEY DON RUDNICK	3/7/2014 BREAKFAST, LUNCH & DINNER
1994	3/5-3/8/14	4	39.00	54057	LINDSEY DON RUDNICK	3/8/2014 BREAKFAST, LUNCH & DINNER
<b>Total for check number 442354</b>			147.00			
<b>Check Number 442355</b>						
1994	ASSESSMNT	0	70.00	60147	LEIGH F COOK	2/17-2/19 AUSTIN
<b>Total for check number 442355</b>			70.00			
<b>Check Number 442356</b>						
4614	1-195953	1	69.34	59536	COWSER TIRE & SERVICE	QUOTE 1- P245/75R16 109T HANKOOK DYNAPRO HT RH12 PRODUCT CODE H1011340
4614	1-196012	1	208.08	59536	COWSER TIRE & SERVICE	QUOTE 1- P245/75R16 109T HANKOOK DYNAPRO HT RH12 PRODUCT CODE H1011340
4614	1-195910	1	69.34	59536	COWSER TIRE & SERVICE	QUOTE 1- P245/75R16 109T HANKOOK DYNAPRO HT RH12 PRODUCT CODE H1011340
4614	1-196011	1	208.06	59536	COWSER TIRE & SERVICE	QUOTE 1- P245/75R16 109T HANKOOK DYNAPRO HT RH12 PRODUCT CODE H1011340
4614	1-195910	2	5.59	59536	COWSER TIRE & SERVICE	QUOTE 1- LABOR AND TIRE BALANCE LIFETIME
4614	1-196012	2	16.75	59536	COWSER TIRE & SERVICE	QUOTE 1- LABOR AND TIRE BALANCE LIFETIME
4614	1-195953	2	5.59	59536	COWSER TIRE & SERVICE	QUOTE 1- LABOR AND TIRE BALANCE LIFETIME
4614	1-196011	2	16.76	59536	COWSER TIRE & SERVICE	QUOTE 1- LABOR AND TIRE BALANCE LIFETIME
4614	1-195953	3	1.68	59536	COWSER TIRE & SERVICE	QUOTE 1- TIRE DISPOSAL
4614	1-196012	3	5.03	59536	COWSER TIRE & SERVICE	QUOTE 1- TIRE DISPOSAL
4614	1-195910	3	1.68	59536	COWSER TIRE & SERVICE	QUOTE 1- TIRE DISPOSAL
4614	1-196011	3	5.03	59536	COWSER TIRE & SERVICE	QUOTE 1- TIRE DISPOSAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1-195953	4	89.67	59536	COWSER TIRE & SERVICE	QUOTE 3- P265/70R17 113T HANKOOK DYNAPRO HT RH12 PRODUCT CODE H1011347
4614	1-196011	4	269.01	59536	COWSER TIRE & SERVICE	QUOTE 3- P265/70R17 113T HANKOOK DYNAPRO HT RH12 PRODUCT CODE H1011347
4614	1-195910	4	89.67	59536	COWSER TIRE & SERVICE	QUOTE 3- P265/70R17 113T HANKOOK DYNAPRO HT RH12 PRODUCT CODE H1011347
4614	1-196012	4	269.01	59536	COWSER TIRE & SERVICE	QUOTE 3- P265/70R17 113T HANKOOK DYNAPRO HT RH12 PRODUCT CODE H1011347
4614	1-196011	5	16.76	59536	COWSER TIRE & SERVICE	QUOTE 3- L110-LABOR TIRE BALANCE PASS/LIFETIME
4614	1-195953	5	5.59	59536	COWSER TIRE & SERVICE	QUOTE 3- L110-LABOR TIRE BALANCE PASS/LIFETIME
4614	1-196012	5	16.75	59536	COWSER TIRE & SERVICE	QUOTE 3- L110-LABOR TIRE BALANCE PASS/LIFETIME
4614	1-195910	5	5.59	59536	COWSER TIRE & SERVICE	QUOTE 3- L110-LABOR TIRE BALANCE PASS/LIFETIME
4614	1-195953	6	1.68	59536	COWSER TIRE & SERVICE	QUOTE 3 - DISPOSAL OF TIRE -TD
4614	1-195910	6	1.68	59536	COWSER TIRE & SERVICE	QUOTE 3 - DISPOSAL OF TIRE -TD
4614	1-196012	6	5.03	59536	COWSER TIRE & SERVICE	QUOTE 3 - DISPOSAL OF TIRE -TD
4614	1-196011	6	5.03	59536	COWSER TIRE & SERVICE	QUOTE 3 - DISPOSAL OF TIRE -TD
<b>Total for check number 442356</b>			<b>1,388.40</b>			
<b>Check Number 442357</b>						
4614	H16262390002	1	199.00	50914	CRESTLINE CO, INC	ITEM #102387 - 1/2" COTTON LANYARD IN BURGUNDY - THERE IS ALSO A FREE 1 COLOR IMPRINT OF WHITE TO READ, "TMI MUSTANGS"
4614	H16262390002	2	36.00	50914	CRESTLINE CO, INC	C012387 PH5 - SNAP RELEASE
4614	H16262390002	3	35.00	50914	CRESTLINE CO, INC	S102387 1SC - 1 COLOR SET UP CHARGE
4614	H16262390002	4	26.41	50914	CRESTLINE CO, INC	SHIPPING
<b>Total for check number 442357</b>			<b>296.41</b>			
<b>Check Number 442358</b>						
1994	UCA NATL	0	25.00	49376	DAVID E HADLEY	BAGGAGE
<b>Total for check number 442358</b>			<b>25.00</b>			
<b>Check Number 442359</b>						
4614	A229472	0	67.00	58557	FADDY MIKE DIAB	12/28 CHS VS TRINITY
<b>Total for check number 442359</b>			<b>67.00</b>			
<b>Check Number 442360</b>						
1994	FEB 2014	1	1,000.00	49064	ALAN M DUNN	PERCUSSION INSTRUCTOR FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 442360</b>			<b>1,000.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 442361</b>						
4614	A236958	0	92.00	63925	DANIEL DURANY	12/30 CHS TOURN
<b>Total for check number 442361</b>			92.00			
<b>Check Number 442362</b>						
1994	91068874	1	2,283.96	64327	DURHAM SCHOOL SERVICES, L.P.	----BOARD APPROVED CONTRACT----- CONTRACT FOR 2013-2014 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1994	91068867	1	8,803.08	64327	DURHAM SCHOOL SERVICES, L.P.	----BOARD APPROVED CONTRACT----- CONTRACT FOR 2013-2014 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1994	91068870	1	3,425.94	64327	DURHAM SCHOOL SERVICES, L.P.	----BOARD APPROVED CONTRACT----- CONTRACT FOR 2013-2014 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1994	91068740	1	280,230.32	64327	DURHAM SCHOOL SERVICES, L.P.	----BOARD APPROVED CONTRACT----- CONTRACT FOR 2013-2014 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1994	91068740	2	259,039.65	64327	DURHAM SCHOOL SERVICES, L.P.	-----BOARD APPROVED CONTRACT----- CONTRACT FOR 2013-2014 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
1994	91068951	2	3,003.22	64327	DURHAM SCHOOL SERVICES, L.P.	-----BOARD APPROVED CONTRACT----- CONTRACT FOR 2013-2014 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
<b>Total for check number 442362</b>			556,786.17			
<b>Check Number 442363</b>						
1994	TCEA CONF	0	156.00	46512	THERESA L DYVIG	2/3-2/7 AUSTIN
<b>Total for check number 442363</b>			156.00			
<b>Check Number 442364</b>						
1994	243553	1	25.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR KIMBERLY BENNET FOR THE "SECOND LANGUAGE ACQUISITION" WEBINAR. WORKSHOP CONFIRMATION #843256.
1994	242766	1	25.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR TEXAS DYSLEXIA LAWS AND SECTION 504 FOR LACEY HAILEY - AP
1994	243553	2	25.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR TARA CARGILL FOR THE "SECOND LANGUAGE ACQUISITION" WEBINAR. WORKSHOP CONFIRMATION #843252.
<b>Total for check number 442364</b>			75.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 442365</b>						
1994	52569	1	26,356.80	50705	EDUPHORIA INC	SCHOOBJECTS: AWARE & FORETHOUGHT SUPPORT RENEWAL - DEC. 2013-DEC. 2014 - PER ATTACHED QUOTE
<b>Total for check number 442365</b>			26,356.80			
<b>Check Number 442366</b>						
4614	A234532	0	52.00	54037	RONALD M. EDWARDS	12/28 CHS VS TRINITY
<b>Total for check number 442366</b>			52.00			
<b>Check Number 442367</b>						
1994	NO.1	1	60.00	62568	JOSEPH RYAN ESTES	TEACH MASTERCLASS FOR SPRING SEMESTER 2014
<b>Total for check number 442367</b>			60.00			
<b>Check Number 442368</b>						
1994	TASBO CONF	0	127.00	56438	FAITH ANNE MORBITZER	2/23-2/26 AUSTIN
<b>Total for check number 442368</b>			127.00			
<b>Check Number 442369</b>						
1994	SEPT-FEB MLG	0	58.12	00020117	GAYE L MONTEMAYOR	9/26-2/18
<b>Total for check number 442369</b>			58.12			
<b>Check Number 442370</b>						
1994	ABYDOS CONF	0	98.00	48514	HEATHER LYNN VARON	2/20-2/23 SAN ANTONIO
<b>Total for check number 442370</b>			98.00			
<b>Check Number 442371</b>						
4614	A234536	0	52.00	62890	FREDERICK JAMES	12/28 CHS VS THS
<b>Total for check number 442371</b>			52.00			
<b>Check Number 442372</b>						
1994	NASSP CONF	0	127.75	58208	JENNIFER BYBEE WILLIAMS	2/6-2/7 DALLAS
<b>Total for check number 442372</b>			127.75			
<b>Check Number 442373</b>						
1994	ABYDOS CONF	0	127.00	46937	JOANNA G RATLIFF	2/20-2/23 SAN ANTONIO
<b>Total for check number 442373</b>			127.00			
<b>Check Number 442374</b>						
1994	TSPRA CONF	0	88.00	54424	SHELLIE D JOHNSON	2/17-2/20 AUSTIN
<b>Total for check number 442374</b>			88.00			
<b>Check Number 442375</b>						
1994	TETA / T-TAC	0	167.00	54723	KIMBERLY ANN BLANN	DALLAS 1/29-2/2
<b>Total for check number 442375</b>			167.00			
<b>Check Number 442376</b>						
1994	ABYDOS NSISD	0	50.00	58396	KRISTY KAY HILL	VISIT TO NORTHSIDE
1994	ABYDOS CONF	0	127.00	58396	KRISTY KAY HILL	2/20-2/23 SAN ANTONIO

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 442376			177.00			
Check Number 442377						
2114	NATL TITLE 1	0	192.17	00012827	JASON T LACEY	2/1-2/5 SAN DIEGO, CA
Total for check number 442377			192.17			
Check Number 442378						
1994	TASBO CONF	0	513.15	51547	LORI ANN TUDOR	2/23-2/28 AUSTIN
Total for check number 442378			513.15			
Check Number 442379						
1994	20140222	1	100.00	51365	DAVID LOWN **NEED W9**	JAZZ BAND CLINICIAN -FEBRUARY 21, 2014
Total for check number 442379			100.00			
Check Number 442380						
1994	TMEA	0	141.04	63477	CECIL EDWARD MCDANIEL	2/13-2/14 SAN ANTONIO
Total for check number 442380			141.04			
Check Number 442381						
4614	A236973	0	132.00	64196	JOHN MCKINZIE	12/31 CHS FRESH TOURN
Total for check number 442381			132.00			
Check Number 442382						
1994	STUDENT MEAL	1	432.00	52433	MELANIE L RODGES	3/5/14.....LUNCH & DINNER
1994	STUDENT MEAL	2	552.00	52433	MELANIE L RODGES	3/6/2014 BREAKFAST, LUNCH & DINNER
1994	STUDENT MEAL	3	552.00	52433	MELANIE L RODGES	3/7/2014 BREAKFAST, LUNCH & DINNER
1994	STUDENT MEAL	4	552.00	52433	MELANIE L RODGES	3/8/2014 BREAKFAST, LUNCH & DINNER
Total for check number 442382			2,088.00			
Check Number 442383						
4614	NOV-DEC 13	0	484.50	64511	CHRISTINE MUELLER	SCHOLARSHIP LESSONS
Total for check number 442383			484.50			
Check Number 442384						
4614	A236957	0	132.00	60120	RICHARD NEELY	12/30 CHS 9TH TOURN
Total for check number 442384			132.00			
Check Number 442385						
1994	TCEA CONF	0	326.00	47633	ROBY L NUNN	2/4-2/6 AUSTIN
Total for check number 442385			326.00			
Check Number 442386						
1994	5A UIL MEET	0	235.68	00012958	ERIC C PERSYN	2/22 AUSTIN
Total for check number 442386			235.68			
Check Number 442387						
4614	A236985	0	92.00	62889	ARTHREZ PETTY	12/30 FRESH TOURN

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 442387			92.00			
Check Number 442388						
1994	JAN-FEB 2014	0	50.96	64000	ELAINE R PLYBON	1/16-2/12
Total for check number 442388			50.96			
Check Number 442389						
1994	TASBO CONF	0	127.00	55442	MARY A RAMIREZ	2/23-2/26 AUSTIN
Total for check number 442389			127.00			
Check Number 442390						
4614	A236952	0	42.00	60288	COREY ROBERTS	12/30 CHS
4614	A232866	0	40.00	60288	COREY ROBERTS	12/30 TOURN
Total for check number 442390			82.00			
Check Number 442391						
4614	A232868	0	92.00	46938	DARRELL ROBERTSON	12/30 FRESH TOURN
Total for check number 442391			92.00			
Check Number 442392						
1994	JAN14 MLGE	0	39.71	00022100	ROBIN L BARR	1/7-1/29
Total for check number 442392			39.71			
Check Number 442393						
1994	ABYDOS CONF	0	127.00	00013657	THAYNE S ROONEY	2/20-2/23 SAN ANTONIO
Total for check number 442393			127.00			
Check Number 442394						
4614	236984	0	52.00	60121	LAWRENCE SANDOVAL	12/30 TOURN-9TH GR
Total for check number 442394			52.00			
Check Number 442395						
4614	TXTBK REFUND	0	53.85	64453	JOHN SANTOS	
Total for check number 442395			53.85			
Check Number 442396						
4614	A232869	0	92.00	64428	GRAYLON SEARY	12/30 9TH GRADE TOURN
Total for check number 442396			92.00			
Check Number 442397						
1994	TSPRA CONF	0	88.00	57349	SHELIA JENNINGS RUSLER	2/17-2/20 AUSTIN
Total for check number 442397			88.00			
Check Number 442398						
4614	A236966	0	132.00	61584	TERRENCE SHINE	12/31 FRESH TOURN
Total for check number 442398			132.00			
Check Number 442399						
4614	A229471	0	67.00	49549	MAURICE SMITH	12/28 CHS VS THS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 442399			67.00			
Check Number 442400						
1994	JAN-14 MLGE	0	58.90	64153	SHENAN JOY SPRABERRY	1/6-1/28
1994	14-JAN MLGE	0	13.87	64153	SHENAN JOY SPRABERRY	1/28-1/31
Total for check number 442400			72.77			
Check Number 442401						
1994	1091	1	10,000.00	53854	TEMPLETON DEMOGRAPHICS, LLC	DEMOGRAPHIC SERVICES FOR 2013-2014 SCHOOL YEAR
Total for check number 442401			10,000.00			
Check Number 442402						
1994	NOV-DEC MLG	0	81.83	54569	TERRI RENEE PETRILLO-BLANK	11/5-12/19
1994	SEPT-OCT MLG	0	104.74	54569	TERRI RENEE PETRILLO-BLANK	9/19-10/31
Total for check number 442402			186.57			
Check Number 442403						
4614	N19593	1	326.65	43875	SCREEN GRAPHIX **USE V#66895**	IES STUDENT RUNNING CLUB T-SHIRTS. SEE ATTACHED FOR SIZES.
8674	N18229	2	90.35	43875	SCREEN GRAPHIX **USE V#66895**	IES RUNNING CLUB T-SHIRTS FOR NON EMPLOYEE ADULTS. SEE ATTACHED FOR SIZES.
8674	N18229	3	7.45	43875	SCREEN GRAPHIX **USE V#66895**	TAX FOR NON EMPLOYEE ADULT T-SHIRTS
Total for check number 442403			424.45			
Check Number 442404						
4614	A234533	0	52.00	51921	ROY THOMAS	12/28 CHS VS TRINITY
4614	A249601	0	132.00	51921	ROY THOMAS	12/31 9TH GRD TOURN
Total for check number 442404			184.00			
Check Number 442405						
4614	A236936	0	92.00	64205	TREVOR THOMPSON	12/30 9TH GR TOURN
Total for check number 442405			92.00			
Check Number 442406						
1994	JAN-14 MLGE	0	117.61	57457	VICTORIA B MILES	1/11-1/31
Total for check number 442406			117.61			
Check Number 442407						
1994	TASBO CONF	0	127.00	46349	GEORGIA FAY WATSON	2/23-2/26 AUSTIN
Total for check number 442407			127.00			
Check Number 442408						
4614	A236989	0	132.00	51732	PAUL WATSON	12/31 9TH GR TOURN
Total for check number 442408			132.00			
Check Number 442409						
1994	TASBO CONF	0	127.00	61809	RACHEL DENISE WATSON	2/23-2/26 AUSTIN

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 442409			127.00			
Check Number 442410						
4614	A236959	0	92.00	61502	LAWRENCE WEBB	12/30 9TH GR TOURN
Total for check number 442410			92.00			
Check Number 442411						
4614	A236972	0	132.00	64265	LANDIS WILLIAMS	12/31 KELLER
Total for check number 442411			132.00			
Check Number 442412						
4614	A229470	0	67.00	49744	PATRICIA WILLIAMS	12/28 CHS VS TRINITY
Total for check number 442412			67.00			
Check Number 442413						
4614	ERES 3/6/14	0	1,460.00	00008789	STOCKYARD STATION	STUDENTS
4614	ERES 3/6/14	0	250.00	00008789	STOCKYARD STATION	CHAPERONES
Total for check number 442413			1,710.00			
Check Number V9592						
1994	762967	1	13.20	00001788	COMMEMORATIVE BRANDS, INC.	KELLER HIGH SCHOOL GRADUATION DIPLOMAS - SEEE ATTACVHED FOR NAMES. LEAVE DATE BLANK
1994	762967	2	16.50	00001788	COMMEMORATIVE BRANDS, INC.	BLANK DIPLOMAS WITHOUT A DATE AND NAME
1994	762967	3	9.54	00001788	COMMEMORATIVE BRANDS, INC.	SIGNATURE FEE (SIGNATURE CHANGE FROM 2013)
1994	762967	99	9.54	00001788	COMMEMORATIVE BRANDS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V9592			48.78			
Check Number V9593						
1994	4891	1	366.00	54653	BARCELONA SPORTING GOODS, INC.	NIKE AIR MAX FUSION SHOE GREY/WHITE/NAVY
1994	4891	2	510.00	54653	BARCELONA SPORTING GOODS, INC.	NIKE CHALLENGER WOVEN JACKET. NAVY
Total for check number V9593			876.00			
Check Number V9594						
1994	IN 2751111	1	13.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781846110726 GOOSE FABLES (VIETNAMESE)
1994	IN 2750687	1	708.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	NOOK SIMPLE TOUCH EREADERS
1994	IN 2751177	1	11.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOK - QUIET LEADERSHIP:SIX STEPS TO TRANSFORMING PERFORMANCE AT WORK FOR ASST. PRINCIPAL
1994	IN 2751111	2	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781466204553 WHERE HUMMINGBIRDS COME FROM (BILINGUAL) (VIETNAMESE)
Total for check number V9594			744.94			
Check Number V9595						
1994	885972F-4	1	204.71	62254	FOLLETT LIBRARY RESOURCES INC.	BOOK ORDER FOR SEPT. 2013



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	885972-5	1	4,948.93	62254	FOLLETT LIBRARY RESOURCES INC.	BOOK ORDER FOR SEPT. 2013
Total for check number V9595			5,153.64			
Check Number V9598						
1994	3223052518	0	-57.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PO 14006005
1994	3223599866	1	110.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1000 PARENT-TEACHER BEHAVIOR COMMUNICATION FORMS PER ATTACHED
1994	3223599857	1	-62.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	RED CLIP BOARDS ITEM # AUA08256
1994	3223052523	1	461.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER #7112705267
1994	3223052524	1	115.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER #7112705267
1994	3223052525	1	11.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER #7112705267
1994	3223052526	1	-11.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER #7112705267
1994	3221732539	1	59.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE CART #7111716967
1994	3223599856	1	187.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	COPIES OF PROGRAMS AND BROCHURES FOR CHS BAND PROGRAMS FOR 2014
1994	3223052516	1	-12.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE CART #7111716967
1994	3218386983	1	62.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	RED CLIP BOARDS ITEM # AUA08256
1994	3223599868	1	97.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ONLINE STAPLES ORDER # 7113365975
1994	3223052542	1	-25.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3223052543	1	713.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3223052544	1	994.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3223052545	1	-27.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3223052546	1	27.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3223052547	1	1,272.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3223052548	1	-21.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3223052549	1	21.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3223599855	1	33.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	COFFEE AND SUPPLIES FOR SUPERINTENDENT'S OFFICE NOT TO EXCEED \$1000
1994	3223599884	1	100.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7113634222
1994	3221732555	1	27.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED STAPLES ORDER 7112380459
1994	3223599874	1	121.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ORDER 14008123
1994	3223599875	1	409.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHD STAPLES ORDER #7113392868
1994	3223599862	1	-115.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER #7112705267
1994	3223599879	1	276.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7113460102
1994	3223599861	1	-38.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED STAPLES ORDER 7112380459
1994	3223599881	1	69.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7113469706 ROLLING TRAVEL LAPTOP CASE
1994	3221732541	1	117.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER # 7111812244.
1994	3223599883	1	206.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER #7113601418
1994	3223599865	1	130.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER NUMBER 7112867461
1994	3223599860	1	-18.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER # 7111812244.
1994	3223599886	1	69.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES TO BE USED IN THE CLASSROOM TO ASSIST OLIPHINT IN TEACHING HER KIDS
1994	3223599887	1	107.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER # 7113689264
1994	3223599859	1	-3.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE CART #7111716967
1994	3223599858	1	-3.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE CART #7111716967
1994	3223052532	1	114.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 488537 - VELCRO DOTS
1994	3221732554	1	244.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED STAPLES ORDER 7112380459
1994	3223052550	1	692.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3223599882	1	406.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CART # 7113565678 SUPPLIES FOR THE SCIENCE DEPARTMENT, FRONT OFFICE AND DRAMA DEPARTMENT AT FHMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	3223599882	1	21.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CART # 7113565678 SUPPLIES FOR THE SCIENCE DEPARTMENT, FRONT OFFICE AND DRAMA DEPARTMENT AT FHMS
4614	3223599876	1	116.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART # 7113010810
4614	3223599873	1	99.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CANON POWERSHOT A1400 DIGITAL CAMERA, BLACK STAPLES ITEM# 148186 MFR ITEM# 8115B001
1994	3223599861	2	-7.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED STAPLES ORDER 7112381229
1994	3221732554	2	44.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED STAPLES ORDER 7112381229
1994	3221732555	2	5.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED STAPLES ORDER 7112381229
1994	3223052532	2	28.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 613216 - VELCRO STRIPS
1994	3223052532	3	240.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 644518 - FILTER FOR OAC250
Total for check number V9598			7,417.02			
Check Date		3/6/2014				
Check Number		442414				
1994	2/28/2014	1	1,200.00	63684	ELEANOR KATHLEEN ALLEN	INVOICE AND CONTRACTED SERVICES ATTACHED PROF DEVE. CAMPUS WIDE IMPLEMENTATON FOLLOW UP FRIDAY FEBRUARY 28, 2014 \$1200.00
Total for check number 442414			1,200.00			
Check Number		442415				
4614	1016	1	1,320.00	64381	FREDERICK RUSSELL OVERPECK III	PAYMENT FOR OFFICIALS FOR 21 BASKETBALL GAMES FOR BOYS ATHLETICS AT FHMS JANUARY 24-25, 2014
4614	1016	2	96.00	64381	FREDERICK RUSSELL OVERPECK III	MILEAGE FEE FOR 8 OFFICIALS FOR BASKETBALL TOURNAMENT AT FHMS JANUARY 24-25, 2014.
Total for check number 442415			1,416.00			
Check Number		442416				
1994	TCEA CONF	0	375.58	50864	ASHLEE KAY ELY	2/3-2/6 AUSTIN
Total for check number 442416			375.58			
Check Number		442417				
1994	TASBO CONF	0	318.72	50771	BARBARA L JOHNSON	2/25-2/28 AUSTIN
Total for check number 442417			318.72			
Check Number		442418				
4614	47929	1	832.00	42908	BAREFOOT ATHLETICS	5000G GILDAN 5.3 OZ, HEAVY COTTON T SHIRT SIZES: SMALL-45, MEDIUM-35, LARGE-14, XLARGE-10
4614	46793	1	48.00	42908	BAREFOOT ATHLETICS	SIZE SMALL
4614	46793	2	132.00	42908	BAREFOOT ATHLETICS	SIZE MEDIUM
4614	47929	2	9.00	42908	BAREFOOT ATHLETICS	5000G_2X GILDAN 5.3 OZ HEAVY COTTON T-SHIRT SIZE: 2X-1

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	46793	3	84.00	42908	BAREFOOT ATHLETICS	SIZE LARGE
4614	46793	4	48.00	42908	BAREFOOT ATHLETICS	SIZE X-LARGE
4614	46793	5	52.00	42908	BAREFOOT ATHLETICS	SIZE XXL
Total for check number 442418			1,205.00			
Check Number 442419						
1994	A256805	0	102.00	60067	ROGER L. BEAHM JR.	2/10 HMS VS KMS
Total for check number 442419			102.00			
Check Number 442420						
2244	312	1	1,475.00	42809	RUTH ANN BELCHER	CONTRACT SERVICE FOR SPEECH THERAPY TEXAS LICENSED SERVICES FOR FEBRUARY, 2014
Total for check number 442420			1,475.00			
Check Number 442421						
1954	FEB 2014	1	405.00	62594	JENNA STAR BELTER	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
Total for check number 442421			405.00			
Check Number 442422						
1994	AVID LDRSHP	0	273.35	46925	BLAIRE ALANDA BEATY HANCOCK	2/18-2/20 CEDAR PARK
Total for check number 442422			273.35			
Check Number 442423						
1994	PE COORD MTG	0	30.88	46647	BONNIE J NEWCOMBE	1/169 FORT WORTH
Total for check number 442423			30.88			
Check Number 442424						
1994	JUDGE FEES	1	350.00	64604	DAVID BROWN	JUDGES FEE FOR UIL STATE CROSS EXAMINATION DEBATE TOURNAMENT IN AUSTIN, TX 3/13/14-3/15/14
Total for check number 442424			350.00			
Check Number 442425						
2244	FEB 2014	1	1,642.50	59243	AMY BRYAN	CONTRACT SERVICE FOR PARENT LIAISON SERVICES FOR JANUARY AND FEBRUARY, 2014
Total for check number 442425			1,642.50			
Check Number 442426						
1994	A252473	0	67.00	58938	TOMMY R. CAIN	2/12 KHS VS BURKBURNE
1994	A252468	0	112.00	58938	TOMMY R. CAIN	2/18 KHS VS LDHS
Total for check number 442426			179.00			
Check Number 442427						
1994	CS-118573	1	325.00	57953	CAREERSAFE ONLINE**USE V#55717**	CS 106... 10 HOUR GENERAL INDUSTRY OSHA CERT
Total for check number 442427			325.00			
Check Number 442428						
1994	TCHS TRACK	0	200.00	51022	CARROLL CROSS C **USE V# 54836***	BOYS & GIRLS V & JV

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	TCHS TRACK	0	200.00	51022	CARROLL CROSS C **USE V# 54836***	40 RUNNERS
Total for check number 442428			400.00			
Check Number 442429						
1954	FEB-2014	1	397.50	62477	CATHERINE A. CHAUVET	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
Total for check number 442429			397.50			
Check Number 442430						
1994	TCEA CONF	0	380.97	54050	CHERIE DEANN VANLANDINGHAM	2/3-2/7 AUSTIN
Total for check number 442430			380.97			
Check Number 442431						
1954	FEB-14	1	305.00	64460	RAVEN CHOICE	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
Total for check number 442431			305.00			
Check Number 442432						
4614	JAN 2014	0	75.50	52160	ANTHONY CORSON	LESSONS
Total for check number 442432			75.50			
Check Number 442433						
4614	OCT13-DEC13	0	703.00	53443	REBECCA CORSON	LESSONS
4614	JAN 14	0	251.00	53443	REBECCA CORSON	
Total for check number 442433			954.00			
Check Number 442434						
1994	13887	1	466.15	50203	CRESTVIEW PRINTING, INC.	COST FOR PRINTING AND DELIVERY 2ND SEMESTER EXAMS FOR 2013 - 2014 YEAR FOR ALL CAMPUSES
1994	13887A	1	213.85	50203	CRESTVIEW PRINTING, INC.	20 - SECURE TESTING POSTERS AND EOC TESTS
1994	13860	1	1,529.00	50203	CRESTVIEW PRINTING, INC.	20 - SECURE TESTING POSTERS AND EOC TESTS
1994	13942	1	16,266.80	50203	CRESTVIEW PRINTING, INC.	COST FOR PRINTING AND DELIVERY 2ND SEMESTER EXAMS FOR 2013 - 2014 YEAR FOR ALL CAMPUSES
Total for check number 442434			18,475.80			
Check Number 442435						
1994	A252474	0	67.00	46017	ANTHONY CRUZ	2/12 KHS VS BBHS
1994	A252467	0	112.00	46017	ANTHONY CRUZ	2/18 KHS VS LKE DALLS
Total for check number 442435			179.00			
Check Number 442436						
1994	TASBO CONF	0	299.72	00005688	DEARCY ROBINSON	2/27-2/28 AUSTIN
Total for check number 442436			299.72			
Check Number 442437						
1994	TASBO CONF	0	69.00	54360	DEBORAH LYNN ADAMS	2/27-2/27 AUSTIN
Total for check number 442437			69.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 442438</b>						
1994	#136	1	720.00	60534	PHILLIP G DOMINGUEZ	DO NOT MAIL OR FAX VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
<b>Total for check number 442438</b>			720.00			
<b>Check Number 442439</b>						
1994	12414	1	2,000.00	62527	AMANDA DRESSER	COLORGUARD INSTRUCTION FOR FRHS BAND FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 442439</b>			2,000.00			
<b>Check Number 442440</b>						
4614	91068950	0	103.00	64327	DURHAM SCHOOL SERVICES, L.P.	INNDIAN SPRINGS PALS
1994	91068844	0	3,284.70	64327	DURHAM SCHOOL SERVICES, L.P.	TIMBERCREEK ATHLETICS
1994	91068844	0	159.48	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS OUTDOOR EDUCATIO
<b>Total for check number 442440</b>			3,547.18			
<b>Check Number 442441</b>						
1994	3/12-15/14	1	30.00	46512	THERESA L DYVIG	MARCH 12....LUNCH & DINNER
1994	3/12-15/14	2	39.00	46512	THERESA L DYVIG	MARCH 13....BREAKFAST, LUNCH & DINNER
1994	3/12-15/14	3	39.00	46512	THERESA L DYVIG	MARCH 14....BREAKFAST, LUNCH & DINNER
1994	3/12-15/14	4	39.00	46512	THERESA L DYVIG	MARCH 15....BREAKFAST, LUNCH & DINNER
<b>Total for check number 442441</b>			147.00			
<b>Check Number 442442</b>						
1994	3/13-3/15/14	1	396.00	46512	THERESA L DYVIG	3/13/14....LUNCH & DINNER
1994	3/13-3/15/14	2	506.00	46512	THERESA L DYVIG	3/14/14...BREAKFAST, LUNCH & DINNER
1994	3/13-3/15/14	3	506.00	46512	THERESA L DYVIG	3/15/2014....BREAKASFT, LUNCH & DINNER
<b>Total for check number 442442</b>			1,408.00			
<b>Check Number 442443</b>						
1994	14-2327	2	8.95	58889	ICY SMITH	GOING HOME, COMING HOME (PAPERBACK - VIETNAMESE)
1994	14-2327	3	6.50	58889	ICY SMITH	SHIPPING & HANDLING
<b>Total for check number 442443</b>			15.45			
<b>Check Number 442444</b>						
1994	241384	1	650.00	00001121	EDUCATION SERVICE CENTER REGION XI	COMPREHENSIVE SERVICES BASE CONTRACT 2013-14
1994	241384	2	26,696.80	00001121	EDUCATION SERVICE CENTER REGION XI	INSTRUCTIONAL SERVICES COOPERATIVE CONTRACT 2013-14
1994	241384	3	78,088.14	00001121	EDUCATION SERVICE CENTER REGION XI	EDUCATIONAL TECHNOLOGY CONTRACT 2013-14
1994	241384	4	4,500.00	00001121	EDUCATION SERVICE CENTER REGION XI	PEIMS DATA QUALITY SERVICES CONTRACT 2013-14
<b>Total for check number 442444</b>			109,934.94			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 442445</b>						
4614	JAN 2014	0	21.00	60422	JAMIE DAVID EDWARDS	BAND LESSONS
<b>Total for check number 442445</b>			21.00			
<b>Check Number 442446</b>						
4614	2889250	1	20.00	00003529	ELLISON EDUCATIONAL EQUIPMENT INC	ITEM 15456 REPLACEMENT CUTTING PAD
4614	2889250	2	75.00	00003529	ELLISON EDUCATIONAL EQUIPMENT INC	ITEM 23849-LG ELLISON SURECUT DIE - WORD, THANKS - LARGE
4614	2889250	3	25.00	00003529	ELLISON EDUCATIONAL EQUIPMENT INC	ITEM 23799-LG ELLISON SURE CUT DIE - HEART #4 - LARGE
4614	2889250	4	50.00	00003529	ELLISON EDUCATIONAL EQUIPMENT INC	ITEM 26789-LG ELLISON SURECUT DIE - PICTURE FRAME, SNOWFLAKE - LARGE
4614	2889250	5	40.00	00003529	ELLISON EDUCATIONAL EQUIPMENT INC	ITEM 23851-LG ELLISON SURECUT DIE - WORD, WOW - LARGE
4614	2889250	6	35.00	00003529	ELLISON EDUCATIONAL EQUIPMENT INC	ITEM 15164-LG ELLISON SURECUT DIE - FLOWER, TULIP - LARGE
4614	2889250	7	25.00	00003529	ELLISON EDUCATIONAL EQUIPMENT INC	ITEM 13331-LG ELLISON SURECUT DIE - FLOWER #1B, GENERIC - LARGE
4614	2889250	99	16.20	00003529	ELLISON EDUCATIONAL EQUIPMENT INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 442446</b>			286.20			
<b>Check Number 442447</b>						
2634	119763	1	234.00	57874	EMPOWERING WRITERS, LLC	REGISTRATION FEE FOR SUSANA ALVAREZ TO ATTEND THE EMPOWERING WRITERS NARRATIVE WORKSHOP ON FEBRUARY 26, 2014 IN FORT WORTH, TEXAS.
1994	119810	1	145.00	57874	EMPOWERING WRITERS, LLC	REGISTRATION FEE - PAM BARKSDALE TO ATTEND EMPOWERING WRITERS' WORKSHOP ON 2/26/14 IN DENTON, TX
<b>Total for check number 442447</b>			379.00			
<b>Check Number 442448</b>						
1994	6WJSK7	1	219.91	47783	EAN HOLDINGS, LLC	3-DAY CAR RENTAL FOR MARY MARTIN FOR NABE CONFERENCE IN SAN DIEGO, CALIFORNIA. CONFIRMATION #683255568
1994	6WJSK7	2	43.44	47783	EAN HOLDINGS, LLC	FUEL SERVICE OPTION
1994	6WJSK7	3	21.95	47783	EAN HOLDINGS, LLC	TAXES
<b>Total for check number 442448</b>			285.30			
<b>Check Number 442449</b>						
1994	50581106	1	637.50	62270	A. DAIGGER & COMPANY, INC.	INP52240 CENTERSTAGE SCIENCE - GRADE 4 CLASSROOM PACKAGE
1994	50581313	1	337.88	62270	A. DAIGGER & COMPANY, INC.	M4130181 COMPAS, MAP FOR 4TH GRADE STUDENTS
1994	50581106	2	637.50	62270	A. DAIGGER & COMPANY, INC.	INP42240 CENTERSTAGE MATH - GRADE 4 CLASSROOM PACKAGE
1994	50581313	2	458.87	62270	A. DAIGGER & COMPANY, INC.	M456308 OWL PELLETS, SM BUCKET /75 FOR 4TH GRADE
<b>Total for check number 442449</b>			2,071.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 442450</b>						
1954	FEB-14	1	385.00	62816	KRISTIAN FORESTIER	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 442450</b>			385.00			
<b>Check Number 442451</b>						
1994	PER DIEM 3/6	1	98.00	64608	MELISSA MULL FREEMAN	2B @ \$9.00 + 2L @ \$10.00 + 3D @ \$20.00 EA TOTAL = \$98.00
<b>Total for check number 442451</b>			98.00			
<b>Check Number 442452</b>						
1994	A251783	0	92.00	62952	BRANDON GARDNER	2/14 CHS VS HALTOM
<b>Total for check number 442452</b>			92.00			
<b>Check Number 442453</b>						
1994	MEAL DEBATE	1	112.00	60635	DEBORAH L GAROUI	2B @ \$5.00 + 2L @ \$8.00 + 3D @ \$10.00 X 2 STUDENTS, TOTAL = \$112.00
1994	PARKING	1	36.00	60635	DEBORAH L GAROUI	COMPETITION PARKING FEES FOR KHS DEBATE GOING TO AUSTIN, TEXAS 3/13/14-3/15/14 FOR UIL STATE CROSS EXAMINATION DEBATE TOURN
1994	PER DIEM 3/6	1	98.00	60635	DEBORAH L GAROUI	2B @ \$9.00 + 2L @ \$10.00 + 3D @ \$20.00 EA TOTAL = \$98.00
<b>Total for check number 442453</b>			246.00			
<b>Check Number 442454</b>						
1984	SWIM RFUND	0	69.00	64603	JANA GOFF	HOUSTON
<b>Total for check number 442454</b>			69.00			
<b>Check Number 442455</b>						
1994	A249064	0	122.00	45810	SAMUEL GONZALES	1/31 TCHS VS KHS
<b>Total for check number 442455</b>			122.00			
<b>Check Number 442456</b>						
1994	A251961	0	77.00	53733	RICKY LEE GRIFFIN	2/18 FRHS E HILLS
<b>Total for check number 442456</b>			77.00			
<b>Check Number 442457</b>						
1994	A251781	0	80.00	54450	GARY GUEHLER	2/14 CHS VS HALTOM
<b>Total for check number 442457</b>			80.00			
<b>Check Number 442458</b>						
1984	A247053	0	362.50	62540	BOYD HALE	2/23 EMT SWIM MEET
<b>Total for check number 442458</b>			362.50			
<b>Check Number 442459</b>						
1994	A217506	0	102.00	60063	ROBERT TODD HARRIS	2/10 HMS VS KMS
<b>Total for check number 442459</b>			102.00			
<b>Check Number 442460</b>						
1994	TASBO CONF	0	327.81	63024	KRISTINA DENISE HATAWAY	2/23-2/25 AUSTIN



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 442460			327.81			
Check Number 442461						
1994	SPRING TASM	0	298.12	55470	HEATHER D STEEN	2/19-2/21 AUSTIN
Total for check number 442461			298.12			
Check Number 442462						
1954	FEB-14	1	385.00	62395	ORLANDO HERNANDEZ	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
Total for check number 442462			385.00			
Check Number 442463						
1994	ASSESS CONF	0	117.00	00020015	JENNIFER PRICE	2/16-2/19 AUSTIN
Total for check number 442463			117.00			
Check Number 442464						
1994	A251932	0	77.00	45196	CHRIS JIMENEZ	2/18 PLAYOFFS
Total for check number 442464			77.00			
Check Number 442465						
1994	MEAL3/7-3/11	1	45.00	59717	JAMES ERIC JOHNSON	CHECK REQUEST FOR MEAL MONEY FOR JAMES JOHNSON, 5 BREAKFASTS @ \$9.00 FOR TRIP TO LOS ANGELES, CA WITH DRILL TEAM FOR NATIONAL COMPETITION 3/7-3/11.
1994	MEAL3/7-3/11	2	50.00	59717	JAMES ERIC JOHNSON	5 LUNCHEES @ \$10.00 MEAL MONEY FOR JAMES JOHNSON AT NATIONAL DRILL TEAM CHAMPIONSHIPS IN LOS ANGELES, CA.
1994	MEAL3/7-3/11	3	100.00	59717	JAMES ERIC JOHNSON	5 DINNERS @ \$20.00 EACH MEAL MONEY FOR JAMES JOHNSON AT NATIONAL DRILL TEAM CHAMPIONSHIP IN LOS ANGELES, CA.
Total for check number 442465			195.00			
Check Number 442466						
1994	TAAE CONF	1	360.56	53426	KENNETH WAYNE ANDERSON	MEALS & MILEAGE WHILE ATTENDING TAAE CONF, 2/5-2/7, AUSTIN CROWNE PLAZA HOTEL, AUSTIN
Total for check number 442466			360.56			
Check Number 442467						
1994	FEB-14 MLGE	0	44.41	00001230	WILLIAM W KIDD SR.	2/11-2/27
1994	FEB 2014	1	2,250.00	00001230	WILLIAM W KIDD SR.	ATTENDANCE OFFICER CONTRACT SERVICE - DO NOT EXCEED
Total for check number 442467			2,294.41			
Check Number 442468						
1954	FEB-14	1	390.00	62595	KAYLIE KOVACH	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
Total for check number 442468			390.00			
Check Number 442469						
4614	20140220	1	300.00	00013276	CYNTHIA LANSFORD WHITMAN	BAND CLINICIAN
4614	20140306	1	900.00	00013276	CYNTHIA LANSFORD WHITMAN	BAND CLINICIAN, INSTRUCTOR, TEACHER SEE ATTACHED CONTRACT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 442469			1,200.00			
Check Number 442470						
1994	3/13-3/15/14	1	39.00	54273	BONNIE SUE LEE	3/13/2014...BREAKFAST, LUNCH & DINNER
1994	3/13-3/15/14	2	39.00	54273	BONNIE SUE LEE	3/14/14...BREAKFAST, LUNCH & DINNER
1994	3/13-3/15/14	3	39.00	54273	BONNIE SUE LEE	3/15/14....BREAKFAST, LUNCH & DINNER
Total for check number 442470			117.00			
Check Number 442471						
4614	OCT13-JAN14	0	262.50	59441	CHRISTIAN LEVENS	LESSONS
Total for check number 442471			262.50			
Check Number 442472						
1994	A251983	0	105.00	63946	JOSHUA LEWIS	2/18 BNHS VS EHHS
Total for check number 442472			105.00			
Check Number 442473						
1954	FEB-14	1	600.00	62818	LAUREN PIERCE LINN	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
Total for check number 442473			600.00			
Check Number 442474						
1994	021386	1	57.00	63376	LONE STAR IMPRINTS, INC.	TWO TONE COTTON CANVAS TOTE BAG - WHITE/RED - BLANK (NO PRINTING ON BAG)
1994	021386	2	12.75	63376	LONE STAR IMPRINTS, INC.	SHIPPING
Total for check number 442474			69.75			
Check Number 442475						
1994	ASSESS CONF	0	117.00	47639	MARJORIE MARTINEZ	2/16-2/19 AUSTIN
Total for check number 442475			117.00			
Check Number 442476						
1994	MIDWEST INTL	0	303.75	00014615	MARK W MCGAHEY	12/18-12/21 CHICAGO,
Total for check number 442476			303.75			
Check Number 442477						
4614	OCT13-JAN14	0	597.00	61384	ANDREW MARTZ	LESSONS
Total for check number 442477			597.00			
Check Number 442478						
1954	FEB-14	1	415.00	62396	DYLAN MATNEY	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
Total for check number 442478			415.00			
Check Number 442479						
1954	FEB-14	1	220.00	63993	DUSTIN MCCLAIN	AVID TUTORING SERVICES FOR 2013-2014 SCHOOL YEAR
Total for check number 442479			220.00			
Check Number 442480						
1954	FEB-14	1	210.00	62815	ROBERT MESZKO	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 442480			210.00			
Check Number 442481						
1994	PERDIEM 3/13	1	39.00	64562	JOHN FRANCIS MILLER	3/13/14.....BREAKFAST, LUNCH & DINNER
1994	PERDIEM 3/13	2	39.00	64562	JOHN FRANCIS MILLER	3/14/14.....BREAKFAST, LUNCH & DINNER
1994	PERDIEM 3/13	3	39.00	64562	JOHN FRANCIS MILLER	3/15/14.....BREAKFAST, LUNCH & DINNER
Total for check number 442481			117.00			
Check Number 442482						
1994	FEB 2014+	1	300.00	00012835	TAMALA MILLER	PIANO ACCOMPANIST FOR TMS CHOIR FOR THE 2013-2014 SCHOOL YEAR
Total for check number 442482			300.00			
Check Number 442483						
1994	A254955	0	152.00	56393	MATTHEW PAUL MILTNER	2/14 TCHS VS KHS
Total for check number 442483			152.00			
Check Number 442484						
1954	FEB-14	1	540.00	63943	PAOLA C MOLINA	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
Total for check number 442484			540.00			
Check Number 442485						
1954	FEB-14	1	212.50	63859	AMANDA MORGAN	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
Total for check number 442485			212.50			
Check Number 442486						
4614	5914	0	26.50	00023950	NAESP	P O 14000319
Total for check number 442486			26.50			
Check Number 442487						
8654	ORDR#132658	0	780.00	61716	NATIONAL TECHNICAL HONOR SOCIETY	MEMBERSHIP CHS
Total for check number 442487			780.00			
Check Number 442488						
4614	T405228	1	19.00	00001558	NORCOSTCO INC	1301-L0 CREME FOUND-CREAMY BEIGE
4614	T405228	2	19.00	00001558	NORCOSTCO INC	1301-L2 CREME FOUND-LITE BEIGE
4614	T405228	3	19.00	00001558	NORCOSTCO INC	1301-L3 CREME FOUND-ROSE BEIGE
4614	T405228	4	26.00	00001558	NORCOSTCO INC	1404-08 POWDER-FAIR TRANS 8 OZ
4614	T405228	5	25.90	00001558	NORCOSTCO INC	1630-02 DX VILLIAN MOUS-BROWN
4614	T405228	99	14.00	00001558	NORCOSTCO INC	ESTIMATED SHIPPING/HANDLING
Total for check number 442488			122.90			
Check Number 442489						
4614	661930631-01	1	14.40	60196	ORIENTAL TRADING COMPANY, INC.	ITEM #IN-6/1389 - PLUSH HORSES (A DOZEN)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	661926560-01	1	141.83	60196	ORIENTAL TRADING COMPANY, INC.	IN-9/69 GLASS MARBLES
1994	659929813-01	1	76.00	60196	ORIENTAL TRADING COMPANY, INC.	PLUSH COLORFUL STARS IN-6/1247
1994	661961202-01	1	6.30	60196	ORIENTAL TRADING COMPANY, INC.	IN-62/9339 POLITE BRACES
1994	661930520-01	1	4.30	60196	ORIENTAL TRADING COMPANY, INC.	SUPPLIES TO BE USED IN MCHPERSON'S CLASSROOM TO HELP TEACH THE KIDDOS 800 BUSY BEE MINI STICKERS IN-9/1190
4614	661930631-01	2	11.51	60196	ORIENTAL TRADING COMPANY, INC.	ITEM #IN-12/3181 - MESH COVERED MINI STRESS BALLS (24 PIECES)
1994	659929813-01	2	19.95	60196	ORIENTAL TRADING COMPANY, INC.	OLYMPIAN COLOR JELLY BRACELETS IN-24/2559
1994	661930520-01	2	10.56	60196	ORIENTAL TRADING COMPANY, INC.	SHARPIE FINE POINT MARKERS IN-73/44050
1994	661961202-01	2	20.17	60196	ORIENTAL TRADING COMPANY, INC.	SUNFLOWER CLIPBOARDS IN-43/72
4614	661930631-01	3	23.03	60196	ORIENTAL TRADING COMPANY, INC.	ITEM #IN-24/2662 - MUSTACHE DOUBLE RINGS (A DOZEN)
1994	659929813-01	3	13.99	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING
1994	661930520-01	3	7.36	60196	ORIENTAL TRADING COMPANY, INC.	FUNKY STAR ROLL STICKERS IN-12/1975
1994	661961202-01	3	7.06	60196	ORIENTAL TRADING COMPANY, INC.	81 PC WHIP-UP-A-WORD POCKET CHART IN-59/7005
4614	661930631-01	4	11.50	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING
1994	661930520-01	4	6.14	60196	ORIENTAL TRADING COMPANY, INC.	BRIGHT PENCIL SHARPENERS IN-8/145
1994	661961202-01	4	12.87	60196	ORIENTAL TRADING COMPANY, INC.	BLACK DRY ERASE SLEEVES IN-13598458
1994	661961202-01	5	16.66	60196	ORIENTAL TRADING COMPANY, INC.	HELPING HANDS POCKET CHART IN-62/9298
1994	661930520-01	5	9.82	60196	ORIENTAL TRADING COMPANY, INC.	PEACE, LOVE AND EARTH BOUNCING BALLS IN-12/5224
1994	661961202-01	6	12.10	60196	ORIENTAL TRADING COMPANY, INC.	NUMBERS AND COUNTING POCKET CHART IN-59/3093
1994	661930520-01	6	26.02	60196	ORIENTAL TRADING COMPANY, INC.	624 UPPER AND LOWERCASE LETTER TILES IN-59/3100
1994	661930520-01	7	4.17	60196	ORIENTAL TRADING COMPANY, INC.	100 DAYS SMARTER OWL CUTOUTS IN-62/217
1994	661930520-01	8	8.35	60196	ORIENTAL TRADING COMPANY, INC.	DR. SEUSS NAMEPLATES IN-62/211
1994	661930520-01	9	4.91	60196	ORIENTAL TRADING COMPANY, INC.	GOFFY SMILE FACE STICKERS IN-12/1875
1994	661930520-01	10	9.81	60196	ORIENTAL TRADING COMPANY, INC.	SUMMER DRY ERASE SLEEVES IN-13607423
1994	661930520-01	11	5.89	60196	ORIENTAL TRADING COMPANY, INC.	3-MINUTE SAND TIMERS IN-16/673
4614	661926560-01	99	16.23	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
1994	661930520-01	99	9.82	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	661961202-01	99	7.57	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 442489</b>			518.32			
<b>Check Number 442490</b>						
1994	96791677	1	25.90	00015351	OXFORD UNIVERSITY PRESS, INC	9780194525046 OPDCA 2 E WB P (WORKBOOK)
1994	96791677	2	41.90	00015351	OXFORD UNIVERSITY PRESS, INC	9780194525008 OPDCA 2E ENGLISH P (DICTIONARIES)
1994	96791677	3	697.51	00015351	OXFORD UNIVERSITY PRESS, INC	9780194525077 OPDCA 2E REPRODUCIBLE COLL P (REPRODUCIBLE COLLECTION)
1994	96791677	4	54.05	00015351	OXFORD UNIVERSITY PRESS, INC	9780194525459 OPDCA 2E TEACHERS EDITION P (TEACHER'S BOOK)
1994	96791677	5	17.34	00015351	OXFORD UNIVERSITY PRESS, INC	SHIPPING & HANDLING
<b>Total for check number 442490</b>			836.70			
<b>Check Number 442491</b>						
4614	03312	1	250.00	48690	MERLIN E. PATTERSON	DREAM OF A WITCHES SABBATH - BERLIOZ SCORE
4614	03312	2	15.00	48690	MERLIN E. PATTERSON	SHIPPING
<b>Total for check number 442491</b>			265.00			
<b>Check Number 442492</b>						
4614	0000096	0	1,820.00	41225	PEAK PERFORMANCE OPTIONS	ISMS
<b>Total for check number 442492</b>			1,820.00			
<b>Check Number 442493</b>						
2114	SPRNG SUMMIT	0	235.39	63933	SANDRA ELENA PENA	2/9-2/11 AUSTIN
<b>Total for check number 442493</b>			235.39			
<b>Check Number 442494</b>						
1994	757436	1	20,671.36	45059	PETROLEUM TRADERS CORPORATION	ULTRA LE DIESEL USED IN BUSES, WHITE FLEET
1994	757436	2	2,735.31	45059	PETROLEUM TRADERS CORPORATION	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS, MOWERS
1994	757436	3	29.64	45059	PETROLEUM TRADERS CORPORATION	FUEL TAXES AND FEES
<b>Total for check number 442494</b>			23,436.31			
<b>Check Number 442495</b>						
1954	FEB-14	1	377.50	62457	HUNTER PIERCE	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 442495</b>			377.50			
<b>Check Number 442496</b>						
8654	65207	1	316.32	59813	POWERBOWS, LLC	ITEM# 9973 POWERBURST W/ LOGO HAIRBOW FOR CHS CHEERLEADERS * STUDENTS ONLY*
8654	65207	2	14.85	59813	POWERBOWS, LLC	SHIPPING
<b>Total for check number 442496</b>			331.17			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 442497</b>						
1954	FEB-14	1	240.00	63944	CARMEN RAMOS	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 442497</b>			240.00			
<b>Check Number 442498</b>						
1994	4610019	1	20.08	00015484	REALLY GOOD STUFF, INC	ITEM #153527 - ZANER BLOSER WRITING FOLDER FOR USE IN 1ST GRADE CLASSROOM
1994	4610019	2	35.70	00015484	REALLY GOOD STUFF, INC	ITEM #154710 - DESKTOP HELPER NAME PLATE
1994	4610019	3	9.98	00015484	REALLY GOOD STUFF, INC	ITEM #158444 - DR. SEUSS PENCIL GRIP
1994	4610019	5	10.95	00015484	REALLY GOOD STUFF, INC	SHIPPING
<b>Total for check number 442498</b>			76.71			
<b>Check Number 442499</b>						
1994	F48528	1	60.00	44610	REGION IV EDUCATION SERVICE CENTER	501-1271 ASSESSING PREKINDERGARTEN STUDENTS' EMERGENT LITERACY - SPANISH
1994	F48708	1	300.00	44610	REGION IV EDUCATION SERVICE CENTER	ITEM # 460-1698 GATEWAYS TO SCIENCE, STAAR EDITION, GRADE 8 SET, TEACHER EDITION AND STUDENT EDITION FOR THE SCIENCE DEPARTMENT AT FHMS TO BE USED IN THE CLASSROOM
1994	F48708	2	6.00	44610	REGION IV EDUCATION SERVICE CENTER	SHIPPING
1994	F48528	2	375.00	44610	REGION IV EDUCATION SERVICE CENTER	501-1272 DESIGNING EFFECTIVE LITERACY CENTERS FOR THE KINDERGARTEN CLASSROOM - KIT & BOOKLET - SPANISH
1994	F48528	3	180.00	44610	REGION IV EDUCATION SERVICE CENTER	501-0135 PHONOLOGICAL AWARENESS MANIPULATIVE KIT - SPANISH
1994	F48528	4	12.30	44610	REGION IV EDUCATION SERVICE CENTER	SHIPPING & HANDLING
<b>Total for check number 442499</b>			933.30			
<b>Check Number 442500</b>						
1994	441529	1	7.99	00018282	REMEDIA PUBLICATIONS INC	ITEM # REM157 SENTENCE SEQUENCING FOR THE LIFE SKILLS CLASSROOM AT FHMS TO BE USED IN THE CLASSROOM
1994	441529	2	64.99	00018282	REMEDIA PUBLICATIONS INC	ITEM # REM106J UP WITH LANGUAGE COMPLETE SET FOR THE LIFE SKILLS CLASSROOM AT FHMS TO BE USED IN THE CLASSROOM
1994	441529	3	24.99	00018282	REMEDIA PUBLICATIONS INC	ITEM # REM416 CLOZE READING FOR THE LIFE SKILLS CLASSROOM AT FHMS TO BE USED IN THE CLASSROOM
1994	441529	4	9.99	00018282	REMEDIA PUBLICATIONS INC	ITEM # REM1022 SEASONAL SKILL BUILDERS FOR THE LIFE SKILLS CLASSROOM AT FHMS TO BE USED IN THE CLASSROOM
1994	441529	99	10.79	00018282	REMEDIA PUBLICATIONS INC	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 442500			118.75			
Check Number 442501						
4614	FEB 14	0	172.00	47186	TARA RICHTER	FEB LESSONS
4614	OCT13-JAN14	0	421.00	47186	TARA RICHTER	LESSONS
Total for check number 442501			593.00			
Check Number 442502						
1994	TASBO	0	368.48	53398	ROBERT MARK YOUNGS	2/23-2/28 AUSTIN
Total for check number 442502			368.48			
Check Number 442503						
1954	FEB-14	1	420.00	63921	ALEJANDRO RODRIGUEZ	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
Total for check number 442503			420.00			
Check Number 442504						
4614	6377	1	341.00	56649	ROBERTO PRADO **USE V# 67371**	SHORT SLEEVE PRACTICE SHIRTS FOR CHS SOFTBALL PLAYERS
4614	6377	2	277.50	56649	ROBERTO PRADO **USE V# 67371**	LONG SLEEVE PRACTICE SHIRTS FOR CHS SOFTBALL PLAYERS
4614	6377	3	100.00	56649	ROBERTO PRADO **USE V# 67371**	CREW SWEATSHIRT PRACTICE SHIRTS FOR CHS SOFTBALL PLAYERS
4614	6377	4	325.00	56649	ROBERTO PRADO **USE V# 67371**	HOODIE PRACTICE SHIRTS FOR CHS SOFTBALL PLAYERS
Total for check number 442504			1,043.50			
Check Number 442505						
4614	757818	0	0.96	59580	RYDER TRUCK RENTAL	P O 14001240/362502
4614	754781	0	78.13	59580	RYDER TRUCK RENTAL	P O 14002390/519118
4614	757818	0	0.68	59580	RYDER TRUCK RENTAL	P O 14000904/482473
1994	757818	0	1.24	59580	RYDER TRUCK RENTAL	P O 14000242/404106
1994	757818	0	1.36	59580	RYDER TRUCK RENTAL	P O 14000240/534737
4614	762953	1	429.04	59580	RYDER TRUCK RENTAL	RYDER TRUCK RENTAL FOR 2/8 DRUMLINE COMPETITION AT COPPELL HIGH SCHOOL AND 2/22 FOR 9-12 BAND COMPETITION AT GUYER HIGH SCHOOL
4614	759001	1	133.38	59580	RYDER TRUCK RENTAL	TRUCK RENTAL FOR BAND COMPETITION ON 12/5.
4614	762578	1	48.76	59580	RYDER TRUCK RENTAL	TRUCK TO TRANSPORT VOICES OF CENTRAL EQUIPMENT FOR COMPETITIONS IN 2014
4614	758721	1	44.90	59580	RYDER TRUCK RENTAL	TRUCK RENTAL FOR BAND COMPETITION ON 12/5.
4614	753933	1	715.87	59580	RYDER TRUCK RENTAL	TRUCK RENTAL FOR BAND FOR 10/24-10/28
4614	754174	1	38.55	59580	RYDER TRUCK RENTAL	TRUCK RENTAL FOR BAND FOR 10/24-10/28

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	762953	1	137.97	59580	RYDER TRUCK RENTAL	TRUCK TO TRANSPORT VOICES OF CENTRAL EQUIPMENT FOR COMPETITIONS IN 2014
1994	754781	1	326.34	59580	RYDER TRUCK RENTAL	TRUCK RENTAL FOR BAND TO USE TO CARRY EQUIPMENT TO 9 FOOTBALL GAMES
1994	757818	1	32.63	59580	RYDER TRUCK RENTAL	TRUCK/TRACTOR RENTAL FOR CHS BAND FOR 2013-2014 SCHOOL YEAR
Total for check number 442505			1,989.81			
Check Number 442506						
4614	DEC13-JAN14	0	295.50	64005	MARY REYES SANCHEZ	DEC & JAN LESSONS
Total for check number 442506			295.50			
Check Number 442507						
1994	311	1	913.14	58247	JANICE L. SANDERS	CAMPUS INTERVENTION TEAM FOR BASSWOOD ELEM FOR 2013-2014 SCHOOL YEAR- DO NOT EXCEED
Total for check number 442507			913.14			
Check Number 442508						
1994	M5314603	1	348.60	61259	SCHOLASTIC INC.	ITEM #048 - SCHOLASTIC MATH MAGAZINE
1994	8194585	1	26.94	61259	SCHOLASTIC INC.	ITEM #PVM 520111 - SCHOLASTIC SUCCESS WITH MATH TESTS: GR 6
1994	M5314603	2	34.86	61259	SCHOLASTIC INC.	SHIPPING
1994	8194585	2	2.42	61259	SCHOLASTIC INC.	SHIPPING
Total for check number 442508			412.82			
Check Number 442509						
1954	FEB-14	1	297.50	64058	ALYSSA SEARS	AVID TUTORING SERVICES FOR 2013-2014 SCHOOL YEAR
Total for check number 442509			297.50			
Check Number 442510						
1954	FEB-14	1	412.50	63858	BRAYAN ADAIR SERNA	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
Total for check number 442510			412.50			
Check Number 442511						
1994	07P7252240	1	225.00	57592	SHOPPA'S MATERIAL HANDLING, LTD	GOLF CART COVER
Total for check number 442511			225.00			
Check Number 442512						
8654	2094	0	880.00	51591	SHOWTIME INTERNATIONAL	CENTRAL HS
Total for check number 442512			880.00			
Check Number 442513						
1954	FEB-14	1	375.00	62398	JA'NAE SIMPSON	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
Total for check number 442513			375.00			
Check Number 442514						
1994	A251782	0	77.00	64467	GERARD SMITH	2/14 CHS VS HALTOM
Total for check number 442514			77.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 442515</b>						
1994	A233512	0	77.00	64571	JORDAN SMITH	2/14 FRHS VS SLAKE
<b>Total for check number 442515</b>			77.00			
<b>Check Number 442516</b>						
1994	A251786	0	40.00	58651	KATHERINE GAYLE SMITH	2/14 CHS VS HALTOM
<b>Total for check number 442516</b>			40.00			
<b>Check Number 442517</b>						
1994	A251931	0	77.00	49549	MAURICE SMITH	2/18 BB PLAYOFF
<b>Total for check number 442517</b>			77.00			
<b>Check Number 442518</b>						
8654	3/4-3/7	0	300.00	40077	SONIC DRIVE-IN	SR CLASS
<b>Total for check number 442518</b>			300.00			
<b>Check Number 442519</b>						
8654	03/18 & 3/21	0	300.00	40077	SONIC DRIVE-IN	SR CLASS 3/18 & 3/21
<b>Total for check number 442519</b>			300.00			
<b>Check Number 442520</b>						
4614	K95801	1	400.00	45721	SOUTH COAST MUSIC FESTIVALS *W-9*	FESTIVAL REGISTRATION FEES
4614	K95801	2	20,000.00	45721	SOUTH COAST MUSIC FESTIVALS *W-9*	DEPOSIT FOR BUS/CONDO/FIESTA TEXAS
<b>Total for check number 442520</b>			20,400.00			
<b>Check Number 442521</b>						
1994	REG 2/26/14	1	125.00	00009631	SOUTHERN METHODIST UNIVERSITY	REGISTRATION FOR JESSICA FRY FOR SMU GIFTED AND TALENTED INSTITUTE WORKING WITH TWICE-EXCEPTIONAL STUDENTS IN THE CLASSROOM - FEBRUARY 26, 2014 - PLANO CAMPUS
<b>Total for check number 442521</b>			125.00			
<b>Check Number 442522</b>						
4614	7381	1	280.00	63771	SPIRIT MONKEY, LLC	ITEM # 1411F ON TIME
4614	7171	1	40.00	63771	SPIRIT MONKEY, LLC	ITEM #100R - MISC. SPIRIT STICKS
4614	7047	1	210.00	63771	SPIRIT MONKEY, LLC	ITEM # 845 ALL STAR STUDENT
4614	7381	2	280.00	63771	SPIRIT MONKEY, LLC	ITEM # 1555C PERFECT ATTENDANCE
4614	7171	2	5.70	63771	SPIRIT MONKEY, LLC	SHIPPING
4614	7047	2	5.70	63771	SPIRIT MONKEY, LLC	SHIPPING CHARGES
4614	7381	3	11.00	63771	SPIRIT MONKEY, LLC	SHIPPING CHARGES
<b>Total for check number 442522</b>			832.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 442523</b>						
4614	SO2452	1	198.00	60695	STAR SPORTS KELLER, LLC	RUNNING CLUB T-SHIRTS WITH ONE COLOR LOGO ON FRONT
<b>Total for check number 442523</b>			198.00			
<b>Check Number 442524</b>						
2404	LUNCH REFUND	0	0.00	64602	AMBER STEPHENSON	BRINLEIGH DARTER
<b>Total for check number 442524</b>			0.00			
<b>Check Number 442525</b>						
1954	FEB-14	1	600.00	62397	ZACHARY STEPHENSON	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 442525</b>			600.00			
<b>Check Number 442526</b>						
2444	TASA CONF	0	296.71	64612	CASEY E STONE	1/26- 1/29 AUSTIN
<b>Total for check number 442526</b>			296.71			
<b>Check Number 442527</b>						
1994	TMEA CONV	0	117.00	61282	ETIENNE STOUPEY	2/12-2/15 SAN ANTONIO
<b>Total for check number 442527</b>			117.00			
<b>Check Number 442528</b>						
4614	26232	1	184.80	42492	SWEET PIPES, INC	#YRS-20 RECORDER - BLUE
4614	26232	2	126.00	42492	SWEET PIPES, INC	#YRS-20 RECORDER - GREEN
4614	26232	3	138.60	42492	SWEET PIPES, INC	#YRS-20 RECORDER - PINK
4614	26232	4	63.00	42492	SWEET PIPES, INC	#YRS-24B RECORDER - IVORY
<b>Total for check number 442528</b>			512.40			
<b>Check Number 442529</b>						
1994	2163	1	205.00	00007889	T A A E	KENNETH ANDERSON REGISTRATION FOR TAAE CONF, 2/5-2/7, AUSTIN
<b>Total for check number 442529</b>			205.00			
<b>Check Number 442530</b>						
4614	10070018411	1	125.00	53976	TEXAS ASSOCIATION OF SCHOOL ADMIN	REGISTRATION FOR KHRISTI MIZE TO ATTEND TASA 2014 TEXAS ASSESSMENT CONFERENCE IN AUSTIN TX FEB 17 - 19, 2014
<b>Total for check number 442530</b>			125.00			
<b>Check Number 442531</b>						
1994	TCHS PWRLFT	0	70.00	41037	THSWPA	2 GIRLS
<b>Total for check number 442531</b>			70.00			
<b>Check Number 442532</b>						
1994	28045	1	159.00	59280	AMERICAN EAGLE CO., INC.	1D0194 - OXFORD SPANISH MINI DICTIONARY
1994	28045	99	18.60	59280	AMERICAN EAGLE CO., INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 442532</b>			177.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 442533</b>						
1994	905305	1	9.99	00001677	TEACHER'S TOOLS INC	ITEM #CTP8105 - ADVANTAGE MATH - 5
1994	905305	2	4.99	00001677	TEACHER'S TOOLS INC	ITEM #CD104399 - ALGEBRA SKILL BUILDERS WORKBOOK 6-8
1994	905305	3	17.95	00001677	TEACHER'S TOOLS INC	ITEM #TEC61219 - MATH ACTIVITY CARDS FOR EARLY FINISHERS GR 4-6
1994	905305	4	12.99	00001677	TEACHER'S TOOLS INC	ITEM #MW26122W - MORE MULTIPLICATION MOSAICS BOOK
1994	905305	5	24.99	00001677	TEACHER'S TOOLS INC	ITEM #NL1898 - STAAR MATH PRACTICE GR 5
1994	905305	6	5.99	00001677	TEACHER'S TOOLS INC	ITEM #CTP8374 - ANALOGIES & IDIOMS POWER PRACTICE 5-6
1994	905305	7	8.99	00001677	TEACHER'S TOOLS INC	ITEM #EP2367 - CONTEXT CLUES READING COMPREHENSION 3.5 - 5.0
1994	905305	8	8.99	00001677	TEACHER'S TOOLS INC	ITEM #EP2371 - FIGURATIVE LANGUAGE READING COMPREHENSION 3.5-5
1994	905305	9	8.99	00001677	TEACHER'S TOOLS INC	ITEM #EP2361 - INFERENCE READING COMPREHENSION 3.5-5.0
1994	905305	10	9.99	00001677	TEACHER'S TOOLS INC	ITEM #EP3426 - AUTHOR'S PURPOSE CARDS READING LEVEL 5.0 - 6.5
1994	905305	11	24.99	00001677	TEACHER'S TOOLS INC	ITEM #NL1609 - STAAR READING PRACTICE GR 5
1994	905305	12	4.99	00001677	TEACHER'S TOOLS INC	ITEM #CD104561 - SPOTLIGHT ON READING: SUMMARIZING GR 5-6
1994	905305	13	21.58	00001677	TEACHER'S TOOLS INC	SHIPPING
<b>Total for check number 442533</b>			165.42			
<b>Check Number 442534</b>						
4614	FWTX-2118	1	931.00	64398	TENNESSEE THEATER COMPANY, INC	AESOP'S FABLES FIELD TRIP FOR 1ST GRADE ON FEBRUARY 25, 2014 @ 10 AM AT WILL ROGERS AUDITORIUM, FORT WORTH, TX. 133 - STUDENTS @ \$7
4614	FWTX-2118	2	154.00	64398	TENNESSEE THEATER COMPANY, INC	AESOP'S FABLES 1ST GRADE FIELD TRIP ON FEBRUARY 25, 2014 @ 10 AM AT WILL ROGERS AUDITORIUM, FORT WORTH, TX. 22 NON EMPLOYEE ADULTS @7
<b>Total for check number 442534</b>			1,085.00			
<b>Check Number 442535</b>						
1994	TAD14-1295	1	400.00	00007263	TEXAS ACADEMIC DECATHLON	SCRIMMAGE TEST(S) - 100.00 PER SET INCLUDES HANDLING AND POSTAGE
<b>Total for check number 442535</b>			400.00			
<b>Check Number 442536</b>						
1994	REG 3/21/14	1	100.00	00011263	TEXAS MIDDLE SCHOOL ASSOCIATION	REGISTRATION FOR "TEACHING LIKE CHAMPIONS" FOR BRONWYN SULLENBERGER - 3/21/14.
<b>Total for check number 442536</b>			100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 442537</b>						
4614	CERT 2/27/14	1	285.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	CHECK REQUEST, CHECK NEEDED BY 02/21 FOR OUTDOOR EDUCATION HUNTER SAFETY CERTIFICATION, REQUIREMENTS WERE COMPLETED AS CLASSWORK.
<b>Total for check number 442537</b>			285.00			
<b>Check Number 442538</b>						
4614	644	1	46.25	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY 5 BAGS
4614	644	99	25.00	59500	THE MLD GROUP LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 442538</b>			71.25			
<b>Check Number 442539</b>						
1994	14006580	1	99.00	51983	THE UNIVERSITY OF TEXAS AUSTIN	PLEASE RETURN PO TO FRHS QUEST ONLINE SUBSCRIPTION FOR STUDENTS AT FRHS FROM THE NATURAL SCIENCE DEPT AT UT AUSTIN
<b>Total for check number 442539</b>			99.00			
<b>Check Number 442540</b>						
1994	27333	1	284.00	55891	TITAN SUPPORT SYSTEMS INC	CUSTOM SUPER CENTURION W/S (WIDE STANCE); SCHOOL TEXAS PURPLE; MEET FIT (1) HT-5'0"; ST-175; HIP-45"; LEG-22" (2) HT-5'4"; WT-158; HIP-40"; LEG-25.5"
<b>Total for check number 442540</b>			284.00			
<b>Check Number 442541</b>						
1994	575737	1	262.50	61474	TREETOP PUBLISHING INC.	#2705 BARE BOOKS
1994	575737	2	150.00	61474	TREETOP PUBLISHING INC.	#LYSOJ27 NON ADHESIVE BARE BOOK COVERS
1994	575737	99	41.25	61474	TREETOP PUBLISHING INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 442541</b>			453.75			
<b>Check Number 442542</b>						
1994	A248044	0	152.00	64466	THOMAS TREIMEL	2/14 TCHS VS KHS
<b>Total for check number 442542</b>			152.00			
<b>Check Number 442543</b>						
1994	IV968159	1	349.99	00007883	TRIUMPH LEARNING LLC	32740.1 OPTIONS COMP KIT B FICTION
1994	IV968159	2	5.99	00007883	TRIUMPH LEARNING LLC	306TXTG TX TAKS LADDERS TO SUCCESS - READING - HIGH SCHOOL TEACHERS GUIDE
1994	IV968159	3	188.79	00007883	TRIUMPH LEARNING LLC	501TX TX TEKS PROGRESS MATH 3
1994	IV968159	5	188.79	00007883	TRIUMPH LEARNING LLC	502TX TX TEKS PROGRESS MATH 4
1994	IV968159	7	224.75	00007883	TRIUMPH LEARNING LLC	503TX TX TEKS PROGRESS MATH 5 EA
1994	IV968159	9	224.75	00007883	TRIUMPH LEARNING LLC	504TX TX TEKS PROGRESS MATH 6

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	IV968159	11	141.97	00007883	TRIUMPH LEARNING LLC	SHIPPING & HANDLING
<b>Total for check number 442543</b>			1,325.03			
<b>Check Number 442544</b>						
1994	95847120	1	77.99	00002111	SPORT SUPPLY GROUP, INC.	JUMBO EGG AND SPOON SET 1370771
1994	95881384	1	31.09	00002111	SPORT SUPPLY GROUP, INC.	ITEM # 1197648 TABLE TENNIS PADDLES PACK QTY 3 45.99 EA
1994	95847120	2	68.62	00002111	SPORT SUPPLY GROUP, INC.	COLOR MY CLASS 12" CONES, SET OF 6 1093452
1994	95881384	2	92.08	00002111	SPORT SUPPLY GROUP, INC.	ITEM # 930 ORANGE RECREATIONAL BALLS (GROSS) 49.99EA QTY 1
1994	95881384	3	101.59	00002111	SPORT SUPPLY GROUP, INC.	ITEM # 1248050 BOWLING PIN SET QTY 1 99.99 EA
1994	95847120	3	85.78	00002111	SPORT SUPPLY GROUP, INC.	OMNIKIN 40"/48" BLADDER 1071450
1994	95881384	4	145.76	00002111	SPORT SUPPLY GROUP, INC.	ITEM #1064957 PG SOF'S BALL SET OF 6 QTY 4 36.99 EA
1994	95847120	4	21.63	00002111	SPORT SUPPLY GROUP, INC.	FLOOR TAME 2" X 60 YD RED FTAP26RD
1994	95881384	5	27.18	00002111	SPORT SUPPLY GROUP, INC.	ITEM # 1272826 FLEX FUNBALLS- SOFTBALL QTY 2 15.99 EA
1994	95847120	5	21.63	00002111	SPORT SUPPLY GROUP, INC.	FLOOR TAPE 2" X 60 YD BLUE FTAP26BL
1994	95881384	6	43.35	00002111	SPORT SUPPLY GROUP, INC.	ITEM # 20020024 BIGGIE DEK RINGS QTY 1 50.99 EA
1994	95847120	6	21.63	00002111	SPORT SUPPLY GROUP, INC.	FLOOR TAPE 2" X 60 YD WHITE FTAP26WT
1994	95881384	7	66.25	00002111	SPORT SUPPLY GROUP, INC.	ITEM # 10641 FOXTAIL SOFTIE QTY 6 12.99 EA
1994	95881384	8	18.68	00002111	SPORT SUPPLY GROUP, INC.	ITEM E 1040838 18# ORANGE GAME CONES QTY 2 10.99 EA
<b>Total for check number 442544</b>			823.26			
<b>Check Number 442545</b>						
1994	8055786073	1	32.52	63639	VWR FUNDING, INC.	459027 - TOPOGRAPHIC LANDFORM MODELS (30 PATTERNS)
1994	8055752234	2	158.18	63639	VWR FUNDING, INC.	169984 - VERNIER MOTION DETECTOR
<b>Total for check number 442545</b>			190.70			
<b>Check Number 442546</b>						
1994	A249952	0	92.00	64225	KORY WALKER	1/24 CHS VS FRHS
1994	A251981	0	92.00	64225	KORY WALKER	2/7 FRHS VS RICHLAND.
<b>Total for check number 442546</b>			184.00			
<b>Check Number 442547</b>						
1994	A223318	0	92.00	62965	JEFFREY WALKIEWICZ	2/14 TCHS SOCCER
<b>Total for check number 442547</b>			92.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 442548</b>						
1994	588	1	700.00	63270	WARREN INSTRUCTIONAL NETWORK	REGISTRATION FEES FOR TEACHERS, NICOLE MORRIS AND TRISH TURNER, TO ATTEND DEBBIE DILLER WORKSHOP
<b>Total for check number 442548</b>			700.00			
<b>Check Number 442549</b>						
1994	A253310	0	137.00	61751	DOUGLAS W. WIERSIG	2/14 FRHS VS SLHS
<b>Total for check number 442549</b>			137.00			
<b>Check Number 442550</b>						
1994	TASBO	0	107.00	44785	KRISTIN E WILLIAMS	2/23-2/26 AUSTIN
<b>Total for check number 442550</b>			107.00			
<b>Check Number 442551</b>						
4614	A236967	0	132.00	64488	WILLIE WILLIAMS	12/13 FRESHMAN TOURN
<b>Total for check number 442551</b>			132.00			
<b>Check Number 442552</b>						
4614	20703183	1	94.95	64278	WOODWIND & BRASSWIND, INC.	462651 776 166 - MITCHEL LURIE #4 CLARINET REEDS
4614	20703183	2	62.90	64278	WOODWIND & BRASSWIND, INC.	468205 901 - BACH DELUXE SILVER POLISHING CLOTH
4614	20703183	3	36.98	64278	WOODWIND & BRASSWIND, INC.	462583 775 172 - VANDOREN #3 BASS CLARINET REEDS
<b>Total for check number 442552</b>			194.83			
<b>Check Number 442553</b>						
8674	2/14/14	1	150.00	44789	WOOLLEY'S FROZEN CUSTARD	SMALL CUPS OF WOOLLEY'S FOR THE STAFF AT FHMS FOR VALENTINE'S DAY, FEBRUARY 14, 2014.
8674	2/14/14	2	12.00	44789	WOOLLEY'S FROZEN CUSTARD	TAX
<b>Total for check number 442553</b>			162.00			
<b>Check Number 442554</b>						
1994	1066432	1	32.95	00016380	YOUTHLIGHT, INC	ITEM # TOOLS4 - BOOK - "TOOLS FOR TEACHING SOCIAL SKILLS IN SCHOOL W/CO
<b>Total for check number 442554</b>			32.95			
<b>Check Number V9599</b>						
1994	IN 2751110	1	33.63	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HELLO! MY NAME IS PUBLIC SCHOOL AND I HAVE AN IMAGE PROBLEM PAPERBACK
1994	IN 2750736	1	35.41	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781412998789 - GOING GOOGLE: POWERFUL TOOLS FOR 21ST CENTURY
<b>Total for check number V9599</b>			69.04			
<b>Check Number V9600</b>						
1994	213062	1	416.00	44893	D & J SPORTS INCORPORATED	# 7050700 LZR 2 JAMMER 1/22 001 1/26 418
<b>Total for check number V9600</b>			416.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V9601</b>						
4614	A000919839	1	215.76	00002530	EDUCATIONAL PRODUCTS, INC	G200 GILDAN ULTRA 61 OZ 100 TEE BLACK COLOR-DARK HEATHER SIZE: AS-24
4614	D000919485	1	148.50	00002530	EDUCATIONAL PRODUCTS, INC	MJ25150Y YELLOW PLASTIC POCKET FOLDERS
4614	A000919839	2	251.72	00002530	EDUCATIONAL PRODUCTS, INC	G200B GILDAN ULTRA 61 OZ 100 TEE BLACK YS COLOR-DARK HEATHER SIZE: AM
4614	A000919839	3	62.93	00002530	EDUCATIONAL PRODUCTS, INC	G200B GILDAN ULTRA 61OZ 100 TEE BLACK YM COLOR-DARK HEATHER SIZE: AL-7
4614	A000919839	4	17.98	00002530	EDUCATIONAL PRODUCTS, INC	G200B GILDAN ULTRA 61OZ 100 TEE BLACK YM COLOR-DARK HEATHER SIZE: AXL-2
4614	A000919839	5	10.99	00002530	EDUCATIONAL PRODUCTS, INC	G200B GILDAN ULTRA 61OZ 100 TEE BLACK YL COLOR-DARK HEATHER SIZE: A2XL
4614	A000919839	6	10.99	00002530	EDUCATIONAL PRODUCTS, INC	G200B GILDAN ULTRA 61OZ 100 TEE BLACK YL COLOR-DARK HEATHER SIZE: A3XL-1
4614	A000919840	7	260.71	00002530	EDUCATIONAL PRODUCTS, INC	G200 GILDAN ULTRA 61 OX 100 TEE BLACK AS COLOR-HEATHER SAPPHIRE SIZE: AS-29
4614	A000919840	8	215.76	00002530	EDUCATIONAL PRODUCTS, INC	G200B GILDAN ULTRA 61OZ 100 TEE BLACK YS COLOR-HEATHER SAPPHIRE SIZE: AM-24
4614	A000919840	9	98.89	00002530	EDUCATIONAL PRODUCTS, INC	G200B GILDAN ULTRA 61OZ 100 TEE BLACK YM COLOR: HEATHER SAPPHIRE SIZE: AL-11
4614	A000919840	10	17.98	00002530	EDUCATIONAL PRODUCTS, INC	G200B GILDAN ULTRA 61OZ 100 TEE BLACK YM COLOR: HEATHER SAPPHIRE SIZE: AXL-2
4614	A000919840	11	10.99	00002530	EDUCATIONAL PRODUCTS, INC	G200B GILDAN ULTRA 61OZ 100 TEE BLACK YL COLOR-HEATHER SAPPHIRE SIZE: A3XL-1
<b>Total for check number V9601</b>			<b>1,323.20</b>			
<b>Check Number V9602</b>						
1994	0392975	1	43.33	00016493	EDUCATORS OUTLET, INC	ITEM# 122984 COUNTERS, TWO COLOR SET OF 1000
1994	0392975	2	35.67	00016493	EDUCATORS OUTLET, INC	ITEM# 10373 COUNTERS, ATTRIBUTE BEARS 4 COLOR SET OF 96
<b>Total for check number V9602</b>			<b>79.00</b>			
<b>Check Number V9603</b>						
4614	16830A	1	293.70	61677	ECHO TOURS & CHARTERS LP	DEPOSIT FOR CHARTER BUS TO TAKE 4TH GRADE STUDENTS TO AND FROM SKY RANCH, VAN, TEXAS, ON 2/20/2014
4614	16830	1	3,237.30	61677	ECHO TOURS & CHARTERS LP	TRANSPORTATION FOR 4TH GRADE STUDENTS TO GO TO SKY RANCH ON 2/20/2014 - SEE ATTACHED
<b>Total for check number V9603</b>			<b>3,531.00</b>			
<b>Check Number V9604</b>						
1994	4216211	1	0.00	00001019	NCS PEARSON	CELF-5 SCREENING TEST COMPLETE KIT - 0158036670

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	4216211	2	0.00	00001019	NCS PEARSON	SHIPPING
<b>Total for check number V9604</b>			0.00			
<b>Check Number V9605</b>						
1994	693047063001	1	90.27	00003196	OFFICE DEPOT, INC.	ONLINE ORDER #693047063-001
1994	692697925001	1	42.47	00003196	OFFICE DEPOT, INC.	ORDER #692697925 - SEE ATTACHED LIST FOR ITEM DETAIL
1994	683139834001	1	229.98	00003196	OFFICE DEPOT, INC.	OFFICE SUPPLIES
1994	693055386001	1	-39.99	00003196	OFFICE DEPOT, INC.	OFFICE SUPPLIES
1994	698084359001	1	21.50	00003196	OFFICE DEPOT, INC.	ORDER #698084359-001
1994	683139775001	1	419.98	00003196	OFFICE DEPOT, INC.	OFFICE SUPPLIES
1994	692698755001	2	41.76	00003196	OFFICE DEPOT, INC.	ORDER #692698755 - SEE ATTACHED FOR DETAIL ITEM LIST
1994	693208516001	2	9.59	00003196	OFFICE DEPOT, INC.	ORDER #692698755 - SEE ATTACHED FOR DETAIL ITEM LIST
1994	692698756001	3	13.98	00003196	OFFICE DEPOT, INC.	ORDER #692698756 - SEE ATTACHED FOR DETAIL ITEM LIST
<b>Total for check number V9605</b>			829.54			
<b>Check Number V9606</b>						
1994	77067	1	39.00	00002009	PENDERS MUSIC COMPANY INC	MUSIC AND MUSIC SUPPLIES FOR THE KHS CHOIR FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number V9606</b>			39.00			
<b>Check Number V9607</b>						
1994	SI926907	1	51.30	00003175	WEST MUSIC COMPANY INC	ITEM #261015 BASIC BEAT BBYS MALLETS;YARN;SOFT;YELLOW
1994	SI926907	2	51.30	00003175	WEST MUSIC COMPANY INC	ITEM #261016 BASIC BEAT BBYM MALLETS;YARN;MEDIUM;BLUE
1994	SI926907	3	135.37	00003175	WEST MUSIC COMPANY INC	ITEM #202261 WEST MUSIC RBC801 HANDBELL;8NOTE;CASE INCLUDED
1994	SI926907	4	332.50	00003175	WEST MUSIC COMPANY INC	ITEM #202411 GLOBAL BEAT AX-GBF XYLOPHONE;ALTO;FIBER;DIATONIC
1994	SI926907	5	27.55	00003175	WEST MUSIC COMPANY INC	ITEM #839920 CHIMES OF DUNKIRK 2010 NEW ENGLAND DANCING M;BK/CD
1994	SI926907	6	28.50	00003175	WEST MUSIC COMPANY INC	ITEM #839407 ALABAMA GAL NEW ENGLAND DANCING;BK/CD/DVD
1994	SI926907	7	27.55	00003175	WEST MUSIC COMPANY INC	ITEM #815521 LISTEN TO THE MOCKINGBIRD NEW ENGLAND DANCING M;BK/CD
<b>Total for check number V9607</b>			654.07			
<b>Check Number V9608</b>						
1994	742024	1	4.59	54245	POCKET NURSE	2-73-2106N...PENLIGHT/ 6 PACK
1994	742024	2	29.54	54245	POCKET NURSE	03-62-9677N...SAFETY GLASSES
1994	742024	3	4.37	54245	POCKET NURSE	06-05-1350....TONGUE DEPRESSORS 6" STERILE



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	742024	4	9.85	54245	POCKET NURSE	06-02-1104...ALCOHOL PREP PADS
1994	742024	5	31.42	54245	POCKET NURSE	03-47-2100N...STERILE GLOVES 6.5-7.0
1994	742024	6	31.42	54245	POCKET NURSE	03-47-2100N...STERILE GLOVES 7.5-8.0
1994	742024	7	17.94	54245	POCKET NURSE	03-04-9651N...IND HAND SANITIZER
1994	742024	8	6.34	54245	POCKET NURSE	03-12-5042N...ISOLATION BAGS
1994	742024	9	11.74	54245	POCKET NURSE	05-55-0066N...UNDERPADS
1994	742024	10	26.25	54245	POCKET NURSE	05-76-202N 50...TRIANGULAR SLING
1994	742024	11	6.83	54245	POCKET NURSE	05-35-4932N...COTTON BALL
1994	742024	12	6.91	54245	POCKET NURSE	05-51-111N...2" COHESIVE BANDAGE
1994	742024	13	12.69	54245	POCKET NURSE	05-51-2556N...4X4 GAUZE SPONGES NON-STERILE
1994	742024	14	13.13	54245	POCKET NURSE	05-51-6939N...4X4 GAUZE SPONGES STERILE
1994	742024	15	21.88	54245	POCKET NURSE	05-51-1120N...4" GAUZE BANDAGE
1994	742024	16	9.62	54245	POCKET NURSE	05-01-7110N...CLOTH TAPE
1994	742024	17	15.75	54245	POCKET NURSE	05-51-1892N...BANDAGE ROLLS
1994	742024	18	10.94	54245	POCKET NURSE	05-51-1503N...ABD PAD
1994	742024	19	7.44	54245	POCKET NURSE	05-51-2913N...4X4 SPONGES
1994	742024	20	56.89	54245	POCKET NURSE	07-71-4513N...CPR MASK
1994	742024	21	19.60	54245	POCKET NURSE	08-56-301N...BANDAGE SCISSOR
1994	742024	22	4.42	54245	POCKET NURSE	08-10-6075N...AUTOCLAVE TAPE
1994	742024	23	5.69	54245	POCKET NURSE	03-47-2326N...SMALL EXAM GLOVES
1994	742024	24	5.69	54245	POCKET NURSE	03-47-2326N...MED EXAM GLOVES
1994	742024	25	42.88	54245	POCKET NURSE	01-12-825N...TOTE NAVY
1994	742024	26	36.10	54245	POCKET NURSE	01-12-9811N...FANNY PACK NAVY
1994	742024	99	52.51	54245	POCKET NURSE	ESTIMATED SHIPPING/HANDLING

Total for check number V9608

502.43

Check Number V9609

1994	2174074	1	138.95	00001686	PRO-ED, INC.	ITEM # 20861 LANGUAGE ART WARM UPS SET OF 7 BOOKS FOR TSMS SPED CLASSES
------	---------	---	--------	----------	--------------	---

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2174074	2	23.95	00001686	PRO-ED, INC.	ITEM # CTA2701 SENTENCE CHALLENGE GAME FOR TSMS SPED CLASSES
1994	2174074	3	37.95	00001686	PRO-ED, INC.	ITEM # 20735 WRITING PROMPT PICTURE CARDS FOR TSMS SPED CLASSES
1994	2174074	4	32.95	00001686	PRO-ED, INC.	ITEM #20654 TYPES OF WRITING - NARRATIVE WRITING FOR TSMS SPED CLASSES
1994	2174074	5	32.95	00001686	PRO-ED, INC.	ITEM # 20657 TYPES OF WRITING - HOW TO WRITING FOR TSMS SPED CLASSES
1994	2174074	7	26.68	00001686	PRO-ED, INC.	SHIPPING

**Total for check number V9609** 293.43

**Check Number V9610**

1994	96592975	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	96592960	1	50.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	96592963	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	96592957	1	55.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	96592958	1	50.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	96592964	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	96592961	1	80.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	96592959	1	45.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	96592976	1	54.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	96592977	1	54.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	96592974	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	96592973	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	96592972	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	96592971	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	96592970	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	96592969	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	96592968	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	96592967	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	96592966	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	96592965	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	96592956	1	2,387.30	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
Total for check number V9610			3,529.30			
Check Number V9611						
4614	W3231047BF	0	3,179.32	00005486	SCHOLASTIC BOOK FAIRS INC	
Total for check number V9611			3,179.32			
Check Number V9612						
2114	8194516	1	350.00	00001359	SCHOLASTIC INC	ISBN# 536962 SCHOLASTIC READING COUNTS! START -IP FEE (PER SITE) FOR THE READING PROGRAM AT FHMS TO BE USED IN THE CLASSROOM
2114	8155382	2	600.00	00001359	SCHOLASTIC INC	ISBN# 536951 SCHOLASTIC READING COUNTS! STUDENT SUBSCRIPTIONS, PER LICENSE (WHEN ORDERING 50 OR MORE) FOR THE READING PROGRAM AT FHMS TO BE USED IN THE CLASSROOM
Total for check number V9612			950.00			
Check Number V9613						
1994	2776813-00	0	-33.26	00002044	SCHOOL HEALTH CORPORATION	P O 14004360RM
1994	2786369-00	1	33.18	00002044	SCHOOL HEALTH CORPORATION	ITEM # 35000 DRY HEATING PAD
1994	2778771-00	1	39.07	00002044	SCHOOL HEALTH CORPORATION	ITEM #56121 BLOOD PRESSURE CUFF
1994	2780884-00	1	21.30	00002044	SCHOOL HEALTH CORPORATION	ITEM #56133 SCHOOL HEALTH ECONOMY SPHYGMOMANOMETER WITH CHILD CUFF
1994	2787362-00	1	28.69	00002044	SCHOOL HEALTH CORPORATION	TEM #57114 STETHOSCOPE
1994	2787368-00	1	19.93	00002044	SCHOOL HEALTH CORPORATION	ITEM #56134 SCHOOL HEALTH ECONOMY SPHYGMOMANOMETER WITH ADULT CUFF
1994	2788751-00	1	-21.30	00002044	SCHOOL HEALTH CORPORATION	ITEM #56133 SCHOOL HEALTH ECONOMY SPHYGMOMANOMETER WITH CHILD CUFF
1994	2778771-02	3	312.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 54446 CARDIAC SCIENCE WALL MOUNT AED CABINET
Total for check number V9613			400.01			
Check Number V9614						
1994	308101864608	1	72.68	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED ORDER 7775835421
4614	308101859898	1	1,030.08	00002046	SCHOOL SPECIALTY SUPPLY INC	ORDER 77757778072, PAPER, PAINT,PASTELS,WATERCOLORS- ART SUPPLIES FOR ART CLASS
1994	208111951274	1	23.37	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ATTACHED CART 7775775635
1994	208112018901	1	57.16	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED ORDER 7775853689

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	208112029928	1	62.72	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ATTACHED SCHOOL SPECIALTY CART NUMBER 7775847581 FOR PURCHASE OF BASIC SUPPLIES FOR 4TH GRADE CLASSROOM
1994	208112007971	1	22.08	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED SCHOOL SPECIALTY ORDER # 7775854843
<b>Total for check number V9614</b>			1,268.09			
<b>Check Number V9615</b>						
1994	2014 MBRSHPS	1	150.00	00007632	TASBO	** SEND CHECK TO TASBO** 2014 MEMBERSHIP RENEWAL FEES. FRANK DI NELLA # 22012.
1994	244414	1	70.00	00007632	TASBO	TASBO WEBINAR FOR FAITH MORBITZER "MANAGING STIPEND & EXTRA DUTY PAY" DEC. 11, 2013
1994	2014 MBRSHPS	2	130.00	00007632	TASBO	LEPAULA SMITH, # 25652.
1994	2014 MBRSHPS	3	130.00	00007632	TASBO	JESUS OSEGUEDA, # 26526.
1994	2014 MBRSHPS	4	110.00	00007632	TASBO	JERRY LEAFGREEN, # 30997
<b>Total for check number V9615</b>			590.00			
<b>Check Number V9616</b>						
4614	REG FOR TWO	1	1,200.00	00022377	THINKING MAPS, INC.	SEE ATTACHED REGISTRATION FORMS/NOTES SECTION FOR WORKSHOP INFORMATION
<b>Total for check number V9616</b>			1,200.00			
<b>Check Number V9617</b>						
1994	829 1832578	1	188.24	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2013-2014
<b>Total for check number V9617</b>			188.24			
<b>Check Number V9618</b>						
1994	661906	1	484.00	00001787	WENGER CORPORATION	098D541 - SIGNATURE SIDERAILS (SET OF 2) 1205-13
1994	661906	2	59.00	00001787	WENGER CORPORATION	FREIGHT/HANDLING
<b>Total for check number V9618</b>			543.00			
<b>Check Date 3/7/2014</b>						
<b>Check Number 442555</b>						
1994	00310980	1	65.00	00007976	A D D WAREHOUSE	ITEM #C30011 TEACHER SHORT FORM FOR CONNOR'S RATING FORM
<b>Total for check number 442555</b>			65.00			
<b>Check Number 442556</b>						
4614	6361VC	1	720.00	57954	PATRICIA M. THORNTON	PLEASE SEE ATTACHED QUOTE FOR BLACK COTTON TEE FOR TSMS BOYS ATHLETICS
4614	6361VC	2	100.00	57954	PATRICIA M. THORNTON	PLEASE SEE ATTACHED QUOTE FOR BLACK COTTON TEE FOR TSMS BOYS ATHLETICS FOR STUDENTS ONLY
<b>Total for check number 442556</b>			820.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 442557</b>						
1994	111243 MBR	0	0.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	WES UPTON
<b>Total for check number 442557</b>			0.00			
<b>Check Number 442558</b>						
1994	50491	1	266.83	61693	A TO Z HYDRAULICS *USE V# 66324*	REPAIR TO HYDROLIC HOSE/CYLINDERS/HYDROLIC PARTS/SUPPLIES
<b>Total for check number 442558</b>			266.83			
<b>Check Number 442559</b>						
1994	KHS V TENNIS	0	62.50	58621	A&M CONSOLIDATED HIGH SCHOOL	3/21-22
1994	KHS V TENNIS	0	62.50	58621	A&M CONSOLIDATED HIGH SCHOOL	TIGER CLASSIC
<b>Total for check number 442559</b>			125.00			
<b>Check Number 442560</b>						
1994	FEB-14	1	391.44	59510	WENDY LOREE ADAMS	TRAVEL REIMBURSEMENT FOR HOMEBOUND TEACHER - WENDY ADAMS - SEE ATTACHED CONTRACT
1994	FEB 14 SRVCE	1	2,484.00	59510	WENDY LOREE ADAMS	CONTRACT SERVICE FOR HOMEBOUND STUDENTS - WENDY ADAMS - SEE ATTACHED CONTRACT
<b>Total for check number 442560</b>			2,875.44			
<b>Check Number 442561</b>						
1994	379369	1	700.00	53622	ADOLPH KIEFER & ASSOCIATES	TECH SUIT, 59182-RED-30 ARENA W PWSK CARBON PRO MK2 FBSLO SL
1994	379369	2	700.00	53622	ADOLPH KIEFER & ASSOCIATES	TECH SUIT, 59182-RED-28 ARENA 2 PWSK CARBON PRO MK2 FBSLO SL
1994	379369	3	700.00	53622	ADOLPH KIEFER & ASSOCIATES	TECH SUIT 59182-RED-26 ARENA 2 PWSK CARBON PRO MK2 FBSLO SL
<b>Total for check number 442561</b>			2,100.00			
<b>Check Number 442562</b>						
1994	A253030	0	137.00	58652	JERRY ALBANO	2/18 FRHS VS TCHS
<b>Total for check number 442562</b>			137.00			
<b>Check Number 442563</b>						
1994	7020	1	64.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	C1717 CHAMBRAY SHIRT FOR KHS SWIMMERS
1994	7020	2	176.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	C1717 WATERMELON SHIRT FOR KHS ATHLETES
1994	7020	3	195.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	#1901 CINCH BAG FOR KHS STUDENTS
1994	7020	4	108.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	I#054 NAVY SHIRTS FOR KHS STUDENTS
1994	7020	5	612.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	#3710 JACKET FOR KHS STUDENTS
<b>Total for check number 442563</b>			1,155.00			
<b>Check Number 442564</b>						
1994	A233241	0	102.00	54086	ROBERT ALLERHEILIGEN	2/13 ISMS TOURN
1994	A233250	0	102.00	54086	ROBERT ALLERHEILIGEN	2/14 ISMS TOURN

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 442564			204.00			
Check Number	442565					
4614	1432	1	90.61	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM# 2000 SHIRT FOR CHS GIRLS SOCCER ATHLETES ONLY
4614	1432	2	7.33	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM# 2000 SHIRT FOR CHS STUDENTS ONLY
4614	1432	3	46.74	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM# N3142 CREW SHIRT FOR CHS GIRLS SOCCER STUDENTS ONLY
4614	1432	4	9.79	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM# N3142 CREW SHIRT FOR CHS STUDENTS ONLY
4614	1432	5	184.49	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM# G2400 LONG SLEEVE SHIRT FOR CHS GIRLS SOCCER STUDENTS ONLY
4614	1432	6	35.13	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM# G2400 LONG SLEEVE SHIRT FOR CHS STUDENTS ONLY
4614	1432	7	99.99	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM# N3165 PERFORMANCE CREW FOR CHS GIRLS SOCCER STUDENTS ONLY
4614	1432	8	608.88	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM# 996M HOODIE FOR CHS GIRLS SOCCER STUDENTS ONLY
4614	1432	9	107.14	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM# 562M CREW SWEATSHIRT FOR CHS GIRLS SOCCER STUDENTS ONLY
4614	1432	10	252.21	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM# 973M SWEATPANTS FOR CHS GIRLS SOCCER STUDENTS ONLY
4614	1432	11	58.47	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM# DT1800 FLANNEL PANT FOR CHS GIRLS SOCCER STUDENTS ONLY
4614	1432	12	307.89	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM# F224 ZIP PULLOVER FOR CHS GIRLS SOCCER STUDENTS ONLY
4614	1432	13	54.25	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM# 2200 TANK TOP FOR CHS GIRLS SOCCER STUDENTS ONLY
4614	1432	14	272.16	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM# G2400 LONG SLEEVE SHIRT FOR CHS GIRLS SOCCER STUDENTS ONLY
4614	1432	15	25.98	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM# C811 CAP FOR CHS GIRLS SOCCER
4614	1432	16	127.26	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM# C916 FLEECE HEADBAND FOR CHS GIRLS SOCCER
4614	1432	17	46.76	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM# DT627 BEANIE
4614	1432	18	41.60	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM# UN4205 CASE FOR CHS GIRLS SOCCER
4614	1432	19	386.10	61021	ALLIANCE IMPRINTING & DESIGN, LLC	FIELD SIGNS FOR CHS GIRLS SOCCER
4614	1432	20	58.50	61021	ALLIANCE IMPRINTING & DESIGN, LLC	DECAL FOR CHS GIRLS SOCCER
4614	1432	21	147.20	61021	ALLIANCE IMPRINTING & DESIGN, LLC	CHAIRS FOR CHS GIRLS SOCCER STUDENTS ONLY
4614	1432	22	83.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	STADIUM JACKET FOR CHS GIRLS SOCCER STUDENTS ONLY
4614	1432	23	88.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	SHIPPING
Total for check number 442565			3,139.48			
Check Number	442566					
1994	LAW SEMINAR	0	265.60	55504	AMANDA M BIGBEE	2/26-3/1 AUSTIN

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 442566			265.60			
Check Number 442567						
4804	30804	1	66.00	47040	AMERICAN CERAMIC SUPPLY COMPANY	WHITE STONEWARE EM210
4804	30804	2	71.52	47040	AMERICAN CERAMIC SUPPLY COMPANY	TERRA COTTA
4804	30804	3	25.00	47040	AMERICAN CERAMIC SUPPLY COMPANY	DELIVERY CHARGE
Total for check number 442567			162.52			
Check Number 442568						
4614	ID031055	1	2,926.30	63478	ACACIA GLASS, LLC	PLEASE SEE ATTACHED QUOTE FOR MIRRORS FOR TSMS GIRLS ATHLETICS LOCKER ROOM
Total for check number 442568			2,926.30			
Check Number 442569						
1994	27272	1	605.00	00024030	ARTEX OVERHEAD DOOR COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE SERVICE REPAIRS DIST WIDE (USAGE)
Total for check number 442569			605.00			
Check Number 442570						
1994	GAS FEB 14	0	1,878.80	00001242	ATMOS ENERGY	NRE
1994	GAS FEB 14	0	1,205.81	00001242	ATMOS ENERGY	LSE
1994	GAS FEB 14	0	2,751.60	00001242	ATMOS ENERGY	PHI
1994	GAS FEB 14	0	1,932.20	00001242	ATMOS ENERGY	PES
1994	GAS FEB 14	0	2,267.81	00001242	ATMOS ENERGY	BES
1994	GAS FEB 14	0	2,035.95	00001242	ATMOS ENERGY	PGE
1994	GAS FEB 14	0	5,352.72	00001242	ATMOS ENERGY	HMS
1994	GAS FEB 14	0	208.58	00001242	ATMOS ENERGY	BPE
1994	GAS FEB 14	0	143.92	00001242	ATMOS ENERGY	BWE
1994	GAS FEB 14	0	1,615.07	00001242	ATMOS ENERGY	CHS
1994	GAS FEB 14	0	3,665.77	00001242	ATMOS ENERGY	CTI
1994	GAS FEB 14	0	3,000.01	00001242	ATMOS ENERGY	FHM
1994	GAS FEB 14	0	1,501.77	00001242	ATMOS ENERGY	HES
Total for check number 442570			27,560.01			
Check Number 442571						
1994	12327	1	680.00	59987	M-KAM LTD.	FOR THE PURCHASE OF DECALS FOR THE WHITE FLEET
Total for check number 442571			680.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 442572</b>						
1994	3137103476	1	24.48	57115	AUTO ZONE	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
<b>Total for check number 442572</b>			24.48			
<b>Check Number 442573</b>						
1994	20247	1	356.00	63154	R.J. BRANIFF CORPORATION	ABS 41 OIL
<b>Total for check number 442573</b>			356.00			
<b>Check Number 442574</b>						
1994	ASSESS CONF	0	436.18	00022465	AMANDA J BARRIOS-HARRIS	2/16-2/19 AUSTIN
<b>Total for check number 442574</b>			436.18			
<b>Check Number 442575</b>						
1994	A230091	0	102.00	60067	ROGER L. BEAHM JR.	2/13 ISMS TOURN
<b>Total for check number 442575</b>			102.00			
<b>Check Number 442576</b>						
1994	85515	1	82.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	88105	1	5.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	86480	1	82.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	97642	1	137.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	97643	1	104.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	97637	1	99.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	97645	1	90.90	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	97649	1	104.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	95181	1	71.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	97644	1	99.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 442576</b>			877.40			
<b>Check Number 442577</b>						
1994	1543964	1	59.99	58232	BEST BUY STORES LP	BB11892224, 14560, THZ156US TARGUS-VERSAVU CARRYING CASE FOR IPAD, ACCESSORIES - BLACK
1994	1543964	2	99.99	58232	BEST BUY STORES LP	BB19017529, 12720, 920-005460 LOGITECH-KEYBOARD FOLIO CASE FOR APPLE IPAD 2, IPAD 3RD GENERATION AND IPAD WITH RETINA-CARBON BLACK.
<b>Total for check number 442577</b>			159.98			
<b>Check Number 442578</b>						
1994	FEB-14 MLGE	1	227.36	63160	KIMBERLY A. BOOGAERTS	TRAVEL REIMBURSEMENT FOR HOMEBOUND SERVICES - KIMBERLY BOOGAERTS - SEE ATTACHED CONTRACT



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	FEB14 SERVCE	1	2,767.50	63160	KIMBERLY A. BOOGAERTS	CONTRACT SERVICES FOR HOMEBOUND STUDENTS - - KIMBERLY BOOGAERTS - SEE ATTACHED CONTRACT
Total for check number 442578			2,994.86			
Check Number 442579						
4614	2.0	1	1,889.28	54011	BOOSTER ENTERPRISES	BOOSTERTHON COLLECTION #2 INVOICE #2.0
4614	1.0	1	12,644.42	54011	BOOSTER ENTERPRISES	BOOSTERTHON COLLECTION #1 INVOICE #1.0
4614	0.0	1	2,000.00	54011	BOOSTER ENTERPRISES	BOOSTERTHON FUNDRAISER BASE COST TO ORGANIZE, MARKET AND MANAGE FUN RUN ON 2/20/2014 AT BASSWOOD ELEMENTARY
Total for check number 442579			16,533.70			
Check Number 442580						
1994	A250651	0	92.00	43234	KYLE BORNE	2/21 FRHS VS RHS
1994	A255505	0	62.00	43234	KYLE BORNE	2/25 TCHS VS SOUTHLKE
Total for check number 442580			154.00			
Check Number 442581						
2244	02/26/2014	1	787.50	58611	MARCIA L. BRADEN, PHD PC	CONTRACT SERVICE FOR OUT-OF-STATE CONSULATION FOR SPECIALIZED CONDITION SERVICES FOR SEPTEMBER, 2013-JUNE, 2014
Total for check number 442581			787.50			
Check Number 442582						
1994	A250677	0	45.00	64543	BOBBY BYBEE JR	2/25 FRHS VS NWHS
Total for check number 442582			45.00			
Check Number 442583						
1994	A250670	0	112.00	58938	TOMMY R. CAIN	2/25 FRHS VS RHS
Total for check number 442583			112.00			
Check Number 442584						
1994	JAN-14 MLGE	0	38.19	64038	TRELLA KAY CAMPBELL	1/6-1/31
1994	DEC13 MLGE	0	19.38	64038	TRELLA KAY CAMPBELL	12/4-12/19
1994	NOV -13 MLGE	0	21.98	64038	TRELLA KAY CAMPBELL	11/6-11/21
Total for check number 442584			79.55			
Check Number 442585						
1994	CI10366103	1	995.00	57915	COUGHLAN COMPANIES, INC.	PEBBLEGO EARTH AND SPACE, ANIMALS, BIOGRAPHIES, AND SOCIAL STUDIES DATABASE SUBSCRIPTION RENEWAL
Total for check number 442585			995.00			
Check Number 442586						
1994	KHS JV SFTBL	0	150.00	49099	CARROLL I S D ATH **USE V # 54836**	MARCH 27-29
Total for check number 442586			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 442587</b>						
1994	JN10906	1	2,490.00	59202	CDW GOVERNMENT LLC	2857041 SAMSUNG HROMEBOOK XE30312 11.6 EXYNOS 5 CHROME OS 16GB FLASH
<b>Total for check number 442587</b>			2,490.00			
<b>Check Number 442588</b>						
1994	56085	1	700.00	43017	CHARLEY'S CONCRETE **USE V#43348**	PURCHASE OF CONCRETE FOR REPAIRS FOR DISTRICT WIDE USAGE
<b>Total for check number 442588</b>			700.00			
<b>Check Number 442589</b>						
1994	FEB 24 2014	1	7,118.16	48824	CHARTER COMMUNICATION	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR INTERNET SERVICE & CONNECTION TO REGION XI
<b>Total for check number 442589</b>			7,118.16			
<b>Check Number 442590</b>						
1994	FEB-14 MLGE	1	151.48	54530	ROY CHRISTENSEN	TRAVEL REIMBURSEMENT FOR HOMEBOUND TEACHER - SEE ATTACHED CONTRACT FOR ROY CHRISTENSEN
1994	FEB-14 SRVCE	1	992.25	54530	ROY CHRISTENSEN	CONTRACT SERVICE FOR HOMEBOUND STUDENTS - ROY CHRISTENSEN - SEE ATTACHED CONTRACT
<b>Total for check number 442590</b>			1,143.73			
<b>Check Number 442591</b>						
4614	576198	1	312.50	64403	SOUTHLAKE ZP INC	LARGE CHEESE
4614	576198	2	312.50	64403	SOUTHLAKE ZP INC	LARGE PEPPERONI
4614	576198	3	20.00	64403	SOUTHLAKE ZP INC	DELIVERY FEE
4614	576198	4	50.00	64403	SOUTHLAKE ZP INC	TIP
<b>Total for check number 442591</b>			695.00			
<b>Check Number 442592</b>						
1984	1216	1	1,520.50	00005926	CITY OF KELLER	INVOICE# 1216 FOR TOWN CENTER MAINTENANCE QUARTERLY FEE FOR JAN-MAR 2014
<b>Total for check number 442592</b>			1,520.50			
<b>Check Number 442593</b>						
1994	JANUARY 2014	1	18,279.00	00007105	CLAYTON CHILD CARE INC	AFTER SCHOOL PROGRAM FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 442593</b>			18,279.00			
<b>Check Number 442594</b>						
1994	2/25/2014B	1	5,625.00	51157	COACHING FOR RESULTS, INC.	COACHING FOR RESULTS FOR 2013-2014 SCHOOL YEAR
<b>Total for check number 442594</b>			5,625.00			
<b>Check Number 442595</b>						
1994	TCEA CONV	0	231.00	54057	LINDSEY DON RUDNICK	2/3-2/7 AUSTIN
<b>Total for check number 442595</b>			231.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 442596</b>						
1994	C/WTR FEB 14	0	731.36	49204	CITY OF COLLEYVILLE WATER DEPT	LES
<b>Total for check number 442596</b>			731.36			
<b>Check Number 442597</b>						
1994	1-196449	1	630.00	59536	COWSER TIRE & SERVICE	FOR THE PURCHASE OF TIRES ETC FOR THE WHITIE FLEET, TRAILERS AND TRACTORS
1994	1-196446	1	652.00	59536	COWSER TIRE & SERVICE	FOR THE PURCHASE OF TIRES ETC FOR THE WHITIE FLEET, TRAILERS AND TRACTORS
1994	1-197158	1	321.28	59536	COWSER TIRE & SERVICE	FOR THE PURCHASE OF TIRES ETC FOR THE WHITIE FLEET, TRAILERS AND TRACTORS
<b>Total for check number 442597</b>			1,603.28			
<b>Check Number 442598</b>						
4614	A254940	0	112.00	62599	THOMAS J COX, III	3/1 KSH TOURN
<b>Total for check number 442598</b>			112.00			
<b>Check Number 442599</b>						
1994	13881	1	28.00	50203	CRESTVIEW PRINTING, INC.	INCLUDE THE FOLLOWING CONTACT INFO: LEAH BEARD LEARNING COORDINATOR, SOCIAL STUDIES
1994	13923	1	28.00	50203	CRESTVIEW PRINTING, INC.	BUSINESS CARDS 500 CT SEE ATTACHED
1994	13968	1	5,774.84	50203	CRESTVIEW PRINTING, INC.	COST FOR PRINTING AND DELIVERY OF SECOND SEMESTER EXAMS
<b>Total for check number 442599</b>			5,830.84			
<b>Check Number 442600</b>						
1954	FEB-14	1	550.00	62517	KRYSTAL CURRY	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 442600</b>			550.00			
<b>Check Number 442601</b>						
1994	JAN-14 MLGE	0	39.38	57064	MARY DENYS CURRY	1/23-1/28
1994	FEB 14 MLGE	0	53.80	57064	MARY DENYS CURRY	2/11-2/26
1994	DEC-13 MLGE	0	54.40	57064	MARY DENYS CURRY	12/3-12/20
<b>Total for check number 442601</b>			147.58			
<b>Check Number 442602</b>						
1994	3348	1	2,760.23	50824	D G BRYAN, LLC	OPERATIONS/CUSTODIAL EQUIPMENT, PARTS & SUPPLIES DISTRICT WIDE.
<b>Total for check number 442602</b>			2,760.23			
<b>Check Number 442603</b>						
4614	14471	0	2,211.69	54644	DANB TEXAS INC.	BYS BBALL BANQ DPST
<b>Total for check number 442603</b>			2,211.69			
<b>Check Number 442604</b>						
1994	A233248	0	72.00	62748	CHRISTOPHER DAVILA	2/14 ISMS TOURN

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 442604			72.00			
Check Number 442605						
8654	452382	1	456.00	00022706	LINDSEY DAWSON	76 SPORT GREY SHIRTS , INCLUDES SETUP FEES AND 2 COLOR IMPRINTS FOR TSMS CHEER
8654	452380	1	132.00	00022706	LINDSEY DAWSON	TRY-OUT T-SHIRTS - NAVY
4614	452381	1	282.00	00022706	LINDSEY DAWSON	47 SPORT GREY SHIRTS FOR CHEER STUDENTS AT FHMS TO BE WORN AT CHEER EVENTS: PRICE INCLUDES SETUP, SHIRTS AND 2 COLOR IMPRINTS ON EACH SET OF SHIRTS
4614	452385	1	390.00	00022706	LINDSEY DAWSON	65 ROYAL SHIRTS (PRICE INCLUDES SETUPS, SHIRTS, AND 2 COLOR IMPRINTS ON EACH SIDE OF SHIRT) T-SHIRTS ARE FOR CHEER TRYOUTS-KIM MCCOLLUM, MARY SNOW-SPONSORS
4614	452384	1	48.00	00022706	LINDSEY DAWSON	PURPLE SHIRT: TMS HAWKS YOUTH LARGE
4614	452379	1	444.00	00022706	LINDSEY DAWSON	TSHIRTS FOR CHEERLEADING STUDENTS ORDER PER JORDAN TRAMELL
8654	452380	2	132.00	00022706	LINDSEY DAWSON	TRY-OUT T-SHIRTS - GREEN
8654	452382	2	456.00	00022706	LINDSEY DAWSON	76 KELLY GREEN SHIRTS, INCLUDES SETUP FEES AND 2 COLOR IMPRINTS FOR TSMS CHEER
4614	452381	2	282.00	00022706	LINDSEY DAWSON	47 SPORT BLACK SHIRTS FOR CHEER STUDENTS AT FHMS , PRICE INCLUDES SETUPS, SHIRTS, AND 2 COLOR IMPRINTS ON EACH SET
4614	452384	2	48.00	00022706	LINDSEY DAWSON	PURPLE SHIRT: TMS HAWKS SIZE ADULT SMALL
4614	452385	2	390.00	00022706	LINDSEY DAWSON	65 BLACK SHIRTS (PRICE INCLUDES SETUPS, SHIRTS, AND 2 COLOR IMPRINTS ON EACH SET OF SHIRTS). SHIRTS ARE FOR CHEER TRYOUTS. STUDENTS PURCHASED THEIR OWN
4614	452384	3	48.00	00022706	LINDSEY DAWSON	PURPLE SHIRT: TMS HAWKS ADULT MEDIUM
4614	452384	4	48.00	00022706	LINDSEY DAWSON	GREY SHIRT: TIMBERVIEW SIZE YOUTH LARGE
4614	452384	5	48.00	00022706	LINDSEY DAWSON	GREY SHIRT: TIMBERVIEW SIZE ADULT SMALL
4614	452384	6	48.00	00022706	LINDSEY DAWSON	GREY SHIRT: TIMBERVIEW SIZE ADULT MEDIUM
Total for check number 442605			3,252.00			
Check Number 442606						
1994	858553-00	1	366.91	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES FOR USE DISTRICT WIDE
1994	858478-00	1	34.87	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES FOR USE DISTRICT WIDE
Total for check number 442606			401.78			
Check Number 442607						
2114	3406	1	4,850.00	60764	DEBRA A. DILLER ***USE V# 65809***	DEBBIE DILLER TRAINING FEBRUARY 11TH, 2013

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 442607			4,850.00			
Check Number 442608						
1994	JAN-14 MLGE	0	29.68	64373	EDITH P DEJONG	1/6-1/31
1994	DEC 13 MLGE	0	11.87	64373	EDITH P DEJONG	12/2-12/20
Total for check number 442608			41.55			
Check Number 442609						
1994	XJ85M5M56	1	69.99	60341	DELL MARKETING	LIQUID CRYSTAL DISPLAY, 10.1WSVGA,AG, INDUSTRY STANDARD PANEL/DISPLAY V2, LG PHILIPS LCD
1994	9400037841	1	150,090.52	60341	DELL MARKETING	DELL MONTHLY INVOICE: BASELINE SERVICE CHARGE FOR FEB 2014
1994	9400037841	2	6,119.23	60341	DELL MARKETING	TRANSITION CHARGE FOR FEB 2014
1994	9400037841	3	19,590.04	60341	DELL MARKETING	ARC-RRC CHARGE FOR JAN 2014 SERVICES
Total for check number 442609			175,869.78			
Check Number 442610						
1994	XJ914R844	1	139.89	00016899	DELL MARKETING LP	VLA ENTERPRISE VISIO PRO LIC/SA ALL LANGUAGES (A6755435)
Total for check number 442610			139.89			
Check Number 442611						
4614	REGISTRATION	0	350.00	58832	CAMENAE GROUP, INC.	C GOLDEN/ C HARDEE
Total for check number 442611			350.00			
Check Number 442612						
4614	APR 22 2014	0	0.00	62852	RED LEAR INVESTMENTS LLC	DEPOSIT
Total for check number 442612			0.00			
Check Number 442613						
4614	P31001250101	1	11.54	60777	EARLY CHILDHOOD, LLC	AP404J MINI SNIP SCISSORS
4614	P30982980101	1	37.32	60777	EARLY CHILDHOOD, LLC	SANTASTIK WHITE PLAY SAND
4614	P31001250101	2	22.94	60777	EARLY CHILDHOOD, LLC	FORT150 FRONTIER BULDING SET
4614	P30982980101	2	25.49	60777	EARLY CHILDHOOD, LLC	NUTS AND BOLTS 96 PIECES
4614	P31001250101	3	1.67	60777	EARLY CHILDHOOD, LLC	12CPLBR 12 X 18 LIGHT BROWN
4614	P30982980101	3	93.26	60777	EARLY CHILDHOOD, LLC	LITTLE LEVELED READERS - SE
4614	P30982980101	4	21.24	60777	EARLY CHILDHOOD, LLC	MAGNET DISCOVERY BOARD
4614	P31001250101	4	1.67	60777	EARLY CHILDHOOD, LLC	12CPLG 12 X 18 LIGHT GREEN
4614	P30982980101	5	25.49	60777	EARLY CHILDHOOD, LLC	PLANET FROG - LIVE FROG HABITAT
4614	P31001250101	5	1.67	60777	EARLY CHILDHOOD, LLC	12CPLI 12 X 18 LILAC

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	P30982980101	6	5.09	60777	EARLY CHILDHOOD, LLC	24"W X 32'H 1.5 ' RULED CHART
4614	P31001250101	6	1.67	60777	EARLY CHILDHOOD, LLC	12CPMA 12 X 18 MAGENTA
4614	P31001250101	7	1.67	60777	EARLY CHILDHOOD, LLC	12CPOR 12 X 18 ORANGE
4614	P30982980101	7	30.59	60777	EARLY CHILDHOOD, LLC	MEGA BLOKS MICRO TUB
4614	P31001250101	8	1.67	60777	EARLY CHILDHOOD, LLC	12CPGY 12 X 18 GRAY
4614	P30982980101	8	42.49	60777	EARLY CHILDHOOD, LLC	KID K'NEX GROUP SET - 131
4614	P30982980101	9	42.49	60777	EARLY CHILDHOOD, LLC	EX BUILDING BRILLIANCE MAG
4614	P31001250101	9	1.67	60777	EARLY CHILDHOOD, LLC	12CPPI 12 X 18 PINK
4614	P31001250101	10	1.67	60777	EARLY CHILDHOOD, LLC	12CPRO 12 X 18 RED-ORANGE
4614	P30982980101	10	33.99	60777	EARLY CHILDHOOD, LLC	EXPLORATION BOX
4614	P31001250101	11	1.67	60777	EARLY CHILDHOOD, LLC	12CPYO 12 X 18 YELLOW ORANGE
4614	P30982980101	11	11.54	60777	EARLY CHILDHOOD, LLC	MINI SNIP LOOP SCISSORS
4614	P31001250101	12	1.67	60777	EARLY CHILDHOOD, LLC	12CPRE 12 X 18 RED
4614	P30982980101	12	22.94	60777	EARLY CHILDHOOD, LLC	FRONTIER BULDING SET - 15
4614	P30982980101	13	2.94	60777	EARLY CHILDHOOD, LLC	FUEL SURCHARGE
4614	P31001250101	13	1.67	60777	EARLY CHILDHOOD, LLC	12CPDK 12 X 18 DARK BROWN
4614	P31001250101	14	1.67	60777	EARLY CHILDHOOD, LLC	12CPTU 12 X 18 TURQUOISE/BLEU-GRE
4614	P30982980101	14	6.58	60777	EARLY CHILDHOOD, LLC	POSTAGE AND HANDLING
4614	P31001250101	15	1.67	60777	EARLY CHILDHOOD, LLC	12CPSC 12 X 18 SCARLET
4614	P31001250101	16	1.67	60777	EARLY CHILDHOOD, LLC	12CPVI 12 X 18 VIOLET
4614	P31001250101	17	1.67	60777	EARLY CHILDHOOD, LLC	12CPAS 12 X 18 ASSORTED
4614	P31001250101	18	1.67	60777	EARLY CHILDHOOD, LLC	12CPGR 12 X 18 BRIGHT GREEN
4614	P31001250101	19	1.67	60777	EARLY CHILDHOOD, LLC	12CPBK 12 X 18 BLACK
4614	P31001250101	20	1.67	60777	EARLY CHILDHOOD, LLC	12CPWH 12 X 18 BRIGHT WHITE
4614	P31001250101	21	1.67	60777	EARLY CHILDHOOD, LLC	12CPMG 12 X 18 MEDIUM GREEN
4614	P31001250101	22	1.67	60777	EARLY CHILDHOOD, LLC	12CPYE 12 X 18 YELLOW
4614	P31001250101	23	1.67	60777	EARLY CHILDHOOD, LLC	12CPBL 12 X 18 BLUE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	P31001250101	24	1.67	60777	EARLY CHILDHOOD, LLC	12CPBR 12 X 18 BROWN
4614	P31001250101	25	1.67	60777	EARLY CHILDHOOD, LLC	12CPHP 12 X 18 HOT PINK/RASPBERRY
4614	P31001250101	26	1.67	60777	EARLY CHILDHOOD, LLC	12CPDB 12 X 18 DARK BLUE
4614	P31001250101	27	1.67	60777	EARLY CHILDHOOD, LLC	12CPDG 12 X 18 DARK GREEN
4614	P31001250101	28	1.67	60777	EARLY CHILDHOOD, LLC	12CPHG 12 X 18 HOLIDAY GREEN
4614	P31001250101	29	1.67	60777	EARLY CHILDHOOD, LLC	12CPHR 12 X 18 HOLIDAY RED
4614	P31001250101	30	1.67	60777	EARLY CHILDHOOD, LLC	12CPLB 12 X 18 SKY BLUE
4614	P31001250101	31	14.44	60777	EARLY CHILDHOOD, LLC	BIGSMART 12 X 18 CONSTRUCTION PAPER
4614	P31001250101	32	1.69	60777	EARLY CHILDHOOD, LLC	WSTGR SIMPLY WASHABLE TEMPERA
4614	P31001250101	33	1.69	60777	EARLY CHILDHOOD, LLC	WSTBK SIMPLY WASHABLE TEMPERA
4614	P31001250101	34	1.69	60777	EARLY CHILDHOOD, LLC	WSTRE SIMPLY WASHABLE TEMPERA
4614	P31001250101	35	1.69	60777	EARLY CHILDHOOD, LLC	WSTMA SIMPLY WASHABLE TEMPERA
4614	P31001250101	36	1.69	60777	EARLY CHILDHOOD, LLC	WSTOR SIMPLY WASHABLE TEMPERA
4614	P31001250101	37	3.31	60777	EARLY CHILDHOOD, LLC	CGPPU COLORATIONS WASH GLITTER
4614	P31001250101	38	3.31	60777	EARLY CHILDHOOD, LLC	CGPOR COLORATIONS WASH GLITTER
4614	P31001250101	39	9.34	60777	EARLY CHILDHOOD, LLC	GWSTBR GAL BROWN SIMPLY WASHABLE
4614	P31001250101	40	10.53	60777	EARLY CHILDHOOD, LLC	FPCRAY CRAYOLA FINGERPAINT SET
4614	P31001250101	41	2.37	60777	EARLY CHILDHOOD, LLC	MEDT SPECTRA ART TISSUE 12 X 1
4614	P31001250101	42	7.64	60777	EARLY CHILDHOOD, LLC	12ROLL TEXTURED FOAM PAINT ROLLER
4614	P31001250101	43	6.08	60777	EARLY CHILDHOOD, LLC	BVWW 8 WSH WATERCOLORS
4614	P31001250101	44	16.96	60777	EARLY CHILDHOOD, LLC	WRFIL8ST 8 WASH WATERCOLOR REFILLS
4614	P31001250101	45	9.77	60777	EARLY CHILDHOOD, LLC	EYESTACK WIGGLY EYES IN STG CONTAINER
4614	P31001250101	46	15.97	60777	EARLY CHILDHOOD, LLC	IPCSET PIPE CLEANERS SET OF ALL
4614	P31001250101	47	22.94	60777	EARLY CHILDHOOD, LLC	YARN COLORATIONS ACRYLIC YARN
4614	P31001250101	48	21.24	60777	EARLY CHILDHOOD, LLC	CCOOLWOOD COLORED CRAFT STICK CLASS
4614	P31001250101	49	25.49	60777	EARLY CHILDHOOD, LLC	MAGMATCH FLOATING MAGNET MATCHING
4614	P31001250101	50	16.96	60777	EARLY CHILDHOOD, LLC	TEXTRACK TEXTURED SAND TRACKERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	P31001250101	51	15.29	60777	EARLY CHILDHOOD, LLC	MDDINO MEDIUM PLASTIC DINOSAURS
4614	P31001250101	52	14.44	60777	EARLY CHILDHOOD, LLC	MILLSET3 SAND AND WATER MILLS - SET
4614	P31001250101	53	2.94	60777	EARLY CHILDHOOD, LLC	FUEL SURCHARGE
<b>Total for check number 442613</b>			<b>710.16</b>			
<b>Check Number 442614</b>						
1994	1707585	1	105.00	00003199	DRAMATIC PUBLISHING COMPANY	A LITTLE PRINCESS - ROYALTY FEE MARCH 6 & 7 (ONE EVENING AND 2 FOR THE SCHOOL)
1994	1707585	2	159.85	00003199	DRAMATIC PUBLISHING COMPANY	SCRIPTS
1994	1707585	3	18.00	00003199	DRAMATIC PUBLISHING COMPANY	SHIPPING AND HANDLING
<b>Total for check number 442614</b>			<b>282.85</b>			
<b>Check Number 442615</b>						
1994	91075112	0	2,781.00	64327	DURHAM SCHOOL SERVICES, L.P.	BIRDVILLE SHUTTLES
1994	91075056	0	86.58	64327	DURHAM SCHOOL SERVICES, L.P.	TIMBERVIEW MS FEB/14
1994	91075106	0	3,740.96	64327	DURHAM SCHOOL SERVICES, L.P.	FEB 2014 ROTC
<b>Total for check number 442615</b>			<b>6,608.54</b>			
<b>Check Number 442616</b>						
1994	W.O.# 14 02	1	4,000.00	55771	PAULA B SOMMER **USE V# 67138**	PAYMENT FOR MONTHLY COACHING SESSIONS FOR THE KEY DISTRICT ADMINISTRATORS RESPONSIBLE FOR LEADING THE BALDRIGE INTEGRATION EFFORT AS WELL AS THE BOARD AND CABINET.
<b>Total for check number 442616</b>			<b>4,000.00</b>			
<b>Check Number 442617</b>						
1994	6977	1	208.50	57888	DYNASTUDY, INC.	ITEM # EDYN08CEC30 GRADE 8 SOCIAL STUDIES CLASSROOM SET FOR TSMS HISTORY CLASSES
1994	7011	1	24.75	57888	DYNASTUDY, INC.	DYN03MS10 SPANISH GRADE 3 MATH STUDENT COURSE NOTES 10-PACK
1994	7011	2	24.75	57888	DYNASTUDY, INC.	DYN03ME10 GRADE 3 MATH STUDENT COURSE NOTES 10-PACK
1994	6977	2	16.68	57888	DYNASTUDY, INC.	SHIPPING
1994	7011	3	24.75	57888	DYNASTUDY, INC.	DYN04ME10 GRADE 4 MATH STUDENT COURSE NOTES 10-PACK
1994	7011	4	29.75	57888	DYNASTUDY, INC.	DYN03RS10 SPANISH GRADE 3 READING STUDENT COURSE NOTES 10-PACK
1994	7011	5	29.75	57888	DYNASTUDY, INC.	DYN04RS10 SPANISH GRADE 4 READING STUDENT COURSE NOTES 10-PACK
1994	7011	6	29.75	57888	DYNASTUDY, INC.	DYN04RE10 GRADE 4 READING STUDENT COURSE NOTES 10-PACK
1994	7011	7	29.75	57888	DYNASTUDY, INC.	DYN03RE10 GRADE 3 READING STUDENT COURSE NOTES 10-PACK



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	7011	8	15.46	57888	DYNASTUDY, INC.	SHIPPING & HANDLING
Total for check number 442617			433.89			
Check Number 442618						
1994	243218	1	350.00	00001121	EDUCATION SERVICE CENTER REGION XI	PROFESSIONAL DEVELOPMENT- TEKS ENGLISH LANGUAGE ARTS AND READING PRINCIPAL TRAINING - 11/11/13 LOCATION: ED CENTER DATE: 11/11/13
Total for check number 442618			350.00			
Check Number 442619						
1994	20140335	1	201.00	64321	INLAND BINDERY, INC.	8 1/2 X 11 SKETCHBOOKS (50 SHEETS) ITEM NUMBER 960-0-50
Total for check number 442619			201.00			
Check Number 442620						
4614	FEB-14	0	14.00	60422	JAMIE DAVID EDWARDS	LESSONS
Total for check number 442620			14.00			
Check Number 442621						
1994	WISON 11/12	1	0.00	00020073	UNIVERSITY OF NORTH TEXAS	REGISTRATION FOR DUSTIN BLANK, KEVIN HOOD AND CORY WILSON TO ATTEND 2014 EDUCATIONAL LEADERSHIP CONFERENCE ON 11/12/14 AT UNIV OF NORTH TEXAS, DENTON
1994	HOOD 11/12	1	0.00	00020073	UNIVERSITY OF NORTH TEXAS	REGISTRATION FOR DUSTIN BLANK, KEVIN HOOD AND CORY WILSON TO ATTEND 2014 EDUCATIONAL LEADERSHIP CONFERENCE ON 11/12/14 AT UNIV OF NORTH TEXAS, DENTON
1994	BLANK 11/12	1	0.00	00020073	UNIVERSITY OF NORTH TEXAS	REGISTRATION FOR DUSTIN BLANK, KEVIN HOOD AND CORY WILSON TO ATTEND 2014 EDUCATIONAL LEADERSHIP CONFERENCE ON 11/12/14 AT UNIV OF NORTH TEXAS, DENTON
Total for check number 442621			0.00			
Check Number 442622						
1994	0137023	1	192.00	53042	EMPIRE PAPER CO	CUSTODIAL EQUIPMENT, TOOLS, PARTS & SUPPLIES, REPAIRS FOR DISTRICT WIDE.
1994	0136175	1	178.40	53042	EMPIRE PAPER CO	CUSTODIAL EQUIPMENT, TOOLS, PARTS & SUPPLIES, REPAIRS FOR DISTRICT WIDE.
Total for check number 442622			370.40			
Check Number 442623						
2114	119942	1	234.00	57874	EMPOWERING WRITERS, LLC	REGISTRATION FOR MISTY PHY FOR EMPOWERING WRITERS- EXPOSITORY ON 2/27/14 IN FORT WORTH, TX
2114	119943	1	234.00	57874	EMPOWERING WRITERS, LLC	REGISTRATION FOR MANDY CHUBE FOR EMPOWERING WRITERS NARRATIVE ON 2/26/14 IN FORT WORTH

Fund	Invoice	Line	Amount	Vendor	Name	Description
2114	119760	1	234.00	57874	EMPOWERING WRITERS, LLC	REGISTRATION FOR MEGAN DELFELD FOR EMPOWERING WRITERS- EXPOSITORY ON FEB 6, 2014 IN GARLAND, TX
2114	119759	1	145.00	57874	EMPOWERING WRITERS, LLC	REGISTRATION FOR CLARISA MERCHANT FOR EMPOWERING WRITERS- K-1 WRITING- ON FEB 5, 2014 IN DENTON, TX
2114	119761	1	234.00	57874	EMPOWERING WRITERS, LLC	REGISTRATION FOR TIERNEY PORTER FOR EMPOWERING WRITERS- NARRATIVE ON FEB 11, 2014 IN DENTON, TX
2114	119760	2	234.00	57874	EMPOWERING WRITERS, LLC	REGISTRATION FOR MANDY LEONARD FOR EMPOWERING WRITERS- EXPOSITORY ON FEB 6, 2014 IN GARLAND, TX
2114	119759	2	145.00	57874	EMPOWERING WRITERS, LLC	REGISTRATION FOR JENNIFER THOMAS FOR EMPOWERING WRITERS- K-1 WRITING ON FEB 5, 2014 IN DENTON, TX
2114	119942	2	234.00	57874	EMPOWERING WRITERS, LLC	REGISTRATION FOR KIM VAN KALKER FOR EMPOWERING WRITERS- EXPOSITORY ON 2/27/14 IN FORT WORTH, TX
2114	119943	2	234.00	57874	EMPOWERING WRITERS, LLC	REGISTRATION FOR ANNIE SIGLER FOR EMPOWERING WRITERS- NARRATIVE ON 2/26/14 IN FORT WORTH, TX
2114	119761	2	234.00	57874	EMPOWERING WRITERS, LLC	REGISTRATION FOR STEPHANIE SMITH FOR EMPOWERING WRITERS- NARRATIVE ON FEB 11, 2014 IN DENTON, TX
<b>Total for check number 442623</b>			<b>2,162.00</b>			
<b>Check Number 442624</b>						
1994	00169808	1	428.80	47167	ENTECH SALES AND SERVICE INC	SECURITY ACCESS/CAMERA EQUIP. DISTRICT WIDE
1994	00169559	1	1,126.39	47167	ENTECH SALES AND SERVICE INC	SECURITY ACCESS/CAMERA EQUIP. DISTRICT WIDE
<b>Total for check number 442624</b>			<b>1,555.19</b>			
<b>Check Number 442625</b>						
4614	6Y9PXX	1	154.36	47783	EAN HOLDINGS, LLC	CAR TO TRANSPORT ATHLETES AT STATE SWIMMING COMPETITION IN AUSTIN, TX FEB 20-22, 2014
1994	6X2GFB	1	181.40	47783	EAN HOLDINGS, LLC	2 DAY RENTAL FOR TCHS GIRLS POWERLIFTING TRAVELING TO VENUS PER CONFIRMATION # 6W04MZ
1994	6WR7L3	1	272.10	47783	EAN HOLDINGS, LLC	SUBURBAN PER CONFIRMATION 6VHFJ9 3 DAY RENTAL 2/13-2/15* *DUE TO ENTERPRISE HOURS, RETURNING MORNING OF 2/17*
1994	6WPWK9	1	162.80	47783	EAN HOLDINGS, LLC	2 RENTAL VEHICLES FOR CHS WRESTLING GOING TO STATE IN GARLAND
1994	6WCWWN	1	286.14	47783	EAN HOLDINGS, LLC	RENTAL FOR KIM BLANN TO ATTEND THE TMEA MUSIC CONFERENCE FEBRUARY 12-16, 2014 IN SAN ANTONIO, TX
<b>Total for check number 442625</b>			<b>1,056.80</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 442626</b>						
1994	734672	1	4,123.54	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS PARKING LOT AND STADIUM LIGHTS DIST WIDE (USAGE)
<b>Total for check number 442626</b>			4,123.54			
<b>Check Number 442627</b>						
4614	SKI-001	1	471.00	46189	GAIL LYNN JAMES	(18) STUDENT COSTUMES
4614	SKI-001	2	25.00	46189	GAIL LYNN JAMES	FITTING FEE
<b>Total for check number 442627</b>			496.00			
<b>Check Number 442628</b>						
1994	TXALA27186	1	28.83	54661	FASTENAL COMPANY	PARTS / SUPPLIES FOR THE WARE/H NUTS, BOLTS,SCREWS, ETC. FOR THE MAINT. AND GRDS. DIST WIDE (USAGE)
1994	TXALA24891	1	31.56	54661	FASTENAL COMPANY	PARTS / SUPPLIES FOR THE WARE/H NUTS, BOLTS,SCREWS, ETC. FOR THE MAINT. AND GRDS. DIST WIDE (USAGE)
1994	TXALA24803	1	36.00	54661	FASTENAL COMPANY	PARTS / SUPPLIES FOR THE WARE/H NUTS, BOLTS,SCREWS, ETC. FOR THE MAINT. AND GRDS. DIST WIDE (USAGE)
1994	TXALA27185	1	131.48	54661	FASTENAL COMPANY	FOR THE PURCHASE OF TOOLS FOR MAINTENANCE AND GROUNDS EMPLOYEES
<b>Total for check number 442628</b>			227.87			
<b>Check Number 442629</b>						
1994	A254905	0	77.00	64586	STEVE FAZAKERLEY	2/18 KHS VS RHS
<b>Total for check number 442629</b>			77.00			
<b>Check Number 442630</b>						
1994	FEB-14 MLGE	0	55.26	63869	KRISTIN BRIANNE FIDA	2/4-2/27
<b>Total for check number 442630</b>			55.26			
<b>Check Number 442631</b>						
4614	PO5894930102	1	45.01	00001461	FLAGHOUSE INC	#34353 DEEP PRESSURE VEST X-SML
4614	PO5894930102	2	54.36	00001461	FLAGHOUSE INC	DEEP PRESSURE VEST - SML
4614	PO5894930102	3	63.71	00001461	FLAGHOUSE INC	#34355 DEEP PRESSURE VEST - MED
4614	PO5894930101	4	9.31	00001461	FLAGHOUSE INC	#40397 PENCIL TOPPERS TEXTURES
4614	PO5894930101	5	14.41	00001461	FLAGHOUSE INC	#2407BLU PLASTIC SAFE GRIP SCOOTER BLU
4614	PO5894930101	6	45.01	00001461	FLAGHOUSE INC	#6630 LIGHTNING BALL 8 IN 20CM
<b>Total for check number 442631</b>			231.81			
<b>Check Number 442632</b>						
1994	ACADEMIC	0	147.00	62930	IVY D FOSS	2/20-2/23 SAN ANTONIO
<b>Total for check number 442632</b>			147.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 442633</b>						
1994	#105	1	500.00	56401	KATHY SMITH FRENCH	UIL CHOIR DAY CLINIC 2014 ON FEBRUARY 26, 2014
<b>Total for check number 442633</b>			500.00			
<b>Check Number 442634</b>						
1994	117056	1	400.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	DIAMOND PRO PROFESSIONAL MOUND CLAY, 1 PALLET (40 BAGS)
<b>Total for check number 442634</b>			400.00			
<b>Check Number 442635</b>						
1994	TASBO CONF	0	108.00	55262	GAMALIEL NAVARRO	2/23-2/25 AUSTIN
<b>Total for check number 442635</b>			108.00			
<b>Check Number 442636</b>						
1994	006691	1	490.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ISOUND-4750:2 IN 1 DURVIEW FOR IPAD MINI - BLACK
1994	006618	1	269.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM# A9P21A8#ABA HP PROMO COMPAQ 24 IN MONITOR
1994	005092	1	390.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	2 - 22" MONITORS FOR ASSESSMENT COORDINATOR, & 2 2 - 24" MONITORS FOR ASSESSMENT DIRECTOR.
1994	005092	2	538.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	2 - 24" MONITORS FOR DIRECTOR OF ASSESSMENT
<b>Total for check number 442636</b>			1,687.00			
<b>Check Number 442637</b>						
4614	A254939	0	112.00	63140	KYLE GRAHAM	3/1 KHS BASEBALL
<b>Total for check number 442637</b>			112.00			
<b>Check Number 442638</b>						
2404	9362487796	1	83.58	00001173	W.W. GRAINGER, INC.	CAFE AND KITCHENS PARTS ABD SUPPLIES DISTRICT WIDE
2404	9368636990	1	38.29	00001173	W.W. GRAINGER, INC.	CAFE AND KITCHENS PARTS ABD SUPPLIES DISTRICT WIDE
4614	9339590227	1	112.57	00001173	W.W. GRAINGER, INC.	ITEM # 21XR18 LOCKDOWN WINDOW COVER W/SECURITY ZONE SIGN, PACKAGE OF 40 FOR THE CLASSROOMS IN CASE OF AN EMERGENCY SITUATION AT FHMS
4614	9368307451	1	95.16	00001173	W.W. GRAINGER, INC.	3 MASTERLOCKS KD 2 IN PADLOCK
4614	9349572181	1	120.12	00001173	W.W. GRAINGER, INC.	ITEM # 21XR18 LOCKDOWN WINDOW COVER W/SECURITY ZONE SIGN, PACKAGE OF 40 FOR THE CLASSROOMS IN CASE OF AN EMERGENCY SITUATION AT FHMS
1994	9360797527	1	651.60	00001173	W.W. GRAINGER, INC.	5LE23 BATTERY AA
1994	9368843455	1	61.08	00001173	W.W. GRAINGER, INC.	** JACKETS WILL BE PROPERTY OF THE DISTRICT.** JACKET'S HOODS FOR DISTRIBUTION WAREHOUSE EMPLOYEES: KATHY RICHARDSON, FELIX VARGAS, PAM KINSLOW, HENRY SILVA.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	9367042596	1	138.20	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE MAINT. DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	9367042570	1	106.02	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE MAINT. DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	9365920678	1	115.32	00001173	W.W. GRAINGER, INC.	FOR THE PURCHASE OF TOOLS FOR THE MAINTENANCE DEPARTMENT
1994	9302329421	1	531.92	00001173	W.W. GRAINGER, INC.	GRAINGER ORDER NUMBER: 057036717
1994	9361213292	1	164.08	00001173	W.W. GRAINGER, INC.	FOR THE PURCHASE OF TOOLS FOR THE MAINTENANCE DEPARTMENT
1994	9360421763	1	34.15	00001173	W.W. GRAINGER, INC.	ITEM #3AY81 - EARPIECE, RADIO BY MOTOROLA
1994	9355979338	1	132.64	00001173	W.W. GRAINGER, INC.	FOR THE PURCHASE OF TOOLS FOR THE MAINTENANCE DEPARTMENT
1994	9374283092	1	221.72	00001173	W.W. GRAINGER, INC.	22NL45 TWO WAY RADIO, UHF, 1 WATT AND CHARGER FOR SECURITY PURPOSES AT FHMS
1994	9374719483	1	171.57	00001173	W.W. GRAINGER, INC.	ITEM # 4KYC7 - GRAINGER 2 WAY RADIO
1994	9338369334	1	458.10	00001173	W.W. GRAINGER, INC.	FOR THE PURCHASE OF COATS FOR THE MAINTENANCE STAFF
1994	930239439	1	53.99	00001173	W.W. GRAINGER, INC.	GRAINGER ORDER NUMBER: 057036717
1994	9336979886	1	6,718.80	00001173	W.W. GRAINGER, INC.	FOR THE PURCHASE OF COATS FOR THE MAINTENANCE STAFF
4614	9349572181	2	412.26	00001173	W.W. GRAINGER, INC.	ITEM 21XR20 LOCKDOWN WINDOW COVER W/SECURITY ZONE SIGN, PACKAGE OF 40 FOR CLASSROOMS TO BE USED IN CASE OF AN EMERGENCY SITUATION AT FHMS
4614	9339590227	2	386.31	00001173	W.W. GRAINGER, INC.	ITEM 21XR20 LOCKDOWN WINDOW COVER W/SECURITY ZONE SIGN, PACKAGE OF 40 FOR CLASSROOMS TO BE USED IN CASE OF AN EMERGENCY SITUATION AT FHMS
4614	9368307451	2	26.34	00001173	W.W. GRAINGER, INC.	STEEL SIGN HARDWARE
1994	9360797527	2	222.48	00001173	W.W. GRAINGER, INC.	5LE24 BATTERY 9V
1994	9368843455	2	152.70	00001173	W.W. GRAINGER, INC.	CARHARTT, C003, BLACK REGULAR INSULATED JACKET, SIZE MEDIUM, ITEM # 6TGT5, CAT PG #2693.
1994	9368843455	3	152.70	00001173	W.W. GRAINGER, INC.	CARHARTT, C003 BLACK REGULAR INSULATED JACKET, SIZE LARGE, 6TGT4, CAT PG # 2693.

Total for check number 442638 11,361.70

Check Number 442639

1994	A255502	0	92.00	54450	GARY GUEHLER	2/18 TCHS VS FRHS
------	---------	---	-------	-------	--------------	-------------------

Total for check number 442639 92.00

Check Number 442640

1994	PINV73930	1	1,359.83	53194	CENTRAL PROGRAMS INC.	BOOKS FOR COLLECTION DEV. SEE ATTACHMENT
------	-----------	---	----------	-------	-----------------------	--

Total for check number 442640 1,359.83

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 442641</b>						
1994	A248054	0	122.00	64565	GUSTAV GYGI	2/18 TCHS SOCCER
<b>Total for check number 442641</b>			122.00			
<b>Check Number 442642</b>						
1994	FEB-14 MLGE	0	21.56	55953	JENNIFER LYNN HALM	2/4-2/25
<b>Total for check number 442642</b>			21.56			
<b>Check Number 442643</b>						
1994	FEB-14 MLGE	0	15.57	63871	SUZETTE JOHNIGAN HANKS	2/3-2/28
<b>Total for check number 442643</b>			15.57			
<b>Check Number 442644</b>						
1994	A230090	0	102.00	60063	ROBERT TODD HARRIS	2/13 ISMS TOURN
<b>Total for check number 442644</b>			102.00			
<b>Check Number 442645</b>						
1994	A250673	0	112.00	61612	JOHN HATLEY	2/25 FRHS VS RHS
<b>Total for check number 442645</b>			112.00			
<b>Check Number 442646</b>						
1994	TASBO CONF	0	107.00	64609	RENEE LYNN HAYES	2/23-2/26 AUSTIN
<b>Total for check number 442646</b>			107.00			
<b>Check Number 442647</b>						
1994	IN011630	1	12,000.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	INTOUCH RECEIPTING SOFTWARE LICENSES FOR KISD MIDDLE SCHOOLS
1994	IN011561A	2	1,076.80	61962	INTEGRATED REGISTER SYSTEMS, INC.	TOUCHBASE TRANSACTION FEE ESTIMATE ONLY FOR 9/1/2013-2/28/2014 - \$0.40 PER TRANSACTION X 3000 = \$1200
1994	IN011630	2	4,500.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	INTOUCH RECEIPTING SOFTWARE FOR 5 KISD INTERMEDIATE SCHOOLS AND 1 KISD ELEMENTARY SCHOOL (BETTE PEROT)
1994	IN011630	3	400.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	PROFESSIONAL SERVICES SETUP MIDDLE SCHOOLS, INTERMEDIATE SCHOOLS, AND 1 ELEMENTARY SCHOOL
1994	IN011630	4	3,600.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	INTOUCH RECEIPTING HELP DESK ANNUAL FEE - MIDDLE SCHOOLS
1994	IN011630	5	600.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	INTOUCH RECEIPTING HELP DESK ANNUAL FEE FOR 5 INTERMEDIATE SCHOOLS AND 1 ELEMENTARY SCHOOL FOR REMAINDER OF 2013-2014 SCHOOL YEAR
<b>Total for check number 442647</b>			22,176.80			
<b>Check Number 442648</b>						
8674	RMBRSMNT	0	445.28	64297	JAYNE MELISSA HEAD	TTAC CONF FOOD/SPLY
<b>Total for check number 442648</b>			445.28			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 442649</b>						
1994	A252461	0	112.00	00023966	BONNIE HELDMAN	2/25 KHS VS NWHS
<b>Total for check number 442649</b>			112.00			
<b>Check Number 442650</b>						
1994	A251796	0	137.00	47991	LORENZO N HERRERA	2/18 COPPELL - NWHS
<b>Total for check number 442650</b>			137.00			
<b>Check Number 442651</b>						
1994	20140305	1	350.00	64019	RAY HILLEY	PRE UIL BAND ADJUDICATION MARCH 4, 2014
<b>Total for check number 442651</b>			350.00			
<b>Check Number 442652</b>						
1994	43069443	1	247.43	59410	HOBBY LOBBY STORES, INC.	FOR THE PUCHASE OF FABRIC, SEWING TOOLS, NOTIONS, PATTERNS, ETC
1994	43120767	1	98.74	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$200.00 TO PURCHASE NEED SUPPLIES AND VARIOUS PROPS AND COSTUMES, FOR TSMS DRAMA FOR SPRING PLAY.
1994	43065015	1	128.46	59410	HOBBY LOBBY STORES, INC.	TO PURCHASE ITEMS SUCH AS TABLE, LAMPS, ETC FOR FRONT OFFICE
4614	43131233	1	142.52	59410	HOBBY LOBBY STORES, INC.	ITEMS FOR SET CONSTRUCTION AND DECORATION FOR MUSICAL PERFORMANCE OF HONK JR. ITEMS TO INCLUDE FABRIC, FOAM BOARD, STYROFOAM AND ANY OTHER ITEMS NEEDED FOR SET DECORATIONS
4614	43131283	1	5.39	59410	HOBBY LOBBY STORES, INC.	ITEMS FOR SET CONSTRUCTION AND DECORATION FOR MUSICAL PERFORMANCE OF HONK JR. ITEMS TO INCLUDE FABRIC, FOAM BOARD, STYROFOAM AND ANY OTHER ITEMS NEEDED FOR SET DECORATIONS
4614	43120767	1	98.75	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$200.00 TO PURCHASE NEED SUPPLIES AND VARIOUS PROPS AND COSTUMES, FOR TSMS DRAMA FOR SPRING PLAY.
4804	43152551	1	159.85	59410	HOBBY LOBBY STORES, INC.	VARIOUS ART SUPPLIES, BUT NOT LIMITED TO PAINTS, BRUSHES, CANVAS, ART PADS, PENCILS, ETC.
<b>Total for check number 442652</b>			881.14			
<b>Check Number 442653</b>						
4614	5971162	1	59.15	54055	HOME DEPOT CREDIT SERVICE	FALL SHOW SUPPLIES FOR KHS DRAMA PRODUCTION
4614	1141134	1	238.47	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$250 ITMES TO INCLUDE BUT NOT LIMITED TO PAINT, WOOD, MUSLIN, NAILS, SCREWS, STAPLES AND ANY OTHER ITEMS NEED FOR SET CONSTRUCTION FOR MUSICAL PERFORMANCE
4614	1400779	1	-11.40	54055	HOME DEPOT CREDIT SERVICE	FALL SHOW SUPPLIES FOR KHS DRAMA PRODUCTION
<b>Total for check number 442653</b>			286.22			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 442654</b>						
1994	3140804	1	496.68	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	5971086	1	156.02	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	6402525	1	-4.29	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	6971053	1	674.15	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	6971061	1	190.84	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	6971069	1	67.14	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	7971672	1	539.32	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	8971608	1	19.25	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	8970938	1	373.34	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	0402622	1	445.07	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	0402621	1	-496.68	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	0971405	1	12.44	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	9402329	1	56.24	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
<b>Total for check number 442654</b>			2,529.52			
<b>Check Number 442655</b>						
1994	500	0	725.00	54097	HOSA, TA	
<b>Total for check number 442655</b>			725.00			
<b>Check Number 442656</b>						
1994	CHPTR 61525	0	25.00	54097	HOSA, TA	885
1994	CHPTR 61525	0	100.00	54097	HOSA, TA	875
1994	CHPTR 61525	0	150.00	54097	HOSA, TA	884
1994	CHPTR 61525	0	525.00	54097	HOSA, TA	558
<b>Total for check number 442656</b>			800.00			
<b>Check Number 442657</b>						
1994	JAN 14 MLGE	0	62.93	61190	MICHELLE RENEE HOWARD-SCHWIND	1/15-1/28
<b>Total for check number 442657</b>			62.93			
<b>Check Number 442658</b>						
1994	FEB-14 MLGE	0	22.33	63872	LAKEESH RACHEALL HUGHES	2/3-2/28
<b>Total for check number 442658</b>			22.33			
<b>Check Number 442659</b>						
1994	13692	1	27.50	59648	R & A ANDERSON ENTERPRISE	NAME BADGES-SEE NAMES/COLOR IN NOTES



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	13670	1	5.50	59648	R & A ANDERSON ENTERPRISE	LISA O'STEEN, TEACHER
1994	13678	1	11.00	59648	R & A ANDERSON ENTERPRISE	NAME BADGE FOR KMS DIAGNOSTICIAN. ROBYN BAKER
1994	13670	2	5.50	59648	R & A ANDERSON ENTERPRISE	PATTI TAVLIAN, RECEPTIONIST
1994	13670	3	5.50	59648	R & A ANDERSON ENTERPRISE	BETHANY BOOTH, TEACHER
1994	13670	4	5.50	59648	R & A ANDERSON ENTERPRISE	BREE BELL, PARAPROFESSIONAL
<b>Total for check number 442659</b>			<b>60.50</b>			
<b>Check Number 442660</b>						
1984	74982	1	142.00	48139	IMAGE MAKER 4 U, INC.	WINDOW SCREEN FOR CONTROL ROOMS 38 & 5/3 X 54 3/4
1984	74982	2	186.00	48139	IMAGE MAKER 4 U, INC.	WINDOW SCREEN FOR CONTROL ROOM 40 & 5/8 X 68 & 5/8
1984	74982	3	15.00	48139	IMAGE MAKER 4 U, INC.	SHIPPING
<b>Total for check number 442660</b>			<b>343.00</b>			
<b>Check Number 442661</b>						
1994	6298748	1	236.25	63218	ICD HOLDING CORPORATION	FOR THE PURCHASE OF REPLACEMENT PARTS FOR HVAC CONTROLS
1994	6304629	1	1,924.08	63218	ICD HOLDING CORPORATION	FOR THE PURCHASE OF REPLACEMENT PARTS FOR HVAC CONTROLS
1994	6304630	1	338.06	63218	ICD HOLDING CORPORATION	FOR THE PURCHASE OF REPLACEMENT PARTS FOR HVAC CONTROLS
1994	6304631	1	139.14	63218	ICD HOLDING CORPORATION	FOR THE PURCHASE OF REPLACEMENT PARTS FOR HVAC CONTROLS
1994	6305540	1	3,748.15	63218	ICD HOLDING CORPORATION	FOR THE PURCHASE OF REPLACEMENT PARTS FOR HVAC CONTROLS
1994	6298749	1	1,388.25	63218	ICD HOLDING CORPORATION	FOR THE PURCHASE OF REPLACEMENT PARTS FOR HVAC CONTROLS
1994	6307186	1	470.82	63218	ICD HOLDING CORPORATION	FOR THE PURCHASE OF REPLACEMENT PARTS FOR HVAC CONTROLS
1994	6307188	1	1,084.05	63218	ICD HOLDING CORPORATION	FOR THE PURCHASE OF REPLACEMENT PARTS FOR HVAC CONTROLS
1994	6305541	1	348.00	63218	ICD HOLDING CORPORATION	FOR THE PURCHASE OF REPLACEMENT PARTS FOR HVAC CONTROLS
1994	6309719	1	558.00	63218	ICD HOLDING CORPORATION	FOR THE PURCHASE OF REPLACEMENT PARTS FOR HVAC CONTROLS
1994	6301965	1	366.00	63218	ICD HOLDING CORPORATION	FOR THE PURCHASE OF REPLACEMENT PARTS FOR HVAC CONTROLS
<b>Total for check number 442661</b>			<b>10,600.80</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 442662</b>						
1994	J000004804	1	1,959.00	63251	INMAGINE LLC	12 MONTHS SUBSCRIPTION TO DOWN LOAD PICTURES AND IMAGES
<b>Total for check number 442662</b>			1,959.00			
<b>Check Number 442663</b>						
1994	236507	1	74.95	00002890	INSECT LORE PRODUCTS INC	SEE ATTACHED FOR LIVE LADYBUG LARVAE FOR KG
1994	237514	1	328.90	00002890	INSECT LORE PRODUCTS INC	OWL PELLETS
1993	CM# 945	1	-29.99	00002890	INSECT LORE PRODUCTS INC	01822 BUTTERFLY PAVILLION
1993	43626	1	29.99	00002890	INSECT LORE PRODUCTS INC	01822 BUTTERFLY PAVILLION
1993	CM# 945	2	-14.99	00002890	INSECT LORE PRODUCTS INC	02380 LADYBUG LARVAE
1993	43626	2	14.99	00002890	INSECT LORE PRODUCTS INC	02380 LADYBUG LARVAE
1993	CM# 945	3	-12.61	00002890	INSECT LORE PRODUCTS INC	SHIPPING
1993	43626	3	12.61	00002890	INSECT LORE PRODUCTS INC	SHIPPING
1994	236507	99	7.95	00002890	INSECT LORE PRODUCTS INC	ESTIMATED SHIPPING/HANDLING
1994	237514	99	18.15	00002890	INSECT LORE PRODUCTS INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 442663</b>			429.95			
<b>Check Number 442664</b>						
1994	171270100628	1	331.60	00024437	INTERSTATE BATTERIES SYSTEMS OF F W	BATTERY REPLACEMENT FOR FIRE ALARM PANELS DISTRICT WIDE
<b>Total for check number 442664</b>			331.60			
<b>Check Number 442665</b>						
1994	S252445	1	300.00	60860	IXL LEARNING, INC.	IXL SITE LICENSE UPGRADE: MATH (GRADE 6: UP TO 100 STUDENTS)
<b>Total for check number 442665</b>			300.00			
<b>Check Number 442666</b>						
1994	A247606	0	173.19	56617	JASON BARTH	2/25 QUARTER FINALS
<b>Total for check number 442666</b>			173.19			
<b>Check Number 442667</b>						
1994	20140306	1	350.00	61884	MATTHEW RYAN JOHNSTONE	PRE UIL BAND ADJUDICATOR MARCH 4, 2013
<b>Total for check number 442667</b>			350.00			
<b>Check Number 442668</b>						
8654	REFUND	0	75.00	64605	BECKY JONES	NATURAL HELPERS
<b>Total for check number 442668</b>			75.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 442669</b>						
1994	2123	1	6,000.00	51046	JUST SAY YES	CONTRACTED SERVICES FOR GABE SALAZAR TO PERFORM WORKSHOPS AT MULTIPLE LOCATIONS: CENTRAL HIGH SCHOOL, KELLER HIGH SCHOOL, FOSSIL RIDGE, AND TIMBERCREEK DATES: 02/18-02/20, 2014 - CONTRACT
1994	2137	1	1,100.00	51046	JUST SAY YES	CONTRACTED SERVICES FOR GABE SALAZAR TO PERFORM WORKSHOPS AT MULTIPLE LOCATIONS: CENTRAL HIGH SCHOOL, KELLER HIGH SCHOOL, FOSSIL RIDGE, AND TIMBERCREEK DATES: 02/18-02/20, 2014 - CONTRACT
<b>Total for check number 442669</b>			<b>7,100.00</b>			
<b>Check Number 442670</b>						
1994	K61348	1	189.00	41257	KAGAN PUBLISHING AND PROFESSIONAL	ITEM #WS16401 - PATTI FITCH REGISTRATION TO THE HIGHER LEVEL THINKING WORKSHOP ON 3/18/14
1994	454229	2	64.00	41257	KAGAN PUBLISHING AND PROFESSIONAL	ITEM #CHLT1B - DISCOUNT PACKAGE FOR WORKSHOP FOR PATTI FITCH
1994	K61348	3	189.00	41257	KAGAN PUBLISHING AND PROFESSIONAL	ITEM # WS16401 - CHRISTINA CARSON REGISTRATION FOR HIGHER LEVEL THINKING WORKSHOP ON 3/18/14
1994	454229	4	64.00	41257	KAGAN PUBLISHING AND PROFESSIONAL	ITEM #CHLT1B - DISCOUNT PACKAGE FOR CHRISTINA CARSON FOR WORKSHOP
1994	K61348	5	189.00	41257	KAGAN PUBLISHING AND PROFESSIONAL	ITEM #WS16401 - PATRICK HALE REGISTRATION FOR HIGHER LEVEL THINKING WORKSHOP ON 3/18/14
1994	454229	6	64.00	41257	KAGAN PUBLISHING AND PROFESSIONAL	ITEM #CHLT1B - DISCOUNT PACKAGE FOR PATRICK HALE FOR WORKSHOP
1994	K61348	7	189.00	41257	KAGAN PUBLISHING AND PROFESSIONAL	ITEM #WS16401 - REGISTRATION FOR JENNIFER DUNN FOR HIGHER LEVEL THINKING WORKSHOP ON 3/18/14
1994	454229	8	64.00	41257	KAGAN PUBLISHING AND PROFESSIONAL	ITEM #CHLT1B - DISCOUNT PACKAGE FOR JENNIFER DUNN FOR WORKSHOP
<b>Total for check number 442670</b>			<b>1,012.00</b>			
<b>Check Number 442671</b>						
1994	104638	1	51.90	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STDI6RT STAAR DIAGNOSTIC GRADE 6 READING (TEACHER EDITION)
<b>Total for check number 442671</b>			<b>51.90</b>			
<b>Check Number 442672</b>						
4614	061667	1	40.00	60194	KELLER TROPHY AND AWARDS, LTD	TEAM CHAMPION TROPHY
4614	061684	1	600.00	60194	KELLER TROPHY AND AWARDS, LTD	SWEATSHIRTS FOR STUDENTS ATTENDING STATE SWIMMING COMPETITION
4614	061686	1	336.00	60194	KELLER TROPHY AND AWARDS, LTD	SHIRTS FOR CHS STUDENTS FOR SWIM TEAM
4614	061294	1	25.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVE PLATES FOR FRHS VOLLEY BALL PLAYERS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	061655	1	144.00	60194	KELLER TROPHY AND AWARDS, LTD	HANES BLACK LONG SLEEVE T SHIRT CUSTOM LOGO ON FRONT ONLY PER COACH SIZES IN EMAIL
4614	049335	1	7.50	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING ON PLAQUE - PLAQUE PROVIDED
1994	049343	1	18.50	60194	KELLER TROPHY AND AWARDS, LTD	TEACHER OF THE YEAR PLAQUE : 10 1/2 " X 13" WITH 8 X 10 PHOTO HOLDER CHRISTY GOFF TEACHER OF THE YEAR 2014
1994	061658	1	162.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE RIBBONS
4614	061655	2	496.00	60194	KELLER TROPHY AND AWARDS, LTD	HANES BLACK LONG SLEEVE T SHIRT CUSTOM LOGO ON FRONT, CUSTOM NAMES ON BACK PER COACH SIZES PER EMAIL
4614	061667	2	30.00	60194	KELLER TROPHY AND AWARDS, LTD	INDIVIDUAL CHAMPION TROPHY
4614	061294	2	39.95	60194	KELLER TROPHY AND AWARDS, LTD	1 PERPETUAL PLAQUE FOR VOLLEY BALL BANQUET
1994	061658	2	135.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE RIBBONS
4614	061655	3	1.50	60194	KELLER TROPHY AND AWARDS, LTD	UPCHARGE FOR LARGER SIZE
4614	061667	3	114.00	60194	KELLER TROPHY AND AWARDS, LTD	MEDALS
1994	061658	3	94.50	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE RIBBONS
<b>Total for check number 442672</b>			<b>2,243.95</b>			
<b>Check Number 442673</b>						
1994	1201	1	840.00	47809	CITY OF KELLER	PARAMEDIC STAND BY AT 3 VARSITY HOME FOOTBALL GAMES IN AUGUST 2013. CITY OF KELLER INVOICED US FEBRUARY 1, 2014
1994	1202	1	5,600.00	47809	CITY OF KELLER	PARAMEDIC STAND BY AT ALL VARSITY HOME FOOTBALL GAMES FROM SEPTEMBER 5, 2013 -AUGUST 31, 2014
<b>Total for check number 442673</b>			<b>6,440.00</b>			
<b>Check Number 442674</b>						
1994	TMEA CONV	0	176.27	54723	KIMBERLY ANN BLANN	2/12-2/15 SAN ANTONIO
<b>Total for check number 442674</b>			<b>176.27</b>			
<b>Check Number 442675</b>						
4614	16479	1	225.00	62864	KIMBERLY R. SUTTON	TO PURCHASE 15 LST700 (2XL) ULTIMATE PERFORMANCE SHIRTS FOR THE STUDENTS.
4614	16582	1	160.00	62864	KIMBERLY R. SUTTON	EMBROIDERED TOWELS FOR CHS SWIMMERS
1994	16674	1	86.04	62864	KIMBERLY R. SUTTON	J792 PORT AUTHORITY NOOTKA JACKET-FOR MICHAEL LE
1994	16645	1	305.50	62864	KIMBERLY R. SUTTON	SPORT-TEK LADIES DRI-MESH V-NECK SHIRT L468V
1994	16674	2	31.98	62864	KIMBERLY R. SUTTON	SPORT-TEK FULL ZIP WARM UP JACKET- FOR MICHAEL LE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	16674	3	31.98	62864	KIMBERLY R. SUTTON	SPORT-TEK PERFORMANCE WARM-UP JACKET-FOR MICHAEL LE
1994	16675	4	55.98	62864	KIMBERLY R. SUTTON	474455 NIKE LADIES GOLF DRI-FIT HEATHER POLO - FOR JENNIFER WOLF
1994	16675	5	57.98	62864	KIMBERLY R. SUTTON	452885 NIKE LADIES DRI-FIT SPORT SWOOSH PIQUE POLO-FOR JENNIFER WOLF
1994	16675	6	30.00	62864	KIMBERLY R. SUTTON	417014 OGIO MODULE BAG - FOR JENNIFER WOLF
1994	16676	7	45.98	62864	KIMBERLY R. SUTTON	319966 NIKE DRIFIT CLASSIC TIP POLO-FOR SCOTT MCLAUGHLIN
1994	16676	8	33.00	62864	KIMBERLY R. SUTTON	OGIO RECONNAISSANCE PADFOLIO-FOR SCOTT MCLAUGHLIN
1994	16676	9	71.02	62864	KIMBERLY R. SUTTON	578673 NIKE GOLF DRI FIT 1/2 ZIP COVER UP-FOR SCOTT MCLAUGHLIN
1994	16677	10	30.98	62864	KIMBERLY R. SUTTON	ST257 SPORT TEK OPEN BOTTOM SWEATPANT - FOR CINDY DAVIS
1994	16677	11	23.01	62864	KIMBERLY R. SUTTON	PC78H PORT & CO. 7.8 OZ CLASSIC PULLOVER HOODED SWEATSHIRT- FOR CINDY DAVIS
1994	16677	12	23.01	62864	KIMBERLY R. SUTTON	PC78H PORT & CO 7.8 OZ CLASSIC PULLOVER HOODED SWEATSHIRT- FOR CINDY DAVIS
1994	16677	13	73.00	62864	KIMBERLY R. SUTTON	411065 OGIO MERCUR BACKPACK-FOR CINDY DAVIS
1994	16678	14	58.06	62864	KIMBERLY R. SUTTON	411054 OGIO REBEL BACKPACK-FOR CONNIE MITCHELL
1994	16678	15	27.98	62864	KIMBERLY R. SUTTON	L257 SPORT TEK LADIES FLEECE OPEN BOTTOM PAND-FOR CONNIE MITCHELL
1994	16678	16	31.98	62864	KIMBERLY R. SUTTON	L712 SPORT-TEK 5 IN 1 PERFORMANCE LADIES FULL ZIP WARM UP JACKET-FOR CONNIE MITCHELL
1994	16678	17	31.98	62864	KIMBERLY R. SUTTON	LP712 SPORT TEK LADIES STRAIGHT LEG WARM UP PANT - FOR CONNIE MITCHELL
<b>Total for check number 442675</b>			<b>1,434.46</b>			
<b>Check Number 442676</b>						
1994	A254866	0	92.00	64563	DAVID KOLE	2/25 KHS VS CHS
1994	A255503	0	92.00	64563	DAVID KOLE	2/18 TCHS VS FRHS
<b>Total for check number 442676</b>			<b>184.00</b>			
<b>Check Number 442677</b>						
1994	A254865	0	72.00	64544	BRETT KOZICZKOWSKI	2/25 KHS VS CHS
1994	A252552	0	77.00	64544	BRETT KOZICZKOWSKI	2/18 FRHS VS TCHS
<b>Total for check number 442677</b>			<b>149.00</b>			
<b>Check Number 442679</b>						
4804	137088	0	12.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	7008

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	303444	1	71.41	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250 FOR 6TH GRADE SCIENCE CONSUMABLES
1994	326716	1	70.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1994	380866	1	120.17	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1994	274178	1	20.84	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER PRODUCTS, DRINKS AND DESSERTS FOR STUDENTS ONLY WHILE ATTENDING THE PRINCIPAL'S CABINET MEETINGS AT KHS DURING THE FALL 2013 SEMESTER
4614	344872	1	117.83	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. FOOD, DRINKS, AND PAPER PRODUCTS TO STOCK THE CONCESSION STAND FOR THE POWDER PUFF GAME, FEBRUARY 28, 2014. KIM MCCOLLUM-SPONSOR.
4614	212165	1	29.61	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	198796	1	9.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	184752	1	29.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100.00. CAKE FOR 7TH GRADE CHEER BANQUET, FEBRUARY 21, 2014 AT EL PASEO RESTAURANT. MARY SNOW-SPONSOR.
4614	381683	1	7.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	220386	1	56.02	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	130123	1	36.10	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	062791	1	59.71	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	142303	1	7.12	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	119984	1	21.84	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	148617	1	51.03	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	005043	1	137.18	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
1994	022015	1	116.17	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL
1994	061229	1	112.66	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL
1994	024995	1	173.43	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	040984	1	129.04	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. FOOD, DRINKS, AND PAPER PRODUCTS FOR "FROM THE HEART BREAKFAST" FOR KMS STUDENTS, FEB 19, 2014. MICHELLE ZIMMERMAN, WES UPTON SPONSORS. WILL BE HELD IN THE KMS
1994	040879	1	92.30	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. FOOD, DRINKS, AND PAPER PRODUCTS FOR "FROM THE HEART BREAKFAST" FOR KMS STUDENTS, FEB 19, 2014. MICHELLE ZIMMERMAN, WES UPTON SPONSORS. WILL BE HELD IN THE KMS
1994	061649	1	51.73	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250 FOR 8TH GRADE SCIENCE CONSUMABLES
1994	078343	1	88.78	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL
1994	117053	1	37.88	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1994	082623	1	149.69	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TIMBER CREEK HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	159633	1	118.63	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$185.00. CONSUMABLE SCIENCE ITEMS NEEDED FOR SCIENCE LABS
1994	156301	1	82.41	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PURCHASE CONSUMABLES INCLUDING GRAHMA CRACKERS,FLUFF,DYE,BAGGIES, BOWLS FOR SCIENCE EXPERIMENT/PROJECT NOT TO EXCEED \$150
1994	130293	1	77.60	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED: PRIZES TOBE USED FOR STUDENT INCENTIVES FOR MATH MONDAY PROGRAM AT FHMS
Total for check number 442679			2,090.11			
Check Number 442680						
1994	A250038	0	62.00	54703	DANIEL LESLIE	2/25 CHS VS HALTOM
Total for check number 442680			62.00			
Check Number 442681						
1994	A251773	0	122.00	56414	TRACY LEVERENZ	2/25 CHS VS KHS
Total for check number 442681			122.00			
Check Number 442682						
1994	FEB 14 MLGE	0	72.88	46154	LINDSAY DAWN ANDERSON	2/3-2/27
Total for check number 442682			72.88			
Check Number 442683						
4614	26612	1	380.00	00008566	LONE STAR COMMUNICATIONS, INC	LSCI HAND HELD MICROPHONE SYSTEM
Total for check number 442683			380.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 442684</b>						
2404	02792	1	4.55	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	02895	1	12.11	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	02979	1	60.69	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
1994	18321	1	151.52	41398	LOWE'S COMPANIES INC	SUPPLIES FOR SCULPTURE FOR KHS ART DEPT
<b>Total for check number 442684</b>			228.87			
<b>Check Number 442685</b>						
1994	JAN-FEB 14	0	80.75	64421	NICOLE RENEE LYONS	1/10-2/5 MLGE
<b>Total for check number 442685</b>			80.75			
<b>Check Number 442686</b>						
4614	BAND LESSONS	0	136.00	62579	THOMAS MAHOVSKY	PRIVATE LESSONS FEB
<b>Total for check number 442686</b>			136.00			
<b>Check Number 442687</b>						
1994	FEB-14 MLGE	0	92.01	61563	CARRIE LEAANN MANNING	2/3-2/28
<b>Total for check number 442687</b>			92.01			
<b>Check Number 442688</b>						
4614	TCHS DONTION	1	1,000.00	58924	MARCH OF DIMES	CHECK REQUEST FOR 3/10, DONATION CHECK FOR MARCH OF DIMES THE NATIONAL CHARITY FOR FBLA, DONATED BY TCHS FBLA AT 2014 COMPETITION 3/13.
<b>Total for check number 442688</b>			1,000.00			
<b>Check Number 442689</b>						
1994	FEB-14 MLGE	0	102.93	43751	MAROLYN J COPELAND	2/3-2/27
<b>Total for check number 442689</b>			102.93			
<b>Check Number 442690</b>						
1994	FEB-14 MLGE	0	73.75	00013194	MARY K ORWIG	2/3-2/26
<b>Total for check number 442690</b>			73.75			
<b>Check Number 442691</b>						
1994	NABE CONF	0	242.00	50869	MARY MARTIN	2/12-2/15 SAN DEIGO
<b>Total for check number 442691</b>			242.00			
<b>Check Number 442692</b>						
1994	FEB 14 MLGE	0	19.26	63876	DENISE MASTANDREA	2/4-2/26
<b>Total for check number 442692</b>			19.26			
<b>Check Number 442693</b>						
1994	FEB-14 MLGE	0	65.91	63877	KAWANA LAVON MCCLOUD	2/4-2/27
<b>Total for check number 442693</b>			65.91			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 442694</b>						
1994	00293068	1	30.90	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	00293650	1	38.94	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	00294097	1	19.82	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
<b>Total for check number 442694</b>			89.66			
<b>Check Number 442695</b>						
1994	TASBO CONF	0	108.00	63042	DANNY L MCKINNEY	2/23-2/25 AUSTIN
<b>Total for check number 442695</b>			108.00			
<b>Check Number 442696</b>						
1994	14-220907011	1	300.04	61859	MEDICAID CLAIM SOLUTIONS OF TEXAS	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2013-2014 SCHOOL YEAR SEE ATTACHED CONTRACT SHARS SERVICES
<b>Total for check number 442696</b>			300.04			
<b>Check Number 442697</b>						
1954	FEB -14	1	102.50	64534	IAN MENESES	AVID TUTORING SERVICES FOR 2013-2014
<b>Total for check number 442697</b>			102.50			
<b>Check Number 442698</b>						
4614	RFND YEARBK	0	35.00	64590	WILLIAM MERRYMAN	
<b>Total for check number 442698</b>			35.00			
<b>Check Number 442699</b>						
1994	399404	1	26.55	00013632	MICHAEL'S KEYS INC	PARTS / SUPPLIES KEYS AND LOCKS DIST WIDE (USAGE)
1994	399404	2	17.70	00013632	MICHAEL'S KEYS INC	SERVICE / REPAIRS ON MISC.
<b>Total for check number 442699</b>			44.25			
<b>Check Number 442700</b>						
1994	TASBO CONF	0	60.00	63044	JEREMIE MILLER	2/23-2/25 AUSTIN
<b>Total for check number 442700</b>			60.00			
<b>Check Number 442701</b>						
1994	A251795	0	137.00	56393	MATTHEW PAUL MILTNER	2/18 COPPELL- NWHS
<b>Total for check number 442701</b>			137.00			
<b>Check Number 442702</b>						
1994	TASBO CONF	0	97.00	54846	MISTY KETCHUM	2/25-2/28 AUSTIN
<b>Total for check number 442702</b>			97.00			
<b>Check Number 442703</b>						
8674	339309	0	111.24	60195	DRAGO INVESTMENTS LTD	REG SWIM & DIVING
<b>Total for check number 442703</b>			111.24			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 442704</b>						
4614	RFND TESTING	0	336.00	64601	LISA MOORE	
<b>Total for check number 442704</b>			336.00			
<b>Check Number 442705</b>						
1994	A254960	0	77.00	64546	THOMAS MORAN	2/21 KHS VS NWHS
1994	A250669	0	77.00	64546	THOMAS MORAN	2/25 FRHS VS NWHS
<b>Total for check number 442705</b>			154.00			
<b>Check Number 442706</b>						
1994	A250652	0	77.00	64545	HUNTER MORROW	2/21 FRHS VS RHS
<b>Total for check number 442706</b>			77.00			
<b>Check Number 442707</b>						
8654	KHS 2/28/14	1	45.00	00008886	PIZZA BROTHERS, INC.	LARGE PEPPERONI
8654	KHS 2/28/14	2	22.50	00008886	PIZZA BROTHERS, INC.	LARGE SAUSAGE
8654	KHS 2/28/14	3	30.00	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE
8654	KHS 2/28/14	4	23.00	00008886	PIZZA BROTHERS, INC.	LARGE JIMATARIAN
8654	KHS 2/28/14	5	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
8654	KHS 2/28/14	6	15.00	00008886	PIZZA BROTHERS, INC.	TIP
<b>Total for check number 442707</b>			138.20			
<b>Check Number 442708</b>						
4614	30114	1	1,000.00	48508	KEVIN NIX	VISUAL COORDINATOR FOR THE 2014 KHS BAND
<b>Total for check number 442708</b>			1,000.00			
<b>Check Number 442709</b>						
1994	25428	1	125.00	00002137	OLEN WILLIAMS INC	SERVICE / REPAIRS FOR THE SCOREBOARDS DIST WIDE (USAGE)
<b>Total for check number 442709</b>			125.00			
<b>Check Number 442710</b>						
1994	A254864	0	97.00	61782	JESUS PARRA	2/25 KHS VS CHS
<b>Total for check number 442710</b>			97.00			
<b>Check Number 442711</b>						
1994	TASBO CONF	0	288.15	00022834	PEGGY D DODD	2/27-2/28 AUSTIN
<b>Total for check number 442711</b>			288.15			
<b>Check Number 442712</b>						
8674	PETTY CASH	1	11.56	59748	JULIE PENNEY	BISCUITS FROM CHICK-FIL-A
<b>Total for check number 442712</b>			11.56			
<b>Check Number 442713</b>						
4614	1299582	0	30.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	CHAPERONES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1299582	0	440.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	STUDENTS
Total for check number 442713			470.00			
Check Number 442714						
1994	A255504	0	107.00	48065	KURT PETERSON	2/25 TCHS VS SOUTHLAK
Total for check number 442714			107.00			
Check Number 442715						
1994	754521	1	16,069.97	45059	PETROLEUM TRADERS CORPORATION	ULTRA LE DIESEL USED IN BUSES, WHITE FLEET
1994	753304	1	23,768.23	45059	PETROLEUM TRADERS CORPORATION	ULTRA LE DIESEL USED IN BUSES, WHITE FLEET
1994	754521	2	6,936.63	45059	PETROLEUM TRADERS CORPORATION	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS, MOWERS
1994	754521	3	32.69	45059	PETROLEUM TRADERS CORPORATION	FUEL TAXES AND FEES
1994	753304	3	30.37	45059	PETROLEUM TRADERS CORPORATION	FUEL TAXES AND FEES
Total for check number 442715			46,837.89			
Check Number 442716						
1994	PFM-151449	0	4,403.63	62017	PFM ASSET MANAGEMENT LLC	CLIENT #04898.001
Total for check number 442716			4,403.63			
Check Number 442717						
1994	TMEA CONF	0	423.40	63049	DALE WAYNE PFRIMMER	2/13-2/15 SAN ANTONIO
Total for check number 442717			423.40			
Check Number 442718						
1994	2627	1	180.02	63923	PINNACLE OFFICE GROUP, INC.	MAINTENANCE FOR THE KHS RISO MACHINES FOR THE 2013-2014 SCHOOL YEAR
1994	1323	1	404.08	63923	PINNACLE OFFICE GROUP, INC.	MAINTENANCE FOR THE KHS RISO MACHINES FOR THE 2013-2014 SCHOOL YEAR
1994	1322	1	361.32	63923	PINNACLE OFFICE GROUP, INC.	MAINTENANCE FOR THE KHS RISO MACHINES FOR THE 2013-2014 SCHOOL YEAR
Total for check number 442718			945.42			
Check Number 442719						
1994	FEB-14 MLGE	0	23.33	55085	KIMBERLY GAYLE POWELL	2/5-2/25
Total for check number 442719			23.33			
Check Number 442720						
4614	TMI 10/10/13	1	4,160.00	53809	CHENEY ENTERPRISES *USE V#67181*	160 STUDENT PERFORMERS FOR PRIDE OF TEXAS MUSIC FESTIVAL
4614	TMI 10/10/13	2	30.00	53809	CHENEY ENTERPRISES *USE V#67181*	3 ADULT BAND DIRECTOR ENTRANCE FEES
4614	TMI 10/10/13	3	10.00	53809	CHENEY ENTERPRISES *USE V#67181*	1 ADULT ENTRANCE FEE FOR NON-EMPLOYEE
Total for check number 442720			4,200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 442721</b>						
1994	1201503375	0	553.83	62207	PROGRESSIVE WASTE SOLUTIONS	LES
<b>Total for check number 442721</b>			553.83			
<b>Check Number 442722</b>						
1994	A255570	0	60.00	42584	RODOLFO F. RAMIREZ	2/18 TCHS VS FRHS
<b>Total for check number 442722</b>			60.00			
<b>Check Number 442723</b>						
1994	FEB 14 MLGE	0	45.58	58281	BRENDA K REES	2/3-2/28
<b>Total for check number 442723</b>			45.58			
<b>Check Number 442724</b>						
1994	A252553	0	92.00	60412	OCTAVIO REYES	2/18 FRHS VS TCHS
<b>Total for check number 442724</b>			92.00			
<b>Check Number 442725</b>						
1994	A254909	0	92.00	43435	ERIC RITENOUR	2/21 KHS VS NWHS
<b>Total for check number 442725</b>			92.00			
<b>Check Number 442726</b>						
1994	40335	1	110.00	40503	ROADRUNNER TRAFFIC SUPPLY INC	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (SAFETY, EXIT, TRAFFIC, ETC) DIST WIDE (USAGE)
1994	40325	1	379.25	40503	ROADRUNNER TRAFFIC SUPPLY INC	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (SAFETY, EXIT, TRAFFIC, ETC) DIST WIDE (USAGE)
<b>Total for check number 442726</b>			489.25			
<b>Check Number 442727</b>						
1994	A233249	0	72.00	60288	COREY ROBERTS	2/14 ISMS TOURN
<b>Total for check number 442727</b>			72.00			
<b>Check Number 442728</b>						
1994	FEB-14 MLGE	0	63.39	00022100	ROBIN L BARR	2/6-2/18
<b>Total for check number 442728</b>			63.39			
<b>Check Number 442729</b>						
4614	RFND YEARBK	0	35.00	64591	MICHAEL ROGERS	
<b>Total for check number 442729</b>			35.00			
<b>Check Number 442730</b>						
4614	759964	0	16.56	59580	RYDER TRUCK RENTAL	P O 14001242/315531
1994	759964	0	2.56	59580	RYDER TRUCK RENTAL	P O 14000251/461556
4614	761909	1	553.87	59580	RYDER TRUCK RENTAL	TRUCK TO TRANSPORT VOICES OF CENTRAL EQUIPMENT FOR COMPETITIONS IN 2014
1994	761909	1	186.73	59580	RYDER TRUCK RENTAL	TRUCK/TRACTOR RENTAL FOR CHS BAND FOR 2013-2014 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 442730			759.72			
Check Number 442731						
1994	2919	1	471.98	43478	SAMS CLUB DIRECT	KELLER HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
8654	0266	1	174.72	43478	SAMS CLUB DIRECT	SNACKS AND SERVING SUPPLIES FOR CHS FBLA FOR MEETINGS AT CHS IN 2014
4614	4846	1	312.34	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$500.00. FOOD, DRINKS, AND PAPER PRODUCTS NEEDED TO STOCK THE CONCESSION STAND FOR THE POWDER PUFF GAME, FEBRUARY 28, 2014. KIM MCCOLLUM-SPONSOR.
4614	4423	1	378.38	43478	SAMS CLUB DIRECT	**DO NOT EXCEED \$500** CONCESSIONS FOOD AND SUPPLIES
4614	4755	1	394.76	43478	SAMS CLUB DIRECT	CANDY TO SELL TO STUDENTS FOR VALENTINE'S GIFTS
4614	1100	1	94.46	43478	SAMS CLUB DIRECT	*NOT TO EXCEED \$400.00* ITEMS FOR HMS STUDENTS
4614	9219	1	209.08	43478	SAMS CLUB DIRECT	DO NOT EXCEED: SNACKS THAT WILL BE SOLD TO STUDENTS, PAPER PRODUCTS AND DECORATIONS FOR THE PALS FEBRUARU VALENTINE DANCE AT FHMS, FEBRUARY 11, 2014
1994	6920	1	405.87	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$500 FOR STUDENT TESTING SNACKS FOR SPRING 2014.
1994	0609	1	76.02	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$500 TO PURCHASE SNACKS FOR STUDENTS THAT TUTOR AFTER SCHOOL
1994	0547	1	197.97	43478	SAMS CLUB DIRECT	CENTRAL HIGH SCHOOL FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION & WELLNESS CLASSES
1994	1742	1	196.69	43478	SAMS CLUB DIRECT	CENTRAL HIGH SCHOOL FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION & WELLNESS CLASSES
Total for check number 442731			2,912.27			
Check Number 442732						
1994	A252462	0	112.00	52230	JARED MICHAEL SCOBEE	2/25 KHS VS NWHS
Total for check number 442732			112.00			
Check Number 442733						
4614	DEC 9 2014	0	238.00	59751	MARK ROBERT SCOTT	PRIVATE LESSONS
Total for check number 442733			238.00			
Check Number 442734						
4614	CAMP REFUND	0	135.00	64589	JEFFREY SEIRUP	
Total for check number 442734			135.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 442735</b>						
4804	YAK FEST1/25	1	66.92	54857	SPRING CREEK CATERING COMPANY, LTD	TO ORDER DINNER FOR YAKFEST GUEST AUTHORS ON SATURDAY , 01/25/14 ICED TEA AT 2.39 EACH
4804	YAK FEST1/25	2	391.74	54857	SPRING CREEK CATERING COMPANY, LTD	(7) TRASH CAN COMBOS AT 65.29 EACH
4804	YAK FEST1/25	3	82.56	54857	SPRING CREEK CATERING COMPANY, LTD	18% GRATUITY
<b>Total for check number 442735</b>			541.22			
<b>Check Number 442736</b>						
1994	A254908	0	92.00	61639	ROY TIMOTHY SHAKE	KHS VS NWHS
<b>Total for check number 442736</b>			92.00			
<b>Check Number 442737</b>						
1994	FEB-14 MLGE	0	35.95	58354	SHELLY SHALTRY	2/3-2/28
<b>Total for check number 442737</b>			35.95			
<b>Check Number 442738</b>						
4614	REFND TESTNG	0	84.00	64600	JACQUELINE SIKORSKI	AP CHEMISTRY TEST
<b>Total for check number 442738</b>			84.00			
<b>Check Number 442739</b>						
4614	A254898	0	112.00	52286	GREGORY SMALL	2/14 KHS JV TOURN
<b>Total for check number 442739</b>			112.00			
<b>Check Number 442740</b>						
1994	A250039	0	62.00	56734	JAMES SMASAL	2/25 CHS VS HALTOM
<b>Total for check number 442740</b>			62.00			
<b>Check Number 442741</b>						
1994	FEB 14 MLGE	0	33.60	63879	ANDREA DAWN SMITH	2/3-2/28
<b>Total for check number 442741</b>			33.60			
<b>Check Number 442742</b>						
2404	FEB-14 MLGE	0	53.76	00012653	BRENDA A SMITH	
<b>Total for check number 442742</b>			53.76			
<b>Check Number 442743</b>						
1994	TASBO	0	108.00	59452	JOHN C SMITH	2/23-2/25 AUSTIN
<b>Total for check number 442743</b>			108.00			
<b>Check Number 442744</b>						
1994	A251776	0	60.00	58651	KATHERINE GAYLE SMITH	2/25 CHS VS KHS
1994	A251794	0	60.00	58651	KATHERINE GAYLE SMITH	2/18 COPPEL NWHS
<b>Total for check number 442744</b>			120.00			
<b>Check Number 442745</b>						
1994	A250672	0	62.00	58961	LEE EDWARD SMITH	2/25 FRHS
<b>Total for check number 442745</b>			62.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 442746</b>						
1994	A230094	0	0.00	61452	TRACI SMITH	2/13 ISMS TOURN
1994	A233228	0	0.00	61452	TRACI SMITH	2/14 ISMS TOURN
<b>Total for check number 442746</b>			0.00			
<b>Check Number 442747</b>						
1994	270111	1	0.00	48808	SODEXO, INC. & AFFILIATES	MEETING MEALS FOR CBAC NOT TO EXCEED \$1500.
1994	270097	1	0.00	48808	SODEXO, INC. & AFFILIATES	CHEEZ ITS CHEDDAR-WG (3730002 (175/075OZ)
1994	270110	1	0.00	48808	SODEXO, INC. & AFFILIATES	MEETING MEALS FOR CBAC NOT TO EXCEED \$1500.
1994	270097	2	0.00	48808	SODEXO, INC. & AFFILIATES	SCOOBY DOO BONES (3738949)(175/1OZ)
<b>Total for check number 442747</b>			0.00			
<b>Check Number 442748</b>						
1994	SL/WTR FEB14	0	1,077.99	00008826	CITY OF SOUTHLAKE	FES
<b>Total for check number 442748</b>			1,077.99			
<b>Check Number 442749</b>						
1994	8494	1	6,600.00	00021444	DENNIS W. NORMAN, MBR	FOR THE REPAIR OF BLEACHERS AT CENTRAL HIGH SCHOOL
<b>Total for check number 442749</b>			6,600.00			
<b>Check Number 442750</b>						
1994	A233243	0	102.00	61303	RICHARD TRAVIS SPRATT	2/13 ISMS TOURN
1994	A233251	0	102.00	61303	RICHARD TRAVIS SPRATT	2/14 ISMS TOURN
<b>Total for check number 442750</b>			204.00			
<b>Check Number 442751</b>						
1994	ACCT # S2203	0	100.00	46055	STATE COMPTROLLER	YEARLY MEMBERSHIP
<b>Total for check number 442751</b>			100.00			
<b>Check Number 442752</b>						
1994	TASBO	0	108.00	59988	GERALD S STEPHENS	2/23-2/25 AUSTIN
<b>Total for check number 442752</b>			108.00			
<b>Check Number 442753</b>						
1994	A251799	0	122.00	48051	RONALD J. SUMCIZK	2/25 CHS VS KHS
<b>Total for check number 442753</b>			122.00			
<b>Check Number 442754</b>						
1994	TCEA CONF	0	127.00	50866	SYDNEY LYNEE BRAMER	2/3-2/6 AUSTIN
<b>Total for check number 442754</b>			127.00			
<b>Check Number 442755</b>						
1994	MILLER	0	450.00	59449	TCU ADVANCED PLACEMENT	AP US HISTORY
1994	CLEMMONS	0	450.00	59449	TCU ADVANCED PLACEMENT	AP HISTORY

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 442755			900.00			
Check Number 442756						
1994	CHPTR #15576	0	2,660.00	52146	TEXAS FUTURE BUSINESS LEADERS	MARCH 13-15
Total for check number 442756			2,660.00			
Check Number 442757						
1994	2014	0	75.00	61608	TEXAS PUBLIC PURCHASING ASSOCIATION	
Total for check number 442757			75.00			
Check Number 442758						
6604	RENEWAL 2014	1	1,099.99	51033	THE AMERICAN INSTITUTE OF ARCHITECT	AIA CONTRACT DOCUMENTS SOFTWARE LICENSE RENEWAL PURCHASE ORDER FOR ANNUAL UNLIMITED SINGLE SEAT LICENSE - NON MEMBER PRICE
Total for check number 442758			1,099.99			
Check Number 442759						
1994	POWELL-0002	0	75.00	60899	THE ART STATION	
Total for check number 442759			75.00			
Check Number 442760						
4614	N19584	1	85.00	43875	SCREEN GRAPHIX **USE V#66895**	STUDENT SHIRTS 10 YOUTH SMALL, 10 YOUTH MEDIUM AT 4.25 EA
4614	N19399	1	9.70	43875	SCREEN GRAPHIX **USE V#66895**	ITEM # TGS5000B SHIRT
4614	N19584	2	7.01	43875	SCREEN GRAPHIX **USE V#66895**	SALES TAX 85 X 8.25% = 7.02
Total for check number 442760			101.71			
Check Number 442761						
1994	656527	1	389.37	45969	THE HON COMPANY	STOCK #H10733 66" HUTCH W/DOORS
1994	656527	2	74.84	45969	THE HON COMPANY	STOCK H10737 BACK ENCLOSURE FOR HUTCH
1994	656527	3	95.30	45969	THE HON COMPANY	STOCK H90033 TACKBOARD FOR HUTCH
1994	656527	4	452.35	45969	THE HON COMPANY	STOCK H10766 66" KNEESPACE CREDENZA
1994	656527	5	516.57	45969	THE HON COMPANY	STOCK H10775 66" DOUBLE PEDESTAL DESK
1994	656527	6	282.21	45969	THE HON COMPANY	STOCK H10754 4-SHELF BOOKCASE
1994	656527	7	98.16	45969	THE HON COMPANY	STOCK HVL161 BLACK EXEC SWIVEL TILT CHAIR
Total for check number 442761			1,908.80			
Check Number 442762						
1994	TASBO CONF	0	108.00	43789	ROBERT TORRES	2/23-2/25 AUSTIN
Total for check number 442762			108.00			
Check Number 442763						
1994	8809398R1	1	2,000.00	00012204	TRANE U.S. INC.	FOR THE PURCHASE OF REPAIR PARTS FOR A/C UNITS AND CHILLERS DISTRICT WIDE



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	8868529R1	1	300.00	00012204	TRANE U.S. INC.	FOR THE PURCHASE OF REPAIR PARTS FOR A/C UNITS AND CHILLERS DISTRICT WIDE
1994	8807355R1	1	975.00	00012204	TRANE U.S. INC.	FOR THE PURCHASE OF REPAIR PARTS FOR A/C UNITS AND CHILLERS DISTRICT WIDE
1994	8400989R2	1	-1,325.00	00012204	TRANE U.S. INC.	FOR THE PURCHASE OF REPAIR PARTS FOR A/C UNITS AND CHILLERS DISTRICT WIDE
1994	8849760R1	1	85.00	00012204	TRANE U.S. INC.	FOR THE PURCHASE OF REPAIR PARTS FOR A/C UNITS AND CHILLERS DISTRICT WIDE
1994	8847875R1	1	225.00	00012204	TRANE U.S. INC.	FOR THE PURCHASE OF REPAIR PARTS FOR A/C UNITS AND CHILLERS DISTRICT WIDE
1994	8843922R1	1	39.52	00012204	TRANE U.S. INC.	FOR THE PURCHASE OF REPAIR PARTS FOR A/C UNITS AND CHILLERS DISTRICT WIDE
<b>Total for check number 442763</b>			<b>2,299.52</b>			
<b>Check Number 442764</b>						
2404	41468798-00	1	84.80	00002084	UNITED REFRIGERATION INC	HVAC PARTS AND SUPPLIES KITCHENS DISTRICT WIDE
<b>Total for check number 442764</b>			<b>84.80</b>			
<b>Check Number 442765</b>						
1994	90-0392656	0	2,964.00	64254	UNITED STATES TREASURY	INV#3006/3010/3011
<b>Total for check number 442765</b>			<b>2,964.00</b>			
<b>Check Number 442766</b>						
1994	M WEATHERALL	0	399.00	64587	US JOURNAL TRAINING	REGISTRATION
<b>Total for check number 442766</b>			<b>399.00</b>			
<b>Check Number 442767</b>						
2404	FEB-14 MLGE	0	60.87	00009155	VANDA L SOLLENBERGER	2/17-2/26
<b>Total for check number 442767</b>			<b>60.87</b>			
<b>Check Number 442768</b>						
1994	20202-1	1	152.00	00019813	VECTOR CONCEPTS, INC	FOR THE PURCHASE OF FLOORING SUPPLIES TO BE USED DISTRICT WIDE
1994	20208-1	1	102.00	00019813	VECTOR CONCEPTS, INC	FOR THE PURCHASE OF FLOORING SUPPLIES TO BE USED DISTRICT WIDE
1994	20211-1	1	103.75	00019813	VECTOR CONCEPTS, INC	FOR THE PURCHASE OF FLOORING SUPPLIES TO BE USED DISTRICT WIDE
<b>Total for check number 442768</b>			<b>357.75</b>			
<b>Check Number 442769</b>						
1994	PHONES 2/19	1	686.07	00001165	VERIZON	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR MONTHLY PHONE SERVICES
<b>Total for check number 442769</b>			<b>686.07</b>			
<b>Check Number 442770</b>						
1994	TASBO	0	146.00	48856	VICKY J JOHNSON	2/23-2/27 AUSTIN

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 442770			146.00			
Check Number 442771						
1994	8055662731	1	-393.74	63639	VWR FUNDING, INC.	696422 PRESERVED RATS, SINGLE INJECTED
1994	8055627437	1	7.59	63639	VWR FUNDING, INC.	696422 PRESERVED RATS, SINGLE INJECTED
1994	8055553434	1	1,008.85	63639	VWR FUNDING, INC.	696422 PRESERVED RATS, SINGLE INJECTED
1994	8055441806	1	30.38	63639	VWR FUNDING, INC.	696422 PRESERVED RATS, SINGLE INJECTED
1994	8056405860	1	113.52	63639	VWR FUNDING, INC.	15 W 3612....FINGERPRINT INK STRIPS
1994	8055491947	1	66.59	63639	VWR FUNDING, INC.	696422 PRESERVED RATS, SINGLE INJECTED
1994	8055405498	1	865.15	63639	VWR FUNDING, INC.	696422 PRESERVED RATS, SINGLE INJECTED
1994	8055422554	1	2.51	63639	VWR FUNDING, INC.	696422 PRESERVED RATS, SINGLE INJECTED
1994	8055798329	1	13.91	63639	VWR FUNDING, INC.	696422 PRESERVED RATS, SINGLE INJECTED
1994	8055553434	2	387.53	63639	VWR FUNDING, INC.	695218 CATS, DOUBLE INJECTED
1994	8055405498	2	332.32	63639	VWR FUNDING, INC.	695218 CATS, DOUBLE INJECTED
1994	8055491947	2	25.58	63639	VWR FUNDING, INC.	695218 CATS, DOUBLE INJECTED
1994	8055422554	2	0.95	63639	VWR FUNDING, INC.	695218 CATS, DOUBLE INJECTED
1994	8055798329	2	5.34	63639	VWR FUNDING, INC.	695218 CATS, DOUBLE INJECTED
1994	8055441806	2	11.67	63639	VWR FUNDING, INC.	695218 CATS, DOUBLE INJECTED
1994	8055627437	2	2.92	63639	VWR FUNDING, INC.	695218 CATS, DOUBLE INJECTED
1994	8055662731	2	-151.26	63639	VWR FUNDING, INC.	695218 CATS, DOUBLE INJECTED
1994	8056405860	2	49.70	63639	VWR FUNDING, INC.	37 W 5080...LIQUID CYANOACRYLATE GLUE
1994	8055441806	3	3.42	63639	VWR FUNDING, INC.	823075 RUDGER HUMAN BONE WITH SKULL
1994	8055798329	3	1.57	63639	VWR FUNDING, INC.	823075 RUDGER HUMAN BONE WITH SKULL
1994	8055627437	3	0.86	63639	VWR FUNDING, INC.	823075 RUDGER HUMAN BONE WITH SKULL
1994	8055422554	3	0.28	63639	VWR FUNDING, INC.	823075 RUDGER HUMAN BONE WITH SKULL
1994	8055405498	3	97.39	63639	VWR FUNDING, INC.	823075 RUDGER HUMAN BONE WITH SKULL
1994	8055553434	3	113.57	63639	VWR FUNDING, INC.	823075 RUDGER HUMAN BONE WITH SKULL
1994	8055662731	3	-44.31	63639	VWR FUNDING, INC.	823075 RUDGER HUMAN BONE WITH SKULL
1994	8055491947	3	7.50	63639	VWR FUNDING, INC.	823075 RUDGER HUMAN BONE WITH SKULL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	8055491947	4	14.72	63639	VWR FUNDING, INC.	156279 SCOUT PRO BALANCE
1994	8055405498	4	191.20	63639	VWR FUNDING, INC.	156279 SCOUT PRO BALANCE
1994	8055422554	4	0.55	63639	VWR FUNDING, INC.	156279 SCOUT PRO BALANCE
1994	8055662731	4	-87.02	63639	VWR FUNDING, INC.	156279 SCOUT PRO BALANCE
1994	8055553434	4	222.96	63639	VWR FUNDING, INC.	156279 SCOUT PRO BALANCE
1994	8055441806	4	6.72	63639	VWR FUNDING, INC.	156279 SCOUT PRO BALANCE
1994	8055798329	4	3.07	63639	VWR FUNDING, INC.	156279 SCOUT PRO BALANCE
1994	8055627437	4	1.68	63639	VWR FUNDING, INC.	156279 SCOUT PRO BALANCE
1994	8055405498	5	25.70	63639	VWR FUNDING, INC.	697202 SHEEP HEARTS
1994	8055491947	5	1.98	63639	VWR FUNDING, INC.	697202 SHEEP HEARTS
1994	8055662731	5	-11.70	63639	VWR FUNDING, INC.	697202 SHEEP HEARTS
1994	8055627437	5	0.23	63639	VWR FUNDING, INC.	697202 SHEEP HEARTS
1994	8055798329	5	0.41	63639	VWR FUNDING, INC.	697202 SHEEP HEARTS
1994	8055441806	5	0.90	63639	VWR FUNDING, INC.	697202 SHEEP HEARTS
1994	8055553434	5	29.97	63639	VWR FUNDING, INC.	697202 SHEEP HEARTS
1994	8055422554	5	0.07	63639	VWR FUNDING, INC.	697202 SHEEP HEARTS
1994	8055662731	6	-9.35	63639	VWR FUNDING, INC.	173606 I L VOLUMETRIC FLASH FLASK
1994	8055798329	6	0.33	63639	VWR FUNDING, INC.	173606 I L VOLUMETRIC FLASH FLASK
1994	8055441806	6	0.72	63639	VWR FUNDING, INC.	173606 I L VOLUMETRIC FLASH FLASK
1994	8055422554	6	0.06	63639	VWR FUNDING, INC.	173606 I L VOLUMETRIC FLASH FLASK
1994	8055553434	6	23.96	63639	VWR FUNDING, INC.	173606 I L VOLUMETRIC FLASH FLASK
1994	8055405498	6	20.55	63639	VWR FUNDING, INC.	173606 I L VOLUMETRIC FLASH FLASK
1994	8055627437	6	0.18	63639	VWR FUNDING, INC.	173606 I L VOLUMETRIC FLASH FLASK
1994	8055491947	6	1.58	63639	VWR FUNDING, INC.	173606 I L VOLUMETRIC FLASH FLASK
1994	8055441806	7	1.14	63639	VWR FUNDING, INC.	172812 ` 100 ML, STUDENT VOLUMETRIC FLASK
1994	8055422554	7	0.09	63639	VWR FUNDING, INC.	172812 ` 100 ML, STUDENT VOLUMETRIC FLASK
1994	8055491947	7	2.51	63639	VWR FUNDING, INC.	172812 ` 100 ML, STUDENT VOLUMETRIC FLASK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	8055405498	7	32.57	63639	VWR FUNDING, INC.	172812 ` 100 ML, STUDENT VOLUMETRIC FLASK
1994	8055553434	7	37.98	63639	VWR FUNDING, INC.	172812 ` 100 ML, STUDENT VOLUMETRIC FLASK
1994	8055627437	7	0.29	63639	VWR FUNDING, INC.	172812 ` 100 ML, STUDENT VOLUMETRIC FLASK
1994	8055662731	7	-14.82	63639	VWR FUNDING, INC.	172812 ` 100 ML, STUDENT VOLUMETRIC FLASK
1994	8055798329	7	0.52	63639	VWR FUNDING, INC.	172812 ` 100 ML, STUDENT VOLUMETRIC FLASK
1994	8055491947	8	5.34	63639	VWR FUNDING, INC.	691202 DOGFISH SQUALUS S PRESERVED SPECIMEN
1994	8055441806	8	2.44	63639	VWR FUNDING, INC.	691202 DOGFISH SQUALUS S PRESERVED SPECIMEN
1994	8055405498	8	69.40	63639	VWR FUNDING, INC.	691202 DOGFISH SQUALUS S PRESERVED SPECIMEN
1994	8055662731	8	-31.58	63639	VWR FUNDING, INC.	691202 DOGFISH SQUALUS S PRESERVED SPECIMEN
1994	8055422554	8	0.20	63639	VWR FUNDING, INC.	691202 DOGFISH SQUALUS S PRESERVED SPECIMEN
1994	8055627437	8	0.61	63639	VWR FUNDING, INC.	691202 DOGFISH SQUALUS S PRESERVED SPECIMEN
1994	8055798329	8	1.12	63639	VWR FUNDING, INC.	691202 DOGFISH SQUALUS S PRESERVED SPECIMEN
1994	8055553434	8	80.92	63639	VWR FUNDING, INC.	691202 DOGFISH SQUALUS S PRESERVED SPECIMEN
1994	8055405498	9	11.93	63639	VWR FUNDING, INC.	691752 PERCH, FRESHWATER
1994	8055798329	9	0.19	63639	VWR FUNDING, INC.	691752 PERCH, FRESHWATER
1994	8055422554	9	0.03	63639	VWR FUNDING, INC.	691752 PERCH, FRESHWATER
1994	8055441806	9	0.42	63639	VWR FUNDING, INC.	691752 PERCH, FRESHWATER
1994	8055662731	9	-5.43	63639	VWR FUNDING, INC.	691752 PERCH, FRESHWATER
1994	8055627437	9	0.10	63639	VWR FUNDING, INC.	691752 PERCH, FRESHWATER
1994	8055553434	9	13.91	63639	VWR FUNDING, INC.	691752 PERCH, FRESHWATER
1994	8055491947	9	0.92	63639	VWR FUNDING, INC.	691752 PERCH, FRESHWATER
1994	8055627437	10	0.04	63639	VWR FUNDING, INC.	9405906 BUFFER SOLUTION
1994	8055798329	10	0.08	63639	VWR FUNDING, INC.	9405906 BUFFER SOLUTION
1994	8055662731	10	-2.19	63639	VWR FUNDING, INC.	9405906 BUFFER SOLUTION
1994	8055553434	10	5.61	63639	VWR FUNDING, INC.	9405906 BUFFER SOLUTION
1994	8055491947	10	0.37	63639	VWR FUNDING, INC.	9405906 BUFFER SOLUTION
1994	8055422554	10	0.01	63639	VWR FUNDING, INC.	9405906 BUFFER SOLUTION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	8055405498	10	4.80	63639	VWR FUNDING, INC.	9405906 BUFFER SOLUTION
1994	8055441806	10	0.17	63639	VWR FUNDING, INC.	9405906 BUFFER SOLUTION
1994	8055627437	11	0.50	63639	VWR FUNDING, INC.	181668 TRANSORMATION WITH GFP KIT
1994	8055422554	11	0.16	63639	VWR FUNDING, INC.	181668 TRANSORMATION WITH GFP KIT
1994	8055441806	11	2.01	63639	VWR FUNDING, INC.	181668 TRANSORMATION WITH GFP KIT
1994	8055553434	11	66.59	63639	VWR FUNDING, INC.	181668 TRANSORMATION WITH GFP KIT
1994	8055491947	11	4.40	63639	VWR FUNDING, INC.	181668 TRANSORMATION WITH GFP KIT
1994	8055405498	11	57.11	63639	VWR FUNDING, INC.	181668 TRANSORMATION WITH GFP KIT
1994	8055662731	11	-25.99	63639	VWR FUNDING, INC.	181668 TRANSORMATION WITH GFP KIT
1994	8055798329	11	0.92	63639	VWR FUNDING, INC.	181668 TRANSORMATION WITH GFP KIT
1994	8055627437	12	0.54	63639	VWR FUNDING, INC.	155046 GOOSENECK DESK LAMP
1994	8055422554	12	0.18	63639	VWR FUNDING, INC.	155046 GOOSENECK DESK LAMP
1994	8055662731	12	-28.21	63639	VWR FUNDING, INC.	155046 GOOSENECK DESK LAMP
1994	8055553434	12	72.28	63639	VWR FUNDING, INC.	155046 GOOSENECK DESK LAMP
1994	8055441806	12	2.18	63639	VWR FUNDING, INC.	155046 GOOSENECK DESK LAMP
1994	8055405498	12	61.99	63639	VWR FUNDING, INC.	155046 GOOSENECK DESK LAMP
1994	8055491947	12	4.77	63639	VWR FUNDING, INC.	155046 GOOSENECK DESK LAMP
1994	8055798329	12	1.00	63639	VWR FUNDING, INC.	155046 GOOSENECK DESK LAMP
1994	8055491947	13	2.78	63639	VWR FUNDING, INC.	SHIPPING
1994	8055553434	13	42.15	63639	VWR FUNDING, INC.	SHIPPING
1994	8055422554	13	0.10	63639	VWR FUNDING, INC.	SHIPPING
1994	8055627437	13	0.32	63639	VWR FUNDING, INC.	SHIPPING
1994	8055798329	13	0.58	63639	VWR FUNDING, INC.	SHIPPING
1994	8055441806	13	1.27	63639	VWR FUNDING, INC.	SHIPPING
1994	8055662731	13	-16.46	63639	VWR FUNDING, INC.	SHIPPING
1994	8055405498	13	36.14	63639	VWR FUNDING, INC.	SHIPPING

Total for check number 442771

3,506.26

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 442772</b>						
8674	008759	1	2,500.00	00023294	WAL-MART STORES TEXAS, LLC	WALMART CARDS TO PROVIDE EMERGENCY ASSISTANCE FOR CASEY KIDS REQUEST.
8674	08760	1	2,500.00	00023294	WAL-MART STORES TEXAS, LLC	WALMART CARDS TO PROVIDE EMERGENCY ASSISTANCE FOR CASEY KIDS REQUEST.
4614	08131	1	94.75	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED FOR PURCHASE OF SPRAY PAINT (50 CANS)
4614	01982	1	179.29	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED \$250.00 TO PURCHASE NEEDED SUPPLIES , VARIOUS PROPS, COSTUMES ETC FOR TSMS DRAMA CLASSES FOR SPRING PLAY
4614	09447	1	51.48	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED \$200.00 SPRAY PAINT
1994	08233	1	10.00	00023294	WAL-MART STORES TEXAS, LLC	NO TOUCH HAND SOAP DISPENSER
1994	08235	1	28.42	00023294	WAL-MART STORES TEXAS, LLC	6 - CHILDPROOF CABINET SLIDING LOCKS
1994	09294	1	136.43	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED \$250.00 TO PURCHASE NEEDED SUPPLIES FOR SCIENCE LAB EXPERIMENTS - (FOOD COLORING, CUPS, PLATES, SPOONS, KNEE HIGHS, TOY CARS, ETC)
1994	08233	2	6.88	00023294	WAL-MART STORES TEXAS, LLC	NO TOUCH HAND SOAP REFILL
1994	08235	2	11.61	00023294	WAL-MART STORES TEXAS, LLC	5 PACKS OF OUTLET PLUG COVERS
1994	08235	3	26.18	00023294	WAL-MART STORES TEXAS, LLC	8 - COLORED DUCK TAPE - VARIOUS COLORS
<b>Total for check number 442772</b>			5,545.04			
<b>Check Number 442773</b>						
1994	A251797	0	52.00	63208	WILLIAM A WATKINS	2/18 CHS VS COPPELL
<b>Total for check number 442773</b>			52.00			
<b>Check Number 442774</b>						
2244	FEB 2014	1	1,215.00	53939	LAURIE WISCHMEYER	CONTRACT SERVICE FOR AUDITORIALLY IMPAIRED - TEXAS LICENSED SERVICES FOR JANUARY AND FEBRUARY, 2014
<b>Total for check number 442774</b>			1,215.00			
<b>Check Number 442775</b>						
2244	FEB 2014	1	990.00	57693	CHINA WRIGHT	CONTRACT SERVICE FOR AUDIOLOGY TEXAS LICENSED SERVICES FOR JANUARY AND FEBRUARY, 2014
<b>Total for check number 442775</b>			990.00			
<b>Check Number 442776</b>						
1994	A24257	1	700.00	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 442776</b>			700.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 442777</b>						
1994	4273732700	1	1,000.00	61736	APPLE COMPUTER INC	MC760LL/A VOLUME VOUCHER \$1000
<b>Total for check number 442777</b>			1,000.00			
<b>Check Number 442778</b>						
4614	MAR 18, 2014	0	645.00	58659	CASA MANANA, INC	STUDENTS
4614	MAR 18, 2014	0	112.50	58659	CASA MANANA, INC	CHAPERONES
<b>Total for check number 442778</b>			757.50			
<b>Check Number 442779</b>						
4614	MAR 17, 2014	0	1,004.00	00018784	DALLAS WORLD AQUARIUM	STUDENTS
4614	MAR 17, 2014	0	749.65	00018784	DALLAS WORLD AQUARIUM	CHAPERONES
<b>Total for check number 442779</b>			1,753.65			
<b>Check Number 442780</b>						
1994	91068838	0	79.74	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS ACA DECA JAN 201
1994	91068838	0	889.76	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS BAND JAN 2014
1994	91068838	0	87.49	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS FINE ARTS JAN
1954	91068838	0	79.74	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS AVID JAN 2014
<b>Total for check number 442780</b>			1,136.73			
<b>Check Number 442781</b>						
4614	MAR 21, 2014	0	420.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	1ST GRD FIELD TRIP
<b>Total for check number 442781</b>			420.00			
<b>Check Number 442782</b>						
1994	7518	1	96,970.00	56489	HELLAS CONSTRUCTION INC	TRACK SURFACE REMOVAL AND REPLACEMENTS AT ISMS AND HMS PER ATTACHED QUOTE
1994	7580A	1	2,475.00	56489	HELLAS CONSTRUCTION INC	ADDITIONAL REPAIR OF ASPHALT AT ISMS RUNNING TRACK: PATCHING BOTH INSIDE AND OUTSIDE EDGE TO STABILIZE EDGES
1994	7580	1	20,360.00	56489	HELLAS CONSTRUCTION INC	TRACK SURFACE REMOVAL AND REPLACEMENTS AT ISMS AND HMS PER ATTACHED QUOTE
1994	7259	1	1,786.00	56489	HELLAS CONSTRUCTION INC	TRACK SURFACE REMOVAL AND REPLACEMENTS AT ISMS AND HMS PER ATTACHED QUOTE
1994	7580A	2	7,998.00	56489	HELLAS CONSTRUCTION INC	ADDITIONAL REPAIR OF ASPHALT AT HMS RUNNING TRACK: PATCH LOW AREAS, GRIND DOWN HIGH AREAS AND PATCH INSIDE AND OUTSIDE EDGE TO STABILIZE
<b>Total for check number 442782</b>			129,589.00			
<b>Check Number 442783</b>						
7854	443515	0	1,631.34	64573	NATIONAL BENEFIT SERVICES, LLC	DEDCODES1850,1860,187

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 442783			1,631.34			
Check Number 442784						
6604	APP# 5	0	-19,225.68	63528	POGUE CONSTRUCTION CO., LP	PO 14001819
6604	APP# 5	1	384,513.68	63528	POGUE CONSTRUCTION CO., LP	CONSTRUCTION OF CLASSROOM ADDITIONS AT TCHS
Total for check number 442784			365,288.00			
Check Number 442785						
4614	JUNE 14-15	0	1,158.75	62702	TOTAL SPORTS NW	REG COACHES CLINIC
4614	JUNE 14-15	0	159.99	62702	TOTAL SPORTS NW	MEMBERSHIP ORTIZ
Total for check number 442785			1,318.74			
Check Number V9619						
1994	50558600	1	364.00	00001009	ALERT SERVICES INC	571000- ALERT SPLICED 1.5IN X 15 YD 100 CS
1994	50558600	2	1,039.00	00001009	ALERT SERVICES INC	2705188 - COACH TAPE 1 1/2 X 15 YDS/32 ROLLS
1994	50558600	3	750.00	00001009	ALERT SERVICES INC	5750820-POWERFLEX 2 IN BLACK/24 ROLLS
1994	50558600	4	21.95	00001009	ALERT SERVICES INC	FUEL SURCHARGE/SHIPPING
Total for check number V9619			2,174.95			
Check Number V9620						
1994	4273546017	1	1,150.00	00005868	APPLE COMPUTER INC	PD786LL/A - IPAD AIR WI-FI 32GB - SPACE GRAY PLEASE ENGRAVE WITH KELLER ISD
1994	4273256058	1	3,790.00	00005868	APPLE COMPUTER INC	(10) BJ752LL/A - IPAD MINI WITH RETINA DISPLAY WI-FI 16 GB - SILVER PACK OF 10 PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1994	4273544129	1	2,599.00	00005868	APPLE COMPUTER INC	#Z0PT MACBOOK PRO 15-INCH WITH RETINA DISPLAY
4614	4273781039	1	798.00	00005868	APPLE COMPUTER INC	ME279LL/A IPAD MINI WITH RETINA DISPLAY WI-FI 16GB- SILVER PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
2114	4266458177	1	1,915.00	00005868	APPLE COMPUTER INC	ITEM# MC954LL/A IPAD 2 WITH WI-FI 16GB BLACK PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1994	4273255825	2	798.00	00005868	APPLE COMPUTER INC	ME 279LL/A - IPAD MINI WITH RETINA DISPLAY WI-FI 16GB - SILVER - EA QUOTE ATTACHED
1994	4273454925	2	239.00	00005868	APPLE COMPUTER INC	#S3131LL/A APPLECARE PROTECTION PLAN FOR MACBOOK PRO 15"/17"
4614	4273678902	2	9,160.00	00005868	APPLE COMPUTER INC	BJ755LL/A IPAD MINI WITH RETINA DISPLAY WI-FI 16 GB - SILVER (10 PACK) WITH APPLECARE+ PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1994	4273454925	3	27.00	00005868	APPLE COMPUTER INC	#MB570Z/B MINI DISPLAYPORT TO DVI ADAPTER
4614	4273678902	3	198.00	00005868	APPLE COMPUTER INC	54745LL/A APPLECARE+ FOR IPAD
Total for check number V9620			20,674.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V9621</b>						
1994	5065	1	225.00	54653	BARCELONA SPORTING GOODS, INC.	32 CALIBER WINCHESTER BLANKS (50 PER BOX)
1994	5065	2	48.00	54653	BARCELONA SPORTING GOODS, INC.	SPALDING ELECTRONIC SPORTS WHISTLES MODEL #8320
<b>Total for check number V9621</b>			273.00			
<b>Check Number V9622</b>						
1994	IN 2748614	1	52.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE TUMBUKA, TONGA ENGLISH DICTIONARY
1994	IN 2746836	1	539.75	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN-13: 9781438073910 "BARRON'S AP SPANISH, 8TH ED"
1994	IN 2749496	1	128.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN-13:9781593631550 SUPER SMART: 180 THINKING ACTIVITIES BY STEPHENS YOUNG
1994	IN 2726605	1	319.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	"1984" BY GOERGE ORWELL ISBN-13: 9780451524935
<b>Total for check number V9622</b>			1,040.30			
<b>Check Number V9623</b>						
1994	2753138	1	103.80	00009229	DICK BLICK CO	10209-1078: BLICK DRAWING PAPER WHITE 12X18 REAM 80 LB. SEE QUOTE ATTACHED
<b>Total for check number V9623</b>			103.80			
<b>Check Number V9624</b>						
4614	95908018	1	188.94	00001030	SPORT SUPPLY GROUP INC	LAMINATED WOOD DISCUS 1K
4614	95908018	2	35.96	00001030	SPORT SUPPLY GROUP INC	RUBBER DISC W/COLOR CENTER 1K
<b>Total for check number V9624</b>			224.90			
<b>Check Number V9625</b>						
4614	198547	1	1,132.95	49100	CLASSIC CHEVROLET LTD.	NOT TO EXCEED PO FOR WHITE FLEET RENTAL REPAIRS
<b>Total for check number V9625</b>			1,132.95			
<b>Check Number V9626</b>						
1994	J003247	1	2,480.52	48211	COMMUNICON LIMITED	LAMPS FOR E-VISION WXGA 600 PROJECTOR, INSTALLATION AND PROGRAMMING
<b>Total for check number V9626</b>			2,480.52			
<b>Check Number V9627</b>						
8654	S 17462	1	39.75	56683	IGNITE GROUP INC	SIZE SMALL
8654	S 17462	2	39.75	56683	IGNITE GROUP INC	SIZE MEDIUM
8654	S 17462	3	39.75	56683	IGNITE GROUP INC	SIZE LARGE
8654	S 17462	4	39.75	56683	IGNITE GROUP INC	SIZE XL
8654	S 17462	5	19.90	56683	IGNITE GROUP INC	SIZE 2 XL
<b>Total for check number V9627</b>			178.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V9628</b>						
1994	5209289	1	320.04	00001096	DEMCO, INC.	P809224 REINFORCED STEEL BOOK SUPPORTS WITH THERMOPLASTIC BASE
1994	5166049	1	1,346.50	00001096	DEMCO, INC.	WE12247630...XYRON COLD LAMINATOR 25"
1994	5213440	1	650.86	00001096	DEMCO, INC.	PLEASE SEE ATTACHED SUPPLY LIST
1994	5205261	1	170.99	00001096	DEMCO, INC.	LIBRARY STOOL
4614	5219411	1	18.39	00001096	DEMCO, INC.	WS16202690 J LAR POLYPRO TAPE 1/2" W X 72 YDDS 3" CORE 2/BOX
4614	55222574	1	419.99	00001096	DEMCO, INC.	WE1224490 WESTCOTT ULITE GREEN SCREEN KIT
4614	5206897	1	239.98	00001096	DEMCO, INC.	WF12236090 - BLACK H2 CAFÉ HEIGHT STOOLS
1994	5209289	2	37.18	00001096	DEMCO, INC.	P808353 ANGLED WIRE SHELVES 6.5X12X6
1994	5205261	2	31.31	00001096	DEMCO, INC.	SHIPPING
4614	5206897	2	239.98	00001096	DEMCO, INC.	WF12236090 - GREEN H3 CAFÉ HEIGHT STOOLS
4614	5219411	2	22.64	00001096	DEMCO, INC.	WC12227980 DEMCO PREMIUM BOOK TAPE 2"15YDS BOXED
1994	5209289	3	0.00	00001096	DEMCO, INC.	P806834 SMAL ALL-PURPOSE BASKET 6X12X12
4614	5206897	3	239.98	00001096	DEMCO, INC.	WF12236090 - ORANGE H2 CAFÉ HEIGHT STOOLS
4614	5219411	3	43.24	00001096	DEMCO, INC.	WC12280920 VISTA LAMINATE 3.5MIL MATTE FINISH 10"W X 400"L
1994	5209289	4	13.99	00001096	DEMCO, INC.	P139-0038 1-PIECE SIGN HOLDER 11X8.5
4614	5206897	4	239.98	00001096	DEMCO, INC.	WF12236090 - RED
4614	5219411	4	30.80	00001096	DEMCO, INC.	WC12280940 VISTAFOIL LAMINATE 3.5 MIL MATTE FINISH 14"W X 400"L
1994	5209289	5	111.99	00001096	DEMCO, INC.	P149-7019 SLATWALL PANEL, 48X12 LIGHT OAK
4614	5219411	5	9.79	00001096	DEMCO, INC.	WS12207570 UN-DU ADHESIVE REMOVER 4 OUNCES VOC COMPLIANT
1994	5209289	6	45.14	00001096	DEMCO, INC.	SHIPPING FOR P149-7019 SLATWALL PANEL PER QUOTE #G4013299
4614	5219411	6	9.99	00001096	DEMCO, INC.	SHIPPING CHARGE
1994	5166049	99	69.20	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
4614	55222574	99	18.88	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
4614	5206897	99	123.52	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING

**Total for check number V9628** 4,454.36

**Check Number V9629**

1994	105440A	1	999.90	58799	DIFFERENT ROADS TO LEARNING, INC.	ITEM # DRB-683 - VB-MAPP (PACK OF 25)
------	---------	---	--------	-------	-----------------------------------	---------------------------------------

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	105440A	2	69.99	58799	DIFFERENT ROADS TO LEARNING, INC.	SHIPPING
<b>Total for check number V9629</b>			<b>1,069.89</b>			
<b>Check Number V9630</b>						
1994	INV0651423	1	35.27	00024786	ERIC ARMIN, INC	EMS-531399 DELUX CLASSROOM MONEY KIT
1994	INV0651423	2	8.92	00024786	ERIC ARMIN, INC	EMS-500284 MONEY ACTIVITY BOOK
1994	INV0651423	3	7.00	00024786	ERIC ARMIN, INC	SHIPPING
<b>Total for check number V9630</b>			<b>51.19</b>			
<b>Check Number V9631</b>						
2404	93222649	1	15.24	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
2404	93246561	1	307.00	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
2404	93246560	1	79.78	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
2404	93246559	1	231.65	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
2404	93222647	1	372.44	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
2404	93222648	1	1,643.00	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
2404	93246557	1	11.56	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
2404	93246556	1	524.42	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
2404	93246555	1	147.14	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
2404	93236477	1	445.95	00002082	G C S SERVICE INC	FOOD SERVICE EQUIPMENT REPAIRS DISTRICT WIDE
2404	93250328	1	729.29	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
2404	93246554	1	358.12	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
2404	93246558	1	51.83	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
<b>Total for check number V9631</b>			<b>4,917.42</b>			
<b>Check Number V9632</b>						
8674	A000919329	1	4.69	00002530	EDUCATIONAL PRODUCTS, INC	G200 GILDAN ULTRA TSHIRT SIZE ASM
8674	A000919329	2	75.04	00002530	EDUCATIONAL PRODUCTS, INC	G200B GILDAN ULTRA TSHIRT SIZE AM
8674	A000919329	3	65.66	00002530	EDUCATIONAL PRODUCTS, INC	G200B GILDAN ULTRA TSHIRT SIZE AL
8674	A000919329	4	56.28	00002530	EDUCATIONAL PRODUCTS, INC	G200B GILDAN ULTRA TSHIRT SIZE AXL
8674	A000919329	5	38.94	00002530	EDUCATIONAL PRODUCTS, INC	G200B GILDAN ULTRA TSHIRT SIZE A2XL
8674	A000919329	6	19.85	00002530	EDUCATIONAL PRODUCTS, INC	SALES TAX
<b>Total for check number V9632</b>			<b>260.46</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V9633</b>						
4614	1599461A	1	3,076.50	41170	FOLLETT EDUCATIONAL SERVICES, INC.	AP WORLKD HISTORY BOOKS FOR STUDENTS 978-0-9831-766-6
<b>Total for check number V9633</b>			3,076.50			
<b>Check Number V9634</b>						
1994	353384F-0	1	25.06	62254	FOLLETT LIBRARY RESOURCES INC.	LIBRARY BOOKS DNE \$1000 BARCODE RANGE 10727800-10727904
1994	343006F-3	1	232.12	62254	FOLLETT LIBRARY RESOURCES INC.	PLEASE SEE BOOKLISTING ATTACHED
1994	354090F-5	1	1,093.98	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED LIST OF LIBRARY BOOKS. BEGIN PROCESSING WITH BAR CODE 74935
1994	355759-2	1	1,546.86	62254	FOLLETT LIBRARY RESOURCES INC.	LIBRARY BOOKS - SEE ATTACHED LIST FOR TITLES
1994	353384-1	1	970.55	62254	FOLLETT LIBRARY RESOURCES INC.	LIBRARY BOOKS DNE \$1000 BARCODE RANGE 10727800-10727904
1994	373832-2	1	2,052.00	62254	FOLLETT LIBRARY RESOURCES INC.	BOOKS FOR COLLECTION DEV. SEE ATTACHMENT
1994	352376-5	1	537.82	62254	FOLLETT LIBRARY RESOURCES INC.	SEE LIST OF BOOKS TO ORDER FOR LIBRARY CIRCULATION
1994	373832F-1	1	11.54	62254	FOLLETT LIBRARY RESOURCES INC.	BOOKS FOR COLLECTION DEV. SEE ATTACHMENT
1994	352376F-4	1	191.94	62254	FOLLETT LIBRARY RESOURCES INC.	SEE LIST OF BOOKS TO ORDER FOR LIBRARY CIRCULATION
1994	355759F-1	1	282.23	62254	FOLLETT LIBRARY RESOURCES INC.	LIBRARY BOOKS - SEE ATTACHED LIST FOR TITLES
1994	359227-1	1	2,353.88	62254	FOLLETT LIBRARY RESOURCES INC.	LIBRARY BOOKS - SEE ATTACHED LIST FOR TITLES
1994	352376-5	2	41.54	62254	FOLLETT LIBRARY RESOURCES INC.	CATALOGING AND PROCESSING FEE
1994	352376F-4	2	14.83	62254	FOLLETT LIBRARY RESOURCES INC.	CATALOGING AND PROCESSING FEE
1994	359227-1	2	113.61	62254	FOLLETT LIBRARY RESOURCES INC.	PROCESSING FOR BOOKS
1994	355759F-1	2	18.01	62254	FOLLETT LIBRARY RESOURCES INC.	PROCESSING
1994	355759-2	2	98.73	62254	FOLLETT LIBRARY RESOURCES INC.	PROCESSING
<b>Total for check number V9634</b>			9,584.70			
<b>Check Number V9635</b>						
8674	297479	1	18.80	00016051	G & G INVESTMENTS, INC.	G800W WHITE GILDAN 50/50 T-SHIRT ADULT SMALL
4614	297459	1	18.80	00016051	G & G INVESTMENTS, INC.	G800WY WHITE GILDAN 50/50 T-SHIRT YOUTH SMALL
8674	297479	2	141.00	00016051	G & G INVESTMENTS, INC.	G800W WHITE GILDAN 50/50 T-SHIRT ADULT MEDIUM
4614	297459	2	169.20	00016051	G & G INVESTMENTS, INC.	G800WY WHITE GILDAN 50/50 T-SHIRT YOUTH MEDIUM
8674	297479	3	65.80	00016051	G & G INVESTMENTS, INC.	G800W WHITE GILDAN 50/50 T-SHIRT ADULT LARGE
4614	297459	3	84.60	00016051	G & G INVESTMENTS, INC.	G800WY WHITE GILDAN 50/50 T-SHIRT LARGE
8674	297479	4	37.60	00016051	G & G INVESTMENTS, INC.	G800W WHITE GILDAN 50/50 T-SHIRT ADULT XL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	297459	4	47.00	00016051	G & G INVESTMENTS, INC.	G800W WHITE GILDAN 50/50 T-SHIRT SMALL
8674	297479	5	18.80	00016051	G & G INVESTMENTS, INC.	G800W2X WHITE GILDAN 50/50 T-SHIRT ADULT XXL
4614	297459	5	9.40	00016051	G & G INVESTMENTS, INC.	G800W WHITE GILDAN 50/50 T-SHIRT MEDIUM
8674	297479	6	23.27	00016051	G & G INVESTMENTS, INC.	TAX

Total for check number V9635			634.27			
Check Number V9636						

4614	8735250	1	536.32	00001477	THE PROPHET CORPORATION	SQUAT STOOL
4614	8732698	1	698.00	00001477	THE PROPHET CORPORATION	JASON LEACH - IES PE TEACHER FOUNDATION GRANT. FOR IES STUDENTS QUOTE # 233324. ITEM 26-034 TWO (2) EACH FOOD TAG FRENZY
1994	8735038	1	98.95	00001477	THE PROPHET CORPORATION	71-735 GOPHER EZTEAM COATED FOAM DODGEBALLS 7" DIA. WHITE-SET OF 6
4614	8734693	2	341.08	00001477	THE PROPHET CORPORATION	SAFETY SQUAT BAR
1994	8735038	2	62.95	00001477	THE PROPHET CORPORATION	61-206 GOPHER RAINBOW PERFORMER RUBBER BASKETBALL SIZE 6-SET OF 6
4614	8734693	3	314.08	00001477	THE PROPHET CORPORATION	CAMBERED SQUAT BAR
1994	8735038	3	91.50	00001477	THE PROPHET CORPORATION	62-057 GOPHER VICTORY 1000 SOCCER BALL SIZE 5
4614	8733297	4	53.76	00001477	THE PROPHET CORPORATION	ULTRAFIT BEAST BAND LIGHT WT, PURPLE
1994	8735038	4	8.05	00001477	THE PROPHET CORPORATION	77-856 DELUX VINYL FLOOR TAPE 180'L C 2"W RED
4614	8733297	5	107.76	00001477	THE PROPHET CORPORATION	ULTRAFIT BEAST BAND X-HEAVY WT, ORANGE
1994	8735038	5	8.05	00001477	THE PROPHET CORPORATION	93-061 DELUXE VINYL CAUTION TAPE 180'L X 2"W
4614	8733297	6	4.85	00001477	THE PROPHET CORPORATION	SHIPPING
4614	8734693	6	19.65	00001477	THE PROPHET CORPORATION	SHIPPING
4614	8735250	6	16.09	00001477	THE PROPHET CORPORATION	SHIPPING
1994	8735038	6	49.45	00001477	THE PROPHET CORPORATION	38-295 STRING REEL
1994	8735038	8	269.00	00001477	THE PROPHET CORPORATION	57-331 SST SCOOTER INDOOR/OUTDOOR SCOOTERS SET OF 6
1994	8735038	9	46.95	00001477	THE PROPHET CORPORATION	62-319 RAINBOW SOFFPLAY FOOTBALLS SIZE 4 SET OF 6

Total for check number V9636			2,726.49			
Check Number V9637						

1994	341032	1	550.00	00002335	HERFF JONES, INC.	ITEM #930-AW - WORLD ATLAS, SET OF 30
1994	341032	2	150.00	00002335	HERFF JONES, INC.	ITEM #9AW - WORLD ATLAS, SINGLE COPY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	341032	3	63.00	00002335	HERFF JONES, INC.	SHIPPING
Total for check number V9637			763.00			
Check Number V9638						
2404	0002461772	1	110.33	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES DISTRICT WIDE
2404	0002465046	1	330.99	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES DISTRICT WIDE
Total for check number V9638			441.32			
Check Number V9639						
4614	BB14-4	1	174.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	DIAMOND D1 PRO BASEBALLS FOR TOURNAMENT ENTRY FEES
4614	BB14-5	1	897.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	METAL BALL BASKETS FOR THE BATTING TUNNELS
1994	PL14-1	1	110.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	ASICS SHOE'S FOR COACH BURNETT
1994	PL14-1	2	300.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	DUFFEL BAGS WITH EMBROIDERY FOR POWERLIFTING TEAM
Total for check number V9639			1,481.00			
Check Number V9640						
1994	208449	1	811.07	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	210707	1	2,362.80	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	210708	1	1,306.55	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	210709	1	480.00	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	210948	1	631.58	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	211511	1	242.00	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
Total for check number V9640			5,834.00			
Check Number V9641						
1994	67155502	1	388.00	58322	JOHN DEERE LANDSCAPES, INC	GROUNDS - HAND TOOLS - POWERED AND NON-POWERED, ACCESSORIES AND SUPPLIES, DISTRICT WIDE USAGE
1994	67155519	1	394.30	58322	JOHN DEERE LANDSCAPES, INC	FOR THE PURCHASE OF TREES, PLANTS ETC. FOR THE DISTRICT
1994	67142450	1	174.56	58322	JOHN DEERE LANDSCAPES, INC	PARTS / SUPPLIES FOR THE (OUTDOOR) PEST CONTROL DIST WIDE (USAGE)
1994	67170506	1	23.28	58322	JOHN DEERE LANDSCAPES, INC	GROUNDS - HAND TOOLS - POWERED AND NON-POWERED, ACCESSORIES AND SUPPLIES, DISTRICT WIDE USAGE
1994	67142519	1	98.94	58322	JOHN DEERE LANDSCAPES, INC	PARTS / SUPPLIES FOR THE (INDOOR) PEST CONTROL DIST WIDE (USAGE)
1994	67124419	1	67.76	58322	JOHN DEERE LANDSCAPES, INC	PARTS / SUPPLIES FOR THE (OUTDOOR) PEST CONTROL DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	67155943	1	78.57	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	67130007	1	48.29	58322	JOHN DEERE LANDSCAPES, INC	PARTS / SUPPLIES FOR THE (OUTDOOR) PEST CONTROL DIST WIDE (USAGE)
1994	67124415	1	9,215.00	58322	JOHN DEERE LANDSCAPES, INC	PARTS / SUPPLIES FOR THE (OUTDOOR) PEST CONTROL DIST WIDE (USAGE)
<b>Total for check number V9641</b>			<b>10,488.70</b>			
<b>Check Number V9642</b>						
2404	S100195373.0	1	209.04	00007692	JOHNSTONE SUPPLY INC	HVAC PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	S100195903.0	1	82.51	00007692	JOHNSTONE SUPPLY INC	HVAC PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
<b>Total for check number V9642</b>			<b>291.55</b>			
<b>Check Number V9643</b>						
4614	1167716	1	105.00	00017083	JONES SCHOOL SUPPLY COMP, INC	6843GOM-LAMP GOLD MEDAL
1994	1166356	1	21.00	00017083	JONES SCHOOL SUPPLY COMP, INC	#981 OUTSTANDING EFFORT CERTIFICATE
1994	1168790	1	45.50	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM# 5002BLWH BLUE/WHITE NECK RIBBON
4614	1167716	2	94.50	00017083	JONES SCHOOL SUPPLY COMP, INC	5002RWB-.875" RED/WHITE/BLUE NECK RIBBON
1994	1166356	2	3.50	00017083	JONES SCHOOL SUPPLY COMP, INC	#940 HELPING HAND CERTIFICATE
1994	1168790	2	16.00	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM # 904 ACHIEVEMENT COLORFUL CERTIFICATE
4614	1167716	3	159.00	00017083	JONES SCHOOL SUPPLY COMP, INC	2190GO-TORCH GOLD 2" MEDAL
1994	1166356	3	8.00	00017083	JONES SCHOOL SUPPLY COMP, INC	#7037 A HONOR ROLL CERTIFICATE
1994	1168790	3	76.30	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM# 6855GOM STAR PERFORMER GOLD MEDAL EA
4614	1167716	4	24.00	00017083	JONES SCHOOL SUPPLY COMP, INC	RL18-SPECIAL RECOGNITION CERTIFICATE
1994	1166356	4	12.00	00017083	JONES SCHOOL SUPPLY COMP, INC	#7038 AB HONOR ROLL CERTIFICATE
1994	1168790	4	65.40	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM# PAW11 PERFECT ATTENDANCE GOLD PAWPRINT MEDAL
4614	1167716	5	24.00	00017083	JONES SCHOOL SUPPLY COMP, INC	RL04-ACHIEVEMENT CERTIFICATE
1994	1166356	5	21.00	00017083	JONES SCHOOL SUPPLY COMP, INC	#944 CITIZENSHIP CERTIFICATE
1994	1166356	6	21.00	00017083	JONES SCHOOL SUPPLY COMP, INC	#911 PROMOTION CERTIFICATE
1994	1166356	7	14.00	00017083	JONES SCHOOL SUPPLY COMP, INC	#906 SCIENCE CERTIFICATE
1994	1166356	8	14.00	00017083	JONES SCHOOL SUPPLY COMP, INC	#935 COMPUTER AWARD CERTIFICATE
1994	1166356	9	4.80	00017083	JONES SCHOOL SUPPLY COMP, INC	#7083 CHARACTER CERTIFICATE
1994	1166356	10	32.00	00017083	JONES SCHOOL SUPPLY COMP, INC	#7020 PARTICIPATION CERTIFICATE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1167716	99	20.33	00017083	JONES SCHOOL SUPPLY COMP, INC	ESTIMATED SHIPPING/HANDLING
1994	1166356	99	7.57	00017083	JONES SCHOOL SUPPLY COMP, INC	ESTIMATED SHIPPING/HANDLING
1994	1168790	99	10.16	00017083	JONES SCHOOL SUPPLY COMP, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V9643</b>			<b>799.06</b>			
<b>Check Number V9644</b>						
4614	1113700214	1	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	GG454 MAGNETIC COUNTING MAZE
2114	1202900214	1	199.00	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # DD-269 AT MY DESK - VOCABULARY ACTIVITY
1994	1043850214	1	85.52	00002233	LAKESHORE EQUIPMENT COMPANY	SEE ATTACHED LAKESHORE ORDER CONFIRMATION #1000021622
1994	1147830214	1	36.93	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # KC60 WRITE AND WIPE LAPBOARD
1994	1094110214	1	59.76	00002233	LAKESHORE EQUIPMENT COMPANY	SEE LAKESHORE ORDER FOR PURCHASE OF LANGUAGE ARTS SUPPLIES FOR KINDERGARTEN CLASSROOM
1994	1243040214	1	14.24	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #HH297 - MATCH & SORT WORD WORK QUICKIES
4614	1113700214	2	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	JJ453 MAGNETIC COLOR MAZE
2114	1202900214	2	139.00	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # GG-880 - READING COMPREHENSION GAMES 1-3
1994	1094110214	2	4.81	00002233	LAKESHORE EQUIPMENT COMPANY	PURCHASE OF BASIC SUPPLIES
1994	1243040214	2	17.09	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #FF795 - CAUSE AND EFFECT COMPREHENSION KIT
2114	1202900214	3	95.00	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # TT-400 - MASTERING MATH 1-3
1994	1243040214	3	25.37	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #DD557 - LENGTH, PERIMETER, AREA & VOLUME MEASUREMENT CENTER
2114	1202900214	4	95.00	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # TT-670 - MASTERING MATH 4-6
1994	1243040214	4	7.40	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #HH193 - QUICK-PICK MATH MONEY CARDS
2114	1202900214	5	149.00	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # LL-265X - MATH IN A FLASH 2-3
1994	1243040214	5	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #TT467 - READING COMPREHENSION PRACTICE CARDS GR 1-3
2114	1202900214	6	14.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # RA-414 - TABLETOP PAPER CENTER
1994	1243040214	6	7.40	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #DD293 - QUICK-PICK READING COMPREHENSION ACTIVITY CARDS
2114	1202900214	7	103.79	00002233	LAKESHORE EQUIPMENT COMPANY	SHIPPING AND HANDLING
<b>Total for check number V9644</b>			<b>1,158.77</b>			
<b>Check Number V9645</b>						
4614	1255253	1	849.50	47665	LEARNING A-Z	READING A-Z RENEWAL FOR 1 YEAR, 10 CLASSROOMS.



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1258868	1	1,359.20	47665	LEARNING A-Z	RAZ KIDS FOR 1 YEAR FOR 16 CLASSROOMS (K, 1, 2) 84.95 EA
Total for check number V9645			2,208.70			
Check Number V9646						
1994	42986	1	235.96	00023265	LONE STAR LEARNING	ITEM # VP TARGET VOCABULARY PICTURES-PRIMARY 3RD GRADE
1994	42986	2	28.32	00023265	LONE STAR LEARNING	SHIPPING 10%
Total for check number V9646			264.28			
Check Number V9647						
1994	1465	1	168.00	53210	ZNK PARTNERS LLC	***DO NOT EXCEED PO*** PERCUSSION SUPPLIES
Total for check number V9647			168.00			
Check Number V9648						
1994	1292104	1	388.32	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1994	1289027	1	489.60	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1994	1291368	1	174.35	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
Total for check number V9648			1,052.27			
Check Number V9649						
1994	0880-309671	1	67.65	42482	O'REILLY AUTO PARTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	0880-309905	1	62.19	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-310114	1	20.94	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-310241	1	82.91	42482	O'REILLY AUTO PARTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
Total for check number V9649			233.69			
Check Number V9650						
1994	43866	1	8,575.00	46745	PAC SYSTEMS INC	FIRE ALARM CONTROL PANEL INSPECTIONS
Total for check number V9650			8,575.00			
Check Number V9651						
1994	1242192-00	1	1,376.51	00012692	PROFESSIONAL TURF PRODUCTS INC	REPAIRS ON REEL MOWERS AND SHARPENING BLADES
1994	1247775-00	1	313.87	00012692	PROFESSIONAL TURF PRODUCTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE IRRIGATION AND REPAIR PARTS/SUPPLIES DIST WIDE (USAGE)
1994	1247775-01	1	245.52	00012692	PROFESSIONAL TURF PRODUCTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE IRRIGATION AND REPAIR PARTS/SUPPLIES DIST WIDE (USAGE)
Total for check number V9651			1,935.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V9652</b>						
1994	147396 00	1	20.02	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1994	147350 00	1	234.67	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1994	147278 00	1	62.47	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1994	146923 01	1	22.34	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
<b>Total for check number V9652</b>			339.50			
<b>Check Number V9653</b>						
4614	W3230498BF	0	2,861.81	00005486	SCHOLASTIC BOOK FAIRS INC	FAIR#3230498
<b>Total for check number V9653</b>			2,861.81			
<b>Check Number V9654</b>						
1994	208111691785	1	7,782.48	00002046	SCHOOL SPECIALTY SUPPLY INC	** DO NOT FAX ** TILT TRUCKS 1.1 CU YD-800LB. CAPACITY. SSI ITEM # 1370019
<b>Total for check number V9654</b>			7,782.48			
<b>Check Number V9655</b>						
1994	1404209200	1	116.67	45541	SHIFFLER EQUIPMENT SALES INC.	PARTS / SUPPLIES HARDWARE FOR THE LOCKERS, RESTROOMS DIST WIDE (USAGE) WARE/H
<b>Total for check number V9655</b>			116.67			
<b>Check Number V9656</b>						
1994	TUDOR 4/14	1	260.00	00007632	TASBO	TASBO LEADERSHIP CONFERENCE FOR LORI TUDOR APRIL 14-15, 2014 IN GALVESTON. REGISTRATION FEE.
1994	245280	1	570.00	00007632	TASBO	TASBO CONFERENCE REGISTRATION AUSTIN TEXAS FEB 24-26, 2014 WILL REGISTER ONLINE
1994	245264	1	570.00	00007632	TASBO	TASBO CONFERENCE REGISTRATION AUSTIN TEXAS FEB 24-26, 2014 WILL REGISTER ONLINE
1994	245255	1	570.00	00007632	TASBO	TASBO CONFERENCE REGISTRATION AUSTIN TEXAS FEB 24-26, 2014 WILL REGISTER ONLINE
1994	245259	1	570.00	00007632	TASBO	TASBO CONFERENCE REGISTRATION AUSTIN TEXAS FEB 24-26, 2014 WILL REGISTER ONLINE
<b>Total for check number V9656</b>			2,540.00			
<b>Check Number V9657</b>						
1994	68715206	0	4,695.78	00001366	TRI-COUNTY ELECTRIC CO-OP	NRE
1994	68715206	0	6,987.11	00001366	TRI-COUNTY ELECTRIC CO-OP	PHI
1994	68715206	0	2,499.79	00001366	TRI-COUNTY ELECTRIC CO-OP	MNT
1994	68715206	0	3,997.02	00001366	TRI-COUNTY ELECTRIC CO-OP	KHE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	68715206	0	3,946.70	00001366	TRI-COUNTY ELECTRIC CO-OP	IES
1994	68715206	0	4,876.79	00001366	TRI-COUNTY ELECTRIC CO-OP	CTI
1994	68715206	0	22,768.21	00001366	TRI-COUNTY ELECTRIC CO-OP	CHS
1994	68715206	0	4,695.78	00001366	TRI-COUNTY ELECTRIC CO-OP	CES
1994	68715206	0	4,798.60	00001366	TRI-COUNTY ELECTRIC CO-OP	BPE
1994	68715206	0	5,018.20	00001366	TRI-COUNTY ELECTRIC CO-OP	SGE
1994	68715206	0	12,695.99	00001366	TRI-COUNTY ELECTRIC CO-OP	ISM
1994	68715206	0	11,371.48	00001366	TRI-COUNTY ELECTRIC CO-OP	HMS
1994	68715206	0	3,858.57	00001366	TRI-COUNTY ELECTRIC CO-OP	FSE
1994	68715206	0	4,269.83	00001366	TRI-COUNTY ELECTRIC CO-OP	FRE
1994	68715206	0	6,939.54	00001366	TRI-COUNTY ELECTRIC CO-OP	SKI
1994	68715206	0	4,578.28	00001366	TRI-COUNTY ELECTRIC CO-OP	ERE
1994	68715206	0	4,145.53	00001366	TRI-COUNTY ELECTRIC CO-OP	RES
1994	68715206	0	25.00	00001366	TRI-COUNTY ELECTRIC CO-OP	SHP
1994	68715206	0	29,395.22	00001366	TRI-COUNTY ELECTRIC CO-OP	TCH
1994	68715206	0	4,580.10	00001366	TRI-COUNTY ELECTRIC CO-OP	WLE
1994	68715206	0	4,137.64	00001366	TRI-COUNTY ELECTRIC CO-OP	WSE
<b>Total for check number V9657</b>			<b>150,281.16</b>			
<b>Check Number V9658</b>						
1994	829 1835420	1	525.14	58320	UNIFIRST HOLDINGS, INC	FOR THE RENTAL OF THE UNIFORMS FOR THE DISTRICT'S MAINTENANCE AND GROUNDS STAFF
1994	829 1838306	1	765.98	58320	UNIFIRST HOLDINGS, INC	FOR THE RENTAL OF THE UNIFORMS FOR THE DISTRICT'S MAINTENANCE AND GROUNDS STAFF
1994	829 1838305	1	534.52	58320	UNIFIRST HOLDINGS, INC	FOR THE RENTAL OF THE UNIFORMS FOR THE DISTRICT'S MAINTENANCE AND GROUNDS STAFF
1994	829 1835421	1	765.98	58320	UNIFIRST HOLDINGS, INC	FOR THE RENTAL OF THE UNIFORMS FOR THE DISTRICT'S MAINTENANCE AND GROUNDS STAFF
<b>Total for check number V9658</b>			<b>2,591.62</b>			
<b>Check Number V9659</b>						
1994	S1227476.001	1	161.18	54514	WINSTON WATER COOLER OF FTW	FOR THE PURCHASE OF PLUMBING SUPPLIES TO BE USED DISTRICT WIDE
<b>Total for check number V9659</b>			<b>161.18</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V9660</b>						
1994	79564	1	143.04	00002143	WOODARD BUILDERS SUPPLY COMPANY	FOR THE PURCHASE OF DOORS AND HARDWARE
1994	79512	1	328.02	00002143	WOODARD BUILDERS SUPPLY COMPANY	FOR THE PURCHASE OF DOORS AND HARDWARE
1994	79546	1	59.64	00002143	WOODARD BUILDERS SUPPLY COMPANY	FOR THE PURCHASE OF DOORS AND HARDWARE
<b>Total for check number V9660</b>			530.70			
<b>Check Number V9661</b>						
1994	4226963	1	0.00	00001019	NCS PEARSON	015-8680-60X NNAT2 TECH MANUALS
1994	4226963	99	0.00	00001019	NCS PEARSON	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V9661</b>			0.00			
<b>Check Number WT040307</b>						
8634	T-4	0	2,031.93	55384	PENSERV PLAN SERVICES, INC	I24 P89
<b>Total for check number WT040307</b>			2,031.93			
<b>Check Number WT050307</b>						
8634	T-5	0	75.00	49283	THE CHARLES SCHWAB TRUST CO	I24
<b>Total for check number WT050307</b>			75.00			
<b>Check Number WT060307</b>						
8634	T-6	0	14,801.21	62308	U.S. BANK N.A. MINNESOTA	I24 P89 -23113-23827
<b>Total for check number WT060307</b>			14,801.21			
<b>Check Date</b>	<b>3/18/2014</b>					
<b>Check Number 442786</b>						
1994	GAS FEB 14	0	2,140.55	00001242	ATMOS ENERGY	BCI
1994	GAS FEB 14	0	243.02	00001242	ATMOS ENERGY	EDC
1994	GAS FEB 14	0	1,066.16	00001242	ATMOS ENERGY	FES
1994	GAS FEB 14	0	5,659.25	00001242	ATMOS ENERGY	NAT
1994	GAS FEB 14	0	9,811.04	00001242	ATMOS ENERGY	FRH
1994	GAS FEB 14	0	818.27	00001242	ATMOS ENERGY	HLE
1994	GAS FEB 14	0	2,959.56	00001242	ATMOS ENERGY	KHE
1994	GAS FEB 14	0	7,362.82	00001242	ATMOS ENERGY	KHS
1994	GAS FEB 14	0	411.74	00001242	ATMOS ENERGY	KLC
1994	GAS FEB 14	0	498.96	00001242	ATMOS ENERGY	SHP
1994	GAS FEB 14	0	122.61	00001242	ATMOS ENERGY	RES
1994	GAS FEB 14	0	2,185.89	00001242	ATMOS ENERGY	SGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	GAS FEB 14	0	3,952.72	00001242	ATMOS ENERGY	KMS
<b>Total for check number 442786</b>			37,232.59			
<b>Check Number 442787</b>						
1994	2013-2014	1	225,000.00	58065	BIRDVILLE ISD SPECIAL SERVICES	SERVICES PROVIDED FOR KELLER ISD SCHOOL AGE STUDENTS 2013-2014 SCHOOL YEAR
1994	2013-2014	2	37,500.00	58065	BIRDVILLE ISD SPECIAL SERVICES	SERVICES PROVIDED FOR 0-3 AGE STUDENTS 2013-2014 SCHOOL YEAR
<b>Total for check number 442787</b>			262,500.00			
<b>Check Number 442788</b>						
4614	342	1	939.00	00017122	DOUG BISHOP	SAVINGS CARD FUNDRAISER PRIZES FOR FRES 1/2014
<b>Total for check number 442788</b>			939.00			
<b>Check Number 442789</b>						
1994	JULY21-23,14	1	775.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	FOR TEACHERS HEATHER MORGAN, CHERYL PARTEN, PATSI CASSIDY, REID COPELAND, MARY ZALESKY TO ATTEND THE CAMT CONFERENCE ON JULY 21-23 IN DALLAS. ADVANCE REGISTRATION FEE.
1994	JULY21-23,14	2	250.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	FOR SUSAN COSBY TO ATTEND CAMT ON JULY 21-23, 2014. SECONDARY ADMINISTRATORS' CONFERENCE FEE
<b>Total for check number 442789</b>			1,025.00			
<b>Check Number 442790</b>						
4614	14476A	1	2,313.20	61632	DIPERT TRAVEL & TRANSPORTATION, LTD	FINAL PAYMENT FOR 2 CHARTER BUSES TO TAKE 4TH GRADE STUDENTS TO CAMP GRADY SPRUCE IN FRIDAY, 2/28/2014
1994	15052	1	3,762.00	61632	DIPERT TRAVEL & TRANSPORTATION, LTD	CHARTER BUS SERVICE TO AUSTIN 2/20-2/22 PER VENDOR CHARTER # 15052 FOR KISD SWIM TEAMS COMPETING AT STATE CHAMPIONSHIP
<b>Total for check number 442790</b>			6,075.20			
<b>Check Number 442791</b>						
1994	TCEA CONF	0	349.59	57653	DEANNISE BROOKS ALLEN-CARSON	2/5-2/7 AUSTIN, TX
<b>Total for check number 442791</b>			349.59			
<b>Check Number 442792</b>						
1994	201402032417	1	403.00	00007924	DEPARTMENT OF PUBLIC SAFETY	OPEN PO FOR CRIMINAL HISTORY REPORTS SEPT 2013-AUG 2014
<b>Total for check number 442792</b>			403.00			
<b>Check Number 442793</b>						
1994	#137	1	840.00	60534	PHILLIP G DOMINGUEZ	DO NOT MAIL OR FAX VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
<b>Total for check number 442793</b>			840.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	442794					
2114	244252	1	600.00	00001121	EDUCATION SERVICE CENTER REGION XI	PROFESSIONAL DEVELOPMENT FOR MATH TEACHERS AND ADMINISTRATOR TO ATTEND STAAR MATH PROBLEM SOLVING AT REGION XI JANUARY 15, 2014
1994	244249	1	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR MARIELLA UGAZ FOR STAAR MATH 3-5 FOCUS ON PROBLEM SOLVING ON 01-14-14
1994	244253	1	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE-KRASSMIRA DLAGNEVA TO ATTEND "IMPLEMENTING THE ELPS WITHIN A SHELTERED INSTRUCTION FRAMEWORK JANUARY 8, 2014 AT REGION XI.
1994	244250	1	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR MARIELLA UGAZ FOR MATH STRATEGIES FOR TIER 2 INTERVENTION ON 01-30-14
1994	244248	1	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR LAURA MYERS TO ATTEND REGION XI CONFERENCE ON JANUARY 28, 2012 FROM 9:00AM-4:00PM "BEST READING AND WRITING PRACTICES FOR DIVERSE LEARNERS, GRADES 3-6
1994	244255	1	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR KIMBERLY BENNETT TO ATTEND "IMPLEMENTING THE ELPS WITHIN A SHELTERED INSTRUCTION FRAMEWORK ON JANUARY 8, 2014 AT REGION XI.
1994	244259	1	150.00	00001121	EDUCATION SERVICE CENTER REGION XI	CREATIVITY & INSTRUCTIONAL STRATEGIES FOR GT FEB 18 2014 AT ESC REG 11
1994	244256	1	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR JANIE WANT TO ATTEND "IMPLEMENTING THE ELPS WITHIN A SHELTERED INSTRUCTION FRAMEWORK ON JANUARY 8, 2014 AT REGION XI.
1994	244254	1	100.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR VICTORIA MILES - AMNINSTERING AND INTERPRETING THE COMPREHENSIVE ASSESSMENTS, PART 1, PART 2, PART 3 - REGION XI, FORT WORTH, TEXAS
1994	244258	1	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR KIMBERLY BENNETT TO ATTEND THE "ACADEMIC VOCABULARY FOR GRADES 7-12" WORKSHOP AT REGION XI ON JANUARY 28, 2014. CONFIRMATION #843255
2114	244252	2	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	PROFESSIONAL DEVELOPMENT FOR ADMINISTRATOR TO ATTEND THE STAAR MATH PROBLEM SOLVING , JANUARY 15, 2014
1994	244249	2	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR FARRAH CONKEL FOR STAAR MATH 3-5 FOCUS ON PROBLEM SOLVING ON 01-14-14
1994	244250	2	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR FARRAH CONKEL FOR MATH STRATEGIES FOR TIER 2 INTERVENTION ON 01-30-14

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	244258	2	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR TARA CARGILL TO ATTEND THE "ACADEMIC VOCABULARY FOR GRADES 7-12" WORKSHOP AT REGION XI ON JANUARY 28, 2014. CONFIRMATION #843251/
1994	244253	2	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR TARA CARGILL TO ATTEND "IMPLEMENTING THE ELPS WITHIN A SHELTERED INSTRUCTION FRAMEWORK JANUARY 8, 2014 AT REGION XI.
1994	244258	3	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR JANIE WANT TO ATTEND THE "ACADEMIC VOCABULARY FOR GRADES 7-12" WORKSHOP AT REGION XI ON JANUARY 28, 2014. CONFIRMATION #843889
1994	244250	3	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR ANNIE SIGLER FOR MATH STRATEGIES FOR TIER 2 INTERVENTION ON 01-30-14
1994	244249	3	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR ANNIE SIGLER FOR STAAR MATH 3-5 FOCUS ON PROBLEM SOLVING ON 01-14-14
1994	244250	4	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR SUSANA ALVAREZ FOR MATH STRATEGIES FOR TIER 2 INTERVENTION ON 01-30-14
1994	244249	4	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR SUSANA ALVAREZ FOR STAAR MATH 3-5 FOCUS ON PROBLEM SOLVING ON 01-14-14
<b>Total for check number 442794</b>			<b>1,700.00</b>			
<b>Check Number 442795</b>						
4614	004814	1	139.41	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	QUOTE - ORDER NO: 003478 684347-001 - 14.0 INCH HD LED SVA ANTIGLARE DISPLAY PANEL - 1366X768
1994	007051	1	483.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	KOO1005 CONTROLLER BOX 120V FOR ERGOTRON CART
1994	006156	1	103.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	A5H51AV HP PROBOOK 6470B NOTEBOOK PC WITH WARRANTY
1994	003508	1	1,662.45	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	HP ELITEBOOK 8570W WORKSTATION WITH MOBILE INTEL
1994	006274	1	538.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	A9P21A8#ABA HP COMPAQ LA2405XLED MONITOR 24" 1920X1200 FULL HD
1994	006445	1	883.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	A5H51AV HP PROBOOK 6470B NOTEBOOK PC WITH WARRANTY
1994	004428	2	68.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	H4B80AA#ABA HP BLACK KEYBOARD AND MOUSE SET-USB
1994	004428	3	220.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	PA845A...HP EXECUTIVE LEATHER/NYLON CASE
<b>Total for check number 442795</b>			<b>4,096.86</b>			
<b>Check Number 442796</b>						
2404	9373759241	1	107.54	00001173	W.W. GRAINGER, INC.	CAFE AND KITCHENS PARTS ABD SUPPLIES DISTRICT WIDE
<b>Total for check number 442796</b>			<b>107.54</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 442797</b>						
4614	REIMB 2/18	1	67.23	49250	HILLARY KAY WHITE	TO PURCHASE ITEMS AT WALMART FOR FRHS SPARKLE BANQUET HELD ON 2/17/2014 AT ROCK GYM. CHECK APPROVAL PER HADLEY AND TUDOR. REIMBURSEMENT CHECK**NOT TO EXCEED \$150** RECEIPTS WILL BE TURNED IN
4614	REIMB 2/18	2	69.94	49250	HILLARY KAY WHITE	FOR FOOD AND DRINK AT SPARKLE EVENT
<b>Total for check number 442797</b>			137.17			
<b>Check Number 442798</b>						
1994	INTOUCH- AZ	0	92.87	51189	AMANDA HORN	3/5-3/6 PHOENIX, AZ
<b>Total for check number 442798</b>			92.87			
<b>Check Number 442799</b>						
4614	PERDIEM 3/20	1	108.00	54827	JASON G SNYDER	2B @ 9.00 + 3L @ 10.00 + 3D @ 20.00 TOTAL - \$108.00
<b>Total for check number 442799</b>			108.00			
<b>Check Number 442800</b>						
1994	09613977	1	588.55	53507	KELLY SERVICES, INC.	NOT TO EXCEED 3600.00. TEMP SERVICES FOR HR
1994	08578742	1	588.55	53507	KELLY SERVICES, INC.	NOT TO EXCEED 3600.00. TEMP SERVICES FOR HR
<b>Total for check number 442800</b>			1,177.10			
<b>Check Number 442801</b>						
4614	1020	1	262.50	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY FOR 2013-14 SCHOOL YEAR
<b>Total for check number 442801</b>			262.50			
<b>Check Number 442802</b>						
1994	1450	1	500.00	62453	LEAD4WARD, LLC	STAAR FIELD GUIDE CAMPUS BUNDLE
1994	1450	99	45.00	62453	LEAD4WARD, LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 442802</b>			545.00			
<b>Check Number 442803</b>						
1984	439-405772	1	20.39	49278	LESLIE'S POOLMART INC	POOL SUPPLIES (DO NOT EXCEED \$500)
<b>Total for check number 442803</b>			20.39			
<b>Check Number 442804</b>						
1994	TASBO 2/26	0	159.13	00014888	MARGARET RIDEOUT	AUSTIN 2/23-2/26
<b>Total for check number 442804</b>			159.13			
<b>Check Number 442805</b>						
4614	P924	1	15.00	48635	RACHEL'S CHALLENGE	IMPACT TEE (NEW VERSION) SIZE XX-LARGE
4614	P924	2	30.00	48635	RACHEL'S CHALLENGE	IMPACT TEE (NEW VERSION) SIZE X-LARGE
4614	P924	3	60.00	48635	RACHEL'S CHALLENGE	IMPACT TEE (NEW VERSION) SIZE LARGE
4614	P924	4	225.00	48635	RACHEL'S CHALLENGE	IMPACT TEE (NEW VERSION) MEDIUM



Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	P924	5	150.00	48635	RACHEL'S CHALLENGE	IMPACT TEE (NEW VERSION) SIZE SMALL
4614	P924	99	46.37	48635	RACHEL'S CHALLENGE	ESTIMATED SHIPPING/HANDLING
Total for check number 442805			526.37			
Check Number 442806						
1994	S2014-2	1	180.00	63982	IRVING RAY	CLINICIAN AND MASTERCLASS INSTRUCTOR FOR THE 2013-2014 SCHOOL YEAR (\$30.00/PER HOUR)
Total for check number 442806			180.00			
Check Number 442807						
1994	PERDIEM 3/26	1	30.00	46053	WENDY UNDERWOOD	3/26.....LUNCH & DINNER
1994	PERDIEM 3/26	2	39.00	46053	WENDY UNDERWOOD	3/27...BREAKFAST, LUNCH & DINNER
1994	PERDIEM 3/26	3	39.00	46053	WENDY UNDERWOOD	3/28...BREAKFAST, LUNCH & DINNER
1994	PERDIEM 3/26	4	29.00	46053	WENDY UNDERWOOD	3/29...BREAKFAST & DINNER
Total for check number 442807			137.00			
Check Number 442808						
1994	90 0392656	0	4,879.00	64254	UNITED STATES TREASURY	INV# 3030 PO#14007764
Total for check number 442808			4,879.00			
Check Number 442809						
1994	REIMB 2/25	1	120.00	45370	CARLTON ALAN VANCE	REIMBURSEMENT FOR ESL SUPPLEMENTAL EXAM REGISTRATION FEE FOR CARLTON VANCE PER ATTACHED REIMBURSEMENT CONTRACT.
Total for check number 442809			120.00			
Check Number 442810						
1994	200	1	150.00	55807	DAVID WARD	PRE UIL 2014 CHOIR ACCOMPANIST - SPRING
Total for check number 442810			150.00			
Check Number 442811						
4614	ADVANCE 3/20	1	1,280.00	48936	WILLIAM D VINSANT	2B @ \$5.00 + 3L @ \$8.00 + 3D @ \$10.00 X 20 STUDENTS, TOTAL = \$1,280.00
Total for check number 442811			1,280.00			
Check Number 442812						
4614	PERDIEM 3/20	1	108.00	48936	WILLIAM D VINSANT	2B @ \$9.00 + 3L @ \$10.00 + 3D @ \$20.00 TOTAL = \$108.00
Total for check number 442812			108.00			
Check Number 442813						
1994	20140304	1	350.00	00023596	JOLETTE M WINE	KISD MS BAND PRE-UIL STAGE ADJUDICATION MARCH 4, 2014
Total for check number 442813			350.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 442814</b>						
1994	FEB 2014	1	97.65	53939	LAURIE WISCHMEYER	CONTRACT SERVICES FOR 504 HEARING IMPAIRED STUDENTS - LAURIE WISCHMEYER - SEE ATTACHED CONTRACT
<b>Total for check number 442814</b>			97.65			
<b>Check Number V9662</b>						
1984	29033	1	621.00	43640	AQUA-REC INC	DO NOT EXCEED \$5,000.00 TO BE USED FOR POOL CHEMICALS, PARTS AND SUPPLIES
1984	29069	1	95.00	43640	AQUA-REC INC	DO NOT EXCEED \$5,000.00 TO BE USED FOR POOL CHEMICALS, PARTS AND SUPPLIES
<b>Total for check number V9662</b>			716.00			
<b>Check Number V9663</b>						
1994	26480	1	1,760.00	47446	B&B ATHLETICS	UNDER ARMOUR BLACK JERSEYS TOP STYLE LEAD OFF SMALL 1-4; MED 5-12; LARGE 13-17; XL 18-19; 2XL-20
1994	28083A	1	50.00	47446	B&B ATHLETICS	COACHES SHOES - AMANDA JEWELL
4614	28083	1	110.00	47446	B&B ATHLETICS	STUDENT ATHLETE NIKE NAVY UNIFORM TOP AND SHORTS
1994	26480	2	1,260.00	47446	B&B ATHLETICS	UNDER ARMOR BLACK PANTS STYLE LEAD-OFF SMALL-4; MED-8; LARGE-6; XL-2; 2XL-1
1994	28083A	2	150.00	47446	B&B ATHLETICS	COACHES SHOES - DOUG SPORRER, JOE KRZARICH, CHARLIE OTT
4614	28083	2	110.00	47446	B&B ATHLETICS	STUDENT ATHLETE NIKE WHITE UNIFORM TOP AND BOTTOM
1994	28083A	3	140.00	47446	B&B ATHLETICS	COACHES SWEAT TOP AND BOTTOM - DOUG SPORRER AND JOE KRZARICH
1994	26480	3	59.10	47446	B&B ATHLETICS	SHIPPING PER VENDOR ORDER # 26480
4614	28083	3	34.00	47446	B&B ATHLETICS	STUDENT NIKE PRACTICE SHORTS
1994	28083A	4	562.50	47446	B&B ATHLETICS	PLAYER TRAVEL JACKET
4614	28083	4	50.00	47446	B&B ATHLETICS	STUDENT NIKE PRACTICE JERSEY
1994	28083A	5	562.50	47446	B&B ATHLETICS	PLAYER TRAVEL PANTS
4614	28083	5	70.00	47446	B&B ATHLETICS	STUDENT NIKE GAME SHOOTING SHIRT
1994	28083A	6	450.00	47446	B&B ATHLETICS	PLAYER REVERSIBLE JERSEYS
4614	28083	6	38.00	47446	B&B ATHLETICS	STUDENT NIKE TRAVEL JACKET
1994	28083A	7	136.00	47446	B&B ATHLETICS	PLAYER PRACTICE SHORTS
4614	28083	7	38.00	47446	B&B ATHLETICS	STUDENT NIKE TRAVEL PANTS
1994	28083A	8	518.40	47446	B&B ATHLETICS	PLAYER PRACTICE T-SHIRTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	28083	8	1,170.00	47446	B&B ATHLETICS	STUDENT NIKE BASKETBALL SHOES
1994	28083A	9	32.00	47446	B&B ATHLETICS	BASKETBALL HOOP NETS
4614	28083	9	41.00	47446	B&B ATHLETICS	SHIPPING
1994	28083A	10	40.00	47446	B&B ATHLETICS	BASKETBALL SCOREBOOKS
1994	28083A	11	60.00	47446	B&B ATHLETICS	ALL PURPOSE TOWELS
1994	28083A	12	70.00	47446	B&B ATHLETICS	COACHING WHITEBOARDS
1994	28083A	13	85.90	47446	B&B ATHLETICS	COURT SPOT MARKERS - SOLD BY THE DOZEN
1994	28083A	14	49.89	47446	B&B ATHLETICS	SHIPPING
<b>Total for check number V9663</b>			<b>7,647.29</b>			
<b>Check Number V9664</b>						
1994	762549	1	2,172.88	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS - PRINTED WITH SIGNATURES AND GRADUATION DATE OF 5/31/2014 - STUDENT NAMES ATTACHED
1994	761148	2	3,257.10	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMA COVERS - NAVY BLUE
1994	761148	6	103.09	00001788	COMMEMORATIVE BRANDS, INC.	SHIPPING
1994	762549	6	11.29	00001788	COMMEMORATIVE BRANDS, INC.	SHIPPING
<b>Total for check number V9664</b>			<b>5,544.36</b>			
<b>Check Number V9665</b>						
2404	93247779	1	355.95	00002082	G C S SERVICE INC	FOOD SERVICE EQUIPMENT REPAIRS DISTRICT WIDE
<b>Total for check number V9665</b>			<b>355.95</b>			
<b>Check Number V9666</b>						
2404	0002466951	1	74.35	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES DISTRICT WIDE
2404	0002468470	1	64.00	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES DISTRICT WIDE
<b>Total for check number V9666</b>			<b>138.35</b>			
<b>Check Number V9667</b>						
1994	ARIN002646	1	24.75	62236	IMAGENET CONSULTING LLC	ADDITIONAL SERVICES AND DESIGN TIME WITHIN LASERFISCHE SYSTEM AND LINC DOC FORMS MAX OF 4 HOURS AT \$165 PER HOUR
<b>Total for check number V9667</b>			<b>24.75</b>			
<b>Check Number V9672</b>						
1994	3223599863	0	-17.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PO 14006356
1994	3225216350	1	249.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLESLINK ORDER # 7113612193 ION 32 GB AIR PRO 2 WIFI HD VIDEO CAMERA
1994	3221732526	1	89.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7109314096

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3223599864	1	186.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ORDER # 7112743503
1994	3220417004	1	2.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER 7111605339 - SCIENCE
1994	3222614381	1	-4.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER 7111605339 - SCIENCE
1994	3222614382	1	-3.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER 7111605339 - SCIENCE
1994	3222614383	1	-0.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER 7111605339 - SCIENCE
1994	3225216356	1	101.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7114112937
1994	3225216349	1	266.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER 7113571838
1994	3222614397	1	839.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER # 7112674644
1994	3225216348	1	131.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	231330 IPAD MINI CASE
1994	3225216346	1	8.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # HAM103358 - CANARY LEGAL SZ. COPY PAPER
1994	3225216345	1	-9.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER # 7112674644
1994	3225216342	1	53.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES ORDER # 7112475852
1994	3220951279	1	2,193.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7111661219
1994	3220417002	1	24.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER 7111605339 - SCIENCE
1994	3223052521	1	91.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER ON LINE # 7112574953.
1994	3223052530	1	7,272.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7113023089
1994	3220417003	1	9.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER 7111605339 - SCIENCE
1994	3224405020	1	359.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE ORDER 7113138845 ATTACHED
1994	3224405043	1	463.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER 7113880319 FOR KEY PADS FOR STUDENT USE, POST IT NOTES FOR TEACHERS AND OFFICE SUPPLIES
1994	3224405025	1	-12.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FOR SUPPLIES SEE CART NO. 7113101187
1994	3224405045	1	24.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	NONSTICK TOP LOADING SHEET PROTECTORS ITEM# 612997
1994	3223599867	1	475.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ORDER #7113341650
1994	3224405044	1	106.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES CART #7113937699
1994	3224405026	1	12.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FOR SUPPLIES SEE CART NO. 7113101187
1994	3224405027	1	58.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7113397652 & 7113524640 SUPPLIES FOR CLASSROOMS
1994	3224405028	1	106.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7113397652 & 7113524640 SUPPLIES FOR CLASSROOMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3224405029	1	6.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM NO: 799825 TWO HOLE PUNCH
1994	3224405021	1	110.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ORDER FROM STAPLES
1994	3224405024	1	252.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FOR SUPPLIES SEE CART NO. 7113101187
1994	3224405031	1	-11.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER 7113571838
1994	3223599885	1	4,124.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES #7113660771
1994	3224405042	1	296.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7113812784
1994	3224405036	1	192.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7113722366
1994	3224405035	1	98.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED LIST
1994	3224405034	1	370.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7112700186
1994	3223599877	1	362.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7113454404
1994	3224405022	1	5.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES POLY FILE JACKETS LETTER SZ 10 PK
1994	3224405033	1	415.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BARCODE SCANNERS FOR LIBRARY SEE STAPLES ORDER #7113712315
1994	3224405019	1	177.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	WC24436 72" DESK BUSH WESTFIELD HANSEN CHERRY/GRAPHITE GRAY
1994	3223599888	1	25.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3223599889	1	1,098.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3224405032	1	820.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HIGHLIGHTERS, EASEL PADS CHART TABLETS SUPPLIES FOR STUDENTS ORDER NUMBER 7113528121
8654	3223599878	1	161.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7113459003
4614	3225216343	1	113.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ORDER 7112661721
4614	3225216344	1	-113.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ORDER 7112661721
1994	3220417003	2	54.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER 7111598919 - MORGAN
1994	3222614383	2	-3.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER 7111598919 - MORGAN
1994	3220417002	2	137.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER 7111598919 - MORGAN
1994	3225216346	2	8.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # HAM103317 - LIGHT BLUE LEGAL SZ. COPY PAPER
1994	3222614382	2	-17.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER 7111598919 - MORGAN
1994	3225216348	2	44.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SHARPIE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3222614381	2	-26.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER 7111598919 - MORGAN
1994	3225216347	2	169.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CASE LOGIC 17" SECURITY FRIENDLY ROLLING LAPTOP CASE BLACK
1994	3220417004	2	11.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER 7111598919 - MORGAN
1994	3224405045	2	7.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DUCK TAPE CHA CHA CHERRY ITEM # DUC1265014RL
1994	3224405019	2	789.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CAB003EP0 CABOT LDESK HUTCH/LATERAL/BOOK OFFICE BUNDLE EXPRESSO OAK
1994	3222614382	3	-16.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER 7111606392 - MATH
1994	3224405045	3	4.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DUCK TAPE ELECTRIC BLUE ITEM#DUC1311000
1994	3225216346	3	19.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 495468 - PULSAR PINK LEGAL SZ. COPY PAPER
1994	3220417002	3	130.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER 7111606392 - MATH
1994	3222614381	3	-24.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER 7111606392 - MATH
1994	3224405019	3	149.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CFSPREMSVC ENHANCED FURNITURE SERVICES
1994	3220417003	3	51.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER 7111606392 - MATH
1994	3220417004	3	10.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER 7111606392 - MATH
1994	3225216348	3	130.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BALLS PENS 567422
1994	3222614383	3	-3.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER 7111606392 - MATH
4614	3224405022	3	130.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STANDARD ENVELOPES BLACK PRINTED TIMBER CREEK HIGH SCHOOL RETURN ADDRESS 2500
1994	3220417002	4	402.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER 7111504986 - DAEP
1994	3220417004	4	33.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER 7111504986 - DAEP
1994	3225216348	4	54.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	418771 COLOR MARKERS
1994	3224405022	4	11.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PURPLE PLASTIC CLIPBOARD LETTER SZ
1994	3220417003	4	160.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER 7111504986 - DAEP
1994	3224405045	4	7.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DUCK TAPE SUNBURST YELLOW ITEM # DUC1304966RL
1994	3225216346	4	8.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 640197 - ORCHID LEGAL SZ. COPY PAPER
1994	3222614383	4	-11.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER 7111504986 - DAEP
1994	3222614381	4	-76.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER 7111504986 - DAEP
1994	3222614382	4	-52.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER 7111504986 - DAEP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3222614383	5	-0.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER 7111583211 - SPANISH
1994	3224405022	5	11.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICEMATE YELLOW CLIPBOARD LETTER SZ
1994	3220417002	5	1.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER 7111583211 - SPANISH
1994	3222614381	5	-0.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER 7111583211 - SPANISH
1994	3220417004	5	0.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER 7111583211 - SPANISH
1994	3225216346	5	38.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 488537 - VELCRO DOTS
1994	3225216348	5	56.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 COLORED PENCILS
1994	3220417003	5	0.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER 7111583211 - SPANISH
1994	3222614382	5	-0.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER 7111583211 - SPANISH
1994	3225216346	6	10.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 482655 - 2 COLOR INK PAD FOR DATE STAMP
1994	3224405045	6	7.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DUCK TAPE BLAZE ORANGE ITEM# DUC1265017RL
1994	3224405022	6	18.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES TOP TAB FILE FOLDER MANILLA LETTER SZ
1994	3225216346	7	5.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 556287 - REPLACEMENT WALL NAME PLATE
1994	3224405022	7	11.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES INKJET/LASER ADDRESS LABELS 1 X 2 5/8
1994	3224405045	7	7.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DUCK TAPE FUNKY FLAMINGO ITEM# 857391
1994	3224405045	8	2.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DUCK TAPE ZIG-ZAG-ZEBRA ITEM# 891429
1994	3225216346	8	19.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 575252 - LEGAL SZ. LAMINATING POUCHES
4614	3224405022	8	22.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES INKJET/LASER ADDRESS LABELS, 30 PER SHEET 1 X 2 5/8.
1994	3225216346	9	1.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 506139 - RUBBER FINGERS - (1 DZ.) SMALL
1994	3224405022	9	34.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES INKJET/LASER ADDRESS LABELS 30 PER SHEET 1 X 2 5/8.
1994	3224405045	9	2.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DUCK TAPE NEON LIME GREEN ITEM# 891425
1994	3224405022	10	11.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES POLY BINDER POCKETS ASSORTED 5 PK
1994	3224405045	10	7.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DUCK TAPE SUNBURST YELLOW ITEM# 915240
1994	3225216346	10	1.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 506154 - RUBBER FINGERS (1 DZ.) MEDIUM
1994	3224405045	11	2.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DUCK TAPE DEEP BLUE OCEAN ITEM# 915243
1994	3225216346	11	1.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 506162 - RUBBER FINGERS (1 DZ) LARGE
1994	3224405022	11	25.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVERY PRINT-ON DIVIDERS 5 TAB WHITE 8 1/2 X 11

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3224405022	12	9.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SHARPIE INDUSTRIAL FINE POINT PERMANENT MARKERS 12 PK
1994	3224405045	12	7.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DUCK TAPE CHA CHA CHERRY ITEM# 915242
1994	3225216346	12	10.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 763688 - ONE TOUCH STAPLE REMOVER
1994	3224405045	13	123.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	WAUSAU PAPER ASTROBRIGHTS ITEM# 809730
1994	3224405022	13	64.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES GUMMED HEAVYWEIGHT CLASP ENVELOPES 10 X 13 MANILLA 100 BK
1994	3225216346	13	13.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 936984 - SWINGLINE TWO HOLE PUNCH
1994	3224405022	14	18.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVERY GLUE STICKS CLEAR 18 PK
1994	3225216346	14	52.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 817451 - 2" BINDING COMBS (40 PACK)
1994	3224405045	14	54.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	COLOR POSTER BOARD ASSORTED COLORS ITEM# 726421
1994	3224405045	15	53.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	WASHABLE GLUE STICKS CLEAR ITEM# 487135
1994	3225216346	15	4.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 636438 - LARGE RUBBER BANDS (7" X 1/8")
1994	3224405022	15	20.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	POST IT NOTES 1 1/2 X 2 CUBES NEON COLOR 12PK
1994	3225216346	16	39.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 556292 - SELF INKING DATE STAMP
1994	3224405022	16	5.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	POST IT STRIPE PATTERN NOTE CUBES 2 X 2 NEON 3 PK
1994	3224405022	17	5.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES 3 HOLE PUNCH 10 SHEET/20 LB
1994	3225216346	17	12.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 636024 - LINED POST IT NOTES 5 X 8
1994	3224405022	18	18.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES EXECUTIVE DESKTOP STAPLER VALUE PACK 20 SHEETS BLACK
1994	3224405022	19	11.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMF INDUSTRIES REPLACEMENT SECURIT PEN, MEDIUM POINT, BLACK INK/BLACK BARRELL
1994	3224405022	20	6.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES HYPE HIGHLIGHTERS CHISEL TOP 12 PK
1994	3224405022	21	106.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REINFORCED HANGING FILE FOLDERS LETTER SZ GREEN
1994	3224405022	22	4.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES NO 2 YELLOW PENCILS SOFT 48 PK
1994	3224405022	23	8.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES SONIX GEL STICK BALLPOINT PENS 12 PK
1994	3224405022	24	37.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SCOTCH MAGIC TAPE REFILL 810 3/4 X 1000
1994	3224405022	25	37.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SCOTCH MAGIC TAPE REFILL 810 3/4 X 1000 CORE
1994	3224405022	26	21.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	GE 3 WAY LIGHT BULBS 51/100/150

Total for check number V9672 24,932.01

Check Date 3/19/2014



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 442815</b>						
1994	76322838	1	197.23	00021419	ACE MART RESTAURANT SUPPLY COMPANY	SERVING SUPPLIES, PREP TRAYS, UTENSILS AND EQUIPMENT FOR FOOD CLASSES AT FRHS & EQUIPMENT FOR FCCLA COMPETITIONS
<b>Total for check number 442815</b>			197.23			
<b>Check Number 442816</b>						
4614	10104	1	720.00	53933	FULL SERVICE FUNDRAISING INC.	FUNDRAISER FOR NEWSPAPER
<b>Total for check number 442816</b>			720.00			
<b>Check Number 442817</b>						
1994	PLAYOFF 2/18	0	187.34	50422	BIRDVILLE ISD ATHLETIC	BIRDVILLE VS BREWER
1994	PLAYOFF 2/10	0	239.29	50422	BIRDVILLE ISD ATHLETIC	FRHS VS BOWIE HS
<b>Total for check number 442817</b>			426.63			
<b>Check Number 442818</b>						
1994	12147	1	1,520.43	51156	CASTRO ROOFING OF TEXAS LP	MAINTENANCE; ROOFING, GUTTERS, DOWNSPOUTS, ETC. MAINTENANCE SERVICE/ REPAIRS DIST WIDE (USAGE)
<b>Total for check number 442818</b>			1,520.43			
<b>Check Number 442819</b>						
1994	GZ59749	1	49.99	59202	CDW GOVERNMENT LLC	HP 88 XL HI YIELD BLACK INK CARTRIDGE
1994	HB15126	2	27.99	59202	CDW GOVERNMENT LLC	HP 88 XL HI YIELD CYAN INK CARTRIDGE
1994	HB15126	3	27.99	59202	CDW GOVERNMENT LLC	HP 88 XL HI YIELD MAGENTA INK CARTRIDGE
1994	GZ59749	4	27.99	59202	CDW GOVERNMENT LLC	HP 88 XL HI YIELD YELLOW INK CARTRIDGE
1994	HD03901	5	63.00	59202	CDW GOVERNMENT LLC	HP PREMIUM 13 X 19 GLOSS PHOTO PAPER
1994	HB15126	6	91.76	59202	CDW GOVERNMENT LLC	HP INSTANT DRY SATIN PHOTO PAPER 24 X 75
1994	GZ59749	99	1.47	59202	CDW GOVERNMENT LLC	ESTIMATED SHIPPING/HANDLING
1994	HD03901	99	5.16	59202	CDW GOVERNMENT LLC	ESTIMATED SHIPPING/HANDLING
1994	HB15126	99	15.40	59202	CDW GOVERNMENT LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 442819</b>			310.75			
<b>Check Number 442820</b>						
1994	1-196808	1	662.40	59536	COWSER TIRE & SERVICE	FOR THE PURCHASE OF TIRES ETC FOR THE WHTIE FLEET, TRAILERS AND TRACTORS
<b>Total for check number 442820</b>			662.40			
<b>Check Number 442821</b>						
4614	13981	1	338.00	50203	CRESTVIEW PRINTING, INC.	NOTECARDS WITH ENVELOPES FOR CHS GIRLS ATHLETIC PROGRAMS
1994	13971	1	168.00	50203	CRESTVIEW PRINTING, INC.	FRHS BUSINESS CARDS 6 SETS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	13981	2	35.00	50203	CRESTVIEW PRINTING, INC.	ART FEE
Total for check number 442821			541.00			
Check Number 442822						
2404	LUNCH RFND	0	160.00	64642	JENNIFER CUTBURTH	CLAYTON/ LAUREN
Total for check number 442822			160.00			
Check Number 442823						
4614	2210	1	675.00	00014642	DAVID E. BURKS JR	CONTRACT SERVICES FOR BAND BAND RECORDING AND MASTERING SERVICES
Total for check number 442823			675.00			
Check Number 442824						
8674	1886038	0	387.47	00023231	DECOTY COFFEE COMPANY	ANNEX
8674	1886041	0	74.38	00023231	DECOTY COFFEE COMPANY	EDC
Total for check number 442824			461.85			
Check Number 442825						
4614	66282312	0	350.00	58832	CAMENAE GROUP, INC.	EVAN POER- KHS
Total for check number 442825			350.00			
Check Number 442826						
1994	794009132775	0	632.78	52507	REPUBLIC SERVICE OF TEXAS LTD	FES
Total for check number 442826			632.78			
Check Number 442827						
1994	TCHS ENTRY	0	200.00	47719	EAGLE MOUNTAIN SAGINAW ISD ATHLETIC	TCHS V/JV GIRLS TRACK
1994	TCHS ENTRY	0	200.00	47719	EAGLE MOUNTAIN SAGINAW ISD ATHLETIC	TCHS V/JV BOYS
1994	CHS ENTRY	0	200.00	47719	EAGLE MOUNTAIN SAGINAW ISD ATHLETIC	CHS BOYS V/JV TRACK
1994	CHS ENTRY	0	200.00	47719	EAGLE MOUNTAIN SAGINAW ISD ATHLETIC	CHS GIRLS V/JV TRACK
Total for check number 442827			800.00			
Check Number 442828						
1994	5214657	1	230.79	61862	EDUPRESS	TO PURCHASE (21) E3W-EP2249 - GEAR UP FOR GREAT THINKING BULLRTIN BOARD SET
1994	5214657	99	31.16	61862	EDUPRESS	ESTIMATED SHIPPING/HANDLING
Total for check number 442828			261.95			
Check Number 442829						
1994	738420	1	698.55	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS PARKING LOT AND STADIUM LIGHTS DIST WIDE (USAGE)
Total for check number 442829			698.55			
Check Number 442830						
1994	TXALA27256	1	132.59	54661	FASTENAL COMPANY	FOR THE PURCHASE OF TOOLS FOR MAINTENANCE AND GROUNDS EMPLOYEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	TXALA27253	1	41.23	54661	FASTENAL COMPANY	PARTS / SUPPLIES FOR THE WARE/H NUTS, BOLTS,SCREWS, ETC. FOR THE MAINT. AND GRDS. DIST WIDE (USAGE)
Total for check number 442830			173.82			
Check Number 442831						
1994	PLAYOFF 2/18	0	43.96	58091	FORT WORTH ISD ATHLETIC DEPARTMENT	EHHS VS BNHS
1994	PLAYOFF 2/18	0	187.34	58091	FORT WORTH ISD ATHLETIC DEPARTMENT	BIRDVILLE VS BREWER
Total for check number 442831			231.30			
Check Number 442832						
1994	TVMS 2565	1	136.00	55982	FT WORTH WATER (PRE-TREATMENT SVCS)	RENEWAL OF GREASE TRAP/ INTERCEPTOR DISCHARGE PERMITS FOR ALL KISD FTW CAMPUSES.
Total for check number 442832			136.00			
Check Number 442833						
1994	9374283084	0	83.91	00001173	W.W. GRAINGER, INC.	PO 14004765
1994	9370897382	0	-83.91	00001173	W.W. GRAINGER, INC.	PO 14004765
1994	9363744831	1	271.16	00001173	W.W. GRAINGER, INC.	FOR THE PURCHASE OF TOOLS FOR THE MAINTENANCE DEPARTMENT
Total for check number 442833			271.16			
Check Number 442834						
4614	910595921	0	4,222.50	64662	GREAT AMERICAN SAVINGS	FREEDOM ES
Total for check number 442834			4,222.50			
Check Number 442835						
1994	66060	1	73.30	00007980	GREEN VALLEY COMPRESSOR	SERVICE / REPAIRS FOR COMPRESSORS DIST WIDE (USAGE)
Total for check number 442835			73.30			
Check Number 442836						
1994	1995	1	840.00	52397	HEARD IT THROUGH THE GRAPEVINE	CONTRACT SERVICES FOR 504 STUDENTS - DR TARA WHEELER - SEE ATTACHED CONTRACT - 2013-2014 SCHOOL YEAR -(AUDIOLOGIST SERVICES)
Total for check number 442836			840.00			
Check Number 442837						
1994	5970608	1	140.11	54055	HOME DEPOT CREDIT SERVICE	FIRE/SAFETY SUPPLIES AS NEEDED DISTRICT WIDE
Total for check number 442837			140.11			
Check Number 442838						
8674	000829	0	56.19	00002494	KELLER FLORIST INC **USE V# 65815**	BRANCHES
8674	000836	0	55.10	00002494	KELLER FLORIST INC **USE V# 65815**	K MUGG
8674	000841	0	49.74	00002494	KELLER FLORIST INC **USE V# 65815**	C ROBERTSON
Total for check number 442838			161.03			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 442839</b>						
4614	FEB 2014 B	0	102.00	56060	JAMES EDWARD KERR	RYLEY/ AIDAN
4614	FEB 2014	0	68.00	56060	JAMES EDWARD KERR	
<b>Total for check number 442839</b>			170.00			
<b>Check Number 442840</b>						
4614	20140317	1	450.00	00013276	CYNTHIA LANSFORD WHITMAN	BAND CLINICIAN, INSTRUCTOR, TEACHER SEE ATTACHED CONTRACT
<b>Total for check number 442840</b>			450.00			
<b>Check Number 442841</b>						
4614	A250159	0	132.00	64348	STEVEN SCOTT LAWSON	12/31 TOURN
<b>Total for check number 442841</b>			132.00			
<b>Check Number 442842</b>						
4614	FEB LESSONS	0	126.00	59441	CHRISTIAN LEVENS	
<b>Total for check number 442842</b>			126.00			
<b>Check Number 442843</b>						
1954	03/19/2014A	1	35.00	56788	DURANGO RESTAURANTS, LLC	PIZZAS FOR TIMBER CREEK HS ENGLISH 2 GROUP B STUDENT PARTICIPANTS OF WRITING WORKSHOP/TUTORING ON 3/21/14 - 7 PIZZAS @ \$5 EACH
1954	03/19/2014A	2	7.00	56788	DURANGO RESTAURANTS, LLC	DELIVERY/TIP
<b>Total for check number 442843</b>			42.00			
<b>Check Number 442844</b>						
1954	3/19/2014	1	35.00	56788	DURANGO RESTAURANTS, LLC	PIZZAS FOR TIMBER CREEK HS ENGLISH 2 GROUP A STUDENT PARTICIPANTS OF WRITING WORKSHOP/TUTORING ON 3/20/14 - 7 PIZZAS @ \$5 EACH
1954	3/19/2014	2	7.00	56788	DURANGO RESTAURANTS, LLC	DELIVERY/TIP
<b>Total for check number 442844</b>			42.00			
<b>Check Number 442845</b>						
1994	01898	1	151.43	41398	LOWE'S COMPANIES INC	FOR THE PURCHASE OF MAINTENANCE/GROUNDS SUPPLIES THROUGHOUT THE DISTRICT
<b>Total for check number 442845</b>			151.43			
<b>Check Number 442846</b>						
8674	SUNSHNE ACT	0	100.00	58207	LUCY T BUSHONG	ADVANCE
<b>Total for check number 442846</b>			100.00			
<b>Check Number 442847</b>						
4614	FEB 2014	0	68.00	62680	SARRAH LYNN MCCOY	2/17-2/24
<b>Total for check number 442847</b>			68.00			
<b>Check Number 442848</b>						
1994	REIMB 2/14	1	29.99	63477	CECIL EDWARD MCDANIEL	REIMB FOR IPHONE 5 HOLSTER COMBO

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 442848			29.99			
Check Number 442849						
1994	00293503	1	24.15	00001544	MCDONNELL BUILDING MATERIALS CO INC	OPEN PO TO BUY PARTS FOR ATHLETIC EQUIPMENT, WATERBOYS, WATER TANK TIRES AND PARTS AS NEEDED
1994	00294450	1	3.78	00001544	MCDONNELL BUILDING MATERIALS CO INC	OPEN PO TO BUY PARTS FOR ATHLETIC EQUIPMENT, WATERBOYS, WATER TANK TIRES AND PARTS AS NEEDED
Total for check number 442849			27.93			
Check Number 442850						
1994	S1557888.001	1	283.45	00003549	METRO IRRIGATION INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	S1556863.001	1	381.37	00003549	METRO IRRIGATION INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	S1558412.001	1	174.86	00003549	METRO IRRIGATION INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
Total for check number 442850			839.68			
Check Number 442851						
1994	A223319	0	122.00	64546	THOMAS MORAN	2/14 TCHS SOCCER
Total for check number 442851			122.00			
Check Number 442852						
4614	JAN LESSONS	0	408.00	64511	CHRISTINE MUELLER	1/6-1/30
Total for check number 442852			408.00			
Check Number 442853						
4614	TCHS MEMBRSH	0	150.00	47964	N T F C A	TCHS STAFF MBRSH
Total for check number 442853			150.00			
Check Number 442854						
1994	PLAYOFF 2/18	0	43.96	50632	NORTHWEST ISD ATHLETICS	EHHS VS BNHS
Total for check number 442854			43.96			
Check Number 442855						
1994	2986	1	275.00	63093	ADRIAN MCKINNEY	FOR SERVICE AND REPAIRS TO BE USED DISTRICT WIDE
Total for check number 442855			275.00			
Check Number 442856						
1984	SWIM LESSONS	0	174.00	64637	MICHELLE REYES	
Total for check number 442856			174.00			
Check Number 442857						
4614	FEB 2014	0	93.50	47186	TARA RICHTER	2/14-21-28/14
Total for check number 442857			93.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 442858</b>						
1994	KHS GOLF	0	254.00	55794	ROBSON RANCH HOA**USE V#50205**	APRIL 7 & 8
1994	KHS GOLF	0	130.00	55794	ROBSON RANCH HOA**USE V#50205**	APRIL 3 & 4TH
1994	KHS GOLF	0	142.50	55794	ROBSON RANCH HOA**USE V#50205**	KELLER HS BOYS
1994	KHS GOLF	0	463.50	55794	ROBSON RANCH HOA**USE V#50205**	KELLER HS GIRLS
<b>Total for check number 442858</b>			990.00			
<b>Check Number 442859</b>						
1994	TCHS GOLF	0	870.00	55794	ROBSON RANCH HOA**USE V#50205**	BOYS & GIRLS4/3-8/14
<b>Total for check number 442859</b>			870.00			
<b>Check Number 442860</b>						
1994	3603628-00	1	58.16	63831	RUGBY IPD CORP	PARTS/SUPPLIES (LAMINATE, ROUTER BITS, CABINET DOOR HINGES, CONTACT GLUE, ETC.) DIST WIDE (USAGE)
<b>Total for check number 442860</b>			58.16			
<b>Check Number 442861</b>						
4614	765185	1	140.63	59580	RYDER TRUCK RENTAL	TRUCK RENTAL FOR SPRING COMPETITIONS NOT TO EXCEED \$500.00,
4614	765184	1	41.45	59580	RYDER TRUCK RENTAL	TRUCK RENTAL FOR SPRING COMPETITIONS NOT TO EXCEED \$500.00,
1994	764677	1	138.06	59580	RYDER TRUCK RENTAL	TRUCK/TRACTOR TRANSPORTING BAND EQUIPMENT FOR CHS BAND 2013-2014 SCHOOL YEAR
<b>Total for check number 442861</b>			320.14			
<b>Check Number 442862</b>						
1994	14811	1	4,088.00	00002481	LIBRARY VIDEO COMPANY	LICENSES, VIDEO CONTENT AND SUPPORT FOR KELLER EARLY LEARNING CENTER - PER ATTACHED QUOTE
<b>Total for check number 442862</b>			4,088.00			
<b>Check Number 442863</b>						
1994	FRHS REG	0	104.00	50820	SAGINAW HIGH SCHOOL	
<b>Total for check number 442863</b>			104.00			
<b>Check Number 442864</b>						
4614	FEB 2014	0	167.50	64005	MARY REYES SANCHEZ	2/14,21 & 28/2014
<b>Total for check number 442864</b>			167.50			
<b>Check Number 442865</b>						
1994	A223317	0	92.00	64639	MARK SAYLOR	2/14 TCHS
<b>Total for check number 442865</b>			92.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 442866</b>						
1994	1946	1	125.00	64588	SCOTT & WHITE HEALTHCARE	REGISTRATION FOR MARCENE WEATHERALL TO ATTEND THE ADOLESCENT WELLNESS & SEXUAL HEALTH CONFERENCE - AUSTIN, TEXAS - APRIL 3, 2014
<b>Total for check number 442866</b>			125.00			
<b>Check Number 442867</b>						
1994	A251924	0	40.00	64641	STEPHEN STRADER	2/18 FRHS VS EHHS
<b>Total for check number 442867</b>			40.00			
<b>Check Number 442868</b>						
2114	140225	1	1,000.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	STRONG FATHERS - STRONG FAMILIES SCIENCE NIGHT ON 2/25/14
<b>Total for check number 442868</b>			1,000.00			
<b>Check Number 442869</b>						
1994	2/1-2/15/14	1	15,600.00	62282	SUPERIOR PEDIATRIC CARE, INC.	CONTRACT SERVICE FOR OCCUPATIONAL THERAPY SERVICES FOR SEPTEMBER, 2013 - FEBRUARY, 2014
<b>Total for check number 442869</b>			15,600.00			
<b>Check Number 442870</b>						
8654	7098946	0	1,100.00	00015072	TEXAS ASSN OF STU *USE V00002123*	FRHS
<b>Total for check number 442870</b>			1,100.00			
<b>Check Number 442871</b>						
1994	REG R REID	0	75.00	00021600	TEXAS ASSN OF SUB/MID-URBAN SCHOOLS	RANDY REID
<b>Total for check number 442871</b>			75.00			
<b>Check Number 442872</b>						
1994	29650	1	1,955.00	44130	PLANO SPORTS SOCCER, INC.	NIKE FOUND 12 US RAIN JACKET NAVY W/#
1994	29807	1	255.00	44130	PLANO SPORTS SOCCER, INC.	*FOR STUDENT ATHLETE USE ONLY* ADIDAS CONDIVO 14 STADIUM JACKET W/EMB LOGO & #, ALL SIZE MEDIUM
1994	29630	1	2,435.00	44130	PLANO SPORTS SOCCER, INC.	MI FORTORTE UNIFORMS
1994	29009	1	950.00	44130	PLANO SPORTS SOCCER, INC.	
4614	29517	1	234.00	44130	PLANO SPORTS SOCCER, INC.	6 SC2273 NIKE CATALYST GAME BALL FOR GIRLS SOCCER.
1994	29655	2	154.50	44130	PLANO SPORTS SOCCER, INC.	
1994	29807	2	35.00	44130	PLANO SPORTS SOCCER, INC.	SHIPPING
1994	29630	2	1,069.50	44130	PLANO SPORTS SOCCER, INC.	ADIDAS TIRO TRAINING TOP
1994	29233	2	1,120.00	44130	PLANO SPORTS SOCCER, INC.	NIKE DUFFELL BAG W/#
1994	29233	3	360.00	44130	PLANO SPORTS SOCCER, INC.	NIKE SCRIMMAGE VEST

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	29630	3	662.50	44130	PLANO SPORTS SOCCER, INC.	SELCT NUMERO YELLOW PRACTICE BALL
1994	29655	3	1,260.00	44130	PLANO SPORTS SOCCER, INC.	
1994	29633	4	57.00	44130	PLANO SPORTS SOCCER, INC.	NIKE TECH FLEECE PANT 2 PAIR - COACH BATES
4614	29630	4	339.25	44130	PLANO SPORTS SOCCER, INC.	ADIDAS SOCCER SOCK BLACK/WHITE
1994	29633	5	57.00	44130	PLANO SPORTS SOCCER, INC.	NIKE TECH FLEECE PANT 2 PAIR - COACH SHABBOT
4614	29630	5	327.75	44130	PLANO SPORTS SOCCER, INC.	ADIDAS F50 SOCCER SOCK WHITE
1994	29633	6	57.00	44130	PLANO SPORTS SOCCER, INC.	NIKE TECH FLEECE PANT 2 PAIR - COACH KILLEBREW
1994	29018	6	36.00	44130	PLANO SPORTS SOCCER, INC.	
1994	29633	7	78.00	44130	PLANO SPORTS SOCCER, INC.	NIKE THERMA FIT CREW 2 TOPS - COACH BATES
1994	29018	7	18.00	44130	PLANO SPORTS SOCCER, INC.	
1994	29633	8	78.00	44130	PLANO SPORTS SOCCER, INC.	NIKE THERMA FIT CREW 2 TOPS - COACH SHABBOT
1994	29633	9	78.00	44130	PLANO SPORTS SOCCER, INC.	NIKE THERMA FIT CREW 2 TOPS - COACH KILLEBREW
1994	29633	10	78.00	44130	PLANO SPORTS SOCCER, INC.	NIKE THERMA FIT CREW 2 TOPS - COACH BUNDY
1994	29018	10	96.00	44130	PLANO SPORTS SOCCER, INC.	
1994	29018	11	136.00	44130	PLANO SPORTS SOCCER, INC.	
1994	29018	12	136.00	44130	PLANO SPORTS SOCCER, INC.	

**Total for check number 442872** 12,062.50

**Check Number 442873**

1994	8900405R1	1	511.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	8890352R1	1	101.85	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	8868556R1	1	1,200.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)

**Total for check number 442873** 1,812.85

**Check Number 442874**

1994	STATE MEET	0	30.00	43206	TX HIGH SCHOOL POWERLIFTING ASSOC	KELLER HS PWRLIFTER
------	------------	---	-------	-------	-----------------------------------	---------------------

**Total for check number 442874** 30.00

**Check Number 442875**

1994	869310003	0	-115.19	62267	U.S. BANK NATIONAL ASSOCIATION ND	REBATE ADJUSTMENT1/30
1994	3096115	1	32.12	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TCHS WRESTLING TEAM TRAVELING TO GARLAND FOR STATE CHAMPIONSHIP



Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	0794651	1	33.97	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR KHS GOLF WHITE FLEET VEHICLE. HORSESHOE BAY, TEXAS 2/13/14 - 2/15/14
4614	00624967	1	55.21	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR KHS GOLF WHITE FLEET VEHICLE. HORSESHOE BAY, TEXAS 2/13/14 - 2/15/14
4614	00005171	1	33.61	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCKS TRANSPORTING BAND EQUIPMENT FOR 2013-2014 SCHOOL YEAR
1994	55110015	1	32.06	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TCHS WRESTLING TEAM TRAVELING TO GARLAND FOR STATE CHAMPIONSHIP
1994	0520031	1	71.96	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR KHS ACADEMIC DECATHLON STUDENTS AND ADVISORS TO STATE COMPETITION, SAN ANTONIO, TX 2/20/14-2/23/14
1994	00291197	1	59.29	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD TO REFUEL THE KISD WHITE FLEET RENTAL THAT WILL BE TAKING THE FOSSIL RIDGE HS TAFE MEMBERS TO STATE COMPETITION IN SAN ANTONIO, TX.....FEB 22-25, 2014
1994	00570609	1	58.29	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD NEEDED FOR PAM BARKSDALE DATES NEEDED: 02/20-02/23 ABYDOS CONFERENCE IN SAN ANTONIO, TX
1994	00285956	1	49.07	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR SHELLIE JOHNSON TO USE WHILE IN AUSTIN, TX FOR THE TASA MIDWINTER CONFERENCE ON JANUARY 26-29, 2014 SHE WILL BE TAKING A WHITE FLEET
1994	0262006	1	84.24	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR ENTERPRISE TRUCK TO TAKE DRAMA BLUB TO THE ONE ACT IN ATHENS TEXAS ON 2/21/2014.
1994	0519975	1	64.67	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR KHS ACADEMIC DECATHLON STUDENTS AND ADVISORS TO STATE COMPETITION, SAN ANTONIO, TX 2/20/14-2/23/14
1994	0545046	1	83.89	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR ROBIN BARR, ALICE CEDILLO AND ANDI GOWINS FOR THE SOCIAL THINKING CONFERENCE - JANUARY 27-29, 2014, AUSTIN, TEXAS
1994	00308869	1	58.39	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD TO REFUEL KISD WHITE FLEET RENTAL THAT WILL BE TAKING THE FRHS SKILLS USA MEMBERS TO COMPETITION IN WACO, TX.....FEB 14-15, 2014
1994	0919886	1	56.57	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR WHITE FLEET CARRYING STUDENTS TO MU ALPHA THETA MATH COMPETITION IN HOUSTON, TX 02/14-15/2014
1994	0919902	1	56.57	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR WHITE FLEET CARRYING STUDENTS TO MU ALPHA THETA MATH COMPETITION IN HOUSTON, TX 02/14-15/2014
1994	172528	1	53.18	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR LINDSAY ANDERSON DATES: FEB 18, 2014 LOCATION: PFLUGERVILLE CURRICULUM OBSERVATION VISIT PFLUGERVILLE, TX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	172701	1	44.32	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR LINDSAY ANDERSON DATES: FEB 18, 2014 LOCATION: PFLUGERVILLE CURRICULUM OBSERVATION VISIT PFLUGERVILLE, TX
1994	00054959	1	54.46	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRIP TO TASBO CONFERENCE IN AUSTIN, TX (FINANCE DEPARTMENT EMPLOYEES TRAVELING 2/23/14 THRU 2/26/14)
1994	00042724	1	27.14	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR THE CHEERLEADING STATE COMPETITION HELD IN ORLANDO FL ON 2-7-2013 THRU 2-11-2014. MR. HADLEY WILL BE RENTING THE CAR.
1994	00053306	1	15.11	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TCHS WRESTLING TEAM TRAVELING TO GARLAND FOR STATE CHAMPIONSHIP
Total for check number 442875			908.93			
Check Number 442876						
1994	PLAYOFFS 2/1	0	176.32	56444	UIL ATHLETIC OFFICE	BIRDVILLE VS BREWER
1994	PLAYOFF 2/18	0	114.08	56444	UIL ATHLETIC OFFICE	EHHS VS BNHS
Total for check number 442876			290.40			
Check Number 442877						
2404	41550363-00	0	47.64	00002084	UNITED REFRIGERATION INC	P O 14001264
Total for check number 442877			47.64			
Check Number 442878						
8674	SUNSHNE REIM	0	30.13	60749	JANET MECHELLE WAGNER	C BURCHFIELD BABY
Total for check number 442878			30.13			
Check Number 442879						
1994	W/WTR FEB 14	0	2,549.09	00011880	CITY OF WATAUGA	WRE
Total for check number 442879			2,549.09			
Check Number 442880						
1994	A233511	0	137.00	63208	WILLIAM A WATKINS	2/14 FRHS VS SLAKE
Total for check number 442880			137.00			
Check Number 442881						
4614	104	1	700.00	63379	RUSSELL WHARTON	PERUSSION ASSISTANT FOR KELLER HIGH SCHOOL BAND, NOV 2013 THROUGH JULY 2014
4614	FEB 2014	1	212.00	63379	RUSSELL WHARTON	PRIVATE LESSONS FOR KHS BAND STUDENTS FOR THE 2013-2014 SCHOOL YEAR
Total for check number 442881			912.00			
Check Number 442882						
1994	TASBO CONF	0	126.00	64665	JOHN DAVID WRIGHT	2/23-2/27 AUSTIN
Total for check number 442882			126.00			
Check Number 442883						
4614	JAN 2014	0	34.00	40038	ALEXANDER YESELSON	

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 442883			34.00			
Check Number V9674						
1994	794009138135	0	275.00	00002286	ALLIED WASTE SERVICES	CHS
1994	794009138135	0	100.00	00002286	ALLIED WASTE SERVICES	BPE
1994	794009138135	0	100.00	00002286	ALLIED WASTE SERVICES	OPS
1994	794009138135	0	100.00	00002286	ALLIED WASTE SERVICES	NRE
1994	794009138135	0	100.00	00002286	ALLIED WASTE SERVICES	LSE
1994	794009138135	0	100.00	00002286	ALLIED WASTE SERVICES	LES
1994	794009138135	0	100.00	00002286	ALLIED WASTE SERVICES	BWE
1994	794009138135	0	100.00	00002286	ALLIED WASTE SERVICES	CES
1994	794009138135	0	100.00	00002286	ALLIED WASTE SERVICES	KMS
1994	794009138135	0	175.00	00002286	ALLIED WASTE SERVICES	KLC
1994	794009138135	0	275.00	00002286	ALLIED WASTE SERVICES	KHS
1994	794009138135	0	100.00	00002286	ALLIED WASTE SERVICES	KHE
1994	794009138135	0	100.00	00002286	ALLIED WASTE SERVICES	WLE
1994	794009138135	0	100.00	00002286	ALLIED WASTE SERVICES	IES
1994	794009138135	0	175.00	00002286	ALLIED WASTE SERVICES	TVM
1994	794009138135	0	175.00	00002286	ALLIED WASTE SERVICES	HMS
1994	794009138135	0	100.00	00002286	ALLIED WASTE SERVICES	HLE
1994	794009138135	0	100.00	00002286	ALLIED WASTE SERVICES	HES
1994	794009138135	0	100.00	00002286	ALLIED WASTE SERVICES	FSE
1994	794009138135	0	225.00	00002286	ALLIED WASTE SERVICES	FRH
1994	794009138135	0	175.00	00002286	ALLIED WASTE SERVICES	FRE
1994	794009138135	0	175.00	00002286	ALLIED WASTE SERVICES	FHM
1994	794009138135	0	100.00	00002286	ALLIED WASTE SERVICES	FES
1994	794009138135	0	100.00	00002286	ALLIED WASTE SERVICES	ERE
1994	794009138135	0	100.00	00002286	ALLIED WASTE SERVICES	ELC
1994	794009138135	0	100.00	00002286	ALLIED WASTE SERVICES	EDC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	794009138135	0	100.00	00002286	ALLIED WASTE SERVICES	DST
1994	794009138135	0	175.00	00002286	ALLIED WASTE SERVICES	ISM
1994	794009138135	0	175.00	00002286	ALLIED WASTE SERVICES	TSM
1994	794009138135	0	175.00	00002286	ALLIED WASTE SERVICES	WRE
1994	794009138135	0	100.00	00002286	ALLIED WASTE SERVICES	PES
1994	794009138135	0	100.00	00002286	ALLIED WASTE SERVICES	WSE
1994	794009138135	0	100.00	00002286	ALLIED WASTE SERVICES	SGE
1994	794009138135	0	175.00	00002286	ALLIED WASTE SERVICES	TMI 3-0794-7079877
1994	794009138135	0	175.00	00002286	ALLIED WASTE SERVICES	SKI
1994	794009138135	0	300.00	00002286	ALLIED WASTE SERVICES	RES
1994	794009138135	0	225.00	00002286	ALLIED WASTE SERVICES	TCH
1994	794009138135	0	100.00	00002286	ALLIED WASTE SERVICES	CTI
1994	794009138135	0	175.00	00002286	ALLIED WASTE SERVICES	BCI
1994	794009138135	0	100.00	00002286	ALLIED WASTE SERVICES	PGE
1994	794009138135	0	100.00	00002286	ALLIED WASTE SERVICES	BES
<b>Total for check number V9674</b>			<b>5,725.00</b>			
<b>Check Number V9675</b>						
8674	IN 2744054	1	136.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT# 9780679805274 DR. SEUSS "OH, THE PLACES YOU'LL GO"
<b>Total for check number V9675</b>			<b>136.40</b>			
<b>Check Number V9676</b>						
4614	5150754	1	914.24	00001096	DEMCO, INC.	SEE ATTACHED QUOTE
4804	5164955	1	2,237.00	00001096	DEMCO, INC.	ITEM # WF12138320 - PALADIN MOBILE WELCOME CTR 42"X66"X26" MEDIUM OAK FINISH W/WOODGRAIN TOP
4804	5164955	2	1,256.00	00001096	DEMCO, INC.	ITEM# WF13608420 DEMCO LIBRACRAFT 42"H DF MOBILE STARTER W/FLAT SHELVES NATURAL OAK W/WOODGRAIN TOP
4804	5164955	3	2,136.00	00001096	DEMCO, INC.	ITEM# WF13608430 DEMCO LIBRACRAFT 42"H DF MOBILE ADD-ON W/FLAT SHELVES NATURAL OAK W/MATCHING WOODGRAIN TOP
4804	5164955	4	956.00	00001096	DEMCO, INC.	ITEM# P13596620 LIBRACRAFT OAK VENEER SLATWALLEND PANEL DR 42'X24"X1"
4614	5150754	99	67.68	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
4804	5164955	99	536.00	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V9676			8,102.92			
Check Number V9677						
1994	1603586A	1	857.50	41170	FOLLETT EDUCATIONAL SERVICES, INC.	MERRIAM WEBSTERS INTERMEDIAT DICTIONARIES
Total for check number V9677			857.50			
Check Number V9678						
1994	361775F-3	1	193.60	62254	FOLLETT LIBRARY RESOURCES INC.	PLEASE SEE ATTACHED BOOK LIST
1994	364372-4	1	1,614.86	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED BOOK LIST
1994	364372F-3	1	385.11	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED BOOK LIST
1994	382072-0	1	671.47	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED LIST OF LIBRARY BOOKS. BEGIN WITH BAR CODE 75096
1994	367219-4	1	853.59	62254	FOLLETT LIBRARY RESOURCES INC.	HMS LIBRARY IS PURCHASING BOOKS FOR THE LIBRARY WITH FULL CATALOGING AND PROCESSING. VENDOR: PLEASE USE BAR CODE NUMBERS 64300257-64300323
1994	367219F-3	1	66.22	62254	FOLLETT LIBRARY RESOURCES INC.	HMS LIBRARY IS PURCHASING BOOKS FOR THE LIBRARY WITH FULL CATALOGING AND PROCESSING. VENDOR: PLEASE USE BAR CODE NUMBERS 64300257-64300323
1994	367663-6	1	1,266.48	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED BOOK ORDER
1994	367663F-5	1	342.00	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED BOOK ORDER
Total for check number V9678			5,393.33			
Check Number V9679						
1994	67189160	1	110.68	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	67189117	1	345.00	58322	JOHN DEERE LANDSCAPES, INC	FOR THE PURCHASE OF TREES, PLANTS ETC. FOR THE DISTRICT
Total for check number V9679			455.68			
Check Number V9680						
1994	S100194442.0	1	53.77	00007692	JOHNSTONE SUPPLY INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	S100194942.0	1	102.48	00007692	JOHNSTONE SUPPLY INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	S100195778.0	1	20.88	00007692	JOHNSTONE SUPPLY INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	S100195781.0	1	29.04	00007692	JOHNSTONE SUPPLY INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	S100195346.0	1	229.57	00007692	JOHNSTONE SUPPLY INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V9680			435.74			
Check Number V9681						
1994	4496	1	1,945.00	61240	LEA PARK & PLAY, INC.	FOR THE PURCHASE OF ADA SWINGS FOR DISTRICT PLAYGROUNDS
Total for check number V9681			1,945.00			
Check Number V9682						
1994	0880-313381	1	79.73	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-313363	1	25.36	42482	O'REILLY AUTO PARTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	0880-312026	1	61.38	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-311884	1	-13.28	42482	O'REILLY AUTO PARTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	0880-311559	1	16.72	42482	O'REILLY AUTO PARTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	0880-312011	1	38.16	42482	O'REILLY AUTO PARTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	0880-311228	1	935.97	42482	O'REILLY AUTO PARTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	0880-311584	1	15.98	42482	O'REILLY AUTO PARTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	0880-311858	1	13.28	42482	O'REILLY AUTO PARTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
Total for check number V9682			1,173.30			
Check Number V9683						
4614	50950	1	20.00	57996	PINNACLE MEDICAL MANAGEMENT	DISTRICT WIDE DRUG TESTING FOR KELLER ISD STUDENTS - -2013-2014 SCHOOL YEAR
Total for check number V9683			20.00			
Check Number V9684						
1994	147351 00	1	504.39	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
Total for check number V9684			504.39			
Check Number V9685						
4614	W3274623BF	0	2,948.23	00001359	SCHOLASTIC INC	FAIR#3274623
Total for check number V9685			2,948.23			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V9686</b>						
1994	829 1841275	1	153.52	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2013-2014
1994	829 1841224	1	765.98	58320	UNIFIRST HOLDINGS, INC	FOR THE RENTAL OF THE UNIFORMS FOR THE DISTRICT'S MAINTENANCE AND GROUNDS STAFF
1994	829 1841223	1	540.97	58320	UNIFIRST HOLDINGS, INC	FOR THE RENTAL OF THE UNIFORMS FOR THE DISTRICT'S MAINTENANCE AND GROUNDS STAFF
1994	829 1837242	1	302.60	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS
1994	829 1844219	1	155.67	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2013-2014
<b>Total for check number V9686</b>			1,918.74			
<b>Check Number V9687</b>						
1994	S1211229.001	1	702.35	54514	WINSTON WATER COOLER OF FTW	FOR THE PURCHASE OF PLUMBING SUPPLIES TO BE USED DISTRICT WIDE
<b>Total for check number V9687</b>			702.35			
<b>Check Number V9688</b>						
1994	79689	1	428.69	00002143	WOODARD BUILDERS SUPPLY COMPANY	FOR THE PURCHASE OF DOORS AND HARDWARE
1994	79714	1	267.02	00002143	WOODARD BUILDERS SUPPLY COMPANY	FOR THE PURCHASE OF DOORS AND HARDWARE
<b>Total for check number V9688</b>			695.71			
<b>Check Date 3/20/2014</b>						
<b>Check Number 442884</b>						
1994	MELTON, LORI	1	235.00	46056	ACADEMIC LANGAUGE THERAPY ASSOC	CHECK REQUESTED FOR LORI MELTON (TEACHER) TO ATTEND 28TH ANNUAL ALTA NATIONAL CONFERENCE ON APRIL 25-26, 2014 IN DALLAS
<b>Total for check number 442884</b>			235.00			
<b>Check Number 442885</b>						
1994	JAN-14 MLGE	0	21.17	64651	TIERRA A ADAMS	1/6-1/31
1994	DEC-13 MLGE	0	7.91	64651	TIERRA A ADAMS	12/2-12/20
1994	NOV-13 MLGE	0	8.48	64651	TIERRA A ADAMS	11/01-11/22
1994	OCT -13 MLGE	0	17.52	64651	TIERRA A ADAMS	10/15-10/31
<b>Total for check number 442885</b>			55.08			
<b>Check Number 442886</b>						
4614	2628A	1	222.60	53019	ROSE KEY	ITEM G5000 5.3 OZ 1005 PRESHRUNK COTTON YOUTH MEDIUM 10, YOUTH LARGE 8 YOUTH XL-4 ADULT S-1 ADULT M-3 AND ADULT LARGE 2
<b>Total for check number 442886</b>			222.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 442887</b>						
4614	COUN CONF	0	397.68	63979	ADRIENNE AKERS	2/9-2/11 HOUSTON
<b>Total for check number 442887</b>			397.68			
<b>Check Number 442888</b>						
1994	JAN-14 MLGE	0	37.24	55752	AMY CAROLE DODD	1/7-1/30
1994	DEC 13 MLGE	0	25.82	55752	AMY CAROLE DODD	12/3-12/20
1994	FEB-14 MLGE	0	48.16	55752	AMY CAROLE DODD	2/4-2/28
1994	OCT 13 MLGE	0	52.04	55752	AMY CAROLE DODD	10/1-10/31
1994	NOV 13 MLGE	0	14.07	55752	AMY CAROLE DODD	11/6-11/21
1994	SEPT 13 MLGE	0	39.83	55752	AMY CAROLE DODD	9/12-9/30
<b>Total for check number 442888</b>			217.16			
<b>Check Number 442889</b>						
1994	FEB-14 MLGE	0	30.58	58347	ANDREA K GOWINS	2/5-2/28
<b>Total for check number 442889</b>			30.58			
<b>Check Number 442890</b>						
1994	169126A	1	47.90	41162	APPLAUSE LEARNING RESOURCES	TDG586 PHOTO BINGO - FAMILY (GAME)
1994	169126A	2	7.95	41162	APPLAUSE LEARNING RESOURCES	SHIPPING & HANDLING
<b>Total for check number 442890</b>			55.85			
<b>Check Number 442891</b>						
1994	908402252	1	252.00	61455	BARCLAY WOOD TOYS & BLOCKS, INC.	3/4 CUBES (COLIMN 3)...3/4 INCH WOODEN CUBES
1994	908402252	99	39.69	61455	BARCLAY WOOD TOYS & BLOCKS, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 442891</b>			291.69			
<b>Check Number 442892</b>						
1994	A250655	0	137.00	43338	DAVE BEACH	3/4 FRHS VS CHS
<b>Total for check number 442892</b>			137.00			
<b>Check Number 442893</b>						
4614	A254988	0	174.00	58895	BYRON B. BEALL	2/28 KHS TOURN
<b>Total for check number 442893</b>			174.00			
<b>Check Number 442894</b>						
4614	341	1	397.64	00017122	DOUG BISHOP	BAND STUDENT AWARDS FOR SALE OF MAGAZINES DURING FUNDRAISER
<b>Total for check number 442894</b>			397.64			
<b>Check Number 442895</b>						
4614	3.0	1	256.80	54011	BOOSTER ENTERPRISES	BOOSTERTHON COLLECTION #3 INVOICE 3.0
<b>Total for check number 442895</b>			256.80			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 442896</b>						
4614	A254938	0	162.00	43076	DAVID BRADBURY	2/28 KHS TOURN
<b>Total for check number 442896</b>			162.00			
<b>Check Number 442897</b>						
1994	A250503	0	173.19	64653	ALBERT BUCKLES	LUBBOCK VS KHS
<b>Total for check number 442897</b>			173.19			
<b>Check Number 442898</b>						
1994	7/21-23/2014	1	465.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	REGISTRATION FEE FOR TSMS TEACHERS SANDRA FANT, RUBEN BERGARA, AND ASHLEY ROBERTS TO ATTEND CAMT JULY 21-23, 2014 IN FORT WORTH, TEXAS
<b>Total for check number 442898</b>			465.00			
<b>Check Number 442899</b>						
2404	FEB-2014	0	2.40	61212	ROBERTA L CAIN	2/13-2/27
<b>Total for check number 442899</b>			2.40			
<b>Check Number 442900</b>						
1994	JAN/FEB -14	0	116.09	47098	CATHERINE RICHARDSON MOORE	1/8-2/28
<b>Total for check number 442900</b>			116.09			
<b>Check Number 442901</b>						
1994	FEB-2014	0	300.66	55474	CHARLES THOMAS CARROLL	2/5-2/26
<b>Total for check number 442901</b>			300.66			
<b>Check Number 442902</b>						
4614	10506	1	55.00	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	LG MINI TRAYS
4614	10506	2	54.00	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	LARGE FRUIT TRAY
<b>Total for check number 442902</b>			109.00			
<b>Check Number 442903</b>						
1994	KHS GOLF 3/6	0	350.00	64667	CHISHOLM TRAIL SPORTS CLUB	KHS JV @ROCKWOOD
1994	GOLF 3/6	0	40.00	64667	CHISHOLM TRAIL SPORTS CLUB	FRHS GIRL MEDALIST
1994	GOLF 3/18	0	350.00	64667	CHISHOLM TRAIL SPORTS CLUB	KHS BOYS @PECAN VALLE
<b>Total for check number 442903</b>			740.00			
<b>Check Number 442904</b>						
1994	TCEA CONV	0	337.62	49699	CHRISTOPHER JAMES COOPER	2/4-2/6 AUSTIN
<b>Total for check number 442904</b>			337.62			
<b>Check Number 442905</b>						
1994	JAN-14 MLGE	0	41.50	51106	CINDY GAIL HOOVER	1/6-1/31
1994	FEB-14 MLGE	0	46.89	51106	CINDY GAIL HOOVER	2/3-2/28
<b>Total for check number 442905</b>			88.39			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 442906</b>						
2404	FEB-2014	0	21.00	61296	KATHLEEN SINCLAIR CLARY	2/6-2/27
<b>Total for check number 442906</b>			21.00			
<b>Check Number 442907</b>						
1994	PLAYOFF 2/21	0	212.80	64614	CLYDE ISD	KHS VS ODESSA PREM
<b>Total for check number 442907</b>			212.80			
<b>Check Number 442908</b>						
4614	A253186	0	112.00	47590	RICHARD COLLINS	3/1 KHS TOURN
<b>Total for check number 442908</b>			112.00			
<b>Check Number 442909</b>						
1994	1079909	2	30.00	61143	COMPLETE BOOK & MEDIA SUPPLY, INC.	0274-7529-NP1Y DISCOVERY
<b>Total for check number 442909</b>			30.00			
<b>Check Number 442910</b>						
8674	A247049	0	50.00	64646	STEPHANIE COOPER	REG II MEET 2/7 & 2/8
<b>Total for check number 442910</b>			50.00			
<b>Check Number 442911</b>						
1994	FEB-2014	0	110.43	60386	SHERI DAWN COTA	2/4-2/28
<b>Total for check number 442911</b>			110.43			
<b>Check Number 442912</b>						
1994	FEB-2014	0	53.76	49314	STACY CRABB	2/3-2/27
<b>Total for check number 442912</b>			53.76			
<b>Check Number 442913</b>						
4614	MAR 21 2014	0	650.00	48553	DALLAS ZOO MANAGEMENT, INC.	STUDENTS
4614	MAR 21 2014	0	115.00	48553	DALLAS ZOO MANAGEMENT, INC.	CHAPERONES
<b>Total for check number 442913</b>			765.00			
<b>Check Number 442914</b>						
1994	FEB- MAR -14	0	25.87	00005688	DEARCY ROBINSON	2/19 & 3/6
<b>Total for check number 442914</b>			25.87			
<b>Check Number 442915</b>						
1994	XJ9R87896	1	945.00	60341	DELL MARKETING	DELL LATITUDE E6430 (225-2655) PLEASE SEE ATTACHMENT
<b>Total for check number 442915</b>			945.00			
<b>Check Number 442916</b>						
1994	JAN-2014	0	84.06	64039	BROOKE MENDOZA DELUNA	1/6-1/31
<b>Total for check number 442916</b>			84.06			
<b>Check Number 442917</b>						
1994	A250502	0	231.38	64652	STEVE DORON	REG QUARTER FINALS
<b>Total for check number 442917</b>			231.38			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 442918</b>						
1994	30680	1	950.25	46416	EAGLE UNITED USA, INC.	PRESIDENTIAL ACCESSORY SET- DARK OAK POLE BRASS STAFF SPEAR, ELITE STAND, CORD & TASSELL
1994	30680	2	21.75	46416	EAGLE UNITED USA, INC.	BULGARIA 3 X 5 NYLON W/ HEADER AND GROMMETTS.
1994	30680	3	47.40	46416	EAGLE UNITED USA, INC.	EL SALVADOR 3 X 5 FLAG WITH SEAL, NYLON HEADER AND GROMMETTS
1994	30680	4	33.15	46416	EAGLE UNITED USA, INC.	GHANA 3 X 5 NYLON HEADER AND GROMMETTS.
1994	30680	5	33.15	46416	EAGLE UNITED USA, INC.	SOUTH AFRICA 3 X 5 FLAG WITH NYLON HEADER AND GROMMETTS
1994	30680	6	21.25	46416	EAGLE UNITED USA, INC.	UKRAINE FLAG 3 X 5 NYLON WITH HEADER AND GROMMETTS
1994	30680	7	133.00	46416	EAGLE UNITED USA, INC.	5 POLE HEMS AND FRINGE FOR 3 X 5 FLAG
1994	30680	8	36.00	46416	EAGLE UNITED USA, INC.	7 BRASS STAFF SPEAR 7"
1994	30680	9	130.00	46416	EAGLE UNITED USA, INC.	SHIPPING
<b>Total for check number 442918</b>			<b>1,405.95</b>			
<b>Check Number 442919</b>						
4614	825477	1	208.55	62838	ENTERPRISE HOLDINGS, INC.	24' BOX TRUCK WITH LIFT GATE RENTAL, MILEAGE, FUEL AND MISC RENTAL FOR KHS BAND GOING TO TMEA ALL REGION ON 12/16/13, DENTON RYAN HS
1994	1334529	1	128.55	62838	ENTERPRISE HOLDINGS, INC.	RENTAL TRUCK FOR DRAMA TO TAKE ITEMS TO THE ONE ACT PLAY ON FEB 21,2014 IN ATHENS TEXAS
<b>Total for check number 442919</b>			<b>337.10</b>			
<b>Check Number 442920</b>						
1994	201244	1	149.94	42789	ECS LEARNING SYSTEMS INC	ESK0010 ALL IN ONE KITS GAMES KIT PREK TO GRADE 5 KIT (HAS 3 GAMES) PER BID #B168748.
1994	201244	2	23.99	42789	ECS LEARNING SYSTEMS INC	SHIPPING & HANDLING
<b>Total for check number 442920</b>			<b>173.93</b>			
<b>Check Number 442921</b>						
1994	FEB-2014	0	142.64	53522	EDNA LAURA CHAPPLE	2/3-2/28
<b>Total for check number 442921</b>			<b>142.64</b>			
<b>Check Number 442922</b>						
1994	SO-40459	1	130.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIR FOR IPAD DEVICE# 156769
1994	SO-40449	1	130.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPADLCD APPLE IPAD 1 LCD/DIGITIZER REPAIR FOR ID 12777 AND 127870
1994	SO-40450	1	130.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPADLCD APPLE IPAD 1 LCD/DIGITIZER REPAIR FOR ID 12777 AND 127870
<b>Total for check number 442922</b>			<b>390.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 442923</b>						
2634	119762	1	234.00	57874	EMPOWERING WRITERS, LLC	REGISTRATION FEE FOR VERONICA ERIVES TO ATTEND THE EMPOWERING WRITERS EXPOSITORY WORKSHOP ON FEBRUARY 6, 2014, IN GARLAND, TEXAS.
<b>Total for check number 442923</b>			234.00			
<b>Check Number 442924</b>						
4614	50584072	1	12.71	62270	A. DAIGGER & COMPANY, INC.	ITEM # IN77841 - PRAYING MANTIS KIT FOR STUDENT ACTIVITY SUPPLIES
<b>Total for check number 442924</b>			12.71			
<b>Check Number 442925</b>						
1994	A251749	0	137.00	61636	ROBERT F. EWING	2/28 CHS VS TCHS
<b>Total for check number 442925</b>			137.00			
<b>Check Number 442926</b>						
1994	FEB-14 MLGE	0	77.84	00020146	TINA MARIE FARQUHAR	2/3-2/27
<b>Total for check number 442926</b>			77.84			
<b>Check Number 442927</b>						
1994	3202014-001	1	125.00	54855	FORT WORTH NATURE CENTER	OUTREACH PROGRAM - OWLS
<b>Total for check number 442927</b>			125.00			
<b>Check Number 442928</b>						
4614	LES- KIND FT	0	288.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	3/27/2014
4614	LES- KIND FT	0	280.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	LIBERTY ELEM
<b>Total for check number 442928</b>			568.00			
<b>Check Number 442929</b>						
1994	MLG 2/20-3/3	0	62.69	54054	GARY D MANTZ	FEB & MARCH
1994	NCTASPA MTG	0	42.58	54054	GARY D MANTZ	2/19 PLANO
<b>Total for check number 442929</b>			105.27			
<b>Check Number 442930</b>						
1994	005328	2	17.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	H4B80AA#ABA: HP STYLISH KEYBOARD AND MOUSE SET; BLACK
1994	005099	3	55.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	PA845A: HP EXECUTIVE LEATHER/NYLON CASE
1994	005328	4	139.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	A7E36AA#ABA...HP 120W0ADV. DOCKING STATION
1994	005099	5	12.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	NQ576AA...HP LCD SPEAKER BAR
<b>Total for check number 442930</b>			223.00			
<b>Check Number 442931</b>						
1994	A250656	0	92.00	49801	STEVE GORDON	3/4 FRHS VS CHS
<b>Total for check number 442931</b>			92.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 442932</b>						
1994	9308173211	1	540.20	00001173	W.W. GRAINGER, INC.	BIKE RACK, 2-SIDED, 9-BIKE, 27IN, IN-GROUND, ITEM# 13R033
<b>Total for check number 442932</b>			540.20			
<b>Check Number 442933</b>						
2404	LUNCH REFUND	0	29.30	64649	CARL GRISHOM	ALYSSA GRISHOM
<b>Total for check number 442933</b>			29.30			
<b>Check Number 442934</b>						
1994	JAN-14 MLGE	0	42.67	00004154	DANIEL G HAM	1/13,1/23 & 1/27
1994	FEB-14 MLGE	0	42.67	00004154	DANIEL G HAM	2/3, 2/5,& 2/10
1994	JAN 2014	1	1,125.00	00004154	DANIEL G HAM	ATTENDANCE OFFICER CONTRACT SERVICE- DO NOT EXCEED
1994	FEB 2014	1	1,125.00	00004154	DANIEL G HAM	ATTENDANCE OFFICER CONTRACT SERVICE- DO NOT EXCEED
<b>Total for check number 442934</b>			2,335.34			
<b>Check Number 442935</b>						
1994	FEB-14 MLGE	0	167.78	64040	MEGGEN SMILEY HEISSERER	2/4-2/28
<b>Total for check number 442935</b>			167.78			
<b>Check Number 442936</b>						
1994	STATE CONF	0	800.00	54097	HOSA, TA	CHS 5978 & 5017
<b>Total for check number 442936</b>			800.00			
<b>Check Number 442937</b>						
4614	A254897	0	112.00	00021505	DWIGHT JACKSON	2/27 KHS JV TOURN
<b>Total for check number 442937</b>			112.00			
<b>Check Number 442938</b>						
1994	TASBO	0	126.00	57756	JERRY RAY LEAFGREEN	2/23-*2/27
<b>Total for check number 442938</b>			126.00			
<b>Check Number 442939</b>						
1994	TASBO	0	159.79	59459	JESUS HECTOR OSEGUEDA	2/23-2/27 .AUSTIN
<b>Total for check number 442939</b>			159.79			
<b>Check Number 442940</b>						
1994	CIO CONF	0	177.00	00018241	JOEY P GRIFFIN	2/16-2/18 MIAMI, FL
<b>Total for check number 442940</b>			177.00			
<b>Check Number 442941</b>						
8674	A247035	0	150.00	64645	CASEY KENDRICK	2/8 EMT SWIM
<b>Total for check number 442941</b>			150.00			
<b>Check Number 442942</b>						
1994	TX ASSES.	0	70.00	60148	HELENE ELIZABETH KILIANSKI	2/17-2/19 AUSTIN
<b>Total for check number 442942</b>			70.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 442943</b>						
1994	TAFE SUMMIT	0	25.00	40456	KIMBERLY K SMITH	2/22-2/25 SAN ANTONIO
<b>Total for check number 442943</b>			25.00			
<b>Check Number 442944</b>						
1994	A250686	0	102.00	59820	MICHAEL R. KINCHELOE	3/1 FRHS VS BREWER
<b>Total for check number 442944</b>			102.00			
<b>Check Number 442945</b>						
4614	A254899	0	62.00	64654	THOMAS KIRBY	2/27 KHS
1994	A250671	0	62.00	64654	THOMAS KIRBY	2/25 FRHS VS RICHLAND
<b>Total for check number 442945</b>			124.00			
<b>Check Number 442946</b>						
1994	A248039	0	77.00	64563	DAVID KOLE	TCHS VS CHS
<b>Total for check number 442946</b>			77.00			
<b>Check Number 442947</b>						
1994	470814	1	1,112.50	52606	LANGUAGEUSA, INC	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMPUS MEETINGS AND FOR TRANSLATION SERVICES.
1994	472014	1	600.00	52606	LANGUAGEUSA, INC	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMPUS MEETINGS AND FOR TRANSLATION SERVICES.
<b>Total for check number 442947</b>			1,712.50			
<b>Check Number 442948</b>						
1994	A254895	0	62.00	59142	ROBERT LAPENNA	2/24 KHS VW SOUTHLAKE
<b>Total for check number 442948</b>			62.00			
<b>Check Number 442949</b>						
1994	1271	1	35.00	62453	LEAD4WARD, LLC	ITEM # SKU STAAR_POSTERS_ELEM_BUNDLE
1994	1271	2	9.80	62453	LEAD4WARD, LLC	SHIPPING COSTS
<b>Total for check number 442949</b>			44.80			
<b>Check Number 442950</b>						
1994	698818	1	6.73	57889	LECTORUM PUBLICATIONS, INC	9786071604446 ARBOL DE LA VIDA
1994	700457	1	0.84	57889	LECTORUM PUBLICATIONS, INC	9786071604446 ARBOL DE LA VIDA
1994	697697	1	3.81	57889	LECTORUM PUBLICATIONS, INC	9786071604446 ARBOL DE LA VIDA
1994	700457	2	0.95	57889	LECTORUM PUBLICATIONS, INC	FC38143 ATRAPADOS
1994	697697	2	4.14	57889	LECTORUM PUBLICATIONS, INC	FC38143 ATRAPADOS
1994	698818	2	7.73	57889	LECTORUM PUBLICATIONS, INC	FC38143 ATRAPADOS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	698818	3	4.09	57889	LECTORUM PUBLICATIONS, INC	9789681683658 BARCOS EN LA LLUVIA
1994	700457	3	0.50	57889	LECTORUM PUBLICATIONS, INC	9789681683658 BARCOS EN LA LLUVIA
1994	697697	3	2.19	57889	LECTORUM PUBLICATIONS, INC	9789681683658 BARCOS EN LA LLUVIA
1994	697697	4	3.89	57889	LECTORUM PUBLICATIONS, INC	FC34220 COMO ATRAPAR UNA ESTRELLA
1994	698818	4	7.28	57889	LECTORUM PUBLICATIONS, INC	FC34220 COMO ATRAPAR UNA ESTRELLA
1994	700457	4	0.89	57889	LECTORUM PUBLICATIONS, INC	FC34220 COMO ATRAPAR UNA ESTRELLA
1994	697697	5	1.94	57889	LECTORUM PUBLICATIONS, INC	9786071600080 DE DOMINGO A LUNES
1994	700457	5	0.45	57889	LECTORUM PUBLICATIONS, INC	9786071600080 DE DOMINGO A LUNES
1994	698818	5	3.64	57889	LECTORUM PUBLICATIONS, INC	9786071600080 DE DOMINGO A LUNES
1994	700457	6	0.42	57889	LECTORUM PUBLICATIONS, INC	9789681647117 EL AGUJERO NEGRO
1994	697697	6	1.82	57889	LECTORUM PUBLICATIONS, INC	9789681647117 EL AGUJERO NEGRO
1994	698818	6	3.41	57889	LECTORUM PUBLICATIONS, INC	9789681647117 EL AGUJERO NEGRO
1994	700457	7	0.45	57889	LECTORUM PUBLICATIONS, INC	9789681664305 EL GIS MAGICO
1994	698818	7	3.64	57889	LECTORUM PUBLICATIONS, INC	9789681664305 EL GIS MAGICO
1994	697697	7	1.94	57889	LECTORUM PUBLICATIONS, INC	9789681664305 EL GIS MAGICO
1994	698818	8	7.28	57889	LECTORUM PUBLICATIONS, INC	FC2157 EL HIGO MAS DULCE
1994	697697	8	3.89	57889	LECTORUM PUBLICATIONS, INC	FC2157 EL HIGO MAS DULCE
1994	700457	8	0.89	57889	LECTORUM PUBLICATIONS, INC	FC2157 EL HIGO MAS DULCE
1994	698818	9	7.28	57889	LECTORUM PUBLICATIONS, INC	FC35155 EL INCREIBLE NINO COMELIBROS
1994	697697	9	3.89	57889	LECTORUM PUBLICATIONS, INC	FC35155 EL INCREIBLE NINO COMELIBROS
1994	700457	9	0.89	57889	LECTORUM PUBLICATIONS, INC	FC35155 EL INCREIBLE NINO COMELIBROS
1994	698818	10	7.28	57889	LECTORUM PUBLICATIONS, INC	FC33534 EL MISTERIOSO JARRON MULTIPLICADOR
1994	700457	10	0.89	57889	LECTORUM PUBLICATIONS, INC	FC33534 EL MISTERIOSO JARRON MULTIPLICADOR
1994	697697	10	3.89	57889	LECTORUM PUBLICATIONS, INC	FC33534 EL MISTERIOSO JARRON MULTIPLICADOR
1994	697697	11	4.26	57889	LECTORUM PUBLICATIONS, INC	FC31905 EL PEINADO DE LA TIA CHOFI
1994	698818	11	7.95	57889	LECTORUM PUBLICATIONS, INC	FC31905 EL PEINADO DE LA TIA CHOFI
1994	700457	11	0.98	57889	LECTORUM PUBLICATIONS, INC	FC31905 EL PEINADO DE LA TIA CHOFI

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	697697	12	3.65	57889	LECTORUM PUBLICATIONS, INC	9789681662608 EL SASTRECILLO VALIENTE
1994	698818	12	6.82	57889	LECTORUM PUBLICATIONS, INC	9789681662608 EL SASTRECILLO VALIENTE
1994	700457	12	0.84	57889	LECTORUM PUBLICATIONS, INC	9789681662608 EL SASTRECILLO VALIENTE
1994	697697	13	1.94	57889	LECTORUM PUBLICATIONS, INC	9789681648633 EL ZURCIDOR DE TIEMPO
1994	698818	13	3.64	57889	LECTORUM PUBLICATIONS, INC	9789681648633 EL ZURCIDOR DE TIEMPO
1994	700457	13	0.45	57889	LECTORUM PUBLICATIONS, INC	9789681648633 EL ZURCIDOR DE TIEMPO
1994	698818	14	6.82	57889	LECTORUM PUBLICATIONS, INC	9681661818 ES UNA TRAVIESA ESA RAYA
1994	700457	14	0.84	57889	LECTORUM PUBLICATIONS, INC	9681661818 ES UNA TRAVIESA ESA RAYA
1994	697697	14	3.65	57889	LECTORUM PUBLICATIONS, INC	9681661818 ES UNA TRAVIESA ESA RAYA
1994	698818	15	6.82	57889	LECTORUM PUBLICATIONS, INC	9789681665968 ESTE ERA UN LAPIZ
1994	700457	15	0.84	57889	LECTORUM PUBLICATIONS, INC	9789681665968 ESTE ERA UN LAPIZ
1994	697697	15	3.65	57889	LECTORUM PUBLICATIONS, INC	9789681665968 ESTE ERA UN LAPIZ
1994	698818	16	8.18	57889	LECTORUM PUBLICATIONS, INC	9789583801594 ESTE VERDE POEMA
1994	697697	16	4.38	57889	LECTORUM PUBLICATIONS, INC	9789583801594 ESTE VERDE POEMA
1994	700457	16	1.01	57889	LECTORUM PUBLICATIONS, INC	9789583801594 ESTE VERDE POEMA
1994	697697	17	2.07	57889	LECTORUM PUBLICATIONS, INC	FC33640 INTERCAMBIO CULTURAL
1994	698818	17	3.86	57889	LECTORUM PUBLICATIONS, INC	FC33640 INTERCAMBIO CULTURAL
1994	700457	17	0.48	57889	LECTORUM PUBLICATIONS, INC	FC33640 INTERCAMBIO CULTURAL
1994	698818	18	6.82	57889	LECTORUM PUBLICATIONS, INC	9789681685652 INTERCAMBIO MAGICO
1994	697697	18	3.65	57889	LECTORUM PUBLICATIONS, INC	9789681685652 INTERCAMBIO MAGICO
1994	700457	18	0.84	57889	LECTORUM PUBLICATIONS, INC	9789681685652 INTERCAMBIO MAGICO
1994	698818	19	5.00	57889	LECTORUM PUBLICATIONS, INC	9789681683676 INVISIBLE
1994	700457	19	0.62	57889	LECTORUM PUBLICATIONS, INC	9789681683676 INVISIBLE
1994	697697	19	2.67	57889	LECTORUM PUBLICATIONS, INC	9789681683676 INVISIBLE
1994	700457	20	1.05	57889	LECTORUM PUBLICATIONS, INC	AF38943 LA FIESTA DE LAS TORTILLAS
1994	698818	20	8.52	57889	LECTORUM PUBLICATIONS, INC	AF38943 LA FIESTA DE LAS TORTILLAS
1994	697697	20	4.56	57889	LECTORUM PUBLICATIONS, INC	AF38943 LA FIESTA DE LAS TORTILLAS



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	698818	21	3.64	57889	LECTORUM PUBLICATIONS, INC	9789681640729 LA FORMULA DEL DOCTOR FUNES
1994	700457	21	0.45	57889	LECTORUM PUBLICATIONS, INC	9789681640729 LA FORMULA DEL DOCTOR FUNES
1994	697697	21	1.94	57889	LECTORUM PUBLICATIONS, INC	9789681640729 LA FORMULA DEL DOCTOR FUNES
1994	700457	22	0.45	57889	LECTORUM PUBLICATIONS, INC	FC36140 LA MALA DEL CUENTO
1994	698818	22	3.64	57889	LECTORUM PUBLICATIONS, INC	FC36140 LA MALA DEL CUENTO
1994	697697	22	1.94	57889	LECTORUM PUBLICATIONS, INC	FC36140 LA MALA DEL CUENTO
1994	698818	23	7.28	57889	LECTORUM PUBLICATIONS, INC	FC36443 LA PEOR SENORA DEL MUNDO
1994	697697	23	3.89	57889	LECTORUM PUBLICATIONS, INC	FC36443 LA PEOR SENORA DEL MUNDO
1994	700457	23	0.89	57889	LECTORUM PUBLICATIONS, INC	FC36443 LA PEOR SENORA DEL MUNDO
1994	698818	24	5.91	57889	LECTORUM PUBLICATIONS, INC	9789681672102 LA SORPRESA
1994	697697	24	3.16	57889	LECTORUM PUBLICATIONS, INC	9789681672102 LA SORPRESA
1994	700457	24	0.73	57889	LECTORUM PUBLICATIONS, INC	9789681672102 LA SORPRESA
1994	700457	25	0.78	57889	LECTORUM PUBLICATIONS, INC	9789681674328 LA SUERTE CAMBIA LA VIDA
1994	698818	25	6.37	57889	LECTORUM PUBLICATIONS, INC	9789681674328 LA SUERTE CAMBIA LA VIDA
1994	697697	25	3.41	57889	LECTORUM PUBLICATIONS, INC	9789681674328 LA SUERTE CAMBIA LA VIDA
1994	698818	26	4.32	57889	LECTORUM PUBLICATIONS, INC	9789681670511 LA SUERTE DE OZU
1994	700457	26	0.53	57889	LECTORUM PUBLICATIONS, INC	9789681670511 LA SUERTE DE OZU
1994	697697	26	2.31	57889	LECTORUM PUBLICATIONS, INC	9789681670511 LA SUERTE DE OZU
1994	698818	27	7.28	57889	LECTORUM PUBLICATIONS, INC	FC33535 LAS SEMILLAS MAGICAS
1994	697697	27	3.89	57889	LECTORUM PUBLICATIONS, INC	FC33535 LAS SEMILLAS MAGICAS
1994	700457	27	0.89	57889	LECTORUM PUBLICATIONS, INC	FC33535 LAS SEMILLAS MAGICAS
1994	697697	28	2.92	57889	LECTORUM PUBLICATIONS, INC	9786071612182 LECHE DEL SUENO
1994	700457	28	0.67	57889	LECTORUM PUBLICATIONS, INC	9786071612182 LECHE DEL SUENO
1994	698818	28	5.46	57889	LECTORUM PUBLICATIONS, INC	9786071612182 LECHE DEL SUENO
1994	698818	29	5.91	57889	LECTORUM PUBLICATIONS, INC	9786071610973 LO QUE NO SABE PUPETA
1994	697697	29	3.16	57889	LECTORUM PUBLICATIONS, INC	9786071610973 LO QUE NO SABE PUPETA
1994	700457	29	0.73	57889	LECTORUM PUBLICATIONS, INC	9786071610973 LO QUE NO SABE PUPETA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	698818	30	5.91	57889	LECTORUM PUBLICATIONS, INC	9786071609809 LOS CISNES SALVAJES
1994	697697	30	3.16	57889	LECTORUM PUBLICATIONS, INC	9786071609809 LOS CISNES SALVAJES
1994	700457	30	0.73	57889	LECTORUM PUBLICATIONS, INC	9786071609809 LOS CISNES SALVAJES
1994	697697	31	3.89	57889	LECTORUM PUBLICATIONS, INC	9789681651145 LOS MISTERIOS DEL SENOR BURDICK
1994	698818	31	7.28	57889	LECTORUM PUBLICATIONS, INC	9789681651145 LOS MISTERIOS DEL SENOR BURDICK
1994	700457	31	0.89	57889	LECTORUM PUBLICATIONS, INC	9789681651145 LOS MISTERIOS DEL SENOR BURDICK
1994	700457	32	0.67	57889	LECTORUM PUBLICATIONS, INC	9786071613875 MARTIN Y LA LLEGADA DE LA PRIMAVERA
1994	697697	32	2.92	57889	LECTORUM PUBLICATIONS, INC	9786071613875 MARTIN Y LA LLEGADA DE LA PRIMAVERA
1994	698818	32	5.46	57889	LECTORUM PUBLICATIONS, INC	9786071613875 MARTIN Y LA LLEGADA DE LA PRIMAVERA
1994	700457	33	0.62	57889	LECTORUM PUBLICATIONS, INC	9789681680282 MI LEON
1994	697697	33	2.67	57889	LECTORUM PUBLICATIONS, INC	9789681680282 MI LEON
1994	698818	33	5.00	57889	LECTORUM PUBLICATIONS, INC	9789681680282 MI LEON
1994	700457	34	0.89	57889	LECTORUM PUBLICATIONS, INC	FC0862 MI PAPA
1994	697697	34	3.89	57889	LECTORUM PUBLICATIONS, INC	FC0862 MI PAPA
1994	698818	34	7.28	57889	LECTORUM PUBLICATIONS, INC	FC0862 MI PAPA
1994	697697	35	1.94	57889	LECTORUM PUBLICATIONS, INC	9789681666712 NO ME LO VAS A CREER
1994	700457	35	0.45	57889	LECTORUM PUBLICATIONS, INC	9789681666712 NO ME LO VAS A CREER
1994	698818	35	3.64	57889	LECTORUM PUBLICATIONS, INC	9789681666712 NO ME LO VAS A CREER
1994	698818	36	11.36	57889	LECTORUM PUBLICATIONS, INC	9786071606525 NOCTURINO
1994	697697	36	6.08	57889	LECTORUM PUBLICATIONS, INC	9786071606525 NOCTURINO
1994	700457	36	1.40	57889	LECTORUM PUBLICATIONS, INC	9786071606525 NOCTURINO
1994	700457	37	0.72	57889	LECTORUM PUBLICATIONS, INC	9786071609243 POR EL COLOR DEL TRIGO
1994	698818	37	5.89	57889	LECTORUM PUBLICATIONS, INC	9786071609243 POR EL COLOR DEL TRIGO
1994	697697	37	3.15	57889	LECTORUM PUBLICATIONS, INC	9786071609243 POR EL COLOR DEL TRIGO
1994	697697	38	3.89	57889	LECTORUM PUBLICATIONS, INC	FC34578 RAMON PREOCCUPON
1994	700457	38	0.89	57889	LECTORUM PUBLICATIONS, INC	FC34578 RAMON PREOCCUPON
1994	698818	38	7.28	57889	LECTORUM PUBLICATIONS, INC	FC34578 RAMON PREOCCUPON

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	698818	39	3.86	57889	LECTORUM PUBLICATIONS, INC	9786071605207 REGALO SORPRESA
1994	697697	39	2.07	57889	LECTORUM PUBLICATIONS, INC	9786071605207 REGALO SORPRESA
1994	700457	39	0.48	57889	LECTORUM PUBLICATIONS, INC	9786071605207 REGALO SORPRESA
1994	697697	40	3.89	57889	LECTORUM PUBLICATIONS, INC	9789681676520 RUTINERO
1994	700457	40	0.89	57889	LECTORUM PUBLICATIONS, INC	9789681676520 RUTINERO
1994	698818	40	7.28	57889	LECTORUM PUBLICATIONS, INC	9789681676520 RUTINERO
1994	698818	41	4.09	57889	LECTORUM PUBLICATIONS, INC	9789681683351 SANSON?
1994	697697	41	2.19	57889	LECTORUM PUBLICATIONS, INC	9789681683351 SANSON?
1994	700457	41	0.50	57889	LECTORUM PUBLICATIONS, INC	9789681683351 SANSON?
1994	700457	42	0.84	57889	LECTORUM PUBLICATIONS, INC	9786071602831 SEGUNDO ACTO
1994	698818	42	6.79	57889	LECTORUM PUBLICATIONS, INC	9786071602831 SEGUNDO ACTO
1994	697697	42	3.64	57889	LECTORUM PUBLICATIONS, INC	9786071602831 SEGUNDO ACTO
1994	697697	43	3.65	57889	LECTORUM PUBLICATIONS, INC	9789681673871 SOCRATES Y LOS TRES COCHINITOS
1994	700457	43	0.84	57889	LECTORUM PUBLICATIONS, INC	9789681673871 SOCRATES Y LOS TRES COCHINITOS
1994	698818	43	6.82	57889	LECTORUM PUBLICATIONS, INC	9789681673871 SOCRATES Y LOS TRES COCHINITOS
1994	697697	44	3.64	57889	LECTORUM PUBLICATIONS, INC	9786071612663 TELEFONO DESCOMPUESTO
1994	700457	44	0.84	57889	LECTORUM PUBLICATIONS, INC	9786071612663 TELEFONO DESCOMPUESTO
1994	698818	44	6.79	57889	LECTORUM PUBLICATIONS, INC	9786071612663 TELEFONO DESCOMPUESTO
1994	697697	45	3.41	57889	LECTORUM PUBLICATIONS, INC	FC35040 TIGRES DE LA OTRA NOCHE
1994	698818	45	6.37	57889	LECTORUM PUBLICATIONS, INC	FC35040 TIGRES DE LA OTRA NOCHE
1994	700457	45	0.78	57889	LECTORUM PUBLICATIONS, INC	FC35040 TIGRES DE LA OTRA NOCHE
1994	700457	46	0.73	57889	LECTORUM PUBLICATIONS, INC	9789681654108 TRUCAS
1994	697697	46	3.16	57889	LECTORUM PUBLICATIONS, INC	9789681654108 TRUCAS
1994	698818	46	5.91	57889	LECTORUM PUBLICATIONS, INC	9789681654108 TRUCAS
1994	700457	47	0.84	57889	LECTORUM PUBLICATIONS, INC	9789681682507 UN PAJARILLO CANTA
1994	698818	47	6.82	57889	LECTORUM PUBLICATIONS, INC	9789681682507 UN PAJARILLO CANTA
1994	697697	47	3.65	57889	LECTORUM PUBLICATIONS, INC	9789681682507 UN PAJARILLO CANTA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	697697	48	3.89	57889	LECTORUM PUBLICATIONS, INC	9789681664244 YO TENGO UNA CASA
1994	700457	48	0.89	57889	LECTORUM PUBLICATIONS, INC	9789681664244 YO TENGO UNA CASA
1994	698818	48	7.28	57889	LECTORUM PUBLICATIONS, INC	9789681664244 YO TENGO UNA CASA
1994	700457	49	3.26	57889	LECTORUM PUBLICATIONS, INC	SHIPPING & HANDLING
1994	697697	49	14.16	57889	LECTORUM PUBLICATIONS, INC	SHIPPING & HANDLING
1994	698818	49	26.46	57889	LECTORUM PUBLICATIONS, INC	SHIPPING & HANDLING
Total for check number 442950			531.00			
Check Number 442951						
1994	TASBO	0	126.00	58669	LEPAULA SMITH	2/23-2/27 AUSTIN
Total for check number 442951			126.00			
Check Number 442952						
1994	FEB-14 MLGE	0	26.99	52021	LETANYA EDJAUND HARGRAVE	2/3-2/26
Total for check number 442952			26.99			
Check Number 442953						
1994	FRHS TRACK	0	200.00	48863	LEWISVILLE TRACK/CC BOOSTER CLUB	GIRLS V/JV TRACK
1994	FRHS TRACK	0	200.00	48863	LEWISVILLE TRACK/CC BOOSTER CLUB	BOYS V/JV TRACK
Total for check number 442953			400.00			
Check Number 442954						
1994	FEB 2014	1	1,000.00	00001243	BOBBYE A LOHRENZ	COMPENSATORY EDUCATION HOME INSTRUCTION
1994	FEB-14 MLGE	2	148.96	00001243	BOBBYE A LOHRENZ	CEHI TRAVEL
Total for check number 442954			1,148.96			
Check Number 442955						
1994	FEB-14 MLGE	0	38.86	63870	ERIKA SHAWN LYNCH	2/4-2/28
Total for check number 442955			38.86			
Check Number 442956						
2404	TASBO	0	404.04	56473	CHRIS MAGGARD	2/23-2/28 AUSTIN
Total for check number 442956			404.04			
Check Number 442957						
1994	JAN/FEB 14	0	197.57	55657	MANDEE GAIL WILKINSON	1/7-2/28
Total for check number 442957			197.57			
Check Number 442958						
1994	FEB-14 MLGE	0	92.71	51655	MARCENE RENEE WEATHERALL	2/5-2/25
Total for check number 442958			92.71			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 442959</b>						
1994	A251800	0	122.00	64655	CARLOS MARTINEZ	2/25 CHS VS KHS
<b>Total for check number 442959</b>			122.00			
<b>Check Number 442960</b>						
1994	A250674	0	92.00	64656	JASON MARTINEZ	2/25 FRHS VS NWHS
<b>Total for check number 442960</b>			92.00			
<b>Check Number 442961</b>						
2404	LUNCH REFUND	0	29.20	64648	TIFFANY MCCONNELL	ASHLYNN & DANIEL
<b>Total for check number 442961</b>			29.20			
<b>Check Number 442962</b>						
1994	A250675	0	92.00	64657	DAVID MCGEE	2/25 FRHS VS NWHS
<b>Total for check number 442962</b>			92.00			
<b>Check Number 442963</b>						
1994	FEB-14 MLGE	0	70.90	58326	SARAH BLYTHE MCMURDO	2/3-2/17
1994	FEB-14 MLG	0	67.98	58326	SARAH BLYTHE MCMURDO	2/17-2/27
<b>Total for check number 442963</b>			138.88			
<b>Check Number 442964</b>						
1984	SWIM REFUND	0	34.50	64647	ANNA MELAUN	ICE STORM CANC
<b>Total for check number 442964</b>			34.50			
<b>Check Number 442965</b>						
1994	A250657	0	122.00	47955	JOHN MURPHY	3/14 FRHS VS CHS
<b>Total for check number 442965</b>			122.00			
<b>Check Number 442966</b>						
1994	REG 5/12/14	1	815.00	00008767	N C T A S P A	REGISTRATION FOR JOHJANIA NAJERA SANDY GARZA AND GARY MANTZ TO ATTEND THE NCTASPA TEACHER JOB FAIR IN ARLINGTON ON MONDAY, MAY 12, 2014
<b>Total for check number 442966</b>			815.00			
<b>Check Number 442967</b>						
1994	MEMBRSHPS	0	55.00	55919	NATIONAL ASSOCIATION FOR BILINGUAL	MARTINEZ
1994	MEMBRSHPS	0	110.00	55919	NATIONAL ASSOCIATION FOR BILINGUAL	MORALES, YOCOM
<b>Total for check number 442967</b>			165.00			
<b>Check Number 442968</b>						
1994	365883	0	154.50	48398	NATIONAL ASSOC OF SCHOOL NURSES	CYNTHIA PARSON
<b>Total for check number 442968</b>			154.50			
<b>Check Number 442969</b>						
4614	A254967	0	112.00	63145	MICHAEL NAVARRE	2/28 KHS TOURN
<b>Total for check number 442969</b>			112.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 442970</b>						
1994	4226963	1	1,160.00	00001019	NCS PEARSON	015-8680-60X NNAT2 TECH MANUALS
1994	4216211	1	253.48	00001019	NCS PEARSON	CELF-5 SCREENING TEST COMPLETE KIT - 0158036670
1994	4216211	2	38.02	00001019	NCS PEARSON	SHIPPING
1994	4226963	99	98.60	00001019	NCS PEARSON	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 442970</b>			1,550.10			
<b>Check Number 442971</b>						
1954	FEB 2014	1	302.50	64270	BAO NGUYEN	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 442971</b>			302.50			
<b>Check Number 442972</b>						
1994	2014022713	0	355.17	60932	ODESSA CHAMBER OF COMMERCE	CORONDAO VS FRHS
<b>Total for check number 442972</b>			355.17			
<b>Check Number 442973</b>						
1994	TASBO CONF	0	326.14	63454	CHRISTOPHER WILLIAM OLSEN	2/23-2/25 AUSTIN
<b>Total for check number 442973</b>			326.14			
<b>Check Number 442974</b>						
1994	A250653	0	92.00	61782	JESUS PARRA	2/21 FRHS VS RICHLAND
<b>Total for check number 442974</b>			92.00			
<b>Check Number 442975</b>						
4614	COUNSLR CONF	0	407.68	45958	PAUL J HIGGINS	2/9-2/11 HOUSTON
<b>Total for check number 442975</b>			407.68			
<b>Check Number 442976</b>						
4614	COACHES CLIN	0	307.92	63263	BRYAN CHRISTOPHER POEHLER	1/9-1/10 HOUSTON
<b>Total for check number 442976</b>			307.92			
<b>Check Number 442977</b>						
1994	A255574	0	60.00	42584	RODOLFO F. RAMIREZ	2/25 TCHS VS SLAKE
<b>Total for check number 442977</b>			60.00			
<b>Check Number 442978</b>						
1994	THSADA	0	425.00	00020066	REBECCA SPURLOCK	3/8-3/11 HOUSTON
<b>Total for check number 442978</b>			425.00			
<b>Check Number 442979</b>						
1994	A251779	0	137.00	43435	ERIC RITENOUR	2/28 CHS VS TCHS
<b>Total for check number 442979</b>			137.00			
<b>Check Number 442980</b>						
1994	113284	1	2,400.00	57669	ROADRUNNER CHARTERS, INC.	CHARTER BUS TRAVEL FOR FRHS BOYS BASKETBALL TEAM TRAVELING TO ODESSA FOR AREA ROUND PLAYOFFS 2/20-2/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	113277	1	2,400.00	57669	ROADRUNNER CHARTERS, INC.	CHARTER BUS TRAVEL TO ABILENE FOR KHS BOYS BASKETBALL TEAM AT AREA PLAYOFFS 2/20-2/21
1994	113545	1	2,400.00	57669	ROADRUNNER CHARTERS, INC.	CHARTER BUS TRAVEL FOR KHS BOYS BASKETBALL TEAM COMPETING IN REGIONAL PLAYOFF 2/25
Total for check number 442980			7,200.00			
Check Number 442981						
1994	JAN/FEB 14	0	116.03	51545	ROBIN COOPER	1/7-2/28
Total for check number 442981			116.03			
Check Number 442982						
1994	FEB-14 MLGE	0	28.82	60599	DANNY LESHA ROSS	2/3-2/27
Total for check number 442982			28.82			
Check Number 442983						
4614	764677	1	258.43	59580	RYDER TRUCK RENTAL	TRUCK RENTAL FOR SPRING COMPETITIONS NOT TO EXCEED \$500.00,
Total for check number 442983			258.43			
Check Number 442984						
1994	A250143	0	105.00	63868	REYNALDO SANCHEZ	SECURITY 2/18
1994	A250150	0	105.00	63868	REYNALDO SANCHEZ	2/21 SECURITY
Total for check number 442984			210.00			
Check Number 442985						
1994	A251780	0	77.00	64467	GERARD SMITH	2/258 CHS VS TCHS
Total for check number 442985			77.00			
Check Number 442986						
1994	A250035	0	60.00	58651	KATHERINE GAYLE SMITH	2/28 CHS VS TCHS
Total for check number 442986			60.00			
Check Number 442987						
1994	FEB-14 MLGE	0	17.98	64153	SHENAN JOY SPRABERRY	2/24-2/28
1994	FEB-14 MLG	0	74.22	64153	SHENAN JOY SPRABERRY	2/3-2/24
Total for check number 442987			92.20			
Check Number 442988						
1994	REFUND	0	470.00	64650	STRITTMATTER WEALTH MANAGEMENT	2 CANC DATES
Total for check number 442988			470.00			
Check Number 442989						
1994	JAN/FEB 14	0	73.67	62382	SUSAN STUMM	1/8-2/28
Total for check number 442989			73.67			
Check Number 442990						
1984	A247051	0	337.50	64618	NATHAN SWAIM	2/22 EMT SWIM MEET

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 442990			337.50			
Check Number 442991						
1994	TASBO	0	108.00	63043	ROBERT GEORGE SWAN	2/23-2/25 AUSTIN.
Total for check number 442991			108.00			
Check Number 442992						
1994	4056	0	93,615.60	00007671	TARRANT APPRAISAL DISTRICT	APRIL PAYMENT
Total for check number 442992			93,615.60			
Check Number 442993						
1994	MEMBRSHIPS	0	30.00	45154	TEXAS ASSN FOR BILINGUAL EDUCATION	EVELYN MARTINEZ
1994	MEMBRSHIPS	0	30.00	45154	TEXAS ASSN FOR BILINGUAL EDUCATION	MARY MARTIN
1994	MEMBRSHIPS	0	60.00	45154	TEXAS ASSN FOR BILINGUAL EDUCATION	MORALES /YOCOM
Total for check number 442993			120.00			
Check Number 442994						
1994	14008010	1	180.00	00008292	TEXAS CHRISTIAN UNIVERSITY	CHECK REQUEST TO AUBIRE MILLER REGISTRATION FOR JOHJANIA NAJERA AND GARY MANTZ TO ATTEND DFW METROPLEX INTERVIEW DAY AT TCU ON MARCH 26, 2014
Total for check number 442994			180.00			
Check Number 442995						
1994	2825	1	4,505.00	49010	TEXAS HEALTH HARRIS METHODIST	ATHLETIC TRAINING SERVICES AT HIGH SCHOOL ATHLETIC EVENTS FROM 9/3/13 - 1/31/14
1994	2825	1	1,995.00	49010	TEXAS HEALTH HARRIS METHODIST	ATHLETIC TRAINING SERVICES AT MIDDLE SCHOOL ATHLETIC EVENTS FOR 2013-2014 SCHOOL YEAR
1994	2698	1	6,500.00	49010	TEXAS HEALTH HARRIS METHODIST	ATHLETIC TRAINING SERVICES AT HIGH SCHOOL ATHLETIC EVENTS FROM 9/3/13 - 1/31/14
Total for check number 442995			13,000.00			
Check Number 442996						
1994	REGISTRATION	0	337.00	00003914	TEXAS LIBRARY ASSOCIATION	LEVY/17144/RIGGS/
1994	REGISTRATION	0	2,645.00	00003914	TEXAS LIBRARY ASSOCIATION	37724/31148/HARRIS
Total for check number 442996			2,982.00			
Check Number 442997						
1994	14008008	1	35.00	55026	THE UNIVERSITY OF TEXAS ARLINGTON	CHECK REQUEST TO AUBRIE MILLER REGISTRATIONS FOR JOHJANIA NAJERA TO ATTEND JOB FAIR AT UNIVERSITY OF TEXAS AT ARLINGTON ON MARCH 31, 2014.
Total for check number 442997			35.00			
Check Number 442998						
1994	OCT -JAN MLG	0	48.80	00013217	TRISHA D STODOLSKI	10/-9-1/28
Total for check number 442998			48.80			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 442999</b>						
2404	FEB-14 MLGE	0	15.79	60213	SHANNON RAYE URBAN	2/18-2/26
<b>Total for check number 442999</b>			15.79			
<b>Check Number 443000</b>						
1994	FEB-14 MLG	0	91.46	57457	VICTORIA B MILES	2/6-2/26
<b>Total for check number 443000</b>			91.46			
<b>Check Number 443001</b>						
1994	ABYDOS CONF	0	456.28	64643	JENNIFER LYN HAZELWOOD	2/20-2/23 SAN ANTONIO
<b>Total for check number 443001</b>			456.28			
<b>Check Number 443002</b>						
1994	A254896	0	62.00	55629	DOUG WASIAK	2/24 KHS VS SOUTHLAKE
<b>Total for check number 443002</b>			62.00			
<b>Check Number 443003</b>						
4614	COACHES CLIN	0	29.00	63926	MEAGAN RENEE BUSH	1/9-1/10 HOUSTON
<b>Total for check number 443003</b>			29.00			
<b>Check Number 443004</b>						
1994	FEB 2014	1	999.00	43956	JAN LYNETTE WILKERSON	CONTRACT SERVICES FOR HOMEBOUND STUDENTS - JAN WILKERSON - SEE ATTACHED CONTRACT
1994	FEB-14 MLGE	1	87.92	43956	JAN LYNETTE WILKERSON	TRAVEL REIMBURSEMENT FOR HOMEBOUND TEACHER - JAN WILKERSON - SEE ATTACHED CONTRACT
<b>Total for check number 443004</b>			1,086.92			
<b>Check Number 443005</b>						
1994	TMEA CONF	0	97.00	64644	JONATHAN RYAN WOODROW	2/13-2/15 SAN ANTONIO
<b>Total for check number 443005</b>			97.00			
<b>Check Number 443006</b>						
1994	FEB-14 MLGE	0	148.12	55577	JENNIFER C WRIGHT	2/3-2/28
<b>Total for check number 443006</b>			148.12			
<b>Check Number V9689</b>						
1994	S ELLIOTT	0	189.00	56096	ASCD	MEMBERSHIP
1994	0011527630	1	18.95	56096	ASCD	ISBN-13:978-1-4166-1758-7 HOW TEACHERS CAN TURN DATA INTO ACTION.
1994	0011527630	99	6.50	56096	ASCD	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V9689</b>			214.45			
<b>Check Number V9691</b>						
1994	794009136465	0	1,058.84	00002286	ALLIED WASTE SERVICES	CHS 3-0794-7057573
1994	794009136301	0	210.26	00002286	ALLIED WASTE SERVICES	FRE 3--0794-7053839

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	794009136300	0	220.77	00002286	ALLIED WASTE SERVICES	BES 3-0794-7053836
1994	794009136173	0	359.07	00002286	ALLIED WASTE SERVICES	ISM 3-0794-7049104
1994	794009136172	0	359.07	00002286	ALLIED WASTE SERVICES	SKI 3-0794-7049103
1994	794009136058	0	210.26	00002286	ALLIED WASTE SERVICES	EDC 3-0794-7041466
1994	794009135896	0	220.77	00002286	ALLIED WASTE SERVICES	NRE 3-0794-7034542
1994	794009135854	0	563.21	00002286	ALLIED WASTE SERVICES	OPS 3-0794-7032505
1994	794009136882	0	210.26	00002286	ALLIED WASTE SERVICES	WSE 3-0794-7062914
1994	794009136398	0	210.26	00002286	ALLIED WASTE SERVICES	NAT 3-0794-7056000
1994	794009135365	0	4,603.76	00002286	ALLIED WASTE SERVICES	GRD 3-0794-7010417
1994	794009122058	0	204.14	00002286	ALLIED WASTE SERVICES	ELC 3-0794-0004863
1994	794009122059	0	82.81	00002286	ALLIED WASTE SERVICES	DST 3-0794-0004864
1994	794009136883	0	210.26	00002286	ALLIED WASTE SERVICES	BPE 3-0794-7062917
1994	794009122181	0	116.72	00002286	ALLIED WASTE SERVICES	MNT 3-0974-0006269
1994	794009123294	0	359.07	00002286	ALLIED WASTE SERVICES	RES 3-0794-0015710
1994	794009135138	0	220.77	00002286	ALLIED WASTE SERVICES	PGE 3-0794-7001625
1994	794009122060	0	596.46	00002286	ALLIED WASTE SERVICES	TVM 3-0794-0004865
1994	794009135286	0	388.33	00002286	ALLIED WASTE SERVICES	FHM 3-0794-7007684
1994	794009135819	0	369.84	00002286	ALLIED WASTE SERVICES	WLE 3-0794-7031134
1994	794009135405	0	1,330.53	00002286	ALLIED WASTE SERVICES	KHS 3-0794-7013542
1994	794009135406	0	354.14	00002286	ALLIED WASTE SERVICES	BCI 3-0794-7013549
1994	794009135407	0	420.52	00002286	ALLIED WASTE SERVICES	KMS 3-0794-7013551
1994	794009135438	0	388.33	00002286	ALLIED WASTE SERVICES	CTI 3-0794-7015318
1994	794009135606	0	220.77	00002286	ALLIED WASTE SERVICES	PES 3-0794-7020135
1994	794009135629	0	823.20	00002286	ALLIED WASTE SERVICES	FRH 3-0794-7022716
1994	794009135223	0	220.77	00002286	ALLIED WASTE SERVICES	HES 3-0794-7005789
1994	794009138256	0	843.37	00002286	ALLIED WASTE SERVICES	TCH 3-0794-7081253
1994	794009138631	0	204.14	00002286	ALLIED WASTE SERVICES	KHE 3-0794-7099990

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	794009138600	0	150.00	00002286	ALLIED WASTE SERVICES	KLC 3-0794-7098562
1994	794009138742	0	210.26	00002286	ALLIED WASTE SERVICES	LSE 3-0794-7104139
1994	794009137891	0	220.77	00002286	ALLIED WASTE SERVICES	CES 3-0794-7077844
1994	794009138599	0	210.26	00002286	ALLIED WASTE SERVICES	SGE 3-0794-7098554
1994	794009137892	0	214.35	00002286	ALLIED WASTE SERVICES	BWE 3-0794-7077845
1994	794009138744	0	388.33	00002286	ALLIED WASTE SERVICES	HMS 3-0794-7104141
1994	794009138745	0	388.33	00002286	ALLIED WASTE SERVICES	PHI 3-0794-7104142
1994	794009137316	0	210.26	00002286	ALLIED WASTE SERVICES	FSE 3-0794-7070690
1994	794009138743	0	204.14	00002286	ALLIED WASTE SERVICES	HLE 3-0794-7104140
1994	794009137314	0	369.84	00002286	ALLIED WASTE SERVICES	TSM 3-0794-7070687
1994	794009137547	0	210.26	00002286	ALLIED WASTE SERVICES	ERE 3-0794-7074647
1994	794009137317	0	204.14	00002286	ALLIED WASTE SERVICES	IES 3-0794-7070691
1994	794009137318	0	739.68	00002286	ALLIED WASTE SERVICES	TMI 3-0794-7070692
<b>Total for check number V9691</b>			<b>19,301.32</b>			
<b>Check Number V9692</b>						
1994	IN 2755839	1	32.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780137146604 STUDY SKILLS FOR LEARNING DISABLED AND STRUGGLING STUDENTS: GRADES 6-12 AUTH: STEPHEN STRICHART
1994	IN 2755899	1	964.06	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781475929737 - TITLE: HELLO! MY NAME IS PUBLIC SCHOOL, AND I HAVE AN IMAGE....
1994	IN 2756768	1	179.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780470915516: MAKING THINKING VISIBLE: HOW TO PROMOTE ENGAGEMENT, UNDERSTANDING, AND INDEPENDENCE FOR ALL LEARNERS
<b>Total for check number V9692</b>			<b>1,175.18</b>			
<b>Check Number V9693</b>						
1994	2730802	1	5.90	00009229	DICK BLICK CO	55740-1012 CIRCLE RULER 12IN ASSORT CLRS
1994	2744894	1	199.68	00009229	DICK BLICK CO	ITEM# 20519-1209 CRAYOLA CLR PENCIL/SET 24
1994	2747768	1	80.30	00009229	DICK BLICK CO	ITEM# 12734-1050 BINDING THREAD 50 YDS
1994	2753003	1	42.00	00009229	DICK BLICK CO	ITEM# 23887-1004 ELMERS NR GLUE
1994	2747768	2	25.40	00009229	DICK BLICK CO	ITEM# 12840-1005 BINDERS NEEDLES 5PAK
1994	2676797	2	13.20	00009229	DICK BLICK CO	ITEM # 24126-1024 INTERTAPE MASK TAPE 24MMX60YD 1IN FOR TSMS ART CLASSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2730802	2	210.30	00009229	DICK BLICK CO	20759-2029 PITT ARTISTS PEN BLK 4/SET WALLET
1994	2744894	2	201.60	00009229	DICK BLICK CO	ITEM# 00309-0009 CRAYOLA WC PAN/SET 16
1994	2753003	2	21.20	00009229	DICK BLICK CO	ITEM# 21316-2005 SHARPIE FINE PT MRK
1994	2676797	3	19.50	00009229	DICK BLICK CO	ITEM # 23882-1014 BLICK GLUE WASHABLE SCHOOL 4 OZ FOR TSMS ART CLASSES
1994	2730802	3	24.45	00009229	DICK BLICK CO	13007-2443 CRESCENT MATBOARD PHOTO GRY 20X32 BLCR
1994	2744894	3	292.60	00009229	DICK BLICK CO	ITEM# 20599-0129 DERWENT WC PENCL 12 SET
1994	2747768	3	59.36	00009229	DICK BLICK CO	ITEM# 12842-1000 HEAVY DUTY AWL/BOARD
1994	2753003	3	39.00	00009229	DICK BLICK CO	ITEM# 22172-2020 SHARPIE EXTRA FINE
1994	2744894	4	257.04	00009229	DICK BLICK CO	ITEM# 20508-2409 PIRSMACOLOR PENCIL SET 24
1994	2676797	4	23.70	00009229	DICK BLICK CO	ITEM # 21316-2001 SHARPIE FINE PT MARKR BLK FINE FOR TSMS ART CLASSES
1994	2747768	4	153.90	00009229	DICK BLICK CO	ITEM# 10069-1021 MONTVAL WC PAPER 18.25 X 24 90 LB
1994	2753003	4	267.95	00009229	DICK BLICK CO	ITEM# 10209-1034 BLICK CRAWING PAPER 24 X 36 250 SHT
1994	2751401	4	170.80	00009229	DICK BLICK CO	13007-2776 CRESCENT MATBOARD IO MANOR BLK 32X40 BKCR
1994	2676797	5	37.60	00009229	DICK BLICK CO	ITEM # 21315-2003 SHARPIE ULTRA FINE BLK 0.3MM FOR TSMS ART CLASSES
1994	2730802	5	5.26	00009229	DICK BLICK CO	32930-1012 ELEMENT PINS PK 12
1994	2744894	5	95.76	00009229	DICK BLICK CO	ITEM# 20317-1020 GENRLS CEDAR POINTE BX 12
1994	2747768	5	9.41	00009229	DICK BLICK CO	ITEM# 11262-1140 DESIGN PAPER AROUND THE WORLD
1994	2753003	5	247.10	00009229	DICK BLICK CO	ITEM# 10209-1039 BLICK DRAWING PAPER 18 X 24 REAM 80LB
1994	2744894	6	219.36	00009229	DICK BLICK CO	ITEM# 20012-0259 CRAYPAS EXPRESSIONS SET 25
1994	2676797	6	15.80	00009229	DICK BLICK CO	ITEM # 57609-1007 PRECISION SCISSORS 7 IN FOR TSMS ART CLASSES
1994	2747768	6	15.78	00009229	DICK BLICK CO	ITEM# 11262-1190 DESIGN PAPER/RETRO POP
1994	2753003	6	229.90	00009229	DICK BLICK CO	ITEM# 05955-0069 SCHLSTD WHT BRISTL/SET/6
1994	2753003	7	159.80	00009229	DICK BLICK CO	ITEM# 06240-4009 SNAP BRUSH SETS/ SET 4
1994	2744894	7	15.98	00009229	DICK BLICK CO	ITEM# 11306-1003 SPECTRA ART TISSUE 20 X 30
1994	2747768	7	45.55	00009229	DICK BLICK CO	ITEM# 21451-1002 QUIET SHARP GLOW REPLACEMENT CUTTER
1994	2676797	7	13.00	00009229	DICK BLICK CO	ITEM # 55496-1012 SAFE-T RULER 12 IN FOR TSMS ART CLASSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2747768	8	87.80	00009229	DICK BLICK CO	ITEM#23065-1134 SCOTCH MASKING TAPE 3/4 X 60
1994	2753003	8	259.56	00009229	DICK BLICK CO	ITEM# 20508-1019 PRSMCLR CLRD PENCIL
1994	2753003	9	35.00	00009229	DICK BLICK CO	ITEM# 10028-1022 BLICK STU WC PAPER 22X30 90LB
1994	2747768	9	51.99	00009229	DICK BLICK CO	ITEM# 63202-1371 NATURAL BURLAP 48IN
1994	2747768	10	8.25	00009229	DICK BLICK CO	ITEM# 13663-2542 STRTHMR TONES SKETCH GRY
1994	2753003	10	33.00	00009229	DICK BLICK CO	ITEM# 10028-1028 BLICK STU WC PAPER 15 X 22 90LB
1994	2753003	11	73.90	00009229	DICK BLICK CO	ITEM# 00803-0029 FRENCH SCHL WC GOUCH SET 10 10ML
1994	2801990	11	147.80	00009229	DICK BLICK CO	ITEM# 00803-0029 FRENCH SCHL WC GOUCH SET 10 10ML
1994	2753003	12	94.92	00009229	DICK BLICK CO	ITEM# 13111-1005 TAB BOARD 24 X 36 150 BP100ZZ
1994	2747768	12	58.71	00009229	DICK BLICK CO	ITEM# 21451-1001 QUIET SHARP GLOW/ELEC SHAPRNER
1994	2747768	13	27.79	00009229	DICK BLICK CO	ITEM3 00683-1001- BLICK MASTER GESSO
1994	2753003	13	23.70	00009229	DICK BLICK CO	ITEM# 21008-1001 MAPPED PENCIL ERASER
1994	2747768	14	10.06	00009229	DICK BLICK CO	ITEM# 05557-7020 MACK SWORD STRIPING

Total for check number V9693

4,130.66

Check Number V9694

1994	13581	1	300.00	00001838	BOBBY EVANS SPORTING GOODS INC	1238445...UA KEYSER BACKPACK
1994	13465	1	350.00	00001838	BOBBY EVANS SPORTING GOODS INC	REVERSIBLE GAME SHORTS FOR BOYS BASKETBALL
1994	13507	2	570.00	00001838	BOBBY EVANS SPORTING GOODS INC	DRI FIT TEES WITH LOGO, 40/GOLD, 20 WHITE
1994	13456	3	119.94	00001838	BOBBY EVANS SPORTING GOODS INC	VISOR (001)
1994	13465	3	232.50	00001838	BOBBY EVANS SPORTING GOODS INC	DRI FIT SOCCER/TRACK SHORT
1994	13567	4	34.95	00001838	BOBBY EVANS SPORTING GOODS INC	1232719 (001)...WARM UP PANTS
1994	13507	4	10.00	00001838	BOBBY EVANS SPORTING GOODS INC	SHIPPING
1994	13465	4	10.00	00001838	BOBBY EVANS SPORTING GOODS INC	SHIPPING
1994	13581	5	120.00	00001838	BOBBY EVANS SPORTING GOODS INC	COVER-UP SHORTS (BLACK)
1994	13581	7	72.00	00001838	BOBBY EVANS SPORTING GOODS INC	CYBER JUMP LONDON...JUMPER SHOE
1994	13581	13	324.00	00001838	BOBBY EVANS SPORTING GOODS INC	UA SPINE
1994	13581	16	105.00	00001838	BOBBY EVANS SPORTING GOODS INC	1236425 (040)...WORK OUT SHORTS
1994	13581	18	100.80	00001838	BOBBY EVANS SPORTING GOODS INC	990...MEET RECORD CARDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	13581	22	94.50	00001838	BOBBY EVANS SPORTING GOODS INC	TA1281...SPEED JUMP ROPES
Total for check number V9694			2,443.69			
Check Number V9695						
2114	52764410	1	283.50	00003554	CHANNING BETE COMPANY, INC.	ITEM # QN92092 LETS GET READY TO LEARN YOUR FAMILY'S STARTING SCHOOL KIT ENGLISH QTY 50 5.67 EA
2114	52764410	2	25.52	00003554	CHANNING BETE COMPANY, INC.	SHIPPING ANDF HANDLING 9% OF ORDER 25.52
Total for check number V9695			309.02			
Check Number V9696						
1994	5221347	1	52.60	00001096	DEMCO, INC.	WC 14200280 KAPCO EASY COVER II BOOK COVERS; 7" X 4 1/4" ; 25 PAIR/PKG
1994	5221383	1	69.06	00001096	DEMCO, INC.	DEMCO VINYL COATED TAPE - YELLOW PRODUCT NUMBER - SV16600130 CATALOG # 807276
1994	5197747	1	398.99	00001096	DEMCO, INC.	#WE12247640...2.7 MIL LAMINATE FOR COLD LAMINATOR
1994	5221347	2	102.87	00001096	DEMCO, INC.	WC 14200290 KAPCO EASY COVER II BOOK COVERS; 8 1/2" X 5 3/4" ; 25 PAIR/PKG
1994	5221383	2	37.05	00001096	DEMCO, INC.	JELLY BEAN SCENTED BOOKMARKS PRODUCT NUMBER SB13003640
1994	5221383	3	22.80	00001096	DEMCO, INC.	DOGS BOOKMARKS PRODUCT NUMBER SB12206770
1994	5221347	3	83.37	00001096	DEMCO, INC.	WC 14200320 KAPCO EASY COVER II BOOK COVERS; 9 1/2" X 6 1/2" ; 25 PAIR/PKG
1994	5221383	4	24.00	00001096	DEMCO, INC.	DR. SEUSS READ ON BOOKMARKS PRODUCT # SB13635930
1994	5221347	4	89.80	00001096	DEMCO, INC.	WC 14200330 KAPCO EASY COVER II BOOK COVERS; 10 1/2" X 7 1/2" ; 25 PAIR/PKG
1994	5221347	5	60.35	00001096	DEMCO, INC.	WC 14200340 KAPCO EASY COVER II BOOK COVERS; 12" X 9" ; 25 PAIR/PKG
1994	5221383	5	24.00	00001096	DEMCO, INC.	DR. SEUSS POEM BOOKMARKS PRODUCT # SB13635920
1994	5221383	6	24.00	00001096	DEMCO, INC.	ONE FISH TWO FISH BOOKMARKS
1994	5221347	6	47.98	00001096	DEMCO, INC.	WS 15300990 3M TATTLE TAPE SECURITY STRIPS; B2 DOUBLE SIDED STRIPS; 100/PKG
1994	5221347	7	18.06	00001096	DEMCO, INC.	WS 13207930 DATE DUE LABELING GUN - DATE DUE LABELS; 1000 PER ROLL
1994	5221347	8	3.57	00001096	DEMCO, INC.	WS 13270640 PERIODICAL CHECK-IN CARDS - WEEKLY (2 YRS) 100/PKG.
1994	5221347	9	3.57	00001096	DEMCO, INC.	WS 13270650 PERIODICAL CHECK-IN CARDS - MONTHLY (5 YRS); 100/PKG.
1994	5221347	10	27.19	00001096	DEMCO, INC.	WC 12806590 CLEAR GLOSSY LABEL PROTECTORS; 1 1/4" X 3"; 250/ROLL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	5221347	11	7.43	00001096	DEMCO, INC.	WS 13200680 HS COLORFUL CLASSIFICATION LBL MYSTERY 500/ROLL
<b>Total for check number V9696</b>			<b>1,096.69</b>			
<b>Check Number V9697</b>						
1994	10760670	1	15.00	00014995	SCHOOL SPECIALTY, INC	1624 -W1 SCEHDULE 1:STUDENT STUDY BOOK
1994	10760670	2	15.00	00014995	SCHOOL SPECIALTY, INC	1625-W1: SCH 1 TEACHER GUIDE
1994	10760670	3	15.30	00014995	SCHOOL SPECIALTY, INC	1600-W1 SCH IIA STUDENTS STUDY BOOK
1994	10760670	4	15.00	00014995	SCHOOL SPECIALTY, INC	1601-W1 SCH IIA TEACHERS GUIDE
1994	10760670	5	17.60	00014995	SCHOOL SPECIALTY, INC	1602-WI SCH IIB STUDENT STUDY GUIDE
1994	10760670	6	15.00	00014995	SCHOOL SPECIALTY, INC	1603-WI SCH IIB TEACHERS GUDIE
1994	10760670	7	20.00	00014995	SCHOOL SPECIALTY, INC	1604-WI SCH IIC STUDENT STUDY BOOK
1994	10760670	8	15.00	00014995	SCHOOL SPECIALTY, INC	1605-WI SCH 11C TEACHERS GUIDE
1994	10760670	9	9.40	00014995	SCHOOL SPECIALTY, INC	1460-WI EXPLODE THE CODE 1
1994	10760670	10	9.40	00014995	SCHOOL SPECIALTY, INC	1772-WI EXPLODE THE CODE 1 1/2
1994	10760670	11	14.67	00014995	SCHOOL SPECIALTY, INC	SHIPPINIG
<b>Total for check number V9697</b>			<b>161.37</b>			
<b>Check Number V9698</b>						
1994	8733541	2	44.95	00001477	THE PROPHET CORPORATION	11-304 RUBBER BOWLING BALL 5 LB
1994	8733541	3	64.95	00001477	THE PROPHET CORPORATION	45-960 ULTRAPIN TRADITIONAL BOWLING SET - BASIC NONWEIGHTED PIN SET (NO BALL)
1994	8733541	4	19.75	00001477	THE PROPHET CORPORATION	20-260 RAINBOW AQUA ANIMAL BEANBAGS - FROGS SET OF 6
1994	268769	5	-19.75	00001477	THE PROPHET CORPORATION	20-264 RAINBOW AQUA ANIMAL BEAN BAGS - TURTLES, SET OF 6
1994	8733541	5	19.75	00001477	THE PROPHET CORPORATION	20-264 RAINBOW AQUA ANIMAL BEAN BAGS - TURTLES, SET OF 6
1994	8733541	6	19.75	00001477	THE PROPHET CORPORATION	20-263 RAINBOW AQUA ANIMAL BEANBAGS - PENQUINS SET OF 6
1994	8733541	7	19.75	00001477	THE PROPHET CORPORATION	20-265 RAINBOW AQUA ANIMAL BEANBAGS - WHALES, SET OF 6
1994	8733541	8	8.95	00001477	THE PROPHET CORPORATION	89-821 VESABAG MESH BAG - MEDIUM (30"L X 18"W, BLACK
<b>Total for check number V9698</b>			<b>178.10</b>			
<b>Check Number V9699</b>						
4614	05778960	1	41.66	00009210	J W PEPPER & SON, INC	BAND MUSIC, ORDER PER DAVID PUCKETT DO NOT EXCEED
4614	05802005	1	-5.00	00009210	J W PEPPER & SON, INC	BAND MUSIC, ORDER PER DAVID PUCKETT DO NOT EXCEED
4614	05781504	1	5.00	00009210	J W PEPPER & SON, INC	BAND MUSIC, ORDER PER DAVID PUCKETT DO NOT EXCEED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	05802005	1	-9.99	00009210	J W PEPPER & SON, INC	BAND MUSIC, ORDER PER DAVID PUCKETT DO NOT EXCEED
1994	05778960	1	83.33	00009210	J W PEPPER & SON, INC	BAND MUSIC, ORDER PER DAVID PUCKETT DO NOT EXCEED
1994	05797191	1	40.99	00009210	J W PEPPER & SON, INC	1636240BEATLES IN REVUE CD
1994	05781504	1	10.00	00009210	J W PEPPER & SON, INC	BAND MUSIC, ORDER PER DAVID PUCKETT DO NOT EXCEED
1994	05797191	2	79.00	00009210	J W PEPPER & SON, INC	1636133 BEATLES IN REVUE 2 PART
1994	05797191	3	69.95	00009210	J W PEPPER & SON, INC	10030330 LOVE LAUGHTER AND LEGENDS CD
1994	05797191	4	34.00	00009210	J W PEPPER & SON, INC	10030325 LOVE LAUGHTER AND LEGENDS 2 PART
1994	05801987	4	-34.00	00009210	J W PEPPER & SON, INC	10030325 LOVE LAUGHTER AND LEGENDS 2 PART
1994	05798947	4	59.00	00009210	J W PEPPER & SON, INC	10030325 LOVE LAUGHTER AND LEGENDS 2 PART
<b>Total for check number V9699</b>			<b>373.94</b>			
<b>Check Number V9700</b>						
1994	43950	1	818.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1994	43908	1	1,208.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1994	43845	1	170.00	46745	PAC SYSTEMS INC	FIRE EXTINGUISHER INSPECTIONS DISTRICT WIDE
1994	43867	1	2,400.00	46745	PAC SYSTEMS INC	FIRE PRE ACTION INSPECTIONS
1994	43909	1	100.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1994	43988	1	1,947.50	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1994	44052	1	510.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1994	44079	1	39,900.00	46745	PAC SYSTEMS INC	REPLACEMENT OF RADIO DIALERS FOR ALL CAMPUSES FIRE PANELS
1994	43986	1	930.30	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1994	43978	1	255.00	46745	PAC SYSTEMS INC	FIRE EXTINGUISHER INSPECTIONS DISTRICT WIDE
<b>Total for check number V9700</b>			<b>48,238.80</b>			
<b>Check Number V9701</b>						
4614	W3248283BF	0	2,739.65	00005486	SCHOLASTIC BOOK FAIRS INC	BOOK FAIR 3248283
<b>Total for check number V9701</b>			<b>2,739.65</b>			
<b>Check Number V9704</b>						
4614	208112079524	0	-52.70	00002046	SCHOOL SPECIALTY SUPPLY INC	P O 14003201 CREDIT
1994	308101866983	1	2,340.17	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ATTACHED ORDER 7775768971 FOR SUPPLIES FOR TSMS MATH, HISTORY AND SCIENCE CLASSES



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	308101860259	1	97.21	00002046	SCHOOL SPECIALTY SUPPLY INC	CART# 7775727287 DIVIDER FOR CLASSROOM AND SUPPLIES FREE SHIPPING
1994	308101867587	1	17.09	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-1319521-184 - THERA FEEL AND FIND BALLS
1994	308101872301	1	164.83	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART NO. 7775834515 FOR SUPPLIES AND GAMES NEEDED FOR FAMILY LITERACY AND MATH NIGHT ON FEBRUARY 27, 2014
1994	308101862364	1	416.52	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ATTACHED ORDER # 7775665373 FOR SUPPLIES FOR TSMS MATH CLASSES
1994	308101868429	1	8.83	00002046	SCHOOL SPECIALTY SUPPLY INC	084890- FOLDER W/FASTNRS RED
1994	308101864335	1	10.60	00002046	SCHOOL SPECIALTY SUPPLY INC	1311845- REPLACEMENT PEN
1994	308101871184	1	443.45	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE SCHOOL SPECIALTY CART #7775846111
8654	208112069021	1	11.01	00002046	SCHOOL SPECIALTY SUPPLY INC	ORDER# 7775917648
8654	208112061308	1	50.96	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM# 9-439481-030 BLACK VERSATEMP PAINT
4614	308101870700	1	175.74	00002046	SCHOOL SPECIALTY SUPPLY INC	CART 7775884336
4614	208111915242	1	562.93	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED ORDER FOR SCHOOL SPECIALTY CART#7775729139
4614	208112037647	1	100.74	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART #7775853107
4614	208112053717	1	74.78	00002046	SCHOOL SPECIALTY SUPPLY INC	SUPPLIES TO BE USED IN THE ART CLASSROOM WITH THE STUDENTS
4614	308101871280	1	424.36	00002046	SCHOOL SPECIALTY SUPPLY INC	SUPPLIES TO BE USED IN THE ART CLASS WITH THE KIDDOS.
4614	208112056655	1	141.93	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART #7775902056
4614	308101869926	1	549.00	00002046	SCHOOL SPECIALTY SUPPLY INC	CART NUMBER 7775877901, STICKERS FOR AWARDS FOR STUDENTS
4614	208112078541	1	383.40	00002046	SCHOOL SPECIALTY SUPPLY INC	1427032 CHAIR BALL TEEN/ADULT
4614	208112061328	1	35.63	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART# 7775902087
4614	208112069028	1	246.39	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ATTACHED QUOTE 7775871279 FOR HAND PUMP INFLATOR AND BALL PHYSIO GYMNIC FOR TSMS -
4614	208112083976	1	260.08	00002046	SCHOOL SPECIALTY SUPPLY INC	TWO (2) ITEM # 1439053 PAINT STICKS MATTE PLAYCOLOR SET OF 144.
1994	208112018902	1	18.69	00002046	SCHOOL SPECIALTY SUPPLY INC	SUPPLIES TO BE USED TO HELP MICKINNEY EDUCATE HER KIDDOS 236120 COUNTERS THREE BEAR FAMILY SET OF 96
1994	208112056655	1	245.49	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART #7775902056
1994	208112053721	1	182.64	00002046	SCHOOL SPECIALTY SUPPLY INC	SCHOOL SPECIALTY CART #7775891212

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	208112053719	1	497.22	00002046	SCHOOL SPECIALTY SUPPLY INC	CART 7775893775
1994	208112062435	1	-79.00	00002046	SCHOOL SPECIALTY SUPPLY INC	CART# 7775727287 DIVIDER FOR CLASSROOM AND SUPPLIES FREE SHIPPING
1994	208111992582	1	497.46	00002046	SCHOOL SPECIALTY SUPPLY INC	CART# 7775727287 DIVIDER FOR CLASSROOM AND SUPPLIES FREE SHIPPING
1994	208112069022	1	443.61	00002046	SCHOOL SPECIALTY SUPPLY INC	ASSORTED SUPPLIES FOR ART ROOM
1994	208112037645	1	12.30	00002046	SCHOOL SPECIALTY SUPPLY INC	1451282- GLITTER GREEN
1994	208112037642	1	603.40	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART 7775869201
1994	208112056661	1	91.77	00002046	SCHOOL SPECIALTY SUPPLY INC	1440660 - HEADSET - DELUXE MULTIMEDIA STEREO WITH 3.5MM TO GO PLUG
1994	208112029927	1	90.57	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE SCHOOL SPECIALTY CART #7775855258 FOR PURCHASE OF CLASSROOM SUPPLIES
1994	208112065123	1	76.47	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ATTACHED ORDER # 7775665373 FOR SUPPLIES FOR TSMS MATH CLASSES
1994	208112002175	1	39.08	00002046	SCHOOL SPECIALTY SUPPLY INC	SUPPLIES TO BE USED IN OLIPHINT'S CLASSROOM TO HELP EDUCATE HER KIDS ORGANIZER CLASSROOM KEEPERS MAILBOX TEN SLOTS
1994	208111996724	1	203.86	00002046	SCHOOL SPECIALTY SUPPLY INC	SCHOOL SPECIALTY CART#7775831692 SUPPLIES FOR KHS ART DEPT
1994	208111983154	1	33.14	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART 7775801775
1994	208111983150	1	34.15	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE SCHOOL SPECIALTY CART #7775777846 FOR PURCHASE OF BASIC SUPPLIES FOR 4TH GRADE CLASSROOM
1994	208111980785	1	121.25	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART 7775801775
1994	208111974503	1	206.44	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART 7775801775
1994	208111900661	1	283.82	00002046	SCHOOL SPECIALTY SUPPLY INC	CHROMARK POSTER AND SIGN-MARKING KIT, 8 COLORS-16CT #404797
1994	208112037638	1	203.94	00002046	SCHOOL SPECIALTY SUPPLY INC	ORDER# 7775890502 KG SUPPLIES FOR MATH
1994	208112061311	1	243.88	00002046	SCHOOL SPECIALTY SUPPLY INC	CART# 7775904237
1994	208112061326	1	636.99	00002046	SCHOOL SPECIALTY SUPPLY INC	CART # 7775863679 - ART SUPPLIES FOR THE ART DEPARTMENT AT FHMS TO BE USED IN THE CLASSROOM
1994	208112061330	1	1.45	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1281824 - TOY VIBRATING SQUEEZY SNAKE ABILITATIONS
1994	208112073668	1	80.96	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE SCHOOL SPECIALTY CART NUMBER 7775914297 FOR PURCHASE OF SUPPLIES FOR G/T CLASSROOM
1994	208112056664	1	10.79	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1435935 - GAME SIGHT WORDS SPLAT GRADE 1-2

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	208112061303	1	43.31	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED ORDER 7775910778
4804	308101865091	1	699.63	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART 7775734491
4804	308101867017	1	407.47	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART 7775877207 FOR ORDER
4804	308101861644	1	599.19	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART NUMBER 7775797644 FOR ITEMS AND PRICING
1994	308101868429	2	8.07	00002046	SCHOOL SPECIALTY SUPPLY INC	1314226- PLASTIC BINDING SPINES
1994	308101867587	2	10.25	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-1322347-184 - CATER PINCH
1994	308101864335	2	39.08	00002046	SCHOOL SPECIALTY SUPPLY INC	075483- TAPE SCOTCH
8654	208112061308	2	12.74	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM# 9-439493-030 GREEN VERTEMP PAINT
8654	208112069021	2	1.73	00002046	SCHOOL SPECIALTY SUPPLY INC	SHIPPING
4614	208112083976	2	209.08	00002046	SCHOOL SPECIALTY SUPPLY INC	TWO (2) ITEM # 1439054 PAINT STICKS METALLIC PLAYCOLOR SET OF 72.
1994	208112037645	2	20.90	00002046	SCHOOL SPECIALTY SUPPLY INC	248961- CARD STOCK BLACK
1994	208111983150	2	17.42	00002046	SCHOOL SPECIALTY SUPPLY INC	PURCHASE OF MATH DAILY WARM UPS BOOK
1994	208112056664	2	13.34	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1399128 - SPECTRUM MATH FLASH CARD BOX SET
1994	208112061330	2	1.45	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1319521 - BALL THERA-FEEL AND FIND SET OF 10
1994	208111900661	2	17.19	00002046	SCHOOL SPECIALTY SUPPLY INC	SARGENT ART NON-TOXIC TEMPERA PAINT, 1 PINT, SET OF 12 ASSORTED COLORS #1329088
1994	308101864335	3	2.97	00002046	SCHOOL SPECIALTY SUPPLY INC	059958- FASTENER
1994	308101868429	3	10.62	00002046	SCHOOL SPECIALTY SUPPLY INC	1314227- PLASTIC BINDING SPINES
1994	308101867587	3	11.39	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-1359114-184 - ARCTIC SQUEEZE
8654	208112061308	3	12.74	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM# 9-439487-030 GREEN VERSTEMP TAPNT
1994	208111983150	3	28.71	00002046	SCHOOL SPECIALTY SUPPLY INC	PURCHASE OF READING MATERIAL FOR STUDENTS
1994	208112061330	3	2.90	00002046	SCHOOL SPECIALTY SUPPLY INC	1352151 - TEXTURED POP BEADS
1994	208111900661	3	19.77	00002046	SCHOOL SPECIALTY SUPPLY INC	SARGENT ART ART-TIME WASHABLE GLITTER TEMPERA PAINT, SET OF 8 ASSORTED COLORS # 1371315
1994	208112056664	3	14.02	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1398100 - GAME I HAVE WHO HAS MATH GAMES GR 2-3
1994	308101868429	4	7.73	00002046	SCHOOL SPECIALTY SUPPLY INC	1314225- PLASTIC BINDING SPINES
1994	308101867587	4	19.93	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-1387127-184 - THERAPUTTY - SET OF 6
1994	308101864335	4	1.18	00002046	SCHOOL SPECIALTY SUPPLY INC	059949- FASTENER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	208111900661	4	18.91	00002046	SCHOOL SPECIALTY SUPPLY INC	ART-TIME WASHABLE FLUORESCENT TEMPERA SET #1329054
1994	208112061330	4	1.93	00002046	SCHOOL SPECIALTY SUPPLY INC	1385376 - PILLOWS SMILING STARFISH SET OF 2 PILLOWS
1994	208112056664	4	9.17	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #091879 - MANAGE YOUR CLASS SIGNS
1994	308101864335	5	1.10	00002046	SCHOOL SPECIALTY SUPPLY INC	059946- FASTENER
1994	308101867587	5	14.24	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-1406261 - COZY SHADES
1994	208111900661	5	6.01	00002046	SCHOOL SPECIALTY SUPPLY INC	SAX VERSATEMP TEMPERA PAINT, PINT, METALLIC GOLD #1440729
1994	208112061330	5	3.14	00002046	SCHOOL SPECIALTY SUPPLY INC	1359107 - DREAM CHAIR
1994	308101864335	6	0.84	00002046	SCHOOL SPECIALTY SUPPLY INC	009952- FASTENER
1994	308101867587	6	25.63	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-1335810-184 - LET'S TALK - DISCUSSION CARDS
1994	208111900661	6	4.29	00002046	SCHOOL SPECIALTY SUPPLY INC	PALETTE 12 WELL WITH CUPS, 6 X 8 INCHES #1439141
1994	208112061330	6	5.31	00002046	SCHOOL SPECIALTY SUPPLY INC	1407254 - KIT-SENSORY BUCKET
1994	308101864335	7	1.27	00002046	SCHOOL SPECIALTY SUPPLY INC	059952- FASTENER
1994	308101867587	7	20.50	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-008176-184 - LARGE BODY SOX
1994	208111900661	7	3.43	00002046	SCHOOL SPECIALTY SUPPLY INC	CUPS FOR 12 WELL PALETTE 1 INCH PACK OF 12 # 1439142
1994	208112061330	7	2.56	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1335990 - GAME PATTERN PATH FINDER
1994	308101867587	8	25.63	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-008177-184 - XLG BODY SOX
1994	208111900661	8	12.02	00002046	SCHOOL SPECIALTY SUPPLY INC	SCHOOL SMART WRAPAROUND FOAM BRUSH, PACK OF 12 #085650
1994	208112061330	8	3.38	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1387127 - THERAPUTTY SET OF 6 (2 OZ EACH)
1994	308101867587	9	30.16	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-1466898-184 - TAKING CHARGE OF MY BEHAVIOR - GAME
1994	208112061330	9	0.29	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 018214 - BALL BUMPY GEL BALL
1994	308101867587	10	4.70	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-031942-184 - REAL WORLD SOCIAL SKILLS - GAME
1994	208112061330	10	0.34	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 026511 - FIDGET CLICK CLACK MOLECULE BALL
1994	208112124141	10	46.74	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-031942-184 - REAL WORLD SOCIAL SKILLS - GAME
1994	308101867587	11	10.82	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-1300322-184 - RUBBER TEXTURED BALLS
1994	208112061330	11	2.41	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1406232 - COZY SHADE 24" X 54" GREEN PACK OF 4
1994	308101867587	12	22.78	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-1284235-184 - MUD BALLS
1994	208112061330	12	2.56	00002046	SCHOOL SPECIALTY SUPPLY INC	396006 - JOURNEY TO FRIENDSVILLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	308101867587	13	25.63	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-1335809-184 - LET'S TALK SOCIAL SKILLS - CARDS - SET OF 80
1994	208112061330	13	1.54	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 705472 - BODY SOX MEDIUM AGES 6-8 YEARS
1994	308101867587	14	28.48	00002046	SCHOOL SPECIALTY SUPPLY INC	SHIPPING AND HANDLING
1994	208112061330	14	3.38	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 030933 - SHAPESHIFTERS SET OF 6
1994	208112061330	15	4.82	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1466914 - GAME CHOOSING MY BEHAVIOR
1994	208112061330	16	3.19	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 031048 - CHAIR HUGGER
1994	208112061330	17	4.83	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 018759 - CD-ROM WINDOWS MY SHCOOL DAY ENHANCED
1994	208112061330	18	0.58	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1284205 - CARDS CONVERSATION STARTERS EVERY DAY CONVERSATION
1994	208112061330	19	1.45	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1399247 - POSTER - FLOWER FEELINGS PACK OF 8
1994	208112061330	20	1.45	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #030421 - ELECTRONIC STORY
1994	208112061330	21	1.45	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1320400 - BELL NO YELL
1994	208112061330	22	2.07	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1466897 - BOOK TAKING CHARGE OF MY BEHAVIOR
1994	208112061330	23	2.55	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1466898 - GAME TAKING CHARGE OF MY BEHAVIOR BOARD GAME
1994	208112061330	24	3.86	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1466866 - GAME LIFE SKILLS FOR NONREADERS: BEHAVIOR
1994	208112061330	25	0.72	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 089443 - 2810TI LISTENING FIRST TIGER
1994	208112061330	26	0.72	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 089442 - 2810BE LISTENING FIRST BEAR
1994	208112061330	27	0.72	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1415464 - KMTI TIGER THEMED OPTICAL
1994	208112061330	28	0.72	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1415465 - KMBE BEAR THEMED OPTICAL
1994	208112061330	29	6.19	00002046	SCHOOL SPECIALTY SUPPLY INC	SHIPPING AND HANDLING

**Total for check number V9704** 13,850.64

**Check Number** V9705

1994	CO# 001554-3	1	234.93	56778	A&L GLOBAL INVESTMENTS, LLC	DO NOT EXCEED PURCHASE ORDER FOR BOOK COMMITTEE TO PURCHASE BOOKS
1994	CO# 001554-2	1	222.94	56778	A&L GLOBAL INVESTMENTS, LLC	DO NOT EXCEED PURCHASE ORDER FOR BOOK COMMITTEE TO PURCHASE BOOKS
1994	CO# 001554-1	1	1,540.05	56778	A&L GLOBAL INVESTMENTS, LLC	DO NOT EXCEED PURCHASE ORDER FOR BOOK COMMITTEE TO PURCHASE BOOKS

**Total for check number V9705** 1,997.92

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V9706</b>						
1994	9721062909	1	3,128.79	44775	VERIZON WIRELESS ***USE V# 65852***	DO NOT MAIL OR FAX PO TO VENDOR OPEN PO FOR DISTRICT CELL PHONE ACCOUNT
<b>Total for check number V9706</b>			3,128.79			
<b>Check Date 3/21/2014</b>						
<b>Check Number 443007</b>						
4614	42369078	1	483.23	00021419	ACE MART RESTAURANT SUPPLY COMPANY	POPCORN KITS
2404	76327466	1	3.12	00021419	ACE MART RESTAURANT SUPPLY COMPANY	SQUEEZE BOTTLE TBL11663C
2404	76327466	2	5.27	00021419	ACE MART RESTAURANT SUPPLY COMPANY	BRUSH, SCRUB CARLISLE MODEL NO. COP36506L-03
2404	76327466	3	11.79	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PASTRY, BRUSH CUSTOM MODEL NO. AAAPBW-04
2404	76327466	4	8.77	00021419	ACE MART RESTAURANT SUPPLY COMPANY	BUS BOX VOLLRATH MODEL NO. VOL52660
2404	76327466	5	5.17	00021419	ACE MART RESTAURANT SUPPLY COMPANY	BUS BOX COVER VOLLRATH MODEL NO. VOL52422
2404	76327466	6	269.54	00021419	ACE MART RESTAURANT SUPPLY COMPANY	BEVERAGE DISPENSER CAMBRO MODEL NO. CAMCSR5110
2404	76327466	7	106.15	00021419	ACE MART RESTAURANT SUPPLY COMPANY	CAN OPENER EDLUND MODEL NO. EDL1
2404	76327466	8	7.34	00021419	ACE MART RESTAURANT SUPPLY COMPANY	CAN OPENER, MANUAL FOCUS FOODSERVICE MODEL NO. SW16090
2404	76327466	9	18.44	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ROUND CLEAR FOOD CONTAINERS CAMBRO MODEL NO. CAMRFSCW2
2404	76327466	10	31.08	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ROUND CLEAR FOOD CONTAINERS CAMBRO MODEL NO. CAMRFSCW4
2404	76327466	11	89.32	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ROUND CLEAR FOOD CONTAINERS CAMBRO MODEL NO. CAMRFSCW18
2404	76327466	12	102.84	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ROUND CLEAR FOOD CONTAINERS CAMBRO MODEL NO. CAMRFSCW22
2404	76327466	13	10.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	COLANDERS & STRAINERS ABC PROCUREMENT MODEL NO. AAACOL13
2404	76327466	14	210.40	00021419	ACE MART RESTAURANT SUPPLY COMPANY	FOOD CONTAINER BOX RUBBERMAID MODEL NO. RUB3308-16
2404	76327466	15	210.40	00021419	ACE MART RESTAURANT SUPPLY COMPANY	FOOD CONTAINER BOX RUBBERMAID MODEL NO. RUB3301
2404	76327466	16	6.73	00021419	ACE MART RESTAURANT SUPPLY COMPANY	CUTTING BOARD RACK UPDATE INTERNATIONAL MODEL NO. UPDCBRK- 6
2404	76327466	17	15.90	00021419	ACE MART RESTAURANT SUPPLY COMPANY	STANDAR ROUND BOWL VOLLRATH MODEL NO. VOL47147 SIZE 40
2404	76327466	18	15.90	00021419	ACE MART RESTAURANT SUPPLY COMPANY	STANDARD ROUND BOWL VOLLRATH MODEL NO. VOL47144 SIZE 20
2404	76327466	19	23.85	00021419	ACE MART RESTAURANT SUPPLY COMPANY	STANDARD ROUND BOWL VOLLRATH MODEL NO. VOL47142 SIZE 12
2404	76327466	20	23.85	00021419	ACE MART RESTAURANT SUPPLY COMPANY	STANDARD ROUND BOWL VOLLRATH MODEL NO. VOL47140 SIZE 8
2404	76327466	21	14.72	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PAILS AND SPRAY BOTTLES CUSTOM MODEL NO. KATKP196-GR GREEN

Fund	Invoice	Line	Amount	Vendor	Name	Description
2404	76327466	22	14.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	BUCKET SAN JAMAR MODEL NO. SAJKP196RDAM RED
2404	76327466	23	15.44	00021419	ACE MART RESTAURANT SUPPLY COMPANY	FLATWARE DISHWASHER RACK VOLLRATH MODEL NO. VOL52671
2404	76327466	24	46.32	00021419	ACE MART RESTAURANT SUPPLY COMPANY	DISHWASHER RACK, PEG / COMBINATION VOLLRATH MODEL NO. VOL52672
2404	76327466	25	26.18	00021419	ACE MART RESTAURANT SUPPLY COMPANY	LOBBY DUST PAN RUBBERMAID MODEL NO. RUB2531-00
2404	76327466	26	40.21	00021419	ACE MART RESTAURANT SUPPLY COMPANY	FIRST AID SUPPLIES SERVICE IDEAS MODEL NO. SEV1124SI
2404	76327466	27	414.96	00021419	ACE MART RESTAURANT SUPPLY COMPANY	RUBBER FLOOR MAT APEX MATTING MODEL NO. TEK182766
2404	76327466	28	41.99	00021419	ACE MART RESTAURANT SUPPLY COMPANY	SCOOP HOLDER INFRA CORP. MODEL NO. IFRISH564
2404	76327466	29	5.88	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ICE SCOOPS AMERICAN METALCRAFT MODEL NO. AAAASC58
2404	76327466	30	7.67	00021419	ACE MART RESTAURANT SUPPLY COMPANY	POULTRY SHEARS DEXTER RUSSELL MODEL NO. RSHSGSO1B-CP
2404	76327466	31	13.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	BREAD KNIFE DEXTER RUSSELL MODEL NO. RSHS162-8SC-CP
2404	76327466	32	16.12	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PARING KNIFE DEXTER RUSSELL MODEL NO. RSHS104SC-2CP
2404	76327466	33	3.99	00021419	ACE MART RESTAURANT SUPPLY COMPANY	SERVING LADEL VOLLRATH MODEL NO. VOL46811
2404	76327466	34	2.22	00021419	ACE MART RESTAURANT SUPPLY COMPANY	COOKING LADELS ABC PROCUREMENT MODEL NO. AAALLO2P
2404	76327466	35	5.92	00021419	ACE MART RESTAURANT SUPPLY COMPANY	COOKING LADELS ABC PROCUREMENT MODEL NO. AAALLO4P
2404	76327466	36	8.64	00021419	ACE MART RESTAURANT SUPPLY COMPANY	COOKING LADELS ABC PROCUREMENT MODEL NO. AAALLO8P
2404	76327466	37	1.75	00021419	ACE MART RESTAURANT SUPPLY COMPANY	MEASURING CUPS JOHNSON-ROSE MODEL NO. JRC7329
2404	76327466	38	13.56	00021419	ACE MART RESTAURANT SUPPLY COMPANY	MEASURING PITCHERS CAMBRO MODEL NO. CAM50MCCW
2404	76327466	39	15.24	00021419	ACE MART RESTAURANT SUPPLY COMPANY	MEASURING PITCHERS CAMBRO MODEL NO. CAM100MCCW
2404	76327466	40	21.02	00021419	ACE MART RESTAURANT SUPPLY COMPANY	MEASURING PITCHERS CAMBRO MODEL NO. CAM200MCCW
2404	76327466	41	22.80	00021419	ACE MART RESTAURANT SUPPLY COMPANY	MEASURING PITCHERS CAMBRO MODEL NO. CAM400MCCW
2404	76327466	42	346.73	00021419	ACE MART RESTAURANT SUPPLY COMPANY	MICROWAVE OVENS CUSTOM MODEL NO. AMNRCS10DSE
2404	76327466	43	63.96	00021419	ACE MART RESTAURANT SUPPLY COMPANY	MOP BUCKET WRINGER COMBINATION RUBBERMAID MODEL NO. RUB7580-16
2404	76327466	44	3.80	00021419	ACE MART RESTAURANT SUPPLY COMPANY	STEAM TABLE ACCESSORIES ABC PROCUREMENT MODEL NO. AAAPG8
2404	76327466	45	61.36	00021419	ACE MART RESTAURANT SUPPLY COMPANY	SOLID PIZZA PANS AMERICAN METALCRAFT MODEL NO. AMMCAR16



Fund	Invoice	Line	Amount	Vendor	Name	Description
2404	76327466	46	23.37	00021419	ACE MART RESTAURANT SUPPLY COMPANY	CUTTING BOARD UPDATE INTERNATIONAL MODEL NO. UPDCBGR-1520
2404	76327466	47	1,727.68	00021419	ACE MART RESTAURANT SUPPLY COMPANY	BUN PAN RACK ADVPR20-3W-2X
2404	76327466	48	12.76	00021419	ACE MART RESTAURANT SUPPLY COMPANY	SANDWICH SPREADER DEXTER-RUSSELL MODEL NO. RSHS173-CP
2404	76327466	49	52.38	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PORTION SCALE TAYLOR PRECISION MODEL NO. TYLTS25
2404	76327466	50	37.05	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PORTION SCALE RUBBERMAID MODEL NO. PELY200R
2404	76327466	51	422.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	BUN PAN VOLLRATH MODEL NO. VOL68370
2404	76327466	52	13.84	00021419	ACE MART RESTAURANT SUPPLY COMPANY	POT HOLDERS CUSTOM MODEL NO. ARDCLTPH8BE
2404	76327466	53	3.06	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PLASTIC SPATULA RUBBERMAID MODEL NO. RUB1901
2404	76327466	54	5.32	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PLASTIC SPATULA RUBBERMAID MODEL NO. RUB1905
2404	76327466	55	13.02	00021419	ACE MART RESTAURANT SUPPLY COMPANY	BUFFET SPOONS CUSTOM MODEL NO. AAACSS03
2404	76327466	56	156.20	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ALUMINUM STOCKPOTS ABC PROCUREMENT MODEL NO. AAAACST-20L
2404	76327466	57	31.72	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ALUMINUM STOCKPOTS ABC PROCUREMENT MODEL NO. AAAACST-20LC LID
2404	76327466	58	114.96	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ALUMINUM STOCKPOTS ABC PROCUREMENT MODEL NO. AAAACST-12L
2404	76327466	59	24.16	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ALUMINUM STOCKPOTS ABC PROCUREMENT MODEL NO. AAAACST-12LC
2404	76327466	60	11.04	00021419	ACE MART RESTAURANT SUPPLY COMPANY	COOKING TONGS CUSTOM MODEL NO. AAAUTR09
2404	76327466	61	15.36	00021419	ACE MART RESTAURANT SUPPLY COMPANY	COOKING TONGS CUSTOM MODEL NO. AAAUTR16
2404	76327466	62	11.36	00021419	ACE MART RESTAURANT SUPPLY COMPANY	WASTE BASKET RUBBERMAID MODEL NO. RUB2956BLA
2404	76327466	63	229.16	00021419	ACE MART RESTAURANT SUPPLY COMPANY	GARBAGE CAN RUBBERMAID MODEL NO. RUB2655-16
2404	76327466	64	151.20	00021419	ACE MART RESTAURANT SUPPLY COMPANY	GARBAGE CAN DOLLY RUBBERMAID MODEL NO. RUB2640-16
2404	76327466	65	38.48	00021419	ACE MART RESTAURANT SUPPLY COMPANY	GARBAGE COVER RUBBERMAID MODEL NO. RUB2654GRAY
2404	76327466	66	7.61	00021419	ACE MART RESTAURANT SUPPLY COMPANY	SOLID TURNER DEXTER-RUSSELL MODEL NO. RSHS171-CP
2404	76327466	67	18.18	00021419	ACE MART RESTAURANT SUPPLY COMPANY	SOLID TURNER DEXTER-RUSSELL MODEL NO. RSHS286-8CP
2404	76327466	68	34.24	00021419	ACE MART RESTAURANT SUPPLY COMPANY	CORN BROOM RUBBERMAID MODEL NO. RUB6381
2404	76327466	69	129.49	00021419	ACE MART RESTAURANT SUPPLY COMPANY	CART, UTILITY LAKESIDE MANUFACTURING MODEL NO. LAK2500
2404	76327466	70	60.42	00021419	ACE MART RESTAURANT SUPPLY COMPANY	STEAM TABLE PAN VOLLRATH MODEL NO. VOL20249



Fund	Invoice	Line	Amount	Vendor	Name	Description
2404	76327466	71	703.75	00021419	ACE MART RESTAURANT SUPPLY COMPANY	CART, BUS CONTINENTAL COMMERCIAL PRODUCTS MODEL NO. CO15810BLACK
2404	76327466	72	404.64	00021419	ACE MART RESTAURANT SUPPLY COMPANY	STEAM TABLE PAN COVER VOLLRATH MODEL NO. VOL75219
2404	76327466	73	308.80	00021419	ACE MART RESTAURANT SUPPLY COMPANY	STEAM TABLE PAN VOLLRATH MODEL NO. VOL20049
2404	76327466	74	295.44	00021419	ACE MART RESTAURANT SUPPLY COMPANY	STEAM TABLE PAN VOLLRATH MODEL NO. VOL90243
2404	76327466	75	359.40	00021419	ACE MART RESTAURANT SUPPLY COMPANY	STEAM TABLE PAN VOLLRATH MODEL NO. VOL90023
2404	76327466	76	31.80	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PORTION CONTROL SPOON LADEL VOLLRATH MODELNO. VOL62167
2404	76327466	77	31.80	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PORTION CONTROL SPOON LADEL VOLLRATH MODEL NO. VOL62165
2404	76327466	78	33.80	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PORTION CONTROL SPOON LADLE VOLLRATH MODEL NO. VOL62177
2404	76327466	79	6.16	00021419	ACE MART RESTAURANT SUPPLY COMPANY	SLOTTED TURNER MESSERMEISTER MODEL NO. DAM900-302
2404	76327466	80	5.48	00021419	ACE MART RESTAURANT SUPPLY COMPANY	SALAD TONGS CARLISLE MIDEL NO. COP4606BLACK
2404	76327466	81	8.68	00021419	ACE MART RESTAURANT SUPPLY COMPANY	UTILITY TONGS CARLISLE MODEL NO. COP4709BLACK
2404	76327466	82	13.04	00021419	ACE MART RESTAURANT SUPPLY COMPANY	UTLITY TONGS CARLISLE MODEL NO. COP4712-03
2404	76327466	83	53.34	00021419	ACE MART RESTAURANT SUPPLY COMPANY	POCKET THERMOMETER TAYLOR PRECISION MODEL NO. TYL9840
2404	76327466	84	81.48	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PLASTIC PITCHER RUBBERMAID MODEL NO. RUB1777155
2404	76327466	85	204.16	00021419	ACE MART RESTAURANT SUPPLY COMPANY	STEAM TABLE PAN VOLLRATH MODEL NO. VOL90542
2404	76327466	86	62.92	00021419	ACE MART RESTAURANT SUPPLY COMPANY	STEAM TABLE PAN VOLLRATH MODEL NO. VOL90342
2404	76327466	87	60.72	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PLASTIC SPATULA RUBBERMAID MODEL NO. RUB1963
2404	76327466	88	95.58	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PLASTIC CUTTING BOARD ABC PROCUREMENT MODEL NO. AAACBP18
2404	76327466	89	20.50	00021419	ACE MART RESTAURANT SUPPLY COMPANY	CUTTING BOARD UPDATE INTERNATIONAL MODEL NO. UPDCBRE-1520
2404	76327466	90	127.60	00021419	ACE MART RESTAURANT SUPPLY COMPANY	STOCK POT VOLLRATH MODEL NO. VOL67510
2404	76327466	91	155.48	00021419	ACE MART RESTAURANT SUPPLY COMPANY	STOCK POT ABC PROCUREMENT MODEL NO. AAAACST-16L
2404	76327466	92	312.40	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ALUMINUM STOCKPOTS ABC PROCUREMENT MODEL NO. AAAACST-32LC
2404	76327466	93	953.20	00021419	ACE MART RESTAURANT SUPPLY COMPANY	HAND MIXER ROBOT COUPEMODEL NO. ROBMP550
2404	76327466	94	47.79	00021419	ACE MART RESTAURANT SUPPLY COMPANY	HEAT LAMPS CUSTOM MODEL NO. CHEFHL2
2404	76327466	95	764.60	00021419	ACE MART RESTAURANT SUPPLY COMPANY	REFRIGERATED MERCHANDISER METALFRIO SOLUTIONS MODEL NO. MTLHBC60

Fund	Invoice	Line	Amount	Vendor	Name	Description
2404	76327466	96	88.82	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PIZZA STONE AMERICAN METALCRAFT MODEL NO. MTLHBC60
2404	76327466	97	65.12	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ROUND CLEAR FOOD CONTAINER CAMBRO MODEL NO. CAMRFSCW12
Total for check number 443007			11,527.13			
Check Number 443008						
4614	FEB -14	0	51.50	53969	LISA BURKS	MUNOZ/ NYHUS
Total for check number 443008			51.50			
Check Number 443009						
2404	FEB-14 MLG	0	20.00	61212	ROBERTA L CAIN	
Total for check number 443009			20.00			
Check Number 443010						
1994	10357	1	25.00	62306	CITY OF KELLER	RENEWAL/FALSE ALARM FEES FOR CITY OF KELLER ALARM PROGRAM
1994	10455	1	60.00	62306	CITY OF KELLER	RENEWAL/FALSE ALARM FEES FOR CITY OF KELLER ALARM PROGRAM
Total for check number 443010			85.00			
Check Number 443011						
1994	1301014010	1	2,484.00	00001077	COCA COLA BOTTLING CO **USE V#58897	DASANI 1/2 LITER BOTTLED WATER
Total for check number 443011			2,484.00			
Check Number 443012						
4614	2211	1	300.00	00014642	DAVID E. BURKS JR	FEE FOR PROFESSIONAL CONCERT RECORDINGS OF THE KHS BAND CONCERTS FOR THE 2013-2014 SCHOOL YEAR
Total for check number 443012			300.00			
Check Number 443013						
1994	01136133	0	4,059.40	63098	DECA TEXAS ASSOCIATION	CHAPTER 45-136
Total for check number 443013			4,059.40			
Check Number 443014						
1994	00170160	1	4,106.05	47167	ENTECH SALES AND SERVICE INC	SECURITY ACCESS/CAMERA EQUIP. DISTRICT WIDE
1994	00170161	1	120.15	47167	ENTECH SALES AND SERVICE INC	SECURITY ACCESS/CAMERA EQUIP. DISTRICT WIDE
1994	00170173	1	1,491.57	47167	ENTECH SALES AND SERVICE INC	SECURITY ACCESS/CAMERA EQUIP. DISTRICT WIDE
Total for check number 443014			5,717.77			
Check Number 443015						
1994	TSMS-3	1	330.00	46189	GAIL LYNN JAMES	COSTUME RENTAL AND CLEANING FOR ALICE IN WONDERLAND
Total for check number 443015			330.00			
Check Number 443016						
1994	2273004	1	59.80	00019780	FISHER SCIENCE EDUCATION	ITEM # 507816 ISCO QUANTITATIVE SPECTROSCOPE FOR THE SCIENCE CLASSROOM AT FHMS TO BE USED IN THE CLASSROOM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2441320	2	17.00	00019780	FISHER SCIENCE EDUCATION	ITEM # 505966F SPECTRAL TUBE-MERCURY FOR THE SCIENCE CLASSROOM AT FHMS TO BE USED IN THE CLASSROOM
Total for check number 443016			76.80			
Check Number 443018						
1994	02282014	0	38,119.19	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	FRH
1994	02282014	0	3,685.00	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	FES
1994	02282014	0	11,773.91	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	EDC
1994	02282014	0	5,316.90	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	ELC
1994	02282014	0	6,554.54	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	HLE
1994	02282014	0	10,886.56	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	FHM
1994	02282014	0	7,911.11	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	HES
1994	02282014	0	653.86	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	MNT
1994	02282014	0	7,198.34	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	NAT
1994	02282014	0	6,200.43	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	PES
1994	02282014	0	5,887.76	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	PGE
1994	02282014	0	7,674.78	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	TMI
1994	02282014	0	12,512.13	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	TSM
1994	02282014	0	296.21	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	GRD
1994	02282014	0	4,017.71	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	WRE
1994	02282014	0	6,463.88	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	BWE
1994	02282014	0	6,145.50	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	LES
1994	02282014	0	11,519.00	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	KMS
1994	02282014	0	1,575.81	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	KLC
1994	02282014	0	7,394.80	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	LSE
1994	02282014	0	34,102.32	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	KHS
1994	02282014	0	8,878.50	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	BCI
1994	02282014	0	7,616.12	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	BES
1994	02282014	0	10,323.61	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	TVM
Total for check number 443018			222,707.97			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 443019</b>						
1994	007091	1	318.50	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ISOUND-4750 IPAD COVER BLUE
1994	006984	1	5,747.92	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	A1H69AV-3: HP Z1 ENERGY STAR WORKSTATION FOR MARK YOUNGS AND GAYE LYNNE MONTEMAYOR, PER ATTACHED QUOTE
1994	005352	1	2,025.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	K001231 DC POWER DONGLE 24 PACK
<b>Total for check number 443019</b>			8,091.42			
<b>Check Number 443020</b>						
1994	9381261347	1	200.88	00001173	W.W. GRAINGER, INC.	5LE23 BATTERY AA
1994	9381261347	2	669.60	00001173	W.W. GRAINGER, INC.	5LE25 AAA BATTERY
1994	9381261347	3	77.52	00001173	W.W. GRAINGER, INC.	5LE22 BATTERY C
1994	9381261347	4	63.92	00001173	W.W. GRAINGER, INC.	5LE21 BATTERY D
1994	9381261347	5	151.08	00001173	W.W. GRAINGER, INC.	5LE24 BATTERY 9V
<b>Total for check number 443020</b>			1,163.00			
<b>Check Number 443021</b>						
1994	MEAL3/26-29	1	30.00	63180	LESLIE GRAY	3/26...LUNCH & DINNER
1994	MEAL3/26-29	2	39.00	63180	LESLIE GRAY	3/27...BREAKFAST, LUNCH & DINNER
1994	MEAL3/26-29	3	39.00	63180	LESLIE GRAY	3/28...BREAKFAST, LUNCH & DINNER
1994	MEAL3/26-29	4	39.00	63180	LESLIE GRAY	3/29....BREAKFAST, LUNCH & DINNER
<b>Total for check number 443021</b>			147.00			
<b>Check Number 443022</b>						
1994	825623-1	1	82.50	47937	HANDWRITING WITHOUT TEARS	ITEM # LN - LETTERS AND NUMBERS FOR ME
1994	825623-1	2	82.50	47937	HANDWRITING WITHOUT TEARS	ITEM # MPB - MY PAINTING BOOK
1994	825623-1	3	82.50	47937	HANDWRITING WITHOUT TEARS	ITEM # PP - PRINTING POWER
<b>Total for check number 443022</b>			247.50			
<b>Check Number 443023</b>						
1994	MEAL3/26-29	1	30.00	53432	HAVERY D SARABER	3/26....LUNCH & DINNER
1994	MEAL3/26-29	2	39.00	53432	HAVERY D SARABER	3/27...BREAKFAST, LUNCH & DINNER
1994	MEAL3/26-29	3	39.00	53432	HAVERY D SARABER	3/28...BREAKFAST, LUNCH & DINNER
1994	MEAL3/26-29	4	39.00	53432	HAVERY D SARABER	3/29....BREAKFAST, LUNCH & DINNER
<b>Total for check number 443023</b>			147.00			
<b>Check Number 443024</b>						
1994	REFUND BUS	0	75.00	64633	SABRINA HICKEY	IVAN MUNOZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 443024			75.00			
Check Number 443025						
1994	231827	1	206.00	41467	HISTORY ALIVE/TEACHERS CURR INST	1 YEAR SUBSCRIPTION TO "HISTORY ALIVE!" ITEM# 9459-01 FOR CHS WORLD HISTORY CLASSES
Total for check number 443025			206.00			
Check Number 443026						
4614	43352792	1	12.57	59410	HOBBY LOBBY STORES, INC.	GAM YOU'VE GOT HEART AWARD (COOKIE BOUQUET )
Total for check number 443026			12.57			
Check Number 443027						
4614	74959	1	75.00	48139	IMAGE MAKER 4 U, INC.	6" X 12" NAME PLATES
4614	74959	2	50.00	48139	IMAGE MAKER 4 U, INC.	LOCKER ROOM METAL SIGN 4" X 6"
4614	74959	3	420.00	48139	IMAGE MAKER 4 U, INC.	POWER HOUSE WEIGHT ROOM SIGNS
4614	74959	4	120.00	48139	IMAGE MAKER 4 U, INC.	COACHING POINTS SIGN
4614	74959	5	60.00	48139	IMAGE MAKER 4 U, INC.	SHIPPING
Total for check number 443027			725.00			
Check Number 443028						
1994	6315351	1	381.00	63218	ICD HOLDING CORPORATION	FOR THE PURCHASE OF REPLACEMENT PARTS FOR HVAC CONTROLS
1994	6315353	1	973.18	63218	ICD HOLDING CORPORATION	FOR THE PURCHASE OF REPLACEMENT PARTS FOR HVAC CONTROLS
1994	6316811	1	119.96	63218	ICD HOLDING CORPORATION	FOR THE PURCHASE OF REPLACEMENT PARTS FOR HVAC CONTROLS
1994	6318647	1	697.50	63218	ICD HOLDING CORPORATION	FOR THE PURCHASE OF REPLACEMENT PARTS FOR HVAC CONTROLS
1994	6318648	1	470.82	63218	ICD HOLDING CORPORATION	FOR THE PURCHASE OF REPLACEMENT PARTS FOR HVAC CONTROLS
1994	6315350	1	93.20	63218	ICD HOLDING CORPORATION	FOR THE PURCHASE OF REPLACEMENT PARTS FOR HVAC CONTROLS
1994	6322422	1	1,340.04	63218	ICD HOLDING CORPORATION	FOR THE PURCHASE OF REPLACEMENT PARTS FOR HVAC CONTROLS
Total for check number 443028			4,075.70			
Check Number 443029						
1994	243231	1	209.93	00002890	INSECT LORE PRODUCTS INC	#01822 BUTTERFLY PAVILION WITH LIVE CATERPILLARS
1994	247744	1	158.97	00002890	INSECT LORE PRODUCTS INC	ITEM # 04880 BUTTERFLY PAVILLION SCHOOL KIT QTY 3 52.99 EA
1994	247067	1	74.95	00002890	INSECT LORE PRODUCTS INC	02380N LIVE LADYBUG LAND REFILL
1994	247744	2	42.99	00002890	INSECT LORE PRODUCTS INC	ITEM # 123 REFILL KIT FOR BUTTERFLY QTY 1 42.99

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	243231	2	15.58	00002890	INSECT LORE PRODUCTS INC	SHIPPING AND HANDLING
1994	247067	2	7.95	00002890	INSECT LORE PRODUCTS INC	SHIPPING
1994	247744	3	30.30	00002890	INSECT LORE PRODUCTS INC	SHIPPING AND HANDLING 15% OF ORDER 30.30
<b>Total for check number 443029</b>			<b>540.67</b>			
<b>Check Number 443030</b>						
1994	140227150060	1	54.89	55995	DELI MANAGEMENT INC	COMMUNITY SANDWICHES FROM COMMUNITY MENU
1994	140227150060	2	10.00	55995	DELI MANAGEMENT INC	GRATUITY
<b>Total for check number 443030</b>			<b>64.89</b>			
<b>Check Number 443031</b>						
1994	3/6/2014	1	40.00	54847	J SQUARED ENTERPRISES, LLC	EXTRA LARGE CHEESE PIZZA CUT INTO 15 SLICES
1994	3/6/2014	2	2.50	54847	J SQUARED ENTERPRISES, LLC	DELIVERY FEE
1994	3/6/2014	3	6.00	54847	J SQUARED ENTERPRISES, LLC	TIP FOR DRIVER
<b>Total for check number 443031</b>			<b>48.50</b>			
<b>Check Number 443032</b>						
1994	3/7/2014	1	66.75	63277	KELLER PARKWAY PALIOS, LP	WORKING LUNCH-STRATEGIC PLANNING MEETING ON MARCH 5, 2014 FOR CHARLES CARROLL, JOE GRIFFIN, LINDSAY ANDERSON, CASEY STONE, VAUGHAN HAMBLEN, & DEBORAH CARTWRIGHT
<b>Total for check number 443032</b>			<b>66.75</b>			
<b>Check Number 443033</b>						
4614	061735	1	47.90	60194	KELLER TROPHY AND AWARDS, LTD	DESK SIGNS FOR TEACHER OF THE YEAR 2012-2013 AND 2013-2014
4614	061535	1	84.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE TROPHIES FOR THE HISTORY FAIR HELD EACH YEAR SPONSORED BY THE HISTORY DEPARTMENT AT FHMS
4614	061599	1	490.00	60194	KELLER TROPHY AND AWARDS, LTD	PLAYOFF T-SHIRTS FOR STUDENTS AND PARENTS
1994	061586	1	179.20	60194	KELLER TROPHY AND AWARDS, LTD	1ST-40TH RIBBONS
1994	061708	1	299.52	60194	KELLER TROPHY AND AWARDS, LTD	1ST-6TH PLACE RIBBONS
1994	061401	1	10.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE CHAMPION TROPHY
1994	061585	1	113.60	60194	KELLER TROPHY AND AWARDS, LTD	1ST-20TH PLACE RIBBONS
1994	061402	1	45.00	60194	KELLER TROPHY AND AWARDS, LTD	6X8 PLAQUES FOR SENIOR STUDENT ATHLETIC TRAINERS
4614	061535	2	40.50	60194	KELLER TROPHY AND AWARDS, LTD	SILVER MEDALS FOR THE HISTORY FAIR HELD EACH YEAR SPONSORED BY THE HISTORY DEPARTMENT AT FHMS
4614	061599	2	60.00	60194	KELLER TROPHY AND AWARDS, LTD	PLAYOFF T-SHIRTS FOR STUDENT AND PARENTS - XXL SIZES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	061800	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE SPELLING BEE TROPHY
1994	061586	2	39.00	60194	KELLER TROPHY AND AWARDS, LTD	PLACE CHANGES
1994	061401	2	9.50	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE RUNNER UP TROPHY
1994	061708	2	6.00	60194	KELLER TROPHY AND AWARDS, LTD	PLACE CHANGES
1994	061585	2	113.60	60194	KELLER TROPHY AND AWARDS, LTD	PARTICIPATION RIBBONS
4614	061535	3	63.00	60194	KELLER TROPHY AND AWARDS, LTD	BRONZE MEDALS FOR THE HISTORY FAIR HELD EACH YEAR SPONSORED BY THE HISTORY DEPARTMENT AT FHMS
4614	061800	3	9.50	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE SPELLING BEE TROPHY
4614	061599	3	13.00	60194	KELLER TROPHY AND AWARDS, LTD	PLAYOFF T-SHIRTS FOR STUDENTS AND PARENTS - XXXL SIZE
1994	061401	3	12.00	60194	KELLER TROPHY AND AWARDS, LTD	PARTICIPATION RIBBONS
4614	061535	4	104.50	60194	KELLER TROPHY AND AWARDS, LTD	LARGE GOLD MEDALS FOR THE HISTORY FAIR HELD EACH YEAR SPONSORED BY THE HISTORY DEPARTMENT AT FHMS
4614	061800	4	10.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE PARTICIPATION RIBBONS
4614	061535	5	60.00	60194	KELLER TROPHY AND AWARDS, LTD	5 X 7 PLAQUES FOR THE HISTORY FAIR HELD EACH YEAR SPONSORED BY THE HISTORY DEPARTMENT AT FHMS
4614	061535	6	10.80	60194	KELLER TROPHY AND AWARDS, LTD	SPECIAL AWARD RIBBONS FOR THE HISTORY FAIR HELD EACH YEAR SPONSORED BY THE HISTORY DEPARTMENT AT FHMS
4614	061535	7	5.20	60194	KELLER TROPHY AND AWARDS, LTD	HONORABLE MENTION AWARDS FOR THE HISTORY FAIR HELD EACH YEAR SPONSORED BY THE HISTORY DEPARTMENT AT FHMS

<b>Total for check number 443033</b>			<b>1,835.82</b>			
<b>Check Number 443034</b>						

1994	MEAL3/26-29	1	30.00	55526	KELLEY ANN KIRBY	MARCH 26....LUNCH & DINNER
1994	MEAL3/26-29	2	39.00	55526	KELLEY ANN KIRBY	MARCH 27....BREAKFAST, LUNCH & DINNER
1994	MEAL3/26-29	3	39.00	55526	KELLEY ANN KIRBY	MARCH 28...BREAKFAST, LUNCH & DINNER
1994	MEAL3/26-29	4	39.00	55526	KELLEY ANN KIRBY	MARCH 29....BREAKFAST, LUNCH & DINNER

<b>Total for check number 443034</b>			<b>147.00</b>			
<b>Check Number 443035</b>						

1994	MEAL3/26-29	1	30.00	64371	ERIC J KIBODEAUX	MARCH 26....LUNCH & DINNER
1994	MEAL3/26-29	2	39.00	64371	ERIC J KIBODEAUX	MARCH 27...BREAKFAST, LUNCH & DINNER
1994	MEAL3/26-29	3	39.00	64371	ERIC J KIBODEAUX	MARCH 28...BREAKFASTM LUNCH & DINNER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	MEAL3/26-29	4	29.00	64371	ERIC J KIBODEAUX	MARCH 29....BREAKFAST& DINNER
Total for check number 443035			137.00			
Check Number 443036						
1994	16707	1	32.00	62864	KIMBERLY R. SUTTON	** JACKETS WILL BE PROPERTY OF THE DISTRICT.** MONOGRAMMING KELLER ISD LOGO ON 4 SUPPLIED DISTRIBUTION WAREHOUSE EMPLOYEES' JACKETS.
1994	16707	2	4.00	62864	KIMBERLY R. SUTTON	MONOGRAMMING ID # ON TO 4 SUPPLIED JACKETS FOR DISTRIBUTION WAREHOUSE EMPLOYEES. (201, 202, 203, 204.)
Total for check number 443036			36.00			
Check Number 443037						
1994	1936613	1	31.98	49134	LEARNING RESOURCES	LER7320 MATHCONTENT PICTURE DICTIONARY
1994	1936613	2	79.98	49134	LEARNING RESOURCES	LER2573 EL CENTRO DE LAS SILABAS POCKET CHART
1994	1936613	3	15.95	49134	LEARNING RESOURCES	SHIPPING & HANDLING
Total for check number 443037			127.91			
Check Number 443038						
1994	26369	1	594.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR SERVICE DISTRICT WIDE
1994	26732	1	1,476.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR SERVICE DISTRICT WIDE
1994	26517	1	432.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR SERVICE DISTRICT WIDE
1994	26591	1	524.99	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR SERVICE DISTRICT WIDE
Total for check number 443038			3,026.99			
Check Number 443039						
2404	01206	1	4.98	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	01196	1	25.72	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 443039			30.70			
Check Number 443040						
1994	REFUND BUS	0	75.00	64631	HEATHER LUHMAN	HUNTER
Total for check number 443040			75.00			
Check Number 443041						
1994	REFUND BUS	0	75.00	64632	KIMBERLY MCCLINTON	KIMMIAH MCCLINTON
Total for check number 443041			75.00			
Check Number 443042						
1994	14-220907012	1	1,951.41	61859	MEDICAID CLAIM SOLUTIONS OF TEXAS	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2013-2014 SCHOOL YEAR SEE ATTACHED CONTRACT SHARS SERVICES
Total for check number 443042			1,951.41			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 443043</b>						
1994	MEAL3/26-29	1	30.00	47178	MONICA J HAVERKAMP	MARCH 26...LUNCH & DINNER
1994	MEAL3/26-29	2	39.00	47178	MONICA J HAVERKAMP	MARCH 27...BREAKFAST, LUNCH & DINNER
1994	MEAL3/26-29	3	39.00	47178	MONICA J HAVERKAMP	MARCH 28...BREAKFAST, LUNCH & DINNER
1994	MEAL3/26-29	4	39.00	47178	MONICA J HAVERKAMP	MARCH 29...BREAKFAST, LUNCH & DINNER
<b>Total for check number 443043</b>			147.00			
<b>Check Number 443044</b>						
8654	5829	1	240.00	62913	MOTIVATED PRINT & DESIGN	FCCLA POLO SHIRTS FOR CHS STUDENTS ATTENDING STATE COMPETITION
8654	5829	2	20.00	62913	MOTIVATED PRINT & DESIGN	SHIPPING
<b>Total for check number 443044</b>			260.00			
<b>Check Number 443045</b>						
1994	REFUND BUS	0	75.00	64634	RON NEWMAN	OLIVIA
<b>Total for check number 443045</b>			75.00			
<b>Check Number 443046</b>						
1994	MEAL3/26-29	1	30.00	00012958	ERIC C PERSYN	MARCH 26...LUNCH & DINNER
1994	MEAL3/26-29	2	39.00	00012958	ERIC C PERSYN	MARCH 27....BREAKFAST, LUNCH & DINNER
1994	MEAL3/26-29	3	39.00	00012958	ERIC C PERSYN	MARCH 28....BREAKFAST, LUNCH & DINNER
1994	MEAL3/26-29	4	39.00	00012958	ERIC C PERSYN	MARCH 29....BREAKFAST, LUNCH & DINNER
<b>Total for check number 443046</b>			147.00			
<b>Check Number 443047</b>						
1994	2976	1	385.00	63093	ADRIAN MCKINNEY	SERVICE / TESTING OF BACKFLOWS AND RPZ VALVES DIST WIDE
1994	2983	1	480.00	63093	ADRIAN MCKINNEY	CLEAN THE GREASE TRAPS DISTRICT WIDE - SEE ATTACHED
1994	2982	1	480.00	63093	ADRIAN MCKINNEY	CLEAN THE GREASE TRAPS DISTRICT WIDE - SEE ATTACHED
1994	2974	1	450.00	63093	ADRIAN MCKINNEY	SERVICE / TESTING OF BACKFLOWS AND RPZ VALVES DIST WIDE
1994	2973	1	255.00	63093	ADRIAN MCKINNEY	SERVICE / TESTING OF BACKFLOWS AND RPZ VALVES DIST WIDE
1994	2981	1	640.00	63093	ADRIAN MCKINNEY	CLEAN THE GREASE TRAPS DISTRICT WIDE - SEE ATTACHED
1994	2980	1	640.00	63093	ADRIAN MCKINNEY	CLEAN THE GREASE TRAPS DISTRICT WIDE - SEE ATTACHED
1994	2979	1	125.00	63093	ADRIAN MCKINNEY	SERVICE / TESTING OF BACKFLOWS AND RPZ VALVES DIST WIDE
1994	2975	1	955.00	63093	ADRIAN MCKINNEY	SERVICE / TESTING OF BACKFLOWS AND RPZ VALVES DIST WIDE
1994	2977	1	130.00	63093	ADRIAN MCKINNEY	SERVICE / TESTING OF BACKFLOWS AND RPZ VALVES DIST WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2978	1	125.00	63093	ADRIAN MCKINNEY	SERVICE / TESTING OF BACKFLOWS AND RPZ VALVES DIST WIDE
Total for check number 443047			4,665.00			
Check Number 443048						
6604	APP # 6	0	-29,455.75	63528	POGUE CONSTRUCTION CO., LP	RETAINAGE PO 14001819
6604	APP # 6	1	589,115.07	63528	POGUE CONSTRUCTION CO., LP	CONSTRUCTION OF CLASSROOM ADDITIONS AT TCHS
Total for check number 443048			559,659.32			
Check Number 443049						
1994	REFUND BUS	0	75.00	64635	JODI STANISLAW	JUSTIN STANISLAW
Total for check number 443049			75.00			
Check Number 443050						
1994	CONF REG	0	936.00	00002521	TEPSA	L YOUNG / U PAYNE
Total for check number 443050			936.00			
Check Number 443051						
1954	REG2- KHS	0	450.00	59449	TCU ADVANCED PLACEMENT	M SWEET AP1498
1954	REG- KHS	0	450.00	59449	TCU ADVANCED PLACEMENT	A. GVENTER AP14P79
Total for check number 443051			900.00			
Check Number 443052						
1994	KHS ART	0	100.00	00022739	TEXAS ART EDUCATION ASSOCIATION	5 STUDENTS
Total for check number 443052			100.00			
Check Number 443053						
1994	KELLER3/4/14	1	260.00	64613	TEXAS ASSOC FOR INFANT MENTALHEALTH	REGISTRATION FOR KARIN MAHLENKAMP TEXAS INFANT MENTAL HEALTH AND ADVOCACY AWARD CONFERENCE - AUSTIN, TX APRIL 3-5, 2014
Total for check number 443053			260.00			
Check Number 443054						
2404	CONF REG	0	220.00	00008401	TEXAS ASSOC OF SCHOOL NUTRITION	T. POWELL 20089
Total for check number 443054			220.00			
Check Number 443055						
1994	2160702	1	200.00	63108	TEXAS DEPARTMENT OF INSURANCE	FIRE ALARM CERTIFICATION LICENSE APPLICATIONS
1994	2160747	1	1,000.00	63108	TEXAS DEPARTMENT OF INSURANCE	FIRE ALARM CERTIFICATION LICENSE APPLICATIONS
Total for check number 443055			1,200.00			
Check Number 443056						
1994	KHS ENTRY	0	76.00	00023007	TEXAS FCCLA	CHPTR # 29181
1994	KHS ENTRY	0	386.00	00023007	TEXAS FCCLA	CHPTR#29182 REG 2
1994	TCHS ENTRY	0	328.00	00023007	TEXAS FCCLA	REG 2

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	TCHS ENTRY	0	38.00	00023007	TEXAS FCCLA	CHPTR #137732
Total for check number 443056			828.00			
Check Number 443057						
2404	14-0305	1	3,032.00	57684	TRINITY ARMORED SECURITY INC	ARMORED VEHICLE SERVICE FOR THE 2013-14 YEAR 40 LOCATIONS (38 CAMPUSES + EDC + NATATORIUM) \$7.58 PER STOP X 40 X 180 INSTRUCTIONAL
1994	14-0305	1	3,032.00	57684	TRINITY ARMORED SECURITY INC	ARMORED VEHICLE SERVICE FOR THE 2013-14 YEAR 40 LOCATIONS (38 CAMPUSES + EDC + NATATORIUM) \$7.58 PER STOP X 40 X 180 INSTRUCTIONAL
Total for check number 443057			6,064.00			
Check Number V9707						
1994	16842585 DUE	0	219.00	56096	ASCD	DAVID HADLEY
Total for check number V9707			219.00			
Check Number V9708						
1994	REG.#268289	0	669.00	54176	AVID CENTER	MARDOCHEE GASTON
Total for check number V9708			669.00			
Check Number V9709						
1994	32402	1	320.00	47446	B&B ATHLETICS	NIKE 1/4 ZIP PULLOVER COACH STRONG, COACH REEVES, COACH WHEELER, COACH FONSAMOUTH, COACH SIMMONS, COACH CALVILLO, COACH JUDD, COACH RITCHIE
1994	32402	2	304.00	47446	B&B ATHLETICS	PURPLE PULLOVER ALL PREVIOUSLY LISTED COACHES
1994	32402	3	294.00	47446	B&B ATHLETICS	PURPLE POLO ALL COACHES
1994	32402	4	160.00	47446	B&B ATHLETICS	PURPLE LONG-SLEEVED T ALL PREVIOUS TRACK COACHES
1994	32402	5	28.00	47446	B&B ATHLETICS	LADIES NIKE POLO COACH REEVES
1994	32402	6	1,100.00	47446	B&B ATHLETICS	NIKE BLACK LONG-SLEEVED T SHIRT ATHLETE USE
1994	32402	7	228.00	47446	B&B ATHLETICS	NIKE SHORT-SLEEVED BLACK T-SHIRTS ATHLETES USE
1994	32402	8	41.10	47446	B&B ATHLETICS	SHIPPING AND HANDLING
Total for check number V9709			2,475.10			
Check Number V9710						
1994	2640398	1	5.70	00009229	DICK BLICK CO	24119-5001 PAINTER MASKING TAPE BLU 1 IN
4614	2660967	1	57.50	00009229	DICK BLICK CO	65005-1006 CARDBOARD LOOMS 6INX10IN 12 PK
1994	2640398	2	14.80	00009229	DICK BLICK CO	03013-0020 MASTERSON PNTERS PAL PAINT CUPS 20
4614	2660967	2	143.94	00009229	DICK BLICK CO	47003-1810 GEL PRINTING [PLATE 8X10X3/8

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2640398	3	2.60	00009229	DICK BLICK CO	11306-0000 SPECTRA ART TISSUE WARM CLR ASSRT 20 SHT
1994	2640398	4	2.60	00009229	DICK BLICK CO	11306-1020 SPECTRA ART TISSUE 20 SHT ASSORTED
1994	2640398	5	2.60	00009229	DICK BLICK CO	11306-1029 SPECTRA ART TISSUE BRIGHT CLRS 20X30
1994	2640398	6	7.99	00009229	DICK BLICK CO	11306-1003 SPECTRA ART TISSUE 100SHT 20X30
1994	2640398	7	47.88	00009229	DICK BLICK CO	21422-1002 PRISMACLR SHARPENER 2-HOLE
1994	2640398	8	23.28	00009229	DICK BLICK CO	22063-2601 DB CLR PENCILS SLATE GRY EA
1994	2640398	9	14.40	00009229	DICK BLICK CO	22063-5561 DB CLR PENCILS ICE BLU EA
1994	2640398	10	14.40	00009229	DICK BLICK CO	22063-5031 DB CLR PENCILS DK BLUE EA
1994	2640398	11	14.40	00009229	DICK BLICK CO	DB CLR PENCILS CHERRY RED EA
1994	2640398	13	74.40	00009229	DICK BLICK CO	22063-2021 DB CLR PENCILS BLK EA
1994	2640398	14	75.12	00009229	DICK BLICK CO	21930 1024 CHALK PASTELS SQUARE 24 COLOR
1994	2640398	15	167.67	00009229	DICK BLICK CO	15105-1004 RED WALLETS 23X31 NYLON HANDLES
1994	2640398	16	28.80	00009229	DICK BLICK CO	RED WALLETS 20X26 NYLON HANDLES
1994	2640398	17	10.63	00009229	DICK BLICK CO	00807-1024 REEVES GOUACHE SET 10 ML 24/TUBE SET
1994	2640398	18	36.84	00009229	DICK BLICK CO	00807-0019 REEVES GOUACHE SET 18/TUBE SET
1994	2692814	18	39.80	00009229	DICK BLICK CO	00807-0019 REEVES GOUACHE SET 18/TUBE SET
1994	2640398	19	13.08	00009229	DICK BLICK CO	01728-1050 BLICK ARTISTS WC CHINESE WHT 14ML
1994	2640398	21	38.94	00009229	DICK BLICK CO	21453-1001 QUIET SHARP 6 ELECTRIC SHARPENER
1994	2640398	22	24.04	00009229	DICK BLICK CO	11406-2009 TRU-RAY CONST PAPER BLACK 18X24
1994	2640398	23	214.36	00009229	DICK BLICK CO	10209-1034 BLICK DRAWING PAPER WHT 24X36 250SHT
1994	2640398	24	49.42	00009229	DICK BLICK CO	BLICK DRAWING PAPER WHT 18X24 REAM 80LB
1994	2640398	25	70.00	00009229	DICK BLICK CO	10028-1022 BLICK STU WC PAPER WHT 22X30 90LB EA
1994	2640398	27	24.92	00009229	DICK BLICK CO	00628-0007 GOLDEN ACRYLIC MED RETARDR 32OZ
1994	2640398	28	64.96	00009229	DICK BLICK CO	TEMPERA RACK/TRAY EMPTY 8/CLR
1994	2640398	29	48.20	00009229	DICK BLICK CO	YES GLUE PINT
1994	2640398	30	14.22	00009229	DICK BLICK CO	21101-2006 BLACK CAT INDA INK BLK PINT
1994	2640398	31	39.10	00009229	DICK BLICK CO	00011-1007 BLICK PREM TEMPERA WHT QUART

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2640398	32	153.52	00009229	DICK BLICK CO	22305-1020 PRSMCLR SCHOLAR MRKR 20/CT BULLET
1994	2640398	33	100.32	00009229	DICK BLICK CO	12899-1042 VERTCL/HORZNTL BOARD IO WHT 22X28 WIRE RACK
1994	2640398	34	77.00	00009229	DICK BLICK CO	21315-2003 SHARPIE ULTRA FINE BLK 0.3MM
1994	2640398	35	77.00	00009229	DICK BLICK CO	21316-2001 SHARPIE FINE PT MRKR BLK FINE
1994	2640398	36	6.22	00009229	DICK BLICK CO	04958-000SILK PAINTING ACCESSRS DROPSERS 5PK ZZ
1994	2640398	37	192.80	00009229	DICK BLICK CO	20008-0249 PRISMACLR ART STIX ASRTD 24/SET
1994	2640398	38	3.98	00009229	DICK BLICK CO	23629-1020 GORILLA GLUE PRECSN PEN DRIES WHT
1994	2640398	39	4.41	00009229	DICK BLICK CO	23629-2002 GORILLA GLUE FAST CURE 2OZ
1994	2640398	40	9.80	00009229	DICK BLICK CO	00001-4023 BLICK TEMPERA CAKES YLW 21/4INDIAX3/4IN
1994	2640398	41	19.60	00009229	DICK BLICK CO	00001-1023 BLICK TEMPERA CAKES WHT 2-1/4INDIAX3/4IN X
1994	2640398	42	19.60	00009229	DICK BLICK CO	BLICK TEMPERA CAKES RED 2 1/4INDIA 3/4IN
1994	2640398	43	9.80	00009229	DICK BLICK CO	00001-5025 BLICK TEMPERA CAKES BLU 2 1/4DIA 3X4IN
1994	2640398	44	37.60	00009229	DICK BLICK CO	20201-1006 CONTE CRAYON LIMITED EDTN 6CT TIN
1994	2640398	45	53.44	00009229	DICK BLICK CO	00317-0030 GRUM MISKIT FRISKET 1.2OZ
1994	2640398	46	156.00	00009229	DICK BLICK CO	03094-1021 MIJELLO PEEL OFF WHT SM ELLPSE PALETT
1994	2640398	47	1,015.92	00009229	DICK BLICK CO	20508-0150 PRSMCLR CLRDR PENCIL 150/CT SET
1994	2640398	48	13.95	00009229	DICK BLICK CO	21536-1040 ERASER MEDIUM 12PK
1994	2640398	49	26.10	00009229	DICK BLICK CO	21008-1002 MAPED PENCIL ERASER TRIANGLE EACH
1994	2640398	50	31.40	00009229	DICK BLICK CO	20341-4002 BLICK CEDAR PENCIL NO2 YLW HEX 12/PK ZZ

Total for check number V9710 3,395.05  
Check Number V9711

1994	J003263	1	2,210.94	48211	COMMUNICON LIMITED	EXTRON BASIC MEDIA LINK CONTROLLER WITH IR, RS-232 VGA AND VOLUME CONTROL. VGA, HDMI, AND CAT5 CABLE. COMBINATION PLATE FOR FULL END USER CONTROL. INSTALLATION, PROGRAMMING AND TRAINING
------	---------	---	----------	-------	--------------------	---

Total for check number V9711 2,210.94  
Check Number V9712

4614	S 17461	1	54.95	56683	IGNITE GROUP INC	GILDAN - HEAVY COTTON 100% T SHIRT FOR AVID STUDENTS AT FHMS SIZE SMALL
4614	S 17461	2	32.97	56683	IGNITE GROUP INC	GILDAN - HEAVY COTTON 100% COTTON T SHIRT FOR AVID STUDENTS AT FHMS - SIZE MEDIUM

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	S 17461	3	21.98	56683	IGNITE GROUP INC	GILDAN - HEAVY COTTON 100% COTTON T-SHIRT FOR TEH AVID STUDENTS AT FHMS - SIZE LARGE
4614	S 17461	4	10.99	56683	IGNITE GROUP INC	GILDAN - HEAVY COTTON 100% COTTON T-SHIRT FOR THE AVID STUDENTS AT FHMS - SIZE ERXTRA LARGE
Total for check number V9712			120.89			
Check Number V9713						
1994	378547-4	1	2,221.43	62254	FOLLETT LIBRARY RESOURCES INC.	BOOKS
1994	367553F-5	1	575.94	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED BOOK LIST.
1994	359871F-1	1	804.14	62254	FOLLETT LIBRARY RESOURCES INC.	LIBRARY BOOK ORDER, NO SHIPPING CHARGES, USE SPECS ON FILE, USE BARCODE RANGE ON FILE
1994	359871-2	1	2,592.96	62254	FOLLETT LIBRARY RESOURCES INC.	LIBRARY BOOK ORDER, NO SHIPPING CHARGES, USE SPECS ON FILE, USE BARCODE RANGE ON FILE
1994	367553-6	1	2,343.09	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED BOOK LIST.
1994	370071-4	1	6,246.10	62254	FOLLETT LIBRARY RESOURCES INC.	BOOK ORDER FOR LIBRARY
1994	370071F-3	1	2,019.05	62254	FOLLETT LIBRARY RESOURCES INC.	BOOK ORDER FOR LIBRARY
1994	359871-2	2	200.00	62254	FOLLETT LIBRARY RESOURCES INC.	PROCESSING FEE
1994	359871F-1	2	62.02	62254	FOLLETT LIBRARY RESOURCES INC.	PROCESSING FEE
1994	378547-4	2	167.62	62254	FOLLETT LIBRARY RESOURCES INC.	CATALOGING
Total for check number V9713			17,232.35			
Check Number V9714						
4614	297910	1	150.00	00016051	G & G INVESTMENTS, INC.	EASY CARE LONG SLEEVE TWILL SHIRT - NAVY WITH YELLOW LOGO OF HUSKY AND "HILLWOOD" LETTERING ON POCKET
Total for check number V9714			150.00			
Check Number V9715						
1994	0235870-IN	1	8,250.00	00023703	HATCH	WE PLAY SMART BY HATCH 2.0 SOLUTION TABLE FOR INTSTRUCTION
1994	0235870-IN	99	600.00	00023703	HATCH	ESTIMATED SHIPPING/HANDLING
Total for check number V9715			8,850.00			
Check Number V9716						
2114	6305395	1	500.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	ISBN : 0-325-01064-1 FOUNTAS / WORD STUDY LESSON W/CD GRADE 3
2114	6305395	2	596.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	ISBN : 0-325-01065-X FOUNTAS / PHONICS LESSONS TCHR BUNDLE K
2114	6305395	3	596.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	ISBN: 0-325-01066-8 FOUNTAS /PHONICS LESSONS TCH BUNDLE 1
2114	6305395	4	596.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	ISBN: 0-325-01067-6 FOUNTAS / PHONICS LESSONS TCH BUNDLE 2

Fund	Invoice	Line	Amount	Vendor	Name	Description
2114	6305395	99	183.04	00016514	GREENWOOD PUBLISHING GROUP, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V9716			2,471.04			
Check Number V9717						
4614	05801507	1	19.50	00009210	J W PEPPER & SON, INC	ITEM # 10425275 ROAR - BILLINGSLEY - 2PT FOR TSMS CHOIR CLASSES
4614	05800188	1	-14.99	00009210	J W PEPPER & SON, INC	BAND MUSIC, ORDER PER DAVID PUCKETT DO NOT EXCEED
4614	05799336	1	-14.99	00009210	J W PEPPER & SON, INC	BAND MUSIC, ORDER PER DAVID PUCKETT DO NOT EXCEED
4614	05798320	1	123.99	00009210	J W PEPPER & SON, INC	BAND MUSIC, ORDER PER DAVID PUCKETT DO NOT EXCEED
4614	0581096	1	63.00	00009210	J W PEPPER & SON, INC	3299204 SANTA LUCIA COTTRAU, T CHOIR MUSIC
4614	05778143	1	10.00	00009210	J W PEPPER & SON, INC	BAND MUSIC, ORDER PER DAVID PUCKETT DO NOT EXCEED
4614	05782264	1	-10.00	00009210	J W PEPPER & SON, INC	BAND MUSIC, ORDER PER DAVID PUCKETT DO NOT EXCEED
4614	05782877	1	58.50	00009210	J W PEPPER & SON, INC	ITEM #10307826 WAKE ME A SONG FOR TSMS CHOIR CLASSES
4614	05784610	1	289.71	00009210	J W PEPPER & SON, INC	SEE ATTACHED ORDER
4614	05804100	1	5.85	00009210	J W PEPPER & SON, INC	ITEM # 3178332 I NEVER SAW A MOOR- TWO POEMS OF EMILY DICKINSON FOR TSMS CHOIR CLASSES
4614	05795058	1	48.00	00009210	J W PEPPER & SON, INC	BAND MUSIC, ORDER PER DAVID PUCKETT DO NOT EXCEED
4614	05783718	1	2.25	00009210	J W PEPPER & SON, INC	ITEM 1804806 HEAR THE SOUND OF JOY FOR TSMS CHOIR -
1994	05784610	1	93.56	00009210	J W PEPPER & SON, INC	SEE ATTACHED ORDER
1994	05778143	1	20.00	00009210	J W PEPPER & SON, INC	BAND MUSIC, ORDER PER DAVID PUCKETT DO NOT EXCEED
1994	05782264	1	-20.00	00009210	J W PEPPER & SON, INC	BAND MUSIC, ORDER PER DAVID PUCKETT DO NOT EXCEED
4614	05783718	2	1.95	00009210	J W PEPPER & SON, INC	ITEM 10294909 HOPE IS THE THING WITH FEATHERS FOR TSMS CHOIR CLASSES
4614	05804100	2	5.70	00009210	J W PEPPER & SON, INC	ITEM # 10364625 WEEVILY WHEAT FOR TSMS CHOIR CLASSES
4614	05801507	2	19.50	00009210	J W PEPPER & SON, INC	ITEM # 10425520 ROAR - BRYMER - 2 PT FOR TSMS CHOIR CLASSES
4614	05780333	2	3.90	00009210	J W PEPPER & SON, INC	ITEM #10011522 DEO DICAMUS GRATIAS - TTB FOR TSMS CHOIR CLASSES
4614	05804100	3	4.95	00009210	J W PEPPER & SON, INC	ITEM # 3126158 GLORIA AND ALLELUIA FOR TSMS CHOIR CLASSES
4614	05801507	3	19.50	00009210	J W PEPPER & SON, INC	ITEM # 10091393 AFRICA - EMERSON - 2PT FOR TSMS CHOIR CLASSES
4614	05781336	3	52.50	00009210	J W PEPPER & SON, INC	ITEM # 10010530 MUSICA DEI FOR TSMS CHOIR CLASSES
4614	05782877	3	10.50	00009210	J W PEPPER & SON, INC	ITEM # 10010530 MUSICA DEI FOR TSMS CHOIR CLASSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	05783718	3	4.95	00009210	J W PEPPER & SON, INC	ITEM 3168358 PRAISE HIS HOLY NAME FOR TSMS CHOIR CLASSES
4614	05783718	4	3.60	00009210	J W PEPPER & SON, INC	ITEM 10088274 RICEVETE FOR TSMS CHOIR CLASSES
4614	05780333	4	65.60	00009210	J W PEPPER & SON, INC	ITEM #10065254 RITMO FOR TSMS CHOIR CLASSES
4614	05804100	4	5.85	00009210	J W PEPPER & SON, INC	ITEM # 10047699 SHE SINGS FOR TSMS CHOIR CLASSES
4614	05801507	4	19.50	00009210	J W PEPPER & SON, INC	ITEM # 10364622 I FEEL FINE - EMERSON TB FOR TSMS CHOIR CLASSES
4614	05804100	5	29.85	00009210	J W PEPPER & SON, INC	ITEM # 1244896 TWO PART AMERICAN SONGS FOR TSMS CHOIR CLASSES
4614	05783718	5	3.90	00009210	J W PEPPER & SON, INC	ITEM 3298407 WHY DOES THE WILLOW WEEP? FOR TSMS CHOIR CLASSES
4614	05780333	5	3.80	00009210	J W PEPPER & SON, INC	ITEM #10349247 THE PIRATE KING FOR TSMS CHOIR CLASSES
4614	05804100	6	5.85	00009210	J W PEPPER & SON, INC	ITEM # 1724772 MARIENWURMCHEN FOR TSMS CHOIR CLASSES
4614	05780333	6	35.00	00009210	J W PEPPER & SON, INC	ITEM #1681188 PATTERNS OF SOUND#1 - SINGERS EDITION VOL 1 FOR TSMS CHOIR CLASSES
4614	05804100	7	10.99	00009210	J W PEPPER & SON, INC	SHIPPING
4614	05780333	7	14.99	00009210	J W PEPPER & SON, INC	ITEM # 1681170 PATTERNS OF SOUND UNISON 2PT DIRECTORS SCORE VOL 1 FOR TSMS CHOIR
4614	05780333	8	14.99	00009210	J W PEPPER & SON, INC	ITEM # 1706209 PATTERNS OF SOUND UNISON 2PT DIRECTORS SCORE VOLUME 2 FOR TSMS CHOIR
4614	05780333	9	63.20	00009210	J W PEPPER & SON, INC	ITEM #1706217 PATTERNS OF SOUND UNISON 2 PART SINGERS EDITION FOR TSMS CHOIR
<b>Total for check number V9717</b>			<b>1,074.95</b>			
<b>Check Number V9718</b>						
1994	1220680214	1	189.94	00002233	LAKESHORE EQUIPMENT COMPANY	SEE ATTACHED LAKESHORE ORDER FOR PURCHASE OF MATERIALS FOR STARS (SPED) CLASSROOM
1994	1314270314	1	75.92	00002233	LAKESHORE EQUIPMENT COMPANY	#LA123 BEST-BUY MAGNIFIERS SET OF 12
1994	1220660214	1	182.33	00002233	LAKESHORE EQUIPMENT COMPANY	SEE ATTACHED LAKESHORE ORDER FOR PURCHASE MATERIALS FOR SPED CLASSROOM
1994	1314270314	2	113.92	00002233	LAKESHORE EQUIPMENT COMPANY	#LA445 STUDENT THERMOMETERS SET OF 12
<b>Total for check number V9718</b>			<b>562.11</b>			
<b>Check Number V9719</b>						
1994	8131	1	1,170.00	00023505	LEAPIN LEOTARDS, LTD	BLACK ZSA ZSA SEQUIN SHORT
1994	8131	2	2,120.00	00023505	LEAPIN LEOTARDS, LTD	TEAL/TEAL ZSA ZSA SEQUIN TOP WITH LIQUID GOLD RUFFLE
1994	8131	3	125.00	00023505	LEAPIN LEOTARDS, LTD	SHIPPING



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V9719			3,415.00			
Check Number V9720						
1994	1263141	1	299.85	47665	LEARNING A-Z	RENEWAL OF READING A-Z PER ATTACHED QUOTE FOR 1 YEAR, 3 CLASSROOMS
Total for check number V9720			299.85			
Check Number V9721						
1994	1134171	1	56.53	45050	LERNER PUBLISHING GROUP	9780761349754 SCIENCE SOLVES IT! EN ESPANOL (SINGLE PACK)
1994	1134171	2	158.27	45050	LERNER PUBLISHING GROUP	9780822577966 SCIENCE SOLVES IT! (SINGLE PACK)
Total for check number V9721			214.80			
Check Number V9722						
1994	951206	1	405.00	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE FOR 2013-2014 SCHOOL YEAR
Total for check number V9722			405.00			
Check Number V9723						
1994	829 1840154	1	302.60	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS
1994	829 1846033	1	303.88	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS
1994	829 1843057	1	303.88	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS
Total for check number V9723			910.36			
Check Number WT090321						
8634	T-9	0	1,976.59	55384	PENSERV PLAN SERVICES, INC	I25 P90
Total for check number WT090321			1,976.59			
Check Number WT100321						
8634	T-10	0	75.00	49283	THE CHARLES SCHWAB TRUST CO	I25
Total for check number WT100321			75.00			
Check Number WT110321						
8634	T-11	0	12,233.03	62308	U.S. BANK N.A. MINNESOTA	I25 P90
Total for check number WT110321			12,233.03			
Check Date 3/24/2014						
Check Number 443058						
1994	47	1	50.00	52185	ALLIANCE UMPIRE ASSOCIATION	UMPIRE FEES FOR UPCOMING BASEBALL SCRIMMAGES
1994	46	1	150.00	52185	ALLIANCE UMPIRE ASSOCIATION	UMPIRE FEES FOR UPCOMING BASEBALL SCRIMMAGES
1994	45	1	100.00	52185	ALLIANCE UMPIRE ASSOCIATION	UMPIRE FEES FOR UPCOMING BASEBALL SCRIMMAGES
Total for check number 443058			300.00			
Check Number 443059						
4614	A254958	0	132.00	54913	CECIL A ALLMAND	2/21 KHS TOURN
Total for check number 443059			132.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 443060</b>						
1994	25867	1	99.00	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY BOND FOR LYNN FERNANDEZ
<b>Total for check number 443060</b>			99.00			
<b>Check Number 443061</b>						
4614	A254962	0	132.00	55020	RICHARD ATKINSON	2/22 KHS TOURN
<b>Total for check number 443061</b>			132.00			
<b>Check Number 443062</b>						
1994	2/10-2/20/14	1	535.00	43105	KATHLEEN AYRES	PIANO ACCOMPANIMENT FOR TSMS CHOIRS FOR THE 2013-2014 SPRING SEMESTER
<b>Total for check number 443062</b>			535.00			
<b>Check Number 443063</b>						
1994	94070	1	137.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	94057	1	137.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	95533	1	302.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	97894	1	247.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	97981	1	275.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	95390	1	121.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 443063</b>			1,221.00			
<b>Check Number 443064</b>						
1994	FEB-14 MLEG	0	387.30	59306	CYNTHIA D BOAZ	2/3-2/28
<b>Total for check number 443064</b>			387.30			
<b>Check Number 443065</b>						
1994	A233513	0	45.00	64543	BOBBY BYBEE JR	2/14 FRHS VS SLAKE
<b>Total for check number 443065</b>			45.00			
<b>Check Number 443066</b>						
1994	24432516-00	1	94.84	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	24427964-00	1	419.46	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	24427255-00	1	50.64	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	24455847-00	1	67.82	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	24388543-00	1	1.15	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	24438075-01	1	298.46	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	24438075-02	1	678.31	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
Total for check number 443066			1,610.68			
Check Number 443067						
1994	BUS REFUND	0	75.00	64619	LISA CLEVELAND	AYNIKA
Total for check number 443067			75.00			
Check Number 443070						
1994	5512 MAR 14	0	4.48	60535	COMMERCE BANK, NA	14001583
4614	5512 MAR 14	1	339.96	60535	COMMERCE BANK, NA	14 FRHS SOFTBALL GIRLS GOING TO LADY BEAR SOFTBALL CLASSIC AT BREWER HIGH SCHOOL 2/20/2014-2/22/2104 .COVER DINNER.NEEDS CREDIT CARD BY 2-20-2014 10AM. PLS NOTIFY COACH LONG WHEN READY.
4614	5512 MAR 14	1	799.63	60535	COMMERCE BANK, NA	FOOD FOR BASEBALL STUDENTS ATTENDING THE ROUND ROCK , TX TOURNAMENT ON FEB 27TH-MARCH 1,2014.
1994	5512 MAR 14	1	49.89	60535	COMMERCE BANK, NA	MEAL ADVANCE FOR TCHS GIRLS POWERLIFING TEAM AND COACH AT REGIONAL CHAMPIONSHIP FEBRUARY 22
1994	5512 MAR 14	1	243.59	60535	COMMERCE BANK, NA	MEAL ADVANCE FOR FRHS SWIM/DIVE TEAM AND COACHES AT STATE SWIM MEET IN AUSTIN 2/20-2/22
1994	5512 MAR 14	1	170.04	60535	COMMERCE BANK, NA	MEAL ADVANCE FOR FRHS WRESTLING TEAM AT STATE CHAMPIONSHIP IN GARLAND 2/13-2/15
1994	5512 MAR 14	1	923.86	60535	COMMERCE BANK, NA	MEAL ADVANCE FOR KHS BOYS BASKETBALL TEAM AND COACHES FOR REGIONAL ROUND OF PLAYOFFS 2/24-2/25
1994	5512 MAR 14	1	1,029.12	60535	COMMERCE BANK, NA	MEAL ADVANCE FOR KHS BOYS BASKETBALL TEAM AND COACHES IN ABILENE FOR AREA ROUND PLAYOFFS
1994	5512 MAR 14	1	298.70	60535	COMMERCE BANK, NA	MEAL ADVANCE FOR KHS BOYS VARSITY BASKETBALL TEAM AND COACHES AT BI-DISTRICT CHAMPIONSHIP 2/18 IN SAGINAW
1994	5512 MAR 14	1	68.16	60535	COMMERCE BANK, NA	MEAL ADVANCE FOR KHS POWERLIFTERS AT REGIONAL MEET MARCH 1
1994	5512 MAR 14	1	743.66	60535	COMMERCE BANK, NA	MEAL ADVANCE FOR KHS SWIM/DIVE TEAM AND COACHES AT STATE CHAMPIONSHIP 2/20-2/22
1994	5512 MAR 4	1	182.95	60535	COMMERCE BANK, NA	4B @\$5.00 + 4L @\$8.00 + 4D @ \$10.00 X 2 TOTAL = \$184.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	5512 MAR 14	1	76.63	60535	COMMERCE BANK, NA	MEAL ADVANCE FOR TCHS BOYS POWERLIFTING TEAM AT REGIONALS 3/1
1994	5512 MAR 14	1	968.39	60535	COMMERCE BANK, NA	MEAL ADVANCE FOR CHS SWIM TEAM AND COACHES AT STATE CHAMPIONSHIP 2/20-2/22
1994	5512 MAR 14	1	771.05	60535	COMMERCE BANK, NA	PO FOR FINGERPRINTS FOR NON CERT STAFF FOR SCHOOL YEAR 2013-14
1994	5512 MAR 14	1	242.08	60535	COMMERCE BANK, NA	STUDENT MEAL ADVANCE FOR CHS SWIM/DIVE TEAM AT REGIONALS 2/6-2/8
1994	5512 MAR 14	1	34.35	60535	COMMERCE BANK, NA	STUDENT MEAL ADVANCE FOR FRHS SWIM/DIVE TEAM AT REGIONALS 2/6-2/8
1994	5512 MAR 14	1	216.94	60535	COMMERCE BANK, NA	STUDENT MEAL ADVANCE FOR KHS SWIM/DIVE TEAM AT REGIONALS 2/6 -2/8
1994	5512 MAR 14	1	163.26	60535	COMMERCE BANK, NA	STUDENT MEAL ADVANCE FOR TCHS SWIM/DIVE TEAM AT REGIONALS 2/6-2/8
1994	5512 MAR 14	1	-255.00	60535	COMMERCE BANK, NA	TRAVEL EXPENSES FOR DR. REID NOT TO EXCEED \$1000 FOR 2013-14
1994	5512 MAR 14	1	370.65	60535	COMMERCE BANK, NA	MEAL ADVANCE FOR KHS WRESTLING TEAM AT STATE CHAMPIONSHIP 2/13-2/15
1994	5512 MAR 14	1	270.51	60535	COMMERCE BANK, NA	40 STUDENT LUNCHESES & 40 STUDENT DINNERS FOR UIL ACADEMIC TEAM PRACTICE MEET ON 2/22 AT SAGINAW H.S.
1994	5512 MAR 14	1	2,508.74	60535	COMMERCE BANK, NA	1B @ 5.00, 2L @ 8.00, 2D @ 10.00 X 70 STUDENTS TOTAL = \$2,870.00
1994	5512 MAR 14	1	33.17	60535	COMMERCE BANK, NA	2/14/14....LUNCH & DINNER
1994	5512 MAR 14	1	59.88	60535	COMMERCE BANK, NA	2/14/14....LUNCH & DINNER
1994	5512 MAR 14	1	34.81	60535	COMMERCE BANK, NA	2/16....DINNER
1994	5512 MAR 14	1	59.71	60535	COMMERCE BANK, NA	2/22/14....LUNCH & DINNER
1994	5512 MAR 14	1	59.67	60535	COMMERCE BANK, NA	2/6/2014....LUNCH & DINNER
1994	5512 MAR 14	1	918.80	60535	COMMERCE BANK, NA	MEAL ADVANCE FOR FRHS BOYS BASKETBALL TEAM AND COACHES TO ODESSA FOR AREA ROUND PLAYOFFS
1994	5512 MAR 14	1	868.30	60535	COMMERCE BANK, NA	3B @ \$5.00 + 3L @ \$8.00 + 4D @ \$10.00 X 11 TOTAL = \$869.00
1994	5512 MAR 14	1	594.11	60535	COMMERCE BANK, NA	MEAL ADVANCE FOR CHS WRESTLING GOING TO STATE CHAMPIONSHIP IN GARLAND 2/13-2/15
1994	5512 MAR 14	1	24.31	60535	COMMERCE BANK, NA	FEB 16.....DINNER
1994	5512 MAR 14	1	55.72	60535	COMMERCE BANK, NA	FEB 16....DINNER
1994	5512 MAR 14	1	34.76	60535	COMMERCE BANK, NA	FEB 16....DINNER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	5512 MAR 14	1	113.68	60535	COMMERCE BANK, NA	FEB 22....DINNER
1994	5512 MAR 14	1	28.61	60535	COMMERCE BANK, NA	FEB 6...LUNCH & DINNER
1994	5512 MAR 14	1	90.00	60535	COMMERCE BANK, NA	FOR CONTINUING EDUCATION CLASSES FOR LICENSE RENEWAL FOR DISTRICT PLUMBER DONNIE SCARBROUGH
1994	5512 MAR 14	1	26.99	60535	COMMERCE BANK, NA	RENEWAL OF WALL STREET JOURNAL ONLINE & PRINT SUBSCRIPTION FOR KRISTIN WILLIAMS; SEP 4, 2013 - SEP 3, 2014; BILLED QUARTERLY; ACCT # 101111226290
1994	5512 MAR 14	1	129.99	60535	COMMERCE BANK, NA	2/6/2014...LUNCH & DINNER
1994	5512 MAR 14	1	361.67	60535	COMMERCE BANK, NA	MEAL ADVANCE FOR TCHS WRESTLING TEAM AT STATE CHAMPIONSHIP IN GARLAND 2/13-2/15
4614	5512 MAR 14	2	153.31	60535	COMMERCE BANK, NA	FOOD FOR COACHES
1994	5512 MAR 14	2	194.99	60535	COMMERCE BANK, NA	2/7/2014...BREAKFST, LUNCH & DINNER
1994	5512 MAR 14	2	42.90	60535	COMMERCE BANK, NA	FEB 7...BREAKFAST, LUNCH & DINNER
1994	5512 MAR 14	2	59.78	60535	COMMERCE BANK, NA	FEB 23...BREAKFST, LUNCH & DINNER
1994	5512 MAR 14	2	104.30	60535	COMMERCE BANK, NA	FEB 17...BREAKFAST, LUNCH & DINNER
1994	5512 MAR 14	2	72.94	60535	COMMERCE BANK, NA	FEB 17....BREAKFAST, LUNCH & DINNER
1994	5512 MAR 14	2	215.03	60535	COMMERCE BANK, NA	1B @ 5.00, 2L @ 8.00, 2D @ 10.00 X 6 CHAPERONES TOTAL = \$246.00
1994	5512 MAR 14	2	33.18	60535	COMMERCE BANK, NA	2/15/14...BREAKFAST & LUNCH
1994	5512 MAR 14	2	89.81	60535	COMMERCE BANK, NA	2/15/14...BREAKFAST, LUNCH & DINNER
1994	5512 MAR 14	2	104.43	60535	COMMERCE BANK, NA	2/17...BREAKFAST, LUNCH & DINNER
1994	5512 MAR 14	2	76.29	60535	COMMERCE BANK, NA	2/23/14...BREAKFAST, LUNCH & DIINER
1994	5512 MAR 14	2	89.49	60535	COMMERCE BANK, NA	2/7/2014...BREAKFAST, LUNCH & DINNER
1994	5512 MAR 14	2	167.17	60535	COMMERCE BANK, NA	FEB 17...BREAKFAST, LUNCH & DINNER
1994	5512 MAR 14	3	59.78	60535	COMMERCE BANK, NA	FEB 24....BREAKFAST, LUNCH & DINNER
1994	5512 MAR 14	3	28.60	60535	COMMERCE BANK, NA	FEB 8...BREAKFAST & LUNCH
1994	5512 MAR 14	3	76.29	60535	COMMERCE BANK, NA	2/24/14...BREAKFAST, LUNCH & DINNER
1994	5512 MAR 14	3	129.99	60535	COMMERCE BANK, NA	2/8/2014...BREAKFAST & LUNCH
1994	5512 MAR 14	3	59.66	60535	COMMERCE BANK, NA	2/8/2014...BREAKFAST & LUNCH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	5512 MAR 14	4	76.29	60535	COMMERCE BANK, NA	2/25/14....BREAKFAST, LUNCH & DINNER
1994	5512 MAR 14	4	59.78	60535	COMMERCE BANK, NA	FEB 25...BREAKFAST, LUNCH & DINNER
<b>Total for check number 443070</b>			<b>15,609.83</b>			
<b>Check Number 443071</b>						
4614	A254959	0	132.00	60554	MICHAEL E. COPELAND	2/21 KHS TOURN
<b>Total for check number 443071</b>			<b>132.00</b>			
<b>Check Number 443072</b>						
1994	1-197416	1	322.14	59536	COWSER TIRE & SERVICE	FOR THE PURCHASE OF TIRES ETC FOR THE WHITIE FLEET, TRAILERS AND TRACTORS
1994	1-197417	1	39.75	59536	COWSER TIRE & SERVICE	DOT STATE INSPECTION ON WHITE FLEET DIESEL TRUCKS AND TRAILERS
<b>Total for check number 443072</b>			<b>361.89</b>			
<b>Check Number 443073</b>						
4614	FEB 2014	0	51.00	61258	AMANDA ASHLEY COX	LESSONS
<b>Total for check number 443073</b>			<b>51.00</b>			
<b>Check Number 443074</b>						
1994	A 234544	0	20.00	64554	CHASITY CRAWLEY	1/31 CHS VIA HALTOM
<b>Total for check number 443074</b>			<b>20.00</b>			
<b>Check Number 443075</b>						
1994	13922	1	18.00	50203	CRESTVIEW PRINTING, INC.	WALL SIGN, BRAILLE PRINT LINE 10"X3 1/2", NAVY WITH WHITE LETTERING: MARDOCHEE GASTON (THERE IS AN ' ABOVE FIRST E) (TOP LINE), COUNSELOR (2ND LINE),
1994	13922	2	36.00	50203	CRESTVIEW PRINTING, INC.	BUSINESS CARDS FOR KHS COUNSELOR: LAURA ABBRUZZESE (BOX 1000)
1994	13922	3	36.00	50203	CRESTVIEW PRINTING, INC.	BUSINESS CARDS FOR KHS COUNSELOR: MARDOCHEE GASTON (1000)
<b>Total for check number 443075</b>			<b>90.00</b>			
<b>Check Number 443076</b>						
4614	90264194	1	723.55	62321	CURRICULUM ASSOCIATES, LLC	ITEM WS14463 978-0-7609-8694-3 GRADE 4 STUDENT BOOK
4614	90264194	2	86.83	62321	CURRICULUM ASSOCIATES, LLC	SHIPPING
<b>Total for check number 443076</b>			<b>810.38</b>			
<b>Check Number 443077</b>						
1994	FEB-14 MLEG	0	39.70	51653	DARLENE F WATERS	2/3-2/28
<b>Total for check number 443077</b>			<b>39.70</b>			
<b>Check Number 443078</b>						
1994	FEB-14 MLEG	0	18.70	53639	JILL ALANA DEWITT	2/3-2/28
<b>Total for check number 443078</b>			<b>18.70</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 443079</b>						
1994	14404	1	15.99	54751	DISCOUNT BANNERS & SIGNS	PARTS SUPPLIES FOR SIGNS BANNERS ETC, WHITE FLEET ETC. DISTRICT WIDE USAGE
<b>Total for check number 443079</b>			15.99			
<b>Check Number 443080</b>						
1994	FEB-14 MLEG	0	21.11	62991	JOELLA RENEE DURAN	2/13,20 & 25/14
<b>Total for check number 443080</b>			21.11			
<b>Check Number 443082</b>						
4614	91074825	0	79.74	64327	DURHAM SCHOOL SERVICES, L.P.	FHMS DRAMA FEB 2014
4614	91068769	0	126.48	64327	DURHAM SCHOOL SERVICES, L.P.	CHS THEATER JAN 2014
4614	91074825	0	114.12	64327	DURHAM SCHOOL SERVICES, L.P.	FHMS CHOIR FEB 2014
4614	91074911	0	47.55	64327	DURHAM SCHOOL SERVICES, L.P.	KELLER MS FEB 2014
4614	91074866	0	143.15	64327	DURHAM SCHOOL SERVICES, L.P.	HILLWOOD MS FEB 2014
4614	91068769	0	152.16	64327	DURHAM SCHOOL SERVICES, L.P.	CHS COLORGUARD JAN
1994	91068769	0	159.48	64327	DURHAM SCHOOL SERVICES, L.P.	CHS CTE JAN 2014
1994	91074868	0	1,355.58	64327	DURHAM SCHOOL SERVICES, L.P.	HILLWOOD ATH FEB 2014
1994	91068826	0	298.62	64327	DURHAM SCHOOL SERVICES, L.P.	PARKVIEW 4TH MUSEUM
1994	91074790	0	171.18	64327	DURHAM SCHOOL SERVICES, L.P.	BASSWODES SYMPHONY
1994	91068769	0	1,649.81	64327	DURHAM SCHOOL SERVICES, L.P.	CHS JAN 2014
1994	91074887	0	1,275.84	64327	DURHAM SCHOOL SERVICES, L.P.	INDIAN SPRING ATH FEB
1994	91068769	0	937.68	64327	DURHAM SCHOOL SERVICES, L.P.	CHS FINE ARTS JAN
1994	91074828	0	797.40	64327	DURHAM SCHOOL SERVICES, L.P.	FHMS ATH FEB 2014
1994	91075117	0	896.00	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS AC ATH FEB 2014
1994	91075117	0	896.00	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS AC ATH FEB 2014
1994	91075117	0	896.00	64327	DURHAM SCHOOL SERVICES, L.P.	KMS AC ATH FEB 2014
1994	91075117	0	896.00	64327	DURHAM SCHOOL SERVICES, L.P.	TVMS AC ATH FEB 2014
1994	91075117	0	896.00	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS AC ATH FEB 2014
1994	91075117	0	896.00	64327	DURHAM SCHOOL SERVICES, L.P.	KHS AC ATH FEB 2014
1994	91075117	0	896.00	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS AC ATH FEB 2014
1994	91075110	0	463.50	64327	DURHAM SCHOOL SERVICES, L.P.	CHS SWIM FEB 2014

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	91075079	0	877.14	64327	DURHAM SCHOOL SERVICES, L.P.	TRINITYSPRING ATH FEB
1994	91075117	0	896.00	64327	DURHAM SCHOOL SERVICES, L.P.	FHMS AC ATH FEB 2014
1994	91075117	0	896.00	64327	DURHAM SCHOOL SERVICES, L.P.	CHS AC ATH FEB 2014
1994	91075110	0	463.50	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS SWIM FEB 2014
1994	91075110	0	463.50	64327	DURHAM SCHOOL SERVICES, L.P.	KHS SWIM FEB 2014
1994	91075110	0	463.50	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS SWIM FEB 2014
1994	91075117	0	896.00	64327	DURHAM SCHOOL SERVICES, L.P.	HMS AC ATH FEB 2014
1984	91068826	0	247.30	64327	DURHAM SCHOOL SERVICES, L.P.	PARKVIEW WPK JAN 2014
<b>Total for check number 443082</b>			<b>19,247.23</b>			
<b>Check Number 443083</b>						
1994	14-00091	1	39.00	64474	EDUCATION LAW ASSOCIATION	WEBINAR FOR PENNY BENZ FEBRUARY 12, 2014 SEXUAL HARASSMENT IN EDUCATION: A LEGAL AND PRACTICAL UPDATE
<b>Total for check number 443083</b>			<b>39.00</b>			
<b>Check Number 443084</b>						
4614	119492	1	325.00	00009805	EDUCATION SERVICE CENTER REGION 10	TX VIRTUAL SCHOOL NETWORK INVOICE# 119492
4614	119566	2	400.00	00009805	EDUCATION SERVICE CENTER REGION 10	TX VIRTUAL SCHOOL NETWORK, INVOICE# 119566
4614	119634	3	795.00	00009805	EDUCATION SERVICE CENTER REGION 10	TX VIRTUAL SCHOOL NETWORK, INVOICE# 119634
1994	119634	3	85.00	00009805	EDUCATION SERVICE CENTER REGION 10	TX VIRTUAL SCHOOL NETWORK, INVOICE# 119634
<b>Total for check number 443084</b>			<b>1,605.00</b>			
<b>Check Number 443085</b>						
1994	BUS REFUND	0	75.00	64625	FADWA ELYAS	ALI HASSAN
<b>Total for check number 443085</b>			<b>75.00</b>			
<b>Check Number 443086</b>						
1994	0138791	1	233.10	53042	EMPIRE PAPER CO	CUSTODIAL EQUIPMENT, TOOLS, PARTS & SUPPLIES, REPAIRS FOR DISTRICT WIDE.
<b>Total for check number 443086</b>			<b>233.10</b>			
<b>Check Number 443087</b>						
1994	FEB-14 MLEG	0	63.17	62493	ELIZABETH CATHERINE EUBANKS	2/3-2/28
<b>Total for check number 443087</b>			<b>63.17</b>			
<b>Check Number 443088</b>						
1994	3498420-00	1	785.03	61681	FACILITY SOLUTIONS GROUP, INC.	FOR THE PURCHASE OF LAMPS, BALLASTS AND FIXTURES TO BE USED DISTRICT WIDE
1994	3471979-00	1	225.15	61681	FACILITY SOLUTIONS GROUP, INC.	FOR THE PURCHASE OF LAMPS, BALLASTS AND FIXTURES TO BE USED DISTRICT WIDE



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3500387-00	1	135.48	61681	FACILITY SOLUTIONS GROUP, INC.	FOR THE PURCHASE OF LAMPS, BALLASTS AND FIXTURES TO BE USED DISTRICT WIDE
1994	3501709-00	1	169.95	61681	FACILITY SOLUTIONS GROUP, INC.	FOR THE PURCHASE OF LAMPS, BALLASTS AND FIXTURES TO BE USED DISTRICT WIDE
1994	3504828-00	1	1,223.83	61681	FACILITY SOLUTIONS GROUP, INC.	FOR THE PURCHASE OF LAMPS, BALLASTS AND FIXTURES TO BE USED DISTRICT WIDE
<b>Total for check number 443088</b>			<b>2,539.44</b>			
<b>Check Number 443089</b>						
1994	TXALA27224	1	479.36	54661	FASTENAL COMPANY	FOR THE PURCHASE OF TOOLS FOR MAINTENANCE AND GROUNDS EMPLOYEES
1994	TXALA27285	1	18.34	54661	FASTENAL COMPANY	FOR THE PURCHASE OF TOOLS FOR MAINTENANCE AND GROUNDS EMPLOYEES
1994	TXALA27321	1	47.29	54661	FASTENAL COMPANY	PARTS / SUPPLIES FOR THE WARE/H NUTS, BOLTS,SCREWS, ETC. FOR THE MAINT. AND GRDS. DIST WIDE (USAGE)
1994	TXALA27358	1	15.55	54661	FASTENAL COMPANY	PARTS / SUPPLIES FOR THE WARE/H NUTS, BOLTS,SCREWS, ETC. FOR THE MAINT. AND GRDS. DIST WIDE (USAGE)
1994	TXALA27458	1	113.57	54661	FASTENAL COMPANY	PARTS / SUPPLIES FOR THE WARE/H NUTS, BOLTS,SCREWS, ETC. FOR THE MAINT. AND GRDS. DIST WIDE (USAGE)
1994	TXALA27320	1	24.28	54661	FASTENAL COMPANY	PARTS / SUPPLIES FOR THE WARE/H NUTS, BOLTS,SCREWS, ETC. FOR THE MAINT. AND GRDS. DIST WIDE (USAGE)
1994	TXALA27389	1	19.42	54661	FASTENAL COMPANY	PARTS / SUPPLIES FOR THE WARE/H NUTS, BOLTS,SCREWS, ETC. FOR THE MAINT. AND GRDS. DIST WIDE (USAGE)
1994	TXALA27390	1	8.56	54661	FASTENAL COMPANY	PARTS / SUPPLIES FOR THE WARE/H NUTS, BOLTS,SCREWS, ETC. FOR THE MAINT. AND GRDS. DIST WIDE (USAGE)
<b>Total for check number 443089</b>			<b>726.37</b>			
<b>Check Number 443090</b>						
1994	BUS REFUND	0	75.00	64620	DIANA FERRER	DAJA
<b>Total for check number 443090</b>			<b>75.00</b>			
<b>Check Number 443091</b>						
1994	MARCH18 2014	1	1,000.00	54204	ANGELA FORSGREN	ACCOMPANIMENT FOR UIL SPRING 2014 - CHOIR
<b>Total for check number 443091</b>			<b>1,000.00</b>			
<b>Check Number 443092</b>						
4614	SGES 4/16/14	1	376.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	STUDENT ADMISSION FOR 94 STUDENTS 9 CHAPERONES AT NO COST
<b>Total for check number 443092</b>			<b>376.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 443093</b>						
1994	BUS REFUND	0	75.00	64621	CHAKKA GARNETT	CHAKKA
<b>Total for check number 443093</b>			75.00			
<b>Check Number 443094</b>						
4614	A254957	0	132.00	60561	JAMES C. GILDEA	2/21 KHS TOURN
<b>Total for check number 443094</b>			132.00			
<b>Check Number 443095</b>						
1994	11973	1	595.00	62813	DORENDA GREEN	ACCOMPANIMENT FOR REHEARSALS, PERFORMANCES AND CONTESTS FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 443095</b>			595.00			
<b>Check Number 443096</b>						
1994	PINV74163	1	1,949.44	53194	CENTRAL PROGRAMS INC.	USE BARCODES 10323233-10323347 DO NOT EXCEED \$2050.
<b>Total for check number 443096</b>			1,949.44			
<b>Check Number 443097</b>						
1994	BUS REFUND	0	75.00	64624	MAGDA GUZMAN	DIEGO
<b>Total for check number 443097</b>			75.00			
<b>Check Number 443098</b>						
1994	MARCH17 2014	1	60.00	64388	KATHRYN HAUN	CLINICIAN BAND INSTRUMENT FAIR 3/22/14 (5 HOURS)
<b>Total for check number 443098</b>			60.00			
<b>Check Number 443099</b>						
1994	12	1	435.00	53895	KELLY HIMES	VOCAL CLINICIAN - MASTERCLASS SPRING 2014
<b>Total for check number 443099</b>			435.00			
<b>Check Number 443100</b>						
1994	9971063	1	201.46	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL EQUIPMENTS, TOOLS, SUPPLIES, PARTS FOR OPERATIONS DEPARTMENT.
<b>Total for check number 443100</b>			201.46			
<b>Check Number 443101</b>						
4614	14882	1	18.00	57884	FRANCES L. REHFELD	SCIENCE FAIR RIBBONS KELLER-HARVEL ELEMENTARY BLUE
4614	14882	2	48.00	57884	FRANCES L. REHFELD	SCIENCE FAIR ROSETTES BLUE
4614	14882	3	11.00	57884	FRANCES L. REHFELD	SHIPPING
<b>Total for check number 443101</b>			77.00			
<b>Check Number 443102</b>						
1994	BUS REFUND	0	75.00	64626	SAMORA HOUSEN	SAMIER HOUSEN
<b>Total for check number 443102</b>			75.00			
<b>Check Number 443103</b>						
1994	13607	1	115.50	59648	R & A ANDERSON ENTERPRISE	DO NOT DUPLICATE *EMAILED IMAGE ENGRAVERS NAMES ALREADY* NAME BADGES FOR STAFF MEMBERS SILVER 2 1/8 X 3 1/2 NAME BADGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 443103			115.50			
Check Number 443104						
1994	6324266	1	73.79	63218	ICD HOLDING CORPORATION	FOR THE PURCHASE OF REPLACEMENT PARTS FOR HVAC CONTROLS
Total for check number 443104			73.79			
Check Number 443105						
1994	BUS REFUND	0	75.00	64628	JULIANNA ISENBURG	KOBE
Total for check number 443105			75.00			
Check Number 443106						
1994	BUS REFUND	0	75.00	64629	SUSANNAH KENEDA	AUDREY KENEDA
Total for check number 443106			75.00			
Check Number 443107						
4614	2001-8223	1	696.00	00023741	KIDS WHO CARE, INC	116 TICKETS FOR STUDENT ADMISSION 8 TICKETS FOR TEACHERS ARE FREE
Total for check number 443107			696.00			
Check Number 443108						
1994	MARCH18 2014	1	225.00	00013276	CYNTHIA LANSFORD WHITMAN	BAND CLINICIAN FOR HMS: SEPTEMBER 11, 2013 OCTOBER 16, 2013 DECEMBER 4, 2013 APRIL 18, 2014
Total for check number 443108			225.00			
Check Number 443109						
4614	A254952	0	132.00	59142	ROBERT LAPENNA	2/20 KHS TOURN
Total for check number 443109			132.00			
Check Number 443110						
4614	176375	0	940.00	60305	LEGOLAND DISCOVERY CENTER (DALLAS)	
Total for check number 443110			940.00			
Check Number 443111						
1994	BUS REFUND	0	75.00	64627	LIANG LIN	MICHELLE HSU
Total for check number 443111			75.00			
Check Number 443112						
1954	3/25/14	1	35.00	56788	DURANGO RESTAURANTS, LLC	PIZZAS FOR TIMBER CREEK HS ENGLISH GROUP STUDENT PARTICIPANTS OF WRITING WORKSHOP/TUTORING ON 3/25/14 - 7 PIZZAS @ \$5 EACH
1954	3/25/14	2	7.00	56788	DURANGO RESTAURANTS, LLC	DELIVERY/TIP
Total for check number 443112			42.00			
Check Number 443113						
1954	3/26/14	1	35.00	56788	DURANGO RESTAURANTS, LLC	PIZZAS FOR TIMBER CREEK HS ENGLISH GROUP STUDENT PARTICIPANTS OF WRITING WORKSHOP/TUTORING ON 3/26/14 - 7 PIZZAS @ \$5 EACH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1954	3/26/14	2	7.00	56788	DURANGO RESTAURANTS, LLC	DELIVERY/TIP
Total for check number 443113			42.00			
Check Number 443114						
1954	3/27/14	1	35.00	56788	DURANGO RESTAURANTS, LLC	PIZZAS FOR TIMBER CREEK HS ENGLISH GROUP STUDENT PARTICIPANTS OF WRITING WORKSHOP/TUTORING ON 3/27/14 - 7 PIZZAS @ \$5 EACH
1954	3/27/14	2	7.00	56788	DURANGO RESTAURANTS, LLC	DELIVERY/TIP
Total for check number 443114			42.00			
Check Number 443115						
1954	3/28/14	1	35.00	56788	DURANGO RESTAURANTS, LLC	PIZZAS FOR TIMBER CREEK HS ENGLISH GROUP STUDENT PARTICIPANTS OF WRITING WORKSHOP/TUTORING ON 3/28/14 - 7 PIZZAS @ \$5 EACH
1954	3/28/14	2	7.00	56788	DURANGO RESTAURANTS, LLC	DELIVERY/TIP
Total for check number 443115			42.00			
Check Number 443116						
4614	A254961	0	132.00	46284	LEONARD LOPEZ	2/22 KHS TOURN
Total for check number 443116			132.00			
Check Number 443117						
4614	A254955	0	132.00	54930	JEFFERY W LOWE	2/20 KHS TOURN
Total for check number 443117			132.00			
Check Number 443118						
1994	BUS REFUND	0	75.00	64630	SHERI LOWRY	AMANDA
Total for check number 443118			75.00			
Check Number 443119						
1994	412242	1	1,099.00	00008875	MAGNATAG VISIBLE SYSTEMS	ITEM EXARA4482WO, TEACHER TRACK SCHEDULE
1994	412242	2	84.00	00008875	MAGNATAG VISIBLE SYSTEMS	ITEM CH12W, MAGNETIC CARDHOLDERS
1994	412242	3	8.43	00008875	MAGNATAG VISIBLE SYSTEMS	ITEM CD12-Y, YELLOW CARD INSERTS
1994	412242	4	8.43	00008875	MAGNATAG VISIBLE SYSTEMS	ITEM CD12-LGN, LIGHT GREEN CARD INSERTS
1994	412242	5	25.29	00008875	MAGNATAG VISIBLE SYSTEMS	ITEM CD12-9Y, GREY CARD INSERTS
1994	412242	6	1.99	00008875	MAGNATAG VISIBLE SYSTEMS	ITEM YPB-R, RED BULLET PT MARKER
1994	412242	7	3.98	00008875	MAGNATAG VISIBLE SYSTEMS	ITEM YPB-K, BLACK BULLET PT MARKER
1994	412242	99	231.16	00008875	MAGNATAG VISIBLE SYSTEMS	ESTIMATED SHIPPING/HANDLING
Total for check number 443119			1,462.28			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 443120</b>						
1994	06889	1	440.00	54089	MATHWARM-UPS.COM	ITEM #03STM115/3RD GR COUNTDOWN TO MATH STAAR(BLACKLINE MASTER)(5-10 TEACHERS)
1994	06889	2	250.00	54089	MATHWARM-UPS.COM	ITEM #03SFF115/3RD GR STAAR FAST FOCUS(BLACKLINE MASTER) (5-10 TEACHERS)
1994	06889	3	440.00	54089	MATHWARM-UPS.COM	ITEM #04STM115/4TH GR COUNTDOWN TO MATH STAAR(BLACKLINE MASTER)(5-10 TEACHERS)
1994	06889	4	250.00	54089	MATHWARM-UPS.COM	ITEM #04SFF115/4TH GR STAAR FAST FOCUS(BLACKLINE MASTER)(5-10 TEACHERS)
1994	06889	99	25.00	54089	MATHWARM-UPS.COM	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 443120</b>			1,405.00			
<b>Check Number 443121</b>						
1994	485304-0	1	184.56	53051	MATTHEWS OFFICE SUPPLY CO., INC.	IPAD BACK COVER STOCK KEE39352
1994	485304-0	2	68.90	53051	MATTHEWS OFFICE SUPPLY CO., INC.	RED CLIP BOARDS ITEM SAU-21601
<b>Total for check number 443121</b>			253.46			
<b>Check Number 443122</b>						
4614	A254956	0	132.00	64640	FREDERICK MACDONALD	2/20 KHS TOURN
<b>Total for check number 443122</b>			132.00			
<b>Check Number 443123</b>						
1994	00294123	1	13.49	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	00293938	1	19.59	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	00293025	1	5.18	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
<b>Total for check number 443123</b>			38.26			
<b>Check Number 443124</b>						
4614	A254954	0	132.00	48330	DAN MONTGOMERY	2/20 KHS TOURN
<b>Total for check number 443124</b>			132.00			
<b>Check Number 443125</b>						
4614	464	1	921.60	48985	DEBORA REED	STUDENT SHIRTS FOR AWARDS - S-XL
4614	464	2	75.60	48985	DEBORA REED	STUDENT AWARD SHIRTS - 2X & UP
4614	464	3	27.00	48985	DEBORA REED	ARTWORK FEE
<b>Total for check number 443125</b>			1,024.20			
<b>Check Number 443126</b>						
4614	812675	1	237.91	61155	NASCO - FORT ATKINSON	ITEM SB49076M MOON PHASE CLASSROOM INQUIRY SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	812683	1	13.56	61155	NASCO - FORT ATKINSON	SN30318 CLAW WRITING MEDIUM 10/ST
4614	815917	1	0.62	61155	NASCO - FORT ATKINSON	ITEM #C20030 - LATEX FREE GLOVES - SMALL FOR USE IN ART CLASSROOM
4614	696306	1	5.99	61155	NASCO - FORT ATKINSON	ITEM #C20030 - LATEX FREE GLOVES - SMALL FOR USE IN ART CLASSROOM
1994	816046	1	74.88	61155	NASCO - FORT ATKINSON	9730458 B-2200 BRUSH SIZE 1"
1994	814511	1	23.04	61155	NASCO - FORT ATKINSON	9701401 F CUTTER LINO #1 LINER
4614	812675	2	72.68	61155	NASCO - FORT ATKINSON	ITEM SB44071M MAKING AND INTERPRETING TOPOGRAPHIC MAPS
4614	815917	2	6.25	61155	NASCO - FORT ATKINSON	ITEM #9724277 - BIG KID'S CHOICE BOX SET - 72 BRUSH ROUND
4614	696306	2	59.86	61155	NASCO - FORT ATKINSON	ITEM #9724277 - BIG KID'S CHOICE BOX SET - 72 BRUSH ROUND
4614	812683	2	33.11	61155	NASCO - FORT ATKINSON	SNO2409 SET PEGS TALL STACKR BUILD
1994	814511	2	11.52	61155	NASCO - FORT ATKINSON	9701401B CUTTER LINO #3 LARGE LINER
1994	816046	2	50.40	61155	NASCO - FORT ATKINSON	9727762A - MARKER SHARPIE PEN FINE PT
4614	812675	3	11.01	61155	NASCO - FORT ATKINSON	ITEM SB44072M MAKING AND INTERPRETING TOPOGRAPHIC MAPS EXTEND A LAB
4614	696306	3	9.67	61155	NASCO - FORT ATKINSON	ITEM #SB41712 - TEXTURED STAMPS
4614	812683	3	93.93	61155	NASCO - FORT ATKINSON	SB30901 GAME LOCK BOX MEMORY
4614	815917	3	1.01	61155	NASCO - FORT ATKINSON	ITEM #SB41712 - TEXTURED STAMPS
1994	816046	3	14.04	61155	NASCO - FORT ATKINSON	9730017 BLUE PAINTERS TAPE" X 60YD
1994	814511	3	11.52	61155	NASCO - FORT ATKINSON	9701401A CITTER ;OMP #2 V SHAPED
4614	815917	4	2.14	61155	NASCO - FORT ATKINSON	ITEM #9721391 - SHRINKY DINKS PLASTIC - BRIGHT WHITE
4614	696306	4	20.57	61155	NASCO - FORT ATKINSON	ITEM #9721391 - SHRINKY DINKS PLASTIC - BRIGHT WHITE
4614	812675	4	9.05	61155	NASCO - FORT ATKINSON	ITEM SB45398M INTERACTIVE WEATHER MAP BULLETIN BOARD SET
1994	814511	4	30.00	61155	NASCO - FORT ATKINSON	9726688 HANDLE LINO CUTTER PK/12
1994	816046	4	7.96	61155	NASCO - FORT ATKINSON	9711242 PAINT YARKA GOUACHE SET 12
4614	815917	5	19.08	61155	NASCO - FORT ATKINSON	ITEM #0900583 - PLAST'R CRAFT - 20 LB CARTON
4614	812675	5	60.97	61155	NASCO - FORT ATKINSON	ITEM SB31086M HALL'S CAR
4614	696306	5	182.56	61155	NASCO - FORT ATKINSON	ITEM #0900583 - PLAST'R CRAFT - 20 LB CARTON
1994	814511	5	29.20	61155	NASCO - FORT ATKINSON	9732159 FABRIC MARKERS BRIGHT ST/80

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	816046	5	28.68	61155	NASCO - FORT ATKINSON	9733516 CHROMA FINISH VARNISH PINT
4614	812675	6	87.50	61155	NASCO - FORT ATKINSON	ITEM SB35037M IMPACT CAR
4614	815917	6	0.81	61155	NASCO - FORT ATKINSON	ITEM # 9730322 - SAFARI BEAD ASSORTMENT
4614	696306	6	7.72	61155	NASCO - FORT ATKINSON	ITEM # 9730322 - SAFARI BEAD ASSORTMENT
1994	814511	6	12.80	61155	NASCO - FORT ATKINSON	9701126 TAPE MASKING 1" 60 YD
1994	816046	6	3.16	61155	NASCO - FORT ATKINSON	9733210 BRUSHES AQUA-FLO 3PC
4614	696306	7	8.62	61155	NASCO - FORT ATKINSON	ITEM #9728538 - WOOD CRAFT ROUNDS
4614	812675	7	33.96	61155	NASCO - FORT ATKINSON	ITEM SB46825M WEATHER FORECASTING SET
4614	815917	7	0.90	61155	NASCO - FORT ATKINSON	ITEM #9728538 - WOOD CRAFT ROUNDS
1994	816046	7	9.00	61155	NASCO - FORT ATKINSON	9716111 SPONGES NATURAL SEA PK/30
1994	814511	7	35.80	61155	NASCO - FORT ATKINSON	9724295 TAPE TRANS DUCT ROLL 20YD
4614	815917	8	2.13	61155	NASCO - FORT ATKINSON	ITEM #9705638 - ALEENE'S SUPER THICK TACKY GLUE
4614	696306	8	20.35	61155	NASCO - FORT ATKINSON	ITEM #9705638 - ALEENE'S SUPER THICK TACKY GLUE
4614	812675	8	10.12	61155	NASCO - FORT ATKINSON	ITEM SB42182M INDOOR/OUTDOOR GIANT ROUND THERMOMETER
1994	814511	8	32.20	61155	NASCO - FORT ATKINSON	9729233 MOSAIC POT KIT
1994	816046	8	31.92	61155	NASCO - FORT ATKINSON	9732486 FILM INKJET VELLUM 50PK
4614	812675	9	25.46	61155	NASCO - FORT ATKINSON	ITEM SB23610M DIAL BAROMETER
4614	696306	9	41.02	61155	NASCO - FORT ATKINSON	ITEM #9733583 - BUBBLE WAND KIT
4614	815917	9	4.29	61155	NASCO - FORT ATKINSON	ITEM #9733583 - BUBBLE WAND KIT
1994	816046	9	31.80	61155	NASCO - FORT ATKINSON	9720052 BOARD BRSTL VELUM 22X28 25
1994	814511	9	7.40	61155	NASCO - FORT ATKINSON	9730899 RAINBOW BAG 6X11 BRIGHT
4614	812675	10	21.21	61155	NASCO - FORT ATKINSON	ITEM SB48339M CATAPULT
4614	815917	10	3.53	61155	NASCO - FORT ATKINSON	ITEM #9716515 - CRAYOLA OIL PASTELS
4614	696306	10	33.77	61155	NASCO - FORT ATKINSON	ITEM #9716515 - CRAYOLA OIL PASTELS
1994	816046	10	9.96	61155	NASCO - FORT ATKINSON	9729069 TRADING CARD SCRATCHBD COLOR
1994	814511	10	1.44	61155	NASCO - FORT ATKINSON	0500592 G PIPE CLEANER ASST 12 PK100
4614	696306	11	3.57	61155	NASCO - FORT ATKINSON	ITEM #9732907 - LYONS PRINTABLE STICK-ON CANVAS - 8 1/2" X 11"

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	812675	11	52.28	61155	NASCO - FORT ATKINSON	ITEM SB37372M HOW IS A FOOD WEB ORGANIZED? LAB
4614	815917	11	0.38	61155	NASCO - FORT ATKINSON	ITEM #9732907 - LYONS PRINTABLE STICK-ON CANVAS - 8 1/2" X 11"
1994	814511	11	100.00	61155	NASCO - FORT ATKINSON	9726991 GLAZE SUPERWRITER PEN PK#1
1994	816046	11	18.72	61155	NASCO - FORT ATKINSON	9731898 BRT SHTS REG CLR 8-1/2X11
4614	815917	12	11.88	61155	NASCO - FORT ATKINSON	ITEM #9731372 - LYONS STICK-ON CANVAS - 9' X 12"
4614	812675	12	84.96	61155	NASCO - FORT ATKINSON	ITEM SB31280M OCEAN ACTIVITY MODEL
4614	696306	12	113.65	61155	NASCO - FORT ATKINSON	ITEM #9731372 - LYONS STICK-ON CANVAS - 9' X 12"
1994	816046	12	40.68	61155	NASCO - FORT ATKINSON	9708569 PAPER CONST ASST 24X36 50
1994	814511	12	22.00	61155	NASCO - FORT ATKINSON	9726989 GLAZE ACCENT PEN ST#3
4614	812675	13	68.00	61155	NASCO - FORT ATKINSON	ITEM SB39256M ADVENTURER GLOBE
4614	696306	13	11.91	61155	NASCO - FORT ATKINSON	ITEM #9722941 - CELLULOSE SPONGES
4614	815917	13	1.24	61155	NASCO - FORT ATKINSON	ITEM #9722941 - CELLULOSE SPONGES
1994	816046	13	51.16	61155	NASCO - FORT ATKINSON	9712766 BPARD BRSTL 5PLY 22X28 100
1994	814511	13	11.28	61155	NASCO - FORT ATKINSON	9701411 F INK BLOCK TURQUOISE
4614	812675	14	22.74	61155	NASCO - FORT ATKINSON	ITEM SB44373M MOON PHASES CLING ACTIVITY SET
4614	815917	14	6.22	61155	NASCO - FORT ATKINSON	SHIPPING
4614	696306	14	59.53	61155	NASCO - FORT ATKINSON	SHIPPING
1994	814511	14	11.28	61155	NASCO - FORT ATKINSON	9701411 A INK BLOCK ORANGE
1994	816046	14	36.76	61155	NASCO - FORT ATKINSON	9726124 BOARD FLAWBOARD 11X14 100
1994	816046	15	43.96	61155	NASCO - FORT ATKINSON	9733254 MARKER SHARPIE ASSORTED
1994	814511	15	76.20	61155	NASCO - FORT ATKINSON	9715249 INK BLOCK 1# ST/8
1994	814511	16	11.28	61155	NASCO - FORT ATKINSON	9701411 D INK BLOCK VIOLET 1#
1994	816046	16	35.80	61155	NASCO - FORT ATKINSON	9725967 MARKER SHARPIE FINE SLVR 36
1994	816046	17	95.88	61155	NASCO - FORT ATKINSON	9726858 MARKER SHARPIE FINE BLK 36
1994	816046	18	9.12	61155	NASCO - FORT ATKINSON	9726841H MARKER SHARPIE FINE RED
1994	816046	19	110.40	61155	NASCO - FORT ATKINSON	9717998B MARKER SHARPIE ULTRA RED12
1994	816046	20	24.96	61155	NASCO - FORT ATKINSON	9730741A SHARPIE PEN GRIP BLACK



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	816046	21	6.36	61155	NASCO - FORT ATKINSON	9716270 BLENDING STUMPS SZ3 PK/12
1994	816046	22	23.96	61155	NASCO - FORT ATKINSON	9729965 SHARPENER SINGLE HOLE 144
1994	816046	23	12.96	61155	NASCO - FORT ATKINSON	9727049 ERASER MAGIC RUB BX/12
1994	816046	24	20.00	61155	NASCO - FORT ATKINSON	TB24928 TEMPLATE PRIMARY SHAPE ST5
1994	816046	25	30.00	61155	NASCO - FORT ATKINSON	9724204 RULER FINGER GRIP 12" PK12
1994	816046	26	36.40	61155	NASCO - FORT ATKINSON	9731033 GEOMETRIC SOLIDS ST
1994	816046	27	55.40	61155	NASCO - FORT ATKINSON	9711273 WIRE COPPER 18GA 5# SPOOL
1994	816046	28	22.00	61155	NASCO - FORT ATKINSON	9733202 SCRAPER 3 SIDED STANLESS
1994	816046	29	23.92	61155	NASCO - FORT ATKINSON	9724023 A GLAZE CANDY APPLIE RED PT
1994	816046	30	23.92	61155	NASCO - FORT ATKINSON	9724023B GLAZE HOT TAMALE PT
1994	816046	31	23.92	61155	NASCO - FORT ATKINSON	9724023 W GLAZE TUXEDO PT
1994	816046	32	23.92	61155	NASCO - FORT ATKINSON	9724023AB GLAZE ORANGE-A-PEEL PT
1994	816046	33	15.72	61155	NASCO - FORT ATKINSON	9731839 SUPER HIGH SHINE SPRAY
1994	816046	34	6.48	61155	NASCO - FORT ATKINSON	2600121 REVOLVING PUNCH
1994	816046	35	23.92	61155	NASCO - FORT ATKINSON	9724023C GLAZE THE BLUES PT
1994	816046	36	11.96	61155	NASCO - FORT ATKINSON	9724023U GLAZE JAVA BEAN PT
1994	816046	37	11.96	61155	NASCO - FORT ATKINSON	9724023AL GLAZE FRUIT OF THE VINE PT
1994	816046	38	11.96	61155	NASCO - FORT ATKINSON	9724023Y GLAZE SUNKISSED PT
1994	816046	39	11.96	61155	NASCO - FORT ATKINSON	9724023AK GLAZE GRAPEL PT
1994	816046	40	11.96	61155	NASCO - FORT ATKINSON	9724023M GLAZE CANDY IRISH LUCK PT
1994	816046	41	11.96	61155	NASCO - FORT ATKINSON	9724023 K GLAZE GREEN THUMB PT
1994	816046	42	11.96	61155	NASCO - FORT ATKINSON	9724023AH GLAZE ROSEY POSEY PT
1994	816046	43	11.96	61155	NASCO - FORT ATKINSON	9724023 V GLAZE GRAY HARE PT
1994	816046	44	55.08	61155	NASCO - FORT ATKINSON	9717718 A PENS LIQUID FLAIR XFINE 12
Total for check number 443126			3,233.56			
Check Number 443127						
1994	148690	0	945.00	60235	NATIONAL ASSOCIATION OF BROADCASTER	MATT HILL .
Total for check number 443127			945.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 443128</b>						
1994	23346	1	35.95	57913	NATIONAL EDUCATIONAL SYSTEMS	NES5787 THE ABCS COLLECTION/COLECCION ABECEDARIOS, SPANISH
<b>Total for check number 443128</b>			35.95			
<b>Check Number 443129</b>						
1994	2262919	1	144.00	55998	NATIONAL RESTAURANT ASSOC SOLUTIONS	EG5R10TXB...SERVSAFE FOOD HANDLERS GUIDE, 10 PK, ENGLISH
1994	2262919	2	320.00	55998	NATIONAL RESTAURANT ASSOC SOLUTIONS	EG5R50TXB...SERVSAFE FOOD HANDLERS GUIDE, 50 PK, ENGLISH
1994	2262919	99	32.64	55998	NATIONAL RESTAURANT ASSOC SOLUTIONS	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 443129</b>			496.64			
<b>Check Number 443130</b>						
1994	35333605	1	145.40	00012725	NORTON METALS INC	PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT FOR DISTRICT WIDE USAGE
<b>Total for check number 443130</b>			145.40			
<b>Check Number 443131</b>						
1994	4-S21056D	1	143.16	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DATA DROPS - DISTRICT WIDE
<b>Total for check number 443131</b>			143.16			
<b>Check Number 443132</b>						
1994	TF16595001	1	612.50	47553	OTIS ELEVATOR COMPANY	ELEVATOR REPAIRS DISTRICT WIDE
1994	TF20728001	1	4,142.54	47553	OTIS ELEVATOR COMPANY	ELEVATOR REPAIRS DISTRICT WIDE
<b>Total for check number 443132</b>			4,755.04			
<b>Check Number 443133</b>						
4614	A254953	0	132.00	58884	DANNY PEARCE	2/20 KHS TOURN
<b>Total for check number 443133</b>			132.00			
<b>Check Number 443134</b>						
1994	14-032092	1	9.95	00021121	PLANK ROAD PUBLISHING, INC	ITEM # MP-CDBB BLACK COMPACT DISC BINDER
1994	14-032092	2	2.50	00021121	PLANK ROAD PUBLISHING, INC	PO PROCESSING FEE
1994	14-032092	99	6.95	00021121	PLANK ROAD PUBLISHING, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 443134</b>			19.40			
<b>Check Number 443135</b>						
1994	2019810	1	175.00	46884	PLAYSCRIPTS INC	ROYALTIES AND SCRIPTS FOR WAKING SLEEPING BEAUTY - 1 SHOW MAY 1 2 SHOWS MAY 2 2 SHOWS MAY 8
1994	2019810	2	199.75	46884	PLAYSCRIPTS INC	SCRIPTS
1994	2019810	3	15.99	46884	PLAYSCRIPTS INC	BINDER BOOK EDITIONS
1994	2019810	4	2.80	46884	PLAYSCRIPTS INC	HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 443135			393.54			
Check Number 443136						
1994	2984	1	320.00	63093	ADRIAN MCKINNEY	CLEAN THE GREASE TRAPS DISTRICT WIDE - SEE ATTACHED
1994	2941	1	480.00	63093	ADRIAN MCKINNEY	CLEAN THE GREASE TRAPS DISTRICT WIDE - SEE ATTACHED
Total for check number 443136			800.00			
Check Number 443137						
4614	94401	1	845.00	56007	CHAIN LINK LETTERS	FENCE ART STARRY NIGHT DESIGN 5' X 40' PRICE INCLUDES SHIPPING PER RANDALL HUNT
Total for check number 443137			845.00			
Check Number 443138						
1994	4613814	1	35.70	00015484	REALLY GOOD STUFF, INC	ITEM #154710DBU - ZANER-BLOSER DESKTOP HELPERS FOR USE IN 1ST GRADE CLASSROOM
1994	4613668	1	29.97	00015484	REALLY GOOD STUFF, INC	READING COMPREHENSION CARDS- ANIMALS #161310BEM
2114	4614338	1	131.88	00015484	REALLY GOOD STUFF, INC	ITEM # 161126BDR - INTERMEDIATE NUMBERACY CENTERS
1994	4613668	2	29.97	00015484	REALLY GOOD STUFF, INC	READING COMP CARDS-DESERT #61227BEM
1994	4613814	2	4.99	00015484	REALLY GOOD STUFF, INC	ITEM #702181 - POPPIN' PATTERNS LIBRARY POCKETS
2114	4614338	2	19.99	00015484	REALLY GOOD STUFF, INC	ITEM # 160214BDR - FOUR COMPARTMENT CADDIES
1994	4613668	3	29.97	00015484	REALLY GOOD STUFF, INC	READING COMP CARDS-ECOLOGY #161230BEM
1994	4613814	3	15.99	00015484	REALLY GOOD STUFF, INC	ITEM #158266DBU - CATERPILLAR WORD FAMILIES
2114	4614338	3	19.74	00015484	REALLY GOOD STUFF, INC	SHIPPING AND HANDLING
1994	4613814	4	24.99	00015484	REALLY GOOD STUFF, INC	ITEM #304459DBU - INITIAL, MEDIAL, FINAL SOUNDS GO FISH
1994	4613668	4	29.97	00015484	REALLY GOOD STUFF, INC	READING COMP CARDS-INSECTS #161205BEM
1994	4613814	5	10.95	00015484	REALLY GOOD STUFF, INC	SHIPPING
1994	4613668	5	29.97	00015484	REALLY GOOD STUFF, INC	READING COMP CARDS-WEATHER #161229BEM
1994	4613668	6	35.95	00015484	REALLY GOOD STUFF, INC	SCIENCE FLIP CHART-GRADE 3, #157921BEM
1994	4613668	7	35.95	00015484	REALLY GOOD STUFF, INC	SCIENCE FLIP CHART-GR. 4, #157711BEM
1994	4613668	8	35.95	00015484	REALLY GOOD STUFF, INC	SCIENCE FLIP CHART-GR. 5, #161165BEM
1994	4613668	9	14.99	00015484	REALLY GOOD STUFF, INC	HOT DOTS SCIENCE-ANIMALS, #161200BEM
1994	4613668	10	14.99	00015484	REALLY GOOD STUFF, INC	HOT DOTS SCIENCE CARDS- ASTRONOMY, #161204BEM
1994	4613668	11	14.99	00015484	REALLY GOOD STUFF, INC	HOT DOTS SCIENCE CARDS- FORCE/MOTION, #161198BEM
1994	4613668	12	14.99	00015484	REALLY GOOD STUFF, INC	HOT DOTS SCIENCE CARDS- MATTER/ENERGY #161199BEM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	4613668	13	41.30	00015484	REALLY GOOD STUFF, INC	SHIPPING (13%)
Total for check number 443138			623.19			
Check Number 443139						
1994	PER DIEM 4/9	1	0.00	46839	REBECCA KAYE MORROW	APRIL 10....BREAKFAST, LUNCH & DINNER
1994	PER DIEM 4/9	2	0.00	46839	REBECCA KAYE MORROW	APRIL 11....LUNCH & DINNER
1994	PER DIEM 4/9	3	0.00	46839	REBECCA KAYE MORROW	APRIL 12...LUNCH & DINNER
Total for check number 443139			0.00			
Check Number 443140						
4614	FEB 2014	0	25.50	61388	JAIME REYES	LESSONS
Total for check number 443140			25.50			
Check Number 443141						
1994	1080557	1	242.87	62262	RHYTHM BAND INSTRUMENTS, LLC	ITEM #HD5 - SET OF 5 HAND DRUMS FOR USE IN MUSIC CLASS
1994	1080557	2	24.29	62262	RHYTHM BAND INSTRUMENTS, LLC	SHIPPING
Total for check number 443141			267.16			
Check Number 443142						
4614	A254963	0	132.00	57260	TRENT ROBINSON	2/22 KHS TOURN
Total for check number 443142			132.00			
Check Number 443143						
4614	6397	1	728.00	56649	ROBERTO PRADO **USE V# 67371**	SEE ATTACHED INVOICE FOR PURCHASE OF SKY RANCH STUDENT T-SHIRTS
Total for check number 443143			728.00			
Check Number 443144						
1994	INV11362797	1	193.89	61150	SCHOOLHOUSE OUTFITTERS, LLC	SKU #NOR-FE1018-SO TWO-TIER FOLDING CHAIR DOLLY
1994	INV11362797	2	127.65	61150	SCHOOLHOUSE OUTFITTERS, LLC	FREIGHT
Total for check number 443144			321.54			
Check Number 443145						
4614	571971	1	119.28	62046	SCHOOL-TECH, INC.	18" ORANGE HEAVYWEIGHT CONES PG004P
4614	571971	2	149.96	62046	SCHOOL-TECH, INC.	SINGLE EZ RL 18' CONE CART #EC043M
1994	571971	3	477.92	62046	SCHOOL-TECH, INC.	QUICK LOAD STD MESSAGE BOARD #SS194D
Total for check number 443145			747.16			
Check Number 443146						
1994	GB00103826	1	13,500.00	47319	SHI GOVERNMENT SOLUTIONS INC	K2 GOLD LEVEL TECHNICAL SUPPORT AND MAINTENANCE FOR MAR 13,2014 THRU FEB 12, 2015
Total for check number 443146			13,500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 443147</b>						
1994	1009	1	17,976.17	64606	SHMOOP UNIVERSITY, INC	DISTRICT LICENSE - TERM: 2/11/14-2/11/15 ONLINE ACCESS FOR HS STUDENTS & TEACHERS TO SHMOOP'S AP TEST PREP, ACT, SAT, PSAT, TEXAS EOC, COURSES/RESOURCES
1954	1009	1	22,023.83	64606	SHMOOP UNIVERSITY, INC	DISTRICT LICENSE - TERM: 2/11/14-2/11/15 ONLINE ACCESS FOR HS STUDENTS & TEACHERS TO SHMOOP'S AP TEST PREP, ACT, SAT, PSAT, TEXAS EOC, COURSES/RESOURCES
<b>Total for check number 443147</b>			40,000.00			
<b>Check Number 443148</b>						
4614	07P7358610	1	14.00	57592	SHOPPA'S MATERIAL HANDLING, LTD	7 EXTRA KEY SETS FOR ADMINISTRATORS FOR CAMPUS SECURITY GOLF CART
4614	07P7358610	2	10.00	57592	SHOPPA'S MATERIAL HANDLING, LTD	SHIPPING
<b>Total for check number 443148</b>			24.00			
<b>Check Number 443149</b>						
1994	FRHS ENTRY	0	75.00	56533	SKILLSUSA TEXAS ASSOCIATION	
1994	FRHS ENTRY	0	225.00	56533	SKILLSUSA TEXAS ASSOCIATION	MARCH 26-29
<b>Total for check number 443149</b>			300.00			
<b>Check Number 443150</b>						
1994	BENZ 2014-15	1	185.00	48407	SOCIETY FOR HUMAN RESOURCE MGMT	SHRM DUES FOR PENNY BENZ FOR 2014
<b>Total for check number 443150</b>			185.00			
<b>Check Number 443151</b>						
1994	270097	1	462.00	48808	SODEXO, INC. & AFFILIATES	CHEEZ ITS CHEDDAR-WG (3730002 (175/075OZ)
1994	270097	2	441.00	48808	SODEXO, INC. & AFFILIATES	SCOOPY DOO BONES (3738949)(175/1OZ)
<b>Total for check number 443151</b>			903.00			
<b>Check Number 443152</b>						
1994	BUS REFUND	0	75.00	64623	ABBEY SUMMERS	SHAWN
<b>Total for check number 443152</b>			75.00			
<b>Check Number 443153</b>						
1994	143423	1	5,665.00	00024020	SUNGARD PUBLIC SECTOR INC.	ON-LINE ASSESSMENT SOFTWARE-FOR STUDENT LICENSES
1994	143423	2	21,978.00	00024020	SUNGARD PUBLIC SECTOR INC.	PERFORMANCE PLUS ASSESSMENT BUILDIER SOFTWARE
1994	143423	3	32,967.00	00024020	SUNGARD PUBLIC SECTOR INC.	PERFORMANCE PLUS PERFORMANCETRACKER SOFTWARE
<b>Total for check number 443153</b>			60,610.00			
<b>Check Number 443154</b>						
1954	KHS REG FEE	0	450.00	59449	TCU ADVANCED PLACEMENT	D MCDANIEL #AP14P81
<b>Total for check number 443154</b>			450.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 443155</b>						
1994	CHS ENTRY	0	1,144.00	00023007	TEXAS FCCLA	CHPTR 131148 & 124775
<b>Total for check number 443155</b>			1,144.00			
<b>Check Number 443156</b>						
4614	21983	1	69.00	64023	THE COSTUME CLOSET	ITEM #CLHS105 GREEN BUCKLE DRESS REPLACEMENT FEE
<b>Total for check number 443156</b>			69.00			
<b>Check Number 443157</b>						
1994	PERMIT FEE16	1	220.00	00007224	U S POST OFFICE	CUT CHECK FOR ANNUAL PERMIT FEE SEND CHECK TO WAREHOUSE
<b>Total for check number 443157</b>			220.00			
<b>Check Number 443158</b>						
1994	ADVANCE 3/26	1	200.00	46053	WENDY UNDERWOOD	CHARTER BUS PARKING FOR FOUR DAYS
<b>Total for check number 443158</b>			200.00			
<b>Check Number 443159</b>						
1994	PERDIEM 3/26	1	30.00	57678	MANUEL VASQUEZ	MARCH 26....LUNCH & DINNER
1994	PERDIEM 3/26	2	39.00	57678	MANUEL VASQUEZ	MARCH 27...BREAKFAST, LUNCH & DINNER
1994	PERDIEM 3/26	3	39.00	57678	MANUEL VASQUEZ	MARCH 28...BREAKFAST, LUNCH & DINNER
1994	PERDIEM 3/26	4	39.00	57678	MANUEL VASQUEZ	MARCH 29...BREAKFAST, LUNCH & DINNER
<b>Total for check number 443159</b>			147.00			
<b>Check Number 443160</b>						
1994	BUS REFUND	0	75.00	64636	KRISTEN VASTLIK	KHRISTIAN
<b>Total for check number 443160</b>			75.00			
<b>Check Number 443161</b>						
4614	A254964	0	132.00	64638	WILLIAM WEHUNT III	2/22 KHS TOURN
<b>Total for check number 443161</b>			132.00			
<b>Check Number 443162</b>						
1994	BUS REFUND	0	75.00	64622	SHANNON WERTZ	EMILY
<b>Total for check number 443162</b>			75.00			
<b>Check Number 443163</b>						
4614	FEB 2014	1	102.00	40038	ALEXANDER YESELSON	DO NOT EXCEED \$510.00. INDEPENDENT CONTRACTOR TEACHES SCHOLARSHIP BAND PRIVATE LESSONS FOR THE 2013-2014 SCHOOL YEAR. \$17.00 PER HOUR, WITH A MAXIMUM OF 30
<b>Total for check number 443163</b>			102.00			
<b>Check Number 443164</b>						
1994	FW81481	1	766.57	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 443164</b>			766.57			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V9724</b>						
1994	0011504129	1	12.99	56096	ASCD	STOCK #114047 S25 HOW DO I TEACH VOCABULARY EFFECTIVELY WITH LIMITED TIME
1994	#1685757	1	49.00	56096	ASCD	ASCD RENEWAL REGISTRATION FOR JACKIE PROMOTIONAL CODE C27EHX
1994	0011504129	2	6.50	56096	ASCD	SHIPPING
<b>Total for check number V9724</b>			68.49			
<b>Check Number V9725</b>						
1954	79076	1	79.00	54176	AVID CENTER	#WPELA1S2 THE WRITE PATH ENGLISH LANGUAGE ARTS: EXPLORING TEXTS WITH STRATEGIC READING TEACHER GUIDE WITH STUDENT GUIDE CD
1954	79076	2	79.00	54176	AVID CENTER	#WPELA2S2 THE WRITE PATH ENGLISH LANGUAGE ARTS: INFORMING OURSELVES AND OTHERS THROUGH WRITING AND SPEAKING REVISED!
1954	79076	3	79.00	54176	AVID CENTER	#SPP1S THE STUDENT SUCCESS PATH TEACHER GUDIE WITH STUDENT GUIDE CD
1954	79076	4	23.70	54176	AVID CENTER	SHIPPING & HANDLING
<b>Total for check number V9725</b>			260.70			
<b>Check Number V9726</b>						
1994	IN 2696712	1	383.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780812550702 ENDER'S GAME (ENDER QUINTET #1)
1994	IN 2760264	1	23.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780199942060 THE ALLURE OF ORDER: HIGH HOPES, DASHED EXPECTATIONS, AND THE TROUBLED QUEST TO REMAKE AMERICAN SCHOOLING
1994	IN 2696712	2	335.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780440237686 THE GIVER
1994	IN 2760264	2	19.48	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780062206336 BOUNDARIES FOR LEADERS: RESULTS, RELATIONSHIPS, AND BEING RIDICULOUSLY IN CHARGE
1994	IN 2696712	3	335.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781416936473 HATCHET (BRIAN'S SAGA SERIES #1)
1994	IN 2760264	3	21.06	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781118633939 FROM THE CAMPFIRE TO THE HOLODECK: CREATING ENGAGING AND POWERFUL 21ST CENTURY LEARNING ENVIRONMENTS
1994	IN 2696712	4	335.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780440414803 HOLES
1994	IN 2696712	5	487.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781595141880 THIRTEEN REASONS WHY
<b>Total for check number V9726</b>			1,941.51			
<b>Check Number V9727</b>						
4614	13549	1	346.50	00001838	BOBBY EVANS SPORTING GOODS INC	RUSSELE GAME PANTS (PURPLE) FOR STUDENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	13462	1	2,016.00	00001838	BOBBY EVANS SPORTING GOODS INC	RUSSELE GAME PANTS (PURPLE) FOR STUDENTS
4614	13543	1	787.50	00001838	BOBBY EVANS SPORTING GOODS INC	RUSSELE GAME PANTS (PURPLE) FOR STUDENTS
1994	13463	1	149.50	00001838	BOBBY EVANS SPORTING GOODS INC	.22 BLANKS FOR STARTERS PISTOL FOR TRACK MEETS
1994	13463	2	184.75	00001838	BOBBY EVANS SPORTING GOODS INC	ROBIC 707 STOPWATCHES FOR STUDENT TRACK PRACTICES AND MEETS
1994	13463	3	43.80	00001838	BOBBY EVANS SPORTING GOODS INC	100' TAPE MEASURES FOR STUDENT TRACK PRACTICES AND MEETS
1994	13463	4	75.80	00001838	BOBBY EVANS SPORTING GOODS INC	200' TAPE MEASURES FOR STUDENT TRACK PRACTICES AND MEETS
1994	13463	5	119.85	00001838	BOBBY EVANS SPORTING GOODS INC	3 COMPETITION WOODEN DISCUS FOR SUTDENT PRACTICE AND MEETS
1994	13605	6	120.00	00001838	BOBBY EVANS SPORTING GOODS INC	MEET UNIFORM SHIRTS FOR STUDENT TRACK MEETS
1994	13500	6	530.00	00001838	BOBBY EVANS SPORTING GOODS INC	MEET UNIFORM SHIRTS FOR STUDENT TRACK MEETS
1994	13500	7	280.00	00001838	BOBBY EVANS SPORTING GOODS INC	MEET UNIFORM SHORTS FOR STUDENT TRACK MEETS
1994	13500	99	25.00	00001838	BOBBY EVANS SPORTING GOODS INC	ESTIMATED SHIPPING/HANDLING

**Total for check number V9727** 4,678.70

**Check Number V9728**

1994	844918	1	1,237.59	00013036	BOUND TO STAY BOUND BOOKS, INC	SEE ATTACHED LIST OF BOOKS. DO NOT EXCEED \$1,521.00
1994	844470	1	2,046.60	00013036	BOUND TO STAY BOUND BOOKS, INC	LIBRARY ORDER DO NOT EXCEED 3047.32 SEE ATTACHED LIST OF LIBRARY BOOKS PROCESSING SPECS ON FILE USE BARCODE RANGE ON FILE

**Total for check number V9728** 3,284.19

**Check Number V9729**

1994	385462-0	1	427.01	62254	FOLLETT LIBRARY RESOURCES INC.	LIBRARY BOOK ORDER DO NOT EXCEED 788.75 SEE ATTACHED LIST OF LIBRARY BOOKS AND TOTALS INCLUDES CATALOGING AND PROCESSING OF BOOKS PROCESSING SPECS ON FILE
------	----------	---	--------	-------	--------------------------------	--

**Total for check number V9729** 427.01

**Check Number V9730**

1994	#20-2955626	1	98.00	50234	PARK UNIVERSITY ENTERPRISES, INC	COMMUNICATION SKILLS FOR WOMEN ARLINGTON TX 4/11/2014 9A-4PM AMY ERB AND MICHELLE CLENIN ATTENDING \$49 EA
------	-------------	---	-------	-------	----------------------------------	--

**Total for check number V9730** 98.00

**Check Number V9731**

1994	05799643	1	14.99	00009210	J W PEPPER & SON, INC	3213527 BUGZ CD
1994	05804104	1	14.00	00009210	J W PEPPER & SON, INC	ITEM 10071582 FORTIS- ADDITIONAL SCORE
1994	05801990	1	-14.99	00009210	J W PEPPER & SON, INC	3213527 BUGZ CD
1994	05799643	2	89.99	00009210	J W PEPPER & SON, INC	3213543 BUGZ CLASSROOM KIT



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	05804104	2	55.00	00009210	J W PEPPER & SON, INC	ITEM 10071581 FORTIS BAND SET & SCORE
1994	05801990	3	-15.99	00009210	J W PEPPER & SON, INC	3213501 BUG TEACHERS MANUAL
1994	05799643	3	15.99	00009210	J W PEPPER & SON, INC	3213501 BUG TEACHERS MANUAL
1994	05804104	3	16.00	00009210	J W PEPPER & SON, INC	ITEM 2439982 DANCE CELEBRATION ADDITIONAL SCORE
1994	05804104	4	50.00	00009210	J W PEPPER & SON, INC	ITEM 2439974 DANCE CELEBRATION BAND SET & SCORE
1994	05804104	5	16.00	00009210	J W PEPPER & SON, INC	ITEM 2473349 WEDGWOOD MARCH ADDITIONAL SCORE
1994	05806693	6	45.00	00009210	J W PEPPER & SON, INC	ITEM 2473348 WEDGWOOD MARCH BAND SET & SCORE
1994	05804104	9	20.00	00009210	J W PEPPER & SON, INC	ITEM 10281244 STEEL ADDITIONAL SCORE
1994	05804104	10	70.00	00009210	J W PEPPER & SON, INC	ITEM 10281243 STEEL BAND SET & SCORE
<b>Total for check number V9731</b>			<b>375.99</b>			
<b>Check Number V9732</b>						
1994	67228012	1	79.93	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	67221787	1	96.11	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V9732</b>			<b>176.04</b>			
<b>Check Number V9733</b>						
1994	S100194942.3	1	33.45	00007692	JOHNSTONE SUPPLY INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V9733</b>			<b>33.45</b>			
<b>Check Number V9734</b>						
4614	1170997	1	19.50	00017083	JONES SCHOOL SUPPLY COMP, INC	BRL04-ACHIEVEMENT BORDER
4614	1170997	2	19.50	00017083	JONES SCHOOL SUPPLY COMP, INC	BRL18-SPECIAL RECOGNITION BORDER
4614	1170997	99	4.75	00017083	JONES SCHOOL SUPPLY COMP, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V9734</b>			<b>43.75</b>			
<b>Check Number V9735</b>						
1994	1295537	1	171.08	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
<b>Total for check number V9735</b>			<b>171.08</b>			
<b>Check Number V9736</b>						
4614	00464317	1	50.00	00003154	MUSIC IN MOTION	ITEM # 4843 I LOVE CHOIR STICKERS - 1000 COUNT FOR TSMS CHOIR CLASSES
4614	00464189	2	11.80	00003154	MUSIC IN MOTION	ITEM # 1167 OUTSTANDING CHORAL PLAQUE FOR TSMS STUDENT USE FOR TSMS CHOIR
4614	00464189	3	9.95	00003154	MUSIC IN MOTION	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V9736			71.75			
Check Number V9737						
1994	700143207001	0	-13.98	00003196	OFFICE DEPOT, INC.	CREDIT P O 14006138
1994	699736367001	1	262.50	00003196	OFFICE DEPOT, INC.	ITEM #673616 - PENCIL POUCH
1994	699845438001	1	123.06	00003196	OFFICE DEPOT, INC.	ORDER 699845438-001 - SEE ATTACHED FOR ITEM LISTING
1994	699736367001	2	360.00	00003196	OFFICE DEPOT, INC.	ITEM #396311 - BASIC ROUND-RING VIEW BINDER, 1" (THERE ARE ONLY 82 AVAILABLE AT THE WAREHOUSE SO I'M PURCHASING THEM THROUGH OFFICE DEPOT)
1994	699736367001	3	6.36	00003196	OFFICE DEPOT, INC.	ITEM #113167 - SELF-ADHESIVE REINFORCEMENT LABELS, PACK OF 200
1994	700325210001	4	38.24	00003196	OFFICE DEPOT, INC.	ITEM #667827 - WIRELESS PRESENTER
1994	699736367001	5	11.94	00003196	OFFICE DEPOT, INC.	ITEM #800332 - LETTER OPENER
1994	699736367001	6	51.99	00003196	OFFICE DEPOT, INC.	ITEM #885606 - TRIPLE LETTER TRAY
Total for check number V9737			840.11			
Check Number V9738						
1994	0880-314399	1	42.15	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-317901	1	60.92	42482	O'REILLY AUTO PARTS INC	CUSTODIAL EQUIPMENTS, TOOLS, PARTS, AND SUPPLIES FOR OPERATIONS DEPT.
1994	0880-314167	1	148.43	42482	O'REILLY AUTO PARTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	0880-313929	1	224.80	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
Total for check number V9738			476.30			
Check Number V9739						
1994	41726	1	60.00	00002009	PENDERS MUSIC COMPANY INC	MUSIC FOR CHS BAND FOR 2013-2014 SCHOOL YEAR
Total for check number V9739			60.00			
Check Number V9740						
1994	602183	1	628.95	00002443	PERFECTION LEARNING CORPORATION	HOW TO GET BETTER TEST SCORES-FZ08236-5TH GRADE
1994	602183	2	62.90	00002443	PERFECTION LEARNING CORPORATION	SHIPPING (10%)
Total for check number V9740			691.85			
Check Number V9741						
4614	134628	1	202.95	00021366	PERIPOLE, INC.	PB6000 PERIPOLE ANGEL BAROQUE SOPRANO HALO RECORDER
4614	134628	2	18.27	00021366	PERIPOLE, INC.	SHIPPING
Total for check number V9741			221.22			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V9742</b>						
1994	563230-1	1	45.00	00015327	PITSCO, INC	W30846...LX WHEEL (100 PK)
1994	563230-1	2	55.00	00015327	PITSCO, INC	W30848...PX WHEEL (100 PACK)
1994	563230-1	3	20.00	00015327	PITSCO, INC	W53728...SHORT STEEL AXLES (1 3/4) (100 PACK)
1994	563230-1	4	125.00	00015327	PITSCO, INC	W35622...BALSA GLIDERS-GETTING STARTED PACKAGES FOR 30
1994	563230-1	99	19.60	00015327	PITSCO, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V9742</b>			264.60			
<b>Check Number V9743</b>						
1994	2179377	1	20.00	00001686	PRO-ED, INC.	ITEM # 9780615638997 - MAD DRAGON: AN ANGER CONTROL CARD GAME
1994	2179377	2	2.00	00001686	PRO-ED, INC.	SHIPPING AND HANDLING
<b>Total for check number V9743</b>			22.00			
<b>Check Number V9744</b>						
1994	0421742-IN	1	350.00	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	WARM UP PANTS - GIRLS TEAM
1994	0421742-IN	2	200.00	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	WARM UP TOPS - GIRLS TEAM
<b>Total for check number V9744</b>			550.00			
<b>Check Number V9745</b>						
1994	14684	1	199.00	52588	ROMEO MUSIC LLC	ALEXIS TRANSACTIVE WIRELESS SOUND SYSTEM
<b>Total for check number V9745</b>			199.00			
<b>Check Number V9746</b>						
1994	6259043	1	180.00	42595	SCANTRON CORPORATION	FORM 95142 50/50 500 PK
1994	6259043	2	49.50	42595	SCANTRON CORPORATION	INK CARTRIDGE INSIGHT 4
1994	6259043	3	16.80	42595	SCANTRON CORPORATION	SHIPPING
<b>Total for check number V9746</b>			246.30			
<b>Check Number V9747</b>						
4614	307254	1	0.00	40529	SOUTHEASTERN CAREER APPAREL	G703WHT YOUTH WING COLLAR TUX SHIRT-WHITE SIZE: MEDIUM
4614	308103	1	0.00	40529	SOUTHEASTERN CAREER APPAREL	ITEM #SL001 - CHARACTER SHOES SIZE 5.5
4614	308103	2	0.00	40529	SOUTHEASTERN CAREER APPAREL	SHIPPING
4614	307254	2	0.00	40529	SOUTHEASTERN CAREER APPAREL	U118BLK VANGARD BOW TIE-BLACK
4614	307254	99	0.00	40529	SOUTHEASTERN CAREER APPAREL	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V9747</b>			0.00			
<b>Check Number V9748</b>						
1994	168059	0	70.00	00007632	TASBO	SWING WEB 1501_187

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	168058	0	70.00	00007632	TASBO	KW WEB 1501_152
Total for check number V9748			140.00			
Check Number V9749						
1994	829 1847162	1	146.81	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2013-2014
Total for check number V9749			146.81			
Check Number V9750						
4614	4-08229-0	1	4,844.25	62021	WALSWORTH PUBLISHING COMPANY, INC	SECOND DEPOSIT FOR SCHOOL YEARBOOKS
Total for check number V9750			4,844.25			
Check Number V9751						
1994	S1236177.001	1	720.00	54514	WINSTON WATER COOLER OF FTW	FOR THE PURCHASE OF PLUMBING SUPPLIES TO BE USED DISTRICT WIDE
1994	S1233307.001	1	13.31	54514	WINSTON WATER COOLER OF FTW	FOR THE PURCHASE OF PLUMBING SUPPLIES TO BE USED DISTRICT WIDE
1994	S1235103.001	1	150.00	54514	WINSTON WATER COOLER OF FTW	FOR THE PURCHASE OF PLUMBING SUPPLIES TO BE USED DISTRICT WIDE
1994	S1236176.001	1	306.46	54514	WINSTON WATER COOLER OF FTW	FOR THE PURCHASE OF PLUMBING SUPPLIES TO BE USED DISTRICT WIDE
1994	S1238653.001	1	245.93	54514	WINSTON WATER COOLER OF FTW	FOR THE PURCHASE OF PLUMBING SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V9751			1,435.70			
Check Date 3/25/2014						
Check Number 443165						
1994	03022014	1	7,506.21	56055	AT&T MOBILITY	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DISTRICT CELL PHONE ACCOUNT
Total for check number 443165			7,506.21			
Check Number 443166						
2404	42375748	1	59.44	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PARTS AND SUPPLIES FOR KITCHENS
2404	42373169	1	228.91	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PARTS AND SUPPLIES FOR KITCHENS
Total for check number 443166			288.35			
Check Number 443167						
4614	1423	1	1,218.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	SHIRTS FOR CHS BOYS SOCCER/CHS STUDENTS ONLY
4614	1443	1	1,322.75	61021	ALLIANCE IMPRINTING & DESIGN, LLC	TRACK TSHIRTS
4614	1435	1	330.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	T- SHIRTS FOR 44 STUDENTS CUPSTACKING SEE ATTACHED QUOTE
4614	1443	2	2,091.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	TRACK HOODIES.
4614	1423	2	1,768.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	HOODIES FOR CHS BOYS SOCCER/CHS STUDENTS ONLY

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 443167			6,729.75			
Check Number 443168						
1994	44	1	150.00	52185	ALLIANCE UMPIRE ASSOCIATION	UMPIRE FEES FOR BASEBALL SCRIMMAGES
Total for check number 443168			150.00			
Check Number 443169						
1994	A230013	0	50.00	61340	COURTNEY ARMSTRONG	9/19 ISMS VS TIDWELL
Total for check number 443169			50.00			
Check Number 443170						
1994	GAS MAR 14	0	618.61	00001242	ATMOS ENERGY	MNT
1994	GAS MAR 14	0	293.88	00001242	ATMOS ENERGY	LES
1994	GAS MAR 14	0	3,724.09	00001242	ATMOS ENERGY	ISM
1994	GAS MAR 14	0	703.63	00001242	ATMOS ENERGY	TCH
1994	GAS MAR 14	0	153.61	00001242	ATMOS ENERGY	FSE
1994	GAS MAR 14	0	2,174.57	00001242	ATMOS ENERGY	SKI
1994	GAS MAR 14	0	595.00	00001242	ATMOS ENERGY	FRE
1994	GAS MAR 14	0	229.70	00001242	ATMOS ENERGY	ERE
1994	GAS MAR 14	0	156.67	00001242	ATMOS ENERGY	ELC
1994	GAS MAR 14	0	38.55	00001242	ATMOS ENERGY	CES
1994	GAS MAR 14	0	128.32	00001242	ATMOS ENERGY	IES
1994	GAS MAR 14	0	460.55	00001242	ATMOS ENERGY	TSM
1994	GAS MAR 14	0	883.98	00001242	ATMOS ENERGY	TVM
1994	GAS MAR 14	0	175.52	00001242	ATMOS ENERGY	WSE
1994	GAS MAR 14	0	291.09	00001242	ATMOS ENERGY	TMI
Total for check number 443170			10,627.77			
Check Number 443171						
1994	A255349	0	122.00	43161	RICK AZBELL	3/18 FRHS BASEBALL
Total for check number 443171			122.00			
Check Number 443172						
1984	SWIM RFND	0	50.00	64376	REBECCA BACKUS	
Total for check number 443172			50.00			
Check Number 443173						
1994	A255395	0	72.00	54915	RONALD A. BEAM	3/11 FRHS VS RICHLAND

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 443173			72.00			
Check Number 443174						
4614	AP TEST RFND	0	0.00	64669	ABIGAIL BETTENCOURT	1 TEST
Total for check number 443174			0.00			
Check Number 443175						
1994	A247719	0	122.00	54410	SCOTT BILLINGSLEY	3/14 TCHS VS SLAKE
Total for check number 443175			122.00			
Check Number 443176						
2404	LUNCH RFUND	0	0.00	63985	MEGGIN BILLMEIER	CHRISTIAN
Total for check number 443176			0.00			
Check Number 443177						
1994	A256108	0	62.00	60592	KEVIN BLASINGAME	3/13 KHS VS CARROLL
Total for check number 443177			62.00			
Check Number 443178						
4614	36078	1	375.60	57959	BLUE CHIP ATHLETIC, INC.	BRUTE MEN'S VENTILATED REVERSIBLE SINGLET SMALL
4614	36078	2	375.60	57959	BLUE CHIP ATHLETIC, INC.	BRUTE MEN'S VENTILATED SINGLET MEDIUM
4614	36078	3	187.80	57959	BLUE CHIP ATHLETIC, INC.	BRUTE MEN'S VENTILLATED REVERSIBLE SINGLET LARGE
4614	36078	4	20.00	57959	BLUE CHIP ATHLETIC, INC.	SHIPPING
Total for check number 443178			959.00			
Check Number 443179						
4614	110250	1	62.55	55880	BLOOSE LLC	PLEASE SEE ATTACHED QUOTE FOR YOUTH TSHIRTS FOR TSMS DRAMA - STUDENTS ONLY
4614	110250	2	175.14	55880	BLOOSE LLC	PLEASE SEE ATTACHED QUOTE FOR YOUTH TSHIRT FOR TSMS DRAMA STUDENTS ONLY
Total for check number 443179			237.69			
Check Number 443180						
1994	A255383	0	62.00	64702	RANDALL BRUCK	3/11 FRHS VS RHS
Total for check number 443180			62.00			
Check Number 443181						
1994	A255394	0	45.00	64543	BOBBY BYBEE JR	3/7 FRHS VS HALTOM
Total for check number 443181			45.00			
Check Number 443182						
1994	A233979	0	62.00	64701	CONNOR CARLISLE	3/11 CHS VS SLAKE.
1994	A247744	0	62.00	64701	CONNOR CARLISLE	3/18 TCJS VS CHS
1994	A255374	0	62.00	64701	CONNOR CARLISLE	3/14 FRHS VS NWHS
Total for check number 443182			186.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 443183</b>						
4614	TESTING RFND	0	84.00	64659	DONNA CAVANAUGH	
<b>Total for check number 443183</b>			84.00			
<b>Check Number 443184</b>						
1994	KF82197	1	133.66	59202	CDW GOVERNMENT LLC	ITEM# 2782211 ACAD NUANCE DNS PREM 12 DRAGON VOICE RECOGNITION SOFTWARE
<b>Total for check number 443184</b>			133.66			
<b>Check Number 443185</b>						
2404	LUNCH REFUND	0	15.25	64689	TOSIA CHAYIL	CHANOKH-AVI ANDERSON
<b>Total for check number 443185</b>			15.25			
<b>Check Number 443186</b>						
1994	10107	1	185.00	62306	CITY OF KELLER	RENEWAL / FALSE ALARM FEES FOR CITY OF KELLER ALARM PROGRAM
<b>Total for check number 443186</b>			185.00			
<b>Check Number 443187</b>						
1994	KHS BOYS	0	0.00	48175	THE UNIVERSITY OF TEXAS AT AUSTIN	TEXAS RELAYS3/27-3/28
4614	TCHS ENTRY	0	0.00	48175	THE UNIVERSITY OF TEXAS AT AUSTIN	TEXAS RELAYS
<b>Total for check number 443187</b>			0.00			
<b>Check Number 443188</b>						
1994	89182	1	2,990.00	58839	CLIMATEC, LLC	TO INTEGRATE NEW CHILLER SYSTEM AT FOSSIL RIDGE TO COHESIVE AUTOMATION
<b>Total for check number 443188</b>			2,990.00			
<b>Check Number 443189</b>						
8654	CHS ENTRY	0	700.00	00022488	FOUR SEASONS TOURS, INC	DANCE COMPETITION
<b>Total for check number 443189</b>			700.00			
<b>Check Number 443190</b>						
1994	REG 6/19/14	1	80.00	00016891	COOK CHILDREN'S MEDICAL CENTER	REGISTRATION FOR CINDY PARSONS TO ATTEND SCHOOL NURSE SYMPOSIUM 6/19/14.....PLEASE RETURN CHECK TO HEALTH SERVICES.
<b>Total for check number 443190</b>			80.00			
<b>Check Number 443191</b>						
1994	A250037	0	122.00	54409	BILL H. COOPER	3/4 CHS VS FRHS
<b>Total for check number 443191</b>			122.00			
<b>Check Number 443192</b>						
1994	A255399	0	122.00	60554	MICHAEL E. COPELAND	3/18 FRHS VS KHS
<b>Total for check number 443192</b>			122.00			
<b>Check Number 443193</b>						
1994	A255373	0	62.00	63118	SPENCER COPLIN	3/14 FRHS VS NWHS
<b>Total for check number 443193</b>			62.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 443194</b>						
4614	FEB LESSONS	0	75.50	52160	ANTHONY CORSON	
<b>Total for check number 443194</b>			75.50			
<b>Check Number 443195</b>						
4614	FEB LESSONS	0	248.50	53443	REBECCA CORSON	
<b>Total for check number 443195</b>			248.50			
<b>Check Number 443196</b>						
4614	1-198106	4	642.20	59536	COWSER TIRE & SERVICE	QUOTE 3- P265/70R17 113T HANKOOK DYNAPRO HT RH12 PRODUCT CODE H1011347
4614	1-198106	5	40.00	59536	COWSER TIRE & SERVICE	QUOTE 3- L110-LABOR TIRE BALANCE PASS/LIFETIME
4614	1-198106	6	12.00	59536	COWSER TIRE & SERVICE	QUOTE 3 - DISPOSAL OF TIRE -TD
<b>Total for check number 443196</b>			694.20			
<b>Check Number 443197</b>						
1994	A255392	0	112.00	46017	ANTHONY CRUZ	3/7 FRHS VS KHS
<b>Total for check number 443197</b>			112.00			
<b>Check Number 443198</b>						
1994	NOV-13 MLGE	0	64.78	57064	MARY DENYS CURRY	11/4-11/20
<b>Total for check number 443198</b>			64.78			
<b>Check Number 443199</b>						
1994	3377	1	362.57	50824	D G BRYAN, LLC	OPERATIONS/CUSTODIAL EQUIPMENT, PARTS & SUPPLIES DISTRICT WIDE.
<b>Total for check number 443199</b>			362.57			
<b>Check Number 443200</b>						
4614	JAN LESSONS	0	238.00	51518	JOSEPH G. DAVISSON	
<b>Total for check number 443200</b>			238.00			
<b>Check Number 443201</b>						
1994	5275228-00	1	144.86	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES FOR USE DISTRICT WIDE
1994	858553-01	1	327.60	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES FOR USE DISTRICT WIDE
1994	858958-01	1	7.91	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES FOR USE DISTRICT WIDE
1994	858947-01	1	68.12	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES FOR USE DISTRICT WIDE
1994	858478-01	1	49.64	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES FOR USE DISTRICT WIDE
1994	859281-00	1	95.21	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES FOR USE DISTRICT WIDE
1994	851912-01	1	2,006.83	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1994	851152-00	1	-1,340.88	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES FOR USE DISTRICT WIDE



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 443201			1,359.29			
Check Number 443202						
2114	3405	1	4,850.00	60764	DEBRA A. DILLER ***USE V# 65809***	PROFESSIONAL DEVELOPEMENT FOR TEACHERS AT PARKVIEW ELEMENTARY ON FEBRUARY 10-11, 2014-LITERACY WORKSTATIONS
Total for check number 443202			4,850.00			
Check Number 443203						
1994	A250684	0	122.00	64469	WILLIAM TYLER DOYLE	2/28 FRHS VS KHS
Total for check number 443203			122.00			
Check Number 443204						
1994	00000297494	1	150.00	00008176	DRAMATISTS PLAY SERVICE, INC	THE 52ND STREET PROJECT KID THEATER KIT
1994	00000297494	2	9.57	00008176	DRAMATISTS PLAY SERVICE, INC	SHIPPING/HANDLING
Total for check number 443204			159.57			
Check Number 443205						
1994	A255391	0	152.00	52112	MATTHEW DUNSWORTH	3/7 FRHS VS MLHS /HHS
Total for check number 443205			152.00			
Check Number 443206						
1994	NOV-13 MLGE	0	25.93	62991	JOELLA RENEE DURAN	11/6 -11/21
Total for check number 443206			25.93			
Check Number 443207						
8654	91074903	0	43.29	64327	DURHAM SCHOOL SERVICES, L.P.	KHS NAT HELP FEB 2014
4614	91074903	0	1,114.87	64327	DURHAM SCHOOL SERVICES, L.P.	KHS BAND FEB 2014
4614	91074903	0	43.29	64327	DURHAM SCHOOL SERVICES, L.P.	KHS DRAMA FEB 2014
4614	91074903	0	510.00	64327	DURHAM SCHOOL SERVICES, L.P.	KHS GEN ACT FEB 2014
4614	91075113	0	115.88	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS PALS FEB 2014
4614	91074903	0	1,158.03	64327	DURHAM SCHOOL SERVICES, L.P.	KHS ART FEB 2014
4614	91074903	0	272.57	64327	DURHAM SCHOOL SERVICES, L.P.	KHS CHOIR FEB 2014
1994	91074907	0	5,496.93	64327	DURHAM SCHOOL SERVICES, L.P.	KHS ATHLETICS FEB2014
1994	91074903	0	239.22	64327	DURHAM SCHOOL SERVICES, L.P.	KHS CTE FEB 2014
1994	91074903	0	982.01	64327	DURHAM SCHOOL SERVICES, L.P.	KHS ATHLETIC FEB 2014
1994	91074818	0	5,023.62	64327	DURHAM SCHOOL SERVICES, L.P.	CHS ATHLETICS FEB2014
1994	91074903	0	213.02	64327	DURHAM SCHOOL SERVICES, L.P.	KHS UIL FEB 2014
Total for check number 443207			15,212.73			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 443208</b>						
1994	A255384	0	62.00	63109	KENNETH WINFIELD DUSTIN	3/11 FRHS VS RICHLAND
<b>Total for check number 443208</b>			62.00			
<b>Check Number 443209</b>						
1994	UIL001TC	1	1,050.00	51159	EAGLE MOUNTAIN SAGINAW ISD	PO NEEDED BY 2/21 FOR MEET FEES FOR ACADEMIC TEAM COMPETITION ON 2/22/2014 AT SAGINAW HIGH SCHOOL
<b>Total for check number 443209</b>			1,050.00			
<b>Check Number 443210</b>						
4614	55795-FINAL	0	6,533.00	55777	EDUCATION IN ACTION	
<b>Total for check number 443210</b>			6,533.00			
<b>Check Number 443211</b>						
1994	A255359	0	112.00	54037	RONALD M. EDWARDS	3/11 FRHS VS CHS
<b>Total for check number 443211</b>			112.00			
<b>Check Number 443212</b>						
1994	0140525	1	296.70	53042	EMPIRE PAPER CO	CUSTODIAL EQUIPMENT, TOOLS, PARTS & SUPPLIES, REPAIRS FOR DISTRICT WIDE.
<b>Total for check number 443212</b>			296.70			
<b>Check Number 443213</b>						
1994	A247702	0	112.00	64700	STEVE ENGLAND	3/4 TCHS VS SLAKE
<b>Total for check number 443213</b>			112.00			
<b>Check Number 443214</b>						
1994	00170516	1	300.00	47167	ENTECH SALES AND SERVICE INC	DOOR KEY FOBS FOR BUILDING ACCESS
<b>Total for check number 443214</b>			300.00			
<b>Check Number 443215</b>						
1994	TMEA CONV	0	117.00	64690	SHANNON KAY ERLER	2/12-2/15 SAN ANTONIO
<b>Total for check number 443215</b>			117.00			
<b>Check Number 443216</b>						
4614	AP TEST RFND	0	0.00	64599	STEPHANIE EUBANK	
<b>Total for check number 443216</b>			0.00			
<b>Check Number 443217</b>						
4614	AP TESTING	0	84.00	63038	KATHY EZELL	REFUND
<b>Total for check number 443217</b>			84.00			
<b>Check Number 443218</b>						
1994	A255398	0	72.00	00021634	JIM FERGESON	3/11 FRHS VS RHS
<b>Total for check number 443218</b>			72.00			
<b>Check Number 443219</b>						
1994	2551437	1	25.23	00019780	FISHER SCIENCE EDUCATION	S41264...GLASS DISPOSAL BOXES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2551437	2	46.82	00019780	FISHER SCIENCE EDUCATION	S90619...SIMULATED DIABETES TESTING
1994	2551437	3	21.15	00019780	FISHER SCIENCE EDUCATION	S32641...HEREDITY OF HUMAN TRAITS
1994	2551437	4	7.10	00019780	FISHER SCIENCE EDUCATION	S01972...SLIDE HOLDING FORCEPS
1994	3091158	5	95.20	00019780	FISHER SCIENCE EDUCATION	S10075...ET HUMAN PATHOLOGY SLIDE SET
1994	2551437	6	79.80	00019780	FISHER SCIENCE EDUCATION	S64956...TISSUE DETAIL SLIDE SET
1994	3091158	7	19.01	00019780	FISHER SCIENCE EDUCATION	S04517....MICROBIOLOGY BINGO
Total for check number 443219			294.31			
Check Number 443220						
4614	AP TESTING	0	84.00	56894	ANDREW FORTUNATO	REFUND
Total for check number 443220			84.00			
Check Number 443221						
8674	SUNSHINE ADV	0	400.00	57760	FRANCIS DIANE HONEYCUTT	STAAR SNACKS
Total for check number 443221			400.00			
Check Number 443222						
1994	A247743	0	62.00	61814	MIKE FROST	3/18 TCHS VS CHS
1994	A256107	0	62.00	61814	MIKE FROST	3/13 KHS VS SLAKE
Total for check number 443222			124.00			
Check Number 443223						
1994	A250140	0	77.00	64697	KENNETH GHORMLEY II	2/18 SAGINAW VS GUYER
Total for check number 443223			77.00			
Check Number 443224						
1994	A247741	0	112.00	41341	ART GIESLER	3/18 TCHS VS NWHS
Total for check number 443224			112.00			
Check Number 443225						
4614	AP TEST RFND	0	0.00	64670	SHYANNE GINES	3 TEST
Total for check number 443225			0.00			
Check Number 443226						
2404	003931	1	706.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	A1G24AV: HP PROBOOK 6470B NOTEBOOK PC, WITH MOBILE INTEL HM76
2404	003931	2	46.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	U4414E: 9X5 NEXT-BUSINESS-DAY ON-SITE COVERAGE, 3 YEARS-3/3/0 UPGRADE
2404	004085	3	139.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	A7E36AA#ABA:HP 120W ADV. DOCKING STATION
Total for check number 443226			891.00			
Check Number 443227						
4614	3306	1	52.00	62853	PETER DARBY FRANZ	BAND SHIRTS SMALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	3306	2	52.00	62853	PETER DARBY FRANZ	BAND SHIRTS - MEDIUM
Total for check number 443227			104.00			
Check Number 443228						
8654	2/14 LESSONS	0	30.00	64335	CHRISTIAN ALEXANDER GONZALEZ	02/06,02/20,02/27
Total for check number 443228			30.00			
Check Number 443229						
2404	9379662126	1	18.74	00001173	W.W. GRAINGER, INC.	CAFE AND KITCHENS PARTS ABD SUPPLIES DISTRICT WIDE
2404	9390062801	1	136.18	00001173	W.W. GRAINGER, INC.	CAFE AND KITCHENS PARTS ABD SUPPLIES DISTRICT WIDE
4614	9372150533	1	255.78	00001173	W.W. GRAINGER, INC.	BRADY CUSTOM TRAFFIC SIGN
4614	9371295149	2	228.78	00001173	W.W. GRAINGER, INC.	LYLE SIGN
4614	9370861388	2	355.88	00001173	W.W. GRAINGER, INC.	LYLE SIGN
4614	9370861388	3	529.48	00001173	W.W. GRAINGER, INC.	TAPCO POST U
4614	9370861388	4	219.50	00001173	W.W. GRAINGER, INC.	TAPCO SIGN HARDWARE
4614	9370861388	5	76.59	00001173	W.W. GRAINGER, INC.	RAE PAVEMENT STENCIL HANDICAP
4614	9370861388	6	129.54	00001173	W.W. GRAINGER, INC.	RAE PAVEMENT STENCIL-NUMBERS
4614	9370861388	7	51.09	00001173	W.W. GRAINGER, INC.	PARKING LOT PLASTIC STENCIL
4614	9370861388	8	124.02	00001173	W.W. GRAINGER, INC.	LYLE PARKING LOT SIGN HANDICAP
Total for check number 443229			2,125.58			
Check Number 443230						
1994	A247742	0	40.00	63101	HEATHER L GRIMES	3/18 TCHS VS NWHS
1994	A247703	0	40.00	63101	HEATHER L GRIMES	3/4 TCHS VS SLAKE
Total for check number 443230			80.00			
Check Number 443231						
1994	A247706	0	40.00	63100	ZACHARY RYAN GRIMES	3/4 TCHS VS SLAKE
1994	A247737	0	40.00	63100	ZACHARY RYAN GRIMES	3/18 TCHS VS NWHS
Total for check number 443231			80.00			
Check Number 443232						
1994	A247370	0	77.00	54450	GARY GUEHLER	3/7 KHS VS SLAKE
Total for check number 443232			77.00			
Check Number 443233						
1994	A250522	0	112.00	61612	JOHN HATLEY	3/11 KSH VS HALTOM
Total for check number 443233			112.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 443234</b>						
1994	A247727	0	122.00	61666	COURTNEY HAVEMAN	3/10 TCHS VS FRHS/HHS
1994	A254913	0	77.00	61666	COURTNEY HAVEMAN	3/4 KSH VS HALTOM
Total for check number 443234			199.00			
<b>Check Number 443235</b>						
1994	A247729	0	122.00	47990	MARK HAVEMAN	3/10 TCHS VS FRHS /HH
1994	A254910	0	152.00	47990	MARK HAVEMAN	3/4 KHS VS DGHS/HHS
Total for check number 443235			274.00			
<b>Check Number 443236</b>						
4614	TESTING RFND	0	84.00	64661	MIKE HAWKINS	
Total for check number 443236			84.00			
<b>Check Number 443237</b>						
1994	A255362	0	112.00	00023966	BONNIE HELDMAN	3/11 FRHS VS CHS
Total for check number 443237			112.00			
<b>Check Number 443238</b>						
1994	CHS ENTRY	0	0.00	51946	HIGH SCHOOL VASE REGION 11N	
Total for check number 443238			0.00			
<b>Check Number 443239</b>						
1994	14-1159	1	833.00	47166	HIRED HANDS INC	ENCUMBERING FUNDS FOR INTERPRETATION SERVICES TO BE USED FOR CAMPUS MEETINGS.
Total for check number 443239			833.00			
<b>Check Number 443240</b>						
1994	0974577	0	364.52	54055	HOME DEPOT CREDIT SERVICE	P O 14000107
Total for check number 443240			364.52			
<b>Check Number 443241</b>						
1994	5163909	0	250.00	00024631	HOME DEPOT CREDIT SERVICES	P O 14002331
Total for check number 443241			250.00			
<b>Check Number 443242</b>						
1994	A250041	0	92.00	56458	BECKY HORNISHER	3/4 CHS VS FRHS
Total for check number 443242			92.00			
<b>Check Number 443243</b>						
1994	A250139	0	77.00	64696	DENNIS HOWARD	2/18 SAGINAW /GUYER
Total for check number 443243			77.00			
<b>Check Number 443244</b>						
4614	TCHS 5/3/14	1	500.00	00022949	EVERGREEN ALLIANCE GOLF LIMITED, LP	DEPOSIT FOR IRON HORSE GOLF TOURNAMENT
Total for check number 443244			500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 443245</b>						
1994	REIMB 3/6/14	1	45.00	00023027	JAMES B ZARING	REIMBURSEMENT FOR ONE SEASON OF TRACK AND FIELD WEBSITE SUPPORT FROM ATHLETIC.NET PER ATTACHED RECEIPT. LORI TUDOR APPROVAL ALSO ATTACHED
<b>Total for check number 443245</b>			45.00			
<b>Check Number 443246</b>						
1994	S5691787.002	1	1,725.40	59754	JANPAK OF TEXAS, INC.	112391 CLR200540 AFF FT100-1 2-PLY FACIAL TISSUE BLEACHED CORONET BOXED 100/BX 30BX/CS
1994	S5691787.001	1	862.70	59754	JANPAK OF TEXAS, INC.	112391 CLR200540 AFF FT100-1 2-PLY FACIAL TISSUE BLEACHED CORONET BOXED 100/BX 30BX/CS
1994	S5691787.001	2	502.62	59754	JANPAK OF TEXAS, INC.	1099 DRT 6OZ FOAM CUPS
1994	S5691787.001	3	401.60	59754	JANPAK OF TEXAS, INC.	1214 DRT 16OZ FOAM CUPS
<b>Total for check number 443246</b>			3,492.32			
<b>Check Number 443247</b>						
1994	A250141	0	40.00	64695	MARK JASKULSKE	2/18 SAGINAW/GUYER
<b>Total for check number 443247</b>			40.00			
<b>Check Number 443248</b>						
1994	140303150060	1	38.10	55995	DELI MANAGEMENT INC	ORDERING FOOD FOR WORKING LUNCH: LEARNING COORDINATOR- ELA INTERVIEWS DATES: 02/28/14 AND 03/03/14 TIME: 11:00 AM - 5:00 PM LOCATION : ED CENTER
1994	140226150050	1	34.53	55995	DELI MANAGEMENT INC	ORDERING FOOD FOR WORKING LUNCH: LEARNING COORDINATOR- ELA INTERVIEWS DATES: 02/28/14 AND 03/03/14 TIME: 11:00 AM - 5:00 PM LOCATION : ED CENTER
<b>Total for check number 443248</b>			72.63			
<b>Check Number 443249</b>						
4614	PLAYOFF BB	0	50.00	55239	JEFFREY J BRADLEY	QUARTER FINALS ABILEN
<b>Total for check number 443249</b>			50.00			
<b>Check Number 443250</b>						
1994	A250156	0	87.00	64694	THEDON JONES	BHS VS TRIMBLE TECH.
<b>Total for check number 443250</b>			87.00			
<b>Check Number 443251</b>						
2404	LUNCH REFUND	0	14.45	62629	TRACY JONES	ALEXANDRA JONES
<b>Total for check number 443251</b>			14.45			
<b>Check Number 443252</b>						
1994	A255396	0	137.00	62967	JEFF KAPENA	3/18 FRHS VS SLAKE
<b>Total for check number 443252</b>			137.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 443253</b>						
1994	061256	1	10.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE SPELLING BEE TROPHY
1994	061256	2	9.50	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE SPELLING BEE TROPHY
4614	061256	3	9.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE SPELLING BEE TROPHY
4614	061256	4	20.00	60194	KELLER TROPHY AND AWARDS, LTD	PARTICIPATION RIBBON
Total for check number 443253			48.50			
<b>Check Number 443254</b>						
8654	2/14 LESSONS	0	28.00	56060	JAMES EDWARD KERR	
Total for check number 443254			28.00			
<b>Check Number 443255</b>						
1994	A247728	0	122.00	64455	JAMES B KIMBALL	3/10 TCHS VS FR/HHS
Total for check number 443255			122.00			
<b>Check Number 443256</b>						
1994	A251790	0	112.00	59091	KEITH ALLEN KING	3/4 CHS VS KHS
Total for check number 443256			112.00			
<b>Check Number 443257</b>						
4614	A254974	0	120.00	64699	DAVID KIRKLAND	3/7 KHS TOURN
Total for check number 443257			120.00			
<b>Check Number 443258</b>						
1994	A247723	0	92.00	64563	DAVID KOLE	3/18 TCHS VS KHS
1994	A247709	0	92.00	64563	DAVID KOLE	3/4 TCHS VS RHS
Total for check number 443258			184.00			
<b>Check Number 443259</b>						
1994	A249999	0	112.00	63162	PAUL LATHAM	3/4 CHS VS KHS
Total for check number 443259			112.00			
<b>Check Number 443260</b>						
1994	A256105	0	62.00	60739	CURTIS K. LEWIS	3/11 KHS VS NWHS
Total for check number 443260			62.00			
<b>Check Number 443261</b>						
1994	264842	1	18,354.00	64308	DD OFFICE PRODUCTS	SOL COPY PAPER, 8 1/2 X 11, 20LBS 96 BRIGHT
Total for check number 443261			18,354.00			
<b>Check Number 443262</b>						
1994	26703	1	1,780.00	00008566	LONE STAR COMMUNICATIONS, INC	PROJECTOR INPUT PLATES-INSTALLED AT PHI (2) ON SIDE OF STAGE AND BACK WALL OF CAFETERIA FACING STAGE
Total for check number 443262			1,780.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 443263</b>						
1994	16319	1	18.72	41398	LOWE'S COMPANIES INC	** DO NOT FAX ** OPERATIONS DISTRICT WIDE CUSTODIAL PARTS & REPAIRS.
<b>Total for check number 443263</b>			18.72			
<b>Check Number 443264</b>						
1994	A250145	0	87.00	64693	STEPHEN MANKIN	2/21 BHS /TRIMBLE TEC
<b>Total for check number 443264</b>			87.00			
<b>Check Number 443265</b>						
1994	A247708	0	77.00	53863	STEVE MARTIN	3/4 TCHS VS RHS
1994	A254871	0	92.00	53863	STEVE MARTIN	2/28 KHS VS FRHS
<b>Total for check number 443265</b>			169.00			
<b>Check Number 443266</b>						
1994	A254874	0	122.00	64656	JASON MARTINEZ	3/7 KHS VS SLAKE
<b>Total for check number 443266</b>			122.00			
<b>Check Number 443267</b>						
1994	REG 7/21-23	1	155.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	REGISTRATION FOR NANCY CARR, CAMT CONF, 7/21-7/23, FORT WORTH
<b>Total for check number 443267</b>			155.00			
<b>Check Number 443268</b>						
1994	06535	1	440.00	54089	MATHWARM-UPS.COM	4TH GRADE COUNTDOWN TO MATH STAAR
1994	06535	2	250.00	54089	MATHWARM-UPS.COM	4TH GRADE COUNTDOWN TO THE MATH STAAR FAST FOCUS
1994	06535	3	250.00	54089	MATHWARM-UPS.COM	3RD GRADE COUNTDOWN TO THE MATH STAAR FAST FOCUS
1994	06535	4	440.00	54089	MATHWARM-UPS.COM	3RD GRADE COUNTDOWN TO MATH STAAR
1994	06535	99	25.00	54089	MATHWARM-UPS.COM	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 443268</b>			1,405.00			
<b>Check Number 443269</b>						
4614	486601-0	1	97.05	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# FRKSA309 FRANKLIN SPELING ACE WITH THESAURUS
<b>Total for check number 443269</b>			97.05			
<b>Check Number 443270</b>						
1994	SEPT -13 MLG	0	47.18	63877	KAWANA LAVON MCCLLOUD	9/03-9/30
<b>Total for check number 443270</b>			47.18			
<b>Check Number 443271</b>						
1994	79520835001	1	69.09	00003312	MCGRAW HILL COMPANIES	ITEM # 078-007-611216-6 - CORRECTIVE READING - DECODING B1
1994	79520835001	2	57.90	00003312	MCGRAW HILL COMPANIES	ITEM # 978-007-612461-9 - READING MASTERY FIRST GRADE - WORKBOOK A



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	79520835001	3	16.50	00003312	MCGRAW HILL COMPANIES	SHIPPING
Total for check number 443271			143.49			
Check Number 443272						
1994	A247721	0	72.00	00013167	ROBERT MCMAHON	3/14 TCHS VS SLAKE
Total for check number 443272			72.00			
Check Number 443273						
1994	AUG-13 MLGE	0	8.53	62385	LAURIE DENISE MEISSNER	8/20-8/28
Total for check number 443273			8.53			
Check Number 443274						
1994	A248919	0	152.00	62960	KYLE E METIVIER	2/28 TCHS VS CHS
Total for check number 443274			152.00			
Check Number 443275						
1994	TRANS RFUND	0	75.00	63725	ERIN MILLER	HEATH MAXWELL
Total for check number 443275			75.00			
Check Number 443276						
1994	TRANS RFUND	0	75.00	63732	TRISH MITCHELL	JOSHUA
Total for check number 443276			75.00			
Check Number 443277						
1994	A256113	0	62.00	63119	RODNEY L MOONEYHAM	3/14 KHS VS CHS
Total for check number 443277			62.00			
Check Number 443278						
1994	0001	1	385.00	64511	CHRISTINE MUELLER	VOCAL CLINICIAN - MASTER CLASS SPRING 2014
Total for check number 443278			385.00			
Check Number 443279						
1994	A254876	0	57.00	47955	JOHN MURPHY	3/7 KHS VS SLAKE
Total for check number 443279			57.00			
Check Number 443280						
1994	A247722	0	62.00	63145	MICHAEL NAVARRE	3/14 TCHS VS SLAKE
Total for check number 443280			62.00			
Check Number 443281						
1994	A250040	0	137.00	60650	WILLIAM F. NELMS	3/4 CHS VS FRHS
1994	A255393	0	62.00	60650	WILLIAM F. NELMS	3/7 FRHS VS HALTOM
Total for check number 443281			199.00			
Check Number 443282						
4614	A254975	0	240.00	64698	JOE NIMOCK	3/8 KHS TOURN
4614	A254970	0	120.00	64698	JOE NIMOCK	3/6 KHS BASEBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 443282			360.00			
Check Number 443283						
4614	45287228	0	4.48	58883	NORTH TEXAS TOLLWAY AUTHORITY	ACCT#2173059
4614	45218126	0	7.00	58883	NORTH TEXAS TOLLWAY AUTHORITY	ACCT#3992889
4614	44971722	0	5.95	58883	NORTH TEXAS TOLLWAY AUTHORITY	ACCT#2413639
4614	45259617	0	15.46	58883	NORTH TEXAS TOLLWAY AUTHORITY	ACCT#4223400
4614	44971741	0	7.01	58883	NORTH TEXAS TOLLWAY AUTHORITY	ACCT#3540660
Total for check number 443283			39.90			
Check Number 443284						
1994	A256101	0	72.00	54634	DAVID NOTTINGHAM	3/11 KHS VS JUSTIN
Total for check number 443284			72.00			
Check Number 443285						
8654	9266 B	0	8,000.00	57839	OMNI FORT WORTH GP CORPORATION	DEPOSIT KHS PROM
Total for check number 443285			8,000.00			
Check Number 443286						
1994	1843550	1	1,180.00	00018611	MILLENNIUM TELCOM DBA ONESOURCE COM	DO NOT FAX OR MAIL PO TO VENDOR METRO INTERNET 10 MB CIRCUIT TO DELL/PLANO OFFICE
1994	1843449	1	22,218.77	00018611	MILLENNIUM TELCOM DBA ONESOURCE COM	DO NOT MAIL OR FAX PO TO VENDOR OPEN PO FOR LOCAL PHONES, INTERNET SERVICES AND LONG DISTANCE & DIRECTORY ASSISTANCE FOR THE DISTRICT
Total for check number 443286			23,398.77			
Check Number 443287						
4614	AP TESTING	0	356.00	59977	SHERRI PARNELL	REFUND
Total for check number 443287			356.00			
Check Number 443288						
1994	A255397	0	137.00	61782	JESUS PARRA	3/18 FRHS VS SLAKE
Total for check number 443288			137.00			
Check Number 443289						
1994	A249923	0	62.00	55740	JOSEPH THOMAS PATMAN	3/11 CHS VS SLAKE
Total for check number 443289			62.00			
Check Number 443290						
1994	A247730	0	122.00	61764	KENNETH L. PENNEY JR.	3/18 TCHS VS KHS
Total for check number 443290			122.00			
Check Number 443291						
8654	LESSONS	0	134.00	58811	ROBERT GARY PHILLIPS	
Total for check number 443291			134.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 443292</b>						
1994	A255400	0	62.00	45862	JODY PINKERTON	3/18 FRHS VS SLAKE
<b>Total for check number 443292</b>			62.00			
<b>Check Number 443293</b>						
1994	BUS REFUND	0	75.00	50733	SHARON POLK	
<b>Total for check number 443293</b>			75.00			
<b>Check Number 443294</b>						
2404	LUNCH REFUND	0	19.00	64015	SEAN POOR	BREANNA & EATHEN
<b>Total for check number 443294</b>			19.00			
<b>Check Number 443295</b>						
4614	AP TEST RFND	0	0.00	64671	NICHOLAS POULSEN	1 TEST
<b>Total for check number 443295</b>			0.00			
<b>Check Number 443296</b>						
1994	2/3-2/24/14	1	91.00	64505	BRITTANY PRIMAVERA	MASTERCLASS CLINICIAN FOR THE SPRING SEMESTER FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 443296</b>			91.00			
<b>Check Number 443297</b>						
1994	A247717	0	40.00	42584	RODOLFO F. RAMIREZ	3/4 TCHS VS RHS
1994	A247731	0	60.00	42584	RODOLFO F. RAMIREZ	3/7 TCHS VS DHS/ NWHS
1994	A255580	0	60.00	42584	RODOLFO F. RAMIREZ	2/28 TCHS VS CHS
<b>Total for check number 443297</b>			160.00			
<b>Check Number 443298</b>						
4614	FEB LESSONS	0	102.00	63982	IRVING RAY	
<b>Total for check number 443298</b>			102.00			
<b>Check Number 443299</b>						
1994	20140223	1	150.00	61719	RICHARD STITZEL	JAZZ BAND CLINICIAN - MARCH 20TH
<b>Total for check number 443299</b>			150.00			
<b>Check Number 443300</b>						
1994	MAR 18 2014	1	322.50	57681	BETHANY RINN	ACCOMPANIMENT FOR FRHS CHOIR FOR THE 2013-2014 SCHOOL YEAR (66 HOURS AT 30.00 WITH A REMAINING \$20.00)
<b>Total for check number 443300</b>			322.50			
<b>Check Number 443301</b>						
4614	BWE DEPOSIT	0	100.00	51705	RIVER LEGACY LIVING FOUNDATION	MAY 6 & 7 2014
<b>Total for check number 443301</b>			100.00			
<b>Check Number 443302</b>						
1994	A255390	0	112.00	48232	MARCUS RODRICK	3/7 FRHS VS KHS
<b>Total for check number 443302</b>			112.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 443303</b>						
4614	PARKING RFND	0	0.00	63718	MELISA RUSSELL	
<b>Total for check number 443303</b>			0.00			
<b>Check Number 443304</b>						
1994	A250685	0	102.00	64692	GARY SCHMIDT JR	3/1 FRHS VS BREWER
<b>Total for check number 443304</b>			102.00			
<b>Check Number 443305</b>						
1994	A248081	0	112.00	52230	JARED MICHAEL SCOBEE	3/4 TCHS VS SLAKE
<b>Total for check number 443305</b>			112.00			
<b>Check Number 443306</b>						
1994	A254875	0	122.00	61639	ROY TIMOTHY SHAKE	3/7 KHS VS SLAKE
<b>Total for check number 443306</b>			122.00			
<b>Check Number 443307</b>						
1994	TRANS RFUND	0	75.00	63767	YVONNE SLIDER	CYVON SLIDER
<b>Total for check number 443307</b>			75.00			
<b>Check Number 443308</b>						
1994	A254911	0	77.00	64467	GERARD SMITH	3/4 KHS VS HALTOM
<b>Total for check number 443308</b>			77.00			
<b>Check Number 443309</b>						
1994	A254872	0	122.00	64571	JORDAN SMITH	2/28 KHS VS FRHS
<b>Total for check number 443309</b>			122.00			
<b>Check Number 443310</b>						
1994	A250036	0	80.00	58651	KATHERINE GAYLE SMITH	3/4 CHS VS FRHS/KHS
1994	A233964	0	20.00	58651	KATHERINE GAYLE SMITH	3/11 CHS VS SLAKE
<b>Total for check number 443310</b>			100.00			
<b>Check Number 443311</b>						
4614	CAMP REFUND	0	70.00	64664	LARRY SMITH	
<b>Total for check number 443311</b>			70.00			
<b>Check Number 443312</b>						
1994	A256104	0	122.00	58961	LEE EDWARD SMITH	3/11 KHS VS NWHS
<b>Total for check number 443312</b>			122.00			
<b>Check Number 443313</b>						
1994	REG 6/9-6/16	1	1,000.00	64610	SNOW, VANCE AND ASSOCIATES	REGISTRATION FOR 10 KISD STAFF MEMBERS TO ATTEND BUILDING CAPACITY IN ASSESSING FOR LEARNING IN HED ISD ON JUNE 9 OR JUNE 16, 2014 PLEASE SEE ATTACHED FORMS
<b>Total for check number 443313</b>			1,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 443314</b>						
8674	270120	0	91.12	48808	SODEXO, INC. & AFFILIATES	
<b>Total for check number 443314</b>			91.12			
<b>Check Number 443315</b>						
4614	AP TESTING	0	84.00	64660	BEATRIZ STARCK	
<b>Total for check number 443315</b>			84.00			
<b>Check Number 443316</b>						
1994	A247701	0	25.00	53294	KEVIN STEVENSON	3/4 TCHS VS SLCHS
1994	A247734	0	20.00	53294	KEVIN STEVENSON	3/11 TCHS VS HALTOM
1994	A247738	0	25.00	53294	KEVIN STEVENSON	3/18 TCHS VS NWHS
1994	A247735	0	25.00	53294	KEVIN STEVENSON	3/14 TCHS VS SLAKE
<b>Total for check number 443316</b>			95.00			
<b>Check Number 443317</b>						
8654	2/14 LESSONS	0	120.00	61282	ETIENNE STOUPIY	2/18 & 2/25
<b>Total for check number 443317</b>			120.00			
<b>Check Number 443318</b>						
1994	2/17-2/28/14	1	1,820.00	62282	SUPERIOR PEDIATRIC CARE, INC.	CONTRACT SERVICE FOR OCCUPATIONAL THERAPY SERVICES FOR FEBRUARY 2014 - JUNE 2014
1994	2/16-2/28/14	1	13,780.00	62282	SUPERIOR PEDIATRIC CARE, INC.	CONTRACT SERVICE FOR OCCUPATIONAL THERAPY SERVICES FOR SEPTEMBER, 2013 - FEBRUARY, 2014
<b>Total for check number 443318</b>			15,600.00			
<b>Check Number 443319</b>						
1994	031714	1	500.00	61289	SUSAN PICKENS	REHEARSAL & CONCERT ACCOMPANIST FOR HMS CHOIR UIL CONCERT/SIGHT READING CONTEST MARCH 6, 2014
<b>Total for check number 443319</b>			500.00			
<b>Check Number 443320</b>						
4614	TESTING RFND	0	84.00	64658	PAULA TAFT	
<b>Total for check number 443320</b>			84.00			
<b>Check Number 443321</b>						
4614	EDU20	1	325.00	50237	TEXAS STATE HISTORICAL ASSOCIATION	CHECK REQUESTED FOR REGISTRATION FEE FOR STUDENTS ATTENDING THE STATE HISTORY FAIR IN AUSTIN, TX , MAY 2 & 3, 2014.
<b>Total for check number 443321</b>			325.00			
<b>Check Number 443322</b>						
4614	N19652	1	156.45	43875	SCREEN GRAPHIX **USE V#66895**	SEE ATTACHED ORDER FORM FOR IES CUP STACKING T-SHIRTS. EXTRACURRICULAR TEAM.
<b>Total for check number 443322</b>			156.45			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 443323</b>						
1994	695607	1	268.30	45969	THE HON COMPANY	H107820.FF HON QUARTER ROUND BOOKCASE
1994	681271	1	148.88	45969	THE HON COMPANY	H4001 CHAIR GRADE III FABRIC - BLACK
1994	681267	1	1,107.96	45969	THE HON COMPANY	H2093 GR III-HON PILLOW SOFT GUEST CHAIRS-BLACK VINYL
1994	681267	2	65.00	45969	THE HON COMPANY	INSTALLATION
1994	695607	2	35.00	45969	THE HON COMPANY	INSTALLATION
1994	681271	2	35.00	45969	THE HON COMPANY	INSTALLATION
<b>Total for check number 443323</b>			1,660.14			
<b>Check Number 443324</b>						
1994	4692775	1	599.99	53249	THE LAMPO GROUP, INC	PKGWITH10HIGH....2014 COMPLETE TEACHER PACKAGE
1994	4692775	2	399.80	53249	THE LAMPO GROUP, INC	9781936948123...2014 HIGH SCHOOL STUDENT TEXTBOOKS
1994	4692775	99	79.98	53249	THE LAMPO GROUP, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 443324</b>			1,079.77			
<b>Check Number 443325</b>						
4614	140127001	0	100.00	55026	THE UNIVERSITY OF TEXAS ARLINGTON	KHS AVID STUDENTS
<b>Total for check number 443325</b>			100.00			
<b>Check Number 443326</b>						
1994	A250154	0	87.00	64691	MARVIN TIMMONS	2/21 BHS /TRIMBLE TEC
<b>Total for check number 443326</b>			87.00			
<b>Check Number 443327</b>						
1994	FEB 27 2014	1	250.00	52450	CHERRIE TOWNSEND	UIL CHOIR CLINICS - FEBRUARY 27, 2014
<b>Total for check number 443327</b>			250.00			
<b>Check Number 443328</b>						
1994	8954855R1	1	70.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	8950860R1	1	311.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	8935056R1	1	1,830.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	8895351R1	1	214.00	00012204	TRANE U.S. INC.	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 443328</b>			2,425.00			
<b>Check Number 443329</b>						
1994	A250680	0	137.00	64466	THOMAS TREIMEL	2/28 FRHS VS KHS
<b>Total for check number 443329</b>			137.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 443330</b>						
1994	A250682	0	92.00	56599	TROY M.W. DODGE	2/28 FRHS VS KHS
<b>Total for check number 443330</b>			92.00			
<b>Check Number 443331</b>						
1994	41390699-00	1	241.11	00002084	UNITED REFRIGERATION INC	FOR THE PURCHASE OF A/C PARTS AND FREEZER PART DISTRICT WIDE USAGE
1994	41434596-00	1	400.92	00002084	UNITED REFRIGERATION INC	FOR THE PURCHASE OF A/C PARTS AND FREEZER PART DISTRICT WIDE USAGE
1994	41435411-00	1	212.64	00002084	UNITED REFRIGERATION INC	FOR THE PURCHASE OF A/C PARTS AND FREEZER PART DISTRICT WIDE USAGE
1994	41438336-00	1	34.80	00002084	UNITED REFRIGERATION INC	FOR THE PURCHASE OF A/C PARTS AND FREEZER PART DISTRICT WIDE USAGE
1994	41451428-00	1	86.46	00002084	UNITED REFRIGERATION INC	FOR THE PURCHASE OF A/C PARTS AND FREEZER PART DISTRICT WIDE USAGE
1994	41467036-00	1	58.00	00002084	UNITED REFRIGERATION INC	FOR THE PURCHASE OF A/C PARTS AND FREEZER PART DISTRICT WIDE USAGE
1994	41493222-00	1	650.80	00002084	UNITED REFRIGERATION INC	FOR THE PURCHASE OF A/C PARTS AND FREEZER PART DISTRICT WIDE USAGE
1994	41508944-00	1	264.88	00002084	UNITED REFRIGERATION INC	FOR THE PURCHASE OF A/C PARTS AND FREEZER PART DISTRICT WIDE USAGE
1994	41541851-00	1	12.35	00002084	UNITED REFRIGERATION INC	FOR THE PURCHASE OF A/C PARTS AND FREEZER PART DISTRICT WIDE USAGE
1994	41466781-00	1	491.36	00002084	UNITED REFRIGERATION INC	FOR THE PURCHASE OF A/C PARTS AND FREEZER PART DISTRICT WIDE USAGE
<b>Total for check number 443331</b>			2,453.32			
<b>Check Number 443332</b>						
1994	*90-0392656	0	3,245.00	64254	UNITED STATES TREASURY	INV#3036 & 3037
<b>Total for check number 443332</b>			3,245.00			
<b>Check Number 443333</b>						
1994	REG 7/8-7/13	1	425.00	62455	URBAN SUPERINTENDENTS ASSOC OF AMER	REGISTRATION FEE FOR RANDY REID FOR 2014 USAA SUMMER ACADEMY
<b>Total for check number 443333</b>			425.00			
<b>Check Number 443334</b>						
8654	5538	0	10,120.40	62773	TERENCE KITCHENS	KELLER HS SENIORS
<b>Total for check number 443334</b>			10,120.40			
<b>Check Number 443335</b>						
8654	FEB LESSONS	0	153.00	62545	MARI ESABEL VALVERDE	
4614	DEC -13	0	126.00	62545	MARI ESABEL VALVERDE	12/3-12/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	JAN-14 LESS	0	143.00	62545	MARI ESABEL VALVERDE	1/7-1/29
Total for check number 443335			422.00			
Check Number 443336						
1994	A247724	0	92.00	62965	JEFFREY WALKIEWICZ	3/18 TCSH VS KHS
Total for check number 443336			92.00			
Check Number 443337						
1994	FEB 2014	1	875.00	55807	DAVID WARD	PIANO ACCOMPANIMENT FOR THE 2013-2014 SCHOOL YEAR (35.00 PER HOUR)
Total for check number 443337			875.00			
Check Number 443338						
1994	A247707	0	92.00	49872	DAVID WARNER	3/4 TCHS VS RHS
Total for check number 443338			92.00			
Check Number 443339						
1994	A256111	0	62.00	55629	DOUG WASIAK	3/14 KHS VS CHS
1994	A256115	0	62.00	55629	DOUG WASIAK	3/18 KHS VS FRHS
Total for check number 443339			124.00			
Check Number 443340						
1994	A248089	0	152.00	61751	DOUGLAS W. WIERSIG	2/28 TCHS VS CHS
Total for check number 443340			152.00			
Check Number 443341						
1994	A250138	0	77.00	58845	ROBERT M. WILLIAMS JR.	2/18 SAGINAW/GUYER
Total for check number 443341			77.00			
Check Number 443342						
1994	A247740	0	112.00	60708	ARCHIE WOOLEY	3/18 TCHS VS NWHS
Total for check number 443342			112.00			
Check Number 443343						
1994	A254870	0	137.00	62943	PAUL WORSHAM	2/28 KHS VS FRHS.
Total for check number 443343			137.00			
Check Number 443344						
8654	2/14 LESSONS	0	140.00	40038	ALEXANDER YESELSON	02/5-2/27
Total for check number 443344			140.00			
Check Number 443345						
8654	9257	0	395.00	64518	YOUTH EDUCATION IN THE ARTS, INC.	REMO INVITATIONAL
Total for check number 443345			395.00			
Check Number V9752						
1994	4276635436	1	146.00	00005868	APPLE COMPUTER INC	PART #MD506LL/A APPLE 85W MAGSAFE 2 POWER ADAPTER (FOR MACBOOK PRO WITH RETINA DISPLAY)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	4274421876	1	73.00	00005868	APPLE COMPUTER INC	SEE ATTACHED QUOTE PART # MC556LL/B POWER CORD FOR ART TEACHER LAPTOP FOR CLASSROOM USE
1994	4261089993	1	675.00	00005868	APPLE COMPUTER INC	MC552ZM/B 30 PIN-APPLE DOCK CONNECTOR TO VGA ADAPTER
4614	4265604232	1	7,580.00	00005868	APPLE COMPUTER INC	BG701LL/A IPAD2 16GB WITH WIFI BLACK 10 PACK PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1994	4260851907	2	198.00	00005868	APPLE COMPUTER INC	MD199LL/A APPLE TV
1994	4260942408	3	52.50	00005868	APPLE COMPUTER INC	MC838ZM/B APPLE HDMI TO HDMI CABLE
<b>Total for check number V9752</b>			<b>8,724.50</b>			
<b>Check Number V9753</b>						
1994	32576	1	86.00	47446	B&B ATHLETICS	COACHES SWEATPANTS FOR JOE KRZNRICH AND DOUG SPORRER
1994	32576	2	5.85	47446	B&B ATHLETICS	SHIPPING
<b>Total for check number V9753</b>			<b>91.85</b>			
<b>Check Number V9754</b>						
1994	759914	1	10.00	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMA STICKERS- WITH HONORS BAR-GOLD
1994	759914	2	15.00	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMA STICKERS- WITH HIGH HONORS
1994	759914	3	2.50	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMA STICKERS- WITH HIGHEST HONORS
1994	759914	4	7.64	00001788	COMMEMORATIVE BRANDS, INC.	FREIGHT
<b>Total for check number V9754</b>			<b>35.14</b>			
<b>Check Number V9755</b>						
1994	IN 2751109	1	35.82	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE FUNDAMENTAL 5 BY SEAN CAIN AND MIKE LAIRD
1994	IN 2751109	2	22.63	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TEN MINUTE INSERVICE BY TODD WHITAKER
<b>Total for check number V9755</b>			<b>58.45</b>			
<b>Check Number V9756</b>						
1994	2750756	1	10.87	00009229	DICK BLICK CO	61762-1001 RHINESTONES 375PC ASSORTED
1994	2752624	1	63.61	00009229	DICK BLICK CO	ITEM 21218-1109/CRAYOLA CLASSIC MRKR BX/256 BRD CLASSICPK
1994	2752624	2	45.12	00009229	DICK BLICK CO	ITEM #21315-2003/SHARPIE ULTRA FINE BLK 0.3MM
1994	2750756	2	4.23	00009229	DICK BLICK CO	60772-2050 PONY BEADS BLK OPAQ 1000 PC
1994	2752624	3	37.92	00009229	DICK BLICK CO	ITEM #21316-2001/SHARPIE FINE PT MRKR BLK FINE
1994	2750756	3	4.23	00009229	DICK BLICK CO	60772-1040 PONY BEADS WHT OPAQ 1000PC
1994	2752624	4	111.18	00009229	DICK BLICK CO	ITEM #30502-0050/NO 20 VERSA CLAY !F 50 LB
1994	2750756	4	12.34	00009229	DICK BLICK CO	60712-0000 POLISHED NAT BEAD BOX 240 POLISH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2752624	5	17.43	00009229	DICK BLICK CO	ITEM #23085-1001/SAF REL PNTED SURF/GLASS TAPE 1INX60YD
1994	2750756	5	14.39	00009229	DICK BLICK CO	61544-1001 OLD WORLD BEADS 1LB ASRTMNT
1994	2777544	6	-29.76	00009229	DICK BLICK CO	ITEM #23810-1105/ELMERS GLUE 7 5/8OZ SCHOOL
1994	2752624	6	29.76	00009229	DICK BLICK CO	ITEM #23810-1105/ELMERS GLUE 7 5/8OZ SCHOOL
1994	2750756	6	12.22	00009229	DICK BLICK CO	60776-1001 OLD WORLD BEADS METAL ASSORT 1LB BAG
1994	2781813	6	29.76	00009229	DICK BLICK CO	ITEM #23810-1105/ELMERS GLUE 7 5/8OZ SCHOOL
1994	2752624	7	9.81	00009229	DICK BLICK CO	ITEM #02916-1007/MOD PODGE QUART
1994	2750756	7	65.16	00009229	DICK BLICK CO	60774-1009 BEADS FOR BEGINNERS CLASS KIT
1994	2750756	8	12.12	00009229	DICK BLICK CO	65104-1009 BLUNT TAPSTRY NEEDLE NO13 12/PK
1994	2752624	8	12.78	00009229	DICK BLICK CO	ITEM #68379-1001/WIPE CLEAN DOODLES SC 20/PK BOOK
1994	2750756	9	1.65	00009229	DICK BLICK CO	65103-1009 BENDBLE BLUNT NEEDLE PLASTIC 12/PK
1994	2752624	9	7.38	00009229	DICK BLICK CO	ITEM # 67700-1001/ANGRY BIRDS SC 64/PK BOOK
1994	2750756	10	8.20	00009229	DICK BLICK CO	62981-1006 BEADING NEELDE XFINE W/THEADR 6PC
1994	2752624	10	7.38	00009229	DICK BLICK CO	ITEM # 69523-1013/DISNEY CARTOON BOOK ENCHANTED PRINCESSES
1994	2752624	11	65.29	00009229	DICK BLICK CO	ITEM #10081-1023/CANSON WC PK 9X12 500SHT PK
1994	2750756	11	15.42	00009229	DICK BLICK CO	61411-1004 PLASTIBANDS 4IN BOX OF 100
1994	2750756	12	11.88	00009229	DICK BLICK CO	61411-1002 PLASTIBANDS 2-1/8IN 200 BOX
1994	2752624	12	32.76	00009229	DICK BLICK CO	ITEM #23884-1008/ALEENES TACKY GLUE 8OZ SQZ
1994	2750756	13	38.07	00009229	DICK BLICK CO	01301-1009 JACQUARD TIE DYE KIT
1994	2750756	14	26.46	00009229	DICK BLICK CO	55424-1012 BARGAIN ELEM RULERS 12PK
1994	2750756	15	48.00	00009229	DICK BLICK CO	55430-1024 BLICK ALUM RULER 24IN
1994	2750756	16	42.72	00009229	DICK BLICK CO	55430-1018 BLICK ALUM RULER 18IN
1994	2750756	17	11.88	00009229	DICK BLICK CO	55475-1006 C-THRU TEMPLATES 6IN
1994	2750756	18	9.96	00009229	DICK BLICK CO	55475-1068 C-THRU TEMPLATES 6.75IN
1994	2750756	19	9.96	00009229	DICK BLICK CO	55475-1008 C-THRU TEMPLATES 8 IN
1994	2750756	20	43.90	00009229	DICK BLICK CO	21403-2000 BOSTON 1800 ELC SHRP BLACK
1994	2750756	21	30.69	00009229	DICK BLICK CO	21511-1012 PEEL OFF MAGIC RUB DOZEN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2750756	22	17.40	00009229	DICK BLICK CO	21508-0000 FACTIS EX SOFT ERASR ERASER
1994	2750756	23	37.68	00009229	DICK BLICK CO	20341-4002 BLICK CEDAR PENCIL NO2 YLW HEX 12/PK ZZ
1994	2750756	24	16.49	00009229	DICK BLICK CO	68186-1001 DOODLES UNLEASHED SC 128/PK BOOK
1994	2828874	25	10.26	00009229	DICK BLICK CO	58468-1005 SENSOFT SCISSORS 5IN LEFT HANDED
1994	2750756	26	31.60	00009229	DICK BLICK CO	57609-1007 PRECISION SCISSORS 7IN
1994	2750756	27	31.60	00009229	DICK BLICK CO	23631-1049 SUREBONDER GLUE GUN COOL SHT CLR 4 IN 15P
1994	2750756	28	61.20	00009229	DICK BLICK CO	23601-0100 GLUE GUN MINI HI TEMP
1994	2750756	29	40.80	00009229	DICK BLICK CO	33400-1435 ALUMINUM WIRE 14 GAUGE 350FT
1994	2750756	30	7.95	00009229	DICK BLICK CO	62984-8543 JUTE TWINE 3PLY NTRL 219FT TUBE
1994	2750756	31	17.26	00009229	DICK BLICK CO	02982-0109 WINDOW WRITER 10 CLR SET
1994	2750756	32	6.38	00009229	DICK BLICK CO	00206-1001 FACE PAINT JUMBO VIVID CRAYON SET
1994	2750756	33	6.38	00009229	DICK BLICK CO	00206-1002 FACE PAINT JUMBO PEARL CRAYON
1994	2750756	34	6.38	00009229	DICK BLICK CO	00206-1003 FACE PAINT JUMBO BRIGHT CRAYON
1994	2750756	35	6.38	00009229	DICK BLICK CO	00206-1004 FACE PAINT JUMBO BRILLIANT CRAYON
1994	2750756	36	6.98	00009229	DICK BLICK CO	61766-1560 WIGGLE EYES 560PC STACK PACK
1994	2750756	37	18.96	00009229	DICK BLICK CO	63103-1844 COLORFUL PLAS CANVAS CLR 7 MESH 10.5X13.5
1994	2750756	38	37.92	00009229	DICK BLICK CO	63103-1044 COLORFUL PLAS CANVAS WHT 10.5X13.5
1994	2750756	39	28.44	00009229	DICK BLICK CO	63103-5024 COLORFUL PLAS CANVAS LT BLU 10.5X13.5
1994	2750756	40	37.92	00009229	DICK BLICK CO	63103-5034 COLORFUL PLAS CANVAS DK BLU 10.5X13.5
1994	2750756	41	28.44	00009229	DICK BLICK CO	63103-2984 COLORFUL PLAS CANVAS XMAS RED 10.5X13.5
1994	2750756	42	28.44	00009229	DICK BLICK CO	63103-7034 COLORFUL PLAS CANVAS XMAS GRN 10.5X13.5
1994	2750756	43	37.92	00009229	DICK BLICK CO	63103-2054 COLORFUL PLAS CANVAS BLK 10.5X13.5
1994	2750756	44	20.44	00009229	DICK BLICK CO	23602-1004 GLUE STICKS MINI 4IN REG 100 PKG
1994	2750756	45	69.14	00009229	DICK BLICK CO	20519-1109 CRAYOLA CLR PENCIL CLSPK BOX/240
1994	2750756	46	57.50	00009229	DICK BLICK CO	21218-1001 CRAYOLA CLASSIC MRKR BOX 200 FINE CLASS PK
1994	2750756	47	63.61	00009229	DICK BLICK CO	21218-1109 CRAYOLA CLASSIC MRKR BOX/256 BRD CLASSPK
1994	2750756	48	2.99	00009229	DICK BLICK CO	34916-1203 3M SANDPAPER XFINE 9X11 10/PK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2750756	49	42.36	00009229	DICK BLICK CO	33064-1069 CRAFT PLIERS 5PC SET
1994	2750756	50	35.60	00009229	DICK BLICK CO	57609-1008 PRECISION SCISSORS 8IN
1994	2752624	99	84.00	00009229	DICK BLICK CO	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V9756</b>			<b>1,773.19</b>			
<b>Check Number V9757</b>						
4614	13494	1	1,260.00	00001838	BOBBY EVANS SPORTING GOODS INC	ASICS TEAM WARMUP BLK/WHT W/ LOGO
<b>Total for check number V9757</b>			<b>1,260.00</b>			
<b>Check Number V9758</b>						
4614	95935366	1	1,190.00	00001030	SPORT SUPPLY GROUP INC	PLATE LOADED LAT PULLDOWN/ROW MACHINE
1994	95930265	1	174.80	00001030	SPORT SUPPLY GROUP INC	TAKE OFF BOARD ITEM 1200485
4614	95935366	2	14.00	00001030	SPORT SUPPLY GROUP INC	4X84' ROLL MAT TAPE FOR STUDENT WRESTLING MATS
4614	95935366	3	40.00	00001030	SPORT SUPPLY GROUP INC	REPLACEMENT CABLE FOR LAT PULL MACHINE IN STUDENT WEIGHT ROOM
4614	95935366	4	100.00	00001030	SPORT SUPPLY GROUP INC	REPLACEMENT PADS FOR BENCH PRESS MACHINE IN STUDENT WEIGHT ROOM
4614	95935366	5	50.00	00001030	SPORT SUPPLY GROUP INC	REPLACEMENT PADS FOR LEG EXT/CURL MACHINE IN STUDENT WEIGHT ROOM
<b>Total for check number V9758</b>			<b>1,568.80</b>			
<b>Check Number V9759</b>						
1994	5232170	1	31.55	00001096	DEMCO, INC.	P168-0010 PLEXI STICKER HOLDER
1994	5232170	2	32.31	00001096	DEMCO, INC.	P129-1785 SUPER STICK BARCODE LABELS
1994	5232170	3	66.27	00001096	DEMCO, INC.	P142-0428 BOOK SUPPORTS
1994	5232170	4	36.89	00001096	DEMCO, INC.	P128-0061 HUMOR GENRE STICKERS
1994	5232170	5	36.86	00001096	DEMCO, INC.	P121-9584 REALISTIC FICTION GENRE STICKERS
<b>Total for check number V9759</b>			<b>203.88</b>			
<b>Check Number V9760</b>						
1994	INV0651822	1	124.11	00024786	ERIC ARMIN, INC	EMS-534669 EQUIVALENCY, RATIOS, AND PROPORTIONS:
1994	INV0651822	2	195.46	00024786	ERIC ARMIN, INC	EMS-534649 DOUBLE-SIDED FRACTION/PERCENTAGE CIRCLES
1994	INV0651822	3	637.50	00024786	ERIC ARMIN, INC	EMS-534185 SINGLE-SIDED CENTIMETER 9" X 12"
<b>Total for check number V9760</b>			<b>957.07</b>			
<b>Check Number V9761</b>						
2404	93089848	1	398.90	00002082	G C S SERVICE INC	FOOD SERVICE EQUIPMENT REPAIRS DISTRICT WIDE
2404	93237562	1	920.50	00002082	G C S SERVICE INC	FOOD SERVICE EQUIPMENT REPAIRS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2404	93255564	1	236.70	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
2404	93221100	1	768.95	00002082	G C S SERVICE INC	FOOD SERVICE EQUIPMENT REPAIRS DISTRICT WIDE
Total for check number V9761			2,325.05			
Check Number V9762						
1994	0392923	1	81.57	00016493	EDUCATORS OUTLET, INC	ITEM #117901 COMMUNICATOR CLEARBOARD, SET OF 10 FOR TSMS ELA CLASSES
Total for check number V9762			81.57			
Check Number V9763						
1994	384267-3	1	1,410.94	62254	FOLLETT LIBRARY RESOURCES INC.	USE BARCODES 10323348-10323471 DO NOT EXCEED \$2000.
Total for check number V9763			1,410.94			
Check Number V9764						
1994	8743690	1	302.15	00001477	THE PROPHET CORPORATION	45-211 PREMIUM BOWLING CARPET
1994	8739436	5	19.75	00001477	THE PROPHET CORPORATION	20-264 RAINBOW AQUA ANIMAL BEAN BAGS - TURTLES, SET OF 6
Total for check number V9764			321.90			
Check Number V9765						
1994	17738	1	6,930.00	61677	ECHO TOURS & CHARTERS LP	GOTTA GO CHARTER 17738
Total for check number V9765			6,930.00			
Check Number V9766						
2404	0002478820	1	556.34	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES DISTRICT WIDE
2404	0002488136	1	139.75	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES DISTRICT WIDE
2404	0002488236	1	39.80	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES DISTRICT WIDE
Total for check number V9766			735.89			
Check Number V9767						
4614	05809794	1	11.85	00009210	J W PEPPER & SON, INC	ITEM #10061590 - DISNEY ON STAGE TWO PART
4614	05809089	1	106.65	00009210	J W PEPPER & SON, INC	ITEM #10061590 - DISNEY ON STAGE TWO PART
1994	05799040	1	59.95	00009210	J W PEPPER & SON, INC	10070290 POP PARTNERS MUSIC AND CD ACC
4614	05809089	2	59.99	00009210	J W PEPPER & SON, INC	ITEM #10061591 - DISNEY ON STAGE CD P/A
1994	05799040	2	39.00	00009210	J W PEPPER & SON, INC	1034863 YOVIVO CONTORDO
4614	05809089	3	58.50	00009210	J W PEPPER & SON, INC	ITEM #10425520 - ROAR - TWO PART
1994	05799040	3	26.95	00009210	J W PEPPER & SON, INC	10348675 ACC CD
4614	05809089	4	26.99	00009210	J W PEPPER & SON, INC	ITEM #10425522 - ROAR CD P/A
Total for check number V9767			389.88			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V9768</b>						
1994	212285	1	745.27	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	213240	1	345.00	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	213066	1	526.83	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	213065	1	775.48	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	213064	1	839.39	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	212286	1	461.83	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	212172	1	534.17	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	212171	1	775.48	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	211936	1	252.31	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	211935	1	189.57	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	213061	1	3,207.67	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	213239	1	333.47	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
<b>Total for check number V9768</b>			<b>8,986.47</b>			
<b>Check Number V9769</b>						
4614	JOB#32082	0	6,870.00	41224	JOSTENS, INC	CENTRAL HS YRBK 14
<b>Total for check number V9769</b>			<b>6,870.00</b>			
<b>Check Number V9770</b>						
1994	4067112	1	40.00	51405	MUSIC & ARTS CENTER, INC	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number V9770</b>			<b>40.00</b>			
<b>Check Number V9771</b>						
1994	44089	1	595.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1994	44091	1	995.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
<b>Total for check number V9771</b>			<b>1,590.00</b>			
<b>Check Number V9772</b>						
4614	60226031	1	4,935.00	53032	RIDDELL / ALL AMERICAN	41190...REVO SPEED HELMET
4614	60226031	2	868.00	53032	RIDDELL / ALL AMERICAN	SPK- QB/WR SHOULDER PAD M 48260--22
4614	60226031	3	868.00	53032	RIDDELL / ALL AMERICAN	SPK - RB/DB SHOULDER PAD M 48261--22
4614	60226031	4	651.00	53032	RIDDELL / ALL AMERICAN	SPK - RB/DB SHOULDER PAD L 48261--33
4614	60226031	5	651.00	53032	RIDDELL / ALL AMERICAN	SPK- LB/FB SHOULDER PAD L 48263--33
4614	60226031	6	1,302.00	53032	RIDDELL / ALL AMERICAN	SPK- OL/DL SHOULDER PAD 1X 48262--44

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	60226031	99	489.41	53032	RIDDELL / ALL AMERICAN	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V9772</b>			9,764.41			
<b>Check Number V9773</b>						
1994	147263 00	1	2,169.77	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1994	147777 00	1	105.01	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
<b>Total for check number V9773</b>			2,274.78			
<b>Check Number V9774</b>						
4614	W3256685BF	0	4,076.54	00005486	SCHOLASTIC BOOK FAIRS INC	FAIR#3256685
4614	W3230479BF	0	4,785.09	00005486	SCHOLASTIC BOOK FAIRS INC	FAIR#3230479
4614	W3268957BF	0	4,928.86	00005486	SCHOLASTIC BOOK FAIRS INC	FAIR#3268957
<b>Total for check number V9774</b>			13,790.49			
<b>Check Number V9777</b>						
1994	3225216369	1	583.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3225216365	1	870.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3225216367	1	316.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3223599880	1	104.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED CART 7112945730
1994	3225216363	1	1,570.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3224405030	1	26.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ITEM # 812380 STAPLES® REINFORCED FASTENER FOLDER, LETTER, MANILA, 50/BX
1994	3225216364	1	1,905.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3212572185	1	741.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7106083024
1994	3225216366	1	753.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3210565472	1	175.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7106083024

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3225216368	1	941.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3222614393	1	-78.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES
1994	3225216370	1	412.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3225216372	1	557.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3225216360	1	4,598.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES #7114370324
1994	3223052537	1	198.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER # 7112833016 ORDER DETAIL ATTACHED.
1994	3220951267	1	-77.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7106083024
1994	3225216373	1	691.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3225216374	1	479.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3225216371	1	710.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3225216351	1	207.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER#: 7113891663
1994	3225216353	1	121.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7114085286 - SEE ATTACHED FOR ITEM DETAIL
1994	3224405023	1	-93.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED CART 7112945730
1994	3225216357	1	154.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES #7114132768.
1994	3225216358	1	122.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7114161112 \$122.28 SUPPLIES FOR CLASSROOMS
1994	3220951277	1	372.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES
4614	3222614394	1	20.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	NEON POST-IT NOTES
4614	3221732556	1	174.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART 7112427178
1954	3224405039	1	162.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ORDER #7113854203
1954	3224405038	1	219.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ORDER #7113853845
1994	3220951267	2	-294.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7105876582
1994	3210565472	2	663.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7105876582



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3224405023	2	-38.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED QUOTE 1168626
1994	3223599880	2	43.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED QUOTE 1168626
1994	3212572185	2	2,803.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7105876582
1994	3225216355	2	97.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7114086743 - SEE ATTACHED FOR ITEM DETAIL
1994	3225216359	2	39.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7114166923 \$39.32 SUPPLIES FOR CLASSROOM
4614	3222614394	2	7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DRY ERASE STRAIGHT EDGE
1994	3225216354	3	177.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7114085989 - SEE ATTACHED FOR ITEM DETAIL
4614	3222614394	3	9.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SANFORD DRY-ERASE MARKERS NEON
4614	3222614394	4	13.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SANFORD EXPO LOW-ODOR DRY ERASE MARKER CHISEL TIP 12 PK
1994	3222614394	5	104.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	POST IT NOTES 3 X 3 BRIGHT COLORS 12 PK
1994	3222614394	6	172.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	GUMMED PRIVACY TINT #10 BUSINESS ENVELOPES 4/12 H X 9 1/2 WHITE
1994	3222614394	7	24.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES CARD STOCK BLUE LETTER SZ
1994	3222614394	8	24.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES WHIT CARD STOCK LETTER SZ
1994	3222614394	9	24.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES CARD STOCK CANARY LETTER SZ
1994	3222614394	10	11.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	COPY PAPER TAN
1994	3222614394	11	10.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MASTERPIECE STUDIOS PARCHMENT CERTIFICATE PAPER WITH GOLD PORDER 100 PK
1994	3222614394	12	53.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TOP TAB FILE FOLDERS LETTER SIZE- MAINILLA
1994	3222614394	13	17.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TOP TAB MANILLA FILE FOLDERS LETTER SIZE
1994	3222614394	14	26.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SELF ADHESIVE LAMINATION SHEETS, 9 X 12, 50 PK
1994	3222614394	15	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BROTHER PT-90 LABEL MAKER
1994	3222614394	16	19.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LOGITECH WIRELESS MOUSE M325 BLK
1994	3222614394	17	93.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	WESTERN DIGITAL 1 TB MY PASSPORT UTURA PORTABLE 500 GB
1994	3222614394	18	69.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	VERBATIM STORE N GO USB 3.0 HARD DRIVE 500 GB HARD DRIVE
1994	3222614394	19	188.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLANTRONICS CS510 WIRELESS HEADSET
1994	3222614394	20	17.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	RED TOP TAB FILE FOLDERS LETTER SZ
1994	3222614394	21	24.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CARD STOCK IVORY LETTER SZ

Total for check number V9777

21,379.57

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V9778</b>						
1994	IN12631	1	2,720.00	00024252	TEAMLIN LTD	MENS REVERSIBLE BASKETBALL GAME JERSEY, DA #555R, MEN'S REVERSIBLE BASKETBALL GAME SHORT, DA #555P NAVY/WHITE, SIZES & NUMBERS LATER
1994	IN12631	2	50.00	00024252	TEAMLIN LTD	FREIGHT
<b>Total for check number V9778</b>			2,770.00			
<b>Check Number V9779</b>						
1994	104107	1	3,817.00	53373	UNITED WORTH HYDROCHEM	SERVICE / CHEMICALS OPEN / CLOSED LOOPS SERVICE /REPAIR CHILLERS DIST WIDE (USAGE) HVAC
<b>Total for check number V9779</b>			3,817.00			
<b>Check Number WT120325</b>						
1994	2013 TIF	0	2,055,965.93	00005926	CITY OF KELLER	TIF 2013 TAX YEAR
<b>Total for check number WT120325</b>			2,055,965.93			
<b>Check Date 3/26/2014</b>						
<b>Check Number 443346</b>						
4614	A248800	0	112.00	42574	JIM ADKINS	3/1 TCHS TOURN
4614	A250605	0	132.00	42574	JIM ADKINS	2/21 FRHS TOURN
<b>Total for check number 443346</b>			244.00			
<b>Check Number 443347</b>						
4614	FEB LESSONS	0	73.00	64028	ROBYN ALICIA COAD ALBA	
<b>Total for check number 443347</b>			73.00			
<b>Check Number 443348</b>						
4614	A250330	0	162.00	54086	ROBERT ALLERHEILIGEN	1/18 KMS TOURN
<b>Total for check number 443348</b>			162.00			
<b>Check Number 443349</b>						
4614	A255585	0	112.00	43719	DAVID ALVERSON	2/27 TCHS TOURN
<b>Total for check number 443349</b>			112.00			
<b>Check Number 443350</b>						
8654	20085851	0	380.00	49940	DAVIS DREBRODT AND FELDER	CENTRAL HS
<b>Total for check number 443350</b>			380.00			
<b>Check Number 443351</b>						
4614	PER DEIM3/27	1	98.00	47652	AMY DANETTE ST AMA	ADVANCE MEAL MONEY FOR TENNIS TOURNAMENT IN ABILENE TX
<b>Total for check number 443351</b>			98.00			
<b>Check Number 443352</b>						
4614	A250683	0	212.00	63209	CARL ANABLE	3/1 FRHS TOURN
<b>Total for check number 443352</b>			212.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 443353</b>						
4614	FEB LESSONS	0	50.50	49144	ADRIAN ARAMBULA	
<b>Total for check number 443353</b>			50.50			
<b>Check Number 443354</b>						
4614	AP REFUND	0	89.00	57663	CHRISTOPHER ARCHER	JASON ARCHER
<b>Total for check number 443354</b>			89.00			
<b>Check Number 443355</b>						
1994	27398	1	250.00	00024030	ARTEX OVERHEAD DOOR COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE SERVICE REPAIRS DIST WIDE (USAGE)
1994	27368	1	225.00	00024030	ARTEX OVERHEAD DOOR COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE SERVICE REPAIRS DIST WIDE (USAGE)
<b>Total for check number 443355</b>			475.00			
<b>Check Number 443356</b>						
1994	13503	1	12.00	53135	ASIA 2 YOU	DIARY OF A CRICKET
1994	13503	2	12.00	53135	ASIA 2 YOU	TU THUC MEETS A FAIRY
1994	13503	3	12.00	53135	ASIA 2 YOU	THE LEGEND OF ARECA NUTS AND BETEL LEAVES
1994	13503	4	16.00	53135	ASIA 2 YOU	CAY TRE TRAM DOT
1994	13503	5	12.00	53135	ASIA 2 YOU	SEARCHING FOR MOTHER
1994	13503	6	16.00	53135	ASIA 2 YOU	FIVE GOLDEN JARS
1994	13503	7	16.00	53135	ASIA 2 YOU	THE LEGEND OF THE TINY SEA CRAB
1994	13503	8	12.00	53135	ASIA 2 YOU	THE LEGEND OF SWORD LAKE
1994	13503	9	12.00	53135	ASIA 2 YOU	AI MUA HANH TOI
1994	13503	10	6.72	53135	ASIA 2 YOU	SHIPPING & HANDLING
<b>Total for check number 443356</b>			126.72			
<b>Check Number 443357</b>						
1994	GAS MAR 14	0	789.44	00001242	ATMOS ENERGY	WRE
<b>Total for check number 443357</b>			789.44			
<b>Check Number 443358</b>						
1994	3137124680	1	69.99	57115	AUTO ZONE	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
<b>Total for check number 443358</b>			69.99			
<b>Check Number 443359</b>						
4614	A248798	0	112.00	57784	STANLEY BALDYS III	3/1 FRHS JV TOURN
<b>Total for check number 443359</b>			112.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 443360</b>						
4614	A250626	0	62.00	58895	BYRON B. BEALL	2/27 FRHS TOURN
<b>Total for check number 443360</b>			62.00			
<b>Check Number 443361</b>						
4614	1087	0	6,940.00	61394	PROCTER & FRANZKE BIG KAHUNA TEXAS	NRES
<b>Total for check number 443361</b>			6,940.00			
<b>Check Number 443362</b>						
1994	38943	1	26.95	63618	FATHER FLANAGAN'S BOYS' HOME	ITEM # 52-001 - TAKE TWO-SKILL BUIDLING SKITS YOU HAVE TIME TO DO
1994	38943	2	6.50	63618	FATHER FLANAGAN'S BOYS' HOME	SHIPPING AND HANDLING
<b>Total for check number 443362</b>			33.45			
<b>Check Number 443363</b>						
4614	A248799	0	112.00	60709	DENNIS BRAMOW	3/1 TCHS JV TOURN
<b>Total for check number 443363</b>			112.00			
<b>Check Number 443364</b>						
4614	A250613	0	132.00	61951	CURTIS BROWN	2/21 FRHS TOURN
<b>Total for check number 443364</b>			132.00			
<b>Check Number 443365</b>						
1994	A248799	0	45.00	64543	BOBBY BYBEE JR	1/28 FRHS VS RICHLAND
<b>Total for check number 443365</b>			45.00			
<b>Check Number 443366</b>						
4614	EAGLE RIDGE	0	462.50	58659	CASA MANANA, INC	4/2/14
4614	EAGLE RIDGE	0	180.00	58659	CASA MANANA, INC	KINDERGARTEN FT
<b>Total for check number 443366</b>			642.50			
<b>Check Number 443367</b>						
1994	12154	1	228.00	51156	CASTRO ROOFING OF TEXAS LP	MAINTENANCE; ROOFING, GUTTERS, DOWNSPOUTS, ETC. MAINTENANCE SERVICE/ REPAIRS DIST WIDE (USAGE)
1994	12155	1	863.33	51156	CASTRO ROOFING OF TEXAS LP	MAINTENANCE; ROOFING, GUTTERS, DOWNSPOUTS, ETC. MAINTENANCE SERVICE/ REPAIRS DIST WIDE (USAGE)
<b>Total for check number 443367</b>			1,091.33			
<b>Check Number 443368</b>						
1994	3/25/14	1	500.00	51157	COACHING FOR RESULTS, INC.	10 INDIVIDUAL COACHING SESSIONS FOR JOHJANIA NAJERA, GARY MANTZ, SHERI RICH AND SANDY GARZA OCTOBER 1-JUNE 1, 2013
1994	3/25/2014A	1	1,875.00	51157	COACHING FOR RESULTS, INC.	COACHING FOR RESULTS FOR 2013-2014 SCHOOL YEAR
<b>Total for check number 443368</b>			2,375.00			
<b>Check Number 443369</b>						
4614	A250607	0	62.00	47590	RICHARD COLLINS	2/28 FRHS TOURN

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 443369			62.00			
Check Number 443370						
1994	1-198749	1	371.60	59536	COWSER TIRE & SERVICE	FOR THE PURCHASE OF TIRES ETC FOR THE WHTIE FLEET, TRAILERS AND TRACTORS
1994	1-GS196511	1	915.84	59536	COWSER TIRE & SERVICE	FOR THE PURCHASE OF TIRES ETC FOR THE WHTIE FLEET, TRAILERS AND TRACTORS
Total for check number 443370			1,287.44			
Check Number 443371						
1994	3/22/2014	1	150.00	61258	AMANDA ASHLEY COX	CLINICIAN - BAND INSTRUMENT FAIR 3/22/14 (5 HOURS)
Total for check number 443371			150.00			
Check Number 443372						
4614	FEB LESSON	0	182.00	64580	MICAELA DAVILA	
Total for check number 443372			182.00			
Check Number 443373						
4614	JAN LESSONS	0	51.00	51518	JOSEPH G. DAVISSON	KIERIAN / JENIYA
Total for check number 443373			51.00			
Check Number 443374						
1994	5275553-01	1	167.25	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1994	860293-00	1	94.26	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1994	858949-01	1	424.02	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1994	860966-01	1	165.92	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1994	860481-01	1	209.88	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES FOR USE DISTRICT WIDE
1994	860472-01	1	19.60	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1994	860472-00	1	74.50	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1994	859786-01	1	4.19	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
Total for check number 443374			1,159.62			
Check Number 443375						
8654	ORDER #4437	0	455.00	53217	DECA***USE VENDOR # 00014537***	DECA DAYS
Total for check number 443375			455.00			
Check Number 443376						
4614	A255582	0	112.00	58557	FADDY MIKE DIAB	2/27 TCHS JV TOURN

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 443376			112.00			
Check Number 443377						
4614	91075163	0	86.58	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS FEB 2014
4614	91068821	0	228.24	64327	DURHAM SCHOOL SERVICES, L.P.	KMS JAN 2014
1994	91074822	0	52.31	64327	DURHAM SCHOOL SERVICES, L.P.	ELC FEB 2014
1994	91075163	0	79.74	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS BBALL FEB 2014
1994	91074779	1	312,833.10	64327	DURHAM SCHOOL SERVICES, L.P.	----BOARD APPROVED CONTRACT----- CONTRACT FOR 2013-2014 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1994	91075205	1	3,806.60	64327	DURHAM SCHOOL SERVICES, L.P.	----BOARD APPROVED CONTRACT----- CONTRACT FOR 2013-2014 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1994	91075119	1	9,781.20	64327	DURHAM SCHOOL SERVICES, L.P.	----BOARD APPROVED CONTRACT----- CONTRACT FOR 2013-2014 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1994	91074779	2	286,113.42	64327	DURHAM SCHOOL SERVICES, L.P.	-----BOARD APPROVED CONTRACT----- CONTRACT FOR 2013-2014 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
1994	91075116	2	5,239.62	64327	DURHAM SCHOOL SERVICES, L.P.	-----BOARD APPROVED CONTRACT----- CONTRACT FOR 2013-2014 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
Total for check number 443377			618,220.81			
Check Number 443378						
4614	232311	0	795.50	47648	EASY FUNDRAISING IDEAS, INC.	
Total for check number 443378			795.50			
Check Number 443379						
4614	A254999	0	60.00	60465	LEVOIE M EMANUEL II	2/27 KHS JV TOURN
Total for check number 443379			60.00			
Check Number 443380						
4614	JAN/FEB LESS	0	51.00	62568	JOSEPH RYAN ESTES	
Total for check number 443380			51.00			
Check Number 443381						
7804	MARCH-14	0	184,600.08	49594	FIDELTY SECURITY LIFE/ARBOR GROUP	STOP LOSS INSURANCE
Total for check number 443381			184,600.08			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 443382</b>						
1994	REIMBURSEMEN	1	120.00	62183	MIKA FLORES	REIMBURSEMENT FOR ESL SUPPLEMENTAL EXAM REGISTRATION FEE FOR MIKA FLORES PER ATTACHED REIMBURSEMENT CONTRACT.
1994	REIMBURSEMEN	2	52.00	62183	MIKA FLORES	REIMBURSEMENT FOR AMENDING TEACHING CERTIFICATE FOR MIKA FLORES PER ATTACHED RECEIPT & EMAIL FROM MARY MARTIN.
<b>Total for check number 443382</b>			172.00			
<b>Check Number 443383</b>						
4614	A250691	0	115.00	64227	ROBERT FORSYTHE	3/1 FRHS TOURN
<b>Total for check number 443383</b>			115.00			
<b>Check Number 443384</b>						
4614	A255583	0	62.00	57619	WALTER FREILING	2/28 TCHS JV TOURN
<b>Total for check number 443384</b>			62.00			
<b>Check Number 443385</b>						
1994	9380973868	1	407.96	00001173	W.W. GRAINGER, INC.	FOR THE PURCHASE OF TOOLS FOR THE MAINTENANCE DEPARTMENT
1994	9385241063	1	125.26	00001173	W.W. GRAINGER, INC.	FOR THE PURCHASE OF TOOLS FOR THE MAINTENANCE DEPARTMENT
1994	9385241071	1	200.52	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE MAINT. DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	9385971826	1	407.96	00001173	W.W. GRAINGER, INC.	FOR THE PURCHASE OF TOOLS FOR THE MAINTENANCE DEPARTMENT
1994	9381261339	1	668.85	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE MAINT. DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	9380706441	1	201.60	00001173	W.W. GRAINGER, INC.	FOR THE PURCHASE OF TOOLS FOR THE MAINTENANCE DEPARTMENT
<b>Total for check number 443385</b>			2,012.15			
<b>Check Number 443386</b>						
4614	A250627	0	62.00	56605	RICHARD GRAVES	2/27 FRHS JV TOURN
<b>Total for check number 443386</b>			62.00			
<b>Check Number 443387</b>						
1994	112273	1	100.00	62813	DORENDA GREEN	ACCOMPANIMENT FOR REHEARSALS, PERFORMANCES AND CONTESTS FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 443387</b>			100.00			
<b>Check Number 443388</b>						
4614	A248797	0	112.00	61880	STEVE HAMILTON	3/1 TCHS JV TOURN
4614	A250624	0	112.00	61880	STEVE HAMILTON	2/28 FRHS JV TOURN
<b>Total for check number 443388</b>			224.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 443389</b>						
1994	42603	1	3,630.00	57668	EXECUTIVE COACH INC.	CHARTER #42603 FOR KHS THEATRE ATTENDING BARBER'S HILL CLINIC IN MONT BELVIEU LEAVING MARCH 7, 2014 AND RETURNING MARCH 9, 2014
<b>Total for check number 443389</b>			3,630.00			
<b>Check Number 443390</b>						
4614	A250625	0	112.00	60673	WILLIAM ROBERT HUNTER	2/28 FRHS JV TOURN
<b>Total for check number 443390</b>			112.00			
<b>Check Number 443391</b>						
1994	843-214-522	1	484.00	49758	DISTINCTIVE GRAPHICS, INC.	PARTS / SUPPLIES INSIDE SIGNS FOR CLASSROOMS, NAMEPLATES, DOORS DIST WIDE (USAGE) WARE/H
<b>Total for check number 443391</b>			484.00			
<b>Check Number 443392</b>						
4614	MARCH 7 2014	1	1,500.00	55529	JEFF ISLER GOLF	TRACKMAN COMBINE TEST
4614	MARCH 7 2014	2	1,000.00	55529	JEFF ISLER GOLF	VOKEY WEDGES
<b>Total for check number 443392</b>			2,500.00			
<b>Check Number 443393</b>						
1994	10616258	1	461.90	53507	KELLY SERVICES, INC.	TEMP SERVICES FOR HR
<b>Total for check number 443393</b>			461.90			
<b>Check Number 443394</b>						
4614	A250602	0	132.00	59034	BRETT KOEHLER	2/21 FRHS V TOURN
4614	A255584	0	162.00	59034	BRETT KOEHLER	2/28 TCHS JV TOURN
<b>Total for check number 443394</b>			294.00			
<b>Check Number 443395</b>						
4614	A236991	0	0.00	64348	STEVEN SCOTT LAWSON	12/31 HMS TOURN
<b>Total for check number 443395</b>			0.00			
<b>Check Number 443396</b>						
8674	SUNSHINE	0	11.94	58329	LESLI MASSEY CRAIG	BIRTHDAY CELEBRATIONS
<b>Total for check number 443396</b>			11.94			
<b>Check Number 443397</b>						
1994	LFT8324	1	5,995.00	00014728	LEARNING FORWARD TEXAS	CONSULTANTS FEES FOR LEARNING FORWARD TRAINING MODULE: TIPS, TOOLS, AND TECHNIQUES TO COME TRAIN ADMINISTRATIONS ON JANUARY 9, 2014 AND FEBRUARY 27, 2014.
1994	LFT8329	1	2,500.00	00014728	LEARNING FORWARD TEXAS	CONSULTANTS FEES FOR ADDING A THRID TRAINER TO ACCOMODATE 20 MORE PARTICIPANTS ON FEB 27, 2014 FOR TIPS, TOOLS , AND TECHNIQUES FOR PROFESSIONAL LEARNING



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 443397			8,495.00			
Check Number 443398						
1994	01260	1	57.42	41398	LOWE'S COMPANIES INC	FOR THE PURCHASE OF MAINTENANCE/GROUNDS SUPPLIES THROUGHOUT THE DISTRICT
1994	01746	1	21.14	41398	LOWE'S COMPANIES INC	FOR THE PURCHASE OF MAINTENANCE/GROUNDS SUPPLIES THROUGHOUT THE DISTRICT
1994	02909	1	49.85	41398	LOWE'S COMPANIES INC	FOR THE PURCHASE OF MAINTENANCE/GROUNDS SUPPLIES THROUGHOUT THE DISTRICT
Total for check number 443398			128.41			
Check Number 443399						
4614	ADVANCE 3/27	1	1,056.00	47513	MACK WESLEY MADIS	ADVANCE MEAL MONEY FOR STUDENTS ATTENDING TENNIS TOURNAMENT IN ABILENE TX
Total for check number 443399			1,056.00			
Check Number 443400						
4614	PER DEIM3/27	1	98.00	47513	MACK WESLEY MADIS	ADVANCE MEAL MONEY FOR TENNIS TOURNAMENT IN ABILENE TX MAR 27 - 29, 2014
Total for check number 443400			98.00			
Check Number 443401						
4614	FEB LESSONS	0	149.00	61384	ANDREW MARTZ	
Total for check number 443401			149.00			
Check Number 443402						
1994	REGISTRATION	0	1,240.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	
Total for check number 443402			1,240.00			
Check Number 443403						
1994	00294817	1	9.95	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
Total for check number 443403			9.95			
Check Number 443404						
4614	A251706	0	80.00	54601	JOEL MCKELL	1/18 CHS THS/ BHS
Total for check number 443404			80.00			
Check Number 443405						
4614	A250649	0	132.00	00013835	KEITH MEARS	2/22 FRHS V TOURN
Total for check number 443405			132.00			
Check Number 443406						
1994	S1558234.001	1	558.32	00003549	METRO IRRIGATION INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
Total for check number 443406			558.32			
Check Number 443407						
4614	A250650	0	132.00	46257	MARIO MONTOYA	2/22 FRHS V TOURN
Total for check number 443407			132.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 443408</b>						
8674	2759	0	69.13	00024210	MY BLOOMIN SHOP	
8674	2756	0	53.30	00024210	MY BLOOMIN SHOP	
<b>Total for check number 443408</b>			122.43			
<b>Check Number 443409</b>						
4614	A250608	0	112.00	63145	MICHAEL NAVARRE	2/27 FRHS JV TOURN
<b>Total for check number 443409</b>			112.00			
<b>Check Number 443410</b>						
4614	A254972	0	120.00	64698	JOE NIMOCK	3/7 KHS TOURN
<b>Total for check number 443410</b>			120.00			
<b>Check Number 443411</b>						
1994	25473	1	275.00	00002137	OLEN WILLIAMS INC	SERVICE / REPAIRS FOR THE SCOREBOARDS DIST WIDE (USAGE)
<b>Total for check number 443411</b>			275.00			
<b>Check Number 443412</b>						
1994	TF16614001	1	425.00	47553	OTIS ELEVATOR COMPANY	ELEVATOR REPAIRS DISTRICT WIDE
1994	TF16601001	1	612.50	47553	OTIS ELEVATOR COMPANY	ELEVATOR REPAIRS DISTRICT WIDE
1994	TF20791001	1	2,132.53	47553	OTIS ELEVATOR COMPANY	ELEVATOR REPAIRS DISTRICT WIDE
<b>Total for check number 443412</b>			3,170.03			
<b>Check Number 443413</b>						
4614	PER DIEM3/27	1	69.00	63212	BILLY DON OVERSHOWN JR	1B @9.00 + 2L @10.00 + 2D @20.00 TOTAL = \$69.00
<b>Total for check number 443413</b>			69.00			
<b>Check Number 443414</b>						
4614	A255587	0	62.00	64684	DOUG OWENS	2/27 TCHS JV TOURN
<b>Total for check number 443414</b>			62.00			
<b>Check Number 443415</b>						
4614	A250332	0	162.00	60207	JEREMIE T. PARKER **USE V# 65702***	1/18 KMS TOURN
<b>Total for check number 443415</b>			162.00			
<b>Check Number 443416</b>						
4614	0000110	1	952.00	41225	PEAK PERFORMANCE OPTIONS	CHECK REQUESTED - PREMIUM PERFORMANCE FEE FOR BAND STUDENTS FROM FHMS TO ATTEND THE PEAK MUSIC FESTIVAL AT THE MURCHISON CENTER IN DENTON, TX MAY 14, 2014
<b>Total for check number 443416</b>			952.00			
<b>Check Number 443417</b>						
2244	2/5-2/26/14	1	325.00	58872	TAMMY PELLEGRINI	CONTRACT SPEECH THERAPY FOR PRIVATE SCHOOLS - TEXAS CERTIFIED SERVICES FOR JANUARY - MARCH, 2014
<b>Total for check number 443417</b>			325.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 443418</b>						
1994	762889	1	22,221.18	45059	PETROLEUM TRADERS CORPORATION	ULTRA LE DIESEL USED IN BUSES, WHITE FLEET
1994	762889	3	29.68	45059	PETROLEUM TRADERS CORPORATION	FUEL TAXES AND FEES
<b>Total for check number 443418</b>			22,250.86			
<b>Check Number 443419</b>						
1994	RGP03062014	1	0.00	63004	GARY PHILLIPS	MASTER CLASS FOR FHMS BAND FOR THE 2013-2014 SHCOOL YEAR
<b>Total for check number 443419</b>			0.00			
<b>Check Number 443420</b>						
4614	485600	1	20.58	00018191	PIONEER DRAMA SERVICE, INC	FAIRY TALE/FANTASY CD-ROM ROYALTY FREE CD-RM
4614	485600	2	12.89	00018191	PIONEER DRAMA SERVICE, INC	PUBLICITY POSTERS
4614	485600	3	10.32	00018191	PIONEER DRAMA SERVICE, INC	PERSONALIZE POSTERS W/NAME
4614	485600	4	15.47	00018191	PIONEER DRAMA SERVICE, INC	GRAPHICS PACKAGE - TITLE ART
4614	485600	5	6.19	00018191	PIONEER DRAMA SERVICE, INC	SHIPPING
<b>Total for check number 443420</b>			65.45			
<b>Check Number 443421</b>						
1994	A248731	0	60.00	42584	RODOLFO F. RAMIREZ	3/10 TCHS GIRLS
<b>Total for check number 443421</b>			60.00			
<b>Check Number 443422</b>						
4614	A250615	0	132.00	43846	STEPHEN RHODES	2/21 FRHS V TOURN
<b>Total for check number 443422</b>			132.00			
<b>Check Number 443423</b>						
4614	CHS BAND	0	350.00	00022986	RICHLAND HIGH SCHOOL BAND	CHS
<b>Total for check number 443423</b>			350.00			
<b>Check Number 443424</b>						
1994	40358	1	112.50	40503	ROADRUNNER TRAFFIC SUPPLY INC	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (SAFETY, EXIT, TRAFFIC, ETC) DIST WIDE (USAGE)
<b>Total for check number 443424</b>			112.50			
<b>Check Number 443425</b>						
4614	A231932	0	324.00	60288	COREY ROBERTS	1/17 &1/18 KMS TOURN
<b>Total for check number 443425</b>			324.00			
<b>Check Number 443426</b>						
4614	A250331	0	137.00	64252	EDUARDO RODRIGUEZ	1/18 KMS TOURN
<b>Total for check number 443426</b>			137.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 443427</b>						
1994	02618148-001	1	33.30	63831	RUGBY IPD CORP	PARTS/SUPPLIES (LAMINATE, ROUTER BITS, CABINET DOOR HINGES, CONTACT GLUE, ETC.) DIST WIDE (USAGE)
<b>Total for check number 443427</b>			33.30			
<b>Check Number 443428</b>						
1994	765655	1	283.25	59580	RYDER TRUCK RENTAL	TRUCK/TRACTOR TRANSPORTING BAND EQUIPMENT FOR CHS BAND 2013-2014 SCHOOL YEAR
<b>Total for check number 443428</b>			283.25			
<b>Check Number 443429</b>						
4614	PHI CHOIR	0	150.00	00002294	SANDY LAKE AMUSEMENT PARK INC	
<b>Total for check number 443429</b>			150.00			
<b>Check Number 443430</b>						
1994	8187957	1	622.45	46676	SCHOLASTIC LIBRARY PUBLISHING, INC.	SEE ITEMIZED BOOK ORDER FOR BID 1.
1994	8187957	2	207.68	46676	SCHOLASTIC LIBRARY PUBLISHING, INC.	SEE ITEMIZED IES BOOK ORDER BID 2.
1994	8187957	3	10.60	46676	SCHOLASTIC LIBRARY PUBLISHING, INC.	FREIGHT CHARGES, BID 2.
<b>Total for check number 443430</b>			840.73			
<b>Check Number 443431</b>						
4614	INV11342716	1	177.39	61150	SCHOOLHOUSE OUTFITTERS, LLC	SEE ATTACHED QUOTE SKU NOR-RCEHS72C HORSESHOE ADJ TABLE
4614	INV11342716	2	119.00	61150	SCHOOLHOUSE OUTFITTERS, LLC	FREIGHT
<b>Total for check number 443431</b>			296.39			
<b>Check Number 443432</b>						
4614	FEB LESSON	0	148.00	64579	ROY SWANEY	
<b>Total for check number 443432</b>			148.00			
<b>Check Number 443433</b>						
1994	REG 6/11-13	1	220.00	00002123	TASSP	REGISTRATION FEES FOR KIM BUCKHALTON TO ATTEND THE 2014 TASSP SUMMER WORKSHOP - JUNE 11-13, 2014 IN AUSTIN, TX
<b>Total for check number 443433</b>			220.00			
<b>Check Number 443434</b>						
4614	A255600	0	112.00	46179	DONNY B TALLEY	2/28 TCHS JV TOURN
<b>Total for check number 443434</b>			112.00			
<b>Check Number 443435</b>						
1994	KISD3714	1	100.00	53742	TARRANT COUNTY PUBLIC HEALTH CENTER	PAYMENT FOR HEP B SHOTS FOR EMPLOYEES OF KELLER ISD TO BE GIVEN AT THE TARRANT COUNTY HEALTH DEPARTMENT.
<b>Total for check number 443435</b>			100.00			
<b>Check Number 443436</b>						
8654	7125383	0	900.00	58855	TASC ***USE V# 00002123***	

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	7125383	0	2,400.00	58855	TASC ***USE V# 00002123***	
Total for check number 443436			3,300.00			
Check Number 443437						
1994	MAR 22 2014	1	150.00	61987	BENJAMIN TOLMAN TATE	CLINICIAN 5TH GRADE INSTRUMENT FAIR 3/22/14 (5 HOURS)
Total for check number 443437			150.00			
Check Number 443438						
1994	1617054	1	71.92	00001677	TEACHER'S TOOLS INC	PURCHASE BORDERS, BULLETIN BOARD ARTWORK, ETC FOR CREATING BOARDS FOR DATA DASHBOARD HIGHLIGHTING STUDENT CLUBS AND ORGANIZATIONS NOT TO EXCEED \$75.00
Total for check number 443438			71.92			
Check Number 443439						
8674	3234	1	800.00	64407	AMY M FITZGIBBONS	STRENGTH DRY ERASE BOARD (MAGNETIC) 8 ' X 4 '
8674	3234	2	165.00	64407	AMY M FITZGIBBONS	CUSTOM MAGNET SEE PROOF
8674	3234	3	165.00	64407	AMY M FITZGIBBONS	SHIPPING
Total for check number 443439			1,130.00			
Check Number 443440						
1994	G9NVQCDQCFZ	0	105.00	00003331	TEXAS ASCD	
Total for check number 443440			105.00			
Check Number 443441						
1994	CHS REG	0	140.00	00022739	TEXAS ART EDUCATION ASSOCIATION	VASE STATE COMP
Total for check number 443441			140.00			
Check Number 443442						
1994	REG FRHS	0	100.00	00022739	TEXAS ART EDUCATION ASSOCIATION	VASE COMP
Total for check number 443442			100.00			
Check Number 443443						
1994	TCHS REG	0	680.00	00022739	TEXAS ART EDUCATION ASSOCIATION	VASE FEES
Total for check number 443443			680.00			
Check Number 443444						
2244	137678	1	2,343.56	52186	TEXAS DME, INC.	PNG50084 - LARGE EVOLV STANDER
2244	137678	2	189.42	52186	TEXAS DME, INC.	PNG50417 - SWING AWAY FRONT
2244	137678	3	125.46	52186	TEXAS DME, INC.	PNG50483 - FRONT SWIVEL CASTERS
2244	137678	4	84.15	52186	TEXAS DME, INC.	PNG50015 - SECURE FOOT STRAPS
2244	137678	5	168.92	52186	TEXAS DME, INC.	PNG50318 - ROTATING SEAT

Fund	Invoice	Line	Amount	Vendor	Name	Description
2244	137678	6	255.84	52186	TEXAS DME, INC.	PNG50198 - HIP SUPPORTS
2244	137678	7	194.34	52186	TEXAS DME, INC.	PNG50458 - OVERSIZED CLEAR TRAY
2244	137678	8	99.22	52186	TEXAS DME, INC.	PNG50331 - LARGE CONTOURED CHEST PAD
2244	137678	9	495.28	52186	TEXAS DME, INC.	PNG50067 - 19" BACK SUPPORT
2244	137678	10	170.42	52186	TEXAS DME, INC.	PNG30028 - HIP BELT WITH AIRLINE BUCKLE
2244	137678	11	46.74	52186	TEXAS DME, INC.	PNG50034 - ACCESSORIES BRACKET
2244	137678	12	194.34	52186	TEXAS DME, INC.	PNG30056 - LARGE X STYLE VEST
2244	137678	13	255.84	52186	TEXAS DME, INC.	PNG50176 - LATERAL TRUNK SUPPORTS
2244	137678	14	255.84	52186	TEXAS DME, INC.	PNG50037 - HEAD SUPPORTS
<b>Total for check number 443444</b>			<b>4,879.37</b>			
<b>Check Number 443445</b>						
8654	71039	1	60.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	SIZE SMALL
8654	71039	2	66.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	SIZE MEDIUM
8654	71039	3	12.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	SIZE LARGE
8654	71039	4	12.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	SIZE X-LARGE
8654	71039	5	45.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	SET UP CHARGES
<b>Total for check number 443445</b>			<b>195.00</b>			
<b>Check Number 443446</b>						
1994	652	1	163.00	59500	THE MLD GROUP LLC	ITEM LOW FIRE WHITE CLAY
1994	637	1	138.75	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY
1994	652	2	20.00	59500	THE MLD GROUP LLC	SHIPPING CHARGES
<b>Total for check number 443446</b>			<b>321.75</b>			
<b>Check Number 443447</b>						
1994	448643	1	38.00	44980	TEXAS TECH UNIVERSITY	CREDIT BY EXAMINATION FOR 2013-2014 SCHOOL YEAR
<b>Total for check number 443447</b>			<b>38.00</b>			
<b>Check Number 443448</b>						
1994	29351	1	235.00	44130	PLANO SPORTS SOCCER, INC.	*FOR STUDENT ATHLETE USE ONLY* PUMA V5.08 TRAINING PANT 5 SMALL, 3 MEDIUM, 2 LARGE
1994	29394	1	312.50	44130	PLANO SPORTS SOCCER, INC.	*FOR STUDENT ATHLETE USE ONLY* ADIDAS FIELD PLAYER GLOVES, 2 SIZE 10, 2 SIZE 9, 7 SIZE 8, 8 SIZE 7, 6 SIZE 6
1994	29351	2	40.50	44130	PLANO SPORTS SOCCER, INC.	*FOR STUDENT ATHLETE USE ONLY* PUMA ESITO WMNS SHORT - BLACK - 3 SMALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	29394	2	312.50	44130	PLANO SPORTS SOCCER, INC.	*FOR STUDENT ATHLETE USE ONLY* AUGUSTA HEADWARMER W/EMB LOGO
1994	29351	3	94.50	44130	PLANO SPORTS SOCCER, INC.	*FOR STUDENT ATHLETE USE ONLY* PUMA ESITO WMNS SHORT - WHITE - 4 SMALL, 3 MEDIUM
1994	29394	3	420.00	44130	PLANO SPORTS SOCCER, INC.	*FOR STUDENT ATHLETE USE ONLY* NIKE CLUB PRACTICE BALL
1994	29394	4	39.00	44130	PLANO SPORTS SOCCER, INC.	*FOR COACH USE ONLY* AUGUSTA BEANIE, GOLD W/EMB LOGO
1994	29351	4	100.00	44130	PLANO SPORTS SOCCER, INC.	*FOR STUDENT ATHLETE USE ONLY* PUMA TEAM SOCK - BLACK
1994	29394	5	50.00	44130	PLANO SPORTS SOCCER, INC.	SHIPPING
1994	29351	5	100.00	44130	PLANO SPORTS SOCCER, INC.	*FOR STUDENT ATHLETE USE ONLY* PUMA TEAM SOCK - WHITE
1994	29351	6	180.00	44130	PLANO SPORTS SOCCER, INC.	*FOR STUDENT ATHLETE USE ONLY* RUESCH KEEPER GLOVES - 2 SIZE 8, 1 SIZE 11
1994	29351	7	1,025.00	44130	PLANO SPORTS SOCCER, INC.	*FOR STUDENT ATHLETE USE ONLY* NIKE TEAM CORE FLEECE 1/4 ZIP - HEATHER/BLACK - 12 SMALL, 13 MEDIUM - W/EMB LOGO
1994	29351	8	60.00	44130	PLANO SPORTS SOCCER, INC.	*FOR COACH USE ONLY* PUMA PULSE COACHES SHORTS - 1 SMALL, 2 LARGE
1994	29351	9	210.00	44130	PLANO SPORTS SOCCER, INC.	*FOR COACH USE ONLY* PUMA SPRINT STADIUM JACKET - BLACK - 1 SMALL, 2 LARGE - W/EMB LOGO
1994	29351	10	82.50	44130	PLANO SPORTS SOCCER, INC.	*FOR COACH USE ONLY* PUMA MOMENTTA VULC SALA MENS INDOOR SHOE - 1 SIZE 11.5, 1 SIZE 12
1994	29351	11	45.00	44130	PLANO SPORTS SOCCER, INC.	*FOR COACH USE ONLY* PUMA WOMEN EVOSPEED 5 FG - METALLIC WHITE/FLUO PINK/FLUO ORANGE - SIZE 8.5
1994	29351	12	48.00	44130	PLANO SPORTS SOCCER, INC.	*FOR COACH USE ONLY* PUMA POWERCAT 5.12 SHORT - YELLOW/BLACK - 1 SMALL, 2 LARGE
1994	29351	13	133.00	44130	PLANO SPORTS SOCCER, INC.	*FOR COACH USE ONLY* AUGUSTA POLO - GOLD - W/EMB LOGO - 4 LARGE
1994	29351	14	45.00	44130	PLANO SPORTS SOCCER, INC.	*FOR COACH USE ONLY* AUGUSTA MESH CAP - GOLD - W/EMB LOGO
1994	29351	15	200.00	44130	PLANO SPORTS SOCCER, INC.	SET-UP CHARGE - ONE TIME FEE FOR NEW LOGO
1994	29351	16	100.00	44130	PLANO SPORTS SOCCER, INC.	SHIPPING

Total for check number 443448

3,832.50

Check Number 443449

1994	44-14	1	175.00	00009562	THE TENNIS SHOP, INC	476423 NIKE MEN'S AMBASSADOR JACKET COLOR - 010 BLACK SIZES - XL & 3XL
1994	23-14	1	125.00	00009562	THE TENNIS SHOP, INC	TENNIS CRANK
1994	23-14	2	160.00	00009562	THE TENNIS SHOP, INC	ARROW PROBE DRIVE RACKET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	23-14	3	60.95	00009562	THE TENNIS SHOP, INC	*WILSON OVERGRIP BUCKET
1994	23-14	4	59.95	00009562	THE TENNIS SHOP, INC	*VIBRASHOCK FUN BOWL
1994	23-14	5	37.50	00009562	THE TENNIS SHOP, INC	*CENTER STRAPS FOR NETS
1994	23-14	6	30.00	00009562	THE TENNIS SHOP, INC	SHIPPING
Total for check number 443449			648.40			
Check Number 443450						
4614	7275	1	130.00	59315	AL YUSUFALI	ITEM # 12 SIGN STACKS
Total for check number 443450			130.00			
Check Number 443451						
1994	95890147	1	31.19	00002111	SPORT SUPPLY GROUP, INC.	1369485 VOIT 10" PG BALLS-PRISM PACK
1994	95890147	2	25.71	00002111	SPORT SUPPLY GROUP, INC.	1548 VOIT ENDURO PLAYGROUND BALL 10"YELLOW
1994	95890147	3	27.86	00002111	SPORT SUPPLY GROUP, INC.	80800 FUN GRIPPER SOCCER BALL 10"
1994	95890147	4	45.09	00002111	SPORT SUPPLY GROUP, INC.	1266696 MARK 1 ECONOMY STOPWATCH PRISM PACK
Total for check number 443451			129.85			
Check Number 443452						
4614	A250604	0	132.00	48231	MARVIN D VAWTER	2/20 FRHS V TOURN
Total for check number 443452			132.00			
Check Number 443453						
1994	8056712236	1	649.90	63639	VWR FUNDING, INC.	ITEM #145113 VERNIER EASY LINK
Total for check number 443453			649.90			
Check Number 443454						
8674	07395	1	37.14	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES, SNACKS AND DRINKS FOR FACULTY AND STAFF
8674	07391	1	153.38	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES, SNACKS AND DRINKS FOR FACULTY AND STAFF
4614	06547	1	219.79	00023294	WAL-MART STORES TEXAS, LLC	NOT TO EXCEED \$225 ITEMS TO INCLUDE BUT NOT LIMITED TO MAKEUP, HAIR PRODUCTS, PANTS, TIES, SHIRTS, SCARFS, TIGHTS ETC.
1994	04988	1	30.12	00023294	WAL-MART STORES TEXAS, LLC	MATH AND SCIENCE FLASH CARDS, DICE GAMES FOOD FOR COUNTING GAMES ONLY NOT FOR EATING FOR MATH AND SCIENCE NIGHT ON MARCH 6 FOR STUDENTS
1994	06336	1	169.20	00023294	WAL-MART STORES TEXAS, LLC	MATH AND SCIENCE FLASH CARDS, DICE GAMES FOOD FOR COUNTING GAMES ONLY NOT FOR EATING FOR MATH AND SCIENCE NIGHT ON MARCH 6 FOR STUDENTS
1994	04467	1	235.84	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY DISH SOAP, LAUNDRY SOAP HAND SANITIZER ETC



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	01296	1	58.24	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY DISH SOAP, LAUNDRY SOAP HAND SANITIZER ETC
1994	05619	1	50.96	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY DISH SOAP, LAUNDRY SOAP HAND SANITIZER ETC
1994	02398	1	50.17	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY DISH SOAP, LAUNDRY SOAP HAND SANITIZER ETC
<b>Total for check number 443454</b>			<b>1,004.84</b>			
<b>Check Number 443455</b>						
4614	A250606	0	132.00	46089	ROLAND WIEDERAENDERS	2/20 FRHS V TOURN
<b>Total for check number 443455</b>			<b>132.00</b>			
<b>Check Number V9780</b>						
1994	4254425725	1	63.00	00005868	APPLE COMPUTER INC	ITEM #MC38LL/A MAGIC TRACKPAD
1994	4254375778	2	63.00	00005868	APPLE COMPUTER INC	ITEM # MC184LL/B APPLE WIRELESS KEYBOARD/ENGLISH
<b>Total for check number V9780</b>			<b>126.00</b>			
<b>Check Number V9781</b>						
4614	8732550	1	899.00	00001477	THE PROPHET CORPORATION	CRYSTAL RIES - IES FIRST GRADE TEACHER FOUNDATION GRANT - QUOTE 236764 ITEM # 21-541 ONE (1) EACH STABILITY BALL PACK
1994	8733865	1	207.00	00001477	THE PROPHET CORPORATION	GX54-085 PENN EXTRA DUTY CHAMPIONSHIP TENNIS BALLS
1994	8738859	1	447.00	00001477	THE PROPHET CORPORATION	SEE ATTACHED ITEM 69-963 WARRIOR ROPE SET 30 X 1
1994	8732551	1	17.80	00001477	THE PROPHET CORPORATION	GOPHER VOLLEYBALL SCOREBOOK ITEM #66-720
1994	8728469	1	64.95	00001477	THE PROPHET CORPORATION	RAINBOW ULTRAPLAY PLAYGROUND BALLS, 10" DIA, SET OF 6 71-553
4614	8732550	2	9.85	00001477	THE PROPHET CORPORATION	ITEM 66-672 ONE (1) BALL INFLATION KIT
1994	8732551	2	648.85	00001477	THE PROPHET CORPORATION	TACHIKARA SV-5WSC SENSI-TEC-COMPOSITE VOLLEYBALL. GOLD/WHITE/BLACK ITEM #62-526
1994	8733865	2	382.25	00001477	THE PROPHET CORPORATION	GX54-081 WILSON PRACTICE CHAMPIONSHIP TENNIS BALLS
1994	8728469	2	59.95	00001477	THE PROPHET CORPORATION	GOPHER RAINBOW ULTRAFILITE KICKBALL, 8/5" DIA, SET OF 6 71-555
1994	8728469	3	89.95	00001477	THE PROPHET CORPORATION	RAINBOW GOPHER SOFTPLAY, TRAINING VOLLEYBALL, 8" DIA, SET OF 6 60-509
1994	8732551	3	129.00	00001477	THE PROPHET CORPORATION	RAINBOW INTROFIT MEDICINE BALL- 3LB WITH INSTRUCTIONS ITEM #49-523
1994	8728469	4	85.45	00001477	THE PROPHET CORPORATION	GOPHER RAINBOW VICTORY 1000, SOCCER BALLS, SIZE 5, SET OF 6 62-043
1994	8732551	4	26.95	00001477	THE PROPHET CORPORATION	SCREAMIN' GREEN SPOT - 9' DIA, SET OF 6 ITEM #47-501
1994	8735422	7	102.30	00001477	THE PROPHET CORPORATION	62-540 GOPHER VICTORY 1000 SYNTHETIC VOLLEYBALL WHITE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V9781			3,170.30			
Check Number V9782						
1994	67284378	1	332.95	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	67321828	1	121.73	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	67280593	1	196.85	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	67330976	1	136.92	58322	JOHN DEERE LANDSCAPES, INC	GROUNDS - HAND TOOLS - POWERED AND NON-POWERED, ACCESSORIES AND SUPPLIES, DISTRICT WIDE USAGE
Total for check number V9782			788.45			
Check Number V9783						
1994	113325	1	11.85	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
Total for check number V9783			11.85			
Check Number V9784						
1994	4390	1	9,361.00	61240	LEA PARK & PLAY, INC.	LITTLE TYKE COMMERCIAL #200054574 RUNG LADDER PLAYGROUND EQUIPMENT FOR 13 CAMPUSES
1994	4390	2	15,000.00	61240	LEA PARK & PLAY, INC.	INSTALLATION OF RUNG LADDER WITH SAFETY LOOPS
1994	4390	3	423.11	61240	LEA PARK & PLAY, INC.	FREIGHT CHARGES
Total for check number V9784			24,784.11			
Check Number V9785						
1994	1258690	1	854.73	47665	LEARNING A-Z	SEE ATTACHED QUOTE 9 READING A-Z LICENSE
1994	1258690	2	1,439.64	47665	LEARNING A-Z	18 RAZ-KIDS LICENSE
1994	1258690	3	319.92	47665	LEARNING A-Z	4 RAZ KIDS LICENSES
Total for check number V9785			2,614.29			
Check Number V9786						
1994	1299475	1	69.68	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1994	1299582	1	398.66	00001259	JOHN W GASPARINI, INC.	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
Total for check number V9786			468.34			
Check Number V9787						
1994	0880-317544	1	516.64	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-315874	1	496.54	42482	O'REILLY AUTO PARTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	0880-317572	1	69.96	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-317654	1	26.94	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-317573	1	7.99	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-317571	1	46.00	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-318241	1	62.85	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-316311	1	0.80	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-315508	1	74.03	42482	O'REILLY AUTO PARTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	0880-316472	1	154.71	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-315894	1	39.52	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-317319	1	199.95	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
<b>Total for check number V9787</b>			<b>1,695.93</b>			
<b>Check Number V9788</b>						
1994	1247775-02	1	238.86	00012692	PROFESSIONAL TURF PRODUCTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE IRRIGATION AND REPAIR PARTS/SUPPLIES DIST WIDE (USAGE)
1994	1247775-03	1	134.42	00012692	PROFESSIONAL TURF PRODUCTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE IRRIGATION AND REPAIR PARTS/SUPPLIES DIST WIDE (USAGE)
1994	1247775-04	1	37.49	00012692	PROFESSIONAL TURF PRODUCTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE IRRIGATION AND REPAIR PARTS/SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V9788</b>			<b>410.77</b>			
<b>Check Number V9789</b>						
1994	96999206	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	96999201	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	96999191	1	2,387.30	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	96999192	1	55.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	96999193	1	50.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	96999194	1	45.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	96999195	1	50.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	96999196	1	80.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	96999198	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	96999209	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	96999200	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	96999212	1	54.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	96999202	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	96999203	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	96999204	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	96999207	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	96999208	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	96999210	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	96999211	1	54.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	96999199	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	96999205	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
<b>Total for check number V9789</b>			<b>3,529.30</b>			
<b>Check Number V9790</b>						
1994	991311 00	1	28.15	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
<b>Total for check number V9790</b>			<b>28.15</b>			
<b>Check Number V9791</b>						
4614	W3249520BF	0	3,279.75	00005486	SCHOLASTIC BOOK FAIRS INC	FAIR#3249520
4614	W3230515BF	0	5,796.52	00005486	SCHOLASTIC BOOK FAIRS INC	FAIR#3230515
4614	W3230505BF	0	2,030.22	00005486	SCHOLASTIC BOOK FAIRS INC	FAIR#3230505
<b>Total for check number V9791</b>			<b>11,106.49</b>			
<b>Check Number V9792</b>						
1994	M5092228	1	87.50	00001359	SCHOLASTIC INC	SCHOLASTIC SCOPE MAGAZINES FOR USE IN CLASSROOM
1994	M5092228	99	8.75	00001359	SCHOLASTIC INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V9792</b>			<b>96.25</b>			
<b>Check Number V9793</b>						
1994	2791940-00	1	7.89	00002044	SCHOOL HEALTH CORPORATION	ITEM #44047 PEPTO BISMOL TABLETS
1994	2792566-00	1	21.47	00002044	SCHOOL HEALTH CORPORATION	ITEM #11416 DELEGATION OF CARE IN THE SCHOOL SETTING
1994	2791932-00	1	79.24	00002044	SCHOOL HEALTH CORPORATION	ITEM #13073 ORAL PROBE REPLACEMENT FOR SURE TEMP 690

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2791484-00	1	19.93	00002044	SCHOOL HEALTH CORPORATION	ITEM# 56134 SCHOOL HEALTH ECONOMY SPHYGMOMANOMETER WITH ADULT CUFF (IN STOCK)
1994	2787502-00	1	18.08	00002044	SCHOOL HEALTH CORPORATION	ITEM #53272 REPLACEMENT BULB FOR 03100
1994	2791940-00	2	7.48	00002044	SCHOOL HEALTH CORPORATION	ITEM #44602 BENADRYL TABLETS
1994	2791932-00	2	6.14	00002044	SCHOOL HEALTH CORPORATION	ITEM # 13095 MABIS 60-SECOND DIGITAL THERMOMETER WITH BEEP
1994	2791940-00	3	3.19	00002044	SCHOOL HEALTH CORPORATION	ITEM #32005 FABRIC BANDAGES SCHOOL HEALTH
1994	2791940-00	4	3.52	00002044	SCHOOL HEALTH CORPORATION	ITEM #32006 ELASTIC BANDAGES SCHOOL HEALTH
1994	2791940-00	5	6.78	00002044	SCHOOL HEALTH CORPORATION	ITEM #44204 TUMS EXTRA STRENGTH
1994	2791940-00	6	4.79	00002044	SCHOOL HEALTH CORPORATION	ITEM #34232 BAUSCH & LOMB SENSITIVE EYES
1994	2791940-00	7	15.36	00002044	SCHOOL HEALTH CORPORATION	ITEM #44065 ADVIL

Total for check number V9793 193.87

Check Number V9794

2404	8883	1	254.55	00009584	SEAL TEX, INC.	SERVICES AND REPAIRS CAFE AND KITCHENS DISTRICT WIDE
------	------	---	--------	----------	----------------	--

Total for check number V9794 254.55

Check Number V9795

1994	IN14403	1	320.00	00024252	TEAMLIN LTD	#4995 ULTRACK 499 STOPWATCH WITH PRINTER
1994	IN13601	1	168.00	00024252	TEAMLIN LTD	BADEN PASS BACK FOOTBALL PB9C
4614	IN11242	1	736.00	00024252	TEAMLIN LTD	ADIDAS CLUNA LITE POLO FOR VARSITY FOOTBALL STUDENTS
4614	IN13752	1	31.46	00024252	TEAMLIN LTD	NIKE GOLF SHORTS 354793 - BLACK
4614	IN13651	1	4.29	00024252	TEAMLIN LTD	NIKE GOLF SHORTS 354793 - BLACK
4614	IN14324	1	950.00	00024252	TEAMLIN LTD	SM #29M TRACK TEE SHIRTS - COLOR- OXF, SIZES: S-35, M-35, LARGE-20, XL-10
1994	IN14403	2	22.00	00024252	TEAMLIN LTD	#4998 ULTRACK THERMAL PAPER (BOX OF 5 ROLLS)
4614	IN13651	2	10.12	00024252	TEAMLIN LTD	NIKE MODERN RISE SHORTS - BLACK
4614	IN13752	2	74.38	00024252	TEAMLIN LTD	NIKE MODERN RISE SHORTS - BLACK
4614	IN11243	2	640.00	00024252	TEAMLIN LTD	BLACK MESH A4 SHORTS FOR JY FOOTBALL STUDENTS
1994	IN14403	3	56.00	00024252	TEAMLIN LTD	#1710 100' OPEN TAPE MEASURE
4614	IN11242	3	21.00	00024252	TEAMLIN LTD	SHIPPING
4614	IN11243	3	20.00	00024252	TEAMLIN LTD	SHIPPING
4614	IN13651	3	5.06	00024252	TEAMLIN LTD	NIKE MODERN RISE SHORTS - TAN

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	IN13752	3	37.19	00024252	TEAMLIN LTD	NIKE MODERN RISE SHORTS - TAN
1994	IN14403	4	300.00	00024252	TEAMLIN LTD	KBA SUPER TUFF TEAM /MASCOT/ BASKETBALL RACK
4614	IN13752	4	39.26	00024252	TEAMLIN LTD	NIKE LADIES DRI FIT SPORT POLO - GREY
4614	IN13651	4	5.34	00024252	TEAMLIN LTD	NIKE LADIES DRI FIT SPORT POLO - GREY
1994	IN14403	5	1,176.00	00024252	TEAMLIN LTD	#747838 TF1000 MENS BASKETBALLS
4614	IN13752	5	39.26	00024252	TEAMLIN LTD	NIKE LADIES DRI FIT POLO - TEAM RED
4614	IN13651	5	5.34	00024252	TEAMLIN LTD	NIKE LADIES DRI FIT POLO - TEAM RED
1994	IN14403	6	38.00	00024252	TEAMLIN LTD	#1720165 165' OPEN TAPE MEASURE
4614	IN13651	6	7.81	00024252	TEAMLIN LTD	NIKE DRI FIT SWOOSH PERFORATED CAP - WHITE
4614	IN13752	6	57.44	00024252	TEAMLIN LTD	NIKE DRI FIT SWOOSH PERFORATED CAP - WHITE
1994	IN14403	7	160.00	00024252	TEAMLIN LTD	#2425 .22 STARTER PISTOL
4614	IN13651	7	4.29	00024252	TEAMLIN LTD	NIKE DRI FIT SHOULDER STRIPE POLO - WHITE/BLK
4614	IN13752	7	31.51	00024252	TEAMLIN LTD	NIKE DRI FIT SHOULDER STRIPE POLO - WHITE/BLK
1994	IN14403	8	325.00	00024252	TEAMLIN LTD	#2222 .22 BLANKS
4614	IN13651	8	4.55	00024252	TEAMLIN LTD	FREIGHT
4614	IN13752	8	33.45	00024252	TEAMLIN LTD	FREIGHT
1994	IN14403	9	30.00	00024252	TEAMLIN LTD	#7183 T HANDLE SPIKE WRENCH
1994	IN14403	10	20.00	00024252	TEAMLIN LTD	#7149 1/4" TRACK SPIKES
1994	IN14403	11	120.00	00024252	TEAMLIN LTD	#FOX40 WHISTLES
1994	IN14403	12	123.00	00024252	TEAMLIN LTD	FREIGHT
4614	IN14324	99	48.00	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING

<b>Total for check number V9795</b>			5,663.75			
-------------------------------------	--	--	----------	--	--	--

<b>Check Number V9796</b>						
1994	829 1848975	1	312.57	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS
1994	829 1838361	1	153.52	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2013-2014

<b>Total for check number V9796</b>			466.09			
-------------------------------------	--	--	--------	--	--	--

<b>Check Number V9797</b>						
1994	34601292	1	1,115.08	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	MOTIONFLEX BODYLINER MFBLR1238W

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	34601292	2	252.02	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	2 CLR INTERLOCKING LETTER COLORS: FGL FWH WORD: FH CFINTL22
<b>Total for check number V9797</b>			1,367.10			
<b>Check Number V9798</b>						
1994	WPS-042877	1	100.00	00002130	MANSON WESTERN CORPORATION	W-608A - SOCIAL RESPONSIVENESS SCALE-2 (SRS-2) SCHOOL AGE AUTOSCORE FORM, AGES 4-18 YEARS
1994	WPS-042877	2	50.00	00002130	MANSON WESTERN CORPORATION	WW-10335-AS - SRS-2 PRE-SCHOOL FORM
1994	WPS-042877	3	85.50	00002130	MANSON WESTERN CORPORATION	WW-6061-CD - DP-3 PARENT/CAREGIVER
1994	WPS-042877	4	23.55	00002130	MANSON WESTERN CORPORATION	SHIPPING
<b>Total for check number V9798</b>			259.05			
<b>Check Number V9799</b>						
1994	S1240672.001	1	41.97	54514	WINSTON WATER COOLER OF FTW	FOR THE PURCHASE OF PLUMBING SUPPLIES TO BE USED DISTRICT WIDE
1994	S1240048.001	1	1,464.00	54514	WINSTON WATER COOLER OF FTW	FOR THE PURCHASE OF PLUMBING SUPPLIES TO BE USED DISTRICT WIDE
<b>Total for check number V9799</b>			1,505.97			
<b>Check Number V9800</b>						
1994	79940	1	386.92	00002143	WOODARD BUILDERS SUPPLY COMPANY	FOR THE PURCHASE OF DOORS AND HARDWARE
1994	800002	1	240.40	00002143	WOODARD BUILDERS SUPPLY COMPANY	FOR THE PURCHASE OF DOORS AND HARDWARE
1994	80051	1	112.68	00002143	WOODARD BUILDERS SUPPLY COMPANY	FOR THE PURCHASE OF DOORS AND HARDWARE
1994	79982	1	528.14	00002143	WOODARD BUILDERS SUPPLY COMPANY	FOR THE PURCHASE OF DOORS AND HARDWARE
1994	94967	1	245.86	00002143	WOODARD BUILDERS SUPPLY COMPANY	FOR THE PURCHASE OF DOORS AND HARDWARE
<b>Total for check number V9800</b>			1,514.00			
<b>Check Number WT150326</b>						
8634	T-15	0	261,377.27	55384	PENSERV PLAN SERVICES, INC	N49
<b>Total for check number WT150326</b>			261,377.27			
<b>Check Number WT160326</b>						
8634	T-16	0	12,731.15	49283	THE CHARLES SCHWAB TRUST CO	N49
<b>Total for check number WT160326</b>			12,731.15			
<b>Check Number WT170326</b>						
8634	T-17	0	56.78	62308	U.S. BANK N.A. MINNESOTA	N49
<b>Total for check number WT170326</b>			56.78			
<b>Check Date 3/27/2014</b>						
<b>Check Number 443456</b>						
1994	693212	1	259.50	60538	AGRIUM ADVANCED TECHNOLOGIES (U.S.)	FOR THE PURCHASE OF PEST CONTROL CHEMICALS AND SUPPLIES TO BE USED DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	689156	1	4,185.00	60538	AGRIUM ADVANCED TECHNOLOGIES (U.S.)	CHEMICALS AND SUPPLIES FOR THE (OUTDOOR) PESTCONTROL DIT WIDE (USAGE)
1994	691581	1	100.00	60538	AGRIUM ADVANCED TECHNOLOGIES (U.S.)	FOR THE PURCHASE OF PEST CONTROL CHEMICALS AND SUPPLIES TO BE USED DISTRICT WIDE
1994	689155	1	4,635.00	60538	AGRIUM ADVANCED TECHNOLOGIES (U.S.)	FOR THE PURCHASE OF PEST CONTROL CHEMICALS AND SUPPLIES TO BE USED DISTRICT WIDE
<b>Total for check number 443456</b>			<b>9,179.50</b>			
<b>Check Number 443457</b>						
4614	10105	1	480.00	53933	FULL SERVICE FUNDRAISING INC.	FUNDRAISER FOR NEWSPAPER
<b>Total for check number 443457</b>			<b>480.00</b>			
<b>Check Number 443458</b>						
4614	7038	1	561.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	CAMP GRADY SPRUCE T-SHIRTS FOR 4TH GRADE STUDENTS
4614	7038	2	652.80	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	CAMP GRADY SPRUCE STUDENT T-SHIRTS FOR 4TH GRADE STUDENTS
8674	7038	3	175.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	STAFF MEMBERS PURCHASED HOODIE JACKETS FOR CAMP GRADY SPRUCE
8674	7038	4	35.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	STAFF MEMBERS PURCHASED HOODIE JACKETS FOR CAMP GRADY SPRUCE
8674	7038	5	121.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	ADULT T-SHIRTS FOR CHAPERONES AND STAFF MEMBERS FOR CAMP GRADY SPRUCE
8674	7038	6	281.60	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	ADULT T-SHIRTS FOR CHAPERONES AND STAFF MEMBERS FOR CAMP GRADY SPRUCE
8674	7038	7	50.40	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	ADULT T-SHIRTS FOR CHAPERONES AND STAFF FOR CAMP GRADY SPRUCE
8674	7038	8	54.70	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	SALES TAX FOR ALL ADULT T-SHIRTS AND HOODIES
<b>Total for check number 443458</b>			<b>1,931.50</b>			
<b>Check Number 443459</b>						
4614	1434	1	1,026.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	CHARGER CUP SHIRTS FOR CHS STUDENTS
<b>Total for check number 443459</b>			<b>1,026.00</b>			
<b>Check Number 443460</b>						
4614	#001	1	2,500.00	57673	COURTNEY ALLISON	CLINICIAN FOR CHS BAND STUDENTS FOR FEB 2014
<b>Total for check number 443460</b>			<b>2,500.00</b>			
<b>Check Number 443461</b>						
1994	INV-0013871	1	3,514.70	55841	ACR GOVERNMENT SOLUTIONS, INC.	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR AUDIO VISUAL REPAIRS IN CLASSROOMS
1994	INV-0013871A	1	4,570.30	55841	ACR GOVERNMENT SOLUTIONS, INC.	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR AUDIO VISUAL REPAIRS IN CLASSROOMS
<b>Total for check number 443461</b>			<b>8,085.00</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 443462</b>						
1994	1550751	1	211.72	58232	BEST BUY STORES LP	BB19017529, 12720, 920-005460 LOGITECH-KEYBOARD FOLIO CASE FOR APPLE IPAD 2, IPAD 3RD GENERATION AND IPAD WITH RETINA-CARBON BLACK.
1994	1561916	1	-11.74	58232	BEST BUY STORES LP	BB19017529, 12720, 920-005460 LOGITECH-KEYBOARD FOLIO CASE FOR APPLE IPAD 2, IPAD 3RD GENERATION AND IPAD WITH RETINA-CARBON BLACK.
<b>Total for check number 443462</b>			199.98			
<b>Check Number 443463</b>						
1994	24922	1	648.75	57959	BLUE CHIP ATHLETIC, INC.	GOLD HEAD GEAR CK
1994	24922	2	33.90	57959	BLUE CHIP ATHLETIC, INC.	PREDICAMENT SCOREBOOKS
1994	24922	3	139.95	57959	BLUE CHIP ATHLETIC, INC.	MAT TAPE
1994	24922	4	35.00	57959	BLUE CHIP ATHLETIC, INC.	SHIPPING
<b>Total for check number 443463</b>			857.60			
<b>Check Number 443464</b>						
4614	3595	1	125.00	45676	AXEL RIVERA	HOODIE BLACK PRINT FRONT AND BACK SIZE SMALL FOR THE JOURNALISM STUDENTS AT FHMS
4614	3595	2	50.00	45676	AXEL RIVERA	HOODIE BLACK PRINT FRONT AND BACK SIZE MEDIUM FOR JOURNALISM STUDENTS AT FHMS
4614	3595	3	50.00	45676	AXEL RIVERA	HOODIE BLACK PRINT FRONT AND BACK SIZE LARGE FOR JOURNALISM STUDENTS AT FHMS
4614	3595	4	25.00	45676	AXEL RIVERA	HOODIE BLACK PRINT FRONT AND BACK SIZE EXTRA LARGE FOR JOURNALISM STUDENTS AT FHMS
4614	3595	5	72.00	45676	AXEL RIVERA	LONG SLEEVE SHIRT PRINT FRONT AND BACK SIZE SMALL FOR JOURNALISM STUDENTS AT FHMS
4614	3595	6	12.00	45676	AXEL RIVERA	LONG SLEEVE SHIRT PRINT FRONT AND BACK SIZE MEDIUM FOR JOURNALISM STUDENTS AT FHMS
4614	3595	7	12.00	45676	AXEL RIVERA	LONG SLEEVE SHIRT PRINT FRONT AND BACK SIZE EXTRA LARGE FOR JOURNALISM STUDENTS AT FHMS
4614	3595	8	36.00	45676	AXEL RIVERA	LONG SLEEVE SHIRT PRINT FRONT AND BACK SIZE LARGE FOR JOURNALISM STUDENTS AT FHMS
<b>Total for check number 443464</b>			382.00			
<b>Check Number 443465</b>						
1994	KHS TRACK	0	120.00	48175	THE UNIVERSITY OF TEXAS AT AUSTIN	TEXAS RELAYS 6 ATH.
<b>Total for check number 443465</b>			120.00			
<b>Check Number 443466</b>						
4614	TCHS TRACK	0	260.00	48175	THE UNIVERSITY OF TEXAS AT AUSTIN	TEXAS RELAYS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 443466			260.00			
Check Number 443467						
1994	1850138	1	180.00	50316	COCHLEAR AMERICAS	N5 ADAPTORS
1994	1850138	2	15.00	50316	COCHLEAR AMERICAS	SHIPPING AND HANDLING
Total for check number 443467			195.00			
Check Number 443468						
2554	TCEA CONF	0	81.55	64570	MARIA C COLLINS	2/4-2/7 AUSTIN
Total for check number 443468			81.55			
Check Number 443469						
1994	DRILL MEET	0	180.00	50010	CORSICANA ISD	ENTRY FEE CHS
Total for check number 443469			180.00			
Check Number 443470						
4614	DEC 2013 CHS	0	148.50	61258	AMANDA ASHLEY COX	PRIVATE LESSONS
4614	FEB 2014 CHS	0	131.50	61258	AMANDA ASHLEY COX	PRIVATE LESSONS
4614	JAN 2014 CHS	0	106.00	61258	AMANDA ASHLEY COX	PRIVATE LESSONS
4614	NOV 2013 CHS	0	138.50	61258	AMANDA ASHLEY COX	PRIVATE LESSONS
4614	OCT 2013 CHS	0	243.00	61258	AMANDA ASHLEY COX	PRIVATE LESSONS
4614	SEP 2013 CHS	0	68.00	61258	AMANDA ASHLEY COX	PRIVATE LESSONS
Total for check number 443470			835.50			
Check Number 443471						
1994	CP031814-2	1	540.00	60237	DALLAS MOBILE COMMUNICATIONS, LLC	EAR PIECE STYLE PART#: S-AT - LAPEL MICROPHONE WITH ACOUSTIC TUBE
1994	CP022714-2	1	807.00	60237	DALLAS MOBILE COMMUNICATIONS, LLC	HYT TC-610 UHF 4 WATT PORTABLES WITH BATTERY, ANTENNA, CHARGER, BELT CLIP (TWO WAY RADIOS FOR CAMPUS USE)
1994	CP031814-2	99	20.00	60237	DALLAS MOBILE COMMUNICATIONS, LLC	ESTIMATED SHIPPING/HANDLING
1994	CP022714-2	99	10.00	60237	DALLAS MOBILE COMMUNICATIONS, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 443471			1,377.00			
Check Number 443472						
8654	452397	1	212.50	00022706	LINDSEY DAWSON	SIZE: SMALL
8654	452398	1	135.00	00022706	LINDSEY DAWSON	SIZE: SMALL
4614	452391	1	313.50	00022706	LINDSEY DAWSON	SOLID T-SHIRTS VOICES THAT CARE BENEFIT SIZES TO FOLLOW
4614	452399	1	650.00	00022706	LINDSEY DAWSON	PLAYOFF SHIRTS FOR PLAYERS
8654	452397	2	518.50	00022706	LINDSEY DAWSON	SIZE: MEDIUM

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	452398	2	135.00	00022706	LINDSEY DAWSON	SIZE: MEDIUM
4614	452391	2	1,090.00	00022706	LINDSEY DAWSON	TIE-DYE SHIRTS VOICES THAT CARE BENEFIT SIZES TO FOLLOW
8654	452398	3	45.00	00022706	LINDSEY DAWSON	SIZE: LARGE
8654	452397	3	85.00	00022706	LINDSEY DAWSON	SIZE: LARGE
8654	452397	4	17.00	00022706	LINDSEY DAWSON	SIZE: X-LARGE
<b>Total for check number 443472</b>			<b>3,201.50</b>			
<b>Check Number 443473</b>						
1994	XJ96TR5W7	1	249.99	00016899	DELL MARKETING LP	LIQUID CRYSTAL DISPLAY 17.3FHD LIGHT EMITTING DIODE LOW VOLTAGE DIFFERENTIAL SIGNALING AG,Z, LENGTH/LONG, 2 VCV1F
1994	XJ96TR5W7	2	116.99	00016899	DELL MARKETING LP	90 WHR 9-CELL LITHIUM ION PRIMARY BATTERY SUT 312-1127
1994	XJ96TR5W7	3	38.24	00016899	DELL MARKETING LP	ASSEMBLY COVER KEYBOARD SOUND TOUCHPAD L702X 1GF97
<b>Total for check number 443473</b>			<b>405.22</b>			
<b>Check Number 443474</b>						
1994	#138	1	360.00	60534	PHILLIP G DOMINGUEZ	DO NOT MAIL OR FAX VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
<b>Total for check number 443474</b>			<b>360.00</b>			
<b>Check Number 443475</b>						
1994	1707798	1	8.95	00003199	DRAMATIC PUBLISHING COMPANY	ARK 5 - AK3
1994	1707798	2	8.95	00003199	DRAMATIC PUBLISHING COMPANY	JACKIE & ME - J66
1994	1707798	3	6.95	00003199	DRAMATIC PUBLISHING COMPANY	INTERRUPTING VANESSA ID4
1994	1707798	4	9.50	00003199	DRAMATIC PUBLISHING COMPANY	THE HUNDRED DRESSES - HE9
1994	1707798	5	8.95	00003199	DRAMATIC PUBLISHING COMPANY	HIGH SCHOOL CONFIDENTIAL HF6
1994	1707798	6	8.95	00003199	DRAMATIC PUBLISHING COMPANY	GIFTED - GC6
1994	1707798	7	8.95	00003199	DRAMATIC PUBLISHING COMPANY	FML: HOW CARSON MCCOLLERS SAVED MY LIFE - FE5
1994	1707798	8	9.50	00003199	DRAMATIC PUBLISHING COMPANY	EINSTEIN IS A DUMMY (LARGE-CAST MUSICAL) - E80
1994	1707798	9	8.95	00003199	DRAMATIC PUBLISHING COMPANY	DOES MY HEAD LOOK BIG IN THIS? - DF1
1994	1707798	10	6.95	00003199	DRAMATIC PUBLISHING COMPANY	COSMIC FRUIT BOWL CN6
1994	1707798	11	9.25	00003199	DRAMATIC PUBLISHING COMPANY	CRIME AND PUNISHMENT - CB8
1994	1707798	12	8.95	00003199	DRAMATIC PUBLISHING COMPANY	CREDIT CHECK: A COLLECTION OF SHORT... - CN2
1994	1707798	13	8.95	00003199	DRAMATIC PUBLISHING COMPANY	COLLATERAL BODIES - CN7

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1707798	14	8.95	00003199	DRAMATIC PUBLISHING COMPANY	TRIANGLE TK6
1994	1707798	15	9.95	00003199	DRAMATIC PUBLISHING COMPANY	THE BULLY PLAYS - BG 4
1994	1707798	16	8.95	00003199	DRAMATIC PUBLISHING COMPANY	ARCANA - AK4
1994	1707798	17	8.95	00003199	DRAMATIC PUBLISHING COMPANY	MARY - MN8
1994	1707798	18	8.95	00003199	DRAMATIC PUBLISHING COMPANY	AN IDENTIFIED ENEMY - ID6
1994	1707798	19	8.95	00003199	DRAMATIC PUBLISHING COMPANY	I AM GROCK - ID7
1994	1707798	20	8.95	00003199	DRAMATIC PUBLISHING COMPANY	HOUSE OF CARDS - HG2
1994	1707798	21	6.95	00003199	DRAMATIC PUBLISHING COMPANY	FIRST PERSON SHOOTER-FE8
1994	1707798	22	16.71	00003199	DRAMATIC PUBLISHING COMPANY	SHIPPING
<b>Total for check number 443475</b>			<b>201.06</b>			
<b>Check Number 443476</b>						
4614	ADVANCE 3/28	1	275.00	53100	EMILY LANE RUSSELL	MEALS FOR STUDENTS (GIRLS) ATTENDING TEXAS RELAYS IN AUSTIN, TX
<b>Total for check number 443476</b>			<b>275.00</b>			
<b>Check Number 443477</b>						
4614	PER DEIM3/28	1	69.00	53100	EMILY LANE RUSSELL	ADVANCE MEAL MONEY FOR TEXAS RELAYS IN AUSTIN TX
<b>Total for check number 443477</b>			<b>69.00</b>			
<b>Check Number 443478</b>						
8654	6ZM131	1	302.19	47783	EAN HOLDINGS, LLC	RENTAL CAR, RESERVATION 6VZT52
<b>Total for check number 443478</b>			<b>302.19</b>			
<b>Check Number 443479</b>						
1994	741946	1	215.00	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS PARKING LOT AND STADIUM LIGHTS DIST WIDE (USAGE)
1994	732621	1	1,009.88	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS PARKING LOT AND STADIUM LIGHTS DIST WIDE (USAGE)
1994	741947	1	305.00	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS PARKING LOT AND STADIUM LIGHTS DIST WIDE (USAGE)
1994	741945	1	61.00	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS PARKING LOT AND STADIUM LIGHTS DIST WIDE (USAGE)
1994	741589	1	887.25	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS PARKING LOT AND STADIUM LIGHTS DIST WIDE (USAGE)
1994	741588	1	320.00	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS PARKING LOT AND STADIUM LIGHTS DIST WIDE (USAGE)
<b>Total for check number 443479</b>			<b>2,798.13</b>			
<b>Check Number 443480</b>						
1994	TCHSKISD6004	1	2,035.00	46189	GAIL LYNN JAMES	RENTAL FOR DANCE SHOES, WIGS, COSTUMES AND CLEANING
<b>Total for check number 443480</b>			<b>2,035.00</b>			
<b>Check Number 443481</b>						
1994	1052004	1	99.00	62304	GARETH STEVENS PUBLISHING	0-8368-8806-5 DONDE VIVEN LOS ANIMALES (WHERE ANIMALS LIVE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1052004	2	66.00	62304	GARETH STEVENS PUBLISHING	0-8368-7442-0 COMO FUNCIONAN LAS MAQUINAS SIMPLES (HOW SIMPLE MACHINES WORK)
1994	1052004	3	14.85	62304	GARETH STEVENS PUBLISHING	SHIPPING & HANDLING
Total for check number 443481			179.85			
Check Number 443482						
1994	REG	0	650.00	64617	TRACY SELLARS	T COX & J SMYTHE
Total for check number 443482			650.00			
Check Number 443483						
4614	PER DIEM3/28	1	69.00	00023027	JAMES B ZARING	1B @9.00 + 2L @10.00 + 2D @ 10.00 TOTAL = \$69.00
Total for check number 443483			69.00			
Check Number 443484						
1994	140325150060	1	39.34	55995	DELI MANAGEMENT INC	LUNCHES FOR STRATEGIC PLANNING WORKING LUNCH MEETING ON 3/25/14 FOR: CHARLES CARROLL, JOE GRIFFIN, VAUGHAN HABMLEN, LINDSAY ANDERSON, DEBORAH CARTWRIGHT, & CASEY STONE
Total for check number 443484			39.34			
Check Number 443485						
7704	600001195	1	5,666.67	53950	JI SPECIALTY SERVICES, INC.	WORKERS COMP CLAIMS ADMINISTRATION FEES SEPT 2013 - AUG 2014
7704	600001168	1	340.00	53950	JI SPECIALTY SERVICES, INC.	PREAUTHORIZATION FEES (COST CONTAINMENT AUDIT/EDITS REQUIRED BY STATE; MEDICAL BILL/PHYSICIAN REVIEW)
Total for check number 443485			6,006.67			
Check Number 443486						
4614	049368	1	5.00	60194	KELLER TROPHY AND AWARDS, LTD	1 X 3 BRASS NAME PLATE: KIM GARDNER TEACHER OF THE YEAR 2013-2014
Total for check number 443486			5.00			
Check Number 443487						
4614	1007	0	240.00	62914	ASHLEY KIMBROUGH	NOV & DEC LESSONS
Total for check number 443487			240.00			
Check Number 443488						
8654	16803	1	360.00	62864	KIMBERLY R. SUTTON	PORT & CO 50/50 COTTON TEE. FOR KMS NJHS STUDENTS. STUDENTS PURCHASED THEIR OWN SHIRTS. JAEL ROJAS AND VICTORIA GOMEZ-SPONSORS.
4614	16768	1	1,231.34	62864	KIMBERLY R. SUTTON	CROSS COUNTRY SHIRTS FOR STUDENTS 130 SHIRTS SIZES YL - XL
4614	16768	2	25.44	62864	KIMBERLY R. SUTTON	CROSS COUNTRY SHIRTS SIZES 2XL
4614	16768	3	29.77	62864	KIMBERLY R. SUTTON	CROSS COUNTRY SHIRTS SIZES 3X
Total for check number 443488			1,646.55			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	443491					
1994	306074	1	25.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL
1994	413600	1	173.85	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
8654	255484	1	298.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	VARIOUS FOOD ITEMS FOR NATURAL HELPERS TRAINING, 2/28/14 - 3/2/14, FEEDING 38 KHS STUDENTS AND 6 TRAINERS
8654	219258	1	18.19	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	BUY INGREDIENTS TO MAKE DOG BISCUITS FOR DOG SHOW. INGREDIENTS INCLUDE SALT, PEANUT BUTTER, BASIL TURKEY, TOMATO SAUCE, WHEAT FLOUR, ETC. AMOUNT NOT TO EXCEED \$150
4614	174428	1	30.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500.00 TO BE USED FOR CONCESSIONS FOOD AND SUPPLIES
4614	219139	1	271.74	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	254795	1	135.66	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED: SUPPLIES FOR SPRING PRODUCTION AT FHMS ; MAKEUP, COSTUMES, PROPS, STORAGE MATERIALS
4614	259654	1	29.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED: FOOD AND DRINK FOR THE CAST AND CREW OF THE DRAMA PRODUCTION AT FHMS
4614	255373	1	42.46	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED: FOOD AND DRINK FOR THE CAST AND CREW OF THE DRAMA PRODUCTION AT FHMS
4614	205690	1	5.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	207264	1	49.64	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	*NOT TO EXCEED 100.00* ITEMS FOR STUDENTS TO PARTICIPATE IN A HMS PEP RALLY CONTEST.
4614	151757	1	6.59	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	108778	1	19.46	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	006658	1	19.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PURCHASE ORDER NOT TO EXCEED \$250.00 FOR BALLOON BOUQUETS
4614	081980	1	44.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$50.00. CONSUMABLE SCIENCE SUPPLIES FOR SCIENCE NIGHT AT TMIS
4614	013673	1	51.69	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	023399	1	149.11	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	004664	1	96.51	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
1994	018437	1	128.81	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	011969	1	7.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL
1994	001578	1	35.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL
1994	049703	1	44.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1994	001634	1	34.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL
1994	024284	1	55.43	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD PRODUCTS FOR HEALTH SERVICES AND SPECIAL ED MEETING TO DISCUSS OUTSIDE PROVIDERS TO BE HELD 3/18/14 FOR APPROX. 50 PEOPLE.
1994	057638	1	23.76	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL
1994	115553	1	89.29	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PURCHASE SNACKS FOR ECONOMICALLY DISADVANTAGED STUDENTS NOT TO EXCEED 250
1994	105443	1	36.80	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL
1994	116511	1	82.53	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED : SUPPLIES FOR USE IN THE MATH DEPARTMENT AT FHMS FOR CLASSROOM USE. SUPPLIES INCLUDE ITEMS FOR COUNTING, PROBABILITY, FINDING SURFACE AREA, ETC.
1994	116214	1	30.85	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED: PRIZES TO BE USED FOR STUDENT INCENTIVES FOR MATH MONDAY PROGRAM AT FHMS
1994	106700	1	15.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL
1994	113827	1	83.47	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR STAFF FOR STAFF DEVELOPMENT/COMMITTEE TRAINING ON MARCH 7 FROM 12:15-4:15
1994	090318	1	8.38	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED - SUPPLIES FOR THE SCIENCE DEPARTMENT AT FHMS TO BE USED IN THE CLASSROOM
1994	135098	1	24.45	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250 FOR 6TH GRADE SCIENCE CONSUMABLES
1994	158287	1	8.88	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	128051	1	128.01	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL
1994	140099	1	98.10	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1994	155848	1	216.24	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	*NOT TO EXCEED 375.00* SNACKS FOR STAFF DEVELOPMENT MEETINGS FOR STAFF.
1994	173721	1	90.25	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 100.00 TO KROGER FOR ITEMS FOR WORKING LUNCH ON 3/7/14 ITEMS SUCH AS CHEESE, SC, BACON,BUTTER, CORNED BEEF, DRINKS SEE ATTACHED LIST FOR ATTENDEES
1994	200815	1	88.67	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KROGER CARD TO PURCHASE DRINKS, COOKIES, WATER, PAPER GOODS FOR IES EMPLOYEE RECOGNITION NOT TO EXCEED \$125.00
1994	182152	1	35.42	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1994	181732	1	38.34	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1994	185965	1	201.87	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TIMBER CREEK HIGH SCHHOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	166827	1	157.19	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1994	166871	1	12.67	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED PO TO KROGER FOR FOOD FOR STAFF AND ZIPLOCK BAGS FOR STAAR TESTING TRAINING FOR STAFF
1994	210559	1	45.58	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL
1994	229187	1	29.85	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$175 TO PURCHASE DONUTS AND DRINKS FOR STUDENTS FOR FAMILY MATH & LITERACY NIGHT ON THURSDAY, FEBRUARY 27, 2014
1994	222047	1	21.33	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$30.00 FOR FORKS, PLATES, NAPKINS, ETC
1994	227161	1	96.70	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR PRINCIPAL SCREENINGS MARCH 19TH AND 20TH FROM 8AM-5PM-15 PRINCIPALS EACH DAY PRINCIPAL POOL INTERVIEWS APRIL 3RD AND 4TH 8AM-4PM 10 PRINCIPALS EACH DAY



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	234299	1	104.67	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL
1994	000000	1	-35.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL
1994	000000	1	-2.35	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED: PRIZES TOBE USED FOR STUDENT INCENTIVES FOR MATH MONDAY PROGRAM AT FHMS
1994	000000	1	-38.34	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
4804	121221	1	15.34	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD ITEMS, BUT NOT LIMITED TO COOKIES AND DRINKS FOR THE KELLER SHAKE FINAL ON FEBRUARY 20, 2014
4804	137137	1	18.66	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD ITEMS, BUT NOT LIMITED TO COOKIES AND DRINKS FOR THE KELLER SHAKE FINAL ON FEBRUARY 20, 2014
1994	024284	2	7.87	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER PRODUCTS TO BE USED FOR HEALTH SERVICES AND SPECIAL ED MEETING TO DISCUSS OUTSIDE PROVIDERS
1994	229137	2	42.69	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$75 FOR PAPER PRODUCTS FOR STUDENTS FOR MATH & LITERACY NIGHT ON FEBRUARY 27, 2014
1994	222047	2	9.48	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$11.00 FOR FOOD FOR MUSTANG MENTOR PARTY
Total for check number 443491			3,565.40			
Check Number 443492						
1994	26734	1	2,845.50	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR SERVICE DISTRICT WIDE
Total for check number 443492			2,845.50			
Check Number 443493						
1994	02449	1	10.41	41398	LOWE'S COMPANIES INC	** DO NOT FAX ** OPERATIONS DISTRICT WIDE CUSTODIAL PARTS & REPAIRS.
Total for check number 443493			10.41			
Check Number 443494						
1994	2953	1	6,500.00	63093	ADRIAN MCKINNEY	FOR REPAIRS TO THE NURSES OFFICE AT FREEDOM ELEMENTARY
Total for check number 443494			6,500.00			
Check Number 443495						
4614	4557625	1	107.95	00015484	REALLY GOOD STUFF, INC	#302130 LITTLE LEVELED READERS COMPLETE BOOK SET
4614	4557625	2	14.03	00015484	REALLY GOOD STUFF, INC	SHIPPING
Total for check number 443495			121.98			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 443496</b>						
4614	ADVANCE 3/28	1	275.00	56732	ROBERT L MORRIS JR	ADVANCE MEAL MONEY FOR STUDENTS (BOYS) ATTENDING TEXAS RELAYS IN AUSTIN TX
<b>Total for check number 443496</b>			275.00			
<b>Check Number 443497</b>						
4614	PER DEIM3/28	1	69.00	56732	ROBERT L MORRIS JR	ADVANCE MEAL MONEY FOR TEXAS RELAYS IN AUSTIN TX
<b>Total for check number 443497</b>			69.00			
<b>Check Number 443498</b>						
1994	10025312	1	9.95	00003446	SAMUEL FRENCH, INC	PASSION PLAY (SARAH RUHL - ACTING ADDITION)
1994	10025312	2	9.95	00003446	SAMUEL FRENCH, INC	EURYDICE - ACTING ADDITION
1994	10025312	3	9.95	00003446	SAMUEL FRENCH, INC	DEAD MAN'S CELL PHONE (ACTING EDITION)
1994	10025312	4	9.95	00003446	SAMUEL FRENCH, INC	THE CLEAN HOUSE - ACTING EDITION
1994	10025312	5	8.95	00003446	SAMUEL FRENCH, INC	THE ELABORATE ENTRANCE OF CHAD DEITY
1994	10025312	6	8.95	00003446	SAMUEL FRENCH, INC	4000 MILES (ACTING EDITION)
1994	10025312	7	8.95	00003446	SAMUEL FRENCH, INC	THE ADDING MACHINE -ACTING EDITION
1994	10025312	8	8.95	00003446	SAMUEL FRENCH, INC	THE 39 STEPS - ACTING EDITION
1994	10025312	9	8.95	00003446	SAMUEL FRENCH, INC	SICK (DOHRN) - ACTING EDITION
1994	10025312	10	8.75	00003446	SAMUEL FRENCH, INC	SHIPPING
<b>Total for check number 443498</b>			93.30			
<b>Check Number 443499</b>						
4614	4323	1	183.60	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	18 X 24 METAL SIGNS FOR CHS STUDENT PARKING LOT ITEM# 5325
<b>Total for check number 443499</b>			183.60			
<b>Check Number 443500</b>						
4614	1000748520	0	1,286.14	48808	SODEXO, INC. & AFFILIATES	
2404	1000748520	0	775,256.84	48808	SODEXO, INC. & AFFILIATES	
2114	270124	1	42.56	48808	SODEXO, INC. & AFFILIATES	SNACKS FOR THE AFTER SCHOOL HOMEWORK HELP LAB AT FHMS FOR STUDENTS - FOR 3/4/2014 - GOLDFISH
2114	270124	2	44.79	48808	SODEXO, INC. & AFFILIATES	SNACKS FOR THE AFTER SCHOOL HOMEWORK HELP LAB AT FHMS FOR STUDENTS - FOR 4/1/2014 - HONEY OAT GRANOLA BAR
2114	270124	3	35.05	48808	SODEXO, INC. & AFFILIATES	SNACKS FOR THE AFTER SCHOOL HOMEWORK HELP LAB AT FHMS FOR STUDENTS - 5/5/2014 - PRETZEL GOLDFISH

Fund	Invoice	Line	Amount	Vendor	Name	Description
2114	270125	3	46.24	48808	SODEXO, INC. & AFFILIATES	SNACKS FOR AFTER SCHOOL HOMEWORK LAB AT FHMS - GOLDFISH - 3/4/2014
2114	270125	4	38.08	48808	SODEXO, INC. & AFFILIATES	SNACKS FOR AFTER SCHOOL HOMEWORK LAB FOR STUDENTS AT FHMS - CHEDDAR CHEESE CRACKERS - 4/1/2014
2114	270125	5	38.08	48808	SODEXO, INC. & AFFILIATES	SNACKS FOR AFTER SCHOOL HOMEWORK HELP LAB FOR STUDENTS AT FHMS - PRETZEL GOLDFISH - 5/1/2014
Total for check number 443500			776,787.78			
Check Number 443501						
1994	3/1-3/15/14	1	6,678.75	62282	SUPERIOR PEDIATRIC CARE, INC.	CONTRACT SERVICE FOR OCCUPATIONAL THERAPY SERVICES FOR FEBRUARY 2014 - JUNE 2014
Total for check number 443501			6,678.75			
Check Number 443502						
1994	PIERCE 1/30	1	770.00	58962	TARRANT COUNTY PUBLIC HEALTH DIV	INV 558...TARRANT COUNTY FOOD HANDLERS CERTIFICATE TESTING
Total for check number 443502			770.00			
Check Number 443503						
1994	47731	1	225.00	00003331	TEXAS ASCD	ESSENTIAL QUESTIONS: OPENING DOORS TO STUDENT UNDERSTANDING LOCATION: BIRDEVILLE ISD DATE: 05/06/2014
Total for check number 443503			225.00			
Check Number 443504						
1994	FW81560	1	2,263.92	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
Total for check number 443504			2,263.92			
Check Number V9801						
4614	40986	1	45.00	00017706	A PHOTO IDENTIFICATION CORPORATION	REPAIR ESTIMATE, FINAL PAYMENT AFTER SERVICE CALL FOR LAMINATOR
Total for check number V9801			45.00			
Check Number V9802						
2114	0011508867	1	493.00	56096	ASCD	REGISTRATION FEE FOR OLIVER MUJICA TO ATTEND ASCD CONFERENCE
Total for check number V9802			493.00			
Check Number V9803						
4614	81267279	1	375.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	#SMVP3420 SMK-LINK VP3420 GO SPEAK PRO ULTRA PORTABLE AMPLIFICATION SYSTEM W/WIRELESS MIC
Total for check number V9803			375.99			
Check Number V9804						
1994	32419	1	216.00	47446	B&B ATHLETICS	ALL FOR STUDENT USE: PURPLE REPLACEMENT SHIRTS FOR PLAYERS NW3223 3 - S / 5 - M / 2 - L / 2 - XL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	32419	2	264.00	47446	B&B ATHLETICS	FOR STUDENT USE: REPLACEMENT SHIRTS WHITE 222302 - 3 - S / 5 - M / 2- L / 2 - XL
1994	32419	3	80.00	47446	B&B ATHLETICS	FOR STUDENT USE - MIZUNO CATCHERS BACKPACK
1994	32419	4	66.00	47446	B&B ATHLETICS	FOR STUDENT USE - BATTING HELMET LOGOS
1994	32419	5	175.00	47446	B&B ATHLETICS	FOR STUDENT USE - BATTING HELMET LOGOS (FALCON)
1994	32419	6	175.00	47446	B&B ATHLETICS	FOR STUDENT USE: BATTING HELMET STICKERS (TC)
1994	32419	99	28.90	47446	B&B ATHLETICS	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V9804</b>			<b>1,004.90</b>			
<b>Check Number V9805</b>						
1994	IN 2751270	1	19.93	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781416612940 TOTAL PARTICIPATION TECHNIQUES: MAKING EVERY STUDENT
1994	IN 2761243	1	15.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781557837202 THE BEST AMERICAN SHORT PLAYS 2002-2003
1994	IN 2751270	2	51.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781935099116 NUMBER TALKS: HELPING CHILDREN BUILD MENTAL MATH
1994	IN 2761243	2	15.04	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781557837608 THE BEST AMERICAN SHORT PLAYS 2008-2009
1994	IN 2751270	3	17.91	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781456491031 THE FUNDAMENTAL 5: THE FORMULA FOR QUALITY
1994	IN 2761243	3	16.37	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780820331195 BOY
1994	IN 2761243	4	15.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	978157250335 HUMANA FESTIVAL '96 THE COMPLETE PLAYS
1994	IN 2761243	5	15.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781880399569 HUMANA FESTIVAL '94: THE COMPLETE PLAYS
1994	IN 2761243	6	11.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780143115113 THE WARRIOR: A MOTHER'S STORY OF A SON AT WAR
<b>Total for check number V9805</b>			<b>179.15</b>			
<b>Check Number V9806</b>						
1994	2829195	1	18.62	00009229	DICK BLICK CO	03116-0000 BOB ROSS PRNTNG KNIFE NO10.375X1.25IN
1994	2647609	1	93.10	00009229	DICK BLICK CO	03116-0000 BOB ROSS PRNTNG KNIFE NO10.375X1.25IN
1994	2699041	2	104.40	00009229	DICK BLICK CO	03116-0010 BOB ROSS PNTNG KNIFE NO5 3.75X1IN
1994	2647609	3	151.10	00009229	DICK BLICK CO	00628-2106 GOLDEN ACRYLIC MED XHVY GEL MLD PAST 16
1994	2647609	4	168.70	00009229	DICK BLICK CO	20008-0249 PRISMACLR ART STIX ASRTD 24/SET
1994	2699041	5	123.00	00009229	DICK BLICK CO	21951-1048 REEVES WS WAX PASTILS 48/SET
<b>Total for check number V9806</b>			<b>658.92</b>			
<b>Check Number V9807</b>						
1994	95923831	1	925.00	00001030	SPORT SUPPLY GROUP INC	BP GAME JERSEY WITH 2 COLOR NAME & 2 COLOR FRONT/BACK NUMBERS, ITEM # NK399209

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	95923831	2	1,406.25	00001030	SPORT SUPPLY GROUP INC	CUSTOM TEXAS 2 BUTTON HYPERCOOL JERSEY, ITEM # NK519549
<b>Total for check number V9807</b>			2,331.25			
<b>Check Number V9808</b>						
1994	10767445	1	95.00	00014995	SCHOOL SPECIALTY, INC	ITEM # 411-W1 - ALPHABETIC PHONICS - INSTAND SPELLING DECK
1994	10767445	2	187.50	00014995	SCHOOL SPECIALTY, INC	ITEM # 413-W1 - ALPHABET PHONICS - INITIAL READING DECK
1994	10767445	3	183.00	00014995	SCHOOL SPECIALTY, INC	ITEM # 409-W1 - ALPHABET PHONICS - ADVANCED READING DECK
1994	10767445	4	46.55	00014995	SCHOOL SPECIALTY, INC	SHIPPING AND HANDLING
<b>Total for check number V9808</b>			512.05			
<b>Check Number V9809</b>						
1994	378070-1	1	1,697.26	62254	FOLLETT LIBRARY RESOURCES INC.	PLEASE SEE ATTACHED FOLLET BOOK ORDER USE BAR CODE RANGE 12519312 - 12519455
<b>Total for check number V9809</b>			1,697.26			
<b>Check Number V9810</b>						
4614	05810776	1	60.00	00009210	J W PEPPER & SON, INC	BAND MUSIC, ORDER PER DAVID PUCKETT DO NOT EXCEED
4614	05810761	1	81.25	00009210	J W PEPPER & SON, INC	10438574 FROZEN-MEDLEY 2 PART
4614	05783551	1	151.00	00009210	J W PEPPER & SON, INC	BAND MUSIC, ORDER PER DAVID PUCKETT DO NOT EXCEED
<b>Total for check number V9810</b>			292.25			
<b>Check Number V9811</b>						
4614	BB14-1B	1	725.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	THE GAME HATS
1994	BB14-3A	1	900.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE LIGHTS OUT PANT
4614	BB14-1B	2	100.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	STICKERS FOR HELMETS
4614	BB14-1B	3	795.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	D1 GAME BALLS
<b>Total for check number V9811</b>			2,520.00			
<b>Check Number V9812</b>						
1994	1388240314	1	159.57	00002233	LAKESHORE EQUIPMENT COMPANY	SEE ATTACHED LAKESHORE CONFIRMATION #1000022184
<b>Total for check number V9812</b>			159.57			
<b>Check Number V9813</b>						
1994	1297227	1	1,117.98	00001259	JOHN W GASPARINI, INC.	FOR THE PURCHASE OF PLUMBING SUPPLIES TO BE USED THROUGHOUT THE DISTRICT
1994	1298295	1	61.94	00001259	JOHN W GASPARINI, INC.	FOR THE PURCHASE OF PLUMBING SUPPLIES TO BE USED THROUGHOUT THE DISTRICT
1994	1296747	1	689.12	00001259	JOHN W GASPARINI, INC.	FOR THE PURCHASE OF PLUMBING SUPPLIES TO BE USED THROUGHOUT THE DISTRICT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1298214	1	635.82	00001259	JOHN W GASPARINI, INC.	FOR THE PURCHASE OF PLUMBING SUPPLIES TO BE USED THROUGHOUT THE DISTRICT
Total for check number V9813			2,504.86			
Check Number V9814						
1994	44053	1	759.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1994	43697	1	6,042.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
Total for check number V9814			6,801.00			
Check Number V9815						
1994	829 1847111	1	713.72	58320	UNIFIRST HOLDINGS, INC	FOR THE RENTAL OF THE UNIFORMS FOR THE DISTRICT'S MAINTENANCE AND GROUNDS STAFF
1994	829 1844163	1	751.46	58320	UNIFIRST HOLDINGS, INC	FOR THE RENTAL OF THE UNIFORMS FOR THE DISTRICT'S MAINTENANCE AND GROUNDS STAFF
1994	829 1847110	1	537.04	58320	UNIFIRST HOLDINGS, INC	FOR THE RENTAL OF THE UNIFORMS FOR THE DISTRICT'S MAINTENANCE AND GROUNDS STAFF
1994	829 1844162	1	545.27	58320	UNIFIRST HOLDINGS, INC	FOR THE RENTAL OF THE UNIFORMS FOR THE DISTRICT'S MAINTENANCE AND GROUNDS STAFF
Total for check number V9815			2,547.49			
Check Number V9816						
1994	80017	1	4,331.60	00002143	WOODARD BUILDERS SUPPLY COMPANY	FOR THE PURCHASE OF FIRE RATED DOORS AT FOSSIL RIDGE HIGH SCHOOL
Total for check number V9816			4,331.60			
Check Date 3/28/2014						
Check Number 443505						
7904	HOSP STAY	0	200.00	64704	WENDI ANNE BLACKBURN	2 NIGHTS
Total for check number 443505			200.00			
Check Number 443506						
4614	ENTRY3/28-29	0	200.00	48175	THE UNIVERSITY OF TEXAS AT AUSTIN	CENTRAL HS 3/28-3/29
Total for check number 443506			200.00			
Check Number 443507						
1984	A247052	0	862.50	62230	JIMMY CROOK	2/21-2/23 EMT -SWIM
Total for check number 443507			862.50			
Check Number 443508						
1994	A252010	0	72.00	57619	WALTER FREILING	3/14 CHS VS KHS
Total for check number 443508			72.00			
Check Number 443509						
1994	005552	1	805.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	A5H51AV...HP PRO BOOK 6470B NOTEBOOK PC, MOBILE INTEL QM77 CHIPSET, HP MOBILE BROADBAND READY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	004343	1	139.41	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM 68437-001 ANTI GLARE DISPLAY PANEL PER QUOTE
1994	004344	1	39.58	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	490371-001 POWER CORD (BLACK) 3 WIRE CONDUCTOR 18 AWG, 1.8M (6.0FT)
1994	004344	2	20.40	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	693718-001 AC POWER ADAPTER (40WATT) NO POWER FACTOR CORRECTION (NPFC) TECHNOLOGY
Total for check number 443509			1,004.39			
Check Number 443510						
1994	127763	1	311.25	62813	DORENDA GREEN	ACCOMPANIST FOR REHEARSALS, PERFORMANCES, COMPETITIONS AND EVENTS FOR 2013-2014 (35/HR)
Total for check number 443510			311.25			
Check Number 443511						
1994	3162799	1	99.12	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$100.00 TO PURCHASE NEEDED SUPPLIES FOR SCIENCE LABS SUCH AS POLYTHYLENE PIPE INSULATION 3/4X6".
1994	2974648	1	44.65	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR CHS THEATER LIKE LUMBER, HARDWARE, PAINT, TOOLS, ETC FOR 2013-2014 SCHOOL YEAR
1994	4144192	1	249.20	54055	HOME DEPOT CREDIT SERVICE	FOR THE PURCHASE OF LUMBER, CHALK, CEMENT, KNIFE BLADES, SAW BLADES, PVC, ETC.....SUPPLIES FOR THE STUDENTS TO BUILD ENGINEERING PROJECTS
4614	2163722	1	466.00	54055	HOME DEPOT CREDIT SERVICE	PURCHASE LUMBER, HARDWARE, SCREWS, NAILS, PAINT, ETC. TO BUILD SETS FOR DRAMA PLAY AMOUNT NOT TO EXCEED \$530.00
4614	414065	1	235.69	54055	HOME DEPOT CREDIT SERVICE	*NOT TO EXCEED 250.00* MATERIALS FOR ONE ACT PLAY
1994	6141863	1	278.00	54055	HOME DEPOT CREDIT SERVICE	MICROWAVE OVENS FOR TEACHER'S LOUNGE
1994	5971133	1	13.96	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR CHS THEATER LIKE LUMBER, HARDWARE, PAINT, TOOLS, ETC FOR 2013-2014 SCHOOL YEAR
1994	5970042	1	498.91	54055	HOME DEPOT CREDIT SERVICE	FOR THE PURCHASE OF SUPPLIES TO INCLUDE WOOD, SCREWS, NAILS, SANDPAPER, POWER TOOLS, ETC
1994	6970552	1	357.71	54055	HOME DEPOT CREDIT SERVICE	DOLLY, WATER KEYS, PROPANE FOR HEATER, STORAGE CONTAINERS, REFLECTIVE MATERIAL FOR WATERBOYS/CAR WINDOW SHADES, WATERBOY PARTS
1994	7971016	1	29.62	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR CHS THEATER LIKE LUMBER, HARDWARE, PAINT, TOOLS, ETC FOR 2013-2014 SCHOOL YEAR
1994	1105851	1	46.80	54055	HOME DEPOT CREDIT SERVICE	VARIOUS SUPPLIES FOR THE REMAINDER OF THE YEAR SUCH AS WOOD, GLUE, BATTERIES, TOOLS, BOX CUTTERS, TAPE MEASURES, ETC
1994	1141139	1	200.00	54055	HOME DEPOT CREDIT SERVICE	PURCHASE ITEMS FOR THE DRAMA TEAM TO BUILD A SET FOR THEIR PRODUCTION.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	140633	1	227.95	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR CHS THEATER LIKE LUMBER, HARDWARE, PAINT, TOOLS, ETC FOR 2013-2014 SCHOOL YEAR
1984	3970821	1	12.59	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$500.00 TO BE USED FOR GENERAL SUPPLIES**
<b>Total for check number 443511</b>			<b>2,760.20</b>			
<b>Check Number 443512</b>						
1994	2970125	1	28.11	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	3971437	1	246.27	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	5970594	1	6.66	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	5970647	1	74.44	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	6402959	1	175.84	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	6971311	1	46.28	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	6970518	1	10.64	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	7971226	1	402.50	00024631	HOME DEPOT CREDIT SERVICES	FOR PARTS SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
1994	7971706	1	22.85	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	7971220	1	269.66	00024631	HOME DEPOT CREDIT SERVICES	FOR PARTS SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
1994	8971140	1	539.32	00024631	HOME DEPOT CREDIT SERVICES	FOR PARTS SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
1994	8971134	1	153.30	00024631	HOME DEPOT CREDIT SERVICES	FOR PARTS SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
1994	8971113	1	114.79	00024631	HOME DEPOT CREDIT SERVICES	FOR PARTS SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
1994	0970373	1	236.38	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	0970320	1	61.80	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	1970197	1	48.45	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	9971025	1	72.69	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
<b>Total for check number 443512</b>			<b>2,509.98</b>			
<b>Check Number 443513</b>						
1994	A250515	0	112.00	59820	MICHAEL R. KINCHELOE	3/7 CHS VS TCHS
<b>Total for check number 443513</b>			<b>112.00</b>			
<b>Check Number 443514</b>						
1994	A250514	0	112.00	59091	KEITH ALLEN KING	3/7 CHS VS TCHS
<b>Total for check number 443514</b>			<b>112.00</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 443515</b>						
1994	A252012	0	122.00	46284	LEONARD LOPEZ	3/14 CHS VS KHS
<b>Total for check number 443515</b>			122.00			
<b>Check Number 443516</b>						
6304	MAR 2014	1	3,500.00	50819	DAN MANNING	LEADERSHIP MENTORING, PROFESSIONAL DEVELOPMENT FOR ASPIRING ADMINISTRATORS AND POST MENTORING FEEDBACK/CONSULTATION WITH LEADERSHIP
<b>Total for check number 443516</b>			3,500.00			
<b>Check Number 443517</b>						
1994	REGIS REIM	0	135.00	00014615	MARK W MCGAHEY	MIDWEST BAND CLINIC
<b>Total for check number 443517</b>			135.00			
<b>Check Number 443518</b>						
1994	IES 3/7/14	1	34.50	00008886	PIZZA BROTHERS, INC.	THREE (3) VEGGIE PIZZA / REGULAR CRUST
4614	SKIS 3/6/14	1	105.00	00008886	PIZZA BROTHERS, INC.	7 LARGE CHEESE PIZZAS 7 LARGE PEPPERONI PIZZAS
1994	IES 3/7/14	2	22.50	00008886	PIZZA BROTHERS, INC.	THREE (3) CHEESE PIZZA REGULAR CRUST
4614	SKIS 3/6/14	2	17.50	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE \$1.75 GRATUITY \$ 15.75 CUT INTO 12 SLICES EACH
1994	IES 3/7/14	3	15.00	00008886	PIZZA BROTHERS, INC.	TWO (2) PEPPERONI PIZZA REGULAR CRUST
1994	IES 3/7/14	4	23.00	00008886	PIZZA BROTHERS, INC.	TWO (2) SUPPREME PIZZA REGULAR CRUST
1994	IES 3/7/14	5	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY CHARGE
1994	IES 3/7/14	6	9.50	00008886	PIZZA BROTHERS, INC.	TIP
<b>Total for check number 443518</b>			229.70			
<b>Check Number 443519</b>						
1994	A250508	0	77.00	47955	JOHN MURPHY	3/7 CHS VS RHS
<b>Total for check number 443519</b>			77.00			
<b>Check Number 443520</b>						
4614	14006667	1	512.00	57980	RONALD R. LANDRETH, JR.	PLEASE SEE ATTACHED QUOTE FOR CHOIR HOODIES FOR TSMS CHOIR STUDENTS ONLY
<b>Total for check number 443520</b>			512.00			
<b>Check Number 443521</b>						
2404	LUNCH RFUND	0	2.80	64705	LISA SHARP	CANNON, KELSEY, ETHAN
<b>Total for check number 443521</b>			2.80			
<b>Check Number 443522</b>						
1994	A250504	0	60.00	58651	KATHERINE GAYLE SMITH	3/7 CHS VS RHS/TCHS
<b>Total for check number 443522</b>			60.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 443523</b>						
1994	A250507	0	92.00	56599	TROY M.W. DODGE	3/7 CHS VS RHS
<b>Total for check number 443523</b>			92.00			
<b>Check Number 443524</b>						
1994	A251744	0	62.00	56796	DOUG WORKMAN	3/14 CHS VS KHS
<b>Total for check number 443524</b>			62.00			
<b>Check Number 443525</b>						
1994	A250509	0	92.00	62943	PAUL WORSHAM	3/7 CHS VS RHS
<b>Total for check number 443525</b>			92.00			
<b>Check Number 443526</b>						
1994	ENTRY /REGIS	0	25.00	54152	BETTY FORD CENTER	CRUNK TO DRUNK 4/4/14
<b>Total for check number 443526</b>			25.00			
<b>Check Number 443527</b>						
1994	TSUN- CONF	0	52.71	46917	KAREN G FISCUS	3/24 & 3/25 ARLINGTON
<b>Total for check number 443527</b>			52.71			
<b>Check Number 615302</b>						
8634	R HAINES	0	495.00	00001121	EDUCATION SERVICE CENTER REGION XI	#6 OF 8 INSTALLMENTS
<b>Total for check number 615302</b>			495.00			
<b>Check Number 615303</b>						
8634	2013PREM ADJ	0	174.72	58413	GUARDIAN LIFE INSURANCE COMPANY	GROUP ID#00452267
<b>Total for check number 615303</b>			174.72			
<b>Check Number 615304</b>						
8634	39193	0	6,475.00	53544	TEXAS TEACHERS OF TOMORROW	
<b>Total for check number 615304</b>			6,475.00			
<b>Check Number V9817</b>						
1994	80145244	1	259.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MAVT4000...MAGNUS VT-4000 TRIPOD W/2 WAY FLUID VID HEAD/REG
1994	80145244	2	59.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	RESR1000...REVO VIDEO SHOULDER SUPPORT/REG
1994	80145244	3	28.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SESTR153...SESCOM XLR/F TO R/A 3.5MM DSLR MIC CABLE- 10'/REG
1994	80145244	4	35.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PEBPB10...PEARSTONE NEOPRENE BOOMPOLE BAG W/SHOULDER STRAP/STUD
1994	80145244	5	129.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CASGP525F...CAVISION FIBER BOOMPOLE 5 SEC/2.5M L W/FIX TOP/REG
1994	80145244	6	39.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SEMZS6...SENNHEISER MZS6 SHOCK MOUNT/REG
1994	80145244	7	62.92	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	RUPSB515B...RUGGARD STREAK 15 CAMERA SHOULDER BAG (BLACK)/STUD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	80145244	8	698.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	OL4518...OLYMPUS 45MM F/1.8 M ZUIKO LENS MICRO 4/3/REG
1994	80145244	9	149.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SWPKTBASEK...SWITRONIX POCKTBASE BATT HLDR 2 SL-E6 BATT/CHRGR/REG
1994	80145244	10	239.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SAEPSDU64GB...SANDISK 64GB EXTREME PRO SDXC-UHS-1 (95MB/S)/REG
1994	80145244	11	1,950.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	BLPKCINECAM...BLACK-MAGIC BLACKMAGIC POCKET CINEMA CAMERA/REG
1994	80145244	12	22.74	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MA501PL...MANFROTTO QUICK RELEASE MT PLATE 1/4" F/3433/STUD
1994	80145244	13	23.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	BHCSLBKUM...B&H-PHOTO CLIP/SCREEN LAVALIER BACKUP KIT (M)/REG
1994	80145244	14	339.98	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AUP88W83057...AUDIO-TECHNICA PRO-88W WIRELESS SYSTEM W/830 (57)/REG
1994	80145244	15	69.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AL20012MTLB...ALFA 12.5" MIC-TUBE CASE - SMALL/REG
1994	80145244	16	42.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SEMZW66...SENNHEISER MZW 66 GRAY FOAM WINDSCREEN/REG
1994	80145244	17	245.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SEK6Q...SENNHEISER K6 POWERING MODULE/REG
1994	80145244	18	205.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SEME66...SENNHEISER ME 66 SHORT SHOTGUN/REG
1994	80145244	19	169.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	VOMA43F...VOIGTLANDER MICRO 4/3 ADAPTER F/F LENSES/REG
1994	80145244	20	9.40	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	TIUVP37...TIFFEN/ 37MM UV PROTECTOR FILTER/REG
1994	80145244	21	35.92	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	VELHOLH40B...VELLO LH-40B LNS HOOD F/ZUIKO DIG 45MM F/1.8/STUD
1994	80145244	24	8.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PEFP43767...PEARSTONE 4-FILTER POUCH (37MM TO 67MM)/STUD
1994	80145244	99	221.35	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ESTIMATED SHIPPING/HANDLING

Total for check number V9817

5,045.82

Check Number V9818

1994	2747425	0	25.92	00009229	DICK BLICK CO	PO 14000898
1994	2742256	0	-30.90	00009229	DICK BLICK CO	PO 14000898
1994	2730782	1	33.60	00009229	DICK BLICK CO	00717-3534 LIQUITEX BASICS ALZ CRMSN H PRM 4OZ
1994	2730782	2	66.72	00009229	DICK BLICK CO	00717-8042 LIQUITEX BASICS BRNT SIENNA 250ML
1994	2730782	3	33.60	00009229	DICK BLICK CO	00717-3534 LIQUITEX BASICS BRNT UMBER 250ML
1994	2730782	4	66.72	00009229	DICK BLICK CO	00717-4132 LIQUITEX BASICS CAD YLW LT H 250ML
1994	2730782	5	66.72	00009229	DICK BLICK CO	00717-4192 LIQUITEX BASICS CAD YLW MED H 250ML

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2730782	6	66.72	00009229	DICK BLICK CO	00717-5142 LIQUITEX BASICS THALO BLU 250ML TUBE
1994	2730782	7	66.72	00009229	DICK BLICK CO	LIQUITEX BASICS CAD RED MED H 250ML
1994	2730782	8	66.72	00009229	DICK BLICK CO	00717-5172 LIQUITEX BASICS CERLN BLU HU 250ML
1994	2730782	9	66.72	00009229	DICK BLICK CO	00717-5192 LIQUITEX BASICS CBLT BLU H 250ML
1994	2730782	10	284.40	00009229	DICK BLICK CO	03096-1040 MIJELLO PEEL0-BL TRAY WHT ACRYL/OIL PALTTE
<b>Total for check number V9818</b>			<b>813.66</b>			
<b>Check Number V9819</b>						
4804	S 17511	1	495.00	56683	IGNITE GROUP INC	QUOTE - S17511 -5.3 OUNCE HEAVYWEIGHT TEE CUSTOM SCREEN PRINTING W/FLASH SCREEN USAGE CHARGE,4 COLS, CENTER- FRONT, COLOR SAND , LARGE SIZE FOR THE MARCH TO THE HILL AT FHMS
<b>Total for check number V9819</b>			<b>495.00</b>			
<b>Check Number V9820</b>						
1994	3631042-FB14	1	3,380.42	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE FOR 2013-2014 SCHOOL YEAR
<b>Total for check number V9820</b>			<b>3,380.42</b>			
<b>Check Number V9821</b>						
4614	71115	1	122.33	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 2306T PURPLE/WHITE TTP PAPER
4614	71208	1	259.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #2300T - BLACK/WHITE POSTER MAKER PAPER FOR USE IN THE POSTER MAKER
4614	71188	1	6.85	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 2306T PURPLE/WHITE TTP PAPER
1994	71213	1	99.95	00013500	PRECISION BUSINESS MACHINES, INC	ONE (1) # 3603-00 BLACK ON WHITE 23 INCH
1994	71268	1	99.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #20051 - VARIQUEST CM1800 BLADES - 5/PACK - GENERAL USE
4614	71208	2	259.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #2301T - BLUE/WHITE POSTER MAKER PAPER
4614	71188	2	18.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #2307HI BLACK/YELLOW TTP PAPER
4614	71115	2	338.84	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #2307HI BLACK/YELLOW TTP PAPER
1994	71213	2	99.95	00013500	PRECISION BUSINESS MACHINES, INC	ONE (1) 3603-01 BLUE ON WHITE 23 INCH
1994	71268	2	10.00	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
4614	71115	3	338.84	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #2308HI BLACK/PINK TTP PAER
4614	71208	3	259.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #2302T - RED/WHITE POSTER MAKER PAPER
4614	71188	3	18.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #2308HI BLACK/PINK TTP PAER
1994	71213	3	99.95	00013500	PRECISION BUSINESS MACHINES, INC	ONE (1) 3605-00 BLACK ON BLUE 23 INCH
4614	71188	4	18.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM# 2309HI BLACK/ORANGE TTPAPER

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	71208	4	259.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #2305T - MAROON/WHITE POSTER MAKER PAPER
4614	71115	4	338.84	00013500	PRECISION BUSINESS MACHINES, INC	ITEM# 2309HI BLACK/ORANGE TTPAPER
1994	71213	4	20.99	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
4614	71188	5	9.48	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 2302HI BLACK/RED TTP PAPER
4614	71208	5	259.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #2306T - PURPLE/WHITE POSTER MAKER PAPER
4614	71115	5	169.42	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 2302HI BLACK/RED TTP PAPER
4614	71115	6	169.42	00013500	PRECISION BUSINESS MACHINES, INC	ITEM# 2302T RED/WHITE TTP PAPER
4614	71208	6	90.97	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
4614	71188	6	9.48	00013500	PRECISION BUSINESS MACHINES, INC	ITEM# 2302T RED/WHITE TTP PAPER
4614	71188	7	6.84	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #2300T BLACK/WHITE TTP PAPER
4614	71115	7	122.35	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #2300T BLACK/WHITE TTP PAPER
4614	71188	10	5.27	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #2005A 5 PACK CUTOUT MAKER BLADES
4614	71115	10	94.10	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #2005A 5 PACK CUTOUT MAKER BLADES
4614	71115	11	2,635.67	00013500	PRECISION BUSINESS MACHINES, INC	ITEM# 14553-01 24" X 300' DUAL SIDED COLD LAMINATE (BUY 10 SETS GET 1 SET FREE)
4614	71188	11	147.45	00013500	PRECISION BUSINESS MACHINES, INC	ITEM# 14553-01 24" X 300' DUAL SIDED COLD LAMINATE (BUY 10 SETS GET 1 SET FREE)
4614	71115	12	423.67	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # 2466-BLF BACK LIT FILM- 24" X 66'
4614	71188	12	23.70	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # 2466-BLF BACK LIT FILM- 24" X 66'
4614	71115	13	3,290.47	00013500	PRECISION BUSINESS MACHINES, INC	ITEM @ VQPM3600 VARIQUEST MAKER 3600 INCLUDES THE FOLLOWING AT NOT EXTRA CHARGE:POSTER AND BANNER TEMPLATES SPECIAL ON TIME PRICING TRADE IN PRICING
4614	71188	13	184.08	00013500	PRECISION BUSINESS MACHINES, INC	ITEM @ VQPM3600 VARIQUEST MAKER 3600 INCLUDES THE FOLLOWING AT NOT EXTRA CHARGE:POSTER AND BANNER TEMPLATES SPECIAL ON TIME PRICING TRADE IN PRICING

Total for check number V9821 10,315.21

Check Date 3/31/2014

Check Number 443528

1994	6976	1	615.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	SWEATS FOR KHS SWIM TEAM STUDENTS ONLY
------	------	---	--------	----------	-------------------------------------	--

Total for check number 443528 615.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 443529</b>						
4614	#002	1	2,500.00	57673	COURTNEY ALLISON	CLINICIAN FOR CHS BAND STUDENTS FOR MARCH 2014
<b>Total for check number 443529</b>			2,500.00			
<b>Check Number 443530</b>						
1994	0000041124	1	144.40	57108	AMERICAN READING COMPANY	EL PODER DE 50 - LIBROS PAPAS FRITAS (19 BOOKS)
1994	0000041124	2	45.60	57108	AMERICAN READING COMPANY	9780761377290L COLOREA MI MUNDO (6 PK SET)
<b>Total for check number 443530</b>			190.00			
<b>Check Number 443531</b>						
1994	25870	1	99.00	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY RENEWAL (PACKAGE INCLUDES, RENEWAL, BOOK, STAMP, ETC) FOR TSMS REGISTRAR SHERI KELLY
<b>Total for check number 443531</b>			99.00			
<b>Check Number 443532</b>						
4614	25093	1	568.85	57959	BLUE CHIP ATHLETIC, INC.	PRACTICE SHORTS
1994	24947	1	719.76	57959	BLUE CHIP ATHLETIC, INC.	GIRLS SINGLETS
4614	25093	2	341.43	57959	BLUE CHIP ATHLETIC, INC.	PRACTICE SPORT TEK TEE
4614	25093	3	95.64	57959	BLUE CHIP ATHLETIC, INC.	SHORT SLEEVE TEAM TEE
<b>Total for check number 443532</b>			1,725.68			
<b>Check Number 443533</b>						
1994	3/25/2014C	1	125.00	51157	COACHING FOR RESULTS, INC.	FRANK DI NELLA'S 10 COACHING SESSIONS FOR SCHOOL YEAR SEPT. 2013 TO JUNE 2014.
<b>Total for check number 443533</b>			125.00			
<b>Check Number 443534</b>						
4614	202501083900	1	1,618.00	61152	SCHOOL SPECIALTY, INC.	CATHY SCHLEBACH - IES 2ND GRADE TEACHER FOUNDATION GRANT. TWO (2) WW1012480 FOSS, PLANTS & ANIMALS COMPLETE MODULE.
4614	202501083900	2	194.16	61152	SCHOOL SPECIALTY, INC.	SHIPPING CHARGE 12 %
<b>Total for check number 443534</b>			1,812.16			
<b>Check Number 443535</b>						
1994	1707872	1	4.95	00003199	DRAMATIC PUBLISHING COMPANY	HOPES AND WORDS AND ORDINARY THINGS H28
1994	1707867	1	8.25	00003199	DRAMATIC PUBLISHING COMPANY	EZIGBO: THE SPIRIT CHILD E69
1994	1707871	1	6.95	00003199	DRAMATIC PUBLISHING COMPANY	THE COP AND THE ANTHEM C33
1994	1707885	1	185.00	00003199	DRAMATIC PUBLISHING COMPANY	SCRIPTS FOR CHARLOTTE'S WEBB
1994	1707853	1	8.95	00003199	DRAMATIC PUBLISHING COMPANY	CHARM CP2
1994	1707885	2	15.71	00003199	DRAMATIC PUBLISHING COMPANY	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1707872	2	27.80	00003199	DRAMATIC PUBLISHING COMPANY	HEUBNER THE RELUCTANT H87
1994	1707871	2	6.95	00003199	DRAMATIC PUBLISHING COMPANY	PAPER OR PLASTIC PB5
1994	1707867	2	8.25	00003199	DRAMATIC PUBLISHING COMPANY	FANTASTIC MR. FOX F40
1994	1707853	2	8.95	00003199	DRAMATIC PUBLISHING COMPANY	MARY MN8
1994	1707871	3	6.95	00003199	DRAMATIC PUBLISHING COMPANY	THE MARVELOUS PLAYBILL M20
1994	1707867	3	6.95	00003199	DRAMATIC PUBLISHING COMPANY	THE FALCON FB2
1994	1707853	3	8.95	00003199	DRAMATIC PUBLISHING COMPANY	WITH TWO WINGS WG3
1994	1707872	3	8.95	00003199	DRAMATIC PUBLISHING COMPANY	FROM EVERY MOUNTAINSIDE FA4
1994	1707867	4	8.95	00003199	DRAMATIC PUBLISHING COMPANY	THE ICE WOLF I99
1994	1707872	4	5.50	00003199	DRAMATIC PUBLISHING COMPANY	ED OPUS (REX) E12
1994	1707871	4	3.68	00003199	DRAMATIC PUBLISHING COMPANY	SHIPPING
1994	1707853	4	8.95	00003199	DRAMATIC PUBLISHING COMPANY	WALK TWO MOONS WG3
1994	1707872	5	8.95	00003199	DRAMATIC PUBLISHING COMPANY	DO NOT GO GENTLE D64
1994	1707867	5	10.67	00003199	DRAMATIC PUBLISHING COMPANY	SHIPPING/HOLIDAY 10.67
1994	1707853	5	8.95	00003199	DRAMATIC PUBLISHING COMPANY	HOUSE OF CARDS HG2
1994	1707872	6	7.50	00003199	DRAMATIC PUBLISHING COMPANY	COULD ANGELS BE BLESSED C93
1994	1707853	6	8.95	00003199	DRAMATIC PUBLISHING COMPANY	THE PERSIAN QUARTER PK7
1994	1707853	7	9.50	00003199	DRAMATIC PUBLISHING COMPANY	CIVIL WAR VOICES CN8
1994	1707872	7	6.95	00003199	DRAMATIC PUBLISHING COMPANY	ANGEL IN THE NIGHT A61
1994	1707853	8	8.95	00003199	DRAMATIC PUBLISHING COMPANY	COLLATERAL BODIES CN7
1994	1707872	8	8.25	00003199	DRAMATIC PUBLISHING COMPANY	AMAZING GRACE A64
1994	1707853	9	14.85	00003199	DRAMATIC PUBLISHING COMPANY	SHIPPING
1994	1707872	9	5.50	00003199	DRAMATIC PUBLISHING COMPANY	ADAM'S APPLE A27
1994	1707872	10	35.00	00003199	DRAMATIC PUBLISHING COMPANY	ACT YOUR AGE (MANUSCRIPT)
1994	1707872	11	6.95	00003199	DRAMATIC PUBLISHING COMPANY	A HILLBILLY CHRISTMAS CAROL H19
1994	1707872	12	8.95	00003199	DRAMATIC PUBLISHING COMPANY	A HEART DIVIDED H89
1994	1707872	13	7.50	00003199	DRAMATIC PUBLISHING COMPANY	HOME FIRES H71

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1707872	14	8.95	00003199	DRAMATIC PUBLISHING COMPANY	I NEVER SAW ANOTHER BUTTERFLY I22
1994	1707872	15	7.50	00003199	DRAMATIC PUBLISHING COMPANY	I'M A STRANGER HERE MYSELF I40
1994	1707872	16	6.95	00003199	DRAMATIC PUBLISHING COMPANY	IN THE GARDEN OF THE SELFISH GIANT I83
1994	1707872	17	27.75	00003199	DRAMATIC PUBLISHING COMPANY	JOHN LENNON & ME J26
1994	1707872	18	34.75	00003199	DRAMATIC PUBLISHING COMPANY	LADIES OF THE TOWER L11
1994	1707872	19	22.50	00003199	DRAMATIC PUBLISHING COMPANY	LAUGHING ONCE MORE L52
1994	1707872	20	16.50	00003199	DRAMATIC PUBLISHING COMPANY	I KNOW I SAW GYPSIES I37
1994	1707872	21	22.50	00003199	DRAMATIC PUBLISHING COMPANY	I SAVED A WINTER JUST FOR YOU I41
1994	1707872	22	7.50	00003199	DRAMATIC PUBLISHING COMPANY	MOONGIRL M50
1994	1707872	23	6.95	00003199	DRAMATIC PUBLISHING COMPANY	NO FADING STAR N24
1994	1707872	24	22.05	00003199	DRAMATIC PUBLISHING COMPANY	SHIPPING

Total for check number 443535

681.96

Check Number 443537

4614	91074807	0	171.18	64327	DURHAM SCHOOL SERVICES, L.P.	BLUEBONNET FEB 2014
4614	91074861	0	152.16	64327	DURHAM SCHOOL SERVICES, L.P.	HIDDEN LAKES FEB 2014
4614	91074810	0	228.24	64327	DURHAM SCHOOL SERVICES, L.P.	CAPROCK ES FEB 2014
1994	91074820	0	408.95	64327	DURHAM SCHOOL SERVICES, L.P.	ERES SYMP FEB 2014
1994	91074824	0	425.67	64327	DURHAM SCHOOL SERVICES, L.P.	FLORENCE ES FEB 2014
1994	91074861	0	244.62	64327	DURHAM SCHOOL SERVICES, L.P.	HIDDEN LAKES FEB 2014
1994	91074807	0	323.34	64327	DURHAM SCHOOL SERVICES, L.P.	BLUEBONNET FEB 2014
1994	91074853	0	185.45	64327	DURHAM SCHOOL SERVICES, L.P.	FRIENDSHIP SYMP FEB 1
1994	91074805	0	342.36	64327	DURHAM SCHOOL SERVICES, L.P.	BPES SYMP FEB 2014
1994	91074810	0	363.86	64327	DURHAM SCHOOL SERVICES, L.P.	CAPROCK ES FEB 2014
1994	91074952	0	276.75	64327	DURHAM SCHOOL SERVICES, L.P.	PGES FEB 2014
1994	91075083	0	285.30	64327	DURHAM SCHOOL SERVICES, L.P.	WLES SYMP FEB 2014
1994	91075081	0	309.27	64327	DURHAM SCHOOL SERVICES, L.P.	WHITLEY ROAD FEB 2014
1994	91074981	0	294.99	64327	DURHAM SCHOOL SERVICES, L.P.	RIDGEVIEW ES FEB 2014
1994	91075086	0	283.79	64327	DURHAM SCHOOL SERVICES, L.P.	WSES FEB 2014



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	91074942	0	163.19	64327	DURHAM SCHOOL SERVICES, L.P.	LIBERTY SYMP FEB 2014
1994	91074940	0	180.70	64327	DURHAM SCHOOL SERVICES, L.P.	KHES SYMP FEB 2014
1994	91074956	0	272.95	64327	DURHAM SCHOOL SERVICES, L.P.	PARKVIEW ES FEB 2014
1994	91074948	0	413.69	64327	DURHAM SCHOOL SERVICES, L.P.	NRES FEB 2014
1984	91074805	0	141.63	64327	DURHAM SCHOOL SERVICES, L.P.	BPES WPK FEB 2014
1984	91074820	0	70.82	64327	DURHAM SCHOOL SERVICES, L.P.	ERES WPK FEB 2014
1984	91074940	0	77.26	64327	DURHAM SCHOOL SERVICES, L.P.	KHES WPK FEB 2014
1984	91075083	0	230.99	64327	DURHAM SCHOOL SERVICES, L.P.	WLWS WPK FEB 2014
1984	91074942	0	214.52	64327	DURHAM SCHOOL SERVICES, L.P.	LIBERTY WPK FEB 2014
<b>Total for check number 443537</b>			<b>6,061.68</b>			
<b>Check Number 443538</b>						
1994	244772	1	375.00	00001121	EDUCATION SERVICE CENTER REGION XI	15- SOCIAL STUDEIES PROFESSIONAL DEVELOPMENT TEKS HANDBOOKS
1994	244772	99	75.00	00001121	EDUCATION SERVICE CENTER REGION XI	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 443538</b>			<b>450.00</b>			
<b>Check Number 443539</b>						
2114	120052	1	2,475.00	57874	EMPOWERING WRITERS, LLC	EMPOWERING WRITERS FOR KINDER AND FIRST, MARCH 26TH, 2014 IN DENTON \$225 EACH, 11 TEACHERS PDF'S AND REGISTRATION ATTACHED
<b>Total for check number 443539</b>			<b>2,475.00</b>			
<b>Check Number 443540</b>						
1994	00170614	1	357.80	47167	ENTECH SALES AND SERVICE INC	SECURITY ACCESS/CAMERA EQUIP. DISTRICT WIDE
<b>Total for check number 443540</b>			<b>357.80</b>			
<b>Check Number 443541</b>						
4614	RESV#992207	1	300.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	OMNI THEATHER FORCES OF NATURE PROGRAM AT 10:15 A.M. FOR 7 FREE ADULTS AND 75 STUDENTS ON THURSDA, APRIL 3, 2014
4614	RESV#992207	2	300.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	OMNI THEATER FORCES OF NATURE PROGRAM AT 11:15 A.M. FOR 7 FREE ADULTS AND 75 STUDENTS ON THURSDA, APRIL 3, 2014
4614	RESV#992207	3	225.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	NOBLE PLANETARIUM OUR AMAZING SOLAR SYSTEM PRGRAM AT 10:00 AM FOR 7 FREE ADULTS AND 75 STUDENTS FOR THURSDAY, APRIL 3, 2014
4614	RESV#992207	4	225.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	NOBLE PLANETERIUM OUR AMAZING SOLAR SYSTEM PROGRAM FOR 7 FREE ADULTS AND 75 STUDENTS ON THURSDAY, APRIL 3, 2014
<b>Total for check number 443541</b>			<b>1,050.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 443542</b>						
1994	13825	1	16.50	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE W/MAGNETIC BACK, SIZE 2 1/8 X 3 1/2 PER NAMES ON ATTACHED LIST
<b>Total for check number 443542</b>			16.50			
<b>Check Number 443543</b>						
1994	3/25/2014	1	228.00	49191	KELLER ISD EDUCATION FOUNDATION INC	2014 KISD ED FOUNDATION GALA TICKETS FOR BOARD OF TRUSTEES
<b>Total for check number 443543</b>			228.00			
<b>Check Number 443544</b>						
8654	01/17/2014	1	187.50	60719	WANDA PHILLIPS	TMS DANCE CLUB SHIRTS MEDIUM
<b>Total for check number 443544</b>			187.50			
<b>Check Number 443545</b>						
4614	061817	1	25.00	60194	KELLER TROPHY AND AWARDS, LTD	NOT TO EXCEED \$200 ENGRAVING OF PLAQUES FOR BASKETBALL BANQUET
4614	061445A	1	60.00	60194	KELLER TROPHY AND AWARDS, LTD	PLAQUES FOR POWER LIFTING MEET ON JANUARY 11, 2014
4614	061445	1	36.00	60194	KELLER TROPHY AND AWARDS, LTD	4 X 6 PLAQUES
4614	061445	2	30.00	60194	KELLER TROPHY AND AWARDS, LTD	TEAM PLAQUES
4614	061445	3	385.00	60194	KELLER TROPHY AND AWARDS, LTD	MEDALS
<b>Total for check number 443545</b>			536.00			
<b>Check Number 443546</b>						
4614	26353	1	15.00	00008566	LONE STAR COMMUNICATIONS, INC	25' MIC CABLE XLR REMALE & 1/4 PART #HZ-25
4614	26353	2	12.00	00008566	LONE STAR COMMUNICATIONS, INC	SHIPPING
<b>Total for check number 443546</b>			27.00			
<b>Check Number 443547</b>						
1994	CD1402-12W	1	250.00	52301	LRP PUBLICATIONS, INC.	REGISTRATION FOR VIDEO CONFERENCE APRIL 15, 2014 - 12 -1:30 ET THE ENGLISH LANGUAGE LEARNER: ENSURING NONDISCRIMINATION/PROVIDING FAPE
<b>Total for check number 443547</b>			250.00			
<b>Check Number 443548</b>						
4614	662381864-01	1	123.91	60196	ORIENTAL TRADING COMPANY, INC.	EA-25/1708 ZOO ANIMAL SUN VISORS
4614	662271917-01	1	100.37	60196	ORIENTAL TRADING COMPANY, INC.	ITEM #IN-47/1517 - GIGANTIC PERSONALIZED PENCIL ASSTMT PERSONALIZATION TO READ: TRINITY MEADOWS MUSTANG BAND
4614	662192288-01	1	46.01	60196	ORIENTAL TRADING COMPANY, INC.	IN-42/4114 GREEN DOG TAG KEY CHAIN PERSONALIZATION: CAPROCK ELEMENTARY READING BINGO WAY TO GO GATOR!
4614	662147984-01	1	7.74	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/1958 FEATHER ASSORTMENT
1994	662305260-01	1	10.88	60196	ORIENTAL TRADING COMPANY, INC.	IN-36/2215 WESTERN DIRECTIONAL SIGNS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	662305260-02	1	50.82	60196	ORIENTAL TRADING COMPANY, INC.	IN-36/2215 WESTERN DIRECTIONAL SIGNS
4614	662192288-01	2	9.58	60196	ORIENTAL TRADING COMPANY, INC.	STANDARD SHIPPING
4614	662147984-01	2	54.19	60196	ORIENTAL TRADING COMPANY, INC.	IN-5/7630 CAMOUFLAGE BASEBALL CAPS
4614	662271917-01	2	13.37	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING
1994	662305260-02	2	10.84	60196	ORIENTAL TRADING COMPANY, INC.	IN-3/3122 WOOD PLANK BACKDROP BANNER
1994	662305260-01	2	2.33	60196	ORIENTAL TRADING COMPANY, INC.	IN-3/3122 WOOD PLANK BACKDROP BANNER
4614	662147984-01	3	5.38	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/3965 BULK FEATHER ASSORTMENT
1994	662305260-02	3	18.63	60196	ORIENTAL TRADING COMPANY, INC.	IN-70/1670 RUSTY BARBWIRE CORD
1994	662305260-01	3	4.00	60196	ORIENTAL TRADING COMPANY, INC.	IN-70/1670 RUSTY BARBWIRE CORD
4614	662147984-01	4	25.80	60196	ORIENTAL TRADING COMPANY, INC.	IN-50/333 BLACK NOMAD SUNGLASSES
1994	662305260-01	4	1.05	60196	ORIENTAL TRADING COMPANY, INC.	IN-13590279 WESTERN ACCESSORIES ON A STICK
1994	662305260-02	4	4.92	60196	ORIENTAL TRADING COMPANY, INC.	IN-13590279 WESTERN ACCESSORIES ON A STICK
4614	662147984-01	5	45.16	60196	ORIENTAL TRADING COMPANY, INC.	IN-15/415 BRIGHT VISOR ASSORTMENT
1994	662305260-02	5	20.33	60196	ORIENTAL TRADING COMPANY, INC.	IN-39/651 DEPUTY SHERIFF BADGES
1994	662305260-01	5	4.36	60196	ORIENTAL TRADING COMPANY, INC.	IN-39/651 DEPUTY SHERIFF BADGES
4614	662147984-01	6	18.01	60196	ORIENTAL TRADING COMPANY, INC.	IN-15/583 CLASS OF 2012 GREEN VISORS
1994	662305260-02	6	71.14	60196	ORIENTAL TRADING COMPANY, INC.	IN-15/100 WESTERN BANDANA ASSORTMENT
1994	662305260-01	6	15.27	60196	ORIENTAL TRADING COMPANY, INC.	IN-15/100 WESTERN BANDANA ASSORTMENT
4614	662147984-01	7	16.33	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING
1994	662305260-01	7	1.82	60196	ORIENTAL TRADING COMPANY, INC.	IN-12/4027 COWBOY ASSORTMENT
1994	662305260-02	7	8.47	60196	ORIENTAL TRADING COMPANY, INC.	IN-12/4027 COWBOY ASSORTMENT
1994	662305260-01	8	1.05	60196	ORIENTAL TRADING COMPANY, INC.	IN-14/1666 STICK COSTUME PROPS
1994	662305260-02	8	4.92	60196	ORIENTAL TRADING COMPANY, INC.	IN-14/1666 STICK COSTUME PROPS
1994	662305260-02	9	14.90	60196	ORIENTAL TRADING COMPANY, INC.	IN-15/220 CHILD'S COWBOY HATS WITH STAR
1994	662305260-01	9	3.20	60196	ORIENTAL TRADING COMPANY, INC.	IN-15/220 CHILD'S COWBOY HATS WITH STAR
1994	662305260-01	10	2.04	60196	ORIENTAL TRADING COMPANY, INC.	IN-14/328 MINI MARABOU BOA ASSORTMENT
1994	662305260-02	10	9.48	60196	ORIENTAL TRADING COMPANY, INC.	IN-14/328 MINI MARABOU BOA ASSORTMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	662305260-02	11	12.70	60196	ORIENTAL TRADING COMPANY, INC.	IN-12/3381 ROCK STAR RIBBON AWARDS
1994	662305260-01	11	2.73	60196	ORIENTAL TRADING COMPANY, INC.	IN-12/3381 ROCK STAR RIBBON AWARDS
1994	662305260-01	12	8.00	60196	ORIENTAL TRADING COMPANY, INC.	IN-70/5226 HANGING RECORDS
1994	662305260-02	12	37.26	60196	ORIENTAL TRADING COMPANY, INC.	IN-70/5226 HANGING RECORDS
1994	662305260-02	13	5.59	60196	ORIENTAL TRADING COMPANY, INC.	IN-50/112 GOLD AND SILVER SHADE GLASSES
1994	662305260-01	13	1.20	60196	ORIENTAL TRADING COMPANY, INC.	IN-50/112 GOLD AND SILVER SHADE GLASSES
1994	662305260-01	14	0.95	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/7705 MAGIC SCRATCH MUSIC ORNAMENTSE
1994	662305260-02	14	4.40	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/7705 MAGIC SCRATCH MUSIC ORNAMENTSE
1994	662305260-01	15	1.53	60196	ORIENTAL TRADING COMPANY, INC.	IN-3/2406 ROCKSTAR BACKGROUND
1994	662305260-02	15	7.11	60196	ORIENTAL TRADING COMPANY, INC.	IN-3/2406 ROCKSTAR BACKGROUND
1994	662305260-01	16	4.36	60196	ORIENTAL TRADING COMPANY, INC.	IN-39/651 DEPUTY SHERIFF BADGES
1994	662305260-02	16	20.33	60196	ORIENTAL TRADING COMPANY, INC.	IN-39/651 DEPUTY SHERIFF BADGES
1994	662305260-01	17	6.48	60196	ORIENTAL TRADING COMPANY, INC.	FREIGHT
1994	662305260-02	17	30.18	60196	ORIENTAL TRADING COMPANY, INC.	FREIGHT
4614	662381864-01	99	18.59	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 443548</b>			<b>887.71</b>			
<b>Check Number 443549</b>						
8654	0143923-IN	1	156.20	45497	OZARK DELIGHT CANDY COMPANY, INC	ITEM #108 OZARK DELIGHT ORIGINAL SHIPPING PACK
<b>Total for check number 443549</b>			<b>156.20</b>			
<b>Check Number 443550</b>						
8654	APR 1-4 2014	0	300.00	40077	SONIC DRIVE-IN	SR CLASS FUNDRAISER
<b>Total for check number 443550</b>			<b>300.00</b>			
<b>Check Number 443551</b>						
1994	128796	1	12,000.00	64235	TCG BENEFITS, LLC	IT/CYBER SECURITY MONITORING SERVICES FOR THE DISTRICT
<b>Total for check number 443551</b>			<b>12,000.00</b>			
<b>Check Number 443552</b>						
1994	649	1	171.15	59500	THE MLD GROUP LLC	SEE ATTACHED LOW FIRE WHITE CLAY
1994	692	1	203.75	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY BAGS FOR ART CLASS
1994	649	2	20.00	59500	THE MLD GROUP LLC	FREIGHT
1994	692	2	25.00	59500	THE MLD GROUP LLC	SHIPPING
<b>Total for check number 443552</b>			<b>419.90</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 443553</b>						
4614	N19709	1	44.70	43875	SCREEN GRAPHIX **USE V#66895**	YOUTH MEDIUM
4614	N19709	2	89.40	43875	SCREEN GRAPHIX **USE V#66895**	YOUTH LARGE
4614	N19709	3	44.70	43875	SCREEN GRAPHIX **USE V#66895**	ADULT SMALL
4614	N19709	4	7.45	43875	SCREEN GRAPHIX **USE V#66895**	ADULT MEDIUM
<b>Total for check number 443553</b>			186.25			
<b>Check Number 443554</b>						
1994	681268	1	304.98	45969	THE HON COMPANY	H692.L.P BLACK LATERAL FILE CABINET
1994	681268	2	30.00	45969	THE HON COMPANY	INSTALLATION
<b>Total for check number 443554</b>			334.98			
<b>Check Number 443555</b>						
1994	20092-1	1	140.00	00019813	VECTOR CONCEPTS, INC	FOR THE PURCHASE OF FLOORING SUPPLIES TO BE USED DISTRICT WIDE
1994	20084-1	1	2,000.00	00019813	VECTOR CONCEPTS, INC	FOR THE PURCHASE OF FLOORING MATERIALS TO BE USED DISTRICT WIDE
1994	20084-1A	1	2,708.39	00019813	VECTOR CONCEPTS, INC	FOR THE PURCHASE OF FLOORING SUPPLIES TO BE USED DISTRICT WIDE
<b>Total for check number 443555</b>			4,848.39			
<b>Check Number V9822</b>						
1994	41089	1	90.00	00017706	A PHOTO IDENTIFICATION CORPORATION	LAMINATOR REPAIR
<b>Total for check number V9822</b>			90.00			
<b>Check Number V9823</b>						
4614	50649900	1	34.50	00001009	ALERT SERVICES INC	1 X ITEM# 135236275 ICE BAG DISPENSER
4614	50649900	2	11.39	00001009	ALERT SERVICES INC	SHIPPING
<b>Total for check number V9823</b>			45.89			
<b>Check Number V9824</b>						
1994	81274628	1	2,255.94	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SMK-LINK VP3420 GO SPEAK PRO WITH WIRELESS MICROPHONE/REG SKY#SMVP3420
<b>Total for check number V9824</b>			2,255.94			
<b>Check Number V9825</b>						
1994	28084	1	189.00	47446	B&B ATHLETICS	NIKE GREY GUNG HO POLO 1/S, 1/M, 2/L, 1/XL, 1/XXL, 1/XXXX1
1994	28084	2	203.00	47446	B&B ATHLETICS	NIKE PURPLE GUNG HO POLO 1/S, 1/M, 2/L, 1/XL, 1/XXL, 1/XXXXL
1994	28084	3	245.00	47446	B&B ATHLETICS	BLACK SANMAR BUTTON DOWN S608 1/S, 1/M, 2/L, 1/XL, 1/XXL, 1/XXXX1
1994	28084	4	525.00	47446	B&B ATHLETICS	NIKE BLACK AMBASSADER JACKET 476243 1/S, 1/M, 2/L, 1/XL, 1/XXL, 1/XXXXL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	28084	5	12.00	47446	B&B ATHLETICS	4 UPSIZES
1994	28084	6	29.80	47446	B&B ATHLETICS	SHIPPING
1994	28084	7	96.86	47446	B&B ATHLETICS	TAXES
<b>Total for check number V9825</b>			<b>1,300.66</b>			
<b>Check Number V9826</b>						
1994	IN 2770375	1	99.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	5 COPIES OF "HOW TO DIFFERENTIATE INSTRUCTION IN MIXED-ABILITY CLASSROOMS" BY CAROL TOMLINSON.
1994	IN 2769411	1	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781493604609 CHARLES DICKENS' A CHRISTMAS CAROL FOR KIDS
1994	IN 2771106	1	12.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780916260842 ACTING NATURAL; MONOLOGS, DIALOGS AND PLAYLETS
1994	IN 2769064	1	53.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780781812344 KOREAN STANDARD DICTIONARY
1994	IN 2769411	2	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781613740736 ON STAGE: THEATRE GAMES AND ACTIVITIES FOR KIDS
1994	IN 2771106	2	10.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780971682733 AUDITION MONOLOGUES BY DEBORAH MADDIX
1994	IN 2771106	3	15.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781566081917 DRAMA PROJECTS FOR THE MIDDLE SCHOOL CLASSROOM
1994	IN 2769411	3	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781492194033 ROBERT LOUIS STVENSON'S TREASURE ISLAND FOR KIDS
1994	IN 2771106	4	12.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780916260545 ENCORE! MORE WINNING MONOLOGS FOR YOUNG ACTORS:
1994	IN 2769411	4	8.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781419685521 SHAKESPEARE'S A MIDSUMMER NIGHT'S DREAM FOR KIDS
1994	IN 2771106	5	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781575252247 GREAT SCENES AND MONOLOGUES FOR CHILDREN 7-14
1994	IN 2769411	5	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781439213520 SHAKESPEARE'S ROMEO AND JULIET FOR KIDS
1994	IN 2771106	6	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781880399156 GREAT SCENES AND MONOLOGUES FOR CHILDREN
1994	IN 2769411	6	8.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781439213551 SHAKESPEARE'S JULIUS CAESAR FOR KIDS
1994	IN 2771106	7	58.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780679642954 WILLIAM SHAKESPEARE: COMPLETE WORKS, ROYAL
1994	IN 2769411	7	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781453880876 SHAKESPEARE'S MUCH ADO ABOUT NOTHING FOR KIDS
1994	IN 2769411	8	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781466224032 SHAKESPEARE'S TWELFTH NIGHT FOR KIDS
1994	IN 2771106	8	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780916260385 WINNING MONOLOGS FOR YOUNG ACTORS: 65 HONEST TO

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	IN 2769411	9	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781470133672 SHAKESPEARE'S TAMING OF THE SHREW FOR KIDS
1994	IN 2769411	10	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781480098251 SHAKESPEARE'S THE TEMPEST FOR KIDS
1994	IN 2769411	11	12.09	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781556523618 SHOW TIME: MUSIC, DANCE, AND DRAMA ACTIVITIES FOR KIDS
1994	IN 2769411	12	19.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780810140042 THEATRE GAMES FOR THE CLASSROOM:
<b>Total for check number V9826</b>			420.99			
<b>Check Number V9827</b>						
4614	13466	1	625.00	00001838	BOBBY EVANS SPORTING GOODS INC	V70 COMBO LOCKS FOR FOSSIL HILL BOYS ATHLETICS
4614	13466	2	12.00	00001838	BOBBY EVANS SPORTING GOODS INC	V70 KEYS FOR COMBO LOCKS FOR FOSSIL HILL BOYS ATHLETICS
4614	13466	3	10.00	00001838	BOBBY EVANS SPORTING GOODS INC	SHIPPING FOR LOCKS FOR FOSSIL HILL BOYS ATHLETICS
<b>Total for check number V9827</b>			647.00			
<b>Check Number V9828</b>						
1994	840258	1	3,261.42	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOKS TO SUPPORT CURRICULUM AND LIBRARY
<b>Total for check number V9828</b>			3,261.42			
<b>Check Number V9829</b>						
1994	95895474	1	115.56	00001030	SPORT SUPPLY GROUP INC	REACTOR RUBBER MEDICINE BALL 2KG RED ITEM #1266290
1994	95895474	2	200.83	00001030	SPORT SUPPLY GROUP INC	PASS RITE PASSING TOOL ITEM #1238792
1994	95895474	3	63.94	00001030	SPORT SUPPLY GROUP INC	SV5WSC VB-PINK/WHITE ITEM #1072266 SKU #1203851
1994	95895474	4	59.02	00001030	SPORT SUPPLY GROUP INC	MAC MENS HEAVYBALL BASKETBALL ITEM #MCXHVMEN
1994	95895474	5	3.74	00001030	SPORT SUPPLY GROUP INC	FLOOR TAPE 1" X 60 YD RED ITEM #FTAP16 SKU #FTAP16RD
1994	95895474	6	7.48	00001030	SPORT SUPPLY GROUP INC	FLOOR TAPE 1" X 60 YD BLUE ITEM # FTAP16 SKU # FTAP18BL
<b>Total for check number V9829</b>			450.57			
<b>Check Number V9830</b>						
1994	1549842A	1	91.80	41170	FOLLETT EDUCATIONAL SERVICES, INC.	NO MORE LETTER OF THE WEEK FRAMEWORK
<b>Total for check number V9830</b>			91.80			
<b>Check Number V9831</b>						
1994	322080	0	-37.49	62254	FOLLETT LIBRARY RESOURCES INC.	PO 14003959 CREDIT
1994	357368F-6	1	2,570.33	62254	FOLLETT LIBRARY RESOURCES INC.	2013-14 FOSSIL HILL MIDDLE SCHOOL BOOK ORDER
1994	382064-6	1	647.08	62254	FOLLETT LIBRARY RESOURCES INC.	SEE LIST OF BOOKS TO ORDER FOR LIBRARY CIRCULATION
1994	357368-0	1	12,528.00	62254	FOLLETT LIBRARY RESOURCES INC.	2013-14 FOSSIL HILL MIDDLE SCHOOL BOOK ORDER
1994	382064-6	2	48.75	62254	FOLLETT LIBRARY RESOURCES INC.	CATALOGING AND PROCESSING FEE
<b>Total for check number V9831</b>			15,756.67			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V9832</b>						
1994	265409	0	-5.85	00001477	THE PROPHET CORPORATION	PO 14000535 CREDIT
1994	8729434	1	314.65	00001477	THE PROPHET CORPORATION	BASKETBALLS SPALDING TF-1000 CLASSIC-COMPOSITE BASKETBALL, SIZE 6 ITEM #60-070
1994	8732555	1	80.95	00001477	THE PROPHET CORPORATION	MOTOROLA MH230R TWO-WAY RADIOS-PAIR ITEM # 18-270
1994	8729434	2	179.10	00001477	THE PROPHET CORPORATION	SLIPP-NOTT TRACTION MAT - W/75 SHEETS - LARGE ITEM #65-256
1994	8732555	2	72.75	00001477	THE PROPHET CORPORATION	ROBIC SC-505W STOPWATCH-YELLOW ITEM # 91-354
1994	8732555	3	59.36	00001477	THE PROPHET CORPORATION	FOX 40 CLASSIC PEALESS WHISTLE W/ CUSHIONED MOUTH GRIP-BLACK ITEM # 66-602
1994	8729434	3	22.25	00001477	THE PROPHET CORPORATION	MICRO FOX 40 PEALESS WHISTLE W/ BREAKAWAY LANYARD ITEM #66-559
1994	8732555	4	116.10	00001477	THE PROPHET CORPORATION	GORILLA EQUIPMENT CART-600LB CAPACITY ITEM # 89-561
1994	8737665	5	377.10	00001477	THE PROPHET CORPORATION	CANVAS CARGO HAULER ITEM # 89-002
1994	8737665	6	64.11	00001477	THE PROPHET CORPORATION	FREIGHT

**Total for check number V9832** 1,280.52

**Check Number V9833**

1994	14944A	1	4,158.00	61677	ECHO TOURS & CHARTERS LP	CHARTER BUS FOR KHS CHOIR GOING TO SAN ANTONIO 2/12/14 - 2/13/14 FOR TMEA PERFORMANCE
------	--------	---	----------	-------	--------------------------	---

**Total for check number V9833** 4,158.00

**Check Number V9834**

1994	ARIN231925	1	148.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN232054	1	144.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN231997	1	144.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN231536	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN231460	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN231480	1	148.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN231494	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN231495	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	ARIN231496	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN231497	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN231498	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN231681	1	440.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN231509	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN231537	1	296.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN231819	1	148.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN231822	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN231821	1	148.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN231820	1	144.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN231785	1	148.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN231566	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN231541	1	148.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES

**Total for check number V9834** 2,776.00

**Check Number V9835**

1994	BB14-2B	1	209.97	46096	JERRY'S SCOREBOARD/SPORTING GOODS	L-SCREEN REPLACEMENT NETS
1994	BB14-2B	2	180.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	SET OF PRO STYLE BASES
1994	BB14-2B	3	145.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	SOCK NET
1994	BB14-2B	4	325.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	4 WHEEL CHALKER
1994	BB14-2B	5	1,500.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	DRI FIT T W/LOGO
1994	BB14-2B	6	359.88	46096	JERRY'S SCOREBOARD/SPORTING GOODS	BADEN PRACTICE BALLS
1994	BB14-2B	7	384.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	RAWLINGS COOL FLO HELMETS
1994	BB14-2B	8	150.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	METAL FUNGO

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	BB14-2B	9	200.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	AL WEATHER BASEBALLS
1994	BB14-2B	10	210.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	KEVLAR PITCHING MACHINE BALLS
Total for check number V9835			3,663.85			
Check Number V9836						
2114	1255258	1	2,998.00	47665	LEARNING A-Z	SEE ATTACHED FORM FOR 1 YEAR LICENSE RENEWAL TO RAZ-KIDS.COM FOR 40 CLASSROOMS
Total for check number V9836			2,998.00			
Check Number V9838						
1994	3225216341	0	39.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PO 13009742
1994	3225722074	0	-39.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PO 13009742
1994	3225722096	1	860.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3225722103	1	893.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3225722102	1	735.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3225722093	1	748.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3225722094	1	520.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3225722095	1	697.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3225722092	1	877.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3225722097	1	748.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3225722098	1	899.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3225722099	1	331.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3225722101	1	913.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3225722104	1	879.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3225722106	1	827.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3225722100	1	990.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3223599871	1	19.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LIBRARY SUPPLIES SEE ATTACHMENT
1994	3225722105	1	311.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3225722091	1	922.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3225722080	1	1,674.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3225722081	1	2,143.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3225722082	1	705.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3225722083	1	980.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3225722084	1	676.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3225722077	1	783.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART 7113686949 ITEMS FOR CLASSROOM USE
1994	3223599870	1	-19.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LIBRARY SUPPLIES SEE ATTACHMENT
1994	3225722078	1	540.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CART #7114027542
1994	3223599872	1	-19.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LIBRARY SUPPLIES SEE ATTACHMENT
1994	3225722075	1	271.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LIBRARY SUPPLIES SEE ATTACHMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3225722085	1	205.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3225722086	1	1,184.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3225722087	1	1,017.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3225722088	1	829.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3225722089	1	882.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3225722090	1	1,098.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3223599869	1	588.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7112884531
1954	3224405037	1	162.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ORDER #7113853401
1954	3224405041	1	365.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ORDER #7113854461
1954	3224405040	1	373.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ORDER #7113854344
<b>Total for check number V9838</b>			<b>26,622.07</b>			
<b>Check Number V9839</b>						
1994	PCOKER - REG	0	400.00	00007632	TASBO	ACT106_67 & ACT103_08
1994	RMAGAN- REG	0	400.00	00007632	TASBO	ACT106_67 & ACT103_08
1994	S CRAMBES	0	400.00	00007632	TASBO	ACT106_67 & ACT103_08
<b>Total for check number V9839</b>			<b>1,200.00</b>			
<b>Check Date</b>		<b>4/1/2014</b>				
<b>Check Number 443556</b>						
4614	A254973	0	240.00	64718	ROBERT CARRASCO	3/7 KHS FRESH TOURN
4614	A254976	0	240.00	64718	ROBERT CARRASCO	3/8 KHS TOURN
<b>Total for check number 443556</b>			<b>480.00</b>			
<b>Check Number 443561</b>						
2554	9379 MAR 14	1	683.34	61100	CITIBANK, N.A	HOTEL ROOM FOR MARIA COLLINS, DR. MICHELLE HOWARD-SCHIWND, VICKI ARRINGTON, FOR THE TCEA CONFERENCE IN AUSTIN, TEXAS FEB 4-7

Fund	Invoice	Line	Amount	Vendor	Name	Description
2404	9379 MAR 14	1	888.81	61100	CITIBANK, N.A	HOTEL FOR CHRIS MAGGARD FOR TASBO CONVENTION AUSTIN TX 23FEB-28FEB, 2014
4614	9379 MAR 14	1	524.97	61100	CITIBANK, N.A	HOTEL FOR AMY JAMES ATTENDING TMEA CONFERENCE SAN ANTONIO, TX FEB 12-15, 2014
4614	9379 FEB 14	1	94.35	61100	CITIBANK, N.A	LODGING FOR GULF COAST SOFTBALL COACHES CLINIC, HOUSTON, TX 1/9/14-1/10/14
4614	9379 FEB 14	1	129.00	61100	CITIBANK, N.A	HOTEL ROOM FOR BASEBALL COACHES CONFERENCE/CLINIC IN WACO TEXAS ON JAN 9TH, 2014.
1994	9379 MAR 14	1	279.83	61100	CITIBANK, N.A	HOTEL FOR DEBBIE ADAMS AND DEARCY ROBINSON FOR TASBO ANNUAL CONFERENCE IN AUSTIN, TX FROM 2/27/14 TO 2/28/14
1994	9379 MAR 14	1	556.74	61100	CITIBANK, N.A	FLIGHT FOR SHERI RICH TO ATTEND STATE AND LOCAL GOV IN MEMPHIS TN APRIL 6-9
1994	9379 MAR 14	1	326.90	61100	CITIBANK, N.A	HOTEL FOR CHARLES CARROLL TO ATTEND TASA SCHOOL TRANSFORMATION LEARNING & ENGAGEMENT MODULES FOCUS GROUP IN ROUND ROCK, TX ON FEB. 26-28, 2014
1994	9379 MAR 14	1	2,310.00	61100	CITIBANK, N.A	STUDENTS FLIGHTS FOR KEANS/GRETCHEN, BRITAIN/EMILY, SAUERWEIN/PAIGE PRICE/AUSTIN, HILLMER/KEVIN & BOGGUS/COLE
1994	9379 MAR 14	1	956.48	61100	CITIBANK, N.A	SEVEN STUDENT RMS X TWO NIGHTS X \$149.00 X 7% CITY TAXES
1994	9379 MAR 14	1	653.96	61100	CITIBANK, N.A	HOTEL FOR DEBBIE BARNETT KARREN TASSONE, SUSIE STEEVES & DEB MEEK TO ATTEND TCEA CONF AUSTIN TEXAS FEB 3-7, 2014
1994	9379 MAR 14	1	653.96	61100	CITIBANK, N.A	HOTEL FOR SANDRA MCCORKLE SARAH HIBBITTS, AMANDA HINDS AND GLORIA JOROS TO ATTEND TCEA CONF, AUSTIN, FEB 3-7, 2014
1994	9379 MAR 14	1	348.00	61100	CITIBANK, N.A	HOTEL FOR AMANDA BIGBEE TO ATTEND ANNUAL STATE SCHOOL LAW CONFERENCE IN AUSTIN 2/26,27,28-2014.
1994	9379 MAR 14	1	275.52	61100	CITIBANK, N.A	HOTEL FOR ADRIENNE AKERS, FHMS COUNSELOR, TO ATTEND SCHOOL COUNSELOR CONFERENCE HOUSTON, TX FEBRUARY 9-11, 2014.
1994	9379 MAR 14	1	126.84	61100	CITIBANK, N.A	ONE EMPLOYEE RM X 2 NIGHTS X \$119 X 7%TAXES
1994	9379 MAR 14	1	1,092.18	61100	CITIBANK, N.A	HOTEL FOR AMANDA BARRIOS HARRIS JENNIFER PRICE & MARJORE MARTINEZ TO ATTEND TCA CONF AUSTIN TX FEB 16-19, 2014
1994	9379 MAR 14	1	899.10	61100	CITIBANK, N.A	HOTEL FOR ULIBARRI, LEE, YARBRO, & HINOJOS FOR CAST CONFERENCE IN HOUSTON TX, NOVEMBER 6-9

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	9379 MAR 14	1	653.96	61100	CITIBANK, N.A	HOTEL FOR DIANA COLBY, SUZANNE ROSS KIM GARDNER, JENNY DAVIDSON TO ATTEND TCA CONF AUSTIN TX FEB 03-07, 2014
1994	9379 MAR 14	1	360.36	61100	CITIBANK, N.A	HOTEL FOR ROBY NUNN, AND CHRIS COOPER, ATTENDING TX COMPUTER EDUCATORS CONF AUSTIN TX, FEB 4-6, 2014
1994	9379 MAR 14	1	258.13	61100	CITIBANK, N.A	HOTEL FOR DIANE DODD FOR TASBO 2014 ANNUAL CONFERENCE IN AUSTIN, TX FROM 2/27/14 TO 2/28/14
1994	9379 MAR 14	1	507.94	61100	CITIBANK, N.A	HOTEL FOR FRANK DI NELLA TO ATTEND TASBO CONF IN AUSTIN, TX. FEB 23-26, 2014
1994	9379 MAR 14	1	541.02	61100	CITIBANK, N.A	HOTEL FOR KERRI HARRIS AND HEATHER FREEMAN FOR TCEA 2014 CONF AND EXPO AUSTIN, TX 5 FEB - 7 FEB 14
1994	9379 MAR 14	1	765.84	61100	CITIBANK, N.A	HOTEL FOR KIM BLANN TMEA CONVENTION SAN ANTONIO, TX FEBRUARY 12 - 15, 2014
1994	9379 MAR 14	1	379.32	61100	CITIBANK, N.A	HOTEL FOR LEIGH COOK TASA CONFERENCE AUSTIN TX, 2-17-19,2014
1994	9379 MAR 14	1	167.86	61100	CITIBANK, N.A	HOTEL FOR LINDSAY ANDERSON CURRICULUM LDERSHIP ACADEMY AMARILLO TX FEB 10 - 12, 2014
1994	9379 MAR 14	1	672.24	61100	CITIBANK, N.A	HOTEL FOR MARY MARTIN FOR NABE CONFERENCE IN SAN DIEGO, CALIFORNIA, FEBRUARY 13-15, 2014.
1994	9379 MAR 14	1	839.33	61100	CITIBANK, N.A	HOTEL FOR MISTY KETCHUM AND BARBARA JOHNSON FOR TASBO 2014 ANNUAL CONFERENCE IN AUSTIN, TX FROM 2/25/14 TO 2/28/14
1994	9379 MAR 14	1	391.62	61100	CITIBANK, N.A	HOTEL RMS FOR FRHS WRESTLING TEAM IN GARLAND AT STATE CHAMPIONSHIP 2/13-2/15
1994	9379 MAR 14	1	417.23	61100	CITIBANK, N.A	HOTEL FOR RENEE HAYES FOR TASBO CONFERENCE IN AUSTIN TX. 2/23/14 - 2/26/14
1994	9379 MAR 14	1	1,358.39	61100	CITIBANK, N.A	ONE DOUBLE RM X 4 NIGHTS X \$319 X 9%TAX
1994	9379 MAR 14	1	167.86	61100	CITIBANK, N.A	HOTEL FOR SCOTT STEPTER: FOR THE ASCD CURRICULUM LEADERSHIP ACADEMY VIII 2/10-2/12 2014 / AMARILLO, TX
1994	9379 MAR 14	1	1,226.25	61100	CITIBANK, N.A	HOTEL FOR SHELLIE JOHNSON, NICOLE MCCOLLUM AND DINENE RUSLER TO ATTEND TSPRA, AUSTIN, TX 2/17-20/14
1994	9379 MAR 14	1	736.84	61100	CITIBANK, N.A	HOTEL FOR TASBO CONFERENCE 2/23-27/2014 AUSTIN, TX VICKY JOHNSON
1994	9379 MAR 14	1	138.03	61100	CITIBANK, N.A	\$129. X 1 EMPLOYEE RM X 1 NIGHTX 7%TAX
1994	9379 MAR 14	1	303.46	61100	CITIBANK, N.A	HOTEL FOR: DALE PFRIMMER TMEA CONVENTION SAN ANTONIO TX, 2/13-2/15/2014

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	9379 MAR 14	1	321.84	61100	CITIBANK, N.A	FLIGHT FOR REBECCA MANNING TO ATTEND ENGAGE! COACHES ACADEMY IN CORPUS CHRISTI ON MARCH 17-21, 2014
1994	9379 MAR 14	1	1,491.04	61100	CITIBANK, N.A	HOTEL RMS FOR KHS BOYS BASKETBALL REGIONAL PLAYOFFS, ABILENE 02/25/14
1994	9379 MAR 14	1	2,076.55	61100	CITIBANK, N.A	LODGING FOR KHS ACADEMIC DECATHLON STUDENTS GOING TO STATE COMPETITION IN SAN ANTONIO, TX 2/20/14-2/23/14
1994	9379 MAR 14	1	121.83	61100	CITIBANK, N.A	LODGING FOR KHS PRINCIPAL JEFF BRADLEY TO ATTEND KHS CHOIR TMEA PERFORMANCE SAN ANTONIO, TEXAS 2/12/14-2/13/14
1994	9379 MAR 14	1	479.98	61100	CITIBANK, N.A	HOTEL FOR PAULA OLSON IN SAN ANTONIO, TEXAS FEB 12 - 15, 2014 FOR TMEA CONVENTION
1994	9379 FEB 14	1	287.28	61100	CITIBANK, N.A	AIRFARE FOR JOHJANIA NAJERA TO UT EL PASO FOR RECRUITMENT 3/27-3/28 2014
1994	9379 DEC 13	1	986.76	61100	CITIBANK, N.A	HOTEL FOR 7 BEHAVIOR INTERVENTION COUNSELORS TO ATTEND THE TLC CONFERENCE NOVEMBER6-8, 2013, SAN ANTONIO, TEXAS
1994	9379 DEC 13	1	1,050.00	61100	CITIBANK, N.A	HOTEL FOR L. THOMAS, S. SCHICKEDANZ, J MILLS, & A. ESPARZA, TO ATTEND CAST CONF HOUSTON TX NOV 5 -9TH, 2013
1994	9379 MAR 14	1	387.37	61100	CITIBANK, N.A	HOTEL FOR DEBORAH CARTWRIGHT FOR TASBO CONFERENCE IN AUSTIN TX. 2/23/14 - 2/26/14.
1994	9379 FEB 14	1	102.60	61100	CITIBANK, N.A	RETURN FLIGHT FOR MR ALLEN ATTENDING TMEA ON FEB 2-16 2014 IN SAN ANTONIO.
1994	9379 FEB 14	1	614.76	61100	CITIBANK, N.A	LODGING FOR KHS CHOIR TO ABILENE, TX , 1/10/14 - 1/11/14, TEXAS ALL-STATE CHOIR CONTEST
1994	9379 FEB 14	1	102.46	61100	CITIBANK, N.A	LODGING FOR ASST CHOIR DIRECTORS GOING TO ABILINE, TEXAS 1/10/14 - 1/11/14 WITH KHS & TCHS CHOIR STUDENTS, TMEA ALL STATE COMPETITION
1994	9379 FEB 14	1	307.38	61100	CITIBANK, N.A	HOTEL FOR STUDENTS ATTENDING AREA CHOIR COMPETITION ABILENE TX
1994	9379 FEB 14	1	96.29	61100	CITIBANK, N.A	HOTEL FOR CHRISTI BOSWELL & SHELIA STERLING IN HUNTSVILLE TX FOR AVID COLLEGE TOURS JAN 7, 2014
1994	9379 FEB 14	1	392.40	61100	CITIBANK, N.A	HOTEL FOR BCI STAFF TO ATTEND LEAD4WARD CONFERENCE IN AUSTIN TX, JANUARY 15, 2014
1994	9379 FEB 14	1	439.11	61100	CITIBANK, N.A	HOTEL FOR BAND STUDENTS REGION 2 AREA COMPETITION JAN 10-11, 2014 IN ABILENE TX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	9379 FEB 14	1	717.22	61100	CITIBANK, N.A	HOTEL FOR BAND STUDENTS ATTENDING TMEA AREA COMPETITION ABILENE TX 1/10-1/11/14
1994	9379 FEB 14	1	205.20	61100	CITIBANK, N.A	AIRFARE FOR TEACHERS ATTENDING TMEA STATE BAND/CHOIR COMPETITION IN SAN ANTONIO, TX FEB 12-16, 2014
1994	9379 MAR 14	1	1.33	61100	CITIBANK, N.A	DEPOSIT REQUIRED BY HOTEL X (2) RMS
1994	9379 FEB 14	1	179.72	61100	CITIBANK, N.A	AIRFARE FOR JOHJANIA NAJERA TO TX. STATE UNIVERISTY FOR RECRUITING ON 4/9-4/10 2014. AIRFARE
1994	9379 MAR 14	1	96.31	61100	CITIBANK, N.A	1 NIGHTS DEPOSIT AS REQUIRED BY HOTEL
1994	9379 MAR 14	1	197.64	61100	CITIBANK, N.A	AIR TRAVEL FOR JOHJANIA NAJERA TO TO ATTEND UTSA CAREER FAIR IN SAN ANTONIO TX ON 4/3/14
1994	9379 MAR 14	1	197.64	61100	CITIBANK, N.A	AIR TRAVEL FOR GARY MANTZ TO ATTEND UTSA CAREER FAIR IN SAN ANTONIO TX ON 4/3/14
1994	9379 MAR 14	1	3,521.85	61100	CITIBANK, N.A	6 RM RESERVATION FOR ABYDONS CONFERENCE IN SAN ANTONIO, TX FEB 2/20 - 23, 2014
1994	9379 MAR 14	1	303.30	61100	CITIBANK, N.A	3 STUDENT RMS X 1 NIGHTS X \$94.99 X 7% CITY TAXES
1994	9379 FEB 14	1	102.60	61100	CITIBANK, N.A	AIRFARE-POST DISTRICT TRAVEL FOR AMY FAMBROUGH, CHOIR DIRECTOR TMEA IN SAN ANTONIO, FEB.12-16, 2014.
1994	9379 MAR 14	1	967.92	61100	CITIBANK, N.A	2 ROOMS X 3 NIGHTS X \$120 X 9% CITY TAXES
1994	9379 FEB 14	1	179.72	61100	CITIBANK, N.A	AIRFARE FOR GARY MANTZ TRAVEL TO TX. STATE UNIV. FOR RECRUITING 4/9-4/10 2014.
1994	9379 MAR 14	1	19.74	61100	CITIBANK, N.A	1 NIGHT DEPOSIT AS REQUIRED BY HOTEL AT TIME OF BOOKING
1994	9379 MAR 14	1	93.09	61100	CITIBANK, N.A	\$87 X 1 EMPLOYEE RM X 1 NIGHT X 7% TAX
1994	9379 FEB 14	1	153.69	61100	CITIBANK, N.A	2 HOTEL RMS FOR BAND STUDENTS ATTENDING TMEA AREA AUDITIONS JAN 10-11, 2014 IN ALILENE TX.
1994	9379 FEB 14	1	307.38	61100	CITIBANK, N.A	3 HOTEL RMS FOR STUDENTS FOR CHOIR ROUND 4 ALL STATE AUDITIONS IN ABILENE JAN 10-11, 2014
1994	9379 FEB 14	1	347.84	61100	CITIBANK, N.A	4 STUDENT ROOMS X \$80.10 X 7% CITY TAXES X 1 NIGHT
1994	9379 FEB 14	1	307.80	61100	CITIBANK, N.A	AIRFARE FOR CHOIR/BAND DIRECTORS RETURNING FROM TMEA IN SAN ANTONIO 2/16/14
1994	9379 FEB 14	1	287.28	61100	CITIBANK, N.A	AIRFARE FOR GARY MANTZ TO UT EL PASO FOR RECRUITING 3/27-3/28 2014
1994	9379 MAR 14	1	1,123.02	61100	CITIBANK, N.A	2 STUDENT ROOMS X 3 NIGHTS X \$169 X 10.75 CITY TAXES



Fund	Invoice	Line	Amount	Vendor	Name	Description
1954	9379 FEB 14	1	146.88	61100	CITIBANK, N.A	AIRFARE FOR AMBER WADE TO ATTEND "AVID PATH TRAINING" ON FEB. 11-13, 2014 IN SAN ANTONIO, TX
1954	9379 MAR 14	1	398.16	61100	CITIBANK, N.A	HOTEL FOR BLAIRE BEATY-HANCOCK TO ATTEND AVID DISTRICT LEADERSHIP TRAINING IN SAN ANTONIO, TX ON FEB. 5-7, 2014/ INCLUDE PARKING
2554	9379 MAR 14	2	683.36	61100	CITIBANK, N.A	HOTEL ROOM FOR SHANNON BRYANT, SHELLY SHAW FOR THE TCEA CONFERENCE IN AUSTIN, TEXAS FEB 4-7 CONFIRMATION #84902604
2404	9379 MAR 14	2	133.32	61100	CITIBANK, N.A	PARKING
4614	9379 MAR 14	2	75.00	61100	CITIBANK, N.A	PARKING CHARGES
4614	9379 FEB 14	2	9.03	61100	CITIBANK, N.A	7% FOR CITY TAXES
1994	9379 DEC 13	2	127.50	61100	CITIBANK, N.A	11% CITY TAX FOR HOUSTON,
1994	9379 FEB 14	2	102.46	61100	CITIBANK, N.A	1 HOTEL RM FOR AMY FAMBROUGH FOR ROUND 4 ALL STATE CHOIR COMPETITION ABILENE TX JAN 10-11, 2014
1994	9379 FEB 14	2	153.69	61100	CITIBANK, N.A	2 HOTEL RMS FOR BAND DIRECTORS TO ATTEND THE TMEA AREA AUDITIONS IN ABILENE TEXAS 1/10-11, 2014
1994	9379 FEB 14	2	175.65	61100	CITIBANK, N.A	HOTEL FOR SONNY MARTINEZ, CHAD MASON & KAYLA NELSON FOR REGION 2 AREA BAND COMPETITION IN ABILENE JAN 10-11, 2014
1994	9379 FEB 14	2	872.01	61100	CITIBANK, N.A	HOTEL ROOM FOR AVID STUDENTS IN HUNTSVILLE TX FOR AVID COLLEGE TOURS JAN 7, 2014
1994	9379 MAR 14	2	677.23	61100	CITIBANK, N.A	HOTEL FOR JESUS OSEGUEDA TO ATTEND TASBO CONF IN AUSTIN, TX. FEB 23-27, 2014
1994	9379 MAR 14	2	465.45	61100	CITIBANK, N.A	\$87 X 5 STUDENT RMS X 1 NIGHT X 7%TAX
1994	9379 MAR 14	2	339.60	61100	CITIBANK, N.A	(1) SHARED HOTEL ROOM FOR FAY WATSON AND MARY RAMIREZ TASBO ANNUAL CONFERENCE AUSTIN TEXAS, FEB 23-26, 2013
1994	9379 MAR 14	2	101.10	61100	CITIBANK, N.A	1 EMPLOYEE RM X 1 NIGHT X \$94.99 X 7%CITY TAXES
1994	9379 MAR 14	2	561.51	61100	CITIBANK, N.A	1 EMPLOYEE ROOM X 3 NIGHTS X \$169 X 10.75 CITY TAXES
1994	9379 MAR 14	2	51.60	61100	CITIBANK, N.A	10.75 HOTEL TAX
1994	9379 MAR 14	2	782.62	61100	CITIBANK, N.A	2 ROOMS X 1 NIGHT X \$359 X 9% CITY TAXES
1994	9379 MAR 14	2	34.86	61100	CITIBANK, N.A	CITY TAX FOR AUSTIN 9 PERCENT
1994	9379 MAR 14	2	70.00	61100	CITIBANK, N.A	CITY TAX FOR AUSTIN 9 PERCENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	9379 MAR 14	2	90.61	61100	CITIBANK, N.A	DAILY HOTEL PARKING ALLOWANCE
1994	9379 MAR 14	2	29.63	61100	CITIBANK, N.A	DAILY HOTEL PARKING ALLOWANCE
1994	9379 MAR 14	2	276.06	61100	CITIBANK, N.A	\$129. X 2 STUDENT RMS X 1 NIGHT X 7%TAX
1994	9379 MAR 14	2	96.30	61100	CITIBANK, N.A	HOTEL FOR CHERI CREWS TO ATTEND TASBO ANNUAL CONFERENCE AUSTIN TX , FEB 23-25, 2014
1994	9379 MAR 14	2	32.42	61100	CITIBANK, N.A	HOTEL TAX (9%)
1994	9379 MAR 14	2	398.26	61100	CITIBANK, N.A	HOTEL FOR MARK YOUNGS, ATTENDING TEXAS BOND BUYER'S CONFERENCE, AUSTIN, TX, FEB 3-5, 2013
1994	9379 MAR 14	2	168.48	61100	CITIBANK, N.A	HOTEL FOR PAUL HIGGINS, FHMS COUNSELOR, TO ATTEND SCHOOL COUNSELOR CONFERENCE HOUSTON, TX FEBRARUY 9-11, 2014.
1994	9379 MAR 14	2	84.00	61100	CITIBANK, N.A	HOTEL PARKING
1994	9379 MAR 14	2	103.23	61100	CITIBANK, N.A	HOTEL PARKING ALLOWANCE
1994	9379 MAR 14	2	415.31	61100	CITIBANK, N.A	LODGING FOR KHS ACADEMIC DECATHLON ADVISORS GOING TO STATE COMPETITION IN SAN ANTONIO, TX 2/20/14-2/23/14
1994	9379 MAR 14	2	297.02	61100	CITIBANK, N.A	ONE KING X 1 NIGHT X \$279 X 9%TAX
1994	9379 MAR 14	2	21.00	61100	CITIBANK, N.A	PARKING 2/12/13
1994	9379 MAR 14	2	380.52	61100	CITIBANK, N.A	THREE STUDENT RMS X 2 NIGHTS X \$119 X 7% CITY TAXES
1994	9379 MAR 14	2	183.40	61100	CITIBANK, N.A	TWO EMPLOYEE RMS X TWO NIGHTS X \$149 X 7 % CITY TAXES
1994	9379 FEB 14	2	85.71	61100	CITIBANK, N.A	1 ADULT ROOM X \$80.10 X 7% CITY TAX X 1 NIGHT
1994	9379 MAR 14	2	27.33	61100	CITIBANK, N.A	DAILY HOTEL PARKING ALLOWANCE
1994	9379 MAR 14	2	385.00	61100	CITIBANK, N.A	ONE EMPLOYEE FLIGHT FOR ALLEN CARSON/DEANNISE
2554	9379 MAR 14	3	683.36	61100	CITIBANK, N.A	HOTEL ROOM FOR ASHLEY HANKINS, ELAINE PLYBON FOR THE TCEA CONFERENCE IN AUSTIN, TEXAS FEB 4-7 CONFIRMATION # 80708332
1994	9379 MAR 14	3	113.69	61100	CITIBANK, N.A	HOTEL PARKING 3 DAYS
1994	9379 MAR 14	3	339.60	61100	CITIBANK, N.A	(1) SHARED HOTEL ROOM FOR RACHEL WATSON / FAITH MORBITZER TASBO ANNUAL CONFERENCE AUSTIN TX, FEB 23-26, 2014
1994	9379 MAR 14	3	93.09	61100	CITIBANK, N.A	1 NON EMPLOYEE ROOM (BUS DRIVER \$87 X 1 NIGHT X \$87 X 7%TAX
1994	9379 MAR 14	3	54.34	61100	CITIBANK, N.A	HOTEL PARKING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	9379 MAR 14	3	1,082.67	61100	CITIBANK, N.A	ONE KING X 3 NIGHTS X \$339 X 9%TAX
1994	9379 MAR 14	3	43.06	61100	CITIBANK, N.A	PARKING
1994	9379 MAR 14	3	65.00	61100	CITIBANK, N.A	PARKING FOR 3 NIGHTS
1994	9379 DEC 13	3	48.00	61100	CITIBANK, N.A	HOTEL SELF PARKING \$16.00 X 3 DAYS
1994	9379 MAR 14	3	677.23	61100	CITIBANK, N.A	HOTEL FOR JERRY LEAFGREEN TO ATTEND TASBO CONF IN AUSTIN, TX. FEB 23-27, 2014
2554	9379 MAR 14	4	392.36	61100	CITIBANK, N.A	HOTEL RESERVATION FOR ANDREW HUCKLE FOR THE TCEA CONF IN AUSTIN, TEXAS FEB 4-7 CONFIRMATION 85689068
1994	9379 MAR 14	4	677.23	61100	CITIBANK, N.A	HOTEL FOR LEPAULA SMITH TO ATTEND TASBO CONF IN AUSTIN, TX. FEB 23-27, 2014
1994	9379 MAR 14	4	133.53	61100	CITIBANK, N.A	DAILY HOTEL PARKING ALLOWANCE
1994	9379 MAR 14	4	291.30	61100	CITIBANK, N.A	HOTEL RESERVATION FOR ANDREW HUCKLE FOR THE TCEA CONF IN AUSTIN, TEXAS FEB 4-7 CONFIRMATION 85689068
1994	9379 MAR 14	5	677.23	61100	CITIBANK, N.A	HOTEL FOR JOHN WRIGHT TO ATTEND TASBO CONF IN AUSTIN, TX. FEB 23-27, 2014
1994	9379 MAR 14	6	286.76	61100	CITIBANK, N.A	HOTEL PARKING FEES
Total for check number 443561			53,947.36			
Check Number 443562						
1994	COUNSLR CONF	0	210.00	50896	MADELEINE CLEMENT SAVAGE	2/9-2/12 SAN ANTONIO
Total for check number 443562			210.00			
Check Number 443563						
4614	A233497	0	315.00	64715	ZACHARY DAVIS	3/1 TCHS TRACK
Total for check number 443563			315.00			
Check Number 443564						
4804	MAR 29 2014	1	300.00	46617	JOSELITO FELIPE	DJ SERVICES FOR SENIOR CITIZENS PROM HOSTED BY CHS STUCO MARCH 29, 2014
Total for check number 443564			300.00			
Check Number 443565						
4614	A254971	0	120.00	64714	JOE ALBERT FLORES	3/6 KHS 2 GAMES
Total for check number 443565			120.00			
Check Number 443566						
1994	5971990	1	458.27	54055	HOME DEPOT CREDIT SERVICE	FIRE/SAFETY SUPPLIES AS NEEDED DISTRICT WIDE
4804	3972218	1	370.07	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$500.00 TO PURCHASE - GRAVEL ROCK, MULCH, WOODEN FORMS, ACCESSORIES FOR ASSEMBLY -

Fund	Invoice	Line	Amount	Vendor	Name	Description
4804	2972245	1	499.19	54055	HOME DEPOT CREDIT SERVICE	SCHOOL BEAUTIFICATION PROJECT BY STUDENTS FOR SCHOOL COURTYARD - MEADOWS MONEY
<b>Total for check number 443566</b>			1,327.53			
<b>Check Number 443567</b>						
2404	LUNCH REFUND	0	18.20	64712	KATINA JONES	CAMERAN CEASAR
<b>Total for check number 443567</b>			18.20			
<b>Check Number 443568</b>						
1994	054351	1	118.19	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1994	010394	1	204.04	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL
1994	061537	1	33.01	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$60 FOR TEACHER OF THE YEAR FLOWERS
1994	108413	1	189.27	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL
1994	155111	1	29.66	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1994	120199	1	91.10	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL
1994	152145	1	9.38	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR SUPPLIES TO BE USED IN TRAPS FOR SMALL ANIMALS.
1994	177669	1	4.10	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1994	171733	1	7.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
4804	312480	1	195.57	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD FOR CHS STUCO SENIOR CITIZEN PROM MARCH 29, 2014
<b>Total for check number 443568</b>			881.32			
<b>Check Number 443569</b>						
2404	LUNCH REFUND	0	47.40	64711	RAEGAN LACKEY	TREVOR LACKEY
<b>Total for check number 443569</b>			47.40			
<b>Check Number 443570</b>						
4614	#007	1	1,200.00	59441	CHRISTIAN LEVENS	CLINICIAN FOR CHS BAND FOR MARCH 2014
<b>Total for check number 443570</b>			1,200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 443571</b>						
4614	53,871	1	251.10	00012645	MACIE PUBLISHING COMPANY	PACKAGE 1 (RECORDER, BOOK, NECKSTRAP) SEE ATTACHMENT FOR COLORED QTY.
4614	53,871	2	494.54	00012645	MACIE PUBLISHING COMPANY	PACKAGE 2 (RECORDER, BOOK, CD, NECKSTRAP) SEE ATTACHMENT FOR QUANTITY OF COLOR CHOICES
4614	53,871	3	19.44	00012645	MACIE PUBLISHING COMPANY	BOOK FOR RECORDER
4614	53,871	4	15.71	00012645	MACIE PUBLISHING COMPANY	NECKSTRAP FOR RECORDER (SEE ATTACHMENT FOR COLOR QUANTITY)
4614	53,871	5	39.32	00012645	MACIE PUBLISHING COMPANY	RECORDER (BLACK)
4614	53,871	6	30.93	00012645	MACIE PUBLISHING COMPANY	RECORDER (COLORED) SEE ATTACHMENT FOR COLOR QUANTITY
4614	53,871	7	85.10	00012645	MACIE PUBLISHING COMPANY	FREIGHT
<b>Total for check number 443571</b>			936.14			
<b>Check Number 443572</b>						
1994	3/27/14 TSMS	1	500.00	49175	JOHN MACKEY	CLINIC WITH BAND ON MARCH 27TH, 2014
<b>Total for check number 443572</b>			500.00			
<b>Check Number 443573</b>						
1994	20147253	1	16.07	55938	MAGAZINE SUBSCRIPTIONS PTP	AMERICAN GIRL
1994	20147253	2	24.99	55938	MAGAZINE SUBSCRIPTIONS PTP	BARBIE MAGAZINE
1994	20147253	3	12.60	55938	MAGAZINE SUBSCRIPTIONS PTP	BOY'S LIFE
1994	20147253	4	13.97	55938	MAGAZINE SUBSCRIPTIONS PTP	DISCOVERY GIRLS MAGAZINE
1994	20147253	5	57.80	55938	MAGAZINE SUBSCRIPTIONS PTP	LIBRARY SPARKS
1994	20147253	6	28.86	55938	MAGAZINE SUBSCRIPTIONS PTP	MAILBOX GR. 1
1994	20147253	7	28.86	55938	MAGAZINE SUBSCRIPTIONS PTP	MAILBOX KINDER GR. K
1994	20147253	8	15.26	55938	MAGAZINE SUBSCRIPTIONS PTP	NATIONAL GEOGRAPHIC FOR KIDS
1994	20147253	9	13.97	55938	MAGAZINE SUBSCRIPTIONS PTP	RANGER RICK
1994	20147253	10	22.38	55938	MAGAZINE SUBSCRIPTIONS PTP	SCOOBY DOO MAGAZINE
1994	20147253	11	23.76	55938	MAGAZINE SUBSCRIPTIONS PTP	SPORTS ILLUSTRATED FOR KIDS
1994	20147253	12	24.61	55938	MAGAZINE SUBSCRIPTIONS PTP	TEACHER HELPER GRADE 1
1994	20147253	13	24.61	55938	MAGAZINE SUBSCRIPTIONS PTP	TEACHER HELPER GRADE K
1994	20147253	14	20.97	55938	MAGAZINE SUBSCRIPTIONS PTP	ZOO BOOKS
<b>Total for check number 443573</b>			328.71			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 443574</b>						
1994	161509	1	20.95	00004260	MARCO PRODUCTS, INC.	ITEM # CH088 - CHOICES: DIRECTIONS FOR CHANGE
1994	161509	2	21.95	00004260	MARCO PRODUCTS, INC.	ITEM # GG0126 - GUIDING GIRLS TOWARD GREATNESS
1994	161509	3	32.95	00004260	MARCO PRODUCTS, INC.	ITEM # AG0126 - ACTIVITIES FOR GROUP WORK WITH ADOLESCENTS
1994	161509	4	15.95	00004260	MARCO PRODUCTS, INC.	ITEM # TB041-1 - THEY BROKE THE LAW: YOU BE THE JUDGE
1994	161509	5	34.95	00004260	MARCO PRODUCTS, INC.	ITEM # GK0128 - GETTING TO KNOW YOU! A SOCIAL SKILLS CURRICULUM
1994	161509	6	29.95	00004260	MARCO PRODUCTS, INC.	ITEM # HT094-1 - HELPING TEENS HANDLE TOUGH EXPERIENCES
1994	161509	7	15.95	00004260	MARCO PRODUCTS, INC.	ITEM # SS999-M - 12 STEPPING STONES
1994	161509	8	21.95	00004260	MARCO PRODUCTS, INC.	ITEM # PV01106 - POSITIVE VISUALIATIONS
1994	161509	9	19.46	00004260	MARCO PRODUCTS, INC.	SHIPPING AND HANDLING
<b>Total for check number 443574</b>			214.06			
<b>Check Number 443575</b>						
1994	37902	1	200.00	63047	CHRISTOPHER AMBROSI	PANIC BAR LOCKDOWN STRIP FOR USE IN LOCKDOWN SITUATION
1994	37903	1	50.02	63047	CHRISTOPHER AMBROSI	LOCKDOWN MAGNETS TO BE USED ON THE TEACHERS DOOR FOR SECURITY PURPOSES
1994	37735	1	50.00	63047	CHRISTOPHER AMBROSI	PANIC BAR LOCKDOWN STRAP
4614	37900	1	500.00	63047	CHRISTOPHER AMBROSI	MAGNETS FOR THE DOOR FRAMES OF OUR SCHOOL CLASSROOM DOORS
4614	37635	1	250.00	63047	CHRISTOPHER AMBROSI	PANIC BAR LOCKDOWN STRAP FOR TEH DOORS AT FHMS TO MAKE THE BUILDING MORE SECURE DURING EMERGENCY SITUATIONS
1994	37902	2	7.00	63047	CHRISTOPHER AMBROSI	SHIPPING
4614	37900	2	100.00	63047	CHRISTOPHER AMBROSI	STRAPPING SYSTEMS FOR LOCKING DOORS IN LOCKDOWNS
1994	37903	99	5.33	63047	CHRISTOPHER AMBROSI	ESTIMATED SHIPPING/HANDLING
1994	37735	99	7.00	63047	CHRISTOPHER AMBROSI	ESTIMATED SHIPPING/HANDLING
4614	37900	99	12.00	63047	CHRISTOPHER AMBROSI	ESTIMATED SHIPPING/HANDLING
4614	37635	99	7.00	63047	CHRISTOPHER AMBROSI	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 443575</b>			1,188.35			
<b>Check Number 443576</b>						
1994	116717447	1	99.95	00001540	THE MASTER TEACHER, INC	230258 STAR POLISHER CHILDREN AWARD-FOR TEACHER OF THE YEAR 2013-2014-JAN NAPIER
1994	116717447	2	18.20	00001540	THE MASTER TEACHER, INC	ENGRAVING-52 LETTERS @ .35 EACH
1994	116717447	99	13.00	00001540	THE MASTER TEACHER, INC	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 443576			131.15			
Check Number 443577						
1994	06926	1	320.00	54089	MATHWARM-UPS.COM	03DR - ONLINE LICENSE 3RD GRADE LONE STAR DAILY RIGOR 2012 FOR 5-10 TEACHERS
1994	06926	99	15.00	54089	MATHWARM-UPS.COM	ESTIMATED SHIPPING/HANDLING
Total for check number 443577			335.00			
Check Number 443578						
1994	487180-0	1	29.85	53051	MATTHEWS OFFICE SUPPLY CO., INC.	PAP7470115- PEN AND INK CORRECTION FLUID
1994	487563-0	1	45.99	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # EPI1670 ELECTIC PENCIL SHARPENER
4614	487182-0	1	184.69	53051	MATTHEWS OFFICE SUPPLY CO., INC.	KEB827545- ZOO ANIMAL CRACKERS
1994	487180-0	2	8.94	53051	MATTHEWS OFFICE SUPPLY CO., INC.	UNV51301- MASKING TAPE 1'
1994	487180-0	3	19.26	53051	MATTHEWS OFFICE SUPPLY CO., INC.	MMM2341- MASKING TAPE 3'
1994	487180-0	4	161.14	53051	MATTHEWS OFFICE SUPPLY CO., INC.	KIM25836CT- TISSUE
Total for check number 443578			449.87			
Check Number 443579						
1984	00294870	1	4.99	00001544	MCDONNELL BUILDING MATERIALS CO INC	DO NOT EXCEED \$500.00 TO BE USED FOR GENERAL SUPPLIES
Total for check number 443579			4.99			
Check Number 443580						
4614	FIELD TRIP	0	12.00	64716	ANABEL MIETLINSKI	REFUND 2 ADULTS
Total for check number 443580			12.00			
Check Number 443581						
1994	112510	1	329.00	00018460	MITINET, INC.	MARC WIZARD STARRED BUNDLE RENEWAL - 12 MO
Total for check number 443581			329.00			
Check Number 443582						
1994	824096	1	1.22	61155	NASCO - FORT ATKINSON	9718146A INK BLOCK NASCO BLACK 8OZ
1994	812753	1	242.55	61155	NASCO - FORT ATKINSON	SCOOTER, TURBO, 16", SET OF 6 PE04099
1994	814513	1	7.81	61155	NASCO - FORT ATKINSON	9718146A INK BLOCK NASCO BLACK 8OZ
1994	816047	1	2.09	61155	NASCO - FORT ATKINSON	9718146A INK BLOCK NASCO BLACK 8OZ
1994	838159	1	148.80	61155	NASCO - FORT ATKINSON	9704655 SAFETY-KUT PRINTBLOCK 4X6
4804	812749	1	16.24	61155	NASCO - FORT ATKINSON	9701474 E GLAZE CTL22 MILKY WAY PT
4804	812758	1	1.95	61155	NASCO - FORT ATKINSON	9702901 GLUE ALEENES TACKY PINT
4804	814518	1	6.85	61155	NASCO - FORT ATKINSON	9702901 GLUE ALEENES TACKY PINT
1994	814513	2	68.04	61155	NASCO - FORT ATKINSON	9721390 X SHRINKY DINKS FROSTED PK10

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	824096	2	10.70	61155	NASCO - FORT ATKINSON	9721390 X SHRINKY DINKS FROSTED PK10
1994	812753	2	56.70	61155	NASCO - FORT ATKINSON	RACQUET BADMINTON INTERMED PE04274
1994	816047	2	18.06	61155	NASCO - FORT ATKINSON	9721390 X SHRINKY DINKS FROSTED PK10
1994	838159	2	142.80	61155	NASCO - FORT ATKINSON	9729095 SAFETY KUT PRINTBLOCK 8X10
4804	812749	2	16.44	61155	NASCO - FORT ATKINSON	9701474AG GLAZE CTL23 MOODY BLUE PT
4804	812758	2	4.65	61155	NASCO - FORT ATKINSON	4100146 GLUE ROSS WHITE 8OZ
4804	814518	2	16.59	61155	NASCO - FORT ATKINSON	4100146 GLUE ROSS WHITE 8OZ
1994	824096	3	1.04	61155	NASCO - FORT ATKINSON	9706950 GLUE ELMERS SCHOOL GALLON
1994	816047	3	1.75	61155	NASCO - FORT ATKINSON	9706950 GLUE ELMERS SCHOOL GALLON
1994	814513	3	6.61	61155	NASCO - FORT ATKINSON	9706950 GLUE ELMERS SCHOOL GALLON
4804	812758	3	2.73	61155	NASCO - FORT ATKINSON	9732683 GLUE ELMERS GLITTER PK/6
4804	814518	3	9.77	61155	NASCO - FORT ATKINSON	9732683 GLUE ELMERS GLITTER PK/6
4804	812749	3	13.56	61155	NASCO - FORT ATKINSON	9701474 GLAZE CTL26 SEA MIST PT
1994	814513	4	8.77	61155	NASCO - FORT ATKINSON	9715415B PENCILS DRAFTING 4B PK12
1994	824096	4	1.38	61155	NASCO - FORT ATKINSON	9715415B PENCILS DRAFTING 4B PK12
1994	816047	4	2.33	61155	NASCO - FORT ATKINSON	9715415B PENCILS DRAFTING 4B PK12
4804	812758	4	1.69	61155	NASCO - FORT ATKINSON	WA00202 SCISSOR FISKAR MICRO TP 5"
4804	814518	4	6.05	61155	NASCO - FORT ATKINSON	WA00202 SCISSOR FISKAR MICRO TP 5"
4804	812749	4	16.44	61155	NASCO - FORT ATKINSON	9701474AY GLAZE CTL 70 MAGNOLIA PT
1994	824096	5	7.47	61155	NASCO - FORT ATKINSON	9716579 CUP PENCIL/PEN
1994	816047	5	12.62	61155	NASCO - FORT ATKINSON	9716579 CUP PENCIL/PEN
1994	814513	5	47.51	61155	NASCO - FORT ATKINSON	9716579 CUP PENCIL/PEN
4804	814518	5	4.58	61155	NASCO - FORT ATKINSON	9730434 SOFTGRIP NONSTICK SCSSR 8"
4804	812749	5	27.12	61155	NASCO - FORT ATKINSON	9701474 M GLAZE CTL1 JET MOSS PT
4804	812758	5	1.28	61155	NASCO - FORT ATKINSON	9730434 SOFTGRIP NONSTICK SCSSR 8"
1994	816047	6	12.20	61155	NASCO - FORT ATKINSON	9731896 MAT BOARD 32X40 SM BK PK/5
1994	824096	6	7.23	61155	NASCO - FORT ATKINSON	9731896 MAT BOARD 32X40 SM BK PK/5



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	814513	6	45.97	61155	NASCO - FORT ATKINSON	9731896 MAT BOARD 32X40 SM BK PK/5
4804	812758	6	7.68	61155	NASCO - FORT ATKINSON	EL10026 MARKER COLOR SWITCHERS ST6
4804	814518	6	27.42	61155	NASCO - FORT ATKINSON	EL10026 MARKER COLOR SWITCHERS ST6
4804	812749	6	12.32	61155	NASCO - FORT ATKINSON	9726838 E GLAZE CRYSTALS BLUBERRY PT
1994	814513	7	216.98	61155	NASCO - FORT ATKINSON	9716655 STORAGE PORTFOLIO SYSTEM
1994	824096	7	34.12	61155	NASCO - FORT ATKINSON	9716655 STORAGE PORTFOLIO SYSTEM
1994	816047	7	57.62	61155	NASCO - FORT ATKINSON	9716655 STORAGE PORTFOLIO SYSTEM
4804	812758	7	9.88	61155	NASCO - FORT ATKINSON	9724289 MARKER SHARPIE FINE SET/24
4804	812749	7	12.32	61155	NASCO - FORT ATKINSON	9726838 GLAZE CRYSTALS RASPBERRY PT
4804	814518	7	35.26	61155	NASCO - FORT ATKINSON	9724289 MARKER SHARPIE FINE SET/24
1994	814513	8	140.85	61155	NASCO - FORT ATKINSON	9727181 RACK DRYING TABLETP 50SHLF
1994	824096	8	22.15	61155	NASCO - FORT ATKINSON	9727181 RACK DRYING TABLETP 50SHLF
1994	816047	8	37.40	61155	NASCO - FORT ATKINSON	9727181 RACK DRYING TABLETP 50SHLF
4804	812758	8	3.85	61155	NASCO - FORT ATKINSON	9733247 MARKER SHARPIE NEON 5 CT
4804	814518	8	13.74	61155	NASCO - FORT ATKINSON	9733247 MARKER SHARPIE NEON 5 CT
4804	812749	8	12.32	61155	NASCO - FORT ATKINSON	9726838 H GLAZE CRYSTALS MOSS GRN PT
1994	824096	9	4.82	61155	NASCO - FORT ATKINSON	9725425 OVEN POLYMER/CRAFT
1994	814513	9	30.64	61155	NASCO - FORT ATKINSON	9725425 OVEN POLYMER/CRAFT
1994	816047	9	8.14	61155	NASCO - FORT ATKINSON	9725425 OVEN POLYMER/CRAFT
4804	814518	9	6.22	61155	NASCO - FORT ATKINSON	9730364 NEON CRAYONS ST/8
4804	812758	9	1.74	61155	NASCO - FORT ATKINSON	9730364 NEON CRAYONS ST/8
4804	812749	9	12.32	61155	NASCO - FORT ATKINSON	9726838 J GLAZE CRYSTALS FOREST PT
1994	824096	10	1.90	61155	NASCO - FORT ATKINSON	9730509 KNEADED ERASER SMALL BX/24
1994	814513	10	12.09	61155	NASCO - FORT ATKINSON	9730509 KNEADED ERASER SMALL BX/24
1994	816047	10	3.21	61155	NASCO - FORT ATKINSON	9730509 KNEADED ERASER SMALL BX/24
4804	814518	10	3.60	61155	NASCO - FORT ATKINSON	930320 CORD ELASTICITY 25M
4804	812758	10	1.01	61155	NASCO - FORT ATKINSON	930320 CORD ELASTICITY 25M

Fund	Invoice	Line	Amount	Vendor	Name	Description
4804	812749	10	12.32	61155	NASCO - FORT ATKINSON	9726838 L GLAZE CRYSTALS SPRING PT
1994	816047	11	10.84	61155	NASCO - FORT ATKINSON	9710474 MARKER SHARPIE ULTRA ST8
1994	824096	11	6.42	61155	NASCO - FORT ATKINSON	9710474 MARKER SHARPIE ULTRA ST8
1994	814513	11	40.82	61155	NASCO - FORT ATKINSON	9710474 MARKER SHARPIE ULTRA ST8
4804	812749	11	12.32	61155	NASCO - FORT ATKINSON	9726838 U GLAZE CRYSTALS GARDEN PT
4804	814518	11	12.96	61155	NASCO - FORT ATKINSON	9715984 BEAD PONY NEON PK/1600
4804	812758	11	3.63	61155	NASCO - FORT ATKINSON	9715984 BEAD PONY NEON PK/1600
1994	816047	12	3.10	61155	NASCO - FORT ATKINSON	9715415A PENCILS DRAFTING 6B PK12
1994	824096	12	1.84	61155	NASCO - FORT ATKINSON	9715415A PENCILS DRAFTING 6B PK12
1994	814513	12	11.70	61155	NASCO - FORT ATKINSON	9715415A PENCILS DRAFTING 6B PK12
4804	812758	12	1.28	61155	NASCO - FORT ATKINSON	9727066 A HEMP CORD NATURAL 400FT
4804	812749	12	12.32	61155	NASCO - FORT ATKINSON	9726838 A GLAZE CRYSTALS WATERFALL PT
4804	814518	12	4.58	61155	NASCO - FORT ATKINSON	9727066 A HEMP CORD NATURAL 400FT
1994	814513	13	39.36	61155	NASCO - FORT ATKINSON	9727762A MARKER SHARPIE PEN FINE PT
1994	824096	13	6.19	61155	NASCO - FORT ATKINSON	9727762A MARKER SHARPIE PEN FINE PT
1994	816047	13	10.45	61155	NASCO - FORT ATKINSON	9727762A MARKER SHARPIE PEN FINE PT
4804	814518	13	2.28	61155	NASCO - FORT ATKINSON	9731843C HEMP CORD 20LB SPOOL RED
4804	812758	13	0.63	61155	NASCO - FORT ATKINSON	9731843C HEMP CORD 20LB SPOOL RED
4804	812749	13	13.56	61155	NASCO - FORT ATKINSON	9701474D GLAZE CTL20 ROYAL TURQ PT
1994	814513	14	2.92	61155	NASCO - FORT ATKINSON	9715415 F PENCILS DRAFTING 2H PK12
1994	816047	14	0.78	61155	NASCO - FORT ATKINSON	9715415 F PENCILS DRAFTING 2H PK12
1994	824096	14	0.46	61155	NASCO - FORT ATKINSON	9715415 F PENCILS DRAFTING 2H PK12
4804	814518	14	2.28	61155	NASCO - FORT ATKINSON	9731843E HEMP CORD 20LB SPOOL GREEN
4804	812758	14	0.63	61155	NASCO - FORT ATKINSON	9731843E HEMP CORD 20LB SPOOL GREEN
1994	814513	15	22.46	61155	NASCO - FORT ATKINSON	9726858 MARKER SHARPIE FINE BLK 36
1994	824096	15	3.53	61155	NASCO - FORT ATKINSON	9726858 MARKER SHARPIE FINE BLK 36
1994	816047	15	5.97	61155	NASCO - FORT ATKINSON	9726858 MARKER SHARPIE FINE BLK 36

Fund	Invoice	Line	Amount	Vendor	Name	Description
4804	812758	15	0.63	61155	NASCO - FORT ATKINSON	9731843A HEMP CORD 20LB SPOOL WHITE
4804	814518	15	2.28	61155	NASCO - FORT ATKINSON	9731843A HEMP CORD 20LB SPOOL WHITE
1994	816047	16	17.25	61155	NASCO - FORT ATKINSON	9731536 GLAZE ELEMENTS KIT PINT
1994	814513	16	64.94	61155	NASCO - FORT ATKINSON	9731536 GLAZE ELEMENTS KIT PINT
1994	824096	16	10.21	61155	NASCO - FORT ATKINSON	9731536 GLAZE ELEMENTS KIT PINT
4804	814518	16	5.73	61155	NASCO - FORT ATKINSON	9730520 GLUE DOTS MINI VALUE PK
4804	812758	16	1.61	61155	NASCO - FORT ATKINSON	9730520 GLUE DOTS MINI VALUE PK
1994	816047	17	50.39	61155	NASCO - FORT ATKINSON	9723724 DRAW [AD 75# 8X10 30 SHT
1994	814513	17	189.77	61155	NASCO - FORT ATKINSON	9723724 DRAW [AD 75# 8X10 30 SHT
1994	824096	17	29.84	61155	NASCO - FORT ATKINSON	9723724 DRAW [AD 75# 8X10 30 SHT
4804	814518	17	5.73	61155	NASCO - FORT ATKINSON	9730055 GLUE DOTS CRAFT PK600
4804	812758	17	1.61	61155	NASCO - FORT ATKINSON	9730055 GLUE DOTS CRAFT PK600
1994	824096	18	5.28	61155	NASCO - FORT ATKINSON	9718043 PENCILS CRAY W/C CLSPK/240
1994	816047	18	8.92	61155	NASCO - FORT ATKINSON	9718043 PENCILS CRAY W/C CLSPK/240
1994	814513	18	33.60	61155	NASCO - FORT ATKINSON	9718043 PENCILS CRAY W/C CLSPK/240
1994	816047	19	3.51	61155	NASCO - FORT ATKINSON	2100208 RULER ALUMINUM18"
1994	814513	19	13.21	61155	NASCO - FORT ATKINSON	2100208 RULER ALUMINUM18"
1994	824096	19	2.08	61155	NASCO - FORT ATKINSON	2100208 RULER ALUMINUM18"
1994	814513	20	15.46	61155	NASCO - FORT ATKINSON	1100504 MOD PODGE GLOSS GALLON
1994	824096	20	2.43	61155	NASCO - FORT ATKINSON	1100504 MOD PODGE GLOSS GALLON
1994	816047	20	4.11	61155	NASCO - FORT ATKINSON	1100504 MOD PODGE GLOSS GALLON
1994	816047	21	37.98	61155	NASCO - FORT ATKINSON	SHIPPING AND HANDLING ON STORAGE SYSTEM AND DRYING RACK
1994	814513	21	143.04	61155	NASCO - FORT ATKINSON	SHIPPING AND HANDLING ON STORAGE SYSTEM AND DRYING RACK
1994	824096	21	22.49	61155	NASCO - FORT ATKINSON	SHIPPING AND HANDLING ON STORAGE SYSTEM AND DRYING RACK

Total for check number 443582

2,646.92

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 443583</b>						
1994	208796	1	141.00	63406	NAT'L ARCHERY IN THE SCHOOLS PROGRA	PE-OUTDOOR AVENTURES CLASS #10940 EASTON TRUFLITE #1820 ARROWS
<b>Total for check number 443583</b>			141.00			
<b>Check Number 443584</b>						
1994	181675	1	140.00	00018028	NATIONAL FORENSIC LEAGUE	ITEM# 1HC8 GRADUATION CORDS
1994	181781	1	24.95	00018028	NATIONAL FORENSIC LEAGUE	ITEM# TIS-MONO1 MONOLOGUE MAGIC
1994	181781	2	20.00	00018028	NATIONAL FORENSIC LEAGUE	ITEM# TIS-SL8 BRIGHT LIT FOR BRIGHT PERFORM
1994	181675	2	84.00	00018028	NATIONAL FORENSIC LEAGUE	ITEM# IBBS INTERP BOOK INSERTS "SLICKS"
1994	181781	3	24.95	00018028	NATIONAL FORENSIC LEAGUE	ITEM# TIS-SL4 BRIGHT LIT FOR BRIGHT PERFORM
1994	181675	3	11.00	00018028	NATIONAL FORENSIC LEAGUE	SHIPPING
1994	181781	4	24.95	00018028	NATIONAL FORENSIC LEAGUE	ITEM# TIS-SL7 BRIGHT LIT FOR BRIGHT PERFORM
1994	181781	5	24.95	00018028	NATIONAL FORENSIC LEAGUE	ITEM# TIS-SL3 BRIGHT LIT FOR BRIGHT PERFORM
1994	181781	6	24.95	00018028	NATIONAL FORENSIC LEAGUE	ITEM# TIS-SL5 BRIGHT LIT FOR BRIGHT PERFORM
1994	181781	7	24.95	00018028	NATIONAL FORENSIC LEAGUE	ITEM# TIS-SL2 BRIGHT LIT FOR BRIGHT PERFORM
1994	181781	8	24.95	00018028	NATIONAL FORENSIC LEAGUE	ITEM# TIS-SL6 BRIGHT LIT FOR BRIGHT PERFORM
1994	181781	9	13.00	00018028	NATIONAL FORENSIC LEAGUE	SHIPPING
<b>Total for check number 443584</b>			442.65			
<b>Check Number 443585</b>						
1994	4284276	1	48.65	52982	NCS PEARSON, INC.	ITEM # 0158020936 - BOEHM - 3 - PRESCHOOL RECORD FORMS (PKG. OF 25)
1994	4284276	2	10.00	52982	NCS PEARSON, INC.	SHIPPING
<b>Total for check number 443585</b>			58.65			
<b>Check Number 443586</b>						
2114	2335009	1	179.75	54276	NCTM	#14204 MATHEMATICS ASSESSMENT: A PRACTICAL HANDBOOK FOR GRADES 3-5
2114	2335009	2	147.80	54276	NCTM	#12359 MATHEMATICS ASSESSMENT: PRACT HDBK K-2
2114	2335009	3	124.75	54276	NCTM	#14317 COWBOYS COUNT, MONKEYS MEASURE AND PRINCESSES PROBLEM SOLVE
2114	2335009	4	77.90	54276	NCTM	#14303 MATHEMATICS FORMATIVE ASSESSMENT: 75 PRACTICAL STRATEGIES FOR LINKING ASSESSMENT, INSTRUCITON AND LEARNING
2114	2335009	5	22.13	54276	NCTM	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 443586			552.33			
Check Number 443587						
4614	T407543	1	18.00	00001558	NORCOSTCO INC	ITEM # 357 CAT/LION KIT
4614	T407543	2	17.94	00001558	NORCOSTCO INC	ITEM # 1215-DKA YD CREPE HAIR
4614	T407543	3	17.94	00001558	NORCOSTCO INC	ITEM # 1215-ASH YD CREPE HAIR
4614	T407543	4	17.94	00001558	NORCOSTCO INC	ITEM # 1215-LTAB YD CREPE HAIR
4614	T407543	5	192.00	00001558	NORCOSTCO INC	ITEM # P630-BLK ROSCO SCREEN BLACK
4614	T407543	99	102.27	00001558	NORCOSTCO INC	ESTIMATED SHIPPING/HANDLING
Total for check number 443587			366.09			
Check Number 443588						
1994	3-S21786D	1	152.79	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	ROOM M121.3 ADD PRINTER DROP - PER PROPOSAL NUMBER 21051D
1994	5-S21786D	1	129.40	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DATA DROPS - DISTRICT WIDE
Total for check number 443588			282.19			
Check Number 443589						
4614	MEALS MAR 6	1	27.80	61772	UNIVERSITY OF NORTH TEXAS	MEALS FOR ADVISORS ATTENDING AVID CONFERENCE AT UNT APRIL 8, 2014
4614	MEALS MAR 6	2	250.20	61772	UNIVERSITY OF NORTH TEXAS	MEALS FOR STUDENTS ATTENDING AVID CONFERENCE AT UNT APRIL 8, 2014
Total for check number 443589			278.00			
Check Number 443590						
1984	SWIM REFUND	0	92.00	64713	CHAU PHAM	DYLAN
Total for check number 443590			92.00			
Check Number 443591						
1994	1317	1	276.81	63923	PINNACLE OFFICE GROUP, INC.	FOR THE PAYMENT OF COPIES ON THE RISO DUPLICATOR MACHINES IN THE FOSSIL RIDGE HIGH SCHOOL TEACHERS COPY ROOM TO MAKE COPIES FOR THE STUDENTS AT FRHS.
1994	1318	1	103.02	63923	PINNACLE OFFICE GROUP, INC.	FOR THE PAYMENT OF COPIES ON THE RISO DUPLICATOR MACHINES IN THE FOSSIL RIDGE HIGH SCHOOL TEACHERS COPY ROOM TO MAKE COPIES FOR THE STUDENTS AT FRHS.
Total for check number 443591			379.83			
Check Number 443592						
1994	14-030630	1	0.00	00021121	PLANK ROAD PUBLISHING, INC	SEE ATTACHED MUSIC K-8 MAGAZINE 2013/2014 SCHOOL YEAR SEPT 2013-JUNE 2014 ***PLEASE ASK FOR PREVIOUS MONTHS***
Total for check number 443592			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 443593</b>						
1994	BP032714	1	48.00	64505	BRITTANY PRIMAVERA	MASTERCLASS CLINICIAN FOR THE SPRING SEMESTER FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 443593</b>			48.00			
<b>Check Number 443594</b>						
1994	1027659-*IN	1	140.00	47862	REGAL PLASTIC SUPPLY CO, INC.	COR4MM02418WH...24 X 18" COLORPLAST WHITE
1994	1027659-*IN	99	20.00	47862	REGAL PLASTIC SUPPLY CO, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 443594</b>			160.00			
<b>Check Number 443595</b>						
1994	3952	1	214.14	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$500 FOR SANCKS FOR STUDENT TAKE THE STAARS TEST
4614	5029	1	89.58	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$92.00 AT SAMS FOR BOX TOP AWARDS- SUCH AS SNACKS, PRETZELS, CRACKERS, CHIPS
1994	7735	1	73.20	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$500 FOR SANCKS FOR STUDENT TAKE THE STAARS TEST
1994	2038	1	205.62	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$500 FOR SANCKS FOR STUDENT TAKE THE STAARS TEST
1994	9768	1	57.70	43478	SAMS CLUB DIRECT	SNACKS FOR STAFF FACULTY MEETING ON 3/25/2014
<b>Total for check number 443595</b>			640.24			
<b>Check Number 443596</b>						
1994	449172	1	19.00	44980	TEXAS TECH UNIVERSITY	CREDIT BY EXAMINATION FOR 2013-2014 SCHOOL YEAR
<b>Total for check number 443596</b>			19.00			
<b>Check Number 443597</b>						
1994	103	1	1,250.00	61275	ARISTA THUN-SMITH	KHS COLORGUARD INSTRUCTOR FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 443597</b>			1,250.00			
<b>Check Number 443598</b>						
4614	CHS 4/3/14	1	1,200.00	64708	HAL EVANS	INTERACTIVE PERFORMANCE FOR CHS ENGLISH CLASSES OF SHAKESPEARE APRIL 3, 2014
<b>Total for check number 443598</b>			1,200.00			
<b>Check Number 443599</b>						
4614	A250687	0	112.00	64717	DWIGHT ORLANDO VAHLE	3/1 FRHS 2 GAMES
<b>Total for check number 443599</b>			112.00			
<b>Check Number 443600</b>						
4614	09809	1	99.47	00023294	WAL-MART STORES TEXAS, LLC	ITEMS FOR SCHOOL STORE
4614	00432	1	-99.47	00023294	WAL-MART STORES TEXAS, LLC	ITEMS FOR SCHOOL STORE
4614	00433	1	92.76	00023294	WAL-MART STORES TEXAS, LLC	ITEMS FOR SCHOOL STORE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4804	01872	1	249.53	00023294	WAL-MART STORES TEXAS, LLC	NOT TO EXCEED \$250.00 FOR THE PURCHASE OF ITEMS FOR HEALTH FAIR.
Total for check number 443600			342.29			
Check Number 443601						
1994	A256116	0	62.00	64719	CHRIS WASIAK	3/18 KHS VS FRHS
Total for check number 443601			62.00			
Check Number 443602						
4614	3/14/14 KHS	1	168.00	63379	RUSSELL WHARTON	PRIVATE LESSONS FOR KHS BAND STUDENTS FOR THE 2013-2014 SCHOOL YEAR
4614	105	1	700.00	63379	RUSSELL WHARTON	PERUSSION ASSISTANT FOR KELLER HIGH SCHOOL BAND, NOV 2013 THROUGH JULY 2014
Total for check number 443602			868.00			
Check Number 615305						
8634	PAY RUN: N49	0	6,131.15	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DED CODE 0601
Total for check number 615305			6,131.15			
Check Number 615306						
8634	PAY RUN: N49	0	1,531.51	55360	US DEPT. OF EDUCATION	0902,0908,0909,0914
Total for check number 615306			1,531.51			
Check Number 615307						
8634	N49,I24 &25	0	5,031.77	53483	TEXAS GUARANTEED STUDENT LOAN	0778,0823,0892,0878,
Total for check number 615307			5,031.77			
Check Number 615308						
8634	PAY RUN: N49	0	69.30	47160	FAMILY & CONSUMER SCIENCES TEACHERS	DED CODE 0604
Total for check number 615308			69.30			
Check Number 615309						
8634	PAY RUN: N49	0	950.00	61093	IRS	DED CODE 0876 & 0888
Total for check number 615309			950.00			
Check Number 615310						
8634	N49	0	300.00	61156	IRS	DED CODE 0877
Total for check number 615310			300.00			
Check Number 615311						
8634	N49	0	3,152.00	56465	IRS	DED CODE 0906
Total for check number 615311			3,152.00			
Check Number 615312						
8634	N49	0	500.00	64013	JOHN J. TALTON, CHAPTER 13 TRUSTEE	DED CODE 0904
Total for check number 615312			500.00			
Check Number 615313						
8634	PAY RUN N49	0	1,084.50	49191	KELLER ISD EDUCATION FOUNDATION INC	DED CODE 0615

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 615313			1,084.50			
Check Number 615314						
8634	N49	0	270.83	61440	MASSACHUSETTS DEPT. OF REVENUE	DED CODE 0882
Total for check number 615314			270.83			
Check Number 615315						
8634	N49/I24/I 25	0	105.00	61797	NYS CHILD SUPPORT PROCESSING CENTER	DED CODE 905
Total for check number 615315			105.00			
Check Number 615316						
8634	N49/I24/I25	0	2,901.50	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DED CODE 0830
Total for check number 615316			2,901.50			
Check Number 615317						
8634	N49	0	680.38	40208	SUPPORT PAYMENT CLEARINGHOUSE	DED CODE 0033
Total for check number 615317			680.38			
Check Number 615318						
8634	PAY RUN: N49	0	174.49	00002521	TEPSA	DED CODE 0609
Total for check number 615318			174.49			
Check Number 615319						
8634	PAY RUN: N49	0	95.40	00504671	T S T A	DED CODE 0606
Total for check number 615319			95.40			
Check Number 615320						
8634	PAY RUN: N49	0	63.50	00001784	TEXAS CLASSROOM TEACHERS ASSN	DED CODE 0602
Total for check number 615320			63.50			
Check Number 615321						
8634	PAY RUN: N49	0	126.00	00506716	TEXAS FEDERATION OF TEACHERS	DED CODE 0603
Total for check number 615321			126.00			
Check Number 615322						
8634	PAY RUN N49	0	85.09	00015725	TEXAS TOMORROW FUND	DED CODE 0610
Total for check number 615322			85.09			
Check Number 615323						
8634	N49	0	1,650.00	46351	TOM POWERS CHAPTER 13 TRUSTEE	DED CODE 0898
Total for check number 615323			1,650.00			
Check Number 615324						
8634	PAY RUN: N49	0	19.50	42457	TRADE & INDUSTRIAL EDUCATION	DED CODE 0608
Total for check number 615324			19.50			
Check Number 615325						
8634	DED 0050	0	7,196.50	00013842	TIM TRUMAN	PR: N49,P89&90, I24 &
Total for check number 615325			7,196.50			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 615326</b>						
8634	N49/124/125	0	19,759.68	00009896	UNITED EDUCATORS ASSOCIATION	DED CODE 0605
<b>Total for check number 615326</b>			19,759.68			
<b>Check Number 615327</b>						
8634	PAY RUN N49	0	645.50	00506920	UNITED WAY OF TARRANT COUNTY	DED CODE 0607
<b>Total for check number 615327</b>			645.50			
<b>Check Number V9840</b>						
1994	1838571-00	1	895.00	00014395	M-F ATHLETIC COMPANY, INC	SPRINT EIGHT STOPWATCH/PRINTER AND ACCESSORIES/XC ROAD RACE PACKAGE: (1) 20 ' CORD SKU 3307
1994	1838571-00	2	20.00	00014395	M-F ATHLETIC COMPANY, INC	SHIPPING
<b>Total for check number V9840</b>			915.00			
<b>Check Number V9841</b>						
4614	1772768	1	135.00	58528	MAKING MUSIC 1ST	TENOR SAX MOUTHPIECE: VANDOREN TL3
<b>Total for check number V9841</b>			135.00			
<b>Check Number V9842</b>						
1994	0046593	1	5.95	00003154	MUSIC IN MOTION	1212- PRINTER PAPER MUSICAL NOTES
1994	00466873	1	79.00	00003154	MUSIC IN MOTION	9824 13 NOTE HANDBELL
1994	00466873	2	49.95	00003154	MUSIC IN MOTION	6164 COLOR STAFF
1994	0046593	2	5.95	00003154	MUSIC IN MOTION	1304- PRINTER PAPER RAINBOW KEYBOARD
1994	00466873	3	12.89	00003154	MUSIC IN MOTION	SHIPPING
1994	0046593	3	14.75	00003154	MUSIC IN MOTION	3756- KIDS BATON
1994	0046593	4	7.95	00003154	MUSIC IN MOTION	3275- CHOIR..IT TAKES ALL KINDS POSTER
1994	0046593	5	7.95	00003154	MUSIC IN MOTION	3272- IM ALL EARS POSTER
1994	0046593	6	19.95	00003154	MUSIC IN MOTION	2059- IT TAKES MUSIC BULLETIN BOARD SET
1994	0046593	7	3.95	00003154	MUSIC IN MOTION	1962- RAINBOW NOTES TRIMMER
1994	0046593	9	49.95	00003154	MUSIC IN MOTION	9160- CONVERSATIONAL SOLFEGE
1994	0046593	10	13.24	00003154	MUSIC IN MOTION	FREIGHT
<b>Total for check number V9842</b>			271.48			
<b>Check Number V9843</b>						
1994	994936	1	49.98	00022622	NATIONAL SCHOOL PRODUCTS / J NOWELL	SPL-53111 SMART PROJECTOR
1994	994936	2	7.00	00022622	NATIONAL SCHOOL PRODUCTS / J NOWELL	SHIPPING & HANDLING
<b>Total for check number V9843</b>			56.98			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V9845					
4614	699057930001	1	15.35	00003196	OFFICE DEPOT, INC.	ITEM# 657504 FRANKLIN SA-309 SPELLING ACE & THESAURUS
4614	699058085001	1	30.70	00003196	OFFICE DEPOT, INC.	ITEM# 657504 FRANKLIN SA-309 SPELLING ACE & THESAURUS
4614	699058700001	1	15.35	00003196	OFFICE DEPOT, INC.	ITEM# 657504 FRANKLIN SA-309 SPELLING ACE & THESAURUS
4614	699058945001	1	15.35	00003196	OFFICE DEPOT, INC.	ITEM# 657504 FRANKLIN SA-309 SPELLING ACE & THESAURUS
4614	699058845001	1	15.35	00003196	OFFICE DEPOT, INC.	ITEM# 657504 FRANKLIN SA-309 SPELLING ACE & THESAURUS
4614	699058773001	1	15.35	00003196	OFFICE DEPOT, INC.	ITEM# 657504 FRANKLIN SA-309 SPELLING ACE & THESAURUS
4614	699058282001	1	30.70	00003196	OFFICE DEPOT, INC.	ITEM# 657504 FRANKLIN SA-309 SPELLING ACE & THESAURUS
4614	699058204001	1	30.70	00003196	OFFICE DEPOT, INC.	ITEM# 657504 FRANKLIN SA-309 SPELLING ACE & THESAURUS
1994	699022800001	1	32.22	00003196	OFFICE DEPOT, INC.	ORDER #699022800 - SEE ATTACHED FOR ITEM DETAIL
1994	695596364001	1	155.13	00003196	OFFICE DEPOT, INC.	ITEM #209446 - LINKSYS AE3000 DUAL-BAND WIRELESS ADAPTER
1994	69478745001	1	114.46	00003196	OFFICE DEPOT, INC.	ONLINE ORDER #694787454
1994	69436454001	1	50.86	00003196	OFFICE DEPOT, INC.	ORDER #694364545 - SEE ATTACHED FOR ITEM DETAIL
1994	698461684001	1	244.99	00003196	OFFICE DEPOT, INC.	ORDER# 22407002
1994	701959640001	1	10.74	00003196	OFFICE DEPOT, INC.	ITEM #209446 - LINKSYS AE3000 DUAL-BAND WIRELESS ADAPTER
1994	695596654001	1	34.09	00003196	OFFICE DEPOT, INC.	ITEM #209446 - LINKSYS AE3000 DUAL-BAND WIRELESS ADAPTER
1994	700302689001	1	144.89	00003196	OFFICE DEPOT, INC.	ORDER 700302689
1994	701959640001	2	1.21	00003196	OFFICE DEPOT, INC.	ITEM #118111 - LETTER-SIZE PLASTIC COMB BINDINGS 5/8"
1994	695596654001	2	3.83	00003196	OFFICE DEPOT, INC.	ITEM #118111 - LETTER-SIZE PLASTIC COMB BINDINGS 5/8"
1994	695596364001	2	17.45	00003196	OFFICE DEPOT, INC.	ITEM #118111 - LETTER-SIZE PLASTIC COMB BINDINGS 5/8"
1994	699022660001	2	36.43	00003196	OFFICE DEPOT, INC.	ORDER 699022660 - SEE ATTACHED FOR ITEM DETAIL
1994	695596654001	3	5.61	00003196	OFFICE DEPOT, INC.	ITEM #550996 - CRAYOLA COLOR PENCILS, BOX OF 24
1994	695596364001	3	25.50	00003196	OFFICE DEPOT, INC.	ITEM #550996 - CRAYOLA COLOR PENCILS, BOX OF 24
1994	701959640001	3	1.77	00003196	OFFICE DEPOT, INC.	ITEM #550996 - CRAYOLA COLOR PENCILS, BOX OF 24
1994	701959640001	4	0.44	00003196	OFFICE DEPOT, INC.	ITEM #825190 - MED BINDER CLIPS
1994	695596654001	4	1.40	00003196	OFFICE DEPOT, INC.	ITEM #825190 - MED BINDER CLIPS
1994	695596364001	4	6.35	00003196	OFFICE DEPOT, INC.	ITEM #825190 - MED BINDER CLIPS
1994	695596654001	5	0.33	00003196	OFFICE DEPOT, INC.	ITEM #308957 - LARGE BINDER CLIPS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	701959640001	5	0.11	00003196	OFFICE DEPOT, INC.	ITEM #308957 - LARGE BINDER CLIPS
1994	695596364001	5	1.51	00003196	OFFICE DEPOT, INC.	ITEM #308957 - LARGE BINDER CLIPS
1994	695596654001	6	23.24	00003196	OFFICE DEPOT, INC.	ITEM #266613 - ELECTRIC PENCIL SHARPENER
1994	701959640001	6	7.34	00003196	OFFICE DEPOT, INC.	ITEM #266613 - ELECTRIC PENCIL SHARPENER
1994	695596364001	6	105.74	00003196	OFFICE DEPOT, INC.	ITEM #266613 - ELECTRIC PENCIL SHARPENER
1994	695596654001	7	22.67	00003196	OFFICE DEPOT, INC.	ITEM #113048 - STEEL SHELVING
1994	695596364001	7	103.16	00003196	OFFICE DEPOT, INC.	ITEM #113048 - STEEL SHELVING
1994	701959640001	7	7.16	00003196	OFFICE DEPOT, INC.	ITEM #113048 - STEEL SHELVING
1994	695596364001	8	56.62	00003196	OFFICE DEPOT, INC.	ITEM #968058 - ADJUSTABLE WIRE SHELVING
1994	695596654001	8	12.44	00003196	OFFICE DEPOT, INC.	ITEM #968058 - ADJUSTABLE WIRE SHELVING
1994	701959640001	8	3.93	00003196	OFFICE DEPOT, INC.	ITEM #968058 - ADJUSTABLE WIRE SHELVING
1994	695596654001	9	0.29	00003196	OFFICE DEPOT, INC.	ITEM #559319 - PUSH PINS
1994	695596364001	9	1.31	00003196	OFFICE DEPOT, INC.	ITEM #559319 - PUSH PINS
1994	701959640001	9	0.09	00003196	OFFICE DEPOT, INC.	ITEM #559319 - PUSH PINS
1994	701959640001	10	1.28	00003196	OFFICE DEPOT, INC.	ITEM #959095 - MAGNETIC DRY ERASERS - THESE ARE DIFFERENT FROM THE WAREHOUSE DRY ERASERS SINCE THEY ARE MAGNETIC
1994	695596654001	10	4.05	00003196	OFFICE DEPOT, INC.	ITEM #959095 - MAGNETIC DRY ERASERS - THESE ARE DIFFERENT FROM THE WAREHOUSE DRY ERASERS SINCE THEY ARE MAGNETIC
1994	695596364001	10	18.43	00003196	OFFICE DEPOT, INC.	ITEM #959095 - MAGNETIC DRY ERASERS - THESE ARE DIFFERENT FROM THE WAREHOUSE DRY ERASERS SINCE THEY ARE MAGNETIC
1994	701959640001	11	1.28	00003196	OFFICE DEPOT, INC.	ITEM #206713 - WASHABLE MARKERS BOX OF 8
1994	695596654001	11	4.06	00003196	OFFICE DEPOT, INC.	ITEM #206713 - WASHABLE MARKERS BOX OF 8
1994	695596364001	11	18.46	00003196	OFFICE DEPOT, INC.	ITEM #206713 - WASHABLE MARKERS BOX OF 8
1994	701959640001	12	2.89	00003196	OFFICE DEPOT, INC.	ITEM #207442 - COLOR PENCILS BOX OF 24
1994	695596654001	12	9.17	00003196	OFFICE DEPOT, INC.	ITEM #207442 - COLOR PENCILS BOX OF 24
1994	695596364001	12	41.69	00003196	OFFICE DEPOT, INC.	ITEM #207442 - COLOR PENCILS BOX OF 24
1994	695596654001	13	1.66	00003196	OFFICE DEPOT, INC.	ITEM #485177 - PAPER MATE ERASERS PACK OF 3
1994	701959640001	13	0.53	00003196	OFFICE DEPOT, INC.	ITEM #485177 - PAPER MATE ERASERS PACK OF 3

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	695596364001	13	7.56	00003196	OFFICE DEPOT, INC.	ITEM #485177 - PAPER MATE ERASERS PACK OF 3
1994	701959640001	14	0.35	00003196	OFFICE DEPOT, INC.	ITEM #534856 - 5/16" BINDING COMBS
1994	695596654001	14	1.09	00003196	OFFICE DEPOT, INC.	ITEM #534856 - 5/16" BINDING COMBS
1994	695596364001	14	4.97	00003196	OFFICE DEPOT, INC.	ITEM #534856 - 5/16" BINDING COMBS
1994	695596364001	15	7.52	00003196	OFFICE DEPOT, INC.	ITEM #128844 - YELLOW HIGHLIGHTERS PK OF 12 - THESE ARE LESS EXPENSIVE THAN THE WAREHOUSE
1994	701959640001	15	0.52	00003196	OFFICE DEPOT, INC.	ITEM #128844 - YELLOW HIGHLIGHTERS PK OF 12 - THESE ARE LESS EXPENSIVE THAN THE WAREHOUSE
1994	695596654001	15	1.66	00003196	OFFICE DEPOT, INC.	ITEM #128844 - YELLOW HIGHLIGHTERS PK OF 12 - THESE ARE LESS EXPENSIVE THAN THE WAREHOUSE
1994	701959640001	16	3.38	00003196	OFFICE DEPOT, INC.	ITEM #229425 - 7 POCKET EXPANDING FILE, LETTER SIZE, BLUE
1994	695596654001	16	10.73	00003196	OFFICE DEPOT, INC.	ITEM #229425 - 7 POCKET EXPANDING FILE, LETTER SIZE, BLUE
1994	695596364001	16	48.79	00003196	OFFICE DEPOT, INC.	ITEM #229425 - 7 POCKET EXPANDING FILE, LETTER SIZE, BLUE
<b>Total for check number V9845</b>			<b>1,592.23</b>			
<b>Check Number V9846</b>						
1994	0880-312434	1	11.17	42482	O'REILLY AUTO PARTS INC	CUSTODIAL EQUIPMENTS, TOOLS, PARTS, AND SUPPLIES FOR OPERATIONS DEPT.
1994	0880-312341	1	20.87	42482	O'REILLY AUTO PARTS INC	CUSTODIAL EQUIPMENTS, TOOLS, PARTS, AND SUPPLIES FOR OPERATIONS DEPT.
<b>Total for check number V9846</b>			<b>32.04</b>			
<b>Check Number V9847</b>						
4614	86125	1	89.84	00002009	PENDERS MUSIC COMPANY INC	TO PURCHASE SHEETS OF MUSIC FOR BAND.
4614	85936	1	49.32	00002009	PENDERS MUSIC COMPANY INC	TO PURCHASE SHEETS OF MUSIC FOR BAND.
<b>Total for check number V9847</b>			<b>139.16</b>			
<b>Check Number V9848</b>						
1994	2804637-00	1	39.03	00002044	SCHOOL HEALTH CORPORATION	ITEM #53043 3.5 ORANGE WELCH ALLYN BATTERY
1994	2743249-00	1	97.67	00002044	SCHOOL HEALTH CORPORATION	ITEM #61307 ZOEY NEBULIZER
1994	2763544-00	1	3.45	00002044	SCHOOL HEALTH CORPORATION	ITEM #99306 APPLICATOR COTTON TIPPED
1994	2799736-00	1	32.96	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES MEDIUM
1994	279719-00	1	32.25	00002044	SCHOOL HEALTH CORPORATION	ITEM #56138 SCHOOL HEALTH LATEX- FREE ECONOMY SPHYGMOMANOMETER WITH LARGE ADULT CUFF

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2766616-00	1	36.24	00002044	SCHOOL HEALTH CORPORATION	ITEM #32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1994	2757460-00	1	2.04	00002044	SCHOOL HEALTH CORPORATION	ITEM #99306 APPLICATOR COTTON TIPPED
1994	2755930-00	1	14.58	00002044	SCHOOL HEALTH CORPORATION	ITEM #44098 ACETAMINOPHEN 325 MG
1994	2791349-00	1	32.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 56138 SPHYGMOMANOMETER WITH LARGE ADULT CUFF
1984	2804834-00	1	436.80	00002044	SCHOOL HEALTH CORPORATION	30 X ITEM 55040 CPR MASKS WITH ONE WAY VALVE
1994	2757460-00	2	10.93	00002044	SCHOOL HEALTH CORPORATION	ITEM #32120 BANDAGES SCHOOL HEALTH EX-LG
1994	2766616-00	2	6.03	00002044	SCHOOL HEALTH CORPORATION	ITEM #31011 ELASTIC BANDAGES
1994	2755930-00	2	4.68	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90019 APPLICATOR STICKS
1994	2763544-00	2	66.76	00002044	SCHOOL HEALTH CORPORATION	ITEM #ABANDAGES SCHOOL HEALTH 3/4 X 3
1994	2766616-00	3	6.64	00002044	SCHOOL HEALTH CORPORATION	ITEM #31012 ELASTIC BANDAGES 4 X 5
1994	2757460-00	3	17.22	00002044	SCHOOL HEALTH CORPORATION	ITEM #32018 COVERLET LARGE DIGIT
1994	2763544-00	3	5.56	00002044	SCHOOL HEALTH CORPORATION	ITEM #32120 BANDAGES EX-LG
1994	2755930-00	3	1.38	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1994	2755930-00	4	66.76	00002044	SCHOOL HEALTH CORPORATION	ITEM #32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1994	2766616-00	4	7.94	00002044	SCHOOL HEALTH CORPORATION	ITEM #34680 BENZALKONIUM CHLORIDE
1994	2757460-00	4	15.87	00002044	SCHOOL HEALTH CORPORATION	ITEM #32007 BAND AID EX-LG
1994	2763544-00	4	11.20	00002044	SCHOOL HEALTH CORPORATION	ITEM #31010 ELASTIC BANDAGES 2 X 5
1994	2757460-00	5	3.07	00002044	SCHOOL HEALTH CORPORATION	ITEM #32159 BAND AID CLEAR SPOTS
1994	2755930-00	5	42.24	00002044	SCHOOL HEALTH CORPORATION	ITEM #32076 BANDAGES SCHOOL HEALTH 1 X 3
1994	2766616-00	5	4.59	00002044	SCHOOL HEALTH CORPORATION	ITEM #43394 CALAMINE LOTION
1994	2763544-00	5	13.90	00002044	SCHOOL HEALTH CORPORATION	ITEM #31011 ELASTIC BANDAGES 3 X 5
1994	2763544-00	6	15.30	00002044	SCHOOL HEALTH CORPORATION	ITEM #31012 ELASTIC BANDAGES 4 X 5
1994	2755930-00	6	22.24	00002044	SCHOOL HEALTH CORPORATION	ITEM #32120 BANDAGES SCHOOL HEALTH EX-LG
1994	2757460-00	6	21.59	00002044	SCHOOL HEALTH CORPORATION	ITEM #34680 BENZALKONIUM CHLORIDE
1994	2766616-00	6	60.67	00002044	SCHOOL HEALTH CORPORATION	ITEM #48030 DISPOSABLE WASHCLOTHS
1994	2755930-00	7	1.76	00002044	SCHOOL HEALTH CORPORATION	ITEM #32241 BANDAGES SCHOOL HEALTH 3/8 X 1 1/2
1994	2766616-00	7	2.81	00002044	SCHOOL HEALTH CORPORATION	ITEM #27535 NON-STERILE SPONGES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2763544-00	7	9.39	00002044	SCHOOL HEALTH CORPORATION	ITEM #30015 COTTON BALLS LG
1994	2757460-00	7	2.77	00002044	SCHOOL HEALTH CORPORATION	ITEM #43394 CALAMINE LOTION
1994	2763544-00	8	7.77	00002044	SCHOOL HEALTH CORPORATION	ITEM #27024 GAUZE ROLL NON-STERILE
1994	2755930-00	8	17.92	00002044	SCHOOL HEALTH CORPORATION	ITEM #31010 ELASTIC BANDAGES
1994	2757460-00	8	18.46	00002044	SCHOOL HEALTH CORPORATION	ITEM #30015 COTTON BALLS
1994	2766616-00	8	14.67	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS
1994	2755930-00	9	27.80	00002044	SCHOOL HEALTH CORPORATION	ITEM #31011 ELASTIC BANDAGES 3 X 5
1994	2757460-00	9	27.48	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21043 DISPOSABLE WASHCLOTHS
1994	2763544-00	9	5.16	00002044	SCHOOL HEALTH CORPORATION	ITEM #27034 GAUZE ROLLE NON-STERILE 2"
1994	2763544-00	10	6.77	00002044	SCHOOL HEALTH CORPORATION	ITEM #27035 GAUZE ROLL NON-STERILE 3"
1994	2757460-00	10	13.31	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27035 GAUZE ROLL
1994	2755930-00	10	36.72	00002044	SCHOOL HEALTH CORPORATION	ITEM #31012 ELASTIC BANDAGES 4 X 5
1994	2755930-00	11	10.98	00002044	SCHOOL HEALTH CORPORATION	ITEM #I34680 BENZALKONIUM CHLORIDE (16OZ)
1994	2763544-00	11	16.44	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES MED
1994	2757460-00	11	15.81	00002044	SCHOOL HEALTH CORPORATION	ITEM #27039 GAUZE ROLL NON-STERILE 4"
1994	2755930-00	12	4.23	00002044	SCHOOL HEALTH CORPORATION	ITEM #43394 CALAMINE LOTION
1994	2757460-00	12	2.55	00002044	SCHOOL HEALTH CORPORATION	ITEM #27535 NON-STERILE SPONGES 2 X 2
1994	2763544-00	12	17.25	00002044	SCHOOL HEALTH CORPORATION	ITEM #44067 IBUPROFEN TABS
1994	2763544-00	13	6.12	00002044	SCHOOL HEALTH CORPORATION	ITEM #90081 SHARPS CONTAINER
1994	2755930-00	13	12.52	00002044	SCHOOL HEALTH CORPORATION	ITEM #30015 COTTON BALLS LG
1994	2757460-00	13	12.15	00002044	SCHOOL HEALTH CORPORATION	ITEM #27533 NON-STERILE SPONGES 4 X 4
1994	2763544-00	14	24.61	00002044	SCHOOL HEALTH CORPORATION	ITEM #21409 TABLE PAPER 18 X 125
1994	2755930-00	14	27.95	00002044	SCHOOL HEALTH CORPORATION	ITEM #48030 DISPOSABLE WASHCLOTHS
1994	2757460-00	14	48.48	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES MED
1994	2757460-00	15	8.08	00002044	SCHOOL HEALTH CORPORATION	ITEM #21327 GLOVES
1994	2763544-00	15	16.90	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS 6 X 8
1994	2755930-00	15	5.90	00002044	SCHOOL HEALTH CORPORATION	ITEM #34105 EYE WASH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2757460-00	16	16.22	00002044	SCHOOL HEALTH CORPORATION	ITEM #90071 DIAGNOSTIC LIGHTS
1994	2755930-00	16	49.32	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES MED
1994	2755930-00	17	15.00	00002044	SCHOOL HEALTH CORPORATION	ITEM #37131 INSTANT ICE PACKS
1994	2757460-00	17	50.82	00002044	SCHOOL HEALTH CORPORATION	ITEM #32185 BANDAGES BULK FABRIC
1994	2755930-00	18	6.40	00002044	SCHOOL HEALTH CORPORATION	ITEM #21004 MEDICINE CUPS
1994	2757460-00	18	48.51	00002044	SCHOOL HEALTH CORPORATION	ITEM #32186 BANDAGES BULK FABRIC
1994	2757460-00	19	7.86	00002044	SCHOOL HEALTH CORPORATION	ITEM #21004 MEDICINE CUPS
1994	2755930-00	19	1.77	00002044	SCHOOL HEALTH CORPORATION	ITEM #36031 BANDAGE SCISSORS
1994	2757460-00	20	54.23	00002044	SCHOOL HEALTH CORPORATION	ITEM #28138 STERI-STRIP
1994	2755930-00	20	4.26	00002044	SCHOOL HEALTH CORPORATION	ITEM #28011 TAPE JOHNSON AND JOHNSON 1/2 X 5
1994	2755930-00	21	6.82	00002044	SCHOOL HEALTH CORPORATION	ITEM #28013 TAPE - JOHNSON & JOHNSON 1 X 5
1994	2757460-00	21	33.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28013 TAPE JOHNSON & JOHNSON
1994	2755930-00	22	6.76	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS
<b>Total for check number V9848</b>			<b>1,856.09</b>			
<b>Check Number WT010401</b>						
5114	31747	0	537.50	55784	REGIONS BANK	2009 BI 2922
5114	31746	0	537.50	55784	REGIONS BANK	2009 BI 2919
<b>Total for check number WT010401</b>			<b>1,075.00</b>			
<b>Check Date</b>		<b>4/2/2014</b>				
<b>Check Number 443603</b>						
1994	CONF REG	0	415.00	46056	ACADEMIC LANGAUGE THERAPY ASSOC	M TURNER/ K MILLER
<b>Total for check number 443603</b>			<b>415.00</b>			
<b>Check Number 443604</b>						
1994	50969	1	740.00	61693	A TO Z HYDRAULICS *USE V# 66324*	REPAIR TO HYDROLIC HOSE/CYLINDERS/HYDROLIC PARTS/SUPPLIES
<b>Total for check number 443604</b>			<b>740.00</b>			
<b>Check Number 443605</b>						
4614	1441B	1	141.75	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PLAY FOR PREMIE SHIRT FOR CHS STUDENTS
4614	1423B	1	108.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	CAR DECALS FOR CHS STUDENTS
4614	1423B	2	125.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	WRIST BAND FOR CHS STUDENTS
<b>Total for check number 443605</b>			<b>374.75</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 443606</b>						
1994	JAN -14 MLGE	0	36.51	43340	ANDREA L DOUGLASS	1/6-1/31
<b>Total for check number 443606</b>			36.51			
<b>Check Number 443607</b>						
1994	337484400010	1	124.22	55695	APPLIANCE PARTS DEPOT	REPAIRS: CAFETERIA AND KITCHEN EQUIPMENT MAINTENANCE AND REPAIR PARTS/SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 443607</b>			124.22			
<b>Check Number 443608</b>						
2404	FEB-14 MLG	0	30.80	47769	ARLENE RIVERA	2/4-2/28
<b>Total for check number 443608</b>			30.80			
<b>Check Number 443609</b>						
1994	3/27/2014	1	562.50	00008172	ALISA ARNETT	PIANO ACCOMPANIMENT FOR CHOIRS FOR SPRING 13/14 SCHOOL YEAR
<b>Total for check number 443609</b>			562.50			
<b>Check Number 443610</b>						
1994	GAS MAR 14	0	2,211.33	00001242	ATMOS ENERGY	BES
1994	GAS MAR 14	0	212.50	00001242	ATMOS ENERGY	BPE
1994	GAS MAR 14	0	1,552.57	00001242	ATMOS ENERGY	PHI
1994	GAS MAR 14	0	1,298.50	00001242	ATMOS ENERGY	PGE
1994	GAS MAR 14	0	615.34	00001242	ATMOS ENERGY	LSE
1994	GAS MAR 14	0	2,821.77	00001242	ATMOS ENERGY	HMS
<b>Total for check number 443610</b>			8,712.01			
<b>Check Number 443611</b>						
1994	INV-0010016	1	297.95	55841	ACR GOVERNMENT SOLUTIONS, INC.	DO NOT FAX OR MAIL VENDOR COPY OF PO OPEN PO FOR AUDIO VISUAL REPAIRS IN CLASSROOMS
1994	INV-0010794	1	48.56	55841	ACR GOVERNMENT SOLUTIONS, INC.	DO NOT FAX OR MAIL VENDOR COPY OF PO OPEN PO FOR AUDIO VISUAL REPAIRS IN CLASSROOMS
1994	INV-0014092	1	65.76	55841	ACR GOVERNMENT SOLUTIONS, INC.	DO NOT FAX OR MAIL VENDOR COPY OF PO OPEN PO FOR AUDIO VISUAL REPAIRS IN CLASSROOMS
<b>Total for check number 443611</b>			412.27			
<b>Check Number 443612</b>						
1994	A256623	0	72.00	60233	KEVIN BAZE	3/25 CHS VS RHS
<b>Total for check number 443612</b>			72.00			
<b>Check Number 443613</b>						
1994	JAN-MAR MLGE	0	101.86	49458	BRYAN DUSTIN BLANK	1/8-3/17
<b>Total for check number 443613</b>			101.86			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 443614</b>						
4614	25092	1	846.85	57959	BLUE CHIP ATHLETIC, INC.	PRACTICE SHORTS
4614	25092	2	508.28	57959	BLUE CHIP ATHLETIC, INC.	PRACTICE SPORT TEK TEE
4614	25092	3	142.37	57959	BLUE CHIP ATHLETIC, INC.	SHORT SLEEVE TEAM TEE
<b>Total for check number 443614</b>			1,497.50			
<b>Check Number 443615</b>						
4614	A250609	0	112.00	62826	PATRICK ERWIN BROWN	2/27 FRHS TOURN
<b>Total for check number 443615</b>			112.00			
<b>Check Number 443616</b>						
1994	C143792	0	655.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	
<b>Total for check number 443616</b>			655.00			
<b>Check Number 443617</b>						
1994	A256646	0	112.00	58938	TOMMY R. CAIN	3/18 CHS VS RHS
<b>Total for check number 443617</b>			112.00			
<b>Check Number 443618</b>						
1994	1758815	1	199.00	00008200	CAREER TRACK	WEBINAR "CREATIVE WAYS TO REWARD AND MOTIVATE EMPLOYEES- 3-27-2014 1:00 P.M.-2:00 P.M. KMS COUNSELORS AND ADMINISTRATORS AT KMS
<b>Total for check number 443618</b>			199.00			
<b>Check Number 443619</b>						
4614	APRIL30,2014	1	607.50	58659	CASA MANANA, INC	81 STUDENT TICKETS PLUS 4 FREE CHAPERONE TICKETS
4614	APRIL30,2014	2	60.00	58659	CASA MANANA, INC	8 TICKETS FOR ADULT CHAPERONES
<b>Total for check number 443619</b>			667.50			
<b>Check Number 443620</b>						
1994	FEB-14 MLGE	0	23.41	62502	ALICE CEDILLO	2/5-2/27
<b>Total for check number 443620</b>			23.41			
<b>Check Number 443621</b>						
1994	255211A	1	4.91	00017198	THE GUIDANCE GROUP	ITEM #1004699 - BALL HAND PUMP
1994	255211A	2	18.87	00017198	THE GUIDANCE GROUP	ITEM #1015708 - BALL TEST TAKING TIPS
1994	255211A	3	19.69	00017198	THE GUIDANCE GROUP	ITEM #1622 - CDGM WHAT SHOULD I DO NOW?
1994	255211A	4	15.58	00017198	THE GUIDANCE GROUP	ITEM #2111 - BALL BOUNCE BACK RESILIENCY BALL
1994	255211A	5	15.58	00017198	THE GUIDANCE GROUP	ITEM #2113 - BALL RESPECTING BOUNDARIES BALL
1994	255211A	6	15.58	00017198	THE GUIDANCE GROUP	ITEM #2116 - CONFLICT RESOLUTION BALL
1994	255211A	7	15.58	00017198	THE GUIDANCE GROUP	ITEM #2118 - SELF-CONTROL BALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	255211A	8	20.52	00017198	THE GUIDANCE GROUP	ITEM #2147 - TOTIKA SELF ESTEEM GAME W/SELF ESTEEM CARDS
1994	255211A	9	32.85	00017198	THE GUIDANCE GROUP	ITEM #367139 - COUNSELING HANDBOOK
1994	255211A	10	19.69	00017198	THE GUIDANCE GROUP	ITEM #383517 - CDGM DR PW: POSITIVE THINKING
1994	255211A	11	15.58	00017198	THE GUIDANCE GROUP	ITEM #383527 - BALL WARM UP
1994	255211A	12	9.83	00017198	THE GUIDANCE GROUP	ITEM #387799 - DIVORCE CARDS
1994	255211A	13	9.83	00017198	THE GUIDANCE GROUP	ITEM #387804 - LIFESKILLS CARDS
1994	255211A	14	17.30	00017198	THE GUIDANCE GROUP	SHIPPING
Total for check number 443621			231.39			
Check Number 443622						
1994	BETSYDAVIS	1	95.00	64611	CHRISTIAN WORKS FOR CHILDREN, INC.	REGISTRATION FEE TO ATTEND THE GRIEF WORKS CONFERENCE FOR SCHOOL COUNSELOR ON APRIL 16, 2014 IN DALLAS
Total for check number 443622			95.00			
Check Number 443623						
1994	1082239	1	60.00	61143	COMPLETE BOOK & MEDIA SUPPLY, INC.	0040-781X-NP1Y TIME 56 ISSUES
1994	1082763	3	25.00	61143	COMPLETE BOOK & MEDIA SUPPLY, INC.	1542-3042-NP1Y NAT GEOGRAPHIC - KIDS
Total for check number 443623			85.00			
Check Number 443624						
1994	REIMBURSEMEN	1	120.00	64681	LAUREN ASHLEY SANCHEZ	REIMBURSEMENT FOR ESL SUPPLEMENTAL EXAM REGITRATION FEE FOR LAUREN COOKE PER ATTACHED REIMBURSEMENT CONTRACT.
Total for check number 443624			120.00			
Check Number 443625						
1994	JAN-MAR MLGE	0	174.72	50393	CORY J WILSON	1/8-3/6
Total for check number 443625			174.72			
Check Number 443626						
1994	1-199706	1	14.50	59536	COWSER TIRE & SERVICE	DOT STATE INSPECTION ON WHITE FLEET DIESEL TRUCKS AND TRAILERS
Total for check number 443626			14.50			
Check Number 443627						
1994	A256621	0	97.00	54408	MILTON J CRUZ	3/21 CHS VS NWHS
Total for check number 443627			97.00			
Check Number 443628						
1994	#13769462	1	440.96	00015384	DALLAS MORNING NEWS	YEARLY SUBSCRIPTION TO THE DALLAS MORNING NEWS FOR PAPER ACCOUNT 13769462
Total for check number 443628			440.96			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 443629</b>						
4614	IES DEP 05/1	0	50.00	00018784	DALLAS WORLD AQUARIUM	DEPOSIT
<b>Total for check number 443629</b>			50.00			
<b>Check Number 443630</b>						
8654	14169	1	805.28	00015706	MARILYN J. LEVY	GARMET BAGS FOR LIGHTNING DANCE STUDENTS
8654	14169	2	27.97	00015706	MARILYN J. LEVY	SHIPPING
<b>Total for check number 443630</b>			833.25			
<b>Check Number 443631</b>						
2404	MARCH 14-14	0	18.48	58251	DARLENE ALEXANDER-GOODSELL	3/14/14
<b>Total for check number 443631</b>			18.48			
<b>Check Number 443632</b>						
1994	FEB-14 MLG	0	39.93	63867	LESLIE B DARTER	2/13-2/26
<b>Total for check number 443632</b>			39.93			
<b>Check Number 443633</b>						
1994	860052-01	1	447.45	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1994	859786-00	1	126.23	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1994	860167-00	1	7.02	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1994	860168-00	1	-2.90	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1994	860202-00	1	391.27	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1994	859104-01	1	26.27	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1994	859680-01	1	18.75	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
<b>Total for check number 443633</b>			1,014.09			
<b>Check Number 443634</b>						
1994	DECA STATE	0	80.00	57653	DEANNISE BROOKS ALLEN-CARSON	2/20-2/22
<b>Total for check number 443634</b>			80.00			
<b>Check Number 443635</b>						
1994	TSUN CONF	0	52.46	56457	DEBORAH J CARTWRIGHT	3/24-3/25 ARLINGTON.
<b>Total for check number 443635</b>			52.46			
<b>Check Number 443636</b>						
1994	KAGAN WRKSHP	0	41.84	61286	JENNIFER KELLY DUNN	3/18 FRISCO
<b>Total for check number 443636</b>			41.84			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 443637</b>						
8654	91074815	0	2,043.69	64327	DURHAM SCHOOL SERVICES, L.P.	CHS FEB 2014
4614	91074849	0	211.88	64327	DURHAM SCHOOL SERVICES, L.P.	FREEDOM FEB 2014
4614	91074815	0	585.97	64327	DURHAM SCHOOL SERVICES, L.P.	CHS FEB 2014
4614	91075069	0	43.29	64327	DURHAM SCHOOL SERVICES, L.P.	TMIS FEB 2014
1994	91074815	0	555.24	64327	DURHAM SCHOOL SERVICES, L.P.	CHS CTE FEB 2014
1994	91074849	0	180.70	64327	DURHAM SCHOOL SERVICES, L.P.	FREDDOM SYMP FEB 2014
1994	91074815	0	291.01	64327	DURHAM SCHOOL SERVICES, L.P.	CHS FEB 2014
1994	91074984	0	430.81	64327	DURHAM SCHOOL SERVICES, L.P.	SHADYGROVE FEB 2014
<b>Total for check number 443637</b>			<b>4,342.59</b>			
<b>Check Number 443638</b>						
1994	A247715	0	122.00	63011	MONTGOMERY EKPUNOBI	3/21 TCHS VS FRHS
<b>Total for check number 443638</b>			<b>122.00</b>			
<b>Check Number 443639</b>						
1994	72D0QN	1	214.92	47783	EAN HOLDINGS, LLC	VEHICLE RENTAL AND FEES FOR KHS DEBATE STUDENTS AND STAFF GOING AUSTIN, TEXAS 3/13/14-3/15/14 FOR STATE COMPETITION
1994	729R1D	1	453.65	47783	EAN HOLDINGS, LLC	SUBURBAN RENTAL FOR TCHS GIRLS POWERLIFTING AT STATE CHAMPIONSHIP MARCH 13-15 PER RESERVATION # 6YWDW7
<b>Total for check number 443639</b>			<b>668.57</b>			
<b>Check Number 443640</b>						
1994	3511011-00	1	537.95	61681	FACILITY SOLUTIONS GROUP, INC.	FOR THE PURCHASE OF LAMPS, BALLASTS AND FIXTURES TO BE USED DISTRICT WIDE
1994	3510531-00	1	560.75	61681	FACILITY SOLUTIONS GROUP, INC.	FOR THE PURCHASE OF LAMPS, BALLASTS AND FIXTURES TO BE USED DISTRICT WIDE
1994	3504828-01	1	308.75	61681	FACILITY SOLUTIONS GROUP, INC.	FOR THE PURCHASE OF LAMPS, BALLASTS AND FIXTURES TO BE USED DISTRICT WIDE
<b>Total for check number 443640</b>			<b>1,407.45</b>			
<b>Check Number 443641</b>						
1994	TSUN CONF	0	78.07	56438	FAITH ANNE MORBITZER	3/24 & 3/25 ARLINGTON
<b>Total for check number 443641</b>			<b>78.07</b>			
<b>Check Number 443642</b>						
1994	A256643	0	122.00	46085	THOMAS A FARMER	3/18 CHS VS TCHS
<b>Total for check number 443642</b>			<b>122.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 443643</b>						
1994	A256624	0	72.00	52270	CHRISTOPHER FARRA	3/25 CHS VS RHS
<b>Total for check number 443643</b>			72.00			
<b>Check Number 443644</b>						
1994	TXALA27844	1	13.42	54661	FASTENAL COMPANY	FOR THE PURCHASE OF TOOLS FOR MAINTENANCE AND GROUNDS EMPLOYEES
1994	TXALA27808	1	308.12	54661	FASTENAL COMPANY	PARTS / SUPPLIES FOR THE WARE/H NUTS, BOLTS,SCREWS, ETC. FOR THE MAINT. AND GRDS. DIST WIDE (USAGE)
1994	TXALA27807	1	761.81	54661	FASTENAL COMPANY	FOR THE PURCHASE OF TOOLS FOR MAINTENANCE AND GROUNDS EMPLOYEES
1994	TXALA27806	1	51.87	54661	FASTENAL COMPANY	PARTS / SUPPLIES FOR THE WARE/H NUTS, BOLTS,SCREWS, ETC. FOR THE MAINT. AND GRDS. DIST WIDE (USAGE)
1994	TXALA27499	1	29.86	54661	FASTENAL COMPANY	PARTS / SUPPLIES FOR THE WARE/H NUTS, BOLTS,SCREWS, ETC. FOR THE MAINT. AND GRDS. DIST WIDE (USAGE)
1994	TXALA27715	1	362.26	54661	FASTENAL COMPANY	FOR THE PURCHASE OF TOOLS FOR MAINTENANCE AND GROUNDS EMPLOYEES
1994	TXALA27577	1	49.91	54661	FASTENAL COMPANY	FOR THE PURCHASE OF TOOLS FOR MAINTENANCE AND GROUNDS EMPLOYEES
1994	TXALA27419	1	46.29	54661	FASTENAL COMPANY	FOR THE PURCHASE OF TOOLS FOR MAINTENANCE AND GROUNDS EMPLOYEES
1994	TXALA27770	1	79.55	54661	FASTENAL COMPANY	FOR THE PURCHASE OF TOOLS FOR MAINTENANCE AND GROUNDS EMPLOYEES
<b>Total for check number 443644</b>			1,703.09			
<b>Check Number 443645</b>						
1994	P05954260101	1	74.95	00001461	FLAGHOUSE INC	ITEM # L8253 - JUMP - O - LENE
1994	P05954260101	2	12.00	00001461	FLAGHOUSE INC	SHIPPING
<b>Total for check number 443645</b>			86.95			
<b>Check Number 443646</b>						
4614	REV#992187	0	1,546.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	CRE 4/11 VISIT
<b>Total for check number 443646</b>			1,546.00			
<b>Check Number 443647</b>						
4614	4242014	0	125.00	54855	FORT WORTH NATURE CENTER	BWE DEPOSIT
<b>Total for check number 443647</b>			125.00			
<b>Check Number 443648</b>						
4614	WLE 05/01	0	444.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	1ST GRADE 5/1/14
<b>Total for check number 443648</b>			444.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 443649</b>						
1994	A248092	0	62.00	61814	MIKE FROST	3/11 TCHS VS HALTOM
<b>Total for check number 443649</b>			62.00			
<b>Check Number 443650</b>						
1994	A256608	0	62.00	63140	KYLE GRAHAM	3/21 CHS VS FRHS
<b>Total for check number 443650</b>			62.00			
<b>Check Number 443651</b>						
1994	9369999702	1	181.86	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE MAINT. DEPARTMENT DIST WIDE (USAGE) WARE/H
<b>Total for check number 443651</b>			181.86			
<b>Check Number 443652</b>						
1994	A250821	0	62.00	56605	RICHARD GRAVES	3/22 FRHS
<b>Total for check number 443652</b>			62.00			
<b>Check Number 443653</b>						
1994	66189	1	173.80	00007980	GREEN VALLEY COMPRESSOR	SERVICE / REPAIRS FOR COMPRESSORS DIST WIDE (USAGE)
<b>Total for check number 443653</b>			173.80			
<b>Check Number 443654</b>						
1994	FEB-14 MLGE	0	142.69	62260	JANETTE LOTT HAHN	2/4-2/27
<b>Total for check number 443654</b>			142.69			
<b>Check Number 443655</b>						
1994	A254881	0	92.00	62962	EMILY A HAMILTON	3/21 KHS VS RHS
<b>Total for check number 443655</b>			92.00			
<b>Check Number 443656</b>						
1994	JAN-14 MLG	0	22.96	60397	LORI DIANE HAMILTON	1/6-1/30
<b>Total for check number 443656</b>			22.96			
<b>Check Number 443657</b>						
8654	JAN/FEB 14	0	56.00	64493	ELIZABETH HANCE	JARRETT MAY
<b>Total for check number 443657</b>			56.00			
<b>Check Number 443658</b>						
1994	FEB-14 MLGE	0	0.00	63976	ASHLEY G HANKINS	2/3-2/28
<b>Total for check number 443658</b>			0.00			
<b>Check Number 443659</b>						
1994	A256604	0	122.00	45757	TOM HARLETT	3/10 CHS VS SOUTHLKE
<b>Total for check number 443659</b>			122.00			
<b>Check Number 443660</b>						
1994	A250856	0	122.00	61666	COURTNEY HAVEMAN	3/21 FRHS VS TCHS
<b>Total for check number 443660</b>			122.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 443661</b>						
1994	A250855	0	137.00	47990	MARK HAVEMAN	3/21 FRHS VS TCHS
<b>Total for check number 443661</b>			137.00			
<b>Check Number 443662</b>						
1994	TSUN CONF	0	78.69	64609	RENEE LYNN HAYES	3/24 & 3/25 ARLINGTON
<b>Total for check number 443662</b>			78.69			
<b>Check Number 443663</b>						
1994	T MAJOR- REG	0	45.00	44632	DAVID WAYNE HELTON	EMERGING TRENDS
<b>Total for check number 443663</b>			45.00			
<b>Check Number 443664</b>						
1994	FEB-14 MLGE	0	52.25	58922	ASHLEE RENEE HICKMAN	2/4-2/26
<b>Total for check number 443664</b>			52.25			
<b>Check Number 443665</b>						
1994	3141936	1	33.13	54055	HOME DEPOT CREDIT SERVICE	STORAGE SUPPLIES FOR CHS PHYSICS CLASSES FOR SCIENCE EQUIPMENT
1994	5972024	1	76.98	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR CHS SCIENCE LAB EXPERIMENTS LIKE HARDWARE, PAINT, CONTAINERS, TOOLS, GARDENING & CONSTRUCTION SUPPLIES
<b>Total for check number 443665</b>			110.11			
<b>Check Number 443666</b>						
1994	JAN-MAR MLGE	0	86.84	50689	KEVIN HOOD	1/8-1/23,2/6-3/4
<b>Total for check number 443666</b>			86.84			
<b>Check Number 443667</b>						
1994	MARCH MLGE	0	7.32	51189	AMANDA HORN	3-19 / 3-20. / 3-24
<b>Total for check number 443667</b>			7.32			
<b>Check Number 443668</b>						
1994	FEB-14 MLG	0	48.61	64316	ANDREW HUCKLE	2/13-2/27
<b>Total for check number 443668</b>			48.61			
<b>Check Number 443669</b>						
1994	A247753	0	62.00	60673	WILLIAM ROBERT HUNTER	3/21 TCHS VS RHS
<b>Total for check number 443669</b>			62.00			
<b>Check Number 443670</b>						
1994	2668464	1	173.70	60694	BAUDVILLE, INC.	ITEM 22927WT, FOIL STAMPED CERTIFICATE PAPER, 8 1/2 X 11 BORDER LINES
1994	2668464	2	37.90	60694	BAUDVILLE, INC.	ITEM 2BGS35, CERTIFICATE PAPER, SCALLOP HEAVYWEIGHT BLUE/GOLD
1994	2668464	3	56.85	60694	BAUDVILLE, INC.	ITEM 8RB035, CERTIFICATE PAPER OFFICAL HEAVYWEIGHT - ROYAL BLUE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2668464	4	113.70	60694	BAUDVILLE, INC.	ITEM 2RBS35, CERTIFICATE PAPER SCALLOP HEAVYWEIGHT ROYAL BLUE
1994	2668464	5	86.85	60694	BAUDVILLE, INC.	ITEM 22770WT, FOIL CERTIFICATE PAPER LAUREL WHITE
1994	2668464	6	202.65	60694	BAUDVILLE, INC.	ITEM 21104WT, FOIL CERTIFICATE PAPER ORNAMENT WHITE
1994	2668464	7	34.25	60694	BAUDVILLE, INC.	SHIPPING
<b>Total for check number 443670</b>			<b>705.90</b>			
<b>Check Number 443671</b>						
4614	75048	1	175.00	48139	IMAGE MAKER 4 U, INC.	PHOTOS WITH FRAMES FOR ALL DISTRICT STUDENTS
4614	75048	2	75.00	48139	IMAGE MAKER 4 U, INC.	PHOTOS WITH GRAMES FOR ALL STATE STUDENTS
4614	75048	3	35.00	48139	IMAGE MAKER 4 U, INC.	SHIPPING
<b>Total for check number 443671</b>			<b>285.00</b>			
<b>Check Number 443672</b>						
1994	6329927	1	680.86	63218	ICD HOLDING CORPORATION	FOR THE PURCHASE OF REPLACEMENT PARTS FOR HVAC CONTROLS
1994	6332919	1	70.25	63218	ICD HOLDING CORPORATION	FOR THE PURCHASE OF REPLACEMENT PARTS FOR HVAC CONTROLS
<b>Total for check number 443672</b>			<b>751.11</b>			
<b>Check Number 443673</b>						
1994	257733	1	52.99	00002890	INSECT LORE PRODUCTS INC	BUTTERFLY PAVILION SCHOOL KIT WITH LIVE CATERPILLARS #04880
1994	257733	2	19.99	00002890	INSECT LORE PRODUCTS INC	LIVE LADYBUG LAND SHIPPED WITH LARVAE #021022
1994	257733	3	15.23	00002890	INSECT LORE PRODUCTS INC	SHIPPING
<b>Total for check number 443673</b>			<b>88.21</b>			
<b>Check Number 443674</b>						
1994	VIEWPATH	0	99.00	00018241	JOEY P GRIFFIN	2/24-2/25 ATLANTA
<b>Total for check number 443674</b>			<b>99.00</b>			
<b>Check Number 443675</b>						
1994	A254914	0	137.00	56578	JOSEPH S HORNISHER	3/18 KHS VS TCHS
<b>Total for check number 443675</b>			<b>137.00</b>			
<b>Check Number 443676</b>						
1994	FEB14-MLG	0	47.94	46391	KAREN J HOAG	2/3-2/28
<b>Total for check number 443676</b>			<b>47.94</b>			
<b>Check Number 443677</b>						
6304	39 PRINCIPAL	0	1,482.00	49191	KELLER ISD EDUCATION FOUNDATION INC	INSPIRATION GALA
<b>Total for check number 443677</b>			<b>1,482.00</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 443678</b>						
1994	A256647	0	112.00	59820	MICHAEL R. KINCHELOE	3/18 CHS VS RHS
1994	A250660	0	112.00	59820	MICHAEL R. KINCHELOE	3/21 FRHS VS SOUTHLAK
<b>Total for check number 443678</b>			224.00			
<b>Check Number 443679</b>						
1994	A250851	0	112.00	59091	KEITH ALLEN KING	3/21 FRHS VS SOUTHLKE
<b>Total for check number 443679</b>			112.00			
<b>Check Number 443680</b>						
4614	MARCH -14	0	70.00	59441	CHRISTIAN LEVENS	
<b>Total for check number 443680</b>			70.00			
<b>Check Number 443681</b>						
1994	ENGAGE ACAD	0	289.91	46154	LINDSAY DAWN ANDERSON	3/17-3/21 CORPUS
<b>Total for check number 443681</b>			289.91			
<b>Check Number 443682</b>						
1994	5500974	1	8.88	57932	LONE STAR OVERNIGHT	OVERNIGHT SHIPPING SERVICES
1994	5500974A	1	4.98	57932	LONE STAR OVERNIGHT	ESTIMATED SHIPPING COSTS FOR TWO AUDIOMETERS TO BE SHIPPED TO AUSTIN FOR REPAIR
<b>Total for check number 443682</b>			13.86			
<b>Check Number 443683</b>						
1994	A250820	0	122.00	54930	JEFFERY W LOWE	3/21 FRHS VS CHS
<b>Total for check number 443683</b>			122.00			
<b>Check Number 443684</b>						
1994	01169	1	82.08	41398	LOWE'S COMPANIES INC	FOR THE PURCHASE OF MAINTENANCE/GROUNDS SUPPLIES THROUGHOUT THE DISTRICT
1994	02401	1	63.53	41398	LOWE'S COMPANIES INC	FOR THE PURCHASE OF MAINTENANCE/GROUNDS SUPPLIES THROUGHOUT THE DISTRICT
1994	01040	1	41.76	41398	LOWE'S COMPANIES INC	FOR THE PURCHASE OF MAINTENANCE/GROUNDS SUPPLIES THROUGHOUT THE DISTRICT
<b>Total for check number 443684</b>			187.37			
<b>Check Number 443685</b>						
4614	A250601	0	132.00	64640	FREDERICK MACDONALD	2/20 FRHS TOURN
<b>Total for check number 443685</b>			132.00			
<b>Check Number 443686</b>						
1954	MAR 28 2014	1	0.00	51445	NIKA MAPLES	TUTORING OF STUDENTS AT TIMBER CREEK HS IN WRITING WORKSHOP & ADDTL. PREP WORK AND EVALUATION OF STUDENT WORK OUTSIDE CAMPUS-BASED HOURS
<b>Total for check number 443686</b>			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 443687</b>						
1994	JAN MLGE	0	31.36	00022914	MARIA E SMITH	1/7-2/20
1994	FEB-14 MLGE	0	5.60	00022914	MARIA E SMITH	2/21-2/28
<b>Total for check number 443687</b>			36.96			
<b>Check Number 443688</b>						
1994	A255372	0	92.00	53863	STEVE MARTIN	3/21 FRHS VS TCHS
<b>Total for check number 443688</b>			92.00			
<b>Check Number 443689</b>						
1994	5 REG FEES	0	775.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	ISMS
<b>Total for check number 443689</b>			775.00			
<b>Check Number 443690</b>						
1994	00294648	1	24.49	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	00294531	1	123.73	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	00294628	1	52.50	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	00294772	1	2.49	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
<b>Total for check number 443690</b>			203.21			
<b>Check Number 443691</b>						
1994	A250822	0	62.00	00022634	RICK MCLELLAN	3/22 FRHS VS TCHS
<b>Total for check number 443691</b>			62.00			
<b>Check Number 443692</b>						
1994	A247712	0	122.00	62960	KYLE E METIVIER	3/21 TCHS VS FRHS
<b>Total for check number 443692</b>			122.00			
<b>Check Number 443693</b>						
7804	119265 FEES	0	29,939.00	49786	METLIFE LIFE INSURANCE	BASIC/VOL LIFE INS
<b>Total for check number 443693</b>			29,939.00			
<b>Check Number 443694</b>						
1994	S1560754.001	1	350.46	00003549	METRO IRRIGATION INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 443694</b>			350.46			
<b>Check Number 443695</b>						
8674	SUNSHINE-	0	400.00	48846	MICHAEL W KREIS	FRHS STAFF 4/2014
<b>Total for check number 443695</b>			400.00			
<b>Check Number 443696</b>						
1994	405824	1	137.34	00013632	MICHAEL'S KEYS INC	PARTS / SUPPLIES KEYS AND LOCKS DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	405824	2	91.56	00013632	MICHAEL'S KEYS INC	SERVICE / REPAIRS ON MISC.
Total for check number 443696			228.90			
Check Number 443697						
1994	A249924	0	77.00	64546	THOMAS MORAN	3/21 CHS VS NWHS
1994	A247725	0	152.00	64546	THOMAS MORAN	3/7 TCHS - CHS/NWHS
Total for check number 443697			229.00			
Check Number 443698						
4614	3/17-3/21/14	1	356.25	55496	KELLI MYATT	CHOREOGRAPHY FOR ISMS CHOIR
Total for check number 443698			356.25			
Check Number 443699						
1994	FEB-14 MLG	0	13.83	41383	NANCY GAYLE BARRON	2/3-2/28
Total for check number 443699			13.83			
Check Number 443700						
1994	A256637	0	152.00	54411	MANSOUR NASR	3/18 CHS 3 GAMES
Total for check number 443700			152.00			
Check Number 443701						
1994	4181495	1	74.89	00001019	NCS PEARSON	# 31006 - SPANISH VINELAND
1994	4181495	2	82.40	00001019	NCS PEARSON	# 015-8033-876 - BSRA-3 RECORD FORM
1994	4181495	3	23.60	00001019	NCS PEARSON	SHIPPING
Total for check number 443701			180.89			
Check Number 443702						
1994	A250523	0	122.00	62901	JOHN ERIC NICKOLS	12/17 FRHS VS KHS
Total for check number 443702			122.00			
Check Number 443703						
4614	14009	1	300.00	64400	DEE A TUCKER	PLEASE SEE ATTACHED INVOICE # 14009 FOR COMMITMENT FEE FOR TSMS BAND FOR OVATION MUSIC FESTIVAL ON MAY 9, 2014.
4614	14009	2	800.00	64400	DEE A TUCKER	PLEASE SEE ATTACHED INVOICE # 14009 FOR TSMS BAND TO ATTEND OVATION MUSIC FESTIVAL ON MAY 9, 2014
Total for check number 443703			1,100.00			
Check Number 443704						
4614	A250647	0	62.00	64684	DOUG OWENS	2/28 FRHS
Total for check number 443704			62.00			
Check Number 443705						
1994	ABYDOS CONF	0	107.00	56615	PAMELA REECE	2/20-2/23 SAN ANTONIO
Total for check number 443705			107.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 443706</b>						
1994	A248068	0	62.00	61353	BRETT PARKER	3/11 TCSH VS HALTOM
<b>Total for check number 443706</b>			62.00			
<b>Check Number 443707</b>						
1994	A254880	0	92.00	61782	JESUS PARRA	3/21 KHS VS RHS
<b>Total for check number 443707</b>			92.00			
<b>Check Number 443708</b>						
1994	A247767	0	62.00	59890	JOSEPH PATMAN	3/22 TCSH VS FRHS
1994	A256630	0	112.00	59890	JOSEPH PATMAN	3/24 CHS VS RHS
<b>Total for check number 443708</b>			174.00			
<b>Check Number 443709</b>						
1994	5682117753	1	178.46	61130	PATTERSON MEDICAL SUPPLY, INC	ITEM # AA6844FG - DYCAME GREEN
1994	5682117753	2	66.94	61130	PATTERSON MEDICAL SUPPLY, INC	ITEM # 507105 - YELLOW PUTTY - 5 LBS.
1994	5682117753	3	9.95	61130	PATTERSON MEDICAL SUPPLY, INC	SHIPPING
<b>Total for check number 443709</b>			255.35			
<b>Check Number 443710</b>						
4614	S83512220101	1	64.97	63814	PCMG, INC.	ITEM# 9397872 ACROBAT PRO XI
<b>Total for check number 443710</b>			64.97			
<b>Check Number 443711</b>						
4614	0000166	0	868.00	41225	PEAK PERFORMANCE OPTIONS	KELLER MIDDLE SCHOOL
4614	0000141	1	742.00	41225	PEAK PERFORMANCE OPTIONS	PLEASE SEE ATTACHED INVOICE FOR PERFORMANCE FEE FOR TSMS BAND FOR PEAK MUSIC FESTIVAL MAY 14, MURCHISON CENTER DENTON TEXAS
<b>Total for check number 443711</b>			1,610.00			
<b>Check Number 443712</b>						
1994	A247711	0	57.00	61764	KENNETH L. PENNEY JR.	3/7 TCHS VS CHS
<b>Total for check number 443712</b>			57.00			
<b>Check Number 443713</b>						
1994	A247726	0	107.00	48142	JONAS PEREZ	3/7 TCHS VS NWHS
<b>Total for check number 443713</b>			107.00			
<b>Check Number 443714</b>						
1994	1569027-00	1	8,110.23	00002011	HERTZBERG - NEW METHOD, INC.	LIBRARY BOOKS
1994	1569027-00	2	250.12	00002011	HERTZBERG - NEW METHOD, INC.	LIBRARY BOOK PROCESSING
<b>Total for check number 443714</b>			8,360.35			
<b>Check Number 443715</b>						
1994	PFM-152217	0	4,046.50	62017	PFM ASSET MANAGEMENT LLC	CLIENT#04898.001

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 443715			4,046.50			
Check Number 443716						
1994	14-030630	1	132.20	00021121	PLANK ROAD PUBLISHING, INC	SEE ATTACHED MUSIC K-8 MAGAZINE 2013/2014 SCHOOL YEAR SEPT 2013-JUNE 2014 ***PLEASE ASK FOR PREVIOUS MONTHS***
Total for check number 443716			132.20			
Check Number 443717						
1994	A247748	0	60.00	42584	RODOLFO F. RAMIREZ	3/21 TCHS VS FRHS
Total for check number 443717			60.00			
Check Number 443718						
1994	5013002144	0	76.50	44610	REGION IV EDUCATION SERVICE CENTER	P O 14006171
1994	G48528	0	30.60	44610	REGION IV EDUCATION SERVICE CENTER	P O 14006171
Total for check number 443718			107.10			
Check Number 443719						
1994	TASA CONF-14	0	0.00	62492	RANDALL THOMAS REID	3/25-3/26 AUSTIN
Total for check number 443719			0.00			
Check Number 443720						
1994	A254915	0	137.00	60412	OCTAVIO REYES	3/18 KHS VS TCHS
Total for check number 443720			137.00			
Check Number 443721						
1994	A250819	0	122.00	61810	RICHARD J. KERVIN JR.	3/21 FRHS VS CHS
Total for check number 443721			122.00			
Check Number 443722						
1994	A256636	0	152.00	43366	SEAN ROBERTS	3/18 CHS 3 GAMES
Total for check number 443722			152.00			
Check Number 443723						
1994	JAN -14 MLGE	0	42.22	55228	ROBIN D MAGAN	1/7-1/30
1994	FEB-14 MLGE	0	45.47	55228	ROBIN D MAGAN	284-2/27
Total for check number 443723			87.69			
Check Number 443724						
1994	CHS - GOLF	0	54.00	55794	ROBSON RANCH HOA**USE V#50205**	4/7 & 8 GIRLS
1994	CHS - GOLF	0	566.00	55794	ROBSON RANCH HOA**USE V#50205**	4/3&4 BOYS
Total for check number 443724			620.00			
Check Number 443725						
1994	A256129	0	112.00	48232	MARCUS RODRICK	3/21
Total for check number 443725			112.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 443726</b>						
4614	A250612	0	132.00	54775	TEODORO RODRIGUEZ	2/21 FRHS TOURN
1994	A223353	0	62.00	54775	TEODORO RODRIGUEZ	3/22 KHS VS CHHS
<b>Total for check number 443726</b>			194.00			
<b>Check Number 443727</b>						
1994	A256631	0	112.00	61841	BRIAN JOSEPH ROSEMOND	3/24 CHS VS RHS
<b>Total for check number 443727</b>			112.00			
<b>Check Number 443728</b>						
1994	LEAD THE WAY	0	129.67	54555	RUSSELL W FUQUA	2/24/2/25 ROCKWALL
<b>Total for check number 443728</b>			129.67			
<b>Check Number 443729</b>						
1994	53562	1	315.00	00003446	SAMUEL FRENCH, INC	ROYALTY FEES FOR THE VOICE OF THE PRAIRIE - PERFORMANCE DATES 5/12-5/18/2014
<b>Total for check number 443729</b>			315.00			
<b>Check Number 443730</b>						
4614	A251951	0	105.00	63868	REYNALDO SANCHEZ	3/4 FRSH VS CHS SECRT
<b>Total for check number 443730</b>			105.00			
<b>Check Number 443731</b>						
1994	A223352	0	62.00	43637	MICHAEL SARAP	3/22 KHS VS CHHS
<b>Total for check number 443731</b>			62.00			
<b>Check Number 443732</b>						
1954	M5295500	1	1,559.25	61259	SCHOLASTIC INC.	315 SUBSCRIPTIONS TO THE NEW YORK TIMES UPFRONT - PER ATTACHED ORDER FORM
1954	M5295500	2	155.93	61259	SCHOLASTIC INC.	SHIPPING
<b>Total for check number 443732</b>			1,715.18			
<b>Check Number 443733</b>						
1994	A256130	0	112.00	52230	JARED MICHAEL SCOBEE	3/21 KHS VS TCHS
<b>Total for check number 443733</b>			112.00			
<b>Check Number 443734</b>						
1994	ENGAGE ACAD	0	146.00	57720	SHANNON KAY BRYANT	3/17-3/21 CORPUS
<b>Total for check number 443734</b>			146.00			
<b>Check Number 443735</b>						
1994	A254912	0	77.00	64467	GERARD SMITH	3/18 KHS VS TCSH
1994	A254882	0	77.00	64467	GERARD SMITH	3/21 KHS VS RHS
<b>Total for check number 443735</b>			154.00			
<b>Check Number 443736</b>						
1994	A249925	0	60.00	58651	KATHERINE GAYLE SMITH	3/25 CHS V S NWHS/ RH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	A256622	0	40.00	58651	KATHERINE GAYLE SMITH	3/21 CHS VS NWHS
1994	A256616	0	100.00	58651	KATHERINE GAYLE SMITH	3/18 CHS 7 GAMES
1994	A256601	0	60.00	58651	KATHERINE GAYLE SMITH	3/10 CHS VS SOUTHLKE
1994	A256632	0	40.00	58651	KATHERINE GAYLE SMITH	3/24 CHS VS RHS
Total for check number 443736			300.00			
Check Number 443737						
4614	A250614	0	132.00	58961	LEE EDWARD SMITH	2/22 FRHS TOURN
1994	A256644	0	122.00	58961	LEE EDWARD SMITH	3/18 CHS VS TCHS
Total for check number 443737			254.00			
Check Number 443738						
1994	A247710	0	57.00	54415	LONNIE SMITH	3/7 TCHS VS DENTON
Total for check number 443738			57.00			
Check Number 443739						
8654	MAR 1 2014	1	1,000.00	64576	ELIZABETH ANN MCCORMICK	CONFERENCE SPEAKER FOR TASC DIST III STUDENT COUNCIL CONFERENCE MAR 1, 2014 AT CHS
Total for check number 443739			1,000.00			
Check Number 443740						
8654	APRIL 8 & 11	0	300.00	40077	SONIC DRIVE-IN	SENIOR FUND RAISER
Total for check number 443740			300.00			
Check Number 443741						
1994	SEPT -13 MLG	0	53.21	62964	KATHY STEPHENSON SURBAUGH	
Total for check number 443741			53.21			
Check Number 443742						
8654	7129635	0	1,980.00	58855	TASC ***USE V# 00002123***	TCHS
Total for check number 443742			1,980.00			
Check Number 443743						
1954	T RANKIN	0	450.00	59449	TCU ADVANCED PLACEMENT	AP1432
1954	J. OLIVER	0	450.00	59449	TCU ADVANCED PLACEMENT	AP1497
Total for check number 443743			900.00			
Check Number 443744						
1994	PTS72712	1	389.00	60872	TEXAS AIRSYSTEMS LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES FOR THE ROOF TOP UNITS, AAON UNIT PARTS. DIST WIDE (USAGE)
Total for check number 443744			389.00			
Check Number 443745						
4614	75749	0	360.00	00022739	TEXAS ART EDUCATION ASSOCIATION	SOUTH KELLER INTR
Total for check number 443745			360.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 443746</b>						
1994	FRHS REG	0	252.00	00023007	TEXAS FCCLA	
1994	FRHS REG	0	272.00	00023007	TEXAS FCCLA	CHAPTER 63779 &63779
<b>Total for check number 443746</b>			524.00			
<b>Check Number 443747</b>						
4614	CERTS-KHS	0	220.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	11 KHS BOATER CERT
<b>Total for check number 443747</b>			220.00			
<b>Check Number 443748</b>						
1994	681269	1	912.07	45969	THE HON COMPANY	30 X 66 DESK WITH 24X 28 RIGHT RETURN
1994	681270	1	636.40	45969	THE HON COMPANY	30 X 60 DESK IN MAHOGANY
1994	681269	2	912.07	45969	THE HON COMPANY	30 X 66 DESK WITH 24 X 48 LEFT RETURN
1994	681270	2	55.00	45969	THE HON COMPANY	INSTALLATION
1994	681269	3	120.00	45969	THE HON COMPANY	INSTALLATION
<b>Total for check number 443748</b>			2,635.54			
<b>Check Number 443749</b>						
1994	FEB-14 MLGE	0	82.31	64064	ANTONIA ADEL TORRES-BETANCUR	2/47-2/25
<b>Total for check number 443749</b>			82.31			
<b>Check Number 443750</b>						
1994	SOUTHWEST	0	0.00	00018568	TODD W TUNNELL	2/26 & 2/27
<b>Total for check number 443750</b>			0.00			
<b>Check Number 443751</b>						
1994	KAGAN WRKSHP	0	41.84	62695	PATRICIA MARIE FITCH	3/18 FORT WORTH
<b>Total for check number 443751</b>			41.84			
<b>Check Number 443752</b>						
1994	41521177-00	1	204.78	00002084	UNITED REFRIGERATION INC	FOR THE PURCHASE OF A/C PARTS AND FREEZER PART DISTRICT WIDE USAGE
1994	41646238-00	1	168.71	00002084	UNITED REFRIGERATION INC	FOR THE PURCHASE OF A/C PARTS AND FREEZER PART DISTRICT WIDE USAGE
1994	41673528-00	1	852.88	00002084	UNITED REFRIGERATION INC	FOR THE PURCHASE OF A/C PARTS AND FREEZER PART DISTRICT WIDE USAGE
1994	41703063-00	1	231.70	00002084	UNITED REFRIGERATION INC	FOR THE PURCHASE OF A/C PARTS AND FREEZER PART DISTRICT WIDE USAGE
1994	41474775-00	1	484.40	00002084	UNITED REFRIGERATION INC	FOR THE PURCHASE OF A/C PARTS AND FREEZER PART DISTRICT WIDE USAGE
<b>Total for check number 443752</b>			1,942.47			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 443753</b>						
1994	118130092-00	1	232.13	62839	UNITED RENTALS (NORTH AMERICA), INC	EQUIPMENT RENTAL
1994	118130092-00	2	92.85	62839	UNITED RENTALS (NORTH AMERICA), INC	SERVICE / REPAIRS FOR EQUIPMENT
1994	118130092-00	3	46.43	62839	UNITED RENTALS (NORTH AMERICA), INC	PARTS / SUPPLIES FOR EQUIPMENT
<b>Total for check number 443753</b>			371.41			
<b>Check Number 443754</b>						
2404	FEB-14 MLG	0	20.56	49335	CLAURIA D VILLARREAL	2/6-2/27
2404	JAN-14 MLG	0	20.56	49335	CLAURIA D VILLARREAL	1/9-1/31
<b>Total for check number 443754</b>			41.12			
<b>Check Number 443755</b>						
4614	2	1	140.00	63983	CAROLYN WAKEFIELD	DO NOT EXCEED \$150.00 INDEPENDENT CONTRACTOR FOR CHOIR/MRS. EPPERSON. HEM AND ALTER CHOIR DRESSES.
<b>Total for check number 443755</b>			140.00			
<b>Check Number 443756</b>						
1994	MARCH 14 MLG	0	108.93	52750	JENNIFER ANN ALFARO	
<b>Total for check number 443756</b>			108.93			
<b>Check Number 443757</b>						
1994	A256143	0	62.00	56796	DOUG WORKMAN	3/21 KHS
<b>Total for check number 443757</b>			62.00			
<b>Check Number 443758</b>						
1994	A256620	0	92.00	62943	PAUL WORSHAM	3/21 CHS VS NWHS
<b>Total for check number 443758</b>			92.00			
<b>Check Number 443759</b>						
1994	A234693	0	105.00	42641	JAMES A YATES	SECURITY BOARD MTG
<b>Total for check number 443759</b>			105.00			
<b>Check Number 443760</b>						
1994	A256142	0	122.00	52228	JOHN ZAHN	3/21 KHS VS HHS
<b>Total for check number 443760</b>			122.00			
<b>Check Number 443761</b>						
1994	FW81865	1	593.48	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 443761</b>			593.48			
<b>Check Number 615328</b>						
8634	MARCH 2014	0	105,673.21	64450	CIGNA HEALTH AND LIFE INSURANCE CO	
<b>Total for check number 615328</b>			105,673.21			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 615329</b>						
8634	KEL-32014	0	5,365.00	40273	EDUCATION CAREER ALTERNATIVES PROG	
<b>Total for check number 615329</b>			5,365.00			
<b>Check Number 615330</b>						
8634	FEB 2014	0	72,916.36	60239	HARTFORD LIFE & ACCIDENT INSURANCE	
<b>Total for check number 615330</b>			72,916.36			
<b>Check Number 615331</b>						
8634	MARCH 2014	0	10,569.83	64451	RELIASTAR LIFE INSURANCE COMPANY	
<b>Total for check number 615331</b>			10,569.83			
<b>Check Number 615332</b>						
8634	MARCH 2014	0	10,208.97	47810	CITY OF KELLER	
<b>Total for check number 615332</b>			10,208.97			
<b>Check Number 615333</b>						
8634	030114	0	1,520.00	00021231	QCD OF AMERICA, INC.	
<b>Total for check number 615333</b>			1,520.00			
<b>Check Number 615334</b>						
8634	MARCH 2014	0	20,480.66	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	
<b>Total for check number 615334</b>			20,480.66			
<b>Check Number V9849</b>						
1994	IN 2750688	1	404.14	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DO NOT EXCEED FOR BOOKS
1994	IN 2761179	1	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781550378405 ATTACK OF THE KILLER VIDEO BOOK: TIPS AND TRICKS
1994	IN 2761179	2	17.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781566080217 BROADWAY COSTUMES ON A BUDGET: BIG-TIME IDEAS
1994	IN 2761179	3	13.23	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780879101886 CHILDSPLAY: A COLLECTION OF SCENES AND MONOLOGUES
1994	IN 2761179	4	14.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781566081771 COMEDY PLAYS AND SCENES FOR STUDENT ACTORS: SHORT
1994	IN 2761179	5	35.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780435086077 THE COSTUME DESIGNER'S HANDBOOK: A COMPLETE
1994	IN 2761179	6	18.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781566081030 COSTUMES, ACCESSORIES, PROPS, AND STAGE ILLUSIONS
1994	IN 2761179	7	15.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781566080484 COSTUMING MADE EASY: HOW TO MAKE THEATRICAL
1994	IN 2761179	8	15.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781581153255 IMPROV FOR ACTORS
1994	IN 2761179	9	11.77	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781558702332 IMPROVISATION STARTERS
1994	IN 2761179	10	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781575253299 MIDDLE MANIA TWO

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	IN 2761179	11	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781575251790 MONOLOGUES AND SCENES FOR MIDDLE SCHOOL ACTORS
1994	IN 2761179	12	14.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781566081528 SIXTY COMEDY DUET SCENES FOR TEENS: REAL LIFE
1994	IN 2761179	13	26.45	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781446519530 STAGE MAKE-UP MADE EASY
1994	IN 2761179	14	27.34	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780823088393 STAGE MAKE UP - THE ACTOR'S COMPLETE STEP BY STEP
1994	IN 2761179	15	17.49	42721	BARNES AND NOBLE BOOKSELLERS, INC.	0014381458626 SUNDAY IN THE PARK WITH GEORGE
1994	IN 2761179	16	40.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780415665292 TEACHING CLASSROOM DRAMA AND THEATRE: PRACTICAL
1994	IN 2761179	17	19.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781575253381 THE ULTIMATE SCENE STUDY SERIES FOR TEENS: 55 SHORT
<b>Total for check number V9849</b>			<b>729.78</b>			
<b>Check Number V9850</b>						
1994	840250	1	364.42	00013036	BOUND TO STAY BOUND BOOKS, INC	2014 - 2015 BLUEBONNET NOMINEE BOOKS FOR THE LIBRARY
1994	840250	2	11.05	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING
<b>Total for check number V9850</b>			<b>375.47</b>			
<b>Check Number V9851</b>						
4614	95970578	1	260.00	00001030	SPORT SUPPLY GROUP INC	4 WHEEL CHALKER. #B54-BBHDDM50
<b>Total for check number V9851</b>			<b>260.00</b>			
<b>Check Number V9852</b>						
1994	29315	1	405.00	48463	C & P PUMP SERVICES INC	SERVICE /REPAIRS TO PUMPS AN MOTORS DIST WIDE (USAGE)
<b>Total for check number V9852</b>			<b>405.00</b>			
<b>Check Number V9853</b>						
1994	25022	1	177.60	00013201	CAREY'S SPORTING GOODS, INC	JACKETS FOR COACHES RUSSELL, MILKOWART, SCHUELKE, GOODWIN
1994	25022	2	117.20	00013201	CAREY'S SPORTING GOODS, INC	PANTS FOR COACHES RUSSELL, MILKOWART, SCHUELKE, GOODWIN
1994	25022	3	278.80	00013201	CAREY'S SPORTING GOODS, INC	SHOES FOR COACHES RUSSELL, MILKOWART, SCHUELKE, GOODWIN
<b>Total for check number V9853</b>			<b>573.60</b>			
<b>Check Number V9854</b>						
1994	5116502	1	9.95	00001096	DEMCO, INC.	POSTER SET KT-H10295
1994	5116502	2	30.23	00001096	DEMCO, INC.	CHOCOLATE CHIP COOKIE BOOKMARKS
1994	5116502	4	16.70	00001096	DEMCO, INC.	COMIN' DOWN TO STORYTIME BOOK
1994	5116502	5	24.18	00001096	DEMCO, INC.	GUMMY WORM BOOKMARKS
1994	5116502	6	24.18	00001096	DEMCO, INC.	CANDY HEART BOOKMARKS
1994	5116502	7	24.18	00001096	DEMCO, INC.	STRAWBERRY BOOKMARKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	5116502	8	22.32	00001096	DEMCO, INC.	READ CAMOUFLAGE BOOKMARKS
<b>Total for check number V9854</b>			151.74			
<b>Check Number V9855</b>						
1994	1736102	1	27.37	00001462	FLINN SCIENTIFIC INC	C0019 CALCIUM CHLORIDE, LAB GRADE 2 KG
1994	1736013	1	78.76	00001462	FLINN SCIENTIFIC INC	AP8696 SPECTROSCOPE
1994	1736102	2	18.44	00001462	FLINN SCIENTIFIC INC	P0278 POTASSIUM IODIDE, 100 G LAB GRADE
1994	1736102	3	14.34	00001462	FLINN SCIENTIFIC INC	L0060 LEAD NITRATE, LAB GRADE, 500 G
1994	1736102	4	41.84	00001462	FLINN SCIENTIFIC INC	AP7079 GLOVES, NITRILE, DISPOSABLE, MEDIUM (PKG/100)
1994	1736102	5	25.04	00001462	FLINN SCIENTIFIC INC	AP8480 WIDE-STEM PIPET BERAL TYPE, PKG/500
1994	1736102	6	31.68	00001462	FLINN SCIENTIFIC INC	AP8828 DROPPING PIPET, PLASTIC, 23 ML CAPACITY
1994	1736102	7	72.82	00001462	FLINN SCIENTIFIC INC	AB1072 PAN, DISSECTING, WITH FLEX-PAD STANDARD SIZE, 11 1/2 X 7 X 1 1/2
1994	1736102	8	93.28	00001462	FLINN SCIENTIFIC INC	AB1021 KIT, DISSECTING, ECONOMY, PLASTIC CASE
1994	1736102	9	29.00	00001462	FLINN SCIENTIFIC INC	C0335 POLYURETHANE FOAM SYSTEM, SET
1994	1736102	10	58.30	00001462	FLINN SCIENTIFIC INC	AP1572 STOPWATCH, ELECTRONIC
1994	1736102	11	467.68	00001462	FLINN SCIENTIFIC INC	AP7233 HOT PLATE, FLINN, 4 X 4
<b>Total for check number V9855</b>			958.55			
<b>Check Number V9856</b>						
1994	382064F-5	1	445.97	62254	FOLLETT LIBRARY RESOURCES INC.	SEE LIST OF BOOKS TO ORDER FOR LIBRARY CIRCULATION
1994	382064F-5	2	33.59	62254	FOLLETT LIBRARY RESOURCES INC.	CATALOGING AND PROCESSING FEE
<b>Total for check number V9856</b>			479.56			
<b>Check Number V9857</b>						
1994	0002480986	1	217.36	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS FOR ICE MACHINES AND APPLIANCES FOR NURSES OFFICES AND CLASSROOMS - DISTRICT WIDE USAGE - HVAC
<b>Total for check number V9857</b>			217.36			
<b>Check Number V9858</b>						
1994	67256740	1	122.80	58322	JOHN DEERE LANDSCAPES, INC	FOR PEST CONTROL CHEMICALS AND SUPPLIES TO BE USED DISTRICT WIDE
1994	67284425	1	355.46	58322	JOHN DEERE LANDSCAPES, INC	PARTS / SUPPLIES FOR THE (INDOOR) PEST CONTROL DIST WIDE (USAGE)
1994	67421775	1	109.01	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V9858</b>			587.27			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V9859</b>						
4614	03580A	1	1,083.70	41224	JOSTENS, INC	DEPOSIT AMOUNT FOR 2013-14 YEARBOOK ORDER
<b>Total for check number V9859</b>			1,083.70			
<b>Check Number V9860</b>						
1994	113727	1	58.42	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
1994	113777	1	25.98	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
1994	113864	1	35.48	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
1994	113750	1	50.63	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
1994	113965	1	59.13	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
1994	114154	1	28.50	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
<b>Total for check number V9860</b>			258.14			
<b>Check Number V9861</b>						
4614	1388400314	1	251.66	00002233	LAKESHORE EQUIPMENT COMPANY	SEE ATTACHED LAKESHORE ORDER FOR STUDENT ACTIVITY SUPPLIES - CONF#1000022356
<b>Total for check number V9861</b>			251.66			
<b>Check Number V9862</b>						
1994	698084534001	2	59.99	00003196	OFFICE DEPOT, INC.	ORDER #698084534-001
<b>Total for check number V9862</b>			59.99			
<b>Check Number V9863</b>						
1994	0880-319699	1	118.50	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
<b>Total for check number V9863</b>			118.50			
<b>Check Number V9864</b>						
1994	5198449181	0	-1,480.00	41434	PHONAK LLC	CREDIT P O 14004838
1994	5198420636	1	1,558.00	41434	PHONAK LLC	2 ROGER X RECEIVERS - PART # 052-3113-D02P6
1994	5198426015	1	29.92	41434	PHONAK LLC	
1994	5198420738	1	750.87	41434	PHONAK LLC	
1994	5198420738	2	48.19	41434	PHONAK LLC	
1994	5198420636	2	18.39	41434	PHONAK LLC	SHIPPING AND HANDLING
1994	5198426015	2	1.93	41434	PHONAK LLC	
1994	5198420738	3	1,501.75	41434	PHONAK LLC	
1994	5198426015	3	59.84	41434	PHONAK LLC	
1994	5198426015	4	3.77	41434	PHONAK LLC	

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	5198420738	4	94.46	41434	PHONAK LLC	
1994	5198420738	5	90.39	41434	PHONAK LLC	LOST AND DAMAGE CLAIM FORM - SEE ATTACHED L & D FORM
1994	5198426015	5	3.84	41434	PHONAK LLC	LOST AND DAMAGE CLAIM FORM - SEE ATTACHED L & D FORM
1994	5198420738	6	17.73	41434	PHONAK LLC	
1994	5198426015	6	0.70	41434	PHONAK LLC	
<b>Total for check number V9864</b>			<b>2,699.78</b>			
<b>Check Number V9865</b>						
1994	749073	0	15.00	54245	POCKET NURSE	P O 14005332
<b>Total for check number V9865</b>			<b>15.00</b>			
<b>Check Number V9866</b>						
1994	147086 00	1	235.00	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
<b>Total for check number V9866</b>			<b>235.00</b>			
<b>Check Number V9867</b>						
4614	B3204251FR	0	1,992.29	00005486	SCHOLASTIC BOOK FAIRS INC	FAIR ID#3204251
4614	W3224834BF	0	2,016.56	00005486	SCHOLASTIC BOOK FAIRS INC	FAIR# 3224834
4614	W3230491BF	0	2,655.34	00005486	SCHOLASTIC BOOK FAIRS INC	FAIR ID#3230491
<b>Total for check number V9867</b>			<b>6,664.19</b>			
<b>Check Number V9868</b>						
4614	306492	0	-240.82	40529	SOUTHEASTERN CAREER APPAREL	CREDIT P O 14002688
4614	307058	0	192.00	40529	SOUTHEASTERN CAREER APPAREL	P O 14002688 EXCHANGE
4614	308103	1	35.29	40529	SOUTHEASTERN CAREER APPAREL	ITEM #SL001 - CHARACTER SHOES SIZE 5.5
4614	307254	1	13.00	40529	SOUTHEASTERN CAREER APPAREL	G703WHT YOUTH WING COLLAR TUX SHIRT-WHITE SIZE: MEDIUM
4614	307254	2	60.00	40529	SOUTHEASTERN CAREER APPAREL	U118BLK VANGARD BOW TIE-BLACK
4614	308103	2	14.71	40529	SOUTHEASTERN CAREER APPAREL	SHIPPING
4614	307254	99	15.00	40529	SOUTHEASTERN CAREER APPAREL	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V9868</b>			<b>89.18</b>			
<b>Check Number V9869</b>						
1994	68815205	0	3,014.19	00001366	TRI-COUNTY ELECTRIC CO-OP	KHE
1994	68815205	0	2,276.70	00001366	TRI-COUNTY ELECTRIC CO-OP	MNT
1994	68815205	0	9,937.98	00001366	TRI-COUNTY ELECTRIC CO-OP	ISM
1994	68815205	0	3,733.58	00001366	TRI-COUNTY ELECTRIC CO-OP	NRE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	68815205	0	3,240.66	00001366	TRI-COUNTY ELECTRIC CO-OP	IES
1994	68815205	0	5,775.64	00001366	TRI-COUNTY ELECTRIC CO-OP	PHI
1994	68815205	0	3,436.26	00001366	TRI-COUNTY ELECTRIC CO-OP	WSE
1994	68815205	0	3,131.72	00001366	TRI-COUNTY ELECTRIC CO-OP	WLE
1994	68815205	0	8,435.80	00001366	TRI-COUNTY ELECTRIC CO-OP	HMS
1994	68815205	0	5,199.45	00001366	TRI-COUNTY ELECTRIC CO-OP	SKI
1994	68815205	0	3,138.95	00001366	TRI-COUNTY ELECTRIC CO-OP	FRE
1994	68815205	0	25.00	00001366	TRI-COUNTY ELECTRIC CO-OP	SHP
1994	68815205	0	3,934.23	00001366	TRI-COUNTY ELECTRIC CO-OP	SGE
1994	68815205	0	22,969.55	00001366	TRI-COUNTY ELECTRIC CO-OP	TCH
1994	68815205	0	4,735.14	00001366	TRI-COUNTY ELECTRIC CO-OP	CTI
1994	68815205	0	3,764.87	00001366	TRI-COUNTY ELECTRIC CO-OP	BPE
1994	68815205	0	21,073.89	00001366	TRI-COUNTY ELECTRIC CO-OP	CHS
1994	68815205	0	3,436.26	00001366	TRI-COUNTY ELECTRIC CO-OP	ERE
1994	68815205	0	3,099.83	00001366	TRI-COUNTY ELECTRIC CO-OP	FSE
1994	68815205	0	3,277.72	00001366	TRI-COUNTY ELECTRIC CO-OP	RES
1994	68815205	0	3,968.30	00001366	TRI-COUNTY ELECTRIC CO-OP	CES
<b>Total for check number V9869</b>			<b>121,605.72</b>			
<b>Check Number V9870</b>						
1994	829 1850062	1	696.30	58320	UNIFIRST HOLDINGS, INC	FOR THE RENTAL OF THE UNIFORMS FOR THE DISTRICT'S MAINTENANCE AND GROUNDS STAFF
1994	829 1850061	1	557.05	58320	UNIFIRST HOLDINGS, INC	FOR THE RENTAL OF THE UNIFORMS FOR THE DISTRICT'S MAINTENANCE AND GROUNDS STAFF
<b>Total for check number V9870</b>			<b>1,253.35</b>			
<b>Check Number V9871</b>						
1994	104248	1	996.00	53373	UNITED WORTH HYDROCHEM	SERVICE / CHEMICALS OPEN / CLOSED LOOPS SERVICE /REPAIR CHILLERS DIST WIDE (USAGE) HVAC
<b>Total for check number V9871</b>			<b>996.00</b>			
<b>Check Number V9872</b>						
1994	0001474532	1	19,322.16	55874	WORLD BOOK, INC.	ONLINE ADVANCED DIFFERENTIATED PKG + EWOL - SKU O33XD SOFTWARE SUBSCRIPTION RENEWAL - NOV 3, 2013- NOV 3, 2014
<b>Total for check number V9872</b>			<b>19,322.16</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date		4/3/2014				
Check Number		443762				
2404	LUNCH REFUND	0	27.56	64729	KEVIN BILLMEIER	CHRISTIAN J BORISH
Total for check number 443762			27.56			
Check Number		443763				
4614	878852092	0	0.00	00011582	DISNEY EDUCATIONAL PRODUCTIONS	FSES 2ND GRD STDNTS
Total for check number 443763			0.00			
Check Number		443764				
4614	91074858	0	228.24	64327	DURHAM SCHOOL SERVICES, L.P.	HES 1ST FEB 2014
1994	91074858	0	285.30	64327	DURHAM SCHOOL SERVICES, L.P.	HES SYMP FEB 2014
Total for check number 443764			513.54			
Check Number		443765				
1994	122487	1	350.00	00009805	EDUCATION SERVICE CENTER REGION 10	PDAS INVOICE FOR BRIDGET MCNAMARA
Total for check number 443765			350.00			
Check Number		443766				
1994	FEB-14 MLE	0	192.70	59354	JULIE ELIZABETH HANKINS	2/3-2/28
Total for check number 443766			192.70			
Check Number		443767				
1994	GUIDNCE CONF	0	68.00	48182	JENNIFER TOEPPERWEIN FLEMING	9/7-9/9 CORPUS CHRSTI
Total for check number 443767			68.00			
Check Number		443768				
4614	1319004	0	550.00	50183	MELODY HOUSE CONCERTS	STUDENTS
Total for check number 443768			550.00			
Check Number		443769				
4614	14008230	1	828.00	57980	RONALD R. LANDRETH, JR.	SET OF NEW TCHS LADY FALCONS-BASKETBALL SHIRTS, VARIOUS SIZES
Total for check number 443769			828.00			
Check Number		443770				
1994	14-017755	1	129.65	00021121	PLANK ROAD PUBLISHING, INC	MUSIC K-8 1 YEAR-SUBSCRIPTION - BOTH PRINT MAGAZINES AND CD'S WITH DOWNLOADABLE MAGAZINES AND AUDIO FILES
1994	14-017755	2	2.60	00021121	PLANK ROAD PUBLISHING, INC	SCHOOL P.O. PROCESSING FEE
Total for check number 443770			132.25			
Check Number		443771				
1994	65447	1	3,855.00	00010727	PROCOMPUTING CORPORATION	AB378PUS 300 PRO RANGE 78" ELECTRONIC INTERACTIVE WHITEBOARD
1994	65447	2	267.00	00010727	PROCOMPUTING CORPORATION	PSHIPPING PRODUCT SHIPPING
1994	65447	3	747.00	00010727	PROCOMPUTING CORPORATION	PBINSTALL PROMETHEAN BOARD ONLY INSTALLATION



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	65447	4	285.00	00010727	PROCOMPUTING CORPORATION	PMOVE PROJECTOR MOVE (MOVE PROJECTOR WITHIN SAME ROOM, USE EXISTING CABLLING)
1994	65447	5	297.00	00010727	PROCOMPUTING CORPORATION	22011 SUPERBOOSTER/BOARD ONLY INSTALL KIT
1994	65447	6	255.00	00010727	PROCOMPUTING CORPORATION	14027 5' PROCOMPUTING OVER THE BOARD BRACKETS
<b>Total for check number 443771</b>			<b>5,706.00</b>			
<b>Check Number 443772</b>						
4614	426	1	3,312.00	62907	ROBERT PARKEY	MAROON 50/50 T-SHIRT WITH ONE COLOR FRONT AND ONE COLOR BACK SIZES S-XL
4614	426	2	138.00	62907	ROBERT PARKEY	MAROON 50/50 T-SHIRT WITN ONE COLOR FONT AND ONE COLOR BACK SIZE 2XL
4614	426	3	28.80	62907	ROBERT PARKEY	MAROON 50/50 T-SHIRT WITN ONE COLOR FRONT AND ONE COLOR BACK SIZE 3XL
<b>Total for check number 443772</b>			<b>3,478.80</b>			
<b>Check Number 443773</b>						
2554	25958	1	4,560.00	00021042	Q E P, INC	ABC5176 ACTS OF TEACHING (2/E) ISBN: 9781591585176
2554	25958	2	1,478.05	00021042	Q E P, INC	ABSEY 2036 POETRY ALFTER LUNCH ISBN: 9781888842036
<b>Total for check number 443773</b>			<b>6,038.05</b>			
<b>Check Number 443774</b>						
1994	FRHS GOLF	0	110.00	55794	ROBSON RANCH HOA**USE V#50205**	GIRLS APRIL 7& 8
1994	FRHS GOLF	0	310.00	55794	ROBSON RANCH HOA**USE V#50205**	BOYS APRIL 3 & 4
<b>Total for check number 443774</b>			<b>420.00</b>			
<b>Check Number 443775</b>						
8674	RMBRSMNT	0	27.08	00023873	SHANNA C TOAL	STAFF LUNCHEON
<b>Total for check number 443775</b>			<b>27.08</b>			
<b>Check Number 443776</b>						
4614	ARINV-349200	1	79.20	00009365	SPORTDECALS	HELMET DECALS
4614	ARINV-349200	2	7.90	00009365	SPORTDECALS	SHIPPING
<b>Total for check number 443776</b>			<b>87.10</b>			
<b>Check Number 443777</b>						
1994	INV064628	1	2.75	62844	STUDICA, INC.	31011...ANGLE BLOCK ISOSCELES, 30 RED
1994	INV064628	2	10.50	62844	STUDICA, INC.	31019...LARGE PULLEY 60
1994	INV064628	3	28.00	62844	STUDICA, INC.	31031...METAL-AXLE 110
1994	INV064628	4	35.00	62844	STUDICA, INC.	31063...MINI MOTE AXLE 60
1994	INV064628	5	45.50	62844	STUDICA, INC.	31336...FLAT PLUG GREEN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	INV064628	6	45.50	62844	STUDICA, INC.	31337...FLAT PLUG RED
1994	INV064628	7	9.50	62844	STUDICA, INC.	31390...TURNTABLE TOP
1994	INV064628	8	17.00	62844	STUDICA, INC.	31391...TURNTABLE BASE
1994	INV064628	9	5.50	62844	STUDICA, INC.	31982...SPRING CAM
1994	INV064628	10	2.75	62844	STUDICA, INC.	32064...BUILDING BLOCK WITH BORE
1994	INV064628	11	78.00	62844	STUDICA, INC.	32698...PHOTOCELL LDR 03
1994	INV064628	12	18.00	62844	STUDICA, INC.	32879...BUILDING BLOCK 30 BLACK
1994	INV064628	13	15.75	62844	STUDICA, INC.	32880...BUILDING BLOCK 15 BLACK
1994	INV064628	14	2.75	62844	STUDICA, INC.	35059...X-STRUT 106
1994	INV064628	15	3.25	62844	STUDICA, INC.	35079...LIGHT CAP RED
1994	INV064628	16	90.00	62844	STUDICA, INC.	142504...UPDATE ELECTROMAGNET 9VDC
1994	INV064628	17	2.75	62844	STUDICA, INC.	35084...LIGHT CAP GREEN
1994	INV064628	18	2.75	62844	STUDICA, INC.	35085...LIGHT CAP YELLOW
1994	INV064628	19	2.75	62844	STUDICA, INC.	35115...GEAR CUBE
1994	INV064628	20	5.25	62844	STUDICA, INC.	35467...GEAR CLAW
1994	INV064628	21	14.25	62844	STUDICA, INC.	35696...METAL AXLE 170
1994	INV064628	22	18.50	62844	STUDICA, INC.	36035...LEAD RED/GREEN 7000 MM
1994	INV064628	23	27.00	62844	STUDICA, INC.	36120...REED CONTACT
1994	INV064628	24	9.50	62844	STUDICA, INC.	36443...SCREW DRIVER
1994	INV064628	25	36.00	62844	STUDICA, INC.	37272...MOTOR RACK GEARBOX
1994	INV064628	26	42.00	62844	STUDICA, INC.	37783...MINI-SWITCH
1994	INV064628	27	5.50	62844	STUDICA, INC.	36334...LOCKING WASHER RED
1994	INV064628	28	2.75	62844	STUDICA, INC.	35146...BEVEL GEAR Z 12
1994	INV064628	99	38.94	62844	STUDICA, INC.	ESTIMATED SHIPPING/HANDLING

Total for check number 443777 617.69

Check Number 443778

4614	EDU25	0	1,175.00	50237	TEXAS STATE HISTORICAL ASSOCIATION	STUDENTS
------	-------	---	----------	-------	------------------------------------	----------

Total for check number 443778 1,175.00

Check Date 4/4/2014

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 443779</b>						
4614	MARCH -14	0	100.50	49144	ADRIAN ARAMBULA	LESSONS
<b>Total for check number 443779</b>			100.50			
<b>Check Number 443780</b>						
1994	GAS MAR 14	0	119.16	00001242	ATMOS ENERGY	BWE
<b>Total for check number 443780</b>			119.16			
<b>Check Number 443781</b>						
4614	RMB 1/11-15	0	148.00	00021976	BART E HELSLEY	TRAVEL
<b>Total for check number 443781</b>			148.00			
<b>Check Number 443782</b>						
4614	E05456	0	1,219.20	51554	BILL MILLER BAR-B-Q ENTERPRISES LTD	KHS BAND
<b>Total for check number 443782</b>			1,219.20			
<b>Check Number 443783</b>						
1994	MARCH-14 MLG	0	103.94	58946	RICHARD LEE BURTON JR	3/23-3/26
<b>Total for check number 443783</b>			103.94			
<b>Check Number 443784</b>						
1994	MARCH-14 MLG	0	100.15	55474	CHARLES THOMAS CARROLL	3/3-3/31
<b>Total for check number 443784</b>			100.15			
<b>Check Number 443785</b>						
1994	C/WTR MAR 14	0	1,251.22	49204	CITY OF COLLEYVILLE WATER DEPT	LES
<b>Total for check number 443785</b>			1,251.22			
<b>Check Number 443786</b>						
1994	MARCH-14 MLG	0	103.94	63240	DIANA L DAVIDSON	
<b>Total for check number 443786</b>			103.94			
<b>Check Number 443787</b>						
1994	MAR-14 MLG	0	34.72	00013194	MARY K ORWIG	3/4-3/31
<b>Total for check number 443787</b>			34.72			
<b>Check Number 443788</b>						
1994	25531	1	725.00	00002137	OLEN WILLIAMS INC	SCOREBOARD REPAIR AT STADIUM AND CAMPUSES FROM 9/1/13 THROUGH 8/31/14
<b>Total for check number 443788</b>			725.00			
<b>Check Number 443789</b>						
1994	4023108795	1	356.47	00022790	PEARSON EDUCATION INC	ISBN: 0765276305 EDL 2ND ED K-6 PKG 07C EVALUACION DEL DESARROLLO DE LA LECTURA
1994	4023108795	2	35.65	00022790	PEARSON EDUCATION INC	SHIPPING & HANDLING
<b>Total for check number 443789</b>			392.12			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 443790</b>						
1994	BK71577487	1	259.43	55656	PEARSON EDUCATION PEARSON LONGMAN	VOCABULARY POWER STUDENT BOOK POWER 1 WITH ANSWER KEY ISBN# 9780132283564 ISBN# 9780132283571
1994	BK71577487	2	259.43	55656	PEARSON EDUCATION PEARSON LONGMAN	VOCABULARY POWER STUDENT BOOK POWER 2 WITH ANSWER KEY ISBN# 9780132221504 ISBN# 9780132221511
1994	BK71577487	3	25.04	55656	PEARSON EDUCATION PEARSON LONGMAN	SHIPPING
<b>Total for check number 443790</b>			543.90			
<b>Check Number 443791</b>						
2444	0000045407	1	5,859.00	00013213	REALITYWORKS	10210521....REAL CARE 3-5 CLS PKG WITH ACC & CASE
2444	0000045407	99	292.95	00013213	REALITYWORKS	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 443791</b>			6,151.95			
<b>Check Number 443792</b>						
1994	MAR-14 MLG	0	103.94	56773	RHONDA J DOMINGUEZ	3/23-3/26
<b>Total for check number 443792</b>			103.94			
<b>Check Number 443793</b>						
4614	HES 4/14-16	1	1,079.00	51705	RIVER LEGACY LIVING FOUNDATION	2ND GRADE FIELD TRIP TO RIVER LEGACY APRIL 14, 15 & 16 / 131 STUDENT @ 9.00 = \$1179.00 / \$100.00 DEPOSIT PAID ON 10/7/2013 FINAL BALNCE OWED \$ 1079.00
<b>Total for check number 443793</b>			1,079.00			
<b>Check Number 443794</b>						
1994	112375	1	4,800.00	57669	ROADRUNNER CHARTERS, INC.	CHARTER BUS THAT WILL TAKE THE KELLER HS & FOSSIL RIDGE HS BPA STUDENTS TO STATE COMPETITION IN HOUSTON, TX.....MARCH 5-8, 2014
1994	113566	1	3,420.00	57669	ROADRUNNER CHARTERS, INC.	CHARTER INVOICE # 113566 FOR FRHS THEATRE DEPARTMENT GOING TO BAYTOWN, TX FOR THE BARBER'S HILL CLINIC. LEAVING MARCH 8, 2014 AND RETURNING MARCH 10, 2014
<b>Total for check number 443794</b>			8,220.00			
<b>Check Number 443795</b>						
4614	FEE 4/7-4/8	1	50.00	55794	ROBSON RANCH HOA**USE V#50205**	TOURNAMENT FEES FOR TCHS GIRL VARSITY PLAYER FOR TOURNAMENT APRIL 7TH & 8TH.
<b>Total for check number 443795</b>			50.00			
<b>Check Number 443796</b>						
1994	313	1	1,344.39	58247	JANICE L. SANDERS	CAMPUS INTERVENTION TEAM FOR BASSWOOD ELEM FOR 2013-2014 SCHOOL YEAR- DO NOT EXCEED
<b>Total for check number 443796</b>			1,344.39			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 443797</b>						
1994	8207840	1	48.36	41568	SCHOLASTIC READING COUNTS	DO NOT DUPLICATE- ALREADY HAVE NUMBER TALKS GRADES K-5 ITEM 00600277 FOR TEACHING STUDENTS PO MSWEB0315
<b>Total for check number 443797</b>			48.36			
<b>Check Number 443798</b>						
8654	KHS DECA	0	1,065.65	00014019	TEXAS FLAGS, LTD	FIELD TRIP 5/2/14
<b>Total for check number 443798</b>			1,065.65			
<b>Check Number 443799</b>						
1994	270106	1	12.09	48808	SODEXO, INC. & AFFILIATES	ITEM # 1 CASE ORANGE JUICE
1994	270104	1	38.50	48808	SODEXO, INC. & AFFILIATES	ITEM # 3738949 SCOOPY DOO BONES QTY 175/CASE .21 EA 36.75 PER CASE
1994	270128	1	64.00	48808	SODEXO, INC. & AFFILIATES	PRETZEL GOLDFISH
1994	270105	1	36.00	48808	SODEXO, INC. & AFFILIATES	ZOO ANIMAL CRACKERS
1994	270103	1	108.00	48808	SODEXO, INC. & AFFILIATES	ZOO ANIMAL CRACKERS # 3730553 (100/1OZ)
4614	270099	1	37.50	48808	SODEXO, INC. & AFFILIATES	250 ZOO ANIMAL CRACKERS FOR STAAR TESTING
4614	270121	1	250.00	48808	SODEXO, INC. & AFFILIATES	VANILLA ICE CREAM CUPS TO BE SERVED TO STUDENTS AS A REWARD
1994	270105	2	77.00	48808	SODEXO, INC. & AFFILIATES	CHEEZ ITS CHEDDAR
1994	270128	2	64.00	48808	SODEXO, INC. & AFFILIATES	WHOLEGRAIN GOLDFISH
1994	270104	2	51.00	48808	SODEXO, INC. & AFFILIATES	ITEM # 3766511 GOLDFISH QTY 300/CASE .16 EA 48.00 CASE
1994	270106	2	10.78	48808	SODEXO, INC. & AFFILIATES	ITEM # 2 CASE OF APPLE JUICE
4614	270099	2	45.00	48808	SODEXO, INC. & AFFILIATES	250 WHOLE GRAIN GOLDFISH FOR IES STAAR TESTING
1994	270106	3	27.45	48808	SODEXO, INC. & AFFILIATES	ITEM # 3 DONUTS
1994	270128	3	80.00	48808	SODEXO, INC. & AFFILIATES	ORANGE JUICE
1994	270105	3	48.00	48808	SODEXO, INC. & AFFILIATES	GOLDFISH
4614	270099	3	45.00	48808	SODEXO, INC. & AFFILIATES	250 CHEDDAR CHEESE CRACKERS FOR IES STAAR TESTING
1994	270128	4	80.00	48808	SODEXO, INC. & AFFILIATES	APPLE JUICE
1994	270128	5	156.00	48808	SODEXO, INC. & AFFILIATES	NUTRIGRAIN BARS - APPLE/CINN
1994	270128	6	156.00	48808	SODEXO, INC. & AFFILIATES	NUTRIGRAIN BARS / STRAWBERRY
<b>Total for check number 443799</b>			1,386.32			
<b>Check Number 443800</b>						
8654	MARCH LESSON	0	90.00	61282	ETIENNE STOUPIY	

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 443800			90.00			
Check Number 443801						
1994	MAR 22 2014	1	150.00	61282	ETIENNE STOUPIY	CLINICIAN - BAND INSTRUMENT FAIR 3/22/14 (5 HOURS)
Total for check number 443801			150.00			
Check Number 443802						
2114	140304PM	2	1,000.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	MARCH 4, 2014 MATH NIGHT EVENT @ WHITLEY ROAD ELEM 6PM-8PM \$1000 FOR EVENT
2114	140227	3	1,000.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	CONTRACTED SERVICES- READING NIGHT ON FEBRUARY 27, 2014 AT 6PM AT BWE
Total for check number 443802			2,000.00			
Check Number 443803						
8674	SUNSHNE REIM	0	59.99	00010956	TEDNA TAYLOR	TEACHER OF THE YEAR
Total for check number 443803			59.99			
Check Number 443804						
1994	FEE 2014	1	50.00	64438	DEPARTMENT OF STATE HEALTH SERVICES	CHECK REQUEST FOR FILING FEE FOR THE TIER TWO CHEMICAL REPORT FOR 2014
Total for check number 443804			50.00			
Check Number 443805						
1994	28-14	1	24.50	00009562	THE TENNIS SHOP, INC	379189-012 NIKE WOMEN'S PASADENA II WARM UP PANT COLOR - BLACK SIZE SMALL
4614	296-13	1	104.90	00009562	THE TENNIS SHOP, INC	TENNIS RACKET PURE DRIVE BABOLET
1994	28-14	2	31.50	00009562	THE TENNIS SHOP, INC	379176-012 NIKE MEN'S RIO II WARM UP JACKET COLOR - BLACK SIZE - LARGE
1994	28-14	3	120.00	00009562	THE TENNIS SHOP, INC	13679 - BABOLAT SYN GUT STRING - REEL - COLOR WHITE
1994	28-14	4	138.00	00009562	THE TENNIS SHOP, INC	CSPPR - SCOR-POST PRO (COLOR GREEN AND WHITE)
1994	28-14	5	180.00	00009562	THE TENNIS SHOP, INC	E300Y_0490 ASICS GEL RESOLUTION 5 - FLASH YELLOW SIZE 12 & 13
Total for check number 443805			598.90			
Check Number 443806						
1994	TCHS QUEST	1	99.00	51983	THE UNIVERSITY OF TEXAS AUSTIN	PLEASE RUSH- RENEWAL OF QUEST EXTERNAL ONLINE HOMEWORK ACCESS
Total for check number 443806			99.00			
Check Number 443807						
1994	1RLSTAMPSTCH	1	49.00	00007224	U S POST OFFICE	ROLL OF STAMPS FOR OFFICE
Total for check number 443807			49.00			
Check Number 443808						
1954	S WINKLEY	0	450.00	00018098	U T A ADVANCED PLACEMENT SUMMER INS	PRE AP #113 SOCIAL
Total for check number 443808			450.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 443809</b>						
1994	KHS REG FEE	0	735.00	58919	THE UNIVERSITY OF TEXAS AT AUSTIN	49 CHOIR STUDENTS
<b>Total for check number 443809</b>			735.00			
<b>Check Number 443810</b>						
4614	591442INV001	1	560.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	INSTRUCTION ONLY PARTICIPANTS
<b>Total for check number 443810</b>			560.00			
<b>Check Number 443811</b>						
8674	SUNSHNE REIM	0	30.03	58318	WANI L MARSHALL	SUPPLIES AFTR SCHOOL
<b>Total for check number 443811</b>			30.03			
<b>Check Number 443812</b>						
7704	TASBO 2/27	0	0.00	47987	WILLIAM W KIDD JR	2/23-2/27 AUSTIN
<b>Total for check number 443812</b>			0.00			
<b>Check Number 443813</b>						
4614	2775	0	600.00	44731	WILLOW SPRINGS GOLF COURSE	FRHS GOLF TOURN
<b>Total for check number 443813</b>			600.00			
<b>Check Number 443814</b>						
1994	MAR-14 MLG	0	103.94	63241	TAMIKA LAKAY SLOAN	3/23-3/26
<b>Total for check number 443814</b>			103.94			
<b>Check Number 443815</b>						
8654	90809289	0	6,020.00	56503	WORLDS FINEST CHOCOLATE INC	CUSTOMER#602375
8654	90806850	0	9,020.00	56503	WORLDS FINEST CHOCOLATE INC	CUSTOMER#602375
<b>Total for check number 443815</b>			15,040.00			
<b>Check Number 443816</b>						
2244	3/17-3/31/14	1	900.00	57693	CHINA WRIGHT	CONTRACT SERVICE FOR AUDIOLOGY TEXAS LICENSED SERVICES FOR MARCH AND APRIL, 2014
<b>Total for check number 443816</b>			900.00			
<b>Check Number V9873</b>						
4614	910689261	0	1,521.10	45326	GREAT AMERICAN OPPORTUNITIES, INC	
<b>Total for check number V9873</b>			1,521.10			
<b>Check Number V9874</b>						
4614	04937243	1	580.00	00013767	POSITIVE PROMOTIONS INC	ITEM #OSA-165 - CREATE YOUR OWN 5 LINE GOODY BAG
4614	04937243	2	50.00	00013767	POSITIVE PROMOTIONS INC	SET UP CHARGE FEE FOR GOODY BAG
4614	04937243	3	560.00	00013767	POSITIVE PROMOTIONS INC	ITEM #OS-554 - BIC DIE CUT NOTEPADS - RECTANGLE
4614	04937243	4	50.00	00013767	POSITIVE PROMOTIONS INC	SET UP CHARGE FEE FOR NOTEPADS
4614	04937243	5	570.00	00013767	POSITIVE PROMOTIONS INC	ITEM #OS-5571 - PROFILE PEN W/PERSONALIZATION

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	04937243	6	20.00	00013767	POSITIVE PROMOTIONS INC	SET UP CHARGE FEE FOR PENS
4614	04937243	7	179.55	00013767	POSITIVE PROMOTIONS INC	SHIPPING
Total for check number V9874			2,009.55			
Check Number V9875						
4614	308101873531	1	3,557.99	00002046	SCHOOL SPECIALTY SUPPLY INC	AMY WESTFALL - IES ART TEACHER FOUNDATION GRANT. SEE ATTACHED ITEMS FOR IES ART STUDENTS / CART # 7775876852
1994	208112140152	1	2,190.24	00002046	SCHOOL SPECIALTY SUPPLY INC	#081666 TEACHER DESK STARTER KITS
Total for check number V9875			5,748.23			
Check Number V9876						
7704	BKIDD #22009	0	130.00	00007632	TASBO	MEMBERSHIP
Total for check number V9876			130.00			
Check Number WT020404						
8634	T-2	0	1,876.11	55384	PENSERV PLAN SERVICES, INC	G93, I26, P91
Total for check number WT020404			1,876.11			
Check Number WT030404						
8634	T-3	0	75.00	49283	THE CHARLES SCHWAB TRUST CO	I26
Total for check number WT030404			75.00			
Check Number WT040404						
8634	T-4	0	6,677.07	62308	U.S. BANK N.A. MINNESOTA	G92, I26, P91
8634	T-4	0	-82.21	62308	U.S. BANK N.A. MINNESOTA	QUERY 27388 1-24-14
8634	T-4	0	-82.21	62308	U.S. BANK N.A. MINNESOTA	QUERY 27388 2-26-14
Total for check number WT040404			6,512.65			
Check Date 4/7/2014						
Check Number 443817						
4614	6372VC	1	296.00	57954	PATRICIA M. THORNTON	NEON PRACTICE SHIRTS-STUDENTS
Total for check number 443817			296.00			
Check Number 443818						
1994	149777	1	1,375.00	59082	HALDEMAN-HOMME, INC.	FOR THE REPAIR OF BASKETBALL NETS AT BEAR CREEK INTERMEDIATE SCHOOL
Total for check number 443818			1,375.00			
Check Number 443819						
1994	25869	1	99.00	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY FEE FOR NEW CAMPUS SECRETARY HEATHER GRIM
Total for check number 443819			99.00			
Check Number 443820						
1994	ARI010050	1	172.50	41905	APPERSON PRINT RESOURCES	25420 100MC 5 ALPHA 1-50, 51-100 500 PER PACKAGE SCANTRONS



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	ARI010050	2	517.50	41905	APPERSON PRINT RESOURCES	25420 100 MC 5 ALPHA 1-50-51-100 500 PER PACKAGE SCANTRONS
1994	ARI010050	3	62.45	41905	APPERSON PRINT RESOURCES	ESTIMATED SHIPPING COST
<b>Total for check number 443820</b>			752.45			
<b>Check Number 443821</b>						
4614	3/22/2014	1	150.00	49144	ADRIAN ARAMBULA	CONTRACT ATTACHED FOR BAND CLINICIAN AT INSTRMENT FAIR AT PHI ON 3/22/14
<b>Total for check number 443821</b>			150.00			
<b>Check Number 443822</b>						
4614	01 ACT CLINC	0	250.00	54392	ATHENS HS THEATRE DEPT	FOSSIL RIDGE HS
<b>Total for check number 443822</b>			250.00			
<b>Check Number 443823</b>						
1994	GAS MAR 14	0	5,683.68	00001242	ATMOS ENERGY	FRH
1994	GAS MAR 14	0	1,188.26	00001242	ATMOS ENERGY	HES
1994	GAS MAR 14	0	934.57	00001242	ATMOS ENERGY	NRE
1994	GAS MAR 14	0	2,117.41	00001242	ATMOS ENERGY	FHM
1994	GAS MAR 14	0	1,055.76	00001242	ATMOS ENERGY	PES
1994	GAS MAR 14	0	2,254.74	00001242	ATMOS ENERGY	CTI
<b>Total for check number 443823</b>			13,234.42			
<b>Check Number 443824</b>						
4614	01 ACT CLINC	0	300.00	64484	BARBERS HILL ISD	FOSSIL RIDGE HS
<b>Total for check number 443824</b>			300.00			
<b>Check Number 443825</b>						
2404	NOV-13 MLGE	0	27.12	60581	PENELOPE BATES	11/01-11/21
<b>Total for check number 443825</b>			27.12			
<b>Check Number 443826</b>						
1994	00010024	1	658.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	FLAT PAR QA12X LIGHTING INSTRUMENTS
1994	00010024	2	25.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING
<b>Total for check number 443826</b>			683.00			
<b>Check Number 443827</b>						
4614	3/22/2014	1	150.00	61281	HEIDI KAY BEGAY	CONTRACTOR-AGREEMENT ATTACHED FOR CLINICIAN TO ASSIST AT PHI INSTRUMENT FAIR ON MARCH 22, 2014
<b>Total for check number 443827</b>			150.00			
<b>Check Number 443828</b>						
4614	348	1	1,536.89	00017122	DOUG BISHOP	PRIZE INVOICE FROM DOUG BISHOP (SCHOOLWIDE FUNDRAISER WITH GREAT AMERICAN OPPORTUNITIES)

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 443828			1,536.89			
Check Number 443829						
1994	24820A	0	64.95	57959	BLUE CHIP ATHLETIC, INC.	PO 14002483 SINGLET
1994	24950	1	279.50	57959	BLUE CHIP ATHLETIC, INC.	2378430 CLIFF KEEN TORNADO WRESTLING HEADGEAR - SCARLET AND VEGAS GOLD
1994	24820	1	909.30	57959	BLUE CHIP ATHLETIC, INC.	WRESTLING SINGLET
1994	25091A	2	224.90	57959	BLUE CHIP ATHLETIC, INC.	PORT AUTHORITY COLORBACK SPORTS DUFFEL WITH EMBROIDERY
1994	24950	3	125.70	57959	BLUE CHIP ATHLETIC, INC.	CLIFF KEEN THE SLICKER 4396687-08
1994	24950	4	69.95	57959	BLUE CHIP ATHLETIC, INC.	C.IFF KEEN CROSS FACE 2278132-08
1994	25091	5	314.86	57959	BLUE CHIP ATHLETIC, INC.	PORT AUTHORITY COLORBACK DUFFEL BAG WITH EMROIDERY BG99
1994	24950	5	16.00	57959	BLUE CHIP ATHLETIC, INC.	SHIPPING
Total for check number 443829			2,005.16			
Check Number 443830						
4614	JUSTUS M	1	2,806.08	54011	BOOSTER ENTERPRISES	ORGANIZATION, MARKETING, AND MANAGEMENT OF BOOSTERTHON FUNDRAISER
4614	DANIELLE W	2	554.64	54011	BOOSTER ENTERPRISES	ORGANIZATION, MARKETING, AND MANAGEMENT OF BOOSTERTHON FUNDRAISER
4614	KELSEY M	3	110.40	54011	BOOSTER ENTERPRISES	ORGANIZATION, MARKETING, AND MANAGEMENT OF BOOSTERTHON FUNDRAISER
Total for check number 443830			3,471.12			
Check Number 443831						
2244	MARCH 2014	1	1,275.00	61227	MICHELLE S. BOYD	CONTRACT SPEECH SERVICES FOR PROPORTIONATE SHARE - TEXAS CERTIFIED SERVICES FOR JANUARY - MARCH, 2014
2244	MARCH2014	1	37.50	61227	MICHELLE S. BOYD	CONTRACT SPEECH THERAPY SERVICES FOR PROPORTIONATE SHARE - TEXAS CERTIFIED SERVICES FOR MARCH AND APRIL, 2014
Total for check number 443831			1,312.50			
Check Number 443832						
1994	REIMBURSEMEN	1	120.00	64260	JEANNA LOUISE BRADY	REIMBURSEMENT FOR ESL SUPPLEMENTAL EXAM REGISTRATION FEE FOR JEANNA L. BRADY PER ATTACHED REIMBURSEMENT CONTRACT.
Total for check number 443832			120.00			
Check Number 443833						
1994	A251941	0	62.00	62826	PATRICK ERWIN BROWN	3/25 FRHS VS HALTOM
Total for check number 443833			62.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 443834</b>						
2244	MARCH 2014	1	1,072.50	59243	AMY BRYAN	CONTRACT SERVICE FOR PARENT LIAISON SERVICES FOR MARCH AND APRIL, 2014
<b>Total for check number 443834</b>			1,072.50			
<b>Check Number 443835</b>						
6654	12158	1	700.00	51156	CASTRO ROOFING OF TEXAS LP	20' GUTTER REPAIRS @ FREEDOM E.S.
6654	12159	2	2,235.00	51156	CASTRO ROOFING OF TEXAS LP	90' GUTTER/20' DOWNSPOUTS @ FRIENDSHIP E.S.
6654	12160	3	2,555.00	51156	CASTRO ROOFING OF TEXAS LP	110' GUTTER/20' DOWNSPOUTS REPAIRS @ LIBERTY E.S.
6654	12161	4	5,900.00	51156	CASTRO ROOFING OF TEXAS LP	280' GUTTER/20' DOWNSPOUTS REPAIRS @ NORTH RIVERSIDE E.S.
6654	12162	5	2,200.00	51156	CASTRO ROOFING OF TEXAS LP	90' GUTTER/20' DOWNSPOUTS REPAIRS @ HIDDEN LAKES E.S.
<b>Total for check number 443835</b>			13,590.00			
<b>Check Number 443836</b>						
1994	KJ20515	1	145.12	59202	CDW GOVERNMENT LLC	TARGUS VERSAVU KB CASE F/IPAD BLACK
<b>Total for check number 443836</b>			145.12			
<b>Check Number 443837</b>						
1994	KHS JV TENNIS	0	100.00	00013001	CHHS TENNIS BOOSTER CLUB	MARCH 26
<b>Total for check number 443837</b>			100.00			
<b>Check Number 443838</b>						
1994	10519	1	56.68	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	STRATEGIC PLANNING WORKING LUNCH ON 4/1/14 - PARTICIPANTS: CHARLES CARROLL, JOE GRIFFIN, VAUGHAN HAMBLIN, CASEY STONE, LINDSAY ANDERSON, MICHELLE HOWARD-SCHWIND, DEBORAH
<b>Total for check number 443838</b>			56.68			
<b>Check Number 443839</b>						
1994	TRANS RFUND	0	75.00	64727	TONI CHRISTENSEN	ELAN GOMEZ
<b>Total for check number 443839</b>			75.00			
<b>Check Number 443840</b>						
1994	FEB 2014	1	17,742.41	00007105	CLAYTON CHILD CARE INC	AFTER SCHOOL PROGRAM FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 443840</b>			17,742.41			
<b>Check Number 443841</b>						
1994	6208	1	25.00	47437	CITY OF COLLEYVILLE	ALARM PERMIT RENEWAL FOR LIB3RTY ELEMENTARY
<b>Total for check number 443841</b>			25.00			
<b>Check Number 443842</b>						
1994	90899	1	495.00	00022033	COMPANION CORPORATION	CCD WEDGE SCANNER-LIBRARY SOFTWARE BARCODE SCANNER V1027
1994	90899	99	10.00	00022033	COMPANION CORPORATION	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 443842</b>			505.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 443843</b>						
4614	3/22/14	1	150.00	52160	ANTHONY CORSON	CONTRACTOR - CLINICIAN AT PHI INSTRUMENT FAIR 3/22/14 FOR 5 HOURS PER ATTACHED CONTRACT
<b>Total for check number 443843</b>			150.00			
<b>Check Number 443844</b>						
4614	3/22/14	1	150.00	53443	REBECCA CORSON	CONTRACTOR-CLINICIAN AT PHI BAND INSTRUMENT FAIR 3/22/14 FOR 5 HOURS
<b>Total for check number 443844</b>			150.00			
<b>Check Number 443845</b>						
4614	1-198750	1	496.72	59536	COWSER TIRE & SERVICE	QUOTE 1- P245/75R16 109T HANKOOK DYNAPRO HT RH12 PRODUCT CODE H1011340
4614	1-198569	1	496.72	59536	COWSER TIRE & SERVICE	QUOTE 1- P245/75R16 109T HANKOOK DYNAPRO HT RH12 PRODUCT CODE H1011340
4614	1-198862	1	622.48	59536	COWSER TIRE & SERVICE	REPLACEMENT OF 4 TIRES P245/70R17 HANKOOK DYNAPRO HT RH12 TIRES- INCLUDES LABOR, TIRE BALANCE LIFETIME AND DISPOSAL OF OLD TIRES
4614	1-198516	1	496.72	59536	COWSER TIRE & SERVICE	QUOTE 1- P245/75R16 109T HANKOOK DYNAPRO HT RH12 PRODUCT CODE H1011340
4614	1-198516	2	40.00	59536	COWSER TIRE & SERVICE	QUOTE 1- LABOR AND TIRE BALANCE LIFETIME
4614	1-198750	2	40.00	59536	COWSER TIRE & SERVICE	QUOTE 1- LABOR AND TIRE BALANCE LIFETIME
4614	1-198569	2	40.00	59536	COWSER TIRE & SERVICE	QUOTE 1- LABOR AND TIRE BALANCE LIFETIME
4614	1-198569	3	12.00	59536	COWSER TIRE & SERVICE	QUOTE 1- TIRE DISPOSAL
4614	1-198750	3	12.00	59536	COWSER TIRE & SERVICE	QUOTE 1- TIRE DISPOSAL
4614	1-198516	3	12.00	59536	COWSER TIRE & SERVICE	QUOTE 1- TIRE DISPOSAL
<b>Total for check number 443845</b>			2,268.64			
<b>Check Number 443846</b>						
2404	13958	1	28.00	50203	CRESTVIEW PRINTING, INC.	ONE SET OF 500 BUSINESS CARDS FOR ANNA GORGES
1994	14011	1	56.00	50203	CRESTVIEW PRINTING, INC.	BUSINESS CARDS FOR TSMS COUNSELING OFFICE - 2 SETS / 500 PK
1994	14011	2	10.00	50203	CRESTVIEW PRINTING, INC.	SHIPPING
<b>Total for check number 443846</b>			94.00			
<b>Check Number 443847</b>						
1984	A020025	0	425.00	62230	JIMMY CROOK	3/30 WATER POLO EMT
<b>Total for check number 443847</b>			425.00			
<b>Check Number 443848</b>						
1994	KHS V TENNIS	0	200.00	00012815	CROWLEY HIGH SCHOOL	MARCH 28

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 443848			200.00			
Check Number 443849						
4614	93053	1	168.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	DECA GRADUATION STOLES
4614	93053	2	1.50	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	BLAZER BUTTONS LARGE
4614	93053	99	16.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	ESTIMATED SHIPPING/HANDLING
Total for check number 443849			185.50			
Check Number 443850						
1994	KHS BYS TRCK	0	150.00	45702	DALLAS JESUIT	MARCH 22
Total for check number 443850			150.00			
Check Number 443851						
4614	BAND REFUND	0	250.00	00017518	DAVID M RISCHE	BAND TRIP TO CORPUS
Total for check number 443851			250.00			
Check Number 443852						
4614	272602	1	533.50	00022706	LINDSEY DAWSON	NAVY SHIRTS - 2 COLOR IMPRINT
4614	272602	2	679.00	00022706	LINDSEY DAWSON	SAPPHIRE BLUE SHIRTS - 4 COLOR IMPRINT
Total for check number 443852			1,212.50			
Check Number 443853						
4614	BK0014170006	1	1,466.40	62852	RED LEAR INVESTMENTS LLC	REQ. NOT TO EXCEED \$1800 FOR BASKETBALL BANQUET FACILITY AND MEALS ON MARCH 19, 2014
Total for check number 443853			1,466.40			
Check Number 443854						
4614	13807	1	72.00	54751	DISCOUNT BANNERS & SIGNS	BANNER FOR GYM-SEE MARY FOR DESIGN
1994	14589	1	54.00	54751	DISCOUNT BANNERS & SIGNS	BANNER 3X6 FOR KG GRADUATIONS (SEE ARTWORK ATTACHED) PLEASE HAVE GROMMETS SO BANNER CAN BE ATTACHED TO STAGE CURTAIN
1994	14589	2	54.00	54751	DISCOUNT BANNERS & SIGNS	BANNER 3X6 FOR 4TH GRADE GRADUATION (SEE ARTWORK ATTACHED) PLEASE HAVE GROMMETS TO ATTACH BANNER TO STAGE CURTAIN
Total for check number 443854			180.00			
Check Number 443855						
1994	#139	1	480.00	60534	PHILLIP G DOMINGUEZ	DO NOT MAIL OR FAX VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
Total for check number 443855			480.00			
Check Number 443856						
1994	OCT 14, 2013	1	75.00	49064	ALAN M DUNN	PERCUSSION SECTIONAL AT TSMS ON OCTOBER 12, 2013
Total for check number 443856			75.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 443857</b>						
4614	91074796	0	941.49	64327	DURHAM SCHOOL SERVICES, L.P.	BCIS FEB 2014
4614	91051823	0	159.48	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS OCT 2013 ATHLETI
1994	91051823	0	4,195.91	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS OCT 2013 ATHLETI
<b>Total for check number 443857</b>			5,296.88			
<b>Check Number 443858</b>						
1994	244715	0	35.00	00001121	EDUCATION SERVICE CENTER REGION XI	
<b>Total for check number 443858</b>			35.00			
<b>Check Number 443859</b>						
1994	74YLHX	1	131.19	47783	EAN HOLDINGS, LLC	PREMIUM CAR RENTAL FOR DR. RANDY REID TO BE PICKED UP AFTERNOON OF 3/24/2014. CONF. # 73XCFW. NOT TO EXCEED \$150
<b>Total for check number 443859</b>			131.19			
<b>Check Number 443860</b>						
1994	OAP ENTRY	0	0.00	00020667	FLOWER MOUND HIGH SCHOOL	CENTRAL HS
1994	OAP ENTRY FE	1	0.00	00020667	FLOWER MOUND HIGH SCHOOL	AREA OAP ENTRY FEE FOR KHS THEATRE, 4/11/14
<b>Total for check number 443860</b>			0.00			
<b>Check Number 443861</b>						
4614	RESV#992153	1	340.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	34 CHAPERONNE FEES FOR KG FIELD TRIP TO THE FORT WORTH MUSEUM OF SCIENCE ON APRIL 11, 2014.
4614	RESV#992153	2	580.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	116 STUDENT FEES FOR KG FIELD TRIP TO THE FORT WORTH MUSEUM OF SCIENCE ON APRIL 11, 2014.
<b>Total for check number 443861</b>			920.00			
<b>Check Number 443862</b>						
1994	KISD02-2014	1	18,610.92	00012591	CITY OF FORT WORTH POLICE DEPT	ENCUMBERANCE FOR STUDENT RESOURCE OFFICERS CHS, TCHS, FRHS
<b>Total for check number 443862</b>			18,610.92			
<b>Check Number 443863</b>						
1994	MEAL4/9-12	1	108.00	56511	JACLYNN S GODEK	APRIL 9....LUNCH & DINNER
1994	MEAL4/9-12	2	138.00	56511	JACLYNN S GODEK	APRIL 10...BREAKFAST, LUNCH & DINNER
1994	MEAL4/9-12	3	138.00	56511	JACLYNN S GODEK	APRIL 11...BREAKFAST, LUNCH & DINNER
1994	MEAL4/9-12	4	108.00	56511	JACLYNN S GODEK	APRIL 12....LUNCH & DINNER
<b>Total for check number 443863</b>			492.00			
<b>Check Number 443864</b>						
1994	MEALS4/9-12	1	30.00	56511	JACLYNN S GODEK	APRIL 9....LUNCH & DINNER
1994	MEALS4/9-12	2	39.00	56511	JACLYNN S GODEK	APRIL 10....BREAKFAST, LUNCH & DINNER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	MEALS4/9-12	3	39.00	56511	JACLYNN S GODEK	APRIL 11....BREAKFAST, LUNCH & DINNER
1994	MEALS4/9-12	4	30.00	56511	JACLYNN S GODEK	APRIL 12...LUNCH & DINNER
Total for check number 443864			138.00			
Check Number 443865						
4614	REIMBURSEMEN	1	45.21	53226	SCOTT MICHAEL GOODWIN	REIMBURSEMENT FOR MEALS PURCHASD FOR STUDENTS ON VOC COMPETITION TRIP TO NEBRASKA
Total for check number 443865			45.21			
Check Number 443866						
2404	9395802078	1	16.98	00001173	W.W. GRAINGER, INC.	CAFE AND KITCHENS PARTS ABD SUPPLIES DISTRICT WIDE
Total for check number 443866			16.98			
Check Number 443867						
1994	A248080	0	40.00	63101	HEATHER L GRIMES	3/25 TCHS VS FRHS
Total for check number 443867			40.00			
Check Number 443868						
1994	A248003	0	40.00	63100	ZACHARY RYAN GRIMES	3/25 TCHS VS FRHS
Total for check number 443868			40.00			
Check Number 443869						
1994	A254934	0	62.00	45757	TOM HARLETT	3/27 SOCCER PLAYOFFS
Total for check number 443869			62.00			
Check Number 443870						
1984	18831/2	1	59.54	53232	JABO'S ACE HARDWARE	NATATORIUM SUPPLIES
Total for check number 443870			59.54			
Check Number 443871						
1994	03-47938	1	8,370.00	44753	JARRETT PUBLISHING COMPANY	QUOTE # 03-47744 - (600) 293N - US HISTORY MASTERING THE TEKS WORKBOOKS.
1994	03-47938	99	669.60	44753	JARRETT PUBLISHING COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number 443871			9,039.60			
Check Number 443872						
1994	ADVANCE 4/9	1	324.00	55665	KAREN WHIDDON MCCRARY	APRIL 9.....LUNCH & DINNER
1994	ADVANCE 4/9	2	414.00	55665	KAREN WHIDDON MCCRARY	APRIL 10...BREAKFAST, LUNCH & DINNER
1994	ADVANCE 4/9	3	414.00	55665	KAREN WHIDDON MCCRARY	APRIL 11...BREAKFAST, LUNCH & DINNER
1994	ADVANCE 4/9	4	414.00	55665	KAREN WHIDDON MCCRARY	APRIL 12...BREAKFAST, LUNCH & DINNER
Total for check number 443872			1,566.00			
Check Number 443873						
1994	PER DIEM 4/9	1	30.00	55665	KAREN WHIDDON MCCRARY	APRIL 9... LUNCH & DINNER
1994	PER DIEM 4/9	2	39.00	55665	KAREN WHIDDON MCCRARY	APRIL 10...BREAKFAST, LUNCH & DINNER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	PER DIEM 4/9	3	39.00	55665	KAREN WHIDDON MCCRARY	APRIL 11...BREAKFAST, LUNCH & DINNER
1994	PER DIEM 4/9	4	39.00	55665	KAREN WHIDDON MCCRARY	APRIL 12...BREAKFAST, LUNCH & DINNER
<b>Total for check number 443873</b>			147.00			
<b>Check Number 443874</b>						
1984	A020026	0	400.00	64645	CASEY KENDRICK	3/30 WATER POLO EMT
<b>Total for check number 443874</b>			400.00			
<b>Check Number 443875</b>						
1994	KHS JV BSBAL	0	150.00	45641	KENNEDALE HIGH SCHOOL	MARCH 3-6
<b>Total for check number 443875</b>			150.00			
<b>Check Number 443876</b>						
1994	PER DIEM 4/9	1	20.00	40456	KIMBERLY K SMITH	APRI 9....DINNER
1994	PER DIEM 4/9	2	39.00	40456	KIMBERLY K SMITH	APRIL 10....BREAKFAST, LUNCH & DINNER
1994	PER DIEM 4/9	3	39.00	40456	KIMBERLY K SMITH	APRIL 11....BREAKFAST, LUNCH & DINNER
1994	PER DIEM 4/9	4	39.00	40456	KIMBERLY K SMITH	APRIL 12....BREAKFAST, LUNCH & DINNER
<b>Total for check number 443876</b>			137.00			
<b>Check Number 443877</b>						
1994	ADVANCE 4/9	1	50.00	40456	KIMBERLY K SMITH	APRIL 9...DINNER
1994	ADVANCE 4/9	2	115.00	40456	KIMBERLY K SMITH	APRIL 10...BREAKFAST, LUNCH & DINNER
1994	ADVANCE 4/9	3	115.00	40456	KIMBERLY K SMITH	APRIL 11....BREAKFST, LUNCH & DINNER
1994	ADVANCE 4/9	4	115.00	40456	KIMBERLY K SMITH	APRIL 12.....BREAKFAST, LUNCH & DINNER
<b>Total for check number 443877</b>			395.00			
<b>Check Number 443878</b>						
1994	A254935	0	62.00	64563	DAVID KOLE	3/27 SOCCER PLAYOFFS
<b>Total for check number 443878</b>			62.00			
<b>Check Number 443879</b>						
1994	PER DIEM 4/9	1	30.00	55479	LANA KRISTINE NISSEN	APRIL 9..... LUNCH & DINNER
1994	PER DIEM 4/9	2	39.00	55479	LANA KRISTINE NISSEN	APRIL 10...BREAKFAST, LUNCH & DINNER
1994	PER DIEM 4/9	3	39.00	55479	LANA KRISTINE NISSEN	APRIL 11...BREAKFAST, LUNCH & DINNER
1994	PER DIEM 4/9	4	39.00	55479	LANA KRISTINE NISSEN	APRIL 12...BREAKFAST, LUNCH & DINNER
<b>Total for check number 443879</b>			147.00			
<b>Check Number 443880</b>						
4614	A253367	0	105.00	63946	JOSHUA LEWIS	3/28 FRHS SECURTIY
<b>Total for check number 443880</b>			105.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	443881					
1994	26788	1	270.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	26850	1	324.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	26799	1	648.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	26812	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	26777	1	270.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	26700	1	765.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	26509	1	648.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	26748	1	108.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	26806	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	26302	1	324.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	26831	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	26414	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	26301	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	26201	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
Total for check number 443881			4,653.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 443882</b>						
2404	02441	1	160.55	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	02528	1	28.31	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	01694	1	8.78	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	02087	1	2.82	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	01137	1	198.52	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	01874	1	34.08	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	01814	1	102.36	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	01020	1	14.76	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	02990	1	37.55	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	01576	1	49.25	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	02413	1	14.19	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	01829	1	18.97	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
<b>Total for check number 443882</b>			670.14			
<b>Check Number 443883</b>						
1994	TMEA	0	220.74	00014615	MARK W MCGAHEY	2/11-2/16 SAN ANTONIO
<b>Total for check number 443883</b>			220.74			
<b>Check Number 443884</b>						
1994	CONF REG	0	185.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	RUSSELL, SHISLER, SAY
1994	CONF REG	0	590.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	KOSTICHKA, DRAKE
1994	CONF REG	0	310.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	HUDSON, GAUNTT,
1994	CAMT 7/21-23	1	155.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	REGISTRATION FEE FOR RACIE LABHART, 1ST GRADE TEACHER, TO ATTEND THE CAMT CONFERENCE JULY 21-23, 2014, IN FT. WORTH, TEXAS.
1994	7/21-23 CAMT	2	250.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	REGISTRATION FEE FOR TRACI KRAESZIG, ASSISTANT PRINCIPAL, TO ATTEND THE ELEMENTARY ADMINISTRATORS'/CAMT CONFERENCE JULY 21 - 23, 2014.
1994	CAMT 7/21-23	2	155.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	REGISTRATION FEE FOR JANET ARCHER, 1ST GRADE TEACHER, TO ATTEND THE CAMT CONFERENCE JULY 21-23, 2014, IN FT. WORTH, TEXAS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	CAMT 7/21-23	3	155.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	REGISTRATION FEE FOR STACY BRIZENDINE, 1ST GRADE TEACHER, TO ATTEND THE CAMT CONFERENCE JULY 21-23, 2014, IN FT. WORTH, TEXAS.
1994	CAMT 7/21-23	4	155.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	REGISTRATION FEE FOR TRACY GANTENBEIN, 2ND GRADE TEACHER, TO ATTEND THE CAMT CONFERENCE JULY 21-23, 2014, IN FT. WORTH, TEXAS.
1994	CAMT 7/21-23	5	155.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	REGISTRATION FEE FOR ANGIE SAVAGE, 3RD GRADE TEACHER, TO ATTEND THE CAMT CONFERENCE JULY 21-23, 2014, IN FT. WORTH, TEXAS.
Total for check number 443884			2,110.00			
Check Number 443885						
1994	7/21-23 CAMT	1	250.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	REGISTRATION FEE FOR LINDA LAMMERS, PRINCIPAL, TO ATTEND THE ELEMENTARY ADMINISTRATORS'/CAMT CONFERENCE FROM JULY 21 - 23, 2014.
Total for check number 443885			250.00			
Check Number 443886						
1994	A248079	0	122.00	00013167	ROBERT MCMAHON	3/25 TCHS VS NWHS
Total for check number 443886			122.00			
Check Number 443887						
4614	MAR-14 LESSN	0	374.00	64511	CHRISTINE MUELLER	3/3-3/27
Total for check number 443887			374.00			
Check Number 443888						
1994	A252488	0	62.00	63145	MICHAEL NAVARRE	3/25 KHS VS SOUTHLKE
Total for check number 443888			62.00			
Check Number 443889						
1994	A254933	0	72.00	00023462	PHILIP A. OCHSNER	3/27 KHS VS WHS
Total for check number 443889			72.00			
Check Number 443890						
1994	PER DIEM 4/9	1	30.00	54343	ADAM POWERS	APRIL 9....LUNCH & DINNER
1994	PER DIEM 4/9	2	39.00	54343	ADAM POWERS	APRIL 10...BREAKFAST, LUNCH & DINNER
1994	PER DIEM 4/9	3	39.00	54343	ADAM POWERS	APRIL 11...BREAKFAST, LUNCH & DINNER
1994	PER DIEM 4/9	4	39.00	54343	ADAM POWERS	APRIL 12...BREAKFAST, LUNCH & DINNER
Total for check number 443890			147.00			
Check Number 443891						
1994	1201555974	0	553.83	62207	PROGRESSIVE WASTE SOLUTIONS	LES
Total for check number 443891			553.83			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 443892</b>						
1994	14170	1	1,110.00	59040	RAIN PONCHOS PLUS, LLC	PINK LADY JACKETS
1994	14170	2	28.00	59040	RAIN PONCHOS PLUS, LLC	SHIPPING/HANDLING
<b>Total for check number 443892</b>			1,138.00			
<b>Check Number 443893</b>						
4614	MAR-14 LESSN	0	129.50	47186	TARA RICHTER	3/17-3/31
<b>Total for check number 443893</b>			129.50			
<b>Check Number 443894</b>						
1994	10041112	1	298.50	00003446	SAMUEL FRENCH, INC	OUR TOWN (ACTING EDITION)
1994	10039842	2	198.75	00003446	SAMUEL FRENCH, INC	
1994	10041112	2	13.44	00003446	SAMUEL FRENCH, INC	SHIPPING
1994	10039842	3	15.80	00003446	SAMUEL FRENCH, INC	
<b>Total for check number 443894</b>			526.49			
<b>Check Number 443895</b>						
1994	A234521	0	65.00	64203	CHARLES R SMITH	11/5 @CHS VB PLAYOFF
<b>Total for check number 443895</b>			65.00			
<b>Check Number 443896</b>						
1994	82477	1	24.00	63984	THINK SOCIAL PUBLISHING, INC.	BOOK; SHOULD I OR SHOULDN'T I ELEMENTARY SCHOOL EDITION BY DOMINIQUE
1994	82615	1	252.00	63984	THINK SOCIAL PUBLISHING, INC.	THINK SOCIAL! CURRICULUM - SEE ATTACHED ORDER FORM
1994	82477	2	24.95	63984	THINK SOCIAL PUBLISHING, INC.	TEACHING CHILDREN EMPATHY, THE SOCIAL EMOTION
1994	82615	2	25.20	63984	THINK SOCIAL PUBLISHING, INC.	SHIPPING AND HANDLING
1994	82477	99	9.90	63984	THINK SOCIAL PUBLISHING, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 443896</b>			336.05			
<b>Check Number 443897</b>						
1994	CHS JV SFTBL	0	150.00	00021070	SOUTHLAKE CARROLL HS **USE V#54836*	CHS 3/27 & 3/29
<b>Total for check number 443897</b>			150.00			
<b>Check Number 443898</b>						
1994	SL/WTR MAR14	0	1,410.40	00008826	CITY OF SOUTHLAKE	FES
<b>Total for check number 443898</b>			1,410.40			
<b>Check Number 443899</b>						
1994	20142446E142	0	90.00	00021842	SOUTHWEST ATHLETIC TRAINERS ASSOC	CLARISSA GOLDEN
<b>Total for check number 443899</b>			90.00			
<b>Check Number 443900</b>						
1994	A247771	0	25.00	53294	KEVIN STEVENSON	3/25 TCHS VS FRHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 443900			25.00			
Check Number 443901						
1994	22278962	1	200.00	61658	SURVEYMONKEY INC.	YEARLY SUBSCRIPTION TO BE ABLE TO SEND SURVEYS
Total for check number 443901			200.00			
Check Number 443902						
1994	47653	1	0.00	00003331	TEXAS ASCD	REGISTRATION FOR SCOTT STEPTER, LEAH BEARD, AND HEATHER STEEN TO ATTEND : ESSENTIAL QUESTION: OPENING DOORS TO STUDENT UNDERSTANDING AT BIRDVILLE ISD ON 5/6/14
1994	47726	1	0.00	00003331	TEXAS ASCD	KATHLEEN ECKERT - ADMINISTRATOR - TEXAS ASCD MEMBER
1994	47726	2	0.00	00003331	TEXAS ASCD	KATHRYN GLENN - NON-MEMBER REGISTRATION
1994	47726	3	0.00	00003331	TEXAS ASCD	MEGEN RABATIN - NON-MEMBER REGISTRATION
1994	47726	4	0.00	00003331	TEXAS ASCD	DOROTHY LOFTIN - NON-MEMBER REGISTRATION
1994	47726	5	0.00	00003331	TEXAS ASCD	GWYNN CHRISTMAS - NON-MEMBER REGISTRATION
1994	47726	6	0.00	00003331	TEXAS ASCD	HEATHER FREEMAN - NON-MEMBER REGISTRATION
1994	47726	7	0.00	00003331	TEXAS ASCD	LYNN SHELTON - NON-MEMBER REGISTRATION
Total for check number 443902			0.00			
Check Number 443903						
1994	A401651	1	35.00	58054	TEXAS A&M AGRILIFE EXTENSION SERV	PEST CONTROL
1994	A401651	2	60.00	58054	TEXAS A&M AGRILIFE EXTENSION SERV	COMMERICAL / NONCOMMERICAL APPLICATOR GENERAL
1994	A401651	3	35.00	58054	TEXAS A&M AGRILIFE EXTENSION SERV	ORNAMENTAL AND TURF
1994	A401651	4	35.00	58054	TEXAS A&M AGRILIFE EXTENSION SERV	AQUATIC PEST CONTROL
1994	A401651	5	10.00	58054	TEXAS A&M AGRILIFE EXTENSION SERV	SHIPPING FOR TWO ORDERS
Total for check number 443903			175.00			
Check Number 443904						
1994	LUGO 79444	1	180.00	00022739	TEXAS ART EDUCATION ASSOCIATION	UIL REGISTRATION-9 PHI STUDENTS (12 ART ENTRIES @ \$15 EACH)
Total for check number 443904			180.00			
Check Number 443905						
2404	CONF REG	0	220.00	00008401	TEXAS ASSOC OF SCHOOL NUTRITION	PATRICIA SANIEI
Total for check number 443905			220.00			
Check Number 443906						
1994	COLVIN 2014	1	35.00	63769	TEXAS ASSOCIATION FOR COLLEGE	MEMBERSHIP REGISTRATION FOR RANDALL COLVIN, NEW COUNSELOR AT TIMBER CREEK HIGH SCHOOL
Total for check number 443906			35.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 443907</b>						
1994	REG 4/10-12	1	170.00	63769	TEXAS ASSOCIATION FOR COLLEGE	PLEASE MAIL CHECK, TEXAS ASSOCIATION FOR COLLEGE ADMISSION COUNSELING CONFERENCE REGISTRATION
<b>Total for check number 443907</b>			170.00			
<b>Check Number 443908</b>						
4614	C BALL	0	50.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	REGISTRATION
4614	C BALL	0	50.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP
<b>Total for check number 443908</b>			100.00			
<b>Check Number 443909</b>						
4614	EI49892976C	1	325.00	00003257	THE COLLEGE BOARD	COLLEGE BOARD MEMBERSHIP
<b>Total for check number 443909</b>			325.00			
<b>Check Number 443910</b>						
1994	A247769	0	112.00	56260	DARRYL R THOMPSON	3/25 TCHS VS FRHS
<b>Total for check number 443910</b>			112.00			
<b>Check Number 443911</b>						
4614	591079INV001	1	560.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	INSTRUCTION ONLY PARTICIPANTS-STUDENTS
<b>Total for check number 443911</b>			560.00			
<b>Check Number 443912</b>						
1984	A247011	0	175.00	63002	REIGN VANDERTUIN	11/07 EMT SWIM MEET
<b>Total for check number 443912</b>			175.00			
<b>Check Number 443913</b>						
1994	A247772	0	72.00	60525	JORGE VILLADIEGO	3/25 TCHS VS NWHS
<b>Total for check number 443913</b>			72.00			
<b>Check Number 443914</b>						
4614	ENTRY FEE	0	225.00	59645	VOICES OF CENTRAL	SOUTH KELLER INTER.
<b>Total for check number 443914</b>			225.00			
<b>Check Number 443915</b>						
1994	A247770	0	112.00	60708	ARCHIE WOOLEY	3/25 TCHS VS FRHS
<b>Total for check number 443915</b>			112.00			
<b>Check Number 443916</b>						
4614	FSE 4/08/14	0	1,499.85	00018784	DALLAS WORLD AQUARIUM	
<b>Total for check number 443916</b>			1,499.85			
<b>Check Number V9877</b>						
1994	41100	1	65.00	00017706	A PHOTO IDENTIFICATION CORPORATION	2706 PREMIUM VERTICAL/TOP LOAD CLEAR CARD DISPENSER
1994	41100	2	15.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SHIPPING CHARGES
<b>Total for check number V9877</b>			80.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V9878</b>						
1994	MBR# 1665246	0	54.00	56096	ASCD	STEVE ARMSTRONG
<b>Total for check number V9878</b>			54.00			
<b>Check Number V9879</b>						
1994	4277537625	1	383.00	00005868	APPLE COMPUTER INC	BG701LL/A- IPAD 2- 16 GB BLACK WITH WIFI PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1994	4277537494	1	2,681.00	00005868	APPLE COMPUTER INC	MC954LL/A IPAD 2 16GB ENGRAVING: PROPERTY OF KELLER ISD
1994	4276556084	1	3,830.00	00005868	APPLE COMPUTER INC	PART # MC769LL/A - IPAD2 WITH WI-FI 16G - BLACK PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1994	4278277835	1	438.00	00005868	APPLE COMPUTER INC	MC556LL/B...APPLE 85W MAGSAFE POWER ADAPTER
1994	4277391419	1	767.00	00005868	APPLE COMPUTER INC	#ME898LL/A IPAD AIR WI-FI 128GB- SPACE GRAY PLEASE ENGRAVE WITH PROPERTY OF KELLERISD.
1994	4278970879	1	198.00	00005868	APPLE COMPUTER INC	#MD199LL/A APPLE TV
4614	4274973550	1	1,915.00	00005868	APPLE COMPUTER INC	MC954LL/A IPAD 2 WITH WI-FI 16GB - BLACK PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1994	4277218302	2	27.00	00005868	APPLE COMPUTER INC	MC552ZM/B- APPLE DOCK CONNECTOR TO VGA ADAPTER
1994	4277391419	2	99.00	00005868	APPLE COMPUTER INC	#S4745LL/A APPLECARE+ FOR IPAD
1994	4278798337	2	35.00	00005868	APPLE COMPUTER INC	#MC838ZM/B APPLE HDMI TO HDMI CABLE (1.8 M)
1994	4277318137	3	17.50	00005868	APPLE COMPUTER INC	#MD818ZM/A LIGHTNING TO USB CABLE
1994	4277318137	4	17.50	00005868	APPLE COMPUTER INC	#MD836LL/A APPLE 12W USB POWER ADAPTER
<b>Total for check number V9879</b>			10,408.00			
<b>Check Number V9880</b>						
1984	29143	1	202.00	43640	AQUA-REC INC	DO NOT EXCEED \$5,000.00 TO BE USED FOR POOL CHEMICALS, PARTS AND SUPPLIES
<b>Total for check number V9880</b>			202.00			
<b>Check Number V9881</b>						
4614	81563525	1	1,127.97	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SMK-LINK VP3420 GOSPEAK PRO W/WIRELESS MICROPHONE/REG FOR USE WITH EVENTS HELD AT FHMS FOR THE ATHLETIC DEPARTMENTS AND OFFICE
1994	81501979	1	375.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SML-LINK VP3420 ULTRA PORTABLE AMPLIFICATION SYSTEM WITH WIRELESS QTY 1 375.99 EA
1994	81452499	1	375.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	B&H ITEM SMVP3420 MFR# VP3420 SMK-LINK VP 3420 GO SPEAK PRO ULTRA-PORTABLE AMPLIFICATION SYSTEM
<b>Total for check number V9881</b>			1,879.95			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V9882</b>						
1994	4976	1	270.00	54653	BARCELONA SPORTING GOODS, INC.	6 NIKE CHALLENGER BLACK JACKETS FOR MELISSA DAVIS, JENNIFER BARTHEN, MONICA FOSTER, RITANITRA WOODS, LINDSAY JACKSON BRANDI MOREHEAD
1994	4976	2	240.00	54653	BARCELONA SPORTING GOODS, INC.	6 BLACK NIKE CHALLENGER WINDPANTS FOR COACHES
<b>Total for check number V9882</b>			510.00			
<b>Check Number V9883</b>						
4614	IN 2772272	1	1,349.73	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9781590742815 CHILDRENS TALKING DICTIONARY & SPELL CORRECTOR
1994	IN 2769097	1	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781493604609 CHARLES DICKENS' A CHRISTMAS CAROL FOR KIDS
1994	IN 2771105	1	38.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781591584025 ACTIVE LEARNING THROUGH DRAMA, PODCASTIN, AND
1994	IN 2769193	1	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781493604609 CHARLES DICKENS' A CHRISTMAS CAROL FOR KIDS
1994	IN 2769348	1	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781493604609 CHARLES DICKENS' A CHRISTMAS CAROL FOR KIDS
1994	IN 2769065	1	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781493604609 CHARLES DICKENS' A CHRISTMAS CAROL FOR KIDS
1994	IN 2771105	2	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781880399804 ANNE BOGART: VIEWPOINTS
1994	IN 2769065	2	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781613740736 ON STAGE: THEATRE GAMES AND ACTIVITIES FOR KIDS
1994	IN 2769348	2	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781613740736 ON STAGE: THEATRE GAMES AND ACTIVITIES FOR KIDS
1994	IN 2769097	2	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781613740736 ON STAGE: THEATRE GAMES AND ACTIVITIES FOR KIDS
1994	IN 2769193	2	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781613740736 ON STAGE: THEATRE GAMES AND ACTIVITIES FOR KIDS
1994	IN 2769065	3	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781492194033 ROBERT LOUIS STVENSON'S TREASURE ISLAND FOR KIDS
1994	IN 2769193	3	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781492194033 ROBERT LOUIS STVENSON'S TREASURE ISLAND FOR KIDS
1994	IN 2769348	3	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781492194033 ROBERT LOUIS STVENSON'S TREASURE ISLAND FOR KIDS
1994	IN 2771105	3	26.93	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781442204621 CREATIVE DRAMA AND MUSIC METHODS: ACTIVITIES FOR THE
1994	IN 2769097	3	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781492194033 ROBERT LOUIS STVENSON'S TREASURE ISLAND FOR KIDS
1994	IN 2769065	4	8.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781419685521 SHAKESPEARE'S A MIDSUMMER NIGHT'S DREAM FOR KIDS
1994	IN 2771105	4	22.11	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DRAMA AND THE ADOLESCENT JOURNEY: WARM UPS



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	IN 2769097	4	8.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781419685521 SHAKESPEARE'S A MIDSUMMER NIGHT'S DREAM FOR KIDS
1994	IN 2769348	4	8.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781419685521 SHAKESPEARE'S A MIDSUMMER NIGHT'S DREAM FOR KIDS
1994	IN 2769193	4	8.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781419685521 SHAKESPEARE'S A MIDSUMMER NIGHT'S DREAM FOR KIDS
1994	IN 2769065	5	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781439213520 SHAKESPEARE'S ROMEO AND JULIET FOR KIDS
1994	IN 2769348	5	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781439213520 SHAKESPEARE'S ROMEO AND JULIET FOR KIDS
1994	IN 2771105	5	15.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DRAMA PROJECTS FOR THE MIDDLE SCHOOL CLASSROOM
1994	IN 2769193	5	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781439213520 SHAKESPEARE'S ROMEO AND JULIET FOR KIDS
1994	IN 2769097	5	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781439213520 SHAKESPEARE'S ROMEO AND JULIET FOR KIDS
1994	IN 2769348	6	8.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781439213551 SHAKESPEARE'S JULIUS CAESAR FOR KIDS
1994	IN 2769193	6	8.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781439213551 SHAKESPEARE'S JULIUS CAESAR FOR KIDS
1994	IN 2769065	6	8.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781439213551 SHAKESPEARE'S JULIUS CAESAR FOR KIDS
1994	IN 2771105	6	33.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE LABAN SOURCEBOOK
1994	IN 2769097	6	8.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781439213551 SHAKESPEARE'S JULIUS CAESAR FOR KIDS
1994	IN 2769348	7	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781453880876 SHAKESPEARE'S MUCH ADO ABOUT NOTHING FOR KIDS
1994	IN 2769193	7	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781453880876 SHAKESPEARE'S MUCH ADO ABOUT NOTHING FOR KIDS
1994	IN 2769097	7	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781453880876 SHAKESPEARE'S MUCH ADO ABOUT NOTHING FOR KIDS
1994	IN 2769065	7	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781453880876 SHAKESPEARE'S MUCH ADO ABOUT NOTHING FOR KIDS
1994	IN 2771105	7	15.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE VIEWPOINTS BOOK: A PRACTICAL GUIDE TO VIEWPOINTS
1994	IN 2769097	8	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781466224032 SHAKESPEARE'S TWELFTH NIGHT FOR KIDS
1994	IN 2769065	8	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781466224032 SHAKESPEARE'S TWELFTH NIGHT FOR KIDS
1994	IN 2769193	8	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781466224032 SHAKESPEARE'S TWELFTH NIGHT FOR KIDS
1994	IN 2769348	8	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781466224032 SHAKESPEARE'S TWELFTH NIGHT FOR KIDS
1994	IN 2769097	9	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781470133672 SHAKESPEARE'S TAMING OF THE SHREW FOR KIDS
1994	IN 2769065	9	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781470133672 SHAKESPEARE'S TAMING OF THE SHREW FOR KIDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	IN 2769193	9	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781470133672 SHAKESPEARE'S TAMING OF THE SHREW FOR KIDS
1994	IN 2769348	9	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781470133672 SHAKESPEARE'S TAMING OF THE SHREW FOR KIDS
1994	IN 2769193	10	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781480098251 SHAKESPEARE'S THE TEMPEST FOR KIDS
1994	IN 2769065	10	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781480098251 SHAKESPEARE'S THE TEMPEST FOR KIDS
1994	IN 2769097	10	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781480098251 SHAKESPEARE'S THE TEMPEST FOR KIDS
1994	IN 2769348	10	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781480098251 SHAKESPEARE'S THE TEMPEST FOR KIDS
1994	IN 2769097	11	12.09	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781556523618 SHOW TIME: MUSIC, DANCE, AND DRAMA ACTIVITIES FOR KIDS
1994	IN 2769193	11	12.09	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781556523618 SHOW TIME: MUSIC, DANCE, AND DRAMA ACTIVITIES FOR KIDS
1994	IN 2769348	11	12.09	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781556523618 SHOW TIME: MUSIC, DANCE, AND DRAMA ACTIVITIES FOR KIDS
1994	IN 2769065	11	12.09	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781556523618 SHOW TIME: MUSIC, DANCE, AND DRAMA ACTIVITIES FOR KIDS
1994	IN 2769348	12	19.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780810140042 THEATRE GAMES FOR THE CLASSROOM:
1994	IN 2769097	12	19.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780810140042 THEATRE GAMES FOR THE CLASSROOM:
1994	IN 2769065	12	19.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780810140042 THEATRE GAMES FOR THE CLASSROOM:
1994	IN 2769193	12	19.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780810140042 THEATRE GAMES FOR THE CLASSROOM:
<b>Total for check number V9883</b>			<b>1,991.69</b>			
<b>Check Number V9884</b>						
1994	263151	1	885.00	47554	BENCHMARK EDUCATION COMPANY, LLC	978-1-4108-8551-7 FOLK TALE, MYTHS AND LEGENDS
1994	263151	2	88.50	47554	BENCHMARK EDUCATION COMPANY, LLC	SHIPPING
<b>Total for check number V9884</b>			<b>973.50</b>			
<b>Check Number V9885</b>						
1994	95975486	1	1,050.00	00001030	SPORT SUPPLY GROUP INC	APVELITE-PORTAPITT ELITE POLE VAULT STANDARDS
<b>Total for check number V9885</b>			<b>1,050.00</b>			
<b>Check Number V9886</b>						
1994	52777792	1	520.00	00003554	CHANNING BETE COMPANY, INC.	ITEM 57678 STARTING SCHOOL: A COLORING AND ACTIVITIES WORKBOOK
1994	52777792	2	156.00	00003554	CHANNING BETE COMPANY, INC.	ITEM 57686 SPANISH - STARTING SCHOOL; A COLORING AND ACTIVITIES WORKBOOK
1994	52777792	3	60.84	00003554	CHANNING BETE COMPANY, INC.	SHIPPING
<b>Total for check number V9886</b>			<b>736.84</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V9887					
1994	5201887A	1	34.03	00001096	DEMCO, INC.	P168-0010 PLASIC LABEL DISPENSER
1994	5202647	1	-6.36	00001096	DEMCO, INC.	REDDI COVERS BOOK COVERS 9" H DEMCO NO P164-7003
1994	5248461	1	46.17	00001096	DEMCO, INC.	P128-0653 NON GLARE LABLE PROTECTORS 1 1/4 X 3 1/4
1994	5202647A	1	65.75	00001096	DEMCO, INC.	REDDI COVERS BOOK COVERS 9" H DEMCO NO P164-7003
1994	5237234	1	247.12	00001096	DEMCO, INC.	LIBRARY SUPPLIES
1994	5193106	1	6,451.00	00001096	DEMCO, INC.	LIBRARY FURNITURE
1994	5201887	1	-2.54	00001096	DEMCO, INC.	P168-0010 PLASIC LABEL DISPENSER
4614	5250904	1	21.87	00001096	DEMCO, INC.	WL12208410 CAT IN THE HAT - A THING TO BE PROUD OF - AWARD
1994	5202647	2	-5.93	00001096	DEMCO, INC.	DEMCO STRIPED DOTS ASSORTMENT PACK P128-2044
1994	5248461	2	51.99	00001096	DEMCO, INC.	P130-8220 ACID FREE CENTER OPEN JACKET COVER ROLL 12 INCH
1994	5201887A	2	17.61	00001096	DEMCO, INC.	P122-1080 8" STANDARD BOOK JACKET COVERS
1994	5201887	2	-1.30	00001096	DEMCO, INC.	P122-1080 8" STANDARD BOOK JACKET COVERS
1994	5202647A	2	61.13	00001096	DEMCO, INC.	DEMCO STRIPED DOTS ASSORTMENT PACK P128-2044
1994	5248461	3	25.44	00001096	DEMCO, INC.	P167-3880 SCOTCH 720 1 INCH ROLL
1994	5201887A	3	21.92	00001096	DEMCO, INC.	P122-1100 10" STANDARD BOOK JACKET COVERS
1994	5202647	3	-1.03	00001096	DEMCO, INC.	DEMCO BAND DATER P136-1803
1994	5201887	3	-1.62	00001096	DEMCO, INC.	P122-1100 10" STANDARD BOOK JACKET COVERS
1994	5202647A	3	10.62	00001096	DEMCO, INC.	DEMCO BAND DATER P136-1803
1994	5248461	4	16.24	00001096	DEMCO, INC.	P167-3870 SCOTCH 720 FILM FIBER TAPE 1/2 INCH ROLL
1994	5201887A	4	27.36	00001096	DEMCO, INC.	P122-1120 12" STANDARD BOOK JACKET COVERS
1994	5202647	4	-4.32	00001096	DEMCO, INC.	SLIM CD POLYBOXES W/SLEEVE P122- 1721
1994	5201887	4	-2.03	00001096	DEMCO, INC.	P122-1120 12" STANDARD BOOK JACKET COVERS
1994	5202647A	4	44.52	00001096	DEMCO, INC.	SLIM CD POLYBOXES W/SLEEVE P122- 1721
1994	5201887A	5	38.92	00001096	DEMCO, INC.	P122-1160 STANDARD 14" BOOK JACKET COVERS
1994	5248461	5	57.18	00001096	DEMCO, INC.	P121-5522 EXTRA LOW BACK PRESSURE SENSITIVE BOOK POCKETS 500 COUNT
1994	5202647A	5	22.14	00001096	DEMCO, INC.	WALL TALK SELF ADHESIVE QUOTES P136-3272

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	5201887	5	-2.88	00001096	DEMCO, INC.	P122-1160 STANDARD 14" BOOK JACKET COVERS
1994	5202647	5	-2.15	00001096	DEMCO, INC.	WALL TALK SELF ADHESIVE QUOTES P136-3272
1994	5202647A	6	25.46	00001096	DEMCO, INC.	TEEN ABSTRACT POSTERS SET
1994	5201887A	6	9.63	00001096	DEMCO, INC.	P162-3760 SCOTCH FILAMENT TAPE 1/4"
1994	5201887	6	-0.71	00001096	DEMCO, INC.	P162-3760 SCOTCH FILAMENT TAPE 1/4"
1994	5248461	6	80.10	00001096	DEMCO, INC.	P809267 COATED STEEL BOOK SUPPORTS 9 INCH THERMOPLASTIC COLOR-LIGHT TAN
1994	5202647	6	-2.47	00001096	DEMCO, INC.	TEEN ABSTRACT POSTERS SET
1994	5201887	7	-2.58	00001096	DEMCO, INC.	P121-4919BOOK POCKETS-HIGH BACK WITH GRID
1994	5201887A	7	34.83	00001096	DEMCO, INC.	P121-4919BOOK POCKETS-HIGH BACK WITH GRID
1994	5248461	7	59.96	00001096	DEMCO, INC.	P122-6053 ACRYLIC BOOK SUPPORTS
1994	5202647	7	-1.83	00001096	DEMCO, INC.	MUSTACHE BOOKMARKS
1994	5202647A	7	18.83	00001096	DEMCO, INC.	MUSTACHE BOOKMARKS
1994	5248461	8	186.00	00001096	DEMCO, INC.	P142-0322 INDEX BLOCKS- BOOK SUPPORT BLOCK COLOR-ALMOND
1994	5201887	8	-0.20	00001096	DEMCO, INC.	P132-2205 BOOK CARDS, WHITE
1994	5201887A	8	2.64	00001096	DEMCO, INC.	P132-2205 BOOK CARDS, WHITE
1994	5201887	9	-2.29	00001096	DEMCO, INC.	P131-8571 I LOVE BOOKS BROWSING BAG
1994	5201887A	9	30.95	00001096	DEMCO, INC.	P131-8571 I LOVE BOOKS BROWSING BAG
1994	5248461	9	20.19	00001096	DEMCO, INC.	P8077 STAEDTLER LUMOCOLOR NONPERMANENT MARKERS 8 CT. FINE
1994	5201887	10	-3.07	00001096	DEMCO, INC.	P130-0014 PENDAFLEX HANGING FILE FRAME
1994	5201887A	10	41.43	00001096	DEMCO, INC.	P130-0014 PENDAFLEX HANGING FILE FRAME
1994	5248461	10	40.78	00001096	DEMCO, INC.	P121-4238 ACRYLIC LITERATURE DISPLAYS CLEAR DISPLAY WITH BASE 10X 9 1/4 X1 3/4
1994	5248461	11	37.98	00001096	DEMCO, INC.	P146-8185 VERTICAL CLEAR PLASTIC SIGN HOLDER
1994	5201887	11	-1.38	00001096	DEMCO, INC.	P122-6087 PLEXIGLASS DISPLAY RACK
1994	5201887A	11	18.65	00001096	DEMCO, INC.	P122-6087 PLEXIGLASS DISPLAY RACK
1994	5248461	12	37.98	00001096	DEMCO, INC.	P146-8186 HORIZONTAL CLEAR PLASTIC SIGN HOLDER
1994	5201887A	12	10.36	00001096	DEMCO, INC.	P135-7083 PRACTICE CARDS-GENRE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	5201887	12	-0.77	00001096	DEMCO, INC.	P135-7083 PRACTICE CARDS-GENRE
1994	5248461	13	17.95	00001096	DEMCO, INC.	P130-6252 THE SHELF ELF
1994	5201887	13	-0.50	00001096	DEMCO, INC.	P136-0253 READING CERTIFICATES
1994	5201887A	13	6.74	00001096	DEMCO, INC.	P136-0253 READING CERTIFICATES
1994	5201887A	14	8.24	00001096	DEMCO, INC.	P135-8728 WINTER FALL POSTER
1994	5248461	14	25.50	00001096	DEMCO, INC.	P127-6091 BOOKMARKS 200 COUNT
1994	5201887	14	-0.61	00001096	DEMCO, INC.	P135-8728 WINTER FALL POSTER
1994	5248461	15	17.95	00001096	DEMCO, INC.	P135-8371 INSIDE THE BOOKS
1994	5201887	15	-0.61	00001096	DEMCO, INC.	P135-7687 DOUBLE SIDED POSTER
1994	5201887A	15	8.24	00001096	DEMCO, INC.	P135-7687 DOUBLE SIDED POSTER
1994	5201887A	16	6.17	00001096	DEMCO, INC.	P122-6303 I LOVE BOOKS POSTER
1994	5248461	16	17.95	00001096	DEMCO, INC.	P135-8924 A BOOK IS JUST LIKE YOU
1994	5201887	16	-0.46	00001096	DEMCO, INC.	P122-6303 I LOVE BOOKS POSTER
1994	5201887	17	-0.61	00001096	DEMCO, INC.	P122-6351 DOUBLE SIDED POSTER
1994	5201887A	17	8.24	00001096	DEMCO, INC.	P122-6351 DOUBLE SIDED POSTER
1994	5201887	18	-2.68	00001096	DEMCO, INC.	P131-8566 ECONOMY BOOK BAGS
1994	5201887A	18	36.23	00001096	DEMCO, INC.	P131-8566 ECONOMY BOOK BAGS
1994	5201887A	19	7.20	00001096	DEMCO, INC.	P124-3917 BOOK MARKS-POPCORN
1994	5201887	19	-0.53	00001096	DEMCO, INC.	P124-3917 BOOK MARKS-POPCORN
1994	5201887A	20	8.81	00001096	DEMCO, INC.	P127-5995 BOOKMARKS-SIGN LANGUAGE
1994	5201887	20	-0.65	00001096	DEMCO, INC.	P127-5995 BOOKMARKS-SIGN LANGUAGE
1994	5201887A	21	8.81	00001096	DEMCO, INC.	P122-6366 BOOKMARKS-MORE YOU READ
1994	5201887	21	-0.65	00001096	DEMCO, INC.	P122-6366 BOOKMARKS-MORE YOU READ
1994	5201887A	22	8.81	00001096	DEMCO, INC.	P136-1479 MUSTACHE BOOKMARKS
1994	5201887	22	-0.65	00001096	DEMCO, INC.	P136-1479 MUSTACHE BOOKMARKS
1994	5201887A	23	8.81	00001096	DEMCO, INC.	P122-6534 ICE CREAM BOOKMARKS
1994	5201887	23	-0.65	00001096	DEMCO, INC.	P122-6534 ICE CREAM BOOKMARKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	5248461	99	59.24	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
4614	5250904	99	7.95	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V9887</b>			<b>8,125.56</b>			
<b>Check Number V9888</b>						
2404	93212509	1	257.78	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
2404	93274277	1	3,196.28	00002082	G C S SERVICE INC	FOOD SERVICE EQUIPMENT REPAIRS DISTRICT WIDE
2404	93276200	1	89.55	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
2404	93203829	1	1,994.04	00002082	G C S SERVICE INC	FOOD SERVICE EQUIPMENT REPAIRS DISTRICT WIDE
2404	93276198	1	27.03	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
2404	93268996	1	84.59	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
2404	93217831	1	1,568.16	00002082	G C S SERVICE INC	FOOD SERVICE EQUIPMENT REPAIRS DISTRICT WIDE
2404	93212508	1	756.99	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
2404	93276199	1	125.18	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
<b>Total for check number V9888</b>			<b>8,099.60</b>			
<b>Check Number V9889</b>						
8674	A000909620	1	33.52	00002530	EDUCATIONAL PRODUCTS, INC	DO NOT DUPLICATE A000909620 8 ADULT CLASS TSHIRTS
4614	A000909619	1	83.80	00002530	EDUCATIONAL PRODUCTS, INC	DO NOT DUPLICATE A000909619 20 STUDENT CLASS TSHIRTS @4.19 EACH
1994	D000921559	1	31.70	00002530	EDUCATIONAL PRODUCTS, INC	ITEM 25365 REAM 1/2" RED BASELINE LONGWAY RULE
8674	A000909620	2	2.77	00002530	EDUCATIONAL PRODUCTS, INC	TAX A000909620
4614	A000909618	2	83.80	00002530	EDUCATIONAL PRODUCTS, INC	DO NOT DUPLICATE A000909618 20 STUDENT CLASS TSHIRTS @4.19 EACH
1994	D000921559	2	104.50	00002530	EDUCATIONAL PRODUCTS, INC	ITEM 25334 HANDWRITING PAPER 8 1/2 X 11 INCHES
8674	A000909621	3	8.38	00002530	EDUCATIONAL PRODUCTS, INC	DO NOT DUPLICATE A000909621 2 ADULT CLASS TSHIRTS
4614	A000909617	3	71.23	00002530	EDUCATIONAL PRODUCTS, INC	DO NOT DUPLICATE A000909617 17 STUDENT CLASS TSHIRTS @4.19 EACH
1994	D000921559	3	6.00	00002530	EDUCATIONAL PRODUCTS, INC	ITEM EP5100 PENCIL CAP ERASER
8674	A000909621	4	0.69	00002530	EDUCATIONAL PRODUCTS, INC	TAX A000909621
4614	A000909616	4	347.77	00002530	EDUCATIONAL PRODUCTS, INC	DO NOT DUPLICATE A000909616 83 STUDENT CLASS TSHIRTS @4.19 EACH
1994	D000921559	4	371.52	00002530	EDUCATIONAL PRODUCTS, INC	ITEM MJ25180B BLUE PLASTIC POCKET FOLDER WITH BRADS

Fund	Invoice	Line	Amount	Vendor	Name	Description
8674	A000909622	5	4.19	00002530	EDUCATIONAL PRODUCTS, INC	DO NOT DUPLICATE A000909622 ADULT CLASS TSHIRTS
4614	A000908474	5	217.00	00002530	EDUCATIONAL PRODUCTS, INC	DO NOT DUPLICATE A000908474 35 STUDENT SPIRIT REORDER TSHIRTS @6.20 EACH
1994	D000921559	5	27.05	00002530	EDUCATIONAL PRODUCTS, INC	ITEM CO0020 24" X 16" - 1.5 INCH RULED CHART TABLET
8674	A000909622	6	0.35	00002530	EDUCATIONAL PRODUCTS, INC	TAX A000909622
1994	D000921559	6	26.90	00002530	EDUCATIONAL PRODUCTS, INC	ITEM CO0021 24" X 32" - 1.5 INCH RULED CHART TABLET
8674	A000909623	7	12.57	00002530	EDUCATIONAL PRODUCTS, INC	DO NOT DUPLICATE A000909623 ADULT CLASS TSHIRTS
1994	D000921559	7	64.00	00002530	EDUCATIONAL PRODUCTS, INC	ITEM 100 PAPER LUCH SACK #4
8674	A000909623	8	6.19	00002530	EDUCATIONAL PRODUCTS, INC	A000909623 ADULT CLASS TSHIRT
1994	D000921559	8	48.00	00002530	EDUCATIONAL PRODUCTS, INC	ITEM 116 SNACK-SIZE RECLOSABLE BAGS
8674	A000909623	9	1.55	00002530	EDUCATIONAL PRODUCTS, INC	TAX A000909623
1994	D000921559	9	23.76	00002530	EDUCATIONAL PRODUCTS, INC	ITEM 20100 ASSORTED POCKET FOLDERS
<b>Total for check number V9889</b>			<b>1,577.24</b>			
<b>Check Number V9890</b>						
1994	443352	1	55.25	53179	ELECTRONIX EXPRESS, INC	90LA1242-5...ISOMETIC GRAPH PAPER 8.5X11....QTY1 = 100
1994	442827	1	276.25	53179	ELECTRONIX EXPRESS, INC	90LA1242-5...ISOMETIC GRAPH PAPER 8.5X11....QTY1 = 100
1994	442827	99	28.00	53179	ELECTRONIX EXPRESS, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V9890</b>			<b>359.50</b>			
<b>Check Number V9891</b>						
1994	17344	1	4,440.00	61677	ECHO TOURS & CHARTERS LP	CHARTER 17344; SEE ATTACHED CHARTER DETAILS
<b>Total for check number V9891</b>			<b>4,440.00</b>			
<b>Check Number V9892</b>						
1994	05812094	1	147.41	00009210	J W PEPPER & SON, INC	SEE ATTACHED CART
1994	05812094	2	3.59	00009210	J W PEPPER & SON, INC	SHIPPING
<b>Total for check number V9892</b>			<b>151.00</b>			
<b>Check Number V9893</b>						
1994	214205	1	488.58	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	214202	1	532.00	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	215060	1	565.00	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	214203	1	716.22	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	215058	1	460.00	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	215057	1	542.60	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	214777	1	580.17	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	214291	1	583.12	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	214776	1	590.98	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	214292	1	574.40	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	214588	1	535.91	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	214589	1	504.88	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	214775	1	913.14	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
<b>Total for check number V9893</b>			<b>7,587.00</b>			
<b>Check Number V9894</b>						
2404	S100201178.0	1	104.68	00007692	JOHNSTONE SUPPLY INC	HVAC PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
<b>Total for check number V9894</b>			<b>104.68</b>			
<b>Check Number V9895</b>						
1994	249918	0	150.00	00007632	TASBO	SHELISA HOLLIS
1994	249917	0	150.00	00007632	TASBO	JESSICA BILBREY
<b>Total for check number V9895</b>			<b>300.00</b>			
<b>Check Number V9896</b>						
4614	1005528588	1	5,880.00	00008508	YMCA CAMP GRADY SPRUCE	98 4TH GRADE STUDENTS ATTENDED CAMP GRADY SPRUCE ON FEBRUARY 28, 2014
4614	1005528588	2	280.00	00008508	YMCA CAMP GRADY SPRUCE	7 STAFF MEMBERS ATTENDED CAMP GRADY SPRUCE ON FEBRUARY 28, 2014
4614	1005528588	3	1,680.00	00008508	YMCA CAMP GRADY SPRUCE	42 PARENT CHAPERONES TO CAMP GRADY SPRUCE ON FEBRUARY 28, 2014 WITH THE 4TH GRADE STUDENTS
<b>Total for check number V9896</b>			<b>7,840.00</b>			
<b>Check Date 4/8/2014</b>						
<b>Check Number 443917</b>						
1994	3262909	1	453.15	45101	4IMPRINT INC	BUBBLY NOTEBOOK W/STYLLUS PEN ITEM # 118011
1994	3254354	1	117.00	45101	4IMPRINT INC	(500) BIC PENCIL ITEM#3611
1994	3262909	2	35.07	45101	4IMPRINT INC	FREIGHT
1994	3254354	2	293.40	45101	4IMPRINT INC	(300)ECONOMY RETRACTABLE BADGE HOLDER ITEM# 108843-SQ-S WITH SET UP CHARGE
1994	3254354	3	273.15	45101	4IMPRINT INC	( 350) BROWN KRAFT RECYCLED PAPER BAG 101/2X 8 ITEM# 114877-108-B WITH SET-UP CHARGES



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3254354	4	166.50	45101	4IMPRINT INC	(500) SIMPLISTIC GRIP PEN ITEM#114057-W WITH SET UP CHARGES
1994	3254354	5	60.78	45101	4IMPRINT INC	FREIGHT
<b>Total for check number 443917</b>			<b>1,399.05</b>			
<b>Check Number 443918</b>						
1994	20140324B	1	75.00	00016836	EDWARD ANDREW WHITE	DISTRICT PIANO REPAIR FOR THE 2013- 2014 SCHOOL YEAR.
1994	20131023A	1	75.00	00016836	EDWARD ANDREW WHITE	DISTRICT PIANO REPAIR FOR THE 2013- 2014 SCHOOL YEAR.
1994	20140129A	1	600.00	00016836	EDWARD ANDREW WHITE	DISTRICT PIANO REPAIR FOR THE 2013- 2014 SCHOOL YEAR.
1994	20140204A	1	75.00	00016836	EDWARD ANDREW WHITE	DISTRICT PIANO REPAIR FOR THE 2013- 2014 SCHOOL YEAR.
1994	20140207A	1	150.00	00016836	EDWARD ANDREW WHITE	DISTRICT PIANO REPAIR FOR THE 2013- 2014 SCHOOL YEAR.
1994	20140210A	1	125.00	00016836	EDWARD ANDREW WHITE	DISTRICT PIANO REPAIR FOR THE 2013- 2014 SCHOOL YEAR.
1994	20140226B	1	150.00	00016836	EDWARD ANDREW WHITE	DISTRICT PIANO REPAIR FOR THE 2013- 2014 SCHOOL YEAR.
<b>Total for check number 443918</b>			<b>1,250.00</b>			
<b>Check Number 443919</b>						
1994	0060258-IN	1	315.40	59611	AUDIO ELECTRONICS **USE V#65904**	REPAIR AND CALIBRATION FOR TWO AUDIOMETERS
<b>Total for check number 443919</b>			<b>315.40</b>			
<b>Check Number 443920</b>						
1994	00010175	1	355.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	JELLY PAR - AMERICAN DJ, PAR LED SYSTEM W/ 4X MEGA PAR PROFILE WITH "JELLY" STYLE HOUSING. INCLUDES STAND, SOFT PACK CASE AND FOOT CONTROLLER
1994	00010172	1	355.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	JELLY PAR - AMERICAN DJ, PAR LED SYSTEM W/ 4X MEGA PAR PROFILE WITH "JELLY" STYLE HOUSING. INCLUDES STAND, SOFT PACK CASE AND FOOT CONTROLLER
1994	00010105	1	355.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	JELLY PAR - AMERICAN DJ, PAR LED SYSTEM W/ 4X MEGA PAR PROFILE WITH "JELLY" STYLE HOUSING. INCLUDES STAND, SOFT PACK CASE AND FOOT CONTROLLER
1994	00010173	1	355.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	JELLY PAR - AMERICAN DJ, PAR LED SYSTEM W/ 4X MEGA PAR PROFILE WITH "JELLY" STYLE HOUSING. INCLUDES STAND, SOFT PACK CASE AND FOOT CONTROLLER
1994	00010176	1	355.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	JELLY PAR - AMERICAN DJ, PAR LED SYSTEM W/ 4X MEGA PAR PROFILE WITH "JELLY" STYLE HOUSING. INCLUDES STAND, SOFT PACK CASE AND FOOT CONTROLLER
1994	00010174	1	355.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	JELLY PAR - AMERICAN DJ, PAR LED SYSTEM W/ 4X MEGA PAR PROFILE WITH "JELLY" STYLE HOUSING. INCLUDES STAND, SOFT PACK CASE AND FOOT CONTROLLER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	00010105	2	35.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING
1994	00010176	2	35.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING
1994	00010175	2	35.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING
1994	00010174	2	35.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING
1994	00010172	2	35.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING
1994	00010173	2	35.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING
Total for check number 443920			2,340.00			
Check Number 443921						
2244	320	1	4,400.00	42809	RUTH ANN BELCHER	CONTRACT SERVICE FOR SPEECH THERAPY TEXAS LICENSED SERVICES FOR MARCH AND APRIL, 2014
Total for check number 443921			4,400.00			
Check Number 443922						
4614	AP TEST RFND	0	84.00	64738	TAMMY BETTENCOURT	ABIGAIL
Total for check number 443922			84.00			
Check Number 443923						
1994	20140321CTE	1	1,649.00	58137	BIRDVILLE CTR OF TECH AND ADVAN LRN	COMPETITION & TRAVEL COST FOR KISD STUDENTS TO ATTEND THE SKILLS USA DISTRRICT COMPETITION IN WACO, TX....FEB 14-15, 2014 WITH BIRDVILLE ISD TECHNOLOGY HS (SEE ATTACHED INVOICE
Total for check number 443923			1,649.00			
Check Number 443924						
4614	349	1	1,591.23	00017122	DOUG BISHOP	PRIZE INVOICE FOR SCHOOL FUNDRAISER
Total for check number 443924			1,591.23			
Check Number 443925						
4614	117634	1	294.78	55880	BLOOSE LLC	PLEASE SEE ATTACHED ORDER FOR T-SHIRTS FOR TSMS DRAMA STUDENTS
4614	117634	2	18.59	55880	BLOOSE LLC	PLEASE SEE ATTACHED QUOTE FOR T-SHIRT FOR TSMS DRAMA STUDENT
Total for check number 443925			313.37			
Check Number 443926						
4614	4.0	1	74.88	54011	BOOSTER ENTERPRISES	BOOSTERTHON COLLECTION #4
Total for check number 443926			74.88			
Check Number 443927						
1994	12146	1	1,053.20	51156	CASTRO ROOFING OF TEXAS LP	MAINTENANCE; ROOFING, GUTTERS, DOWNSPOUTS, ETC. MAINTENANCE SERVICE/ REPAIRS DIST WIDE (USAGE)
Total for check number 443927			1,053.20			
Check Number 443928						
1994	58226	1	568.75	43017	CHARLEY'S CONCRETE **USE V#43348**	PURCHASE OF CONCRETE FOR REPAIRS FOR DISTRICT WIDE USAGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 443928			568.75			
Check Number 443929						
1994	3659664	1	88.34	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	LUNCH FOR 14 ADMINISTRATORS INTERVIEWING FOR PRINCIPAL POOL FROM 7-5 ON APRIL 3, 2014.
Total for check number 443929			88.34			
Check Number 443932						
8654	9379 MAR 14	1	567.00	61100	CITIBANK, N.A	LODGING FOR CHOIR TEACHER ALLISON HAYGOOD ATTENDING TMEA ON FEB 12-16TH 2014 N SAN ANTONIO TEXAS.
8654	9379 MAR 14	1	991.80	61100	CITIBANK, N.A	LODGING FOR 12 KHS FRENCH CLUB STUDENTS, 1 EMPLOYEE, TEACHER SAMANTHA CURRY AND 1 CHAPERONE, DAVE CURRY TO NATCHITOCHE, LA 2/28/14 - 3/2/14
2114	9379 MAR 14	1	235.44	61100	CITIBANK, N.A	HOTEL FOR SANDRA PENA TO ATTEND THE TITLE 1 STATEWIDE CONFERENCE - AUSTIN, TEXAS - FEBRUARY 9-11, 2014
2114	9379 MAR 14	1	436.00	61100	CITIBANK, N.A	AIRFARE FOR JENNIFER ESPARZA TO ATTEND IRA CONF NEW ORLEANS MAY 10-12, 2014
4614	9379 MAR 14	1	131.80	61100	CITIBANK, N.A	LODGING FOR KHS EMPLOYEES: CARLA EPPERSON, MINDY MATHIS AND KELLEY BUCKLEW GOING WITH CHOIR FOR TMEA PERFORMANCE, SAN ANTONIO, TX,2/12-2/13/14
4614	9379 MAR 14	1	144.45	61100	CITIBANK, N.A	LODGING FOR KHS & FRHS BASKETBALL SCOUTING IN APLINE, TEXAS
4614	9379 MAR 14	1	1,188.00	61100	CITIBANK, N.A	6 FRHS BASEBALL STUDENT RMS FOR TOURNAMENT IN ROUNDROCK TX FEB 27TH - MARCH 1,2014.
1994	9379 MAR 14	1	481.94	61100	CITIBANK, N.A	HOTEL FOR KRISTI HOPKINS, TESTING COORDINATOR, FOR CONFERENCE / AUSTIN, FEB 16-19,14
1994	9379 MAR 14	1	168.45	61100	CITIBANK, N.A	HOTEL FOR KENNETH ANDERSON FOR TAAE CONF 2/5/14 - 2/7/14 IN AUSTIN TX
1994	9379 MAR 14	1	261.96	61100	CITIBANK, N.A	HOTEL FOR JO DURAN TO ATTEND SPACE EXPLORATION EDUCATORS CONFERENCE IN HOUSTON, TX ON FEB. 6-8, 2014
1994	9379 MAR 14	1	1,947.54	61100	CITIBANK, N.A	6 STUDENT RMS X 2 NIGHTS X \$149 X 9% CITY TAXES
1994	9379 MAR 14	1	2,923.38	61100	CITIBANK, N.A	9 STUDENT ROOMS X 2 NIGHTS X \$149 X 9% CITY TAXES
1994	9379 MAR 14	1	74.04	61100	CITIBANK, N.A	FLIGHT FOR CHARLES CARROLL TO ATTEND ENGAGE! COACHES ACADEMY IN CORPUS CHRISTI, TX ON MARCH 17-21, 2014
1994	9379 MAR 14	1	182.52	61100	CITIBANK, N.A	FLIGHT TO AUSTIN (ONE-WAY) ON 2/22 TO ATTEND STATE SWIMMING CHAMPIONSHIP
1994	9379 MAR 14	1	192.60	61100	CITIBANK, N.A	HOTEL FOR BLAIRE HANCOCK AVID LEADERSHIP COLLEGE READINESS CEDAR PARK, TX, FEB 19-20, 2014

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	9379 MAR 14	1	261.60	61100	CITIBANK, N.A	HOTEL FOR HEATHER STEEN TASM CONFERENCE AUSTIN, TX - 02/19-02/21/14
1994	9379 MAR 14	1	261.96	61100	CITIBANK, N.A	LODGING FOR KHS COUNSELOR SUMMER MARTIN TO ATTEND 2014 COUNSELOR CONFERENCE HOUSTON TX 2/9/14-2/11/14
1994	9379 MAR 14	1	113.90	61100	CITIBANK, N.A	HOTEL FOR CHERIE CREWS FOR IMCAT BORAD MEETING AUSTIN, TEXAS FEB. 9TH - 10, .2014
1994	9379 MAR 14	1	375.57	61100	CITIBANK, N.A	HOTEL FOR CHARLES CARROLL TO ATTEND ENGAGE! COACHES ACADEMY IN CORPUS CHRISTI, TX ON MARCH 17-21, 2014
1994	9379 MAR 14	1	832.00	61100	CITIBANK, N.A	FLIGHTS FOR DUSTIN BLANK AND CECIL MCDANIEL- FEB 13, 2014 SAN ANTONIO TO TMEA - ITINERARY #BTOMNL
1994	9379 MAR 14	1	229.69	61100	CITIBANK, N.A	HOTEL FOR TISHARA ROBINSON FOR TCA CONF 2/9-2/11-14 IN HOUSTON, TX
1994	9379 MAR 14	1	804.64	61100	CITIBANK, N.A	HOTEL RM IN GARLAND FOR KHS WRESTLING AT STATE CHAMPIONSHIP 2/13-2/15
1994	9379 MAR 14	1	523.00	61100	CITIBANK, N.A	HOTEL ROOMS IN AUSTIN FOR FRHS SWIM/DIVE TEAM AT STATE CHAMPIONSHIPS 2/20-2/22
1994	9379 MAR 14	1	1,569.00	61100	CITIBANK, N.A	HOTEL ROOMS IN AUSTIN FOR KHS SWIM/DIVE TEAM AT STATE CHAMPIONSHIP 2/20/-2/22
1994	9379 MAR 14	1	314.88	61100	CITIBANK, N.A	HOTEL-SHANNON ERLER ATTENDING TMEA CONFERENCE , SAN ANTONIO, TX (FEB. 12-15, 2014)
1994	9379 MAR 14	1	2,899.37	61100	CITIBANK, N.A	LODGING FOR KHS CHOIR STUDENTS, TO PERFORM AT TEMA CONVENTION 2/12/14-2/14/14, SAN ANTONIO, TEXAS
1994	9379 MAR 14	1	134.56	61100	CITIBANK, N.A	HOTEL FOR HUDSON HUFF TO ATTEND ANNUAL TASBO CONF IN AUSTIN, TX NIGHT OF FEB. 23, 2014
1994	9379 MAR 14	1	177.37	61100	CITIBANK, N.A	PREPAID DEPOSIT AS REQUIRED BY HOTEL \$202.00 X 2 RMS
1994	9379 MAR 14	1	484.25	61100	CITIBANK, N.A	ONE NON EMPLOYEE ROOM (BUS DRIVER) X 3 NIGHTS X \$147 X 11% CITY TAXES
1994	9379 MAR 14	1	489.51	61100	CITIBANK, N.A	ONE EMPLOYEE ROOM X 3 NIGHTS X \$147 X11%TAXES
1994	9379 MAR-14	1	1,983.10	61100	CITIBANK, N.A	7 RMS IN AUSTIN FOR CHS SWIM TEAM AT STATE CHAMPIONSHIP
1994	9379 MAR 14	1	274.41	61100	CITIBANK, N.A	3 STUDENT ROOMS X 1 NIGHT X \$85.49 X 7% CITY TAXES
1994	9379 MAR 14	1	278.91	61100	CITIBANK, N.A	3 STUDENT RMS X 2 NIGHTS X \$119 X7%TAX
1994	9379 MAR 14	1	511.00	61100	CITIBANK, N.A	ROUND TRIP AIRFARE 05MAR LV DFW 630P AMERICAN AIRLINES 2435G AR PHOENIX 810P/ 06MAR LV PHOENIX 630P AMERICAN AIRLINES 1083N AR DFW 945P, REF: ZUOWIW

Fund	Invoice	Line	Amount	Vendor	Name	Description
7704	9379 MAR 14	1	561.75	61100	CITIBANK, N.A	HOTEL FOR BILLY KIDD HOTEL FOR BILLY KIDD FOR TASBO WINTER CONFERENCE AUSTIN TX, FEB. 24 - 28, 2014 TO INCLUDE PRE-PAID DEPOSIT =
8654	9379 MAR 14	2	117.21	61100	CITIBANK, N.A	10.75% TAX
2114	9379 MAR 14	2	436.00	61100	CITIBANK, N.A	AIRFARE FOR ARACELI REYES TO ATTEND IRA CONF NEW ORLEANS MAY 10-12, 2014
4614	9379 MAR 14	2	17.82	61100	CITIBANK, N.A	9% TAXES ON 6 RMS
1994	9379 MAR 14	2	375.84	61100	CITIBANK, N.A	FLIGHT FOR LINDSAY ANDERSON TO ATTEND ENGAGE! COACHES ACADEMY IN CORPUS CHRISTI, TX ON MARCH 17-21, 2014
1994	9379 MAR 14	2	91.47	61100	CITIBANK, N.A	1 ADULT ROOM X 1 NIGHT X \$85.49 X 7% CITY TAXES
1994	9379 MAR 14	2	93.45	61100	CITIBANK, N.A	1 EMPLOYEE RM X 2 NIGHTS X \$119 X 7% TAX
1994	9379 MAR 14	2	650.43	61100	CITIBANK, N.A	2 EMPLOYEE ROOMS X 2 NIGHTS X \$149 X 9% CITY TAXES
1994	9379 MAR 14	2	1,299.28	61100	CITIBANK, N.A	4 EMPLOYEE ROOMS X 2 NIGHTS X \$149 X 9% CITY TAXES
1994	9379 MAR 14	2	2,937.06	61100	CITIBANK, N.A	6 STUDENT ROOMS X 3 NIGHTS X \$147 X 11% TAXES
1994	9379 MAR 14	2	375.55	61100	CITIBANK, N.A	HOTEL FOR LINDSAY ANDERSON TO ATTEND ENGAGE! COACHES ACADEMY IN CORPUS CHRISTI, TX ON MARCH 17-21, 2014
1994	9379 MAR 14	2	671.71	61100	CITIBANK, N.A	HOTEL FOR LORI TUDOR AND KRISTINA HATAWAY TO ATTEND TASBO ANNUAL CONFERENCE AUSTIN TX FEB 23-28, 2013
1994	9379 MAR 14	2	742.54	61100	CITIBANK, N.A	HOTEL FOR MARK YOUNGS ATTENDING TASBO ANNUAL CONFERENCE, AUSTIN, TX, FEB 24-28, 2014
1994	9379 MAR 14	2	527.16	61100	CITIBANK, N.A	LODGING FOR KHS CHOIR CHAPERONES/BUS DRIVERS FOR CHOIR PERFORMANCE AT TMEA CONVENTION 2/12/14-2/13/14, SAN ANTONIO, TX
1994	9379 MAR 14	2	41.80	61100	CITIBANK, N.A	PARKING-SELF \$18.00/NT OR VALET \$24.00/NT
1994	9379 MAR 14	2	33.99	61100	CITIBANK, N.A	ROOM TAX (10.75%)-ERLER
1994	9379 MAR 14	2	61.63	61100	CITIBANK, N.A	SELF PARKING
1994	9379 MAR 14	2	25.61	61100	CITIBANK, N.A	TAX 11%
1994	9379 MAR 14	2	16.85	61100	CITIBANK, N.A	TAX 9%
1994	9379 MAR 14	2	971.70	61100	CITIBANK, N.A	2 EMPLOYEE ROOMS X 3 NIGHTS X \$147 X 11% CITY TAXES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	9379 MAR 14	2	315.89	61100	CITIBANK, N.A	HOTEL FOR HUDSON HUFF TO ATTEND ANNUAL TASBO CONF AUSTIN, TX , NIGHTS OF FEB. 24-25, 2014
2114	9379 MAR 14	3	436.00	61100	CITIBANK, N.A	AIRFARE FOR CHRISTY WHITE TO ATTEND IRA CONF NEW ORLEANS MAY 10-12, 2014
4614	9379 MAR 14	3	198.00	61100	CITIBANK, N.A	HOTEL RM FOR FRHS BASEBALL COACHES FOR TOURNAMENT IN ROUNDROCK TX FEB 27TH - MARCH 1,2014.
1994	9379 MAR 14	3	314.88	61100	CITIBANK, N.A	HOTEL-BETSY STOUPY ATTENDING TMEA CONFERENCE SAN ANTONIO, TX FEB. 12-15, 2014
1994	9379 MAR 14	3	148.51	61100	CITIBANK, N.A	HOTEL PARKING FOR MARK YOUNGS
1994	9379 MAR 14	3	434.56	61100	CITIBANK, N.A	HOTEL FOR DANNY MCKINNEY AND ROBERT SWAN TO ATTEND ANNUAL TASBO CONF IN AUSTIN, TX ON FEB. 23-25, 2014
1994	9379 MAR 14	3	187.77	61100	CITIBANK, N.A	HOTEL FOR CASEY STONE TO ATTEND ENGAGE! COACHES ACADEMY IN CORPUS CHRISTI, TX ON MARCH 17-21, 2014
1994	9379 MAR 14	3	131.71	61100	CITIBANK, N.A	DAILY HOTEL PARKING ALLOWANCE
1994	9379 MAR 14	3	3,389.74	61100	CITIBANK, N.A	7 STUDENT ROOMS X 3 NIGHTS X \$147 X 11% CITY TAXES
1994	9379 MAR 14	3	649.64	61100	CITIBANK, N.A	2 NON EMPLOYEE ROOMS (CHARTER BUSDRIVERS) X 2 NIGHTS X \$149 X 9% CITYTAXES
1994	9379 MAR 14	3	487.82	61100	CITIBANK, N.A	1 EMPLOYEE ROOM (THERESA DYVIG) X 3 NIGHTS X \$149 X 9% CITY TAXES
1994	9379 MAR 14	3	131.79	61100	CITIBANK, N.A	LODGING FOR KHS EMPLOYEE CHI CHI KING GOING WITH KHS CHOIR TO PERFORM AT TMEA CONVENTION, 12/12/14-2/13/14, SAN ANTONIO, TEXAS
2114	9379 MAR 14	4	436.00	61100	CITIBANK, N.A	AIRFARE FOR DIANE MAKI TO ATTEND IRA CONF NEW ORLEANS MAY 10-12, 2014
4614	9379 MAR 14	4	17.82	61100	CITIBANK, N.A	9% TAXES ON 1 RM
1994	9379 MAR 14	4	49.41	61100	CITIBANK, N.A	BUS PARKING FOR 3 NIGHTS X \$15.00 X 11% CITY TAXES
1994	9379 MAR 14	4	434.56	61100	CITIBANK, N.A	HOTEL FOR JOHN SMITH AND GAMA NAVARRO TO ATTEND ANNUAL TASBO CONF IN AUSTIN, TX ON FEB. 23-25, 2014
1994	9379 MAR 14	4	187.77	61100	CITIBANK, N.A	HOTEL FOR SCOTT STEPTER TO ATTEND ENGAGE! COACHES ACADEMY IN CORPUS CHRISTI, TX ON MARCH 17-21, 2014
1994	9379 MAR 14	4	33.99	61100	CITIBANK, N.A	ROOM TAX (10.75%) - B. STOUPY
2114	9379 MAR 14	5	436.00	61100	CITIBANK, N.A	AIRFARE FOR IVONNE MORENO TO ATTEND IRA CONF NEW ORLEANS MAY 10-12, 2014

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	9379 MAR 14	5	88.40	61100	CITIBANK, N.A	ADDITIONAL TAX FOR SPECIAL RM RATE THAT INCLUDES BREAKFAST / TAX IS FOR FOOD COST
1994	9379 MAR 14	5	187.77	61100	CITIBANK, N.A	HOTEL FOR REBECCA MANNING TO ATTEND ENGAGE! COACHES ACADEMY IN CORPUS CHRISTI, TX ON MARCH 17-21, 2014
1994	9379 MAR 14	5	434.56	61100	CITIBANK, N.A	HOTEL FOR SCOTT STEPHENS AND JEREMIE MILLER TO ATTEND ANNUAL TASBO CONF IN AUSTIN, TX ON FEB. 23-25, 2014
2114	9379 MAR 14	6	436.00	61100	CITIBANK, N.A	AIRFARE FOR ERICA REYNOLDS TO ATTEND IRA CONF NEW ORLEANS MAY 10-12, 2014
1994	9379 MAR 14	6	187.77	61100	CITIBANK, N.A	HOTEL FOR HEATHER STEEN TO ATTEND ENGAGE! COACHES ACADEMY IN CORPUS CHRISTI, TX ON MARCH 17-21, 2014
1994	9379 MAR 14	6	434.56	61100	CITIBANK, N.A	HOTEL FOR CHRISTOPHER OLSEN AND ROBERT TORRES TO ATTEND ANNUAL TASBO CONF IN AUSTIN, TX ON FEB. 23-25, 2014
2114	9379 MAR 14	7	436.00	61100	CITIBANK, N.A	AIRFARE FOR ANGIE NAYFA TO ATTEND IRA CONF NEW ORLEANS MAY 10-12, 2014
1994	9379 MAR 14	7	138.03	61100	CITIBANK, N.A	PARKING FEES FOR 2 VEHICLES 3 DAYS
1994	9379 MAR 14	7	187.77	61100	CITIBANK, N.A	HOTEL FOR SHANNON BRYANT TO ATTEND ENGAGE! COACHES ACADEMY IN CORPUS CHRISTI, TX ON MARCH 17-21, 2014
1994	9379 MAR 14	8	187.77	61100	CITIBANK, N.A	HOTEL FOR ASHLEE SMITH TO ATTEND ENGAGE! COACHES ACADEMY IN CORPUS CHRISTI, TX ON MARCH 17-21, 2014
1994	9379 MAR 14	9	31.61	61100	CITIBANK, N.A	PARKING CHARGES
1994	9379 MAR 14	10	31.61	61100	CITIBANK, N.A	PARKING CHARGES FOR COORDINATORS

**Total for check number 443932** 43,698.20

**Check Number 443933**

1994	FCCLA MEALS	1	126.00	00024059	CLARISSA E MARCHALK	APRIL 9...LUNCH & DINNER
1994	FCCLA MEALS	2	161.00	00024059	CLARISSA E MARCHALK	APRIL 10....BREAKFAST, LUNCH & DINNER
1994	FCCLA MEALS	3	161.00	00024059	CLARISSA E MARCHALK	APRIL 11.....BREAKFAST, LUNCH & DINNER
1994	FCCLA MEALS	4	161.00	00024059	CLARISSA E MARCHALK	APRIL 12....BREAKFAST, LUNCH & DINNER

**Total for check number 443933** 609.00

**Check Number 443934**

1994	PER DIEM	1	30.00	00024059	CLARISSA E MARCHALK	APRIL 9....LUNCH & DINNER
1994	PER DIEM	2	39.00	00024059	CLARISSA E MARCHALK	APRIL 10....BREAKFAST, LUNCH & DINNER
1994	PER DIEM	3	39.00	00024059	CLARISSA E MARCHALK	APRIL 11...BREAKFAST, LUNCH & DINNER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	PER DIEM	4	30.00	00024059	CLARISSA E MARCHALK	APRIL 12....LUNCH & DINNER
Total for check number 443934			138.00			
Check Number 443935						
1994	MARCH-14	1	1,500.00	63396	CODY PAULAS-NEWILL	COLORGUARD CLINICIAN/INSTRUCTOR FOR THE 2013-2014 SCHOOL YEAR
Total for check number 443935			1,500.00			
Check Number 443936						
1994	98472	1	77.90	40837	COUNCIL FOR EXCEPTIONAL CHILDREN	LEADING THE CO-TEACHING DANCE: LEADERSHIP STRATEGIES BY WENDY MURAWSKI AND LISA DIEKER ISBN 0-86586-474-8. #P6067.
1994	98472	99	8.07	40837	COUNCIL FOR EXCEPTIONAL CHILDREN	ESTIMATED SHIPPING/HANDLING
Total for check number 443936			85.97			
Check Number 443937						
4614	A233499	0	351.52	63206	WAYNE CUNNINGS	3/1 TRACK/RELAY MEET
Total for check number 443937			351.52			
Check Number 443938						
1994	452387	1	420.00	00022706	LINDSEY DAWSON	70 PURPLE TSHIRTS
1994	452387	2	420.00	00022706	LINDSEY DAWSON	70 BLACK TSHIRTS
Total for check number 443938			840.00			
Check Number 443939						
1994	9400043241	1	150,090.52	60341	DELL MARKETING	DELL MONTHLY INVOICE BASELINE SERVICE CHARGE FOR MARCH 2014
1994	9400043241	2	6,119.23	60341	DELL MARKETING	TRANSITION CHARGE FOR MARCH 2014
1994	9400043241	3	19,964.65	60341	DELL MARKETING	ARC-RRC CHARGE FOR FEBRUARY 2014
Total for check number 443939			176,174.40			
Check Number 443940						
1994	132414	1	2,000.00	62527	AMANDA DRESSER	COLORGUARD INSTRUCTION FOR MARCH, 2014
Total for check number 443940			2,000.00			
Check Number 443941						
1994	MARCH 2014	1	1,000.00	49064	ALAN M DUNN	PERCUSSION INSTRUCTOR FOR THE 2013-2014 SCHOOL YEAR
Total for check number 443941			1,000.00			
Check Number 443942						
4614	91078877	0	199.72	64327	DURHAM SCHOOL SERVICES, L.P.	WRES LEGOLAND 3/2014
1994	91080440	0	3,114.98	64327	DURHAM SCHOOL SERVICES, L.P.	BISD SHUTTLES 3/2014
1994	91075115	1	450.63	64327	DURHAM SCHOOL SERVICES, L.P.	----BOARD APPROVED CONTRACT----- CONTRACT FOR 2013-2014 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
Total for check number 443942			3,765.33			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 443943</b>						
1994	SO-40536	1	150.00	62103	EDUCATIONAL SERVICE SOLUTIONS	APPLE IPAD 2 LCD/DIGITIZER REPAIRS - SN DMPH3RD1DFHW - ID:83535 FOR TSMS ADMINISTRATION
1994	SO-40537	2	150.00	62103	EDUCATIONAL SERVICE SOLUTIONS	APPLE IPAD 2 LCD/DIGITIZER REPAIR - APPLE SN:DYTKNRP5DFHW - ID:401613 FOR TSMS ADMINISTRATORS
<b>Total for check number 443943</b>			300.00			
<b>Check Number 443944</b>						
4614	3/6 LESSON	0	21.00	60422	JAMIE DAVID EDWARDS	3/6
<b>Total for check number 443944</b>			21.00			
<b>Check Number 443945</b>						
1994	364	1	49,475.00	64166	ENGAGE! LEARNING, INC.	YEAR 1 OF ENGAGE COACHES ACADEMY TRAINING FOR TEAM OF 9 FROM KELLER ISD (PER ATTACHED AGREEMENT); ALSO INCLUDES TRAINER EXPENSES
<b>Total for check number 443945</b>			49,475.00			
<b>Check Number 443946</b>						
4614	AP TEST RFND	0	84.00	64741	LARRY EUBANK	STEPHANIE
<b>Total for check number 443946</b>			84.00			
<b>Check Number 443947</b>						
1994	TXALA26683	1	307.15	54661	FASTENAL COMPANY	PARTS / SUPPLIES FOR THE WARE/H NUTS, BOLTS,SCREWS, ETC. FOR THE MAINT. AND GRDS. DIST WIDE (USAGE)
1994	TXALA26969	1	468.56	54661	FASTENAL COMPANY	PARTS / SUPPLIES FOR THE WARE/H NUTS, BOLTS,SCREWS, ETC. FOR THE MAINT. AND GRDS. DIST WIDE (USAGE)
1994	TXALA26947	1	192.09	54661	FASTENAL COMPANY	PARTS / SUPPLIES FOR THE WARE/H NUTS, BOLTS,SCREWS, ETC. FOR THE MAINT. AND GRDS. DIST WIDE (USAGE)
1994	TXALA26945	1	249.49	54661	FASTENAL COMPANY	FOR THE PURCHASE OF TOOLS FOR MAINTENANCE AND GROUNDS EMPLOYEES
1994	TXALA28106	1	88.90	54661	FASTENAL COMPANY	FOR THE PURCHASE OF TOOLS FOR MAINTENANCE AND GROUNDS EMPLOYEES
1994	TXALA26682	1	270.55	54661	FASTENAL COMPANY	PARTS / SUPPLIES FOR THE WARE/H NUTS, BOLTS,SCREWS, ETC. FOR THE MAINT. AND GRDS. DIST WIDE (USAGE)
1994	TXALA28093	1	230.10	54661	FASTENAL COMPANY	PARTS / SUPPLIES FOR THE WARE/H NUTS, BOLTS,SCREWS, ETC. FOR THE MAINT. AND GRDS. DIST WIDE (USAGE)
1994	TXALA27974	1	71.55	54661	FASTENAL COMPANY	FOR THE PURCHASE OF TOOLS FOR MAINTENANCE AND GROUNDS EMPLOYEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	TXALA27973	1	446.15	54661	FASTENAL COMPANY	FOR THE PURCHASE OF TOOLS FOR MAINTENANCE AND GROUNDS EMPLOYEES
1994	TXALA27962	1	106.27	54661	FASTENAL COMPANY	FOR THE PURCHASE OF TOOLS FOR MAINTENANCE AND GROUNDS EMPLOYEES
1994	TXALA26380	1	8.85	54661	FASTENAL COMPANY	FOR THE PURCHASE OF TOOLS FOR MAINTENANCE AND GROUNDS EMPLOYEES
1994	TXALA27902	1	11.01	54661	FASTENAL COMPANY	PARTS / SUPPLIES FOR THE WARE/H NUTS, BOLTS,SCREWS, ETC. FOR THE MAINT. AND GRDS. DIST WIDE (USAGE)
1994	TXALA27901	1	113.47	54661	FASTENAL COMPANY	FOR THE PURCHASE OF TOOLS FOR MAINTENANCE AND GROUNDS EMPLOYEES
<b>Total for check number 443947</b>			<b>2,564.14</b>			
<b>Check Number 443948</b>						
4614	032614	0	408.00	00024130	FORT WORTH BOTANICAL GARDENS	PES 4/11/14
<b>Total for check number 443948</b>			<b>408.00</b>			
<b>Check Number 443949</b>						
4614	BPE 042314	0	520.00	00024130	FORT WORTH BOTANICAL GARDENS	KINDER. 4/23/14
<b>Total for check number 443949</b>			<b>520.00</b>			
<b>Check Number 443950</b>						
4614	991885	0	532.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	04/15/14
4614	991885	0	547.50	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	LES - 2ND GRADE
<b>Total for check number 443950</b>			<b>1,079.50</b>			
<b>Check Number 443951</b>						
1994	TASBO CONF	0	342.64	50303	FRANK CHARLES DI NELLA	2/23-2/25 AUSTIN, TX
<b>Total for check number 443951</b>			<b>342.64</b>			
<b>Check Number 443952</b>						
1994	JC-032814	1	1,092.00	64706	GOMEZ FLOOR COVERING, INC.	FOR THE PURCHASE OF REPLACEMENT CARPET TILES FOR PARKVIEW ELEMENTARY
<b>Total for check number 443952</b>			<b>1,092.00</b>			
<b>Check Number 443953</b>						
4614	01-085	1	280.00	64533	GIRLPOWER, INC.	2 HOUR GIRLPOWER WORKSHOP FOR FRHS VOLLEYBALL TEAM AT FRHS. HELD ON AUGUST 21,2013.
<b>Total for check number 443953</b>			<b>280.00</b>			
<b>Check Number 443954</b>						
1994	007297	1	269.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	** SEE NOTES & QUOTE ATTACHMENTS** HP COMPAQ LA2405X-LED MONITOR-24"-1920X1200 FULL HD. ITEM # A9P21A8#ABA.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	007670	1	807.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	MONITORS FOR HENRY SILVA, LUIS GONZALEZ, OPS/WAREHOUSE DEPT. HP COMPAQ LA2405X-LED MONITOR-24", 1920X1200, FULL HD. ITEM # A9P21A8#ABA.
1994	005738	1	1,895.45	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	LAPTOP FOR LUIS GONZALES. HP ELITEBOOK 8570W MOBILE WORKSTATION. SEE ATTACHMENT FOR DETAILED QUOTE
1994	007786	1	198.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	HD 8490 GRAPHICS CARD FOR SECURITY DEPARTMENT COMPUTERS
1994	005072	2	55.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	HP EXECUTIVE LEATHER/VINYL CASE FOR LUIS GONZALES. PA845A.
1994	007786	2	58.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	HP VIDEO ADAPTER FOR SECURITY DEPARTMENT COMPUTERS
<b>Total for check number 443954</b>			<b>3,282.45</b>			
<b>Check Number 443955</b>						
1994	314086	1	705.00	64454	GLOBAL BORESCOPE LLC	FOR REPAIR OF THE PEARPOINT PLUMBING CAMERA
<b>Total for check number 443955</b>			<b>705.00</b>			
<b>Check Number 443956</b>						
2404	9399436683	1	38.37	00001173	W.W. GRAINGER, INC.	CAFE AND KITCHENS PARTS ABD SUPPLIES DISTRICT WIDE
2404	9400901410	1	43.32	00001173	W.W. GRAINGER, INC.	CAFE AND KITCHENS PARTS ABD SUPPLIES DISTRICT WIDE
1994	9399605683	1	677.16	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE MAINT. DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	9397333007	1	536.45	00001173	W.W. GRAINGER, INC.	FOR THE PURCHASE OF TOOLS FOR THE MAINTENANCE DEPARTMENT
1994	9399825919	1	303.51	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE MAINT. DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	9395238695	1	173.54	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE MAINT. DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	9394571179	1	146.00	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE MAINT. DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	9391002533	1	230.56	00001173	W.W. GRAINGER, INC.	FOR THE PURCHASE OF TOOLS FOR THE MAINTENANCE DEPARTMENT
1994	9391221018	1	88.40	00001173	W.W. GRAINGER, INC.	FOR THE PURCHASE OF TOOLS FOR THE MAINTENANCE DEPARTMENT
1994	9401321683	1	259.61	00001173	W.W. GRAINGER, INC.	SEE ATTACHED GRAINGER ORDER # WEB38917560
<b>Total for check number 443956</b>			<b>2,496.92</b>			
<b>Check Number 443957</b>						
8654	SEPT- NOV	0	70.00	64493	ELIZABETH HANCE	SEPT- NOV LESSONS
<b>Total for check number 443957</b>			<b>70.00</b>			
<b>Check Number 443958</b>						
1994	262791	1	171.96	00002890	INSECT LORE PRODUCTS INC	SCHOOL KIT WITH LIVE CATERPILLARS
1994	262016	1	79.96	00002890	INSECT LORE PRODUCTS INC	ITEM # 422 CERTIFICATES FOR CUP OF CATEPILLARS TO BE SHIPPED LATER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	262791	2	31.98	00002890	INSECT LORE PRODUCTS INC	BUTTERFLY PAVILLION HABITAT ONLY
1994	262016	2	7.95	00002890	INSECT LORE PRODUCTS INC	SHIPPING & HANDLING
1994	262791	99	18.47	00002890	INSECT LORE PRODUCTS INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 443958</b>			<b>310.32</b>			
<b>Check Number 443959</b>						
1994	140325150050	1	102.00	55995	DELI MANAGEMENT INC	LUNCH FOR 14 ADMINISTRATORS INTERVIEWING FOR PRINCIPAL POOL FROM 7-5 ON APRIL 4, 2014
1994	16344230	1	100.38	55995	DELI MANAGEMENT INC	LUNCH FOR 15 EMPLOYEES FOR HIGH SCHOOL GRADUATION TEAM AT CAMPUS AND ADMINISTRATIVE LEVELS ON 2/5/14
<b>Total for check number 443959</b>			<b>202.38</b>			
<b>Check Number 443960</b>						
4614	03/29/14	1	37.35	00003489	SEKYUN PEI/DBA KELLER DONUTS	DONUTS FOR JAMMIN W/JAMMIES NOT TO EXCEED \$70
<b>Total for check number 443960</b>			<b>37.35</b>			
<b>Check Number 443961</b>						
1994	03/24/2014	1	35.96	63277	KELLER PARKWAY PALIOS, LP	4 LUNCHES FOR EMPLOYEES WORKING EMERGENCY MEETING WITH NO BREAKS: CINDY PARSONS, KATHY ORWIG, DEBBIE GREGOR, DEBBIE HOOKER
1994	03/07/2014	1	20.02	63277	KELLER PARKWAY PALIOS, LP	1 LARGE SALAD THIS IS FOR AN ALL DAY MEETING - STUDIO DAY
1994	03/24/2014	2	1.50	63277	KELLER PARKWAY PALIOS, LP	DELIVER FEE FOR EMERGENCY LUNCH
1994	03/07/2014	2	18.01	63277	KELLER PARKWAY PALIOS, LP	1 EX LARGE RALPHIE
1994	03/07/2014	3	10.00	63277	KELLER PARKWAY PALIOS, LP	1 EX LARGE HAWAIIAN SUNRISE
1994	03/07/2014	4	19.42	63277	KELLER PARKWAY PALIOS, LP	1 EX LG PEPPERONI ON WHOLE WHEAT CRUST (1.40 EXTRA FOR CRUST)
1994	03/07/2014	5	10.00	63277	KELLER PARKWAY PALIOS, LP	1 EX LG QUATTRO
<b>Total for check number 443961</b>			<b>114.91</b>			
<b>Check Number 443962</b>						
4614	061950	1	312.75	60194	KELLER TROPHY AND AWARDS, LTD	KELLER DISTRICT CHAMPION TROPHY AND ENGRAVING/AWARDS FOR VARSITY PLAYERS
4614	061985	1	702.00	60194	KELLER TROPHY AND AWARDS, LTD	VARSITY CUSTOM MEDALS
4614	061659	1	408.00	60194	KELLER TROPHY AND AWARDS, LTD	TROPHIES FOR CHS VARSITY TENNIS TOURNAMENT
1994	061954	1	319.80	60194	KELLER TROPHY AND AWARDS, LTD	L519 FULL ZIP JACKET
1994	061580	1	360.00	60194	KELLER TROPHY AND AWARDS, LTD	UNIFORM SHIRTS FOR CHS THEATER PRODUCTION STUDENTS ** FOR STUDENTS ONLY* PART OF CHS THEATER INVENTORY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	061851	1	1,000.00	60194	KELLER TROPHY AND AWARDS, LTD	UNIFORMS FOR CHS UIL ACADEMIC STUDENTS - BECOMES PART OF CHE INVENTORY
4614	061985	2	50.00	60194	KELLER TROPHY AND AWARDS, LTD	9 X 12 VARSITY TEAM PLAQUES
1994	061954	2	229.90	60194	KELLER TROPHY AND AWARDS, LTD	LOG119 POLO
4614	061985	3	546.00	60194	KELLER TROPHY AND AWARDS, LTD	JV STOCK MEDALS
1994	061954	3	126.00	60194	KELLER TROPHY AND AWARDS, LTD	T200 BASEBALL TEE'S
4614	061985	4	44.00	60194	KELLER TROPHY AND AWARDS, LTD	8 X 10 JV TEAM PLAQUES
1994	061954	4	99.00	60194	KELLER TROPHY AND AWARDS, LTD	DM482 RAGLAN TEE
4614	061985	5	44.00	60194	KELLER TROPHY AND AWARDS, LTD	8 X 10 VARSITY RUNNER UP TEAM PLAQUES
1994	061954	5	63.92	60194	KELLER TROPHY AND AWARDS, LTD	SALES TAX
4614	061985	6	36.00	60194	KELLER TROPHY AND AWARDS, LTD	7 X 9 JV RUNNER UP PLAQUES
<b>Total for check number 443962</b>			<b>4,341.37</b>			
<b>Check Number 443963</b>						
1994	12664686	1	588.55	53507	KELLY SERVICES, INC.	TEMP SERVICES FOR HR
<b>Total for check number 443963</b>			<b>588.55</b>			
<b>Check Number 443964</b>						
1984	NOV-13	0	5,516.55	55437	LAKESIDE AQUATIC CLUB	
1984	OCT -13	0	5,830.50	55437	LAKESIDE AQUATIC CLUB	SWIM LESSON REVENUE
1984	DEC-13	0	5,389.47	55437	LAKESIDE AQUATIC CLUB	
<b>Total for check number 443964</b>			<b>16,736.52</b>			
<b>Check Number 443965</b>						
1994	1822	1	330.00	62453	LEAD4WARD, LLC	PLEASE SEE ORDER # 1822
<b>Total for check number 443965</b>			<b>330.00</b>			
<b>Check Number 443966</b>						
4614	AP TEST RFND	0	252.00	64739	SUZANNE LIPPERT	SHYANNE GINES 3 TEST
<b>Total for check number 443966</b>			<b>252.00</b>			
<b>Check Number 443967</b>						
1994	MARCH-14	1	375.00	00001243	BOBBYE A LOHRENZ	COMPENSATORY EDUCATION HOME INSTRUCTION
1994	MARCH-14	2	42.56	00001243	BOBBYE A LOHRENZ	CEHI TRAVEL
<b>Total for check number 443967</b>			<b>417.56</b>			
<b>Check Number 443968</b>						
1994	26711	1	427.59	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL COPY TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	26705	1	1,188.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL COPY TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
<b>Total for check number 443968</b>			1,615.59			
<b>Check Number 443969</b>						
1994	5485474	1	27.39	57932	LONE STAR OVERNIGHT	SHIPPING FOR SECURITY RADIOS FOR ADMIN.
<b>Total for check number 443969</b>			27.39			
<b>Check Number 443970</b>						
1994	402400	1	86.12	00013632	MICHAEL'S KEYS INC	PARTS / SUPPLIES KEYS AND LOCKS DIST WIDE (USAGE)
1994	402400	2	57.41	00013632	MICHAEL'S KEYS INC	SERVICE / REPAIRS ON MISC.
<b>Total for check number 443970</b>			143.53			
<b>Check Number 443971</b>						
4614	REFUND FT	0	55.00	64728	MELISSA MORRIS	AUSTIN FIELD TRIP
<b>Total for check number 443971</b>			55.00			
<b>Check Number 443972</b>						
7854	443515 -B	0	92.91	64573	NATIONAL BENEFIT SERVICES, LLC	JAN FSA PLAN FEES
<b>Total for check number 443972</b>			92.91			
<b>Check Number 443973</b>						
1994	3014	1	320.00	63093	ADRIAN MCKINNEY	CLEAN THE GREASE TRAPS DISTRICT WIDE - SEE ATTACHED
1994	3015	1	320.00	63093	ADRIAN MCKINNEY	CLEAN THE GREASE TRAPS DISTRICT WIDE - SEE ATTACHED
1994	3016	1	640.00	63093	ADRIAN MCKINNEY	CLEAN THE GREASE TRAPS DISTRICT WIDE - SEE ATTACHED
1994	3017	1	640.00	63093	ADRIAN MCKINNEY	CLEAN THE GREASE TRAPS DISTRICT WIDE - SEE ATTACHED
<b>Total for check number 443973</b>			1,920.00			
<b>Check Number 443974</b>						
4614	AP TEST RFND	0	84.00	64740	KATHERINE POULSEN	NICHOLAS
<b>Total for check number 443974</b>			84.00			
<b>Check Number 443975</b>						
1994	17229	1	1,160.00	61409	QUANTUM MECHANICAL SERVICES, INC.	FOR PLUMBING REPAIRS TO HILLWOOD MIDDLE SCHOOL PER ATTACHED PROPOSAL
<b>Total for check number 443975</b>			1,160.00			
<b>Check Number 443976</b>						
1994	PER DIEM	1	30.00	46839	REBECCA KAYE MORROW	APRIL 9....LUNCH & DINNER
1994	PER DIEM	2	39.00	46839	REBECCA KAYE MORROW	APRIL 10....BREAKFAST, LUNCH & DINNER
1994	PER DIEM	3	39.00	46839	REBECCA KAYE MORROW	APRIL 11....BREAKFAST, LUNCH & DINNER
1994	PER DIEM	4	30.00	46839	REBECCA KAYE MORROW	APRIL 12....LUNCH & DINNER
<b>Total for check number 443976</b>			138.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 443977</b>						
1994	02614779-001	1	-94.00	63831	RUGBY IPD CORP	PARTS/SUPPLIES (LAMINATE, ROUTER BITS, CABINET DOOR HINGES, CONTACT GLUE, ETC.) DIST WIDE (USAGE)
1994	02611631-001	1	94.00	63831	RUGBY IPD CORP	PARTS/SUPPLIES (LAMINATE, ROUTER BITS, CABINET DOOR HINGES, CONTACT GLUE, ETC.) DIST WIDE (USAGE)
1994	02614765-001	1	94.00	63831	RUGBY IPD CORP	PARTS/SUPPLIES (LAMINATE, ROUTER BITS, CABINET DOOR HINGES, CONTACT GLUE, ETC.) DIST WIDE (USAGE)
<b>Total for check number 443977</b>			94.00			
<b>Check Number 443978</b>						
1994	JAN-14 MLGE	0	40.33	62964	KATHY STEPHENSON SURBAUGH	1/6-1/24
1994	DEC-13 MLGE	0	37.56	62964	KATHY STEPHENSON SURBAUGH	12/2-12/5 12/10-12/2
1994	NOV-13 MLGE	0	40.69	62964	KATHY STEPHENSON SURBAUGH	11/1-11/22
1994	OCT -13 MLGE	0	65.73	62964	KATHY STEPHENSON SURBAUGH	10/1-10/31
<b>Total for check number 443978</b>			184.31			
<b>Check Number 443979</b>						
4614	C BALL	0	5.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	
<b>Total for check number 443979</b>			5.00			
<b>Check Number 443980</b>						
1994	EI49582969	1	55,601.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	2013-2014 COLLEGE READINESS SYSTEM CONTRACT NUMBER 2014S-K12-22402 RENEWAL
<b>Total for check number 443980</b>			55,601.00			
<b>Check Number 443981</b>						
4614	N19766	1	33.80	43875	SCREEN GRAPHIX **USE V#66895**	DRUM TSHIRTS FOR SCHOLARS YM
4614	N19766	2	42.25	43875	SCREEN GRAPHIX **USE V#66895**	DRUM TSHIRTS FOR SCHOLARS YL
4614	N19766	3	67.60	43875	SCREEN GRAPHIX **USE V#66895**	DRUM TSHIRTS FOR SCHOLARS AS
4614	N19766	4	50.70	43875	SCREEN GRAPHIX **USE V#66895**	DRUM TSHIRTS FOR SCHOLARS YM
4614	N19766	5	16.90	43875	SCREEN GRAPHIX **USE V#66895**	DRUM TSHIRTS FOR SCHOLARS AL
<b>Total for check number 443981</b>			211.25			
<b>Check Number 443982</b>						
1994	723175	1	1,011.06	45969	THE HON COMPANY	STOCK # HNI.A.IM.A110 - HON NUCLEUS TASK CHAIR WITH ARMS AND MESH BACK
1994	723174	1	674.04	45969	THE HON COMPANY	H10775.DD BOOKCASE
1994	723173	1	446.64	45969	THE HON COMPANY	H4001 CHAIR GRADE III FABRIC - BLACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	723175	2	135.00	45969	THE HON COMPANY	DELIVERY/ INSTALL - 45.00 EACH
1994	723174	2	50.00	45969	THE HON COMPANY	INSTALLATION
1994	723173	2	105.00	45969	THE HON COMPANY	INSTALLATION
<b>Total for check number 443982</b>			<b>2,421.74</b>			
<b>Check Number 443983</b>						
1994	SUNDANCER	0	119.00	54814	TRACY L ARSENAULT	3/6-3/10 LA CAL
<b>Total for check number 443983</b>			<b>119.00</b>			
<b>Check Number 443984</b>						
4614	878852092	0	585.00	60389	WALT DISNEY STUDIOS MOTION PICTURES	STUDENTS
<b>Total for check number 443984</b>			<b>585.00</b>			
<b>Check Number 443985</b>						
1994	MARCH-14	1	1,338.75	55807	DAVID WARD	PIANO ACCOMPANIMENT FOR THE 2013-2014 SCHOOL YEAR (35.00 PER HOUR)
<b>Total for check number 443985</b>			<b>1,338.75</b>			
<b>Check Number 443986</b>						
7704	TASBO CONF	0	390.84	47987	WILLIAM W KIDD JR	2/23-2/27 AUSTIN
<b>Total for check number 443986</b>			<b>390.84</b>			
<b>Check Number V9897</b>						
1994	0011548855	1	3,855.00	56096	ASCD	THREE ASCD INSTITUTIONAL MEMBERSHIP FOR 33 MEMBERS
1994	0011548970	1	2,570.00	56096	ASCD	TWO ASCD INSTITUTIONAL PLUS MEMBERSHIPS OF 30 PEOPLE EACH MEMBERSHIP. PLEASE SEE THE ATTACHED FILE
1994	0011548986	2	575.00	56096	ASCD	ADD 5 MORE INSTITUTIONAL MEMBERS FOR \$575.00
<b>Total for check number V9897</b>			<b>7,000.00</b>			
<b>Check Number V9898</b>						
1994	IN 2769323	1	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781493604609 CHARLES DICKENS' A CHRISTMAS CAROL FOR KIDS
1994	IN 2769323	2	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781613740736 ON STAGE: THEATRE GAMES AND ACTIVITIES FOR KIDS
1994	IN 2769323	3	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781492194033 ROBERT LOUIS STVENSON'S TREASURE ISLAND FOR KIDS
1994	IN 2769323	4	8.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781419685521 SHAKESPEARE'S A MIDSUMMER NIGHT'S DREAM FOR KIDS
1994	IN 2769323	5	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781439213520 SHAKESPEARE'S ROMEO AND JULIET FOR KIDS
1994	IN 2769323	6	8.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781439213551 SHAKESPEARE'S JULIUS CAESAR FOR KIDS
1994	IN 2769323	7	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781453880876 SHAKESPEARE'S MUCH ADO ABOUT NOTHING FOR KIDS



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	IN 2769323	8	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781466224032 SHAKESPEARE'S TWELFTH NIGHT FOR KIDS
1994	IN 2769323	9	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781470133672 SHAKESPEARE'S TAMING OF THE SHREW FOR KIDS
1994	IN 2769323	10	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781480098251 SHAKESPEARE'S THE TEMPEST FOR KIDS
1994	IN 2769323	11	12.09	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781556523618 SHOW TIME: MUSIC, DANCE, AND DRAMA ACTIVITIES FOR KIDS
1994	IN 2769323	12	19.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780810140042 THEATRE GAMES FOR THE CLASSROOM:
<b>Total for check number V9898</b>			<b>119.52</b>			
<b>Check Number V9899</b>						
1994	263167	1	885.00	47554	BENCHMARK EDUCATION COMPANY, LLC	978-1-4108-8551-7 FOLK TALE, MYTHS AND LEGENDS
1994	263163	1	885.00	47554	BENCHMARK EDUCATION COMPANY, LLC	978-1-4108-8551-7 FOLK TALE, MYTHS AND LEGENDS
1994	263167	2	88.50	47554	BENCHMARK EDUCATION COMPANY, LLC	SHIPPING
1994	263163	2	88.50	47554	BENCHMARK EDUCATION COMPANY, LLC	SHIPPING
<b>Total for check number V9899</b>			<b>1,947.00</b>			
<b>Check Number V9900</b>						
1994	2855535	1	5.36	00009229	DICK BLICK CO	40303-9300 SPDBALL BLOCKPRT INK RED 5OZ
1994	2855535	2	38.70	00009229	DICK BLICK CO	42911-1000 INKING PLATE METAL BENCH HOOK
1994	2855535	3	34.95	00009229	DICK BLICK CO	40203-1412 SPDBALL LINO CUTTERS NO2 V-LRG LINE BX12
1994	2855535	4	23.30	00009229	DICK BLICK CO	40203-1312 SPDBALL LINO CUTTERS NO3 U-SM LINE BOX 12
1994	2855535	5	23.30	00009229	DICK BLICK CO	40203-1012 SPDBALL LINO CUTTERS NO5 U LRG GOUGE BOX 12
1994	2855535	6	102.40	00009229	DICK BLICK CO	40201-7030 SPDBALL LINO HANDLE GRN
1994	2855535	8	66.00	00009229	DICK BLICK CO	33083-1020 FPC TOOLS MINI WIRE CUTTERS
1994	2855535	9	66.00	00009229	DICK BLICK CO	33083-1010 FPC TOOLS MINI LONG NECK PLIER
1994	2855535	10	34.20	00009229	DICK BLICK CO	33400-1152 ALUMINUM WIRE 11.5 GAUGE 20FT
1994	2855535	11	10.72	00009229	DICK BLICK CO	40303-5104 SPDBALL BLOCKPRT INK GRN 5OZ
1994	2884288	12	14.40	00009229	DICK BLICK CO	22063-4261 DB CLR PENCILS CANARY YLW EA
1994	2855535	12	10.72	00009229	DICK BLICK CO	SPDBALL BLOCKPRT INK BLU 5OZ
1994	2855535	13	10.72	00009229	DICK BLICK CO	40303-9400 SPDBALL BLOCKPRT INK SLVR 5OZ
1994	2855535	14	10.72	00009229	DICK BLICK CO	40303-9800 SPDBALL BLOCKPRT INK COPPR 5OZ
1994	2855535	15	10.72	00009229	DICK BLICK CO	40303-4604 SPDBALL BLOCKPRT INK BLK 5OZ
<b>Total for check number V9900</b>			<b>462.21</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V9901</b>						
4614	118264	1	1,898.00	55438	KILLEEN DYNAMIC DESIGNS, INC.	BLACK 100% COTTON T-SHIRTS FRONT IMPRINT: 3 COLOR BACK IMPRINT: 6 COLOR
4614	118264	2	45.00	55438	KILLEEN DYNAMIC DESIGNS, INC.	FRONT ART CHARGE (1 TIME FEE) NO CHARGE FOR BACK ARTWORK (REORDER)
4614	118264	99	41.05	55438	KILLEEN DYNAMIC DESIGNS, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V9901</b>			1,984.05			
<b>Check Number V9902</b>						
2404	93287295	1	409.89	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
2404	93287296	1	46.65	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
2404	93287297	1	194.44	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
2404	93287298	1	73.32	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
<b>Total for check number V9902</b>			724.30			
<b>Check Number V9903</b>						
4614	A000739089	1	342.00	00002530	EDUCATIONAL PRODUCTS, INC	DRAWSTRING BAGS ARTWORK CHI117-091912A
<b>Total for check number V9903</b>			342.00			
<b>Check Number V9904</b>						
1994	1735020	1	18.22	00001462	FLINN SCIENTIFIC INC	C0016 4-8 MESH GRANULES
1994	1735020	2	42.02	00001462	FLINN SCIENTIFIC INC	P0101 500 ML PHENOL RED INDICATOR 0.02% AQUEOUS
1994	1735020	3	14.26	00001462	FLINN SCIENTIFIC INC	S0043 500G SODIUM BICARBONATE SOLUTION
1994	1735020	4	28.60	00001462	FLINN SCIENTIFIC INC	ML1377 PLASTIC COVER SLIPS
1994	1735020	5	52.36	00001462	FLINN SCIENTIFIC INC	ML1398 MICROSCOPE SLIDES GLASS
1994	1735020	6	7.35	00001462	FLINN SCIENTIFIC INC	P0077 POTASSIUM PERMANGANATE
1994	1735020	7	40.04	00001462	FLINN SCIENTIFIC INC	AP PKG OF 10 WHITE STREAK PLATES
<b>Total for check number V9904</b>			202.85			
<b>Check Number V9905</b>						
1994	373761F-5	1	1,703.96	62254	FOLLETT LIBRARY RESOURCES INC.	BOOKS SEE ATTACHED LIST
1994	400745-5	1	924.99	62254	FOLLETT LIBRARY RESOURCES INC.	BOOKS FOR LIBRARY
1994	378085F-1	1	1,132.26	62254	FOLLETT LIBRARY RESOURCES INC.	BOOKS FOR THE READING CLASSROOM FOR USE BY STUDENTS AT FHMS
1994	382072F-6	1	473.81	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED LIST OF LIBRARY BOOKS. BEGIN WITH BAR CODE 75096
1994	400745-5	2	64.24	62254	FOLLETT LIBRARY RESOURCES INC.	CATALOGING AND PROCESSING (USE NEXT BARCODE ON FILE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	373761F-5	2	101.22	62254	FOLLETT LIBRARY RESOURCES INC.	PROCESSING SPECS ON FILE
Total for check number V9905			4,400.48			
Check Number V9906						
1994	CNIN248355	1	92,481.28	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: INSTRUCTIONAL
1994	CNIN248355	2	1,893.55	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: MEDIA/LIBRARY
1994	CNIN248355	3	2,059.46	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: INSTRUCTIONAL LEADERSHIP
1994	CNIN248355	4	15,652.32	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: SCHOOL LEADERSHIP
1994	CNIN248355	5	2,845.51	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: GUIDANCE/COUNSELING
1994	CNIN248355	6	60.25	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: HEALTH SERVICES
1994	CNIN248355	7	2,347.58	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: CO/EXTRA CURRICULAR
1994	CNIN248355	8	4,658.63	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: GENERAL ADMIN
1994	CNIN248355	9	1,701.00	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: MAINTENANCE
1994	CNIN248355	10	88.61	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: SECURITY
1994	CNIN248355	11	1,548.49	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: TECHNOLOGY
1994	CNIN248355	12	232.98	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: FOOD SERVICES
1994	CNIN248355	13	551.89	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: NATATORIUM
Total for check number V9906			126,121.55			
Check Number V9907						
2404	2181797	1	1,786.80	00020370	ISI COMMERCIAL REFRIGERATION, INC	CART, UTILITY/BUSSING TRUCK-5" CASTERS CHANNEL US2135-3
Total for check number V9907			1,786.80			
Check Number V9908						
1994	05796021	1	18.50	00009210	J W PEPPER & SON, INC	*NOT TO EXCEED \$500.00* 2013-2014 CHORAL MUSIC
1994	05785952	1	1.95	00009210	J W PEPPER & SON, INC	*NOT TO EXCEED \$500.00* 2013-2014 CHORAL MUSIC
1994	05800311	1	8.85	00009210	J W PEPPER & SON, INC	*NOT TO EXCEED \$500.00* 2013-2014 CHORAL MUSIC
1994	05810824	1	109.89	00009210	J W PEPPER & SON, INC	10444720 SOS SIMPLIFYING OUR SIGHT READ
1994	05786945	1	1.95	00009210	J W PEPPER & SON, INC	*NOT TO EXCEED \$500.00* 2013-2014 CHORAL MUSIC
1994	05801883	1	40.40	00009210	J W PEPPER & SON, INC	*NOT TO EXCEED \$500.00* 2013-2014 CHORAL MUSIC
1994	05796294	1	17.05	00009210	J W PEPPER & SON, INC	*NOT TO EXCEED \$500.00* 2013-2014 CHORAL MUSIC
1994	05812387	1	189.81	00009210	J W PEPPER & SON, INC	10444720 SOS SIMPLIFYING OUR SIGHT READ
1994	05783754	1	23.10	00009210	J W PEPPER & SON, INC	*NOT TO EXCEED \$500.00* 2013-2014 CHORAL MUSIC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	05810753	1	1,085.69	00009210	J W PEPPER & SON, INC	SEE ATTACHED CART
1994	05795478	1	-23.10	00009210	J W PEPPER & SON, INC	*NOT TO EXCEED \$500.00* 2013-2014 CHORAL MUSIC
1994	05810824	2	19.99	00009210	J W PEPPER & SON, INC	10444721 SOS SIMPLIFYING OUR SIGHT READ SUPPLEMENTAL FLASH CARDS TREBEL
1994	05810753	2	26.45	00009210	J W PEPPER & SON, INC	SHIPPING
1994	05812387	3	35.10	00009210	J W PEPPER & SON, INC	10444723 RHYTHM READER
1994	05810824	3	23.40	00009210	J W PEPPER & SON, INC	10444723 RHYTHM READER
<b>Total for check number V9908</b>			1,579.03			
<b>Check Number V9909</b>						
1994	224672	1	666.00	45173	MT LIBRARY SERVICES, INC.	SET OF BOOKS FROM THE CTH, FH, & HH LEVELS; MARC RECORDS AND SHELF-READY PROCESSING REQUESTED; SEE ATTACHED ORDER # 386209; CUSTOMER # J119449
<b>Total for check number V9909</b>			666.00			
<b>Check Number V9910</b>						
1994	114436	1	25.19	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
<b>Total for check number V9910</b>			25.19			
<b>Check Number V9911</b>						
2114	1872420314	1	794.12	00002233	LAKESHORE EQUIPMENT COMPANY	ORDER # 1000021778
<b>Total for check number V9911</b>			794.12			
<b>Check Number V9912</b>						
1994	1269666	1	94.95	47665	LEARNING A-Z	RENEW 1 YEAR, 1 CLASSROOM READING A-Z (KELLI MILLS)
1994	1269666	2	94.95	47665	LEARNING A-Z	RENEW 1 YEAR, 1 CLASSROOM RAZ-KIDS (KELLI MILLS)
<b>Total for check number V9912</b>			189.90			
<b>Check Number V9913</b>						
1994	42818	1	359.94	00023265	LONE STAR LEARNING	MASTERING MULTIPLICATION KIT (NO ITEM NUMBER GIVEN)
1994	42818	99	43.19	00023265	LONE STAR LEARNING	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V9913</b>			403.13			
<b>Check Number V9914</b>						
1994	0880-322357	1	107.04	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-320131	1	118.59	42482	O'REILLY AUTO PARTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	0880-321515	1	144.75	42482	O'REILLY AUTO PARTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	0880-322078	1	146.25	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	0880-322364	1	238.80	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-322494	1	116.16	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-323877	1	35.60	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-323983	1	103.76	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-321890	1	7.64	42482	O'REILLY AUTO PARTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V9914</b>			<b>1,018.59</b>			
<b>Check Number V9915</b>						
1994	829 1853007	1	524.80	58320	UNIFIRST HOLDINGS, INC	FOR THE RENTAL OF THE UNIFORMS FOR THE DISTRICT'S MAINTENANCE AND GROUNDS STAFF
1994	829 1853008	1	734.43	58320	UNIFIRST HOLDINGS, INC	FOR THE RENTAL OF THE UNIFORMS FOR THE DISTRICT'S MAINTENANCE AND GROUNDS STAFF
<b>Total for check number V9915</b>			<b>1,259.23</b>			
<b>Check Number V9916</b>						
1994	S1246007.001	1	157.00	54514	WINSTON WATER COOLER OF FTW	FOR THE PURCHASE OF PLUMBING SUPPLIES TO BE USED DISTRICT WIDE
1994	S1220841.001	1	217.63	54514	WINSTON WATER COOLER OF FTW	FOR THE PURCHASE OF PLUMBING SUPPLIES TO BE USED DISTRICT WIDE
1994	S1244416.001	1	211.62	54514	WINSTON WATER COOLER OF FTW	FOR THE PURCHASE OF PLUMBING SUPPLIES TO BE USED DISTRICT WIDE
1994	S1242385.001	1	530.00	54514	WINSTON WATER COOLER OF FTW	FOR THE PURCHASE OF PLUMBING SUPPLIES TO BE USED DISTRICT WIDE
1994	S1239950.001	1	258.26	54514	WINSTON WATER COOLER OF FTW	FOR THE PURCHASE OF PLUMBING SUPPLIES TO BE USED DISTRICT WIDE
<b>Total for check number V9916</b>			<b>1,374.51</b>			
<b>Check Number V9917</b>						
1994	80209	1	366.36	00002143	WOODARD BUILDERS SUPPLY COMPANY	FOR THE PURCHASE OF DOORS AND HARDWARE
1994	80216	1	1,269.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	FOR THE PURCHASE OF REPLACEMENT FIRE RATED DOOR AT INDIAN SPRINGS MIDDLE SCHOOL
1994	80217	1	584.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	FOR THE PURCHASE OF DOORS AND HARDWARE
1994	80346	1	112.68	00002143	WOODARD BUILDERS SUPPLY COMPANY	FOR THE PURCHASE OF DOORS AND HARDWARE
<b>Total for check number V9917</b>			<b>2,332.04</b>			
<b>Check Date 4/9/2014</b>						
<b>Check Number 443987</b>						
1994	A247713	0	122.00	64753	MICHELLE ACOSTA	3/21 TCHS VS FRHS
<b>Total for check number 443987</b>			<b>122.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 443988</b>						
1994	A256602	0	122.00	64759	JOSE LUIS AHUMADA	3/10 CHS VS SOUTHLKE
<b>Total for check number 443988</b>			122.00			
<b>Check Number 443989</b>						
1994	1419	1	375.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	8' X 8' BREAKAWAY BANNER
<b>Total for check number 443989</b>			375.00			
<b>Check Number 443990</b>						
2114	AVID TRAING	0	72.91	46925	BLAIRE ALANDA BEATY HANCOCK	3/19-3/21 DALLAS
<b>Total for check number 443990</b>			72.91			
<b>Check Number 443991</b>						
4614	MAR-14	0	76.50	61258	AMANDA ASHLEY COX	3/4-3/25
<b>Total for check number 443991</b>			76.50			
<b>Check Number 443992</b>						
1994	14035	1	18.00	50203	CRESTVIEW PRINTING, INC.	WALL SIGN, BRAILLE PRINT LINE 10"X 3 1/2" NAVY WITH WHITE LETTERING: CONFERENCE (TOP LINE), ROOM (2ND LINE)
<b>Total for check number 443992</b>			18.00			
<b>Check Number 443993</b>						
4614	452366	1	71.50	00022706	LINDSEY DAWSON	MOLHOEK (ORANGE) YOUTH SMALL
4614	452366	2	45.50	00022706	LINDSEY DAWSON	MOLHOEK (ORANGE) YOUTH MEDIUM
4614	452366	3	6.50	00022706	LINDSEY DAWSON	MOLHOEK (ORANGE) YOUTH LARGE
4614	452366	4	6.50	00022706	LINDSEY DAWSON	MOLHOEK (ORANGE) YOUTH EXTRA LARGE
4614	452366	5	104.00	00022706	LINDSEY DAWSON	VALDEZ (MAROON) YOUTH SMALL
4614	452366	6	26.00	00022706	LINDSEY DAWSON	VALDEZ (MAROON) YOUTH MEDIUM
4614	452366	7	71.50	00022706	LINDSEY DAWSON	KAMM (RED) YOUTH SMALL
4614	452366	8	32.50	00022706	LINDSEY DAWSON	KAMM (RED) YOUTH MEDIUM
4614	452366	9	26.00	00022706	LINDSEY DAWSON	KAMM (RED) YOUTH LARGE
4614	452366	10	97.50	00022706	LINDSEY DAWSON	RODIER (TEAL) YOUTH SMALL
4614	452366	11	45.50	00022706	LINDSEY DAWSON	RODIER (TEAL) YOUTH MEDIUM
4614	452366	12	110.50	00022706	LINDSEY DAWSON	BRADSHAW (PURPLE) YOUTH SMALL
4614	452366	13	19.50	00022706	LINDSEY DAWSON	BRADSHAW (PURPLE) YOUTH MEDIUM
<b>Total for check number 443993</b>			663.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 443994</b>						
1994	861478-01	1	575.36	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1994	862405-00	1	147.00	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1994	861483-00	1	130.48	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1994	862424-01	1	82.61	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1994	860970-01	1	328.26	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1994	861747-01	1	412.53	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1994	861478-00	1	598.39	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1994	861446-00	1	849.18	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1994	853903-02	1	2,245.88	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
<b>Total for check number 443994</b>			5,369.69			
<b>Check Number 443995</b>						
4614	14419	1	432.00	54751	DISCOUNT BANNERS & SIGNS	BANNERS FOR 7TH AND 8TH GRADE BOYS ATHLETICS
4614	14291	1	45.00	54751	DISCOUNT BANNERS & SIGNS	BANNER 3' X 5' VERTICAL 8TH GRADE BOYS BASKETBALL TO BE HUNG IN THE MAIN GYM
4614	14336	1	90.00	54751	DISCOUNT BANNERS & SIGNS	BANNERS 3 X 5 CROSS COUNTRY TO BE HUNG IN THE MAIN GYM CHRIS ASAFF-SPONSOR
1994	13953	1	79.99	54751	DISCOUNT BANNERS & SIGNS	3 X 10 BANNER CHISHOLM TRAIL INTERMDIATE SPELLING BEE THE VENDOR HAS THE ARTWORK
<b>Total for check number 443995</b>			646.99			
<b>Check Number 443996</b>						
4614	91079242	0	324.09	64327	DURHAM SCHOOL SERVICES, L.P.	CES 1ST GRD MAR 2014
4614	91078879	0	104.23	64327	DURHAM SCHOOL SERVICES, L.P.	WLES MARCH 2014
4614	91074890	0	43.29	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS FEB 2014
4614	91080441	0	103.00	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS PALS MAR 2014
1994	91074890	0	79.74	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS FEB 2014
1994	91075051	0	4,747.95	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS ATH FEB 2014

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	91080435	0	360.50	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS SWIM MARCH 2014
1994	91080607	0	1,116.36	64327	DURHAM SCHOOL SERVICES, L.P.	HMS ATHLETIC MAR 2014
1994	91080609	0	1,299.88	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS MARCH 2014
1994	91080615	0	797.40	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS ATH MARCH 2014
1994	91080623	0	717.66	64327	DURHAM SCHOOL SERVICES, L.P.	KMS ATHLETIC MAR 2014
1994	91080435	0	386.25	64327	DURHAM SCHOOL SERVICES, L.P.	CHS SWIM MARCH 2014
1994	91080638	0	478.44	64327	DURHAM SCHOOL SERVICES, L.P.	TVMS ATH MARCH 2014
1994	91080645	0	558.18	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS ATH MAR 2014
1994	91075051	0	294.81	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS BAND FEB 2014
1994	91080435	0	360.50	64327	DURHAM SCHOOL SERVICES, L.P.	KHS SWIM MARCH 2014
1994	91080435	0	360.50	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS SWIM MARCH 2014
1994	91080438	0	3,152.32	64327	DURHAM SCHOOL SERVICES, L.P.	KISD ROTC MAR 2014
<b>Total for check number 443996</b>			<b>15,285.10</b>			
<b>Check Number 443997</b>						
1994	W.O.# 14 03	1	4,000.00	55771	PAULA B SOMMER **USE V# 67138**	PAYMENT FOR MONTHLY COACHING SESSIONS FOR THE KEY DISTRICT ADMINISTRATORS RESPONSIBLE FOR LEADING THE BALDRIGE INTEGRATION EFFORT AS WELL AS THE BOARD AND CABINET.
<b>Total for check number 443997</b>			<b>4,000.00</b>			
<b>Check Number 443998</b>						
1994	3518532-01	1	210.72	61681	FACILITY SOLUTIONS GROUP, INC.	FOR THE PURCHASE OF LAMPS, BALLASTS AND FIXTURES TO BE USED DISTRICT WIDE
1994	3523860-00	1	1,600.75	61681	FACILITY SOLUTIONS GROUP, INC.	FOR THE PURCHASE OF LAMPS, BALLASTS AND FIXTURES TO BE USED DISTRICT WIDE
1994	3518532-03	1	344.21	61681	FACILITY SOLUTIONS GROUP, INC.	FOR THE PURCHASE OF LAMPS, BALLASTS AND FIXTURES TO BE USED DISTRICT WIDE
1994	3518532-02	1	689.95	61681	FACILITY SOLUTIONS GROUP, INC.	FOR THE PURCHASE OF LAMPS, BALLASTS AND FIXTURES TO BE USED DISTRICT WIDE
1994	35185.2-00	1	788.35	61681	FACILITY SOLUTIONS GROUP, INC.	FOR THE PURCHASE OF LAMPS, BALLASTS AND FIXTURES TO BE USED DISTRICT WIDE
1994	3511102-00	1	144.15	61681	FACILITY SOLUTIONS GROUP, INC.	FOR THE PURCHASE OF LAMPS, BALLASTS AND FIXTURES TO BE USED DISTRICT WIDE
1994	3510531-01	1	701.98	61681	FACILITY SOLUTIONS GROUP, INC.	FOR THE PURCHASE OF LAMPS, BALLASTS AND FIXTURES TO BE USED DISTRICT WIDE



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	745477	1	3,682.86	61681	FACILITY SOLUTIONS GROUP, INC.	FOR SERVICE/REPAIRS TO PARKING LOT AND STADIUM LIGHTS DISTRICT WIDE
1994	745478	1	437.00	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS PARKING LOT AND STADIUM LIGHTS DIST WIDE (USAGE)
Total for check number 443998			8,599.97			
Check Number 443999						
1994	CHS- OAP	0	350.00	00020667	FLOWER MOUND HIGH SCHOOL	
Total for check number 443999			350.00			
Check Number 444000						
1994	KHS - OAP	1	350.00	00020667	FLOWER MOUND HIGH SCHOOL	AREA OAP ENTRY FEE FOR KHS THEATRE, 4/11/14
Total for check number 444000			350.00			
Check Number 444001						
4614	988945	0	230.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	CHAPERONES
4614	988945	0	445.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	STUDENTS
Total for check number 444001			675.00			
Check Number 444002						
1994	KISD03-2014	1	18,610.92	00012591	CITY OF FORT WORTH POLICE DEPT	ENCUMBERANCE FOR STUDENT RESOURCE OFFICERS CHS, TCHS, FRHS
Total for check number 444002			18,610.92			
Check Number 444003						
4614	BPE 4/11 FT	0	528.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	4/11 VISIT
4614	BPE 4/11 FT	0	372.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	BETTE PEROT ELEM
Total for check number 444003			900.00			
Check Number 444004						
6604	865109	1	0.00	62679	GARTNER, INC.	ASSIST IN RECOMMENDING TECHNOLOGY SOLUTIONS, VALIDATING VENDOR CLAIMS, & DEVELOPING RFP'S THAT ARE ALIGNED TO DISTRICT GOALS. BOT 02/20/14
Total for check number 444004			0.00			
Check Number 444005						
1994	007772	1	5,547.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	F2Q22UT#ABA: HP ZBOOK 17 MOBILE WORKSTATION
1994	007772	2	657.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	A7E38UT#ABA: HP 2012 230W ADVANCED DOCKING STATION
Total for check number 444005			6,204.00			
Check Number 444006						
4614	9403779920	1	49.62	00001173	W.W. GRAINGER, INC.	ABUS SECURITY CHAIN, L 2FT, W 5/9 IN.
Total for check number 444006			49.62			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 444007</b>						
4614	0000001	1	129.00	56033	GRAPEVINE HIGH SCHOOL	TCU STADIUM FEE FOR HIGH SCHOOL SHOWCASE AT TCU, 1/21/14, KHS VS FLOWER MOUND
<b>Total for check number 444007</b>			129.00			
<b>Check Number 444008</b>						
1994	A247759	0	62.00	64757	VINCENT ALEXANDER GRECO	3/22 TCHS VS FRHS
<b>Total for check number 444008</b>			62.00			
<b>Check Number 444009</b>						
1994	13-8131A	1	222.00	47166	HIRED HANDS INC	INTERPRETATION FOR KHS STUDENT ZACHERY SAPAUGH (SPORTS MEETING)
<b>Total for check number 444009</b>			222.00			
<b>Check Number 444010</b>						
1994	6337764	1	470.00	63218	ICD HOLDING CORPORATION	FOR THE PURCHASE OF REPLACEMENT PARTS FOR HVAC CONTROLS
1994	6338594	1	143.45	63218	ICD HOLDING CORPORATION	FOR THE PURCHASE OF REPLACEMENT PARTS FOR HVAC CONTROLS
1994	6338215	1	200.00	63218	ICD HOLDING CORPORATION	FOR THE PURCHASE OF REPLACEMENT PARTS FOR HVAC CONTROLS
<b>Total for check number 444010</b>			813.45			
<b>Check Number 444011</b>						
2114	7932	1	399.00	47073	INTERNATIONAL READING ASSOCIATION	REGISTRATION FEE FOR ANGIE NAYFA TO ATTEND THE IRA CONFERENCE IN NEW ORELANS - MAY 10-12, 2014. SEE ATTACHEMENTS
2114	7932	2	399.00	47073	INTERNATIONAL READING ASSOCIATION	REGISTRATION FEE FOR ARACELI REYES TO ATTEND THE IRA CONFERENCE IN NEW ORLEANS ON MAY 10-12, 2014. SEE ATTACHMENTS
2114	7932	3	399.00	47073	INTERNATIONAL READING ASSOCIATION	REGISTRATION FEE FOR JENNIFER ESPARZA TO ATTEND IRA CONFERENCE IN NEW ORLEANS MAY 10-12, 2014. SEE ATTACHMENTS
2114	7932	4	399.00	47073	INTERNATIONAL READING ASSOCIATION	REGISTRATION FEE FOR ERICA REYNOLDS TO ATTEND IRA CONFERENCE IN NEW ORLEANS MAY 10-12, 2014. SEE ATTACHMENTS
2114	7932	5	399.00	47073	INTERNATIONAL READING ASSOCIATION	REGISTRATION FEE FOR CHRISTY WHITE TO ATTEND IRA CONFERENCE IN NEW ORLEANS MAY 10-12, 2014. SEE ATTACHMENTS
2114	7932	6	399.00	47073	INTERNATIONAL READING ASSOCIATION	REGISTRATION FEE FOR IVONNE MORENO TO ATTEND IRA CONFERENCE IN NEW ORLEANS MAY 10-12, 2014. SEE ATTACHMENTS
2114	7932	7	399.00	47073	INTERNATIONAL READING ASSOCIATION	REGISTRATION FEE FOR DIANE MAKI TO ATTEND IRA CONFERENCE IN NEW ORLEANS MAY 10-12, 2014. SEE ATTACHMENTS
<b>Total for check number 444011</b>			2,793.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 444012</b>						
1984	18853/2	1	-4.41	53232	JABO'S ACE HARDWARE	NATATORIUM SUPPLIES
1984	18858/2	1	5.94	53232	JABO'S ACE HARDWARE	NATATORIUM SUPPLIES
<b>Total for check number 444012</b>			1.53			
<b>Check Number 444013</b>						
8654	MEAL4/12-15	1	1,134.00	00019622	KATIE D KEYES	2B @5.00 + 2L@8.00 + 2D @8.00 X 27 TOTAL = \$1,134.00
8654	MEAL4/12-15	2	324.00	00019622	KATIE D KEYES	1L @10.00 X 27 + 54.00 TIP EL CHICO
8654	MEAL4/12-15	3	485.00	00019622	KATIE D KEYES	1L @15.00 X 27+ 80.00 TIP OLIVE GARDEN
<b>Total for check number 444013</b>			1,943.00			
<b>Check Number 444014</b>						
1994	A256634	0	112.00	64756	MICHAEL KESSLER	3/25 CHS VS NWHS
<b>Total for check number 444014</b>			112.00			
<b>Check Number 444015</b>						
4614	141163	1	207.80	00014429	KORNEY BOARD AIDS, LTD	BADEN PERFECTION ELITE BASKETBALL WOMEN'S 28.5 BX6E
4614	141163	2	155.85	00014429	KORNEY BOARD AIDS, LTD	WILSON EVOLUTION WOMEN'S 28.5 BO586
4614	141163	3	25.50	00014429	KORNEY BOARD AIDS, LTD	MARK V SCOREBOOK
<b>Total for check number 444015</b>			389.15			
<b>Check Number 444016</b>						
1994	A247752	0	62.00	64755	CHARLES AUSTEN LEQUIRE	3/21
<b>Total for check number 444016</b>			62.00			
<b>Check Number 444017</b>						
2404	LUNCH RFND	0	35.61	64761	DAVID MARTS	ANAKIN MARTS
<b>Total for check number 444017</b>			35.61			
<b>Check Number 444018</b>						
1994	00294997	1	25.70	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	00295011	1	82.96	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	00295076	1	31.52	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	00294981	1	41.06	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	00294868	1	24.74	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	00294874	1	107.98	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 444018			313.96			
Check Number 444019						
1994	A256609	0	62.00	64754	LANDON CALEB MEARS	3/21 CHS VS FRHS
Total for check number 444019			62.00			
Check Number 444020						
2404	LUNCH RFND	0	7.90	64760	MELISSA MENSCH	ADYSON MENSCH
Total for check number 444020			7.90			
Check Number 444021						
1994	4192517	1	1,120.00	52982	NCS PEARSON, INC.	015-8610-601 - NNAT2 TECH MANUALS 58.00 EACH
1994	4294101	1	3,681.50	52982	NCS PEARSON, INC.	0158691857 - NNAT2 ONLINE TEST & REPORT LEVEL B - QTY: 370 @ 9.95
1994	4192517	2	85.00	52982	NCS PEARSON, INC.	(1) 015-8680-626 - NNAT2 HAND SCORING GUIDE B 85.00 EA
1994	4294101	2	3,681.50	52982	NCS PEARSON, INC.	NNAT2 ONLINE TEST & REPORT LEVEL C 0158691547 - QTY: 370 @ 9.95
1994	4192517	3	170.00	52982	NCS PEARSON, INC.	(2) 015-8680-634 - NNAT2 HAND SCORING GUIDE C 85.00
1994	4294101	3	3,681.50	52982	NCS PEARSON, INC.	NNAT2 ONLINE TEST & REPORT LEVEL D 0158691830 - QTY: 370 @ 9.95
1994	4294101	4	2,587.00	52982	NCS PEARSON, INC.	NNAT2 ONLINE TEST & REPORT LEVEL E 0158691849 - QTY: 260 @ 9.95
1994	4192517	4	255.00	52982	NCS PEARSON, INC.	(3) 015-8680-642 - NNAT2 HAND SCORING GUIDE D 85.00
1994	4192517	5	340.00	52982	NCS PEARSON, INC.	(4) 015-8680-650 NNAT2 HAND SCORING GUIDE E 85.00
1994	4192517	6	1,120.00	52982	NCS PEARSON, INC.	(20) 015-8687-40X - PKS NNAT2 A 56.00
1994	4192517	7	1,456.00	52982	NCS PEARSON, INC.	(26) 015-8610-601 - PKS OLSAT 8 56.00
1994	4192517	99	386.42	52982	NCS PEARSON, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 444021			18,563.92			
Check Number 444022						
4614	45577361	0	5.05	58883	NORTH TEXAS TOLLWAY AUTHORITY	ACCT#785124368
Total for check number 444022			5.05			
Check Number 444023						
6604	1-S21250D	1	695.60	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	UNIPRISE 5' CATEGORY 6 PATCH CABLE-BLUE (68)
6604	1-S21250D	2	2,822.13	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	ELECTRICAL MATERIALS
6604	1-S21250D	3	5,848.27	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	TOTAL LABOR COST
Total for check number 444023			9,366.00			
Check Number 444024						
1994	25502	1	2,970.00	00002137	OLEN WILLIAMS INC	FOR REPAIRS TO SCOREBOARD AT CENTRAL HIGHSCHOOL BASEBALL FIELDS
Total for check number 444024			2,970.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 444025</b>						
1994	77653	1	48.00	63395	PACIFIC NORTHWEST PUBLISHING INC	ITEM # 028-3 - BEHAVIOR RESPONSE TO INTERVENTION
1994	77458	1	60.00	63395	PACIFIC NORTHWEST PUBLISHING INC	ITEM NUMBER 990-1 THE TOUGH KID BOOK 978-1-59909-042-9 THE TOUGH KID TOOL BOX BOOK 978-1-59909-034-4
1994	77653	2	57.62	63395	PACIFIC NORTHWEST PUBLISHING INC	ITEM # 040-5 - COACHING CLASSROOM MANAGEMENT
1994	77653	3	62.42	63395	PACIFIC NORTHWEST PUBLISHING INC	ITEM # 050-4 - TEACHER'S ENCYCLOPEDIA OF BEHAVIOR MANAGEMENT
1994	77653	4	19.21	63395	PACIFIC NORTHWEST PUBLISHING INC	SHIPPING AND HANDLING
1994	77458	99	5.00	63395	PACIFIC NORTHWEST PUBLISHING INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 444025</b>			252.25			
<b>Check Number 444026</b>						
1994	166044-00	1	5.19	54311	PALOS SPORTS	SEE ATTACHED ITEM 53881 X53881-4 LB YELLOW MINI PROMAX FITNESS BALL
1994	166044-01	1	86.42	54311	PALOS SPORTS	SEE ATTACHED ITEM 53881 X53881-4 LB YELLOW MINI PROMAX FITNESS BALL
1994	166044-00	2	0.92	54311	PALOS SPORTS	FREIGHT
1994	166044-01	2	15.37	54311	PALOS SPORTS	FREIGHT
<b>Total for check number 444026</b>			107.90			
<b>Check Number 444027</b>						
1994	488124	1	93.75	00018191	PIONEER DRAMA SERVICE, INC	THE QUEST FOR QUASI - SCRIPTS FOR THEATRE II CLASS
1994	487053	1	29.95	00018191	PIONEER DRAMA SERVICE, INC	TEN MINUTE PLAYS FOR KIDS 7-10 (TWO TEXT BARGAIN PACKAGE)
4614	486192	1	364.00	00018191	PIONEER DRAMA SERVICE, INC	T-SHIRTS PER ATTACHED LIST
1994	487053	2	27.00	00018191	PIONEER DRAMA SERVICE, INC	HOW AND WHY STORIES FOR READERS THEATRE (TEXTBOOK)
1994	488124	2	45.00	00018191	PIONEER DRAMA SERVICE, INC	THE QUEST FOR QUASI - ROYALTIES FOR THEATRE II CLASS - FOR MAY 30, 2014
4614	486192	2	56.00	00018191	PIONEER DRAMA SERVICE, INC	EXPRESS SHIPPING
1994	488124	3	8.00	00018191	PIONEER DRAMA SERVICE, INC	SHIPPING
1994	487053	3	28.00	00018191	PIONEER DRAMA SERVICE, INC	MULTICULTURAL FOLKTALES (TEXTBOOK)
1994	487053	4	25.00	00018191	PIONEER DRAMA SERVICE, INC	MOTHER GOOD READERS THEATRE FOR BEGINNING READERS (TEXTBOOK)
1994	487053	5	11.00	00018191	PIONEER DRAMA SERVICE, INC	SHIPPING
<b>Total for check number 444027</b>			687.70			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 444028</b>						
1994	65176	1	89.00	00010727	PROCOMPUTING CORPORATION	PROJECTOR MOVE KHS ENGLISH, ROOM 277 TONY CLAR
1994	65461	1	199.00	00010727	PROCOMPUTING CORPORATION	TV RELOCATION (RELOCATE FROM ON ROOM TO AOTHER, USE EXISTING CABLING)
1994	64781	1	89.00	00010727	PROCOMPUTING CORPORATION	ITEM NUMBER SC-M100D4:3 100IN DIAG. PULL DOWN MATTE WHITE SCREEN 4:3 79IN X 69INCH
1994	65564	1	178.00	00010727	PROCOMPUTING CORPORATION	PROPORSAL 42673 SC-M100D4:3 100" DIAG PULL DOWN MATTE WHITE SCREEN 4:3 79"X69"
1994	65564	2	30.00	00010727	PROCOMPUTING CORPORATION	SHIPPING
1994	64781	99	15.00	00010727	PROCOMPUTING CORPORATION	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 444028</b>			<b>600.00</b>			
<b>Check Number 444029</b>						
4614	1037861	1	10.00	46188	RBC MUSIC CO. INC.	DO NOT EXCEED \$200.00 TO PURCHASE MUSIC AT THE TMEA CONVENTION ON FEBRUARY 12-15 IN SAN ANTONIO TEXAS
4614	1037894	1	17.45	46188	RBC MUSIC CO. INC.	DO NOT EXCEED \$200.00 TO PURCHASE MUSIC AT THE TMEA CONVENTION ON FEBRUARY 12-15 IN SAN ANTONIO TEXAS
4614	1036466	1	153.50	46188	RBC MUSIC CO. INC.	DO NOT EXCEED \$200.00 TO PURCHASE MUSIC AT THE TMEA CONVENTION ON FEBRUARY 12-15 IN SAN ANTONIO TEXAS
<b>Total for check number 444029</b>			<b>180.95</b>			
<b>Check Number 444030</b>						
1994	4621590	1	83.94	00015484	REALLY GOOD STUFF, INC	SUPPLIES TO BE USED IN DOSSEY'S CLASSROOM TO HELP EDUCATE THE KIDDOS ITEM# 152222 DURABLE BOOK AND BINDER HOLDERS PRIMARY COLORS
1994	4625597	1	83.94	00015484	REALLY GOOD STUFF, INC	SUPPLIES TO BE USED IN COOK AND WRIGHT'S CLASSROOM TO ASSIST IN EDUCATING THE KIDDOS ITEM# 152222 DURABLE BOOK AND BINDER HOLDERS-PRIMARY COLORS
1994	4617421	1	51.98	00015484	REALLY GOOD STUFF, INC	ITEM# 154404 PAPER PAL POCKET CHART
1994	4617421	2	38.74	00015484	REALLY GOOD STUFF, INC	ITEM# 158413 DURABLE BOOK AND BINDER HOLDER WITH STABILIZER WING AND LABEL HOLDER-PRIMARY
1994	4625597	2	24.99	00015484	REALLY GOOD STUFF, INC	TIEM# 159037 PICTURE BOOK CLASSROOM LIBRARY BINS-PRIMARY COLORS
1994	4621590	2	1.99	00015484	REALLY GOOD STUFF, INC	ITEM# 700369 TIME-SAVING PHRASES STICKERS
1994	4621590	3	1.99	00015484	REALLY GOOD STUFF, INC	ITEM# 700368 REWARD CHECKMARKS STICKERS
1994	4625597	3	24.99	00015484	REALLY GOOD STUFF, INC	ITEM# 160213BL PICTURE BOOK CLASSROOM LIBRARY BINS -SINGLE COLOR-BLUE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	4625597	4	39.99	00015484	REALLY GOOD STUFF, INC	ITEM# 159932 4 WAY DESKTOP ORGANIZING SHELF
1994	4625597	5	7.96	00015484	REALLY GOOD STUFF, INC	ITEM# 700367 POPPIN PATTERNS BRIGHT STAR STICKERS
1994	4621590	99	10.95	00015484	REALLY GOOD STUFF, INC	ESTIMATED SHIPPING/HANDLING
1994	4625597	99	23.64	00015484	REALLY GOOD STUFF, INC	ESTIMATED SHIPPING/HANDLING
1994	4617421	99	9.18	00015484	REALLY GOOD STUFF, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 444030</b>			<b>404.28</b>			
<b>Check Number 444031</b>						
1994	CL01210	1	59.80	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PO FOR BIDS, PROPOSALS, AND QUOTES
<b>Total for check number 444031</b>			<b>59.80</b>			
<b>Check Number 444032</b>						
1994	F49154	1	300.00	44610	REGION IV EDUCATION SERVICE CENTER	ITEM # 460-1698 GATEWAY TO SCIENCE STAAR EDITION GRADE 8 SET - TEACHER EDITION (1) AND STUDENT EDITION (1) FOR TSMS SCIENCE
1994	2 REGISTRATN	1	180.00	44610	REGION IV EDUCATION SERVICE CENTER	REGISTRATION FOR LISA YOUNG AND THERESE COX TO ATTEND THE TEXAS BEHAVIORAL CONFERENCE IN HOUSTON, TX
1994	REG-6 TEACHR	1	540.00	44610	REGION IV EDUCATION SERVICE CENTER	REGISTRATION FOR 6 TEACHERS TO ATTEND THE TEXAS BEHAVIORAL CONFERENCE IN HOUSTON TX JUNE 24-25, 2014
1994	F49154	2	300.00	44610	REGION IV EDUCATION SERVICE CENTER	ITEM # 460-1696 GATEWAYS TO SCIENCE STAAR EDITION GRADE 7 SET, TEACHER EDITION (1), AND STUDENT EDITION (1) FOR TSMS SCIENCE
1994	F49154	3	12.00	44610	REGION IV EDUCATION SERVICE CENTER	SHIPPING
<b>Total for check number 444032</b>			<b>1,332.00</b>			
<b>Check Number 444033</b>						
4614	1080908	1	90.44	62262	RHYTHM BAND INSTRUMENTS, LLC	ITEM CR101B CANTO 1PC. RECORDER - BLUE
1994	1081699	1	26.87	62262	RHYTHM BAND INSTRUMENTS, LLC	BWDG BOOMWHACKERS CMAJ DIATONIC
4614	1080908	2	69.16	62262	RHYTHM BAND INSTRUMENTS, LLC	ITEM CR101G CANTO 1PC. RECORDER - GREEN
1994	1081699	2	23.33	62262	RHYTHM BAND INSTRUMENTS, LLC	BB223 BOOMWHACKER DVD VOLUME 1
4614	1080908	3	90.44	62262	RHYTHM BAND INSTRUMENTS, LLC	ITEM CR101P CANTO 1PC. RECORDER - PURPLE
1994	1081699	3	11.63	62262	RHYTHM BAND INSTRUMENTS, LLC	WBC1 WACK A BOOM
4614	1080908	4	90.44	62262	RHYTHM BAND INSTRUMENTS, LLC	ITEM CR101R CANTO 1PC. RECORDER - RED
4614	1080908	5	69.16	62262	RHYTHM BAND INSTRUMENTS, LLC	ITEM CR101Y CANTO 1PC. RECORDER - YELLOW
<b>Total for check number 444033</b>			<b>471.47</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 444034</b>						
1994	4474042	1	1,620.00	58202	ROSETTA STONE LTD	USB MICROPHONE HEADSET
<b>Total for check number 444034</b>			1,620.00			
<b>Check Number 444035</b>						
8654	6477	1	105.00	56649	ROBERTO PRADO **USE V# 67371**	SIZE SMALL
8654	6477	2	168.00	56649	ROBERTO PRADO **USE V# 67371**	SIZE MEDIUM
8654	6477	3	42.00	56649	ROBERTO PRADO **USE V# 67371**	SIZE LARGE
8654	6477	4	21.00	56649	ROBERTO PRADO **USE V# 67371**	SIZE X-LARGE
8654	6477	5	7.00	56649	ROBERTO PRADO **USE V# 67371**	SIZE 2X-LARGE
<b>Total for check number 444035</b>			343.00			
<b>Check Number 444036</b>						
4614	46522-3	1	356.40	54779	SCARBOROUGH SPECIALTIES	GILDAN HEAVY COTTON T-SHIRT YOUTH LIME 6-YS, 20YM, 18YL
4614	46522-3	2	32.40	54779	SCARBOROUGH SPECIALTIES	GILDAN HEAVY COTTON T-SHIRT LIME 2S, 2M
4614	46522-3	3	12.90	54779	SCARBOROUGH SPECIALTIES	FREIGHT
<b>Total for check number 444036</b>			401.70			
<b>Check Number 444037</b>						
1994	164-17	1	1,250.00	46731	SHELTON SCHOOL & EVALUATION CENTER	CONTRACT SERVICES FOR NEW DYSLEXIA TEACHER AT CAPROCK ELEMENTARY - JENNIFER WINNINGHAM - SEE ATTACHED CONTRACT
<b>Total for check number 444037</b>			1,250.00			
<b>Check Number 444038</b>						
4614	270096	1	302.00	48808	SODEXO, INC. & AFFILIATES	DONUTS
2114	270112	1	54.00	48808	SODEXO, INC. & AFFILIATES	WHOLE GRAIN GOLD FISH #373511 (300/.75OZ)
4614	270096	2	27.74	48808	SODEXO, INC. & AFFILIATES	POWDERED SUGAR
4614	270096	3	71.16	48808	SODEXO, INC. & AFFILIATES	JUICE
4614	270096	4	43.24	48808	SODEXO, INC. & AFFILIATES	CEREAL
4614	270096	5	35.21	48808	SODEXO, INC. & AFFILIATES	APPLES
4614	270096	6	29.37	48808	SODEXO, INC. & AFFILIATES	ORANGES
4614	270096	7	111.68	48808	SODEXO, INC. & AFFILIATES	MILK
4614	270096	8	3.74	48808	SODEXO, INC. & AFFILIATES	MILK
4614	270096	9	47.08	48808	SODEXO, INC. & AFFILIATES	SERVING TRAYS
4614	270096	10	17.27	48808	SODEXO, INC. & AFFILIATES	FORK KITS



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 444038			742.49			
Check Number 444039						
2114	780005	1	324.50	58129	SOLUTION TREE, INC	REGISTRATION FOR KELLY HATHAWAY TO ATTEND THE PLC CONFERENCE IN SAN ANTONIO JULY 16-18
2114	780004	1	324.50	58129	SOLUTION TREE, INC	REGISTRATION FOR KELLY HATHAWAY TO ATTEND THE PLC CONFERENCE IN SAN ANTONIO JULY 16-18
2114	780004	2	324.50	58129	SOLUTION TREE, INC	REGISTRATION FEE TO SEND TAMALA RODGERS TO THE PLC CONFERENCE IN SAN ANTONIO JULY 16-18, 21=014
2114	780005	2	324.50	58129	SOLUTION TREE, INC	REGISTRATION FEE TO SEND TAMALA RODGERS TO THE PLC CONFERENCE IN SAN ANTONIO JULY 16-18, 21=014
Total for check number 444039			1,298.00			
Check Number 444040						
1994	508669	1	77.72	57919	STEVE WEISS MUSIC, INC	PROMARK TUBS (PAIRS)
1994	508669	99	11.73	57919	STEVE WEISS MUSIC, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 444040			89.45			
Check Number 444041						
4614	FEB/MAR 14	0	93.50	61282	ETIENNE STOUPIY	
Total for check number 444041			93.50			
Check Number 444042						
2114	140123	1	500.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	CONTRACTED SERVICES FOR 3 EVENTS DURING THE 2013-2014 SCHOOL YEAR AT PARKVIEW ELEMENTARY
Total for check number 444042			500.00			
Check Number 444043						
1994	149958	1	262.50	00024020	SUNGARD PUBLIC SECTOR INC.	INTERNET BASED OCR REPORTING SEMINAR ON 2/13/2014
Total for check number 444043			262.50			
Check Number 444044						
1994	7742	1	64.00	48491	SUPPORTING SCIENCE INC	CHARACTERISTICS OF EARTH, MOON, SUN
1994	7742	2	6.40	48491	SUPPORTING SCIENCE INC	SHIPPING (10%)
Total for check number 444044			70.40			
Check Number 444045						
4614	26405	1	200.75	42492	SWEET PIPES, INC	CANTO TRANSLUCENT SOPRANO RECORDER CR101 (RED)
Total for check number 444045			200.75			
Check Number 444046						
1994	PTS72714	1	4,022.52	60872	TEXAS AIRSYSTEMS LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES FOR THE ROOF TOP UNITS, AAON UNIT PARTS. DIST WIDE (USAGE)
Total for check number 444046			4,022.52			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 444047</b>						
1994	10006231	1	350.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	DISTRICT WIDE BOILER LICENSING
1994	10006331	1	280.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	DISTRICT WIDE BOILER LICENSING
<b>Total for check number 444047</b>			630.00			
<b>Check Number 444048</b>						
1994	A247354	0	20.00	64568	FAITH TWEED	1/28 KHS VS NWHS
<b>Total for check number 444048</b>			20.00			
<b>Check Number 444049</b>						
1994	A256603	0	122.00	64758	MARLIN TODD WALLACE	3/10 CHS VS SOUTHLKE
<b>Total for check number 444049</b>			122.00			
<b>Check Number V9918</b>						
1994	AHA00103127	1	50.00	51771	AHA! PROCESS, INC.	RITA'S STORIES DVD
1994	AHA00103127	2	99.00	51771	AHA! PROCESS, INC.	PEOPLE LIKE US: SOCIAL CLASS IN AMERICA-DVD
1994	AHA00103127	3	8.50	51771	AHA! PROCESS, INC.	SHIPPING
<b>Total for check number V9918</b>			157.50			
<b>Check Number V9919</b>						
4614	4276339724	1	897.00	00005868	APPLE COMPUTER INC	#MF432LL/A - IPAD MINI 16BG - SPACE GRAY PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
<b>Total for check number V9919</b>			897.00			
<b>Check Number V9920</b>						
1994	IN 2772192	1	13.23	42721	BARNES AND NOBLE BOOKSELLERS, INC.	978087910886 CHILDSPLAY: A COLLECTION OF SCENES AND MONOLOGUES
1994	IN 2772998	1	51.24	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9780470915516 - MAKING THINKING VISIBLE: HOW TO PROMOTE ENGAGEMENT, UNDERSTANDING, AND INDEPENDENCE FOR ALL LEARNERS
1994	IN 2772192	2	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780439120425 ESPERANZA RISING
1994	IN 2772192	3	48.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780415267083 GAMES FOR ACTORS AND NON ACTORS
1994	IN 2772192	4	4.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781586638443 HAMLET (NO FEAR SHAKESPEARE SERIES)
1994	IN 2772192	5	14.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781566080262 MUTICULTURAL THEATRE SCENES AND MONOLOGS FROM NEW
1994	IN 2772192	6	4.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780698117946 NERDLANDIA
1994	IN 2772192	7	24.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780292718555 NINE PLAYS BY JOSE CRUZ GONZALEZ MAGICAL REALISM
1994	IN 2772192	8	19.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781566080422 MULTICULTURAL THEATRE II; CONTEMPORARY HISPANIC
1994	IN 2772192	9	4.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780152058630 NOVIO BOY: A PLAY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	IN 2772192	10	56.51	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780415103497 THE RAINBOW OF DESIRE: THE BOAL METHOD OF THEATRE
1994	IN 2772192	11	4.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781586638450 ROMEO AND JULIET (NO FEAR SHAKESPEAR)
1994	IN 2772192	12	23.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780807750735 TEACHERS ACT UP! CREATING MULTICULTURAL LEARNING
1994	IN 2772192	13	28.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781563083716 TEATRO! HISPANIC PLAYS FOR YOUNG PEOPLE
1994	IN 2772192	14	14.21	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780312337148 THEATRE FOR YOUNG AUDIENCES 20 GREAT PLAYS FOR
1994	IN 2772192	15	99.22	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780415606189 THEATRE OF THE OPPRESSED IN ACTIONS: AN AUDIO-VISUAL
1994	IN 2772192	16	9.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780573695261 UNEXPECTED TENDERNESS
<b>Total for check number V9920</b>			<b>427.98</b>			
<b>Check Number V9921</b>						
1994	263164	1	885.00	47554	BENCHMARK EDUCATION COMPANY, LLC	978-1-4108-8551-7 FOLK TALE, MYTHS AND LEGENDS
1994	263170	1	885.00	47554	BENCHMARK EDUCATION COMPANY, LLC	978-1-4108-8551-7 FOLK TALE, MYTHS AND LEGENDS
1994	263164	2	88.50	47554	BENCHMARK EDUCATION COMPANY, LLC	SHIPPING
1994	263170	2	88.50	47554	BENCHMARK EDUCATION COMPANY, LLC	SHIPPING
<b>Total for check number V9921</b>			<b>1,947.00</b>			
<b>Check Number V9922</b>						
1994	48705782 RI	1	194.61	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM #700190, BLOOD TYPING BIKIT FOR 30
1994	48705782 RI	2	34.34	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	SHIPPING
<b>Total for check number V9922</b>			<b>228.95</b>			
<b>Check Number V9923</b>						
1994	CUSI11817	1	1,248.75	00018045	CRISIS PREVENTION INSTITUTE INC	CPI REFRESHER BOOKS WITH BLUE CARD ITEM # PWKB 0124
1994	CUSI11817	2	729.50	00018045	CRISIS PREVENTION INSTITUTE INC	CPI INITAL BOOKS WITH BLUE CARD ITEM # PWKB-0120 CPI TRAINER KARIE LORENZ
<b>Total for check number V9923</b>			<b>1,978.25</b>			
<b>Check Number V9924</b>						
1994	5215217	1	37.97	00001096	DEMCO, INC.	WC12803550 COLOR-TINTED LABEL PROTECTORS 1-1/4X3-1/8 RED 250/ROLL
1994	5215217	2	7.84	00001096	DEMCO, INC.	WL12760120 CUTE CATS BOOKMARK SET 4 DESIGNS 200/PKG
1994	5215217	3	7.84	00001096	DEMCO, INC.	WL13636640 WOODLAND ANIMAL MASK BOOKMARKS 200/PKG
1994	5215217	4	7.84	00001096	DEMCO, INC.	WL13614790 MUSTACHE READ BOOKMARKS 200/PKG
1994	5215217	5	7.84	00001096	DEMCO, INC.	WL13635890 WINTER SPORTS BOOKMARKS 4 DESIGNS 200/PKG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	5215217	6	7.84	00001096	DEMCO, INC.	WL12206770 DOGS BOOKMARKS 4 DESIGNS 200/PKG
1994	5215217	7	7.84	00001096	DEMCO, INC.	WL13635880 CONDIMENT BOOKMARKS 4 DESIGNS 200/PKG
1994	5215217	8	8.25	00001096	DEMCO, INC.	WL13635930 DR SEUSS READ ON BOOKMARKS 200/PKG
<b>Total for check number V9924</b>			<b>93.26</b>			
<b>Check Number V9925</b>						
4614	118272	1	1,211.00	55438	KILLEEN DYNAMIC DESIGNS, INC.	STUDENT T-SHIRT ORDER
4614	118272	2	30.00	55438	KILLEEN DYNAMIC DESIGNS, INC.	ART CHARGE FOR T-SHIRTS
4614	118272	3	42.96	55438	KILLEEN DYNAMIC DESIGNS, INC.	SHIPPING
8674	118272	4	28.00	55438	KILLEEN DYNAMIC DESIGNS, INC.	ADULT (NON-STUDENT) T-SHIRT ORDER
8674	118272	5	5.85	55438	KILLEEN DYNAMIC DESIGNS, INC.	TAX FOR ADULT (NON-STUDENT) T-SHIRTS
<b>Total for check number V9925</b>			<b>1,317.81</b>			
<b>Check Number V9926</b>						
4614	A000921781	1	82.55	00002530	EDUCATIONAL PRODUCTS, INC	ADULT SMALL TSHIRT
4614	A000921781	2	44.45	00002530	EDUCATIONAL PRODUCTS, INC	ADULT MEDIUM TSHIRT
4614	A000921781	3	12.70	00002530	EDUCATIONAL PRODUCTS, INC	ADULT LARGE TSHIRT
4614	A000921781	4	234.95	00002530	EDUCATIONAL PRODUCTS, INC	YOUTH MEDIUM TSHIRT
4614	A000921781	5	311.15	00002530	EDUCATIONAL PRODUCTS, INC	YOUTH LARGE TSHIRT
4614	A000921781	6	88.90	00002530	EDUCATIONAL PRODUCTS, INC	YOUTH XLARGE TSHIRT
<b>Total for check number V9926</b>			<b>774.70</b>			
<b>Check Number V9927</b>						
1994	378869-3	1	1,809.22	62254	FOLLETT LIBRARY RESOURCES INC.	LIBRARY BOOK ORDER
1994	378869F-2	1	1,002.21	62254	FOLLETT LIBRARY RESOURCES INC.	LIBRARY BOOK ORDER
4614	375805-2	1	2,136.06	62254	FOLLETT LIBRARY RESOURCES INC.	BOOKS SEE ATTACHED LIST
4614	375805F-1	1	120.85	62254	FOLLETT LIBRARY RESOURCES INC.	BOOKS SEE ATTACHED LIST
4614	375805-2	2	148.30	62254	FOLLETT LIBRARY RESOURCES INC.	PROCESSING SPECS ON FILE
4614	375805F-1	2	8.39	62254	FOLLETT LIBRARY RESOURCES INC.	PROCESSING SPECS ON FILE
<b>Total for check number V9927</b>			<b>5,225.03</b>			
<b>Check Number V9928</b>						
1994	270211	0	-116.10	00001477	THE PROPHET CORPORATION	PO 13003025 REPLACEME
1994	8749071	0	116.10	00001477	THE PROPHET CORPORATION	PO 13003025 REPLACEME

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	8749821	1	59.95	00001477	THE PROPHET CORPORATION	ITEM#: 61-196 PERFORMER BASKETBALLS - SIZE 5, JUNIOR
1994	8749821	2	161.90	00001477	THE PROPHET CORPORATION	ITEM #: 58-310 GAMEPLAY TRIPLE TOSS SET
1994	8749821	3	24.25	00001477	THE PROPHET CORPORATION	ITEM # : 10-829 RAINBOW VINYL SPOTS -9" DIA RAINBOW SET
1994	8749821	4	94.50	00001477	THE PROPHET CORPORATION	ITEM #: 62-506 GRIP ZONE V FOOTBALLS - SIZE 4
1994	8749821	5	40.35	00001477	THE PROPHET CORPORATION	ITEM #: 11-671 SEGMENTED JUMP ROPES -7'L RED HANDLE (SET OF 6)
1994	8749821	6	4.45	00001477	THE PROPHET CORPORATION	ITEM# 77-851 DELUX VINYL FLOOR TAPE YELLOW
1994	8749821	7	4.45	00001477	THE PROPHET CORPORATION	ITEM # 77-850 DELUX VINYL FLOOR TAPE GREEN
1994	8749821	8	4.45	00001477	THE PROPHET CORPORATION	ITEM #: 77-849 DELUX VINYL FLOOR TAPE BLUE
1994	8749821	9	54.95	00001477	THE PROPHET CORPORATION	ITEM# 92-516 ENORMASPORT EGG AND SPOON SET
<b>Total for check number V9928</b>			<b>449.25</b>			
<b>Check Number V9929</b>						
4614	910610617	1	6,296.40	45326	GREAT AMERICAN OPPORTUNITIES, INC	GREAT AMERIICAN OPPORTUNITIES INVOICE NO. 910610617 (COOKIE DOUGH AND MAGAZINES)
4614	9910683752	1	9,387.60	45326	GREAT AMERICAN OPPORTUNITIES, INC	MAGAZINE SUB/COOKIE DOUGH FUNDRAISER SEE ATTACHED INVOICE FROM GREAT AMERICAN OPPORTUNITIES
<b>Total for check number V9929</b>			<b>15,684.00</b>			
<b>Check Number V9930</b>						
1994	05813584	1	255.00	00009210	J W PEPPER & SON, INC	SEE ATTACHED CART
4614	05811219	5	112.50	00009210	J W PEPPER & SON, INC	ITEM #10438570 - LET IT GO TWO PART
4614	05813507	6	26.99	00009210	J W PEPPER & SON, INC	ITEM #10438571 - LET IT GO - CD P/A
<b>Total for check number V9930</b>			<b>394.49</b>			
<b>Check Number V9931</b>						
4614	TC304KC	1	1,530.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE BASKETBALL SHOES
4614	TC304KC-2	1	629.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	A4 PUSH THRU REVERSIBLES
4614	TC304KC	2	306.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	A4 DUFFLE BAGS
4614	TC304KC-2	2	210.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	A4 9IN MESH SHORTS
4614	TC304KC	3	1,105.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	RUSSELL PRACTICE GEAR
4614	TC304KC-2	3	225.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	A4 PERFORMANCE SHIRTS
4614	TC304KC-2	4	212.50	46096	JERRY'S SCOREBOARD/SPORTING GOODS	A4 LONG SLEEVE PERFORMANCE SHIRTS
4614	TC304KC	4	400.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	RUSSELL TEAM POLOS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	TC304KC-2	5	187.50	46096	JERRY'S SCOREBOARD/SPORTING GOODS	PORT & CO T-SHIRTS
4614	TC304KC	5	240.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	LONG SLEEVE SHIRTS
4614	TC304KC	6	240.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	GOLD LONG SLEEVE SHIRT
4614	TC304KC-2	6	46.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	MCDAVID SHOULDER BRACE
4614	TC304KC-2	7	525.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	A4 FRESHMAN JERSEY GREY
4614	TC304KC	7	175.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	TEAM WORKOUT SHIRT
4614	TC304KC-2	8	525.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	A4 FRESHMAN JERSEY CARDINAL
4614	TC304KC	8	148.50	46096	JERRY'S SCOREBOARD/SPORTING GOODS	BADGER CORE SHIRT
4614	TC304KC-2	9	252.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	A4 COMPRESSION SHORTS
4614	TC304KC	9	105.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	B-CORE SHORTS
4614	TC304KC-2	10	840.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	A4 PERFORMANCE SWEATS
4614	TC304KC	10	25.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOX WHISTLES
4614	TC304KC-2	11	78.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE GUNG HO POLOS
4614	TC304KC	11	54.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	ANTI WHIP NET
4614	TC304KC-2	12	150.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	A4 SHORT SLEEVE TOPS
4614	TC304KC-2	13	225.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	A4 SJPR T S;EEVE M3165
<b>Total for check number V9931</b>			<b>8,433.50</b>			
<b>Check Number V9932</b>						
1994	215686	1	575.00	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	215685	1	459.65	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	215681	1	375.00	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	215687	1	593.59	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	215455	1	476.97	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	215682	1	631.58	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	215454	1	544.17	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	215456	1	306.00	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
<b>Total for check number V9932</b>			<b>3,961.96</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V9933</b>						
1994	S100200185.0	1	429.00	00007692	JOHNSTONE SUPPLY INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	S100202061.0	1	74.40	00007692	JOHNSTONE SUPPLY INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	S100202618.0	1	83.42	00007692	JOHNSTONE SUPPLY INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	S100200152.0	1	1,776.34	00007692	JOHNSTONE SUPPLY INC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V9933</b>			2,363.16			
<b>Check Number V9934</b>						
1994	1868660314	1	158.30	00002233	LAKESHORE EQUIPMENT COMPANY	SUPPLIES TO BE USED IN BURT AND LUCERO'S CLASSROOMS TO HELP EDUCATE THE KIDDOS
1994	1827450314	1	94.52	00002233	LAKESHORE EQUIPMENT COMPANY	FN2924CX - LISTENING CENTER HEADPHONES - SET OF 8
<b>Total for check number V9934</b>			252.82			
<b>Check Number V9935</b>						
1994	1258270	1	1,919.40	47665	LEARNING A-Z	READING SOLUTIONS (12 LICENSES)
1994	1258270	2	1,019.40	47665	LEARNING A-Z	RAZ-KIDS (12 LICENSES)
1994	1258270	3	479.70	47665	LEARNING A-Z	SCIENCE A-Z (6 LICENSES)
<b>Total for check number V9935</b>			3,418.50			
<b>Check Number V9936</b>						
1994	1300545	1	184.01	00001259	JOHN W GASPARINI, INC.	FOR THE PURCHASE OF PLUMBING SUPPLIES TO BE USED THROUGHOUT THE DISTRICT
1994	1300006	1	209.36	00001259	JOHN W GASPARINI, INC.	FOR THE PURCHASE OF PLUMBING SUPPLIES TO BE USED THROUGHOUT THE DISTRICT
1994	1300443	1	11.61	00001259	JOHN W GASPARINI, INC.	FOR THE PURCHASE OF PLUMBING SUPPLIES TO BE USED THROUGHOUT THE DISTRICT
1994	1303028	1	275.47	00001259	JOHN W GASPARINI, INC.	FOR THE PURCHASE OF PLUMBING SUPPLIES TO BE USED THROUGHOUT THE DISTRICT
1994	1302704	1	194.79	00001259	JOHN W GASPARINI, INC.	FOR THE PURCHASE OF PLUMBING SUPPLIES TO BE USED THROUGHOUT THE DISTRICT
1994	1302354	1	466.38	00001259	JOHN W GASPARINI, INC.	FOR THE PURCHASE OF PLUMBING SUPPLIES TO BE USED THROUGHOUT THE DISTRICT
<b>Total for check number V9936</b>			1,341.62			
<b>Check Number V9937</b>						
1994	17559	1	2,650.00	55864	MORGAN ELECTRIC, INC.	FOR ELECTRICAL SERVICE AND REPAIRS - DISTRICT WIDE USAGE
1994	17586	1	100.00	55864	MORGAN ELECTRIC, INC.	FOR ELECTRICAL SERVICE AND REPAIRS - DISTRICT WIDE USAGE
<b>Total for check number V9937</b>			2,750.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V9938					
1994	CREDIT 60724	0	-15.75	00002009	PENDERS MUSIC COMPANY INC	CRDIT FRM PO#13005941
1994	CREDIT 48881	0	-29.99	00002009	PENDERS MUSIC COMPANY INC	PO#14002387
4614	80997	1	71.68	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$750.00. CHOIR MUSIC. CARLA EPPERSON-TEACHER.
4614	80065	1	527.32	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$750.00. CHOIR MUSIC. CARLA EPPERSON-TEACHER.
4614	84616	1	231.53	00002009	PENDERS MUSIC COMPANY INC	MARCHING AND CONTEST MUSIC FOR THE KHS BAND
4614	83897	1	79.44	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$1,000.00. BAND MUSIC FOR THE 2013-2014 SCHOOL YEAR.
4614	83470	1	15.43	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$750.00. CHOIR MUSIC. CARLA EPPERSON-TEACHER.
1994	86186	1	45.00	00002009	PENDERS MUSIC COMPANY INC	DANZA LATINA BY MILFORD
1994	86186	2	40.00	00002009	PENDERS MUSIC COMPANY INC	MIDNIGHT MISSION BY BALMAGES
1994	86186	3	40.00	00002009	PENDERS MUSIC COMPANY INC	JESTER DANCE BY ROGERS
1994	86186	4	40.00	00002009	PENDERS MUSIC COMPANY INC	THE RUINS OF TULUM BY WILDS
1994	86186	5	40.00	00002009	PENDERS MUSIC COMPANY INC	GHOST LIGHTS BY LOEST
1994	86186	6	55.00	00002009	PENDERS MUSIC COMPANY INC	STORM MOUNTAIN JUBILEE BY STROMMEN
1994	86186	7	52.00	00002009	PENDERS MUSIC COMPANY INC	HERCULES V.S. THE HYDRA BY WATSON
1994	86186	8	60.00	00002009	PENDERS MUSIC COMPANY INC	PYRAMID OF THE SUN BY STORY
1994	86186	9	45.00	00002009	PENDERS MUSIC COMPANY INC	SHADOWS UNLEASHED BY BALMAGES
1994	86186	10	70.00	00002009	PENDERS MUSIC COMPANY INC	SCRAMBLE BY STALTER
1994	86186	11	60.00	00002009	PENDERS MUSIC COMPANY INC	SUN CYCLES BY BALMAGES
1994	86186	12	65.00	00002009	PENDERS MUSIC COMPANY INC	POSTCARD FROM PITTSBURGH BY ROBERT BUCKLEY
1994	86186	13	60.00	00002009	PENDERS MUSIC COMPANY INC	UPROAR BY MICHAEL OARE
1994	86186	14	46.00	00002009	PENDERS MUSIC COMPANY INC	(2013) UIL10113 FOREST DANCES BY LAMBRECHT
1994	86186	15	48.00	00002009	PENDERS MUSIC COMPANY INC	2013 UIL20113 MAJESTIC SPIRIT BY HAWKE
1994	86186	16	50.00	00002009	PENDERS MUSIC COMPANY INC	2013 UIL30113 TWO MOODS BY LAMBRECHT
1994	86186	17	63.00	00002009	PENDERS MUSIC COMPANY INC	2009-UIL40109 REJOICE BY OWENS
1994	86186	18	287.00	00002009	PENDERS MUSIC COMPANY INC	SIGHT READING SKILL BUILDERS BOOK 1 - FULL SCORE & CD (21421601)
1994	86186	20	55.00	00002009	PENDERS MUSIC COMPANY INC	LA MADRE DE LOS GATOS BY BECK



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	86186	21	60.00	00002009	PENDERS MUSIC COMPANY INC	HYPNOTIC FIREFLIES BY BALMAGES
1994	86186	22	60.00	00002009	PENDERS MUSIC COMPANY INC	A SAILOR'S ODYSSEY BY BOBROWITZ
1994	86186	23	72.00	00002009	PENDERS MUSIC COMPANY INC	J.S. JIG BY KARRICK
1994	86186	24	65.00	00002009	PENDERS MUSIC COMPANY INC	ACES OF THE AIR MARCH BY KING/SWEARINGEN
4614	84616	99	14.47	00002009	PENDERS MUSIC COMPANY INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V9938</b>			<b>2,372.13</b>			
<b>Check Number V9939</b>						
8674	04928209	1	81.08	00013767	POSITIVE PROMOTIONS INC	ITEM# VP-3769 VOLUNTEERS FULL-COLOR PEN WITH MATCHING PILLOW BOX
4614	04924034	1	264.60	00013767	POSITIVE PROMOTIONS INC	NT-2543A PERFECT ATTEND. PENCIL TAGS
4614	04923398	1	59.88	00013767	POSITIVE PROMOTIONS INC	NT-2543A PERF. ATTEND-PENCIL TAGS
8674	04928209	2	26.17	00013767	POSITIVE PROMOTIONS INC	ITEM# PHP127E VOLUNTEERS: TOUCHING LIVES LIFTING PIRITS INVITATION POSTCARD
4614	04923398	2	31.23	00013767	POSITIVE PROMOTIONS INC	NT-2569A A HONOR ROLL-SCROLL TAGS
4614	04924034	2	255.30	00013767	POSITIVE PROMOTIONS INC	NT-2569A A HONOR ROLL SCROLL TAGS
4614	04923398	3	20.82	00013767	POSITIVE PROMOTIONS INC	NT-3291A MY PRINCIPAL THINKS I ROCK TAGS
4614	04924034	3	212.75	00013767	POSITIVE PROMOTIONS INC	NT-3761A STAR AWARD-CITIZENSHIP
4614	04923398	4	20.82	00013767	POSITIVE PROMOTIONS INC	NT-2505A PAW-SOME READER
8674	04928209	99	1.92	00013767	POSITIVE PROMOTIONS INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V9939</b>			<b>974.57</b>			
<b>Check Number V9940</b>						
4614	71318	1	299.85	00013500	PRECISION BUSINESS MACHINES, INC	24100-PCM-PREMIUM COATED MATTE POSTER PAPER 24 X 100
4614	71318	2	30.00	00013500	PRECISION BUSINESS MACHINES, INC	FREIGHT
<b>Total for check number V9940</b>			<b>329.85</b>			
<b>Check Number V9941</b>						
1994	2179962	1	235.08	00001686	PRO-ED, INC.	ITEM # 12093 - CAYC - RECORD BOOKLETS
1994	2179962	2	53.51	00001686	PRO-ED, INC.	ITEM # 12163 - GARS-2 RESPONSE & SUMMARY BOOKLET (PACK OF 50)
1994	2179962	3	59.25	00001686	PRO-ED, INC.	ITEM # 13027 - SSI-4 TEST RECORD & FLUENCY COMPUTATION FORMS
1994	2179962	4	52.56	00001686	PRO-ED, INC.	SHIPPING
<b>Total for check number V9941</b>			<b>400.40</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V9942</b>						
1994	147640 00	1	499.20	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1994	147776 00	1	185.79	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1994	148460 00	1	83.78	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
<b>Total for check number V9942</b>			768.77			
<b>Check Number V9943</b>						
4614	14823	1	740.00	52588	ROMEO MUSIC LLC	JBL EON 305 15" PASSIVE PA LOUDSPEAKER WITH 250 WATT POWER-HANDLING, BUILT-IN HF PROTECTION, AND INTEGRATED SUSPENSION MOUNT INSERTS FREIGHT INCLUDED.
1994	15026	1	199.00	52588	ROMEO MUSIC LLC	TRANSACTIVE WIRELESS ALESIS PA SPEAKER WITH WHEELS, TELESCOPING HANDLE, BLUETOOTH CONNECTIVITY AND RECHARGEABLE BATTERY
1994	14925	1	1,000.00	52588	ROMEO MUSIC LLC	HD200 YAMAHA HARMONY DIRECTOR HD200
1994	14924	1	1,000.00	52588	ROMEO MUSIC LLC	HD200 YAMAHA HARMONY DIRECTOR HD200
1994	14923	1	1,000.00	52588	ROMEO MUSIC LLC	HD200 YAMAHA HARMONY DIRECTOR HD200
1994	14920	1	1,000.00	52588	ROMEO MUSIC LLC	HD200 YAMAHA HARMONY DIRECTOR HD200
1994	14767	1	1,396.00	52588	ROMEO MUSIC LLC	RM-4-IN-1 ROMEO MUSIC DUPLICATOR: CD TO USB, USB TO CD, CD TO CD, USB TO USB
1994	14921	1	1,000.00	52588	ROMEO MUSIC LLC	HD200 YAMAHA HARMONY DIRECTOR HD200
1994	15026	2	297.00	52588	ROMEO MUSIC LLC	SAMSON-MEDIA ONE -BT BATTERY POWERED SPEAKERS WITH BLUETOOTH FREIGHT INCLUDED
<b>Total for check number V9943</b>			7,632.00			
<b>Check Number V9944</b>						
1994	0492748-IN	1	9.89	40480	SANTILLANA USA PUBLISHING CO, INC	CANCIONES PARA LLAMAR AL SUENO (9789681906375) (COMPONENT OF THE PREK-K READ ALOUD START UP LIBRARY)
1994	0492748-IN	2	0.89	40480	SANTILLANA USA PUBLISHING CO, INC	SHIPPING & HANDLING
<b>Total for check number V9944</b>			10.78			
<b>Check Number V9945</b>						
1994	6260557	1	264.00	42595	SCANTRON CORPORATION	ITEM 95142, TEST SHEET 50/50
1994	6260557	2	156.00	42595	SCANTRON CORPORATION	ITEM 95679, TEST SHEET 100/100 (500/PKG)
1994	6260557	99	54.53	42595	SCANTRON CORPORATION	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V9945</b>			474.53			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V9946</b>						
1994	B3195553PO	1	143.87	00005486	SCHOLASTIC BOOK FAIRS INC	DO NOT EXCEED PURCHASE ORDER PURCHASE BOOKS FOR BOOK FAIR ORDER
4614	W369281BF	1	4,075.04	00005486	SCHOLASTIC BOOK FAIRS INC	BOOK FAIR PAYMENT
<b>Total for check number V9946</b>			4,218.91			
<b>Check Number V9947</b>						
1994	43591034	1	25.00	00001359	SCHOLASTIC INC	SUPPLIES TO BE USED IN CARVALHO'S CLASSROOM TO ASSIST THE KIDDOS IN READING ITEM# 65J7 SPRING FAVORITES BOOK AND CD LIBRARY
2114	8370405	1	98.10	00001359	SCHOLASTIC INC	ITEM # NTS973655 GUIDED READING IMPLEMENTATION DVD \$99.00
1994	43591042	2	5.00	00001359	SCHOLASTIC INC	ITEM# 53B6 PRESCHOOL 2014 BOOK AND CD LIBRARY
1994	43591039	2	20.00	00001359	SCHOLASTIC INC	ITEM# 53B6 PRESCHOOL 2014 BOOK AND CD LIBRARY
2114	8370405	2	9.81	00001359	SCHOLASTIC INC	SHIPPING AND HANDLING 10% OF ORDER 9.90
1994	43591041	3	15.00	00001359	SCHOLASTIC INC	KINDERGARTEN 2014 BOOK AND CD LIBRARY
1994	43591046	4	15.00	00001359	SCHOLASTIC INC	ITEM# 65K6 SILLY ANIMALS BOOK AND CD COLLECTION
1994	43591047	5	10.00	00001359	SCHOLASTIC INC	ITEM# 12N6 DAVID SHANNON LISTENING LIBRARY
1994	43591042	99	10.00	00001359	SCHOLASTIC INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V9947</b>			207.91			
<b>Check Number V9948</b>						
1994	IN000386366	1	300.00	42627	MORRIS PRINTING GROUP, INC	ELEMENTARY NON-CUSTOM PLANNER
4614	IN000386289	1	403.20	42627	MORRIS PRINTING GROUP, INC	SEE ATTACHED ORDER FORM FOR 2014-2015 STUDENT PLANNERS
4614	IN000386289	2	58.80	42627	MORRIS PRINTING GROUP, INC	SHIPPING
1994	IN000386366	99	43.75	42627	MORRIS PRINTING GROUP, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V9948</b>			805.75			
<b>Check Number V9950</b>						
1994	308101872008	1	1,002.28	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART #7775929460 FOR ORDER
1994	308101872006	1	1,002.28	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART #7775930244 FOR ORDER
1994	308101873988	1	113.26	00002046	SCHOOL SPECIALTY SUPPLY INC	ORDER #7775955355 ITEMS FOR CLASSROOMS \$113.26
1994	308101874343	1	1,002.00	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART# 7775942808
1994	308101871674	1	1,002.28	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART #7775922475 FOR ORDER
1994	308101874344	1	1,002.00	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART #7775943262 FOR ORDER AND PRICING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	308101878192	1	1,002.28	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART #7775921662 FOR ORDER
1994	308101878183	1	1,002.00	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART# 7775943285
1994	308101874345	1	1,002.00	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART #7775943275
1994	308101871675	1	1,002.28	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART #7775929768 FOR ORDER
1994	308101871676	1	1,002.28	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART #7775922140 FOR ORDER
1994	308101872219	1	645.01	00002046	SCHOOL SPECIALTY SUPPLY INC	SUPPLIES TO BE USED IN THE ART CLASS WITH THE KIDDOS
1994	308101871679	1	1,002.28	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART #7775929423 FOR ORDER
1994	308101878182	1	1,002.00	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART #7775944246
1994	308101861897	1	1,338.46	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART 7775741828
1994	308101872009	1	1,002.28	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART #7775929404 FOR ORDER
1994	308101863873	1	105.92	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART NUMBER 7775847513- PENCILS AND THEMED PAPER, PLASTIC WALL BINS FOR THE CLASSROOM
1994	308101878193	1	1,002.28	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART #7775929410 FOR ORDER
4614	208112101495	1	129.44	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART #7775956479
4614	308101874563	1	120.27	00002046	SCHOOL SPECIALTY SUPPLY INC	CART #7775944285
4614	308101872219	1	316.28	00002046	SCHOOL SPECIALTY SUPPLY INC	SUPPLIES TO BE USED IN THE ART CLASS WITH THE KIDDOS
4614	208112018894	1	94.15	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED ORDER 7775853634
4614	208112053722	1	241.50	00002046	SCHOOL SPECIALTY SUPPLY INC	1120429 TOWEL, SCOTT HARD ROLL,NL. THEY WILL BE USED IN THE ART CLASSROOM FOR THE FRHS STUDENTS.
4614	208112094357	1	191.20	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE SCHOOL SPECIALTY CART #7775935972 FOR PURCHASE OF PENCIL SHARPENERS FOR CLASSROOM USE
1994	20811201890	1	323.60	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART 7775851106 STOOLS FOR ART ROOM
1994	208112018894	1	124.98	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED ORDER 7775853634
1994	208112104514	1	460.32	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART#7775953926
1994	208112112393	1	233.16	00002046	SCHOOL SPECIALTY SUPPLY INC	SUPPLIES TO BE USED BY THE ART TEACHER TO HELP EDUCATE THE KIDDOS.
1994	208112112395	1	493.75	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ATTACHED QUOTE 7775884033 FOR SUPPLIES FOR TSMS HISTORY, SPED, AND TSMS CAMPUS
1994	208112151883	1	30.50	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART 7775974941

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	208112116149	1	679.96	00002046	SCHOOL SPECIALTY SUPPLY INC	CART NUMBER 7775913711
1994	208112116153	1	74.79	00002046	SCHOOL SPECIALTY SUPPLY INC	SUPPLIES TO BE USED IN FITES CLASSROOM TO HELP TEACH THE KIDDOS
1994	208112131425	1	477.75	00002046	SCHOOL SPECIALTY SUPPLY INC	75 AV EQUIPMENT INDIVIDUAL STEREO HEADPHONES
1994	208112112400	1	38.24	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1307087 - TIMER '12 AUDITORY TIME TIMER - SEE ATTACHED ORDER CART # 7775956959
1994	208112094367	2	131.14	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART 7775951378

Total for check number V9950

20,394.20

Check Number V9951

1994	3410-25	1	20.11	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	PBS443DV-14DVD - THE ABOLITIONISTS
1994	3410-25	2	30.18	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	BDT219DV-14DVD - LINCOLN
1994	3410-25	3	19.11	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	PBS161DV-14DVD - RECONSTRUCTION
1994	3410-25	4	25.15	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	PBS336DV-14DVD - WAR OF 1812
1994	3410-25	5	50.26	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	2P404-14 POWER POINT - SECTIONALISM
1994	3410-25	6	20.12	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	TCM1011-14 - CIVIL WAR SIMULATION
1994	3410-25	7	34.11	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	EIV111-14 - PRO VS CON 1492-1875
1994	3410-25	8	25.16	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	JWW131-14 - V1 EARLY SETTLEMENT TO REC
1994	3410-25	9	30.14	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ZP971-14 - CIVIL WAR IN PICTURES
1994	3410-25	10	33.20	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	HRH304-14 - WE WERE THERE, TOO
1994	3410-25	11	10.01	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	SB117-14 - THE CIVIL WAR 1850-1876
1994	3410-25	12	18.10	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	HRS31-14 - CARTOON HISTORY OF U.S.
1994	3410-25	13	25.14	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ANE429DV-14 - ULTIMATE GUIDE TO THE PRESIDENT
1994	3410-25	14	19.11	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	BES151-14 - FLASH CARDS 500
1994	3410-25	15	20.12	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	CLF122-14 - FLASH CARDS 1000
1994	3410-25	16	30.14	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	PIC193-14 - THE EARLY REPUBLIC
1994	3410-25	17	30.18	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	BDT219DV-14 - LINCOLN
1994	3410-25	18	25.14	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ANE429DV-14 - THE ULTIMATE GUIDE TO THE PRESIDENTS
1994	3410-25	19	50.31	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	JWW7414-14 - 50 GREAT CARTOONS
1994	3410-25	20	26.16	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	JWW602-14 - DBQ'S

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3410-25	21	17.06	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ZP191-14 - WRITING THE CONSTITUTION
1994	3410-25	99	35.22	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V9951</b>			<b>594.23</b>			
<b>Check Number V9952</b>						
4614	IN75905	1	925.00	00005788	ERIS RITCHIE COMPANY INC.	KELLER ISD SOLO-ENSEMBLE 1ST DIVISION PATCHES
4614	IN75905	2	35.00	00005788	ERIS RITCHIE COMPANY INC.	SHIPPING/HANDLING
<b>Total for check number V9952</b>			<b>960.00</b>			
<b>Check Number V9956</b>						
1994	3220416993	0	32.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PO 14005229
1994	3220416994	0	-32.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PO 14005229
1994	3226814266	0	6.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PO 14007197
1994	3226266963	0	19.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PO 14006849
1994	3224405018	0	-38.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PO 14006157
1994	3226814265	0	-6.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PO 14007197 REFUND
1994	3226266980	1	134.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER 7115162838 FOR MISC NURSE, COUNSELING, STUDENT, OFFICE SUPPLIES
1994	3226266981	1	2,630.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7115207253
1994	3226266982	1	159.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER NUMBER 7115127164 (4) KEYBOARDS (2) MOUSE
1994	3226814283	1	129.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES FOR LIBRARY
1994	3226814282	1	374.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART 7115381487- 2 CHAIRS
1994	3226814279	1	401.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7115350635 - SEE ATTACHED FOR ITEM DETAIL
1994	3226814278	1	101.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACH CART
1994	3226814274	1	131.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE ORDER #7115230098
1994	3226814275	1	25.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 584878 - POST IT FLAGS VALUE PACK
1994	3226814269	1	249.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ITEMS FOR OFFICE SUPP
1994	3225216362	1	104.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7113612044
1994	3225216361	1	83.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7113612044
1994	3226814273	1	11.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7115217775 CHART TABLET PAPER 115.80
1994	3226814272	1	-11.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7115217775 CHART TABLET PAPER 115.80

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3226814271	1	115.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7115217775 CHART TABLET PAPER 115.80
1994	3226814270	1	800.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ORDER - 3 MESH CHAIRS - ITEM 853700 CART 7114561019
1994	3226266971	1	50.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HEAT SEAL ULTRA CLEAR THERMAL LAMMINATING POUCHES ITEM# 413450
1994	3226814276	1	361.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER # 7115278055.
1994	3226266972	1	13.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES FOR PURCHASING SEE ATTACHED CART
1994	3226266973	1	1,087.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER #7114984593 THAT IS ATTACHED
1994	3226266966	1	509.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED ORDER # 7112915600 FOR SUPPLIES FOR TSMS CAMPUS
1994	3226266979	1	221.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FOR SUPPLIES NEEDED SEE ORDER # 7115156973
1994	3226266965	1	142.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7113898619
1994	3226266969	1	119.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER# 7114005862
1994	3226266967	1	-1.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7113612044
1994	3226266961	1	-137.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7110721652
1994	3226266968	1	131.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7113612044
1994	3226814284	1	148.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ORDER 7115524395
1994	3224405017	1	529.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7110721652
1994	3226266974	1	103.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER FOR CLASSROOM AND OFFICE SUPPLIES CART #7115016003
1994	3226266975	1	75.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7115022511
1994	3226266976	1	308.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7114524102
1994	3226266978	1	51.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7115149522
1994	3226266970	1	249.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7114477326
4614	3226266975	1	115.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7115022511
4614	3226266977	1	108.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	INK JET EMBOSSED NOTE CARDS AVE8317
2114	3225722079	1	211.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 208413 - GPX PC332B PERSONAL PORTABLE CD PLAYER - SEE ATTACHED STAPLES ORDER # 7114381561
1984	3226266964	1	3.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER # 7113640619

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3225722076	2	149.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER#7113599885 FOR LEADERSHIP SUPPLIES
1994	3225216362	2	65.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER 7113604633
1994	3225216361	2	52.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER 7113604633
1994	3226266967	2	-0.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER 7113604633
1994	3226266968	2	83.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER 7113604633
1994	3226814280	2	26.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7115363776 - SEE ATTACHED FOR ITEM DETAIL
1984	3226266964	2	3.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	WHITEBOARD CLEANER
1994	3225216361	3	65.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7113746781
1994	3226266968	3	104.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7113746781
1994	3225722076	3	10.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER#7113599885 FOR NURSE SUPPLIES
1994	3225216362	3	82.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7113746781
1994	3226266967	3	-1.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7113746781
1984	3226266964	3	3.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DRY ERASE MARKERS
1984	3223052514	3	165.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DRY ERASE BOARD
1984	3226266962	3	-18.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DRY ERASE BOARD
1994	3225722076	4	133.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER#7113599885 FOR INSTRUCTIONAL SUPPLIES
1984	3226266964	4	2.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DRY-ERASE MARKERS (FINE TIP)
1984	3226266962	4	-7.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DYMO SERIES LABLER TAPE
1984	3223052514	4	63.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DYMO SERIES LABLER TAPE
1984	3226266964	5	39.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CERTIFICATE FRAMES
1984	3226266964	6	18.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	WHITEOUT PENS
1984	3226266964	7	469.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	WHITEBOARD STEEL EASEL

Total for check number V9956 11,340.90

Check Number V9957

1994	34601271	1	2,011.20	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	MOTIONFLEX BODYLINER MFBL1324FBH
1994	34601271	2	1,205.17	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	VSF 3 CLR BLOCK DBL ARCH CFBLDAR3 COLORS: FMMFWH FGL WORD: CENTRAL



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	34601271	3	1,589.99	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	MOTIONFLEX SKIRT MFS11101B
<b>Total for check number V9957</b>			4,806.36			
<b>Check Number V9958</b>						
1994	663282	1	1,484.00	00001787	WENGER CORPORATION	028B002 RACK'NROLL, 6FT, BLACK
1994	663282	2	54.00	00001787	WENGER CORPORATION	028B007 BASKET, FOLDING, STACKABLE, PACK
1994	663282	3	44.00	00001787	WENGER CORPORATION	028B013 DIVIDER, PLASTIC, GARMENT, 25 PK
1994	663282	4	488.00	00001787	WENGER CORPORATION	028B015 COVER, DUST, 6FT RACK'N ROLL
1994	663282	5	175.00	00001787	WENGER CORPORATION	028B016 SCREEN, PRIVACY, RACK'NROLL
1994	663282	6	78.00	00001787	WENGER CORPORATION	210A230 HANGER HAOLDER, 40 PACK
1994	663282	7	335.00	00001787	WENGER CORPORATION	FREIGHT/HANDLING CHARGE
<b>Total for check number V9958</b>			2,658.00			
<b>Check Date</b>		<b>4/10/2014</b>				
<b>Check Number 444050</b>						
1994	6364VC	1	800.00	57954	PATRICIA M. THORNTON	4120 CORE TEE 13/S, 22/M, 10/L, 5/XL
1994	6356VC	1	480.00	57954	PATRICIA M. THORNTON	ITEM #4120 - CORE TEE W/ SCREEN PRINT SMALL - 15, MEDIUM - 10, LARGE - 3, XL - 2
1994	6364VC	2	600.00	57954	PATRICIA M. THORNTON	4107 B-CORE 7" BOYS SHORTS 13/S, 22/M, 10/L, 5/XL
1994	6364VC	3	44.00	57954	PATRICIA M. THORNTON	4154 LONG SLEEVE GOALIE SHIRTS
<b>Total for check number 444050</b>			1,924.00			
<b>Check Number 444051</b>						
4614	BK0011760001	1	500.00	62852	RED LEAR INVESTMENTS LLC	DEPOSIT FOR END OF THE YEAR BANQUET FOR GOLF TEAM.
<b>Total for check number 444051</b>			500.00			
<b>Check Number 444052</b>						
1994	794009189695	0	632.78	52507	REPUBLIC SERVICE OF TEXAS LTD	FES
<b>Total for check number 444052</b>			632.78			
<b>Check Number 444053</b>						
4614	91074997	0	328.10	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS THEATRE FEB 2014
4614	91074997	0	219.11	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS CHOIR FEB 2014
4614	91080631	0	878.96	64327	DURHAM SCHOOL SERVICES, L.P.	TVMS MARCH 2014
1994	91074836	0	803.68	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS BAND FEB 2014
1994	91074836	0	66.57	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS CHEER FEB 2014
1994	91074836	0	287.77	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS COLORGR FEB 2014

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	91074836	0	79.74	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS CTE FEB 2014
1994	91074997	0	733.61	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS SKYDANC FEB 2014
1994	91074997	0	216.26	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS BAND FEB 2014
1994	91080602	0	637.92	64327	DURHAM SCHOOL SERVICES, L.P.	FHMS ATH MARCH 2014
1994	91074997	0	57.06	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS CHEER FEB 2014
1994	91074997	0	79.74	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS CTE FEB 2014
1994	91074997	0	159.48	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS ACA FEB 2014
1954	91074836	0	79.74	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS AVID FEB 2014
<b>Total for check number 444053</b>			<b>4,627.74</b>			
<b>Check Number 444054</b>						
1994	SO-40514	1	150.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD4LCD - APPLE IPAD 4 RETINA LCD/DIGITIZER REPAIR SN: DMQJVTWSF 183 ID: 300067
<b>Total for check number 444054</b>			<b>150.00</b>			
<b>Check Number 444055</b>						
1994	MAR-14 MLG	0	103.94	64769	ERIC JAMES ELI	3/23-3/26
<b>Total for check number 444055</b>			<b>103.94</b>			
<b>Check Number 444056</b>						
1994	6WJM6B	1	214.80	47783	EAN HOLDINGS, LLC	2 RENTAL VEHICLES FOR CHS WRESTLING GOING TO STATE IN GARLAND
1994	75VD8B	1	91.44	47783	EAN HOLDINGS, LLC	3 DAY RENTAL @ \$38.73 FOR FRHS COACH SCOUTING BOYS SOCCER IN CARLSBAD 3/27-3/29 PER JAMIE @ ENTERPRISE AND LORI TUDOR
1994	141673890	1	79.14	47783	EAN HOLDINGS, LLC	RENTAL CAR FOR AMANDA HORN ATTENDING THE INTOUCH USER GROUP MEETING AT SCOTTSDALE UNIFIED SCHOOL DIST IN PHOENIX, AZ. P/U
<b>Total for check number 444056</b>			<b>385.38</b>			
<b>Check Number 444057</b>						
1994	382064	0	37.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PO 14007258
<b>Total for check number 444057</b>			<b>37.49</b>			
<b>Check Number 444058</b>						
4614	APRIL 1 2014	1	300.00	64726	FORNINE MUSIC	SHEET MUSIC ARRANGED FOR CHS BAND
4614	APRIL 1 2014	2	100.00	64726	FORNINE MUSIC	EXTRA SCORE FOR CHS BAND
4614	APRIL 1 2014	3	40.00	64726	FORNINE MUSIC	SHIPPING
<b>Total for check number 444058</b>			<b>440.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 444059</b>						
1994	JPOWELL REG	0	2,441.13	64731	FUTURE MEDIA CONCEPTS, INC.	
<b>Total for check number 444059</b>			2,441.13			
<b>Check Number 444061</b>						
1994	03312014	0	8,971.17	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	NAT
1994	03312014	0	5,485.86	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	ELC
1994	03312014	0	6,128.44	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	PGE
1994	03312014	0	3,713.41	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	FES
1994	03312014	0	6,630.07	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	PES
1994	03312014	0	642.73	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	MNT
1994	03312014	0	10,359.83	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	FHM
1994	03312014	0	7,086.74	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	HLE
1994	03312014	0	293.37	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	GRD
1994	03312014	0	6,610.03	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	LES
1994	03312014	0	8,329.36	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	HES
1994	03312014	0	7,461.00	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	LSE
1994	03312014	0	6,858.63	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	BWE
1994	03312014	0	13,143.19	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	EDC
1994	03312014	0	39,328.30	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	KHS
1994	03312014	0	1,540.49	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	KLC
1994	03312014	0	10,485.05	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	TVM
1994	03312014	0	4,002.60	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	WRE
1994	03312014	0	12,284.29	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	KMS
1994	03312014	0	37,293.96	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	FRH
1994	03312014	0	12,839.53	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	TSM
1994	03312014	0	8,206.30	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	BES
1994	03312014	0	8,140.32	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	TMI
1994	03312014	0	8,969.52	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	BCI
<b>Total for check number 444061</b>			234,804.19			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 444062</b>						
1994	3057	1	697.00	57739	JANITORIAL CONSULTANTS	CONTRACT LABOR SERVICES. CLEANING STADIUMS.
<b>Total for check number 444062</b>			697.00			
<b>Check Number 444063</b>						
1984	JAN-14 LESSN	0	10,334.19	55437	LAKESIDE AQUATIC CLUB	
<b>Total for check number 444063</b>			10,334.19			
<b>Check Number 444064</b>						
4614	158827	1	596.00	60305	LEGOLAND DISCOVERY CENTER (DALLAS)	FOR 58 STUDENTS, 3 FREE ADULTS AND 19 ADULT CHAPERONES TO ATTEND LEGOLAND DISCOVERY CENTER ON MONDAY, APRIL 14, 2014
<b>Total for check number 444064</b>			596.00			
<b>Check Number 444065</b>						
4614	159213	1	366.00	60305	LEGOLAND DISCOVERY CENTER (DALLAS)	FOR 38 STUDENTS, 2 FREE ADULTS, AND 10 ADULT CHAPERONES TO ATTEND LEGOLAND DISCOVERY CENTER ON WEDNESDAY, APRIL 16, 2014
<b>Total for check number 444065</b>			366.00			
<b>Check Number 444066</b>						
1994	01059	1	104.50	41398	LOWE'S COMPANIES INC	** DO NOT FAX ** OPERATIONS DISTRICT WIDE CUSTODIAL PARTS & REPAIRS.
1994	01962	1	151.96	41398	LOWE'S COMPANIES INC	** DO NOT FAX ** OPERATIONS DISTRICT WIDE CUSTODIAL PARTS & REPAIRS.
<b>Total for check number 444066</b>			256.46			
<b>Check Number 444067</b>						
1954	MARCH2814	1	12,000.00	64732	NIKA MAPLES	TUTORING SERVICES FOR TIMBER CREEK HS AS IDENTIFIED ON ATTACHED AGREEMENT
<b>Total for check number 444067</b>			12,000.00			
<b>Check Number 444068</b>						
4614	20140409	1	75.00	61384	ANDREW MARTZ	BAND CLINICIAN, INSTRUCTOR APRIL 1- 14, 2014
<b>Total for check number 444068</b>			75.00			
<b>Check Number 444069</b>						
4614	MARCH-14	0	102.00	62680	SARRAH LYNN MCCOY	
<b>Total for check number 444069</b>			102.00			
<b>Check Number 444070</b>						
2404	00295009	1	11.99	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
<b>Total for check number 444070</b>			11.99			
<b>Check Number 444071</b>						
1994	1-S21786D	1	750.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DATA DROPS - DISTRICT WIDE
<b>Total for check number 444071</b>			750.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	444072					
4614	662690645-01	1	137.60	60196	ORIENTAL TRADING COMPANY, INC.	ITEM IN-5/591 250 PC MEGA PENCIL ASSORTMENT
1994	662810041-01	1	15.57	60196	ORIENTAL TRADING COMPANY, INC.	SV-35/722 PATRIOTIC PENCIL ASSORTMENT
1994	662274328-01	1	164.83	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-38/113 BLUE GRADUATION CAPS
1994	662365318-02	1	2.29	60196	ORIENTAL TRADING COMPANY, INC.	#IN-5/765 MEGA PUNCH BALL ASSORTMENT 250 PIECES
1994	662729815-01	1	4.75	60196	ORIENTAL TRADING COMPANY, INC.	IN-51/10 SINGLE ROLL BLANK YELLOW TICKETS
1994	662753020-01	1	8.06	60196	ORIENTAL TRADING COMPANY, INC.	READING CAN TAKE YOU OUT OF THIS WORLD BOOKMARKS IN-12/3185
1994	662365318-01	1	47.12	60196	ORIENTAL TRADING COMPANY, INC.	#IN-5/765 MEGA PUNCH BALL ASSORTMENT 250 PIECES
1994	662729815-01	2	11.77	60196	ORIENTAL TRADING COMPANY, INC.	IN-51/45 BLUE BLANK DOUBLE ROLL TICKETS
1994	662274328-01	2	13.29	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING CHARGES
1994	662365318-02	2	1.21	60196	ORIENTAL TRADING COMPANY, INC.	#IN-12/3891 MUSHROOM SPIN TOPS 12 PER UNIT
1994	662365318-01	2	24.91	60196	ORIENTAL TRADING COMPANY, INC.	#IN-12/3891 MUSHROOM SPIN TOPS 12 PER UNIT
1994	662810041-01	2	20.78	60196	ORIENTAL TRADING COMPANY, INC.	SV-12/2280 MINI-SPORT BALL MISSLE
1994	662753020-01	2	28.50	60196	ORIENTAL TRADING COMPANY, INC.	START STUDENT PENCILS WITH ERASER TOPS IN-5/744
1994	662365318-02	3	1.32	60196	ORIENTAL TRADING COMPANY, INC.	#IN-5/86 DELUXE PENCIL ASSORTMENT 100 PER UNIT
1994	662729815-01	3	16.97	60196	ORIENTAL TRADING COMPANY, INC.	IN-62/9339 POLITE BRACELETS
1994	662810041-01	3	31.17	60196	ORIENTAL TRADING COMPANY, INC.	SV-8/174 BASKETBALL HOOP PENS
1994	662753020-01	3	49.87	60196	ORIENTAL TRADING COMPANY, INC.	BEAD CHAIN NECKLACES IN-24/976
1994	662365318-01	3	27.18	60196	ORIENTAL TRADING COMPANY, INC.	#IN-5/86 DELUXE PENCIL ASSORTMENT 100 PER UNIT
1994	662753020-01	4	5.94	60196	ORIENTAL TRADING COMPANY, INC.	SANTA HO HO HO CHARMS IN-13616444
1994	662810041-01	4	31.17	60196	ORIENTAL TRADING COMPANY, INC.	SV-19/640 MINI-FUN MAGIC CUBE PUZZLE KEYCHAIN
1994	662365318-02	4	0.37	60196	ORIENTAL TRADING COMPANY, INC.	#IN-5/1768 OWL SCHOOL PENCILS 24 PER UNIT
1994	662729815-01	4	14.26	60196	ORIENTAL TRADING COMPANY, INC.	IN-62/9340 REMINDER BRACELETS
1994	662365318-01	4	7.70	60196	ORIENTAL TRADING COMPANY, INC.	#IN-5/1768 OWL SCHOOL PENCILS 24 PER UNIT
1994	662810041-01	5	31.17	60196	ORIENTAL TRADING COMPANY, INC.	SV-8/195 NOSE PENCIL SHARPENERS
1994	662729815-01	5	6.34	60196	ORIENTAL TRADING COMPANY, INC.	IN-12/3968 DR. SUESS YOU DID IT CERTIFICATE
1994	662365318-01	5	16.31	60196	ORIENTAL TRADING COMPANY, INC.	#IN-13638194 DR. SUESS TOO PENCILS 72 PER UNIT
1994	662365318-02	5	0.79	60196	ORIENTAL TRADING COMPANY, INC.	#IN-13638194 DR. SUESS TOO PENCILS 72 PER UNIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	662753020-01	5	6.89	60196	ORIENTAL TRADING COMPANY, INC.	HALLOWEEN CANDY KID ENAMEL CHARMS IN-48/8117
1994	662365318-02	6	1.87	60196	ORIENTAL TRADING COMPANY, INC.	#IN-13633951 COLOR CHANGING STAR MOOD PENCILS 24 PER UNIT
1994	662810041-01	6	6.93	60196	ORIENTAL TRADING COMPANY, INC.	SV-13615459 GLOW IN THE DARK STICKY STARS
1994	662729815-01	6	9.51	60196	ORIENTAL TRADING COMPANY, INC.	IN-24/2684 I LOVE READING BUTTONS
1994	662365318-01	6	38.50	60196	ORIENTAL TRADING COMPANY, INC.	#IN-13633951 COLOR CHANGING STAR MOOD PENCILS 24 PER UNIT
1994	662753020-01	6	6.89	60196	ORIENTAL TRADING COMPANY, INC.	BIRDS AND OWLS ENAMEL CHARMS UN-48/8557
1994	662365318-02	7	1.32	60196	ORIENTAL TRADING COMPANY, INC.	#IN-83/129 ANIMAL PRINT SUNGLASSES 12 PER UNIT
1994	662810041-01	7	41.12	60196	ORIENTAL TRADING COMPANY, INC.	SV-5/599 KICK BALL ASSORTMENT
1994	662365318-01	7	27.18	60196	ORIENTAL TRADING COMPANY, INC.	#IN-83/129 ANIMAL PRINT SUNGLASSES 12 PER UNIT
1994	662753020-01	7	6.17	60196	ORIENTAL TRADING COMPANY, INC.	NECKTIE ENAMEL CHARMS IN-13644278
1994	662365318-01	8	37.37	60196	ORIENTAL TRADING COMPANY, INC.	#IN-13628476 BRIGHT ANIMAL PRINT SUNGLASSES 12 PER UNIT
1994	662365318-02	8	1.82	60196	ORIENTAL TRADING COMPANY, INC.	#IN-13628476 BRIGHT ANIMAL PRINT SUNGLASSES 12 PER UNIT
1994	662753020-01	8	6.89	60196	ORIENTAL TRADING COMPANY, INC.	MARDIS GRAS RHINESTONE CHARMS IN-48/8561
1994	662365318-02	9	0.18	60196	ORIENTAL TRADING COMPANY, INC.	#IN-39/1821 NEON SPIN TOPS 48 PER UNIT
1994	662365318-01	9	3.62	60196	ORIENTAL TRADING COMPANY, INC.	#IN-39/1821 NEON SPIN TOPS 48 PER UNIT
1994	662753020-01	9	6.89	60196	ORIENTAL TRADING COMPANY, INC.	OWL ENAMEL CHARMS IN-48/7932
1994	662365318-02	10	1.85	60196	ORIENTAL TRADING COMPANY, INC.	#IN-5/526 SLAP BRACELET ASSOSRTMENT 50 PER UNIT
1994	662365318-01	10	38.05	60196	ORIENTAL TRADING COMPANY, INC.	#IN-5/526 SLAP BRACELET ASSOSRTMENT 50 PER UNIT
1994	662753020-01	10	6.89	60196	ORIENTAL TRADING COMPANY, INC.	LUAU ENAMEL CHARMS IN-48/9616
1994	662365318-01	11	18.12	60196	ORIENTAL TRADING COMPANY, INC.	#IN-12/2396 MONSTER POP-UPS 12 PER UNIT
1994	662753020-01	11	6.89	60196	ORIENTAL TRADING COMPANY, INC.	BUTTERFLY AND DRAGONFLY ENAMEL CHARMS IN-48/7933
1994	662365318-02	11	0.88	60196	ORIENTAL TRADING COMPANY, INC.	#IN-12/2396 MONSTER POP-UPS 12 PER UNIT
1994	662365318-02	12	0.94	60196	ORIENTAL TRADING COMPANY, INC.	#IN-12/19530 HAPPY BIRTHDAY PENCILS 24 PER UNIT
1994	662365318-01	12	19.25	60196	ORIENTAL TRADING COMPANY, INC.	#IN-12/19530 HAPPY BIRTHDAY PENCILS 24 PER UNIT
1994	662753020-01	12	6.89	60196	ORIENTAL TRADING COMPANY, INC.	ENAMEL FLIP FLOP CHARMS IN-48/4333
1994	662753020-01	13	6.89	60196	ORIENTAL TRADING COMPANY, INC.	FLOWER ENAMEL CHARMS IN-48/9789
1994	662365318-01	13	18.12	60196	ORIENTAL TRADING COMPANY, INC.	#IN-16/454 LARGE MARBLEIZED POPPERS 12 PER UNIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	662365318-02	13	0.88	60196	ORIENTAL TRADING COMPANY, INC.	#IN-16/454 LARGE MARBLEIZED POPPERS 12 PER UNIT
1994	662753020-01	14	6.89	60196	ORIENTAL TRADING COMPANY, INC.	PEACE SYMBOL ENAMEL CHARMS IN-48/9007
1994	662365318-01	14	28.31	60196	ORIENTAL TRADING COMPANY, INC.	#IN-13602518 SPEEDY PULL-BACK CARS
1994	662365318-02	14	1.38	60196	ORIENTAL TRADING COMPANY, INC.	#IN-13602518 SPEEDY PULL-BACK CARS
4614	662690645-01	99	10.01	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
1994	662810041-01	99	17.31	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
1994	662729815-01	99	10.85	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 444072</b>			<b>1,124.79</b>			
<b>Check Number 444073</b>						
1994	0067774	1	1,195.00	46779	PACIFIC LEARNING, INC.	PL-6773SP HOPSCOTCH EL SISTEMA DE LA INTERVENCION DE LECTURA (SIL)
1994	0067774	2	119.50	46779	PACIFIC LEARNING, INC.	SHIPPING & HANDLING
<b>Total for check number 444073</b>			<b>1,314.50</b>			
<b>Check Number 444074</b>						
1994	3423	1	88.00	63923	PINNACLE OFFICE GROUP, INC.	FOR THE PAYMENT OF COPIES ON THE RISO DUPLICATOR MACHINES IN THE FOSSIL RIDGE HIGH SCHOOL TEACHERS COPY ROOM TO MAKE COPIES FOR THE STUDENTS AT FRHS.
1994	3424	1	344.06	63923	PINNACLE OFFICE GROUP, INC.	MAINTENANCE FOR THE KHS RISO MACHINES FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 444074</b>			<b>432.06</b>			
<b>Check Number 444075</b>						
1994	CL01574	1	130.00	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PO FOR BIDS, PROPOSALS, AND QUOTES
<b>Total for check number 444075</b>			<b>130.00</b>			
<b>Check Number 444076</b>						
4614	20140408	1	75.00	47186	TARA RICHTER	BAND CLINICIAN, INSTRUCTOR
<b>Total for check number 444076</b>			<b>75.00</b>			
<b>Check Number 444077</b>						
1994	786063	1	160.99	59580	RYDER TRUCK RENTAL	TRUCK/TRACTOR TRANSPORTING BAND EQUIPMENT FOR CHS BAND 2013-2014 SCHOOL YEAR
<b>Total for check number 444077</b>			<b>160.99</b>			
<b>Check Number 444078</b>						
4614	140259	1	633.60	00023801	SUCCESS BY DESIGN INC	PRODUCT 5010-26E - SEMESTER LONG, UNDATED,PAGE-PER-PAGE, 7X11 PLANNER W/ SUBJECTS
4614	140259	99	82.37	00023801	SUCCESS BY DESIGN INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 444078</b>			<b>715.97</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 444079</b>						
1994	6647	1	105.00	48491	SUPPORTING SCIENCE INC	GRADES 4-5 SCIENCE SUT-UPS
1994	6647	2	105.00	48491	SUPPORTING SCIENCE INC	GRADES 3-5 SCIENCE CUT-PS
1994	6647	3	105.00	48491	SUPPORTING SCIENCE INC	GRADES 5-8 SCIENCE CUT-UPS
1994	6647	4	245.00	48491	SUPPORTING SCIENCE INC	TEKS REVIEW GRADE 5
1994	6647	5	56.00	48491	SUPPORTING SCIENCE INC	SHIPPING
<b>Total for check number 444079</b>			616.00			
<b>Check Number 444080</b>						
1994	10100018856	1	525.00	53976	TEXAS ASSOCIATION OF SCHOOL ADMIN	FEBRUARY 2014 ASSESSMENT CONFERENCE REGISTRATION FOR AMANDA BARRIOS-HARRIS, JENNIFER PRICE & MARJORIE MARTINEZ.
<b>Total for check number 444080</b>			525.00			
<b>Check Number 444081</b>						
4614	REG 6/11-13	1	334.00	00002521	TEPSA	TEPSA SUMMER CONFERENCE REGISTRATION FEE AUSTIN, TX JUNE 11-13, 2014 FOR HEATHER VARON. PLEASE SEE NOTES AND ATTACHMENT
<b>Total for check number 444081</b>			334.00			
<b>Check Number 444082</b>						
1994	29963	1	6.13	59280	AMERICAN EAGLE CO., INC.	ITEM # 1E1773 I LIKE SPANISH STICKERS FOR TSMS SPANISH CLASSES
1994	10665-2-1	1	24.23	59280	AMERICAN EAGLE CO., INC.	TS2513F12 - U.S. HISTORY ENRICHMENT MATERIALS
1994	29963	2	5.96	59280	AMERICAN EAGLE CO., INC.	ITEM # 1E1857 HASHTAG SPANISH STICKERS FOR TSMS SPANISH CLASSES
1994	10665-2-1	2	8.97	59280	AMERICAN EAGLE CO., INC.	TS2309F12 - PUZZLEIT U.S. HISTORY AND GOVERNMENT
1994	29963	3	25.95	59280	AMERICAN EAGLE CO., INC.	ITEM # 1G0725 CINCO PREGUNTAS QUICK SPANISH CULTURE TRIVIA GAME FOR TSMS SPANISH CLASSES
1994	29963	4	26.95	59280	AMERICAN EAGLE CO., INC.	1Z0032 OJO DE DIOS (GODS EYE) KIT FOR TSMS SPANISH CLASSES
1994	29963	5	25.95	59280	AMERICAN EAGLE CO., INC.	ITEM # 1P1315 FLAGS OF SPANISH SPEAKING COUNTRIES DOOR POSTER FOR TSMS SPANISH CLASSES
1994	29963	6	11.95	59280	AMERICAN EAGLE CO., INC.	ITEM # 1N0855 TELLING TIME TILES FOR TSMS SPANISH CLASSES
1994	29963	7	5.96	59280	AMERICAN EAGLE CO., INC.	ITEM # 1E1666 SENOR TACO AND FRIENDS SPANISH STICKERS FOR TSMS SPANISH CLASSES
1994	29963	8	49.95	59280	AMERICAN EAGLE CO., INC.	ITEM #1F2485 TIME TRACKER AND ADAPTER FOR TSMS SPANISH CLASSES
1994	29963	9	27.95	59280	AMERICAN EAGLE CO., INC.	ITEM # 1B0432 BASIC SPANISH GAMES AND ACTIVITIES BOOK FOR TSMS SPANISH CLASSES



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	29963	10	59.95	59280	AMERICAN EAGLE CO., INC.	ITEM #1B2533 THE BIG BOOK OF SPANISH VERB DRILLS FOR TSMS SPANISH CLASSES
1994	29963	11	9.99	59280	AMERICAN EAGLE CO., INC.	ITEM # 1B3842 BASIC SPANISH GRAMMAR STUDENT HANDBOOK FOR TSMS SPANISH CLASSES
1994	29963	12	18.95	59280	AMERICAN EAGLE CO., INC.	ITEM # 1B3980 FOLD ITZ ACTIVITY GUIDE AND BOOKLETS FOR TSMS SPANISH CLASSES
1994	29963	13	20.95	59280	AMERICAN EAGLE CO., INC.	ITEM # 1F2555 GOOTIE CATCHER SPANISH ACTIVITY BOO WITH ASSORTED COLORED PAPER FOR TSMS SPANISH CLASSES
1994	29963	14	35.40	59280	AMERICAN EAGLE CO., INC.	SHIPPING
1994	10665-2-1	99	8.98	59280	AMERICAN EAGLE CO., INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 444082</b>			<b>374.17</b>			
<b>Check Number 444083</b>						
1994	905336	1	19.99	00001677	TEACHER'S TOOLS INC	ITEM# LW438 GREEK AND LATIN ROOTS GRADES 4-8
1994	1617614	1	89.90	00001677	TEACHER'S TOOLS INC	HANDWRITING PAPER REAM - 1/2" RULING LONG ITEM #:PA242200000113
1994	905336	2	14.99	00001677	TEACHER'S TOOLS INC	ITEM# TCR8143 101 LESSONS: VOCABULARY WORDS IN CONTECT 6-8
1994	905336	3	11.99	00001677	TEACHER'S TOOLS INC	ITEM# SC511000 25 MAP CROSSWORDS BOOK GRADES 4-8
1994	905336	4	8.00	00001677	TEACHER'S TOOLS INC	SHIPPING IS FLATE RATE
1994	1617614	99	13.48	00001677	TEACHER'S TOOLS INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 444083</b>			<b>158.35</b>			
<b>Check Number 444084</b>						
1994	B14024491V1	1	99.99	51795	TECH DEPOT	S8834429 ZAGGKEYS PRO PLUS IPAD COVER/KEYBOARD
<b>Total for check number 444084</b>			<b>99.99</b>			
<b>Check Number 444085</b>						
4614	71179	0	30.00	00022739	TEXAS ART EDUCATION ASSOCIATION	JUNIOR VASE 2 STUDNTS
<b>Total for check number 444085</b>			<b>30.00</b>			
<b>Check Number 444086</b>						
4614	72169	1	1,200.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	SET OF TRACK WORKOUT WEAR FOR STUDENT USE SWEATSHIRT/PANTS/LONG SLEEVED T SHIRT
4614	71125	1	460.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	CROSS COUNTRY HOODED SWEATSHIRT FOR STUDENT USE
<b>Total for check number 444086</b>			<b>1,660.00</b>			
<b>Check Number 444087</b>						
1994	51576	1	137.24	00013517	TEXAS FURNITURE SOURCE INC	ITEM # HON H5711 VOLT TASK CHAIR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	51576	2	30.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION FEE
<b>Total for check number 444087</b>			167.24			
<b>Check Number 444088</b>						
1994	EDU 175	1	50.00	50237	TEXAS STATE HISTORICAL ASSOCIATION	REGISTRATION FOR TEACHERS ALICIA MORRISON & KATIE SHROPSHIRE TO ATTEND ENERGIZING TEXAS HISTORY CONFERENCE NOV. 7-8, 2013
<b>Total for check number 444088</b>			50.00			
<b>Check Number 444089</b>						
4614	833502	2	119.80	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM #RA20098 - 12 X 18 MIX MEDIA PAPER (138 LB)
<b>Total for check number 444089</b>			119.80			
<b>Check Number 444090</b>						
1994	0937	1	188.60	63248	TRICOMPASS, INC.	DEESMSRK KINDERGARTEN BILINGUAL FOCUS DICTIONARY SET - INCLUDES SCIENCE, MATH, SOCIAL STUDIES & READING
1994	0937	2	313.40	63248	TRICOMPASS, INC.	DEESMSR2 2ND GRADE BILINGUAL FOCUS DICTIONARY SET - INCLUDES SCIENCE, MATH, SOCIAL STUDIES & READING
1994	0937	3	50.20	63248	TRICOMPASS, INC.	SHIPPING & HANDLING
<b>Total for check number 444090</b>			552.20			
<b>Check Number 444091</b>						
1994	200003266	1	310.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	REGISTRATION FOR JANETTE HAHN BEHAVIOR/AUTISM ACADEMY - AUSTIN, TX MAY 13-14, 2014
<b>Total for check number 444091</b>			310.00			
<b>Check Number 444092</b>						
4614	KHS CHOIR	0	116.55	46207	U S S LEXINGTON MUSEUM	IN CORPUS CHRISTI
4614	KHS CHOIR	0	1,204.50	46207	U S S LEXINGTON MUSEUM	KELLER HS
<b>Total for check number 444092</b>			1,321.05			
<b>Check Number 444094</b>						
8654	08557274	1	46.28	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR KHS FRENCH CLUB GOING TO NATCHITOCHE, LA 2/28/14-3/2/14
8654	132545	1	18.94	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR KHS FRENCH CLUB GOING TO NATCHITOCHE, LA 2/28/14-3/2/14
8654	00569232	1	61.02	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR KHS FRENCH CLUB GOING TO NATCHITOCHE, LA 2/28/14-3/2/14
4614	231244	1	19.69	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCKS TRANSPORTING BAND EQUIPMENT FOR 2013-2014 SCHOOL YEAR
4614	00100914	1	72.18	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRIP FOR DRAMA STUDENTS TO UIL ONE ACT PLAY IN MONT BELVIEW TEXAS MARCH 8,2014 MARCH 10,2014

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	00287637	1	86.83	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRIP FOR DRAMA STUDENTS TO UIL ONE ACT PLAY IN MONT BELVIEW TEXAS MARCH 8,2014 MARCH 10,2014
4614	00160214	1	36.41	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRIP FOR DRAMA STUDENTS TO UIL ONE ACT PLAY IN MONT BELVIEW TEXAS MARCH 8,2014 MARCH 10,2014
4614	00056958	1	20.56	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCKS TRANSPORTING BAND EQUIPMENT FOR 2013-2014 SCHOOL YEAR
4614	00248426	1	17.28	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCKS TRANSPORTING BAND EQUIPMENT FOR 2013-2014 SCHOOL YEAR
4614	0037275	1	27.27	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCKS TRANSPORTING BAND EQUIPMENT FOR 2013-2014 SCHOOL YEAR
1994	7614435	1	18.94	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR THE ONE ACT PLAY IN SOUTHLAKE TEXAS AT SOUTHLAKE CARROLL HIGH SCHOOL ON MARCH 19TH,2014. FRHS DRAMA ATTENDING
1994	843754	1	49.56	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR SCOTT STEPTER, CASEY STONE, ASHLEE SMITH, HEATHER STEEN & SHANNON BRYANT TO ATTEND ENGAGE! COACHES ACADEMY IN CORPUS CHRISTI, TX ON MARCH 17-21, 2014
1994	0261412	1	78.76	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD TO REFUEL THE KISD WHITE FLEET RENTAL THAT WILL TAKING THE TCHS TAFE MEMBERS TO STATE COMPETITION IN SAN ANTONIO, TX.....FEB 22-25, 2014
1994	0151126	1	49.84	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRIP TO AUSTIN TO ATTEND TASBO CONFERENCE - FEBRUARY 23-25, 2014
1994	00226873	1	71.96	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TRAVEL TO STATE POWERLIFTING CHAMPIONSHIPS TCHS 3/13-3/15
1994	00178342	1	41.12	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS BOYS POWERLIFTING TEAM TRAVELING TO ABILENE FOR STATE CHAMPIONSHIP 3/21 - 3/22
1994	0151100	1	63.89	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRIP TO AUSTIN TO ATTEND TASBO CONFERENCE - FEBRUARY 23-25, 2014
1994	0513200	1	73.81	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TRAVEL TO STATE POWERLIFTING CHAMPIONSHIPS TCHS 3/13-3/15
1994	0557645	1	47.16	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TRAVEL TO STATE POWERLIFTING CHAMPIONSHIPS TCHS 3/13-3/15
1994	0975714	1	54.05	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR SCOTT STEPTER, CASEY STONE, ASHLEE SMITH, HEATHER STEEN & SHANNON BRYANT TO ATTEND ENGAGE! COACHES ACADEMY IN CORPUS CHRISTI, TX ON MARCH 17-21, 2014
1994	0736925	1	45.44	62267	U.S. BANK NATIONAL ASSOCIATION ND	TASBO CONFERENCE IN AUSTIN TEXAS FEB 23-28,2014

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	0713032	1	48.69	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR KHS DEBATE STUDENTS AND STAFF GOINT TO STATE COMPETITION, AUSTIN, TEXAS 3/13/14-3/15/14
1994	0975698	1	4.75	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR SCOTT STEPTER, CASEY STONE, ASHLEE SMITH, HEATHER STEEN & SHANNON BRYANT TO ATTEND ENGAGE! COACHES ACADEMY IN CORPUS CHRISTI, TX ON MARCH 17-21, 2014
1994	154823	1	31.28	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD TO REFUEL THE KISD WHITE FLEET RENTAL THAT WILL TAKING THE TCHS TAFE MEMBERS TO STATE COMPETITION IN SAN ANTONIO, TX.....FEB 22-25, 2014
1994	00034967	1	62.20	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR SCOTT STEPTER, CASEY STONE, ASHLEE SMITH, HEATHER STEEN & SHANNON BRYANT TO ATTEND ENGAGE! COACHES ACADEMY IN CORPUS CHRISTI, TX ON MARCH 17-21, 2014
1994	00026753	1	44.79	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR KHS DEBATE STUDENTS AND STAFF GOINT TO STATE COMPETITION, AUSTIN, TEXAS 3/13/14-3/15/14

Total for check number 444094 1,192.70

Check Number 444095

2404	41814845-00	1	18.54	00002084	UNITED REFRIGERATION INC	HVAC PARTS AND SUPPLIES KITCHENS DISTRICT WIDE
2404	41786346-00	1	41.18	00002084	UNITED REFRIGERATION INC	HVAC PARTS AND SUPPLIES KITCHENS DISTRICT WIDE
2404	41789253-00	1	182.25	00002084	UNITED REFRIGERATION INC	HVAC PARTS AND SUPPLIES KITCHENS DISTRICT WIDE
2404	41644279-00	1	355.37	00002084	UNITED REFRIGERATION INC	HVAC PARTS AND SUPPLIES KITCHENS DISTRICT WIDE

Total for check number 444095 597.34

Check Number 444096

4614	95960211	1	135.99	00002111	SPORT SUPPLY GROUP, INC.	ITEM #US-1313871 - JUMBO STACKS FOR CUP STACKING IN PE CLASS
1994	020414	1	46.78	00002111	SPORT SUPPLY GROUP, INC.	1039993 US GAMES 24" HOPPER-TYE DYE
1994	95908806	1	49.61	00002111	SPORT SUPPLY GROUP, INC.	ITEM # 17209 LICORICE SPPED ROPE 9" -GR
1994	95907924	1	169.99	00002111	SPORT SUPPLY GROUP, INC.	SEE ATTACHED QUOTE ITEM 1375090 POWER ROPE ANCHOR STATION
1994	95857092	1	235.80	00002111	SPORT SUPPLY GROUP, INC.	ITEM # 1673 MAC JUNIOR TENNIS RACQUET MITTRAQR
1994	95851964	1	139.39	00002111	SPORT SUPPLY GROUP, INC.	SWISH BALL GOAL 4'H #1273632
1994	95886953	1	269.96	00002111	SPORT SUPPLY GROUP, INC.	QUOTE 20587127 1248050 WEIGHTED BOWLING SET
4614	95960211	2	14.00	00002111	SPORT SUPPLY GROUP, INC.	SHIPPING
1994	020414	2	3.74	00002111	SPORT SUPPLY GROUP, INC.	FTAP16G FLOOR TAPE 1"X 60 YD GREEN
1994	95851964	2	33.53	00002111	SPORT SUPPLY GROUP, INC.	US GAMES JELLY BALL, SET OF 6, 9" #1275025

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	95886953	2	48.70	00002111	SPORT SUPPLY GROUP, INC.	QUOTE 20587127 440011 VIOT SOFTI TUFF FOAM BALLS RED
1994	95857092	2	101.19	00002111	SPORT SUPPLY GROUP, INC.	ITEM # 1363682 QUICKSTAT 36 ALLS 60 BALLS SET 1363682
1994	020414	3	7.48	00002111	SPORT SUPPLY GROUP, INC.	FTAP-16 FLOOR TAPE 1" X 60 YD ORANGE
1994	95886953	3	77.92	00002111	SPORT SUPPLY GROUP, INC.	QUOTE 20587127 440011 VIOT SOFTI TUFF FOAM BALL BLUE
1994	95851964	3	34.31	00002111	SPORT SUPPLY GROUP, INC.	VOIT TUFF 8.5" FLYING DISC, SET OF 6 #1092455
1994	020414	4	7.48	00002111	SPORT SUPPLY GROUP, INC.	FTAP16 FLOOR TAPE 1" X 60 YD PURPLE
1994	95851964	4	33.98	00002111	SPORT SUPPLY GROUP, INC.	MEDICINE BALL 4-6LB, RED \$1266238
1994	020414	5	9.82	00002111	SPORT SUPPLY GROUP, INC.	1296815 FOX 40 MINI OFFICIAL - BLACK
1994	95851964	5	42.48	00002111	SPORT SUPPLY GROUP, INC.	MEDICINE BALL 6-7LV YELLOW #1266245
<b>Total for check number 444096</b>			<b>1,462.15</b>			
<b>Check Number 444097</b>						
1994	3495268-00	2	604.20	55863	FACILITY SOLUTIONS GROUP INC	PZ-DT00871 HITACHI PROJECTOR LAMP
1994	3495268-00	3	9.95	55863	FACILITY SOLUTIONS GROUP INC	SHIPPING
<b>Total for check number 444097</b>			<b>614.15</b>			
<b>Check Number 444098</b>						
1994	PHONE 3/19	1	686.07	00001165	VERIZON	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR MONTHLY PHONE SERVICES
<b>Total for check number 444098</b>			<b>686.07</b>			
<b>Check Number 444099</b>						
1994	8055511540	1	4.78	63639	VWR FUNDING, INC.	9475303 - SILVER NITRATE SOLUTION
1994	8056013429	1	272.71	63639	VWR FUNDING, INC.	#365202 -3 BACTERIAL TRANSFORMATION KIT PGLO BIO RAD. #365211- 1 MANUAL FOR BIORAD OGLO KIT
1994	8055511540	2	5.54	63639	VWR FUNDING, INC.	9803403 - COPPER NITRATE SOLUTION
1994	8056013429	2	0.14	63639	VWR FUNDING, INC.	#365211 1 MANUAL FOR BIORAD PGLO KIT
1994	8056013429	3	27.27	63639	VWR FUNDING, INC.	10% FOR SHIPPING
1994	8055511540	3	5.02	63639	VWR FUNDING, INC.	9480003 - LEAD NITRATE SOLUTION
1994	8055511540	4	6.53	63639	VWR FUNDING, INC.	9805707 - MG NITRATE SOLUTION
1994	8055511540	5	4.59	63639	VWR FUNDING, INC.	9481003 - ZINC NITRATE SOLUTION
1994	8055511540	6	20.05	63639	VWR FUNDING, INC.	9400250 - METAL ELECTRODE SET
1994	8055511540	7	9.25	63639	VWR FUNDING, INC.	9501202 - MG RIBBON

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	8055511540	99	11.47	63639	VWR FUNDING, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 444099			367.35			
Check Number 444100						
1994	443071	1	1,000.00	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	LEGAL SERVICES RENDERED BY WALSH ANDERSON, 2013-2014 SCHOOL YEAR, DO NOT EXCEED \$50,000
Total for check number 444100			1,000.00			
Check Number 444101						
1994	W1015394	1	66.13	56216	WATCH DOGS ACROSS AMERICA	WATCH DOG SHIRTS FOR DADS TO WEAR WHILE VOLUNTEERING AND THEN TURN BACK IN TO SCHOOL TO RE-USE 1 ADULT MEDIUM, 2 ADULT LARGE, 1 ADULT XL, 1 ADULT XXL
Total for check number 444101			66.13			
Check Number 444102						
2244	3/4-3/21/14	1	1,372.05	53939	LAURIE WISCHMEYER	CONTRACT SERVICE FOR AUDITORIALLY IMPAIRED - TEXAS LICENSED SERVICES FOR MARCH AND APRIL, 2014
Total for check number 444102			1,372.05			
Check Number 444103						
4614	20140407	1	75.00	44897	MIRIAM WOOD	BAND CLINICIAN, INSTRUCTION
Total for check number 444103			75.00			
Check Number 444104						
1994	04/02/14	1	69.00	44789	WOOLLEY'S FROZEN CUSTARD	DO NOT EXCEED - CUSTARD FOR STUDENTS - CITIZENSHIP AWARDS
Total for check number 444104			69.00			
Check Number 444105						
1994	1066057	1	33.95	00016380	YOUTHLIGHT, INC	SELF REGULATION HELPING YOUNG PEOPLE LEARN BOOK-CD
1994	1066115	1	15.95	00016380	YOUTHLIGHT, INC	CONFESSIONS OF A FORMER BULLY
1994	1066057	2	6.95	00016380	YOUTHLIGHT, INC	SHIPPING
1994	1066115	2	19.95	00016380	YOUTHLIGHT, INC	BFF-BE FRIENDSHIP FOCUSED
1994	1066115	3	18.95	00016380	YOUTHLIGHT, INC	INDIVIDUAL COUNSELING ACTIVITIES FOR CHILDREN
1994	1066115	4	19.95	00016380	YOUTHLIGHT, INC	CHARACTER AND CAREER CONNECTION
1994	1066115	5	9.95	00016380	YOUTHLIGHT, INC	BUT IT'S JUST A GAME
1994	1066115	6	9.95	00016380	YOUTHLIGHT, INC	CELL PHONEY
1994	1066115	7	29.95	00016380	YOUTHLIGHT, INC	ONE MINUTE DISCIPLINE
1994	1066115	8	14.95	00016380	YOUTHLIGHT, INC	SCHOOL MADE EASIER
1994	1066115	9	9.95	00016380	YOUTHLIGHT, INC	WAS IT CHOCOLATE PUDDING?

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1066115	10	15.95	00016380	YOUTHLIGHT, INC	SOME KIDS JUST CAN'T SIT STILL
1994	1066115	11	14.95	00016380	YOUTHLIGHT, INC	PLEASE STOP I DON'T LIKE THAT
1994	1066115	12	14.95	00016380	YOUTHLIGHT, INC	THE SURVIVAL GUIDE FOR KIDS WITH BEHAVIOR CHALLENGES
1994	1066115	13	17.95	00016380	YOUTHLIGHT, INC	LET'S TALK ABOUT...SOCIAL RULES
1994	1066115	14	21.34	00016380	YOUTHLIGHT, INC	SHIPPING CHARGE
<b>Total for check number 444105</b>			<b>275.59</b>			
<b>Check Number V9959</b>						
6604	17585	1	1,500.00	55864	MORGAN ELECTRIC, INC.	PROVIDE & INSTALL ELECTRICAL PANEL, 3/4" CONDUIT UNDERGROUND, THREE 120 VOLT 20 AMP CIRCUITS & HOOK THE SCOREBOARD UP TO 20 AMP BREAKER AS PER QUOTE DATED 10/01/13
<b>Total for check number V9959</b>			<b>1,500.00</b>			
<b>Check Number V9960</b>						
1994	3288755	1	326.17	49383	OLMSTED-KIRK PAPER COMPANY	CUSTODIAL EQUIPMENTS REPAIRS, SUPPLIES, AND PARTS DISTRICT WIDE.
1994	3281978	1	607.00	49383	OLMSTED-KIRK PAPER COMPANY	CUSTODIAL EQUIPMENTS REPAIRS, SUPPLIES, AND PARTS DISTRICT WIDE.
1994	3278869	1	729.11	49383	OLMSTED-KIRK PAPER COMPANY	CUSTODIAL EQUIPMENTS REPAIRS, SUPPLIES, AND PARTS DISTRICT WIDE.
<b>Total for check number V9960</b>			<b>1,662.28</b>			
<b>Check Number V9961</b>						
1994	44113	1	365.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1994	44121	1	263.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1994	44125	1	263.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1994	44130	1	489.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
<b>Total for check number V9961</b>			<b>1,380.00</b>			
<b>Check Number V9962</b>						
4614	SI936347	1	71.01	00003175	WEST MUSIC COMPANY INC	HK50 PLASTIC KAZOOS
1994	S1941852	1	141.88	00003175	WEST MUSIC COMPANY INC	REMO 50 SERIES TU-0514-09 PRE-TUNED TUBANO, TROPICAL LEAF
1994	SI937445	1	33.25	00003175	WEST MUSIC COMPANY INC	LATIN PERCUSSION LP001-GLO GLOW IN THE DARK EGG SHAKER, SINGLE WITH LOGO ITEM #202969
1994	SI938037	1	132.57	00003175	WEST MUSIC COMPANY INC	ITEM NO. 202743 REMO DJ-FELG-17 DJEMBER, FEST, LG21X12,RAINBOW
1994	S1941852	2	122.62	00003175	WEST MUSIC COMPANY INC	REMO 50 SERIES TU-0512-09 PRE TUNED TUBANO, TROPICAL LEAF
1994	SI938037	2	30.16	00003175	WEST MUSIC COMPANY INC	ITEM NO. 505516 MATRIX MR800 METRONOME;QUARTZ, DELUXE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	S1941852	3	109.38	00003175	WEST MUSIC COMPANY INC	REMO 50 SERIES TU-0510-09 PRE TUNED TUBANO TROPICAL LEAF
1994	SI938037	3	34.15	00003175	WEST MUSIC COMPANY INC	ITEM NO. 204032 BASIC BEAT BB271 BONGOS;TUNARBLE;6/7;SATIN
1994	S1941852	4	29.91	00003175	WEST MUSIC COMPANY INC	FREIGHT
<b>Total for check number V9962</b>			<b>704.93</b>			
<b>Check Number V9963</b>						
1994	336311	1	120.00	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE FOR 2013-2014 SCHOOL YEAR
1994	336314	1	213.50	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE FOR 2013-2014 SCHOOL YEAR
1994	336315	1	213.50	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE FOR 2013-2014 SCHOOL YEAR
1994	336316	1	213.50	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE FOR 2013-2014 SCHOOL YEAR
1994	336312	1	213.50	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE FOR 2013-2014 SCHOOL YEAR
1994	336313	1	213.50	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE FOR 2013-2014 SCHOOL YEAR
<b>Total for check number V9963</b>			<b>1,187.50</b>			
<b>Check Number V9964</b>						
2404	9276	1	102.25	00009584	SEAL TEX, INC.	SERVICES AND REPAIRS CAFE AND KITCHENS DISTRICT WIDE
<b>Total for check number V9964</b>			<b>102.25</b>			
<b>Check Number V9965</b>						
1994	IN14083	1	56.00	00024252	TEAMLIN LTD	4 BLAZER MEASURING TAPES
1994	IN13565	1	180.00	00024252	TEAMLIN LTD	CUTTERS#017 RECIEVER GLOVES (NAVY)
1994	IN14083	2	13.00	00024252	TEAMLIN LTD	FREIGHT
<b>Total for check number V9965</b>			<b>249.00</b>			
<b>Check Number V9966</b>						
1994	829 1854869	1	313.21	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS
1994	829 1850117	1	145.01	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2013-2014
1994	829 1851923	1	312.57	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS
1994	829 1853058	1	145.01	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2013-2014
<b>Total for check number V9966</b>			<b>915.80</b>			
<b>Check Number V9967</b>						
1994	WPS-046141	1	175.00	00002130	MANSON WESTERN CORPORATION	ITEM # W-485A - CASL RECORD FORM 1 - AGES 3 - 6 (PACK OF 12)
<b>Total for check number V9967</b>			<b>175.00</b>			
<b>Check Number WT100410</b>						
5114	3640804	0	431.00	56339	US BANK	2005 REF 801686700
<b>Total for check number WT100410</b>			<b>431.00</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date		4/11/2014				
Check Number		444106				
4614	6373VC	1	325.50	57954	PATRICIA M. THORNTON	A-4 GRAPHITE T-SHIRT FOR ATHLETES
1994	6367VC	1	960.00	57954	PATRICIA M. THORNTON	CORE TEE, ROYAL #4120
1994	6367VC	2	1,080.00	57954	PATRICIA M. THORNTON	PACER SHORTS, BLACK #4118
Total for check number 444106			2,365.50			
Check Number		444107				
1994	XO4022014	1	7,909.23	56055	AT&T MOBILITY	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DISTRICT CELL PHONE ACCOUNT
Total for check number 444107			7,909.23			
Check Number		444108				
4614	2629A	1	160.50	53019	ROSE KEY	T-SHIRTS FOR PAGEMASTERS (STUDENT LIBRARY WORKERS) 15 SHIRTS @10.70 EA
Total for check number 444108			160.50			
Check Number		444109				
4614	7086	1	122.85	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	CHARCOAL TSHIRTS SMALL
4614	7086	2	95.55	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	CHARCOAL TSHIRTS MEDIUM
4614	7086	3	40.95	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	CHARCOAL TSHIRTS LARGE
4614	7086	4	27.30	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	CHARCOAL TSHIRT XL
Total for check number 444109			286.65			
Check Number		444110				
1994	A247778	0	62.00	63209	CARL ANABLE	3/28 TCHS VS KHS
Total for check number 444110			62.00			
Check Number		444111				
4614	FEB 3&5 2014	1	150.00	49144	ADRIAN ARAMBULA	FOR A. ARUMBULA TO BE A GUEST CLINICIAN FOR THE BAND INSTRUMENT NIGHT ON 2/3 & 2/5/14
Total for check number 444111			150.00			
Check Number		444112				
1994	GAS MAR 14	0	82.40	00001242	ATMOS ENERGY	EDC
1994	GAS MAR 14	0	614.41	00001242	ATMOS ENERGY	BCI
1994	GAS MAR 14	0	105.22	00001242	ATMOS ENERGY	RES
1994	GAS MAR 14	0	256.85	00001242	ATMOS ENERGY	HLE
1994	GAS MAR 14	0	864.20	00001242	ATMOS ENERGY	SGE
1994	GAS MAR 14	0	307.09	00001242	ATMOS ENERGY	FES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	GAS MAR 14	0	1,142.32	00001242	ATMOS ENERGY	KHE
1994	GAS MAR 14	0	4,419.56	00001242	ATMOS ENERGY	NAT
1994	GAS MAR 14	0	11,084.85	00001242	ATMOS ENERGY	KHS
1994	GAS MAR 14	0	1,636.71	00001242	ATMOS ENERGY	KMS
1994	GAS MAR 14	0	192.82	00001242	ATMOS ENERGY	SHP
<b>Total for check number 444112</b>			<b>20,706.43</b>			
<b>Check Number 444113</b>						
1954	MARCH 2014	1	202.50	62594	JENNA STAR BELTER	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 444113</b>			<b>202.50</b>			
<b>Check Number 444114</b>						
1994	A252480	0	62.00	60592	KEVIN BLASINGAME	3/25 KHS VS TCHS
<b>Total for check number 444114</b>			<b>62.00</b>			
<b>Check Number 444115</b>						
4614	116597	1	651.62	55880	BLOOSE LLC	T-SHIRTS WERE PURCHASED BY THE FRHS STUDENTS FOR WORLD HISTORY.
<b>Total for check number 444115</b>			<b>651.62</b>			
<b>Check Number 444116</b>						
2404	LUNCH REFUND	0	29.10	64774	TONYA BROWN	KAITLYN BROWN
<b>Total for check number 444116</b>			<b>29.10</b>			
<b>Check Number 444117</b>						
1994	MAR 24 2014	1	7,118.16	48824	CHARTER COMMUNICATION	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR INTERNET SERVICE & CONNECTION TO REGION XI
<b>Total for check number 444117</b>			<b>7,118.16</b>			
<b>Check Number 444118</b>						
1954	MARCH 2014	1	300.00	62477	CATHERINE A. CHAUVET	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 444118</b>			<b>300.00</b>			
<b>Check Number 444119</b>						
1954	MARCH 2014	1	162.50	64460	RAVEN CHOICE	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 444119</b>			<b>162.50</b>			
<b>Check Number 444120</b>						
8654	9379 MAR-14	1	3,510.89	61100	CITIBANK, N.A	LODGING FOR KHS NATURAL HELPERS RETREAT 2/27/14 - 3/2/14 FOR 32 KHS STUDENTS, AND SPONSOR BENANN TURNLEY, COUNSELOR
4614	9379 MAR-14	1	948.24	61100	CITIBANK, N.A	HOTEL FOR TRACK STUDENTS ATTENDING TX RELAYS IN AUSTIN TX MAR 29, 2014
1994	9379 MAR-14	1	2,222.49	61100	CITIBANK, N.A	4 STUDENT RMS X 3 NIGHTS X \$167 X 11% CITY TAXES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	9379 MAR-14	1	2,219.40	61100	CITIBANK, N.A	4 STUDENT ROOMS X 3 NIGHTS C \$167 X 11% CITY TAXES
1994	9379 MAR-14	1	2,762.18	61100	CITIBANK, N.A	5 STUDENT RMS X 3 NIGHTS X \$167 X 11% CITY TAXES
1994	9379 MAR-14	1	511.92	61100	CITIBANK, N.A	FLIGHT INFORMATION FOR JOE DURAN TO ATTEND ENGAGE! COACH'S ACADEMY IN CORPUS CHRISTI, TX DATES: 03/18/2014-03/21/14
1994	9379 MAR-14	1	1,002.50	61100	CITIBANK, N.A	LODGING FOR KHS DEBATE STUDENTS AND STAFF GOING TO UIL STATE EXAMINATION DEBATE TOURNAMENT IN AUSTIN, TX 3/13/14-3/15/14
1994	9379 MAR-14	1	150.50	61100	CITIBANK, N.A	FLIGHT FROM DALLAS TO HOUSTON 4/13 AND HOUSTON TO DALLAS 4/15. FOR LORI TUDOR TO ATTEND TASBO LEADERSHIP ACADEMY IN GALVESTON. CONFIRMATION NUMBER: 78Q457 ON SOUTHWEST AIRLINES.
1994	9379 MAR-14	1	191.99	61100	CITIBANK, N.A	LODGING FOR 1 NIGHT FOR AMANDA HORN ATTENDING THE INTOUCH USER GROUP MEETING AT SCOTTSDALE UNIFIED SCHOOL DIST IN PHOENIX, AZ 3/6/2014
1994	9379 MAR-14	1	1,088.82	61100	CITIBANK, N.A	HOTEL FOR TCHS GIRLS POWERLIFTING AT STATE CHAMPIONSHIP 3/13 - 3/15
8654	9379 MAR-14	2	225.00	61100	CITIBANK, N.A	ROSEWOOD MEETING ROOM 2/28/14, 3/1/4, 3/2/14 @ 75.00 DAY X 3 DAYS
1994	9379 MAR-14	2	1,111.25	61100	CITIBANK, N.A	2 EMPLOYEE RMS X 3 NIGHTS X \$167 X 11% CITY TAXES
1994	9379 MAR-14	2	554.85	61100	CITIBANK, N.A	1 EMPLOYEE ROOM X 3 NIGHTS C \$167 X 11% CITY TAXES
1994	9379 MAR-14	2	1,676.62	61100	CITIBANK, N.A	3 EMPLOYEE RMS X 3 NIGHTS X \$167 X 11% CITY TAXES
1994	9379 MAR-14	3	555.62	61100	CITIBANK, N.A	1 NON EMPLOYEE RM (CHARTER BUS DRIVER) X 3 NIGHTS X \$167 X 11 % CITY TAXES
<b>Total for check number 444120</b>			<b>18,732.27</b>			
<b>Check Number 444121</b>						
6604	FW019397	1	4,544.88	59755	CM ENGINEERING AND TESTING, INC.	PROFESSIONAL SERVICES FOR ESTIMATED CONSTRUCTION MATERIALS TESTING SERVICES FOR TCHS CLASSROOM ADDITION BOT 05/28/09
<b>Total for check number 444121</b>			<b>4,544.88</b>			
<b>Check Number 444122</b>						
1994	1-18-14	1	400.00	64687	TERESA COCHRAN	IEE (INDIVIDUAL EDUCATION EVALUATION) FOR ONE OF OUR STUDENTS
<b>Total for check number 444122</b>			<b>400.00</b>			
<b>Check Number 444123</b>						
1994	MARCH 2014	1	422.50	62517	KRYSTAL CURRY	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Total for check number 444123</b>			422.50			
<b>Check Number 444124</b>						
1994	9542987	1	30.00	50685	DALLAS COUNTY SCHOOLS	REGISTRATION FEE: FOR DANNY MITCHELL ACTIVE SHOOTER AWARENESS PROGRAM MARCH 6, 2014 DCS TRAINING CENTER, DALLAS TX
1994	9542985	2	30.00	50685	DALLAS COUNTY SCHOOLS	REGISTRATION FEE: FOR DARREN FILLMER ACTIVE SHOOTER AWARENESS PROGRAM MARCH 6, 2014 DCS TRAINING CENTER, DALLAS TX
1994	9542984	3	30.00	50685	DALLAS COUNTY SCHOOLS	REGISTRATION FEE: FOR STAN KRULJAC ACTIVE SHOOTER AWARENESS PROGRAM MARCH 6, 2014 DCS TRAINING CENTER, DALLAS TX
1994	9542986	4	30.00	50685	DALLAS COUNTY SCHOOLS	REGISTRATION FEE: FOR KEVIN KINLEY ACTIVE SHOOTER AWARENESS PROGRAM MARCH 6, 2014 DCS TRAINING CENTER, DALLAS TX
<b>Total for check number 444124</b>			120.00			
<b>Check Number 444125</b>						
8674	038282	0	146.52	61755	DAVIS FLORAL DESIGNS	
<b>Total for check number 444125</b>			146.52			
<b>Check Number 444126</b>						
1994	1707879	1	35.80	00003199	DRAMATIC PUBLISHING COMPANY	TEN MINUTE THEATRE T-17
1994	1707879	2	35.80	00003199	DRAMATIC PUBLISHING COMPANY	LOCKERS - L99
1994	1707879	3	11.89	00003199	DRAMATIC PUBLISHING COMPANY	SHIPPING AND HANDLING
<b>Total for check number 444126</b>			83.49			
<b>Check Number 444127</b>						
4614	91080606	0	152.16	64327	DURHAM SCHOOL SERVICES, L.P.	HMS CHOIR MAR 2014
4614	91080606	0	758.62	64327	DURHAM SCHOOL SERVICES, L.P.	HMS BAND MAR 2014
4614	91080606	0	95.10	64327	DURHAM SCHOOL SERVICES, L.P.	HMS MARCH 2014
1994	91074913	0	2,073.24	64327	DURHAM SCHOOL SERVICES, L.P.	KMS ATHLETIC MAR 2014
1994	91079079	0	896.00	64327	DURHAM SCHOOL SERVICES, L.P.	CHS 7 COACH MAR 2014
1994	91079079	0	896.00	64327	DURHAM SCHOOL SERVICES, L.P.	FHMS 7 COACH MAR 2014
1994	91079079	0	896.00	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS 7 COACH MAR 2014
1994	91079079	0	896.00	64327	DURHAM SCHOOL SERVICES, L.P.	HMS 7 COACH MAR 2014
1994	91079079	0	896.00	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS 7 COACH MAR 2014
1994	91080559	0	5,183.10	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS ATH MARCH 2014

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	91074913	0	284.09	64327	DURHAM SCHOOL SERVICES, L.P.	KMS PRE UIL MAR 2014
1994	91079079	0	896.00	64327	DURHAM SCHOOL SERVICES, L.P.	KMS 7 COACH MAR 2014
1994	91079079	0	896.00	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS 7 COACH MAR 2014
1994	91079079	0	896.00	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS 7 COACH MAR 2014
1994	91079079	0	896.00	64327	DURHAM SCHOOL SERVICES, L.P.	TVMS 7 COACH MAR 2014
1994	91080516	0	3,907.26	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS ATH MARCH 2014
1994	91079079	0	896.00	64327	DURHAM SCHOOL SERVICES, L.P.	KHS 7 COACH MAR 2014
<b>Total for check number 444127</b>			<b>21,413.57</b>			
<b>Check Number 444128</b>						
6604	00171086	1	2,877.00	47167	ENTECH SALES AND SERVICE INC	REPAIR ROOF CURBS AT CTIS (2 UNITS) PER PROPOSAL
<b>Total for check number 444128</b>			<b>2,877.00</b>			
<b>Check Number 444129</b>						
4614	FEB 3 2014	1	75.00	62568	JOSEPH RYAN ESTES	FOR J R ESTES TO HELP WITH STUDENTS WHO ARE TRYING OUT BAND INSTRUMENTS ON 2/5/14
<b>Total for check number 444129</b>			<b>75.00</b>			
<b>Check Number 444130</b>						
1994	A255361	0	72.00	52270	CHRISTOPHER FARRA	3/28 FRHS VS SOUTHLKE
<b>Total for check number 444130</b>			<b>72.00</b>			
<b>Check Number 444131</b>						
1954	MARCH 2014	1	265.00	62816	KRISTIAN FORESTIER	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 444131</b>			<b>265.00</b>			
<b>Check Number 444132</b>						
1994	1225	1	100.00	60542	FT WORTH ASSOC OF SOFTBALL OFFICIAL	OFFICIALS FEES FOR UPCOMING SOFTBALL SCRIMMAGES
1994	1212	1	150.00	60542	FT WORTH ASSOC OF SOFTBALL OFFICIAL	OFFICIALS FEES FOR UPCOMING SOFTBALL SCRIMMAGES
1994	1211	1	50.00	60542	FT WORTH ASSOC OF SOFTBALL OFFICIAL	OFFICIALS FEES FOR UPCOMING SOFTBALL SCRIMMAGES
1994	1208	1	150.00	60542	FT WORTH ASSOC OF SOFTBALL OFFICIAL	OFFICIALS FEES FOR UPCOMING SOFTBALL SCRIMMAGES
<b>Total for check number 444132</b>			<b>450.00</b>			
<b>Check Number 444133</b>						
1994	279637	1	5,635.63	00023089	GARRETT BOOK COMPANY	SEE ATTACHED LIST OF BOOKS. DO NOT EXCEED \$5800.00
<b>Total for check number 444133</b>			<b>5,635.63</b>			
<b>Check Number 444134</b>						
1994	007780	1	368.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	S7160-AEMYNBD-3 FUJITSU ADVANCE EXCHANGE EXTENDED SERVICE AGREEMENT REPLACEMENT 3 YEARS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	006954	1	269.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	A9P21A8#ABA-HP COMPAQ LA2405X - LED MONITOR - 24" - 1920 X 1200 FULL HD PER QUOTE #001930
1994	007780	2	1,930.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	PS03670-BO55 FUJITSYU FI-7106 DOCUMENT SCANNER
Total for check number 444134			2,567.00			
Check Number 444135						
1994	A247776	0	62.00	64775	NATHAN GOETZ	3/28 TCHS VS KHS
Total for check number 444135			62.00			
Check Number 444136						
1994	9406316407	1	69.12	00001173	W.W. GRAINGER, INC.	SEE ATTACHED GRAINGER CART #WEB39456216
Total for check number 444136			69.12			
Check Number 444137						
4614	23621	1	1,351.00	45091	GREATER DALLAS PRESS	PRINTING CHS STUDENT NEWSPAPER FOR 2014
Total for check number 444137			1,351.00			
Check Number 444138						
1994	A248074	0	40.00	63101	HEATHER L GRIMES	3/28
Total for check number 444138			40.00			
Check Number 444139						
1994	A248075	0	40.00	63100	ZACHARY RYAN GRIMES	3/28 TCHS VS HHS
Total for check number 444139			40.00			
Check Number 444140						
1994	CASH 4/10/14	1	15.42	62548	CATHERINE GROVER	ITEMS FOR 1ST GRADE SCIENCE PROJECT. GRASS, BEANS, SOIL
Total for check number 444140			15.42			
Check Number 444141						
1954	MARCH 2014	1	330.00	62395	ORLANDO HERNANDEZ	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
Total for check number 444141			330.00			
Check Number 444142						
8674	A247037	0	50.00	59532	SUWIT ITTIRUCK	2 GAMES 2/7 & 2/8
Total for check number 444142			50.00			
Check Number 444143						
1994	A255365	0	122.00	00021505	DWIGHT JACKSON	3/28 FRHS VS SOUTHLKE
Total for check number 444143			122.00			
Check Number 444144						
1994	A252481	0	122.00	56564	JOSEPH MCCOY	3/28 KHS VS TCHS
Total for check number 444144			122.00			
Check Number 444145						
4614	105201	1	11.00	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STANDARDS CONNECTION DEVELOPMENTAL SERIES GRADE 3 WRITING

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	105201	2	45.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STANDARDS CONNECTION DEVELOPMENTAL SERIES GRADE 3
4614	105201	3	16.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	CHARLOTTE'S WEB COMPREHENSION ACTIVITY
4614	105201	4	16.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	JAMES AND THE GIANT PEACH COMPREHENSION ACTIVITY
4614	105201	5	16.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	RAMONA THE PEST COMPREHENSION ACTIVITY
4614	105201	6	16.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	FRECKLE JUICE COMPREHENSION ACTIVITY
4614	105201	7	25.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STAAR DIAGNOSTIC GR 3 WRITING TE
Total for check number 444145			150.70			
Check Number 444146						
8674	000198	0	59.54	00007646	KATHY WOMBLE	J MAKOVSKY
Total for check number 444146			59.54			
Check Number 444147						
1994	10714	0	450.00	00001414	KELLER CHAMBER OF COMMERCE	MEMBER 4/1/14-3/31/15
Total for check number 444147			450.00			
Check Number 444148						
1994	04/07/14	1	77.74	63277	KELLER PARKWAY PALIOS, LP	WORKING LUNCH ON 4/7/14 - ENGAGE2LEARN ROLL-OUT SESSION FOR 17 PARTICIPANTS (PARTICIPANT LIST ATTACHED)
Total for check number 444148			77.74			
Check Number 444149						
8654	061784	1	192.00	60194	KELLER TROPHY AND AWARDS, LTD	SHIRTS FOR SCIENCE CLUB STUDENTS
Total for check number 444149			192.00			
Check Number 444150						
1994	16885	1	1,875.00	62864	KIMBERLY R. SUTTON	PORT & CO 50/50 HOODED SWEATSHIRT PC90H
1994	16885	2	1,875.00	62864	KIMBERLY R. SUTTON	PORT & CO 7.8 OZ ADULT SWEATPANT PC78P
Total for check number 444150			3,750.00			
Check Number 444151						
1994	A248077	0	112.00	59820	MICHAEL R. KINCHELOE	3/28 TCHS VS HHS
Total for check number 444151			112.00			
Check Number 444152						
1994	A252589	0	122.00	64563	DAVID KOLE	1/21 FRHS VS LAMAR
Total for check number 444152			122.00			
Check Number 444153						
1994	A252591	0	47.00	64544	BRETT KOZICZKOWSKI	1/28 FRHS VS RHS
Total for check number 444153			47.00			
Check Number 444154						
1994	TX ASSESSMNT	0	326.44	57725	KRISTI LYNN HOPKINS	2/16-2/19 AUSTIN

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 444154			326.44			
Check Number 444155						
4614	02118197	1	78.06	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NO EXCEED
4614	02068239	1	273.83	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NO EXCEED
4614	01287047	1	1,241.07	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NO EXCEED
4614	01148117	1	116.03	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NO EXCEED
4614	12188044	1	-91.20	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NO EXCEED
4614	12126500	1	949.17	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NO EXCEED
4614	01287048	1	137.97	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NO EXCEED
4614	02042878	1	164.01	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NO EXCEED
4614	02183259	1	415.23	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NO EXCEED
4614	12174854	1	297.04	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NO EXCEED
4614	01163597	1	261.11	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NO EXCEED
4614	11033871	1	438.83	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NO EXCEED
4614	10310494	1	361.88	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NO EXCEED
4614	10179291	1	98.29	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NO EXCEED
4614	01099197	1	734.78	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NO EXCEED
4614	1291273	1	-11.20	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NO EXCEED
4614	01238457	1	384.85	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NO EXCEED
Total for check number 444155			5,849.75			
Check Number 444156						
4614	159211	1	690.00	60305	LEGOLAND DISCOVERY CENTER (DALLAS)	TO PAY FOR 60 STUDENTS, 3 FREE ADULTS AND 27 CHAPERONES TO ATTEND LEGOLAND DISCOVERY CENTER ON TUESDAY, APRIL 15, 2014
Total for check number 444156			690.00			
Check Number 444157						
1994	A252486	0	112.00	64755	CHARLES AUSTEN LEQUIRE	4/1 KHS VS RHS
Total for check number 444157			112.00			
Check Number 444158						
1954	MARCH 2014	1	505.00	62818	LAUREN PIERCE LINN	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
Total for check number 444158			505.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 444159</b>						
1994	26945	1	486.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL COPY TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	26940	1	570.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL COPY TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	26965	1	540.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL COPY TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	26997	1	432.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL COPY TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	26998	1	384.86	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL COPY TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
<b>Total for check number 444159</b>			<b>2,412.86</b>			
<b>Check Number 444160</b>						
1994	A250169	0	72.00	46284	LEONARD LOPEZ	4/1 CHS VS NWHS
<b>Total for check number 444160</b>			<b>72.00</b>			
<b>Check Number 444161</b>						
8674	SUNSHNE FUND	0	100.00	58207	LUCY T BUSHONG	STAFF ACT. SUPPLIES
<b>Total for check number 444161</b>			<b>100.00</b>			
<b>Check Number 444162</b>						
1994	5 REG	0	775.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	HOLT, STRICKLAND, TYS
<b>Total for check number 444162</b>			<b>775.00</b>			
<b>Check Number 444163</b>						
1954	MAR-14	1	330.00	62396	DYLAN MATNEY	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 444163</b>			<b>330.00</b>			
<b>Check Number 444164</b>						
1954	MAR-14	1	192.50	63993	DUSTIN MCCLAIN	AVID TUTORING SERVICES FOR 2013-2014 SCHOOL YEAR
<b>Total for check number 444164</b>			<b>192.50</b>			
<b>Check Number 444165</b>						
1994	A252485	0	112.00	64754	LANDON CALEB MEARS	4/1 KHS VS RHS
<b>Total for check number 444165</b>			<b>112.00</b>			
<b>Check Number 444166</b>						
1994	14-220907014	1	378.26	61859	MEDICAID CLAIM SOLUTIONS OF TEXAS	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2013-2014 SCHOOL YEAR SEE ATTACHED CONTRACT SHARS SERVICES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	14-220907013	1	363.14	61859	MEDICAID CLAIM SOLUTIONS OF TEXAS	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2013-2014 SCHOOL YEAR SEE ATTACHED CONTRACT SHARS SERVICES
<b>Total for check number 444166</b>			741.40			
<b>Check Number 444167</b>						
1954	MAR-14	1	395.00	63943	PAOLA C MOLINA	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 444167</b>			395.00			
<b>Check Number 444168</b>						
1954	MAR-14	1	420.00	63859	AMANDA MORGAN	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 444168</b>			420.00			
<b>Check Number 444169</b>						
4614	PUCKETT14-15	1	175.00	49268	HAL LEONARD CORPORATION	VOLUME 15 (2014-15) BASIC SUBSCRIPTION INCLUDES 30 PRINTED STUDENT MAGAZINES
<b>Total for check number 444169</b>			175.00			
<b>Check Number 444170</b>						
1954	MAR-14	1	192.50	64270	BAO NGUYEN	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 444170</b>			192.50			
<b>Check Number 444171</b>						
4614	44971722	0	10.00	58883	NORTH TEXAS TOLLWAY AUTHORITY	LATE FEE
4614	44971741	0	10.00	58883	NORTH TEXAS TOLLWAY AUTHORITY	LATE FEE
4614	46067474	0	6.45	58883	NORTH TEXAS TOLLWAY AUTHORITY	ACCT 2173059
<b>Total for check number 444171</b>			26.45			
<b>Check Number 444172</b>						
1994	37446	0	1,800.00	00011184	NORTHEAST TARRANT CHAMBER COMMERCE	2014 MEMBERSHIPS
<b>Total for check number 444172</b>			1,800.00			
<b>Check Number 444173</b>						
1994	1854458	1	22,323.08	00018611	MILLENNIUM TELCOM DBA ONESOURCE COM	DO NOT MAIL OR FAX PO TO VENDOR OPEN PO FOR LOCAL PHONES, INTERNET SERVICES AND LONG DISTANCE & DIRECTORY ASSISTANCE FOR THE DISTRICT
1994	1854533	1	1,180.00	00018611	MILLENNIUM TELCOM DBA ONESOURCE COM	DO NOT FAX OR MAIL PO TO VENDOR METRO INTERNET 10 MB CIRCUIT TO DELL/PLANO OFFICE
<b>Total for check number 444173</b>			23,503.08			
<b>Check Number 444174</b>						
1994	767610	1	22,712.79	45059	PETROLEUM TRADERS CORPORATION	ULTRA LE DIESEL USED IN BUSES, WHITE FLEET
1994	767610	3	30.33	45059	PETROLEUM TRADERS CORPORATION	FUEL TAXES AND FEES
<b>Total for check number 444174</b>			22,743.12			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 444175</b>						
1954	MAR-14	1	330.00	62457	HUNTER PIERCE	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
Total for check number 444175			330.00			
<b>Check Number 444176</b>						
1994	A251747	0	62.00	45862	JODY PINKERTON	1/28 CHS VS SOUTHLKE
Total for check number 444176			62.00			
<b>Check Number 444177</b>						
1954	MAR-14	1	245.00	63944	CARMEN RAMOS	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
Total for check number 444177			245.00			
<b>Check Number 444178</b>						
4614	MAR-14	0	17.00	63982	IRVING RAY	3/21-3/28 LESSON
Total for check number 444178			17.00			
<b>Check Number 444179</b>						
1994	A255364	0	62.00	56733	DAVID REAVES	3/28 FRHS VS SOUTHLKE
Total for check number 444179			62.00			
<b>Check Number 444180</b>						
4614	MAR-14 LESS	0	68.00	47186	TARA RICHTER	
Total for check number 444180			68.00			
<b>Check Number 444181</b>						
1954	MARCH-14	1	307.50	63921	ALEJANDRO RODRIGUEZ	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
Total for check number 444181			307.50			
<b>Check Number 444182</b>						
1994	A248076	0	112.00	64692	GARY SCHMIDT JR	3/28 TCHS VS HHS
Total for check number 444182			112.00			
<b>Check Number 444183</b>						
1954	MAR-14	1	310.00	64058	ALYSSA SEARS	AVID TUTORING SERVICES FOR 2013-2014 SCHOOL YEAR
Total for check number 444183			310.00			
<b>Check Number 444184</b>						
1954	MARCH-14	1	315.00	63858	BRAYAN ADAIR SERNA	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
Total for check number 444184			315.00			
<b>Check Number 444185</b>						
8674	SUNSHINE REI	0	50.00	57941	SHERRY WINDLE	GIFT CARD KELLI MILLS
Total for check number 444185			50.00			
<b>Check Number 444186</b>						
4614	4288	1	179.20	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	1 BANNER 13 OZ FULL COLOR
Total for check number 444186			179.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 444187</b>						
1954	MAR-14	1	247.50	62398	JA'NAE SIMPSON	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 444187</b>			247.50			
<b>Check Number 444188</b>						
1994	A250170	0	72.00	58961	LEE EDWARD SMITH	4/1 CHS VS NWHS
<b>Total for check number 444188</b>			72.00			
<b>Check Number 444189</b>						
1994	270138	1	0.00	48808	SODEXO, INC. & AFFILIATES	CATERING FOR THE KELLER ISD BOND ADVISORY COMMITTEE MEETINGS BEING HELD FOR THE BENEFIT OF KELLER ISD STUDENTS & STAFF
1994	270142	1	0.00	48808	SODEXO, INC. & AFFILIATES	CATERING FOR LEADERSHIP FUNCTIONS - DO NOT EXCEED
4614	270089	1	0.00	48808	SODEXO, INC. & AFFILIATES	CHEEZ IT FOR STUDENTS IN TRAILBLAZER TROUP, TUTORING, LIFE, BMOD
4614	270089	2	0.00	48808	SODEXO, INC. & AFFILIATES	GOLDFISH FOR TUTORING, BMOD, TRAILBLAZER TROUP, LIFE SKILLS
<b>Total for check number 444189</b>			0.00			
<b>Check Number 444190</b>						
8654	REFUND	0	90.00	64747	CAROLYN SRABIAN	REFUND 3 TICKETS
<b>Total for check number 444190</b>			90.00			
<b>Check Number 444191</b>						
1954	MAR-14	1	505.00	62397	ZACHARY STEPHENSON	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 444191</b>			505.00			
<b>Check Number 444192</b>						
1994	8595	1	245.00	48491	SUPPORTING SCIENCE INC	ITEM# TEKS REVIEW FOR 5TH GRADE
1994	8595	2	24.50	48491	SUPPORTING SCIENCE INC	SHIPPING IS 10% OF ORDER
<b>Total for check number 444192</b>			269.50			
<b>Check Number 444193</b>						
4614	14009168	1	420.00	00022739	TEXAS ART EDUCATION ASSOCIATION	PLEASE SEE ATTACHED INVOICES FOR JUNIOR VASE FOR TSMS ART STUDENTS TO BE HELD AT HILLWOOD MIDDLE ON APRIL 19, 2014.
<b>Total for check number 444193</b>			420.00			
<b>Check Number 444194</b>						
1994	39073 SCARBR	1	75.00	00008937	TEXAS STATE BOARD OF PLUMBING EXAM	PLUMBING LICENSE RENEWAL FOR DONNIE SCARBOROUGH
<b>Total for check number 444194</b>			75.00			
<b>Check Number 444195</b>						
4614	CHS GOLF FEE	1	1,533.50	61678	EVERGREEN ALLIANCE GOLF LIMITED, LP	GOLF FEES FOR CHS GOLF TOURNAMENT MARCH 2014
<b>Total for check number 444195</b>			1,533.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 444196</b>						
1994	284-13	1	35.00	00009562	THE TENNIS SHOP, INC	LEGEND SS CREW VEGAS GOLD
1994	284-13	2	122.50	00009562	THE TENNIS SHOP, INC	LEGEND SS CREW VEGAS GOLD
1994	284-13	3	105.00	00009562	THE TENNIS SHOP, INC	LEGEND SS CREW VEGAS GOLD
1994	284-13	4	24.50	00009562	THE TENNIS SHOP, INC	NIKE GUNG HO POLO BLACK/WHITE
1994	284-13	5	24.50	00009562	THE TENNIS SHOP, INC	GUNG HO POLO VEGAS GOLD
1994	284-13	6	35.00	00009562	THE TENNIS SHOP, INC	LEGEND SS CREW VEGAS GOLD
1994	284-13	7	16.00	00009562	THE TENNIS SHOP, INC	FEATHERLIGHT CAP
1994	284-13	8	45.50	00009562	THE TENNIS SHOP, INC	NIKE TEAM WOVEN JACKET- ANTHROCITE
1994	284-13	9	168.00	00009562	THE TENNIS SHOP, INC	BABOLAT PROPULSE 4 BLK/YEL
1994	284-13	10	178.50	00009562	THE TENNIS SHOP, INC	US OPEN BALLS- CASE
1994	284-13	11	179.00	00009562	THE TENNIS SHOP, INC	DELUXE CLUB CART
1994	284-13	12	17.50	00009562	THE TENNIS SHOP, INC	NIKE WMNS LEGEND SS VEGAS GOLD
1994	284-13	13	140.00	00009562	THE TENNIS SHOP, INC	NIKE WMNS LEGEND SS VEGAS GOLD
1994	284-13	14	17.50	00009562	THE TENNIS SHOP, INC	NIKE WMNS LEGEND SS VEGAS GOLD
1994	284-13	15	17.50	00009562	THE TENNIS SHOP, INC	NIKE WMNS LEGEND SS VEGAS GOLD
<b>Total for check number 444196</b>			<b>1,126.00</b>			
<b>Check Number 444197</b>						
8654	ENTYR FEE	0	200.00	51476	TMEA REGION 2 BAND	FRHS HONOR BAND
<b>Total for check number 444197</b>			<b>200.00</b>			
<b>Check Number 444198</b>						
1994	A251745	0	47.00	64466	THOMAS TREIMEL	1/28 CHS VS SOUTHLAKE
<b>Total for check number 444198</b>			<b>47.00</b>			
<b>Check Number 444199</b>						
1994	A254833	0	80.00	64568	FAITH TWEED	2/1 KHS -MULTI GAMES
<b>Total for check number 444199</b>			<b>80.00</b>			
<b>Check Number 444200</b>						
1994	A252484	0	72.00	41288	BRENTON M WEST	3/28 KSH VS TCHS
<b>Total for check number 444200</b>			<b>72.00</b>			
<b>Check Number 444201</b>						
8674	SUNSHINE	0	42.96	63136	DANA KAY WHITE	MARCH STAFF B-DAYS
<b>Total for check number 444201</b>			<b>42.96</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V9968</b>						
1994	40979	1	45.00	00017706	A PHOTO IDENTIFICATION CORPORATION	REPAIR OF LAMINATOR
<b>Total for check number V9968</b>			45.00			
<b>Check Number V9969</b>						
1994	0011573675	1	17.95	56096	ASCD	STOCK # 113003Y73 - USING DATA TO FOCUS INSTRUCTIONAL IMPROVEMENT
1994	0011573675	99	6.50	56096	ASCD	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V9969</b>			24.45			
<b>Check Number V9971</b>						
1994	749400919568	0	210.26	00002286	ALLIED WASTE SERVICES	LSE 3-0794-7104139
1994	794009195541	0	210.26	00002286	ALLIED WASTE SERVICES	SGE 3-0794-7098554
1994	794009193826	0	210.26	00002286	ALLIED WASTE SERVICES	BPE 3-0794-7062917
1994	794009194260	0	369.84	00002286	ALLIED WASTE SERVICES	TSM 3-0794-7070687
1994	794009194262	0	210.26	00002286	ALLIED WASTE SERVICES	FSE 3-0794-7070690
1994	794009194263	0	204.14	00002286	ALLIED WASTE SERVICES	IES 3-0794-7070691
1994	794009194264	0	739.68	00002286	ALLIED WASTE SERVICES	TMI 3-0794-7070692
1994	794009194492	0	210.26	00002286	ALLIED WASTE SERVICES	ERE 3-0794-7074647
1994	794009195199	0	591.37	00002286	ALLIED WASTE SERVICES	TCH 3-0794-7081253
1994	794009195542	0	150.00	00002286	ALLIED WASTE SERVICES	KLC 3-0794-7098562
1994	794009195573	0	204.14	00002286	ALLIED WASTE SERVICES	KHE 3-0794-7099990
1994	794009195685	0	204.14	00002286	ALLIED WASTE SERVICES	HLE 3-0794-7104140
1994	794009195686	0	388.33	00002286	ALLIED WASTE SERVICES	HMS 3-0794-7104141
1994	794009192238	0	388.33	00002286	ALLIED WASTE SERVICES	FHM 3-0794-7007684
1994	794009195687	0	388.33	00002286	ALLIED WASTE SERVICES	PHI 3-0794-7104142
1994	794009193825	0	210.26	00002286	ALLIED WASTE SERVICES	WSE 3-0794-7062914
1994	794009194835	0	220.77	00002286	ALLIED WASTE SERVICES	CES 3-0794-7077844
1994	794009192556	0	220.77	00002286	ALLIED WASTE SERVICES	PES 3-0794-7020135
1994	794009178762	0	204.14	00002286	ALLIED WASTE SERVICES	ELC 3-0794-0004863
1994	794009178763	0	82.81	00002286	ALLIED WASTE SERVICES	DST 3-0794-0004864
1994	794009178764	0	596.46	00002286	ALLIED WASTE SERVICES	TVM 3-0794-0004865

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	794009178886	0	116.72	00002286	ALLIED WASTE SERVICES	MNT 3-0794-0006269
1994	794009179998	0	359.07	00002286	ALLIED WASTE SERVICES	RES 3-0794-0015710
1994	794009192088	0	220.77	00002286	ALLIED WASTE SERVICES	PGE 3-0794-7001625
1994	794009192174	0	220.77	00002286	ALLIED WASTE SERVICES	HES 3-0794-7005789
1994	794009194836	0	214.35	00002286	ALLIED WASTE SERVICES	BWE 3-0794-7077845
1994	794009192317	0	4,368.01	00002286	ALLIED WASTE SERVICES	GRD 3-0794-7010417
1994	794009192357	0	354.14	00002286	ALLIED WASTE SERVICES	BCI 3-0794-7013549
1994	794009192356	0	1,330.53	00002286	ALLIED WASTE SERVICES	KHS 3-0794-7013542
1994	794009192389	0	388.33	00002286	ALLIED WASTE SERVICES	CTI 3-0794-7015318
1994	794009193409	0	1,058.84	00002286	ALLIED WASTE SERVICES	CHS 3-0794-7057573
1994	794009192577	0	823.20	00002286	ALLIED WASTE SERVICES	FRH 3-0794-7022716
1994	794009192768	0	369.84	00002286	ALLIED WASTE SERVICES	WLE 3-0794-7031134
1994	794009192802	0	595.76	00002286	ALLIED WASTE SERVICES	OPS 3-0794-7032505
1994	794009192843	0	220.77	00002286	ALLIED WASTE SERVICES	NRE 3-0794-7034542
1994	794009193003	0	210.26	00002286	ALLIED WASTE SERVICES	EDC 3-0794-7041466
1994	794009193116	0	359.07	00002286	ALLIED WASTE SERVICES	SKI 3-0794-7049103
1994	794009193117	0	359.07	00002286	ALLIED WASTE SERVICES	ISM 3-0794-7049104
1994	794009193244	0	220.77	00002286	ALLIED WASTE SERVICES	BES 3-0794-7053836
1994	794009193245	0	210.26	00002286	ALLIED WASTE SERVICES	FRE 3-0794-7053839
1994	794009193340	0	210.26	00002286	ALLIED WASTE SERVICES	NAT 3-0794-7056000
1994	794009192358	0	420.52	00002286	ALLIED WASTE SERVICES	KMS 3-0794-7013551
<b>Total for check number V9971</b>			<b>18,846.12</b>			
<b>Check Number V9972</b>						
1984	29191	1	997.75	43640	AQUA-REC INC	DO NOT EXCEED \$5,000.00 TO BE USED FOR POOL CHEMICALS, PARTS AND SUPPLIES
<b>Total for check number V9972</b>			<b>997.75</b>			
<b>Check Number V9973</b>						
1994	81773318	1	780.76	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	#SMVP3420 SMK-LINK VP3420 GO SPEAK PRO ULTRA PROTABLE AMPLIFICATION SYSTEM WITH WIRELESS MICH
<b>Total for check number V9973</b>			<b>780.76</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V9974</b>						
1994	IN 2755900	1	1,768.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781412998772 FALL DOWN 7 TIMES, GET UP 8: TEACHING KIDS TO ... AUTHOR: DEBBIE P SILVER.
<b>Total for check number V9974</b>			1,768.20			
<b>Check Number V9975</b>						
1994	263169	1	885.00	47554	BENCHMARK EDUCATION COMPANY, LLC	978-1-4108-8551-7 FOLK TALE, MYTHS AND LEGENDS
1994	263169	2	88.50	47554	BENCHMARK EDUCATION COMPANY, LLC	SHIPPING
<b>Total for check number V9975</b>			973.50			
<b>Check Number V9976</b>						
1994	2906719	7	29.20	00009229	DICK BLICK CO	40101-1004 BLICK HARD RUBBR RLR 4IN
<b>Total for check number V9976</b>			29.20			
<b>Check Number V9977</b>						
1994	95996351	1	200.00	00001030	SPORT SUPPLY GROUP INC	POLO SHIRTS FOR FHMS COACHING STAFF MORSE-XXL ANDREWS-XXL ANDERSON-XL HARVEY-XL BURELSON-XL STREHLOW-XL BAKER-L BANCHS-L
1994	95996351	2	420.00	00001030	SPORT SUPPLY GROUP INC	NIKE SHOES FOR FHMS COACHING STAFF MORSE SIZE 13 ANDERSON SIZE 12 ANDREWS SIZE 12 HARVEY SIZE 12 BAKER SIZE 12 BANCHS SIZE 10.5
1994	95996351	3	270.00	00001030	SPORT SUPPLY GROUP INC	6 NIKE PULL OVER JACKETS MORSE-XXL ANDREWS-XXL ANDERSON-XL HARVEY-XL BANCHS-L BAKER-L
1994	95996351	4	50.00	00001030	SPORT SUPPLY GROUP INC	1 SHIPPING RATE FOR ALL FOSSIL HILL COACHING CLOTHS FOR 2013 2014
<b>Total for check number V9977</b>			940.00			
<b>Check Number V9978</b>						
1994	D000922140	1	40.30	00002530	EDUCATIONAL PRODUCTS, INC	#25390 RED BASELINE LONGWAY RULE 1/2"
<b>Total for check number V9978</b>			40.30			
<b>Check Number V9979</b>						
1994	373723-0	1	18.43	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED LIST FOR BOOKS
1994	373723A-6	1	2,922.98	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED LIST FOR BOOKS
1994	377690-4	1	3,977.29	62254	FOLLETT LIBRARY RESOURCES INC.	BOOK ORDER BARCODE RANGE 90513370-90513758
1994	377690F-3	1	2,150.25	62254	FOLLETT LIBRARY RESOURCES INC.	BOOK ORDER BARCODE RANGE 90513370-90513758
1994	373723F-6	1	734.97	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED LIST FOR BOOKS
1994	373723A-6	2	241.24	62254	FOLLETT LIBRARY RESOURCES INC.	PROCESSING
1994	373723F-6	2	60.66	62254	FOLLETT LIBRARY RESOURCES INC.	PROCESSING
1994	373723-0	2	1.52	62254	FOLLETT LIBRARY RESOURCES INC.	PROCESSING
<b>Total for check number V9979</b>			10,107.34			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V9980</b>						
4614	05811569	1	65.00	00009210	J W PEPPER & SON, INC	BAND MUSIC, ORDER PER DAVID PUCKETT DO NOT EXCEED
4614	05813343	1	18.00	00009210	J W PEPPER & SON, INC	BAND MUSIC, ORDER PER DAVID PUCKETT DO NOT EXCEED
<b>Total for check number V9980</b>			83.00			
<b>Check Number V9981</b>						
4614	1982720314	1	37.24	00002233	LAKESHORE EQUIPMENT COMPANY	DD691 - CVC WORD WORK CENTER
4614	1147610214	1	217.55	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # EE759 SCIENCE TOOLS SUPPLY CENTER
4614	1982720314	2	14.99	00002233	LAKESHORE EQUIPMENT COMPANY	JJ466 WORD BUILDING PUZZLES - 3 LETTER
4614	1147610214	2	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # LL896 WATCH AND RECORD PLANT LAB EARTH SCIENCE
4614	1147610214	3	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # DD810 EXPLORATION CENTER
4614	1147610214	4	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # HH257 SCIENCE JRNL GR 1-2 SET OF 10
<b>Total for check number V9981</b>			364.75			
<b>Check Number V9982</b>						
4614	W3248285BF	0	2,942.75	00005486	SCHOLASTIC BOOK FAIRS INC	FAIR#3248285
<b>Total for check number V9982</b>			2,942.75			
<b>Check Number V9983</b>						
1994	CO# 001588-1	1	8.76	56778	A&L GLOBAL INVESTMENTS, LLC	9781934490471 TEASE MONSTER
1994	CO# 001588-2	2	14.36	56778	A&L GLOBAL INVESTMENTS, LLC	9780972394642 ONE
1994	CO# 001588-1	3	7.96	56778	A&L GLOBAL INVESTMENTS, LLC	9781931636872 PERSONAL SPACE CAMP
1994	CO# 001588-1	4	7.96	56778	A&L GLOBAL INVESTMENTS, LLC	9781931636865 BAD CASE OF TATTLE TONGUE
1994	CO# 001588-1	5	9.56	56778	A&L GLOBAL INVESTMENTS, LLC	9780385320436 MISTAKES THAT WORKED
1994	CO# 001588-1	6	8.76	56778	A&L GLOBAL INVESTMENTS, LLC	9781934490433 I JUST WANT TO DO IT MY WAY
<b>Total for check number V9983</b>			57.36			
<b>Check Number V9984</b>						
1994	829 1856025	1	145.01	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2013-2014
<b>Total for check number V9984</b>			145.01			
<b>Check Date</b>	<b>4/14/2014</b>					
<b>Check Number 444202</b>						
1994	MAR -14 MLG	1	2,713.50	59510	WENDY LOREE ADAMS	CONTRACT SERVICE FOR HOMEBOUND STUDENTS - WENDY ADAMS - SEE ATTACHED CONTRACT
<b>Total for check number 444202</b>			2,713.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 444203</b>						
4614	2670A	1	2,040.50	53019	ROSE KEY	T-SHIRTS FOR HMS FUNDRAISER. STUDENTS MAY BE INVOLVED IN VARIOUS PHYSICAL ACTIVITIES FOR THE FUNDRAISER AND THIS WILL IDENTIFY STUDENTS WHO ARE PARTICIPATING.
Total for check number 444203			2,040.50			
<b>Check Number 444204</b>						
1994	695798	1	930.85	60538	AGRIUM ADVANCED TECHNOLOGIES (U.S.)	FOR THE PURCHASE OF PEST CONTROL CHEMICALS AND SUPPLIES TO BE USED DISTRICT WIDE
Total for check number 444204			930.85			
<b>Check Number 444205</b>						
2404	3380250-01	1	24.34	55695	APPLIANCE PARTS DEPOT	PARTS AND SUPPLIES / KITCHENS DISTRICT WIDE
Total for check number 444205			24.34			
<b>Check Number 444206</b>						
1994	27549	1	455.00	00024030	ARTEX OVERHEAD DOOR COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE SERVICE REPAIRS DIST WIDE (USAGE)
Total for check number 444206			455.00			
<b>Check Number 444207</b>						
1994	MARCH -14	0	44.51	46925	BLAIRE ALANDA BEATY HANCOCK	3/4-3/31
Total for check number 444207			44.51			
<b>Check Number 444208</b>						
1994	A247796	0	72.00	48434	SERVANDO BLANCO	4/1 TCHS VS FRHS
Total for check number 444208			72.00			
<b>Check Number 444209</b>						
1994	MAR-14 MLG	1	227.36	63160	KIMBERLY A. BOOGAERTS	TRAVEL REIMBURSEMENT FOR HOMEBOUND SERVICES - KIMBERLY BOOGAERTS - SEE ATTACHED CONTRACT
Total for check number 444209			227.36			
<b>Check Number 444210</b>						
4614	A250603	0	132.00	43076	DAVID BRADBURRY	2/20 FRSH TOURN
Total for check number 444210			132.00			
<b>Check Number 444211</b>						
4614	MAR-14	0	67.50	53969	LISA BURKS	3/4,17,18,24 & 25
Total for check number 444211			67.50			
<b>Check Number 444212</b>						
1994	24438060-02	1	678.31	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	24438052-01	1	298.46	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	24438052-02	1	678.31	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	24438060-01	1	298.46	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
Total for check number 444212			1,953.54			
Check Number 444213						
4614	964258A	1	69.99	47853	CHAMPIONSHIP PRODUCTIONS	TND-04538 TENNIS STRATEGY & TACTICS (2PK)
4614	964258	4	27.49	47853	CHAMPIONSHIP PRODUCTIONS	ITEM# TND 3848A 20 DRILLS
4614	964258	5	27.49	47853	CHAMPIONSHIP PRODUCTIONS	ITEM# TND 3848B CP,,PM ERRPRS & CORRECTIONS
4614	964258	6	10.99	47853	CHAMPIONSHIP PRODUCTIONS	SHIPPING
Total for check number 444213			135.96			
Check Number 444214						
1994	MAR-14 MLGE	1	153.16	54530	ROY CHRISTENSEN	TRAVEL REIMBURSEMENT FOR HOMEBOUND TEACHER - SEE ATTACHED CONTRACT FOR ROY CHRISTENSEN
1994	MARCH 2014	1	1,167.75	54530	ROY CHRISTENSEN	CONTRACT SERVICE FOR HOMEBOUND STUDENTS - ROY CHRISTENSEN - SEE ATTACHED CONTRACT
Total for check number 444214			1,320.91			
Check Number 444215						
4614	MAR-14	0	218.50	53443	REBECCA CORSON	
Total for check number 444215			218.50			
Check Number 444216						
1994	MARCH-14	0	51.40	60386	SHERI DAWN COTA	3/5-3/27
1994	MARCH-14	0	23.30	60386	SHERI DAWN COTA	
Total for check number 444216			74.70			
Check Number 444217						
4614	MAR-14 CHS	0	106.00	61258	AMANDA ASHLEY COX	3/6-3/27
Total for check number 444217			106.00			
Check Number 444218						
1994	A251954	0	112.00	46017	ANTHONY CRUZ	4/1 FRHS VS NWHS
Total for check number 444218			112.00			
Check Number 444219						
8674	SUNSHNE RFND	0	11.91	49376	DAVID E HADLEY	STAFF SUPPLIES
Total for check number 444219			11.91			
Check Number 444220						
1994	A255355	0	62.00	53660	DONALD DAVIS	4/1 FRHS VS TCHS
Total for check number 444220			62.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 444221</b>						
1994	861478-03	1	670.91	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1994	862405-01	1	588.00	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1994	861856-01	1	142.08	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1994	861813-01	1	408.51	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1994	861533-00	1	-2,458.28	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1994	861478-02	1	733.35	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1994	862684-00	1	116.43	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1994	2494446-00	1	46.00	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
<b>Total for check number 444221</b>			247.00			
<b>Check Number 444222</b>						
4614	XJCJXM5J4	1	40.00	00016899	DELL MARKETING LP	TO REAPIR LAPTOP THAT WAS DAMAGED AT FRHS FOR NICHOLE DENNING. NOT TO EXCEED \$40.00
<b>Total for check number 444222</b>			40.00			
<b>Check Number 444223</b>						
1994	MATHCOUNTS	0	288.60	63230	KATHLEEN CHRISTINA ECKERT	3/21-3/22 AUSTIN, TX
<b>Total for check number 444223</b>			288.60			
<b>Check Number 444224</b>						
1994	0144710	1	253.76	53042	EMPIRE PAPER CO	CUSTODIAL EQUIPMENT, TOOLS, PARTS & SUPPLIES, REPAIRS FOR DISTRICT WIDE.
1994	0144709	1	377.85	53042	EMPIRE PAPER CO	CUSTODIAL EQUIPMENT, TOOLS, PARTS & SUPPLIES, REPAIRS FOR DISTRICT WIDE.
<b>Total for check number 444224</b>			631.61			
<b>Check Number 444225</b>						
1994	141061463	1	205.33	47783	EAN HOLDINGS, LLC	RENTAL CAR FOR MR. HADLEY TO USE WHILE CHAPERONING THE CHEERLEADING TEAM GOING TO STATE IN ORLANDO FLORIDA ON 2-7-14 THRU 2-11-2014.
<b>Total for check number 444225</b>			205.33			
<b>Check Number 444226</b>						
1994	TXALA28250	1	13.35	54661	FASTENAL COMPANY	FOR THE PURCHASE OF TOOLS FOR MAINTENANCE AND GROUNDS EMPLOYEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	TXALA27685	1	425.01	54661	FASTENAL COMPANY	FOR THE PURCHASE OF TOOLS FOR MAINTENANCE AND GROUNDS EMPLOYEES
1994	TXALA28232	1	137.50	54661	FASTENAL COMPANY	FOR THE PURCHASE OF TOOLS FOR MAINTENANCE AND GROUNDS EMPLOYEES
1994	TXALA28205	1	13.25	54661	FASTENAL COMPANY	FOR THE PURCHASE OF TOOLS FOR MAINTENANCE AND GROUNDS EMPLOYEES
1994	TXALA28142	1	291.68	54661	FASTENAL COMPANY	FOR THE PURCHASE OF TOOLS FOR MAINTENANCE AND GROUNDS EMPLOYEES
1994	TXALA28249	1	412.50	54661	FASTENAL COMPANY	FOR THE PURCHASE OF TOOLS FOR MAINTENANCE AND GROUNDS EMPLOYEES
<b>Total for check number 444226</b>			<b>1,293.29</b>			
<b>Check Number 444227</b>						
1994	2-603-18411	1	92.89	00022201	FEDERAL EXPRESS CORPORATION	FOR SHIPPING EQUIPMENT TO BE REPAIRED
1994	2-529-42186	1	176.02	00022201	FEDERAL EXPRESS CORPORATION	FOR SHIPPING EQUIPMENT TO BE REPAIRED
1994	2-529-42186A	1	27.82	00022201	FEDERAL EXPRESS CORPORATION	OVERNIGHT SHIPPING FOR KELLER HIGH SCHOOL 2013-2014
<b>Total for check number 444227</b>			<b>296.73</b>			
<b>Check Number 444228</b>						
1994	MAR-14	0	51.75	63869	KRISTIN BRIANNE FIDA	3/4-3/28
<b>Total for check number 444228</b>			<b>51.75</b>			
<b>Check Number 444229</b>						
4614	ISMS ENTRY	0	103.50	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	VISIT 4/22/14
<b>Total for check number 444229</b>			<b>103.50</b>			
<b>Check Number 444230</b>						
2404	9401728192	1	47.08	00001173	W.W. GRAINGER, INC.	CAFE AND KITCHENS PARTS AND SUPPLIES DISTRICT WIDE
1994	9353701502	1	246.50	00001173	W.W. GRAINGER, INC.	FOR THE PURCHASE OF TOOLS FOR THE MAINTENANCE DEPARTMENT
1994	9363099764	1	238.37	00001173	W.W. GRAINGER, INC.	FOR THE PURCHASE OF TOOLS FOR THE MAINTENANCE DEPARTMENT
<b>Total for check number 444230</b>			<b>531.95</b>			
<b>Check Number 444231</b>						
1994	MAR-14	0	11.70	55953	JENNIFER LYNN HALM	3/5-3/27
<b>Total for check number 444231</b>			<b>11.70</b>			
<b>Check Number 444232</b>						
1994	MAR-14	0	10.19	63871	SUZETTE JOHNIGAN HANKS	3/5-3/31
<b>Total for check number 444232</b>			<b>10.19</b>			
<b>Check Number 444233</b>						
1994	A256166	0	112.00	61612	JOHN HATLEY	4/1 KHS VS CHS
<b>Total for check number 444233</b>			<b>112.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 444234</b>						
1994	MAR-14	0	36.68	45015	REBECCA BURDETTE SOUTHARD	3/3-3/28
<b>Total for check number 444234</b>			36.68			
<b>Check Number 444235</b>						
1994	2972257	1	58.89	54055	HOME DEPOT CREDIT SERVICE	STORAGE SUPPLIES FOR CHS PHYSICS CLASSES FOR SCIENCE EQUIPMENT
1994	2972261	1	506.17	54055	HOME DEPOT CREDIT SERVICE	FIRE/SAFETY SUPPLIES AS NEEDED DISTRICT WIDE
1994	3124038	1	-12.73	54055	HOME DEPOT CREDIT SERVICE	TO PURCHASE ITEMS FOR THE ONE-ACT PLAY.NOT TO EXCEED \$500.00
4614	2972287	1	302.17	54055	HOME DEPOT CREDIT SERVICE	PURCHASE PLANTS, POTTING SOIL, EDGING MATERIALS, PAVERS, BRICKS, AND OTHER LANDSCAPING SUPPLIES NOT TO EXCEED \$500
4614	2142338	1	43.96	54055	HOME DEPOT CREDIT SERVICE	PURCHASE PLANTS, POTTING SOIL, EDGING MATERIALS, PAVERS, BRICKS, AND OTHER LANDSCAPING SUPPLIES NOT TO EXCEED \$500
4614	0141745	1	42.44	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$50 FOR TOOLS FOR THE THEATRE DEPT.
1994	5972326	1	208.49	54055	HOME DEPOT CREDIT SERVICE	PURCHASE ORDER NOT TO EXCEED \$250.00
1994	5971990	1	458.27	54055	HOME DEPOT CREDIT SERVICE	FIRE/SAFETY SUPPLIES AS NEEDED DISTRICT WIDE
1994	6972605	1	162.82	54055	HOME DEPOT CREDIT SERVICE	FIRE/SAFETY SUPPLIES AS NEEDED DISTRICT WIDE
1994	7103944	1	261.40	54055	HOME DEPOT CREDIT SERVICE	TO PURCHASE ITEMS FOR THE ONE-ACT PLAY.NOT TO EXCEED \$500.00
1994	2142336	1	69.42	54055	HOME DEPOT CREDIT SERVICE	PURCHASE PEG BOARDS, PEGS, HARDWARE, AND OTHER ORGANIZATIONAL SUPPLIES NOT TO EXCEED \$150
<b>Total for check number 444235</b>			2,101.30			
<b>Check Number 444236</b>						
1994	MAR-14	0	15.78	63872	LAKEESH RACHEALL HUGHES	3/3-3/31
<b>Total for check number 444236</b>			15.78			
<b>Check Number 444237</b>						
1994	843-314-57	1	44.00	49758	DISTINCTIVE GRAPHICS, INC.	PARTS / SUPPLIES INSIDE SIGNS FOR CLASSROOMS, NAMEPLATES, DOORS DIST WIDE (USAGE) WARE/H
<b>Total for check number 444237</b>			44.00			
<b>Check Number 444238</b>						
1994	6341732	1	4.51	63218	ICD HOLDING CORPORATION	FOR THE PURCHASE OF REPLACEMENT PARTS FOR HVAC CONTROLS
1994	6344386	1	21.13	63218	ICD HOLDING CORPORATION	FOR THE PURCHASE OF REPLACEMENT PARTS FOR HVAC CONTROLS
1994	6345175	1	262.50	63218	ICD HOLDING CORPORATION	FOR THE PURCHASE OF REPLACEMENT PARTS FOR HVAC CONTROLS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	6347871	1	66.99	63218	ICD HOLDING CORPORATION	FOR THE PURCHASE OF REPLACEMENT PARTS FOR HVAC CONTROLS
1994	6340887	1	730.20	63218	ICD HOLDING CORPORATION	FOR THE PURCHASE OF REPLACEMENT PARTS FOR HVAC CONTROLS
1994	6344025	1	353.50	63218	ICD HOLDING CORPORATION	FOR THE PURCHASE OF REPLACEMENT PARTS FOR HVAC CONTROLS
Total for check number 444238			1,438.83			
Check Number 444239						
1994	NATL COMP	0	100.00	59717	JAMES ERIC JOHNSON	3/4-3/12 LA
Total for check number 444239			100.00			
Check Number 444240						
8674	00262	0	59.54	00007646	KATHY WOMBLE	RICK HARPER
Total for check number 444240			59.54			
Check Number 444241						
8674	000850	0	104.96	00002494	KELLER FLORIST INC **USE V# 65815**	SCHOEPFLIN/SMITH
Total for check number 444241			104.96			
Check Number 444242						
1994	JAN-MAR 14	0	96.77	64371	ERIC J KIBODEAUX	1/29-3/6
Total for check number 444242			96.77			
Check Number 444243						
1954	MAR-14	1	340.00	62595	KAYLIE KOVACH	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
Total for check number 444243			340.00			
Check Number 444244						
1994	170642	1	112.60	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PURCHASE SUPPLIES TO BE USED FOR THE GIRLS BASKETBALL TEAM
1994	215601	1	33.68	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PURCHASE SUPPLIES TO BE USED FOR THE GIRLS BASKETBALL TEAM
Total for check number 444244			146.28			
Check Number 444245						
1994	REGISTRATION	0	595.00	63387	NATIONAL MATH & SCIENCE INITIATIVE	SHEILA HOLDER
Total for check number 444245			595.00			
Check Number 444246						
1994	NOV 13-MAR14	0	162.46	51892	LEAH KINCAID BEARD	11/7-3/27
Total for check number 444246			162.46			
Check Number 444247						
1994	MAR 14	0	57.12	51510	LEAH PITTMAN	3/4-3/28
1994	FEB 14	0	66.08	51510	LEAH PITTMAN	2/3-2/28
Total for check number 444247			123.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 444248</b>						
1994	A247793	0	62.00	60739	CURTIS K. LEWIS	4/1 TCHS VS FRHS
<b>Total for check number 444248</b>			62.00			
<b>Check Number 444249</b>						
1994	MAR-14	0	43.32	46154	LINDSAY DAWN ANDERSON	3/4-3/28
<b>Total for check number 444249</b>			43.32			
<b>Check Number 444250</b>						
1994	27084	1	648.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR SERVICE DISTRICT WIDE
1994	27058	1	648.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR SERVICE DISTRICT WIDE
<b>Total for check number 444250</b>			1,296.00			
<b>Check Number 444251</b>						
2404	01819	1	18.96	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	01150	1	116.79	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	02749	1	981.53	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	01687	1	14.04	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	01965	1	60.46	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
1994	01734	1	301.69	41398	LOWE'S COMPANIES INC	FOR THE PURCHASE OF MAINTENANCE/GROUNDS SUPPLIES THROUGHOUT THE DISTRICT
<b>Total for check number 444251</b>			1,493.47			
<b>Check Number 444252</b>						
1994	MARCH-14	0	0.00	63870	ERIKA SHAWN LYNCH	3/6-3/28
<b>Total for check number 444252</b>			0.00			
<b>Check Number 444253</b>						
4614	A58635	1	190.00	47156	MATHCOUNTS FOUNDATION	MATHCOUNTS FOUNDATION COMPEITION SERIES REGISTRATION FOR HMS.
<b>Total for check number 444253</b>			190.00			
<b>Check Number 444254</b>						
4614	REGSTRATIONS	0	160.83	46353	CONFERENCE FOR THE ADVANCEMENT OF	HITTE & RHEA
1994	REGSTRATIONS	0	459.17	46353	CONFERENCE FOR THE ADVANCEMENT OF	KRACKENBERGER, MCCOY
<b>Total for check number 444254</b>			620.00			
<b>Check Number 444255</b>						
4614	A251711	0	57.00	64720	MICHAEL MCDONALD	1/18 KHS TOURN
<b>Total for check number 444255</b>			57.00			
<b>Check Number 444256</b>						
2404	00295212	1	15.45	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE



Fund	Invoice	Line	Amount	Vendor	Name	Description
2404	00295245	1	2.98	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 444256			18.43			
Check Number 444257						
1994	MAR 14	0	14.28	58326	SARAH BLYTHE MCMURDO	3/27-3/31
1994	MARCH-14	0	29.57	58326	SARAH BLYTHE MCMURDO	3/19& 3/20
1994	MARCH 14	0	72.97	58326	SARAH BLYTHE MCMURDO	3/4-3/27
Total for check number 444257			116.82			
Check Number 444258						
1954	MAR-14	1	315.00	64534	IAN MENESES	AVID TUTORING SERVICES FOR 2013- 2014
Total for check number 444258			315.00			
Check Number 444259						
1954	MAR-14	1	210.00	62815	ROBERT MESZKO	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
Total for check number 444259			210.00			
Check Number 444260						
1994	S1564745.001	1	650.37	00003549	METRO IRRIGATION INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
Total for check number 444260			650.37			
Check Number 444261						
1994	402887	1	37.77	00013632	MICHAEL'S KEYS INC	PARTS / SUPPLIES KEYS AND LOCKS DIST WIDE (USAGE)
1994	402887	2	25.18	00013632	MICHAEL'S KEYS INC	SERVICE / REPAIRS ON MISC.
Total for check number 444261			62.95			
Check Number 444262						
8674	2785	0	63.71	00024210	MY BLOOMIN SHOP	CHARLES JONES (YOWELL
Total for check number 444262			63.71			
Check Number 444263						
4614	41603	1	1,000.00	48508	KEVIN NIX	VISUAL COORDINATOR FOR THE 2014 KHS BAND
Total for check number 444263			1,000.00			
Check Number 444264						
1994	A247797	0	72.00	54634	DAVID NOTTINGHAM	4/1 TCHS VS FRHS
Total for check number 444264			72.00			
Check Number 444265						
1994	662274328-01	1	178.12	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # SV-42/4451 SUPER STAR BRACELETS
Total for check number 444265			178.12			
Check Number 444266						
1994	TF16632001	1	800.00	47553	OTIS ELEVATOR COMPANY	ELEVATOR REPAIRS DISTRICT WIDE
1994	TF16627001	1	800.00	47553	OTIS ELEVATOR COMPANY	ELEVATOR REPAIRS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 444266			1,600.00			
Check Number 444267						
1994	A255354	0	62.00	00021752	FREDRICK RUSTY OVERPECK III	4/1 FRHS VS TCHS
Total for check number 444267			62.00			
Check Number 444268						
4614	A254969	0	60.00	58165	ROBERT PATTON	3/6 KHS
Total for check number 444268			60.00			
Check Number 444269						
2114	MAR 14	0	42.03	63933	SANDRA ELENA PENA	3/5-3/26
Total for check number 444269			42.03			
Check Number 444270						
1994	3023	1	650.00	63093	ADRIAN MCKINNEY	SERVICE AND REPAIRS TO PLUMBING DISTRICT WIDE
Total for check number 444270			650.00			
Check Number 444271						
1994	MAR-14	0	28.73	55085	KIMBERLY GAYLE POWELL	3/5-3/28
Total for check number 444271			28.73			
Check Number 444272						
1994	MATHCOUNTS	0	229.60	63252	BRADY JOE RAYBURN	3/21-3/23 AUSTIN
Total for check number 444272			229.60			
Check Number 444273						
1994	FEB-MAR 14	0	25.54	58034	AARON KYLE RISTER	2/10-3/25
Total for check number 444273			25.54			
Check Number 444274						
1994	MAR-14	0	28.22	00022100	ROBIN L BARR	3/4-3/07-3/27
Total for check number 444274			28.22			
Check Number 444275						
1994	A251986	0	112.00	48232	MARCUS RODRICK	4/1 FRHS VS NWHS
Total for check number 444275			112.00			
Check Number 444276						
1994	MAR-14	0	41.61	60599	DANNY LESHA ROSS	3/4-3/27
Total for check number 444276			41.61			
Check Number 444277						
1994	6571	1	114.00	56649	ROBERTO PRADO **USE V# 67371**	SHIRTS FOR ART STUDENTS IN AP ART CLASSES
Total for check number 444277			114.00			
Check Number 444278						
4614	MAR-14	0	141.50	64005	MARY REYES SANCHEZ	3/7, 3/21 & 3/28
Total for check number 444278			141.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 444279</b>						
1994	MAR 14	0	0.00	58354	SHELLY SHALTRY	3/4-3/31
Total for check number 444279			0.00			
<b>Check Number 444280</b>						
1994	MAR 14	0	23.52	63879	ANDREA DAWN SMITH	3/3-3/31
Total for check number 444280			23.52			
<b>Check Number 444281</b>						
2404	MAR 14	0	35.84	00012653	BRENDA A SMITH	3/6-3/31
Total for check number 444281			35.84			
<b>Check Number 444282</b>						
1954	B LOWE	0	450.00	54898	SMU AP INSTITUTE	PRE AP ENGLISH FOR MS
1954	H FREEMAN	0	450.00	54898	SMU AP INSTITUTE	PRE-AP ENGLISH FOR MS
Total for check number 444282			900.00			
<b>Check Number 444283</b>						
8654	04/185-4/18	0	300.00	40077	SONIC DRIVE-IN	SR CLASS FUNRAISER
Total for check number 444283			300.00			
<b>Check Number 444284</b>						
1994	A248056	0	25.00	53294	KEVIN STEVENSON	3/28 KHS VS HALTOM
Total for check number 444284			25.00			
<b>Check Number 444285</b>						
1994	ENGAGE ACDMY	0	146.00	64612	CASEY E STONE	3/17-3/21 CORPUS
Total for check number 444285			146.00			
<b>Check Number 444286</b>						
1994	FEB-14	0	80.42	59351	RICHARD L SULLIVAN	2/3-2/28
Total for check number 444286			80.42			
<b>Check Number 444287</b>						
1994	3/16-3/31/14	1	18,118.75	62282	SUPERIOR PEDIATRIC CARE, INC.	CONTRACT SERVICE FOR OCCUPATIONAL THERAPY SERVICES FOR FEBRUARY 2014 - JUNE 2014
Total for check number 444287			18,118.75			
<b>Check Number 444288</b>						
1994	REIMB 4/3/14	1	175.00	43822	COURTNEY DIANE SURFACE	REIMBURSEMENT FOR PART OF COURTNEY SURFACE'S HOTEL STAY DURING A MUSIC CONFERENCE IN SAN ANTONIO
Total for check number 444288			175.00			
<b>Check Number 444289</b>						
1954	AP14P56	0	450.00	59449	TCU ADVANCED PLACEMENT	STEVE LUCHAS (ISMS)
1954	AP14P77	0	450.00	59449	TCU ADVANCED PLACEMENT	NIKKI KARCH (ISMS)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1954	AP 1432	0	450.00	59449	TCU ADVANCED PLACEMENT	RITANITA WOODS (ISMS)
Total for check number 444289			1,350.00			
Check Number 444290						
1994	1139	1	10,000.00	53854	TEMPLETON DEMOGRAPHICS, LLC	DEMOGRAPHIC SERVICES FOR 2013-2014 SCHOOL YEAR
Total for check number 444290			10,000.00			
Check Number 444291						
1994	ENTRY -GIRLS	0	42.00	58990	TEXAS TECH RAWLS COURSE	TIMBERCREEK GIRL
Total for check number 444291			42.00			
Check Number 444292						
1994	GIRLS ENTRY	0	210.00	58990	TEXAS TECH RAWLS COURSE	KELLER HS 5 GIRLS
Total for check number 444292			210.00			
Check Number 444293						
4614	TCHS FEES	1	0.00	58990	TEXAS TECH RAWLS COURSE	STUDENT PRACTICE ROUND & CART FEE FOR REGIONAL TOURNAMENT(30+12=42)
4614	TCHS FEES	2	0.00	58990	TEXAS TECH RAWLS COURSE	EMPLOYEE CART FEES (2) FOR PRACTICE ROUND AT REGIONAL TOURNAMENT
Total for check number 444293			0.00			
Check Number 444294						
1994	MAR 14	0	18.10	64064	ANTONIA ADEL TORRES-BETANCUR	3/04
Total for check number 444294			18.10			
Check Number 444295						
2404	14-0440	1	3,032.00	57684	TRINITY ARMORED SECURITY INC	ARMORED VEHICLE SERVICE FOR THE 2013-14 YEAR 40 LOCATIONS (38 CAMPUSES + EDC + NATATORIUM) \$7.58 PER STOP X 40 X 180 INSTRUCTIONAL
1994	14-0440	1	3,032.00	57684	TRINITY ARMORED SECURITY INC	ARMORED VEHICLE SERVICE FOR THE 2013-14 YEAR 40 LOCATIONS (38 CAMPUSES + EDC + NATATORIUM) \$7.58 PER STOP X 40 X 180 INSTRUCTIONAL
Total for check number 444295			6,064.00			
Check Number 444296						
1994	41814984-00	1	922.86	00002084	UNITED REFRIGERATION INC	FOR THE PURCHASE OF A/C PARTS AND FREEZER PART DISTRICT WIDE USAGE
1994	41873777-00	1	129.00	00002084	UNITED REFRIGERATION INC	FOR THE PURCHASE OF A/C PARTS AND FREEZER PART DISTRICT WIDE USAGE
Total for check number 444296			1,051.86			
Check Number 444297						
1954	3458	0	475.00	43317	UNIVERSITY OF TEXAS AT DALLAS	RENA CONNER
Total for check number 444297			475.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 444298</b>						
1994	A247792	0	0.00	64717	DWIGHT ORLANDO VAHLE	4/1 TCHS VS FCHS
<b>Total for check number 444298</b>			0.00			
<b>Check Number 444299</b>						
2404	MARCH -14	0	63.28	00009155	VANDA L SOLLENBERGER	3/6 & 3/26
<b>Total for check number 444299</b>			63.28			
<b>Check Number 444300</b>						
1994	20309-1	1	400.00	00019813	VECTOR CONCEPTS, INC	FOR THE PURCHASE OF FLOORING SUPPLIES TO BE USED DISTRICT WIDE
<b>Total for check number 444300</b>			400.00			
<b>Check Number 444301</b>						
1994	MAR-14	0	63.95	57457	VICTORIA B MILES	3/4-3/27
<b>Total for check number 444301</b>			63.95			
<b>Check Number 444302</b>						
1994	JAN-MAR -14	0	83.33	55813	LAURA WEAVER	1/6-3/25
1994	SEPT- DEC 13	0	105.09	55813	LAURA WEAVER	9/3-12/17
<b>Total for check number 444302</b>			188.42			
<b>Check Number 444303</b>						
4614	90817356	0	4,520.00	56503	WORLDS FINEST CHOCOLATE INC	FHMS BOYS ATH
<b>Total for check number 444303</b>			4,520.00			
<b>Check Number 444304</b>						
1994	MAR 14	0	106.90	55577	JENNIFER C WRIGHT	3/4-3/31
<b>Total for check number 444304</b>			106.90			
<b>Check Number 444305</b>						
4614	REFUND	0	25.00	64773	JONGHAN YUN	HURRICANE HARBOR
<b>Total for check number 444305</b>			25.00			
<b>Check Number 444306</b>						
1994	FW82026	1	223.08	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 444306</b>			223.08			
<b>Check Number V9986</b>						
1994	794009195080	0	100.00	00002286	ALLIED WASTE SERVICES	NRE
1994	794009195080	0	175.00	00002286	ALLIED WASTE SERVICES	HMS
1994	794009195080	0	100.00	00002286	ALLIED WASTE SERVICES	IES
1994	794009195080	0	175.00	00002286	ALLIED WASTE SERVICES	ISM
1994	794009195080	0	100.00	00002286	ALLIED WASTE SERVICES	KHE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	794009195080	0	275.00	00002286	ALLIED WASTE SERVICES	KHS
1994	794009195080	0	100.00	00002286	ALLIED WASTE SERVICES	KMS
1994	794009195080	0	175.00	00002286	ALLIED WASTE SERVICES	TVM
1994	794009195080	0	100.00	00002286	ALLIED WASTE SERVICES	LSE
1994	794009195080	0	100.00	00002286	ALLIED WASTE SERVICES	OPS
1994	794009195080	0	100.00	00002286	ALLIED WASTE SERVICES	PES
1994	794009195080	0	100.00	00002286	ALLIED WASTE SERVICES	PGE
1994	794009195080	0	291.25	00002286	ALLIED WASTE SERVICES	RES
1994	794009195080	0	100.00	00002286	ALLIED WASTE SERVICES	SGE
1994	794009195080	0	225.00	00002286	ALLIED WASTE SERVICES	TCH
1994	794009195080	0	175.00	00002286	ALLIED WASTE SERVICES	TSM
1994	794009195080	0	100.00	00002286	ALLIED WASTE SERVICES	LES
1994	794009195080	0	100.00	00002286	ALLIED WASTE SERVICES	ELC
1994	794009195080	0	100.00	00002286	ALLIED WASTE SERVICES	BES
1994	794009195080	0	100.00	00002286	ALLIED WASTE SERVICES	BPE
1994	794009195080	0	100.00	00002286	ALLIED WASTE SERVICES	BWE
1994	794009195080	0	100.00	00002286	ALLIED WASTE SERVICES	CES
1994	794009195080	0	275.00	00002286	ALLIED WASTE SERVICES	CHS
1994	794009195080	0	100.00	00002286	ALLIED WASTE SERVICES	CTI
1994	794009195080	0	100.00	00002286	ALLIED WASTE SERVICES	HLE
1994	794009195080	0	100.00	00002286	ALLIED WASTE SERVICES	EDC
1994	794009195080	0	100.00	00002286	ALLIED WASTE SERVICES	HES
1994	794009195080	0	100.00	00002286	ALLIED WASTE SERVICES	ERE
1994	794009195080	0	100.00	00002286	ALLIED WASTE SERVICES	FES
1994	794009195080	0	175.00	00002286	ALLIED WASTE SERVICES	FHM
1994	794009195080	0	175.00	00002286	ALLIED WASTE SERVICES	FRE
1994	794009195080	0	225.00	00002286	ALLIED WASTE SERVICES	FRH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	794009195080	0	100.00	00002286	ALLIED WASTE SERVICES	FSE
1994	794009195080	0	175.00	00002286	ALLIED WASTE SERVICES	TMI 3-0794-7079877
1994	794009195080	0	100.00	00002286	ALLIED WASTE SERVICES	DST
1994	794009195080	0	175.00	00002286	ALLIED WASTE SERVICES	WRE
1994	794009195080	0	100.00	00002286	ALLIED WASTE SERVICES	WSE
1994	794009195080	0	175.00	00002286	ALLIED WASTE SERVICES	BCI
1994	794009195080	0	175.00	00002286	ALLIED WASTE SERVICES	SKI
1994	794009195080	0	100.00	00002286	ALLIED WASTE SERVICES	WLE
<b>Total for check number V9986</b>			<b>5,541.25</b>			
<b>Check Number V9987</b>						
2404	93291054	1	282.51	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
<b>Total for check number V9987</b>			<b>282.51</b>			
<b>Check Number V9988</b>						
1994	05811730	1	25.98	00009210	J W PEPPER & SON, INC	2451409 ESSENTIAL ELEMENTS JAZZ BOOK
1994	05808597	1	26.95	00009210	J W PEPPER & SON, INC	10307391- CHERRY BLOSSOMS
1994	05811730	2	25.98	00009210	J W PEPPER & SON, INC	2451391 ESSENTIAL ELEMENTS JAZZ BOOK - TRUMPET
1994	05810816	2	19.99	00009210	J W PEPPER & SON, INC	10444721 SOS SIMPLIFYING OUR SIGHT READ SUPPLEMENTAL FLASH CARDS TREBEL
1994	05808597	2	1.75	00009210	J W PEPPER & SON, INC	10089161-CHILD OF PEACE
1994	05810782	2	19.99	00009210	J W PEPPER & SON, INC	10444721 SOS SIMPLIFYING OUR SIGHT READ SUPPLEMENTAL FLASH CARDS TREBEL
1994	05810781	2	19.99	00009210	J W PEPPER & SON, INC	10444721 SOS SIMPLIFYING OUR SIGHT READ SUPPLEMENTAL FLASH CARDS TREBEL
1994	05811730	3	15.99	00009210	J W PEPPER & SON, INC	2451417 ESSENTIAL ELEMENTS JAZZ BOOK - GUITAR
1994	05808597	3	19.50	00009210	J W PEPPER & SON, INC	10307390- CHERRY BLOSSOMS
1994	05808597	4	1.95	00009210	J W PEPPER & SON, INC	10089722- BONSE ABA
1994	05811730	4	15.99	00009210	J W PEPPER & SON, INC	2451425 ESSENTIAL ELEMENTS JAZZ BOOK - PIANO
1994	05811730	5	25.98	00009210	J W PEPPER & SON, INC	2451375 ESSENTIAL ELEMENTS JAZZ BOOK - TENOR SAXOPHONE
1994	05808597	5	36.00	00009210	J W PEPPER & SON, INC	3298643- BIDI BOM
1994	05808597	6	1.95	00009210	J W PEPPER & SON, INC	10307372- AL TAMBO
1994	05811730	6	15.99	00009210	J W PEPPER & SON, INC	2451433 ESSENTIAL ELEMENTS JAZZ BOOK - BASS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	05808275	7	9.00	00009210	J W PEPPER & SON, INC	ITEM 2380491 LEGEND OF KNIFE RIVER ADDITIONAL SCORE
1994	05811730	7	12.99	00009210	J W PEPPER & SON, INC	2451367 ESSENTIAL ELEMENTS - ALTO SAXOPHONE
1994	05810012	7	9.00	00009210	J W PEPPER & SON, INC	ITEM 2380491 LEGEND OF KNIFE RIVER ADDITIONAL SCORE
1994	05808597	7	27.99	00009210	J W PEPPER & SON, INC	10089248- MINKA
1994	05808597	8	35.00	00009210	J W PEPPER & SON, INC	10089247- MINKA
1994	05811730	8	38.00	00009210	J W PEPPER & SON, INC	2423192 OVER THE RAINBOW
1994	05808275	8	18.50	00009210	J W PEPPER & SON, INC	ITEM 5037148 MONTEREY MARCH ADDITIONAL SCORE
1994	05811730	9	44.00	00009210	J W PEPPER & SON, INC	2474214 LA NEGRA TIENE TUMBAO
1994	05811730	10	38.00	00009210	J W PEPPER & SON, INC	10355590 FIESTA DEL TIGRE
1994	05811730	11	45.00	00009210	J W PEPPER & SON, INC	10312689 COLE MINOR BLUES
1994	05811730	12	38.00	00009210	J W PEPPER & SON, INC	10092990 CORAL REED
1994	05811730	13	45.00	00009210	J W PEPPER & SON, INC	10367848 I BEEPED WHEN I SHOULD HAVE BOPPED
1994	05811730	14	60.00	00009210	J W PEPPER & SON, INC	10364231 ZYDECO CAJUN CRAWDAD DANCE
1994	05811730	15	55.00	00009210	J W PEPPER & SON, INC	10348128 SECONDS OUT
1994	05811730	16	45.00	00009210	J W PEPPER & SON, INC	10305023 PARTY ROCK ANTHEM
1994	05811730	17	45.00	00009210	J W PEPPER & SON, INC	10369920 OPEN ROAD BY SHELDON
1994	05811730	18	48.00	00009210	J W PEPPER & SON, INC	10311332 CALL TO VALOR
1994	05811730	19	50.00	00009210	J W PEPPER & SON, INC	10280751 DANZA DEL FUEGO
1994	05811730	20	40.00	00009210	J W PEPPER & SON, INC	10279396 ALBANY FANFARE
1994	05811730	21	45.00	00009210	J W PEPPER & SON, INC	2476681 OYE COMO VA
1994	05811730	22	50.00	00009210	J W PEPPER & SON, INC	2445260 REGAL FAFARE - SAUCEDO
1994	05811730	23	55.00	00009210	J W PEPPER & SON, INC	10095574 SHIPWRECKED BY RYAN NOWLIN

<b>Total for check number V9988</b>			<b>1,127.46</b>			
<b>Check Number V9989</b>						

4614	SOC14-3	1	1,120.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	28 RUSSELL CHARCOAL GREY SWEATS 695/596 WITH PRINT
4614	SOC14-3	2	532.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	RUSSEL LONG SLEEVE SHIRTS 631 WITH PRINT
4614	SOC14-3	3	198.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	6 NIKE L/S PARK GOALIE III JERSEYS
4614	SOC14-3	4	140.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE LIBERO 14 TECH KNIT PANT



Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	SOC14-3	5	504.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE PARK SOCCER SOCKS, WHITE
4614	SOC14-3	6	432.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE PARK IV SOCCER SOCKS, BLK
4614	SOC14-3	7	950.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE S/S STRIKER III JERSEY/SHORT
4614	SOC14-3	8	950.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE S/S STRIKER III JERSEY/SHORT
4614	SOC14-3	9	1,950.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE ACADEMY KNIT JACKET/PANT
Total for check number V9989			6,776.00			
Check Number V9990						
1994	67472776	1	94.28	58322	JOHN DEERE LANDSCAPES, INC	PARTS / SUPPLIES FOR THE (INDOOR) PEST CONTROL DIST WIDE (USAGE)
Total for check number V9990			94.28			
Check Number V9991						
2404	S100204109.0	1	645.35	00007692	JOHNSTONE SUPPLY INC	HVAC PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	S100200104.0	1	174.74	00007692	JOHNSTONE SUPPLY INC	HVAC PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number V9991			820.09			
Check Number V9992						
1994	114668	1	8.98	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
Total for check number V9992			8.98			
Check Number V9993						
1994	44263	1	255.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1994	44193	1	394.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1994	44264	1	170.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
Total for check number V9993			819.00			
Check Number V9994						
1994	1251236-00	1	259.00	00012692	PROFESSIONAL TURF PRODUCTS INC	REPAIRS ON REEL MOWERS AND SHARPENING BLADES
1994	1251376-00	1	19.20	00012692	PROFESSIONAL TURF PRODUCTS INC	REPAIRS ON REEL MOWERS AND SHARPENING BLADES
Total for check number V9994			278.20			
Check Number V9995						
4614	W3238061BF	0	5,061.70	00005486	SCHOLASTIC BOOK FAIRS INC	FAIR#3238061
Total for check number V9995			5,061.70			
Check Number V9996						
1994	CERT 2014	1	60.00	00007632	TASBO	TASBO CERTIFICATION FOR DEBORAH CARTWRIGHT CHECK REQUESTED
Total for check number V9996			60.00			
Check Number V9997						
1994	S1242890.001	1	140.98	54514	WINSTON WATER COOLER OF FTW	FOR THE PURCHASE OF PLUMBING SUPPLIES TO BE USED DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	S1242141.001	1	90.00	54514	WINSTON WATER COOLER OF FTW	FOR THE PURCHASE OF PLUMBING SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V9997			230.98			
Check Date		4/15/2014				
Check Number		444307				
4614	42378108	1	287.88	00021419	ACE MART RESTAURANT SUPPLY COMPANY	POPCORN KITS
4614	42378086	1	689.65	00021419	ACE MART RESTAURANT SUPPLY COMPANY	POPCORN POPPER MODEL # GMP2488
4614	42378086	2	18.95	00021419	ACE MART RESTAURANT SUPPLY COMPANY	POPCORN BAGS - MODEL #GMP2053
4614	42378086	3	1.85	00021419	ACE MART RESTAURANT SUPPLY COMPANY	POPCORN TOPPING - MODEL #GMP2045
4614	42378086	4	74.04	00021419	ACE MART RESTAURANT SUPPLY COMPANY	POPCORN - MODEL #GMP2836FS
Total for check number 444307			1,072.37			
Check Number		444308				
1994	INV-0012836	1	147.08	55841	ACR GOVERNMENT SOLUTIONS, INC.	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR AUDIO VISUAL REPAIRS IN CLASSROOMS
1994	INV-0010519	1	25.33	55841	ACR GOVERNMENT SOLUTIONS, INC.	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR AUDIO VISUAL REPAIRS IN CLASSROOMS
Total for check number 444308			172.41			
Check Number		444309				
4614	2250160	1	1,248.00	61557	CHERRY BROS LLC	PLEASE SEE ATTACHED QUOTE FOR CDF - ASST CANDY FOR TSMS SPRING CHOIR FUNDRAISER
Total for check number 444309			1,248.00			
Check Number		444310				
1994	541890	1	4,260.39	64325	COMMERCIAL VAN INTERIORS, INC.	PARTS AND LABOR TO INSTALL STORAGE UNITS IN WHITE FLEET PLUMBING TRUCK PER ATTACHED QUOTE: 525623
Total for check number 444310			4,260.39			
Check Number		444311				
1994	WS48353	1	215.00	47062	KIMBERLY SUTTON	REGISTRATION FEE FOR KARI MERCER TO ATTEND THE EFFECTIVE RTI STRATEGIES WORKSHOP IN GRAPEVINE, TEXAS ON APRIL 8, 2014.
Total for check number 444311			215.00			
Check Number		444312				
1994	3402	1	177.11	50824	D G BRYAN, LLC	OPERATIONS/CUSTODIAL EQUIPMENT, PARTS & SUPPLIES DISTRICT WIDE.
Total for check number 444312			177.11			
Check Number		444313				
1994	D 599133	1	796.21	64380	ITURRINO AND ASSOCIATES, INC	DRY CLEANING CHOIR UNIFORMS
Total for check number 444313			796.21			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 444314</b>						
4614	91079248	0	432.72	64327	DURHAM SCHOOL SERVICES, L.P.	LIBERTY ES MAR 2014
1994	91079076	1	9,781.20	64327	DURHAM SCHOOL SERVICES, L.P.	----BOARD APPROVED CONTRACT----- CONTRACT FOR 2013-2014 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1994	91080971	1	235,023.47	64327	DURHAM SCHOOL SERVICES, L.P.	----BOARD APPROVED CONTRACT----- CONTRACT FOR 2013-2014 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1994	91080444	1	965.63	64327	DURHAM SCHOOL SERVICES, L.P.	----BOARD APPROVED CONTRACT----- CONTRACT FOR 2013-2014 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1994	91079061	1	3,986.60	64327	DURHAM SCHOOL SERVICES, L.P.	----BOARD APPROVED CONTRACT----- CONTRACT FOR 2013-2014 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1994	91079086	1	8,032.70	64327	DURHAM SCHOOL SERVICES, L.P.	----BOARD APPROVED CONTRACT----- CONTRACT FOR 2013-2014 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1994	91080977	2	215,717.47	64327	DURHAM SCHOOL SERVICES, L.P.	-----BOARD APPROVED CONTRACT----- CONTRACT FOR 2013-2014 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
1994	91080446	2	4,914.39	64327	DURHAM SCHOOL SERVICES, L.P.	-----BOARD APPROVED CONTRACT----- CONTRACT FOR 2013-2014 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
<b>Total for check number 444314</b>			<b>478,854.18</b>			
<b>Check Number 444315</b>						
4614	A250160	0	152.00	64566	STEVEN EATON	1/8 CHS SOCCER
<b>Total for check number 444315</b>			<b>152.00</b>			
<b>Check Number 444316</b>						
1994	00171208	1	2,759.00	47167	ENTECH SALES AND SERVICE INC	FOR REPAIR OF CHILLERS AND CHILL WATER LINES
<b>Total for check number 444316</b>			<b>2,759.00</b>			
<b>Check Number 444317</b>						
1994	747249	1	4,863.50	61681	FACILITY SOLUTIONS GROUP, INC.	FOR SERVICE/REPAIRS TO PARKING LOT AND STADIUM LIGHTS DISTRICT WIDE
<b>Total for check number 444317</b>			<b>4,863.50</b>			
<b>Check Number 444318</b>						
4614	04/17/2014	1	452.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	113 STUDENT TICKETS FOR 1ST GRADE FIELD TRIP TO THE FT. WORTH ZOO. ON APRIL 17, 2014

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	04/17/2014	3	288.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	48 CHAPERONE TICKETS FOR THE 1ST GRADE FIELD TRIP TO THE FT. WORTH ZOO.
Total for check number 444318			740.00			
Check Number 444319						
1994	202501086110	1	94.14	61126	SCHOOL SPECIALTY INC.	ITEM # 282169 - SCIENCE GROW A FROG KIT
Total for check number 444319			94.14			
Check Number 444320						
1994	007949	1	269.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	A9P21A8#ABA: HP COMPAQ LA2405X-LED 24" MONITOR 1920 X 1200
Total for check number 444320			269.00			
Check Number 444321						
1994	43551910	1	380.03	59410	HOBBY LOBBY STORES, INC.	VARIOUS SUPPLIES FOR LEARNING OFFICES
Total for check number 444321			380.03			
Check Number 444322						
4614	6971925	1	34.68	54055	HOME DEPOT CREDIT SERVICE	SUPPILES FOR CHS STUDENT PARKING LOT LIKE PAINT, BRUSHES, METAL POLES, CONCRETE, HARDWARE, TOOLS, LOCKS, CHAINS
Total for check number 444322			34.68			
Check Number 444324						
1994	3410287	1	-10.79	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL EQUIPMENTS, TOOLS, SUPPLIES, PARTS FOR OPERATIONS DEPARTMENT.
1994	3403474	1	-1,876.14	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	3970837	1	12.80	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	3972216	1	141.56	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL EQUIPMENTS, TOOLS, SUPPLIES, PARTS FOR OPERATIONS DEPARTMENT.
1994	3972138	1	90.61	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	3972199	1	49.29	00024631	HOME DEPOT CREDIT SERVICES	FOR PARTS SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
1994	4972038	1	56.45	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	4972094	1	302.88	00024631	HOME DEPOT CREDIT SERVICES	FOR PARTS SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
1994	6402959	1	175.84	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	6403649	1	16.71	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	5972012	1	269.19	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	5971969	1	23.13	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	5971962	1	1,876.14	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	6970514	1	24.46	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	7971228	1	78.95	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	7971245	1	82.32	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	8403603	1	-3.76	00024631	HOME DEPOT CREDIT SERVICES	FOR PARTS SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
1994	8972475	1	42.57	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	0971634	1	392.60	00024631	HOME DEPOT CREDIT SERVICES	FOR PARTS SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
1994	0970993	1	31.30	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	0970983	1	108.11	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	0970945	1	96.95	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	0970991	1	31.30	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	1971596	1	145.35	00024631	HOME DEPOT CREDIT SERVICES	FOR PARTS SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
1994	1971544	1	264.93	00024631	HOME DEPOT CREDIT SERVICES	FOR PARTS SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
1994	1971350	1	1.80	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	1971582	1	68.56	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	9410171	1	-8.24	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	9142261	1	207.90	00024631	HOME DEPOT CREDIT SERVICES	RENTAL FLOOR MACHINES, EQUIPMENT, ETC.
<b>Total for check number 444324</b>			<b>2,692.77</b>			
<b>Check Number 444325</b>						
1994	13866	1	5.50	59648	R & A ANDERSON ENTERPRISE	PO TO PURCHASE SILVER NAME BADGES FOR 10 HEALTH SERVICES EMPLOYEES SILVER 2 1/8 X 3 1/2
<b>Total for check number 444325</b>			<b>5.50</b>			
<b>Check Number 444326</b>						
1994	714-S209-0	1	4,898.00	62940	INFINITY CONTRACTORS	FOR CONTRACT WORK TO BE PERFORMED AT CENTRAL HIGH SCHOOL PER PROPOSAL S700
<b>Total for check number 444326</b>			<b>4,898.00</b>			
<b>Check Number 444327</b>						
1994	264290	1	19.99	00002890	INSECT LORE PRODUCTS INC	02122 LIVE LADYBUG LAND SHIPPED WITH LARVAE NOW
1994	264290	99	7.95	00002890	INSECT LORE PRODUCTS INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 444327</b>			<b>27.94</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 444328</b>						
1994	062043	1	252.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLD DRAMA MEDALS
1994	062043	2	56.00	60194	KELLER TROPHY AND AWARDS, LTD	SILVER DRAMA MEDALS
1994	062043	3	32.00	60194	KELLER TROPHY AND AWARDS, LTD	BRONZE DRAMA MEDALS
1994	062043	4	44.00	60194	KELLER TROPHY AND AWARDS, LTD	8X10 PLAQUES
1994	062043	5	18.00	60194	KELLER TROPHY AND AWARDS, LTD	7X9 PLAQUE
<b>Total for check number 444328</b>			402.00			
<b>Check Number 444329</b>						
4614	16890	1	807.50	62864	KIMBERLY R. SUTTON	TRACK SHIRTS 51 SMALL, 24 MEDIUM 11 LARGE, 4 XL 1YM, 4 YL
4614	16890	2	23.00	62864	KIMBERLY R. SUTTON	TRACK SHIRT 2 XXL
4614	16890	3	13.50	62864	KIMBERLY R. SUTTON	TRACK SHIRT 1 XXXL
<b>Total for check number 444329</b>			844.00			
<b>Check Number 444331</b>						
1994	364121	1	119.14	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TIMBER CREEK HIGH SCHHOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
8654	190186	1	168.61	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS, DRINKS AND SERVING ITEMS FOR SPANISH HONOR SOCIETY INDUCTION CEREMONY FEB 2014
8654	248418	1	100.60	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS AND SERVING SUPPLIES FOR CHS FBLA FOR MEETINGS AT CHS IN 2014
4614	155738	1	21.44	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	206154	1	19.17	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	366762	1	26.27	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD FOR KAT STUDENTS ONLY
4614	195344	1	173.86	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD SUPPLIES FOR CLASS TO PREP, PLAN AND PRESENT, NOT TO EXCEED \$175.00.
4614	232057	1	49.41	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED PO TO KROGERS TO PURCHASE SNACKS FOR THE CHILDREN WHO ARE PARTICIPATING IN THE STAARS TESTING
4614	024237	1	71.20	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$200 FOR SNACKS FOR STUDENTS ON 3/25/14.
4614	005305	1	9.06	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	101557	1	61.16	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	009580	1	48.50	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	051653	1	33.40	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED: FOOD AND DRINK FOR THE CAST AND CREW OF THE DRAMA PRODUCTION AT FHMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	054533	1	9.47	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	110432	1	45.66	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	051800	1	92.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
1994	011328	1	9.45	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR MEETINGS & TRANINGS
1994	027775	1	78.07	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL
1994	047118	1	60.41	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL
1994	041483	1	125.65	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TIMBER CREEK HIGH SCHHOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	060403	1	95.80	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1994	066179	1	124.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TIMBER CREEK HIGH SCHHOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	075786	1	76.30	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR TX ASCD INSTRUCTIONAL ROUNDS ACADEMY ON APRIL 9-11, 2014 - 48 PARTICIPANTS PER DAY - KELLER ISD HOSTING
1994	109113	1	221.02	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL
1994	131941	1	30.61	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TIMBER CREEK HIGH SCHHOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	166098	1	72.08	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL
1994	201896	1	101.46	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TIMBER CREEK HIGH SCHHOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	174859	1	6.74	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1994	212234	1	149.13	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	261762	1	175.33	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR TX ASCD INSTRUCTIONAL ROUNDS ACADEMY ON APRIL 9-11, 2014 - 48 PARTICIPANTS PER DAY - KELLER ISD HOSTING
1994	236551	1	27.50	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ICE CREAM/SNACKS FOR STUDENTS WHO ARE ATTENDANCE WINNERS
1994	261762	1	39.20	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR MEETINGS & TRAININGS
4614	366812	2	12.76	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR KAT STUDENTS ONLY
4614	108154	2	7.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR KAT STUDENTS ONLY
<b>Total for check number 444331</b>			<b>2,463.89</b>			
<b>Check Number 444332</b>						
1994	27060A	1	130.40	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL COPY TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	27052	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL COPY TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	27048	1	324.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL COPY TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	27047	1	162.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL COPY TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	27060	1	85.60	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
<b>Total for check number 444332</b>			<b>918.00</b>			
<b>Check Number 444333</b>						
4614	848461	1	60.22	61155	NASCO - FORT ATKINSON	ITEM # Z30981 KIT BUTTERFLY LIFE CYCLE
4614	820888	1	1.71	61155	NASCO - FORT ATKINSON	ITEM # SB1889 HOT HAND PROTECTO
4614	820887	1	3.88	61155	NASCO - FORT ATKINSON	ITEM # SB1889 HOT HAND PROTECTO
4614	839917	1	1.16	61155	NASCO - FORT ATKINSON	ITEM # SB1889 HOT HAND PROTECTO
4614	848461	2	9.86	61155	NASCO - FORT ATKINSON	SHIPPING CHARGES FOR THE BUTTERFLY KIT
4614	839917	2	29.59	61155	NASCO - FORT ATKINSON	ITEM # Z05942 CART 3 SHELF 30X16X32
4614	820888	2	44.42	61155	NASCO - FORT ATKINSON	ITEM # Z05942 CART 3 SHELF 30X16X32
4614	820887	2	100.19	61155	NASCO - FORT ATKINSON	ITEM # Z05942 CART 3 SHELF 30X16X32
4614	820887	3	66.85	61155	NASCO - FORT ATKINSON	ITEM # SB41051 PLANT LIGHTHOUSE
4614	839917	3	19.74	61155	NASCO - FORT ATKINSON	ITEM # SB41051 PLANT LIGHTHOUSE



Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	820888	3	29.64	61155	NASCO - FORT ATKINSON	ITEM # SB41051 PLANT LIGHTHOUSE
4614	820887	4	46.81	61155	NASCO - FORT ATKINSON	ITEM # SB42233 BOOK HAND ON SCIENCE ACTIVITY ST3
4614	839917	4	13.82	61155	NASCO - FORT ATKINSON	ITEM # SB42233 BOOK HAND ON SCIENCE ACTIVITY ST3
4614	820888	4	20.75	61155	NASCO - FORT ATKINSON	ITEM # SB42233 BOOK HAND ON SCIENCE ACTIVITY ST3
4614	820887	5	92.76	61155	NASCO - FORT ATKINSON	ITEM # SN30395 KIT BASIC SCIENCE DISCOVER
4614	820888	5	41.12	61155	NASCO - FORT ATKINSON	ITEM # SN30395 KIT BASIC SCIENCE DISCOVER
4614	839917	5	27.40	61155	NASCO - FORT ATKINSON	ITEM # SN30395 KIT BASIC SCIENCE DISCOVER
4614	820887	6	10.63	61155	NASCO - FORT ATKINSON	ITEM # WA26024 BURNER ELECTRIC SINGLE
4614	839917	6	3.14	61155	NASCO - FORT ATKINSON	ITEM # WA26024 BURNER ELECTRIC SINGLE
4614	820888	6	4.71	61155	NASCO - FORT ATKINSON	ITEM # WA26024 BURNER ELECTRIC SINGLE
4614	820888	7	12.99	61155	NASCO - FORT ATKINSON	ITEM # SB10537 OVEN SUNSPOT SOLAR
4614	820887	7	29.31	61155	NASCO - FORT ATKINSON	ITEM # SB10537 OVEN SUNSPOT SOLAR
4614	839917	7	8.65	61155	NASCO - FORT ATKINSON	ITEM # SB10537 OVEN SUNSPOT SOLAR
4614	839917	8	5.89	61155	NASCO - FORT ATKINSON	ITEM # SB41988 GOGGLE SPLASH ELEM 5' ST5
4614	820888	8	8.84	61155	NASCO - FORT ATKINSON	ITEM # SB41988 GOGGLE SPLASH ELEM 5' ST5
4614	820887	8	19.95	61155	NASCO - FORT ATKINSON	ITEM # SB41988 GOGGLE SPLASH ELEM 5' ST5
4614	820887	9	22.59	61155	NASCO - FORT ATKINSON	SHIPPING CHARGES
4614	839917	9	6.67	61155	NASCO - FORT ATKINSON	SHIPPING CHARGES
4614	820888	9	10.02	61155	NASCO - FORT ATKINSON	SHIPPING CHARGES

Total for check number 444333			753.31			
Check Number 444334						

4614	1389474	1	150.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	15 ADULT CHAPERONES FOR 3RD GRADE FIELD TRIP TO PEROT MUSUEM FIELD TRIP ON 5/7/14 - SEE ATTACHED FIELD TRIP APPROVAL, LIST OF CHAPERONES AND PAYMENTS BY CHAPERONES
------	---------	---	--------	-------	------------------------------------	---

Total for check number 444334			150.00			
Check Number 444335						

1994	769625	1	19,370.56	45059	PETROLEUM TRADERS CORPORATION	ULTRA LE DIESEL USED IN BUSES, WHITE FLEET
1994	769625	2	4,427.44	45059	PETROLEUM TRADERS CORPORATION	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS, MOWERS
1994	769625	3	31.51	45059	PETROLEUM TRADERS CORPORATION	FUEL TAXES AND FEES

Total for check number 444335			23,829.51			
-------------------------------	--	--	-----------	--	--	--

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 444336</b>						
1994	3019	1	864.00	63093	ADRIAN MCKINNEY	CLEAN THE GREASE TRAPS DISTRICT WIDE - SEE ATTACHED
1994	3020	1	480.00	63093	ADRIAN MCKINNEY	CLEAN THE GREASE TRAPS DISTRICT WIDE - SEE ATTACHED
1994	3021	1	640.00	63093	ADRIAN MCKINNEY	CLEAN THE GREASE TRAPS DISTRICT WIDE - SEE ATTACHED
1994	3022	1	240.00	63093	ADRIAN MCKINNEY	CLEAN THE GREASE TRAPS DISTRICT WIDE - SEE ATTACHED
1994	2935	1	704.00	63093	ADRIAN MCKINNEY	CLEAN THE GREASE TRAPS DISTRICT WIDE - SEE ATTACHED
<b>Total for check number 444336</b>			<b>2,928.00</b>			
<b>Check Number 444337</b>						
6604	APP # 7	0	-28,205.72	63528	POGUE CONSTRUCTION CO., LP	RETAINAGE PO 14001819
6604	APP # 7	1	564,114.23	63528	POGUE CONSTRUCTION CO., LP	CONSTRUCTION OF CLASSROOM ADDITIONS AT TCHS
<b>Total for check number 444337</b>			<b>535,908.51</b>			
<b>Check Number 444338</b>						
1994	3667	1	3,099.20	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY,HAND SANITIZER,FOLDERS,LAUNDRY SOAP,ETC
8654	4210	1	294.73	43478	SAMS CLUB DIRECT	NOT TO EXCEED \$300 FOR ITEMS TO STOCK CONCESSION STAND FOR VASE COMPETITION HOSTED BY TCHS. DRINKS, CHIPS, CANDY, FOOD ITEMS.
4614	7817	1	-11.89	43478	SAMS CLUB DIRECT	*NOT TO EXCEED 400.00* ITEMS FOR HMS STUDENTS.
4614	8407	1	105.43	43478	SAMS CLUB DIRECT	**DO NOT EXCEED \$500** CONCESSIONS FOOD AND SUPPLIES
4614	5556	1	247.76	43478	SAMS CLUB DIRECT	PURCHASE ORDER NOT TO EXCEED \$250.00.
4614	5558	1	139.86	43478	SAMS CLUB DIRECT	PURCHASE ORDER NOT TO EXCEED \$250.00
4614	7416	1	189.59	43478	SAMS CLUB DIRECT	PURCHASE CANDY & COKE PRODUCTS NOT TO EXCEED \$200.00
4614	5557	1	249.10	43478	SAMS CLUB DIRECT	PURCHASE ORDER NOT TO EXCEED \$250.00
4614	1101	1	67.56	43478	SAMS CLUB DIRECT	*NOT TO EXCEED 400.00* ITEMS FOR HMS STUDENTS.
4614	9521	1	103.86	43478	SAMS CLUB DIRECT	DO NOT EXCEED FOR SNACKS FOR 4TH GRADE STUDENTS ON STAAR TESTING DATES 4/1/14, 4/2/14, 4/22/14 AND 4/23/14. SNACKS FOR 3RD GRADE STUDENTS ON 4/22/14 AND 4/23/14.
4614	9754	1	78.00	43478	SAMS CLUB DIRECT	DO NOT EXCEED FOR SNACKS FOR 4TH GRADE STUDENTS ON STAAR TESTING DATES 4/1/14, 4/2/14, 4/22/14 AND 4/23/14. SNACKS FOR 3RD GRADE STUDENTS ON 4/22/14 AND 4/23/14.
1994	7092	1	135.67	43478	SAMS CLUB DIRECT	FOSSIL RIDGE HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1325	1	181.62	43478	SAMS CLUB DIRECT	CHICKEN WINGS, MISC SUPPLIES FOR SCIENCE LABS
<b>Total for check number 444338</b>			<b>4,880.49</b>			
<b>Check Number 444339</b>						
4614	270089	1	36.75	48808	SODEXO, INC. & AFFILIATES	CHEEZ IT FOR STUDENTS IN TRAILBLAZER TROUP, TUTORING, LIFE, BMOD
4614	270089	2	255.00	48808	SODEXO, INC. & AFFILIATES	GOLDFISH FOR TUTORING, BMOD, TRAILBLAZER TROUP, LIFE SKILLS
<b>Total for check number 444339</b>			<b>291.75</b>			
<b>Check Number 444340</b>						
4614	28352	1	285.60	42492	SWEET PIPES, INC	ITEM YRS-24B - IVORY-YAMAHA SOPRANO RECORDER
<b>Total for check number 444340</b>			<b>285.60</b>			
<b>Check Number 444341</b>						
1994	182690-00	1	38.25	55893	TOLEDO PHYSICAL ED SUPPLY, INC	SEE ATTACHED QUOTE ITEM SSDBBK6 BLACK SHARK SKIN DODGEBALLS PK OF 3
1994	182690-00	2	80.74	55893	TOLEDO PHYSICAL ED SUPPLY, INC	SS8SETS SHARK SKIN SPECIAL SET/6
1994	182690-00	3	9.34	55893	TOLEDO PHYSICAL ED SUPPLY, INC	TB1Y STRETCH TRAINING BAND LIGHT - YELLOW
1994	182690-00	4	18.69	55893	TOLEDO PHYSICAL ED SUPPLY, INC	TB2G STRETCH TRAINING BAND MED - GREEN
1994	182690-00	5	28.89	55893	TOLEDO PHYSICAL ED SUPPLY, INC	TB3R STRETCH TRAINING BAND HEAVY RED
1994	182690-00	6	6.78	55893	TOLEDO PHYSICAL ED SUPPLY, INC	ITEM GY151BK FLOOR TAPE BLACK
1994	182690-00	7	3.39	55893	TOLEDO PHYSICAL ED SUPPLY, INC	ITEM GY151B FLOOR TAPE BLUE
1994	182690-00	8	3.39	55893	TOLEDO PHYSICAL ED SUPPLY, INC	ITEM GY151P FLOOR TAPE ORANGE
1994	182690-00	9	3.39	55893	TOLEDO PHYSICAL ED SUPPLY, INC	GY151P FLOOR TAPE PURPLE
<b>Total for check number 444341</b>			<b>192.86</b>			
<b>Check Number 444342</b>						
1994	76161	1	138.16	00014849	TOTE, INC	BNURZ Z STYLE UNIFORM STOARGE RACK
1994	76161	2	49.34	00014849	TOTE, INC	SHIPPING
<b>Total for check number 444342</b>			<b>187.50</b>			
<b>Check Number 444343</b>						
4614	3/3-3/31/14	1	34.00	40038	ALEXANDER YESELSON	DO NOT EXCEED \$510.00. INDEPENDENT CONTRACTOR TEACHES SCHOLARSHIP BAND PRIVATE LESSONS FOR THE 2013-2014 SCHOOL YEAR. \$17.00 PER HOUR, WITH A MAXIMUM OF 30
<b>Total for check number 444343</b>			<b>34.00</b>			
<b>Check Number V10000</b>						
1994	IN 2769096	1	18.52	42721	BARNES AND NOBLE BOOKSELLERS, INC.	97808981909981 HUMANA FESTIVAL 2011: THE COMPLETE PLAYS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	IN 2769096	2	19.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781623840006 HUMANA FESTIVAL 2012: THE COMPLETE PLAYS
1994	IN 2769096	3	16.62	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781623840020 HUMANA FESTIVAL 2013: THE COMPLETE PLAYS
<b>Total for check number V10000</b>			54.26			
<b>Check Number V10001</b>						
1994	2875981	1	48.30	00009229	DICK BLICK CO	EMPTY BOSTON BOTTLE 6 OZ
1994	2875981	2	87.50	00009229	DICK BLICK CO	UNISEX LAB COAT/TAN MED
1994	2875981	3	124.40	00009229	DICK BLICK CO	ADULT APRONS/COTTON W/POCKET/STRAP
1994	2875981	4	40.95	00009229	DICK BLICK CO	BLICKRYCLIC/CHRME YLW 64 OZ
1994	2875981	5	79.60	00009229	DICK BLICK CO	PALETTE CUP/LRG SINGLE
1994	2875981	6	63.60	00009229	DICK BLICK CO	PLASTIC PALETTE CUPS W/SCREW ON CAPS
1994	2875981	7	36.96	00009229	DICK BLICK CO	ALVIN VINYL ERASER WHT EA
1994	2875981	8	251.60	00009229	DICK BLICK CO	BLICK WHIT TALC CLAY/25 LB BOX
1994	2875981	9	214.86	00009229	DICK BLICK CO	DISPLAY RAIL/96 IN HOLD UP
1994	2875981	10	108.90	00009229	DICK BLICK CO	CRESCENT SELECT/JET BLK 32 X 40
1994	2875981	11	239.00	00009229	DICK BLICK CO	PRECUT MAT FRAMES/BLK 12 PK 12X18
1994	2875981	12	60.25	00009229	DICK BLICK CO	GEN CHARCOAL PENCIL/CLASSPK
1994	2875981	13	265.00	00009229	DICK BLICK CO	SHIPPING
<b>Total for check number V10001</b>			1,620.92			
<b>Check Number V10002</b>						
4614	13648	1	350.00	00001838	BOBBY EVANS SPORTING GOODS INC	FHMS BOYS BASKETBALL JERSEYS
1994	13638	1	649.50	00001838	BOBBY EVANS SPORTING GOODS INC	WILSON GST HS FOOTBALLS FOR STUDENT PRACTICES AND GAMES
1994	13647	1	875.00	00001838	BOBBY EVANS SPORTING GOODS INC	546R REVERSIBLE GAME JERSEYS WITH NAME & NUMBER ON ALL SIDES
1994	13638	2	449.50	00001838	BOBBY EVANS SPORTING GOODS INC	WILSON GST JH FOOTBALLS FOR STUDENT PRACTICES AND GAMES
1994	13638	3	237.00	00001838	BOBBY EVANS SPORTING GOODS INC	PURPLE TUBE GAME SOCKS FOR STUDENTS
1994	13638	4	17.50	00001838	BOBBY EVANS SPORTING GOODS INC	MOUTHPIECES FOR STUDENTS
1994	13638	5	148.75	00001838	BOBBY EVANS SPORTING GOODS INC	YELLOW SCRIMMAGE VESTS FOR STUDENT PRACTICES
<b>Total for check number V10002</b>			2,727.25			
<b>Check Number V10003</b>						
4614	973532	1	277.96	49100	CLASSIC CHEVROLET LTD.	NOT TO EXCEED PO FOR WHITE FLEET RENTAL REPAIRS
<b>Total for check number V10003</b>			277.96			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V10004</b>						
4614	1616749A	1	848.60	41170	FOLLETT EDUCATIONAL SERVICES, INC.	TO PURCHASE INSTRUCTIONAL MATERIALS / TEXTBOOKS REPLACING LOST OR PAID FROM CAMPUSES AND FOR GROWTH.
4614	B001665	1	-30.00	41170	FOLLETT EDUCATIONAL SERVICES, INC.	TO PURCHASE INSTRUCTIONAL MATERIALS / TEXTBOOKS REPLACING LOST OR PAID FROM CAMPUSES AND FOR GROWTH.
4614	A007157	1	-20.00	41170	FOLLETT EDUCATIONAL SERVICES, INC.	TO PURCHASE INSTRUCTIONAL MATERIALS / TEXTBOOKS REPLACING LOST OR PAID FROM CAMPUSES AND FOR GROWTH.
<b>Total for check number V10004</b>			798.60			
<b>Check Number V10005</b>						
2404	0002519040	1	13.65	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES DISTRICT WIDE
2404	0002523062	1	3,126.53	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES DISTRICT WIDE
2404	0002511269	1	68.32	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES DISTRICT WIDE
<b>Total for check number V10005</b>			3,208.50			
<b>Check Number V10006</b>						
1994	1458700314	1	37.98	00002233	LAKESHORE EQUIPMENT COMPANY	ORDER# 1000022475
<b>Total for check number V10006</b>			37.98			
<b>Check Number V10007</b>						
4614	61455	1	84.71	00002009	PENDERS MUSIC COMPANY INC	MARCHING AND CONTEST MUSIC FOR THE KHS BAND
4614	84775	1	125.59	00002009	PENDERS MUSIC COMPANY INC	MARCHING AND CONTEST MUSIC FOR THE KHS BAND
1994	60724	1	-15.75	00002009	PENDERS MUSIC COMPANY INC	MUSIC AND MUSIC SUPPLIES FOR THE KHS CHOIR FOR THE 2013-2014 SCHOOL YEAR
1994	69683	1	443.16	00002009	PENDERS MUSIC COMPANY INC	TO PURCHASE MUSIC. DO NOT EXCEED 2,000.00
1994	82391	1	257.23	00002009	PENDERS MUSIC COMPANY INC	TO PURCHASE MUSIC. DO NOT EXCEED 2,000.00
1994	84889	1	4.19	00002009	PENDERS MUSIC COMPANY INC	ITEM # 12529466 BENEDICTUS (TB) FOR THE CHOIR DEPARTMENT AT FHMS TO BE USED IN TEH CLASSROOM
1994	83604	1	389.75	00002009	PENDERS MUSIC COMPANY INC	TO PURCHASE MUSIC. DO NOT EXCEED 2,000.00
1994	89412	1	97.34	00002009	PENDERS MUSIC COMPANY INC	TO PURCHASE MUSIC. DO NOT EXCEED 2,000.00
1994	90927	1	211.40	00002009	PENDERS MUSIC COMPANY INC	ITEM # 13420954 PARTNERS ON PARADE
1994	84889	2	6.31	00002009	PENDERS MUSIC COMPANY INC	ITEM # 08740051 A CAPPELLA SONGS FOR TENOR.BASS CHORUS FOR TEH CHOIR DEPT AT FHMS TO BE USED INT HE CLASSROOM
1994	84889	3	3.94	00002009	PENDERS MUSIC COMPANY INC	ITEM # 13368654 2 POEMS OF EMILY DICKENSON FOR THE CHOIR DEPT AT FHMS TO BE USED IN THE CLASSROOM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	84889	4	0.64	00002009	PENDERS MUSIC COMPANY INC	ITEM # 7503754 SLEEP MY LITTLE ONE FOR THE CHOIR DEPT AT FHMS TO BE USED IN THE CLASSROOM
1994	84889	5	0.59	00002009	PENDERS MUSIC COMPANY INC	ITEM # 9617953 KIKKEHIHI FOR THE CHOIR DEPT AT FHMS TO BE USED IN THE CLASSROOM
1994	84889	6	4.79	00002009	PENDERS MUSIC COMPANY INC	ITEM # 23354066 HARD DAY'S NIGHT FOR THE CHOIR DEPT AT FHMS TO BE USED IN TEH CLASSROOM
1994	84889	7	2.72	00002009	PENDERS MUSIC COMPANY INC	ITEM # 23354093 HARD DAY'S NIGHT CD FOR THE CHOIR DEPT AT FHMS TO BE USED IN THE CLASSROOM
1994	84889	8	4.92	00002009	PENDERS MUSIC COMPANY INC	ITEM # 24474656 HOME FOR THE CHOIR DEPT AT FHMS TO BE USED IN THE CLASSROOM
1994	84889	9	4.92	00002009	PENDERS MUSIC COMPANY INC	ITEM # 21520456 NEWSIES CHORAL HIGHLIGHTS FOR THE CHOIR DEPT AT FHMS TO BE USED IN TEH CLASSROOM
1994	84889	10	2.52	00002009	PENDERS MUSIC COMPANY INC	ITEM # 21520493 NEWSIES CHORAL CD FOR THE CHOIR DEPT AT FHMS TO BE USED IN THE CLASSROOM
1994	84889	11	0.18	00002009	PENDERS MUSIC COMPANY INC	ITEM # 14477052 CELEBRATION FRO THE CHOIR DEPT AT FHMS TO BE USED IN THE CLASSROOM
1994	84889	12	5.90	00002009	PENDERS MUSIC COMPANY INC	ITEM # 15987953 YOU CAN'T STOP THE BEAT FOR THE CHOIR DEPT AT FHMS TO BE USED IN TEH CLASSROOM
1994	84889	13	2.72	00002009	PENDERS MUSIC COMPANY INC	ITEM # 15987993 YOU CAN'T STOP THE BEAT CD FOR THE CHOIR DEPT AT FHMS TO BE USED IN THE CLASSROOM
1994	84889	14	5.75	00002009	PENDERS MUSIC COMPANY INC	ITEM # 24034053 LANDSLIDE FOR THE CHOIR DEPT AT FHMS TO BE USED IN THE CLASSROOM
1994	84889	15	2.72	00002009	PENDERS MUSIC COMPANY INC	ITEM # 24034093 LANDSLIDE CD FOR THE CHOIR DEPT AT FHMS TO BE USED IN THE CLASSROOM
1994	84889	16	5.75	00002009	PENDERS MUSIC COMPANY INC	ITEM # 23370454 A WINK AND A SMILE FOR THE CHOIR DEPT AT FHMS TO BE USED IN THE CLASSROOM
1994	84889	17	2.72	00002009	PENDERS MUSIC COMPANY INC	ITEM # 23370493 A WINK AND A SMILE CD FOR THE CHOIR DEPT AT FHMS TO BE USED IN THE CLASSROOM
1994	84889	18	5.90	00002009	PENDERS MUSIC COMPANY INC	ITEM # 24023853 FIX YOU FOR THE CHOIR DEPT AT FHMS TO BE USED IN THE CLASSROOM
1994	84889	19	2.72	00002009	PENDERS MUSIC COMPANY INC	ITEM # 24023893 FIX YOU CD FOR THE CHOIR DEPT AT FHMS TO BE USED IN THE CLASSROOM
1994	84889	20	3.94	00002009	PENDERS MUSIC COMPANY INC	SHIPPING
4614	84775	99	7.85	00002009	PENDERS MUSIC COMPANY INC	ESTIMATED SHIPPING/HANDLING
4614	61455	99	5.29	00002009	PENDERS MUSIC COMPANY INC	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V10007			1,680.41			
Check Number V10009						
1994	3226814267	0	-12.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PO 14007782
1994	3226814268	0	12.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PO 14007782
1994	3226266998	1	905.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3226814281	1	630.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MISC OFFICE SUPPLIES - SEE ATTACHED ITEMIZED LIST
1994	3226266986	1	-13.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3226266983	1	2,075.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3226267001	1	856.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3226266985	1	618.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3226266987	1	983.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3226266988	1	604.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3226266989	1	911.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3226266990	1	1,112.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3226266991	1	689.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3226266992	1	529.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3226266993	1	482.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3226266994	1	865.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3226266995	1	176.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3226266996	1	413.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3226267002	1	736.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3226266984	1	487.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3226266997	1	795.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3226266999	1	501.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3226267004	1	88.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3226267003	1	712.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...

Total for check number V10009			15,162.81			
Check Number V9998						

1984	29202	1	1,212.50	43640	AQUA-REC INC	DO NOT EXCEED \$5,000.00 TO BE USED FOR POOL CHEMICALS, PARTS AND SUPPLIES
------	-------	---	----------	-------	--------------	--

Total for check number V9998			1,212.50			
Check Number V9999						

1994	32405	1	284.00	47446	B&B ATHLETICS	ASICS J3AIY 9490 GOLD/BLK/WHT WRESTLE SHOE
1994	32405	2	360.00	47446	B&B ATHLETICS	BRUTE T345 PURPLE HEADGEAR
1994	32405	3	141.00	47446	B&B ATHLETICS	MAT TAPE
1994	32405	4	52.10	47446	B&B ATHLETICS	SHIPPING

Total for check number V9999			837.10			
------------------------------	--	--	--------	--	--	--

Check Date 4/16/2014



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 444344</b>						
4614	6370VC	1	720.00	57954	PATRICIA M. THORNTON	PLEASE SEE ATTACHED QUOTE FOR APEX SOCCER JERSEYS FOR TSMS BOYS ATHLETICS
<b>Total for check number 444344</b>			720.00			
<b>Check Number 444345</b>						
8654	MEMBRSH P DUE	0	60.00	51116	AMERICAN ASSN OF TEACHERS OF FRENCH	JENNIFER M MORGAN/KHS
<b>Total for check number 444345</b>			60.00			
<b>Check Number 444346</b>						
1994	1-9335	1	22.06	64319	GREGORY DALE LAUFER	ITEM #HOD710 - LAMINATED WORLD MAP 50X33
1994	1-9595	1	9.34	64319	GREGORY DALE LAUFER	ITEM #T-811 - PUNCTUATION BULLETIN BOARD FOR USE IN 4TH GRADE CLASSROOM
1994	1-9595	2	5.49	64319	GREGORY DALE LAUFER	ITEM #PAC5166 - WHITE SENTENCE STRIPS
1994	1-9335	2	7.95	64319	GREGORY DALE LAUFER	SHIPPING
1994	1-9595	3	5.01	64319	GREGORY DALE LAUFER	ITEM #PAC73400 - RAINBOW SENTENCE STRIPS
1994	1-9595	4	16.48	64319	GREGORY DALE LAUFER	ITEM #PAC74710 - 1 1/2 RULED CHART TABLET
1994	1-9595	5	8.49	64319	GREGORY DALE LAUFER	ITEM #REM4385 - CLOCK DOMINOES
1994	1-9595	6	16.99	64319	GREGORY DALE LAUFER	ITEM #REM1200B - COMP QUICKIE STORY CARDS
1994	1-9595	7	27.19	64319	GREGORY DALE LAUFER	ITEM #EPI1818 - BLACK XACTO PENCIL SHARPENER
<b>Total for check number 444346</b>			119.00			
<b>Check Number 444347</b>						
1994	JAN-MAR MLG	0	257.60	55504	AMANDA M BIGBEE	1/20-3/21
<b>Total for check number 444347</b>			257.60			
<b>Check Number 444348</b>						
1994	INV-0014516	1	4,587.73	55841	ACR GOVERNMENT SOLUTIONS, INC.	DO NOT FAX OR MAIL VENDOR COPY OF PO OPEN PO FOR AUDIO VISUAL REPAIRS IN CLASSROOMS
1994	INV-0014516A	1	717.85	55841	ACR GOVERNMENT SOLUTIONS, INC.	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR AUDIO VISUAL REPAIRS IN CLASSROOMS
<b>Total for check number 444348</b>			5,305.58			
<b>Check Number 444349</b>						
1994	A255366	0	62.00	57784	STANLEY BALDYS III	4/4 FRHS VS RHS
<b>Total for check number 444349</b>			62.00			
<b>Check Number 444350</b>						
1994	00010125	1	209.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM #SLX2 - SHURE SM58 MICROPHONE
1994	00010125	2	20.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING
<b>Total for check number 444350</b>			229.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 444351</b>						
1994	GATE RCPT-BB	0	447.00	50422	BIRDVILLE ISD ATHLETIC	2/21 PLYOFF BHS VS TT
<b>Total for check number 444351</b>			447.00			
<b>Check Number 444352</b>						
4614	00001	1	750.00	56792	JOSHUA A BLANN	ADJUDICATOR FOR UIL OAP COMPETITION AT CHS APRIL 2014
<b>Total for check number 444352</b>			750.00			
<b>Check Number 444353</b>						
1994	4121404	1	150.00	61701	ERIC BOLDEN	SOLO AND ENSEMBLE JUDGE ON APRIL 12, 2014
<b>Total for check number 444353</b>			150.00			
<b>Check Number 444354</b>						
1994	CI10374839	1	795.00	57915	COUGHLAN COMPANIES, INC.	PEBBLE GO DATABASE
<b>Total for check number 444354</b>			795.00			
<b>Check Number 444355</b>						
1994	C1017220	1	1,650.00	57749	CAREER CRUISING	CC SPRINGBOARD SUBSCRIPTION RENEWAL
1994	C1017220	2	998.00	57749	CAREER CRUISING	CC THE REAL GAME DIGITAL SUBSCRIPTION (RENEWAL)
1994	C1017220	3	665.00	57749	CAREER CRUISING	CC THE BE REAL GAME DIGITAL SUBSCRIPTION (RENEWAL)
<b>Total for check number 444355</b>			3,313.00			
<b>Check Number 444356</b>						
1994	4121401	1	150.00	64675	MATTHEW CHO	SOLO AND ENSEMBLE JUDGE FOR APRIL 12TH
<b>Total for check number 444356</b>			150.00			
<b>Check Number 444357</b>						
1994	A248604	0	20.00	56785	DARRELL CLEMONS	4/4 TCHS VS CHS
<b>Total for check number 444357</b>			20.00			
<b>Check Number 444358</b>						
1994	A250148	0	122.00	60554	MICHAEL E. COPELAND	4/4 CHS VS SOUTHLKE
<b>Total for check number 444358</b>			122.00			
<b>Check Number 444359</b>						
1994	A256612	0	112.00	63118	SPENCER COPLIN	4/2 CHS VS NWHS
<b>Total for check number 444359</b>			112.00			
<b>Check Number 444360</b>						
8654	MAR-14 LESSN	0	102.00	52160	ANTHONY CORSON	MARCH MUSIC LESSON
<b>Total for check number 444360</b>			102.00			
<b>Check Number 444361</b>						
1994	JAN-MAR MLG	0	137.14	47357	CYNTHIA GAYLEEN PARSONS	1/7-4/3
<b>Total for check number 444361</b>			137.14			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 444362</b>						
3974	86032	0	400.00	57638	THE DALLAS INSTITUTE	VICKY LARSON
<b>Total for check number 444362</b>			400.00			
<b>Check Number 444363</b>						
8674	1886216	0	54.00	00023231	DECOTY COFFEE COMPANY	EDC
<b>Total for check number 444363</b>			54.00			
<b>Check Number 444364</b>						
1994	#140	1	1,230.00	60534	PHILLIP G DOMINGUEZ	DO NOT MAIL OR FAX VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
<b>Total for check number 444364</b>			1,230.00			
<b>Check Number 444365</b>						
8654	91074840	0	250.30	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS DRUM FEB 2014
4614	91080618	0	1,314.33	64327	DURHAM SCHOOL SERVICES, L.P.	KMS MARCH 2014
1994	91074840	0	3,668.04	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS ATH FEB 2014
1994	91074840	0	159.48	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS GBBALL FEB 2014
<b>Total for check number 444365</b>			5,392.15			
<b>Check Number 444366</b>						
8674	SUNSHNE REIM	0	14.22	61209	GENNIE L EATON	COUNSELOR APPR WK
<b>Total for check number 444366</b>			14.22			
<b>Check Number 444367</b>						
1994	A250859	0	122.00	43747	HENRY ELLIS	4/8 FRHS VS NWHS
<b>Total for check number 444367</b>			122.00			
<b>Check Number 444368</b>						
4614	75ZBJT	1	161.19	47783	EAN HOLDINGS, LLC	VEHICLES TO TRANSPORT CHS BOYS'GIRLS TRACK TEAM TO TEXAS RELAYS IN AUSTIN TX MARCH 28 - 29, 2014
4614	75ZBFP	1	214.92	47783	EAN HOLDINGS, LLC	VEHICLES TO TRANSPORT CHS BOYS'GIRLS TRACK TEAM TO TEXAS RELAYS IN AUSTIN TX MARCH 28 - 29, 2014
<b>Total for check number 444368</b>			376.11			
<b>Check Number 444369</b>						
1994	A248619	0	62.00	64227	ROBERT FORSYTHE	4/8 TCHS VS SOUTHLKE
<b>Total for check number 444369</b>			62.00			
<b>Check Number 444370</b>						
1994	GTE RCPT BB	0	447.00	58091	FORT WORTH ISD ATHLETIC DEPARTMENT	PALYOFF BHS VS TT
<b>Total for check number 444370</b>			447.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 444371</b>						
4614	4/17/2014	1	532.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	KINDERGARTEN FIELD TRIP TO FORT WORTH ZOO ON APRIL 17, 2014 STUDENTS
4614	4/17/2014	2	372.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	KINDERGARTEN FIELD TRIP TO FORT WORTH ZOO ON APRIL 17, 2014 FOR NON EMPLOYEES
Total for check number 444371			904.00			
<b>Check Number 444372</b>						
1994	A226627	0	40.00	63196	JIMMY FOSTER	4/4 TCHS VS CHS
Total for check number 444372			40.00			
<b>Check Number 444373</b>						
1994	A248625	0	62.00	61436	JAMES RAY GASTON	4/8 TCSH VS SOUTHLKE
Total for check number 444373			62.00			
<b>Check Number 444374</b>						
1994	A248061	0	105.00	62479	ZACKARY W. GIBSON	3/21 TCJS VS FRHS
Total for check number 444374			105.00			
<b>Check Number 444375</b>						
8654	MAR-14 LESSN	0	20.00	64335	CHRISTIAN ALEXANDER GONZALEZ	MARCH MUSIC LESSONS
Total for check number 444375			20.00			
<b>Check Number 444376</b>						
1994	A256132	0	112.00	63140	KYLE GRAHAM	4/5 KHS VS GHS
1994	A256159	0	62.00	63140	KYLE GRAHAM	4/4 KHS VS JUSTIN
Total for check number 444376			174.00			
<b>Check Number 444377</b>						
1994	GATE RCPTS	0	135.08	00008635	GRAPEVINE-COLLEYVILLE ISD	PLAYOFF FRHS VS LAMAR
Total for check number 444377			135.08			
<b>Check Number 444378</b>						
1994	A248612	0	40.00	63101	HEATHER L GRIMES	4/8 TCHS VS RHS
Total for check number 444378			40.00			
<b>Check Number 444379</b>						
1994	A248614	0	40.00	63100	ZACHARY RYAN GRIMES	4/8 TCHS VS RHS
Total for check number 444379			40.00			
<b>Check Number 444380</b>						
1994	A248608	0	62.00	61880	STEVE HAMILTON	4/5 TCHS VS CHHS
Total for check number 444380			62.00			
<b>Check Number 444381</b>						
1994	MAR 22 2014	1	150.00	64388	KATHRYN HAUN	CLINICIAN BAND INSTRUMENT FAIR 3/22/14
1994	APRIL 7 2014	1	30.00	64388	KATHRYN HAUN	OBOE MASTER CLASSES - FEB 3, MARCH 17 AND APRIL 21

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 444381			180.00			
Check Number 444382						
8654	43544687	1	198.64	59410	HOBBY LOBBY STORES, INC.	SUPPLIES FOR PROM INVITATIONS, PROGRAMS, DECORATIONS AND CENTERPIECES
Total for check number 444382			198.64			
Check Number 444383						
8674	SUNSHNE REIM	0	15.18	64143	BRIANA LEE HOLT	SPOONS & BOWLS STAFF
Total for check number 444383			15.18			
Check Number 444384						
4614	1142378	1	30.00	54055	HOME DEPOT CREDIT SERVICE	PURCHASE PLANTS, POTTING SOIL, EDGING MATERIALS, PAVERS, BRICKS, AND OTHER LANDSCAPING SUPPLIES NOT TO EXCEED \$500
1994	8972485	1	1,275.86	54055	HOME DEPOT CREDIT SERVICE	0000-914-681 1X4 8 NO.2 WHITEWOOD
1994	8972487	1	444.60	54055	HOME DEPOT CREDIT SERVICE	0000-311-235 DEWALT 20V LI-ON DRILL/IMPACT KIT
1994	1972905	1	319.15	54055	HOME DEPOT CREDIT SERVICE	66 QT PLASTIC LATCH BOX
1994	9972371	1	96.93	54055	HOME DEPOT CREDIT SERVICE	ONE (1) 48"X18"X72" CHROME WIRE 6-SHELF UNIT. SKU # 0000-525-441. HOLD FOR PICK UP AT KELLER, TX HOME DEPOT # 6548
1984	1403767	1	-11.20	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$500.00 TO BE USED FOR GENERAL SUPPLIES**
1984	0403793	1	17.64	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$500.00 TO BE USED FOR GENERAL SUPPLIES**
1984	5972683	1	272.24	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$500.00 TO BE USED FOR GENERAL SUPPLIES**
1984	5972717	1	146.96	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$500.00 TO BE USED FOR GENERAL SUPPLIES**
1994	8972485	2	710.19	54055	HOME DEPOT CREDIT SERVICE	0000-161-640 2X4 96" PREMIUM KD WHITEWOOD STUD
1994	8972487	2	94.74	54055	HOME DEPOT CREDIT SERVICE	1000-017-609 HDX 2PC ADJUSTABLE WRENCH SET
1994	1972905	2	98.57	54055	HOME DEPOT CREDIT SERVICE	8 1/2" 150W INCANDESCENT CLAMP LIGHT
1994	8972487	3	193.56	54055	HOME DEPOT CREDIT SERVICE	0000-185-663 POWERLOCK 1INX25FT TAPE33-425 HOST
1994	8972485	3	1,192.13	54055	HOME DEPOT CREDIT SERVICE	0000-166-103 23/32" 4'8' RTD SHEATHING SYP
1994	8972487	4	116.31	54055	HOME DEPOT CREDIT SERVICE	0000-504-662 BOUNTY 8 HUGE ROLL WHITE
1994	8972485	4	751.94	54055	HOME DEPOT CREDIT SERVICE	0000-492-930 5.0MM 4'8' UNDERLAYMENT
1994	8972487	5	77.63	54055	HOME DEPOT CREDIT SERVICE	0000-251-885 MILWAUKEE BI-METAL HOLE SAW 13PC KIT
1994	8972487	6	232.80	54055	HOME DEPOT CREDIT SERVICE	0000-808-308 HUSKY X-WORKHORSE PLASTIC LEGS
1994	8972487	7	19.51	54055	HOME DEPOT CREDIT SERVICE	0000-152-919 T25 DEWALT POWER BIT TIP (BLK)
1994	8972487	8	89.31	54055	HOME DEPOT CREDIT SERVICE	0000-156-193 DOWEL 1 1/4" X 48"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	8972487	9	0.88	54055	HOME DEPOT CREDIT SERVICE	0000-147-970 DOWEL 5/16"X48"
1994	8972487	10	14.53	54055	HOME DEPOT CREDIT SERVICE	0000-819-452 BOSCH FAST SPIRAL 14PC MASONRY SET
1994	8972487	11	86.78	54055	HOME DEPOT CREDIT SERVICE	000-382-832 DEWALT 1/8" SPLIT POINT DRILL BIT
1994	8972487	12	452.75	54055	HOME DEPOT CREDIT SERVICE	0000-166-103 23/32" 4'X8' RTP SHEATHING SYP
1994	8972487	13	321.80	54055	HOME DEPOT CREDIT SERVICE	0000-232-971 2X4 96" KD YELLOW PINE STUD
1994	8972487	14	271.22	54055	HOME DEPOT CREDIT SERVICE	000-492-930 5.0MM 4'X8' UNDERLAYMENT
1994	8972487	15	77.46	54055	HOME DEPOT CREDIT SERVICE	0000-808-574 A88 ANGLE
1994	8972487	16	29.09	54055	HOME DEPOT CREDIT SERVICE	0000-395-382 DEWALT DEWALT 4 PC WOOD CHISEL SET
1994	8972487	17	111.44	54055	HOME DEPOT CREDIT SERVICE	0000-809-136 WAGNER HEAT GUN 1000-2 TEMP/10A/
1994	8972487	18	66.69	54055	HOME DEPOT CREDIT SERVICE	0000-113-440 10" ALL PURPOSE GLUE STICK 12 PACK
1994	8972487	19	129.30	54055	HOME DEPOT CREDIT SERVICE	000-193-682 1/2 X 10 PVC40 PE PIPE
1994	8972487	20	115.52	54055	HOME DEPOT CREDIT SERVICE	1000-015-363 WAGNER PAINTREADY STATION HVLP
1994	8972487	21	174.56	54055	HOME DEPOT CREDIT SERVICE	0000-109-098 16/3 30' E OUTLET RETRACTABLE REEL
1994	8972487	22	32.48	54055	HOME DEPOT CREDIT SERVICE	0000-150-703 CLORAX DISINFECTING WIPES 35 CT - 2 PK
1994	8972487	23	77.60	54055	HOME DEPOT CREDIT SERVICE	0000-331-349 BAR CLMP XP/50" NEXT GENERATION
1994	8972487	24	678.54	54055	HOME DEPOT CREDIT SERVICE	0000-745-199 DCK675L/DCK675L DEWALT - TOOLS / DCK675L
1994	8972487	25	63.10	54055	HOME DEPOT CREDIT SERVICE	DELIVERY FEE FOR ITEM 000-745- 1999

**Total for check number 444384** 8,872.61

**Check Number 444385**

1994	GTE RCPT GBB	0	111.76	00003389	HURST-EULESS BEDFORD ISD	PLAYOFF KHS-LAMAR
------	--------------	---	--------	----------	--------------------------	-------------------

**Total for check number 444385** 111.76

**Check Number 444386**

1994	2684486	1	235.00	60694	BAUDVILLE, INC.	FOIL-STAMPED CERTIFICATE FOLDERS BLACK WITH GOLD 35122GK
1994	2684531	1	24.75	60694	BAUDVILLE, INC.	ITEM #71205 POP-UP POCKET PRAISE; QUANTITY - 1; \$24.75
1994	2684531	2	24.75	60694	BAUDVILLE, INC.	ITEM #90824 POP-UP POCKET PRAISE; QUANTITY - 1; \$24.75
1994	2684486	2	65.90	60694	BAUDVILLE, INC.	FOL-STAMPED PAPERS GOLD ON CREAM 23312CR
1994	2684486	3	16.15	60694	BAUDVILLE, INC.	FREIGHT
1994	2684531	3	24.75	60694	BAUDVILLE, INC.	ITEM #71293 POCKET PRAISE; QUANTITY - 1; \$24.75
1994	2684531	99	10.00	60694	BAUDVILLE, INC.	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 444386			401.30			
Check Number 444387						
4614	REFUND	0	60.00	64780	SHEILA JARECKE	AUSTIN FT - JACOB
Total for check number 444387			60.00			
Check Number 444388						
8674	000830	0	54.13	00002494	KELLER FLORIST INC **USE V# 65815**	COUNSELOR APPR WK
Total for check number 444388			54.13			
Check Number 444389						
4614	MAR-14 LESSN	0	76.50	56060	JAMES EDWARD KERR	MARCH PRIVATE LESSON
Total for check number 444389			76.50			
Check Number 444390						
1994	A247791	0	112.00	64756	MICHAEL KESSLER	4/4 TCHS VS CHS
Total for check number 444390			112.00			
Check Number 444391						
1994	A256172	0	112.00	59091	KEITH ALLEN KING	4/4 KHS VS FRHS
Total for check number 444391			112.00			
Check Number 444392						
4614	261936	1	94.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500.00 TO BE USED FOR CONCESSIONS FOOD AND SUPPLIES
4614	010259	1	19.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PURCHASE ORDER NOT TO EXCEED \$250.00 FOR BALLOON BOUQUETS
Total for check number 444392			114.92			
Check Number 444393						
8654	A250451	0	105.00	63946	JOSHUA LEWIS	4/3 FRHS SECURITY
Total for check number 444393			105.00			
Check Number 444394						
1994	MAR-14 MLG	0	30.74	63870	ERIKA SHAWN LYNCH	
1994	MAR-14 MLG	0	23.30	63870	ERIKA SHAWN LYNCH	3/6-3/28
Total for check number 444394			54.04			
Check Number 444395						
4614	2014-0301	0	1,120.00	40225	MAINSTAY FARM	CAPROCK ELEM.
Total for check number 444395			1,120.00			
Check Number 444396						
4614	REFUND	0	84.00	64777	TAMI MURPHY	MICR AP EXAM
Total for check number 444396			84.00			
Check Number 444397						
1994	APR 12 2014	1	120.00	64765	PAUL NAJERA	HMS SOLO CONTEST JUDGE/CLINICIAN 4/12/14
Total for check number 444397			120.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 444398</b>						
4614	584957_INV01	0	650.00	43775	VARSITY SPIRIT CORP.	DEP 8TH ISMS
<b>Total for check number 444398</b>			650.00			
<b>Check Number 444399</b>						
1994	A256158	0	62.00	63145	MICHAEL NAVARRE	4/4 KHS VS JUSTIN
<b>Total for check number 444399</b>			62.00			
<b>Check Number 444400</b>						
1994	RGP03062014	1	300.00	58811	ROBERT GARY PHILLIPS	MASTER CLASS FOR FHMS BAND FOR THE REMAINDER OF 2014.
<b>Total for check number 444400</b>			300.00			
<b>Check Number 444401</b>						
4614	MAR-14 LESSN	0	68.00	63982	IRVING RAY	3/21- & 3/28
1994	SP2014-04	1	120.00	63982	IRVING RAY	CLINICIAN AND MASTERCLASS INSTRUCTOR FOR THE 2013-2014 SCHOOL YEAR (\$30.00/PER HOUR)
<b>Total for check number 444401</b>			188.00			
<b>Check Number 444402</b>						
1994	A250173	0	122.00	43846	STEPHEN RHODES	4/4 CHSVS SOUTHLAKE
<b>Total for check number 444402</b>			122.00			
<b>Check Number 444403</b>						
4614	MAR 22 2014	1	150.00	47186	TARA RICHTER	CONTRACTOR WILL ASSIST AT PHI BAND INSTRUMENT FAIR ON 3/22/14- CONTRACT ATTACHED
<b>Total for check number 444403</b>			150.00			
<b>Check Number 444404</b>						
4614	MAR 22 2014	1	150.00	64506	DAVID RIDDILE	CONTRACTOR - AGREEMENT ATTACHED TO ASSIST AT PHI INSTRUMENT FAIR ON 3/22/14 ON HORNS
<b>Total for check number 444404</b>			150.00			
<b>Check Number 444405</b>						
1994	A247790	0	112.00	48232	MARCUS RODRICK	4/4 TCHS VS CHS
<b>Total for check number 444405</b>			112.00			
<b>Check Number 444406</b>						
1994	A256174	0	112.00	64692	GARY SCHMIDT JR	4/4 KHS VS FRHS
<b>Total for check number 444406</b>			112.00			
<b>Check Number 444407</b>						
1994	171620	1	1,230.75	49888	LIBRARY SALES, INC	SEE ATTACHED LIST OF LIBRARY BOOKS. BEGIN WITH BAR CODE 80368 NO NOT EXCEED \$1330
<b>Total for check number 444407</b>			1,230.75			
<b>Check Number 444408</b>						
1994	A256671	0	40.00	58651	KATHERINE GAYLE SMITH	4/2 CHS VS NWHS
<b>Total for check number 444408</b>			40.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 444409</b>						
1994	5002	0	93,615.60	00007671	TARRANT APPRAISAL DISTRICT	MTHLY ALLOCATION
<b>Total for check number 444409</b>			93,615.60			
<b>Check Number 444410</b>						
3974	SUMMR INSTIT	0	3,150.00	59449	TCU ADVANCED PLACEMENT	BONAR, STEPHENS, SANT
<b>Total for check number 444410</b>			3,150.00			
<b>Check Number 444411</b>						
1994	A248613	0	112.00	56260	DARRYL R THOMPSON	4/8 TCHS VS RHS
<b>Total for check number 444411</b>			112.00			
<b>Check Number 444412</b>						
4614	KHS 6/10/14	0	200.00	51476	TMEA REGION 2 BAND	
<b>Total for check number 444412</b>			200.00			
<b>Check Number 444413</b>						
1994	UIL PLYOFF	0	320.96	56444	UIL ATHLETIC OFFICE	SAGINAW-DGHS/ BHS -TT
<b>Total for check number 444413</b>			320.96			
<b>Check Number 444414</b>						
3974	VICKI LARSON	0	900.00	52582	UT ARLINGTON APSI	SUMMER INSTITUTE
<b>Total for check number 444414</b>			900.00			
<b>Check Number 444415</b>						
1994	A256670	0	112.00	48231	MARVIN D VAWTER	4/2 CHS VS NWHS
<b>Total for check number 444415</b>			112.00			
<b>Check Number 444416</b>						
1994	A251947	0	62.00	64719	CHRIS WASIAK	4/4 FRHS VS RHS
<b>Total for check number 444416</b>			62.00			
<b>Check Number 444417</b>						
1994	4121402	1	150.00	63379	RUSSELL WHARTON	SOLO AND ENSEMBLE JUDGE FOR APRIL 12, 2014
<b>Total for check number 444417</b>			150.00			
<b>Check Number 444418</b>						
1994	3/4-3/31/14	1	1,323.00	43956	JAN LYNETTE WILKERSON	CONTRACT SERVICES FOR HOMEBOUND STUDENTS - JAN WILKERSON - SEE ATTACHED CONTRACT
<b>Total for check number 444418</b>			1,323.00			
<b>Check Number 444419</b>						
1994	4121405	1	150.00	61775	JASON SCOTT WILLIAMS	SOLO AND ENSEMBLE JUDGE ON APRIL 12, 2014
<b>Total for check number 444419</b>			150.00			
<b>Check Number 444420</b>						
1994	A256131	0	112.00	56796	DOUG WORKMAN	4/5 KHS VS GHS
<b>Total for check number 444420</b>			112.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 444421</b>						
1994	A248609	0	62.00	50250	DANIEL WRIGHT	4/5 TCHS VS CHHS
1994	A248606	0	122.00	50250	DANIEL WRIGHT	4/4 TCHS VS HHS
<b>Total for check number 444421</b>			184.00			
<b>Check Number 444422</b>						
8654	MAR-14 LESSN	0	105.00	40038	ALEXANDER YESELSON	MARCH MUSIC LESSONS
<b>Total for check number 444422</b>			105.00			
<b>Check Number 444423</b>						
1994	103	1	200.00	59042	MARY CLARE YURASEK	CHOIR SOLO AND ENSEMBLE JUDGE SPRING 2014
<b>Total for check number 444423</b>			200.00			
<b>Check Number V10010</b>						
1954	79556	1	75.00	54176	AVID CENTER	REGISTRATION FOR LEIGH COOK (FOSSIL RIDGE HS) TO ATTEND 2014 DALLAS SUMMER INSTITUTE ON 6/23/14-6/25/14. REGISTRATION FEE IS \$669 - \$594 CREDIT (SEE ATTACHED VOUCHER) = \$75 DUE/BALANCE
<b>Total for check number V10010</b>			75.00			
<b>Check Number V10011</b>						
4614	32559	1	165.00	47446	B&B ATHLETICS	PURPLE COMPRESSION SHIRTS MEDIUM FOR FOOTBALL PLAYERS
4614	32559	2	247.50	47446	B&B ATHLETICS	PURPLE COMPRESSION SHIRTS LARGE
4614	32559	3	165.00	47446	B&B ATHLETICS	PURPLE COMPRESSION SHIRTS XL FOR FOOTBALL PLAYERS
4614	32559	4	82.50	47446	B&B ATHLETICS	PURPLE COMPRESSION SHIRTS XXL FOR FOOTBALL PLAYERS
4614	32559	5	18.90	47446	B&B ATHLETICS	SHIPPING
<b>Total for check number V10011</b>			678.90			
<b>Check Number V10012</b>						
1994	IN 2780929	1	364.82	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9780877796367 - MERRIAM WESTER'S DICTIONARY
1994	IN 2778387	1	655.50	42721	BARNES AND NOBLE BOOKSELLERS, INC.	30 BOOKS- THE DAILY 5: FOSTERING LITERACY IN THE ELEMENTARY GRADE PRODUCT #9781571109743 FROM BARNES&NOBLE SEE ATTACH QUOTE
1994	IN 2777347	1	354.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM #9780743297332 PILGRIM AT TINKER CREEK
1994	IN 2777386	1	159.75	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780140384512 ROLL OF THUNDER, HEAR MY CRY (PAPERBACK)
1994	IN 2777386	2	55.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780071814461 HARRAP'S SPANISH AND ENGLISH POCKET DICTIONARY
1994	IN 2777386	3	12.94	42721	BARNES AND NOBLE BOOKSELLERS, INC.	0798304047493 SPANISH BOP CD
<b>Total for check number V10012</b>			1,603.51			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V10013</b>						
1994	2868361	1	407.14	00009229	DICK BLICK CO	30237-8030 WEDGING BOARD !D DK BRN W/STAND
1994	2848484	1	48.95	00009229	DICK BLICK CO	ITEM # 20020-4329 PENTEL OIL PASTEL/432/CT CLSPK
1994	2848484	2	8.95	00009229	DICK BLICK CO	SHIPPING CHARGES
1994	2802906	3	56.07	00009229	DICK BLICK CO	52918-0000 MOBILE BIN/FILE !D WIRE
1994	2802906	4	155.44	00009229	DICK BLICK CO	21817-0209 TRIPLUS FNLN POROUS POROUS 20/CLR SET
1994	2802906	5	415.80	00009229	DICK BLICK CO	05890-0729 SOFT GRIP 72 PC ASSRT CLSPK
1994	2881116	6	29.96	00009229	DICK BLICK CO	21616-1121 HUMAN HAND STAND WITH SPHERE
1994	2881116	7	29.96	00009229	DICK BLICK CO	21616-1120 HUMAN HAND STAND WITH CYLINDER
1994	2881116	8	29.96	00009229	DICK BLICK CO	21616-1122 HUMAN HAND STAND WITH CUBE
1994	2802906	9	29.96	00009229	DICK BLICK CO	21616-1124 HUMAN HAND STAND WITH ICOSAHEDRON
1994	2881116	10	29.96	00009229	DICK BLICK CO	21616-1124 HUMAN HAND STAND WITH TETRAHEDRON
1994	2881116	11	29.96	00009229	DICK BLICK CO	21616-1125 HUMAN HAND STAND WITH CONE
1994	2802906	12	29.96	00009229	DICK BLICK CO	21616-1126 HUMAN HAND STAND WITH EMPTY FIST
<b>Total for check number V10013</b>			<b>1,302.07</b>			
<b>Check Number V10014</b>						
4614	13204	1	800.00	00001838	BOBBY EVANS SPORTING GOODS INC	BOYS TRACK EQUIPMENT ASICS TEAM BLACK BACKPACKS WITH EMBROIDERY
4614	13645	2	208.00	00001838	BOBBY EVANS SPORTING GOODS INC	GILL HIGH JUMP CROSS BARS
4614	13645	3	211.00	00001838	BOBBY EVANS SPORTING GOODS INC	GILL POLE VAULT CROSS BAR
4614	13204	4	237.30	00001838	BOBBY EVANS SPORTING GOODS INC	A4 BOYS TEAM BLACK SHORTS
4614	13457	5	672.00	00001838	BOBBY EVANS SPORTING GOODS INC	ASICS TEAM SHIMMEL WARMUP BLACK FOR ATHLETES
4614	13457	6	119.90	00001838	BOBBY EVANS SPORTING GOODS INC	GILL WOODEN DISCUS
4614	13457	7	500.00	00001838	BOBBY EVANS SPORTING GOODS INC	HOLLYWOOD COMPETITION DISCUS
4614	13457	8	150.00	00001838	BOBBY EVANS SPORTING GOODS INC	STAINLESS STEEL SHOT PUT
4614	13457	99	50.00	00001838	BOBBY EVANS SPORTING GOODS INC	ESTIMATED SHIPPING/HANDLING
4614	13645	99	20.00	00001838	BOBBY EVANS SPORTING GOODS INC	ESTIMATED SHIPPING/HANDLING
4614	13204	99	50.00	00001838	BOBBY EVANS SPORTING GOODS INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V10014</b>			<b>3,018.20</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V10015</b>						
1994	847507	1	205.63	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOKS TO SUPPORT CURRICULUM AND LIBRARY
<b>Total for check number V10015</b>			205.63			
<b>Check Number V10016</b>						
1994	25021	1	177.60	00013201	CAREY'S SPORTING GOODS, INC	JACKETS FOR COACHES MORRIS,SPORTS,HOLLOWAY,SCHUTZ
1994	25021	2	117.20	00013201	CAREY'S SPORTING GOODS, INC	PANTS FOR COACHES - MORRIS,SPORTS,HOLLOWAY,SCHUTZ
1994	25021	3	278.80	00013201	CAREY'S SPORTING GOODS, INC	SHOES FOR COACHES - MORRIS,SPORTS,HOLLOWAY,SCHUTZ
<b>Total for check number V10016</b>			573.60			
<b>Check Number V10017</b>						
8654	5248744	1	280.50	00001096	DEMCO, INC.	ITEM# WS16300330 PENCIL VENDING MACHINE
<b>Total for check number V10017</b>			280.50			
<b>Check Number V10018</b>						
1994	INV0657696	1	6.95	00024786	ERIC ARMIN, INC	ITEM # 520080 LEARNING WRAP-UPS BASIC MATH: ADDITION
1994	INV0656972	1	16.11	00024786	ERIC ARMIN, INC	ITEM# 533822 SMARTPAL JR SLEEVE FLOURESCENT COLORS
1994	INV0657696	2	6.95	00024786	ERIC ARMIN, INC	ITEM# 520081 LEARNING WRAP-UPS BASIC MATH: SUBTRACTION
1994	INV0656972	2	9.77	00024786	ERIC ARMIN, INC	ITEM # 530071 COIN CLASS SET - SET OF 500
1994	INV0656972	3	16.11	00024786	ERIC ARMIN, INC	ITEM# 533202 GEOMODEL FOLDING SHAPES: 5CM-11 SOLIDS AND 11 NETS
1994	INV0657696	3	6.95	00024786	ERIC ARMIN, INC	ITEM # 520082 LEARNING WRAP-UPS BASIC MATH: MULTIPLICATION
1994	INV0656972	4	7.00	00024786	ERIC ARMIN, INC	SHIPPING IS FLAT RATE
1994	INV0657696	4	6.95	00024786	ERIC ARMIN, INC	ITEM # 520083 LEARNING WRAP-UPS BASIC MATH: DIVISION
1994	INV0657696	99	7.00	00024786	ERIC ARMIN, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V10018</b>			83.79			
<b>Check Number V10019</b>						
4614	295341	1	482.50	00016051	G & G INVESTMENTS, INC.	T SHIRTS 18-SMALL 18-MEDIUM 12-LARGE 2-EXTRA LARGE 5-ADULT MEDIUM
<b>Total for check number V10019</b>			482.50			
<b>Check Number V10020</b>						
1994	270274	0	-39.50	00001477	THE PROPHET CORPORATION	PO 14006588
1994	8749776	0	19.75	00001477	THE PROPHET CORPORATION	PO 14006588
1994	8751356	1	14.35	00001477	THE PROPHET CORPORATION	EZ GRIP DOUBLE-DUTCH ROPES , 16' L, BLUE HANDLE, PAIR ITEM NO 11-678

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	8751356	2	25.15	00001477	THE PROPHET CORPORATION	CLASSPLUS CHINESE JUMP ROPE, 16' LONG, YELLOW, SET OF 6 ITEM NO 11-788
1994	8751356	3	179.10	00001477	THE PROPHET CORPORATION	RAINBOW CONNECT-A-SCOOTER, 16", SET OF 6 ITEM NO 86-066
1994	8751356	4	67.45	00001477	THE PROPHET CORPORATION	GOPHER 300-YARD RANGE MEGAPHONE ITEM NO 25-600
1994	8751356	5	9.45	00001477	THE PROPHET CORPORATION	ACME THUNDERER 660 PEA-STYLE WHISTLE-BLACK ITEM NO 66-541
1994	8751356	6	4.45	00001477	THE PROPHET CORPORATION	RAINBOW NYLON WOVEN LANYARDS, SET OF 6 ITEM 66-516

**Total for check number V10020** 280.20

**Check Number V10021**

1994	ARIN232619	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN232192	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN232564	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN232193	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN232514	1	296.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN232250	1	148.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN232220	1	148.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN232329	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN232248	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN232249	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN232416	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN232365	1	148.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN232219	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN232326	1	148.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	ARIN232327	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN232486	1	220.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN232191	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
<b>Total for check number V10021</b>			<b>1,900.00</b>			
<b>Check Number V10022</b>						
4614	BB14-1BB	1	112.50	46096	JERRY'S SCOREBOARD/SPORTING GOODS	CHAMPRO JUMP ROPES
1994	BB14-3B	1	416.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	HOLLOWAY DUGOUT JACKETS BLACK WITH RIDGE SCRIPT L-8
4614	BB14-1BB	2	276.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	MIZUNO PREMIER PULLOVERS 6-M,6- L
1994	BB14-3B	2	27.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	UA WARM UP BOTTOMS 1239475 MED
4614	BB14-1BB	3	1,260.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	MIZUNO DUFFLE BAGS BLACK
1994	BB14-3B	3	45.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	UA TOP 1239089 BLACK
4614	BB14-1BB	4	70.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	MAJESTIC THERMO BASED PULLOVERS FILL-INS
1994	BB14-3B	4	55.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	UA TOP GREY MEDIUM 1239092
1994	BB14-3B	5	39.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	UA MOCK TURTLENECK 1239071 BLACK MEDIUM
1994	BB14-3B	6	225.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	UA PULLOVERS 1238911 GREY/BLACK 1-M, 2-L, 2 XL
<b>Total for check number V10022</b>			<b>2,525.50</b>			
<b>Check Number V10023</b>						
4614	2099000414	1	54.74	00002233	LAKESHORE EQUIPMENT COMPANY	FF-277 SCHOOL TO HOME KIT - GR 1
1994	2005660414	1	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# LC1216 EXTRA 500 BILL SET
1994	2046130414	1	128.28	00002233	LAKESHORE EQUIPMENT COMPANY	SIX (6) DE190 REUSABLE WRITE & WIPE POCKET SET OF 10.
4804	2108640414	1	471.14	00002233	LAKESHORE EQUIPMENT COMPANY	SUPPLIES PURCHASED WITH HER "IT'S AWARD" MONEY TO BE USED BY DUFFY TO HELP TEACH HER KIDDOS
4614	2099000414	2	69.99	00002233	LAKESHORE EQUIPMENT COMPANY	FF-278 SCHOOL TO HOME KIT - GR 2
1994	2046130414	2	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	ONE (1) DR182 DICE IN DICE TUB - SET OF 72
1994	2005660414	2	27.08	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# LL869X MAGNETIC WRITE & WIPE MINI BOARD - SET OF 10
4614	2099000414	3	49.99	00002233	LAKESHORE EQUIPMENT COMPANY	PP-669 GRADES 1-2 NON-FICTION READING COMPREHENSION CARDS
1994	2046130414	3	142.48	00002233	LAKESHORE EQUIPMENT COMPANY	TWO (2) DD220X MULTIPURPOSE HEADPHONES WITH VOLUME CONTROL SET OF 8.
4614	2099000414	4	49.99	00002233	LAKESHORE EQUIPMENT COMPANY	PP-667 GRADES 2-3 NON-FICTION READING COMPREHENSION CARDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2046130414	4	56.85	00002233	LAKESHORE EQUIPMENT COMPANY	FIFTEEN (15) NF9763 WHITE SENTENCE STRIPS
4614	2099000414	5	29.99	00002233	LAKESHORE EQUIPMENT COMPANY	LL-843 NON-FICTION SEQUENCE AND WRITE TILES
4614	2099000414	6	34.99	00002233	LAKESHORE EQUIPMENT COMPANY	PP-941 MATH FOLDER GAMES OPERATIONS AND ALGEBRAIC THINKING
<b>Total for check number V10023</b>			<b>1,146.85</b>			
<b>Check Number V10024</b>						
2404	8882	1	747.00	00009584	SEAL TEX, INC.	SERVICES AND REPAIRS CAFE AND KITCHENS DISTRICT WIDE
2404	9296	1	368.00	00009584	SEAL TEX, INC.	SERVICES AND REPAIRS CAFE AND KITCHENS DISTRICT WIDE
<b>Total for check number V10024</b>			<b>1,115.00</b>			
<b>Check Number V10025</b>						
1994	D CARTWRIGHT	0	190.00	00007632	TASBO	WRKSHP 1154_04
1994	R DOMINGUEZ	0	240.00	00007632	TASBO	WRKSHP 1154_04
<b>Total for check number V10025</b>			<b>430.00</b>			
<b>Check Date 4/17/2014</b>						
<b>Check Number 444424</b>						
1994	20140324A	1	170.00	00016836	EDWARD ANDREW WHITE	DISTRICT PIANO REPAIR FOR THE 2013-2014 SCHOOL YEAR.
<b>Total for check number 444424</b>			<b>170.00</b>			
<b>Check Number 444425</b>						
1994	MAR-14 MLG	0	13.27	64651	TIERRA A ADAMS	3/4-3/31
1994	FEB-14 MLG	0	19.15	64651	TIERRA A ADAMS	2/4-2/28
<b>Total for check number 444425</b>			<b>32.42</b>			
<b>Check Number 444426</b>						
1994	MAR-14	0	73.02	53709	ALLISON ANNE PERKINS	3/4-3/31
1994	FEB-14 MLG	0	130.14	53709	ALLISON ANNE PERKINS	2/3-2/28
<b>Total for check number 444426</b>			<b>203.16</b>			
<b>Check Number 444427</b>						
1994	FEB-14 MLG	0	36.29	43340	ANDREA L DOUGLASS	2/3-2/28
<b>Total for check number 444427</b>			<b>36.29</b>			
<b>Check Number 444428</b>						
2404	MAR-14 MLG	0	13.44	60600	NAGINA BABAR	3/06-3/20-3/27
<b>Total for check number 444428</b>			<b>13.44</b>			
<b>Check Number 444429</b>						
2404	MAR-14 MLG	0	18.48	60581	PENELOPE BATES	3/6-3/20-3/27
<b>Total for check number 444429</b>			<b>18.48</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 444430</b>						
1994	MAR-14 MLG	0	253.51	59306	CYNTHIA D BOAZ	3/4-3/28
<b>Total for check number 444430</b>			253.51			
<b>Check Number 444431</b>						
1994	FEB-14 MLG	0	271.08	46647	BONNIE J NEWCOMBE	2/3-2/28
<b>Total for check number 444431</b>			271.08			
<b>Check Number 444432</b>						
1994	014 K	1	1,200.00	62210	CLAUDIA J. BRANCATO	GUIDED READING TRAINING AND MODEL LESSONS TAUGHT BY CLAUDIA BRANCATO TO TEACHERS ON MARCH 18 AND MARCH 25, 2014.
1994	015 K	1	1,200.00	62210	CLAUDIA J. BRANCATO	GUIDED READING TRAINING AND MODEL LESSONS TAUGHT BY CLAUDIA BRANCATO TO TEACHERS ON MARCH 18 AND MARCH 25, 2014.
<b>Total for check number 444432</b>			2,400.00			
<b>Check Number 444433</b>						
2404	MAR-14 MLG	0	22.40	61212	ROBERTA L CAIN	3/6-3/31
<b>Total for check number 444433</b>			22.40			
<b>Check Number 444434</b>						
1994	MAR-14 MLG	0	59.75	62502	ALICE CEDILLO	3/4-3/28
<b>Total for check number 444434</b>			59.75			
<b>Check Number 444435</b>						
1994	NOV/DEC-13	0	242.24	49459	CHANDRA Y TURRENTINE	
<b>Total for check number 444435</b>			242.24			
<b>Check Number 444436</b>						
1994	MAR-14 MLG	0	65.13	54577	CHRISTIA ELAINE ROGERS	3/3-3/31
<b>Total for check number 444436</b>			65.13			
<b>Check Number 444437</b>						
1994	MAR-14 MLG	0	54.86	57064	MARY DENYS CURRY	3/4-3/28
<b>Total for check number 444437</b>			54.86			
<b>Check Number 444438</b>						
1994	MAR-14 MLG	0	33.94	51653	DARLENE F WATERS	3/4-3/31
<b>Total for check number 444438</b>			33.94			
<b>Check Number 444439</b>						
1994	MAR-14	0	8.68	64373	EDITH P DEJONG	3/5-3/26
1994	FEB-14 MLG	0	33.43	64373	EDITH P DEJONG	2/3-2/28
<b>Total for check number 444439</b>			42.11			
<b>Check Number 444440</b>						
1994	MAR-14	0	16.02	53639	JILL ALANA DEWITT	3/4-3/27



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 444440			16.02			
Check Number 444441						
1994	GRANTS TRNG	0	92.21	63230	KATHLEEN CHRISTINA ECKERT	2/12-2/13 DALLAS
Total for check number 444441			92.21			
Check Number 444442						
1994	MAR-14 MLG	0	129.25	53522	EDNA LAURA CHAPPLE	3/3-3/31
Total for check number 444442			129.25			
Check Number 444443						
1994	0145267	1	79.36	53042	EMPIRE PAPER CO	CUSTODIAL EQUIPMENT, TOOLS, PARTS & SUPPLIES, REPAIRS FOR DISTRICT WIDE.
Total for check number 444443			79.36			
Check Number 444444						
1994	00170169	1	252.00	47167	ENTECH SALES AND SERVICE INC	SECURITY ACCESS/CAMERA EQUIP. DISTRICT WIDE
Total for check number 444444			252.00			
Check Number 444445						
1994	6YP9WG	1	238.60	47783	EAN HOLDINGS, LLC	FULL SIZE CAR (P/U ON 2/22, D/O ON 2/27)
Total for check number 444445			238.60			
Check Number 444446						
1994	MAR-14	0	45.70	62493	ELIZABETH CATHERINE EUBANKS	3/4-3/31
Total for check number 444446			45.70			
Check Number 444447						
1994	MAR-14 MLG	0	81.20	00020146	TINA MARIE FARQUHAR	3/5-3/31
Total for check number 444447			81.20			
Check Number 444448						
1994	PLAYOFF GAME	0	255.83	63229	MIGUEL ANGEL GARZA	4/3-4/4 ABILENE
Total for check number 444448			255.83			
Check Number 444449						
1994	MAR-14 MLG	0	34.72	62380	SARAH ELIZABETH GERMANY	3/4-3/26
1994	FEB -14 MLG	0	63.22	62380	SARAH ELIZABETH GERMANY	2/4-2/27
Total for check number 444449			97.94			
Check Number 444450						
2404	9404889405	1	5.76	00001173	W.W. GRAINGER, INC.	CAFE AND KITCHENS PARTS ABD SUPPLIES DISTRICT WIDE
2404	9406316399	1	54.80	00001173	W.W. GRAINGER, INC.	CAFE AND KITCHENS PARTS ABD SUPPLIES DISTRICT WIDE
Total for check number 444450			60.56			
Check Number 444451						
1994	DEC-13 MLG	0	55.14	59355	JENNIFER M GUESS	12/3-12/19
1994	OCT-13 MLG	0	93.06	59355	JENNIFER M GUESS	10/1-10/30

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	SEPT-13 MLG	0	119.90	59355	JENNIFER M GUESS	9/3-9/30
1994	NOV-13 MLG	0	99.10	59355	JENNIFER M GUESS	11/01-11/22
Total for check number 444451			367.20			
Check Number 444452						
1994	FEB-14 MLG	0	25.54	60397	LORI DIANE HAMILTON	2/3-2/27
Total for check number 444452			25.54			
Check Number 444453						
1994	HOSA- CONF	0	75.00	53432	HAVERY D SARABER	3/25-3/30 SAN ANTONIO
Total for check number 444453			75.00			
Check Number 444454						
1994	JAN-APR -14	0	92.39	64609	RENEE LYNN HAYES	1/24-4/9
Total for check number 444454			92.39			
Check Number 444455						
1994	JAN-MAR-14	0	120.40	41606	AMY LEANNE HAYNES	1/6-3/31
Total for check number 444455			120.40			
Check Number 444456						
1994	1999	1	409.00	52397	HEARD IT THROUGH THE GRAPEVINE	CONTRACT SERVICES FOR 504 STUDENTS - DR TARA WHEELER - SEE ATTACHED CONTRACT - 2013-2014 SCHOOL YEAR -(AUDIOLOGIST SERVICES)
Total for check number 444456			409.00			
Check Number 444457						
1994	ENGAGE	0	146.00	55470	HEATHER D STEEN	3/17-3/21 CORPUS
Total for check number 444457			146.00			
Check Number 444458						
1994	MAR-14 MLG	0	112.56	64040	MEGGEN SMILEY HEISSERER	3/4-3/31
Total for check number 444458			112.56			
Check Number 444459						
1994	MAR-14 MLG	0	37.30	53526	JENNIFER D GLICK	3/6-3/27
1994	FEB-14 MLG	0	36.46	53526	JENNIFER D GLICK	2/3-2/27
Total for check number 444459			73.76			
Check Number 444460						
1994	MAR-14 MLG	0	73.27	48182	JENNIFER TOEPPERWEIN FLEMING	3/5-3/31
1994	WELLNES CONF	0	293.39	48182	JENNIFER TOEPPERWEIN FLEMING	4/2-4/3 AUSTIN
1994	FEB-14 MLG	0	84.27	48182	JENNIFER TOEPPERWEIN FLEMING	2/3-2/28
Total for check number 444460			450.93			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 444461</b>						
1994	RECRUITING -	0	110.00	56806	JOHJANIA G NAJERA	03/27-3/28 EL PASO
<b>Total for check number 444461</b>			110.00			
<b>Check Number 444462</b>						
1994	MAR-14 MLG	0	41.50	46391	KAREN J HOAG	3/4-3/31
<b>Total for check number 444462</b>			41.50			
<b>Check Number 444463</b>						
1994	000209	1	102.00	00007646	KATHY WOMBLE	DISTRICT FLOWER PURCHASES NOT TO EXCEED \$1000
1994	000190	1	119.00	00007646	KATHY WOMBLE	DISTRICT FLOWER PURCHASES NOT TO EXCEED \$1000
<b>Total for check number 444463</b>			221.00			
<b>Check Number 444464</b>						
8654	SWC6607	1	26,199.50	64434	LEVY PREMIUM FOOD SERVICE LIMITED	PLATED DINNER FOR 610 STUDENTS
8654	SWC6607	2	4,620.00	64434	LEVY PREMIUM FOOD SERVICE LIMITED	MACARONI & CHEESE BAR FOR 660 STUDENTS & ADULT CHAPERONES.
8654	SWC6607	3	1,647.50	64434	LEVY PREMIUM FOOD SERVICE LIMITED	PLATED DINNER FOR 50 ADULT CHAPERONES, SAME MENU AS STUDENTS.
8654	SWC6607	4	6,818.07	64434	LEVY PREMIUM FOOD SERVICE LIMITED	SERVICE CHARGE
<b>Total for check number 444464</b>			39,285.07			
<b>Check Number 444465</b>						
2404	01662	1	52.49	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	01818	1	21.41	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	01209	1	47.98	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	01861	1	86.69	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	01058	1	26.56	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
<b>Total for check number 444465</b>			235.13			
<b>Check Number 444466</b>						
1994	FEB-14 MLG	0	160.83	61872	REBECCA LYN PAPESH MANNING	2/4-2/26
<b>Total for check number 444466</b>			160.83			
<b>Check Number 444467</b>						
1994	MAR-14 MLG	0	37.18	51655	MARCENE RENEE WEATHERALL	3/4-3/28
1994	WELLNSS CONF	0	69.00	51655	MARCENE RENEE WEATHERALL	4/2-4/3 AUSTIN
<b>Total for check number 444467</b>			106.18			
<b>Check Number 444468</b>						
1994	MAR-14 MLG	0	86.63	43751	MAROLYN J COPELAND	3/4-3/28
<b>Total for check number 444468</b>			86.63			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 444469</b>						
1994	HMS 4/11/14	1	75.00	55698	SHERRY MILLER	BEGINNER SOLO CONTESTS JUDGE 4/11
1994	HMS 4/12/14	1	120.00	55698	SHERRY MILLER	HMS SOLO CONTEST JUDGE/CLINICIAN 4/12/14
<b>Total for check number 444469</b>			195.00			
<b>Check Number 444470</b>						
1994	MAR-14	0	12.54	41383	NANCY GAYLE BARRON	3/5-3/27
<b>Total for check number 444470</b>			12.54			
<b>Check Number 444471</b>						
1994	14009338	1	2,882.00	47957	NATIONAL TRAVEL SYSTEMS, LP	2 EMPLOYEE ROOMS (SINGLE) FOR 6 NIGHTS THERESA DYVIG & JAMES JOHNSON
1994	14009338	2	1,941.00	47957	NATIONAL TRAVEL SYSTEMS, LP	1 STUDENT ROOM (TRIPLE) FOR 6 NIGHTS 3 STUDENTS: GATLIN ENGLER, BISHOP TURON & ZACHARY GREINER
1994	14009338	3	2,245.00	47957	NATIONAL TRAVEL SYSTEMS, LP	ROUNDTrip AIR FOR 2 EMPLOYEES & 3 STUDENTS
<b>Total for check number 444471</b>			7,068.00			
<b>Check Number 444472</b>						
1994	HOMETWN HERO	1	30.00	00011184	NORTHEAST TARRANT CHAMBER COMMERCE	HOMETOWN HEROES CHAMBER LUNCHEON APRIL 17TH AT THE BIRDVILLE FINE ARTS COMPLEX FOR NICOLE LYONS
<b>Total for check number 444472</b>			30.00			
<b>Check Number 444473</b>						
4614	663204894-01	1	-18.99	60196	ORIENTAL TRADING COMPANY, INC.	GRADUATION CAPS FOR THE STUDENTS TO WEAR AND KEEP FOR THEIR LITTLE GRADUATION IN-38/113 BLUE GRADUATION CAPS PER DOZEN
4614	662402446-01	1	173.99	60196	ORIENTAL TRADING COMPANY, INC.	GRADUATION CAPS FOR THE STUDENTS TO WEAR AND KEEP FOR THEIR LITTLE GRADUATION IN-38/113 BLUE GRADUATION CAPS PER DOZEN
1994	662952391-01	1	9.92	60196	ORIENTAL TRADING COMPANY, INC.	IN-57/1020 DIY WOOD MARACAS
1994	662952391-01	2	16.84	60196	ORIENTAL TRADING COMPANY, INC.	IN-91/6747 FIESTA BUNTING
1994	662952391-01	3	18.14	60196	ORIENTAL TRADING COMPANY, INC.	IN-15/332 MINI TABLETOP SOMBREROS
1994	662952391-01	4	25.05	60196	ORIENTAL TRADING COMPANY, INC.	IN-7/31 MINI DONKEY PINATA DECORATIONS
1994	662952391-01	5	6.91	60196	ORIENTAL TRADING COMPANY, INC.	IN-14/471 FIEST FLOWER HAIR CLIPS
1994	662952391-01	6	11.66	60196	ORIENTAL TRADING COMPANY, INC.	IN-3/748 FIESTA TABLETOP FOUNTAIN DECORATION
1994	662952391-01	7	18.14	60196	ORIENTAL TRADING COMPANY, INC.	IN-3/473 RAINBOW BALLOON LANTERNS
1994	662952391-01	8	9.28	60196	ORIENTAL TRADING COMPANY, INC.	IN-13641096 FIESTA GARLAND
1994	662952391-01	9	14.68	60196	ORIENTAL TRADING COMPANY, INC.	IN-7/25 SUNSHINE SMILE PINATA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	662952391-01	10	14.68	60196	ORIENTAL TRADING COMPANY, INC.	IN-70/5582 CACTUS PINATA
1994	662952391-01	11	17.27	60196	ORIENTAL TRADING COMPANY, INC.	IN-13639128 LET'S FIESTA! HANGING FANS
1994	662952391-01	12	25.05	60196	ORIENTAL TRADING COMPANY, INC.	IN-3/9149 FIESTA CUTOUT GARLAND
1994	662952391-01	13	18.77	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING & HANDLING
<b>Total for check number 444473</b>			<b>361.39</b>			
<b>Check Number 444474</b>						
1994	S83069180101	1	129.94	63814	PCMG, INC.	PC MALL GOV PART #9397872 ACROBAT PRO XI
1994	S83069180101	2	305.00	63814	PCMG, INC.	PC MALL GOV PART #9116476 DESIGN AND WEB PREM CS6
1994	S83069180101	4	41.00	63814	PCMG, INC.	PC MALL GOV PARTS #9700609 LIGHTROOM 5
<b>Total for check number 444474</b>			<b>475.94</b>			
<b>Check Number 444475</b>						
2244	3/17-3/31/14	1	350.00	58872	TAMMY PELLEGRINI	CONTRACT SPEECH THERAPY FOR PRIVATE SCHOOLS - TEXAS CERTIFIED SERVICES FOR JANUARY - MARCH, 2014
<b>Total for check number 444475</b>			<b>350.00</b>			
<b>Check Number 444476</b>						
1994	14-032116	1	106.45	00021121	PLANK ROAD PUBLISHING, INC	ITEM# MK8-SD23B MUSIC K-8 VOL. 23 W/ CD'S
1994	14-032116	2	9.64	00021121	PLANK ROAD PUBLISHING, INC	ITEM# MP-ST116 STERISOL GERMICIDE 8 OZ. SPRAY BOTTLE
1994	14-032116	3	20.23	00021121	PLANK ROAD PUBLISHING, INC	ITEM# MP-CDR20 BLANK CD-R'S
1994	14-032116	4	10.09	00021121	PLANK ROAD PUBLISHING, INC	ITEM# MP-H1030 BEAUFITFUL MUSIC, BEAUTIFUL CHILDREN POSTER
1994	14-032116	5	4.01	00021121	PLANK ROAD PUBLISHING, INC	ITEM# MP-RM300 BLUE ENAMEL SAND BLOCKS
1994	14-032116	6	15.21	00021121	PLANK ROAD PUBLISHING, INC	SHIPPING
<b>Total for check number 444476</b>			<b>165.63</b>			
<b>Check Number 444477</b>						
1994	MAR-14 MLG	0	27.66	58281	BRENDA K REES	3/4-3/31
<b>Total for check number 444477</b>			<b>27.66</b>			
<b>Check Number 444478</b>						
1994	4121403	1	150.00	64676	MICHAEL ROBINSON	SOLO AND ENSEMBLE JUDGE ON APRIL 12TH
<b>Total for check number 444478</b>			<b>150.00</b>			
<b>Check Number 444479</b>						
1994	PRINCPL CONF	0	93.92	42255	SANDRA R TROUDT	3/26-3/27 HOUSTON
<b>Total for check number 444479</b>			<b>93.92</b>			
<b>Check Number 444480</b>						
4614	CHEER REFND	0	36.00	64781	NORBERTO SANTANA	DULPLICATE PAYMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	BUS REFUND	0	75.00	64781	NORBERTO SANTANA	TRANSPORTATION
Total for check number 444480			111.00			
Check Number 444481						
1994	ENGAGE	0	146.00	63007	ASHLEE DAWN SMITH	3/17-3/21 CORPUS
Total for check number 444481			146.00			
Check Number 444482						
4614	0032278-IN	1	30.00	61255	STABILIZER SOLUTIONS, INC.	LIFT GATE FEE
Total for check number 444482			30.00			
Check Number 444483						
1994	MAR-14 MLG	0	17.36	55711	STACEY ELIZABETH CALLAWAY	3/4-3/21-3/28
1994	FEB MLG	0	116.03	55711	STACEY ELIZABETH CALLAWAY	2/3-2/28
Total for check number 444483			133.39			
Check Number 444484						
1994	3046033	1	275.08	00007015	STAR TELEGRAM SUBSCRIPTIONS	YEARLY SUBSCRIPTION TO THE STAR TELEGRAM FOR THE PAPER ACCOUNT 3046033
Total for check number 444484			275.08			
Check Number 444485						
1994	ENGAGE	0	146.00	62386	SCOTT E STEPTER	3/17-3/21 CORPUS
Total for check number 444485			146.00			
Check Number 444486						
1994	MAR-14 MLG	0	66.42	59351	RICHARD L SULLIVAN	3/3-3/31
Total for check number 444486			66.42			
Check Number 444487						
1994	KISD4714	1	300.00	53742	TARRANT COUNTY PUBLIC HEALTH CENTER	PAYMENT FOR HEP B SHOTS FOR EMPLOYEES OF KELLER ISD TO BE GIVEN AT THE TARRANT COUNTY HEALTH DEPARTMENT.
Total for check number 444487			300.00			
Check Number 444488						
1994	J PRICE 2014	1	108.00	44801	TEXAS DEPARTMENT OF AGRICULTURE	APPLICATION FEE FOR JUSTIN (JEFFREY) PRICE - FOR APPLICATION OF PEST CONTROL LICENSE
Total for check number 444488			108.00			
Check Number 444489						
1994	2914	1	630.00	49010	TEXAS HEALTH HARRIS METHODIST	ATHLETIC TRAINING SERVICES AT MIDDLE SCHOOL ATHLETIC EVENTS FOR 2013-2014 SCHOOL YEAR
Total for check number 444489			630.00			
Check Number 444490						
1994	FEB/MAR-14	0	44.46	43320	TRACY L PAHL	2/5-3/27
Total for check number 444490			44.46			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 444491</b>						
1994	FRHS 5/23-24	1	90.00	58919	THE UNIVERSITY OF TEXAS AT AUSTIN	6 FRHS STUDENTS TO PARTICIPATE IN STATE SOLO COMPETITIONS IN AUSTIN TEXAS AT UT ON 5/23/2014 5/24/2014 ENTRY FEE. PAY BY CREDIT CARD OR ELECTRONIC CHECK. ATTACHMENT
<b>Total for check number 444491</b>			90.00			
<b>Check Number 444492</b>						
4614	34168	1	299.99	61511	VEX ROBOTICS, INC.	276-2455 - GTT COMPETITION UPGRADE KIT
4614	34168	2	10.91	61511	VEX ROBOTICS, INC.	SHIPPING
<b>Total for check number 444492</b>			310.90			
<b>Check Number 444493</b>						
1994	MAR-14 MLG	1	106.40	43956	JAN LYNETTE WILKERSON	TRAVEL REIMBURSEMENT FOR HOMEBOUND TEACHER - JAN WILKERSON - SEE ATTACHED CONTRACT
<b>Total for check number 444493</b>			106.40			
<b>Check Number V10026</b>						
1994	50490900	1	32.95	00001009	ALERT SERVICES INC	50118033 ALERT PATELLA STABILIZER MD
1994	50490900	2	11.06	00001009	ALERT SERVICES INC	SHIPPING
<b>Total for check number V10026</b>			44.01			
<b>Check Number V10027</b>						
1994	3227646262	1	166.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7115306994 SUPPLIES OR HR
1994	3227646264	1	205.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER # 7115663440 FOR SOCIAL STUDIES COORDINATOR
1994	3227646265	1	2,417.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3227646266	1	663.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3227646267	1	763.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3227646261	1	-25.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 584878 - POST IT FLAGS VALUE PACK
1994	3227646269	1	994.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3227646260	1	413.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FRHS ADMISSION SLIPS
1994	3227646270	1	650.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3226814277	1	238.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE ORDER #7115291661
1994	3227646271	1	-13.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3227646272	1	13.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3227646273	1	301.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3227646274	1	534.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3224405047	1	131.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3227646275	1	851.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3227646268	1	958.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
4614	3227646263	1	530.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #132680 8 1/2 X 11 SPIRAL NOTEBOOK
1994	3227646260	2	18.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	#355584 ISS STAMP
4614	3227646260	3	3.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	#938997 KEY RINGS
1994	3227646260	4	109.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	906478 10 FLASH MEMORY CARD
1994	3227646260	5	47.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	436632 PENCIL SHARPNER
4614	3227646260	6	4.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	573671 WRITING PAD
4614	3227646260	7	3.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	298414 LABELS
4614	3227646260	8	1.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599397 TAB DIVIDERS
4614	3227646260	9	5.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	537472 PRE PRINTED TAB DIVIDERS
4614	3227646260	10	2.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	379383 PRINTED FLAG DISPENSER
4614	3227646260	11	5.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	618852 DESKTOP COPY HOLDER
4614	3227646260	12	2.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	516098 ASSORTED MAGNETS
4614	3227646260	13	23.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 AA BATTERIES



Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	3227646260	14	62.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	906478 DIGITAL CARD CLASSMEMORY
Total for check number V10027			10,086.50			
Check Number V10028						
1994	OLSEN 2014	1	110.00	00007632	TASBO	RENEWAL OF ANNUAL MEMBERSHIP FOR CHRISTOPHER OLSEN
Total for check number V10028			110.00			
Check Number V10029						
1994	9034305R1	1	1,800.00	00012204	TRANE U.S. INC.	FOR THE PURCHASE OF REPAIR PARTS FOR A/C UNITS AND CHILLERS DISTRICT WIDE
1994	8975322R1	1	425.00	00012204	TRANE U.S. INC.	FOR THE PURCHASE OF REPAIR PARTS FOR A/C UNITS AND CHILLERS DISTRICT WIDE
1994	8946257R1	1	2,750.00	00012204	TRANE U.S. INC.	FOR THE PURCHASE OF REPAIR PARTS FOR A/C UNITS AND CHILLERS DISTRICT WIDE
1994	9019554R1	1	2,750.00	00012204	TRANE U.S. INC.	FOR THE PURCHASE OF REPAIR PARTS FOR A/C UNITS AND CHILLERS DISTRICT WIDE
Total for check number V10029			7,725.00			
Check Date 4/18/2014						
Check Number 444494						
1994	4675	1	99.50	00024231	A B STUDENT SERVICES, INC	SAL/VAL FRAMED AWARDS FOR KHS CLASS OF 2014 SALUTATORIAN AND VALEDICTORIAN
Total for check number 444494			99.50			
Check Number 444495						
1994	20140414A	1	225.00	00016836	EDWARD ANDREW WHITE	DISTRICT PIANO REPAIR/TUNING FOR UIL CONTESTS
Total for check number 444495			225.00			
Check Number 444496						
8654	6941	1	236.25	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	NHS TSHIRTS LOGO SMALL
4614	6995	1	558.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDEN T-SHIRTS FOR CHOIR & MALLETT CLUB COLOR: LIME GREEN CHOIR:YS-3;YM-12;YL-15;AS-1;AM-1=32 MALLETT:YS-2;YM-13;YL-13;AS-1;AM-1=30
8654	6941	2	10.50	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	NHS LOGO TSHIRT FOR OFFICERS SMALL
8654	6941	3	236.25	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	NHS LOGO TSHIRTS MEDIUM
8654	6941	4	17.50	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	NHS LOGO TSHIRTS FOR OFFICERS MEDIUM
8654	6941	5	87.75	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	NHS LOGO TSHIRTS LG
8654	6941	6	87.75	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	NHS LOGO TSHIRT XL
Total for check number 444496			1,234.00			
Check Number 444497						
1994	463005 APR14	1	130.00	00023856	AMERICAN EXPRESS - 94-63005	TASBO MEMBERSHIP FOR TAMIKA WOODSON

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 444497			130.00			
Check Number 444498						
1994	SVC-0003765	1	1,519.32	55841	ACR GOVERNMENT SOLUTIONS, INC.	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR AUDIO VISUAL REPAIRS IN CLASSROOMS
Total for check number 444498			1,519.32			
Check Number 444499						
4614	48884	1	83.46	42908	BAREFOOT ATHLETICS	SMALL
4614	48884	2	77.50	42908	BAREFOOT ATHLETICS	MEDIUM
4614	48884	3	17.89	42908	BAREFOOT ATHLETICS	LARGE
Total for check number 444499			178.85			
Check Number 444500						
1994	00010080	1	450.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	100 PLUS STRAND LIGHTING 100 PLUS 12/24 LIGHTING CONSOLE
1994	00010080	2	177.85	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	DP-DMX20L ELATION CONTROLS DP- DMX20L DIMMER PACK
1994	00010080	3	10.90	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AC3PDMX25 ACCU CABLE, 3 PIN DMX CABLE, 25FT
1994	00010080	4	2,945.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ATW-3192BC-T AUDIO TECHNICA, 3000 SERIES WIRELESS BODYPACK KIT WITH BP892 MICROSET, FREQ C
Total for check number 444500			3,583.75			
Check Number 444501						
1994	SULLY,LOURDE	1	400.00	53248	BLAINE RAY WORKSHOPS, INC	NTPRS WORKSHOP REGISTRATION LOURDES SULLY ATTENDING JULY 21- 25, 2014 CHICAGO IL
Total for check number 444501			400.00			
Check Number 444502						
4614	TAYLERCALLAN	1	103.20	54011	BOOSTER ENTERPRISES	ORGANIZATION, MARKETING, AND MANAGEMENT OF BOOSTERTHON FUNDRAISER
Total for check number 444502			103.20			
Check Number 444503						
1994	TEACHNG CONF	0	265.97	00011146	BRONWYN D SULLENBERGER	3/21-3/22 AUSTIN
Total for check number 444503			265.97			
Check Number 444504						
1994	NOV-MAR	0	66.56	64182	TARA NICOLE TADLOCK CARGILL	11/4-3/25
Total for check number 444504			66.56			
Check Number 444505						
1994	LB69987	1	159.99	59202	CDW GOVERNMENT LLC	ITEM # 2770627 - DRAGON NATURALLY SPEAKING SOFTWARE (LICENSE)
1994	LB69987	2	10.38	59202	CDW GOVERNMENT LLC	SHIPPING
Total for check number 444505			170.37			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 444506</b>						
1994	INCLUSION	0	15.00	49459	CHANDRA Y TURRENTINE	2/9-2/11
<b>Total for check number 444506</b>			15.00			
<b>Check Number 444507</b>						
4614	10540	1	0.00	60036	SCOTT EUGENE PLEASANTS	SNACKS FOR CHS STUDENTS PARTICIPATING IN THEATER ACTIVITIES ON CAMPUS APRIL 11-12, 2014
4614	10539	1	0.00	60036	SCOTT EUGENE PLEASANTS	SNACKS FOR CHS STUDENTS PARTICIPATING IN THEATER ACTIVITIES ON CAMPUS APRIL 11-12, 2014
<b>Total for check number 444507</b>			0.00			
<b>Check Number 444508</b>						
8654	TCHS PROM	1	3,050.00	64672	RUSS SHAREK	CIRCUS PERFORMERS FOR TCHS PROM APRIL 19TH.
<b>Total for check number 444508</b>			3,050.00			
<b>Check Number 444509</b>						
4614	04/12/2014	1	175.00	64764	BRITTNEY DAWN COOK	INDEPENDENT CONTRACTOR-WILL JUDGE FOR BAND SOLO CONTEST. WILL BE PAID \$175.00 AT THE COMPLETION OF SERVICES. RYAN GAUGHAN-SPONSOR.
<b>Total for check number 444509</b>			175.00			
<b>Check Number 444510</b>						
1994	MAR-14 MLG	0	40.88	49314	STACY CRABB	3/4-3/31
<b>Total for check number 444510</b>			40.88			
<b>Check Number 444511</b>						
1994	13954	1	28.00	50203	CRESTVIEW PRINTING, INC.	BUSINESS CARDS FR ULYANA PAYNE. SEE ATTACHED INFO FOR THE STYLE.
<b>Total for check number 444511</b>			28.00			
<b>Check Number 444512</b>						
2254	90279098	1	6,980.00	62321	CURRICULUM ASSOCIATES, LLC	ITEM # RS14285 - BRIGANCE IED III CLASSROOM KIT
2254	90279098	2	185.00	62321	CURRICULUM ASSOCIATES, LLC	ITEM # RS10405 - BRIGANCE ABS-R ASSESSMENT OF BASIC SKILLS-REVISED, SPANISH EDITION
2254	90279098	3	35.00	62321	CURRICULUM ASSOCIATES, LLC	ITEM # RS10409 - BRIGANCE ABS-R STUDENT RECORD BOOK - 10 PACK
2254	90279098	4	576.00	62321	CURRICULUM ASSOCIATES, LLC	SHIPPING
<b>Total for check number 444512</b>			7,776.00			
<b>Check Number 444513</b>						
1994	XJD4WJ846	1	55.99	00016899	DELL MARKETING LP	90W 3-PIN, AC ADAPTER, DELL LATITUDE EXX30, CUSTOMER KIT (331-6301)
<b>Total for check number 444513</b>			55.99			
<b>Check Number 444514</b>						
4614	11659	1	2,029.44	63403	DIGITAL RESOURCES, INC.	8 X JBL CONTROL 28 WITH TRANSFORMER-WHITE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	11659	2	254.67	63403	DIGITAL RESOURCES, INC.	1 X SHURE STEREO MIXER
4614	11659	3	399.99	63403	DIGITAL RESOURCES, INC.	1 X TASCAM CD PLAYER
4614	11659	4	868.67	63403	DIGITAL RESOURCES, INC.	1 X QSC 2 CHANNELS
4614	11659	5	280.00	63403	DIGITAL RESOURCES, INC.	1 X SHURE CARDIOID 12" DESKTOP GOOSENECK CONDENSER MICROPHONE
4614	11659	6	189.13	63403	DIGITAL RESOURCES, INC.	1 X MIDDLE ATLANTIC SIDE PANELS
4614	11659	7	301.09	63403	DIGITAL RESOURCES, INC.	1 X MIDDLE ATLANTIC RACK FRAME, 20" DEEP
4614	11659	8	199.02	63403	DIGITAL RESOURCES, INC.	2 X MIDDLE ATLANTIC 9 OUTLET SURGE PROTECTED RACKMOUNT
4614	11659	9	70.71	63403	DIGITAL RESOURCES, INC.	1 X KRAMER RACK ADAPTER, 19"
4614	11659	10	52.27	63403	DIGITAL RESOURCES, INC.	1 X MIDDLE ATLANTIC 3 1/2" VENTED RACKSHELF
4614	11659	11	62.00	63403	DIGITAL RESOURCES, INC.	1 X WHIRLWIND RACK PANEL
4614	11659	12	8.06	63403	DIGITAL RESOURCES, INC.	1 X MIDDLE ATLANTIC 1 SPACE 1 3/4" FLANGED ECONO
4614	11659	13	10.81	63403	DIGITAL RESOURCES, INC.	1 X MIDDLE ATLANTIC 2 SPACE 3 1/2" FLANGED ECONO
4614	11659	14	26.34	63403	DIGITAL RESOURCES, INC.	2 MIDDLE ATLANTIC 3 SPACE 5 1/4" FLANGED ECONO
4614	11659	15	16.41	63403	DIGITAL RESOURCES, INC.	3 X MIDDLE ATLANTIC 25 PC SCREWS AND WASHERS
4614	11659	16	190.00	63403	DIGITAL RESOURCES, INC.	500 X CSC 14.2 SPEAKER CABLE
4614	11659	17	33.75	63403	DIGITAL RESOURCES, INC.	1 X KRAMER SPEAKER CABLE 10"
4614	11659	18	33.75	63403	DIGITAL RESOURCES, INC.	1 X KRAMER VGA CABLE 15"
4614	11659	19	6.00	63403	DIGITAL RESOURCES, INC.	1 X KRAMER AUDIO CABLE 6'
4614	11659	20	9.00	63403	DIGITAL RESOURCES, INC.	1 X KRAMER BREAKOUT CABLE 12'
4614	11659	21	5.25	63403	DIGITAL RESOURCES, INC.	1 X KRAMER BREAKOUT CABLE 6'
4614	11659	22	201.85	63403	DIGITAL RESOURCES, INC.	FREIGHT
<b>Total for check number 444514</b>			<b>5,248.21</b>			
<b>Check Number 444515</b>						
4614	14304	1	1,499.90	54751	DISCOUNT BANNERS & SIGNS	SPONSOR SIGNS FOR KHS BASEBALL FIELD.
<b>Total for check number 444515</b>			<b>1,499.90</b>			
<b>Check Number 444516</b>						
4614	91080541	0	291.04	64327	DURHAM SCHOOL SERVICES, L.P.	KHS DRAMA MAR 2014
1994	91080541	0	5,194.56	64327	DURHAM SCHOOL SERVICES, L.P.	KHS ATH MARCH 2014
<b>Total for check number 444516</b>			<b>5,485.60</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 444517</b>						
1994	GATE -PLYOFF	0	51.50	47719	EAGLE MOUNTAIN SAGINAW ISD ATHLETIC	3/27 TCHS VS ARLINGTN
<b>Total for check number 444517</b>			51.50			
<b>Check Number 444518</b>						
1994	JR HISTORIAN	0	275.60	63230	KATHLEEN CHRISTINA ECKERT	4/3-4/5 AUSTIN
<b>Total for check number 444518</b>			275.60			
<b>Check Number 444519</b>						
4614	634674	1	94.00	00016285	EDUCATIONAL THEATRE ASSOCIATION	ITEM P, THESPIAN ACHIEVEMENT MEDALLION
4614	634674	2	343.19	00016285	EDUCATIONAL THEATRE ASSOCIATION	ITEM Y, THESPIAN HONOR STOLE
4614	634674	3	89.53	00016285	EDUCATIONAL THEATRE ASSOCIATION	ITEM S, FELT LETTER
4614	634674	4	55.71	00016285	EDUCATIONAL THEATRE ASSOCIATION	ITEM U, BEST THESPIAN LETTER
4614	634674	5	69.63	00016285	EDUCATIONAL THEATRE ASSOCIATION	ITEM V, HONOR THESPIAN LETTER
4614	634674	6	83.56	00016285	EDUCATIONAL THEATRE ASSOCIATION	ITEM W, NATIONAL HNORO THESPIAN LETTER
4614	634674	7	69.63	00016285	EDUCATIONAL THEATRE ASSOCIATION	ITEM X, INTERNATINAL HONOR THESPIAN LETTER
4614	634674	8	14.92	00016285	EDUCATIONAL THEATRE ASSOCIATION	ITEM DD, HONOR THESPIAN CERTIFICATE
4614	634674	9	23.87	00016285	EDUCATIONAL THEATRE ASSOCIATION	ITEM EE, NATINOAL HONOR THESPIAN CERTIFICATE
4614	634674	10	27.36	00016285	EDUCATIONAL THEATRE ASSOCIATION	ITEM FF, INTERNATIONAL HONOR THESPIAN CERTIFICATE
4614	634674	11	11.94	00016285	EDUCATIONAL THEATRE ASSOCIATION	ITEM GG, TEST THESPIAN CERTIFICATE
4614	634674	12	14.92	00016285	EDUCATIONAL THEATRE ASSOCIATION	ITEM HH, CERTIFICATE OF RECOGNITION
4614	634674	99	49.74	00016285	EDUCATIONAL THEATRE ASSOCIATION	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 444519</b>			948.00			
<b>Check Number 444520</b>						
1994	75Y164	1	115.82	47783	EAN HOLDINGS, LLC	2 DAY CAR RENTAL FOR TCHS COACH SCOUTING GIRLS SOCCER IN EL PASO 3/27-3/28 PER CONFIRMATION TGFJDJ
<b>Total for check number 444520</b>			115.82			
<b>Check Number 444521</b>						
7804	APR-14	0	184,600.08	49594	FIDELTY SECURITY LIFE/ARBOR GROUP	ADM FEES -STOP LOSS
<b>Total for check number 444521</b>			184,600.08			
<b>Check Number 444522</b>						
1994	MEMBERSHIP	0	300.00	64767	FRIENDS OF TEXAS PUBLIC SCHOOLS	RANDY REID
<b>Total for check number 444522</b>			300.00			
<b>Check Number 444523</b>						
1994	RECRUIT- TSU	0	128.46	54054	GARY D MANTZ	4/9-4/10 AUSTIN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	RECRUIT-UTEP	0	60.00	54054	GARY D MANTZ	3/27-3/28 EL PASO
Total for check number 444523			188.46			
Check Number 444524						
4614	008388	1	49.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ISOUND-4750:isound DURVIEW FOR IPAD MINI - BLACK
1994	008388	1	49.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ISOUND-4750:isound DURVIEW FOR IPAD MINI - BLACK
Total for check number 444524			98.00			
Check Number 444525						
1994	A248686	0	112.00	61754	RON GOODPASTURE	4/8 TCHS VS RICHLAND
Total for check number 444525			112.00			
Check Number 444526						
4614	23622	1	1,386.00	45091	GREATER DALLAS PRESS	PRINTING OF THE KHS WIGWAM STUDENT NEWSPAPER PUBLICATIONS FOR THE 2013-2014 SCHOOL YEAR
Total for check number 444526			1,386.00			
Check Number 444527						
4614	04/12/2014	1	200.00	64493	ELIZABETH HANCE	TO PAY FOR E. HANCE TO BE A JUDGE FOR THE BAND SOLO AND ENSEMBLE COMPETITION ON APRIL 12 AT TIMBERVIEW
Total for check number 444527			200.00			
Check Number 444528						
1994	ADYDOS CONF	0	117.00	55018	LADY MADALENE TERESA HANIGAN	2/20-2/23 SAN ANTONIO
Total for check number 444528			117.00			
Check Number 444529						
1994	TRVL 4/3/14	0	34.73	59464	SHELISA G HOLLIS	TASBO WORKSHOP
Total for check number 444529			34.73			
Check Number 444530						
4614	TCHSBANQUET	1	960.00	00022949	EVERGREEN ALLIANCE GOLF LIMITED, LP	ENTREE BUFFET WITH 1 STARCH
4614	TCHSBANQUET	2	192.00	00022949	EVERGREEN ALLIANCE GOLF LIMITED, LP	20% SERVICE CHARGE
Total for check number 444530			1,152.00			
Check Number 444531						
1994	RECRUIT TSU	0	143.47	56806	JOHJANIA G NAJERA	4/9-4/10 AUSTIN TSU
1994	RECRUIT UTSA	0	110.00	56806	JOHJANIA G NAJERA	4/2-4/3 SAN ANTONIO
Total for check number 444531			253.47			
Check Number 444532						
4614	04/12/2014	1	200.00	64748	KENNETH KNIGHT JOHNSON	JUDGE FOR BAND CONTEST FOR ONE DAY
Total for check number 444532			200.00			
Check Number 444533						
1994	457332	1	49.00	41257	KAGAN PUBLISHING AND PROFESSIONAL	ITEM #CPP9 - POSTER PACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	457332	2	6.00	41257	KAGAN PUBLISHING AND PROFESSIONAL	SHIPPING
Total for check number 444533			55.00			
Check Number 444534						
1994	TX INFANT	0	280.64	40738	KARIN J MAHLENKAMP	4/3-4/5 AUSTIN
Total for check number 444534			280.64			
Check Number 444535						
4614	062056	1	100.00	60194	KELLER TROPHY AND AWARDS, LTD	TROPHY (MUSIC NOTE ON BASE) WITH ENGRAVING: "2014 OUTSTANDING MUSICIAN FOR SOLO CONTEST" FOR THE BAND DEPARTMENT STUDENTS APRIL 12, 2014 FROM FHMS
4614	061536	1	50.00	60194	KELLER TROPHY AND AWARDS, LTD	TEAM TROPHY
4614	061536	2	128.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE MEDALS
4614	062056	2	500.00	60194	KELLER TROPHY AND AWARDS, LTD	SOLO/ENSEMBLE MEDALS (WREATH MUSIC MEDAL) FOR SOLO CONTEST FOR THE BAND STUDENTS FROM FHMS APRIL 12, 2014
4614	062056	3	40.00	60194	KELLER TROPHY AND AWARDS, LTD	UIL TROPHY ENGRAVING FOR THE BAND DEPT SOLO CONTEST APRIL 12, 2014 FOR STUDENTS FROM FHMS
4614	061536	3	128.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE MEDALS
4614	061536	4	128.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE MEDALS
4614	062056	4	10.00	60194	KELLER TROPHY AND AWARDS, LTD	UIL PLAQUE ENGRAVING FOR THE BAND DEPT STUDENTS ATTENDING THE SOLO CONTEST APRIL 12, 2014 FROM FHMS
4614	061536	5	128.00	60194	KELLER TROPHY AND AWARDS, LTD	CONSOLATION MEDALS
4614	061536	6	44.00	60194	KELLER TROPHY AND AWARDS, LTD	TEAM TROPHY SECOND PLACE
Total for check number 444535			1,256.00			
Check Number 444536						
1994	16933	1	750.00	62864	KIMBERLY R. SUTTON	SPORT-TEK COMPETITOR TEE
1994	16933	2	500.00	62864	KIMBERLY R. SUTTON	SPORT TEK COMPETITOR SHORT
Total for check number 444536			1,250.00			
Check Number 444537						
1994	124488	1	21.03	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER PRODUCTS-STAFF DEV. MEAL 4/25/14
1994	137574	1	33.37	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR STAFF DEVELOPMENT DAYS MARCH 7 AND APRIL 25
1994	124488	2	18.32	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS-CHARGER FEEDER PATTERN MEETING 3/27/14 10-12 EMPLOYEES
1994	124488	3	18.33	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DESSERT-STAFF DEV. LUNCHEON 4/25/14-90 STAFF
Total for check number 444537			91.05			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 444538</b>						
1994	MAR-14 MLG	0	47.10	59779	JENNY MARIE LAWSON	3/6-3/26
1994	FEB-14 MLG	0	92.57	59779	JENNY MARIE LAWSON	2/4-2/27
<b>Total for check number 444538</b>			139.67			
<b>Check Number 444539</b>						
1994	M ELDENBURG	0	595.00	63387	NATIONAL MATH & SCIENCE INITIATIVE	NMSI REG- KHS
<b>Total for check number 444539</b>			595.00			
<b>Check Number 444540</b>						
1994	TASBO ACAD	0	107.98	51547	LORI ANN TUDOR	4/13-4/15 GALVESTON
<b>Total for check number 444540</b>			107.98			
<b>Check Number 444541</b>						
1994	993195	1	878.75	41398	LOWE'S COMPANIES INC	FRONT STACKABLE ELECTRIC WASHER/DRYER FFLE1011MW. ITEM # 356712. FOR M/O DEPT
1994	993195	2	878.75	41398	LOWE'S COMPANIES INC	FRONT STACKABLE ELECTRIC WASHER/DRYER FFLE1011MW. ITEM # 356712. FOR ADM BLDG.
1994	993195	3	38.00	41398	LOWE'S COMPANIES INC	PARTS & SUPPLIES NEEDED TO INSTALL & HOOK UP THE WASHER/DRYER.
<b>Total for check number 444541</b>			1,795.50			
<b>Check Number 444542</b>						
1994	14010624	1	113.12	55938	MAGAZINE SUBSCRIPTIONS PTP	SEE ATTACHED MAGAZINE RENEWAL LIST
1994	20148622	1	382.05	55938	MAGAZINE SUBSCRIPTIONS PTP	MAGAZINE SUBSCRIPTIONS
<b>Total for check number 444542</b>			495.17			
<b>Check Number 444543</b>						
1994	RI 04388959	1	493.35	64485	THE EDUCATION CENTER, LLC	TEC3171 730 JOURNAL PROMPTS (GRS 4-6)
1994	RI 04388959	2	74.00	64485	THE EDUCATION CENTER, LLC	SHIPPING & HANDLING
<b>Total for check number 444543</b>			567.35			
<b>Check Number 444544</b>						
4614	1815801	1	40.00	42795	MAKE MUSIC, INC.	INVOICE 1815801 SUBSCRIPTION RENEWAL FOR TSMS BAND
1994	1814578	1	140.00	42795	MAKE MUSIC, INC.	3VZFRV4P SCHOOL SUBSCRIPTION
1994	1814578	2	44.00	42795	MAKE MUSIC, INC.	9YST8HWN SUBSCRIPTION
1994	1814578	3	44.00	42795	MAKE MUSIC, INC.	NN3FNQCA PRACTICE ROOM SUBSCRIPTION
1994	1814578	4	44.00	42795	MAKE MUSIC, INC.	QK7BF3RZ
<b>Total for check number 444544</b>			312.00			
<b>Check Number 444545</b>						
1994	ENGAGE	0	226.54	61872	REBECCA LYN PAPESH MANNING	3/17-3/21 CORPUS



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 444545			226.54			
Check Number 444546						
1994	MCSKIMMING	0	250.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	REG
1994	A RENFRO	0	250.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	REG
Total for check number 444546			500.00			
Check Number 444547						
1994	489512-0	1	10.10	53051	MATTHEWS OFFICE SUPPLY CO., INC.	SKU# SAN1742838 PINK RIBBON LOW ODOR DRY ERASE MARKER 2/PK
1994	489241-0	1	142.73	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # SMD12543 1/3 CUT TOP T ORANGE FOLDER
1994	489270-0	1	7.13	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # UNV-10049 DRAFT STAMP
1994	488436-0	1	137.97	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # EPI1670 ELECTRIC PENCIL SHARPENER
1994	488434-0	1	79.40	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # WLJ36314267 1" PURPLE BINDER
1994	489512-1	1	8.74	53051	MATTHEWS OFFICE SUPPLY CO., INC.	SKU# SAN1742838 PINK RIBBON LOW ODOR DRY ERASE MARKER 2/PK
1994	488434-1	1	42.56	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # WLJ36314267 1" PURPLE BINDER
1994	488434-2	1	19.34	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # WLJ36314267 1" PURPLE BINDER
1994	489259-0	1	134.90	53051	MATTHEWS OFFICE SUPPLY CO., INC.	TEN (10) PAC9770 - PACON CHART TABLETS 24X32 - 70 SHEETS FOR IES KINDER STUDENTS
1994	488434-2	2	4.21	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # AVE11110 5 TAB DIVIDERS
1994	489512-1	2	11.58	53051	MATTHEWS OFFICE SUPPLY CO., INC.	SKU: ZEB21910 Z-GRIP FLIGHT RETRACTABLE PENS
1994	489512-0	2	13.40	53051	MATTHEWS OFFICE SUPPLY CO., INC.	SKU: ZEB21910 Z-GRIP FLIGHT RETRACTABLE PENS
1994	488434-0	2	17.26	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # AVE11110 5 TAB DIVIDERS
1994	489270-0	2	7.13	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # UNV-10047 COPY STAMP
1994	488434-1	2	9.25	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # AVE11110 5 TAB DIVIDERS
1994	489512-0	3	5.40	53051	MATTHEWS OFFICE SUPPLY CO., INC.	SKU: BICRFHRAP21AST RETRACTABLE PENS 3/PK BLACK/PINK/PURPLE
1994	489512-1	3	4.66	53051	MATTHEWS OFFICE SUPPLY CO., INC.	SKU: BICRFHRAP21AST RETRACTABLE PENS 3/PK BLACK/PINK/PURPLE
1994	489270-0	3	7.13	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # UNV-10046 CONFIDENTIAL STAMP
1994	489585-0	4	25.00	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # 4 PADS OF 100 SHEETS /TEXT ON THE PADS ARE KIM PFOHL DIAGNOSTICIAN BETTE PEROT ELEMENTARY 14 POINT FONT IS COMIC SANS CONTACT JACK IF YOU HAVE ANY QUESTIONS
Total for check number 444547			687.89			
Check Number 444548						
7804	LIFE FEES	0	29,939.00	49786	METLIFE LIFE INSURANCE	BASIC LIFE/VOL LIFE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 444548			29,939.00			
Check Number 444549						
8654	TVMS 6/4/14	1	100.00	00022578	SWANK MOTION PICTURES, INC.	OCTOBER SKY MOVIE LICENSE SHERYL.SCHICKEDANZ@KELLERISD.NET IS CONTACT
Total for check number 444549			100.00			
Check Number 444550						
1994	71734825	1	79.95	49268	HAL LEONARD CORPORATION	ITEM # 08745735 ACCOMPANIMENT CD'S (SET OF 2) THE ACCOMPANIMENT CD'S COINCIDE WITH BOTH THE MIXED AND TREBLE EDITIONS)
1994	71734825	2	7.58	49268	HAL LEONARD CORPORATION	SHIPPING IS ESTIMATED
Total for check number 444550			87.53			
Check Number 444551						
1994	RENEW 2014	1	235.00	00023950	NAESP	NAESP MEMBERSHIP RENEWAL FOR JACKIE GREEN-AUGUST
Total for check number 444551			235.00			
Check Number 444552						
4614	860959	1	2.29	61155	NASCO - FORT ATKINSON	NASCO ITEM# SB14484J - ANATOMY APRON FOR STUDENT ACTIVITY SUPPLIES
4614	833131	1	103.35	61155	NASCO - FORT ATKINSON	ITEM #9723915 - CRAYOLA PREMIER TEMPERA PAINT FOR USE IN ART CLASSROOM
4614	833002	1	18.77	61155	NASCO - FORT ATKINSON	NASCO ITEM# SB14484J - ANATOMY APRON FOR STUDENT ACTIVITY SUPPLIES
1994	829554	1	7.14	61155	NASCO - FORT ATKINSON	ITEM # SB07052LM FOOD PELLETS 1 OZ
1994	816045	1	131.91	61155	NASCO - FORT ATKINSON	Z19572 RACK 4 SHELF 36X18X72
1994	819218	1	12.75	61155	NASCO - FORT ATKINSON	Z19572 RACK 4 SHELF 36X18X72
1994	814510	1	263.74	61155	NASCO - FORT ATKINSON	Z19572 RACK 4 SHELF 36X18X72
1994	831229	1	134.11	61155	NASCO - FORT ATKINSON	SB2981G FATAL VISION GOGGLES-FOR KMS HEALTH CLASSES- CONNIE MITCHELL-TEACHER
1994	878336	1	12.58	61155	NASCO - FORT ATKINSON	9731028 XL WATERCOLOR PAD 9X12
1994	865414	1	13.26	61155	NASCO - FORT ATKINSON	ITEM #1100679 BALL BEARING COMPASS FOR TSMS ART CLASSES
1994	861139	1	43.82	61155	NASCO - FORT ATKINSON	9731028 XL WATERCOLOR PAD 9X12
1994	861135	1	41.42	61155	NASCO - FORT ATKINSON	9731028 XL WATERCOLOR PAD 9X12
1994	852337	1	48.02	61155	NASCO - FORT ATKINSON	TB17145T 10 CALCULATORS TEACHER KIT
1994	878332	1	14.98	61155	NASCO - FORT ATKINSON	9731028 XL WATERCOLOR PAD 9X12
1994	852340	1	224.19	61155	NASCO - FORT ATKINSON	SNO1305CQ FRANKLIN CHILDREN'S TALKING DICTIONARY W/SPELL CORRECTOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	859337	1	48.60	61155	NASCO - FORT ATKINSON	9731572 CHAMOIS 5X7 2PK
4614	833131	2	23.06	61155	NASCO - FORT ATKINSON	ITEM #9700462(AA) WHITE CRAYOLA TEMPERA PAINT
4614	833002	2	18.06	61155	NASCO - FORT ATKINSON	NASCO ITEM# SB47571J - MAGNETIC HUMAN BODY FOR STUDENT ACTIVITY SUPPLIES
4614	860959	2	2.20	61155	NASCO - FORT ATKINSON	NASCO ITEM# SB47571J - MAGNETIC HUMAN BODY FOR STUDENT ACTIVITY SUPPLIES
1994	819218	2	3.62	61155	NASCO - FORT ATKINSON	PAPER W/C 9X12 90# PK500
1994	829554	2	117.00	61155	NASCO - FORT ATKINSON	ITEM # LK00002 COUPON F/LIVE EMBRYOS
1994	816045	2	37.46	61155	NASCO - FORT ATKINSON	PAPER W/C 9X12 90# PK500
1994	814510	2	74.92	61155	NASCO - FORT ATKINSON	PAPER W/C 9X12 90# PK500
1994	831229	2	134.10	61155	NASCO - FORT ATKINSON	SB29843G FATAL VISION GOGGLES - FOR KMS HEALTH CLASSES CONNIE MITCHELL-TEACHER
1994	861139	2	49.64	61155	NASCO - FORT ATKINSON	9726858 MARKER SHARPIE FINE BLK 36
1994	878336	2	14.28	61155	NASCO - FORT ATKINSON	9726858 MARKER SHARPIE FINE BLK 36
1994	861135	2	46.94	61155	NASCO - FORT ATKINSON	9726858 MARKER SHARPIE FINE BLK 36
1994	859337	2	32.64	61155	NASCO - FORT ATKINSON	9703438 PENCILS CHARCOAL WHITE 12
1994	865414	2	11.00	61155	NASCO - FORT ATKINSON	SHIPPING
1994	878332	2	16.98	61155	NASCO - FORT ATKINSON	9726858 MARKER SHARPIE FINE BLK 36
1994	852337	2	49.29	61155	NASCO - FORT ATKINSON	TB16036T FRACTIONS-LOWEST TERM DOMINOES
4614	833002	3	15.89	61155	NASCO - FORT ATKINSON	NASCO ITEM# SB40317J - HUMAN X-RAYS FOR STUDENT ACTIVITY SUPPLIES
4614	833131	3	23.06	61155	NASCO - FORT ATKINSON	ITEM #9700462(AH) - CRAYOLA TEMPERA PAINT PEACH
4614	860959	3	1.94	61155	NASCO - FORT ATKINSON	NASCO ITEM# SB40317J - HUMAN X-RAYS FOR STUDENT ACTIVITY SUPPLIES
1994	831229	3	8.95	61155	NASCO - FORT ATKINSON	WA26822G FOOD FUN NUTRITION CARDS FOR KMS HEALTH CLASSES - CONNIE MITCHELL-TEACHER
1994	816045	3	8.75	61155	NASCO - FORT ATKINSON	SO GARBAGE CAN, SILVER 31G
1994	814510	3	17.50	61155	NASCO - FORT ATKINSON	SO GARBAGE CAN, SILVER 31G
1994	819218	3	0.85	61155	NASCO - FORT ATKINSON	SO GARBAGE CAN, SILVER 31G
1994	861139	3	145.69	61155	NASCO - FORT ATKINSON	9725299 PAINT REEVES ACRY CLSPK/60
1994	878332	3	49.83	61155	NASCO - FORT ATKINSON	9725299 PAINT REEVES ACRY CLSPK/60

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	861135	3	137.77	61155	NASCO - FORT ATKINSON	9725299 PAINT REEVES ACRY CLSPK/60
1994	852337	3	90.08	61155	NASCO - FORT ATKINSON	TB17611T FRACTION DOMINOES ADDITION & SUBTRACTION
1994	878336	3	41.91	61155	NASCO - FORT ATKINSON	9725299 PAINT REEVES ACRY CLSPK/60
1994	859337	3	29.60	61155	NASCO - FORT ATKINSON	9729720 MARKER SHARPIE PEN MED PT
4614	860959	4	1.94	61155	NASCO - FORT ATKINSON	NASCO ITEM# SB18337J - PUPPETS (SET OF 8) FOR STUDENT ACTIVITY SUPPLIES
4614	833002	4	15.89	61155	NASCO - FORT ATKINSON	NASCO ITEM# SB18337J - PUPPETS (SET OF 8) FOR STUDENT ACTIVITY SUPPLIES
4614	833131	4	23.06	61155	NASCO - FORT ATKINSON	ITEM #9700462(Q) - CRAYOLA TEMPERA PAINT BLACK
1994	816045	4	3.99	61155	NASCO - FORT ATKINSON	SO ROUND CONTAINER LID, 21"
1994	819218	4	0.38	61155	NASCO - FORT ATKINSON	SO ROUND CONTAINER LID, 21"
1994	814510	4	7.98	61155	NASCO - FORT ATKINSON	SO ROUND CONTAINER LID, 21"
1994	878336	4	25.29	61155	NASCO - FORT ATKINSON	9725260 ACRYLIC PAD 12X18 10 SHT
1994	878332	4	30.07	61155	NASCO - FORT ATKINSON	9725260 ACRYLIC PAD 12X18 10 SHT
1994	861139	4	87.91	61155	NASCO - FORT ATKINSON	9725260 ACRYLIC PAD 12X18 10 SHT
1994	859337	4	19.96	61155	NASCO - FORT ATKINSON	8100491 BRUSH CLEANER MASTER 1.5LB
1994	861135	4	83.13	61155	NASCO - FORT ATKINSON	9725260 ACRYLIC PAD 12X18 10 SHT
1994	852337	4	39.32	61155	NASCO - FORT ATKINSON	TB23354T FOAM DECIMAL DICE
4614	833002	5	54.66	61155	NASCO - FORT ATKINSON	NASCO ITEM# SB39018J - WOODEN TRAIN SET FOR STUDENT ACTIVITY SUPPLIES
4614	860959	5	6.67	61155	NASCO - FORT ATKINSON	NASCO ITEM# SB39018J - WOODEN TRAIN SET FOR STUDENT ACTIVITY SUPPLIES
4614	833131	5	23.06	61155	NASCO - FORT ATKINSON	ITEM #9700462(P) - CRAYOLA PREMIER TEMPERA PAINT MAGENTA
1994	814510	5	132.17	61155	NASCO - FORT ATKINSON	9728259 PAPER DRAW 80# WHT 18X24
1994	819218	5	6.38	61155	NASCO - FORT ATKINSON	9728259 PAPER DRAW 80# WHT 18X24
1994	816045	5	66.09	61155	NASCO - FORT ATKINSON	9728259 PAPER DRAW 80# WHT 18X24
1994	861139	5	152.68	61155	NASCO - FORT ATKINSON	9720339 BRUSH CLEAR CHOICE ASST 144
1994	859337	5	94.32	61155	NASCO - FORT ATKINSON	9720890 PENCILS CHARCOAL CLSPK/72
1994	861135	5	144.38	61155	NASCO - FORT ATKINSON	9720339 BRUSH CLEAR CHOICE ASST 144

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	878336	5	43.92	61155	NASCO - FORT ATKINSON	9720339 BRUSH CLEAR CHOICE ASST 144
1994	852337	5	39.32	61155	NASCO - FORT ATKINSON	TB23353T FOAM FRACTION DICE
1994	878332	5	52.22	61155	NASCO - FORT ATKINSON	9720339 BRUSH CLEAR CHOICE ASST 144
4614	833131	6	23.06	61155	NASCO - FORT ATKINSON	ITEM #9700462(AG) - CRAYOLA TEMPERA PAINT BROWN
4614	860959	6	2.55	61155	NASCO - FORT ATKINSON	NASCO ITEM# SB31952J - MOTORIZED SOLAR SYSTEM FOR STUDENT ACTIVITY SUPPLIES
4614	833002	6	20.96	61155	NASCO - FORT ATKINSON	NASCO ITEM# SB31952J - MOTORIZED SOLAR SYSTEM FOR STUDENT ACTIVITY SUPPLIES
1994	816045	6	22.86	61155	NASCO - FORT ATKINSON	0300515 DECORATING WHEEL ALUM #5
1994	814510	6	45.73	61155	NASCO - FORT ATKINSON	0300515 DECORATING WHEEL ALUM #5
1994	819218	6	2.21	61155	NASCO - FORT ATKINSON	0300515 DECORATING WHEEL ALUM #5
1994	859337	6	36.00	61155	NASCO - FORT ATKINSON	9723724 DRAW [AD 75# 8X10 30 SHT
1994	852337	6	69.22	61155	NASCO - FORT ATKINSON	TB24595 WIRELESS EGGSPERT
1994	861135	6	115.09	61155	NASCO - FORT ATKINSON	9725144 PAINT ESSENTIALS W/C PK216
1994	878336	6	35.01	61155	NASCO - FORT ATKINSON	9725144 PAINT ESSENTIALS W/C PK216
1994	861139	6	121.71	61155	NASCO - FORT ATKINSON	9725144 PAINT ESSENTIALS W/C PK216
1994	878332	6	41.63	61155	NASCO - FORT ATKINSON	9725144 PAINT ESSENTIALS W/C PK216
4614	833131	7	23.06	61155	NASCO - FORT ATKINSON	ITEM #9700462(U) - CRAYOLA TEMPERA PAINT TURQUOISE BLUE
4614	860959	7	1.58	61155	NASCO - FORT ATKINSON	NASCO ITEM# SB47568J - GIANT MAGNETIC SOLAR SYSTEM FOR STUDENT ACTIVITY SUPPLIES
4614	833002	7	12.99	61155	NASCO - FORT ATKINSON	NASCO ITEM# SB47568J - GIANT MAGNETIC SOLAR SYSTEM FOR STUDENT ACTIVITY SUPPLIES
1994	816045	7	14.72	61155	NASCO - FORT ATKINSON	7400173 GLOVES HEAT RESISTANT 14#
1994	814510	7	29.42	61155	NASCO - FORT ATKINSON	7400173 GLOVES HEAT RESISTANT 14#
1994	819218	7	1.42	61155	NASCO - FORT ATKINSON	7400173 GLOVES HEAT RESISTANT 14#
1994	878332	7	4.83	61155	NASCO - FORT ATKINSON	9719974 A PAPER MI TEINTES WHITE 10
1994	852337	7	34.59	61155	NASCO - FORT ATKINSON	TB24596T SET OF 6 WIRELESS STUDENT BUTTON
1994	859337	7	67.60	61155	NASCO - FORT ATKINSON	9700956C PAPER CHARCOAL CREAM 19X25
1994	878336	7	4.07	61155	NASCO - FORT ATKINSON	9719974 A PAPER MI TEINTES WHITE 10
1994	861139	7	14.13	61155	NASCO - FORT ATKINSON	9719974 A PAPER MI TEINTES WHITE 10

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	861135	7	13.37	61155	NASCO - FORT ATKINSON	9719974 A PAPER MI TEINTES WHITE 10
4614	833002	8	37.61	61155	NASCO - FORT ATKINSON	NASCO ITEM# SB22953J - CAREER DRESS-UP SET FOR STUDENT ACTIVITY SUPPLIES
4614	833131	8	40.85	61155	NASCO - FORT ATKINSON	SHIPPING
4614	860959	8	4.58	61155	NASCO - FORT ATKINSON	NASCO ITEM# SB22953J - CAREER DRESS-UP SET FOR STUDENT ACTIVITY SUPPLIES
1994	819218	8	0.67	61155	NASCO - FORT ATKINSON	SB39510 GLASSES SAFETY BLACK
1994	816045	8	6.98	61155	NASCO - FORT ATKINSON	SB39510 GLASSES SAFETY BLACK
1994	814510	8	13.95	61155	NASCO - FORT ATKINSON	SB39510 GLASSES SAFETY BLACK
1994	878332	8	4.83	61155	NASCO - FORT ATKINSON	9719974 E PAPER MI TEINTES BISQUE 10
1994	878336	8	4.07	61155	NASCO - FORT ATKINSON	9719974 E PAPER MI TEINTES BISQUE 10
1994	861135	8	13.37	61155	NASCO - FORT ATKINSON	9719974 E PAPER MI TEINTES BISQUE 10
1994	852337	8	64.51	61155	NASCO - FORT ATKINSON	TB24933T SPINZONE MAGNETIC WHEEL
1994	861139	8	14.13	61155	NASCO - FORT ATKINSON	9719974 E PAPER MI TEINTES BISQUE 10
1994	859337	8	8.60	61155	NASCO - FORT ATKINSON	9730509 KNEADED ERASER SMALL BX/24
4614	833002	9	39.78	61155	NASCO - FORT ATKINSON	NASCO ITEM# SB22958J - CAREER DRESS-UP SET FOR STUDENT ACTIVITY SUPPLIES
4614	860959	9	4.85	61155	NASCO - FORT ATKINSON	NASCO ITEM# SB22958J - CAREER DRESS-UP SET FOR STUDENT ACTIVITY SUPPLIES
1994	814510	9	16.33	61155	NASCO - FORT ATKINSON	9721772 GLAZA CHUNKIES RIVER BOTTM
1994	819218	9	0.79	61155	NASCO - FORT ATKINSON	9721772 GLAZA CHUNKIES RIVER BOTTM
1994	816045	9	8.16	61155	NASCO - FORT ATKINSON	9721772 GLAZA CHUNKIES RIVER BOTTM
1994	859337	9	18.80	61155	NASCO - FORT ATKINSON	2100208 RULER ALUMINUM 18"
1994	861139	9	14.13	61155	NASCO - FORT ATKINSON	9719974F PAPER MI TEINTES BLACK 10
1994	878332	9	4.83	61155	NASCO - FORT ATKINSON	9719974F PAPER MI TEINTES BLACK 10
1994	861135	9	13.37	61155	NASCO - FORT ATKINSON	9719974F PAPER MI TEINTES BLACK 10
1994	878336	9	4.07	61155	NASCO - FORT ATKINSON	9719974F PAPER MI TEINTES BLACK 10
1994	852337	9	31.39	61155	NASCO - FORT ATKINSON	SB29138T MAGNETIC WALL RECEPTIVE POSTERS
4614	860959	10	4.85	61155	NASCO - FORT ATKINSON	NASCO ITEM# SB26940J - CAREER DRESS-UP SET FOR STUDENT ACTIVITY SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	833002	10	39.78	61155	NASCO - FORT ATKINSON	NASCO ITEM# SB26940J - CAREER DRESS-UP SET FOR STUDENT ACTIVITY SUPPLIES
1994	814510	10	16.33	61155	NASCO - FORT ATKINSON	9721772 C GLAZA CHUNKIES COAL DUST
1994	819218	10	0.79	61155	NASCO - FORT ATKINSON	9721772 C GLAZA CHUNKIES COAL DUST
1994	816045	10	8.16	61155	NASCO - FORT ATKINSON	9721772 C GLAZA CHUNKIES COAL DUST
1994	878332	10	20.45	61155	NASCO - FORT ATKINSON	9730080 NASCO PASTEL CLASSROOM SET
1994	852337	10	26.77	61155	NASCO - FORT ATKINSON	TB25571 FOAM MAGNETIC WHITEBOARD ERASERS
1994	861139	10	59.80	61155	NASCO - FORT ATKINSON	9730080 NASCO PASTEL CLASSROOM SET
1994	878336	10	17.20	61155	NASCO - FORT ATKINSON	9730080 NASCO PASTEL CLASSROOM SET
1994	861135	10	56.55	61155	NASCO - FORT ATKINSON	9730080 NASCO PASTEL CLASSROOM SET
1994	859337	10	45.28	61155	NASCO - FORT ATKINSON	9725260 ACRYLIC PAD 12X18 10 SHT
4614	860959	11	4.85	61155	NASCO - FORT ATKINSON	NASCO ITEM# SB41673J - CAREER DRESS-UP SET FOR STUDENT ACTIVITY SUPPLIES
4614	833002	11	39.78	61155	NASCO - FORT ATKINSON	NASCO ITEM# SB41673J - CAREER DRESS-UP SET FOR STUDENT ACTIVITY SUPPLIES
1994	814510	11	16.33	61155	NASCO - FORT ATKINSON	9721772 J GLAZE CHUNKIES NIGHT SKY
1994	819218	11	0.79	61155	NASCO - FORT ATKINSON	9721772 J GLAZE CHUNKIES NIGHT SKY
1994	816045	11	8.16	61155	NASCO - FORT ATKINSON	9721772 J GLAZE CHUNKIES NIGHT SKY
1994	878332	11	14.86	61155	NASCO - FORT ATKINSON	9729040 PASTELS NASCO ST288
1994	861139	11	43.46	61155	NASCO - FORT ATKINSON	9729040 PASTELS NASCO ST288
1994	859337	11	25.80	61155	NASCO - FORT ATKINSON	9722249 PENS LIQUID FLAIR MEDIUM
1994	861135	11	41.10	61155	NASCO - FORT ATKINSON	9729040 PASTELS NASCO ST288
1994	878336	11	12.50	61155	NASCO - FORT ATKINSON	9729040 PASTELS NASCO ST288
4614	860959	12	2.38	61155	NASCO - FORT ATKINSON	NASCO ITEM# EL10092J - WHAT'S INSIDE ANIMALS FOR STUDENT ACTIVITY SUPPLIES
4614	833002	12	19.51	61155	NASCO - FORT ATKINSON	NASCO ITEM# EL10092J - WHAT'S INSIDE ANIMALS FOR STUDENT ACTIVITY SUPPLIES
1994	816045	12	8.16	61155	NASCO - FORT ATKINSON	9721772 H GLAZE CHUNKIES MOSS CREEK
1994	814510	12	16.33	61155	NASCO - FORT ATKINSON	9721772 H GLAZE CHUNKIES MOSS CREEK
1994	819218	12	0.79	61155	NASCO - FORT ATKINSON	9721772 H GLAZE CHUNKIES MOSS CREEK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	859337	12	72.80	61155	NASCO - FORT ATKINSON	9700956 PAPER CHARCOAL GRAY 19X25
1994	878332	12	15.13	61155	NASCO - FORT ATKINSON	9730618 TITAN EDGE SCISSOR ST/3
1994	861135	12	41.83	61155	NASCO - FORT ATKINSON	9730618 TITAN EDGE SCISSOR ST/3
1994	861139	12	44.24	61155	NASCO - FORT ATKINSON	9730618 TITAN EDGE SCISSOR ST/3
1994	878336	12	12.72	61155	NASCO - FORT ATKINSON	9730618 TITAN EDGE SCISSOR ST/3
4614	833002	13	5.39	61155	NASCO - FORT ATKINSON	NASCO ITEM# 9721439J - LEAF RUBBING PLATES FOR STUDENT ACTIVITY SUPPLIES
4614	860959	13	0.66	61155	NASCO - FORT ATKINSON	NASCO ITEM# 9721439J - LEAF RUBBING PLATES FOR STUDENT ACTIVITY SUPPLIES
1994	819218	13	0.79	61155	NASCO - FORT ATKINSON	9721772 L GLAZE CHUNKIES VOLCANC GLW
1994	816045	13	8.16	61155	NASCO - FORT ATKINSON	9721772 L GLAZE CHUNKIES VOLCANC GLW
1994	814510	13	16.33	61155	NASCO - FORT ATKINSON	9721772 L GLAZE CHUNKIES VOLCANC GLW
1994	878336	13	9.46	61155	NASCO - FORT ATKINSON	9717765 MAT BEVELED EDGE 12X18 10
1994	861135	13	31.11	61155	NASCO - FORT ATKINSON	9717765 MAT BEVELED EDGE 12X18 10
1994	878332	13	11.25	61155	NASCO - FORT ATKINSON	9717765 MAT BEVELED EDGE 12X18 10
1994	861139	13	32.90	61155	NASCO - FORT ATKINSON	9717765 MAT BEVELED EDGE 12X18 10
4614	860959	14	1.76	61155	NASCO - FORT ATKINSON	NASCO ITEM# SB36694J - SPROUT & GROW WINDOW FOR STUDENT ACTIVITY SUPPLIES
4614	833002	14	14.44	61155	NASCO - FORT ATKINSON	NASCO ITEM# SB36694J - SPROUT & GROW WINDOW FOR STUDENT ACTIVITY SUPPLIES
1994	814510	14	8.16	61155	NASCO - FORT ATKINSON	9721772G GLAZE CHUNKIES GOLD MINE
1994	816045	14	4.09	61155	NASCO - FORT ATKINSON	9721772G GLAZE CHUNKIES GOLD MINE
1994	819218	14	0.39	61155	NASCO - FORT ATKINSON	9721772G GLAZE CHUNKIES GOLD MINE
1994	861139	14	19.23	61155	NASCO - FORT ATKINSON	9717764 MAT BEVELED EDGE 11X14
1994	878336	14	5.53	61155	NASCO - FORT ATKINSON	9717764 MAT BEVELED EDGE 11X14
1994	878332	14	6.58	61155	NASCO - FORT ATKINSON	9717764 MAT BEVELED EDGE 11X14
1994	861135	14	18.18	61155	NASCO - FORT ATKINSON	9717764 MAT BEVELED EDGE 11X14
4614	860959	15	2.38	61155	NASCO - FORT ATKINSON	NASCO ITEM# SB22804J - ROOT VIEW FARM FOR STUDENT ACTIVITY SUPPLIES
4614	833002	15	19.51	61155	NASCO - FORT ATKINSON	NASCO ITEM# SB22804J - ROOT VIEW FARM FOR STUDENT ACTIVITY SUPPLIES



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	819218	15	6.83	61155	NASCO - FORT ATKINSON	SHIPPING AND HANDLING ON SHELVES
1994	816045	15	70.75	61155	NASCO - FORT ATKINSON	SHIPPING AND HANDLING ON SHELVES
1994	814510	15	141.49	61155	NASCO - FORT ATKINSON	SHIPPING AND HANDLING ON SHELVES
1994	878332	15	1.33	61155	NASCO - FORT ATKINSON	9717207 ADHESIVE E6000 INDUS STRNG
1994	861139	15	3.88	61155	NASCO - FORT ATKINSON	9717207 ADHESIVE E6000 INDUS STRNG
1994	861135	15	3.67	61155	NASCO - FORT ATKINSON	9717207 ADHESIVE E6000 INDUS STRNG
1994	878336	15	1.12	61155	NASCO - FORT ATKINSON	9717207 ADHESIVE E6000 INDUS STRNG
1994	878336	16	26.08	61155	NASCO - FORT ATKINSON	9731015 QUIET SHARP PENCIL SHRPNR
1994	878332	16	31.00	61155	NASCO - FORT ATKINSON	9731015 QUIET SHARP PENCIL SHRPNR
1994	861135	16	85.72	61155	NASCO - FORT ATKINSON	9731015 QUIET SHARP PENCIL SHRPNR
1994	861139	16	90.64	61155	NASCO - FORT ATKINSON	9731015 QUIET SHARP PENCIL SHRPNR
1994	861139	17	6.37	61155	NASCO - FORT ATKINSON	9731016 REPLACEMENT CUTTER EPS11-K
1994	878336	17	1.83	61155	NASCO - FORT ATKINSON	9731016 REPLACEMENT CUTTER EPS11-K
1994	861135	17	6.02	61155	NASCO - FORT ATKINSON	9731016 REPLACEMENT CUTTER EPS11-K
1994	878332	17	2.18	61155	NASCO - FORT ATKINSON	9731016 REPLACEMENT CUTTER EPS11-K
1994	861139	18	43.02	61155	NASCO - FORT ATKINSON	8100257 LAMP FOTOLITE STAND 2BOXES
1994	878332	18	14.72	61155	NASCO - FORT ATKINSON	8100257 LAMP FOTOLITE STAND 2BOXES
1994	861135	18	40.68	61155	NASCO - FORT ATKINSON	8100257 LAMP FOTOLITE STAND 2BOXES
1994	878336	18	12.38	61155	NASCO - FORT ATKINSON	8100257 LAMP FOTOLITE STAND 2BOXES
1994	861135	19	7.02	61155	NASCO - FORT ATKINSON	9726541 GLUE GUN DUAL TEMP 60 WATT
1994	878332	19	2.54	61155	NASCO - FORT ATKINSON	9726541 GLUE GUN DUAL TEMP 60 WATT
1994	878336	19	2.14	61155	NASCO - FORT ATKINSON	9726541 GLUE GUN DUAL TEMP 60 WATT
1994	861139	19	7.42	61155	NASCO - FORT ATKINSON	9726541 GLUE GUN DUAL TEMP 60 WATT
1994	861135	20	85.72	61155	NASCO - FORT ATKINSON	9722684 PENCILS REEVES WC CLSPK 144
1994	861139	20	90.64	61155	NASCO - FORT ATKINSON	9722684 PENCILS REEVES WC CLSPK 144
1994	878336	20	26.08	61155	NASCO - FORT ATKINSON	9722684 PENCILS REEVES WC CLSPK 144
1994	878332	20	31.00	61155	NASCO - FORT ATKINSON	9722684 PENCILS REEVES WC CLSPK 144

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	878332	21	26.33	61155	NASCO - FORT ATKINSON	6100321 PENCILS DRAWING ASST ST 144
1994	861135	21	72.79	61155	NASCO - FORT ATKINSON	6100321 PENCILS DRAWING ASST ST 144
1994	861139	21	76.98	61155	NASCO - FORT ATKINSON	6100321 PENCILS DRAWING ASST ST 144
1994	878336	21	22.14	61155	NASCO - FORT ATKINSON	6100321 PENCILS DRAWING ASST ST 144
1994	861135	22	2.29	61155	NASCO - FORT ATKINSON	9704224 COMPASS SAFE-T
1994	861139	22	2.42	61155	NASCO - FORT ATKINSON	9704224 COMPASS SAFE-T
1994	878332	22	0.83	61155	NASCO - FORT ATKINSON	9704224 COMPASS SAFE-T
1994	878336	22	0.70	61155	NASCO - FORT ATKINSON	9704224 COMPASS SAFE-T
<b>Total for check number 444552</b>			<b>6,607.72</b>			
<b>Check Number 444553</b>						
7854	445957	0	1,724.25	64573	NATIONAL BENEFIT SERVICES, LLC	FSA PLAN FEB FEES
7854	449698	0	1,724.25	64573	NATIONAL BENEFIT SERVICES, LLC	FSA PLAN FEES
<b>Total for check number 444553</b>			<b>3,448.50</b>			
<b>Check Number 444554</b>						
2114	23412	1	37.99	57913	NATIONAL EDUCATIONAL SYSTEMS	ITEM # NES6207 - JUEGO DE PALABRAS - SPANISH
2114	23412	2	36.99	57913	NATIONAL EDUCATIONAL SYSTEMS	ITEM # NES3153 - EL CENTRO DE LAS SILABAS
2114	23412	3	19.99	57913	NATIONAL EDUCATIONAL SYSTEMS	ITEM # SME828 - ENGL SPAN TABLE TOP MAGNETIC VOCABULARY
2114	23412	4	49.99	57913	NATIONAL EDUCATIONAL SYSTEMS	ITEM # NES6204 - READING RODS EN ESPANOL
2114	23412	5	24.99	57913	NATIONAL EDUCATIONAL SYSTEMS	ITEM # NES6195 - MAR DE SILABAS
2114	23412	6	24.99	57913	NATIONAL EDUCATIONAL SYSTEMS	ITEM # NES6196 - ORACIONES DIVERTIDAS
2114	23412	7	24.99	57913	NATIONAL EDUCATIONAL SYSTEMS	ITEM # NES6194 - MEZCLALAS
<b>Total for check number 444554</b>			<b>219.93</b>			
<b>Check Number 444555</b>						
8654	CHPTR #29182	0	150.00	44881	FAMILY CAREER & COMMUNITY LEADERS	MICHAELA DINGER
1994	CHPTR #29182	0	1,426.00	44881	FAMILY CAREER & COMMUNITY LEADERS	MICHAELA DINGER
1994	CHPTR #29182	0	1,095.00	44881	FAMILY CAREER & COMMUNITY LEADERS	REBECCA MORROW
<b>Total for check number 444555</b>			<b>2,671.00</b>			
<b>Check Number 444556</b>						
1994	CHPTR #63779	0	75.00	44881	FAMILY CAREER & COMMUNITY LEADERS	SAVANNAH ROGERS
1994	CHPTR #63779	0	1,095.00	44881	FAMILY CAREER & COMMUNITY LEADERS	JACKIE GODEK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	CHPTR #63779	0	75.00	44881	FAMILY CAREER & COMMUNITY LEADERS	FRHS
1994	CHPTR #63779	0	1,426.00	44881	FAMILY CAREER & COMMUNITY LEADERS	
Total for check number 444556			2,671.00			
Check Number 444557						
8654	CHS CONF/COM	0	300.00	44881	FAMILY CAREER & COMMUNITY LEADERS	CHAPTER #131148
1994	CHS CONF/COM	0	1,426.00	44881	FAMILY CAREER & COMMUNITY LEADERS	CHAPTER #131148
1994	CHS CONF/COM	0	2,871.00	44881	FAMILY CAREER & COMMUNITY LEADERS	CHAPTER #124775
Total for check number 444557			4,597.00			
Check Number 444558						
4614	N10715	1	189.00	60440	NATIONAL SCHOLASTIC PRESS ASSOC	MEMBERSHIP RENEWAL
Total for check number 444558			189.00			
Check Number 444559						
1994	4309338	1	160.00	52982	NCS PEARSON, INC.	ITEM # 11755 - GF2 (GOLDMAN FRISTOE 2 - TEST OF ARTICULATION) PACKAGE OF 25
1994	4309338	2	10.00	52982	NCS PEARSON, INC.	SHIPPING
Total for check number 444559			170.00			
Check Number 444560						
1994	TCHS NATL	0	190.00	52335	NLC/IFL REGISTRATION	
Total for check number 444560			190.00			
Check Number 444561						
1994	TCHS NATL	0	285.00	52335	NLC/IFL REGISTRATION	6/27-7/3 NASHVILLE, T
Total for check number 444561			285.00			
Check Number 444562						
1994	2-S21056D	1	901.04	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DATA DROPS - DISTRICT WIDE
2404	2-S21786D	1	104.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	UNIPRISE ULTRAMEDIA CATEEGORY 6E CMP CABLE
2404	2-S21786D	2	9.40	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	UNIPRISE CATEGORY 6 INSERT-RED
2404	2-S21786D	3	3.76	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	UNIPRISE 2-PORT DESIGNER FACEPLATE-WHITE
2404	2-S21786D	4	10.23	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	UNIPRISE 5' CATEGORY 6 PATCH CABLE-BLUE
2404	2-S21786D	5	2.61	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	MINOR MATERIAL
2404	2-S21786D	6	120.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	LABOR
Total for check number 444562			1,151.04			
Check Number 444563						
1994	A250184	0	62.00	00021752	FREDRICK RUSTY OVERPECK III	4/11 CHS VS TCHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 444563			62.00			
Check Number 444564						
4614	APR 12 2014	1	175.00	64723	JAMES PALMER	INDEPENDENT CONTRACTOR TO JUDGE AT SOLO CONTEST, EVALUATE STUDENT PERFORMANCE FOR BAND. RYAN GAUGHAN-STAFF MEMBER.
Total for check number 444564			175.00			
Check Number 444565						
1994	60143400160	1	109.89	57396	PANERA BREAD COMPANY	FOOD FOR THE UIL MARCHING BAND MEETING FOR ADMINISTRATORS AND BAND DIRECTORS - MARCH 27, 2014
Total for check number 444565			109.89			
Check Number 444566						
2404	14-489	1	16,730.00	44580	PASCO BROKERAGE	N61201E060 DBL MANUFACTURER: ACCUTEMP STEAMERS
Total for check number 444566			16,730.00			
Check Number 444567						
1994	765851	1	11,786.29	45059	PETROLEUM TRADERS CORPORATION	ULTRA LE DIESEL USED IN BUSES, WHITE FLEET
1994	765851	2	10,559.09	45059	PETROLEUM TRADERS CORPORATION	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS, MOWERS
1994	765851	3	31.64	45059	PETROLEUM TRADERS CORPORATION	FUEL TAXES AND FEES
Total for check number 444567			22,377.02			
Check Number 444568						
4614	MAR 22 2014	1	150.00	58811	ROBERT GARY PHILLIPS	CONTRACTOR AGREEMENT ATTACHED-CLINICIAN AT BAND INSTRUMENT FAIR MARCH 22, 2014 AT PARKWOOD HILL
Total for check number 444568			150.00			
Check Number 444569						
8654	TCH PROM4/19	1	1,800.00	55946	MICHAEL ROURK	DJ SERVICES FOR PROM APRIL 19, 2014.
Total for check number 444569			1,800.00			
Check Number 444570						
1994	70267186	1	4,970.00	54157	PRO QUEST	RENEWAL FOR SIR'S RESEARCHER START 02/01/14 END 01/31/15 RENEWAL NOTICE NUMBER : US10014248 FOR DISTRICT
Total for check number 444570			4,970.00			
Check Number 444571						
1994	65652	1	1,299.00	00010727	PROCOMPUTING CORPORATION	AB378PUS 300 PRO RANGE 78" ELECTRONIC INTERACTIVE WHITEBOARD
1994	65821	1	2,895.00	00010727	PROCOMPUTING CORPORATION	70" LED TV FOR SECURITY CAMERA DISPLAY AND WEATHER MONITOR DISPLAY
1994	65652	2	199.00	00010727	PROCOMPUTING CORPORATION	PBINSTALL PROMETHEAN BOARD ONLY INSTALLATION
1994	65821	2	99.00	00010727	PROCOMPUTING CORPORATION	WALLMOUNT
1994	65652	3	85.00	00010727	PROCOMPUTING CORPORATION	14027 5' PROCOMPUTING OVER THE BOARD BRACKETS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	65821	3	199.00	00010727	PROCOMPUTING CORPORATION	TV INSTALL
1994	65652	4	59.00	00010727	PROCOMPUTING CORPORATION	22011 SUPERBOOSTER/BOARD ONLY INSTALL KIT
1994	65821	4	239.00	00010727	PROCOMPUTING CORPORATION	CABLING WALLPLATE KIT
1994	65652	5	89.00	00010727	PROCOMPUTING CORPORATION	PMOVE PROJECTOR MOVE
1994	65652	99	89.00	00010727	PROCOMPUTING CORPORATION	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 444571</b>			<b>5,252.00</b>			
<b>Check Number 444572</b>						
4614	00001113	1	1,035.00	44431	PROMOTIONAL PRODUCT PARTNERS, INC.	150 TRACK SHIRTS FOR ATHLETES SEE DIANA FOR DESIGN
1994	00001114	1	108.00	44431	PROMOTIONAL PRODUCT PARTNERS, INC.	6 HOODIE SWEATSHIRTS FOR COACHES ERIK LINDSEY, AARON MONAGHEN, WAYNE ANDREWS, CHAD SMITH, STACE BOWEN, MICHAEL HAMILTON
4614	00001113	2	160.00	44431	PROMOTIONAL PRODUCT PARTNERS, INC.	TRACK HOODIES FOR ATHLETES SEE DIANA FOR DESIGN
<b>Total for check number 444572</b>			<b>1,303.00</b>			
<b>Check Number 444573</b>						
8654	14-025	1	3,000.00	64685	PYRO-TEX, INC.	AERIAL FIREWORKS DISPLAY
<b>Total for check number 444573</b>			<b>3,000.00</b>			
<b>Check Number 444574</b>						
1994	1041498	1	10.00	46188	RBC MUSIC CO. INC.	UILCH1301 LAND WHERE THE GOOD SONGS GO
1994	1041498	2	10.00	46188	RBC MUSIC CO. INC.	UILCH1201 AT THE LONG DAYS CLOSE SATB
1994	1041498	3	10.00	46188	RBC MUSIC CO. INC.	UILCH1101 RAIN FALLS SZABO SATB
1994	1041498	4	10.00	46188	RBC MUSIC CO. INC.	UILCH1001 MY LOVE IS LIKE A RED RED ROSE
1994	1041498	5	10.00	46188	RBC MUSIC CO. INC.	UILCH1311 WILL THERE REALLY BE A MORNING
1994	1041498	6	10.00	46188	RBC MUSIC CO. INC.	UILCH1211 LAST ROSE OF SUMMER SSA
1994	1041498	7	7.50	46188	RBC MUSIC CO. INC.	UILCH1111 SWEET DAY BLACKLEY SSA
1994	1041498	8	7.50	46188	RBC MUSIC CO. INC.	UILCH1011 DREAM SSA ROHWER
1994	1041498	9	10.00	46188	RBC MUSIC CO. INC.	UILCH1313 SONG OF DAWN COUNCIL SSA
1994	1041498	10	7.50	46188	RBC MUSIC CO. INC.	UILCH1213 SUNSET BRUNNER SSA
1994	1041498	11	7.50	46188	RBC MUSIC CO. INC.	UILCH1213 FROM HEAVEN ABOVE GONZALEZ SSA
1994	1041498	12	10.00	46188	RBC MUSIC CO. INC.	UILCH1013 TWINKLE TWINKLE LITTLE STAR SSA
1994	1041498	13	10.00	46188	RBC MUSIC CO. INC.	UILCH1318 O CAPTAIN! MY CAPTAIN! TBB

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1041498	14	10.00	46188	RBC MUSIC CO. INC.	UILCH1218 WHO WILL O ER THE DOWNS SO FREE
1994	1041498	15	10.00	46188	RBC MUSIC CO. INC.	UILCH1118 PEACE ROHWER TBB
1994	1041498	16	10.00	46188	RBC MUSIC CO. INC.	UILCH1018 RED RED ROSE TBB BREWER
1994	1041498	17	10.00	46188	RBC MUSIC CO. INC.	UILCH1319 VAGABOND GONZALEZ TBB
1994	1041498	18	7.50	46188	RBC MUSIC CO. INC.	UILCH1219 TO WHAT SHALL I COMPARE HER?
1994	1041498	19	7.50	46188	RBC MUSIC CO. INC.	UILCH1119 STARS OF THE SUMMER NIGHT TBB
1994	1041498	20	7.50	46188	RBC MUSIC CO. INC.	UILCH1019 THERE IS A LADY TBB LEININGER
1994	1041498	21	7.95	46188	RBC MUSIC CO. INC.	SHIPPING AND HANDLING
<b>Total for check number 444574</b>			<b>190.45</b>			
<b>Check Number 444575</b>						
1994	187910	1	258.00	46580	READ NATURALLY, INC.	ITEM # EN1056 - ENCORE SEQUENCED LEVEL 5.6
1994	187910	2	258.00	46580	READ NATURALLY, INC.	ITEM # EN1060N - ENCORE SEQUENCED LEVEL 6.0
1994	187910	3	51.60	46580	READ NATURALLY, INC.	SHIPPING AND HANDLING
<b>Total for check number 444575</b>			<b>567.60</b>			
<b>Check Number 444576</b>						
1994	4634448	1	3.99	00015484	REALLY GOOD STUFF, INC	SUPPLIES TO BE USED IN BURKE AND STANFORD'S CLASSROOMS TO HELP EDUCATE THE KIDDOS ITEM:159927 SLIDE AND LEARN
1994	4639532	1	139.90	00015484	REALLY GOOD STUFF, INC	152222AGK DURABLE BOOK AND BINDER HOLDERS PRIMARY
4614	4644962	1	1.95	00015484	REALLY GOOD STUFF, INC	ITEM # 305534 MY 4-SQUARE VOCABULARY JOURNALS - GRADES K-2
4614	4638372	1	55.38	00015484	REALLY GOOD STUFF, INC	ITEM # 305534 MY 4-SQUARE VOCABULARY JOURNALS - GRADES K-2
4614	4639409	1	35.23	00015484	REALLY GOOD STUFF, INC	159363CDP - DELUXE EZ STORE PRIVACY SHIELDS JR.
4614	4642696	1	27.98	00015484	REALLY GOOD STUFF, INC	160838AGL BOOK BASKETS, MED RECTANGLE CLEAR/NEON
4614	4643071	1	25.11	00015484	REALLY GOOD STUFF, INC	160822AGL RUBBER STAMP KIT
1994	4634448	2	6.99	00015484	REALLY GOOD STUFF, INC	ITEM 304972 THE WORD TREE OSTER AND MAGNET SET
4614	4642696	2	13.99	00015484	REALLY GOOD STUFF, INC	160827AGL BOOK BASKETS, LG RECTANGLE CLEAR/NEON
4614	4639532	2	49.98	00015484	REALLY GOOD STUFF, INC	155679 PLACE VALUE STUDENT FLIP BOOK
4614	4643071	2	6.27	00015484	REALLY GOOD STUFF, INC	160749AGL ADDITION-SUBTRACTION WORDS POSTER SET
4614	4644962	2	0.87	00015484	REALLY GOOD STUFF, INC	ITEM# 161554BER FRENCH FRY FAST FACTS MULT AND DIV KIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	4638372	2	24.12	00015484	REALLY GOOD STUFF, INC	ITEM# 161554BER FRENCH FRY FAST FACTS MULT AND DIV KIT
4614	4639409	2	105.74	00015484	REALLY GOOD STUFF, INC	304501CDP - READING COMPREHENSION PRACTICE CARDS
1994	4634448	3	9.99	00015484	REALLY GOOD STUFF, INC	ITEM 304464 WRITE AGAIN RE-MARKABLE DRY ERASE SLEEVES
4614	4642696	3	149.99	00015484	REALLY GOOD STUFF, INC	159790AGL-WH CLASSROOM MAIL CENTER
4614	4638372	3	24.12	00015484	REALLY GOOD STUFF, INC	ITEM # 303304BER WORD OF THE WEEK CHART SET
4614	4643071	3	25.11	00015484	REALLY GOOD STUFF, INC	159142AGL REGROUPING POSTERS AND MAT SETS
4614	4644962	3	0.87	00015484	REALLY GOOD STUFF, INC	ITEM # 303304BER WORD OF THE WEEK CHART SET
4614	4639532	3	306.18	00015484	REALLY GOOD STUFF, INC	155388 STORE MORE DELUXE CHAIR POCKETS - BLUE
1994	4634448	4	9.99	00015484	REALLY GOOD STUFF, INC	ITEM 702146 INFORMATIONAL TEXT READING COMPREHENSION PRACTICE
4614	4642696	4	4.49	00015484	REALLY GOOD STUFF, INC	701746 DESK BELL
4614	4638372	4	6.75	00015484	REALLY GOOD STUFF, INC	ITEM # 161555BER RIGHT CHOICE CHIPS
4614	4644962	4	0.24	00015484	REALLY GOOD STUFF, INC	ITEM # 161555BER RIGHT CHOICE CHIPS
1994	4634448	5	9.99	00015484	REALLY GOOD STUFF, INC	ITEM 159906 FIGURATIVE LANGUAGE IN A JAR
4614	4638372	5	7.71	00015484	REALLY GOOD STUFF, INC	ITEM # 157716AGL GUESS WHO'S WHO POSTERS
4614	4642696	5	69.50	00015484	REALLY GOOD STUFF, INC	305880 WORDS ARE CATEGORICAL SET 1
4614	4644962	5	0.28	00015484	REALLY GOOD STUFF, INC	ITEM # 157716AGL GUESS WHO'S WHO POSTERS
1994	4634448	6	44.99	00015484	REALLY GOOD STUFF, INC	SYLLASCRAMBLE AND TRADE KIT GRADE 1-3
4614	4638372	6	5.31	00015484	REALLY GOOD STUFF, INC	ITEM # 159761AGL NUMBER OF THE DAY POSTER
4614	4644962	6	0.19	00015484	REALLY GOOD STUFF, INC	ITEM # 159761AGL NUMBER OF THE DAY POSTER
4614	4642696	6	5.50	00015484	REALLY GOOD STUFF, INC	161319 NUMBERS FROM 1 TO 120 POSTER
1994	4634448	7	83.76	00015484	REALLY GOOD STUFF, INC	ITEM 159490GRN GREEN NEON DURABLE BOOK AND BINDER HOLDER WITH STABILIZER WING AND LABEL HOLDER - 12 PACK
4614	4644962	7	0.35	00015484	REALLY GOOD STUFF, INC	ITEM # 15773AGL GEO SHAPES PENCIL SHARPNERS
4614	4638372	7	9.64	00015484	REALLY GOOD STUFF, INC	ITEM # 15773AGL GEO SHAPES PENCIL SHARPNERS
4614	4644962	8	0.69	00015484	REALLY GOOD STUFF, INC	ITEM # 700374 SPARKLE STICKERS ASSORTMENT
4614	4638372	8	19.30	00015484	REALLY GOOD STUFF, INC	ITEM # 700374 SPARKLE STICKERS ASSORTMENT
4614	4638372	9	11.54	00015484	REALLY GOOD STUFF, INC	ITEM # 110314 (THIRD GRADE) MAKE THE GRADE PENCILS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	4644962	9	0.42	00015484	REALLY GOOD STUFF, INC	ITEM # 110314 (THIRD GRADE) MAKE THE GRADE PENCILS
4614	4644962	10	0.63	00015484	REALLY GOOD STUFF, INC	ITEM # 154696BER POETRY 8-IN-1 POSTER SET
4614	4638372	10	17.36	00015484	REALLY GOOD STUFF, INC	ITEM # 154696BER POETRY 8-IN-1 POSTER SET
4614	4638372	11	24.12	00015484	REALLY GOOD STUFF, INC	ITEM # 160822 RUBBER STAMP KIT
4614	4644962	11	0.87	00015484	REALLY GOOD STUFF, INC	ITEM # 160822 RUBBER STAMP KIT
4614	4644962	12	0.19	00015484	REALLY GOOD STUFF, INC	ITEM # 158780 DR SEUSS CAT IN THE HAT STICKER BOOK
4614	4638372	12	5.30	00015484	REALLY GOOD STUFF, INC	ITEM # 158780 DR SEUSS CAT IN THE HAT STICKER BOOK
4614	4638372	13	5.31	00015484	REALLY GOOD STUFF, INC	ITEM # 159599 COMPARING PRIME AND COMPOSITE NUMBER POSTER
4614	4644962	13	0.19	00015484	REALLY GOOD STUFF, INC	ITEM # 159599 COMPARING PRIME AND COMPOSITE NUMBER POSTER
4614	4644962	14	0.19	00015484	REALLY GOOD STUFF, INC	ITEM # 157121 NUMBER FROM 1 TO 20 POSTER
4614	4638372	14	5.31	00015484	REALLY GOOD STUFF, INC	ITEM # 157121 NUMBER FROM 1 TO 20 POSTER
1994	4634448	99	22.06	00015484	REALLY GOOD STUFF, INC	ESTIMATED SHIPPING/HANDLING
1994	4639532	99	26.02	00015484	REALLY GOOD STUFF, INC	ESTIMATED SHIPPING/HANDLING
4614	4642696	99	35.29	00015484	REALLY GOOD STUFF, INC	ESTIMATED SHIPPING/HANDLING
4614	4639532	99	38.47	00015484	REALLY GOOD STUFF, INC	ESTIMATED SHIPPING/HANDLING
4614	4639409	99	21.56	00015484	REALLY GOOD STUFF, INC	ESTIMATED SHIPPING/HANDLING
4614	4644962	99	1.04	00015484	REALLY GOOD STUFF, INC	ESTIMATED SHIPPING/HANDLING
4614	4643071	99	10.92	00015484	REALLY GOOD STUFF, INC	ESTIMATED SHIPPING/HANDLING
4614	4638372	99	28.75	00015484	REALLY GOOD STUFF, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 444576</b>			<b>1,547.98</b>			
<b>Check Number 444577</b>						
1994	CL02102	1	52.00	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PO FOR BIDS, PROPOSALS, AND QUOTES
1994	CL02101	1	54.60	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PO FOR BIDS, PROPOSALS AND QUOTES
<b>Total for check number 444577</b>			<b>106.60</b>			
<b>Check Number 444578</b>						
1994	F49463	1	50.00	44610	REGION IV EDUCATION SERVICE CENTER	ITEM # 407-1666 TARGETING THE TEKS AND READINESS STANDARDS GRADE 3 MATHEMATICS TE
1994	F49463	2	1.00	44610	REGION IV EDUCATION SERVICE CENTER	SHIPPING CHARGE
<b>Total for check number 444578</b>			<b>51.00</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 444579</b>						
1994	FAST GRWTH	0	338.08	53398	ROBERT MARK YOUNGS	4/10-4/11 SAN ANTONIO
<b>Total for check number 444579</b>			338.08			
<b>Check Number 444580</b>						
4614	MAR 22 2014	1	150.00	58237	NICOLE RISHEL SANDOVAL	CONTRACTOR AT INSTRUMENT FAIR 3/22/14-PHI
<b>Total for check number 444580</b>			150.00			
<b>Check Number 444581</b>						
1994	SALGBA CONF	0	140.88	57160	SHERI ANN RICH	4/6-4/9 MEMPHIS, TN
<b>Total for check number 444581</b>			140.88			
<b>Check Number 444582</b>						
4614	APR 12 2014	1	250.00	64582	BRANDON LEE SMITH	SOLO/ENSEMBLE JUDGE FOR PERCUSSION FOR THE BAND DEPARTMENT STUDENTS AT FHMS, APRIL 12, 2014 AT TMS
<b>Total for check number 444582</b>			250.00			
<b>Check Number 444583</b>						
1994	270129	1	216.00	48808	SODEXO, INC. & AFFILIATES	CHEDDAR CHEESE CRACKERS #3777421
4614	270123	1	120.00	48808	SODEXO, INC. & AFFILIATES	ZOO ANIMAL CREACKERS
2114	270148	1	64.40	48808	SODEXO, INC. & AFFILIATES	SNACKS FOR THE AFTER SCHOOL HOMEWORK HELP LAB AT FHMS FOR STUDENTS - FOR 3/4/2014 - GOLDFISH
2114	270149	4	50.40	48808	SODEXO, INC. & AFFILIATES	SNACKS FOR AFTER SCHOOL HOMEWORK LAB FOR STUDENTS AT FHMS - CHEDDAR CHEESE CRACKERS - 4/1/2014
<b>Total for check number 444583</b>			450.80			
<b>Check Number 444584</b>						
1994	MAR-14 MLG	0	60.83	64153	SHENAN JOY SPRABERRY	3/4-3/31
<b>Total for check number 444584</b>			60.83			
<b>Check Number 444585</b>						
4614	APR 12 2014	1	150.00	60740	BRYAN STONE	JUDGE FOR SOLO/ENSEMBLE FOR THE BAND DEPARTMENT STUDENTS AT FHMS , APRIL 12, 2014
<b>Total for check number 444585</b>			150.00			
<b>Check Number 444586</b>						
1994	C BONDS	0	450.00	59449	TCU ADVANCED PLACEMENT	AP14P52
<b>Total for check number 444586</b>			450.00			
<b>Check Number 444587</b>						
1994	47655	1	0.00	00003331	TEXAS ASCD	CONSULTING SERVICES FEE FOR TWO TEAM REGISTRATION FOR INSTRUCTIONAL ROUNDS ACADEMY WITH SHEILA MAHER ON APRIL 9-11, 2014
<b>Total for check number 444587</b>			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 444588</b>						
1994	KARI HAILE	0	450.00	00024180	TEXAS CHRISTIAN UNIVERSITY A P S I	AP14P30 6/17-6/20
<b>Total for check number 444588</b>			450.00			
<b>Check Number 444589</b>						
1994	2913	1	6,500.00	49010	TEXAS HEALTH HARRIS METHODIST	ATHLETIC TRAINING SERVICES AT HIGH SCHOOL ATHLETIC EVENTS FROM 2/1/14 - 8/31/14
<b>Total for check number 444589</b>			6,500.00			
<b>Check Number 444590</b>						
8654	N19910	1	670.00	43875	SCREEN GRAPHIX **USE V#66895**	GARMENT STYLE #5000, COLOR: SAPPHIRE YTH L - 8 EA, ADT S - 52EA, ADT M - 34EA, ADT L - 8EA, ADT XL - 8EA 110 SHIRTS, 10 ARE FREE
8654	N19358	1	317.90	43875	SCREEN GRAPHIX **USE V#66895**	20 SHOW CHOIR T-SHIRTS FOR THE STUDENTS
<b>Total for check number 444590</b>			987.90			
<b>Check Number 444591</b>						
4614	29678	1	216.00	44130	PLANO SPORTS SOCCER, INC.	CHAMPION 3MM NET
4614	29678	2	675.00	44130	PLANO SPORTS SOCCER, INC.	NIKE WMNS LEGENDS LS TEE-CARDINAL
4614	29678	3	400.00	44130	PLANO SPORTS SOCCER, INC.	KG HEAVY DUTY ANCHOR BAG (SET OF 6)
4614	29678	4	222.00	44130	PLANO SPORTS SOCCER, INC.	NIKE PARK II GK JERSEY W/LOGO AND 3 2/PINE,2/SILVER,2/GOLD ALL M
4614	29678	5	256.00	44130	PLANO SPORTS SOCCER, INC.	NIKE SPYNE GK GLOVES
4614	29678	6	40.50	44130	PLANO SPORTS SOCCER, INC.	CAPTAIN ARM BANDS ADJUSTABLE - RED
4614	29678	7	106.00	44130	PLANO SPORTS SOCCER, INC.	SI BLACK BASE(SET OF 4)
4614	29749	10	2,604.00	44130	PLANO SPORTS SOCCER, INC.	NIKE STADIUM COATS W/LOGO AND #
4614	29678	11	180.00	44130	PLANO SPORTS SOCCER, INC.	NIKE SOCCER CLUB BACKPACK-GREY
4614	29678	12	135.00	44130	PLANO SPORTS SOCCER, INC.	NIKE CATALYST GAME BALL
<b>Total for check number 444591</b>			4,834.50			
<b>Check Number 444592</b>						
1994	REG 7/16-18	1	295.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REGISTRATION FOR LELA BARKSDALE, ASSISTANT PRINCIPAL TO ATTEND THE TASPAA 2014 SUMMER CONFERENCE , JULY 16- 18, 2014 IN AUSTIN, TX.
1994	7126962	2	75.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REGISTRATION FOR LELA BARKSDALE , ASSISTANT PRINCIPAL TO ATTEND TASPAA SUMMER LAW CONFERENCE IN AUSTIN , TX, JULY 16, 2014 1:00 PM - 5:30PM
<b>Total for check number 444592</b>			370.00			
<b>Check Number 444593</b>						
1994	2014576	0	1,300.00	51744	UNIV OF TEXAS AT TYLER *USE V#50708	RANDAL BRUTON

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2014595	0	2,300.00	51744	UNIV OF TEXAS AT TYLER *USE V#50708	CAMREN ROBINSON
Total for check number 444593			3,600.00			
Check Number 444594						
1994		1	0.00	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES FOR PROFESSIONAL DEVELOPMENT WORKSHOPS FOR KISD TEACHERS
Total for check number 444594			0.00			
Check Number 444595						
1994	GATE -PLYOFF	0	140.61	51849	WEATHERFORD ISD **USE V#00001620**	GIRLS KHS VS WHS
Total for check number 444595			140.61			
Check Number 444596						
4614	90811472	1	3,770.00	56503	WORLDS FINEST CHOCOLATE INC	130 CASES OF CHOCOLATE BARS FOR 4TH GRADE STUDENTS TO SELL FOR SKY RANCH PAYMENTS
4614	90816379	1	-300.00	56503	WORLDS FINEST CHOCOLATE INC	130 CASES OF CHOCOLATE BARS FOR 4TH GRADE STUDENTS TO SELL FOR SKY RANCH PAYMENTS
Total for check number 444596			3,470.00			
Check Number 615335						
8634	1659736	0	107,192.89	64450	CIGNA HEALTH AND LIFE INSURANCE CO	APR DENTAL PREM
Total for check number 615335			107,192.89			
Check Number 615336						
8634	CERT PROG	0	495.00	00001121	EDUCATION SERVICE CENTER REGION XI	RYAN HAINES
Total for check number 615336			495.00			
Check Number 615337						
8634	MAR-14 PREM	0	72,916.36	60239	HARTFORD LIFE & ACCIDENT INSURANCE	MARCH PREM PD IN APR
Total for check number 615337			72,916.36			
Check Number 615338						
8634	11A3762142	0	10,569.83	64451	RELIASTAR LIFE INSURANCE COMPANY	APRIL MTHLY PREM
Total for check number 615338			10,569.83			
Check Number 615339						
8634	APRIL FEES	0	10,208.97	47810	CITY OF KELLER	APRIL-14 MEMBRSH P FEE
Total for check number 615339			10,208.97			
Check Number 615340						
8634	4164841	0	1,520.00	00021231	QCD OF AMERICA, INC.	APRIL PREM
Total for check number 615340			1,520.00			
Check Number 615341						
8634	IA327856	0	20,480.66	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	VISION PREM -APRIL
Total for check number 615341			20,480.66			
Check Number 615342						
8634	39676	0	6,085.00	53544	TEXAS TEACHERS OF TOMORROW	APRIL INVOICE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 615342			6,085.00			
Check Number V10030						
1984	29243	1	557.00	43640	AQUA-REC INC	DO NOT EXCEED \$5,000.00 TO BE USED FOR POOL CHEMICALS, PARTS AND SUPPLIES
Total for check number V10030			557.00			
Check Number V10031						
4614	2914776	1	383.84	00009229	DICK BLICK CO	47003-1810 GEL PRINTING PLATE/8 IN X 10 IN X 3/8 IN
4614	2849307	1	124.62	00009229	DICK BLICK CO	ITEM #00430-4074, WINTON OIK - CAD YLW LT, 200ML
1994	2923334	2	1,294.14	00009229	DICK BLICK CO	51215-1048 HARDWD STORAGE CAB !DT 48IN
4614	2849307	2	166.16	00009229	DICK BLICK CO	ITEM #00430-4095 WINTON OIL, CAD YLW MED, 200 ML
4614	2907809	3	103.85	00009229	DICK BLICK CO	ITEM #00430-4534 WINTON OIL, CAD ORG 200ML
4614	2849307	3	62.31	00009229	DICK BLICK CO	ITEM #00430-4534 WINTON OIL, CAD ORG 200ML
4614	2907809	4	166.16	00009229	DICK BLICK CO	ITEM #00430-3094 WINTON OIL, CAD RED LT, 200ML
4614	2849307	5	166.16	00009229	DICK BLICK CO	ITEM #00430-3104 WINTON OIL, CAD RED MED, 200ML
4614	2849307	6	58.86	00009229	DICK BLICK CO	ITEM #00430-3064 WINTON OIL, PERM ALIZ CRIM, 200ML
4614	2849307	7	62.31	00009229	DICK BLICK CO	ITEM #00430-7104 WINTON OIL, VIRDN 200 ML
4614	2849307	8	98.10	00009229	DICK BLICK CO	ITEM #00430-7094 WINTON OIL, SAP GRN, 200ML
4614	2849307	9	78.48	00009229	DICK BLICK CO	ITEM #00430-4044 WINTON OIL, OCHR YLW, 200ML
4614	2849307	10	29.43	00009229	DICK BLICK CO	ITEM #00430-5174 WINTON OIL, CBLT BLUE, 200ML
4614	2849307	11	98.10	00009229	DICK BLICK CO	ITEM #00430-5174, WINTON OIL CERLN BLUE HUE, 200ML
4614	2849307	12	78.48	00009229	DICK BLICK CO	ITEM #00430-5274 WINTON OIL, FRNCH ULTRA, 200ML
4614	2849307	13	58.86	00009229	DICK BLICK CO	ITEM #00430-8054 WINTON OIL BRNT UMBER, 200ML
4614	2849307	14	29.43	00009229	DICK BLICK CO	ITEM #00430-3264 WINTON OIL PERM ROSE, 200ML
4614	2849307	15	205.20	00009229	DICK BLICK CO	ITEM #06647-1002, SIMMON SIGNET FILBRT, SZ2
4614	2849307	16	250.80	00009229	DICK BLICK CO	ITEM #06647-1004, SIMMON SIGNET FILBRT, SZ4
Total for check number V10031			3,515.29			
Check Number V10032						
1994	95999250	1	400.00	00001030	SPORT SUPPLY GROUP INC	ITEM NUMBER MSHOSE00 BALL PARK HOSE KIT 100'
1994	95999250	2	167.94	00001030	SPORT SUPPLY GROUP INC	MARK 1 OFFICIAL LEAGUE BASEBALL - PRACTICE
1994	95999250	3	239.96	00001030	SPORT SUPPLY GROUP INC	MAC ADULT STEP DOWN PITCHING RUBBER ITEM NUMBER BBPRPROX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	95999250	4	35.96	00001030	SPORT SUPPLY GROUP INC	MAC ANCHOR CLEAN OUT TOOL ITEM NUMBER BBDIGOUT
Total for check number V10032			843.86			
Check Number V10033						
1994	0000002549	1	190.00	48211	COMMUNICON LIMITED	SERVICE CALL FOR ONE OF THE TEXAS ROOMS TO CHECK MICS. DATE OF SERVICE: 8/21/13 INVOICE# 2549
Total for check number V10033			190.00			
Check Number V10034						
4614	5261976	1	273.92	00001096	DEMCO, INC.	# WE13019690 FULL SIZE HEADPHONES
Total for check number V10034			273.92			
Check Number V10035						
2404	93301272	1	598.40	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
2404	93301275	1	83.29	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
2404	93301273	1	893.96	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
2404	93301274	1	853.32	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
Total for check number V10035			2,428.97			
Check Number V10036						
8674	A000922449	1	10.90	00002530	EDUCATIONAL PRODUCTS, INC	G200 GILDAN ULTRA 100 TEE IRISH GREEN AS ADULT MEDIUM
4614	A000922448	1	168.95	00002530	EDUCATIONAL PRODUCTS, INC	G200 GILDAN ULTRA TEE IRISH GREEN AS YOUTH SMALL
8674	A000922449	2	5.45	00002530	EDUCATIONAL PRODUCTS, INC	G200 GILDAN ULTRA 100 TEE IRISH GREEN AM ADULT LARGE
4614	A000922448	2	288.85	00002530	EDUCATIONAL PRODUCTS, INC	G200 GILDAN ULTRA 100 TEE IRISH GREEN AM YOUTH MEDIUM
8674	A000922449	3	5.45	00002530	EDUCATIONAL PRODUCTS, INC	G200 GILDAN ULTRA 100 TEE IRISH GREEN AL ADULT XLARGE
4614	A000922448	3	114.45	00002530	EDUCATIONAL PRODUCTS, INC	G200 GILDAN ULTRA 100 TEE IRISH GREEN AL YOUTH LARGE
8674	A000922449	4	7.45	00002530	EDUCATIONAL PRODUCTS, INC	G200 GILDAN ULTRA 100 TEE IRISH GREEN XL ADULT XXLARGE
4614	A000922448	4	21.80	00002530	EDUCATIONAL PRODUCTS, INC	G200 GILDAN ULTRA 100 TEE IRISH GREEN XL YOUTH XLARGE
8674	A000922449	5	2.41	00002530	EDUCATIONAL PRODUCTS, INC	SALES TAX
Total for check number V10036			625.71			
Check Number V10037						
1994	8751647	1	520.20	00001477	THE PROPHET CORPORATION	ITEM # GX69-598 - JUMP SPORT REBOUNDER-MINI TRAMPOLINE
Total for check number V10037			520.20			
Check Number V10038						
4614	05808873	1	22.50	00009210	J W PEPPER & SON, INC	10425441 RADIOACTIVE SAB
1994	05812010	1	44.00	00009210	J W PEPPER & SON, INC	10093090 THE JAZZ POLICE-LOPEZ
4614	05808873	2	26.99	00009210	J W PEPPER & SON, INC	10425446 RADIOACTIVE CD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	05812010	2	34.00	00009210	J W PEPPER & SON, INC	2348100 5 MINUTES A DAY JAZZ WARM-UP
4614	05808873	3	22.50	00009210	J W PEPPER & SON, INC	10364811 SOME NIGHTS 2 PT
1994	05815125	3	38.00	00009210	J W PEPPER & SON, INC	2474206 T.M.I. FORD
4614	05811674	4	26.99	00009210	J W PEPPER & SON, INC	10335642 SOME NIGHTS CD
1994	05812010	4	38.00	00009210	J W PEPPER & SON, INC	2472203 POCO LOCO STROMMEN
4614	05808873	5	19.50	00009210	J W PEPPER & SON, INC	10425520 ROAR 2 PT
1994	05812010	5	35.00	00009210	J W PEPPER & SON, INC	2472205 EMBRACEABLE YOU-LEWIS
4614	05808873	6	26.99	00009210	J W PEPPER & SON, INC	10425522 ROAR CD
1994	05812010	6	35.00	00009210	J W PEPPER & SON, INC	2286789 A STRING OF PEARLS - BERRY
4614	05808873	7	19.50	00009210	J W PEPPER & SON, INC	10364729 IT'S TIME SAB
1994	05812010	7	44.00	00009210	J W PEPPER & SON, INC	2423218 PERDIDO - LEWIS
4614	05808873	8	26.99	00009210	J W PEPPER & SON, INC	10364732 IT'S TIME CD
1994	05815125	8	45.00	00009210	J W PEPPER & SON, INC	2406387 SMOKE GETS IN YOUR EYES
4614	05808873	9	19.50	00009210	J W PEPPER & SON, INC	10364530 THE SCIENTIST SAB
1994	05812010	9	34.00	00009210	J W PEPPER & SON, INC	2379915 SILENT NIGHT - CLARK
4614	05808873	10	26.99	00009210	J W PEPPER & SON, INC	10364533 THE SCIENTIST CD
1994	05812010	10	45.00	00009210	J W PEPPER & SON, INC	10032005 A CHRISTMAS FANTASY FOR JAZZ BAND
4614	05808873	11	19.50	00009210	J W PEPPER & SON, INC	10364671 HO HEY 2 PT
1994	05815125	11	45.00	00009210	J W PEPPER & SON, INC	10289017 PEPPERMINT COURT - OWENS
4614	05808873	12	26.99	00009210	J W PEPPER & SON, INC	10364673 HO HEY CD
1994	05812010	12	55.00	00009210	J W PEPPER & SON, INC	10005355 OUR KINGSLAND SPRING - HAZO
4614	05808873	13	3.25	00009210	J W PEPPER & SON, INC	10425361 LIVE WHILE WE'RE YOUNG 2 PT
1994	05812010	13	40.00	00009210	J W PEPPER & SON, INC	20058930 SUMMIT FANFARE - OWENS
4614	05814528	14	59.99	00009210	J W PEPPER & SON, INC	10425362 LIVE WHILE WE'RE YOUNG CD
1994	05812010	14	50.00	00009210	J W PEPPER & SON, INC	10095568 MAJESTICA - GAZLAY
4614	05809990	15	2.25	00009210	J W PEPPER & SON, INC	10345819 SKYFALL SAB
1994	05812010	15	50.00	00009210	J W PEPPER & SON, INC	10296321 EXHORTATION - GAZLAY

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	05808873	16	26.99	00009210	J W PEPPER & SON, INC	10345821 SKYFALL CD
1994	05812010	16	55.00	00009210	J W PEPPER & SON, INC	2477926 STORM MOUNTAIN JUBILEE STROMME
4614	05808873	17	19.50	00009210	J W PEPPER & SON, INC	10343668 GOOD TIME 2 PT
1994	05812010	17	95.00	00009210	J W PEPPER & SON, INC	10027624 WHIRLWIND - BLACKSHAW
4614	05811674	18	2.25	00009210	J W PEPPER & SON, INC	10438570 LET IT GO 2 PT
1994	05812010	18	45.00	00009210	J W PEPPER & SON, INC	10072432 MYTHOS - BERNOTAS
4614	05814528	19	26.99	00009210	J W PEPPER & SON, INC	10438571 LET IT GO CD
1994	05812010	19	70.00	00009210	J W PEPPER & SON, INC	987586 BLACK HORSE TROOP - SOUSA/FENNEL
4614	05808873	20	19.50	00009210	J W PEPPER & SON, INC	10368780 SHINE YOUR WAY 2 PT
1994	05812010	20	18.00	00009210	J W PEPPER & SON, INC	484874 BLACK HORSE TROOP 2 - EXTRA SCORES
4614	05811674	21	26.99	00009210	J W PEPPER & SON, INC	10368781 SHINE YOUR WAY CD
1994	05812010	21	65.00	00009210	J W PEPPER & SON, INC	10364960 NEW ERA FANFARE - STANDRIDGE
4614	05808873	22	22.50	00009210	J W PEPPER & SON, INC	10364839 BELLAS FINALS SSAA
1994	05812010	22	75.00	00009210	J W PEPPER & SON, INC	2702977 IN THE CENTER RING - SHELDON
4614	05808873	23	26.99	00009210	J W PEPPER & SON, INC	10364841 BELLAS FINAL CD
1994	05812010	23	109.00	00009210	J W PEPPER & SON, INC	6300651 - RIKUDIM - VAN DER ROOST
1994	05812010	24	75.00	00009210	J W PEPPER & SON, INC	2313625 SHEPHERD'S HEY - GRAINGER/ROGERS
1994	05815125	25	65.00	00009210	J W PEPPER & SON, INC	2293595 FANTASY ON BARBARA ALLEN - ALLEN
1994	05812010	26	65.00	00009210	J W PEPPER & SON, INC	10093908 ADRENALINE ENGINES - STANDRIDGE
1994	05812010	27	90.00	00009210	J W PEPPER & SON, INC	2200806 CONCORD - GRUNDMAN
1994	05812010	28	5.95	00009210	J W PEPPER & SON, INC	1001809 ENSEMBLE CLASSICS FOR CLARINET QUAR
1994	05812010	29	5.95	00009210	J W PEPPER & SON, INC	1001817 ENSEMBLE CLASSICS FOR CLARINET
1994	05812010	30	25.00	00009210	J W PEPPER & SON, INC	5241807 YAKETY SAX QUARTET - NORRED

Total for check number V10038 2,018.04

Check Number V10039

1994	BB14-2BA	1	1,160.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	DIAMOND D1 PRO GAME BASEBALLS
1994	BB14-2BA	2	700.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	DIAMOND PRACTICE BALLS
1994	BB14-2BA	3	47.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	UNDER ARMOUR PANTS 1239481-040 1-M, 1-XL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	BB14-2BA	4	250.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NEW BALANCE SHOES 9.5, 10, 2 -10EE, 12
1994	BB14-2BA	5	174.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE MOCK TURTLENECKS BLACK COACHING SHIRT RIDGE BASEBALL LEFT CHEST LOGO L-2,XL-4
1994	BB14-2BA	6	148.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	UNDER ARMOUR POLO COACHIG SHIRT BLACK L-1, XL-3
<b>Total for check number V10039</b>			<b>2,479.00</b>			
<b>Check Number V10040</b>						
1994	2810060	1	30.99	00002484	LINGUISYSTEMS, INC.	ITEM # 1266 WORD FEAST MIDDLE SCHOOL - FIGUARTIVE LANGUAGE FOR THE SPEECH CLASSROOM TO BE USED WITH STUDENTS IN THE CLASSROOM
1994	2810060	2	29.05	00002484	LINGUISYSTEMS, INC.	ITEM # 7502 FIGUATIVE LANGUAGE CARD GAMES FOR THE SPEECH CLASSROOM AT FHMS TO BE UED WITH STUDENTS
1994	2810060	3	36.81	00002484	LINGUISYSTEMS, INC.	ITEM # 1023 101 LANGUAGE ACTIVITIES FOR THE SPEECH CLASSROOM TO BE USED WITH STUDENTS AT FHMS
<b>Total for check number V10040</b>			<b>96.85</b>			
<b>Check Number V10041</b>						
1994	00467877	1	36.66	00003154	MUSIC IN MOTION	1895 CHINALONG
1994	00467877	2	7.95	00003154	MUSIC IN MOTION	SHIPPING
<b>Total for check number V10041</b>			<b>44.61</b>			
<b>Check Number V10042</b>						
1994	611408	1	58.87	00002443	PERFECTION LEARNING CORPORATION	BETTER TEST SCORES FOR TEXAS (STAAR) READING GRADE 3 - STUDENT BOOKS (SET OF 10)
1994	611408	2	2.90	00002443	PERFECTION LEARNING CORPORATION	BETTER TEST SCORES FOR TEXAS (STAAR) READING GRADE 3 - TEACHER GUIDE
1994	611408	3	58.87	00002443	PERFECTION LEARNING CORPORATION	BETTER TEST SCORES FOR TEXAS (STAAR) MATHEMATIS: GRADE 3 - STUDENT BOOKS (SET OF 10)
1994	611408	4	2.90	00002443	PERFECTION LEARNING CORPORATION	BETTER TEST SCORES FOR TEXAS (STAAR) MATHEMATICS: GRADE 3 - TEACHER GUIDE
1994	611408	99	14.74	00002443	PERFECTION LEARNING CORPORATION	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V10042</b>			<b>138.28</b>			
<b>Check Number V10043</b>						
1994	136057	1	873.75	00021366	PERIPOLE, INC.	PB7060 HILO SOPRANO UKULELE
1994	136057	2	69.90	00021366	PERIPOLE, INC.	SHIPPING
<b>Total for check number V10043</b>			<b>943.65</b>			
<b>Check Number V10044</b>						
1994	557908-1	1	62.43	00015327	PITSCO, INC	P54680...FOAM POLYSTYRENE SHEETS (2") (10 PACK)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	557908-1	99	9.05	00015327	PITSCO, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V10044</b>			71.48			
<b>Check Number V10045</b>						
1994	04924460	1	74.50	00013767	POSITIVE PROMOTIONS INC	NON BREAK AWAY LANYARD ITEM OS-5293
1994	04924460	2	50.00	00013767	POSITIVE PROMOTIONS INC	SET UP FEE IMPRINT TEXT I'M BUILDING GOOD CHARACTER AT FREEDOM ELEMENTARY
1994	04924460	99	15.95	00013767	POSITIVE PROMOTIONS INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V10045</b>			140.45			
<b>Check Number V10046</b>						
1994	71465	1	1,119.80	00013500	PRECISION BUSINESS MACHINES, INC	DUAL SIDED LAMINATION 24" X 300 PART # 14553-01
1994	71465	2	78.39	00013500	PRECISION BUSINESS MACHINES, INC	FREIGHT
<b>Total for check number V10046</b>			1,198.19			
<b>Check Number V10047</b>						
4614	I149952	1	3,000.00	00016466	PRENTKE ROMICH COMPANY	EC02-T-UNT- COMMUNICATION DEVICE
<b>Total for check number V10047</b>			3,000.00			
<b>Check Number V10048</b>						
1994	0429883-IN	1	240.00	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	STUDENTS-ADIDAS BACKPACK
1994	0429883-IN	2	120.00	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	STUDENTS-GOLD HEADGEAR
1994	0429883-IN	3	22.00	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	STUDENTS-JUMP ROPES 10'
1994	0429883-IN	4	48.00	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	STUDENTS-PADS
1994	0429883-IN	5	90.00	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	COACHES-JACKET TONY LOPEZ AND MARCUS RICHARD
1994	0429883-IN	6	200.00	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	COACHES-SHOES TONY LOPEZ AND MARCUS RICHARD
1994	0429883-IN	7	168.00	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	STUDENTS-SHOES
1994	0429883-IN	8	38.00	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	STUDENTS-SHOES
<b>Total for check number V10048</b>			926.00			
<b>Check Number V10049</b>						
1994	950287278	1	625.00	00002510	THE RIVERSIDE PUBLISHING COMPANY	Y21-923807 WMLS-R NU ENGLISH FORM A TEST RECORDS - PKG. 25
1994	950287278	2	187.50	00002510	THE RIVERSIDE PUBLISHING COMPANY	Y21-923824 WMLS-R NU ENGLISH FORM B RECORDS, PKG. 25
1994	950287278	3	375.00	00002510	THE RIVERSIDE PUBLISHING COMPANY	Y21-923831 WMLS-R NU SPANISH TEST RECORDS, PKG. 25
1994	950287278	4	118.75	00002510	THE RIVERSIDE PUBLISHING COMPANY	SHIPPING & HANDLING
<b>Total for check number V10049</b>			1,306.25			
<b>Check Number V10050</b>						
1994	829 1857865	1	315.93	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V10050			315.93			
Check Number V10051						
1994	9722786359	1	3,128.96	44775	VERIZON WIRELESS ***USE V# 65852***	DO NOT MAIL OR FAX PO TO VENDOR OPEN PO FOR DISTRICT CELL PHONE ACCOUNT
Total for check number V10051			3,128.96			
Check Number V10052						
1994	663833	1	10,224.00	00001787	WENGER CORPORATION	098D054 SIGNATURE RISER, 4 STEP
1994	663833	2	1,193.00	00001787	WENGER CORPORATION	FREIGHT/HANDLING CHARGE
Total for check number V10052			11,417.00			
Check Number WT130418						
8634	T-13	0	2,086.86	55384	PENSERV PLAN SERVICES, INC	I27 P92
Total for check number WT130418			2,086.86			
Check Number WT140418						
8634	T-14	0	75.00	49283	THE CHARLES SCHWAB TRUST CO	I27
Total for check number WT140418			75.00			
Check Number WT150418						
8634	T-15	0	13,639.73	62308	U.S. BANK N.A. MINNESOTA	I27 P92 +27388 I27M
Total for check number WT150418			13,639.73			
Check Date 4/21/2014						
Check Number 444597						
1994	3137155356	1	24.48	57115	AUTO ZONE	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
Total for check number 444597			24.48			
Check Number 444598						
1994	38388	1	42.00	57959	BLUE CHIP ATHLETIC, INC.	BODY WIPES
1994	38388	2	174.00	57959	BLUE CHIP ATHLETIC, INC.	SKIN CREME
1994	38388	99	17.28	57959	BLUE CHIP ATHLETIC, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 444598			233.28			
Check Number 444599						
8654	FRHS	0	1,142.50	60840	VANESSA BINGHAM	CIRCLE OF FRIENDS
Total for check number 444599			1,142.50			
Check Number 444600						
1994	A256165	0	112.00	64786	BART CALAHAN	4/1 KHS VS CHS
Total for check number 444600			112.00			
Check Number 444601						
2445	C1017221	1	2,887.50	57749	CAREER CRUISING	SPRINGBOARD SUBSCRIPTION RENEWAL
2444	C1017221	1	2,062.50	57749	CAREER CRUISING	SPRINGBOARD SUBSCRIPTION RENEWAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
2444	C1017221	2	1,247.50	57749	CAREER CRUISING	THE REAL GAME DIGITAL SUBSCRIPTION RENEWAL
2445	C1017221	2	1,746.50	57749	CAREER CRUISING	THE REAL GAME DIGITAL SUBSCRIPTION RENEWAL
2444	C1017221	3	831.66	57749	CAREER CRUISING	THE BE REAL GAME DIGITAL SUBSCRIPTION RENEWAL
2445	C1017221	3	1,164.34	57749	CAREER CRUISING	THE BE REAL GAME DIGITAL SUBSCRIPTION RENEWAL
Total for check number 444601			9,940.00			
Check Number 444603						
4614	5512 APR 14	1	152.44	60535	COMMERCE BANK, NA	1B @5.00 + 2L @8.00 + 2D @ 10.00 X 6 TOTAL = \$246.00
4614	5512 APR 14	1	76.21	60535	COMMERCE BANK, NA	MEAL MONEY FOR 12 STUDENTS FOR BREAKFAST FOR 2 DAYS. 12X2X\$5 =\$120
4614	5512 APR 14	1	209.47	60535	COMMERCE BANK, NA	18 STUDENT MEALS FOR TENNIS TOURNAMENT AT ABILENE HIGH EAGLE INVITATIONAL ON MARCH 27, 2014-MARCH 29,2014. ABILENE TEXAS. 2 MEALS EACH PROVIDED.
1994	5512 APR 14	1	26.99	60535	COMMERCE BANK, NA	RENEWAL OF WALL STREET JOURNAL ONLINE & PRINT SUBSCRIPTION FOR KRISTIN WILLIAMS; SEP 4, 2013 - SEP 3, 2014; BILLED QUARTERLY; ACCT # 101111226290
1994	5512 APR 14	1	587.88	60535	COMMERCE BANK, NA	PO FOR FINGERPRINTS FOR NON CERT STAFF FOR SCHOOL YEAR 2013-14
1994	5512 APR 14	1	68.86	60535	COMMERCE BANK, NA	TRAVEL EXPENSES FOR DR. REID NOT TO EXCEED \$1000 FOR 2013-14
1994	5512 APR 14	1	109.94	60535	COMMERCE BANK, NA	MEAL ADVANCE FOR KHS BOYS POWERLIFTER AND COACH AT STATE CHAMPIONSHIP 3/21-3/22
1994	5512 APR 14	1	300.00	60535	COMMERCE BANK, NA	MEAL ADVANCE FOR FRHS BOYS SOCCER TEAM AND COACHES AT BI DISTRICT PLAYOFFS ON 3/28 AT BIRDVILLE FAAC
1994	5512 APR 14	1	206.76	60535	COMMERCE BANK, NA	MEAL ADVANCE FOR TCHS GIRLS POWERLIFTING TEAM AND COACH AT STATE CHAMPIONSHIP 3/13 - 3/15
1994	5512 APR 14	1	35.10	60535	COMMERCE BANK, NA	MARCH 26...LUNCH & DINNER
1994	5512 APR 14	1	254.77	60535	COMMERCE BANK, NA	MARCH 26...LUNCH & DINNER
1994	5512 APR 14	1	210.02	60535	COMMERCE BANK, NA	MARCH 26...LUNCH & DINNER
1994	5512 APR 14	1	725.00	60535	COMMERCE BANK, NA	APPLICATION FEE FOR CERTIFICATE OF EXCELLENCE IN FINANCIAL REPORTING AWARD FROM GFOA
1994	5512 APR 14	1	1,275.00	60535	COMMERCE BANK, NA	APPLICATION FEE FOR CERTIFICATE OF EXCELLENCE IN FINANCIAL REPORTING AWARD FROM ASBO
1994	5512 APR 14	1	239.16	60535	COMMERCE BANK, NA	3/26....LUNCH & DINNER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	5512 APR 14	1	230.29	60535	COMMERCE BANK, NA	MEAL ADVANCE FOR TCHS GIRLS SOCCER TEAM AND COACHES AT BI-DISTRICT PLAYOFF 3/27/13 AT SAGINAW
1994	5512 APR 14	1	274.43	60535	COMMERCE BANK, NA	MEAL ADVANCE FOR CHS GIRLS SOCCER TEAM AND COACHES AT BI-DISTRICT PLAYOFF 3/28 AT PENNINGTON FIELD
1994	5512 APR 14	1	18.92	60535	COMMERCE BANK, NA	MEAL MONEY FOR ACADEMIC TEAM-DINNER FOR 6 STUDENTS FRIDAY EVENING
4614	5512 APR 14	2	121.94	60535	COMMERCE BANK, NA	MEAL MONEY FOR 12 STUDENTS FOR LUNCH FOR 2 DAYS. 12X2X\$8=\$192.00
1994	5512 APR 14	2	305.58	60535	COMMERCE BANK, NA	3/27...BREAKFAST, LUNCH & DINNER
1994	5512 APR 14	2	220.70	60535	COMMERCE BANK, NA	LUNCH AND DINNER SATURDAY FOR 35 STUDENTS
1994	5512 APR 14	2	325.56	60535	COMMERCE BANK, NA	MARCH 27....BREAKFAST, LUNCH & DINNER
1994	5512 APR 14	2	268.36	60535	COMMERCE BANK, NA	MARCH 27...BREAKFAST, LUNCH & DINNER
1994	5512 APR 14	2	44.86	60535	COMMERCE BANK, NA	MARCH 27...BREAKFAST, LUNCH & DINNER
4614	5512 APR 14	3	152.43	60535	COMMERCE BANK, NA	MEAL MONEY FOR 12 STUDENTS FOR DINNER FOR 2 DAYS. 12X2X10=\$240.00
1994	5512 APR 14	3	305.58	60535	COMMERCE BANK, NA	3/28...BREAKFST, LUNCH & DINNER
1994	5512 APR 14	3	44.86	60535	COMMERCE BANK, NA	MARCH 28....BREAKFAST, LUNCH & DINNER
1994	5512 APR 14	3	325.56	60535	COMMERCE BANK, NA	MARCH 28...BREAKFAST, LUNCH & DINNER
1994	5512 APR 14	3	268.36	60535	COMMERCE BANK, NA	MARCH 28...BREAKFAST, LUNCH & DINNER
4614	5512 APR 14	4	34.30	60535	COMMERCE BANK, NA	MEAL MONEY FOR 3 COACHES FOR BREAKFAST FOR 2 DAYS. 3X2X\$9=\$54.00
1994	5512 APR 14	4	44.86	60535	COMMERCE BANK, NA	MARCH 29...BREAKFAST, LUNCH & DINNER
1994	5512 APR 14	4	325.56	60535	COMMERCE BANK, NA	MARCH 29...BREAKFAST, LUNCH & DINNER
1994	5512 APR 14	4	268.36	60535	COMMERCE BANK, NA	MARCH 29...BREAKFAST, LUNCH & DINNER
1994	5512 APR 14	4	305.58	60535	COMMERCE BANK, NA	3/29...BREAKFAST, LUNCH & DINNER
4614	5512 APR 14	5	38.11	60535	COMMERCE BANK, NA	MEAL MONEY FOR 3 COACHES FOR LUNCH FOR 2 DAYS. 3X2X\$10=\$60.00
4614	5512 APR 14	6	76.22	60535	COMMERCE BANK, NA	MEAL MONEY FOR 3 COACHES FOR 2 DINNERS. 3X2X\$20=\$120.00

Total for check number 444603			8,478.02			
Check Number 444604						

1994	1-201651	1	178.36	59536	COWSER TIRE & SERVICE	FOR THE PURCHASE OF TIRES ETC FOR THE WHITIE FLEET, TRAILERS AND TRACTORS
------	----------	---	--------	-------	-----------------------	---

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 444604			178.36			
Check Number 444605						
1994	863650-00	1	260.86	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1994	862684-01	1	64.15	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1994	860623-01	1	131.25	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1994	861483-01	1	66.03	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1994	860971-01	1	637.68	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1994	860202-01	1	98.41	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1994	863650-01	1	352.93	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
Total for check number 444605			1,611.31			
Check Number 444606						
4614	91074946	0	437.48	64327	DURHAM SCHOOL SERVICES, L.P.	LSES KINDER FEB 2014
1994	91074946	0	361.40	64327	DURHAM SCHOOL SERVICES, L.P.	LSES SYMP FEB 2014
1994	91075066	0	1,196.10	64327	DURHAM SCHOOL SERVICES, L.P.	TVMS ATH FEB 2014
1994	91075066	0	79.74	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS V BBALL FEB 2014
Total for check number 444606			2,074.72			
Check Number 444607						
1994	244247	1	300.00	00001121	EDUCATION SERVICE CENTER REGION XI	STAAR MATHEMATICS GRADES 3-5: FOCUS ON PROBLEM SOLVING - 006370
Total for check number 444607			300.00			
Check Number 444608						
1994	00170675	1	1,745.89	47167	ENTECH SALES AND SERVICE INC	SERVICE / REPAIRS ON CHILLERS DIST WIDE (USAGE)
Total for check number 444608			1,745.89			
Check Number 444609						
1994	749633	1	318.07	61681	FACILITY SOLUTIONS GROUP, INC.	FOR SERVICE/REPAIRS TO PARKING LOT AND STADIUM LIGHTS DISTRICT WIDE
1994	749634	1	165.48	61681	FACILITY SOLUTIONS GROUP, INC.	FOR SERVICE/REPAIRS TO PARKING LOT AND STADIUM LIGHTS DISTRICT WIDE
1994	750776	1	779.52	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS PARKING LOT AND STADIUM LIGHTS DIST WIDE (USAGE)
1994	749635	1	224.68	61681	FACILITY SOLUTIONS GROUP, INC.	FOR SERVICE/REPAIRS TO PARKING LOT AND STADIUM LIGHTS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Total for check number 444609</b>			1,487.75			
<b>Check Number 444610</b>						
1994	TXALA28487	1	121.36	54661	FASTENAL COMPANY	FOR THE PURCHASE OF TOOLS FOR MAINTENANCE AND GROUNDS EMPLOYEES
1994	TXALA28410	1	59.20	54661	FASTENAL COMPANY	PARTS / SUPPLIES FOR THE WARE/H NUTS, BOLTS,SCREWS, ETC. FOR THE MAINT. AND GRDS. DIST WIDE (USAGE)
<b>Total for check number 444610</b>			180.56			
<b>Check Number 444611</b>						
4614	2-573-24335A	1	104.20	00022201	FEDERAL EXPRESS CORPORATION	SHIP FOOTBALL HEADSETS TO MANUFACTURER FOR REPAIR.
1994	2-573-24335	1	7.29	00022201	FEDERAL EXPRESS CORPORATION	SHIPPING CHARGES
<b>Total for check number 444611</b>			111.49			
<b>Check Number 444612</b>						
4614	4242014-*002	0	500.00	54855	FORT WORTH NATURE CENTER	BASSWOOD ELEM
4614	4242014-*002	0	30.00	54855	FORT WORTH NATURE CENTER	4/24 TOUR
<b>Total for check number 444612</b>			530.00			
<b>Check Number 444613</b>						
4614	BCI 5/13/14	0	713.25	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	BEAR CREEK INTER.
<b>Total for check number 444613</b>			713.25			
<b>Check Number 444614</b>						
1994	2272	1	136.00	55982	FT WORTH WATER (PRE-TREATMENT SVCS)	RENEWAL OF GREASE TRAP/ INTERCEPTOR DISCHARGE PERMITS FOR ALL KISD FTW CAMPUSES.
1994	2092	1	136.00	55982	FT WORTH WATER (PRE-TREATMENT SVCS)	RENEWAL OF GREASE TRAP/ INTERCEPTOR DISCHARGE PERMITS FOR ALL KISD FTW CAMPUSES.
1994	2093	1	136.00	55982	FT WORTH WATER (PRE-TREATMENT SVCS)	RENEWAL OF GREASE TRAP/ INTERCEPTOR DISCHARGE PERMITS FOR ALL KISD FTW CAMPUSES.
<b>Total for check number 444614</b>			408.00			
<b>Check Number 444615</b>						
1994	9410725247	1	76.03	00001173	W.W. GRAINGER, INC.	FOR THE PURCHASE OF TOOLS FOR THE MAINTENANCE DEPARTMENT
1994	9410725221	1	536.75	00001173	W.W. GRAINGER, INC.	FOR THE PURCHASE OF TOOLS FOR THE MAINTENANCE DEPARTMENT
1994	9409637858	1	98.01	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE MAINT. DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	9409637833	1	80.20	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE MAINT. DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	9409637825	1	233.46	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE MAINT. DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	9356427527	1	172.92	00001173	W.W. GRAINGER, INC.	FOR THE PURCHASE OF TOOLS FOR THE MAINTENANCE DEPARTMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	9408583525	1	1,434.92	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE MAINT. DEPARTMENT DIST WIDE (USAGE) WARE/H
Total for check number 444615			2,632.29			
Check Number 444616						
1994	66257	1	571.50	00007980	GREEN VALLEY COMPRESSOR	SERVICE / REPAIRS FOR COMPRESSORS DIST WIDE (USAGE)
Total for check number 444616			571.50			
Check Number 444617						
4614	REFUND	0	69.00	64789	DANNY HUYNH	FUNDRAISER PRODUCTS
Total for check number 444617			69.00			
Check Number 444618						
1994	6350309	1	45.84	63218	ICD HOLDING CORPORATION	FOR THE PURCHASE OF REPLACEMENT PARTS FOR HVAC CONTROLS
1994	6350308	1	730.20	63218	ICD HOLDING CORPORATION	FOR THE PURCHASE OF REPLACEMENT PARTS FOR HVAC CONTROLS
Total for check number 444618			776.04			
Check Number 444619						
1994	33379	1	450.00	40350	J BRANDT RECOGNITION, LTD.	5 YEAR SERVICE PIN
1994	33379	2	1,137.50	40350	J BRANDT RECOGNITION, LTD.	10 YEAR SERVICE PIN
1994	33379	3	495.00	40350	J BRANDT RECOGNITION, LTD.	15 YEAR SERVICE PIN
1994	33379	4	603.00	40350	J BRANDT RECOGNITION, LTD.	20 YEAR SERVICE PIN
1994	33379	5	493.50	40350	J BRANDT RECOGNITION, LTD.	25 YEAR SERVICE PIN
1994	33379	6	342.50	40350	J BRANDT RECOGNITION, LTD.	30 YEAR SERVICE PINS
1994	33379	7	450.75	40350	J BRANDT RECOGNITION, LTD.	35 YEAR SERVICE PINS
1994	33379	8	447.00	40350	J BRANDT RECOGNITION, LTD.	40 YEAR SERVICE PINS
1994	33379	9	50.00	40350	J BRANDT RECOGNITION, LTD.	SHIPPING
Total for check number 444619			4,469.25			
Check Number 444620						
4614	MAR-14	0	51.00	56060	JAMES EDWARD KERR	PRIVATE LESSONS
Total for check number 444620			51.00			
Check Number 444621						
4614	REFUND	0	50.00	64788	PATRICIA LOPEZ	FUNDRAISER PRODUCT
Total for check number 444621			50.00			
Check Number 444622						
1994	01083	1	110.57	41398	LOWE'S COMPANIES INC	FOR THE PURCHASE OF MAINTENANCE/GROUNDS SUPPLIES THROUGHOUT THE DISTRICT
Total for check number 444622			110.57			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 444623</b>						
4614	337H107539	0	3,468.00	60556	MARRIOTT HOTEL SERVICES, INC.	KHS SWIM BANQ
<b>Total for check number 444623</b>			3,468.00			
<b>Check Number 444624</b>						
1994	023316	1	426.96	40116	MASON'S PAINT & AUTOBODY, INC	FOR REPAIRS TO THE WHITE FLEET
<b>Total for check number 444624</b>			426.96			
<b>Check Number 444625</b>						
4614	7/21-7/23/14	1	310.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	CAMT MATH CONFERENCE ON 7/21-7/23/2014 IN FORT WORTH, TEXAS, PER ATTACHED REGISTRATION FORMS. CHRISTI HAMBLIN AND CHRISTINE JENKINS WILL ATTEND.
<b>Total for check number 444625</b>			310.00			
<b>Check Number 444626</b>						
1994	00295452	1	117.97	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	00295414	1	13.77	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
<b>Total for check number 444626</b>			131.74			
<b>Check Number 444627</b>						
1994	REGISTRATION	0	249.00	63681	ATLANTIC INFORMATION SERVICES, INC.	COST ALLOWABILITY 101
<b>Total for check number 444627</b>			249.00			
<b>Check Number 444628</b>						
8654	KMS	0	115.00	54880	NASSP	V GOMEZ/JROJAS
<b>Total for check number 444628</b>			115.00			
<b>Check Number 444629</b>						
8654	FHMS	0	95.00	00023722	N J H S/N A S S P	NICK CLARK
<b>Total for check number 444629</b>			95.00			
<b>Check Number 444630</b>						
4614	FSE DEP	0	150.00	61389	BRADLEY WAYNE WHITE	FRIENDSHIP 5/20-5/23
<b>Total for check number 444630</b>			150.00			
<b>Check Number 444631</b>						
4614	1447244	0	520.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	WRES VISIT 5/13
4614	1447244	0	50.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	RESRV#1447244
<b>Total for check number 444631</b>			570.00			
<b>Check Number 444632</b>						
8674	SUNSHNE REIM	0	28.05	60434	TRICIA LYNNE POOLE	REIM EGG HUNT
<b>Total for check number 444632</b>			28.05			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 444633</b>						
1994	40457	1	260.25	40503	ROADRUNNER TRAFFIC SUPPLY INC	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (SAFETY, EXIT, TRAFFIC, ETC) DIST WIDE (USAGE)
1994	40446	1	135.20	40503	ROADRUNNER TRAFFIC SUPPLY INC	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (SAFETY, EXIT, TRAFFIC, ETC) DIST WIDE (USAGE)
<b>Total for check number 444633</b>			395.45			
<b>Check Number 444634</b>						
1994	02631726-001	1	62.72	63831	RUGBY IPD CORP	PARTS/SUPPLIES (LAMINATE, ROUTER BITS, CABINET DOOR HINGES, CONTACT GLUE, ETC.) DIST WIDE (USAGE)
<b>Total for check number 444634</b>			62.72			
<b>Check Number 444635</b>						
1994	767606	1	131.60	59580	RYDER TRUCK RENTAL	BOX TRUCK FOR 4-12-14
<b>Total for check number 444635</b>			131.60			
<b>Check Number 444636</b>						
1994	154079	1	0.00	00002481	LIBRARY VIDEO COMPANY	CE2527HG114...ANTIBIOTICS: MAN VS. MICROBE (BILL NYE)
1994	154079	2	0.00	00002481	LIBRARY VIDEO COMPANY	CE3861HG114...GERMS AND YOUR HEALTH (BILL NYE)
1994	154079	3	0.00	00002481	LIBRARY VIDEO COMPANY	CE5675HG114...HUMAN BODY: PUSHING THE LIMITS
1994	154079	4	0.00	00002481	LIBRARY VIDEO COMPANY	CE4944HG114...INSIDE THE LIVING BODY
1994	154079	5	0.00	00002481	LIBRARY VIDEO COMPANY	CE5938HG114...SUPER SIZE ME
1994	154079	6	0.00	00002481	LIBRARY VIDEO COMPANY	CE5164HG114...EBOLA: THE PLAGUE FIGHTERS
1994	154079	99	0.00	00002481	LIBRARY VIDEO COMPANY	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 444636</b>			0.00			
<b>Check Number 444637</b>						
4614	REFUND	0	84.00	64785	CATALINA SALINAS	MICRO ECO AP TEST
<b>Total for check number 444637</b>			84.00			
<b>Check Number 444638</b>						
1994	4988	1	184.26	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$400.00. ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO ANIMAL CRACKERS & SNACKS.
8654	7951	1	98.82	43478	SAMS CLUB DIRECT	TO PURCHASE FOO, PAPER PRODEUCTS AND DECORATIONS FOR THE CIRCLE OF FRIENDS PROM FOR THE LIFE SKILLS CLASS. HELD AT FRHS
8654	1578	1	198.20	43478	SAMS CLUB DIRECT	TO PURCHASE FOOD, DECORATIONS, PAPER PRODECTS FOR THE CIRCLE OF FRIENDS PROM FOR THE LIFE SKILLS CLASS. HELD AT FRHS ON APRIL 5,2014

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	5456	1	62.86	43478	SAMS CLUB DIRECT	DRINKS AND SERVING PRODUCTS FOR STUDENTS ATTENDING TASC STUCO CONFERENCE MAR 1, 2014
8654	5455	1	499.38	43478	SAMS CLUB DIRECT	FOOD ITEMS FOR STUDENTS ATTENDING TASC STUCO CONFERENCE MAR 1, 2014
4614	3375	1	96.25	43478	SAMS CLUB DIRECT	**DO NOT EXCEED \$500** CONCESSION FOOD AND SUPPLIES
4614	0414	1	401.75	43478	SAMS CLUB DIRECT	**DO NOT EXCEED \$500** CONCESSION FOOD AND SUPPLIES
1994	9028	1	27.44	43478	SAMS CLUB DIRECT	DO NOT EXCEED: HEALTHY FOOD ITEMS FOR "HEALTHY TEXAS WEEK INITIATIVE" FOR PROMOTING THIS WEEK AT FHMS. ITEMS WILL BE USED FOR AWARENESS OF THE WEEK
1994	2122	1	393.42	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$400.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO SNACKS FOR BEFORE AND AFTER SCHOOL.

<b>Total for check number 444638</b>			<b>1,962.38</b>			
--------------------------------------	--	--	-----------------	--	--	--

<b>Check Number</b>	<b>444639</b>					
---------------------	---------------	--	--	--	--	--

1994	10042777	1	19.95	00003446	SAMUEL FRENCH, INC	ACTING WITH AN ACCENT - BOSTON
1994	10042777	2	19.95	00003446	SAMUEL FRENCH, INC	ACTING WITH AN ACCENT COCKNEY
1994	10042777	3	19.95	00003446	SAMUEL FRENCH, INC	ACTING WITH AN ACCENT - FRENCH
1994	10042777	4	19.95	00003446	SAMUEL FRENCH, INC	ACTING WITH AN ACCENT - IRISH
1994	10042777	5	19.95	00003446	SAMUEL FRENCH, INC	ACTING WITH AN ACCENT - SCOTTISH
1994	10042777	6	10.95	00003446	SAMUEL FRENCH, INC	BFG, THE BIG FRIENDLY GIANT - ACTING EDITION
1994	10042777	7	10.95	00003446	SAMUEL FRENCH, INC	DANNY THE CHAMPION OF THE WORLD - ACTING EDITION
1994	10042777	8	10.95	00003446	SAMUEL FRENCH, INC	THE WITCHES - ACTING EDITION
1994	10042777	9	10.95	00003446	SAMUEL FRENCH, INC	JAMES AND THE GIANT PEACH - ACTING EDITION
1994	10042777	10	10.95	00003446	SAMUEL FRENCH, INC	FANTASTIC MR. FOX (ACTING EDITION)
1994	10042777	11	11.72	00003446	SAMUEL FRENCH, INC	SHIPPING

<b>Total for check number 444639</b>			<b>166.22</b>			
--------------------------------------	--	--	---------------	--	--	--

<b>Check Number</b>	<b>444640</b>					
---------------------	---------------	--	--	--	--	--

4614	HANNA 2014	1	49.95	00022551	DAVIS PUBLICATIONS, INC.	3 YEAR RENEWAL OF SCHOOL ARTS MAGAZINE FOR ART TEACHER, CYNDY HANNA. SEE ATTACHED RENEWAL FORM
------	------------	---	-------	----------	--------------------------	--

<b>Total for check number 444640</b>			<b>49.95</b>			
--------------------------------------	--	--	--------------	--	--	--

<b>Check Number</b>	<b>444641</b>					
---------------------	---------------	--	--	--	--	--

1994	337063	1	243.00	61626	SCHOOLWIDE INC	978193355774 WRITING FUNDAMENTALS SPANISH POETRY GR. 4-5
------	--------	---	--------	-------	----------------	--

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	337063	2	243.00	61626	SCHOOLWIDE INC	9781933552781 WRITING FUNDAMENTALS SPANISH ESSAY WRITING GR. 4-5
Total for check number 444641			486.00			
Check Number 444642						
1994	REG 4/3/14	1	199.00	64588	SCOTT & WHITE HEALTHCARE	REGISTRATION FOR JENNIFER LATU TO ATTEND: ADOLESCENT WELLNESS & SEXUAL HEALTH CONFERENCE IN AUSTIN, TX ON 4/3/14
Total for check number 444642			199.00			
Check Number 444643						
4614	KHS GRP TCKT	0	273.00	64792	SEA WORLD PARKS & RECREATION LLC	5/4/14 VISIT
4614	KHS GRP TCKT	0	1,370.00	64792	SEA WORLD PARKS & RECREATION LLC	KELLER HS
Total for check number 444643			1,643.00			
Check Number 444644						
1994	REIMB 4/10	1	120.00	64751	LINDSEY ITZ SEGARS	REIMBURSEMENT FOR ESL SUPPLEMENTAL EXAM REGISTRATION FEE FOR LINDSEY SEGARS PER ATTACHED REIMBURSEMENT CONTRACT.
Total for check number 444644			120.00			
Check Number 444645						
1994	066471	1	11.95	47317	SELF ESTEEM SHOP	#FEELPACK2 KIMOCHI MIXED FEELINGS
1994	066471	2	11.95	47317	SELF ESTEEM SHOP	ITEM: MIXED FEELINGS PACK 1 KIMOCHI MIXED FEELINGS PACK 1
1994	066471	3	11.95	47317	SELF ESTEEM SHOP	ITEM:MIXED FEELINGS 4 KIMOCHI MIXED FEELINGS PACK 4
1994	066471	4	11.95	47317	SELF ESTEEM SHOP	ITEM: FEELPACK 3 KIMOCHI MIXED FEELINGS PACK 3
1994	066471	5	6.00	47317	SELF ESTEEM SHOP	SHIPPING
Total for check number 444645			53.80			
Check Number 444646						
1994	SHRM059719	1	395.00	48407	SOCIETY FOR HUMAN RESOURCE MGMT	SHRM SELF STUDY PROGRAM ESSENTIALS OF HR MANAGEMENT
1994	SHRM059719	2	18.00	48407	SOCIETY FOR HUMAN RESOURCE MGMT	SHIPPING
Total for check number 444646			413.00			
Check Number 444647						
8654	APR 22-25	0	300.00	40077	SONIC DRIVE-IN	CHS SR CLASS
Total for check number 444647			300.00			
Check Number 444648						
1994	IS00011861	1	79.90	00023422	SPEED STACKS, INC	SUPPLIES TO BE USED IN PE TO HELP EDUCATE THE KIDDOS SPEED STACKS SET + ROYAL PURPLE+CUP KEEPER X 5
1994	IS00011861	99	8.99	00023422	SPEED STACKS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 444648			88.89			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 444649</b>						
1994	8240	1	175.00	63771	SPIRIT MONKEY, LLC	#1411A ON TIME SPIRIT STICK
1994	8240	2	35.00	63771	SPIRIT MONKEY, LLC	1057 TRUSTWORTHINESS SPIRIT STICK
1994	8240	3	35.00	63771	SPIRIT MONKEY, LLC	1734 PERSEVERANCE SPIRIT STICK
1994	8240	4	35.00	63771	SPIRIT MONKEY, LLC	2231 JUST LIKE A PROTON - ALWAYS POSITIVE SPIRIT STICK
1994	8240	5	35.00	63771	SPIRIT MONKEY, LLC	2160 DON'T CRY BECAUSE IT'S OVER, SMILE BECAUSE IT HAPPENED SPIRIT STICK
1994	8240	6	5.70	63771	SPIRIT MONKEY, LLC	SHIPPING
<b>Total for check number 444649</b>			320.70			
<b>Check Number 444650</b>						
4614	Q136-IN	1	1,073.25	51741	SPRING CREEK CATERING COMPANY, LTD.	\$7.95 PER PLATE FOR END OF THE YEAR WRESTLING BANQUET CATERED AT TCHS.
4614	Q136-IN	2	120.00	51741	SPRING CREEK CATERING COMPANY, LTD.	GRATUITY
<b>Total for check number 444650</b>			1,193.25			
<b>Check Number 444651</b>						
1994	A9785501	1	420.00	00001143	STAR TELEGRAM INC	PRE-K ROUNDUP AD TO RUN MARCH 30 AND APRIL 13
1994	A9785941	2	450.00	00001143	STAR TELEGRAM INC	KINDERGARTEN ROUNDUP AD TO RUN MARCH 16 AND MARCH 23
<b>Total for check number 444651</b>			870.00			
<b>Check Number 444652</b>						
4614	S12046	1	149.95	57919	STEVE WEISS MUSIC, INC	ITEM # REM-V5-DJ-13-43-5D099 REMO VERSA DJEMBE DRUM FOR TSMS BAND CLASSES
4614	S12046	2	118.95	57919	STEVE WEISS MUSIC, INC	ITEM # REM-V5-TK13-41-SD099 REMO VERSA TIMBAU DRUM FOR TSMS BAND CLASSES
4614	S12046	3	9.95	57919	STEVE WEISS MUSIC, INC	SHIPPING
<b>Total for check number 444652</b>			278.85			
<b>Check Number 444653</b>						
1954	REFUND	0	40.00	64791	FRANKLIN STILLWELL	CREDIT RECOVERY
<b>Total for check number 444653</b>			40.00			
<b>Check Number 444654</b>						
8674	SUNSHNE REIM	0	25.02	59059	JULIE LYNNE STUTHEIT	BOOK FOR TEACHERS
<b>Total for check number 444654</b>			25.02			
<b>Check Number 444655</b>						
4804	REFUND-4/14	0	380.40	56586	THE MEADOWS FOUNDATION	UNUSED GRANT FUNDS
<b>Total for check number 444655</b>			380.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 444656</b>						
4614	REFUND	0	154.00	64790	ELIZABETH TIMMONS	ERROR IN PURCHASE
<b>Total for check number 444656</b>			154.00			
<b>Check Number 444657</b>						
8674	SUNSHNE REIM	0	75.00	61610	GEORGIA A TOWNSON	REIM APPRECIATION WK
<b>Total for check number 444657</b>			75.00			
<b>Check Number 444658</b>						
1994	41935720-00	1	213.65	00002084	UNITED REFRIGERATION INC	FOR THE PURCHASE OF A/C PARTS AND FREEZER PART DISTRICT WIDE USAGE
<b>Total for check number 444658</b>			213.65			
<b>Check Number 444659</b>						
4614	591698INV001	1	560.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	INSTRUCTIONAL ONLY PARTICIPANTS
<b>Total for check number 444659</b>			560.00			
<b>Check Number 444660</b>						
1994	14-2339	1	3.50	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	UIL WORD POWER
1994	TCHS 5/24-25	1	360.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	24 SOLO CONTESTANTS
1994	TCHS 5/24-25	2	330.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	44 ENSEMBLE CONTESTANTS
1994	14-2339	2	5.50	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ACCOUNTING STUDY PACKET
1994	14-2339	3	6.50	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	COMPUTER APPLICATIONS STUDY PACKET
1994	14-2339	4	9.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	CALCULATOR APPLICATIONS CONTEST MANUAL
1994	14-2339	5	9.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	CALCULATOR APPLICATIONS PRACTICE MANUAL
1994	14-2339	6	5.50	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	CALCULATOR APPLICATIONS STUDY PACKET
1994	14-2339	7	5.50	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	MATHEMATICS STUDY PACKET
1994	14-2339	8	5.50	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	NUMBER SENSE STUDY PACKET
1994	14-2339	9	9.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	CALCULATOR APPLICATION MANUAL FOR NUMERICAL PROBLEMS
<b>Total for check number 444660</b>			749.00			
<b>Check Number 444661</b>						
1994	REIMB 3/28	1	87.28	64577	STEVEN JAN VANDERARK	REIMBRUSEMENT TO STEVE VANDERARK FOR PURCHASES MADE FOR DRAMA
<b>Total for check number 444661</b>			87.28			
<b>Check Number 444662</b>						
1994	20244-1	1	287.13	00019813	VECTOR CONCEPTS, INC	REPLACE AND REPAIR CARPET AND STAIRS AT BLUEBONNET RE PROPOSAL 50548 AND PO 14007161
<b>Total for check number 444662</b>			287.13			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V10053</b>						
1994	IN 2717847	0	143.91	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PO 14001611
<b>Total for check number V10053</b>			143.91			
<b>Check Number V10054</b>						
4614	95999251	1	839.70	00001030	SPORT SUPPLY GROUP INC	MARK 1 OFFICAL LEAGUE BASEBALL - PRACTICE
4614	95999251	2	189.98	00001030	SPORT SUPPLY GROUP INC	TCB WEIGHTED TRAINING BALLS
4614	95999251	3	210.00	00001030	SPORT SUPPLY GROUP INC	BADEN SEAMED PITCHING MACHINE BALLS
4614	95999251	4	1,799.80	00001030	SPORT SUPPLY GROUP INC	TEAM OAKLEY HALF JACKET - STUDENT USE ONLY BLACK / BLACK
4614	95999251	5	1,240.00	00001030	SPORT SUPPLY GROUP INC	DIAMOND D1-NFHS OFFICIAL GAME BASEBALLS
<b>Total for check number V10054</b>			4,279.48			
<b>Check Number V10055</b>						
8674	A000921782A	1	6.35	00002530	EDUCATIONAL PRODUCTS, INC	ADULT SMALL TSHIRT
8674	A000921782A	2	31.75	00002530	EDUCATIONAL PRODUCTS, INC	ADULT MEDIUM TSHIRT
8674	A000921782A	3	31.75	00002530	EDUCATIONAL PRODUCTS, INC	ADULT LARGE TSHIRT
8674	A000921782A	4	38.10	00002530	EDUCATIONAL PRODUCTS, INC	ADULT XLARGE TSHIRT
8674	A000921782A	5	8.91	00002530	EDUCATIONAL PRODUCTS, INC	SALES TAX
<b>Total for check number V10055</b>			116.86			
<b>Check Number V10056</b>						
1994	114897	1	46.41	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
1994	115108	1	14.85	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
<b>Total for check number V10056</b>			61.26			
<b>Check Number V10057</b>						
1994	1305969	1	285.57	00001259	JOHN W GASPARINI, INC.	FOR THE PURCHASE OF PLUMBING SUPPLIES TO BE USED THROUGHOUT THE DISTRICT
1994	1306391	1	9.60	00001259	JOHN W GASPARINI, INC.	FOR THE PURCHASE OF PLUMBING SUPPLIES TO BE USED THROUGHOUT THE DISTRICT
<b>Total for check number V10057</b>			295.17			
<b>Check Number V10058</b>						
1994	14123	1	797.00	59924	MCMILLAN JAMES EQUIPMENT CO	FOR REPAIR AND SERVICE TO THE DEHUMIDIFICATION SYSTEM AT THE NATATORIUM
<b>Total for check number V10058</b>			797.00			
<b>Check Number V10059</b>						
1994	0880-326208	1	89.08	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-325644	1	60.42	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	0880-327006	1	19.09	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-327097	1	153.55	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-325154	1	245.72	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
<b>Total for check number V10059</b>			<b>567.86</b>			
<b>Check Number V10060</b>						
1994	88255	1	22.77	00002009	PENDERS MUSIC COMPANY INC	16016700 - HOT MARIMBA
1994	87898	1	127.81	00002009	PENDERS MUSIC COMPANY INC	MUSIC AND MUSIC SUPPLIES FOR THE KHS CHOIR FOR THE 2013-2014 SCHOOL YEAR
1994	89323	1	67.19	00002009	PENDERS MUSIC COMPANY INC	22217701 JINGLE BELLS JUKEBOX DIRECTORS KIT WITH CD
1994	89323	2	57.56	00002009	PENDERS MUSIC COMPANY INC	21395101 POP PARTNERS BOOK WITH CD
1994	88255	2	22.77	00002009	PENDERS MUSIC COMPANY INC	16016800 - MARIMBA MOJO
1994	89323	3	14.51	00002009	PENDERS MUSIC COMPANY INC	ESTMINATED SHIPPING
1994	88255	3	45.58	00002009	PENDERS MUSIC COMPANY INC	23141600 - DRUMMING UP CHARACTER
1994	88255	4	15.51	00002009	PENDERS MUSIC COMPANY INC	23530400 - SASHAY THE DONUT
1994	88255	5	13.69	00002009	PENDERS MUSIC COMPANY INC	23530431 - SASHAY THE DONUT CD
1994	88255	6	15.51	00002009	PENDERS MUSIC COMPANY INC	19683400 - CHIMES OF DUNKIRK
1994	88255	7	18.25	00002009	PENDERS MUSIC COMPANY INC	19683431 - CHIMES OF DUNKIRK CD
1994	88255	8	15.51	00002009	PENDERS MUSIC COMPANY INC	23530500 - LISTEN TO THE MOCKINGBIRD
1994	88255	9	13.69	00002009	PENDERS MUSIC COMPANY INC	23530531 - LISTEN TO THE MOCKINGBIRD CD
1994	93936	19	125.00	00002009	PENDERS MUSIC COMPANY INC	ABRACADABRA BY TICHELI
1994	88255	99	27.38	00002009	PENDERS MUSIC COMPANY INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V10060</b>			<b>602.73</b>			
<b>Check Number V10061</b>						
1994	SI936713	1	115.50	00003175	WEST MUSIC COMPANY INC	DO NOT EXCEED PO. MUSIC TEACHER, TAMARA MASTERS MAY PURCHASE GENERAL MUSIC SUPPLIES, INSTRUMENTS &/OR TECHNOLOGY FROM VENDOR AT THE TEXAS MUSIC CONFERENCE FEB 13-16.
<b>Total for check number V10061</b>			<b>115.50</b>			
<b>Check Number V10062</b>						
1994	148878 00	1	167.56	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
<b>Total for check number V10062</b>			<b>167.56</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V10063</b>						
1994	0348830-IN	1	9.00	00017194	SOUTHPAW ENTERPRISES, INC	ITEM 3 0150 THERAPY ROPES QTY 6 1.50 EACH
1994	0348830-IN	2	14.50	00017194	SOUTHPAW ENTERPRISES, INC	ITEM #0151 EYE SPLICE W/ SWAGE QTY 1 14.50 EA
1994	0348830-IN	3	8.00	00017194	SOUTHPAW ENTERPRISES, INC	SHIPPING AND HANDLING \$8.00
<b>Total for check number V10063</b>			31.50			
<b>Check Number V10064</b>						
4614	1960768A	1	64.95	00010340	SUPER DUPER, INC	CC88 - SOCIAL SKILLS CHIPPER CHART
2114	1961845A	1	149.75	00010340	SUPER DUPER, INC	ITEM# CHIPS22 TOKEN TOWERS REINFORCEMENT MANIPULATIVE
<b>Total for check number V10064</b>			214.70			
<b>Check Number V10065</b>						
1994	NAVARRO 2014	1	110.00	00007632	TASBO	** PLEASE SEND CHECK TO TASBO FOR GAMALIEL NAVARRO'S ANNUAL MEMBERSHIP RENEWAL FEE, ID #30978.
<b>Total for check number V10065</b>			110.00			
<b>Check Number V10066</b>						
1994	78943	1	383.40	00002143	WOODARD BUILDERS SUPPLY COMPANY	FOR THE PURCHASE OF DOORS, HARDWARE, LOCKS, KEY BLANKS
<b>Total for check number V10066</b>			383.40			
<b>Check Date</b>	<b>4/22/2014</b>					
<b>Check Number 444663</b>						
1994	4676	1	99.50	00024231	A B STUDENT SERVICES, INC	VAL/SAL MEDALS FOR CHS 2014 GRADUATES
<b>Total for check number 444663</b>			99.50			
<b>Check Number 444664</b>						
4614	382523	1	719.85	53176	MIDWEST MODEL SUPPLY CO, INC.	EST1980 - DESIGNERS SPECIAL
4614	382523	2	656.85	53176	MIDWEST MODEL SUPPLY CO, INC.	1672 - B6-4 ENGINES BULK PK
4614	382523	3	167.92	53176	MIDWEST MODEL SUPPLY CO, INC.	EST2246 - ALTIMETER
4614	382523	4	95.92	53176	MIDWEST MODEL SUPPLY CO, INC.	2215 - PORTA PAD II LAUNCH PAD
4614	382523	5	95.92	53176	MIDWEST MODEL SUPPLY CO, INC.	2220 - ELECTRON BEAM LAUNCH CONTROLLER
4614	382523	6	26.28	53176	MIDWEST MODEL SUPPLY CO, INC.	TES35031 - PLASTIC MODEL CEMENT
4614	382523	7	55.80	53176	MIDWEST MODEL SUPPLY CO, INC.	SAR665524 - PAINT ASSORTMENT
4614	382523	8	17.99	53176	MIDWEST MODEL SUPPLY CO, INC.	BOR7050 - GALLON GLUE
4614	382523	99	80.00	53176	MIDWEST MODEL SUPPLY CO, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 444664</b>			1,916.53			
<b>Check Number 444665</b>						
1994	4275392476	1	150.00	61736	APPLE COMPUTER INC	ITUNES CARD FOR MUSIC FOR CHS DANCE CLASSES



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 444665			150.00			
Check Number 444666						
4614	REFUND	0	25.00	64783	SHERRY BERNARDI	BAND ACCOMP FEE
Total for check number 444666			25.00			
Check Number 444667						
4614	FHMS CHOIR	1	1,653.50	64492	BIRDVILLE CHOIR BOOSTERS, INC.	**CHECK REQUESTED** BALANCE OF FESTIVAL FEE FOR THE CHOIR STUDENTS FROM FHMS ATTENDING THE HURRICANE HARBOR CHOIR FESTIVAL MAY 2, 2014 AT BIRDVILLE HIGH SCHOOL
Total for check number 444667			1,653.50			
Check Number 444668						
1994	MEAL 5/2-5/3	1	50.00	64709	DWIGHT BOREL	CHECK REQUESTED TO CAMPUS FOR ADVANCE MEAL MONEY FOR KISD EMPLOYEE TO ATTEND THE STATE HISTORY FAIR IN AUSTIN, TX, MAY 2 & 3, 2014 FROM FHMS TO ACCOMPANY STUDENTS
Total for check number 444668			50.00			
Check Number 444669						
1994	3-18-14	1	1,200.00	64163	JENNIFER M. BURCHFIEL	CHECK REQUEST FOR STAFF DEVELOPMENT TRAINING ON APRIL 17 AND 18TH TEACHING GUIDED READING LESSONS, MEETING WITH TEACHERS AND HAVE WORK STATIONS
Total for check number 444669			1,200.00			
Check Number 444670						
1994	A250853	0	45.00	64543	BOBBY BYBEE JR	3/21 FRHS VS TCHS
Total for check number 444670			45.00			
Check Number 444671						
1994	24633438-00	1	16,812.72	59559	CARRIER ENTERPRISE, LLC	FOR REPAIRS TO THE CHILLERS AT KELLER HIGH SCHOOL
Total for check number 444671			16,812.72			
Check Number 444672						
1994	MARCH 2014	1	12,205.91	00007105	CLAYTON CHILD CARE INC	AFTER SCHOOL PROGRAM FOR THE 2013-2014 SCHOOL YEAR
Total for check number 444672			12,205.91			
Check Number 444673						
1994	1307018116	1	2,484.00	00001077	COCA COLA BOTTLING CO **USE V#58897	DASANI 1/2 LITER BOTTLED WATER
Total for check number 444673			2,484.00			
Check Number 444674						
4614	APRIL16 2014	1	875.00	64776	JESSE FRY	INDEPENDENT CONTRACTOR TO ACCOMPANY FOR KISD/KMS MIDDLE SCHOOL SOLO CONTEST 4-12-2014. WILL PAY \$25.00 PER HOUR FOR A MAXIMUM OF 40 HOURS DURING CONTRACT PERIOD.
Total for check number 444674			875.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 444675</b>						
1994	XJD5WFK21	1	165.00	00016899	DELL MARKETING LP	8XDVD+/-RW DELL LATITUDE E CUSTOMER INSTALL
1994	XJD49W8K3	2	29.97	00016899	DELL MARKETING LP	BEZEL LIQUID CRYSTAL DISPLAY , PLASITC W/MIC E6430
<b>Total for check number 444675</b>			194.97			
<b>Check Number 444676</b>						
1994	MAR/APR-MLG	0	58.97	64039	BROOKE MENDOZA DELUNA	3/5-4/4
1994	FEB-14 MLGE	0	42.62	64039	BROOKE MENDOZA DELUNA	2/3-2/7 & 2/24-2/28
<b>Total for check number 444676</b>			101.59			
<b>Check Number 444677</b>						
4614	258574	0	4,856.15	61501	DIRECTOR'S CHOICE, LLP	CENTRAL HS BAND FEES
<b>Total for check number 444677</b>			4,856.15			
<b>Check Number 444678</b>						
1994	#141	1	270.00	60534	PHILLIP G DOMINGUEZ	DO NOT MAIL OR FAX VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
<b>Total for check number 444678</b>			270.00			
<b>Check Number 444679</b>						
1994	D 599650	1	181.00	64380	ITURRINO AND ASSOCIATES, INC	DRY CLEANING CHOIR UNIFORMS
<b>Total for check number 444679</b>			181.00			
<b>Check Number 444680</b>						
1994	34175	1	3,496.00	54051	DYNA TEN SERVICE	FOR PLUMBING REPAIRS AT FOSSIL HILL MIDDLE SCHOOL PER ATTACHED PROPOSAL
<b>Total for check number 444680</b>			3,496.00			
<b>Check Number 444681</b>						
1994	00171210	1	11,007.00	47167	ENTECH SALES AND SERVICE INC	FOR REPAIR OF CHILLERS AND CHILL WATER LINES
<b>Total for check number 444681</b>			11,007.00			
<b>Check Number 444682</b>						
1994	142349249	1	110.36	47783	EAN HOLDINGS, LLC	RENTAL CAR FOR JOHJANIA NAJERA AND GARY MANTZ TO TRAVEL FROM AIRPORT TO LOCATION OF RECRUITING EVENT AT UTSA ON 4/3/14.
<b>Total for check number 444682</b>			110.36			
<b>Check Number 444683</b>						
1994	FRHS-KISD322	1	608.00	46189	GAIL LYNN JAMES	COSTUME RENTAL AND CLEANING FOR 4/18/14.
<b>Total for check number 444683</b>			608.00			
<b>Check Number 444684</b>						
4614	RESRV#989144	0	160.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	BALANCE VISIT 4/23
<b>Total for check number 444684</b>			160.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 444685</b>						
4614	VISIT 042314	0	350.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	EAGLE RIDGE BAL DUE
<b>Total for check number 444685</b>			350.00			
<b>Check Number 444686</b>						
1994	A248602	0	25.00	61897	ROY GREEN *NEED W9*	4/4 TCHS VS CHS
1994	A248629	0	25.00	61897	ROY GREEN *NEED W9*	4/8 TCHS VS RHS
<b>Total for check number 444686</b>			50.00			
<b>Check Number 444687</b>						
1994	APRIL16 2014	1	150.00	64677	HANNAH HARVEY	INSTRUMENT EVALS FOR SPRING 2014
<b>Total for check number 444687</b>			150.00			
<b>Check Number 444688</b>						
1994	MEALS/2-5/3	1	50.00	41294	JENNIFER L KRANZBERG	CHECK REQUESTED TO CAMPUS FOR ADVANCE MEAL MONEY FOR KISD EMPLOYEE TO ATTEND THE STATE HISTORY FAIR IN AUSTIN, TX, MAY 2 & 3, 2014 FROM FHMS
<b>Total for check number 444688</b>			50.00			
<b>Check Number 444689</b>						
4614	4/8/14	1	16.84	54847	J SQUARED ENTERPRISES, LLC	EXTRA LARGE PIZZA WITH CHEESE
4614	4/10/14	1	83.34	54847	J SQUARED ENTERPRISES, LLC	EXTRA LARGE PIZZA WITH ONE TOPPING
4614	4/10/14	2	2.08	54847	J SQUARED ENTERPRISES, LLC	DELIVERY CHARGE
4614	4/8/14	2	33.67	54847	J SQUARED ENTERPRISES, LLC	EXTRA LARGE PIZZA WITH PEPPERONI
4614	4/8/14	3	16.84	54847	J SQUARED ENTERPRISES, LLC	EXTRA LARGE PIZZA WITH SAUSAGE
4614	4/10/14	3	17.08	54847	J SQUARED ENTERPRISES, LLC	TIP
4614	4/8/14	4	2.10	54847	J SQUARED ENTERPRISES, LLC	DELIVERY FEE
4614	4/8/14	5	13.05	54847	J SQUARED ENTERPRISES, LLC	TIP
<b>Total for check number 444689</b>			185.00			
<b>Check Number 444690</b>						
1994	MARCH 7 2014	1	200.00	64735	DEBORAH FULLER JUNG	MARCH 7, 2014 TRAINING - HOW TO BUILD A SUCCESSFUL THEATRE PROGRAM
<b>Total for check number 444690</b>			200.00			
<b>Check Number 444691</b>						
4614	062029	1	180.00	60194	KELLER TROPHY AND AWARDS, LTD	TROPHIES - TOP
4614	062029	2	25.00	60194	KELLER TROPHY AND AWARDS, LTD	TROPHY - BEST
4614	062029	3	13.00	60194	KELLER TROPHY AND AWARDS, LTD	TROPHY - HUSKY
4614	062029	4	42.00	60194	KELLER TROPHY AND AWARDS, LTD	8X10 PLAQUE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 444691			260.00			
Check Number 444692						
8674	SUNSHNE ADV	0	200.00	42342	KELLY L COCKRILL	SNACKS FOR TEACHERS
Total for check number 444692			200.00			
Check Number 444693						
1994	APRIL 8 2014	1	1,000.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY FOR FRHS SHOW CHOIR FOR THE 2013-2014 SCHOOL YEAR. (250.00 PER DANCE)
Total for check number 444693			1,000.00			
Check Number 444694						
1994	MEAL5/2-5/3	1	50.00	58691	LELA BETH BARKSDALE	CHECK REQUESTED TO CAMPUS FOR ADVANCE MEAL MONEY FOR KISD ADMINISTRATIVE EMPLOYEE TO ATTEND THE STATE HISTORY FAIR IN AUSTIN, TX , MAY 2 & 3, 2014 FROM FHMS TO ACCOMPANY
Total for check number 444694			50.00			
Check Number 444695						
1984	439-404748	1	79.54	49278	LESLIE'S POOLMART INC	POOL SUPPLIES (DO NOT EXCEED \$500)
Total for check number 444695			79.54			
Check Number 444696						
1994	26566	1	850.00	00008566	LONE STAR COMMUNICATIONS, INC	SOW FOR 5 SPEAKERS ADDED TO THE KITCHEN AREA THAT WILL TIE INTO CAFETERIA
Total for check number 444696			850.00			
Check Number 444697						
1994	A250183	0	62.00	51585	LAWRENCE LYNCH	4/11 CHS VS TCHS
Total for check number 444697			62.00			
Check Number 444698						
8654	01-05102014	0	31,912.00	57839	OMNI FORT WORTH GP CORPORATION	KELLER HS PROM 5/10
Total for check number 444698			31,912.00			
Check Number 444699						
4614	REFUND	0	25.00	64784	JULIE PALMER	BAND ACCOMPANIST FEE
Total for check number 444699			25.00			
Check Number 444700						
8654	KHS 5/10/14	1	1,700.00	59032	PICFLIPS, LLC	MOBLIE FLIPBOOK ENTERTAINMENT SERVICES FOR KHS SENIOR PROM, 5/10/14
Total for check number 444700			1,700.00			
Check Number 444701						
8674	CASEY'S KIDS	0	800.00	64778	RUNFAR RACING SERVICES, INC.	4/26 DEPOSIT
Total for check number 444701			800.00			
Check Number 444702						
2404	APP #8	0	-1,072.35	63316	SCHMOLDT CONSTRUCTION, INC.	PO 13011975 RETAINAGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2404	APP #8	1	21,446.98	63316	SCHMOLDT CONSTRUCTION, INC.	CONSTRUCTION OF NEW DIRECTIONS LEARNING CENTER KITCHEN ADDITION
Total for check number 444702			20,374.63			
Check Number 444703						
1994	8508760	1	50.55	61259	SCHOLASTIC INC.	VDF979399 CHAMP PAPERBACK
Total for check number 444703			50.55			
Check Number 444704						
1994	07P7173260	1	150.00	57592	SHOPPA'S MATERIAL HANDLING, LTD	GOLF CART WINDSHIELD
1994	07P7173260	2	225.00	57592	SHOPPA'S MATERIAL HANDLING, LTD	GOLF CART COVER
Total for check number 444704			375.00			
Check Number 444705						
4614	FRHS 5/19/14	0	821.73	00014019	TEXAS FLAGS, LTD	PHYSICS STDNTS
Total for check number 444705			821.73			
Check Number 444706						
4614	905429	1	18.41	00001677	TEACHER'S TOOLS INC	10 SIDED DICE - BAG OF 2 #2635B
1994	905402	1	24.99	00001677	TEACHER'S TOOLS INC	ITEM # NL 1899 STAAR MATH PRACTICE BOOK GRADE 6
1994	905369	1	16.47	00001677	TEACHER'S TOOLS INC	ITEM # T17005 KINDERGARTEN DIPLOMAS
1994	1618164	1	17.95	00001677	TEACHER'S TOOLS INC	TEC61376 FOLD AND READ NONFICTION BK 4-6
4614	905429	2	7.72	00001677	TEACHER'S TOOLS INC	TRADITIONAL MANUSCRIPT NAMEPLATES PK-1 #T69401
1994	905369	2	8.00	00001677	TEACHER'S TOOLS INC	SHIPPING FOR THIS ITEM
1994	905402	2	5.99	00001677	TEACHER'S TOOLS INC	ITEM# SC520111 SCHOLASTIC SUCCESS WITH MATH TEST BOOK GRADE 6
1994	1618164	2	10.99	00001677	TEACHER'S TOOLS INC	SC546056 COMPREHENSION SKILLS GR-5
4614	905429	3	10.29	00001677	TEACHER'S TOOLS INC	LARGE NAMEPLATE POCKET #ASH10403
1994	905402	3	14.99	00001677	TEACHER'S TOOLS INC	ITEM# CTP8326 SCIENCE POWER PRACTICE 5-6
1994	1618164	3	15.95	00001677	TEACHER'S TOOLS INC	TEC61227 CHOOSE & DO L.A. GRIDS 4-6
4614	905429	4	2.56	00001677	TEACHER'S TOOLS INC	LADYBUGS SHAPE STICKERS #CD168028
1994	905402	4	8.00	00001677	TEACHER'S TOOLS INC	SHIPPING IS FLATE RATE
1994	1618164	4	24.99	00001677	TEACHER'S TOOLS INC	NL1608 STAAR READING PRACTCE BOOK 4
4614	905429	5	5.66	00001677	TEACHER'S TOOLS INC	COLORFUL LADYBUGS CUT-OUTS #TCR5414
1994	1618164	5	5.99	00001677	TEACHER'S TOOLS INC	TCR3046 NON-FICT/FICTION READ COMP 5
1994	1618164	6	9.99	00001677	TEACHER'S TOOLS INC	IP121-0 QUOTES TO DTART THE DAY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1618164	7	59.99	00001677	TEACHER'S TOOLS INC	REM1095A PRACTICAL PRACTICE READ CARDS
1994	1618164	8	17.95	00001677	TEACHER'S TOOLS INC	TEC61224 LANGUAGE ARTS ACT. CARDS 4-6
1994	1618164	9	10.99	00001677	TEACHER'S TOOLS INC	SC546057 COMPREHENSION SKILLS GR 6
1994	1618164	10	16.99	00001677	TEACHER'S TOOLS INC	CD4304 READING/UNDERSTANDING 5-6
4614	905429	99	6.70	00001677	TEACHER'S TOOLS INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 444706</b>			<b>321.56</b>			
<b>Check Number 444707</b>						
2404	LUNCH REFUND	0	34.75	64794	KELLY TEEL	LEVI TEEL
<b>Total for check number 444707</b>			<b>34.75</b>			
<b>Check Number 444708</b>						
1994	MOLTENBREY	0	105.00	43213	TEXAS COUNSELING ASSOCIATION	MEMBERSHIP
<b>Total for check number 444708</b>			<b>105.00</b>			
<b>Check Number 444709</b>						
8654	736	1	244.50	59500	THE MLD GROUP LLC	RAKU
1994	729	1	163.00	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY
4614	715	2	92.50	59500	THE MLD GROUP LLC	LOWFIRE WHITE CONE 06-0
1994	729	2	25.00	59500	THE MLD GROUP LLC	DELIVERY FEE
8654	736	99	25.00	59500	THE MLD GROUP LLC	ESTIMATED SHIPPING/HANDLING
4614	715	99	25.00	59500	THE MLD GROUP LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 444709</b>			<b>575.00</b>			
<b>Check Number 444710</b>						
1994	1906	1	28.50	00015694	THE UNIVERSITY OF TEXAS AT AUSTIN	1 MATHEMATICS TEKS BOOK (2009 UPDATE AND 2012 ADOPTION)
<b>Total for check number 444710</b>			<b>28.50</b>			
<b>Check Number 444711</b>						
4614	3/17/14	1	240.00	64686	TIMBER CREEK HIGH SCHOOL ATHLETIC	TSHIRTS FOR FBLA CONFERENCE
<b>Total for check number 444711</b>			<b>240.00</b>			
<b>Check Number 444712</b>						
4614	1841	1	850.85	54682	TOTAL REGISTRATION	2014 AP EXAM SERVICE FOR KHS 2013-2014 SCHOOL YEAR
<b>Total for check number 444712</b>			<b>850.85</b>			
<b>Check Number 444713</b>						
4614	7474	1	960.00	59315	AL YUSUFALI	ITEM #9 18" X 24" YARD SIGN WITH FULL COLOR IMAGE
4614	7474	2	208.00	59315	AL YUSUFALI	ITEM #12 STAKES FOR YARD SIGNS
<b>Total for check number 444713</b>			<b>1,168.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 444714</b>						
2404	41903087-00	1	338.33	00002084	UNITED REFRIGERATION INC	HVAC PARTS AND SUPPLIES KITCHENS DISTRICT WIDE
<b>Total for check number 444714</b>			338.33			
<b>Check Number 444715</b>						
1994	REG 6/20-23	1	170.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	UIL - ILPC SUMMER WORKSHOP AUSTIN, TEXAS 6/20/14 - 6/23/14
<b>Total for check number 444715</b>			170.00			
<b>Check Number 444716</b>						
1994	95978552	1	54.37	00002111	SPORT SUPPLY GROUP, INC.	ITEM# US-MSAWHLX AB WHEEL
1994	95978552	2	60.34	00002111	SPORT SUPPLY GROUP, INC.	ITEM# US-1213 MAGNETIC JUMP & REACH BOARD
1994	95978552	3	31.44	00002111	SPORT SUPPLY GROUP, INC.	ITEM# US-1267167 PUSH UP TRAINING MAT
1994	95978552	4	32.29	00002111	SPORT SUPPLY GROUP, INC.	ITEM# US-1377120 THE 1ST 6 MINUTES BOOK
1994	95978552	5	45.04	00002111	SPORT SUPPLY GROUP, INC.	ITEM# US-1377119 MINDS IN MOTION EVERYDAY
1994	95978552	6	26.34	00002111	SPORT SUPPLY GROUP, INC.	ITEM# US-1151992 CHICKENS-MINI
1994	95978552	7	5.09	00002111	SPORT SUPPLY GROUP, INC.	ITEM# US-2186 FLOOR TAPE
<b>Total for check number 444716</b>			254.91			
<b>Check Number 444717</b>						
1994	20243-1	1	11,604.93	00019813	VECTOR CONCEPTS, INC	FOR CARPET INSTALLATION AND SUPPLIES FOR BLUEBONNET;HERITAGE AND HILLWOOD
<b>Total for check number 444717</b>			11,604.93			
<b>Check Number 444718</b>						
1994	W1015440	1	11.24	56216	WATCH DOGS ACROSS AMERICA	ITEM W.A.T.C.H.D.O.G.S. MILITARY STENCIL SHORT SLEEVE T SHIRT
1994	W1015440	2	14.04	56216	WATCH DOGS ACROSS AMERICA	ITEM LINE UP AND SIGN UP STICKERS
1994	W1015440	3	9.36	56216	WATCH DOGS ACROSS AMERICA	SHIPPING CHARGES
<b>Total for check number 444718</b>			34.64			
<b>Check Number 444719</b>						
4614	A256086	0	110.00	46481	TERRY WAY	11/22FRHS BB TOURN
4614	A234002	0	110.00	46481	TERRY WAY	11/23 FRHS BB TOURN
<b>Total for check number 444719</b>			220.00			
<b>Check Number 444720</b>						
2404	LUNCH REFUND	0	39.80	64793	ADRIANNA WEATHERSPOON	MITHCELL
<b>Total for check number 444720</b>			39.80			
<b>Check Number 444721</b>						
8674	SUNSHNE REIM	0	132.56	63516	SARAH WHETSELL	SYMPATHY BASKET
<b>Total for check number 444721</b>			132.56			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 444722</b>						
4614	1067596	1	39.95	00016380	YOUTHLIGHT, INC	ACBGAM - ANGER CONTROL GAMES
4614	1067596	2	29.95	00016380	YOUTHLIGHT, INC	SOCKI - SOCIAL SKILLS ACTIVITIES FOR SPECIAL CHILDREN
4614	1067596	99	6.95	00016380	YOUTHLIGHT, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 444722</b>			76.85			
<b>Check Number V10067</b>						
1994	0011575521	1	20.95	56096	ASCD	STOCK # 114005X56 - MEMORY AT WORK IN THE CLASSROOM: STRATEGIES TO HELP UNDERACHIEVING STUDENTS
1994	0011575521	99	6.50	56096	ASCD	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V10067</b>			27.45			
<b>Check Number V10068</b>						
1994	4278073616	1	1,800.00	00005868	APPLE COMPUTER INC	MD825ZM/A LIGHTNING TO VGA ADAPTER
1994	4276340080	1	9,160.00	00005868	APPLE COMPUTER INC	PLEASE SEE ATTACHED QUOTE FOR ITEM #BJ49LL/A IPAD MINI W/RETINA DISPLAY WI-FI 16GB SPACE GRAY (10PACK) WITH APPLE CARE FOR TSMS PLEASE ENGRAVE WITH PROPERTY OF
4614	4279035055	1	783.00	00005868	APPLE COMPUTER INC	MC552ZM/B APPLE DOCK CONNECTOR TO VGA ADAPTER
4804	4275639676	1	499.80	00005868	APPLE COMPUTER INC	D5978Z/A MOTION 5 VOLUME LICENSES: 20+ SEATS. PRICE PER SEAT
1994	4278289441	2	175.00	00005868	APPLE COMPUTER INC	MD818ZM/A LIGHTNING TO USB
1994	4274623391	2	2,208.00	00005868	APPLE COMPUTER INC	PLEASE SEE ATTACHED QUOTE ITEM # HB717LL/A BRETTFORD POWERSYNC TRAY FOR IPAD WITH RETINA DISPLAY (LIGHTNING) FOR TSMS
1994	4278500196	3	19,160.00	00005868	APPLE COMPUTER INC	ME894LL/A IPAD AIR 16GB WIFI SPACE GRAY 10 PACK PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1994	4278399530	4	3,790.00	00005868	APPLE COMPUTER INC	ME779LL/A IPAD MINI WITH RETINA DISPLAY WIFI 16GB SPACE GRAY PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1994	4278245156	5	292.00	00005868	APPLE COMPUTER INC	MD506LL/A APPLE 85W MAGSAFE 2 POWER ADAPTER FOR MB RETINA DISPLAY
<b>Total for check number V10068</b>			37,867.80			
<b>Check Number V10069</b>						
1994	IN 2783232	1	81.42	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT# 9780325043548 BEST PRACTICES: BRINGING STANDARDS TO LIFE IN AMERICA'S
1994	IN 2783231	1	735.75	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT#9781416549000 THE SPEED OF TRUST: THE ONE THING THAT CHANGES BY STEPHEN COVEY



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	IN 2784448	1	14.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780253209368 - PEDAGOGY: THE QUESTION OF IMPERSONATION
2254	IN 2784447	1	3.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9780140546101 - A BOY, A DOG, A FROG, AND A FRIEND (BOOK)
1994	IN 2743347	1	22.18	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SMALL GROUP COUNSELING BOOK BY DIANE SENN PAPER BACK FOR STUDENTS
2254	IN 2784447	2	11.18	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9780803728806 - A BOY, A DOG, AND A FROG (BOOK)
1994	IN 2743347	2	23.44	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE NEW SOCIAL STORY BOOK BY CAROL GRAY PAPER BACK FOR STUDENTS
2254	IN 2784447	3	11.83	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9780374311100 - CARL GOES SHOPPING (BOOK)
2254	IN 2784447	4	10.62	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9780374311445 - CARL'S BIRTHDAY
2254	IN 2784447	5	11.83	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9780374310882 - CARL'S SLEEPY AFTERNOON (BOOK)
1994	IN 2743347	5	11.08	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WHAT TO DO WHEN YOU WORRY TOO MUCH PAPERBACK BOOK BY DAWN HUEBNER
2254	IN 2784447	6	11.04	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9780374310851 - CARL'S SUMMER VACATION
2254	IN 2784447	7	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9780803728813 - FROG, WHERE ARE YOU? (BOOK)
2254	IN 2784447	8	23.28	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9780671752040 - GOOD DOG, CARL (BOOK)
Total for check number V10069			977.63			
Check Number V10070						
1994	2924579	1	25.20	00009229	DICK BLICK CO	QUOTE QD20000 PLAYBOX PLASTR PARIS QUOTE
Total for check number V10070			25.20			
Check Number V10071						
1994	5270907	1	1,381.12	00001096	DEMCO, INC.	CD/AUDIOCASSETTE BOOM BOX W/ BUILT IN 6 POS. LISTENING CTR
1994	5270907	2	343.80	00001096	DEMCO, INC.	DEMCO STEREO/MONO HEADPHONES BLACK
1994	5270907	3	114.53	00001096	DEMCO, INC.	SHIPPING
Total for check number V10071			1,839.45			
Check Number V10072						
1994	217696	1	337.03	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	217832	1	239.93	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	217831	1	421.08	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	217697	1	338.64	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	217695	1	461.83	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	217694	1	534.17	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
Total for check number V10072			2,332.68			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V10073</b>						
4614	2141230414	1	17.39	00002233	LAKESHORE EQUIPMENT COMPANY	FF861 SIGHT WORD TRACERS LEVEL 1
4614	2141230414	2	26.09	00002233	LAKESHORE EQUIPMENT COMPANY	EE188 SIMPLE SENTENCES
4614	2141230414	3	43.48	00002233	LAKESHORE EQUIPMENT COMPANY	JJ689 PRIVACY PARTITION
4614	2141230414	4	43.49	00002233	LAKESHORE EQUIPMENT COMPANY	PP667 NONFICTION READING COMPREHENSION CARDS
4614	2141230414	5	52.18	00002233	LAKESHORE EQUIPMENT COMPANY	LL843 NON-FICTION SEQUENCE AND WRITE TILES
4614	2141230414	6	17.39	00002233	LAKESHORE EQUIPMENT COMPANY	FF511 I-MINUTE TIMER
4614	2141230414	7	17.39	00002233	LAKESHORE EQUIPMENT COMPANY	PP605 SHOPPING MATH - MONEY
4614	2141230414	99	20.00	00002233	LAKESHORE EQUIPMENT COMPANY	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V10073</b>			237.41			
<b>Check Number V10074</b>						
1994	14081	1	7,907.00	59924	MCMILLAN JAMES EQUIPMENT CO	FOR THE REPAIR AND REPLACEMENT PARTS OF THE DECTRON UNIT AT THE NATATORIUM
<b>Total for check number V10074</b>			7,907.00			
<b>Check Number V10075</b>						
1994	SI947618	1	44.78	00003175	WEST MUSIC COMPANY INC	530498 SMART RHYTHMS VOL 1& 2
1994	SI951854	1	20.59	00003175	WEST MUSIC COMPANY INC	837579 - ZIMBA-RIMBA MARIMBA
1994	SI951854	2	19.78	00003175	WEST MUSIC COMPANY INC	834334 - FREDDIE THE FROG & THE SECRET OF CRATER ISLAND
1994	SI947618	2	35.79	00003175	WEST MUSIC COMPANY INC	530398 MUSIC MADNESS
1994	SI951854	3	19.78	00003175	WEST MUSIC COMPANY INC	830851 - FREDDIE THE FROG & THE MYSTERIOUS WAHOOOOO
1994	SI947618	3	22.17	00003175	WEST MUSIC COMPANY INC	204550 MINI STAR TAMBOURINE
4614	SI951854	4	360.68	00003175	WEST MUSIC COMPANY INC	260087 - BASIC BEAT BBV567 ROLLING ORFF STAND
1994	SI951854	4	32.37	00003175	WEST MUSIC COMPANY INC	260087 - BASIC BEAT BBV567 ROLLING ORFF STAND
1994	SI947618	4	8.96	00003175	WEST MUSIC COMPANY INC	200457 BCRD RED CLAVES
4614	SI951854	5	29.60	00003175	WEST MUSIC COMPANY INC	200904 - WEST MUSIC 4340 LARGE FISH SHAPED GUIRO W/ STRIKER
1994	SI947618	5	8.96	00003175	WEST MUSIC COMPANY INC	251630 BB710 CLAVE CAMPANION
1994	SI947618	6	8.86	00003175	WEST MUSIC COMPANY INC	203765 BBHOS WOODBLOCK
1994	SI947618	7	8.60	00003175	WEST MUSIC COMPANY INC	204138 BE7001 WRIST BELLS
1994	SI947618	8	5.24	00003175	WEST MUSIC COMPANY INC	256003 BBHO TRIANGLE HOLDER
1994	SI947618	9	15.05	00003175	WEST MUSIC COMPANY INC	201129 MEDIUM WOODEN FROG RASP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	SI947618	10	11.64	00003175	WEST MUSIC COMPANY INC	836545 ICE BREAKERS VOL 1
1994	SI947618	11	11.64	00003175	WEST MUSIC COMPANY INC	836873 ICE BREAKERS VOL 2
1994	SI947618	12	22.35	00003175	WEST MUSIC COMPANY INC	842726 DRUM IT UP
1994	SI951854	99	72.66	00003175	WEST MUSIC COMPANY INC	ESTIMATED SHIPPING/HANDLING
Total for check number V10075			759.50			
Check Number V10076						
4614	8555805	1	16.77	00001359	SCHOLASTIC INC	ITEM# NTS521233 JIGSAW JONES: THE CSE OF THE CHRISTMAS SNOWMAN AUDIOBOOK CD
2114	8519388	1	6.99	00001359	SCHOLASTIC INC	9780545315203 - DEAR MRS. LARUE - LETTERS FROM OBEDIENCE SHCOOL - PAPERBACK
1994	8522558	1	999.00	00001359	SCHOLASTIC INC	NTS959210 ACTION BOOK COLLECTIONS HIGH SCHOOL SUPER KIT
4614	8555805	2	16.76	00001359	SCHOLASTIC INC	ITEM# NTS521232 JIGSAW JONES: THE CASE OF THE SNOWBOARDING SUPERSTAR AUDIOBOOK CD
2114	8519388	2	6.99	00001359	SCHOLASTIC INC	9780545240833 - THE MAGIC SCHOOL BUS: INSIDE THE HUMAN BODY
1994	8522558	2	89.91	00001359	SCHOLASTIC INC	SHIPPING & HANDLING
4614	8555805	3	19.99	00001359	SCHOLASTIC INC	ITEM# NTS539160 THE SEARCH FOR SUNKEN TREASURE/THE MUNNY WITH NO NAME CD
2114	8519388	3	6.97	00001359	SCHOLASTIC INC	9780545163538 - THERE WAS AN OLD LADY WHO SWALLOWED A BAT
4614	8555805	4	15.99	00001359	SCHOLASTIC INC	ITEM# NTS527375 GERONIMO STILTON BOOKS #22: THE SECRET OF CACKLEFUR CASTLE & #24: FIELD TRIP TO NIAGARA FALLS
2114	8519388	4	6.97	00001359	SCHOLASTIC INC	9780545093194 - HOW DO DINOSAURS SAY GOODNIGHT - PAPERBACK
4614	8555805	5	23.99	00001359	SCHOLASTIC INC	ITEM# NTS527376 GERONIMO STILTON BOOKS #22 THE SECRET OF CACKLEFUR CASTLE & #24: FIELD TRIP TO NIAGARA FALLS AUDIOBOOK CD
2114	8519388	5	6.99	00001359	SCHOLASTIC INC	9780545117555 - HOW DO DINOSAURS EAT THEIR FOOD - PAPERBACK
2114	8519388	6	6.97	00001359	SCHOLASTIC INC	9780545092388 - THERE WAS AN OLD LADY WHO SWALLOWED A BELL - PAPERBACK
2114	8519388	7	6.99	00001359	SCHOLASTIC INC	9780545434256 - THE MAGIC SCHOOL BUS: CLIMATE CHALLENGE
2114	8519388	8	4.99	00001359	SCHOLASTIC INC	5008613787 - PRINCESS CHRISTMAS - AUDIO CD
2114	8519388	9	10.39	00001359	SCHOLASTIC INC	9780439677530 - DORA THE EXPLORER PHONICS BOXED SET #1: SET OF 12 BOOKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
2114	8519388	10	3.99	00001359	SCHOLASTIC INC	9780545326630 - QUE' COSAS DICE MI ABUELA - PAPERBACK
2114	8519388	11	3.99	00001359	SCHOLASTIC INC	9780439783712 - ERIC AND JULETA: DDNDE ESTA'? (WHERE IS ERIC) PAPERBACK
2114	8519388	12	3.99	00001359	SCHOLASTIC INC	9780439696036 - MAYA & MIGUEL: MY TWIN SISTER - PAPERBACK
2114	8519388	13	5.99	00001359	SCHOLASTIC INC	9780439545617 - DAVID SE METE EN LIOS (DAVID GETS IN TROUBLE) PAPERBACK
2114	8519388	14	9.97	00001359	SCHOLASTIC INC	9780545096270 - SCHOLASTIC STORYBOOK TREASURES: CURIOUS GEORGE RIDES A BIKE - JORGE EL CURIOSO (SPANISH VERSION) -DVD
2114	8519388	15	2.79	00001359	SCHOLASTIC INC	9780439560283 - JUNIE B JONES Y EL CUMPLEASNOS DEL MALO DE JIM (JUNIE B JONES AND THE MEANY JIM'S BIRTHDAY) PAPERBACK
2114	8519388	16	11.99	00001359	SCHOLASTIC INC	9789199002149 - IGENIO SPELLABLE BILLINGUAL GAME -
2114	8519388	17	1.08	00001359	SCHOLASTIC INC	SHIPPING AND HANDLING
2114	8519388	18	8.55	00001359	SCHOLASTIC INC	SHIPPING AND HANDLING
4614	8555805	99	8.41	00001359	SCHOLASTIC INC	ESTIMATED SHIPPING/HANDLING

Total for check number V10076

1,307.41

Check Number V10077

1994	2844686-00	1	33.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES 3 X 5
1994	2809151-00	1	127.92	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31021 NEON COBAN SELF ADHERENT WRAP 12/BOX FOR TSMS CLINIC
1994	2811605-00	1	4.68	00002044	SCHOOL HEALTH CORPORATION	ITEM #90019 APPLICATOR STICKS 6 IN
1994	2811665-00	1	41.89	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1994	2804672-00	1	57.60	00002044	SCHOOL HEALTH CORPORATION	ITEM #61666 MABIS COMPIMIST NEBULIZER
1994	2811693-00	1	1.52	00002044	SCHOOL HEALTH CORPORATION	ITEM #34042 ALCOHOL ISOPROPYL 70%
1994	2844686-00	2	6.33	00002044	SCHOOL HEALTH CORPORATION	ITEM #30015 COTTON BALLS LG
1994	2811693-00	2	100.15	00002044	SCHOOL HEALTH CORPORATION	ITEM #32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1994	2811605-00	2	3.45	00002044	SCHOOL HEALTH CORPORATION	ITEM #99306 APPLICATOR COTTON TIPPED
1994	2811665-00	2	2.22	00002044	SCHOOL HEALTH CORPORATION	ITEM #31010 ELASTIC BANDAGES 2 X 5
1994	2778771-01	2	31.11	00002044	SCHOOL HEALTH CORPORATION	ITEM #56138 BLOOD PRESSURE CUFF
1994	2844686-00	3	2.76	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27549 SLING
1994	2811665-00	3	3.76	00002044	SCHOOL HEALTH CORPORATION	ITEM #43337 CALAMINE LOTION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2811605-00	3	11.12	00002044	SCHOOL HEALTH CORPORATION	ITEM #32120 BANDAGES SCHOOL HEALTH EX-LG
1994	2811693-00	3	3.13	00002044	SCHOOL HEALTH CORPORATION	ITEM #30015 COTTON BALLS
1994	2844686-00	4	4.31	00002044	SCHOOL HEALTH CORPORATION	ITEM #28011 TAPE - JOHNSON & JOHNSON FIRST AID TAPE 1/2 X 5 YDS
1994	2811693-00	4	5.90	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1994	2811665-00	4	24.46	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES MEDIUM
1994	2811605-00	4	6.26	00002044	SCHOOL HEALTH CORPORATION	ITEM #30015 COTON BALLS
1994	2844686-00	5	10.18	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28017 TAPE - JOHNSON & JOHNSON FIRST AID TAPE 1 X 10 YDS
1994	2811693-00	5	8.22	00002044	SCHOOL HEALTH CORPORATION	ITEM #21324 GLOVES
1994	2811665-00	5	18.24	00002044	SCHOOL HEALTH CORPORATION	ITEM #28138 STERI STRIP 1/8 X 3
1994	2811605-00	5	49.32	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES MEDIUM
1994	2844686-00	6	41.03	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
1994	2811693-00	6	16.44	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES
1994	2811605-00	6	20.50	00002044	SCHOOL HEALTH CORPORATION	ITEM #21431 PROBE COVERS, DISPOSABLE
1994	2811665-00	6	2.40	00002044	SCHOOL HEALTH CORPORATION	ITEM #43026 VASELINE TUBE 3.25
1994	2811605-00	7	6.12	00002044	SCHOOL HEALTH CORPORATION	ITEM #90081 SHARPS CONTAINER
1994	2811693-00	7	17.25	00002044	SCHOOL HEALTH CORPORATION	ITEM #44067 IBUPROFEN TABS 200 MG
1994	2811665-00	7	23.47	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS
1994	2811693-00	8	3.20	00002044	SCHOOL HEALTH CORPORATION	ITEM #21004 MEDICINE CUPS PLASTIC
1994	2811605-00	8	4.84	00002044	SCHOOL HEALTH CORPORATION	ITEM #43026 VASELINE TUBE 3.25
1994	2811693-00	9	2.02	00002044	SCHOOL HEALTH CORPORATION	ITEM #90025 PINS SAFETY
1994	2811605-00	9	16.90	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS
1994	2811693-00	10	20.50	00002044	SCHOOL HEALTH CORPORATION	ITEM #21431 PROBE COVERS
1994	2811693-00	11	2.94	00002044	SCHOOL HEALTH CORPORATION	ITEM #53021 SPECULA 2.75
1994	2811693-00	12	13.92	00002044	SCHOOL HEALTH CORPORATION	ITEM #21158 TABLE PAPER
1994	2811693-00	13	7.26	00002044	SCHOOL HEALTH CORPORATION	ITEM #43026 VASELINE TUBE
1994	2811693-00	14	6.76	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS

Total for check number V10077

763.83

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V10080					
1994	308101871671	1	1,002.28	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART #7775922127 FOR ORDER
1994	308101878194	1	1,002.28	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART #7775929159 FOR ORDER
1994	308101888377	1	118.96	00002046	SCHOOL SPECIALTY SUPPLY INC	VIEW ATTACHED CART # 7776091865
1994	308101878188	1	1,002.28	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART #7775929398 FOR ORDER
1994	308101882201	1	1,002.00	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART#7775943708
1994	308101881952	1	334.92	00002046	SCHOOL SPECIALTY SUPPLY INC	OWL PELLETS AND POSTER BOARDS FOR 2ND GRADE SCIENCE
1994	308101887408	1	38.20	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART 7775945320
1994	308101871677	1	1,002.28	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART #7775928669 FOR ORDER
1994	308101878187	1	1,002.28	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART #7775922075 FOR ORDER
1994	308101878190	1	1,002.28	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART #7775921116 FOR ORDER
1994	308101878185	1	1,002.28	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART #7775929365 FOR ORDER
1994	308101887735	1	1,718.82	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART 7776078445
1994	308101878184	1	1,002.28	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART #7775930230 FOR ORDER
1994	308101871678	1	1,002.28	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART #7775929415 FOR ORDER
1994	308101871672	1	1,002.28	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART #7775929208 FOR ORDER
1994	308101878186	1	1,002.28	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART #7775921567 FOR ORDER
1994	308101878189	1	1,002.28	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART #7775921532 FOR ORDER
4614	308101887408	1	15.86	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART 7775945320
1994	208112194992	1	122.46	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART 7776070587
1994	208112173456	1	95.18	00002046	SCHOOL SPECIALTY SUPPLY INC	084651- STAND CHART ADJUSTABLE
1994	208112194995	1	122.46	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART 7776070097
1994	208112194990	1	122.46	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART 7776070608
1994	208112194987	1	276.12	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED ORDER 7776060910
1994	208112200788	1	122.46	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART 7776070117
1994	208112029930	1	17.42	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-1296517-705 YASUTOMO ORIGAMI BOOK FOR THE ART CLASSROOM TO BE USED IN THE CLASSROOM AT FHMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	208112210288	1	59.48	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1372190 - FOLDER WTIN POCKET TWISTED W/FASTENERS ASST PACK OF 50
1994	208112225584	1	19.54	00002046	SCHOOL SPECIALTY SUPPLY INC	1323133- CLOCK 13.5 WALL CLOCK
1994	208112200793	1	49.92	00002046	SCHOOL SPECIALTY SUPPLY INC	374669 GAME CHESS/CHECKERS COMBO
1994	208112173461	1	89.20	00002046	SCHOOL SPECIALTY SUPPLY INC	#446432 CLAY ART WHITE 50 POUNDS
1994	208112180429	1	258.79	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART # 7776028544
1994	208112161136	1	433.00	00002046	SCHOOL SPECIALTY SUPPLY INC	CART 7775972135
1994	208112104520	1	460.32	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART# 7775954774
1994	208112104516	1	460.32	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART NUMBER 7775953529
1994	208112104517	1	460.32	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART# 7775953909
1994	208112104518	1	460.32	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART # 7775953882
1994	308101879886	2	170.32	00002046	SCHOOL SPECIALTY SUPPLY INC	CART 7775942732
1994	208112225584	2	43.16	00002046	SCHOOL SPECIALTY SUPPLY INC	1437568- PEN PILOT EASYTOUCH
1994	208112173461	2	56.08	00002046	SCHOOL SPECIALTY SUPPLY INC	#410291 UNDERGLAZE CLASSROOM PACK #4
1994	208112029930	3	17.84	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-248730-705 DYNAMIC LIGHT AND SHADE FOR THE ART CLASSROOM AT FHMS TO BE USED IN THE CLASSROOM
1994	208112151882	3	23.76	00002046	SCHOOL SPECIALTY SUPPLY INC	CART 7775979550
1994	208112173461	3	14.10	00002046	SCHOOL SPECIALTY SUPPLY INC	#1444680 SHELF SUPORT 1X1X2 PACK OF 12
<b>Total for check number V10080</b>			<b>19,211.15</b>			
<b>Check Number V10081</b>						
1994	R HAYES	0	150.00	00007632	TASBO	MGT307 BUS ETHICS
<b>Total for check number V10081</b>			<b>150.00</b>			
<b>Check Number V10082</b>						
1994	337349025	1	80.28	00011343	TIME FOR KIDS	SUBSCRIPTION TO TIME FOR KIDS FOR FIRST GRADE STUDENTS PER ATTACHED INVOICE
<b>Total for check number V10082</b>			<b>80.28</b>			
<b>Check Number V10083</b>						
1994	829 1858951	1	701.66	58320	UNIFIRST HOLDINGS, INC	FOR THE RENTAL OF THE UNIFORMS FOR THE DISTRICT'S MAINTENANCE AND GROUNDS STAFF
1994	829 1855970	1	701.66	58320	UNIFIRST HOLDINGS, INC	FOR THE RENTAL OF THE UNIFORMS FOR THE DISTRICT'S MAINTENANCE AND GROUNDS STAFF
1994	829 1858950	1	571.33	58320	UNIFIRST HOLDINGS, INC	FOR THE RENTAL OF THE UNIFORMS FOR THE DISTRICT'S MAINTENANCE AND GROUNDS STAFF

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	829 1855969	1	543.16	58320	UNIFIRST HOLDINGS, INC	FOR THE RENTAL OF THE UNIFORMS FOR THE DISTRICT'S MAINTENANCE AND GROUNDS STAFF
<b>Total for check number V10083</b>			2,517.81			
<b>Check Number V10084</b>						
1994	104265	1	3,740.00	53373	UNITED WORTH HYDROCHEM	SERVICE / CHEMICALS OPEN / CLOSED LOOPS SERVICE /REPAIR CHILLERS DIST WIDE (USAGE) HVAC
<b>Total for check number V10084</b>			3,740.00			
<b>Check Number V10085</b>						
1994	S1246677.001	1	466.63	54514	WINSTON WATER COOLER OF FTW	FOR THE PURCHASE OF PLUMBING SUPPLIES TO BE USED DISTRICT WIDE
1994	S1234989.001	1	4,641.30	54514	WINSTON WATER COOLER OF FTW	FOR THE PURCHASE OF PLUMBING SUPPLIES TO BE USED DISTRICT WIDE
<b>Total for check number V10085</b>			5,107.93			
<b>Check Date 4/23/2014</b>						
<b>Check Number 444723</b>						
4614	86732	1	132.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	DO NOT EXCEED \$500.00. BAND INSTRUMENT REPAIR.
4614	89329	1	27.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	DO NOT EXCEED \$500.00. BAND INSTRUMENT REPAIR.
4614	86650	1	38.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	DO NOT EXCEED \$500.00. BAND INSTRUMENT REPAIR.
4614	89245	1	71.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	DO NOT EXCEED \$500.00. BAND INSTRUMENT REPAIR.
4614	85635	1	55.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	DO NOT EXCEED \$500.00. BAND INSTRUMENT REPAIR.
4614	88102	1	11.85	55530	BELL'S MUSIC SHOP**USE V # 66004**	DO NOT EXCEED \$1000.00. BAND SUPPLIES.
4614	86535	1	82.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	DO NOT EXCEED \$500.00. BAND INSTRUMENT REPAIR.
4614	86647	1	71.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	DO NOT EXCEED \$500.00. BAND INSTRUMENT REPAIR.
4614	86597	1	22.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	DO NOT EXCEED \$500.00. BAND INSTRUMENT REPAIR.
4614	102229	1	218.79	55530	BELL'S MUSIC SHOP**USE V # 66004**	DO NOT EXCEED \$1000.00. BAND SUPPLIES.
4614	102199	1	31.09	55530	BELL'S MUSIC SHOP**USE V # 66004**	DO NOT EXCEED \$1000.00. BAND SUPPLIES.
4614	102190	1	23.03	55530	BELL'S MUSIC SHOP**USE V # 66004**	DO NOT EXCEED \$1000.00. BAND SUPPLIES.
4614	98525	1	162.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	DO NOT EXCEED \$1000.00. BAND SUPPLIES.
4614	98592	1	76.24	55530	BELL'S MUSIC SHOP**USE V # 66004**	DO NOT EXCEED \$1000.00. BAND SUPPLIES.
<b>Total for check number 444723</b>			1,023.50			
<b>Check Number 444724</b>						
1994	DEC -13 MLG	0	62.21	55474	CHARLES THOMAS CARROLL	12/2-12/19
<b>Total for check number 444724</b>			62.21			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 444725</b>						
1994	256787A	1	29.95	00017198	THE GUIDANCE GROUP	CAM-1563 SONGS WITH CHARACTERS MUSIC WITH A MESSAGE
1994	256787A	2	22.95	00017198	THE GUIDANCE GROUP	CAM-385056 POSITIVE ATTITUDE BALL
1994	256787A	3	22.95	00017198	THE GUIDANCE GROUP	CAM-1015711 THE BULLYING STOPS HERE BALL
1994	256787A	4	12.99	00017198	THE GUIDANCE GROUP	CAM-1093 TANGLE THERAPY ORIGINAL
<b>Total for check number 444725</b>			88.84			
<b>Check Number 444726</b>						
4614	140696	1	310.70	53040	COOLE SCHOOL, INC	ES-14 PRIMARY/ELEMENTARY PLANNER (14/15)
4614	140696	2	5.20	53040	COOLE SCHOOL, INC	IMPRINT ON EACH PLANNER TO READ: FRIENDSHIP ELEMENTARY
4614	140696	99	49.40	53040	COOLE SCHOOL, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 444726</b>			365.30			
<b>Check Number 444727</b>						
4614	14069	1	940.33	50203	CRESTVIEW PRINTING, INC.	ADHESIVE PARKING DECALS FOR STUDENTS, QUANTITY 1300
1994	14024	1	92.00	50203	CRESTVIEW PRINTING, INC.	2 PART 8 1/2 X 11 CO-CURR COMMUNICATION FORM -SEE ATTACHED - 1000 CUT IN HALF AND GLUED AT TOP
1994	14066	1	28.00	50203	CRESTVIEW PRINTING, INC.	BUSINESS CARDS FOR RENEE HAYES
1994	14065	1	23.00	50203	CRESTVIEW PRINTING, INC.	BUSINESS CARDS FOR KHS REGISTRAR MARCIA STURZ (BOX/500)
4614	14069	2	586.16	50203	CRESTVIEW PRINTING, INC.	FACULTY HANGING TAGS, QUANTITY 125
1994	14065	2	23.00	50203	CRESTVIEW PRINTING, INC.	BUSINESS CARDS FOR KHS ASSISTANT PRINCIPAL DEANNA PAYNE- HAMMONDS (BOX/500)
<b>Total for check number 444727</b>			1,692.49			
<b>Check Number 444728</b>						
4614	55795-B	0	83.75	55777	EDUCATION IN ACTION	BAL 4TH GRADE FT
<b>Total for check number 444728</b>			83.75			
<b>Check Number 444729</b>						
2404	LUNCH REFUND	0	11.40	64804	MICHELE GOUGEON	CHRISTOPHER KING
<b>Total for check number 444729</b>			11.40			
<b>Check Number 444730</b>						
1994	MAR-14 MLG	0	57.18	62260	JANETTE LOTT HAHN	3/5-3/27+
<b>Total for check number 444730</b>			57.18			
<b>Check Number 444731</b>						
1994	SKI 4/25	1	251.55	55995	DELI MANAGEMENT INC	CHECK REQUESTED - 4-24-14 TRADITIONAL HAM BOX 22 ON WHITE 23 ON WHEAT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	SKI 4/25	2	251.55	55995	DELI MANAGEMENT INC	PER QUOTE ATTACHED TRADITIONAL TURKEY BOX 22 ON WHITE 23 ON WHEAT
1994	SKI 4/25	3	67.00	55995	DELI MANAGEMENT INC	DELIVERY TIP
Total for check number 444731			570.10			
Check Number 444732						
2404	LUNCH REFUND	0	26.20	64805	BALJINDER KAUR	KARANVEER SINGH
Total for check number 444732			26.20			
Check Number 444734						
1994	276525	1	50.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARDS FOR REWARD PRIZES FOR STUDENTS PARTICIPATING IN STAAR BLITZ SPONSORED BY THE SOCIAL STUDIES AND SCIENCE DEPARTMENTS AT FHMS APRIL 12, 2014. 10 - \$10.00 GIFT CARDS
8654	216603	1	33.30	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO PURCHASE FOOD, PAPER PRODUCTS AND DECORATIONS FOR THE CIRCLE OF FRIENDS PROM FOR THE LIFE SKILLS CLASS. HELD AT FRHS
8654	173004	1	83.46	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO PURCHASE FOOD, PAPER PRODUCTS AND DECORATIONS FOR THE CIRCLE OF FRIENDS PROM FOR THE LIFE SKILLS CLASS. HELD AT FRHS
8654	330433	1	53.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO PURCHASE FOOD, PAPER PRODUCTS AND DECORATIONS FOR THE CIRCLE OF FRIENDS PROM FOR THE LIFE SKILLS CLASS. HELD AT FRHS
4614	049324	1	40.14	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS AND SERVING SUPPLIES FOR CENTRAL HIGH SCHOOL POETRY SLAM IN APRIL 2014 FOR STUDENTS ONLY
4614	049272	1	28.19	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS AND SERVING SUPPLIES FOR CENTRAL HIGH SCHOOL POETRY SLAM IN APRIL 2014 FOR STUDENTS ONLY
4614	069360	1	40.85	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS AND SERVING SUPPLIES FOR CENTRAL HIGH SCHOOL POETRY SLAM IN APRIL 2014 FOR STUDENTS ONLY
1994	001339	1	83.54	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR CULINARY ARTS ACTIVITIES FOR 2013-2014 SCHOOL YEAR
1994	012866	1	320.19	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL
1994	054802	1	39.50	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1994	003167	1	32.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	052699	1	5.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1994	018630	1	26.91	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR CULINARY ARTS ACTIVITIES FOR 2013-2014 SCHOOL YEAR
1994	108562	1	72.68	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION & WELLNESS CLASSES AT CENTRAL HIGH SCHOOL....FOR STUDENT USE ONLY
1994	103987	1	12.19	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1994	072706	1	131.36	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TIMBER CREEK HIGH SCHHOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	118149	1	235.50	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL
1994	109232	1	116.37	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR CULINARY ARTS ACTIVITIES FOR 2013-2014 SCHOOL YEAR
1994	117841	1	23.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$40.00 POTTING SOIL KINDERGARTEN
1994	069103	1	96.05	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION & WELLNESS CLASSES AT CENTRAL HIGH SCHOOL....FOR STUDENT USE ONLY
1994	146931	1	51.57	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	COFFEE/CREAM/SWEETENER/JUICE/SNACKS AND SERVING PRODUCTS FOR CHS STAFF MEETINGS 2013-2014 SCHOOL YEAR
1994	146723	1	41.86	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR CHS STUDENTS FOR NURSING OFFICE LIKE CRACKERS, PEANUT BUTTER, POWERADE, MINTS
1994	139034	1	207.37	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TIMBER CREEK HIGH SCHHOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	166024	1	57.43	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR CULINARY ARTS ACTIVITIES FOR 2013-2014 SCHOOL YEAR
1994	215406	1	9.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TIMBER CREEK HIGH SCHHOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	225758	1	159.04	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL
1994	252532	1	17.68	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TIMBER CREEK HIGH SCHHOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	276525	2	50.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED: PRIZES; FOOD, CANDY BARS, DRINKS FOR STUDENTS PARTICIPATING IN STAAR BLITZ SPONSORED BY THE SOCIAL STUDIES DEPT AT FHMS APRIL 12, 2014.
<b>Total for check number 444734</b>			<b>2,121.59</b>			
<b>Check Number 444735</b>						
1994	PHIS 4/25/14	1	1,180.60	58360	CHAVEZ MEXICAN FOODS, INC	CATERING-APRIL 25, 2014 AT PARKWOOD HILL FOR STAFF DEVELOPMENT LUNCHEON AT 12:15
1994	PHIS 4/25/14	2	80.00	58360	CHAVEZ MEXICAN FOODS, INC	DELIVERY CHARGE
<b>Total for check number 444735</b>			<b>1,260.60</b>			
<b>Check Number 444736</b>						
4614	1828955	1	40.00	42795	MAKE MUSIC, INC.	PLEASE SEE ATTACHED INVOICE 1828955 FOR SUBSCRIPTION RENEWAL FOR TSMS BAND - SUBCRIPTION ID 2883244
4614	1828955	2	140.00	42795	MAKE MUSIC, INC.	PLEASE SEE ATTACHED INVOICE 1828955 FOR SUBSCRIPTION RENEWAL FOR TSMS BAND - SUBCRIPTION ID 2883245
<b>Total for check number 444736</b>			<b>180.00</b>			
<b>Check Number 444737</b>						
4614	WRKSHP REG	0	1,860.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	12 TEACHERS IES
4614	WRKSHP REG	0	250.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	PRINCIPAL IES
<b>Total for check number 444737</b>			<b>2,110.00</b>			
<b>Check Number 444738</b>						
8654	RENEWAL	0	95.00	54880	NASSP	SANDRA CHAPA
<b>Total for check number 444738</b>			<b>95.00</b>			
<b>Check Number 444739</b>						
8654	612639INV001	1	870.00	43775	VARSITY SPIRIT CORP.	PLEASE SEE ATTACHED INVOICE FOR KELLER INNOVATIVE DAY CAMP - FOR TSMS CHEER MAY 17, 2014.- AT KELLER HIGH.
<b>Total for check number 444739</b>			<b>870.00</b>			
<b>Check Number 444740</b>						
4614	PL327-PE	1	650.00	47280	NOBLE PLANETARIUM	NOBLE PLANETARIUM VISIT TO PARKVIEW ELEMENTARY MARCH 27, 2014 FOR SECOND GRADE
<b>Total for check number 444740</b>			<b>650.00</b>			
<b>Check Number 444741</b>						
4614	TMIS 5/21/14	1	2,580.10	61389	BRADLEY WAYNE WHITE	STUDENT FEE TO ATTEND NRH2O MUSIC FESTIVAL ON MAY 21, 2014 MINUS \$150.00 DEPOSIT ALREADY MADE
4614	TMIS 5/21/14	2	649.90	61389	BRADLEY WAYNE WHITE	MEALS FOR STUDENTS ONLY AT MUSIC FESTIVAL
<b>Total for check number 444741</b>			<b>3,230.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 444742</b>						
8654	TSMS 5/10/14	1	425.00	59933	KABOOKABEAR, LLC	PLEASE SEE ATTACHED INVOICE FOR CATERING FOR TSMS CHEER BANQUET AT TSMS MAY 10, 2014
<b>Total for check number 444742</b>			425.00			
<b>Check Number 444743</b>						
4614	134246	1	391.00	64615	OTB HOLDING LLC	CATERED LUNCH FOR 50 AT WILLIS LANE ELEMENTARY ON FRIDAY, APRIL 25 AT 12:30 PM
4614	134246	2	40.00	64615	OTB HOLDING LLC	SET UP FEE
4614	134246	3	78.21	64615	OTB HOLDING LLC	GRATUITY
<b>Total for check number 444743</b>			509.21			
<b>Check Number 444744</b>						
8674	14009236	1	40.00	57980	RONALD R. LANDRETH, JR.	PLEASE SEE ATTACHED QUOTE FOR TSMS BAND T-SHIRTS FOR ADULTS -
4614	14009182	1	432.00	57980	RONALD R. LANDRETH, JR.	PLEASE SEE ATTACHED QUOTE FOR T-SHIRTS FOR TSMS BAND - STUDENTS ONLY
8674	14009236	2	3.30	57980	RONALD R. LANDRETH, JR.	SALES TAX
4614	14009182	2	40.00	57980	RONALD R. LANDRETH, JR.	SET-UP FEE
<b>Total for check number 444744</b>			515.30			
<b>Check Number 444745</b>						
1994	60143400164	1	62.72	57396	PANERA BREAD COMPANY	STRATEGIC PLANNING WORKING LUNCH ON 4/10/14 - PARTICIPANTS: CHARLES CARROLL, JOE GRIFFIN, LINDSAY ANDERSON, VAUGHAN HAMBLÉN, MICHELLE HOWARD-SCHWIND,
<b>Total for check number 444745</b>			62.72			
<b>Check Number 444746</b>						
2404	LUNCH REFUND	0	17.50	64806	JEFF RAMSEY	KATIE
<b>Total for check number 444746</b>			17.50			
<b>Check Number 444747</b>						
1994	TLA CONF	0	48.00	00017424	DEBORAH G RIGGS	4/8-4/11 SAN ANTONIO
<b>Total for check number 444747</b>			48.00			
<b>Check Number 444748</b>						
4614	64753	1	519.80	00023142	CADAN CORPORATION	PM1-SH1-N-CB M-EDGE SUPERSHELL CASE FOAM - COBALT - FOR APPLE IPAD MINI
4614	64753	2	20.00	00023142	CADAN CORPORATION	SHIPPING
<b>Total for check number 444748</b>			539.80			
<b>Check Number 444749</b>						
1994	T27835-IN	1	170.59	49763	TECHNOLOGY FOR EDUCATION LLC	20-01032-20 REPLACEMENT LAMP FOR UF55,UF55W,UF65,UF65W AND ST2031 PROJECTORS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	ST28054-IN	1	320.00	49763	TECHNOLOGY FOR EDUCATION LLC	LABOR FOR TFE TO TEST 9-1-1 LINES AT INDIAN SPRINGS MS ON 2/20/14 TECH: JUSTIN THOMPSON
1994	T27835-IN	2	25.00	49763	TECHNOLOGY FOR EDUCATION LLC	SHIPPING
Total for check number 444749			515.59			
Check Number 444750						
1994	S MILLER	0	450.00	00024180	TEXAS CHRISTIAN UNIVERSITY A P S I	AP14P30
Total for check number 444750			450.00			
Check Number 444751						
4614	CHS 4/25/14	1	299.50	64408	GARY MICHAEL GULLEY	BALANCE DUE FOR CHS TENNIS BANQUET PHOTO BOOTH APRIL 25, 2014
Total for check number 444751			299.50			
Check Number 444752						
1994	KHS 4/30-5/2	1	450.00	48947	TEXAS TECH U I L	ONE ACT PLAY ENTRY FEE FOR KELLER HIGH SCHOOL, UIL ONE ACT PLAY REGIONAL COMPETITION IN LUBBOCK, TEXAS 4/30/14-5/2/14
Total for check number 444752			450.00			
Check Number 444753						
4614	DEP KHS BANQ	0	300.00	00016657	CLUBCORP GOLF OF TEXAS LP	TRACK BANQ 5/17/14
Total for check number 444753			300.00			
Check Number 444754						
4614	REG CHS	0	930.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ILPC CONF N BROWN
Total for check number 444754			930.00			
Check Number 615343						
8634	KEL-42014	0	4,905.00	40273	EDUCATION CAREER ALTERNATIVES PROG	
Total for check number 615343			4,905.00			
Check Number V10086						
1994	IN 2761106	1	590.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	NOOK SIMPLE TOUCH EREADERS
Total for check number V10086			590.00			
Check Number V10087						
1994	5269882	1	748.85	00001096	DEMCO, INC.	SUPPLIES FOR LIBRARY
1994	5268122	1	56.63	00001096	DEMCO, INC.	WH12214100 SUPERFOLD BOOK JACKET COVER 10" X 300' ROLL 2-MIL FILM
4614	5255853	1	75.90	00001096	DEMCO, INC.	WL13136330 HAPPY BIRTHDAY BULK PENCILS IN A TUB
1994	5269882	2	68.00	00001096	DEMCO, INC.	SHIPPING AND HANDLING FEE
1994	5268122	2	26.93	00001096	DEMCO, INC.	WH12149210 P S BOOK POCKET LOW BACK 500/BOX
4614	5255853	2	6.07	00001096	DEMCO, INC.	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	5268122	3	14.84	00001096	DEMCO, INC.	WF13638790 PLYWOOD BOOKSTAND 5-3/4 X 4 X 2-1/2
Total for check number V10087			997.22			
Check Number V10088						
4614	EVENT#814736	0	5,338.78	56591	HEI FORT WORTH, LP	CHS SOCCER BANQ 4/25
Total for check number V10088			5,338.78			
Check Number V10089						
1994	CNIN248871	1	95,753.51	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: INSTRUCTIONAL
1994	CNIN248871	2	1,821.98	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: MEDIA/LIBRARY
1994	CNIN248871	3	1,803.17	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: INSTRUCTIONAL LEADERSHIP
1994	CNIN248871	4	15,998.19	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: SCHOOL LEADERSHIP
1994	CNIN248871	5	2,287.96	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: GUIDANCE/COUNSELING
1994	CNIN248871	6	74.43	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: HEALTH SERVICES
1994	CNIN248871	7	2,448.99	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: CO/EXTRA CURRICULAR
1994	CNIN248871	8	5,429.05	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: GENERAL ADMIN
1994	CNIN248871	9	2,204.24	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: MAINTENANCE
1994	CNIN248871	10	78.10	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: SECURITY
1994	CNIN248871	11	1,382.20	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: TECHNOLOGY
1994	CNIN248871	12	215.22	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: FOOD SERVICES
1994	CNIN248871	13	498.45	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: NATATORIUM
Total for check number V10089			129,995.49			
Check Number V10091						
1994	3228496283	1	-69.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER NUMBER 7113791026
1994	3228496297	1	35.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART SUPPLIES FOR ART AND STAFF
1994	3228496296	1	-35.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART SUPPLIES FOR ART AND STAFF
1994	3228496295	1	222.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART SUPPLIES FOR ART AND STAFF
1994	3228496294	1	410.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LIBRARY SUPPLIES ORDER# 7116163580
1994	3228496281	1	25.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 584878 - POST IT FLAGS VALUE PACK
1994	3228496293	1	182.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE ORDER #7116126984
1994	3228496289	1	23.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE CART NUMBER #7116013539

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3228496285	1	187.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER # 7115941139 - FOR THE BEHAVIOR INTERVENTION PROGRAM
1994	3228496284	1	51.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ROLLER GEL RETRACTABLE GEL INK PENS ITEM #343801
1994	3228496282	1	854.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER NUMBER 7113791026
1994	3228496298	1	57.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7116157368 - SEE ATTACHED FOR ITEM DETAIL
1994	3220416977	1	-24.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES NOT TO EXCEED \$300
1994	3228496280	1	21.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	124511 CHISEL TIP MARKERS BLK
1994	3228496278	1	217.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER 7115950294 FOR VARIOUS CLASSROOM SUPPLIES
4614	3228496290	1	229.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	7115946652
1994	3228496280	2	28.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	105809 REMOVABLE BLANK NOTES
1994	3225722073	2	61.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED QUOTE 1168626
1994	3228496299	2	106.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7116259364 - SEE ATTACHED FOR ITEM DETAIL
1994	3228496284	2	26.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	NARROW RULED WHITE 5X8 SHEETS /PAD 12 PK ITEM # 163873
1994	3228496281	2	14.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 750063 - NAME STAMP
1994	3228496281	3	80.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 489526 - LETTER SIZE LAMINATING POUCHES - BOX OF 100
1994	3228496280	3	10.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	772968 WIDE RULED PAPER
1994	3228496281	4	29.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CALENDAR - AT A GLANCE 2014/15 ACADEMIC CALENDAR
1994	3228496280	4	13.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412593 GRAPH PAPER
1994	3228496280	5	13.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	739318 CHISEL TIP COLORS
1994	3228496280	6	8.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	861425
1994	3228496280	7	14.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	138180 PENCILS
1994	3228496280	8	20.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	437142 COLORED PENCIL SET
1994	3228496280	9	41.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 PENCIL SHARPENER
1994	3228496280	10	18.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	3555584 PRE- INK FRHS STAMP
1994	3228496280	11	8.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PENCIL SHARPENER 616855

Total for check number V10091 2,884.58



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V10092</b>						
1994	464335	1	416.96	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	CONTRACTED SERVICES FROM TASB TO INCLUDE LEGAL UPDATES AND POLICY ONLINE MAINTENANCE FEE, NOT TO EXCEED \$4000
<b>Total for check number V10092</b>			416.96			
<b>Check Date 4/24/2014</b>						
<b>Check Number 444755</b>						
1994	4678	1	99.50	00024231	A B STUDENT SERVICES, INC	12 X 12 GOLD AWARD FRAMED- TCHS VALEDICTORIAN & SALTATORIAN
<b>Total for check number 444755</b>			99.50			
<b>Check Number 444756</b>						
4614	6376VC	1	310.50	57954	PATRICIA M. THORNTON	PLEASE SEE ATTACHED QUOTE FOR TRACK SHIRTS FOR TSMS GIRLS ATHLETICS
4614	6377VC	1	630.00	57954	PATRICIA M. THORNTON	PLEASE SEE ATTACHED QUOTE FOR ROYAL T-SHIRTS FOR TSMS PALS - STUDENTS ONLY
<b>Total for check number 444756</b>			940.50			
<b>Check Number 444757</b>						
4614	392942	1	559.00	53622	ADOLPH KIEFER & ASSOCIATES	20 X ITEM# 621030 KIEFER TYPE III LIFE VEST-ADULT
4614	392942	2	539.00	53622	ADOLPH KIEFER & ASSOCIATES	20 X ITEM# 621020 TYPE III LIFE VEST-YOUTH
4614	392942	3	539.00	53622	ADOLPH KIEFER & ASSOCIATES	20 X ITEM TYPE III LIFE VEST-CHILD
4614	392942	4	85.50	53622	ADOLPH KIEFER & ASSOCIATES	FREIGHT CHARGES
<b>Total for check number 444757</b>			1,722.50			
<b>Check Number 444758</b>						
4614	2676A	1	600.00	53019	ROSE KEY	28510 ROYAL DOG TAG WITH WHITE IMPRINT 23 1/2" BALL CHAIN
<b>Total for check number 444758</b>			600.00			
<b>Check Number 444759</b>						
4614	APRIL11 2014	1	75.00	50899	CRISTIAN ALCO CER	CONTRACTOR AT SOLO CONTEST AT PARKWOOD HILL ON 4/11/2014
<b>Total for check number 444759</b>			75.00			
<b>Check Number 444760</b>						
4614	1448	1	9.25	61021	ALLIANCE IMPRINTING & DESIGN, LLC	SHIRTS TO BE BOUGHT AND WORN BY OUR ART CLUB STUDENTS. 2000B BLACK YS GILDAN ULTRA COTTON 100% COTTON T-SHIRT
4614	1448	2	46.25	61021	ALLIANCE IMPRINTING & DESIGN, LLC	2000B BLACK YL GILDAN ULTRA COTTON 100% COTTON T-SHIRT
4614	1448	3	9.25	61021	ALLIANCE IMPRINTING & DESIGN, LLC	2000B BLACK YXL GILDAN ULTRA COTTON 100% COTTON T-SHIRT
4614	1448	4	18.50	61021	ALLIANCE IMPRINTING & DESIGN, LLC	2000 BLACK AS GILDAN ULTRA COTTON 100% COTTON T-SHIRT
4614	1448	5	9.25	61021	ALLIANCE IMPRINTING & DESIGN, LLC	2000 BLACK AM GILDAN ULTRA COTTON 100% COTTON T-SHIRT
4614	1448	6	18.50	61021	ALLIANCE IMPRINTING & DESIGN, LLC	2000 BLACK AL GILDAN ULTRA COTTON 100% COTTON T-SHIRT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 444760			111.00			
Check Number 444761						
2404	MAR14 MLG	0	39.65	47769	ARLENE RIVERA	3/4-3/27
Total for check number 444761			39.65			
Check Number 444762						
1994	A256154	0	122.00	43814	NOLAN BERG	4/11 KHS VS FRSH
1994	A256134	0	122.00	43814	NOLAN BERG	4/8 KHS VS CHS
Total for check number 444762			244.00			
Check Number 444763						
1994	A250186	0	122.00	54410	SCOTT BILLINGSLEY	4/15 CHS VS FRHS
Total for check number 444763			122.00			
Check Number 444764						
4614	345	1	1,327.52	00017122	DOUG BISHOP	INVOICE FOR PRIZES FOR STUDENTS DURING OUR GAO MAGAZINE FUNDRAISER - SEE ATTACHED INVOICE
Total for check number 444764			1,327.52			
Check Number 444765						
1994	MARCH 2014	1	2,295.00	63160	KIMBERLY A. BOOGAERTS	CONTRACT SERVICE FOR HOMEBOUND STUDENTS - KIMBERLY BOOGAERTS - SEE ATTACHED CONTRACT
Total for check number 444765			2,295.00			
Check Number 444766						
1994	A250176	0	122.00	43076	DAVID BRADBURY	4/15 CHS VS FRHS
1994	A256135	0	122.00	43076	DAVID BRADBURY	4/8 KHS VS CHS
Total for check number 444766			244.00			
Check Number 444767						
4614	APRIL11 2014	1	75.00	62503	PAULA BROWN	CONTRACTOR ON 4/11/14 AT PARKWOOD HILL TO JUDGE SOLO BAND CONTEST
Total for check number 444767			75.00			
Check Number 444768						
1994	A255565	0	62.00	64702	RANDALL BRUCK	2/18 TCHS
Total for check number 444768			62.00			
Check Number 444769						
4614	FEB-14 LESSN	0	90.00	53969	LISA BURKS	
Total for check number 444769			90.00			
Check Number 444770						
1994	A255356	0	112.00	52278	ALLEN BUTCHER	4/11 FRHS - HHS
Total for check number 444770			112.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 444771</b>						
1994	A248951	0	112.00	64786	BART CALAHAN	4/15 TCHS VS KHS
<b>Total for check number 444771</b>			112.00			
<b>Check Number 444772</b>						
1994	KX27870	1	347.08	59202	CDW GOVERNMENT LLC	2082761 EDGE MEMORY 8GB 2X4 GB SO DIMM 204 PIN DD3
1994	KX27870	2	1,822.10	59202	CDW GOVERNMENT LLC	2498676 4GB SO DIMM 204 PIN DDR3
<b>Total for check number 444772</b>			2,169.18			
<b>Check Number 444773</b>						
2404	LUNCH REFUND	0	52.65	64813	GLORIA CHU	
<b>Total for check number 444773</b>			52.65			
<b>Check Number 444774</b>						
4614	OCT13-MAR 14	0	476.00	52160	ANTHONY CORSON	
4614	APRIL11 2014	1	75.00	52160	ANTHONY CORSON	CONTRACTOR AT SOLO CONTEST ON 4/11/2014 AT PARKWOOD HILL-JUDGING
<b>Total for check number 444774</b>			551.00			
<b>Check Number 444775</b>						
1994	14057	1	36.00	50203	CRESTVIEW PRINTING, INC.	1,000 BUSINESS CARDS FOR KELLER MIDDLE SCHOOL MAIN OFFICE.
<b>Total for check number 444775</b>			36.00			
<b>Check Number 444776</b>						
1994	14196	1	96.00	00015706	MARILYN J. LEVY	YOFI STATE MAKEUP KITS
1994	14196	2	4.00	00015706	MARILYN J. LEVY	SHIPPING
<b>Total for check number 444776</b>			100.00			
<b>Check Number 444777</b>						
1994	A248938	0	62.00	58417	MARCUS DAWSON	4/12 TCHS VS VENUS
<b>Total for check number 444777</b>			62.00			
<b>Check Number 444778</b>						
4614	259616	0	3,264.55	61501	DIRECTOR'S CHOICE, LLP	KELLER HS JOB#1165448
<b>Total for check number 444778</b>			3,264.55			
<b>Check Number 444779</b>						
1994	91078873	0	728.01	64327	DURHAM SCHOOL SERVICES, L.P.	PGES MARCH 2014
1984	91078872	0	197.78	64327	DURHAM SCHOOL SERVICES, L.P.	LSES WPK MAR 2014
1984	91078873	0	215.59	64327	DURHAM SCHOOL SERVICES, L.P.	PGES WPK MAR 2014
1984	91078880	0	141.64	64327	DURHAM SCHOOL SERVICES, L.P.	WSES WPK MAR 2014
1984	91079251	0	155.03	64327	DURHAM SCHOOL SERVICES, L.P.	NRES WPK MAR 2014
<b>Total for check number 444779</b>			1,438.05			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 444780</b>						
1994	SESSION86843	1	175.00	64680	EDUCATION SERVICE CENTER REGION 18	REGISTRATION FOR CORY WILSON TO ATTEND BUILDING HUMAN CAPITAL MANAGEMENT SYSTEM - SESSION 86843 ON APRIL 28, 2014 IN AUSTIN
<b>Total for check number 444780</b>			175.00			
<b>Check Number 444781</b>						
1994	244914	1	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR VICTORIA MILES - AMNINSTERING AND INTERPRETING THE COMPREHENSIVE ASSESSMENTS, PART 1, PART 2, PART 3 - REGION XI, FORT WORTH, TEXAS
<b>Total for check number 444781</b>			50.00			
<b>Check Number 444782</b>						
4614	101	1	200.00	63125	ELIZABETH EDWARDS	CHOIR SOLO AND ENSEMBLE JUDGE FOR APRIL 12, 2014
<b>Total for check number 444782</b>			200.00			
<b>Check Number 444783</b>						
1994	A248927	0	122.00	43747	HENRY ELLIS	4/11 TCHS VS CHS
<b>Total for check number 444783</b>			122.00			
<b>Check Number 444784</b>						
1994	A256189	0	112.00	61953	CAYCE L. ELLISTON	4/11 KHS VS SOUTHLKE
<b>Total for check number 444784</b>			112.00			
<b>Check Number 444785</b>						
1994	A255357	0	112.00	64700	STEVE ENGLAND	FRHS VS HALTOM 4/11
1994	A256677	0	112.00	64700	STEVE ENGLAND	4/8 CHS VS FRHS
<b>Total for check number 444785</b>			224.00			
<b>Check Number 444786</b>						
1994	04/12/2014	1	150.00	45682	JOSHUA FERMAN	BAND CLINIC 4/12/14
<b>Total for check number 444786</b>			150.00			
<b>Check Number 444787</b>						
4614	RSV#9911895	0	651.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	IES VISIT DATE 5/2
<b>Total for check number 444787</b>			651.00			
<b>Check Number 444788</b>						
4614	806626	1	62.00	57963	SHIELDS CORPORATION	IPPL2 - PENN TENNIS BALLS
4614	806626	2	15.98	57963	SHIELDS CORPORATION	BVCY.YEL - VOLKL CYCLONE 16G STRING
4614	806626	3	7.99	57963	SHIELDS CORPORATION	BVCY.ORG - VOLKL CYCLONE 16G STRING
4614	806626	99	16.86	57963	SHIELDS CORPORATION	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 444788</b>			102.83			
<b>Check Number 444789</b>						
4614	REFUND	0	15.00	64816	MICHAEL FULLERTON	KINDLE RETRN FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 444789			15.00			
Check Number 444790						
1994	A256665	0	122.00	51069	STEVEN P. FUNK	03/28 CSH VS SOUTHLKE
Total for check number 444790			122.00			
Check Number 444791						
2404	LUNCH REFUND	0	15.45	64766	WENDY GANDY	GARRETT GANDY
Total for check number 444791			15.45			
Check Number 444792						
1994	A248078	0	62.00	64746	CASEY GARZA	3/25 KHS VS JUSTIN
Total for check number 444792			62.00			
Check Number 444793						
1994	A256136	0	62.00	61436	JAMES RAY GASTON	4/15 KHS VS HALTOM
Total for check number 444793			62.00			
Check Number 444794						
8654	M-11AOIAR	0	15,000.00	48702	GAYLORD TEXAN RESORT**USE V#65849*	5/10 CHS PROM
Total for check number 444794			15,000.00			
Check Number 444795						
1994	A256675	0	112.00	41341	ART GIESLER	4/8 CHS VS FRHS
Total for check number 444795			112.00			
Check Number 444796						
4614	007090	1	735.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ISOUND 4773 2 IN 1 DURAVIEW FOR IPAD 2,3,4TH GENERATION- YELLOW
4614	007090	2	735.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ISOUND 4750 DURAVIEW FOR IPAD MINI YELLOW
Total for check number 444796			1,470.00			
Check Number 444797						
1994	01405683	2	180.00	00019951	GOODHEART-WILLCOX COMPANY INC.	978-1-61960-341-7...INSTRUCTORS PRESENTATIONS FOR POWERPOINT INDIVIDUAL LICENSE
Total for check number 444797			180.00			
Check Number 444798						
1994	9416213016	1	1,504.10	00001173	W.W. GRAINGER, INC.	35W444 WOVEN WIRE PARTITION, 2 SIDED HINGED DOOR - WIRECRAFTERS 882
Total for check number 444798			1,504.10			
Check Number 444799						
4614	910755186	0	4,447.50	64662	GREAT AMERICAN SAVINGS	
Total for check number 444799			4,447.50			
Check Number 444800						
1994	A248942	0	25.00	61897	ROY GREEN *NEED W9*	4/15 TCHS VS KHS
Total for check number 444800			25.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 444801</b>						
1994	A248628	0	40.00	63101	HEATHER L GRIMES	4/15 TCHS- KHS
<b>Total for check number 444801</b>			40.00			
<b>Check Number 444802</b>						
1994	A248630	0	40.00	63100	ZACHARY RYAN GRIMES	4/15 TCHS- KHS
<b>Total for check number 444802</b>			40.00			
<b>Check Number 444803</b>						
1994	04/12/2014	1	200.00	64750	SHAKA HAWKINS	BAND CLINIC ON 4/12/14
<b>Total for check number 444803</b>			200.00			
<b>Check Number 444804</b>						
1994	4/12/2014	1	150.00	60842	BRANDON MICHAEL HOLT	BAND CLINIC 4/12/14
<b>Total for check number 444804</b>			150.00			
<b>Check Number 444805</b>						
1994	290095	1	119.93	00002890	INSECT LORE PRODUCTS INC	ITEM 4 CUPS CATERPILLARS AND 3 LIVE LADYBUG LAND LIVE LARVAE FOR THE LADYBUGS
1994	279295	1	164.95	00002890	INSECT LORE PRODUCTS INC	FIVE (5) 001-SCI-A ITEM # 888 FROG HATCHERY KIT WITH CERTIFICATE FOR 1ST GRADE IES STUDENTS.
1994	270228	1	59.96	00002890	INSECT LORE PRODUCTS INC	02380N LIVE LADYBUG LAND REFILL
1994	290095	2	15.23	00002890	INSECT LORE PRODUCTS INC	SHIPPING CHARGES FOR THESE ITEMS
1994	279295	2	19.79	00002890	INSECT LORE PRODUCTS INC	SHIPPING CHARGE 12%
1994	270228	2	7.95	00002890	INSECT LORE PRODUCTS INC	SHIPPING
<b>Total for check number 444805</b>			387.81			
<b>Check Number 444806</b>						
1994	140421150010	1	61.89	55995	DELI MANAGEMENT INC	WORKING LUNCH/STRATEGIC PLANNING MEETING ON 4/22/14 IN KISD FOR: CHARLES CARROLL, JOE GRIFFIN, LINDSAY ANDERSON, MICHELLE HOWARD-SCHWIND, CASEY STONE, DEBORAH CARTWRIGHT & VAUGHAN HAMBLIN
<b>Total for check number 444806</b>			61.89			
<b>Check Number 444807</b>						
2404	LUNCH REFUND	0	29.75	64811	CHRISTINA JENKINS	HEZZICKAI JENKINS
<b>Total for check number 444807</b>			29.75			
<b>Check Number 444808</b>						
4614	062044	1	300.00	60194	KELLER TROPHY AND AWARDS, LTD	100 1 3/4" MUSIC MEDALS FOR SOLO CONTEST
4614	062099	1	25.00	60194	KELLER TROPHY AND AWARDS, LTD	TEACHER OF THE YEAR APPLE AWARD
4614	062044	2	60.00	60194	KELLER TROPHY AND AWARDS, LTD	15 2 1/2" MUSIC MEDALS FOR SOLO CONTEST
<b>Total for check number 444808</b>			385.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 444809</b>						
4614	16859	1	810.00	62864	KIMBERLY R. SUTTON	EMBROIDERED BLANKETS FOR SENOR BAND STUDENTS
<b>Total for check number 444809</b>			810.00			
<b>Check Number 444810</b>						
1994	8811	1	14.45	53838	ANNA FORZANI	FOX FABLES (BILINGUAL) LANGUAGE: VIETNAMESE
1994	8811	2	14.45	53838	ANNA FORZANI	BURI AND THE MARROW (BILINGUAL) LANGUAGE: VIETNAMESE
1994	8811	3	14.45	53838	ANNA FORZANI	GOLDILOCKS AND THE THREE BEARS (BILINGUAL) LANGUAGE: VIETNAMESE
1994	8811	4	14.45	53838	ANNA FORZANI	HANDA'S SURPRISE (BILINGUAL) LANGUAGE: VIETNAMESE
1994	8811	5	14.45	53838	ANNA FORZANI	I TOOK THE MOON FOR A WALK (BILINGUAL) LANGUAGE: VIETNAMESE
1994	8811	6	14.45	53838	ANNA FORZANI	LION FABLES (BILINGUAL) LANGUAGE: VIETNAMESE
1994	8811	7	14.45	53838	ANNA FORZANI	PANDORA'S BOX (BILINGUAL) LANGUAGE: VIETNAMESE
1994	8811	8	14.45	53838	ANNA FORZANI	THE ELVES AND THE SHOEMAKER (BILINGUAL) LANGUAGE: VIETNAMESE
1994	8811	9	14.45	53838	ANNA FORZANI	THE DRAGON'S TEARS (BILINGUAL) LANGUAGE: VIETNAMESE
1994	8811	10	14.45	53838	ANNA FORZANI	DON'T CRY SLY! (BILINGUAL) LANGUAGE: VIETNAMESE
1994	8811	12	14.45	53838	ANNA FORZANI	LITTLE RED HEN AND THE GRAINS OF WHEAT (BILINGUAL) LANGUAGE: VIETNAMESE
1994	8811	13	14.45	53838	ANNA FORZANI	NOT AGAIN, RED RIDING HOOD! (BILINGUAL) LANGUAGE: VIETNAMESE
1994	8811	14	14.45	53838	ANNA FORZANI	HANSEL AND GRETEL (BILINGUAL) LANGUAGE: VIETNAMESE
1994	8811	15	16.95	53838	ANNA FORZANI	ELLIE'S SECRET DIARY (DON'T BULLY ME) (BILINGUAL) LANGUAGE: VIETNAMESE
1994	8811	16	23.95	53838	ANNA FORZANI	SHIPPING & HANDLING
<b>Total for check number 444810</b>			228.75			
<b>Check Number 444811</b>						
1994	A248952	0	112.00	63162	PAUL LATHAM	4/15 TCHS -KHS
1994	A256664	0	122.00	63162	PAUL LATHAM	3/28 CHS - SOUTHLKE
<b>Total for check number 444811</b>			234.00			
<b>Check Number 444812</b>						
8674	SUNSHNE REIM	0	73.05	58329	LESLI MASSEY CRAIG	B-DAY CELEBRATIONS
<b>Total for check number 444812</b>			73.05			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 444813</b>						
1994	A256667	0	62.00	51585	LAWRENCE LYNCH	3/28 CHS -HALTOM
<b>Total for check number 444813</b>			62.00			
<b>Check Number 444814</b>						
1994	A248939	0	62.00	48333	STEVEN D MACE	4/12 TCHS VS VENUS
<b>Total for check number 444814</b>			62.00			
<b>Check Number 444815</b>						
1994	A254936	0	40.00	64768	ALPHONSO MARCIANTE	3/27 KHS VS WEATHERFD
<b>Total for check number 444815</b>			40.00			
<b>Check Number 444816</b>						
1984	REFUND SWIM	0	92.00	64810	COLLETTE MARTINEZ	EDWARD MARTINEZ
<b>Total for check number 444816</b>			92.00			
<b>Check Number 444817</b>						
4614	CONF REG	0	155.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	ASST PRINC
4614	CONF REG	0	2,635.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	TEACHERS
<b>Total for check number 444817</b>			2,790.00			
<b>Check Number 444818</b>						
2404	LUNCH REFUND	0	32.20	64812	JOHN MCBRIDE	ISABELLA LEWIS
<b>Total for check number 444818</b>			32.20			
<b>Check Number 444819</b>						
1994	A252489	0	62.00	64754	LANDON CALEB MEARS	3/25 KHS VS STHLAKE
<b>Total for check number 444819</b>			62.00			
<b>Check Number 444820</b>						
1994	A248928	0	122.00	46257	MARIO MONTOYA	4/11 TCHS-CHS
<b>Total for check number 444820</b>			122.00			
<b>Check Number 444821</b>						
2404	LUNCH REFUND	0	11.05	64814	MICHELLE NABER	GABRIELLA NABER
<b>Total for check number 444821</b>			11.05			
<b>Check Number 444822</b>						
1994	MBRSH DUES	0	95.00	54880	NASSP	
8654	NJHS MEMBRSH	0	85.00	54880	NASSP	ISMS
<b>Total for check number 444822</b>			180.00			
<b>Check Number 444823</b>						
4614	595849	0	150.00	43775	VARSITY SPIRIT CORP.	DEP 6/13-6/16
4614	595849	0	350.00	43775	VARSITY SPIRIT CORP.	KELLER HS
<b>Total for check number 444823</b>			500.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 444824</b>						
1994	A250119	0	112.00	64820	DANA NEWMAN	4/15 CHS VS HALTOM
<b>Total for check number 444824</b>			112.00			
<b>Check Number 444825</b>						
4614	ENTRY ISMS	0	2,890.00	61389	BRADLEY WAYNE WHITE	BAND CONTEST
<b>Total for check number 444825</b>			2,890.00			
<b>Check Number 444826</b>						
8674	SUNSHNE REIM	0	20.94	58852	OLIVIA C JOHNSON	B-DAY CELEBRATIONS
<b>Total for check number 444826</b>			20.94			
<b>Check Number 444827</b>						
1994	GREEN FEES	0	120.00	61945	ONION CREEK GOLF GROUP LP	KHS MEDALIST
<b>Total for check number 444827</b>			120.00			
<b>Check Number 444828</b>						
1994	A255369	0	62.00	00021752	FREDRICK RUSTY OVERPECK III	4/15 FRHS VS CHS
<b>Total for check number 444828</b>			62.00			
<b>Check Number 444829</b>						
1994	A256137	0	62.00	55740	JOSEPH THOMAS PATMAN	4/15 KHS VS HALTOM
<b>Total for check number 444829</b>			62.00			
<b>Check Number 444830</b>						
8654	0000207	0	150.00	41225	PEAK PERFORMANCE OPTIONS	FRHS BAND REG FEE
<b>Total for check number 444830</b>			150.00			
<b>Check Number 444831</b>						
1994	A255367	0	62.00	64819	JOHN PAUL PEREZ	4/11 FRHS VS KHS
<b>Total for check number 444831</b>			62.00			
<b>Check Number 444832</b>						
1994	2021995	1	14.95	46884	PLAYSCRIPTS INC	ACTOR'S CHOICE: MONOLOGUES FOR TEENS, VOLUME 2
1994	2021995	2	7.99	46884	PLAYSCRIPTS INC	JUST ADD ZOMBIES BY JONATHAN DORF
1994	2021995	3	7.99	46884	PLAYSCRIPTS INC	10 WAYS TO SURVIVE THE ZOMBIE APOCALYPSE BY DON ZOLIDIS
1994	2021995	4	8.99	46884	PLAYSCRIPTS INC	CHECK PLEASE BY JONATHAN RAND
1994	2021995	5	7.99	46884	PLAYSCRIPTS INC	DRAMA GEEKS VS ZOMBIE CHEERLEADERS BY KATHRYN WALAT
1994	2021995	6	8.99	46884	PLAYSCRIPTS INC	AND A CHILD SHALL LEAD BY MICHAEL SLADE
1994	2021995	7	14.95	46884	PLAYSCRIPTS INC	ACTOR'S CHOICE: MONOLOGUES FOR TEENS
1994	2021995	8	8.99	46884	PLAYSCRIPTS INC	KORCZAK'S CHILDREN
1994	2021995	9	19.95	46884	PLAYSCRIPTS INC	RANDOM ACTS OF COMEDY: 15 HIT ONE-ACT PLAYS FOR STUDENT ACTORS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2021995	10	19.95	46884	PLAYSCRIPTS INC	THE DRAMA TEACHER'S SURVIVAL GUIDE #2
1994	2021995	11	8.99	46884	PLAYSCRIPTS INC	THE ELEVATOR FAMILY BY DOUGLAS EVANS
1994	2021995	12	2.05	46884	PLAYSCRIPTS INC	HANDLING
<b>Total for check number 444832</b>			<b>131.78</b>			
<b>Check Number 444833</b>						
4614	BWE 5/6 & 7	0	989.00	51705	RIVER LEGACY LIVING FOUNDATION	MAY 6 & 7 KG TRIP
<b>Total for check number 444833</b>			<b>989.00</b>			
<b>Check Number 444834</b>						
1994	A248956	0	72.00	57260	TRENT ROBINSON	4/15 TCHS VS RHS
<b>Total for check number 444834</b>			<b>72.00</b>			
<b>Check Number 444835</b>						
8654	6611	1	104.00	56649	ROBERTO PRADO **USE V# 67371**	SMALL
8654	6328	1	72.00	56649	ROBERTO PRADO **USE V# 67371**	SHIRTS FOR FBLA STUDENTS
4614	6619	1	356.67	56649	ROBERTO PRADO **USE V# 67371**	DODGEBALL TOURNAMENT SHIRTS FOR CHS STUDENTS
4614	6586	1	304.00	56649	ROBERTO PRADO **USE V# 67371**	SHIRTS FOR CHS SOFTBALL STUDENTS ONLY
4614	6598	1	273.00	56649	ROBERTO PRADO **USE V# 67371**	PURCHASE OF 26 T-SHIRTS FOR STUDENTS IN 4TH GRADE RUNNING CLUB
8654	6611	2	112.00	56649	ROBERTO PRADO **USE V# 67371**	MEDIUM
4614	6619	2	71.33	56649	ROBERTO PRADO **USE V# 67371**	DODGEBALL TOURNAMENT SHIRTS FOR SPARK PLUGS
8654	6611	3	56.00	56649	ROBERTO PRADO **USE V# 67371**	LARGE
8654	6611	4	24.00	56649	ROBERTO PRADO **USE V# 67371**	X-LARGE
8654	6611	5	16.00	56649	ROBERTO PRADO **USE V# 67371**	XX-LARGE
8654	6611	6	8.00	56649	ROBERTO PRADO **USE V# 67371**	XXX-LARGE
<b>Total for check number 444835</b>			<b>1,397.00</b>			
<b>Check Number 444836</b>						
1994	A250118	0	112.00	64692	GARY SCHMIDT JR	4/15 CHS VS HALTOM
1994	A256190	0	112.00	64692	GARY SCHMIDT JR	4/11 KHS VS SOUTHLKE
<b>Total for check number 444836</b>			<b>224.00</b>			
<b>Check Number 444837</b>						
1994	A256668	0	62.00	43039	BRYANT SMITH	3/28 CHS VS HALTOM
<b>Total for check number 444837</b>			<b>62.00</b>			
<b>Check Number 444838</b>						
1994	A256666	0	60.00	58651	KATHERINE GAYLE SMITH	3/28 CHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	A256682	0	20.00	58651	KATHERINE GAYLE SMITH	4/09 CHS VS KHS
1994	A256689	0	40.00	58651	KATHERINE GAYLE SMITH	4/15 CHS - HALTOM
1994	A256676	0	40.00	58651	KATHERINE GAYLE SMITH	4/8 CHS VS FRHS
Total for check number 444838			160.00			
Check Number 444839						
8654	0429 & 5/2	0	300.00	40077	SONIC DRIVE-IN	CHS SR FUNDRSER
Total for check number 444839			300.00			
Check Number 444840						
1994	A248941	0	62.00	64818	RONALD STEINFELS	4/15 TCHS V RHS
Total for check number 444840			62.00			
Check Number 444841						
4614	49141	0	490.00	00008789	STOCKYARD STATION	FREEDOM ELEM 4/29 KG
Total for check number 444841			490.00			
Check Number 444842						
4614	49141-STDNTS	0	980.00	00008789	STOCKYARD STATION	FREEDOM 4/29
Total for check number 444842			980.00			
Check Number 444843						
4614	NRES 5/14	0	1,100.00	00008789	STOCKYARD STATION	105 KIDS & 5 ADULTS
Total for check number 444843			1,100.00			
Check Number 444844						
1994	D BAILEY	0	468.00	00002521	TEPSA	CONF REGISTRATION
Total for check number 444844			468.00			
Check Number 444845						
4614	MBR#76989	0	150.00	00022739	TEXAS ART EDUCATION ASSOCIATION	RENEE MARVIN
4614	MBR#72994	0	150.00	00022739	TEXAS ART EDUCATION ASSOCIATION	SHANNON MORRIS
Total for check number 444845			300.00			
Check Number 444846						
1994	2014REGIONAL	1	275.00	00003257	THE COLLEGE BOARD	REGISTRATION FOR REBECCA MANNING TO ATTEND THEAP REGIONAL FORUM IN DALLAS TX DATES: 2/26-2/27 FOR A MEMBER RATE
Total for check number 444846			275.00			
Check Number 444847						
8654	679	1	2,000.00	64679	THE SPIRIT CONSULTANTS	DEPOSIT FOR CHEER CAMP BEING HELD AT FHMS. ON AUGUST 11-13 2014.
Total for check number 444847			2,000.00			
Check Number 444848						
4614	140327.002	0	180.00	55026	THE UNIVERSITY OF TEXAS ARLINGTON	4/18 KELLER HS TRIP

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 444848			180.00			
Check Number 444849						
1994	201404165	1	127,500.00	64674	SPORTS VENUE SIGNS, LLC	VIDEO SCOREBOARD FOR KELLER ISD ATHLETIC COMPLEX
Total for check number 444849			127,500.00			
Check Number 444850						
1994	A256681	0	62.00	61462	DANNY TURNER	4/9 CHS VS KHS
Total for check number 444850			62.00			
Check Number 444851						
8654	KHS 5/10/14	1	3,990.00	40244	VEGAS IMAGE PARTIES, INC	CASINO GAMES FOR THE KHS CLASS OF 2014 SENIOR PROM ON 5/10/14
Total for check number 444851			3,990.00			
Check Number 444852						
1994	A251946	0	62.00	00023390	KEVIN VORPAHL	4/11 FRHS VS KHS
Total for check number 444852			62.00			
Check Number 444853						
1994	8055932432	1	5.00	63639	VWR FUNDING, INC.	143326...IMMERSION OIL, TYPE A
1994	8055920327	1	25.08	63639	VWR FUNDING, INC.	143326...IMMERSION OIL, TYPE A
1994	8055932432	2	2.65	63639	VWR FUNDING, INC.	390200...IMMERSION OIL CLEANER
1994	8055920327	2	13.29	63639	VWR FUNDING, INC.	390200...IMMERSION OIL CLEANER
1994	8055920327	3	23.08	63639	VWR FUNDING, INC.	158250...WARD'S LENS TISSUE
1994	8055932432	3	4.61	63639	VWR FUNDING, INC.	158250...WARD'S LENS TISSUE
1994	8055920327	4	120.98	63639	VWR FUNDING, INC.	959990....INTRODUCTORY HISTOLOGY SLIDE SET
1994	8055932432	4	24.14	63639	VWR FUNDING, INC.	959990....INTRODUCTORY HISTOLOGY SLIDE SET
1994	8055932432	5	6.67	63639	VWR FUNDING, INC.	952639...BLOOD PATHOLOGY SLIDE SET
1994	8055920327	5	33.40	63639	VWR FUNDING, INC.	952639...BLOOD PATHOLOGY SLIDE SET
1994	8055932432	6	13.72	63639	VWR FUNDING, INC.	950116...DISEASE CAUSING BACTERIA SLIDE SET
1994	8055920327	6	68.76	63639	VWR FUNDING, INC.	950116...DISEASE CAUSING BACTERIA SLIDE SET
1994	8055932432	7	12.59	63639	VWR FUNDING, INC.	951030...ENTERIC PROTISTS SLIDE SET
1994	8055920327	7	63.06	63639	VWR FUNDING, INC.	951030...ENTERIC PROTISTS SLIDE SET
1994	8055920327	8	25.22	63639	VWR FUNDING, INC.	959702...EXAMINATION OF URINARY SEDIMENT SLIDE SET
1994	8055932432	8	5.03	63639	VWR FUNDING, INC.	959702...EXAMINATION OF URINARY SEDIMENT SLIDE SET
1994	8055920327	9	18.57	63639	VWR FUNDING, INC.	334015...BLOOD CELLS CHART

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	8055932432	9	3.71	63639	VWR FUNDING, INC.	334015...BLOOD CELLS CHART
1994	8055932432	99	8.38	63639	VWR FUNDING, INC.	ESTIMATED SHIPPING/HANDLING
1994	8055920327	99	41.97	63639	VWR FUNDING, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 444853</b>			<b>519.91</b>			
<b>Check Number 444854</b>						
8654	04597	1	42.17	00023294	WAL-MART STORES TEXAS, LLC	NHS STUDENTS WOULD LIKE TO PROVIDE LUNCH AND SNACK FOR FACULTY COUNCIL ON APRIL 8TH. THE FACULTY STAFF WIL BE REVIEWING AND VOTING ON NHS MEMBERS FOR 2014-2015,
4614	02141	1	92.64	00023294	WAL-MART STORES TEXAS, LLC	REPLACE SCHOOL STORE STOCK OF CANDY AND COKE PRODUCTS. NOT TO EXCEED \$100.00.
4614	00370	1	119.22	00023294	WAL-MART STORES TEXAS, LLC	DECORATIONS/CRAFTS/HARDWARE FOR STUDENT ACTIVITIES FOR CHS SAW WEEK APRIL 2014
1994	06492	1	243.90	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES FOR ART CLASS: YARN, BABY WIPES, HULA HOOP...
1994	01777	1	1,550.64	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY DISH SOAP, LAUNDRY SOAP HAND SANITIZER ETC
1994	05420	1	28.28	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES FOR ART CLASS: YARN, BABY WIPES, HULA HOOP...
1994	08713	1	25.60	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY DISH SOAP, LAUNDRY SOAP HAND SANITIZER ETC
<b>Total for check number 444854</b>			<b>2,102.45</b>			
<b>Check Number 444855</b>						
1994	A256155	0	122.00	54923	CHRISTIAN WATSON	4/11 KHS VS FRHS
<b>Total for check number 444855</b>			<b>122.00</b>			
<b>Check Number 444856</b>						
1994	A248955	0	72.00	41288	BRENTON M WEST	4/15 TCSHS VS RHS
<b>Total for check number 444856</b>			<b>72.00</b>			
<b>Check Number 444857</b>						
1994	A255371	0	62.00	56796	DOUG WORKMAN	4/15 FRHS - CHS
<b>Total for check number 444857</b>			<b>62.00</b>			
<b>Check Number 444858</b>						
1994	APR 8 2014	1	150.00	64668	REGINAL WRIGHT	CHOIR CLINIC FOR APRIL 3, 2014
<b>Total for check number 444858</b>			<b>150.00</b>			
<b>Check Number 444859</b>						
1994	PETCASH 4/22	1	18.40	63496	DONNA ZOCH	10/30/14, KELLER POST OFFICE, STAMPS FOR ADMIN OFFICE
1994	PETCASH 4/22	2	16.05	63496	DONNA ZOCH	12/5/13, KELLER POST OFFICE, EXPRESS MAIL FOR KHS ACADEMIC DECATHLON

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	PETCASH 4/22	3	11.10	63496	DONNA ZOCH	1/7/14, KELLER MAIL CENTER, PRIORITY PACKAGE FOR KHS DECA
1994	PETCASH 4/22	4	25.55	63496	DONNA ZOCH	3/24/14, KELLER POST OFFICE, PACKAGE MAIL FOR KHS ART DEPT
1994	PETCASH 4/22	5	5.60	63496	DONNA ZOCH	4/14/14 KELLER POST OFFICE
Total for check number 444859			76.70			
Check Number V10093						
1994	41126	1	90.00	00017706	A PHOTO IDENTIFICATION CORPORATION	LAMINATOR REPAIR
Total for check number V10093			90.00			
Check Number V10094						
4614	4279235158	1	1,332.00	00005868	APPLE COMPUTER INC	ITEM # ME643LL/A IPOD TOUCH 16GB BLACK AND SILVER PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
4614	4279235158	2	354.00	00005868	APPLE COMPUTER INC	ITEM # S5092LL/A APPLE CARE+FOR IPOD TOUCH/IPOD CASSIC
4614	4279244960	3	105.00	00005868	APPLE COMPUTER INC	ITEM # MD810LL/A SW USB POWER ADAPTER
Total for check number V10094			1,791.00			
Check Number V10095						
1994	IN 2716378	1	299.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	AP MACROECONOMICS CRASH COURSE PAPERBACK BOOK.MACRO ISBN-13: 9780738609713 MICRO ISBN-13: 9780738609720
1994	IN 2716378	2	259.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MICROECONNOMICS CRASH COURSE PAPERBACK BOOK BY DAVID MAYER.
Total for check number V10095			558.00			
Check Number V10096						
1994	95995078	1	188.59	00001030	SPORT SUPPLY GROUP INC	B54-1275179 1" QUICK WETDOWN HOSE 100'
1994	95995078	2	33.61	00001030	SPORT SUPPLY GROUP INC	B54-1371402 TCB TRAINING BALLS - BASEBALL
1994	95995078	3	8.18	00001030	SPORT SUPPLY GROUP INC	B54-MSBASBOK SCOREBOOK
Total for check number V10096			230.38			
Check Number V10097						
1994	48730469 RI	1	90.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FIFTY (50) ITEM 227885 - OWL PELLETS FOR 2ND GRADE IES
1994	48730469 RI	2	10.60	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	SHIPPING CHARGE
Total for check number V10097			100.60			
Check Number V10098						
1994	5268130	1	44.20	00001096	DEMCO, INC.	WS13082200 HS ACID FREE CENTER OPEN JACKET COVERS
1994	5268130	2	6.18	00001096	DEMCO, INC.	WL13569130 SCENTED CHOCOLATE CHIP BOOKMARK
1994	5268130	3	6.18	00001096	DEMCO, INC.	WL13003660 SCENTED CUPCAKE BOOKMARKK
1994	5268130	4	6.18	00001096	DEMCO, INC.	WL13003470 SCENTED PICKLE BOOKMARK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	5268130	5	7.60	00001096	DEMCO, INC.	WL13614790 MUSTACHE READ BOOKMARK
1994	5268130	6	7.60	00001096	DEMCO, INC.	WL12761470 LIBRARY JOKES BOOKMARK/2 SIDED
1994	5268130	7	7.60	00001096	DEMCO, INC.	WL13635880 CONDIMENT BOOKMARK
1994	5268130	8	6.18	00001096	DEMCO, INC.	WL13637210 BE BRIGHT READ GLOW BOOKMARK
1994	5268130	9	7.60	00001096	DEMCO, INC.	WL12264610 \$100 BILL BOOKMARK
1994	5268130	10	6.18	00001096	DEMCO, INC.	WL13586040 SUNTAN LOTION SCENTED BOOKMARK
1994	5268130	11	7.60	00001096	DEMCO, INC.	WL12263400 FUNNY FARM DIE-CUT BOOKMARK
1994	5268130	12	7.60	00001096	DEMCO, INC.	WL12213500 TASTEE READ BOOKMARK
1994	5268130	13	7.60	00001096	DEMCO, INC.	WL12760120 CUTE CATS BOOKMARK
1994	5268130	14	7.60	00001096	DEMCO, INC.	WL12263320 READING ROAD TRIP BOOKMARK
1994	5268130	15	7.60	00001096	DEMCO, INC.	WL13635890 WINTER SPORTS BOOKMARK
1994	5268130	16	7.60	00001096	DEMCO, INC.	WL13636650 SAFARI ANIMALS MASK
<b>Total for check number V10098</b>			<b>151.10</b>			
<b>Check Number V10099</b>						
1994	390652F-6	1	43.55	62254	FOLLETT LIBRARY RESOURCES INC.	LIBRARY BOOKLIST ATTACHED
1994	385462F-6	1	249.42	62254	FOLLETT LIBRARY RESOURCES INC.	LIBRARY BOOK ORDER DO NOT EXCEED 788.75 SEE ATTACHED LIST OF LIBRARY BOOKS AND TOTALS INCLUDES CATALOGING AND PROCESSING OF BOOKS PROCESSING SPECS ON FILE
1994	390652-0	1	351.53	62254	FOLLETT LIBRARY RESOURCES INC.	LIBRARY BOOKLIST ATTACHED
<b>Total for check number V10099</b>			<b>644.50</b>			
<b>Check Number V10100</b>						
1994	05811400	1	1,245.37	00009210	J W PEPPER & SON, INC	SEE ATTACHED CART
1994	05811400	2	31.49	00009210	J W PEPPER & SON, INC	SHIPPING
<b>Total for check number V10100</b>			<b>1,276.86</b>			
<b>Check Number V10101</b>						
1994	BB14-6	1	174.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	DIAMOND D1 PRO BASEBALLS FOR TOURNAMENT ENTRY FEE
<b>Total for check number V10101</b>			<b>174.00</b>			
<b>Check Number V10102</b>						
4614	1184533	1	212.50	00017083	JONES SCHOOL SUPPLY COMP, INC	TROPHY #JE11 READING ENGRAVED WITH: READING BINGO ERES 2014
4614	1184533	2	10.63	00017083	JONES SCHOOL SUPPLY COMP, INC	SHIPPING
<b>Total for check number V10102</b>			<b>223.13</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V10103</b>						
4614	03809A	1	13,048.80	41224	JOSTENS, INC	SECOND DEPOSIT FOR 2013-14 SKI YEARBOOK
<b>Total for check number V10103</b>			13,048.80			
<b>Check Number V10104</b>						
1994	2247570414	1	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# FF189 MAGNETIC FOLDER BINS
1994	2103110414	1	1,171.61	00002233	LAKESHORE EQUIPMENT COMPANY	SEE ORDER 1000023438-CLASSROOM SUPPLIES TO INCLUDE FRACTION TILES, STAMP SET, ROOM DIVIDER, WORD BUIDING BOARD, GAME LIBRARY, READING NOOK, STAMP PAD, GAMES
1994	2311320414	1	218.50	00002233	LAKESHORE EQUIPMENT COMPANY	SEE LAKESHORE CONFIRMATION #1000023774 FOR PURCHASE OF NONFICTION BOOK SETS FOR GUIDED READING LIBRARY
1994	2247570414	2	28.48	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# FG362 FILE FOLDER POCKET CHART
1994	2247570414	3	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# FF213 SMALL GROUP-NONFICTION COMPREHENSION FOLDERS
<b>Total for check number V10104</b>			1,485.07			
<b>Check Number V10105</b>						
2404	1273074	1	415.46	00001259	JOHN W GASPARINI, INC.	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
<b>Total for check number V10105</b>			415.46			
<b>Check Number V10106</b>						
1994	CO# 001602-1	1	33.54	56778	A&L GLOBAL INVESTMENTS, LLC	#9780380709168 RAMONA AND HER FATHER
<b>Total for check number V10106</b>			33.54			
<b>Check Date 4/25/2014</b>						
<b>Check Number 444860</b>						
4614	1449B	1	210.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	STADIUM CHAIRS
4614	1449B	2	193.75	61021	ALLIANCE IMPRINTING & DESIGN, LLC	STADIUM CHAIRS
<b>Total for check number 444860</b>			403.75			
<b>Check Number 444861</b>						
1994	GAS APR 14	0	331.68	00001242	ATMOS ENERGY	WSE
1994	GAS APR 14	0	290.07	00001242	ATMOS ENERGY	ERE
1994	GAS APR 14	0	139.65	00001242	ATMOS ENERGY	CES
1994	GAS APR 14	0	603.61	00001242	ATMOS ENERGY	TVM
1994	GAS APR 14	0	174.57	00001242	ATMOS ENERGY	ELC
1994	GAS APR 14	0	249.78	00001242	ATMOS ENERGY	FRE
1994	GAS APR 14	0	164.70	00001242	ATMOS ENERGY	IES



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	GAS APR 14	0	2,203.49	00001242	ATMOS ENERGY	ISM
1994	GAS APR 14	0	1,377.86	00001242	ATMOS ENERGY	KLC
1994	GAS APR 14	0	197.31	00001242	ATMOS ENERGY	LSE
1994	GAS APR 14	0	1,537.57	00001242	ATMOS ENERGY	MNT
1994	GAS APR 14	0	839.83	00001242	ATMOS ENERGY	TCH
1994	GAS APR 14	0	409.07	00001242	ATMOS ENERGY	TMI
1994	GAS APR 14	0	397.02	00001242	ATMOS ENERGY	LES
1994	GAS APR 14	0	411.55	00001242	ATMOS ENERGY	TSM
<b>Total for check number 444861</b>			<b>9,327.76</b>			
<b>Check Number 444862</b>						
1994	028106	1	265.00	00002692	AUDIO VISUAL AIDS COMPANY	ITEM # 8080A CD/CASSETTE PLAYER/RECORDER
1994	028106	2	16.00	00002692	AUDIO VISUAL AIDS COMPANY	SHIPPING CHARGES
<b>Total for check number 444862</b>			<b>281.00</b>			
<b>Check Number 444863</b>						
1994	MEALS/2-5/7	1	30.00	55877	GEORGE WARNER BROWN	MAY 2...LUNCH & DINNER
1994	MEALS/2-5/7	2	39.00	55877	GEORGE WARNER BROWN	MAY 3...BREAKFAST, LUNCH & DINNER
1994	MEALS/2-5/7	3	39.00	55877	GEORGE WARNER BROWN	MAY 4...BREAKFAST, LUNCH & DINNER
1994	MEALS/2-5/7	4	39.00	55877	GEORGE WARNER BROWN	MAY 5...BREAKFAST, LUNCH & DINNER
1994	MEALS/2-5/7	5	39.00	55877	GEORGE WARNER BROWN	MAY 6...BREAKFAST, LUNCH & DINNER
1994	MEALS/2-5/7	6	19.00	55877	GEORGE WARNER BROWN	MAY 3...BREAKFAST & LUNCH
<b>Total for check number 444863</b>			<b>205.00</b>			
<b>Check Number 444864</b>						
1994	320016	1	39.00	62240	CLARKE DISTRIBUTING COMPANY, LLC	TE4-M1 TENNIS COURT NUMBERS MESH 1
1994	320016	2	39.00	62240	CLARKE DISTRIBUTING COMPANY, LLC	TE4-M2 TENNIS COURT NUMBERS MESH 2
1994	320016	3	39.00	62240	CLARKE DISTRIBUTING COMPANY, LLC	TE4-M3 TENNIS COURT NUMBERS MESH 3
1994	320016	4	39.00	62240	CLARKE DISTRIBUTING COMPANY, LLC	TE4-M4 TENNIS COURT NUMBERS MESH 4
1994	320016	5	5.00	62240	CLARKE DISTRIBUTING COMPANY, LLC	TE9-1 1 WINDSCREEN TY WRAPS (100)
1994	320016	6	777.60	62240	CLARKE DISTRIBUTING COMPANY, LLC	TTA3-4 WILSON US OPEN EXTRA DUTY TENNIS BALLS (12 CASES DROP SHIPPED, NO SHIPPING FOR TENNIS BALLS ONLY)
1994	320016	99	20.00	62240	CLARKE DISTRIBUTING COMPANY, LLC	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 444864			958.60			
Check Number 444865						
1994	139643022429	1	192.23	49058	CONSTANT CONTACT, INC.	TO PAY CONSTANT CONTACT FOR EMAIL MARKETING 4-2-14 THRU 5-1-14
Total for check number 444865			192.23			
Check Number 444866						
1994	LUGGAGE FEE	1	0.00	57653	DEANNISE BROOKS ALLEN-CARSON	BAGGAGE FEES
Total for check number 444866			0.00			
Check Number 444867						
8654	MEALS/2-5/7	1	500.00	57653	DEANNISE BROOKS ALLEN-CARSON	EXTRA SPENDING MONEY INCLUDING ENTERTAINMENT FOR MOVIES AND SNACKS FOR KHS DECA STUDENTS
Total for check number 444867			500.00			
Check Number 444868						
1994	MEALS/2-5/7	1	30.00	57653	DEANNISE BROOKS ALLEN-CARSON	5/2...LUNCH & DINNER
1994	MEALS/2-5/7	2	39.00	57653	DEANNISE BROOKS ALLEN-CARSON	5/3...BREAKFAST, LUNCH & DINNER
1994	MEALS/2-5/7	3	39.00	57653	DEANNISE BROOKS ALLEN-CARSON	5/4...BREAKFAST, LUNCH & DINNER
1994	MEALS/2-5/7	4	39.00	57653	DEANNISE BROOKS ALLEN-CARSON	5/5...BREAKFAST, LUNCH & DINNER
1994	MEALS/2-5/7	5	39.00	57653	DEANNISE BROOKS ALLEN-CARSON	5/6...BREAKFAST, LUNCH & DINNER
1994	MEALS/2-5/7	6	19.00	57653	DEANNISE BROOKS ALLEN-CARSON	5/7...BREAKFAST& LUNCH
Total for check number 444868			205.00			
Check Number 444869						
1994	TRAVEL FEES	1	170.00	57653	DEANNISE BROOKS ALLEN-CARSON	CHECK ADVANCE TO PAY FOR PARKING FEES AT THE AIRPORT & PARKING FEE AT THE SHERATON IN ATLANTA, GA RENTAL CAR THAT WILL BE TAKING THE KELLER HS DECA MEMBERS TO NATIONAL COMPETITION MAY 2-7,
Total for check number 444869			170.00			
Check Number 444870						
4614	BAND 4/28	1	50.00	00021051	MARK OF EXCELLENCE PIZZA COMPANY	PIZZA FOR BAND STUDENTS 4/28/14 @ 4:15 PM-REWARD
Total for check number 444870			50.00			
Check Number 444871						
4614	91078874	0	325.06	64327	DURHAM SCHOOL SERVICES, L.P.	PARKVIEW ES MAR 2014
Total for check number 444871			325.06			
Check Number 444872						
1994	7B7XT1	1	173.19	47783	EAN HOLDINGS, LLC	4 DAY RENTAL OF INTERMEDIATE VEHICLE FOR BECKY SPURLOCK TRAVELING TO LUBBOCK FOR REGIONAL GOLF TOURNAMENT PER RESERVATION 797D08,
Total for check number 444872			173.19			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 444873</b>						
4614	183196	1	89.95	42628	FITNESS FINDERS, INC	109-620 YOU ROCK GUITAR CHARMS-PKG 1000
4614	183196	2	74.00	42628	FITNESS FINDERS, INC	116-200 NICKEL-COATED BEADED CHAINS LENGTH 24"
4614	183196	99	14.76	42628	FITNESS FINDERS, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 444873</b>			178.71			
<b>Check Number 444874</b>						
4614	CHS TENNIS	0	1,870.00	62664	DALTEX RESTAURANT MANAGMENT, INC.	04/25 TENNIS BANQUET
<b>Total for check number 444874</b>			1,870.00			
<b>Check Number 444875</b>						
1994	4724-1P-1168	1	3,000.00	61235	AGILE SPORTS TECHNOLOGIES	ONLINE VIDEO EDITING, COACHING TOOLS, 24/7 SUPPORT - HUDL PLATINUM
1994	4724-1P-1168	2	199.00	61235	AGILE SPORTS TECHNOLOGIES	PLAY DIAGRAMMING TOOLS
<b>Total for check number 444875</b>			3,199.00			
<b>Check Number 444876</b>						
1994	2658713	1	239.50	60694	BAUDVILLE, INC.	2GKS31 CERTIFICATE PAPER=SCALLOP-GOLD/BLACK
1994	2669542	1	211.50	60694	BAUDVILLE, INC.	33457GK FOIL STAMPED CERTIFICATE FOLDER ACADEMIC EXCELLENCE LAMP
1994	2669542	2	15.41	60694	BAUDVILLE, INC.	SHIPPING AND HANDLING
1994	2658713	2	65.90	60694	BAUDVILLE, INC.	22928WT FOIL-STAMPED CERTIFICATE PAPER. GOLD SHOOTING STAR
1994	2658713	3	89.50	60694	BAUDVILLE, INC.	61260GD BLANK CERTIFICATE SEAL-GOLD
1994	2658713	4	52.50	60694	BAUDVILLE, INC.	33322BK CERTIFICATE COVERS-BLACK
1994	2658713	5	22.82	60694	BAUDVILLE, INC.	SHIPPING CHARGES
<b>Total for check number 444876</b>			697.13			
<b>Check Number 444877</b>						
7704	600001217	1	5,666.67	53950	JI SPECIALTY SERVICES, INC.	WORKERS COMP CLAIMS ADMINISTRATION FEES SEPT 2013 - AUG 2014
<b>Total for check number 444877</b>			5,666.67			
<b>Check Number 444878</b>						
1994	MEALS5/1-5/3	1	98.00	54565	KATHRYN LEE GURGANUS	2B @9.00 + 2L @ 10.00 + 3D @20.00 TOTAL = \$98.00
<b>Total for check number 444878</b>			98.00			
<b>Check Number 444879</b>						
6304	APRIL 2014	1	3,500.00	50819	DAN MANNING	LEADERSHIP MENTORING, PROFESSIONAL DEVELOPMENT FOR ASPIRING ADMINISTRATORS AND POST MENTORING FEEDBACK/CONSULTATION WITH LEADERSHIP

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 444879			3,500.00			
Check Number 444880						
1994	CAMT 2014	1	155.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	PLEASE SEND CHECK TO CAMT BY MAY 1, 2014 CAMT 2014 REGISTRATION FORM FOR SHELLY WATSON JULY 21-23 2014
Total for check number 444880			155.00			
Check Number 444881						
4614	CAMT2014	1	620.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	REGISTRATION FOR 4 TEACHERS ATTENDING CAMT CONFERENCE JULY 21-23, 2014 IN FORT WORTH D'LENE ANTHONY, JENNIFER GOTTLBER, BECKY LANDRY & SUSAN SHARP
Total for check number 444881			620.00			
Check Number 444882						
4614	ILPC-MEALS	1	69.00	49953	NATALIE ARLINE BROWN	MEAL MONEY FOR DURHAM BUS DRIVER FOR DRIVING STUDENTS TO ILPC CONFERENCE IN AUSTIN, TX
Total for check number 444882			69.00			
Check Number 444883						
4614	PVES 5/2/14	0	740.00	61683	RANGERS BASEBALL LLC	3RD GRADE STDNTS
Total for check number 444883			740.00			
Check Number 444884						
1994	MEALS/1-5/3	1	1,120.00	00018488	SHAWNA GIBBS LYNCH	2B @ 5.00 + 2L @ 8.00 + 3D @ 10.00 X 20 TOTAL = \$1120
1994	MEALS/1-5/3	2	46.00	00018488	SHAWNA GIBBS LYNCH	1B @ 5.00 + 1L @ 8.00 + 1D @ 10.00 X 2 TOTAL = \$46.00
Total for check number 444884			1,166.00			
Check Number 444885						
1994	MEALS5/1-5/3	1	98.00	00018488	SHAWNA GIBBS LYNCH	2B @9.00 + 2L @10.00 + 3D @20.00 TOTAL = \$98.00
Total for check number 444885			98.00			
Check Number 444886						
4614	PVES 4/29/14	0	1,224.00	00008789	STOCKYARD STATION	4TH GRADE STDNTS
Total for check number 444886			1,224.00			
Check Number 444887						
1994	OCT13-APR-14	0	53.68	64817	KIMEREE DANIELLE TARVER	MILEAGE 10/10-04/17
Total for check number 444887			53.68			
Check Number 444888						
4614	KHS 5/16/14	0	1,975.00	64730	TOP GOLF USA COLONY LLC	GOLF BANQUET
Total for check number 444888			1,975.00			
Check Number 444889						
4614	HMS050614	0	1,687.50	63036	NATIONAL AUDUBON SOCIETY, INC.	HMS 8TH GRADE
4614	HMS050814	0	2,025.00	63036	NATIONAL AUDUBON SOCIETY, INC.	HMS 8TH GRADE
Total for check number 444889			3,712.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 444890</b>						
1994	W/WTR MAR 14	0	2,526.23	00011880	CITY OF WATAUGA	WRES
<b>Total for check number 444890</b>			2,526.23			
<b>Check Number V10107</b>						
1994	4280377183	1	767.00	00005868	APPLE COMPUTER INC	ME906LL/A IPAD AIR WI-FI 128GB - SILVER PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1994	4267763209	1	4,275.00	00005868	APPLE COMPUTER INC	D4700LL/A ARCHITETURE AND INTEGRATION SERVICES 2 CONSECUTIVE DAYS (PREPAID)
1994	4716477623	1	-4,275.00	00005868	APPLE COMPUTER INC	D4700LL/A ARCHITETURE AND INTEGRATION SERVICES 2 CONSECUTIVE DAYS (PREPAID)
<b>Total for check number V10107</b>			767.00			
<b>Check Number V10108</b>						
1994	32567	1	174.00	47446	B&B ATHLETICS	MIZUNO-SAMURI PURPLE CATCHER HELMET 380191.6060
1994	32567	2	75.00	47446	B&B ATHLETICS	MIZUNO-SAMURI PURPLE/BLACK CHEST 380201.6090
1994	32567	3	75.00	47446	B&B ATHLETICS	MIZUNO-SAMUTRA PURPLE/GRAY CHEST 380201.6091
1994	32567	4	167.00	47446	B&B ATHLETICS	MIZUNO-GXS33 CATCHER MITT
1994	32567	5	80.00	47446	B&B ATHLETICS	MIZUNO-G3 WHEELED EQUIPMENT BAG
1994	32567	6	140.00	47446	B&B ATHLETICS	MIZUNO-SAMURI G3 WHEELED BAG
1994	32567	7	78.00	47446	B&B ATHLETICS	MIZUNO-SAMURI SHIN GUARD PURPLE/BLACK 380202.6090
1994	32567	8	78.00	47446	B&B ATHLETICS	MIZUNO-SAMURI SHIN GUARD PURPLE/GRAY 380202.6091
1994	32567	9	65.00	47446	B&B ATHLETICS	MIZUNO-GXS92 MITT
1994	32567	10	43.20	47446	B&B ATHLETICS	WIFFLE-WIFFLE BALLS
1994	32567	11	45.00	47446	B&B ATHLETICS	WEIGHT-WEIGHTED PITCHER BALLS CHAMPION
1994	32567	12	345.00	47446	B&B ATHLETICS	BALLS-DUDLEY THUNDER HEAT WT12Y-FP
1994	32567	13	295.00	47446	B&B ATHLETICS	BALLS-PITCHING MACHINE SOFTBALLS-DIMPLED JUG
1994	32567	14	224.00	47446	B&B ATHLETICS	SCHUTT-HELMET NORTHWEST PURPLE/FACEMASK, SIZE SMALL
1994	32567	15	18.00	47446	B&B ATHLETICS	BASEPLUG-BASEPLUG WITH WHISKER TOP
1994	32567	16	50.00	47446	B&B ATHLETICS	STRIKE ZONE-EXTENDED STRIKE ZONE PLATE
1994	32567	17	23.00	47446	B&B ATHLETICS	MINIBALL-DIAMOND MINI BALL
1994	32567	18	54.00	47446	B&B ATHLETICS	SPINNER-SPINNER
1994	32567	19	150.00	47446	B&B ATHLETICS	SOCKS-PURPLE SANMAR K513 MENS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	32567	20	300.00	47446	B&B ATHLETICS	HAT-PAC HEAD 416L BLACK/WHITE
1994	32567	21	44.00	47446	B&B ATHLETICS	POLOS-PURPLE SANMAR K513 MENS 1/SMALL, 1/LARGE FOR COACHES MOORE & STERLING
1994	32567	22	44.00	47446	B&B ATHLETICS	POLOS-GREY/BLACK SANMAR K513MENS 1/SMALL, 1/LARGE FOR COACHES MOORE & STERLING
1994	32567	23	44.00	47446	B&B ATHLETICS	POLOS-PURPLE SANMAR L513 LADIES 2/SMALL FOR COACHES HOUGH & DEMICHELE
1994	32567	24	128.00	47446	B&B ATHLETICS	SHORTS-UA 1228330 KHAKI SIZES: 4, 6, 10, 14 FOR COACHES MOORE, STERLING, HOUGH, DEMICHELE
1994	32567	25	128.00	47446	B&B ATHLETICS	SHORTS-UA 1228330 BLACK SIZES 4, 6, 10, 14 FOR COACHES MOORE, STERLING, HOUGH, DEMICHELE
1994	32567	26	160.00	47446	B&B ATHLETICS	UA-EXTREME COLD GEAR FLEECE 1/4 ZIP 1239468 3/SMALL, 1/LARGE FOR COACHES MOORE, STERLING, HOUGH DEMICHELE
1994	32567	27	144.00	47446	B&B ATHLETICS	UA-EXTREME COLD GEAR FLEECE PANT 1239469 3/SMALL, 1/LARGE FOR COACHES MOORE, STERLING, HOUGH & DEMICHELE
1994	32567	28	232.00	47446	B&B ATHLETICS	UA-SHOE 1247972 (500) 3/SIZE 7, 1/SIZE 9 FOR COACHES MOORE, STERLING, HOUGH & DEMICHELE
1994	32567	29	250.00	47446	B&B ATHLETICS	TOMARK-CANOPY
1994	32567	30	80.00	47446	B&B ATHLETICS	TOMARK-WEIGHTS
1994	32567	31	150.00	47446	B&B ATHLETICS	TOMARK-WALL PANEL KIT
1994	32567	32	44.00	47446	B&B ATHLETICS	POLOS-GREY/BLACK SANMAR L513 LADIES 2/SMALL FOR COACHES HOUGH & DEMICHELE
1994	32567	33	432.10	47446	B&B ATHLETICS	SHIPPING

Total for check number V10108

4,359.30

Check Number V10109

1994	07S0524350	1	94.50	00023430	BRIGGS EQUIPMENT, INC.	EQUIPMENT PM'S FOR TWO FORK LIFTS AND 4 PALLET JACKS
1994	07S0524370	1	76.00	00023430	BRIGGS EQUIPMENT, INC.	EQUIPMENT PM'S FOR TWO FORK LIFTS AND 4 PALLET JACKS
1994	07S8091210	1	336.83	00023430	BRIGGS EQUIPMENT, INC.	EQUIPMENT PM'S FOR TWO FORK LIFTS AND 4 PALLET JACKS
1994	07S0524310	1	87.00	00023430	BRIGGS EQUIPMENT, INC.	EQUIPMENT PM'S FOR TWO FORK LIFTS AND 4 PALLET JACKS
1994	07S0524320	1	76.00	00023430	BRIGGS EQUIPMENT, INC.	EQUIPMENT PM'S FOR TWO FORK LIFTS AND 4 PALLET JACKS
1994	07S0524330	1	76.00	00023430	BRIGGS EQUIPMENT, INC.	EQUIPMENT PM'S FOR TWO FORK LIFTS AND 4 PALLET JACKS
1994	07S0524340	1	76.00	00023430	BRIGGS EQUIPMENT, INC.	EQUIPMENT PM'S FOR TWO FORK LIFTS AND 4 PALLET JACKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	07S0305410	1	-336.83	00023430	BRIGGS EQUIPMENT, INC.	EQUIPMENT PM'S FOR TWO FORK LIFTS AND 4 PALLET JACKS
1994	07S0524360	1	76.00	00023430	BRIGGS EQUIPMENT, INC.	EQUIPMENT PM'S FOR TWO FORK LIFTS AND 4 PALLET JACKS
Total for check number V10109			561.50			
Check Number V10110						
4614	147441	1	3,000.00	43861	COLORADO TIME SYSTEMS INC	16 HANDHELD WATCHES (2 PER LANE) A BASE UNIT WITH USB CABLE TO CONNECT TO LAPTOP DOLPHIN HY-TEK INTERACE MODULE, AND A STARTER UNIT
4614	147441	2	120.00	43861	COLORADO TIME SYSTEMS INC	SHIPPING
4614	C148212	2	-85.00	43861	COLORADO TIME SYSTEMS INC	SHIPPING
Total for check number V10110			3,035.00			
Check Number V10111						
1994	378070F-0	1	314.51	62254	FOLLETT LIBRARY RESOURCES INC.	PLEASE SEE ATTACHED FOLLET BOOK ORDER USE BAR CODE RANGE 12519312 - 12519455
1994	366904F-0	1	2,245.02	62254	FOLLETT LIBRARY RESOURCES INC.	PLEASE SEE ATTACHED BOOK LIST. START WITH BARCODE NUMBER 10827586
1994	366904-1	1	4,318.87	62254	FOLLETT LIBRARY RESOURCES INC.	PLEASE SEE ATTACHED BOOK LIST. START WITH BARCODE NUMBER 10827586
Total for check number V10111			6,878.40			
Check Number V10112						
4614	910653110	1	8,739.00	45326	GREAT AMERICAN OPPORTUNITIES, INC	COOKIE DOUGH FUNDRAISER PRODUCTS
Total for check number V10112			8,739.00			
Check Number V10113						
2114	6320852	1	1,048.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	ISBN: 0-325-01064-1 FOUNTAS /WORD STUDY LESSON W/CD GR 3
2114	6320852	2	156.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	ISBN: 0-325-01065-X FOUNTAS/ PHONICS LESSONS TCH BUNDLE K
2114	6320852	3	312.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	ISBN# 0-325-01066-8 FOUNTAS/ PHONICS LESSONS TCHER BUNDLE 1
2114	6320852	4	312.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	ISBN: 0-325-01067-6 FOUNTAS/ PHONICS LESSONS TCH BUNDLE 2
2114	6320852	99	182.80	00016514	GREENWOOD PUBLISHING GROUP, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V10113			2,010.80			
Check Number V10114						
4614	05813554	2	69.99	00009210	J W PEPPER & SON, INC	10438578 FROZEN
Total for check number V10114			69.99			
Check Number V10115						
1994	2527087	1	60.45	49882	LAERDAL MEDICAL CORPORATION	90-1084 BLS DVD SET FOR HEALTHCARE PROVIDERS
1994	2527087	2	139.50	49882	LAERDAL MEDICAL CORPORATION	90-1028 HEARTSAVER FIRST AID CPR AED DVD SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2527087	3	8.24	49882	LAERDAL MEDICAL CORPORATION	SHIPPING FOR DVD SETS
Total for check number V10115			208.19			
Check Number V10116						
6604	17617	1	17,000.00	55864	MORGAN ELECTRIC, INC.	EXTERIOR PARKING LOT LIGHTING FOR PARKVIEW ES PROVIDE & INSTALL 4 NEW LIGHT FIXTURES & POLES & ALL NECESSARY TO COMPLETE PROJECT
Total for check number V10116			17,000.00			
Check Number V10117						
1994	CO# 001572-1	1	5.99	56778	A&L GLOBAL INVESTMENTS, LLC	READING MATERIAL TO BE USED IN HENDERSONS CLASS TO TEACH THE KIDDOS 9780448467122 WHAT WAS THE UNDERGROUND
1994	CO# 001572-1	2	4.99	56778	A&L GLOBAL INVESTMENTS, LLC	9780448437439 WHO WAS JOHN F. KENNEDY?
1994	CO# 001572-1	3	4.99	56778	A&L GLOBAL INVESTMENTS, LLC	9780448479316 WHO WAS ERNEST SHACKLETON?
1994	CO# 001572-1	4	4.99	56778	A&L GLOBAL INVESTMENTS, LLC	9780448424972 WHO WAS ANNIE OAKLEY?
1994	CO# 001572-1	5	4.99	56778	A&L GLOBAL INVESTMENTS, LLC	9780448433448 WHO WAS RONALD REAGAN?
1994	CO# 001572-1	6	4.99	56778	A&L GLOBAL INVESTMENTS, LLC	9780448453309 WHO IS BARACK OBAMA?
1994	CO# 001572-1	7	4.99	56778	A&L GLOBAL INVESTMENTS, LLC	9780448428567 WHO WAS AMELIA EARHART?
1994	CO# 001572-1	8	4.99	56778	A&L GLOBAL INVESTMENTS, LLC	9780448479361 WHO WAS MILTON HERSHEY?
1994	CO# 001572-1	9	4.99	56778	A&L GLOBAL INVESTMENTS, LLC	9780448462110 WHO WAS STEVE JOBS?
1994	CO# 001572-1	10	4.99	56778	A&L GLOBAL INVESTMENTS, LLC	9780448455853 WHO WAS DR SEUSS?
1994	CO# 001572-1	11	4.99	56778	A&L GLOBAL INVESTMENTS, LLC	9780448455570 WHO WAS JACKIE ROBINSON?
1994	CO# 001572-1	12	4.99	56778	A&L GLOBAL INVESTMENTS, LLC	9780448479354 WHO IS STEVEN SPIELBERG?
1994	CO# 001572-1	13	5.99	56778	A&L GLOBAL INVESTMENTS, LLC	9780448462875 WHAT WAS THE MARCH ON WAS
1994	CO# 001572-1	14	5.99	56778	A&L GLOBAL INVESTMENTS, LLC	9780448462882 WHAT WAS THE BOSTON TEA P
1994	CO# 001572-1	15	5.99	56778	A&L GLOBAL INVESTMENTS, LLC	9780448462868 WHAT WAS THE BATTLE OF GE
1994	CO# 001572-1	16	4.99	56778	A&L GLOBAL INVESTMENTS, LLC	9780448448398 WHO WAS QUEEN ELIZABETH?
1994	CO# 001572-1	17	4.99	56778	A&L GLOBAL INVESTMENTS, LLC	9780448424859 WHO WAS SACAGAWEA?
1994	CO# 001572-1	18	4.99	56778	A&L GLOBAL INVESTMENTS, LLC	9780448463339 WHO WAS CHRISTOPHER COLUM
1994	CO# 001572-1	19	4.99	56778	A&L GLOBAL INVESTMENTS, LLC	9780448431048 WHO WAS WOLFGANG AMADEUS
Total for check number V10117			98.81			
Check Number WT160425						
8634	T-16	0	275,438.29	55384	PENSERV PLAN SERVICES, INC	N50



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number WT160425			275,438.29			
Check Number	WT170425					
8634	T-17	0	12,731.15	49283	THE CHARLES SCHWAB TRUST CO	N50
Total for check number WT170425			12,731.15			
Check Number	WT180425					
8634	T-18	0	87.23	62308	U.S. BANK N.A. MINNESOTA	N50
Total for check number WT180425			87.23			
Check Date	4/28/2014					
Check Number	444891					
4614	1449	1	296.94	61021	ALLIANCE IMPRINTING & DESIGN, LLC	GILDAN ULTRA COTTON T-SHIRT
4614	1449	2	32.24	61021	ALLIANCE IMPRINTING & DESIGN, LLC	GILDAN ULTRA COTTON T-SHIRT
4614	1449	3	74.90	61021	ALLIANCE IMPRINTING & DESIGN, LLC	A4 COOLING PERFORMANCE CREW
4614	1449	4	28.47	61021	ALLIANCE IMPRINTING & DESIGN, LLC	A4 COOLING PERFORMANCE CREW
4614	1449	5	158.78	61021	ALLIANCE IMPRINTING & DESIGN, LLC	GILDAN ADULT LONG SLEEVE T-SHIRT
4614	1449	6	11.34	61021	ALLIANCE IMPRINTING & DESIGN, LLC	GILDAN ADULT LONG SLEEVE T-SHIRT
4614	1449	7	138.60	61021	ALLIANCE IMPRINTING & DESIGN, LLC	A4 COOLING PERFORMANMCE L/S CREW
4614	1449	8	11.24	61021	ALLIANCE IMPRINTING & DESIGN, LLC	A4 COOLING PERFORMANCE L/S CREW
4614	1449	9	406.41	61021	ALLIANCE IMPRINTING & DESIGN, LLC	GILDAN HEAVY BLEND HOODIE
4614	1449	10	30.22	61021	ALLIANCE IMPRINTING & DESIGN, LLC	GILDEN HEAVY BLEND HOODIE
4614	1449	11	44.70	61021	ALLIANCE IMPRINTING & DESIGN, LLC	GILDAN ULTRA COTTON TANK TOP
4614	1449	12	9.45	61021	ALLIANCE IMPRINTING & DESIGN, LLC	GILDAN ULTRA TANK TOP
4614	1449	13	165.34	61021	ALLIANCE IMPRINTING & DESIGN, LLC	GILDAN HEAVY BLEND SWEATPANT
4614	1449	14	281.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	CN 3/4 SLEEVE BASEBALL RAGLAN
4614	1449	15	39.72	61021	ALLIANCE IMPRINTING & DESIGN, LLC	CN 3/4 SLEEVE RAGLAN
4614	1449	16	105.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	LADIES DIP DYE TEE
4614	1449	17	449.82	61021	ALLIANCE IMPRINTING & DESIGN, LLC	MICRO FLEECE 1/2 - ZIP PULLOVER
4614	1449	18	107.96	61021	ALLIANCE IMPRINTING & DESIGN, LLC	MICRO FLEECE 1/2 ZIP PULLOVER
4614	1449	19	132.48	61021	ALLIANCE IMPRINTING & DESIGN, LLC	SPORT TEK LONG TEAM PARKA
4614	1449	20	12.24	61021	ALLIANCE IMPRINTING & DESIGN, LLC	BEANIE
4614	1449	21	150.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	SPRAY WASH CAP

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1449	22	150.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	DECAL
4614	1449	23	137.50	61021	ALLIANCE IMPRINTING & DESIGN, LLC	SIGNS
4614	1449	24	56.16	61021	ALLIANCE IMPRINTING & DESIGN, LLC	CINCH PACK
4614	1449	25	59.98	61021	ALLIANCE IMPRINTING & DESIGN, LLC	FLEECE BLANKET
4614	1449	26	104.97	61021	ALLIANCE IMPRINTING & DESIGN, LLC	MOUNTAIN LODGE BLANKET
4614	1449	99	82.50	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 444891			3,277.96			
Check Number 444892						
1994	PERDIEM 5/1	1	98.00	54163	BONNIE MARIE MCLAUGHLIN	2B @9.00 + 2L @10.00 + 3D @ 20.00 TOTAL = \$98.00
Total for check number 444892			98.00			
Check Number 444893						
1994	MEAL4/30-5/2	1	88.00	64809	AMANDA R BRUNDRETT	2B @9.00 + 3L @10.00 + 2D @20.00 TOTAL = \$88.00
Total for check number 444893			88.00			
Check Number 444894						
4614	4/29/2014	1	217.50	58659	CASA MANANA, INC	FOR 29 STUDENTS AND 1 ADULT FREE TO ATTEND CASA MANANA ON TUESDAY, APRIL 29, 2014 AT 11:00 A.M. AT \$7.50 EACH
Total for check number 444894			217.50			
Check Number 444895						
1994	4/23/14	0	44.13	52289	CINDY WILLIS	MILEAGE
Total for check number 444895			44.13			
Check Number 444896						
1994	4/30 PERDIEM	1	88.00	58537	CLARISSA J SHIRLEY	2B @9.00 + 3L @10.00 + 2D @20.00 TOTAL = \$88.00
Total for check number 444896			88.00			
Check Number 444897						
1994	PERDIEM 4/30	1	88.00	58537	CLARISSA J SHIRLEY	2B @9.00 + 3L @10.00 + 2D @20.00 TOTAL = \$88.00
Total for check number 444897			88.00			
Check Number 444898						
1994	1371682011	1	2,472.50	00001077	COCA COLA BOTTLING CO **USE V#58897	DASANI 1/2 LITER BOTTLED WATER
Total for check number 444898			2,472.50			
Check Number 444899						
1994	41714	1	4,000.00	64584	DAN STEWART	TO INVENTORY FIXED ASSET CTE ITEMS AT ALL HIGH SCHOOL CAMPUSES FOR TIPWEB PROGRAM TO KEEP TRACK OF KELLER ISD CTE INVENTORY, BAR CODES ITEMS
Total for check number 444899			4,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 444900</b>						
1994	APP NO. 1	1	8,251.49	63250	STRUHS II	LABOR AND MATERIALS TO FRAME, SHEETROCK, MUDS & TAPE, ELECTRICAL, INSTALL NEW HOLLOW METAL DOOR FOR NEW 12X12X9 OFFICE
<b>Total for check number 444900</b>			8,251.49			
<b>Check Number 444901</b>						
1994	ADVANCE 4/29	1	20.00	55710	DEANNA L PAYNE-HAMMONDS	APRIL 29....DINNER
1994	ADVANCE 4/29	2	39.00	55710	DEANNA L PAYNE-HAMMONDS	APRIL 30....BREAKFAST, LUNCH & DINNER
1994	ADVANCE 4/29	3	39.00	55710	DEANNA L PAYNE-HAMMONDS	MAY 1....BREAKFAST, LUNCH & DINNER
1994	ADVANCE 4/29	4	39.00	55710	DEANNA L PAYNE-HAMMONDS	MAY 2....BREAKFAST, LUNCH & DINNER
<b>Total for check number 444901</b>			137.00			
<b>Check Number 444902</b>						
1994	MEAL4/30-5/2	1	88.00	64608	MELISSA MULL FREEMAN	2B @9.00 + 3L @10.00 + 2D @20.00 TOTAL = \$88.00
<b>Total for check number 444902</b>			88.00			
<b>Check Number 444903</b>						
1994	MEAL4/30-5/2	1	88.00	60635	DEBORAH L GAROUI	2B @9.00 + 3L @10.00 + 2D @ 20.00 TOTAL = \$88.00
<b>Total for check number 444903</b>			88.00			
<b>Check Number 444904</b>						
4614	SEJ412142	1	150.00	64574	CRYSTAL GERRARD-HERVEY	SOLO/ENSEMBLE JUDGE FOR THE BAND DEPARTMENT STUDENTS AT FHMS, APRIL 12, 2014 AT TMS
<b>Total for check number 444904</b>			150.00			
<b>Check Number 444905</b>						
4614	SEJ412141	1	150.00	64575	NATHAN HERVEY	SOLO/ENSEMBLE JUDGE FOR BAND DEPARTMENT STUDENTS AT FHMS, APRIL 12, 2014 AT TMS.
<b>Total for check number 444905</b>			150.00			
<b>Check Number 444906</b>						
1994	2972229	1	45.02	54055	HOME DEPOT CREDIT SERVICE	0000-625-555 RYOBI 6" THINLINE BENCH GRINDER W/LT
1994	7972526	1	413.30	54055	HOME DEPOT CREDIT SERVICE	0000-725-680 RYOBI 1/4" 18V IMPACT DRIVER
1994	2972229	2	51.97	54055	HOME DEPOT CREDIT SERVICE	0000-267-000 HUSKY 42G CONTRACTOR BAGS 50 CT
1994	7972526	2	89.67	54055	HOME DEPOT CREDIT SERVICE	0000-902-249 RYOBI 34PC IMPACT DRIVE KIT
1994	2972229	3	109.77	54055	HOME DEPOT CREDIT SERVICE	.035NR211MP 1LB/HOST/
1994	7972526	3	988.33	54055	HOME DEPOT CREDIT SERVICE	0000-615-906 RYOBI 18V LITHIUM FULL SIZE BATTERY
1994	2972229	4	22.57	54055	HOME DEPOT CREDIT SERVICE	0000-447-595 STOPS RUST FLAT WHITE SPRAY 12OZ
1994	7972526	4	78.87	54055	HOME DEPOT CREDIT SERVICE	0000-139-198 RYOBI 18V CRDLSS 6-PORT CHARGER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2972229	5	22.57	54055	HOME DEPOT CREDIT SERVICE	0000-446-556 STOPS RUST FLAT BLACK SPRAY 12 OZ
1994	7972526	5	79.63	54055	HOME DEPOT CREDIT SERVICE	1000-018-589 HDX 15" LARGE ALL PURPOSE BROOM
1994	2972229	6	22.57	54055	HOME DEPOT CREDIT SERVICE	0000-801-626 STOPS RUST CHROME SPRAY 12OZ
1994	7972526	6	101.77	54055	HOME DEPOT CREDIT SERVICE	0000-472-886 JUMBO DEBRIS DUST PAN
1994	2972229	7	29.94	54055	HOME DEPOT CREDIT SERVICE	0000-323-542 GOJO ORANGE PUMICE HAND SOAP 1/2 GAL
1994	7972526	7	73.82	54055	HOME DEPOT CREDIT SERVICE	0000-997-968 WORKFORCE 28" HVY DTY SAWHORSE 2 PK
1994	2972229	8	26.96	54055	HOME DEPOT CREDIT SERVICE	0000-326-484 WASHER CUT 1/4 ZINC BOX 100 PCS
1994	7972526	8	288.91	54055	HOME DEPOT CREDIT SERVICE	0000-166-065 11/32" 4'8' RTD SHEATHING SYP
1994	2972229	9	60.01	54055	HOME DEPOT CREDIT SERVICE	0000-465-340 RYOBI 6.5 AMPS ORBITAL JIGSAW
1994	7972526	9	52.73	54055	HOME DEPOT CREDIT SERVICE	0000-165-417 2X4-92 5/8" KD YELLOW PINE STUD
1994	2972229	10	49.83	54055	HOME DEPOT CREDIT SERVICE	0000-663-930 R/O MATTE BLACK LEAK SEAL SPRAY
1994	7972526	10	43.43	54055	HOME DEPOT CREDIT SERVICE	0000-160-954 1X2 8FT STRIP
1994	2972229	11	129.78	54055	HOME DEPOT CREDIT SERVICE	0000-725-770 SWIFFER WET JET PAD REFILL 24 PAK
1994	7972526	11	139.70	54055	HOME DEPOT CREDIT SERVICE	0000-282-216 72" FOLDOUT WOOD WORKBENCH
1994	2972229	12	19.91	54055	HOME DEPOT CREDIT SERVICE	0000-507-765 16OZ GAPS & CRACKS GREAT STUFF
1994	7972526	12	269.24	54055	HOME DEPOT CREDIT SERVICE	R13-000-416-590 GLIDDEN PREM EXT SG BASE 3 1/2 OZ BLACK
1994	2972229	13	46.03	54055	HOME DEPOT CREDIT SERVICE	0000-156-193 DOWEL 1 1/4" X 48"
1994	7972526	13	79.75	54055	HOME DEPOT CREDIT SERVICE	0000-140-084 RYOBI ONE AREA LIGHT
1994	2972229	14	39.92	54055	HOME DEPOT CREDIT SERVICE	0000-811-926 3M DRYWALL SANDING RESP W/VALVE 10PK
1994	7972526	14	128.78	54055	HOME DEPOT CREDIT SERVICE	0000-632-013 RYOBI ONE 18V 18G 2" BRAD NAILER/
1994	2972229	15	104.87	54055	HOME DEPOT CREDIT SERVICE	0000-409-923 E/O 1/2" 4X8 FOAMULAR SQ EDGE
1994	7972526	15	39.87	54055	HOME DEPOT CREDIT SERVICE	0000-139-246 DREMEL 120V ELECTRIC ENGRAVER
1994	2972229	16	64.00	54055	HOME DEPOT CREDIT SERVICE	0000-427-193 4.5"X5.25" WELDING HELMET #10 LENS
1994	7972526	16	39.89	54055	HOME DEPOT CREDIT SERVICE	0000-554-158 2" 18GA GALV SMTH FIN 5 M
1994	2972229	17	414.26	54055	HOME DEPOT CREDIT SERVICE	0000-336-235 RYOBI ONE 18V BATTERY 2 PK
1994	7972526	17	58.90	54055	HOME DEPOT CREDIT SERVICE	0000-835-153 DELUXE 1 TON POW R PULL
1994	2972229	18	358.22	54055	HOME DEPOT CREDIT SERVICE	0000-311-232 DEWALT 1/4" 20V IMPACT DRIVER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	7972526	18	168.71	54055	HOME DEPOT CREDIT SERVICE	000-834-881 1800 PSI CLEANFORCE ELEC PW
1994	2972229	19	68.84	54055	HOME DEPOT CREDIT SERVICE	0000-841-102 2" RUBBER WHEEL CASTER - SWIVEL
1994	7972526	19	468.21	54055	HOME DEPOT CREDIT SERVICE	000-936-049 MAGNUM PROX7
1994	2972229	20	81.25	54055	HOME DEPOT CREDIT SERVICE	0000-166-073 15/32" 4'X'8' RTD SHEATING 3 PLY
1994	7972526	20	324.25	54055	HOME DEPOT CREDIT SERVICE	0000-166-073 15/32" 4'X'8' RTD SHEATING 3 PLY
1994	2972229	21	69.89	54055	HOME DEPOT CREDIT SERVICE	0000-492-930 5.0MM 4'8' UNDERLAYMENT
1994	7972526	21	64.89	54055	HOME DEPOT CREDIT SERVICE	CURBSIDE DELIVERY
1994	2972229	22	68.92	54055	HOME DEPOT CREDIT SERVICE	0000-809-136 WAGNER HEAT GUN 1000 2 TEMP/10A
1994	2972229	23	153.70	54055	HOME DEPOT CREDIT SERVICE	0000-914-681 1X4 - 8 NO.2 WHITEWOOD
1994	2972229	24	85.55	54055	HOME DEPOT CREDIT SERVICE	0000-161-640 2X4-96" PREMIUM KD WHITEWOOD STUD
1994	2972229	25	99.06	54055	HOME DEPOT CREDIT SERVICE	0000-490-654 RYOBI 16" SCROLL SAW W/ QUICK BLADE
1994	2972229	26	153.30	54055	HOME DEPOT CREDIT SERVICE	000-832-780 3/16" 4'X'8' TEMPERED HRDBD/
1994	2972229	27	29.98	54055	HOME DEPOT CREDIT SERVICE	0000-104-691 CLOROX COMMERCIAL FRESH WIPES 75CT
1994	2972229	28	54.43	54055	HOME DEPOT CREDIT SERVICE	1000-025-650 BOUNTY 8 GIANT ROLL SAS/
1994	2972229	29	21.97	54055	HOME DEPOT CREDIT SERVICE	0000-463-256 RAGS IN A BOX 200CT
1994	2972229	30	68.74	54055	HOME DEPOT CREDIT SERVICE	0000-113-440 10" ALL PURPOSE CLUE STICK 12 PACK
1994	2972229	31	80.02	54055	HOME DEPOT CREDIT SERVICE	0000-153-222 IRWIN 5" MULTI-PURPOSE VISE
1994	2972229	32	19.95	54055	HOME DEPOT CREDIT SERVICE	0000-420-914 DEWALT 100' CHALK REEL W/ RED CHALK
1994	2972229	33	56.74	54055	HOME DEPOT CREDIT SERVICE	0000-915-147 1.89"X55YD 394 GP MIL DUCT TAPE
1994	2972229	34	287.68	54055	HOME DEPOT CREDIT SERVICE	0000-258-806 4'X50' 14 GA GREEN VINYL WELDED WIRE
1994	2972229	35	25.96	54055	HOME DEPOT CREDIT SERVICE	0000-111-774 STANLEY STD DUAL MELT GLUE GUN
1994	2972229	36	137.19	54055	HOME DEPOT CREDIT SERVICE	000-216-113 3/4 X3/4X36 OAK DOWEL
1994	2972229	37	111.22	54055	HOME DEPOT CREDIT SERVICE	0000-274-658 2'X50" 1: 20GA GALV POULTRY NETTING
1994	2972229	38	65.04	54055	HOME DEPOT CREDIT SERVICE	0000-515-663 CURBSIDE DELIVERY

Total for check number 444906

7,350.28

Check Number 444907

1994	13911	1	5.50	59648	R & A ANDERSON ENTERPRISE	PO TO PURCHASE SILVER NAME BADGES FOR 10 HEALTH SERVICES EMPLOYEES SILVER 2 1/8 X 3 1/2
------	-------	---	------	-------	---------------------------	---

Total for check number 444907

5.50

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 444908</b>						
4614	SEA412141	1	400.00	64581	CHARLIE KIM	SOLO/ENSEMBLE PIANO ACCOMPANIST FOR THE BAND DEPARTMENT STUDENTS AT FHMS, APRIL 12, 2014 AT TMS
<b>Total for check number 444908</b>			400.00			
<b>Check Number 444909</b>						
1994	26943	1	1,420.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR SERVICE DISTRICT WIDE
<b>Total for check number 444909</b>			1,420.00			
<b>Check Number 444910</b>						
1994	ERE REG	0	1,085.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	TEACHERS
1994	ERE REG	0	250.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	PRINCIPAL
1994	CAMTJULY2014	1	775.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	REGISTRATION FOR CAMT JULY 20-23, 2014 IN FORT WORTH FOR: MARY ANDERSON, AMY MONTEMAYOR, MEREDITH AKERS, MARLA BRATSCHE, AND AMANDA CAIN
<b>Total for check number 444910</b>			2,110.00			
<b>Check Number 444911</b>						
1994	ADVANCE 4/29	1	120.00	52433	MELANIE L RODGES	SHUTTLE SERVICE FOR 4 STUDENTS & 2 EMPLOYEES
1994	ADVANCE 4/29	1	40.00	52433	MELANIE L RODGES	APRIL 29...DINNER
1994	ADVANCE 4/29	1	20.00	52433	MELANIE L RODGES	APRIL 29....DINNER
1994	ADVANCE 4/29	2	39.00	52433	MELANIE L RODGES	APRIL 30...BREAKFAST, LUNCH & DINNER
1994	ADVANCE 4/29	2	300.00	52433	MELANIE L RODGES	LUGGAGE FEES FOR 4 STUDENTS & 2 EMPLOYEES
1994	ADVANCE 4/29	2	92.00	52433	MELANIE L RODGES	APRIL 30.....BREAKFAST, LUNCH & DINNER
1994	ADVANCE 4/29	3	39.00	52433	MELANIE L RODGES	MAY 1...BREAKFAST, LUNCH & DINNER
1994	ADVANCE 4/29	3	92.00	52433	MELANIE L RODGES	MAY 1...BREAKFAST, LUNCH & DINNER
1994	ADVANCE 4/29	4	92.00	52433	MELANIE L RODGES	MAY 2....BREAKFAST, LUNCH & DINNER
1994	ADVANCE 4/29	4	39.00	52433	MELANIE L RODGES	MAY 2...BREAKFAST, LUNCH & DINNER
<b>Total for check number 444911</b>			873.00			
<b>Check Number 444912</b>						
1994	PERDIEM 5/1	1	39.00	52433	MELANIE L RODGES	1B @ 9.00 + 1L @10.00 + 1D @ 20.00 TOTAL = \$39.00
<b>Total for check number 444912</b>			39.00			
<b>Check Number 444913</b>						
1994	874504	9	18.20	61155	NASCO - FORT ATKINSON	9719974F PAPER MI TEINTES BLACK 10
1994	874504	12	56.96	61155	NASCO - FORT ATKINSON	9730618 TITAN EDGE SCISSOR ST/3

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	874504	17	8.20	61155	NASCO - FORT ATKINSON	9731016 REPLACEMENT CUTTER EPS11-K
Total for check number 444913			83.36			
Check Number 444914						
4614	598274INV002	1	1,795.00	43775	VARSITY SPIRIT CORP.	DEPOSIT FOR 35 INSTRUCTION ONLY PARTICIPANTS FOR 7TH GRADE CHEER CAMP TO BE HELD AT KMS, 8-6/8-8- 2014. MARY SNOW-SPONSOR.
Total for check number 444914			1,795.00			
Check Number 444915						
1994	PERDIEM 5/1	1	98.00	58978	MELANIE L NELSON	2B @9.00 + 2L @10.00 + 3D @20.00 TOTAL = 98.00
Total for check number 444915			98.00			
Check Number 444916						
1994	1-S21248D	1	4,510.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	LABOR
1994	1-S21248D	2	4,264.08	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	8200 UNIPRISE ULTAMEDIA CATEGOREY 6E CMP CABLE-BLUE
1994	1-S21248D	3	385.41	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	41 UNIPRISE CATEGORY 6 INSERT- YELLOW
1994	1-S21248D	4	131.79	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	41 SYSTIMAX 1-PORT SURFACE MOUNT BOX-WHITE
1994	1-S21248D	5	838.76	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	82 UNIPRISE 5' CATEGORY 6 PATCH CABLE-BLUE
1994	1-S21248D	6	508.50	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	2 UNIPRISE 24-PORT CATEGORY 6 PATCH PANEL-568A/B
1994	1-S21248D	7	106.96	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	MINOR MATERIAL
Total for check number 444916			10,745.50			
Check Number 444917						
1994	TF16645001	1	800.00	47553	OTIS ELEVATOR COMPANY	ELEVATOR REPAIRS DISTRICT WIDE
Total for check number 444917			800.00			
Check Number 444918						
8654	MAY 3 2014	0	914.00	41225	PEAK PERFORMANCE OPTIONS	FRHS BAND
Total for check number 444918			914.00			
Check Number 444919						
1994	APRIL16 2014	1	120.00	58811	ROBERT GARY PHILLIPS	MASTER CLASS FOR FHMS BAND FOR THE REMAINDER OF 2014.
Total for check number 444919			120.00			
Check Number 444920						
1994	4/21-4/22/14	0	257.48	53398	ROBERT MARK YOUNGS	TRAVEL
Total for check number 444920			257.48			
Check Number 444921						
1994	114	1	220.00	40615	ROTARY CLUB FOUNDATION OF KELLER	Q2 2014 ROTARY DUES FOR DR. RANDY REID
Total for check number 444921			220.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 444922</b>						
1994	1601862556	1	1,599.92	43478	SAMS CLUB DIRECT	ITEM 129156 ULTRA HEAVY DUTY 12 DRAWER ROLLING WORKBENCH. MODEL 20242
1994	1601862556	2	680.00	43478	SAMS CLUB DIRECT	SHIPPING AND HANDLING
<b>Total for check number 444922</b>			2,279.92			
<b>Check Number 444923</b>						
4614	1000755701	0	1,269.16	48808	SODEXO, INC. & AFFILIATES	FEES MARCH 2014
2404	1000755701	0	566,743.16	48808	SODEXO, INC. & AFFILIATES	FEES MARCH 2014
<b>Total for check number 444923</b>			568,012.32			
<b>Check Number 444924</b>						
1994	MBRSHP 13-14	1	195.00	00002123	TASSP	MEMBERSHIP RENEWAL FOR ADMINISTRATOR
<b>Total for check number 444924</b>			195.00			
<b>Check Number 444925</b>						
1994	320	1	75.00	56738	TEXAS ENERGY MANAGERS ASSOCIATION	ANNUAL TEMA MEMBERSHIP FOR CHRIS OLSEN
<b>Total for check number 444925</b>			75.00			
<b>Check Number 444926</b>						
8654	131504	1	896.76	00014643	MISFITZ, INC.	TO CLEAN ALL BAND UNIFORMS
<b>Total for check number 444926</b>			896.76			
<b>Check Number 444927</b>						
4614	681	1	1,188.00	64679	THE SPIRIT CONSULTANTS	CHECK REQUESTED: STUNT CLINIC, APRIL 26, 2014 AT FHMS FOR THE CHEERLEADERS FROM FHMS- THERE WILL BE 33 STUDENTS FROM FHMS ATTENDING
<b>Total for check number 444927</b>			1,188.00			
<b>Check Number 444928</b>						
1994	30STAMPS4/25	1	14.70	00007224	U S POST OFFICE	"FOREVER" STAMPS
<b>Total for check number 444928</b>			14.70			
<b>Check Number 444929</b>						
4614	04527	1	149.13	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE SUPPLIES FOR THE CUPSTACKING TOURNAMENT IN MARCH
<b>Total for check number 444929</b>			149.13			
<b>Check Number 444930</b>						
8674	W1016072	1	23.87	56216	WATCH DOGS ACROSS AMERICA	WATCHDOG UNIFORM S/SL TSHIRT ADULT MEDIUM
8674	W1016072	2	238.75	56216	WATCH DOGS ACROSS AMERICA	WATCHDOG UNIFORM S/SL TSHIRT ADULT LARGE
8674	W1016072	3	191.00	56216	WATCH DOGS ACROSS AMERICA	WATCH DOG UNIFORM S/SL TSHIRT ADULT XL
8674	W1016072	4	27.87	56216	WATCH DOGS ACROSS AMERICA	WATCH DOG UNIFORM S/SL TSHIRT ADULT 3XL
4614	W1016072	5	199.29	56216	WATCH DOGS ACROSS AMERICA	MY HERO S/SL TSHIRT YOUTH SMALL



Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	W1016072	6	104.89	56216	WATCH DOGS ACROSS AMERICA	MY HERO S/SL TSHIRT YOUTH MEDIUM
4614	W1016072	7	62.93	56216	WATCH DOGS ACROSS AMERICA	MY HERO S/SL TSHIRT YOUTH LARGE
4614	W1016072	8	20.98	56216	WATCH DOGS ACROSS AMERICA	2014-15 MASTER CALENDAR
8674	W1016072	99	9.17	56216	WATCH DOGS ACROSS AMERICA	ESTIMATED SHIPPING/HANDLING
4614	W1016072	99	7.81	56216	WATCH DOGS ACROSS AMERICA	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 444930</b>			<b>886.56</b>			
<b>Check Number V10118</b>						
1994	4280020727	1	1,196.00	00005868	APPLE COMPUTER INC	MD-528LL/A IPAD MINI 16B (PLEASE ENGRAVE WITH PROPERTY OF KELLERISD)
<b>Total for check number V10118</b>			<b>1,196.00</b>			
<b>Check Number V10119</b>						
8674	28025	1	1,852.50	47446	B&B ATHLETICS	HOLLOWAY CIRCULATE JACKET AND PANT SET GREY FOR COACHES GOLDEN,GRIMES, JUDD, RITCHIE, HAVENS, WATSON, CASILLAS, FONGSAMOUTH, HAYES, SAMMONS, KING, MILLER, THOMAS, HENLEY, STRONG
8674	28025	2	75.36	47446	B&B ATHLETICS	SHIPPING
8674	28025	3	152.83	47446	B&B ATHLETICS	TAX
<b>Total for check number V10119</b>			<b>2,080.69</b>			
<b>Check Number V10120</b>						
2114	IN 2708689	1	1.66	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780688065225 HUNTER
2114	CM 2726606	1	-1.66	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780688065225 HUNTER
1994	IN 2724677	1	242.77	42721	BARNES AND NOBLE BOOKSELLERS, INC.	AP MACROECONOMICS CRASH COURSE BOOKS (25) BY JASON WELKER APMICROECONOMICS CRASH COURSE BOOKS DAVID MAYER -25
1994	IN 2689238	1	27.17	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#0741952670193 ACTING SHAKESPEARE DVD
1994	IN 2681026	1	24.22	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 13-9780470259351 - SOCIAL SKILLS ACTIVITIES FOR SPECIAL CHILDREN - GRADES K-5
1994	CM 2724688	1	-242.77	42721	BARNES AND NOBLE BOOKSELLERS, INC.	AP MACROECONOMICS CRASH COURSE BOOKS (25) BY JASON WELKER APMICROECONOMICS CRASH COURSE BOOKS DAVID MAYER -25
2114	IN 2708689	2	1.89	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780064437271 100 SCHOOL DAYS
2114	CM 2726606	2	-1.89	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780064437271 100 SCHOOL DAYS
1994	IN 2724677	2	235.23	42721	BARNES AND NOBLE BOOKSELLERS, INC.	AP NICROECONOMICS CRASH COURSE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	IN 2689238	2	16.35	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780809311101 BACKWARDS AND FORWARDS: A TECHNICAL MANUAL FOR
1994	IN 2681026	2	5.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # UPC:078206020016 - UNO CARD GAME
1994	CM 2724688	2	-235.23	42721	BARNES AND NOBLE BOOKSELLERS, INC.	AP MICROECONOMICS CRASH COURSE
2114	CM 2726606	3	-2.69	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780471143666 ARCHITECTURE;SHAPES
2114	IN 2708689	3	2.69	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780471143666 ARCHITECTURE;SHAPES
1994	IN 2689238	3	31.84	42721	BARNES AND NOBLE BOOKSELLERS, INC.	0841887051507 BROADWAY-THE AMERICAN MUSICAL DVD
1994	IN 2681026	3	15.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # UPC: 714043011717 - CLASSIC SORRY
2114	IN 2708689	4	4.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780689869648 BLOCK CITY
2114	CM 2726606	4	-4.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780689869648 BLOCK CITY
1994	IN 2689238	4	25.74	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#0043396084032 CIRQUE DU SOLEIL: FIRE WITHIN - DVD
1994	CM 2696204	4	-25.74	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#0043396084032 CIRQUE DU SOLEIL: FIRE WITHIN - DVD
2114	CM 2726606	5	-1.34	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780516261539 A BOX CAN BE MANY THINGS
2114	IN 2708689	5	1.34	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780516261539 A BOX CAN BE MANY THINGS
1994	IN 2681026	5	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 13-9780152018849 - SMOKY NIGHT BY EVE BUNTING (BOOK)
1994	IN 2689238	5	29.53	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#0043396309623 EVERY LITTLE STEP - DVD
2114	CM 2726606	6	-1.89	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780688093563 BUILDING A HOUSE
2114	IN 2708689	6	1.89	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780688093563 BUILDING A HOUSE
1994	IN 2689238	6	31.84	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#0841887001205 IN SEARCH OF SHAKESPEARE - DVD
2114	IN 2708689	7	1.62	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780140554953 THE BUTTON BOX
2114	CM 2726606	7	-1.62	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780140554953 THE BUTTON BOX
1994	IN 2689238	7	36.69	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#0826663101874 INSIDE THE ACTORS STUDIO: ICONS DVD
2114	IN 2708689	8	2.15	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781590789155 CHRISTINA KATERINA AND THE BOX
2114	CM 2726606	8	-2.15	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781590789155 CHRISTINA KATERINA AND THE BOX
1994	IN 2689238	8	36.69	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#0826663101911 INSIDE THE ACTOR'S STUDIO: LEADING MEN - DVD
2114	IN 2708689	9	4.86	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780590489874 A CLOAK FOR THE DREAMER
2114	CM 2726606	9	-4.86	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780590489874 A CLOAK FOR THE DREAMER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	IN 2689238	9	20.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#0025192130038 PHANTOM OF THE OPERA AT THE ALBERT HALL
2114	CM 2726606	10	-1.61	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781575650906 COUNT ON PABLO
2114	IN 2708689	10	1.61	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781575650906 COUNT ON PABLO
1994	IN 2689238	10	73.38	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#0054961822195 PLAYING SHAKESPEARE DVD
2114	CM 2726606	11	-1.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780395720813 FEAST FOR 10
2114	IN 2708689	11	1.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780395720813 FEAST FOR 10
1994	IN 2689238	11	34.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#0794051289025 SHAKESPEARE RETOLD - DVD
2114	CM 2726606	12	-1.89	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780152280512 FISH EYES: A BOOK YOU CAN COUNT ON
2114	IN 2708689	12	1.89	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780152280512 FISH EYES: A BOOK YOU CAN COUNT ON
1994	IN 2689238	12	71.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#0809478010425 WILLIAM SHAKESPEARE: COMEDY, ROMANCE, TRAGEDY -DVD
2114	CM 2726606	13	-1.89	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780140556438 FROM ONE TO ONE HUNDRED
2114	IN 2708689	13	1.89	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780140556438 FROM ONE TO ONE HUNDRED
2114	CM 2726606	14	-3.58	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780763641757 GUESS HOW MUCH I LOVE YOU
2114	IN 2708689	14	3.58	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780763641757 GUESS HOW MUCH I LOVE YOU
2114	CM 2726606	15	-1.89	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780688135782 HOUSES AND HOMES
2114	IN 2708689	15	1.89	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780688135782 HOUSES AND HOMES
2114	IN 2708689	16	1.35	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780440404958 HOW BIG IS A FOOT?
2114	CM 2726606	16	-1.35	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780440404958 HOW BIG IS A FOOT?
2114	IN 2708689	17	1.62	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780671899035 HOW MANY FEET IN THE BED
2114	CM 2726606	17	-1.62	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780671899035 HOW MANY FEET IN THE BED
2114	IN 2708689	18	1.89	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780688132835 INCH BY INCH
2114	CM 2726606	18	-1.89	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780688132835 INCH BY INCH
2114	IN 2708689	19	1.89	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780698115774 JIM AND THE BEANSTALK
2114	CM 2726606	19	-1.89	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780698115774 JIM AND THE BEANSTALK
2114	IN 2708689	20	1.34	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780516454535 LENGTH
2114	CM 2726606	20	-1.34	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780516454535 LENGTH
2114	IN 2708689	21	4.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780688062040 LINE UP BOOK

Fund	Invoice	Line	Amount	Vendor	Name	Description
2114	CM 2726606	21	-4.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780688062040 LINE UP BOOK
2114	IN 2708689	22	4.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780061771385 LOS DIEZ PUNTOS NEGROS (TEN BLACK DOTS)
2114	CM 2726606	22	-4.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780061771385 LOS DIEZ PUNTOS NEGROS (TEN BLACK DOTS)
2114	IN 2708689	23	4.68	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780439210461 MATH APPEAL: MIND STRETCHING MATH RIDDLES
2114	CM 2726606	23	-4.68	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780439210461 MATH APPEAL: MIND STRETCHING MATH RIDDLES
2114	IN 2708689	24	1.89	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780439755375 MATH FOR ALL SEASONS
2114	CM 2726606	24	-1.89	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780439755375 MATH FOR ALL SEASONS
2114	IN 2708689	25	4.86	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780688141028 MORE THAN ONE
2114	CM 2726606	25	-4.86	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780688141028 MORE THAN ONE
2114	IN 2708689	26	4.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780316056984 MUSEUM SHAPES
2114	CM 2726606	26	-4.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780316056984 MUSEUM SHAPES
2114	IN 2708689	27	1.89	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780517885765 MY LITTLE SISTER ATE ONE HARE
2114	CM 2726606	27	-1.89	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780517885765 MY LITTLE SISTER ATE ONE HARE
2114	IN 2708689	28	1.89	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780316233507 MY NUMBERS/MIS NUMEROS
2114	CM 2726606	28	-1.89	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780316233507 MY NUMBERS/MIS NUMEROS
2114	IN 2708689	29	1.34	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780516454542 NUMBERS
2114	CM 2726606	29	-1.34	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780516454542 NUMBERS
2114	IN 2708689	30	2.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	##9781250040343 ONE GORILLA: A COUNTING BOOK
2114	CM 2726606	30	-2.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	##9781250040343 ONE GORILLA: A COUNTING BOOK
2114	IN 2708689	31	1.89	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781883672997 P. BEAR'S NEW YEAR'S PARTY: A COUNTING BOOK
2114	CM 2726606	31	-1.89	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781883672997 P. BEAR'S NEW YEAR'S PARTY: A COUNTING BOOK
2114	IN 2708689	32	1.34	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780516454559 PATTERN
2114	CM 2726606	32	-1.34	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780516454559 PATTERN
2114	IN 2708689	33	1.89	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780064431248 THE PHILHARMONIC GETS DRESSED
2114	CM 2726606	33	-1.89	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780064431248 THE PHILHARMONIC GETS DRESSED
2114	IN 2708689	34	4.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780688038250 QUILT
2114	CM 2726606	34	-4.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780688038250 QUILT

Fund	Invoice	Line	Amount	Vendor	Name	Description
2114	IN 2708689	35	1.89	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780395581056 ROLL OVER: A COUNTING SONG
2114	CM 2726606	35	-1.89	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780395581056 ROLL OVER: A COUNTING SONG
2114	IN 2708689	36	1.89	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780688147402 SHAPES, SHAPES, SHAPES
2114	CM 2726606	36	-1.89	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780688147402 SHAPES, SHAPES, SHAPES
2114	CM 2726606	37	-1.34	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780516454580 SORTING
2114	IN 2708689	37	1.34	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780516454580 SORTING
2114	IN 2708689	38	1.89	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780688152840 SPLASH!
2114	CM 2726606	38	-1.89	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780688152840 SPLASH!
2114	CM 2726606	39	-2.15	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781558586741 TEN FLASHING FIREFLIES
2114	IN 2708689	39	2.15	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781558586741 TEN FLASHING FIREFLIES
2114	IN 2708689	40	1.62	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780763635145 TEN IN THE BED
2114	CM 2726606	40	-1.62	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780763635145 TEN IN THE BED
2114	IN 2708689	41	1.89	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780811821322 TEN LITTLE RABBITS
2114	CM 2726606	41	-1.89	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780811821322 TEN LITTLE RABBITS
2114	IN 2708689	42	1.89	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780688154684 TEN, NINE, EIGHT (SPANISH EDITION) DIEZ, NUEVE, OCHO
2114	CM 2726606	42	-1.89	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780688154684 TEN, NINE, EIGHT (SPANISH EDITION) DIEZ, NUEVE, OCHO
2114	IN 2708689	43	1.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780618054688 UNO, DOS, TRES: ONE, TWO, THREE
2114	CM 2726606	43	-1.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780618054688 UNO, DOS, TRES: ONE, TWO, THREE
2114	IN 2708689	44	2.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780671792473 WHAT COMES IN 2'S, 3'S AND 4'S
2114	CM 2726606	44	-2.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780671792473 WHAT COMES IN 2'S, 3'S AND 4'S
2114	IN 2708689	45	9.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780822534341 ADAPTATION
2114	CM 2726606	45	-9.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780822534341 ADAPTATION
2114	IN 2670411	45	26.47	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780822534341 ADAPTATION
2114	CM 2726606	46	-2.15	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781550744217 ANIMAL DEFENSES: HOW ANIMALS PROTECT THEMSELVES
2114	IN 2708689	46	2.15	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781550744217 ANIMAL DEFENSES: HOW ANIMALS PROTECT THEMSELVES

Fund	Invoice	Line	Amount	Vendor	Name	Description
2114	IN 2670411	46	6.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781550744217 ANIMAL DEFENSES: HOW ANIMALS PROTECT THEMSELVES
2114	CM 2726606	47	-6.83	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780778722786 ANIMAL LIFE CYCLES: GROWING AND CHANGING
2114	IN 2708689	47	6.83	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780778722786 ANIMAL LIFE CYCLES: GROWING AND CHANGING
2114	IN 2670411	47	21.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780778722786 ANIMAL LIFE CYCLES: GROWING AND CHANGING
2114	IN 2670411	48	5.46	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780736851619 ANIMALS BUILDING HOMES
2114	IN 2708689	48	1.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780736851619 ANIMALS BUILDING HOMES
2114	CM 2726606	48	-1.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780736851619 ANIMALS BUILDING HOMES
2114	IN 2670411	49	7.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780753457603 APES AND MONKEYS
2114	IN 2708689	49	2.69	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780753457603 APES AND MONKEYS
2114	CM 2726606	49	-2.69	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780753457603 APES AND MONKEYS
2114	IN 2670411	50	4.53	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781410928580 BLAME YOUR PARENTS: INHERITED TRAITS
2114	CM 2726606	50	-2.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781410928580 BLAME YOUR PARENTS: INHERITED TRAITS
2114	IN 2708689	50	2.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781410928580 BLAME YOUR PARENTS: INHERITED TRAITS
2114	IN 2670411	51	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781432925390 BUTTERFLY
2114	CM 2726606	51	-2.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781432925390 BUTTERFLY
2114	IN 2708689	51	2.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781432925390 BUTTERFLY
2114	IN 2670411	52	20.46	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781435838284 THE CARBON CYCLE
2114	CM 2726606	52	-7.17	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781435838284 THE CARBON CYCLE
2114	IN 2708689	52	7.17	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781435838284 THE CARBON CYCLE
2114	CM 2726606	53	-2.15	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780792254898 A COOK DRINK OF WATER
2114	IN 2708689	53	2.15	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780792254898 A COOK DRINK OF WATER
2114	IN 2670411	53	6.45	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780792254898 A COOK DRINK OF WATER
2114	IN 2708689	54	1.34	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781404837546 COWS SWEAT THROUGH THEIR NOSES AND OTHER FREAKY
2114	IN 2670411	54	3.73	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781404837546 COWS SWEAT THROUGH THEIR NOSES AND OTHER FREAKY
2114	CM 2726606	54	-1.34	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781404837546 COWS SWEAT THROUGH THEIR NOSES AND OTHER FREAKY
2114	IN 2670411	55	19.75	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780822567530 DAZZLING DRAGONFLIES: A LIFE CYCLE STORY

Fund	Invoice	Line	Amount	Vendor	Name	Description
2114	CM 2726606	55	-6.10	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780822567530 DAZZLING DRAGONFLIES: A LIFE CYCLE STORY
2114	IN 2708689	55	6.10	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780822567530 DAZZLING DRAGONFLIES: A LIFE CYCLE STORY
2114	IN 2708689	56	7.66	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780778719441 DESERT FOOD CHAINS
2114	IN 2670411	56	20.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780778719441 DESERT FOOD CHAINS
2114	CM 2726606	56	-7.66	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780778719441 DESERT FOOD CHAINS
2114	IN 2708689	57	2.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#978075346770 DISCOVER SCIENCE: BIRDS
2114	CM 2726606	57	-2.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#978075346770 DISCOVER SCIENCE: BIRDS
2114	IN 2670411	57	6.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#978075346770 DISCOVER SCIENCE: BIRDS
2114	CM 2726606	58	-7.85	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781590369548 ECOSYSTEMS
2114	IN 2708689	58	7.85	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781590369548 ECOSYSTEMS
2114	IN 2670411	58	26.14	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781590369548 ECOSYSTEMS
2114	IN 2708689	59	7.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781602794580 ECOSYSTEMS
2114	IN 2670411	59	22.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781602794580 ECOSYSTEMS
2114	CM 2726606	59	-7.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781602794580 ECOSYSTEMS
2114	IN 2670411	60	17.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780756619725 ENCYCLOPEDIA OF ANIMALS
2114	CM 2726606	60	-5.94	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780756619725 ENCYCLOPEDIA OF ANIMALS
2114	IN 2708689	60	5.94	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780756619725 ENCYCLOPEDIA OF ANIMALS
2114	CM 2726606	61	-2.15	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780736878944 EXPLORING ECOSYSTEMS WITH MAS AXIOM, SUPER
2114	IN 2670411	61	6.45	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780736878944 EXPLORING ECOSYSTEMS WITH MAS AXIOM, SUPER
2114	IN 2708689	61	2.15	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780736878944 EXPLORING ECOSYSTEMS WITH MAS AXIOM, SUPER
2114	IN 2670411	62	4.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781429617529 FAMILY PETS
2114	CM 2726606	62	-1.61	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781429617529 FAMILY PETS
2114	IN 2708689	62	1.61	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781429617529 FAMILY PETS
2114	IN 2708689	63	4.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780756602277 FIRST ANIMAL ENCYCLOPEDIA
2114	IN 2670411	63	14.52	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780756602277 FIRST ANIMAL ENCYCLOPEDIA
2114	CM 2726606	63	-4.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780756602277 FIRST ANIMAL ENCYCLOPEDIA

Fund	Invoice	Line	Amount	Vendor	Name	Description
2114	IN 2670411	64	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781606949917 FOOD CHAINS AND WEBS: THE STRUGGLE TO SURVIVE
2114	IN 2708689	64	2.69	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781606949917 FOOD CHAINS AND WEBS: THE STRUGGLE TO SURVIVE
2114	CM 2726606	64	-2.69	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781606949917 FOOD CHAINS AND WEBS: THE STRUGGLE TO SURVIVE
2114	IN 2670411	65	25.15	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781615323401 FOOD WEBS
2114	CM 2726606	65	-8.49	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781615323401 FOOD WEBS
2114	IN 2708689	65	8.49	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781615323401 FOOD WEBS
2114	IN 2708689	66	3.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781433987083 FOOD WEBS
2114	CM 2726606	66	-3.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781433987083 FOOD WEBS
2114	IN 2670411	66	9.45	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781433987083 FOOD WEBS
2114	CM 2726606	67	-7.74	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#978076532611 FOOD WEBS: INTERCONNECTING FOOD CHAINS
2114	IN 2670411	67	24.22	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#978076532611 FOOD WEBS: INTERCONNECTING FOOD CHAINS
2114	IN 2708689	67	7.74	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#978076532611 FOOD WEBS: INTERCONNECTING FOOD CHAINS
2114	IN 2670411	68	17.93	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780822507130 FROM EGG TO BUTTERFLY
2114	CM 2726606	68	-5.38	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780822507130 FROM EGG TO BUTTERFLY
2114	IN 2708689	68	5.38	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780822507130 FROM EGG TO BUTTERFLY
2114	IN 2708689	69	2.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781432815452 GRAPHING THE ENVIRONMENT
2114	IN 2670411	69	6.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781432815452 GRAPHING THE ENVIRONMENT
2114	CM 2726606	69	-2.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781432815452 GRAPHING THE ENVIRONMENT
2114	CM 2726606	70	-1.08	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780375825330 HUNGRY PLANTS (STEP INTO READING BOOK SERIES)
2114	IN 2670411	70	3.30	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780375825330 HUNGRY PLANTS (STEP INTO READING BOOK SERIES)
2114	IN 2708689	70	1.08	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780375825330 HUNGRY PLANTS (STEP INTO READING BOOK SERIES)
2114	CM 2726606	71	-1.89	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780753456606 I WONDER WHY CAMELS HAVE HUMPS AND OTHER
2114	IN 2670411	71	5.30	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780753456606 I WONDER WHY CAMELS HAVE HUMPS AND OTHER
2114	IN 2708689	71	1.89	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780753456606 I WONDER WHY CAMELS HAVE HUMPS AND OTHER
2114	IN 2708689	72	5.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780736820899 THE LIFE CYCLE OF A GRASSHOPPER
2114	CM 2726606	72	-5.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780736820899 THE LIFE CYCLE OF A GRASSHOPPER
2114	IN 2670411	72	18.49	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780736820899 THE LIFE CYCLE OF A GRASSHOPPER



Fund	Invoice	Line	Amount	Vendor	Name	Description
2114	IN 2670411	73	5.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780778706977 THE LIFE CYCLE OF A FLOWER
2114	IN 2708689	73	1.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780778706977 THE LIFE CYCLE OF A FLOWER
2114	CM 2726606	73	-1.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780778706977 THE LIFE CYCLE OF A FLOWER
2114	IN 2670411	74	7.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780778707059 THE LIFE CYCLE OF A SALMON
2114	CM 2726606	74	-2.42	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780778707059 THE LIFE CYCLE OF A SALMON
2114	IN 2708689	74	2.42	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780778707059 THE LIFE CYCLE OF A SALMON
2114	IN 2708689	75	1.61	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781429628884 LIVING AND NONLIVING
2114	IN 2670411	75	2.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781429628884 LIVING AND NONLIVING
2114	CM 2726606	75	-1.61	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781429628884 LIVING AND NONLIVING
2114	IN 2670411	76	23.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781429612685 MEAT EATING PLANTS AND OTHER EXTREME PLANT LIFE
2114	CM 2726606	76	-7.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781429612685 MEAT EATING PLANTS AND OTHER EXTREME PLANT LIFE
2114	IN 2708689	76	7.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781429612685 MEAT EATING PLANTS AND OTHER EXTREME PLANT LIFE
2114	IN 2708689	77	4.04	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780312497026 MY BIG ANIMAL WORLD BOOK: ESSENTIAL FACTS FROM THE
2114	IN 2670411	77	12.65	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780312497026 MY BIG ANIMAL WORLD BOOK: ESSENTIAL FACTS FROM THE
2114	CM 2726606	77	-4.04	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780312497026 MY BIG ANIMAL WORLD BOOK: ESSENTIAL FACTS FROM THE
2114	IN 2708689	78	1.89	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780064461863 MY VISIT TO THE AQUARIUM
2114	IN 2670411	78	4.10	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780064461863 MY VISIT TO THE AQUARIUM
2114	CM 2726606	78	-1.89	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780064461863 MY VISIT TO THE AQUARIUM
2114	IN 2670411	79	9.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780878424740 NATURE'S YUCKY! GORSS STUFF THAT HELPS NATURE WORK
2114	CM 2726606	79	-2.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780878424740 NATURE'S YUCKY! GORSS STUFF THAT HELPS NATURE WORK
2114	IN 2708689	79	2.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780878424740 NATURE'S YUCKY! GORSS STUFF THAT HELPS NATURE WORK
2114	IN 2670411	80	16.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781429617079 NEEDS AND WANTS
2114	CM 2726606	80	-5.72	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781429617079 NEEDS AND WANTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
2114	IN 2708689	80	5.72	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781429617079 NEEDS AND WANTS
2114	IN 2670411	81	5.30	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780802775726 ONE BEAN
2114	CM 2726606	81	-1.89	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780802775726 ONE BEAN
2114	IN 2708689	81	1.89	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780802775726 ONE BEAN
2114	CM 2726606	82	-1.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780516278513 OXYGEN
2114	IN 2670411	82	6.15	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780516278513 OXYGEN
2114	IN 2708689	82	1.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780516278513 OXYGEN
2114	IN 2708689	83	0.94	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781574713282 PLANT LEAVES
2114	CM 2726606	83	-0.94	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781574713282 PLANT LEAVES
2114	IN 2670411	83	0.24	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781574713282 PLANT LEAVES
2114	CM 2726606	84	-1.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781410913197 PLANT LIFE CYCLES
2114	IN 2708689	84	1.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781410913197 PLANT LIFE CYCLES
2114	IN 2670411	84	4.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781410913197 PLANT LIFE CYCLES
2114	IN 2670411	85	6.66	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781404803855 PLANT PLUMBING
2114	IN 2708689	85	2.15	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781404803855 PLANT PLUMBING
2114	CM 2726606	85	-2.15	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781404803855 PLANT PLUMBING
2114	CM 2726606	86	-0.94	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781574713275 PLANT STEMS AND ROOTS
2114	IN 2670411	86	2.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781574713275 PLANT STEMS AND ROOTS
2114	IN 2708689	86	0.94	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781574713275 PLANT STEMS AND ROOTS
2114	CM 2726606	87	-4.86	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780689850417 SEEDS
2114	IN 2670411	87	12.37	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780689850417 SEEDS
2114	IN 2708689	87	4.86	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780689850417 SEEDS
2114	CM 2726606	88	-2.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781410919731 SHARK SNACKS: FOOD CHAINS AND WEBS
2114	IN 2708689	88	2.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781410919731 SHARK SNACKS: FOOD CHAINS AND WEBS
2114	IN 2670411	88	7.05	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781410919731 SHARK SNACKS: FOOD CHAINS AND WEBS
2114	IN 2708689	89	2.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781432925468 SPIDER
2114	IN 2670411	89	7.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781432925468 SPIDER

Fund	Invoice	Line	Amount	Vendor	Name	Description
2114	CM 2726606	89	-2.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781432925468 SPIDER
2114	IN 2670411	90	13.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780802798152 SURVIVAL AT 40 BELOW
2114	IN 2708689	90	4.86	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780802798152 SURVIVAL AT 40 BELOW
2114	CM 2726606	90	-4.86	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780802798152 SURVIVAL AT 40 BELOW
2114	CM 2726606	91	-7.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781429645607 SURVIVING IN THE WORLD'S MOST EXTREME PLACES
2114	IN 2708689	91	7.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781429645607 SURVIVING IN THE WORLD'S MOST EXTREME PLACES
2114	IN 2670411	91	22.37	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781429645607 SURVIVING IN THE WORLD'S MOST EXTREME PLACES
2114	CM 2726606	92	-1.62	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781432917364 TALLOS
2114	IN 2708689	92	1.62	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781432917364 TALLOS
2114	IN 2670411	92	5.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781432917364 TALLOS
2114	CM 2726606	93	-2.15	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780736878937 UNDERSTANDING PHOTOSYNTHESIS WITH MAX AXIOM
2114	IN 2708689	93	2.15	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780736878937 UNDERSTANDING PHOTOSYNTHESIS WITH MAX AXIOM
2114	IN 2670411	93	6.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780736878937 UNDERSTANDING PHOTOSYNTHESIS WITH MAX AXIOM
2114	CM 2726606	94	-2.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781410919700 THE WAR IN YOUR BACKYARD: LIFE IN AN ECOSYSTEM
2114	IN 2708689	94	2.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781410919700 THE WAR IN YOUR BACKYARD: LIFE IN AN ECOSYSTEM
2114	IN 2670411	94	6.28	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781410919700 THE WAR IN YOUR BACKYARD: LIFE IN AN ECOSYSTEM
2114	IN 2708689	95	1.61	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780865058880 FOOD CHAINS AND WEBS?
2114	CM 2726606	95	-1.61	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780865058880 FOOD CHAINS AND WEBS?
2114	IN 2670411	95	4.35	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780865058880 FOOD CHAINS AND WEBS?
2114	CM 2726606	96	-6.87	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781404242012 WHAT DO YOU KNOW ABOUT LIFE CYCLES
2114	IN 2708689	96	6.87	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781404242012 WHAT DO YOU KNOW ABOUT LIFE CYCLES
2114	IN 2670411	96	17.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781404242012 WHAT DO YOU KNOW ABOUT LIFE CYCLES
2114	CM 2726606	97	-5.74	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781404242029 WHAT DO YOU KNOW ABOUT FOOD CHAINS AND FOOD
2114	IN 2670411	97	17.74	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781404242029 WHAT DO YOU KNOW ABOUT FOOD CHAINS AND FOOD
2114	IN 2708689	97	5.74	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781404242029 WHAT DO YOU KNOW ABOUT FOOD CHAINS AND FOOD
2114	CM 2726606	98	-2.15	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781559719803 WHAT DO ROOTS DO?

Fund	Invoice	Line	Amount	Vendor	Name	Description
2114	IN 2670411	98	6.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781559719803 WHAT DO ROOTS DO?
2114	IN 2708689	98	2.15	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781559719803 WHAT DO ROOTS DO?
2114	IN 2670411	99	22.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781404800113 WHOSE TAIL IS THIS? A LOOK AT TAILS - SWISHING
2114	CM 2726606	99	-7.02	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781404800113 WHOSE TAIL IS THIS? A LOOK AT TAILS - SWISHING
2114	IN 2708689	99	7.02	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781404800113 WHOSE TAIL IS THIS? A LOOK AT TAILS - SWISHING

Total for check number V10120 1,087.15

Check Number V10121

2114	96631	1	2,500.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	CONTRACT SERVICES FOR HEINEMANN - PHONICS SEMINARS
------	-------	---	----------	----------	----------------------------------	--

Total for check number V10121 2,500.00

Check Number V10122

1994	92344	1	20.60	00002009	PENDERS MUSIC COMPANY INC	24596253 C131 - MY ROMANCE
1994	92344	2	18.98	00002009	PENDERS MUSIC COMPANY INC	23771993 C802 BOOGIE SHOES
1994	92344	3	21.38	00002009	PENDERS MUSIC COMPANY INC	23771953 C131 BOOGIE SHOES
1994	92344	4	18.98	00002009	PENDERS MUSIC COMPANY INC	24799093 C802 - IT'S TIME - ACCOMP
1994	92344	5	18.98	00002009	PENDERS MUSIC COMPANY INC	24023893 C802 FIX YOU ACCOMP
1994	92344	6	21.95	00002009	PENDERS MUSIC COMPANY INC	24023853 C131 FIX YOU
1994	92344	7	19.69	00002009	PENDERS MUSIC COMPANY INC	24535093 C802 ALL THE PRETTY LITTLE HORSES - ACCOMP
1994	92344	8	25.32	00002009	PENDERS MUSIC COMPANY INC	3561900 C131 BOOGIE WOOGIE BUGLE BOY
1994	92344	9	21.95	00002009	PENDERS MUSIC COMPANY INC	24428153 C131 PAYPHONE
1994	92344	10	21.95	00002009	PENDERS MUSIC COMPANY INC	24858953 C131 THE SCIENTIST
1994	92344	11	25.32	00002009	PENDERS MUSIC COMPANY INC	8961753 TXG-4 PAUL PA HAUGEN
1994	92344	12	25.88	00002009	PENDERS MUSIC COMPANY INC	16416154 C140 UN LORITO DE
1994	92344	13	9.60	00002009	PENDERS MUSIC COMPANY INC	24596253 C131 MY ROMANCE
1994	92344	14	41.15	00002009	PENDERS MUSIC COMPANY INC	HL00123548 C111 WAKE ME UP!
1994	92344	15	139.97	00002009	PENDERS MUSIC COMPANY INC	15011100 C401 SONGS FOR SIGHT SINGING HS
1994	92344	16	41.15	00002009	PENDERS MUSIC COMPANY INC	11006153 C131 MY BEST FRIEND'S WEDDING
1994	92344	17	16.14	00002009	PENDERS MUSIC COMPANY INC	144334393 C802 MAY IT BE
1994	92344	18	40.09	00002009	PENDERS MUSIC COMPANY INC	14433452 C121 MAY IT BE
1994	92344	19	18.98	00002009	PENDERS MUSIC COMPANY INC	24428393 C802 DEEP IN THE MEADOW ACCOMP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	92344	20	41.15	00002009	PENDERS MUSIC COMPANY INC	24428353 C131 DEEP IN THE MEADOW
1994	92344	21	19.69	00002009	PENDERS MUSIC COMPANY INC	22177793 C802 JAMES BOND THEME ACCOMP
1994	92344	22	42.20	00002009	PENDERS MUSIC COMPANY INC	22177756 C161 JAMES BOND THEME
1994	92344	23	18.98	00002009	PENDERS MUSIC COMPANY INC	HL00121932 YOUNG AND BEAUTIFUL ACCOMP
1994	92344	24	41.15	00002009	PENDERS MUSIC COMPANY INC	HL00121930 YOUNG AND BEAUTIFUL
1994	92344	25	18.98	00002009	PENDERS MUSIC COMPANY INC	21971593 C802 JAI HO
1994	92344	26	41.15	00002009	PENDERS MUSIC COMPANY INC	21971553 C131 JAI HO FROM SLUMDOG MILLIONAIRE
1994	92344	27	18.98	00002009	PENDERS MUSIC COMPANY INC	17278793 C802 HALLELUJAH FROM SHREK - ACCOMP
1994	92344	28	41.15	00002009	PENDERS MUSIC COMPANY INC	17278751 C111 HALLELUJAH FROM SHREK
1994	92344	29	18.98	00002009	PENDERS MUSIC COMPANY INC	22337593 C802 ALICE'S THEME
1994	92344	30	47.48	00002009	PENDERS MUSIC COMPANY INC	22337551 C111 ALICE'S THEME
1994	92344	31	18.98	00002009	PENDERS MUSIC COMPANY INC	24601193 C802 SKYFALL ACCOMPA
1994	92344	32	47.48	00002009	PENDERS MUSIC COMPANY INC	24601151 C111 SKY FALL
1994	92344	33	18.98	00002009	PENDERS MUSIC COMPANY INC	HL00124960 LET IT GO (FROM FROZEN) ACCOMP
1994	92344	34	47.48	00002009	PENDERS MUSIC COMPANY INC	HL00124957 LET IT GO (FROM FROZEN)
<b>Total for check number V10122</b>			<b>1,050.87</b>			
<b>Check Number V10123</b>						
1994	SI951853	1	111.93	00003175	WEST MUSIC COMPANY INC	200514 LATIN PERCUSSION CARIBE CONGA
1994	SI954613	1	514.59	00003175	WEST MUSIC COMPANY INC	201730 SOPRANO ROSEWOOD XYLOPHONESONOR SKX10 MEISTERKLASSE FOR MUSIC STUDENTS
1994	SI954613	2	209.35	00003175	WEST MUSIC COMPANY INC	260087 BASIC BEAT BBV567 ROLLING ORFF STAND FOR MUSIC CLASS
1994	SI951853	2	9.19	00003175	WEST MUSIC COMPANY INC	SHIPPING
1994	SI954613	3	31.31	00003175	WEST MUSIC COMPANY INC	255644 REMO DL6110DJEMBE STAND FOR MUSIC STUDENTS
1994	SI954613	4	34.31	00003175	WEST MUSIC COMPANY INC	256850 AMERICAN DRUM P11 XYOPHONE SOFT RUBBER MALLETS PAIR YELLOW FOR MUSIC CLASS
1994	SI954613	5	21.11	00003175	WEST MUSIC COMPANY INC	261188 SONOR ZS BLACK PINS FOR XYLOPHONE METALLOPHONE FOR MUSIC CLASS
1994	SI954613	6	64.85	00003175	WEST MUSIC COMPANY INC	SHIPPING
<b>Total for check number V10123</b>			<b>996.64</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V10124</b>						
1994	829 1860881	1	311.93	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS
<b>Total for check number V10124</b>			311.93			
<b>Check Date 4/29/2014</b>						
<b>Check Number 444931</b>						
2404	42379196	1	139.98	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PARTS AND SUPPLIES FOR KITCHENS
<b>Total for check number 444931</b>			139.98			
<b>Check Number 444932</b>						
1994	136902	1	252.50	45740	CHERYL LANKFORD	BALLOONS FOR BOARD APPRECIATION
<b>Total for check number 444932</b>			252.50			
<b>Check Number 444933</b>						
1984	7125	1	45.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	3 X ITEM# B8806 CUSTOMER PRINTED SHIRT SIZE LARGE-ATHLETIC HEATHER, MIDNIGHT, SIZE SMALL-BLACK
1984	7125	2	56.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	4 X ITEM#8821 CUSTOMER PRINTED SHIRT SIZE LARGE-WHITE MARBLE, CHARCOAL MARBLE SIZE SMALL-CHARCOAL MARBLE, MIDNIGHT
1984	7125	3	39.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	3 X ITEM# 3105 CUSTOM PRINTED T SHIRT SIZE LARGE-DEEP HEATHER SIZE SMALL-SOFT PINK, TEAM PURPLE
1984	7125	4	52.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	4 X ITEM# 8705 CUSTOM PRINTED SHIRT SIZE LARGE-BLACK, BERRY SIZE SMALL-2 BLACK
1984	7125	5	35.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	1 X ITEM# M4030 CUSTOM PRINTED HOODIE SIZE SMALL-DARK GREY HEATHER
1984	7125	6	28.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	2 X ITEM# 8815 CUSTOM PRINTED SHIRT SIZE LARGE-BLACK SIZE SMALL-DARK GREY HEATHER
1984	7125	7	26.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	2 X ITEM# 8816 CUSTOM PRINTED SHIRT SIZE LARGE-WHITE MARBLE SIZE SMALL-WHITE MARBLE
1984	7125	8	14.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	1 X ITEM#B8417 CUSTOM PRINTED TSHIRT SIZE LARGE-MIDNIGHT
<b>Total for check number 444933</b>			295.00			
<b>Check Number 444934</b>						
4614	1452	1	855.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	SHIRTS FOR CHS BOYS SOCCER PLAYOFFS
4614	1458	1	780.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	WRISTBANDS FOR CHS STUDENTS FOR SAW WEEK APRIL 2014
4614	1452	2	67.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	SHIRTS FOR CHS BOYS SOCCER PLAYOFFS
4614	1452	3	38.50	61021	ALLIANCE IMPRINTING & DESIGN, LLC	SHIRTS FOR CHS BOYS SOCCER PLAYOFFS
<b>Total for check number 444934</b>			1,740.50			
<b>Check Number 444935</b>						
1994	RECRUITING	0	31.28	55260	ANGIE L NAYFA	3/31 ARLINGTON

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 444935			31.28			
Check Number 444936						
1994	RECRUIT-TCU	0	24.08	49545	MARK TOY BASHAM	3/26 FORT WORTH
Total for check number 444936			24.08			
Check Number 444937						
1994	CI10375618	1	591.84	57915	COUGHLAN COMPANIES, INC.	SEE ATTACHED LIST OF CIL INTERACTIVE EBOOKS FOR THE WSES LIBRARY
1994	CI10375210	1	1,804.94	57915	COUGHLAN COMPANIES, INC.	BOOK ORDER- SEE ATTACHED FILE NO SHIPPING FEE/NO PROCESSING FEE USE BARCODE RANGE 12641001-12641500 USE AWARDS NUMBER 454559050
Total for check number 444937			2,396.78			
Check Number 444938						
1994	LG19312	1	145.49	59202	CDW GOVERNMENT LLC	YETI PART:1937185 BLUE MICROPHONE YETI ULTIMATE PROFESSIONAL USB MIC
2404	LB73877	1	1,548.00	59202	CDW GOVERNMENT LLC	2065438 APC-POWER SAVING BACK-UPS PRO 100 MFG#:BR1000G
Total for check number 444938			1,693.49			
Check Number 444939						
2404	MAR-14 MLG	0	25.20	61296	KATHLEEN SINCLAIR CLARY	3/6-3/27
Total for check number 444939			25.20			
Check Number 444940						
4614	APRIL11 2014	1	75.00	53443	REBECCA CORSON	CONTRACTOR FOR SOLO CONTEST-4/11/14 AT PHI
Total for check number 444940			75.00			
Check Number 444941						
1994	14070	1	731.70	50203	CRESTVIEW PRINTING, INC.	PRINTING FOR PRACTICE AP BIOLOGY EXAM AND EOY SEMESTER FOR HIGH SCHOOLS
Total for check number 444941			731.70			
Check Number 444942						
1994	14194	1	1,703.45	00015706	MARILYN J. LEVY	BLOCH S0388I SPLIT SOLE TAP SHOES, 5.0-1, 5.5-1, 6.0-2, 6.5-2, 7.0-3, 7.5-4, 8.0-5, 8.5-4, 9.0-3, 9.5-2, 10.0-2, 10.5-1, 11.0-1
1994	14194	2	60.00	00015706	MARILYN J. LEVY	SHIPPING AND HANDLING
Total for check number 444942			1,763.45			
Check Number 444943						
1994	APRIL21 2014	1	200.00	51518	JOSEPH G. DAVISSON	MASTER CLASS CLINIC ON APRIL 4, 2014
Total for check number 444943			200.00			
Check Number 444944						
1994	202501083270	1	210.07	61152	SCHOOL SPECIALTY, INC.	WW101515089 SMALL OWL PELLETS
1994	202501083270	99	31.51	61152	SCHOOL SPECIALTY, INC.	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 444944			241.58			
Check Number 444945						
1994	JAN-MAR MLG	0	38.75	00020320	DENISE M ROY	1/22-3/31
Total for check number 444945			38.75			
Check Number 444946						
1994	#142	1	180.00	60534	PHILLIP G DOMINGUEZ	DO NOT MAIL OR FAX VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
Total for check number 444946			180.00			
Check Number 444947						
4614	91078842	0	328.11	64327	DURHAM SCHOOL SERVICES, L.P.	ERES MARCH 2014
4614	91080600	0	826.64	64327	DURHAM SCHOOL SERVICES, L.P.	FHMS MAR 2014
1994	91080600	0	389.92	64327	DURHAM SCHOOL SERVICES, L.P.	FHMS FINE ARTMAR 2014
1994	91078876	0	80.26	64327	DURHAM SCHOOL SERVICES, L.P.	SKI MARCH 2014
1994	91080693	0	285.30	64327	DURHAM SCHOOL SERVICES, L.P.	FRIENDSHIP MAR 2014
1954	91080600	0	79.74	64327	DURHAM SCHOOL SERVICES, L.P.	FHMS AVID MAR 2014
Total for check number 444947			1,989.97			
Check Number 444948						
4614	SO-40472	1	150.00	62103	EDUCATIONAL SERVICE SOLUTIONS	APPLE IPAD 2 DIGITIZER REPAIR SEE QUOTE
1994	SO-40476	1	150.00	62103	EDUCATIONAL SERVICE SOLUTIONS	SEE ATTACHED QUOTE: IES IPAD # 207326 NEEDS REPAIRED.
Total for check number 444948			300.00			
Check Number 444949						
1994	140943938241	1	41.35	61106	FAT BRAIN TOYS, LLC	ITEM WF030 - KINETIC SAND - 11LB
1994	140943938241	2	10.75	61106	FAT BRAIN TOYS, LLC	ITEM TC074 - WHIRLY WHEEL
1994	140943938241	3	10.75	61106	FAT BRAIN TOYS, LLC	ITEM TC076 - GYRO WHEEL
1994	140943938241	4	11.69	61106	FAT BRAIN TOYS, LLC	ITEM AST015 - GOING MAJIC LIGHT BALL - LARGE
1994	140943938241	5	25.15	61106	FAT BRAIN TOYS, LLC	ITEM FA042 - REPTANGLES
1994	140943938241	6	13.45	61106	FAT BRAIN TOYS, LLC	ITEM ROY031 - PADDLE PUPPETS PORTRAITS
1994	140943938241	7	22.45	61106	FAT BRAIN TOYS, LLC	ITEM FA088 - SQUIGZ
1994	140943938241	99	3.99	61106	FAT BRAIN TOYS, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 444949			139.58			
Check Number 444950						
1994	R13565	0	465.00	60033	FIRST SOUTHWEST ASSET *USE V#67139*	ARBITRAGE CALC FEES
Total for check number 444950			465.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 444951</b>						
8654	A249066	0	175.00	63833	KIMBERLY A GENTRY	4/19 TCHS PROM
<b>Total for check number 444951</b>			175.00			
<b>Check Number 444952</b>						
2404	9416213024	1	96.78	00001173	W.W. GRAINGER, INC.	CAFE AND KITCHENS PARTS ABD SUPPLIES DISTRICT WIDE
<b>Total for check number 444952</b>			96.78			
<b>Check Number 444953</b>						
4614	17402	1	57.20	00023107	GROGGY DOG SPORTSWEAR, LLC	BLACK TSHIRT FF/FB "TIMBERVIEW CHOIR" SIZE YOUTH LARGE
4614	17402	2	143.00	00023107	GROGGY DOG SPORTSWEAR, LLC	BLACK TSHIRT FF/FB "TIMBERVIEW CHOIR" SIZE SMALL
4614	17402	3	85.80	00023107	GROGGY DOG SPORTSWEAR, LLC	BLACK TSHIRT FF/FB "TIMBERVIEW CHOIR" SIZE MEDIUM
4614	17402	4	42.90	00023107	GROGGY DOG SPORTSWEAR, LLC	BLACK TSHIRT FF/FB "TIMBERVIEW CHOIR" SIZE LARGE
4614	17402	5	28.60	00023107	GROGGY DOG SPORTSWEAR, LLC	BLACK TSHIRT FF/FB "TIMBERVIEW CHOIR" SIZE XLARGE
<b>Total for check number 444953</b>			357.50			
<b>Check Number 444954</b>						
1994	APRIL16 2014	1	300.00	64737	SYDNEY HOWELL	HARP PLAYING FOR FRHS CHOIR UIL 4/16/14
<b>Total for check number 444954</b>			300.00			
<b>Check Number 444955</b>						
8674	140422150060	1	78.98	55995	DELI MANAGEMENT INC	DESSERT TRAY
8674	140422150060	2	58.84	55995	DELI MANAGEMENT INC	DESSERT BITE TRAYS
8674	140422150060	3	11.73	55995	DELI MANAGEMENT INC	SALES TAX
<b>Total for check number 444955</b>			149.55			
<b>Check Number 444956</b>						
1994	04/06/2013	1	29.90	00003489	SEKYUN PEI/DBA KELLER DONUTS	DONUTS AND SAUSAGE ROLLS FROM 4/06/2013 BILL THAT WAS NOT PAID LAST YEAR. WAS FOR FRHS STUDENTS ON SATURDAY TUTORING TUTORIALS .
<b>Total for check number 444956</b>			29.90			
<b>Check Number 444957</b>						
1994	ABYDOS CONF	0	127.00	56435	WENDY RENEE KISTLER	2/20-2/23 SAN ANTONIO
<b>Total for check number 444957</b>			127.00			
<b>Check Number 444958</b>						
4614	04011472	1	189.92	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NO EXCEED
4614	03256292	1	275.64	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NO EXCEED
4614	03131787	1	227.42	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NO EXCEED
4614	03180823	1	144.39	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NO EXCEED

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	03206371	1	984.09	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NO EXCEED
Total for check number 444958			1,821.46			
Check Number 444959						
1994	474714B	1	150.00	52606	LANGUAGEUSA, INC	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMUS MEETINGS AND FOR TRANSLATION SERVICES.
1994	476814	1	170.00	52606	LANGUAGEUSA, INC	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMUS MEETINGS AND FOR TRANSLATION SERVICES.
Total for check number 444959			320.00			
Check Number 444960						
1994	27102	1	561.68	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL COPY TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	27099	1	270.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL COPY TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
Total for check number 444960			831.68			
Check Number 444961						
2404	01479	1	39.52	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	01057	1	20.88	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	01249	1	18.67	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 444961			79.07			
Check Number 444962						
1994	ABYDOS VISIT	0	50.00	56677	STACY ANN MORGAN	10/5-10/7 SAN ANTONIO
Total for check number 444962			50.00			
Check Number 444963						
5114	PFM-153304	0	1,400.75	62017	PFM ASSET MANAGEMENT LLC	CLIENT#04989.001
1994	PFM-153304	0	4,188.21	62017	PFM ASSET MANAGEMENT LLC	CLIENT#04989.001
Total for check number 444963			5,588.96			
Check Number 444964						
1994	SUPT CONF	0	329.40	62492	RANDALL THOMAS REID	AUSTIN, SA, BOERNE
Total for check number 444964			329.40			
Check Number 444966						
1994	3249	1	91.72	43478	SAMS CLUB DIRECT	REFRESHMENTS FOR STUDENTS THAT ATTEND THE STAAR BLITZ, APRIL 12, 2014 FROM 8-12 IN THE CAFETERIA AT FHMS SPONSORED BY THE SCIENCE AND SOCIAL STUDIES DEPTS
1994	4246	1	1,278.08	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY,HAND SANITIZER,FOLDERS,LAUNDRY SOAP,ETC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	5076	1	256.50	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$300 FOR SNACKS FOR STUDENTS FOR STAAR TESTING
1994	2689	1	49.97	43478	SAMS CLUB DIRECT	CENTRAL HIGH SCHOOL FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION & WELLNESS CLASSES
1994	2688	1	104.30	43478	SAMS CLUB DIRECT	CENTRAL HIGH SCHOOL FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION & WELLNESS CLASSES
1994	2707	1	2,636.04	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY,HAND SANITIZER,FOLDERS,LAUNDRY SOAP,ETC
8654	5247	1	457.99	43478	SAMS CLUB DIRECT	SNACKS FOR CHS CIRCLE OF FRIENDS EVENTS FOR 2014 SCHOOL YEAR
8654	3487	1	496.64	43478	SAMS CLUB DIRECT	SNACKS FOR CHS CIRCLE OF FRIENDS CLUB ACTIVITIES APRIL-MAY 2014
4614	2505	1	39.08	43478	SAMS CLUB DIRECT	*NOT TO EXCEED \$400.00* ITEMS FOR HMS STUDENTS
4614	2548	1	224.36	43478	SAMS CLUB DIRECT	SNACKS FOR STUDENTS FOR SAW WEEK ACTIVITIES APRIL 2014
4614	4212	1	390.52	43478	SAMS CLUB DIRECT	***DO NOT EXCEED \$500*** CONCESSION FOOD AND SUPPLIES
4614	2547	1	433.60	43478	SAMS CLUB DIRECT	SNACKS AND SUPPLIES FOR STUDENTS FOR SAW WEEK ACTIVITIES APRIL 2014
4614	5101	1	192.44	43478	SAMS CLUB DIRECT	SNACKS FOR STUDENTS FOR SAW WEEK ACTIVITIES APRIL 2014
1994	6768	1	4,427.78	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY,HAND SANITIZER,FOLDERS,LAUNDRY SOAP,ETC
1994	7525	1	279.56	43478	SAMS CLUB DIRECT	SUPPLIES FOR CULINARY ARTS ACTIVITIES FOR 2013-2014 SCHOOL YEAR
1994	7655	1	199.98	43478	SAMS CLUB DIRECT	*NOT TO EXCEED 300.00* CABINET FOR HMS STUDENT ART PROJECTS/SUPPLIES
1994	0158	1	-122.73	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY,HAND SANITIZER,FOLDERS,LAUNDRY SOAP,ETC
1994	0441	1	121.01	43478	SAMS CLUB DIRECT	CENTRAL HIGH SCHOOL FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION & WELLNESS CLASSES
1994	2300	1	498.99	43478	SAMS CLUB DIRECT	6 WEEK STUDENT AWARDS - GRADES/ATTENDANCE/ACHIEVEMENT - FOOD/NON-FOOD
1994	2553	1	347.81	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY,HAND SANITIZER,FOLDERS,LAUNDRY SOAP,ETC
1994	9184	1	753.37	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY,HAND SANITIZER,FOLDERS,LAUNDRY SOAP,ETC

Total for check number 444966 13,157.01

Check Number 444967

1954	C ROACH	0	450.00	59449	TCU ADVANCED PLACEMENT	AP1479 US HISTORY
------	---------	---	--------	-------	------------------------	-------------------

Fund	Invoice	Line	Amount	Vendor	Name	Description
1954	B GROTER	0	450.00	59449	TCU ADVANCED PLACEMENT	#AP1433 AP ENGLISH
1954	M CASTELLI	0	450.00	59449	TCU ADVANCED PLACEMENT	AP1472 AP WORLD HIST
1954	H JOHNSTON	0	450.00	59449	TCU ADVANCED PLACEMENT	#AP1454 AP CALCULUS
1954	W CRAVOTTA	0	450.00	59449	TCU ADVANCED PLACEMENT	AP1444AP
1954	K JACOBI	0	450.00	59449	TCU ADVANCED PLACEMENT	AP SUMMER
1954	S HAWKINS	0	450.00	59449	TCU ADVANCED PLACEMENT	AP1482 CHEMISTRY
1954	E ASCHRAFT	0	450.00	59449	TCU ADVANCED PLACEMENT	AP1464 PSYCHOLOGY
1954	M TAYLOR	0	450.00	59449	TCU ADVANCED PLACEMENT	AP1472 WORLD HIST
1954	D COMISKEY	0	450.00	59449	TCU ADVANCED PLACEMENT	#AP1471 HUMAN GEO
<b>Total for check number 444967</b>			<b>4,500.00</b>			
<b>Check Number 444968</b>						
4614	1618340	1	12.95	00001677	TEACHER'S TOOLS INC	DD211639 WRITE ON/WIPE OFF 120 MATS -10
4614	1618933	1	7.47	00001677	TEACHER'S TOOLS INC	5324B 16MM NUMBER 7-12 DICE
4614	1619110	1	9.99	00001677	TEACHER'S TOOLS INC	LER8430 POP SIGHT FOR WORDS #1
1994	905422	1	4.99	00001677	TEACHER'S TOOLS INC	CE101 LARGE CLOCK STAMP
4614	1618933	2	7.45	00001677	TEACHER'S TOOLS INC	2635B 10 SIDED DICE
4614	1619110	2	9.99	00001677	TEACHER'S TOOLS INC	LER8471 POP SIGHT FOR WORDS #2
4614	1618340	2	12.96	00001677	TEACHER'S TOOLS INC	EP3757 SIGHT WORDS SPLAT GAME GR K-1
1994	905422	2	49.99	00001677	TEACHER'S TOOLS INC	VO2132 MAGNA-TILES CLEAR COLORS
4614	1619110	3	9.99	00001677	TEACHER'S TOOLS INC	LER8470 POP SIGHT FOR WORDS #3
4614	1618933	3	7.49	00001677	TEACHER'S TOOLS INC	T69401 TRADITIONAL MANUSCRIPT NAMEPLATES PK-1
4614	1618340	3	12.96	00001677	TEACHER'S TOOLS INC	EP3758 SIGHT WORDS SPLAT GAME GR 1-2
1994	905422	3	12.99	00001677	TEACHER'S TOOLS INC	EP3461 READING COMPREHENSION TEST PREP IN A FLASH-GRADE 3
4614	1619110	4	9.99	00001677	TEACHER'S TOOLS INC	ASH 10403 NAMETAG PLASTIC POCKET HOLDERS - LARGE
4614	1618933	4	9.99	00001677	TEACHER'S TOOLS INC	ASH10403 LARGE NAMEPLATE POCKET
4614	1618340	4	4.97	00001677	TEACHER'S TOOLS INC	CTP4128 COINS STICKERS
1994	905422	4	12.99	00001677	TEACHER'S TOOLS INC	EP3460 READING COMPREHENSION TEST PREP IN A FLASH-GRADE 2
4614	1619110	5	2.49	00001677	TEACHER'S TOOLS INC	T38474 SOCK MONKEY POSTER #1-120

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1618933	5	6.99	00001677	TEACHER'S TOOLS INC	TCR73174 BLACK AND WHITE CHEVRON AND DOTS BORDER
4614	1618340	5	2.29	00001677	TEACHER'S TOOLS INC	CD0632 SMILE FUN STICKERS
1994	905422	5	12.99	00001677	TEACHER'S TOOLS INC	FA11729 TAPEFFTTI DECOR TAPE ROLL SET
4614	1618933	6	9.99	00001677	TEACHER'S TOOLS INC	LER8430 POP FOR SIGHT WORDS GAME
4614	1618340	6	2.48	00001677	TEACHER'S TOOLS INC	CD168038 FLOWERS SHAPE STICKERS
4614	1619110	6	10.98	00001677	TEACHER'S TOOLS INC	EU812110 DR SEUSS COMPUTER PAPER
1994	905422	6	4.99	00001677	TEACHER'S TOOLS INC	327945 GLUE DOTS-MINI
4614	1618933	7	9.99	00001677	TEACHER'S TOOLS INC	LER8471 POP FOR BLENDS GAME
4614	1618340	7	2.48	00001677	TEACHER'S TOOLS INC	CD168023 OUT OF WORLD SHAPE STICKERS
4614	1619110	7	7.96	00001677	TEACHER'S TOOLS INC	ST144 PENCIL GRIPS
1994	905422	7	14.84	00001677	TEACHER'S TOOLS INC	SHIPPING
4614	1618933	8	9.99	00001677	TEACHER'S TOOLS INC	LER8470 POP FOR WORD FAMILIES GAME
4614	1618340	8	2.48	00001677	TEACHER'S TOOLS INC	CD168028 LADYBUGS SHAPE STICKERS
4614	1618340	9	2.48	00001677	TEACHER'S TOOLS INC	CD168032 BUTTERFLIES SHAPE STICKERS
4614	1618933	9	2.49	00001677	TEACHER'S TOOLS INC	TCR7781 NUMBERS 1-120 BOARD
4614	1618933	10	5.99	00001677	TEACHER'S TOOLS INC	LL1213L BLACK AND WHITE DOT LIBRARY POCKETS
4614	1618340	10	2.48	00001677	TEACHER'S TOOLS INC	T46168 BEES BUZZ INCENTIVE STICKERS
4614	1618933	11	5.99	00001677	TEACHER'S TOOLS INC	LL1505 BLACK AND WHITE DOT NAMETAGS
4614	1618340	11	2.29	00001677	TEACHER'S TOOLS INC	CD0617 FROG STICKERS
4614	1618340	12	3.48	00001677	TEACHER'S TOOLS INC	CTP1372 BW HAPPY BIRTHDAY AWARDS
4614	1618933	12	14.99	00001677	TEACHER'S TOOLS INC	LER3232 MAGNETIC SENTENCE STRIPS
4614	1618933	13	2.49	00001677	TEACHER'S TOOLS INC	CD168019 BEE SHAPE STICKERS
4614	1618340	13	4.98	00001677	TEACHER'S TOOLS INC	PA5166 WHITE SENTENCE STRIPS
4614	1618933	14	2.49	00001677	TEACHER'S TOOLS INC	CTP4128 COINS STICKERS
4614	1618340	14	4.98	00001677	TEACHER'S TOOLS INC	TCR5539 RED POLKA DOTS NAMETAGS
4614	1618933	15	3.99	00001677	TEACHER'S TOOLS INC	TCR5542 NAVY AND LIME CHEVRON BORDER
4614	1618340	15	9.97	00001677	TEACHER'S TOOLS INC	ASH10403 LARGE NAMEPLATE POCKET

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1618340	16	7.47	00001677	TEACHER'S TOOLS INC	T69401 TRAD MANUSCRIPT NAMEPLATES K-1
4614	1618933	16	3.99	00001677	TEACHER'S TOOLS INC	CTP0175 YEOLLOW CHEVRON BORDER
4614	1618340	17	8.97	00001677	TEACHER'S TOOLS INC	LER6444 MAGNETIC STORAGE POCKET
4614	1618340	18	4.49	00001677	TEACHER'S TOOLS INC	TF3592 RED BANDANA PAPER
4614	1618340	19	4.98	00001677	TEACHER'S TOOLS INC	TCR5242 WESTERN COMPUTER PAPER
4614	1618340	20	4.98	00001677	TEACHER'S TOOLS INC	T11404 SILLY SQUARES COMPUTER PAPER
4614	1618340	21	4.98	00001677	TEACHER'S TOOLS INC	CTP1436 SMILING STICK KIDS PAPER
4614	1618340	22	4.98	00001677	TEACHER'S TOOLS INC	CTP0964 BW POLKA DOT PARTY COMP PAPER
4614	1618340	23	5.98	00001677	TEACHER'S TOOLS INC	LCI1637 RAINBOW STAMP PAD
4614	1618340	24	2.48	00001677	TEACHER'S TOOLS INC	EU658016 CAT IN THE HAT SUCCESS STICKER
4614	1618340	25	4.98	00001677	TEACHER'S TOOLS INC	CTP1013 I LOST A TOOTH! SHAPE BADGES
4614	1618340	26	5.48	00001677	TEACHER'S TOOLS INC	TCR5138 WESTERN WANTED POSTER CUT-OUTS

**Total for check number 444968** 430.95

**Check Number 444969**

1994	B14025422V1	1	125.00	51795	TECH DEPOT	LOGI-P710E MOBILE SPEAKER PHONE - QUOTE B14025422
------	-------------	---	--------	-------	------------	--

**Total for check number 444969** 125.00

**Check Number 444970**

4614	23898	1	84.00	61247	TENNIS OUTLET, INC.	RACE SHORTS-PURPLE/WHITE SHORTS, SMALL
4614	23898	2	84.00	61247	TENNIS OUTLET, INC.	RACE SHORT-PURPLE/WHITE 4 MED
4614	23898	3	84.00	61247	TENNIS OUTLET, INC.	RACE SHORT-PURPLE/WHITE 4 L
4614	23898	4	7.95	61247	TENNIS OUTLET, INC.	SHIPPING

**Total for check number 444970** 259.95

**Check Number 444971**

1954	GALLENSTEIN	0	475.00	56699	TEXAS A&M ADVANCED PLACEMENT	DAWN GALLENSTIEN- AP
------	-------------	---	--------	-------	------------------------------	----------------------

**Total for check number 444971** 475.00

**Check Number 444972**

1994	577871	1	275.00	61474	TREETOP PUBLISHING INC.	ITEM 2705SET - PORTRAIT BLANK BARE BOOK SET
1994	577871	99	27.50	61474	TREETOP PUBLISHING INC.	ESTIMATED SHIPPING/HANDLING

**Total for check number 444972** 302.50

**Check Number 444973**

4614	7566	1	32.00	59315	AL YUSUFALI	SIGNS FOR OUR PATRIOT FUN RUN
------	------	---	-------	-------	-------------	-------------------------------

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	7566	2	5.20	59315	AL YUSUFALI	SIGN STACKS FOR THE SIGNS
Total for check number 444973			37.20			
Check Number 444974						
1954	T WILLIAMS	0	450.00	00018098	U T A ADVANCED PLACEMENT SUMMER INS	#308 AP PHYSICS 1
1954	J LAMBERT	0	450.00	00018098	U T A ADVANCED PLACEMENT SUMMER INS	
1954	GALLENSTEIN	0	450.00	00018098	U T A ADVANCED PLACEMENT SUMMER INS	#308 AP PHYSICS 1 &2
1954	1398195407	0	450.00	00018098	U T A ADVANCED PLACEMENT SUMMER INS	REG ABIODUN LIYERA
Total for check number 444974			1,800.00			
Check Number 444975						
2404	42053561-00	1	114.00	00002084	UNITED REFRIGERATION INC	HVAC PARTS AND SUPPLIES KITCHENS DISTRICT WIDE
Total for check number 444975			114.00			
Check Number 444976						
4614	56252	0	6,105.00	55671	EDUCATION IN ACTION	
Total for check number 444976			6,105.00			
Check Number 444977						
2404	LUNCH REFUND	0	8.80	64825	WENDY WALL	MADISON WALL
Total for check number 444977			8.80			
Check Number 444978						
1994	A234694	0	105.00	42641	JAMES A YATES	4/24 BOARD MTG
Total for check number 444978			105.00			
Check Number 444979						
4614	A250164	0	147.00	50111	BERNADETTE ZOMNIR	CHS 3 GAMES
Total for check number 444979			147.00			
Check Number 615344						
8634	PR N50	0	6,106.65	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DED CODE 0601
Total for check number 615344			6,106.65			
Check Number 615345						
8634	PR 50,126-27	0	1,158.54	55360	US DEPT. OF EDUCATION	DED 0902,0909,0914
Total for check number 615345			1,158.54			
Check Number 615346						
8634	PR 50,126-27	0	4,519.91	53483	TEXAS GUARANTEED STUDENT LOAN	0878,0880,0890,0901
Total for check number 615346			4,519.91			
Check Number 615347						
8634	PR N50	0	69.30	47160	FAMILY & CONSUMER SCIENCES TEACHERS	DED CODE 0604
Total for check number 615347			69.30			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 615348</b>						
8634	PAY RUN N50	0	950.00	61093	IRS	DED CODE 0876 ,0888
Total for check number 615348			950.00			
<b>Check Number 615349</b>						
8634	PAY RUN N50	0	300.00	61156	IRS	DED CODE 0877
Total for check number 615349			300.00			
<b>Check Number 615350</b>						
8634	PAY RUN N50	0	3,152.00	56465	IRS	DED CODE 0906
Total for check number 615350			3,152.00			
<b>Check Number 615351</b>						
8634	PR N50	0	500.00	64013	JOHN J. TALTON, CHAPTER 13 TRUSTEE	DED CODE 0904
Total for check number 615351			500.00			
<b>Check Number 615352</b>						
8634	PAY RUN N50	0	1,085.50	49191	KELLER ISD EDUCATION FOUNDATION INC	DED CODE 0615
Total for check number 615352			1,085.50			
<b>Check Number 615353</b>						
8634	PR N50	0	270.83	61440	MASSACHUSETTS DEPT. OF REVENUE	DED 0882
Total for check number 615353			270.83			
<b>Check Number 615354</b>						
8634	PR I26-27	0	30.00	61797	NYS CHILD SUPPORT PROCESSING CENTER	DED CODE 0905
Total for check number 615354			30.00			
<b>Check Number 615355</b>						
8634	PR N50 I26-2	0	3,736.50	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DED CODE 0830
Total for check number 615355			3,736.50			
<b>Check Number 615356</b>						
8634	PAY RUN N50	0	680.38	40208	SUPPORT PAYMENT CLEARINGHOUSE	DED CODE 0033
Total for check number 615356			680.38			
<b>Check Number 615357</b>						
8634	PR N50	0	174.49	00002521	TEPSA	DED CODE 0609
Total for check number 615357			174.49			
<b>Check Number 615358</b>						
8634	PR N50	0	95.40	00504671	T S T A	DED CODE 0606
Total for check number 615358			95.40			
<b>Check Number 615359</b>						
8634	PR N50	0	63.50	00001784	TEXAS CLASSROOM TEACHERS ASSN	DED CODE 0602
Total for check number 615359			63.50			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 615360</b>						
8634	PR N50	0	126.00	00506716	TEXAS FEDERATION OF TEACHERS	DED CODE 0603
<b>Total for check number 615360</b>			126.00			
<b>Check Number 615361</b>						
8634	PR N50	0	85.09	00015725	TEXAS TOMORROW FUND	DED CODE 0610
<b>Total for check number 615361</b>			85.09			
<b>Check Number 615362</b>						
8634	PR N50	0	1,650.00	46351	TOM POWERS CHAPTER 13 TRUSTEE	DED CODE 0898
<b>Total for check number 615362</b>			1,650.00			
<b>Check Number 615363</b>						
8634	PR N50	0	19.50	42457	TRADE & INDUSTRIAL EDUCATION	DED CODE 0608
<b>Total for check number 615363</b>			19.50			
<b>Check Number 615364</b>						
8634	PR N50 I26-2	0	7,151.50	00013842	TIM TRUMAN	DED CODE 0050
<b>Total for check number 615364</b>			7,151.50			
<b>Check Number 615365</b>						
8634	PR N50,I26-2	0	19,642.95	00009896	UNITED EDUCATORS ASSOCIATION	DED CODE 0605
<b>Total for check number 615365</b>			19,642.95			
<b>Check Number 615366</b>						
8634	PAY RUN N50	0	650.50	00506920	UNITED WAY OF TARRANT COUNTY	DED CODE 0607
<b>Total for check number 615366</b>			650.50			
<b>Check Number V10125</b>						
1994	32312	1	57.00	47446	B&B ATHLETICS	NIKE 383825 ZOOM SD 3 THROWER SHOE - FOR STUDENTS
1994	32312	2	180.00	47446	B&B ATHLETICS	STACKHOUSE T51 DISCUS - FOR STUDENTS
1994	32312	3	128.00	47446	B&B ATHLETICS	ROBIC 505W BLACK/PURPLE STOPWATCH
1994	32312	4	148.00	47446	B&B ATHLETICS	STACKHOUSE 4 KILOS SHOT PUT TI54 - FOR STUDENTS
1994	32312	99	89.90	47446	B&B ATHLETICS	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V10125</b>			602.90			
<b>Check Number V10126</b>						
1994	760889	0	1,822.81	00001788	COMMEMORATIVE BRANDS, INC.	
1994	761142	0	2,747.56	00001788	COMMEMORATIVE BRANDS, INC.	
1994	764577	0	24.56	00001788	COMMEMORATIVE BRANDS, INC.	
<b>Total for check number V10126</b>			4,594.93			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V10127					
1994	IN 2780930	1	15.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781433813238 - 25 LESSONS IN MINDFULNESS:NOW TIME FOR HEALTHY BY REZVAN AMELI
1994	IN 2789734	1	4.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # ISBN 9780531273548 KWANZAA
1994	IN 2675603	1	110.37	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DATA ANALYSIS FOR CONTINUOUS SCHOOL IMPROVEMENT
1994	IN 2724678	1	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780764140037 BARRON'S GERMAN-ENGLISH POCKET BILINGUAL DICTIONARY
1994	IN 2780930	2	29.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781612501369 - THE BEHAVIOR CODE:A PRACTICAL GUIDE TO BY JESSICA MINAHAN
1994	IN 2789734	2	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM# ISBN 9780753470657 LIFE CYCLES:FOREST
1994	IN 2724678	2	632.51	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781424000814 COLLINS COBUILD ILLUSTRATED BASIC DICTIONARY OF AMERICAN ENGLISH.
1994	IN 2675603	2	79.04	42721	BARNES AND NOBLE BOOKSELLERS, INC.	INTERACTIONS: COLLABORATION SKILLS FOR SCHOOL
1994	IN 2780930	3	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781937870164 - BUT IT'S JUST A GAME BY JULIA COOK
1994	IN 2789734	3	4.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # ISBN: 9781429628884 LIVING AND NONLIVING
1994	IN 2724678	3	139.93	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781425806866 CULTURALLY AND LINGUISTICALLY RESPONSIVE TEACHING AND LEARNING
1994	IN 2789734	4	5.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # ISBN: 9781432978877 PLANTS
1994	IN 2780930	4	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781433803215 - CIRCLE OF THREE:ENOUGH FRIENDSHIP TO GO AROUND BY ELIZABETH BORKAMP
1994	IN 2724678	4	14.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780471254034 DO'S AND TABOOS OF HUMOR AROUND THE WORLD: STORIES AND TIPS FROM BUSINESS AND LIFE
1994	CM 2786920	4	-11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781433803215 - CIRCLE OF THREE:ENOUGH FRIENDSHIP TO GO AROUND BY ELIZABETH BORKAMP
1994	IN 2780930	5	7.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781934490587 - DECIBELLA AND HER 6-INCH VOICE BY JULIA COOK
1994	IN 2789734	5	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # ISBN: 9781452131474 A SEED IS SLEEPY
1994	IN 2724678	5	11.86	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780471595281 DO'S AND TABOOS AROUND THE WORLD
1994	IN 2780930	6	32.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781462508297 - EMOTION REGULATION IN CHILDREN AND ADOLESCENTS:A BY MICHAEL SOUTHAM-GEROW
1994	IN 2789734	6	6.25	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # ISBN 9780761356752 WHAT CAN LIVEE IN A FOREST?

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	IN 2724678	6	125.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781412972437 EMPOWER ENGLISH LANGUAGE LEARNERS WITH TOOLS FROM THE WEB
1994	IN 2789734	7	6.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # ISBN 9781404876927 WHAT EATS WT IN A FOREST FOOD CHAIN
1994	IN 2780930	7	31.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781433810558 - GROUP PLAY INTERVENTIONS FOR CHILDREN:STRATEGIES BY LINDA REDDY
1994	IN 2724678	7	47.72	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780470222676 THE ESL/ELL TEACHER'S BOOK OF LISTS
1994	IN 2789734	8	4.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # ISBN 9780064451307 WHO EATS WHAT? FOOD CHAINS AND FOOD WEBS
1994	IN 2780930	8	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781433813382 - A HAPPY HAT BY CECIL KIM
1994	IN 2724678	8	56.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780071456692 HARRAP'S SPANISH AND ENGLISH POCKET DICTIONARY
1994	CM 2737478	8	-56.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780071456692 HARRAP'S SPANISH AND ENGLISH POCKET DICTIONARY
1994	IN 2780930	9	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781433813108 - I CAN'T DO ANYTHING BY THIERRY ROBBERECHT
1994	IN 2724678	9	614.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780132449809 LONGMAN DICTIONARY OF AMERICAN ENGLISH
1994	IN 2780930	10	7.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781934490433 - I JUST WANT TO DO IT MY WAY!:MY STORY ABOUT STAYING BY JULIA COOK
1994	IN 2724678	10	20.43	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780787982577 THE READING TEACHER'S BOOK OF LISTS
1994	IN 2780930	11	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781433813429 - LEARING TO FEEL GOOD AND STAY COOL:EMOTIONAL BY JUDITH GLASSER
1994	IN 2724678	11	159.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545383714 SCHOLASTIC POCKET DICTIONARY (NEW)
1994	IN 2780930	12	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781433803802 - NOBODY'S PERFECT:A STORY FOR CHILDREN ABOUT BY ELLEN BURNS
1994	IN 2724678	12	191.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781590746837 SPANISH ENGLISH ELECTRONIC TRANSLATOR
1994	CM 2737478	12	-159.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781590746837 SPANISH ENGLISH ELECTRONIC TRANSLATOR
1994	IN 2780930	13	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781433807909 - PHILEAS'S FORTUNE:A STORY ABOUT SELF-EXPRESSION BY AGNES DE LESTRADE
1994	IN 2724678	13	38.94	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780787970802 THE WRITING TEACHER'S BOOK OF LISTS WITH READY-TO-USE WORKSHEETS AND ACTIVITIES
1994	IN 2780930	14	20.72	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781433807909 - THE POWER OF OUR WORDS:TEACHER LANGUAGE THAT BY PAULA DENTON
1994	IN 2780930	15	29.85	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781462507368 - THE PRACTICER GUIDE TO SKILLS TRAINING FOR STRUGGLING BY MICHAEL BLOOMQUIST

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	IN 2780930	16	10.25	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781433811340 - PUTTING ON THE BRAKES:UNDERSTANDING AND TAKING BY PATRICIA QUINN
1994	IN 2780930	17	22.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781892989437 - RESPONSIVE SCHOOL DISCIPLINE:ESSENTIALS FOR BY CHIP WOOD
1994	IN 2780930	18	18.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781892989420 - RULES IN SCHOOL, 2ND ED:TEACHING DISCIPLINE IN THE BY KATHRYN BRADY
1994	IN 2780930	19	21.44	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781892989314 - SAMMY AND HIS BEHAVIOR PROBLEMS:STORIES AND BY CALTHA CROWE
1994	IN 2780930	20	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781433813351 - SCHOOL MADE EASIER:A KID'S GUIDE TO STUDY STRATEGIES BY WENDY MOSS
1994	IN 2780930	21	21.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781892989321 - SOLVING THORNY BEHAVIOR PROBLEMS BY CALTHA CROWE
1994	IN 2780930	22	7.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781935326458 - STAND IN MY SHOES:KIDS LEARNING ABOUT EMPATHY BY BOB SORNSON PH.D
1994	IN 2780930	23	28.85	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781892989086 - TEACHING CHILDREN TO CARE:CLASSROOM MANAGEMENT BY RUTH CHARNEY
1994	IN 2780930	24	7.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781934490471 - TEASE MONSTER:(A BOOK ABOUT TEASING VS. BULLYING) BY JULIA COOK
1994	IN 2780930	25	8.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781934490495 - THANKS FOR THE FEEDBACK (I THINK!) MY STORY ABOUT BY JULIA COOK
1994	IN 2780930	26	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781433808890 - UNDERSTANDING MYSELF:A KID'S GUIDE TO INTENSE BY MARY LAMIA
1994	IN 2780930	27	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781433813399 - VISITING FEELINGS BY LAUREN RUBENSTEIN
1994	IN 2780930	28	12.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781433813412 - WHAT TO DO WHEN IT'S NOT FAIR:A KID'S GUIDE TO BY JACQUELINE TONER
1994	IN 2780930	29	10.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781575423890 - ZACH APOLOGIZES BY WILLIAM MULCAHY
1994	IN 2780930	30	10.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781575423906 - ZACH GETS FRUSTRATED BY WILLIAM MULCAHY
1994	IN 2780930	31	21.71	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781892989536 - INTERACTIVE MODELING:A POWERFUL TECHNIQUE FOR BY MARGARET WILSON

Total for check number V10127

2,551.46

Check Number V10128

1994	264291	1	259.00	47554	BENCHMARK EDUCATION COMPANY, LLC	ITEM #FU-Y12457 - GRAMMAR AND USAGE READER'S THEATER WORD PLAYS
------	--------	---	--------	-------	----------------------------------	---

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	264291	2	155.00	47554	BENCHMARK EDUCATION COMPANY, LLC	ITEM #FU-Y12460 - PUNCTUATION READER'S THEATER WORD PLAYS
1994	264291	3	259.00	47554	BENCHMARK EDUCATION COMPANY, LLC	ITEM #FU-Y12458 - VOCABULARY DEVELOPMENT AND WORD STUDY READER'S THEATER WORD PLAYS
1994	264291	4	67.30	47554	BENCHMARK EDUCATION COMPANY, LLC	SHIPPING
<b>Total for check number V10128</b>			<b>740.30</b>			
<b>Check Number V10129</b>						
8654	2940448	1	28.67	00009229	DICK BLICK CO	ITEM #23602-1404, GLUE STICKS 4IN REG 5LB
8654	2951467	1	84.76	00009229	DICK BLICK CO	ITEM #11303-3093, SCARLET 20X30 ART TISSUE PAPER, REAM OF 480
8654	2940448	2	38.22	00009229	DICK BLICK CO	ITEM 60928-1019, STYROFOAM 6/PK 3 IN
8654	2951467	2	11.66	00009229	DICK BLICK CO	ITEM #61466-1001, PIPE CLEANERS, BIG BOX
8654	2940448	3	18.15	00009229	DICK BLICK CO	2 DAY SHIPPING
8654	2951467	3	26.15	00009229	DICK BLICK CO	2 DAY SHIPPING
<b>Total for check number V10129</b>			<b>207.61</b>			
<b>Check Number V10130</b>						
1994	17530	1	879.00	56683	IGNITE GROUP INC	VARIOUS FIRE SAFETY AND ELEVATOR SAFETY DECALS FOR DISTRICTWIDE CAMPUSES
<b>Total for check number V10130</b>			<b>879.00</b>			
<b>Check Number V10131</b>						
1994	5251283	1	304.00	00001096	DEMCO, INC.	P12215850 - BOOKTRUCK 6 SLOPING SHELF; READY TO ASSEMBLE; COLOR RED; CATALOG # P809099
1994	5273937	1	78.99	00001096	DEMCO, INC.	WIREFORMS DISPLAY RACK BLACK 6-TIER 22-1/2" X 30" X 13- 1/2" WF15378700
1994	5273417	1	34.90	00001096	DEMCO, INC.	WS14916760-PAPER PROCESSING LABELS 1 1/2" X 9/10" WHITE 4800/BOX
1994	5273417	2	13.85	00001096	DEMCO, INC.	WL12233460-ANIMAL BKMRS TOGETHER FORESVER 50 EA/4 200/PKG
1994	5273937	2	65.00	00001096	DEMCO, INC.	STAR READER READING CERTIFICATE WL12263160
1994	5273937	3	19.50	00001096	DEMCO, INC.	SCENTED BOOKMARK POPCORN WL 12439170
1994	5273417	3	6.92	00001096	DEMCO, INC.	WL12760910-THE SHELF ELF BOOK CARE BKMKS 2' X 6" 6 DESIGNS 200/PKG
1994	5273937	4	19.50	00001096	DEMCO, INC.	SCENTED BOOKMARK CHOCOLATE CHIP COOKIE WL 13569130
1994	5273417	4	13.85	00001096	DEMCO, INC.	WL13603720-BOOK CARE BOOKMARK SET 2" X 6" 4 DESIGNS 200/PKG
1994	5273417	5	20.78	00001096	DEMCO, INC.	WL13635900-PETE THE CAT ROCK OUT WITH A GOOD BOOK BOOKMARK 2X6 200/PKG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	5273937	5	19.50	00001096	DEMCO, INC.	SCENTED BOOKMARK PEPPERMINT WL13003350
1994	5273937	6	19.50	00001096	DEMCO, INC.	BUBBLE GUM SCENTED BOOKMARKS WL12439180
1994	5273937	7	19.50	00001096	DEMCO, INC.	PIZZA SCENTED BOOKMARK WL13003620
1994	5273937	8	21.36	00001096	DEMCO, INC.	DEMCO ECONOMY BOOK TAPE WH12228040
1994	5273937	9	26.90	00001096	DEMCO, INC.	SHIPPING
<b>Total for check number V10131</b>			<b>684.05</b>			
<b>Check Number V10132</b>						
1994	INV0655815	1	0.00	00024786	ERIC ARMIN, INC	EMS-70439 TI-73 GRAPHING CALCULATOR
1994	INV0660159	1	0.00	00024786	ERIC ARMIN, INC	EMS-520411 VISUAL FRACTION MODEL FLIP CHART
1994	INV0660159	2	0.00	00024786	ERIC ARMIN, INC	EMS-520412 STUDENT VISUAL FRACTION FLIP CHART WITH TASK CARDS
1994	INV0655815	2	0.00	00024786	ERIC ARMIN, INC	EMS-532534 3 SIDED FLASH CARDS
1994	INV0660159	3	0.00	00024786	ERIC ARMIN, INC	EMS-534907 STUDENT NUMBER LINES (SET OF 12)
1994	INV0655815	3	0.00	00024786	ERIC ARMIN, INC	EMS-533318 MATH PERPLEXORS LEVEL D
1994	INV0655815	4	0.00	00024786	ERIC ARMIN, INC	EMS-501457 MATH PERPLEXORS EXPERT
1994	INV0660159	4	0.00	00024786	ERIC ARMIN, INC	EMS-520449 BLANK STUDENT NUMBER LINE (SET OF 5)
1994	INV0660159	5	0.00	00024786	ERIC ARMIN, INC	EMS-533344 ROUNDING AND ESTIMATING FLASH CARDS
1994	INV0655815	5	0.00	00024786	ERIC ARMIN, INC	SHIPPING
1994	INV0660159	99	0.00	00024786	ERIC ARMIN, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V10132</b>			<b>0.00</b>			
<b>Check Number V10133</b>						
2404	93311916	1	103.44	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
2404	93311917	1	51.47	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
<b>Total for check number V10133</b>			<b>154.91</b>			
<b>Check Number V10134</b>						
1994	400776F-0	1	638.69	62254	FOLLETT LIBRARY RESOURCES INC.	SET OF BOOKS; SEE ATTACHED LIST TITLED CENTRAL HS MARCH 2014.
1994	407340A-2	1	1,427.51	62254	FOLLETT LIBRARY RESOURCES INC.	PLEASE SEE ATTACHED BOOK LIST
1994	407340-3	1	18.00	62254	FOLLETT LIBRARY RESOURCES INC.	PLEASE SEE ATTACHED BOOK LIST
1994	398184-2	1	696.80	62254	FOLLETT LIBRARY RESOURCES INC.	HMS LIBRARY IS ORDERING 68 BOOKS WITH CATALOGING AND PROCESSING.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	398184F-1	1	299.80	62254	FOLLETT LIBRARY RESOURCES INC.	HMS LIBRARY IS ORDERING 68 BOOKS WITH CATALOGING AND PROCESSING.
1994	400776-1	1	1,334.73	62254	FOLLETT LIBRARY RESOURCES INC.	SET OF BOOKS; SEE ATTACHED LIST TITLED CENTRAL HS MARCH 2014.
<b>Total for check number V10134</b>			<b>4,415.53</b>			
<b>Check Number V10135</b>						
8674	301544	1	68.00	00016051	G & G INVESTMENTS, INC.	LADIES SHRUG-GREY 1 XL 1 XXXL
8674	301544	2	5.61	00016051	G & G INVESTMENTS, INC.	TAX
<b>Total for check number V10135</b>			<b>73.61</b>			
<b>Check Number V10136</b>						
1994	271043	1	-89.95	00001477	THE PROPHET CORPORATION	ITEM # 58-320 GAME PLAY DISC BONK SET -INDOOR
1994	8750925	1	179.90	00001477	THE PROPHET CORPORATION	ITEM # 58-320 GAME PLAY DISC BONK SET -INDOOR
1994	271044	2	-59.95	00001477	THE PROPHET CORPORATION	ITEM # 57-024 ULTIMATE SCOOTER BASKETBALL SET -GOAL W RED NET
1994	8750925	2	59.95	00001477	THE PROPHET CORPORATION	ITEM # 57-024 ULTIMATE SCOOTER BASKETBALL SET -GOAL W RED NET
<b>Total for check number V10136</b>			<b>89.95</b>			
<b>Check Number V10137</b>						
2404	0002536641	1	1,885.00	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES DISTRICT WIDE
<b>Total for check number V10137</b>			<b>1,885.00</b>			
<b>Check Number V10138</b>						
1994	05807875	1	27.99	00009210	J W PEPPER & SON, INC	SIYAHAMBA P/A CD #10062145
1994	05808898	1	36.00	00009210	J W PEPPER & SON, INC	10338298 UIL COLLECTION 2012 TENOR/BASS 5
1994	05808898	2	42.00	00009210	J W PEPPER & SON, INC	10338292 UIL COLLECTION 2012 TREBLE GRADE 5 POD
1994	05807875	2	1.85	00009210	J W PEPPER & SON, INC	SYAHAMBA 2 PART #1969401
1994	05807875	3	1.95	00009210	J W PEPPER & SON, INC	ROAR 2 PART #10425275
1994	05808898	3	24.00	00009210	J W PEPPER & SON, INC	10338297 UIL COLLECTION 2012 TENOR/BASS 4 POD
1994	05807875	4	29.99	00009210	J W PEPPER & SON, INC	ROAR P/A CD #10425277
1994	05808898	4	60.00	00009210	J W PEPPER & SON, INC	10338285 UIL COLLECTION 2012 MIXED GRADE 4 POD
1994	05810737	5	26.99	00009210	J W PEPPER & SON, INC	SOME NIGHTS P/A CD #10335642
1994	05808898	5	24.00	00009210	J W PEPPER & SON, INC	10338296 UIL COLLECTION 2012 TENOR/BASS 3 POD
1994	05807875	6	2.25	00009210	J W PEPPER & SON, INC	SOME NIGHTS 2 PART #10364811
1994	05808898	6	54.00	00009210	J W PEPPER & SON, INC	10338290 UIL COLLECTION 2012 TREBLE GRADE 3 POD
1994	05816650	7	26.99	00009210	J W PEPPER & SON, INC	HAPPY P/A CD #10425329

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	05808898	7	48.00	00009210	J W PEPPER & SON, INC	10338291 UIL COLLECTION 2012 TREBLE GRADE 4 POD
1994	05810737	8	1.95	00009210	J W PEPPER & SON, INC	HAPPY 2 PART #10425326
1994	05808898	8	15.60	00009210	J W PEPPER & SON, INC	10067610 HOMAGE
1994	05808898	9	14.40	00009210	J W PEPPER & SON, INC	10274237 NOTHING GONNA STUMBLE MY FEET
1994	05808898	10	15.60	00009210	J W PEPPER & SON, INC	3178324 WADE IN THE WATER
1994	05808898	11	18.00	00009210	J W PEPPER & SON, INC	3023041 WATER NIGHT
1994	05808898	12	14.40	00009210	J W PEPPER & SON, INC	4126280 O SCHONE NACHT
1994	05808898	13	15.20	00009210	J W PEPPER & SON, INC	3094182 DAEMON IRREPIT CALLIDUS
1994	05811295	14	14.40	00009210	J W PEPPER & SON, INC	1525468 HOSANNA IN EXCELSIS
1994	05808898	15	14.40	00009210	J W PEPPER & SON, INC	1200245 CHRISTUS FACTUS EST
1994	05811295	16	11.20	00009210	J W PEPPER & SON, INC	8057168 JOURNEY HOME
1994	05812727	17	13.60	00009210	J W PEPPER & SON, INC	412833 MIGHTY FORTRESS IS OUR GOD
1994	05808898	18	18.80	00009210	J W PEPPER & SON, INC	1612530 WITNESS
1994	05808898	19	15.60	00009210	J W PEPPER & SON, INC	1843051 BETELEHEMU
1994	05808898	20	19.20	00009210	J W PEPPER & SON, INC	8061197 ALLELUIA FROM SONGS OF FAITH
1994	05808898	21	15.20	00009210	J W PEPPER & SON, INC	3303314 SURE ON THIS SHINING NIGHT
1994	05808898	22	15.20	00009210	J W PEPPER & SON, INC	10083682 SURE ON THIS SHINING NIGHT
1994	05808898	23	16.80	00009210	J W PEPPER & SON, INC	3249323 LAMENTATIONS OF JEREMIAH
1994	05808898	24	14.40	00009210	J W PEPPER & SON, INC	1865955 BLOW YE THE TRUMPET
1994	05811295	25	16.80	00009210	J W PEPPER & SON, INC	1728724 I LIFT UP MY EYES TO THE HILLS
1994	05808898	26	15.60	00009210	J W PEPPER & SON, INC	1293828 DOWN IN THE VALLEY
1994	05808898	27	16.80	00009210	J W PEPPER & SON, INC	3104098 EXSULTATE JUSTIN DOMINO
1994	05808898	28	15.60	00009210	J W PEPPER & SON, INC	3298876 WHERE DWELLS THE SOUL OF MY LOVE
1994	05808898	29	14.40	00009210	J W PEPPER & SON, INC	1295112 MY GIFT
1994	05808898	30	14.00	00009210	J W PEPPER & SON, INC	1589696 CLOTHS OF HEAVEN
1994	05808898	31	15.20	00009210	J W PEPPER & SON, INC	3027786 AWAKENING
1994	05808898	32	16.40	00009210	J W PEPPER & SON, INC	1995612 AWAKENING



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	05811295	33	27.20	00009210	J W PEPPER & SON, INC	3221348 EVERY NIGHT WHEN THE SUN GOES DOWN
1994	05808898	34	20.00	00009210	J W PEPPER & SON, INC	3304157 STILL I RISE
1994	05808898	35	14.40	00009210	J W PEPPER & SON, INC	10318960 O JESULEIN ZART
1994	05808898	36	18.00	00009210	J W PEPPER & SON, INC	10299088 AND MIRIAM SANG
1994	05808898	37	13.20	00009210	J W PEPPER & SON, INC	4963450 AVE MARIA OP 12
1994	05808898	38	16.80	00009210	J W PEPPER & SON, INC	8064605 PSALM 23
1994	05808898	39	14.40	00009210	J W PEPPER & SON, INC	10352176 GLORIA IN EXCELSIS DEO
1994	05812727	40	6.80	00009210	J W PEPPER & SON, INC	10355653 DIE MINNESANGER
1994	05809900	40	6.80	00009210	J W PEPPER & SON, INC	10355653 DIE MINNESANGER
1994	05808898	41	18.00	00009210	J W PEPPER & SON, INC	10058221 SEAL LULLABY
1994	05808898	42	18.00	00009210	J W PEPPER & SON, INC	10070521 SEAL LULLABY
1994	05808898	43	17.20	00009210	J W PEPPER & SON, INC	10090805 SONG TO THE MOON
1994	05811295	44	14.40	00009210	J W PEPPER & SON, INC	1995299 TWO LATIN MOTETS
1994	05808898	45	15.60	00009210	J W PEPPER & SON, INC	10011502 CANTATE HODIE
1994	05808898	46	22.99	00009210	J W PEPPER & SON, INC	5986394 STANDARD VOCAL LITERATURE BK/CD SOP
1994	05808898	47	22.99	00009210	J W PEPPER & SON, INC	5986396 STANDARD VOCAL LITERATURE BK/CD TENOR
1994	05808898	48	22.99	00009210	J W PEPPER & SON, INC	5986395 STANDARD VOCAL LITERATURE BK/CD MEZZO SOPRANO
1994	05808898	49	22.99	00009210	J W PEPPER & SON, INC	5986397 STANDARD VOCAL LITERATURE BK/CD BARITONE
1994	05808898	50	16.99	00009210	J W PEPPER & SON, INC	5905856 EASY SONGS FOR BEGINNING SINGLE SOPRANO BOOK/CD
1994	05808898	51	16.99	00009210	J W PEPPER & SON, INC	5905856 EASY SONGS FOR BEGINNING SINGE SOPRANO BOOK/CD
1994	05808898	52	16.99	00009210	J W PEPPER & SON, INC	5905864 EASY SONGS FOR BEGINNING SINGE TENOR BOOK/CD
1994	05809900	53	16.99	00009210	J W PEPPER & SON, INC	5907415 EASY SONGS FOR BEGINNING SINGE BASS BOOK/CD
1994	05808898	54	16.80	00009210	J W PEPPER & SON, INC	190629 YES SIR THATS MY BABY
1994	05808898	55	14.40	00009210	J W PEPPER & SON, INC	10274365 WIDMUNG
1994	05808898	56	15.60	00009210	J W PEPPER & SON, INC	3301931 AVE MARIA
1994	05808898	57	15.60	00009210	J W PEPPER & SON, INC	10025506 STARS ARE WITH THE VOYAGER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	05808898	58	15.60	00009210	J W PEPPER & SON, INC	8064793 STARS ARE WITH THE VOYAGER
1994	05808898	59	14.40	00009210	J W PEPPER & SON, INC	1515097 FAIREST LORD JESUS
1994	05808898	60	15.20	00009210	J W PEPPER & SON, INC	10027667 SHOUT FOR JOY
1994	05808898	61	14.40	00009210	J W PEPPER & SON, INC	5570528 IF MUSIC BE THE FOOD OF LOVE
1994	05808898	62	14.40	00009210	J W PEPPER & SON, INC	3167640 IF MUSIC BE THE FOOD OF LOVE
1994	05811295	63	14.40	00009210	J W PEPPER & SON, INC	10087521 GOD REST YE MERRY GENTLEMEN
1994	05814185	64	9.75	00009210	J W PEPPER & SON, INC	3200383 MIGHTY MOUSE THEME
1994	05809900	64	5.85	00009210	J W PEPPER & SON, INC	3200383 MIGHTY MOUSE THEME
1994	05808898	65	20.40	00009210	J W PEPPER & SON, INC	3296613 COME TO THE MUSIC
1994	05808898	66	20.40	00009210	J W PEPPER & SON, INC	3293537 COME TO THE MUSIC
1994	05808898	67	14.40	00009210	J W PEPPER & SON, INC	1308220 BE THOU MY VISION
1994	05808898	68	22.40	00009210	J W PEPPER & SON, INC	344978 STOPPING BY WOODS ON A SNOWY EVENING
<b>Total for check number V10138</b>			<b>1,419.48</b>			
<b>Check Number V10139</b>						
4614	BKB14-3	1	157.50	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FALCON BASKETBALL T-SHIRTS FOR PLAYERS
1994	SHOE14-1	1	195.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	ASIC COACHING SHOES FOR KIM BENNET, CODY PARRIS, AND DEANNE WOLTHER
<b>Total for check number V10139</b>			<b>352.50</b>			
<b>Check Number V10140</b>						
2404	S100209517.0	1	361.74	00007692	JOHNSTONE SUPPLY INC	HVAC PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
<b>Total for check number V10140</b>			<b>361.74</b>			
<b>Check Number V10141</b>						
1994	1188249	1	59.85	00017083	JONES SCHOOL SUPPLY COMP, INC	6810GOM GOLD MEDAL FOR READING OLYMPICS
1994	1188249	2	15.75	00017083	JONES SCHOOL SUPPLY COMP, INC	6810SLM SILVER READING MEDALS
1994	1188249	3	49.35	00017083	JONES SCHOOL SUPPLY COMP, INC	6810BZM BRONZE MEDALS
1994	1188249	4	43.75	00017083	JONES SCHOOL SUPPLY COMP, INC	5002 MAROON LANYARDS FOR MEDALS
1994	1188249	5	8.44	00017083	JONES SCHOOL SUPPLY COMP, INC	SHIPPING
<b>Total for check number V10141</b>			<b>177.14</b>			
<b>Check Number V10142</b>						
4614	2108660414	1	273.53	00002233	LAKESHORE EQUIPMENT COMPANY	ORDER# 1000023517 CLASSROOM SUPPLIES FOR SPED L. JOHNSON GRANT
<b>Total for check number V10142</b>			<b>273.53</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V10143</b>						
4614	00171462	1	270.83	50839	MCCORMICKS ENTERPRISES, INC.	FABRIC FOR CUSTOM FLAGS FOR KHS BAND AND COLORGUARD
<b>Total for check number V10143</b>			270.83			
<b>Check Number V10145</b>						
4614	308101887874	1	102.15	00002046	SCHOOL SPECIALTY SUPPLY INC	PAINT AND CUPS FOR ART TEACHER PLEASE SEE ATTACHED CART # 7776104747
4614	208112170316	1	339.99	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED SCHOOL SPECIALITY CART #7775869785
4614	208112261517	1	432.96	00002046	SCHOOL SPECIALTY SUPPLY INC	FOUNDATION GRANT - SEE ATTACHED ORDER FORM FROM SCHOOL SPECIALITY
4614	308101891886	1	165.08	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART 7776137177
4614	308101889277	1	53.00	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE SCHOOL SPECIALTY CART NUMBER 7776106771 FOR PURCHASE OF HANGING STRIPS
4614	308101886897	1	1,380.89	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART #7776041492
4614	208112061323	1	11.38	00002046	SCHOOL SPECIALTY SUPPLY INC	1439146- PAINT PIPETTES
4614	208112037648	1	666.27	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED SCHOOL SPECIALITY CART #7775869785
1994	208112261513	1	72.02	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED ORDER # 7776110739
1994	208112261518	1	138.47	00002046	SCHOOL SPECIALTY SUPPLY INC	SCHOOL SPECIALITY SEE ATTACHED LIST - ART SUPPLIES FOR IES
1994	208112261519	1	81.44	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED SCHOOL SPECIALTY CART #7776123458
1994	208112104513	1	460.32	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART# 7775953586
1994	208112165077	1	42.49	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ATTACHED ORDER # 7775955962
1994	208112194997	1	122.46	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART 7776070573
1994	208112251311	1	429.00	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED ORDER 7776069070 HEADPHONE 030951
1994	208112261520	1	277.40	00002046	SCHOOL SPECIALTY SUPPLY INC	SCHOOL SPECIALITY CART #7776118079
1994	208112261772	1	505.12	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART #7776111250
1994	208112272851	1	43.23	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ORDER # 7776134586
1994	208112261514	1	68.95	00002046	SCHOOL SPECIALTY SUPPLY INC	BOOKS-CLIFFHANGER WRITING PROMPTS
1994	208112194998	1	504.33	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART NUMBER 7775986867
4804	308101890409	1	349.90	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART 7776129425
1994	308101889277	2	82.34	00002046	SCHOOL SPECIALTY SUPPLY INC	PURCHASE OF OFFICE SUPPLIES
4614	208112061323	2	25.92	00002046	SCHOOL SPECIALTY SUPPLY INC	409089- IMPRINTING MATS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	208112261514	2	17.22	00002046	SCHOOL SPECIALTY SUPPLY INC	TRIMMERS-STAINED GLASS-BULLETIN BOARD
4614	208112061323	3	31.44	00002046	SCHOOL SPECIALTY SUPPLY INC	409088- IMPRINTING MATS
1994	208112261514	3	118.93	00002046	SCHOOL SPECIALTY SUPPLY INC	BOOKS-FIGUARATIVELY SPEAKING-GR 5
4614	208112061323	4	65.22	00002046	SCHOOL SPECIALTY SUPPLY INC	085388- BOARD RAILROAD
1994	208112261514	4	127.89	00002046	SCHOOL SPECIALTY SUPPLY INC	ACTIVITY BOOKS-CLOZE MIDDLE GRADES SET OF 3
4614	208112061323	5	71.34	00002046	SCHOOL SPECIALTY SUPPLY INC	457526- BEAD TREE
1994	208112261514	5	196.28	00002046	SCHOOL SPECIALTY SUPPLY INC	POSTERS-GRAMMAR
4614	208112061323	6	51.84	00002046	SCHOOL SPECIALTY SUPPLY INC	1429149- PAINT ACRYLIC
1994	208112261514	6	99.33	00002046	SCHOOL SPECIALTY SUPPLY INC	MARKER-SHARPIE ASSORTED FINE SET OF 24
4614	208112061323	7	35.27	00002046	SCHOOL SPECIALTY SUPPLY INC	1069582- STAPLER LONG
<b>Total for check number V10145</b>			<b>7,169.87</b>			
<b>Check Number V10146</b>						
1994	ORDER#169213	0	250.00	00007632	TASBO	SUSIE WING- MGR309_42
1994	250128	1	400.00	00007632	TASBO	REGISTRATION FOR 2014 TASBO SUMMER CONFERENCE FOR RENEE HAYES. JUNE 19 & 20 2014 AT FRISCO HIGH SCHOOL.
<b>Total for check number V10146</b>			<b>650.00</b>			
<b>Check Number V10147</b>						
1994	829 1859001	1	145.01	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2013-2014
<b>Total for check number V10147</b>			<b>145.01</b>			
<b>Check Number V10148</b>						
1994	WPS-046141A	0	17.50	00002130	MANSON WESTERN CORPORATION	S/H ON INVOICE 046141
1994	WPS-048508	1	60.00	00002130	MANSON WESTERN CORPORATION	ML-21E CONNORS PARENT SHORT 25 PER PACKAGE
1994	WPS-048508	2	60.00	00002130	MANSON WESTERN CORPORATION	ML21C CONNORS TEACHER SHORT 25 PER PACKAGE
1994	WPS-048508	3	12.00	00002130	MANSON WESTERN CORPORATION	SHIPPING
<b>Total for check number V10148</b>			<b>149.50</b>			
<b>Check Date 4/30/2014</b>						
<b>Check Number 444980</b>						
1994	3215281	1	840.59	45101	4IMPRINT INC	RECRUITING SUPPLIES FOR JOHJANIA NAJERA TO TAKE TO UPCOMING CAREER FAIRS AT UTEP, SFA, TX. STATE, AND UTSA.
<b>Total for check number 444980</b>			<b>840.59</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 444981</b>						
1994	MAR- 14 MLG	1	420.00	59510	WENDY LOREE ADAMS	TRAVEL REIMBURSEMENT FOR HOMEBOUND TEACHER - WENDY ADAMS - SEE ATTACHED CONTRACT
<b>Total for check number 444981</b>			420.00			
<b>Check Number 444982</b>						
1994	4275889742	1	100.00	61736	APPLE COMPUTER INC	MC758LL/A VOLUME VOUCHER \$100.00 PLEASE EMAIL CREDITS TO KELLY.JOHNSON@KELLERISD.NET
<b>Total for check number 444982</b>			100.00			
<b>Check Number 444983</b>						
1994	DEC- APR MLG	0	180.77	46686	VICKI PRIKRYL ARRINGTON	12/17-4/18
<b>Total for check number 444983</b>			180.77			
<b>Check Number 444984</b>						
1994	MEAL5/1-5/3	1	18.00	00014033	KATHY D BEERS	2 EMPLOYEE BREAKFASTS
1994	MEAL5/1-5/3	2	30.00	00014033	KATHY D BEERS	3 EMPLOYEE LUNCHES
1994	MEAL5/1-5/3	3	60.00	00014033	KATHY D BEERS	3 EMPLOYEE DINNERS
<b>Total for check number 444984</b>			108.00			
<b>Check Number 444985</b>						
1994	MEAL5/1-5/3	1	18.00	58967	DEBBIE LEIGH BEGLEY	2 EMPLOYEE BREAKFASTS
1994	MEAL5/1-5/3	2	30.00	58967	DEBBIE LEIGH BEGLEY	3 EMPLOYEE LUNCHES
1994	MEAL5/1-5/3	3	60.00	58967	DEBBIE LEIGH BEGLEY	3 EMPLOYEE DINNERS
<b>Total for check number 444985</b>			108.00			
<b>Check Number 444986</b>						
4614	TVMS4/30/14	1	594.00	64492	BIRDVILLE CHOIR BOOSTERS, INC.	REMAINDER OF PAYMENT FOR STUDENTS TO ATTEND THE HURRICANE HARBOR CHOIR COMPETITION ON MAY 3, 2014. \$400 ALREADY PAID.
<b>Total for check number 444986</b>			594.00			
<b>Check Number 444987</b>						
4614	KMS CHOIR	0	0.00	49767	BIRDVILLE ISD CHOIR FESTIVAL	HURRICANE HARBOR
4614	KMS CHOIR	0	0.00	49767	BIRDVILLE ISD CHOIR FESTIVAL	HURRICAN HARBOR
<b>Total for check number 444987</b>			0.00			
<b>Check Number 444988</b>						
1994	MEAL5/1-5/3	1	18.00	00019596	CAROL L HOPSON	2 EMPLOYEE BREAKFASTS
1994	MEAL5/1-5/3	2	30.00	00019596	CAROL L HOPSON	3 EMPLOYEE LUNCHES
1994	MEAL5/1-5/3	3	60.00	00019596	CAROL L HOPSON	3 EMPLOYEE DINNERS
<b>Total for check number 444988</b>			108.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 444989</b>						
4614	LONE.STAR5.1	1	1,898.10	45272	CINEMARK USA INC	TO PAY FOR 171 STUDENTS TO ATTEND THE MOVIE BEARS ON THURSDAY, MAY 1, 2014 AT 10:00 A.M. AT THE CINEMARK MOVIES IT INCLUDES TICKET AND MOVIE MEAL TRAY
<b>Total for check number 444989</b>			1,898.10			
<b>Check Number 444990</b>						
1994	0052038	1	105.00	42268	CITY OF FORT WORTH	CITY INSPECTIONS AND VIOLATIONS (FIRE ALARM)
1994	0052037	1	180.00	42268	CITY OF FORT WORTH	CITY INSPECTIONS AND VIOLATIONS (FIRE ALARM)
1994	0052036	1	140.00	42268	CITY OF FORT WORTH	CITY INSPECTIONS AND VIOLATIONS (FIRE ALARM)
1994	0052039	1	105.00	42268	CITY OF FORT WORTH	CITY INSPECTIONS AND VIOLATIONS (FIRE ALARM)
<b>Total for check number 444990</b>			530.00			
<b>Check Number 444991</b>						
1994	CP042314-3	1	150.00	60237	DALLAS MOBILE COMMUNICATIONS, LLC	EAR PIECE STYLE PART #: S-AT-LAPEL MICROPHONE WITH ACOUSTIC TUBE
1994	CP042314-3	99	10.00	60237	DALLAS MOBILE COMMUNICATIONS, LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 444991</b>			160.00			
<b>Check Number 444992</b>						
1994	14195	1	1,703.45	00015706	MARILYN J. LEVY	BLOCH S0388I SPLIT SOLE TAP SHOES, 5.0-1, 5.5-1, 6.0-2, 6.5-2, 7.0-3, 7.5-4, 8.0-5, 8.5-4, 9.0-3, 9.5-2, 10.0-2, 10.5-1, 11.0-1
1994	14195	2	60.00	00015706	MARILYN J. LEVY	SHIPPING AND HANDLING
<b>Total for check number 444992</b>			1,763.45			
<b>Check Number 444993</b>						
1994	SKI REG	0	298.00	45752	DEVELOPMENTAL RES **USE V# 64026**	S CASKY / K TAYLOR
<b>Total for check number 444993</b>			298.00			
<b>Check Number 444994</b>						
4614	BK0014280008	0	1,415.48	62852	RED LEAR INVESTMENTS LLC	FRHS SOCCER BANQ
<b>Total for check number 444994</b>			1,415.48			
<b>Check Number 444995</b>						
1994	91080641	0	552.05	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS MARCH 2014
1994	91080641	0	370.90	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS PREUIL MAR 2014
<b>Total for check number 444995</b>			922.95			
<b>Check Number 444996</b>						
1994	171686	1	0.00	42628	FITNESS FINDERS, INC	STAR CITIZENSHIP AWARDS FOR STUDENTS PLEASE SEE ATTACHED INVOICE AND NOTES DO NOT FAX DO NOT DUPLICATE
<b>Total for check number 444996</b>			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 444997</b>						
4614	411741F-1	1	129.07	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOK ORDER FOR LIBRARY
<b>Total for check number 444997</b>			129.07			
<b>Check Number 444998</b>						
1994	KISD10-2013	1	18,610.92	00012591	CITY OF FORT WORTH POLICE DEPT	ENCUMBERANCE FOR STUDENT RESOURCE OFFICERS CHS, TCHS, FRHS
1994	KISD04-2014	1	18,610.92	00012591	CITY OF FORT WORTH POLICE DEPT	ENCUMBERANCE FOR STUDENT RESOURCE OFFICERS CHS, TCHS, FRHS
<b>Total for check number 444998</b>			37,221.84			
<b>Check Number 444999</b>						
4614	PGE 05/02	0	504.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	PARK GLEN ELEM.
4614	PGE 05/02	0	288.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	5/2 VISIT
<b>Total for check number 444999</b>			792.00			
<b>Check Number 445000</b>						
4614	PGE 5/1/14	0	32.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	PGE 5/1 VISIT
<b>Total for check number 445000</b>			32.00			
<b>Check Number 445001</b>						
4614	SKI- M BANKS	0	56.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	SPECIAL EDU CLASSES
<b>Total for check number 445001</b>			56.00			
<b>Check Number 445002</b>						
1994	202501083009	1	37.72	61126	SCHOOL SPECIALTY INC.	ITEM # 200099-556 BALLOONS FOR THE SCIENCE DEPT AT FHMS TO BE USED IN THE CLASSROOM
1994	202501083009	2	168.75	61126	SCHOOL SPECIALTY INC.	ITEM # 597972-556 SHEEP EYE FOR THE SCIENCE DEPT AT FHMS TO BE USED IN THE CLASSROOM
1994	202501083009	3	18.21	61126	SCHOOL SPECIALTY INC.	ITEM # 583569-556 HYDROGEN TUBE FOR THE SCIENCE DEPT AT FHMS TO BE USED IN THE CLASSROOM
1994	202501083009	4	18.21	61126	SCHOOL SPECIALTY INC.	ITEM # 583581-556 OXYGEN TUBE FOR THE SCIENCE DEPT AT FHMS TO BE USED IN THE CLASSROOM
<b>Total for check number 445002</b>			242.89			
<b>Check Number 445003</b>						
8654	M-11A01AR	0	23,269.00	48702	GAYLORD TEXAN RESORT**USE V#65849*	CENTRAL HS PROM
<b>Total for check number 445003</b>			23,269.00			
<b>Check Number 445004</b>						
2404	9419992772	1	102.48	00001173	W.W. GRAINGER, INC.	CAFE AND KITCHENS PARTS ABD SUPPLIES DISTRICT WIDE
<b>Total for check number 445004</b>			102.48			
<b>Check Number 445005</b>						
1994	KELLERISD	1	12,995.00	64707	HIREVUE, INC.	HIRE VUE APPLICANT SYSTEM LIMITLESS INTERVIEWS FOR 4 MONTHS. TWO MONTHS FREE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 445005			12,995.00			
Check Number 445006						
8654	43701406	1	453.27	59410	HOBBY LOBBY STORES, INC.	TO PURCHASE ITEMS FOR THE FRHS PROM ON APRIL 26TH 2014 AND THE SPEEDWAY. ITEMS FOR DECORATIONS AND GIFTS. OK PER LORI TUDOR FOR \$500.00
4614	43664899	1	274.85	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED - BALANCE OF MONEY AWARDED TO ANNE KENDRICK FOR PURCHASE OF PAINT, BEADS, BRUSHES, FELT, FABRIC, YARN, GLUE, ETC. FOR ART PROJECT
Total for check number 445006			728.12			
Check Number 445007						
1994	4973409	1	393.88	54055	HOME DEPOT CREDIT SERVICE	FOR THE PURCHASE OF BUILDING SUPPLIES, WOOD, SCREWS, TOOLS, ETC.....FOR STUDENT USE ONLY IN THE KELLER HS CLASSROOM
1994	5972030	1	338.99	54055	HOME DEPOT CREDIT SERVICE	FOR THE PURCHASE OF BUILDING SUPPLIES, WOOD, SCREWS, TOOLS, ETC.....FOR STUDENT USE ONLY IN THE KELLER HS CLASSROOM
1994	2403960	1	270.63	54055	HOME DEPOT CREDIT SERVICE	000-847-554 MAKITA 18V LI-ION HMMR/IMPCT KIT
Total for check number 445007			1,003.50			
Check Number 445008						
1994	3973477	1	30.90	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	5972672	1	54.20	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	1972952	1	230.12	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
Total for check number 445008			315.22			
Check Number 445009						
1994	303270	1	89.94	00002890	INSECT LORE PRODUCTS INC	LIVE CATERPILLAR CUPS FOR SECOND GRADE TO USE FOR A SCIENCE LESSON CUP OF CATEPILLARS SHIPED LIVE NOW
1994	303270	99	13.24	00002890	INSECT LORE PRODUCTS INC	ESTIMATED SHIPPING/HANDLING
Total for check number 445009			103.18			
Check Number 445010						
1994	STUD 5/2-5/3	1	364.00	41294	JENNIFER L KRANZBERG	CHECK REQUESTED TO CAMPUS FOR ADVANCE MEAL MONEY FOR STUDENTS THAT WILL ATTEND THE STATE HISTORY FAIR IN AUSTIN, TX, MAY 2 & 3, 2014 FROM FHMS
Total for check number 445010			364.00			
Check Number 445011						
4614	REFUND	0	25.00	64823	BILLIE JO JEZIERSKI	1/2 PARKING PASS
Total for check number 445011			25.00			
Check Number 445012						
1994	PER DIEM 5/1	1	18.00	00013538	JOHN R THOMAS	2 EMPLOYEE BREAKFASTS



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	PER DIEM 5/1	2	30.00	00013538	JOHN R THOMAS	3 EMPLOYEE LUNCHES
1994	PER DIEM 5/1	3	60.00	00013538	JOHN R THOMAS	3 EMPLOYEE DINNERS
<b>Total for check number 445012</b>			<b>108.00</b>			
<b>Check Number 445013</b>						
1994	BRAG BENZ	1	8.00	00010393	KELLER I S D COUNCIL OF P T A	PTA BRAG LUNCHEON FOR PENNY BENZ
1994	BRAGLUNCHEON	1	32.00	00010393	KELLER I S D COUNCIL OF P T A	BRAG LUNCHEON FOR CECIL MCDANIEL, DUSTIN BLANK, KEVIN HOOD AND CORY WILSON ON APRIL 30, 2014
1994	BRAG YOUNGS	1	8.00	00010393	KELLER I S D COUNCIL OF P T A	BRAG LUNCHEON TICKET FOR MARK YOUNGS, ATTENDING APRIL 30, 2014
1994	BRAG DR REID	1	8.00	00010393	KELLER I S D COUNCIL OF P T A	PAYMENT FOR DR. RANDY REID, PTA BRAG LUNCHEON ON APRIL 30, 2014
<b>Total for check number 445013</b>			<b>56.00</b>			
<b>Check Number 445014</b>						
4614	062108	1	55.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING FOR UIL TROPHIES ALL-STATE PLAQUES AND AWARDS
4614	062112	1	82.50	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS/ EQUIPMENT FOR TENNIS BANQUET NIGHT FOR FRHS STUDENTS. WHITE LUGGAGE TAGS WITH PLAYERS NAMES
1994	062074	1	1,218.00	60194	KELLER TROPHY AND AWARDS, LTD	39 PLAQUES FOR TEACHER OF THE YEAR AND 10 ACRYLICS FOR THE TOP TEN TEACHERS OF THE YEAR
4614	062112	2	48.00	60194	KELLER TROPHY AND AWARDS, LTD	LARGE CIRCLE TAGS WITH ALL DISTRICT INFORMATION
4614	062112	3	7.00	60194	KELLER TROPHY AND AWARDS, LTD	SMALL ENGRAVED PLATES FOR AWARDS PLAQUE
4614	062112	4	20.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVED 5X7 PLAQUES FOR JV
4614	062112	5	26.00	60194	KELLER TROPHY AND AWARDS, LTD	8X10 ENGRAVED PLAQUES FOR VARSITY
4614	062112	6	79.90	60194	KELLER TROPHY AND AWARDS, LTD	MULTI-PLATE PLAQUES FOR VARSITY PLAYER OF THE YEAR.
<b>Total for check number 445014</b>			<b>1,536.40</b>			
<b>Check Number 445015</b>						
8654	MAR-14 BAND	0	21.00	56060	JAMES EDWARD KERR	PRITTCHE
<b>Total for check number 445015</b>			<b>21.00</b>			
<b>Check Number 445016</b>						
4614	A250636	0	50.00	56668	JEREMY DON KINDER	4/19 FRHS VS CHS
<b>Total for check number 445016</b>			<b>50.00</b>			
<b>Check Number 445017</b>						
4614	333380	1	7.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500.00 TO BE USED FOR CONCESSIONS FOOD AND SUPPLIES
4614	225452	1	49.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$60 FOR BALLOONS FOR DAY OF KINDNESS STUDENT CELEBRATION

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	251744	1	19.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FLOWERS FOR SOFTBALL SENIOR NIGHT THIS FRIDAY 4/18/2014. HELD AT FRHS
4614	328393	1	32.29	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500.00 TO BE USED FOR CONCESSIONS FOOD AND SUPPLIES
4614	180826	1	18.13	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PURCHASE JUICE BOXES, WATER, MILK, JUICE, FRUIT FOR JAMMIN 'N JAMMIES. NOT TO EXCEED \$75
4614	126831	1	5.38	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	*NOT TO EXCEED 150.00* ITEMS WILL INCLUDE SNACKS, SODA, CAPRI SUN, AND CANDY.
1994	126865	1	12.27	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	*NOT TO EXCEED 375.00* SNACKS FOR STAFF DEVELOPMENT MEETINGS FOR STAFF.
<b>Total for check number 445017</b>			<b>146.04</b>			
<b>Check Number 445018</b>						
8654	SWC6549	0	32,305.47	64434	LEVY PREMIUM FOOD SERVICE LIMITED	FOSSIL RIDGE PROM
<b>Total for check number 445018</b>			<b>32,305.47</b>			
<b>Check Number 445019</b>						
4614	REFUND	0	75.00	44251	ANGELA LINDSTROM-WHITAKER	YEARBOOK REFUND
<b>Total for check number 445019</b>			<b>75.00</b>			
<b>Check Number 445020</b>						
1994	JUNE 25 2014	1	139.00	64742	LOUISIANA STATE UNIVERSITY	CHECK REQUESTED : CLASSROOM MANAGEMENT CONFERENCE ATTENDED ELA TEACHER OF FHMS JUNE 25, 2014 AT ALLEN ISD PERFORMING
<b>Total for check number 445020</b>			<b>139.00</b>			
<b>Check Number 445021</b>						
2404	01374	1	24.13	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	02101	1	9.47	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	01346	1	85.47	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	01517	1	50.14	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	01979	1	3.11	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
<b>Total for check number 445021</b>			<b>172.32</b>			
<b>Check Number 445022</b>						
1994	20149105	1	253.52	55938	MAGAZINE SUBSCRIPTIONS PTP	SEE ATTACHED LIST FOR 2014-2015 MAGAZINE SUBSCRIPTIONS
1994	20149368	1	637.11	55938	MAGAZINE SUBSCRIPTIONS PTP	MAGAZINE SUBSCRIPTIONS
1994	20147324	1	274.45	55938	MAGAZINE SUBSCRIPTIONS PTP	SEE ATTACHED RENEWAL LIST
<b>Total for check number 445022</b>			<b>1,165.08</b>			
<b>Check Number 445023</b>						
1994	162421	1	49.78	00004260	MARCO PRODUCTS, INC.	ITEM # JF0108 - JOURNEY TO FRIENDSVILLE - GAME

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	162421	2	14.90	00004260	MARCO PRODUCTS, INC.	ITEM # KC998-M - KIDS COUNT 2-6 - GAME
1994	162421	3	14.90	00004260	MARCO PRODUCTS, INC.	ITEM # KY971-M - KEEP YOUR COOK - 3-6 - GAME
1994	162421	4	14.90	00004260	MARCO PRODUCTS, INC.	ITEM # SS993 - SOCIAL SAFARI - GAME
1994	162421	5	24.87	00004260	MARCO PRODUCTS, INC.	ITEM # AC094 - ANGER CONTROL DOMINOES - GAME
1994	162421	6	24.87	00004260	MARCO PRODUCTS, INC.	ITEM # ECO93 - EMPATHY COUNTS DOMINOES - GAME
1994	162421	7	14.95	00004260	MARCO PRODUCTS, INC.	SHIPPING AND HANDLING
<b>Total for check number 445023</b>			159.17			
<b>Check Number 445024</b>						
4614	KMS 4/17/14	1	75.00	61384	ANDREW MARTZ	DO NOT EXCEED \$75.00. INDEPENDENT CONTRACTOR -TESTING FOR INSTRUMENT ASSIGNMENT-BAND. WILL BE PAID \$75.00 AT THE COMPLETION OF SERVICES. RYAN GAUGHAN-KMS BAND TEACHER.
<b>Total for check number 445024</b>			75.00			
<b>Check Number 445025</b>						
1994	116718877	1	21.95	00001540	THE MASTER TEACHER, INC	#210250 RED MARBLE APPLE
1994	116718877	2	12.95	00001540	THE MASTER TEACHER, INC	#214027 THREE-QUARTER ROUND BASE W/BRASS PLATE
1994	116718877	3	20.30	00001540	THE MASTER TEACHER, INC	1. ANGELA BRADLEY 2. TEACHER OF THE YEAR 3. 2013 - 2014 4. EAGLE RIDGE ELEMENTARY
1994	116718877	4	11.00	00001540	THE MASTER TEACHER, INC	SHIPPING AND HANDLING
<b>Total for check number 445025</b>			66.20			
<b>Check Number 445026</b>						
1994	LES REG	0	1,085.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	7 TEACHERS
4614	FRE REG	0	465.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	JULY 21-23
4614	FREEDOM REG	0	155.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	HEATHER VARON
4614	PHI REG	0	575.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	
1994	PHI REGIST	0	250.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	JANET TRAVIS
1994	PHI REG	0	1,750.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	PARK HILL
<b>Total for check number 445026</b>			4,280.00			
<b>Check Number 445027</b>						
1994	APR 8 2014	1	150.00	58966	MARY MATHIS-SADLER	PRE-UIL JUDGE FRHS CHOIR FOR APRIL 3, 2014
<b>Total for check number 445027</b>			150.00			
<b>Check Number 445028</b>						
1994	490267-0	1	24.99	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # EPI2026 BULLDOG MAGNETIC CLIPS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	489514-0	1	241.49	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM #SAF5720MH MAGAZINE/PAMPHLET NINE POCKET WALL DISPLAY QTY 1 241.49 EA
Total for check number 445028			266.48			
Check Number 445029						
1994	APR 1 2014	1	150.00	50079	MELODIANNE MALLOW	CLINICIAN/CONSULTANT FOR KMS BAND JANUARY 7, 2014 JANUARY 8, 2014 JANUARY 30, 2014 APRIL 1, 2014
Total for check number 445029			150.00			
Check Number 445030						
1994	4/16/14	1	250.00	48288	BRIAN MERRILL	CLINICIAN/CONSULTANT FOR KMS BAND FOR THE 2013-2014 SCHOOL YEAR
Total for check number 445030			250.00			
Check Number 445031						
1994	118561	1	51.75	53027	MGM PRINTING SERVICES	1000 LETTERHEAD ENVELOPES
1994	118561	99	11.92	53027	MGM PRINTING SERVICES	ESTIMATED SHIPPING/HANDLING
Total for check number 445031			63.67			
Check Number 445032						
1994	102	1	200.00	54329	MELISSA MILLER	CHOIR SOLO AND ENSEMBLE JUDGE
Total for check number 445032			200.00			
Check Number 445033						
4614	KMS 4/17/14	1	250.00	00012835	TAMALA MILLER	INDEPENDENT CONTRACTOR-PIANO ACCOMPANIMENT FOR KMS BAND STUDENTS. WILL RECEIVE \$25.00 PER HOUR WITH A MAXIMUM OF 10 HOURS.
Total for check number 445033			250.00			
Check Number 445034						
1994	APR 16 2014	1	150.00	64749	MICHAEL MOORE	INSTRUMENT DRIVE - SPRING QUARTER 2014
Total for check number 445034			150.00			
Check Number 445035						
1994	1740637	1	60.00	00019567	MULTI-HEALTH SYSTEMS INC	C30011 CONNERS 3 T(S) QUIKSCORE ENG (25/PKG)
1994	1740637	99	15.00	00019567	MULTI-HEALTH SYSTEMS INC	ESTIMATED SHIPPING/HANDLING
Total for check number 445035			75.00			
Check Number 445036						
4614	867410	1	52.48	61155	NASCO - FORT ATKINSON	9714794 STYROFOAM BALLS
1994	857474	1	53.28	61155	NASCO - FORT ATKINSON	9731028 XL WATERCOLOR PAD 9X12
1994	874496	1	3.12	61155	NASCO - FORT ATKINSON	9731028 XL WATERCOLOR PAD 9X12
1994	861137	1	48.45	61155	NASCO - FORT ATKINSON	9731028 XL WATERCOLOR PAD 9X12
1994	874502	1	1.00	61155	NASCO - FORT ATKINSON	9731028 XL WATERCOLOR PAD 9X12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	857518	1	55.40	61155	NASCO - FORT ATKINSON	9731028 XL WATERCOLOR PAD 9X12
1994	857519	1	53.28	61155	NASCO - FORT ATKINSON	9731028 XL WATERCOLOR PAD 9X12
1994	857524	1	56.40	61155	NASCO - FORT ATKINSON	9731028 XL WATERCOLOR PAD 9X12
1994	874630	1	88.06	61155	NASCO - FORT ATKINSON	ITEM #SB29986 - TUNING FORKS ST13
1994	878334	1	7.95	61155	NASCO - FORT ATKINSON	9731028 XL WATERCOLOR PAD 9X12
1994	874503	1	3.12	61155	NASCO - FORT ATKINSON	9731028 XL WATERCOLOR PAD 9X12
4614	867410	2	81.40	61155	NASCO - FORT ATKINSON	9719066 FELT (100/PKG)
1994	878334	2	9.01	61155	NASCO - FORT ATKINSON	9726858 MARKER SHARPIE FINE BLK 36
1994	857519	2	60.37	61155	NASCO - FORT ATKINSON	9726858 MARKER SHARPIE FINE BLK 36
1994	857474	2	60.37	61155	NASCO - FORT ATKINSON	9726858 MARKER SHARPIE FINE BLK 36
1994	874630	2	117.53	61155	NASCO - FORT ATKINSON	ITEM #SB47753 - AC/DC GENERATOR DEMO ST
1994	874503	2	3.55	61155	NASCO - FORT ATKINSON	9726858 MARKER SHARPIE FINE BLK 36
1994	857524	2	63.92	61155	NASCO - FORT ATKINSON	9726858 MARKER SHARPIE FINE BLK 36
1994	874502	2	1.13	61155	NASCO - FORT ATKINSON	9726858 MARKER SHARPIE FINE BLK 36
1994	861137	2	54.91	61155	NASCO - FORT ATKINSON	9726858 MARKER SHARPIE FINE BLK 36
1994	857518	2	62.79	61155	NASCO - FORT ATKINSON	9726858 MARKER SHARPIE FINE BLK 36
1994	874496	2	3.55	61155	NASCO - FORT ATKINSON	9726858 MARKER SHARPIE FINE BLK 36
4614	867410	3	318.00	61155	NASCO - FORT ATKINSON	9728675 FIBERBOARD CONES (50/PKG)
1994	857524	3	187.60	61155	NASCO - FORT ATKINSON	9725299 PAINT REEVES ACRY CLSPK/60
1994	861137	3	161.15	61155	NASCO - FORT ATKINSON	9725299 PAINT REEVES ACRY CLSPK/60
1994	857518	3	184.30	61155	NASCO - FORT ATKINSON	9725299 PAINT REEVES ACRY CLSPK/60
1994	878334	3	26.45	61155	NASCO - FORT ATKINSON	9725299 PAINT REEVES ACRY CLSPK/60
1994	874630	3	118.93	61155	NASCO - FORT ATKINSON	ITEM #SB49798 - TURBINE WIND SKY- Z
1994	874502	3	3.30	61155	NASCO - FORT ATKINSON	9725299 PAINT REEVES ACRY CLSPK/60
1994	857474	3	177.17	61155	NASCO - FORT ATKINSON	9725299 PAINT REEVES ACRY CLSPK/60
1994	857519	3	177.17	61155	NASCO - FORT ATKINSON	9725299 PAINT REEVES ACRY CLSPK/60
1994	874496	3	10.43	61155	NASCO - FORT ATKINSON	9725299 PAINT REEVES ACRY CLSPK/60

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	874503	3	10.43	61155	NASCO - FORT ATKINSON	9725299 PAINT REEVES ACRY CLSPK/60
4614	867410	4	114.20	61155	NASCO - FORT ATKINSON	9725165 PAINTBRUSHES FLAT
1994	874503	4	6.29	61155	NASCO - FORT ATKINSON	9725260 ACRYLIC PAD 12X18 10 SHT
1994	874496	4	6.29	61155	NASCO - FORT ATKINSON	9725260 ACRYLIC PAD 12X18 10 SHT
1994	861137	4	97.24	61155	NASCO - FORT ATKINSON	9725260 ACRYLIC PAD 12X18 10 SHT
1994	874502	4	1.99	61155	NASCO - FORT ATKINSON	9725260 ACRYLIC PAD 12X18 10 SHT
1994	857519	4	106.91	61155	NASCO - FORT ATKINSON	9725260 ACRYLIC PAD 12X18 10 SHT
1994	874630	4	104.12	61155	NASCO - FORT ATKINSON	ITEM #SB48455 - KIT SOLAR EDUCATN ADVANCED
1994	857474	4	106.91	61155	NASCO - FORT ATKINSON	9725260 ACRYLIC PAD 12X18 10 SHT
1994	857518	4	111.21	61155	NASCO - FORT ATKINSON	9725260 ACRYLIC PAD 12X18 10 SHT
1994	857524	4	113.20	61155	NASCO - FORT ATKINSON	9725260 ACRYLIC PAD 12X18 10 SHT
1994	878334	4	15.96	61155	NASCO - FORT ATKINSON	9725260 ACRYLIC PAD 12X18 10 SHT
1994	861137	5	168.89	61155	NASCO - FORT ATKINSON	9720339 BRUSH CLEAR CHOICE ASST 144
1994	857474	5	185.67	61155	NASCO - FORT ATKINSON	9720339 BRUSH CLEAR CHOICE ASST 144
1994	874496	5	10.93	61155	NASCO - FORT ATKINSON	9720339 BRUSH CLEAR CHOICE ASST 144
1994	857518	5	193.14	61155	NASCO - FORT ATKINSON	9720339 BRUSH CLEAR CHOICE ASST 144
1994	857519	5	185.67	61155	NASCO - FORT ATKINSON	9720339 BRUSH CLEAR CHOICE ASST 144
1994	857524	5	196.60	61155	NASCO - FORT ATKINSON	9720339 BRUSH CLEAR CHOICE ASST 144
1994	874502	5	3.46	61155	NASCO - FORT ATKINSON	9720339 BRUSH CLEAR CHOICE ASST 144
1994	874503	5	10.93	61155	NASCO - FORT ATKINSON	9720339 BRUSH CLEAR CHOICE ASST 144
1994	874630	5	34.14	61155	NASCO - FORT ATKINSON	ITEM #SB16605 - APPARATUS COLLISION IN 2-D
1994	878334	5	27.71	61155	NASCO - FORT ATKINSON	9720339 BRUSH CLEAR CHOICE ASST 144
1994	857519	6	148.01	61155	NASCO - FORT ATKINSON	9725144 PAINT ESSENTIALS W/C PK216
1994	857524	6	156.72	61155	NASCO - FORT ATKINSON	9725144 PAINT ESSENTIALS W/C PK216
1994	857474	6	148.01	61155	NASCO - FORT ATKINSON	9725144 PAINT ESSENTIALS W/C PK216
1994	861137	6	134.63	61155	NASCO - FORT ATKINSON	9725144 PAINT ESSENTIALS W/C PK216
1994	857518	6	153.96	61155	NASCO - FORT ATKINSON	9725144 PAINT ESSENTIALS W/C PK216

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	874503	6	8.71	61155	NASCO - FORT ATKINSON	9725144 PAINT ESSENTIALS W/C PK216
1994	874502	6	2.76	61155	NASCO - FORT ATKINSON	9725144 PAINT ESSENTIALS W/C PK216
1994	874496	6	8.71	61155	NASCO - FORT ATKINSON	9725144 PAINT ESSENTIALS W/C PK216
1994	878334	6	22.09	61155	NASCO - FORT ATKINSON	9725144 PAINT ESSENTIALS W/C PK216
1994	874630	6	19.11	61155	NASCO - FORT ATKINSON	ITEM #SB26114 - TESTER BATTERY W/METER
1994	878334	7	2.57	61155	NASCO - FORT ATKINSON	9719974 A PAPER MI TEINTES WHITE 10
1994	857524	7	18.20	61155	NASCO - FORT ATKINSON	9719974 A PAPER MI TEINTES WHITE 10
1994	874503	7	1.01	61155	NASCO - FORT ATKINSON	9719974 A PAPER MI TEINTES WHITE 10
1994	857518	7	17.88	61155	NASCO - FORT ATKINSON	9719974 A PAPER MI TEINTES WHITE 10
1994	874502	7	0.32	61155	NASCO - FORT ATKINSON	9719974 A PAPER MI TEINTES WHITE 10
1994	874630	7	48.19	61155	NASCO - FORT ATKINSON	ITEM #SB27466 - KIT SEDIMENTATOR W/GUIDES
1994	874496	7	1.01	61155	NASCO - FORT ATKINSON	9719974 A PAPER MI TEINTES WHITE 10
1994	857474	7	17.19	61155	NASCO - FORT ATKINSON	9719974 A PAPER MI TEINTES WHITE 10
1994	861137	7	15.63	61155	NASCO - FORT ATKINSON	9719974 A PAPER MI TEINTES WHITE 10
1994	857519	7	17.19	61155	NASCO - FORT ATKINSON	9719974 A PAPER MI TEINTES WHITE 10
1994	874503	8	1.01	61155	NASCO - FORT ATKINSON	9719974 E PAPER MI TEINTES BISQUE 10
1994	857474	8	17.19	61155	NASCO - FORT ATKINSON	9719974 E PAPER MI TEINTES BISQUE 10
1994	857518	8	17.88	61155	NASCO - FORT ATKINSON	9719974 E PAPER MI TEINTES BISQUE 10
1994	874496	8	1.01	61155	NASCO - FORT ATKINSON	9719974 E PAPER MI TEINTES BISQUE 10
1994	874630	8	159.54	61155	NASCO - FORT ATKINSON	ITEM #TB17891 - TIMER MYCHRON PK12
1994	861137	8	15.63	61155	NASCO - FORT ATKINSON	9719974 E PAPER MI TEINTES BISQUE 10
1994	874502	8	0.32	61155	NASCO - FORT ATKINSON	9719974 E PAPER MI TEINTES BISQUE 10
1994	878334	8	2.57	61155	NASCO - FORT ATKINSON	9719974 E PAPER MI TEINTES BISQUE 10
1994	857519	8	17.19	61155	NASCO - FORT ATKINSON	9719974 E PAPER MI TEINTES BISQUE 10
1994	857524	8	18.20	61155	NASCO - FORT ATKINSON	9719974 E PAPER MI TEINTES BISQUE 10
1994	878334	9	2.57	61155	NASCO - FORT ATKINSON	9719974F PAPER MI TEINTES BLACK 10
1994	857474	9	17.19	61155	NASCO - FORT ATKINSON	9719974F PAPER MI TEINTES BLACK 10

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	857518	9	17.88	61155	NASCO - FORT ATKINSON	9719974F PAPER MI TEINTES BLACK 10
1994	874502	9	0.32	61155	NASCO - FORT ATKINSON	9719974F PAPER MI TEINTES BLACK 10
1994	874496	9	1.01	61155	NASCO - FORT ATKINSON	9719974F PAPER MI TEINTES BLACK 10
1994	857519	9	17.19	61155	NASCO - FORT ATKINSON	9719974F PAPER MI TEINTES BLACK 10
1994	861137	9	15.63	61155	NASCO - FORT ATKINSON	9719974F PAPER MI TEINTES BLACK 10
1994	874503	9	1.01	61155	NASCO - FORT ATKINSON	9719974F PAPER MI TEINTES BLACK 10
1994	857519	10	72.72	61155	NASCO - FORT ATKINSON	9730080 NASCO PASTEL CLASSROOM SET
1994	874503	10	4.28	61155	NASCO - FORT ATKINSON	9730080 NASCO PASTEL CLASSROOM SET
1994	857518	10	75.64	61155	NASCO - FORT ATKINSON	9730080 NASCO PASTEL CLASSROOM SET
1994	857474	10	72.72	61155	NASCO - FORT ATKINSON	9730080 NASCO PASTEL CLASSROOM SET
1994	874502	10	1.36	61155	NASCO - FORT ATKINSON	9730080 NASCO PASTEL CLASSROOM SET
1994	857524	10	77.00	61155	NASCO - FORT ATKINSON	9730080 NASCO PASTEL CLASSROOM SET
1994	861137	10	66.15	61155	NASCO - FORT ATKINSON	9730080 NASCO PASTEL CLASSROOM SET
1994	878334	10	10.85	61155	NASCO - FORT ATKINSON	9730080 NASCO PASTEL CLASSROOM SET
1994	874496	10	4.28	61155	NASCO - FORT ATKINSON	9730080 NASCO PASTEL CLASSROOM SET
1994	857524	11	55.96	61155	NASCO - FORT ATKINSON	9729040 PASTELS NASCO ST288
1994	874503	11	3.11	61155	NASCO - FORT ATKINSON	9729040 PASTELS NASCO ST288
1994	857519	11	52.85	61155	NASCO - FORT ATKINSON	9729040 PASTELS NASCO ST288
1994	861137	11	48.07	61155	NASCO - FORT ATKINSON	9729040 PASTELS NASCO ST288
1994	878334	11	7.89	61155	NASCO - FORT ATKINSON	9729040 PASTELS NASCO ST288
1994	874496	11	3.11	61155	NASCO - FORT ATKINSON	9729040 PASTELS NASCO ST288
1994	874502	11	0.98	61155	NASCO - FORT ATKINSON	9729040 PASTELS NASCO ST288
1994	857518	11	54.98	61155	NASCO - FORT ATKINSON	9729040 PASTELS NASCO ST288
1994	857474	11	52.85	61155	NASCO - FORT ATKINSON	9729040 PASTELS NASCO ST288
1994	878334	12	8.03	61155	NASCO - FORT ATKINSON	9730618 TITAN EDGE SCISSOR ST/3
1994	874503	12	3.17	61155	NASCO - FORT ATKINSON	9730618 TITAN EDGE SCISSOR ST/3
1994	874502	12	1.00	61155	NASCO - FORT ATKINSON	9730618 TITAN EDGE SCISSOR ST/3



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	857518	12	55.96	61155	NASCO - FORT ATKINSON	9730618 TITAN EDGE SCISSOR ST/3
1994	861137	12	48.93	61155	NASCO - FORT ATKINSON	9730618 TITAN EDGE SCISSOR ST/3
1994	874496	12	3.17	61155	NASCO - FORT ATKINSON	9730618 TITAN EDGE SCISSOR ST/3
1994	857474	12	53.79	61155	NASCO - FORT ATKINSON	9730618 TITAN EDGE SCISSOR ST/3
1994	857519	12	53.79	61155	NASCO - FORT ATKINSON	9730618 TITAN EDGE SCISSOR ST/3
1994	857474	13	40.01	61155	NASCO - FORT ATKINSON	9717765 MAT BEVELED EDGE 12X18 10
1994	857518	13	41.61	61155	NASCO - FORT ATKINSON	9717765 MAT BEVELED EDGE 12X18 10
1994	861137	13	36.39	61155	NASCO - FORT ATKINSON	9717765 MAT BEVELED EDGE 12X18 10
1994	857519	13	40.01	61155	NASCO - FORT ATKINSON	9717765 MAT BEVELED EDGE 12X18 10
1994	874496	13	2.35	61155	NASCO - FORT ATKINSON	9717765 MAT BEVELED EDGE 12X18 10
1994	878334	13	5.97	61155	NASCO - FORT ATKINSON	9717765 MAT BEVELED EDGE 12X18 10
1994	874502	13	0.75	61155	NASCO - FORT ATKINSON	9717765 MAT BEVELED EDGE 12X18 10
1994	874503	13	2.35	61155	NASCO - FORT ATKINSON	9717765 MAT BEVELED EDGE 12X18 10
1994	857524	13	42.36	61155	NASCO - FORT ATKINSON	9717765 MAT BEVELED EDGE 12X18 10
1994	861137	14	21.27	61155	NASCO - FORT ATKINSON	9717764 MAT BEVELED EDGE 11X14
1994	874502	14	0.44	61155	NASCO - FORT ATKINSON	9717764 MAT BEVELED EDGE 11X14
1994	874503	14	1.38	61155	NASCO - FORT ATKINSON	9717764 MAT BEVELED EDGE 11X14
1994	857519	14	23.38	61155	NASCO - FORT ATKINSON	9717764 MAT BEVELED EDGE 11X14
1994	874496	14	1.38	61155	NASCO - FORT ATKINSON	9717764 MAT BEVELED EDGE 11X14
1994	857524	14	24.76	61155	NASCO - FORT ATKINSON	9717764 MAT BEVELED EDGE 11X14
1994	878334	14	3.49	61155	NASCO - FORT ATKINSON	9717764 MAT BEVELED EDGE 11X14
1994	857518	14	24.32	61155	NASCO - FORT ATKINSON	9717764 MAT BEVELED EDGE 11X14
1994	857474	14	23.38	61155	NASCO - FORT ATKINSON	9717764 MAT BEVELED EDGE 11X14
1994	857524	15	5.00	61155	NASCO - FORT ATKINSON	9717207 ADHESIVE E6000 INDUS STRNG
1994	857474	15	4.72	61155	NASCO - FORT ATKINSON	9717207 ADHESIVE E6000 INDUS STRNG
1994	874496	15	0.28	61155	NASCO - FORT ATKINSON	9717207 ADHESIVE E6000 INDUS STRNG
1994	874502	15	0.09	61155	NASCO - FORT ATKINSON	9717207 ADHESIVE E6000 INDUS STRNG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	857518	15	4.91	61155	NASCO - FORT ATKINSON	9717207 ADHESIVE E6000 INDUS STRNG
1994	861137	15	4.30	61155	NASCO - FORT ATKINSON	9717207 ADHESIVE E6000 INDUS STRNG
1994	874503	15	0.28	61155	NASCO - FORT ATKINSON	9717207 ADHESIVE E6000 INDUS STRNG
1994	878334	15	0.70	61155	NASCO - FORT ATKINSON	9717207 ADHESIVE E6000 INDUS STRNG
1994	857519	15	4.72	61155	NASCO - FORT ATKINSON	9717207 ADHESIVE E6000 INDUS STRNG
1994	857474	16	110.23	61155	NASCO - FORT ATKINSON	9731015 QUIET SHARP PENCIL SHRPNR
1994	874496	16	6.49	61155	NASCO - FORT ATKINSON	9731015 QUIET SHARP PENCIL SHRPNR
1994	878334	16	16.45	61155	NASCO - FORT ATKINSON	9731015 QUIET SHARP PENCIL SHRPNR
1994	857519	16	110.23	61155	NASCO - FORT ATKINSON	9731015 QUIET SHARP PENCIL SHRPNR
1994	874502	16	2.05	61155	NASCO - FORT ATKINSON	9731015 QUIET SHARP PENCIL SHRPNR
1994	857524	16	116.72	61155	NASCO - FORT ATKINSON	9731015 QUIET SHARP PENCIL SHRPNR
1994	874503	16	6.49	61155	NASCO - FORT ATKINSON	9731015 QUIET SHARP PENCIL SHRPNR
1994	861137	16	100.27	61155	NASCO - FORT ATKINSON	9731015 QUIET SHARP PENCIL SHRPNR
1994	857518	16	114.67	61155	NASCO - FORT ATKINSON	9731015 QUIET SHARP PENCIL SHRPNR
1994	878334	17	1.16	61155	NASCO - FORT ATKINSON	9731016 REPLACEMENT CUTTER EPS11-K
1994	861137	17	7.04	61155	NASCO - FORT ATKINSON	9731016 REPLACEMENT CUTTER EPS11-K
1994	874502	17	0.14	61155	NASCO - FORT ATKINSON	9731016 REPLACEMENT CUTTER EPS11-K
1994	874503	17	0.46	61155	NASCO - FORT ATKINSON	9731016 REPLACEMENT CUTTER EPS11-K
1994	874496	17	0.46	61155	NASCO - FORT ATKINSON	9731016 REPLACEMENT CUTTER EPS11-K
1994	857519	17	7.74	61155	NASCO - FORT ATKINSON	9731016 REPLACEMENT CUTTER EPS11-K
1994	857518	17	8.06	61155	NASCO - FORT ATKINSON	9731016 REPLACEMENT CUTTER EPS11-K
1994	857474	17	7.74	61155	NASCO - FORT ATKINSON	9731016 REPLACEMENT CUTTER EPS11-K
1994	874503	18	3.08	61155	NASCO - FORT ATKINSON	8100257 LAMP FOTOLITE STAND 2BOXES
1994	861137	18	47.59	61155	NASCO - FORT ATKINSON	8100257 LAMP FOTOLITE STAND 2BOXES
1994	857524	18	55.40	61155	NASCO - FORT ATKINSON	8100257 LAMP FOTOLITE STAND 2BOXES
1994	857519	18	52.32	61155	NASCO - FORT ATKINSON	8100257 LAMP FOTOLITE STAND 2BOXES
1994	874502	18	0.98	61155	NASCO - FORT ATKINSON	8100257 LAMP FOTOLITE STAND 2BOXES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	857518	18	54.42	61155	NASCO - FORT ATKINSON	8100257 LAMP FOTOLITE STAND 2BOXES
1994	878334	18	7.81	61155	NASCO - FORT ATKINSON	8100257 LAMP FOTOLITE STAND 2BOXES
1994	857474	18	52.32	61155	NASCO - FORT ATKINSON	8100257 LAMP FOTOLITE STAND 2BOXES
1994	874496	18	3.08	61155	NASCO - FORT ATKINSON	8100257 LAMP FOTOLITE STAND 2BOXES
1994	861137	19	8.21	61155	NASCO - FORT ATKINSON	9726541 GLUE GUN DUAL TEMP 60 WATT
1994	874502	19	0.17	61155	NASCO - FORT ATKINSON	9726541 GLUE GUN DUAL TEMP 60 WATT
1994	878334	19	1.35	61155	NASCO - FORT ATKINSON	9726541 GLUE GUN DUAL TEMP 60 WATT
1994	874503	19	0.53	61155	NASCO - FORT ATKINSON	9726541 GLUE GUN DUAL TEMP 60 WATT
1994	857474	19	9.03	61155	NASCO - FORT ATKINSON	9726541 GLUE GUN DUAL TEMP 60 WATT
1994	857524	19	9.56	61155	NASCO - FORT ATKINSON	9726541 GLUE GUN DUAL TEMP 60 WATT
1994	874496	19	0.53	61155	NASCO - FORT ATKINSON	9726541 GLUE GUN DUAL TEMP 60 WATT
1994	857519	19	9.03	61155	NASCO - FORT ATKINSON	9726541 GLUE GUN DUAL TEMP 60 WATT
1994	857518	19	9.39	61155	NASCO - FORT ATKINSON	9726541 GLUE GUN DUAL TEMP 60 WATT
1994	857474	20	110.23	61155	NASCO - FORT ATKINSON	9722684 PENCILS REEVES WC CLSPK 144
1994	861137	20	100.27	61155	NASCO - FORT ATKINSON	9722684 PENCILS REEVES WC CLSPK 144
1994	878334	20	16.45	61155	NASCO - FORT ATKINSON	9722684 PENCILS REEVES WC CLSPK 144
1994	874496	20	6.49	61155	NASCO - FORT ATKINSON	9722684 PENCILS REEVES WC CLSPK 144
1994	874502	20	2.05	61155	NASCO - FORT ATKINSON	9722684 PENCILS REEVES WC CLSPK 144
1994	857519	20	110.23	61155	NASCO - FORT ATKINSON	9722684 PENCILS REEVES WC CLSPK 144
1994	874503	20	6.49	61155	NASCO - FORT ATKINSON	9722684 PENCILS REEVES WC CLSPK 144
1994	857524	20	116.72	61155	NASCO - FORT ATKINSON	9722684 PENCILS REEVES WC CLSPK 144
1994	857518	20	114.67	61155	NASCO - FORT ATKINSON	9722684 PENCILS REEVES WC CLSPK 144
1994	857519	21	93.61	61155	NASCO - FORT ATKINSON	6100321 PENCILS DRAWING ASST ST 144
1994	857474	21	93.61	61155	NASCO - FORT ATKINSON	6100321 PENCILS DRAWING ASST ST 144
1994	874502	21	1.74	61155	NASCO - FORT ATKINSON	6100321 PENCILS DRAWING ASST ST 144
1994	861137	21	85.15	61155	NASCO - FORT ATKINSON	6100321 PENCILS DRAWING ASST ST 144
1994	874503	21	5.51	61155	NASCO - FORT ATKINSON	6100321 PENCILS DRAWING ASST ST 144

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	857518	21	97.38	61155	NASCO - FORT ATKINSON	6100321 PENCILS DRAWING ASST ST 144
1994	874496	21	5.51	61155	NASCO - FORT ATKINSON	6100321 PENCILS DRAWING ASST ST 144
1994	857524	21	99.12	61155	NASCO - FORT ATKINSON	6100321 PENCILS DRAWING ASST ST 144
1994	878334	21	13.97	61155	NASCO - FORT ATKINSON	6100321 PENCILS DRAWING ASST ST 144
1994	857519	22	2.95	61155	NASCO - FORT ATKINSON	9704224 COMPASS SAFE-T
1994	857524	22	3.12	61155	NASCO - FORT ATKINSON	9704224 COMPASS SAFE-T
1994	874502	22	0.05	61155	NASCO - FORT ATKINSON	9704224 COMPASS SAFE-T
1994	874503	22	0.17	61155	NASCO - FORT ATKINSON	9704224 COMPASS SAFE-T
1994	857518	22	3.07	61155	NASCO - FORT ATKINSON	9704224 COMPASS SAFE-T
1994	878334	22	0.44	61155	NASCO - FORT ATKINSON	9704224 COMPASS SAFE-T
1994	861137	22	2.68	61155	NASCO - FORT ATKINSON	9704224 COMPASS SAFE-T
1994	857474	22	2.95	61155	NASCO - FORT ATKINSON	9704224 COMPASS SAFE-T
1994	874496	22	0.17	61155	NASCO - FORT ATKINSON	9704224 COMPASS SAFE-T
<b>Total for check number 445036</b>			<b>8,671.94</b>			
<b>Check Number 445037</b>						
8654	TSMS 2014-15	1	85.00	54880	NASSP	PLEASE SEE ATTACHED INVOICE FOR AFFILIATION RENEWAL FOR NJHS FOR JULY 1, 2014 - JUNE 30, 2015. FOR TSMS NJHS
<b>Total for check number 445037</b>			<b>85.00</b>			
<b>Check Number 445038</b>						
4614	584917INV001	1	600.00	43775	VARSITY SPIRIT CORP.	DEPOSIT FOR 10 OVERNIGHT 8TH GRADE CHEER PARTICIPANTS FO UNIV OF NORTH TEXAS CHEER CAMP, 6-17/6-20-2014. KIM MCCOLLUM AND MARY SNOW SPONSORS.
4614	584917INV001	2	15.00	43775	VARSITY SPIRIT CORP.	NCA PRE-SALE SUMMER CD
<b>Total for check number 445038</b>			<b>615.00</b>			
<b>Check Number 445039</b>						
4614	596287INV001	1	1,050.00	43775	VARSITY SPIRIT CORP.	KELLER INNOVATIVE DAY CAMP TO BE HELD 5-17-2014, TO BE HELD AT KELLER HIGH SCHOOL 35 INSTRUCTION ONLY PARTICIPANTS (7TH GRADE) SPONSOR - MARY SNOW
<b>Total for check number 445039</b>			<b>1,050.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 445040</b>						
4614	596290INV001	2	300.00	43775	VARSITY SPIRIT CORP.	KELLER INNOVATIVE DAY CAMP TO BE HELD 5-17-2014 AT KELLER HIGH SCHOOL 10 INSTRUCTION ONLY PARTICIPANTS (8TH GRADE). SPONSOR-KIM MCCOLLUM.
<b>Total for check number 445040</b>			300.00			
<b>Check Number 445041</b>						
8654	TCHS MBRSHPS	0	125.00	00024860	N H S /N A S S P ***USE V# 54880***	9000557121
8654	YR MBRSHPS	0	115.00	00024860	N H S /N A S S P ***USE V# 54880***	NHS 9000548314
<b>Total for check number 445041</b>			240.00			
<b>Check Number 445042</b>						
1994	6/27-7/3/14	1	1,441.00	47957	NATIONAL TRAVEL SYSTEMS, LP	1 EMPLOYEE ROOM (SINGLE) FOR 6 NIGHTS: ERIC PERSYN
1994	6/27-7/3/14	2	1,656.00	47957	NATIONAL TRAVEL SYSTEMS, LP	1 DOUBLE STUDENT ROOMS FOR 6 NIGHTS; TAYLOR BERNS & CHRISTIAN DE LARA
1994	6/27-7/3/14	3	2,156.00	47957	NATIONAL TRAVEL SYSTEMS, LP	1 TRIPLE STUDENT ROOM FOR 6 NIGHTS: JANINE BARIUAN, JULIE CHHENG, IDALIA NYNEZ & FINLEY SEHORN
1994	6/27-7/3/14	4	3,143.00	47957	NATIONAL TRAVEL SYSTEMS, LP	ROUNDRIP AIR FOR ONE EMPLOYEE & 6 STUDENTS FROM DFW
<b>Total for check number 445042</b>			8,396.00			
<b>Check Number 445043</b>						
1994	FBLA NTL CON	0	665.00	52335	NLC/IFL REGISTRATION	
<b>Total for check number 445043</b>			665.00			
<b>Check Number 445044</b>						
1994	4-S21196D	1	135.77	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DATA DROPS - DISTRICT WIDE
1994	4-S21786D	1	120.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	PRINTER CABLE INSTALLATION KHS ROOM 419
1994	1-S21842D	1	208.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	UNIPRISE ULTRAMEDIA CATEGORY 6E CMP CABLE BLUE
1994	1-S21842D	2	37.60	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	UNIPRISE CATEGORY 6 INSERT-RED
1994	1-S21842D	3	9.40	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	UNIPRISE CATEGORY 6 INSERT-BLACK
1994	1-S21842D	4	224.29	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	UNIPRISE 24 PORT CATEGORY 6 PATCH PANEL 568A/B
1994	1-S21842D	5	4.43	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	SYSTIMAX 4 PORT SURFACE MOUNT BOX GRAY
1994	1-S21842D	6	3.21	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	SYSTIMAX 2 PORT SUFACE MOUNT BOX GRAY
1994	1-S21842D	7	3.67	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	UNIPRISE 1 PORT DESIGNER FACEPLATE BLACK
1994	1-S21842D	8	61.37	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	UNIPRISE 7' CATEGORY 6 PATCH CABLE BLUE
1994	1-S21842D	9	142.86	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	CONDUIT MATERIALS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1-S21842D	10	50.07	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	MINOR MATERIAL
1994	1-S21842D	11	600.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	LABOR
Total for check number 445044			1,600.67			
Check Number 445045						
4614	MUSIC FEST	0	0.00	00021874	CITY OF NORTH RICHLAND HILLS	BLUEBONNET ELEM
4614	MUSIC FEST	0	0.00	00021874	CITY OF NORTH RICHLAND HILLS	33 STUDENTS - 14 CHAP
Total for check number 445045			0.00			
Check Number 445046						
8654	TCHS 5/2/140	1	980.70	59933	KABOOKABEAR, LLC	210 EMPLOYEE ITALLIAN DINNERS
8654	TCHS 5/2/140	2	30.00	59933	KABOOKABEAR, LLC	6 PARMESAN CHEESE
Total for check number 445046			1,010.70			
Check Number 445047						
8654	DEP KHS PROM	0	1,000.00	57839	OMNI FORT WORTH GP CORPORATION	KHS SR PROM 5/16/15
Total for check number 445047			1,000.00			
Check Number 445048						
4614	A250616	0	50.00	59890	JOSEPH PATMAN	4/19 FRHS VS TCHS
Total for check number 445048			50.00			
Check Number 445049						
1994	773664	1	20,124.78	45059	PETROLEUM TRADERS CORPORATION	ULTRA LE DIESEL USED IN BUSES, WHITE FLEET
1994	773664	2	2,985.36	45059	PETROLEUM TRADERS CORPORATION	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS, MOWERS
1994	773664	3	30.10	45059	PETROLEUM TRADERS CORPORATION	FUEL TAXES AND FEES
Total for check number 445049			23,140.24			
Check Number 445050						
4614	MAR-14 LESSN	0	14.00	58811	ROBERT GARY PHILLIPS	
Total for check number 445050			14.00			
Check Number 445051						
4614	CTIS 5/8/14	1	3,198.00	53809	CHENEY ENTERPRISES *USE V#67181*	PERFORMERS FOR PRIDE OF MUSIC FESTIVAL ON MAY 8, 2014 IN EULESS
Total for check number 445051			3,198.00			
Check Number 445052						
1994	BP042214	1	322.00	64505	BRITTANY PRIMAVERA	MASTERCLASS CLINICIAN FOR THE SPRING SEMESTER FOR THE 2013-2014 SCHOOL YEAR
Total for check number 445052			322.00			
Check Number 445053						
1994	SUPT. CONF2	0	30.54	62492	RANDALL THOMAS REID	REMAINING MLG REIM
Total for check number 445053			30.54			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 445054</b>						
1994	APR 16 2014	1	150.00	64389	KATELYN RICHARDSON	VIOLIN PLAYING FOR FRHS SPRING CHOIR REHEARSALS AND CONCERT
<b>Total for check number 445054</b>			150.00			
<b>Check Number 445055</b>						
4614	ISMS BAND	0	2,450.00	00022986	RICHLAND HIGH SCHOOL BAND	
<b>Total for check number 445055</b>			2,450.00			
<b>Check Number 445056</b>						
4614	TVMS 5/1-5/3	1	2,572.50	00022986	RICHLAND HIGH SCHOOL BAND	105 STUDENT TICKETS
<b>Total for check number 445056</b>			2,572.50			
<b>Check Number 445057</b>						
1994	APR 19 2014	1	720.00	64678	LAURA RIKARD	COMEDIA DELL ART WORKSHOP - HELD AT TMS BUT FHMS AND HMS ARE PARTICIPATING. EVENT IS APRIL 19, 2014
<b>Total for check number 445057</b>			720.00			
<b>Check Number 445058</b>						
1994	APR 21 2014	1	570.00	57681	BETHANY RINN	ACCOMPANIMENT FOR FRHS CHOIR FOR THE 2013-2014 SCHOOL YEAR (66 HOURS AT 30.00 WITH A REMAINING \$20.00)
<b>Total for check number 445058</b>			570.00			
<b>Check Number 445059</b>						
4614	1237	1	160.00	43478	SAMS CLUB DIRECT	DRINKS, SNACKS, CANDY, PRIZES, AWARDS FOR STUDENT TUTORIAL SESSIONS
1994	1237	1	19.43	43478	SAMS CLUB DIRECT	DRINKS, SNACKS, CANDY, PRIZES, AWARDS FOR STUDENT TUTORIAL SESSIONS
1994	1769	1	24.03	43478	SAMS CLUB DIRECT	DRINKS, SNACKS, CANDY, PRIZES, AWARDS FOR STUDENT TUTORIAL SESSIONS
1994	1769	1	120.57	43478	SAMS CLUB DIRECT	DRINKS, SNACKS, CANDY, PRIZES, AWARDS FOR STUDENT TUTORIAL SESSIONS
<b>Total for check number 445059</b>			324.03			
<b>Check Number 445060</b>						
1994	270154	1	-248.40	48808	SODEXO, INC. & AFFILIATES	ZOO ANIMAL CRACKERS #3730553
1994	270122	1	248.40	48808	SODEXO, INC. & AFFILIATES	ZOO ANIMAL CRACKERS #3730553
1994	270153	1	220.76	48808	SODEXO, INC. & AFFILIATES	ZOO ANIMAL CRACKERS #3730553
1994	270122	2	220.80	48808	SODEXO, INC. & AFFILIATES	PRETZEL GOLDFISH #3766510
1994	270154	2	-220.80	48808	SODEXO, INC. & AFFILIATES	PRETZEL GOLDFISH #3766510
1994	270153	2	196.24	48808	SODEXO, INC. & AFFILIATES	PRETZEL GOLDFISH #3766510
<b>Total for check number 445060</b>			417.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 445061</b>						
8654	MAY 6 & 9	0	300.00	40077	SONIC DRIVE-IN	CHS SR CLASS
<b>Total for check number 445061</b>			300.00			
<b>Check Number 445062</b>						
1994	150631	1	1,887.60	00024020	SUNGARD PUBLIC SECTOR INC.	OPEN PO FOR: APPLICATION HOSTING SERVICES ASP BACKUP SERVICES FEE - STUDENT MAINTENANCE: SEPT 1, 2013 - AUG 31, 2014
<b>Total for check number 445062</b>			1,887.60			
<b>Check Number 445063</b>						
8654	REFUND	0	100.00	57965	ROBERT TALIAFERRO	REFUND 1 PROM TICKET
<b>Total for check number 445063</b>			100.00			
<b>Check Number 445064</b>						
1994	12/18-1/7/14	1	775.00	00023406	TARRANT TASO SOCCER CHAPTER	SOCCER OFFICIALS FOR SCRIMMAGES AT THE 4 HIGH SCHOOLS
<b>Total for check number 445064</b>			775.00			
<b>Check Number 445065</b>						
4614	ENTRY 2014	1	45.00	00022739	TEXAS ART EDUCATION ASSOCIATION	JUNIOR VASE - REGIONAL ENTRY FEE - ART - LAUREN BIRMINGHAM-STAFF MEMBER.
<b>Total for check number 445065</b>			45.00			
<b>Check Number 445066</b>						
1994	ENTRY 4/19	1	180.00	00022739	TEXAS ART EDUCATION ASSOCIATION	STUDENT RESERVATION FOR JR VASE COMPETITION ON APRIL 19, 2014 @ HILLWOOD MIDDLE SCHOOL
<b>Total for check number 445066</b>			180.00			
<b>Check Number 445067</b>						
4614	YAKFEST4/8	1	100.00	00003914	TEXAS LIBRARY ASSOCIATION	TEXAS LIBRARY ASSOCIATION ANNUAL CONFERENCE - KISD YAKFEST BOOTH APRIL 8-11, 2014 (EXHIBIT SPACE) BOOK FESTIVALS OF TEXAS PAYMENT
<b>Total for check number 445067</b>			100.00			
<b>Check Number 445068</b>						
4614	EDU 53	1	25.00	50237	TEXAS STATE HISTORICAL ASSOCIATION	CHECK REQUESTED FOR TEXAS QUIZ SHOW REGISTRATION FOR STUDENTS ATTENDING ON APRIL 12, 2014 @ TCU. INVOICE # EDU 53
<b>Total for check number 445068</b>			25.00			
<b>Check Number 445069</b>						
1994	APR 23 2014	1	600.00	49092	TIMOTHY RANDALL	PHOTOGRAPHY FOR TCHS THEATRE
<b>Total for check number 445069</b>			600.00			
<b>Check Number 445070</b>						
4614	Z6527	0	100.00	00016657	CLUBCORP GOLF OF TEXAS LP	KHS GIRLS BBALL 4/16
<b>Total for check number 445070</b>			100.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 445071</b>						
2404	42162218-00	1	395.47	00002084	UNITED REFRIGERATION INC	HVAC PARTS AND SUPPLIES KITCHENS DISTRICT WIDE
2404	42135748-00	1	132.88	00002084	UNITED REFRIGERATION INC	HVAC PARTS AND SUPPLIES KITCHENS DISTRICT WIDE
<b>Total for check number 445071</b>			528.35			
<b>Check Number 445072</b>						
1954	M TAYLOR REG	0	0.00	43317	UNIVERSITY OF TEXAS AT DALLAS	AP EUROPEAN HISTORY
<b>Total for check number 445072</b>			0.00			
<b>Check Number 445073</b>						
4614	06710	1	154.20	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED \$250.00 TO PURCHASE PROPS, COSTUMES, SUPPLIES, CD'S, CD PLAYER FOR TSMS DRAMA CLASSES
1994	03018	1	110.48	00023294	WAL-MART STORES TEXAS, LLC	SCIENCE CLASS SUPPLIES STRAWS, DUCT TAPE, SANDPAPER, ETC.
1994	08728	1	72.98	00023294	WAL-MART STORES TEXAS, LLC	ITEMS FOR COUNSELING DEPARTMENT SUCH AS BOARD GAMES AND ANY OTHER ITEMS NEEDED FOR SCHOOL COUNSELING
<b>Total for check number 445073</b>			337.66			
<b>Check Number 445074</b>						
1994	4/2-4/5/14	1	500.00	54330	BRADLEY WAYNE WHITE	CHOIR CLINIC - REHEARSAL AND CONCERT
<b>Total for check number 445074</b>			500.00			
<b>Check Number V10149</b>						
1994	4279645854	1	2,790.00	00005868	APPLE COMPUTER INC	QTY 1 PKG BH972LL/A IPAD MINI 16 GB (DISCOUNTED 10 PACK) PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
<b>Total for check number V10149</b>			2,790.00			
<b>Check Number V10150</b>						
1994	848517	1	417.13	00013036	BOUND TO STAY BOUND BOOKS, INC	PLEASE SEE THE ATTACHED BOOKLIST FOR ORDER
1994	842043	1	1,449.93	00013036	BOUND TO STAY BOUND BOOKS, INC	PLEASE SEE THE ATTACHED BOOKLIST FOR ORDER
<b>Total for check number V10150</b>			1,867.06			
<b>Check Number V10151</b>						
2254	5134802800	1	34.95	61976	CONSTRUCTIVE PLAYTHINGS, LLC	ITEM # EBO-106 - MOZART MUSIC CUBE
2254	5134802800	2	39.99	61976	CONSTRUCTIVE PLAYTHINGS, LLC	ITEM # MES-128 - MUSIC JACK IN BOXES
2254	5134802800	3	29.99	61976	CONSTRUCTIVE PLAYTHINGS, LLC	ITEM # EDL-80 - BALL GO ROUND
2254	5134802800	4	29.90	61976	CONSTRUCTIVE PLAYTHINGS, LLC	ITEM # UNI-47 - PULL-PACK BUGS
2254	5134802800	5	12.00	61976	CONSTRUCTIVE PLAYTHINGS, LLC	ITEM # PUZ-104 - SEEK & FIND PUZZLES
2254	5134802800	6	14.99	61976	CONSTRUCTIVE PLAYTHINGS, LLC	ITEM # GSI-5 - VINYL BOOKS
2254	5134802800	7	19.80	61976	CONSTRUCTIVE PLAYTHINGS, LLC	ITEM # CRB-1208 - PLASTIC MARACAS

Fund	Invoice	Line	Amount	Vendor	Name	Description
2254	5134802800	8	15.80	61976	CONSTRUCTIVE PLAYTHINGS, LLC	ITEM # CRB-839 - WRIST BELLS
2254	5134802800	9	19.99	61976	CONSTRUCTIVE PLAYTHINGS, LLC	ITEM # WAM-12 - EGG SHAKER SET
2254	5134802800	10	32.61	61976	CONSTRUCTIVE PLAYTHINGS, LLC	SHIPPING
<b>Total for check number V10151</b>			<b>250.02</b>			
<b>Check Number V10152</b>						
1994	IUSI0164	1	150.00	00018045	CRISIS PREVENTION INSTITUTE INC	CPI ANNUAL RECERTIFICATION FEE FOR KARIE LORENZ CUSTOMER IS 413239 JUNE 11, 2014 TO JUNE 11, 2014
<b>Total for check number V10152</b>			<b>150.00</b>			
<b>Check Number V10153</b>						
1994	5231946	1	3,392.00	00001096	DEMCO, INC.	TO PURCHASE FURNITURE FOR FRHS STUDENTS. P13588670 SMITH 2 STUDENT WORK STATION 22-32X60X30
1994	5231946	2	212.00	00001096	DEMCO, INC.	SHIPPING CHARGES
<b>Total for check number V10153</b>			<b>3,604.00</b>			
<b>Check Number V10154</b>						
1994	390671F-2	1	903.09	62254	FOLLETT LIBRARY RESOURCES INC.	PLEASE SEE ATTACHED BOOKLIST
1994	390671-3	1	1,810.25	62254	FOLLETT LIBRARY RESOURCES INC.	PLEASE SEE ATTACHED BOOKLIST
4614	403289-4	1	943.41	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED LIST OF BOOKS. DO NOT EXCEED \$1150.00
<b>Total for check number V10154</b>			<b>3,656.75</b>			
<b>Check Number V10155</b>						
4614	294575	1	330.00	00016051	G & G INVESTMENTS, INC.	DESIGN ID 173821 - T-SHIRTS FOR HONOR CHOIR STUDENTS
<b>Total for check number V10155</b>			<b>330.00</b>			
<b>Check Number V10156</b>						
1994	14945	1	2,310.00	61677	ECHO TOURS & CHARTERS LP	CHARTER BUS TO TRANSPORT KISD VASE STATE COMPETITION STUDENTS TO BRYAN TX APRIL 4 - 5, 2014
<b>Total for check number V10156</b>			<b>2,310.00</b>			
<b>Check Number V10157</b>						
4614	05811996	1	38.00	00009210	J W PEPPER & SON, INC	CHOIR MUSIC 3295497 SHADOWLAND HUFF, M
4614	05811996	2	26.99	00009210	J W PEPPER & SON, INC	3295500 SHADOWLAND HUFF, M
4614	05811996	3	22.95	00009210	J W PEPPER & SON, INC	3176542 HE LIVES IN YOU BRYMER, M
4614	05811996	4	39.00	00009210	J W PEPPER & SON, INC	3176518 HE LIVES IN YOU BRYMER, M
4614	05814501	5	26.99	00009210	J W PEPPER & SON, INC	3299288 ENDLESS NIGHT BRYMER, M
4614	05811996	6	38.00	00009210	J W PEPPER & SON, INC	3299284 ENDLESS NIGHT BRYMER, M
4614	05814501	7	35.00	00009210	J W PEPPER & SON, INC	1948132 HAL LEONARD SONG KIT #34 KLEVBERG

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	05814501	8	35.99	00009210	J W PEPPER & SON, INC	1948140 HAL LEONARD SONG KIT #34 KLEVBORG
4614	05811996	9	27.99	00009210	J W PEPPER & SON, INC	10069202 LION SLEEPS TONIGHT BILLINGSLEY, A
4614	05811996	10	45.00	00009210	J W PEPPER & SON, INC	10069201 LION SLEEPS TONIGHT BILLINGSLEY, A
4614	05811996	11	49.99	00009210	J W PEPPER & SON, INC	10298713 THE BEST OF GLEE SEASON TWO MEDLEY ADAM ANDERS, PEER ASTROM
4614	05812260	12	65.00	00009210	J W PEPPER & SON, INC	10298710 THE BEST OF GLEE SEASON TWO MEDLEY ADAM ANDERS, PEER ASTROM
<b>Total for check number V10157</b>			<b>450.90</b>			
<b>Check Number V10158</b>						
1994	BTRK14-1	1	960.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE BACKPACK
1994	BTRK14-1	2	337.50	46096	JERRY'S SCOREBOARD/SPORTING GOODS	GREY T SHIRT 75 TOTAL W/PRINT
1994	BTRK14-1	3	327.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE AMBASSADOR JACKET COACHES BILLY OVERSHOWN, COLBY MEEK, KRIS PRICE, TOMMIE KELLER
<b>Total for check number V10158</b>			<b>1,624.50</b>			
<b>Check Number V10159</b>						
1994	1853190314	1	50.71	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # FF196 PHONEMIC AWARENESS FODER GAME LIBRARY PRE-K-GR1
1994	2232640414	1	-17.47	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # FF196 PHONEMIC AWARENESS FODER GAME LIBRARY PRE-K-GR1
1994	2376660414	1	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	FF500 GRAB AND MATCH LEVELED GLOSSARY AND DICTIONARY SKILLS QUICKIES
1994	1853190314	2	21.72	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # JJ466 3 LETTER WORD BUILDING PUZZLES
1994	2376660414	2	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	LL400X TRICKY WORDS AND PHRASES TEACHING CARDS SET 2
1994	2232640414	2	-7.48	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # JJ466 3 LETTER WORD BUILDING PUZZLES
1994	2376660414	3	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	LL398 UNDERSTANDING MULTIPLE MEANINGS TEACHING CARDS
1994	2376660414	4	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	LL399 UNDERSTANDING IDIOMS TEACHING CARDS
1994	2376660414	5	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	RR560X SOUND IT OUT PHONICS PUZZLE SET 2
1994	2376660414	6	66.49	00002233	LAKESHORE EQUIPMENT COMPANY	FF470X VOCABULARY MATCH-UPS COMPLETE SET
1994	2376660414	7	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	FF709 WHAT'S THE ORDER? SEQUENCY KIT
1994	2376660414	8	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	FF475 HOMOPHONES MATCH UP
1994	2376660414	9	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	HH445X READING MATCH-UPS SET 2
1994	2376660414	10	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	HH430X READING MATCH-UPS SET 1

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2376660414	11	4.74	00002233	LAKESHORE EQUIPMENT COMPANY	PP268GR CLASSROOM SUPPLY CADDY -- GREEN
1994	2376660414	12	4.74	00002233	LAKESHORE EQUIPMENT COMPANY	PP268YE CLASSROOM SUPPLY CADDY YELLOW
1994	2376660414	13	4.74	00002233	LAKESHORE EQUIPMENT COMPANY	PP268RG CLASSROOM SUPPLY CADDY ORANGE
1994	2376660414	14	4.74	00002233	LAKESHORE EQUIPMENT COMPANY	PP268RD CLASSROOM SUPPLY CADDY - RED
1994	2376660414	15	4.74	00002233	LAKESHORE EQUIPMENT COMPANY	PP268VT CLASSROOM SUPPLY CADDY - PURPLE
1994	2376660414	16	5.69	00002233	LAKESHORE EQUIPMENT COMPANY	LL112GR HEAVY DUTY PAPER TRAY - GREEN
1994	2376660414	17	5.69	00002233	LAKESHORE EQUIPMENT COMPANY	LL112RD HEAVY DUTY PAPER TRAY RED
1994	2376660414	18	5.69	00002233	LAKESHORE EQUIPMENT COMPANY	LL112VT HEAVY DUTY PAPER TRAYS
1994	2376660414	19	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	LC MAGNETIC STORY BOARD
1994	2376660414	20	18.96	00002233	LAKESHORE EQUIPMENT COMPANY	EE538 HEAR MYSELF SOUND PHONE
1994	2376660414	21	4.74	00002233	LAKESHORE EQUIPMENT COMPANY	99268BU CLASSROOM SUPPLY CADDY BLUE
<b>Total for check number V10159</b>			<b>447.19</b>			
<b>Check Number V10160</b>						
1994	383550	1	755.89	42523	MACKIN BOOK COMPANY	BOOKS TO SUPPORT SCHOOLWIDE READING AND CURRICULUM
<b>Total for check number V10160</b>			<b>755.89</b>			
<b>Check Number V10161</b>						
4614	00174085	1	259.00	50839	MCCORMICKS ENTERPRISES, INC.	ITEM #2002100, FINALE SOFTWARE PROGRAM 2014 HYBRID EDUCATIONAL VERSION FOR APPLE MAC PRO COMPUTER
4614	00174085	99	12.00	50839	MCCORMICKS ENTERPRISES, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V10161</b>			<b>271.00</b>			
<b>Check Number V10162</b>						
1994	1809426-00	1	80.00	00014395	M-F ATHLETIC COMPANY, INC	5468 Runners Calculator
1994	1809426-00	2	65.00	00014395	M-F ATHLETIC COMPANY, INC	4540 MEGAPHONE
1994	1809426-00	3	132.00	00014395	M-F ATHLETIC COMPANY, INC	7629 SPIKE KIT (CASE W/SPIKES INSIDE)
1994	1809426-00	4	13.00	00014395	M-F ATHLETIC COMPANY, INC	3142 BOB WILLIAMS PACE CALCULATOR
1994	1809426-00	99	19.00	00014395	M-F ATHLETIC COMPANY, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V10162</b>			<b>309.00</b>			
<b>Check Number V10163</b>						
1994	1759111	1	110.00	58528	MAKING MUSIC 1ST	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number V10163</b>			<b>110.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V10164</b>						
1994	00467683	8	15.95	00003154	MUSIC IN MOTION	9152-CONVERSATIONAL SOLFEGE-LEVEL 1
<b>Total for check number V10164</b>			15.95			
<b>Check Number V10165</b>						
4614	B3256692FR	0	2,568.23	00005486	SCHOLASTIC BOOK FAIRS INC	FAIR#3256692
4614	W3256701BF	0	4,494.85	00005486	SCHOLASTIC BOOK FAIRS INC	FAIR#3256701
<b>Total for check number V10165</b>			7,063.08			
<b>Check Number V10166</b>						
1994	2814609-00	1	14.99	00002044	SCHOOL HEALTH CORPORATION	ITEM #44098 ACETAMINOPHEN
1994	2814590-00	1	0.65	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1994	2814569-00	1	42.24	00002044	SCHOOL HEALTH CORPORATION	ITEM #32076 BANDAGES SCHOOL HEALTH 1 X 3
1994	2816192-00	1	2.98	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL ISOPROPYL
1994	2814931-00	1	257.50	00002044	SCHOOL HEALTH CORPORATION	ITEM #13071 WELCHALLYN SURE TEMP PLUS 690
1994	2814596-00	1	4.50	00002044	SCHOOL HEALTH CORPORATION	ITEM #31010 ELASTIC BANDAGES 2 X 5
1994	2814564-00	1	4.83	00002044	SCHOOL HEALTH CORPORATION	ITEM #99306 APPLICATOR COTTON TIPPED
1994	2814598-00	1	4.83	00002044	SCHOOL HEALTH CORPORATION	ITEM #90019 APPLICATOR STICKS 6"
1994	2814569-00	2	3.13	00002044	SCHOOL HEALTH CORPORATION	ITEM #30015 COTTON BALLS
1994	2814564-00	2	11.12	00002044	SCHOOL HEALTH CORPORATION	ITEM #31011 ELASTIC BANDAGES 3 X 5
1994	2816192-00	2	4.64	00002044	SCHOOL HEALTH CORPORATION	ITEM #90019 APPLICATOR STICKS
1994	2814590-00	2	31.08	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1994	2814596-00	2	5.59	00002044	SCHOOL HEALTH CORPORATION	ITEM #31011 ELASTIC BANDAGES 3 X 5
1994	2814609-00	2	7.75	00002044	SCHOOL HEALTH CORPORATION	ITEM #34042 ALCOHOL ISOPROPYL 70%
1994	2814598-00	2	2.13	00002044	SCHOOL HEALTH CORPORATION	ITEM #99306 APPLICATOR COTTON TIPPED
1994	2814569-00	3	82.20	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES POWDER FREE MED
1994	2814590-00	3	7.65	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES MED
1994	2816192-00	3	2.73	00002044	SCHOOL HEALTH CORPORATION	ITEM #99306 APPLICATOR COTTON TIPPED
1994	2814609-00	3	14.42	00002044	SCHOOL HEALTH CORPORATION	ITEM #90019 APPLICATOR STICKS 6"
1994	2814598-00	3	68.81	00002044	SCHOOL HEALTH CORPORATION	ITEM #32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1994	2814564-00	3	4.23	00002044	SCHOOL HEALTH CORPORATION	ITEM #43394 CALAMINE LOTION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2814596-00	3	6.15	00002044	SCHOOL HEALTH CORPORATION	ITEM #ELASTIC BANDAGES 4 X 5
1994	2814590-00	4	7.65	00002044	SCHOOL HEALTH CORPORATION	ITEM #21327 GLOVES LG
1994	2814598-00	4	43.54	00002044	SCHOOL HEALTH CORPORATION	ITEM #32076 BANDAGES SCHOOL HEALTH 1 X 3
1994	2814564-00	4	82.20	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES POWDER FREE MED
1994	2814596-00	4	18.40	00002044	SCHOOL HEALTH CORPORATION	ITEM #BENZALKONIUM CHLORIDE 16OZ
1994	2814609-00	4	137.13	00002044	SCHOOL HEALTH CORPORATION	ITEM #32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1994	2814569-00	4	24.61	00002044	SCHOOL HEALTH CORPORATION	ITEM #21409 TABLE PAPER 18 X 125
1994	2816192-00	4	99.23	00002044	SCHOOL HEALTH CORPORATION	ITEM #32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1994	2814598-00	5	11.46	00002044	SCHOOL HEALTH CORPORATION	ITEM #32120 BANDAGES SCHOOL HEALTH EX-LG
1994	2814609-00	5	34.26	00002044	SCHOOL HEALTH CORPORATION	ITEM #32120 BANDAGES SCHOOL HEALTH EX-LG
1994	2814596-00	5	5.93	00002044	SCHOOL HEALTH CORPORATION	ITEM #34105 EYE WASH
1994	2814590-00	5	1.49	00002044	SCHOOL HEALTH CORPORATION	ITEM #21004 MEDICINE CUPS
1994	2814569-00	5	2.42	00002044	SCHOOL HEALTH CORPORATION	ITEM #43026 VASELINE TUBE 3.25
1994	2814564-00	5	5.25	00002044	SCHOOL HEALTH CORPORATION	ITEM #37131 INSTANT ICE PACK
1994	2816192-00	5	8.41	00002044	SCHOOL HEALTH CORPORATION	ITEM #32060 COVERLET SM PATCH 1 1/2 X 2
1994	2814564-00	6	16.50	00002044	SCHOOL HEALTH CORPORATION	ITEM #90071 DISPOSABLE DIAGNOSTIC LIGHTS
1994	2814596-00	6	24.79	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES MED
1994	2814609-00	6	11.36	00002044	SCHOOL HEALTH CORPORATION	ITEM #32061 COVERLET
1994	2816192-00	6	8.00	00002044	SCHOOL HEALTH CORPORATION	ITEM #32007 J & J BAND-AID EX LG
1994	2814590-00	6	11.40	00002044	SCHOOL HEALTH CORPORATION	ITEM #90081 SHARPS CONTAINER
1994	2814598-00	6	1.81	00002044	SCHOOL HEALTH CORPORATION	ITEM #32241 BANDAGES SCHOOL HEALTH 3/8 X 1 1/2
1994	2814564-00	7	13.52	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS
1994	2816192-00	7	3.09	00002044	SCHOOL HEALTH CORPORATION	ITEM #32159 J 7 J BAND-AID SPOTS
1994	2814609-00	7	2.30	00002044	SCHOOL HEALTH CORPORATION	ITEM #31010 ELASTIC BANDAGES 2 X 5
1994	2814590-00	7	3.97	00002044	SCHOOL HEALTH CORPORATION	ITEM #28011 TAPE - JOHNSON & JOHNSON FIRST AID TAPE 1/2 X 5 YARDS
1994	2814598-00	7	8.75	00002044	SCHOOL HEALTH CORPORATION	ITEM #32060 COVERLET SM PATCH 1 1/2 X 2
1994	2814596-00	7	17.34	00002044	SCHOOL HEALTH CORPORATION	ITEM #44067 IBUPROFEN TABS 200

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2814609-00	8	2.86	00002044	SCHOOL HEALTH CORPORATION	ITEM #31011ELASTIC BANDAGES 3 X 5
1994	2814596-00	8	39.54	00002044	SCHOOL HEALTH CORPORATION	ITEM #47005 EMT TOOTHSAYER
1994	2816192-00	8	6.66	00002044	SCHOOL HEALTH CORPORATION	ITEM #31010 ELASTIC BANDAGES 2 X 5
1994	2814590-00	8	6.35	00002044	SCHOOL HEALTH CORPORATION	ITEM #28013 TAPE - JOHNSON & JOHNSON FIRST AID TAPE 1 X 5 YD
1994	2814598-00	8	8.73	00002044	SCHOOL HEALTH CORPORATION	ITEM #32020 COVERLET SM DIGIT
1994	2816192-00	9	5.51	00002044	SCHOOL HEALTH CORPORATION	ITEM #31011 ELASTIC BANDAGES 3 X 5
1994	2814609-00	9	3.14	00002044	SCHOOL HEALTH CORPORATION	ITEM #31012 ELASTIC BANDAGES 4 X 5
1994	2814598-00	9	9.03	00002044	SCHOOL HEALTH CORPORATION	ITEM #32018 COVERLET LG DIGIT
1994	2814596-00	9	33.98	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS
1994	2814598-00	10	6.43	00002044	SCHOOL HEALTH CORPORATION	ITEM #32159 J & J BAND-AID SPOTS
1994	2816192-00	10	3.03	00002044	SCHOOL HEALTH CORPORATION	ITEM #ELASTIC BANDAGES 4 X 5
1994	2814609-00	10	11.28	00002044	SCHOOL HEALTH CORPORATION	ITEM #34680 BENZALKONIUM CHLORIDE
1994	2816192-00	11	10.88	00002044	SCHOOL HEALTH CORPORATION	ITEM #34680 BENZALKONIUM CHLORIDE
1994	2814609-00	11	4.34	00002044	SCHOOL HEALTH CORPORATION	ITEM #43394 CALAMINE LOTION
1994	2814598-00	11	4.62	00002044	SCHOOL HEALTH CORPORATION	ITEM #31010 ELASTIC BANDAGES 2 X 5
1994	2814609-00	12	4.27	00002044	SCHOOL HEALTH CORPORATION	ITEM #27262 COMBINE PADS 5 X 9
1994	2814598-00	12	5.73	00002044	SCHOOL HEALTH CORPORATION	ITEM #31011 ELASTIC BANDAGES 3 X 5
1994	2816192-00	12	7.70	00002044	SCHOOL HEALTH CORPORATION	ITEM #27535 NON-STERILE SPONGES
1994	2814609-00	13	28.71	00002044	SCHOOL HEALTH CORPORATION	ITEM #48030 DISPOSABLE WASH CLOTHS
1994	2816192-00	13	8.16	00002044	SCHOOL HEALTH CORPORATION	ITEM #27533 NON-STERILE SPONGES 4 X 4
1994	2814598-00	13	6.31	00002044	SCHOOL HEALTH CORPORATION	ITEM #31012 EKASTUC BABDAZGES 4 X 5
1994	2814609-00	14	6.08	00002044	SCHOOL HEALTH CORPORATION	ITEM #27027 EYE PADS REGULAR
1994	2814598-00	14	3.77	00002044	SCHOOL HEALTH CORPORATION	ITEM #34680 BENZALKONIUM CHLORIDE
1994	2816192-00	14	97.74	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES MED
1994	2814598-00	15	6.45	00002044	SCHOOL HEALTH CORPORATION	ITEM #30015 COTTON BALLS LG
1994	2816192-00	15	3.17	00002044	SCHOOL HEALTH CORPORATION	ITEM #21004 MEDICINE CUPS PLASTIC
1994	2814609-00	15	15.15	00002044	SCHOOL HEALTH CORPORATION	ITEM #34105 EYE WASH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2814598-00	16	6.08	00002044	SCHOOL HEALTH CORPORATION	ITEM #34105 EYE WASH
1994	2816192-00	16	10.16	00002044	SCHOOL HEALTH CORPORATION	ITEM #21431 PROBE COVERS, DISPOSABLE
1994	2814609-00	16	23.94	00002044	SCHOOL HEALTH CORPORATION	ITEM #27024 GAUZE ROLL NON- STERILE
1994	2814609-00	17	20.86	00002044	SCHOOL HEALTH CORPORATION	ITEM #27035 GAUZE ROLL 3"
1994	2814598-00	17	16.02	00002044	SCHOOL HEALTH CORPORATION	ITEM #27024 GAUZE ROLL NON- STERILE 1"
1994	2816192-00	17	2.71	00002044	SCHOOL HEALTH CORPORATION	ITEM #27549 SLING
1994	2814598-00	18	10.64	00002044	SCHOOL HEALTH CORPORATION	ITEM #27034 GAUZE 2"
1994	2816192-00	18	1.46	00002044	SCHOOL HEALTH CORPORATION	ITEM #53021 SPECULA 2.75
1994	2814609-00	18	11.61	00002044	SCHOOL HEALTH CORPORATION	ITEM #27017 CURITY STERILE GAUZE PAD 2 X 2
1994	2816192-00	19	24.39	00002044	SCHOOL HEALTH CORPORATION	ITEM #21409 TABLE PAPER 18 X 125
1994	2814598-00	19	5.34	00002044	SCHOOL HEALTH CORPORATION	ITEM #27535 NON=STERILE SPONGES 2 X 2
1994	2814609-00	19	22.66	00002044	SCHOOL HEALTH CORPORATION	ITEM #27031 CURITY STERILE GAUZE PAD 4 X 4
1994	2814609-00	20	5.32	00002044	SCHOOL HEALTH CORPORATION	ITEM #27535 NON-STERILE SPONGES 2 X 2
1994	2814598-00	20	8.49	00002044	SCHOOL HEALTH CORPORATION	ITEM #27533 NON-STERILE SPONGES 4 X 4
1994	2816192-00	20	2.11	00002044	SCHOOL HEALTH CORPORATION	ITEM #28011 TAPE JOHNSON & JOHNSON FIRST AID TAPE 1/2 X 5
1994	2814598-00	21	42.36	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES MED
1994	2814609-00	21	8.46	00002044	SCHOOL HEALTH CORPORATION	ITEM #27533 NON-STERILE SPONGES 4 X 4
1994	2816192-00	21	3.38	00002044	SCHOOL HEALTH CORPORATION	ITEM #28013 TAPE JOHNSON & JOHNSON 1 X 5
1994	2814609-00	22	16.88	00002044	SCHOOL HEALTH CORPORATION	ITEM #21324 GLOVES POWDER FREE/NON-LATEX
1994	2816192-00	22	2.07	00002044	SCHOOL HEALTH CORPORATION	ITEM #28016 TAPE JOHNSON & JOHNSON FIRST AID TAPE 1/2 X 10
1994	2814598-00	22	17.78	00002044	SCHOOL HEALTH CORPORATION	ITEM #44067 IBUPROFEN TABS 200 MG
1994	2814598-00	23	8.50	00002044	SCHOOL HEALTH CORPORATION	ITEM #90071 DISPOSABLE DIAGNOSTIC LIGHTS
1994	2814609-00	23	16.88	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES POWDER FREE/NON-LATEX MED
1994	2816192-00	23	4.98	00002044	SCHOOL HEALTH CORPORATION	ITEM #28017 TAPE JOHNSON & JOHNSON 1 X 19
1994	2814598-00	24	37.61	00002044	SCHOOL HEALTH CORPORATION	ITEM #21394 PROBE COVERS DISPOSABLE
1994	2814609-00	24	16.88	00002044	SCHOOL HEALTH CORPORATION	ITEM #21327 GLOVES POWDER FREE/NON-LATEX LG
1994	2816192-00	24	6.33	00002044	SCHOOL HEALTH CORPORATION	ITEM #90022 TONGUE DEPRESSORS



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2814609-00	25	17.72	00002044	SCHOOL HEALTH CORPORATION	ITEM #44067 IBUPROFEN TABS
1994	2814598-00	25	4.69	00002044	SCHOOL HEALTH CORPORATION	ITEM #27549 SLING
1994	2816192-00	25	30.54	00002044	SCHOOL HEALTH CORPORATION	ITEM #90246 TOOTHSAYER NECKLACE
1994	2814609-00	26	7.70	00002044	SCHOOL HEALTH CORPORATION	ITEM #37131 INSTANT ICE PACK
1994	2814598-00	26	3.03	00002044	SCHOOL HEALTH CORPORATION	ITEM #53021 SPECULA 2.75
1994	2816192-00	26	10.05	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS
1994	2814598-00	27	1.65	00002044	SCHOOL HEALTH CORPORATION	ITEM #20051 SPLINT
1994	2814609-00	27	32.87	00002044	SCHOOL HEALTH CORPORATION	ITEM #21004 MEDICINE CUPS PLASTIC
1994	2814609-00	28	2.40	00002044	SCHOOL HEALTH CORPORATION	ITEM #36071 FINGERNAIL CLIPPERS
1994	2814598-00	28	2.15	00002044	SCHOOL HEALTH CORPORATION	ITEM #28016 TAPE - JOHNSON & JOHNSON FIRST AID TAPE 1/2 X 10 YARDS
1994	2814609-00	29	74.95	00002044	SCHOOL HEALTH CORPORATION	ITEM #21394 PROBE COVERS
1994	2814598-00	29	5.18	00002044	SCHOOL HEALTH CORPORATION	ITEM #28017 TAPE JOHNSON & JOHNSON FIRST AID TAPE 1 X 10
1994	2814609-00	30	26.93	00002044	SCHOOL HEALTH CORPORATION	ITEM #47005 EMT TOOTHSAYER
1994	2814598-00	30	15.88	00002044	SCHOOL HEALTH CORPORATION	ITEM #90246 TOOTHSAYER NECKLACE
1994	2814609-00	31	15.83	00002044	SCHOOL HEALTH CORPORATION	ITEM #90246 TOOTHSAYER NECKLACE
1994	2814598-00	31	2.49	00002044	SCHOOL HEALTH CORPORATION	ITEM #43026 VASELINE TUBE 3.25
1994	2814598-00	32	6.97	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS 6 X 8
1994	2814609-00	32	24.85	00002044	SCHOOL HEALTH CORPORATION	ITEM #43026 VASELINE TUBE
1994	2814609-00	33	34.71	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS

Total for check number V10166 2,213.07

Check Number V10167

1994	WATSON-CERT	0	40.00	00007632	TASBO	RACHEL WATSON
------	-------------	---	-------	----------	-------	---------------

Total for check number V10167 40.00

Check Number V10168

1994	002218496	1	630.00	00020824	NEFF MOTIVATION INC.	63 MEGAPHONE AWARDS-CHENILLE PATCHES
------	-----------	---	--------	----------	----------------------	---

Total for check number V10168 630.00

Check Date 5/1/2014

Check Number 445075

1994	A248966	0	72.00	43719	DAVID ALVERSON	4/22 TCHS VS KHS
------	---------	---	-------	-------	----------------	------------------

Total for check number 445075 72.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 445076</b>						
1994	A256128	0	72.00	43161	RICK AZBELL	4/18 KHS VS SOUTHLKE
<b>Total for check number 445076</b>			72.00			
<b>Check Number 445077</b>						
4614	H HARBOR	0	1,668.00	64492	BIRDVILLE CHOIR BOOSTERS, INC.	INDIAN SPRINGS CHOIR
<b>Total for check number 445077</b>			1,668.00			
<b>Check Number 445078</b>						
4614	KMS CHOIR-14	0	2,006.00	49767	BIRDVILLE ISD CHOIR FESTIVAL	HURRICANE HARBOR CHOI
<b>Total for check number 445078</b>			2,006.00			
<b>Check Number 445079</b>						
1994	TRAINING	0	825.00	51791	DR. LEO GOMEZ **USE V # 67635**	HENDRICK, RASNAKE, &
<b>Total for check number 445079</b>			825.00			
<b>Check Number 445080</b>						
1994	A251962	0	72.00	48324	JEREMY DUTTON	4/18 FRHS VS HALTOM
<b>Total for check number 445080</b>			72.00			
<b>Check Number 445081</b>						
1994	A256193	0	112.00	41341	ART GIESLER	4/18 KHS VS RICHLAND
<b>Total for check number 445081</b>			112.00			
<b>Check Number 445082</b>						
1994	A255382	0	72.00	41374	GARY HOOD	4/18 FRHS VS HALTOM
<b>Total for check number 445082</b>			72.00			
<b>Check Number 445083</b>						
1994	A256156	0	72.00	52197	JOHN LOPEZ	4/18 KHS VS SOUTHLAKE
1994	A250860	0	122.00	52197	JOHN LOPEZ	4/8 FRHS VS NWHS
<b>Total for check number 445083</b>			194.00			
<b>Check Number 445084</b>						
1994	A255376	0	112.00	59820	MICHAEL R. KINCHELOE	4/18 FRHS VS TCHS
<b>Total for check number 445084</b>			112.00			
<b>Check Number 445085</b>						
1994	A248964	0	62.00	64755	CHARLES AUSTEN LEQUIRE	4/22 TCHS VS KHS
<b>Total for check number 445085</b>			62.00			
<b>Check Number 445086</b>						
1994	A251937	0	62.00	51585	LAWRENCE LYNCH	3/25 FRHS VS HALTOM
<b>Total for check number 445086</b>			62.00			
<b>Check Number 445087</b>						
1994	A248963	0	62.00	00022634	RICK MCLELLAN	4/22 TCHS VS KHS
<b>Total for check number 445087</b>			62.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 445088</b>						
1994	A248607	0	122.00	00013835	KEITH MEARS	4/4 TCHS VS HALTOM
<b>Total for check number 445088</b>			122.00			
<b>Check Number 445089</b>						
1994	14-220907015	1	2,723.43	61859	MEDICAID CLAIM SOLUTIONS OF TEXAS	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2013-2014 SCHOOL YEAR SEE ATTACHED CONTRACT SHARS SERVICES
<b>Total for check number 445089</b>			2,723.43			
<b>Check Number 445090</b>						
1994	A248961	0	72.00	54634	DAVID NOTTINGHAM	4/22 TCHS VS KHS
<b>Total for check number 445090</b>			72.00			
<b>Check Number 445091</b>						
4614	BLUEBONNET	0	249.00	00021874	CITY OF NORTH RICHLAND HILLS	33 STUDENTS
4614	BLUEBONNET	0	758.00	00021874	CITY OF NORTH RICHLAND HILLS	14 CHAPARONES
<b>Total for check number 445091</b>			1,007.00			
<b>Check Number 445092</b>						
4614	137741	1	749.66	52927	OTB ACQUISITION LLC***USE V#64615**	HERITAGE STAFF RECOGNITION LUNCH AT HERITAGE ELEMENTARY ON MONDAY, MAY 5, 2014
<b>Total for check number 445092</b>			749.66			
<b>Check Number 445093</b>						
8654	663095160-01	1	13.29	60196	ORIENTAL TRADING COMPANY, INC.	IN-93/166 MEDIUM DECORATIVE PUMPKIN
8654	663095160-01	2	23.75	60196	ORIENTAL TRADING COMPANY, INC.	IN-96/2089 BLACK LANTERN SET
8654	663095160-01	3	14.25	60196	ORIENTAL TRADING COMPANY, INC.	IN-13604734 GOURD GARLAND
8654	663095160-01	4	5.94	60196	ORIENTAL TRADING COMPANY, INC.	IN-65/66252 FALL VELVET LEAVES
8654	663095160-01	5	14.25	60196	ORIENTAL TRADING COMPANY, INC.	IN-94/978 GLITTERED MAPLE LEAVES GARLAND
8654	663095160-01	6	4.04	60196	ORIENTAL TRADING COMPANY, INC.	IN-65/65241 FALL PAPER LEAVES
8654	663095160-01	7	11.40	60196	ORIENTAL TRADING COMPANY, INC.	IN-3/528 DECORATIVE FALL LEAVES (250 PCS)
8654	663095160-01	8	25.65	60196	ORIENTAL TRADING COMPANY, INC.	IN-93/167 LARGE DECORATIVE PUMPKIN
8654	663095160-01	9	38.00	60196	ORIENTAL TRADING COMPANY, INC.	IN-93/1650 DECORATIVE PUMPKIN SET (3 PC)
<b>Total for check number 445093</b>			150.57			
<b>Check Number 445094</b>						
1994	APR 16 2014	1	75.00	59224	LUZVIMINDA SUE PASCASIO	INSTRUMENT EVALUATIONS FOR SPRING - APRIL 2014
<b>Total for check number 445094</b>			75.00			
<b>Check Number 445095</b>						
2404	14-589	1	16,730.00	44580	PASCO BROKERAGE	N61201E060 DBL MANUFACTURER: ACCUTEMP STEAMERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
2404	14-588	1	16,730.00	44580	PASCO BROKERAGE	N61201E060 DBL MANUFACTURER: ACCUTEMP STEAMERS
2404	14-592	1	16,730.00	44580	PASCO BROKERAGE	N61201E060 DBL MANUFACTURER: ACCUTEMP STEAMERS
2404	14-587	1	16,730.00	44580	PASCO BROKERAGE	ACCUTEMP STEAMER N61201E0600 DBL
2404	14-586	1	16,730.00	44580	PASCO BROKERAGE	ACCUTEMP STEAMER N6 120 1E0600 DBL
2404	14-540	1	1,104.60	44580	PASCO BROKERAGE	SAN JAMAR MODEL NO. 803PG
2404	14-590	1	16,730.00	44580	PASCO BROKERAGE	N61201E060 DBL MANUFACTURER: ACCUTEMP STEAMERS
2404	14-591	1	16,730.00	44580	PASCO BROKERAGE	N61201E060 DBL MANUFACTURER: ACCUTEMP STEAMERS
<b>Total for check number 445095</b>			<b>118,214.60</b>			
<b>Check Number 445096</b>						
1994	4021	1	92.30	63923	PINNACLE OFFICE GROUP, INC.	FOR THE PAYMENT OF COPIES ON THE RISO DUPLICATOR MACHINES IN THE FOSSIL RIDGE HIGH SCHOOL TEACHERS COPY ROOM TO MAKE COPIES FOR THE STUDENTS AT FRHS.
1994	4022	1	287.22	63923	PINNACLE OFFICE GROUP, INC.	MAINTENANCE FOR THE KHS RISO MACHINES FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 445096</b>			<b>379.52</b>			
<b>Check Number 445097</b>						
1994	489129	1	51.75	00018191	PIONEER DRAMA SERVICE, INC	BLING MIDAS SCRIPTS
1994	489129	2	17.50	00018191	PIONEER DRAMA SERVICE, INC	BLING MIDAS - DIRECTORS BOOK
1994	489129	3	105.00	00018191	PIONEER DRAMA SERVICE, INC	BLING MIDAS ROYALTY FEES MAY 22, 23, 24
1994	489129	4	8.00	00018191	PIONEER DRAMA SERVICE, INC	SHIPPING
<b>Total for check number 445097</b>			<b>182.25</b>			
<b>Check Number 445098</b>						
4614	APR 16 2014	1	150.00	64710	ANNA LEE POMPONIO	INDEPENDENT CONTRACTOR WILL ASSIST WITH BEGINNER BAND INSTRUMENT DRIVE. WILL TAKE PLACE AT KELLER MIDDLE SCHOOL. WILL PAY \$150.00 AT COMPLETION OF SERVICES.
<b>Total for check number 445098</b>			<b>150.00</b>			
<b>Check Number 445099</b>						
1994	7371	1	246.40	00023368	POSITIVE PROOF INC	2" VISITOR BAGDE/ NEEON GREE / 1000 CT.
1994	7371	2	40.00	00023368	POSITIVE PROOF INC	2" SPECIAL EVENT/ ORAGNE / 1000 CT
1994	7371	3	40.00	00023368	POSITIVE PROOF INC	2' VOLUNTEER BADGE / NEEON PINK / 1000 CT
1994	7371	99	17.95	00023368	POSITIVE PROOF INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 445099</b>			<b>344.35</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 445100</b>						
1994	66020	1	1,820.00	00010727	PROCOMPUTING CORPORATION	SEE ATTACHED PROPOSAL #30756 FOR PURCHASE OF PROMETHEAN BOARD FOR 4TH GRADE CLASSROOM - ROOM 403
<b>Total for check number 445100</b>			1,820.00			
<b>Check Number 445101</b>						
1994	1965304	1	6.23	00010711	QUILL CORPORATION	901-74423 PAPER MATE FLAIR POINT GUARD PENS-12 COLOR SET
1994	1944713	1	39.87	00010711	QUILL CORPORATION	901-74423 PAPER MATE FLAIR POINT GUARD PENS-12 COLOR SET
1994	1968192	1	24.62	00010711	QUILL CORPORATION	901-74423 PAPER MATE FLAIR POINT GUARD PENS-12 COLOR SET
1994	1965304	2	0.24	00010711	QUILL CORPORATION	901-JV59916 OWL STARS NOTE PAD
1994	1944713	2	1.56	00010711	QUILL CORPORATION	901-JV59916 OWL STARS NOTE PAD
1994	1968192	2	0.96	00010711	QUILL CORPORATION	901-JV59916 OWL STARS NOTE PAD
1994	1965304	3	0.20	00010711	QUILL CORPORATION	9001-JV59900 OWL-STARS SUPER SPOTS STICKERS, 800
1994	1944713	3	1.29	00010711	QUILL CORPORATION	9001-JV59900 OWL-STARS SUPER SPOTS STICKERS, 800
1994	1968192	3	0.80	00010711	QUILL CORPORATION	9001-JV59900 OWL-STARS SUPER SPOTS STICKERS, 800
1994	1965304	4	0.97	00010711	QUILL CORPORATION	901-JV59910 OWL STARS NAME TAGS
1994	1968192	4	3.84	00010711	QUILL CORPORATION	901-JV59910 OWL STARS NAME TAGS
1994	1944713	4	6.21	00010711	QUILL CORPORATION	901-JV59910 OWL STARS NAME TAGS
1994	1968192	5	21.50	00010711	QUILL CORPORATION	901-WYF00254234 VHZ OFFICE NINE COMPARTMENT DESK ORGANIZER; BLACK
1994	1965304	5	5.43	00010711	QUILL CORPORATION	901-WYF00254234 VHZ OFFICE NINE COMPARTMENT DESK ORGANIZER; BLACK
1994	1944713	5	34.81	00010711	QUILL CORPORATION	901-WYF00254234 VHZ OFFICE NINE COMPARTMENT DESK ORGANIZER; BLACK
1994	1968192	6	7.06	00010711	QUILL CORPORATION	901-22003 ASTROBRIGHTS CARD STOCK; ASSORTED PACK
1994	1965304	6	1.78	00010711	QUILL CORPORATION	901-22003 ASTROBRIGHTS CARD STOCK; ASSORTED PACK
1994	1944713	6	11.43	00010711	QUILL CORPORATION	901-22003 ASTROBRIGHTS CARD STOCK; ASSORTED PACK
1994	1968192	7	3.94	00010711	QUILL CORPORATION	901-G274AST RETRACABLE GEL INK PENS, ASSORTED
1994	1965304	7	1.00	00010711	QUILL CORPORATION	901-G274AST RETRACABLE GEL INK PENS, ASSORTED
1994	1944713	7	6.39	00010711	QUILL CORPORATION	901-G274AST RETRACABLE GEL INK PENS, ASSORTED
1994	1968192	8	6.27	00010711	QUILL CORPORATION	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1944713	8	10.16	00010711	QUILL CORPORATION	SHIPPING
1994	1965304	8	1.59	00010711	QUILL CORPORATION	SHIPPING
<b>Total for check number 445101</b>			198.15			
<b>Check Number 445102</b>						
1994	710290	1	0.00	00022430	RADIO SHACK CORPORATION	ONE (1) MODEL 4201007 CATALOG 42-1007 AUVIO 20FT 1/8" STERO TO DUAL RCA CABLE (BLACK)
1994	037250	1	0.00	00022430	RADIO SHACK CORPORATION	FOR THE PURCHASE OF SUPPLIES TO BE USED FOR PROJECT LEAD THE WAY CLASS PROJECTS AT KELLER HIGH SCHOOL.....REACHER WILL TAKE PO TO STORE AND SELECT THE ITEMS KHS STUDENTS ARE NEEDING
1994	710290	2	0.00	00022430	RADIO SHACK CORPORATION	ONE (1) MODEL 42-495 CATALOG 42-495 6' 1/8"STEREO TO DUAL PHONE (RCA) PLUG Y-CABLE
1994	710290	3	0.00	00022430	RADIO SHACK CORPORATION	ONE (1) MODEL 2740072 CATALOG 274-072 RADIO SHACK 1/4" STEREO MALE TO RCA FEMALE ADAPTER (2 PACK)
<b>Total for check number 445102</b>			0.00			
<b>Check Number 445103</b>						
4614	APR 16 2014	1	400.00	64763	DOROTHY LYNNELLE REA	DO NOT EXCEED \$1000.00. INDEPENDENT CONTRACTOR - PIANO ACCOMPANIMENT FOR BAND SOLO CONTEST, APRIL 12, 2013. \$25.00 PER HOUR WITH A MAXIMUM OF 40 HOURS. RYAN GAUGHAN-SPONSOR.
<b>Total for check number 445103</b>			400.00			
<b>Check Number 445104</b>						
1994	4649670	1	245.98	00015484	REALLY GOOD STUFF, INC	ITEM # 155783 WRITING PROCESS 4 POCKET FOLDER
1994	462345	1	16.99	00015484	REALLY GOOD STUFF, INC	SUPPLIES TO BE USED IN HORD'S CLASS TO ASSIST HER WITH EDUCATING THE KIDDOS ITEM# 154404 PAPER PAL POCKET CHART
1994	4643100	1	6.99	00015484	REALLY GOOD STUFF, INC	701312 MONEY BULLETIN BOARD KIT
1994	4649702	1	25.87	00015484	REALLY GOOD STUFF, INC	ITEM # 305538AGH COMPREHENSION CUBES 4 PACK
1994	462345	2	32.99	00015484	REALLY GOOD STUFF, INC	ITEM# 156343 DOUBLEWIDE PAPER PAL POCKET CHART
1994	4649702	2	13.51	00015484	REALLY GOOD STUFF, INC	ITEM # 154535AGH COMPREHENSION STRATEGIES DICE SET
1994	4643100	2	6.29	00015484	REALLY GOOD STUFF, INC	158635 HELPING HANDS AROUND THE CLOCK
1994	4649702	3	10.88	00015484	REALLY GOOD STUFF, INC	ITEM # 155838HAE SHARPIE CHART MARKERS
1994	4643100	3	6.29	00015484	REALLY GOOD STUFF, INC	160749 ADDITION SUBTRACTION WORDS POSTER SET
1994	462345	3	9.99	00015484	REALLY GOOD STUFF, INC	ITEM# 304464 WRITE AGAIN RE-MARKABLE DRY ERASE SLEEVES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	4649702	4	5.18	00015484	REALLY GOOD STUFF, INC	SHIPPING
1994	462345	4	37.75	00015484	REALLY GOOD STUFF, INC	ITEM#304370 REALLY GOOD FLUENCY TIME, SET OF 6
1994	4643100	4	38.98	00015484	REALLY GOOD STUFF, INC	159827 BOOK HOLDER ANMD STORAGE RACK
1994	4643100	5	29.99	00015484	REALLY GOOD STUFF, INC	158689 REVOLVING DRY ERASE RACK
1994	462345	5	10.95	00015484	REALLY GOOD STUFF, INC	SHIPPING
1994	4643100	6	14.95	00015484	REALLY GOOD STUFF, INC	156056 BANANAGRAM GAME
1994	4643100	7	9.99	00015484	REALLY GOOD STUFF, INC	159909 STORY STARTER IN JAR
1994	4643100	8	14.50	00015484	REALLY GOOD STUFF, INC	701944 STAPLER
1994	4643100	9	193.74	00015484	REALLY GOOD STUFF, INC	161778 HAPPY BIRTHDAY GLITTER PENCILS
1994	4643100	10	24.99	00015484	REALLY GOOD STUFF, INC	304747 CVC INTERLOCKING CUBES AND CARDS KIT
1994	4643100	11	7.99	00015484	REALLY GOOD STUFF, INC	160538 SPIN A FACT ADDITION & SUBTRACTION
1994	4643100	12	14.99	00015484	REALLY GOOD STUFF, INC	156615 GEO STAMPERS
1994	4643100	13	48.06	00015484	REALLY GOOD STUFF, INC	SHIPPING
1994	4649670	99	32.00	00015484	REALLY GOOD STUFF, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 445104</b>			<b>859.84</b>			
<b>Check Number 445105</b>						
1994	F49667	1	50.00	44610	REGION IV EDUCATION SERVICE CENTER	ITEM # 460-1752 SUPPORTING STAAR ACHIEVEMENT IN SCIENCE: GRADE 8 FOR THE SCIENCE CLASSROOM AT FHMS
1994	F49667	99	1.00	44610	REGION IV EDUCATION SERVICE CENTER	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 445105</b>			<b>51.00</b>			
<b>Check Number 445106</b>						
1994	APR 8 2014	1	75.00	47186	TARA RICHTER	INSTRUMENT EVALUATIONS FOR SPRING - APRIL 2014
<b>Total for check number 445106</b>			<b>75.00</b>			
<b>Check Number 445107</b>						
1994	A256194	0	112.00	48232	MARCUS RODRICK	4/18 KHS VS RICHLAND
<b>Total for check number 445107</b>			<b>112.00</b>			
<b>Check Number 445108</b>						
1994	010431	1	92.00	57927	THOMAS WESLEY SALA	FIRST PLACE RIBBONS SEE ART WORK ATTACHED
1994	010431	2	46.00	57927	THOMAS WESLEY SALA	SECOND PLACE RIBBONS SEE ARTWORK ATTACHED
1994	010431	3	46.00	57927	THOMAS WESLEY SALA	THIRD PLACE RIBBONS SEE ARTWRK ATTACHED
1994	010431	4	12.00	57927	THOMAS WESLEY SALA	SHIPPING IS A FLAT RATE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 445108			196.00			
Check Number 445109						
8654	50481-1	1	144.00	54779	SCARBOROUGH SPECIALTIES	12 T-SHIRTS TO BE GIVEN TO THE FRENCH CLUB STUDENTS. ULTRA COTTON WHITE.BLACK T-SHIRTS.
8654	49370-1	1	330.75	54779	SCARBOROUGH SPECIALTIES	JET BLACK TSHIRT 37-SMALL, 9-MEDIUM, 2-LARGE, 1-XL QUOTE# 49370-1
8654	49370-1	2	33.75	54779	SCARBOROUGH SPECIALTIES	JET BLACK T-SHIRT (YOUTH LARGE) QUOTE# 49370-1
8654	49367-1	3	330.75	54779	SCARBOROUGH SPECIALTIES	JET BLACK TSHIRT 37-SMALL, 9-MEDIUM, 2-LARGE, 1-XL QUOTE# 49367-1
8654	49367-1	4	33.75	54779	SCARBOROUGH SPECIALTIES	JET BLACK T-SHIRT (YOUTH LARGE) QUOTE# 49367-1
Total for check number 445109			873.00			
Check Number 445110						
1994	A255370	0	112.00	52230	JARED MICHAEL SCOBEE	4/18 FRHS VS TCHS
Total for check number 445110			112.00			
Check Number 445111						
1994	GB00108035	1	9,901.65	47319	SHI GOVERNMENT SOLUTIONS INC	WAHTSUP GOLD PREM 6001-12000 SVCAGR IPSWITCH PART NM-7VDM-1060 SERIAL NUMBER 1V5KPH45ER75DP4
Total for check number 445111			9,901.65			
Check Number 445112						
4614	KHS 5/3/14	0	3,504.34	64795	FOUR NEW MILLENIUM, INC.	BYS BSKTBALL BANQUET
Total for check number 445112			3,504.34			
Check Number 445113						
4614	K95802	1	25,580.00	45721	SOUTH COAST MUSIC FESTIVALS *W-9*	BALANCE OF STUDENT FESTIVAL PACKAGE BUS/CONDO/FIESTA TEXAS/ENTRY FEES
Total for check number 445113			25,580.00			
Check Number 445114						
1994	MTG-CLINICAL	0	90.00	00021842	SOUTHWEST ATHLETIC TRAINERS ASSOC	DAVID TRAYLOR
Total for check number 445114			90.00			
Check Number 445115						
1994	514859	1	29.99	57919	STEVE WEISS MUSIC, INC	ITEM #LP1-5 - LP FLEX-A-TONE STANDARD
1994	514859	2	9.95	57919	STEVE WEISS MUSIC, INC	SHIPPING
Total for check number 445115			39.94			
Check Number 445116						
1994	TCHS REG	0	180.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	B MOUSER, J NASH,
1994	TCHS REG	0	90.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	J MCCLLOUD
1994	TCHS REG-2	0	90.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	TINA DEMICHELE
Total for check number 445116			360.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 445117</b>						
1994	200000915	1	468.00	00002521	TEPSA	REGISTRATION INVOICE #200000907 FOR 25225963 ANNA RENFRO FOR 2014 SUMMER CONFERENCE
1994	200000907	2	468.00	00002521	TEPSA	REGISTRATION INVOICE #200000915 FOR 25225595 LAURA MCSKIMMING FOR 2014 SUMMER CONFERENCE
<b>Total for check number 445117</b>			936.00			
<b>Check Number 445118</b>						
1994	K KRAUSE	0	450.00	59449	TCU ADVANCED PLACEMENT	AP1479 AP US HISTORY
1994	DAVID SMITH	0	450.00	59449	TCU ADVANCED PLACEMENT	AP1497 - AP PHYSICS
1954	M ELROD	0	450.00	59449	TCU ADVANCED PLACEMENT	AP1471 HUMAN GEOGRAPH
1954	STEVE PATTY	0	450.00	59449	TCU ADVANCED PLACEMENT	AP11479 AP US HISTORY
1954	PATRICK GOW	0	450.00	59449	TCU ADVANCED PLACEMENT	AP14P79 PRE- AP GEO
1954	JOE STILES	0	450.00	59449	TCU ADVANCED PLACEMENT	AP1489 AP ENV SCI
1954	JAY ASP	0	450.00	59449	TCU ADVANCED PLACEMENT	AP1419 AP ART HISTORY
1954	R JODY KEITH	0	450.00	59449	TCU ADVANCED PLACEMENT	AP1482 CHEMISTRY
1954	B BOOTH- REG	0	450.00	59449	TCU ADVANCED PLACEMENT	AP1465 ECO & MICRO
<b>Total for check number 445118</b>			4,050.00			
<b>Check Number 445119</b>						
8654	KHS 2014	1	330.00	55643	MY CLASS CARES, INC	PARTICIPATION FEES FOR THE MEMORY PROJECT. KHS NATIONAL ART HONOR SOCIETY 22 PROTRAITS
<b>Total for check number 445119</b>			330.00			
<b>Check Number 445120</b>						
1994	A248931	0	62.00	61462	DANNY TURNER	4/18 TCHS VS NWHS
<b>Total for check number 445120</b>			62.00			
<b>Check Number 445121</b>						
1954	J NISBETT	0	450.00	00018098	U T A ADVANCED PLACEMENT SUMMER INS	#311 PRE-AP SOCIAL
<b>Total for check number 445121</b>			450.00			
<b>Check Number 445122</b>						
1954	M TAYLOR	0	450.00	45566	UNIVERSITY OF DALLAS	AP EUROPEAN HISTORY
<b>Total for check number 445122</b>			450.00			
<b>Check Number 445123</b>						
1994	B KETSER	0	450.00	52582	UT ARLINGTON APSI	#207 AP PHYSICS
1954	LINDA MASSIE	0	450.00	52582	UT ARLINGTON APSI	201 AP STUDIO ART
<b>Total for check number 445123</b>			900.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 445124</b>						
1994	4/19 PHONES	1	686.23	00001165	VERIZON	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR MONTHLY PHONE SERVICES
<b>Total for check number 445124</b>			686.23			
<b>Check Number 445125</b>						
2114	PVE REG	0	1,395.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	PARKVIEW ELEM
2114	PVE REG	0	310.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	
<b>Total for check number 445125</b>			1,705.00			
<b>Check Number 445126</b>						
1994	MEAL 5/2-5/7	1	108.00	57653	DEANNISE BROOKS ALLEN-CARSON	5/2/14...LUNCH & DINNER
1994	MEAL 5/2-5/7	2	138.00	57653	DEANNISE BROOKS ALLEN-CARSON	5/3/14...BREAKFAST, LUNCH & DINNER
1994	MEAL 5/2-5/7	3	138.00	57653	DEANNISE BROOKS ALLEN-CARSON	5/4/14...BREAKFAST, LUNCH & DINNER
1994	MEAL 5/2-5/7	4	138.00	57653	DEANNISE BROOKS ALLEN-CARSON	5/5/14...BREAKFAST, LUNCH & DINNER
1994	MEAL 5/2-5/7	5	138.00	57653	DEANNISE BROOKS ALLEN-CARSON	5/6/14...BREAKFAST, LUNCH & DINNER
1994	MEAL 5/2-5/7	6	78.00	57653	DEANNISE BROOKS ALLEN-CARSON	5/3/14...BREAKFAST & LUNCH
<b>Total for check number 445126</b>			738.00			
<b>Check Number V10169</b>						
1954	A WADE REG	0	669.00	54176	AVID CENTER	AVID SUMMER INSTITUTE
<b>Total for check number V10169</b>			669.00			
<b>Check Number V10170</b>						
1994	704332338001	1	68.76	00003196	OFFICE DEPOT, INC.	ONLINE ORDER #704332338-001
1994	703676448001	1	189.98	00003196	OFFICE DEPOT, INC.	SEE ATTACHED OFFICE DEPOT CART #22407002
<b>Total for check number V10170</b>			258.74			
<b>Check Number V10171</b>						
4614	91648	1	16.56	00002009	PENDERS MUSIC COMPANY INC	MARCHING AND CONTEST MUSIC FOR THE KHS BAND
4614	93935	1	16.00	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$1,000.00. BAND MUSIC FOR THE 2013-2014 SCHOOL YEAR.
4614	91122	1	110.44	00002009	PENDERS MUSIC COMPANY INC	TO PURCHASE SHEETS OF MUSIC FOR BAND.
1994	93436	1	55.50	00002009	PENDERS MUSIC COMPANY INC	MUSIC AND MUSIC SUPPLIES FOR THE KHS CHOIR FOR THE 2013-2014 SCHOOL YEAR
1994	93435	1	51.30	00002009	PENDERS MUSIC COMPANY INC	MUSIC AND MUSIC SUPPLIES FOR THE KHS CHOIR FOR THE 2013-2014 SCHOOL YEAR
1994	96101	1	101.39	00002009	PENDERS MUSIC COMPANY INC	MUSIC FOR CHOIR DEPT. NOT TO EXCEED \$767.42
4614	91648	99	1.03	00002009	PENDERS MUSIC COMPANY INC	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V10171			352.22			
Check Number V10172						
4614	10467273	1	630.00	42735	PEOPLES EDUCATION, INC	9781617347283 DELUXE EOC ENGLISH (STUDENT)-50 978161734729 DELUXE EOC ENGLISH (TEACHER). BOOKS USED FOR ALL FRHS STUDENTS.
Total for check number V10172			630.00			
Check Number V10173						
4614	605914	1	33.51	00002443	PERFECTION LEARNING CORPORATION	ITEM# 6931901 "LIFE OF PI" BY YANN MARTEL
4614	613677	1	103.53	00002443	PERFECTION LEARNING CORPORATION	9780743477550 OTHELLO PAPERBACK
4614	613488	1	4.29	00002443	PERFECTION LEARNING CORPORATION	9780743477550 OTHELLO PAPERBACK
4614	603989	1	245.74	00002443	PERFECTION LEARNING CORPORATION	ITEM# 6931901 "LIFE OF PI" BY YANN MARTEL
1994	603990	1	17.00	00002443	PERFECTION LEARNING CORPORATION	ITEM# 13582 AP CALCULUS AB/BC STUDENT WORKBOOK
1994	615113	1	59.90	00002443	PERFECTION LEARNING CORPORATION	BETTER TEST SCORES FOR TEXAS (STAAR) MATHEMATICS GRADE 4 - STUDENT BOOKS (SET OF 10)
4614	613488	2	179.40	00002443	PERFECTION LEARNING CORPORATION	9780618706419 THE THINGS THEY CARRIED PAPERBACK.
4614	605914	2	3.35	00002443	PERFECTION LEARNING CORPORATION	SHIPPING
4614	603989	2	24.57	00002443	PERFECTION LEARNING CORPORATION	SHIPPING
1994	603990	2	17.50	00002443	PERFECTION LEARNING CORPORATION	ITEM# 13499 AP STATISTICS STUDENT WORKBOOK
1994	615113	2	11.80	00002443	PERFECTION LEARNING CORPORATION	BETTER TEST SCORES FOR TEXAS (STAAR) MATHEMATICS GRADE 4 - TEACHER GUIDE
4614	613488	3	107.10	00002443	PERFECTION LEARNING CORPORATION	9780451531391 THE INFERNO PAPERBACK
1994	603990	3	7.00	00002443	PERFECTION LEARNING CORPORATION	SHIPPING
1994	615113	3	59.90	00002443	PERFECTION LEARNING CORPORATION	BETTER TEST SCORES FOR TEXAS (STAAR) READING GRADE 4 - STUDENT BOOKS (SET OF 10)
1994	615113	4	11.80	00002443	PERFECTION LEARNING CORPORATION	BETTER TEST SCORES FOR TEXAS (STAAR) READING GRADE 4 - TEACHER GUIDE
1994	615113	99	14.34	00002443	PERFECTION LEARNING CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number V10173			900.73			
Check Number V10174						
4614	136311	1	22.32	00021366	PERIPOLE, INC.	ITEM #PB2507B - YARN MALLETS FOR USE IN MUSIC CLASSROOM
4614	136311	2	35.88	00021366	PERIPOLE, INC.	ITEM #PB2508B - YARN MALLETS
4614	136311	3	8.95	00021366	PERIPOLE, INC.	ITEM #PB2519 - RUBBER MALLETS
4614	136311	4	15.90	00021366	PERIPOLE, INC.	ITEM #PB2518 - WOOD MALLETS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	136311	5	27.12	00021366	PERIPOLE, INC.	ITEM #PB2509 - YARN MALLETS
4614	136311	6	11.02	00021366	PERIPOLE, INC.	SHIPPING
<b>Total for check number V10174</b>			121.19			
<b>Check Number V10175</b>						
1994	71609	1	159.95	00013500	PRECISION BUSINESS MACHINES, INC	THERMAL TRANSFER PLUS PAPER - CATALOG# 2900T - BLACK/WHITE - 29"
1994	71542	1	259.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #2301T BLUE ON WHITE 23" POSTER MAKER PAPER QTY 2 129.95 EA
1994	71542	2	259.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #2302T RED ON WHITE POSTER MAKER PAPER QTY 2 129.95 EA
1994	71609	2	159.95	00013500	PRECISION BUSINESS MACHINES, INC	THERMAL TRANSFER PLUS PAPER - CATALOG# 2903T - GREEN/WHITE - 29"
1994	71542	3	259.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #2304T HUNTER GREEN ON WHITE POSSTER MAKER PAPER QTY 2 129.95 EA
1994	71609	3	99.95	00013500	PRECISION BUSINESS MACHINES, INC	CUT-OUT MAKER BLADES - CATALOG#2005A - 5 CT.
1994	71542	4	259.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # 2305T MAROON ON WHITE POSTER MAKER PAPER QTY 2 129.95 EA
1994	71542	5	259.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # 2306T PURPLE ON WHITE POSTER MAKER PAPER QTY 2 129.95 EA
1994	71542	7	90.97	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
1994	71609	99	29.39	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V10175</b>			1,839.71			
<b>Check Number V10176</b>						
1994	2189564	1	20.00	00001686	PRO-ED, INC.	ITEM # 13939 - MAD DRAGON GAME
1994	2189564	2	2.00	00001686	PRO-ED, INC.	SHIPPING AND HANDLING
<b>Total for check number V10176</b>			22.00			
<b>Check Number V10177</b>						
1994	97427050	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	97427052	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	97427049	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	97427051	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	97427045	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	97427044	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	97427043	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	97427041	1	80.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	97427040	1	50.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	97427039	1	47.25	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	97427047	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	97427048	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	97427046	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	97427053	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	97427054	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	97427055	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	97427038	1	52.50	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	97427037	1	55.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	97427036	1	2,504.32	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	97427056	1	54.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	97427057	1	54.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
<b>Total for check number V10177</b>			<b>3,651.07</b>			
<b>Check Number V10178</b>						
2404	9504	1	201.00	00009584	SEAL TEX, INC.	SERVICES REPAIRS CAFE AND KITCHEN EQUIPMENT DISTRICT WIDE
<b>Total for check number V10178</b>			<b>201.00</b>			
<b>Check Number V10179</b>						
2254	1961847A	1	89.94	00010340	SUPER DUPER, INC	ITEM # GB181 - MAGNE TALK MATCH UP (ADVENTURE KIT)
2254	1961847A	2	19.95	00010340	SUPER DUPER, INC	FT10-FUNSAND TIMER
2254	1961847A	3	44.95	00010340	SUPER DUPER, INC	BK380 - PHOTO CLASSIFYING
2254	1961847A	4	69.99	00010340	SUPER DUPER, INC	MAG-222 - WEBBER MAGNETS LEVEL 1
2254	1961847A	5	79.95	00010340	SUPER DUPER, INC	MIR-78 - PORTABLE TX CENTER
2254	1961847A	6	14.95	00010340	SUPER DUPER, INC	CH-03 - FANTASTIC CARD HOLDER
<b>Total for check number V10179</b>			<b>319.73</b>			
<b>Check Number WT010501</b>						
5114	32384	0	537.50	55784	REGIONS BANK	2012 BI 4766
5114	32374	0	537.50	55784	REGIONS BANK	2006 BI 995
5114	32380	0	591.25	55784	REGIONS BANK	2011 BI 4188

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number WT010501			1,666.25			
Check Date	5/2/2014					
Check Number	445127					
1994	702327	1	1,642.00	60538	AGRIUM ADVANCED TECHNOLOGIES (U.S.)	FOR THE PURCHASE OF PEST CONTROL CHEMICALS AND SUPPLIES TO BE USED DISTRICT WIDE
Total for check number 445127			1,642.00			
Check Number	445128					
8674	7139	0	381.42	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	CHAPERONE TSHIRTS
Total for check number 445128			381.42			
Check Number	445129					
1994	5129	1	373.00	62253	ALLIANCE GLASS AND MIRROR, LTD	MAINTENANCE: GLASS REPLACEMENT, MAINTENANCE AND SERVICE REPAIR DIST WIDE (USAGE)
1994	5128	1	306.00	62253	ALLIANCE GLASS AND MIRROR, LTD	MAINTENANCE: GLASS REPLACEMENT, MAINTENANCE AND SERVICE REPAIR DIST WIDE (USAGE)
Total for check number 445129			679.00			
Check Number	445130					
4614	#003	1	2,500.00	57673	COURTNEY ALLISON	CLINICIAN FOR CHS BAND STUDENTS FOR APRIL 2014
Total for check number 445130			2,500.00			
Check Number	445131					
1994	4280045237	1	50.00	61736	APPLE COMPUTER INC	ITUNES CARD/VOUCHER FOR PURCHASE OF 6-MONTH IPAD MAGAZINE SUBSCRIPTION TO PHOTOSHOP CREATIVE AND 12-MONTH SUBSCRIPTION TO
Total for check number 445131			50.00			
Check Number	445132					
4614	REFUND	0	60.00	64831	JANELL ARMSTRONG	FIELD TRIP REFUND
Total for check number 445132			60.00			
Check Number	445133					
1994	APRIL29 2014	1	472.50	00008172	ALISA ARNETT	PIANO ACCOMPANIMENT FOR CHOIRS FOR SPRING 13/14 SCHOOL YEAR
Total for check number 445133			472.50			
Check Number	445134					
1994	GAS APR 14	0	988.55	00001242	ATMOS ENERGY	OHI
1994	GAS APR 14	0	1,077.28	00001242	ATMOS ENERGY	PGE
1994	GAS APR 14	0	1,106.81	00001242	ATMOS ENERGY	HMS
1994	GAS APR 14	0	244.26	00001242	ATMOS ENERGY	BPE
1994	GAS APR 14	0	242.59	00001242	ATMOS ENERGY	LSE
1994	GAS APR 14	0	1,032.38	00001242	ATMOS ENERGY	BES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 445134			4,691.87			
Check Number 445135						
2404	LUNCH REFUND	0	4.45	64464	SARAH BANFIELD	KYLIE WATROUS
Total for check number 445135			4.45			
Check Number 445136						
4614	356	1	1,068.07	00017122	DOUG BISHOP	PRIZES FOR THE GREAT AMERICAN COOKIE DOUGH FUINDRAISER
Total for check number 445136			1,068.07			
Check Number 445137						
8674	123039	0	123.39	55880	BLOOSE LLC	STAFF T-SHIRTS
Total for check number 445137			123.39			
Check Number 445138						
1994	MAR-14 MLG	0	168.03	46647	BONNIE J NEWCOMBE	3/1-3/31
Total for check number 445138			168.03			
Check Number 445139						
1994	REIMBURSEMEN	1	120.00	64821	AMY C BRENDERS	REIMBURSEMENT FOR ESL SUPPLEMETAL EXAM REGISTRATION FEE FOR AMY BRENDERS PER ATTACHED REIMBURSEMENT CONTRACT.
Total for check number 445139			120.00			
Check Number 445140						
1994	APRIL12 2014	1	200.00	64779	KELSEY BUSBOOM	UIL OAP 3 A AREA 3 REGION 1 STAGE MANAGER APRIL 12, 2014
Total for check number 445140			200.00			
Check Number 445141						
1994	TX SBLE CONF	0	97.00	60181	KYLE FORREST CAMPBELL	4/22-4/24
Total for check number 445141			97.00			
Check Number 445142						
1994	24438060-00	1	150.00	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	24438052-00	1	150.00	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	24438075-00	1	150.00	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	24915940-00	1	134.99	59559	CARRIER ENTERPRISE, LLC	FOR REPAIRS TO THE CHILLERS AT KELLER HIGH SCHOOL
Total for check number 445142			584.99			
Check Number 445146						
8654	9379 APR 14	1	320.00	61100	CITIBANK, N.A	HOTEL FOR FRENCH CLUB STUDENTS TO ATTEND FRENCH CLUB SYMPOSIUM COMPETITION @ ASOCSITA HIGH SCHOOL HUMBLE TEXAS MARCH 28-30, 2014

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	9379 APR 14	1	658.00	61100	CITIBANK, N.A	HOTEL FOR FRHS AVID STUDENTS AND SPONSOR AMBER WADE GOING TO OU/OSU CAMPUS VISITS NORMAN, OK 03/26-03/27/2014
8654	9379 APR 14	1	1,527.00	61100	CITIBANK, N.A	HOTEL FOR STUDENTS ATTENDING TASC STATE CONVENTION W/ SPONSORS LIANNA GANTZ & JOHN MCCARRAGHER ARLINGTON TX , APRIL 13 - 15, 2014
8654	9379 APR 14	1	531.00	61100	CITIBANK, N.A	LODGING FOR JOSH POWELL, CHOIR TEACHER ATTENDING TMEA FEB 12-16TH 2014 IN SAN ANTONIO TEXAS.
8654	9379 SPR 14	1	1,177.60	61100	CITIBANK, N.A	LODGING FOR KHS GERMAN STUDENTS AND STAFF GOING TO FREDERICKSBURG 3/28/14-3/30/14
4614	9379 APR 14	1	1,770.16	61100	CITIBANK, N.A	HOTEL FOR STUDENTS COMPETING IN TENNIS TOURNAMENT IN ABILENE TX MAR 27 - 29, 2014
4614	9379 APR 14	1	1,318.62	61100	CITIBANK, N.A	LODGING FOR KHS DRAMA STUDENTS TO ATTEND UIL ONE ACT PLAY CLINIC IN MOUNT BELVIEU, TX 3/7/14 - 3/9/14
4614	9379 APR 14	1	379.32	61100	CITIBANK, N.A	HOTEL FOR KHRISTI MIZE TO ATTEND TASA CONFERENCE IN AUSTIN, TX FEB 17-19, 2014
4614	9379 APR 14	1	730.14	61100	CITIBANK, N.A	LODGING FOR KHS STAFF TO ATTEND FOOTBALL CLINIC AT RICE UNIVERSITY 3/20/14-3/22/14
4614	9379 APR 14	1	647.42	61100	CITIBANK, N.A	LODGING FOR KHS TRACK STUDENTS AND COACHES GOING TO TEXAS RELAYS INVITATIONAL MEET AUSTIN, TX 3/28/14-3/29/14
4614	9379 APR 14	1	906.30	61100	CITIBANK, N.A	HOTEL FOR CHRIS BALL AND THE KHS GOLF TEAM TO COMPETE AT REGIONALS IN LUBBOCK TX 4/14-17, 2014 1 EMPLOYEE RM / 2 STUDENT RMS
4614	9379 APR 14	1	568.49	61100	CITIBANK, N.A	NIGHT #1 FOR FRHS THEATER STUDENTS ONE ACT PLAY IN MONT BELVIEW TX AT BARBERS HILL HS ON MARCH 8-10, 2014.
1994	9379 APR 14	1	418.56	61100	CITIBANK, N.A	HOTEL FOR ANN LALLANDE ANN PRATT, JANET ADAMS AND AUDREY WILSON YOUNGBLOOD TLC CONF, AUSTIN TX FEB 4-7, 2014
1994	9379 APR 14	1	1,148.58	61100	CITIBANK, N.A	FLIGHT FOR KHS STUDENTS & ADMINSTRATOR TRAVELING TO INDIANAPOLIS, IN..... APRIL 29-MAY 2, 2014 FOR THE NATIONAL BPA COMPETITION & MEETING
1994	9379 APR 14	1	328.92	61100	CITIBANK, N.A	HOTEL FOR 7 BEHAVIOR INTERVENTION COUNSELORS TO ATTEND THE TLC CONFERENCE NOVEMBER6-8, 2013, SAN ANTONIO, TEXAS
1994	9379 APR 14	1	975.84	61100	CITIBANK, N.A	4 RMS AT HOLIDAY INN FOR CHS WRESTLING TEAM AT STATE CHAMPIONSHIP 2/13-2/15 GARLAND TEXAS



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	9379 APR 14	1	1,495.62	61100	CITIBANK, N.A	2 STUDENT RMS X 3 NIGHTS X \$219 X 10.75% CITY TAXES
1994	9379 APR 14	1	139.52	61100	CITIBANK, N.A	EXTRA NIGHT TO ALLOW EARLY CHECK-IN ON FEB 3, 2014 FOR ANN PRATT, JANET ADAMS & AUDREY WILSON YOUNGBLOOD TLC CONF, AUSTIN TX FEB 4-7, 2014 REF PO# 14002369 FOR FEB 4-6TH
1994	9379 APR 14	1	356.43	61100	CITIBANK, N.A	HOTEL RESERVATIONS FOR JOELLA DURAN FOR ENGAGE! COACH'S ACADEMY IN CORPUS CHRISTI, TX C/IN 3/18/14
1994	9379 APR 14	1	1,486.08	61100	CITIBANK, N.A	ROUNDRIP AIR FOR FOUR STUDENTS / RAFIUDDIN/HANAN, SIKORSKI/ALEXIS, VAGHEFI/EVANGELINA AND SHIEKH/MUNEERA
1994	9379 APR 14	1	562.62	61100	CITIBANK, N.A	RMS FOR CECIL MCDANIEL AND DUSTIN BLANK ON FEB 13, 2014 TO ATTEND TMEA STATE BAND CONTEST
1994	9379 APR 14	1	147.08	61100	CITIBANK, N.A	RESERVATION FOR RANDY REID TO ATTEND TASA SPRING LEADERSHIP CONFERENCE- MARCH 25, 2014- INCLUDE PARKING IF NEEDED
1994	9379 APR 14	1	1,554.00	61100	CITIBANK, N.A	R/T AIR FOR DAVID PUCKETT, CHRIS SEBESTA, JENNIFER ALCOCCER - FLIGHTS GOING TO CHICAGO, IL - BEING HONORED AT MIDWEST 6/6-6/7, 2014
1994	9379 APR 14	1	89.10	61100	CITIBANK, N.A	ONE WAY FLIGHT FOR ROBIN GOODMAN APRIL 12, 2014 CORPUS TO DALLAS
1994	9379 APR 14	1	2,601.83	61100	CITIBANK, N.A	HOTEL ROOMS IN ODESSA FOR FRHS BOYS BASKETBALL TEAM AT AREA PLAYOFFS
1994	9379 APR 14	1	603.48	61100	CITIBANK, N.A	HOTEL ROOMS IN GARLAND FOR TCHS WRESTLING TEAM AT STATE CHAMPIONSHIP 2/13-2/15
1994	9379 APR 14	1	279.97	61100	CITIBANK, N.A	HOTEL IN CARLSBAD FOR FRHS SOCCER SCOUT TEAM
1994	9379 APR 14	1	121.54	61100	CITIBANK, N.A	HOTEL ROOM IN EL PASO FOR TCHS COACH SCOUTING GIRLS SOCCER 3/27-3/28
1994	9379 APR 14	1	1,765.44	61100	CITIBANK, N.A	HOTEL FOR ANITA CRABILL, AMANDA HORN, KRISTIN WILLIAMS AND MARGIE RIDEOUT FOR TASBO 2014 ANNUAL CONFERENCE IN AUSTIN TX FROM 2/23/14 TO 2/26/14
1994	9379 APR 14	1	321.84	61100	CITIBANK, N.A	02MAY LV DFW 215P AMERICAN AIRLINES 1167G AR ATLANTA 520P 07MAY LV ATLANTA 1240P AMERICAN AIRLINES 314Q AR DFW 205P
1994	9379 APR 14	1	457.48	61100	CITIBANK, N.A	HOTEL IN HOUSTON FOR BECKY SPURLOCK ATTENDING THSADA CONFERENCE HOUSTON TX MARCH 1-5
1994	9379 APR 14	1	1,687.32	61100	CITIBANK, N.A	HOTEL IN ABILENE FOR KHS GIRLS SOCCER AT AREA PLAYOFF

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	9379 APR 14	1	797.40	61100	CITIBANK, N.A	HOTEL FOR TLA CONFERENCE IN IN SAN ANTONIO, TX, 4/8/14-4/11/14 FOR CARR, BREWER, RIGGS, LOVE, PARRISH, AND HARRIS
1994	9379 APR 14	1	130.80	61100	CITIBANK, N.A	HOTEL FOR KATHLEEN ECKERT TO ATTEND MATHCOUNTS IN AUSTIN ON 3/21/14 AND 3/22/14.
1994	9379 APR 14	1	200.70	61100	CITIBANK, N.A	HOTEL FOR JOHJANIA NAJERA AND GARY MANTZ TO UT EL PASO FOR RECRUITMENT 3/27-3/28 2014
1994	9379 APR 14	1	923.31	61100	CITIBANK, N.A	HOTEL FOR CHRIS BALL AND THE KHS GOLF TEAM TO COMPETE AT REGIONALS IN LUBBOCK TX 4/14-17, 2014 1 EMPLOYEE RM / 2 STUDENT RMS
1994	9379 APR 14	1	1,053.65	61100	CITIBANK, N.A	HOTEL FOR ASHLEE ELY, SYDNEY BRAMER, AND JODI MILLS TO ATTEND TCEA CONFERENCE IN AUSTIN ON FEB. 2-7, 2014.
1994	9379 APR 14	1	1,491.04	61100	CITIBANK, N.A	HOTEL ROOMS IN ABILENE FOR KHS BOYS BASKETBALL TEAM AT AREA PLAYOFFS
1994	9379 APR 14	1	1,301.46	61100	CITIBANK, N.A	2 STUDENT ROOMS X 3 NIGHTS X \$199 X 9% CITY TAXES
1994	9379 APR 14	1	554.63	61100	CITIBANK, N.A	* * HOTEL IN HOUSTON FOR BOB DEJONGE ATTENDING THSADA CONFERENCE MAR 1-5 * *
6304	9379 APR 14	1	209.79	61100	CITIBANK, N.A	SANDY TROUDT ATTENDING PRINCIPAL INSTITUTE-HOUSTON TX MARCH 26, 27, 2014
8654	9379 APR 14	2	57.09	61100	CITIBANK, N.A	10.75% TAX RATE
8654	9379 APR 14	2	35.20	61100	CITIBANK, N.A	STUDENT RM TAX 11% X 2 NIGHTS
8654	9379 APR 14	2	87.22	61100	CITIBANK, N.A	HOTEL TAX RATE IS 13.25%
4614	9379 APR 14	2	62.58	61100	CITIBANK, N.A	STUDENT RM TAX @ 11% FOR 3/8/14
4614	9379 APR 14	2	55.74	61100	CITIBANK, N.A	PARKING FOR 2 VECHICLES @ \$15.00/NIGHT X 2 NIGHTS, TOTAL \$60.00
4614	9379 APR 14	2	219.77	61100	CITIBANK, N.A	LODGING FOR KHS DRAMA TEACHERS CLARISSA SHIRLEY AND MELISSA FREEEMAN TO ATTEND UIL ONE ACT PLAY CLINIC IN MOUNT BELVIEU, TX WITH KHS STUDENTS 3/7/14 - 3/9/14
1994	9379 APR 14	2	371.52	61100	CITIBANK, N.A	ROUNDRIP AIR FOR ONE EMPLOYEE / HAVERY SARABER
1994	9379 APR 14	2	75.50	61100	CITIBANK, N.A	HOTEL PARKING ALLOWANCE
1994	9379 APR 14	2	91.53	61100	CITIBANK, N.A	HOTEL PARKING ALLOWANCE
1994	9379 APR 14	2	90.00	61100	CITIBANK, N.A	DAILY HOTEL PARKING ALLOWANCE
1994	9379 APR 14	2	94.83	61100	CITIBANK, N.A	9% AUSTIN CITY TAX
1994	9379 APR 14	2	650.73	61100	CITIBANK, N.A	1 EMPLOYEE ROOM X 3 NIGHTS X \$199 X 9% CITY TAXES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	9379 APR 14	2	627.96	61100	CITIBANK, N.A	1 EMPLOYEE RM X 3 NIGHTS X \$189 X 10.75% CITY TAXES
8654	9379 APR 14	3	160.00	61100	CITIBANK, N.A	HOTE FOR TEACHER JENNIFER MORGAN TO ATTEND FRENCH CLUB SYMPOSIUM COMPETITION @ ASOCSITA HIGH SCHOOL HUMBLE TEXAS MARCH 28-30, 2014
4614	9379 APR 14	3	544.80	61100	CITIBANK, N.A	NIGHT #2 FOR FRHS THEATER STUDENTS ONE ACT PLAY IN MONT BELVIEW TX AT BARBERS HILL HS ON MARCH 8-10, 2014.
4614	9379 APR 14	3	219.75	61100	CITIBANK, N.A	LODGING FOR BUS DRIVER GOING WITH KHS STUDENT TO ATTEND UIL ONE ACT PLAY CLINIC IN MOUNT BELVIEU, 3/7/14 - 3/9/14
1994	9379 APR 14	3	89.20	61100	CITIBANK, N.A	HOTEL PARKING
1994	9379 APR 14	3	75.00	61100	CITIBANK, N.A	HOTEL PARKING FOR 3 NIGHTS
8654	9379 APR 14	4	17.60	61100	CITIBANK, N.A	TEACHER RM TAX 11 % X 2 NIGHTS
4614	9379 APR 14	4	59.92	61100	CITIBANK, N.A	STUDENT RM TAX @ 11% FOR 3/9/14
4614	9379 APR 14	5	63.17	61100	CITIBANK, N.A	NIGHT #1 FOR TEACHER VONDA EUDY ONE ACT PLAY IN MONT BELVIEW TX AT BARBERS HILL HS ON MARCH 8-10, 2014.
4614	9379 APR 14	6	6.95	61100	CITIBANK, N.A	EUDY RM TAX 11% FOR 3/8/2014
4614	9379 APR 14	7	60.53	61100	CITIBANK, N.A	NIGHT #2 FOR TEACHER VONDA EUDY ONE ACT PLAY IN MONT BELVIEW TX AT BARBERS HILL HS ON MARCH 8-10, 2014.
4614	9379 APR 14	8	6.66	61100	CITIBANK, N.A	EUDY RM TAX 11% FOR 3/8/2014
<b>Total for check number 445146</b>			<b>37,561.33</b>			
<b>Check Number 445147</b>						
1994	4/25/2014	1	250.00	51157	COACHING FOR RESULTS, INC.	10 INDIVIDUAL COACHING SESSIONS FOR JOHJANIA NAJERA, GARY MANTZ, SHERI RICH AND SANDY GARZA OCTOBER 1-JUNE 1, 2013
1994	4/30/2014	1	625.00	51157	COACHING FOR RESULTS, INC.	COACHING FOR RESULTS FOR 2013-2014 SCHOOL YEAR
<b>Total for check number 445147</b>			<b>875.00</b>			
<b>Check Number 445148</b>						
1994	1-202528	1	282.24	59536	COWSER TIRE & SERVICE	FOR THE PURCHASE OF TIRES ETC FOR THE WHTIE FLEET, TRAILERS AND TRACTORS
<b>Total for check number 445148</b>			<b>282.24</b>			
<b>Check Number 445149</b>						
1994	A249972	0	92.00	64833	ANDRE CREAR	1/31 CHS VS HALTOM
<b>Total for check number 445149</b>			<b>92.00</b>			
<b>Check Number 445150</b>						
1984	22632	0	512.50	62230	JIMMY CROOK	4/26 LAC MEET - EMT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 445150			512.50			
Check Number 445151						
1994	JAN-14 MLG	0	52.42	61182	MONICA COLLINS CULWELL	1/6-1/30
1994	FEB-14 MLG	0	49.62	61182	MONICA COLLINS CULWELL	2/5-2/28
Total for check number 445151			102.04			
Check Number 445152						
2404	83781	1	1,890.00	59431	CYBERSOFT TECHNOLOGIES, INC.	NUMERIC USB KEY PAD
Total for check number 445152			1,890.00			
Check Number 445153						
1994	862399-01	1	47.62	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1994	862958-01	1	19.04	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1994	864067-00	1	42.68	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1994	863825-01	1	93.75	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1994	863884-00	1	78.70	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1994	864520-00	1	47.44	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1994	863565-01	1	586.68	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
Total for check number 445153			915.91			
Check Number 445154						
1994	201403034243	1	392.00	00007924	DEPARTMENT OF PUBLIC SAFETY	OPEN PO FOR CRIMINAL HISTORY REPORTS SEPT 2013-AUG 2014
Total for check number 445154			392.00			
Check Number 445155						
1994	22632	0	385.00	00020187	DISCOVER WRITING COMPANY	KELLER HS REG
Total for check number 445155			385.00			
Check Number 445156						
1994	APRIL 2014	1	1,000.00	49064	ALAN M DUNN	PERCUSSION INSTRUCTOR FOR THE 2013-2014 SCHOOL YEAR
Total for check number 445156			1,000.00			
Check Number 445157						
8654	91080494	0	1,212.54	64327	DURHAM SCHOOL SERVICES, L.P.	CHS MAR 2014
4614	91080494	0	1,328.28	64327	DURHAM SCHOOL SERVICES, L.P.	CHS MAR 2014
1994	91080508	0	4,222.28	64327	DURHAM SCHOOL SERVICES, L.P.	CHS ATHLETIC MAR 2014

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	91080494	0	664.51	64327	DURHAM SCHOOL SERVICES, L.P.	CHS MAR 2014
Total for check number 445157			7,427.61			
Check Number 445158						
1994	APRIL12 2014	1	200.00	64771	RYAN ELLERMANN	UIL OAP CONTEST TIME KEEPER -4/12-14
Total for check number 445158			200.00			
Check Number 445159						
1994	749033	1	871.32	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS PARKING LOT AND STADIUM LIGHTS DIST WIDE (USAGE)
Total for check number 445159			871.32			
Check Number 445160						
1994	TCHSKISD6005	1	67.00	46189	GAIL LYNN JAMES	COSTUME SHOES BEING PURCHASED
Total for check number 445160			67.00			
Check Number 445161						
4614	A234298	0	90.00	62959	ALEXANDER FAORO	1/11 TCHS 2 GAMES
Total for check number 445161			90.00			
Check Number 445162						
1994	TXALA28614	1	4.40	54661	FASTENAL COMPANY	PARTS / SUPPLIES FOR THE WARE/H NUTS, BOLTS,SCREWS, ETC. FOR THE MAINT. AND GRDS. DIST WIDE (USAGE)
1994	TXALA28652	1	494.02	54661	FASTENAL COMPANY	FOR THE PURCHASE OF TOOLS FOR MAINTENANCE AND GROUNDS EMPLOYEES
Total for check number 445162			498.42			
Check Number 445163						
8654	JF0010	1	350.00	63135	JOSELITO P FELIPE	DJ FOR CHS STUCO END OF YEAR BANQUET MAY 2, 2014 AT CHS
Total for check number 445163			350.00			
Check Number 445164						
2404	LUNCH REFUND	0	13.25	64067	CYNTHIA GARDNER	JOHNNY CHAVEZ
Total for check number 445164			13.25			
Check Number 445165						
1994	TCU JOB FAIR	0	24.19	54054	GARY D MANTZ	3/5 FORT WORTH
1994	MTG NCTASPA	0	45.44	54054	GARY D MANTZ	3/25 FRISCO
Total for check number 445165			69.63			
Check Number 445166						
1994	APR -14 MLG	0	18.37	62874	SANDRA MORENO GARZA	4/15 TRAINING
Total for check number 445166			18.37			
Check Number 445167						
1984	OCT 13 REV	0	992.00	44456	KRISTA KLEIN	
1984	NOV REVENUE	0	-30.00	44456	KRISTA KLEIN	NEG REV FOR NOV 13

Fund	Invoice	Line	Amount	Vendor	Name	Description
1984	JAN-14 REV	0	680.00	44456	KRISTA KLEIN	
1984	DEC-13 REV	0	1,924.40	44456	KRISTA KLEIN	
<b>Total for check number 445167</b>			<b>3,566.40</b>			
<b>Check Number 445168</b>						
1994	9414675935	1	146.73	00001173	W.W. GRAINGER, INC.	FOR THE PURCHASE OF TOOLS FOR THE MAINTENANCE DEPARTMENT
1994	9418247848	1	470.30	00001173	W.W. GRAINGER, INC.	FOR THE PURCHASE OF TOOLS FOR THE MAINTENANCE DEPARTMENT
1994	9412857964	1	44.04	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE MAINT. DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	9417450948	1	275.73	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE MAINT. DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	9415480483	1	1,667.32	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE MAINT. DEPARTMENT DIST WIDE (USAGE) WARE/H
<b>Total for check number 445168</b>			<b>2,604.12</b>			
<b>Check Number 445169</b>						
4614	2014NF0507	1	288.00	63276	GRAPEVINE HERITAGE FOUNDATION	CHECK REQUEST - 96 KINDERGRATEN STUDENTS TO NASH FARM TOUR ON MAY 7, 2014. FIELD TRIP
<b>Total for check number 445169</b>			<b>288.00</b>			
<b>Check Number 445170</b>						
1994	APR-14 MLG	0	30.18	55953	JENNIFER LYNN HALM	4/1-4/25
<b>Total for check number 445170</b>			<b>30.18</b>			
<b>Check Number 445171</b>						
1994	MAR-14 MLG	0	56.90	00004154	DANIEL G HAM	3/7-3/31
1994	APR-14 MLGE	0	42.67	00004154	DANIEL G HAM	4/7,4/16 & 4/23
1994	MARCH-14	1	1,125.00	00004154	DANIEL G HAM	ATTENDANCE OFFICER CONTRACT SERVICE- DO NOT EXCEED
1994	APRIL-14	1	2,250.00	00004154	DANIEL G HAM	ATTENDANCE OFFICER CONTRACT SERVICE- DO NOT EXCEED
<b>Total for check number 445171</b>			<b>3,474.57</b>			
<b>Check Number 445172</b>						
4614	APR-14 LESSN	0	612.00	53895	KELLY HIMES	
<b>Total for check number 445172</b>			<b>612.00</b>			
<b>Check Number 445173</b>						
1994	SEPT-APR MLG	0	53.56	46287	JENNY HODGES	9/20-4/18
<b>Total for check number 445173</b>			<b>53.56</b>			
<b>Check Number 445174</b>						
1994	PETTYCASH	1	23.50	56226	SHELISA HOLLIS	11-1-13 KELLER MPO - POSTAGE - COMMUNICATIONS
1994	PETTYCASH	2	8.29	56226	SHELISA HOLLIS	11-5-13 STAPLES - SUPPLIES - CTE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	PETTYCASH	3	27.50	56226	SHELISA HOLLIS	11-8-13 WALMART - SUPPLIES - PD
1994	PETTYCASH	4	19.95	56226	SHELISA HOLLIS	11-15-13 KELLER MPO - POSTAGE TO MAIL CITIBANK CHK - FINANCE
1994	PETTYCASH	5	19.95	56226	SHELISA HOLLIS	12-18-13 KELLER MPO - POSTAGE TO MAIL CITIBANK CHK - FINANCE
1994	PETTYCASH	6	9.47	56226	SHELISA HOLLIS	1-12-14 HOME DEPOT - LIGHT BULBS - COMMUNICATIONS
1994	PETTYCASH	7	22.24	56226	SHELISA HOLLIS	1-14-14 KELLER MPO - POSTAGE - LEGAL
1994	PETTYCASH	8	45.13	56226	SHELISA HOLLIS	1-28-14 KELLER MPO - POSTAGE - LEGAL
1994	PETTYCASH	9	5.05	56226	SHELISA HOLLIS	2-26-14 UPS.COM - POSTAGE - LEARNING
1994	PETTYCASH	10	41.79	56226	SHELISA HOLLIS	4-8-14 WALMART - SUPPLIES - CTE
1994	PETTYCASH	11	7.63	56226	SHELISA HOLLIS	4-11-14 KROGER - SUPPLIES - CTE
<b>Total for check number 445174</b>			<b>230.50</b>			
<b>Check Number 445175</b>						
1994	15429	1	1,388.00	00017205	HUNTER-KNEPSHIELD OF TEXAS INC	FOR THE PURCHASE OF REPLACEMENT PARTS FOR PLAYGROUND EQUIPMENT
<b>Total for check number 445175</b>			<b>1,388.00</b>			
<b>Check Number 445176</b>						
1994	96802	1	600.00	61552	JOHN D. SIMS	SERVICE / CLEAN FUEL TANKS AND KEEP QUARTERLY MAINTENANCE ON FUEL TANKS
<b>Total for check number 445176</b>			<b>600.00</b>			
<b>Check Number 445177</b>						
1994	6349592	1	1,328.75	63218	ICD HOLDING CORPORATION	FOR THE PURCHASE OF REPLACEMENT PARTS FOR HVAC CONTROLS
1994	6358067	1	-196.92	63218	ICD HOLDING CORPORATION	FOR THE PURCHASE OF REPLACEMENT PARTS FOR HVAC CONTROLS
<b>Total for check number 445177</b>			<b>1,131.83</b>			
<b>Check Number 445178</b>						
1994	PSI459752	1	795.55	45674	JAMIESON FENCE SUPPLY INC	PARTS & SUPPLIES FOR FENCING FOR DISTRICT WIDE USAGE
1994	PSI462496	1	88.36	45674	JAMIESON FENCE SUPPLY INC	PARTS & SUPPLIES FOR FENCING FOR DISTRICT WIDE USAGE
<b>Total for check number 445178</b>			<b>883.91</b>			
<b>Check Number 445179</b>						
1994	SEPT- DEC 13	0	90.00	54370	JENNIFER R ATKINSON	9/27-12/20
1994	SEPT-OCT 13	0	95.85	54370	JENNIFER R ATKINSON	9/3-10/30
<b>Total for check number 445179</b>			<b>185.85</b>			
<b>Check Number 445180</b>						
1994	UTA JOB FAIR	0	25.54	56806	JOHJANIA G NAJERA	3/25 ARLINGTON
<b>Total for check number 445180</b>			<b>25.54</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 445181</b>						
1994	MEAL5/7-5/11	1	36.00	59717	JAMES ERIC JOHNSON	4 BREAKFASTS FOR EMPLOYEE
1994	MEAL5/7-5/11	2	50.00	59717	JAMES ERIC JOHNSON	5 LUNCHESES FOR EMPLOYEE
1994	MEAL5/7-5/11	3	100.00	59717	JAMES ERIC JOHNSON	5 DINNERS FOR EMPLOYEE
<b>Total for check number 445181</b>			186.00			
<b>Check Number 445182</b>						
1984	A247055	0	512.50	64645	CASEY KENDRICK	4/26 LAC MEET - EMT
<b>Total for check number 445182</b>			512.50			
<b>Check Number 445183</b>						
1994	TX SBLE CONF	0	97.00	62557	KEVIN KINLEY	4/22-4/24
<b>Total for check number 445183</b>			97.00			
<b>Check Number 445184</b>						
4614	#008	1	1,200.00	59441	CHRISTIAN LEVENS	CLINICIAN FOR CHS BAND STUDENTS FOR APRIL 2014
<b>Total for check number 445184</b>			1,200.00			
<b>Check Number 445185</b>						
1994	902855	1	18.60	41398	LOWE'S COMPANIES INC	FOR THE PURCHASE OF MAINTENANCE/GROUNDS SUPPLIES THROUGHOUT THE DISTRICT
1994	902544	1	265.05	41398	LOWE'S COMPANIES INC	FOR THE PURCHASE OF MAINTENANCE/GROUNDS SUPPLIES THROUGHOUT THE DISTRICT
1994	01399	1	150.17	41398	LOWE'S COMPANIES INC	FOR THE PURCHASE OF MAINTENANCE/GROUNDS SUPPLIES THROUGHOUT THE DISTRICT
1994	01261	1	1.09	41398	LOWE'S COMPANIES INC	FOR THE PURCHASE OF MAINTENANCE/GROUNDS SUPPLIES THROUGHOUT THE DISTRICT
1994	990756	1	4,326.40	41398	LOWE'S COMPANIES INC	FOR THE PURCHASE OF MAINTENANCE/GROUNDS SUPPLIES THROUGHOUT THE DISTRICT
<b>Total for check number 445185</b>			4,761.31			
<b>Check Number 445186</b>						
1994	MAR-14 MLG	0	97.66	00011939	MARSHA CHRISTINE STATEHAM	3/4-3/31
1994	FEB-14 MLG	0	137.35	00011939	MARSHA CHRISTINE STATEHAM	2/3-2/28
<b>Total for check number 445186</b>			235.01			
<b>Check Number 445187</b>						
1994	00295689	1	33.99	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	00295620	1	12.97	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
<b>Total for check number 445187</b>			46.96			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 445188</b>						
1994	S1568126.001	1	545.31	00003549	METRO IRRIGATION INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 445188</b>			545.31			
<b>Check Number 445189</b>						
1994	A248714	0	20.00	58102	KRISTIN MOUSER	11/26 TCHS VS ALEDO
<b>Total for check number 445189</b>			20.00			
<b>Check Number 445190</b>						
8654	ORDER#134671	0	610.00	61716	NATIONAL TECHNICAL HONOR SOCIETY	FRHS DUES 2014-2015
<b>Total for check number 445190</b>			610.00			
<b>Check Number 445191</b>						
8654	KHS RENEWAL2	0	95.00	00009065	NAT'L ASSN OF SECONDARY SCHOOL PRIN	NHS9000558677
8654	KHS RENEWAL	0	85.00	00009065	NAT'L ASSN OF SECONDARY SCHOOL PRIN	NHS 9000540204
<b>Total for check number 445191</b>			180.00			
<b>Check Number 445192</b>						
4614	46474014	0	6.12	58883	NORTH TEXAS TOLLWAY AUTHORITY	ACCT#785102772
<b>Total for check number 445192</b>			6.12			
<b>Check Number 445193</b>						
1994	25571	1	470.00	00002137	OLEN WILLIAMS INC	SERVICE / REPAIRS FOR THE SCOREBOARDS DIST WIDE (USAGE)
<b>Total for check number 445193</b>			470.00			
<b>Check Number 445194</b>						
1994	40344	1	127.10	40503	ROADRUNNER TRAFFIC SUPPLY INC	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (SAFETY, EXIT, TRAFFIC, ETC) DIST WIDE (USAGE)
<b>Total for check number 445194</b>			127.10			
<b>Check Number 445195</b>						
4614	PRESENTATION	1	500.00	54806	BRETT ROBERTS	STORYTELLER PRESENTATION ON MAY 2, 2014 FOR STUDENTS THAT COMPLETED WSES READING INCENTIVE PROGRAM PAY BY CHECK
<b>Total for check number 445195</b>			500.00			
<b>Check Number 445196</b>						
1994	APR-14 MLG	0	38.53	00022100	ROBIN L BARR	4/1-4/25
<b>Total for check number 445196</b>			38.53			
<b>Check Number 445197</b>						
1984	REFUND SWIM	0	115.00	64832	ANDREA STEPHENS	SHANE GANIR
<b>Total for check number 445197</b>			115.00			
<b>Check Number 445198</b>						
1994	BUS REFUND	0	75.00	64081	KELLY SUDDERTH	
<b>Total for check number 445198</b>			75.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 445199</b>						
1994	02270024163	1	195.00	53976	TEXAS ASSOCIATION OF SCHOOL ADMIN	REGISTRATION FOR TCHS ACADEMIC ASSOCIATE KRISTI HOPKINS TO ATTEND 2014 TEXAS ASSESSMENT CONFERENCE.
<b>Total for check number 445199</b>			195.00			
<b>Check Number 445200</b>						
1994	200001310	1	129.00	00002521	TEPSA	WEBINAR-5/6/2014 (10-11:15 AM CST) FOR BRAD TYLER RE STAAR ACCOUNTABILITY 2014
<b>Total for check number 445200</b>			129.00			
<b>Check Number 445201</b>						
1994	47653	1	597.00	00003331	TEXAS ASCD	REGISTRATION FOR SCOTT STEPTER, LEAH BEARD, AND HEATHER STEEN TO ATTEND : ESSENTIAL QUESTION: OPENING DOORS TO STUDENT UNDERSTANDING AT BIRDVILLE ISD ON 5/6/14
1994	47655	1	5,000.00	00003331	TEXAS ASCD	CONSULTING SERVICES FEE FOR TWO TEAM REGISTRATION FOR INSTRUCTIONAL ROUNDS ACADEMY WITH SHEILA MAHER ON APRIL 9-11, 2014
1994	47726	1	199.00	00003331	TEXAS ASCD	KATHLEEN ECKERT - ADMINISTRATOR - TEXAS ASCD MEMBER
1994	47726	2	225.00	00003331	TEXAS ASCD	KATHRYN GLENN - NON-MEMBER REGISTRATION
1994	47726	3	225.00	00003331	TEXAS ASCD	MEGEN RABATIN - NON-MEMBER REGISTRATION
1994	47726	4	225.00	00003331	TEXAS ASCD	DOROTHY LOFTIN - NON-MEMBER REGISTRATION
1994	47726	5	225.00	00003331	TEXAS ASCD	GWYNN CHRISTMAS - NON-MEMBER REGISTRATION
1994	47726	6	225.00	00003331	TEXAS ASCD	HEATHER FREEMAN - NON-MEMBER REGISTRATION
1994	47726	7	225.00	00003331	TEXAS ASCD	LYNN SHELTON - NON-MEMBER REGISTRATION
<b>Total for check number 445201</b>			7,146.00			
<b>Check Number 445202</b>						
4614	KHS SB BANQ	0	1,584.00	45484	TIMARRON GOLF CLUB, INC.	KELLER HS
<b>Total for check number 445202</b>			1,584.00			
<b>Check Number 445203</b>						
1994	JAN-14 MLG	0	21.84	56152	TONYA TENISE MAJOR	1/13-1/31
1994	MAR-14 MLG	0	43.62	56152	TONYA TENISE MAJOR	3/5-3/31
1994	FEB-14 MLG	0	43.51	56152	TONYA TENISE MAJOR	2/5-2/28
<b>Total for check number 445203</b>			108.97			
<b>Check Number 445204</b>						
1994	APR-14 MLG	0	31.93	64064	ANTONIA ADEL TORRES-BETANCUR	4/01-4/15

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 445204			31.93			
Check Number 445205						
1994	VASE ST COMP	0	232.36	00018568	TODD W TUNNELL	4/4-4/5 BRYAN, TX
Total for check number 445205			232.36			
Check Number 445206						
1994	150STMP/FRHS	1	73.50	00007224	U S POST OFFICE	2 BOOKS OF STAMPS AT .49 FOREVER STAMPS.
Total for check number 445206			73.50			
Check Number 445207						
1994	41843017-00	1	345.92	00002084	UNITED REFRIGERATION INC	FOR THE PURCHASE OF A/C PARTS AND FREEZER PART DISTRICT WIDE USAGE
1994	41980707-00	1	152.32	00002084	UNITED REFRIGERATION INC	FOR THE PURCHASE OF A/C PARTS AND FREEZER PART DISTRICT WIDE USAGE
1994	42055822-00	1	27.33	00002084	UNITED REFRIGERATION INC	FOR THE PURCHASE OF A/C PARTS AND FREEZER PART DISTRICT WIDE USAGE
1994	41931650-00	1	147.59	00002084	UNITED REFRIGERATION INC	FOR THE PURCHASE OF A/C PARTS AND FREEZER PART DISTRICT WIDE USAGE
1994	41967609-00	1	94.80	00002084	UNITED REFRIGERATION INC	FOR THE PURCHASE OF A/C PARTS AND FREEZER PART DISTRICT WIDE USAGE
1994	42007745-00	1	136.76	00002084	UNITED REFRIGERATION INC	FOR THE PURCHASE OF A/C PARTS AND FREEZER PART DISTRICT WIDE USAGE
1994	41980053-00	1	202.94	00002084	UNITED REFRIGERATION INC	FOR THE PURCHASE OF A/C PARTS AND FREEZER PART DISTRICT WIDE USAGE
1994	42056890-00	1	75.49	00002084	UNITED REFRIGERATION INC	FOR THE PURCHASE OF A/C PARTS AND FREEZER PART DISTRICT WIDE USAGE
1994	41932753-00	1	76.09	00002084	UNITED REFRIGERATION INC	FOR THE PURCHASE OF A/C PARTS AND FREEZER PART DISTRICT WIDE USAGE
Total for check number 445207			1,259.24			
Check Number 445208						
2404	MAR-14 MLG	0	8.96	60213	SHANNON RAYE URBAN	3/3-3/27
Total for check number 445208			8.96			
Check Number 445209						
1994	95876404	1	18.29	00002111	SPORT SUPPLY GROUP, INC.	6 COLOR PRISM PACK PLASTIC SOFTBALLS # 426506
1994	95876404	2	49.13	00002111	SPORT SUPPLY GROUP, INC.	30" DELUXE HOOPS 1064919
1994	95876404	3	21.99	00002111	SPORT SUPPLY GROUP, INC.	US GAMES DECK RINGS 1039948
1994	95876404	4	73.78	00002111	SPORT SUPPLY GROUP, INC.	JUNIOR PLASTIC PADDLE PRISM PACK 1257175
1994	95876404	5	93.58	00002111	SPORT SUPPLY GROUP, INC.	US GAMES LAVA ROX 1376541

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	95876404	6	43.67	00002111	SPORT SUPPLY GROUP, INC.	MULTI-COLOR 3" FLEECE BALLS 1367827
Total for check number 445209			300.44			
Check Number 445210						
2404	APR-14 MLG	0	20.56	49335	CLAURIA D VILLARREAL	4/3-4/24
2404	MAR-14 MLG	0	20.56	49335	CLAURIA D VILLARREAL	3/6-3/27
Total for check number 445210			41.12			
Check Number V10180						
1994	4275851202	1	1,692.00	00005868	APPLE COMPUTER INC	H3636LL/A BRETFORD POWER SYNC CART FOR IPAD 2 (30-PIN)
1994	4277212116	1	45.00	00005868	APPLE COMPUTER INC	MB110LL/B APPLE KEYBOARD WITH NUMERIC KEYPAD US
1994	4276725797	1	5,985.00	00005868	APPLE COMPUTER INC	PART NUMBER - ME276LL//A - IPAD MINI WITH RETINA DISPLAY WI-FI 16GB - SPACE GRAY PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1994	4280670950	1	3,419.00	00005868	APPLE COMPUTER INC	Z0PK MAC PRO 3.7GHZ QUAD-CORE INTEL XEON E5 WITH 10MB L3 CACHE, TURBO BOOST UP TO 3.9GHZ 32GB 1866MHZ DDR3 ECC - 4 X 8GB 512GB PCI-E-BASED FLASH STORAGE DUAL AMD FIREPRO D300 WITH 2GB GDDR5
1994	4275198469	1	575.00	00005868	APPLE COMPUTER INC	APPLE IPAD AND CASE PROPOSAL #2101028870 PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1994	4281093323	1	2,298.00	00005868	APPLE COMPUTER INC	ITEM #MD510LL/A BLACK IPAD W/ RETINA DISPLAY (16GB, WIFI ONLY) PLEASE ENGRAVE WITH "PROPERTY OF KELLER ISD"
1994	4274972624	1	73.00	00005868	APPLE COMPUTER INC	APPLE IPAD AND CASE PROPOSAL #2101028870 PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
4614	4281441607	1	1,149.00	00005868	APPLE COMPUTER INC	MC769LL/A - IPAD 2 WITH WI-FI 16GB - BLACK ENGRAVE PROPERTY OF KELLER ISD
4614	4280377481	1	5,580.00	00005868	APPLE COMPUTER INC	BJ794LL/A IPAD MINI WI-FI 16 GB - SPACE GRAY (10 PACK) PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
4614	4275851202	1	700.00	00005868	APPLE COMPUTER INC	H3636LL/A BRETFORD POWER SYNC CART FOR IPAD 2 (30-PIN)
1994	4277649896	2	899.00	00005868	APPLE COMPUTER INC	MC914LL/B APPLE THUNDERBOLT DISPLAY (27-INCH)
1994	4277212116	2	126.00	00005868	APPLE COMPUTER INC	MB829LL/A APPLE MAGIC MOUSE
1994	4276867747	2	70.00	00005868	APPLE COMPUTER INC	PART NUMBER - MD818ZM/A - LIGHTNING TO USB CABLE (1M)
1994	4277212116	3	63.00	00005868	APPLE COMPUTER INC	MC184LL/B APPLE WIRELESS KEYBOARD - US
1994	4276640963	3	70.00	00005868	APPLE COMPUTER INC	PART NUMBER - MD810LL/A - 5W USB POWER ADAPTER
Total for check number V10180			22,744.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V10181</b>						
1994	IN 2783440	1	152.03	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOKS FOR COUNSELING DEPT @ IES. SEE ATTACHED QUOTE # 4607. SHIP BOOKS TO INDEPENDENCE ELEMENTARY SCHOOL.
<b>Total for check number V10181</b>			152.03			
<b>Check Number V10182</b>						
1994	0002527923	1	142.58	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS FOR ICE MACHINES AND APPLIANCES FOR NURSES OFFICES AND CLASSROOMS - DISTRICT WIDE USAGE - HVAC
1994	0002529049	1	142.58	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS FOR ICE MACHINES AND APPLIANCES FOR NURSES OFFICES AND CLASSROOMS - DISTRICT WIDE USAGE - HVAC
1994	0002517191	1	174.09	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS FOR ICE MACHINES AND APPLIANCES FOR NURSES OFFICES AND CLASSROOMS - DISTRICT WIDE USAGE - HVAC
<b>Total for check number V10182</b>			459.25			
<b>Check Number V10183</b>						
1994	67050848	1	41.76	58322	JOHN DEERE LANDSCAPES, INC	PARTS / SUPPLIES FOR THE (INDOOR) PEST CONTROL DIST WIDE (USAGE)
1994	67737025	1	202.30	58322	JOHN DEERE LANDSCAPES, INC	PARTS / SUPPLIES FOR THE (INDOOR) PEST CONTROL DIST WIDE (USAGE)
1994	67720787	1	157.14	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V10183</b>			401.20			
<b>Check Number V10184</b>						
1994	115188	1	64.36	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
1994	115431	1	14.67	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
1994	115322	1	32.18	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
<b>Total for check number V10184</b>			111.21			
<b>Check Number V10185</b>						
1994	1307166	1	431.18	00001259	JOHN W GASPARINI, INC.	FOR THE PURCHASE OF PLUMBING SUPPLIES TO BE USED THROUGHOUT THE DISTRICT
<b>Total for check number V10185</b>			431.18			
<b>Check Number V10186</b>						
1994	3295186	1	-6.00	49383	OLMSTED-KIRK PAPER COMPANY	CUSTODIAL EQUIPMENTS REPAIRS, SUPPLIES, AND PARTS DISTRICT WIDE.
1994	3302115	1	144.27	49383	OLMSTED-KIRK PAPER COMPANY	CUSTODIAL EQUIPMENTS REPAIRS, SUPPLIES, AND PARTS DISTRICT WIDE.
<b>Total for check number V10186</b>			138.27			
<b>Check Number V10187</b>						
1994	0880-327766	1	54.41	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	0880-325123	1	133.91	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-325124	1	79.79	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-327784	1	114.95	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
Total for check number V10187			383.06			
Check Number V10188						
1994	INV510619	1	500.00	53312	PIONEER MANUFACTURING COMPANY	FOR THE PURCHASE OF PAINT FOR THE ATHLETIC FIELDS - DISTRICT WIDE USAGE BY THE GROUNDS DEPARTMENT
Total for check number V10188			500.00			
Check Number V10189						
1994	147638 00	1	286.62	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
Total for check number V10189			286.62			
Check Number V10190						
2404	8210	1	785.00	00009584	SEAL TEX, INC.	SERVICES REPAIRS CAFE AND KITCHEN EQUIPMENT DISTRICT WIDE
Total for check number V10190			785.00			
Check Number V10191						
4614	41812	1	5,500.00	00023040	SKY RANCHES, INC	INVOICE FOR ITINERARY 41812 5/14/2014 STUDENT REGISTRATION
4614	41800	2	6,600.00	00023040	SKY RANCHES, INC	INVOICE FOR ITINERARY 41800 5/15/2015 STUDENT REGISTRATION
4614	41800	3	720.00	00023040	SKY RANCHES, INC	INVOICE FOR ITINERARY 41800 5/15/2014 PAID ADULT CHAPERONES
Total for check number V10191			12,820.00			
Check Number V10194						
1994	3228980521	0	-69.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PO 14006849 RETURN
1994	3228496305	1	920.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3228980526	1	154.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ORDER #7115854713
1994	3228980524	1	85.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ORDER 7115534234 BATTERY PACKS FOR WALKIE-TALKIES
1994	3228980522	1	164.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TARIFOLD DESK REFERENCE UNIT LETTER CLEAR 10 POCKETS
1994	3228980525	1	239.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER 7114491384
1994	3228496300	1	2,108.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3228496301	1	1,089.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3228496302	1	724.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3228496304	1	783.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3228496306	1	939.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3228496307	1	442.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3228496308	1	344.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3228496309	1	111.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3228496310	1	2,215.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3228980540	1	1.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM# 618685 BLACK STAMP PAD
1994	3228980518	1	116.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES NOT TO EXCEED \$300
1994	3228496303	1	869.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3228980538	1	125.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7116543408
1994	3224405046	1	101.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES ORDER #7113987187
1994	3228496286	1	331.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER NUMBER 7115645544 SUPPLIES FOR CLASSROOMS FOR STUDENTS
1994	3215146288	1	3,193.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7108507444
1994	3226814285	1	112.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7115560923
1994	3228980539	1	103.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER 7116564355
1994	3226814286	1	329.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 715561035
1994	3228980536	1	54.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES FOR OUR COUNSELOR SARA TO USE WITH THE KIDDOS
1994	3228980535	1	118.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7116557353 SEE ATTACHED FOR ITEM DETAIL
1994	3228980534	1	214.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED LIST

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3228980533	1	109.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES FOR THE AVID COORDINATOR - ORDER # 7116052172
1994	3228980531	1	153.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER # 711627245 CLASSROOM SUPPLIES
1994	3228980529	1	143.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES FOR HR - ORDER # 7116314061
1994	3228980528	1	125.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FOR SUPPLIES SEE CART NO. 7116312420
8654	3228980523	1	239.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER# 7115437434 FOR PENCILS FOR NJHS TO SELL
4614	3228980537	1	19.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES EASYCLOSE #9 BUSINESS ENVELOPES ITEM# 570235
1994	3228980522	2	17.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SMEAD RECYCLED HANDING BOX BOTTOM REFERENCE UNIT LETTER 25 BOX
1994	3228980540	2	1.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM# 618674 RED STAMP PAD
4614	3228980537	2	11.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TREND STINKY STICKERS VARIETY PACK SEASONS AND HOLIDAYS ITEM# 846106
1994	3228980522	3	36.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES HANGING FILE FOLDERS, STANDARD GREEN LEGAL 50 BOX
1994	3228980540	3	7.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM# 481326 1" BOOK RINGS
4614	3228980537	3	11.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TREND STINKY STICKERS JUMBO VARIETY PACK SCENTED SMILES AND STARS ITEM# 431292
1994	3228980522	4	18.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DIXON PRANG COLORED PENCILS 12 COLOR SET
1994	3228980540	4	20.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM# 352369 8PK MARKERS
4614	3228980537	4	3.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES SONIX GEL RETRACTABLE PENS, MEDIUM POINT, BLACK INK / BLACK BARREL 12/PK ITEM# 651254
1994	3228980522	5	142.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE STAR WORKSMART FREE FLEX FABRIC MID BACK ERGONOMIC TASK CHAIR WITHOUT ARM, BLACK
1994	3228980540	5	39.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM#430748 800CT CRAYONS
4614	3228980537	5	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES PRE-SHARPENED WOOD PENCILS, 48/PK ITEM# 106257
1994	3228980540	6	9.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM# 125328 BLACK SHARPIES
4614	3228980537	6	13.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	POST-IT SUPER STICKY POP-UP NOTE DISPENSER FOR 3X3 NOTES, ELECTRIC GLOW AND JEWEL POP COLORS, 12/PK FREE DISPENSER ITEM# 653409
4614	3228980522	6	53.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES COLRED TOP TAB FILE FOLDER LETTER SZ- PURPLE
1994	3228980522	7	45.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LOGITECH MK520 WIRELESS KEYBOARD AND MOUSE COMBO
1994	3228980540	7	3.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM# 501155 FLIP CHART MARKERS



Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	3228980537	7	3.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	KIMBERLY CLARK VIVA ON-THE-GO NAPKINS, WHITE, 70 PER POP-UP BOX ITEM# 460049
1994	3228980522	8	3.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES BUSINESS CARD HOLDER 8 COMPARTMENTS CLEAR
1994	3228980540	8	5.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM# 521163 LIQUID HIGHLIGHTERS
4614	3228980537	8	21.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ZIPLOC DOUBLE ZIPPER BAGS, 1 GALLON, 250/CT ITEM# 458110
1994	3228980540	9	35.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM# 323610 #2 PENCILS
4614	3228980537	9	25.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ZIPLOC RESEALABLE SANDWICH BAGS, 500/CT ITEM# 458108
1994	3228980540	10	37.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM#GEO27135 TRI FOLD POSTER BOARD
1994	3228980522	10	24.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES MESH 3 TIER DESK SHELF LETTER, BLACK
4614	3228980537	10	24.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ESSELTE OXFORD RULED INDEX CARDS ITEM # 733322
1994	3228980522	11	10.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SWINGLINE SMART TOUCH REDUCED EFFORT 3 HOLE PUNCH
4614	3228980537	11	61.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DURACELL NIMH AA OR AAA BATTERY CHARGER, W/2 RECHARGEABLE AA BATTERIES & 2 RECHARGEABLE AAA BATTERIES
1994	3228980522	12	271.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES 3 HOLE PUNCH, 30 SHEET 20 LB SILVER
4614	3228980537	12	40.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SANDISK 16GB SDHC CARD ITEM# 782614
1994	3228980522	13	39.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TARGUS LASER PRESENTATION REMOTE

Total for check number V10194 17,770.48

Check Number V10195

1994	250716	0	250.00	00007632	TASBO	DEBBIE ADAMS
1994	RENWL #13875	0	110.00	00007632	TASBO	ANITA CRABILL

Total for check number V10195 360.00

Check Number V10196

1994	68916204	0	5,024.10	00001366	TRI-COUNTY ELECTRIC CO-OP	WSE
1994	68916204	0	4,512.43	00001366	TRI-COUNTY ELECTRIC CO-OP	WLE
1994	68916204	0	27,889.70	00001366	TRI-COUNTY ELECTRIC CO-OP	TCH
1994	68916204	0	11,572.36	00001366	TRI-COUNTY ELECTRIC CO-OP	HMS
1994	68916204	0	4,548.90	00001366	TRI-COUNTY ELECTRIC CO-OP	ERE
1994	68916204	0	7,700.42	00001366	TRI-COUNTY ELECTRIC CO-OP	SKI
1994	68916204	0	5,594.34	00001366	TRI-COUNTY ELECTRIC CO-OP	BPE
1994	68916204	0	5,499.30	00001366	TRI-COUNTY ELECTRIC CO-OP	CES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	68916204	0	25.00	00001366	TRI-COUNTY ELECTRIC CO-OP	SHP
1994	68916204	0	6,033.82	00001366	TRI-COUNTY ELECTRIC CO-OP	SGE
1994	68916204	0	4,757.99	00001366	TRI-COUNTY ELECTRIC CO-OP	IES
1994	68916204	0	7,325.61	00001366	TRI-COUNTY ELECTRIC CO-OP	CTI
1994	68916204	0	4,757.99	00001366	TRI-COUNTY ELECTRIC CO-OP	FSE
1994	68916204	0	4,384.48	00001366	TRI-COUNTY ELECTRIC CO-OP	RES
1994	68916204	0	28,823.96	00001366	TRI-COUNTY ELECTRIC CO-OP	CHS
1994	68916204	0	4,548.90	00001366	TRI-COUNTY ELECTRIC CO-OP	FRE
1994	68916204	0	13,632.63	00001366	TRI-COUNTY ELECTRIC CO-OP	ISM
1994	68916204	0	3,819.03	00001366	TRI-COUNTY ELECTRIC CO-OP	KHE
1994	68916204	0	2,804.84	00001366	TRI-COUNTY ELECTRIC CO-OP	MNT
1994	68916204	0	5,157.16	00001366	TRI-COUNTY ELECTRIC CO-OP	NRE
1994	68916204	0	8,977.77	00001366	TRI-COUNTY ELECTRIC CO-OP	PHI
<b>Total for check number V10196</b>			<b>167,390.73</b>			
<b>Check Number V10197</b>						
1994	S1252400.001	1	21.82	54514	WINSTON WATER COOLER OF FTW	FOR THE PURCHASE OF PLUMBING SUPPLIES TO BE USED DISTRICT WIDE
1994	S1252366.001	1	267.01	54514	WINSTON WATER COOLER OF FTW	FOR THE PURCHASE OF PLUMBING SUPPLIES TO BE USED DISTRICT WIDE
1994	S1241655.001	1	954.14	54514	WINSTON WATER COOLER OF FTW	FOR THE PURCHASE OF PLUMBING SUPPLIES TO BE USED DISTRICT WIDE
1994	S246871.001	1	705.18	54514	WINSTON WATER COOLER OF FTW	FOR THE PURCHASE OF PLUMBING SUPPLIES TO BE USED DISTRICT WIDE
<b>Total for check number V10197</b>			<b>1,948.15</b>			
<b>Check Number V10198</b>						
1994	80762	1	810.11	00002143	WOODARD BUILDERS SUPPLY COMPANY	FOR THE PURCHASE OF DOORS, HARDWARE, LOCKS, KEY BLANKS
1994	80676	1	186.16	00002143	WOODARD BUILDERS SUPPLY COMPANY	FOR THE PURCHASE OF DOORS, HARDWARE, LOCKS, KEY BLANKS
1994	80451	1	255.50	00002143	WOODARD BUILDERS SUPPLY COMPANY	FOR THE PURCHASE OF DOORS, HARDWARE, LOCKS, KEY BLANKS
1994	80556	1	366.36	00002143	WOODARD BUILDERS SUPPLY COMPANY	FOR THE PURCHASE OF DOORS, HARDWARE, LOCKS, KEY BLANKS
1994	80467	1	52.89	00002143	WOODARD BUILDERS SUPPLY COMPANY	FOR THE PURCHASE OF DOORS, HARDWARE, LOCKS, KEY BLANKS
<b>Total for check number V10198</b>			<b>1,671.02</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number WT040502</b>						
8634	T-4	0	2,170.99	55384	PENSERV PLAN SERVICES, INC	I28 P93
Total for check number WT040502			2,170.99			
<b>Check Number WT050502</b>						
8634	T-5	0	75.00	49283	THE CHARLES SCHWAB TRUST CO	I28
Total for check number WT050502			75.00			
<b>Check Number WT060502</b>						
8634	T-6	0	14,331.77	62308	U.S. BANK N.A. MINNESOTA	I28 P93
Total for check number WT060502			14,331.77			
<b>Check Date 5/5/2014</b>						
<b>Check Number 445211</b>						
1994	3310795	1	1,130.21	45101	4IMPRINT INC	1000 ITEM # 7573-T CLIP ON RETRACTABLE BADGE HOLDER- TRANSLUCENT GREEN WITH WHITE LOGO FOR NEW HIRE ORIENTATION
Total for check number 445211			1,130.21			
<b>Check Number 445212</b>						
1994	01-14418641	1	0.00	40307	AMERICAN ASSOCIATION OF NOTARIES	RENEWAL OF NOTARY PACKAGE (INCLUDES BOND, FILING FEE AND SUPPLIES)
1994	01-14418641	2	0.00	40307	AMERICAN ASSOCIATION OF NOTARIES	SHIPPING CHARGES
Total for check number 445212			0.00			
<b>Check Number 445213</b>						
1994	4832	1	550.00	52161	AMERICAN HEART ASSOCIATION, INC.	25 ONLINE CPR COURSES FOR NURSES
Total for check number 445213			550.00			
<b>Check Number 445214</b>						
1994	14280	1	129.00	51851	AMERICAN SCHOOL COUNSELOR ASSOC	NATIONAL MEMBERSHIP DUES FOR AMERICAN SCHOOL COUNSELOR ASSOCIATIONS
1994	14280	2	10.00	51851	AMERICAN SCHOOL COUNSELOR ASSOC	PURCHASE ORDER PROCESSING FEE
Total for check number 445214			139.00			
<b>Check Number 445215</b>						
4614	5990204	1	306.24	40354	TAYMARK	ITEM # EM9829 HOLOGRAPHIC MED. I GRADUATED FROM KINDERGARTEN BEAR QTY 96 3.19 EA
4614	5990204	2	94.05	40354	TAYMARK	ITEM # EN70N NECK RIBBBONS BLUE/GOLD QTY 95 .99 EA
4614	5990204	3	54.99	40354	TAYMARK	SHIPPING AND HANDLING 54.99
Total for check number 445215			455.28			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 445216</b>						
8654	5972402	1	445.50	45986	ANDERSONS PROM	GA5656 DAMASK INVITATIONS WORDING:THE FOSSIL RIDGE HIGH SCHOOL CLASS OF 2014 PRESENTS PROM 2014 A NIGHT IN DISGUISE SATURDAY APRIL 26TH, 2014 6:30-11:00PM SPEEDWAY CLUB 9TH FLOOR
8654	5972402	2	2,245.50	45986	ANDERSONS PROM	SE2331G PROM 214 TUMBLER
8654	5972402	4	99.98	45986	ANDERSONS PROM	AP3S3 CANDLEABRA SILLHOUETTE
8654	5972402	5	31.99	45986	ANDERSONS PROM	WF314 FALLING STAR TIARA 3 INCH
8654	5972402	6	32.99	45986	ANDERSONS PROM	35S SILVER BAND METALLIC CROWN BLACK
8654	5972402	7	44.99	45986	ANDERSONS PROM	201F01 DANCING COUPLE KIT
8654	5972402	8	419.24	45986	ANDERSONS PROM	ESTIMATED SHIPPING COST
<b>Total for check number 445216</b>			3,320.19			
<b>Check Number 445217</b>						
1994	3137164738	1	229.47	57115	AUTO ZONE	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
<b>Total for check number 445217</b>			229.47			
<b>Check Number 445218</b>						
4614	1571373	1	319.96	58232	BEST BUY STORES LP	BB18395456 236470 LM-C01-US LEAP MOTION - CONTROLLER
4614	1571373	2	11.71	58232	BEST BUY STORES LP	SHIPPING CHARGE
<b>Total for check number 445218</b>			331.67			
<b>Check Number 445219</b>						
4614	355	1	826.87	00017122	DOUG BISHOP	SEE ATTACHED: STUDENT PRIZES FOR 2014 IES SCHOOL FUNDRAISER. PLEASE MAIL CHECK TO DOUGLAS BISHOP BY 4-30-14.
<b>Total for check number 445219</b>			826.87			
<b>Check Number 445220</b>						
4614	123699	1	18.00	55880	BLOOSE LLC	ART CLUB SHIRTS FOR SCHOLARS YOUTH M
4614	123699	2	36.00	55880	BLOOSE LLC	ART CLUB SHIRTS FOR SCHOLARS YOUTH LG
4614	126956	3	15.00	55880	BLOOSE LLC	ART CLUB SHIRTS FOR SCHOLARS YOUTH M
<b>Total for check number 445220</b>			69.00			
<b>Check Number 445221</b>						
1994	24915940-01	1	293.16	59559	CARRIER ENTERPRISE, LLC	FOR REPAIRS TO THE CHILLERS AT KELLER HIGH SCHOOL
1994	24952111-00	1	762.61	59559	CARRIER ENTERPRISE, LLC	FOR REPAIRS TO THE CHILLERS AT KELLER HIGH SCHOOL
<b>Total for check number 445221</b>			1,055.77			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 445222</b>						
6654	12100	1	1,255.83	51156	CASTRO ROOFING OF TEXAS LP	REPAIR TWO PENETRATIONS, TWO HOLES IN ROOF, & OPEN AREA ON EDGE OF GRAVEL GUARD METAL @ KELLER H.S. #001
6654	12077	2	521.95	51156	CASTRO ROOFING OF TEXAS LP	REPAIR LEAK IN ROOM 419 @ FOSSIL HILL M.S., #042
6654	12078	3	1,422.76	51156	CASTRO ROOFING OF TEXAS LP	REPAIR 20' OF METAL RIDGE & SEAL ONE OPEN CORNER @ HILLWOOD M.S., #043
6654	12048	4	1,989.52	51156	CASTRO ROOFING OF TEXAS LP	TEMPORARILY MAINTAINED LEAK W/TARP. REPAIR 47' OF METAL SEAMS WIITH RMI @ INDIAN SPRINGS M.S., #044
6654	12116	5	1,302.63	51156	CASTRO ROOFING OF TEXAS LP	REPAIR TWENTY-FOUR PENETRATIONS WITH RMI @ NORTH RIVERSIDE E.S., #111
6654	12105	6	1,077.70	51156	CASTRO ROOFING OF TEXAS LP	REPAIR TWO LEAKS & REPLACE PREVIOUS CAULKING @ LONE STAR E.S., #113
6654	12148	7	1,838.60	51156	CASTRO ROOFING OF TEXAS LP	REPAIR 21 PENETRATIONS & LEAKS AROUND A/C UNITS. REPAIR LEAK COMING IN AT THE VALLEY @ FREEDOM E.S., #117
6654	12104-A	7	1,817.83	51156	CASTRO ROOFING OF TEXAS LP	REPAIR 21 PENETRATIONS & LEAKS AROUND A/C UNITS. REPAIR LEAK COMING IN AT THE VALLEY @ FREEDOM E.S., #117
6654	12140	9	2,333.78	51156	CASTRO ROOFING OF TEXAS LP	REPAIR LEAK IN RM. 401; REPLACE DAMAGED FLASHING, RMI & CAULKING; REPAIR LEAK IN RM. 211 & REPLACE GUTTER DRAINS @ EARLY LEARNING CENTER, #128
<b>Total for check number 445222</b>			<b>13,560.60</b>			
<b>Check Number 445223</b>						
1994	KS71301	1	454.75	59202	CDW GOVERNMENT LLC	ITEM #2925960 TARGUS VERSAVU KEYBOARD CASE FOR IPAD (RED)
1994	KQ60890	2	72.56	59202	CDW GOVERNMENT LLC	ITEM #2640703 TARGUS VERSAVU KEYBOARD CASE FOR IPAD (BLACK)
<b>Total for check number 445223</b>			<b>527.31</b>			
<b>Check Number 445224</b>						
1994	KISD REG	0	3,440.00	50402	CEDFA	
<b>Total for check number 445224</b>			<b>3,440.00</b>			
<b>Check Number 445225</b>						
1994	A256224	0	77.00	60985	DESTROY L CLAY	4/24 KHS VS PASCHAL
<b>Total for check number 445225</b>			<b>77.00</b>			
<b>Check Number 445226</b>						
1994	V89SZ8AAB931	1	2,478.00	49058	CONSTANT CONTACT, INC.	TO PAY FOR OUR YEARLY FEE FROM 5-1-14 THRU 4-30-15
<b>Total for check number 445226</b>			<b>2,478.00</b>			
<b>Check Number 445227</b>						
4614	APR-14 LESSN	0	164.00	61258	AMANDA ASHLEY COX	

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 445227			164.00			
Check Number 445228						
1994	14058	1	28.00	50203	CRESTVIEW PRINTING, INC.	500 KISD BUSINESS CARDS - DANA QUINN
Total for check number 445228			28.00			
Check Number 445229						
2404	83789	1	2,835.00	59431	CYBERSOFT TECHNOLOGIES, INC.	NUMERIC USB KEY PAD GENOVATION 905K LARGE 12 KEY LCD DIGITAL DISPLAY, FULLY SEALED
Total for check number 445229			2,835.00			
Check Number 445230						
4614	LES 5/19	0	1,331.90	00018784	DALLAS WORLD AQUARIUM	
Total for check number 445230			1,331.90			
Check Number 445231						
1994	864222-00	1	26.85	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
Total for check number 445231			26.85			
Check Number 445232						
4614	14637	1	135.00	54751	DISCOUNT BANNERS & SIGNS	3 BANNERS 3 X 5 BOYS BASKETBALL, 7TH AND 8TH TRACK. TO BE HUNG IN THE MAIN GYM. CHRIS ASAFF-BOYS COORDINATOR.
4614	14870	1	135.00	54751	DISCOUNT BANNERS & SIGNS	3 BANNERS 3 X 5 FOR (1) CROSS COUNTRY 7TH GRADE GIRLS, (2) CROSS COUNTRY 8TH GRADE GIRLS, AND (3) GIRLS BASKETBALL. ALL BANNERS WILL BE HUNG IN THE MAIN GYM. CONNIE MITCHELL-STAFF.
4614	14746	1	45.00	54751	DISCOUNT BANNERS & SIGNS	BANNER 3 X 5 8TH GRADE GIRLS TRACK. TO BE HUNG IN THE MAIN GYM. CONNIE MITCHELL-SPONSOR.
Total for check number 445232			315.00			
Check Number 445233						
8674	SUNSHINE	0	160.07	57061	DONICA M AUSTIN	TOY LUNCHEON
Total for check number 445233			160.07			
Check Number 445234						
4614	91078871	0	206.37	64327	DURHAM SCHOOL SERVICES, L.P.	IES MAR 2014
Total for check number 445234			206.37			
Check Number 445235						
1994	W7567	1	197.00	47066	EDUCATIONAL RESEARCH NEWSLETTER	SKU: 041714 DIFFERENTIATE BEFORE IT'S TOO LATE: SIMPLE K-12 MATH STRATEGIES TO DIFFERENTIATE YOUR TEACHING YET STILL ATTEND TO THE CURRICULUM
1994	W7567	99	7.50	47066	EDUCATIONAL RESEARCH NEWSLETTER	ESTIMATED SHIPPING/HANDLING
Total for check number 445235			204.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 445236</b>						
1994	20140706	1	76.30	64321	INLAND BINDERY, INC.	8.5 X 11 BEGINNER SKETCHBOOK/VISUAL JOURNAL 50 SHEETS. REINFORCED WHITE COVER, NO CHARGE. BINDING LEFT EDGE (LONG) AND SPIRAL COLOR - CLEAR
<b>Total for check number 445236</b>			76.30			
<b>Check Number 445237</b>						
4614	BD5214	1	75.00	60422	JAMIE DAVID EDWARDS	INSTRUMENT SELECTION FOR UPCOMING 6TH GRADE STUDENTS
<b>Total for check number 445237</b>			75.00			
<b>Check Number 445238</b>						
1994	00172317	1	4,849.00	47167	ENTECH SALES AND SERVICE INC	SERVICE / REPAIRS ON CHILLERS DIST WIDE (USAGE)
1994	00171870	1	2,075.00	47167	ENTECH SALES AND SERVICE INC	SERVICE / REPAIRS ON CHILLERS DIST WIDE (USAGE)
<b>Total for check number 445238</b>			6,924.00			
<b>Check Number 445239</b>						
1994	3536406-00	1	665.87	61681	FACILITY SOLUTIONS GROUP, INC.	FOR THE PURCHASE OF LAMPS, BALLASTS AND FIXTURES TO BE USED DISTRICT WIDE
1994	751579	1	670.00	61681	FACILITY SOLUTIONS GROUP, INC.	REPAIR TO BASEBALL AND SOFTBALL BACKSTOP NETS
1994	752591	1	280.00	61681	FACILITY SOLUTIONS GROUP, INC.	FOR SERVICE/REPAIRS TO PARKING LOT AND STADIUM LIGHTS DISTRICT WIDE
<b>Total for check number 445239</b>			1,615.87			
<b>Check Number 445240</b>						
4614	HMS 5/5/14	1	420.00	64436	ZIO'S RESTAURANT COMPANY, LLC	LASAGNA - 16-CUT
4614	HMS 5/5/14	2	164.95	64436	ZIO'S RESTAURANT COMPANY, LLC	FETT ALFREDO
4614	HMS 5/5/14	3	220.87	64436	ZIO'S RESTAURANT COMPANY, LLC	ITALIAN & RANCH
<b>Total for check number 445240</b>			805.82			
<b>Check Number 445241</b>						
4614	WRE 5/8	0	336.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	WHITLEY ROAD ELEM
4614	WRE 5/8	0	348.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	87 STUDENTS/ 56 CHAPS
<b>Total for check number 445241</b>			684.00			
<b>Check Number 445242</b>						
1994	INVUS24505	1	882.10	54241	FRONTLINE TECHNOLOGIES, INC.	INCREASE IN AVERAGE NUMBER OF EMPLOYEES NEEDING REPLACEMENT IN AESOP
<b>Total for check number 445242</b>			882.10			
<b>Check Number 445243</b>						
4614	A248975	0	62.00	64746	CASEY GARZA	4/17 TCHS VS HALTOM
<b>Total for check number 445243</b>			62.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 445244</b>						
4614	008920	1	735.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ISOUND-4750: ISOUND DURAVIEW FOR IPAD MINI BLACK
4614	008924	1	833.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ISOUND-4773 2 IN 1 DURAVIEW FOR IPAD 2 BLACK
<b>Total for check number 445244</b>			1,568.00			
<b>Check Number 445245</b>						
4614	9423873695	1	798.55	00001173	W.W. GRAINGER, INC.	4KYC7 TWO WAY RADIO, UHF, 1.5 WATTS, 6 KENWOOD
1994	9419258158	1	272.26	00001173	W.W. GRAINGER, INC.	HAND TRUCKS
<b>Total for check number 445245</b>			1,070.81			
<b>Check Number 445246</b>						
8654	REFUND	0	100.00	64830	ELISA GRUBB	KHS PROM TICKET REFND
<b>Total for check number 445246</b>			100.00			
<b>Check Number 445247</b>						
4614	A251703	0	137.00	64565	GUSTAV GYGI	1/17 CHS TOURN
4614	A223322	0	112.00	64565	GUSTAV GYGI	1/16 CHS SOCCER TOURN
<b>Total for check number 445247</b>			249.00			
<b>Check Number 445248</b>						
4614	15071	1	420.00	57884	FRANCES L. REHFELD	1ST PLACE CUSTOM RIBBONS, BLUE DX 2" X 8"
1994	15110	1	142.50	57884	FRANCES L. REHFELD	FOR CUSTOM RIBBONS TO BE GIVEN TO STUDENTS FOR FIELD DAY BLUE DX2"X8" MAY 9, 2014
4614	15071	2	420.00	57884	FRANCES L. REHFELD	2ND PLACE CUSTOM RIBBONS, RED DX 2" X 8"
4614	15071	3	420.00	57884	FRANCES L. REHFELD	3RD PLACE CUSTOM RIBBONS, WHITE DX 2" X 8"
4614	15071	4	280.00	57884	FRANCES L. REHFELD	4TH PLACE CUSTOM RIBBONS, GREEN DX 2" X 8"
1994	15110	99	13.00	57884	FRANCES L. REHFELD	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 445248</b>			1,695.50			
<b>Check Number 445249</b>						
1994	S000926-IN	1	155.00	61629	INFINITY SOUND. LTD.	SERVICE CALL ON PROJECTOR AT TCHS. PROPOSAL NO. 4172014
<b>Total for check number 445249</b>			155.00			
<b>Check Number 445250</b>						
1994	PSI463105	1	30.48	45674	JAMIESON FENCE SUPPLY INC	PARTS & SUPPLIES FOR FENCING FOR DISTRICT WIDE USAGE
<b>Total for check number 445250</b>			30.48			
<b>Check Number 445251</b>						
4614	MARCH21 2014	1	85.00	00007646	KATHY WOMBLE	END OF THE YEAR BOYS SOCCER BANQUET ARRANGEMENT
<b>Total for check number 445251</b>			85.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 445252</b>						
4614	4993	1	250.00	64159	MICHAEL C FOSTER	VIDEOTAPING PLAY FOR DRAMA PRODUCTION OF SLEEPING WALTER AT FHMS
<b>Total for check number 445252</b>			250.00			
<b>Check Number 445253</b>						
1994	GALA 4/25	1	3,306.00	49191	KELLER ISD EDUCATION FOUNDATION INC	PAY FOR COMMUNICATIONS, CABINET AND THE PEOPLE ON THE LIST ATTACHED MEALS AT THE EDUCATION FOUNDATION GALA ON APRIL 25 AT
1994	GALA 3/25/14	1	152.00	49191	KELLER ISD EDUCATION FOUNDATION INC	PAY FOR MEALS FOR THE PEOPLE ON THE ATTACHED LIST AT THE EDUCATION FOUNDATION GALA ON APRIL 25, AT TEXAS MOTOR SPEEDWAY
<b>Total for check number 445253</b>			3,458.00			
<b>Check Number 445254</b>						
1994	4/29/2014	1	55.93	63277	KELLER PARKWAY PALIOS, LP	WORKING LUNCH/STRATEGIC PLANNING MEETING ON 4/29/14 IN KISD FOR: CHARLES CARROLL, JOE GRIFFIN, LINDSAY ANDERSON, MICHELLE HOWARD-SCHWIND, CASEY STONE, DEBORAH CARTWRIGHT & VAUGHAN HAMBLÉN
<b>Total for check number 445254</b>			55.93			
<b>Check Number 445255</b>						
4614	049342	1	643.50	60194	KELLER TROPHY AND AWARDS, LTD	VARSITY MEDALS
4614	061975	1	130.00	60194	KELLER TROPHY AND AWARDS, LTD	5X7 PLAQUE
4614	061852	1	52.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE TROPHIES PLEASE REFER TO QUOTE # E594
4614	061803	1	23.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE TROPHY
4614	061534	1	114.00	60194	KELLER TROPHY AND AWARDS, LTD	TROPHIES FOR BOYS BASKETBALL TOURNAMENT 1/31 & 2/1, 2014 QUOTE E548
1994	061955	1	5.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVED NAME PLATE FOR OUR TEACHER OF THE YEAR ELIZABETH WRIGHT TO BE PLACED ON OUR TOY PLAQUE.
1994	049386	1	28.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE MEDALS
1994	061923	1	42.40	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE RIBBONS
1994	061860	1	403.20	60194	KELLER TROPHY AND AWARDS, LTD	1ST - 6TH PLACE RIBBONS
1994	049393	1	10.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING OF OUR TEACHER OF THE YEAR PLAQUE
1994	061687	1	160.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLD MEDALS
1994	061671	1	299.52	60194	KELLER TROPHY AND AWARDS, LTD	1ST - 6TH PLACE RIBBONS
4614	061852	2	126.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLD CUSTOM MEDALS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	061803	2	22.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE TROPHY
4614	061975	2	300.00	60194	KELLER TROPHY AND AWARDS, LTD	BEACH TOWEL WITH MONOGRAM
4614	049342	2	548.00	60194	KELLER TROPHY AND AWARDS, LTD	JV MEDALS
1994	061687	2	62.40	60194	KELLER TROPHY AND AWARDS, LTD	STOCK PLACE RIBBONS
1994	061671	2	6.00	60194	KELLER TROPHY AND AWARDS, LTD	PLACE CHANGES
1994	061923	2	42.40	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE RIBBONS
1994	061860	2	5.00	60194	KELLER TROPHY AND AWARDS, LTD	PLACE CHANGES
1994	049386	2	28.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE MEDALS
4614	061803	3	21.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE TROPHY
4614	061852	3	126.00	60194	KELLER TROPHY AND AWARDS, LTD	SILVER CUSTOM MEDALS
4614	049342	3	50.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE VARSITY PLAQUES
1994	049386	3	28.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE MEDALS
1994	061923	3	42.40	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE RIBBONS
4614	061852	4	126.00	60194	KELLER TROPHY AND AWARDS, LTD	BRONZE CUSTOM MEDALS
4614	061803	4	168.00	60194	KELLER TROPHY AND AWARDS, LTD	MEDALS
4614	049342	4	46.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE VARSITY PLAQUES
1994	061923	4	42.40	60194	KELLER TROPHY AND AWARDS, LTD	4TH PLACE RIBBONS
4614	049342	5	46.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE JV PLAQUES
4614	061852	5	283.40	60194	KELLER TROPHY AND AWARDS, LTD	CUSTOM RIBBONS
1994	061923	5	42.40	60194	KELLER TROPHY AND AWARDS, LTD	5TH PLACE RIBBONS
1994	061923	6	42.40	60194	KELLER TROPHY AND AWARDS, LTD	6TH PLACE RIBBONS

**Total for check number 445255** 4,114.42

**Check Number 445256**

4614	TASA CONF	0	364.80	46788	KHRISTI M MIZE	2/17-2/19 AUSTIN
------	-----------	---	--------	-------	----------------	------------------

**Total for check number 445256** 364.80

**Check Number 445257**

1994	J MILLER	0	595.00	63387	NATIONAL MATH & SCIENCE INITIATIVE	7/22-7/25
------	----------	---	--------	-------	------------------------------------	-----------

**Total for check number 445257** 595.00

**Check Number 445258**

4614	SKI 5/8/14	1	99.95	53282	LITTLE CAESARS	CHECK REQUESTED - PLEASE DELIVER TO SKI ON 5-8-14 PARTY PACKS
------	------------	---	-------	-------	----------------	---

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 445258			99.95			
Check Number 445259						
1994	01206	1	71.05	41398	LOWE'S COMPANIES INC	FOR THE PURCHASE OF MAINTENANCE/GROUNDS SUPPLIES THROUGHOUT THE DISTRICT
Total for check number 445259			71.05			
Check Number 445260						
8674	SUNSHINE	0	34.68	59734	MARIA ELENA MARCANO-RODRIGUEZ	BABY SHOWER CAKE
Total for check number 445260			34.68			
Check Number 445261						
1994	APR 12 2014	1	600.00	64772	BONNIE HAYS MCCREA	UIL ONE ACT PLAY CONTEST MANAGER - 4/12/14
Total for check number 445261			600.00			
Check Number 445262						
1994	00294869	1	119.88	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
Total for check number 445262			119.88			
Check Number 445263						
1994	A256219	0	62.00	64754	LANDON CALEB MEARS	4/22 KHS VS TCHS
Total for check number 445263			62.00			
Check Number 445264						
4614	6TH-8TH BAND	0	128.00	61389	BRADLEY WAYNE WHITE	CHAPARONES
4614	6TH-8TH BAND	0	2,035.00	61389	BRADLEY WAYNE WHITE	TVMS STUDENTS
Total for check number 445264			2,163.00			
Check Number 445265						
8654	CHS PROM2014	1	1,030.00	59032	PICFLIPS, LLC	BALANCE DUE FOR PICFLIP BOOTH FOR CHS 2014 PROM
Total for check number 445265			1,030.00			
Check Number 445266						
1994	3033	1	480.00	63093	ADRIAN MCKINNEY	CLEAN THE GREASE TRAPS DISTRICT WIDE - SEE ATTACHED
1994	3034	1	160.00	63093	ADRIAN MCKINNEY	CONCESSION STAND GREASE TRAP PUMPING
1994	2985	1	220.00	63093	ADRIAN MCKINNEY	SERVICE / REPAIRS FOR WATER HEATERS, RPZ, AND DOUBLE CHECK VALVES. DIST WIDE (USAGE)
1994	2987	1	125.00	63093	ADRIAN MCKINNEY	SERVICE / TESTING OF BACKFLOWS AND RPZ VALVES DIST WIDE
1994	3035	1	640.00	63093	ADRIAN MCKINNEY	CONCESSION STAND GREASE TRAP PUMPING
1994	2988	1	255.00	63093	ADRIAN MCKINNEY	SERVICE / TESTING OF BACKFLOWS AND RPZ VALVES DIST WIDE
Total for check number 445266			1,880.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 445267</b>						
4614	FHMS 5/7/14	1	2,808.00	53809	CHENEY ENTERPRISES *USE V#67181*	CHECK REQUESTED TO CAMPUS FOR BAND REGISTRATION FEE FOR PRIDE OF TEXAS MUSIC FESTIVAL FOR HONOR/SYMPHONIC/JAZZ BAND STUDENTS AT FHMS MAY 7, 2014
<b>Total for check number 445267</b>			2,808.00			
<b>Check Number 445268</b>						
1994	A249974	0	122.00	64569	LORENZO PRINCE	1/31 CHS - HALTOM
<b>Total for check number 445268</b>			122.00			
<b>Check Number 445269</b>						
8654	CHS 5/10/14	1	3,600.00	55946	MICHAEL ROURK	BALANCE DUE FOR DJ FOR CHS 2014 PROM
<b>Total for check number 445269</b>			3,600.00			
<b>Check Number 445270</b>						
8654	CH-032214SD	1	2,200.00	64724	STEVEN AARON SAWYER	DJ SERVICES FOR CHS SPRING DANCE APRIL 25, 2014 AT CHS
<b>Total for check number 445270</b>			2,200.00			
<b>Check Number 445271</b>						
4614	MAR-14 LESSN	0	119.00	62863	LORNA QUINTANAR	PRIVATE LESSONS
<b>Total for check number 445271</b>			119.00			
<b>Check Number 445272</b>						
4614	APR-14 LESSN	0	117.50	47186	TARA RICHTER	4/7-4/28
<b>Total for check number 445272</b>			117.50			
<b>Check Number 445273</b>						
4614	6651	1	594.00	56649	ROBERTO PRADO **USE V# 67371**	SHIRTS FOR CHS SOFTBALL PLAYERS - FOR STUDENTS ONLY
<b>Total for check number 445273</b>			594.00			
<b>Check Number 445274</b>						
4614	APR-14 LESSN	0	198.00	64005	MARY REYES SANCHEZ	4/4-4/25
<b>Total for check number 445274</b>			198.00			
<b>Check Number 445275</b>						
4614	A267475	0	157.50	63868	REYNALDO SANCHEZ	4/18 FRHS VS HALLTOM
4614	A250090	0	140.00	63868	REYNALDO SANCHEZ	1/10 CHS -NWHS SECRTY
<b>Total for check number 445275</b>			297.50			
<b>Check Number 445276</b>						
1994	TCU -RECRUIT	0	24.08	56010	SANDRA M CHAPA	3/26 INTERVIEW DAY
<b>Total for check number 445276</b>			24.08			
<b>Check Number 445277</b>						
8654	REFUND	0	90.00	64829	PAUL SCHMERSEY	PROM TICKET REFUND
<b>Total for check number 445277</b>			90.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 445278</b>						
1994	A256223	0	77.00	52230	JARED MICHAEL SCOBEE	4/24 KHS VS PASCHAL
<b>Total for check number 445278</b>			77.00			
<b>Check Number 445279</b>						
1954	B WILCOX	0	450.00	54898	SMU AP INSTITUTE	PRE AP ENGLISH
<b>Total for check number 445279</b>			450.00			
<b>Check Number 445280</b>						
1994	1456890-6560	0	800.00	00009631	SOUTHERN METHODIST UNIVERSITY	REG#65606752
<b>Total for check number 445280</b>			800.00			
<b>Check Number 445281</b>						
1994	MAR-14 MLG	0	87.11	64189	TESSIE RICHELLE STUART	3/4-3/26
1994	FEB-14 MLG	0	170.03	64189	TESSIE RICHELLE STUART	2/4-2/27
<b>Total for check number 445281</b>			257.14			
<b>Check Number 445282</b>						
4614	SKI LDSHP	0	668.00	00002521	TEPSA	MCKEEL, & MICHAELS
<b>Total for check number 445282</b>			668.00			
<b>Check Number 445283</b>						
1994	6002	0	93,615.60	00007671	TARRANT APPRAISAL DISTRICT	MONTHLY ALLOCATION
<b>Total for check number 445283</b>			93,615.60			
<b>Check Number 445284</b>						
1954	J MITCHELL	0	500.00	59449	TCU ADVANCED PLACEMENT	AP1472 AP WORLD HIST
1954	J MORGAN	0	450.00	59449	TCU ADVANCED PLACEMENT	AP1467 US GOVT
<b>Total for check number 445284</b>			950.00			
<b>Check Number 445285</b>						
1994	REG PES 2014	1	40.00	00001653	TEXAS STATE MATHEMATICS LEAGUE	4TH GRADE MATH CONTEST SHEETS
1994	REG PES 2014	2	3.00	00001653	TEXAS STATE MATHEMATICS LEAGUE	SHIPPING
<b>Total for check number 445285</b>			43.00			
<b>Check Number 445286</b>						
8674	N20025	1	98.10	43875	SCREEN GRAPHIX **USE V#66895**	T-SHIRTS FOR PARENT VOLUNTEERS FOR PLAY DAY MAY 8
8674	N20025	2	14.90	43875	SCREEN GRAPHIX **USE V#66895**	PLAY DAY SHIRTS FOR VOLUNTEERS
4614	N20026	3	545.00	43875	SCREEN GRAPHIX **USE V#66895**	T- SHIRTS
4614	N20026	4	239.80	43875	SCREEN GRAPHIX **USE V#66895**	T SHIRTS
8674	N20025	5	9.32	43875	SCREEN GRAPHIX **USE V#66895**	SALES TAX FOR VOLUNTEER T SHIRTS FOR PLAY DAY
<b>Total for check number 445286</b>			907.12			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 445287</b>						
1994	A256218	0	62.00	64717	DWIGHT ORLANDO VAHLE	4/22 KHS VSTCHS
<b>Total for check number 445287</b>			62.00			
<b>Check Number V10199</b>						
1994	0011583934	1	149.75	56096	ASCD	ISBN-13 978-1-4166-0747-2 BUILDING TEACHERS' CAPACITY FOR SUCCESS - A COLLABORATIVE APPROACH FOR COACHES AND SCHOOL LEADERS FOR TSMS STAFF - STAFF DEVEL.
1994	0011583934	2	14.00	56096	ASCD	SHIPPING
<b>Total for check number V10199</b>			163.75			
<b>Check Number V10200</b>						
1994	4278816390	1	1,150.00	00005868	APPLE COMPUTER INC	MD786LL/A IPAD AIR WI-FI 32GB - SPACE GRAY PLEASE ENGRAVE WITH PROPERTY OF KELLERISD.
1994	4279244870	1	575.00	00005868	APPLE COMPUTER INC	MD786LL/A IPAD AIR WI-FI 32 GB SPACE GRAY PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
4614	4279881969	1	2,576.00	00005868	APPLE COMPUTER INC	IPAD MINI CHARGING CART 41A HB716LL/A PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1994	4279244870	2	99.00	00005868	APPLE COMPUTER INC	S4745LL/A APPLECARE FOR IPAD
4614	4280020728	2	5,580.00	00005868	APPLE COMPUTER INC	2-10PACK WHITE IPAD MINI 16GB DISCOUNTED PACK BH972LL/A PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
<b>Total for check number V10200</b>			9,980.00			
<b>Check Number V10201</b>						
1994	IN 2776252	1	19.54	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780521186667 - CHINESE TEATRE
1994	IN 2769472	1	885.49	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SEE QUOTE 4538 FOR COMPLETE ORDER
1994	CM 2786919	1	-14.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SEE QUOTE 4538 FOR COMPLETE ORDER
1994	CM 2776251	1	-8.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SEE QUOTE 4538 FOR COMPLETE ORDER
1994	IN 2776252	2	21.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781461115625 THE LOST GROUP THEATRE PLAYS
1994	IN 2776252	3	21.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781477532546 THE LOST GROUP THEATRE PLAYS: VOLUME II
1994	IN 2776252	4	23.43	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PETER AND THE STARCATCHER
1994	IN 2776252	5	25.94	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780521138185 ROMAN THEATRE
1994	IN 2776252	6	65.28	42721	BARNES AND NOBLE BOOKSELLERS, INC.	0012569750647 TENNESSEE WILLIAMS FILM COLLECTION
1994	IN 2776252	7	13.49	42721	BARNES AND NOBLE BOOKSELLERS, INC.	0012569821095 WHO'S AFRAID OF VIRGINIA WOOLF?
<b>Total for check number V10201</b>			1,053.99			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V10202</b>						
1994	SI-562812	1	127.88	00024493	BEACON GRAPHICS, LLC	A6090-O-F...A6 BLACK 1550 VINYL
1994	SI-562812	99	26.10	00024493	BEACON GRAPHICS, LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V10202</b>			153.98			
<b>Check Number V10203</b>						
1994	2963300	1	59.25	00009229	DICK BLICK CO	00717-4134 LIQUITEX BASICS CAD YLW LT H 120ML
4614	2779221	1	4.76	00009229	DICK BLICK CO	16974-2016DB MESH ZIPPER BAG BLK ZIP TRIM 12 X 16
4804	2934698	1	51.70	00009229	DICK BLICK CO	00369-1109 BLICK LIQUID WTRCLR ASRTD 10/CLR 8OZ BLTS
1994	2963300	2	59.25	00009229	DICK BLICK CO	00717-4194 LIQUITEX BASICS CAD YLW MED H 120ML
4614	2779221	2	61.20	00009229	DICK BLICK CO	21409-0000 CHUB PENCIL SHARPENER 1 HOLE
4804	2934698	2	19.56	00009229	DICK BLICK CO	03326-1010 NO-SPILL PAINT CUP 10/CT ASRTD
1994	2963300	3	59.25	00009229	DICK BLICK CO	00717-4114 LIQUITEX BASICS YLW OXID 120 ML
4614	2779221	3	14.64	00009229	DICK BLICK CO	55437-0000 SAFE-T COMPASS
4804	2934698	3	113.16	00009229	DICK BLICK CO	20034-1209 DESIGN NUPASTELS ASRTED 12/SET
1994	2963300	4	59.25	00009229	DICK BLICK CO	00717-4544 LIQUITEX BASICS CAD ORG H 120 ML
4614	2779221	4	52.56	00009229	DICK BLICK CO	20305-2009 DIXON PENCIL NO 2 BOX OF 12
4804	2934698	4	106.24	00009229	DICK BLICK CO	20501-2409 SCHOLAR PENCILS ASRTD 24/SET
1994	2963300	5	59.25	00009229	DICK BLICK CO	00717-3234 LIQUITEX BASICS CAD RED MED H 120ML
4614	2779221	5	178.08	00009229	DICK BLICK CO	15126-2923 RED WALLET PORTFOLIO 23 X 31 X 2
1994	2963300	6	59.25	00009229	DICK BLICK CO	00717-3124 LIQUITEX BASICS RED OXDE 120ML
1994	2963300	7	59.25	00009229	DICK BLICK CO	00717-3534 LIQUITEX BASICS ALZ CRMSN H PRM 4OZ
1994	2963300	8	59.25	00009229	DICK BLICK CO	00717-7694 LIQUITEX BASICS LT GRN PREM 120 ML
1994	2963300	9	59.25	00009229	DICK BLICK CO	00717-7064 LIQUITEX BASICS THALO GRN 120ML
1994	2963300	10	59.25	00009229	DICK BLICK CO	00717-5164 LIQUITEX BASICS CERLN BLU HUE 120ML
1994	2963300	11	59.25	00009229	DICK BLICK CO	00717-5194 LIQUITEX BASICS CBLT BLU H 120ML
1994	2963300	12	59.25	00009229	DICK BLICK CO	00717-5234 LIQUITEX BASICS ULTRA BLU 120 ML
1994	2963300	13	59.25	00009229	DICK BLICK CO	00717-8054 LIQUITEX BASICS BRNT UMBER 120ML
1994	2963300	14	124.80	00009229	DICK BLICK CO	21342-1229 PRISMACLR MARKER WRM GRY ASRTD 12/SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2963300	15	32.04	00009229	DICK BLICK CO	20508-1001 PRSMCLR CLRD PENCIL WHT NO 938
1994	2963300	16	100.91	00009229	DICK BLICK CO	19901-1489 PRSMCLR BRUSH MARKER 48/CT
1994	2963300	17	72.10	00009229	DICK BLICK CO	55632-1012 STAINLESS STEEL RULER 12IN RULER
1994	2963300	18	60.30	00009229	DICK BLICK CO	03426-1875 RCTNGL PLSTC PALETTE 8.75X11.75 4SQ 5RND
1994	2963300	19	42.13	00009229	DICK BLICK CO	21422-1002 PRISMACLR SHARPENER 2- HOLE
<b>Total for check number V10203</b>			<b>1,804.43</b>			
<b>Check Number V10204</b>						
1994	849122	1	912.41	00013036	BOUND TO STAY BOUND BOOKS, INC	LIBRARY ORDER DO NOT EXCEED 3047.32 SEE ATTACHED LIST OF LIBRARY BOOKS PROCESSING SPECS ON FILE USE BARCODE RANGE ON FILE
<b>Total for check number V10204</b>			<b>912.41</b>			
<b>Check Number V10205</b>						
1994	29580	1	5,080.00	48463	C & P PUMP SERVICES INC	FOR REPAIR OF/ SERVICE TO CHILLERS AND COOLING TOWERS DISTRICT WIDE
1994	29568	1	1,299.00	48463	C & P PUMP SERVICES INC	FOR REPAIR OF/ SERVICE TO CHILLERS AND COOLING TOWERS DISTRICT WIDE
1994	29325	1	1,711.00	48463	C & P PUMP SERVICES INC	FOR REPAIR OF/ SERVICE TO CHILLERS AND COOLING TOWERS DISTRICT WIDE
<b>Total for check number V10205</b>			<b>8,090.00</b>			
<b>Check Number V10206</b>						
1994	213840	1	1,350.00	44893	D & J SPORTS INCORPORATED	CUSTOM LATEX 1 COLOR CAP, DJLATEXC 100 PER TEAM X 6 TEAMS
1994	213840	2	90.00	44893	D & J SPORTS INCORPORATED	SHIPPING
<b>Total for check number V10206</b>			<b>1,440.00</b>			
<b>Check Number V10207</b>						
1994	401675F-1	1	453.18	62254	FOLLETT LIBRARY RESOURCES INC.	FOLLETT BOOK ORDER
<b>Total for check number V10207</b>			<b>453.18</b>			
<b>Check Number V10208</b>						
4614	8758810	1	206.10	00001477	THE PROPHET CORPORATION	ITEM #GX82-383 - CONE CART TO TRANSPORT CONES TO AND FROM PARKING LOT
<b>Total for check number V10208</b>			<b>206.10</b>			
<b>Check Number V10209</b>						
1994	BTRK14-2	1	500.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	COACHES SHOES BILLY OVERSHOWN, TOMMIE KELLER, KRIS PRICE COLBY MEEK,CARL STRALOW
1994	BTRK14-2	2	110.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	COACHES SHOES BILLY OVERSHOWN
1994	BTRK14-2	3	277.50	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE LEGEND T SHIRTS
<b>Total for check number V10209</b>			<b>887.50</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V10210</b>						
1994	208600	1	264.75	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	208601	1	142.47	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	208602	1	299.42	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	208606	1	277.36	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	208604	1	299.42	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
<b>Total for check number V10210</b>			1,283.42			
<b>Check Number V10211</b>						
1994	1308760	1	673.66	00001259	JOHN W GASPARINI, INC.	FOR THE PURCHASE OF PLUMBING SUPPLIES TO BE USED THROUGHOUT THE DISTRICT
<b>Total for check number V10211</b>			673.66			
<b>Check Number V10212</b>						
1994	0880-328874	1	54.87	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-330047	1	462.54	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-329865	1	145.78	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-329881	1	4.99	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-328960	1	66.49	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-328834	1	44.97	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
<b>Total for check number V10212</b>			779.64			
<b>Check Number V10213</b>						
1994	SI914201	1	120.00	00003175	WEST MUSIC COMPANY INC	BALANCE DUE FOR DRUMS PURCHASED WITH TMEA GRANT #2740.
<b>Total for check number V10213</b>			120.00			
<b>Check Number V10214</b>						
1994	INV510564	1	3,956.25	53312	PIONEER MANUFACTURING COMPANY	FOR THE GROUNDS DEPT TO BUY FIELD PAINT SUPPLIES
<b>Total for check number V10214</b>			3,956.25			
<b>Check Number V10215</b>						
1994	9093450R1	1	100.00	00012204	TRANE U.S. INC.	FOR THE PURCHASE OF HVAC SUPPLIES
1994	9039488R1	1	4,575.00	00012204	TRANE U.S. INC.	FOR THE PURCHASE OF HVAC SUPPLIES
1994	9102712R1	1	100.00	00012204	TRANE U.S. INC.	FOR THE PURCHASE OF HVAC SUPPLIES
1994	9009754R1	1	1,600.00	00012204	TRANE U.S. INC.	FOR THE PURCHASE OF HVAC SUPPLIES
1994	9063204R1	1	430.00	00012204	TRANE U.S. INC.	FOR THE PURCHASE OF HVAC SUPPLIES
1994	9055194R1	1	257.50	00012204	TRANE U.S. INC.	FOR THE PURCHASE OF HVAC SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	8977878R1	1	325.00	00012204	TRANE U.S. INC.	FOR THE PURCHASE OF HVAC SUPPLIES
1994	9124036R1	1	16.80	00012204	TRANE U.S. INC.	FOR THE PURCHASE OF HVAC SUPPLIES
Total for check number V10215			7,404.30			
Check Number V10216						
1994	80870	1	215.60	00002143	WOODARD BUILDERS SUPPLY COMPANY	FOR THE PURCHASE OF DOORS AND HARDWARE
Total for check number V10216			215.60			
Check Date		5/6/2014				
Check Number 445288						
2404	42380767	1	381.77	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PARTS AND SUPPLIES FOR KITCHENS
Total for check number 445288			381.77			
Check Number 445289						
4804	32100	1	650.00	47040	AMERICAN CERAMIC SUPPLY COMPANY	GLASS KILN - CHAMP XL 3 K OLY - CHAMP XL, 120V, 3 KEY
4804	32100	2	50.00	47040	AMERICAN CERAMIC SUPPLY COMPANY	12 KEY RTC1000 OLY ADD 12 KEY CONTROLLER RTC1000
4804	32100	3	45.00	47040	AMERICAN CERAMIC SUPPLY COMPANY	FK KIT FUSION 14-PAR FURNITURE KIT FOR FUSION 14
Total for check number 445289			745.00			
Check Number 445290						
4614	WHITLEYROAD	1	203.80	00021530	AMERICAN HEART ASSOCIATION	CASH DONATIONS MADE TO AMERICAN HEART ASSOCIATION THROUGH THE JUMP ROPE FOR HEART PROGRAM \$203.80
Total for check number 445290			203.80			
Check Number 445291						
4614	APR-14 LESSN	0	34.50	49144	ADRIAN ARAMBULA	A MILLER
Total for check number 445291			34.50			
Check Number 445292						
1984	SWIM REFUND	0	105.00	64848	ABBY ASHTON	
Total for check number 445292			105.00			
Check Number 445293						
1954	APRIL 2014	1	345.00	62594	JENNA STAR BELTER	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
Total for check number 445293			345.00			
Check Number 445294						
1994	FEB 25 2014	1	450.00	45569	TOM BENNETT	CLINICIAN FOR THE KELLER HIGH SCHOOL BAND 2/20/14 - 7/1/14.
Total for check number 445294			450.00			
Check Number 445295						
1994	A267474	0	280.00	62334	COY BOWER	CHS SRO
Total for check number 445295			280.00			
Check Number 445296						
4614	281	1	108.00	63305	BRAIN FREEZE EVENTS INC	QUOTE ATTACHED FOR EVENT 4/28/14 AT PARKWOOD HILL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	281	2	45.00	63305	BRAIN FREEZE EVENTS INC	MEDIUM SNOW CONES
Total for check number 445296			153.00			
Check Number 445297						
4614	APRIL12 2014	1	120.00	00023607	JEAN C BRYANT	SOLO CONTEST JUDGE ON 4/12/14
Total for check number 445297			120.00			
Check Number 445298						
1994	12188	1	2,399.71	51156	CASTRO ROOFING OF TEXAS LP	MAINTENANCE; ROOFING, GUTTERS, DOWNSPOUTS, ETC. MAINTENANCE SERVICE/ REPAIRS DIST WIDE (USAGE)
Total for check number 445298			2,399.71			
Check Number 445299						
2404	LUNCH REFUND	0	0.00	58674	LISA CELLI	SAVANNAH BRAY
Total for check number 445299			0.00			
Check Number 445300						
1954	APRIL 2014	1	405.00	62477	CATHERINE A. CHAUVET	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
Total for check number 445300			405.00			
Check Number 445301						
1954	APRIL 2014	1	627.50	62517	KRYSTAL CURRY	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
Total for check number 445301			627.50			
Check Number 445302						
1994	#143	1	150.00	60534	PHILLIP G DOMINGUEZ	DO NOT MAIL OR FAX VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
Total for check number 445302			150.00			
Check Number 445303						
2404	LUNCH REFUND	0	74.65	64842	GERI DUKE	MICHAELA COURTNEY
Total for check number 445303			74.65			
Check Number 445304						
1994	181	1	350.00	44461	CHRISTINE CLIFFORD	AWARDS FOR KISD STUDENTS ATTENDING CHS THEATER ACTIVITIES
Total for check number 445304			350.00			
Check Number 445305						
1994	A249802	0	280.00	64826	SUZANNE GILES ESCALANTE	5/2 FRHS SRO
Total for check number 445305			280.00			
Check Number 445306						
4614	MAR/APR LSSN	0	34.00	62568	JOSEPH RYAN ESTES	
Total for check number 445306			34.00			
Check Number 445307						
1994	A250866	0	72.00	52270	CHRISTOPHER FARRA	
Total for check number 445307			72.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 445308</b>						
1994	TXSBLE CONF	0	97.00	64849	DARREN CHRISTOPHER FILLMER	4/22-4/24 SAN ANTONIO
<b>Total for check number 445308</b>			97.00			
<b>Check Number 445309</b>						
4614	# 990430	1	500.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	3RD GRADE FIELD TRIP MAY 12, 2014 TO FORT WORTH MUSEUM OF SCIENCE & HISTORY. ATTENDING MUSEUM EXHIBITS
4614	# 990430	2	350.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	3RD GRADE FIELD TRIP MAY 12, 2014 TO FORT WORTH MUSEUM OF SCIENCE & HISTORY ATTENDING OMNI THEATER
<b>Total for check number 445309</b>			850.00			
<b>Check Number 445310</b>						
1994	TCHS 5/8/14	1	46.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	**CHECK REQUESTED**8 STUDENT ADMISSIONS TO FT WORTH ZOO MAY 8TH.
1994	TCHS 5/8/14	2	24.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	4 EMPLOYEE ADMISSION TO THE FT WORTH ZOO MAY 8.
<b>Total for check number 445310</b>			70.00			
<b>Check Number 445311</b>						
1984	SWIM REFUND	0	310.50	64843	OLIVIA FRALIC	JUDAH, BETHAN & EDEN
<b>Total for check number 445311</b>			310.50			
<b>Check Number 445312</b>						
1994	A256210	0	72.00	57619	WALTER FREILING	4/25 KHS - RHS
<b>Total for check number 445312</b>			72.00			
<b>Check Number 445313</b>						
2404	9422677154	1	23.36	00001173	W.W. GRAINGER, INC.	CAFE AND KITCHENS PARTS ABD SUPPLIES DISTRICT WIDE
2404	9422677162	1	163.88	00001173	W.W. GRAINGER, INC.	CAFE AND KITCHENS PARTS ABD SUPPLIES DISTRICT WIDE
<b>Total for check number 445313</b>			187.24			
<b>Check Number 445314</b>						
8654	A250425	0	100.00	64193	BRIAN HAMILTON	COF PROM
<b>Total for check number 445314</b>			100.00			
<b>Check Number 445315</b>						
1994	A249819	0	280.00	53778	JOHNATHAN L. HICKS	5/1 KHS SRO
<b>Total for check number 445315</b>			280.00			
<b>Check Number 445316</b>						
8654	43766684	1	153.51	59410	HOBBY LOBBY STORES, INC.	SUPPLIES FOR PROM INVITATIONS, PROGRAMS, DECORATIONS AND CENTERPIECES
4614	43777112	1	177.67	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED FOR LIBRARY DECOR. CFRAFT SUPPLIES, WALL DECOR, FLORAL
4614	43769030	1	173.54	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$200 FOR THEATRE PRODUCTION PROPS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	43826148	1	249.09	59410	HOBBY LOBBY STORES, INC.	PURCHASE ORDER NOT TO EXCEED \$250.00
<b>Total for check number 445316</b>			753.81			
<b>Check Number 445317</b>						
1994	4974157	1	68.22	54055	HOME DEPOT CREDIT SERVICE	FIRE/SAFETY SUPPLIES AS NEEDED DISTRICT WIDE
1994	6141860	1	253.66	54055	HOME DEPOT CREDIT SERVICE	FOR THE PURCHASE OF SUUPLIES TO INCLUDE WOOD, SCREWS, NAILS, SANDPAPER, POWER TOOLS, ETC
1994	2133675	1	177.48	54055	HOME DEPOT CREDIT SERVICE	FIRE/SAFETY SUPPLIES AS NEEDED DISTRICT WIDE
<b>Total for check number 445317</b>			499.36			
<b>Check Number 445318</b>						
1994	2973597	1	92.88	00024631	HOME DEPOT CREDIT SERVICES	FOR PARTS SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
1994	3973546	1	56.72	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	6973957	1	272.35	00024631	HOME DEPOT CREDIT SERVICES	FOR PARTS SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
1994	6974003	1	288.74	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	7973939	1	127.88	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	8403854	1	119.09	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	8972507	1	539.32	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	9403816	1	28.92	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	9972421	1	114.05	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	9973092	1	80.53	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
<b>Total for check number 445318</b>			1,720.48			
<b>Check Number 445319</b>						
1994	13946	1	11.00	59648	R & A ANDERSON ENTERPRISE	PO TO PURCHASE SILVER NAME BADGES FOR 10 HEALTH SERVICES EMPLOYEES SILVER 2 1/8 X 3 1/2
<b>Total for check number 445319</b>			11.00			
<b>Check Number 445320</b>						
1994	A249851	0	280.00	63227	BLAKE JENKINS	5/1 CHS SRO
<b>Total for check number 445320</b>			280.00			
<b>Check Number 445321</b>						
8674	000152	0	55.00	00007646	KATHY WOMBLE	
8674	000260	0	55.00	00007646	KATHY WOMBLE	
8674	000319	0	59.54	00007646	KATHY WOMBLE	
8674	000311	0	4.54	00007646	KATHY WOMBLE	

Fund	Invoice	Line	Amount	Vendor	Name	Description
8674	000207	0	55.00	00007646	KATHY WOMBLE	
8674	000313	0	4.54	00007646	KATHY WOMBLE	
8674	000312	0	4.54	00007646	KATHY WOMBLE	
8674	000292	0	64.95	00007646	KATHY WOMBLE	
Total for check number 445321			303.11			
Check Number 445322						
4614	APR-14 LESSN	0	17.00	56060	JAMES EDWARD KERR	
Total for check number 445322			17.00			
Check Number 445323						
1954	APRIL 2014	1	390.00	62595	KAYLIE KOVACH	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
Total for check number 445323			390.00			
Check Number 445326						
1994	364161	1	64.03	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	*NOT TO EXCEED 250.00* ITEMS FOR HMS SCIENCE LABS.
1994	276387	1	43.02	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARDS FOR REWARD PRIZES FOR STUDENTS PARTICIPATING IN STAAR BLITZ SPONSORED BY THE SOCIAL STUDIES AND SCIENCE DEPARTMENTS AT FHMS APRIL 12, 2014. 10 - \$10.00 GIFT CARDS
8674	040491	1	49.42	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR SUNSHINE GROUP
4614	238360	1	18.43	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	153562	1	33.45	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	223627	1	149.06	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED
4614	301692	1	29.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$262 FOR FOOD FOR STUDENTS AND \$100 FOR PAPER GOODS FOR STUDENTS ON 4/12/14
4614	180407	1	37.40	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$140.00 TO PURCHASE SNACKS SUCH AS COOKIES AND CHOCOLATES FOR TSMS STAFF DEVELOPMENT ON FRIDAY APRIL 25, (MEETING IS 3 HRS OR MORE)
4614	240376	1	50.02	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$262 FOR FOOD FOR STUDENTS AND \$100 FOR PAPER GOODS FOR STUDENTS ON 4/12/14
4614	240442	1	3.07	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$262 FOR FOOD FOR STUDENTS AND \$100 FOR PAPER GOODS FOR STUDENTS ON 4/12/14
4614	057176	1	61.44	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD FOR KAT STUDENTS ONLY
4614	035052	1	30.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	056321	1	11.61	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	017517	1	98.34	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	111337	1	57.74	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	126228	1	27.20	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	107012	1	52.72	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO TO KROGER FOR SOFT DRINKS AND ICECREAM AND CANDY FOR READING PARTY FOR SKI STUDENTS IN THE LIBRARY ON MAY 2.
4614	084022	1	17.04	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	068556	1	38.50	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
1994	061544	1	43.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL
1994	007450	1	39.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR PURCHASE OF DRINKS FOR STAFF MEMBERS DURING STARR TESTING ON 4/22 AND 4/23/14
1994	003748	1	69.76	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1994	016763	1	7.77	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1994	014693	1	287.03	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION & WELLNESS CLASSES AT CENTRAL HIGH SCHOOL....FOR STUDENT USE ONLY
1994	062783	1	13.61	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	*NOT TO EXCEED 250.00* ITEMS FOR HMS SCIENCE LABS.
1994	049316	1	18.67	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL
1994	069773	1	63.39	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NOT TO EXCEED \$250 TO PURCHASE COFFEE, WATER, CREAMER, ETC. FOR STAFF
1994	110406	1	40.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1994	069841	1	20.50	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PURCHASE SNACKS, DRINKS, CREAMER, SUGAR, PAPERGOODS, ETC FOR STAFF MEETING/SERVICE PIN RECOGNITION NOT TO EXCEED \$250
1994	092353	1	42.37	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL
1994	124601	1	20.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR PURCHASE OF DRINKS FOR STAFF MEMBERS DURING STARR TESTING ON 4/22 AND 4/23/14

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	139880	1	31.88	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL
1994	136254	1	28.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL
1994	172646	1	10.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL
1994	201875	1	115.39	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR STAFF DEVELOPMENT MEETING 4/25/14 60 STAFF MEMBERS
1994	192888	1	15.35	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL
1994	182250	1	23.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER PRODUCTS, DRINKS AND DESSERTS FOR STUDENTS ONLY WHILE ATTENDING THE PRINCIPAL'S CABINET MEETINGS AT KHS DURING THE FALL 2013 SEMESTER
1994	180407	1	100.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$140.00 TO PURCHASE SNACKS SUCH AS COOKIES AND CHOCOLATES FOR TSMS STAFF DEVELOPMENT ON FRIDAY APRIL 25, (MEETING IS 3 HRS OR MORE)
1994	188363	1	88.78	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$130 FOR DRINKS, SANCKS, CANDY AND FRUIT FOR EMPLOYEE MEETING EXTENDING THE WORK DAY ON THURSDAY, APRIL 17, 2014 AT 3:30 P.M.
1994	205547	1	22.88	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL
1994	205617	1	4.39	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL
1994	185267	1	65.55	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TIMBER CREEK HIGH SCHHOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	240641	1	158.21	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	*NOT TO EXCEED 250.00* ITEMS FOR HMS SCIENCE LABS.
1994	215151	1	152.10	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR STAFF DEVELOPMENT DAYS MARCH 7 AND APRIL 25
1994	219133	1	10.06	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL
1994	233734	1	32.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	250763	1	125.67	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$130 FOR DRINKS, SNACKS, CANDY, AND FRUIT FOR EMPLOYEE MEETING EXTENDING THE WORK DAY ON FRIDAY APRIL 25, 2014 FROM 12:30 P.M. TO 3:30 P.M.
1994	000000	1	-3.82	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR STAFF DEVELOPMENT DAYS MARCH 7 AND APRIL 25
1994	276387	2	43.02	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED: PRIZES; FOOD, CANDY BARS, DRINKS FOR STUDENTS PARTICIPATING IN STAAR BLITZ SPONSORED BY THE SOCIAL STUDIES DEPT AT FHMS APRIL 12, 2014.
4614	057176	2	17.03	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR KAT STUDENTS ONLY
<b>Total for check number 445326</b>			<b>2,584.17</b>			
<b>Check Number 445327</b>						
1994	266002	1	20,916.00	64308	DD OFFICE PRODUCTS	SOL, COPY PAPER, 8 1/2 X 11, 20LBS 96 BRIGHT
1994	265955	1	20,286.00	64308	DD OFFICE PRODUCTS	SOL COPY PAPER, 8 1/2 X 11,20LB 96 BRIGHT
<b>Total for check number 445327</b>			<b>41,202.00</b>			
<b>Check Number 445328</b>						
1994	20149357	1	16.07	55938	MAGAZINE SUBSCRIPTIONS PTP	AMERICAN GIRL MAGAZINE
1994	20149357	2	16.98	55938	MAGAZINE SUBSCRIPTIONS PTP	BMX PLUS
1994	20149357	3	25.46	55938	MAGAZINE SUBSCRIPTIONS PTP	DISNEY PRINCESS
1994	20149357	4	23.20	55938	MAGAZINE SUBSCRIPTIONS PTP	HOPSCOTCH FOR GIRLS
1994	20149357	5	16.99	55938	MAGAZINE SUBSCRIPTIONS PTP	JUNIOR BASEBALL
1994	20149357	6	23.76	55938	MAGAZINE SUBSCRIPTIONS PTP	SI FOR KIDS
1994	20149357	7	13.97	55938	MAGAZINE SUBSCRIPTIONS PTP	RANGER RICK
1994	20149357	8	28.90	55938	MAGAZINE SUBSCRIPTIONS PTP	SUPERSCIENCE
<b>Total for check number 445328</b>			<b>165.33</b>			
<b>Check Number 445329</b>						
1994	415849	1	92.55	00008875	MAGNATAG VISIBLE SYSTEMS	ITEM #CD-12-A10, CARD INSERTS
1994	CR0000011447	1	-55.29	00008875	MAGNATAG VISIBLE SYSTEMS	ITEM #CD-12-A10, CARD INSERTS
1994	415849	2	500.77	00008875	MAGNATAG VISIBLE SYSTEMS	ITEM #CH12-A10, CARDHOLDER MAGNETS
1994	CR0000011447	2	-299.17	00008875	MAGNATAG VISIBLE SYSTEMS	ITEM #CH12-A10, CARDHOLDER MAGNETS
1994	415849	99	39.57	00008875	MAGNATAG VISIBLE SYSTEMS	ESTIMATED SHIPPING/HANDLING
1994	CR0000011447	99	-23.64	00008875	MAGNATAG VISIBLE SYSTEMS	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 445329</b>			<b>254.79</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 445330</b>						
4614	MAR-14 LESSN	0	136.00	62579	THOMAS MAHOVSKY	
4614	APR-14 LESSN	0	136.00	62579	THOMAS MAHOVSKY	
<b>Total for check number 445330</b>			272.00			
<b>Check Number 445331</b>						
1994	116718745	1	79.80	00001540	THE MASTER TEACHER, INC	SILVER SPUN APPLE - ITEM #210135 FOR TEACHER OF THE YEAR AWARDS
1994	116718745	2	51.80	00001540	THE MASTER TEACHER, INC	3/4 ROUND BASE WITH SILVER PLATE - ITEM# 214027 FOR TEACHER OF THE YEAR AWARDS
1994	116718745	3	265.00	00001540	THE MASTER TEACHER, INC	FAITH IN EVERY STUDENT LAPEL PINS FOR STAFF AWARDS - ITEM# 240050
1994	116718745	4	79.75	00001540	THE MASTER TEACHER, INC	CLEAR FACETED CRYSTAL APPLE - ITEM # 210111 FOR PARA OF THE YEAR AWARDS
1994	116718745	5	39.75	00001540	THE MASTER TEACHER, INC	BASE WITH SILVER PLATE FOR PARA OF THE YEAR AWARDS - ITEM# 214017
<b>Total for check number 445331</b>			516.10			
<b>Check Number 445332</b>						
1994	490492-1	1	25.49	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # EPI1900 PENCIL SHARPENER
1994	490294-0	1	62.93	53051	MATTHEWS OFFICE SUPPLY CO., INC.	UNV39912- CLEAR BARREL ROLLER BALL PEN
1994	490219-0	1	23.99	53051	MATTHEWS OFFICE SUPPLY CO., INC.	SHRELR297BBK- RECYCLED SERIES CALCULATOR
1994	490492-0	2	24.98	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # UNV57118 FOLDERS WITH BRADS AND POCKETS
<b>Total for check number 445332</b>			137.39			
<b>Check Number 445333</b>						
2404	00295825	1	31.68	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	00295708	1	14.67	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	00295702	1	27.16	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
<b>Total for check number 445333</b>			73.51			
<b>Check Number 445334</b>						
4614	2013886	0	813.00	57827	CREATIVE FUNDRAISING SOLUTIONS INC.	
<b>Total for check number 445334</b>			813.00			
<b>Check Number 445335</b>						
1954	APRIL 2014	1	420.00	64534	IAN MENESES	AVID TUTORING SERVICES FOR 2013-2014
<b>Total for check number 445335</b>			420.00			
<b>Check Number 445336</b>						
1954	APRIL 2014	1	202.50	62815	ROBERT MESZKO	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 445336</b>			202.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 445337</b>						
1994	KHS 4/29/14	1	15.00	00008886	PIZZA BROTHERS, INC.	LARGE PEPPERONI
4614	ISMS 4/22/14	1	37.50	00008886	PIZZA BROTHERS, INC.	3 LARGE PEPPERONI PIZZAS 2 LARGE CHEESE PIZZAS CUT INTO 12 SLICES EACH
1994	KHS 4/29/14	2	15.00	00008886	PIZZA BROTHERS, INC.	LARGE BEEF
4614	ISMS 4/22/14	2	11.75	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE \$1.75 GRATUITY \$10.00
1994	KHS 4/29/14	3	7.50	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE
1994	KHS 4/29/14	4	5.00	00008886	PIZZA BROTHERS, INC.	GRATUITY
1994	KHS 4/29/14	5	1.75	00008886	PIZZA BROTHERS, INC.	DELIVERY
<b>Total for check number 445337</b>			93.50			
<b>Check Number 445338</b>						
1994	1741228	1	60.00	00019567	MULTI-HEALTH SYSTEMS INC	C30010- CONNER'S 3 PARENT RATING SCALE SHORT
1994	1741228	2	60.00	00019567	MULTI-HEALTH SYSTEMS INC	C30011 CONNER'S 3 TEACHER RATING SCALE SHORT
1994	1741228	99	15.00	00019567	MULTI-HEALTH SYSTEMS INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 445338</b>			135.00			
<b>Check Number 445339</b>						
1994	33239630	1	175.00	49268	HAL LEONARD CORPORATION	MUSIC MAGAZINES FOR SURFACE TO USE IN THE CLASSROOM WITH HER KIDDOS 00125797 BASIC SUBSCRIPTION PACKAGE
<b>Total for check number 445339</b>			175.00			
<b>Check Number 445340</b>						
1994	S53301	1	424.00	62821	DJC HOLDINGS LLC	ITEM #ULS 1, UNIQUE LEARNING SYSTEM, 1 YEAR RENEWAL
1994	S53301	2	144.00	62821	DJC HOLDINGS LLC	ITEM #NWS, NEWS-2-YOU, 1 YEAR RENEWAL
<b>Total for check number 445340</b>			568.00			
<b>Check Number 445341</b>						
1994	833130	1	3.53	61155	NASCO - FORT ATKINSON	ITEM# WA25955E CAFFEINE BEVERAGE PERIODIC TABLE
1994	889457	1	12.56	61155	NASCO - FORT ATKINSON	ITEM #SB29986 - TUNING FORKS ST13
1994	894275	1	402.30	61155	NASCO - FORT ATKINSON	SB29811G FATAL VISION BRONZE LABEL GOGGLES CLEAR
1994	836522	1	9.99	61155	NASCO - FORT ATKINSON	ITEM# WA25955E CAFFEINE BEVERAGE PERIODIC TABLE
1994	869116	1	34.26	61155	NASCO - FORT ATKINSON	9723724 DRAW PAD 75# 8X10 30 SHT
1994	859335	1	163.74	61155	NASCO - FORT ATKINSON	9723724 DRAW PAD 75# 8X10 30 SHT
1994	893886	1	2.71	61155	NASCO - FORT ATKINSON	ITEM# WA09742 MODEL ARTERY SECT WITH BLOCKS
1994	884366	1	24.24	61155	NASCO - FORT ATKINSON	ITEM# WA09742 MODEL ARTERY SECT WITH BLOCKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	833130	2	30.68	61155	NASCO - FORT ATKINSON	ITEM# SB33791E BLUEPRINT FOR HEALTH CHARTS
1994	859335	2	41.68	61155	NASCO - FORT ATKINSON	9727762 MARKER SHARPIE PEN FINE PT
1994	889457	2	16.79	61155	NASCO - FORT ATKINSON	ITEM #SB47753 - AC/DC GENERATOR DEMO ST
1994	836522	2	86.82	61155	NASCO - FORT ATKINSON	ITEM# SB33791E BLUEPRINT FOR HEALTH CHARTS
1994	869116	2	8.72	61155	NASCO - FORT ATKINSON	9727762 MARKER SHARPIE PEN FINE PT
1994	893886	2	3.61	61155	NASCO - FORT ATKINSON	ITEM# SB41527 SUPER SIZE ME DVD
1994	884366	2	32.34	61155	NASCO - FORT ATKINSON	ITEM# SB41527 SUPER SIZE ME DVD
1994	833130	3	3.19	61155	NASCO - FORT ATKINSON	ITEM# SB43030E HUMAN BODY PARTS
1994	869116	3	5.20	61155	NASCO - FORT ATKINSON	9715270 STAPLER DELUXE HAND HELD
1994	893886	3	1.31	61155	NASCO - FORT ATKINSON	ITEM# PE08461 EXERCISE TO LOSE POSTER
1994	889457	3	16.99	61155	NASCO - FORT ATKINSON	ITEM #SB49798 - TURBINE WIND SKY-Z
1994	884366	3	11.74	61155	NASCO - FORT ATKINSON	ITEM# PE08461 EXERCISE TO LOSE POSTER
1994	836522	3	9.02	61155	NASCO - FORT ATKINSON	ITEM# SB43030E HUMAN BODY PARTS
1994	859335	3	24.88	61155	NASCO - FORT ATKINSON	9715270 STAPLER DELUXE HAND HELD
1994	833130	4	14.15	61155	NASCO - FORT ATKINSON	ITEM# SB285528XE OMRON BODY FAT ANALYZER
1994	884366	4	48.54	61155	NASCO - FORT ATKINSON	ITEM# SB28528 BODY FAX ANALYZER POSTER
1994	869116	4	2.45	61155	NASCO - FORT ATKINSON	9729487 9001 HIGH STRENGTH ADH
1994	889457	4	14.88	61155	NASCO - FORT ATKINSON	ITEM #SB48455 - KIT SOLAR EDUCATN ADVANCED
1994	836522	4	40.05	61155	NASCO - FORT ATKINSON	ITEM# SB285528XE OMRON BODY FAT ANALYZER
1994	893886	4	5.42	61155	NASCO - FORT ATKINSON	ITEM# SB28528 BODY FAX ANALYZER POSTER
1994	859335	4	11.71	61155	NASCO - FORT ATKINSON	9729487 9001 HIGH STRENGTH ADH
1994	833130	5	5.61	61155	NASCO - FORT ATKINSON	ITEM# SB15275E SKINFOLD CALIPER KIT
1994	889457	5	4.88	61155	NASCO - FORT ATKINSON	ITEM #SB16605 - APPARATUS COLLISION IN 2-D
1994	836522	5	15.86	61155	NASCO - FORT ATKINSON	ITEM# SB15275E SKINFOLD CALIPER KIT
1994	869116	5	2.98	61155	NASCO - FORT ATKINSON	0500514 WONDER CUTTER
1994	859335	5	14.22	61155	NASCO - FORT ATKINSON	0500514 WONDER CUTTER
1994	833130	6	7.07	61155	NASCO - FORT ATKINSON	ITEM# SB47214E 5 MINUTE HYGEINE ACTIVITIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	859335	6	17.04	61155	NASCO - FORT ATKINSON	9730820 HOLD THE FOAM 4OZ
1994	836522	6	20.01	61155	NASCO - FORT ATKINSON	ITEM# SB47214E 5 MINUTE HYGEINE ACTIVITIES
1994	889457	6	2.73	61155	NASCO - FORT ATKINSON	ITEM #SB26114 - TESTER BATTERY W/METER
1994	869116	6	3.56	61155	NASCO - FORT ATKINSON	9730820 HOLD THE FOAM 4OZ
1994	836522	7	9.99	61155	NASCO - FORT ATKINSON	ITEM# WA23943E PORTION DISTORTION POSTER
1994	869116	7	3.76	61155	NASCO - FORT ATKINSON	9722153 PENS GEL RETRACTABLE ST/10
1994	859335	7	18.00	61155	NASCO - FORT ATKINSON	9722153 PENS GEL RETRACTABLE ST/10
1994	833130	7	3.53	61155	NASCO - FORT ATKINSON	ITEM# WA23943E PORTION DISTORTION POSTER
1994	889457	7	6.89	61155	NASCO - FORT ATKINSON	ITEM #SB27466 - KIT SEDIMENTATOR W/GUIDES
1994	836522	8	23.35	61155	NASCO - FORT ATKINSON	ITEM# WA26479E TOOLS FOR TEACHING HEALTH
1994	859335	8	60.93	61155	NASCO - FORT ATKINSON	9731215 PAPER W/C 9X12 90# PK 100
1994	889457	8	22.80	61155	NASCO - FORT ATKINSON	ITEM #TB17891 - TIMER MYCHRON PK12
1994	869116	8	12.75	61155	NASCO - FORT ATKINSON	9731215 PAPER W/C 9X12 90# PK 100
1994	833130	8	8.25	61155	NASCO - FORT ATKINSON	ITEM# WA26479E TOOLS FOR TEACHING HEALTH
1994	833130	9	6.20	61155	NASCO - FORT ATKINSON	ITEM# PE03718E MESH BALL BAGS
1994	836522	9	17.53	61155	NASCO - FORT ATKINSON	ITEM# PE03718E MESH BALL BAGS
1994	833130	10	25.96	61155	NASCO - FORT ATKINSON	ITEM# Z40856E TACHIKARA BALL CART
1994	836522	10	73.45	61155	NASCO - FORT ATKINSON	ITEM# Z40856E TACHIKARA BALL CART
1994	836522	11	7.35	61155	NASCO - FORT ATKINSON	SHIPPING
1994	833130	11	2.60	61155	NASCO - FORT ATKINSON	SHIPPING

<b>Total for check number 445341</b>			<b>1,480.80</b>			
--------------------------------------	--	--	-----------------	--	--	--

<b>Check Number 445342</b>						
----------------------------	--	--	--	--	--	--

4614	REIMB 4/29	1	20.00	63212	BILLY DON OVERSHOWN JR	REIMBURSEMENT FOR ENTRY FEE FOR KYLE NICHOLAS
------	------------	---	-------	-------	------------------------	---

<b>Total for check number 445342</b>			<b>20.00</b>			
--------------------------------------	--	--	--------------	--	--	--

<b>Check Number 445343</b>						
----------------------------	--	--	--	--	--	--

1994	A249801	0	280.00	62333	ANDREW SCOTT OWEN	5/1 FRHS EXTRA SRO
------	---------	---	--------	-------	-------------------	--------------------

<b>Total for check number 445343</b>			<b>280.00</b>			
--------------------------------------	--	--	---------------	--	--	--

<b>Check Number 445344</b>						
----------------------------	--	--	--	--	--	--

1994	A249845	0	280.00	62920	ADAM PERRY	5/1 TCHS EXTRA POL
------	---------	---	--------	-------	------------	--------------------

<b>Total for check number 445344</b>			<b>280.00</b>			
--------------------------------------	--	--	---------------	--	--	--

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 445345</b>						
4614	JAN/FEB -14	0	35.00	58811	ROBERT GARY PHILLIPS	1/29-2/26
<b>Total for check number 445345</b>			35.00			
<b>Check Number 445346</b>						
1994	710290	1	26.99	00022430	RADIO SHACK CORPORATION	ONE (1) MODEL 4201007 CATALOG 42-1007 AUVIO 20FT 1/8" STEREO TO DUAL RCA CABLE (BLACK)
1994	710290	2	6.99	00022430	RADIO SHACK CORPORATION	ONE (1) MODEL 42-495 CATALOG 42-495 6' 1/8"STEREO TO DUAL PHONE (RCA) PLUG Y-CABLE
1994	710290	3	7.99	00022430	RADIO SHACK CORPORATION	ONE (1) MODEL 2740072 CATALOG 274-072 RADIO SHACK 1/4" STEREO MALE TO RCA FEMALE ADAPTER (2 PACK)
<b>Total for check number 445346</b>			41.97			
<b>Check Number 445347</b>						
1954	APRIL 2014	1	280.00	63944	CARMEN RAMOS	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 445347</b>			280.00			
<b>Check Number 445348</b>						
4614	APR-14 LSSN2	0	85.00	47186	TARA RICHTER	4/4-4/25
<b>Total for check number 445348</b>			85.00			
<b>Check Number 445349</b>						
1954	APRIL 2014	1	307.50	64058	ALYSSA SEARS	AVID TUTORING SERVICES FOR 2013-2014 SCHOOL YEAR
<b>Total for check number 445349</b>			307.50			
<b>Check Number 445350</b>						
1954	APRIL 2014	1	420.00	63858	BRAYAN ADAIR SERNA	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 445350</b>			420.00			
<b>Check Number 445351</b>						
1954	APRIL 14	1	397.50	62398	JA'NAE SIMPSON	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 445351</b>			397.50			
<b>Check Number 445352</b>						
1994	A256211	0	72.00	58961	LEE EDWARD SMITH	4/25 KHS- RHS
<b>Total for check number 445352</b>			72.00			
<b>Check Number 445353</b>						
1954	C RIDDLE	0	500.00	59449	TCU ADVANCED PLACEMENT	AP1417 AP ART STUDIO
<b>Total for check number 445353</b>			500.00			
<b>Check Number 445354</b>						
1994	B DEJONGE	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	2014-20015 MEMBERSHIP
1994	B DEJONGE	0	50.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	JULY 20-22 SCHOOL
<b>Total for check number 445354</b>			105.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 445355</b>						
1994	4765317	0	75.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	AMBRE KIRCHDORFER
Total for check number 445355			75.00			
<b>Check Number 445356</b>						
1994	A249846	0	280.00	62391	PAUL A. VEGA	5/2 TCHS OFFICER
Total for check number 445356			280.00			
<b>Check Number 445357</b>						
8654	CHS PROM2014	1	3,685.50	40244	VEGAS IMAGE PARTIES, INC	BALANCE DUE FOR CASINO SET-UP FOR ACTIVITIES AT CHS 2014 PROM
Total for check number 445357			3,685.50			
<b>Check Number 445358</b>						
1994	A250865	0	72.00	60525	JORGE VILLADIEGO	4/25 FRHS VS TCHS
Total for check number 445358			72.00			
<b>Check Number 445359</b>						
8674	SUNSHNE RFND	0	63.26	60749	JANET MECHELLE WAGNER	BRIDAL SHOWER- KH
Total for check number 445359			63.26			
<b>Check Number 445360</b>						
4614	A250611	0	50.00	58974	KEITH WALLS	4/16 FRHS -
Total for check number 445360			50.00			
<b>Check Number 445361</b>						
4614	90813377	0	800.00	56503	WORLDS FINEST CHOCOLATE INC	
4614	90811528	0	1,550.00	56503	WORLDS FINEST CHOCOLATE INC	
4614	90817307	0	860.00	56503	WORLDS FINEST CHOCOLATE INC	
4614	90815505	0	300.00	56503	WORLDS FINEST CHOCOLATE INC	
4614	90823198	0	-210.00	56503	WORLDS FINEST CHOCOLATE INC	
Total for check number 445361			3,300.00			
<b>Check Number 445362</b>						
1994	A234373	0	92.00	64841	BRANDON YATES	1/13 TCHS - KHS
Total for check number 445362			92.00			
<b>Check Number 445363</b>						
1994	A249820	0	280.00	42641	JAMES A YATES	5/2 KHS SRO
Total for check number 445363			280.00			
<b>Check Number V10217</b>						
1994	0011559196	1	49.00	56096	ASCD	MEMBERSHIP RENEWAL
Total for check number V10217			49.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V10218</b>						
1994	4281712698	1	450.00	00005868	APPLE COMPUTER INC	ITEM # MD454LL/A - IPAD SMART CASE - POLYURETHANE - DARK GRAY - (COMPATIBLE WITH 2ND, 3RD AND 4TH GENERATION IPADS)
<b>Total for check number V10218</b>			450.00			
<b>Check Number V10219</b>						
1994	81760361	1	3,450.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PAAGAC90...PANASONIC AG-AC90 AVCCAM HANDHELD CAMCORDER; MFR. AG-AC90PJ
1994	81760361	2	71.80	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PNSD32GB10...PNY TECHNOLOGIES 32GB HIGH PERFORMANCE SDHC CLASS 10 MEMORY CARD MFR. P-SDH32G10H-GE
1994	81760361	3	199.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WACGAD54...WATSON CGA-D54 LITHIUM-ION BATTERY PACK (7.4V, 5400MAH) MFR. B-3613
1994	81760361	4	8.58	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	TIUVP49...TIFFEN 49MM UV PROTECTOR FILTER MFR. 49UVP
<b>Total for check number V10219</b>			3,730.28			
<b>Check Number V10220</b>						
1994	IN 2792275	1	1,279.50	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780470550472 - TEACH LIKE A CHAMPION: 49 TECHNIQUES THAT PUT
1994	IN 2792919	1	22.91	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781118116821 - TEACH LIKE A CHAMPION FIELD GUIDE: A PRACTICAL
<b>Total for check number V10220</b>			1,302.41			
<b>Check Number V10221</b>						
1994	2966314	1	60.76	00009229	DICK BLICK CO	20519-1119 CRAYOLA CLR PENCIL CLSPK BOX/462
1994	2966314	3	22.32	00009229	DICK BLICK CO	23869-5630 ELMER WASH SCHL GLUE 30 CLSPK .21OZ STICK
1994	2966314	4	182.10	00009229	DICK BLICK CO	00309-0009 CRAYOLA WC PAN OVAL 16/SET
1994	2966314	5	105.12	00009229	DICK BLICK CO	20305-2009 DIXON PENCIL NO2 BOX 12 ZZ
1994	2966314	6	76.32	00009229	DICK BLICK CO	21510-1012 MAGIC RUB ERASER DOZEN ZZ
1994	2966314	7	60.80	00009229	DICK BLICK CO	21518-3052 PINK PEARL ERASER SM DOZ ZZ
1994	2966314	8	284.76	00009229	DICK BLICK CO	20501-5769 SCHOLAR PENCILS ASRTD 576/CT CLSPK
<b>Total for check number V10221</b>			792.18			
<b>Check Number V10222</b>						
1994	51741	1	2,000.70	45407	CENTRAL WEST MOTOR STAGES, INC.	CHARTER BUS SERVICE TO ABILENE FOR KHS GIRLS SOCCER IN AREA PLAYOFF GAME 4/3-4/4
<b>Total for check number V10222</b>			2,000.70			
<b>Check Number V10223</b>						
1994	401057F-6	1	707.99	62254	FOLLETT LIBRARY RESOURCES INC.	SPECIFIC LIST OF TITLES
1994	401057-0	1	1,331.36	62254	FOLLETT LIBRARY RESOURCES INC.	SPECIFIC LIST OF TITLES



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V10223			2,039.35			
Check Number V10224						
2404	0002550539	1	530.17	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number V10224			530.17			
Check Number V10225						
4614	05813346	0	-65.00	00009210	J W PEPPER & SON, INC	PO 14008253 RETURN
4614	05813438	0	108.99	00009210	J W PEPPER & SON, INC	PO 14008253 (GLEE)
4614	05813347	0	-49.99	00009210	J W PEPPER & SON, INC	PO 14008253 RETURN
1994	05812395	1	299.70	00009210	J W PEPPER & SON, INC	10444720 SOS SIMPLIFYING OUR SIGHT READ
1994	05812458	1	299.70	00009210	J W PEPPER & SON, INC	10444720 SOS SIMPLIFYING OUR SIGHT READ
1994	05812836	1	299.70	00009210	J W PEPPER & SON, INC	10444720 SOS SIMPLIFYING OUR SIGHT READ
1994	05815189	1	139.00	00009210	J W PEPPER & SON, INC	SEE ATTACHED CART
1994	05816618	1	40.00	00009210	J W PEPPER & SON, INC	SEE ATTACHED CART
1994	05813614	1	6.95	00009210	J W PEPPER & SON, INC	SEE ATTACHED CART
1994	05812395	3	58.50	00009210	J W PEPPER & SON, INC	10444723 RHYTHM READER
1994	05812458	3	58.50	00009210	J W PEPPER & SON, INC	10444723 RHYTHM READER
1994	05812836	3	58.50	00009210	J W PEPPER & SON, INC	10444723 RHYTHM READER
Total for check number V10225			1,254.55			
Check Number V10226						
1994	386684	1	1,596.72	42523	MACKIN BOOK COMPANY	EBOOKS TO BE DELIVERED ELECTRONICALLY ORDER PLACED ONLINE PLEASE DO NOT DUPLICATE. VENDOR HOLDING FOR CONFIRMING PO.
Total for check number V10226			1,596.72			
Check Number V10227						
4614	47705	1	1,529.50	00023040	SKY RANCHES, INC	ADULT CHAPERONE PAYMENT AND INSURANCE FOR SKY RANCH ON MAY 6
4614	47705	2	6,346.00	00023040	SKY RANCHES, INC	FIELDTRIP PAYMENT AND INSURANCE FOR STUDENTS ON MAY 6
4614	47705	3	17.50	00023040	SKY RANCHES, INC	WATER FOR STUDENTS AT SKY RANCH ON MAY 6
Total for check number V10227			7,893.00			
Check Number V10228						
1994	3229502001	0	-27.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	RETURN PO 14007938
1994	3229502012	1	70.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7116832095 - SEE ATTACHED FOR ITEM DETAIL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3229502002	1	593.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ONLINE ORDER NUMBER 7115739007 FOR CLASSROOM SUPPLIES TO INCLUDE ASSORTED PAPER, LAMINATOR, PAPER CUTTER, PENCIL SHARPENER, CHART TABLETS, CORRECTION TAPE
1994	3229502004	1	-24.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7115851087
1994	3229502006	1	373.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE CART #7116564789
1994	3229502007	1	217.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER # 7116576978
1994	3229501996	1	33.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER # 7116707219
1994	3229501999	1	-16.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7114019057
1994	3229501997	1	315.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LIBRARY SUPPLIES; SEE ATTACHED LIST
1994	3229502009	1	265.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ORDER# 7116683558
1994	3229501998	1	16.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES ORDER # 7113453435
1994	3229502014	1	122.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE ORDER #7116887201
1994	3229502015	1	524.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ORDER #7116932617
1994	3225216352	1	320.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7114019057
1994	3228496291	1	100.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SONIX GEL STICK BALLPOINT PENS, MEDIUM BLUE INK
1994	3228980527	1	104.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7115851646
1994	3228496287	1	194.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7115851087
1994	3225216340	1	1,041.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7112485384
1994	3228496292	2	12.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES 3/2 LEG 3000 BOX
1994	3228496291	2	100.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SONIX GEL STICK BALLPOINT PEN, MEDIUM RED INK
1994	3229502013	2	167.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7116832362 - SEE ATTACHED FOR ITEM DETAIL
1994	3229501998	3	311.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES METAL PICTURE FRAME
1994	3228496292	3	16.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SWINGLINE COMPACT COMMERCIAL DESKTOP STAPLER FASTENING CAPACITY 20
1994	3228496291	3	100.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SONIX GEL STICK BALLPOINT PENS, MEDIUM BLACK INK
1994	3228496291	4	8.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES SOFT GRIP BINDER CLIPS 1 1/4 WIDTH 5/8 CAPACITY, BLACK 12 PACK
1994	3228496292	4	17.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SWINGLINE 747 CLASSIC FULL STRIP METAL STAPLES, FASTENING CAPACITY 20 SHEETS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3228496291	5	21.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES MULTIPLACK BINDER CLIPS SMALL 3/4 WIDTH, 3/8 CAPACITY, 144 PK
1994	3228496292	5	14.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SONIX GEL RETRACTABLE PENS, MEDIUM PT BLACK INK
1994	3228496291	6	147.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES YELLOW PENCILS #2 SOFT 72 PK
1994	3228496292	6	52.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SWINGLINE ANTIMICROBIAL BUSINESS STAPLER
1994	3228496291	7	24.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES HAVY-DUTY ADJUSTABLE 3 HOLE PUNCH 30 SHEETS-BLACK
1994	3228496292	7	58.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SANFORD EXPO ORIGINAL DRY-ERASE MARKERS, FINE TIP 4 PK
1994	3228496292	8	21.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BIC WHITE OUT EX CORRECTION TAPE 10 PK
1994	3228496291	8	11.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	3 X 3 ULTRA COLORS 14 PADS/PK
1994	3228496292	9	189.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	XACTO SCHOOL PRO ELECTRIC PENCIL SHARPENER BLUE/GREY
1994	3228496291	9	54.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DIXON COLORED PENCILS-12 CT.
1994	3228496291	10	4.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	JUMBO NON-SKID PAPER CLIPS 1000 PK
1994	3228496292	10	15.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAPERMATE MIRADO BLACK WARRIOR SOFT LEAD PENCILS #2 12 PK
1994	3228496292	11	265.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SANFORD EXPO LOW ODOR DRY ERASE MARKER SET CHISEL TIP 12 COLOR SET
1994	3228496291	11	2.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES PAPER CLIPS #1 NON-SKID 1,000 PK
1994	3228496291	12	58.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PREMIUM STAPLES 1/4" LEG LENGTH 5,000 BX
1994	3228496291	13	105.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES 100% RECYCLED TOP TAB FILE FOLDERS 1/3 CUT MANILLA LETTER SIZED BX 100
1994	3228496291	14	71.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	GRIP DRY-ERASE MARKERS, CHISEL TIP ASSORTED INK 6 PK
<b>Total for check number V10228</b>			<b>6,082.35</b>			
<b>Check Date</b>	<b>5/7/2014</b>					
<b>Check Number</b>	<b>445364</b>					
4614	2722A	1	2,250.00	53019	ROSE KEY	N3234 GRAPHITE T SHIRT WITH "HILLWOOD ATHLETICS" PRINTED ON FRONT 100XS, 150 S, 200 M, 50 LARGE
4614	2722A	2	3,000.00	53019	ROSE KEY	N5296 GRAPHITE SHORTS 9" INSEAM WITH "HILLWOOD ATHLETICS" PRINTED ON FRONT 100XS, 150 S, 200 M, 50 LARGE
<b>Total for check number 445364</b>			<b>5,250.00</b>			
<b>Check Number</b>	<b>445365</b>					
4614	PARK 5/12	1	6.00	64807	ROBIN L ALLEN	ADVANCE FOR PARKING 2 SCHOOL BUSES FOR 3RD GRADE FIELD TRIP TO FORT WORTH SCIENCE & HISTORY MUSEUM. MAY 12, 2014

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 445365			6.00			
Check Number 445366						
4614	127828	1	436.80	55880	BLOOSE LLC	PART # G500B LIME TSHIRT
4614	127828	2	166.40	55880	BLOOSE LLC	ITEM # G500
8674	127828	3	10.40	55880	BLOOSE LLC	ITEM # G500 LIME STAFF TSHIRT
8674	127828	4	12.90	55880	BLOOSE LLC	ITEM # G500_2X STAFF TSHIRT
8674	127828	5	6.45	55880	BLOOSE LLC	ITEM # G500_3X LIME STAFF SHIRT
8674	127828	6	2.45	55880	BLOOSE LLC	TAX
Total for check number 445366			635.40			
Check Number 445367						
1954	APRIL-2014	1	187.50	64460	RAVEN CHOICE	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
Total for check number 445367			187.50			
Check Number 445368						
1994	APR 2014	1	1,500.00	63396	CODY PAULAS-NEWILL	COLORGUARD CLINICIAN/INSTRUCTOR FOR THE 2013-2014 SCHOOL YEAR
Total for check number 445368			1,500.00			
Check Number 445369						
8654	142214	1	2,000.00	62527	AMANDA DRESSER	COLORGUARD INSTRUCTIONAL TIME FOR APRIL 2014.
Total for check number 445369			2,000.00			
Check Number 445370						
4614	91080547	0	227.44	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS THEATRE MAR 2014
4614	91088594	0	286.54	64327	DURHAM SCHOOL SERVICES, L.P.	PGES APRIL 2014
1994	91080547	0	237.75	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS ACA MAR 2014
1994	91080547	0	1,088.53	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS BAND MAR 2014
1994	91088594	0	58.29	64327	DURHAM SCHOOL SERVICES, L.P.	PGES APRIL 2014
1994	91080547	0	98.33	64327	DURHAM SCHOOL SERVICES, L.P.	CHS ROTC MAR 2014
1994	91089177	0	3,249.91	64327	DURHAM SCHOOL SERVICES, L.P.	BISD SHUTTLE APR 2014
1994	91089122	0	3,813.59	64327	DURHAM SCHOOL SERVICES, L.P.	KISD ROTC APRIL 2014
1994	91080547	0	119.12	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS SP OLYM MAR 2014
1994	91080547	0	238.74	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS SKYDAN MAR 2014
1994	91080547	0	43.29	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS CHOIR MAR 2014
1954	91080547	0	79.74	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS AVID MARCH 2014

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 445370			9,541.27			
Check Number 445371						
1994	W.O.# 14 04	1	4,000.00	55771	PAULA B SOMMER **USE V# 67138**	PAYMENT FOR MONTHLY COACHING SESSIONS FOR THE KEY DISTRICT ADMINISTRATORS RESPONSIBLE FOR LEADING THE BALDRIGE INTEGRATION EFFORT AS WELL AS THE BOARD AND CABINET.
Total for check number 445371			4,000.00			
Check Number 445372						
1994	A226903	1	200.00	64798	NATALIE MICHELLE EDDLEMAN	JUDGING FEES FOR SKY DANCERS TRYOUT
Total for check number 445372			200.00			
Check Number 445373						
1954	APRIL-2014	1	330.00	62816	KRISTIAN FORESTIER	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
Total for check number 445373			330.00			
Check Number 445374						
1994	9423136754	1	2,080.60	00001173	W.W. GRAINGER, INC.	ITEM # LW-1111-30N - ROCKING CHAIR
Total for check number 445374			2,080.60			
Check Number 445375						
8654	A249067	0	175.00	64853	GREGORY ALAN HARPER	4/19 TCHS PROM
Total for check number 445375			175.00			
Check Number 445376						
4614	1252	1	100.00	64160	RICKY DEAN HAYES	PERFORMANCE PHOTOGRAPHY SESSION ON APRIL 21, 2014- FOR THE SPRING DRAMA PRODUCTION AT FHMS SLEEPING WALTER
Total for check number 445376			100.00			
Check Number 445377						
1954	APRIL-2014	1	475.00	62395	ORLANDO HERNANDEZ	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
Total for check number 445377			475.00			
Check Number 445378						
1994	13154	1	5.50	59648	R & A ANDERSON ENTERPRISE	NAME BADGES FOR HEALTH SERVICES EMPLOYEES PO NOT TO BE FAXED
1994	13339	1	5.50	59648	R & A ANDERSON ENTERPRISE	NAME BADGES FOR HEALTH SERVICES EMPLOYEES PO NOT TO BE FAXED
Total for check number 445378			11.00			
Check Number 445379						
8654	FRHS PROM	1	1,798.00	64682	NORTH AMERICAN SCHOOL PORTRAITS INC	PHOTO BOOTH FOR FRHS PROM AT TEXAS MOTOR SPEEDWAY ON APRIL 26TH.
Total for check number 445379			1,798.00			
Check Number 445380						
8674	000224	0	59.54	00007646	KATHY WOMBLE	C WALLACE/ORDER#4667
8674	000231	0	59.54	00007646	KATHY WOMBLE	BUDDY READ
Total for check number 445380			119.08			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 445381</b>						
4614	CONT#10138	0	450.00	47810	CITY OF KELLER	BEAR CREEK INTER
<b>Total for check number 445381</b>			450.00			
<b>Check Number 445382</b>						
1984	439-408913	1	46.24	49278	LESLIE'S POOLMART INC	POOL SUPPLIES (DO NOT EXCEED \$500)
1984	439-406186	1	-5.65	49278	LESLIE'S POOLMART INC	POOL SUPPLIES (DO NOT EXCEED \$500)
1984	439-409853	1	269.97	49278	LESLIE'S POOLMART INC	POOL SUPPLIES (DO NOT EXCEED \$500)
<b>Total for check number 445382</b>			310.56			
<b>Check Number 445383</b>						
1954	APRIL-2014	1	672.50	62818	LAUREN PIERCE LINN	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 445383</b>			672.50			
<b>Check Number 445384</b>						
1954	APRIL-2014	1	485.00	62396	DYLAN MATNEY	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 445384</b>			485.00			
<b>Check Number 445385</b>						
1954	APRIL 2014	1	490.00	63943	PAOLA C MOLINA	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 445385</b>			490.00			
<b>Check Number 445386</b>						
1954	APRIL-2014	1	475.00	63859	AMANDA MORGAN	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 445386</b>			475.00			
<b>Check Number 445387</b>						
4614	51565	1	1,000.00	48508	KEVIN NIX	VISUAL COORDINATOR FOR THE 2014 KHS BAND
<b>Total for check number 445387</b>			1,000.00			
<b>Check Number 445388</b>						
4614	TCHS 4/26	1	914.00	59933	KABOOKABEAR, LLC	ITALIAN DINNER
4614	TCHS 4/26	2	130.00	59933	KABOOKABEAR, LLC	BEVERAGE, ICE, COOLER
4614	TCHS 4/26	3	20.00	59933	KABOOKABEAR, LLC	PARMASEAN CHEESE
4614	TCHS 4/26	4	360.00	59933	KABOOKABEAR, LLC	HOMEMADE FLOURLESS CHOCOLATE TORTES
4614	TCHS 4/26	5	180.00	59933	KABOOKABEAR, LLC	3 WAITERS AT \$20 PER HOUR FOR 3 HOURS
4614	TCHS 4/26	6	36.00	59933	KABOOKABEAR, LLC	GRATUITY
4614	TCHS 4/26	7	30.00	59933	KABOOKABEAR, LLC	DELIVERY AND SET UP
4614	TCHS 4/26	8	125.00	59933	KABOOKABEAR, LLC	TABLECLOTHS (10 FEET)
<b>Total for check number 445388</b>			1,795.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	445389					
4614	662729390-01	1	19.95	60196	ORIENTAL TRADING COMPANY, INC.	BALLOON WEIGHTS - PURPLE
4614	663195627-01	1	35.00	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN24/1664 GLOW STICK ASSORTMENT FOR THE SCIENCE DEPT AT FHMS TO BE USED IN THE CLASSROOM
1994	663095067-01	1	7.73	60196	ORIENTAL TRADING COMPANY, INC.	GOLD GRADUATION HAT CONFETTI IN-70/3818
4614	663195627-01	2	12.50	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-5/857 BOUNCING BALL ASSORTMENT FOR THE SCIENCE DEPT AT FHMS TO BE USED IN THE CLASSROOM
4614	662729390-01	2	45.12	60196	ORIENTAL TRADING COMPANY, INC.	MARDI GRAS DESIGN A ROOM PACK INCLUDING 1 BALCONY BACKGROUND, STREET BACKGROUND, JESTER SET, AND ROOM MUSICIAN SET
1994	663095067-01	2	21.82	60196	ORIENTAL TRADING COMPANY, INC.	HUNTER GREEN LUNCHEION NAPKINS IN-70/2994
4614	662729390-01	3	39.89	60196	ORIENTAL TRADING COMPANY, INC.	MARDI GRA DIRECTIONAL SIGN
4614	663195627-01	3	10.00	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-13604156 BLACK 14" BEACH BALL FOR THE SCIENCE DEPT AT FHMS TO BE USED IN THE CLASSROOM
1994	663095067-01	3	5.45	60196	ORIENTAL TRADING COMPANY, INC.	GOLD TWINKLING STARS IN-70/1132
4614	662729390-01	4	59.84	60196	ORIENTAL TRADING COMPANY, INC.	3D BOURBON STREET ARCH WAY
1994	663095067-01	4	27.27	60196	ORIENTAL TRADING COMPANY, INC.	METALLIC GOLD PARTY DESSERT PLATES IN-70/1432
4614	662729390-01	5	29.92	60196	ORIENTAL TRADING COMPANY, INC.	METALLIC MARDI GRAS BEADS
1994	663095067-01	5	6.24	60196	ORIENTAL TRADING COMPANY, INC.	FREIGHT
4614	662729390-01	6	37.99	60196	ORIENTAL TRADING COMPANY, INC.	DELUXE MARDI GRAS FEATHER MASKS
4614	662729390-01	7	64.59	60196	ORIENTAL TRADING COMPANY, INC.	MARDI GRAS FRINGE TABLESKIRT
4614	662729390-01	8	39.89	60196	ORIENTAL TRADING COMPANY, INC.	GREEN TABLECLOTH ROLL
4614	662729390-01	9	39.89	60196	ORIENTAL TRADING COMPANY, INC.	YELLOW TABLECLOTH ROLL
4614	662729390-01	10	39.89	60196	ORIENTAL TRADING COMPANY, INC.	PURPLE TABLECLOTH ROLL
4614	662729390-01	11	25.18	60196	ORIENTAL TRADING COMPANY, INC.	MARDI GRAS MASK STANDUP
4614	662729390-01	12	161.57	60196	ORIENTAL TRADING COMPANY, INC.	MARDI GRAS FOIL BURST DECORATION
4614	662729390-01	13	15.20	60196	ORIENTAL TRADING COMPANY, INC.	11" GREEN METALLIC BALLOONS
4614	662729390-01	14	15.20	60196	ORIENTAL TRADING COMPANY, INC.	11" GOLD METALLIC BALLOONS
4614	662729390-01	15	15.20	60196	ORIENTAL TRADING COMPANY, INC.	11" PURPLE METALLIC BALLOONS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	662729390-01	16	25.18	60196	ORIENTAL TRADING COMPANY, INC.	JESTER STANDUP
4614	663195627-01	99	9.11	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 445389			809.62			
Check Number 445390						
4614	APR 12 2014	1	450.00	64743	CHRISTINE PATER	SOLO CONTEST ACCOMPANIST
Total for check number 445390			450.00			
Check Number 445391						
1994	RGP04302014	1	180.00	58811	ROBERT GARY PHILLIPS	MASTER CLASS FOR FHMS BAND FOR THE REMAINDER OF 2014.
Total for check number 445391			180.00			
Check Number 445392						
1954	APRIL-14	1	475.00	62457	HUNTER PIERCE	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
Total for check number 445392			475.00			
Check Number 445393						
8654	2025256	1	40.00	46884	PLAYSCRIPTS INC	CRUSHED BY DON ZOLIDIS- PERFORMANCES 1
1994	2022966	1	7.99	46884	PLAYSCRIPTS INC	10 WAYS TO SURVIVE THE ZOMBIE APOCALYPSE BY DON ZOLIDIS
8654	2025256	2	162.30	46884	PLAYSCRIPTS INC	STANDARD EDITIONS-20
1994	2022966	2	8.99	46884	PLAYSCRIPTS INC	GOLDDILOCKS ON TRIAL BY ED MONK
1994	2022966	3	8.99	46884	PLAYSCRIPTS INC	MISS NELSON IS MISSING BY JEFFREY HATCHER
1994	2022966	4	8.99	46884	PLAYSCRIPTS INC	LAW & ORDER: FAIRY TALE UNIT BY JONATHAN RAND
1994	2022966	5	8.99	46884	PLAYSCRIPTS INC	HARRY'S HOTTER AT TWILIGHT BY JONATHAN DORF
1994	2022966	6	7.99	46884	PLAYSCRIPTS INC	A SEUSSIFIED CHRISTMAS CAROL (ONE- ACT)
1994	2022966	7	8.99	46884	PLAYSCRIPTS INC	ROMEO TO GO BY JONATHAN RAND
1994	2022966	8	7.99	46884	PLAYSCRIPTS INC	DRAMA GEEKS VS ZOMBIE CHEERLEADERS BY KATHRYN WALAT
1994	2022966	9	7.99	46884	PLAYSCRIPTS INC	WENDY'S TALE BY ALAN HAEHNEL
1994	2022966	10	7.99	46884	PLAYSCRIPTS INC	JACK VS JILL BY DUSTIN ROBERT BLAKEMAN
1994	2022966	11	7.99	46884	PLAYSCRIPTS INC	LITTLE WOMEN (ONE-ACT)
1994	2022966	12	8.99	46884	PLAYSCRIPTS INC	THE TRIAL OF SANTA BY DON ZOLIDIS
1994	2022966	13	8.99	46884	PLAYSCRIPTS INC	CUT BY ED MONK
1994	2022966	14	8.99	46884	PLAYSCRIPTS INC	ITS A WONDERFUL LIFE: A LIVE RADIO PLAY (SHORT VERSION) ADAPTED BY JOE LANDRY
1994	2022966	15	7.99	46884	PLAYSCRIPTS INC	HAMLET ON SPRING BREAK BY DWAYNE YANCEY



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2022966	16	7.99	46884	PLAYSCRIPTS INC	AESOP'S FABLES BY KATHLEEN A MENINO
1994	2022966	17	2.30	46884	PLAYSCRIPTS INC	HANDLING
<b>Total for check number 445393</b>			<b>340.44</b>			
<b>Check Number 445394</b>						
4804	61727-050614	1	5,375.00	63393	PREMIERE SPEAKERS BUREAU	DEPOSIT FOR KIM BEARDEN TO SPEAK AT KISD ON AUGUST 21, 2014
<b>Total for check number 445394</b>			<b>5,375.00</b>			
<b>Check Number 445395</b>						
1994	216336	1	36.00	00017095	PRESIDENTS EDUCATION AWARDS PROGRAM	PEAP MIDDLE SCHOOL EXCELLENCE PIN-RED
1994	216336	3	150.00	00017095	PRESIDENTS EDUCATION AWARDS PROGRAM	AMERICAN CITIZENSHIP AWARD PIN
1994	216336	99	15.00	00017095	PRESIDENTS EDUCATION AWARDS PROGRAM	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 445395</b>			<b>201.00</b>			
<b>Check Number 445396</b>						
1994	260499	1	22.52	40975	PRESTWICK HOUSE, INC	ITEM #9781603897136, BOWWOLF
1994	260499	2	22.51	40975	PRESTWICK HOUSE, INC	ITEM #9781603898911, POISONWOOD BIBLE
1994	260499	3	15.26	40975	PRESTWICK HOUSE, INC	ITEM #158049028X, HUCK FINN
1994	260499	4	22.51	40975	PRESTWICK HOUSE, INC	ITEM #9781603897068, AS I LAY DYING
1994	260499	5	15.26	40975	PRESTWICK HOUSE, INC	ITEM #4781602497498, A DOLL'S HOUSE
1994	260499	6	22.51	40975	PRESTWICK HOUSE, INC	ITEM #9781603897204, BLUEST EYE
1994	260499	7	15.26	40975	PRESTWICK HOUSE, INC	ITEM #9781602497382, CATHCER IN THE RYE
1994	260499	8	15.26	40975	PRESTWICK HOUSE, INC	ITEM #9781602497900, FREDERICK DOUGLASS
1994	260499	9	15.26	40975	PRESTWICK HOUSE, INC	ITEM #1602492034, LORD OF FLIES
1994	260499	10	15.26	40975	PRESTWICK HOUSE, INC	ITEM #9781583373378, FAHRENHEIT 451
1994	260499	99	76.55	40975	PRESTWICK HOUSE, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 445396</b>			<b>258.16</b>			
<b>Check Number 445397</b>						
4614	3/3-3/6/14	1	75.00	64505	BRITTANY PRIMAVERA	INSTRUMENT SELECTION FOR UPCOMING 6TH GRADE STUDENTS
1994	BP050114	1	51.00	64505	BRITTANY PRIMAVERA	MASTERCLASS CLINICIAN FOR THE SPRING SEMESTER FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 445397</b>			<b>126.00</b>			
<b>Check Number 445398</b>						
1994	0000045427	1	58.00	00013213	REALITYWORKS	10160200...WRISTBANKS FOR INFANT SIMULATION; PACK OF 60
1994	0000045427	99	10.00	00013213	REALITYWORKS	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 445398			68.00			
Check Number 445399						
1994	4651837	1	77.40	00015484	REALLY GOOD STUFF, INC	ITEM # 142657 DRY ERASE MARKERS W/ERASERS
1994	4651837	99	10.95	00015484	REALLY GOOD STUFF, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 445399			88.35			
Check Number 445400						
1994	CL02390	1	59.80	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PO FOR BIDS, PROPOSALS AND QUOTES
1994	CL01588	1	54.60	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PO FOR BIDS, PROPOSALS AND QUOTES
Total for check number 445400			114.40			
Check Number 445401						
1994	444199	1	14.99	00018282	REMEDIA PUBLICATIONS INC	ITEM # REM 155C FOLLOWING DIRECTIONS AROUND THE HOUSE & TOWN FOR THE SPECIAL ED DEPT AT FHMS TO BE USED IN THE LIFE SKILLS CLASSROOM
1994	444199	2	29.99	00018282	REMEDIA PUBLICATIONS INC	ITEM # REM 6528 HANDS -ON EXPERIEMNTS FOR THE SPECIAL ED DEPT AT FHMS TO BE USED IN TEH LIFE SKILLS CLASSROOM
1994	444199	3	8.99	00018282	REMEDIA PUBLICATIONS INC	ITEM # REM 128 MAP SKILLS FOR THE SPECIAL ED DEPT AT FHMS TO BE USED IN THE LIFE SKILLS CLASSROOM
1994	444199	4	17.99	00018282	REMEDIA PUBLICATIONS INC	ITEM # REM 974 READINESS SKILLS SERIES 2 FOR THE SPECIAL ED DEPT AT FHMS TO BE USED IN THE LIFE SKILLS CLASSROOM
1994	444199	5	10.99	00018282	REMEDIA PUBLICATIONS INC	ITEM # DD601 BASIC SKILLS READING PUZZLES (SYNONYMS FOR THE SPECIAL ED DEPT AT FHMS TO BE USED IN THE LIFE SKILLS CLASSROOM
1994	444199	6	10.99	00018282	REMEDIA PUBLICATIONS INC	ITEM # DD602 BASIC SKILLS READING PUZZLES (ANALOGIES) FOR THE SPECIAL ED DEPT AT FHMS TO BE USED INT HE LIFE SKILLS CLASSROOM
1994	444199	7	10.99	00018282	REMEDIA PUBLICATIONS INC	ITEM # DD604 BASIC SKILLS READING PUZZLES (OPPOSITES/ANTONYMS) FOR THE SPECIAL ED DEPT AT FHMS TO BE USED IN THE LIFE SKILLS CLASSROOM
1994	444199	8	39.99	00018282	REMEDIA PUBLICATIONS INC	ITEM # REM444A COMPREHENSION QUICKIES FOR THE SPECIAL ED DEPT AT FHMS TO BE USED IN TH E LIFE SKILLS CLASSROOM
1994	444199	9	79.99	00018282	REMEDIA PUBLICATIONS INC	ITEM # ERM 1111 DAILY COMPREHENSION SERIES: ENTIRE SCHOOL YEAR FOR THE SPECIAL ED DEPT AT FHMS TO BE USED INT HE LIFE SKILLS CLASSROOM
1994	444199	10	10.99	00018282	REMEDIA PUBLICATIONS INC	ITEM # DD607 BASIC READING PUZZLES (RHYMING WORDS) FOR THE SPECIAL ED DEPT AT FHMS TO BE USED IN THE LIFE SKILLS CLASSROOM
Total for check number 445401			235.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 445402</b>						
1954	APRL -14	1	315.00	63921	ALEJANDRO RODRIGUEZ	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 445402</b>			315.00			
<b>Check Number 445403</b>						
1994	6058	1	3,000.00	52596	SAFESCHOOLS, LLC	WEB-BASED PROESSIONAL DEVELOPMENT MANAGEMENT SYSTEM FOR THE 2014-2015 SCHOOL YEAR
<b>Total for check number 445403</b>			3,000.00			
<b>Check Number 445404</b>						
4614	APR 12 2014	1	450.00	49534	JONATHAN SANSON	SOLO CONTEST ACCOMPANIST
<b>Total for check number 445404</b>			450.00			
<b>Check Number 445405</b>						
1994	X35051	1	39.00	00019123	ROBERT ANDREWS	ONLINE MAGAZINE SUBSCRIPTION RENEWAL. PLEASE RETURN CHECK TO HEALTH SERVICES
<b>Total for check number 445405</b>			39.00			
<b>Check Number 445406</b>						
4614	APR 12 2014	1	450.00	64722	CHRIS SCHOPPE	BAND SOLO ACCOMPANIST
<b>Total for check number 445406</b>			450.00			
<b>Check Number 445407</b>						
8674	SUNSHNE RFND	0	35.09	49401	KRISTA SLEEPER	SONIC DRINKS EASTER
<b>Total for check number 445407</b>			35.09			
<b>Check Number 445408</b>						
1994	270131	1	357.00	48808	SODEXO, INC. & AFFILIATES	SNACKS FOR STUDENTS FOR STARR TESTING DAYS APRIL 1,2,22 AND 23
<b>Total for check number 445408</b>			357.00			
<b>Check Number 445409</b>						
1954	APRIL-14	1	740.00	62397	ZACHARY STEPHENSON	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 445409</b>			740.00			
<b>Check Number 445410</b>						
1994	1515559	1	1,887.60	00024020	SUNGARD PUBLIC SECTOR INC.	OPEN PO FOR: APPLICATION HOSTING SERVICES ASP BACKUP SERVICES FEE - STUDENT MAINTENANCE: SEPT 1, 2013 - AUG 31, 2014
<b>Total for check number 445410</b>			1,887.60			
<b>Check Number 445411</b>						
1994	828199743	1	200.00	45839	THOMSON WEST PAYMENT CENTER	US SCHOOL LAWS AND RULES 2013
<b>Total for check number 445411</b>			200.00			
<b>Check Number 445412</b>						
1994	17006644901	1	194.25	62351	WESTERN - BRW PAPER COMPANY, INC.	24/60 RED COPY PAPER
<b>Total for check number 445412</b>			194.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 445413</b>						
4614	4/29/14	1	34.00	63379	RUSSELL WHARTON	DO NOT EXCEED \$425.00. INDEPENDENT CONTRACTOR TEACHES SCHOLARSHIP BAND PRIVATE LESSONS FOR THE 2013-2014 SCHOOL YEAR. \$17.00 PER HOUR, WITH A MAXIMUM
<b>Total for check number 445413</b>			34.00			
<b>Check Number V10229</b>						
8674	300066	1	75.00	00016051	G & G INVESTMENTS, INC.	MEDIUM WOMEN'S POLO
8674	300066	2	75.00	00016051	G & G INVESTMENTS, INC.	LARGE WOMEN'S POLO
8674	300066	3	25.00	00016051	G & G INVESTMENTS, INC.	WOMENS X-LARGE POLO
8674	300066	4	25.00	00016051	G & G INVESTMENTS, INC.	WOMEN'S XXX-LARGE POLO
8674	300066	5	25.00	00016051	G & G INVESTMENTS, INC.	WOMEN'S ADULT SMALL POLO
8674	300066	6	25.00	00016051	G & G INVESTMENTS, INC.	MEM'S LARGE POLO
8674	300100	7	68.00	00016051	G & G INVESTMENTS, INC.	BLACK SHRUG 1 - XL 1 - LARGE
8674	300100	8	34.00	00016051	G & G INVESTMENTS, INC.	GREY SHRUG 1 - MEDIUM
<b>Total for check number V10229</b>			352.00			
<b>Check Number V10230</b>						
2114	96555	1	2,500.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	FEE FOR CONTRACT SERVICES FOR PD FOUNTAS AND PINNELL PHONICS WORKSHOP
<b>Total for check number V10230</b>			2,500.00			
<b>Check Number V10231</b>						
4614	702227234001	1	541.68	00003196	OFFICE DEPOT, INC.	CART# 70222734-001 SUPPLIES FOR RTI
1994	701630926001	1	1,986.88	00003196	OFFICE DEPOT, INC.	ORDER #701630926-001
1994	702625019001	1	53.94	00003196	OFFICE DEPOT, INC.	ORDER #702625019 ITEM #611695, FOIL CERTIFICATE 8 1/2 X 11 TWISTY GRAPH, NAVY, PACK OF 18
1994	704806719001	1	8.53	00003196	OFFICE DEPOT, INC.	ORDER 704806526-001
1994	706771617001	1	15.98	00003196	OFFICE DEPOT, INC.	VIEW ATTACHED CARTS: 706767014- 001; 706771617-001; 706771618-001; 706771619-001
1994	705010734001	1	13.25	00003196	OFFICE DEPOT, INC.	ORDER 704806526-001
1994	704806526001	1	24.12	00003196	OFFICE DEPOT, INC.	ORDER 704806526-001
1994	706767014001	1	39.99	00003196	OFFICE DEPOT, INC.	VIEW ATTACHED CARTS: 706767014- 001; 706771617-001; 706771618-001; 706771619-001
1994	706771619001	1	43.95	00003196	OFFICE DEPOT, INC.	VIEW ATTACHED CARTS: 706767014- 001; 706771617-001; 706771618-001; 706771619-001

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	704806526001	2	9.79	00003196	OFFICE DEPOT, INC.	ORDER 705010734
1994	705010734001	2	5.39	00003196	OFFICE DEPOT, INC.	ORDER 705010734
1994	704806719001	2	3.46	00003196	OFFICE DEPOT, INC.	ORDER 705010734
<b>Total for check number V10231</b>			<b>2,746.96</b>			
<b>Check Number V10232</b>						
4614	88715	1	126.61	00002009	PENDERS MUSIC COMPANY INC	MUSIC FOR CHS BAND STUDENTS FOR 2013-2014 SCHOOL YEAR
4614	96271	1	8.71	00002009	PENDERS MUSIC COMPANY INC	MARCHING AND CONTEST MUSIC FOR THE KHS BAND
1994	86834	1	375.00	00002009	PENDERS MUSIC COMPANY INC	BC BOOK - BC INS BOOK
1994	86667	1	49.12	00002009	PENDERS MUSIC COMPANY INC	13564500 FANTASY ON AN IRISH AIR - PIECE
1994	88209	1	23.69	00002009	PENDERS MUSIC COMPANY INC	24723000 ANABEL LEE
1994	88712	1	492.46	00002009	PENDERS MUSIC COMPANY INC	MUSIC FOR CHS BAND FOR 2013-2014 SCHOOL YEAR
1994	92532	1	29.16	00002009	PENDERS MUSIC COMPANY INC	24723000 ANABEL LEE
1994	86667	2	9.83	00002009	PENDERS MUSIC COMPANY INC	13564501 FANTASY ON AN IRISH AIR
1994	88209	2	18.95	00002009	PENDERS MUSIC COMPANY INC	24809200 CREATURE FEATURE
1994	86834	2	125.00	00002009	PENDERS MUSIC COMPANY INC	F BOOK - F INST BOOK
1994	92532	2	23.33	00002009	PENDERS MUSIC COMPANY INC	24809200 CREATURE FEATURE
1994	86667	3	7.87	00002009	PENDERS MUSIC COMPANY INC	00-324575 FUM, FUM, FUM
1994	88209	3	3.23	00002009	PENDERS MUSIC COMPANY INC	6117000 JOLLY DUTCHMAN
1994	86834	3	250.00	00002009	PENDERS MUSIC COMPANY INC	BB BOOK - BB INST BOOK
1994	92532	3	3.98	00002009	PENDERS MUSIC COMPANY INC	6117000 JOLLY DUTCHMAN
1994	86667	4	54.07	00002009	PENDERS MUSIC COMPANY INC	16568100 STORM MOUNTAIN JUBILEE - PIECE
1994	88209	4	23.69	00002009	PENDERS MUSIC COMPANY INC	24786700 BLUE RIDGE REEL
1994	86834	4	250.00	00002009	PENDERS MUSIC COMPANY INC	EB BOOK - EB INST BOOK
1994	92532	4	29.16	00002009	PENDERS MUSIC COMPANY INC	24786700 BLUE RIDGE REEL
1994	88209	5	3.86	00002009	PENDERS MUSIC COMPANY INC	6234201 QUARTET REPERTOIRE - TROMBONE
1994	86834	5	500.00	00002009	PENDERS MUSIC COMPANY INC	C BOOK - C INST BOOK
1994	86667	5	13.76	00002009	PENDERS MUSIC COMPANY INC	16568101 STORM MOUNTAIN JUBILEE - SCORES
1994	92532	5	4.74	00002009	PENDERS MUSIC COMPANY INC	6234201 QUARTET REPERTOIRE - TROMBONE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	88209	6	4.31	00002009	PENDERS MUSIC COMPANY INC	20515300 8 EASY PIECES
1994	86667	6	63.91	00002009	PENDERS MUSIC COMPANY INC	3097700 BLUE RIDGE SAGA
1994	92532	6	5.30	00002009	PENDERS MUSIC COMPANY INC	20515300 8 EASY PIECES
1994	86667	7	9.83	00002009	PENDERS MUSIC COMPANY INC	3097701 BLUE RIDGE SAGA SCORES
1994	88209	7	5.57	00002009	PENDERS MUSIC COMPANY INC	16625000 1ST RECITAL SERIES FOR TUBA
1994	92532	7	6.87	00002009	PENDERS MUSIC COMPANY INC	16625000 1ST RECITAL SERIES FOR TUBA
1994	88209	8	5.59	00002009	PENDERS MUSIC COMPANY INC	9017000 1ST SOLOS FOR THE TUBA PLAYER
1994	86667	8	63.91	00002009	PENDERS MUSIC COMPANY INC	16461300 HEAVEN'S LIGHT PIECE
1994	92532	8	6.89	00002009	PENDERS MUSIC COMPANY INC	9017000 1ST SOLOS FOR THE TUBA PLAYER
1994	88209	9	4.31	00002009	PENDERS MUSIC COMPANY INC	22776900 JUST FOR TWO - EASY
1994	86667	9	11.80	00002009	PENDERS MUSIC COMPANY INC	16461301 HEAVEN'S LIGHT - SCORES
1994	92532	9	5.30	00002009	PENDERS MUSIC COMPANY INC	22776900 JUST FOR TWO - EASY
1994	86667	10	51.13	00002009	PENDERS MUSIC COMPANY INC	11794700 QUINTOLOGY PIECE
1994	88209	10	32.30	00002009	PENDERS MUSIC COMPANY INC	7080300 JODY
1994	92532	10	39.76	00002009	PENDERS MUSIC COMPANY INC	7080300 JODY
1994	88209	11	32.30	00002009	PENDERS MUSIC COMPANY INC	18389800 ENCHANTED ISLAND
1994	86667	11	11.80	00002009	PENDERS MUSIC COMPANY INC	11794701 QUINTOLOGY SCORES
1994	92532	11	39.76	00002009	PENDERS MUSIC COMPANY INC	18389800 ENCHANTED ISLAND
1994	86667	12	70.79	00002009	PENDERS MUSIC COMPANY INC	21759000ADAGIO CANTABLE PIECE
1994	88209	12	36.61	00002009	PENDERS MUSIC COMPANY INC	307900 HEADLESS HORSEMAN
1994	92532	12	45.06	00002009	PENDERS MUSIC COMPANY INC	307900 HEADLESS HORSEMAN
1994	88209	13	3.86	00002009	PENDERS MUSIC COMPANY INC	15229300 DAILY SCALE BUILDER
1994	86667	13	11.80	00002009	PENDERS MUSIC COMPANY INC	21759001 ADAGIO CANTABLE SCORES
1994	92532	13	4.74	00002009	PENDERS MUSIC COMPANY INC	15229300 DAILY SCALE BUILDER
1994	88209	14	17.22	00002009	PENDERS MUSIC COMPANY INC	SHIPPING
1994	86667	14	78.65	00002009	PENDERS MUSIC COMPANY INC	17412600 BUTTERFLY'S BALL - PIECE
1994	92532	14	21.21	00002009	PENDERS MUSIC COMPANY INC	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	86667	15	21.63	00002009	PENDERS MUSIC COMPANY INC	17412601 BUTTERFLY'S BALL - SCORES
1994	86667	16	63.91	00002009	PENDERS MUSIC COMPANY INC	11960300 COUNTRY GARDENS
1994	86667	17	11.80	00002009	PENDERS MUSIC COMPANY INC	11960300 COUNTRY GARDENS SCORES
1994	86667	18	93.40	00002009	PENDERS MUSIC COMPANY INC	1647500 DONA NOBIS PACEM THEMATIC PIECE
1994	86667	19	17.21	00002009	PENDERS MUSIC COMPANY INC	1647501 DONA NOBIS PACEM THEMATIC - SCORES
1994	86667	20	58.99	00002009	PENDERS MUSIC COMPANY INC	18300800 LOWLANDS OF SCOTLAND - PIECE
1994	86667	21	88.49	00002009	PENDERS MUSIC COMPANY INC	325400 CONCORD - PIECE
1994	86667	22	63.91	00002009	PENDERS MUSIC COMPANY INC	1640900 MOCK MORRIS
1994	86667	23	66.86	00002009	PENDERS MUSIC COMPANY INC	11960500 SPOON RIVER - PIECE
1994	86667	24	88.49	00002009	PENDERS MUSIC COMPANY INC	1564200 SYMPHONIC DANCE#3 "FIESTA"
1994	86667	25	44.24	00002009	PENDERS MUSIC COMPANY INC	425400 COAST GUARDS PIECE
1994	86667	26	11.80	00002009	PENDERS MUSIC COMPANY INC	425401 COAST GUARDS SCORES
1994	86667	27	41.29	00002009	PENDERS MUSIC COMPANY INC	470400 NOTTINGHAM MARCH
1994	86667	28	11.80	00002009	PENDERS MUSIC COMPANY INC	4704001 NOTTINGHAM MARCH - SCORES
1994	86667	29	58.99	00002009	PENDERS MUSIC COMPANY INC	16483800 PEACEMAKER MARCH
1994	86667	30	11.80	00002009	PENDERS MUSIC COMPANY INC	16483801 PEACEMAKER MARCH - SCORES
1994	86667	31	63.91	00002009	PENDERS MUSIC COMPANY INC	22569400 PRESTISSIMO - PIECE
1994	86667	32	13.76	00002009	PENDERS MUSIC COMPANY INC	22569400 PRESTISSIMO - SCORES
1994	86667	33	63.91	00002009	PENDERS MUSIC COMPANY INC	446900 THEM BASSES - PIECE
1994	86667	34	21.63	00002009	PENDERS MUSIC COMPANY INC	446901 THEM BASSES - SCORES
1994	86667	35	48.67	00002009	PENDERS MUSIC COMPANY INC	SHIPPING
4614	96271	99	0.54	00002009	PENDERS MUSIC COMPANY INC	ESTIMATED SHIPPING/HANDLING

<b>Total for check number V10232</b>			<b>4,083.83</b>			
<b>Check Number V10233</b>						

1994	136063	1	2,328.84	00021366	PERIPOLE, INC.	PB1131 TENOR/ALTO XYLOPHONE
------	--------	---	----------	----------	----------------	-----------------------------

<b>Total for check number V10233</b>			<b>2,328.84</b>			
<b>Check Number V10234</b>						

1994	15141	1	280.00	52588	ROMEO MUSIC LLC	ZOOM-Q4 VIDEO RECORDER
------	-------	---	--------	-------	-----------------	------------------------

1994	15146	1	280.00	52588	ROMEO MUSIC LLC	ZOOM-Q4 VIDEO RECORDER
------	-------	---	--------	-------	-----------------	------------------------

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	15145	1	280.00	52588	ROMEO MUSIC LLC	ZOOM-Q4 VIDEO RECORDER
1994	15142	1	280.00	52588	ROMEO MUSIC LLC	ZOOM-Q4 VIDEO RECORDER
1994	15144	1	280.00	52588	ROMEO MUSIC LLC	ZOOM-Q4 VIDEO RECORDER
1994	15259	1	95.00	52588	ROMEO MUSIC LLC	AUDIO GRAME 3 YAMAHA AUDIO GRAM 3
1994	15141	2	99.00	52588	ROMEO MUSIC LLC	TRIPOD-MAK-233 VANGUARD DELIUX TRIPOD
1994	15142	2	99.00	52588	ROMEO MUSIC LLC	TRIPOD-MAK-233 VANGUARD DELIUX TRIPOD
1994	15259	2	10.00	52588	ROMEO MUSIC LLC	ESTIMATED SHIPPING CHARGES
1994	15144	2	99.00	52588	ROMEO MUSIC LLC	TRIPOD-MAK-233 VANGUARD DELIUX TRIPOD
1994	15146	2	99.00	52588	ROMEO MUSIC LLC	TRIPOD-MAK-233 VANGUARD DELIUX TRIPOD
1994	15145	2	99.00	52588	ROMEO MUSIC LLC	TRIPOD-MAK-233 VANGUARD DELIUX TRIPOD
1994	15142	3	70.00	52588	ROMEO MUSIC LLC	SD16GBHS 16 GB HIGH SPEED SD CARD
1994	15145	3	70.00	52588	ROMEO MUSIC LLC	SD16GBHS 16 GB HIGH SPEED SD CARD
1994	15141	3	70.00	52588	ROMEO MUSIC LLC	SD16GBHS 16 GB HIGH SPEED SD CARD
1994	15144	3	70.00	52588	ROMEO MUSIC LLC	SD16GBHS 16 GB HIGH SPEED SD CARD
1994	15146	3	70.00	52588	ROMEO MUSIC LLC	SD16GBHS 16 GB HIGH SPEED SD CARD
1994	15146	4	69.00	52588	ROMEO MUSIC LLC	GATOR-GU-0907-05-DF - GATOR CAMCORDER CASE-DICE FOAM:9.4"X7.4" X 5.5"
1994	15144	4	69.00	52588	ROMEO MUSIC LLC	GATOR-GU-0907-05-DF - GATOR CAMCORDER CASE-DICE FOAM:9.4"X7.4" X 5.5"
1994	15142	4	69.00	52588	ROMEO MUSIC LLC	GATOR-GU-0907-05-DF - GATOR CAMCORDER CASE-DICE FOAM:9.4"X7.4" X 5.5"
1994	15141	4	69.00	52588	ROMEO MUSIC LLC	GATOR-GU-0907-05-DF - GATOR CAMCORDER CASE-DICE FOAM:9.4"X7.4" X 5.5"
1994	15145	4	69.00	52588	ROMEO MUSIC LLC	GATOR-GU-0907-05-DF - GATOR CAMCORDER CASE-DICE FOAM:9.4"X7.4" X 5.5"
1994	15145	5	189.00	52588	ROMEO MUSIC LLC	R-05 ROLAND HANDHELD WAV RECORDER
1994	15144	5	189.00	52588	ROMEO MUSIC LLC	R-05 ROLAND HANDHELD WAV RECORDER
1994	15141	5	189.00	52588	ROMEO MUSIC LLC	R-05 ROLAND HANDHELD WAV RECORDER
1994	15142	5	189.00	52588	ROMEO MUSIC LLC	R-05 ROLAND HANDHELD WAV RECORDER
1994	15146	5	189.00	52588	ROMEO MUSIC LLC	R-05 ROLAND HANDHELD WAV RECORDER



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	15144	6	199.00	52588	ROMEO MUSIC LLC	R-05-ACC KIT - ROLAND R-05 ACCESSORY KIT: OP-RO5C-CASE/WINDSCREEN, OP-MSA-MIC STAND ADAPTER, PSB6 POWER ADAPTER, 4GB SD CARD, LARGE CARRYING CASE, TABLETOP-TRIPOD
1994	15142	6	199.00	52588	ROMEO MUSIC LLC	R-05-ACC KIT - ROLAND R-05 ACCESSORY KIT: OP-RO5C-CASE/WINDSCREEN, OP-MSA-MIC STAND ADAPTER, PSB6 POWER ADAPTER, 4GB SD CARD, LARGE CARRYING CASE, TABLETOP-TRIPOD
1994	15141	6	199.00	52588	ROMEO MUSIC LLC	R-05-ACC KIT - ROLAND R-05 ACCESSORY KIT: OP-RO5C-CASE/WINDSCREEN, OP-MSA-MIC STAND ADAPTER, PSB6 POWER ADAPTER, 4GB SD CARD, LARGE CARRYING CASE, TABLETOP-TRIPOD
1994	15146	6	199.00	52588	ROMEO MUSIC LLC	R-05-ACC KIT - ROLAND R-05 ACCESSORY KIT: OP-RO5C-CASE/WINDSCREEN, OP-MSA-MIC STAND ADAPTER, PSB6 POWER ADAPTER, 4GB SD CARD, LARGE CARRYING CASE, TABLETOP-TRIPOD
1994	15145	6	199.00	52588	ROMEO MUSIC LLC	R-05-ACC KIT - ROLAND R-05 ACCESSORY KIT: OP-RO5C-CASE/WINDSCREEN, OP-MSA-MIC STAND ADAPTER, PSB6 POWER ADAPTER, 4GB SD CARD, LARGE CARRYING CASE, TABLETOP-TRIPOD
1994	15145	7	49.00	52588	ROMEO MUSIC LLC	MIXCRAFT 6 ACOUSTICA MIXCRAFT 6 SOFTWARE
1994	15141	7	49.00	52588	ROMEO MUSIC LLC	MIXCRAFT 6 ACOUSTICA MIXCRAFT 6 SOFTWARE
1994	15142	7	49.00	52588	ROMEO MUSIC LLC	MIXCRAFT 6 ACOUSTICA MIXCRAFT 6 SOFTWARE
1994	15144	7	49.00	52588	ROMEO MUSIC LLC	MIXCRAFT 6 ACOUSTICA MIXCRAFT 6 SOFTWARE
1994	15146	7	49.00	52588	ROMEO MUSIC LLC	MIXCRAFT 6 ACOUSTICA MIXCRAFT 6 SOFTWARE
<b>Total for check number V10234</b>			<b>4,880.00</b>			
<b>Check Number V10235</b>						
1994	3432-11	1	16.95	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ITEM# UPC126-43 ZOMBIE ECONOMICS
1994	SI10932	1	134.75	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ITEM #2P980-14, 5 POSTER SET
1994	3445-41	2	110.00	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ITEM# JCE180-A3 AP ECONOMICS - COMPLETE SET
1994	SI10932	2	16.99	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ITEM #BES129-DA4 AP MICRO/MACRO EXAM GUIDE
1994	3445-41	3	13.20	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	SHIPPING
1994	3432-11	3	4.00	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	SHIPPING
1994	SI10932	3	30.00	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ITEM #CEE241-DA4, TEACHERS GUIDE
1994	SI10932	4	30.00	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ITEM #CEE201-DA4, 2005 AP ECON RELEASED EXAM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	SI10932	5	30.00	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ITEM #CEE203-DA4, 2010 AP ECON RELEASED EXAM
1994	SI10932	6	29.95	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ITEM #MGH317-DA4, 5 STEPS TO A
1994	SI10932	99	32.61	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V10235</b>			<b>448.45</b>			
<b>Check Number V10236</b>						
1994	250313	0	100.00	00007632	TASBO	J BILBREY-SUMMER CONF
<b>Total for check number V10236</b>			<b>100.00</b>			
<b>Check Number V10237</b>						
1994	664860	0	-463.29	00001787	WENGER CORPORATION	CREDIT P O 14005519
1994	663281	1	1,484.00	00001787	WENGER CORPORATION	028B002 RACK'NROLL, 6FT, BLACK
1994	663281	2	54.00	00001787	WENGER CORPORATION	028B007 BASKET, FOLDING, STACKABLE, PACK
1994	663281	3	44.00	00001787	WENGER CORPORATION	028B013 DIVIDER, PLASTIC, GARMENT, 25 PK
1994	663281	4	488.00	00001787	WENGER CORPORATION	028B015 COVER, DUST, 6FT RACK'N ROLL
1994	663281	5	175.00	00001787	WENGER CORPORATION	028B016 SCREEN, PRIVACY, RACK'NROLL
1994	663281	6	78.00	00001787	WENGER CORPORATION	210A230 HANGER HAOLDER, 40 PACK
1994	663281	7	335.00	00001787	WENGER CORPORATION	FREIGHT/HANDLING CHARGE
<b>Total for check number V10237</b>			<b>2,194.71</b>			
<b>Check Date 5/8/2014</b>						
<b>Check Number 445414</b>						
8654	GRAD CORDS	0	97.50	51116	AMERICAN ASSN OF TEACHERS OF FRENCH	KHS FRENCH CLUB
<b>Total for check number 445414</b>			<b>97.50</b>			
<b>Check Number 445415</b>						
1994	42378081	1	24.95	00021419	ACE MART RESTAURANT SUPPLY COMPANY	3 GAL STAINLESS PUNCH BOWLW/PEDESTAL UPDPR-3G
1994	42378081	2	3.95	00021419	ACE MART RESTAURANT SUPPLY COMPANY	4OZ LADIE WITH GREEN HANDLE UPDLOC-40
1994	42378081	3	2.89	00021419	ACE MART RESTAURANT SUPPLY COMPANY	FREIGHT
<b>Total for check number 445415</b>			<b>31.79</b>			
<b>Check Number 445416</b>						
1994	705613	1	179.00	60538	AGRIUM ADVANCED TECHNOLOGIES (U.S.)	FOR THE PURCHASE OF PEST CONTROL CHEMICALS AND SUPPLIES TO BE USED DISTRICT WIDE
<b>Total for check number 445416</b>			<b>179.00</b>			
<b>Check Number 445417</b>						
1994	100514750	1	110.25	00012919	ATLAS PEN & PENCIL, LLC	ITEM# S-900695 JOURNAL AND PEN SET COLOR: BLUE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	100514750	2	24.95	00012919	ATLAS PEN & PENCIL, LLC	PERSONALIZED MESSAGE TO SAY : "EXCELLENCE IN EDUCATION AT NORTH RIVERSIDE ELEMENTARY" SET UP FEE
1994	100514750	3	17.95	00012919	ATLAS PEN & PENCIL, LLC	SHIPPING
<b>Total for check number 445417</b>			153.15			
<b>Check Number 445418</b>						
1994	GAS APR 14	0	1,109.77	00001242	ATMOS ENERGY	FHM
1994	GAS APR 14	0	165.89	00001242	ATMOS ENERGY	BWE
1994	GAS APR 14	0	1,035.48	00001242	ATMOS ENERGY	CTI
1994	GAS APR 14	0	3,031.45	00001242	ATMOS ENERGY	FRH
1994	GAS APR 14	0	691.27	00001242	ATMOS ENERGY	HES
1994	GAS APR 14	0	325.59	00001242	ATMOS ENERGY	NRE
1994	GAS APR 14	0	865.27	00001242	ATMOS ENERGY	WLE
1994	GAS APR 14	0	485.76	00001242	ATMOS ENERGY	WRE
1994	GAS APR 14	0	207.54	00001242	ATMOS ENERGY	PES
<b>Total for check number 445418</b>			7,918.02			
<b>Check Number 445419</b>						
1994	804089	0	21.13	62814	RECOGNITION, INC	
<b>Total for check number 445419</b>			21.13			
<b>Check Number 445420</b>						
2244	APRIL 2014	1	1,925.00	61227	MICHELLE S. BOYD	CONTRACT SPEECH THERAPY SERVICES FOR PROPORTIONATE SHARE - TEXAS CERTIFIED SERVICES FOR MARCH AND APRIL, 2014
2244	APRIL2014BPE	1	475.00	61227	MICHELLE S. BOYD	CONTRACT SPEECH THERAPY FOR CAMPUS OPEN POSITION AND MATERNITY LEAVE SERVICES FOR APRIL, 2014
<b>Total for check number 445420</b>			2,400.00			
<b>Check Number 445421</b>						
1994	KV32426	1	133.66	59202	CDW GOVERNMENT LLC	ITEM# 2782211 ACAD NUANCE DNS PREM 12 DRAGON VOICE RECOGNITION SOFTWARE
1994	KF89868	1	35.99	59202	CDW GOVERNMENT LLC	2942661...BELKIN MINI DISPLAYPORT TO HDTV CABLE KIT
1994	KF89868	2	19.99	59202	CDW GOVERNMENT LLC	2502977...BELKIN MINI DISPLAYPORT TO HDMI
1994	KF89868	3	169.55	59202	CDW GOVERNMENT LLC	1836205...TARGUS WIRELESS PRESENTER W/LASER POINTER
1994	KJ63434	4	418.80	59202	CDW GOVERNMENT LLC	543453...LOGITECH EXPTRME 3D PRO
<b>Total for check number 445421</b>			777.99			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 445422</b>						
1994	APR 24 2014	1	7,118.16	48824	CHARTER COMMUNICATION	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR INTERNET SERVICE & CONNECTION TO REGION XI
<b>Total for check number 445422</b>			7,118.16			
<b>Check Number 445423</b>						
4614	10578	1	27.50	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	LARGE MINI TRAY
1994	10605	1	42.74	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	WORKING LUNCH/STRATEGIC PLANNING MEETING ON 5/6/14 IN KISD FOR: CHARLES CARROLL, JOE GRIFFIN, LINDSAY ANDERSON, MICHELLE HOWARD-SCHWIND, CASEY STONE, VAUGHAN HAMBLEN & DEBORAH CARTWRIGHT
<b>Total for check number 445423</b>			70.24			
<b>Check Number 445424</b>						
4614	1301490408	1	201.60	00001077	COCA COLA BOTTLING CO ***USE V#58897	SOFT DRINKS AND SPORTS DRINKS FOR GIRLS ATHLETIC CONCESSION STAND
<b>Total for check number 445424</b>			201.60			
<b>Check Number 445425</b>						
4614	SPORTSYM7/2	1	85.00	50776	COOKS CHILDREN'S HOSPITAL	CHECK REQUESTED FOR REGISTRATION FOR FHMS NURSE TO ATTEND 2014 SPORTS SYMPOSIUM, JULY 2, 2014 AT COOK CHILDRENS MEDICAL CENTER IN FORT WORTH, TX
<b>Total for check number 445425</b>			85.00			
<b>Check Number 445426</b>						
8654	14105	1	318.50	50203	CRESTVIEW PRINTING, INC.	PROM INVITATIONS FOR KHS 2014 SENIOR PROM
1994	13840	1	47.50	50203	CRESTVIEW PRINTING, INC.	ESTIMATED CHARGES, NOT POSITIVE OF THE FINAL COST FOR THE PRINTING AND DELIVERY OF THE FRHS HIGH SCHOOL PROFILES FOR 2013-2014 SCHOOL YEAR.
1994	14012	1	46.00	50203	CRESTVIEW PRINTING, INC.	BOX 500 BUSINESS CARDS FOR ERIC PERSYN AND SCOTT GOODWIN
8654	14105	2	318.50	50203	CRESTVIEW PRINTING, INC.	PROM PROGRAMS FOR KHS 2014 SENIOR PROM
<b>Total for check number 445426</b>			730.50			
<b>Check Number 445427</b>						
1994	114136	1	55.00	00024048	DEANAN PRODUCTS, INC.	1 CASE SINGLE SERVINGS VANILLA GOURMET POPCORN
<b>Total for check number 445427</b>			55.00			
<b>Check Number 445428</b>						
4614	91088504	0	1,335.65	64327	DURHAM SCHOOL SERVICES, L.P.	EAGLERIDGE APRIL 2014
<b>Total for check number 445428</b>			1,335.65			
<b>Check Number 445429</b>						
1994	124182	1	290.00	00009805	EDUCATION SERVICE CENTER REGION 10	TX VIRTUAL SCHOOL NETWORK INVOICE 124182
<b>Total for check number 445429</b>			290.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 445430</b>						
4614	1266	1	460.00	64061	EMC NEW BEGINNING, LLC	INVOICE # 1266 DATED 2/4/2014 DIPPING DOTS
4614	1213	2	288.00	64061	EMC NEW BEGINNING, LLC	DIPPING DOTS FROM 1/7/2014
<b>Total for check number 445430</b>			748.00			
<b>Check Number 445431</b>						
4614	50593023	1	424.92	62270	A. DAIGGER & COMPANY, INC.	QT46394 BASE TEN BLOCKS CLASSROOM BASICS KIT
4614	50593023	2	161.42	62270	A. DAIGGER & COMPANY, INC.	QT42830 PATTERN BLOCKS CLASSROOM BASICS KIT
4614	50593023	3	90.02	62270	A. DAIGGER & COMPANY, INC.	QT4673 CLASSROOM JUDY CLOCK SET
4614	50593023	4	76.37	62270	A. DAIGGER & COMPANY, INC.	MONEY COMBO KIT
<b>Total for check number 445431</b>			752.73			
<b>Check Number 445432</b>						
1994	TXALA28795	1	220.07	54661	FASTENAL COMPANY	FOR THE PURCHASE OF TOOLS FOR MAINTENANCE AND GROUNDS EMPLOYEES
1994	TXALA28698	1	146.37	54661	FASTENAL COMPANY	FOR THE PURCHASE OF TOOLS FOR MAINTENANCE AND GROUNDS EMPLOYEES
1994	TXALA28793	1	20.00	54661	FASTENAL COMPANY	FOR THE PURCHASE OF TOOLS FOR MAINTENANCE AND GROUNDS EMPLOYEES
<b>Total for check number 445432</b>			386.44			
<b>Check Number 445433</b>						
1994	P06018720101	1	163.35	00001461	FLAGHOUSE INC	ITEM# W11925 - PROJECT ADVENTURE PIPLINE KIT FOR CURRICULUM & INSTRUCTION DEPARTMENT
<b>Total for check number 445433</b>			163.35			
<b>Check Number 445434</b>						
1994	411890-6	1	1,771.54	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOK ORDER 90514000-90514126
<b>Total for check number 445434</b>			1,771.54			
<b>Check Number 445435</b>						
1994	118230	1	400.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	FOR THE PURCHASE OF CHALK FOR BASEBALL AND SOFTBALL FIELDS
<b>Total for check number 445435</b>			400.00			
<b>Check Number 445436</b>						
4614	2070	1	260.00	64535	WILLIAM SLATTERY	LARGE FORMAT EVENT
4614	2070	2	130.00	64535	WILLIAM SLATTERY	ADDITIONAL HOUR
<b>Total for check number 445436</b>			390.00			
<b>Check Number 445437</b>						
1994	008923	1	49.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ISOUND- 4773 : 2 IN 1 DURAVIEW FOR IPAD 2, 3, & 4TH GENERATION, BLACK
<b>Total for check number 445437</b>			49.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 445438</b>						
1994	9421267197	1	71.01	00001173	W.W. GRAINGER, INC.	FOR THE PURCHASE OF TOOLS FOR THE MAINTENANCE DEPARTMENT
1994	9421425563	1	67.39	00001173	W.W. GRAINGER, INC.	FOR THE PURCHASE OF TOOLS FOR THE MAINTENANCE DEPARTMENT
1994	9421267189	1	1,359.00	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE MAINT. DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	9421267171	1	479.06	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE MAINT. DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	9421267205	1	259.31	00001173	W.W. GRAINGER, INC.	FOR THE PURCHASE OF TOOLS FOR THE MAINTENANCE DEPARTMENT
<b>Total for check number 445438</b>			2,235.77			
<b>Check Number 445439</b>						
1994	CHAPTR#60179	0	500.00	54097	HOSA, TA	FRHS
<b>Total for check number 445439</b>			500.00			
<b>Check Number 445440</b>						
8654	BCISDONATION	1	425.25	64834	HUMANE SOCIETY OF NORTH TEXAS	***CHECK REQUEST*** CHECK PAYABLE NORTH TEXAS HUMANE SOCIETY KELLER MEDICAL FUND
<b>Total for check number 445440</b>			425.25			
<b>Check Number 445441</b>						
1994	200163317	1	19.00	00010407	INNOVATIVE LEARNING CONCEPTS, INC	TM 212W DESTOP TOUCHLINES (24 IN A SET)
1994	200163317	2	204.00	00010407	INNOVATIVE LEARNING CONCEPTS, INC	TM 452W UPPER GRADES WORD PROBLEMS KIT (ADDITIONAL & SUBTRACTION)
1994	200163317	3	79.00	00010407	INNOVATIVE LEARNING CONCEPTS, INC	TM 1127W SKIP COUNTING POSTER & CD
1994	200163317	4	197.00	00010407	INNOVATIVE LEARNING CONCEPTS, INC	TM 4924W UPPER GRADES WORD PROBLEMS KIT 2 (MULTIPLICATION & DIVISION)
1994	200163317	5	36.55	00010407	INNOVATIVE LEARNING CONCEPTS, INC	TM 1024W UPPER GRADES COMPUTATION STEP POSTERS
<b>Total for check number 445441</b>			535.55			
<b>Check Number 445442</b>						
4614	340432	1	59.96	00002890	INSECT LORE PRODUCTS INC	CUP OF CATERPILLARS
4614	340432	99	7.95	00002890	INSECT LORE PRODUCTS INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 445442</b>			67.91			
<b>Check Number 445443</b>						
4614	062169	1	120.00	60194	KELLER TROPHY AND AWARDS, LTD	ROOKIE YEARBOOK SHIRTS
4614	062116	1	194.00	60194	KELLER TROPHY AND AWARDS, LTD	DARK NAVY TCT64 TABLECLOTH
1994	062128	1	160.00	60194	KELLER TROPHY AND AWARDS, LTD	10X12 UIL TROPHY - SILVER MEDAL
4614	062116	2	85.00	60194	KELLER TROPHY AND AWARDS, LTD	SET UP FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	062169	2	230.00	60194	KELLER TROPHY AND AWARDS, LTD	VETERAN YEARBOOK SHIRTS
1994	062128	2	48.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING UIL PLATES
4614	062116	3	16.00	60194	KELLER TROPHY AND AWARDS, LTD	ADDITIONAL COLOR
4614	062116	4	25.00	60194	KELLER TROPHY AND AWARDS, LTD	CARRYING CASE
4614	062116	99	30.00	60194	KELLER TROPHY AND AWARDS, LTD	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 445443</b>			<b>908.00</b>			
<b>Check Number 445444</b>						
4614	16990	1	193.50	62864	KIMBERLY R. SUTTON	PATCHES FOR CHS SWIM TEAM UNIFORMS
<b>Total for check number 445444</b>			<b>193.50</b>			
<b>Check Number 445445</b>						
1994	023317	1	420.40	40116	MASON'S PAINT & AUTOBODY, INC	FOR REPAIRS TO THE WHITE FLEET
<b>Total for check number 445445</b>			<b>420.40</b>			
<b>Check Number 445446</b>						
1954	APRIL-2014	1	247.50	63993	DUSTIN MCCLAIN	AVID TUTORING SERVICES FOR 2013-2014 SCHOOL YEAR
<b>Total for check number 445446</b>			<b>247.50</b>			
<b>Check Number 445447</b>						
1994	00295732	1	17.95	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	00295724	1	59.99	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	00295723	1	0.87	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	00295332	1	20.90	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	00295331	1	20.90	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
<b>Total for check number 445447</b>			<b>120.61</b>			
<b>Check Number 445448</b>						
1994	S1570463.001	1	749.54	00003549	METRO IRRIGATION INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 445448</b>			<b>749.54</b>			
<b>Check Number 445449</b>						
1994	APR 2014	1	320.00	00012835	TAMALA MILLER	PIANO ACCOMPANIST FOR TMS CHOIR FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 445449</b>			<b>320.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 445450</b>						
4614	584917INV001	1	2,590.00	43775	VARSITY SPIRIT CORP.	BALANCE DUE FOR 10 OVERNIGHT 8TH GRADE CHEER PARTICIPANTS TO GO TO UNIV OF NORTH TEXAS CHEER CAMP, 6-17/6-20-2014. KIM MCCOLLUM AND MARY SNOW SPONSORS.
4614	584917INV001	2	608.00	43775	VARSITY SPIRIT CORP.	BALANCE DUE FOR 2 OVERNIGHT COACH/ADVISOR TO ATTEND 8TH GRADE CHEER CAMP AT UNIV OF NORTH TEXAS, 6-17/6-20-2014. KIM MCCOLLUM AND MARY SNOW - SPONSORS.
<b>Total for check number 445450</b>			3,198.00			
<b>Check Number 445451</b>						
1954	APRIL-2014	1	192.50	64270	BAO NGUYEN	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 445451</b>			192.50			
<b>Check Number 445452</b>						
1994	EXPENSE12/16	1	603.58	59846	ALAN C NOVEMBER	EXPENSES FOR BRIAN MULL MINI CONFERENCE, FOCUS ON TEACHING STUDENTS TO RESEARCH. 5-8 GRADE TEACHERS AND LIBRARIANS DATE: 12/16/13
<b>Total for check number 445452</b>			603.58			
<b>Check Number 445453</b>						
4614	TCHS 4/28/14	1	489.00	59933	KABOOKABEAR, LLC	ITALIAN DINNER FOR 107 PEOPLE
4614	TCHS 4/28/14	2	73.00	59933	KABOOKABEAR, LLC	107 BEVERAGE, ICE, COOLER
4614	TCHS 4/28/14	4	267.00	59933	KABOOKABEAR, LLC	107 CREME BRULEE & CHOCOLATE CUSTARDS
4614	TCHS 4/28/14	5	135.00	59933	KABOOKABEAR, LLC	3 WAITERS @ \$15/HR X 3 HR
4614	TCHS 4/28/14	6	27.00	59933	KABOOKABEAR, LLC	GRATUITY
4614	TCHS 4/28/14	7	89.00	59933	KABOOKABEAR, LLC	LINNEN SERVICE TBD ON TABLES (17 TABLES)
<b>Total for check number 445453</b>			1,080.00			
<b>Check Number 445454</b>						
4614	662786831-01	1	0.00	60196	ORIENTAL TRADING COMPANY, INC.	IN51/55 BLUE HOLOGRAPHIC WRIST TICKETS (100PC)
4614	662786831-01	2	0.00	60196	ORIENTAL TRADING COMPANY, INC.	IN-51/56 ORANGE HOLOGRAPHIC WRIST TICKETS (100PC)
4614	662786831-01	3	0.00	60196	ORIENTAL TRADING COMPANY, INC.	IN-51/57 PURPLE HOLOGRAPHIC WRIST TICKETS (100 PC)
<b>Total for check number 445454</b>			0.00			
<b>Check Number 445455</b>						
4614	111254	1	1,140.00	57669	ROADRUNNER CHARTERS, INC.	2 BUSES FOR ONE DAY TRIP FOR 4TH GRADE SKY RANCH STUDENTS ON MAY 6
4614	111253	1	1,140.00	57669	ROADRUNNER CHARTERS, INC.	2 BUSES FOR ONE DAY TRIP FOR 4TH GRADE SKY RANCH STUDENTS ON MAY 6
<b>Total for check number 445455</b>			2,280.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 445456</b>						
1994	A226901	1	200.00	44032	HEATHER B. RODGERS	JUDGING FEES FOR SKY DANCER TRYOUTS
<b>Total for check number 445456</b>			200.00			
<b>Check Number 445457</b>						
1994	5167	1	255.58	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$400.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITD TO SNACKS FOR BEFORE AND AFTER SCHOOL TUTORING.
1994	5255	1	499.39	43478	SAMS CLUB DIRECT	TIMBER CREEK HIGH SCHHOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
8654	0568	1	85.92	43478	SAMS CLUB DIRECT	ITEMS FOR KHS NATIONAL HONOR SOCIETEY STUDENT INDUCTION CEREMONY, SPRING 2014
8654	4146	1	27.88	43478	SAMS CLUB DIRECT	ITEMS FOR KHS NATIONAL HONOR SOCIETEY STUDENT INDUCTION CEREMONY, SPRING 2014
<b>Total for check number 445457</b>			868.77			
<b>Check Number 445458</b>						
1994	315	1	1,266.37	58247	JANICE L. SANDERS	CAMPUS INTERVENTION TEAM FOR BASSWOOD ELEM FOR 2013-2014 SCHOOL YEAR- DO NOT EXCEED
<b>Total for check number 445458</b>			1,266.37			
<b>Check Number 445459</b>						
1994	M5320091	1	684.82	51391	SCHOLASTIC INC	SCOPE MAGAZINE FOR 6TH GRADE (FEB-MAY ISSUES)
1994	M5302740	1	675.00	51391	SCHOLASTIC INC	SCHOLASTIC SCOPE-CLASS SETS OF 30 FOR LANG. ARTS
1994	M5320091	2	398.91	51391	SCHOLASTIC INC	STORY WORKS-2 ISSUES FEB/MAR 7 APRIL/MAY
1994	M5302740	2	67.50	51391	SCHOLASTIC INC	SHIPPING
1994	M5320091	3	108.37	51391	SCHOLASTIC INC	SHIPPING
<b>Total for check number 445459</b>			1,934.60			
<b>Check Number 445460</b>						
1994	APR 1014	1	360.00	64736	DAVID SCHUBERT	CHOIR ACCOMPANIST - CELLO SPRING 2014
<b>Total for check number 445460</b>			360.00			
<b>Check Number 445461</b>						
8654	TCHS 5/21/14	1	1,524.50	00014019	TEXAS FLAGS, LTD	ADMISSION TICKETS
8654	TCHS 5/21/14	2	8.99	00014019	TEXAS FLAGS, LTD	PROCESSING FEE
8654	TCHS 5/21/14	3	40.00	00014019	TEXAS FLAGS, LTD	PARKING
8654	TCHS 5/21/14	4	660.00	00014019	TEXAS FLAGS, LTD	MEAL TICKETS
8654	TCHS 5/21/14	5	183.00	00014019	TEXAS FLAGS, LTD	KODAKS
<b>Total for check number 445461</b>			2,416.49			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 445462</b>						
1994	88895	1	34.00	63984	THINK SOCIAL PUBLISHING, INC.	THINKSHEETS FOR TEACHING SOCIAL THINKING AND RELATED SKILLS (FORMERLY TITLED WORKSHEETS)
1994	88895	2	24.00	63984	THINK SOCIAL PUBLISHING, INC.	SOCIAL BEHAVIOR MAPPING - CONNECTING BEHAVIOR, EMOTIONS AND CONSEQUENCES ACROSS THE DAY
1994	88895	3	24.00	63984	THINK SOCIAL PUBLISHING, INC.	SHOULD I OR SHOULDN'T I, WHAT WOULD OTHER THINK (MIDDLE/HIGH SCHOOL)
1994	88895	4	25.00	63984	THINK SOCIAL PUBLISHING, INC.	A 5 COULD MAKE ME LOSE CONTROL
1994	88895	5	17.95	63984	THINK SOCIAL PUBLISHING, INC.	HELPING YOUR ANXIOUS CHILD 2ND EDITION
1994	88895	6	24.00	63984	THINK SOCIAL PUBLISHING, INC.	SOCIAL FORTUNE OR SOCIAL FATE: A SOCIAL THINKING GRAPHIC NOVEL MAP FOR SOCIAL QUEST SEEKERS
1994	88895	7	9.00	63984	THINK SOCIAL PUBLISHING, INC.	SOCIAL BEHAVIOR MAP TEMPLATE POSTER - DRY ERASE SURFACE
1994	88895	8	23.70	63984	THINK SOCIAL PUBLISHING, INC.	SHIPPING AND HANDLING
<b>Total for check number 445462</b>			181.65			
<b>Check Number 445463</b>						
1994	SL/WTR APR14	0	1,694.11	00008826	CITY OF SOUTHLAKE	FES
<b>Total for check number 445463</b>			1,694.11			
<b>Check Number 445464</b>						
4614	8365	1	280.00	63771	SPIRIT MONKEY, LLC	ITEM # 1555C PERFECT ATTENDANCE
1994	8593	1	105.00	63771	SPIRIT MONKEY, LLC	1766 HANG OUT WITH A GOOD BOOK SPIRIT STICK
4614	8365	2	280.00	63771	SPIRIT MONKEY, LLC	ITEM # 1411E ON TIME SPIRIT STICKS
1994	8593	2	5.70	63771	SPIRIT MONKEY, LLC	SHIPPING
4614	8365	3	11.00	63771	SPIRIT MONKEY, LLC	SHIPPING
<b>Total for check number 445464</b>			681.70			
<b>Check Number 445465</b>						
4614	KELC 5/7-5/8	1	1,200.00	64734	THERESA STEWART	PAYMENT FOR VENDOR TO BRING PETTING ZOO TO CAMPUS AS "ON-SITE" FIELD TRIP FOR STUDENT INSTRUCTION ON MAY 8TH AND 9TH, 2014
<b>Total for check number 445465</b>			1,200.00			
<b>Check Number 445466</b>						
1994	4/1-4/15/14	1	15,925.00	62282	SUPERIOR PEDIATRIC CARE, INC.	CONTRACT SERVICE FOR OCCUPATIONAL THERAPY SERVICES FOR FEBRUARY 2014 - JUNE 2014
<b>Total for check number 445466</b>			15,925.00			
<b>Check Number 445467</b>						
1994	T.VINEYARD	0	245.00	00002123	TASSP	CONFERENCE 6/11-13

Fund	Invoice	Line	Amount	Vendor	Name	Description	
Total for check number 445467			245.00				
Check Number 445468							
1994	REG 6/11-13	1	468.00	00002521	TEPSA	TEPSA SUMMER CONFERENCE REGISTRATION FOR KRISTEN ERIKSEN, PRINCIPAL. JUNE 11-13, 2014 MEMBER CONFERENCE + MASTER CLASS REGISTRATION	
Total for check number 445468			468.00				
Check Number 445469							
3974	D KLAUS	0	500.00	59449	TCU ADVANCED PLACEMENT	AP TRAINING 6/23-26	
1954	J MORGAN-2	0	50.00	59449	TCU ADVANCED PLACEMENT	MISSED EARLY REG .	
1954	J VIGIL	0	500.00	59449	TCU ADVANCED PLACEMENT	AP1443 AP FRENCH	
Total for check number 445469			1,050.00				
Check Number 445470							
4614	GODEK 5/12	1	88.00	48788	TEXAS MOTOR SPEEDWAY, INC.	FRHS FAMILY CONSUMER SCIENCE STUDENTS TO TOUR THE SPEEDWAY ON 5-12-2014.	
Total for check number 445470			88.00				
Check Number 445471							
1994	30009	1	67.50	44130	PLANO SPORTS SOCCER, INC.	*FOR STUDENT ATHLETE USE ONLY* PUMA WOMENS ESITO SHORTS - BLACK - MEDIUM	
1994	30009	2	10.00	44130	PLANO SPORTS SOCCER, INC.	SHIPPING	
Total for check number 445471			77.50				
Check Number 445472							
4614	1843	1	752.57	54682	TOTAL REGISTRATION	1154 EXAMS THROUGH TOTAL REGISTRATION FOR AP TESTING	
4614	1840	1	600.39	54682	TOTAL REGISTRATION	TO PAY FOR FRHS AP EXAM ONLINE SERVICES SERVICES FOR 2014.	
Total for check number 445472			1,352.96				
Check Number 445473							
2404	14-0576	1	3,032.00	57684	TRINITY ARMORED SECURITY INC	ARMORED VEHICLE SERVICE FOR THE 2013-14 YEAR 40 LOCATIONS (38 CAMPUSES + EDC + NATATORIUM) \$7.58 PER STOP X 40 X 180 INSTRUCTIONAL	
1994	14-0576	1	3,032.00	57684	TRINITY ARMORED SECURITY INC	ARMORED VEHICLE SERVICE FOR THE 2013-14 YEAR 40 LOCATIONS (38 CAMPUSES + EDC + NATATORIUM) \$7.58 PER STOP X 40 X 180 INSTRUCTIONAL	
Total for check number 445473			6,064.00				
Check Number 445474							
8654	12000-14-007	1	25,000.00	64439	TROUBADOUR CONSULTANTS, LLC	2ND INSTALLMENT FOR TCHS BAND TRIP TO COMPETITION IN CORPUS	
Total for check number 445474			25,000.00				

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 445475</b>						
2244	APR 2014	1	1,690.65	53939	LAURIE WISCHMEYER	CONTRACT SERVICE FOR AUDITORIALLY IMPAIRED - TEXAS LICENSED SERVICES FOR MARCH AND APRIL, 2014
<b>Total for check number 445475</b>			1,690.65			
<b>Check Number V10238</b>						
1994	28085	1	324.00	47446	B&B ATHLETICS	RUSSELL T SHIRTS FOR STUDENT ATHLETIC TRAINERS 67014MR 10/S, 10/M, 10/L, 6/XL
1994	28085	2	57.00	47446	B&B ATHLETICS	NIKE FLEX RUN 1/13 MENS FOR DAVID TRAYLOR
1994	28085	3	83.50	47446	B&B ATHLETICS	ITEM #1233881-BLACK UA LADIES POLO 2/XL FOR STUDENT ATHLETIC TRAINERS
1994	28085	4	70.00	47446	B&B ATHLETICS	NIKE WOMENS FREE 1/9S FOR CHRISSY KISER, ATHLETIC TRAINER
1994	28085	5	668.00	47446	B&B ATHLETICS	ITEM #1238909 PURPLE MENS POLO FOR STUDENT ATHLETIC TRAINERS 6/M. 7/L, 3/XL
1994	28085	6	135.75	47446	B&B ATHLETICS	ITEM #1238909 PURPLE MENS POLO 2/XL, 1/L FOR STUDENT ATHLETIC TRAINERS
1994	28085	7	54.00	47446	B&B ATHLETICS	ITEM # JST60 BLACK/WHITE 1/L, 1/XL FOR STUDENT ATHLETIC TRAINERS
1994	28085	8	78.00	47446	B&B ATHLETICS	ITEM # PST74 BLACK 1/M. 1/L FOR STUDENT ATHELTIC TRAINERS
1994	28085	9	120.00	47446	B&B ATHLETICS	GREY RUSSELL HOODIES FOR STUDENT ATHELTIC TRAINERS 2/M, 2/L
1994	28085	10	43.00	47446	B&B ATHLETICS	UA1238913 MENS BLK JACKET FOR DAVID TRAYLOR, TRAINER 1/XL
1994	28085	11	43.00	47446	B&B ATHLETICS	UA1238915 MENS BLACK PANT 1/L FOR DAVID TRAYLOR
1994	28085	12	43.00	47446	B&B ATHLETICS	UA1239017 LADIES BLACK JACKET 1/L FOR CHRISSIE KISER, TRAINER
1994	28085	13	43.00	47446	B&B ATHLETICS	UA1239019 LADIES BLK PANT 1/L FOR CHRISSIE KISER
1994	28085	14	52.86	47446	B&B ATHLETICS	SHIPPING
<b>Total for check number V10238</b>			1,815.11			
<b>Check Number V10239</b>						
1994	IN 2796214	1	23.94	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780486403618 EXPLORING THE SOLAR SYSTEM
1994	IN 2796071	1	47.04	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780807753910 EYES ON MATH; A VISUAL APPROACH TO TEACHING MATH BY MARIAN SMALL
1994	IN 2789735	1	230.08	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9780064470391 CONTENDER FOR TSMS ELA CLASSES
1994	IN 2796214	2	28.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780792266709 INSECTS
1994	IN 2796071	2	58.02	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780807753132 GOOD QUESTIONS; GREAT WAYS TO DIFFERENTIATE BY MARIAN SMALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	IN 2789735	2	19.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9780929895482 RAZZLE DAZZLE WRITING BY MELISSA FORNEY FOR TSMS ELA CLASSES
1994	IN 2796071	3	25.26	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780807754856 UNCOMPLICATING FRACTIONS TO MEET COMMON CORE BY MARIAN SMALL
1994	IN 2796214	3	28.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780792266754 PILGRIMS OF PLYMOUTH
1994	IN 2789735	3	92.10	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9780375869020 WONDER BY RJ PALACIO FOR TSMS ELA CLASSES
1994	IN 2796214	4	34.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780590480536 SAMUEL EATON'S DAY: A DAY IN THE LIIFE OF A PILGRIM BOY
1994	IN 2796214	5	28.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780792266747 TREE FOR ALL SEASONS
Total for check number V10239			616.87			
Check Number V10240						
1994	96051566	1	426.00	00001030	SPORT SUPPLY GROUP INC	GENESIS ALUMINUM ARROWS- BLUE 6 DOZEN
Total for check number V10240			426.00			
Check Number V10241						
1994	52765781	1	240.00	00003554	CHANNING BETE COMPANY, INC.	90-1801...BLS HCP CPURSE CARD; 24 PACK
1994	52765781	2	384.00	00003554	CHANNING BETE COMPANY, INC.	90-1813...HEARTSAVER CPR AED CRS CDS; 24 PACK
1994	52765781	99	9.95	00003554	CHANNING BETE COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V10241			633.95			
Check Number V10242						
1994	5282513	1	449.98	00001096	DEMCO, INC.	P20548450- QLA STNDRD MESSAGE BOARD WHITE 42"X29"X24" BLACK LETTER/RED
1994	5281647	1	61.96	00001096	DEMCO, INC.	DEMCO LIBRARY SUPPLIES ORDER
1994	5282350	1	4.89	00001096	DEMCO, INC.	SUBJECT CLASSIFICATION LABELS HUMOR 100/ROLL WS12805630
1994	5284732	1	1,767.10	00001096	DEMCO, INC.	HMS LIBRARY IS PURCHASING VARIOUS SUPPLIES THAT ARE INCLUDED IN AN ATTACHEMENT TO THIS ORDER.
1994	5282350	2	24.75	00001096	DEMCO, INC.	COLOR CORRUGATED STORAGE BOX 10"X15"X24" RED P16410340
1994	5282350	3	13.06	00001096	DEMCO, INC.	COLOR CORRUGATED STORAGE BOX 10"X12"15" BLUE P14254510
1994	5282350	4	13.06	00001096	DEMCO, INC.	COLOR CORRUGATED STORAGE BOX 10"X12"X15" RED P14254550
1994	5282350	5	13.06	00001096	DEMCO, INC.	COLOR CORRUGATED STORAGE BOX 10"X12"X15" YELLOW P14254560
1994	5282350	6	12.04	00001096	DEMCO, INC.	COLOR CORRUGATED STORAGE BOX 6"X12"X15" YELLOW P16410550
1994	5282350	7	107.11	00001096	DEMCO, INC.	BOOK STOP RED WITH CORK BASE 6-1/2"X1-1/2"X8-1/4" WH14869180
1994	5282350	8	107.11	00001096	DEMCO, INC.	BOOK STOP BLUE WITH CORK BASE 6-1/2"X1-1/2"X8-1/4" WH14800050

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	5282350	9	64.40	00001096	DEMCO, INC.	FLAT LABEL HOLDER FOR SECTION MARKERS 1-5/8"HX6"W WH12801920
1994	5282350	10	7.13	00001096	DEMCO, INC.	DESIGNER SHELF INSERT ALPHABET SET 6"HX1-1/2"W 26/PKG WS12801870
1994	5282350	11	96.28	00001096	DEMCO, INC.	HOLDEX REMOVABLE SHELF LABEL HOLDERS 1-1/2"HX6"W 12/PKG WS15316250
1994	5282350	12	12.05	00001096	DEMCO, INC.	DEWEY WORD CLOUD POSTER SET 10/PKG WL13636940
1994	5282350	13	18.60	00001096	DEMCO, INC.	WALL QUOTE: TODAY YOU ARE YOU THAT IS TRUER THAN TRUE WF13590770
1994	5282350	14	18.60	00001096	DEMCO, INC.	WALL QUOTE: OH THE PLACES YOU'LL GO WF13590760
1994	5282350	15	28.83	00001096	DEMCO, INC.	SPIRIT ABC WALL GRAPHICS 43 LETTERS/PKG WF13635780
1994	5282350	16	20.92	00001096	DEMCO, INC.	READ WALL CLOCK 12" DIAMETER WF13022010
1994	5282350	17	4.82	00001096	DEMCO, INC.	SUBJECT CLASSIFICATION LABELS CHRISTMAS 100/ROLL WH12805210
1994	5282350	18	2.45	00001096	DEMCO, INC.	SUBJECT CLASSIFICATION LABELS HALLOWEEN 100/ROLL WS12805510
1994	5282350	19	2.45	00001096	DEMCO, INC.	SUBJECT CLASSIFICATION LABEL THANKSGIVING 100/ROLL WS12806150
1994	5282350	20	2.45	00001096	DEMCO, INC.	SUBJECT CLASSIFICATION LABEL VALENTINE'S DAY 100/ROLL WS12806180
1994	5282350	21	2.45	00001096	DEMCO, INC.	SUBJECT CLASSIFICATION LABEL EASTER 100/ROLL WS12805330
1994	5282350	22	2.45	00001096	DEMCO, INC.	SUBJECT CLASSIFICATION LABEL HANUKKAH 100/ROLL WS12805520
1994	5282350	23	288.30	00001096	DEMCO, INC.	EXTRA-WIDE DOUBLE SIDED BOOK DISPLAY 29"X48"X15" WF12188000
1994	5282350	24	7.52	00001096	DEMCO, INC.	SUBJECT CLASSIFICATION LABELS NON-FICTION 500/ROLL
1994	5282350	99	115.32	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
1994	5282513	99	72.83	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V10242

3,341.97

Check Number V10243

4614	A000923926	1	50.10	00002530	EDUCATIONAL PRODUCTS, INC	G200 GILDAN ULTRA 6.1OZ 100 TEE ORCHID AS COLOR PISTACHIO SIZES: SMALL -6 FOR 8TH GRADE CHEER, EACH PURCHASED THEIR OWN SHIRTS. KIM MCCOLLUM-SPONSOR
4614	A000923927	1	50.10	00002530	EDUCATIONAL PRODUCTS, INC	G200 GILDAN ULTRA 6.1OZ 100 TEE ORCHID AS
4614	A000923927	2	50.10	00002530	EDUCATIONAL PRODUCTS, INC	G200 GILDAN ULTRA 6.1OZ 100 TEE ORCHID AM

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	A000923926	2	50.10	00002530	EDUCATIONAL PRODUCTS, INC	G200 GILDAN ULTRA 6.1 OZ 100 TEE ORCHID AS, COLOR PISTACHIO. SIZES: MEDIUM-6. FOR 8TH GRADE CHEER, EACH PURCHASED THEIR OWN T-SHIRT. KIM MCCOLLUM-SPONSOR.
<b>Total for check number V10243</b>			<b>200.40</b>			
<b>Check Number V10244</b>						
1994	10771909	1	393.75	00014995	SCHOOL SPECIALTY, INC	ITEM # 2877-W1 - WORDLY WISE 3000 TEACHER RESOURCE PACKAGE 1
1994	10771909	2	225.00	00014995	SCHOOL SPECIALTY, INC	ITEM # 7616-W1 - WORDLY WISE 3000 3RD EDITON TEACHERS RESOURCE BOOK 3
1994	10771909	3	247.75	00014995	SCHOOL SPECIALTY, INC	ITEM # 7620-W1 - WORDLY WISE 3000 3RD EDITON TEACHERS RESOURCE BOOK 7
1994	10771909	4	247.75	00014995	SCHOOL SPECIALTY, INC	7618-W1 - WORDLY WISE 3000 3RD EDITON TEACHERS RESOURCE BOOK 5
1994	10771909	5	247.75	00014995	SCHOOL SPECIALTY, INC	7619-W1 - WORDLY WISE 3000 3RD EDITON TEACHERS RESOURCE BOOK 6
1994	10771909	6	247.75	00014995	SCHOOL SPECIALTY, INC	7621-W1- WORDLY WISE 3000 3RD EDTION TEACHES RESOURCE BOOK 8
1994	10771909	7	160.98	00014995	SCHOOL SPECIALTY, INC	SHIPPING AND HANDLING
<b>Total for check number V10244</b>			<b>1,770.73</b>			
<b>Check Number V10245</b>						
1994	1742627	1	483.96	00001462	FLINN SCIENTIFIC INC	ITEM # SE1000 FLINN GOGGLE SANITZER FOR THE SCIENCE DEPT AT FHMS TO BE USED INT HE CLASSROOM
1994	1742627	2	407.09	00001462	FLINN SCIENTIFIC INC	ITEM # OB2137 FLINN SCIENTIFIC BALANCES FOR THE SCIENCE DEPT AT FHMS TO BE USED IN THE CLASSROOM
1994	1742627	3	15.22	00001462	FLINN SCIENTIFIC INC	ITEM # S0450 - BOTTLE OF SODIUM FOR THE SCIENCE DEPT AT FHMS TO BE USED IN THE CLASSROOM
1994	1742627	4	27.76	00001462	FLINN SCIENTIFIC INC	ITEM # L0024 - BOTTLE OF LITHIUM FOR THE SCIENCE DEPT AT FHMS TO BE USED IN THE CLASSROOM
1994	1742627	5	22.66	00001462	FLINN SCIENTIFIC INC	ITEM # PO074 BOTTLE OF POTASSIUM NITRATE FOR THE SCIENCE DEPT AT FHMS TO BE USED IN THE CLASSROOM
1994	1742627	6	57.99	00001462	FLINN SCIENTIFIC INC	ITEM # CO335 1 SET OF POLYURETHANE FOAM SYSTEM FOR THE SCIENCE DEPT AT FHMS TO BE USED IN THE CLASSROOM
1994	1742627	7	15.75	00001462	FLINN SCIENTIFIC INC	ITEM # SF1031 GLOVES , COTTON AND CANVAS FOR THE SCIENCE DEPT AT FHMS TO BE USED IN THE CLASSROOM
1994	1742627	8	51.92	00001462	FLINN SCIENTIFIC INC	ITEM # AB1060 SCISSORS, DISSECTING FOR THE SCIENCE DEPT AT FHMS TO BE USED IN THE CLASSROOM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1742627	9	72.69	00001462	FLINN SCIENTIFIC INC	ITEM # AP8714 BATTERIES, CALCULATOR TYPE FOR THE SCIENCE DEPT AT FHMS TO BE USED IN THE CLASSROOM
1994	1742627	10	228.89	00001462	FLINN SCIENTIFIC INC	ITEM # OB2066 HOOK WEIGHT SET-ECONOMY CHOICE FOR THE SCIENCE DEPT AT FHMS TO BE USED INT HE CLASSROOM
<b>Total for check number V10245</b>			<b>1,383.93</b>			
<b>Check Number V10246</b>						
1994	400745F-4	1	484.56	62254	FOLLETT LIBRARY RESOURCES INC.	BOOKS FOR LIBRARY
4614	403289F-3	1	176.64	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED LIST OF BOOKS. DO NOT EXCEED \$1150.00
1994	400745F-4	2	33.65	62254	FOLLETT LIBRARY RESOURCES INC.	CATALOGING AND PROCESSING (USE NEXT BARCODE ON FILE)
<b>Total for check number V10246</b>			<b>694.85</b>			
<b>Check Number V10247</b>						
8654	183186	1	533.00	00015231	FRED J MILLER, INC	LEATHER GLOVES FOR COLORGUARD
8654	183186	2	130.00	00015231	FRED J MILLER, INC	STARLIGHT NUDE #22 DANCE SHOES
8654	183186	3	26.78	00015231	FRED J MILLER, INC	SHIPPING
<b>Total for check number V10247</b>			<b>689.78</b>			
<b>Check Number V10248</b>						
4614	297457	1	520.80	00016051	G & G INVESTMENTS, INC.	TEE SHIRTS AND SIZES HAVE BEEN EMAILED
4614	297455	2	343.20	00016051	G & G INVESTMENTS, INC.	TEE SHIRTS AND SIZES HAVE BEEN EMAILED TO VENDOR
<b>Total for check number V10248</b>			<b>864.00</b>			
<b>Check Number V10249</b>						
1994	8755885	1	89.50	00001477	THE PROPHET CORPORATION	SUPPLIES; G1000 GOPHER BADMINTON RACKETS, FOR THE PE CLASSES AT FHMS TO BE USED IN THE CLASSROOM BY STUDENTS
1994	8755885	2	269.85	00001477	THE PROPHET CORPORATION	SUPPLIES: GX52-022 RAINBOW MID-SIZE RACKETS FOR THE PE CLASSROOM AT FHMS TO BE USED BY STUDENTS
1994	8755885	3	215.20	00001477	THE PROPHET CORPORATION	SUPPLIES: GX17-417 DOM EXCEL 47" HOCKEY STICKS FOR THE PE DEPT AT FHMS TO BE USED IN THE CLASSROOM
<b>Total for check number V10249</b>			<b>574.55</b>			
<b>Check Number V10250</b>						
1994	341904	1	14.50	00002335	HERFF JONES, INC.	ITEM # 9DD28H CNETRAL EUROPE MAP FOR THE SOCIAL STUDIES DEPT AT FHMS TO BE USED IN THE CLASSROOM
1994	341904	3	14.50	00002335	HERFF JONES, INC.	ITEM # 9DD96 WORLD OUTLINE MAP, PACK OF 50 FOR THE SOCIAL STUDIES DEPT AT FHMS TO BE USED IN THE CLASSROOM



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	341904	4	14.50	00002335	HERFF JONES, INC.	ITEM # 9DD1 UNITED STATES MAP FOR THE SOCIAL STUDIES DEPT AT FHMS TO BE USED IN THE CLASSROOM
1994	341904	99	9.49	00002335	HERFF JONES, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V10250			52.99			
Check Number V10251						
4614	TCBKB14-1	1	520.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	GAMEDAY PULLOVERS FOR VARSITY PLAYERS
4614	TCBKB14-1	2	500.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	REVERSIBLES FOR PLAYERS
Total for check number V10251			1,020.00			
Check Number V10252						
1994	2425850414	1	56.89	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # TS108 - RAINBOW SCRATCH PAPER
1994	2450350414	1	175.71	00002233	LAKESHORE EQUIPMENT COMPANY	SEE LAKESHORE CONFIRMATION #10000024085 FOR PURCHASE OF MATERIALS FOR LIFE SKILLS CLASROOM
Total for check number V10252			232.60			
Check Number V10253						
1994	1310859	1	287.03	00001259	JOHN W GASPARINI, INC.	FOR THE PURCHASE OF PLUMBING SUPPLIES TO BE USED THROUGHOUT THE DISTRICT
Total for check number V10253			287.03			
Check Number V10254						
1994	702451173001	0	-72.99	00003196	OFFICE DEPOT, INC.	CREDIT P O 14007815
4614	698480113001	1	514.58	00003196	OFFICE DEPOT, INC.	ORDER #698480113-001 PLEASE DO NOT DELIVER MARCH 10-14 SCHOOL WILL BE CLOSED DUE TO SPRING BREAK
Total for check number V10254			441.59			
Check Number V10255						
1994	3631042-AP14	1	6,760.84	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE FOR 2013-2014 SCHOOL YEAR
Total for check number V10255			6,760.84			
Check Number V10256						
1994	2820391-00	1	-10.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 56137 SCHOOL HEALTH LATEX-FREE ECONOMY SPHYGMOMANOMETER WITH ADULT CUFF
1994	2819300-00	1	3.02	00002044	SCHOOL HEALTH CORPORATION	ITEM #34042 ISOPROPYL ALCOHOL
1994	2809182-00	1	34.55	00002044	SCHOOL HEALTH CORPORATION	ITEM #54119 CARDIAC SCIENCE ADULT PAD
1994	2807524-00	1	37.93	00002044	SCHOOL HEALTH CORPORATION	ITEM # 56137 SCHOOL HEALTH LATEX-FREE ECONOMY SPHYGMOMANOMETER WITH ADULT CUFF
1994	2819087-00	1	3.49	00002044	SCHOOL HEALTH CORPORATION	ITEM #99306 APPLICATOR COTTON TIPPED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2811707-00	1	3.38	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS
1994	2814932-00	1	29.16	00002044	SCHOOL HEALTH CORPORATION	ITEM # 44098 ACETAMINOPHEN
1994	2811708-00	1	1.58	00002044	SCHOOL HEALTH CORPORATION	ITEM #34042 ALCOHOL ISOPROPYL 70%
1994	2819300-00	2	42.24	00002044	SCHOOL HEALTH CORPORATION	ITEM #32076 BANDAGES SCHOOL HEALTH 1 X 3
1994	2811708-00	2	4.90	00002044	SCHOOL HEALTH CORPORATION	ITEM #90019 APPLICATOR STICKS 6 IN
1994	2811707-00	2	24.61	00002044	SCHOOL HEALTH CORPORATION	ITEM #21409 TABLE PAPER
1994	2814932-00	2	2.07	00002044	SCHOOL HEALTH CORPORATION	ITEM #99306 APPLICATOR COTTON TIPPED
1994	2819087-00	2	67.21	00002044	SCHOOL HEALTH CORPORATION	ITEM #32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1994	2819300-00	3	5.56	00002044	SCHOOL HEALTH CORPORATION	ITEM #32120 BANDAGES SCHOOL HEALTH EX LG
1994	2811708-00	3	2.89	00002044	SCHOOL HEALTH CORPORATION	ITEM #99306 APPLICATOR COTTON TIPPED
1994	2814932-00	3	16.68	00002044	SCHOOL HEALTH CORPORATION	ITEM #32120 BANDAGES EX LG
1994	2819087-00	3	16.25	00002044	SCHOOL HEALTH CORPORATION	ITEM #32007 J & J BAND AID EX LG
1994	2811707-00	3	12.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90081 SHARPS CONTAINER
1994	2819300-00	4	11.20	00002044	SCHOOL HEALTH CORPORATION	ITEM #31010 ELASTIC BANDAGES SHUR BAND 2 X 5
1994	2819087-00	4	4.51	00002044	SCHOOL HEALTH CORPORATION	ITEM #31010 ELASTIC BANDAGES 2 X 5
1994	2811707-00	4	4.80	00002044	SCHOOL HEALTH CORPORATION	ITEM #21004 MEDICINE CUPS
1994	2811708-00	4	34.97	00002044	SCHOOL HEALTH CORPORATION	ITEM #32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1994	2814932-00	4	14.64	00002044	SCHOOL HEALTH CORPORATION	ITEM #34680 BENZALKONIUM CHLORIDE
1994	2819300-00	5	11.12	00002044	SCHOOL HEALTH CORPORATION	ITEM #31011 ELASTIC BANDAGES SHUR BAND 3 X 5
1994	2819087-00	5	5.60	00002044	SCHOOL HEALTH CORPORATION	ITEM #31011 ELASTIC BANDAGES 3 X 5
1994	2811708-00	5	11.65	00002044	SCHOOL HEALTH CORPORATION	ITEM #32120 BANDAGES SCHOOL HEALTH EX-LG
1994	2811707-00	5	10.36	00002044	SCHOOL HEALTH CORPORATION	ITEM #27535 NON-STERILE SPONGES 2 X 2
1994	2814932-00	5	15.16	00002044	SCHOOL HEALTH CORPORATION	ITEM #43337 CALAMINE LOTION
1994	2819300-00	6	15.30	00002044	SCHOOL HEALTH CORPORATION	ITEM #31012 ELASTIC BANDAGES 4 X 5
1994	2814932-00	6	12.52	00002044	SCHOOL HEALTH CORPORATION	ITEM #30015 COTTON BALLS LG
1994	2819087-00	6	6.16	00002044	SCHOOL HEALTH CORPORATION	ITEM #31012 ELASTIC BANDAGES 4 X 5
1994	2811708-00	6	8.89	00002044	SCHOOL HEALTH CORPORATION	ITEM #32060 COVERLET SM PATCH 1 1/2 X 2

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2819300-00	7	7.77	00002044	SCHOOL HEALTH CORPORATION	ITEM #27535 NON-STERILE SPONGES 2 X 2
1994	2819087-00	7	11.05	00002044	SCHOOL HEALTH CORPORATION	ITEM #34680 BENZALKONIUM CHLORIDE
1994	2814932-00	7	83.85	00002044	SCHOOL HEALTH CORPORATION	ITEM #48030 DISPOSABLE WASH CLOTHS
1994	2811708-00	7	9.39	00002044	SCHOOL HEALTH CORPORATION	ITEM #31010 ELASTIC BANDAGES 2 X 5
1994	2819087-00	8	6.30	00002044	SCHOOL HEALTH CORPORATION	ITEM #30015 COTTON BALLS LG
1994	2811708-00	8	11.65	00002044	SCHOOL HEALTH CORPORATION	ITEM #31011 ELASTIC BANDAGES 3 X 5
1994	2814932-00	8	11.80	00002044	SCHOOL HEALTH CORPORATION	ITEM #34105 EYE WASH
1994	2811708-00	9	3.83	00002044	SCHOOL HEALTH CORPORATION	ITEM #34680 BENZALKONIUM CHLORIDE
1994	2814932-00	9	5.18	00002044	SCHOOL HEALTH CORPORATION	ITEM #27535 NON-STERILE SPONGES 2 X 2
1994	2819087-00	9	5.94	00002044	SCHOOL HEALTH CORPORATION	ITEM #34105 EYE WASH
1994	2811708-00	10	13.12	00002044	SCHOOL HEALTH CORPORATION	ITEM #30015 COTTON BALLS
1994	2814932-00	10	34.50	00002044	SCHOOL HEALTH CORPORATION	ITEM #44067 IBUPROFEN TABS
1994	2819087-00	10	8.09	00002044	SCHOOL HEALTH CORPORATION	ITEM #27039 GAUZE ROLL NON-STERILE 4"
1994	2814932-00	11	2.25	00002044	SCHOOL HEALTH CORPORATION	ITEM #37131 INSTANT ICE PACK
1994	2819087-00	11	22.21	00002044	SCHOOL HEALTH CORPORATION	ITEM #27031 CURITY STERILE GAUZE PAD 4X4
1994	2811708-00	11	58.56	00002044	SCHOOL HEALTH CORPORATION	ITEM #48030 DISPOSABLE WASH CLOTHS
1994	2814932-00	12	8.25	00002044	SCHOOL HEALTH CORPORATION	ITEM #90071 DISPOSABLE DIAGNOSTIC LIGHTS
1994	2811708-00	12	5.41	00002044	SCHOOL HEALTH CORPORATION	ITEM #27034 GAUZE ROLL 2 INCH
1994	2819087-00	12	5.21	00002044	SCHOOL HEALTH CORPORATION	ITEM #27535 NON STERILE SPONGES 2 X 2
1994	2819087-00	13	16.55	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES MED
1994	2811708-00	13	7.09	00002044	SCHOOL HEALTH CORPORATION	ITEM #27035 GAUZE 3 IN
1994	2814932-00	13	36.49	00002044	SCHOOL HEALTH CORPORATION	ITEM #21394 PROBE COVERS
1994	2811708-00	14	5.43	00002044	SCHOOL HEALTH CORPORATION	ITEM #27535 NON-STERILE SPONGES 2 X 2
1994	2814932-00	14	12.24	00002044	SCHOOL HEALTH CORPORATION	ITEM #90081 SHARPS CONTAINER
1994	2819087-00	14	8.31	00002044	SCHOOL HEALTH CORPORATION	ITEM #90071 DISPOSABLE DIAGNOSTIC LIGHTS
1994	2814932-00	15	24.61	00002044	SCHOOL HEALTH CORPORATION	ITEM #21409 TABLE PAPER 18 X 125
1994	2819087-00	15	20.64	00002044	SCHOOL HEALTH CORPORATION	ITEM #21431 PROBE COVERS, DISPOSABLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2811708-00	15	34.45	00002044	SCHOOL HEALTH CORPORATION	ITEM #GLOVES MED
1994	2819087-00	16	6.16	00002044	SCHOOL HEALTH CORPORATION	ITEM #90081 SHARPS CONTAINER
1994	2814932-00	16	23.98	00002044	SCHOOL HEALTH CORPORATION	ITEM #27047 CURITY STERILE NON-ADHESIVE TELFA PAD 2 X 3
1994	2811708-00	16	4.71	00002044	SCHOOL HEALTH CORPORATION	ITEM #37131 INSTANT ICE PACK
1994	2819087-00	17	1.48	00002044	SCHOOL HEALTH CORPORATION	ITEM #53022 SPECULA 4.25
1994	2811708-00	17	8.64	00002044	SCHOOL HEALTH CORPORATION	ITEM #90071 DISPOSABLE DIAGNOSTIC LIGHTS
1994	2814932-00	17	12.78	00002044	SCHOOL HEALTH CORPORATION	ITEM #90022 TONGUE DEPRESSORS
1994	2819087-00	18	1.48	00002044	SCHOOL HEALTH CORPORATION	ITEM #53021 SPECULA 2.75
1994	2814932-00	18	30.82	00002044	SCHOOL HEALTH CORPORATION	ITEM #90246 TOOTHSAYER NECKLACE
1994	2811708-00	18	1.68	00002044	SCHOOL HEALTH CORPORATION	ITEM #21004 MEDICINE CUPS PLASTIC
1994	2819087-00	19	24.77	00002044	SCHOOL HEALTH CORPORATION	ITEM #21409 TABLE PAPER 18 X 125
1994	2811708-00	19	0.82	00002044	SCHOOL HEALTH CORPORATION	ITEM #36071 NAIL CLIPPERS
1994	2814932-00	19	10.56	00002044	SCHOOL HEALTH CORPORATION	ITEM #43028 VASELINE TUBE
1994	2811708-00	20	38.23	00002044	SCHOOL HEALTH CORPORATION	ITEM #21394 PROBE COVERS
1994	2819087-00	20	2.10	00002044	SCHOOL HEALTH CORPORATION	ITEM #28016 TAPE - JOHNSON & JOHNSON FIRST AID TAPE 1/2 X 10
1994	2814932-00	20	23.98	00002044	SCHOOL HEALTH CORPORATION	ITEM #27047 CURITY STERILE NON-ADHESIVE TELFA PAD
1994	2819087-00	21	16.62	00002044	SCHOOL HEALTH CORPORATION	ITEM #27048 CURITY STERILE NON-ADHESIVE TELFA PAD 3 X 4
1994	2811708-00	21	1.54	00002044	SCHOOL HEALTH CORPORATION	ITEM #53021 SPECULA 2.75
1994	2814932-00	21	12.78	00002044	SCHOOL HEALTH CORPORATION	ITEM #90022 TONGUE DEPRESSORS
1994	2811708-00	22	25.78	00002044	SCHOOL HEALTH CORPORATION	ITEM #21409 TABLE PAPER 18 X 125
1994	2814932-00	22	30.82	00002044	SCHOOL HEALTH CORPORATION	ITEM #90246 TOOTHSAYER NECKLACE
1994	2819087-00	22	15.51	00002044	SCHOOL HEALTH CORPORATION	ITEM #90246 TOOTHSAYER NECKLACE
1994	2819087-00	23	4.87	00002044	SCHOOL HEALTH CORPORATION	ITEM #43026 VASELINE TUBE 3.25
1994	2811708-00	23	21.08	00002044	SCHOOL HEALTH CORPORATION	ITEM #28017 TAPE - JOHNSON & JOHNSON 1 X 10
1994	2814932-00	23	10.56	00002044	SCHOOL HEALTH CORPORATION	ITEM #43028 VASELINE TUBE
1994	2819087-00	24	17.01	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS 6 X 8
1994	2814932-00	24	20.28	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2811708-00	24	13.39	00002044	SCHOOL HEALTH CORPORATION	ITEM #90022 TONGUE DEPRESSORS
1994	2814932-00	25	32.64	00002044	SCHOOL HEALTH CORPORATION	ITEM #34232 CONTACT SOLUTION
1994	2811708-00	25	16.14	00002044	SCHOOL HEALTH CORPORATION	ITEM #90246 TOOTHSAYER NECKLACE
1994	2811708-00	26	42.49	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS 6 X 8
Total for check number V10256			1,417.99			
Check Number V10257						
1994	308101894531	1	445.10	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE SCHOOL SPECIALTY ORDER ATTACHED 7776156362
1994	308101892644	1	219.11	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED SCHOOL SPECIALTY ORDER 7776127822
1994	308101878191	1	1,002.28	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART #7775929194 FOR ORDER
1994	308101895493	1	278.66	00002046	SCHOOL SPECIALTY SUPPLY INC	VIEW ATTACHED CART 7776157834
4614	208112279362	1	14.20	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 086006 CLAY MODELING SCHOOL SMART STANDARD ASST 5 LB FOR THE LANGUAGE ARTS CLASSROOM AT FHMS TO BE USED BY THE STUDENTS
4614	308101889035	1	1,965.34	00002046	SCHOOL SPECIALTY SUPPLY INC	CART# 7776107313 CLASSROOM SUPPLIES FOR SPED CLASS GRANT FOR LACY JOHNSON
4614	208112312652	1	-25.25	00002046	SCHOOL SPECIALTY SUPPLY INC	CART# 7776107313 CLASSROOM SUPPLIES FOR SPED CLASS GRANT FOR LACY JOHNSON
4614	208112037646	1	1,545.67	00002046	SCHOOL SPECIALTY SUPPLY INC	CART 7775870153
4614	208112289856	1	35.67	00002046	SCHOOL SPECIALTY SUPPLY INC	457526- BEAD TREE
4614	208112306169	1	123.45	00002046	SCHOOL SPECIALTY SUPPLY INC	VIEW ATTACHED CART 7776174654
4614	208112305933	1	186.11	00002046	SCHOOL SPECIALTY SUPPLY INC	SUPPLIES TO BE USED BY BARRANCO IN THE ART CLUB
1994	208112305930	1	120.64	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE SCHOOL SPECIALTY CART NUMBER 7776177086 FOR PURCHASE OF OFFICE SUPPLIES
1994	208112305934	1	155.41	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART # 7776129336 FOR CLASSROOM SUPPLIES BOOKMAKING CLASSROOM PACK, PENCIL SCHOLAR GRAPHITE SET WITH ERASER, BOARD PRINTING PLATES, ERASER VINYL SCHOOL SMART PACK,
1994	208112290272	1	101.16	00002046	SCHOOL SPECIALTY SUPPLY INC	VIEW ATTACHED CART #7776162891
1994	208112279362	1	257.40	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 086006 CLAY MODELING SCHOOL SMART STANDARD ASST 5 LB FOR THE LANGUAGE ARTS CLASSROOM AT FHMS TO BE USED BY THE STUDENTS
1994	208112244753	1	39.08	00002046	SCHOOL SPECIALTY SUPPLY INC	1398874- FILE NAVY EXPANDING STADIUM 12 POCKET
1994	208112194996	1	122.46	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART 7776070105

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	208112290271	1	172.85	00002046	SCHOOL SPECIALTY SUPPLY INC	VIEW ATTACHED CARD # 7776155250
4804	308101896341	1	722.97	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART# 7776045725
4804	308101884105	1	285.62	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART# 7776044764
<b>Total for check number V10257</b>			<b>7,767.93</b>			
<b>Check Number V10258</b>						
1994	1410000201	1	119.20	45541	SHIFFLER EQUIPMENT SALES INC.	PARTS / SUPPLIES HARDWARE FOR THE LOCKERS, RESTROOMS DIST WIDE (USAGE) WARE/H
1994	1410000200	1	195.38	45541	SHIFFLER EQUIPMENT SALES INC.	PARTS / SUPPLIES HARDWARE FOR THE LOCKERS, RESTROOMS DIST WIDE (USAGE) WARE/H
<b>Total for check number V10258</b>			<b>314.58</b>			
<b>Check Number V10259</b>						
1994	829 1864959	1	771.79	58320	UNIFIRST HOLDINGS, INC	UNIFORM SERVICE FOR FACILITIES DEPARTMENT
1994	829 1864958	1	536.88	58320	UNIFIRST HOLDINGS, INC	UNIFORM SERVICE FOR FACILITIES DEPARTMENT
<b>Total for check number V10259</b>			<b>1,308.67</b>			
<b>Check Number V10260</b>						
1994	S1253309.001	1	38.03	54514	WINSTON WATER COOLER OF FTW	FOR THE PURCHASE OF PLUMBING SUPPLIES TO BE USED DISTRICT WIDE
<b>Total for check number V10260</b>			<b>38.03</b>			
<b>Check Number V10261</b>						
1994	81035	1	47.25	00002143	WOODARD BUILDERS SUPPLY COMPANY	FOR THE PURCHASE OF DOORS, HARDWARE, LOCKS, KEY BLANKS
1994	80979	1	941.21	00002143	WOODARD BUILDERS SUPPLY COMPANY	FOR THE PURCHASE OF DOORS, HARDWARE, LOCKS, KEY BLANKS
<b>Total for check number V10261</b>			<b>988.46</b>			
<b>Check Date 5/9/2014</b>						
<b>Check Number 445476</b>						
1994	X05022014	1	7,019.90	56055	AT&T MOBILITY	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DISTRICT CELL PHONE ACCOUNT
<b>Total for check number 445476</b>			<b>7,019.90</b>			
<b>Check Number 445477</b>						
1994	9001	1	100.00	50045	ANIMAL EDUTAINMENT INC	DEPOSIT FOR PERFORMANCE
<b>Total for check number 445477</b>			<b>100.00</b>			
<b>Check Number 445478</b>						
1994	GAS APR 14	0	344.42	00001242	ATMOS ENERGY	KHS
1994	GAS APR 14	0	419.96	00001242	ATMOS ENERGY	KMS
1994	GAS APR 14	0	87.03	00001242	ATMOS ENERGY	SHF
1994	GAS APR 14	0	645.79	00001242	ATMOS ENERGY	KHE
<b>Total for check number 445478</b>			<b>1,497.20</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 445479</b>						
1994	00010097	1	899.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	EC3B PRO INTERCOM, ECONOCOM WIRED INTERCOM SYSTEM, BASE STATION WITH POWER SUPPLY AND 3 BELT PACKS WITH HEADSETS
1994	00010289	1	66.03	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM # AT8314-100 XLR MICROPHONE CABLE - 100 FEET (XLR-F-XLR-M) FOR THE FHMS CAMPUS TO USE IN DIFFERENT AREAS OF THE SCHOOL FOR EVENTS
1994	00010097	2	32.70	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AC3PDMX25 - ACCUBABLE, 3 PIN AUDIO CABLE, 25 FT
1994	00010289	2	47.03	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM # AT8314-50 XLR MICROPHONE CABLE - 50 FEET (XLR-F-XLR-M) FOR THE FHMS CAMPUS TO USE IN DIFFERENT AREAS OF THE SCHOOL AND FOR EVENTS
1994	00010097	3	25.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	FREIGHT
1994	00010289	3	38.95	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM # AT8314-25 XLR MICROPHONE CABLE - 25 FEET (XLR-F-XLR-M) FOR THE FHMS CAMPUS TO USE IN DIFFERENT AREAS OF THE SCHOOL AND FOR EVENTS
1994	00010289	99	7.99	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 445479</b>			1,116.70			
<b>Check Number 445480</b>						
2244	328	1	6,625.00	42809	RUTH ANN BELCHER	CONTRACT SERVICE FOR SPEECH THERAPY TEXAS LICENSED SERVICES FOR MARCH AND APRIL, 2014
<b>Total for check number 445480</b>			6,625.00			
<b>Check Number 445481</b>						
4614	A248968	0	62.00	60592	KEVIN BLASINGAME	4/17 TCHS -NWHS
<b>Total for check number 445481</b>			62.00			
<b>Check Number 445482</b>						
8654	FRHS CHEER	0	1,807.00	60840	VANESSA BINGHAM	
<b>Total for check number 445482</b>			1,807.00			
<b>Check Number 445483</b>						
1994	A249803	0	280.00	62921	ANTHONY MANUEL BREWER	5/5 FRHS SRO
<b>Total for check number 445483</b>			280.00			
<b>Check Number 445484</b>						
1994	A267451	0	280.00	62329	JASON B. CAFFEY	5/5 TCHS SRO
<b>Total for check number 445484</b>			280.00			
<b>Check Number 445485</b>						
1994	A249805	0	280.00	62349	SEAN CANALES	5/7 FRHS SRO
1994	A249804	0	280.00	62349	SEAN CANALES	5/6 FRHS SRO
<b>Total for check number 445485</b>			560.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 445486</b>						
1994	A249823	0	280.00	00019230	ROBERT CAROTHERS	5/7 KHS SRO
<b>Total for check number 445486</b>			280.00			
<b>Check Number 445487</b>						
1994	A267473	0	280.00	62350	CASEY CARTER	5/6 CHS SRO
<b>Total for check number 445487</b>			280.00			
<b>Check Number 445488</b>						
1994	12191	1	1,297.80	51156	CASTRO ROOFING OF TEXAS LP	MAINTENANCE; ROOFING, GUTTERS, DOWNSPOUTS, ETC. MAINTENANCE SERVICE/ REPAIRS DIST WIDE (USAGE)
1994	12209	1	728.48	51156	CASTRO ROOFING OF TEXAS LP	MAINTENANCE; ROOFING, GUTTERS, DOWNSPOUTS, ETC. MAINTENANCE SERVICE/ REPAIRS DIST WIDE (USAGE)
<b>Total for check number 445488</b>			2,026.28			
<b>Check Number 445489</b>						
4614	14009572	1	75.00	61258	AMANDA ASHLEY COX	MASTER CLASS TEACHER FOR BAND APRIL, 2014
<b>Total for check number 445489</b>			75.00			
<b>Check Number 445490</b>						
1994	90284610	1	2,500.00	62321	CURRICULUM ASSOCIATES, LLC	ITEM # RS14426 - BRIGANCE TRAINING FOR SPECIAL EDUCATION - ON SITE - FULL DAY
<b>Total for check number 445490</b>			2,500.00			
<b>Check Number 445491</b>						
4614	SV20140509	1	40.00	63313	DALLAS PUPPET THEATER, INC.	CHECK REQUEST FOR READING BINGO PERFORMANCE FOR STUDENTS. PLEASE SEND DEPOSIT CHECK (\$40) TO VENDOR NOW.
4614	SV20140509	2	275.00	63313	DALLAS PUPPET THEATER, INC.	CHECK REQUEST FOR READING BINGO PERFORMANCE FOR STUDENTS. PLEASE SEND CHECK FOR BALANCE (\$275) TO BETTE PEROT BY MAY 7TH.
<b>Total for check number 445491</b>			315.00			
<b>Check Number 445492</b>						
4614	IES 5/15	0	838.00	00018784	DALLAS WORLD AQUARIUM	3RD GRADE IES 5/15
<b>Total for check number 445492</b>			838.00			
<b>Check Number 445493</b>						
1994	1-REVISED	1	6,099.60	63250	STRUHS II	PAINTING OF DUGOUT AT FOSSIL RIDGE HIGH SCHOOL
<b>Total for check number 445493</b>			6,099.60			
<b>Check Number 445494</b>						
8674	1886505	0	0.00	00023231	DECOTY COFFEE COMPANY	EDC
<b>Total for check number 445494</b>			0.00			
<b>Check Number 445495</b>						
1994	9400045872	1	150,090.52	60341	DELL MARKETING	DELL MONTHLY INVOICE BASELINE SERVICE CHARGE FOR APRIL 2014
1994	9400045872	2	6,119.23	60341	DELL MARKETING	TRANSITION CHARGE FOR APRIL 2014



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	9400045872	3	17,322.61	60341	DELL MARKETING	ARC-RRC CHARGE FOR MARCH 2014 SERVICES
<b>Total for check number 445495</b>			173,532.36			
<b>Check Number 445496</b>						
1984	11835	1	175.00	63403	DIGITAL RESOURCES, INC.	EXPEDITED FREIGHT CHRG*REASON TO HAVE ALL COMPONENTS INSTALLED & READY FOR STATE REGIONAL SWIM MEET*REFERENCE PO 14005814
<b>Total for check number 445496</b>			175.00			
<b>Check Number 445497</b>						
4614	91088602	0	89.74	64327	DURHAM SCHOOL SERVICES, L.P.	SKI APRIL 2014
4614	91088583	0	204.47	64327	DURHAM SCHOOL SERVICES, L.P.	LES APRIL 2014
4614	91088540	0	238.71	64327	DURHAM SCHOOL SERVICES, L.P.	FREEDOM ES APRIL 2014
4614	91088547	0	199.72	64327	DURHAM SCHOOL SERVICES, L.P.	HLES APRIL 2014
1994	91088849	0	595.31	64327	DURHAM SCHOOL SERVICES, L.P.	SGES APRIL 2014
1994	91088847	0	399.96	64327	DURHAM SCHOOL SERVICES, L.P.	KMS APRIL 2014
<b>Total for check number 445497</b>			1,727.91			
<b>Check Number 445498</b>						
1994	0149997	1	267.50	53042	EMPIRE PAPER CO	CUSTODIAL EQUIPMENT, TOOLS, PARTS & SUPPLIES, REPAIRS FOR DISTRICT WIDE.
<b>Total for check number 445498</b>			267.50			
<b>Check Number 445499</b>						
1994	00171953	1	2,303.27	47167	ENTECH SALES AND SERVICE INC	PARTS AND LABOR TO INSTALL UPGRADED SECURITY TO OUR INTERIOR FOYER DOOR TO INCLUDE ELECTRONIC PANIC BAR, REQUEST TO EXIT DEVICE & CABLING
4614	00171953	2	2,000.00	47167	ENTECH SALES AND SERVICE INC	PARTS AND LABOR TO INSTALL UPGRADED SECURITY TO OUR INTERIOR FOYER DOOR TO INCLUDE ELECTRONIC PANIC BAR, REQUEST TO EXIT DEVICE & CABLING
<b>Total for check number 445499</b>			4,303.27			
<b>Check Number 445500</b>						
1994	417934F-2	1	3,098.89	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR LIBRARY
1994	417934F-2	2	273.90	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING (USE NEXT BARCODE ON FILE)
<b>Total for check number 445500</b>			3,372.79			
<b>Check Number 445501</b>						
4614	BES5/13/2014	1	552.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	FIELDTRIP FOR KINDER STUDENTS ON MAY 13 TO THE ZOO
<b>Total for check number 445501</b>			552.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 445502</b>						
6604	865109B	1	22,442.00	62679	GARTNER, INC.	ASSIST IN RECOMMENDING TECHNOLOGY SOLUTIONS, VALIDATING VENDOR CLAIMS, & DEVELOPING RFP'S THAT ARE ALIGNED TO DISTRICT GOALS. 1/2014 - 6/2014
<b>Total for check number 445502</b>			22,442.00			
<b>Check Number 445504</b>						
1994	04302014	0	9,457.27	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	TVM
1994	04302014	0	5,386.69	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	WRE
1994	04302014	0	6,045.64	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	HLE
1994	04302014	0	9,231.24	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	BCI
1994	04302014	0	8,594.69	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	BES
1994	04302014	0	10,593.90	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	EDC
1994	04302014	0	4,961.31	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	ELC
1994	04302014	0	4,390.54	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	FES
1994	04302014	0	10,241.02	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	FHM
1994	04302014	0	35,438.02	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	FRH
1994	04302014	0	5,978.28	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	BWE
1994	04302014	0	8,042.86	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	HES
1994	04302014	0	11,513.02	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	TSM
1994	04302014	0	33,005.89	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	KHS
1994	04302014	0	2,295.26	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	KLC
1994	04302014	0	12,358.45	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	KMS
1994	04302014	0	6,234.99	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	LES
1994	04302014	0	6,985.10	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	LSE
1994	04302014	0	526.97	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	MNT
1994	04302014	0	7,751.77	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	NAT
1994	04302014	0	6,904.70	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	PES
1994	04302014	0	5,647.51	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	PGE
1994	04302014	0	8,472.67	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	TMI

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	04302014	0	211.51	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	GRD
Total for check number 445504			220,269.30			
Check Number 445505						
4614	REFUND	0	30.00	64845	DON GENTRY	STUDENT & PARENT
4614	REFUND	0	125.00	64845	DON GENTRY	SKY RANCH FIELD TRIP
Total for check number 445505			155.00			
Check Number 445506						
8654	KHS PROM-14	1	500.00	00018091	TAYLOR GLAMOURCRAFT STUDIO, INC.	PHOTO BOOTH FOR KHS SENIOR PROM
Total for check number 445506			500.00			
Check Number 445507						
1994	9424833292	1	200.88	00001173	W.W. GRAINGER, INC.	5LE23 BATTERY AA
1994	9424833292	2	558.00	00001173	W.W. GRAINGER, INC.	5LE25 BATTERY AAA
Total for check number 445507			758.88			
Check Number 445508						
1994	A249852	0	280.00	61553	RONALD WAYNE HOLT	5/5 CHS SRO
Total for check number 445508			280.00			
Check Number 445509						
1994	NLC 2014	0	180.00	54097	HOSA, TA	61283-CENTRAL HS 5978
1994	NLC 2014	0	180.00	54097	HOSA, TA	61108-CENTRAL HS 5017
Total for check number 445509			360.00			
Check Number 445510						
8654	KELLER HS	1	1,150.00	64802	DARYL IBENEME	DJ SERVICES FOR KELLER HIGH SCHOOL SENIOR PROM ON 5/10/14 AT OMNI HOTEL IN FT. WORTH, TEXAS
Total for check number 445510			1,150.00			
Check Number 445511						
2114	8110	1	399.00	47073	INTERNATIONAL READING ASSOCIATION	REGISTRATION FOR JACKIE GREEN-AUGUST IRA CONFERENCE
2114	8110	2	399.00	47073	INTERNATIONAL READING ASSOCIATION	REGISTRATION FOR JAYNE JACKSON TO ATTEND THE IRA CONFERENCE
2114	8110	3	399.00	47073	INTERNATIONAL READING ASSOCIATION	REGISTRATION FOR TINA DAVIS TO ATTEND THE IRA CONFERENCE
2114	8110	4	399.00	47073	INTERNATIONAL READING ASSOCIATION	REGISTRATION FOR CANDACE SCHOEPFLIN TO ATTEND THE IRA CONFERENCE
2114	8110	5	399.00	47073	INTERNATIONAL READING ASSOCIATION	REGISTRATION FOR TAMALA RODGERS TO ATTEND THE IRA CONFERENCE
Total for check number 445511			1,995.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 445512</b>						
1994	330833	1	2,221.00	63155	JOHNNY PAUL'S MUSIC SHOP, INC.	SYMPHONIC BELLS WITH YGS-100 STAND - YAMAHA/MODEL #YG1210S100
1994	330832	3	3,839.68	63155	JOHNNY PAUL'S MUSIC SHOP, INC.	YBB105 YAMAHA LACQUER 3 VALVE TUBA
1994	330832	4	701.16	63155	JOHNNY PAUL'S MUSIC SHOP, INC.	YMA-TBP YAMAHA BOTTOM BOW SHIELD PRO
<b>Total for check number 445512</b>			6,761.84			
<b>Check Number 445513</b>						
1994	04/30/2014	1	6.99	63277	KELLER PARKWAY PALIOS, LP	KIM BLANN - CHICKEN CAESAR SALAD
1994	04/30/2014	2	4.99	63277	KELLER PARKWAY PALIOS, LP	LEIGH ANN MCCLURE - GREEK SALAD WITH DIET COKE
1994	04/30/2014	3	7.99	63277	KELLER PARKWAY PALIOS, LP	JEN RANDALL - BAKED ZITI W/MARINARA SAUCE LUNCH SPECIAL W/RANCH SALAD AND TEA
1994	04/30/2014	4	1.50	63277	KELLER PARKWAY PALIOS, LP	DELIVERY CHARGE
1994	04/30/2014	5	3.00	63277	KELLER PARKWAY PALIOS, LP	TIP
<b>Total for check number 445513</b>			24.47			
<b>Check Number 445514</b>						
1994	049438	1	18.50	60194	KELLER TROPHY AND AWARDS, LTD	PICTURE FRAME FOR IES OFFICE 10 1/2 X 13
<b>Total for check number 445514</b>			18.50			
<b>Check Number 445515</b>						
1994	1025-14	1	200.00	44062	KIMBELL ART FOUNDATION	REGISTRATION FEE FOR ART TEACHER, CAROL STREICHERT TO ATTEND SUMMER INSTITUTE FOR TEACHERS AT KIMBELL ART MUSEUM JUNE 24-27
<b>Total for check number 445515</b>			200.00			
<b>Check Number 445516</b>						
4614	A248969	0	62.00	56668	JEREMY DON KINDER	4/19 TCHS -HALTOM
<b>Total for check number 445516</b>			62.00			
<b>Check Number 445517</b>						
4614	SKI 5/13/14	1	119.94	53282	LITTLE CAESARS	PARY PACK
<b>Total for check number 445517</b>			119.94			
<b>Check Number 445518</b>						
4614	995818	1	79.98	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$200.00. BOLT CUTTERS FOR THE MAIN OFFICE AND FOR BOYS ATHLETICS.
1994	02358	1	285.00	41398	LOWE'S COMPANIES INC	** DO NOT FAX ** OPERATIONS DISTRICT WIDE CUSTODIAL PARTS & REPAIRS.
1994	98414	1	946.25	41398	LOWE'S COMPANIES INC	** DO NOT FAX ** 6' UTILITY TABLES FOR ADMIN'S EVENTS
1994	995818	1	79.98	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$200.00. BOLT CUTTERS FOR THE MAIN OFFICE AND FOR BOYS ATHLETICS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 445518			1,391.21			
Check Number 445519						
7804	FEB -2014	0	3,584.70	49786	METLIFE LIFE INSURANCE	
7804	MARCH-14	0	3,560.83	49786	METLIFE LIFE INSURANCE	
7804	MAY-14 VOL	0	3,566.71	49786	METLIFE LIFE INSURANCE	
7804	APRIL 2014	0	3,560.83	49786	METLIFE LIFE INSURANCE	
7804	MAY 2014	0	30,434.31	49786	METLIFE LIFE INSURANCE	CUST# 119265
Total for check number 445519			44,707.38			
Check Number 445520						
8674	SUNSHINE	0	17.99	64836	AMY ELLIOTT MORRIS	BABY SHOWER
Total for check number 445520			17.99			
Check Number 445521						
4614	KMS 5/12/14	0	774.00	61389	BRADLEY WAYNE WHITE	BAND
Total for check number 445521			774.00			
Check Number 445522						
8674	SUNSHINE	0	32.01	58852	OLIVIA C JOHNSON	BABY SHOWER
Total for check number 445522			32.01			
Check Number 445523						
1994	A267450	0	280.00	63226	MATHEW BRIAN PRICE	5/6 TCHS SRO
Total for check number 445523			280.00			
Check Number 445524						
1994	1201588346	0	553.83	62207	PROGRESSIVE WASTE SOLUTIONS	LES
Total for check number 445524			553.83			
Check Number 445525						
2114	29602	1	2,899.98	46805	TURNER EDUCATIONAL PRODUCTS, LLC	ITEM # CLS1 CLASSROOM SUITE* CLASSROOM KIT
2114	29602	2	1,799.98	46805	TURNER EDUCATIONAL PRODUCTS, LLC	ITEM # CWECL1DL CLOCKWISE FRACTIONS & EQUIVALENCY (DELUXE ELEM) CLASSROOM KIT
2114	29602	99	470.00	46805	TURNER EDUCATIONAL PRODUCTS, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 445525			5,169.96			
Check Number 445526						
4614	KMS BAND	0	980.00	00022986	RICHLAND HIGH SCHOOL BAND	
Total for check number 445526			980.00			
Check Number 445527						
4614	REFUND	0	84.00	60853	RICHARD RUSSELL	ENGLISH AP TEST
Total for check number 445527			84.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 445528</b>						
1994	A249822	0	280.00	63324	BLAKE SHIMANEK	5/6 KHS SRO
<b>Total for check number 445528</b>			280.00			
<b>Check Number 445529</b>						
1994	151305	1	3,875.97	00024020	SUNGARD PUBLIC SECTOR INC.	PERFORMANCEPLUS YEAR 1 SOFTWARE/LICENSE FEE (PER ATTACHED AGREEMENT/PAYMENT SCHEDULE)
1994	151305	2	13,544.03	00024020	SUNGARD PUBLIC SECTOR INC.	PROFESSIONAL SERVICES (PER ATTACHED AGREEMENT/PAYMENT SCHEDULE)
<b>Total for check number 445529</b>			17,420.00			
<b>Check Number 445530</b>						
1994	REG 6/11-13	1	334.00	00002521	TEPSA	TEPSA SUMMER CONFERENCE JUNE 11-13, 2014 REGISTRATION FOR JERRY ULIBARRI
<b>Total for check number 445530</b>			334.00			
<b>Check Number 445531</b>						
4614	29397	1	236.13	59280	AMERICAN EAGLE CO., INC.	ITEM# 5BS0210 BRAIN & SKULL MINI MODEL
4614	29044	1	129.96	59280	AMERICAN EAGLE CO., INC.	ITEM# 5BS0210 BRAIN & SKULL MINI MODEL
4614	29044	2	17.33	59280	AMERICAN EAGLE CO., INC.	SHIPPING
4614	29397	2	31.50	59280	AMERICAN EAGLE CO., INC.	SHIPPING
<b>Total for check number 445531</b>			414.92			
<b>Check Number 445532</b>						
4614	1619718	1	76.33	00001677	TEACHER'S TOOLS INC	PURCHASE AWARDS, CERTIFICATES, ETC FOR AWARDS CEREMONY. NOT TO EXCEED \$100
1994	905475	1	24.99	00001677	TEACHER'S TOOLS INC	ITEM # NL 1610 STAAR READING PRACTICE BOOK - GRADE 6
1994	1617613	1	52.15	00001677	TEACHER'S TOOLS INC	ITEM # 2735B 12 SIDED DICE
1994	905475	2	17.99	00001677	TEACHER'S TOOLS INC	ITEM # LW1020 FIGURATIVELY SPEAKING
1994	905475	3	6.99	00001677	TEACHER'S TOOLS INC	ITEM# CD410034 CONTINENTS OF THE WORLS MINI BULLETIN BOARD
1994	905475	4	8.00	00001677	TEACHER'S TOOLS INC	SHIPPING IS FLAT RATE
<b>Total for check number 445532</b>			186.45			
<b>Check Number 445533</b>						
1994	23841	1	251.40	61247	TENNIS OUTLET, INC.	UA RECRUIT T, PURPLE/WHITE, 3/S, 5/M, 4/L ITEM 1238910
1994	23841	2	225.00	61247	TENNIS OUTLET, INC.	FLEX SHORT, BLACK, 3/S, 5/M, 4/L ITEM 1201195-BLK
1994	23841	3	252.00	61247	TENNIS OUTLET, INC.	BELL LAP SINGLET, PURPLE, 4/S, 5/M, 3/L ITEM 453183
1994	23841	4	294.00	61247	TENNIS OUTLET, INC.	NIKE CORE SKIRT, BLACK, 4/S, 5/M, 3/L ITEM 399200
<b>Total for check number 445533</b>			1,022.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 445534</b>						
1994	47811	1	439.00	00003331	TEXAS ASCD	TEXAS ASCD'S IGNITE14 REGISTRATION FOR JERRY ULIBARRI
<b>Total for check number 445534</b>			439.00			
<b>Check Number 445535</b>						
4614	N20170	1	27.25	43875	SCREEN GRAPHIX **USE V#66895**	GARMENT STYLE 7000. COLOR SAPPHIRE 5 YOUTH SMALL
4614	N20170	2	294.30	43875	SCREEN GRAPHIX **USE V#66895**	GARMENT STYLE 7000. COLOR SAPPHIRE YOUTH MEDIUM
4614	N20170	3	321.55	43875	SCREEN GRAPHIX **USE V#66895**	GARMENT STYLE 7000. COLOR SAPPHIRE YOUTH LARGE
4614	N20170	4	70.85	43875	SCREEN GRAPHIX **USE V#66895**	GARMENT STYLE 7000. COLOR SAPPHIRE ADULT SMAL
4614	N20170	5	54.50	43875	SCREEN GRAPHIX **USE V#66895**	GARMENT STYLE 7000. COLOR SAPPHIRE ADULT MEDIUM
4614	N20170	6	5.45	43875	SCREEN GRAPHIX **USE V#66895**	GARMENT STYLE 7000. COLOR SAPPHIRE ADULT LARGE
<b>Total for check number 445535</b>			773.90			
<b>Check Number 445536</b>						
4614	3/3-3/6/14	1	0.00	45151	KRISTIN N THOMPSON	INSTRUMENT SELECTION FOR UPCOMING 6TH GRADE SRUDENTS
<b>Total for check number 445536</b>			0.00			
<b>Check Number 445537</b>						
1994	104	1	1,250.00	61275	ARISTA THUN-SMITH	KHS COLORGUARD INSTRUCTOR FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 445537</b>			1,250.00			
<b>Check Number 445538</b>						
1994	A249821	0	280.00	62697	TIMOTHY A ULRICH	5/5 KHS SRO
<b>Total for check number 445538</b>			280.00			
<b>Check Number 445539</b>						
1994	96009897	1	36.07	00002111	SPORT SUPPLY GROUP, INC.	ITEM # 95505 MAC SAFE/SOFT BASEBALL LEVEL 5
1994	96009897	2	42.11	00002111	SPORT SUPPLY GROUP, INC.	ITEM # 1273564 US GAMES BUDDY ANKLE STRAPS
<b>Total for check number 445539</b>			78.18			
<b>Check Number 445540</b>						
4614	00878	1	156.71	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED \$200 FOR THEATRE PRODUCTION SUPPLIES
1994	01617	1	123.74	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY DISH SOAP, LAUNDRY SOAP, HAND SANITIZER ETC
1994	02089	1	51.99	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY DISH SOAP, LAUNDRY SOAP, HAND SANITIZER ETC
1994	04065	1	89.99	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED A TOTAL OF \$90.00 TO PURCHASE VARIOUS ITEMS TO MEET IEP GOALS OF SEVERAL STUDENTS AT FHMS. THERE SHOULD BE NO TAX CHARGED ON ANY ITEMS
1994	09054	1	51.62	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY DISH SOAP, LAUNDRY SOAP, HAND SANITIZER ETC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	07520	1	96.57	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY DISH SOAP, LAUNDRY SOAP, HAND SANITIZER ETC
Total for check number 445540			570.62			
Check Number 445541						
1994	APR 2014	1	661.00	55807	DAVID WARD	PIANO ACCOMPANIMENT FOR THE 2013-2014 SCHOOL YEAR (35.00 PER HOUR)
Total for check number 445541			661.00			
Check Number 445542						
4614	W1016244	1	170.00	56216	WATCH DOGS ACROSS AMERICA	2014-15 WATCH DOGS RENEWAL KIT - SEE ATTACHED ORDER FORM AND LETTER SHOWING THE \$170.00 EARLY BIRD SPECIAL
4614	W1016243	1	170.00	56216	WATCH DOGS ACROSS AMERICA	WATCH DOG RENEWAL KIT
4614	W1016185	1	170.00	56216	WATCH DOGS ACROSS AMERICA	WATCH DOGS ELEMENTARY RENEWAL KIT
4614	W1016244	2	8.73	56216	WATCH DOGS ACROSS AMERICA	SHIPPING
4614	W1016243	2	8.73	56216	WATCH DOGS ACROSS AMERICA	SHIPPING
4614	W1016185	2	8.73	56216	WATCH DOGS ACROSS AMERICA	SHIPPING
Total for check number 445542			536.19			
Check Number 445543						
4614	041414-1	1	550.00	57971	WILLIAM A WELCH	CHECK REQUEST - WILLY WELCH - STORYTELLER WILL PERFORM FOR 2 ASSEMBLIES FOR KHES STUDENTS ON FRIDAY, MAY 9, 2014 CAMPUS LITERACY DAY.
Total for check number 445543			550.00			
Check Number 445544						
4614	106	1	700.00	63379	RUSSELL WHARTON	PERUSSION ASSISTANT FOR KELLER HIGH SCHOOL BAND, NOV 2013 THROUGH JULY 2014
4614	KHS 4/14/14	1	247.00	63379	RUSSELL WHARTON	PRIVATE LESSONS FOR KHS BAND STUDENTS FOR THE 2013-2014 SCHOOL YEAR
Total for check number 445544			947.00			
Check Number 445545						
4614	3/21-4/28/14	1	170.00	40038	ALEXANDER YESELSON	INDEPENDENT CONTRACTOR TEACHES PRIVATE SCHOLARSHIP LESSON FOR BAND FOR THE REMAINDER OF THE 2014 SCHOOL YEAR. \$17.00 PER HOUR , WITH A MAXIMUM OF 18 HOURS.
Total for check number 445545			170.00			
Check Number 445546						
8674	SUNSHINE	0	56.18	00015567	JANET J YOWELL	READING BUBBY GIFTS
Total for check number 445546			56.18			



Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V10263					
1994	794009248937	0	100.00	00002286	ALLIED WASTE SERVICES	DST
1994	794009248937	0	100.00	00002286	ALLIED WASTE SERVICES	HES
1994	794009248937	0	100.00	00002286	ALLIED WASTE SERVICES	LES
1994	794009248937	0	225.00	00002286	ALLIED WASTE SERVICES	FRH
1994	794009248937	0	175.00	00002286	ALLIED WASTE SERVICES	FRE
1994	794009248937	0	175.00	00002286	ALLIED WASTE SERVICES	FHM
1994	794009248937	0	100.00	00002286	ALLIED WASTE SERVICES	FES
1994	794009248937	0	100.00	00002286	ALLIED WASTE SERVICES	ERE
1994	794009248937	0	100.00	00002286	ALLIED WASTE SERVICES	ELC
1994	794009248937	0	225.00	00002286	ALLIED WASTE SERVICES	TCH
1994	794009248937	0	100.00	00002286	ALLIED WASTE SERVICES	EDC
1994	794009248937	0	100.00	00002286	ALLIED WASTE SERVICES	HLE
1994	794009248937	0	100.00	00002286	ALLIED WASTE SERVICES	CTI
1994	794009248937	0	275.00	00002286	ALLIED WASTE SERVICES	CHS
1994	794009248937	0	100.00	00002286	ALLIED WASTE SERVICES	CES
1994	794009248937	0	100.00	00002286	ALLIED WASTE SERVICES	BWE
1994	794009248937	0	100.00	00002286	ALLIED WASTE SERVICES	BPE
1994	794009248937	0	100.00	00002286	ALLIED WASTE SERVICES	BES
1994	794009248937	0	175.00	00002286	ALLIED WASTE SERVICES	BCI
1994	794009248937	0	100.00	00002286	ALLIED WASTE SERVICES	WSE
1994	794009248937	0	175.00	00002286	ALLIED WASTE SERVICES	WRE
1994	794009248937	0	100.00	00002286	ALLIED WASTE SERVICES	NRE
1994	794009248937	0	175.00	00002286	ALLIED WASTE SERVICES	TMI 3-0794-7079877
1994	794009248937	0	175.00	00002286	ALLIED WASTE SERVICES	SKI
1994	794009248937	0	100.00	00002286	ALLIED WASTE SERVICES	SGE
1994	794009248937	0	301.99	00002286	ALLIED WASTE SERVICES	RES
1994	794009248937	0	100.00	00002286	ALLIED WASTE SERVICES	PGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	794009248937	0	100.00	00002286	ALLIED WASTE SERVICES	PES
1994	794009248937	0	100.00	00002286	ALLIED WASTE SERVICES	FSE
1994	794009248937	0	100.00	00002286	ALLIED WASTE SERVICES	OPS
1994	794009248937	0	175.00	00002286	ALLIED WASTE SERVICES	HMS
1994	794009248937	0	100.00	00002286	ALLIED WASTE SERVICES	LSE
1994	794009248937	0	175.00	00002286	ALLIED WASTE SERVICES	TMS
1994	794009248937	0	175.00	00002286	ALLIED WASTE SERVICES	TSM
1994	794009248937	0	100.00	00002286	ALLIED WASTE SERVICES	WLE
1994	794009248937	0	100.00	00002286	ALLIED WASTE SERVICES	KMS
1994	794009248937	0	214.70	00002286	ALLIED WASTE SERVICES	KLC
1994	794009248937	0	275.00	00002286	ALLIED WASTE SERVICES	KHS
1994	794009248937	0	100.00	00002286	ALLIED WASTE SERVICES	KHE
1994	794009248937	0	175.00	00002286	ALLIED WASTE SERVICES	ISM
1994	794009248937	0	100.00	00002286	ALLIED WASTE SERVICES	IES
<b>Total for check number V10263</b>			<b>5,766.69</b>			
<b>Check Number V10264</b>						
1994	32549	1	225.00	47446	B&B ATHLETICS	COACHES HEAVY JACKET SIZES 2 XL, 2 XXL, 1 XXXL
1994	32549	2	165.00	47446	B&B ATHLETICS	COACHES SHORT SLEEVE HOT JACKET 2 XL, 2 XXL, 1 XXXL
1994	32549	3	1,960.00	47446	B&B ATHLETICS	RUSSELL HEAVY JACKETS PLAYERS
1994	32549	4	39.80	47446	B&B ATHLETICS	SHIPPING
<b>Total for check number V10264</b>			<b>2,389.80</b>			
<b>Check Number V10265</b>						
1994	850260	1	265.78	00013036	BOUND TO STAY BOUND BOOKS, INC	SEE ATTACHED LIST OF BOOKS. DO NOT EXCEED \$1,521.00
<b>Total for check number V10265</b>			<b>265.78</b>			
<b>Check Number V10266</b>						
1994	48659707	1	6.84	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	SECONDARY SCIENCE CAMPUS APPROVED ITEM# 228703 SHEEP BRAIN
1994	48671910	1	132.24	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	SECONDARY SCIENCE CAMPUS APPROVED ITEM# 228703 SHEEP BRAIN
1994	48659707	2	171.08	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	SECONDARY SCIENCE CAMPUS APPROVED ITEM# 228773 SHEET HEART

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	48659707	3	731.51	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	SECONDARY SCIENCE CAMPUS APPROVED ITEM# 228454 PRESERVED PIG/DOUBLE INJECTED
1994	48659707	4	1,981.17	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	SECONDARY SCIENCE CAMPUS APPROVED ITEM# 228031 PRESERVED CAT/TRIPLE INJECTED
1994	48659707	5	248.82	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	SHIPPING
<b>Total for check number V10266</b>			<b>3,271.66</b>			
<b>Check Number V10267</b>						
4614	5285228	1	28.51	00001096	DEMCO, INC.	WS14253610-LETTER FILE FOLDER 1/3 CUT BLUE 100/PKG
4614	5240925	1	11,999.99	00001096	DEMCO, INC.	PLEASE SEE ATTACHED FURNITURE LIST
4614	5285228	2	57.02	00001096	DEMCO, INC.	WS14253630-LETTER FILE FOLDER 1/3 CUT YELLOW 100/PKG
4614	5285228	3	28.51	00001096	DEMCO, INC.	WS14253650-PENDAFLES LETTER SIZE FILE FOLDERS ORANGE 100/PKG
4614	5285228	4	29.41	00001096	DEMCO, INC.	WS14201520-LETTER FILE FOLDERS 1/3 CUT VIOLET 100/PKG
<b>Total for check number V10267</b>			<b>12,143.44</b>			
<b>Check Number V10268</b>						
8654	183110	1	3,900.00	00015231	FRED J MILLER, INC	30 COLORGUARD UNIFORMS
4614	183110	2	3,450.00	00015231	FRED J MILLER, INC	30 COLORGUARD UNIFORMS
4614	183110	3	50.00	00015231	FRED J MILLER, INC	SHIPPING CHARGES
<b>Total for check number V10268</b>			<b>7,400.00</b>			
<b>Check Number V10270</b>						
1994	ARIN233563	1	148.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN233536	1	440.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN233472	1	40.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN233070	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN233054	1	440.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN233000	1	148.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN232946	1	220.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN232942	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	ARIN233537	1	144.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN232903	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN232902	1	148.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN232884	1	148.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	CNIN249241	1	78,437.68	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: INSTRUCTIONAL
1994	ARIN232841	1	148.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN232871	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN232828	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN232805	1	148.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN232761	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN232752	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN231943	1	5,643.00	62236	IMAGENET CONSULTING LLC	LASERFICHE & RECORDS MANAGEMENTS LICENSING QUOTE 196251
1994	ARIN232883	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN232839	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	CNIN249241	2	1,843.54	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: MEDIA/LIBRARY
1994	CNIN249241	3	1,848.10	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: INSTRUCTIONAL LEADERSHIP
1994	CNIN249241	4	15,857.47	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: SCHOOL LEADERSHIP
1994	CNIN249241	5	2,200.35	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: GUIDANCE/COUNSELING
1994	CNIN249241	6	70.98	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: HEALTH SERVICES
1994	CNIN249241	7	2,221.66	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: CO/EXTRA CURRICULAR
1994	CNIN249241	8	4,492.98	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: GENERAL ADMIN
1994	CNIN249241	9	1,675.47	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: MAINTENANCE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	CNIN249241	10	78.67	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: SECURITY
1994	CNIN249241	11	1,647.87	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: TECHNOLOGY
1994	CNIN249241	12	201.73	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: FOOD SERVICES
1994	CNIN249241	13	524.76	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: NATATORIUM
<b>Total for check number V10270</b>			<b>119,564.26</b>			
<b>Check Number V10271</b>						
4614	950873	0	12,488.55	41224	JOSTENS, INC	KMS YEARBOOK 13-14
<b>Total for check number V10271</b>			<b>12,488.55</b>			
<b>Check Number V10272</b>						
1994	2533450414	1	85.03	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# BD670X HOT DOTS READING COMPREHENSION QUIZ CARDS
1994	2533450414	2	3.60	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# DD955 CORRECT THE SENTENCE DAILY JOURNAL 5-6
1994	2533450414	3	10.44	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# BD230 HOT DOTS POWER PEN
1994	2533450414	4	37.02	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM FA 844 MAGNETIC PAPER POCKETS
1994	2533450414	5	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# HH 948 STUDENT EQUIVALENCY PRACTICE BOARDS
1994	2533450414	6	33.24	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# FF642 MASTERING MATH VOCAB POCKET CHART CARDS GRADE 4-6
<b>Total for check number V10272</b>			<b>197.82</b>			
<b>Check Number V10273</b>						
1994	SI957247	1	71.24	00003175	WEST MUSIC COMPANY INC	ITEM NO. 204244 TREEWORKDS TRE421 BAR CHIME:TABLE-TOP W/STAND
1994	SI957803	1	1,170.18	00003175	WEST MUSIC COMPANY INC	540053 12-27" MOVEMENT SCARVES
1994	SI957803	2	1,327.92	00003175	WEST MUSIC COMPANY INC	540081 3' RIBBONS
1994	SI957803	3	376.20	00003175	WEST MUSIC COMPANY INC	853173 PURPOSEFUL PATHWAYS1 CD ROM
1994	SI957803	4	1,503.70	00003175	WEST MUSIC COMPANY INC	843089 PURPOSEFUL PATHWAYS 1 BOOK
1994	SI957803	5	716.10	00003175	WEST MUSIC COMPANY INC	853315 PURPOSEFUL PATHWAYS2 CD ROM
1994	SI957803	6	2,044.90	00003175	WEST MUSIC COMPANY INC	845822 PURPOSEFUL PATHWAYS 2 BOOK
1994	SI957803	7	1,596.00	00003175	WEST MUSIC COMPANY INC	839883 GAMEPLAN K
1994	SI957803	8	1,254.00	00003175	WEST MUSIC COMPANY INC	550060 GAME PLAN 1
1994	SI957803	9	1,710.00	00003175	WEST MUSIC COMPANY INC	827843 GAME PLAN3
1994	SI957803	10	1,923.75	00003175	WEST MUSIC COMPANY INC	830611 GAME PLAN 4
1994	SI957803	11	304.00	00003175	WEST MUSIC COMPANY INC	203773 SONAR PRIMARY LINE SOPRANO XYLOPHONE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	SI957803	12	319.20	00003175	WEST MUSIC COMPANY INC	203786 SONAR PRIMARY LINE ALTO GLOCKENSPIEL
1994	SI957803	13	1,311.00	00003175	WEST MUSIC COMPANY INC	825384 GAME PLAN 2
1994	SI957803	14	586.08	00003175	WEST MUSIC COMPANY INC	255127 PARACHUTE W2367
<b>Total for check number V10273</b>			<b>16,214.27</b>			
<b>Check Number V10274</b>						
1994	D ZOCH-31017	0	400.00	00007632	TASBO	2014 SUMMER CONF
1994	D ZOCH-31017	0	110.00	00007632	TASBO	MEMBERSHIP
<b>Total for check number V10274</b>			<b>510.00</b>			
<b>Check Number V10275</b>						
8654	75739A	1	1,530.00	00019559	TEAM GO FIGURE, INC	9384 BLACK/LT.GOLD/WHITE POLYESTER TRICOT WARM UP JACKET W/ SIDE INSETS, PIPING, SIDE ZIPPER POCKETS,ADJUSTABLE OPEN BOTTOM, DROP TAIL HEM, LADIES CUT WITH JACKET BACK APPLIQUE OF CG LOGO
8654	75739B	1	124.96	00019559	TEAM GO FIGURE, INC	DIFFERNCE PRICE IN PO#14000308. DIRECTOR ADDED ON ANOTHER JACKET , EMBROIDING, TOP FOR THE COLORGUARD.
8654	75739A	2	150.00	00019559	TEAM GO FIGURE, INC	0002 PERSONAL NAME EMBROIDERY IN WHITE SCRIPT ON FRONT LEFT CHEST
8654	75739A	3	870.00	00019559	TEAM GO FIGURE, INC	9385 BLACK/LT.GOLD/WHITE POLYESTER TRICOT WARM UP PANT WITH SIDE INSETS, DRAWSTRING WAIST AND OPEN BOTTOM HEM. LADIES CUT (XS-2XL
8654	75739A	4	810.00	00019559	TEAM GO FIGURE, INC	2203T #1 BLACK BODY #2 YELLOW GOLD INSET TACTEL HIP LENGTH TOP WITH CONTRASTING INSETS AND FRONT LEFT OPENING WITH
8654	75739A	5	50.00	00019559	TEAM GO FIGURE, INC	SHIPPING, HANDLING & INSURANCE
<b>Total for check number V10275</b>			<b>3,534.96</b>			
<b>Check Number V10276</b>						
1994	829 1865009	1	128.95	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2013-2014
1994	829 1862020	1	145.01	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2013-2014
1994	829 1862879	1	311.93	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS
<b>Total for check number V10276</b>			<b>585.89</b>			
<b>Check Number V10277</b>						
4614	WHITLEY RD	0	160.00	00008508	YMCA CAMP GRADY SPRUCE	4TH GRADE 5/9
4614	WHITLEY RD	0	1,584.00	00008508	YMCA CAMP GRADY SPRUCE	WHITLEY ROAD ELEM

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	WHITLEY RD	0	300.00	00008508	YMCA CAMP GRADY SPRUCE	
Total for check number V10277			2,044.00			
Check Date		5/12/2014				
Check Number		445547				
1994	329606671	1	372.25	49782	ALLIANCE REGIONAL NEWSPAPER	NOTICE OF MAY 2014 BOARD OF TRUSTEE ELECTION TO RUN APRIL 16, 2014
Total for check number 445547			372.25			
Check Number		445548				
4614	00009545	1	2,008.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BLX14R/MX53 - SHURE, BLX RACK MOUNT WIRELESS SERIES WITH MX153 HEADSET
4614	00009545	2	380.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	MX153T/O-TC - SHURE, HEADWORN MIC, TAN, TERMINATED FOR SHUR BELTPACKS
4614	00009545	3	9.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	NONINV - PS21U
4614	00009545	4	650.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	INSTALLATION - INSTALLATION OF MIC INPUT AND MONITOR OUTPUT ON STAGE WALL NEAR AMPLIFIER RACK
4614	00009545	99	20.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
Total for check number 445548			3,067.00			
Check Number		445549				
4614	357	1	314.70	00017122	DOUG BISHOP	PLEASE SEE INVOICE 357 ATTACHED
Total for check number 445549			314.70			
Check Number		445550				
1994	38058	1	718.80	57959	BLUE CHIP ATHLETIC, INC.	SHORTS FOR BOYS TEAM
Total for check number 445550			718.80			
Check Number		445551				
1994	2320384	1	5,703.60	53178	CAMCOR, INC	ITEM #523900014 - PARASYNC IPOD CHARGER/DOCK PARA120-13NA
Total for check number 445551			5,703.60			
Check Number		445552				
4614	10579	1	54.00	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	LARGE FRUIT TRAY
4614	10579	2	55.00	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	LARGE MINI TRAY
Total for check number 445552			109.00			
Check Number		445553				
1994	C/WTR APR 14	0	1,725.30	49204	CITY OF COLLEYVILLE WATER DEPT	LES
Total for check number 445553			1,725.30			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 445554</b>						
1994	76445	1	300.00	57638	THE DALLAS INSTITUTE	DALLAS INSTITUTE OF HUMANITIES AND CULTURE FOR JULY 7-25, 2014 PROMETHEAN SUMMER PROFESSIONAL DEVELOPMENT FOCUS ON THE CLASSICS FOR ENGLISH.
<b>Total for check number 445554</b>			300.00			
<b>Check Number 445555</b>						
4614	272613	1	44.00	00022706	LINDSEY DAWSON	YOUTH SMALL
4614	272613	2	154.00	00022706	LINDSEY DAWSON	YOUTH MEDIUM
4614	272613	3	269.50	00022706	LINDSEY DAWSON	YOUTH LARGE
4614	272613	4	93.50	00022706	LINDSEY DAWSON	YOUTH EXTRA LARGE
4614	272613	5	99.00	00022706	LINDSEY DAWSON	ADULT SMALL
4614	272613	6	77.00	00022706	LINDSEY DAWSON	ADULT MEDIUM
4614	272613	7	44.00	00022706	LINDSEY DAWSON	ADULT LARGE
<b>Total for check number 445555</b>			781.00			
<b>Check Number 445556</b>						
1994	67825C	2	597.70	54867	DECKER INC.	LARGE CAPACITY WOOD DECK PLATFORM TRUCK. ITEM # 880JJ.
1994	67825B	7	762.76	54867	DECKER INC.	BLACK AGGREGATE TRASH RECEPTACLE W. 4 SIDED TOP. ITEM # REC23.
1994	67825B	12	24.99	54867	DECKER INC.	ADD'L INFORMATION & SHIPPING CHARGES. ITEM # ZZ.
1994	67825C	12	199.72	54867	DECKER INC.	ADD'L INFORMATION & SHIPPING CHARGES. ITEM # ZZ.
<b>Total for check number 445556</b>			1,585.17			
<b>Check Number 445557</b>						
1994	794009243590	0	632.78	52507	REPUBLIC SERVICE OF TEXAS LTD	FES
<b>Total for check number 445557</b>			632.78			
<b>Check Number 445558</b>						
8654	91080491	0	57.06	64327	DURHAM SCHOOL SERVICES, L.P.	KHS NAT HELP MAR 2014
4614	91080491	0	1,325.81	64327	DURHAM SCHOOL SERVICES, L.P.	KHS BAND MAR 2014
4614	91080491	0	86.58	64327	DURHAM SCHOOL SERVICES, L.P.	KHS CHOIR MAR 2014
4614	91080491	0	103.00	64327	DURHAM SCHOOL SERVICES, L.P.	KHS OUTDOORED3/2014
4614	91080491	0	275.79	64327	DURHAM SCHOOL SERVICES, L.P.	KHS THEATRE MAR 2014
1994	91080491	0	200.70	64327	DURHAM SCHOOL SERVICES, L.P.	KHS ATHLETIC MAR 2014
1994	91080491	0	95.10	64327	DURHAM SCHOOL SERVICES, L.P.	KHS SPEC ED MAR 2014



Fund	Invoice	Line	Amount	Vendor	Name	Description
1954	91080491	0	79.74	64327	DURHAM SCHOOL SERVICES, L.P.	KHS AVID MAR 2014
<b>Total for check number 445558</b>			<b>2,223.78</b>			
<b>Check Number 445559</b>						
1994	142201271	1	105.30	47783	EAN HOLDINGS, LLC	RENTAL CAR FOR JOHJANIA NAJERA AND GARY MANTZ FROM AIRPORT TO RECRUITING EVENT LOCATION AT UTEP ON 3/28/14.
<b>Total for check number 445559</b>			<b>105.30</b>			
<b>Check Number 445560</b>						
1994	3487182-01	1	596.61	61681	FACILITY SOLUTIONS GROUP, INC.	BQ-5J.J3L05.001 BENQ BULB
1994	3487182-00	2	688.23	61681	FACILITY SOLUTIONS GROUP, INC.	PZ-5J-J3T05.001 BENQ 5J.J3T05.001
1994	3487182-01	3	674.49	61681	FACILITY SOLUTIONS GROUP, INC.	BQ-5J.J1X05.001 BENQ 5J.J1X05.001
1994	3487182-00	4	830.49	61681	FACILITY SOLUTIONS GROUP, INC.	BQ-5J.J0T05.001 BENQ 5J.J0T05.001
1994	3487182-01	5	302.13	61681	FACILITY SOLUTIONS GROUP, INC.	PZ-456-8755G DUKANE 456-8755G
1994	3487182-01	6	321.45	61681	FACILITY SOLUTIONS GROUP, INC.	PZ-456-8948 DUKANE 456-8948
1994	3487182-00	7	528.21	61681	FACILITY SOLUTIONS GROUP, INC.	PZ-DT01001 HITACHI DT010001
1994	3487182-01	8	320.04	61681	FACILITY SOLUTIONS GROUP, INC.	PZ-DT01021 HITACHI DT01021
1994	3487182-01	9	604.20	61681	FACILITY SOLUTIONS GROUP, INC.	PZ-DT00871 HITACHI DT00871
1994	3487182-01	10	9.95	61681	FACILITY SOLUTIONS GROUP, INC.	SHIPPING
1994	3487182-00	10	9.95	61681	FACILITY SOLUTIONS GROUP, INC.	SHIPPING
<b>Total for check number 445560</b>			<b>4,885.75</b>			
<b>Check Number 445561</b>						
1994	33787	1	100.00	40350	J BRANDT RECOGNITION, LTD.	20-5 YEAR PENS GP LP W/NUMERAL
1994	33787	2	20.00	40350	J BRANDT RECOGNITION, LTD.	SHIPPING
<b>Total for check number 445561</b>			<b>120.00</b>			
<b>Check Number 445562</b>						
1994	140423150060	1	137.24	55995	DELI MANAGEMENT INC	LUNCH FOR 14 ADMINISTRATORS INTERVIEWING FOR ASSISTANT PRINCIPAL POOL FROM 8-5 ON MAY 1, 2014
1994	140423150060	2	10.00	55995	DELI MANAGEMENT INC	TIP FOR DRIVER
<b>Total for check number 445562</b>			<b>147.24</b>			
<b>Check Number 445563</b>						
4614	5/7/2014	1	25.13	54847	J SQUARED ENTERPRISES, LLC	X-LARGE CHEESE PIZZA
4614	5/7/2014	2	25.13	54847	J SQUARED ENTERPRISES, LLC	X-LARGE PEPPERONI PIZZA
4614	5/7/2014	3	16.75	54847	J SQUARED ENTERPRISES, LLC	X-LARGE SAUSAGE PIZZA

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	5/7/2014	4	2.09	54847	J SQUARED ENTERPRISES, LLC	DELIVERY FEE
4614	5/7/2014	5	13.40	54847	J SQUARED ENTERPRISES, LLC	TIP
Total for check number 445563			82.50			
Check Number 445564						
1994	539	1	559.14	58148	RUTH ANN JEWELL	CONTRACT SERVICE FOR 2 DAYS OF TESTING AND ASSESSMENT TRAINING FOR DYSLEIXA TEACHERS - MAY 1-2, 2014, INCLUDES MILEAGE, SEE ATTACHED CONTRACT
Total for check number 445564			559.14			
Check Number 445565						
1994	BRAGJOHNSON	1	8.00	00010393	KELLER I S D COUNCIL OF P T A	SO SHELLIE JOHNSON CAN ATTEND THE PTA BRAG LUNCHEON ON APRIL 30, 2014 IN THE TEXAS ROOMS
Total for check number 445565			8.00			
Check Number 445566						
4614	JR HISTORIAN	1	180.00	60719	WANDA PHILLIPS	SMALL
4614	JR HISTORIAN	2	160.00	60719	WANDA PHILLIPS	MEDIUM
4614	JR HISTORIAN	3	90.00	60719	WANDA PHILLIPS	LARGE
4614	JR HISTORIAN	4	30.00	60719	WANDA PHILLIPS	X-LARGE
Total for check number 445566			460.00			
Check Number 445567						
1994	061993	1	44.00	60194	KELLER TROPHY AND AWARDS, LTD	COACH POFFENROTH POLO/COACHING SHIRT COLOR - 1 GREY/1 NAVY
1994	061993	2	44.00	60194	KELLER TROPHY AND AWARDS, LTD	JESSICA ZAHRADNIK POLO COACHING SHIRT 1/GREY; 1/NAVY
1994	061993	3	44.00	60194	KELLER TROPHY AND AWARDS, LTD	SYLVIA ORTIZ POLO COACHING SHIRT 1/GREY; 1/NAVY
4614	061807	5	24.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE TROPHY
4614	061807	6	23.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE TROPHY
4614	061807	7	21.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE TROPHY
4614	061807	8	168.00	60194	KELLER TROPHY AND AWARDS, LTD	MEDALS
Total for check number 445567			368.00			
Check Number 445568						
8654	A249850	0	192.50	63946	JOSHUA LEWIS	
Total for check number 445568			192.50			
Check Number 445569						
1984	00292136	1	175.04	00001544	MCDONNELL BUILDING MATERIALS CO INC	DO NOT EXCEED \$500.00 TO BE USED FOR GENERAL SUPPLIES
1984	00295706	1	41.58	00001544	MCDONNELL BUILDING MATERIALS CO INC	DO NOT EXCEED \$500.00 TO BE USED FOR GENERAL SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1984	00292031	1	51.67	00001544	MCDONNELL BUILDING MATERIALS CO INC	DO NOT EXCEED \$500.00 TO BE USED FOR GENERAL SUPPLIES
1984	00293877	1	49.43	00001544	MCDONNELL BUILDING MATERIALS CO INC	DO NOT EXCEED \$500.00 TO BE USED FOR GENERAL SUPPLIES
Total for check number 445569			317.72			
Check Number 445570						
1994	14-220907016	1	185.48	61859	MEDICAID CLAIM SOLUTIONS OF TEXAS	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2013-2014 SCHOOL YEAR SEE ATTACHED CONTRACT SHARS SERVICES
1994	14-220907017	1	138.37	61859	MEDICAID CLAIM SOLUTIONS OF TEXAS	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2013-2014 SCHOOL YEAR SEE ATTACHED CONTRACT SHARS SERVICES
Total for check number 445570			323.85			
Check Number 445571						
1994	1865502	1	1,180.00	00018611	MILLENNIUM TELCOM DBA ONESOURCE COM	DO NOT FAX OR MAIL PO TO VENDOR METRO INTERNET 10 MB CIRCUIT TO DELL/PLANO OFFICE
Total for check number 445571			1,180.00			
Check Number 445572						
4614	14009586	1	600.00	57980	RONALD R. LANDRETH, JR.	BLACK GILDAN BRAND TEES ADULT SMALL
4614	14009586	2	600.00	57980	RONALD R. LANDRETH, JR.	BLACK GILDAN BRAND TEES ADULT MEDIUM
4614	14009586	3	300.00	57980	RONALD R. LANDRETH, JR.	BLACK GILDAN BRAND TEES ADULT LARGE
4614	14009586	4	60.00	57980	RONALD R. LANDRETH, JR.	BLACK GILDAN BRAND TEES ADULT XLARGE
Total for check number 445572			1,560.00			
Check Number 445573						
1994	775837	1	18,248.80	45059	PETROLEUM TRADERS CORPORATION	ULTRA LE DIESEL USED IN BUSES, WHITE FLEET
1994	775837	2	4,488.96	45059	PETROLEUM TRADERS CORPORATION	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS, MOWERS
1994	775837	3	29.99	45059	PETROLEUM TRADERS CORPORATION	FUEL TAXES AND FEES
Total for check number 445573			22,767.75			
Check Number 445574						
8674	MAY 13 2014	1	150.00	54814	TRACY L ARSENAULT	ITEMS FOR 3 TEACHER RETIREMENTS AT FRHS TO BE HELD NEXT TUES MAY 13-2014 AT FRHS. FOOD AND SUPPLIES.
Total for check number 445574			150.00			
Check Number V10278						
1994	4282204643	1	99.00	00005868	APPLE COMPUTER INC	MD199LL/A APPLE TV
Total for check number V10278			99.00			
Check Number V10279						
4614	13703	1	1,380.00	00001838	BOBBY EVANS SPORTING GOODS INC	SCHUTT XV SHOULDER PADS FOR VARSITY FOOTBALL CALL FOR SIZES
1994	13832	1	74.00	00001838	BOBBY EVANS SPORTING GOODS INC	SAUCONY VIRRATA BLACK SIZE 11.5

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	13703	2	300.00	00001838	BOBBY EVANS SPORTING GOODS INC	SCHUTT O2 SHOULDER PAD FOR VARSITY FOOTBALL
1994	13832	2	85.00	00001838	BOBBY EVANS SPORTING GOODS INC	BROOKS GHOST 6 SIZE 9.5
1994	13832	3	20.00	00001838	BOBBY EVANS SPORTING GOODS INC	SHIPPING FOR SHOES
<b>Total for check number V10279</b>			<b>1,859.00</b>			
<b>Check Number V10280</b>						
4614	15644	1	10,395.00	61677	ECHO TOURS & CHARTERS LP	CHARTER BUS FOR KHS CHOIR GOING TO CORPUS CHRISTI, TEXAS 5/2/14 - 5/4/14
<b>Total for check number V10280</b>			<b>10,395.00</b>			
<b>Check Number V10281</b>						
1994	1198664	1	21.75	00017083	JONES SCHOOL SUPPLY COMP, INC	RSFPF SCIENCE FAIR PARTICIPANT RIBBON
1994	1198664	2	3.50	00017083	JONES SCHOOL SUPPLY COMP, INC	RSF1C SCIENCE FAIR 1ST PLACE RIBBON
1994	1198664	3	3.50	00017083	JONES SCHOOL SUPPLY COMP, INC	RSF2C SCIENCE FAIR SECOND PLACE RIBBON
1994	1198664	4	3.50	00017083	JONES SCHOOL SUPPLY COMP, INC	RSF3C SCIENCE FAIR THIRD PLACE RIBBON
1994	1198664	5	4.75	00017083	JONES SCHOOL SUPPLY COMP, INC	SHIPPING
<b>Total for check number V10281</b>			<b>37.00</b>			
<b>Check Number V10282</b>						
4614	2584140514	1	389.35	00002233	LAKESHORE EQUIPMENT COMPANY	SEE ATTACHED LAKESHORE ORDER 1000024248
<b>Total for check number V10282</b>			<b>389.35</b>			
<b>Check Number V10283</b>						
4614	4569	1	648.00	61240	LEA PARK & PLAY, INC.	LITTLE TYKES COMMERCIAL - #100000261 6' CONSTRUCTION GRADE REDWOOD DOUBLE PEDESTAL BENCH, INGROUND
4614	4569	99	169.15	61240	LEA PARK & PLAY, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V10283</b>			<b>817.15</b>			
<b>Check Number V10284</b>						
1994	829 1868012	1	126.80	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2013-2014
<b>Total for check number V10284</b>			<b>126.80</b>			
<b>Check Date 5/13/2014</b>						
<b>Check Number 445575</b>						
1994	707518	1	120.00	60538	AGRIUM ADVANCED TECHNOLOGIES (U.S.)	FOR THE PURCHASE OF PEST CONTROL CHEMICALS AND SUPPLIES TO BE USED DISTRICT WIDE
<b>Total for check number 445575</b>			<b>120.00</b>			
<b>Check Number 445576</b>						
1994	5158	1	244.00	62253	ALLIANCE GLASS AND MIRROR, LTD	MAINTENANCE: GLASS REPLACEMENT, MAINTENANCE AND SERVICE REPAIR DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	5157	1	250.00	62253	ALLIANCE GLASS AND MIRROR, LTD	MAINTENANCE: GLASS REPLACEMENT, MAINTENANCE AND SERVICE REPAIR DIST WIDE (USAGE)
Total for check number 445576			494.00			
Check Number 445577						
1994	3559367-03	1	-15.00	55695	APPLIANCE PARTS DEPOT	REPAIRS: CAFETERIA AND KITCHEN EQUIPMENT MAINTENANCE AND REPAIR PARTS/SUPPLIES DIST WIDE (USAGE)
1994	3378566-03	1	39.46	55695	APPLIANCE PARTS DEPOT	REPAIRS: CAFETERIA AND KITCHEN EQUIPMENT MAINTENANCE AND REPAIR PARTS/SUPPLIES DIST WIDE (USAGE)
1994	3386180-03	1	379.48	55695	APPLIANCE PARTS DEPOT	REPAIRS: CAFETERIA AND KITCHEN EQUIPMENT MAINTENANCE AND REPAIR PARTS/SUPPLIES DIST WIDE (USAGE)
1994	3379176-03	1	189.74	55695	APPLIANCE PARTS DEPOT	REPAIRS: CAFETERIA AND KITCHEN EQUIPMENT MAINTENANCE AND REPAIR PARTS/SUPPLIES DIST WIDE (USAGE)
Total for check number 445577			593.68			
Check Number 445578						
2404	APR-14 MLG	0	26.43	47769	ARLENE RIVERA	4/3-4/24
Total for check number 445578			26.43			
Check Number 445579						
2404	APR-14 MLG	0	22.40	60600	NAGINA BABAR	4/3-4/24
Total for check number 445579			22.40			
Check Number 445580						
2404	APR-14 MLG	0	24.64	60581	PENELOPE BATES	4/3-4/17
Total for check number 445580			24.64			
Check Number 445581						
1984	A247079	0	100.00	58210	DEBORAH JEAN BEHRENS	5/3 KMS SWIM ZONE MT
Total for check number 445581			100.00			
Check Number 445582						
4614	127825	1	156.00	55880	BLOOSE LLC	G500 SAPPHIRE T-SHIRTS FOR STUDENTS ADULT SMALL
4614	127825	2	62.40	55880	BLOOSE LLC	G500 SAPPHIRE T-SHIRTS FOR STUDENTS ADULT MEDIUM
4614	127825	3	15.60	55880	BLOOSE LLC	G500 SAPPHIRE T-SHIRTS FOR STUDENTS ADULT LARGE
4614	127825	4	5.20	55880	BLOOSE LLC	G500 SAPPHIRE T-SHIRTS FOR STUDENTS ADULT XL
4614	127825	5	260.00	55880	BLOOSE LLC	G500B SAPPHIRE T-SHIRTS FOR STUDENTS YOUTH MEDIUM
4614	127825	6	192.40	55880	BLOOSE LLC	G500B SAPPHIRE T-SHIRTS FOR STUDENTS ADULT LARGE
8674	127821	7	15.60	55880	BLOOSE LLC	G500 SAPPHIRE T-SHIRTS FOR STAFF ADULT SMALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
8674	127821	8	78.00	55880	BLOOSE LLC	G500 SAPPHIRE T-SHIRTS FOR STAFF ADULT MEDIUM
8674	127821	9	62.40	55880	BLOOSE LLC	G500 SAPPHIRE T-SHIRTS FOR STAFF ADULT LARGE
8674	127821	10	41.60	55880	BLOOSE LLC	G500 SAPPHIRE T-SHIRTS FOR STAFF ADULT XL
8674	127821	11	25.80	55880	BLOOSE LLC	G500_2X SAPPHIRE T-SHIRTS FOR STAFF ADULT 2XL
8674	127815	12	15.60	55880	BLOOSE LLC	G500 SAPPHIRE T-SHIRTS FOR NON STAFF ADULT SMALL
8674	127815	13	52.00	55880	BLOOSE LLC	G500 SAPPHIRE T-SHIRTS FOR STAFF ADULT MEDIUM
8674	127815	14	46.80	55880	BLOOSE LLC	G500 SAPPHIRE T-SHIRTS FOR STAFF ADULT LARGE
8674	127815	15	31.20	55880	BLOOSE LLC	G500 SAPPHIRE T-SHIRTS FOR STAFF ADULT XL
8674	127815	16	6.45	55880	BLOOSE LLC	G500_2X SAPPHIRE T-SHIRTS FOR STAFF ADULT 2XL
8674	127821	17	17.87	55880	BLOOSE LLC	ESTIMATED SALESTAX FOR STAFF AND NON STAFF SHIRTS
8674	127815	17	12.16	55880	BLOOSE LLC	ESTIMATED SALESTAX FOR STAFF AND NON STAFF SHIRTS
<b>Total for check number 445582</b>			<b>1,097.08</b>			
<b>Check Number 445583</b>						
8674	SUNSHINE	0	42.96	64375	LAUREN CHRISTEN BROWN	APRIL STAFF B-DAYS
<b>Total for check number 445583</b>			<b>42.96</b>			
<b>Check Number 445584</b>						
2404	APR-14 MLG	0	22.40	61212	ROBERTA L CAIN	4/3-4/24
<b>Total for check number 445584</b>			<b>22.40</b>			
<b>Check Number 445585</b>						
1994	IMCAT- APR	0	292.00	52216	CHERIE M CREWS	4/27-4/28 LOST PINES
1994	APR 2014 MLG	0	46.17	52216	CHERIE M CREWS	4/11
<b>Total for check number 445585</b>			<b>338.17</b>			
<b>Check Number 445586</b>						
1984	A247057	0	50.00	61760	CHARLES ALBERT CHINNIS	5/3 SWIM MEET
<b>Total for check number 445586</b>			<b>50.00</b>			
<b>Check Number 445587</b>						
2404	APR-14 MLG	0	16.80	61296	KATHLEEN SINCLAIR CLARY	4/3-4/24
<b>Total for check number 445587</b>			<b>16.80</b>			
<b>Check Number 445588</b>						
2404	JAN 2014-MLG	0	35.28	55951	DEONNA LEIGH CLUCK	1/9-1/31
2404	APR-14 MLG	0	14.11	55951	DEONNA LEIGH CLUCK	4/3 & 4/24
2404	FEB 14 MLG	0	7.06	55951	DEONNA LEIGH CLUCK	2/6/14

Fund	Invoice	Line	Amount	Vendor	Name	Description
2404	MARCH 14 MLG	0	7.06	55951	DEONNA LEIGH CLUCK	3/27
Total for check number 445588			63.51			
Check Number 445589						
1994	HUMAN CAPITL	0	250.65	50393	CORY J WILSON	9/27-9/28 AUSTIN, TX
Total for check number 445589			250.65			
Check Number 445590						
1994	1-203945	1	651.32	59536	COWSER TIRE & SERVICE	FOR THE PURCHASE OF TIRES ETC FOR THE WHITIE FLEET, TRAILERS AND TRACTORS
1994	1-204250	1	143.12	59536	COWSER TIRE & SERVICE	TIRES FOR MAINTENANCE DEPT TO REPLACE ON VARIOUS ATHLETIC GOLF CARTS THROUGH 2013-2014 SCHOOL YEAR
1994	1-202914	1	62.00	59536	COWSER TIRE & SERVICE	DOT STATE INSPECTION ON WHITE FLEET DIESEL TRUCKS AND TRAILERS
1994	1-GS188697	1	675.56	59536	COWSER TIRE & SERVICE	FOR THE PURCHASE OF TIRES ETC FOR THE WHITIE FLEET, TRAILERS AND TRACTORS
Total for check number 445590			1,532.00			
Check Number 445591						
1994	APR-14 MLG	0	67.76	49314	STACY CRABB	
Total for check number 445591			67.76			
Check Number 445592						
1984	A247058	0	50.00	64050	MAUREEN CUSHING	5/3 SWIM MEET
Total for check number 445592			50.00			
Check Number 445593						
8674	038475	0	55.15	61755	DAVIS FLORAL DESIGNS	
8674	038605	0	54.25	61755	DAVIS FLORAL DESIGNS	FHMS
Total for check number 445593			109.40			
Check Number 445594						
1994	SPRING CONF	0	39.01	56457	DEBORAH J CARTWRIGHT	5/1 RICHARDSON
Total for check number 445594			39.01			
Check Number 445595						
4614	91088508	0	227.67	64327	DURHAM SCHOOL SERVICES, L.P.	FLORENCE APR 2014
Total for check number 445595			227.67			
Check Number 445596						
4614	REFUND	0	30.00	63416	ROSALIND FERGUSON	SKY RANCH PARENT RFND
Total for check number 445596			30.00			
Check Number 445597						
8674	SUNSHINE RFN	0	240.92	64864	LYNN F FERNANDEZ	CAKES FOR PIN RECOGN.
Total for check number 445597			240.92			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 445598</b>						
4614	REFUND	0	0.00	64862	HEATHER BLINDE FOX	FW MUSEUM FT
<b>Total for check number 445598</b>			0.00			
<b>Check Number 445599</b>						
1994	REG TRACK	0	503.48	63229	MIGUEL ANGEL GARZA	4/24-4/26 LUBBOCK
<b>Total for check number 445599</b>			503.48			
<b>Check Number 445600</b>						
1984	FEB-2014	0	624.00	44456	KRISTA KLEIN	
<b>Total for check number 445600</b>			624.00			
<b>Check Number 445601</b>						
1994	APR-14 MLG	0	88.42	63976	ASHLEY G HANKINS	4/5-4/28
<b>Total for check number 445601</b>			88.42			
<b>Check Number 445602</b>						
1994	43831161	1	104.23	59410	HOBBY LOBBY STORES, INC.	DECORATION FOR BOARD APPRECIATIONS AND EMPLOYEE APPRECIATION BANQUET DO NOT EXCEED
1994	43850327	1	31.62	59410	HOBBY LOBBY STORES, INC.	SUPPLIES FOR PROFESSIONAL DEVELOPMENT WORKSHOP FOR DYSLEXIA FOR KISD TEACHERS FOR 2014
4614	43822830	1	249.99	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED : SUPPLIES FOR DRAMA PRODUCTION AT FHMS. SUPPLIES INCLUDE PROPS, BUILDING MATERIALS, MAKEUP, ETC.
<b>Total for check number 445602</b>			385.84			
<b>Check Number 445603</b>						
1994	MAR-APR 14	0	36.52	61190	MICHELLE RENEE HOWARD-SCHWIND	3/3-4/23
<b>Total for check number 445603</b>			36.52			
<b>Check Number 445604</b>						
1994	MAR-14 MLG	0	30.80	64316	ANDREW HUCKLE	3/4-3/27
<b>Total for check number 445604</b>			30.80			
<b>Check Number 445605</b>						
1984	A247080	0	50.00	59532	SUWIT ITTIRUCK	5/3 MS SWIM MEET
<b>Total for check number 445605</b>			50.00			
<b>Check Number 445606</b>						
1994	3094	1	961.00	57739	JANITORIAL CONSULTANTS	CONTRACT LABOR SERVICES. CLEANING STADIUMS.
1994	3094	1	839.00	57739	JANITORIAL CONSULTANTS	CONTRACT LABOR SERVICES. CLEANING STADIUMS & PORTERS.
<b>Total for check number 445606</b>			1,800.00			
<b>Check Number 445607</b>						
1994	JAN-APR 14	0	68.38	40738	KARIN J MAHLENKAMP	1/9-4/23
<b>Total for check number 445607</b>			68.38			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 445608</b>						
1984	A247082	0	262.50	64645	CASEY KENDRICK	5/2 & 5/3 EMT
<b>Total for check number 445608</b>			262.50			
<b>Check Number 445609</b>						
8654	APR 14 LESSN	0	28.00	56060	JAMES EDWARD KERR	4/3-4/17
4614	14 APR	0	76.50	56060	JAMES EDWARD KERR	GARCIA, BARRIGA
<b>Total for check number 445609</b>			104.50			
<b>Check Number 445610</b>						
1994	VASE	0	271.27	54723	KIMBERLY ANN BLANN	4/4-4/5 BRYAN, TX
<b>Total for check number 445610</b>			271.27			
<b>Check Number 445612</b>						
1994	382839	1	87.33	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR KHS OUTDOOR EDUCATION DUTCH OVEN COOKING CLASS
8654	001936	1	66.14	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$120 FOR PAPER GOODS AND FOOD FOR PALS SOCIAL ON APRIL 30TH. FOR STUDENTS
8654	001914	1	17.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$120 FOR PAPER GOODS AND FOOD FOR PALS SOCIAL ON APRIL 30TH. FOR STUDENTS
4614	216087	1	4.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	202462	1	17.20	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	178874	1	91.24	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	241899	1	13.33	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	COCA COLA BEVERAGES, POPCORN FOR BAND STUDENTS ON 4/25-AFTER SCHOOL EVENT
4614	233958	1	5.11	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	121987	1	40.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR STAFF DEVELOPMENT MEETINGS AT WILLIS LANE ELEMENTARY ON MAY 8, 2014 AND MAY 22, 2014
4614	076337	1	46.73	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	138342	1	91.78	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD INGREDIENTS FOR APPETIZERS, DESSERTS & VARIOUS FINGER FOODS. NOT TO EXCEED \$300.00
4614	030881	1	250.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	*NOT TO EXCEED \$250.00* KROGER GIFT CARDS
4614	041692	1	165.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD INGREDIENTS FOR APPETIZERS, DESSERTS & VARIOUS FINGER FOODS. NOT TO EXCEED \$300.00
1994	064768	1	229.84	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION & WELLNESS CLASSES AT CENTRAL HIGH SCHOOL....FOR STUDENT USE ONLY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	032855	1	32.04	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1994	060202	1	67.02	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	COFFEE/CREAM/SWEETENER/JUICE/SNACKS AND SERVING PRODUCTS FOR CHS STAFF MEETINGS 2013-2014 SCHOOL YEAR
1994	105922	1	164.37	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED
1994	075300	1	259.04	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT TIMBER CREEK HIGH SCHOOL
1994	108660	1	19.68	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL
1994	083647	1	53.38	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION & WELLNESS CLASSES AT CENTRAL HIGH SCHOOL....FOR STUDENT USE ONLY
1994	142002	1	66.43	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TIMBER CREEK HIGH SCHHOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES
1994	155335	1	216.65	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PURCHASE SNACKS, DRINKS, CREAMER, SUGAR, PAPERGOODS, ETC FOR STAFF MEETING/SERVICE PIN RECOGNITION NOT TO EXCEED \$250
1994	161025	1	154.84	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION & WELLNESS CLASSES AT CENTRAL HIGH SCHOOL....FOR STUDENT USE ONLY
1994	155988	1	165.66	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1994	180449	1	84.51	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION & WELLNESS CLASSES AT CENTRAL HIGH SCHOOL....FOR STUDENT USE ONLY
1994	194722	1	14.15	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER PRODUCTS-STAFF DEV. MEAL 4/25/14
1994	196580	1	22.47	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1994	196909	1	42.29	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD, SNACKS & DRINKS
4614	194483	2	15.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CHEEZE-IT BRAND CRACKERS (8 LARGE BOXES) AND CANDY/GUM FOR 8 TEACHERS FOR STUDENTS TUTORING AFTER SCHOOL
1994	194722	2	11.68	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS-CHARGER FEEDER PATTERN MEETING 3/27/14 10-12 EMPLOYEES
4614	241899	3	11.76	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER CUPS & PLATES FOR BAND STUDENTS 4/25

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	194722	3	11.88	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DESSERT-STAFF DEV. LUNCHEON 4/25/14-90 STAFF
Total for check number 445612			2,542.35			
Check Number 445613						
1984	FEB-2014	0	11,205.03	55437	LAKESIDE AQUATIC CLUB	
Total for check number 445613			11,205.03			
Check Number 445614						
4614	REFUND	0	89.00	64863	CHANNING LEISS	AP TEST
Total for check number 445614			89.00			
Check Number 445615						
1994	HISTORY FAIR	0	234.75	58691	LELA BETH BARKSDALE	5/2-5/3 AUSTIN, TX
Total for check number 445615			234.75			
Check Number 445616						
1994	01553	1	279.03	41398	LOWE'S COMPANIES INC	FOR THE PURCHASE OF MAINTENANCE/GROUNDS SUPPLIES THROUGHOUT THE DISTRICT
1994	01469	1	321.16	41398	LOWE'S COMPANIES INC	FOR THE PURCHASE OF MAINTENANCE/GROUNDS SUPPLIES THROUGHOUT THE DISTRICT
1994	01997	1	154.75	41398	LOWE'S COMPANIES INC	** DO NOT FAX ** OPERATIONS DISTRICT WIDE CUSTODIAL PARTS & REPAIRS.
1994	18056	1	-265.05	41398	LOWE'S COMPANIES INC	FOR THE PURCHASE OF MAINTENANCE/GROUNDS SUPPLIES THROUGHOUT THE DISTRICT
Total for check number 445616			489.89			
Check Number 445617						
1994	MAR-APR 14	0	87.08	64421	NICOLE RENEE LYONS	3/5-4/29
Total for check number 445617			87.08			
Check Number 445618						
1994	APR-14 MLG	0	63.08	00013194	MARY K ORWIG	4/3-4/30
Total for check number 445618			63.08			
Check Number 445619						
4614	598979	0	600.00	43775	VARSITY SPIRIT CORP.	7TH GRADE CHEER CAMP
4614	598980	0	330.00	43775	VARSITY SPIRIT CORP.	8TH GRADE CHEER CAMP
Total for check number 445619			930.00			
Check Number 445620						
1994	SEPT - APR	0	13.98	64183	XUAN KIM NGUYEN	9/12/13-4/23/14
Total for check number 445620			13.98			
Check Number 445621						
4614	REFUND	0	10.50	64861	JULIE O'BRIEN	FW MUSEUM TRIP
Total for check number 445621			10.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 445622</b>						
4614	14009978	1	250.00	57980	RONALD R. LANDRETH, JR.	PURPLE SHORT SLEEVE TSHIRTS PRINTED ONE COLOR FRONT
Total for check number 445622			250.00			
<b>Check Number 445623</b>						
8654	APR 14 LESSN	0	199.00	58811	ROBERT GARY PHILLIPS	3/5-4/30
Total for check number 445623			199.00			
<b>Check Number 445624</b>						
4614	REFUND	0	10.50	64860	JOANIE PORTER	FT WRTH MUSEUM
Total for check number 445624			10.50			
<b>Check Number 445625</b>						
8674	SUNSHINE	0	157.43	41449	SAUNDRA M PRICE	TEACHER STAAR
Total for check number 445625			157.43			
<b>Check Number 445626</b>						
1994	APR-14 MLG	0	29.85	58281	BRENDA K REES	4/3-4/30
Total for check number 445626			29.85			
<b>Check Number 445627</b>						
1994	APR-14 MLG	0	41.66	58034	AARON KYLE RISTER	4/10 & 4/23
Total for check number 445627			41.66			
<b>Check Number 445628</b>						
1994	THSADA CONG	0	47.00	00009444	ROBERT DEJONGE	3/1-3/4 HOUSTON
1994	ATH NTL CONF	0	116.00	00009444	ROBERT DEJONGE	12/13-12/17 ANAHEIM
Total for check number 445628			163.00			
<b>Check Number 445629</b>						
1994	APR-14 MLG	0	45.21	58354	SHELLY SHALTRY	4/1-4/30
Total for check number 445629			45.21			
<b>Check Number 445630</b>						
1994	13389	1	259.00	41418	SILVER CREEK MATERIALS INC	FOR THE PURCHASE OF TOP SOIL, SAND AND MULCH TO BE USED BY THE GROUNDS DEPARTMENT
Total for check number 445630			259.00			
<b>Check Number 445631</b>						
2404	APR-14 MLG	0	44.80	00012653	BRENDA A SMITH	4/3-4/24
Total for check number 445631			44.80			
<b>Check Number 445632</b>						
1994	MAR-2014 MLG	1	47.80	62964	KATHY STEPHENSON SURBAUGH	CHECK REQUESTED TO FHMS CAMPUS FOR MONTHLY MILEAGE REIMBURSEMENT FOR KATH SURBAUGH - HAS CLASS AT FHMS 2ND PART OF THE DAY - MONTHS JANUARY, FEBRUARY, MARCH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	JAN-2014 MLG	1	9.56	62964	KATHY STEPHENSON SURBAUGH	CHECK REQUESTED TO FHMS CAMPUS FOR MONTHLY MILEAGE REIMBURSEMENT FOR KATH SURBAUGH - HAS CLASS AT FHMS 2ND PART OF THE DAY - MONTHS JANUARY, FEBRUARY, MARCH
1994	FEB-2014 MLG	1	57.36	62964	KATHY STEPHENSON SURBAUGH	CHECK REQUESTED TO FHMS CAMPUS FOR MONTHLY MILEAGE REIMBURSEMENT FOR KATH SURBAUGH - HAS CLASS AT FHMS 2ND PART OF THE DAY - MONTHS JANUARY, FEBRUARY, MARCH
Total for check number 445632			114.72			
Check Number 445633						
1994	TCHS REG	0	1,100.00	00002123	TASSP	5 REGISTRATIONS
Total for check number 445633			1,100.00			
Check Number 445634						
1994	LES REG	0	468.00	00002521	TEPSA	KATHY KNOWLES
Total for check number 445634			468.00			
Check Number 445635						
8654	M021169-	0	100.00	62979	TECHNOLOGY STUDENT ASSOCIATION	PAYMENT FOR BAL DUES
Total for check number 445635			100.00			
Check Number 445636						
1994	138935	1	47.70	00014643	MISFITZ, INC.	CHECK REQUEST FOR CLEANING OF THREE KELLER ISD HR TABLECLOTHS. PLEASE GIVE CHECK TO BECKY RICHENBERGER
Total for check number 445636			47.70			
Check Number 445637						
1994	140531-5702	1	35,000.00	55026	THE UNIVERSITY OF TEXAS ARLINGTON	REMAINING BALANCE FOR GRADUATION MAY 31,2014 FOR FACILITY USE AGREEMENT 14-0531 - SEE INVOICE 140531-5702
Total for check number 445637			35,000.00			
Check Number 445639						
8654	08649994	1	0.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR WHITE FLEET TRANSPORTING STUDENTS TO STUCO CONFERENCE IN ARLINGTON, TX APRIL 13 - 15, 2014
8654	4893	1	0.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR FRHS AVID TRIP TO OU & OSU ON MARCH 26,2014 & MARCH 27, 2014. ATTENDING A COLLEGE VISIT.
8654	0165217	1	0.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR FRENCH TRIP TO TEXAS COMPETITION IN ATASOC SITA TX ON MARCH 28-30, 2014. FRHS FRENCH STUDENTS WILL BE ATTENDING
8654	08649993	1	0.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR WHITE FLEET TRANSPORTING STUDENTS TO STUCO CONFERENCE IN ARLINGTON, TX APRIL 13 - 15, 2014

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	0165225	1	0.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR FRENCH TRIP TO TEXAS COMPETITION IN ATASOCSITA TX ON MARCH 28-30, 2014. FRHS FRENCH STUDENTS WILL BE ATTENDING
4614	092931	1	0.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR VEHICLES TRANSPORTING STUDENTS TO TEXAS RELAYS IN AUSTIN TX MARCH 28 - 29, 2014
4614	0705632	1	0.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR KHS TRACK STUDENTS AND COACHES GOING TO TEXAS RELAY INVITATIONAL IN AUSTIN, TEXAS 3/28/14-3/29/14
4614	08625502	1	0.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR VEHICLES TRANSPORTING STUDENTS TO TEXAS RELAYS IN AUSTIN TX MARCH 28 - 29, 2014
4614	0996959	1	0.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD TO REFUEL VEHICLES FOR TRACK TEAM COMPETITION IN AUSTIN, TX.
4614	0705616	1	0.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR KHS TRACK STUDENTS AND COACHES GOING TO TEXAS RELAY INVITATIONAL IN AUSTIN, TEXAS 3/28/14-3/29/14
4614	00074337	1	0.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR VEHICLES TRANSPORTING STUDENTS TO TEXAS RELAYS IN AUSTIN TX MARCH 28 - 29, 2014
4614	00260549	1	0.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCKS TRANSPORTING BAND EQUIPMENT FOR 2013-2014 SCHOOL YEAR
1994	5473	1	0.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TCHS COACH TRAVELING TO EL PASO TO SCOUT GIRLS SOCCER 3/27-3/28
1994	716	1	0.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD NEEDED TO REFUEL KISD WHITE FLEET RENTAL THAT WILL BE TAKING THE FRHS SKILLS USA MEMBERS TO STATE COMPETITION & MEETING IN CORPUS CHRISTI.....MARCH 26-29, 2014
1994	7621627	1	0.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR RENTAL TO TAKE FRHS DRAMA CLASS TO UIL ONE ACT PLAY IN SOUTHLAKE TEXAS AT CARROLL HIGH SCHOOL MARCH 29,2014.
1994	00309448	1	0.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD NEEDED TO REFUEL A KISD WHITE FLEET RENTAL THAT WILL BE TRAVELING WITH THE FRHS HOSA STUDENTS TO STATE COMPETITION IN SAN ANTONIO, TX.....MARCH 26-29, 2014
1994	0224691	1	0.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TCHS COACH TRAVELING TO EL PASO TO SCOUT GIRLS SOCCER 3/27-3/28
1994	02847411	1	0.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TCHS COACH TRAVELING TO EL PASO TO SCOUT GIRLS SOCCER 3/27-3/28
1994	0092478	1	0.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR FRHS SOCCER COACHES TRAVELING TO CARLSBAD TO SCOUT 3/27-3/28
1994	00887595	1	0.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TCHS GIRLS GOLF AT REGIONAL TOURNAMENT IN LUBBOCK 4/14-4/17

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	0674770	1	0.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD NEEDED TO REFUEL A KISD WHITE FLEET RENTAL THAT WILL BE TRAVELING WITH THE FRHS HOSA STUDENTS TO STATE COMPETITION IN SAN ANTONIO, TX.....MARCH 26-29, 2014
1994	08621427	1	0.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR FRHS SOCCER COACHES TRAVELING TO CARLSBAD TO SCOUT 3/27-3/28
1994	13430015	1	0.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TCHS COACH TRAVELING TO EL PASO TO SCOUT GIRLS SOCCER 3/27-3/28
1994	19950745	1	0.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR FRHS SOCCER COACHES TRAVELING TO CARLSBAD TO SCOUT 3/27-3/28
1994	200617	1	0.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS GIRLS GOLF TRAVELING TO LUBBOCK FOR REGIONAL TOURNAMENT 4/14-4/17
1994	00069574	1	0.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TCHS COACH TRAVELING TO EL PASO TO SCOUT GIRLS SOCCER 3/27-3/28
1994	000696574	1	0.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TCHS COACH TRAVELING TO EL PASO TO SCOUT GIRLS SOCCER 3/27-3/28
1994	00059865	1	0.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR KHS THEATRE STUDENTS AND SPONSORS GOING TO AREA ONE ACT PLAY COMPETITION IN FLOWER MOUND, TX 4/11/14
1994	00016708	1	0.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD NEEDED TO REFUEL KISD WHITE FLEET RENTAL THAT WILL BE TAKING THE FRHS SKILLS USA MEMBERS TO STATE COMPETITION & MEETING IN CORPUS CHRISTI.....MARCH 26-29, 2014
8654	0165225	2	0.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRIP
8654	0165217	2	0.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRIP
<b>Total for check number 445639</b>			0.00			
<b>Check Number 445640</b>						
1994	42113499-00	1	46.12	00002084	UNITED REFRIGERATION INC	FOR THE PURCHASE OF A/C PARTS AND FREEZER PART DISTRICT WIDE USAGE
<b>Total for check number 445640</b>			46.12			
<b>Check Number 445641</b>						
1994	APRIL 2014	1	82.50	53939	Laurie Wischmeyer	CONTRACT SERVICES FOR 504 HEARING IMPAIRED STUDENTS - LAURIE WISCHMEYER - SEE ATTACHED CONTRACT
<b>Total for check number 445641</b>			82.50			
<b>Check Number 445642</b>						
1994	1000582	1	55.16	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1000584	1	301.02	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
Total for check number 445642			356.18			
Check Number V10285						
1994	204622	1	263.51	49100	CLASSIC CHEVROLET LTD.	SERVICE / REPAIRS FOR THE WHITE FLEET DIST WIDE (USAGE)
Total for check number V10285			263.51			
Check Number V10286						
1994	5285563	1	23.89	00001096	DEMCO, INC.	P122-2614 CIRCEXTENDER SEMI RIGID BOOK COVERS 8.5 X 5.73 PKG OF 25
1994	5285563	2	6.48	00001096	DEMCO, INC.	P201-2280 DRY CLEANING SPONGE
1994	5285563	3	8.83	00001096	DEMCO, INC.	P203-3328 ABSORENE CLEANER, 15 OZ
1994	5285563	4	6.94	00001096	DEMCO, INC.	P134-0594 REPLACEMENT INK PAD
1994	5285563	5	18.21	00001096	DEMCO, INC.	P132-0793 DUE DATE LABELS, 1000/ROLL
1994	5285563	6	8.30	00001096	DEMCO, INC.	P135-6867 UN-DU ADHESIVE REMOVER, 4 OZ
1994	5285563	7	23.82	00001096	DEMCO, INC.	P133-0266 LABEL PEELER, PLASTIC AND STEEL
1994	5285563	8	40.04	00001096	DEMCO, INC.	P136-1229 NON-GLARE LABEL PROTECTORS, 1.5 X 3.25 IN, 1000/ROLL
1994	5285563	9	55.42	00001096	DEMCO, INC.	P122-1409 SUPERFOLD BOOK COVERS, 9" X 300"
1994	5285563	10	12.12	00001096	DEMCO, INC.	P125-6458 REPLACEMENT INK ROLLERS FOR DUE DATE GUN, 5/PKG
1994	5285563	11	4.10	00001096	DEMCO, INC.	P808872 NUMERIC LABELS ON SHEETS, BLUE, "6", 150/PKG
1994	5285563	12	4.10	00001096	DEMCO, INC.	P808874 NUMERIC LABELS ON SHEETS, GREEN, "5", 150/PKG
Total for check number V10286			212.25			
Check Number V10287						
1994	67904805	1	1,037.90	58322	JOHN DEERE LANDSCAPES, INC	FOR PEST CONTROL CHEMICALS AND SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V10287			1,037.90			
Check Number V10288						
1994	S100208284.0	1	220.50	00007692	JOHNSTONE SUPPLY INC	HVAC SUPPLIES
Total for check number V10288			220.50			
Check Number V10289						
1994	1247444-00	1	227.16	00012692	PROFESSIONAL TURF PRODUCTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE IRRIGATION AND REPAIR PARTS/SUPPLIES DIST WIDE (USAGE)
Total for check number V10289			227.16			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V10290</b>						
1994	9172239R1	1	1,100.00	00012204	TRANE U.S. INC.	FOR THE PURCHASE OF HVAC SUPPLIES
1994	9142554R1	1	500.00	00012204	TRANE U.S. INC.	FOR THE PURCHASE OF HVAC SUPPLIES
<b>Total for check number V10290</b>			1,600.00			
<b>Check Number V10291</b>						
1994	829 1866874	1	311.93	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS
<b>Total for check number V10291</b>			311.93			
<b>Check Date 5/14/2014</b>						
<b>Check Number 445643</b>						
1994	A267453	0	280.00	62334	COY BOWER	CHS SECURITY
<b>Total for check number 445643</b>			280.00			
<b>Check Number 445644</b>						
1994	A249825	0	280.00	55954	BRENT MICHAEL CROSS	5/9 KHS SECURITY
<b>Total for check number 445644</b>			280.00			
<b>Check Number 445645</b>						
1994	A249824	0	280.00	47867	RODNEY L DAVIS	5/8 KHS SECURITY
<b>Total for check number 445645</b>			280.00			
<b>Check Number 445646</b>						
1994	#144	1	210.00	60534	PHILLIP G DOMINGUEZ	DO NOT MAIL OR FAX VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
<b>Total for check number 445646</b>			210.00			
<b>Check Number 445647</b>						
4614	91088600	0	218.88	64327	DURHAM SCHOOL SERVICES, L.P.	RES WPK APR 2014
4614	91088629	0	76.08	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS DRAMA APR 2014
4614	91088546	0	220.95	64327	DURHAM SCHOOL SERVICES, L.P.	HES WPK APRIL 2014
4614	91088367	0	610.85	64327	DURHAM SCHOOL SERVICES, L.P.	BPES APRIL 2014
4614	91088596	0	638.14	64327	DURHAM SCHOOL SERVICES, L.P.	PVES APRIL 2014
4614	91088546	0	626.71	64327	DURHAM SCHOOL SERVICES, L.P.	HES APRIL 2014
4614	91088852	0	89.74	64327	DURHAM SCHOOL SERVICES, L.P.	TVMS BISD APRIL 2014
1994	91088852	0	43.29	64327	DURHAM SCHOOL SERVICES, L.P.	TVMS STARS APRIL 2014
<b>Total for check number 445647</b>			2,524.64			
<b>Check Number 445648</b>						
1994	A249807	0	280.00	64826	SUZANNE GILES ESCALANTE	5/9 FRHS SECURITY
<b>Total for check number 445648</b>			280.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 445649</b>						
1994	A267448	0	280.00	61588	BRYCE A. GUFFEY	TCHS SECURITY
<b>Total for check number 445649</b>			280.00			
<b>Check Number 445650</b>						
1994	43138464	0	80.04	59410	HOBBY LOBBY STORES, INC.	P O 14004503
1994	43986375	1	31.77	59410	HOBBY LOBBY STORES, INC.	OPEN PO FOR RECRUITING SUPPLIES
8654	43910999	1	157.33	59410	HOBBY LOBBY STORES, INC.	SUPPLIES FOR PROM DECORATIONS AND CENTERPIECES
4804	43913026	1	98.03	59410	HOBBY LOBBY STORES, INC.	ITEMS FOR CAPROCK CLOVER KIDS PROGRAM (SEWING CLUB, PHOTOGRAPHY CLUB, ROBOTICS CLUB) ITEMS WILL INCLUDE PICTURE FRAMES, CRAFT KITS, GLUE, CERTIFICATE HOLDERS
<b>Total for check number 445650</b>			367.17			
<b>Check Number 445651</b>						
1994	A249853	0	280.00	63227	BLAKE JENKINS	CHS SCHOOL SECURITY
<b>Total for check number 445651</b>			280.00			
<b>Check Number 445652</b>						
8654	20162	1	288.00	64054	KIM-LEE DANCE AND GYM WEAR, LLC	BLACK JAZZ PANTS FOR COLOR GUARD #0321
8654	20162	2	209.00	64054	KIM-LEE DANCE AND GYM WEAR, LLC	BWP203 BLACK HALTER LEO
8654	20162	3	26.20	64054	KIM-LEE DANCE AND GYM WEAR, LLC	201 LONG SLEEVE TURTLE NECK
8654	20162	4	50.00	64054	KIM-LEE DANCE AND GYM WEAR, LLC	SHIPPING RUSH FEE
8654	20168	5	34.00	64054	KIM-LEE DANCE AND GYM WEAR, LLC	BLACK JAZZ PANTS
<b>Total for check number 445652</b>			607.20			
<b>Check Number 445653</b>						
1994	A248936	0	77.00	59820	MICHAEL R. KINCHELOE	4/25 TCHS VS WHS
<b>Total for check number 445653</b>			77.00			
<b>Check Number 445654</b>						
1994	REG -14 CONF	0	1,378.00	00015420	NATIONAL STAFF DEVELOPMENT COUNCIL	ARRINGTON/HOWARD-SCH
<b>Total for check number 445654</b>			1,378.00			
<b>Check Number 445655</b>						
4614	1827247	1	80.00	42795	MAKE MUSIC, INC.	SMART MUSIC STUDENT SUBSCRIPTIONS FOR THE BAND DEPARTMENT AT FHMS TO BE USED BY THE STUDENTS AND STAFF.
<b>Total for check number 445655</b>			80.00			
<b>Check Number 445656</b>						
1994	490739-0	1	503.20	53051	MATTHEWS OFFICE SUPPLY CO., INC.	MMM6545UC - EIGHTY (80) ULTRA COLOR NOTES
1994	491045-0	1	32.85	53051	MATTHEWS OFFICE SUPPLY CO., INC.	MMM8101K- MAGIC TAPE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	490739-0	2	40.78	53051	MATTHEWS OFFICE SUPPLY CO., INC.	SMD13043 TWO (2) BOXES - PURPLE FILE FOLDERS 100/BOX
1994	490739-0	3	73.42	53051	MATTHEWS OFFICE SUPPLY CO., INC.	UNV13522 TWO (2) BOXES 50/BOX GREEN MANILA FOLDERS, 2 FASTENERS
1994	490739-0	4	34.95	53051	MATTHEWS OFFICE SUPPLY CO., INC.	UNV12113 FIVE (5) BOXES, 100/BOX FILE FOLDERS
<b>Total for check number 445656</b>			<b>685.20</b>			
<b>Check Number 445657</b>						
1994	41799912	1	723.58	59879	PATTERSON MEDICAL SUPPLY, INC.	263438 WATER BOY POWER PACK NO CHARGER
1994	41797183	1	44.66	59879	PATTERSON MEDICAL SUPPLY, INC.	263438 WATER BOY POWER PACK NO CHARGER
1994	41797183	2	1.63	59879	PATTERSON MEDICAL SUPPLY, INC.	45000 MEDI FIRST ANTI FUNGAL CREAM
1994	41799912	2	26.33	59879	PATTERSON MEDICAL SUPPLY, INC.	45000 MEDI FIRST ANTI FUNGAL CREAM
1994	41799912	3	18.33	59879	PATTERSON MEDICAL SUPPLY, INC.	267474 TRIPLE ANTIBIOTIC OINTMENT
1994	41797183	3	1.13	59879	PATTERSON MEDICAL SUPPLY, INC.	267474 TRIPLE ANTIBIOTIC OINTMENT
<b>Total for check number 445657</b>			<b>815.66</b>			
<b>Check Number 445658</b>						
4804	118885	1	262.12	53027	MGM PRINTING SERVICES	200 POSTERS - 11X17 - DISTRICT ART SHOW 4 COLOR PROCESS PRINTED ON 1 SIDE. 80# GLOSS COVER STOCK
4804	118885	2	274.14	53027	MGM PRINTING SERVICES	500 INVITATION POSTCARDS FOR THE DISTRICT ART SHOW
<b>Total for check number 445658</b>			<b>536.26</b>			
<b>Check Number 445659</b>						
4614	FEB 13 2014	1	0.00	64725	MONDO DRUMMERS, INC.	EDUCATIONAL PERFORMANCE FEE FOR READING BINGO CELEBRATION. PLEASE HAVE CHECK READY TO PICK UP ON MONDAY 5/19 IN THE MORNING
<b>Total for check number 445659</b>			<b>0.00</b>			
<b>Check Number 445660</b>						
1994	96512588	1	577.08	00014650	MOORE MEDICAL, LLC	85591...MATTRESS 35 X 80
<b>Total for check number 445660</b>			<b>577.08</b>			
<b>Check Number 445661</b>						
4614	466	1	437.50	48985	DEBORA REED	50 CHARCOAL GRAY SHIRTS WITH 3-COLOR FULL CHEST DESIGN FOR KMS DRAMA CLASS. KATI GRIMMER-STAFF MEMBER.
<b>Total for check number 445661</b>			<b>437.50</b>			
<b>Check Number 445662</b>						
4614	SKIS 5/2/14	1	92.70	00008886	PIZZA BROTHERS, INC.	6 CHEESE PIZZAS 6 PEPPERONI FOR READING INCENTIVE PARTY FOR SKI STUDENTS IN SKI LIBRARY ON FRIDAY, MAY 2.
<b>Total for check number 445662</b>			<b>92.70</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 445663</b>						
4804	134716	1	15.00	61716	NATIONAL TECHNICAL HONOR SOCIETY	NTHS INDUCTION CEREMONY AT FRHS. OFFICER PINS. THE PINS WILL BE WORN AT MEETINGS AND KEPT AT FRHS.
4804	134716	2	55.00	61716	NATIONAL TECHNICAL HONOR SOCIETY	TABLE RUNNER
4804	134716	3	15.00	61716	NATIONAL TECHNICAL HONOR SOCIETY	SHIPPING
<b>Total for check number 445663</b>			85.00			
<b>Check Number 445664</b>						
8654	663218302-01	1	12.07	60196	ORIENTAL TRADING COMPANY, INC.	ITEMS ORDERED FOR FRHS PROM ON APRIL 26,2014. IN-41/1948 BLACK OSTRICH FEATHERS
4614	662956346-01	1	64.60	60196	ORIENTAL TRADING COMPANY, INC.	IN51/55 BLUE HOLOGRAPHIC WRIST TICKETS (100PC)
8654	663218302-01	2	48.23	60196	ORIENTAL TRADING COMPANY, INC.	IN-41/1455 WHITE OSTRICH FEATHERS
4614	662956346-01	2	64.60	60196	ORIENTAL TRADING COMPANY, INC.	IN-51/56 ORANGE HOLOGRAPHIC WRIST TICKETS (100PC)
8654	663218302-01	3	4.14	60196	ORIENTAL TRADING COMPANY, INC.	IN-32-239 RED ROSE PETALS
4614	662956346-01	3	64.60	60196	ORIENTAL TRADING COMPANY, INC.	IN-51/57 PURPLE HOLOGRAPHIC WRIST TICKETS (100 PC)
8654	663218302-01	4	86.47	60196	ORIENTAL TRADING COMPANY, INC.	IN-37/658 MARS SRPING MIX
8654	663218302-01	5	72.34	60196	ORIENTAL TRADING COMPANY, INC.	IN-/K1278 BIG TIME SKITTLES
<b>Total for check number 445664</b>			417.05			
<b>Check Number 445665</b>						
1994	A249806	0	280.00	62333	ANDREW SCOTT OWEN	FRHS SECURITY
<b>Total for check number 445665</b>			280.00			
<b>Check Number 445666</b>						
1994	A249847	0	280.00	62920	ADAM PERRY	5/8 TCHS SECURITY
<b>Total for check number 445666</b>			280.00			
<b>Check Number 445667</b>						
1994	C CARROLL	0	750.00	57255	QUALITY TEXAS FOUNDATION	6/23-24
<b>Total for check number 445667</b>			750.00			
<b>Check Number 445668</b>						
1994	A248936	0	77.00	48232	MARCUS RODRICK	4/25 TCHS - WHS
<b>Total for check number 445668</b>			77.00			
<b>Check Number 445669</b>						
1994	STONE 4/21	1	220.00	40615	ROTARY CLUB FOUNDATION OF KELLER	2ND QUARTER MEMBERSHIP DUES FO9R CASEY STONE FOR THE KELLER ROTARY CLUB
<b>Total for check number 445669</b>			220.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 445670</b>						
1994	K HOYBOOK	0	0.00	54898	SMU AP INSTITUTE	MUSIC EDUC 2014
1954	C ERWIN	0	0.00	54898	SMU AP INSTITUTE	AP US HISTORY
<b>Total for check number 445670</b>			0.00			
<b>Check Number 445671</b>						
1994	A9785504	1	193.60	00001143	STAR TELEGRAM INC	DO NOT SEND TO VENDOR - THIS IS TO REPLACE PO 14008161 TO KELLER CITIZEN KINDERGARTEN AND PRE-K ROUND UP ADS FOR MARCH 13-APRIL 10
1994	A9785943	1	186.15	00001143	STAR TELEGRAM INC	DO NOT SEND TO VENDOR - THIS IS TO REPLACE PO 14008161 TO KELLER CITIZEN KINDERGARTEN AND PRE-K ROUND UP ADS FOR MARCH 13-APRIL 10
1994	A9785502	1	420.00	00001143	STAR TELEGRAM INC	PRE-K ROUNDUP AD TO RUN MARCH 30 AND APRIL 13
1994	A9785942	2	450.00	00001143	STAR TELEGRAM INC	KINDERGARTEN ROUNDUP AD TO RUN MARCH 16 AND MARCH 23
<b>Total for check number 445671</b>			1,249.75			
<b>Check Number 445672</b>						
1954	H PEDIGO	0	500.00	59449	TCU ADVANCED PLACEMENT	AP PHYSICS 1 & 2
<b>Total for check number 445672</b>			500.00			
<b>Check Number 445673</b>						
1994	KISDSAT2014	1	1,265.00	00003257	THE COLLEGE BOARD	SAT 2014 COLLEGE-BOUND SENIOR REPORT RENEWAL WITH EARLY ORDER DISCOUNT
<b>Total for check number 445673</b>			1,265.00			
<b>Check Number 445675</b>						
8654	08649994	1	17.81	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR WHITE FLEET TRANSPORTING STUDENTS TO STUCO CONFERENCE IN ARLINGTON, TX APRIL 13 - 15, 2014
8654	08649993	1	22.39	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR WHITE FLEET TRANSPORTING STUDENTS TO STUCO CONFERENCE IN ARLINGTON, TX APRIL 13 - 15, 2014
8654	4893	1	93.41	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR FRHS AVID TRIP TO OU & OSU ON MARCH 26,2014 & MARCH 27, 2014. ATTENDING A COLLEGE VISIT.
8654	0165217	1	56.67	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR FRENCH TRIP TO TEXAS COMPETITION IN ATASOCSITA TX ON MARCH 28-30, 2014. FRHS FRENCH STUDENTS WILL BE ATTENDING
8654	0165225	1	63.76	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR FRENCH TRIP TO TEXAS COMPETITION IN ATASOCSITA TX ON MARCH 28-30, 2014. FRHS FRENCH STUDENTS WILL BE ATTENDING
4614	0705632	1	60.50	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR KHS TRACK STUDENTS AND COACHES GOING TO TEXAS RELAY INVITATIONAL IN AUSTIN, TEXAS 3/28/14-3/29/14

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	08625502	1	19.28	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR VEHICLES TRANSPORTING STUDENTS TO TEXAS RELAYS IN AUSTIN TX MARCH 28 - 29, 2014
4614	0705616	1	84.05	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR KHS TRACK STUDENTS AND COACHES GOING TO TEXAS RELAY INVITATIONAL IN AUSTIN, TEXAS 3/28/14-3/29/14
4614	092931	1	81.46	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR VEHICLES TRANSPORTING STUDENTS TO TEXAS RELAYS IN AUSTIN TX MARCH 28 - 29, 2014
4614	0996959	1	37.53	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD TO REFUEL VEHICLES FOR TRACK TEAM COMPETITION IN AUSTIN, TX.
4614	00074337	1	44.19	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR VEHICLES TRANSPORTING STUDENTS TO TEXAS RELAYS IN AUSTIN TX MARCH 28 - 29, 2014
4614	00260549	1	6.98	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCKS TRANSPORTING BAND EQUIPMENT FOR 2013-2014 SCHOOL YEAR
1994	5473	1	35.35	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TCHS COACH TRAVELING TO EL PASO TO SCOUT GIRLS SOCCER 3/27-3/28
1994	716	1	74.94	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD NEEDED TO REFUEL KISD WHITE FLEET RENTAL THAT WILL BE TAKING THE FRHS SKILLS USA MEMBERS TO STATE COMPETITION & MEETING IN CORPUS CHRISTI.....MARCH 26-29, 2014
1994	7621627	1	28.08	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR RENTAL TO TAKE FRHS DRAMA CLASS TO UIL ONE ACT PLAY IN SOUTHLAKE TEXAS AT CARROLL HIGH SCHOOL MARCH 29,2014.
1994	02847411	1	40.30	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TCHS COACH TRAVELING TO EL PASO TO SCOUT GIRLS SOCCER 3/27-3/28
1994	0224691	1	40.10	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TCHS COACH TRAVELING TO EL PASO TO SCOUT GIRLS SOCCER 3/27-3/28
1994	00887595	1	91.42	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TCHS GIRLS GOLF AT REGIONAL TOURNAMENT IN LUBBOCK 4/14-4/17
1994	0092478	1	45.90	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR FRHS SOCCER COACHES TRAVELING TO CARLSBAD TO SCOUT 3/27-3/28
1994	00309448	1	68.37	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD NEEDED TO REFUEL A KISD WHITE FLEET RENTAL THAT WILL BE TRAVELING WITH THE FRHS HOSA STUDENTS TO STATE COMPETITION IN SAN ANTONIO, TX.....MARCH 26-29, 2014
1994	0674770	1	50.24	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD NEEDED TO REFUEL A KISD WHITE FLEET RENTAL THAT WILL BE TRAVELING WITH THE FRHS HOSA STUDENTS TO STATE COMPETITION IN SAN ANTONIO, TX.....MARCH 26-29, 2014
1994	08621427	1	28.54	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR FRHS SOCCER COACHES TRAVELING TO CARLSBAD TO SCOUT 3/27-3/28

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	13430015	1	35.41	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TCHS COACH TRAVELING TO EL PASO TO SCOUT GIRLS SOCCER 3/27-3/28
1994	19950745	1	45.10	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR FRHS SOCCER COACHES TRAVELING TO CARLSBAD TO SCOUT 3/27-3/28
1994	200617	1	88.94	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS GIRLS GOLF TRAVELING TO LUBBOCK FOR REGIONAL TOURNAMENT 4/14-4/17
1994	00059865	1	71.19	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR KHS THEATRE STUDENTS AND SPONSORS GOING TO AREA ONE ACT PLAY COMPETITION IN FLOWER MOUND, TX 4/11/14
1994	00016708	1	81.05	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD NEEDED TO REFUEL KISD WHITE FLEET RENTAL THAT WILL BE TAKING THE FRHS SKILLS USA MEMBERS TO STATE COMPETITION & MEETING IN CORPUS CHRISTI.....MARCH 26-29, 2014
1994	00069574	1	23.78	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TCHS COACH TRAVELING TO EL PASO TO SCOUT GIRLS SOCCER 3/27-3/28
8654	0165225	2	25.57	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRIP
8654	0165217	2	22.72	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRIP
<b>Total for check number 445675</b>			<b>1,485.03</b>			
<b>Check Number 445676</b>						
1994	A249848	0	280.00	62391	PAUL A. VEGA	5/9 TCHS SECURITY
<b>Total for check number 445676</b>			<b>280.00</b>			
<b>Check Number 445677</b>						
1994	A267452	0	280.00	62326	STEVEN VELASQUEZ	CHS SCHOOL SECURITY
<b>Total for check number 445677</b>			<b>280.00</b>			
<b>Check Number V10292</b>						
4614	2755425	1	4.38	00009229	DICK BLICK CO	01643-2026- SARGENT ART ACRYLIC/BLK
4614	2755425	2	15.26	00009229	DICK BLICK CO	01643-2258- SARGENT ART ACRYLIC/IVRY BLK
4614	2755425	3	4.57	00009229	DICK BLICK CO	01643-5016- SARGENT ART ACRYLIC/BLU
4614	2755425	4	15.26	00009229	DICK BLICK CO	01643-5238- SARGENT ART ACRYLIC/ULTRMRN
4614	2755425	5	4.57	00009229	DICK BLICK CO	01643-8006- SARGENT ART ACRYLIC/BRN
4614	2755425	6	4.57	00009229	DICK BLICK CO	01643-7016- SARGENT ART ACRYLIC/GRN
4614	2755425	7	4.57	00009229	DICK BLICK CO	01643-3046- SARGENT ART ACRYLIC/MGNTA
4614	2755425	8	4.57	00009229	DICK BLICK CO	01643-4516- SARGENT ART ACRYLIC/ORG
4614	2755425	9	4.57	00009229	DICK BLICK CO	01643-3016- SARGENT ART ACRYLIC/RED

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	2755425	10	15.26	00009229	DICK BLICK CO	01643-3028- SARGENT ART ACRYLIC/SPCTRL RED
4614	2755425	11	4.57	00009229	DICK BLICK CO	01643-5116- SARGENT ART ACRYLIC/TURQ
4614	2755425	12	4.57	00009229	DICK BLICK CO	01643-6516- SARGENT ART ACRYLIC/VLT
4614	2969415	12	4.57	00009229	DICK BLICK CO	01643-6516- SARGENT ART ACRYLIC/VLT
4614	2964166	12	-4.57	00009229	DICK BLICK CO	01643-6516- SARGENT ART ACRYLIC/VLT
4614	2755425	13	4.57	00009229	DICK BLICK CO	01643-1026- SARGENT ART ACRYLIC/WHT
4614	2755425	14	15.26	00009229	DICK BLICK CO	01643-1028- SARGENT ART ACRYLIC/TITNM WHT
4614	2755425	15	4.57	00009229	DICK BLICK CO	01643-4016- SARGENT ART ACRYLIC/YLW
4614	2755425	16	15.26	00009229	DICK BLICK CO	01643-4028- SARGENT ART ACRYLIC/SPCTRL YLW
4614	2755425	17	45.00	00009229	DICK BLICK CO	07167-0066- BLICK ACADEMIC CANVAS
4614	2755425	18	6.67	00009229	DICK BLICK CO	00717-4132- LIQUITEX BASICS/CAD YLW
4614	2755425	19	6.67	00009229	DICK BLICK CO	00717-5172- LIQUITEX BASICS/CRLN BLU
4614	2755425	20	6.67	00009229	DICK BLICK CO	00717-3712- LIQUITEX BASICS/QUIN MGNTA
4614	2755425	21	36.60	00009229	DICK BLICK CO	30314-0000- RUBBER FINISHING TOOL
4614	2755425	22	3.17	00009229	DICK BLICK CO	30396-1060- DESIGNER STAMPS/ASIAN INFLUENCE
4614	2755425	23	3.17	00009229	DICK BLICK CO	30396-1110- DESIGNER STAMPS/CIRCULATE
4614	2755425	24	3.17	00009229	DICK BLICK CO	30396-1070- DESIGNER STAMPS/CUBE FACES
4614	2755425	25	3.17	00009229	DICK BLICK CO	30396-1160- DESIGNER STAMPS/DECO CIRCLES
4614	2969415	25	3.17	00009229	DICK BLICK CO	30396-1160- DESIGNER STAMPS/DECO CIRCLES
4614	2964166	25	-3.17	00009229	DICK BLICK CO	30396-1160- DESIGNER STAMPS/DECO CIRCLES
4614	2755425	26	3.17	00009229	DICK BLICK CO	30396-1130- DESIGNER STAMPS/FLORAL FLOURISH
4614	2964166	26	-3.17	00009229	DICK BLICK CO	30396-1130- DESIGNER STAMPS/FLORAL FLOURISH
4614	2969415	26	3.17	00009229	DICK BLICK CO	30396-1130- DESIGNER STAMPS/FLORAL FLOURISH
4614	2755425	27	3.17	00009229	DICK BLICK CO	30396-1030- DESIGNER STAMPS/FRUIT BLOSSOMS
4614	2969415	28	3.17	00009229	DICK BLICK CO	30396-1150- DESIGNER STAMPS/FUNKY TREES
4614	2755425	28	3.17	00009229	DICK BLICK CO	30396-1150- DESIGNER STAMPS/FUNKY TREES
4614	2964166	28	-3.17	00009229	DICK BLICK CO	30396-1150- DESIGNER STAMPS/FUNKY TREES



Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	2755425	29	3.17	00009229	DICK BLICK CO	30396-1010- DESIGNER STAMPS/JUMBALAYA
4614	2755425	30	3.17	00009229	DICK BLICK CO	30396-1020- DESIGNER STAMPS/JUMBO SWIRL
4614	2755425	31	3.17	00009229	DICK BLICK CO	30396-1040- DESIGNER STAMPS/LEAFY BORDER
4614	2755425	32	3.17	00009229	DICK BLICK CO	30396-1050- DESIGNER STAMPS/ORNATE BORDER
4614	2969415	33	3.17	00009229	DICK BLICK CO	30396-1170- DESIGNER STAMPS/PAISLEY
4614	2755425	33	3.17	00009229	DICK BLICK CO	30396-1170- DESIGNER STAMPS/PAISLEY
4614	2964166	33	-3.17	00009229	DICK BLICK CO	30396-1170- DESIGNER STAMPS/PAISLEY
4614	2755425	34	3.17	00009229	DICK BLICK CO	30396-1120- DESIGNER STAMPS/STARRY SWIRLS
4614	2755425	35	3.17	00009229	DICK BLICK CO	30396-1080- DESIGNER STAMPS/TOTEM BLANKET
4614	2755425	36	3.17	00009229	DICK BLICK CO	32981-1002- DESIGNER STAMPS/TRIBAL
4614	2755425	37	79.44	00009229	DICK BLICK CO	20103-1109- CRAYOLA REG CRAYON
4614	2755425	38	66.44	00009229	DICK BLICK CO	10209-1078- BLICK DRAWING PAPER

Total for check number V10292

421.42

Check Number V10293

1994	1948310	1	62.99	51405	MUSIC & ARTS CENTER, INC	LP RAWHIDE MARACAS MODEL # LP395 FOR THE BAND DEPT AT FHMS TO BE USED IN THE CLASSROOM
------	---------	---	-------	-------	--------------------------	--

Total for check number V10293

62.99

Check Number V10295

1994	3230303483	0	-30.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	RETURN PO 14009498
1994	3230303500	1	5.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEMS FOR GRADUATION AND SENIOR AWARDS CEREMONY FOR COUNSELING OFFICE. 490890 CARD STOCK
1994	3230303504	1	3,748.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER# 7117388996
1994	3230303478	1	167.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	3 PATTRN TASK CHAIR MULTI-COLOR BTFLA BELNICK INC (NSP)
1994	3230303488	1	685.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER # 7116896855
1994	3230303489	1	2,966.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED ORDER # 7116803391 FOR SUPPLIES FOR TSMS CAMPUS, MATH AND ADMINISTRATION OFFICE
1994	3230303482	1	260.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER #7116089768.
1994	3230303493	1	84.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7117009080
1994	3230303495	1	198.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER # 14012165.
1994	3230303496	1	57.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES FOR PURCHASING SEE ATTACHED CART

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3230303497	1	15.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 437188 - AVERY 2 X 4 LABELS ASST. NEON COLORS - 150 PACK
1994	3230303499	1	212.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ORDER #7116966303 ATTACHED
1994	3230303484	1	1,004.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLER, COLOR PENCILS, MARKERS, MAGNETIC LETTERS,STICKERS,KINDER CERTIFICATES,DIVIDERS,GLUE,GLUE STICKS PENCIL SHARPENER
1994	3230303503	1	144.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7117209938 - SEE ATTACHED FOR ITEM DETAIL
1994	3224405016	1	199.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7112560783
1994	3229502016	1	312.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ORDER 7116811300
1994	3222614379	1	4.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DO NOT EXCEED PRINTS FROM THE MARCHING EXPO TO HANG IN BAND HALLS
1994	3228496288	1	239.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ORDER #7115864110
1994	3230303502	1	217.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER #711207337 FOR OFFICE AND CLASSROOM SUPPLIES
1994	3230303473	1	1,068.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HIGH SCHOOL COURSE BOOKLETS, COLORED COVER, BLACK & WHITE INSIDE PRINTING BOUND BOOKLETS
1994	3229502008	1	2,393.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER# 7116675735
1994	3220951283	1	128.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE CART NUMBER 7112246248 FOR ORDER
1994	3230303481	1	279.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BTFLA PATTRN TASK CHAIR MULTI COLOR BELNICK INC (NSP)
4614	322950217	1	233.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7116893063 SUPPLIES FOR STUDENTS
4614	3230303494	1	163.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	POSTER BOARD FOR KIDS TO MAKE CAREER DAY POSTERS...SEE ATTACHED CART
4614	3230303487	1	107.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER #7116819057 FOR CLASSROOM SUPPLIES AND AWARD CERTIFICATES
4614	3228496288	1	13.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ORDER #7115864110
4614	3230303503	1	9.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7117209938 - SEE ATTACHED FOR ITEM DETAIL
4804	3230303492	1	512.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART 7116981794
1984	3228980530	1	31.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1 X ITEM 300087 NEOPRENE PLANNER
1994	3230303500	2	15.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	516786 SEPCIALTY GOLD PAPER
1994	3230303497	2	22.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 893844 - 3 HOLE PUNCH FOR LEGAL PAPER
1994	3230303478	2	112.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HYKEN CHAIR 990119 STAPLES BRAND PRODUCT
1994	3230303500	3	16.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	573950 LABELS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3230303497	3	9.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 538231 - AVERY NEON MAGENTA LABELS 1 X 2 5/8 - PACK OF 750
1994	3230303478	3	49.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ENHANCED FURNITURE SERVICES CFSINSTALLIN
1984	3228980530	3	24.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1 X ITEM 168358
1984	3229502005	3	-24.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1 X ITEM 168358
1994	3230303500	4	51.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	473955 GREETING CARDS
1994	3230303497	4	122.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 384872 - MANILLA TOP TAB 6 PART CLASSIFICATION FOLDERS
1984	3228980530	4	9.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	3 X ITEM 638720 DRY ERASE BOARD WIPES
1994	3230303500	5	6.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	409623 GOLD SEALS
1984	3228980530	5	40.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2 X ITEM 372963 SELF SEALING LAMINATING POUCHES
1994	3230303500	6	36.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	576937 FILE FOLDER TABS
1984	3228980530	6	23.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1 X ITEM 300085 CONTEMPORARY PLANNER
1994	3230303500	7	16.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	704406 NOTE PADS
1994	3230303500	8	5.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	385323 NOTE PADS
1994	3230303500	9	17.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	911710 SURGE PROTECTOR
1994	3230303500	10	223.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	451444 CERTIFICATE HOLDERS BLACK AND GOLD
1994	3230303500	11	3.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	18249 PENS
<b>Total for check number V10295</b>			<b>16,223.02</b>			
<b>Check Date</b>	<b>5/15/2014</b>					
<b>Check Number</b>	<b>445678</b>					
2404	42381664	1	55.86	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PARTS AND SUPPLIES FOR KITCHENS
2404	42380801	1	109.98	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PARTS AND SUPPLIES FOR KITCHENS
<b>Total for check number 445678</b>			<b>165.84</b>			
<b>Check Number</b>	<b>445679</b>					
1994	5151	1	414.00	62253	ALLIANCE GLASS AND MIRROR, LTD	MAINTENANCE: GLASS REPLACEMENT, MAINTENANCE AND SERVICE REPAIR DIST WIDE (USAGE)
1994	5149	1	374.00	62253	ALLIANCE GLASS AND MIRROR, LTD	MAINTENANCE: GLASS REPLACEMENT, MAINTENANCE AND SERVICE REPAIR DIST WIDE (USAGE)
1994	5150	1	370.00	62253	ALLIANCE GLASS AND MIRROR, LTD	MAINTENANCE: GLASS REPLACEMENT, MAINTENANCE AND SERVICE REPAIR DIST WIDE (USAGE)
<b>Total for check number 445679</b>			<b>1,158.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 445680</b>						
1994	27726	1	2,100.00	00024030	ARTEX OVERHEAD DOOR COMPANY	REPLACEMENT OF GROUNDS SHOP GARAGE DOORS
<b>Total for check number 445680</b>			2,100.00			
<b>Check Number 445681</b>						
4614	2733	0	2,127.31	62529	ARTOME	
4614	2843	0	645.75	62529	ARTOME	WLE
<b>Total for check number 445681</b>			2,773.06			
<b>Check Number 445682</b>						
1994	LM32929	1	344.23	59202	CDW GOVERNMENT LLC	# 1254371 C2G 16 AWG 1TO4 POWER CORD SPLITTER
1994	LM62436	1	32.97	59202	CDW GOVERNMENT LLC	HDMI VIDEO CARD FOR CAMERA MONITER SEE ATTACHED QUOTE
1994	LM64747	1	249.27	59202	CDW GOVERNMENT LLC	# 1254371 C2G 16 AWG 1TO4 POWER CORD SPLITTER
<b>Total for check number 445682</b>			626.47			
<b>Check Number 445683</b>						
1994	14067	1	28.00	50203	CRESTVIEW PRINTING, INC.	SEE ATTACHMENT FOR EXAMPLE OF BUSINESS CARD BUSINESS CARDS 500 "SARA KOPROWSKI"
1994	14112	1	388.00	50203	CRESTVIEW PRINTING, INC.	KELLER HIGH SCHOOL PASS OR TRANSFER FORMS, 2 PART 3 X 5, QTY 20,000 IN 500/PK
1994	14102	1	1,650.00	50203	CRESTVIEW PRINTING, INC.	1,500 PINK NURSE PASS PADS TO BE HOUSED AT KISD WAREHOUSE
<b>Total for check number 445683</b>			2,066.00			
<b>Check Number 445684</b>						
1994	90285626	1	119.90	62321	CURRICULUM ASSOCIATES, LLC	WS13306.1 STAAR READY INSTRUCTION MATHEMATICS GRADE 5 STUDENT WORKBOOK
1994	90285626	2	17.99	62321	CURRICULUM ASSOCIATES, LLC	WS13306.9 STAAR READY INSTRUCTION MATHEMATICS GRADE 5 TEACHER GUIDE TEST PRACTICE & INSTRUCTION
1994	90285626	3	119.90	62321	CURRICULUM ASSOCIATES, LLC	WS13314.1 STAAR READY INSTRUCTION MATHEMATICAS SPANISH GRADE 5 STUDENT WORKBOOK
1994	90285626	4	17.99	62321	CURRICULUM ASSOCIATES, LLC	WS13314.9 STAAR READY INSTRUCTION MATEMATICAS SPANISH GRADE 5 TEACHER GUIDE TEST PRACTICE & INSTRUCTION
1994	90285626	5	33.09	62321	CURRICULUM ASSOCIATES, LLC	SHIPPING & HANDLING
<b>Total for check number 445684</b>			308.87			
<b>Check Number 445685</b>						
1994	865343-00	1	173.20	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1994	865418-00	1	-141.90	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	865420-00	1	176.77	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1994	865709-00	1	156.80	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1994	864817-00	1	19.20	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1994	866077-00	1	559.29	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1994	866077-01	1	19.40	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1994	865644-00	1	315.75	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1994	864222-02	1	40.33	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1994	864222-01	1	230.14	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1994	864792-01	1	37.18	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1994	864794-00	1	-1,395.94	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1994	864796-00	1	-598.26	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1994	864817-01	1	589.75	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE

**Total for check number 445685** 181.71

**Check Number 445686**

8674	1886505	0	1,234.64	00023231	DECOTY COFFEE COMPANY	EDC
------	---------	---	----------	----------	-----------------------	-----

**Total for check number 445686** 1,234.64

**Check Number 445687**

4614	FRS0581402	0	233.86	62852	RED LEAR INVESTMENTS LLC	BOYS SOCCER BANQ
------	------------	---	--------	-------	--------------------------	------------------

**Total for check number 445687** 233.86

**Check Number 445688**

8654	91080513	0	1,501.92	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS MARCH 2014
4614	91088548	0	537.31	64327	DURHAM SCHOOL SERVICES, L.P.	HMS APR 2014 AUSTIN
4614	91080513	0	383.25	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS MARCH 2014
4614	91088370	0	752.43	64327	DURHAM SCHOOL SERVICES, L.P.	CAPROCK APRIL 2014
1994	91080513	0	434.23	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS MARCH 2014

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	91080513	0	61.82	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS FA MAR 2014
1954	91080513	0	79.74	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS AVID MAR 2014
1984	91088370	0	287.90	64327	DURHAM SCHOOL SERVICES, L.P.	CAPROCK WPK APR 2014
<b>Total for check number 445688</b>			<b>4,038.60</b>			
<b>Check Number 445689</b>						
8674	SNSHNE REIM	0	157.73	61209	GENNIE L EATON	APPRECIATION WK
<b>Total for check number 445689</b>			<b>157.73</b>			
<b>Check Number 445690</b>						
1994	00172651	1	13,526.00	47167	ENTECH SALES AND SERVICE INC	FOR REPAIRS TO THE BOILER AT FOSSIL RIDGE HIGH SCHOOL
<b>Total for check number 445690</b>			<b>13,526.00</b>			
<b>Check Number 445691</b>						
1994	TXALA28877	1	10.19	54661	FASTENAL COMPANY	PARTS / SUPPLIES FOR THE WARE/H NUTS, BOLTS,SCREWS, ETC. FOR THE MAINT. AND GRDS. DIST WIDE (USAGE)
1994	TXALA28843	1	21.76	54661	FASTENAL COMPANY	PARTS / SUPPLIES FOR THE WARE/H NUTS, BOLTS,SCREWS, ETC. FOR THE MAINT. AND GRDS. DIST WIDE (USAGE)
1994	TXALA28845	1	51.71	54661	FASTENAL COMPANY	FOR THE PURCHASE OF TOOLS FOR MAINTENANCE AND GROUNDS EMPLOYEES
<b>Total for check number 445691</b>			<b>83.66</b>			
<b>Check Number 445692</b>						
4614	A217752	0	227.50	00023057	MICHAEL FEJES	KHS PROM 5/10
<b>Total for check number 445692</b>			<b>227.50</b>			
<b>Check Number 445693</b>						
1994	602918	1	896.26	00021371	FIVE STAR FORD OF TEXAS LTD	SERVICE / REPAIRS FOR THE WHITE FLEET DIST WIDE (USAGE)
<b>Total for check number 445693</b>			<b>896.26</b>			
<b>Check Number 445694</b>						
1994	9427626057	1	242.00	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE MAINT. DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	9429622898	1	1,440.00	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE MAINT. DEPARTMENT DIST WIDE (USAGE) WARE/H
<b>Total for check number 445694</b>			<b>1,682.00</b>			
<b>Check Number 445695</b>						
1994	40444	1	175.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	WILL PICK UP CHECK ON FRIDAY MAY 16 TO HAND CARRY TO THE CHAMBER
1994	40443	1	315.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	WILL PICK UP CHECK ON FRIDAY, MAY 16 TO HAND DELIVER TO THE KELLER CHAMBER
<b>Total for check number 445695</b>			<b>490.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 445696</b>						
1994	LDRSHP INST	0	475.00	54097	HOSA, TA	
<b>Total for check number 445696</b>			475.00			
<b>Check Number 445697</b>						
8654	2014285	0	2,075.00	50339	HTE DANCE & SPIRIT GR **USE V#56184	DEPOSIT
<b>Total for check number 445697</b>			2,075.00			
<b>Check Number 445698</b>						
1994	843-414-46	1	25.00	49758	DISTINCTIVE GRAPHICS, INC.	PARTS / SUPPLIES INSIDE SIGNS FOR CLASSROOMS, NAMEPLATES, DOORS DIST WIDE (USAGE) WARE/H
<b>Total for check number 445698</b>			25.00			
<b>Check Number 445699</b>						
4614	TCHS TOURN	0	2,628.00	00022949	EVERGREEN ALLIANCE GOLF LIMITED, LP	GOLF FUNDRAISER
<b>Total for check number 445699</b>			2,628.00			
<b>Check Number 445700</b>						
4804	HUDSON FOUND	0	1,233.01	54723	KIMBERLY ANN BLANN	3/7-3/13 MO
<b>Total for check number 445700</b>			1,233.01			
<b>Check Number 445701</b>						
4614	A223324	0	92.00	64563	DAVID KOLE	1/16 CHS BOYS TOURN
4614	A250126	0	132.00	64563	DAVID KOLE	1/24 CHS TOURN
4614	A251701	0	92.00	64563	DAVID KOLE	1/17 CHS BOYS TOURN
4614	A250128	0	132.00	64563	DAVID KOLE	1/25 CHS TOURN
<b>Total for check number 445701</b>			448.00			
<b>Check Number 445702</b>						
4614	APR-14	0	150.50	59441	CHRISTIAN LEVENS	
<b>Total for check number 445702</b>			150.50			
<b>Check Number 445703</b>						
1994	27229	1	162.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL COPY TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	27177	1	270.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL COPY TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
<b>Total for check number 445703</b>			432.00			
<b>Check Number 445704</b>						
2404	01791	1	97.67	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	01819	1	17.79	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	03754	1	27.66	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2404	01820	1	18.97	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	01620	1	0.92	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	01171	1	61.37	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	02222	1	55.80	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	01522	1	37.83	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 445704			318.01			
Check Number 445705						
8674	SUNSHNE	0	200.00	58207	LUCY T BUSHONG	ADVANCE
Total for check number 445705			200.00			
Check Number 445706						
4614	REIM- ZOO	1	98.00	59394	TRISTA RENE LYSSY	PLEASE SEND A CHECK TO PARK GLEN ELEMENTARY FOR TRISTA LYSSY REIMBURSEMENT FOR ZOO FIELD TRIP 5/2/14
Total for check number 445706			98.00			
Check Number 445707						
1994	979235351	1	91.35	00014650	MOORE MEDICAL, LLC	72746...DIGITAL THERMOMETER
1994	979235351	2	7.58	00014650	MOORE MEDICAL, LLC	63347...PROBE COVERS (BOX OF 100)
Total for check number 445707			98.93			
Check Number 445708						
8674	2810	0	79.95	00024210	MY BLOOMIN SHOP	LILLIAN BRINSON'S
Total for check number 445708			79.95			
Check Number 445709						
8654	MBRSH/ REG	0	483.99	00011792	NATIONAL ART EDUCATION ASSOCIATION	KHS NAHS
Total for check number 445709			483.99			
Check Number 445710						
4614	F14-F0517-2	0	4,623.88	60108	NORRIS TRAINING SYSTEMS, INC	CHS BAND BANQUET
Total for check number 445710			4,623.88			
Check Number 445711						
1994	CHMBR LNCHN	1	40.00	00011184	NORTHEAST TARRANT CHAMBER COMMERCE	CHAMBER LUNCHEON FOR MARK YOUNGS AND NICOLE LYONS ON MAY 15, AT THE NORTH RHICHLAND HILLS CENTER WILL HAND CARRY CHECK
Total for check number 445711			40.00			
Check Number 445712						
6604	28660	1	3,987.00	48743	PAVEMENT SERVICES CORPORATION	ALL LABOR, MATERIALS AND EQUIPMENT TO REPAIR 800 SF/20 X 40 SECTION OF 9" MILLED ASPHALT PER PROPOSAL AT THE KELLER LEARNING CENTER PARKING AREA
Total for check number 445712			3,987.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 445713</b>						
1994	S81217240101	1	126.38	63814	PCMG, INC.	TO REPLACE PO # 13010272 DO NOT FAX 2 EACH 9397872 65195512ABO3A00 ACROBAT POR XI FOR LORI ROOF AND WHITNEY DUGGAN
<b>Total for check number 445713</b>			126.38			
<b>Check Number 445714</b>						
1994	3004	1	4,000.00	63093	ADRIAN MCKINNEY	FOR REPAIRS TO THE PLUMBING AT KELLER HARVEL PER ATTACHED PROPOSAL
1994	3038	1	9,400.00	63093	ADRIAN MCKINNEY	FOR THE REPLACEMENT OF THE SEPTIC TANK AT THE RENTAL HOUSE ON 2770 KELLER HICKS
<b>Total for check number 445714</b>			13,400.00			
<b>Check Number 445715</b>						
4614	1077106	1	5.65	62262	RHYTHM BAND INSTRUMENTS, LLC	ITEM CR101B CANTO 1-PIEC SOPRANO RECORDER (BLUE)
4614	1076837	1	105.86	62262	RHYTHM BAND INSTRUMENTS, LLC	ITEM CR101B CANTO 1-PIEC SOPRANO RECORDER (BLUE)
4614	1077106	2	1.61	62262	RHYTHM BAND INSTRUMENTS, LLC	ITEM CR101R CANTO 1-PIECE SOPRANO RECORDER (RED)
4614	1076837	2	30.25	62262	RHYTHM BAND INSTRUMENTS, LLC	ITEM CR101R CANTO 1-PIECE SOPRANO RECORDER (RED)
4614	1076837	3	35.29	62262	RHYTHM BAND INSTRUMENTS, LLC	ITEM CR101R CANTO 1-PIECE SOPRANO RECORDER (GREEN)
4614	1077106	3	1.88	62262	RHYTHM BAND INSTRUMENTS, LLC	ITEM CR101R CANTO 1-PIECE SOPRANO RECORDER (GREEN)
4614	1076837	4	12.61	62262	RHYTHM BAND INSTRUMENTS, LLC	ITEM CR101Y CANTO 1-PIECE SOPRANO RECORDER (YELLOW)
4614	1077106	4	0.67	62262	RHYTHM BAND INSTRUMENTS, LLC	ITEM CR101Y CANTO 1-PIECE SOPRANO RECORDER (YELLOW)
4614	1076837	5	15.12	62262	RHYTHM BAND INSTRUMENTS, LLC	ITEM CR1011 CANTO 1-PIECE SOPRANO RECORDER (IVORY)
4614	1077106	5	0.81	62262	RHYTHM BAND INSTRUMENTS, LLC	ITEM CR1011 CANTO 1-PIECE SOPRANO RECORDER (IVORY)
4614	1077106	6	4.04	62262	RHYTHM BAND INSTRUMENTS, LLC	ITEM CR101P CANTO 1-PIECE SOPRANO RECORDER (PURPLE)
4614	1076837	6	75.61	62262	RHYTHM BAND INSTRUMENTS, LLC	ITEM CR101P CANTO 1-PIECE SOPRANO RECORDER (PURPLE)
4614	1077106	7	1.48	62262	RHYTHM BAND INSTRUMENTS, LLC	ITEM CR101 CANTO 1-PIECE SOPRANO RECORDER (DARK BROWN FINISH)
4614	1076837	7	27.73	62262	RHYTHM BAND INSTRUMENTS, LLC	ITEM CR101 CANTO 1-PIECE SOPRANO RECORDER (DARK BROWN FINISH)
4614	1077106	8	1.05	62262	RHYTHM BAND INSTRUMENTS, LLC	ITEM CR501B CANTO 1-PIECE RECORDER NECKSTRAP-BLUE
4614	1076837	8	19.65	62262	RHYTHM BAND INSTRUMENTS, LLC	ITEM CR501B CANTO 1-PIECE RECORDER NECKSTRAP-BLUE
4614	1077106	9	1.05	62262	RHYTHM BAND INSTRUMENTS, LLC	ITEM CR501 RECORDER NECKSTRAP-BLACK
4614	1076837	9	19.65	62262	RHYTHM BAND INSTRUMENTS, LLC	ITEM CR501 RECORDER NECKSTRAP-BLACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1076837	10	6.84	62262	RHYTHM BAND INSTRUMENTS, LLC	ITEM CR5010 RECORDER NECKSTRAP (ORANGE)
4614	1077106	10	0.36	62262	RHYTHM BAND INSTRUMENTS, LLC	ITEM CR5010 RECORDER NECKSTRAP (ORANGE)
4614	1077106	11	0.96	62262	RHYTHM BAND INSTRUMENTS, LLC	ITEM CR5001P RECORDER NECKSTRAP (PURPLE)
4614	1076837	11	17.94	62262	RHYTHM BAND INSTRUMENTS, LLC	ITEM CR5001P RECORDER NECKSTRAP (PURPLE)
4614	1076837	12	11.11	62262	RHYTHM BAND INSTRUMENTS, LLC	ITEM CR501G RECORDER NECKSTRAP-GREEN
4614	1077106	12	0.59	62262	RHYTHM BAND INSTRUMENTS, LLC	ITEM CR501G RECORDER NECKSTRAP-GREEN
4614	1076837	13	5.98	62262	RHYTHM BAND INSTRUMENTS, LLC	ITEM CR501R RECORDER NECKSTRAP-RED
4614	1077106	13	0.32	62262	RHYTHM BAND INSTRUMENTS, LLC	ITEM CR501R RECORDER NECKSTRAP-RED
4614	1077106	14	0.23	62262	RHYTHM BAND INSTRUMENTS, LLC	ITEM CR501Y RECORDER NECKSTRAP-YELLOW
4614	1076837	14	4.27	62262	RHYTHM BAND INSTRUMENTS, LLC	ITEM CR501Y RECORDER NECKSTRAP-YELLOW
Total for check number 445715			408.61			
Check Number 445716						
1994	40497	1	63.75	40503	ROADRUNNER TRAFFIC SUPPLY INC	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (SAFETY, EXIT, TRAFFIC, ETC) DIST WIDE (USAGE)
Total for check number 445716			63.75			
Check Number 445717						
8674	SUNSHNE REIM	0	68.83	57941	SHERRY WINDLE	GIFT CARD & SYMPATHY
Total for check number 445717			68.83			
Check Number 445718						
1994	33596	1	931.38	00019196	JESSE H EPPERSON III	PARTS FOR THE PAINT MACHINE
1994	33595	1	1,143.80	00019196	JESSE H EPPERSON III	PARTS FOR THE PAINT MACHINE
Total for check number 445718			2,075.18			
Check Number 445719						
1954	C ERWIN	0	450.00	54898	SMU AP INSTITUTE	AP US HISTORY
Total for check number 445719			450.00			
Check Number 445720						
1994	K HOYBOOK	0	70.00	00009631	SOUTHERN METHODIST UNIVERSITY	MUSIC WORKSHOP
Total for check number 445720			70.00			
Check Number 445721						
4614	54163	1	384.00	53401	SUBWAY	6 STANDARD BSE 6 FT GIANT SUB TO BE PICKED UP ON MAY 16, 2014 QUOTE ATTACHED
Total for check number 445721			384.00			
Check Number 445722						
8654	SUMMER DEP	0	1,600.00	58855	TASC ***USE V# 00002123***	CHS STUCO JUL 13-17

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 445722			1,600.00			
Check Number 445723						
1994	INV000107216	1	2,975.00	60872	TEXAS AIRSYSTEMS LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES FOR THE ROOF TOP UNITS, AAON UNIT PARTS. DIST WIDE (USAGE)
Total for check number 445723			2,975.00			
Check Number 445724						
1994	42147964-00	1	123.75	00002084	UNITED REFRIGERATION INC	FOR THE PURCHASE OF A/C PARTS AND FREEZER PART DISTRICT WIDE USAGE
Total for check number 445724			123.75			
Check Number 445725						
4614	FEB-14 LESSN	0	126.00	62545	MARI ESABEL VALVERDE	
Total for check number 445725			126.00			
Check Number 445726						
4614	225	0	6,840.00	50205	ROBSON RANCH DENTON HOA	GOLD TOURNAMENT -14
Total for check number 445726			6,840.00			
Check Number 445727						
1994	1000583	1	321.15	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
Total for check number 445727			321.15			
Check Number V10296						
1994	0011561861	1	54.00	56096	ASCD	MEMBERSHIP BASIC PACKAGE RENEWAL (ATTACHED) FOR LESLEE SHEPHERD MEMBER NUMBER 1198486
1994	0011561870	2	39.00	56096	ASCD	MEMBERSHIP BASIC PACKAGE ** NEW MEMBERSHIP** FOR ASSISTANT PRINCIPAL PARK GLEN ELEMENTARY SARA KOPROWSKI -NEW TO STATE OF TX
Total for check number V10296			93.00			
Check Number V10297						
1994	4282156730	1	368.00	00005868	APPLE COMPUTER INC	HC228VC/A MLINK THUNDERBOLT EXPANSION CHASSIS
1994	4282204644	2	27.00	00005868	APPLE COMPUTER INC	MD862ZM/A APPLE THUNDERBOLT CABLE (0.5 M)
1994	4282204644	3	28.00	00005868	APPLE COMPUTER INC	HA833ZM/A BELKIN FIREWIRE 800/400 9-PIN/6-PIN CABLE (2 M/6.6 FT.) WH
Total for check number V10297			423.00			
Check Number V10298						
1994	IN 2801020	1	127.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BALL DON'T LIE BY MAT DE LA PENNA BOOKS FOR ENGLISH CLASSES.
Total for check number V10298			127.80			
Check Number V10299						
1994	3003304	1	35.00	00009229	DICK BLICK CO	ITEM 20066-1336 CRAYOLA OIL PASTEL 336 CT CLASS PK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3001625	1	25.92	00009229	DICK BLICK CO	ITEM# 23882-1019 BLICK WASHABLE GLUE
1994	2972990	1	31.99	00009229	DICK BLICK CO	23028-1002 FRAMERS TAPE II 2X180
1994	2978845	1	20.88	00009229	DICK BLICK CO	00688-1049 MOLTEN METALS ACRYLC 4/BLT 8OZ SET
1994	2972990	2	35.36	00009229	DICK BLICK CO	55430-1018 BLICK ALUM RULER 18 IN
1994	3001625	2	34.80	00009229	DICK BLICK CO	ITEM #21431-1001 MAPEDCANISTER PENCIL SHARPNER
1994	2925249	2	47.80	00009229	DICK BLICK CO	ITEM 20305-1209 DIXON PENCIL NO2 PRESHARP 12/BX
1994	2978845	2	46.08	00009229	DICK BLICK CO	21881-2020 SHARPIE PENS BLK
1994	3001625	3	121.52	00009229	DICK BLICK CO	ITEM#A20519-1119 CRAYOLA COLORED PENCISL CLASSPACK
1994	2972990	3	39.73	00009229	DICK BLICK CO	55430-1024 BLICK ALUM RULER 24IN
1994	2925249	3	30.12	00009229	DICK BLICK CO	ITEM 21518-3051 PINK PEARL ERASER LRG DOZ ZZ
1994	2978845	3	46.08	00009229	DICK BLICK CO	21881-2030 SHARPIE PENS BLK MED
1994	3001625	4	99.80	00009229	DICK BLICK CO	ITEM# A10209-1078 BLICK WHITE SULPHITE DRAWING PAPER
1994	2978845	4	20.50	00009229	DICK BLICK CO	13105-4502 RAILROAD BOARD ORG 22X28 4 PLY
1994	2972990	4	80.39	00009229	DICK BLICK CO	07015-1006 DB ECONO CANVS PANEL 12INX16IN 24/PK
1994	2925249	4	46.00	00009229	DICK BLICK CO	ITEM 11406-0139 TRU RAY CONST PAPER ASST BRIGHTS 9X12
1994	2925249	5	23.00	00009229	DICK BLICK CO	ITEM 11406-1123 TRU RAY CONST PAPER COOL CLR 9X12 ASRTD
1994	2972990	5	15.93	00009229	DICK BLICK CO	21325-1312 EXPO ERASABLE MARKER CHISEL ASSORTED 12/PK
1994	2978845	5	20.50	00009229	DICK BLICK CO	13105-4062 RAILROAD BOARD LMN YLW 22X28
1994	2972990	6	5.21	00009229	DICK BLICK CO	23831-0000 KRAZY GLUE GEL 2 GRAMS
1994	2925249	6	23.00	00009229	DICK BLICK CO	ITEM 11406-2023 TRU RAY CONST PAPER WRM CLR 9X12
1994	2978845	6	30.75	00009229	DICK BLICK CO	13105-7052 RAILROAD BOARD LT GRN 22X28 4PLY
1994	2972990	7	14.87	00009229	DICK BLICK CO	23632-1025 GORILLA GLUE EPOXY 25ML
1994	2925249	7	16.90	00009229	DICK BLICK CO	ITEM 11406-5123 TRU RAY CONST PAPER TURQUOISE 9X12
1994	2978845	7	20.50	00009229	DICK BLICK CO	13105-5912 RAILROAD BOARD LT BLU 22X28 4PLY
1994	2925249	8	8.45	00009229	DICK BLICK CO	ITEM 11406-3463 TRU RAY CONST PAPER HOLIDAY RED 9X12
1994	2972990	8	18.29	00009229	DICK BLICK CO	23887-1006 ELMERS NR GLUE ALL 32OZ
1994	3005177	8	28.83	00009229	DICK BLICK CO	20026-1519 REMBRANDT PASTEL 15 SET DARK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2972990	9	4.20	00009229	DICK BLICK CO	60772-1040 PONY BEADS WHT OPAQ 1000PC
1994	2978845	9	10.70	00009229	DICK BLICK CO	20026-1049 REMBRANDT PASTEL 4/CT TRIAL SET
1994	2925249	9	16.90	00009229	DICK BLICK CO	ITEM 11406-2223 TRU RAY CONST PAPER GRAY 9X12
1994	2972990	10	8.40	00009229	DICK BLICK CO	60772-1030 PONY BEADS OPAQ/TRANS 1000 PC
1994	2925249	10	16.90	00009229	DICK BLICK CO	ITEM 11406-5353 TRU RAY CONST PAPER SLATE GRAY 9X12
1994	2978845	10	18.28	00009229	DICK BLICK CO	20026-0015 REMBRANDT PASTEL 15/HALF STCK/FRE PAD
1994	2972990	11	4.20	00009229	DICK BLICK CO	60772-2050 PONY BEADS BLK OPAQ 1000PC
1994	2925249	11	32.90	00009229	DICK BLICK CO	ITEM 11406-2007 TRU RAY CONST PAPER BLACK 12X18
1994	2978845	11	64.08	00009229	DICK BLICK CO	07008-1620 BLICK CANVAS PANEL 16X20 5OZ COTTON
1994	2925249	12	70.32	00009229	DICK BLICK CO	TIEM 10228-1023 TRURITE SULPHT DRAW 9X12 90 LB 500 RM WHT
1994	2972990	12	9.51	00009229	DICK BLICK CO	60795-1005 ROCAILLE E BEADS ASSORTED 8OZ
1994	2978845	12	8.46	00009229	DICK BLICK CO	04906-0000 KISS OFF STAIN REMVR .7OZ TUBE
1994	2978845	13	35.72	00009229	DICK BLICK CO	05702-1007 BRUSH CLEANER 24OZ
1994	2972990	13	22.64	00009229	DICK BLICK CO	60776-1001 OLD WORLD BEADS METAL ASSORT 1LB BAG
1994	2925249	13	7.22	00009229	DICK BLICK CO	ITEM 57230-1025 SWINGLN PREM STAPLES 1/4IN LEG LENGTH
1994	2972990	14	12.26	00009229	DICK BLICK CO	60712-0000 POLISHED NAT BEAD BOX 240 POLISH
1994	2978845	14	16.72	00009229	DICK BLICK CO	00430-7194 W/N WINTON OIL CLR VIRDN HUE 200ML
1994	2972990	15	26.91	00009229	DICK BLICK CO	60709-1000 ASST MACRAME BEAD MACRA 100/BX
1994	3005177	15	8.36	00009229	DICK BLICK CO	00430-8064 W/N WINTON OIL CLR RAW SIENNA 200 ML
1994	2972990	16	52.76	00009229	DICK BLICK CO	21316-0129 SHARPIE FINE PT MRKR 12/CLR POUCH
1994	2978845	16	16.72	00009229	DICK BLICK CO	00430-4244 W/N WINTON OIL CLR NPLS YLW HUE 200ML
1994	2978845	17	95.50	00009229	DICK BLICK CO	10451-1020 FABRIANO ROSASPINA WHT 20X27 220G
1994	2972990	17	33.25	00009229	DICK BLICK CO	23869-5630 ELMER WASH SCHL GLUE 30 CLSPK .21OZ STICK
1994	2972990	18	9.10	00009229	DICK BLICK CO	61413-1006 MAGNETS .5IN DIAM BUTTON 50PK
1994	2978845	18	94.32	00009229	DICK BLICK CO	06831-1008 GAINSBOROUGH BRIGHT SZ8
1994	2978845	19	76.80	00009229	DICK BLICK CO	06831-1004 GAINSBOROUGH BRIGHT SZ4
1994	2972990	19	23.36	00009229	DICK BLICK CO	21519-1024 BLICK SOAP ERASER 1X1X5/8 BOX 24

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3005177	20	17.29	00009229	DICK BLICK CO	06830-1001 GAINSBOROUGH FILBERT SZ1
1994	2972990	20	30.48	00009229	DICK BLICK CO	21511-1012 PEEL OFF MAGIC RUB DOZEN
1994	2978845	20	27.17	00009229	DICK BLICK CO	06830-1001 GAINSBOROUGH FILBERT SZ1
1994	3026989	20	13.08	00009229	DICK BLICK CO	01728-3060 BLICK ARTISTS WC ALZRN CRMSN 14ML
1994	3005177	21	20.85	00009229	DICK BLICK CO	06830-1006 GAINSBOROUGH FILBERT SZ 6
1994	2972990	21	32.83	00009229	DICK BLICK CO	60504-4050 2 TONE TOOLING FOIL GOLD 25FT TWOTON
1994	2978845	21	79.23	00009229	DICK BLICK CO	06830-1006 GAINSBOROUGH FILBERT SZ 6
1994	2972990	22	32.83	00009229	DICK BLICK CO	60504-8125 2 TONE TOOLING FOIL COPPER 12INX25FT
1994	2972990	23	27.14	00009229	DICK BLICK CO	60512-7030 ARTEBOSS MINT GRN 3ML LTWT
1994	2972990	24	18.10	00009229	DICK BLICK CO	60512-7020 ARTEBOSS SEA GRN 3ML LTWT
1994	3027906	24	9.11	00009229	DICK BLICK CO	60512-7020 ARTEBOSS SEA GRN 3ML LTWT
1994	2972990	25	36.19	00009229	DICK BLICK CO	60512-6510 ARTEBOSS VIOLET 3ML LTWT
1994	2972990	26	39.01	00009229	DICK BLICK CO	60512-4860 ARTEBOSS CERLN BLUE 3ML LTWT
1994	2972990	27	55.98	00009229	DICK BLICK CO	61412-1150 GRAFIX SHRINK FILM SANDED 50/SHT PK
1994	2972990	28	33.35	00009229	DICK BLICK CO	61412-1200 GRAFIX SHRINK FILM FLR 50SHT 8.5X11 PK
1994	2972990	29	30.29	00009229	DICK BLICK CO	03041-1000 PLASTIC TRAY LID FOR RND 10 WELL
1994	2972990	30	6.59	00009229	DICK BLICK CO	35200-1020 DISPOSABLE GLOVES LTX PWDR MED 100 BX
1994	2972990	31	6.59	00009229	DICK BLICK CO	35200-1030 DISPOSABLE GLOVES LTX PWDR LG 100BX
1994	2972990	32	120.69	00009229	DICK BLICK CO	20519-1119-CRAYOLA CLR PENCIL CLSPK BX / 462
1994	2972990	33	88.91	00009229	DICK BLICK CO	20519-1309 CRAYOLA CLR PENCIL 50/SET
1994	2972990	34	39.33	00009229	DICK BLICK CO	21315-0129 SHARPIE ULTRA FINE 12 CLR POUCH ASSORT
1994	2972990	35	31.46	00009229	DICK BLICK CO	21316-2001 SHARPIE FINE PT MRKR BLK FINE
1994	2972990	36	31.46	00009229	DICK BLICK CO	21315-2003 SHARPIE ULTRA FINE BLK 0.3,,
1994	2972990	37	8.70	00009229	DICK BLICK CO	21336-2005 SHARPIE MAGNUM MARKR BLK WIDE
1994	3027906	38	19.16	00009229	DICK BLICK CO	70194-1023 COLORING PORTFOLIO 9IN X 12 IN FLD/32PG
1994	2972990	38	28.54	00009229	DICK BLICK CO	70194-1023 COLORING PORTFOLIO 9IN X 12 IN FLD/32PG
1994	2972990	39	12.16	00009229	DICK BLICK CO	60771-9330 MTLC PONY BEADS SLVR PLATE 250PC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2972990	40	12.16	00009229	DICK BLICK CO	60771-9010 MTLC PONY BEADS GOLD PLATE 250PC
1994	2972990	41	177.81	00009229	DICK BLICK CO	50512-1010 CONDA TABLE EASEL METAL W/EXTEN BAR
<b>Total for check number V10299</b>			<b>2,871.18</b>			
<b>Check Number V10300</b>						
1994	52794779	1	334.80	00003554	CHANNING BETE COMPANY, INC.	ITEM #NT90-1026 STUDENT BOOK FOR CPR/FIRST AID
1994	52794779	2	65.95	00003554	CHANNING BETE COMPANY, INC.	ITEM #LF06929U CARRYING BAG FOR MANIKINS
1994	52794779	3	109.50	00003554	CHANNING BETE COMPANY, INC.	ITEM #NTLF 06932U CHEST ASSEMBLY
1994	52794779	4	238.00	00003554	CHANNING BETE COMPANY, INC.	ITEM #5000TV ONE WAY VALVE
1994	52794779	5	169.90	00003554	CHANNING BETE COMPANY, INC.	ITEM #LF06001U MANIKIN
1994	52794779	6	109.50	00003554	CHANNING BETE COMPANY, INC.	ITEM # LF06932U
1994	52794779	7	150.00	00003554	CHANNING BETE COMPANY, INC.	ITEM #NT90-1028 CPR/AED DVD
1994	52794779	8	105.99	00003554	CHANNING BETE COMPANY, INC.	SHIPPING 9%
<b>Total for check number V10300</b>			<b>1,283.64</b>			
<b>Check Number V10301</b>						
4614	A000923229	1	88.40	00002530	EDUCATIONAL PRODUCTS, INC	M037 MJ SOFFE AUTHENTIC SOFFE SHORT ASH JR SM
4614	A000923229	2	54.40	00002530	EDUCATIONAL PRODUCTS, INC	M037 MJ SOFFE AUTHENTIC SOFFE SHORT ASH JR MD
4614	A000923229	3	13.60	00002530	EDUCATIONAL PRODUCTS, INC	M037 MJ SOFFE AUTHENTIC SOFFEE SHORT ASH JR LG
4614	A000923229	4	20.40	00002530	EDUCATIONAL PRODUCTS, INC	B037 MJ SOFFE AUTHENTIC SOFFE SHORT ASH GIRLS SM
4614	A000923229	5	6.80	00002530	EDUCATIONAL PRODUCTS, INC	B037 MJ SORRE AUTHENTIC SOFFE SHORT ASH GIRLS MD
4614	A000923229	6	34.00	00002530	EDUCATIONAL PRODUCTS, INC	B037 MJ SORRE AUTHENTIC SOFFE SHORT ASH GIRLS LG
4614	A000923229	7	20.40	00002530	EDUCATIONAL PRODUCTS, INC	M037 MF SOFFE AUTHENTIC SOFFE SHORT BLACK JR XS
4614	A000923228	8	88.40	00002530	EDUCATIONAL PRODUCTS, INC	M037 MJ SORRE AUTHENTIC SOFFE SHORT BLACK JR SM
4614	A000923228	9	54.40	00002530	EDUCATIONAL PRODUCTS, INC	M037 MJ SOFFE AUTHENTIC SOFFE SHORT BLACK JR MD
4614	A000923228	10	13.60	00002530	EDUCATIONAL PRODUCTS, INC	M037 MJ SOFFE AUTHENTIC SOFFE SHORT BLACK JR LG
4614	A000923228	11	20.40	00002530	EDUCATIONAL PRODUCTS, INC	B037 MJ SOFFE AUTHENTIC SOFFE SHORT BLK GIRLS SM
4614	A000923228	12	6.80	00002530	EDUCATIONAL PRODUCTS, INC	B037 MJ SOFFE AUTHENTIC SOFFE SHORT BLK GIRLS MD
4614	A000923228	13	34.00	00002530	EDUCATIONAL PRODUCTS, INC	B037 MJ SOFFE AUTHENTIC SOFFE SHORT BLK GIRLS LG
4614	A000923228	14	20.40	00002530	EDUCATIONAL PRODUCTS, INC	M037 MJ SOFFE AUTHENTIC SOFFE SHORT WHITE JR XS
4614	A000923230	15	88.40	00002530	EDUCATIONAL PRODUCTS, INC	M037 MJ SOFFE AUTHENTIC SOFFE SHORT WHITE JR AS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	A000923230	16	54.40	00002530	EDUCATIONAL PRODUCTS, INC	M037 MJ MJ SOFFE AUTHENTIC SOFFE SHORT WHITE JR AM
4614	A000923230	17	13.60	00002530	EDUCATIONAL PRODUCTS, INC	M037 MJ SORRE AUTHENTIC SOFFE SHORT WHITE JR AL
4614	A000923230	18	20.40	00002530	EDUCATIONAL PRODUCTS, INC	B037 MJ SOFFE AUTHENTIC SOFFE SHORT GIRLS WHT YS
4614	A000923230	19	6.80	00002530	EDUCATIONAL PRODUCTS, INC	B037 MJ SOFFE AUTHENTIC SOFFE SHORT GIRLS WHT YM
4614	A000923230	20	31.50	00002530	EDUCATIONAL PRODUCTS, INC	B037 MJ SOFFE AUTHENTIC SORRE SHORT GIRLS WHT YL
4614	A000923230	21	20.40	00002530	EDUCATIONAL PRODUCTS, INC	M037 MJ SOFFE AUTHENTIC SORRE SHORT ASH JR XS
<b>Total for check number V10301</b>			711.50			
<b>Check Number V10302</b>						
1994	218414	1	56.34	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	218415	1	362.25	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	217956	1	775.48	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	217955	1	972.82	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	218431	1	526.83	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	218424	1	775.48	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	218430	1	207.26	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	218434	1	1,572.26	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	218423	1	255.10	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	218413	1	703.00	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	218683	1	2,362.80	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
<b>Total for check number V10302</b>			8,569.62			
<b>Check Number V10303</b>						
1994	115955	1	14.67	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
1994	115682	1	32.18	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
<b>Total for check number V10303</b>			46.85			
<b>Check Number V10304</b>						
1994	1310937	1	319.51	00001259	JOHN W GASPARINI, INC.	FOR THE PURCHASE OF PLUMBING SUPPLIES TO BE USED THROUGHOUT THE DISTRICT
<b>Total for check number V10304</b>			319.51			
<b>Check Number V10305</b>						
1994	4153687	1	190.00	51405	MUSIC & ARTS CENTER, INC	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number V10305</b>			190.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V10306</b>						
1994	0880-331685	1	60.95	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-331510	1	21.98	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-330858	1	24.99	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-329534	1	506.07	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-328155	1	248.76	42482	O'REILLY AUTO PARTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	0880-327376	1	159.43	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
<b>Total for check number V10306</b>			<b>1,022.18</b>			
<b>Check Number V10307</b>						
1994	1407905400C1	1	-9.00	45541	SHIFFLER EQUIPMENT SALES INC.	FOR THE INSTALLATION OF STALLS IN THE BOYS RR AT KELLER MS
1994	1407905401	1	875.00	45541	SHIFFLER EQUIPMENT SALES INC.	FOR THE INSTALLATION OF STALLS IN THE BOYS RR AT KELLER MS
1994	1407905400	1	2,590.00	45541	SHIFFLER EQUIPMENT SALES INC.	FOR THE INSTALLATION OF STALLS IN THE BOYS RR AT KELLER MS
<b>Total for check number V10307</b>			<b>3,456.00</b>			
<b>Check Number V10308</b>						
4614	577556	0	2,656.80	00019967	GCP KELLER GOLF, LP	KHS GIRLS SOCCER BANQ
<b>Total for check number V10308</b>			<b>2,656.80</b>			
<b>Check Number V10309</b>						
1994	829 1869889	1	318.97	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS
<b>Total for check number V10309</b>			<b>318.97</b>			
<b>Check Number V10310</b>						
1994	81174	1	239.27	00002143	WOODARD BUILDERS SUPPLY COMPANY	FOR THE PURCHASE OF DOORS AND HARDWARE
1994	81212	1	142.70	00002143	WOODARD BUILDERS SUPPLY COMPANY	FOR THE PURCHASE OF DOORS AND HARDWARE
<b>Total for check number V10310</b>			<b>381.97</b>			
<b>Check Date</b>	<b>5/16/2014</b>					
<b>Check Number 445728</b>						
1994	42378080	1	263.92	00021419	ACE MART RESTAURANT SUPPLY COMPANY	M21910...MERCER GENESIS 4 PIECE KNIFE SET
1994	42378080	2	779.94	00021419	ACE MART RESTAURANT SUPPLY COMPANY	M20000...MERCER GENESIS 6 PIECE KNIFE SET
1994	42378080	3	549.95	00021419	ACE MART RESTAURANT SUPPLY COMPANY	KSM7990WH...KITCHENAID 7 QT. STAND MIXER
1994	42378080	4	758.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	WFP11S...WARING BLACK FOOD PROCESSOR
1994	42378080	99	85.35	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 445728</b>			<b>2,437.16</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 445729</b>						
4614	APR- MAY 14	0	70.00	64028	ROBYN ALICIA COAD ALBA	4/15,4/29 & 5/6
<b>Total for check number 445729</b>			70.00			
<b>Check Number 445730</b>						
8654	7010	1	296.40	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	26 DRUM LINE SHIRTS FOR THE FRHS DRUMLINE.
<b>Total for check number 445730</b>			296.40			
<b>Check Number 445731</b>						
2114	FEB 21 2014	1	3,600.00	63684	ELEANOR KATHLEEN ALLEN	CONTRACT SERVICES FOR MISSY ALLEN
<b>Total for check number 445731</b>			3,600.00			
<b>Check Number 445732</b>						
8674	1457B	1	21.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	SHIRTS FOR VOLUNTEERS TO PURCHASE AND KEEP FOR OUR 4TH GRADE PLAY DAY PC54 AQUATIC BLUE AS
4614	1474	1	105.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	4X6 BANNER WITH 3 STAKES
4614	1457	1	14.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	SHIRTS FOR STUDENTS TO WEAR AND KEEP FOR 4TH GRADE PLAY DAY PC54Y AQUATIC BLUS YS
4614	1451	1	249.70	61021	ALLIANCE IMPRINTING & DESIGN, LLC	SMALL TSHIRTS
8674	1457B	2	63.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 AQUATIC BLUE AM
4614	1451	2	249.70	61021	ALLIANCE IMPRINTING & DESIGN, LLC	MEDIUM TSHIRTS
4614	1474	2	20.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	DELIVERY CHARGE
4614	1457	2	245.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54Y AQUATIC BLUE YM
8674	1457B	3	70.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC AQUATIC BLUE AL
4614	1451	3	56.75	61021	ALLIANCE IMPRINTING & DESIGN, LLC	LARGE TSHIRTS
4614	1457	3	357.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54Y AQUATIC BLUE YL
8674	1457B	4	35.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 AQUATIC BLUE AXL
4614	1457	4	35.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC547 AQUATIC BLUE YXL
4614	1451	4	11.35	61021	ALLIANCE IMPRINTING & DESIGN, LLC	EXTRA LARGE TSHIRTS
8674	1457B	5	27.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 AQUATIC BLUE A2XL
4614	1457	5	77.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	C54Y AQUATIC BLUE AS
8674	1457B	6	17.82	61021	ALLIANCE IMPRINTING & DESIGN, LLC	SALES TAX FOR VOLUNTEER SHIRTS
4614	1457	6	28.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 AQUATIC BLUE AM
4614	1457	7	7.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 AQUATIC BLUE AL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 445732			1,689.32			
Check Number 445733						
1994	MAR-APR 14	0	33.60	58347	ANDREA K GOWINS	3/7-4/23
Total for check number 445733			33.60			
Check Number 445734						
1994	25866	1	99.00	46516	ANN GIBSON INSURANCE AGENCY, INC	RENEW MY NOTARY EXPIRES 02-15-2014 VICKY J. JOHNSON
Total for check number 445734			99.00			
Check Number 445735						
1994	GAS APR 14	0	417.46	00001242	ATMOS ENERGY	BCI
1994	GAS APR 14	0	2,064.70	00001242	ATMOS ENERGY	NAT
1994	GAS APR 14	0	111.29	00001242	ATMOS ENERGY	RES
1994	GAS APR 14	0	796.90	00001242	ATMOS ENERGY	SGE
1994	GAS APR 14	0	679.02	00001242	ATMOS ENERGY	KMS
1994	GAS APR 14	0	746.26	00001242	ATMOS ENERGY	KLC
1994	GAS APR 14	0	2,748.83	00001242	ATMOS ENERGY	KHS
1994	GAS APR 14	0	271.87	00001242	ATMOS ENERGY	FES
1994	GAS APR 14	0	74.58	00001242	ATMOS ENERGY	HLE
1994	GAS APR 14	0	46.35	00001242	ATMOS ENERGY	EDC
Total for check number 445735			7,957.26			
Check Number 445736						
1994	INV-0015664	1	593.00	55841	ACR GOVERNMENT SOLUTIONS, INC.	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR AUDIO VISUAL REPAIRS IN CLASSROOMS
1994	SVC-0004215	1	539.00	55841	ACR GOVERNMENT SOLUTIONS, INC.	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR AUDIO VISUAL REPAIRS IN CLASSROOMS
Total for check number 445736			1,132.00			
Check Number 445737						
1994	103559	1	10,647.24	55530	BELL'S MUSIC SHOP**USE V # 66004**	2341WS - KING TUBA - SILVER WITH CASE
1994	103356	2	43.53	55530	BELL'S MUSIC SHOP**USE V # 66004**	
1994	103356	4	2,239.15	55530	BELL'S MUSIC SHOP**USE V # 66004**	
1994	103356	7	59.40	55530	BELL'S MUSIC SHOP**USE V # 66004**	
1994	103356	9	242.55	55530	BELL'S MUSIC SHOP**USE V # 66004**	
1994	103356	10	118.14	55530	BELL'S MUSIC SHOP**USE V # 66004**	
Total for check number 445737			13,350.01			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 445738</b>						
1994	FEB-MRCH MLG	0	30.34	48526	PENELOPE EDDA BENZ	2/24-4/24
1994	EDUC SYMPOS	0	278.69	48526	PENELOPE EDDA BENZ	4/27-4/28 AUSTIN
1994	042414	1	325.00	48526	PENELOPE EDDA BENZ	REIMBURSEMENT PO FOR PENNY BENZ FOR ADMINISTRATIVE PROFESSIONALS DAY SUPPLIES FOR APRIL 25,2014
<b>Total for check number 445738</b>			634.03			
<b>Check Number 445739</b>						
1994	APR-14 MLG	0	45.35	46925	BLAIRE ALANDA BEATY HANCOCK	4/3-4/30
<b>Total for check number 445739</b>			45.35			
<b>Check Number 445740</b>						
1994	APR-14	1	3,442.50	63160	KIMBERLY A. BOOGAERTS	CONTRACT SERVICE FOR HOMEBOUND STUDENTS - KIMBERLY BOOGAERTS - SEE ATTACHED CONTRACT
1994	APR-14 MLGE	1	349.44	63160	KIMBERLY A. BOOGAERTS	TRAVEL REIMBURSEMENT FOR HOMEBOUND SERVICES - KIMBERLY BOOGAERTS - SEE ATTACHED CONTRACT
<b>Total for check number 445740</b>			3,791.94			
<b>Check Number 445741</b>						
1994	021814	1	500.00	46345	BRIAN BURNS	CHECK REQUESTED FOR PRESENTATION OF ONCE UPON A TIME IN TEXAS TO 3RD AND 4TH GRADE STUDENTS ON MAY 16, 2014
<b>Total for check number 445741</b>			500.00			
<b>Check Number 445742</b>						
1994	APR-14 MLG	0	65.30	62502	ALICE CEDILLO	4/1-4/30
<b>Total for check number 445742</b>			65.30			
<b>Check Number 445743</b>						
1994	APR-14 MLG	0	88.98	55474	CHARLES THOMAS CARROLL	4/1-4/24
<b>Total for check number 445743</b>			88.98			
<b>Check Number 445744</b>						
4614	#102	1	960.00	64827	JIHA CHOI	ACCOMPANIST FOR CHS STUDENTS FOR SOLO/ENSEMBLE CONTEST FOR BAND COMPETITON IN MAY 2014
<b>Total for check number 445744</b>			960.00			
<b>Check Number 445745</b>						
1994	APR-14	1	1,863.00	54530	ROY CHRISTENSEN	CONTRACT SERVICE FOR HOMEBOUND STUDENTS - ROY CHRISTENSEN - SEE ATTACHED CONTRACT
1994	APR-14 MLG	1	210.28	54530	ROY CHRISTENSEN	TRAVEL REIMBURSEMENT FOR HOMEBOUND TEACHER - SEE ATTACHED CONTRACT FOR ROY CHRISTENSEN
<b>Total for check number 445745</b>			2,073.28			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 445746</b>						
1994	1300	1	10,363.26	00005926	CITY OF KELLER	1/2 SALARY PAYMENT FOR KELLER HS STUDENT RESOURCE OFFICER
<b>Total for check number 445746</b>			10,363.26			
<b>Check Number 445747</b>						
1994	PER DIEM	1	88.00	58537	CLARISSA J SHIRLEY	2B @9.00 + 3L @10.00 + 2D @20.00 TOTAL = \$88.00
<b>Total for check number 445747</b>			88.00			
<b>Check Number 445748</b>						
8654	APR-14 LESSN	0	189.00	64852	BROCKTON CONWELL	
<b>Total for check number 445748</b>			189.00			
<b>Check Number 445749</b>						
1994	APR-14 MLG	0	96.71	60386	SHERI DAWN COTA	4/3-4/30
<b>Total for check number 445749</b>			96.71			
<b>Check Number 445750</b>						
4614	1-203146	1	496.72	59536	COWSER TIRE & SERVICE	QUOTE 1- P245/75R16 109T HANKOOK DYNAPRO HT RH12 PRODUCT CODE H1011340
4614	1-203146	2	40.00	59536	COWSER TIRE & SERVICE	QUOTE 1- LABOR AND TIRE BALANCE LIFETIME
4614	1-203146	3	12.00	59536	COWSER TIRE & SERVICE	QUOTE 1- TIRE DISPOSAL
4614	1-197999	4	642.20	59536	COWSER TIRE & SERVICE	QUOTE 3- P265/70R17 113T HANKOOK DYNAPRO HT RH12 PRODUCT CODE H1011347
4614	1-197999	5	40.00	59536	COWSER TIRE & SERVICE	QUOTE 3- L110-LABOR TIRE BALANCE PASS/LIFETIME
4614	1-197999	6	12.00	59536	COWSER TIRE & SERVICE	QUOTE 3 - DISPOSAL OF TIRE -TD
<b>Total for check number 445750</b>			1,242.92			
<b>Check Number 445751</b>						
1994	30142	1	2,973.60	00023909	COWTOWN BUS CHARTERS	CHARTER BUS TRAVEL FOR KHS SOFTBALL GOING TO MIDLAND FOR AREA ROUND OF PLAYOFFS 5/1 - 5/3
<b>Total for check number 445751</b>			2,973.60			
<b>Check Number 445752</b>						
4614	SV20140516	1	315.00	63313	DALLAS PUPPET THEATER, INC.	FEE FOR DALLAS PUPPET THEATRE PERFORMERS FOR EOY READING BINGO PARTY ON MAY 16, 2014
<b>Total for check number 445752</b>			315.00			
<b>Check Number 445753</b>						
1994	MAY 14 MLGE	0	40.88	00005688	DEARCY ROBINSON	5/13 & 5/14
<b>Total for check number 445753</b>			40.88			
<b>Check Number 445754</b>						
4614	51614-2	1	350.00	64721	JESUS ISAL SANCHEZ ROJAS	PAY FOR THE DJ FOR THE FUN RUN OM MAY 16, 2014
<b>Total for check number 445754</b>			350.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 445755</b>						
1994	APR-14 MLG	0	114.80	62991	JOELLA RENEE DURAN	4/3-4/28
<b>Total for check number 445755</b>			114.80			
<b>Check Number 445756</b>						
1994	91088521	0	243.50	64327	DURHAM SCHOOL SERVICES, L.P.	FHMS BAND APR 2014
1954	91088521	0	89.74	64327	DURHAM SCHOOL SERVICES, L.P.	FHMS AVID APR 2014
1994	91089146	1	1,079.70	64327	DURHAM SCHOOL SERVICES, L.P.	----BOARD APPROVED CONTRACT----- CONTRACT FOR 2013-2014 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1994	91089029	1	10,758.66	64327	DURHAM SCHOOL SERVICES, L.P.	----BOARD APPROVED CONTRACT----- CONTRACT FOR 2013-2014 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1994	91089182	1	2,291.75	64327	DURHAM SCHOOL SERVICES, L.P.	----BOARD APPROVED CONTRACT----- CONTRACT FOR 2013-2014 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1994	91089460	1	346,966.49	64327	DURHAM SCHOOL SERVICES, L.P.	----BOARD APPROVED CONTRACT----- CONTRACT FOR 2013-2014 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1994	91089149	2	7,274.12	64327	DURHAM SCHOOL SERVICES, L.P.	-----BOARD APPROVED CONTRACT----- CONTRACT FOR 2013-2014 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
1994	91089463	2	4,297.26	64327	DURHAM SCHOOL SERVICES, L.P.	-----BOARD APPROVED CONTRACT----- CONTRACT FOR 2013-2014 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
1994	91089465	2	1,757.97	64327	DURHAM SCHOOL SERVICES, L.P.	-----BOARD APPROVED CONTRACT----- CONTRACT FOR 2013-2014 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
1994	91089462	2	317,398.34	64327	DURHAM SCHOOL SERVICES, L.P.	-----BOARD APPROVED CONTRACT----- CONTRACT FOR 2013-2014 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
<b>Total for check number 445756</b>			692,157.53			
<b>Check Number 445757</b>						
4614	D020532	1	96.60	62838	ENTERPRISE HOLDINGS, INC.	RNTAL FOR THE FRHS DRAMA EQUIPMENT TO THE ONE ACT PLAY IN SOUTHLAKE TEXAS AT CARROLL HIGH SCHOLL ON MARCH 19,2014
<b>Total for check number 445757</b>			96.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 445758</b>						
1994	6Y40Z1	1	362.92	47783	EAN HOLDINGS, LLC	PREMIUM SUV (P/U ON 2/22, D/O ON 2/26)
1994	7FMX1F	1	65.60	47783	EAN HOLDINGS, LLC	RENTAL CAR FOR KIM BLANN TO ATTEND REGIONAL OAP IN LUBBOCK TEXAS APRIL 30-MAY 2, 2014
1994	7D2XPX	1	390.88	47783	EAN HOLDINGS, LLC	4 DAY RENTAL FOR FRHS TRACK AT REGIONALS IN LUBBOCK 4/24 - 4/26 (WILL BE CHARGED FOR 4/27 BECAUSE OF LATE RETURN ON 4/26)
1994	7FMX1F	2	11.86	47783	EAN HOLDINGS, LLC	GAS/MISC.
<b>Total for check number 445758</b>			831.26			
<b>Check Number 445759</b>						
1994	MAR-APR 2014	0	185.57	54495	EVELYN I MARTINEZ	3/4-4/30
<b>Total for check number 445759</b>			185.57			
<b>Check Number 445760</b>						
1994	421712-3	1	3,076.64	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF LIBRARY BOOKS. BEGINNING BARCODE 75168.
<b>Total for check number 445760</b>			3,076.64			
<b>Check Number 445761</b>						
1994	FEB-MAR 14	0	26.60	61138	LESLI WEBBER FUNES	2/3-3/27
1994	APR-MAY 2014	0	28.00	61138	LESLI WEBBER FUNES	4/1-5/1
<b>Total for check number 445761</b>			54.60			
<b>Check Number 445762</b>						
1994	PER DIEM	1	88.00	60635	DEBORAH L GAROUI	2B @9.00 + 3L @10.00 + 2D @20.00 TOTAL = \$88.00
<b>Total for check number 445762</b>			88.00			
<b>Check Number 445763</b>						
1994	RECRUITING	0	60.00	62874	SANDRA MORENO GARZA	NACOGDOCHES 5/1&5/2
<b>Total for check number 445763</b>			60.00			
<b>Check Number 445764</b>						
4614	051314	1	3,000.00	59610	SHEILA M. HEIERMAN	BOOKKEEPING SERVICES FOR KELLER HIGH SCHOOL BAND FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 445764</b>			3,000.00			
<b>Check Number 445765</b>						
1994	APRIL 14 MLG	0	64.18	45015	REBECCA BURDETTE SOUTHARD	4/1-4/30
<b>Total for check number 445765</b>			64.18			
<b>Check Number 445766</b>						
1994	4303045	1	349.08	54055	HOME DEPOT CREDIT SERVICE	ITEM 109689 COMMERCIAL GARMENT RACKS
<b>Total for check number 445766</b>			349.08			
<b>Check Number 445767</b>						
1994	APR-14 MLG	0	113.12	64316	ANDREW HUCKLE	4/3-4/30

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 445767			113.12			
Check Number 445768						
1994	APR-14 MLGE	0	23.62	63872	LAKEESH RACHEALL HUGHES	4/2-4/30
Total for check number 445768			23.62			
Check Number 445769						
7704	600001258	1	5,666.67	53950	JI SPECIALTY SERVICES, INC.	WORKERS COMP CLAIMS ADMINISTRATION FEES SEPT 2013 - AUG 2014
Total for check number 445769			5,666.67			
Check Number 445770						
1994	RECRUITING	0	60.00	56806	JOHJANIA G NAJERA	5/1-5/2 NACOGDOCHES
Total for check number 445770			60.00			
Check Number 445771						
1994	JAN-14 MLG	0	50.90	51041	JULIE READ COLEMAN	1/7-1/31
1994	MAR-14 MLG	0	60.54	51041	JULIE READ COLEMAN	3/5-3/31
1994	DEC-13 MLG	0	38.87	51041	JULIE READ COLEMAN	12/3-12/20
1994	FEB-14 MLG	0	119.28	51041	JULIE READ COLEMAN	2/3-2/26
1994	NOV-13 MLG	0	73.47	51041	JULIE READ COLEMAN	11/4-11/16
1994	OCT-13 MLG	0	89.38	51041	JULIE READ COLEMAN	10/1-10/31
Total for check number 445771			432.44			
Check Number 445772						
4614	#101	1	800.00	64581	CHARLIE KIM	ACCOMPANIEST FOR CHS STUDENTS FOR SOLO/ENSEMBLE BAND CONSTEST MAY 2014
Total for check number 445772			800.00			
Check Number 445773						
4614	02208994	1	63.57	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NO EXCEED
4614	02275358	1	130.26	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NO EXCEED
4614	03046499	1	337.04	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NO EXCEED
Total for check number 445773			530.87			
Check Number 445774						
1994	477814	1	450.00	52606	LANGUAGEUSA, INC	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMPUS MEETINGS AND FOR TRANSLATION SERVICES.
Total for check number 445774			450.00			
Check Number 445775						
1994	APR-14 MLG	0	101.75	59779	JENNY MARIE LAWSON	4/3-4/30
Total for check number 445775			101.75			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 445776</b>						
1994	APR-14 MLG	0	8.85	46154	LINDSAY DAWN ANDERSON	
1994	APR-14 MLG	0	53.98	46154	LINDSAY DAWN ANDERSON	4/1-4/23
<b>Total for check number 445776</b>			62.83			
<b>Check Number 445777</b>						
1994	APRIL 2014	1	1,325.00	00001243	BOBBYE A LOHRENZ	COMPENSATORY EDUCATION HOME INSTRUCTION
1994	APRIL 2014	2	143.36	00001243	BOBBYE A LOHRENZ	CEHI TRAVEL
<b>Total for check number 445777</b>			1,468.36			
<b>Check Number 445778</b>						
1994	27187	1	108.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL COPY TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	27186	1	162.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL COPY TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	27201	1	108.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL COPY TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	27198	1	276.86	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL COPY TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	27234	1	108.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL COPY TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
<b>Total for check number 445778</b>			762.86			
<b>Check Number 445779</b>						
8674	021629	1	1,548.69	63376	LONE STAR IMPRINTS, INC.	PURCHASE CASEY'S KIDS SHIRTS FOR CASEY KIDS RUN ON APRIL 26, 2014 PORT & CO 5.4 OZ- YOUTH T-SHIRT NEON BLUE COLOR YS/93
8674	021629	2	2,724.15	63376	LONE STAR IMPRINTS, INC.	PORT & CO 5.4 OZ T-SHIRT ADULT NEON BLUE COLOR S/150 M/215 L/155
8674	021629	3	208.51	63376	LONE STAR IMPRINTS, INC.	PORT & CO 5.4 OZ T-SHIRT ADULT NEON BLUE COLOR XXL
8674	021629	4	73.71	63376	LONE STAR IMPRINTS, INC.	PORT & CO 5.4 OZ T-SHIRT ADULT NEON BLUE COLOR XXXL
8674	021629	5	104.00	63376	LONE STAR IMPRINTS, INC.	SETUP/ SCREENS
8674	021629	6	125.00	63376	LONE STAR IMPRINTS, INC.	ART CHARGE
<b>Total for check number 445779</b>			4,784.06			
<b>Check Number 445780</b>						
1994	APR-14 MLG	0	22.85	63870	ERIKA SHAWN LYNCH	4/9-4/29
<b>Total for check number 445780</b>			22.85			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 445781</b>						
1994	APRIL 14 MLG	0	139.22	51655	MARCENE RENEE WEATHERALL	4/1-4/30
<b>Total for check number 445781</b>			139.22			
<b>Check Number 445782</b>						
1994	APR-14 MLG	0	109.70	43751	MAROLYN J COPELAND	4/2-4/30
<b>Total for check number 445782</b>			109.70			
<b>Check Number 445783</b>						
1994	APR-14 MLG	0	135.07	00011939	MARSHA CHRISTINE STATEHAM	4/1-4/29
<b>Total for check number 445783</b>			135.07			
<b>Check Number 445784</b>						
1994	APR-MAY 2014	0	27.15	63876	DENISE MASTANDREA	4/11-5/1
<b>Total for check number 445784</b>			27.15			
<b>Check Number 445785</b>						
4614	C KOCH - REG	0	220.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	
<b>Total for check number 445785</b>			220.00			
<b>Check Number 445786</b>						
1994	APR-14 MLG	0	0.00	58326	SARAH BLYTHE MCMURDO	4/7-4/16
1994	APR 14 MLG	0	0.00	58326	SARAH BLYTHE MCMURDO	4/16-4/30
<b>Total for check number 445786</b>			0.00			
<b>Check Number 445787</b>						
1994	PER DIEM	1	88.00	52433	MELANIE L RODGES	2B @9.00 + 3L @10.00 + 2D @20.00 TOTAL = \$88.00
<b>Total for check number 445787</b>			88.00			
<b>Check Number 445788</b>						
1994	STUDENTS	1	486.00	52433	MELANIE L RODGES	2B @5.00 + 3L @8.00 + 2D @10.00 X 9 STUDENTS TOTAL = \$486.00
<b>Total for check number 445788</b>			486.00			
<b>Check Number 445789</b>						
4614	TCHS TENNIS	0	1,176.10	59933	KABOOKABEAR, LLC	BANQUET
<b>Total for check number 445789</b>			1,176.10			
<b>Check Number 445790</b>						
1994	1865422	1	22,461.19	00018611	MILLENNIUM TELCOM DBA ONESOURCE COM	DO NOT MAIL OR FAX PO TO VENDOR OPEN PO FOR LOCAL PHONES, INTERNET SERVICES AND LONG DISTANCE & DIRECTORY ASSISTANCE FOR THE DISTRICT
<b>Total for check number 445790</b>			22,461.19			
<b>Check Number 445791</b>						
1994	778323	1	18,741.12	45059	PETROLEUM TRADERS CORPORATION	ULTRA LE DIESEL USED IN BUSES, WHITE FLEET
1994	778323	2	2,776.46	45059	PETROLEUM TRADERS CORPORATION	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS, MOWERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	778323	3	29.75	45059	PETROLEUM TRADERS CORPORATION	FUEL TAXES AND FEES
Total for check number 445791			21,547.33			
Check Number 445792						
2404	APRIL 14 MLG	0	0.00	61692	CARMEN NIEDERELZ RABURN	4/3-4/25
Total for check number 445792			0.00			
Check Number 445793						
4614	APR-14 LESSN	0	136.00	63982	IRVING RAY	
Total for check number 445793			136.00			
Check Number 445794						
8654	CONT# 9533	0	1,500.00	45724	REATA RESTAURANTS MANAGEMENT CO	TCHS STUDENCT COUNCIL
Total for check number 445794			1,500.00			
Check Number 445795						
1994	MAR-14 MLG	0	453.04	00009444	ROBERT DEJONGE	3/1-3/29
1994	JAN-14 MLG	0	178.08	00009444	ROBERT DEJONGE	1/7-2/1
1994	FEB -14 MLG	0	1,060.64	00009444	ROBERT DEJONGE	2/3-2/10
Total for check number 445795			1,691.76			
Check Number 445796						
1994	APR-14 MLGE	0	59.43	60599	DANNY LESHA ROSS	4/3-4/24
Total for check number 445796			59.43			
Check Number 445797						
1994	5977	1	399.92	43478	SAMS CLUB DIRECT	#773603 (MODEL #18496N) SEVILLE COMMERCIAL INDUSTRIAL STORAGE SHELVING 6 LEVELS
Total for check number 445797			399.92			
Check Number 445798						
1994	PER DIEM	1	88.00	00018488	SHAWNA GIBBS LYNCH	2B @9.00 + 3L @10.00 + 2D @20.00 TOTAL = \$88.00
Total for check number 445798			88.00			
Check Number 445799						
1994	APR-14 MLG	0	26.88	63879	ANDREA DAWN SMITH	4/3-4/30
Total for check number 445799			26.88			
Check Number 445800						
1994	K HOYBOOK-2	0	630.00	00009631	SOUTHERN METHODIST UNIVERSITY	
Total for check number 445800			630.00			
Check Number 445801						
1994	APR-14 MLG	0	154.72	64189	TESSIE RICHELLE STUART	4/1-4/28
Total for check number 445801			154.72			
Check Number 445802						
1994	A BIGBEE	0	260.00	59195	CLERK OF THE SUPREME COURT OF TEXAS	RENEWAL MEMBERSHIP

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 445802			260.00			
Check Number 445803						
1994	BALL PARK	0	35.90	50833	TAMELA MARIE CRAWFORD	BASE BALL PLAYOFF
Total for check number 445803			35.90			
Check Number 445804						
1994	TCHS 1ACTPLY	0	0.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	4 STUDENTS 2 SESSIONS
1994	TCHS 1ACTPLY	0	0.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	2 ADULTS 2 SESSIONS
Total for check number 445804			0.00			
Check Number 445805						
1994	STATE CONF	0	30.00	57678	MANUEL VASQUEZ	3/26-3/29 PARKING
Total for check number 445805			30.00			
Check Number 445806						
1994	APR-14 MLG	0	113.12	55577	JENNIFER C WRIGHT	4/1-4/30
Total for check number 445806			113.12			
Check Number 445807						
8654	APR-14 LESSN	0	182.00	40038	ALEXANDER YESELSON	
Total for check number 445807			182.00			
Check Number 445808						
4614	KHS FT 5/19	0	990.00	00020511	INT'L EXOTIC ANIMAL SANCTUARY, INC	
Total for check number 445808			990.00			
Check Number 445809						
1994	APRIL-14 MLG	0	407.12	00009444	ROBERT DEJONGE	4/1-4/28
Total for check number 445809			407.12			
Check Number 445810						
8654	DEP CHS	0	800.00	58855	TASC ***USE V# 00002123***	7 STUD- 1 ADVISOR
Total for check number 445810			800.00			
Check Number V10311						
1994	0011607270	1	197.50	56096	ASCD	ISBN 978-1-4166-0911-7 ADVANCING FORMATIVE ASSESSMENT IN EVERY CLASSROOM BY CONNIE M MOSS, SUSAN M BROOKHART. MEMBER PRICE-MEMBER #1684283.
1994	0011607270	99	14.00	56096	ASCD	ESTIMATED SHIPPING/HANDLING
Total for check number V10311			211.50			
Check Number V10313						
1994	794009249411	0	210.26	00002286	ALLIED WASTE SERVICES	SGE 3-0794-7098554
1994	794009248351	0	210.26	00002286	ALLIED WASTE SERVICES	ERE 3-0794-7074647
1994	794009248693	0	220.77	00002286	ALLIED WASTE SERVICES	CES 3-0794-7077844

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	794009248694	0	214.35	00002286	ALLIED WASTE SERVICES	BWE 3-0794-7077845
1994	794009249058	0	675.37	00002286	ALLIED WASTE SERVICES	TCH 3-0794-7081253
1994	794009248125	0	739.68	00002286	ALLIED WASTE SERVICES	TMI 3-0794-7070692
1994	794009249412	0	150.00	00002286	ALLIED WASTE SERVICES	KLC 3-0794-7098562
1994	794009249443	0	204.14	00002286	ALLIED WASTE SERVICES	KHE 3-0794-7099990
1994	794009249554	0	210.26	00002286	ALLIED WASTE SERVICES	LSE 3-0794-7104139
1994	794009248124	0	204.14	00002286	ALLIED WASTE SERVICES	IES 3-0794-7070691
1994	794009232423	0	204.14	00002286	ALLIED WASTE SERVICES	ELC 3-0794-0004863
1994	794009249555	0	204.14	00002286	ALLIED WASTE SERVICES	HLE 3-0794-7104140
1994	794009249556	0	388.33	00002286	ALLIED WASTE SERVICES	HMS 3-0794-7104141
1994	794009246091	0	388.33	00002286	ALLIED WASTE SERVICES	FHM 3-0794-7007684
1994	794009246417	0	220.77	00002286	ALLIED WASTE SERVICES	PES 3-0794-7020135
1994	794009246243	0	388.33	00002286	ALLIED WASTE SERVICES	CTI 3-0794-7015318
1994	794009246212	0	420.52	00002286	ALLIED WASTE SERVICES	KMS 3-0794-7013551
1994	794009248123	0	210.26	00002286	ALLIED WASTE SERVICES	FSE 3-0794-7070690
1994	794009246210	0	1,330.53	00002286	ALLIED WASTE SERVICES	KHS 3-0794-7013542
1994	794009246440	0	823.20	00002286	ALLIED WASTE SERVICES	FRH 3-0794-7022716
1994	794009246170	0	2,288.76	00002286	ALLIED WASTE SERVICES	GRD 3-0794-7010417
1994	794009246211	0	354.14	00002286	ALLIED WASTE SERVICES	BCI 3-0794-7013549
1994	794009246028	0	220.77	00002286	ALLIED WASTE SERVICES	HES 3-0794-7005789
1994	794009245941	0	220.77	00002286	ALLIED WASTE SERVICES	PGE 3-0794-7001625
1994	794009233673	0	359.07	00002286	ALLIED WASTE SERVICES	RES 3-0794-0015710
1994	794009232551	0	414.35	00002286	ALLIED WASTE SERVICES	MNT 3-0794-0006269
1994	794009232425	0	596.46	00002286	ALLIED WASTE SERVICES	TVM 3-0794-0004865
1994	794009232424	0	82.81	00002286	ALLIED WASTE SERVICES	DST 3-0794-0004864
1994	794009249557	0	388.33	00002286	ALLIED WASTE SERVICES	PHI 3-0794-7104142
1994	794009246873	0	210.26	00002286	ALLIED WASTE SERVICES	EDC 3-0794-7041466

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	794009247113	0	210.26	00002286	ALLIED WASTE SERVICES	FRE 3-0794-7053839
1994	794009247209	0	210.26	00002286	ALLIED WASTE SERVICES	NAT 3-0794-7056000
1994	794009247277	0	1,058.84	00002286	ALLIED WASTE SERVICES	CHS 3-0794-7057573
1994	794009247692	0	210.26	00002286	ALLIED WASTE SERVICES	WSE 3-0794-7062914
1994	794009246985	0	359.07	00002286	ALLIED WASTE SERVICES	SKI 3-0794-7049103
1994	794009247112	0	220.77	00002286	ALLIED WASTE SERVICES	BES 3-0794-7053836
1994	794009247693	0	210.26	00002286	ALLIED WASTE SERVICES	BPE 3-0794-7062917
1994	794009248121	0	369.84	00002286	ALLIED WASTE SERVICES	TSM 3-0794-7070687
1994	794009246710	0	220.77	00002286	ALLIED WASTE SERVICES	NRE 3-0794-7034542
1994	794009246664	0	653.21	00002286	ALLIED WASTE SERVICES	OPS 3-0794-7032505
1994	794009246630	0	369.84	00002286	ALLIED WASTE SERVICES	WLE 3-0794-7031134
1994	794009246986	0	359.07	00002286	ALLIED WASTE SERVICES	ISM 3-0794-7049104
<b>Total for check number V10313</b>			<b>17,205.95</b>			
<b>Check Number V10314</b>						
1994	7000540196	1	5,000.00	54188	AMERICAN SOCIETY FOR QUALITY. INC.	2013-2014 BALDRIGE CRITERIA PROGRAM LICENSE FOR A SET OF THREE ADOBE IN DESIGN FILES
<b>Total for check number V10314</b>			<b>5,000.00</b>			
<b>Check Number V10315</b>						
4614	4280353802	1	2,086.00	00005868	APPLE COMPUTER INC	ZOPG I MAC 27-INCH
<b>Total for check number V10315</b>			<b>2,086.00</b>			
<b>Check Number V10316</b>						
1994	82650772	1	2,645.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MIRROW-IMAGE 15" LCD SPEACH PROMPTER SYSTEM SKU# MISP150MPLCD PLEASE SEE ATTACHED QUOTE
1994	82650772	2	88.40	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	FREIGHT
<b>Total for check number V10316</b>			<b>2,734.35</b>			
<b>Check Number V10317</b>						
1994	IN 2792276	0	12.78	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PO 14009009 ZOOM
1994	IN 2796215	1	23.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9780062024060 ALLEGIANT (DIVERGENT SERIES #3) BY VERONICA ROTH FOR TSMS ELA CLASSES
1994	IN 2798941	1	92.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780684852867 FIRST, BREAK ALL THE RULES: WAHT THE WORLD'S GREATEST MANAGERS DO DIFFERENTY BY MARCUS BUCKINGHAM. FOR ADMINISTRATIVE LEADERSHIP TEAM.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	IN 2798942	1	59.82	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#978032500462 CONTENT-FOCUSED COACHING SM: TRANSFORMING (AUTHOR: LUCY WEST)
4614	IN 2798940	1	131.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780325033969- GENRE CONNECTIONS: LESSONS TO LAUNCH LITERACY AND NONFICTION TEXTS
1994	IN 2796215	2	22.32	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9780399256776 CHAMPION:A LEGEND NOVEL BY MARIE LU FOR TSMS ELA CLASSES
4614	IN 2798940	2	295.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781935099659 NUMBER TALKS COMMON CORE EDITION, GRADES K-5: HELPING CHILDREN BUILD MENTAL MATH AND COMPUTATION STRATEGIES
1994	IN 2796215	3	11.18	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9780062024039 DIVERGENT (DIVERGENT SERIES #1) BY VERONICA ROTH FOR TSMS ELA CLASSES
1994	IN 2796215	4	7.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 97880689872389 EVERLOST(SKINJACKER TRILOGY SERIES #1) BY NEAL SHUSTERMAN FOR TSMS ELA CLASSES
1994	IN 2796215	5	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781416958642 EVERWILD(SKINJACKER TRILOGY SERIES #2) BY NEAL SHUSTERMAN FOR TSMS ELA CLASSES
1994	IN 2796215	6	41.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9780142424179 THE FAULT IN OUR STARS BY JOHN GREEN FOR TSMS ELA CLASSES
1994	IN 2796215	7	10.58	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781594746123 HOLLOW CITY: THE SECOND NOVEL OF MISS PEREGRINES BY RANSOM RIGGS FOR TSMS ELA CLASSES
1994	IN 2796215	8	20.72	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9780062024046 INSRUGENT (DIVERGENT SERIES #2) BY VERONICA ROTH FOR TSMS ELA CLASSES
1994	IN 2796215	9	11.66	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9780142422076 LEGEND (MARIE LU'S LEGEND SERIES #1) BY MARIE LU FOR TSMS ELA CLASSES
1994	IN 2796215	10	26.48	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9780325046938 NOTICE AND NOTE: STRATEGIES FOR CLOSE READING BY KYLENE BEERS FOR TSMS ELA CLASSES
1994	IN 2796215	11	8.94	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 978032505056661 NOTICE AND NOTE LITERATURE LOG: A PLACE TO NOTE WHAT BY KYLENE BEERS FOR TSMS ELA CLASSES
1994	IN 2796215	12	12.86	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9780142427552 PRODIGY (MARIE LU'S LEGEND SERIES #2) BY MARIE LU FOR TSMS ELA CLASSES
1994	IN 2796215	13	239.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9780785157335 RUNAWAYS VOLUME 2:TEENAGE WASTELAND BY BRIAN VAUGHAN FOR TSMS ELA CLASSES
1994	IN 2796215	14	39.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9780785157366 RUNAWAYS VOLUME 3: THE GOOD DIE YOUNG BY BRIAN VAUGHAN FOR TSMS ELA CLASSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	IN 2796215	15	7.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781442423671 UNWHOLLY (UNWIND DYSTOLOGY SERIES #2) BY NEAL SHUSTERMAN FOR TSMS ELA CLASSES
Total for check number V10317			1,084.37			
Check Number V10318						
1994	2970627	1	12.00	00009229	DICK BLICK CO	04955-0014 LA CONS LID CONTANRS 5 OZ
1994	2858598	1	203.32	00009229	DICK BLICK CO	100007-1008 STRATHMORE W C PAPER 15X22 140LB
1994	2858598	2	137.20	00009229	DICK BLICK CO	07135-2019 DB STUDIOTRADITIONAL 18X24 3/4 IN BKSTPLD
1994	2970627	2	18.60	00009229	DICK BLICK CO	03041-1000 PLASTIC TRAY LID FOR RND 10WELL
1994	2858598	3	535.90	00009229	DICK BLICK CO	10209-1034 BLICK DRAWING PAPER WHT 24X36 250 SHT
1994	2970627	3	17.10	00009229	DICK BLICK CO	03041-1010 PLASTIC TRAY 10 WELL RND EACH
1994	2970627	4	39.90	00009229	DICK BLICK CO	14915-1007 CLAYBORD 14X18 WHT
1994	2858598	4	410.00	00009229	DICK BLICK CO	10206-1119 400 SER DRAING PAP 100LB 19X24
1994	2970627	5	19.12	00009229	DICK BLICK CO	11298-1005 PAPER BY THE POUND 11X15
1994	2858598	5	346.86	00009229	DICK BLICK CO	07015-1009 DB ECONO CANVS PANEL 18INX24IN
1994	2970627	6	10.58	00009229	DICK BLICK CO	14905-1009 PLASTIC STYLUS PACK 12
1994	2858598	6	35.64	00009229	DICK BLICK CO	02100-1006 SCHMINCKE AQUA MED !H EFFECTS SPRAY 100 ML
1994	2858598	7	588.40	00009229	DICK BLICK CO	00734-1009 BLICK COLOR MIXING SET
1994	2970627	7	47.10	00009229	DICK BLICK CO	13502-1007 ESSDEE SCRATCH DB WHT 12X19 EA
1994	2970627	8	31.92	00009229	DICK BLICK CO	13663-2514 STRTHMR TONED SKETCH GRY 11INX14IN WB
1994	2858598	8	30.24	00009229	DICK BLICK CO	03132-1020 SYSTEM 3 PALETTE EFFECTS KNIFE CLLCTN
1994	2970627	9	31.92	00009229	DICK BLICK CO	13663-8214 STRTHMR TONED SKETCH TAN 11INX14IN WB
1994	2858598	9	90.72	00009229	DICK BLICK CO	03132-1010 SYSTEM 3 PALETTE KNIFE COLLECTION
1994	2970627	10	46.62	00009229	DICK BLICK CO	18867-2005 BLICK FOCUS FRAME BLK 11INX14IN
1994	2858598	10	180.00	00009229	DICK BLICK CO	10703-1001 STRATHMORE CHAR PAPP WHITE 19X25
1994	2970627	11	92.70	00009229	DICK BLICK CO	50512-1010 CONDA TABLE EASEL METAL W/EXTENSN BAR
1994	2863704	11	519.20	00009229	DICK BLICK CO	30506-3050 67-S SEDONA RED !F RED 50LB
1994	2970627	12	111.25	00009229	DICK BLICK CO	53028-1001 MOBILE PROJECTOR ROLLING FLOOR STAND
1994	2858598	12	137.58	00009229	DICK BLICK CO	30427-1006 LT TEXTURED GLAZE ALLIGATOR CLSPK 6/PT



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2858598	13	34.40	00009229	DICK BLICK CO	38014-1006 3M COMMERCIAL SPONGE 6INX4.2INX1.6IN
1994	2970627	14	97.80	00009229	DICK BLICK CO	55632-1018 STAINLESS STEEL RULER 18IN RULER
1994	2858598	14	170.60	00009229	DICK BLICK CO	33091-1012 POTTERY TOOL SET 12/PC BASIC
1994	2970627	15	30.42	00009229	DICK BLICK CO	23604-1104 GLUE STICKS REG 4IN HOT 5LB
1994	2858598	15	325.52	00009229	DICK BLICK CO	30425-0069 SUN STROKES UNDERGLAZE 6SET CLR PINTS
1994	2858598	16	222.20	00009229	DICK BLICK CO	20508-1209 PRSMCLR CLRD PENCIL ASRTD 12/SET
1994	2970627	16	35.87	00009229	DICK BLICK CO	69670-1001 REALISTIC SKIN TONE DCD 180/MIN
1994	2858598	17	236.20	00009229	DICK BLICK CO	10713-2509 STRATHMORE CHAR PAPR ASST 25SHT
1994	2970627	17	20.74	00009229	DICK BLICK CO	01010-1007 PURE GUM TURPENTINE !H QRT
1994	2858598	18	65.68	00009229	DICK BLICK CO	30342-0729 8IN BOXWOOD CANISTER 72CT SET
1994	2970627	18	14.25	00009229	DICK BLICK CO	00021-3006 PRANG TERMPERA RED PT
1994	2970627	19	14.25	00009229	DICK BLICK CO	00021-4006 PRANG TEMPERA YLW PT
1994	2858598	19	114.66	00009229	DICK BLICK CO	21910-1003 PEEL/SKETCH WRAPPED AST DEGRE CHARCL 3PK
1994	2936138	20	1,294.14	00009229	DICK BLICK CO	51215-1048 HARDWD STORAGE CAB !DT 48 IN
1994	2970627	20	14.25	00009229	DICK BLICK CO	00021-1006 PRANG TEMPERA WHT PT
1994	2970627	21	14.25	00009229	DICK BLICK CO	00021-5006 PRANG TEMPERA BLU PT
1994	2894719	22	384.46	00009229	DICK BLICK CO	30228-1005 HEAVY DUTY CART !DN 24X36
1994	2970627	22	70.98	00009229	DICK BLICK CO	00430-1109 - W/N WINTON OIL CLR OIL CLR 21ML 10/SET
1994	2928198	23	1,717.28	00009229	DICK BLICK CO	51257-1015 OAK FLAT FILES !DT DRAWER/BASE/CAP
1994	2970627	23	14.52	00009229	DICK BLICK CO	00445-2105 W/N LIQUIN MED LIQUIN ORIGINAL 500 ML
1994	2858598	24	1,490.80	00009229	DICK BLICK CO	55309-1009 PORTA-TRACE 18X24 W/TILT
1994	2970627	24	63.12	00009229	DICK BLICK CO	23710-2001 KRYLON LOW ODOR FIN !H CLR MATTE 11OZ
1994	2936138	25	5,599.26	00009229	DICK BLICK CO	51631-8430 ART TABLE !DT MPLE TOP 60X29X30
1994	2970627	25	14.25	00009229	DICK BLICK CO	00021-2006 PRANG TEMPERA BLK PT
1994	2970627	26	33.90	00009229	DICK BLICK CO	00435-1005 KRYLON KARMAR VRNSH !H 11OZ
1994	2994684	26	2,115.32	00009229	DICK BLICK CO	51311-0000 TENSOR DRYING RACK !DT DOUBLE SIDE
1994	2851887	27	345.28	00009229	DICK BLICK CO	50829-2048 BOLTLESS SHELVING !DN BLK 48INX18IN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2970627	28	96.61	00009229	DICK BLICK CO	05119-9216 BRUSH CAN BRISTLE SET 216
1994	2858598	28	80.00	00009229	DICK BLICK CO	21553-1002 DUST FREE VINYL ERASER 2/CARD
1994	2970627	29	32.82	00009229	DICK BLICK CO	05867-0099 DB CAMEL HAIR WC RND 9PC SET
1994	2858598	29	85.75	00009229	DICK BLICK CO	21407-1002 CANISTER SHARPENER 2 HOLE
1994	2970627	30	16.60	00009229	DICK BLICK CO	05380-0069 DB WONDER WHT FLAT SET OF 6
1994	2858598	30	49.20	00009229	DICK BLICK CO	57445-1101 KNIFE KNIFE NO1 W/CAP
1994	2970627	31	16.08	00009229	DICK BLICK CO	05381-0069 DB WONDER WHT ROUND SET OF 6
1994	2970627	32	79.02	00009229	DICK BLICK CO	07015-1017 DB ECONO CAVS PANEL 14INX18IN 24PK
1994	2970627	33	62.64	00009229	DICK BLICK CO	21716-1001 PRISMACLR FIXATIVE IH MATTE 11.75OZ SPRAY
1994	2970627	34	44.50	00009229	DICK BLICK CO	20508-1010 PRSMCLR CLRD PENCIL CLRLSS BLENDR EA
1994	2970627	35	17.80	00009229	DICK BLICK CO	20508-8281 PRSMCLR CLRD PENCIL CHESTNUT
1994	2970627	36	17.80	00009229	DICK BLICK CO	20508-8381 PRSMCLR CLRD PENCIL DK UMBER NO 947
1994	2970627	37	35.60	00009229	DICK BLICK CO	20508-3681 PRSMCLR CLRD PENCIL LT PEACH NO 927
1994	2970627	38	35.60	00009229	DICK BLICK CO	20508-8431 PRSMCLR CLRD PENCIL LT UMBER NO 941
1994	2970627	39	17.80	00009229	DICK BLICK CO	20508-3761 PRSMCLR CLRD PENCIL PLE VERMLN NO 921
1994	2970627	40	44.50	00009229	DICK BLICK CO	20508-3351 PRSMCLR CLRD PENCIL PEACH NO 939
1994	2970627	41	17.80	00009229	DICK BLICK CO	20508-3611 PRSMCLR CLRD PENCIL POPPY NO 922
1994	2970627	42	35.60	00009229	DICK BLICK CO	20508-8171 PRSMCLR CLRD PENCIL TER COTTA BRN NO 944
1994	2970627	43	44.50	00009229	DICK BLICK CO	20508-2791 PRSMCLR CLRD PENCIL WRM GRY 90 PRCNT
1994	2970627	44	44.50	00009229	DICK BLICK CO	20508-1001 PRSMCLR CLRD PENCIL WHIT 90 938
1994	2970627	45	17.80	00009229	DICK BLICK CO	20508-4041 PRSMCLR CLRD PENCIL YLW OCHR NO 942
1994	2970627	46	17.00	00009229	DICK BLICK CO	10007-1008 STRATHMORE W/C PAPER 15 X22 140 LB
1994	2970627	47	5.70	00009229	DICK BLICK CO	06027-1003 FOAM BRUSH 3 IN
1994	2970627	48	6.40	00009229	DICK BLICK CO	06027-1004 FOAM BRUSH 4IN
1994	2970627	49	42.92	00009229	DICK BLICK CO	10209-1033 BLICK DRAWING PAPER WHT 9X12 REAM 80LB
1994	2970627	50	197.68	00009229	DICK BLICK CO	10209-1039 BLICK DRAWING PAPER WHT 18X24 REAM 80LB
1994	2970627	51	14.73	00009229	DICK BLICK CO	55475-1008 C-THRU TEMPLATES 8 IN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2970627	52	6.80	00009229	DICK BLICK CO	24126-1012 INTERTAPE MASK TAPE 12MMX60YD .5IN
1994	2970627	53	17.80	00009229	DICK BLICK CO	24126-1036 INTERTAPE MASK TAPE 36MMX60YD 1.5IN
1994	2970627	54	41.10	00009229	DICK BLICK CO	24126-1072 INTERTAPE MASK TAPE 72MMX60YD 3 IN
1994	2970627	55	118.86	00009229	DICK BLICK CO	51122-1009 EXHIBT DISPLY STSTM STAND SHLVS BAG KIT
1994	2970627	56	69.00	00009229	DICK BLICK CO	20418-2061 GEN CHARCOAL PENCIL BLK6B
1994	2970627	57	16.56	00009229	DICK BLICK CO	20418-1001 GEN CHARCOAL PENCIL WHT
1994	2970627	58	86.00	00009229	DICK BLICK CO	13007-2773 CRESCENT MATBOARD MANOR BLK 20X32 BKCR
1994	2970627	59	170.80	00009229	DICK BLICK CO	130074-2776 CRESCENT MATBOARD IO MANOR BLK 32X40 BKCR
1994	2970627	60	56.80	00009229	DICK BLICK CO	07008-2436 BLICK CANVAS PANEL 24X36 5OZ COTTON
1994	2970627	61	49.68	00009229	DICK BLICK CO	07008-1418 BLICK CANVAS PANEL 14X18 5OZ COTTON
1994	2970627	62	37.88	00009229	DICK BLICK CO	00711-1059 BLICKRYLIC GESSO GAL
<b>Total for check number V10318</b>			<b>20,096.50</b>			
<b>Check Number V10319</b>						
4614	976782	1	1,180.00	49100	CLASSIC CHEVROLET LTD.	NOT TO EXCEED PO FOR WHITE FLEET RENTAL REPAIRS
4614	976778	1	742.28	49100	CLASSIC CHEVROLET LTD.	NOT TO EXCEED PO FOR WHITE FLEET RENTAL REPAIRS
<b>Total for check number V10319</b>			<b>1,922.28</b>			
<b>Check Number V10320</b>						
1994	82191	1	13,335.21	57873	THE CONTRAX GROUP LLC	PLEASE SEE ATTACHED QUOTE 29837- 05 FOR ARMLESS SOFT SEATING FOR TSMS CAMPUS
<b>Total for check number V10320</b>			<b>13,335.21</b>			
<b>Check Number V10321</b>						
1994	406271-1	1	2,969.54	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED LIST OF BOOKS. DO NOT EXCEED \$4678.66
<b>Total for check number V10321</b>			<b>2,969.54</b>			
<b>Check Number V10322</b>						
4614	298981	1	120.00	00016051	G & G INVESTMENTS, INC.	SHIRTS FOR STUDENTS TO PURCHASE AND WEAR FOR THE ROCKIN RATTLER CHOIR PART NUMBER G800DY BLACK GILDAN 50/50 T SHIRT YOUTH ADULT FULL FRONT, 3 COLORS REORDER 4-M 6-L
4614	298981	2	24.00	00016051	G & G INVESTMENTS, INC.	PART NUMBER G800D BLACK GILDAN 50/50 T SHIRT ADULT FRONT 3 COLORS REORDER 2-S
<b>Total for check number V10322</b>			<b>144.00</b>			
<b>Check Number V10323</b>						
1994	950381907	1	2,019.80	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SUMMER SUCCESS READING COMPLETE KIT - GRADE K - PRODUCT # 54300

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	950381907	2	2,019.80	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SUMMER SUCCESS READING COMPLETE KIT GRADE 1 - PRODUCT # 54301
1994	950381907	3	2,019.80	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SUMMER SUCCESS READING COMPLETE KIT GRADE 2 - PRODUCT # 54302
1994	950381907	4	3,029.70	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SUMMER SUCCESS READING COMPLETE KIT GRADE 4
1994	950381907	5	818.10	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING AND HANDLING
<b>Total for check number V10323</b>			<b>9,907.20</b>			
<b>Check Number V10324</b>						
1994	829 1861964	1	534.73	58320	UNIFIRST HOLDINGS, INC	UNIFORM SERVICE FOR FACILITIES DEPARTMENT
1994	829 1867956	1	575.11	58320	UNIFIRST HOLDINGS, INC	UNIFORM SERVICE FOR FACILITIES DEPARTMENT
1994	829 1861965	1	736.50	58320	UNIFIRST HOLDINGS, INC	UNIFORM SERVICE FOR FACILITIES DEPARTMENT
1994	829 1867957	1	771.79	58320	UNIFIRST HOLDINGS, INC	UNIFORM SERVICE FOR FACILITIES DEPARTMENT
<b>Total for check number V10324</b>			<b>2,618.13</b>			
<b>Check Number V10325</b>						
1994	9724498301	1	3,138.95	44775	VERIZON WIRELESS ***USE V# 65852***	DO NOT MAIL OR FAX PO TO VENDOR OPEN PO FOR DISTRICT CELL PHONE ACCOUNT
<b>Total for check number V10325</b>			<b>3,138.95</b>			
<b>Check Number V10326</b>						
4614	270763	0	19,607.53	62021	WALSWORTH PUBLISHING COMPANY, INC	FRHS YRBK 13-14
<b>Total for check number V10326</b>			<b>19,607.53</b>			
<b>Check Number WT100516</b>						
8634	T-10	0	2,291.74	55384	PENSERV PLAN SERVICES, INC	I29 P94
<b>Total for check number WT100516</b>			<b>2,291.74</b>			
<b>Check Number WT110516</b>						
8634	T-11	0	75.00	49283	THE CHARLES SCHWAB TRUST CO	I29
<b>Total for check number WT110516</b>			<b>75.00</b>			
<b>Check Number WT120516</b>						
8634	T-12	0	15,472.69	62308	U.S. BANK N.A. MINNESOTA	I29 P94
<b>Total for check number WT120516</b>			<b>15,472.69</b>			
<b>Check Date 5/19/2014</b>						
<b>Check Number 445811</b>						
1994	MEMBER109010	1	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	PROFESSIONAL MEMBERSHIP (1) FOR CONNIE CLIFTON SCHOOL COUNSELOR AT IES.
<b>Total for check number 445811</b>			<b>129.00</b>			
<b>Check Number 445812</b>						
1994	20140506B	1	75.00	00016836	EDWARD ANDREW WHITE	DISTRICT PIANO REPAIR FOR THE 2013-2014 SCHOOL YEAR.
<b>Total for check number 445812</b>			<b>75.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 445813</b>						
1994	42377304	1	74.33	00021419	ACE MART RESTAURANT SUPPLY COMPANY	CHEF PANT-BW CK...SMALL BLACK/WHITE CHECK BAGGY CHEF PANTS
1994	42377309	1	12.07	00021419	ACE MART RESTAURANT SUPPLY COMPANY	MERM33241 RULER S/S CHEF TOOL
1994	42377309	1	48.29	00021419	ACE MART RESTAURANT SUPPLY COMPANY	CHEF PANT-BW CK...SMALL BLACK/WHITE CHECK BAGGY CHEF PANTS
1994	4211840	1	-74.33	00021419	ACE MART RESTAURANT SUPPLY COMPANY	CHEF PANT-BW CK...SMALL BLACK/WHITE CHECK BAGGY CHEF PANTS
1994	42377304	2	47.29	00021419	ACE MART RESTAURANT SUPPLY COMPANY	CHEF COAT-WHITE-SM...SMALL WHITE WOMEN'S ECONOMY CHEF COAT
1994	4211841	2	-47.29	00021419	ACE MART RESTAURANT SUPPLY COMPANY	CHEF COAT-WHITE-SM...SMALL WHITE WOMEN'S ECONOMY CHEF COAT
1994	42377309	2	47.29	00021419	ACE MART RESTAURANT SUPPLY COMPANY	CHEF COAT-WHITE-SM...SMALL WHITE WOMEN'S ECONOMY CHEF COAT
1994	42377309	2	29.74	00021419	ACE MART RESTAURANT SUPPLY COMPANY	MER20707 KNIFE SANTOKU 7" FORGED
1994	42377304	3	10.14	00021419	ACE MART RESTAURANT SUPPLY COMPANY	CHEF HAT-BLACK...10" BLACK MUSHROOM CHEF HAT
1994	4211841	3	-10.14	00021419	ACE MART RESTAURANT SUPPLY COMPANY	CHEF HAT-BLACK...10" BLACK MUSHROOM CHEF HAT
1994	42377309	3	10.14	00021419	ACE MART RESTAURANT SUPPLY COMPANY	CHEF HAT-BLACK...10" BLACK MUSHROOM CHEF HAT
1994	42377309	3	22.04	00021419	ACE MART RESTAURANT SUPPLY COMPANY	UPDSSTR-30 STRAINER BASKET W/ STEM 3"
1994	42377309	4	371.91	00021419	ACE MART RESTAURANT SUPPLY COMPANY	RUB4401-86...RUBBERMAID 400 LBS. CATERER'S TROLLEY FOR CATERMAX CARRIERS
1994	4211841	4	-371.91	00021419	ACE MART RESTAURANT SUPPLY COMPANY	RUB4401-86...RUBBERMAID 400 LBS. CATERER'S TROLLEY FOR CATERMAX CARRIERS
1994	42377304	4	371.91	00021419	ACE MART RESTAURANT SUPPLY COMPANY	RUB4401-86...RUBBERMAID 400 LBS. CATERER'S TROLLEY FOR CATERMAX CARRIERS
<b>Total for check number 445813</b>			541.48			
<b>Check Number 445814</b>						
1994	TRAVEL APRIL	1	658.56	59510	WENDY LOREE ADAMS	TRAVEL REIMBURSEMENT FOR HOMEBOUND TEACHER - WENDY ADAMS - SEE ATTACHED CONTRACT
1994	APRIL 2014	1	4,536.00	59510	WENDY LOREE ADAMS	CONTRACT SERVICES FOR HOMEBOUND STUDENTS - WENDY ADAMS - SEE ATTACHED CONTRACT
<b>Total for check number 445814</b>			5,194.56			
<b>Check Number 445815</b>						
1984	398831	1	39.54	53622	ADOLPH KIEFER & ASSOCIATES	LIFEGUARD UNIFORMS 610000 FANNY PACKS RED
1984	401649	2	27.90	53622	ADOLPH KIEFER & ASSOCIATES	KIEFER FEMALE LIFEGUARD SHORT RED (SMALL) 909380
1984	401649	3	55.80	53622	ADOLPH KIEFER & ASSOCIATES	KIEFER FEMALE LIFEGUARD SHORT RED MEDIUM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1984	398831	4	111.60	53622	ADOLPH KIEFER & ASSOCIATES	KIEFER FEMALE LIFEGUARD SHORT RED (LARGE) 909380
1984	398831	5	50.00	53622	ADOLPH KIEFER & ASSOCIATES	SPEEDO MEN'S LIFEGUARD TEE SMALL (WHITE) 7420104
1984	398831	6	75.00	53622	ADOLPH KIEFER & ASSOCIATES	SPEEDO MEN'S LIFEGUARD TEE WHITE (MED) 7420104
1984	398831	7	50.00	53622	ADOLPH KIEFER & ASSOCIATES	SPEEDO MEN'S LIFEGUARD TEE WHITE (LARGE) 7420104
1984	398831	8	12.50	53622	ADOLPH KIEFER & ASSOCIATES	SPEEDO MEN'S LIFEGUARD TEE WHITE (XL) 7420104
<b>Total for check number 445815</b>			<b>422.34</b>			
<b>Check Number 445816</b>						
1994	KHS	1	460.00	62264	KENNETH LEE ANDERSON	F6 BENCH SHIRTS 2/40, 3/44
1994	KHS	2	400.00	62264	KENNETH LEE ANDERSON	SPARTAN SQUAT SUIT 1/36, 1/38, 1/40, 1/52, 1/54
1994	KHS	3	108.00	62264	KENNETH LEE ANDERSON	TITAL SINGLET CLASSIC SOLID COLOR
1994	KHS	4	372.60	62264	KENNETH LEE ANDERSON	TORO BRAVO SINGLE PRONG BELT
<b>Total for check number 445816</b>			<b>1,340.60</b>			
<b>Check Number 445817</b>						
1994	1609	1	120.00	47826	ARD CULINARY CONCEPTS, INC.	KNIFE CUTS 101 VISUAL MODEL SET 1
1994	1609	2	157.50	47826	ARD CULINARY CONCEPTS, INC.	KNIFE CUTS REFERENCE GUIDE
1994	1609	3	187.50	47826	ARD CULINARY CONCEPTS, INC.	KNIFE CUTS RULER
1994	1609	99	36.00	47826	ARD CULINARY CONCEPTS, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 445817</b>			<b>501.00</b>			
<b>Check Number 445818</b>						
1994	PER DIEM	1	18.00	58967	DEBBIE LEIGH BEGLEY	EMPLOYEE BREAKFAST
1994	PER DIEM	2	30.00	58967	DEBBIE LEIGH BEGLEY	EMPLOYEE LUNCH
1994	PER DIEM	3	60.00	58967	DEBBIE LEIGH BEGLEY	EMPLOYEE DINNER
<b>Total for check number 445818</b>			<b>108.00</b>			
<b>Check Number 445819</b>						
4614	2014CAMP	1	4,705.00	00017364	BENE-MARC, INC	PREMIUM PAYMENT FOR 2014 KELLER ISD SPORTS CAMPS: STRENGTH AND CONDITIONING AT EACH HIGH SCHOOL
<b>Total for check number 445819</b>			<b>4,705.00</b>			
<b>Check Number 445820</b>						
1994	1598867	1	440.93	58232	BEST BUY STORES LP	SAMSONITE TECTONIC LAPTOP BACKPACK FOR SECURITY DEPARTMENT STAFF 7 TOTAL BACKPACKS SEE ATTACHED QUOTE
<b>Total for check number 445820</b>			<b>440.93</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 445821</b>						
4614	2014-113	1	437.50	49357	CHRISTOPHER BIANEZ	PAYMENT FOR SERVICES ON 5-19-14 HIGH FLYING EXCITEMENT ASSEMBLY FOR STUDENTS
1994	2014-113	1	437.50	49357	CHRISTOPHER BIANEZ	PAYMENT FOR SERVICES ON 5-19-14 HIGH FLYING EXCITEMENT ASSEMBLY FOR STUDENTS
Total for check number 445821			875.00			
<b>Check Number 445822</b>						
1994	A249808	0	280.00	62921	ANTHONY MANUEL BREWER	5/12 FRHS SRO
Total for check number 445822			280.00			
<b>Check Number 445823</b>						
1994	PER DIEM	1	9.00	00019596	CAROL L HOPSON	EMPLOYEE BREAKFAST
1994	PER DIEM	2	20.00	00019596	CAROL L HOPSON	EMPLOYEE LUNCH
1994	PER DIEM	3	40.00	00019596	CAROL L HOPSON	EMPLOYEE DINNER
Total for check number 445823			69.00			
<b>Check Number 445824</b>						
8674	SUNSHNE REIM	0	17.97	52276	CARRIE PATRICIA WELBORN	WEDDING SHOWER
Total for check number 445824			17.97			
<b>Check Number 445825</b>						
1994	3711	1	33,763.00	63306	CERTICA SOLUTIONS, INC.	ANNUAL LICENSE RENEWAL FOR CERTIFY SOFTWARE
Total for check number 445825			33,763.00			
<b>Check Number 445826</b>						
1994	92377	1	1,772.00	58839	CLIMATEC, LLC	TRAINING FOR ENVIRONMENTAL DEPARTMENT ON WEBTALK
Total for check number 445826			1,772.00			
<b>Check Number 445827</b>						
1994	1443291-00	1	730.08	00005113	COWTOWN MATERIALS INC	SUPPLIES/ CEILING TILES DIST WIDE (USAGE) WARE/H
Total for check number 445827			730.08			
<b>Check Number 445828</b>						
1994	201404036039	1	566.00	00007924	DEPARTMENT OF PUBLIC SAFETY	OPEN PO FOR CRIMINAL HISTORY REPORTS SEPT 2013-AUG 2014
Total for check number 445828			566.00			
<b>Check Number 445829</b>						
1994	REGISTRATION	0	400.00	51791	DR. LEO GOMEZ **USE V # 67635**	SHARON DANIELSON
Total for check number 445829			400.00			
<b>Check Number 445830</b>						
4614	91088365	0	448.88	64327	DURHAM SCHOOL SERVICES, L.P.	BCIS APRIL 2014
1994	91088512	0	448.70	64327	DURHAM SCHOOL SERVICES, L.P.	FHMS ATH APRIL 2014
1994	91088556	0	448.70	64327	DURHAM SCHOOL SERVICES, L.P.	HMS ATH APRIL 2014

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	91088574	0	358.96	64327	DURHAM SCHOOL SERVICES, L.P.	KMS ATH APRIL 2014
1994	91088628	0	269.22	64327	DURHAM SCHOOL SERVICES, L.P.	TVMS ATH APRIL 2014
1994	91088630	0	717.92	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS ATH APRIL 2014
1994	91088851	0	221.97	64327	DURHAM SCHOOL SERVICES, L.P.	KHES 4 GRD APRIL 2014
1994	91089133	0	489.25	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS SWIM APRIL 2014
1994	91089133	0	489.25	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS SWIM APRIL 2014
1994	91089314	0	448.70	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS ATH APRIL 2014
1994	91089133	0	489.25	64327	DURHAM SCHOOL SERVICES, L.P.	CHS SWIM APRIL 2014
1994	91089133	0	489.25	64327	DURHAM SCHOOL SERVICES, L.P.	KHS SWIM APRIL 2014
<b>Total for check number 445830</b>			<b>5,320.05</b>			
<b>Check Number 445831</b>						
1994	245356	1	298.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR BECKY RICHENBERGER AND AUBRIE MILLER TO ATTEND ADMINISTRATIVE ASSISTANT SECRETARY CONFERENCE APRIL 14, 2014 AT REGION XI
1994	245357	1	149.00	00001121	EDUCATION SERVICE CENTER REGION XI	SESSION 011610 FOR ADMINISTRATIVE ASSISTANT CONFERENCE AT REGION 11
1994	245349	1	149.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE TO ATTEND REGION XI SECRETARY CONFERENCE APRIL 14TH, 2014
1994	245348	1	149.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR MARTHA CANTU TO ATTEND THE ADMINISTRATIVE ASSISTANT CONFERENCE AT REGION XI ON 4/14/14
1994	245358	1	149.00	00001121	EDUCATION SERVICE CENTER REGION XI	WORKSHOP CONFIRMATION 853318 - ADMINISTRATIVE ASSISTANT/SECRETARY CONFERENCE AT REGION X1 FOR CAMPUS SECRETARIES TO ATTEND ON APRIL 14, 2014
1994	245360	1	149.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEES FOR CAMPUS SECRETARY TO ATTEND ADMIN ASSISTANT/SECRETARY CONFERENCE APRIL 14, 2014 AT REGION XI
1994	245360	1	149.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR MARTI TRIVETT FOR SESSION 011610 ADMINISTRATIVE ASSISTANT/SECRETARY CONFERENCE AT ESC XI ON APRIL 14, 2014
1994	245361	1	149.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR SESSION 011610 ADMINISTRATIVE ASSISTANT/SECRETARY CONFERENCE 5TH ANNUAL TO BE HELD ON APRIL 14,2014 FROM 9-4



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	245362	1	149.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGION 11 ADMINISTRATIVE ASSISTANT/SECRETARY CONFERENCE ON APRIL 14, 2014 IN FORT WORTH FOR STEPHANIE FEUERBACHER
1994	245363	1	149.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR STEPHANIE CANTU TO ATTEND ADMINISTRATIVE ASSISTANT CONFERENCE ON APRIL 14, 2014
1994	245364	1	149.00	00001121	EDUCATION SERVICE CENTER REGION XI	FOR REGISTRATION FOR ADMINISTRATIVE ASSISTANT/SECRETARY CONFERENCE ON APRIL 14, 2014
1994	245359	1	149.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR NANCY GRAY TO ATTEND REGION XI "ADMINISTRATIVE ASSISTANT/SECRETARY CONFERENCE ON 4-14-2014 FROM 9-4.
1994	245355	1	149.00	00001121	EDUCATION SERVICE CENTER REGION XI	SECRETARY CONFERENCE WORKSHOP AT REGION XI MELINDA SMITH ATTENDING, 4/14/14
1994	245350	1	149.00	00001121	EDUCATION SERVICE CENTER REGION XI	ANNUAL ADMINISTRATIVE CONFERENCE 4/14/2014 \$149 AT REGION 11 PDF AND REGISTRATION ATTACHED
1994	245351	1	149.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR GLORIA REYES TO ATTEND THE ADMINISTRATIVE ASSISTANT/SECRETARY CONFERENCE ON APRIL 14, 2014 CONFIRMATION # 851845 AT REGION 11
1994	245352	1	149.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR SHARON MURPHY TO ATTEND THE 5TH ANNUAL ADMINISTRATIVE ASSISTANT/SECRETARY CONFERENCE, REGION XI, FORT WORTH, TEXAS, APRIL 14, 2014
1994	245353	1	149.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGION XI'S 5TH ANNUAL ADMINISTRATIVE ASSISTANT CONFERENCE ON 4/14/2014 AT REGION XI OFFICE
1994	245354	1	149.00	00001121	EDUCATION SERVICE CENTER REGION XI	DEBBIE THORNTON - ADMINISTRATIVE ASSISTANT/SECRETARY CONFERENCE - 5TH ANNUAL ON 4/14/14 AT ESC REGION 11.
1994	245348	2	149.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR GWEN HAYES TO ATTEND THE ADMINISTRATIVE ASSISTANT CONFERENCE AT REGION XI ON 4/14/14
1994	245348	3	149.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR AMANDA HANSON TO ATTEND THE ADMINISTRATIVE ASSISTANT CONFERENCE AT REGION XI ON 4/14/14

<b>Total for check number 445831</b>			<b>3,129.00</b>			
<b>Check Number 445832</b>						
1994	JAN-FEB 2014	0	101.22	54495	EVELYN I MARTINEZ	1/8-2/27
<b>Total for check number 445832</b>			<b>101.22</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 445833</b>						
1994	MAY 15 2014	1	1,000.00	54204	ANGELA FORSGREN	ACCOMPANY CHOIRS FOR REHEARSALS, HURRICAN HARBOR CONTEST AND SPRING CONCERT. SHE WILL ALSO CHOREGRAPH MUSIC - SPRING 2014
<b>Total for check number 445833</b>			1,000.00			
<b>Check Number 445834</b>						
1994	PER DIEM	1	88.00	64608	MELISSA MULL FREEMAN	2B @9.00 + 3L @10.00 + 2D @20.00 TOTAL = \$88.00
<b>Total for check number 445834</b>			88.00			
<b>Check Number 445835</b>						
1994	9430118977	1	96.89	00001173	W.W. GRAINGER, INC.	FOR THE PURCHASE OF TOOLS FOR THE MAINTENANCE DEPARTMENT
1994	9427626032	1	203.44	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE MAINT. DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	9426136017	1	156.10	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE MAINT. DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	9421425571	1	98.92	00001173	W.W. GRAINGER, INC.	FOR THE PURCHASE OF TOOLS FOR THE MAINTENANCE DEPARTMENT
1994	9429850051	1	-98.92	00001173	W.W. GRAINGER, INC.	FOR THE PURCHASE OF TOOLS FOR THE MAINTENANCE DEPARTMENT
1994	9419011649	1	7.36	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE MAINT. DEPARTMENT DIST WIDE (USAGE) WARE/H
<b>Total for check number 445835</b>			463.79			
<b>Check Number 445836</b>						
1994	478814	1	470.00	52606	LANGUAGEUSA, INC	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMPUS MEETINGS AND FOR TRANSLATION SERVICES.
<b>Total for check number 445836</b>			470.00			
<b>Check Number 445837</b>						
2114	14012	1	17,937.50	64572	LEARNING THROUGH SPORTS, INC.	STRIDE ACADEMY-PREMIUM LICENSE PLEASE SEE QUOTE THAT IS ATTACHED
<b>Total for check number 445837</b>			17,937.50			
<b>Check Number 445838</b>						
1994	JAN 2014 MLG	0	5.59	63477	CECIL EDWARD MCDANIEL	1/23 BELL SCHEDULE
<b>Total for check number 445838</b>			5.59			
<b>Check Number 445839</b>						
1994	APRIL14 MLG	0	68.77	58326	SARAH BLYTHE MCMURDO	4/7-4/16
1994	APRIL-14 MLG	0	60.59	58326	SARAH BLYTHE MCMURDO	4/16-4/30
<b>Total for check number 445839</b>			129.36			
<b>Check Number 445840</b>						
1994	S1572428.001	1	740.56	00003549	METRO IRRIGATION INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 445840			740.56			
Check Number 445841						
4614	FSE 05-19	1	225.00	64725	MONDO DRUMMERS, INC.	EDUCATIONAL PERFORMANCE FEE FOR READING BINGO CELEBRATION. PLEASE HAVE CHECK READY TO PICK UP ON MONDAY 5/19 IN THE MORNING
4614	WRE 5/19	1	225.00	64725	MONDO DRUMMERS, INC.	LEGAL APPROVED CHECK NEEDED FOR READING BINGO ENTERTAINMENT ON MORNING OF MAY 19, 2014 AT WRES LIBRARY
Total for check number 445841			450.00			
Check Number 445842						
1994	4-5A FEES	0	1,403.60	50632	NORTHWEST ISD ATHLETICS	2013-2014 DISTRICT
Total for check number 445842			1,403.60			
Check Number 445843						
1994	SCOUTING	0	557.48	64856	CHRISTOPHER PAUL PADILLA	3/27-3/28 NEW MEXICO
Total for check number 445843			557.48			
Check Number 445844						
1994	BK 71426084	1	3,229.68	00022790	PEARSON EDUCATION INC	9780131375437...BOOK FORENSIC SCIENCE: AN INTRODUCTION 2ND EDITION BUNDLE (STUDENT EDITION AND BASIC LAB EXERCISES)
1994	BK 71453994	1	284.10	00022790	PEARSON EDUCATION INC	9780131375437...BOOK FORENSIC SCIENCE: AN INTRODUCTION 2ND EDITION BUNDLE (STUDENT EDITION AND BASIC LAB EXERCISES)
1994	BK 71426084	2	82.86	00022790	PEARSON EDUCATION INC	9780135089309...BOOK FORENSIC SCIENCE: AN INTRODUCTION 2ND EDITION - TEACHER'S WRAPAROUND EDITION
1994	BK 71453994	2	7.29	00022790	PEARSON EDUCATION INC	9780135089309...BOOK FORENSIC SCIENCE: AN INTRODUCTION 2ND EDITION - TEACHER'S WRAPAROUND EDITION
1994	BK 71453994	3	1.65	00022790	PEARSON EDUCATION INC	9780135105313...BOOK FORENSIC SCIENCE: AN INTRODUCTION 2ND EDITION - INSTRUCTOR'S MANUAL WITH LESSON PLANS
1994	BK 71426084	3	18.81	00022790	PEARSON EDUCATION INC	9780135105313...BOOK FORENSIC SCIENCE: AN INTRODUCTION 2ND EDITION - INSTRUCTOR'S MANUAL WITH LESSON PLANS
1994	BK 71426084	4	95.10	00022790	PEARSON EDUCATION INC	9780135110478...DVD FORENSIC SCIENCE: AN INTRODUCTION 2ND EDITION - INSTRUCTOR'S RESOURCE DVD
1994	BK 71453994	4	8.37	00022790	PEARSON EDUCATION INC	9780135110478...DVD FORENSIC SCIENCE: AN INTRODUCTION 2ND EDITION - INSTRUCTOR'S RESOURCE DVD
1994	BK 71453994	99	30.14	00022790	PEARSON EDUCATION INC	ESTIMATED SHIPPING/HANDLING
1994	BK 71426084	99	342.65	00022790	PEARSON EDUCATION INC	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 445844			4,100.65			
Check Number 445845						
1994	A267446	0	280.00	63226	MATHEW BRIAN PRICE	5/13 TCHS SRO
Total for check number 445845			280.00			
Check Number 445846						
4614	SKI 5/19	1	613.50	49958	ARTHUR PRIVETT	CHECK REQUESTED PAYMENT FOR SERVICES ON 5-19-14 HIGH FLYING EXCITEMENT ASSEMBLY FOR STUDENTS
1994	SKI 5/19	1	261.50	49958	ARTHUR PRIVETT	CHECK REQUESTED PAYMENT FOR SERVICES ON 5-19-14 HIGH FLYING EXCITEMENT ASSEMBLY FOR STUDENTS
Total for check number 445846			875.00			
Check Number 445847						
1994	REGISTRATION	0	0.00	57255	QUALITY TEXAS FOUNDATION	ARRINGTON, HANKINS
Total for check number 445847			0.00			
Check Number 445848						
4614	APR-MAY LESS	0	34.00	63982	IRVING RAY	4/4 -5/2 ASBURY
Total for check number 445848			34.00			
Check Number 445849						
1994	194272	1	159.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	WELDING PARTS / SUPPLIES FOR THE GRDS AND MAINT. OXYGEN, NITROGEN, ARGON GAS, ACETYLENE, ETC.
Total for check number 445849			159.00			
Check Number 445850						
8674	SUNSHINE	0	50.00	57941	SHERRY WINDLE	GIFT CARD B MURPHY
Total for check number 445850			50.00			
Check Number 445851						
1994	ENTRY FEE	0	1,650.00	00009119	SPECIAL OLYMPICS TEXAS, INC	2014 SUMMER GAMES
Total for check number 445851			1,650.00			
Check Number 445852						
1994	J TRAVIS	0	518.00	00002521	TEPSA	REG.. JUNE 11-13-2014
Total for check number 445852			518.00			
Check Number 445853						
2404	42250526-00	1	51.49	00002084	UNITED REFRIGERATION INC	HVAC PARTS AND SUPPLIES KITCHENS DISTRICT WIDE
2404	42195260-00	1	181.54	00002084	UNITED REFRIGERATION INC	HVAC PARTS AND SUPPLIES KITCHENS DISTRICT WIDE
Total for check number 445853			233.03			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 445854</b>						
4614	LSE - CHOIR	1	706.00	61389	BRADLEY WAYNE WHITE	TO PAY FOR 36 HONOR CHOIR STUDENTS TO ATTEND MUSIC FESTIVAL AT NRH20 ON TUESDAY, MAY 20, 2014 \$756 MINUS \$50 DEPOSIT FROM PO 14001261
4614	LSE - CHOIR	2	144.00	61389	BRADLEY WAYNE WHITE	FOR 9 CHAPERONES TO ATTEND NHR20 ON TUESDAY, MAY 20, 2014
4614	LSE - CHOIR	3	110.00	61389	BRADLEY WAYNE WHITE	FOR 22 STUDENTS MEAL DEALS FOR NRH20 FOR TUESDAY, MAY 20, 2014
4614	LSE - CHOIR	4	15.00	61389	BRADLEY WAYNE WHITE	FOR 3 MEAL DEALS FOR CHAPERONES FOR NRH20 ON TUESDAY, MAY 20, 2014
<b>Total for check number 445854</b>			975.00			
<b>Check Number 615367</b>						
8634	MAY 14 DENTA	0	105,411.51	64450	CIGNA HEALTH AND LIFE INSURANCE CO	
<b>Total for check number 615367</b>			105,411.51			
<b>Check Number 615368</b>						
8634	APRIL PREM	0	84,933.89	60239	HARTFORD LIFE & ACCIDENT INSURANCE	
<b>Total for check number 615368</b>			84,933.89			
<b>Check Number 615369</b>						
8634	MAY 14 PREM	0	10,580.07	64451	RELIASTAR LIFE INSURANCE COMPANY	
<b>Total for check number 615369</b>			10,580.07			
<b>Check Number 615370</b>						
8634	MAY 2014 FEE	0	10,088.40	47810	CITY OF KELLER	MEMBERSHIP FEES
<b>Total for check number 615370</b>			10,088.40			
<b>Check Number 615371</b>						
8634	4165828	0	1,509.60	00021231	QCD OF AMERICA, INC.	
<b>Total for check number 615371</b>			1,509.60			
<b>Check Number 615372</b>						
8634	IA340192	0	20,378.53	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	VISION PREM FOR MAY
<b>Total for check number 615372</b>			20,378.53			
<b>Check Number V10327</b>						
1994	110774	1	5,715.00	44854	ATHLETIC SUPPLY, INC	HELMET RECERTIFICATION
1994	110774	2	285.00	44854	ATHLETIC SUPPLY, INC	SHIPPING
<b>Total for check number V10327</b>			6,000.00			
<b>Check Number V10328</b>						
1994	13797	1	2,460.00	00001838	BOBBY EVANS SPORTING GOODS INC	SCHUTT DNA RECRUIT HELMET AND FACE GUARD: 8/SM, 8/MED, 8/LG, 6/XL
1994	13797	2	40.00	00001838	BOBBY EVANS SPORTING GOODS INC	SHIPPING
<b>Total for check number V10328</b>			2,500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V10329</b>						
4614	96074021	1	36.00	00001030	SPORT SUPPLY GROUP INC	ANCHOR CLEAN OUT TOOL
4614	96074021	2	225.00	00001030	SPORT SUPPLY GROUP INC	LARGE COCOA DRAG MAT
<b>Total for check number V10329</b>			261.00			
<b>Check Number V10330</b>						
2404	0002553693	1	501.84	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	0002561746	1	1,981.26	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
<b>Total for check number V10330</b>			2,483.10			
<b>Check Number V10331</b>						
2404	2208452	1	8,370.96	00020370	ISI COMMERCIAL REFRIGERATION, INC	MILK COOLER ATLAS METAL BVM-1000 BBM-1000
2404	2207480	1	8,370.96	00020370	ISI COMMERCIAL REFRIGERATION, INC	MILK COOLER ATLAS METAL BVM-1000 BBM-1000
<b>Total for check number V10331</b>			16,741.92			
<b>Check Number V10332</b>						
1994	219466	1	1,306.55	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
<b>Total for check number V10332</b>			1,306.55			
<b>Check Number V10333</b>						
1994	68029166	1	76.69	58322	JOHN DEERE LANDSCAPES, INC	FOR PEST CONTROL CHEMICALS AND SUPPLIES TO BE USED DISTRICT WIDE
<b>Total for check number V10333</b>			76.69			
<b>Check Number V10334</b>						
2404	S100214338.0	1	157.21	00007692	JOHNSTONE SUPPLY INC	HVAC PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
1994	S100209919.0	1	1,806.35	00007692	JOHNSTONE SUPPLY INC	HVAC SUPPLIES
<b>Total for check number V10334</b>			1,963.56			
<b>Check Number V10335</b>						
1994	116100	1	10.52	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
<b>Total for check number V10335</b>			10.52			
<b>Check Number V10336</b>						
1994	17669	1	1,743.28	55864	MORGAN ELECTRIC, INC.	FOR ELECTRICAL SERVICE AND REPAIRS - DISTRICT WIDE USAGE
<b>Total for check number V10336</b>			1,743.28			
<b>Check Number V10337</b>						
1994	0880-333507	1	81.94	42482	O'REILLY AUTO PARTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	0880-332790	1	1.94	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-331980	1	70.01	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
<b>Total for check number V10337</b>			153.89			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V10338</b>						
1994	149433 00	1	264.82	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1994	149346 00	1	394.59	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
<b>Total for check number V10338</b>			659.41			
<b>Check Number V10339</b>						
2404	0315	1	646.50	00009584	SEAL TEX, INC.	SERVICES AND REPAIRS KITCHEN EQUIPMENT DISTRICT WIDE
2404	0316	1	586.50	00009584	SEAL TEX, INC.	SERVICES AND REPAIRS KITCHEN EQUIPMENT DISTRICT WIDE
2404	0521	1	97.00	00009584	SEAL TEX, INC.	SERVICES AND REPAIRS KITCHEN EQUIPMENT DISTRICT WIDE
2404	9732	1	773.25	00009584	SEAL TEX, INC.	SERVICES AND REPAIRS KITCHEN EQUIPMENT DISTRICT WIDE
<b>Total for check number V10339</b>			2,103.25			
<b>Check Number V10340</b>						
1994	250353	0	250.00	00007632	TASBO	AMANDA HORN
<b>Total for check number V10340</b>			250.00			
<b>Check Date</b>	<b>5/20/2014</b>					
<b>Check Number 445855</b>						
1994	3330330	1	953.37	45101	4IMPRINT INC	SPORTY POUCH W/COLORFUL EAR BUDS ITEM# 117812 WITH KELLER LOGO PLEASE SEE ATTACHED QUOTE
<b>Total for check number 445855</b>			953.37			
<b>Check Number 445856</b>						
2404	42383049	1	200.34	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PARTS AND SUPPLIES FOR KITCHENS
<b>Total for check number 445856</b>			200.34			
<b>Check Number 445857</b>						
1994	A250524	0	92.00	48434	SERVANDO BLANCO	5/9 FRHS BASEBALL
<b>Total for check number 445857</b>			92.00			
<b>Check Number 445858</b>						
2244	APRIL 2014	1	375.00	58611	MARCIA L. BRADEN, PHD PC	CONTRACT SERVICE FOR OUT-OF-STATE CONSULATION FOR SPECIALIZED CONDITION SERVICES FOR SEPTEMBER, 2013-JUNE, 2014
<b>Total for check number 445858</b>			375.00			
<b>Check Number 445859</b>						
1994	A267449	0	280.00	62329	JASON B. CAFFEY	5/12 TCHS SRO
<b>Total for check number 445859</b>			280.00			
<b>Check Number 445860</b>						
1994	A249809	0	280.00	62349	SEAN CANALES	5/13 FRHS SRO
1994	A249810	0	280.00	62349	SEAN CANALES	5/14 FRHS SRO

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 445860			560.00			
Check Number 445861						
1994	A267471	0	280.00	62350	CASEY CARTER	5/13 CHS SRO
Total for check number 445861			280.00			
Check Number 445862						
1994	LR55416	1	56.82	59202	CDW GOVERNMENT LLC	ITEM # 1807598 - FRANKLIN SPELLING CORRECTOR
1994	LL40540	1	161.58	59202	CDW GOVERNMENT LLC	2649732...AVERY CLEAN EDGE BUSINESS CARDS 8870
1994	LR55416	2	11.36	59202	CDW GOVERNMENT LLC	SHIPPING
1994	LL40540	3	36.74	59202	CDW GOVERNMENT LLC	448036...OKI PREMIUM CARD STOCK
1994	LL10541	3	36.74	59202	CDW GOVERNMENT LLC	448036...OKI PREMIUM CARD STOCK
Total for check number 445862			303.24			
Check Number 445863						
1994	A250526	0	92.00	54574	SCOTT CHESSER	5/9 FRHS BASEBALL
Total for check number 445863			92.00			
Check Number 445864						
1994	14135	1	68.00	50203	CRESTVIEW PRINTING, INC.	1,000 LETTERHEAD ENVELOPES
1994	14133	1	28.00	50203	CRESTVIEW PRINTING, INC.	BUSINESS CARDS FOR: CHRIS FILLMER
1994	14135	2	15.00	50203	CRESTVIEW PRINTING, INC.	SHIPPING
1994	14133	2	28.00	50203	CRESTVIEW PRINTING, INC.	BUSINESS CARDS FOR: STAN KRULJAC
Total for check number 445864			139.00			
Check Number 445865						
1954	53173842	1	291.30	41607	D & H DISTRIBUTING COMPANY	ITEM #TI84PLUS - TI-84 PLUS GRAPHING CALCULATOR
1954	53174073	1	291.30	41607	D & H DISTRIBUTING COMPANY	ITEM #TI84PLUS - TI-84 PLUS GRAPHING CALCULATOR
Total for check number 445865			582.60			
Check Number 445866						
4614	14566	1	1,277.69	61632	DIPERT TRAVEL & TRANSPORTATION, LTD	56 PAX COACH W/V SEE ATTACHED INVOICE CHARTER 14566 THIS PO IS FOR 1 BUS ONLY
4614	14566	1	2,555.38	61632	DIPERT TRAVEL & TRANSPORTATION, LTD	INVOICE FOR CHARTER #14566 STUDENT TRANSPORTATION
Total for check number 445866			3,833.07			
Check Number 445867						
8674	FLOWERS	1	215.70	49376	DAVID E HADLEY	TO PURCHASE FLOWERS FOR TEACHER APPRECIATION WEEK.
Total for check number 445867			215.70			
Check Number 445868						
1994	865115-01	1	191.31	47181	DEALERS ELECTRICAL SUPPLY INC	WH31890 INSULATED ALLEN SET QUOTE# 0862183



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	865115-01	2	439.31	47181	DEALERS ELECTRICAL SUPPLY INC	WH31493 10PC SOCKET SET QUOTE# 0862182
1994	865115-03	3	350.00	47181	DEALERS ELECTRICAL SUPPLY INC	OEL AFW12PC LARGE ARC FLASH SUIT QUOTE#0862186
1994	865115-03	4	75.00	47181	DEALERS ELECTRICAL SUPPLY INC	AFW017-PL PROTECTION LEGGINGS QUOTE# 0862186
1994	865115-03	5	93.75	47181	DEALERS ELECTRICAL SUPPLY INC	IRG001108K ORANGE RUBBER GLOVES QUOTE# 0862186
1994	865115-02	6	865.58	47181	DEALERS ELECTRICAL SUPPLY INC	IDEAL 61-957 SURETRACE CIRCUIT TRACER QUOTE# 0862184
1994	865115-03	7	14.32	47181	DEALERS ELECTRICAL SUPPLY INC	SHIPPING FOR ARC SUIT
<b>Total for check number 445868</b>			<b>2,029.27</b>			
<b>Check Number 445869</b>						
1994	14993	1	119.99	54751	DISCOUNT BANNERS & SIGNS	5'H X 8'W VINYL BANNER WHITE BACKGROUND WITH "ROCK" LOGO (LOGO EMAILED TO MARY)
<b>Total for check number 445869</b>			<b>119.99</b>			
<b>Check Number 445870</b>						
4614	D19249100101	1	46.74	60777	EARLY CHILDHOOD, LLC	HAMILTON BLUE HEADPHONES - SET OF 6 #PHONE6
4614	D19249100101	2	7.64	60777	EARLY CHILDHOOD, LLC	COLORATIONS WASHABLE SCHOOL GLUE - GALLON #LCWG
4614	D19249100101	3	46.74	60777	EARLY CHILDHOOD, LLC	CREATIVE CANOPY #CANOPY
4614	D19249100101	4	16.41	60777	EARLY CHILDHOOD, LLC	SHIPPING
4614	D19249100101	5	2.98	60777	EARLY CHILDHOOD, LLC	FUEL SURCHARGE
<b>Total for check number 445870</b>			<b>120.51</b>			
<b>Check Number 445871</b>						
1994	A250525	0	92.00	52378	MARK DOBBS	5/9 FRHS BASEBALL
<b>Total for check number 445871</b>			<b>92.00</b>			
<b>Check Number 445872</b>						
1994	91089012	0	985.60	64327	DURHAM SCHOOL SERVICES, L.P.	TCHSAC/COACH APR 2014
1994	91088627	0	3,769.08	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS ATH APRIL 2014
1994	91088590	0	104.61	64327	DURHAM SCHOOL SERVICES, L.P.	LSE FINE ART APR 2014
1994	91088627	0	89.74	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS ATH PLAYOFF APR
1994	91088590	0	993.61	64327	DURHAM SCHOOL SERVICES, L.P.	LSE APRIL 2014
1994	91089012	0	985.60	64327	DURHAM SCHOOL SERVICES, L.P.	TVMSAC/COACH APR 2014
1994	91088539	0	3,051.16	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS ATH APRIL 2014
1994	91089012	0	985.60	64327	DURHAM SCHOOL SERVICES, L.P.	CHS AC/COACH APR 2014
1994	91088500	0	89.74	64327	DURHAM SCHOOL SERVICES, L.P.	CHS ATH PLAYOFF APRIL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	91088500	0	2,333.24	64327	DURHAM SCHOOL SERVICES, L.P.	CHS ATH APRIL 2014
1994	91089012	0	985.60	64327	DURHAM SCHOOL SERVICES, L.P.	TSMSAC/COACH APR 2014
1994	91089012	0	985.60	64327	DURHAM SCHOOL SERVICES, L.P.	ISMSAC/COACH APR 2014
1994	91089012	0	985.60	64327	DURHAM SCHOOL SERVICES, L.P.	FHMSAC/COACH APR 2014
1994	91089012	0	985.60	64327	DURHAM SCHOOL SERVICES, L.P.	FRHSAC/COACH APR 2014
1994	91089012	0	985.60	64327	DURHAM SCHOOL SERVICES, L.P.	HMS AC/COACH APR 2014
1994	91089012	0	985.60	64327	DURHAM SCHOOL SERVICES, L.P.	KMS AC/COACH APR 2014
1994	91089012	0	985.60	64327	DURHAM SCHOOL SERVICES, L.P.	KHS AC/COACH APR 2014
<b>Total for check number 445872</b>			<b>20,287.18</b>			
<b>Check Number 445873</b>						
4614	D020430	1	351.30	62838	ENTERPRISE HOLDINGS, INC.	RENTAL FOR FRHS DRAMA STUDENS TO UIL ONE ACT INMONT BELVIEW TEXAS AT BARBERS HILL HIGH SCHOOL. MARCH 8-10 2014.
4614	D020533	1	102.30	62838	ENTERPRISE HOLDINGS, INC.	BOX TRUCK RENTAL FOR KHS DRAMA STUDENTS GOING TO UIL ONE ACT PLAY AT CARROLL SENIOR HIGH 3/19/14
4614	D020599	1	102.75	62838	ENTERPRISE HOLDINGS, INC.	BOX TRUCK RENTAL FOR KHS DRAMA STUDENTS GOING TO UIL ONE ACT PLAY AT CARROLL SENIOR HIGH 3/29/14
1994	D020879	1	427.25	62838	ENTERPRISE HOLDINGS, INC.	BOX TRUCK RENTAL FOR KHS DRAMA STUDENTS GOING TO UIL ONE ACT PLAY REGIONAL COMPETITION IN LUBBOCK, TX 4/30/14 - 5/2/14
1994	D020701	1	200.85	62838	ENTERPRISE HOLDINGS, INC.	BOX TRUCK RENTAL FOR KHS DRAMA STUDENTS GOING TO AREA ONE ACT PLAY AT FLOWER MOUND, TX 4/11/14. TRUCK WILL BE USED 4/10 AND 4/11/14
1994	D020600	1	96.00	62838	ENTERPRISE HOLDINGS, INC.	RENTAL TRUCK TO TAKE THE FRHS DRAMA CLASS TO UIL ONE ACT PLAY IN SOUTHLAKE TEXAS AT CARROLL HIGH SCHOOL ON MARCH 29,2014.
<b>Total for check number 445873</b>			<b>1,280.45</b>			
<b>Check Number 445874</b>						
1994	A249423	0	72.00	43747	HENRY ELLIS	4/22 CHS /HALTOM
<b>Total for check number 445874</b>			<b>72.00</b>			
<b>Check Number 445875</b>						
1994	2906950	1	60.00	00003529	ELLISON EDUCATIONAL EQUIPMENT INC	ITEM 15554 ELLISON XL LETTER MACHINE TOOL KIT FOR DIE CUT MACHINE
1994	2906950	2	32.00	00003529	ELLISON EDUCATIONAL EQUIPMENT INC	ORIGINAL ELLISON LETTER MACHINE TOOL KIT FOR DIE CUT MACHINE
1994	2906950	3	6.00	00003529	ELLISON EDUCATIONAL EQUIPMENT INC	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 445875			98.00			
Check Number 445876						
1994	00172841	1	5,338.00	47167	ENTECH SALES AND SERVICE INC	REMOVAL OF PANIC BUTTONS DISTRICT WIDE SEE ATTACHED QUOTE
Total for check number 445876			5,338.00			
Check Number 445877						
1994	TSMS-4	1	321.00	46189	GAIL LYNN JAMES	COSTUME RENTAL AND CLEANING FOR YELLOW BOAT ON MAY 12, 2014. PERFORMANCE FOR PARENTS OF THE OAP UIL.
4614	FHMS-0003	1	225.30	46189	GAIL LYNN JAMES	COSTUME RENTAL FOR THE DRAMA PRODUCTION OF ONE ACT -- KING STAG, FOR THE STUDENTS OF FOSSIL HILL MIDDLE, MAY 9, 2014.
1994	H-02	1	25.00	46189	GAIL LYNN JAMES	WHITE PARASOL/NAVY BLUE SOUTHERN BELLE GOWN/ HOOP SLIP/UNDERSUPPORT/ LONG NAVY GLOVES/PARASOL/PANTALOONS
1994	FHMS-0002-A	1	285.00	46189	GAIL LYNN JAMES	COSTUMES AND CLEANING - MIDDLE SCHOOL ONE ACT PLAY MAY 17, 2014
1994	H-02	2	18.00	46189	GAIL LYNN JAMES	TAN FARMERS COAT/STRAW FLOP BRIM HAT/ RUST LACING FRONT SHIRT
1994	H-02	3	20.00	46189	GAIL LYNN JAMES	LIGHT BLUE SOUTHERN BELL GOWN/LIGHT BLUE GLOVES
1994	H-02	4	25.00	46189	GAIL LYNN JAMES	STRAW OPEN CROWN HAT WITH FEATHERS/BLUE AND YELLOW LACING BODICE/ BLUE AND YELLOW PLEATED SKIRT/ HOOP SLIP PANTALOONS
1994	H-02	5	18.00	46189	GAIL LYNN JAMES	CLEANING
Total for check number 445877			937.30			
Check Number 445878						
1994	A256284	0	105.00	00023057	MICHAEL FEJES	5/2 KHS PAYOFF
Total for check number 445878			105.00			
Check Number 445879						
1994	421982-2	1	334.78	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED BOOKLIST
1994	421997-3	1	1,814.70	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED BOOK LIST
4614	426984-1	1	369.31	64733	FOLLETT SCHOOL SOLUTIONS, INC.	APRIL BOOK ORDER
Total for check number 445879			2,518.79			
Check Number 445880						
1994	A249424	0	72.00	57619	WALTER FREILING	4/22 CHS/HAL TOM
Total for check number 445880			72.00			
Check Number 445881						
4614	008647	1	73.50	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM ISOUND-4750 IPAD MINI CASES IN BLACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 445881			73.50			
Check Number 445882						
1994	9436644455	1	2,688.05	00001173	W.W. GRAINGER, INC.	ITEM # 4ADC3 TABLE MOVERS SEE ATTACHED QUOTE # 35388970
Total for check number 445882			2,688.05			
Check Number 445883						
1994	A249424	0	82.00	48257	JASON L. GRAVES	5/2 KHS VS MARTIN
Total for check number 445883			82.00			
Check Number 445884						
1994	40447	1	140.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	RISING STAR BANQUET FEE FOR CINDY LOTTON, CRAIG ALLEN, JIM STITT, RUTHIE KEYES
Total for check number 445884			140.00			
Check Number 445885						
1994	A267447	0	280.00	61588	BRYCE A. GUFFEY	5/14 TCHS SRO
Total for check number 445885			280.00			
Check Number 445886						
1994	A249854	0	280.00	61553	RONALD WAYNE HOLT	5/12 CHS SRO
Total for check number 445886			280.00			
Check Number 445887						
1994	A250527	0	92.00	41374	GARY HOOD	5/9 FRHS VS AMARILLO
Total for check number 445887			92.00			
Check Number 445888						
4614	2702075	1	159.00	60694	BAUDVILLE, INC.	61260SV - SILVER CERTIFICATE SEALS FOR STUDENT END OF YEAR AWARDS 50 PACK
4614	2702075	99	11.50	60694	BAUDVILLE, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 445888			170.50			
Check Number 445889						
1994	13963	1	5.50	59648	R & A ANDERSON ENTERPRISE	KELLER ISD NAME BADGE FOR MONIQUE HUDSON WORKERS' COMPENSATION COORDINATOR
Total for check number 445889			5.50			
Check Number 445890						
1994	S000928-IN	1	386.10	61629	INFINITY SOUND. LTD.	PANASONIC ET-LAD7500 PROJECTOR BULB
1994	S000928-IN	2	60.00	61629	INFINITY SOUND. LTD.	NEXT DAY SHIPPING
Total for check number 445890			446.10			
Check Number 445891						
4614	PHIS 5/23/14	1	45.48	54847	J SQUARED ENTERPRISES, LLC	PIZZA'S FOR STUDENT COUNCIL PARTY 5/23/14
4614	PHIS 5/23/14	2	15.00	54847	J SQUARED ENTERPRISES, LLC	GRATUITY
Total for check number 445891			60.48			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 445892</b>						
4614	CTIS 5/9/14	1	28.50	54847	J SQUARED ENTERPRISES, LLC	EXTRA LARGE CHEESE PIZZA CUT INTO 15 SLICES
1994	CTIS 5/9/14	1	11.50	54847	J SQUARED ENTERPRISES, LLC	EXTRA LARGE CHEESE PIZZA CUT INTO 15 SLICES
4614	CTIS 5/9/14	2	2.50	54847	J SQUARED ENTERPRISES, LLC	DELIVERY FEE
4614	CTIS 5/9/14	3	6.00	54847	J SQUARED ENTERPRISES, LLC	TIP FOR DRIVER
<b>Total for check number 445892</b>			48.50			
<b>Check Number 445893</b>						
1994	A256207	0	82.00	52197	JOHN LOPEZ	5/2 KHS VS ARL MARTIN
<b>Total for check number 445893</b>			82.00			
<b>Check Number 445894</b>						
8654	062274	1	27.00	60194	KELLER TROPHY AND AWARDS, LTD	PLEASE SEE ATTACHED QUOTE E706 FOR MEDALS FOR TSMS CHEER
4614	062288	1	25.00	60194	KELLER TROPHY AND AWARDS, LTD	8 X 10 PLAQUE
4614	062007	1	120.00	60194	KELLER TROPHY AND AWARDS, LTD	TSHIRTS FOR FRENCH CLUB
4614	062250	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	MUSIC NOTE TROPHIES
4614	062222	1	264.00	60194	KELLER TROPHY AND AWARDS, LTD	PRODUCT CODE CATXR-130G WITH A BLUE RIBBON
4614	062161	1	40.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING FOR PLAQUES FOR BANQUET. BOYS SOCCER
4614	062239	1	588.00	60194	KELLER TROPHY AND AWARDS, LTD	TROPHIES FOR FILM FESTIVAL
1994	062258	1	633.50	60194	KELLER TROPHY AND AWARDS, LTD	EAGLE MEDALS GOLD WITH MAROON/GOLD RIBBON SEE ATTACHED LIST
8654	062274	2	40.00	60194	KELLER TROPHY AND AWARDS, LTD	PLEASE SEE ATTACHED QUOTE E706 FOR 5X7 PLAQUES FOR TSMS CHEER
4614	062288	2	50.00	60194	KELLER TROPHY AND AWARDS, LTD	5 5X7 PLAQUES
4614	062239	2	5.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVED PLATE
1994	062258	2	76.00	60194	KELLER TROPHY AND AWARDS, LTD	EAGLE AWARD TROPHIES SEE ATTACHED LIST
1994	062258	3	64.00	60194	KELLER TROPHY AND AWARDS, LTD	4X6 EAGLE HONORS PLAQUES SEE ATTACHED LIST
1994	062258	4	23.95	60194	KELLER TROPHY AND AWARDS, LTD	2014 TEACHER OF THE YEAR DESK PLATE: JEFF ROBINS
1994	062258	5	5.00	60194	KELLER TROPHY AND AWARDS, LTD	FRAME LABEL (3" X 1", GOLD) 2 LINES: JEFF ROBINS 2014 TEACHER OF THE YEAR
<b>Total for check number 445894</b>			1,972.45			
<b>Check Number 445895</b>						
4614	#050814-330	1	69.90	64057	CAROLE SUE RED	TRIALS AND COURAGE, KIDS WINGS LITERATURE COLLECTION FOR 2014 #3856
<b>Total for check number 445895</b>			69.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 445896</b>						
1994	141702	1	85.00	00014429	KORNEY BOARD AIDS, LTD	WOMEN'S SWHTB SUPER HEAVY TRAINER
1994	141703	1	119.85	00014429	KORNEY BOARD AIDS, LTD	TACHIKARA TB-9 SETTER VOLLEYBALLS
1994	141702	2	57.00	00014429	KORNEY BOARD AIDS, LTD	KBA REACTION BALLS SET OF 6
1994	141702	3	27.00	00014429	KORNEY BOARD AIDS, LTD	NYLON MESH TOTE BAG
1994	141702	4	22.45	00014429	KORNEY BOARD AIDS, LTD	BADEN VENTED GAME BAG
1994	141702	5	119.95	00014429	KORNEY BOARD AIDS, LTD	KBA SLIPP NOTT BASE AND PAD
1994	141702	6	17.00	00014429	KORNEY BOARD AIDS, LTD	MARK V BASKETBALL SCORE BOOKS
<b>Total for check number 445896</b>			448.25			
<b>Check Number 445897</b>						
1994	2363-840	1	95.00	54509	DANIEL SHAMEBO SABORE	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMPUS MEETINGS AND FOR TRANSLATION SERVICES
<b>Total for check number 445897</b>			95.00			
<b>Check Number 445898</b>						
1994	14093	1	49.00	54438	LEARNING CENTER USA	LESSONS ON AMERICAN HISTORY PART 01 FOR THE SOCIAL STUDIES CLASSROOM AT FHMS TO BE USED IN THE CLASSROOM
1994	14093	2	49.00	54438	LEARNING CENTER USA	LESSONS ON AMERICAN HISTORY PART 02 FOR THE SOCIAL STUDIES AT FHMS TO BE USED IN THE CLASSROOM
1994	14093	3	49.00	54438	LEARNING CENTER USA	LESSONS ON AMERICAN HISTORY PART 03 FOR THE SOCIAL STUDIES CLASSROOM AT FHMS TO BE USED INT HE CLASSROOM
1994	14093	4	49.00	54438	LEARNING CENTER USA	LESSONS ON AMERICAN HISTORY PART 04 FOR THE SOCIAL STUDIES CLASSROOM AT FHMS TO BE USED IN THE CLASSROOM
1994	14093	5	49.00	54438	LEARNING CENTER USA	LESSONS ON AMERICAN HISTORY PART 05 FOR THE SOCIAL STUDIES CLASSROOM AT FHMS TO BE USED INT HE CLASSROOM
1994	14093	6	49.00	54438	LEARNING CENTER USA	LESSONS ON AMERICAN HISTORY PART 06 - QUIZZES FRO PARTS 1-5 FOR THE SOCIAL STIES CLASSROOM AT FHMS TO BE USED IN THE CLASSROOM
1994	14093	7	49.00	54438	LEARNING CENTER USA	LESSONS ON AMERICAN HISTORY PART 07 FOR THE SOCIAL STUDIES CLASSROOM AT FHMS TO BE USED INT HE CLASSROOM
1994	14093	99	41.16	54438	LEARNING CENTER USA	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 445898</b>			384.16			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 445899</b>						
1994	454164	1	356.00	64673	HAT WORLD INC	96000126 GRIDIRON SKILL SHOULDER PAD SMALL
1994	454164	2	356.00	64673	HAT WORLD INC	96000129 GRIDIRON SKILL SHOULDER PAD MEDIUM
1994	454164	3	178.00	64673	HAT WORLD INC	96000130 GRIDIRON SKILL SHOULDER PAD - LARGE
1994	454164	4	268.00	64673	HAT WORLD INC	96000138 LIDS BLITZ SKILL SHOULDER PAD MEDIUM
1994	454164	5	268.00	64673	HAT WORLD INC	96000139 LIDS BLITZ SHOULDER PAD LARGE
1994	454164	6	268.00	64673	HAT WORLD INC	96000140 LIDS BLITZ SHOULDER PAD XL
1994	454164	7	134.00	64673	HAT WORLD INC	LIDS BLITZ ALL PURPOSE SHOULDER PAD MEDIUM
1994	454164	8	402.00	64673	HAT WORLD INC	96000149 LIDS BLITZ ALL PURPOSE SHOULDER PAD LARGE
1994	467232	9	230.00	64673	HAT WORLD INC	8000CC06 AIR MAXX BACK PLATE BLACK
1994	454164	10	240.00	64673	HAT WORLD INC	NIKE VAPOR ONE FOOTBALL FOR VARSITY FOOTBALL
1994	454164	11	135.00	64673	HAT WORLD INC	SHIPPING
<b>Total for check number 445899</b>			<b>2,835.00</b>			
<b>Check Number 445900</b>						
8654	02426	1	159.16	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$500.00. KMS THEATRE SPRING PRODUCTION FEB 28-MARCH 5, 2014. KATI GRIMMER-SPONSOR.
8654	01693	1	185.12	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$500.00. KMS THEATRE SPRING PRODUCTION FEB 28-MARCH 5, 2014. KATI GRIMMER-SPONSOR.
4614	01027	1	76.10	41398	LOWE'S COMPANIES INC	ITEMS TO BUILD SET PIECES FOR THEATER TEACHER. INCLUDING BUT NOT LIMITED TO FOAM BOARD, WOOD AND PAINT PLUS ANY OTHER ITEMS NEEDED FOR SET PIECES
2404	01947	1	104.04	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
1994	901408	1	250.00	41398	LOWE'S COMPANIES INC	OPEN PO NOT TO EXCEED \$250.00 FOR STEEL PIPE, PVC PIPE AND ROPE
1994	01727	1	98.23	41398	LOWE'S COMPANIES INC	PURCHASE ORDER NOT TO EXCEED \$100.00
<b>Total for check number 445900</b>			<b>872.65</b>			
<b>Check Number 445901</b>						
1994	DEC-13 MLG	0	11.01	63477	CECIL EDWARD MCDANIEL	12/04-12/11
1994	FEB-14 MLG	0	60.69	63477	CECIL EDWARD MCDANIEL	2/4-2/21
1994	NOV -13 MLG	0	39.68	63477	CECIL EDWARD MCDANIEL	11/07-11/21
<b>Total for check number 445901</b>			<b>111.38</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 445902</b>						
2404	00296008	1	7.56	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	00295923	1	112.88	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 445902			120.44			
<b>Check Number 445903</b>						
4614	FSE - ENTRY	0	763.00	61389	BRADLEY WAYNE WHITE	
Total for check number 445903			763.00			
<b>Check Number 445904</b>						
4614	SKI ENTRY	0	2,247.00	61389	BRADLEY WAYNE WHITE	SOUTH KELLER INTER
Total for check number 445904			2,247.00			
<b>Check Number 445905</b>						
4614	TCHS 5/8/14	1	2,125.10	60035	OLIVE GARDEN **NEED W9**	BANQUET MEAL FOR STUDENT USE 20 DZ SALADS, 20 DZ BREADSTICKS, 30 CHICKEN PARMS, 20 FETTUCINI ALFREDO
Total for check number 445905			2,125.10			
<b>Check Number 445906</b>						
1994	5/8/2014	1	1,352.27	50750	POSADOS CAFE, INC.	EMPLOYEE APPRECIATION LUNCH FOR FACILITIES ON MAY 8, 2014 - NOT TO EXCEED \$1352.40
Total for check number 445906			1,352.27			
<b>Check Number 445907</b>						
1994	A256208	0	82.00	43846	STEPHEN RHODES	5/2 KHS VS MARTIN
Total for check number 445907			82.00			
<b>Check Number 445908</b>						
1994	A256235	0	280.00	63324	BLAKE SHIMANEK	5/14 KHS SRO
Total for check number 445908			280.00			
<b>Check Number 445909</b>						
1994	A249826	0	280.00	62466	GERADE S. TELESKO	5/12 KHS SRO
1994	A256285	0	280.00	62466	GERADE S. TELESKO	5/13 KHS SRO
Total for check number 445909			560.00			
<b>Check Number 445910</b>						
1994	AMS#132180	0	265.00	63296	TEXAS STATE COMPTROLLER	A BIGBEE 14-15 MEMBRS
Total for check number 445910			265.00			
<b>Check Number 445911</b>						
1994	776430	1	1,387.32	45969	THE HON COMPANY	FUNITURE FOR THE COUNSELING OFFICE. A NEW HIRE. H10799--DESK
1994	776430	2	750.93	45969	THE HON COMPANY	H10753 BOOK CASES
1994	776430	3	117.38	45969	THE HON COMPANY	HVL641 BALCK LEATHER CHAIR. MR. KREIS
1994	776430	4	155.00	45969	THE HON COMPANY	SHIPPING/INSTALLATION



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 445911			2,410.63			
Check Number 445912						
8654	BCI DONATION	1	3,088.12	00023751	THE LEUKEMIA & LYMPHOMA SOCIETY INC	****CHECK REQUEST**** PLEASE PROVIDE A CHECK FOR THE LEUKEMIA AND LYPHOMA SOCIETY
Total for check number 445912			3,088.12			
Check Number 445913						
1994	A249855	0	280.00	62326	STEVEN VELASQUEZ	5/14 SRO CHS
Total for check number 445913			280.00			
Check Number 445914						
1994	A256206	0	82.00	52228	JOHN ZAHN	5/2 KHS / ARL MARTIN
Total for check number 445914			82.00			
Check Number V10341						
1994	4282209868	1	225.00	00005868	APPLE COMPUTER INC	MB110LL/B APPLE KEYBOARD WITH NUMERIC KEYPAD - US
Total for check number V10341			225.00			
Check Number V10342						
1984	29367	1	906.25	43640	AQUA-REC INC	DO NOT EXCEED \$5,000.00 TO BE USED FOR POOL CHEMICALS, PARTS AND SUPPLIES
Total for check number V10342			906.25			
Check Number V10343						
2444	82708549	1	19.98	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WARBPGP...WATSON LITHIUM-ION BATTERY PACK FOR HERO3 (3.7, 100MAH) MFR. B-2302
6604	82072184	1	314.65	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	FOR CLASSROOMS AT TIMBER CREEK HS ADDITION: ATLAS GN-19E GOOSENECK 19" LONG EBONY/REG ATGN19E (GN19E)
2444	82708549	2	798.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	GOH3PBEA...GOPRO HERO3+ BLACK EDITION CAMERA MFR. CHDX-302
6604	82072184	2	47.45	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WINDTECH SMC-8 LOCKING MICROPHONE HOLDER/REG WISM8 (SMC8)
6604	82544737	2	284.70	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WINDTECH SMC-8 LOCKING MICROPHONE HOLDER/REG WISM8 (SMC8)
2444	82708549	3	29.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PEOSC1010B....PEARSTONE ONYX 1010 DIGITAL CAMERA/CAMCORDER SHOULDER BAG MFR. OSC1010B
6604	82072184	3	297.60	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ON-STAGE DS7100B 5" ROUND DESK STAND BLK/REG ONDS7100B (34357)
6604	82544737	3	27.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ON-STAGE DS7100B 5" ROUND DESK STAND BLK/REG ONDS7100B (34357)
2444	82708549	4	39.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WACCGPAHDBT3...WATSON COMPACT AC/DC CHARGER FOR GOPRO HERO3BATTERY MFR. C-2302
2444	82708549	5	19.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	GOAGCLK...GOPRO PROTECTIVE LENS (2-PACK) MFR. AGCLK-301
2444	82708549	6	35.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	GOCMH...GOPRO CHEST MOUNT HARNESS MFR. GCHM30-001

Fund	Invoice	Line	Amount	Vendor	Name	Description
2444	82708549	7	49.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SP53020...SP-GADGETS 23" REMOTE POLE/GOPRO HERO MFR. 53020
2444	82708549	8	9.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	GOABQRT...GOPRO TRIPOD MOUNTS
2444	82708549	9	159.98	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	GOALCDB303...GOPRO LCD TOUCH BACPAC LIMITED EDITION ALCDB-303
<b>Total for check number V10343</b>			<b>2,134.04</b>			
<b>Check Number V10344</b>						
1994	IN 2802062	1	13.44	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780590353427 HARRY POTTER AND THE SORCERER'S STONE (HARRY POTTER #1)
1994	IN 2804118	1	160.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781595620156 STRENGTHS FINDER 2.0 BY TOM RATH
1994	IN 2802062	2	11.18	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780440412670 WHERE THE RED FERN GROWS
1994	IN 2802062	3	25.78	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781585363421 WILLOW
<b>Total for check number V10344</b>			<b>211.00</b>			
<b>Check Number V10345</b>						
1994	13825	1	156.00	00001838	BOBBY EVANS SPORTING GOODS INC	SLIPP NOTT REFILL FOR STUDENT BASKETBALL GAMES
1994	13825	3	29.70	00001838	BOBBY EVANS SPORTING GOODS INC	MARK V SCOREBOOKS FOR STUDENT BASKETBALL GAMES
1994	13825	99	9.55	00001838	BOBBY EVANS SPORTING GOODS INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V10345</b>			<b>195.25</b>			
<b>Check Number V10346</b>						
1994	850701	1	654.55	00013036	BOUND TO STAY BOUND BOOKS, INC	BSTB BOOKS
1994	850701	2	20.47	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING
<b>Total for check number V10346</b>			<b>675.02</b>			
<b>Check Number V10347</b>						
1994	25339	1	333.69	00013201	CAREY'S SPORTING GOODS, INC	TF1000 28.5 SPALDING WOMEN'S BASKETBALLS
1994	25338	1	1,430.10	00013201	CAREY'S SPORTING GOODS, INC	TF1000 28.5 SPALDING WOMENS BASKETBALLS
1994	25338	2	64.95	00013201	CAREY'S SPORTING GOODS, INC	KBA BASKETBALL DRY ERASE BOARDS
1994	25338	3	75.00	00013201	CAREY'S SPORTING GOODS, INC	WHTB WOMEN'S TRAINER BASKETBALL
1994	25338	4	75.95	00013201	CAREY'S SPORTING GOODS, INC	BKB0907 15" X 18" NO SLIP BASE AND MAT
<b>Total for check number V10347</b>			<b>1,979.69</b>			
<b>Check Number V10348</b>						
2114	52795812	1	167.40	00003554	CHANNING BETE COMPANY, INC.	HELPING YOUR CHILD GET A BETTER EDUCATION (ENGLISH/SPANISH) ITEM #BZ36947
2114	52795812	2	145.50	00003554	CHANNING BETE COMPANY, INC.	MY FIRST DAY OF SCHOOL IS NEAR! ACTIVITY POSTER (ENGLISH)
2114	52795812	3	48.50	00003554	CHANNING BETE COMPANY, INC.	MY FIRST DAY OF SCHOOL IS NEAR! ACTIVITY POSTER (SPANISH)

Fund	Invoice	Line	Amount	Vendor	Name	Description
2114	52795812	4	32.53	00003554	CHANNING BETE COMPANY, INC.	SHIPPING
Total for check number V10348			393.93			
Check Number V10349						
1994	IUSI0657	1	150.00	00018045	CRISIS PREVENTION INSTITUTE INC	CPI ANNUAL RENEWAL FEE FOR JULIA MARZULLO-RENEAU AND AMY WANGNER CERT YEAR FROM 6/24/2014 TO 6/24/2015
1994	IUSI0649	1	150.00	00018045	CRISIS PREVENTION INSTITUTE INC	CPI ANNUAL RENEWAL FEE FOR JULIA MARZULLO-RENEAU AND AMY WANGNER CERT YEAR FROM 6/24/2014 TO 6/24/2015
Total for check number V10349			300.00			
Check Number V10350						
4614	O 17592	1	180.00	56683	IGNITE GROUP INC	PLEASE SEE ATTACHED QUOTE 17592 FOR CUSTOM IMPRINTED BANNER 3X6 FULL COLOR FOR TSMS GIRLS ATHLETICS
Total for check number V10350			180.00			
Check Number V10351						
1994	5292007	1	189.99	00001096	DEMCO, INC.	SD809338- RED INDOOR/OUTDOOR ADAPTA BENCH
1994	5282689	1	8.00	00001096	DEMCO, INC.	WL 13635930 DR. SEUSS READ ON BOOKMARK
1994	5282689	2	69.90	00001096	DEMCO, INC.	WL 13601270 READING IS MY THING ECONOMY BAG
1994	5292007	2	189.99	00001096	DEMCO, INC.	SD809338- BLUE INDOOR/OUTDOOR ADAPTA BENCH
1994	5292007	3	107.34	00001096	DEMCO, INC.	SHIPPING
1994	5282689	3	37.05	00001096	DEMCO, INC.	WL 1314 SUPER READER BLUE FOIL PENCILS
1994	5282689	4	5.66	00001096	DEMCO, INC.	WL 12263670 READ BLOCK THE MORE YOU READ POSTER
1994	5282689	5	5.99	00001096	DEMCO, INC.	WL 12206840 BOOK CARE TIPS POSTER
1994	5282689	6	30.40	00001096	DEMCO, INC.	WL 12263690 EMOTIMARKS BOOKMARKS
1994	5282689	7	32.00	00001096	DEMCO, INC.	WL 13142020 GARFIELD'S TOP 10 REASONS TO READ BOOKMARK
1994	5282689	8	8.00	00001096	DEMCO, INC.	WL 12206860 TAKE CARE OF BOOKS BOOKMARKS
1994	5282689	9	43.23	00001096	DEMCO, INC.	WL 13586040 SUNTAN LOTION SCENTED BOOKMARK
Total for check number V10351			727.55			
Check Number V10352						
2404	93340571	1	175.04	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
Total for check number V10352			175.04			
Check Number V10353						
1994	1748027	1	26.14	00001462	FLINN SCIENTIFIC INC	ITEM #A0057, AMMONIUM NITRATE - 2KG
Total for check number V10353			26.14			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V10354</b>						
1994	406271F-0	1	1,544.23	62254	FOLLETT LIBRARY RESOURCES INC.	SEE ATTACHED LIST OF BOOKS. DO NOT EXCEED \$4678.66
1994	407340F-2	1	391.50	62254	FOLLETT LIBRARY RESOURCES INC.	PLEASE SEE ATTACHED BOOK LIST
1994	406314F-1	1	562.41	62254	FOLLETT LIBRARY RESOURCES INC.	1 SET OF BOOKS; SEE ATTACHED LIST TITLED CENTRAL HS ADDTL MARCH 2014.
1994	406314-2	1	1,552.50	62254	FOLLETT LIBRARY RESOURCES INC.	1 SET OF BOOKS; SEE ATTACHED LIST TITLED CENTRAL HS ADDTL MARCH 2014.
<b>Total for check number V10354</b>			<b>4,050.64</b>			
<b>Check Number V10355</b>						
1994	8763468	1	116.90	00001477	THE PROPHET CORPORATION	IGLOO SPORT COOLER
1994	8763562	1	134.75	00001477	THE PROPHET CORPORATION	WATER BALLOON LAUNCHER ITEM GX41-861
1994	8762944	1	185.16	00001477	THE PROPHET CORPORATION	60 LB DUMBBELL
1994	8763562	2	28.75	00001477	THE PROPHET CORPORATION	FIT PRO VESTS ITEM NO. GX29-236
1994	8762944	2	67.76	00001477	THE PROPHET CORPORATION	20 LB DUMBBELL
1994	8763562	3	15.25	00001477	THE PROPHET CORPORATION	JUMP ROPES ITEM NO 6X11-673
1994	8762944	3	152.76	00001477	THE PROPHET CORPORATION	50 LB DUMBBELL
1994	8763562	4	5.35	00001477	THE PROPHET CORPORATION	BALLOONS ITEM NO GX20-007
1994	8762944	4	50.76	00001477	THE PROPHET CORPORATION	15 LB DUMBBELL
1994	8763562	5	54.95	00001477	THE PROPHET CORPORATION	MEDICINE BALL ITEM NO GX69-880
1994	8762944	5	33.96	00001477	THE PROPHET CORPORATION	10 LB DUMBBELL
1994	8762944	6	29.68	00001477	THE PROPHET CORPORATION	FOAM ROLLER
1994	8762944	7	29.68	00001477	THE PROPHET CORPORATION	FOAM ROLLER
<b>Total for check number V10355</b>			<b>905.71</b>			
<b>Check Number V10356</b>						
4614	18803	1	2,079.55	61677	ECHO TOURS & CHARTERS LP	CHARTER BUS TO TAKE 3RD GRADE STUDENTS TO PEROT MUSEUM ON 5/7/14 - SEE ATTACHED COFIRMATION
<b>Total for check number V10356</b>			<b>2,079.55</b>			
<b>Check Number V10357</b>						
2114	950344644	1	3,655.00	55761	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	GRADE K MATERIALS & SERVICES #1531432 9780544040625 EAOBICS FOUNDATIONS ASP-PER STUDENT 1 YEAR VERSION 4
2115	950344644	1	3,655.00	55761	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	GRADE K MATERIALS & SERVICES #1531432 9780544040625 EAOBICS FOUNDATIONS ASP-PER STUDENT 1 YEAR VERSION 4

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V10357			7,310.00			
Check Number V10358						
4614	05797193	1	55.00	00009210	J W PEPPER & SON, INC	ITEM # 10312647 IRONCLADS - WILLIAM OWENS FOR THE BAND DEPT AT FHMS TO BE USED IN THE CLASSROOM
1994	05817600	1	90.97	00009210	J W PEPPER & SON, INC	MUSIC OCTAVOS AND CD'S FOR THE KHS CHOIR FOR THE 2013-2014 SCHOOL YEAR
1994	05817934	1	-7.00	00009210	J W PEPPER & SON, INC	MUSIC OCTAVOS AND CD'S FOR THE KHS CHOIR FOR THE 2013-2014 SCHOOL YEAR
1994	05810833	1	299.70	00009210	J W PEPPER & SON, INC	10444720 SOS SIMPLIFYING OUR SIGHT READ
4614	05794593	2	45.00	00009210	J W PEPPER & SON, INC	ITEM # 10369927 SHADOWS UNLEASHED- BALMAGES FOR THE BAND DEPT AT FHMS TO BE USED IN THE CLASSROOM
1994	05810833	2	19.99	00009210	J W PEPPER & SON, INC	10444721 SOS SIMPLIFYING OUR SIGHT READ SUPPLEMENTAL FLASH CARDS TREBEL
4614	05794593	3	70.00	00009210	J W PEPPER & SON, INC	ITEM # 10364957 DANSE CARNIVALE - R. STANDRIDGE FOR THE BAND DEPT AT FHMS TO BE USED IN THE CLASSROOM
1994	05810833	3	58.50	00009210	J W PEPPER & SON, INC	10444723 RHYTHM READER
4614	05794593	4	55.00	00009210	J W PEPPER & SON, INC	ITEM # 10299420 LEGEND OF DEVIL'S LAKE - SWEENEY FOR THE BAND DEPT AT FHMS TO BE USED IN THE CLASSROOM
4614	05794593	5	55.00	00009210	J W PEPPER & SON, INC	ITEM # 10360941 BEYOND THE RIVERBEND - SHELDON FOR THE BAND DEPT AT FHMS TO BE USED IN THE CLASSROOM
4614	05794593	6	50.00	00009210	J W PEPPER & SON, INC	ITEM # 10027015 SPITFIRE MARCH - M. STORY FOR THE BAND DEPT AT FHMS TO BE USED IN THE CLASSROOM
Total for check number V10358			792.16			
Check Number V10359						
1994	TCBKB14-3	1	1,085.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE BLACK COTTON SWEATS FOR VARSITY PLAYERS AND MANAGERS
1994	TCBKB14-2	1	1,425.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE TRAVEL SWEATS FOR VARSITY BASKETBALL PLAYERS
Total for check number V10359			2,510.00			
Check Number V10360						
1994	1190035517	1	798.95	48105	LEGO EDUCATION	BA5003452 -- STORY STARTER 30 STUDENT CLASSROOM PACK
1994	1190035517	2	41.94	48105	LEGO EDUCATION	SHIPPING
Total for check number V10360			840.89			
Check Number V10361						
1994	CO# 001624-1	1	127.80	56778	A&L GLOBAL INVESTMENTS, LLC	#9780060757403 LA TELARANA DE CARLOTA/CH
Total for check number V10361			127.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date		5/21/2014				
Check Number		445915				
1994	3322740	1	96.75	45101	4IMPRINT INC	100 RETRACTABLE BADGE HOLDER 108843-SQ-S
1994	3322740	2	183.99	45101	4IMPRINT INC	250 BROWN KRAFT RECYCLED PAPER BAG 10-1/2" X 8
Total for check number 445915			280.74			
Check Number		445916				
2404	42382659	1	109.98	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PARTS AND SUPPLIES FOR KITCHENS
2404	42382968	1	257.64	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PARTS AND SUPPLIES FOR KITCHENS
Total for check number 445916			367.62			
Check Number		445917				
8654	1468	1	180.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	SHIRTS FOR CHS SNHS MEMBERS - STUDENTS ONLY
Total for check number 445917			180.00			
Check Number		445918				
1994	129925	1	242.55	53006	STUDIES WEEKLY, INC.	TEXAS STUDIES WEEKLY - FOR 4TH GRADE FOR 2014-2015 SCHOOL YEAR
1994	130535	1	107.80	53006	STUDIES WEEKLY, INC.	TEXAS COMMUNITY STUDIES WEEKLY - FOR 3RD GRADE FOR 2014-2015 SCHOOL YEAR
1994	130535	2	107.80	53006	STUDIES WEEKLY, INC.	SCIENCE STUDIES WEEKLY - DISCOVERY FOR 3RD GRADE FOR 2014-2015 SCHOOL YEAR
1994	129925	99	24.26	53006	STUDIES WEEKLY, INC.	ESTIMATED SHIPPING/HANDLING
1994	130535	99	21.56	53006	STUDIES WEEKLY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 445918			503.97			
Check Number		445919				
1994	2016035	1	49.95	00020201	APPLIED PRACTICE, LTD.	A4-AP-80 CONTEMPORARY NONFICTION SELECTIONS BOOKS FRHS ENGLISH DEPARTMENT
1994	2016035	2	49.95	00020201	APPLIED PRACTICE, LTD.	A4-AP-79 CONTEMPORARY POETRY SELECTIONS
1994	2016035	3	49.95	00020201	APPLIED PRACTICE, LTD.	A4-AP-93 THE INFERNO
1994	2016035	4	49.95	00020201	APPLIED PRACTICE, LTD.	A4-AP-90 LIFE OF PI
1994	2016035	5	49.95	00020201	APPLIED PRACTICE, LTD.	A4-AP-87 A MID SUMMER NIGHTS DREAM
1994	2016035	6	49.95	00020201	APPLIED PRACTICE, LTD.	A4-AP-77 THE OEDIPUS TRILOGY
1994	2016035	7	39.95	00020201	APPLIED PRACTICE, LTD.	A4-SAT-08 CATCHER IN THE RYE
1994	2016035	8	39.95	00020201	APPLIED PRACTICE, LTD.	A4-SAT-03 THE GREAT GATSBY
1994	2016035	9	39.95	00020201	APPLIED PRACTICE, LTD.	A4-ACT-03 THE GREAT GATSBY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2016035	10	64.95	00020201	APPLIED PRACTICE, LTD.	A4-OPZ-23 AN ALLUSION A DAY TWO-VOLUME COMBO
1994	2016035	11	58.14	00020201	APPLIED PRACTICE, LTD.	SHIPPING
Total for check number 445919			542.64			
Check Number 445920						
4614	2828	0	2,716.68	62529	ARTOME	LES
Total for check number 445920			2,716.68			
Check Number 445921						
4614	50237	1	548.00	42908	BAREFOOT ATHLETICS	T-SHIRTS FOR THEATRE STUDENTS SARA SCHOCHLER WILL CONFIRM ORDER
Total for check number 445921			548.00			
Check Number 445922						
1994	A249858	0	280.00	62334	COY BOWER	5/16 CHS SRO
1994	A249811	0	280.00	62334	COY BOWER	5/15 FRHS SRO
Total for check number 445922			560.00			
Check Number 445923						
2244	APRIL 2014	1	1,582.50	59243	AMY BRYAN	CONTRACT SERVICE FOR PARENT LIAISON SERVICES FOR MARCH AND APRIL, 2014
Total for check number 445923			1,582.50			
Check Number 445924						
1994	CFR CONF	0	498.00	51157	COACHING FOR RESULTS, INC.	K BENNET, M SMITH
Total for check number 445924			498.00			
Check Number 445925						
1994	208112296345	1	0.00	61148	SCHOOL SPECIALTY	ITEM # 1326336 - JIGGLER TERRY COVER
1994	208112326098	1	0.00	61148	SCHOOL SPECIALTY	ITEM # 1326336 - JIGGLER TERRY COVER
1994	208112296345	2	0.00	61148	SCHOOL SPECIALTY	ITEM # 01768 - VIBRATING TEETHER
1994	208112326098	2	0.00	61148	SCHOOL SPECIALTY	ITEM # 01768 - VIBRATING TEETHER
1994	208112296345	3	0.00	61148	SCHOOL SPECIALTY	ITEM # 017545 - MECANAIDS ADAPTED SCISSOR
1994	208112326098	3	0.00	61148	SCHOOL SPECIALTY	ITEM # 017545 - MECANAIDS ADAPTED SCISSOR
Total for check number 445925			0.00			
Check Number 445926						
1994	3440	1	681.06	50824	D G BRYAN, LLC	OPERATIONS/CUSTODIAL EQUIPMENT, PARTS & SUPPLIES DISTRICT WIDE.
Total for check number 445926			681.06			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 445927</b>						
1994	331535	1	49.00	62063	DATA MANAGEMENT, INC.	EARLY BIRD REGISTRATION FOR RICHARD BURTON TO ATTEND: TIMECLOCK PLUS SPRING 2014 LEARNING SUMMIT JUNE 15-17
<b>Total for check number 445927</b>			49.00			
<b>Check Number 445928</b>						
2404	LUNCH REFUND	0	19.68	64895	CRYSTAL DOUGLAS	ADDISON, MALLORY
<b>Total for check number 445928</b>			19.68			
<b>Check Number 445929</b>						
1994	REG JC	0	275.00	51791	DR. LEO GOMEZ **USE V # 67635**	JOSE CORTEZ CORRALEJO
<b>Total for check number 445929</b>			275.00			
<b>Check Number 445930</b>						
4614	91088361	0	718.51	64327	DURHAM SCHOOL SERVICES, L.P.	BASSWOOD APRIL 2014
4614	91088361	0	141.64	64327	DURHAM SCHOOL SERVICES, L.P.	BASWOOD WPK APR 2014
<b>Total for check number 445930</b>			860.15			
<b>Check Number 445931</b>						
1994	7G6FQV	1	137.16	47783	EAN HOLDINGS, LLC	3 DAY RENTAL PER CONFIRMATION # 7FVK4Z FOR CHRIS KILLIAN
1994	7FYRX1	1	212.60	47783	EAN HOLDINGS, LLC	3 DAY SUV RENTAL FOR BECKY SPURLOCK GOING TO MIDLAND FOR KHS SOFTBALL PLAYOFF PER RESERVATION # 7FB1R1
1994	143269401	1	128.94	47783	EAN HOLDINGS, LLC	RENTAL VEHICLE FOR JAMES JOHNSON 5/7-11. RESERVATION #792292679
1994	143269401	2	10.45	47783	EAN HOLDINGS, LLC	FACILITY CHARGE
1994	143269401	3	13.49	47783	EAN HOLDINGS, LLC	CONCESSION RECOUPMENT FEE
1994	143269401	4	6.03	47783	EAN HOLDINGS, LLC	TEXAS REIMBURSEMENT FEE
1994	143269401	5	15.89	47783	EAN HOLDINGS, LLC	MOTOR VEHICLE RENTAL TAX
<b>Total for check number 445931</b>			524.56			
<b>Check Number 445932</b>						
1994	A249813	0	280.00	64826	SUZANNE GILES ESCALANTE	5/16 FRHS SRO
<b>Total for check number 445932</b>			280.00			
<b>Check Number 445933</b>						
1994	421982F-1	1	76.03	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED BOOKLIST
1994	426979F-0	1	445.34	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS DNE \$445.54 BARCODE RANGE: 10728079-10728132
<b>Total for check number 445933</b>			521.37			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 445934</b>						
1994	140405810	1	15.00	60825	GORDON-DARBY, INC.	VERIFY CALLS FROM (GRNDS) STATE INSPECTION COMPUTER FOR (WHITE FLEET) EMISSIONS TESTING
<b>Total for check number 445934</b>			15.00			
<b>Check Number 445935</b>						
2404	LUNCH REFUND	0	43.55	64873	AMBER GILL	AEIDAN & CHRISTOPHER
<b>Total for check number 445935</b>			43.55			
<b>Check Number 445936</b>						
1994	01409120	1	186.00	00019951	GOODHEART-WILLCOX COMPANY INC.	978-1-61960-340-0...EXAMVIEW ASSESSMENT SUITE
<b>Total for check number 445936</b>			186.00			
<b>Check Number 445937</b>						
4614	#1288163	1	205.00	62813	DORENDA GREEN	CHOIR ACCOMPANIST FOR CHOIR CLASSES
4614	#127763	1	350.00	62813	DORENDA GREEN	CHOIR ACCOMPANIST FOR CHOIR CLASSES
<b>Total for check number 445937</b>			555.00			
<b>Check Number 445938</b>						
6654	02157	1	11,569.50	00005990	HAHNFELD HOFFER STANFORD & PLANNERS	PROFESSIONAL SERVICES FOR CONSULTING SERVICES FOR THE HAIL DAMAGE RE-ROOFING PROJECT
<b>Total for check number 445938</b>			11,569.50			
<b>Check Number 445939</b>						
1984	A247083	0	262.50	64859	SHAWN HATCH	5/2&5/3 EMT NAT
<b>Total for check number 445939</b>			262.50			
<b>Check Number 445940</b>						
1994	4974735	1	808.98	00024631	HOME DEPOT CREDIT SERVICES	FOR THE PURCHASE OF IRRIGATION AND GROUNDS SUPPLIES TO BE USED DISTRICT WIDE
<b>Total for check number 445940</b>			808.98			
<b>Check Number 445941</b>						
1984	SWIM REFUND	0	4.00	64888	ANJALI JUNGHARE	ARJUN
<b>Total for check number 445941</b>			4.00			
<b>Check Number 445942</b>						
1984	SWIM REFUND	0	92.00	64887	LUANN KELLY	KIERNAN
<b>Total for check number 445942</b>			92.00			
<b>Check Number 445943</b>						
1994	121713IDS	1	826.00	52891	LIFETOUCH NATIONAL SCHOOL STUDIOS	IDENTISYS DTC1036-LE ID PRINTER
1994	121713IDS	2	60.00	52891	LIFETOUCH NATIONAL SCHOOL STUDIOS	ID SUPPLY KIT
<b>Total for check number 445943</b>			886.00			
<b>Check Number 445944</b>						
2404	01007	1	9.48	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2404	01199	1	5.59	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	01200	1	56.91	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
<b>Total for check number 445944</b>			71.98			
<b>Check Number 445945</b>						
8654	17066	1	50.55	00016416	MAGIC ETC	DO NOT EXCEED \$500.00. PROPS, COSTUMES, AND SUPPLIES TO PERFORM "BULLY PLAYS". PERFORMING ARTS CLUB, TO BE PRESENTED IN DECEMBER 2013. KATI GRIMMER-SPONSOR.
<b>Total for check number 445945</b>			50.55			
<b>Check Number 445946</b>						
1994	116719672	1	49.95	00001540	THE MASTER TEACHER, INC	ITEM # 230255 STAR POLSHER STATUE AWARD GIRL WITH BRONZE FINISH
<b>Total for check number 445946</b>			49.95			
<b>Check Number 445947</b>						
1994	14010421	1	500.00	63235	MEXICO LINDO BALLET FOLKLORICO	MEXICO LINDO DALLET FOLKLORICO DANCE COMPANY PERFORMANCE AT THE EARLY LEARNING CENTER AND HILLWOOD MIDDLE SCHOOL ON MAY 2, 2014.
<b>Total for check number 445947</b>			500.00			
<b>Check Number 445948</b>						
4614	883988	1	56.31	61155	NASCO - FORT ATKINSON	ITEM # LM00561 1 KIT ELEMENTARY FROG DEV
4614	883988	2	23.00	61155	NASCO - FORT ATKINSON	SHIPPING CHARGES
<b>Total for check number 445948</b>			79.31			
<b>Check Number 445949</b>						
7854	453047	0	1,724.25	64573	NATIONAL BENEFIT SERVICES, LLC	APRIL PLAN ADM FEE
<b>Total for check number 445949</b>			1,724.25			
<b>Check Number 445950</b>						
8654	0101130183	1	2,220.00	54165	NHS/NASSP	NHS WHITE SATIN PENDANT STOLE
<b>Total for check number 445950</b>			2,220.00			
<b>Check Number 445951</b>						
1994	2-S22063D	1	403.62	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DATA DROPS - DISTRICT WIDE
1994	3-S22063D	1	250.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DATA DROPS - DISTRICT WIDE
1994	1-S22063D	1	370.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DATA DROPS - DISTRICT WIDE
<b>Total for check number 445951</b>			1,023.62			
<b>Check Number 445952</b>						
4614	ERE - CHOIR	0	10.00	61389	BRADLEY WAYNE WHITE	STAFF MEALS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	ERE - CHOIR	0	228.00	61389	BRADLEY WAYNE WHITE	CHAPARONES
4614	ERE - CHOIR	0	1,052.00	61389	BRADLEY WAYNE WHITE	STUDENTS
<b>Total for check number 445952</b>			<b>1,290.00</b>			
<b>Check Number 445953</b>						
8654	663410903-01	1	72.21	60196	ORIENTAL TRADING COMPANY, INC.	IN-3/5167, BLACK FABRIC COLUMN STRIP
1994	663355291-01	1	11.01	60196	ORIENTAL TRADING COMPANY, INC.	OLYMPIC MEDALS CRAFT KIT IN-48/7874
8654	663410903-01	2	19.00	60196	ORIENTAL TRADING COMPANY, INC.	IN-31/231M SILVER FEATHER MARDI GRAS MASKS DOZ
1994	663355291-01	2	15.29	60196	ORIENTAL TRADING COMPANY, INC.	BRIGHT AND COLORFUL ROUND TABLECLOTHS IN-3/686
8654	663410903-01	3	64.12	60196	ORIENTAL TRADING COMPANY, INC.	IN-3/2604, CLEAR GEMS (PACK OF 25)
1994	663355291-01	3	68.81	60196	ORIENTAL TRADING COMPANY, INC.	MOTIVATIONAL PENCIL ASSORTMENT IN-5/1504
8654	663410903-01	4	64.12	60196	ORIENTAL TRADING COMPANY, INC.	IN-3/4166, RED GEMS (PACK OF 25)
8654	663410903-01	5	64.12	60196	ORIENTAL TRADING COMPANY, INC.	IN-3/4167, BLACK GEMS (PACK OF 25)
8654	663410903-01	6	53.73	60196	ORIENTAL TRADING COMPANY, INC.	EXPRESS SHIPPING 2 -3 BUSINESS DAYS
1994	663355291-01	99	12.42	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 445953</b>			<b>444.83</b>			
<b>Check Number 445954</b>						
1984	SWIM REFUND	0	138.00	64890	JUNGUP PARK	GRACE
<b>Total for check number 445954</b>			<b>138.00</b>			
<b>Check Number 445955</b>						
2404	0026839	1	7,141.84	63150	PERKINS+WILL, INC.	PROFESSIONAL SERVICES FOR ARCHITECTURAL SERVICES & ADDITIONAL SERVICES FOR THE NEW DIRECTIONS LEARNING CENTER KITCHEN ADDITION AS APPROVED BY BOT 12/13/12
<b>Total for check number 445955</b>			<b>7,141.84</b>			
<b>Check Number 445956</b>						
1994	A267445	0	280.00	62920	ADAM PERRY	5/15 TCHS SRO
<b>Total for check number 445956</b>			<b>280.00</b>			
<b>Check Number 445957</b>						
1994	771744	1	22,959.71	45059	PETROLEUM TRADERS CORPORATION	ULTRA LE DIESEL USED IN BUSES, WHITE FLEET
1994	771744	3	29.66	45059	PETROLEUM TRADERS CORPORATION	FUEL TAXES AND FEES
<b>Total for check number 445957</b>			<b>22,989.37</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 445958</b>						
1994	4445	1	82.94	63923	PINNACLE OFFICE GROUP, INC.	FOR THE PAYMENT OF COPIES ON THE RISO DUPLICATOR MACHINES IN THE FOSSIL RIDGE HIGH SCHOOL TEACHERS COPY ROOM TO MAKE COPIES FOR THE STUDENTS AT FRHS.
1994	4446	1	351.91	63923	PINNACLE OFFICE GROUP, INC.	MAINTENANCE FOR THE KHS RISO MACHINES FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 445958</b>			434.85			
<b>Check Number 445959</b>						
1994	66145	1	228.00	00010727	PROCOMPUTING CORPORATION	ACTIVPEN3-2: 2 PACK ACTIVPEN PACK CORDLESS BATTERY FREE PEN
<b>Total for check number 445959</b>			228.00			
<b>Check Number 445960</b>						
1994	037250	1	121.82	00022430	RADIO SHACK CORPORATION	FOR THE PURCHASE OF SUPPLIES TO BE USED FOR PROJECT LEAD THE WAY CLASS PROJECTS AT KELLER HIGH SCHOOL.....REACHER WILL TAKE PO TO STORE AND SELECT THE ITEMS KHS STUDENTS ARE NEEDING
1994	037417	1	62.96	00022430	RADIO SHACK CORPORATION	FOR THE PURCHASE OF SUPPLIES TO BE USED FOR PROJECT LEAD THE WAY CLASS PROJECTS AT KELLER HIGH SCHOOL.....REACHER WILL TAKE PO TO STORE AND SELECT THE ITEMS KHS STUDENTS ARE NEEDING
<b>Total for check number 445960</b>			184.78			
<b>Check Number 445961</b>						
2114	4656568	1	239.00	00015484	REALLY GOOD STUFF, INC	ITEM# 158898 100 GRID ORDERING CARDS
2114	4656568	2	929.69	00015484	REALLY GOOD STUFF, INC	ITEM# 159766 WHAT'S MY NUMBER GAME
2114	4656568	3	559.60	00015484	REALLY GOOD STUFF, INC	ITEM# 304399 ESSENTIAL SPANISH WORD SORTS --- BOOK AND DEMONSTRATION CARDS SET
2114	4656568	99	224.68	00015484	REALLY GOOD STUFF, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 445961</b>			1,952.97			
<b>Check Number 445962</b>						
2404	LUNCH REFUND	0	20.55	64891	FAYE RUSSELL	JOHN DALE
<b>Total for check number 445962</b>			20.55			
<b>Check Number 445963</b>						
1994	3692	1	57.80	43478	SAMS CLUB DIRECT	CENTRAL HIGH SCHOOL FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION & WELLNESS CLASSES
8654	5732	1	350.60	43478	SAMS CLUB DIRECT	PRIZES FOR KHS 2014 SENIOR PROM
8674	1437	1	356.13	43478	SAMS CLUB DIRECT	FOOD FOR STAFF LUNCHEON ON APRIL 2014.
4614	3916	1	16.38	43478	SAMS CLUB DIRECT	PURCHASE ORDER NOT TO EXCEED \$250.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	7034	1	86.28	43478	SAMS CLUB DIRECT	***DO NOT EXCEED \$500*** CONCESSION FOOD AND SUPPLIES
4614	4421	1	29.66	43478	SAMS CLUB DIRECT	NOT TO EXCEED \$150.00. NEED TO RESTOCK THE FRHS SCHOOL STORE.
4614	7035	1	105.16	43478	SAMS CLUB DIRECT	***DO NOT EXCEED \$500*** CONCESSION FOOD AND SUPPLIES
4614	8523	1	329.67	43478	SAMS CLUB DIRECT	REPLINISH SCHOOL STORE FROM PROCEEDS. PURCHASE CANDY, COKE PRODUCTS AND SCHOOL SUPPLIES NOT TO EXCEED \$350.00.
4614	8183	1	497.54	43478	SAMS CLUB DIRECT	CANDY FOR GIRLS ATHLETICS CONCESSION STAND
4614	9669	1	412.12	43478	SAMS CLUB DIRECT	***DO NOT EXCEED \$500*** CONCESSION FOOD AND SUPPLIES
1994	8552	1	284.42	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$300.00 ITEMS TO BE PURCHASED INCLUDE: PRETZELS; BOTTLED WATER; MINTS
<b>Total for check number 445963</b>			<b>2,525.76</b>			
<b>Check Number 445964</b>						
1994	A249827	0	280.00	63324	BLAKE SHIMANEK	5/15 KHS SRO
<b>Total for check number 445964</b>			<b>280.00</b>			
<b>Check Number 445965</b>						
1994	07P7646380	1	250.00	57592	SHOPPA'S MATERIAL HANDLING, LTD	EZ GO ST400 GOLF CART ENCLOSURE
<b>Total for check number 445965</b>			<b>250.00</b>			
<b>Check Number 445966</b>						
1994	14009046	1	2,000.00	64610	SNOW, VANCE AND ASSOCIATES	WE ARE HAVING 25 KELLER ADMIN PEOPLE ATTEND A WORKSHOP ON JUNE 9 AND JUNE 16 IN HEB CALLED BUILDING CAPACIITY IN ASSESSING FOR LEARNING
<b>Total for check number 445966</b>			<b>2,000.00</b>			
<b>Check Number 445967</b>						
4614	270168	1	19.00	48808	SODEXO, INC. & AFFILIATES	ICE CREAM
4614	270180	1	67.50	48808	SODEXO, INC. & AFFILIATES	SEE ATTACHED ORDER FORM TO SODEXO ZOO ANIMAL CRACKERS
4614	270180	2	60.00	48808	SODEXO, INC. & AFFILIATES	GOLDFISH
<b>Total for check number 445967</b>			<b>146.50</b>			
<b>Check Number 445968</b>						
4614	519142	1	1,220.00	00008789	STOCKYARD STATION	4TH GRADE FIELD TRIP TO STOCKYARD STATION ON THURSDAY MAY 22, 2014. STUDENTS
4614	519142	2	150.00	00008789	STOCKYARD STATION	4TH GRADE FIELD TRIP TO STOCKYARD STATION ON THURSDAY, MAY 22, 2014. CHAPERONES
<b>Total for check number 445968</b>			<b>1,370.00</b>			
<b>Check Number 445969</b>						
1984	SWIM REFUND	0	24.00	64889	AMY STREET	
<b>Total for check number 445969</b>			<b>24.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 445970</b>						
4804	295	1	97.59	48491	SUPPORTING SCIENCE INC	BUILD A CELL-- HS
4804	295	2	29.27	48491	SUPPORTING SCIENCE INC	CELL ORGANELLE REVIEW--- 6- HS
4804	295	3	39.03	48491	SUPPORTING SCIENCE INC	EARTH'S SPHERES---- 6-HS
4804	295	4	29.27	48491	SUPPORTING SCIENCE INC	ECOLOGICAL SUCCESSION--- 7-HS
4804	295	5	73.19	48491	SUPPORTING SCIENCE INC	HUMAN BODY SYSTEMS--- 7-HS
4804	295	99	34.15	48491	SUPPORTING SCIENCE INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 445970</b>			302.50			
<b>Check Number 445971</b>						
1994	LAMMERS 6/11	1	468.00	00002521	TEPSA	REGISTRATION FEE FOR PRINCIPAL, LINDA LAMMERS, TO ATTEND THE TEPSA, FUNDAMENTALS OF LEADERSHIP CONFERENCE PLUS MASTER CLASS, JUNE 11-13, 2014, IN AUSTIN, TEXAS.
<b>Total for check number 445971</b>			468.00			
<b>Check Number 445972</b>						
2114	MUJICA 6/11	1	334.00	00002521	TEPSA	REGISTRATION FOR OLIVER MUJICA TO ATTEND TEPSA SUMMER CONFERENCE JUNE 11-13, 2014
<b>Total for check number 445972</b>			334.00			
<b>Check Number 445973</b>						
1994	KISD 2014	1	20,900.00	44071	TARRANT COUNTY ELECTION DEPT	DEPOSIT FOR 2014 BOARD OF TRUSTEE ELECTION
<b>Total for check number 445973</b>			20,900.00			
<b>Check Number 445974</b>						
1994	34069	1	33.87	59280	AMERICAN EAGLE CO., INC.	ITEM # 3PO667S14 BILL OF RIGHTS FOR THE SOCIAL STUDIES CLASSROOM AT FHMS TO BE USED IN THE CLASSROOM
1994	34069	2	14.95	59280	AMERICAN EAGLE CO., INC.	ITEM # 3MO332S14 MAP TERMS CHART FOR THE SOCIAL STUDIES DEPT AT FHMS TO BE USED IN THE CLASSROOM
1994	34069	3	11.95	59280	AMERICAN EAGLE CO., INC.	ITEM # 3PO762S14 5 THEMES OF GEOGRAPHY FOR THE SOCIAL STUDIES DEPT AT FHMS TO BE USED IN THE CLASSROOM
1994	34069	4	29.94	59280	AMERICAN EAGLE CO., INC.	ITEM # 3MO368AS14 ASSORTED MARKERS (SET OF 36) FOR THE SOCIAL STUDIES DEPT AT FHMS TO BE USED IN THE CLASSROOM
1994	34069	5	23.99	59280	AMERICAN EAGLE CO., INC.	ITEM # 3MO187S14 SET OF ERASERS (SET OF 30) FOR THE SOCIAL STUDIES DEPT AT FHMS TO BE USED IN TEH CLASSROOM
1994	34069	6	18.98	59280	AMERICAN EAGLE CO., INC.	ITEM # 3CD0467S14 PROJECTABLE PROMPTS ON CD FOR THE SOCIAL STUDIES DEPT AT FHMS TO BE USED IN THE CLASSROOM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	34069	7	39.94	59280	AMERICAN EAGLE CO., INC.	ITEM # 3GO374S14 U.S. HISTORY 1850-1877 FLASH DRIVE FOR THE SOCIAL STUDIES DEPT AT FHMS TO BE USED IN THE CLASSROOM
1994	34069	8	39.94	59280	AMERICAN EAGLE CO., INC.	ITEM # 3GO373S14 U.S. HISTORY 1801-1861 FOR THE SOCIAL STUDIES DEPT AT FHMS TO BE USED IN THE CLASSROOM
1994	34069	9	38.99	59280	AMERICAN EAGLE CO., INC.	ITEM # 3GO377S14 U.S. HISTORY 1945 - PRESENT FOR THE SOCIAL STUDIES DEPT AT FHMS TO BE USED IN THE CLASSROOM
1994	34069	10	17.98	59280	AMERICAN EAGLE CO., INC.	ITEM # 3BO149S14 THE CARTOON HISTORY OF THE US FOR THE SOCIAL STUDIES DEPT AT FHMS TO BE USED IN THE CLASSROOM
1994	34069	11	4.99	59280	AMERICAN EAGLE CO., INC.	ITEM # 3B1271S14 STUDENT READY COMMON CORE LESSON - BILL OF RIGHTS FOR THE SOCIAL STUDIES DEPT AT FHMS TO BE USED IN THE CLASSROOM
1994	34069	12	4.99	59280	AMERICAN EAGLE CO., INC.	ITEM # 3B1272S14 STUDENT READY COMMON CORE LESSON - U.S. CONSTITUTION FOR THE SOCIAL STUDIES DEPT AT FHMS TO BE USED IN THE CLASSROOM
1994	34069	13	4.99	59280	AMERICAN EAGLE CO., INC.	ITEM # 3B1274S14 STUDENT READY COMMON CORE LESSON - BRANCHES OF GOVERNMENT FOR THE SOCIAL STUDIES DEPT AT FHMS TO BE USED IN THE CLASSROOM
1994	34069	14	4.99	59280	AMERICAN EAGLE CO., INC.	ITEM # 3B1276S14 STUDENT READY COMMON CORE LESSON - CIVIL RIGHTS FOR THE SOCIAL STUDIES DEPT AT FHMS TO BE USED IN THE CLASSROOM
1994	34069	15	4.99	59280	AMERICAN EAGLE CO., INC.	ITEM # 3B1277S14 STUDENT READY COMMON CORE LESSON - ROAD TO CIVIL WAR FOR THE SOCIAL STUDIES DEPT AT FHMS TO BE USED IN THE CLASSROOM
1994	34069	16	4.99	59280	AMERICAN EAGLE CO., INC.	ITEM # 3B1280S14 STUDENT READY COMMON CORE LESSON - CW KEY BATTLES FOR THE SOCIAL STUDIES DEPT AT FHMS TO BE USED IN THE CLASSROOM
1994	34069	17	4.99	59280	AMERICAN EAGLE CO., INC.	ITEM # 3B1284S14 STUDENT READY COMMON CORE LESSON - UNDERGROUND RAILROAD FOR THE SOCIAL STUDIES DEPT AT FHMS TO BE USED IN THE CLASSROOM
1994	34069	99	36.77	59280	AMERICAN EAGLE CO., INC.	ESTIMATED SHIPPING/HANDLING

<b>Total for check number 445974</b>			<b>342.23</b>			
--------------------------------------	--	--	---------------	--	--	--

<b>Check Number</b>	<b>445975</b>					
---------------------	---------------	--	--	--	--	--

1994	B14031049V1	1	228.90	51795	TECH DEPOT	#S8825825 TDM21GRY-1N MESSENGER BAG/CASE FOR MINI IPADS FOR CAMPUS USE
------	-------------	---	--------	-------	------------	--

<b>Total for check number 445975</b>			<b>228.90</b>			
--------------------------------------	--	--	---------------	--	--	--

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 445976</b>						
6604	T28230-IN	1	28,206.00	49763	TECHNOLOGY FOR EDUCATION LLC	TIMBER CREEK HS ADDITION: WS-C2960S-48LPS-L CISCO CATALYST ETHERNET SWITCH 48PORT GIGE POE 370W 4XSFP LAN BASE
6604	T28230-IN	2	7,400.00	49763	TECHNOLOGY FOR EDUCATION LLC	CP-7911G CISCO-IM SOURCING UNIFIED 7911G IP PHONE - CABLE - WALL MOUNTABLE (EOL)
6604	T28230-IN	3	1,032.00	49763	TECHNOLOGY FOR EDUCATION LLC	SMT2200RM2U APC SMART-UPS SMT2200RM2U 2200VA RACK-MOUNTABLE UPS
6604	T28230-IN	4	58.00	49763	TECHNOLOGY FOR EDUCATION LLC	FOAS2FLCSC-3M FIBER JUMPER, MM, LC-SC, 3M
6604	T28230-IN	5	7,000.00	49763	TECHNOLOGY FOR EDUCATION LLC	UNC6-BL-7F COMMSCOPE CAT6 PATCH CABLE, 7 FT
<b>Total for check number 445976</b>			43,696.00			
<b>Check Number 445977</b>						
1994	S HAIGHT	0	500.00	00024180	TEXAS CHRISTIAN UNIVERSITY A P S I	AP1454 AP CALCULUS
<b>Total for check number 445977</b>			500.00			
<b>Check Number 445978</b>						
4614	72411	1	920.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	SWEATS SET FOR ATHLETIC STUDENT USE
4614	72411	2	6.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	1 EXTENDED SIZE UPGRADE
4614	72411	3	15.50	53034	TEXAS INTERNATIONAL CASE CO, INC.	EXTENDED SIZE LONG SLEEVE SHIRT FOR STUDENT USE
4614	72411	4	224.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	HOODED SWEATSHIRT FOR STUDENT USE
4614	72411	5	2.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	1 EXTENDED SIZE UPGRADE FOR STUDENT USE
<b>Total for check number 445978</b>			1,167.50			
<b>Check Number 445979</b>						
4614	1775	1	220.00	57353	THE CREATURE TEACHER	FOR FIRST GRADE CREATURE TEACHER VISIT MAY 21ST IN LIBRARY. 45 MIN PRESENTATION PLUS MILEAGE FEE SEE ATTACHED INVOICE AND NOTES
4614	1775	2	25.00	57353	THE CREATURE TEACHER	MILEAGE FEE FOR CREATURE TEACHER VISIT FOR 1ST GRADE
<b>Total for check number 445979</b>			245.00			
<b>Check Number 445980</b>						
1994	R-0004066	0	200.00	55475	THE LATINO FAMILY LITERACY PROJECT	ROSA MORALES
1994	R-0004066	0	200.00	55475	THE LATINO FAMILY LITERACY PROJECT	EVEYLN MARTINEZ
<b>Total for check number 445980</b>			400.00			
<b>Check Number 445981</b>						
1994	30321	1	1,025.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS CUSTOM 14 SS JERSEY - PURPLE TSC-C LOGO-3 COLOR SCREEN NUMBERS - ADIDAS ON BACK
1994	30321	2	775.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS CUSTOM 14 SHORT - PURPLE TSC-C NUMBERS - ADIDAS RT LEG



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	30321	3	256.25	44130	PLANO SPORTS SOCCER, INC.	ADIDAS NCAA ELITE SOCK - PURPLE 992561
1994	30321	4	25.00	44130	PLANO SPORTS SOCCER, INC.	SHIPPING
<b>Total for check number 445981</b>			<b>2,081.25</b>			
<b>Check Number 445982</b>						
1994	106-14	1	420.00	00009562	THE TENNIS SHOP, INC	MASTER ROL-DRI COMPLETE UNIT
1994	106-14	2	80.00	00009562	THE TENNIS SHOP, INC	MASTER ROL-DRI REPLACEMENT COVERS
1994	106-14	3	180.00	00009562	THE TENNIS SHOP, INC	ASICS TENNIS SHOES - COACH ROGER THOMAS AND COACH CRAIG ARKFELD
1994	106-14	4	30.00	00009562	THE TENNIS SHOP, INC	PACKAGES OF 100 ZIP TIES
1994	106-14	5	119.00	00009562	THE TENNIS SHOP, INC	WILSON US OPEN CHAMPIONSHIP TENNIS BALLS
1994	106-14	6	59.50	00009562	THE TENNIS SHOP, INC	WILSON US OPEN CHAMPIONSHIP TENNIS BALLS
1994	106-14	7	20.00	00009562	THE TENNIS SHOP, INC	FREIGHT
1994	106-14	8	59.50	00009562	THE TENNIS SHOP, INC	WILSON US OPEN CHAMPIONSHIP TENNIS BALLS
<b>Total for check number 445982</b>			<b>968.00</b>			
<b>Check Number 445983</b>						
4614	1842	1	768.49	54682	TOTAL REGISTRATION	ONLINE REGISTRATION FOR CHS AP EXAMS FOR 2013-2014 SCHOOL YEAR
<b>Total for check number 445983</b>			<b>768.49</b>			
<b>Check Number 445984</b>						
1994	200003496	1	380.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	REGISTRATION FOR JANETTE HAHN SUMMER PRE AND MAIN CONFERENCE TCASE, JULY 15 - 17, 2014 IN AUSTIN, TX
<b>Total for check number 445984</b>			<b>380.00</b>			
<b>Check Number 445985</b>						
1994	FRHS2BKSTMP5	1	73.50	00007224	U S POST OFFICE	2 BOOKS FDOR STAMPS FOR .49 FOREVER STAMPS FOR THE COUNSELING OFFICE.
<b>Total for check number 445985</b>			<b>73.50</b>			
<b>Check Number 445986</b>						
1994	A249828	0	280.00	62697	TIMOTHY A ULRICH	5/16 KHS SRO
<b>Total for check number 445986</b>			<b>280.00</b>			
<b>Check Number 445987</b>						
3974	3656	1	475.00	55099	UNIVERSITY OF TX/DALLAS *USE 43317*	REGISTRATION FOR ADVANCED PLACEMENT FOR PHILIP DAURIO- KELLER MIDDLE SCHOOL, CONFIRMATION # 48281, AUGUST 4- 7,2014.
<b>Total for check number 445987</b>			<b>475.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 445988</b>						
1994	96052053	1	80.96	00002111	SPORT SUPPLY GROUP, INC.	#BBBATTEE9 MAC BATTING TEE
1994	96052053	2	22.92	00002111	SPORT SUPPLY GROUP, INC.	#1040234 TUFF BALL 3/SET
1994	96052053	3	155.98	00002111	SPORT SUPPLY GROUP, INC.	#1370771 JUMBO EGG AND SPOON SET
1994	96052053	4	19.49	00002111	SPORT SUPPLY GROUP, INC.	#1185379 LUMMI STICKS FOR KIDS CD
1994	96052053	5	46.78	00002111	SPORT SUPPLY GROUP, INC.	#1040210 LUMMI STICKS
1994	96052053	6	35.09	00002111	SPORT SUPPLY GROUP, INC.	#8977 RHYTHM STICK KIT
1994	96052053	7	38.99	00002111	SPORT SUPPLY GROUP, INC.	#1238402 MEDICINE BALL HOT SPOTS
1994	96052053	8	147.18	00002111	SPORT SUPPLY GROUP, INC.	#22004 SPORTOGO GIANT SOCCERBALL
1994	96052053	9	74.05	00002111	SPORT SUPPLY GROUP, INC.	#1140217 COLOR MY CLASS BLINDFOLDS-SET OF 6
<b>Total for check number 445988</b>			621.44			
<b>Check Number 445989</b>						
1994	A249856	0	280.00	62391	PAUL A. VEGA	5/15 CHS SRO
1994	A267444	0	280.00	62391	PAUL A. VEGA	5/16 TCHS SRO
<b>Total for check number 445989</b>			560.00			
<b>Check Number 445990</b>						
6604	8-1310.00	1	4,351.40	00001660	VLK ARCHITECTS, INC.	PROFESSIONAL SERVICES FOR ARCHITECTURAL SERVICES, ADDITIONAL SERVICES AND REIMBURSABLE EXPENSES FOR THE TCHS CLASSROOM ADDITION. (BOT 011713)
<b>Total for check number 445990</b>			4,351.40			
<b>Check Number 445991</b>						
4614	8057489775	1	156.93	63639	VWR FUNDING, INC.	ITEM #363510, ACCELERATION TIMER
1994	8057489775	1	273.63	63639	VWR FUNDING, INC.	ITEM #363510, ACCELERATION TIMER
1994	8057489775	99	40.24	63639	VWR FUNDING, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 445991</b>			470.80			
<b>Check Number 445992</b>						
8654	08907	1	147.14	00023294	WAL-MART STORES TEXAS, LLC	DECORATING SUPPLIES AND BLU RAY PLAYER FOR CHS PROM MAY 10, 2014
8654	01974	1	192.48	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED \$250.00 TO PURCHASE SUPPLIES FOR TSMS CHEER BANQUET - 5/10 (COKE BEVERAGES, BALLOONS, DECORATIONS, TABLE CLOTHS, SM HELIUM TANK, FORKS, ETC)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	07852	1	195.10	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES; PROPS, MAKEUP, STORAGE MATERIALS FOR ONE ACT PLAY, THE KING'S STAG, FOR THE DRAMA DEPT AT FHMS
1994	04263	1	84.57	00023294	WAL-MART STORES TEXAS, LLC	ITEMS FOR THEATER TEACHER TO MAKE COSTUMES AND PROPS.
1994	00844	1	187.84	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES NEEDED FOR THEATRE ARTS READING RESTAURANT APRIL 2,3 FOR KISD K-2 STUDENTS
1994	07852	1	52.74	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES; PROPS, MAKEUP, STORAGE MATERIALS FOR ONE ACT PLAY, THE KING'S STAG, FOR THE DRAMA DEPT AT FHMS
Total for check number 445992			859.87			
Check Number 445993						
8674	W1016275	1	33.86	56216	WATCH DOGS ACROSS AMERICA	ADULT WATCH DOG OFFICIAL UNIFORM SHORT SLEEVE SHIRT ADULT LARGE
8674	W1016275	2	33.84	56216	WATCH DOGS ACROSS AMERICA	ADULT WATCH DOG OFFICIAL UNIFORM SHORT SLEEVE SHIRT ADULT X-LARGE
8674	W1016275	3	26.33	56216	WATCH DOGS ACROSS AMERICA	ADULT WATCH DOG OFFICIAL UNIFORM SHORT SLEEVE SHIRT ADULT 2 XLARGE
4614	W1016275	4	49.55	56216	WATCH DOGS ACROSS AMERICA	STUDENT "MY HERO" SHORT SLEEVE SHIRT YOUTH SMALL
4614	W1016275	5	49.55	56216	WATCH DOGS ACROSS AMERICA	STUDENT "MY HERO" SHORT SLEEVE SHIRT YOUTH MEDIUM
4614	W1016275	6	39.64	56216	WATCH DOGS ACROSS AMERICA	STUDENT "MY HERO" SHORT SLEEVE SHIRT YOUTH LARGE
4614	W1016275	7	22.65	56216	WATCH DOGS ACROSS AMERICA	SHIPPING
Total for check number 445993			255.42			
Check Number 445994						
1994	REG#136455	0	415.00	64892	WESTERN CAROLINA UNIVERSITY	KRISITN WILLIAMS
Total for check number 445994			415.00			
Check Number V10362						
1994	110773	1	5,715.00	44854	ATHLETIC SUPPLY, INC	HELMET RECERTIFICATION
1994	110773	2	285.00	44854	ATHLETIC SUPPLY, INC	SHIPPING
Total for check number V10362			6,000.00			
Check Number V10363						
2444	82105271	1	1,599.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CAXA10MK...CANON XA10 CAMRECORDER MASTER STARTER KIT
2444	82105271	2	49.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SUPM3TDB...SUNPAK VIDEO PRO-M3 DOLLY MFR. 620-830
2444	82424336	3	138.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SUPM3TB...SUNPAK VIDEO PRO-M3 TRIPOD WITH FLUID HEAD (BLACK) MFR. 620-820
2444	82105271	4	8.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AUAT8101...AUDIO-TECHNICA AT8101 CYLINDRICAL FOAM WINDSCREEN (BLACK) MFR. AT8101

Fund	Invoice	Line	Amount	Vendor	Name	Description
2444	82105271	5	89.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AUAT8004...AUDIO-TECHNICA AT8004 HANDHELD OMNIDIRECTIONAL DYNAMIC MICROPHONE MFR. AT8004
2444	82105271	6	12.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ONDS7200B...ON-STAGE DS7200B ROUND BASE DESKTOP MICROPHONE STAND WITH TELESCOPING SHAFT- HEIGHT 9-13" (BLACK) MFR. DS7200B
2444	82105271	7	9.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	HOMCXMxFBC25...HOSA TECHNOLOGY 3-PIN XLR MALE TO 3- PIN XLR FEMALE BALANCED MICROPHONE CABLE (BLACK)-25 MFR. MBL-125
2444	82105271	8	898.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AUOCUSSP10LI...AUTOCUE/QTV QTV STARTER SERIES LITE 10" TELEPROMPTER PACKAGE AND QSTART MFR. OCU-SSP10LITE
2444	82105271	9	16.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PEVGAB125...PEARSTONE 25' STANDARD VGA MALE TO FEMALE EXTENSION CABLE MFR. VGA-B125
2444	82424336	10	94.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AUCONWI... AUTOCUE/QTV WIRELESS HAND CONTROL

Total for check number V10363 2,919.72

Check Number V10364

1994	IN 2804116	1	525.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780877796381 MERRIAM- WEBSTER'S STUDENT ATLAS
1994	IN 2700154	1	339.42	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PURCHASE ORDER TO PURCHASE FOR LIBRARIANS ON EACH CAMPUS
1994	IN 2673193	1	392.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PURCHASE ORDER TO PURCHASE FOR LIBRARIANS ON EACH CAMPUS
1994	IN 2700150	1	378.97	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PURCHASE ORDER TO PURCHASE FOR LIBRARIANS ON EACH CAMPUS
1994	IN 2708994	1	63.81	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PURCHASE ORDER TO PURCHASE FOR LIBRARIANS ON EACH CAMPUS
1994	IN 2700149	1	567.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PURCHASE ORDER TO PURCHASE FOR LIBRARIANS ON EACH CAMPUS
1994	CM 2706129	1	-16.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PURCHASE ORDER TO PURCHASE FOR LIBRARIANS ON EACH CAMPUS

Total for check number V10364 2,250.64

Check Number V10365

1994	25337	1	1,118.24	00013201	CAREY'S SPORTING GOODS, INC	SWEATS FOR STUDENTS ONLY
1994	25337	2	19.80	00013201	CAREY'S SPORTING GOODS, INC	SHIPPING

Total for check number V10365 1,138.04

Check Number V10366

4614	5288051	1	13.00	00001096	DEMCO, INC.	WL13602530- DR SEUSS READING IS OUR THING READING CERTIFICATES
4614	5288051	2	7.95	00001096	DEMCO, INC.	FREIGHT

Total for check number V10366 20.95

Check Number V10367

1994	270381	0	-94.95	00001477	THE PROPHET CORPORATION	PO 14000412 #62-080
------	--------	---	--------	----------	-------------------------	---------------------

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	271361	0	-102.30	00001477	THE PROPHET CORPORATION	PO 14006888 #61-779
1994	8750382	0	94.95	00001477	THE PROPHET CORPORATION	PO 14000412 #62-080
1994	270993	1	-251.60	00001477	THE PROPHET CORPORATION	ULTRAFIT WORKOUT MAT - BLUE ITEM NO 70-270
1994	8764719	1	43.58	00001477	THE PROPHET CORPORATION	69-611 DETONATE SPEED CHUTE SMALL
1994	8746724	1	80.50	00001477	THE PROPHET CORPORATION	DELUXE VINYL FLOOR TAPE WHITE
1994	8751684	1	221.10	00001477	THE PROPHET CORPORATION	SUPPLIES TO BE USED IN PE TO HELP THE KIDDOS WITH PHYSICAL EDUCATION ITEM NO 45-951 RAINBOW X-FORCE RUBBER BOWLING BALLS-3 LB, SET OF 6
1994	8749553	1	103.50	00001477	THE PROPHET CORPORATION	GX54-085 PENN EXTRA DUTY CHAMPIONSHIP TENNIS BALLS
1994	8754091	1	250.20	00001477	THE PROPHET CORPORATION	GX25-602 800-YARD RANGE GOPHER MEGAPHONE
1994	8756524	1	251.60	00001477	THE PROPHET CORPORATION	ULTRAFIT WORKOUT MAT - BLUE ITEM NO 70-270
1994	8754563	1	283.05	00001477	THE PROPHET CORPORATION	ULTRAFIT WORKOUT MAT - BLUE ITEM NO 70-270
1994	8764719	2	46.38	00001477	THE PROPHET CORPORATION	69-612 DETONATE SPEED CHUTE MEDIUM
1994	8751684	2	19.05	00001477	THE PROPHET CORPORATION	ITEM NO 11-683 LICORICE SPEED ROPES-9'L, GREEN HANDLE, SET OF 6
1994	8754563	2	9.95	00001477	THE PROPHET CORPORATION	GOPHER S1 RECREATIONAL SHUTTLECOCKS, MEDIUM SPEED, YELLOW SKIRT, TUBE OF 6 ITEM NO 53-480
1994	8746724	2	80.50	00001477	THE PROPHET CORPORATION	77-863 DELUXE VINYL FLOOR TAPE BLACK
1994	8746724	3	199.00	00001477	THE PROPHET CORPORATION	58-226 RAINBOW QUICK CUPS SPORTCUPS
1994	8764719	3	44.88	00001477	THE PROPHET CORPORATION	10-831 VINYL SPOTS - 9" DIA, RED, SET OF 12
1994	8754563	3	5.62	00001477	THE PROPHET CORPORATION	FOX 40 CLASSIC PEALLESS WHISTLE, BLACK ITEM NO 66-603
1994	8751684	3	15.10	00001477	THE PROPHET CORPORATION	ITEM NO 12-292 RAINBOW PVC HOCKEY BALLS-SET OF 6
1994	8764719	4	44.88	00001477	THE PROPHET CORPORATION	10-832 VINYL SPOTS - 9" BLUE, SET OF 12
1994	8746724	4	14.30	00001477	THE PROPHET CORPORATION	85-890 VINYL CONE BLUE FOR PE
1994	8751684	4	111.50	00001477	THE PROPHET CORPORATION	ITEM NO 17-333 SHIELD 36"L LTG ELEMENTARY SCHOOL FLOOR HOCKEY SET-INDOOR, 12-PLAYER SET
1994	8751761	5	68.25	00001477	THE PROPHET CORPORATION	ITEM NO 41-590 RAINBOW COATED-FOAM DODGEBALLS-6.3" DIA, SET OF 6
1994	8764719	5	89.88	00001477	THE PROPHET CORPORATION	93-013 RAINBOW PRO TUFF HALF CONE - 5", SET OF 36
1994	8746724	5	14.30	00001477	THE PROPHET CORPORATION	85-891 VINYL CONE PURPLE FOR PE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	8746724	6	7.15	00001477	THE PROPHET CORPORATION	85-840 VINYL CONE YELLOW FOR PE
1994	8751684	6	15.25	00001477	THE PROPHET CORPORATION	ITEM NO 58-024 RAIHOW BLINDFOLDS, SET OF 6
1994	8746724	7	224.10	00001477	THE PROPHET CORPORATION	85-098 LOCKABLE TOTEMASTER BALL CART FOR PE
<b>Total for check number V10367</b>			<b>1,889.72</b>			
<b>Check Number V10368</b>						
1994	4167	1	190.00	49783	M T S PUBLICATIONS**USE V# 49783**	ITEM # RM03 - PROCEDURES BOOKLET
1994	4167	2	74.10	49783	M T S PUBLICATIONS**USE V# 49783**	ITEM # AD05 - ALPHABET STRIP
1994	4167	3	60.42	49783	M T S PUBLICATIONS**USE V# 49783**	ITEM #AD06 - ALPHABET SEMICIRCLE MAT
1994	4167	4	138.89	49783	M T S PUBLICATIONS**USE V# 49783**	ITEM # MTA READER: PALS
1994	4167	5	271.70	49783	M T S PUBLICATIONS**USE V# 49783**	ITME # MTAR02 - MTA READER: TRACKS
1994	4167	6	290.89	49783	M T S PUBLICATIONS**USE V# 49783**	ITEM # MTAR03 - MTA READER: WISHES
1994	4167	7	309.13	49783	M T S PUBLICATIONS**USE V# 49783**	ITEM # MTAR04 - MTA READER: HURDLES
1994	4167	8	309.13	49783	M T S PUBLICATIONS**USE V# 49783**	ITEM # MTAR05 - MTA READE: KIDS & CRITTERS
1994	4167	9	265.81	49783	M T S PUBLICATIONS**USE V# 49783**	ITEM # MTAR06 - MTA READER: LEGENDS AND OTHER TALES
1994	4167	10	152.81	49783	M T S PUBLICATIONS**USE V# 49783**	SHIPPING AND HANDLING
<b>Total for check number V10368</b>			<b>2,062.88</b>			
<b>Check Number V10369</b>						
1994	389345	1	198.46	42523	MACKIN BOOK COMPANY	BOOKS TO SUPPORT SCHOOLWIDE READING AND CURRICULUM
<b>Total for check number V10369</b>			<b>198.46</b>			
<b>Check Number V10370</b>						
4614	2722539	1	337.98	51405	MUSIC & ARTS CENTER, INC	EUPHONIUM CASES - SKB - 375 FOR THE BAND DEPT AT FHMS TO BE USED INT HE BAND CLASSROOM
4614	2722853	1	51.99	51405	MUSIC & ARTS CENTER, INC	EUPHONIUM CASES - SKB - 375 FOR THE BAND DEPT AT FHMS TO BE USED INT HE BAND CLASSROOM
4614	2722853	2	8.00	51405	MUSIC & ARTS CENTER, INC	CYMBAL BAG FOR UP TO 24" INCH CYMBAL FOR THE BAND DEPT AT FHMS TO BE USED IN THE CLASSROOM
4614	2722539	2	52.00	51405	MUSIC & ARTS CENTER, INC	CYMBAL BAG FOR UP TO 24" INCH CYMBAL FOR THE BAND DEPT AT FHMS TO BE USED IN THE CLASSROOM
<b>Total for check number V10370</b>			<b>449.97</b>			
<b>Check Number V10371</b>						
1994	706771618001	0	15.96	00003196	OFFICE DEPOT, INC.	P O 14009556
4614	707218627001	1	1,790.40	00003196	OFFICE DEPOT, INC.	ITEM #AVT2015, ADVANTUS GRIP-A-STRIP DISPLAY RAIL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	695712039001	1	76.48	00003196	OFFICE DEPOT, INC.	PLEASE SEE ATTACHED CART LIST OF 4 SHIPMENTS FOR OFFICE SUPPLIES
1994	695712040001	1	10.80	00003196	OFFICE DEPOT, INC.	PLEASE SEE ATTACHED CART LIST OF 4 SHIPMENTS FOR OFFICE SUPPLIES
1994	695706377001	1	27.89	00003196	OFFICE DEPOT, INC.	PLEASE SEE ATTACHED CART LIST OF 4 SHIPMENTS FOR OFFICE SUPPLIES
1994	710324473001	1	76.20	00003196	OFFICE DEPOT, INC.	ONLINE ORDER #710324473-001
1994	695712038001	1	399.96	00003196	OFFICE DEPOT, INC.	PLEASE SEE ATTACHED CART LIST OF 4 SHIPMENTS FOR OFFICE SUPPLIES
<b>Total for check number V10371</b>			<b>2,397.69</b>			
<b>Check Number V10372</b>						
1994	4448	1	340.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1994	44521	1	12,300.00	46745	PAC SYSTEMS INC	FIRE- KITCHEN HOOD INSPECTIONS DISTRICT WIDE
1994	44455	1	2,009.75	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1994	44449	1	170.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1994	44450	1	995.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1994	44452	1	340.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1994	44453	1	640.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1994	44454	1	300.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
<b>Total for check number V10372</b>			<b>17,094.75</b>			
<b>Check Number V10373</b>						
4614	87320	1	25.07	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$750.00. CHOIR MUSIC. CARLA EPPERSON-TEACHER.
4614	92701	1	15.61	00002009	PENDERS MUSIC COMPANY INC	MARCHING AND CONTEST MUSIC FOR THE KHS BAND
4614	96604	1	47.06	00002009	PENDERS MUSIC COMPANY INC	MARCHING AND CONTEST MUSIC FOR THE KHS BAND
4614	97050	1	110.04	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$750.00. CHOIR MUSIC. CARLA EPPERSON-TEACHER.
4614	98511	1	26.71	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$1,000.00. BAND MUSIC FOR THE 2013-2014 SCHOOL YEAR.
4614	92701	99	0.98	00002009	PENDERS MUSIC COMPANY INC	ESTIMATED SHIPPING/HANDLING
4614	96604	99	2.94	00002009	PENDERS MUSIC COMPANY INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V10373</b>			<b>228.41</b>			
<b>Check Number V10374</b>						
1994	04865617	1	468.97	00013767	POSITIVE PROMOTIONS INC	NT3695 GLOW-IN-DARK BRACELET/CARD FOR RED RIBBON WEEK. PROMO CODE RP9A-10% DISCOUNT
1994	04987423	1	7.99	00013767	POSITIVE PROMOTIONS INC	RC-299E PAW AWARD CERTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	04871817	1	471.00	00013767	POSITIVE PROMOTIONS INC	OS-1080. GLOBE SHAPED POLYFOAM STRESS BALLS.
1994	04993563	1	163.70	00013767	POSITIVE PROMOTIONS INC	ITEM# GNP3661 CADDY AND PEN IMPRINT OPTION: LOGO ONLY IMPRINT COLOR : BLACK STOCK ART: 718
1994	04993563	2	48.72	00013767	POSITIVE PROMOTIONS INC	SET-UP FEE FOR DESK CADDY AND PEN
1994	04871817	2	40.00	00013767	POSITIVE PROMOTIONS INC	ONE TIME SET UP CHARGE FEE
1994	04987423	2	15.98	00013767	POSITIVE PROMOTIONS INC	RC-274E STUDENT COUNCIL AWARDS
1994	04993563	3	205.84	00013767	POSITIVE PROMOTIONS INC	ITEM: OS-8173 ID/BADGE W/LANYARD IMPRINT COLOR: BLACK ----ART: 718 PRODUCT COLOR: NAVY BLUE OOS IMPRINT 1: NORTH RIVERSIDE ELEMENTARY STOCK ART: 718
1994	04987423	3	119.85	00013767	POSITIVE PROMOTIONS INC	RC-210E A/B HONOR ROLL CERTIFICATES
1994	04993563	4	48.72	00013767	POSITIVE PROMOTIONS INC	SET UP FEE FOR ITEM OS-8173
1994	04987423	4	71.91	00013767	POSITIVE PROMOTIONS INC	RC-268E A HONOR ROLL CERTIFICATES
1994	04993563	5	101.63	00013767	POSITIVE PROMOTIONS INC	ITEM: SK-1858 ITEACH FOR LOTS OF LITTLE REASONS STICKY NOTES AND PEN
1994	04987423	5	55.93	00013767	POSITIVE PROMOTIONS INC	RC-282E PERFECT ATTENDANCE CERTIFICATES
1994	04987423	6	39.95	00013767	POSITIVE PROMOTIONS INC	RC-143P CHARACTER KIDS CERTIFICATES
1994	04987423	7	32.72	00013767	POSITIVE PROMOTIONS INC	FREIGHT
1994	04865617	99	70.35	00013767	POSITIVE PROMOTIONS INC	ESTIMATED SHIPPING/HANDLING
1994	04993563	99	49.47	00013767	POSITIVE PROMOTIONS INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V10374</b>			<b>2,012.73</b>			
<b>Check Number V10375</b>						
1994	71750	1	259.90	00013500	PRECISION BUSINESS MACHINES, INC	#2300T VARIQUEST TTP 23" PAPER BLACK/WHITE
1994	71750	2	259.90	00013500	PRECISION BUSINESS MACHINES, INC	#2300T VARIQUEST TTP 23" PAPER BLACK/WHITE
1994	71750	3	36.40	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
<b>Total for check number V10375</b>			<b>556.20</b>			
<b>Check Number V10376</b>						
1994	190TN-1	1	0.00	00002515	COMMUNITY PRODUCTS LLC	ITEM # K503 - LARGE PACER GT. TRAINER (COLOR RED) - INCLUDES LARGE FRAME, LARGE ARM PROMPT SET, LARGE CHEST PROMPT, AND LARGE PELVIC SUPPORT WITH HANDHOLDS
<b>Total for check number V10376</b>			<b>0.00</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V10377</b>						
1994	8532526	1	100.00	00001359	SCHOLASTIC INC	ITEM # BTK524340 BOOKS
1994	8532526	2	9.00	00001359	SCHOLASTIC INC	SHIPPING CHARGES FOR BOTH ITEMS
<b>Total for check number V10377</b>			109.00			
<b>Check Number V10379</b>						
1994	2819087-01	0	3.45	00002044	SCHOOL HEALTH CORPORATION	P O 14009623
1994	2819329-01	1	1.38	00002044	SCHOOL HEALTH CORPORATION	ITEM #99306 APPLICATOR COTTON TIPPED
1994	2820157-01	1	2.76	00002044	SCHOOL HEALTH CORPORATION	ITEM #99306 APPLICATOR COTTON TIPPED
1994	2821247-00	1	84.48	00002044	SCHOOL HEALTH CORPORATION	ITEM #32076 BANDAGES SCHOOL HEALTH 1 X 3
1994	2819351-00	1	4.65	00002044	SCHOOL HEALTH CORPORATION	ITEM #34042 ALCOHOL ISOPROPYL
1994	2819336-01	1	0.01	00002044	SCHOOL HEALTH CORPORATION	ITEM #34042 ALCOHOL ISOPROPYL
1994	2820170-00	1	34.31	00002044	SCHOOL HEALTH CORPORATION	ITEM #32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1994	2821281-00	1	0.66	00002044	SCHOOL HEALTH CORPORATION	ITEM #99306 APPLICATOR COTTON TIPPED
1994	2820234-00	1	31.78	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1994	2819336-00	1	1.50	00002044	SCHOOL HEALTH CORPORATION	ITEM #34042 ALCOHOL ISOPROPYL
1994	2820163-00	1	67.43	00002044	SCHOOL HEALTH CORPORATION	ITEM #32073 BANDAGES SCHOOL HEALTH 3\4 X 3
1994	2817602-00	1	273.68	00002044	SCHOOL HEALTH CORPORATION	ITEM #54268 AED CABINET
1994	2819096-00	1	1.50	00002044	SCHOOL HEALTH CORPORATION	ITEM #34042 ISOPROPYL ALCOHOL
1994	2819093-00	1	4.58	00002044	SCHOOL HEALTH CORPORATION	ITEM #34042 ALCOHOL ISOPROPYL
1994	2811575-00	1	3.02	00002044	SCHOOL HEALTH CORPORATION	ITEM #34042 ALCOHOL ISOPROPYL 70%
1994	2819068-00	1	42.74	00002044	SCHOOL HEALTH CORPORATION	ITEM # BANDAGES SCHOOL HEALTH 1 X 3
6604	2819035-00	1	4,276.80	00002044	SCHOOL HEALTH CORPORATION	ITEM #51292 AUDIOMETER
1984	2813291-01	1	52.50	00002044	SCHOOL HEALTH CORPORATION	8 X ITEM# 59023 RESTRAINT STRAP 7'
1984	2813291-00	1	60.46	00002044	SCHOOL HEALTH CORPORATION	8 X ITEM# 59023 RESTRAINT STRAP 7'
1994	2819329-00	2	33.64	00002044	SCHOOL HEALTH CORPORATION	ITEM #32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1994	2819351-00	2	43.41	00002044	SCHOOL HEALTH CORPORATION	ITEM #32076 BANDAGES SCHOOL HEALTH 1 X 3
1994	2820170-00	2	16.89	00002044	SCHOOL HEALTH CORPORATION	ITEM #GLOVES MED
1994	2819096-01	2	1.38	00002044	SCHOOL HEALTH CORPORATION	ITEM #99306 APPLICATOR COTTON TIPPED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2820234-00	2	8.08	00002044	SCHOOL HEALTH CORPORATION	ITEM #32060 COVERLET SM PATCH 1 1/2 X 2
1994	2820163-00	2	5.62	00002044	SCHOOL HEALTH CORPORATION	ITEM #32120 BANDAGES SCHOOL HEALTH EX-LG
1994	2820157-00	2	11.02	00002044	SCHOOL HEALTH CORPORATION	ITEM #32120 BANDAGES SCHOOL HEALTH EX-LG
1994	2819336-01	2	0.01	00002044	SCHOOL HEALTH CORPORATION	ITEM #90019 APPLICATOR STICKS 6"
1994	2821247-00	2	2.02	00002044	SCHOOL HEALTH CORPORATION	ITEM #90025 PINS SAFETY
1994	2819336-00	2	4.67	00002044	SCHOOL HEALTH CORPORATION	ITEM #90019 APPLICATOR STICKS 6"
1994	2821281-00	2	66.40	00002044	SCHOOL HEALTH CORPORATION	ITEM #32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1994	2819093-00	2	7.41	00002044	SCHOOL HEALTH CORPORATION	ITEM #34680 BENZALKONIUM CHLORIDE
1994	2819068-00	2	22.50	00002044	SCHOOL HEALTH CORPORATION	ITEM #32120 BANDAGES SCHOOL HEALTH EX-LG
1994	2811575-00	2	3.44	00002044	SCHOOL HEALTH CORPORATION	ITEM #99306 APPLICATOR COTTON TIPPED
6604	2819035-00	2	4,599.50	00002044	SCHOOL HEALTH CORPORATION	ITEM #51024 AUDIOMETER
1984	2813291-01	2	45.58	00002044	SCHOOL HEALTH CORPORATION	8 X ITEM# 59024 RESTRAINT STRAP 9'
1984	2813291-00	2	52.50	00002044	SCHOOL HEALTH CORPORATION	8 X ITEM# 59024 RESTRAINT STRAP 9'
1994	2820157-00	3	125.54	00002044	SCHOOL HEALTH CORPORATION	ITEM #BANDAGES SCHOOL HEALTH 1 X 3
1994	2821247-00	3	18.39	00002044	SCHOOL HEALTH CORPORATION	ITEM #28138 STERI STRIP 1/8 X 3
1994	2821281-00	3	8.95	00002044	SCHOOL HEALTH CORPORATION	ITEM #32023 COVERLET KNUCKLE
1994	2820170-00	3	17.72	00002044	SCHOOL HEALTH CORPORATION	ITEM #44067 IBUPROFEN TABS
1994	2820163-00	3	22.63	00002044	SCHOOL HEALTH CORPORATION	ITEM #31010 ELASTIC BANDAGES 2 X 5
1994	2819336-00	3	0.69	00002044	SCHOOL HEALTH CORPORATION	ITEM #99306 APPLICATOR COTTON TIPPED
1994	2819351-00	3	11.43	00002044	SCHOOL HEALTH CORPORATION	ITEM #32120 BANDAGES SCHOOL HEALTH EX LG
1994	2820234-00	3	4.93	00002044	SCHOOL HEALTH CORPORATION	ITEM #27535 NON-STERILE SPONGES 2 X 2
1994	2819329-00	3	42.57	00002044	SCHOOL HEALTH CORPORATION	ITEM #32076 BANDAGES SCHOOL HEALTH 1 X 3
1994	2819068-00	3	14.81	00002044	SCHOOL HEALTH CORPORATION	ITEM #34680 BENZALKONIUM CHLORIDE
1994	2819096-00	3	33.13	00002044	SCHOOL HEALTH CORPORATION	ITEM #32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1994	2811575-00	3	66.54	00002044	SCHOOL HEALTH CORPORATION	ITEM #32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1994	2819093-00	3	3.84	00002044	SCHOOL HEALTH CORPORATION	ITEM #43337 CALAMINE LOTION
1994	2819336-01	4	0.23	00002044	SCHOOL HEALTH CORPORATION	ITEM #32076 BANDAGES SCHOOL HEALTH 1 X 3

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2819336-00	4	126.37	00002044	SCHOOL HEALTH CORPORATION	ITEM #32076 BANDAGES SCHOOL HEALTH 1 X 3
1994	2820157-00	4	13.77	00002044	SCHOOL HEALTH CORPORATION	ITEM #31011 ELASTIC BANDAGES 3 X 5
1994	2821281-00	4	8.03	00002044	SCHOOL HEALTH CORPORATION	ITEM #32007 #J & J BAND AID EX-LG
1994	2819351-00	4	5.91	00002044	SCHOOL HEALTH CORPORATION	ITEM #32279 BUTTERFLY MED
1994	2820170-00	4	37.49	00002044	SCHOOL HEALTH CORPORATION	ITEM #21394 PROBE COVERS DISPOSABLE
1994	2820163-00	4	15.46	00002044	SCHOOL HEALTH CORPORATION	ITEM #31012 ELASTIC BANDAGES 4 X 5
1994	2819329-00	4	5.60	00002044	SCHOOL HEALTH CORPORATION	ITEM #32120 BANDAGES SCHOOL HEALTH EX LG
1994	2820234-00	4	7.83	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES SM
1994	2819093-00	4	4.21	00002044	SCHOOL HEALTH CORPORATION	ITEM #27262 COMBINE PADS 5 X 9
1994	2819096-00	4	5.52	00002044	SCHOOL HEALTH CORPORATION	ITEM #32120 BANDAGES SCHOOL HEALTH EX-LG
1994	2819068-00	4	15.34	00002044	SCHOOL HEALTH CORPORATION	ITEM #43337 CALAMINE LOTION
1994	2811575-00	4	5.54	00002044	SCHOOL HEALTH CORPORATION	ITEM #32120 BANDAGES SCHOOL HEALTH EX-LG
1994	2819336-00	5	5.54	00002044	SCHOOL HEALTH CORPORATION	ITEM #32120 BANDAGES EX LG
1994	2820234-00	5	2.03	00002044	SCHOOL HEALTH CORPORATION	ITEM #28011 TAPE - JOHNSON & JOHNSON FIRST AID TAPE 1\2 X 5
1994	2820157-00	5	15.16	00002044	SCHOOL HEALTH CORPORATION	ITEM #31012 ELASTIC BANDAGES 4 X 5
1994	2821281-00	5	10.92	00002044	SCHOOL HEALTH CORPORATION	ITEM #34680 BENZALKONIUM CHLORIDE
1994	2820170-00	5	2.99	00002044	SCHOOL HEALTH CORPORATION	ITEM #36029 SCISSORS CUTICLE 3 1\4
1994	2819336-01	5	0.02	00002044	SCHOOL HEALTH CORPORATION	ITEM #32120 BANDAGES EX LG
1994	2819329-00	5	8.56	00002044	SCHOOL HEALTH CORPORATION	ITEM #32060 COVERLET SM PATCH 1 1/2 X 2
1994	2819351-00	5	28.72	00002044	SCHOOL HEALTH CORPORATION	ITEM #48030 DISPOSABLE WASH CLOTHS
1994	2820163-00	5	3.70	00002044	SCHOOL HEALTH CORPORATION	ITEM #BENZALKONIUM CHLORIDE
1994	2819093-00	5	28.29	00002044	SCHOOL HEALTH CORPORATION	ITEM #48030 DISPOSABLE WASH CLOTHS
1994	2819096-00	5	8.93	00002044	SCHOOL HEALTH CORPORATION	ITEM #32023 COVERLET KNUCKLE
1994	2819068-00	5	44.63	00002044	SCHOOL HEALTH CORPORATION	ITEM #27031 CURITY STERILE GAUZE PAD 4 X 4
1994	2811575-00	5	3.51	00002044	SCHOOL HEALTH CORPORATION	ITEM #32241 BANDAGES SCHOOL HEALTH 3/8 X 1/2
1994	2819329-00	6	5.60	00002044	SCHOOL HEALTH CORPORATION	ITEM #31011 ELASTIC BANDAGES 3 X 5
1994	2820234-00	6	3.25	00002044	SCHOOL HEALTH CORPORATION	ITEM #28013 TAPE - JOHNSON & JOHNSON FIRST AID TAPE 1 X 5

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2820170-00	6	1.82	00002044	SCHOOL HEALTH CORPORATION	ITEM #36031 SCISSORS BANDAGE 5 1\2
1994	2821281-00	6	7.54	00002044	SCHOOL HEALTH CORPORATION	ITEM #43337 CALAMINE LOTION
1994	2820163-00	6	26.16	00002044	SCHOOL HEALTH CORPORATION	ITEM #27535 NON-STERILE SPONGES 2 X 2
1994	2819351-00	6	12.13	00002044	SCHOOL HEALTH CORPORATION	ITEM #34105 EYE WASH
1994	2819336-00	6	1.76	00002044	SCHOOL HEALTH CORPORATION	ITEM #32241 BANDAGES 3/8 X 1 1/2
1994	2820157-00	6	11.26	00002044	SCHOOL HEALTH CORPORATION	ITEM #43337 CALAMINE LOTION
1994	2819068-00	6	62.22	00002044	SCHOOL HEALTH CORPORATION	ITEM #21431 PROBE COVERS, DISPOSABLE
1994	2811575-00	6	11.02	00002044	SCHOOL HEALTH CORPORATION	ITEM #32061 COVERLET SPOTS
1994	2819096-00	6	2.22	00002044	SCHOOL HEALTH CORPORATION	ITEM #31010 ELASTIC BANDAGES SHUR BAND 2 X 5
1994	2819093-00	6	10.45	00002044	SCHOOL HEALTH CORPORATION	ITEM #27034 GAUZE ROLL 2"
1994	2820234-00	7	1.99	00002044	SCHOOL HEALTH CORPORATION	ITEM #28016 TAPE JOHNSON & JOHNSON FIRST AID TAPE 1\2 X 10
1994	2819336-00	7	5.51	00002044	SCHOOL HEALTH CORPORATION	ITEM #32061 COVERLET SPOTS
1994	2821281-00	7	6.23	00002044	SCHOOL HEALTH CORPORATION	ITEM #30015 COTTON BALLS LG
1994	2819351-00	7	25.34	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES MED
1994	2819336-01	7	0.02	00002044	SCHOOL HEALTH CORPORATION	ITEM #32061 COVERLET SPOTS
1994	2820157-00	7	8.77	00002044	SCHOOL HEALTH CORPORATION	ITEM #34105 EYE WASH
1994	2820170-00	7	6.29	00002044	SCHOOL HEALTH CORPORATION	ITEM #90081 SHARPS CONTAINER
1994	2820163-00	7	24.91	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES MED
1994	2819329-00	7	6.17	00002044	SCHOOL HEALTH CORPORATION	ITEM #31012 ELASTIC BANDAGES 4 X 5
1994	2811575-00	7	11.08	00002044	SCHOOL HEALTH CORPORATION	ITEM #31011 ELASTIC BANDAGES 3/5
1994	2819093-00	7	16.27	00002044	SCHOOL HEALTH CORPORATION	ITEM #27039 GAUZE ROLL 4"
1994	2819096-00	7	2.76	00002044	SCHOOL HEALTH CORPORATION	ITEM #31011 ELASTIC BANDAGES 3 X 5
1994	2819068-00	7	12.38	00002044	SCHOOL HEALTH CORPORATION	ITEM #90081 SHARPS CONTAINER
1994	2820170-00	8	1.51	00002044	SCHOOL HEALTH CORPORATION	ITEM #53021 SPECULA 2.75
1994	2820157-00	8	17.09	00002044	SCHOOL HEALTH CORPORATION	ITEM #44067 IBUPROFEN TABS 200 MG
1994	2819351-00	8	33.79	00002044	SCHOOL HEALTH CORPORATION	ITEM #21327 GLOVES LG
1994	2819329-00	8	6.17	00002044	SCHOOL HEALTH CORPORATION	ITEM #31012 ELASTIC BANDAGES 4 X 5

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2821281-00	8	27.80	00002044	SCHOOL HEALTH CORPORATION	ITEM #48030 DISPOSABLE WASH CLOTHS
1994	2820163-00	8	17.43	00002044	SCHOOL HEALTH CORPORATION	ITEM #44067 IBUPROFEN TABS 200
1994	2820234-00	8	4.79	00002044	SCHOOL HEALTH CORPORATION	ITEM #28017 TAPE JOHNSON & JONSON FIRST AID TAPE 1 X 10
1994	2819336-01	8	0.01	00002044	SCHOOL HEALTH CORPORATION	ITEM #BENZALKONIUM CHLORIDE
1994	2819336-00	8	3.65	00002044	SCHOOL HEALTH CORPORATION	ITEM #BENZALKONIUM CHLORIDE
1994	2811575-00	8	5.88	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1994	2819068-00	8	1.84	00002044	SCHOOL HEALTH CORPORATION	ITEM #27549 SLING
1994	2819093-00	8	5.24	00002044	SCHOOL HEALTH CORPORATION	ITEM #27535 NON-STERILE SPONGES 2 X 2
1994	2819096-00	8	3.04	00002044	SCHOOL HEALTH CORPORATION	ITEM #31012 ELASTIC BANDAGES 4 X 5
1994	2820163-00	9	6.47	00002044	SCHOOL HEALTH CORPORATION	ITEM #21004 MEDICINE CUPS PLASTIC
1994	2819336-00	9	3.12	00002044	SCHOOL HEALTH CORPORATION	ITEM #30015 COTTON BALLS LG
1994	2819351-00	9	17.73	00002044	SCHOOL HEALTH CORPORATION	ITEM #44067 IBUPROFEN TABS
1994	2820234-00	9	3.22	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS 6 X 8
1994	2819336-01	9	0.01	00002044	SCHOOL HEALTH CORPORATION	ITEM #30015 COTTON BALLS LG
1994	2820157-00	9	3.17	00002044	SCHOOL HEALTH CORPORATION	ITEM #21004 MEDICINE CUPS PLASTIC
1994	2820170-00	9	18.89	00002044	SCHOOL HEALTH CORPORATION	ITEM #28138 STERI STRIP 1/8 X 3
1994	2821281-00	9	2.94	00002044	SCHOOL HEALTH CORPORATION	ITEM #27027 EYE PADS REGULAR
1994	2819329-00	9	7.38	00002044	SCHOOL HEALTH CORPORATION	ITEM #BENZALKONIUM CHLORIDE
1994	2819096-00	9	3.63	00002044	SCHOOL HEALTH CORPORATION	ITEM #34680 BENZALKONIUM CHLORIDE
1994	2819068-00	9	24.90	00002044	SCHOOL HEALTH CORPORATION	ITEM #21409 TABLE PAPER
1994	2811575-00	9	7.74	00002044	SCHOOL HEALTH CORPORATION	ITEM #27535 NON-STERILE SPONGES 2 X 2
1994	2819093-00	9	24.96	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES MED
1994	2820157-00	10	18.19	00002044	SCHOOL HEALTH CORPORATION	ITEM #90081 SHARPS CONTAINER
1994	2819336-01	10	0.01	00002044	SCHOOL HEALTH CORPORATION	ITEM #34105 EYE WASH
1994	2819351-00	10	37.50	00002044	SCHOOL HEALTH CORPORATION	ITEM #21394 PROBE COVERS DISPOSABLE
1994	2820170-00	10	15.83	00002044	SCHOOL HEALTH CORPORATION	ITEM #90246 TOOTHSAYER NECKLACE
1994	2821281-00	10	5.87	00002044	SCHOOL HEALTH CORPORATION	ITEM #34105 EYE WASH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2819329-00	10	57.99	00002044	SCHOOL HEALTH CORPORATION	ITEM #21324 GLOVES MED
1994	2819336-00	10	2.94	00002044	SCHOOL HEALTH CORPORATION	ITEM #34105 EYE WASH
1994	2820163-00	10	1.48	00002044	SCHOOL HEALTH CORPORATION	ITEM #53021 SPECULA 2.75
1994	2819068-00	10	6.46	00002044	SCHOOL HEALTH CORPORATION	ITEM #90022 TONGUE DEPRESSORS
1994	2819096-00	10	2.93	00002044	SCHOOL HEALTH CORPORATION	ITEM #34105 EYE WASH
1994	2819093-00	10	24.96	00002044	SCHOOL HEALTH CORPORATION	ITEM #21327 GLOVES LG
1994	2811575-00	10	34.39	00002044	SCHOOL HEALTH CORPORATION	ITEM #44067 IBUPROFEN TABS
1994	2819329-00	11	3.78	00002044	SCHOOL HEALTH CORPORATION	ITEM #37131 INSTANT ICE PACK
1994	2819336-01	11	0.07	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES MED
1994	2819336-00	11	32.79	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES MED
1994	2820157-00	11	2.91	00002044	SCHOOL HEALTH CORPORATION	ITEM #53022 SPECULA 4.25
1994	2820163-00	11	24.86	00002044	SCHOOL HEALTH CORPORATION	ITEM #21409 TABLE PAPER 18 X 125
1994	2821281-00	11	32.70	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES MED
1994	2820170-00	11	4.97	00002044	SCHOOL HEALTH CORPORATION	ITEM #43026 VASELINE TUBE
1994	2819351-00	11	2.31	00002044	SCHOOL HEALTH CORPORATION	ITEM #36046 FORCEPS SPLINTER
1994	2811575-00	11	1.50	00002044	SCHOOL HEALTH CORPORATION	ITEM #37131 INSTANT ICE PACK
1994	2819093-00	11	68.01	00002044	SCHOOL HEALTH CORPORATION	ITEM #31010 ELASTIC BANDAGES
1994	2819096-00	11	5.12	00002044	SCHOOL HEALTH CORPORATION	ITEM #GAUZE ROLL NON-STERILE 2"
1994	2819068-00	11	7.55	00002044	SCHOOL HEALTH CORPORATION	ITEM #36051 FORCEPS 6"
1994	2820163-00	12	15.57	00002044	SCHOOL HEALTH CORPORATION	ITEM #90246 TOOTHSAYER NECKLACE
1994	2820170-00	12	27.78	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS
1994	2819336-00	12	4.22	00002044	SCHOOL HEALTH CORPORATION	ITEM #49261 ANTISEPTIC TOWLETTES
1994	2821281-00	12	17.16	00002044	SCHOOL HEALTH CORPORATION	ITEM #44067 IBUPROFEN TABS
1994	2819351-00	12	17.37	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS
1994	2819336-01	12	0.01	00002044	SCHOOL HEALTH CORPORATION	ITEM #49261 ANTISEPTIC TOWLETTES
1994	2819329-00	12	6.45	00002044	SCHOOL HEALTH CORPORATION	ITEM #21004 MEDICINE CUPS PLASTIC
1994	2820157-00	12	4.14	00002044	SCHOOL HEALTH CORPORATION	ITEM #28016 TAPE JOHNSON & JOHNSON FIRST AID TAPE 1/2 X 10

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2819096-00	12	6.72	00002044	SCHOOL HEALTH CORPORATION	ITEM #27035 GAUZE ROLL NON-STERILE 3"
1994	2819068-00	12	68.39	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS 6 X 8
1994	2819093-00	12	84.41	00002044	SCHOOL HEALTH CORPORATION	ITEM #31011 ELASTIC BANDAGES 3 X 5
1994	2811575-00	12	1.59	00002044	SCHOOL HEALTH CORPORATION	ITEM #21004 MEDICINE CUPS PLASTIC
1994	2819329-00	13	36.78	00002044	SCHOOL HEALTH CORPORATION	ITEM #21394 PROBE COVERS DISPOSABLE
1994	2819336-00	13	17.20	00002044	SCHOOL HEALTH CORPORATION	ITEM #44067 IBUPROFEN TABS 200
1994	2820163-00	13	2.44	00002044	SCHOOL HEALTH CORPORATION	ITEM #43026 VASELINE TUBE 3.25
1994	2819336-01	13	0.04	00002044	SCHOOL HEALTH CORPORATION	ITEM #44067 IBUPROFEN TABS 200
1994	2821281-00	13	1.59	00002044	SCHOOL HEALTH CORPORATION	ITEM #21004 MEDICINE CUPS PLASTIC
1994	2820157-00	13	9.97	00002044	SCHOOL HEALTH CORPORATION	ITEM #28017 TAPE JOHNSON & JOHNSON 1 X 10
1994	2811575-00	13	30.65	00002044	SCHOOL HEALTH CORPORATION	ITEM #21431 PROBE COVERS
1994	2819093-00	13	123.88	00002044	SCHOOL HEALTH CORPORATION	ITEM #31012 ELASTIC BANDAGES 4 X 5
1994	2819068-00	13	26.67	00002044	SCHOOL HEALTH CORPORATION	ITEM #32265 WING BANDAGE
1994	2819096-00	13	16.32	00002044	SCHOOL HEALTH CORPORATION	ITEM #21324 GLOVES SM
1994	2821281-00	14	36.29	00002044	SCHOOL HEALTH CORPORATION	ITEM #21394 PROBE COVERS DISPOSABLE
1994	2820157-00	14	6.33	00002044	SCHOOL HEALTH CORPORATION	ITEM #90022 TONGUE DEPRESSORS
1994	2819336-01	14	0.15	00002044	SCHOOL HEALTH CORPORATION	ITEM #21394 PROBE COVERS DISPOSABLE
1994	2819336-00	14	72.78	00002044	SCHOOL HEALTH CORPORATION	ITEM #21394 PROBE COVERS DISPOSABLE
1994	2819096-00	14	8.16	00002044	SCHOOL HEALTH CORPORATION	ITEM #21327 GLOVES LG
1994	2819329-00	14	6.17	00002044	SCHOOL HEALTH CORPORATION	ITEM #90081 SHARPS CONTAINER
1994	2811575-00	14	9.25	00002044	SCHOOL HEALTH CORPORATION	ITEM #21158 TABLE PAPER 18 X 125
1994	2819093-00	14	8.10	00002044	SCHOOL HEALTH CORPORATION	ITEM #20051 SPLINT REUSABLE
1994	2819068-00	14	21.20	00002044	SCHOOL HEALTH CORPORATION	ITEM #34232 CONTACT SOLUTION
1994	2821281-00	15	24.48	00002044	SCHOOL HEALTH CORPORATION	ITEM #21409 TABLE PAPER 18 X 125
1994	2819336-01	15	0.02	00002044	SCHOOL HEALTH CORPORATION	ITEM #53021 SPECULA 2.75
1994	2819096-00	15	1.49	00002044	SCHOOL HEALTH CORPORATION	ITEM #37131 INSTANT ICE PACK
1994	2819336-00	15	7.33	00002044	SCHOOL HEALTH CORPORATION	ITEM #53021 SPECULA 2.75

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2819329-00	15	3.67	00002044	SCHOOL HEALTH CORPORATION	ITEM #27549 SLING
1994	2820157-00	15	20.09	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS
1994	2811575-00	15	3.40	00002044	SCHOOL HEALTH CORPORATION	ITEM #28013 JOHNSON & JOHNSON PAPER TAPE
1994	2819068-00	15	2.04	00002044	SCHOOL HEALTH CORPORATION	ITEM #90025 SAFETY PINS
1994	2819093-00	15	37.23	00002044	SCHOOL HEALTH CORPORATION	ITEM #28138 STERI STRIP 1 X 8 X 3
1994	2819336-00	16	15.37	00002044	SCHOOL HEALTH CORPORATION	ITEM #90246 TOOTHSAYER NECKLACE
1994	2819336-01	16	0.03	00002044	SCHOOL HEALTH CORPORATION	ITEM #90246 TOOTHSAYER NECKLACE
1994	2819096-00	16	12.15	00002044	SCHOOL HEALTH CORPORATION	ITEM #90081 SHARPS CONTAINER
1994	2819329-00	16	1.80	00002044	SCHOOL HEALTH CORPORATION	ITEM #20049 SPLINT 3" X 18"
1994	2821281-00	16	13.04	00002044	SCHOOL HEALTH CORPORATION	ITEM #47005 EMT TOOTHSAYER
1994	2819093-00	16	24.91	00002044	SCHOOL HEALTH CORPORATION	ITEM #21409 TABLE PAPER
1994	2811575-00	16	5.26	00002044	SCHOOL HEALTH CORPORATION	ITEM # 43028 VASELINE TUBE
1994	2821281-00	17	15.33	00002044	SCHOOL HEALTH CORPORATION	ITEM #90246 TOOTHSAYER NECKLACE
1994	2819336-01	17	0.03	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS
1994	2819329-00	17	24.80	00002044	SCHOOL HEALTH CORPORATION	ITEM #21409 TABLE PAPER 18 X 125
1994	2819096-00	17	1.81	00002044	SCHOOL HEALTH CORPORATION	ITEM #27549 SLING
1994	2819336-00	17	13.48	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS
1994	2811575-00	17	20.21	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS 6 X 8
1994	2819093-00	17	22.02	00002044	SCHOOL HEALTH CORPORATION	ITEM #34232 CONTACT SOLUTION
1994	2819329-00	18	6.44	00002044	SCHOOL HEALTH CORPORATION	ITEM #90022 TONGUE DEPRESSORS
1994	2819336-01	18	0.02	00002044	SCHOOL HEALTH CORPORATION	ITEM #91531 PILL COUNTER
1994	2821281-00	18	2.41	00002044	SCHOOL HEALTH CORPORATION	ITEM #43026 VASELINE TUBE
1994	2819336-00	18	8.96	00002044	SCHOOL HEALTH CORPORATION	ITEM #91531 PILL COUNTER
1994	2819096-00	18	9.21	00002044	SCHOOL HEALTH CORPORATION	ITEM #21158 TABLE PAPER
1994	2821281-00	19	10.08	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS 6 X 8
1994	2819329-00	19	26.42	00002044	SCHOOL HEALTH CORPORATION	ITEM #EMT TOOTHSAYER
1994	2819096-00	19	2.11	00002044	SCHOOL HEALTH CORPORATION	ITEM #28011 TAPE - JOHNSON & JOHNSON FIRST AID TAPE 1/2 X 5



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2819096-00	20	3.38	00002044	SCHOOL HEALTH CORPORATION	ITEM #28013 TAPE JOHNSON & JOHNSON FIRST AID TAPE 1 X 5
1994	2819329-00	20	15.53	00002044	SCHOOL HEALTH CORPORATION	ITEM #90246 TOOTHSAYER NECKLACE
1994	2819096-00	21	2.07	00002044	SCHOOL HEALTH CORPORATION	ITEM #28016 TAPE JOHNSON & JOHNSON FIRST AID TAPE 1/2 X 10
1994	2819329-00	21	4.88	00002044	SCHOOL HEALTH CORPORATION	ITEM #43026 VASELINE TUBE
1994	2819329-00	22	34.06	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS 6 X 8
1994	2819096-00	22	13.42	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS
<b>Total for check number V10379</b>			<b>12,684.66</b>			
<b>Check Number V10380</b>						
1994	308101892107	1	42.50	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 91440733705 VERSA PEARL PAINTS FRO THE ART CLASSROOM AT FHMS TO BE USED BY STUDENTS
1994	308101899543	1	101.90	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 017711 - CHEW EASE
1994	308101884108	1	116.82	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE CART 7775969456
4614	208112244746	1	836.80	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED SCHOOL SPECIALTY ORDER #7776075991
4614	308101899539	1	81.44	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #357053 CITIZENSHIP CERTIFICATES, SET OF 30
4614	308101898380	1	2,181.64	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART #7776104279
1994	208112337548	1	78.61	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE SCHOOL SPECIALTY CART #7776209547 FOR PURCHASE OF SUPPLIES FOR G/T CLASSROOM
1994	208112326093	1	229.92	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ATTACHED ORDER # 7776186836 FOR TSMS MATH CLASSES AND OFFICE
1994	208112321685	1	503.67	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE CART 7775969456
1994	208112321690	1	99.86	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ATTTACHED ORDER # 7776161989
1994	208112326097	1	20.36	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE SCHOOL SPECIALITY CART # 7776195267
1994	208112345330	1	2.32	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-1296517-705 YASUTOMO ORIGAMI BOOK FOR THE ART CLASSROOM TO BE USED IN THE CLASSROOM AT FHMS
1994	308101899543	2	27.16	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 018676 - CHEW EASE PENCIL TOPPER (SET OF 3)
1994	308101892107	2	9.92	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9423310705 KISS OFF STAIN REMOVER FOR THE ART CLASSROOM AT FHMS TO BE USED BY STUDENTS
1994	308101884108	2	27.09	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE CART # 7775739793
4614	308101899539	2	72.08	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1475508 AWARD RECOGNITION HONOR ROLL 25/PKG
1994	208112345330	2	37.79	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-1478228-705 SPECIAL ARTIST'S HANDBOOK FOR THE ART CLASSROOM AT FHMS TO BE USED IN THE CLASSROOM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	208112321685	2	116.82	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE CART # 7775739793
1994	308101892107	3	10.43	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9054129705 BLUE TRURAY PAPER FOR THE ART CLASSROOM AT FHMS TO BE USED INT HE CLASSROOM
1994	308101899543	3	1.18	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 086509 - SCHOOL SMART TRIANGULAR PENCIL GRIP
1994	208112345330	3	2.38	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-248730-705 DYNAMIC LIGHT AND SHADE FOR THE ART CLASSROOM AT FHMS TO BE USED IN THE CLASSROOM
1994	308101892107	4	24.64	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 91435275705 SINEW STRING FOR THE ART CLASSROOM AT FHMS TO BE USED BY THE STUDENTS
1994	308101899543	4	16.96	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 022438 - GROTTTO GRIP
1994	308101892107	5	85.00	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9248331705 500 BADGE PARTS 2 1/4" FOR THE ART CLASSROOM AT FHMS TO BE USED INT HE CLASSROOM
1994	308101892107	6	38.24	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9404790705 HEAT TOOL FOR THE ART CLASSROOM AT FHMS TO BE SUED BY STUDENTS
1994	308101892107	7	30.25	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9078700705 AVERY IRON-ON TRANSFERS FOR THE ART CLASSROOM AT FHMS TO BE USED BY STUDENTS
1994	308101892107	8	3.55	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9085950705 FLAT TOOTH PICKS FOR THE ART CLASSROOM TO BE USED BY STUDENTS
1994	308101892107	9	34.84	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9236106705 ARMOURETCH GLASS CREAM FOR THE ART CLASSROOM AT FHMS TO BE USED BY STUDENTS
<b>Total for check number V10380</b>			<b>4,834.17</b>			
<b>Check Number V10381</b>						
1994	0349936-IN	1	162.57	00017194	SOUTHPAW ENTERPRISES, INC	ITEM # 208009 - CHEWY TUBE COMBO PACK #2
1994	0349936-IN	2	76.33	00017194	SOUTHPAW ENTERPRISES, INC	ITEM # 271086 - WIDE LINES PAPER PORTRAIT FORMAT
1994	0349936-IN	3	76.33	00017194	SOUTHPAW ENTERPRISES, INC	ITEM # 271087 - NARROW LINES PAPER
1994	0349936-IN	4	47.29	00017194	SOUTHPAW ENTERPRISES, INC	SHIPPING
<b>Total for check number V10381</b>			<b>362.52</b>			
<b>Check Number V10382</b>						
4614	1421101	1	756.00	00024252	TEAMLIN LTD	WILSON #WTF1003B GST GAME FOOTBALLS
1994	1380300	1	2,070.00	00024252	TEAMLIN LTD	HIGH 5 #32330 MENS REV. BASKETBALL UNIFORM, MAR/WHITE HIGH 5 #35880 MENS REV. BASKETBALL SHORT, MAR/WHITE SIZES: 8/S, 10/M, 8/L, 3/XL, 1/XXL
1994	1382500	1	90.00	00024252	TEAMLIN LTD	BADGER #4109 B-CORE SHORTS 9" INSEAM, BLACK 4/L, 4/XL, 2XXL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1421101	2	360.00	00024252	TEAMLINE LTD	RUSSELL #S096BMK PRACTICE JERSEYS BLACK W/VEGAS SCREEN "BLACKFOOT" ON NAMEPLATE
1994	1380300	2	50.00	00024252	TEAMLINE LTD	FREIGHT
1994	1382500	2	230.00	00024252	TEAMLINE LTD	BADGER #4620 COMPRESION SS SHIRT, GREY 4/L, 4/XL, 2/XXL
1994	1382500	3	396.00	00024252	TEAMLINE LTD	PC #507M COMPRESION SINGLET MENS CUSTOM FILLINS TO PO#70209 3/S, 6/M, 2/L, 1/XL
1994	1382500	4	288.00	00024252	TEAMLINE LTD	PC #X250 8" COMPRESION TIGHT (CUSTOM) 3/S, 6/M, 2/L, 1/XL
1994	1382500	5	363.00	00024252	TEAMLINE LTD	PC#507ML LOOSE TRACK SINGLET MENS (CUSTOM) 3/S, 4/M, 2/L, 2/XL
1994	1382500	6	575.00	00024252	TEAMLINE LTD	PC #5001-4 CUSTOM SHORTS 4" 6/S, 10/M 4/L, 3/XL
1994	1382500	7	58.00	00024252	TEAMLINE LTD	FREIGHT
4614	1421101	99	56.00	00024252	TEAMLINE LTD	ESTIMATED SHIPPING/HANDLING

Total for check number V10382 5,292.00

Check Number V10383

1994	WPS-049885	1	33.22	00002130	MANSON WESTERN CORPORATION	ITEM # W-356B - JOSEPH PICTURE SELF- CONCEPT SCALE FORM Y (PACK OF 20)
2254	WPS-049762	1	251.67	00002130	MANSON WESTERN CORPORATION	ITEM # W-605B - ADOS-2 - MOD. 1 (PACK OF 10)
2254	WPS-049842	1	138.70	00002130	MANSON WESTERN CORPORATION	ITEM # W-497 - SPM-P KIT
1994	WPS-049885	2	15.28	00002130	MANSON WESTERN CORPORATION	SHIPPING
2254	WPS-049842	2	20.80	00002130	MANSON WESTERN CORPORATION	SHIPPING
2254	WPS-049762	2	201.34	00002130	MANSON WESTERN CORPORATION	ITEM # W - 605C - ADOS-2 MOD. 2 - PACK OF 10
2254	WPS-049762	3	124.36	00002130	MANSON WESTERN CORPORATION	ITEM 3 W-472A - CARS-2 - STAND. RATING BK (PACK OF 25)
2254	WPS-049762	4	98.69	00002130	MANSON WESTERN CORPORATION	ITEM # W-608B - SRS-2 - PRE-SCHOOL AUTO SCORE (PACK OF 25)
2254	WPS-049762	5	101.41	00002130	MANSON WESTERN CORPORATION	SHIPPING
2254	WPS-049762	6	122.38	00002130	MANSON WESTERN CORPORATION	ITEM # PB-50A - BRIEF - PRE-SCHOOL RATING FORMS (PACK OF 25)
2254	WPS-049762	7	86.85	00002130	MANSON WESTERN CORPORATION	ITEM # PB - 50B - BRIEF - PRE-SCHOOL SCORING FORM/PROFILE FORM (PACK OF 25)

Total for check number V10383 1,194.70

Check Date 5/22/2014

Check Number 445995

1994	GATE RECPTS	0	507.23	63233	ABILENE INDEPENDENT SCHOOL DISTRICT	KISD GIRLS SOCCER 4/3
------	-------------	---	--------	-------	--	-----------------------

Total for check number 445995 507.23

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 445996</b>						
1994	GAS MAY 14	0	213.76	00001242	ATMOS ENERGY	WSE
1994	GAS MAY 14	0	80.59	00001242	ATMOS ENERGY	MNT
1994	GAS MAY 14	0	669.03	00001242	ATMOS ENERGY	TCH
1994	GAS MAY 14	0	328.79	00001242	ATMOS ENERGY	LES
1994	GAS MAY 14	0	435.98	00001242	ATMOS ENERGY	TMI
<b>Total for check number 445996</b>			1,728.15			
<b>Check Number 445997</b>						
1994	A250546	0	82.00	40811	DALE BENSON	5/1 FRHS / WEATHRFRD
<b>Total for check number 445997</b>			82.00			
<b>Check Number 445998</b>						
8654	INV-10968	0	105.50	60840	VANESSA BINGHAM	FRHS CHEER FUNDRAISIN
<b>Total for check number 445998</b>			105.50			
<b>Check Number 445999</b>						
1994	MBRSHP - TD	0	50.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	THERESA DYVIG
1994	IVY FOSS	0	590.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	JULY 14-17
1994	VANLANDINGHA	0	530.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	
1994	H SARABER	0	345.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	SUMMER CONFERENCE
1994	DANA QUINN	0	525.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	
1994	C MAGRYTA	0	585.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	SUMMER CONF 6/4-6/17
1994	AMY ST AMA	0	495.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	JULY 14-17
1994	T DYVIG	0	490.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	JULY 13-17
<b>Total for check number 445999</b>			3,610.00			
<b>Check Number 446002</b>						
8654	5512 MAY 14	1	622.97	60535	COMMERCE BANK, NA	8 MEALS FOR 16 STUDENTS FOR STUDENT COUNCIL STATE CONFERENCE IN ARLINGTON. 8 X 16 X 8= \$1024.00
4614	5512 MAY 14	1	28.36	60535	COMMERCE BANK, NA	MEAL MONEY FOR STUDENTS ATTENDING GIRLS SOCCER PLAYOFF GAME APRIL 8, 2014 AT NORTHWEST STADIUM
4614	5512 MAY 14	1	20.74	60535	COMMERCE BANK, NA	3 BREAKFASTS FOR EMPLOYEE
1994	5512 MAY 14	1	55.14	60535	COMMERCE BANK, NA	MEAL ADVANCE FOR CHS GIRLS TRACK AND COACHES AT AREA PLAYOFF 4/17-4/18
1994	5512 MAY 14	1	427.29	60535	COMMERCE BANK, NA	1L @8.00 X 25 + 1D @10.00 X 25 TOTAL = \$450.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	5512 MAY 14	1	557.69	60535	COMMERCE BANK, NA	2B @ 5.00 + 3L @ 8.00 + 2D @ 10.00 X 24 TOTAL = \$1,296.00
1994	5512 MAY 14	1	35.00	60535	COMMERCE BANK, NA	CONTINUING EDUCATION FOR JEREMIE MILLER
1994	5512 MAY 14	1	206.39	60535	COMMERCE BANK, NA	MEAL ADVANCE FOR TCHS GIRLS SOCCER TEAM AND COACHES AT REGIONAL QUARTER FINALS 4/8
1994	5512 MAY 14	1	15.00	60535	COMMERCE BANK, NA	TRAVEL RELATED EXPENSES, DO NOT EXCEED \$500
1994	5512 MAY 14	1	1,442.01	60535	COMMERCE BANK, NA	STUDENT MEALS (KHS - \$164.00; FRHS - \$164.00; CHS - \$246.00; TCHS - \$1,394.00)"
1994	5512 MAY 14	1	26.99	60535	COMMERCE BANK, NA	RENEWAL OF WALL STREET JOURNAL ONLINE & PRINT SUBSCRIPTION FOR KRISTIN WILLIAMS; SEP 4, 2013 - SEP 3, 2014; BILLED QUARTERLY; ACCT # 101111226290
1994	5512 MAY 14	1	400.00	60535	COMMERCE BANK, NA	PURCHASE CREDIT MEDIA FROM REVO STOCK IN ORDER TO DOWNLOAD STOCK MEDIA IN ORDER FOR THE PD DEPARTMENT TO FILM.
1994	5512 MAY 14	1	1,001.25	60535	COMMERCE BANK, NA	MEALS FOR STUDENT ATHLETES 1B (\$5) + 2L (\$8) + 2D (\$10)
1994	5512 MAY 14	1	137.23	60535	COMMERCE BANK, NA	MEAL ADVANCE FOR TCHS TRACK TEAMS AND COACHES AT AREA PLAYOFF IN COPPELL 4/17-4/18
1994	5512 MAY 14	1	40.29	60535	COMMERCE BANK, NA	MEAL ADVANCE FOR CHS BOYS TRACK AND COACHES AT AREA PLAYOFFS IN COPPELL 4/17-4/18
1994	5512 MAY 14	1	201.00	60535	COMMERCE BANK, NA	MEAL ADVANCE FOR TCHS SOFTBALL TEAM AND COACHES AT BI-DISTRICT PLAYOFF 4/24-4/26
1994	5512 MAY 14	1	258.52	60535	COMMERCE BANK, NA	MEAL ADVANCE FOR CHS GIRLS SOCCER AND COACHES AT REGIONAL QUARTER FINALS 4/8
1994	5512 MAY 14	1	753.42	60535	COMMERCE BANK, NA	MEAL ADVANCE FOR TCHS GIRLS SOCCER AT AREA PLAYOFF 4/3-4/4
1994	5512 MAY 14	1	415.97	60535	COMMERCE BANK, NA	MEAL ADVANCE FOR KHS GIRLS GOLF AND COACH AT REGIONAL CHAMPIONSHIP IN LUBBOCK 4/14- 4/17
1994	5512 MAY 14	1	1,224.45	60535	COMMERCE BANK, NA	MEAL ADVANCE FOR TCHS TRACK TEAM AT REGIONAL MEET IN LUBBOCK 4/24-4/26
1994	5512 MAY 14	1	122.75	60535	COMMERCE BANK, NA	MEAL ADVANCE FOR FRHS TRACK AT LUBBOCK FOR REGIONAL TRACK 4/24- 4/26
1994	5512 MAY 14	1	150.84	60535	COMMERCE BANK, NA	MEAL ADVANCE FOR TCHS GIRLS GOLF AND COACH AT REGIONAL TOURNAMENT IN LUBBOCK 4/14-4/17
1994	5512 MAY 14	1	153.00	60535	COMMERCE BANK, NA	MEAL ADVANCE FOR KHS GIRLS GOLF AT STATE CHAMPIONSHIP 4/27-4/29
1994	5512 MAY 14	1	1,419.35	60535	COMMERCE BANK, NA	MEAL ADVANCE FOR KHS GIRLS SOCCER GOING TO ABILENE FOR AREA ROUND OF PLAYOFFS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	5512 MAY 14	1	157.67	60535	COMMERCE BANK, NA	MEAL ADVANCE FOR KHS GIRLS SOCCER TEAM AND COACHES AT REGIONAL QUARTER FINALS 4/8
1994	5512 MAY 14	1	222.57	60535	COMMERCE BANK, NA	MEAL ADVANCE FOR KHS GIRLS SOCCER TEAM AND COACHES AT REGIONAL TOURNAMENT BEING HELD AT NORTHWEST ISD 4/11-4/12
1994	5512 MAY 14	1	259.70	60535	COMMERCE BANK, NA	MEAL ADVANCE FOR KHS TRACK AND COACHES AT AREA PLAYOFFS IN COPPELL 4/17-4/18
1994	5512 MAY 14	1	1,095.50	60535	COMMERCE BANK, NA	MEAL ADVANCE FOR KHS TRACK AT REGIONALS IN LUBBOCK 4/24-4/26
1994	5512 MAY 14	1	262.41	60535	COMMERCE BANK, NA	MEAL ADVANCE FOR CHS TRACK AT REGIONALS 4/24-4/26
1994	8812 MAY 14	1	1,269.34	60535	COMMERCE BANK, NA	PO FOR FINGERPRINTS FOR NON CERT STAFF FOR SCHOOL YEAR 2013-14
8654	5512 MAY 14	2	53.91	60535	COMMERCE BANK, NA	3BREAKFASTS FOR 2 ADULTS FOR STUDENT COUNCIL STATE CONFERENCE IN ARLINTON. 3 X 2 X 9= \$54.00
4614	5512 MAY 14	2	23.06	60535	COMMERCE BANK, NA	3 EMPLOYEE LUNCHES
1994	5512 MAY 14	2	85.46	60535	COMMERCE BANK, NA	1L @10.00 X 3 + 1D @20.00 X 3 TOTAL = \$90.00
1994	5512 MAY 14	2	404.47	60535	COMMERCE BANK, NA	EMPLOYEE MEALS (KHS - \$69.00; FRHS - \$69.00; CHS - \$207.00; TCHS - \$207.00)
1994	5512 MAY 14	2	240.72	60535	COMMERCE BANK, NA	MEALS FOR EMPLOYEES 1B (\$9) + 2L (\$10) + 2D (\$20)
8654	5512 MAY 14	3	59.90	60535	COMMERCE BANK, NA	3 LUNCHES FOR 2 ADULTS AT THE STUDENT COUNCIL CONFERENCE IN ARLINGTON, TX.
4614	5512 MAY 14	3	143.04	60535	COMMERCE BANK, NA	4 ADDITIONAL PLAYERS MEALS 1 BREAKFAST @ \$5 EA = \$5 2 LUNCH @ \$8EA = \$16 2 DINNERS @ \$10EA = \$20
4614	5512 MAY 14	3	61.49	60535	COMMERCE BANK, NA	4 EMPLOYEE DINNERS
8654	5512 MAY 14	4	79.87	60535	COMMERCE BANK, NA	2 DINNERS FOR 2 ADULTS AT THE STUDENT COUNCIL CONFERENCE IN ARLINGTON, TX. 2 X 2 X 20=\$80.00
4614	5512 MAY 14	4	11.53	60535	COMMERCE BANK, NA	3 STUDENT BREAKFASTS
4614	5512 MAY 14	5	18.45	60535	COMMERCE BANK, NA	3 STUDENT LUNCHES
4614	5512 MAY 14	6	30.74	60535	COMMERCE BANK, NA	4 STUDENT DINNERS

Total for check number 446002 14,195.48

Check Number 446003

4614	14521	2	3,975.00	61632	DIPERT TRAVEL & TRANSPORTATION, LTD	CHARTER #14521 3 BUSES TO SKY RANCH ON 3/5/14 \$4275.00 DUE 2/19/14
------	-------	---	----------	-------	-------------------------------------	---

Total for check number 446003 3,975.00

Check Number 446004

1994	BCI 3/23/14	1	740.00	64243	FWDB, LP	BARBECUE BEEF AND CHICKEN, BEANS, AND POTATO SALAD
------	-------------	---	--------	-------	----------	--

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 446004			740.00			
Check Number 446005						
1994	A250543	0	82.00	52378	MARK DOBBS	5/1 FRHS /WEATHRFORD
Total for check number 446005			82.00			
Check Number 446006						
1994	7FSPWY	1	0.00	62838	ENTERPRISE HOLDINGS, INC.	VEHICLE RENTAL OF 2 MINIVANS FOR KHS UIL ACADEMICS GOING TO LUBBOCK, TX 5/1/14 - 5/3/14
1994	7FQL04	1	0.00	62838	ENTERPRISE HOLDINGS, INC.	VEHICLE RENTAL OF 2 MINIVANS FOR KHS UIL ACADEMICS GOING TO LUBBOCK, TX 5/1/14 - 5/3/14
Total for check number 446006			0.00			
Check Number 446007						
1994	201571	1	530.90	42789	ECS LEARNING SYSTEMS INC	STAAR MASTER 30/30/30 BUNDLE - SPANISH VERSION READING, TEXAS, GR 5
1994	201571	2	63.71	42789	ECS LEARNING SYSTEMS INC	SHIPPING
Total for check number 446007			594.61			
Check Number 446008						
4614	APR-14 LESSN	0	28.00	60422	JAMIE DAVID EDWARDS	4/3-4/24
Total for check number 446008			28.00			
Check Number 446009						
4614	APR-14 LESSN	0	8.50	62568	JOSEPH RYAN ESTES	4/30/14
Total for check number 446009			8.50			
Check Number 446010						
1994	2-655-05172	1	10.10	00022201	FEDERAL EXPRESS CORPORATION	SHIPPING CHARGES
Total for check number 446010			10.10			
Check Number 446011						
1994	A250544	0	82.00	00021634	JIM FERGESON	5/1 FRHS - WEATHRFORD
Total for check number 446011			82.00			
Check Number 446012						
1994	411579F-5	1	1,187.57	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS FOR THE WSES LIBRARY
1994	411579-6	1	3,086.37	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS FOR THE WSES LIBRARY
Total for check number 446012			4,273.94			
Check Number 446013						
8654	TSMS 5/28/14	1	1,971.00	00017930	FOSSIL RIM WILDLIFE CENTER, INC	PLEASE SEE ATTACHED INVOICE FOR TSMS NJHS TOUR AT FOSSIL RIM WILDLIFE CENTER IN GLEN ROSE TEXAS ON MAY 28, 2014 FOR 73 STUDENTS
Total for check number 446013			1,971.00			
Check Number 446014						
8674	SUNSHNE ADV	0	500.00	57760	FRANCIS DIANE HONEYCUTT	END OF YEAR THINGS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 446014			500.00			
Check Number 446015						
1994	9426135993	1	213.06	00001173	W.W. GRAINGER, INC.	FOR THE PURCHASE OF TOOLS FOR THE MAINTENANCE DEPARTMENT
1994	9424833300	1	39.62	00001173	W.W. GRAINGER, INC.	PADDLE STOP SIGN, PLASTIC, ITEM #3YWU1
1994	9428543525	1	168.08	00001173	W.W. GRAINGER, INC.	FOR THE PURCHASE OF TOOLS FOR THE MAINTENANCE DEPARTMENT
1994	9429622880	1	506.88	00001173	W.W. GRAINGER, INC.	FOR THE PURCHASE OF TOOLS FOR THE MAINTENANCE DEPARTMENT
1994	9401526869	1	1,007.08	00001173	W.W. GRAINGER, INC.	FIRE SAFETY SUPPLIES SEE GRAINGER ORDER: 058451600
1994	9439856387	1	258.88	00001173	W.W. GRAINGER, INC.	ITEM #23Y697 - TWO-WAY RADIO .8 CHANNEL.UHF FOR STAFF USE
1984	9439856379	1	3,834.00	00001173	W.W. GRAINGER, INC.	6 X ITEM# 7DD08 AIR CIRCULATOR, 30 IN, 115V, OSCILLATING @ \$639.00 EA. REFERENCE QUOTE# 2021018588 SHIPPING AT NO CHARGE
Total for check number 446015			6,027.60			
Check Number 446016						
1994	A250547	0	82.00	48257	JASON L. GRAVES	5/3/14
Total for check number 446016			82.00			
Check Number 446017						
1994	MAY 17 2014	1	600.00	61569	LISA HALE	ADJUDICATOR FOR THE MS ONE ACT PLAY FESTIVAL MAY 17, 2014
Total for check number 446017			600.00			
Check Number 446018						
1994	62530	1	58.35	44833	HARRY K WONG PUBLICATIONS INC	BOOKS TO BE USED BY OUR LEADERSHIP TO IMPROVE CLASSROOM MANAGEMENT
1994	62530	99	15.00	44833	HARRY K WONG PUBLICATIONS INC	ESTIMATED SHIPPING/HANDLING
Total for check number 446018			73.35			
Check Number 446019						
1994	2003	1	630.00	52397	HEARD IT THROUGH THE GRAPEVINE	CONTRACT SERVICES FOR 504 STUDENTS - DR TARA WHEELER - SEE ATTACHED CONTRACT - 2013-2014 SCHOOL YEAR -(AUDIOLOGIST SERVICES)
Total for check number 446019			630.00			
Check Number 446020						
4614	APR-14 LESS	0	102.00	56060	JAMES EDWARD KERR	4/1-4-29
Total for check number 446020			102.00			
Check Number 446021						
1994	394098	1	424.00	00014272	LEAMAN CONTAINER, INC	B151210 BOX
1994	394098	2	434.50	00014272	LEAMAN CONTAINER, INC	B181206 BOX
1994	394098	3	473.00	00014272	LEAMAN CONTAINER, INC	B181212 BOX



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	394098	4	659.90	00014272	LEAMAN CONTAINER, INC	T02330C-RHI TAPE
1994	394098	5	408.90	00014272	LEAMAN CONTAINER, INC	T03330C TAPE
1994	394098	6	216.72	00014272	LEAMAN CONTAINER, INC	SW051000 5" STRECH WRAP
<b>Total for check number 446021</b>			<b>2,617.02</b>			
<b>Check Number 446022</b>						
4614	2148	1	158.75	49677	LET'S JUMP LLC	DUNK TANKS
4614	2148	2	356.25	49677	LET'S JUMP LLC	ADRENALINE RUSH OBSTACLE COURSE
4614	2148	3	318.75	49677	LET'S JUMP LLC	20' DUAL LAND ACCELERATOR
4614	2148	4	97.50	49677	LET'S JUMP LLC	GENERATORS
4614	2148	5	42.00	49677	LET'S JUMP LLC	FUEL CHARGE
4614	2148	6	7.00	49677	LET'S JUMP LLC	TRAVEL FEE FOR 76248
<b>Total for check number 446022</b>			<b>980.25</b>			
<b>Check Number 446023</b>						
1994	44533	1	546.25	00012328	ABC FLAG ACQUISITION CORP.	FOR THE PURCHASE OF FLAG POLE HARDWARE AND SUPPLIES
<b>Total for check number 446023</b>			<b>546.25</b>			
<b>Check Number 446024</b>						
1994	A248979	0	125.00	52376	STEVE LONG	5/9 TCHS
<b>Total for check number 446024</b>			<b>125.00</b>			
<b>Check Number 446025</b>						
1994	A248977	0	175.00	43971	JOE LOPEZ	5/9 TCHS ITLEY/LINDSA
<b>Total for check number 446025</b>			<b>175.00</b>			
<b>Check Number 446026</b>						
1994	A248977	0	175.00	46284	LEONARD LOPEZ	5/9 FRHS ITALY/LINDSY
<b>Total for check number 446026</b>			<b>175.00</b>			
<b>Check Number 446027</b>						
1994	33787	1	352.80	49720	MICA CRANE SERVICE INC	SERVICE FOR THE ROOF TOP UNITS IN THE HVAC DIST WIDE (USAGE)
<b>Total for check number 446027</b>			<b>352.80</b>			
<b>Check Number 446028</b>						
1994	ISMS 5/9/14	1	37.50	00008886	PIZZA BROTHERS, INC.	3 LARGE CHEESE PIZZAS 2 LARGE PEPPERONI PIZZAS CUT INTO 12 SLICES EACH
1994	ISMS 5/9/14	2	12.45	00008886	PIZZA BROTHERS, INC.	2L COKE - 3 EACH 2L SPRITE - 2 EACH
1994	ISMS 5/9/14	3	12.70	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE \$2.70 GRATUITY \$10.00
<b>Total for check number 446028</b>			<b>62.65</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 446029</b>						
4614	REG CONF	0	20.00	00019073	NATIONAL ATHLETIC TRAINERS ASSN	CHRISSEY KISER
1994	REG CONF	0	290.00	00019073	NATIONAL ATHLETIC TRAINERS ASSN	CHRISSEY KISER
<b>Total for check number 446029</b>			310.00			
<b>Check Number 446030</b>						
1994	KHS 4-5A FEE	0	1,403.60	50632	NORTHWEST ISD ATHLETICS	KELLER HS 13-14
<b>Total for check number 446030</b>			1,403.60			
<b>Check Number 446031</b>						
4614	APR-MAY LESS	0	35.00	64505	BRITTANY PRIMAVERA	4/4-5/12
<b>Total for check number 446031</b>			35.00			
<b>Check Number 446032</b>						
1994	A250549	0	82.00	43846	STEPHEN RHODES	5/3 ARLMARTIN /KHS
1994	A250545	0	82.00	43846	STEPHEN RHODES	5/1 FRHS /WEATHERFORD
<b>Total for check number 446032</b>			164.00			
<b>Check Number 446033</b>						
1994	A250534	0	255.00	60897	WILLIAM WESLEY ROY	5/9&5/10 MSU
<b>Total for check number 446033</b>			255.00			
<b>Check Number 446034</b>						
1994	15725	1	1,561.80	00002481	LIBRARY VIDEO COMPANY	CDRV-ADDON-E ADD-ON CONTENT DRIVE W/SLED CDRV-DCY-020-E-D
1994	16704	1	4,985.00	00002481	LIBRARY VIDEO COMPANY	TRAINING WORKSHOP FOR SAFARI MONTAGE IN THE CLASSROOM
1994	15725	2	46.85	00002481	LIBRARY VIDEO COMPANY	SHIPPING
<b>Total for check number 446034</b>			6,593.65			
<b>Check Number 446035</b>						
1994	11507	1	487.13	64803	SAFEHAVEN PEST CONTROL LLC	FOR THE PURCHASE OF PEST CONTROL SERVICES BY THE ENVIRONMENTAL DEPARTMENT TO BE USED DISTRICT WIDE
<b>Total for check number 446035</b>			487.13			
<b>Check Number 446036</b>						
8674	SUNSHNE ADV	0	300.00	61969	DANIELLE NICOLE STEVENS	END OF THE YR PARTY
<b>Total for check number 446036</b>			300.00			
<b>Check Number 446037</b>						
1994	051414-01	1	150.00	00023638	JERRY R LEWIS	TCEQ COURSE CODE #1201 TESTER RECERTIFICATION APRIL 22, 2014 IN KELLER, TX
1994	051414-01	2	150.00	00023638	JERRY R LEWIS	TCEQ COURSE CODE # 0745 BACKFLOW PREVENTION APRIL 25, 2014 IN KELLER, TX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	051414-01	3	150.00	00023638	JERRY R LEWIS	TCEQ COURSE CODE# 1201 BACKFLOW PREVENTION ASSEMBLY TESTER RECERTIFICATION MAY 14, 2014 IN KELLER, TX
Total for check number 446037			450.00			
Check Number 446038						
8654	FRHS BANQ	0	1,264.00	61678	EVERGREEN ALLIANCE GOLF LIMITED, LP	5/19 EVENT
Total for check number 446038			1,264.00			
Check Number 446039						
4614	FEB-MAY LSSN	0	153.00	61875	KRISTEN THOMPSON	2/4-5/13
Total for check number 446039			153.00			
Check Number 446040						
4614	5/16/14 KHS	0	1,754.98	64730	TOP GOLF USA COLONY LLC	KELLER HS 5/16/14
Total for check number 446040			1,754.98			
Check Number 446041						
4614	I14050535	0	2,149.00	45481	VANCE GODBEYS COMPANY	CENTRAL HS BOYS SOCCE
Total for check number 446041			2,149.00			
Check Number 446042						
1994	GATE RCPTS	0	221.00	51849	WEATHERFORD ISD **USE V#00001620**	TCHS VS WEATHERFORD
Total for check number 446042			221.00			
Check Number 446043						
4614	MAR-APR LESS	0	68.00	40038	ALEXANDER YESELSON	3/5-4/30
Total for check number 446043			68.00			
Check Number V10384						
1994	2962343	1	49.36	00009229	DICK BLICK CO	00711-2047 BLICKRYLIC MARS BLK QT
1994	2962343	2	49.36	00009229	DICK BLICK CO	BLICKRYLIC WHT TITNM QT
1994	2962343	3	0.93	00009229	DICK BLICK CO	20508-4621 PRSMCLR CLRD PENCIL PMPKN ORG
1994	2962343	4	0.93	00009229	DICK BLICK CO	20508-4541 PRSMCLR CLRD PENCIL SUNBRST YLW NO 917
1994	2962343	5	1.86	00009229	DICK BLICK CO	20508-7331 PRSMCLR CLRD PENCIL SPRING GRN NO 913
1994	2962343	6	0.93	00009229	DICK BLICK CO	20508-5341 PRSMCLR CLRD PENCIL INDNTHRN BLU
1994	2962343	7	0.93	00009229	DICK BLICK CO	20508-4531 PRSMCLR CLRD PENCIL CAD ORG
1994	2962343	8	4.65	00009229	DICK BLICK CO	20508-3731 PRSMCLR CLRD PENCIL PERM RED
1994	2962343	9	0.93	00009229	DICK BLICK CO	20508-8141 PRSMCLR CLRD PENCIL BEIGE
1994	2962343	10	0.93	00009229	DICK BLICK CO	20508-8081 PRSMCLR CLRD PENCIL SEPIA BRN NO 948
1994	2962343	11	0.93	00009229	DICK BLICK CO	20508-6011 PRSMCLR CLRD PENCIL DK PRPL NO 931

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2962343	12	49.32	00009229	DICK BLICK CO	21420-1001 ALVIN BRASS BULLET SINGL HOLE SHARPENER
1994	2984689	13	278.71	00009229	DICK BLICK CO	50249-0200 CLASSIC DULCE !DO EASEL
1994	2962343	14	24.76	00009229	DICK BLICK CO	21620-1004 ANATOMICAL SKELETONS PLASTIC SKULL
1994	2962343	15	11.00	00009229	DICK BLICK CO	32902-1000 POLY SPONGE OVAL 5INX3INX2IN
1994	2962343	16	15.60	00009229	DICK BLICK CO	32902-1001 POLY SPONGE OVAL 6X4X21/2IN
1994	2962343	17	28.70	00009229	DICK BLICK CO	60201-1002 MIRACLE SPONGES 3"X4" - 4 PK
1994	2962343	18	42.30	00009229	DICK BLICK CO	32934-0009 SPONGE SET - COMBINATION
1994	2962343	19	122.40	00009229	DICK BLICK CO	28945-1004 ACRYLIC SHEETS 12INX12INX1/8IN
1994	2962343	20	127.50	00009229	DICK BLICK CO	28945-1015 ACRYLIC SHEETS 24INX36INX1/8IN
1994	2962343	21	36.42	00009229	DICK BLICK CO	33574-1008 ARTMOLDS MEDIUMS MOLDEZ RELEASE 8OZ
1994	2962343	22	131.10	00009229	DICK BLICK CO	33566-1001 MOLD GEL ALGINATE REG SET 1LB
1994	2962343	23	47.48	00009229	DICK BLICK CO	33502-1007 RUB R MOLD QUART
1994	2962343	24	35.32	00009229	DICK BLICK CO	33504-1905 FLEXWAX MATERIAL 5LB
1994	2962343	25	5.00	00009229	DICK BLICK CO	55433-000 YARDSTICK COMPASS
<b>Total for check number V10384</b>			<b>1,067.35</b>			
<b>Check Number V10385</b>						
1994	851572	1	431.36	00013036	BOUND TO STAY BOUND BOOKS, INC	LIBRARY BOOKS USE BARCODE RANGE ON FILE DNE \$2706
1994	846549	1	2,269.51	00013036	BOUND TO STAY BOUND BOOKS, INC	LIBRARY BOOKS USE BARCODE RANGE ON FILE DNE \$2706
<b>Total for check number V10385</b>			<b>2,700.87</b>			
<b>Check Number V10386</b>						
1994	29726	1	1,880.00	48463	C & P PUMP SERVICES INC	FOR REPAIR OF/ SERVICE TO CHILLERS AND COOLING TOWERS DISTRICT WIDE
<b>Total for check number V10386</b>			<b>1,880.00</b>			
<b>Check Number V10387</b>						
1994	CM 5285563	0	-4.25	00001096	DEMCO, INC.	PO 14010066 RETURN
1994	CM 5284732	0	-137.14	00001096	DEMCO, INC.	PO 14008735 RETURN
1994	5269060	1	26.17	00001096	DEMCO, INC.	P128-1512 LABEL PROTECTORS
1994	5269060	2	48.32	00001096	DEMCO, INC.	P122-2810 TAPE VALUE 8 PACK
1994	5269060	3	18.86	00001096	DEMCO, INC.	P128-1790 NEW RED
1994	5269060	4	52.25	00001096	DEMCO, INC.	P128-0237 PLASTIC SHELF MARKERS ASSORTED COLORS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	5269060	5	12.48	00001096	DEMCO, INC.	P121-6125 CUBE PURPLE PASSION
1994	5269060	6	31.36	00001096	DEMCO, INC.	P807609 UNI-BALL GEL IMPACT RT
1994	5269060	7	16.00	00001096	DEMCO, INC.	P136-0355 CAT/HAT BOOKMARKS
1994	5269060	8	16.00	00001096	DEMCO, INC.	P122-0776 CAT AND FRIENDS BOOKMARK
1994	5269060	9	16.00	00001096	DEMCO, INC.	P136-1635 SEASON'S READING BOOKMARKS
1994	5269060	10	16.00	00001096	DEMCO, INC.	P136-1636 SPRING INTO READING BOOKMARKS
1994	5269060	11	16.00	00001096	DEMCO, INC.	P136-1637 CATCH THE READING BUG
1994	5269060	12	16.00	00001096	DEMCO, INC.	P136-1638 FALL INTO A GOOD BOOK BOOKMARK
1994	5269060	13	12.35	00001096	DEMCO, INC.	P122-6335 SPIDER WEB BOOKMARKS
1994	5269060	14	15.20	00001096	DEMCO, INC.	P136-1796 FETCH A GOOD BOOK BOOKMARK
1994	5269060	15	15.20	00001096	DEMCO, INC.	P135-8549 TRAIN YOUR BRAIN BOOKMARK
1994	5269060	16	15.20	00001096	DEMCO, INC.	P135-6882 BE A SMART BOOKMARK
1994	5269060	17	15.20	00001096	DEMCO, INC.	P122-6338 EYE READ BOOKMARKS
1994	5269060	18	15.20	00001096	DEMCO, INC.	P122-6366 STAR BOOKMARKS
1994	5269060	19	18.53	00001096	DEMCO, INC.	P135-7824 JUMBO BOOKMARKS
1994	5269060	20	15.20	00001096	DEMCO, INC.	P122 6509 SPORTS
1994	5269060	21	15.20	00001096	DEMCO, INC.	P127-5829 BANK ON BOOKS BOOKMARK
1994	5269060	22	15.20	00001096	DEMCO, INC.	P122-3346 TOGETHER BOOKMARKS
1994	5269060	23	15.20	00001096	DEMCO, INC.	P122-6523 HORSES
1994	5269060	24	15.20	00001096	DEMCO, INC.	P122-0676 CATS BOOKMARKS
1994	5269060	25	15.20	00001096	DEMCO, INC.	P122-6461 BILL BOOKMARK
1994	5269060	26	15.20	00001096	DEMCO, INC.	P127-5995 SIGN LANGUAGE
1994	5269060	27	34.06	00001096	DEMCO, INC.	P127-6445 STAR READER PENCILS
1994	5269060	28	9.98	00001096	DEMCO, INC.	P131-0830 ALL STAR STUDENT PENCIL

Total for check number V10387

401.37

Check Number V10388

4614	A000923925	1	107.84	00002530	EDUCATIONAL PRODUCTS, INC	G200 GILDAN ULTRA 61OZ 100 TEE CHARCOAL AS
4614	A000923925	2	20.22	00002530	EDUCATIONAL PRODUCTS, INC	G200 GILDAN ULTRA 61OZ 100 TEE CHARCOAL AM

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	A000923925	3	6.74	00002530	EDUCATIONAL PRODUCTS, INC	G200B GILDAN ULTRA 6.1OZ 100 TEE CHARCOAL YS
4614	A000923925	4	33.70	00002530	EDUCATIONAL PRODUCTS, INC	G200B GILDAN ULTRA 6.1OZ 100 TEE CHARCOAL YM
4614	A000923925	5	67.40	00002530	EDUCATIONAL PRODUCTS, INC	G200B GILDAN ULTRA 6.1 OZ 100 TEE CHARCOAL YL
4614	A000923925	6	13.48	00002530	EDUCATIONAL PRODUCTS, INC	G200B GILDAN ULTRA 6.1 OZ 100 TEE CHARCOAL YXL
<b>Total for check number V10388</b>			<b>249.38</b>			
<b>Check Number V10392</b>						
1994	3230303526	1	543.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3230303529	1	669.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3230303517	1	1,614.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3230303527	1	497.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3230303525	1	806.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3230303524	1	568.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3230303523	1	607.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3230303522	1	1,032.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3230303521	1	849.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3230303520	1	574.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3230303518	1	733.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3230303528	1	617.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3231043054	1	2,997.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3231043065	1	1,057.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7117114032 SUPPLIES FOR DIFFERENT DEPTS AT FHMS FOR USE IN TEH CLASSROOM AND IN THE FRONT OFFICE
1994	3231043064	1	113.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HON STEEL 3 SHELF BOOKCASE, BLACK
1994	3231043063	1	-1.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE STAPLES ORDER #7116769582
1994	3231043062	1	-1.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7116385719
1994	3231043059	1	465.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7115609401
1994	3231043058	1	250.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7112806480 BORDERS, FASTENERS, FRAMES AND PENCIL SHARPENERS
1994	3231043057	1	2,997.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3230303530	1	751.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3231043055	1	1,498.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3230303531	1	796.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3231043053	1	1,998.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3231043052	1	2,997.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3231043051	1	2,997.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3231043050	1	2,997.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3231043049	1	1,998.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3231043048	1	2,997.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3230303533	1	201.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3230303511	1	1,207.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3231043056	1	1,748.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3231043073	1	290.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7117524227 - SEE ATTACHED FOR ITEM DETAIL
1994	3229502011	1	194.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE STAPLES ORDER #7116769582
1994	3231043086	1	735.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3231043085	1	888.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3231043084	1	807.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3231043083	1	808.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3231043082	1	712.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3231043081	1	2,023.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3231043080	1	31.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	449547 -SANFORD SHARPIE PERMANENT MARKERS, EXTRA FINE POINT, BLACK INK, 12/PK
1994	3231043075	1	188.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER#7117543572 FOR INSTRUCTIONAL SUPPLIES
1994	3230303514	1	613.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3228980532	1	107.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7116385719
1994	3230303516	1	740.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3231043070	1	503.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER # 7117340236



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3231043068	1	139.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7117296039
1994	3231043066	1	11.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BIC WITE OUT BRAND EZ CORRECTION TAPE 10PK
1994	3230303512	1	1,688.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3230303509	1	1,074.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3230303474	1	32.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	820301 PASS OR TRANSFER PASSES
1994	3230303505	1	2,350.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3230303506	1	2,288.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3230303508	1	1,052.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3230303510	1	710.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
4614	3231043079	1	12.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #132678 PURPLE 8 1/2 X 11 SPIRAL
4614	3231043077	1	504.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES FOR THE YEARBOOK/ JOURNALISM CLASSES AT FRHS. 751595 AA BATTERIES
4614	3231043078	1	517.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #132678 PURPLE 8 1/2 X 11 SPIRAL
1994	3231043066	2	245.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DURACELL 16GB SDHC CLASS 10 FLASH MEMORY
1994	3231043074	2	40.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7117524695 - SEE ATTACHED FOR ITEM DETAIL
1994	3231043080	2	17.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	418808 SANFORD PERMANET MARKERS, EXTRA FINE POINT, BLUE, 12/PK
1994	3230303474	2	32.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	895260 POCKET PORTFOLIO
4614	3231043078	2	530.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #132679 GREEN 8 1/2 X 11 SPIRAL NOTEBOOK
4614	3231043077	2	59.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356067 LAMINATOR PAPER
1994	3231043066	3	25.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ELMERS GLUE STICK 24 OZ 30 PK
1994	3231043061	3	61.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7116157973 - SEE ATTACHED FOR ITEM DETAIL
1994	3231043080	3	3.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	511378 - STAPLES RUBBER BANDS IN ASST COLORS & SIZES, 1/PK

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	3231043077	3	12.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489534 INDEX CARDS
1994	3231043066	4	13.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100 SHEETS HP PHOTO PAPER
1994	3231043080	4	6.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808018 - STAPLES® RUBBER BANDS, #107, 7" X 5/8", 1 LB., 1/BAG
1994	3230303474	4	31.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1RA1606 FLASH DRIVES
4614	3231043077	4	28.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	572677 THERMAL LAMINATING POUCHES
1994	3231043066	5	141.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	12 SOLID WOOD FRAME BLACK FINISH 8 X 10
1994	3231043080	5	26.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512320 - SCOTCH® MAGIC™ TAPE REFILL 810, 3/4" X 1,000", 1" CORE, 16/PK
1994	3230303474	5	13.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224543 GREEN FOLDERS
1994	3230303474	6	134.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	533711 HAND TRUCK STEEL INDUSTRIAL
1994	3231043066	6	1,079.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CANON POWERSHOT SX170IS DIGITAL CAMERA BLACK
1994	3231043080	6	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221261 - LOGITECH® WIRELESS MOUSE M325, BLUE SKY
1994	3231043080	7	47.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651312 - KENSINGTON® WIRELESS PRESENTER WITH LASER POINTER, BLACK
1994	3230303474	7	10.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917883 TAPE LABELER
1994	3231043080	8	17.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	753915 - DIXON TICONDEROGA® PRESHARPENED PENCILS, #2, 12/PK
1994	3230303474	8	6.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	764134 LABEL SHEETS
1994	3231043080	9	11.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	704830 - DIXON TICONDEROGA® BREAST CANCER AWARENESS PENCILS, NO. 2 HB, 12/BX
1994	3230303474	9	29.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	118257 MANILA TAB GUIDES A-Z
1994	3230303474	10	17.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	804566 MESH TRAY
1994	3231043080	10	17.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	534073 - AMPAD GOLD FIBRE® WRITING PADS, WHITE, LEGAL RULED, 8 1/2" X 11 3/4", 50 SHEET/PAD, 12/PK
1994	3230303474	11	19.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	470806 ELECTRIC PENCIL SHARPENER
1994	3230303474	12	10.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	912578 POST IT NOTES

Total for check number V10392 60,919.43

Check Number V10393

1994	9055194R2	1	245.50	00012204	TRANE U.S. INC.	FOR THE PURCHASE OF HVAC SUPPLIES
1994	9186586R1	1	306.00	00012204	TRANE U.S. INC.	FOR THE PURCHASE OF HVAC SUPPLIES

Total for check number V10393 551.50

Check Date 5/23/2014

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 446044</b>						
4614	382997	1	1,199.75	53176	MIDWEST MODEL SUPPLY CO, INC.	EST1980 - DESIGNERS SPECIAL
<b>Total for check number 446044</b>			1,199.75			
<b>Check Number 446045</b>						
8674	1305030	1	424.00	64382	ACTIVE IMPRESSIONS, LP	CAMO STAFF SHIRTS-ORANGE LETTERING- SIZES: SMALL-11, MEDIUM-13, LARGE-17, XLARGE-12 SHIRTS ARE FOR FUN DAY, MAY 22, 2014. STAFF PAID FOR OWN SHIRT.
8674	1305030	2	19.00	64382	ACTIVE IMPRESSIONS, LP	CAMO STAFF SHIRTS-ORANGE LETTERING SIZE: 2XL -2
8674	1305030	3	36.55	64382	ACTIVE IMPRESSIONS, LP	TAX ON \$443.00 FOR STAFF CAMO SHIRTS.
4614	1305030	4	336.00	64382	ACTIVE IMPRESSIONS, LP	CAMO SHIRTS FOR 7TH GRADE (BLUE LETTERING) FUN DAY, MAY 22, 2014. STUDENTS PURCHASED THEIR OWN SHIRTS. SIZES: XSMALL-3, SMALL-18, MEDIUM-16, LARGE-3, XL-2
4614	1305030	5	152.00	64382	ACTIVE IMPRESSIONS, LP	8TH GRADE FUN DAY SHIRTS (YELLOW LETTERING) FOR FUN DAY ON MAY 22, 2014 AT KMS. STUDENTS PURCHASED THEIR OWN SHIRT. SIZES: SMALL-7, MEDIUM-6, LARGE-4, XLARGE-2
4614	1305030	6	9.50	64382	ACTIVE IMPRESSIONS, LP	8TH GRADE FUN DAY SHIRT (BLUE LETTERING) FOR FUN DAY, MAY 22, 2014 AT KMS. STUDENT PURCHASED THEIR OWN SHIRT. SIZE: 2XL-1
<b>Total for check number 446045</b>			977.05			
<b>Check Number 446046</b>						
1994	5160	1	310.00	62253	ALLIANCE GLASS AND MIRROR, LTD	MAINTENANCE: GLASS REPLACEMENT, MAINTENANCE AND SERVICE REPAIR DIST WIDE (USAGE)
1994	5159	1	1,527.00	62253	ALLIANCE GLASS AND MIRROR, LTD	FOR REPAIR TO DOOR FRAME AND INSTALLATION OF NEW GLASS AT THE FIELD HOUSE AT FOSSIL RIDGE HIGH SCHOOL
<b>Total for check number 446046</b>			1,837.00			
<b>Check Number 446047</b>						
1994	31453	1	129.00	51851	AMERICAN SCHOOL COUNSELOR ASSOC	MEMBERSHIP FOR SCHOOL COUNSELOR TO THE AMERICAN SCHOOL COUNSELOR ASSOCIATION
<b>Total for check number 446047</b>			129.00			
<b>Check Number 446048</b>						
1994	INV-0013566	1	4.50	55841	ACR GOVERNMENT SOLUTIONS, INC.	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR AUDIO VISUAL REPAIRS IN CLASSROOMS
1994	INV-0012193	1	93.88	55841	ACR GOVERNMENT SOLUTIONS, INC.	PRGS-UNV-S PRG PRO UNIVERSAL PROJECTOR KIT SLV
1994	INV-0014046	1	93.88	55841	ACR GOVERNMENT SOLUTIONS, INC.	DIR-SDD-1934 PRGS-UNV-S PGR PRO UNIVERSAL PROJECTOR KIT SLV
1994	INV-0014045	1	93.88	55841	ACR GOVERNMENT SOLUTIONS, INC.	DIR SDD-1934 PRGS-UNV-S PRG PRO UNIERAL PROJECTOR KIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	INV-0014044	1	24.76	55841	ACR GOVERNMENT SOLUTIONS, INC.	52132 ABLES TO GO 25FT HD15+3.5MM UXGA MONITOR CABLE
1994	INV-0013018	1	142.98	55841	ACR GOVERNMENT SOLUTIONS, INC.	60004 C2G RAPID RUN 35 FT RUNNER
1994	INV-0013235	1	1,937.14	55841	ACR GOVERNMENT SOLUTIONS, INC.	8957W DUKANE 8957WA PROJECTOR
1994	INV-0012338	1	655.01	55841	ACR GOVERNMENT SOLUTIONS, INC.	MW621ST BENQ MW621ST PROJECTOR
1994	INV-0012192	1	24.76	55841	ACR GOVERNMENT SOLUTIONS, INC.	52132 CABLES TO GO 25FT HD15+3.5MM UXGA MONITOR CABLE
1994	INV-0014044	2	14.86	55841	ACR GOVERNMENT SOLUTIONS, INC.	60054 C2G RAPID RUN MULTIFORMAT HD15+3.5MM STEREO AUDIO WALL PLATE WALL PLATE HD-15 MINI PHONE STEREO
1994	INV-0012192	2	14.86	55841	ACR GOVERNMENT SOLUTIONS, INC.	60054 C2G RAPID RUN MULTI-FORMAT HD15+3.5MM STEREO AUDIO WALL PLATE-WALL PLATE-HD-15, MINI PHONE STEREO
1994	INV-0013018	2	40.35	55841	ACR GOVERNMENT SOLUTIONS, INC.	60048 C2G RAPIDRUN VGS (HD15) + 3.5MM FLYING LEAD -VIDEO/AUDIO CABLE -VGA/AUDIO HD-15 MINIPHONE
1994	INV-0014045	2	24.76	55841	ACR GOVERNMENT SOLUTIONS, INC.	52132 CABLES TO GO 25FT HD15+3.5MM UXGA MONITOR CABLE
1994	INV-0014046	2	24.76	55841	ACR GOVERNMENT SOLUTIONS, INC.	DIR-SDD-1934 52132 ABLES TO GO 25FT HD15+3.5MM UXGA MONITOR CABLE
1994	INV-0012193	2	24.76	55841	ACR GOVERNMENT SOLUTIONS, INC.	52132 CABLES TO GO 25FT HD15+3.5MM UXGA MONITOR CABLE
1994	INV-0014045	3	14.86	55841	ACR GOVERNMENT SOLUTIONS, INC.	60054 C2G RAPID RUN MULTIFORMAT HD15+3.5MM STEREO AUDIO WALL PLATE WALL PLATE HD-A5, MINI PHONE STEREO
1994	INV-0014046	3	14.86	55841	ACR GOVERNMENT SOLUTIONS, INC.	60054 2G RAPIDRUN MULTI-FORMANT HD15+3.5MM STEREO AUDIO WALL PLATE WALL PLATE HD-15, MII PHONE STER
1994	INV-0014044	3	0.70	55841	ACR GOVERNMENT SOLUTIONS, INC.	03724 C2G DEORATIVE SINGLE GANG WALL PLATE IVORY
1994	INV-0012192	3	0.70	55841	ACR GOVERNMENT SOLUTIONS, INC.	03724 C2G DECORATIVE SINGLE GANG WALL PLATE IVORY
1994	INV-0013018	3	44.58	55841	ACR GOVERNMENT SOLUTIONS, INC.	60052 RAPIDRUN DECORA VGA (HD15) + 3.5MM WALL PLATE BLACK
1994	INV-0012193	3	14.86	55841	ACR GOVERNMENT SOLUTIONS, INC.	60054 C2G RAPIDRUN MULTI FORMAT HD15+3.5MM STEREO AUDIO WALL PLATE-WALL PLATE HD 15, MINI PHONE STER
1994	INV-0013018	4	4.29	55841	ACR GOVERNMENT SOLUTIONS, INC.	40405 1.5FT 3.5MM/M/FSTEREO AUDIO EXTENSION CABLE
1994	INV-0012193	4	0.73	55841	ACR GOVERNMENT SOLUTIONS, INC.	03724 C2G DECORATIVE SINGLE GANG WALL PLATE IVORY
1994	INV-0014046	4	0.73	55841	ACR GOVERNMENT SOLUTIONS, INC.	03724 2G DECORATIVE SINGEL GANG WALL PLATE IVORY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	INV-0014044	4	108.41	55841	ACR GOVERNMENT SOLUTIONS, INC.	60011 C2G RAPIDRUN PLENUM RATED MULTIFORMAT FUNNER CABLE VIDEO AUDIO CABLE MUVI CONNECTOR (F) MUV
1994	INV-0012192	4	108.41	55841	ACR GOVERNMENT SOLUTIONS, INC.	60011 C2G RAPID RUN PLENUM-RATED MULTI-FORMAT RUNNER CABLE-VIDEO/AUDIO CABLE-MUVI CONNECTOR (F) -MUV
1994	INV-0014045	4	0.73	55841	ACR GOVERNMENT SOLUTIONS, INC.	03724 C2G DECORATICE SINGEL GANG WALL PLATE IVORY
1994	INV-0014044	5	13.45	55841	ACR GOVERNMENT SOLUTIONS, INC.	60048 C2G RAPID RUN VGA (HD15)+3.5MM FLYING LEAD VIDEO/AUDIO CABLE VGA AUDIO HD-15 MINIPHONE
1994	INV-0014045	5	51.28	55841	ACR GOVERNMENT SOLUTIONS, INC.	C2G/60004 C2G RAPIDRUN MULTI-FORMAT RUNNER CABLE CMG RATED VIDEO AUDIO CABLE 35FT
1994	INV-0012193	5	51.28	55841	ACR GOVERNMENT SOLUTIONS, INC.	C2G RAPID RUN MULTI FORMAT RUNNER CABLE CMG-RATED VIDEO/AUGIO CABLE 35FT
1994	INV-0013018	5	37.80	55841	ACR GOVERNMENT SOLUTIONS, INC.	03819 SNAP IN 3.5 MM STEREO F/F KEYSTONE INSERT MODULE-WHITE
1994	INV-0014046	5	51.28	55841	ACR GOVERNMENT SOLUTIONS, INC.	2G/60004 C2G RAPIDRUN MULTI-FORMAT RUNNER CABLE-MG RATED VIDEO/AUDIO CABLE 35FT
1994	INV-0012192	5	13.45	55841	ACR GOVERNMENT SOLUTIONS, INC.	60048 C2G RAPIDRUN VGA (HD15) + 3.5MM FLYING LEAD VIDEO/AUDIO CABLE-VGA/AUDIO-HD-15, MINI PHONE
1994	INV-0014046	6	13.45	55841	ACR GOVERNMENT SOLUTIONS, INC.	60048 C2G RAPIDRUN VGA(HD15)+3.5MM FLYING LEAD-VIDEO/AUDIO CABLE VGA-AUDIO-HD15 MINI-PHONE
1994	INV-0012193	6	13.45	55841	ACR GOVERNMENT SOLUTIONS, INC.	60048 C2G RAPID RUN VGA HS15 + 3.5 MM FLYING LEAD-VIDEO/AUDIO VGA/AUDIO HD 15 MINI PHONE
1994	INV-0014044	6	334.35	55841	ACR GOVERNMENT SOLUTIONS, INC.	WM230AUS SHORT THROW PROJECTOR DUAL STUD WALL MOUNT KIT
1994	INV-0012192	6	334.35	55841	ACR GOVERNMENT SOLUTIONS, INC.	WM230AUS SHORT THROW PROJECTOR DUAL STUD WALL MOUNT KIT
1994	INV-0014045	6	13.45	55841	ACR GOVERNMENT SOLUTIONS, INC.	60048 C2G RAPIDRUN VGA (HD15) +M3.5MM FLYING LEAD VIDEO AUDIO CABLE VGA AUDIO HD-15 MINI PHONE
1994	INV-0014046	7	92.02	55841	ACR GOVERNMENT SOLUTIONS, INC.	CMS443 SUSPENDED CEIL KIT CMS440 CMS003
1994	INV-0014045	7	92.02	55841	ACR GOVERNMENT SOLUTIONS, INC.	SUSPENDEED CEIL KIT CMS440 CMS003
1994	INV-0012192	7	50.14	55841	ACR GOVERNMENT SOLUTIONS, INC.	40539 CABLE TO GO WALL/CEILING MOUNT SPEAKERS
1994	INV-0014044	7	50.14	55841	ACR GOVERNMENT SOLUTIONS, INC.	40539 CABLES TO GO WALL/CEILING MOUNT SPEAKERS
1994	INV-0012193	7	92.02	55841	ACR GOVERNMENT SOLUTIONS, INC.	CMS443 SUSPENDED CEIL KIT CMS440 CMS003
1994	INV-0012193	8	11.50	55841	ACR GOVERNMENT SOLUTIONS, INC.	CMS006 FIXED PIPE 6IN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	INV-0014045	8	50.14	55841	ACR GOVERNMENT SOLUTIONS, INC.	40539 CABLES TO GO WALL/CEILING MOUNT SPEAKERS
1994	INV-0014046	8	50.14	55841	ACR GOVERNMENT SOLUTIONS, INC.	40539 CABLES TO GO WALL/CEILING MOUNT SPEAKERS
1994	INV-0012192	8	147.08	55841	ACR GOVERNMENT SOLUTIONS, INC.	40533 40 WATT PLENUM-RATED STEREO AUDIO AMPLIFIER
1994	INV-0014044	8	147.08	55841	ACR GOVERNMENT SOLUTIONS, INC.	10533 40 WATT PLENUM RATED STEREO AUDIO AMPLIFIER
1994	INV-0014045	9	147.08	55841	ACR GOVERNMENT SOLUTIONS, INC.	40533 40 WATT PLENUMRATED SSTEREO AUDIO AMPLIFIER
1994	INV-0012193	9	50.14	55841	ACR GOVERNMENT SOLUTIONS, INC.	40539 CABLES TO GO WALL/CEILING MOUNT SPEAKERS
1994	INV-0014044	9	57.64	55841	ACR GOVERNMENT SOLUTIONS, INC.	207003 DRAPER LUMA PROJECTION SCREEN
1994	INV-0012192	9	907.95	55841	ACR GOVERNMENT SOLUTIONS, INC.	8112 DUKANE IMAGEPRO 8112 LCD PROJECTOR
1994	INV-0014046	9	147.08	55841	ACR GOVERNMENT SOLUTIONS, INC.	40 WATT PLENUM RATED STEREO AUDIO AMPLIFIER
1994	INV-0014044	10	907.95	55841	ACR GOVERNMENT SOLUTIONS, INC.	8112 DUKANE IMAGEPRO 8112 LCD PROJECTOR
1994	INV-0012193	10	147.08	55841	ACR GOVERNMENT SOLUTIONS, INC.	40533 40 WATT PLENUM-RATED STEREO AUDIO AMPLIFIER
1994	INV-0014046	10	57.64	55841	ACR GOVERNMENT SOLUTIONS, INC.	207003 DRAPER LUMA PROJECTION SCREEN
1994	INV-0012192	10	250.00	55841	ACR GOVERNMENT SOLUTIONS, INC.	CLIENT SERVICES
1994	INV-0014045	10	57.64	55841	ACR GOVERNMENT SOLUTIONS, INC.	207003 DRAPER LUMA PROJECTION SCREEN
1994	INV-0012194	11	57.64	55841	ACR GOVERNMENT SOLUTIONS, INC.	DIR-SDD-1934 207003 DRAPER LUMA - PROJECTION SCREEN
1994	INV-0014046	11	6.83	55841	ACR GOVERNMENT SOLUTIONS, INC.	227016 T-BAR TWIST LIP STARLUMA
1994	INV-0014045	11	6.83	55841	ACR GOVERNMENT SOLUTIONS, INC.	22716 T-BAR TWIST CLIP STARLUMA
1994	INV-0012193	11	57.64	55841	ACR GOVERNMENT SOLUTIONS, INC.	207003 DRAPER LUMA PROJECTION SCREEN
1994	INV-0014044	11	250.00	55841	ACR GOVERNMENT SOLUTIONS, INC.	CLIENT SERVICES
1994	INV-0012194	12	6.83	55841	ACR GOVERNMENT SOLUTIONS, INC.	ITEM #227016 - T-BAR TWIST CLIP STARLUMA
1994	INV-0012193	12	6.83	55841	ACR GOVERNMENT SOLUTIONS, INC.	227016 T-BAR TWIST CLIP STARLUMA
1994	INV-0014045	12	10.00	55841	ACR GOVERNMENT SOLUTIONS, INC.	40540 EASY, SAFE, WAY FOR MOUNTING SPEAKERS TO A DROP CEILING TRACK
1994	INV-0014046	12	10.00	55841	ACR GOVERNMENT SOLUTIONS, INC.	40540 EASY SAFE WAY FOR MOUNTING SPEAKERS TO A DROP CEILING TRACK
1994	INV-0012194	13	10.00	55841	ACR GOVERNMENT SOLUTIONS, INC.	ITEM #40540 - EASY, SAFE WAY FOR MOUNTING SPEAKERS TO A DROP CEILING TRACK
1994	INV-0012193	13	10.00	55841	ACR GOVERNMENT SOLUTIONS, INC.	40540 EASY SAFE WAY FOR MOUNTING SPEAKERS TO A DROP CEILING TRACK
1994	INV-0014045	13	34.40	55841	ACR GOVERNMENT SOLUTIONS, INC.	CMS036 SPEED CONNECT FIXED EXTENSION COLUMN BLACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	INV-0014046	13	34.40	55841	ACR GOVERNMENT SOLUTIONS, INC.	MS036 SPEED ONNET FIXED ESTENSION COLUMN BLACK
1994	INV-0014045	14	1,937.14	55841	ACR GOVERNMENT SOLUTIONS, INC.	8957WA DUKANE 8957WA PROJECTOR
1994	INV-0012194	14	250.00	55841	ACR GOVERNMENT SOLUTIONS, INC.	ITEM #CS DEPLOY - CLIENT SERVICES
1994	INV-0014046	14	619.32	55841	ACR GOVERNMENT SOLUTIONS, INC.	8794HRJ IMAGEPOR 8794H-RJ PROJECTOR
1994	INV-0012193	14	619.32	55841	ACR GOVERNMENT SOLUTIONS, INC.	8794HRJ IMAGEPRO 8794H-RJ PROJECTOR
1994	INV-0012194	15	619.32	55841	ACR GOVERNMENT SOLUTIONS, INC.	ITEM #8794HRJ - IMAGEPRO 8794H-RJ
1994	INV-0014045	15	250.00	55841	ACR GOVERNMENT SOLUTIONS, INC.	CS DEPLOY CLIENT SERVICES
1994	INV-0014046	15	250.00	55841	ACR GOVERNMENT SOLUTIONS, INC.	CLIENT SERVICES
1994	INV-0012193	15	250.00	55841	ACR GOVERNMENT SOLUTIONS, INC.	CLIENT SERVICES
<b>Total for check number 446048</b>			<b>13,265.57</b>			
<b>Check Number 446049</b>						
4614	041981294822	1	148.68	00001395	BLUE BELL CREAMERIES INC	DO NOT EXCEED \$500.00 TO BE USED FOR CONCESSION STAND FOOD AND SUPPLIES
<b>Total for check number 446049</b>			<b>148.68</b>			
<b>Check Number 446050</b>						
4614	291	1	780.80	63305	BRAIN FREEZE EVENTS INC	SNOW CONES FOR STUDENTS FOR FIELD DAY MAY 16TH. TOTAL ENROLLEMENT 504 STUDENTS @ \$1.60 A PIECE. FINAL AMT TO BE DETERMINED ON MAY 16TH BASED ON ATTENDANCE THAT DAY.
<b>Total for check number 446050</b>			<b>780.80</b>			
<b>Check Number 446051</b>						
1994	12233	1	1,171.42	51156	CASTRO ROOFING OF TEXAS LP	MAINTENANCE; ROOFING, GUTTERS, DOWNSPOUTS, ETC. MAINTENANCE SERVICE/ REPAIRS DIST WIDE (USAGE)
<b>Total for check number 446051</b>			<b>1,171.42</b>			
<b>Check Number 446052</b>						
1994	KV30173	1	247.68	59202	CDW GOVERNMENT LLC	WIRELESS KEYBOARD WITH MOUSE FOR HENRY SILVA, LUIS GONZALEZ, OPS/WAREHOUSE DEPT. LOGI WRLS WAVE MK550 COMBO BLK, ITEM #2166976, MFG #920-002555.
4804	LP50989	1	199.30	59202	CDW GOVERNMENT LLC	3129569 WACOM INTUOS PEN AND TOUCH TABLET
<b>Total for check number 446052</b>			<b>446.98</b>			
<b>Check Number 446053</b>						
4804	5/10/2014	1	175.00	64828	CHARLES G BARFKNECHT	1 PAIR OF POMMEL HOLSTERS FOR SOCIAL STUDIES TEACHER FOR PART OF THE CLASSROOM TO AID WITH INSTRUCTION - SEE ATTACHED QUOTE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4804	5/10/2014	2	250.00	64828	CHARLES G BARFKNECHT	1 PAIR SADDLEBAG /POMMEL HOLSTERS FOR SOCIAL STUDIES TEACHER TO AID INSTRUCTION IN THE CLASSROOM - SEE ATTACHED QUOTE
4804	5/10/2014	3	75.00	64828	CHARLES G BARFKNECHT	1 SINGLE POMMEL HOLSTER FOR SOCIAL STUDIES TEACHER TO AID INSTRUCTION IN THE CLASSROOM AT FHMS - SEE ATTACHED QUOTE
<b>Total for check number 446053</b>			<b>500.00</b>			
<b>Check Number 446054</b>						
4614	10593	1	27.50	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	LARGE MINI TRAY
4614	10592	1	27.50	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	LARGE MINI TRAY
<b>Total for check number 446054</b>			<b>55.00</b>			
<b>Check Number 446055</b>						
1954	MAY-2014	1	125.00	64460	RAVEN CHOICE	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 446055</b>			<b>125.00</b>			
<b>Check Number 446056</b>						
1994	14155	1	847.00	50203	CRESTVIEW PRINTING, INC.	KELLER ISD 214-2015 HIGH SCHOOL COURSE GUIDES (QTY: 110)
1994	14155	2	462.00	50203	CRESTVIEW PRINTING, INC.	KELLER ISD 2014-2015 MIDDLE SCHOOL COURSE GUIDES (QTY: 60)
1994	14155	3	114.00	50203	CRESTVIEW PRINTING, INC.	DELIVERY
<b>Total for check number 446056</b>			<b>1,423.00</b>			
<b>Check Number 446057</b>						
1984	A247086	0	343.75	62230	JIMMY CROOK	5/17 & 18 EMT -SWIM
<b>Total for check number 446057</b>			<b>343.75</b>			
<b>Check Number 446058</b>						
1994	#9	1	1,320.00	42533	PAMELA S ENGELHARDT	4'X6' UNITED STATES NYLON FLAG
1994	#9	2	1,110.00	42533	PAMELA S ENGELHARDT	4'X6' TEXAS NYLON FLAG
1994	#9	3	576.00	42533	PAMELA S ENGELHARDT	12"X18" US FLAG MOUNTED
1994	#9	4	446.40	42533	PAMELA S ENGELHARDT	12"X18" TEXAS FLAG MOUNTED
<b>Total for check number 446058</b>			<b>3,452.40</b>			
<b>Check Number 446059</b>						
1994	866192-01	1	85.93	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1994	864817-02	1	138.23	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1994	865343-01	1	230.14	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	865709-01	1	522.00	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1994	865969-01	1	49.99	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1994	865971-01	1	64.92	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
<b>Total for check number 446059</b>			<b>1,091.21</b>			
<b>Check Number 446060</b>						
1994	67825A	1	942.44	54867	DECKER INC.	VERSATILE DESK LIFTER & MOVER. ITEM #338.
1994	67825A	3	365.07	54867	DECKER INC.	8 TABLE ROLL-A-WAY MOVER. ITEM #JJ864.
1994	67825A	4	499.63	54867	DECKER INC.	STANDARD ALUMINUM HAND TRUCK. ITEM #801JJ.
1994	67825A	5	41.78	54867	DECKER INC.	LIGHT SWITCH KEY. ITEM # L44.
1994	67825A	6	26.93	54867	DECKER INC.	5/32IN. DOGING KEY. ITEM #99DKT.
1994	67825A	8	690.11	54867	DECKER INC.	STACKING CHAIR DOLLY. ITEM # 620T.
1994	67825A	9	277.22	54867	DECKER INC.	4FT X 4FT MAGNA WHITE PAINTED STEEL MARKERBOARD. ITEM # W761.
1994	67825A	10	952.27	54867	DECKER INC.	4FT X 8FT RETRO FIT MAGNA WHITE PAINTED STEEL MARKERBOARD. ITEM # W781R.
1994	67825A	11	79.65	54867	DECKER INC.	CRATING & PACKAGING FOR 3-6 MARKERBOARDS. ITEM # CRATING2 4X6/LARGER.
1994	67825A	12	206.25	54867	DECKER INC.	ADDI'L INFORMATION & SHIPPING CHARGES. ITEM # ZZ.
<b>Total for check number 446060</b>			<b>4,081.35</b>			
<b>Check Number 446061</b>						
1994	15064	1	7.50	54751	DISCOUNT BANNERS & SIGNS	PARTS SUPPLIES FOR SIGNS BANNERS ETC, WHITE FLEET ETC. DISTRICT WIDE USAGE
<b>Total for check number 446061</b>			<b>7.50</b>			
<b>Check Number 446062</b>						
1994	INV000067643	1	972.00	64782	DOLLAMUR. LP	ITEM # 2" SQ. FT. WRESTLING MAT - TO EQUAL 6' X 27' X 2"
1994	INV000067643	2	50.00	64782	DOLLAMUR. LP	SHIPPING
<b>Total for check number 446062</b>			<b>1,022.00</b>			
<b>Check Number 446063</b>						
4614	91089174	0	109.44	64327	DURHAM SCHOOL SERVICES, L.P.	KISD PALS APR 2014
1994	91088563	0	2,692.20	64327	DURHAM SCHOOL SERVICES, L.P.	KHS ATH APR 2014
<b>Total for check number 446063</b>			<b>2,801.64</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 446064</b>						
1994	20140822	1	301.50	64321	INLAND BINDERY, INC.	8.5"X11" SKETCHBOOKS (50 PAGES) BEGINNER VISUAL JOURNAL WITH ALL THE STANDARD BINDING AND COLOR
<b>Total for check number 446064</b>			301.50			
<b>Check Number 446065</b>						
1984	A247085	0	368.75	63460	KEVIN EDWARDS	5/17 & 18 EMT SWIM
<b>Total for check number 446065</b>			368.75			
<b>Check Number 446066</b>						
4614	50594086	1	494.49	62270	A. DAIGGER & COMPANY, INC.	IN23181 - RUBBERIZED APRON, MEDIUM
<b>Total for check number 446066</b>			494.49			
<b>Check Number 446067</b>						
1994	3503928-00	1	424.00	61681	FACILITY SOLUTIONS GROUP, INC.	PZ-SP-LAMP 055
1994	3503928-00	2	990.40	61681	FACILITY SOLUTIONS GROUP, INC.	PZ-456-8755H LAMP
1994	3503928-00	3	22.33	61681	FACILITY SOLUTIONS GROUP, INC.	SHIPPING
<b>Total for check number 446067</b>			1,436.73			
<b>Check Number 446068</b>						
4614	052314	1	2,422.50	46835	RMF GROUP, INC.	PLEASE SEE ATTACHED INVOICE QUOTE FOR CATERING SERVICES FOR TSMS BAND BANQUET ON MAY 23, 2014 -
4614	052314	2	436.05	46835	RMF GROUP, INC.	SERVICE CHARGE
<b>Total for check number 446068</b>			2,858.55			
<b>Check Number 446069</b>						
1994	9437065494	1	384.12	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE MAINT. DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	9432517838	1	770.57	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE MAINT. DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	9437263768	1	190.71	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE MAINT. DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	9436784384	1	213.04	00001173	W.W. GRAINGER, INC.	FOR THE PURCHASE OF TOOLS FOR THE MAINTENANCE DEPARTMENT
<b>Total for check number 446069</b>			1,558.44			
<b>Check Number 446070</b>						
1994	42787	1	2,640.00	57668	EXECUTIVE COACH INC.	CHARTER BUS SERVICE TO ABILENE FOR CHS GIRLS SOCCER AT AREA ROUND OF PLAYOFFS 4/3-4/4
<b>Total for check number 446070</b>			2,640.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 446071</b>						
2554	LFT8367	1	1,415.00	00014728	LEARNING FORWARD TEXAS	REGISTRATION FOR OUR INSTRUCTIONAL RESOURCES TRAINERS TO ATTEND THE LEARNING FORWARD CONFERENCE ON JUNE 23-24 IN GRAPEVINE TX CONVENTION CENTER
<b>Total for check number 446071</b>			1,415.00			
<b>Check Number 446072</b>						
1994	01534	1	18.17	41398	LOWE'S COMPANIES INC	FOR THE PURCHASE OF MAINTENANCE/GROUNDS SUPPLIES THROUGHOUT THE DISTRICT
1994	01286	1	8.28	41398	LOWE'S COMPANIES INC	FOR THE PURCHASE OF MAINTENANCE/GROUNDS SUPPLIES THROUGHOUT THE DISTRICT
<b>Total for check number 446072</b>			26.45			
<b>Check Number 446073</b>						
4804	4036	1	6,000.00	64857	MARSHA CLARK	TPOS#15 -THE POWER OF SELF# 15 OCTOBER 2014-SEPTEMBER 2015
<b>Total for check number 446073</b>			6,000.00			
<b>Check Number 446074</b>						
1994	00295564	1	24.63	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
<b>Total for check number 446074</b>			24.63			
<b>Check Number 446075</b>						
1994	S1573210.001	1	273.70	00003549	METRO IRRIGATION INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 446075</b>			273.70			
<b>Check Number 446076</b>						
1994	403477	1	47.64	00013632	MICHAEL'S KEYS INC	PARTS / SUPPLIES KEYS AND LOCKS DIST WIDE (USAGE)
1994	403477	2	31.76	00013632	MICHAEL'S KEYS INC	SERVICE / REPAIRS ON MISC.
<b>Total for check number 446076</b>			79.40			
<b>Check Number 446077</b>						
8654	FRHS BAND	1	645.00	58881	RAFAEL POLANCO	DJ SERVICES FOR THE FRHS BAND BANQUET ON MAY 24,2014. PLEASE NOTIFY MR. ALLEN WHEN CHECK IS READY TO BE PICKED UP TO BE GIVEN AT BANQUET.
<b>Total for check number 446077</b>			645.00			
<b>Check Number 446078</b>						
1994	TAX ROLL -10	0	4,583.00	42205	RAY & WOOD	2010 TAX ROLL AUDIT
<b>Total for check number 446078</b>			4,583.00			
<b>Check Number 446079</b>						
1954	K WILLIAMS	0	500.00	59449	TCU ADVANCED PLACEMENT	AP1489 AP ENVIRO SCI
1954	E CRAWFORD	0	500.00	59449	TCU ADVANCED PLACEMENT	AP14P74 PRE AP SS
<b>Total for check number 446079</b>			1,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 446080</b>						
1994	CHS ENTRY	0	855.00	58919	THE UNIVERSITY OF TEXAS AT AUSTIN	CENTRAL HS CHOIR
<b>Total for check number 446080</b>			855.00			
<b>Check Number 446081</b>						
2244	APRIL 14 INV	1	1,050.00	57693	CHINA WRIGHT	CONTRACT SERVICE FOR AUDIOLOGY TEXAS LICENSED SERVICES FOR MARCH AND APRIL, 2014
<b>Total for check number 446081</b>			1,050.00			
<b>Check Number 446082</b>						
4614	232	1	412.00	49677	LET'S JUMP LLC	*****CHECK REQUESTED*** PAYING FOR A BOUNCE OBSTACLE COURSE FOR FIELD DAY HERE AT BETTE PEROT
<b>Total for check number 446082</b>			412.00			
<b>Check Number 615373</b>						
8634	KEL-52014	0	4,705.00	40273	EDUCATION CAREER ALTERNATIVES PROG	
<b>Total for check number 615373</b>			4,705.00			
<b>Check Number 615374</b>						
8634	HAINES #8	0	495.00	00001121	EDUCATION SERVICE CENTER REGION XI	R HAINES #8 OF 8
<b>Total for check number 615374</b>			495.00			
<b>Check Number 615375</b>						
8634	40166	0	5,685.00	53544	TEXAS TEACHERS OF TOMORROW	
<b>Total for check number 615375</b>			5,685.00			
<b>Check Number V10394</b>						
1984	29273	1	149.00	43640	AQUA-REC INC	DO NOT EXCEED \$5,000.00 TO BE USED FOR POOL CHEMICALS, PARTS AND SUPPLIES
<b>Total for check number V10394</b>			149.00			
<b>Check Number V10395</b>						
1994	IN 2790799	1	479.25	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TITLE: "COUNTDOWN" BY DEBORAH WILES IN PAPERBACK
1994	IN 2790799	2	701.25	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TITLE : "KNUCKLEHEAD" BY JON SCIESZKA IN PAPERBACK
<b>Total for check number V10395</b>			1,180.50			
<b>Check Number V10396</b>						
4614	3007023	1	3.04	00009229	DICK BLICK CO	00201-2005 BLACK PALMER FACE PAINT
4614	3007023	2	3.04	00009229	DICK BLICK CO	00201-5005 BLUE PALMER FACE PAINT
4614	3007023	3	3.04	00009229	DICK BLICK CO	00201-8005 - BROWN PALMER FACE PAINT
4614	3007023	5	3.04	00009229	DICK BLICK CO	00201-3045 MAGENTA PALMER FACE PAINT
4614	3007023	7	3.04	00009229	DICK BLICK CO	00201-3055 PINK PALMER FACE PAINT
4614	3007023	8	3.04	00009229	DICK BLICK CO	00201-6005 PURPLE PALMER FACE PAINT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	3007023	9	3.04	00009229	DICK BLICK CO	00201-3005 RED PALMER FACE PAINT
4614	3007023	11	3.04	00009229	DICK BLICK CO	00201-1005 WHITE PALMER FACE PAINT
4614	3007023	12	3.04	00009229	DICK BLICK CO	00201-4005 YELLOW PALMER FACE PAINT
4614	3007023	99	8.21	00009229	DICK BLICK CO	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V10396</b>			<b>35.57</b>			
<b>Check Number V10397</b>						
1994	852286	1	78.78	00013036	BOUND TO STAY BOUND BOOKS, INC	LIBRARY ORDER DO NOT EXCEED 3047.32 SEE ATTACHED LIST OF LIBRARY BOOKS PROCESSING SPECS ON FILE USE BARCODE RANGE ON FILE
<b>Total for check number V10397</b>			<b>78.78</b>			
<b>Check Number V10398</b>						
1994	96067627	1	45.00	00001030	SPORT SUPPLY GROUP INC	VOIT TUFF FOAM MINI PLAYBALL, SET OF 6 ITEM 1181555
1994	96067627	2	65.00	00001030	SPORT SUPPLY GROUP INC	FLYING DISC 165Q ITEM MSDIS165Y
1994	96067627	3	14.00	00001030	SPORT SUPPLY GROUP INC	BADMINTON RACQUET TWIN 200 ITEM 1143294
1994	96067627	4	83.94	00001030	SPORT SUPPLY GROUP INC	MAC MID-SIZE YOUTH RACQUET ITEM MTMRAQJP
1994	96067627	5	9.75	00001030	SPORT SUPPLY GROUP INC	PENN PRACTICE BALL ITEM MTPENBAL
<b>Total for check number V10398</b>			<b>217.69</b>			
<b>Check Number V10399</b>						
4614	24910	1	74.90	00013201	CAREY'S SPORTING GOODS, INC	380201 WOMENS CHES PROTECTOR FOR SOFTBALL 14 1/2 SMALL
4614	24910	2	79.99	00013201	CAREY'S SPORTING GOODS, INC	380202 CATCHERS GEAR
4614	24910	3	289.90	00013201	CAREY'S SPORTING GOODS, INC	XENO BAT
4614	24910	4	24.90	00013201	CAREY'S SPORTING GOODS, INC	SMALL BALL BAT A1Q10
4614	24910	5	78.80	00013201	CAREY'S SPORTING GOODS, INC	HALLOWAY PANTS 1 SMALL 1 MEDIUM- BLACK
4614	24910	6	29.95	00013201	CAREY'S SPORTING GOODS, INC	BAT HANDLE TAPE
<b>Total for check number V10399</b>			<b>578.44</b>			
<b>Check Number V10400</b>						
4614	5278061	1	341.97	00001096	DEMCO, INC.	SMITH CPU TOWER HOLDERS
4614	5278061	2	47.18	00001096	DEMCO, INC.	SHIPPING
<b>Total for check number V10400</b>			<b>389.15</b>			
<b>Check Number V10401</b>						
2404	93348630	1	234.50	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
<b>Total for check number V10401</b>			<b>234.50</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V10402</b>						
2404	2211856	1	8,370.96	00020370	ISI COMMERCIAL REFRIGERATION, INC	MILK COOLER ATLAS METAL BVM-1000 BBM-1000
<b>Total for check number V10402</b>			8,370.96			
<b>Check Number V10403</b>						
1994	220163	1	716.22	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	220164	1	254.75	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	220165	1	532.00	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	220166	1	488.58	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	220495	1	574.40	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	220494	1	913.14	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	220493	1	583.12	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
<b>Total for check number V10403</b>			4,062.21			
<b>Check Number V10404</b>						
1994	67984063	1	229.30	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	68065625	1	586.50	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V10404</b>			815.80			
<b>Check Number V10405</b>						
1994	INV001313730	1	159.25	00001259	JOHN W GASPARINI, INC.	FOR THE PURCHASE OF PLUMBING SUPPLIES TO BE USED THROUGHOUT THE DISTRICT
1994	INV001314659	1	34.51	00001259	JOHN W GASPARINI, INC.	FOR THE PURCHASE OF PLUMBING SUPPLIES TO BE USED THROUGHOUT THE DISTRICT
1994	1312499	1	2,945.00	00001259	JOHN W GASPARINI, INC.	FOR THE PURCHASE OF PLUMBING SUPPLIES TO BE USED THROUGHOUT THE DISTRICT
<b>Total for check number V10405</b>			3,138.76			
<b>Check Number V10406</b>						
1994	0880-335873	1	39.86	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-334701	1	50.44	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-333663	1	313.10	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-335632	1	26.25	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-335528	1	39.99	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-335244	1	35.15	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-334958	1	140.86	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	0880-334731	1	41.98	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-333809	1	28.60	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
Total for check number V10406			716.23			
Check Number V10407						
1994	1256453-00	1	50.35	00012692	PROFESSIONAL TURF PRODUCTS INC	REPAIRS ON REEL MOWERS AND SHARPENING BLADES
Total for check number V10407			50.35			
Check Number V10408						
1994	149529 00	1	136.83	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
Total for check number V10408			136.83			
Check Number V10409						
1994	829 1870980	1	777.74	58320	UNIFIRST HOLDINGS, INC	UNIFORM SERVICE FOR FACILITIES DEPARTMENT
1994	829 1870979	1	547.16	58320	UNIFIRST HOLDINGS, INC	FOR THE RENTAL OF THE UNIFORMS FOR THE DISTRICT'S MAINTENANCE AND GROUNDS STAFF
Total for check number V10409			1,324.90			
Check Number V10410						
1994	104108	1	2,745.50	53373	UNITED WORTH HYDROCHEM	FOR THE REPLACEMENT OF CHEMICAL FEEDERS AT KELLER HARVEL CHILLER PLANT
Total for check number V10410			2,745.50			
Check Number V10411						
1994	S1252758.001	1	614.38	54514	WINSTON WATER COOLER OF FTW	FOR PLUMBING SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT.
1994	S1255844.001	1	179.96	54514	WINSTON WATER COOLER OF FTW	FOR THE PURCHASE OF PLUMBING SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V10411			794.34			
Check Number V10412						
1994	81293	1	237.68	00002143	WOODARD BUILDERS SUPPLY COMPANY	FOR THE PURCHASE OF DOORS, HARDWARE, LOCKS, KEY BLANKS
1994	81295	1	68.14	00002143	WOODARD BUILDERS SUPPLY COMPANY	FOR THE PURCHASE OF DOORS, HARDWARE, LOCKS, KEY BLANKS
1994	81338	1	702.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	FOR THE PURCHASE OF DOORS, HARDWARE, LOCKS, KEY BLANKS
Total for check number V10412			1,007.82			
Check Number WT150523						
8634	T-15	0	277,668.19	55384	PENSERV PLAN SERVICES, INC	N51
Total for check number WT150523			277,668.19			
Check Number WT160523						
8634	T-16	0	15,831.15	49283	THE CHARLES SCHWAB TRUST CO	N51
Total for check number WT160523			15,831.15			
Check Number WT170523						
8634	T-17	0	46.88	62308	U.S. BANK N.A. MINNESOTA	N51

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number WT170523			46.88			
Check Date	5/27/2014					
Check Number	446083					
4614	2739A	1	2,337.16	53019	ROSE KEY	GILDAN 5000 5.3 OZ PRESHRUNK COTTON GOLD IMPRINT ON 3 LOCATIONS, FRONT, BACK, AND SLEEVE
4614	2739A	2	14.84	53019	ROSE KEY	ADDITIONAL 1.50 FOR 2XL AND 3XL
Total for check number 446083			2,352.00			
Check Number	446084					
1994	APR-14 MLG	0	31.42	55752	AMY CAROLE DODD	4/3-4/29
Total for check number 446084			31.42			
Check Number	446085					
1994	NCTASPA FAIR	0	31.54	57614	AUBRIE JEAN MILLER	4/2-4/3 ARLINGTON
Total for check number 446085			31.54			
Check Number	446086					
4614	REFUND	0	75.00	64881	JEFFERY BACHMAN	SKY RANCH
Total for check number 446086			75.00			
Check Number	446087					
4614	REFUND	0	75.00	64886	CHRISTOPHER BENNETT	SHY RANCH
Total for check number 446087			75.00			
Check Number	446088					
8654	1599782	1	69.99	58232	BEST BUY STORES LP	ITEM BB19439205, SEAGATE PORTABLE HARD DRIVE
8654	1599782	2	99.99	58232	BEST BUY STORES LP	ITEM BB18921919, GARMIN GPS
8654	1599782	3	69.99	58232	BEST BUY STORES LP	ITEM BB19439195, SEAGATE PORTABLE HARD DRIVE
8654	1599782	4	194.16	58232	BEST BUY STORES LP	ITEM BB12388005, KEURIG BREWER BLACK
8654	1599782	5	99.99	58232	BEST BUY STORES LP	ITEM BB16279005, FITBIT WIRELESS ACTIVITY TRACKER, SLATE
8654	1599782	6	97.99	58232	BEST BUY STORES LP	ITEM BB16279004, FITBIT WIRELESS ACTIVITY TRACKER, BLACK
8654	1599782	7	45.00	58232	BEST BUY STORES LP	ITEM BB11656660, IHOME SPEAKER SYSTEM
8654	1599782	8	339.98	58232	BEST BUY STORES LP	ITEM BB19300639, BEATS BY DR. DRE, BLACK
8654	1599782	9	157.86	58232	BEST BUY STORES LP	ITEM BB19224533, EPSON WIRELESS ALL IN ONE PRINTER
8654	1599782	10	399.98	58232	BEST BUY STORES LP	ITEM BB12393254, GOPRO HD HERO3 WHITE EDITION ACTION CAMERA
8654	1599782	11	319.98	58232	BEST BUY STORES LP	ITEM BB19455814, SAMSUN GALAXY TAB 3, 8GB WHITE
8654	1599908	12	199.98	58232	BEST BUY STORES LP	ITEM BB12278535, INSGNIA 19" HDTV



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 446088			2,094.89			
Check Number 446089						
1994	24951	1	139.95	57959	BLUE CHIP ATHLETIC, INC.	MATMAN 3 INCH MAT TAPE - CASE - #75
1994	24951	2	363.30	57959	BLUE CHIP ATHLETIC, INC.	CLIFF KEEN SIGNATURE HEAD GEAR VEGAS GOLD 1400179-08
1994	24951	3	41.30	57959	BLUE CHIP ATHLETIC, INC.	CIFF KEEN 2 STRAP HOLDER - HG2S58
1994	24951	4	223.30	57959	BLUE CHIP ATHLETIC, INC.	14 ASICS OLD SCHOOL RED ZW351
1994	24951	6	41.00	57959	BLUE CHIP ATHLETIC, INC.	SHIPPING
Total for check number 446089			808.85			
Check Number 446090						
1994	HIST DAY	0	219.77	64709	DWIGHT BOREL	5/2-5/3 AUSTIN
Total for check number 446090			219.77			
Check Number 446091						
1994	SCOUTING BB	0	69.00	44388	BRUCE W HOLMES	5/2-5/3 HOBBS, NM
Total for check number 446091			69.00			
Check Number 446092						
4614	MAY 20 2014	1	134.97	64877	LEISERV, INC	NEWS TEAM PARTY AT BRUNSWICK ON MAY 20 6-8 PARENTS BRING AND PICK UP
Total for check number 446092			134.97			
Check Number 446093						
1994	4530514	1	209.00	00003410	BUREAU OF EDUCATION AND RESEARCH	REGISTRATION FEE FOR MOLLY BROWN TO ATTEND "101 BEST STRATEGIES FOR TEACHING WORLD LANGUAGES" ON MAY 15, 2014 IN ARLINGTON, TEXAS
1994	4530514	2	209.00	00003410	BUREAU OF EDUCATION AND RESEARCH	REGISTRATION FEE FOR LEANETH FREEMAN TO ATTEND "101 BEST STRATEGIES FOR TEACHING WORLD LANGUAGES" ON MAY 15, 2014 IN ARLINGTON, TEXAS
1994	4530514	3	209.00	00003410	BUREAU OF EDUCATION AND RESEARCH	REGISTRATION FEE FOR ADELITA BAKER TO ATTEND "101 BEST STRATEGIES FOR TEACHING WORLD LANGUAGES" ON MAY 15, 2014 IN ARLINGTON, TEXAS
1994	4530514	4	209.00	00003410	BUREAU OF EDUCATION AND RESEARCH	REGISTRATION FEE FOR ROGER THOMAS TO ATTEND "101 BEST STRATEGIES FOR TEACHING WORLD LANGUAGES" ON MAY 15, 2014 IN ARLINGTON, TEXAS
1994	4530514	5	209.00	00003410	BUREAU OF EDUCATION AND RESEARCH	REGISTRATION FEE FOR BRANDY CROW TO ATTEND "101 BEST STRATEGIES FOR TEACHING WORLD LANGUAGES" ON MAY 15, 2014 IN ARLINGTON, TEXAS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	4530514	6	209.00	00003410	BUREAU OF EDUCATION AND RESEARCH	REGISTRATION FEE FOR DEBBIE SALAN TO ATTEND "101 BEST STRATEGIES FOR TEACHING WORLD LANGUAGES" ON MAY 15, 2014 IN ARLINGTON, TEXAS
1994	4530514	7	209.00	00003410	BUREAU OF EDUCATION AND RESEARCH	REGISTRATION FEE FOR NATALLIA PUSHNOVA TO ATTEND "101 BEST STRATEGIES FOR TEACHING WORLD LANGUAGES" ON MAY 15, 2014 IN ARLINGTON, TEXAS
1994	4530514	8	209.00	00003410	BUREAU OF EDUCATION AND RESEARCH	REGISTRATION FEE FOR LOURDES SULLY TO ATTEND "101 BEST STRATEGIES FOR TEACHING WORLD LANGUAGES" ON MAY 15, 2014 IN ARLINGTON, TEXAS

Total for check number 446093 1,672.00

Check Number 446094

1994	ID: 8395	1	45.00	56150	CONJUGUEMOS	LICENSE FOR CENTRAL HIGH SCHOOL (ID: 8395)
1994	ID: 8395	2	40.00	56150	CONJUGUEMOS	LICENSES FOR EACH TEACHER ACCOUNT WITHIN CENTRAL HIGH SCHOOL
1994	ID: 72041	3	45.00	56150	CONJUGUEMOS	LICENSE FOR FOSSIL RIDGE HIGH SCHOOL (ID: 72041)
1994	ID: 72041	4	50.00	56150	CONJUGUEMOS	LICENSES FOR EACH TEACHER ACCOUNT WITHIN FOSSIL RIDGE HIGH SCHOOL
1994	ID: 3784	5	45.00	56150	CONJUGUEMOS	LICENSE FOR KELLER HIGH SCHOOL (ID: 3784)
1994	ID: 3784	6	65.00	56150	CONJUGUEMOS	LICENSES FOR EACH TEACHER ACCOUNT WITHIN KELLER HIGH SCHOOL
1994	ID: 29271	7	45.00	56150	CONJUGUEMOS	LICENSE FOR TIMBER CREEK HIGH SCHOOL (ID: 29271)
1994	ID: 29271	8	45.00	56150	CONJUGUEMOS	LICENSES FOR EACH TEACHER ACCOUNT WITHIN TIMBER CREEK HIGH SCHOOL
1994	ID: 61791	9	45.00	56150	CONJUGUEMOS	LICENSE FOR FOSSIL HILL MIDDLE SCHOOL (ID: 61791)
1994	ID: 61791	10	5.00	56150	CONJUGUEMOS	LICENSES FOR EACH TEACHER ACCOUNT WITHIN FOSSIL HILL MIDDLE SCHOOL
1994	ID: 62317	11	45.00	56150	CONJUGUEMOS	LICENSE FOR HILLWOOD MIDDLE SCHOOL (ID: 62317)
1994	ID: 62317	12	5.00	56150	CONJUGUEMOS	LICENSES FOR EACH TEACHER WITHIN HILLWOOD MIDDLE SCHOOL
1994	ID: 8253	13	45.00	56150	CONJUGUEMOS	LICENSE FOR INDIAN SPRINGS MIDDLE SCHOOL (ID: 8253)
1994	ID: 10148	14	45.00	56150	CONJUGUEMOS	LICENSE FOR TRINITY SPRINGS MIDDLE SCHOOL (ID: 10148)
1994	ID: 10148	15	10.00	56150	CONJUGUEMOS	LICENSES FOR EACH TEACHER ACCOUNT WITHIN TRINITY SPRINGS MIDDLE SCHOOL
1994	ID: 25916	16	45.00	56150	CONJUGUEMOS	LICENSE FOR TIMBERVIEW MIDDLE SCHOOL (ID: 25916)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	ID: 25916	17	5.00	56150	CONJUGUEMOS	LICENSES FOR EACH TEACHER ACCOUNT WITHIN TIMBERVIEW MIDDLE SCHOOL
Total for check number 446094			630.00			
Check Number 446095						
1994	MAY-14 MLG	0	44.35	63929	KATHERINE LYNN CROSBY	5/14
Total for check number 446095			44.35			
Check Number 446096						
1994	90284609	1	7,188.00	62321	CURRICULUM ASSOCIATES, LLC	ITEM # RS13332 - BRIGANCE INSTRUC. COMPLETE TRANSITIONS KIT
1994	90284609	2	14,238.00	62321	CURRICULUM ASSOCIATES, LLC	ITEM # RS11620 - BRIGANCE CIBS II CLASSROOM KIT
1994	90284609	3	678.00	62321	CURRICULUM ASSOCIATES, LLC	ITEM # RS11659 - BRIGANCE CIBS II STANDARIZED KIT
1994	90284609	4	185.00	62321	CURRICULUM ASSOCIATES, LLC	ITEM # RS10405 - BRIGANCE ABS-R ASSESS. OF BASIC SKILLS-REVISED- SPANISH
1994	90284609	5	35.00	62321	CURRICULUM ASSOCIATES, LLC	IETM # RS10409 - BRIGANCE ABS-R STUD. RECORD BOOK - 10 PACK
1994	90284609	6	7,678.00	62321	CURRICULUM ASSOCIATES, LLC	ITEM # RS14285 - BRIGANCE IED III CLASSROOM KIT
1994	90284609	7	2,456.00	62321	CURRICULUM ASSOCIATES, LLC	SHIPPING
1994	90284609	8	698.00	62321	CURRICULUM ASSOCIATES, LLC	ITEM # RS14291 - BRIGANCE IED III STAND. KIT
Total for check number 446096			33,156.00			
Check Number 446097						
1994	TASBO/FERPA	0	317.57	56457	DEBORAH J CARTWRIGHT	5/12& 5/13 SAN MARCOS
Total for check number 446097			317.57			
Check Number 446098						
8674	1886571	0	218.44	00023231	DECOTY COFFEE COMPANY	ANNEX
Total for check number 446098			218.44			
Check Number 446099						
4614	REFUND	0	75.00	64373	EDITH P DEJONG	SKY RANCH REFND
Total for check number 446099			75.00			
Check Number 446100						
1994	#145	1	240.00	60534	PHILLIP G DOMINGUEZ	DO NOT MAIL OR FAX VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
Total for check number 446100			240.00			
Check Number 446101						
8674	SUNSHINE REI	0	239.81	57061	DONICA M AUSTIN	APPRECIATION WEEK
Total for check number 446101			239.81			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 446102</b>						
1994	D020338	1	96.46	62838	ENTERPRISE HOLDINGS, INC.	RENTAL TRUCK FOR DRAMA TO TAKE ITEMS TO THE ONE ACT PLAY ON FEB 26,2014 TO SOUTHLAKE CARROLL
<b>Total for check number 446102</b>			96.46			
<b>Check Number 446103</b>						
4614	100	1	2,000.00	63117	ELLIOTT E. CONNIE	COUNSELING SERVICES FOR 2013-2014 SCHOOL YEAR NOT TO EXCEED \$4000 (TO INCLUDE WEEKLY VISITS TO MULTIPLE CAMPUSES AT VARIOUS DATES) APPROXIMATELY 28 SCHEDULED VISITS
<b>Total for check number 446103</b>			2,000.00			
<b>Check Number 446104</b>						
1994	143134590	1	315.28	47783	EAN HOLDINGS, LLC	RENTAL CAR FOR KISD ADMINSTRATOR TO TRAVEL TO ALANTA GA WITH KELLER HS DECA STUDENTS THAT ARE TRAVELING TO THE DECA NATIONAL MEETING & COMPETITION IN ATLANTA, GA....MAY 2-7, 2014
<b>Total for check number 446104</b>			315.28			
<b>Check Number 446105</b>						
1994	APR-14 MLG	0	46.19	63869	KRISTIN BRIANNE FIDA	4/2-4/30
<b>Total for check number 446105</b>			46.19			
<b>Check Number 446106</b>						
1994	416891-0	1	261.41	64733	FOLLETT SCHOOL SOLUTIONS, INC.	READING MATERIALS FOR THE READING CLASSROOM AT FHMS TO BE USED IN THE CLASSROOM BY STUDENTS
<b>Total for check number 446106</b>			261.41			
<b>Check Number 446107</b>						
4614	LSE 5/29/14	1	600.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	FOR 150 FIRST GRADE STUDENTS TO ATTEND FORT WORTH ZOO ON THURSDAY, MAY 29, 2014 AND 21 FREE CHAPERONES
4614	LSE 5/29/14	2	354.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	FOR 59 ADULT CHAPERONES AND 21 FREE CHAPERONES TO ATTEND FORT WORTH ZOO ON THURSDAY, MAY 29, 2014
<b>Total for check number 446107</b>			954.00			
<b>Check Number 446108</b>						
4614	827779	1	42.00	57963	SHIELDS CORPORATION	DRDU2 - ROL-DRI MASTER ROLLER
4614	827779	2	49.00	57963	SHIELDS CORPORATION	CN003D.XL - NIKE GUNG HO POLO
4614	827779	3	93.00	57963	SHIELDS CORPORATION	IPPL.2 - PENN PRESSURELESS BALLS
4614	827779	4	240.00	57963	SHIELDS CORPORATION	IPXD - PENN EXTRA DUTY BALLS
4614	827779	99	93.26	57963	SHIELDS CORPORATION	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 446108</b>			517.26			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 446109</b>						
1994	NCTASPA FAIR	0	26.54	54054	GARY D MANTZ	4/2-4/3 ARLINGTON
<b>Total for check number 446109</b>			26.54			
<b>Check Number 446110</b>						
1994	STATE TRACK	0	310.58	63229	MIGUEL ANGEL GARZA	5/9-5/10 AUSTIN
<b>Total for check number 446110</b>			310.58			
<b>Check Number 446111</b>						
1994	NCTASPA FAIR	0	31.54	62874	SANDRA MORENO GARZA	4/2-4/3 ARLINGTON
<b>Total for check number 446111</b>			31.54			
<b>Check Number 446112</b>						
1994	APR-14 MLG	0	55.33	62380	SARAH ELIZABETH GERMANY	4/1-4/30
<b>Total for check number 446112</b>			55.33			
<b>Check Number 446113</b>						
1994	BEHAVIOR/AUS	0	322.00	62260	JANETTE LOTT HAHN	5/12-5/14 AUSTIN
<b>Total for check number 446113</b>			322.00			
<b>Check Number 446114</b>						
1994	APR-14 MLG	0	47.71	58922	ASHLEE RENEE HICKMAN	4/7-4/30
<b>Total for check number 446114</b>			47.71			
<b>Check Number 446115</b>						
1994	13693	1	49.50	59648	R & A ANDERSON ENTERPRISE	9 2 1/8 X 3 1/2 SILVER MAGNETIC STAFF NAME BADGES
1994	13975	1	44.00	59648	R & A ANDERSON ENTERPRISE	2-1/8 X 3-1/2 LARGE SILVER KISD LOGO MAGNETIC BADGES FOR 8 HERITAGE STAFF NAMES ARE ATTACHED
<b>Total for check number 446115</b>			93.50			
<b>Check Number 446116</b>						
8674	140512150070	1	123.52	55995	DELI MANAGEMENT INC	WINNING LUNCH FOR THE TEACHERS OF THE FINE ARTS DEPARTMENT. WINNERS ARE FROM PANTHER PRIDE SHOWCASE HELD AT FRHS FOR THE 8TH GRADE FHMS PARENTS AND STUDENTS NIGHT. HELD ON MAY 12,2014 AT FRHS
8674	140512150070	2	16.48	55995	DELI MANAGEMENT INC	DELIVERY CHARGE/TIP
<b>Total for check number 446116</b>			140.00			
<b>Check Number 446117</b>						
1994	PHI 5/28/14	1	70.00	54847	J SQUARED ENTERPRISES, LLC	CHEESE PIZZA
1994	PHI 5/28/14	2	2.50	54847	J SQUARED ENTERPRISES, LLC	DELIVERY FEE
1994	PHI 5/28/14	3	5.00	54847	J SQUARED ENTERPRISES, LLC	GRATUITY
<b>Total for check number 446117</b>			77.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 446118</b>						
1994	KLEIN ISD	0	99.00	00018241	JOEY P GRIFFIN	5/13-5/14 HOUSTON
1994	IMS GLOBAL	0	264.00	00018241	JOEY P GRIFFIN	5/4-5/8 NEW ORLEANS
<b>Total for check number 446118</b>			363.00			
<b>Check Number 446119</b>						
1994	FEB-MAY 14	0	164.08	56806	JOHJANIA G NAJERA	2/7-5/5
1994	NCTASPA FAIR	0	31.54	56806	JOHJANIA G NAJERA	4/2-4/3 ARLINGTON
<b>Total for check number 446119</b>			195.62			
<b>Check Number 446120</b>						
1994	APR-14 MLG	0	46.98	51041	JULIE READ COLEMAN	4/4-4/29
<b>Total for check number 446120</b>			46.98			
<b>Check Number 446121</b>						
1994	017805	1	600.00	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	LIGHT GREEN PARCHMENT WITH GREEN IMPRINT-PHANTOM KISD LOGO (8 1/2 X 11)
1994	017805	2	250.00	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	GOLD FOIL CERTIFICATES W/GREEN IMPRINT-PHANTON KISD LOGO (8 X 10)
1994	017805	3	231.75	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	GOLD FOILS TRIMMED AND MOUNTED ON WOOD PLAQUES
1994	017805	4	58.96	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	SHIPPING CHARGES
<b>Total for check number 446121</b>			1,140.71			
<b>Check Number 446122</b>						
1994	105518	1	51.90	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STD15MT STAAR DIAGNOSTIC GR 5 MATH (TEACHER EDITION)
1994	105591	1	54.75	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	FIVE (5) GG3RDMMI-TX GAME GALLERY 3R DINOMITE MAIN IDEAS
1994	105518	2	25.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STD18MT STAAR DIAGNOSTIC GR 8 MATH (TEACHER EDITION)
1994	105591	2	54.75	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	FIVE (5) GAME GALLERY 3M EXTEND A PAIR GG3MEAP_TX
1994	105591	3	54.75	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	FIVE (5) GG3MFFF-TX GAME GALLERY 3M FIND FREDDY'S FRACTION
1994	105518	3	25.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STD15RT STAAR DIAGNOSTIC GR 5 READING (TEACHER EDITION)
1994	105518	4	25.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STD18RT STAAR DIAGNOSTIC GR 8 READING (TEACHER EDITION)
1994	105591	4	54.75	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	FIVE (5) GG3MMM-TX GAME GALLERY 3M MARKET MATH
1994	105518	5	10.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GG5DACE-TX GAME GALLERY - 5M DIVIDE AND CONQUER EVEREST!
1994	105591	5	54.75	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	FIVE (5) GG3MTT GAME GALLERY 3M TABLE TWISTER
1994	105518	6	10.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GG5MDYMU-TX GAME GALLERY - 5M DO YOU MEASURE UP?
1994	105518	7	10.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GG5MEB-TX GAME GALLERY - 5M EXPERIMENTAL BINGO

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	105518	8	10.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GG5MTGAV-TX GAME GALLERY - 5M GREAT ADD-VENTURE
1994	105518	9	10.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GG5MIM-TX GAME GALLERY - 5M IRONMAN MATH
1994	105518	10	10.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GG5MLHI-TX GAME GALLERY - 5M LET'S HEAR IT FOR THE RED, WHITE AND BLUE!
1994	105518	11	10.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GG5MMM2-TX GAME GALLERY - 5M MEASUREMENT MAZE
1994	105518	12	10.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GG5MMDG-X GAME GALLERY - 5M MONEY DOESN'T GROW ON TREES
1994	105518	13	10.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GG5MMM-TX GAME GALLERY - 5M MULTIPLICATION MOTORCROSS
1994	105518	14	10.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GG5MPJ-TX GAME GALLERY - 5M PATTERN JEOPARDY
1994	105518	15	10.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GG5MPP-TX GAME GALLERY - 5M PATTERN PREDICAMENT
1994	105518	16	10.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GG5MRC-TX GAME GALLERY - 5M RELATION CONCENTRATION
1994	105518	17	10.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GG5MRTR-TX GAME GALLERY -5M RIDING THE RANGE - BUT KEEP OFF THE MEDIAN!
1994	105518	18	10.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GG5MTSEB-TX GAME GALLERY - 5M SUPER ESTIMATION BOWL
1994	105518	19	10.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GG5MVOI-TX GAME GALLERY - 5M VOLUMES OF ICE
1994	105518	20	10.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GG5MWYS-TX GAME GALLERY - 5M WHAT'S YOUR SIGN?
1994	105518	21	10.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GG5RSFO-TX GAME GALLERY - 5R 50-STATE FACTS AND OPINIONS
1994	105518	22	10.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GG5RDD-TX GAME GALLERY - 5R DEFINITION DERBY
1994	105518	23	10.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GG5RMMI-TX GAME GALLERY - 5R MATCHING MAIN IDEAS
1994	105518	24	10.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GG5RSS-TX GAME GALLERY - 5R SEQUENCE SCRAMBLE
1994	105518	25	10.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GG5RWR-TX GAME GALLERY - 5R WORD RACE
1994	105518	26	10.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GG8MAM-TX GAME GALLERY - 8M ADD MISSION
1994	105518	27	10.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GG8MDD-TX GAME GALLERY - 8M DISTANCE DETECTIVE
1994	105518	28	10.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GG8MDBI-TX GAME GALLERY - 8M DON'T BE IRRATIONAL
1994	105518	29	10.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GG8MGG-TX GAME GALLERY - 8M GEOMETRY GENIUS
1994	105518	30	10.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GG8MITFJ-TX GAME GALLERY - 8M IT'S TIME FOR JEOPARDY!
1994	105518	31	10.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GG8MNR-TX GAME GALLERY - 8M NOTATION ROTATION
1994	105518	32	10.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GG8MPP-TX GAME GALLERY - 8M PROPORTIONAL PROSPECTING
1994	105518	33	10.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GG8MPIAIP-TX GAME GALLERY - 8M PUT IT ALL N PERSPECTIVE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	105518	34	10.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GG8MSTCP-TX GAME GALLERY - 8M SAMPLE THE CHEESE, PLEASE!
1994	105518	35	10.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GG8MWWRR-TX GAME GALLERY - 8M WHITE- WATER RATE RAFTING
1994	105518	36	10.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GG8RAA-TX GAME GALLERY - 8R ANALOGY AVALANCHE
1994	105518	37	10.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GG8RCCTC-TX GAME GALLERY - 8R CONTEXT CARAVAN TO CAIRO
1994	105518	38	10.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GG8RHWC-TX GAME GALLERY- 8R HADRIAN'S WORD CASTLE
1994	105518	39	10.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GG8RSB-TX GAME GALLERY -8R SUPPORTING BRDGES
1994	105518	40	25.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STSDI5MM STAR DIAGNOSTIC SPANISH GR 5 MATEMATICAS (TEACHER EDITION)

Total for check number 446122

812.70

Check Number 446123

8654	061912	1	42.00	60194	KELLER TROPHY AND AWARDS, LTD	G2301 STUDENT TROPHY FOR NJHS
4614	062333	1	120.00	60194	KELLER TROPHY AND AWARDS, LTD	L428V - PORT AUTHORITY SPORT TEK SHIRT - WHITE LOGO PER EMAIL SIZES - SM(4), MD(4)
4614	062297	1	36.00	60194	KELLER TROPHY AND AWARDS, LTD	6 X 8 PLAQUES
1994	062326	1	49.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLD MEDALS
1994	062307	1	100.00	60194	KELLER TROPHY AND AWARDS, LTD	25 GOLD MUSIC MEDALS - ADDITIONAL MEDALS NEEDED FOR FAME CONTEST
1994	049440	1	5.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING FOR TEACHER OF THE YEAR PLAQUE: SHERRY WINDLE 2013- 14
1994	049456	1	15.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVE PLATES ON TEACHER OF YEAR PLAQUE
1994	062332	1	510.00	60194	KELLER TROPHY AND AWARDS, LTD	K468 - PORT AUTHORITY SPORT TEK CREW NECK SHIRT - WHITE WITH CUSTOM LOGO ON LEFT CHEST SIZES - SM(9), MD (18), LG(5), XL (2)
4614	062333	2	121.00	60194	KELLER TROPHY AND AWARDS, LTD	HANES 50/50 TSHIRT - CHARCOAL HEATHER GREY WITH ONE COLOR LOGO PER EMAIL IN WHITE SIZES - SM(12), MD(8), LG(2)
4614	062297	2	16.00	60194	KELLER TROPHY AND AWARDS, LTD	5 X 7 PLAQUE
1994	049456	2	15.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVE PLATES FOR PTA PRESIDENT PLAQUE
1994	062326	2	35.00	60194	KELLER TROPHY AND AWARDS, LTD	SILVER MEDALS
4614	049456	3	99.00	60194	KELLER TROPHY AND AWARDS, LTD	PURCHASE PLAQUE TO DISPLAY THE DONATIONS TO THE LEUKEMIA/LYPHOMA SOCIETY FROM THE BCI STUDENTS
4614	062297	3	14.00	60194	KELLER TROPHY AND AWARDS, LTD	4 X 5 PLAQUE



Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	062333	3	121.00	60194	KELLER TROPHY AND AWARDS, LTD	HANES 50/50 TSHIRT - WHITE WITH CUSTOM LOGO PER EMAIL IN BLACK SIZES - SM(12), MD(8), LG(2)
1994	062326	3	35.00	60194	KELLER TROPHY AND AWARDS, LTD	BRONZE MEDALS
4614	062333	4	240.00	60194	KELLER TROPHY AND AWARDS, LTD	NIKE 429467 - NIKE DRI FIT HAT - WHITE WITH BLACK CUSTOM LOGO ON FILE
4614	049456	4	10.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVE AMOUNTS DONATED ON THE PLAQUE
4614	062297	4	12.00	60194	KELLER TROPHY AND AWARDS, LTD	3 X 5 PLAQUE
1994	062326	4	120.00	60194	KELLER TROPHY AND AWARDS, LTD	PLAQUES
4614	062297	5	10.00	60194	KELLER TROPHY AND AWARDS, LTD	UIL MEDALS
<b>Total for check number 446123</b>			<b>1,725.00</b>			
<b>Check Number 446124</b>						
4614	1024	1	337.50	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY FOR 2013-14 SCHOOL YEAR
<b>Total for check number 446124</b>			<b>337.50</b>			
<b>Check Number 446125</b>						
4614	17102	1	408.00	62864	KIMBERLY R. SUTTON	SOCCER SHIRTS FOR ATHLETES YL - 2; S - 21; M - 13; L - 10; XL - 2
4614	17057	1	198.00	62864	KIMBERLY R. SUTTON	18 T-SHIRTS FOR FAMILY CONSUMER SCIENCE STUDENTS AT FRHS.
4614	17102	2	11.50	62864	KIMBERLY R. SUTTON	SOCCER SHIRT 2X
4614	17102	3	13.50	62864	KIMBERLY R. SUTTON	SOCCER SHIRT 3X
<b>Total for check number 446125</b>			<b>631.00</b>			
<b>Check Number 446126</b>						
4614	141760	1	299.00	00014429	KORNEY BOARD AIDS, LTD	KBA K-BR15 CUSTOM BALL RACK NAVY WITH WHITE WRITING.
1994	141735	1	59.95	00014429	KORNEY BOARD AIDS, LTD	K801 KBA WALL-LAP/BASKETBALL
1994	141735	2	59.95	00014429	KORNEY BOARD AIDS, LTD	K804 KBA WALL-LAP BD/VOLLEYBALL
1994	141735	3	79.95	00014429	KORNEY BOARD AIDS, LTD	P801 KBA PORT-A-BOARD/B-BALL
1994	141735	4	79.95	00014429	KORNEY BOARD AIDS, LTD	P804 KBA PORT-A-BD/VOLLEYBALL
1994	141735	5	48.00	00014429	KORNEY BOARD AIDS, LTD	MARK V BASKETBALL SCOREBOOK
1994	141735	6	189.75	00014429	KORNEY BOARD AIDS, LTD	4500RWR RITE-WAY LEATHER/WOMENS RIGHT
1994	141735	7	75.90	00014429	KORNEY BOARD AIDS, LTD	4500RWL RITE-WAY LEATHER/WOMENS LEFT
<b>Total for check number 446126</b>			<b>892.45</b>			
<b>Check Number 446127</b>						
4614	MAY 28 2014	1	1,500.00	54746	VUTHY KUON	FEE FOR AUTHOR VISIT FROM VUTHY KUON ON MAY 28, 2014. I WILL NEED TO PICK UP A CHECK FOR HIM THE DAY BEFORE THE PERFORMANCE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 446127			1,500.00			
Check Number 446128						
1994	APR-14 MLG	0	73.92	51510	LEAH PITTMAN	4/2-4/30
Total for check number 446128			73.92			
Check Number 446129						
8674	SUNSHINE REI	0	35.98	58329	LESLI MASSEY CRAIG	B-DAY CELEBRATIONS
Total for check number 446129			35.98			
Check Number 446130						
1994	27426	1	311.61	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR SERVICE DISTRICT WIDE
1994	27427	1	729.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR SERVICE DISTRICT WIDE
Total for check number 446130			1,040.61			
Check Number 446131						
8654	01092	1	117.61	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$500.00. KMS THEATRE SPRING PRODUCTION FEB 28-MARCH 5, 2014. KATI GRIMMER-SPONSOR.
4614	17347	1	41.72	41398	LOWE'S COMPANIES INC	PURCHASE DUCT TAPE AND OTHER SUPPLIES FOR BUILDING CARDBOARD BOATS NOT TO EXCEED \$200
4614	998064	1	1,028.87	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$1060 FOR VARIOUS GARDENING ITEMS INCLUDING BUT NOT LIMITED TO PLANTS, TOOLS, MULCH, ETC.
4614	986310	1	136.22	41398	LOWE'S COMPANIES INC	ITEMS TO BE PURCHASE FOR YEARBOOK.PHOTO JOURNALISIM SUPPLIES.
Total for check number 446131			1,324.42			
Check Number 446132						
6304	MAY 2014	1	3,500.00	50819	DAN MANNING	LEADERSHIP MENTORING, PROFESSIONAL DEVELOPMENT FOR ASPIRING ADMINISTRATORS AND POST MENTORING FEEDBACK/CONSULTATION WITH LEADERSHIP
Total for check number 446132			3,500.00			
Check Number 446133						
1994	MAR-14	0	0.00	61872	REBECCA LYN PAPESH MANNING	3/3-3/31
1994	APR-14 MLG	0	0.00	61872	REBECCA LYN PAPESH MANNING	4/1-4/30
Total for check number 446133			0.00			
Check Number 446134						
1994	MAR-14 MLG	0	52.02	63877	KAWANA LAVON MCCLOUD	3/2-3/31
Total for check number 446134			52.02			
Check Number 446135						
1994	MAR-14 MLG	0	41.39	63477	CECIL EDWARD MCDANIEL	3/5-3/28

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	APR-14	0	28.35	63477	CECIL EDWARD MCDANIEL	4/8-4/28
Total for check number 446135			69.74			
Check Number 446136						
1994	OCT- APR	0	85.89	63292	LISA KOENIG MCDANIEL	
Total for check number 446136			85.89			
Check Number 446137						
1994	MAY-14 MLG	0	30.94	48846	MICHAEL W KREIS	5/10
Total for check number 446137			30.94			
Check Number 446138						
4614	46823673	0	9.39	58883	NORTH TEXAS TOLLWAY AUTHORITY	ACCT#3635602
Total for check number 446138			9.39			
Check Number 446139						
4614	143675	1	325.00	64872	PANERA BREAD, LLC **NEED W-9***	STUDENT SACK LUNCHES
4614	143675	2	30.00	64872	PANERA BREAD, LLC **NEED W-9***	ADULT CHAPERONE SACK LUNCHES
Total for check number 446139			355.00			
Check Number 446140						
1994	780309	1	20,665.45	45059	PETROLEUM TRADERS CORPORATION	ULTRA LE DIESEL USED IN BUSES, WHITE FLEET
1994	780309	3	28.83	45059	PETROLEUM TRADERS CORPORATION	FUEL TAXES AND FEES
Total for check number 446140			20,694.28			
Check Number 446141						
4614	REFUND	0	75.00	64885	KRISTEN RAGAN	SKY RANCH
Total for check number 446141			75.00			
Check Number 446142						
1994	TASBO/FERPA	0	50.00	56773	RHONDA J DOMINGUEZ	5/12-5/13 SAN MARCOS
Total for check number 446142			50.00			
Check Number 446143						
4614	REFUND	0	75.00	64884	ALLISON ROSE	SKY RANCH
Total for check number 446143			75.00			
Check Number 446144						
1994	MAR-APR 2014	0	36.79	64212	HEIDI SCHUM SERRANO	3/25-4/28
Total for check number 446144			36.79			
Check Number 446145						
1994	JAN-MAY 14	0	108.57	57349	SHELIA JENNINGS RUSLER	1/9-5/20
Total for check number 446145			108.57			
Check Number 446146						
8674	270187	0	16.26	48808	SODEXO, INC. & AFFILIATES	BREAKROOM EDC

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 446146			16.26			
Check Number 446147						
1994	APR-14 MLG	0	123.26	55711	STACEY ELIZABETH CALLAWAY	4/2-4/30
Total for check number 446147			123.26			
Check Number 446148						
1994	APR-14 MLG	0	127.12	59351	RICHARD L SULLIVAN	4/1-4/30
Total for check number 446148			127.12			
Check Number 446149						
1954	R KELLEY	0	500.00	59449	TCU ADVANCED PLACEMENT	AP14P79
1954	TRACEWELL	0	500.00	59449	TCU ADVANCED PLACEMENT	AP1489
1954	G GOODMAN	0	500.00	59449	TCU ADVANCED PLACEMENT	AP14P82
Total for check number 446149			1,500.00			
Check Number 446150						
1954	JAMES GALE	0	0.00	56699	TEXAS A&M ADVANCED PLACEMENT	AP ENGLISH
Total for check number 446150			0.00			
Check Number 446151						
1994	FHMS REG/MEM	0	200.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	MEMBERSHIP
1994	FHMS REG/MEM	0	200.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	REGISTRATION
Total for check number 446151			400.00			
Check Number 446152						
1994	KMS REG/MEMB	0	200.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	REGISTRATION
1994	KMS REG/MEMB	0	275.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP
1994	TCHS REG/MEM	0	330.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIPS
1994	TCHS REG/MEM	0	300.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	REGISTRATION
1994	R WIETHORN	0	50.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	REGISTRATION
1994	R WIETHORN	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP
Total for check number 446152			1,210.00			
Check Number 446153						
4614	REFUND	0	75.00	64883	BARRY TURNER	SKY RANCH
Total for check number 446153			75.00			
Check Number 446154						
1994	MAY 2014	1	980.00	55807	DAVID WARD	PIANO ACCOMPANIMENT FOR 2013-2014 SCHOOL YEAR - (\$35 PER HOUR)
Total for check number 446154			980.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 446155</b>						
1994	APR-14 MLG	1	78.40	43956	JAN LYNETTE WILKERSON	TRAVEL REIMBURSEMENT FOR HOMEBOUND TEACHER - JAN WILKERSON - SEE ATTACHED CONTRACT
1994	APRIL 2014	1	702.00	43956	JAN LYNETTE WILKERSON	CONTRACT SERVICES FOR HOMEBOUND STUDENTS - JAN WILKERSON - SEE ATTACHED CONTRACT
<b>Total for check number 446155</b>			780.40			
<b>Check Number 446156</b>						
1994	10147	1	4,838.58	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 446156</b>			4,838.58			
<b>Check Number V10413</b>						
4614	29604	1	100.00	47446	B&B ATHLETICS	NIKE N100 KNEEPAD BLACK FOR STUDENT USE
4614	29604	2	300.00	47446	B&B ATHLETICS	NIKE VOLLEY ZOOM HYPERSPIKE BLACK FOR STUDENT USE
4614	29604	3	1,125.00	47446	B&B ATHLETICS	NIKE AIR EXTREME VOLLEY FOR STUDENT USE
4614	29604	4	84.00	47446	B&B ATHLETICS	NIKE ELITE CREW SOCK FOR STUDENT USE
4614	29604	99	32.46	47446	B&B ATHLETICS	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V10413</b>			1,641.46			
<b>Check Number V10414</b>						
1994	IN 2792274	1	766.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM: LX960L60786502 THE POISONWOOD BIBLE
1994	IN 2781759	1	119.97	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM ISBN-13: 9781590742815 CHILDRENS TALKING DICTIONARY
<b>Total for check number V10414</b>			886.77			
<b>Check Number V10415</b>						
1994	3025868	1	1.06	00009229	DICK BLICK CO	20508-4541 PRSMCLR CLRD PENCIL SUNBRST YLW NO 917
8654	2981652	1	159.19	00009229	DICK BLICK CO	ITEM #B-30407-0129M, GLAZE CLASS PACK
1994	3025868	2	1.06	00009229	DICK BLICK CO	20508-4041 PRSMCLR CLRD PENCIL YLW OCHR NO 942
8654	2981652	2	62.64	00009229	DICK BLICK CO	ITEM #B-30400-0019, GLAZE CLASS PACK
1994	3025868	3	1.06	00009229	DICK BLICK CO	20508-7171 PRSMCLR CLRD PENCIL APPLE GRN NO 912
8654	2981652	3	65.28	00009229	DICK BLICK CO	ITEM #B-30400-0029, GLAZE CLASS PACK
1994	3025868	4	1.06	00009229	DICK BLICK CO	20508-3601 PRSMCLR CLRD NEON PNK
8654	2981652	4	83.76	00009229	DICK BLICK CO	ITEM #B30400-0069 GLAZE CLASS PACK
1994	3025868	5	1.06	00009229	DICK BLICK CO	20508-2791 PRSMCLR CLRD PENCIL WRM GRY 90 PRCNT

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	2981652	5	56.61	00009229	DICK BLICK CO	ITEM #00439-1035, BLAIR SPRAY DAMA VARMISK
1994	3025868	6	1.06	00009229	DICK BLICK CO	20508-8181 PRSMCLR CLRD PENCIL ESPRESSO
8654	2981652	6	93.21	00009229	DICK BLICK CO	ITEM #20305-1209 EBONDY PENCILS
1994	3025868	7	1.06	00009229	DICK BLICK CO	20508-4541 PRSMCLR CLRD PENCIL SUNBRST YLW NO 917
8654	2981652	7	125.70	00009229	DICK BLICK CO	ITEM #07167-0912 CANVAS 11 X 14 (2PK)
1994	3025868	8	115.00	00009229	DICK BLICK CO	20508-0150 PRSMCLR CLRD PENCIL 150/CT SET
8654	2981652	8	109.20	00009229	DICK BLICK CO	ITEM #07167-0810 CANVAS 8 X 10 (2PK)
8654	2981652	9	177.00	00009229	DICK BLICK CO	ITEM #10311-1059, NEWSPRINT PAD (18X24)
8654	2981652	10	164.40	00009229	DICK BLICK CO	ITEM #07135-2008 STUDIO COTTON CANVAS 16 X 20
8654	2981652	11	74.20	00009229	DICK BLICK CO	ITEM #20508-1209 PRISMACOLOR COLOR PENCIL (12PK)
<b>Total for check number V10415</b>			<b>1,293.61</b>			
<b>Check Number V10416</b>						
4614	82561	1	3,959.70	57873	THE CONTRAX GROUP LLC	ITEM 2918HP SOLID PLASTIC TOP STUDENT CHAIRR/DESK WITH BOOKRACK -18" SEAT HEIGHT/CHROME FINISH/COLOR:SAND/SHELL COLOR: NAVY FOR THE CLASSROOM TO BE USED BY STUDENTS
<b>Total for check number V10416</b>			<b>3,959.70</b>			
<b>Check Number V10417</b>						
1994	1751103	1	78.01	00001462	FLINN SCIENTIFIC INC	ITEM #AP5359, CRUCILBE ECONOMY CHOICE, HIGH FORM, PORCELAIN WITH COVER, 15 ML PACKAGE OF 45
1994	1751103	2	10.52	00001462	FLINN SCIENTIFIC INC	ITEM #B0230, BIURET TEST SOLUTION, 1000 ML
1994	1751103	3	24.90	00001462	FLINN SCIENTIFIC INC	ITEM #I0023, IODINE SOLUTION, 500ML
1994	1751103	4	7.66	00001462	FLINN SCIENTIFIC INC	ITEM #E0034, EOSIN Y SOLUTION, 1%, 100 ML
1994	1751103	5	22.31	00001462	FLINN SCIENTIFIC INC	ITEM #U0011, UNIVERSAL INDICATOR SOLUTION, 1000 ML
1994	1751103	6	11.88	00001462	FLINN SCIENTIFIC INC	ITEM #P0020, PHENOLPHTHALEIN SOLUTION 1%, 500 ML
<b>Total for check number V10417</b>			<b>155.28</b>			
<b>Check Number V10418</b>						
4614	303548	1	482.50	00016051	G & G INVESTMENTS, INC.	DRAMA T-SHIRT UP TOP DESIGN
<b>Total for check number V10418</b>			<b>482.50</b>			
<b>Check Number V10419</b>						
1994	8764276	1	179.90	00001477	THE PROPHET CORPORATION	RAINBOW GOPHER SOFTPLAY - TRAINING VOLLEYBALL, 8" DIA, SET OF 6 ITEM NO. 60-509

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	8763605	2	28.70	00001477	THE PROPHET CORPORATION	ULTRASOFT 36" L POLO STICK - BLUE ITEM NO 17-474
1994	8763605	3	28.70	00001477	THE PROPHET CORPORATION	ULTRASOFT 36"L POLO STICK - YELLOW ITEM NO 17-475
1994	8763605	4	4.45	00001477	THE PROPHET CORPORATION	DELUXE VINYL FLOOR TAPE, 180 ' L X 1" W, RED ITEM NO 77-848
1994	8763605	5	4.45	00001477	THE PROPHET CORPORATION	DELUXE VINYL FLOOR TAPE, 180 ' L X 1" W, BLUE ITEM NO 77-849
1994	8761875	6	326.00	00001477	THE PROPHET CORPORATION	ITEM #85-939, MASTER PADLOCKS WITH KEYWAY GRAY DIAL
1994	8763605	6	4.45	00001477	THE PROPHET CORPORATION	DELUXE VINYL FLOOR TAPE, 180 ' L X 1" W, BLACK ITEM NO 77-855
1994	8763605	7	44.85	00001477	THE PROPHET CORPORATION	GOPHER SOFTPLAY - TRAINING VOLLEYBALL, 8" DIA ITEM NO 62-500
1994	8761308	11	305.10	00001477	THE PROPHET CORPORATION	ITEM #91-039, BRUNTON INSTRUCTORS ORIENTERRING KITS - 24- COMPASS KIT
<b>Total for check number V10419</b>			<b>926.60</b>			
<b>Check Number V10420</b>						
4614	05815935	1	12.00	00009210	J W PEPPER & SON, INC	BAND MUSIC, ORDER PER DAVID PUCKETT DO NOT EXCEED
4614	05818326	1	10.00	00009210	J W PEPPER & SON, INC	BAND MUSIC, ORDER PER DAVID PUCKETT DO NOT EXCEED
<b>Total for check number V10420</b>			<b>22.00</b>			
<b>Check Number V10421</b>						
4614	1195869	1	132.82	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM MSP330G0 - MUSIC SPINNER MEDALS
1994	1189063	1	21.35	00017083	JONES SCHOOL SUPPLY COMP, INC	2202GO - 2" GOLD PAW MEDAL
1994	1209171	1	84.50	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM #MP135 - MASCOT PIN - GOLDEN MUSTANG
4614	1195869	2	57.42	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM ENGMEDL - LASER ENGRAVING ON MEDALS
1994	1189063	2	7.15	00017083	JONES SCHOOL SUPPLY COMP, INC	5003BLACK - 1 1/2" X 30" BLACK NECK RIBBON
1994	1209171	2	4.75	00017083	JONES SCHOOL SUPPLY COMP, INC	SHIPPING/HANDLING
4614	1195869	3	40.60	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM 5003 - 1 1/2 " X 30" RIBBON, GREEN & WHITE
1994	1189063	3	62.57	00017083	JONES SCHOOL SUPPLY COMP, INC	6826GOM - A HONOR ROLL GOLD MEDAL
4614	1195869	4	11.02	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM 988 - MUSIC PAW CERTIFICATES
1994	1189063	4	14.30	00017083	JONES SCHOOL SUPPLY COMP, INC	5002GOLD - 7/8" X 30" GOLD NECK RIBBON
1994	1189063	5	9.54	00017083	JONES SCHOOL SUPPLY COMP, INC	5002BLUE - 7/8" X 30" BLUE NECK RIBBON
1994	1189063	6	125.15	00017083	JONES SCHOOL SUPPLY COMP, INC	6867 GOM - OUTSTANDING STUDENT GOLD MEDAL
1994	1189063	7	71.51	00017083	JONES SCHOOL SUPPLY COMP, INC	5003BLUE/GOLD - 1 1/2" X 30" BLUE/GOLD NECK RIBBON
1994	1189063	8	7.30	00017083	JONES SCHOOL SUPPLY COMP, INC	6864GOM - GOOD CITIZEN GOLD MEDAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1189063	9	2.78	00017083	JONES SCHOOL SUPPLY COMP, INC	5002WHITE - 7/8" X 30" WHITE NECK RIBBON
1994	1189063	10	45.89	00017083	JONES SCHOOL SUPPLY COMP, INC	700EBLH - BLUE HONOR ROLL CERTIFICATE FOLDERS
1994	1189063	11	123.26	00017083	JONES SCHOOL SUPPLY COMP, INC	700EBL - BLUE CERTIFICATE FOLDERS PLAIN
1994	1189063	12	124.70	00017083	JONES SCHOOL SUPPLY COMP, INC	EPMO1 - APPLE ON BOOKS PLAQUE
1994	1189063	13	9.74	00017083	JONES SCHOOL SUPPLY COMP, INC	PAW33 - STUDENT OF THE MONTH GOLD MEDAL
1994	1189063	14	5.36	00017083	JONES SCHOOL SUPPLY COMP, INC	5003BLUE/GOLD - 1 1/2" X 30" BLUE/GOLD NECK RIBBON
1994	1189063	15	31.31	00017083	JONES SCHOOL SUPPLY COMP, INC	SHIPPING
4614	1195869	99	12.09	00017083	JONES SCHOOL SUPPLY COMP, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V10421</b>			<b>1,005.11</b>			
<b>Check Number V10422</b>						
1994	2528237	1	580.32	49882	LAERDAL MEDICAL CORPORATION	HEARTSAVER FIRST AID CPR AED COURSE COMPLETION CARD, 3 CARD-SHEET PK 24 90-1815
1994	2528237	2	24.40	49882	LAERDAL MEDICAL CORPORATION	SHIPPING AND HANDLING
<b>Total for check number V10422</b>			<b>604.72</b>			
<b>Check Number V10423</b>						
1994	1276267	1	835.17	47665	LEARNING A-Z	5 LICENSE FOR READING SOLUTIONS REFERENCE:KELLE76248-000 DATED 3/10/2014 QUOTE ATTACHED
<b>Total for check number V10423</b>			<b>835.17</b>			
<b>Check Date 5/28/2014</b>						
<b>Check Number 446157</b>						
1994	01-14423328	1	79.99	40307	AMERICAN ASSOCIATION OF NOTARIES	RENEWAL OF NOTARY PACKAGE (INCLUDES BOND, FILING FEE AND SUPPLIES)
1994	01-14423328	2	5.95	40307	AMERICAN ASSOCIATION OF NOTARIES	SHIPPING CHARGES
<b>Total for check number 446157</b>			<b>85.94</b>			
<b>Check Number 446158</b>						
1994	32053	1	400.00	47040	AMERICAN CERAMIC SUPPLY COMPANY	PURCHASE SUPPLIES BUT NOT LIMITED TO PAINTS, BRUSHES, AND GLAZE
4804	32053	1	655.00	47040	AMERICAN CERAMIC SUPPLY COMPANY	PURCHASE SUPPLIES BUT NOT LIMITED TO PAINTS, BRUSHES, AND GLAZE
<b>Total for check number 446158</b>			<b>1,055.00</b>			
<b>Check Number 446159</b>						
4614	9021	1	360.00	50045	ANIMAL EDUTAINMENT INC	PAY FOR ANIMAL EDUTAINMENT TO COME TO BETTE PEROT FOR THIRD GRADE ON MAY 20, 2014
<b>Total for check number 446159</b>			<b>360.00</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 446160</b>						
4614	DEPOSITARTA	1	4,250.00	52572	TRAVEL ACQUISITION GROUP, LLP	AIRFARE DEPOSIT FOR ISMS BAND GOING TO THE ACCLAIMED MIDWEST BAND EVENT IN CHICAGO IL, DEC. 17-20, 2014 SEE NOTES AND ATTACHED COST BREAKDOWN
<b>Total for check number 446160</b>			4,250.00			
<b>Check Number 446161</b>						
1994	1605128	1	199.99	58232	BEST BUY STORES LP	BOSE SOUNDLINK MINI BB19261612 BLUETOOTH SPEAKER 66450
<b>Total for check number 446161</b>			199.99			
<b>Check Number 446162</b>						
4614	296	1	840.00	63305	BRAIN FREEZE EVENTS INC	SMALL SNOW CONE
<b>Total for check number 446162</b>			840.00			
<b>Check Number 446166</b>						
1994	9379 MAY 14	0	312.12	61100	CITIBANK, N.A	P O 14000636
8654	9379 MAY 14	1	1,778.76	61100	CITIBANK, N.A	LODGING FOR KHS STUDENT COUNCIL STUDENTS AND ADVISORS TO ATTEND TASC STATE ANNUAL CONFERENCE, ARLINGTON, TX APRIL 13-15 2014
8654	9379 MAY 14	1	534.10	61100	CITIBANK, N.A	HOTEL RMS FOR STUDENT COUNCIL STATE CONFERENCE IN ARLINGTON TEXAS APRIL 13TH-15TH.
8654	9379 MAY 14	1	812.86	61100	CITIBANK, N.A	FRHS STUDENT COUNCIL ATTENDING THE ANNUAL CONFERENCE IN ARLINGTON TEXAS APRIL 13TH 2014 - APRIL 15TH 2014.THERE FOR 5 STUDENTS AND 3 STAFF MEMBERS.
4614	9379 MAY 14	1	792.00	61100	CITIBANK, N.A	4 STUDENT RMS FOR FRHS TENNIS TEAM IN ABILENE TEXAS FOR TOURNAMENT MARCH 27-29TH 2014.
4614	9379 MAY 14	1	1,515.10	61100	CITIBANK, N.A	HOTEL FOR STUDENTS, SPONSOR AND DURHAM BUS DRIVER ATTENDING ILPC CONFERENCE IN AUSTIN TX APRIL 26-27, 2014,
4614	9379 MAY 14	1	2,156.96	61100	CITIBANK, N.A	LODGING FOR KHS TENNIS TEAM AND COACHES TO COLLEGE STATION, TEXAS, 3/20/14-3/22/14, A & M CONSOLIDATED HS TENNIS TOURNAMENT
4614	9379 MAY 14	1	190.46	61100	CITIBANK, N.A	LODGING FOR KHS GOLF COACH CHRIS BALL TO ATTEND TPC GOLF CINIC IN MCKINNEY, TEXAS 4/26/14-4/27/14
1994	9379 MAY 14	1	127.00	61100	CITIBANK, N.A	HOTEL, MARK YOUNGS ATTENDING 2014 FAST GROWTH SCHOOL COALITION CONFERENCE IN SAN ANTONIO, TX, APRIL 10, 2014.
1994	9379 MAY 14	1	275.54	61100	CITIBANK, N.A	INTERCONTINENTAL HOTEL FOR PENNY BENZ FOR HR CONFERENCE IN AUSTIN ON APRIL 28, 2014 AND VALET PARKING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	9379 MAY 14	1	695.05	61100	CITIBANK, N.A	LODGING FOR ALEX CARR, KHS ASST CHOIR DIRECTOR, TMEA STATE CONTEST, SAN ANTONIO 2/12/14 - 2/16/14
1994	9379 MAY 14	1	335.14	61100	CITIBANK, N.A	LODGING FOR TASA ASSESSMENT CONFERENCE FOR HELENE KILIANSKI, AUSTIN, TEXAS 2/17/14 - 2/19/14
1994	9379 MAY 14	1	778.26	61100	CITIBANK, N.A	TWO EMPLOYEE RMS X 3 NIGHTS X \$119 X 9% CITY TAXES
1994	9379 MAY 14	1	261.60	61100	CITIBANK, N.A	HOTEL FOR KARIN MAHLENKAMP TO ATTEND INFANT MENTAL HEALTH ADVOCACY AWARD AND CONFERENCE: FROM BIRTH TO TOMORROW AUSTIN TX, APRIL 3 AND 4, 2014
1994	9379 MAY 14	1	146.99	61100	CITIBANK, N.A	ROOM FOR CORY WILSON ON APRIL 27, 2014 TO ATTEND HUMAN CAPITAL MANAGEMENT SYSTEM WORKSHOP IN AUSTIN TEXAS
1994	9379 MAY 14	1	1,000.00	61100	CITIBANK, N.A	ROUNDRIP STUDENTS FLIGHT FOR: ALEXANDRA LEWIS & BAILEY KACHTIK
1994	9379 MAY 14	1	742.10	61100	CITIBANK, N.A	HOTEL FOR PENNY BENZ TO ATTEND MIDWINTER CONFERENCE IN AUSTIN JAN 26, 27 AND 28TH
1994	9379 MAY 14	1	444.00	61100	CITIBANK, N.A	ROUNTRIP AIR TRAVEL FOR JEREMY POWELL TO NEW YORK MAY 18-24, 2014
1994	9379 MAY 14	1	265.80	61100	CITIBANK, N.A	HOTEL TO ATTEND TLA CONFERENCE IN SAN ANTONIO, TX, 4/8/14-4/11/14 FOR JUBO, LALLANDE, AND LEVY
1994	9379 MAY 14	1	142.87	61100	CITIBANK, N.A	RESERVATION FOR RANDY REID, FGSC CONFERENCE, APRIL 10-11, 2014, SAN ANTONIO TX, CONF. # 3099534330
1994	9379 MAY 14	1	142.66	61100	CITIBANK, N.A	HOTEL FOR KIM BLANN VASE BRYAN, TEXAS APRIL 4, 2014
1994	9379 MAY 14	1	778.26	61100	CITIBANK, N.A	2 STUDENTS ROOMS X 3 NIGHTS X \$119 X 9% CITY TAXES
1994	9379 MAY 14	1	138.03	61100	CITIBANK, N.A	\$87 X 1 EMPLOYEE RM X 1 NIGHT X 7% TAXES
1994	9379 MAY 14	1	138.03	61100	CITIBANK, N.A	\$129 X 1 EMPLOYEE RM X 1 NIGHT X 7% TAX
1994	9379 MAY 14	1	1,945.65	61100	CITIBANK, N.A	5 STUDENT ROOMS X 3 NIGHTS X \$119 X 9% CITY TAXES
1994	9379 MAY 14	1	197.61	61100	CITIBANK, N.A	HOTEL AND PARKING FOR MARK YOUNGS, ATTENDING TASBO LEGISLATIVE PIPELINE, APRIL 22, 2014, AUSTIN, TX
1994	9379 MAY 14	1	177.12	61100	CITIBANK, N.A	HOTEL FOR ADMINISTRATOR MIGUEL GARZA TO ATTEND THE REGIONAL TRACK MEET IN LUBBOCK APRIL 24-26, 2014
1994	9379 MAY 14	1	693.59	61100	CITIBANK, N.A	HOTEL FOR AMY FAMBROUGH CHOIR DIRECTOR TO ATTEND TMEA COMPETITION IN SAN ANTONIO TX 12 FEB OUT 16 FEB.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	9379 MAY 14	1	107.80	61100	CITIBANK, N.A	HOTEL FOR CHERIE CREWS FOR IMCAT BOARD MEETING APRIL 27-28, 2014 IN LOST PINES TX
1994	9379 MAY 14	1	799.37	61100	CITIBANK, N.A	HOTEL FOR D. BLOSS, B. LOWN, AND L. JOHNSTON TO ATTEND TMEA CONFERENCE IN SAN ANTONIO TX FEB. 12-15, 2014.
1994	9379 MAY 14	1	346.61	61100	CITIBANK, N.A	HOTEL FOR DARREN (CHRIS) FILLMER FOR SBLE SUMMIT, APRIL 23-24, 2014 SAN ANTONIO TX
1994	9379 MAY 14	1	303.02	61100	CITIBANK, N.A	HOTEL FOR JOHJANIA NAJERA AND GARY MANTZ TO TX STATE UNIV. FOR RECRUITING 4/9-4/10 2014
1994	9379 MAY 14	1	149.00	61100	CITIBANK, N.A	HOTEL FOR JOHJANIA NAJERA TO ATTEND UTSA CAREER FAIR IN SAN ANTONIO TX ON 4/3/14
1994	9379 MAY 14	1	458.40	61100	CITIBANK, N.A	HOTEL IN AUSTIN FOR KHS GOLF AT STATE CHAMPIONSHIP APRIL 27-29,14
1994	9379 MAY 14	1	346.61	61100	CITIBANK, N.A	HOTEL FOR KEVIN KINLEY FOR SBLE SUMMIT, APRIL 23-24, 2014 SAN ANTONIO TX
1994	9379 MAY 14	1	514.26	61100	CITIBANK, N.A	HOTEL ROOMS IN LUBBOCK FOR TCHS GIRLS GOLF AT REGIONALS 4/14-4/17
1994	9379 MAY 14	1	346.61	61100	CITIBANK, N.A	HOTEL FOR KYLE CAMPBELL TO ATTEND SBLE SUMMIT, APRIL 23-24, 2014 SAN ANTONIO TX
1994	9379 MAY 14	1	712.55	61100	CITIBANK, N.A	HOTEL FOR LEIGH ANN MCCLURE TMEA STATE CHOIR CONTEST SAN ANTONIO, TX FEB 12-16, 2014
1994	9379 MAY 14	1	195.22	61100	CITIBANK, N.A	HOTEL FOR MARCENE WEATHERALL FOR THE ADOLESCENT WELLNESS & SEXUAL HEALTH CONFERENCE - AUSTIN, TEXAS - APRIL 3, 2014
1994	9379 MAY 14	1	360.30	61100	CITIBANK, N.A	RESERVATION FOR RANDY REID, TASMUS CONFERENCE, BOERNE TX , APRIL 11-13, 2014 CONF. #17001
1994	9379 MAY 14	1	528.69	61100	CITIBANK, N.A	HOTEL FOR STUDENTS TO ATTEND ALL STATE BAND CONTEST IN SAN ANTONIO TEXAS 2/12/2014-2/15/2014.
1994	9379 MAY 14	1	531.36	61100	CITIBANK, N.A	HOTEL IN LUBBOCK FOR CHS TRACK AT REGIONALS
1994	9379 MAY 14	1	511.92	61100	CITIBANK, N.A	HOTEL IN LUBBOCK FOR FRHS TRACK AT REGIONALS
1994	9379 MAY 14	1	195.22	61100	CITIBANK, N.A	HOTEL RESERVATION FOR JENNIFER LATU ADOLESCENT WELLNESS & SEXUAL HEALTH CONFERENCE IN AUSTIN, TX, APRIL 2-3, 2014
1994	9379 MAY 14	1	710.07	61100	CITIBANK, N.A	HOTEL RESERVATIONS FOR SHERI RICH TO ATTEND STATE AND LOCAL GOV IN MEMPHIS TN APRIL 6-8., LEAVING ON THE 9TH
1994	9379 MAY 14	1	669.02	61100	CITIBANK, N.A	HOTEL RM FOR SONNY MARTINEZ BAND DIRECTOR TO ATTEND TMEA IN SAN ANTONIO, TX 12 FEB OUT 16 FEB.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	9379 MAY 14	1	1,000.00	61100	CITIBANK, N.A	HOTEL RMS FOR STUDENT COUNCIL STATE CONFERENCE IN ARLINGTON TEXAS APRIL 13TH-15TH.
1994	9379 MAY 14	1	68.56	61100	CITIBANK, N.A	HOTEL ROOM FOR MIGUEL GARZA TO ATTEND GIRLS SOCCER AREA GAME AGAINST ODESSA PERMIAN IN ABILENE, TX APRIL 3-4TH.
1994	9379 MAY 14	1	3,081.42	61100	CITIBANK, N.A	HOTEL ROOMS FOR KHS TRACK TEAM AT REGIONAL MEET IN LUBBOCK 4/24-4/26
1994	9379 MAY 14	1	1,747.88	61100	CITIBANK, N.A	HOTEL FOR KAREN FISCUS, SUSIE WING, SHELISA HOLLIS, SALENA POND & JESSICA BILBREY AT TASBO CONFERENCE IN AUSTIN, TX FROM 2/23/14 TO 2/25/14
1994	9379 MAY 14	1	389.13	61100	CITIBANK, N.A	ONE EMPLOYEE RM X 3 NIGHTS X \$119 X 9% CITY TAXES
1954	9379 MAY 14	1	174.96	61100	CITIBANK, N.A	FLIGHT FOR AMBER WADE (FOSSIL RIDGE HS) TO ATTEND AVID SUMMER INSTITUTE IN SAN ANTONIO, TX ON JUNE 30-JULY 6, 2014
8654	9379 MAY 14	2	87.46	61100	CITIBANK, N.A	TAX 9% 9.72 PER NIGHT \$1.90 PER NIGHT ASSESSMENT FEE \$11.62 X 4 RMS X 2 NIGHTS
4614	9379 MAY 14	2	79.92	61100	CITIBANK, N.A	9% TAX FOR STUDENT RMS X 2 NIGHTS
1994	9379 MAY 14	2	564.90	61100	CITIBANK, N.A	HOTEL RMS FOR 4 BAND STUDENTS, TO ATTEND TMEA STATE CHOIR CONTEST SAN ANTONIO TX 12 FEB OUT 15 FEB.
1994	9379 MAY 14	2	661.60	61100	CITIBANK, N.A	HOTEL FOR BAND DIRECTOR BRAD ALLEN TO ATTEND ALL STATE BAND CONTEST IN SAN ANTONIO TEXAS 2/12/2014-2/16/2014.
1994	9379 MAY 14	2	435.27	61100	CITIBANK, N.A	HOTEL FOR STUDENT RMS TMEA STATE CHOIR CONTEST SAN ANTONIO, TX FEB 12-15, 2014-DOMINIC ROSS, CLARE NELSON, EMILY HOSKINS
1994	9379 MAY 14	2	44.18	61100	CITIBANK, N.A	HOTEL PARKING
1994	9379 MAY 14	2	778.26	61100	CITIBANK, N.A	2 EMPLOYEE ROOMS X 3 NIGHTS X \$119 X 9% CITY TAXES
1994	9379 MAY 14	2	85.93	61100	CITIBANK, N.A	11% SAN ANTONIO CITY TAX
1994	9379 MAY 14	2	389.13	61100	CITIBANK, N.A	1 EMPLOYEE ROOM X 3 NIGHTS X \$119 X 9% CITY TAXES
1994	9379 MAY 14	2	414.09	61100	CITIBANK, N.A	\$129 X 3 STUDENT RMS X 1 NIGHT X 7% TAX
1994	9379 MAY 14	2	16.87	61100	CITIBANK, N.A	HOTEL PARKING
1994	9379 MAY 14	2	683.23	61100	CITIBANK, N.A	HOTEL RMS FOR 4 BAND STUDENTS, TO ATTEND TMEA IN SAN ANTONIO TX IN 12 FEB- OUT 15 FEB.
1994	9379 MAY 14	2	60.00	61100	CITIBANK, N.A	DAILY HOTEL PARKING ALLOWANCE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	9379 MAY 14	2	424.57	61100	CITIBANK, N.A	LODGING FOR KHS 3 FEMALE CHOIR STUDENTS, TMEA STATE CONTEST, SAN ANTONIO, TX 2/12/14 - 2/15/14
1994	9379 MAY 14	2	15.87	61100	CITIBANK, N.A	PARKING
1994	9379 MAY 14	2	22.78	61100	CITIBANK, N.A	PARKING AT HOTEL
1994	9379 MAY 14	2	72.03	61100	CITIBANK, N.A	PARKING FEE: \$29.00 PER DAY
1994	9379 MAY 14	2	72.03	61100	CITIBANK, N.A	PARKING FEE: \$29.00 PER NIGHT
1994	9379 MAY 14	2	778.26	61100	CITIBANK, N.A	TWO STUDENT RMS X 3 NIGHTS X \$119 X 9% CITY TAXES
1994	9379 MAY 14	2	778.26	61100	CITIBANK, N.A	TWO STUDENT RMS X 3 NIGHTS X \$119 X 9% CITY TAXES
1994	9379 MAY 14	2	1,500.00	61100	CITIBANK, N.A	ROUNDTRIP ADULT FLIGHT FOR: KELLEY KIRBY, JAMIE VOELCKER AND MONICA HAVERKAMP
1994	9379 MAY 14	2	72.03	61100	CITIBANK, N.A	PARKING FEE: \$29.00 PER NIGHT
1994	9379 MAY 14	2	414.09	61100	CITIBANK, N.A	\$129 X 3 STUDENT RMS X 1 NIGHT X 7% TAX
4614	9379 MAY 14	3	198.00	61100	CITIBANK, N.A	HOTEL FOR TENNIS COACH TO ATTEND TOURNAMENT IN ABILENE TX 03/27-29, 2014.
1994	9379 MAY 14	3	141.52	61100	CITIBANK, N.A	LODGING FOR 1 MALE KHS CHOIR STUDENT, TMEA STATE CONTEST SAN ANTONIO TX 2/12/14-2/15/14
4614	9379 MAY 14	4	19.98	61100	CITIBANK, N.A	9% TAX FOR COACH RM X 2 NIGHTS
<b>Total for check number 446166</b>			<b>40,575.90</b>			
<b>Check Number 446167</b>						
6604	FW019473	1	1,848.63	59755	CM ENGINEERING AND TESTING, INC.	PROFESSIONAL SERVICES FOR ESTIMATED CONSTRUCTION MATERIALS TESTING SERVICES FOR TCHS CLASSROOM ADDITION BOT 05/28/09
6604	FW019555	1	1,048.00	59755	CM ENGINEERING AND TESTING, INC.	PROFESSIONAL SERVICES FOR ESTIMATED CONSTRUCTION MATERIALS TESTING SERVICES FOR TCHS CLASSROOM ADDITION BOT 05/28/09
6604	FW019634	1	203.50	59755	CM ENGINEERING AND TESTING, INC.	PROFESSIONAL SERVICES FOR ESTIMATED CONSTRUCTION MATERIALS TESTING SERVICES FOR TCHS CLASSROOM ADDITION BOT 05/28/09
<b>Total for check number 446167</b>			<b>3,100.13</b>			
<b>Check Number 446168</b>						
1994	TARA CARGILL	0	249.00	51157	COACHING FOR RESULTS, INC.	SUMMER CONF 7/24-7/25
<b>Total for check number 446168</b>			<b>249.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 446169</b>						
8654	141012	1	182.00	64868	DEVIVO GROUP, INC.	END OF YEAR BANQUET FOR REDEFINING BEAUTIFUL STUDENTS AT DEVIVO RESTAURANT MAY 20, 2014
<b>Total for check number 446169</b>			182.00			
<b>Check Number 446170</b>						
1994	#146	1	360.00	60534	PHILLIP G DOMINGUEZ	DO NOT MAIL OR FAX VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
<b>Total for check number 446170</b>			360.00			
<b>Check Number 446171</b>						
1994	SCOUTING	0	499.25	00020398	DOUG R DULANY	HOBBS, NM 5/2 & 5/3
<b>Total for check number 446171</b>			499.25			
<b>Check Number 446172</b>						
1994	1707784	1	8.95	00003199	DRAMATIC PUBLISHING COMPANY	DON AND WALLY (A COMEDY OF AN...) DF3
1994	1707645	1	150.00	00003199	DRAMATIC PUBLISHING COMPANY	ROYALTIES FOR THE LEGEND OF SLEEPY HOLLOW BY KATHRYN MILLER - 2 PERFORMANCES (MAY 28-29, 2014)
1994	1708192	1	300.00	00003199	DRAMATIC PUBLISHING COMPANY	ROYALTIES - HUSH: AN INTERVIEW WITH AMERICA TOURING PLAY ON MAY 29 (2 PERFORMANCES) AND ONE PERFORMANCE ON JUNE 3 AND 4.
1994	1708192	2	101.75	00003199	DRAMATIC PUBLISHING COMPANY	SCRIPTS - HUSH: AN INTERVIEW WITH AMERICA
1994	1707645	2	247.50	00003199	DRAMATIC PUBLISHING COMPANY	SCRIPTS FOR THE LEGEND OF SLEEPY HOLLOW BY KATHRYN MILLER (L76)
1994	1707784	2	8.95	00003199	DRAMATIC PUBLISHING COMPANY	MY FAIR SHARE OF THE SUN - MP1
1994	1708192	3	10.00	00003199	DRAMATIC PUBLISHING COMPANY	SHIPPING
1994	1707784	3	8.25	00003199	DRAMATIC PUBLISHING COMPANY	THE BOY WHO LEFT HOME TO FIND OUT... - BF5
1994	1707645	3	16.71	00003199	DRAMATIC PUBLISHING COMPANY	SHIPPING OF SCRIPTS
1994	1707784	4	8.25	00003199	DRAMATIC PUBLISHING COMPANY	EZIGBO: THE SPIRIT CHILD E69
1994	1707784	5	6.95	00003199	DRAMATIC PUBLISHING COMPANY	THE TEREZIN PROMISE - TF1
1994	1707784	6	215.45	00003199	DRAMATIC PUBLISHING COMPANY	HANSEL AND GRETEL (GLENNON) H59
1994	1707784	7	14.95	00003199	DRAMATIC PUBLISHING COMPANY	SCENES AND MONOLOGUES FOR YOUNG ACTORS SE3
1994	1707784	8	8.95	00003199	DRAMATIC PUBLISHING COMPANY	LOCKERS SE3
1994	1707784	9	8.95	00003199	DRAMATIC PUBLISHING COMPANY	SNOW WHITE: THE QUEEN'S FAIR DAUGHTER SP7
1994	1707784	10	8.25	00003199	DRAMATIC PUBLISHING COMPANY	HANSEL AND GRETEL: THE LITTLE BROTHER... HB1
1994	1707784	11	40.00	00003199	DRAMATIC PUBLISHING COMPANY	WISH IN ONE HAND, SPIT IN THE OTHER WD9

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1707784	12	16.95	00003199	DRAMATIC PUBLISHING COMPANY	CLASSROOM SCENES AND MONOLOGUES CC2
1994	1707784	13	21.39	00003199	DRAMATIC PUBLISHING COMPANY	SHIPPING
<b>Total for check number 446172</b>			<b>1,202.20</b>			
<b>Check Number 446173</b>						
1994	M UGAZ	0	200.00	51791	DR. LEO GOMEZ **USE V # 67635**	SEPT 26/27
<b>Total for check number 446173</b>			<b>200.00</b>			
<b>Check Number 446174</b>						
4614	91088545	0	992.74	64327	DURHAM SCHOOL SERVICES, L.P.	FRIENDSHIP APR 2014
1994	91088562	0	696.78	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS APRIL 2014 TRIPS
1994	91088855	0	43.29	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS APR 2014 CHORAL
<b>Total for check number 446174</b>			<b>1,732.81</b>			
<b>Check Number 446175</b>						
1994	INV0655815	1	271.80	00024786	ERIC ARMIN, INC	EMS-70439 TI-73 GRAPHING CALCULATOR
1994	INV0652450	1	174.95	00024786	ERIC ARMIN, INC	534795...KATIE KUBES - SET OF 3000
1994	INV0655815	2	5.95	00024786	ERIC ARMIN, INC	EMS-532534 3 SIDED FLASH CARDS
1994	INV0655815	3	12.50	00024786	ERIC ARMIN, INC	EMS-533318 MATH PERPLEXORS LEVEL D
1994	INV0655815	4	12.50	00024786	ERIC ARMIN, INC	EMS-501457 MATH PERPLEXORS EXPERT
1994	INV0655815	5	27.25	00024786	ERIC ARMIN, INC	SHIPPING
<b>Total for check number 446175</b>			<b>504.95</b>			
<b>Check Number 446176</b>						
1994	416891F-6	1	265.98	64733	FOLLETT SCHOOL SOLUTIONS, INC.	READING MATERIALS FOR THE READING CLASSROOM AT FHMS TO BE USED IN THE CLASSROOM BY STUDENTS
<b>Total for check number 446176</b>			<b>265.98</b>			
<b>Check Number 446177</b>						
1994	7202	1	94.00	00011787	GOURMET CURRICULUM PRESS, INC	RA500 READING APPETIZERS GRADE 5
1994	7202	2	83.00	00011787	GOURMET CURRICULUM PRESS, INC	MA500 MATH APPETIZERS GRADE 5
1994	7202	3	94.00	00011787	GOURMET CURRICULUM PRESS, INC	RA800 READING APPETIZERS GRADE 8
1994	7202	4	88.00	00011787	GOURMET CURRICULUM PRESS, INC	MA800 MATH APPETIZERS GRADE 8
<b>Total for check number 446177</b>			<b>359.00</b>			
<b>Check Number 446178</b>						
1994	44035512	1	167.26	59410	HOBBY LOBBY STORES, INC.	DNE \$200 AWARDS FOR SUMMER READERS
4614	43671320	1	16.32	59410	HOBBY LOBBY STORES, INC.	GAM YOU'VE GOT HEART AWARD (COOKIE BOUQUET )

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	44014776	1	47.64	59410	HOBBY LOBBY STORES, INC.	FRAMES FOR KHS GOLF TEAM CERTIFICATES
<b>Total for check number 446178</b>			231.22			
<b>Check Number 446179</b>						
1994	4410637	1	-63.80	54055	HOME DEPOT CREDIT SERVICE	FIRE/SAFETY SUPPLIES AS NEEDED DISTRICT WIDE
1994	4970282	1	120.98	54055	HOME DEPOT CREDIT SERVICE	FIRE/SAFETY SUPPLIES AS NEEDED DISTRICT WIDE
1994	6143289	1	208.23	54055	HOME DEPOT CREDIT SERVICE	FOR THE PURCHASE OF SUUPLIES TO INCLUDE WOOD, SCREWS, NAILS, SANDPAPER, POWER TOOLS, ETC
1994	6970153	1	234.21	54055	HOME DEPOT CREDIT SERVICE	FIRE/SAFETY SUPPLIES AS NEEDED DISTRICT WIDE
1994	1975082	1	20.18	54055	HOME DEPOT CREDIT SERVICE	TOWING HITCH 2 IN.
1994	1975082	2	16.47	54055	HOME DEPOT CREDIT SERVICE	TOWING HITCH LOCK
1994	1975082	3	57.69	54055	HOME DEPOT CREDIT SERVICE	500 LB PLASTIC TRIPLE TROLLEY
1994	1975082	4	24.41	54055	HOME DEPOT CREDIT SERVICE	6 QT PLASTIC LATCHBOX
1994	1975082	5	44.42	54055	HOME DEPOT CREDIT SERVICE	18 GALLON ROUGHNECK TOTE
1994	1975082	6	9.84	54055	HOME DEPOT CREDIT SERVICE	2 X 8 PC METRIC FOLDING HEX SET
1994	1975082	7	57.67	54055	HOME DEPOT CREDIT SERVICE	3-STEP PRO SERIES STEP STOOL
<b>Total for check number 446179</b>			730.30			
<b>Check Number 446180</b>						
1994	2974971	1	144.04	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	4974749	1	180.74	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	4970286	1	25.32	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	5974057	1	44.48	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	0974406	1	175.11	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	9974488	1	53.03	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
<b>Total for check number 446180</b>			622.72			
<b>Check Number 446181</b>						
4614	REFUND	0	75.00	64882	JENNIFER HULLINGER	SKY RANCH REFUND
<b>Total for check number 446181</b>			75.00			
<b>Check Number 446182</b>						
1994	33994	1	800.00	40350	J BRANDT RECOGNITION, LTD.	1" DIE STRUCK SOFT ENAMEL "BOARD SCHOLAR" LAPEL PIN
<b>Total for check number 446182</b>			800.00			
<b>Check Number 446183</b>						
4614	061906	1	40.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS FOR TRACK BANQUET. 1ST PLACE PLAQUES



Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	061725	1	288.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLD MEDALS FOR GOLF TOURNAMENT .
4614	061952	1	79.90	60194	KELLER TROPHY AND AWARDS, LTD	PERPETUAL PLAQUE
1994	061212	1	29.25	60194	KELLER TROPHY AND AWARDS, LTD	PAT RIBBONS FOR SPELLING BEE
4804	062397	1	475.00	60194	KELLER TROPHY AND AWARDS, LTD	2" ROUND FULL DIGITAL COLOR STICKERS - BLACK/SILVER
4614	061906	2	36.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE PLAQUES
4614	061952	2	25.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVED NAME PLATES
1994	061212	2	30.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE TROPHIES
4614	061906	3	32.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE PLAQUES
4614	061952	3	49.00	60194	KELLER TROPHY AND AWARDS, LTD	TROPHIES
1994	061212	3	28.50	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE TROPHIES SPELLING BEE
4614	061906	4	36.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE JV PLAQUES
4614	061906	5	32.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE JV PLAQUES
4614	061906	6	28.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE PLAQUES
4614	061906	7	546.00	60194	KELLER TROPHY AND AWARDS, LTD	JV MEDALS
4614	061906	8	624.00	60194	KELLER TROPHY AND AWARDS, LTD	VARSITY MEDALS
4614	061906	9	144.00	60194	KELLER TROPHY AND AWARDS, LTD	RELAY PLAQUES
<b>Total for check number 446183</b>			<b>2,522.65</b>			
<b>Check Number 446184</b>						
4614	1026	1	300.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY FOR INFINITY SHOW CHOIR APRIL - MAY, 2014
<b>Total for check number 446184</b>			<b>300.00</b>			
<b>Check Number 446185</b>						
4614	17141	1	138.00	62864	KIMBERLY R. SUTTON	PATCH FOR "PURSUIT" PUBLICATION STUDENTS
4614	17141	2	96.00	62864	KIMBERLY R. SUTTON	PATCH FOR "ILLUMINATOR" PUBLICATION STUDENTS
<b>Total for check number 446185</b>			<b>234.00</b>			
<b>Check Number 446188</b>						
8654	167434	1	130.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	*NOT TO EXCEED \$150.00* ITEMS LIKE CAKE, KOOLAIDE OR OTHER DRINK MIX, FLOWERS AND OTHER LIKE ITEMS.
8654	161033	1	250.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARDS FOR PRIZES FOR STUDENTS FOR KHS 2014 SENIOR PROM ON 5/10/14
4614	180937	1	28.46	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	286248	1	105.63	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED: SUPPLIES FOR SPRING PRODUCTION AT FHMS ; MAKEUP, COSTUMES, PROPS, STORAGE MATERIALS
4614	191166	1	36.51	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	286055	1	47.55	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED: FOOD AND DRINK FOR THE CAST AND CREW OF THE DRAMA PRODUCTION AT FHMS
4614	266695	1	27.35	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500.00 TO BE USED FOR CONCESSIONS FOOD AND SUPPLIES
4614	240580	1	5.78	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	213433	1	73.27	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	248422	1	81.16	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500.00 TO BE USED FOR CONCESSIONS FOOD AND SUPPLIES
4614	222297	1	3.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	023549	1	34.55	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$50 FOR FOOD AND \$25 FOR PAPER GOODS FOR STUDENT YEARBOOK PARTY ON MAY7, 2014
4614	010562	1	39.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR STAFF DEVELOPMENT MEETINGS AT WILLIS LANE ELEMENTARY ON MAY 8, 2014 AND MAY 22, 2014
4614	010415	1	11.13	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	065041	1	11.73	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	053306	1	52.70	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER GOODS AND SNACKS FOR CHOIR SOCIAL - FOR STUDENTS ONLY
4614	142240	1	15.54	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	083438	1	16.83	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	008079	1	51.03	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR PURCHASE OF SNACKS AND DRINKS FOR AFTER SCHOOL END OF YEAR CELEBRATION FOR OUR STUDENTS
4614	054378	1	45.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	143203	1	14.76	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	059444	1	300.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$300 TO PURCHASE GIFT CARDS FOR STUDENTS.
4614	014837	1	38.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	054479	1	3.28	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	023583	1	14.06	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$50 FOR FOOD AND \$25 FOR PAPER GOODS FOR STUDENT YEARBOOK PARTY ON MAY7, 2014

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	051199	1	78.40	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL
1994	019486	1	90.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL
1994	022040	1	173.34	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT TIMBER CREEK HIGH SCHOOL
1994	053315	1	44.62	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1994	048556	1	37.56	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL
1994	036186	1	59.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$150.00. BALLOONS AND OTHER ITEMS NECESSARY FOR THE KMS AWARDS CEREMONY IN MAY, 2014, FROM 6:00 P.M.-8:30 P.M.
1994	106136	1	147.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL
1994	069756	1	48.41	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL
1994	070750	1	270.78	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION & WELLNESS CLASSES AT CENTRAL HIGH SCHOOL....FOR STUDENT USE ONLY
1994	085165	1	191.87	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. EMPLOYEE RECOGNITION LUNCH (1 ALLOWED PER SEMESTER), WILL BE HELD AT KMS, MAY 22, 2014. 90 STAFF MEMBERS. (HAMBURGERS, HOT DOGS, ALL FIXINGS, CHIPS, DRINKS).
1994	106245	1	3.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL
1994	093886	1	121.72	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR AFTERSCHOOL ERES MATH CLUB ACTIVITIES TO INCLUDE ITEMS TO MAKE LAVA LAMP; TRAIL MIX AND MEASURING
1994	071764	1	184.14	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR CULINARY ARTS ACTIVITIES FOR 2013-2014 SCHOOL YEAR
1994	092400	1	126.27	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	112504	1	189.05	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL
1994	112392	1	21.69	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL
1994	154503	1	157.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL
1994	135138	1	221.56	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SEE "NOTES" SECTION FOR DO NOT EXCEED AMOUNT OF \$400.00 FOR HONOR COUNCIL & TEACHER APPRECIATION END OF YEAR RECOGNITION FROM COUNSELOR & ADMINISTRATION
1994	198824	1	54.54	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL
1994	171917	1	2.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1994	188445	1	98.52	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SEE "NOTES" SECTION FOR DO NOT EXCEED AMOUNT OF \$400.00 FOR HONOR COUNCIL & TEACHER APPRECIATION END OF YEAR RECOGNITION FROM COUNSELOR & ADMINISTRATION
1994	171842	1	157.81	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1994	197311	1	89.85	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR CULINARY ARTS ACTIVITIES FOR 2013-2014 SCHOOL YEAR
1994	195136	1	63.16	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CAKE/DRINKS AND PAPER PRODUCTS FOR FACULTY MEETING ON MAY 8, 2014
1994	251419	1	80.58	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL
1994	256279	1	17.32	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL
1994	233216	1	87.83	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DRINKS, SNACKS FOR ALL DAY INTAKES ON APRIL 25, 2014 OF TESTING MATERIALS RECEIVED FOR 44 PEOPLE
1994	215681	1	44.69	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TIMBER CREEK HIGH SCHHOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	000000	1	-11.03	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SEE "NOTES" SECTION FOR DO NOT EXCEED AMOUNT OF \$400.00 FOR HONOR COUNCIL & TEACHER APPRECIATION END OF YEAR RECOGNITION FROM COUNSELOR & ADMINISTRATION
Total for check number 446188			4,296.23			
Check Number 446189						
4614	03271598	1	170.26	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NO EXCEED
Total for check number 446189			170.26			
Check Number 446190						
1994	MAR-14 MLG	0	96.77	61563	CARRIE LEAANN MANNING	3/3-3/31
1994	APR -14 MLG	0	119.39	61563	CARRIE LEAANN MANNING	4/1-4/30
Total for check number 446190			216.16			
Check Number 446191						
8654	C201417206	0	1,316.00	00014102	MARCHING AUXILIARIES**USE V# 41805*	CONF/CAMP 6/14-6/16
Total for check number 446191			1,316.00			
Check Number 446192						
4614	ENTRY KHS	0	325.00	55062	MARK OF EXCELLENCE **USE V#65871**	CD RECORDING
Total for check number 446192			325.00			
Check Number 446193						
1984	00296193	1	87.95	00001544	MCDONNELL BUILDING MATERIALS CO INC	DO NOT EXCEED \$500.00 TO BE USED FOR GENERAL SUPPLIES
Total for check number 446193			87.95			
Check Number 446194						
2244	APR 2014	1	650.00	58872	TAMMY PELLEGRINI	CONTRACT SPEECH THERAPY FOR PRIVATE SCHOOLS - TEXAS CERTIFIED SERVICES FOR APRIL, MAY AND JUNE, 2014
Total for check number 446194			650.00			
Check Number 446195						
6604	APP #8	0	-29,337.80	63528	POGUE CONSTRUCTION CO., LP	RETAINAGE PO 14001819
6604	APP #8	1	586,756.03	63528	POGUE CONSTRUCTION CO., LP	CONSTRUCTION OF CLASSROOM ADDITIONS AT TCHS
Total for check number 446195			557,418.23			
Check Number 446196						
1994	CL2620	1	54.60	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PO FOR BIDS, PROPOSALS AND QUOTES
1994	CL02775	1	57.20	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PO FOR BIDS, PROPOSALS AND QUOTES
Total for check number 446196			111.80			
Check Number 446197						
1994	770273	1	136.92	59580	RYDER TRUCK RENTAL	TRUCK/TRACTOR TRANSPORTING BAND EQUIPMENT FOR CHS BAND 2013-2014 SCHOOL YEAR
Total for check number 446197			136.92			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 446198</b>						
1994	7607	1	37.99	43478	SAMS CLUB DIRECT	SNACKS AND DRINKS FOR CHS STAFF MEETING MAY 2014 APPROX 180 STAFF MEMBERS
<b>Total for check number 446198</b>			37.99			
<b>Check Number 446199</b>						
1954	JAMES GALE	0	450.00	54898	SMU AP INSTITUTE	PRE AP ENGLISH 7/28-3
<b>Total for check number 446199</b>			450.00			
<b>Check Number 446200</b>						
4614	CENTRAL HS	0	1,032.50	64730	TOP GOLF USA COLONY LLC	5/22/14 CHS GOLF BANQ
<b>Total for check number 446200</b>			1,032.50			
<b>Check Number 446201</b>						
6604	9-1310.00	1	6,096.17	00001660	VLK ARCHITECTS, INC.	PROFESSIONAL SERVICES FOR ARCHITECTURAL SERVICES, ADDITIONAL SERVICES AND REIMBURSABLE EXPENSES FOR THE TCHS CLASSROOM ADDITION. (BOT 011713)
<b>Total for check number 446201</b>			6,096.17			
<b>Check Number 446202</b>						
1994	01703	1	44.32	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY DISH SOAP, LAUNDRY SOAP, HAND SANITIZER ETC
1994	00354	1	11.82	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY DISH SOAP, LAUNDRY SOAP, HAND SANITIZER ETC
1994	04049	1	86.59	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY DISH SOAP, LAUNDRY SOAP, HAND SANITIZER ETC
1994	02167	1	45.13	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY DISH SOAP, LAUNDRY SOAP, HAND SANITIZER ETC
1994	05257	1	85.89	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY DISH SOAP, LAUNDRY SOAP, HAND SANITIZER ETC
1994	00281	1	79.80	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY DISH SOAP, LAUNDRY SOAP, HAND SANITIZER ETC
1994	06622	1	94.91	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED \$95 FOR NURSE'S CLINIC INCLUDING BUT NOT LIMITED TO HYGIENE PRODUCTS FOR STUDENT USE, AND STAFF MEDS INCLUDING BENADRYL, NEOSPORIN, TAMPONS, ETC. ZIPLOCK BAGS, ETC.
1994	07051	1	198.20	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE SUPPLIES FOR OLYMPIC DAY TO INCLUDE HOSES, BALLOONS, ZIPLOCKS, ZIPTIES, WATERMISTER, BATTERIES, POOLS, BUCKETS, AND OTHER OLYMPIC DAY SUPPLIES NOT TO EXCEED \$200

Fund	Invoice	Line	Amount	Vendor	Name	Description
4804	02733	1	249.62	00023294	WAL-MART STORES TEXAS, LLC	ITEMS FOR CAPROCK CLOVER KIDS PROGRAM (SEWING CLUB, PHOTOGRAPHY CLUB, ROBOTICS CLUB) ITEMS TO INCLUDE PARTY SUPPLIES, CONTAINERS, SCIENCE EXPERIMENT SUPPLIES
<b>Total for check number 446202</b>			<b>896.28</b>			
<b>Check Number 446203</b>						
1994	445154	1	5,606.94	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	LEGAL SERVICES RENDERED BY WALSH ANDERSON, 2013-2014 SCHOOL YEAR, DO NOT EXCEED \$50,000
1994	441998	1	162.04	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	CD/DVD - "WHAT'S NEW WITH TRANSITION"
1994	441998	2	12.96	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	SHIPPING
<b>Total for check number 446203</b>			<b>5,781.94</b>			
<b>Check Number 446204</b>						
1994	W/WTR APR 14	0	3,176.99	00011880	CITY OF WATAUGA	WRES
<b>Total for check number 446204</b>			<b>3,176.99</b>			
<b>Check Number V10424</b>						
1994	110775	1	5,715.00	44854	ATHLETIC SUPPLY, INC	FOOTBALL HELMET RECONDITIONING
1994	110775	2	285.00	44854	ATHLETIC SUPPLY, INC	SHIPPING
<b>Total for check number V10424</b>			<b>6,000.00</b>			
<b>Check Number V10425</b>						
1994	2956415	1	11.49	00009229	DICK BLICK CO	ITEM # 30476-2136 TEACHERS PALETTE GLZ-COAL BLK TP1 PINT
4614	3046714	1	94.50	00009229	DICK BLICK CO	ITEM #07167-0066 - 6 X 6 CANVAS FOR USE IN KINDERGARTEN CLASSROOM
4804	3005062	1	17.98	00009229	DICK BLICK CO	33219-1003 SCULPEY WHT 3.75 LB
1994	2956415	2	20.25	00009229	DICK BLICK CO	ITEM # 30476-2135 TEACHERS PALETTE GLZ/COAL BLK TP1 8 OZ
4614	3046714	2	84.80	00009229	DICK BLICK CO	ITEM #00711-1049 - BLICKRYLIC - BASIC PIN 6/SET PAINT
4804	3005062	2	25.38	00009229	DICK BLICK CO	33218-1029 SCULPEY III BRIGHT IDEAS SET
1994	2956415	3	11.49	00009229	DICK BLICK CO	ITEM # 30476-8896 TEACHERS PALETTE GLZ/FUDGE BRN TP -32 PINT
4804	3005062	3	25.38	00009229	DICK BLICK CO	33218-1019 SCULPEY III CLASSIC COLLECTION SET
1994	2956415	4	20.25	00009229	DICK BLICK CO	ITEM # 30476-8895 TEACHERS PALETTE GLZ /FUDGE BRN TP-32-8OZ
4804	3005062	4	21.84	00009229	DICK BLICK CO	20020-1609 PENTEL OIL PASTEL 16/SET ASRTD
1994	2956415	5	13.50	00009229	DICK BLICK CO	ITEM # 30476-2505 TEACHERS PALETTE GLZ/GRY TP-15 8 OZ
4804	3005062	5	39.16	00009229	DICK BLICK CO	20020-4329 PENTEL OIL PASTEL 432/CT CLSPK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2956415	6	11.49	00009229	DICK BLICK CO	ITEM # 30476-3766 TEACHERS PALETTE GLZ-PIG PI9NK TP-52 PINT
4804	3005062	6	92.96	00009229	DICK BLICK CO	21316-0129 SHARPIE FINE PT MRKR 12/CLR POUCH
4804	3005062	7	61.92	00009229	DICK BLICK CO	10209-1033 BLICK DRAWING PAPER WHT 9X12 REAM 80LB
4804	3005062	8	43.16	00009229	DICK BLICK CO	10209-1039 BLICK DRAWING PAPER WHT 18X24 REAM 80LB
<b>Total for check number V10425</b>			595.55			
<b>Check Number V10426</b>						
2114	6326239	1	1,750.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	ITEM-0805 ISBN-0-325-00805-1 FOUNTAS /LLI ORANGE LEVEL LIT A-C
2114	6326239	2	2,650.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	ITEM#01198 ISBN- 0-325-01198-2 FOUNTAS /LLI GREEN LEV LIT A-J
2114	6326239	3	2,975.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	ITEM- 01199 ISBN- 0-325-01199-0 FOUNTAS /LLI BLUE LEV LIT C-N
2114	6326239	4	1,125.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	ITEM- 02776 ISBN- 0-325-02776-5 FOUNTAS / BENCHMARK 1 GR K-2 2E
2114	6326239	5	750.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	ITEM - 02796 ISBN- 0-325-02796-X FOUNTAS / BENCHMARK 2 GR 3-8 2E
2114	6326239	6	4,750.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	ITEM-02851 ISBN- 0-325-02851-6 FOUNTAS /LLI RED GRADE 3
2114	6326239	7	4,750.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	ITEM- 02852 ISBN - 0-325-02852-4 FOUNTAS /LLI GOLD GRADE 4
2114	6326239	99	1,312.50	00016514	GREENWOOD PUBLISHING GROUP, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V10426</b>			20,062.50			
<b>Check Number V10427</b>						
1994	05817521	0	19.95	00009210	J W PEPPER & SON, INC	PO 1131400076
1994	05817582	0	-19.95	00009210	J W PEPPER & SON, INC	1131400076 CREDIT
1994	05810817	1	299.70	00009210	J W PEPPER & SON, INC	10444720 SOS SIMPLIFYING OUR SIGHT READ
1994	05810817	2	19.99	00009210	J W PEPPER & SON, INC	10444721 SOS SIMPLIFYING OUR SIGHT READ SUPPLEMENTAL FLASH CARDS TREBEL
1994	05810817	3	58.50	00009210	J W PEPPER & SON, INC	10444723 RHYTHM READER
<b>Total for check number V10427</b>			378.19			
<b>Check Number V10428</b>						
1994	1214063	1	87.20	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM # SAM54GO PERFECT ATTENDANCE GODL MEDAL
1994	1214063	2	32.00	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM # 5002 RWB RIBBONS FOR MEDALS
1994	1214063	3	5.96	00017083	JONES SCHOOL SUPPLY COMP, INC	SHIPPING CHARGES
<b>Total for check number V10428</b>			125.16			
<b>Check Number V10429</b>						
1994	MI782445	1	1,065.00	58528	MAKING MUSIC 1ST	INSTRUMENT REPAIR FOR THE 2013- 2014 SCHOOL YEAR
<b>Total for check number V10429</b>			1,065.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V10430</b>						
1994	98509	1	97.46	00002009	PENDERS MUSIC COMPANY INC	MUSIC AND MUSIC SUPPLIES FOR THE KHS CHOIR FOR THE 2013-2014 SCHOOL YEAR
1994	99864	1	169.12	00002009	PENDERS MUSIC COMPANY INC	MUSIC AND MUSIC SUPPLIES FOR THE KHS CHOIR FOR THE 2013-2014 SCHOOL YEAR
1994	99866	1	24.98	00002009	PENDERS MUSIC COMPANY INC	MUSIC AND MUSIC SUPPLIES FOR THE KHS CHOIR FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number V10430</b>			291.56			
<b>Check Number V10431</b>						
1994	315854	1	1,418.00	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE FOR 2013-2014 SCHOOL YEAR
<b>Total for check number V10431</b>			1,418.00			
<b>Check Number V10432</b>						
4614	208112279386	1	65.44	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED SCHOOL SPECIALTY CART #7775869785
<b>Total for check number V10432</b>			65.44			
<b>Check Number V10433</b>						
1994	829 1872905	1	318.97	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS
1994	829 1871030	1	126.80	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2013-2014
<b>Total for check number V10433</b>			445.77			
<b>Check Date</b>	<b>5/29/2014</b>					
<b>Check Number 446205</b>						
1994	51741	1	20.42	61693	A TO Z HYDRAULICS *USE V# 66324*	REPAIR TO HYDROLIC HOSE/CYLINDERS/HYDROLIC PARTS/SUPPLIES
<b>Total for check number 446205</b>			20.42			
<b>Check Number 446206</b>						
1994	1-9063	1	5.94	64319	GREGORY DALE LAUFER	ITEM #TOP335 - BRITE ASSORTED FILE FOLDERS FOR CLASSROOM USE
1994	1-9063	2	11.88	64319	GREGORY DALE LAUFER	ITEM #TOP 3348 - PRIMARY ASSORTED FILE FOLDERS
1994	1-9063	3	5.94	64319	GREGORY DALE LAUFER	ITEM #TOP3316 - GALACTIC ASSORTED FILE FOLDERS
1994	1-9063	4	13.59	64319	GREGORY DALE LAUFER	ITEM #CD-158038 - CENTER ORGANIZERS
1994	1-9063	5	14.10	64319	GREGORY DALE LAUFER	ITEM #PAC001328 - CLASSROOM KEEPERS FILE FOLDER ASSORTMENT
1994	1-9063	6	6.12	64319	GREGORY DALE LAUFER	ITEM #CL140814 - C-LINE REUSABLE DRY ERASE POCKETS
1994	1-9063	7	25.48	64319	GREGORY DALE LAUFER	ITEM #CD-5653 - STORAGE POCKET CHART
1994	1-9063	8	2.80	64319	GREGORY DALE LAUFER	ITEM #TOP 361 - BRITE INDEX CARD PACKS
1994	1-9063	9	6.90	64319	GREGORY DALE LAUFER	SHIPPING
<b>Total for check number 446206</b>			92.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 446207</b>						
1994	713330	1	1,995.00	60538	AGRIUM ADVANCED TECHNOLOGIES (U.S.)	FOR THE PURCHASE OF PEST CONTROL CHEMICALS AND SUPPLIES TO BE USED DISTRICT WIDE
<b>Total for check number 446207</b>			1,995.00			
<b>Check Number 446208</b>						
1994	5153	1	469.00	62253	ALLIANCE GLASS AND MIRROR, LTD	MAINTENANCE: GLASS REPLACEMENT, MAINTENANCE AND SERVICE REPAIR DIST WIDE (USAGE)
1994	5152	1	489.00	62253	ALLIANCE GLASS AND MIRROR, LTD	MAINTENANCE: GLASS REPLACEMENT, MAINTENANCE AND SERVICE REPAIR DIST WIDE (USAGE)
<b>Total for check number 446208</b>			958.00			
<b>Check Number 446209</b>						
1994	BB SCOUTING	0	436.49	64941	BYRON ANDERSON	5/9-5/10 LUBBOCK
<b>Total for check number 446209</b>			436.49			
<b>Check Number 446210</b>						
4614	DONATION	1	2,967.00	63273	ANIMAL ADVOCATES OF NORTH TEXAS	CHECK NEEDED BY THURSDAY, MAY 29, 2014 DONATIONS FROM OICES THAT CARE T-SHIRTS AND BAKE SALE
<b>Total for check number 446210</b>			2,967.00			
<b>Check Number 446211</b>						
1994	#9001	1	355.00	50045	ANIMAL EDUTAINMENT INC	SEE ATTACHED INVOICE
<b>Total for check number 446211</b>			355.00			
<b>Check Number 446212</b>						
1994	MAY 22 2014	1	298.00	59134	APPRAISAL & COLLECTION TECHNOLOGIES	TRUTH-IN-TAXATION 2014 SOFTWARE
<b>Total for check number 446212</b>			298.00			
<b>Check Number 446213</b>						
4614	APRIL 2014	0	88.50	53969	LISA BURKS	
<b>Total for check number 446213</b>			88.50			
<b>Check Number 446214</b>						
4614	LR01549	1	1,284.50	59202	CDW GOVERNMENT LLC	3147594 MICROSOFT SURFACE PRO 2 256GB
4614	LW00345	2	39.00	59202	CDW GOVERNMENT LLC	3295428 MICROSOFT VGA ADAPTER WIN8 8PRO
4614	LR01549	3	174.97	59202	CDW GOVERNMENT LLC	3140482 MICROSOFT SURFACE PRO 2 DOCK STATION
4614	LR01549	4	179.09	59202	CDW GOVERNMENT LLC	3293386 MS SURFACE 2 POWER COVER GRAY
4614	LR01549	5	119.97	59202	CDW GOVERNMENT LLC	3140650 MICROSOFT SURFACE 2 TYPE COVER GREY
4614	LR01549	6	110.30	59202	CDW GOVERNMENT LLC	3140645 MICROSOFT SURFACE 2 TOUCH COVER GREY
4614	LR01549	7	887.60	59202	CDW GOVERNMENT LLC	3140652 MICROSOFT SURFACE 2 RT 32GB
4614	LR01549	8	54.26	59202	CDW GOVERNMENT LLC	3246788 MS SURFACE KEYBOARD ADAPTERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	LR01549	9	64.82	59202	CDW GOVERNMENT LLC	3246784 MS SURFACE ARC TOUCH MOUSE F/SURFACE
<b>Total for check number 446214</b>			<b>2,914.51</b>			
<b>Check Number 446215</b>						
1994	257888A	1	179.95	00017198	THE GUIDANCE GROUP	ONE (1) CAL 1723A - COUNSELOR COLLECTION GAMES. GOOD BEHAVIOR GAME. STOP, THINK AND GO BEAR. DON'T BE DIFFICULT. MY TWO HOURS.
1994	257850A	1	15.95	00017198	THE GUIDANCE GROUP	#CAM-15669 YOUR TEMPER FLARES: A KID'S GUIDE TO OVERCOMING ANXIETY
1994	257850A	2	42.00	00017198	THE GUIDANCE GROUP	#CAM-1015557 STRESS RELIEF FOR KIDS
1994	257888A	2	24.95	00017198	THE GUIDANCE GROUP	ONE (1) CAL 2148 TOTIKA
1994	257888A	3	20.49	00017198	THE GUIDANCE GROUP	SHIPPING
1994	257850A	3	26.95	00017198	THE GUIDANCE GROUP	#CAM-349375 THE ANGER SOLUTIONS SCRIPTBOOK
1994	257850A	4	8.49	00017198	THE GUIDANCE GROUP	SHIPPING AND HANDLING
<b>Total for check number 446215</b>			<b>318.78</b>			
<b>Check Number 446216</b>						
1994	APRIL 2014	1	18,744.64	00007105	CLAYTON CHILD CARE INC	AFTER SCHOOL PROGRAM FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 446216</b>			<b>18,744.64</b>			
<b>Check Number 446217</b>						
1994	J PRICE 2014	1	0.00	60535	COMMERCE BANK, NA	PEST CONTROL CERTIFIED APPLICATOR AND LICENSE APPLICATION FOR JUSTIN PRICE
<b>Total for check number 446217</b>			<b>0.00</b>			
<b>Check Number 446218</b>						
1994	2073524-00	1	973.44	00005113	COWTOWN MATERIALS INC	SUPPLIES/ CEILING TILES DIST WIDE (USAGE) WARE/H
<b>Total for check number 446218</b>			<b>973.44</b>			
<b>Check Number 446219</b>						
4614	REFUND	0	8.35	64942	RACHEL DALLE	REFUND LOST BOOK
<b>Total for check number 446219</b>			<b>8.35</b>			
<b>Check Number 446220</b>						
1994	867248-00	1	18.63	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1994	865972-04	1	573.12	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1994	865972-03	1	96.18	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1994	866920-01	1	829.08	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
<b>Total for check number 446220</b>			<b>1,517.01</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 446221</b>						
8674	1886650	0	30.40	00023231	DECOTY COFFEE COMPANY	EDC
<b>Total for check number 446221</b>			30.40			
<b>Check Number 446222</b>						
6604	XJDK62578	1	64,917.01	00016899	DELL MARKETING LP	DELL SONICWALL SUPERMASSIVE 9600 SECURE UPGRADE PLUS 3 YEARS A6833445
6604	XJDFT93R9	1	30,940.00	00016899	DELL MARKETING LP	SMART UPS 1000VA RM 120V 2U LCD (A4495311)
6604	XJDFT9363	1	11,245.00	00016899	DELL MARKETING LP	SYMMETRA LX 16KVA SCALABLE N+1 RMNT (A5378698)
6604	XJDFT93R9	2	39,550.00	00016899	DELL MARKETING LP	DELL SMART USP 1500RM (A7545501)
6604	XJDK62578	2	25,023.08	00016899	DELL MARKETING LP	DELL SONICWALL SUPERMASSIVE 9600 HIGH AVAILABILITY 1 USER A6833418
6604	XJDK62578	3	19,971.05	00016899	DELL MARKETING LP	DELL SONICWALL NSA 6600 SECURE UPGRADE PLUS 3 YEAR A6929867
6604	XJDFT93R9	3	46,155.00	00016899	DELL MARKETING LP	SMART UPS 2200VA RM 120V 2U LCD 9A738300)
6604	XJDK62578	4	7,698.35	00016899	DELL MARKETING LP	DELL SONICWALL NSA 6600 HIGH AVAILABILITY SECURITY APPLICANCE A6929916
6604	XJDFT93R9	4	11,275.00	00016899	DELL MARKETING LP	DELL SMART UPS 3000RM (A7545502)
6604	XJDK62578	5	1,042.25	00016899	DELL MARKETING LP	GMS 5 NODE SOFTWARE LICENSE A7487143
6604	XJDFT93R9	5	39,900.00	00016899	DELL MARKETING LP	DELL SMART-UPS 5000VA 208V ONLINE (A7545504)
6604	XJDFT93R9	6	10,400.00	00016899	DELL MARKETING LP	AMERICAN POWER CONVERSION SYMMETRA PX BATTERY 1-VW4P6 (A0360895)
6604	XJDK62578	6	269.50	00016899	DELL MARKETING LP	SUP 3YEAR GMS E-CLASS 24X7 FOR 5 NODES A7487167
6604	XJD937X71	7	40,000.00	00016899	DELL MARKETING LP	MC-IMAC SERVICES (973-3523)
<b>Total for check number 446222</b>			348,386.24			
<b>Check Number 446223</b>						
1994	15156	1	99.96	54751	DISCOUNT BANNERS & SIGNS	PARTS SUPPLIES FOR SIGNS BANNERS ETC, WHITE FLEET ETC. DISTRICT WIDE USAGE
<b>Total for check number 446223</b>			99.96			
<b>Check Number 446224</b>						
1994	INV0660159	1	24.95	00024786	ERIC ARMIN, INC	EMS-520411 VISUAL FRACTION MODEL FLIP CHART
1994	INV0660159	2	34.95	00024786	ERIC ARMIN, INC	EMS-520412 STUDENT VISUAL FRACTION FLIP CHART WITH TASK CARDS
1994	INV0660159	3	5.95	00024786	ERIC ARMIN, INC	EMS-534907 STUDENT NUMBER LINES (SET OF 12)
1994	INV0660159	4	4.95	00024786	ERIC ARMIN, INC	EMS-520449 BLANK STUDENT NUMBER LINE (SET OF 5)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	INV0660159	5	12.50	00024786	ERIC ARMIN, INC	EMS-533344 ROUNDING AND ESTIMATING FLASH CARDS
1994	INV0660159	99	7.50	00024786	ERIC ARMIN, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 446224			90.80			
Check Number 446225						
1994	245642	1	325.00	00001121	EDUCATION SERVICE CENTER REGION XI	EDUCATIONAL SERVICE CENTER, REGION XI TEACHER WORKSHOP HELD AT IES CAMPUS ON MARCH 7, 2014.
Total for check number 446225			325.00			
Check Number 446226						
4614	639155	0	75.00	00016285	EDUCATIONAL THEATRE ASSOCIATION	KHS THEATRE DUES
Total for check number 446226			75.00			
Check Number 446227						
1994	REG 2014	0	468.00	57874	EMPOWERING WRITERS, LLC	A MELON/ J OSORIO
Total for check number 446227			468.00			
Check Number 446228						
1994	142528811	1	112.58	47783	EAN HOLDINGS, LLC	RENTAL CAR FOR JOHJANIA NAJERA AND GARY MANTZ TO ATTEND RECRUITING CAREER FAIR AT TX. STATE UNIV. 4/10/14.
1994	142528811	2	26.29	47783	EAN HOLDINGS, LLC	MISC FEES
Total for check number 446228			138.87			
Check Number 446229						
4614	REFUND	0	28.00	64923	ADIANEZ FIGUEROA	FT REFUND
Total for check number 446229			28.00			
Check Number 446230						
2404	REFUND	0	106.60	64949	PATRICIA FLETCHER	LUNCH REFND
Total for check number 446230			106.60			
Check Number 446231						
1994	427682F-4	1	182.36	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS TO ORDER FOR LIBRARY CIRCULATION.
1994	427682-5	1	1,339.35	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS TO ORDER FOR LIBRARY CIRCULATION.
1994	439133F-0	1	175.77	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE BOOK ORDER ONLINE FOLLETT ORDER #10170335
1994	427682F-4	2	14.80	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FEE
1994	427682-5	2	108.68	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FEE
Total for check number 446231			1,820.96			
Check Number 446232						
1994	4564	1	2,500.00	43295	GINGER TUCKER	CONSULTING FEE FOR ADULT LEARNING TRAINING ON MAY 20, 2014 AT THE ADMIN BUILDING IN TEXAS II AND III

Fund	Invoice	Line	Amount	Vendor	Name	Description
2554	4566	1	5,000.00	43295	GINGER TUCKER	CONSULTING FEE FOR TWO DAY MENTOR TRAINING UPDATE FOR OUR INSPIRE TRAINERS WHO TRAIN OUR NEW TEACHERS ON MAY 22, 23, 2014 AT THE ADMIN BUILDING IN TEXAS I AND IV.
Total for check number 446232			7,500.00			
Check Number 446233						
8654	10251	0	8,058.76	48702	GAYLORD TEXAN RESORT**USE V#65849*	BAL DUE FOR PROM
Total for check number 446233			8,058.76			
Check Number 446234						
4614	REFUND	0	20.00	62643	MELISSA GOWER	FIELD TRIP REFUND
Total for check number 446234			20.00			
Check Number 446235						
1994	9442180593	1	484.76	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE MAINT. DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	9442180619	1	221.81	00001173	W.W. GRAINGER, INC.	SEE ATTACHED GRAINGER CART #WEB43975079
Total for check number 446235			706.57			
Check Number 446236						
4614	REFUND	0	0.00	64920	NEVA HOLMES	CHOIR FT REFUND
Total for check number 446236			0.00			
Check Number 446237						
1994	8970699	1	29.04	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	0975119	1	519.17	00024631	HOME DEPOT CREDIT SERVICES	FOR PARTS SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
1994	0975151	1	808.98	00024631	HOME DEPOT CREDIT SERVICES	FOR PARTS SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
1994	9970614	1	188.69	00024631	HOME DEPOT CREDIT SERVICES	FOR PARTS SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
Total for check number 446237			1,545.88			
Check Number 446238						
1994	355500	1	74.95	00002890	INSECT LORE PRODUCTS INC	FIVE (5) ITEM 02380N LADYBUG LARVAE REFILL
1994	355500	2	149.90	00002890	INSECT LORE PRODUCTS INC	TEN (10 ) ITEM 102N CUP OF CATERPILLARS FOR 2ND GRADE SCIENCE
1994	355500	3	26.98	00002890	INSECT LORE PRODUCTS INC	SHIPPING 12%
Total for check number 446238			251.83			
Check Number 446239						
8674	SUNSHNE REIM	0	58.89	00010764	JANET L TRAVIS	MILLIONTH MILE CELEBR
Total for check number 446239			58.89			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 446240</b>						
1994	331409	1	2,675.92	63155	JOHNNY PAUL'S MUSIC SHOP, INC.	CB840CCS YAMAHA BASS DRUM WITH STAND
1994	331409	2	169.40	63155	JOHNNY PAUL'S MUSIC SHOP, INC.	CBC-840 YAMAHA COVER FOR BASS DRUM
<b>Total for check number 446240</b>			2,845.32			
<b>Check Number 446241</b>						
1994	A250531	0	255.00	64932	ROBERT JONES, JR	5/9 & 10 MSU
<b>Total for check number 446241</b>			255.00			
<b>Check Number 446242</b>						
1994	017790	1	269.60	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	TU-466...PROTECH PORTFOLIOS; BLACK W/ BURGANDY EDGE
1994	017790	99	37.56	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 446242</b>			307.16			
<b>Check Number 446243</b>						
4614	062287	1	1,687.50	60194	KELLER TROPHY AND AWARDS, LTD	SANDMAN TSHIRTS FOR STUDENTS ONLY
4614	062287	2	744.00	60194	KELLER TROPHY AND AWARDS, LTD	SANDMAN TSHIRTS FOR STUDENTS ONLY
<b>Total for check number 446243</b>			2,431.50			
<b>Check Number 446244</b>						
1994	44534	1	1,081.00	00012328	ABC FLAG ACQUISITION CORP.	FOR THE PURCHASE OF FLAG POLE HARDWARE AND SUPPLIES
<b>Total for check number 446244</b>			1,081.00			
<b>Check Number 446245</b>						
8654	FRHS 4/26/14	1	500.00	00016205	CLIFFORD DON COX	DJ FOR FRHS SENIOR PROM HELD AT TEXAS MOTOR SPEDWAY ON APRIL 26,2014.
<b>Total for check number 446245</b>			500.00			
<b>Check Number 446246</b>						
4614	MT10-14	1	240.00	61535	MAD TAG	TMIS THEATRE SHIRTS FOR STUDENTS ONLY
4614	MT11-14	1	296.00	61535	MAD TAG	VARIOUS SIZES OF STUDENT T-SHIRTS
4614	MT10-14	2	15.00	61535	MAD TAG	SHIPPING/HANDLING
4614	MT11-14	2	20.00	61535	MAD TAG	SHIPPING
<b>Total for check number 446246</b>			571.00			
<b>Check Number 446247</b>						
4614	MAR-2014	0	101.00	61384	ANDREW MARTZ	
4614	APR-2014	0	178.00	61384	ANDREW MARTZ	
<b>Total for check number 446247</b>			279.00			
<b>Check Number 446248</b>						
4614	38065	1	100.00	63047	CHRISTOPHER AMBROSI	LOCKDOWN MAGNETS
4614	38065	2	5.35	63047	CHRISTOPHER AMBROSI	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 446248			105.35			
Check Number 446249						
1994	07241	1	220.00	54089	MATHWARM-UPS.COM	ITEM 02DGN135 2ND GR LONE STAR DAILY GRAPH 2013 (BLACKLINE MASTER) (5-10 TEACHERS)
1994	07241	99	15.00	54089	MATHWARM-UPS.COM	ESTIMATED SHIPPING/HANDLING
Total for check number 446249			235.00			
Check Number 446250						
1994	491970-0	1	79.78	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # QUA38390 WHITE 9X12 CLASP ENVELOPE
Total for check number 446250			79.78			
Check Number 446251						
1994	14-220907019	1	510.05	61859	MEDICAID CLAIM SOLUTIONS OF TEXAS	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2013-2014 SCHOOL YEAR SEE ATTACHED CONTRACT SHARS SERVICES
1994	14-220907018	1	2,123.03	61859	MEDICAID CLAIM SOLUTIONS OF TEXAS	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2013-2014 SCHOOL YEAR SEE ATTACHED CONTRACT SHARS SERVICES
Total for check number 446251			2,633.08			
Check Number 446252						
4614	Q300-IN	0	783.75	45246	SPRING CREEK CATERING COMPANY, LTD	SWIM BANQ
Total for check number 446252			783.75			
Check Number 446253						
1994	21406237	1	93.98	46501	MIDWEST VOLLEYBALL WAREHOUSE	SPOT TARGET TRAINING KIT - STOCK# SPOT FOR STUDENT USE
1994	21406473	2	489.98	46501	MIDWEST VOLLEYBALL WAREHOUSE	PRECISION TRAINER - STOCK# PRETRAIN FOR STUDENT USE
1994	21406237	99	10.95	46501	MIDWEST VOLLEYBALL WAREHOUSE	ESTIMATED SHIPPING/HANDLING
Total for check number 446253			594.91			
Check Number 446254						
1994	831225	1	89.10	61155	NASCO - FORT ATKINSON	PE00075E-TACH. 10" PLAYGROUND BALL
1994	846712	2	23.49	61155	NASCO - FORT ATKINSON	PE08258E PURPLE FLOOR TAPE (1")
1994	846712	3	41.31	61155	NASCO - FORT ATKINSON	PE08260E-PURPLE FLOOR TAPE 2"
Total for check number 446254			153.90			
Check Number 446255						
8654	4060	0	15.00	00011792	NATIONAL ART EDUCATION ASSOCIATION	
Total for check number 446255			15.00			
Check Number 446256						
1994	1578	1	900.00	56641	NORTHWOOD CHURCH	RENTAL OF NORTHWOOD CHURCH FACILITIES FOR BAND CONCERT
Total for check number 446256			900.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 446257</b>						
4614	REFUND	0	28.00	64921	MARY RENFRO	CHOIR FT REFUND
<b>Total for check number 446257</b>			28.00			
<b>Check Number 446258</b>						
4614	REFUND	0	60.00	64943	JESSICA RODRIGUEZ	REFUND FOR CAMP
<b>Total for check number 446258</b>			60.00			
<b>Check Number 446259</b>						
1994	A250532	0	255.00	64931	DANIEL ROGERS	5/10 MSU- LUBBOCK
<b>Total for check number 446259</b>			255.00			
<b>Check Number 446260</b>						
4614	REFUND	0	28.00	64924	CATHERINE RUBRIGHT	FIELD TRIP REFUND
<b>Total for check number 446260</b>			28.00			
<b>Check Number 446261</b>						
1994	769333	1	149.50	59580	RYDER TRUCK RENTAL	TRUCK/TRACTOR TRANSPORTING BAND EQUIPMENT FOR CHS BAND 2013-2014 SCHOOL YEAR
<b>Total for check number 446261</b>			149.50			
<b>Check Number 446262</b>						
8654	A267476	0	192.50	63868	REYNALDO SANCHEZ	PROM FRHS 4/26
<b>Total for check number 446262</b>			192.50			
<b>Check Number 446263</b>						
4614	REFUND	0	0.00	64922	JUAN SOTO	CHOIR FT REFUND
<b>Total for check number 446263</b>			0.00			
<b>Check Number 446264</b>						
8654	APRIL 2014	0	120.00	61282	ETIENNE STOUPLY	
<b>Total for check number 446264</b>			120.00			
<b>Check Number 446265</b>						
4614	FRHS TRCK	0	1,400.10	61678	EVERGREEN ALLIANCE GOLF LIMITED, LP	TRACK BANQ
<b>Total for check number 446265</b>			1,400.10			
<b>Check Number 446266</b>						
4614	FEB-APR 14	0	63.00	61875	KRISTEN THOMPSON	FEB-APRIL
<b>Total for check number 446266</b>			63.00			
<b>Check Number 446267</b>						
1994	1000991	1	260.94	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 446267</b>			260.94			
<b>Check Number 446268</b>						
4614	SV20140529	1	300.00	63313	DALLAS PUPPET THEATER, INC.	READING BINGO PERFORMANCE FOR STUDENTS. PLEASE SEND CHECK TO RES BY 5/28

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 446268			300.00			
Check Number 446269						
1994	45460	0	129.00	51851	AMERICAN SCHOOL COUNSELOR ASSOC	THERESE COX
Total for check number 446269			129.00			
Check Number 446270						
1994	MAR-14 MLG	0	29.57	43340	ANDREA L DOUGLASS	3/4-3/28
Total for check number 446270			29.57			
Check Number 446271						
4614	FRHS BANQUET	0	2,230.00	49419	BILLY BOB'S TEXAS INVESTMENTS, LLC	SOFTBALL BANQUET 5/29
Total for check number 446271			2,230.00			
Check Number 446272						
8674	127834	2	104.00	55880	BLOOSE LLC	QUOTE 1052 T SHIRTS FOR PARENTS THAT THEY PURCHASED FOR PLAY DAY ON MAY 8
8674	127834	3	19.35	55880	BLOOSE LLC	QUOTE 1052 2X AND 3X SHIRTS FOR PARENTS FOR PLAY DAY ON MAY 8
8674	127834	4	9.87	55880	BLOOSE LLC	TAX
Total for check number 446272			133.22			
Check Number 446273						
1994	A267462	0	280.00	62334	COY BOWER	5/23 CHS SRO
Total for check number 446273			280.00			
Check Number 446274						
1994	A249812	0	280.00	62921	ANTHONY MANUEL BREWER	5/19 FRHS SRO
Total for check number 446274			280.00			
Check Number 446275						
1994	FREEDOM6/5	1	472.70	60943	BUBBA'S AND BABE'S	SECOND SEMESTER EMPLOYEE RECGONITION 58 PEOPLE @ \$8.15 PER PERSON FOR MAIN COURSE PLUS GREEN SALAD @ \$20 PER SERVING X TWO SERVINGS SEE ATTACHED QUOTE FROM BABE'S AND NOTES
1994	FREEDOM6/5	2	40.00	60943	BUBBA'S AND BABE'S	SECOND SEMESTER EMPLOYEE RECGONITION SEE ATTACHED QUOTE FROM BABE'S AND NOTES
Total for check number 446275			512.70			
Check Number 446276						
1994	NRES 6/5	1	741.24	60943	BUBBA'S AND BABE'S	WORKING LUNCH ON 6/5/2014
Total for check number 446276			741.24			
Check Number 446277						
1994	PGES 6/5	1	743.76	60943	BUBBA'S AND BABE'S	JUNE 5 EMPLOYEE RECOGNITION LUNCHEON SEE ATTACHED QUOTE AND LIST OF 55 EMP ATTENDING
Total for check number 446277			743.76			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 446278</b>						
1994	WRES 6/6	1	947.04	60943	BUBBA'S AND BABE'S	EMPLOYEE RECOGNITION LUNCHEON FRIDAY JUNE 6TH 2014 LUNCH AT NOON DELIVERY AT 11:30 AM DELIVERY AND GRATUITY INCLUDED 947.04
<b>Total for check number 446278</b>			947.04			
<b>Check Number 446279</b>						
1994	A267443	0	280.00	62329	JASON B. CAFFEY	TCHS SRO 5/19
<b>Total for check number 446279</b>			280.00			
<b>Check Number 446280</b>						
1994	A249815	0	280.00	62349	SEAN CANALES	5/21 FRHS SRO
1994	A249814	0	280.00	62349	SEAN CANALES	5/20 FRHS SRO
<b>Total for check number 446280</b>			560.00			
<b>Check Number 446281</b>						
1994	M ZIMMERMAN	0	625.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	
1994	W UNDERWOOD	0	595.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	SUMMER CONF
1994	C MARCHALK	0	685.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	SUMMER CONF 6/14-17
1994	B BARNES	0	395.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	
1994	CARA BRITTON	0	495.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	SUMMER CONF 7/13-17
1994	S CHAPA	0	625.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	
<b>Total for check number 446281</b>			3,420.00			
<b>Check Number 446282</b>						
1994	UIL ACADEMIC	0	15.00	00019596	CAROL L HOPSON	5/20-5/21 AUSTIN
<b>Total for check number 446282</b>			15.00			
<b>Check Number 446283</b>						
1994	A267455	0	280.00	62350	CASEY CARTER	5/20 CHS SRO
<b>Total for check number 446283</b>			280.00			
<b>Check Number 446284</b>						
4614	CP051514-1	1	695.00	60237	DALLAS MOBILE COMMUNICATIONS, LLC	5 TJ3000 UHF COMPACT PORTABLE RADIOS PROGRAMMED TO KELLERISD FREQUENCIES FOR SECURITY FOR FHMS
4614	CP051514-1	2	10.00	60237	DALLAS MOBILE COMMUNICATIONS, LLC	4 NEW BATTERIES FOR EXISTING RADIOS AT FHMS AND TRADE IN 7 MOTOROLA CLS RADIOS TO GET NEW RADIOS FOR SECURITY THAT ARE ON KELLER ISD FREQUENCIES FOR FHMS
4614	CP051514-1	3	150.00	60237	DALLAS MOBILE COMMUNICATIONS, LLC	1 SERVICE CALL TO FHMS TO CHECK OUT AND REPROGRAM HYT RADIOS (ESTIMATE 2 HOURS TRAVEL TIME PLUS GAS)
<b>Total for check number 446284</b>			855.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 446285</b>						
1994	LANA WILSON	0	0.00	00001121	EDUCATION SERVICE CENTER REGION XI	WORK BASED LEARNING
<b>Total for check number 446285</b>			0.00			
<b>Check Number 446286</b>						
1994	Z6NGJ6V6DF8	0	234.00	57874	EMPOWERING WRITERS, LLC	VERONCIA ERIVES
<b>Total for check number 446286</b>			234.00			
<b>Check Number 446287</b>						
1994	APR-14 MLG	0	66.70	62493	ELIZABETH CATHERINE EUBANKS	4/1-4/29
<b>Total for check number 446287</b>			66.70			
<b>Check Number 446288</b>						
1994	1626537B	2	134.50	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN-13 9780325008578 HENE 2007 50 ESSENTIAL LESSONS PF
1994	1626537B	3	113.75	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN-13 9780325042954 HENE 2012 BOOK LOVE BUILDING READING LIVES
<b>Total for check number 446288</b>			248.25			
<b>Check Number 446289</b>						
1994	APR-14 MLG	0	167.22	62260	JANETTE LOTT HAHN	4/1-4/29
<b>Total for check number 446289</b>			167.22			
<b>Check Number 446290</b>						
1994	140521150007	1	33.26	00019369	JASON'S DELI	WORKING LUNCH FOR 2014-15 LITERACY TRAINER INTERVIEW FOR: LINDSAY ANDERSON AUDREY WILSON-YOUNGBLOOD KARIN MAHLENKAMP
<b>Total for check number 446290</b>			33.26			
<b>Check Number 446291</b>						
1994	1 ACT PLAY	0	267.48	55239	JEFFREY J BRADLEY	5/21-5/22
<b>Total for check number 446291</b>			267.48			
<b>Check Number 446292</b>						
8674	000203	1	0.00	00007646	KATHY WOMBLE	PLANT FOR VALERIE POPE, GRANDFATHER PASSED AWAY
8674	000264	1	0.00	00007646	KATHY WOMBLE	PLANT FOR FUNERAL
8674	000264	2	0.00	00007646	KATHY WOMBLE	DELIVERY
8674	000203	2	0.00	00007646	KATHY WOMBLE	DELIVERY
8674	000264	3	0.00	00007646	KATHY WOMBLE	TAX
8674	000203	3	0.00	00007646	KATHY WOMBLE	TAX
8674	000264	4	0.00	00007646	KATHY WOMBLE	WIRE FEE FOR OUT OF STATE FUNERAL
<b>Total for check number 446292</b>			0.00			
<b>Check Number 446293</b>						
4614	140530	1	1,500.00	54746	VUTHY KUON	AUTHOR VISIT MAY 30, 2014: FOUR 45 MINUTE SESSIONS -

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 446293			1,500.00			
Check Number 446294						
8654	SWC6607-A	1	957.32	64434	LEVY PREMIUM FOOD SERVICE LIMITED	CHANGES IN CHARGES FOR PROM
Total for check number 446294			957.32			
Check Number 446295						
1994	APR-14 MLG	0	24.86	41383	NANCY GAYLE BARRON	4/2-4/30
Total for check number 446295			24.86			
Check Number 446296						
4614	595848INV003	1	805.00	43775	VARSITY SPIRIT CORP.	BALANCE LODING AND PARTICIPATION FEES FOR 7 KHS CHEER STUDENTS FOR NCA SUMMER CHEER CAMP AT SMU, DALLAS, 6/13/14 - 6/16/14
4614	595849INV004	1	1,085.00	43775	VARSITY SPIRIT CORP.	BALANCE LODING AND PARTICIPATION FEES FOR 7 KHS CHEER STUDENTS FOR NCA SUMMER CHEER CAMP AT SMU, DALLAS, 6/13/14 - 6/16/14
4614	595847INV003	2	625.00	43775	VARSITY SPIRIT CORP.	BALANCE LODING AND PARTICIPATION FEES FOR 3 KHS EMPLOYEES FOR NCA SUMMER CHEER CAMP AT SMU, DALLAS, 6/13/14 - 6/16/14
4614	595848INV003	2	140.00	43775	VARSITY SPIRIT CORP.	BALANCE LODING AND PARTICIPATION FEES FOR 3 KHS EMPLOYEES FOR NCA SUMMER CHEER CAMP AT SMU, DALLAS, 6/13/14 - 6/16/14
Total for check number 446296			2,655.00			
Check Number 446297						
1994	H VARON	0	369.00	00002521	TEPSA	MEMBERSHIP
Total for check number 446297			369.00			
Check Number 446298						
1954	JEANNE VRIJ	0	0.00	59449	TCU ADVANCED PLACEMENT	AP1495 AP PHYSICS
Total for check number 446298			0.00			
Check Number 446299						
1994	K ECKERT	0	100.00	00011263	TEXAS MIDDLE SCHOOL ASSOCIATION	RENEWAL HMS 14-15
Total for check number 446299			100.00			
Check Number 446300						
1994	CAP CONF REG	0	65.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	VONYA EUDY
Total for check number 446300			65.00			
Check Number 446301						
1994	ACET SPRING	0	318.01	57457	VICTORIA B MILES	5/5-5/8
1994	APR-14 MLG	0	83.55	57457	VICTORIA B MILES	4/1-4/30
Total for check number 446301			401.56			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V10434</b>						
1994	50966800	1	2,288.53	00001009	ALERT SERVICES INC	ATHLETIC TRAINING SUPPLIES: BAND-AIDS, GUAZE, GLOVES, TAPE, CRUTCHES, ANKLE BRACES, AAA OINTMENT,
<b>Total for check number V10434</b>			2,288.53			
<b>Check Number V10435</b>						
1994	4283462466	1	198.00	00005868	APPLE COMPUTER INC	MD199LL/A APPLE TV
1994	4282937825	2	35.00	00005868	APPLE COMPUTER INC	MC838ZM/B APPLE HDMI TO HDMI CABLE
<b>Total for check number V10435</b>			233.00			
<b>Check Number V10436</b>						
2444	82524805	1	1,379.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	IKAN IDK4312-V2 BI-COLOR 4-LIGHT INTERVIEW KIT .....MFR. IDK4312-V2
2444	82524805	2	259.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DIGITAL JUICE MINIBURST 128 LED PORTABLE LIGHT SYSTEM MFR. DJ.MINIBURST.128.LED
<b>Total for check number V10436</b>			1,638.95			
<b>Check Number V10437</b>						
1994	265579	1	5,425.00	47554	BENCHMARK EDUCATION COMPANY, LLC	ORDER #4465X K-3 SP SKILLS BAG PROGRAM (SET OF 12)
1994	265579	2	5,425.00	47554	BENCHMARK EDUCATION COMPANY, LLC	ORDER #22656 3-8 SP SKILL BAGS PROGRAM (SET OF 12)
1994	265579	3	1,085.00	47554	BENCHMARK EDUCATION COMPANY, LLC	SHIPPING
<b>Total for check number V10437</b>			11,935.00			
<b>Check Number V10438</b>						
1994	5256716	1	13.73	00001096	DEMCO, INC.	WL 12439170 SCENTED BOOKMARK POPCORN
1994	C83853	1	-1.02	00001096	DEMCO, INC.	WL 12439170 SCENTED BOOKMARK POPCORN
1994	5256716	2	6.87	00001096	DEMCO, INC.	WL 13003350 SCENTED BOOKMARK PEPPERMINT
1994	C83853	2	-0.51	00001096	DEMCO, INC.	WL 13003350 SCENTED BOOKMARK PEPPERMINT
1994	5256716	3	6.87	00001096	DEMCO, INC.	WL 12439340 GINGERBREAD SCENTED BOOKMARK
1994	C83853	3	-0.51	00001096	DEMCO, INC.	WL 12439340 GINGERBREAD SCENTED BOOKMARK
1994	5256716	4	13.74	00001096	DEMCO, INC.	WL13003340 CANDY CORN SCENTED BOOKMARK
1994	C83853	4	-1.02	00001096	DEMCO, INC.	WL13003340 CANDY CORN SCENTED BOOKMARK
1994	5256716	5	13.74	00001096	DEMCO, INC.	WL 13617380 CANDY HEARTS SCENTED BOOKMARK
1994	C83853	5	-1.02	00001096	DEMCO, INC.	WL 13617380 CANDY HEARTS SCENTED BOOKMARK
1994	5256716	6	6.87	00001096	DEMCO, INC.	WL 12263350 SPIDER WEB READ GLOW BOOKMARKS
1994	C83853	6	-0.51	00001096	DEMCO, INC.	WL 12263350 SPIDER WEB READ GLOW BOOKMARKS
1994	5256716	7	3.43	00001096	DEMCO, INC.	WL 13563730 HALLOWEEN READ GLOW BOOKMARKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	C83853	7	-0.25	00001096	DEMCO, INC.	WL 13563730 HALLOWEEN READ GLOW BOOKMARKS
1994	5256716	8	8.46	00001096	DEMCO, INC.	WL 13115040 GARFIELD BOOK CARE BOOKMARKS
1994	C83853	8	-0.63	00001096	DEMCO, INC.	WL 13115040 GARFIELD BOOK CARE BOOKMARKS
1994	5256716	9	8.46	00001096	DEMCO, INC.	WL12263540 EVERYBUNNY LOVES READING EASTER BOOKMARK
1994	C83853	9	-0.63	00001096	DEMCO, INC.	WL12263540 EVERYBUNNY LOVES READING EASTER BOOKMARK
1994	5256716	10	3.43	00001096	DEMCO, INC.	WL12263360 BOOKS ARE SPOOKTACULAR GLOW BOOKMARK
1994	C83853	10	-0.25	00001096	DEMCO, INC.	WL12263360 BOOKS ARE SPOOKTACULAR GLOW BOOKMARK
1994	5256716	11	4.23	00001096	DEMCO, INC.	WL12213500 TASTEE READ BOOKMARKS
1994	C83853	11	-0.31	00001096	DEMCO, INC.	WL12213500 TASTEE READ BOOKMARKS
1994	5256716	12	4.23	00001096	DEMCO, INC.	WL13635930 DR SEUSS READ ON BOOKMARK
1994	C83853	12	-0.31	00001096	DEMCO, INC.	WL13635930 DR SEUSS READ ON BOOKMARK
1994	5256716	13	4.23	00001096	DEMCO, INC.	WL 12760120 CUTE CATS BOOKMARK
1994	C83853	13	-0.31	00001096	DEMCO, INC.	WL 12760120 CUTE CATS BOOKMARK
1994	5256716	14	4.23	00001096	DEMCO, INC.	WL 13635900 PETE THE CAT ROCK OUT WITH A GOOD BOOK BOOKMARK
1994	C83853	14	-0.31	00001096	DEMCO, INC.	WL 13635900 PETE THE CAT ROCK OUT WITH A GOOD BOOK BOOKMARK
1994	5256716	15	4.23	00001096	DEMCO, INC.	WL13617960 FETCH A GOOD BOOK BOOKMARKS
1994	C83853	15	-0.31	00001096	DEMCO, INC.	WL13617960 FETCH A GOOD BOOK BOOKMARKS
1994	5256716	16	8.46	00001096	DEMCO, INC.	WL 13617900 PETE THE CAT WINTER HOLIDAY BOOKMARKS
1994	C83853	16	-0.63	00001096	DEMCO, INC.	WL 13617900 PETE THE CAT WINTER HOLIDAY BOOKMARKS
1994	5256716	17	13.74	00001096	DEMCO, INC.	WL 13637210 BE BRIGHT READ GLOW BOOKMARK
1994	C83853	17	-1.02	00001096	DEMCO, INC.	WL 13637210 BE BRIGHT READ GLOW BOOKMARK
1994	5256716	18	21.58	00001096	DEMCO, INC.	WG 12881880 CLEAR GLOSSY LABEL PROTECTORS 1 1/4"H X 3 1/8"W
1994	C83853	18	-1.60	00001096	DEMCO, INC.	WG 12881880 CLEAR GLOSSY LABEL PROTECTORS 1 1/4"H X 3 1/8"W
1994	5256716	19	26.02	00001096	DEMCO, INC.	WG 12806580 CLEAR GLOSS LABEL PROTECTORS 1 1/4"H X 2 3/4"W
1994	C83853	19	-1.93	00001096	DEMCO, INC.	WG 12806580 CLEAR GLOSS LABEL PROTECTORS 1 1/4"H X 2 3/4"W
1994	5256716	20	27.22	00001096	DEMCO, INC.	WG 13579830 CLEAR CHOICE MAG SAVER 10 3/8"H

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	C83853	20	-2.02	00001096	DEMCO, INC.	WG 13579830 CLEAR CHOICE MAG SAVER 10 3/8"H
1994	5256716	21	3.90	00001096	DEMCO, INC.	WS 16885040 BOOK BUARD POLYETHYLENE BOOK TAPE 1 1/2"W X 5 YARDS
1994	C83853	21	-0.29	00001096	DEMCO, INC.	WS 16885040 BOOK BUARD POLYETHYLENE BOOK TAPE 1 1/2"W X 5 YARDS
1994	5256716	22	4.91	00001096	DEMCO, INC.	WS 16885050 BOOKBUEARD POLYETHYLENE BOOK TAPE 2"W X 5 YARDS
1994	C83853	22	-0.36	00001096	DEMCO, INC.	WS 16885050 BOOKBUEARD POLYETHYLENE BOOK TAPE 2"W X 5 YARDS
1994	5256716	23	6.62	00001096	DEMCO, INC.	WG 13400180 PRE-INKED STOCK STAMP "DISCARDED" RED INK
1994	C83853	23	-0.49	00001096	DEMCO, INC.	WG 13400180 PRE-INKED STOCK STAMP "DISCARDED" RED INK
1994	5256716	24	9.22	00001096	DEMCO, INC.	WS 14200350 EASY BIND TYVEK HINGE REPAIR TAPE 1 1/4" X 100'L
1994	C83853	24	-0.68	00001096	DEMCO, INC.	WS 14200350 EASY BIND TYVEK HINGE REPAIR TAPE 1 1/4" X 100'L
<b>Total for check number V10438</b>			<b>211.50</b>			
<b>Check Number V10439</b>						
2115	SIN001591	1	2,666.67	53168	IMAGINATION STATION, INC.	I STATION FOR BILINGUAL STUDENTS QUOTE # 00008458 ATTACHED \$4000
2115	SIN001595	1	2,333.34	53168	IMAGINATION STATION, INC.	PRODUCT CODE 978-1-036324-27-9 I STATION READING EN ESPANOL
2114	SIN001591	1	1,333.33	53168	IMAGINATION STATION, INC.	I STATION FOR BILINGUAL STUDENTS QUOTE # 00008458 ATTACHED \$4000
2114	SIN001595	1	1,666.66	53168	IMAGINATION STATION, INC.	PRODUCT CODE 978-1-036324-27-9 I STATION READING EN ESPANOL
1994	SIN001596	1	3,900.00	53168	IMAGINATION STATION, INC.	PRODUCT CODE - 978-936324-38-5 I STATION READING (GRADES PK-2) WITH I STATION HOME BUNDLE
<b>Total for check number V10439</b>			<b>11,900.00</b>			
<b>Check Number V10440</b>						
1994	68115765	1	82.93	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V10440</b>			<b>82.93</b>			
<b>Check Number V10441</b>						
1994	2951150514	1	23.68	00002233	LAKESHORE EQUIPMENT COMPANY	PP256 LITTLE HANDS ANIMAL BALLS
1994	2951150514	2	19.98	00002233	LAKESHORE EQUIPMENT COMPANY	LL104 COLORED CLOTHESPINS
<b>Total for check number V10441</b>			<b>43.66</b>			
<b>Check Number V10442</b>						
1994	2816363	1	154.96	00002484	LINGUISYSTEMS, INC.	ITEM # 7600 AUTISM & PPD STORIES & LANGUAGE ACTIVITIES SOCIAL SKILLS 5-PROGRAM SET
1994	2816926	1	43.95	00002484	LINGUISYSTEMS, INC.	ITEM# 1610 HELP FOR LANGUAGE WORKBOOK



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2816926	2	43.95	00002484	LINGUISYSTEMS, INC.	ITEM#1663 NO GLAMOUR QUESTION STRUCTURE WH QUESTIONS WORKBOOK
1994	2816363	2	154.96	00002484	LINGUISYSTEMS, INC.	ITEM# 7636 AUTISM & PPD MORE PICTURE STORIES & LANGUAGE ACTIVITIES 5-PROGRAM SET
Total for check number V10442			397.82			
Check Number V10443						
1994	INV001315775	1	167.08	00001259	JOHN W GASPARINI, INC.	FOR THE PURCHASE OF PLUMBING SUPPLIES TO BE USED THROUGHOUT THE DISTRICT
1994	INV001315722	1	797.86	00001259	JOHN W GASPARINI, INC.	FOR THE PURCHASE OF PLUMBING SUPPLIES TO BE USED THROUGHOUT THE DISTRICT
1994	INV001315710	1	468.86	00001259	JOHN W GASPARINI, INC.	FOR THE PURCHASE OF PLUMBING SUPPLIES TO BE USED THROUGHOUT THE DISTRICT
Total for check number V10443			1,433.80			
Check Number V10444						
4614	4150726	1	150.00	51405	MUSIC & ARTS CENTER, INC	KORG TUNER METRONOME RECORDER TMR-50 FOR THE BAND DEPT AT FHMS TO BE USED IN THE CLASSROOM
1994	1576871	1	109.10	51405	MUSIC & ARTS CENTER, INC	2 ADAMS DUAL HEAD CHIME MALLETS (MODEL #MLKB)
1994	4080699	2	26.99	51405	MUSIC & ARTS CENTER, INC	LP MINI AFUCHE (MODEL #LP234-BK)
4614	4150726	2	115.00	51405	MUSIC & ARTS CENTER, INC	VAN DOREN 3'S CLARINET REEDS FOR THE BAND DEPT AT FHMS TO BE USED IN THE CLASSROOM
1994	4080698	3	7.55	51405	MUSIC & ARTS CENTER, INC	VIC FIRTH BOLERO (MODEL #SD2)
Total for check number V10444			408.64			
Check Number V10445						
1994	1781478	1	960.00	58528	MAKING MUSIC 1ST	M48 MANHASSET M48 STAND MUSIC
Total for check number V10445			960.00			
Check Number V10446						
1994	0880-336933	1	370.47	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
Total for check number V10446			370.47			
Check Number V10447						
4614	W3273718BF	0	4,489.36	00005486	SCHOLASTIC BOOK FAIRS INC	FAIR#3273718
4614	W3380944BF	0	3,060.04	00005486	SCHOLASTIC BOOK FAIRS INC	FAIR ID #3380944
Total for check number V10447			7,549.40			
Check Number V10448						
1994	1412908100	1	132.66	45541	SHIFFLER EQUIPMENT SALES INC.	PARTS / SUPPLIES HARDWARE FOR THE LOCKERS, RESTROOMS DIST WIDE (USAGE) WARE/H
Total for check number V10448			132.66			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V10449</b>						
1994	829 1874018	1	126.80	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2013-2014
1994	829 1873963	1	668.11	58320	UNIFIRST HOLDINGS, INC	UNIFORM SERVICE FOR FACILITIES DEPARTMENT
1994	829 1873964	1	832.33	58320	UNIFIRST HOLDINGS, INC	UNIFORM SERVICE FOR FACILITIES DEPARTMENT
<b>Total for check number V10449</b>			1,627.24			
<b>Check Number V10450</b>						
1994	S1249810.001	1	545.90	54514	WINSTON WATER COOLER OF FTW	FOR PLUMBING SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT.
<b>Total for check number V10450</b>			545.90			
<b>Check Date 5/30/2014</b>						
<b>Check Number 446302</b>						
2404	42383755	1	259.98	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PARTS AND SUPPLIES FOR KITCHENS
<b>Total for check number 446302</b>			259.98			
<b>Check Number 446303</b>						
8674	2756A	0	115.12	53019	ROSE KEY	STAFF T-SHIRTS
<b>Total for check number 446303</b>			115.12			
<b>Check Number 446304</b>						
4614	0000002	1	250.00	60863	JOHN R. ALSTRIN	JUDGE - SOLO AND ENSEMBLE CONTEST - MAY 17, 2014
<b>Total for check number 446304</b>			250.00			
<b>Check Number 446305</b>						
4614	APRIL 2014	1	100.00	49144	ADRIAN ARAMBULA	FOR MASTERCLASS INSTRUCTION FOR BAND STUDENTS FOR APRIL AND MAY OF 2014
<b>Total for check number 446305</b>			100.00			
<b>Check Number 446306</b>						
1994	MAY 23 2014	1	1,125.00	00008172	ALISA ARNETT	ACCOMPANIST FEE 25 STUDENTS @ \$45.00 EA TOTAL = \$1,125.00
4614	0000028	1	1,160.00	00008172	ALISA ARNETT	ACCOMPANIST FEE FOR KHS BAND SOLO AND ENSEMBLE CONTEST ON 5/17/14
<b>Total for check number 446306</b>			2,285.00			
<b>Check Number 446307</b>						
1994	MAY 17 2014	1	600.00	64296	GREGORY ARP	ADJUDICATOR FOR THE MS ONE ACT PLAY FESTIVAL MAY 17, 2014
<b>Total for check number 446307</b>			600.00			
<b>Check Number 446308</b>						
1994	GAS MAY 14	0	135.53	00001242	ATMOS ENERGY	FRE
1994	GAS MAY 14	0	171.31	00001242	ATMOS ENERGY	LSE
1994	GAS MAY 14	0	687.71	00001242	ATMOS ENERGY	ISM
1994	GAS MAY 14	0	91.40	00001242	ATMOS ENERGY	IES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	GAS MAY 14	0	559.16	00001242	ATMOS ENERGY	PGE
1994	GAS MAY 14	0	351.93	00001242	ATMOS ENERGY	HMS
1994	GAS MAY 14	0	241.55	00001242	ATMOS ENERGY	WRE
1994	GAS MAY 14	0	148.00	00001242	ATMOS ENERGY	ERE
1994	GAS MAY 14	0	95.57	00001242	ATMOS ENERGY	ELC
1994	GAS MAY 14	0	407.44	00001242	ATMOS ENERGY	CHS
1994	GAS MAY 14	0	258.90	00001242	ATMOS ENERGY	WLE
1994	GAS MAY 14	0	480.08	00001242	ATMOS ENERGY	TSM
1994	GAS MAY 14	0	118.04	00001242	ATMOS ENERGY	FSE
1994	GAS MAY 14	0	245.79	00001242	ATMOS ENERGY	TVM
1994	GAS MAY 14	0	207.93	00001242	ATMOS ENERGY	BPE
1994	GAS MAY 14	0	538.36	00001242	ATMOS ENERGY	SKI
1994	GAS MAY 14	0	411.02	00001242	ATMOS ENERGY	PHI
1994	GAS MAY 14	0	227.06	00001242	ATMOS ENERGY	CES
<b>Total for check number 446308</b>			<b>5,376.78</b>			
<b>Check Number 446309</b>						
1994	2 - MARCH	1	510.00	43105	KATHLEEN AYRES	PIANO ACCOMPANIMENT FOR TSMS CHOIRS FOR THE 2013-2014 SPRING SEMESTER
1994	2	1	455.00	43105	KATHLEEN AYRES	PIANO ACCOMPANIMENT FOR TSMS CHOIRS FOR THE 2013-2014 SPRING SEMESTER
<b>Total for check number 446309</b>			<b>965.00</b>			
<b>Check Number 446310</b>						
4614	00000014	1	250.00	64870	JAY LYNN BACH	JUDGE - SOLO AND ENSEMBLE CONTEST ON MAY 17, 2014
<b>Total for check number 446310</b>			<b>250.00</b>			
<b>Check Number 446311</b>						
1994	MAY 2014	1	900.00	61651	PATRICK MICHAEL BEHRINGER	ACCOMPAINIST CENTRAL CHOIR MAY 2014
<b>Total for check number 446311</b>			<b>900.00</b>			
<b>Check Number 446312</b>						
4614	TCHSSOCCER 1	1	210.00	62081	WILLIAM O BIRT	DVDS OF THE 2013-2014 SEASON
<b>Total for check number 446312</b>			<b>210.00</b>			
<b>Check Number 446313</b>						
1984	REFUND	0	0.00	64940	ILONA BOUCHEBEL	
<b>Total for check number 446313</b>			<b>0.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 446314</b>						
1994	5/29/2014	1	750.00	51157	COACHING FOR RESULTS, INC.	10 INDIVIDUAL COACHING SESSIONS FOR JOHJANIA NAJERA, GARY MANTZ, SHERI RICH AND SANDY GARZA OCTOBER 1-JUNE 1, 2013
<b>Total for check number 446314</b>			750.00			
<b>Check Number 446315</b>						
1994	DECA	0	250.44	57653	DEANNISE BROOKS ALLEN-CARSON	
<b>Total for check number 446315</b>			250.44			
<b>Check Number 446316</b>						
4614	0000011	1	250.00	64799	DIMAS DELGADO	JUDGING SOLO AND ENSEMBLE CONTEST ON 5/17/14
<b>Total for check number 446316</b>			250.00			
<b>Check Number 446317</b>						
1994	91088858	0	557.27	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS CHOIR APR 2014
1994	91088858	0	49.07	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS DRAMA APR 2014
1994	91088858	0	358.96	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS FCCLA APR 2014
1994	91088858	0	225.96	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS BAND APR 2014
1994	91088858	0	179.48	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS CAMPUS APR 2014
<b>Total for check number 446317</b>			1,370.74			
<b>Check Number 446318</b>						
1984	REFUND	0	0.00	64939	JASON FISHER	CANCEL TO SWITCH
<b>Total for check number 446318</b>			0.00			
<b>Check Number 446319</b>						
4614	0000012	1	250.00	54201	LANCE FLISOWSKI	JUDGING SOLO AND ENSEMBLE CONTEST 5/17/14
<b>Total for check number 446319</b>			250.00			
<b>Check Number 446320</b>						
2404	9435931861	1	115.29	00001173	W.W. GRAINGER, INC.	CAFE AND KITCHENS PARTS ABD SUPPLIES DISTRICT WIDE
2404	9434299914	1	117.18	00001173	W.W. GRAINGER, INC.	CAFE AND KITCHENS PARTS ABD SUPPLIES DISTRICT WIDE
2404	9445661722	1	21.27	00001173	W.W. GRAINGER, INC.	CAFE AND KITCHENS PARTS ABD SUPPLIES DISTRICT WIDE
<b>Total for check number 446320</b>			253.74			
<b>Check Number 446321</b>						
1994	772239	1	558.00	40596	JAMES T HARLEY	DISTRICT KILN REPAIR FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 446321</b>			558.00			
<b>Check Number 446322</b>						
4614	5235312014	0	3,600.00	64950	ROANOKE FAMILY ENTERTAINMENT	PHIS CHOIR STDNTS
<b>Total for check number 446322</b>			3,600.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 446323</b>						
1994	MAY 2014 CHS	1	425.00	53895	KELLY HIMES	UIL SOLO & ENSEMBLE MASTER CLASS CHS CHOIR STUDIO MAY 2014
1994	CHS MAY 2014	1	300.00	53895	KELLY HIMES	ACCOMPANIST FOR CHS CHOIR AUDITIONS MAY 2014
<b>Total for check number 446323</b>			725.00			
<b>Check Number 446324</b>						
1994	5/19/14	1	300.00	64878	TERESA SUZANNE HUGHES	JUDGE FOR THE DISTRICT HONOR CHOIR AUDITIONS HELD MAY 17, 2014
<b>Total for check number 446324</b>			300.00			
<b>Check Number 446325</b>						
1994	MAY 20 2014	1	1,250.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY FOR SHOW CHOIR SPRING 2014
<b>Total for check number 446325</b>			1,250.00			
<b>Check Number 446326</b>						
4614	00020	1	250.00	61972	DAVID KIRKLEY	JUDGE - SOLO AND ENSEMBLE CONTEST ON MAY 17, 2014
<b>Total for check number 446326</b>			250.00			
<b>Check Number 446327</b>						
4614	00022	1	250.00	46875	JAMES LABRECQUE	JUDGE - SOLO AND ENSEMBLE CONTEST ON MAY 17, 2014
<b>Total for check number 446327</b>			250.00			
<b>Check Number 446328</b>						
4614	0000029	1	0.00	00016538	KARLA LAMBERT	ACCOMPANIST FEE FOR KHS BAND SOLO AND ENSEMBLE CONTEST ON 5/17/14
<b>Total for check number 446328</b>			0.00			
<b>Check Number 446329</b>						
4614	00000003	1	250.00	64839	JENNIEFER LESETH	SOLO AND ENSEMBLE JUDGE ON MAY 17
<b>Total for check number 446329</b>			250.00			
<b>Check Number 446330</b>						
2404	01917	1	18.97	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	01733	1	33.51	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	02704	1	50.34	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	01712	1	56.98	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	01713	1	18.89	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	01873	1	9.48	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
<b>Total for check number 446330</b>			188.17			
<b>Check Number 446331</b>						
4614	418767	1	2,190.00	00008875	MAGNATAG VISIBLE SYSTEMS	ITEM# EXARA448 KIT MAGNETIC TEACHER/TRACK SCHEDULER
4614	418767	2	281.35	00008875	MAGNATAG VISIBLE SYSTEMS	SHIPPING
<b>Total for check number 446331</b>			2,471.35			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 446332</b>						
4614	JAN-MAY 14	1	126.00	61384	ANDREW MARTZ	SCHOLARSHIP PAYMENTS TO CLINICIAN FOR PRIVATE LESSONS FOR KHS BAND STUDENTS FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 446332</b>			126.00			
<b>Check Number 446333</b>						
1994	118957	1	51.75	53027	MGM PRINTING SERVICES	SEE ATTACHED EXAMPLE 1000 LETTERHEAD ENVELOPES PARK GLEN ELEMENTARY
1994	118968	1	39.80	53027	MGM PRINTING SERVICES	LETTERHEAD - 1,000
1994	118968	2	51.75	53027	MGM PRINTING SERVICES	LETTERHEAD ENVELOPES - 1,000
<b>Total for check number 446333</b>			143.30			
<b>Check Number 446334</b>						
1994	10651	1	2,400.00	59565	MIZUNI, INC	CUSTOMIZATION FOR EOC TEST EXEMPTIONS AND AUDIT REPORTS
<b>Total for check number 446334</b>			2,400.00			
<b>Check Number 446335</b>						
1994	1743542	1	55.00	00019567	MULTI-HEALTH SYSTEMS INC	ITEM # CEC041 - CONNERS EARLY CHILDHOOD GI-P QUIKSCORE FORMS FOR COUNSELOR - 25/PKG
1994	1743542	2	55.00	00019567	MULTI-HEALTH SYSTEMS INC	ITEM # CEC042 - CONNERS EARLY CHILDHOOD GI-T QUIKSCORE FORMS - 25/PKG
1994	1743542	99	15.00	00019567	MULTI-HEALTH SYSTEMS INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 446335</b>			125.00			
<b>Check Number 446336</b>						
1994	MAY 5 2014	1	1,403.60	50632	NORTHWEST ISD ATHLETICS	DISTRICT 4-5A END OF THE YEAR FEES
<b>Total for check number 446336</b>			1,403.60			
<b>Check Number 446337</b>						
5114	PFM-154162	0	1,355.81	62017	PFM ASSET MANAGEMENT LLC	CLEINT#04898.001
1994	PFM-154162	0	4,053.23	62017	PFM ASSET MANAGEMENT LLC	CLEINT#04898.001
<b>Total for check number 446337</b>			5,409.04			
<b>Check Number 446338</b>						
1994	APR-2014	0	52.01	55085	KIMBERLY GAYLE POWELL	4/2-4/30
<b>Total for check number 446338</b>			52.01			
<b>Check Number 446339</b>						
1994	770541	1	14.05	59580	RYDER TRUCK RENTAL	TRUCK/TRACTOR TRANSPORTING BAND EQUIPMENT FOR CHS BAND 2013-2014 SCHOOL YEAR
<b>Total for check number 446339</b>			14.05			
<b>Check Number 446340</b>						
1994	4/16-4/30/14	1	16,006.25	62282	SUPERIOR PEDIATRIC CARE, INC.	CONTRACT SERVICE FOR OCCUPATIONAL THERAPY SERVICES FOR FEBRUARY 2014 - JUNE 2014

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 446340			16,006.25			
Check Number 446341						
8674	REIM PETTY	1	7.24	61493	TAMMIE BAKER	WALGREEN /PRINT OFF WATCH DOG PICTURES
8674	REIM PETTY	2	7.80	61493	TAMMIE BAKER	WALGREENS FOR PRINT OFF FROM THE HEART PICTURES FOR STUDENTS
1994	REIM PETTY	3	128.24	61493	TAMMIE BAKER	SUPPLIES FOR CAMPUS (SEE ATTACHED NOTES)
Total for check number 446341			143.28			
Check Number 615376						
8634	PAY RUN N51	0	6,078.65	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DED CODE 0601
Total for check number 615376			6,078.65			
Check Number 615377						
8634	N51 I 28-29	0	1,158.54	55360	US DEPT. OF EDUCATION	0902 ,0909, 0914
Total for check number 615377			1,158.54			
Check Number 615378						
8634	N51 I28-29	0	4,519.91	53483	TEXAS GUARANTEED STUDENT LOAN	0778,0823,0892,0878,
Total for check number 615378			4,519.91			
Check Number 615379						
8634	PAY RUN N51	0	69.30	47160	FAMILY & CONSUMER SCIENCES TEACHERS	DED CODE 0604
Total for check number 615379			69.30			
Check Number 615380						
8634	PAY RUN N51	0	950.00	61093	IRS	DED CODE 0876 , 0888
Total for check number 615380			950.00			
Check Number 615381						
8634	PAY RUN N51	0	300.00	61156	IRS	DED CODE 0877
Total for check number 615381			300.00			
Check Number 615382						
8634	PAY RUN N51	0	500.00	64013	JOHN J. TALTON, CHAPTER 13 TRUSTEE	DED CODE 0904
Total for check number 615382			500.00			
Check Number 615383						
8634	PAY RUN N51	0	1,079.50	49191	KELLER ISD EDUCATION FOUNDATION INC	
Total for check number 615383			1,079.50			
Check Number 615384						
8634	PAY RUN N51	0	270.83	61440	MASSACHUSETTS DEPT. OF REVENUE	DED CODE 0882
Total for check number 615384			270.83			
Check Number 615385						
8634	N93-94	0	90.00	61797	NYS CHILD SUPPORT PROCESSING CENTER	DED CODE 0897
Total for check number 615385			90.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 615386</b>						
8634	N51 I28-29	0	3,736.50	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DED CODE 0830
<b>Total for check number 615386</b>			3,736.50			
<b>Check Number 615387</b>						
8634	PAY RUN N51	0	680.38	40208	SUPPORT PAYMENT CLEARINGHOUSE	DED CODE 0033
<b>Total for check number 615387</b>			680.38			
<b>Check Number 615388</b>						
8634	PAY RUN N51	0	174.49	00002521	TEPSA	DED CODE 0609
<b>Total for check number 615388</b>			174.49			
<b>Check Number 615389</b>						
8634	PAY RUN N51	0	95.40	00504671	T S T A	DED CODE 0606
<b>Total for check number 615389</b>			95.40			
<b>Check Number 615390</b>						
8634	PAY RUN N51	0	63.50	00001784	TEXAS CLASSROOM TEACHERS ASSN	DED CODE 0602
<b>Total for check number 615390</b>			63.50			
<b>Check Number 615391</b>						
8634	PAY RUN N51	0	126.00	00506716	TEXAS FEDERATION OF TEACHERS	DED CODE 0603
<b>Total for check number 615391</b>			126.00			
<b>Check Number 615392</b>						
8634	PAY RUN N51	0	85.09	00015725	TEXAS TOMORROW FUND	
<b>Total for check number 615392</b>			85.09			
<b>Check Number 615393</b>						
8634	PAY RUN N51	0	1,650.00	46351	TOM POWERS CHAPTER 13 TRUSTEE	DED CODE 0898
<b>Total for check number 615393</b>			1,650.00			
<b>Check Number 615394</b>						
8634	PAY RUN N51	0	19.50	42457	TRADE & INDUSTRIAL EDUCATION	DED CODE 0608
<b>Total for check number 615394</b>			19.50			
<b>Check Number 615395</b>						
8634	N51 I28-29	0	5,470.00	00013842	TIM TRUMAN	DED CODE 0050
<b>Total for check number 615395</b>			5,470.00			
<b>Check Number 615396</b>						
8634	PAY RUN N51	0	19,656.04	00009896	UNITED EDUCATORS ASSOCIATION	DED CODE 0605
<b>Total for check number 615396</b>			19,656.04			
<b>Check Number 615397</b>						
8634	PAY RUN N51	0	645.50	00506920	UNITED WAY OF TARRANT COUNTY	DED CODE 0607
<b>Total for check number 615397</b>			645.50			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V10451</b>						
1994	1287823	0	0.00	56096	ASCD	CHARLES CARROLL
<b>Total for check number V10451</b>			0.00			
<b>Check Number V10452</b>						
1994	79661	1	40.00	54176	AVID CENTER	ORDER FOR AVID SUPPLES ORDER FORM ATTACHED AVID PEN ( PKG OF 5)
1994	79661	2	15.00	54176	AVID CENTER	AVID PENCIL (1 PKG. OF 10)
1994	79661	3	75.00	54176	AVID CENTER	AVID LANYARD (PKG. OF 5)
1994	79661	4	51.00	54176	AVID CENTER	AVID BANNER (24X9)
1994	79661	99	18.10	54176	AVID CENTER	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V10452</b>			199.10			
<b>Check Number V10453</b>						
1994	82827580	1	219.82	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	RODE PODCASTER USB BROADCAST MICROPHONE
1994	82827580	3	8.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DESKTOP MICROPHONE STAND BLACK
<b>Total for check number V10453</b>			228.77			
<b>Check Number V10454</b>						
1994	IN 2808832	1	36.44	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BEOWULF: A NEW TRANSLATION
1994	IN 2806287	1	158.10	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOKS TO BE USED FOR A GLC PROFESSIONAL DEVELOPMENT SOUP: A RECIPE TO NOURISH YOUR TEAM AND CULTURE
1994	IN 2804117	1	353.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	QUOTE 4669 TO PURCHASE 9780325042954 -BOOK LOVE: DEVELOPING DEPTH, STAMINA, AND PASSION IN ADOLESCENT READERS
1994	IN 2806286	1	473.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781934742167 - INSTRUCTIONAL ROUNDS IN EDUCATION BOOKS
1994	IN 2810262	1	119.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781612504971 INSTRUCTIONAL ROUNDS IN ACTION QTY 3 39.96 EA
1994	IN 2810261	1	95.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781934000113 SPECIAL EDUCATION CONSIDERATIONS FOR ENGLISH LANGUAGE LEARNERS: DELIVERING A CONTINUUM OF SERVICES, SECOND EDITION
8674	IN 2796069	1	112.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780679805274 - OH, THE PLACES YOU'LL GO!
8674	CM 2806175	1	-112.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780679805274 - OH, THE PLACES YOU'LL GO!
8674	IN 2806176	1	115.50	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780679805274 - OH, THE PLACES YOU'LL GO!
4614	IN 2806736	1	90.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DEVICE COVER SEATON BLUE SEE ATTACHED QUOTE
4614	IN 2808831	1	645.43	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # ISBN:9780545133616 THE NEXT STEP IN GUIDED READING FOCUSED.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	IN 2810262	2	71.07	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781934742167 INSTRUCTIONAL ROUNDS IN EDUCATION: A NETWORK QTY 3 23.69 EA
1994	IN 2804117	2	418.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780325050843- FALLING IN LOVE WITH CLOSE READING: LESSONS FOR ANALYZING TEXTS--AND LIFE
1994	IN 2808832	2	38.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SELECTED POEMS OF EMILY DICKINSON
8674	IN 2806176	2	9.53	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TAX
1994	IN 2804117	3	418.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780325046471- FINDING THE HEART OF NONFICTION: TEACHING 7 ESSENTIAL CRAFT TOOLS WITH MENTOR TEXTS
1994	IN 2808832	3	22.24	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN'S FOUR MAJOR PLAYS
<b>Total for check number V10454</b>			<b>3,066.63</b>			
<b>Check Number V10455</b>						
1994	5301606	1	51.87	00001096	DEMCO, INC.	WS13416200 BIND REPAIR TAPE
1994	5301606	2	14.83	00001096	DEMCO, INC.	ES14200350 EASY BIND TAPE
1994	5301606	3	21.25	00001096	DEMCO, INC.	WH16202870 CORNER PROTECTORS
1994	5301606	4	8.50	00001096	DEMCO, INC.	WS2194060 HIGH TEMP GLUE GUN
1994	5301606	5	9.81	00001096	DEMCO, INC.	WS16340640 HOT MELT GLUE STICKS
1994	5301606	6	41.54	00001096	DEMCO, INC.	WH1280053D NON GLARE LABEL PROTECTORS
1994	5301606	8	5.85	00001096	DEMCO, INC.	WS1620300 MAGIC TAPE
1994	5301606	9	103.50	00001096	DEMCO, INC.	WH12223500 BOOK JACKET COVER
1994	5301606	10	81.12	00001096	DEMCO, INC.	WE12146850 CASSETTE PLAYER
1994	5301606	11	24.30	00001096	DEMCO, INC.	WS13558870 LASER LABELS
1994	5301606	12	14.66	00001096	DEMCO, INC.	WS1420021 CLEAR PLASTIC SHELF ORGANIZER
1994	5301606	13	41.54	00001096	DEMCO, INC.	WH14004060 SINGLE SIDED VERTICAL FRAME
<b>Total for check number V10455</b>			<b>418.77</b>			
<b>Check Number V10456</b>						
1994	373961F-4	1	1,305.72	62254	FOLLETT LIBRARY RESOURCES INC.	PURCHASE 39 - ALAN NOVEMBER'S EMPOWER STUDENTS WITH TECHNOLOGY QUOTE ATTACHED
<b>Total for check number V10456</b>			<b>1,305.72</b>			
<b>Check Number V10457</b>						
1994	GBKB13-1	1	640.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	GREY SWEATS FOR ATHLETES
<b>Total for check number V10457</b>			<b>640.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V10458</b>						
4614	2930290514	1	8.21	00002233	LAKESHORE EQUIPMENT COMPANY	TD273 WHITE TAGBOARD 12" X 18"
4614	2930290514	2	4.92	00002233	LAKESHORE EQUIPMENT COMPANY	LC 195 PAINT PUMP
4614	2930290514	3	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	PX2128BU LAKESHORE FULLY WASHABLE LIQUID TEMPERA PAINT - BLUE
4614	2930290514	4	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	PX2128GR LAKESHORE FULLY WASHABLE LIQUID TEMPERA PAINT - GREEN
4614	2930290514	5	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	PX2128RD LAKESHORE FULLY WASHABLE LIQUID TEMPERA PAINT - RED
4614	2930290514	6	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	PX2128BR LAKESHORE FULLY WASHABLE LIQUID TEMPERA PAINT - BROWN
4614	2930290514	7	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	PX2128WT LAKESHORE FULLY WASHABLE LIQUID TEMPERA PAINT - WHITE
4614	2930290514	8	65.18	00002233	LAKESHORE EQUIPMENT COMPANY	RS4 EST BUY SCHOOL GLUE - 4 OUNCES
4614	2930290514	9	42.76	00002233	LAKESHORE EQUIPMENT COMPANY	LA743 GLITTER PACK - SET OF 12
4614	2930290514	10	13.15	00002233	LAKESHORE EQUIPMENT COMPANY	FF106 COLLAGE BUTTONS
4614	2930290514	11	29.59	00002233	LAKESHORE EQUIPMENT COMPANY	FG639 YARN LACES WITH TIPS
4614	2930290514	12	26.30	00002233	LAKESHORE EQUIPMENT COMPANY	AD576 PONY BEADS
4614	2930290514	13	32.85	00002233	LAKESHORE EQUIPMENT COMPANY	NF9765 RAINBOW SENTENCE STRIPS
4614	2930290514	14	16.45	00002233	LAKESHORE EQUIPMENT COMPANY	VR360 PEEL & STICK WIGGLY EYES - CLASS PACK
4614	2930290514	15	98.69	00002233	LAKESHORE EQUIPMENT COMPANY	EV212 REGULAR DOT ART PAINTERS - 6 COLOR SET
4614	2930290514	99	61.72	00002233	LAKESHORE EQUIPMENT COMPANY	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V10458</b>			<b>461.52</b>			
<b>Check Number V10459</b>						
1994	465037	1	700.00	00015898	INSTITUTE FOR PROFESSIONAL DEVELOPM	ITEM 07-94-392 PARENTING THE LOVE AND LOGIC WAY
1994	465037	2	750.00	00015898	INSTITUTE FOR PROFESSIONAL DEVELOPM	ITEM 07-94-822S BECOMING A LOVE AND LOGIC PARENT CURRICULUM (BI-LINGUAL)
<b>Total for check number V10459</b>			<b>1,450.00</b>			
<b>Check Number V10460</b>						
2404	INV001313773	1	956.94	00001259	JOHN W GASPARINI, INC.	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
<b>Total for check number V10460</b>			<b>956.94</b>			
<b>Check Number V10461</b>						
4614	14531	1	224.00	53342	MASTER AUDIO VISUALS, INC	ITEM # RX1202FX MIXER RACK MOUNT BEHRINGER

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	14637	1	475.00	53342	MASTER AUDIO VISUALS, INC	ITEM # ACT-312/ACT-30 HALF RACK DUAL CHANNEL FREQUENCY AGILE RECEIVER WITH DUAL BODAY PACK TRANSMITTERS AND TWO MU-53LX LAPEL MICS
4614	14531	2	740.00	53342	MASTER AUDIO VISUALS, INC	ITEM # RE90H HANGING CHOIR MIC CARDIOID BLACK
4614	14637	2	2,400.00	53342	MASTER AUDIO VISUALS, INC	MISC INNOVOX AUDIO-LINE SYSTEM 1
4614	14637	3	240.00	53342	MASTER AUDIO VISUALS, INC	MISC INNOVOX IL-2 CASTER BOARD
4614	14531	3	428.00	53342	MASTER AUDIO VISUALS, INC	ITEM # ACT-312/ACT-30 MIPRO WIRELESS DUAL HANDHELD
4614	14637	4	262.00	53342	MASTER AUDIO VISUALS, INC	ITEM AVLEX HS 48BG HEADSET MICROPHONE
4614	14531	4	32.14	53342	MASTER AUDIO VISUALS, INC	ITEM FB-71 MIPRO RACK MOUNT KIT FOR ACT-707S OR NEW MODEL ACT-707SE RECEIVER OR 1 MI-808T TRANSMITTER INTO 1 RACK SPACE
4614	14531	5	10.71	53342	MASTER AUDIO VISUALS, INC	ITEM FBC-71 REAR TO FRONT CABLES 1 PAIR FOR ALL ACT SERIES RECEIVERS EXCEPT 707 DE 16"
4614	14637	5	32.00	53342	MASTER AUDIO VISUALS, INC	ITEM MIPRO RACK MOUNT KIT FOR ACT 707S OR NEW MODEL ACT-707SE RECEIVER OR 1 MI-808T TRANSMITTER INTO 1 RACK SPACE
4614	14637	6	9.00	53342	MASTER AUDIO VISUALS, INC	ITEM XLR-120 20 XLRF TO XLRM MIC CABLE
4614	14531	6	10.00	53342	MASTER AUDIO VISUALS, INC	ITEM 5' XLF3F TO XLR3M BALANCED CABLE
4614	14637	7	494.00	53342	MASTER AUDIO VISUALS, INC	ITEM MX-206 6 INPUT STEREO MIXER
4614	14531	7	10.58	53342	MASTER AUDIO VISUALS, INC	ITEM XLR-103 3" XLR3F TO XLR3M BALANCED CABLE
4614	14637	8	156.00	53342	MASTER AUDIO VISUALS, INC	ITEM # SKB-19-4U SPACE ATA CASE
4614	14531	8	758.00	53342	MASTER AUDIO VISUALS, INC	ITEM CBT50LA COLUMN SPEAKER 8-2'DRIVERS BLACK
4614	14531	9	988.00	53342	MASTER AUDIO VISUALS, INC	ITEM # KLR-2000 2 CHANNEL 1000W @ 2OHM/600W@4OHM POWER AMPLIFIER
4614	14531	10	616.00	53342	MASTER AUDIO VISUALS, INC	ITEM # ZX1-90 SPEAKER 8' PORTABLE MONITOR
4614	14531	11	102.00	53342	MASTER AUDIO VISUALS, INC	ITEM SKO-425 25' NEUTRIK SPEAKON TO SAME 14 AWGX4OFC
4614	14531	12	36.00	53342	MASTER AUDIO VISUALS, INC	ITEM PC-G1350-E-S-C NL4MP 4 POLE SPEAK ON SINGLE GANG PLATE
4614	14531	13	500.00	53342	MASTER AUDIO VISUALS, INC	ITEM # 81402105B500 14-02 105X34 AUDIO PVC WHITE JACKET
4614	14531	14	1,360.00	53342	MASTER AUDIO VISUALS, INC	LABOR INSTALLATION
4614	14531	15	340.00	53342	MASTER AUDIO VISUALS, INC	COMM SYSTEM COMMISSIONING

Total for check number V10461 10,223.43

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V10462</b>						
1994	4090732	1	37.98	51405	MUSIC & ARTS CENTER, INC	VANDOREN TENOR SAXOPHONE REEDS 3'S
1994	4090732	2	69.98	51405	MUSIC & ARTS CENTER, INC	VANDOREN BARI SAXOPHONE REEDS 3'S
1994	4090732	3	39.98	51405	MUSIC & ARTS CENTER, INC	VANDOREN CLARINET
1994	4090732	4	39.98	51405	MUSIC & ARTS CENTER, INC	BOXES VANDOREN CLARINET REEDS 3 1/2
1994	4158630	5	88.00	51405	MUSIC & ARTS CENTER, INC	SINGING DOG BASSOON REEDS - MEDIUM HARD
1994	4090732	6	51.98	51405	MUSIC & ARTS CENTER, INC	VANDOREN ALTO SAOPHONE REEDS 3'S
1994	4090732	7	51.98	51405	MUSIC & ARTS CENTER, INC	VANDOREN ALTO SAXOPHONE REEDS 3 1/2
1994	4158630	8	55.98	51405	MUSIC & ARTS CENTER, INC	RICO ROYAL 3 S (BLUE BOX)
1994	4158630	9	60.00	51405	MUSIC & ARTS CENTER, INC	SINGING DOG OBOE REEDS - MEDIUM
1994	4090732	9	60.00	51405	MUSIC & ARTS CENTER, INC	SINGING DOG OBOE REEDS - MEDIUM
<b>Total for check number V10462</b>			555.86			
<b>Check Number V10463</b>						
1994	707889147001	1	51.38	00003196	OFFICE DEPOT, INC.	ONLINE ORDER #707889147
<b>Total for check number V10463</b>			51.38			
<b>Check Number V10464</b>						
1994	3631042-MY14	1	3,380.42	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE FOR 2013-2014 SCHOOL YEAR
1994	478387	1	222.00	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE FOR 2013-2014 SCHOOL YEAR
<b>Total for check number V10464</b>			3,602.42			
<b>Check Number V10465</b>						
1994	98156067	1	55.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	98156069	1	47.25	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	98156070	1	50.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	98156071	1	80.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	98156073	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	98156076	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	98156075	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	98156077	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	98156078	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	98156066	1	2,504.32	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	98156079	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	98156080	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	98156081	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	98156082	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	98156074	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	98156084	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	98156085	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	98156086	1	54.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	98156087	1	54.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	968156068	1	52.50	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	98156083	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
<b>Total for check number V10465</b>			<b>3,651.07</b>			
<b>Check Number V10466</b>						
4614	W3256241BF	0	5,305.28	00005486	SCHOLASTIC BOOK FAIRS INC	FIAR#3256241
4614	W3274276BF	0	2,627.32	00005486	SCHOLASTIC BOOK FAIRS INC	FAIR #3274276
<b>Total for check number V10466</b>			<b>7,932.60</b>			
<b>Check Number V10467</b>						
2404	9674	1	735.50	00009584	SEAL TEX, INC.	SERVICES AND REPAIRS KITCHEN EQUIPMENT DISTRICT WIDE
<b>Total for check number V10467</b>			<b>735.50</b>			
<b>Check Number V10469</b>						
1994	3230303491	1	440.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	848 KELLER MIDDLE SCHOOL SUPER COMANCHE AWARDS FOR AWARDS ASSEMBLY, MAY 19, 2014, TO BE HELD AT KELLER MIDDLE SCHOOL.
1994	3231594330	1	50.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	231330 IPAD MINI CASES
1994	3230303479	1	287.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SE STAPELS ORDER # 7115986653 THAT IS ATTACHED.
1994	3231594333	1	160.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	85 - 5-TAB DIVIDERS FOR FEEDER PATTERN BINDER NOTEBOOKS FOR ACCOUNTABILITY MEETING WITH THE CAMPUSES ON THURSDAY 5.15.2014.
1994	3231594326	1	-9.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SE STAPELS ORDER # 7115986653 THAT IS ATTACHED.
1994	3230303486	1	60.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7116541245
1994	3231594327	1	89.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7116898810 (CLINT MEHTA) HIGH BACK CHAIR
1994	3231594339	1	251.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7117896365

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3231594286	1	22.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	COFFEE AND SUPPLIES FOR SUPERINTENDENT'S OFFICE NOT TO EXCEED \$1000
1994	3230303475	1	29.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	NEON POSTER BOARD
1994	3231594336	1	73.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7117770659
1994	3231043069	1	130.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES CART #7117361565
1994	3231594342	1	233.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FOR SUPPLIES SEE CART ORDER # 7118077340
1994	3231594337	1	47.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER 717830989
1994	3231594338	1	146.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7117906357 THAT IS ATTACHED
1994	3231594340	1	154.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	4TH IES STAPLES ORDER 7117870868 - SEE ATTACHED FORM
4804	3230303485	1	101.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART - 7116636945
1994	3231594324	2	-2.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	INDEX DIVIDERS 1-31
1994	3231594342	2	34.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FOR IPAD COVER FOR COUNSELOR SEE ORDER #711808416
1994	3229502010	2	119.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7116834147
1994	3231594327	2	136.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CORK BOARD
1994	3231594330	2	30.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	419028 WHITE OUT
1994	3230303475	2	6.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	INDEX DIVIDERS 1-31
4614	3231594334	2	47.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART GENERAL SUPPLIES
1994	3230303475	3	6.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LEGAL DIVIDERS 1-25
1994	3231594330	3	25.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831987 GLUE STICKS
1994	3231594324	3	-3.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LEGAL DIVIDERS 1-25
1994	3231594327	3	1.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PENCIL LEADS 0.5
1994	3231594324	4	-6.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TAB DIVIDERS MULTI COLOR 6 PK
1994	3231594330	4	84.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	739318 HIGHLIGHTERS
1994	3230303475	4	17.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TAB DIVIDERS MULTI COLOR 6 PK
1994	3230303475	5	41.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TAB DIVIDERS
1994	3231594330	5	35.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	564229 POST IT NOTES
1994	3231594324	5	-21.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TAB DIVIDERS
1994	3231594324	6	-6.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	INDEX TAB DIVIDERS 5 TAB

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3230303475	6	17.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	INDEX TAB DIVIDERS 5 TAB
1994	3231594325	7	-18.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	WASHABLE GLUE STICKS 18 PK
1994	3230303475	7	34.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	WASHABLE GLUE STICKS 18 PK
1994	3230303475	8	47.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	U HEATER FAN
1994	3231594324	8	-7.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	U HEATER FAN
1994	3230303475	9	41.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	122 PIECE TOOL KIT
8674	3230303475	10	12.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MINTS 5 LB BAG
8674	3230303475	11	15.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LINDT LINDOR DARK CHOCALATE TRUFFLES FOR STAFF
8674	3230303475	12	6.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HOT COCOA FOR STAFF
8674	3230303475	13	15.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LINDT MILK CHOCOLATE TRUFFLES
8674	3230303475	14	30.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LINDT WHITE CHOCOLATE TRUFFLES
8674	3230303475	15	19.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LINDT STRACCIATELLA WHITE CHOCOLATE

Total for check number V10469

3,032.28

Check Number V10470

1994	69017202	0	3,281.02	00001366	TRI-COUNTY ELECTRIC CO-OP	MNT
1994	69017202	0	7,723.38	00001366	TRI-COUNTY ELECTRIC CO-OP	CTI
1994	69017202	0	5,433.25	00001366	TRI-COUNTY ELECTRIC CO-OP	WLE
1994	69017202	0	6,879.40	00001366	TRI-COUNTY ELECTRIC CO-OP	BPE
1994	69017202	0	8,435.49	00001366	TRI-COUNTY ELECTRIC CO-OP	SKI
1994	69017202	0	10,064.68	00001366	TRI-COUNTY ELECTRIC CO-OP	PHI
1994	69017202	0	6,917.07	00001366	TRI-COUNTY ELECTRIC CO-OP	SGE
1994	69017202	0	5,083.96	00001366	TRI-COUNTY ELECTRIC CO-OP	RES
1994	69017202	0	6,153.64	00001366	TRI-COUNTY ELECTRIC CO-OP	WSE
1994	69017202	0	31,902.57	00001366	TRI-COUNTY ELECTRIC CO-OP	CHS
1994	69017202	0	33,343.84	00001366	TRI-COUNTY ELECTRIC CO-OP	TCH
1994	69017202	0	5,669.80	00001366	TRI-COUNTY ELECTRIC CO-OP	ERE
1994	69017202	0	5,538.76	00001366	TRI-COUNTY ELECTRIC CO-OP	FRE
1994	69017202	0	5,679.88	00001366	TRI-COUNTY ELECTRIC CO-OP	FSE



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	69017202	0	13,784.20	00001366	TRI-COUNTY ELECTRIC CO-OP	HMS
1994	69017202	0	5,679.88	00001366	TRI-COUNTY ELECTRIC CO-OP	IES
1994	69017202	0	4,395.01	00001366	TRI-COUNTY ELECTRIC CO-OP	KHE
1994	69017202	0	5,952.04	00001366	TRI-COUNTY ELECTRIC CO-OP	NRE
1994	69017202	0	6,496.36	00001366	TRI-COUNTY ELECTRIC CO-OP	CES
1994	69017202	0	15,910.82	00001366	TRI-COUNTY ELECTRIC CO-OP	ISM
1994	69017202	0	25.00	00001366	TRI-COUNTY ELECTRIC CO-OP	SHP
<b>Total for check number V10470</b>			194,350.05			
<b>Check Date 6/2/2014</b>						
<b>Check Number 446342</b>						
1994	MAY 30 2014	1	1,200.00	43105	KATHLEEN AYRES	UIL STATE S&E ACCOMPANIST CHS CHOIR MAY 2014
<b>Total for check number 446342</b>			1,200.00			
<b>Check Number 446343</b>						
1994	MAY 30 2014	1	500.00	63039	DEBRA L BARKEY	CENTRAL CHOIR SPRING CONCERT ACCOMPANIST FOR MAY 2014
<b>Total for check number 446343</b>			500.00			
<b>Check Number 446344</b>						
4614	0000025	1	640.00	64875	HYIYOUNG CHOI	ACCOMPANIST FOR KHS BAND SOLO AND ENSEMBLE CONTEST AT KHS
<b>Total for check number 446344</b>			640.00			
<b>Check Number 446345</b>						
1994	1-GS206434	1	99.44	59536	COWSER TIRE & SERVICE	TIRES FOR MAINTENANCE DEPT TO REPLACE ON VARIOUS ATHLETIC GOLF CARTS THROUGH 2013-2014 SCHOOL YEAR
<b>Total for check number 446345</b>			99.44			
<b>Check Number 446346</b>						
1994	MAY 30 2014	1	250.00	51518	JOSEPH G. DAVISSON	UIL SOLO & ENSEMBLE MASTERCLASS CHS CHOIR STUDIO MAY 2014
<b>Total for check number 446346</b>			250.00			
<b>Check Number 446347</b>						
1994	MAY 30 2014	1	200.00	63543	WILLIAM JASON DOVE	MAY 2014 CENTRAL MENS CHOIR CLINICIAN
<b>Total for check number 446347</b>			200.00			
<b>Check Number 446348</b>						
4614	LES 11/20/14	0	200.00	55777	EDUCATION IN ACTION	DEPOSIT 4TH GRADE
<b>Total for check number 446348</b>			200.00			
<b>Check Number 446349</b>						
4614	MAR-APR 2014	1	200.00	62568	JOSEPH RYAN ESTES	DO NOT EXCEED 12 TOTAL CLASSES @ \$25 EACH
<b>Total for check number 446349</b>			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 446350</b>						
1994	VONYA EUDY	0	497.00	42824	MAESTRO THEATRE PUBLICATIONS, LLC	UIL WORKSHOP
1994	VONYA EUDY	0	78.00	42824	MAESTRO THEATRE PUBLICATIONS, LLC	JUNE 8-11
<b>Total for check number 446350</b>			575.00			
<b>Check Number 446351</b>						
1994	2340917	1	105.00	55998	NATIONAL RESTAURANT ASSOC SOLUTIONS	SSECTSTX...SERVE SAFE ONLINE STARTER COURSE
<b>Total for check number 446351</b>			105.00			
<b>Check Number 446352</b>						
2254	4360879	1	236.25	00001019	NCS PEARSON	ITEM # 0158027647 - BAYLEY III COGNITIVE RECORD FORM - PACK OF 25
2254	4360879	2	310.60	00001019	NCS PEARSON	ITEM # 31032 - VINELAND II TEACHER RATING FORM/RECORD BOOKLET (PACK OF 25)
2254	4360879	3	45.65	00001019	NCS PEARSON	ITEM # 3533 - K-SEALS - TEST RECORD (PACK OF 25)
2254	4360879	4	240.00	00001019	NCS PEARSON	ITEM # 11755 - GFTA-2 RECORD FORMS (RESPONSE FORM) PACK OF 25
2254	4360879	5	68.00	00001019	NCS PEARSON	ITEM # 0158659201 - PLS-5 SPANISH RECORD FORM (PACK OF 25)
2254	4360879	6	73.00	00001019	NCS PEARSON	ITEM # 015865515X - PLS-5 - SCREENER AGE 3 - ENGLISH (PACK OF 25)
2254	4360879	7	60.00	00001019	NCS PEARSON	ITEM # 0158035291 - CELF P2 - PRE-LIT. & PRAGMATIC RATING SCALE (PAD OF 25)
2254	4360879	8	51.67	00001019	NCS PEARSON	SHIPPING
<b>Total for check number 446352</b>			1,085.17			
<b>Check Number 446353</b>						
4614	663548144-01	1	24.79	60196	ORIENTAL TRADING COMPANY, INC.	IN-13576370 - BODY BAG
4614	663548144-02	1	5.91	60196	ORIENTAL TRADING COMPANY, INC.	IN-13576370 - BODY BAG
1994	663317966-01	1	29.40	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-12/3827 BRICK STRESS TOYS
1994	663298748-01	1	5.47	60196	ORIENTAL TRADING COMPANY, INC.	WILD WONDERS STENCILS JZ-13647450 1 DOZEN ASSORTED
4614	663548144-01	2	7.85	60196	ORIENTAL TRADING COMPANY, INC.	IN-13605923 - TOE TAG NAME TAGS
4614	663548144-02	2	1.88	60196	ORIENTAL TRADING COMPANY, INC.	IN-13605923 - TOE TAG NAME TAGS
1994	663317966-01	2	44.11	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-12/1861 - REALISTIC SPORTS STRESS BALLS
1994	663298748-01	2	11.10	60196	ORIENTAL TRADING COMPANY, INC.	BRIGHT DILLY DOT MARKERS JZ-56/4013 1 SET, ASSORTED
1994	663317966-01	3	7.35	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING AND HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	663298748-01	3	4.72	60196	ORIENTAL TRADING COMPANY, INC.	WILD WONDERS DOT MARKER SHEETS JZ-13647459 50 SHEETS PER UNIT (8 1/2 X 11)
1994	663298748-01	4	18.90	60196	ORIENTAL TRADING COMPANY, INC.	MEGA STAMPER ASSORTMENT JZ-5/720 100 PIECES PER UNIT
4614	663548144-02	99	1.84	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
4614	663548144-01	99	7.75	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
1994	663298748-01	99	9.94	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 446353</b>			<b>181.01</b>			
<b>Check Number 446354</b>						
1994	173832-00	1	217.86	54311	PALOS SPORTS	66433 LOOP FLAGZ MIDDLE SCHOOL 24 PLAYER PK *K
1994	172008-00	1	43.89	54311	PALOS SPORTS	#22048 - PURPLE PINNIES
1994	173832-00	2	99.93	54311	PALOS SPORTS	66311-ADULT 36 PLAYER 6 COLOR VEST PACK *K
1994	172008-00	2	56.99	54311	PALOS SPORTS	#33448-SPOT (1 SET)
<b>Total for check number 446354</b>			<b>418.67</b>			
<b>Check Number 446355</b>						
8654	0000001	1	600.00	64743	CHRISTINE PATER	PIANO ACCOMPANIST FOR BAND STUDENTS ON THEIR SOLOS FOR 15 FRHS STUDENTS. MAY 2014
<b>Total for check number 446355</b>			<b>600.00</b>			
<b>Check Number 446356</b>						
1994	4023141915	1	1,837.35	00022790	PEARSON EDUCATION INC	GR4/8 C2012 LEARNING KITS FOR 3RD AND 4TH GRADE STUDENTS
1994	4023141915	2	146.99	00022790	PEARSON EDUCATION INC	SHIPPING
<b>Total for check number 446356</b>			<b>1,984.34</b>			
<b>Check Number 446357</b>						
8654	11-1459	1	1,700.00	59032	PICFLIPS, LLC	MOBILE FLIPBOOK ENTERTAINMENT SERVICES FOR KHS SENIOR PROM
<b>Total for check number 446357</b>			<b>1,700.00</b>			
<b>Check Number 446358</b>						
1994	489404	1	156.25	00018191	PIONEER DRAMA SERVICE, INC	SCRIPTS FOR ZOMBEO AND JULIET BY KATHY MARTIN AND PHIL NOHL - PRODUCTION
1994	489404	2	135.00	00018191	PIONEER DRAMA SERVICE, INC	ROYALTY FEES - ZOMBEO AND JULIET - 3 PERFORMANCES. MAY 15, 2014 (TWO FOR TRAVELING SHOW AND ONE EVENING)
1994	489404	3	17.50	00018191	PIONEER DRAMA SERVICE, INC	DIRECTOR'S BOOK
1994	489404	4	14.00	00018191	PIONEER DRAMA SERVICE, INC	SHIPPING/HANDLING
<b>Total for check number 446358</b>			<b>322.75</b>			
<b>Check Number 446359</b>						
4614	222700	1	75.00	00017095	PRESIDENTS EDUCATION AWARDS PROGRAM	PEAP ELEMENTARY SCHOOL EXCELLENCE PIN - BLUE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	222700	99	15.00	00017095	PRESIDENTS EDUCATION AWARDS PROGRAM	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 446359</b>			90.00			
<b>Check Number 446360</b>						
1994	65975	1	475.00	00010727	PROCOMPUTING CORPORATION	22011 SUPERBOOSTER/BOARDS ONLY INSTALL KIT
1994	65975	2	475.00	00010727	PROCOMPUTING CORPORATION	LABOR
<b>Total for check number 446360</b>			950.00			
<b>Check Number 446361</b>						
1994	A9785943	1	186.15	00001143	STAR TELEGRAM INC	DO NOT SEND TO VENDOR - THIS IS TO REPLACE PO 14008161 TO KELLER CITIZEN KINDERGARTEN AND PRE-K ROUND UP ADS FOR MARCH 13-APRIL 10
1994	A9785503	1	193.60	00001143	STAR TELEGRAM INC	DO NOT SEND TO VENDOR - THIS IS TO REPLACE PO 14008161 TO KELLER CITIZEN KINDERGARTEN AND PRE-K ROUND UP ADS FOR MARCH 13-APRIL 10
<b>Total for check number 446361</b>			379.75			
<b>Check Number 446362</b>						
1994	STMP55/30BES	1	36.75	00018064	UNITED STATES POSTAL SERVICE	CHECK FOR 3 STRIPS OF STAMPS FOR MAILING LETTERS TO STUDENTS
<b>Total for check number 446362</b>			36.75			
<b>Check Number V10471</b>						
4614	95929206	1	190.00	00001030	SPORT SUPPLY GROUP INC	SOCCER BALLS FOR FOSSIL HILL BOYS ATHLETICS
4614	95929206	2	250.00	00001030	SPORT SUPPLY GROUP INC	SOCCER BALLS FOR FHMS BOYS ATHLETICS
4614	95929206	3	320.00	00001030	SPORT SUPPLY GROUP INC	FOOTBALLS FOR FOSSIL HILL BOYS ATHLETICS
4614	95929206	4	72.00	00001030	SPORT SUPPLY GROUP INC	FOOTBALLS FOR FHMS BOYS ATHLETICS
4614	95929206	5	215.00	00001030	SPORT SUPPLY GROUP INC	BASKETBALLS FOR FHMS BOYS ATHLETICS
4614	95929206	6	250.00	00001030	SPORT SUPPLY GROUP INC	BASKETBALLS FOR FHMS BOYS ATHLETICS
<b>Total for check number V10471</b>			1,297.00			
<b>Check Number V10472</b>						
1994	51468967	1	833.63	00020573	CENGAGE LEARNING, INC.	EBOOK COLLECTION
<b>Total for check number V10472</b>			833.63			
<b>Check Number V10473</b>						
1994	710545593001	1	100.00	00003196	OFFICE DEPOT, INC.	TEKS DECONSTRUCTED FOR CLASSROOM IMPACT - ELECTRONIC PDF 4TH GRADE READING
1994	710557616001	1	50.85	00003196	OFFICE DEPOT, INC.	SEE ATTACHED ORDER #710557616-001
1994	710545593001	2	100.00	00003196	OFFICE DEPOT, INC.	TEKS DECONSTRUCTED FOR CLASSROOM IMPACT - ELECTRONIC PDF 4TH GRADE MATH
<b>Total for check number V10473</b>			250.85			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V10474</b>						
1994	0880-337446A	1	682.00	42482	O'REILLY AUTO PARTS INC	PARTS NEEDED FOR MAINTENANCE DEPARTMENT TO REPAIR VARIOUS ATHLETIC GOLF CARDS IN 2013-2014 SCHOOL YEAR
1994	0880-337446	1	201.26	42482	O'REILLY AUTO PARTS INC	PARTS NEEDED FOR MAINTENANCE DEPT TO REPAIR VARIOUS ATHLETIC GOLF CARTS IN PREPARATION OF FALL 2014
1994	0880-337451	1	-132.00	42482	O'REILLY AUTO PARTS INC	PARTS NEEDED FOR MAINTENANCE DEPARTMENT TO REPAIR VARIOUS ATHLETIC GOLF CARDS IN 2013-2014 SCHOOL YEAR
<b>Total for check number V10474</b>			751.26			
<b>Check Number V10475</b>						
4614	619372	1	449.70	00002443	PERFECTION LEARNING CORPORATION	9780061233326 PILGRIM AT TINKER CREEK BOOKS FOR FRHS STUDENTS TO BE KEPT IN CLASSROOM. NO SHIPPING CHARGES.
<b>Total for check number V10475</b>			449.70			
<b>Check Number V10476</b>						
1994	136755	1	245.00	00021366	PERIPOLE, INC.	PB4330N - TUNABLE DOUBLE CONGA
1994	136755	2	22.05	00021366	PERIPOLE, INC.	SHIPPING
<b>Total for check number V10476</b>			267.05			
<b>Check Number V10477</b>						
1994	5198769624	1	249.00	41434	PHONAK LLC	PHONAK COMPILOT - 054-1922
1994	5198769624	2	50.00	41434	PHONAK LLC	AUDIO SHOE - 054-0115-06
1994	5198769624	3	45.00	41434	PHONAK LLC	BACK PACK CHARGING ADAPTER - 052-0399
1994	5198769624	4	18.39	41434	PHONAK LLC	SHIPPING AND HANDLING
<b>Total for check number V10477</b>			362.39			
<b>Check Number V10478</b>						
1994	570644-1	1	89.60	00015327	PITSCO, INC	W13263...HOT AIR BALLOON LAUNCHER
1994	570644-1	2	268.82	00015327	PITSCO, INC	W35564...PITSCO ZOON BALLOON CLASS PACK II
1994	570644-1	3	7.20	00015327	PITSCO, INC	W33411...BEST EVER PAPER AIRPLANES
1994	570644-1	4	236.10	00015327	PITSCO, INC	W36314...KAZOON KITE CLASS PACK
1994	570644-1	5	629.05	00015327	PITSCO, INC	W22297...WING TESTER 2000
1994	570644-1	6	31.63	00015327	PITSCO, INC	W31446...ENGINEERS CAN DO ANYTHING DVD
1994	570644-1	99	90.51	00015327	PITSCO, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V10478</b>			1,352.91			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V10479</b>						
1994	71457	1	129.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM NUMBER 6082-00 BLACK ON WHITE POSTER MAKER PAPER
1994	71787	1	79.95	00013500	PRECISION BUSINESS MACHINES, INC	PIPF102Y-YELLOW INK CARTRIDGE
1994	71457	2	129.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # 6082-01 BLUE ON WHITE POSTER MAKER PAPER
1994	71787	2	79.95	00013500	PRECISION BUSINESS MACHINES, INC	PIPF102C-CYAN INK CARTRIDGE
1994	71457	3	18.19	00013500	PRECISION BUSINESS MACHINES, INC	FREIGHT 7%
1994	71787	3	79.95	00013500	PRECISION BUSINESS MACHINES, INC	PIPF102M-MAGENTA INK CARTRIDGE
1994	71787	4	159.90	00013500	PRECISION BUSINESS MACHINES, INC	PIPF102BK-BLACK INK CARTRIDGE
1994	71787	5	27.98	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
<b>Total for check number V10479</b>			705.82			
<b>Check Number V10480</b>						
2244	I151947	1	480.89	00016466	PRENTKE ROMICH COMPANY	REPAIR FOR VANTAGE LIGHT ITEM NUMBER F14641, 14717 AND 14620. QUOTE ATTACHED.
<b>Total for check number V10480</b>			480.89			
<b>Check Number V10481</b>						
1994	2193688	1	74.00	00001686	PRO-ED, INC.	ITEM # 9284 - PDMS - 2 - PROFILE/SUMMARY FORM (PACK OF 25)
1994	2193688	2	7.40	00001686	PRO-ED, INC.	SHIPPING
<b>Total for check number V10481</b>			81.40			
<b>Check Number V10482</b>						
1994	0068199-IN	1	249.00	44128	PROMAXIMA MANUFACTURING, LTD	4-BAR LAND MINE, ITEM PL-532
1994	0068199-IN	2	1,000.00	44128	PROMAXIMA MANUFACTURING, LTD	2000 LB. TEST BAR ITEM OLY-BAR-2000
1994	0068199-IN	3	155.00	44128	PROMAXIMA MANUFACTURING, LTD	SHIPPING
<b>Total for check number V10482</b>			1,404.00			
<b>Check Number WT010602</b>						
8634	T-1	0	16,735.56	62308	U.S. BANK N.A. MINNESOTA	130 P95
<b>Total for check number WT010602</b>			16,735.56			
<b>Check Number WT020602</b>						
5114	33064	0	591.25	55784	REGIONS BANK	2010 BI 3573
<b>Total for check number WT020602</b>			591.25			
<b>Check Date 6/3/2014</b>						
<b>Check Number 446363</b>						
4614	6379VC	1	1,200.00	57954	PATRICIA M. THORNTON	PLEASE SEE ATTACHED QUOTE FOR TITAN STRONG TSHIRTS FOR TSMS GIRLS ATHLETICS
<b>Total for check number 446363</b>			1,200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 446364</b>						
8674	1305095	1	3.70	64382	ACTIVE IMPRESSIONS, LP	FIELD DAY T-SHIRT (STAFF) -YXL
8674	1305095	2	51.80	64382	ACTIVE IMPRESSIONS, LP	FIELD DY SHIRT(STFF) SIZE SMALL
8674	1305095	3	85.10	64382	ACTIVE IMPRESSIONS, LP	FIELD DAY SHIRT (STAFF) SIZE MED
8674	1305095	4	114.70	64382	ACTIVE IMPRESSIONS, LP	FIELD DAY SHIRTS (STAFF) LARGE
8674	1305095	5	51.80	64382	ACTIVE IMPRESSIONS, LP	FIELD DAY SHIRT (STAFF) SIZE XL
8674	1305095	6	22.20	64382	ACTIVE IMPRESSIONS, LP	FIELD DAY SHIRT (STAFF) SIZE XXL
8674	1305095	7	11.10	64382	ACTIVE IMPRESSIONS, LP	FIELD DAY SHIRTS (STAFF) SIZE 3X
8674	1305095	8	27.23	64382	ACTIVE IMPRESSIONS, LP	SALES TAX ON STAFF SHIRTS
<b>Total for check number 446364</b>			367.63			
<b>Check Number 446365</b>						
4614	8497	0	2,249.64	53933	FULL SERVICE FUNDRAISING INC.	HERITAGE ELEM- FUND
<b>Total for check number 446365</b>			2,249.64			
<b>Check Number 446366</b>						
8674	SUNSHNE REIM	0	34.63	64960	KATHLEEN ANN ALLBRIGHT	FLOWERS
<b>Total for check number 446366</b>			34.63			
<b>Check Number 446367</b>						
4614	MAY 2014	1	125.00	49144	ADRIAN ARAMBULA	FOR MASTERCLASS INSTRUCTION FOR BAND STUDENTS FOR APRIL AND MAY OF 2014
<b>Total for check number 446367</b>			125.00			
<b>Check Number 446368</b>						
1994	MAY 29 2014	1	450.00	00008172	ALISA ARNETT	PIANO ACCOMPANIMENT FOR CHOIRS FOR SPRING 13/14 SCHOOL YEAR
<b>Total for check number 446368</b>			450.00			
<b>Check Number 446369</b>						
4614	#103	1	960.00	43105	KATHLEEN AYRES	ACCOMPANIST FOR CHS BAND STUDENTS FOR MAY 17, 2014
<b>Total for check number 446369</b>			960.00			
<b>Check Number 446370</b>						
4614	REFUND	0	45.00	64926	CINDY BIANCALANA	2ND YEARBOOK RFND
<b>Total for check number 446370</b>			45.00			
<b>Check Number 446371</b>						
4614	127830	1	790.40	55880	BLOOSE LLC	QUOTE 1053 T SHIRTS FOR 4TH GRADE STUDENTS FOR PLAY DAY ON MAY 8
<b>Total for check number 446371</b>			790.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 446372</b>						
1994	20171	1	1,650.00	64893	KENNETH OFSHE	SEE ATTACHED INVOICE 20171 - FLORAL DECOR FOR GRADUATION STAGE 5/31/14 AT UTA
<b>Total for check number 446372</b>			1,650.00			
<b>Check Number 446373</b>						
1984	SWIM REFUND	0	92.00	64954	LISA BRUNO	SWIM LESSONS
<b>Total for check number 446373</b>			92.00			
<b>Check Number 446374</b>						
1994	TCHS JUNE 6	1	1,698.50	60943	BUBBA'S AND BABE'S	2 PIECES OF FRIED CHICKEN PER PERSON X EQUAL MIX OF BREASTS, THIGHS & WINGS AND LEGS. 1 CHICKEN FRIED STEAK PER PERSON X MASHED POTATOES
1994	TCHS JUNE 6	2	7.00	60943	BUBBA'S AND BABE'S	SERVING UTENCILS
1994	TCHS JUNE 6	3	25.00	60943	BUBBA'S AND BABE'S	DELIVERY FEE
1994	TCHS JUNE 6	4	204.66	60943	BUBBA'S AND BABE'S	GRATUITY
<b>Total for check number 446374</b>			1,935.16			
<b>Check Number 446375</b>						
8654	874800	1	150.00	64897	KAY STEWART	BREAKFAST MENU FOR "ABOVE AND BEYOND CELEBRATION" PROVIDED BY NJHS, MAY 30, IN THE KMS LIBRARY. VICTORIA GOMEZ AND JAEL ROJAS-SPONSORS OF NJHS.
8654	874800	2	10.00	64897	KAY STEWART	DELIVERY FEE
<b>Total for check number 446375</b>			160.00			
<b>Check Number 446376</b>						
2404	EEB67261	1	77,567.00	56471	CALDWELL AUTOMOTIVE PARTNERS, LLC	2014 FORD F550 REG CAB W-SUPREME BODY F5G
<b>Total for check number 446376</b>			77,567.00			
<b>Check Number 446377</b>						
1994	A249817	0	280.00	62349	SEAN CANALES	5/27 FRHS SRO
1994	A249818	0	280.00	62349	SEAN CANALES	5/28 FRHS SRO
<b>Total for check number 446377</b>			560.00			
<b>Check Number 446378</b>						
1994	06092014	1	480.00	53794	CAPTAIN BILLY WHIZZBANG'S HAMBURGER	END OF YEAR RECOGNITION HAMBURGER LUNCHEON FOR STAFF ON 6/6/2014
1994	06092014	2	50.00	53794	CAPTAIN BILLY WHIZZBANG'S HAMBURGER	GRATUITY
<b>Total for check number 446378</b>			530.00			
<b>Check Number 446379</b>						
1994	ALLEN-CARSON	0	590.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	TCEC SUMMER CONF
<b>Total for check number 446379</b>			590.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 446380</b>						
1994	A249860	0	280.00	62350	CASEY CARTER	5/27 CHS SRO
<b>Total for check number 446380</b>			280.00			
<b>Check Number 446381</b>						
4614	00000017	1	250.00	50317	MARIO CASANOVA	JUDGE - SOLO ENSEMBLE CONTEST ON MAY 17, 2014
<b>Total for check number 446381</b>			250.00			
<b>Check Number 446382</b>						
1994	LW17412	1	309.60	59202	CDW GOVERNMENT LLC	WIRELESS KEYBOARD WITH MOUSE FOR FACILITY SYSTEMS & SERVICES STAFFS. LOCI WRLS WAVE MK550 COMBO BLK, ITEM #2166976, MFG #920-002555.
1994	MB49365	1	207.06	59202	CDW GOVERNMENT LLC	ITEM # 2468326 PLANTRONICS CS540 WIRELESS HEADSET FOR THE COUNSELING DEPT AT FHMS TO BE USED BY THE COUSELING SECRETARY
1994	MB49365	2	64.99	59202	CDW GOVERNMENT LLC	ITEM # 356186 PLANTRONICS HL-10 HANDSET LIFTER FOR TEH COUNSELING DEPT AT FHMS TO BE USED BY THE COUNSELING SECRETARY
<b>Total for check number 446382</b>			581.65			
<b>Check Number 446383</b>						
1994	38815	1	61.59	64896	ELIZABETH FRITZ	10 CHICKEN SANDWICH PACKAGED MEALS FOR OUR GLC PLANNING LUNCH
<b>Total for check number 446383</b>			61.59			
<b>Check Number 446384</b>						
1994	10641	1	95.17	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	WORKING LUNCH FOR GPC TRAINING 5/29/14-DUSTIN BLANK, CHARLES CARROLL, LINDSEY ANDERSON. HEATHER STEEN, AUDREY YOUNGBLOOD, CARRIE JACKSON, KIM BUCKHALTON, SANDRA CHAPA, SANDY TROUDT,
1994	10631	1	32.07	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	SEE ATTACHED INVOICE 01195-10631 -- LUNCHEES FOR ASST. PRINICIPAL INTERVIEWS ON 5/30/14 FOR CORY WILSON, KEVIN HOOD, HEATHER VARON, KRISTEN ERIKSEN AND DAWN BAILEY-
<b>Total for check number 446384</b>			127.24			
<b>Check Number 446385</b>						
1994	5/10 PLYFFS	0	31.53	00022011	CLINT E MORRIS	5/10 FRHS PLAYOFF
1994	5/9 PLAYOFF	0	31.53	00022011	CLINT E MORRIS	5/9 FRHS PLAYOFF
1994	PLAYOFFS	0	31.53	00022011	CLINT E MORRIS	5/1 GRAND PRAIRE
<b>Total for check number 446385</b>			94.59			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 446386</b>						
1994	6/2/2014	1	375.00	51157	COACHING FOR RESULTS, INC.	FRANK DI NELLA'S 10 COACHING SESSIONS FOR SCHOOL YEAR SEPT. 2013 TO JUNE 2014.
<b>Total for check number 446386</b>			375.00			
<b>Check Number 446387</b>						
8654	APRIL LESSN	0	100.00	52160	ANTHONY CORSON	
<b>Total for check number 446387</b>			100.00			
<b>Check Number 446388</b>						
4614	2556	1	369.00	63262	ANDREA MCCUAN	INVOICE 2556 BARN PONIES - LARGE PETTING ZOO AT WILLIS LANE ELEMENTARY 5/22/2014
<b>Total for check number 446388</b>			369.00			
<b>Check Number 446389</b>						
1994	A249830	0	280.00	55954	BRENT MICHAEL CROSS	5/20 KHS SRO
<b>Total for check number 446389</b>			280.00			
<b>Check Number 446390</b>						
1994	90283551	1	7.99	62321	CURRICULUM ASSOCIATES, LLC	STRR 13317.1 STAAR READY 3RD GRADE MATH TEST PRACTICE
1994	90283551	2	7.99	62321	CURRICULUM ASSOCIATES, LLC	STRR 13318.1 STAAR READY 4TH GRADE MATH TEST PRACTICE
1994	90283551	3	7.99	62321	CURRICULUM ASSOCIATES, LLC	STRR 13264.1 STAAR READY 3RD GRADE READING TEST PRACTICE
1994	90283551	4	7.99	62321	CURRICULUM ASSOCIATES, LLC	STRR 13265.1 STAAR READY 4TH GRADE READING TEST PRACTICE
1994	90283551	99	10.99	62321	CURRICULUM ASSOCIATES, LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 446390</b>			42.95			
<b>Check Number 446391</b>						
4614	2232	1	200.00	00014642	DAVID E. BURKS JR	PLEASE SEE ATTACHED CONTRACT FOR AUDIO RECORDING SERVICES FOR TSMS BAND ON 5/20/14.
<b>Total for check number 446391</b>			200.00			
<b>Check Number 446392</b>						
1994	#147	1	270.00	60534	PHILLIP G DOMINGUEZ	DO NOT MAIL OR FAX VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
<b>Total for check number 446392</b>			270.00			
<b>Check Number 446393</b>						
1994	A249834	0	280.00	00019434	WARREN DUDLEY	5/27 KHS SRO
<b>Total for check number 446393</b>			280.00			
<b>Check Number 446394</b>						
4614	131121-1157	1	1,450.00	53715	FIGTREE TECHNOLOGIES INC	TARDY ELIMINATOR FOR THE FRHS STUDENTS FOR THE 2013-2014 SCHOOL YEAR.
<b>Total for check number 446394</b>			1,450.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 446395</b>						
1994	20140821	1	422.10	64321	INLAND BINDERY, INC.	8.5"X11" SKETCHBOOKS (50 PAGES) BEGINNER VISUAL JOURNAL WITH ALL THE STANDARD BINDING AND COLOR
<b>Total for check number 446395</b>			422.10			
<b>Check Number 446396</b>						
1994	120535	1	399.80	57874	EMPOWERING WRITERS, LLC	GRADE 4 EDITING & REVISION: STUDENT BOOKS
1994	120535	99	59.97	57874	EMPOWERING WRITERS, LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 446396</b>			459.77			
<b>Check Number 446397</b>						
1994	377	1	0.00	64166	ENGAGE! LEARNING, INC.	FEE TO ADD JOELLA DURAN TO THE 2014-16 ENGAGE! COACHES ACADEMY TEAM TRAINING FOR KELLER ISD (PER ATTACHED INVOICE #377)
<b>Total for check number 446397</b>			0.00			
<b>Check Number 446398</b>						
1994	7KY0TN	1	272.19	47783	EAN HOLDINGS, LLC	RENTAL VEHICLE TO TRANSPORT STUDENTS TO AUSTIN, TX. RESERVATION #TJB6HV
1994	7L7024	1	87.46	47783	EAN HOLDINGS, LLC	PREMIUM CAR RENTAL FOR DR. RANDY REID TO BE PICKE DUP AT 7:30 AM ON MAY 21, 2014. CONF. # 7FR5KC NOT TO EXCEED \$150
1994	7KT4GL	1	116.19	47783	EAN HOLDINGS, LLC	RENTAL CAR TO TRANSPORT STUDENT TO UIL ACADEMIC STATE COMPETIION IN AUSTIN TX MAY 19 - 21, 2014
<b>Total for check number 446398</b>			475.84			
<b>Check Number 446399</b>						
1994	A249816	0	280.00	64826	SUZANNE GILES ESCALANTE	5/23 FRHS SRO
<b>Total for check number 446399</b>			280.00			
<b>Check Number 446400</b>						
4614	MAY 2014	1	100.00	62568	JOSEPH RYAN ESTES	DO NOT EXCEED 12 TOTAL CLASSES @ \$25 EACH
<b>Total for check number 446400</b>			100.00			
<b>Check Number 446401</b>						
1994	30-4444	0	300.00	47160	FAMILY & CONSUMER SCIENCES TEACHERS	KIM SMITH
<b>Total for check number 446401</b>			300.00			
<b>Check Number 446402</b>						
1994	KMS-KISD 213	1	594.50	46189	GAIL LYNN JAMES	COSTUME RENTAL AND CLEANING SLEEPY HALLOW
<b>Total for check number 446402</b>			594.50			
<b>Check Number 446403</b>						
1994	202501095833	1	100.32	61126	SCHOOL SPECIALTY INC.	BUTTERFLY LARVAE
<b>Total for check number 446403</b>			100.32			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 446404</b>						
1984	SWIM REFUND	0	92.00	64959	ROBIN GARDNER	CANC CLASSES
<b>Total for check number 446404</b>			92.00			
<b>Check Number 446405</b>						
1994	009654	1	490.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	IPAD 2 CASES-BLACK ISOUND-4773 SEE QUOTE
1994	009654	2	245.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	IPAD MINI CASES-BLACK #ISOUND-4750-SEE QUOTE
<b>Total for check number 446405</b>			735.00			
<b>Check Number 446406</b>						
4614	REFUND	0	89.00	63140	KYLE GRAHAM	REFUND AP TESTING
<b>Total for check number 446406</b>			89.00			
<b>Check Number 446407</b>						
1994	9445532618	1	522.50	00001173	W.W. GRAINGER, INC.	41E313 - PALLET - RACK, ADD-ON, 120X48X120 W/DECK HUSKY 184812043120DA
1994	9445532618	2	641.60	00001173	W.W. GRAINGER, INC.	41E312 - PALLET - RACK, STARTER, 120X48X120, W/DECK HUSKY 1848120432120DS
1994	9447813818	3	231.28	00001173	W.W. GRAINGER, INC.	10W867 PALLET RACK BEAM, 120 L X 5-1/2 H, ORANGE STEEL KING SBRUP5501200
1994	9447875023	4	34.68	00001173	W.W. GRAINGER, INC.	41D988 PALLET RACK ANCHOR BOLT, LENGTH 4-3/4IN
1994	9446790322	5	7.92	00001173	W.W. GRAINGER, INC.	41D989 PALLET RACK SHIM, LENGTH 4 IN - HUSKY FP001
1994	9445532618	6	213.32	00001173	W.W. GRAINGER, INC.	6GGL5 PALLET RACK WIRE DECKING, 2630
1994	9446097330	7	363.95	00001173	W.W. GRAINGER, INC.	2TER7 STORAGE CABINET, 24 GA., 72IN
<b>Total for check number 446407</b>			2,015.25			
<b>Check Number 446408</b>						
1994	40476	1	1,365.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	TO PAY FOR STUDENT MEALS AT THE RISING STAR BANQUET MAY 19 AT THE MARRIOTT SALONA
1994	40475	1	1,260.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	TO PAY FOR TEACHERS MEALS AT THE RISING STAR BANQUET ON MAY 19 AT THE MARRIOTT SALONA
<b>Total for check number 446408</b>			2,625.00			
<b>Check Number 446409</b>						
1994	A267437	0	280.00	61588	BRYCE A. GUFFEY	5/28 TCHS SRO
1994	A267442	0	280.00	61588	BRYCE A. GUFFEY	5/21 TCHS SRO
<b>Total for check number 446409</b>			560.00			
<b>Check Number 446410</b>						
1994	772240	1	117.50	40596	JAMES T HARLEY	DISTRICT KILN REPAIR FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 446410</b>			117.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 446411</b>						
1994	63125-1	1	269.50	44833	HARRY K WONG PUBLICATIONS INC	10 COPIES OF THE CLASSROOM MANAGEMENT BOOK FOR THE TEACHERS OF FHMS TO USE FOR PROFESSIONAL LEARNING
1994	63125-1	99	40.43	44833	HARRY K WONG PUBLICATIONS INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 446411</b>			309.93			
<b>Check Number 446412</b>						
1994	TX DIR TECH	0	20.00	55454	TERESA ANNE MARIE HILARIO	5/28-5/29 AUSTIN
<b>Total for check number 446412</b>			20.00			
<b>Check Number 446413</b>						
8674	SUNSHNE	0	200.00	49250	HILLARY KAY WHITE	ALLEY CAT AWARDS
<b>Total for check number 446413</b>			200.00			
<b>Check Number 446414</b>						
1994	43462	1	2,100.00	57668	EXECUTIVE COACH INC.	CHARTER BUS FOR STUDENT & EMPLOYEE TRANSPORT TO AUSTIN
<b>Total for check number 446414</b>			2,100.00			
<b>Check Number 446415</b>						
1994	A249859	0	280.00	61553	RONALD WAYNE HOLT	5/19 CHS SRO
<b>Total for check number 446415</b>			280.00			
<b>Check Number 446416</b>						
1994	APR-MAY MLG	0	16.50	51189	AMANDA HORN	4/9-5/19
<b>Total for check number 446416</b>			16.50			
<b>Check Number 446417</b>						
1994	1293001	0	325.00	54097	HOSA, TA	ERIC KIBODEAUX
<b>Total for check number 446417</b>			325.00			
<b>Check Number 446418</b>						
1994	A267461	0	280.00	63227	BLAKE JENKINS	5/22 CHS SRO
<b>Total for check number 446418</b>			280.00			
<b>Check Number 446419</b>						
2404	LUNCH REFND	0	64.30	64933	SHARON JOHNS	JENNIFER JOHNS
<b>Total for check number 446419</b>			64.30			
<b>Check Number 446420</b>						
8674	062414	0	66.58	60194	KELLER TROPHY AND AWARDS, LTD	KELLER LEARNING CENTR
4614	062396	1	130.00	60194	KELLER TROPHY AND AWARDS, LTD	PLEASE SEE ATTACHED QUOTE FOR PLAQUES FOR TSMS BAND
1994	062394	1	240.00	60194	KELLER TROPHY AND AWARDS, LTD	PLEASE SEE ATTACHED QUOTE FOR TSMS AWARDS - MEDALS FOR STUDENTS
1994	062395	1	212.00	60194	KELLER TROPHY AND AWARDS, LTD	MEDALS FOR TSMS - FOR AWARDS CEREMONY

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	062396	2	20.00	60194	KELLER TROPHY AND AWARDS, LTD	PLEASE SEE ATTACHED QUOTE FOR ENGRAVINGS FOR PLAQUES FOR TSMS BAND
1994	062394	2	37.00	60194	KELLER TROPHY AND AWARDS, LTD	PLEASE SEE ATTACHED QUOTE FOR TSMS AWARDS - PLAQUES FOR STUDENTS
1994	062394	3	72.00	60194	KELLER TROPHY AND AWARDS, LTD	PLEASE SEE ATTACHED QUOTE FOR TSMS AWARDS - TEACHER OF THE YEAR
<b>Total for check number 446420</b>			<b>777.58</b>			
<b>Check Number 446421</b>						
4614	17147	1	384.00	62864	KIMBERLY R. SUTTON	SOCCER SHIRTS FOR ATHLETES SIZES YOUTH LARGE - 1 SMALL - 15 MEDIUM - 11 AND LARGE - 5 FOR STUDENTS AT FHMS
4614	17147	2	48.00	62864	KIMBERLY R. SUTTON	SOCCER SHIRTS FOR ATHLETES - SIZE X-LARGE - 4 FOR STUDENTS AT FHMS
4614	17147	3	30.00	62864	KIMBERLY R. SUTTON	SOCCER SHIRTS FOR ATHLETES - SIZE XXLARGE - 2 FOR STUDENTS AT FHMS
<b>Total for check number 446421</b>			<b>462.00</b>			
<b>Check Number 446422</b>						
1994	STATE TRACK	0	16.00	52271	CHRISTINA B KISER	5/9 & 5/10 AUSTIN
<b>Total for check number 446422</b>			<b>16.00</b>			
<b>Check Number 446423</b>						
4614	0000029	1	1,080.00	00016538	KARLA LAMBERT	ACCOMPANIST FEE FOR KHS BAND SOLO AND ENSEMBLE CONTEST ON 5/17/14
<b>Total for check number 446423</b>			<b>1,080.00</b>			
<b>Check Number 446424</b>						
3974	AMBER SALYER	0	595.00	63387	NATIONAL MATH & SCIENCE INITIATIVE	SUMMER WORKSHOP
<b>Total for check number 446424</b>			<b>595.00</b>			
<b>Check Number 446425</b>						
1994	NAB CONF	0	239.50	41666	MATTHEW C HILL	4/5-4/10 LAS VEGAS, N
<b>Total for check number 446425</b>			<b>239.50</b>			
<b>Check Number 446426</b>						
4614	0000007	1	250.00	44081	BENJAMIN MAUGHMER	JUDGE SOLO CONTEST MAY 17, 2014
<b>Total for check number 446426</b>			<b>250.00</b>			
<b>Check Number 446427</b>						
1994	APR-14 MLG	0	60.26	63877	KAWANA LAVON MCCLOUD	4/10-4/28
<b>Total for check number 446427</b>			<b>60.26</b>			
<b>Check Number 446428</b>						
4614	1	1	150.00	62680	SARRAH LYNN MCCOY	SARRAH MCCOY BAND CONTRACT.
<b>Total for check number 446428</b>			<b>150.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 446429</b>						
1984	SWIM REFUND	0	184.00	64958	NAYDA MELENDEZ	CANC CLASSES
<b>Total for check number 446429</b>			184.00			
<b>Check Number 446430</b>						
1994	21407524	3	699.99	46501	MIDWEST VOLLEYBALL WAREHOUSE	EXCEL COACH-IT II -- STOCK# COAC
<b>Total for check number 446430</b>			699.99			
<b>Check Number 446431</b>						
1994	5/19/14	1	300.00	64879	LAUREN WILEMON	JUDGE FOR THE DISTRICT HONOR CHOIR AUDITIONS FOR 5TH AND 6TH GRADERS ON MAY 17, 2014
<b>Total for check number 446431</b>			300.00			
<b>Check Number 446432</b>						
1994	MAY 30 2014	1	1,050.00	61271	ANTON MORDASOV	UIL STATE SOLO & ENSEMBLE CHS CHOIR MAY 2014
<b>Total for check number 446432</b>			1,050.00			
<b>Check Number 446433</b>						
1994	MAY 30 2014	1	375.00	64511	CHRISTINE MUELLER	UIL SOLO & ENSEMBLE MASTERCLASS CHS CHOIR STUDIO MAY 2014
<b>Total for check number 446433</b>			375.00			
<b>Check Number 446434</b>						
4614	0000009	1	250.00	64800	SHAWN MURPHY	JUDGING THE KISD SOLO AND ENSEMBLE CONTEST ON 5/17/14
<b>Total for check number 446434</b>			250.00			
<b>Check Number 446435</b>						
1994	MAY MLGE	0	131.88	64961	LEIGH ANNE NELSON	5/14 SKY RANCH
<b>Total for check number 446435</b>			131.88			
<b>Check Number 446436</b>						
1994	ADVANCE 6/6	1	121.29	59124	ICING ON THE CAKE	CHOCOLATE CHOCOLATE CHIP BUNDTLETS
1994	ADVANCE 6/6	2	121.30	59124	ICING ON THE CAKE	RED VELVET BUNDTLETS
1994	ADVANCE 6/6	3	124.49	59124	ICING ON THE CAKE	MARBLE BUNDTLETS
<b>Total for check number 446436</b>			367.08			
<b>Check Number 446437</b>						
4614	00000016	1	250.00	64869	ISAIAH ODAJIMA	JUDGE - SOLO AND ENSEMBLE CONTEST ON MAY 17, 2014
<b>Total for check number 446437</b>			250.00			
<b>Check Number 446438</b>						
1994	130924	1	1,086.25	64615	OTB HOLDING LLC	FIESTA ESPECIAL--- NO ONIONS ON CHEESE ENCHILADAS
1994	130924	2	40.00	64615	OTB HOLDING LLC	SET UP FEE
1994	130924	3	195.53	64615	OTB HOLDING LLC	GRATUITY
<b>Total for check number 446438</b>			1,321.78			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 446439</b>						
1994	A267402	0	280.00	62333	ANDREW SCOTT OWEN	5/22 FRHS SRO
<b>Total for check number 446439</b>			280.00			
<b>Check Number 446440</b>						
4614	0000008	1	250.00	59224	LUZVIMINDA SUE PASCASIO	JUDGE HS SOLO AND ENSEMBLE CONTEST - 5/17/14
<b>Total for check number 446440</b>			250.00			
<b>Check Number 446441</b>						
1994	A267441	0	280.00	62920	ADAM PERRY	5/22 SRO TCHS
<b>Total for check number 446441</b>			280.00			
<b>Check Number 446442</b>						
2404	LUNCH REFND	0	8.95	64934	MICHAEL POLO	SARA GODOY
<b>Total for check number 446442</b>			8.95			
<b>Check Number 446443</b>						
1994	A267438	0	280.00	63226	MATHEW BRIAN PRICE	
1994	A267440	0	280.00	63226	MATHEW BRIAN PRICE	5/20 TCHS SRO
<b>Total for check number 446443</b>			560.00			
<b>Check Number 446444</b>						
4614	102135	1	2,916.33	62090	PASSENGER TRANSPORTATION SPECIALIST	2 56 PASSENGER CHARTER BUSES MAY 9, 2014 4TH GRADE CAMP GRADY FIELD TRIP 2916.33
<b>Total for check number 446444</b>			2,916.33			
<b>Check Number 446445</b>						
1994	1 ACT PLAY	0	39.00	62492	RANDALL THOMAS REID	5/21-5/22 AUSTIN
<b>Total for check number 446445</b>			39.00			
<b>Check Number 446446</b>						
1984	SWIM REFUND	0	184.00	64956	PATRICIA REYES	REFUND REG 2 TIMES
<b>Total for check number 446446</b>			184.00			
<b>Check Number 446447</b>						
4614	1	1	75.00	47186	TARA RICHTER	BAND CONTRACT FOR TARA RICHTER. MAY 22, 2014 IS THE END OF THE CONTRACT.
<b>Total for check number 446447</b>			75.00			
<b>Check Number 446448</b>						
1994	MAY 27 2014	1	0.00	52914	RAWLIANNE RIGGS	ACCOMPANIST FEE 22 STUDENTS @ \$45.00 EA TOTA = \$990.00
<b>Total for check number 446448</b>			0.00			
<b>Check Number 446449</b>						
1994	115690	1	3,600.00	57669	ROADRUNNER CHARTERS, INC.	CHARTER BUS TRAVEL TO WICHITA FALLS FOR KHS SOFTBALL TEAM IN REGIONAL QUARTERFINALS 5/8 -5/10
<b>Total for check number 446449</b>			3,600.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 446450</b>						
1994	052814	1	500.00	64020	SARAH ROJAS	CHOIR UNIFORMS - SEWING BAR CODES, ALTERATIONS, MAINTENANCE, FITTING STUDENTS, UIL ON-SITE INSPECTOR
<b>Total for check number 446450</b>			500.00			
<b>Check Number 446451</b>						
4614	18130	0	1,166.10	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	FRHS BASEBALL BANQ
<b>Total for check number 446451</b>			1,166.10			
<b>Check Number 446452</b>						
4614	0000004	1	250.00	64838	SETHAPONG RUANGTIP	JUDGE - SOLO AND ENSEMBLE ON MAY 17, 2014
<b>Total for check number 446452</b>			250.00			
<b>Check Number 446453</b>						
4614	0000005	1	250.00	64840	SARA KATHARINE SCOTT	JUDGE - SOLO AND ENSEMBLE ON MAY 17, 2014
<b>Total for check number 446453</b>			250.00			
<b>Check Number 446454</b>						
1994	MAR-14 MLG	0	35.11	58354	SHELLY SHALTRY	3/4-3/31
<b>Total for check number 446454</b>			35.11			
<b>Check Number 446455</b>						
1994	A267477	0	280.00	63324	BLAKE SHIMANEK	05/28 KHS SRO
1994	S249829	0	280.00	63324	BLAKE SHIMANEK	5/19 KHS SRO 5/19
<b>Total for check number 446455</b>			560.00			
<b>Check Number 446456</b>						
1994	MAY 16 2014	1	120.00	64610	SNOW, VANCE AND ASSOCIATES	REGISTRAION FOR AUDRY WILSON-YOUNGBOOD TO ATTEND ASSESSION FOR LEARNINING ON JUNE 9, 2014 IN HEB ISD
<b>Total for check number 446456</b>			120.00			
<b>Check Number 446457</b>						
4614	1000762150	0	1,340.46	48808	SODEXO, INC. & AFFILIATES	
2404	1000762150	0	833,307.26	48808	SODEXO, INC. & AFFILIATES	
<b>Total for check number 446457</b>			834,647.72			
<b>Check Number 446458</b>						
1994	APR-14 MLG	0	119.32	64153	SHENAN JOY SPRABERRY	4/1-4/30
<b>Total for check number 446458</b>			119.32			
<b>Check Number 446459</b>						
1954	S KILLIAN	0	500.00	48587	ST JOHNSBURY ACADEMY AP INSTITUTE	AP SUMMER INSTITUTE
<b>Total for check number 446459</b>			500.00			
<b>Check Number 446460</b>						
2404	LUNCH REFUND	0	25.35	64602	AMBER STEPHENSON	BRINLEIGH DATER

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 446460			25.35			
Check Number 446461						
4614	0000030	1	720.00	61990	AMY STEWART	ACCOMPANIST FOR KHS BAND SOLO AND ENSEMBLE CONTEST ON 5/17/14
Total for check number 446461			720.00			
Check Number 446462						
4614	0000006	1	250.00	64801	MORGAN SUNDBERG	JUDGING SOLO AND ENSEMBLE CONTEST ON 5/17/14
Total for check number 446462			250.00			
Check Number 446463						
1994	053014	1	300.00	61289	SUSAN PICKENS	REHEARSAL AND CONCERT ACCOMPANIST FOR HMS SPRING CHOIR CONCERT MAY 30, 2014
Total for check number 446463			300.00			
Check Number 446464						
1994	HENSON MBRSH	0	30.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	STACEY HENSON 14-15
Total for check number 446464			30.00			
Check Number 446465						
2404	LUNCH REFND	0	22.95	64935	AMANDA TAMEZ	DESTINY POMPA.
Total for check number 446465			22.95			
Check Number 446466						
1994	KISD51314	1	450.00	53742	TARRANT COUNTY PUBLIC HEALTH CENTER	PAYMENT FOR HEP B SHOTS FOR EMPLOYEES OF KELLER ISD TO BE GIVEN AT THE TARRANT COUNTY HEALTH DEPARTMENT.
Total for check number 446466			450.00			
Check Number 446467						
1954	M SAULS	0	500.00	59449	TCU ADVANCED PLACEMENT	PRE AP SUMMER INSTITU
Total for check number 446467			500.00			
Check Number 446468						
1994	A249831	0	280.00	62466	GERADE S. TELESKO	5/21 KHS SRO
Total for check number 446468			280.00			
Check Number 446469						
1994	S HENSON	0	50.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	14-15 MEMBERSHIP
Total for check number 446469			50.00			
Check Number 446470						
1994	2954	1	6,500.00	49010	TEXAS HEALTH HARRIS METHODIST	ATHLETIC TRAINING SERVICES AT HIGH SCHOOL ATHLETIC EVENTS FROM 2/1/14 - 8/31/14
Total for check number 446470			6,500.00			
Check Number 446471						
1994	KHS REG/MEMB	0	550.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	ASTON/BENEFIELD/COPE
1994	KHS MBR/REG	0	105.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	BYRON BUNDY 14-15

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	KHS REG/MEMB	0	700.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	FULLER/GOW/HARDEN/KEL
1994	TSMS MBRSHP	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	SHAWN WALLACE
Total for check number 446471			1,410.00			
Check Number 446472						
1984	SWIM LESSONS	0	8.00	64938	JAIGANESH THANGAVELU	OVERPAYEMNT
Total for check number 446472			8.00			
Check Number 446473						
1994	141798	1	9.26	00014643	MISFITZ, INC.	CLEAN AND PRESS GRADUATION GOWN FOR PENNY BENZ. NOT TO EXCEED 10.00
Total for check number 446473			9.26			
Check Number 446474						
1994	2014-05-42	1	3,900.00	53153	THE DBQ COMPANY	QUOTE # 2014-01-20 TEXAS MINI-Q BINDER (REVISED 2013) ISBN: 978-0-9818463-8-5
1994	2014-05-42	2	3,900.00	53153	THE DBQ COMPANY	US VOLUME 1 MINI-Q BINDER - E.V. ISBN: 978-0-9885439-3-5
1994	2014-05-42	99	624.00	53153	THE DBQ COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number 446474			8,424.00			
Check Number 446475						
1994	739201	1	147.88	45969	THE HON COMPANY	BASYX HVL151 HIGH BACK EXECUTIVE CHAIR BLACK- CHAIR AND INSTALL
6604	673987	1	4,568.13	45969	THE HON COMPANY	STOCK #H54CP.P HON 4-DR. LEGAL FIRE FILE COLOR: BLACK
6604	701510	1	1,522.71	45969	THE HON COMPANY	STOCK #H54CP.P HON 4-DR. LEGAL FIRE FILE COLOR: BLACK
6604	673987	2	400.00	45969	THE HON COMPANY	INSTALLATION
Total for check number 446475			6,638.72			
Check Number 446476						
1994	C STANDARD	1	75.00	00012716	THE UNIVERSITY OF TEXAS	REGISTRATION FOR CHRISTINA STANDARD TO TAKE AN ONLINE COURSE (TABLETS AS LEARNING TOOLS). ORDER # ONSSCIFA120140520003016A
Total for check number 446476			75.00			
Check Number 446477						
1994	APR-14 MLG	0	38.25	56152	TONYA TENISE MAJOR	4/10-4/28
Total for check number 446477			38.25			
Check Number 446478						
1994	201405032	1	127,500.00	64674	SPORTS VENUE SIGNS, LLC	VIDEO SCOREBOARD FOR KELLER ISD ATHLETIC COMPLEX
Total for check number 446478			127,500.00			
Check Number 446479						
1994	SOUTHWT CON	0	19.49	00018568	TODD W TUNNELL	2/26-2/27 DALLAS
Total for check number 446479			19.49			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 446480</b>						
1994	A249832	0	280.00	62697	TIMOTHY A ULRICH	5/22 KHS SRO
<b>Total for check number 446480</b>			280.00			
<b>Check Number 446481</b>						
4614	587034 DEP	1	1,000.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	DEPOSIT FOR CHEER DAY CAMP AT FHMS AUGUST 4 -6, 2014 FOR 7TH GRADE CHEER STUDENTS AT FHMS - WEEK : 32 REGION 02
<b>Total for check number 446481</b>			1,000.00			
<b>Check Number 446482</b>						
1994	A267439	0	280.00	62391	PAUL A. VEGA	5/23 TCHS SRO
<b>Total for check number 446482</b>			280.00			
<b>Check Number 446483</b>						
1994	A249862	0	280.00	62326	STEVEN VELASQUEZ	5/21 CHS SRO
1994	A249863	0	280.00	62326	STEVEN VELASQUEZ	5/28 CHS SRO
<b>Total for check number 446483</b>			560.00			
<b>Check Number 446484</b>						
1994	MAY 2014	1	300.00	61426	DANIEL JON WATKINS	ACCOMPANIST FOR FESTIVAL CHS CHOIR MAY 2014
<b>Total for check number 446484</b>			300.00			
<b>Check Number 446485</b>						
1994	A249833	0	280.00	64149	JEFFREY W WIENECKE	5/23 KHS SRO
<b>Total for check number 446485</b>			280.00			
<b>Check Number 446486</b>						
4614	MAY 20 2014	1	250.00	64876	CAROLYN WILDMAN	JUDGE - SOLO AND ENSEMBLE CONTEST ON MAY 17, 2014
<b>Total for check number 446486</b>			250.00			
<b>Check Number 446487</b>						
1984	SWIM LESSONS	0	4.00	64936	CHANCE WOMACK	OVERPAYMENT
<b>Total for check number 446487</b>			4.00			
<b>Check Number 446488</b>						
4614	00000013	1	250.00	64855	KELLY WYKOFF	JUDGE ON MAY 17, 2014 - SOLO AND ENSEMBLE
<b>Total for check number 446488</b>			250.00			
<b>Check Number 446489</b>						
1994	A234632	0	105.00	42641	JAMES A YATES	5/29 BOARD MTG
<b>Total for check number 446489</b>			105.00			
<b>Check Number 446490</b>						
1994	MAY 30 2014	1	300.00	56729	ADAM C ZRUST	MAY 2014 CENTRAL CHOIR AUDITION JUDGE
<b>Total for check number 446490</b>			300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V10483</b>						
2444	82079771	1	269.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	RECSBA...RED GIANT COLOR SUITE 11(DOWNLOAD, ACADEMIC PRICING) MFR. BUND-COLOR-A
2444	82334948	2	279.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	BOCC8EAM ...BORIS FX CONTINUUM COMPLETE 8 AE ACADEMIC EDITION FOR MAC MFR. BCCAEME800
2444	82334948	3	38.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	COSXB...CONTOUR DESIGN SHUTTLE-XPRESS NLE MULTIMEDIA CONTROLLER (BLACK) MFR. 00496-0
<b>Total for check number V10483</b>			587.94			
<b>Check Number V10484</b>						
1994	5672	1	576.00	54653	BARCELONA SPORTING GOODS, INC.	12 EVOLUTION BASKETBALLS
1994	5674	1	384.00	54653	BARCELONA SPORTING GOODS, INC.	BADEN SOFT TOUCH VOLLEYBALL MAROON & WHITE
<b>Total for check number V10484</b>			960.00			
<b>Check Number V10485</b>						
2114	IN 2801372	1	33,233.85	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HD+32G NOOKS
2554	IN 2810260	1	2,047.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE FIRST DAYS OF SCHOOL BY HARRY WONG ISBN #: 9780976423317 FOR OUR NEW TEACHERS
1994	9809987597	1	79.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	NOOK BOOK: WONDER
2114	IN 2801372	2	3,105.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SEATON BLUE NOOK COVERS
1994	9809987597	2	69.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	NOOK BOOK: TUESDAYS AT THE CASTLE
1994	9809987597	3	19.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	NOOK BOOK: FLIGHT OF THE PHOENIX
1994	9809987597	4	19.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	NOOK BOOK: FAIREST OF ALL
<b>Total for check number V10485</b>			38,575.45			
<b>Check Number V10486</b>						
2634	264855	1	550.00	47554	BENCHMARK EDUCATION COMPANY, LLC	FZ-TX2182 SPANISH 3RD BE A READING STARR PROGRAM KIT
2634	264855	2	550.00	47554	BENCHMARK EDUCATION COMPANY, LLC	FZ-TX2183 SPANISH 4TH BE A READING STARR PROGRAM KIT
2634	264855	3	550.00	47554	BENCHMARK EDUCATION COMPANY, LLC	FZ-TX2184 SPANISH 5TH BE A READING STARR PROGRAM KIT
2634	264855	4	1,527.00	47554	BENCHMARK EDUCATION COMPANY, LLC	WW-37815 SPANISH COMPREHENSION SKILLBAG STRATEGY: HACER CONEXIONES THEME: LAS ESTACIONES (KIT)
2634	264855	5	1,527.00	47554	BENCHMARK EDUCATION COMPANY, LLC	WW-44595 SPANISH COMPREHENSION SKILLBAG STRATEGY: HACER PREDICCIONES THEME: EN LA CASA EN LA ESCUELA (KIT)
2634	264855	6	1,018.00	47554	BENCHMARK EDUCATION COMPANY, LLC	WW-44609 SPANISH COMPREHENSION SKILLBAG STRATEGY: HACER CONEXIONES THEME: FIGURAS Y FORMAS (KIT)

Fund	Invoice	Line	Amount	Vendor	Name	Description
2634	264855	7	1,018.00	47554	BENCHMARK EDUCATION COMPANY, LLC	WW-44617 SPANISH COMPREHENSION SKILLBAG STRATEGY: HACER INFERENCIAS (KIT)
2634	264855	8	2,395.00	47554	BENCHMARK EDUCATION COMPANY, LLC	FB-Y12793 SPANISH COMPLETE CLASSIC TALES SET (BOOKS)
2634	264855	9	913.50	47554	BENCHMARK EDUCATION COMPANY, LLC	SHIPPING & HANDLING
<b>Total for check number V10486</b>			<b>10,048.50</b>			
<b>Check Number V10487</b>						
1994	3028043	1	86.82	00009229	DICK BLICK CO	13100-1022 SUPR VALUE POSTR BRD WHT 22X28 50PK
1994	2925898	1	95.60	00009229	DICK BLICK CO	ITEM #20305-1209 EBONY PENCILS/DZ
1994	2925898	2	267.20	00009229	DICK BLICK CO	ITEM #21510-1012 MAGIC RUB ERASER/DZ
1994	3054506	2	16.30	00009229	DICK BLICK CO	24164-1008 CLRD MASKING TAPE 1IN ASRTD 8/CLR
1994	2925898	3	153.52	00009229	DICK BLICK CO	ITEM #B10266-1306, 12X18 SULPHITE WHITE PAPER
1994	3028043	3	48.96	00009229	DICK BLICK CO	21316-0249 SHARPIE FINE PT MARKR 24/CT POUCH
1994	2925898	4	20.04	00009229	DICK BLICK CO	ITEM #21510-1012 DIXON PENCIL #2, PRE-SHARPEN
1994	3028043	4	40.68	00009229	DICK BLICK CO	21315-1249 SHARPIE ULTRA FINE 24 ASSORTED SET
1994	3028043	5	9.36	00009229	DICK BLICK CO	10204-1003 ALL PURPOSE NEWSPRINT WHT 9X12 500SHT REAM
1994	3028043	6	35.97	00009229	DICK BLICK CO	10204-1009 ALL PURPOSE NEWSPRINT WHT 18X24 500 SHT REAM
1994	3054506	7	38.40	00009229	DICK BLICK CO	24126-1024 INTERTAPE MASK TAPE 24MMX60YD 1 IN
1994	3028043	8	37.80	00009229	DICK BLICK CO	24126-1048 INTERTAPE MASK TAPE 48MMX60YD 2IN
1994	3028043	9	41.85	00009229	DICK BLICK CO	33400-1410 ALUMINUM WIRE 4 GAUGE 10FT
1994	3028043	10	50.20	00009229	DICK BLICK CO	33400-1610 ALUMINUM WIRE 6 GAUGE 10FT
1994	3028043	11	3.80	00009229	DICK BLICK CO	20759-2025 PITT ARTISTS PEN BLK XS
1994	3028043	12	23.09	00009229	DICK BLICK CO	21003-2061 KOH RAPIDOGRAPH PEN BLK 6X0 PT
1994	3028043	13	2.60	00009229	DICK BLICK CO	21874-1001 PELIKIN TECHNO LINER SZ 0.1
1994	3028043	14	4.00	00009229	DICK BLICK CO	20702-2102 PIGMA MICRON PEN 005 BLK .20MM
1994	3028043	15	4.52	00009229	DICK BLICK CO	20702-2002 PIGMA MICRON PEN 01 BLK .25MM
1994	3028043	16	59.04	00009229	DICK BLICK CO	21703-1003 KRYLON COATINGS !H WOATINGS IH WORK BL MATTE 11OZ
1994	3028043	17	58.32	00009229	DICK BLICK CO	20341-4002 BLICK CEDAR PENCIL NO2 YLW HEX 12/PK ZZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3028043	18	23.04	00009229	DICK BLICK CO	21962-2271 BLACK CHARCOAL VINE SOFT 12/BX
1994	3028043	19	23.04	00009229	DICK BLICK CO	21962-2272 BLACK CHARCOAL VINE MED 12/BX
1994	3028043	20	23.04	00009229	DICK BLICK CO	21962-2273 BLICK CARCOAL VINE HARD 12/BOX
1994	3028043	21	5.56	00009229	DICK BLICK CO	22103-1005 EXPO SPRAY CLEANER 8OZ
1994	3028043	22	19.79	00009229	DICK BLICK CO	21325-1316 EXPO ERASABLE MARKER CHISEL ASSORTED 16/PK
1994	3028043	23	5.02	00009229	DICK BLICK CO	21325-2349 EXPO ERASABLE MARKER BLK CHISEL 4/PK
1994	3028043	24	78.20	00009229	DICK BLICK CO	02902-0001 INCREDIBLE NIB REG
1994	3028043	25	36.60	00009229	DICK BLICK CO	04935-0211 COLOUR SHAPER FLAT CHISEL
1994	3028043	26	36.60	00009229	DICK BLICK CO	04935-0212 COLOUR SHAPER ANGLE CHISEL
<b>Total for check number V10487</b>			<b>1,348.96</b>			
<b>Check Number V10488</b>						
1994	852806	1	597.07	00013036	BOUND TO STAY BOUND BOOKS, INC	BTSB BOOK ORDER
1994	846871	1	1,791.09	00013036	BOUND TO STAY BOUND BOOKS, INC	BTSB BOOK ORDER
<b>Total for check number V10488</b>			<b>2,388.16</b>			
<b>Check Number V10489</b>						
4614	96046821	1	45.00	00001030	SPORT SUPPLY GROUP INC	L-SCREEN NETS BSVLSNET VARSITY NETS
<b>Total for check number V10489</b>			<b>45.00</b>			
<b>Check Number V10490</b>						
1994	48770070 RI	1	126.82	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	694527...CAROLINA VISUAL PERCEPTION KIT
1994	48770070 RI	99	13.87	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V10490</b>			<b>140.69</b>			
<b>Check Number V10491</b>						
1994	5289488	1	854.97	00001096	DEMCO, INC.	OFFICE SUPPLIES FOR LIBRARY
1994	C83989	1	-63.33	00001096	DEMCO, INC.	OFFICE SUPPLIES FOR LIBRARY
<b>Total for check number V10491</b>			<b>791.64</b>			
<b>Check Number V10492</b>						
1994	8763798	1	98.90	00001477	THE PROPHET CORPORATION	DELUXE TABLETOP SCOREBOARD 10- 861
1994	8771023	1	259.80	00001477	THE PROPHET CORPORATION	SCREAMIN' COATED-FOAM DODGEBALLS (GREEN) 47-488
1994	8763798	2	8.90	00001477	THE PROPHET CORPORATION	VOLLEYBALL SCOREBOOK
1994	8763798	3	8.05	00001477	THE PROPHET CORPORATION	BALL INFLATION NEEDLES
1994	8763798	4	151.05	00001477	THE PROPHET CORPORATION	TACHIKARA SV-5W GOLD 60-735

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	8763798	5	61.00	00001477	THE PROPHET CORPORATION	RAINBOW SPEED ROPES 9' BLUE HANDLE SET OF 6
1994	8763798	6	64.95	00001477	THE PROPHET CORPORATION	RAINBOW BALLS SET OF 6 71-553
1994	8766723	7	19.70	00001477	THE PROPHET CORPORATION	MANUAL INFLATOR 66-672
1994	8763798	7	9.85	00001477	THE PROPHET CORPORATION	MANUAL INFLATOR 66-672
<b>Total for check number V10492</b>			<b>682.20</b>			
<b>Check Number V10493</b>						
1994	18439	1	2,040.00	61677	ECHO TOURS & CHARTERS LP	CHARTER BUS TO ABILENE FOR TCHS GIRLS SOCCER IN AREA PLAYOFF 4/3-4/4
1994	18859	1	1,989.50	61677	ECHO TOURS & CHARTERS LP	CHARTER BUS FOR KHS CHOIR GOING TO AUSTIN, TEXAS 5/24/14 FOR TEXAS STATE SOLO/ENSEMBLE CONTEST
<b>Total for check number V10493</b>			<b>4,029.50</b>			
<b>Check Number V10494</b>						
2404	2213930	1	8,370.96	00020370	ISI COMMERCIAL REFRIGERATION, INC	MILK COOLER ATLAS METAL BVM-1000 BBM-1000
2404	2215453	1	8,370.96	00020370	ISI COMMERCIAL REFRIGERATION, INC	MILK COOLER ATLAS METAL BVM-1000 BMM-1000
2404	2216549	1	8,370.96	00020370	ISI COMMERCIAL REFRIGERATION, INC	MILK COOLER ATLAS METAL BVM-1000 BBM-1000
<b>Total for check number V10494</b>			<b>25,112.88</b>			
<b>Check Number V10495</b>						
4614	1187400	1	16.50	00017083	JONES SCHOOL SUPPLY COMP, INC	B582 READERS ARE LEADERS-BUTTONS
1994	11797	1	44.25	00017083	JONES SCHOOL SUPPLY COMP, INC	SEE ATTACHED QUOTE
1994	1213931	1	90.30	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM# 917 - PAW AWARD
1994	1218405	1	35.00	00017083	JONES SCHOOL SUPPLY COMP, INC	#7037-"A" HONOR ROLL CERTIFICATE
4614	1187400	2	12.00	00017083	JONES SCHOOL SUPPLY COMP, INC	5002BKGO 7/8" BLACK GOLD NECK RIBBON
1994	1218405	2	28.00	00017083	JONES SCHOOL SUPPLY COMP, INC	#7038-"A-B" HONR ROLL CERTIFICATE
1994	1213931	2	13.72	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM# 921 ACADEMIC EXCELLENCE - MULTI COLOR AWARD CERTIFICATE
4614	1187400	3	43.78	00017083	JONES SCHOOL SUPPLY COMP, INC	1156 (SPELLING BEE) DIE CUT PIN
1994	1218405	3	56.00	00017083	JONES SCHOOL SUPPLY COMP, INC	#7023-CITIZENSHIP CERTIFICATE
1994	1213931	3	13.72	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM# 924 ATTENDANCE AWARD CERTIFICATE
1994	1213931	4	32.48	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM# 981 - OUTSTANDING EFFORT AWARD CERTIFICATE
1994	1218405	4	14.00	00017083	JONES SCHOOL SUPPLY COMP, INC	#7003- PERFECT ATTENDANCE CERTIFICATE
1994	1213931	5	4.20	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM#930 - ART CERTIFICATE AWARD



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1218405	5	6.65	00017083	JONES SCHOOL SUPPLY COMP, INC	SHIPPING AND HANDLING
1994	1213931	6	35.00	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM# 910 MUSIC CERTIFICATE AWARD
1994	1213931	7	35.00	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM# 180 ATHLETIC CERTIFICATE AWARD
1994	1213931	8	8.12	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM# 918 SPECIAL RECOGNITION CERTIFICATE AWARD
1994	1213931	9	11.63	00017083	JONES SCHOOL SUPPLY COMP, INC	SHIPPING
4614	1187400	99	4.75	00017083	JONES SCHOOL SUPPLY COMP, INC	ESTIMATED SHIPPING/HANDLING
1994	11797	99	4.75	00017083	JONES SCHOOL SUPPLY COMP, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V10495</b>			<b>509.85</b>			
<b>Check Date</b>		<b>6/4/2014</b>				
<b>Check Number</b>		<b>446491</b>				
4614	1305094	1	4,070.00	64382	ACTIVE IMPRESSIONS, LP	FIELD DAY SHIRTS FOR PHI STUDENTS
<b>Total for check number 446491</b>			<b>4,070.00</b>			
<b>Check Number</b>		<b>446492</b>				
4614	2013-14WALK	1	3,622.47	49444	AMERICAN DIABETES ASSOCIATION	PAYMENT FOR FUNDS RECEIVED FOR DIABETES WALK. RETURN CHECK TO HEALTH SERVICES
<b>Total for check number 446492</b>			<b>3,622.47</b>			
<b>Check Number</b>		<b>446493</b>				
1994	3390588-01	1	26.38	55695	APPLIANCE PARTS DEPOT	REPAIRS: CAFETERIA AND KITCHEN EQUIPMENT MAINTENANCE AND REPAIR PARTS/SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 446493</b>			<b>26.38</b>			
<b>Check Number</b>		<b>446494</b>				
1994	GAS MAY 14	0	394.36	00001242	ATMOS ENERGY	BES
1994	GAS MAY 14	0	1,233.34	00001242	ATMOS ENERGY	FRH
1994	GAS MAY 14	0	76.43	00001242	ATMOS ENERGY	BWE
1994	GAS MAY 14	0	325.27	00001242	ATMOS ENERGY	CTI
1994	GAS MAY 14	0	466.78	00001242	ATMOS ENERGY	FHM
1994	GAS MAY 14	0	121.36	00001242	ATMOS ENERGY	PES
1994	GAS MAY 14	0	155.48	00001242	ATMOS ENERGY	NRE
1994	GAS MAY 14	0	239.56	00001242	ATMOS ENERGY	HES
<b>Total for check number 446494</b>			<b>3,012.58</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 446495</b>						
1994	KISD1314_004	1	728.33	61620	LEONARD S. AVECILLA	BOARD AWARDED VENDOR INVOICE KISD1314_004 FOR CONTINUED STUDY OF TECH COMMITTEES, SWOT REFINEMENT, PROJECT PORTFOLIO MANAGEMENT PERIOD: 1/1/14 - 2/28/14
1994	KISD1314_005	1	865.42	61620	LEONARD S. AVECILLA	BOARD AWARDED VENDOR INVOICE KISD1314_004 FOR CONTINUED STUDY OF TECH COMMITTEES, SWOT REFINEMENT, PROJECT PORTFOLIO MANAGEMENT PERIOD: 1/1/14 - 2/28/14
1994	KISD1314_004	2	865.42	61620	LEONARD S. AVECILLA	INVOICE KISD1314_005 INCLUDES IST DEVELOPMENT INC. MTG. ACTIVITY, COLLABSITE WEB DEVELOPMENT
1994	KISD1314_005	2	1,028.33	61620	LEONARD S. AVECILLA	INVOICE KISD1314_005 INCLUDES IST DEVELOPMENT INC. MTG. ACTIVITY, COLLABSITE WEB DEVELOPMENT
<b>Total for check number 446495</b>			<b>3,487.50</b>			
<b>Check Number 446496</b>						
1994	12153	1	180.00	51156	CASTRO ROOFING OF TEXAS LP	MAINTENANCE; ROOFING, GUTTERS, DOWNSPOUTS, ETC. MAINTENANCE SERVICE/ REPAIRS DIST WIDE (USAGE)
1994	12156	1	989.57	51156	CASTRO ROOFING OF TEXAS LP	MAINTENANCE; ROOFING, GUTTERS, DOWNSPOUTS, ETC. MAINTENANCE SERVICE/ REPAIRS DIST WIDE (USAGE)
<b>Total for check number 446496</b>			<b>1,169.57</b>			
<b>Check Number 446497</b>						
1994	C/WTR MAY14	0	1,439.98	49204	CITY OF COLLEYVILLE WATER DEPT	LES
<b>Total for check number 446497</b>			<b>1,439.98</b>			
<b>Check Number 446498</b>						
1994	1-205648	1	651.32	59536	COWSER TIRE & SERVICE	FOR THE PURCHASE OF TIRES ETC FOR THE WHITIE FLEET, TRAILERS AND TRACTORS
<b>Total for check number 446498</b>			<b>651.32</b>			
<b>Check Number 446499</b>						
4614	91088850	0	363.30	64327	DURHAM SCHOOL SERVICES, L.P.	KHS BAND APRIL 2014
4614	91088635	0	181.09	64327	DURHAM SCHOOL SERVICES, L.P.	WRES WPK APR 2014
4614	91088850	0	166.77	64327	DURHAM SCHOOL SERVICES, L.P.	KHS CHOIR APR 2014
4614	91088850	0	133.03	64327	DURHAM SCHOOL SERVICES, L.P.	KHS SCI APR 2014
1994	91088850	0	224.82	64327	DURHAM SCHOOL SERVICES, L.P.	KHS FINE ART APR 2014
1994	91088850	0	99.86	64327	DURHAM SCHOOL SERVICES, L.P.	KHS W.LANG APR 2014
1994	91088850	0	253.53	64327	DURHAM SCHOOL SERVICES, L.P.	KHS DRAMA APR 2014
1994	91088635	0	208.27	64327	DURHAM SCHOOL SERVICES, L.P.	WRES APRIL 2014

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	91088850	0	570.80	64327	DURHAM SCHOOL SERVICES, L.P.	KHS U5 APRIL 2014
Total for check number 446499			2,201.47			
Check Number 446500						
1994	W.O.# 14 05	1	4,000.00	55771	PAULA B SOMMER **USE V# 67138**	PAYMENT FOR MONTHLY COACHING SESSIONS FOR THE KEY DISTRICT ADMINISTRATORS RESPONSIBLE FOR LEADING THE BALDRIGE INTEGRATION EFFORT AS WELL AS THE BOARD AND CABINET.
Total for check number 446500			4,000.00			
Check Number 446501						
1994	25-00428-01	1	178.68	61627	ELLIOTT ELECTRIC SUPPLY	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS/ EQUIPMENT ELECTRONIC) DISTRICT WIDE (USAGE) WARE/H
Total for check number 446501			178.68			
Check Number 446502						
1994	REG 11/12/14	1	450.00	00020073	UNIVERSITY OF NORTH TEXAS	REGISTRATION FOR DUSTIN BLANK, KEVIN HOOD AND CORY WILSON TO ATTEND 2014 EDUCATIONAL LEADERSHIP CONFERENCE ON 11/12/14 AT UNIV OF NORTH TEXAS, DENTON
Total for check number 446502			450.00			
Check Number 446503						
1994	00173378	1	470.00	47167	ENTECH SALES AND SERVICE INC	FOR REPAIR OF CHILLERS AND CHILL WATER LINES
Total for check number 446503			470.00			
Check Number 446504						
1994	9448837774	1	2,446.98	00001173	W.W. GRAINGER, INC.	20RX04. DYSON 300681-01. HAND DRYER, GRAY, 12 SEC, 12 AMPS.
Total for check number 446504			2,446.98			
Check Number 446505						
4614	05/29/2014	1	1,500.00	54746	VUTHY KUON	VUTHY KUON AUTHOR VISIT "HUMPTY 2: A SHAOLIN EXPERIENCE" ON 5-29-2014
Total for check number 446505			1,500.00			
Check Number 446506						
1994	27469	1	714.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL COPY TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	27371	1	930.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL COPY TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	27413	1	702.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL COPY TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	27415	1	298.32	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL COPY TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 446506			2,644.32			
Check Number 446507						
8654	REIMB 5/15	1	53.97	52433	MELANIE L RODGES	SUPPLIES AND MATERIALS FOR KHS 2014 SENIOR PROM INVITATIONS
Total for check number 446507			53.97			
Check Number 446508						
4614	65105	1	1,000.00	48508	KEVIN NIX	VISUAL COORDINATOR FOR THE 2014 KHS BAND
Total for check number 446508			1,000.00			
Check Number 446509						
1994	135355ADVANC	1	1,653.75	52927	OTB ACQUISITION LLC***USE V#64615**	CATERING FOR 210 KHS EMPLOYEES FOR STAFF RECOGNITION LUNCHEON AT KHS ON 6/5/14
1994	135355ADVANC	2	297.68	52927	OTB ACQUISITION LLC***USE V#64615**	GRATUITY
Total for check number 446509			1,951.43			
Check Number 446510						
1994	782317	1	22,107.21	45059	PETROLEUM TRADERS CORPORATION	ULTRA LE DIESEL USED IN BUSES, WHITE FLEET
1994	782317	3	30.23	45059	PETROLEUM TRADERS CORPORATION	FUEL TAXES AND FEES
Total for check number 446510			22,137.44			
Check Number 446511						
1994	14204	1	998.00	59040	RAIN PONCHOS PLUS, LLC	#452 NYLON RAIN PONCHO STYLE: REGULAR HOOD SIZE: LARGE COLOR: NAVY
Total for check number 446511			998.00			
Check Number 446512						
1994	4656501	1	12.95	00015484	REALLY GOOD STUFF, INC	ITEM # 301746AGH ELECTRONIC TIMER
1994	4656501	2	8.95	00015484	REALLY GOOD STUFF, INC	SHIPPING COST FOR THIS ITEM
Total for check number 446512			21.90			
Check Number 446513						
1994	ADVANCE 6/6	1	878.75	51380	6 BBQ	LUNCH FOR 95 STAFF MEMBERS INCLUDES 2 MEAT BARBECUE WITH ALL SIDES AND TEA
1994	ADVANCE 6/6	2	20.00	51380	6 BBQ	DELIVERY FEE
Total for check number 446513			898.75			
Check Number 446514						
1994	770541	1	14.05	59580	RYDER TRUCK RENTAL	TRUCK/TRACTOR TRANSPORTING BAND EQUIPMENT FOR CHS BAND 2013-2014 SCHOOL YEAR
Total for check number 446514			14.05			
Check Number 446515						
1994	010523	1	146.97	57927	THOMAS WESLEY SALA	FIRST PLACE RIBBONS SEE PREVIOUS ARTWORK
1994	010523	2	125.98	57927	THOMAS WESLEY SALA	SECOND PLACE RIBBONS PELASE SEE PREVIOUS ARTWORK
1994	010523	3	125.98	57927	THOMAS WESLEY SALA	THIRD PLACE RIBBON PLEASE SEE PREVIOUS ARTWORK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	010523	4	28.00	57927	THOMAS WESLEY SALA	SHIPPING IS 7% OF ORDER
Total for check number 446515			426.93			
Check Number 446516						
1994	317	1	2,195.24	58247	JANICE L. SANDERS	CAMPUS INTERVENTION TEAM FOR BASSWOOD ELEM FOR 2013-2014 SCHOOL YEAR- DO NOT EXCEED
Total for check number 446516			2,195.24			
Check Number 446517						
4614	0481909-IN	1	4.66	58064	SCHOOL NURSE SUPPLY INC	5443 - DISPICABLE ME
4614	0481909-IN	2	2.15	58064	SCHOOL NURSE SUPPLY INC	5840 - CURAD CHILDREN'S ADHESIVE BANDAGES - GREEN CAMO STRIPS (25/BOX)
4614	0481909-IN	3	5.37	58064	SCHOOL NURSE SUPPLY INC	5415 - GLITTER
4614	0481909-IN	4	4.66	58064	SCHOOL NURSE SUPPLY INC	5440 - ANGRY BIRDS
4614	0481909-IN	5	2.15	58064	SCHOOL NURSE SUPPLY INC	5841 - CURAD CHILDREN'S ADHESIVE BANDAGES - PINK & BLUE CAMO STRIPS (25/BOX)
4614	0481909-IN	6	12.12	58064	SCHOOL NURSE SUPPLY INC	15510 - FLEXICON ELASTIC GAUZE BANDAGE - NON-STERILE 3" X 4 1/2(YDS)
4614	0481909-IN	7	2.15	58064	SCHOOL NURSE SUPPLY INC	5844 - CURAD CHILDREN'S ADHESIVE BANDAGES - SKATE STRIPS (25/BOX)
4614	0481909-IN	8	9.88	58064	SCHOOL NURSE SUPPLY INC	15505 - FLEXICON ELASTIC GAUZE BANDAGE - NON-STERILE 2" X 4 1/2(YDS)
4614	0481909-IN	9	5.46	58064	SCHOOL NURSE SUPPLY INC	14450 - TONGUE DEPRESSORS - REGULAR NON-STERILE (500/BOX)
4614	0481909-IN	10	18.58	58064	SCHOOL NURSE SUPPLY INC	50205 - ADENNA NITRILE EXAM GLOVES - MEDIUM (100/BOX)
4614	0481909-IN	99	14.01	58064	SCHOOL NURSE SUPPLY INC	ESTIMATED SHIPPING/HANDLING
Total for check number 446517			81.19			
Check Number 446518						
1994	21074	1	100.38	53033	SEAT SACK, INC.	ITEM # 30115 MEDIUM SQUARE 15" SEAT SACK COLOR IS BLACK
Total for check number 446518			100.38			
Check Number 446519						
1994	1403	1	400.00	63938	JILL HARPER	PHOTOGRAPHY FOR SUDLER PROJECT
Total for check number 446519			400.00			
Check Number 446520						
2404	23922	1	15,299.00	61877	CRAZY COUSINS, INC.	ACCUTEMP ACGLTS-40 TILTING SKILLET
Total for check number 446520			15,299.00			
Check Number 446521						
1994	SL/WTR MAY14	0	1,587.37	00008826	CITY OF SOUTHLAKE	FES
Total for check number 446521			1,587.37			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 446522</b>						
1994	8583	1	873.64	00021444	DENNIS W. NORMAN, MBR	PARTS AND SUPPLIES FOR DISTRICT WIDE USAGE
<b>Total for check number 446522</b>			873.64			
<b>Check Number 446523</b>						
4614	8807	1	35.00	63771	SPIRIT MONKEY, LLC	#1854 BINGO SPIRIT STICKS
1994	8701	1	34.55	63771	SPIRIT MONKEY, LLC	BE YOURSELF & READ SPIRIT STICKS RETIRED
4614	8807	2	35.00	63771	SPIRIT MONKEY, LLC	#2330 BINGO SPIRIT STICKS
1994	8701	2	34.53	63771	SPIRIT MONKEY, LLC	BEARY GOOD READER SPIRIT STICKS
4614	8807	3	5.70	63771	SPIRIT MONKEY, LLC	SHIPPING & HANDLING
1994	8701	3	34.53	63771	SPIRIT MONKEY, LLC	BOOK WORM SPIRIT STICKS
1994	8701	4	34.53	63771	SPIRIT MONKEY, LLC	GRRRREAT READER NO LION SPIRIT STICKS
1994	8701	5	34.53	63771	SPIRIT MONKEY, LLC	HANG OUT WITH A GOOD BOOK SPIRIT STICKS
1994	8701	6	34.53	63771	SPIRIT MONKEY, LLC	PEACE, LOVE, READING SPIRIT STICKS
1994	8701	7	34.53	63771	SPIRIT MONKEY, LLC	LIBRARIAN'S FAVORITES SPIRIT STICKS
1994	8701	8	34.53	63771	SPIRIT MONKEY, LLC	TOADALLY COOL READER SPIRIT STICKS RETIRED
1994	8701	9	34.53	63771	SPIRIT MONKEY, LLC	STARBOOKS SPIRIT STICKS
1994	8701	10	34.53	63771	SPIRIT MONKEY, LLC	LIBRARY STAR SPIRIT STICKS
1994	8701	11	34.53	63771	SPIRIT MONKEY, LLC	READ SPIRIT STICKS RETIRED
1994	8701	12	10.85	63771	SPIRIT MONKEY, LLC	SHIPPING & HANDLING
<b>Total for check number 446523</b>			466.40			
<b>Check Number 446524</b>						
1994	5841	1	5,300.00	46403	MICHAEL W. STROZESKI	2013 - 2014 DATA DISAGGREGATION AND ACCOUNTABILITY ESTIMATER FOR 35-45 CAMPUSES.
<b>Total for check number 446524</b>			5,300.00			
<b>Check Number 446525</b>						
1994	MAY 15 2014	1	3,000.00	64787	PATRICIA SULAK	CONTRACT SERVICE PAYMENT FOR DR. PATRICIA SULAK TO PRESENT PROFESSIONAL DEVELOPMENT ON MAY 15, 2014 AT THE ANNEX BUILDING
<b>Total for check number 446525</b>			3,000.00			
<b>Check Number 446526</b>						
1994	ADVANCE 6/6	1	849.00	54416	TASTE OF ASIA **NEED W9**	CHECK REQUESTED TO FHMS CAMPUS FOR RECOGNITION LUNCHEON FOR STAFF JUNE 6, 2014
1994	ADVANCE 6/6	2	25.00	54416	TASTE OF ASIA **NEED W9**	DELIVERY FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 446526			874.00			
Check Number 446527						
1994	30342	1	35.75	44130	PLANO SPORTS SOCCER, INC.	NIKE CLUB TEAM BACKPACK
1994	30342	2	149.00	44130	PLANO SPORTS SOCCER, INC.	NIKE NUTMEG BACK PACK BLACK
1994	30342	3	56.00	44130	PLANO SPORTS SOCCER, INC.	NIKE BALL BAG
4614	30342	3	8.50	44130	PLANO SPORTS SOCCER, INC.	NIKE BALL BAG
Total for check number 446527			249.25			
Check Number 446528						
4614	132-14	1	52.50	00009562	THE TENNIS SHOP, INC	453181 NIKE WOMEN'S SS TOP - COLOR 783 VEGAS GOLD SIZES - SMALL (1), MEDIUM (2)
4614	131-14	1	182.00	00009562	THE TENNIS SHOP, INC	554875-003 NIKE AIR MAX CAGE - COLOR GREY SIZES - 11.5 AND 12
1994	107-14	1	288.00	00009562	THE TENNIS SHOP, INC	TEAM CLUB FLEECE HOODY - BLACK
4614	132-14	2	48.00	00009562	THE TENNIS SHOP, INC	384407 NIKE MEN'S SS TOP - COLOR 783 VEGAS GOLD SIZES - MEDIUM (1), LARGE (1), XL (1)
1994	107-14	2	192.00	00009562	THE TENNIS SHOP, INC	TEAM CLUB FLEECE HOODY - BLACK
1994	107-14	3	32.00	00009562	THE TENNIS SHOP, INC	TEAM CLUB FLEECE HOODY - BLACK
1994	107-14	4	288.00	00009562	THE TENNIS SHOP, INC	NIKE WOMENS TEAM FLEECE HOODIE - BLACK
1994	107-14	5	64.00	00009562	THE TENNIS SHOP, INC	NIKE WOMENS TEAM FLEECE HOODIE - BLACK
1994	107-14	6	32.00	00009562	THE TENNIS SHOP, INC	NIKE WOMENS TEAM FLEECE HOODIE - BLACK
1994	107-14	7	32.00	00009562	THE TENNIS SHOP, INC	MENS TEAM FLEECE PANT - BLACK
Total for check number 446528			1,210.50			
Check Number 446529						
4614	3/3-3/6/14	1	75.00	61875	KRISTEN THOMPSON	INSTRUMENT SELECTION FOR UPCOMING 6TH GRADE BAND STUDENTS
Total for check number 446529			75.00			
Check Number 446530						
1994	42454016-00	1	186.44	00002084	UNITED REFRIGERATION INC	FOR THE PURCHASE OF A/C PARTS AND FREEZER PART DISTRICT WIDE USAGE
1994	42210724-00	1	324.33	00002084	UNITED REFRIGERATION INC	FOR THE PURCHASE OF A/C PARTS AND FREEZER PART DISTRICT WIDE USAGE
Total for check number 446530			510.77			
Check Number 446531						
8654	111111	1	560.00	64752	XIAO WANG	ACCOMPANIMENTS FOR SOLO ENSEMBLE FOR 14 FRHS BAND STUDENTS. MAY 2014
Total for check number 446531			560.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 446532</b>						
1994	MAY 24 2014	1	960.00	55807	DAVID WARD	ACCOMPANIST FOR 24 STUDENTS
<b>Total for check number 446532</b>			960.00			
<b>Check Number 446533</b>						
4614	107	1	700.00	63379	RUSSELL WHARTON	PERUSSION ASSISTANT FOR KELLER HIGH SCHOOL BAND, NOV 2013 THROUGH JULY 2014
<b>Total for check number 446533</b>			700.00			
<b>Check Number 446534</b>						
1994	ADVANCE 6/6	1	845.25	60944	ZOES TEXAS, LLC	EMPLOYEE RECOGNITION FOR 75 PEOPLE ON 6/6/14. SEE ATTACHED QUOTE
<b>Total for check number 446534</b>			845.25			
<b>Check Number V10496</b>						
1994	4283370378	1	1,149.00	00005868	APPLE COMPUTER INC	MD510LL/A - IPAD WITH RETINA DISPLAY WI-FI 16GB BLACK PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1994	4283086415	1	2,576.00	00005868	APPLE COMPUTER INC	BRETFORD POWERSYNC CART 30 FOR IPAD-PART HB716LL/A
1994	4282941964	2	3,790.00	00005868	APPLE COMPUTER INC	BJ746LL/A-IPAD MINIS WITH RETINA (10 PACK) SPACE GRAY COLOR PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1994	4283370378	2	1,149.00	00005868	APPLE COMPUTER INC	MD513LL/A - IPAD WITH RETINA DISPLAY WI-FI 16GB WHITE
1994	4282936320	3	540.00	00005868	APPLE COMPUTER INC	MD823ZM/A-LIGHTNING TO 30 PIN ADAPTERS
<b>Total for check number V10496</b>			9,204.00			
<b>Check Number V10497</b>						
1994	110772	1	5,715.00	44854	ATHLETIC SUPPLY, INC	HELMET RECONDITIONING
1994	110772	2	285.00	44854	ATHLETIC SUPPLY, INC	SHIPPING
<b>Total for check number V10497</b>			6,000.00			
<b>Check Number V10498</b>						
1994	51893	1	2,651.77	45407	CENTRAL WEST MOTOR STAGES, INC.	CHARTER BUS SERVICE FOR KHS THEATRE STUDENTS GOING TO AUSTIN, TEXAS FOR STATE UIL ONE ACT PLAY COMPETITION, 5/20/14-5/22/14
<b>Total for check number V10498</b>			2,651.77			
<b>Check Number V10499</b>						
1994	0002567195	1	1,601.12	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	FOR REPLACEMENT PARTS/SUPPLIES FOR HVAC DEPARTMENT FOR APPLIANCES
<b>Total for check number V10499</b>			1,601.12			
<b>Check Number V10500</b>						
1994	S100220423.0	1	159.43	00007692	JOHNSTONE SUPPLY INC	HVAC SUPPLIES
<b>Total for check number V10500</b>			159.43			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V10501</b>						
1994	0880-337940	1	66.49	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
<b>Total for check number V10501</b>			66.49			
<b>Check Number V10502</b>						
2254	2193743	1	39.00	00001686	PRO-ED, INC.	ITEM # 13749 - DAY-C - SOCIAL EMOTIONAL SCORING FORM (PACK OF 25)
2254	2193743	2	41.00	00001686	PRO-ED, INC.	ITEM # 13752 - DAY-C - COMMUNICATION SCORING FORM (PACK OF 25)
2254	2193743	3	41.00	00001686	PRO-ED, INC.	ITEM # 13750 - DAY-C - PHYSICAL DEV. SCORING FORM (PACK OF 25)
2254	2193743	4	39.00	00001686	PRO-ED, INC.	ITEM # 13747 - DAY-C - ADAPTIVE BEHAVIOR SCORING FORM (PACK OF 25)
2254	2193743	5	27.00	00001686	PRO-ED, INC.	ITEM # 13751 - DAY-C - EXAMINER SUMMARY (PACK OF 25)
2254	2193743	6	41.00	00001686	PRO-ED, INC.	ITEM # 13748 - DAY-C - COG. SCORING FORM (PACK OF 25)
2254	2193743	7	344.00	00001686	PRO-ED, INC.	ITEM # 12413 - DP-3 PARENT/CAREGIVER CHECK LIST - PACK OF 25
2254	2193743	8	62.00	00001686	PRO-ED, INC.	ITEM # 9114 - YCAT - PROFILE/EXAM. RECORD BOOK - PACK OF 25
2254	2193743	9	37.00	00001686	PRO-ED, INC.	ITEM # 9113 - YCAT - STUD. RESPONSE FORMS - PACK OF 25
2254	2193743	10	67.10	00001686	PRO-ED, INC.	SHIPPING
<b>Total for check number V10502</b>			738.10			
<b>Check Number V10503</b>						
1994	15407	1	495.00	52588	ROMEO MUSIC LLC	DB-90 BOXX METRONOME, ELECTRONIC METRONOME WITH PCM DRUM SOUNDS, RHYTHM COACH, AND MIC/GUITAR/BASS INPUTS
1994	15406	1	490.00	52588	ROMEO MUSIC LLC	AT2050 AUDIO TECHNICA CONDENSER MIC
1994	15304	1	32.00	52588	ROMEO MUSIC LLC	EQUIPMENT CORDS FOR PIANO CLASS. CSS-103 HOSA 1/4 TRS TO SAME -3'
1994	15406	2	10.00	52588	ROMEO MUSIC LLC	FREIGHT
1994	15407	2	5.00	52588	ROMEO MUSIC LLC	FREIGHT
1994	15304	2	10.00	52588	ROMEO MUSIC LLC	SHIPPING/FREIGHT 10.00
<b>Total for check number V10503</b>			1,042.00			
<b>Check Number V10504</b>						
4614	IN000387910	1	427.50	42627	MORRIS PRINTING GROUP, INC	SEE ATTACHED QUOTE PLANNERS FOR 4TH GRADE STUDENTS TO BE PURCHASED IN AUG 2014
4614	IN000387910	2	52.50	42627	MORRIS PRINTING GROUP, INC	SHIPPING 52.50
<b>Total for check number V10504</b>			480.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V10505</b>						
1994	SI11982	1	59.95	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ZP162-34 POWER POINT PRESENTATION 1 SET OF 7
1994	SI12550	1	26.95	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	YL102-EA4 THERAPEUTIC INTERVENTIONS USING NON-THERAPUTIC GAMES
1994	SI12550	2	9.95	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	CTC101--EA4 MY MOUTH IS A VOLCANO
1994	SI11982	2	53.95	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	JAG100-34 1 SET OF 5 HUMAN BRAIN LAMINATED POSTERS
1994	SI11982	3	29.95	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ZP163-34 1 SET OF 8 OPTICAL ILLUSION POSTERS
1994	SI12550	4	7.99	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	LB225-EA4 WHEN DINOSAURS DIE: A GUIDE TO UNDERSTANDING DEATH
1994	SI11982	4	17.26	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	SHIPPING
1994	SI12550	9	17.99	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	PEN927-EA4 ILAMA LLAMA TIME TO SHARE
1994	SI12550	10	7.55	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	SHIPPING 12%

**Total for check number V10505**

231.54

**Check Number V10512**

1994	3232058644	1	130.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SUMMER 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3232058645	1	130.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SUMMER 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3232058646	1	130.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SUMMER 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3232058647	1	209.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SUMMER 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3232058648	1	209.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SUMMER 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3232058643	1	209.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SUMMER 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3232058650	1	130.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SUMMER 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3232058631	1	201.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3232058651	1	130.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SUMMER 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3232058652	1	104.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SUMMER 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3232058653	1	156.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SUMMER 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3232058654	1	78.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SUMMER 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3232058649	1	78.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SUMMER 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3232058642	1	392.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SUMMER 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3232058641	1	392.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SUMMER 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3232058640	1	3,670.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SUMMER 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3232058655	1	156.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SUMMER 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3232058638	1	151.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3232058637	1	50.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3232058636	1	100.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3232058632	1	201.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3232058633	1	201.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3232058634	1	100.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3232058635	1	201.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3232058630	1	201.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3232058639	1	151.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3232058702	1	1,775.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3232058687	1	87.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER # 7118314339
1994	3232058688	1	75.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER # 7118320369
1994	3232058689	1	113.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER LIST FOR IES
1994	3232058690	1	204.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7118386560
1994	3232058692	1	1,169.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3232058694	1	491.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3232058628	1	119.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	COFFEE AND SUPPLIES FOR SUPERINTENDENT'S OFFICE NOT TO EXCEED \$1000
1994	3232058697	1	14.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3232058693	1	478.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3232058698	1	-22.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3232058696	1	183.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3232058701	1	2,204.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3232058681	1	310.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER 7118127068 FOR COUNSELING SUPPLIES.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3232058704	1	1,624.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3232058705	1	1,043.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3232058706	1	1,542.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3232058707	1	1,296.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3232058708	1	268.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3232058709	1	1,418.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3232058710	1	900.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3232058711	1	528.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3232058712	1	1,265.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3232058713	1	176.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3232058699	1	22.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3232058669	1	498.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SUMMER 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3232058657	1	104.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SUMMER 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3232058658	1	130.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SUMMER 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3232058659	1	78.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SUMMER 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3232058660	1	78.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SUMMER 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3232058661	1	104.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SUMMER 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3232058662	1	78.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SUMMER 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3232058663	1	130.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SUMMER 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3232058664	1	130.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SUMMER 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3232058665	1	392.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SUMMER 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3232058666	1	392.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SUMMER 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3232058686	1	159.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER # 7118300115
1994	3232058668	1	621.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SUMMER 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3232058682	1	160.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART. GENERAL SUPPLIES
1994	3232058670	1	621.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SUMMER 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3232058671	1	577.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SUMMER 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3232058672	1	385.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SUMMER 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3232058673	1	156.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SUMMER 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3232058674	1	209.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SUMMER 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3232058675	1	229.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7113788123 LABELS, ID HOLDERS, BABY WIPES, TONGUE DEPRESSERS, STAMP PADS ALL FOR STUDENTS
1994	3232058676	1	147.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ORDER #7117018845
1994	3232058677	1	109.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES FOR HR
1994	3232058679	1	328.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	576153 BLANK STICKY NOTES
1994	3232058680	1	161.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7118001203
1994	3232058656	1	78.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SUMMER 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3232058667	1	130.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SUMMER 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3231594290	1	6,647.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SUMMER 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3231594304	1	1,487.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SUMMER 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3231594303	1	1,737.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SUMMER 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3231594302	1	1,733.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SUMMER 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3231594301	1	928.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SUMMER 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3231594300	1	2,043.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SUMMER 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3231594299	1	866.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SUMMER 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3231594298	1	6,703.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SUMMER 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3231594297	1	2,542.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SUMMER 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3231594295	1	2,795.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SUMMER 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3231594293	1	2,795.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SUMMER 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3231594305	1	1,985.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SUMMER 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3231594291	1	5,281.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SUMMER 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3231594296	1	2,485.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SUMMER 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3231594289	1	1,863.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3231594288	1	2,485.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3231594287	1	9,940.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3229502018	1	1,979.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3229502021	1	528.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3232058695	1	87.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3231594344	1	1,328.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3229502023	1	514.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3229502022	1	290.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3231043076	1	110.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES FOR HUMAN RESOURCES ORDER # 7117624891



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3231594292	1	2,795.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SUMMER 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3231594322	1	931.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SUMMER 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3231594294	1	1,677.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SUMMER 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3231594306	1	805.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SUMMER 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3231594343	1	1,860.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3231594323	1	4,970.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SUMMER 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3231594335	1	490.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ORDER - 7117671117
1994	3231594321	1	1,242.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SUMMER 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3231594320	1	931.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SUMMER 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3231594319	1	1,553.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SUMMER 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3231594318	1	2,043.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SUMMER 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3231594317	1	928.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SUMMER 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3231594307	1	2,665.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SUMMER 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3231594316	1	2,166.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SUMMER 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3231594315	1	1,422.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SUMMER 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3231594314	1	1,487.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SUMMER 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3231594313	1	616.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SUMMER 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3231594312	1	1,675.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SUMMER 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3231594311	1	1,052.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SUMMER 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3231594310	1	1,610.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SUMMER 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3231594308	1	1,489.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SUMMER 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3231594309	1	681.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SUMMER 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
4614	3232058678	1	71.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	GENERAL CERTIFICATES FOR STUDENTS FOR VARIOUS ACHEIVEMENTS SEE ATTACHED CART
4614	3232058685	1	1,166.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER#7118290922 FOR SUPPLIES FOR BAND
1994	3232058679	2	35.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	476919 YELLOW PENCILS
1994	3232058683	2	6.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7118150899 SEE ATTACHED FOR ITEM DETAIL
1994	3232058679	3	28.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382242 BALL POINT PENS
1994	3232058679	4	80.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487135 GLUE STICKS, CLEAR
1994	3232058679	5	71.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	433263 RAZOR MARKER PENS
1994	3232058679	6	169.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116657 MANILLA FOLDERS
1994	3232058679	7	13.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	433680 ORANGE FILE FOLDERS
1994	3232058679	8	14.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	935650 PENCIL SHARPENER
1994	3232058679	9	6.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601 INDEX CARDS
1994	3232058679	10	66.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	608396 FLOURESCENT HIGHLIGHTERS
1994	3232058679	11	129.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	105791 SELF STICK REMOVABLE BLANK NOTES PADS
1994	3232058679	12	25.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479888 EASY CLOSE ENVELOPES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3232058679	13	13.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559 FILE FOLDERS-PURPLE
1994	3232058679	14	25.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	618854 BATTERIES
1994	3232058679	15	7.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163865 NOTEPAD
1994	3232058679	16	7.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163840 WRITING PADS WIDE RULED
Total for check number V10512			127,569.29			
Check Number V10513						
1994	9189511R1	1	320.00	00012204	TRANE U.S. INC.	FOR THE PURCHASE OF HVAC SUPPLIES
1994	9195267R1	1	29.40	00012204	TRANE U.S. INC.	FOR THE PURCHASE OF HVAC SUPPLIES
Total for check number V10513			349.40			
Check Number V10514						
8654	34601279	1	137.90	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	MFBLR089CM...VSF MOTION FLEX BODYLINER
Total for check number V10514			137.90			
Check Date		6/5/2014				
Check Number 446535						
1994	M ZIMMERMAN	0	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	
1994	WES UPTON	0	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MEMBERSHIP FEE
Total for check number 446535			258.00			
Check Number 446536						
1994	9006	1	360.00	50045	ANIMAL EDUTAINMENT INC	JUNIOR RAINFOREST SAFARI ON WEDNESDAY MAY 28TH AT 9:15 AM AT HERITAGE FOR 3RD GRADE
Total for check number 446536			360.00			
Check Number 446537						
4614	MAY 2014	0	42.50	49144	ADRIAN ARAMBULA	
Total for check number 446537			42.50			
Check Number 446538						
8654	REFUND	0	15.00	64953	JEFFREY AUSTIN	T-SHIRT RFND
Total for check number 446538			15.00			
Check Number 446539						
1984	SWIM REFUND	0	40.00	64957	SHAIN BAUR	RFDN FOR DUPL PAYMENT
Total for check number 446539			40.00			
Check Number 446540						
1994	105678	4	330.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	
1994	105678	5	380.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	
1994	105678	10	186.46	55530	BELL'S MUSIC SHOP**USE V # 66004**	
Total for check number 446540			896.46			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 446541</b>						
1954	MAY 2014	1	442.50	62594	JENNA STAR BELTER	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 446541</b>			442.50			
<b>Check Number 446542</b>						
4614	KHS ENTRY	0	300.00	00005447	BISD BAND BOOSTER, INC.	MARCHING 10/11/14
<b>Total for check number 446542</b>			300.00			
<b>Check Number 446543</b>						
2244	MAY 2014	1	1,312.50	61227	MICHELLE S. BOYD	CONTRACT SPEECH THERAPY SERVICES FOR PROPORTIONATE SHARE - TEXAS CERTIFIED SERVICES FOR MAY, 2014
<b>Total for check number 446543</b>			1,312.50			
<b>Check Number 446544</b>						
1994	A249866	0	280.00	62921	ANTHONY MANUEL BREWER	5/30 CHS SRO
<b>Total for check number 446544</b>			280.00			
<b>Check Number 446545</b>						
2244	MAY 2014	1	1,507.50	59243	AMY BRYAN	CONTRACT SERVICE FOR PARENT LIAISON SERVICES FOR MAY, 2014
<b>Total for check number 446545</b>			1,507.50			
<b>Check Number 446546</b>						
1954	MAY 2014	1	412.50	62477	CATHERINE A. CHAUVET	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 446546</b>			412.50			
<b>Check Number 446547</b>						
1994	14130	1	291.00	50203	CRESTVIEW PRINTING, INC.	2 PART PASS OR TRANSFER LATE/ DR APPT
1994	14130	2	291.00	50203	CRESTVIEW PRINTING, INC.	2PART PASS OR TRANSFER ATTENDANCE/EARLY DISMISSAL
<b>Total for check number 446547</b>			582.00			
<b>Check Number 446548</b>						
2404	LUNCH RFND	0	3.20	64972	BETHANY CRIADO	ALANI HICKS
<b>Total for check number 446548</b>			3.20			
<b>Check Number 446549</b>						
1994	A267478	0	280.00	55954	BRENT MICHAEL CROSS	5/29 KHS SRO
<b>Total for check number 446549</b>			280.00			
<b>Check Number 446550</b>						
1994	XJDMN9XN1	1	1,749.00	00016899	DELL MARKETING LP	DELL PRECISION M4800 CTO BASE AND COMPLETE SYSTEM PER QUOTE #680625157
<b>Total for check number 446550</b>			1,749.00			
<b>Check Number 446551</b>						
4614	15215	1	72.00	54751	DISCOUNT BANNERS & SIGNS	BANNER FOR TENNIS 4 X 6 TO BE HUNG IN THE WOOD GYM. SPONSOR-REBECCA HICKMAN THE BANNER WILL SAY 7-TIME CHAMPIONS-2007-2013.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	14762	1	149.99	54751	DISCOUNT BANNERS & SIGNS	BANNER ADVERTISING
Total for check number 446551			221.99			
Check Number 446552						
1994	22840	0	1,185.00	00020187	DISCOVER WRITING COMPANY	LIBERTY ELEM 3 TEACHR
Total for check number 446552			1,185.00			
Check Number 446553						
1994	1707884	1	142.50	00003199	DRAMATIC PUBLISHING COMPANY	SCRIPTS - ANDROCLES AND THE LION PERFORMANCE DATES - 5/12/14 - 5/19/14
1994	1707884	2	120.00	00003199	DRAMATIC PUBLISHING COMPANY	ROYALTIES FOR 4 PERFORMANCE 5/12/14-5/19/14
1994	1707884	3	12.57	00003199	DRAMATIC PUBLISHING COMPANY	SHIPPING
Total for check number 446553			275.07			
Check Number 446554						
2404	LUNCH RFND	0	41.55	64973	GAYE DULANEY	CORBIN
Total for check number 446554			41.55			
Check Number 446555						
1994	MAY 2014	1	1,000.00	49064	ALAN M DUNN	PERCUSSION INSTRUCTOR FOR THE 2013-2014 SCHOOL YEAR
Total for check number 446555			1,000.00			
Check Number 446556						
1994	91088524	0	89.74	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS CTE APR 2014
1994	91088524	0	417.15	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS APR 2014
1954	91088524	0	179.48	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS AVID APR 2014
Total for check number 446556			686.37			
Check Number 446557						
1994	A267404	0	280.00	64826	SUZANNE GILES ESCALANTE	5/30 FRHS SRO
Total for check number 446557			280.00			
Check Number 446558						
1994	435865F-0	1	4.44	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR THE READING CLASSROOM AT FHMS TO BE USED IN THE CLASSROOM BY STUDENTS- ITEM # 33745M5 ALL OF A KIND FAMILY BY TAYLOR
1994	441597-0	1	1,814.55	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOK ORDER DO NOT EXCEED \$2131.91 SEE ATTACHED LIST OF LIBRARY BOOKS TOTAL INCLUDES CATALOGING AND PROCESSING OF BOOKS
4614	426984F-0	1	242.34	64733	FOLLETT SCHOOL SOLUTIONS, INC.	APRIL BOOK ORDER
1994	435865F-0	2	4.94	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ITEM # 0054MV7 ALONG THE RIVER: A CHINESE CINDRELLA NOVEL BY MAH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	435865F-0	3	4.95	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ITEM # 36693E5 THE ANGELS TRILOGY BY MCDANIEL
1994	435865F-0	4	6.18	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ITEM # 31895L5 ANGUS, THONGS, AND FULL-FRONTAL SNOGGING: CONFESSIONS OF GEORGIA NICOLSON BY RENNISON
1994	435865F-0	5	6.18	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ITEM # 34741K4 BAD BOY: A MEMOIR BY MYERS
1994	435865F-0	6	4.32	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ITEM # 26621X8 BANDIT'S MOON BY FLEISCHMAN
1994	435865F-0	7	4.32	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ITEM # 35131R7 THE BIG WANDER BY HOBBS
1994	435865F-0	8	5.57	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ITEM # 01886T0 BUTTERMILK HILL BY WHITE
1994	435865F-0	9	4.32	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ITEM # 38788Y3 THE CROSSING BY PAULSEN
1994	435865F-0	10	8.13	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ITEM # 14004U7 CURSE OF THE BANE BY DELANEY
1994	435865F-0	11	5.57	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ITEM # 33221M6 DANCING IN MY NUDDY-PANTS: EVEN FURTHUR CONFESSIONS OF GEORGIA NICOLSON BY RENNISON
1994	435865F-0	12	5.56	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ITEM # 09095L7 DOPE SICK BY MYERS
1994	435865F-0	13	8.13	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ITEM # 0991AN8 DRUMS, GIRLS AND DANGEROUS PIE BY SONNENBLICK
1994	435865F-0	14	8.04	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ITEM # 10112T8 ELDEST--BY PAOLINI
1994	435865F-0	15	3.71	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ITEM # 36962U6 ESCAPE BY KORMAN
1994	435865F-0	16	4.94	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ITEM # 22744T7 EVIL STAR BY HOROWITZ
1994	435865F-0	17	4.32	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ITEM # 09226X9 FAIREST BY LEVINE
1994	435865F-0	18	5.51	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ITEM # 35499T6 THE FAIRY TALE DETECTIVES BY BUCKLEY
1994	435865F-0	19	4.32	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ITEM # 34874L9 A FAMILY APART BY NIXON
1994	435865F-0	20	12.19	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ITEM # 36400U6 HAVE SPACE SUIT - WILL TRAVEL BY HEINLEIN
1994	435865F-0	21	4.95	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ITEM # 15164L1 HEADS OR TAILS: STORIES FROMTHE SIXTH GRADE BY GANTOS
1994	435865F-0	22	8.13	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ITEM # 00946N7 INK EXCHANGE BY MARR
1994	435865F-0	23	3.71	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ITEM # 0365NH5 INTO THEMIST BY CARMAN
1994	435865F-0	24	8.52	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ITEM # 0143BU1 JACK LONDON'S CALL OF THE WILD BY JACOBSEN
1994	435865F-0	25	4.32	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ITEM # 37312P5 JACKIE'S WILD SEATTLE BY HOBBS
1994	435865F-0	26	12.48	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ITEM # 02448L7 JUNE BUG BY FABRY
1994	435865F-0	27	4.32	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ITEM # 0290NY4 THE KID WHO RAN FOR PRESIDENT BY GUTMAN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	435865F-0	28	13.82	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ITEM # 34510X3 KNOCKED OUT BY MY NUNGA-NUNGAS: FUTHER CONFESSIONS OF GEORGIA NICOLSON BY RENNISON
1994	435865F-0	29	12.96	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ITEM # 30692KX LIFE OF PI: A NOVEL BY MARTEL
1994	435865F-0	30	5.56	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ITEM # 22570T6 LIONBOY: THE CHASE BY CORDER
1994	435865F-0	31	4.94	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ITEM # 20902T9 LIONBOY:THE TRUTH BY CORDER
1994	435865F-0	32	4.32	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ITEM # 26890T3 MIRACLES ON MAPLE HILL BY SORENSEN
1994	435865F-0	33	4.94	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ITEM # 24707L7 MOSSFLOWER BY JACQUES
1994	435865F-0	34	13.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ITEM # 01129U4 NINTEEN MINUTES: A NOVEL BY PICOULT
1994	435865F-0	35	4.94	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ITEM # 13968ZX PAINT THE WIND BY RYAN
1994	435865F-0	36	6.51	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ITEM # 35820T8 THE PENDERWICKS: A SUMMER TALE OF FOUR SISTERS, TWO RABBITS, AND A VERY INTERESTING BOY BY BIRDSALL
1994	435865F-0	37	4.92	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ITEM # 15517T9 PERFECT - BY FREIND
1994	435865F-0	38	4.95	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ITEM # 06751T2 PRINCESS ACADEMY BY HALE
1994	435865F-0	39	5.57	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ITEM # 01770Z4 PRINCESS MIA BY CABOT
1994	435865F-0	40	4.94	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ITEM # 14972T8 PRIVATE PEACEFUL BY MORPURGO
1994	435865F-0	41	4.94	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ITEM # 14972T8 PRIVATE PEACEFUL BY MORPURGO
1994	435865F-0	42	4.94	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ITEM # 12784Z8 QUEST- BY SAGE
1994	435865F-0	43	3.71	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ITEM # 28785T7 THE RAVENMASTER'S SECRET: ESCAPE FROMT HE TOWER O LONDON BY WOODRUFF
1994	435865F-0	44	4.94	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ITEM # 16677T7 REVENGE OF THE WHALE: THE TRUE STORY OF THE WHALESHIP ESSEX BY PHILBRICK
1994	435865F-0	45	4.33	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ITEM # 33657K4 SAMMY KEYES AND THE SKELETON MAN BY VAN DRAANEN
1994	435865F-0	46	3.71	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ITEM # 35885K9 SHIPWRECK BY KORMAN
1994	435865F-0	47	4.33	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ITEM # 08420D8 SMILES TO GO BY SPINELLI
1994	435865F-0	48	5.56	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ITEM # 0266AH2 SUMMERLAND BY CHABON
1994	435865F-0	49	3.71	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ITEM # 37476U9 SURVIVAL BY KORMAN
1994	435865F-0	50	3.56	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ITEM # 0378HC5 THE TENTH CITY BY CRAMAN
1994	435865F-0	51	4.33	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ITEM # 22832L6 THUNDER CAVE BY SMITH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	435865F-0	52	4.32	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ITEM # 34097S7 WORTH BY LAFAYE
1994	435865F-0	53	6.18	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ITEM # 0148TV2 A WRINKLE IN TIME BY L'ENGLE
Total for check number 446558			2,368.89			
Check Number 446559						
1954	MAY 2014	1	385.00	62816	KRISTIAN FORESTIER	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
Total for check number 446559			385.00			
Check Number 446560						
1994	008526	1	179.19	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM# C9V76A8#ABA - HP ELITE DISPLAY E221 LED MONITOR - 21.5"
Total for check number 446560			179.19			
Check Number 446561						
2404	LUNCH RFND	0	9.05	64970	LAURA GORE	LEILA GORE
Total for check number 446561			9.05			
Check Number 446562						
1994	9445862718	1	1,179.20	00001173	W.W. GRAINGER, INC.	5CHV4 GARMENT RACK - FOLDING, 72X24X63
Total for check number 446562			1,179.20			
Check Number 446563						
4614	24016	1	1,362.00	45091	GREATER DALLAS PRESS	PRINTING OF THE KHS WIGWAM STUDENT NEWSPAPER PUBLICATIONS FOR THE 2013-2014 SCHOOL YEAR
Total for check number 446563			1,362.00			
Check Number 446564						
1994	JAN -14 MLG	0	61.99	59355	JENNIFER M GUESS	1-6-1/31
1994	FEB 2014 MLG	0	59.08	59355	JENNIFER M GUESS	2/4-2/28
Total for check number 446564			121.07			
Check Number 446565						
1954	MAY 2014	1	405.00	62395	ORLANDO HERNANDEZ	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
Total for check number 446565			405.00			
Check Number 446566						
2404	LUNCH RFND	0	14.85	64948	LARRY HOLLON	LARRY
Total for check number 446566			14.85			
Check Number 446567						
1994	2715088	1	60.00	60694	BAUVILLE, INC.	FOIL-STAMPED CERTIFICATE FOLDERS BLACK WITH GOLD 35122GK
1994	2715088	2	32.95	60694	BAUVILLE, INC.	FOIL STAMPED PAPERS GOLD ON CREAM 23312CR
1994	2715088	3	9.50	60694	BAUVILLE, INC.	FREIGHT
Total for check number 446567			102.45			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 446568</b>						
1994	140422150060	1	37.65	00019369	JASON'S DELI	WORKING LUNCH FOR LEARNING COORDINATOR - MATH INTERVIEWS FOR APRIL 28, 2014 AT THE ED CENTER . WORKING LUNCH FOR LEARNING CORRINATOR - ELA INTERVIEW FOR MAY 2, 2014 AT THE ED
1994	140430150080	1	43.81	00019369	JASON'S DELI	WORKING LUNCH FOR LEARNING COORDINATOR - MATH INTERVIEWS FOR APRIL 28, 2014 AT THE ED CENTER . WORKING LUNCH FOR LEARNING CORRINATOR - ELA INTERVIEW FOR MAY 2, 2014 AT THE ED
<b>Total for check number 446568</b>			81.46			
<b>Check Number 446569</b>						
1994	A249864	0	280.00	63227	BLAKE JENKINS	5/29 CHS SRO
<b>Total for check number 446569</b>			280.00			
<b>Check Number 446570</b>						
1994	APR-14 MLG	0	122.30	53526	JENNIFER D GLICK	4/1-4/29
<b>Total for check number 446570</b>			122.30			
<b>Check Number 446571</b>						
1994	MAR-14 MLG	0	102.48	00015233	KARIE P LORENZ	3/3-3/31
1994	JAN-14 MLG	0	188.85	00015233	KARIE P LORENZ	1/6-1/31
1994	FEB-14 MLG	0	122.75	00015233	KARIE P LORENZ	2/3-2/28
1994	DEC-13 MLG	0	88.59	00015233	KARIE P LORENZ	12/2-12/20
1994	APR-14 MLG	0	123.14	00015233	KARIE P LORENZ	4/3-4/30
<b>Total for check number 446571</b>			625.81			
<b>Check Number 446572</b>						
4614	062408	1	127.65	60194	KELLER TROPHY AND AWARDS, LTD	TPP3306 PERPETUAL PLAQUE FOR BAND STUDENTS. WILL BE HUNG IN THE BAND HALL. BLAKE WARREN-SPONSOR.
4614	049475	1	36.00	60194	KELLER TROPHY AND AWARDS, LTD	MR. KHS PLAQUE, MISS KHS PLAQUE
4614	062305	1	333.00	60194	KELLER TROPHY AND AWARDS, LTD	P32120 MUSIC MEDALS
4614	062385	1	660.00	60194	KELLER TROPHY AND AWARDS, LTD	SWEATSHIRTS FOR CHS SWIM STUDENTS
1994	062296	1	90.00	60194	KELLER TROPHY AND AWARDS, LTD	9 SENIOR PLAQUES
1994	062384	1	308.00	60194	KELLER TROPHY AND AWARDS, LTD	SWEATSHIRT FOR CHS SWIM TEAM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	062458	1	20.00	60194	KELLER TROPHY AND AWARDS, LTD	PLEASE FAX PO AND ATTACHMENT - AWARDS FOR STUDENTS FOR AWARDS CEREMONY ON JUNE 3RD FOR 7TH GRADE AND JUNE 4TH FOR 8TH GRADE 5X7 STUDENT PLAQUES
4614	062305	2	68.00	60194	KELLER TROPHY AND AWARDS, LTD	1.25 MUSIC MEDALS
4614	049475	2	36.00	60194	KELLER TROPHY AND AWARDS, LTD	OUTSTANDING SENIOR PLAQUES
1994	062458	2	600.00	60194	KELLER TROPHY AND AWARDS, LTD	150 MEDALS FOR STUDENTS FOR AWARDS CEREMONIES ON JUNE 3RD FOR 7TH GRADE AND JUNE 4TH FOR 8TH GRADE -
1994	062384	2	43.00	60194	KELLER TROPHY AND AWARDS, LTD	SWEATSHIRT FOR CHS STUDENTS
1994	062296	2	120.00	60194	KELLER TROPHY AND AWARDS, LTD	13 5X7 AWARDS PLAQUES FOR THE SUNDANCER AND DANCE BANQUET FOR FRHS.
4614	062305	3	47.50	60194	KELLER TROPHY AND AWARDS, LTD	MX512 AWARD
1994	062384	3	45.00	60194	KELLER TROPHY AND AWARDS, LTD	SWEATSHIRT FOR CHS STUDENTS
1994	062458	3	14.00	60194	KELLER TROPHY AND AWARDS, LTD	8 X10 PLAQUE FOR THE TEACHER OF THE YEAR FOR FHMS TO BE GIVEN DURING THE AWARDS CEREMONIES ON JUNE 3RD AND JUNE 4TH
4614	062305	4	1.00	60194	KELLER TROPHY AND AWARDS, LTD	TROPHY PLATE
1994	062384	4	484.00	60194	KELLER TROPHY AND AWARDS, LTD	SWEATSHIRTS FOR CHS STUDENTS
1994	062458	4	10.00	60194	KELLER TROPHY AND AWARDS, LTD	5 X 7 RETIREMENT PLAQUE FOR 1 RETIREMENT FROM FHMS TO BE GIVEN DURING THE RECOGNITION LUNCHEON ON JUNE 6TH AT FHMS
Total for check number 446572			3,043.15			
Check Number 446573						
4614	MAY 2014	0	76.50	56060	JAMES EDWARD KERR	5/6,5/13 & 5/27
Total for check number 446573			76.50			
Check Number 446574						
1994	SCOUTING	0	133.96	64975	JON CHRISTOPHER KILLIAN	5/3 SAN ANGELO
Total for check number 446574			133.96			
Check Number 446575						
2404	LUNCH RFND	0	51.35	64971	STEVE KOSEK	CAROLYN & CATHERINE
Total for check number 446575			51.35			
Check Number 446576						
1994	MAY 2014	1	442.50	62595	KAYLIE KOVACH	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
Total for check number 446576			442.50			
Check Number 446577						
4614	TCHS JV BB	0	150.00	64471	LEWISVILLE H S BASEBALL BOOSTERS	JV BASEBALL 3/13-3/15

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 446577			150.00			
Check Number 446578						
1954	MAY 2014	1	507.50	62818	LAUREN PIERCE LINN	AVID TUTORIAL SERVICES FOR 13-14 SCHOOL YEAR
Total for check number 446578			507.50			
Check Number 446579						
4614	MAY 2014	0	136.00	62579	THOMAS MAHOVSKY	
Total for check number 446579			136.00			
Check Number 446580						
1954	MAY 2014	1	360.00	62396	DYLAN MATNEY	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
Total for check number 446580			360.00			
Check Number 446581						
1954	MAY-2014	1	137.50	63993	DUSTIN MCCLAIN	AVID TUTORING SERVICES FOR 2013-2014 SCHOOL YEAR
Total for check number 446581			137.50			
Check Number 446582						
1954	MAY 2014	1	420.00	64534	IAN MENESES	AVID TUTORING SERVICES FOR 2013-2014
Total for check number 446582			420.00			
Check Number 446583						
1954	MAY 2014	1	140.00	62815	ROBERT MESZKO	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
Total for check number 446583			140.00			
Check Number 446584						
1954	MAY 2014	1	527.50	63943	PAOLA C MOLINA	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
Total for check number 446584			527.50			
Check Number 446585						
1954	MAY 2014	1	360.00	63859	AMANDA MORGAN	AVID TUTORIAL SERVICES FOR 13-14 SCHOOL YEAR
Total for check number 446585			360.00			
Check Number 446586						
4614	584957INV003	0	0.00	43775	VARSITY SPIRIT CORP.	8TH GRADE
4614	584957INV003	0	0.00	43775	VARSITY SPIRIT CORP.	CHEERLEADING WRKSHOP
4614	584957INV003	0	0.00	43775	VARSITY SPIRIT CORP.	
Total for check number 446586			0.00			
Check Number 446587						
1954	MAY 2014	1	412.50	64270	BAO NGUYEN	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
Total for check number 446587			412.50			
Check Number 446588						
1984	SWIM REFUND	0	92.00	64955	DONALD ODIWO	SWIM LESSONS
Total for check number 446588			92.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 446589</b>						
1994	A267403	0	280.00	62333	ANDREW SCOTT OWEN	5/29 FRHS SRO
<b>Total for check number 446589</b>			280.00			
<b>Check Number 446590</b>						
1984	SWIM RFND	0	8.00	64937	SONYA PARKEY	OVERPAYMENT
<b>Total for check number 446590</b>			8.00			
<b>Check Number 446591</b>						
4614	A248974	0	62.00	64976	SAMUEL PATTON	4/19 HALTOM VS KELLER
<b>Total for check number 446591</b>			62.00			
<b>Check Number 446592</b>						
1994	A267436	0	280.00	62920	ADAM PERRY	5/29 TCHS SRO
<b>Total for check number 446592</b>			280.00			
<b>Check Number 446593</b>						
1954	MAY 2014	1	580.00	62457	HUNTER PIERCE	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 446593</b>			580.00			
<b>Check Number 446594</b>						
1954	MAY 2014	1	150.00	63944	CARMEN RAMOS	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 446594</b>			150.00			
<b>Check Number 446595</b>						
8654	TCHS 5/19	0	474.54	45724	REATA RESTAURANTS MANAGEMENT CO	BAL DUE TCHS STUCO
<b>Total for check number 446595</b>			474.54			
<b>Check Number 446596</b>						
1994	MAY 27 2014	1	900.00	52914	RAWLIANNE RIGGS	ACCOMPANIST FEE 22 STUDENTS @ \$45.00 EA TOTA = \$990.00
<b>Total for check number 446596</b>			900.00			
<b>Check Number 446597</b>						
1994	JUNE 4 2014	1	40.00	57681	BETHANY RINN	ADD ANOTHER LATE ACCOMPANYING FEE FOR STUDENT FOR TSSEC THAT WAS HELD ON MAY 23-24TH 2014 AT UT IN AUSTIN TEXAS FOR THE FRHS CHOIR
1994	JUNE 4 2014B	1	240.00	57681	BETHANY RINN	ACCOMPANYING FOR TSSEC ON MAY 23 , 24TH 2014 AT UT IN AUSTIN TEXAS FOR FRHS CHOIR.
<b>Total for check number 446597</b>			280.00			
<b>Check Number 446598</b>						
1954	MAY 2014	1	457.50	63921	ALEJANDRO RODRIGUEZ	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 446598</b>			457.50			
<b>Check Number 446599</b>						
1994	4034	1	219.70	43478	SAMS CLUB DIRECT	SUPPLIES FOR CULINARY ARTS ACTIVITIES FOR 2013-2014 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	4420	1	94.25	43478	SAMS CLUB DIRECT	STAFF WORKING LUNCH ON MAY 7,2014. CULINARY ARTS CLASS WILL PREPARE, SERVE AND BE GRADED ON THE CLASS ASSIGNMENT. FOOD, DRINKS AND SUPPLIES.
1994	4676	1	89.82	43478	SAMS CLUB DIRECT	DO NOT EXCEED 100.00 FOR VARIOUS SNACKS (PRETZELS, GOLD FISH, CRACKERS, 100 CAL PAKS) FOR STUDENTS AWARDS FOR FIELD DAY ON 5/16/14
8654	5975	1	183.54	43478	SAMS CLUB DIRECT	FOOD AND SERVING PRODUCTS FOR CHS DESSERT BAR HOSTED BY STUCO APRIL - MAY, 2-14
8654	6474	1	253.08	43478	SAMS CLUB DIRECT	FOOD AND SERVIING PRODUCTS FOR CHS TEACHER LUNCHEON HOSTED BY STUCO APRIL-MAY, 2014
8654	6451	1	247.62	43478	SAMS CLUB DIRECT	TO PURCHASE ITEMS FOR THE HOSA BANQUET AND SUPPLIES FOR CAR WASH. BANQUET ON MAY 17,2014 .
8654	6473	1	63.76	43478	SAMS CLUB DIRECT	FOOD AND SERVIING PRODUCTS FOR CHS TEACHER BREAKFAST HOSTED BY STUCO APRIL - MAY, 2014
4614	8627	1	-2.71	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$250.00 FOR FOOD FOR ART CLUB PARTY FOR STUDENTS ONLY
4614	8626	1	248.99	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$250.00 FOR FOOD FOR ART CLUB PARTY FOR STUDENTS ONLY
4614	8001	1	496.21	43478	SAMS CLUB DIRECT	*DO NOT EXCEED \$500.00* CONCESSION FOOD AND SUPPLIES
4614	9920	1	399.98	43478	SAMS CLUB DIRECT	12-DRAWER ROLLING WORKBENCH MODEL #20242 -
1994	6188	1	249.65	43478	SAMS CLUB DIRECT	CENTRAL HIGH SCHOOL FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION & WELLNESS CLASSES
1994	7092	1	88.06	43478	SAMS CLUB DIRECT	STAFF WORKING LUNCH ON MAY 7,2014. CULINARY ARTS CLASS WILL PREPARE, SERVE AND BE GRADED ON THE CLASS ASSIGNMENT. FOOD, DRINKS AND SUPPLIES.
1994	7275	1	139.40	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY,HAND SANITIZER,FOLDERS,LAUNDRY SOAP,ETC
1994	9426	1	128.02	43478	SAMS CLUB DIRECT	CENTRAL HIGH SCHOOL FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION & WELLNESS CLASSES

<b>Total for check number 446599</b>			<b>2,899.37</b>			
<b>Check Number 446600</b>						

1954	MAY 2014	1	510.00	63858	BRAYAN ADAIR SERNA	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
------	----------	---	--------	-------	--------------------	--

<b>Total for check number 446600</b>			<b>510.00</b>			
<b>Check Number 446601</b>						

4614	Q334-IN	0	1,795.50	54857	SPRING CREEK CATERING COMPANY, LTD	BASEBALL BANQ - TCHS
------	---------	---	----------	-------	------------------------------------	----------------------

<b>Total for check number 446601</b>			<b>1,795.50</b>			
--------------------------------------	--	--	-----------------	--	--	--

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 446602</b>						
1954	MAY 2014	1	450.00	62398	JA'NAE SIMPSON	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 446602</b>			450.00			
<b>Check Number 446603</b>						
1994	270176	1	189.00	48808	SODEXO, INC. & AFFILIATES	FRUIT FREEZE BAR FOR FIELD DAY AT BETTE PEROT FOR THE STUDENTS
4614	270170	1	20.00	48808	SODEXO, INC. & AFFILIATES	CHOCOLATE ICE CREAM CUPS FOR STUDENTS AT KINDERGARTEN ORIENTATION ON 5/29/2014
4614	270126	1	168.00	48808	SODEXO, INC. & AFFILIATES	INVOICE 270126 GOLDFISH FOR STAAR TESTING FOR 3RD AND 4TH GRADE STUDENTS
4614	270178	1	54.00	48808	SODEXO, INC. & AFFILIATES	3735110 WHOLE GRAIN GOLDFISH 300/.75OZ BAGS
4614	270178	2	41.76	48808	SODEXO, INC. & AFFILIATES	BOTTLED WATER 6 CASES 24/CASE
4614	270170	2	20.00	48808	SODEXO, INC. & AFFILIATES	VANILLA ICE CREAM CUPS
<b>Total for check number 446603</b>			492.76			
<b>Check Number 446604</b>						
1954	MAY 2014	1	460.00	62397	ZACHARY STEPHENSON	AVID TUTORIAL SERVICES FOR 13-14 SCHOOL YEAR
<b>Total for check number 446604</b>			460.00			
<b>Check Number 446605</b>						
1994	1619998	1	3.98	00001677	TEACHER'S TOOLS INC	#11895 3 MINUTE SAND TIMER - YELLOW
1994	1619298	1	7.49	00001677	TEACHER'S TOOLS INC	ITEM # T56401 TRADITIONAL MANUSCRIPT NAMEPLATES PK-1
1994	1619998	2	5.97	00001677	TEACHER'S TOOLS INC	#FIDGET FIDGETS BOINK
1994	1619298	2	7.99	00001677	TEACHER'S TOOLS INC	ITEM # CE090 SMILE BALLOON STAMP SET
1994	1619998	3	7.99	00001677	TEACHER'S TOOLS INC	#TS9340 MELTING SNOWMAN
1994	1619298	3	5.99	00001677	TEACHER'S TOOLS INC	ITEM # LCI1637 RAINBOW STAMP PAD
1994	1619998	4	13.49	00001677	TEACHER'S TOOLS INC	#SC020 SUPER SCARAB THINKING PUTTY
1994	1619298	4	5.97	00001677	TEACHER'S TOOLS INC	ITEM # ASH10218 CHEETAH PAW PRINT MAGNET CLIP
1994	1619998	5	2.99	00001677	TEACHER'S TOOLS INC	#MLT LEARNING CUBE - TEAMBUILDER
1994	1619298	5	4.25	00001677	TEACHER'S TOOLS INC	ITEM # BOS05208 CONTEMPORARY STAPLE REMOVER-ASSORTED
1994	1619298	6	2.30	00001677	TEACHER'S TOOLS INC	ITEM # MDZG10A000000091 MAGNETIC TAPE
1994	1619998	6	2.99	00001677	TEACHER'S TOOLS INC	#T08009 MINI HOUR GLASS - 1 MINUTE
1994	1619998	7	6.49	00001677	TEACHER'S TOOLS INC	#T01464 LIQUID TIMER
1994	1619998	8	10.99	00001677	TEACHER'S TOOLS INC	#TW020 TWILIGHT THINKING PUTTY
<b>Total for check number 446605</b>			88.88			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 446606</b>						
1994	B1405339V1	1	125.00	51795	TECH DEPOT	LOGI-P710E MOBILE SPEAKERPHONE-ITEM #980-000741-QUOTE B14025422
<b>Total for check number 446606</b>			125.00			
<b>Check Number 446607</b>						
1994	7/8-7/10 REG	1	125.00	47128	TEXAS FOREIGN LANGUAGE ASSOCIATION	REGISTRATION FEE FOR CARMEN BERNARD FOR THE TFLAS SUMMER INSTITUTE JULY 8-10, 2014 IN ARLINGTON, TEXAS
1994	7/8-7/10 REG	2	25.95	47128	TEXAS FOREIGN LANGUAGE ASSOCIATION	TEXTBOOK (PRINT VERSION) FOR CARMEN BERNARD
1994	7/8-7/10 REG	3	125.00	47128	TEXAS FOREIGN LANGUAGE ASSOCIATION	REGISTRATION FEE FOR SAMANTH CURRY TO ATTEND THE TFLA SUMMER INSTITUTE JULY 8-10, 2014 IN ARLINGTON, TEXAS
1994	7/8-7/10 REG	4	25.95	47128	TEXAS FOREIGN LANGUAGE ASSOCIATION	TEXTBOOK (PRINTED VERSION) FOR SAMANTHA CURRY
1994	7/8-7/10 REG	5	125.00	47128	TEXAS FOREIGN LANGUAGE ASSOCIATION	REGISTRATION FEE FOR KRISTEN DONNELLAN TO ATTEND THE TFLA SUMMER INSTITUTE JULY 8-10, 2014 IN ARLINGTON, TEXAS.
1994	7/8-7/10 REG	6	25.95	47128	TEXAS FOREIGN LANGUAGE ASSOCIATION	TEXTBOOK (PRINTED VERSION) FOR KRISTEN DONNELLAN
1994	7/8-7/10 REG	7	125.00	47128	TEXAS FOREIGN LANGUAGE ASSOCIATION	REGISTRATION FEE FOR LEANETH FREEMAN TO ATTEND THE TFLA SUMMER INSTITUTE JULY 8-10, 2014 IN ARLINGTON, TEXAS.
1994	7/8-7/10 REG	8	25.95	47128	TEXAS FOREIGN LANGUAGE ASSOCIATION	TEXTBOOK (PRINTED VERSION) FOR LEANETH FREEMAN
1994	7/8-7/10 REG	9	125.00	47128	TEXAS FOREIGN LANGUAGE ASSOCIATION	REGISTRATION FEE FOR MADERE PIERRE TO ATTEND THE TFLA SUMMER INSTITUTE JULY 8-10, 2014 IN ARLINGTON, TEXAS
1994	7/8-7/10 REG	10	25.95	47128	TEXAS FOREIGN LANGUAGE ASSOCIATION	TEXTBOOK (PRINTED VERSION) FOR MADERE PIERRE
1994	7/8-7/10 REG	11	125.00	47128	TEXAS FOREIGN LANGUAGE ASSOCIATION	REGISTRATION FEE FOR JAEL ROJAS TO ATTEND THE TFLA SUMMER INSTITUTE JULY 8-10, 2014 IN ARLINGTON, TEXAS.
1994	7/8-7/10 REG	12	25.95	47128	TEXAS FOREIGN LANGUAGE ASSOCIATION	TEXTBOOK (PRINTED VERSION) FOR JAEL ROJAS
1994	7/8-7/10 REG	13	125.00	47128	TEXAS FOREIGN LANGUAGE ASSOCIATION	REGISTRATION FEE FOR TERESA WILLIAMS TO ATTEND THE TFLA SUMMER INSTITUTE JULY 8-10, 2014 IN ARLINGTON, TEXAS
1994	7/8-7/10 REG	14	25.95	47128	TEXAS FOREIGN LANGUAGE ASSOCIATION	TEXTBOOK (PRINTED VERSION) FOR TERESA WILLIAMS
<b>Total for check number 446607</b>			1,056.65			
<b>Check Number 446608</b>						
1994	REG 7/8-7/10	1	125.00	47128	TEXAS FOREIGN LANGUAGE ASSOCIATION	REGISTRATION FEE FOR LOURDES SULLY TO ATTEND THE TFLA SUMMER INSTITUTE ON JULY 8-1, 2014 IN ARLINGTON, TEXAS
1994	REG 7/8-7/10	2	25.95	47128	TEXAS FOREIGN LANGUAGE ASSOCIATION	TEXTBOOK (PRINT VERSION) FOR LOURDES SULLY

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 446608			150.95			
Check Number 446609						
1994	KHS REG..	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	KILLIAN/OVERSHOWN/PRI
Total for check number 446609			70.00			
Check Number 446610						
1994	M RICHARD	0	425.00	64977	TEXAS LPSCS TEACHERS ASSOCIATION	SUMMER CONF
1994	P DURHAM	0	425.00	64977	TEXAS LPSCS TEACHERS ASSOCIATION	SUMMER CONF
Total for check number 446610			850.00			
Check Number 446611						
8674	SUNSHNE REIM	0	24.09	64974	TONYA THOMAS	MR. HOLLON'S RETIRMNT
Total for check number 446611			24.09			
Check Number 446612						
2114	REG 6/25-26	1	200.00	56056	UNIVERSITY OF NORTH TEXAS	REGISTRATION FOR WORK SMARTER NOT HARDER USING DATA ANALYSIS TO IMPROVE STUDENT ACHIEVEMENT
Total for check number 446612			200.00			
Check Number 446613						
1994	96067030	1	257.37	00002111	SPORT SUPPLY GROUP, INC.	ROLLER RACER ITEM 742
1994	96067262	1	140.39	00002111	SPORT SUPPLY GROUP, INC.	12" MINI OGOSPORT DISC CLASS PACK ITEM 1290905
1994	96067262	2	32.78	00002111	SPORT SUPPLY GROUP, INC.	WINDSOR WHISTLE 3-TONE ITEM 1309980
1994	96067030	2	33.53	00002111	SPORT SUPPLY GROUP, INC.	COLOR MY CLASS SCOOTER PADDLES ITEM 1290943
1994	96067262	3	37.42	00002111	SPORT SUPPLY GROUP, INC.	NUMBERED CONE COVER SET 1-10 ITEM 1086638
1994	96067262	4	34.31	00002111	SPORT SUPPLY GROUP, INC.	COLOR MY CLASS 12" CONES, SET OF 6 ITEM 1093452
1994	96067262	5	53.81	00002111	SPORT SUPPLY GROUP, INC.	36" PREMIUM HOOP ITEM 02170
Total for check number 446613			589.61			
Check Number 446614						
1994	A267435	0	280.00	62391	PAUL A. VEGA	5/30 TCHS SRO
Total for check number 446614			280.00			
Check Number 446615						
1994	PHONE 5/19	1	688.73	00001165	VERIZON	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR MONTHLY PHONE SERVICES
Total for check number 446615			688.73			
Check Number 446616						
1994	576863	1	17.80	46800	SCHOOL-TECH, INC.	VOLLEYBALL SCOREBOOKS ITEM BK029-P-4
1994	576863	2	8.95	46800	SCHOOL-TECH, INC.	SHIPPING/HANDLING
Total for check number 446616			26.75			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 446617</b>						
4614	5/15/14	1	160.00	44789	WOOLLEY'S FROZEN CUSTARD	ICE CREAM FOR THE ICE CREAM SOCIAL AT FHMS MAY 15, 2014 TO RECOGNIZE NEW STUDENTS TO KELLER ISD SPONSORED BY THE PALS ORGANIZATION
<b>Total for check number 446617</b>			160.00			
<b>Check Number 446618</b>						
1994	1068112	1	14.94	00016380	YOUTHLIGHT, INC	#BIGRED "THE BIG RED BIRD"
1994	1068112	2	26.95	00016380	YOUTHLIGHT, INC	#MEANGI "MEAN GIRLS"
1994	1068112	3	22.99	00016380	YOUTHLIGHT, INC	#SHARKP "BRAD LEARNS ...MEANNESS"
1994	1068112	4	9.95	00016380	YOUTHLIGHT, INC	#CELLPH "CELL PHONEY"
1994	1068112	5	12.95	00016380	YOUTHLIGHT, INC	#PERBAL "PERSONAL STRENGTHS THUMBALL"
1994	1068112	6	19.95	00016380	YOUTHLIGHT, INC	#LLAMAP "LLAMA PUPPET"
1994	1068112	7	4.95	00016380	YOUTHLIGHT, INC	#5STEPS "STOP DRAMA POSTER"
1994	1068112	8	17.95	00016380	YOUTHLIGHT, INC	#LETMAG "LETS MAKE FRIENDS GAME"
1994	1068112	9	9.95	00016380	YOUTHLIGHT, INC	#SOMSCA "SOMETIMES IM SCARED"
1994	1068112	10	14.95	00016380	YOUTHLIGHT, INC	#ANXGRL "THE ANXIETY WORKBOOK FOR GIRLS"
1994	1068112	11	18.95	00016380	YOUTHLIGHT, INC	#WHENMY "WHEN MY WORRIES GET TOO BIG"
1994	1068112	12	39.95	00016380	YOUTHLIGHT, INC	#AMC50P "ANGER MANAGEMENT CARDS"
1994	1068112	13	24.95	00016380	YOUTHLIGHT, INC	#102DEP "102 CREATIVE WAYS"
1994	1068112	14	23.94	00016380	YOUTHLIGHT, INC	SHIPPING 10%
<b>Total for check number 446618</b>			263.32			
<b>Check Number V10515</b>						
1994	52794044	1	288.00	00003554	CHANNING BETE COMPANY, INC.	ITEM #NT90-1815 HEART SAVER CPR/AED CARDS - 3 CARD SETS
1994	52794044	2	192.00	00003554	CHANNING BETE COMPANY, INC.	ITEM #NT90-1814 HEART SAVER FIRST AID - 3 CARD SET
1994	52794044	3	48.00	00003554	CHANNING BETE COMPANY, INC.	ITEM #NT90-1801 HEALTH CARE PROVIDER - 3 CARD SET
1994	52794044	4	9.95	00003554	CHANNING BETE COMPANY, INC.	SHIPPING FOR CPR CARDS
<b>Total for check number V10515</b>			537.95			
<b>Check Number V10516</b>						
1994	5309706	1	318.25	00001096	DEMCO, INC.	PRODUCT #P14944810, 4-SHELF ADJUSTABLE WORKSTATION 50" X 32" X 31", GRAY
1994	5302937	1	30.99	00001096	DEMCO, INC.	P121-5526 PRESSURE-SENSITIVE BOOK POCKETS, LOW BACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	5304991	1	237.32	00001096	DEMCO, INC.	WE13595700 H36634 ECONOMY BOOK TRUCK WITH 6 SLOPED SHELVES -- RED
1994	5309706	2	275.50	00001096	DEMCO, INC.	PRODUCT #P12120610, SAFCO TASK STOOL, GRAY
1994	5302937	2	5.27	00001096	DEMCO, INC.	P134-5984 BOOK SAVER, 8 OZ BOTTLE
1994	5304991	2	4.90	00001096	DEMCO, INC.	WG12867730 3/4" COLOR CODED DOT LABELS FLOURESCENT HOT PINK 500/ROLL
1994	5309706	3	66.50	00001096	DEMCO, INC.	PRODUCT #P12120620, SAFCO BLACK ARM SET
1994	5304991	3	27.71	00001096	DEMCO, INC.	WS12817900 "NEW" IMPRINT COLOR-CODED PAPER TAPE 3/4" W RED/BLACK INK
1994	5302937	3	38.00	00001096	DEMCO, INC.	P135-8549 TRAIN YOUR BRAIN BOOKMARKS
1994	5304991	4	24.89	00001096	DEMCO, INC.	WG14204900 STANDARD ECONOMY BOOK SUPPORT PLAIN BASE -- DESERT SAND
1994	5302937	4	6.61	00001096	DEMCO, INC.	P135-8550 TRAIN YOUR BRAIN POSTER
1994	5304991	5	55.83	00001096	DEMCO, INC.	WE13614320 ISD KIDS IPAD PROTECTIVE CASE - BLUE
1994	5302937	5	30.88	00001096	DEMCO, INC.	P130-0362 CARRY OUT A GOOD BOOK SCRATCH AND SNIFF BOOK MARKS
1994	5304991	6	251.31	00001096	DEMCO, INC.	WE15306490 H37350 CALIFONE SPIRIT LISTENING CENTER - 4 PERSON
1994	5302937	6	9.46	00001096	DEMCO, INC.	P127-5870 MY LIFE, MY STORY POSTER SET
1994	5304991	7	45.57	00001096	DEMCO, INC.	WE12132980 H15221L CALIFONE KID'S HEADPHONES BLUE
1994	5304991	8	11.40	00001096	DEMCO, INC.	WS16202660 DEMCO SPLIT-LINER 1-MIL MATTE BOOK TAPE 50' ROLL
1994	5304991	9	5.15	00001096	DEMCO, INC.	WG13459840 H10124 HIGHSMITH BOOK-SAVER GLUE 8 OZ SQUEEZE BOTTLE
1994	5304991	10	68.86	00001096	DEMCO, INC.	WF13595510 - H27499 1 COLOR BEAN BAG SEATING -- PURPLE
1994	5304991	11	68.86	00001096	DEMCO, INC.	WF13595510 - H27449 ONE COLOR BEAN BAG SEATING -- RED
1994	5304991	12	7.84	00001096	DEMCO, INC.	WL13617880 READING IS SWEET ERIC CARLE BOOKMARKS
1994	5304991	13	7.45	00001096	DEMCO, INC.	WL13635880 CONDIMENT BOOKMARKS
1994	5304991	14	6.47	00001096	DEMCO, INC.	WL13636010 PETE THE CAT MINI POSTER SET
1994	5304991	15	14.89	00001096	DEMCO, INC.	WL13635900 PETE THE CAT ROCK OUT WITH A GOOD BOOK BOOKMARK
1994	5304991	16	5.83	00001096	DEMCO, INC.	WL13635950 DR. SEUSS READ ON POSTER
1994	5304991	17	7.45	00001096	DEMCO, INC.	WL1278190 FACT OR FICTION BOOKMARK SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	5304991	18	6.05	00001096	DEMCO, INC.	WL13637210 BE BRIGHT READ GLOW BOOKMARK
1994	5304991	19	14.89	00001096	DEMCO, INC.	WL12758460 BOOKMARK READING IS A TREAT
1994	5304991	20	18.61	00001096	DEMCO, INC.	WL13069450 DUCK DUCK DEWEY GAME
1994	5304991	21	12.10	00001096	DEMCO, INC.	WL12758580 DUCK DUCK DEWEY JUMBO BOOKMARKS
1994	5304991	22	29.79	00001096	DEMCO, INC.	WL12758790 P.E.T. PATROL BOOKMARK SET
1994	5304991	23	14.89	00001096	DEMCO, INC.	WL13568820 BE A SMART COOLIE DIE-CUT BOOKMARK
1994	5304991	24	7.91	00001096	DEMCO, INC.	WL12759060 BOOKMARK SET CATCH A GOOD BOOK
1994	5304991	25	7.45	00001096	DEMCO, INC.	WL12759790 FAST READS BOOKMARKS
1994	5304991	26	14.89	00001096	DEMCO, INC.	WL12759950 SIGN LANGUAGE READ BOOKMARKS
1994	5304991	27	7.45	00001096	DEMCO, INC.	WL12264740 HOT READS BOOKMARKS
1994	5304991	28	14.89	00001096	DEMCO, INC.	WL12761210 READING IS SWEET DIE CUT BOOKMARK
1994	5304991	29	4.01	00001096	DEMCO, INC.	WG12228020 DEMCO ECONOMY BOOK TAPE
1994	5309706	99	91.51	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
1994	5304991	99	250.56	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V10516 2,128.19

Check Number V10517

1994	443919	1	156.00	53179	ELECTRONIX EXPRESS, INC	SECONDARY SCIENCE CAMPUS APPROVED ITEM# 01DM820B RSR DIGITAL MULTIMETER
1994	443919	2	16.00	53179	ELECTRONIX EXPRESS, INC	SHIPPING

Total for check number V10517 172.00

Check Number V10518

1994	950440612	1	140.40	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	978-1-591-41083-6 KG SAXON PHONICS & SPELLING FLUENCY READERS, AVERAGE 15 TITLES, 1 COPY OF EACH, 4 SETS ALSO INCUDEDED IN COMPLETE CLASSROOM KIT
1994	950440612	2	256.80	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	978-1-591-41095-9 - 1ST SAXON PHONICS & SPELLING FLUENCY READERS, AVERAGE 26 TITLES, 1 COPY OF EACH, 4 SETS ALSO INCLUDED IN COMPLETE CLASSROOM KIT
1994	950440612	3	256.80	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	978-1-591-41107-9 2ND SAXON PHONICS & SPELLING FLUENCY READERS, AVERAGE 25 TITLES, 1 COPY OF EACH, 4 SETS ALSO INCLUDED IN COMPLETE CLASSROOM KIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	950440612	4	68.70	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING 10.5%
<b>Total for check number V10518</b>			722.70			
<b>Check Number V10519</b>						
4614	05821661	1	50.00	00009210	J W PEPPER & SON, INC	ITEM # 10368066 BRIDGES - SILVA FOR THE BAND DEPT AT FHMS TO BE USED IN THE CLASSROOM
4614	05821661	2	50.00	00009210	J W PEPPER & SON, INC	ITEM # 10312620 FANFARE AND FIREWORKS - BALMAGES FOR THE BAND DEPT AT FHMS TO BE USED IN THE CLASSROOM
4614	05821661	3	45.00	00009210	J W PEPPER & SON, INC	ITEM # 10281436 TRIBAL FUSION FOR THE BAND DEPT AT FHMS TO BE USED IN THE CLASSROOM
4614	05821661	4	52.00	00009210	J W PEPPER & SON, INC	ITEM # 10360965 FLASH FLOOD FOR THE BAND DEPT AT FHMS TO BE USED IN THE CLASSROOM
4614	05821661	5	50.00	00009210	J W PEPPER & SON, INC	ITEM # 10074236 EYE OF THE TIGER FOR THE BAND DEPTAT FHMS TO BE USED IN THE CLASSROOM
4614	05821661	6	40.00	00009210	J W PEPPER & SON, INC	ITEM # 10052917 APACHE FOR THE BAND DEPT AT FHMS TO BE USED IN THE CLASSROOM
4614	05821661	7	40.00	00009210	J W PEPPER & SON, INC	ITEM # 10052930 RESPECT FOR THE BAND DEPT AT FHMS TO BE USED IN THE CLASSROOM
<b>Total for check number V10519</b>			327.00			
<b>Check Number V10520</b>						
1994	ATH14-1	1	1,130.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR STUDENT ATHLETES ONLY BLACK BADGER HOODIE AND SWEAT PANTS W/ LETTERING
1994	ATH14-1	2	258.75	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR STUDENT ATHLETES ONLY BLACK T-SHIRTS WITH GOLD LETTERING
1994	ATH14-1	3	325.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR STUDENT ATHLETES ONLY WHITE BADGER LONG SLEEVE T-SHIRT WITH BLACK LETTERING
<b>Total for check number V10520</b>			1,713.75			
<b>Check Number V10521</b>						
1994	2937610514	1	104.50	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # LL390X READ ABOUT...BIOGRAPHY COMPREHENSION CARDS
1994	2937610514	2	819.37	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# SF210X WRITE & WIPE USA TABLETOP MAP- SET OF 10
<b>Total for check number V10521</b>			923.87			
<b>Check Number V10522</b>						
1994	332135	1	47.63	49383	OLMSTED-KIRK PAPER COMPANY	CUSTODIAL EQUIPMENTS REPAIRS, SUPPLIES, AND PARTS DISTRICT WIDE.
<b>Total for check number V10522</b>			47.63			
<b>Check Number V10523</b>						
1994	0491963-IN	1	22.26	40480	SANTILLANA USA PUBLISHING CO, INC	9781598204094 NUEVO SIGLO DE ESPANOL TEACHER'S GUIDE (COMPONENT OF KIT)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	0498242-DM	1	-2.92	40480	SANTILLANA USA PUBLISHING CO, INC	9781598204094 NUEVO SIGLO DE ESPANOL TEACHER'S GUIDE (COMPONENT OF KIT)
1994	0494296-IN	1	41.64	40480	SANTILLANA USA PUBLISHING CO, INC	9781598204094 NUEVO SIGLO DE ESPANOL TEACHER'S GUIDE (COMPONENT OF KIT)
1994	0498242-DM	2	-15.80	40480	SANTILLANA USA PUBLISHING CO, INC	9781604847864 YABISI CIENCIA 5 STUDENT TEXTBOOK (COMPONENT OF KIT)
1994	0491963-IN	2	120.77	40480	SANTILLANA USA PUBLISHING CO, INC	9781604847864 YABISI CIENCIA 5 STUDENT TEXTBOOK (COMPONENT OF KIT)
1994	0494296-IN	2	226.06	40480	SANTILLANA USA PUBLISHING CO, INC	9781604847864 YABISI CIENCIA 5 STUDENT TEXTBOOK (COMPONENT OF KIT)
1994	0498242-DM	3	-1.68	40480	SANTILLANA USA PUBLISHING CO, INC	SHIPPING & HANDLING
1994	0491963-IN	3	12.87	40480	SANTILLANA USA PUBLISHING CO, INC	SHIPPING & HANDLING
1994	0494296-IN	3	24.10	40480	SANTILLANA USA PUBLISHING CO, INC	SHIPPING & HANDLING

Total for check number V10523

427.30

Check Number V10524

4614	W3362775BF	0	2,008.79	00005486	SCHOLASTIC BOOK FAIRS INC	FAIR #3362775
------	------------	---	----------	----------	---------------------------	---------------

Total for check number V10524

2,008.79

Check Number V10525

1994	8663264	1	50.00	00001359	SCHOLASTIC INC	ITEM # NTS516566 ISBN:13 9780545165662 PAPERBACK COLLECTION GRADES 3-4
1994	8663264	2	4.50	00001359	SCHOLASTIC INC	SHIPPING CHARGES

Total for check number V10525

54.50

Check Number V10526

1994	2826472-00	1	257.50	00002044	SCHOOL HEALTH CORPORATION	ITEM #13071 WELCH ALLYN SURETEMP PLUS MODEL 690
1994	2822208-00	1	98.35	00002044	SCHOOL HEALTH CORPORATION	ITEM #52062 TUMBLING "E" WIDE-SPACED DISTANCE CHART (TX APPROVED)
1994	2825437-00	1	1.38	00002044	SCHOOL HEALTH CORPORATION	ITEM #99306 APPLICATOR COTTON TIPPED
1994	2825434-00	1	257.50	00002044	SCHOOL HEALTH CORPORATION	ITEM #13071 WELCH ALLYN SURETEMP PLUS 690
1994	2825093-00	1	27.41	00002044	SCHOOL HEALTH CORPORATION	ITEM #56136 SCHOOL HEALTH LATEX-FREE ECONOMY SPHYGMOMANOMETER WITH CHILD CUFF
1994	2821252-01	1	0.30	00002044	SCHOOL HEALTH CORPORATION	ITEM #34042 ALCOHOL ISOPROPYL
1994	2821252-00	1	1.18	00002044	SCHOOL HEALTH CORPORATION	ITEM #34042 ALCOHOL ISOPROPYL
1994	2821244-00	1	19.84	00002044	SCHOOL HEALTH CORPORATION	ITEM #90018 PILL ENVELOPES
1994	2825094-00	1	57.68	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES MEDIUM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2819080-00	1	15.30	00002044	SCHOOL HEALTH CORPORATION	ITEM #44098 ACETAMINOPHEN 325
1994	2821252-01	2	0.71	00002044	SCHOOL HEALTH CORPORATION	ITEM #99306 APPLICATOR COTTON TIPPED
1994	2822208-00	2	98.35	00002044	SCHOOL HEALTH CORPORATION	ITEM #52356 HOTV CROWDED LINE SYMBOLS DISTANCE CHART
1994	2825437-00	2	34.10	00002044	SCHOOL HEALTH CORPORATION	ITEM #32073 SCHOOL HEALTH BRAND BULK FABRIC BANDAGES - 3/4" X 3" (LOOSE BULK) 1500/BOX
1994	2821252-00	2	2.71	00002044	SCHOOL HEALTH CORPORATION	ITEM #99306 APPLICATOR COTTON TIPPED
1994	2821244-00	2	3.20	00002044	SCHOOL HEALTH CORPORATION	ITEM #20051 SPLINT
1994	2819080-00	2	1.59	00002044	SCHOOL HEALTH CORPORATION	ITEM #34042 ALCOHOL ISOPROPYL
1994	2822208-00	3	4.58	00002044	SCHOOL HEALTH CORPORATION	ITEM#28017 TAPE JOHNSON & JOHNSON FIRST AID TAPE 1 X 10
1994	2825437-00	3	41.44	00002044	SCHOOL HEALTH CORPORATION	ITEM #32076 SCHOOL HEALTH BRAND BULK FABRIC BANDAGES - 1" X 3" (LOOSE BULK) 1500/BOX
1994	2821244-00	3	2.32	00002044	SCHOOL HEALTH CORPORATION	ITEM #21158 TABLE PAPER 18 X 125
1994	2821252-00	3	78.39	00002044	SCHOOL HEALTH CORPORATION	ITEM #32073 BANDAGES SCHOOL HEALTH
1994	2821252-01	3	20.74	00002044	SCHOOL HEALTH CORPORATION	ITEM #32073 BANDAGES SCHOOL HEALTH
1994	2819080-00	3	4.91	00002044	SCHOOL HEALTH CORPORATION	ITEM #90019 APPLICATOR STICKS 6"
1994	2821252-00	4	8.71	00002044	SCHOOL HEALTH CORPORATION	ITEM #32120 BANDAGES SCHOOL HEALTH EX-LG
1994	2821252-01	4	2.30	00002044	SCHOOL HEALTH CORPORATION	ITEM #32120 BANDAGES SCHOOL HEALTH EX-LG
1994	2825437-00	4	10.38	00002044	SCHOOL HEALTH CORPORATION	ITEM #32018 COVERLET LARGE DIGIT/FINGERTIP, 2" X 2-1/2" (1307) 50/BOX
1994	2822208-00	4	5.46	00002044	SCHOOL HEALTH CORPORATION	ITEM #27550 SLING 40 X 40 X 56
1994	2819080-00	4	2.90	00002044	SCHOOL HEALTH CORPORATION	ITEM #99306 APPLICATOR COTTON TIPPED
1994	2821252-01	5	1.15	00002044	SCHOOL HEALTH CORPORATION	ITEM #32061 COVERLET SPOTS
1994	2822208-00	5	2.29	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90078 EYEGLOSS REPAIR KIT
1994	2821252-00	5	4.32	00002044	SCHOOL HEALTH CORPORATION	ITEM #32061 COVERLET SPOTS
1994	2825437-00	5	2.79	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES 3 X 5
1994	2819080-00	5	88.72	00002044	SCHOOL HEALTH CORPORATION	ITEM #32076 BANDAGES SCHOOL HEALTH 1 X 3
1994	2822208-00	6	18.47	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
1994	2821252-01	6	0.93	00002044	SCHOOL HEALTH CORPORATION	ITEM #31010 ELASTIC BANDAGES 2 X 5
1994	2825437-00	6	3.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2821252-00	6	3.50	00002044	SCHOOL HEALTH CORPORATION	ITEM #31010 ELASTIC BANDAGES 2 X 5
1994	2819080-00	6	11.68	00002044	SCHOOL HEALTH CORPORATION	ITEM #32120 BANDAGES SCHOOL HEALTH EX LG
1994	2821252-01	7	1.15	00002044	SCHOOL HEALTH CORPORATION	ITEM #ELASTIC BANDAGES 3 X 5
1994	2821252-00	7	4.35	00002044	SCHOOL HEALTH CORPORATION	ITEM #ELASTIC BANDAGES 3 X 5
1994	2822208-00	7	37.43	00002044	SCHOOL HEALTH CORPORATION	ITEM#21324 GLOVES SMALL
1994	2825437-00	7	1.83	00002044	SCHOOL HEALTH CORPORATION	ITEM #43394 CALAMINE LOTION
1994	2819080-00	7	5.81	00002044	SCHOOL HEALTH CORPORATION	ITEM #32061 COVERLET SPOTS
1994	2822208-00	8	5.37	00002044	SCHOOL HEALTH CORPORATION	ITEM# 34105 EYE WASH
1994	2825437-00	8	6.41	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 LARGE SIZE ABSORBENT COTTON BALLS NON-STERILE, 200/BAG
1994	2821252-01	8	1.27	00002044	SCHOOL HEALTH CORPORATION	ITEM #31012 ELASTIC BANDAGES 4 X 5
1994	2821252-00	8	4.79	00002044	SCHOOL HEALTH CORPORATION	ITEM #31012 ELASTIC BANDAGES 4 X 5
1994	2819080-00	8	8.92	00002044	SCHOOL HEALTH CORPORATION	ITEM #32060 COVERLET SM PATCH 1 1/2 X 2
1994	2821252-01	9	0.76	00002044	SCHOOL HEALTH CORPORATION	ITEM #34680 BENZALKONIUM CHLORIDE
1994	2822208-00	9	7.49	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES MED
1994	2821252-00	9	2.86	00002044	SCHOOL HEALTH CORPORATION	ITEM #34680 BENZALKONIUM CHLORIDE
1994	2825437-00	9	2.83	00002044	SCHOOL HEALTH CORPORATION	ITEM #34105 EYE WASH
1994	2819080-00	9	9.32	00002044	SCHOOL HEALTH CORPORATION	ITEM #32018 COVERLET LG DIGIT
1994	2821252-00	10	3.26	00002044	SCHOOL HEALTH CORPORATION	ITEM #27262 COMBINE PADS 5 X 9
1994	2821252-01	10	0.86	00002044	SCHOOL HEALTH CORPORATION	ITEM #27262 COMBINE PADS 5 X 9
1994	2822208-00	10	16.39	00002044	SCHOOL HEALTH CORPORATION	ITEM #52844 SLOAN LETTER CHART
1994	2825437-00	10	49.42	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES MEDIUM
1994	2819080-00	10	4.70	00002044	SCHOOL HEALTH CORPORATION	ITEM #31010 ELASTIC BANDAGES
1994	2825437-00	11	17.55	00002044	SCHOOL HEALTH CORPORATION	ITEM #44067 IBUPROFEN TABS 200 MG
1994	2821252-00	11	4.90	00002044	SCHOOL HEALTH CORPORATION	ITEM #30015 COTTON BALLS LG
1994	2821252-01	11	1.30	00002044	SCHOOL HEALTH CORPORATION	ITEM #30015 COTTON BALLS LG
1994	2819080-00	11	5.84	00002044	SCHOOL HEALTH CORPORATION	ITEM #31011 ELASTIC BANDAGES 3 X 5
1994	2825437-00	12	37.83	00002044	SCHOOL HEALTH CORPORATION	ITEM #21394 PROBE COVERS DISPOSABLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2821252-01	12	5.79	00002044	SCHOOL HEALTH CORPORATION	ITEM #48030 DISPOSABLE WASH CLOTHS
1994	2821252-00	12	21.88	00002044	SCHOOL HEALTH CORPORATION	ITEM #48030 DISPOSABLE WASH CLOTHS
1994	2819080-00	12	6.43	00002044	SCHOOL HEALTH CORPORATION	ITEM #31012 ELASTIC BANDAGES 4 X 5
1994	2821252-00	13	4.62	00002044	SCHOOL HEALTH CORPORATION	ITEM #34105 EYE WASH
1994	2825437-00	13	24.90	00002044	SCHOOL HEALTH CORPORATION	ITEM #21409 TABLE PAPER
1994	2821252-01	13	1.22	00002044	SCHOOL HEALTH CORPORATION	ITEM #34105 EYE WASH
1994	2819080-00	13	3.84	00002044	SCHOOL HEALTH CORPORATION	ITEM #34680 BENZALKONIUM CHLORIDE
1994	2821252-01	14	1.40	00002044	SCHOOL HEALTH CORPORATION	ITEM #27035 GAUZE ROLL NON-STERILE 3"
1994	2825437-00	14	34.23	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
1994	2821252-00	14	5.30	00002044	SCHOOL HEALTH CORPORATION	ITEM #27035 GAUZE ROLL NON-STERILE 3"
1994	2819080-00	14	29.35	00002044	SCHOOL HEALTH CORPORATION	ITEM #48030 DISPOSABLE WASH CLOTHS
1994	2821252-01	15	1.66	00002044	SCHOOL HEALTH CORPORATION	ITEM #27039 GAUZE ROLL NON-STERILE 4"
1994	2821252-00	15	6.30	00002044	SCHOOL HEALTH CORPORATION	ITEM #27039 GAUZE ROLL NON-STERILE 4"
1994	2825437-00	15	14.43	00002044	SCHOOL HEALTH CORPORATION	ITEM #57122 STERLING SERIES 22" SPRAGUE RAPPAPORT-TYPE STETHOSCOPE, PURPLE
1994	2819080-00	15	11.87	00002044	SCHOOL HEALTH CORPORATION	ITEM #27017 CURITY STERILE GAUZE PAD 2 X 2
1994	2821252-01	16	4.57	00002044	SCHOOL HEALTH CORPORATION	ITEM #27031 CURITY STERILE GAUZE PAD 4 X 4
1994	2821252-00	16	17.27	00002044	SCHOOL HEALTH CORPORATION	ITEM #27031 CURITY STERILE GAUZE PAD 4 X 4
1994	2819080-00	16	17.31	00002044	SCHOOL HEALTH CORPORATION	ITEM #27533 NON-STERILE SPONGES 4 X 4
1994	2821252-01	17	1.07	00002044	SCHOOL HEALTH CORPORATION	ITEM #27535 NON-STERILE SPONGES 2 X 2
1994	2821252-00	17	4.06	00002044	SCHOOL HEALTH CORPORATION	ITEM #27535 NON-STERILE SPONGES 2 X 2
1994	2819080-00	17	51.80	00002044	SCHOOL HEALTH CORPORATION	ITEM #21327 GLOVES LG
1994	2821252-01	18	1.71	00002044	SCHOOL HEALTH CORPORATION	ITEM #27533 NON STERILE SPONGES 4 X 4
1994	2821252-00	18	6.45	00002044	SCHOOL HEALTH CORPORATION	ITEM #27533 NON STERILE SPONGES 4 X 4
1994	2819080-00	18	18.12	00002044	SCHOOL HEALTH CORPORATION	ITEM #44067 IBUPROFEN TABS
1994	2821252-00	19	64.35	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES MED
1994	2821252-01	19	17.02	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES MED
1994	2819080-00	19	3.15	00002044	SCHOOL HEALTH CORPORATION	ITEM #37131 INSTANT ICE PACK



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2821252-00	20	13.51	00002044	SCHOOL HEALTH CORPORATION	ITEM #44067 IBUPROFEN TABS 200
1994	2821252-01	20	3.57	00002044	SCHOOL HEALTH CORPORATION	ITEM #44067 IBUPROFEN TABS 200
1994	2819080-00	20	1.68	00002044	SCHOOL HEALTH CORPORATION	ITEM #21004 MEDICINE CUPS PLASTIC
1994	2821252-00	21	6.46	00002044	SCHOOL HEALTH CORPORATION	ITEM #90071 DISPOSABLE DIAGNOSTIC LIGHTS
1994	2821252-01	21	1.71	00002044	SCHOOL HEALTH CORPORATION	ITEM #90071 DISPOSABLE DIAGNOSTIC LIGHTS
1994	2819080-00	21	3.09	00002044	SCHOOL HEALTH CORPORATION	ITEM #53022 SPECULA 4.25
1994	2821252-01	22	0.33	00002044	SCHOOL HEALTH CORPORATION	ITEM #21004 MEDICINE CUPS
1994	2821252-00	22	1.25	00002044	SCHOOL HEALTH CORPORATION	ITEM #21004 MEDICINE CUPS
1994	2819080-00	22	3.09	00002044	SCHOOL HEALTH CORPORATION	ITEM #53021 SPECULA 2.75
1994	2821252-01	23	0.42	00002044	SCHOOL HEALTH CORPORATION	ITEM #90025 PINS SAFETY 1 1/2
1994	2821252-00	23	1.58	00002044	SCHOOL HEALTH CORPORATION	ITEM #90025 PINS SAFETY 1 1/2
1994	2819080-00	23	3.36	00002044	SCHOOL HEALTH CORPORATION	ITEM #20051 SPLINT 3 X 9
1994	2821252-01	24	1.27	00002044	SCHOOL HEALTH CORPORATION	ITEM #90081 SHARPS CONTAINER
1994	2821252-00	24	4.79	00002044	SCHOOL HEALTH CORPORATION	ITEM #90081 SHARPS CONTAINER
1994	2819080-00	24	3.76	00002044	SCHOOL HEALTH CORPORATION	ITEM #20049 SPLINT
1994	2821252-00	25	4.60	00002044	SCHOOL HEALTH CORPORATION	ITEM #53021 SPECULA 2.75
1994	2821252-01	25	1.22	00002044	SCHOOL HEALTH CORPORATION	ITEM #53021 SPECULA 2.75
1994	2819080-00	25	19.31	00002044	SCHOOL HEALTH CORPORATION	ITEM #28138 STERI STRIP
1994	2821252-01	26	5.10	00002044	SCHOOL HEALTH CORPORATION	ITEM #21409 TABLE PAPER 18 X 125
1994	2821252-00	26	19.26	00002044	SCHOOL HEALTH CORPORATION	ITEM #21409 TABLE PAPER 18 X 125
1994	2819080-00	26	51.69	00002044	SCHOOL HEALTH CORPORATION	ITEM #21409 TABLE PAPER
1994	2821252-01	27	0.44	00002044	SCHOOL HEALTH CORPORATION	ITEM #28011 TAPE JOHNSON & JOHNSON 1/2 X 5
1994	2821252-00	27	1.67	00002044	SCHOOL HEALTH CORPORATION	ITEM #28011 TAPE JOHNSON & JOHNSON 1/2 X 5
1994	2819080-00	27	2.19	00002044	SCHOOL HEALTH CORPORATION	ITEM #28016 TAPE JOHNSON & JOHNSON 1/2 X 10
1994	2821252-01	28	0.71	00002044	SCHOOL HEALTH CORPORATION	ITEM #28013 TAPE JOHNSON & JOHNSON FIRST AID TAPE 1 X 5
1994	2821252-00	28	2.67	00002044	SCHOOL HEALTH CORPORATION	ITEM #28013 TAPE JOHNSON & JOHNSON FIRST AID TAPE 1 X 5
1994	2819080-00	28	10.57	00002044	SCHOOL HEALTH CORPORATION	ITEM #28017 TAPE JOHNSON & JOHNSON 1 X 10

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2821252-01	29	0.43	00002044	SCHOOL HEALTH CORPORATION	ITEM #28016 TAPE JOHNSON & JOHNSON FIRST AID TAPE 1/2 X 10
1994	2821252-00	29	1.64	00002044	SCHOOL HEALTH CORPORATION	ITEM #28016 TAPE JOHNSON & JOHNSON FIRST AID TAPE 1/2 X 10
1994	2819080-00	29	12.59	00002044	SCHOOL HEALTH CORPORATION	ITEM #27047 CURITY STERILE NON-ADHESIVE TELFA PAD 2 X 3
1994	2821252-00	30	3.94	00002044	SCHOOL HEALTH CORPORATION	ITEM #28017 TAPE JOHNSON & JOHNSON FIRST AID TAPE 1 X 10
1994	2821252-01	30	1.04	00002044	SCHOOL HEALTH CORPORATION	ITEM #28017 TAPE JOHNSON & JOHNSON FIRST AID TAPE 1 X 10
1994	2819080-00	30	7.62	00002044	SCHOOL HEALTH CORPORATION	ITEM #43026 VASELINE TUBE 3.25
1994	2821252-01	31	3.50	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS 6 X 8
1994	2821252-00	31	13.23	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS 6 X 8
1994	2819080-00	31	14.20	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS

Total for check number V10526

2,047.11

Check Number V10527

1994	308101896357	1	149.76	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART 7776069670
1994	308101903132	1	365.35	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART NUMBER 7776094869 TO INCLUDE COZY SHADES, ASSORTED OFFICE SUPPLIES, BOOK, INSTRUCTOR CLASS RECORD, STENCILS, ORGANIZER DRAWER, PENCIL SHARPENER FOR CLASSROOMS
1994	308101903305	1	78.83	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART NO. 7776122424 FOR ART SUPPLIES
1994	308101905087	1	182.60	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE SCHOOL SPECIALTY ORDER #7776244713 FOR PURCHASE OF STUDENT SUPPLIES
1994	308101908142	1	156.71	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED SCHOOL SPECIALTY CART #7776178514
4614	208112337550	1	20.36	00002046	SCHOOL SPECIALTY SUPPLY INC	078301-CERTIFICATES 8 1/2 X 11 KINDERGARTEN
4614	208112332375	1	160.17	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART NO. 7776122424 FOR ART SUPPLIES
4614	308101903305	1	867.99	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART NO. 7776122424 FOR ART SUPPLIES
4614	208112353620	1	300.15	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE SCHOOL SPECIALTY CART NUMBER 7776237048 FOR PURCHASE OF SUPPLIES FOR ART CLASSROOM
1994	208112348468	1	38.22	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHMENT FOR CART #7776202971
1994	208112348469	1	118.96	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1481656 TEXAS RECORD FOLDERS CART # 7776228353
1994	208112332375	1	14.55	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART NO. 7776122424 FOR ART SUPPLIES
1994	208112353619	1	298.14	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE SCHOOL SPECIALTY CART #7776185817 FOR PURCHASE OF SUPPLIES FOR STUDENTS
1994	208112378883	1	545.91	00002046	SCHOOL SPECIALTY SUPPLY INC	ONLINE CART 7776261473

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	208112379023	1	142.51	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART NO. 7776174420 FOR SUPPLIES
1994	208112225581	1	16.57	00002046	SCHOOL SPECIALTY SUPPLY INC	SUPPLIES FOR THE COUNSELOR TO USE WITH THE KIDDOS 1359114 ARTIC SQUEEZE SET OF 3
1994	208112337551	1	86.40	00002046	SCHOOL SPECIALTY SUPPLY INC	SCISSORS KIDS #1383320
1994	208112261771	1	351.77	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART 7776121371
1994	308101903305	2	174.72	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART NO 7776168121 FOR CARPET FOR THEATRE CLASSROOM
1994	308101905087	2	8.24	00002046	SCHOOL SPECIALTY SUPPLY INC	PURCHASE OF "COPY" STAMP FOR OFFICE USE
1994	208112332375	2	32.24	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART NO 7776168121 FOR CARPET FOR THEATRE CLASSROOM
1994	208112337551	2	191.20	00002046	SCHOOL SPECIALTY SUPPLY INC	1295561 ELECTRIC SHARPENER
1994	208112225581	2	5.09	00002046	SCHOOL SPECIALTY SUPPLY INC	1384939 FIDGET BALL SAND
1994	208112225581	4	5.94	00002046	SCHOOL SPECIALTY SUPPLY INC	007085 BALL GEL COLOR MORPH

Total for check number V10527 4,312.38

Check Number V10528

1994	WILLIS 6/19	1	100.00	00007632	TASBO	REGISTRATION FEE FOR CINDY WILLIS, TERESA HILARIO, SHELLEY WILLIAMS AND KRISTINA HATAWAY
1994	250400	1	100.00	00007632	TASBO	REGISTRATION FEE FOR CINDY WILLIS, TERESA HILARIO, SHELLEY WILLIAMS AND KRISTINA HATAWAY
1994	250399	1	100.00	00007632	TASBO	REGISTRATION FEE FOR CINDY WILLIS, TERESA HILARIO, SHELLEY WILLIAMS AND KRISTINA HATAWAY
1994	250398	1	100.00	00007632	TASBO	REGISTRATION FEE FOR CINDY WILLIS, TERESA HILARIO, SHELLEY WILLIAMS AND KRISTINA HATAWAY
1994	WILLIS 6/19	2	300.00	00007632	TASBO	EDUCATION COURSES FOR CINDY WILLIS, TERESA HILARIO, SHELLEY WILLIAMS AND KRISTINA HATAWAY (2 EACH)
1994	250400	2	300.00	00007632	TASBO	EDUCATION COURSES FOR CINDY WILLIS, TERESA HILARIO, SHELLEY WILLIAMS AND KRISTINA HATAWAY (2 EACH)
1994	250398	2	300.00	00007632	TASBO	EDUCATION COURSES FOR CINDY WILLIS, TERESA HILARIO, SHELLEY WILLIAMS AND KRISTINA HATAWAY (2 EACH)
1994	250399	2	300.00	00007632	TASBO	EDUCATION COURSES FOR CINDY WILLIS, TERESA HILARIO, SHELLEY WILLIAMS AND KRISTINA HATAWAY (2 EACH)

Total for check number V10528 1,600.00

Check Number V10529

1994	455958400012	1	9.98	54293	TEACHER DIRECT	ITEM #331-0302 LER - THERMOMETER FOR USE IN SCIENCE CLASSES
------	--------------	---	------	-------	----------------	---

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	455958400012	2	37.18	54293	TEACHER DIRECT	ITEM #331-5237 EI - MOTORIZED SOLAR SYSTEM
1994	455958400012	3	15.78	54293	TEACHER DIRECT	ITEM #331-5255 EI - FAR OUT SOLAR SYSTEM MAPPING TOOL
1994	455958400012	4	73.88	54293	TEACHER DIRECT	ITEM #331-731302 DOW - CLASSROOM ATTRACTIONS II MAGNET SET
1994	455958400012	5	14.88	54293	TEACHER DIRECT	ITEM #331-4341 LER - ANGLEGS FOR USE IN MATH CLASSES
Total for check number V10529			151.70			
Check Number V10530						
1994	234359	1	800.00	00018300	TEACHERS' CURRICULUM INSTITUTE INC	ITEM # TB-9398-6 HISTORY ALIVE! THE UNITED STATES THROUGH INDUSTRIALISM 2011 FOR THE SOCIAL STUDIES DEPT AT FHMS TO BE USED IN THE CLASSROOM - TEACHER BUNDLE
1994	234359	99	40.00	00018300	TEACHERS' CURRICULUM INSTITUTE INC	ESTIMATED SHIPPING/HANDLING
Total for check number V10530			840.00			
Check Number V10531						
1994	IN14331	1	1,110.00	00024252	TEAMLINE LTD	ALLESON 54MMRW WOMENS REVERSIBLE JERSEY W/SCREEN PRINT (TEAMLINE), PURPLE, SIZES: 14/S, 8/M, 5/L, 2/XL, 1/XXL
1994	IN14332	1	127.50	00024252	TEAMLINE LTD	ALLESON SHOOTERS SHIRT W/ EMBROIDERY ITEM # 534SSY LARGE - 5
1994	1422400	1	180.00	00024252	TEAMLINE LTD	ITEM # BSC5 - ARM DUMMIE 5" THICK 25" X 18
1994	1420000	1	154.00	00024252	TEAMLINE LTD	ATHLETIC CONN #B54-1179286 VOIT TUFF BALL 6"
1994	1417200	1	159.00	00024252	TEAMLINE LTD	GARED 6291 VERTICAL STORAGE BRACKET
1994	IN14331	2	780.00	00024252	TEAMLINE LTD	ALLESON 54MMP REVERSIBLE BASKETBALL SHORT W/SCREEN PRINT (TEAMLINE), PURPLE, SIZES: 14/S, 8/M, 5/L, 2/XL, 1/XXL
1994	IN14332	2	810.00	00024252	TEAMLINE LTD	ALLESON ADULT SHOOTERS SHIRT W/ EMBROIDERY ITEM # 534SS SMALL - 16 MEDIUM - 10 LARGE 4
1994	1417200	2	317.50	00024252	TEAMLINE LTD	GARED PMCE PRO MOLD BACKBOARD PADDING
1994	1422400	2	25.00	00024252	TEAMLINE LTD	SHIPPING
1994	IN14332	3	24.00	00024252	TEAMLINE LTD	BIG RED VOLLEYBALL SCOREBOOK
1994	IN14331	3	1,200.00	00024252	TEAMLINE LTD	MIZUNO 440413-6000 CLASSIC MYSTIC CAP SLEEVE JERSEY W/SCREEN PRINT (TEAMLINE), PURPLE, SIZE: 3/XS, 14/S, 7/M, 4/L, 2/XL
1994	1417200	3	2,850.00	00024252	TEAMLINE LTD	ST85FI SPORT PRIDE ILLUMINATED SCORING TABLE
1994	IN14332	4	304.00	00024252	TEAMLINE LTD	GARED 7600 COMPETITION INDOOR VB NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	IN14331	4	160.00	00024252	TEAMLIN LTD	MIZUNO 440413 CLASSIC MYSTIC CAP SLEEVE JERSEY W/SCREEN PRINT (TEAMLIN), WHITE, SIZES: 3/S, 1/M
1994	1417200	4	395.00	00024252	TEAMLIN LTD	FREIGHT
1994	IN14332	5	44.28	00024252	TEAMLIN LTD	SHIPPING CHARGE
1994	IN14331	5	637.50	00024252	TEAMLIN LTD	ALLESON 534SSY YOUTH SHOOTERS SHIRT W/EMBROIDERY (TEAMLIN), PURPLE, SIZES: 25/LARGE
1994	IN14331	6	112.50	00024252	TEAMLIN LTD	FREIGHT
1994	1420000	99	20.00	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V10531</b>			<b>9,410.28</b>			
<b>Check Number V10532</b>						
1994	712112	1	4,220.00	45825	TEXAS SCENIC COMPANY, INC.	RIGGING SAFETY INSPECTION OF THE INSTALLED RIGGING SYSTEMS FOR CHS, FRHS, TCHS AND KHS
<b>Total for check number V10532</b>			<b>4,220.00</b>			
<b>Check Date</b>		<b>6/6/2014</b>				
<b>Check Number 446619</b>						
1994	2500	1	3,958.50	64026	ACCUTRAIN CORPORATION	29 STEP BY STEP ADMINISTERING MEDICATIONS DVD SEE QUOTE ATTACHED
1994	2500	2	17.76	64026	ACCUTRAIN CORPORATION	SHIPPING AND HANDLING
<b>Total for check number 446619</b>			<b>3,976.26</b>			
<b>Check Number 446620</b>						
4614	42385403	1	259.80	00021419	ACE MART RESTAURANT SUPPLY COMPANY	POPCORN KITS
2404	42384523	1	223.80	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PARTS AND SUPPLIES FOR KITCHENS
2404	42383925	1	30.77	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PARTS AND SUPPLIES FOR KITCHENS
<b>Total for check number 446620</b>			<b>514.37</b>			
<b>Check Number 446621</b>						
2114	1-10284	1	50.94	64319	GREGORY DALE LAUFER	SCIENCE READING COMPREHENTION CARDS, ROCKS MATERIALS ITEM# EP-3445
2114	1-10284	99	15.00	64319	GREGORY DALE LAUFER	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 446621</b>			<b>65.94</b>			
<b>Check Number 446622</b>						
8654	429067	1	159.50	64268	CHARLES G BROWN, INC.	BLUE/GOLD HONOR CORDS FOR CHS FBLA SENIORS
8654	429067	2	16.00	64268	CHARLES G BROWN, INC.	SHIPPING
<b>Total for check number 446622</b>			<b>175.50</b>			
<b>Check Number 446623</b>						
4614	1454	1	414.75	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PLAYOFF SHIRTS FOR CHS STUDENTS FOR GIRLS SOCCER PLAYOFFS
<b>Total for check number 446623</b>			<b>414.75</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 446624</b>						
2114	IRA CONF	0	253.20	55260	ANGIE L NAYFA	NEW ORLEANS 5/9-5/12
<b>Total for check number 446624</b>			253.20			
<b>Check Number 446625</b>						
1994	INV-0011586A	1	302.78	55841	ACR GOVERNMENT SOLUTIONS, INC.	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR AUDIO VISUAL REPAIRS IN CLASSROOMS
1994	SVC-0004464	1	1,127.00	55841	ACR GOVERNMENT SOLUTIONS, INC.	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR AUDIO VISUAL REPAIRS IN CLASSROOMS
<b>Total for check number 446625</b>			1,429.78			
<b>Check Number 446626</b>						
1994	00010299	1	766.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BLX14R/W93 SHURE, BLX SERIES RACK MOUNT WIRELESS MIC KIT, BELT PACK WITH WL93 LAVALIER
1994	00010147	1	884.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	FLATPAR - AMERICAN DR, FLAT PAR TRI18X, LOW PROFILE
1994	00010299	2	18.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	FREIGHT
1994	00010147	2	31.80	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	S-HOOK - S HOOK MEDIUM DUTY S TYPE CLAMP
1994	00010147	3	32.60	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ACE3PDMX10 - ACCUCABLE, 3 PIN DMX CABLE, 10FT
1994	00010147	4	15.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	FREIGHT
<b>Total for check number 446626</b>			1,747.40			
<b>Check Number 446627</b>						
2244	330	1	4,900.00	42809	RUTH ANN BELCHER	CONTRACT SERVICE FOR SPEECH THERAPY TEXAS LICENSED SERVICES FOR MAY, 2014
<b>Total for check number 446627</b>			4,900.00			
<b>Check Number 446628</b>						
1994	108710	2	6,608.20	55530	BELL'S MUSIC SHOP**USE V # 66004**	EUPHONIUM - WILLSON 2900S SILVER -
1994	104510	2	6,608.20	55530	BELL'S MUSIC SHOP**USE V # 66004**	EUPHONIUM - WILLSON 2900S SILVER -
1994	105796	3	7,210.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	OBOE LOUREE PARIS PROFESSIONAL WOOD
1994	105798	7	7,210.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	
1994	105680	8	799.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	ROLAND SPD-SX
<b>Total for check number 446628</b>			28,435.40			
<b>Check Number 446629</b>						
4614	TVMS 5/15-17	2	1,400.00	63389	BRIAN DARLAND	STUDENTS: SAMANTHA SANDUSKY, CALEB OGBOMO, JOSHUA CLENIN, PAIGE GREENE, STEPHANIE SOSA, CHIVAS BEVERS, KATELIN TRAN, KAITLYN FLEMING, KAYLEE WHITTAKER,
<b>Total for check number 446629</b>			1,400.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 446630</b>						
1994	LR01591	1	3,812.20	59202	CDW GOVERNMENT LLC	FUJITSU FI-7160 COL DUPLX 60PPM USB SCANNER ANS SERVICE AGREEMENT
1994	LS28866	1	668.00	59202	CDW GOVERNMENT LLC	FUJITSU FI-7160 COL DUPLX 60PPM USB SCANNER ANS SERVICE AGREEMENT
<b>Total for check number 446630</b>			4,480.20			
<b>Check Number 446631</b>						
1994	MAY-14 MLG	0	33.49	52216	CHERIE M CREWS	5/29/14
<b>Total for check number 446631</b>			33.49			
<b>Check Number 446632</b>						
1994	10599	1	110.00	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	4 LARGE CHICKEN MINI TRAYS
1994	10599	2	162.00	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	3 LARGE FRUIT TRAYS
<b>Total for check number 446632</b>			272.00			
<b>Check Number 446633</b>						
1994	TX DIR EXPO	0	20.00	52289	CINDY WILLIS	AUSITN
<b>Total for check number 446633</b>			20.00			
<b>Check Number 446634</b>						
4614	N BROWN- MBR	0	225.00	41836	COLUMBIA SCHOLASTIC PRESS ASSOC	CHS - NATALIE BROWN
<b>Total for check number 446634</b>			225.00			
<b>Check Number 446635</b>						
4614	28782	1	4,488.00	00023909	COWTOWN BUS CHARTERS	4TH GRADE DAY TRIP TO CAMP GRADY SPRUCE ON MAY 16, 2014.
<b>Total for check number 446635</b>			4,488.00			
<b>Check Number 446636</b>						
4614	CP041814-3	1	1,076.00	60237	DALLAS MOBILE COMMUNICATIONS, LLC	HYT TC-610 UNF ANALOG PORTABLE RADIOS, BATTERY, CHARGER, ANTENNA, BELT CLIP
4614	CP042314-4	1	60.00	60237	DALLAS MOBILE COMMUNICATIONS, LLC	ITEM # DEFENDER SPM-21035, TROOPER SPM-210352. LAPEL MICROPHONE AND RADIO
4614	CP041814-3	2	20.00	60237	DALLAS MOBILE COMMUNICATIONS, LLC	SHIPPING
4614	CP042314-4	2	104.00	60237	DALLAS MOBILE COMMUNICATIONS, LLC	ITEM #TC-610, PORTABLE RADIO BATTERIES
4614	CP042314-4	3	15.00	60237	DALLAS MOBILE COMMUNICATIONS, LLC	SHIPPING
<b>Total for check number 446636</b>			1,275.00			
<b>Check Number 446637</b>						
2114	IRA CONF	0	696.59	61741	TINA HELEN DAVIS	NEW ORLEANS. 5/9-5/12
<b>Total for check number 446637</b>			696.59			
<b>Check Number 446638</b>						
1994	9400047274	1	150,090.52	60341	DELL MARKETING	DELL MONTHLY INVOICE BASELINE SERVICE CHARGE FOR MAY 2014

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	9400047274	2	6,119.23	60341	DELL MARKETING	TRANSITION CHARGE FOR MAY 2014
1994	9400047274	3	18,016.70	60341	DELL MARKETING	ARC-RRC CHARGE FOR APRIL 2014
<b>Total for check number 446638</b>			<b>174,226.45</b>			
<b>Check Number 446639</b>						
4614	FES JUNE 6	1	540.00	64243	FWDB, LP	STAFF RECOGNITION LUNCH ON FRIDAY, JUNE 6, 2014 FROM PRINCIPAL
<b>Total for check number 446639</b>			<b>540.00</b>			
<b>Check Number 446640</b>						
4614	14435	1	72.00	54751	DISCOUNT BANNERS & SIGNS	ITEM 4X6 BANNER FOR CUPSTACKING TOURNAMENT
<b>Total for check number 446640</b>			<b>72.00</b>			
<b>Check Number 446641</b>						
1994	91098635	0	3,122.19	64327	DURHAM SCHOOL SERVICES, L.P.	BISD SHUTTLE MAY 2014
1994	91098633	0	5,270.76	64327	DURHAM SCHOOL SERVICES, L.P.	ROTC MAY 2014
<b>Total for check number 446641</b>			<b>8,392.95</b>			
<b>Check Number 446642</b>						
4614	102	1	375.00	53192	BYRON K HOLLOWAY	EMBROIDERED PILLOW CASES FOR 4TH GRADE STUDENTS. WITH 4TH GRADE LOGO.
4614	102	2	30.94	53192	BYRON K HOLLOWAY	SALES TAX
<b>Total for check number 446642</b>			<b>405.94</b>			
<b>Check Number 446643</b>						
2114	IRA CONF	0	133.64	63576	JENNIFER KRISTIN ESPARZA	NEW ORLEANS 5/9-5/12
<b>Total for check number 446643</b>			<b>133.64</b>			
<b>Check Number 446644</b>						
4614	MAY 14 SCHLR	0	25.50	62568	JOSEPH RYAN ESTES	5/7,5/14,5/21
<b>Total for check number 446644</b>			<b>25.50</b>			
<b>Check Number 446645</b>						
1994	437798A-0	1	2,388.01	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS TO SUPPORT CURRICULUM AND AID INSTRUCTION. MUST BE DELIVERED BY JUNE 5, 2014. DO NOT EXCEED \$2,901.22.
1994	437798F-0	1	12.30	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS TO SUPPORT CURRICULUM AND AID INSTRUCTION. MUST BE DELIVERED BY JUNE 5, 2014. DO NOT EXCEED \$2,901.22.
1994	437798-1	1	42.50	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS TO SUPPORT CURRICULUM AND AID INSTRUCTION. MUST BE DELIVERED BY JUNE 5, 2014. DO NOT EXCEED \$2,901.22.
<b>Total for check number 446645</b>			<b>2,442.81</b>			
<b>Check Number 446646</b>						
4614	A247750	0	210.00	64982	MATTHEW FOSS	5/10 KHS PROM
<b>Total for check number 446646</b>			<b>210.00</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 446647</b>						
2554	21198	1	3,250.00	43295	GINGER TUCKER	FIRST YEAR TEACHER BOOKS
2554	21198	2	2,500.00	43295	GINGER TUCKER	MENTORING & COACHING MENTOR BOOK (BLUE BOOK)
2554	21198	3	1,250.00	43295	GINGER TUCKER	TEACHING AND TRAINING FOR LEARNING MANUAL ( ORANGE BOOK)
2554	21198	4	625.00	43295	GINGER TUCKER	TEACHERS HANDBOOK FOUNDATIONS FOR EFFECTIVE CLASSROOMS FOR 2ND AND 3RD YEAR TEACHERS AND OTHERS (PURPLE BOOK)
2554	21198	5	3,250.00	43295	GINGER TUCKER	TEACHER'S HANDBOOK: TOOLS FOR EFFECTIVE CLASSROOMS FOR 2ND AND 3RD YEAR TEACHERS AND OTHERS (GREEN BOOK)
2554	21198	6	1,087.00	43295	GINGER TUCKER	FREIGHT
<b>Total for check number 446647</b>			11,962.00			
<b>Check Number 446648</b>						
2114	IRA CONF	0	708.49	63578	JACKIE ALICIA GREEN-AUGUST	NEW ORLEANS 5/9-5/12
<b>Total for check number 446648</b>			708.49			
<b>Check Number 446649</b>						
1994	772241	1	100.75	40596	JAMES T HARLEY	DISTRICT KILN REPAIR FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 446649</b>			100.75			
<b>Check Number 446650</b>						
1994	44112813	1	16.09	59410	HOBBY LOBBY STORES, INC.	TO PURCHASE ITEMS TO MAKE BASKET FOR BOARD MEMBER TO NOT EXCEED
1994	44209114	1	199.69	59410	HOBBY LOBBY STORES, INC.	VARIOUS ART SUPPLIES FOR CLASSROOM. NOT LIMITED TO PAINT, PENCILS, MARKERS, ETC. TEACHER WILL SHOP IN STORE FOR SUPPLIES
8654	44099946	1	55.18	59410	HOBBY LOBBY STORES, INC.	CANDLES, DECORATIONS, MISC SUPPLIES FOR NJHS
8654	44099988	1	5.39	59410	HOBBY LOBBY STORES, INC.	CANDLES, DECORATIONS, MISC SUPPLIES FOR NJHS
8654	44100031	1	5.39	59410	HOBBY LOBBY STORES, INC.	CANDLES, DECORATIONS, MISC SUPPLIES FOR NJHS
8654	44100056	1	5.39	59410	HOBBY LOBBY STORES, INC.	CANDLES, DECORATIONS, MISC SUPPLIES FOR NJHS
8654	44139470	1	133.35	59410	HOBBY LOBBY STORES, INC.	KHS MOCK TRAIL BANQUET, 5/24/14
4614	44096358	1	13.89	59410	HOBBY LOBBY STORES, INC.	GAM YOU'VE GOT HEART AWARD (COOKIE BOUQUET )
<b>Total for check number 446650</b>			434.37			
<b>Check Number 446651</b>						
4614	4970294	1	45.03	54055	HOME DEPOT CREDIT SERVICE	LOCKS FOR CHS BOYS TRACK EQUIPMENT STORAGE FOR 2014
4614	9174357	1	69.49	54055	HOME DEPOT CREDIT SERVICE	PAINT & PAINTING SUPPLIES FOR SAFE ROOM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	6133700	1	55.80	54055	HOME DEPOT CREDIT SERVICE	TO PURCHASE 4X8 FOAM PANELS DO NOT EXCEED 56.00
1994	5971668	1	270.63	54055	HOME DEPOT CREDIT SERVICE	0000-763-089 HUSKY 46 INCHY 9 DRAWER MOBILE WORK
1994	8970714	1	160.71	54055	HOME DEPOT CREDIT SERVICE	FIRE/SAFETY SUPPLIES AS NEEDED DISTRICT WIDE
1984	1971257	1	116.00	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500*** TO BE USED FOR GENERAL SUPPLIES
1984	4973454	1	90.06	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500*** TO BE USED FOR GENERAL SUPPLIES
1984	6971621	1	127.34	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500*** TO BE USED FOR GENERAL SUPPLIES
<b>Total for check number 446651</b>			935.06			
<b>Check Number 446652</b>						
1994	3974934	1	52.53	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	4970286	1	25.32	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	7404691	1	-22.83	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL EQUIPMENTS, TOOLS, SUPPLIES, PARTS FOR OPERATIONS DEPARTMENT.
1994	6970129	1	32.07	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	7970829	1	299.51	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL EQUIPMENTS, TOOLS, SUPPLIES, PARTS FOR OPERATIONS DEPARTMENT.
<b>Total for check number 446652</b>			386.60			
<b>Check Number 446653</b>						
1994	MAY-14 MLG	0	39.31	64316	ANDREW HUCKLE	5/1-5/29
<b>Total for check number 446653</b>			39.31			
<b>Check Number 446654</b>						
2114	IRA CONF	0	74.36	00018969	JAYNE ELLEN JACKSON	NEW ORLEANS 5/9-5/12
<b>Total for check number 446654</b>			74.36			
<b>Check Number 446655</b>						
4614	049467	1	38.00	60194	KELLER TROPHY AND AWARDS, LTD	PLAQUES TO BE DISPLAYED AT SCHOOL (SPELLING BEE WINNER, TEACHER OF THE YEAR, VOLUNTEER OF THE YEAR, PTA PRESIDENT)
1994	062410	1	15.00	60194	KELLER TROPHY AND AWARDS, LTD	SMALL PLAQUES ENSCRIPED 3 OF THEM FOR \$5 EACH.
1994	061979	1	57.24	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE RIBBONS
1994	061537	1	250.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLD FOOTBALL TROPHY
1994	062398	1	87.50	60194	KELLER TROPHY AND AWARDS, LTD	LAMP OF KNOWLEDGE MEDALS W/RED, WHITE & BLUE NECK RIBBON
1994	062409	1	99.90	60194	KELLER TROPHY AND AWARDS, LTD	P2350 TEACHER OF THE YEAR PLAQUE W/PHOTO SPACE
1994	062442	1	100.00	60194	KELLER TROPHY AND AWARDS, LTD	HARDCORE HAWK TROPHIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	062413	1	96.00	60194	KELLER TROPHY AND AWARDS, LTD	OSCAR TYPE TROPHIES
1994	062413	2	14.00	60194	KELLER TROPHY AND AWARDS, LTD	6 X 8 PLAQUE
1994	062442	2	20.00	60194	KELLER TROPHY AND AWARDS, LTD	MR & MRS TMS TROPHIES
1994	062398	2	29.75	60194	KELLER TROPHY AND AWARDS, LTD	LAMP OF KNOWLEDGE TROPHIES, FIGURE ON BASE
1994	061979	2	57.24	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE RIBBONS
1994	061537	2	50.00	60194	KELLER TROPHY AND AWARDS, LTD	PLATES
1994	061979	3	57.24	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE RIBBONS
1994	061979	4	57.24	60194	KELLER TROPHY AND AWARDS, LTD	4TH PLACE RIBBONS
1994	061979	5	57.24	60194	KELLER TROPHY AND AWARDS, LTD	5TH PLACE RIBBONS
1994	061979	6	57.24	60194	KELLER TROPHY AND AWARDS, LTD	6TH PLACE RIBBONS
<b>Total for check number 446655</b>			<b>1,143.59</b>			
<b>Check Number 446656</b>						
8674	SUNSHNE REIM	0	25.00	61333	LAUREN NICOLE KORNELY	BABY SHOWER
<b>Total for check number 446656</b>			<b>25.00</b>			
<b>Check Number 446658</b>						
8654	056054	1	27.91	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DONUTS FOR STUDENTS FOR FCA MEETINGS 2013-2014 SCHOOL YEAR
4614	210399	1	67.63	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR STUDENT'S ONLY FOOD/SUPPLIES FOR JCC PARTY
4614	166821	1	33.46	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	READING REWARD PARTY MAY 22, 2014, FOR STUDENT USE
4614	155357	1	49.41	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$300.00. FOOD AND PAPER PRODUCTS FOR CONCERT ON MAY 15, 2014 AT KMS. CARLA EPPERSON-SPONSOR.
4614	194078	1	5.26	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	137045	1	20.93	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	059464	1	44.21	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	115816	1	25.83	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	069259	1	11.11	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
1994	012874	1	172.26	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL
1994	080661	1	192.80	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT TIMBER CREEK HIGH SCHOOL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	109681	1	206.21	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1994	077002	1	54.76	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL
1994	067708	1	14.48	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS & DRINKS FOR CHS STAFF MEETING MAY 2014
1994	075336	1	18.76	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DRINKS AND REFRESHMENTS FOR STUDENTS ON THE STUDENT LEADERSHIP FIELD TRIP
1994	121715	1	82.28	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. EMPLOYEE RECOGNITION LUNCH (1 ALLOWED PER SEMESTER), WILL BE HELD AT KMS, MAY 22, 2014. 90 STAFF MEMBERS. (HAMBURGERS, HOT DOGS, ALL FIXINGS, CHIPS, DRINKS)
1994	123904	1	233.15	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. EMPLOYEE RECOGNITION LUNCH (1 ALLOWED PER SEMESTER), WILL BE HELD AT KMS, MAY 22, 2014. 90 STAFF MEMBERS. (HAMBURGERS, HOT DOGS, ALL FIXINGS, CHIPS, DRINKS,
1994	128799	1	15.45	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT TIMBER CREEK HIGH SCHOOL
1994	158786	1	31.69	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1994	185929	1	60.26	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL
1994	176799	1	44.03	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL
1994	174085	1	4.07	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1994	210334	1	171.67	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1994	075336	2	29.35	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER GOODS FOR THE STUDENT LEADERSHIP FIELD TRIP

Total for check number 446658

1,616.97

Check Number 446659

2404	01111	1	9.49	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	01463	1	389.38	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	01288	1	36.96	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2404	01093	1	26.94	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	01556	1	110.59	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	01258	1	22.97	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 446659			596.33			
Check Number 446660						
4614	APP FEE 2014	1	325.00	55062	MARK OF EXCELLENCE **USE V#65871**	APPLICATION FOR RECORDING FOR TSMS BAND -
Total for check number 446660			325.00			
Check Number 446661						
1994	MAY-14	0	56.56	00013194	MARY K ORWIG	5/2-5/29
Total for check number 446661			56.56			
Check Number 446662						
1994	UIL STATE	0	10.00	52433	MELANIE L RODGES	5/19-5/22 PARKING
Total for check number 446662			10.00			
Check Number 446663						
8654	36391	1	175.00	53954	MU ALPHA THETA	HONOR CORDS FOR CHS MU ALPHA THEAT MEMBERS
Total for check number 446663			175.00			
Check Number 446664						
1994	861136	1	43.82	61155	NASCO - FORT ATKINSON	9731028 XL WATERCOLOR PAD 9X12
1994	878333	1	12.58	61155	NASCO - FORT ATKINSON	9731028 XL WATERCOLOR PAD 9X12
1994	899267	1	367.80	61155	NASCO - FORT ATKINSON	9701371 PRESS SPEEDBALL PRINTMAKER
1994	921866	1	3.88	61155	NASCO - FORT ATKINSON	9731987A PAINT WATERCOLOR YELW-ORNG
1994	920363	1	8.12	61155	NASCO - FORT ATKINSON	9731987A PAINT WATERCOLOR YELW-ORNG
1994	928743	1	204.20	61155	NASCO - FORT ATKINSON	9730593 MAT CUTTER ARTIST ELITE
4614	915265	2	29.95	61155	NASCO - FORT ATKINSON	ITEM # TB18490 BALANCE PRECISION W/WEIGHT
1994	878333	2	14.28	61155	NASCO - FORT ATKINSON	9726858 MARKER SHARPIE FINE BLK 36
1994	886060	2	22.53	61155	NASCO - FORT ATKINSON	ITEM #SB47752 - MIRROR SPHERICAL SET OF 6
1994	899267	2	116.40	61155	NASCO - FORT ATKINSON	9728682 SOFT-KUT BLOCK 18X24
1994	861136	2	49.64	61155	NASCO - FORT ATKINSON	9726858 MARKER SHARPIE FINE BLK 36
1994	920363	2	4.04	61155	NASCO - FORT ATKINSON	9731987 C PAINT WATERCOLOR CORAL
1994	921866	2	1.96	61155	NASCO - FORT ATKINSON	9731987 C PAINT WATERCOLOR CORAL
4614	915265	3	10.46	61155	NASCO - FORT ATKINSON	SHIPPING CHARGES /PLEASE REFER TO QUOTE # 1405117 FOR THE SHIPPING QUOTE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	861136	3	145.69	61155	NASCO - FORT ATKINSON	9725299 PAINT REEVES ACRY CLSPK/60
1994	878333	3	41.91	61155	NASCO - FORT ATKINSON	9725299 PAINT REEVES ACRY CLSPK/60
1994	886060	3	35.70	61155	NASCO - FORT ATKINSON	ITEM #SB08687 - BULB MINI 5V #13 PK OF 10
1994	921866	3	1.96	61155	NASCO - FORT ATKINSON	9731987D PAINT WATERCOLOR MAGIC RED
1994	920363	3	4.04	61155	NASCO - FORT ATKINSON	9731987D PAINT WATERCOLOR MAGIC RED
1994	861136	4	87.91	61155	NASCO - FORT ATKINSON	9725260 ACRYLIC PAD 12X18 10 SHT
1994	878333	4	25.29	61155	NASCO - FORT ATKINSON	9725260 ACRYLIC PAD 12X18 10 SHT
1994	920363	4	4.04	61155	NASCO - FORT ATKINSON	9731987F PAINT WATERCOLOR FUCHSIA
1994	921866	4	1.96	61155	NASCO - FORT ATKINSON	9731987F PAINT WATERCOLOR FUCHSIA
1994	861136	5	152.68	61155	NASCO - FORT ATKINSON	9720339 BRUSH CLEAR CHOICE ASST 144
1994	878333	5	43.92	61155	NASCO - FORT ATKINSON	9720339 BRUSH CLEAR CHOICE ASST 144
1994	921866	5	1.96	61155	NASCO - FORT ATKINSON	9731987 PAINT WATERCOLOR BLUE-VLT
1994	920363	5	4.04	61155	NASCO - FORT ATKINSON	9731987 PAINT WATERCOLOR BLUE-VLT
1994	861136	6	121.71	61155	NASCO - FORT ATKINSON	9725144 PAINT ESSENTIALS W/C PK216
1994	878333	6	35.01	61155	NASCO - FORT ATKINSON	9725144 PAINT ESSENTIALS W/C PK216
1994	921866	6	1.96	61155	NASCO - FORT ATKINSON	9731987L PAINT WATERCOLOR YELW-GREEN
1994	920363	6	4.04	61155	NASCO - FORT ATKINSON	9731987L PAINT WATERCOLOR YELW-GREEN
1994	861136	7	14.13	61155	NASCO - FORT ATKINSON	9719974 A PAPER MI TEINTES WHITE 10
1994	878333	7	4.07	61155	NASCO - FORT ATKINSON	9719974 A PAPER MI TEINTES WHITE 10
1994	921866	7	1.96	61155	NASCO - FORT ATKINSON	9731987 PAINT WATERCOLOR GREEN
1994	920363	7	4.04	61155	NASCO - FORT ATKINSON	9731987 PAINT WATERCOLOR GREEN
1994	861136	8	14.13	61155	NASCO - FORT ATKINSON	9719974 E PAPER MI TEINTES BISQUE 10
1994	878333	8	4.07	61155	NASCO - FORT ATKINSON	9719974 E PAPER MI TEINTES BISQUE 10
1994	920363	8	4.04	61155	NASCO - FORT ATKINSON	9731987G PAINT WATERCOLOR VIOLET
1994	921866	8	1.96	61155	NASCO - FORT ATKINSON	9731987G PAINT WATERCOLOR VIOLET
1994	861136	9	14.13	61155	NASCO - FORT ATKINSON	9719974F PAPER MI TEINTES BLACK 10
1994	878333	9	4.07	61155	NASCO - FORT ATKINSON	9719974F PAPER MI TEINTES BLACK 10

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	920363	9	88.38	61155	NASCO - FORT ATKINSON	9712643 SCRATCHBORD BLACK 5X7 PK30
1994	921866	9	42.74	61155	NASCO - FORT ATKINSON	9712643 SCRATCHBORD BLACK 5X7 PK30
1994	861136	10	59.80	61155	NASCO - FORT ATKINSON	9730080 NASCO PASTEL CLASSROOM SET
1994	878333	10	17.20	61155	NASCO - FORT ATKINSON	9730080 NASCO PASTEL CLASSROOM SET
1994	920363	10	31.68	61155	NASCO - FORT ATKINSON	9718657 PENCILS CARBON SKETCH BX12
1994	921866	10	15.32	61155	NASCO - FORT ATKINSON	9718657 PENCILS CARBON SKETCH BX12
1994	861136	11	43.46	61155	NASCO - FORT ATKINSON	9729040 PASTELS NASCO ST288
1994	878333	11	12.50	61155	NASCO - FORT ATKINSON	9729040 PASTELS NASCO ST288
1994	921866	11	16.15	61155	NASCO - FORT ATKINSON	6100321 PENCILS DRAWING ASST ST 144
1994	920363	11	33.41	61155	NASCO - FORT ATKINSON	6100321 PENCILS DRAWING ASST ST 144
1994	861136	12	44.24	61155	NASCO - FORT ATKINSON	9730618 TITAN EDGE SCISSOR ST/3
1994	878333	12	12.72	61155	NASCO - FORT ATKINSON	9730618 TITAN EDGE SCISSOR ST/3
1994	921866	12	23.47	61155	NASCO - FORT ATKINSON	9728320 MAT SELF HEAL HOBBY 8.5X12
1994	920363	12	48.53	61155	NASCO - FORT ATKINSON	9728320 MAT SELF HEAL HOBBY 8.5X12
1994	861136	13	32.90	61155	NASCO - FORT ATKINSON	9717765 MAT BEVELED EDGE 12X18 10
1994	878333	13	9.46	61155	NASCO - FORT ATKINSON	9717765 MAT BEVELED EDGE 12X18 10
1994	920363	13	10.03	61155	NASCO - FORT ATKINSON	6100269 BLADES NASCO #11 PK 100
1994	921866	13	4.85	61155	NASCO - FORT ATKINSON	6100269 BLADES NASCO #11 PK 100
1994	861136	14	19.23	61155	NASCO - FORT ATKINSON	9717764 MAT BEVELED EDGE 11X14
1994	878333	14	5.53	61155	NASCO - FORT ATKINSON	9717764 MAT BEVELED EDGE 11X14
1994	920363	14	33.16	61155	NASCO - FORT ATKINSON	9701147 KNIFE XACTO #1 W/SFTY CAP
1994	921866	14	16.04	61155	NASCO - FORT ATKINSON	9701147 KNIFE XACTO #1 W/SFTY CAP
1994	861136	15	3.88	61155	NASCO - FORT ATKINSON	9717207 ADHESIVE E6000 INDUS STRNG
1994	878333	15	1.12	61155	NASCO - FORT ATKINSON	9717207 ADHESIVE E6000 INDUS STRNG
1994	921866	15	109.16	61155	NASCO - FORT ATKINSON	Z30590 CART POST WIRE SHLVS 18X48* D/S*
1994	920363	15	225.72	61155	NASCO - FORT ATKINSON	Z30590 CART POST WIRE SHLVS 18X48* D/S*
1994	861136	16	90.64	61155	NASCO - FORT ATKINSON	9731015 QUIET SHARP PENCIL SHRPNR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	878333	16	26.08	61155	NASCO - FORT ATKINSON	9731015 QUIET SHARP PENCIL SHRPNR
1994	920363	16	190.62	61155	NASCO - FORT ATKINSON	9722594 CART UTILITY HVY DTY BEIGE
1994	921866	16	92.18	61155	NASCO - FORT ATKINSON	9722594 CART UTILITY HVY DTY BEIGE
1994	878333	17	1.83	61155	NASCO - FORT ATKINSON	9731016 REPLACEMENT CUTTER EPS11-K
1994	861136	17	6.37	61155	NASCO - FORT ATKINSON	9731016 REPLACEMENT CUTTER EPS11-K
1994	920363	17	70.25	61155	NASCO - FORT ATKINSON	SHIPPING
1994	921866	17	33.97	61155	NASCO - FORT ATKINSON	SHIPPING
1994	861136	18	43.02	61155	NASCO - FORT ATKINSON	8100257 LAMP FOTOLITE STAND 2BOXES
1994	878333	18	12.38	61155	NASCO - FORT ATKINSON	8100257 LAMP FOTOLITE STAND 2BOXES
1994	878333	19	2.14	61155	NASCO - FORT ATKINSON	9726541 GLUE GUN DUAL TEMP 60 WATT
1994	861136	19	7.42	61155	NASCO - FORT ATKINSON	9726541 GLUE GUN DUAL TEMP 60 WATT
1994	878333	20	26.08	61155	NASCO - FORT ATKINSON	9722684 PENCILS REEVES WC CLSPK 144
1994	861136	20	90.64	61155	NASCO - FORT ATKINSON	9722684 PENCILS REEVES WC CLSPK 144
1994	861136	21	76.98	61155	NASCO - FORT ATKINSON	6100321 PENCILS DRAWING ASST ST 144
1994	878333	21	22.14	61155	NASCO - FORT ATKINSON	6100321 PENCILS DRAWING ASST ST 144
1994	861136	22	2.42	61155	NASCO - FORT ATKINSON	9704224 COMPASS SAFE-T
1994	878333	22	0.70	61155	NASCO - FORT ATKINSON	9704224 COMPASS SAFE-T

Total for check number 446664 3,426.62

Check Number 446665

8674	SUNSHNE REIM	0	49.24	42439	NICOLE T MORRIS	BABY SHOWER
------	--------------	---	-------	-------	-----------------	-------------

Total for check number 446665 49.24

Check Number 446666

1994	TF20729001	1	692.00	47553	OTIS ELEVATOR COMPANY	ELEVATOR REPAIRS DISTRICT WIDE
------	------------	---	--------	-------	-----------------------	--------------------------------

Total for check number 446666 692.00

Check Number 446667

2114	IRA CONF	0	188.08	60788	ARACELI REYES	NEW ORLEANS 5/9-5/12
------	----------	---	--------	-------	---------------	----------------------

Total for check number 446667 188.08

Check Number 446668

2114	IRA CONF	0	93.26	62675	ERICA C REYNOLDS	NEW ORLEANS 5/9-5/12
------	----------	---	-------	-------	------------------	----------------------

Total for check number 446668 93.26



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 446669</b>						
1994	MAR-14 MLG	0	69.60	55228	ROBIN D MAGAN	3/3-3/31
1994	MAY-14	0	48.72	55228	ROBIN D MAGAN	5/2-5/30
1994	APR-14 MLG	0	55.22	55228	ROBIN D MAGAN	4/1-4/30
<b>Total for check number 446669</b>			173.54			
<b>Check Number 446670</b>						
8654	9940	1	425.97	43478	SAMS CLUB DIRECT	KHS MOCK TRAIL BANQUET, 5/24/14
8654	1806	1	206.44	43478	SAMS CLUB DIRECT	CANDY FOR CHS GRADUATES FOR CEREMONEY MAY 31, 2014
4614	1952	1	160.09	43478	SAMS CLUB DIRECT	FOOD/SNACKS/SUPPLIES FOR CHS TRACK BANQUET AT CHS MAY, 29 2014
4614	5779	1	312.86	43478	SAMS CLUB DIRECT	TO PURCHASE FOOD FOR THE STUDENT ATHLETES FOR THE SPECIAL OLYMPIC STATE TRACK MEET ARLINGTON, TX - MAY 22-25, 2014
4614	9625	1	269.39	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$500.00. FOOD, DRINKS, AND PAPER PRODUCTS TO STOCK 2 CONCESSION STANDS FOR FUN DAY AT KMS ON 5-22-2014. 8TH DAY CHEER FUNDRAISER, KIM
4614	9379	1	54.83	43478	SAMS CLUB DIRECT	DETERGENT, CLEANING SUPPLIES, MISC SUPPLIES FOR BOYS ATHLETICS
1994	5501	1	-527.00	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY,HAND SANITIZER,FOLDERS,LAUNDRY SOAP,ETC
1994	7145	1	99.98	43478	SAMS CLUB DIRECT	#773603 - SEVILLE COMMERCIAL INDUSTRIAL STORAGE SHELVING - 6 LEVELS
1994	8013	1	59.74	43478	SAMS CLUB DIRECT	ITEMS FOR TOP TEN AWARD CEREMONY TO BE HELD AT KHS ON 5/23/14
1994	7642	1	617.96	43478	SAMS CLUB DIRECT	FOOD/NON-FOOD SUPPLIES FOR END OF YR STUDENT AWARD COOKOUT ON 5/22
1994	8619	1	1,028.72	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY,HAND SANITIZER,FOLDERS,LAUNDRY SOAP,ETC
1994	8699	1	239.40	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$500 TO BUY SIDEWALK CHALK, CHEWING GUME AND SHAVING CREAM FOR END OF YEAR CELEBRATION FOR ALL STUDENTS ON JUNE 3, 2014
1994	1762	1	1,286.86	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY,HAND SANITIZER,FOLDERS,LAUNDRY SOAP,ETC
1994	2302	1	183.52	43478	SAMS CLUB DIRECT	TO PURCHASE FOOD ITEMS AND SUPPLIES FOR THE FRHS SENIOR AWARDS PICNIC ON MAY 30,2014. HELD AT FRHS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	9906	1	33.80	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$500 TO BUY SIDEWALK CHALK, CHEWING GUME AND SHAVING CREAM FOR END OF YEAR CELEBRATION FOR ALL STUDENTS ON JUNE 3, 2014
1994	9723	1	196.40	43478	SAMS CLUB DIRECT	FOR THE PURCHASE OF FOOD & SUPPLIES FOR THE KELLER HIGH SCHOOL CULINARY ARTS, LIFETIME NUTRITION & WELLNESS CLASSES
1994	9972	1	213.19	43478	SAMS CLUB DIRECT	CENTRAL HIGH SCHOOL FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION & WELLNESS CLASSES
1994	9658	1	129.60	43478	SAMS CLUB DIRECT	FOOD/NON-FOOD SUPPLIES FOR END OF YR STUDENT AWARD COOKOUT ON 5/22
4614	5779	2	14.22	43478	SAMS CLUB DIRECT	TO PURCHASE PAPER PRODUCTS FOR THE STUDENT ATHLETES TO USE WHILE PARTICIPATING IN THE STATE TRACK MEET - ARLINGTON, TX
<b>Total for check number 446670</b>			<b>5,005.97</b>			
<b>Check Number 446671</b>						
2114	IRA CONF	0	80.31	60750	CANDACE CROOKS SCHOEPFLIN	NEW ORLEANS 5/9-5/12
<b>Total for check number 446671</b>			<b>80.31</b>			
<b>Check Number 446672</b>						
8674	SUNSHNE REIM	0	60.31	57941	SHERRY WINDLE	GIFT CARD/SYMPATHY CR
<b>Total for check number 446672</b>			<b>60.31</b>			
<b>Check Number 446673</b>						
4614	N19244	1	826.45	43875	SCREEN GRAPHIX **USE V#66895**	110 CROSS COUNTRY SHIRTS TO SELL FOR FUNDRAISER
<b>Total for check number 446673</b>			<b>826.45</b>			
<b>Check Number 446674</b>						
8654	583987INV002	0	6,541.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	HMS 8TH GRADE CHEER
<b>Total for check number 446674</b>			<b>6,541.00</b>			
<b>Check Number 446675</b>						
4614	01360	1	79.94	00023294	WAL-MART STORES TEXAS, LLC	PICTURE FRAMES FOR STUDENT (CHEERLEADING) PICTURES TO HANG IN HALLWAYS
1994	00990	1	245.89	00023294	WAL-MART STORES TEXAS, LLC	VARIOUS ART SUPPLIES FOR CLASSROOM NOT LIMITED TO PAINTS, PAPER, GLUE
1994	05871	1	121.61	00023294	WAL-MART STORES TEXAS, LLC	PHOTOS/FRAMES FOR STUDENT PICTURES TO HANG IN HALLWAYS
1994	04508	1	55.00	00023294	WAL-MART STORES TEXAS, LLC	FRAMES FOR NDHS GRADUATING STUDENTS 6/5/2014 - NOT TO EXCEED \$250.00
1994	01185	1	15.94	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE ORDER NOT TO EXCEED \$18.00
1994	02506	1	47.76	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED DOILLIES, PAINT, CRAYONS AND OTHER ART SUPPLIES TO BE USED TO CREATE NDEBELLE DOLLS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	06731	1	55.00	00023294	WAL-MART STORES TEXAS, LLC	FRAMES FOR NDHS GRADUATING STUDENTS 6/5/2014 - NOT TO EXCEED \$250.00
1994	06988	1	103.85	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED \$250 FOR SCIENCE & ART SUPPLIES, FOOD, PAPER PRODUCTS, PLASTIC TUBS AND PANTYHOSE.
1994	09546	1	180.36	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES FOR SCIENCE LABS CUPS, SPRITE, OREOS, BICYCLE PUMPS, MISC SUPPLIES
1994	09228	1	45.00	00023294	WAL-MART STORES TEXAS, LLC	FRAMES FOR NDHS GRADUATING STUDENTS 6/5/2014 - NOT TO EXCEED \$250.00
Total for check number 446675			950.35			
Check Number 446676						
2114	IRA CONF	0	168.41	64880	CHRISTY KAY WHITE	NEW ORLEANS 5/9-5/12
Total for check number 446676			168.41			
Check Number V10533						
1994	41186	1	480.00	00017706	A PHOTO IDENTIFICATION CORPORATION	ACCESS BADGE SUPPLIES FARGO COLOR RIBBON FOR BADGE PRINTER
1994	41186	2	385.00	00017706	A PHOTO IDENTIFICATION CORPORATION	PLASTIC BADGE HOLDER
1994	41186	3	180.00	00017706	A PHOTO IDENTIFICATION CORPORATION	STRAP CLIPS
1994	41186	4	275.00	00017706	A PHOTO IDENTIFICATION CORPORATION	BLACK LANYARDS
Total for check number V10533			1,320.00			
Check Number V10534						
1994	50962000	1	549.95	00001009	ALERT SERVICES INC	ITEM # 427681 POWER KIT- ANKLE & 360 KNEE
1994	50962000	2	125.00	00001009	ALERT SERVICES INC	# 427590 POWERPLAY COLD THERAPY SHOULDER
1994	50962000	3	55.90	00001009	ALERT SERVICES INC	# 400045 UNDER ARMOR COACH NVY LARGE ETHAN CAMPBELL & EVAN POER
1994	50962000	4	55.90	00001009	ALERT SERVICES INC	# 40004513 UNDER ARMOUR COACH SHORT GREY LARGE ETHAN CAMPBELL & EVAN POER
1994	50962000	5	20.00	00001009	ALERT SERVICES INC	ESTIMATED FREIGHT SHIPPING CHARGE
Total for check number V10534			806.75			
Check Number V10535						
1994	4281671927	1	1,915.00	00005868	APPLE COMPUTER INC	ITEM #MD513LL/A - IPAD WITH RETINA DISPLAY WI-FI 16GB - WHITE - FOR STUDENT USE - SEE ATTACHED QUOTE #2201395906 - LINE 5
1994	4281636454	1	383.00	00005868	APPLE COMPUTER INC	MD510LL/A IPAD WITH RETINA DISPLAY WI-FI 16GB PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
Total for check number V10535			2,298.00			
Check Number V10536						
1994	81229	1	150.00	54176	AVID CENTER	AVID PEN (PKG OF 5)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1954	81536	1	89.00	54176	AVID CENTER	CSBAR - SUMMER BRIDGES ALGEBRA READINESS
1994	81229	2	3.00	54176	AVID CENTER	AVID PENCIL (1 PKG OF 10)
1954	81536	2	360.00	54176	AVID CENTER	CSBARSINZ SUMMER BRIDGES ALGEBRA READINESS STUDENT MATERIALS
1994	81229	3	45.00	54176	AVID CENTER	AVID LANYARD (PKG OF 5)
1954	81536	3	2,750.00	54176	AVID CENTER	SUMMER BRIDGE PARTICIPATION FEE
1994	81229	4	100.00	54176	AVID CENTER	TUTORIAL POSTER (18 X 24)
1954	81536	4	44.90	54176	AVID CENTER	FREIGHT CHARGES
1994	81229	5	125.00	54176	AVID CENTER	M000087 - IMPLEMENTATION POSTERS: CLASSROOM SET
1994	81229	6	100.00	54176	AVID CENTER	M000179 - IMPLEMENTATION POSTERS: ADMINISTRATOR SET
1994	81229	99	52.30	54176	AVID CENTER	ESTIMATED SHIPPING/HANDLING

Total for check number V10536

3,819.20

Check Number V10537

1994	IN 2804119	1	7.54	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 13: 9780671796075 CHARLIE THE CATERPILLAR BY DOM DELUISE, CHRISTOPHER SANTORO
1994	IN 2808498	1	94.05	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # ISBN: 9781412968126 MATHEMATICS FORMATIVE ASSESSMENT:75 PRACTICAL
1994	IN 2796070	1	119.04	42721	BARNES AND NOBLE BOOKSELLERS, INC.	"PILGRIM AT TINKER CREEK" BY ANNIE DILLARD ISBN-13: 9780061233326
1994	IN 2810537	1	10.04	42721	BARNES AND NOBLE BOOKSELLERS, INC.	QUOTE # 4675 9780802461766 -THE 5 LANGUAGES OF APPRECIATION IN THE WORKPLACE: EMPOWERING ORGANIZATIONS BY ENCOURAGING PEOPLE
1994	IN 2806661	1	1,345.04	42721	BARNES AND NOBLE BOOKSELLERS, INC.	QUOTE # 43222241 FOR ANN LALLANDE
2554	IN 2810535	1	43.86	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BUILDING A PROFESSIONAL LEARNING COMMUNITY AT WORK ISBN: 9781934009598
1994	IN 2804119	2	7.43	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN-13: 9781934490471 TEASE MONSTER: A BOOK ABOUT TEASING VS. BULLYING
1994	IN 2810537	2	12.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781599953632- THE 5 LEVELS OF LEADERSHIP: PROVEN STEPS TO MAXIMIZE YOUR POTENTIAL
2554	IN 2810535	2	1,668.10	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LEARNING BY DOING: A HANDBOOK FOR PROFESSIONAL ISBN:9781935542094
1994	IN 2810537	3	15.42	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781118155677- COLLEGE AND CAREER READY: HELPING ALL STUDENTS SUCCEED BEYOND HIGH SCHOOL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	IN 2804119	3	8.44	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN-13: 9781931636490 BULLY B.E.A.N.S: BULLIES EVERYWHERE ARE NO STOPPED
1994	IN 2804119	4	4.67	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN-13: 9780938510987 GETTING ALONG WITH OTHERS: CHARTS AND TIPS TO HELP YOU TEACH SOCIAL SKILLS TO CHILDREN ....BY RON HERRON, BOYS TOWN,
1994	IN 2810537	4	14.55	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780787996758- COLLEGE KNOWLEDGE: WHAT IT REALLY TAKES FOR STUDENTS TO SUCCEED AND WHAT WE CAN DO TO GET THEM READY
1994	IN 2804119	5	13.13	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN-13: 9780807594766 YOU'RE MEAN, LILY JEAN, BY FRIEDA WISHINSHKY
1994	IN 2810537	5	9.63	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780544104402- HOW CHILDREN SUCCEEDED: GRIT, CURIOSITY, AND THE HIDDEN POWER OF CHARACTER
1994	IN 2810537	6	13.49	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781439153178- THE LEADER IN ME: HOW SCHOOLS AND PARENTS AROUND THE WORLD ARE INSPIRING GREATNESS, ONE CHILD AT A TIME
1994	IN 2804119	6	7.43	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN-13: 9781934490303 MAKING FRIENDS IS AN ART: A CHILDREN'S BOOK ON MAKING FRIENDS, BY JULIA COOK
1994	IN 2804119	7	9.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN-13: 9780811827782 ENEMY PIE, BY DEREK MUNSON, CHRONICLE BOOKS
1994	IN 2810537	7	15.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781452256931- MOTION LEADERSHIP IN ACTION: MORE SKINNY ON BECOMING CHANGE SAVVY
1994	IN 2804119	8	11.02	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN-13: 9780316017626 BYE-BYE, BIG BAD BULLYBUG! BY ED EMBERLEY
1994	IN 2810537	8	114.73	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781412981316- MOTION LEADERSHIP: THE SKINNY ON BECOMING CHANGE SAVVY
1994	IN 2804119	9	10.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	101 GAMES FOR SOCIAL SKILLS BY JENNY MOSLEY SOLD BY: AAMSTAR/HOOKED ON BOOKS CO
1994	IN 2810537	9	9.22	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781591846444- START WITH WHY: HOW GREAT LEADERS INSPIRE EVERYONE TO TAKE ACTION
1994	IN 2804119	10	16.02	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SHIPPING
<b>Total for check number V10537</b>			<b>3,582.18</b>			
<b>Check Number V10538</b>						
1994	266307	1	885.00	47554	BENCHMARK EDUCATION COMPANY, LLC	978-1-4108-8551-7 FOLKTALE, MYTHS AND LEGENDS
1994	266307	2	88.50	47554	BENCHMARK EDUCATION COMPANY, LLC	SHIPPING
<b>Total for check number V10538</b>			<b>973.50</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V10539</b>						
1994	2986796	1	101.20	00009229	DICK BLICK CO	24118-1002 DRAFT PAPER TAPE 2INX600FT
<b>Total for check number V10539</b>			101.20			
<b>Check Number V10540</b>						
1994	853814	1	27.78	00013036	BOUND TO STAY BOUND BOOKS, INC	HARRY POTTER AND THE HALF-BLOOD PRINCE
1994	853814	2	55.56	00013036	BOUND TO STAY BOUND BOOKS, INC	HARRY POTTER AND THE ORDER OF THE PHOENIX
1994	853814	3	24.28	00013036	BOUND TO STAY BOUND BOOKS, INC	HARRY POTTER AND THE PRISONOR OF AZKABAN
1994	853814	4	31.76	00013036	BOUND TO STAY BOUND BOOKS, INC	STONEKEEPER BY KAZU KIBUISHI
1994	853814	5	15.88	00013036	BOUND TO STAY BOUND BOOKS, INC	STONEKEEPER'S CURSE BY KAZU KIBUISHI
1994	853814	6	6.72	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING
<b>Total for check number V10540</b>			161.98			
<b>Check Number V10541</b>						
1994	96067625	1	44.97	00001030	SPORT SUPPLY GROUP INC	VOIT TUFF FOAM 9 3/4" FOOTBALL - BLUE ITEM VTFTBL 10
1994	96067625	2	13.98	00001030	SPORT SUPPLY GROUP INC	FLOOR TAPE 2" X 60 YD WHITE ITEM FTAP26
1994	96067625	3	13.50	00001030	SPORT SUPPLY GROUP INC	FLOOR OTAPE 1" X 60 YD WHITE ITEM FTAP 16
<b>Total for check number V10541</b>			72.45			
<b>Check Number V10542</b>						
4614	107875A	1	15.11	58799	DIFFERENT ROADS TO LEARNING, INC.	AUDITORY TIMER DRT 207
4614	107875A	2	6.00	58799	DIFFERENT ROADS TO LEARNING, INC.	SHIPPING
<b>Total for check number V10542</b>			21.11			
<b>Check Number V10543</b>						
1994	8758783	1	129.90	00001477	THE PROPHET CORPORATION	ITEM 61-210, BASKETBALL, SIZE 7, SET OF 6
1994	8758783	2	125.90	00001477	THE PROPHET CORPORATION	ITEM #61-206, BASKETBALL, SIZE 6, SET OF 6
1994	8758783	3	67.45	00001477	THE PROPHET CORPORATION	ITEM #20-541, FRISBEE ULTIMATE DISC SET OF 6
1994	8758783	4	64.50	00001477	THE PROPHET CORPORATION	ITEM #69-233, YOGA FORM STABILIZING BLOCK
1994	8758783	5	178.10	00001477	THE PROPHET CORPORATION	ITEM #41-549, DODGEBALLS 7", SET OF 6
1994	8758783	7	188.10	00001477	THE PROPHET CORPORATION	ITEM #72-018, GENESIS COMPOUND BOW RIGHT-HAND BOX, GREEN
1994	8758783	8	188.10	00001477	THE PROPHET CORPORATION	ITEM #72-022, GENESIS COMPOUND BOW LEFT-HAND BOW BLUE
1994	8758783	9	29.55	00001477	THE PROPHET CORPORATION	ITEM #72-535, POLYPROPYLENE TARGET FACE
1994	8758783	10	53.75	00001477	THE PROPHET CORPORATION	ITEM #72-187, BULL'S EYE TARGET FACE PAPER TACK ON
1994	8758783	12	107.40	00001477	THE PROPHET CORPORATION	ITEM #72-123, BEAR TARGET ARMGUARD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	8758783	13	31.45	00001477	THE PROPHET CORPORATION	ITEM #75-518, EDUCACHING GPS CURRICULUM
<b>Total for check number V10543</b>			1,164.20			
<b>Check Number V10544</b>						
1994	220800	1	189.57	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	220799	1	252.31	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	221265	1	590.98	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	221266	1	580.17	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	221635	1	575.00	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	221480	1	631.58	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	221633	1	593.59	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	221634	1	459.65	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	221479	1	745.27	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
<b>Total for check number V10544</b>			4,618.12			
<b>Check Number V10545</b>						
2404	S100220459.0	1	36.99	00007692	JOHNSTONE SUPPLY INC	HVAC PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
<b>Total for check number V10545</b>			36.99			
<b>Check Number V10546</b>						
1994	3311784	1	111.49	49383	OLMSTED-KIRK PAPER COMPANY	CUSTODIAL EQUIPMENTS REPAIRS, SUPPLIES, AND PARTS DISTRICT WIDE.
1994	3314070	1	233.07	49383	OLMSTED-KIRK PAPER COMPANY	CUSTODIAL EQUIPMENTS REPAIRS, SUPPLIES, AND PARTS DISTRICT WIDE.
1994	3290213	1	373.71	49383	OLMSTED-KIRK PAPER COMPANY	CUSTODIAL EQUIPMENTS REPAIRS, SUPPLIES, AND PARTS DISTRICT WIDE.
1994	3312383	1	187.94	49383	OLMSTED-KIRK PAPER COMPANY	CUSTODIAL EQUIPMENTS REPAIRS, SUPPLIES, AND PARTS DISTRICT WIDE.
<b>Total for check number V10546</b>			906.21			
<b>Check Number V10547</b>						
1994	829 1878888	1	318.97	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS
<b>Total for check number V10547</b>			318.97			
<b>Check Number V10548</b>						
1994	S1235035.001	1	1,895.25	54514	WINSTON WATER COOLER OF FTW	FOR PLUMBING SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT.
1994	S1235074.001	1	2,006.00	54514	WINSTON WATER COOLER OF FTW	FOR PLUMBING SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT.
<b>Total for check number V10548</b>			3,901.25			
<b>Check Date</b>		<b>6/9/2014</b>				

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 446677</b>						
1994	APR-14 MLG	0	119.17	53709	ALLISON ANNE PERKINS	4/1-4/30
<b>Total for check number 446677</b>			119.17			
<b>Check Number 446678</b>						
1994	GAS MAY 14	0	203.87	00001242	ATMOS ENERGY	KHE
1994	GAS MAY 14	0	235.79	00001242	ATMOS ENERGY	KMS
1994	GAS MAY 14	0	55.26	00001242	ATMOS ENERGY	SHP
<b>Total for check number 446678</b>			494.92			
<b>Check Number 446679</b>						
1994	KISD1314_006	1	1,725.00	61620	LEONARD S. AVECILLA	BOARD AWARDED VENDOR INVOICE 1314_006 FOR LAUNCH MEETINGS. 2/3 MTG, ACTIVITY DEVELOPMENT, COLLABORATION SITE UPDATES/DEVELOPMENT, PLANNING AND MORE.
<b>Total for check number 446679</b>			1,725.00			
<b>Check Number 446680</b>						
1994	A267483	0	157.50	55547	AMANDA BAKER	6/5 KHS SRO
<b>Total for check number 446680</b>			157.50			
<b>Check Number 446681</b>						
1994	APR-14 MLG	0	279.48	59306	CYNTHIA D BOAZ	4/7-74/30
<b>Total for check number 446681</b>			279.48			
<b>Check Number 446682</b>						
1994	A267405	0	280.00	62921	ANTHONY MANUEL BREWER	6/2 FRHS SRO
<b>Total for check number 446682</b>			280.00			
<b>Check Number 446683</b>						
1994	A267406	0	175.00	62349	SEAN CANALES	6/3 FRHS SRO
1994	A267407	0	175.00	62349	SEAN CANALES	06/4 FRHS SRO
<b>Total for check number 446683</b>			350.00			
<b>Check Number 446684</b>						
1994	25133845-02	1	333.72	59559	CARRIER ENTERPRISE, LLC	FOR REPAIRS TO THE CHILLERS AT KELLER HIGH SCHOOL
1994	25178200-00	1	366.62	59559	CARRIER ENTERPRISE, LLC	FOR REPAIRS TO THE CHILLERS AT KELLER HIGH SCHOOL
<b>Total for check number 446684</b>			700.34			
<b>Check Number 446685</b>						
1994	A249870	0	157.50	62350	CASEY CARTER	6/3 CHS SRO
<b>Total for check number 446685</b>			157.50			
<b>Check Number 446686</b>						
1994	75 92725	1	560.00	58839	CLIMATEC, LLC	FOR UPDATING SECURITY AND GRAPHICS TO CONTROL SYSTEM
<b>Total for check number 446686</b>			560.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 446687</b>						
1994	038930	1	249.00	47118	COSN	REGISTRATION FOR: VAUGHAN HAMBLEN 2014 TEXAS CTO CLINIC JUNE 17-18 AUSTIN, TX
<b>Total for check number 446687</b>			249.00			
<b>Check Number 446688</b>						
1994	14192	1	32.00	50203	CRESTVIEW PRINTING, INC.	500 BUSINESS CARDS FOR MONIQUE HUDSON. SEND PROOF TO BECKY.RICHENBERGER@KELLERISD.NET
<b>Total for check number 446688</b>			32.00			
<b>Check Number 446689</b>						
1994	APR-14 MLG	0	79.89	61182	MONICA COLLINS CULWELL	4/2-4/30
1994	OCT-13 MLG	0	61.70	61182	MONICA COLLINS CULWELL	10/2-10/31
1994	NOV13 MLG	0	77.46	61182	MONICA COLLINS CULWELL	11/1-12/13
<b>Total for check number 446689</b>			219.05			
<b>Check Number 446690</b>						
1994	3313	1	340.07	50824	D G BRYAN, LLC	OPERATIONS/CUSTODIAL EQUIPMENT, PARTS & SUPPLIES DISTRICT WIDE.
<b>Total for check number 446690</b>			340.07			
<b>Check Number 446691</b>						
1994	MAR-14 MLG	0	0.00	00020751	DAVID W HINSON	3/4-3/19
1994	MAY-14 MLGE	0	0.00	00020751	DAVID W HINSON	5/8 -5/31
1994	FEB-14 MLGE	0	0.00	00020751	DAVID W HINSON	
1994	FEB-14 MLGE	0	0.00	00020751	DAVID W HINSON	2/3-2/26
1994	APR-14 MLG	0	0.00	00020751	DAVID W HINSON	4/5-4/18
<b>Total for check number 446691</b>			0.00			
<b>Check Number 446692</b>						
1994	APR-14 MLG	0	17.09	64373	EDITH P DEJONG	4/7-4/30
<b>Total for check number 446692</b>			17.09			
<b>Check Number 446693</b>						
1994	REIMBURSEMENT	1	20.00	64928	KRISTEN MILLINE DONNELLAN	REIMBURSEMENT FOR 1-YEAR MEMBERSHIP TO TFLA FOR KRISTEN DONNELLAN IN ORDER TO REGISTER FOR THE TFLA SUMMER INSTITUTE JULY 8-10, 2014 IN ARLINGTON, TEXAS. JULY 8-10, 2014 IN ARLINGTON, TEXAS.
<b>Total for check number 446693</b>			20.00			
<b>Check Number 446694</b>						
1994	A267481	0	157.50	00019434	WARREN DUDLEY	6/4 KHS SRO
<b>Total for check number 446694</b>			157.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 446695</b>						
1994	MAY -14 MLG	0	108.19	62991	JOELLA RENEE DURAN	5/1-5/29
<b>Total for check number 446695</b>			108.19			
<b>Check Number 446696</b>						
4614	91097722	0	497.99	64327	DURHAM SCHOOL SERVICES, L.P.	CAPROCK MAY 2014
4614	91097821	0	624.81	64327	DURHAM SCHOOL SERVICES, L.P.	WRES MAY 2014
1994	91097821	0	93.58	64327	DURHAM SCHOOL SERVICES, L.P.	WRES TO SKI MAY 2014
<b>Total for check number 446696</b>			1,216.38			
<b>Check Number 446697</b>						
1994	APR-14 MLG	0	208.86	53522	EDNA LAURA CHAPPLE	4/1-4/30
<b>Total for check number 446697</b>			208.86			
<b>Check Number 446698</b>						
1994	25-87832-01	1	201.76	61627	ELLIOTT ELECTRIC SUPPLY	MAINTENANCE: ELECTRICAL SUPPLIES/PARTS/ EQUIPMENT ELECTRONIC) DISTRICT WIDE (USAGE) WARE/H
<b>Total for check number 446698</b>			201.76			
<b>Check Number 446699</b>						
8654	JUN 28 2014	1	0.00	64797	ELVIS PRESLEY ENTERPRISES, INC.	ADMISSION TO GRACELAND TOUR OFFERED THROUGH NATIONAL FBLA COMPETITION IN MEMPHIS, TN JUNE 270-0JULY 3, 2014
<b>Total for check number 446699</b>			0.00			
<b>Check Number 446700</b>						
1994	7KKF34	1	193.65	47783	EAN HOLDINGS, LLC	RENTAL CAR FOR KIM BLANN TO ATTEND THE STATE UIL OAP MAY 18, 2014 - MAY 22, 2014
<b>Total for check number 446700</b>			193.65			
<b>Check Number 446701</b>						
1994	20780	1	1,425.13	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	FOR PAYMENT OF HVAC SERVICES AT EAGLE RIDGE
<b>Total for check number 446701</b>			1,425.13			
<b>Check Number 446702</b>						
1994	3560619-00	1	309.95	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS FOR ELECTRICAL DIST WIDE (USAGE)
<b>Total for check number 446702</b>			309.95			
<b>Check Number 446703</b>						
1994	APR-14 MLG	0	110.32	00020146	TINA MARIE FARQUHAR	4/2-4/30
<b>Total for check number 446703</b>			110.32			
<b>Check Number 446704</b>						
1994	TXALA29407	1	571.89	54661	FASTENAL COMPANY	FOR THE PURCHASE OF TOOLS FOR MAINTENANCE AND GROUNDS EMPLOYEES
<b>Total for check number 446704</b>			571.89			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 446705</b>						
1994	REIMBURSEMEN	1	20.00	63617	LEANETH B FREEMAN	REIMBURSEMENT FOR 1-YEAR MEMBERSHIP TO TFLA FOR LEANETH FREEMAN IN ORDER TO REGISTER FOR THE TFLA SUMMER INSTITUTE JULY 8-10, 2014 IN ARLINGTON, TEXAS.
<b>Total for check number 446705</b>			20.00			
<b>Check Number 446707</b>						
1994	05302014	0	5,884.90	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	FES
1994	05302014	0	8,514.44	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	HES
1994	05302014	0	6,190.28	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	WRE
1994	05302014	0	12,930.08	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	TSM
1994	05302014	0	10,618.63	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	TMI
1994	05302014	0	6,679.07	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	PGE
1994	05302014	0	8,031.23	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	PES
1994	05302014	0	10,749.21	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	NAT
1994	05302014	0	521.77	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	MNT
1994	05302014	0	6,868.62	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	LSE
1994	05302014	0	6,373.50	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	LES
1994	05302014	0	14,942.01	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	KMS
1994	05302014	0	2,324.98	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	KLC
1994	05302014	0	10,797.58	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	EDC
1994	05302014	0	6,896.47	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	HLE
1994	05302014	0	201.08	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	GRD
1994	05302014	0	10,473.66	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	BCI
1994	05302014	0	34,885.81	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	KHS
1994	05302014	0	37,362.65	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	FRH
1994	05302014	0	8,753.45	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	BES
1994	05302014	0	6,232.29	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	BWE
1994	05302014	0	10,644.57	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	TVM
1994	05302014	0	5,419.30	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	ELC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	05302014	0	12,361.42	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	FHM
<b>Total for check number 446707</b>			<b>244,657.00</b>			
<b>Check Number 446708</b>						
1994	9446839921	1	67.44	00001173	W.W. GRAINGER, INC.	FOR THE PURCHASE OF TOOLS FOR THE MAINTENANCE DEPARTMENT
1994	9441931772	1	208.03	00001173	W.W. GRAINGER, INC.	FOR THE PURCHASE OF TOOLS FOR THE MAINTENANCE DEPARTMENT
1994	9442796323	1	92.40	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE MAINT. DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	9444034483	1	734.64	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE MAINT. DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	9444652938	1	-734.64	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE MAINT. DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	9445047872	1	84.60	00001173	W.W. GRAINGER, INC.	FOR THE PURCHASE OF TOOLS FOR THE MAINTENANCE DEPARTMENT
1994	9445661714	1	246.50	00001173	W.W. GRAINGER, INC.	FOR THE PURCHASE OF TOOLS FOR THE MAINTENANCE DEPARTMENT
<b>Total for check number 446708</b>			<b>698.97</b>			
<b>Check Number 446709</b>						
1994	140527150060	1	85.51	55995	DELI MANAGEMENT INC	LUNCH FOR GTT TEACHERS THAT WILL BE AT VEX ROBOTIC TRAINING AT KISD ED CENTER ON 5/28/2014
<b>Total for check number 446709</b>			<b>85.51</b>			
<b>Check Number 446710</b>						
1994	A249865	0	157.50	63227	BLAKE JENKINS	6/5 CHS SRO
<b>Total for check number 446710</b>			<b>157.50</b>			
<b>Check Number 446712</b>						
1994	347887	1	57.67	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$185.00. CONSUMABLE SCIENCE ITEMS NEEDED FOR SCIENCE LABS
8654	289443	1	64.25	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	BREAKFAST ITEMS FOR MORNING PROM SETUP
8654	196829	1	105.47	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CHS NHS END OF YEAR BANQUET MAY 17, 2014 AT BEAR CREEK PARK
8674	336980	1	73.04	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 75.00 TO KROGER PTA APP LUNCH 6/2 FOR ITEMS SUCH AS SALAD, DRESSING, DESSERT AND BAKED POTATO FIXINS
8654	006078	1	152.46	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS AND SUPPLIES FOR FCCLA END OF YEAR MEETING FOR 2013-2014 SCHOOL YEAR
8654	187117	1	221.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS FOR KHS STUDENT COUNCIL BANQUET AND GREEN CORD AWARDS ASSEMBLY ON 5/16/14
8654	155883	1	237.72	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KHS MOCK TRAIL BANQUET, 5/24/14
4614	399968	1	49.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SNACKS FOR CHS WRESTLING BANQUET AT CHS MAY 24, 2014

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	194050	1	14.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR STUCO END OF YEAR RECEPTION. NOT TO EXCEED \$100.00
4614	345419	1	191.16	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SNACKS FOR CHS WRESTLING BANQUET AT CHS MAY 24, 2014
4614	027439	1	151.43	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEE PO TO KROGERS TO PURCHASE FOOD FOR THE CHILDREN WHO ARE PARTICIPATING IN OUR RATTLER OF THE MONTH CELEBRATION.
4614	089127	1	10.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. FOOD, DRINKS, AND PAPER PRODUCTS TO STOCK 2 CONCESSION STANDS FOR FUN DAYAT KMS, MAY 22, 2014. KIM MCCOLLUM-SPONSOR, 8TH GRADE CHEER.
4614	123324	1	114.67	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CHIPS, FINGERFOODS, COOKIES, COKE PRODUCTS NOT TO EXCEED \$150.00
4614	124847	1	74.45	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD/SUPPLIES/SNACKS FOR CHS TRACK BANQUET AT CHS MAY 29, 2014
4614	040549	1	61.85	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD FOR KAT STUDENTS ONLY
4614	065701	1	227.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$250*** FOOD ITEMS FOR SUMMER SAFETY DAY TO INCLUDE BUT NOT LIMITED TO COOKIES, CRACKERS, JUICE & WATER
4614	098510	1	80.36	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS ANS DRINKS FOR PALS FOR EVENT AT FHMS ON 5/29/2014
4614	000000	1	-121.73	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$250*** FOOD ITEMS FOR SUMMER SAFETY DAY TO INCLUDE BUT NOT LIMITED TO COOKIES, CRACKERS, JUICE & WATER
1994	056144	1	175.74	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250 FOR 8TH GRADE SCIENCE CONSUMABLES
1994	017865	1	25.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ICE CREAM/SNACKS FOR STUDENTS WHO ARE ATTENDNACE WINNERS
1994	067128	1	60.73	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$200 FOR PAPER PLATES, NAPKINS, BOWLS, ETC
1994	107072	1	300.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARDS FOR THE FRHS STUDENT AWARDS FOR PANTHER FOR THE YEAR 2014 2- STUDENTS 10- TOP TEN FACULTY VOTED STUDENTS 10- TOP TEN ACADEMIC STUDENTS
1994	153217	1	11.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. EMPLOYEE RECOGNITION LUNCH (1 ALLOWED PER SEMESTER), WILL BE HELD AT KMS, MAY 22, 2014. 90 STAFF MEMBERS. (HAMBURGERS, HOT DOGS, ALL FIXINGS, CHIPS, DRINKS)
1994	152917	1	162.46	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. EMPLOYEE RECOGNITION LUNCH (1 ALLOWED PER SEMESTER), WILL BE HELD AT KMS, MAY 22, 2014. 90 STAFF MEMBERS. (HAMBURGERS, HOT DOGS, ALL FIXINGS, CHIPS, DRINKS)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	150851	1	54.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. EMPLOYEE RECOGNITION LUNCH (1 ALLOWED PER SEMESTER), WILL BE HELD AT KMS, MAY 22, 2014. 90 STAFF MEMBERS. (HAMBURGERS, HOT DOGS, ALL FIXINGS, CHIPS, DRINKS).
1994	120679	1	250.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARDS FOR THE FRHS STUDENT AWARDS FOR PANTHER FOR THE YEAR 2014 2- STUDENTS 10- TOP TEN FACULTY VOTED STUDENTS 10- TOP TEN ACADEMIC STUDENTS
1994	194797	1	48.29	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ICE CREAM PRODUCTS AND COKE PRODUCTS
1994	194050	1	26.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR STUCO END OF YEAR RECEPTION. NOT TO EXCEED \$100.00
1994	187655	1	95.32	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS/DRINKS/PAPER PRODUCTS FOR FACULTY MEETING ON 5/22/14
1994	000000	1	-9.87	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. EMPLOYEE RECOGNITION LUNCH (1 ALLOWED PER SEMESTER), WILL BE HELD AT KMS, MAY 22, 2014. 90 STAFF MEMBERS. (HAMBURGERS, HOT DOGS, ALL FIXINGS, CHIPS, DRINKS)
4614	399968	2	6.29	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER GOODS/SERVING PRODUCTS/SUPPLIES
4614	345419	2	25.57	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER GOODS/SERVING PRODUCTS/SUPPLIES
4614	040549	2	10.33	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR KAT STUDENTS ONLY
4614	000000	2	-3.14	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR KAT STUDENTS ONLY
1994	194797	2	14.61	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	BOWLS, SPOONS, NAPKINS, PAPER PRODUCTS, ETC.
<b>Total for check number 446712</b>			<b>3,022.00</b>			
<b>Check Number 446713</b>						
1994	2363-894	1	130.00	54509	DANIEL SHAMEBO SABORE	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMPUS MEETINGS AND FOR TRANSLATION SERVICES
<b>Total for check number 446713</b>			<b>130.00</b>			
<b>Check Number 446714</b>						
1994	480114	1	330.00	52606	LANGUAGEUSA, INC	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMPUS MEETINGS AND FOR TRANSLATION SERVICES.
<b>Total for check number 446714</b>			<b>330.00</b>			
<b>Check Number 446715</b>						
8654	R880024	1	41.22	56788	DURANGO RESTAURANTS, LLC	LITTLE CAESARS PIZZA ORDER
<b>Total for check number 446715</b>			<b>41.22</b>			
<b>Check Number 446716</b>						
2404	01293	1	159.33	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
<b>Total for check number 446716</b>			<b>159.33</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 446717</b>						
1994	CONF REG	0	935.00	59061	NORTH TEXAS COUNCIL OF TEACHERS	SEVERAL
<b>Total for check number 446717</b>			935.00			
<b>Check Number 446718</b>						
1994	REG 6/13/14	1	340.00	59061	NORTH TEXAS COUNCIL OF TEACHERS	NTCTELA REGISTRATION FOR THE FOLLOWING TEACHERS: KIM SCHIEFELBEIN, COLLEEN BARTOSZEK, KIM GREGG, JAMIE YORK, CINDY RICH
<b>Total for check number 446718</b>			340.00			
<b>Check Number 446719</b>						
1994	A267409	0	175.00	62333	ANDREW SCOTT OWEN	6/5 FRHS SRO
<b>Total for check number 446719</b>			175.00			
<b>Check Number 446720</b>						
1994	1201604497	0	553.83	62207	PROGRESSIVE WASTE SOLUTIONS	LES
<b>Total for check number 446720</b>			553.83			
<b>Check Number 446721</b>						
1994	JAN-APR MLG	0	85.12	59566	DANA LOUISE QUINN	1/7-4/8
1994	APR-MAR MLG	0	67.20	59566	DANA LOUISE QUINN	4/9-5/29
1994	SPT-DEC MLG	0	74.58	59566	DANA LOUISE QUINN	9/11-12/18
<b>Total for check number 446721</b>			226.90			
<b>Check Number 446722</b>						
1994	APR- MAY 14	0	35.49	54160	ROBIN L GOODMAN	4/3-5/13
<b>Total for check number 446722</b>			35.49			
<b>Check Number 446723</b>						
2404	NOV-APR MLGE	0	27.71	48628	SHEILA RODRIGUEZ	11/6-4/28
<b>Total for check number 446723</b>			27.71			
<b>Check Number 446724</b>						
1994	02710746-001	1	120.96	63831	RUGBY IPD CORP	PARTS/SUPPLIES (LAMINATE, ROUTER BITS, CABINET DOOR HINGES, CONTACT GLUE, ETC.) DIST WIDE (USAGE)
<b>Total for check number 446724</b>			120.96			
<b>Check Number 446725</b>						
1994	A267480	0	157.50	63324	BLAKE SHIMANEK	6/3 KHS SRO
<b>Total for check number 446725</b>			157.50			
<b>Check Number 446726</b>						
1994	11803	1	310.00	41418	SILVER CREEK MATERIALS INC	FOR THE PURCHASE OF TOP SOIL, SAND AND MULCH TO BE USED BY THE GROUNDS DEPARTMENT
<b>Total for check number 446726</b>			310.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 446727</b>						
1994	E POAGE	0	53.00	43213	TEXAS COUNSELING ASSOCIATION	PROF MEMBERSHIP
<b>Total for check number 446727</b>			53.00			
<b>Check Number 446728</b>						
1994	A267485	0	280.00	62697	TIMOTHY A ULRICH	5/30 KHS SRO
<b>Total for check number 446728</b>			280.00			
<b>Check Number 446729</b>						
2404	MAY -14 MLG	0	46.82	00009155	VANDA L SOLLENBERGER	5/1-5/13
<b>Total for check number 446729</b>			46.82			
<b>Check Number 446730</b>						
1994	A249869	0	280.00	62326	STEVEN VELASQUEZ	6/2 CHS SRO
1994	A249857	0	140.00	62326	STEVEN VELASQUEZ	6/4 SRO CHS
<b>Total for check number 446730</b>			420.00			
<b>Check Number 446731</b>						
1994	463005 MAY14	1	157.84	00023856	AMERICAN EXPRESS - 94-63005	BOOKS ORDERED FROM AMAZON FOR RHONDA DOMINGUEZ: 1) PROFESSIONAL SHAREPOINT 2013 2) JOOMLA 1.5 A USER'S GUIDE 3) PROFESSIONAL K2 BLACKPEARL
<b>Total for check number 446731</b>			157.84			
<b>Check Number 446732</b>						
1994	GAS MAY 14	0	41.81	00001242	ATMOS ENERGY	EDC
1994	GAS MAY 14	0	1,012.28	00001242	ATMOS ENERGY	KHS
1994	GAS MAY 14	0	208.91	00001242	ATMOS ENERGY	BCI
<b>Total for check number 446732</b>			1,263.00			
<b>Check Number 446733</b>						
1994	134698	1	33.00	62814	RECOGNITION, INC	BACHELOR DEGREE GRADUATION ROBE FOR PENNY BENZ
1994	134698	2	36.00	62814	RECOGNITION, INC	DOCTORATE DEGREE GRADUATION ROBE FOR AMANDA BIGBEE
1994	134698	3	34.50	62814	RECOGNITION, INC	MASTER DEGREE GRADUATION ROBE FOR CHARLES CARROLL
1994	134698	4	34.50	62814	RECOGNITION, INC	MASTER DEGREE GRADUATION ROBE FOR JOE GRIFFIN
1994	134698	5	33.00	62814	RECOGNITION, INC	BACHELOR DEGREE GRADUATION ROBE FOR SHELLIE JOHNSON
1994	134698	6	36.00	62814	RECOGNITION, INC	DOCTORATE DEGREE GRADUATION ROBE FOR RANDALL REID
1994	134698	7	34.50	62814	RECOGNITION, INC	MASTER DEGREE GRADUATION ROBE FOR MARK YOUNGS
1994	134698	8	34.50	62814	RECOGNITION, INC	MASTER DEGREE GRADUATION ROBE FOR CECIL MCDANIEL
1994	134698	9	34.50	62814	RECOGNITION, INC	MASTER DEGREE GRADUATION ROBE FOR DUSTIN BLANK



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	134698	10	33.00	62814	RECOGNITION, INC	BACHELOR DEGREE GRADUATION ROBE FOR HUDSON HUFF
<b>Total for check number 446733</b>			343.50			
<b>Check Number 446734</b>						
1994	00010018	1	950.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	T& S LITE SOUND SYSTEM. STAGEPAS 400I 400WPOWERED MIXER PA SYSTEM
1994	00010018	2	80.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	TS-S70B ULTIMATE SUPPORT TS-70B
1994	00010018	3	70.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AT690-50 SPEAKER CABLE 1/4 - 1/4 50 FT
<b>Total for check number 446734</b>			1,100.00			
<b>Check Number 446735</b>						
4614	105478	1	50.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	KC - KEYBOARD COVER
1994	104086	1	498.60	55530	BELL'S MUSIC SHOP**USE V # 66004**	14" DYNASTY SNARE COVER
4614	105478	2	30.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	LIGATURE - BONADE BARISAX LIGATURE
1994	104086	2	342.90	55530	BELL'S MUSIC SHOP**USE V # 66004**	DYNASTY MARCHING TENOR COVER
4614	105478	3	145.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	G9600 - HIGH HAT STAND-DOUBLE
1994	104086	3	88.30	55530	BELL'S MUSIC SHOP**USE V # 66004**	18" DYNASTY MARCHING BASS COVER
4614	107673	4	85.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	YM2400 COVER - MARIMBA COVER 4 1/3 OCTAVE
1994	104086	4	88.30	55530	BELL'S MUSIC SHOP**USE V # 66004**	16" DYNASTY MARCHING BASS COVER
4614	105478	5	440.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	S80 - SELMER BARI SAX MOUTH PIECE
1994	104086	5	98.90	55530	BELL'S MUSIC SHOP**USE V # 66004**	20" DYNASTY MARCHING BASS COVER
1994	104086	6	114.40	55530	BELL'S MUSIC SHOP**USE V # 66004**	28" DYNASTY MARCHING BASS COVER
1994	104086	7	106.70	55530	BELL'S MUSIC SHOP**USE V # 66004**	24" DYNASTY MARCHING BASS COVER
<b>Total for check number 446735</b>			2,088.10			
<b>Check Number 446736</b>						
1994	1609269	1	159.98	58232	BEST BUY STORES LP	LEAP MOTION CONTROLLER ITEM #BB18395456 / 23647 QUOTE # 228388738
<b>Total for check number 446736</b>			159.98			
<b>Check Number 446737</b>						
2244	MAY 2014	1	600.00	58611	MARCIA L. BRADEN, PHD PC	CONTRACT SERVICE FOR OUT-OF-STATE CONSULATION FOR SPECIALIZED CONDITION SERVICES FOR SEPTEMBER, 2013-JUNE, 2014
<b>Total for check number 446737</b>			600.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 446738</b>						
1994	20-3137238	1	298.00	00008200	CAREER TRACK	REGISTRATION FOR NICOLE LYONS AND NICOLE MCCOLLUM TO ATTEND THE WOMEN'S CONFERENCE JUNE 17 IN DENTON TEXAS WILL HAND CARRY CHECK
<b>Total for check number 446738</b>			298.00			
<b>Check Number 446739</b>						
4614	10619	1	41.86	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	CFA SANDWICH
4614	10619	2	25.90	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	LG FRIES
4614	10619	3	28.50	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	LG COOKIE TRAY
<b>Total for check number 446739</b>			96.26			
<b>Check Number 446740</b>						
1994	05/29/2014	1	1,000.00	51157	COACHING FOR RESULTS, INC.	COACHING FOR RESULTS FOR APRIL 2014
<b>Total for check number 446740</b>			1,000.00			
<b>Check Number 446741</b>						
4614	141329	1	2,519.00	53040	COOLE SCHOOL, INC	ITEM # MS-14 SECONDARY PLANNER FOR FHMS STUDENTS FOR THE 2014-2015 SCHOOL YEAR
4614	141329	2	44.00	53040	COOLE SCHOOL, INC	CUSTOM IMPRINT FOR 1100 PLANNERS FOR FHMS STUDENTS FOR SCHOOL YEAR 2014-2015- IMPRINT TO READ "FOSSIL HILL MIDDLE SCHOOL"
4614	141329	99	418.00	53040	COOLE SCHOOL, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 446741</b>			2,981.00			
<b>Check Number 446742</b>						
8654	272619	1	222.00	00022706	LINDSEY DAWSON	CHEER T-SHIRTS
<b>Total for check number 446742</b>			222.00			
<b>Check Number 446743</b>						
1994	5278157-00	1	170.73	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1994	866104-01	1	69.11	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1994	866729-01	1	204.34	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1994	866901-01	1	904.70	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1994	867446-00	1	300.48	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1994	865969-02	1	50.49	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	867446-01	1	97.60	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1994	867446-02	1	714.36	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
Total for check number 446743			2,511.81			
Check Number 446744						
1994	APR-14 MLG	0	132.72	55542	DIANE E POWELL	4/1-4/30
Total for check number 446744			132.72			
Check Number 446745						
1994	19197	1	67.80	41212	DINAH MIGHT ADVENTURES, LP	NC-H103 - DINAH ZIKE'S NOTEBOOK FOLDABLES NOTEBOOKING CENTRAL TEXAS HISTORY
1994	19197	99	12.75	41212	DINAH MIGHT ADVENTURES, LP	ESTIMATED SHIPPING/HANDLING
Total for check number 446745			80.55			
Check Number 446746						
1994	#148	1	270.00	60534	PHILLIP G DOMINGUEZ	DO NOT MAIL OR FAX VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
Total for check number 446746			270.00			
Check Number 446747						
1994	605119	1	798.98	64380	ITURRINO AND ASSOCIATES, INC	DRY CLEANING CHOIR UNIFORMS
Total for check number 446747			798.98			
Check Number 446748						
1994	91098696	0	27,639.00	64327	DURHAM SCHOOL SERVICES, L.P.	MAY2014 MAILOUTS FUEL
Total for check number 446748			27,639.00			
Check Number 446749						
1994	34399	1	39,117.00	54051	DYNA TEN SERVICE	FOR REPLACEMENT OF BOILER AND STORAGE TANK AT FOSSIL HILL MIDDLE SCHOOL
Total for check number 446749			39,117.00			
Check Number 446750						
1994	441427-4	1	1,310.77	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF LIBRARY BOOKS. BARCODE RANGE ON FILE.
Total for check number 446750			1,310.77			
Check Number 446751						
1994	010280	1	1,124.50	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	QUOTE 7640 C7Q21AW#ABA HP ELITEBOOK FOLIO 9470M ULTRABOOK
Total for check number 446751			1,124.50			
Check Number 446752						
1994	9447265373	1	402.94	00001173	W.W. GRAINGER, INC.	GENERAL SECURITY SUPPLIES SEE ATTACHED ORDER #WEB44396699
1994	9447265381	1	180.36	00001173	W.W. GRAINGER, INC.	GENERAL SECURITY SUPPLIES SEE ATTACHED ORDER #WEB44396699
Total for check number 446752			583.30			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 446753</b>						
1994	2971154	1	50.04	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	3971053	1	78.87	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	0971336	1	105.66	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	0971314	1	11.95	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	1971231	1	113.57	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
<b>Total for check number 446753</b>			360.09			
<b>Check Number 446754</b>						
1994	6366582	1	115.90	63218	ICD HOLDING CORPORATION	FOR HVAC SUPPLIES TO BE USED DISTRICT WIDE
1994	6365156	1	105.00	63218	ICD HOLDING CORPORATION	FOR HVAC SUPPLIES TO BE USED DISTRICT WIDE
1994	6366583	1	680.48	63218	ICD HOLDING CORPORATION	FOR HVAC SUPPLIES TO BE USED DISTRICT WIDE
1994	6373002	1	680.48	63218	ICD HOLDING CORPORATION	FOR HVAC SUPPLIES TO BE USED DISTRICT WIDE
1994	6362588	1	138.48	63218	ICD HOLDING CORPORATION	FOR HVAC SUPPLIES TO BE USED DISTRICT WIDE
1994	6362587	1	1,360.96	63218	ICD HOLDING CORPORATION	FOR HVAC SUPPLIES TO BE USED DISTRICT WIDE
1994	6357212	1	-28.61	63218	ICD HOLDING CORPORATION	FOR HVAC SUPPLIES TO BE USED DISTRICT WIDE
1994	6356486	1	773.64	63218	ICD HOLDING CORPORATION	FOR HVAC SUPPLIES TO BE USED DISTRICT WIDE
1994	6356492	1	2,248.89	63218	ICD HOLDING CORPORATION	FOR HVAC SUPPLIES TO BE USED DISTRICT WIDE
1994	6356489	1	432.56	63218	ICD HOLDING CORPORATION	FOR HVAC SUPPLIES TO BE USED DISTRICT WIDE
<b>Total for check number 446754</b>			6,507.78			
<b>Check Number 446755</b>						
1994	109163	1	1,950.00	00006151	INTERQUEST DETECTION CANINES NO TX	CANINE VISITS FOR FHMS, TCHS,CHS,FRHS,HMS FOR THE MONTH OF MAY ONLY 1 VISIT PER CAMPUS
<b>Total for check number 446755</b>			1,950.00			
<b>Check Number 446756</b>						
1994	34164	2	950.00	40350	J BRANDT RECOGNITION, LTD.	ANTIQUE BRONZE "ACADEMIC EXCELLENCE" LAPEL PIN
1994	34164	3	950.00	40350	J BRANDT RECOGNITION, LTD.	ANTIQUE GOLD "ACADEMIC EXCELLENCE" LAPEL PIN
1994	34164	4	35.00	40350	J BRANDT RECOGNITION, LTD.	SHIPPING
<b>Total for check number 446756</b>			1,935.00			
<b>Check Number 446757</b>						
4614	5/21/2014HMS	1	60.00	54847	J SQUARED ENTERPRISES, LLC	6 CHEESE EX LARGE
4614	5/21/2014HMS	2	40.00	54847	J SQUARED ENTERPRISES, LLC	4 PEPPERONI EX LARGE PIZZA

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	5/21/2014HMS	3	2.50	54847	J SQUARED ENTERPRISES, LLC	DELIVERY FEE
4614	5/21/2014HMS	4	20.00	54847	J SQUARED ENTERPRISES, LLC	TIP
Total for check number 446757			122.50			
Check Number 446758						
1994	5/23/2014TS	1	8.83	63277	KELLER PARKWAY PALIOS, LP	LUNCH FOR PRINCIPAL INTERVIEWS: 5/23/14 GARY MANTZ - LUNCH SPECIAL PIZZA WITH CHICKEN, ROMA TOMATOES AND JALAPENOS AND LEMON WEDGES FOR THE SALAD, LEMONADE
1994	05/30/2014	1	8.11	63277	KELLER PARKWAY PALIOS, LP	KIM BLANN - LUNCH SPECIAL HAWAIIAN SUNRISE WITH RANCH SALAD AND UNSWEET TEA EXTRA RANCH ON SIDE
1994	05/23/2014	1	8.49	63277	KELLER PARKWAY PALIOS, LP	KIM BLANN - HAWAIIAN SUNRISE WITH RANCH SALAD AND UNSWEET TEA. PLEASE PUT XTRA RANCH ON SIDE
1994	05/23/2014TS	1	9.15	63277	KELLER PARKWAY PALIOS, LP	LUNCH FOR PRINCIPAL INTERVIEWS: 5/23/14 CORY WILSON - LUNCH SPECIAL ITALIAN SUB WITH CHIPS AND RANCH ON SALAD, DIET COKE
1994	05/29/2014	1	9.49	63277	KELLER PARKWAY PALIOS, LP	KIM BLANN -NUTTY HAWAIIAN SALAD - ADD ROASTED CHICKEN
1994	5/23/2014TS	2	8.82	63277	KELLER PARKWAY PALIOS, LP	LUNCH FOR PRINCIPAL INTERVIEWS: 5/23/14 CHARLES CARROLL - LUNCH SPECIAL HAWAIIAN PIZZA AND HOUSE VINEGARETTE ON SALAD, DIET COKE
1994	05/23/2014	2	8.49	63277	KELLER PARKWAY PALIOS, LP	DELISA SIMS - HAWAIIAN SUNRISE WITH RANCH SALAD AND DR PEPPER
1994	05/23/2014TS	2	9.16	63277	KELLER PARKWAY PALIOS, LP	LUNCH FOR PRINCIPAL INTERVIEWS: 5/23/14 KEVIN HOOD - LUNCH SPECIAL MOLLY'S PIZZA WITH RANCH ON SALAD, COKE
1994	05/30/2014	2	8.10	63277	KELLER PARKWAY PALIOS, LP	MISSY MATHERNE - LUNCH PIZZA WITH ROASTED CHICKEN, ARTICHOKE HEARTS AND PESTO WITH BALSAMIC SALAD AND DIET COKE
1994	05/29/2014	2	8.49	63277	KELLER PARKWAY PALIOS, LP	VONYA EUDY - HAWAIIAN SUNRISE WITH RANCH SALAD AND DIET COKE
1994	5/23/2014TS	3	8.82	63277	KELLER PARKWAY PALIOS, LP	LUNCH FOR PRINCIPAL INTERVIEWS: 5/23/14 JOHJANIA NAJERA -CHICKEN CAESAR SALAD
1994	05/23/2014TS	3	9.16	63277	KELLER PARKWAY PALIOS, LP	LUNCH FOR PRINCIPAL INTERVIEWS: 5/23/14 BRAD TYLER - LUNCH SPECIAL 3 TOPPING PIZZA (SAUSAGE, BEEF, PEPPERONI) AND RANCH ON SALAD, DIET DR PEPPER
1994	05/23/2014	3	8.49	63277	KELLER PARKWAY PALIOS, LP	AMY HULL - LUNCH SPECIAL PIZZA WITH PEPPERONI AND JALEPENOS WITH ITALIAN DRESSING - WITH COKE
1994	05/30/2014	3	5.72	63277	KELLER PARKWAY PALIOS, LP	TERESA HENSON - HAWAIIAN SUNRISE PIZZA ONLY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	05/29/2014	3	8.49	63277	KELLER PARKWAY PALIOS, LP	AMANDA BRUNDRETT - LUNCH SPECIAL PIZZA WITH PEPPERONI, EXTRA CHEESE AND RED, YELLOW AND GREEN PEPERS. HOUSE DRESSING - WITH DIET COKE
1994	05/30/2014	4	1.43	63277	KELLER PARKWAY PALIOS, LP	DELIVERY
1994	05/23/2014	4	1.50	63277	KELLER PARKWAY PALIOS, LP	DELIVERY
1994	05/29/2014	4	1.50	63277	KELLER PARKWAY PALIOS, LP	DELIVERY
1994	05/30/2014	5	2.86	63277	KELLER PARKWAY PALIOS, LP	TIP
1994	05/23/2014	5	2.25	63277	KELLER PARKWAY PALIOS, LP	TIP
1994	05/29/2014	5	7.00	63277	KELLER PARKWAY PALIOS, LP	TIP
1994	05/29/2014	6	8.49	63277	KELLER PARKWAY PALIOS, LP	MELISSA FREEMAN - SMALL HAWAIIAN SUNRISE PIZZA W/RANCH SALAD AND COKE.
1994	05/23/2014	6	5.99	63277	KELLER PARKWAY PALIOS, LP	TERESA HENSON - HAWAIIAN SUNRISE PIZZA ONLY
1994	05/29/2014	7	8.49	63277	KELLER PARKWAY PALIOS, LP	SHAWN MCCREA - HAWAIIAN SUNRISE LUNCH SPECIAL - RANCH SALAD AND TEA
1994	05/29/2014	8	8.49	63277	KELLER PARKWAY PALIOS, LP	ANN ACCAS - LUNCH SPECIAL WITH SPAGHETTI AND MEAT SAUCE, RANCH DRESSING AND DIET COKE
1994	05/29/2014	9	8.49	63277	KELLER PARKWAY PALIOS, LP	PAUL RASKA - LUNCH SPECIAL BAKED ZITI - WITH BALSAMIC DRESSING OR RANCH WITH WATER
1994	05/29/2014	10	6.99	63277	KELLER PARKWAY PALIOS, LP	TERESA HENSON - NUTTY HAWAIIAN SALAD

Total for check number 446758

191.29

Check Number 446759

4614	062436	1	45.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVE PLATES
4614	062432	1	30.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVED PLATES FOR SOFTBALL FRHS GIRLS BANQUET
4614	062427	1	25.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVED PLATES
1994	062447	1	50.00	60194	KELLER TROPHY AND AWARDS, LTD	FOR THE PURCHASE OF PLAQUES FOR THE FRHS STUDENT PATHERS OF THE YEAR. ORDERING/INFORMAQTION WILL BE DIRECTLY PROVIDED TO THE VENDOR.
4614	062427	2	20.00	60194	KELLER TROPHY AND AWARDS, LTD	UIL ENGRAVED TROPHIES
4614	062436	2	12.00	60194	KELLER TROPHY AND AWARDS, LTD	MEDALS (2 3/4")
4614	062432	2	39.95	60194	KELLER TROPHY AND AWARDS, LTD	PERPETUAL PLAQUE
4614	062427	3	5.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVED NAME ON TROPHY
4614	062436	3	45.00	60194	KELLER TROPHY AND AWARDS, LTD	MEDALS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	062436	4	49.95	60194	KELLER TROPHY AND AWARDS, LTD	PERPETUAL PLAQUE
4614	062427	4	54.00	60194	KELLER TROPHY AND AWARDS, LTD	MUSIC MEDALS AND RIBBONS
4614	062427	5	11.00	60194	KELLER TROPHY AND AWARDS, LTD	TROPHIES
<b>Total for check number 446759</b>			<b>386.90</b>			
<b>Check Number 446760</b>						
1994	A. KENDRICK	0	175.00	44062	KIMBELL ART FOUNDATION	JUNE 6/24-6/27
<b>Total for check number 446760</b>			<b>175.00</b>			
<b>Check Number 446761</b>						
1994	17248	1	279.60	62864	KIMBERLY R. SUTTON	ST361LS HEATHER COLORBLOCK CONTENDER TEE, VINTAGE HEATHER/MAROON
1994	17249	1	49.90	62864	KIMBERLY R. SUTTON	ST360 - HEATHER COLORBLOCK CONTENDER SCOOP TEE - CARDINAL HEATHER STUDENT TRAINERS
1994	17249	2	87.96	62864	KIMBERLY R. SUTTON	F247 - BLACK 1/4 ZIP SWEATSHIRT
1994	17248	2	149.70	62864	KIMBERLY R. SUTTON	LST360 HEATHER COLORBLOCK CONTENDER SCOOP TEE, CARDINAL HEATHER
1994	17249	3	599.60	62864	KIMBERLY R. SUTTON	PST91- BLACK TRICOT PANTS STUDENT TRAINERS
<b>Total for check number 446761</b>			<b>1,166.76</b>			
<b>Check Number 446762</b>						
2634	706252	1	112.00	57889	LECTORUM PUBLICATIONS, INC	NG37978 EL SIGNO DEL CASTOR
2634	705937	1	7.96	57889	LECTORUM PUBLICATIONS, INC	FC39189 ABUE, CUENTAME
1994	706779	1	88.00	57889	LECTORUM PUBLICATIONS, INC	EV36107 LA LLAVE MAGICA
2634	706900	2	112.00	57889	LECTORUM PUBLICATIONS, INC	NG37563 STONE FOX Y LA CARRERA DE TRINEOS
2634	705937	2	16.00	57889	LECTORUM PUBLICATIONS, INC	COR36381 ARANDANOS PARA SAL
1994	706779	2	10.00	57889	LECTORUM PUBLICATIONS, INC	SHIPPING & HANDLING
2634	706252	3	13.98	57889	LECTORUM PUBLICATIONS, INC	SHPPING & HANDLING
2634	705937	3	13.60	57889	LECTORUM PUBLICATIONS, INC	FC38143 ATRAPADOS
2634	706900	3	11.89	57889	LECTORUM PUBLICATIONS, INC	SHPPING & HANDLING
2634	705937	4	10.40	57889	LECTORUM PUBLICATIONS, INC	PV37288 BELL Y LA CIENCIA DEL TELEFONO
2634	705937	5	9.60	57889	LECTORUM PUBLICATIONS, INC	GS35323 CARTAS A RATON PEREZ
2634	705937	6	10.40	57889	LECTORUM PUBLICATIONS, INC	EV36221 CENICIENTO
2634	705937	7	9.60	57889	LECTORUM PUBLICATIONS, INC	ED39451 CLAUDE DE VACACIONES

Fund	Invoice	Line	Amount	Vendor	Name	Description
2634	705937	8	8.00	57889	LECTORUM PUBLICATIONS, INC	EV1048 CRISANTEMO
2634	705937	9	8.80	57889	LECTORUM PUBLICATIONS, INC	EV37070 CUANDO MIGUEL NO FUE MIGUEL
2634	705937	10	8.80	57889	LECTORUM PUBLICATIONS, INC	EK34576 DONA PINONES
2634	705937	11	12.80	57889	LECTORUM PUBLICATIONS, INC	LI2912 EL ARBOL GENEROSO
2634	705937	12	6.40	57889	LECTORUM PUBLICATIONS, INC	LC34766 EL FLAMBOYAN AMARILLO
2634	705937	13	5.60	57889	LECTORUM PUBLICATIONS, INC	HB5911 EL GRAN CAPOQUERO
2634	705937	14	16.00	57889	LECTORUM PUBLICATIONS, INC	OC37195 EL PEQUENO INVENTOR
2634	705937	16	5.60	57889	LECTORUM PUBLICATIONS, INC	LC33276 FREDERICK
2634	705937	17	14.40	57889	LECTORUM PUBLICATIONS, INC	EK38333 LA JARDINERA
2634	705937	19	19.20	57889	LECTORUM PUBLICATIONS, INC	COR36978 LA MANZANA
2634	705937	20	18.40	57889	LECTORUM PUBLICATIONS, INC	JV36263 LA MANZANA ROJA
2634	705937	21	24.19	57889	LECTORUM PUBLICATIONS, INC	SHIPPING & HANDLING
<b>Total for check number 446762</b>			<b>573.62</b>			
<b>Check Number 446763</b>						
1984	439-406115	1	174.60	49278	LESLIE'S POOLMART INC	*DO NOT FAX DO NOT DUPLICATE* POOL SUPPLIES
<b>Total for check number 446763</b>			<b>174.60</b>			
<b>Check Number 446764</b>						
1994	18136	1	236.94	41398	LOWE'S COMPANIES INC	FOR THE PURCHASE OF FLOWERS & SUPPLIES NEEDED FOR THE FLOWER POTS IN FRONT OF THE FRHS CIRCLE DRIVE TO MAKE SURE THE CAMPUS LOOKS NICE FOR THE STUDENTS, PARENTS AND VISITORS.
<b>Total for check number 446764</b>			<b>236.94</b>			
<b>Check Number 446765</b>						
4614	APP FEE 6/5	1	650.00	55062	MARK OF EXCELLENCE **USE V#65871**	CONTEST ENTRY FOR ISMS BAND CD RECORDINGS
<b>Total for check number 446765</b>			<b>650.00</b>			
<b>Check Number 446766</b>						
1994	M NELSON	0	220.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	CONF 7/21-7/23
<b>Total for check number 446766</b>			<b>220.00</b>			
<b>Check Number 446767</b>						
1994	S1576637.001	1	654.97	00003549	METRO IRRIGATION INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	S1575084.001	1	2,459.79	00003549	METRO IRRIGATION INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 446767</b>			<b>3,114.76</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 446768</b>						
4614	598274INV002	1	2,055.00	43775	VARSITY SPIRIT CORP.	BALANCE DUE FOR 35 INSTRUCTION ONLY PARTICIPANTS FOR 7TH GRADE CHEER CAMP TO BE HELD AT KMS, 8-6/8-8-2014. MARY SNOW-SPONSOR.
4614	598274INV002	2	45.00	43775	VARSITY SPIRIT CORP.	1 COACH/ADVISOR TO ATTEND 7TH GRADE CHEER CAMP TO BE HELD AT KMS, 8-6/8-8-2014.
<b>Total for check number 446768</b>			2,100.00			
<b>Check Number 446769</b>						
1994	REG 6/13/14	1	425.00	59061	NORTH TEXAS COUNCIL OF TEACHERS	NTCTELA SUMMER CONFERENCE IN HURST TX ON JUNE 13, 2014 FOR TAMMIE RUTTER, MELBA PALMOUR, STACI DOUGLAS, TIFFANY NEAL, JUDE ANDERSON
1994	REG 6/13/14	2	85.00	59061	NORTH TEXAS COUNCIL OF TEACHERS	NTCTELA CONFERENCE FOR STACY BLEVINS ON JUNE 13 IN HURST TX
<b>Total for check number 446769</b>			510.00			
<b>Check Number 446770</b>						
1994	2693	1	59.34	63923	PINNACLE OFFICE GROUP, INC.	FOR THE PAYMENT OF COPIES ON THE RISO DUPLICATOR MACHINES IN THE FOSSIL RIDGE HIGH SCHOOL TEACHERS COPY ROOM TO MAKE COPIES FOR THE STUDENTS AT FRHS.
<b>Total for check number 446770</b>			59.34			
<b>Check Number 446771</b>						
1994	3051	1	2,200.00	63093	ADRIAN MCKINNEY	CHANGE ORDER RE PO#14007417 FOR THE INSTALLATION OF SEPTIC TANK AT RENTAL HOUSE - ADDITIONAL FEE TO PO 14007417
<b>Total for check number 446771</b>			2,200.00			
<b>Check Number 446772</b>						
4614	MAY 14 LESS	0	51.00	47186	TARA RICHTER	5/9, 5/23 & 5/30
<b>Total for check number 446772</b>			51.00			
<b>Check Number 446773</b>						
4614	E NORREL	0	500.00	48877	ST EDWARDS UNIVERSITY	COCA COLA SCHOLARSHP
<b>Total for check number 446773</b>			500.00			
<b>Check Number 446774</b>						
1994	5/1-5/15/14	1	16,217.50	62282	SUPERIOR PEDIATRIC CARE, INC.	CONTRACT SERVICE FOR OCCUPATIONAL THERAPY SERVICES FOR FEBRUARY 2014 - JUNE 2014
<b>Total for check number 446774</b>			16,217.50			
<b>Check Number 446775</b>						
1994	3-JUN-14	1	750.00	64796	LISA SZPAK	MUSIC LIBRARY ORGANIZATION
<b>Total for check number 446775</b>			750.00			
<b>Check Number 446776</b>						
1994	REG 6/11-13	1	240.00	00002123	TASSP	CHECK NEEDED - PO NOT ACCEPTED NEED CHECK BY MONDAY 6/9
<b>Total for check number 446776</b>			240.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 446777</b>						
4614	25153425	1	334.00	00002521	TEPSA	TEPSA SUMMER CONFERENCE REGISTRATION IN AUSTIN, TEXAS JUNE 11-13, 2014 FOR LAURA LOCKHART AND CASEY RILES
4614	25225440	1	334.00	00002521	TEPSA	TEPSA SUMMER CONFERENCE REGISTRATION IN AUSTIN, TEXAS JUNE 11-13, 2014 FOR LAURA LOCKHART AND CASEY RILES
<b>Total for check number 446777</b>			668.00			
<b>Check Number 446778</b>						
4614	AUSTIN BINA	0	500.00	00014534	TEXAS A & M UNIVERSITY	COCA COLA SCHOLARSHP
<b>Total for check number 446778</b>			500.00			
<b>Check Number 446779</b>						
1994	K MCNULTY	0	0.00	48636	TEXAS BANDMASTERS ASSOCIATION	CONF 7/27-7/30
1994	M MCGAHEY	0	0.00	48636	TEXAS BANDMASTERS ASSOCIATION	CONF
<b>Total for check number 446779</b>			0.00			
<b>Check Number 446780</b>						
1994	2888	1	240.00	49010	TEXAS HEALTH HARRIS METHODIST	ATHLETIC TRAINING SERVICES AT MIDDLE SCHOOL ATHLETIC EVENTS FOR 2013-2014 SCHOOL YEAR
<b>Total for check number 446780</b>			240.00			
<b>Check Number 446781</b>						
1994	REG 7/13-15	1	225.00	61482	TEXAS TURFGRASS ASSOCIATION	TX TURFGRASS ASSN' SUMMER CONFERENCE @ HYATT LOST PINES RESORT, JULY 13-15, 2014 FOR FRANK DI NELLA.
<b>Total for check number 446781</b>			225.00			
<b>Check Number 446782</b>						
4614	TONI KUNTZ	0	500.00	47108	TEXAS WOMAN'S UNIVERSITY	COCA COLA SCHOLARSHP
<b>Total for check number 446782</b>			500.00			
<b>Check Number 446783</b>						
2634	7234	1	1,500.00	55475	THE LATINO FAMILY LITERACY PROJECT	PROGRAM 3.1: LENDING LIBRARY, ELEMENTY 1ST SEMESTER (INCLUDES 180 BOOKS)
2634	7234	2	350.00	55475	THE LATINO FAMILY LITERACY PROJECT	LITERACY MATERIALS (1 BOX OF ALBUM ACTIVITY MATERIALS (INCLUDES MATERIALS FOR PROGRAM 3.1)
2634	7234	3	40.00	55475	THE LATINO FAMILY LITERACY PROJECT	SHIPPING & HANDLING
<b>Total for check number 446783</b>			1,890.00			
<b>Check Number 446784</b>						
4614	C WILLIAMS	0	500.00	55026	THE UNIVERSITY OF TEXAS ARLINGTON	COCA COLA SCHOLARSHP
<b>Total for check number 446784</b>			500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 446785</b>						
4614	587034INV001	1	1,728.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	REGISTRATION AMOUNT FOR CHEER DAY CAMP AT FOSSIL HILL, AUGUST 4-5, 2014; 7TH GRADE CHEER STUDENTS AT FHMS: REMAINING FEE AFTER DEPOSIT
4614	587034INV001	2	15.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	CD FOR CHEER DAY CAMP AT FHMS; AUGUST 4-6-, 2014; 7TH GRADE CHEER STUDENTS
<b>Total for check number 446785</b>			1,743.00			
<b>Check Number 446786</b>						
4614	KIRK PLUM	0	500.00	48929	UNIVERSITY OF NORTH TEXAS	COCA COLA SCHOLARSHP
<b>Total for check number 446786</b>			500.00			
<b>Check Number 446787</b>						
4614	L JENNINGS	0	500.00	64967	UNIVERSITY OF SOUTH CAROLINA	COCA COLA SCHOLARSHP
<b>Total for check number 446787</b>			500.00			
<b>Check Number 446788</b>						
4614	C. MULLOWNEY	0	500.00	55242	UNIVERSITY OF TEXAS AT AUSTIN	COCA COLA SCHOLARSHP
4614	J. MCCONNELL	0	500.00	55242	UNIVERSITY OF TEXAS AT AUSTIN	COCA COLA SCHOLARSHP
<b>Total for check number 446788</b>			1,000.00			
<b>Check Number 446789</b>						
1994	M RODGES	0	65.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	UIL CAPT CONF
<b>Total for check number 446789</b>			65.00			
<b>Check Number V10549</b>						
4804	2978684	1	7.06	00009229	DICK BLICK CO	12424-1017 C A GRAIN DRAW PAD 14X17 20S 111LB 180G
4804	2978684	2	21.70	00009229	DICK BLICK CO	13437-1008 C A GRAIN ART BOARD 16X20 - 5 180G DRAWING
4804	3003310	3	59.09	00009229	DICK BLICK CO	22411-1079 PRISMCLR MIXED MEDIA 79/CT SET
4804	2978684	4	13.57	00009229	DICK BLICK CO	07400-1048 DB STUDIO CANVAS PAD 16X20 10 SHEET
4804	2978684	5	35.91	00009229	DICK BLICK CO	05984-1049 MASTER SERIES BRISTL 4 PC BRUSH SET
4804	3079622	5	39.16	00009229	DICK BLICK CO	20020-4329 PENTEL OIL PASTEL 432/CT CLSPK
4804	2978684	6	40.41	00009229	DICK BLICK CO	00417-0109 REMBRANDT OIL CLR 15ML 10/TUBE SET
4804	2978684	7	3.08	00009229	DICK BLICK CO	00369-5115 BLICK LIQUID WTRCLR TURQ 8OZ
4804	2978684	8	25.85	00009229	DICK BLICK CO	00369-1109 BLICK LIQUID WTRCLR ASRTD 10/CLR 80OZ BLTS
4804	2978684	9	14.23	00009229	DICK BLICK CO	00620-3444 GOLDEN ACRYLIC ALIZ CRMSN HUE 4OZ
4804	2978684	10	6.06	00009229	DICK BLICK CO	00620-4273 GOLDEN ACRYLIC AUREOLN HSTRC HUE 2OZ
4804	2978684	11	5.25	00009229	DICK BLICK CO	00620-5983 GOLDEN ACRYLIC AZURTE HIST HUE 2OZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
4804	2978684	12	6.06	00009229	DICK BLICK CO	00620-6573 GOLDEN ACRYLIC CBLT VLT HUE 2OZ
4804	2978684	13	8.95	00009229	DICK BLICK CO	00620-7943 GOLDEN ACRYLIC HKRS GRN HUE 2OZ
4804	2978684	14	6.49	00009229	DICK BLICK CO	00620-4723 GOLDEN ACRYLIC INDN YLW HUE 2OZ
4804	2978684	15	5.25	00009229	DICK BLICK CO	00620-5333 GOLDEN ACRYLIC MANGNS BLU HUE 2OZ
4804	2978684	16	8.46	00009229	DICK BLICK CO	00620-4244 GOLDEN ACRYLIC NPLS YLW HUE 4OZ
4804	2978684	17	11.92	00009229	DICK BLICK CO	00620-5227 GOLDEN ACRYLIC PRSN BLU HIST HUE 5OZ
4804	2978684	18	5.25	00009229	DICK BLICK CO	00620-7133 GOLDEN ACRYLIC TERRE VERTE HUE 2OZ
4804	2978684	19	6.06	00009229	DICK BLICK CO	00620-8923 GOLDENACRYLIC VAN DYKE BRN HUE 2OZ
4804	2978684	20	5.25	00009229	DICK BLICK CO	00620-7193 GOLDEN ACRYLIC VIRDN GRN HUE 2OZ
4804	2978684	21	116.10	00009229	DICK BLICK CO	00803-0049 FRENCH SCHL WC GOUCH 20/SET 10ML
4804	2978684	22	74.20	00009229	DICK BLICK CO	13432-2003 BLACK ART BOARD 20INX30IN
4804	2978684	23	29.50	00009229	DICK BLICK CO	11239-1011 EGYPTIAN PAPYRS PAPR LIGHT 16X24
4804	2978684	24	22.12	00009229	DICK BLICK CO	21101-2007 BLACK CAT INDA INK BLK QUART
4804	2978684	25	22.95	00009229	DICK BLICK CO	19907-9006 MONTANA ACRYLIC MARKR XFN 6/CT SET
4804	2978684	26	3.32	00009229	DICK BLICK CO	19907-1120 MONTANA ACRYLIC MRKR 2MM NIB FNE 5PK
4804	2978684	27	46.50	00009229	DICK BLICK CO	19907-8139 MONTANA ACRYLIC MRKR SETB FN12/CT
4804	2978684	28	23.86	00009229	DICK BLICK CO	19907-1009 MONTANA ACRYLIC MRKR FINE SET OF 6 FLU
4804	2978684	29	52.99	00009229	DICK BLICK CO	22051-1036 DERWNT INKTENSE PNCL 36 TIN SET
4804	2978684	30	9.75	00009229	DICK BLICK CO	13653-1014 ARTIST MIX MEDIA PAD 14X17 SW 20/SHT
4804	2978684	31	15.22	00009229	DICK BLICK CO	13653-1018 ARTIST MIX MEDIA PAD 18X24 SW 20/SHT
4804	2978684	32	21.60	00009229	DICK BLICK CO	05919-0069 DB ACADMC BRSTL RND 6SET 2-4 6-8-12-16
4804	2978684	33	18.55	00009229	DICK BLICK CO	05920-0069 DB ACADMC BRSTL FLAT 6SET 2-4-6-8-12-16
4804	2978684	34	61.78	00009229	DICK BLICK CO	00485-3009 GEORGIAN OIL COLOR JUMBO 120ML 9/SET

<b>Total for check number V10549</b>			<b>853.50</b>			
--------------------------------------	--	--	---------------	--	--	--

<b>Check Number</b>	<b>V10550</b>					
---------------------	---------------	--	--	--	--	--

1994	29809	1	673.00	48463	C & P PUMP SERVICES INC	FOR REPAIR OF/ SERVICE TO CHILLERS AND COOLING TOWERS DISTRICT WIDE
1994	29777	1	652.15	48463	C & P PUMP SERVICES INC	FOR REPAIR OF/ SERVICE TO CHILLERS AND COOLING TOWERS DISTRICT WIDE

<b>Total for check number V10550</b>			<b>1,325.15</b>			
--------------------------------------	--	--	-----------------	--	--	--

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V10551</b>						
1994	1596316A	1	87.10	41170	FOLLETT EDUCATIONAL SERVICES, INC.	"AP WORLD HISTORY AN ESSENTIAL COURSEBOOK" ISBN: 0-9831766-2-0
1994	1596316A	2	10.00	41170	FOLLETT EDUCATIONAL SERVICES, INC.	SHIPPING
<b>Total for check number V10551</b>			97.10			
<b>Check Number V10552</b>						
1994	67783191	1	33.02	58322	JOHN DEERE LANDSCAPES, INC	PARTS / SUPPLIES FOR THE (INDOOR) PEST CONTROL DIST WIDE (USAGE)
<b>Total for check number V10552</b>			33.02			
<b>Check Number V10553</b>						
2404	S100223458.0	1	29.99	00007692	JOHNSTONE SUPPLY INC	HVAC PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
1994	S100216083.0	1	265.80	00007692	JOHNSTONE SUPPLY INC	HVAC SUPPLIES
<b>Total for check number V10553</b>			295.79			
<b>Check Number V10554</b>						
1994	113996	1	2.79	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
<b>Total for check number V10554</b>			2.79			
<b>Check Number V10555</b>						
1994	INV001315812	1	575.68	00001259	JOHN W GASPARINI, INC.	FOR THE PURCHASE OF PLUMBING SUPPLIES TO BE USED THROUGHOUT THE DISTRICT
1994	INV001316941	1	304.77	00001259	JOHN W GASPARINI, INC.	FOR THE PURCHASE OF PLUMBING SUPPLIES TO BE USED THROUGHOUT THE DISTRICT
1994	1311693	1	933.36	00001259	JOHN W GASPARINI, INC.	FOR THE PURCHASE OF PLUMBING SUPPLIES TO BE USED THROUGHOUT THE DISTRICT
<b>Total for check number V10555</b>			1,813.81			
<b>Check Number V10556</b>						
1994	585952	1	1,372.50	00002443	PERFECTION LEARNING CORPORATION	US HISTORY BOOKS FOR ADVANCED PLACEMENT
1994	585952	2	82.35	00002443	PERFECTION LEARNING CORPORATION	SHIPPING
<b>Total for check number V10556</b>			1,454.85			
<b>Check Number V10557</b>						
1994	149439 0	1	349.36	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1994	149696 00	1	70.56	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
<b>Total for check number V10557</b>			419.92			
<b>Check Number V10558</b>						
1994	1413506200	1	120.58	45541	SHIFFLER EQUIPMENT SALES INC.	PARTS / SUPPLIES HARDWARE FOR THE LOCKERS, RESTROOMS DIST WIDE (USAGE) WARE/H
<b>Total for check number V10558</b>			120.58			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V10559</b>						
1994	465812	0	290.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	AMANDA BIGBEE
<b>Total for check number V10559</b>			290.00			
<b>Check Number V10560</b>						
1994	829 1876986	1	553.61	58320	UNIFIRST HOLDINGS, INC	UNIFORM SERVICE FOR FACILITIES DEPARTMENT
1994	829 1876987	1	990.20	58320	UNIFIRST HOLDINGS, INC	UNIFORM SERVICE FOR FACILITIES DEPARTMENT
<b>Total for check number V10560</b>			1,543.81			
<b>Check Number V10561</b>						
1994	104510	1	1,512.00	53373	UNITED WORTH HYDROCHEM	SERVICE / CHEMICALS OPEN / CLOSED LOOPS SERVICE /REPAIR CHILLERS DIST WIDE (USAGE) HVAC
<b>Total for check number V10561</b>			1,512.00			
<b>Check Number V10562</b>						
1994	S1255844.002	1	266.51	54514	WINSTON WATER COOLER OF FTW	FOR PLUMBING SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT.
1994	S1260580.001	1	1,385.12	54514	WINSTON WATER COOLER OF FTW	FOR PLUMBING SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT.
1994	S1261606.001	1	314.04	54514	WINSTON WATER COOLER OF FTW	FOR PLUMBING SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT.
<b>Total for check number V10562</b>			1,965.67			
<b>Check Date</b>	<b>6/10/2014</b>					
<b>Check Number 446790</b>						
1994	APR-MAY MLG	0	76.32	55504	AMANDA M BIGBEE	4/3-5/29
<b>Total for check number 446790</b>			76.32			
<b>Check Number 446791</b>						
1994	M RODGES	0	75.00	64978	AMERICAN ACCOUNTING ASSOCIATION	ACCOUNTING PILOT
<b>Total for check number 446791</b>			75.00			
<b>Check Number 446792</b>						
4614	APR-14 LESS	0	34.00	49144	ADRIAN ARAMBULA	
4614	MAR-14 LESS	0	25.50	49144	ADRIAN ARAMBULA	
<b>Total for check number 446792</b>			59.50			
<b>Check Number 446793</b>						
1994	PLYOFFS GATE	0	0.00	00012820	ARLINGTON INDEPENDENT SCHOOL DIST.	5/2 AMHS VS KHS
<b>Total for check number 446793</b>			0.00			
<b>Check Number 446794</b>						
1984	REFUND	0	0.00	64940	ILONA BOUCHEBEL	CANCELLED
<b>Total for check number 446794</b>			0.00			
<b>Check Number 446795</b>						
1994	DECA NATL	0	97.00	55877	GEORGE WARNER BROWN	5/2-5/7
<b>Total for check number 446795</b>			97.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 446796</b>						
1994	JAN-MAR MLG	0	79.30	59764	TARA LEANN BURKETT	1/7-3/18
<b>Total for check number 446796</b>			79.30			
<b>Check Number 446797</b>						
1994	J LATU	0	495.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	TCES SUMMER CONF
1994	C STONE	0	495.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	
<b>Total for check number 446797</b>			990.00			
<b>Check Number 446798</b>						
1994	JANIE WANT	0	0.00	51157	COACHING FOR RESULTS, INC.	CFR CONF 7/24-7/25
<b>Total for check number 446798</b>			0.00			
<b>Check Number 446799</b>						
4614	TCHS REG	0	99.00	64919	COLLEGE GOLF CAMPS OF AMERICA	
<b>Total for check number 446799</b>			99.00			
<b>Check Number 446800</b>						
4614	MAR-14 LESS	0	34.00	61258	AMANDA ASHLEY COX	
4614	APR-14 LESS	0	34.00	61258	AMANDA ASHLEY COX	
<b>Total for check number 446800</b>			68.00			
<b>Check Number 446801</b>						
1994	B ZARING	0	110.00	50241	CROSS COUNTRY COACHES ASSOC OF TX	CLINIC REG
1994	T GARNETT	0	30.00	50241	CROSS COUNTRY COACHES ASSOC OF TX	MEMBERSHIP
1994	T GARNETT	0	80.00	50241	CROSS COUNTRY COACHES ASSOC OF TX	CLINCI REG
<b>Total for check number 446801</b>			220.00			
<b>Check Number 446802</b>						
1954	MAY 2014	1	492.50	62517	KRYSTAL CURRY	AVID TUTORIAL SERVICES FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 446802</b>			492.50			
<b>Check Number 446803</b>						
1994	MAY-14 MLG	0	38.14	63867	LESLIE B DARTER	5/13-5/28
<b>Total for check number 446803</b>			38.14			
<b>Check Number 446804</b>						
1994	MAY -14 MLG	0	108.18	00020751	DAVID W HINSON	5/8-5/31
1994	MAR -14 MLG	0	12.99	00020751	DAVID W HINSON	3/4-3/19
1994	FEB -14 MLG	0	22.51	00020751	DAVID W HINSON	2/3-2/26
1994	APR -14 MLG	0	53.47	00020751	DAVID W HINSON	4/5-4/18
<b>Total for check number 446804</b>			197.15			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 446805</b>						
1984	REFUND	0	0.00	64939	JASON FISHER	CANCELLING
<b>Total for check number 446805</b>			0.00			
<b>Check Number 446806</b>						
1994	BAND COMP	0	638.81	63229	MIGUEL ANGEL GARZA	5/2-5/25 CORPUS CHRIS
<b>Total for check number 446806</b>			638.81			
<b>Check Number 446807</b>						
1994	STADIUM RNTL	0	3,700.00	64871	GP BASEBALL CLUB, LLC	MAY1,3, 9 & 10
<b>Total for check number 446807</b>			3,700.00			
<b>Check Number 446808</b>						
1994	MAR-14 MLG	0	73.19	59355	JENNIFER M GUESS	3/1-3/31
1994	APR-14 MLG	0	138.82	59355	JENNIFER M GUESS	4/1-4/30
<b>Total for check number 446808</b>			212.01			
<b>Check Number 446809</b>						
1994	APR -14 MLG	0	163.41	64040	MEGGEN SMILEY HEISSERER	4/1-4/30
<b>Total for check number 446809</b>			163.41			
<b>Check Number 446810</b>						
1994	MAY 14	1	300.00	00001243	BOBBYE A LOHRENZ	COMPENSATORY EDUCATION HOME INSTRUCTION
1994	MAY 14	2	32.48	00001243	BOBBYE A LOHRENZ	CEHI TRAVEL
<b>Total for check number 446810</b>			332.48			
<b>Check Number 446811</b>						
1994	CHS 6/6/14	1	1,350.00	58360	CHAVEZ MEXICAN FOODS, INC	END OF YEAR LUNCHEON FOR CHS STAFF JUNE 6, 2014 AT CHS
1994	CHS 6/6/14	2	250.00	58360	CHAVEZ MEXICAN FOODS, INC	DELIVERY & TIP
<b>Total for check number 446811</b>			1,600.00			
<b>Check Number 446812</b>						
1994	MAR-APRIL 14	0	209.89	55657	MANDEE GAIL WILKINSON	3/4-4/29
<b>Total for check number 446812</b>			209.89			
<b>Check Number 446813</b>						
1994	PLYOFFS GATE	0	0.00	63353	MIDLAND INDEPENDENT SCHOOL DISTRICT	SFTBLL PLYOFFS 5/2 &3
<b>Total for check number 446813</b>			0.00			
<b>Check Number 446814</b>						
1994	GATE PAYMNT	0	480.00	00023768	MIDWESTERN STATE UNIVERSITY	5/9&10 SFTBALL KHS
<b>Total for check number 446814</b>			480.00			
<b>Check Number 446815</b>						
1994	TVMS 5/13-15	1	280.00	00012835	TAMALA MILLER	PIANO ACCOMPANIST FOR TMS CHOIR FOR THE 2013-2014 SCHOOL YEAR



Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	0000030	1	640.00	00012835	TAMALA MILLER	ACCOMPANIST FOR KHS BAND SOLO AND ENSEMBLE CONTEST AT KHS
Total for check number 446815			920.00			
Check Number 446816						
4614	584957INV003	0	3,178.00	43775	VARSITY SPIRIT CORP.	8TH GRADE CHEER WRKSH
Total for check number 446816			3,178.00			
Check Number 446817						
1994	100	0	8,400.00	56012	NORTHWEST YMCA	16 MOCK TRAIL KHS
1994	100	0	1,050.00	56012	NORTHWEST YMCA	
Total for check number 446817			9,450.00			
Check Number 446818						
4614	APR-14 LESS	0	85.00	61388	JAIME REYES	
4614	MAR-14 LESS	0	68.00	61388	JAIME REYES	
Total for check number 446818			153.00			
Check Number 446819						
1954	MAY 2014	1	150.00	64058	ALYSSA SEARS	AVID TUTORING SERVICES FOR 2013-2014 SCHOOL YEAR
Total for check number 446819			150.00			
Check Number 446820						
4614	CU0000009008	0	5,828.07	00014019	TEXAS FLAGS, LTD	5/19 KHS SCIENCE
Total for check number 446820			5,828.07			
Check Number 446821						
4614	A217751	0	210.00	00012950	JEFFREY STAFFORD	5/10 KHS PROM
Total for check number 446821			210.00			
Check Number 446822						
1954	O CHAVIRA	0	500.00	59449	TCU ADVANCED PLACEMENT	AP14P31 PRE AP ENG
1954	N HERVEY	0	500.00	59449	TCU ADVANCED PLACEMENT	AP1458 AP STATISTICS
1954	R COPELAND	0	500.00	59449	TCU ADVANCED PLACEMENT	AP 14P31
1954	L MURFIN	0	1,000.00	59449	TCU ADVANCED PLACEMENT	AP1454 & AP1459
1954	A POLLOCK	0	500.00	59449	TCU ADVANCED PLACEMENT	AP HISTORY - SOCIAL S
Total for check number 446822			3,000.00			
Check Number 446823						
1994	TCHS MEM/REG	0	150.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	REGISTRATION
1994	TCHS MEM/REG	0	495.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP
Total for check number 446823			645.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 446824</b>						
1994	14-0801	1	210.00	57684	TRINITY ARMORED SECURITY INC	ARMORED TRUCK SERVICE TO ED CENTER AND NATATORIUM EACH THURSDAY BEGINNING JUNE 12, 2014 THRU JULY 31, 2014, EXCLUDING JULY 3, 2014 - PER ARMORED CAR SERVICE RFP 0907-17 DATED 7-23-09
1994	14-0802	1	909.60	57684	TRINITY ARMORED SECURITY INC	ARMORED TRUCK SERVICE FOR 40 LOCATIONS FROM FRI JUNE 6 TO TUES JUNE 10, 2014 (\$7.58/STOP X 40 STOPS X 3 DAYS) PER ARMORED CAR SERVICE RFP 0907-17 DATED 7-23-09
<b>Total for check number 446824</b>			1,119.60			
<b>Check Number 446825</b>						
4614	MAR-14 LESS	0	34.00	61337	MICHELLE VLASEK	3/4-3/25
<b>Total for check number 446825</b>			34.00			
<b>Check Number 446826</b>						
1994	MAY -14 MLG	0	8.96	64537	CATHERINE WHITED	5/12 & 5/13
<b>Total for check number 446826</b>			8.96			
<b>Check Number 446827</b>						
1994	GTE RCPT 4/4	0	205.30	64858	WYLIE INDEPENDENT SCHOOL DISTRICT	4/4 G-SOCCER MH VS CH
<b>Total for check number 446827</b>			205.30			
<b>Check Number V10563</b>						
1994	IN 2810536	1	391.65	42721	BARNES AND NOBLE BOOKSELLERS, INC.	REWIRED: UNDERSTANDING THE IGENERATION AND THE WAY BY LARRY D. ROSEN
2634	IN 2798939	1	103.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9788427932654 GRACIAS A WINN-DIXIE (BECAUSE OF WINN-DIXIE)
2634	IN 2798939	2	87.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9788444143699 LA LLAVE MAGICA
2634	CM 2808256	2	-61.53	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9788444143699 LA LLAVE MAGICA
2634	IN 2798939	3	63.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780060757403 LA TELARANA DE CARLOTA
2634	IN 2798939	4	71.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781880507155 LOS CIEN VESTIDOS
<b>Total for check number V10563</b>			657.72			
<b>Check Number V10564</b>						
1994	266314	1	885.00	47554	BENCHMARK EDUCATION COMPANY, LLC	978-1-4108-8551-7 FOLKTALE, MYTHS AND LEGENDS
1994	266314	2	88.50	47554	BENCHMARK EDUCATION COMPANY, LLC	SHIPPING
<b>Total for check number V10564</b>			973.50			
<b>Check Number V10565</b>						
1994	3094651	1	32.50	00009229	DICK BLICK CO	10 PLASTER PARIS 4.5 LB BOX ITEM #33531-1045 QUOTE QD20BB
1994	3094651	2	10.95	00009229	DICK BLICK CO	SHIPPING
1994	3094594	2	65.20	00009229	DICK BLICK CO	24164-1008 CLRD MASKING TAPE 1IN ASRTD 8/CLR

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V10565			108.65			
Check Number V10566						
1994	13824	1	574.00	00001838	BOBBY EVANS SPORTING GOODS INC	SCHUTT DNA RECRUIT HELMETS WITH FACEGUARD
Total for check number V10566			574.00			
Check Number V10567						
4614	95960695	1	566.99	00001030	SPORT SUPPLY GROUP INC	ESSENTIALS HIGH JUMP WEATHER COVER
4614	95960695	2	49.49	00001030	SPORT SUPPLY GROUP INC	ALUMINUM MAINTENANCE RAKE
Total for check number V10567			616.48			
Check Number V10568						
4614	443753FRHS	1	44,925.00	50328	COLLEGE BOARD AP EXAMS	AP EXAMS FOR FRHS 2014 YEAR. PLEASE SEND CHECK AND ATTACHED EXAM FORM. NEED TO BE THERE NO LATER THAN 6-16-2014.
4614	443755KHS	1	110,367.00	50328	COLLEGE BOARD AP EXAMS	KHS AP EXAM FEES, #443755
4614	443752TCHS	1	79,125.00	50328	COLLEGE BOARD AP EXAMS	AP TESTING FOR 2013-2014 SCHOOL YEAR
Total for check number V10568			234,417.00			
Check Number V10569						
1994	05818472	1	20.35	00009210	J W PEPPER & SON, INC	*NOT TO EXCEED \$500.00* 2013-2014 CHORAL MUSIC
1994	05819418	1	1.95	00009210	J W PEPPER & SON, INC	*NOT TO EXCEED \$500.00* 2013-2014 CHORAL MUSIC
1994	05812210	1	3.90	00009210	J W PEPPER & SON, INC	*NOT TO EXCEED \$500.00* 2013-2014 CHORAL MUSIC
Total for check number V10569			26.20			
Check Number V10570						
2114	3013210514	1	1,859.34	00002233	LAKESHORE EQUIPMENT COMPANY	2ND GRADE INTERVENTION SUPPLIES CART # 1000025425
Total for check number V10570			1,859.34			
Check Number V10571						
1994	2817624	1	523.65	00002484	LINGUISYSTEMS, INC.	ITEM # 4100 - THE PHONOLOGICAL AWARENESS TEST 2 (PAT2)
1994	2817624	2	930.91	00002484	LINGUISYSTEMS, INC.	ITEM # 4070 - THE LISTENING COMPREHENSION TEST ADOLESCENT
1994	2817624	3	930.91	00002484	LINGUISYSTEMS, INC.	ITEM # 4060 - THE LISTENING COMPREHENSION TEST 2
Total for check number V10571			2,385.47			
Check Number V10572						
1994	98332516	1	64.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
Total for check number V10572			64.00			
Check Number V10573						
4614	W3293605BF	0	2,710.88	00005486	SCHOLASTIC BOOK FAIRS INC	FAIR#3293605
Total for check number V10573			2,710.88			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V10574</b>						
4614	582040	0	2,519.20	00019967	GCP KELLER GOLF, LP	KHS TENNIS BANQ
<b>Total for check number V10574</b>			2,519.20			
<b>Check Number V10575</b>						
1994	3230303490	1	140.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7116887298
1994	3232058703	1	-27.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3232501925	1	-11.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3232501910	1	-11.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3232501911	1	-14.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3230303498	1	225.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7117158904
1994	3232501921	1	-4.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3232501919	1	-11.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3232501920	1	-8.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3232501913	1	-39.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3232501915	1	-8.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3232058629	1	95.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 229241 BROOKSTNE BENCH - 36L UNFNSHD: INTERNATIONAL CONCEPTS PARAWOOD 36" LONG BROOKSTONE BENCH, UNFINISHED
1994	3232501916	1	-10.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3232058684	1	173.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7118225486, SEE ATTACHED FOR ITEM DETAIL
4614	3232058691	1	169.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM# 639653 STAPLES COMPOSITION NOTEBOOK WIDE RULLED 100 SHEETS/BOOK

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Total for check number V10575</b>			655.08			
<b>Check Number V10576</b>						
4614	13887	1	126.00	00024252	TEAMLIN LTD	ADIDAS F84276 NFHS 11PRO MATCH BALL SIZE 5 FOR TSMS BOYS ATHLETICS
1994	1433900	1	41.70	00024252	TEAMLIN LTD	MARK V BASKETBALL SCOREBOOKS
4614	13887	2	280.00	00024252	TEAMLIN LTD	ADIDAS G83967 PREDATOR GLIDER SOCCER BALLS SIZE 5 FOR TSMS BOYS ATHLETICS
1994	1433900	2	7.00	00024252	TEAMLIN LTD	GARED GAW ANTI WHIP BASKETBALL NET
4614	13887	3	62.00	00024252	TEAMLIN LTD	ADIDAS #7495 CLIMALITE ENTRY 14 GK W SCREEN PRINT FRONT AND BACK #S (TPS) FOR TSMS BOYS ATHLETICS
1994	1433900	3	42.50	00024252	TEAMLIN LTD	CEI 320 UL TRACK STOPWATCH
4614	13887	4	32.00	00024252	TEAMLIN LTD	SHIPPING
1994	1433900	4	15.00	00024252	TEAMLIN LTD	SHIPPING CHARGE
<b>Total for check number V10576</b>			606.20			
<b>Check Number V10577</b>						
1994	829 1877037	1	126.80	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2013-2014
1994	829 18980026	1	126.80	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2013-2014
<b>Total for check number V10577</b>			253.60			
<b>Check Date 6/11/2014</b>						
<b>Check Number 446828</b>						
1994	20140530B	1	75.00	00016836	EDWARD ANDREW WHITE	PIANO TUNING AT ALL CAMPUS FOR SPRING/SUMMER 2014
1994	20140507A	1	225.00	00016836	EDWARD ANDREW WHITE	PIANO TUNING AT ALL CAMPUS FOR SPRING/SUMMER 2014
<b>Total for check number 446828</b>			300.00			
<b>Check Number 446829</b>						
2404	76338108	1	290.20	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PARTS AND SUPPLIES FOR KITCHENS
2404	42382970	1	257.64	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PARTS AND SUPPLIES FOR KITCHENS
2404	4212024	1	-257.64	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PARTS AND SUPPLIES FOR KITCHENS
<b>Total for check number 446829</b>			290.20			
<b>Check Number 446830</b>						
4614	2698A	1	10.00	53019	ROSE KEY	TWO SHIRTS FOR STUDENTS FOR SKY RANCH
4614	2698A	1	750.00	53019	ROSE KEY	T SHIRTS FOR SKY RANCH FOR STUDENTS ON MAY 6TH
4614	2698A	2	19.50	53019	ROSE KEY	3 ADDITIONAL SHIRTS FOR SKY RANCH STUDENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 446830			779.50			
Check Number 446831						
1994	MAR-14 MLG	0	21.00	46311	AIMEE N WILLIAMS	3/5-3/24
1994	JAN-14 MLG	0	32.87	46311	AIMEE N WILLIAMS	1/6-1/28
1994	FEB-14 MLG	0	29.40	46311	AIMEE N WILLIAMS	2/3-2/25
1994	APR-JUN 2014	0	43.06	46311	AIMEE N WILLIAMS	4/7-6/2
1994	NOV & DEC 13	0	35.93	46311	AIMEE N WILLIAMS	11/4-1/14 &12/2-12/19
1994	SEPT-13 MLG	0	44.24	46311	AIMEE N WILLIAMS	9-6-9/27
1994	OCT-13 MLG	0	73.62	46311	AIMEE N WILLIAMS	10/2-10/30
Total for check number 446831			280.12			
Check Number 446832						
1994	132271	1	673.75	53006	STUDIES WEEKLY, INC.	125 TEXAS STUDIES WEEKLY FOR IES STUDENTS / SEE ATTACHED FORM
1994	132391	1	619.85	53006	STUDIES WEEKLY, INC.	115 TEXAS COMMUNITY STUDIES WEEKLY FOR IES 3RD STUDENTS
1994	132391	2	61.99	53006	STUDIES WEEKLY, INC.	SHIPPING
1994	132271	2	67.38	53006	STUDIES WEEKLY, INC.	SHIPPING
Total for check number 446832			1,422.97			
Check Number 446833						
1994	R MORROW	0	95.00	63374	ART INSTITUTE OF DALLAS	6/24-6/26 DALLAS
Total for check number 446833			95.00			
Check Number 446834						
1994	MARK YOUNGS	1	60.00	51551	ASBO INTERNATIONAL	ASBO PROFESSIONAL RENEWAL APPLICATION FOR MARK YOUNGS
Total for check number 446834			60.00			
Check Number 446835						
4614	134704	1	115.50	62814	RECOGNITION, INC	VARSITY TENNIS HONOR CORDS: 2 CORDS BRAIDED TOGETHER, NAVY AND VEGAS GOLD
1994	134700	1	499.00	62814	RECOGNITION, INC	PURPLE/WHITE TASSELS
1994	134700	2	49.90	62814	RECOGNITION, INC	S/H
Total for check number 446835			664.40			
Check Number 446836						
1994	108220	5	233.75	55530	BELL'S MUSIC SHOP**USE V # 66004**	
1994	108220	6	130.35	55530	BELL'S MUSIC SHOP**USE V # 66004**	
1994	108220	8	44.58	55530	BELL'S MUSIC SHOP**USE V # 66004**	
Total for check number 446836			408.68			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 446837</b>						
1994	00213106	1	2,180.00	64329	THE EDIT HOUSE, INC.	LIVE VIDEO STREAMING OF GRADUATION 2014 - ESTIMATE #E-2221
<b>Total for check number 446837</b>			2,180.00			
<b>Check Number 446838</b>						
1994	MAY-14 MLG	0	52.49	46925	BLAIRE ALANDA BEATY HANCOCK	5/1-5/30
1994	JUN-14 MLG	0	24.64	46925	BLAIRE ALANDA BEATY HANCOCK	6/2-6/6
<b>Total for check number 446838</b>			77.13			
<b>Check Number 446839</b>						
8654	129607	1	460.00	55880	BLOOSE LLC	FRHS CHOIR BLACK/CHOIR MEDALIST JACKET#4390
8654	129607	2	85.00	55880	BLOOSE LLC	PERS INDIVIDUAL NAMES
<b>Total for check number 446839</b>			545.00			
<b>Check Number 446840</b>						
1994	2201	0	190.00	64984	BOCAL MAJORITY BASSOON CAMP, LLC	RYAN GAUGHAN
1994	2209	0	190.00	64984	BOCAL MAJORITY BASSOON CAMP, LLC	JED MAUS
1994	2200	0	190.00	64984	BOCAL MAJORITY BASSOON CAMP, LLC	BLAKE WARREN
<b>Total for check number 446840</b>			570.00			
<b>Check Number 446841</b>						
4614	CAMP REFUND	0	20.00	64996	JENNIFER BROWN	
<b>Total for check number 446841</b>			20.00			
<b>Check Number 446842</b>						
8654	874801	1	210.00	64897	KAY STEWART	DESSERTS FOR KMS STAFF ON JUNE 5, 2014. SPONSORED BY NJHS, SPONSORS-JAEL ROJAS AND VICTORIA GOMEZ. WILL BE SERVED IN THE KMS LIBRARY AT 12:30.
8654	874801	2	10.00	64897	KAY STEWART	DELIVERY FEE
<b>Total for check number 446842</b>			220.00			
<b>Check Number 446843</b>						
1994	A267434	0	280.00	62329	JASON B. CAFFEY	6/2 TCHS SRO
<b>Total for check number 446843</b>			280.00			
<b>Check Number 446844</b>						
4804	MD76311	1	67.44	59202	CDW GOVERNMENT LLC	592193 CANON PROFESSIONAL GADGET BAG 1EG MFG#6242A001 -
4804	MD76311	2	95.00	59202	CDW GOVERNMENT LLC	3072166 TRANSCEND USB - 8GB SECURE DIG SDHC - MFG#TS8GSDHC10U1
4804	MC59931	3	199.30	59202	CDW GOVERNMENT LLC	3129569 WACOM INTUOS PEN AND TOUCH TABLET MFG#CTH480
4804	MC59931	4	197.86	59202	CDW GOVERNMENT LLC	CANON POWERSHOT ELPH 115 IS BLK MFG# 8599B001

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 446844			559.60			
Check Number 446845						
1994	KISD REG	0	1,344.00	50024	CHANGING COURSE FOUNDATION	AF JROTC TRAINING
4614	KISD REG	0	1,036.00	50024	CHANGING COURSE FOUNDATION	AF JROTC TRAINING
Total for check number 446845			2,380.00			
Check Number 446846						
1994	CTIS06/05/14	1	521.00	60036	SCOTT EUGENE PLEASANTS	CHICK FIL A BOX WHICH INCLUDES CHICK FIL A SANDWICH, BAG OF CHIPS AND A COOKIE
Total for check number 446846			521.00			
Check Number 446847						
8654	10529	1	278.00	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	LARGE NUGGET TRAYS
1994	10644	1	27.50	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	THIS IS FOR STAFF DEVELOPMENT AT LIBERTY ELEMENTARY FRIDAY, JUNE 6TH, 2014 LARGE MINI TRAY
1994	10644	2	14.50	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	SMALL MINI TRAY
1994	10644	3	54.00	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	LARGE FRUIT TRAY
1994	10644	4	33.50	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	LARGE CINNAMON TRAY
1994	10644	5	14.00	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	SMALL CINNAMON TRAY
Total for check number 446847			421.50			
Check Number 446848						
1984	1307	1	1,520.50	00005926	CITY OF KELLER	TOWN CENTER MAINTENANCE QUARTERLY DUES**INVOICE #1307 APRIL THRU JUNE MAINTENANCE DUES
Total for check number 446848			1,520.50			
Check Number 446849						
4614	CP030614-1	1	100.00	57936	LONNIE R. DANCIK **USE V# 65810**	REPAIR OF (1) TC-610 RADIO HAS PHYSICAL DAMAGE-REPLACED FRONT CASE, BELT CLIP, PTT BUTTON
4614	CP030614-1	2	720.00	57936	LONNIE R. DANCIK **USE V# 65810**	12 BATTERIES FOR HYT TC-610 (MSRP =\$75.00)
4614	CP030614-1	3	15.00	57936	LONNIE R. DANCIK **USE V# 65810**	SHIPPING & HANDLING
Total for check number 446849			835.00			
Check Number 446850						
1994	141386	1	906.50	53040	COOLE SCHOOL, INC	#ES-14 ELEMENTARY PLANNER QTY 350 2.59 EA
1994	141386	2	133.00	53040	COOLE SCHOOL, INC	SHIPPING AND HANDLING 133.00
Total for check number 446850			1,039.50			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 446851</b>						
1994	JUNE 12 2014	1	434.70	60638	COUSIN'S BAR-B-Q ***USE V#65816***	EMPLOYEE APPRECIATION LUNCHEON JUNE 12, 2014 SECURITY OFFICE STAFF AND SECURITY SPECIALISTS CHECK REQUEST FOR TUESDAY JUNE 10TH SEE ATTACHED QUOTE
Total for check number 446851			434.70			
<b>Check Number 446852</b>						
1994	14191	1	36.00	50203	CRESTVIEW PRINTING, INC.	1000 BUSINESS CARDS FOR ERIN POAGE - COUNSELOR PLEASE SEE ATTACHMENT
Total for check number 446852			36.00			
<b>Check Number 446853</b>						
1994	MAY-14 MLG	0	31.47	57064	MARY DENYS CURRY	5/2/14
Total for check number 446853			31.47			
<b>Check Number 446854</b>						
4614	54836-1	1	40.63	47606	KEVIN WADE	DO NOT EXCEED: DRY CLEANING FOR COSTUMES USED IN DRAMA PRODUCTIONS AT FHMS
4614	54839-1	1	46.40	47606	KEVIN WADE	DO NOT EXCEED: DRY CLEANING FOR COSTUMES USED IN DRAMA PRODUCTIONS AT FHMS
4614	54840-1	1	25.91	47606	KEVIN WADE	DO NOT EXCEED: DRY CLEANING FOR COSTUMES USED IN DRAMA PRODUCTIONS AT FHMS
4614	54843-1	1	25.27	47606	KEVIN WADE	DO NOT EXCEED: DRY CLEANING FOR COSTUMES USED IN DRAMA PRODUCTIONS AT FHMS
4614	54850-1	1	16.70	47606	KEVIN WADE	DO NOT EXCEED: DRY CLEANING FOR COSTUMES USED IN DRAMA PRODUCTIONS AT FHMS
Total for check number 446854			154.91			
<b>Check Number 446855</b>						
4614	2267	1	525.00	00014642	DAVID E. BURKS JR	FEE FOR PROFESSIONAL CONCERT RECORDINGS OF THE KHS BAND CONCERTS FOR THE 2013-2014 SCHOOL YEAR
4614	2236	1	100.00	00014642	DAVID E. BURKS JR	FEE FOR PROFESSIONAL CONCERT RECORDINGS OF THE KHS BAND CONCERTS FOR THE 2013-2014 SCHOOL YEAR
4614	2179	1	225.00	00014642	DAVID E. BURKS JR	FEE FOR PROFESSIONAL CONCERT RECORDINGS OF THE KHS BAND CONCERTS FOR THE 2013-2014 SCHOOL YEAR
4614	2199	1	225.00	00014642	DAVID E. BURKS JR	FEE FOR PROFESSIONAL CONCERT RECORDINGS OF THE KHS BAND CONCERTS FOR THE 2013-2014 SCHOOL YEAR
Total for check number 446855			1,075.00			
<b>Check Number 446856</b>						
2114	IRA CONF	0	135.89	53086	DIANE M HUITING MAKI	5/9-5/13 NEW ORLEANS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 446856			135.89			
Check Number 446857						
4614	14269	1	113.94	54751	DISCOUNT BANNERS & SIGNS	6 CIRCLE BANDITS (YARD SIGNS) FOR STUDENT USE
4614	14269	2	15.00	54751	DISCOUNT BANNERS & SIGNS	6 STAKES FOR SIGNS
4614	14269	3	299.98	54751	DISCOUNT BANNERS & SIGNS	2 SPONSOR BANNERS - AST / CHRISTIAN BROTHERS
Total for check number 446857			428.92			
Check Number 446858						
8654	152714	1	2,000.00	62527	AMANDA DRESSER	FRHS COLORGUARD INSTRUCTION FOR MAY 2,2014
Total for check number 446858			2,000.00			
Check Number 446859						
4614	REFUND	0	26.00	64997	RACHEL DUNN	NRH20 MUSIC FEST REFN
Total for check number 446859			26.00			
Check Number 446860						
8654	91100066	0	171.18	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS MAY 2014
4614	91088593	0	285.39	64327	DURHAM SCHOOL SERVICES, L.P.	NRES APRIL 2014
4614	91097815	0	639.55	64327	DURHAM SCHOOL SERVICES, L.P.	PVES MAY 2014
4614	91097808	0	461.08	64327	DURHAM SCHOOL SERVICES, L.P.	KHES MAY 2014
4614	91100066	0	206.37	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS MAY 2014
4614	91100083	0	1,768.39	64327	DURHAM SCHOOL SERVICES, L.P.	TMIS MAY 2014
1994	91100066	0	1,067.55	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS MAY 2014
1954	91100066	0	89.74	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS AVID MAY 2014
Total for check number 446860			4,689.25			
Check Number 446861						
1994	00173993	1	49,357.00	47167	ENTECH SALES AND SERVICE INC	NVR REPLACEMENT FOR: FES, FRES. LES, NRES AND PGES * SEE ATTACHED PROPOSAL
Total for check number 446861			49,357.00			
Check Number 446862						
1994	141486663901	1	103.31	61106	FAT BRAIN TOYS, LLC	SPF004-1 MAKEY MAKEY STANDARD KIT
1994	141486663901	2	98.81	61106	FAT BRAIN TOYS, LLC	LIB014-1 LITTLE BITS BASE KIT
1994	141486663901	3	32.61	61106	FAT BRAIN TOYS, LLC	KX210-1 KNEX 70 MODEL SET
1994	141486663901	4	27.16	61106	FAT BRAIN TOYS, LLC	ROY018-1 STRAWS AND CONNECTORS
1994	141486663901	5	28.98	61106	FAT BRAIN TOYS, LLC	IF013-1 ZOOB CAR DESIGNER
1994	141486663901	6	94.23	61106	FAT BRAIN TOYS, LLC	MAG003-1 MAGNA TILES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	141486663901	7	55.28	61106	FAT BRAIN TOYS, LLC	EE088-1 SNAP CIRCUITS 300 IN 1
1994	141486663901	8	22.63	61106	FAT BRAIN TOYS, LLC	KX208-1 K'NEX MODEL BUILDING SET
1994	141486663901	9	31.70	61106	FAT BRAIN TOYS, LLC	LS160-1 LEGO BUILDERS OF TOMORROW
1994	141486663901	10	24.44	61106	FAT BRAIN TOYS, LLC	LR015-1 GEARS GEARS ALL ITEMS ARE FOR QUOTE NUMBER 14148663901
<b>Total for check number 446862</b>			<b>519.15</b>			
<b>Check Number 446863</b>						
4614	P05987260104	1	50.96	00001461	FLAGHOUSE INC	ITEM# W41503 LIGHTS & SOUNDS BALL SET
4614	P05987260102	2	22.82	00001461	FLAGHOUSE INC	ITEM# W41396 SPAGHETTI BALL
4614	P05987260102	3	34.81	00001461	FLAGHOUSE INC	ITEM# W41787 LETTER CONSTRUCTION ACTIVITY SET
4614	P05987260101	4	16.96	00001461	FLAGHOUSE INC	ITEM#W39820 STARTING SENSORY INTEGATION
4614	P05987260106	5	63.71	00001461	FLAGHOUSE INC	ITEM# W34355 DEEP PRESSURE VEST
4614	P05987260102	6	20.36	00001461	FLAGHOUSE INC	ITEM#W6088 REPROBOARD
4614	P05987260105	7	52.66	00001461	FLAGHOUSE INC	ITEM# W3765 SENSORY PLAYSET
4614	P05987260102	8	92.65	00001461	FLAGHOUSE INC	ITEM# W36013 GEL TILES
4614	P05987260103	9	81.54	00001461	FLAGHOUSE INC	ITEM# W35883 MINI PLAY CUBE
4614	P05987260101	10	1.99	00001461	FLAGHOUSE INC	SHIPPING
4614	P05987260106	10	7.68	00001461	FLAGHOUSE INC	SHIPPING
4614	P05987260103	10	9.79	00001461	FLAGHOUSE INC	SHIPPING
4614	P05987260104	10	6.12	00001461	FLAGHOUSE INC	SHIPPING
4614	P05987260105	10	6.34	00001461	FLAGHOUSE INC	SHIPPING
4614	P05987260102	10	20.46	00001461	FLAGHOUSE INC	SHIPPING
<b>Total for check number 446863</b>			<b>488.85</b>			
<b>Check Number 446864</b>						
1994	439677F-2	1	254.60	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE BOOKLIST/QUOTE ATTACHED
1994	439677-3	1	782.29	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE BOOKLIST/QUOTE ATTACHED
<b>Total for check number 446864</b>			<b>1,036.89</b>			
<b>Check Number 446865</b>						
2404	LUNCH REFND	0	29.05	64995	CHRISTINE FRAZIER	MALLORY
<b>Total for check number 446865</b>			<b>29.05</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 446866</b>						
4614	REFUND	0	26.00	64998	REBECA GALAVIZ	NRH20 MUSIC RFND
<b>Total for check number 446866</b>			26.00			
<b>Check Number 446867</b>						
4614	A249027	0	105.00	63833	KIMBERLY A GENTRY	5/16 POWDER PUFF TCHS
<b>Total for check number 446867</b>			105.00			
<b>Check Number 446868</b>						
4614	010381	1	490.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ISOUND-4750; ISOUND DURAVIEW FOR IPAD MINI - BLACK
1994	007843	1	5,055.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	E2P27AV HP ZBOOK 14 MOBILE WORKSTATION INTEL CORE I 7 4600U
1994	010324	1	-5,295.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	E2P27AV HP ZBOOK 14 MOBILE WORKSTATION INTEL CORE I 7 4600U
1994	006871	1	5,295.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	E2P27AV HP ZBOOK 14 MOBILE WORKSTATION INTEL CORE I 7 4600U
1994	005323	2	1,076.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	A9P21A8#ABA HP COMPAQ LA2405X LED MONITOR 24" 1920X1200
1994	005323	3	1,899.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	QUOTE 004473 F2P53UT#ABA HP ZBOOK 15 MOBILE WORKSTATION CORE I7 4700MQ
1994	005323	4	219.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	HP 2012 230W ADVANCED DOCKING STATION
<b>Total for check number 446868</b>			8,739.00			
<b>Check Number 446869</b>						
1994	9452027932	1	141.73	00001173	W.W. GRAINGER, INC.	1AGY4 - HANDLE WITH CROSSBAR
<b>Total for check number 446869</b>			141.73			
<b>Check Number 446870</b>						
1994	A267432	0	140.00	61588	BRYCE A. GUFFEY	6/4 TCHS SRO
<b>Total for check number 446870</b>			140.00			
<b>Check Number 446871</b>						
1994	PINV76538	1	1,355.00	53194	CENTRAL PROGRAMS INC.	SEE ATTACHED LIST OF BOOKS DO NOT EXCEED \$1395.45
<b>Total for check number 446871</b>			1,355.00			
<b>Check Number 446872</b>						
1994	MAR-14 MLG	0	138.54	59354	JULIE ELIZABETH HANKINS	3/4-3/31
1994	APR-14 MLG	0	184.18	59354	JULIE ELIZABETH HANKINS	4/1-4/30
<b>Total for check number 446872</b>			322.72			
<b>Check Number 446873</b>						
1994	772242	1	73.00	40596	JAMES T HARLEY	DISTRICT KILN REPAIR FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 446873</b>			73.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 446874</b>						
4614	A249028	0	105.00	64853	GREGORY ALAN HARPER	5/16 POWDER PUFF
<b>Total for check number 446874</b>			105.00			
<b>Check Number 446875</b>						
4614	6935	1	714.00	46443	GLOBAL IMPACT ENTERPRISES, INC	HANDS ON SCIENCE PROGRAM FOR 2ND GRADE STUDENTS AT WILLIS LANE ELEMENTARY ON JUNE 3, 2014
4614	6934	2	721.00	46443	GLOBAL IMPACT ENTERPRISES, INC	HANDS ON SCIENCE PROGRAM FOR 3RD GRADE STUDENTS AT WILLIS LANE ELEMENTARY ON JUNE 3, 2014
<b>Total for check number 446875</b>			1,435.00			
<b>Check Number 446876</b>						
1994	14-563	1	501.00	47166	HIRED HANDS INC	ENCUMBERING FUNDS FOR INTERPRETATION SERVICES TO BE USED FOR CAMPUS ARDS AND MEETINGS
<b>Total for check number 446876</b>			501.00			
<b>Check Number 446877</b>						
1994	KHS	0	1,426.00	59056	LINARES, INC.	KHS
8654	CHS REG	0	300.00	59056	LINARES, INC.	CHAPTER 131148
1994	FRHS	0	1,245.00	59056	LINARES, INC.	CHAPTER#63779
1994	FRHS	0	1,426.00	59056	LINARES, INC.	FRHS
1994	CHS REG	0	1,426.00	59056	LINARES, INC.	FCCLA NTL CONF
1994	CHS REG	0	2,871.00	59056	LINARES, INC.	CHAPTER #124775
<b>Total for check number 446877</b>			8,694.00			
<b>Check Number 446878</b>						
1994	3112	1	697.00	57739	JANITORIAL CONSULTANTS	CONTRACT LABOR SERVICES. CLEANING STADIUMS & PORTERS.
<b>Total for check number 446878</b>			697.00			
<b>Check Number 446879</b>						
1994	S5767987.001	1	2,070.80	59754	JANPAK OF TEXAS, INC.	155225 4OZ ROLLED RIM CONE CUP
1994	S5767987.001	2	152.64	59754	JANPAK OF TEXAS, INC.	1156 DRT 10J10 FOAM CUP 10OZ
1994	S5767987.001	3	245.64	59754	JANPAK OF TEXAS, INC.	1214 DRT 16J16 FOAM CUP 16OZ
1994	S5767987.001	4	185.28	59754	JANPAK OF TEXAS, INC.	5731 HSP 147A GARDS #4 SANITARY NAPKIN
1994	S5767987.001	5	516.48	59754	JANPAK OF TEXAS, INC.	5729 HSP T500 02500 TAMPAX TAMPON ORIGINAL REGULAR VENDOR STYLE W/ CARDBOARD APPLICATOR
<b>Total for check number 446879</b>			3,170.84			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 446880</b>						
2114	13348	1	495.00	59599	JENSEN LEARNING CORPORATION	REGISTRATION FOR TEACHING AND ENGAGING WITH POVERTY IN MIND , JULY 14-16, 2014 IN SAN ANTONIO, TX FOR PROFESSIONAL STAFF: KRISTY SEALE & SANDI LEICHILITER
2114	13362	1	495.00	59599	JENSEN LEARNING CORPORATION	REGISTRATION FOR TEACHING AND ENGAGING WITH POVERTY IN MIND, JULY 14-16, 2014 IN SANANTONIO, TX FIR PROFESSIONAL STAFF FROM FHMS: NICHOLAS CLARK
2114	13266	1	495.00	59599	JENSEN LEARNING CORPORATION	REGISTRATION FOR TEACHING AND ENGAGING WITH POVERTY IN MIND , JULY 14-16, 2014 IN SAN ANTONIO, TX FOR PROFESSIONAL STAFF: KRISTY SEALE & SANDI LEICHILITER
<b>Total for check number 446880</b>			1,485.00			
<b>Check Number 446881</b>						
2114	329519731	1	128.50	00001219	THE KELLER CITIZEN	SEE ATTACHED NOTIFICATION FOR THE NO CHILD LEFT BEHIND ANNOUNCEMENT - TO BE PUBLISHED IN THE KELLER CITIZEN FOR THE WEEK OF APRIL 11 AND APRIL 18, 2014
<b>Total for check number 446881</b>			128.50			
<b>Check Number 446882</b>						
4614	049386A	1	84.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS FOR JV TENNIS TOURN. MAY 2014
1994	062489	1	18.00	60194	KELLER TROPHY AND AWARDS, LTD	8 X 10 PICTURE PLAQUE FOR: ANGELA DANG, VALEDICTORIAN, 2013-2014 (3 LINES TEXT ENGRAVED)
1994	062201	1	240.00	60194	KELLER TROPHY AND AWARDS, LTD	PLAQUES (5X7) FOR 20 PHI STUDENTS
1994	062489	2	14.50	60194	KELLER TROPHY AND AWARDS, LTD	5 X 7 PICTURE PLAQUE FOR: CHI-CHI KING, TEACHER OF THE YEAR, 2014-2015 (3 LINES TEXT ENGRAVED)
1994	062201	2	22.00	60194	KELLER TROPHY AND AWARDS, LTD	TEACHER OF THE YEAR PLAQUE-PHI 2014
1994	062201	3	39.95	60194	KELLER TROPHY AND AWARDS, LTD	12 PLATE PERPETUAL PLAQUE
1994	062489	3	5.00	60194	KELLER TROPHY AND AWARDS, LTD	NAME PLATE ENGRAVING FOR: CHI-CHI KING, 2014-2015 (2 LINES TEXT). WE ALREADY HAVE PLAQUE AND PLATE
<b>Total for check number 446882</b>			423.45			
<b>Check Number 446883</b>						
4614	17236	1	918.00	62864	KIMBERLY R. SUTTON	VOLLEYBALL SHIRT SIZES YOUTH LARGE - 1, SMALL - 60 MED - 34, LARGE - 10 XL - 3
4614	17236	2	11.50	62864	KIMBERLY R. SUTTON	VOLLEYBALL SHIRTS SIZE 1 - 2XL
4614	17236	3	13.50	62864	KIMBERLY R. SUTTON	VOLLEYBALL SHIRT SIZE 1 - 3XL
<b>Total for check number 446883</b>			943.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 446884</b>						
1994	2363-909	1	50.60	54509	DANIEL SHAMEBO SABORE	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMPUS MEETINGS AND FOR TRANSLATION SERVICES
<b>Total for check number 446884</b>			50.60			
<b>Check Number 446885</b>						
1994	480714	1	320.00	52606	LANGUAGEUSA, INC	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMPUS MEETINGS AND FOR TRANSLATION SERVICES.
<b>Total for check number 446885</b>			320.00			
<b>Check Number 446886</b>						
1994	MAY-14 MLG	0	127.85	59779	JENNY MARIE LAWSON	5/1-5/30
<b>Total for check number 446886</b>			127.85			
<b>Check Number 446887</b>						
4614	1971244	1	19.99	49134	LEARNING RESOURCES	LER 9282 CRITICAL THINKING PHOTO CARDS
4614	1971244	99	6.95	49134	LEARNING RESOURCES	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 446887</b>			26.94			
<b>Check Number 446888</b>						
2634	707299	15	12.00	57889	LECTORUM PUBLICATIONS, INC	EV1921 FABULAS DE ESOPPO
2634	707299	18	16.80	57889	LECTORUM PUBLICATIONS, INC	JV36784 LA MACETA VACIA
<b>Total for check number 446888</b>			28.80			
<b>Check Number 446889</b>						
1994	A267479	0	280.00	43890	JARED LEMOINE	6/2 KHS SRO
<b>Total for check number 446889</b>			280.00			
<b>Check Number 446890</b>						
2404	01409	1	32.66	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	01404	1	1.93	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	01060	1	35.03	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	01741	1	47.48	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	01260	1	49.66	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
<b>Total for check number 446890</b>			166.76			
<b>Check Number 446891</b>						
2404	LUNCH REFND	0	24.40	64994	STEVE MCADAMS	GABRIEL
<b>Total for check number 446891</b>			24.40			
<b>Check Number 446892</b>						
2114	IRA CONF	0	255.53	64992	IVONNE GOETSCH	5/9-5/13 NEW ORLEANS
<b>Total for check number 446892</b>			255.53			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	446893					
4614	663671215-01	1	47.14	60196	ORIENTAL TRADING COMPANY, INC.	IN-57/2053 FESTIVE CROWNS
4614	663811429-02	1	0.46	60196	ORIENTAL TRADING COMPANY, INC.	IN-13598193 SUPERHERO FINGER POINTERS
4614	663811429-03	1	1.89	60196	ORIENTAL TRADING COMPANY, INC.	IN-13598193 SUPERHERO FINGER POINTERS
4614	663549460-02	1	6.40	60196	ORIENTAL TRADING COMPANY, INC.	IN-3/1593 PURPLE WRISTBANDS
4614	663811429-01	1	7.14	60196	ORIENTAL TRADING COMPANY, INC.	IN-13598193 SUPERHERO FINGER POINTERS
4614	663549460-01	1	17.83	60196	ORIENTAL TRADING COMPANY, INC.	IN-3/1593 PURPLE WRISTBANDS
1994	663809836-01	1	73.45	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-59/1011 MAGNIFYING GLASSES
1994	663806124-01	1	14.00	60196	ORIENTAL TRADING COMPANY, INC.	MEGA STUDENT BOOKMARK ASSORTMENT IN-5/1336
1994	663744940-01	1	19.94	60196	ORIENTAL TRADING COMPANY, INC.	TWO (2) IN 48/7614 MONSTER VALENTINE CARD HOLDER CRAFT KIT
1994	663338073-01	1	41.97	60196	ORIENTAL TRADING COMPANY, INC.	DIY SLAP BRACELETS ITEM# JZ-57/6532
1994	663810478-01	1	75.94	60196	ORIENTAL TRADING COMPANY, INC.	IN-12/4582 BIRTHDAY PENCILS
4614	663549460-01	2	47.20	60196	ORIENTAL TRADING COMPANY, INC.	IN-47/532 CAMO PENCILS
4614	663811429-03	2	7.91	60196	ORIENTAL TRADING COMPANY, INC.	IN-24/2513 SUPERHERO SAYINGS BRACELETS
4614	663549460-02	2	16.92	60196	ORIENTAL TRADING COMPANY, INC.	IN-47/532 CAMO PENCILS
4614	663811429-02	2	1.92	60196	ORIENTAL TRADING COMPANY, INC.	IN-24/2513 SUPERHERO SAYINGS BRACELETS
4614	663811429-01	2	30.07	60196	ORIENTAL TRADING COMPANY, INC.	IN-24/2513 SUPERHERO SAYINGS BRACELETS
4614	663671215-01	2	49.03	60196	ORIENTAL TRADING COMPANY, INC.	IN-14/1609 BIRTHDAY CROWNS
1994	663806124-01	2	4.59	60196	ORIENTAL TRADING COMPANY, INC.	I LOVE READING MINI BUTTONS IN-24/2683
1994	663338073-01	2	9.58	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING
1994	663809836-01	2	9.79	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING CHARGES
1994	663810478-01	2	10.64	60196	ORIENTAL TRADING COMPANY, INC.	IN-9/1243 BIRTHDAY STICKERS
1994	663744940-01	2	7.60	60196	ORIENTAL TRADING COMPANY, INC.	ONE (1) IN-13632061 WATERCOLOR PEARLIZED PAINT TRAYS
4614	663811429-02	3	0.23	60196	ORIENTAL TRADING COMPANY, INC.	IN-13626681 SUPERHERO STICKERS
4614	663811429-01	3	3.58	60196	ORIENTAL TRADING COMPANY, INC.	IN-13626681 SUPERHERO STICKERS
4614	663549460-02	3	16.92	60196	ORIENTAL TRADING COMPANY, INC.	IN-13597124 CAMO TREAT BAGS
4614	663811429-03	3	0.94	60196	ORIENTAL TRADING COMPANY, INC.	IN-13626681 SUPERHERO STICKERS
4614	663549460-01	3	47.20	60196	ORIENTAL TRADING COMPANY, INC.	IN-13597124 CAMO TREAT BAGS



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	663810478-01	3	33.16	60196	ORIENTAL TRADING COMPANY, INC.	SP-13598344 DRY ERASE SLEEVES
1994	663744940-01	3	3.80	60196	ORIENTAL TRADING COMPANY, INC.	ONE (1) IN-13609375 CRAFT STICKS
1994	663806124-01	3	13.13	60196	ORIENTAL TRADING COMPANY, INC.	CHECK OUT POCKET CHART IN-13630262
4614	663811429-03	4	1.60	60196	ORIENTAL TRADING COMPANY, INC.	IN-47/1507 PERSONALIZED BOY'S SUPERHERO CAPE & MASK PERSONALIZATION: LIBRARIAN
4614	663811429-02	4	0.39	60196	ORIENTAL TRADING COMPANY, INC.	IN-47/1507 PERSONALIZED BOY'S SUPERHERO CAPE & MASK PERSONALIZATION: LIBRARIAN
4614	663811429-01	4	6.08	60196	ORIENTAL TRADING COMPANY, INC.	IN-47/1507 PERSONALIZED BOY'S SUPERHERO CAPE & MASK PERSONALIZATION: LIBRARIAN
4614	663549460-02	4	7.83	60196	ORIENTAL TRADING COMPANY, INC.	IN-70\1037 WHITE TABLECLOTH
4614	663549460-01	4	21.86	60196	ORIENTAL TRADING COMPANY, INC.	IN-70\1037 WHITE TABLECLOTH
1994	663810478-01	4	23.82	60196	ORIENTAL TRADING COMPANY, INC.	SP-14/2033 "I LOVE READING" BACKPACK-DOZEN
1994	663744940-01	4	11.40	60196	ORIENTAL TRADING COMPANY, INC.	TWO (2) PARADISE PARTY PINWHEELS
1994	663806124-01	4	28.88	60196	ORIENTAL TRADING COMPANY, INC.	COLOR YOUR OWN "IT'S ALL ABOUT BOOKS" IN-62/9258
4614	663811429-03	5	6.59	60196	ORIENTAL TRADING COMPANY, INC.	IN-13603685 SUPERHERO PHOTO STAND-UP
4614	663549460-02	5	16.05	60196	ORIENTAL TRADING COMPANY, INC.	IN-564031-CLASS PACK OF MARKERS
4614	663811429-02	5	1.60	60196	ORIENTAL TRADING COMPANY, INC.	IN-13603685 SUPERHERO PHOTO STAND-UP
4614	663549460-01	5	44.75	60196	ORIENTAL TRADING COMPANY, INC.	IN-564031-CLASS PACK OF MARKERS
4614	663811429-01	5	25.06	60196	ORIENTAL TRADING COMPANY, INC.	IN-13603685 SUPERHERO PHOTO STAND-UP
1994	663810478-01	5	8.93	60196	ORIENTAL TRADING COMPANY, INC.	SP-5/899 MINI ERASER ASSORTMENT
1994	663806124-01	5	13.13	60196	ORIENTAL TRADING COMPANY, INC.	I LOVE READING FRIENDSHIP BRACELETS IN-24/2684
1994	663744940-01	5	4.99	60196	ORIENTAL TRADING COMPANY, INC.	ONE (1) IN-13596631 COLOR YOU OWN PINWHEELS
4614	663811429-03	6	0.56	60196	ORIENTAL TRADING COMPANY, INC.	IN-14/1841 BRIGHT COLOR MASKS
4614	663811429-01	6	2.15	60196	ORIENTAL TRADING COMPANY, INC.	IN-14/1841 BRIGHT COLOR MASKS
4614	663811429-02	6	0.14	60196	ORIENTAL TRADING COMPANY, INC.	IN-14/1841 BRIGHT COLOR MASKS
1994	663810478-01	6	19.57	60196	ORIENTAL TRADING COMPANY, INC.	SP-12/5874 RULER BOOKMARKS
1994	663744940-01	6	8.31	60196	ORIENTAL TRADING COMPANY, INC.	ONE (1) IN-57/4 SEE THROUGH PONY BEADS
1994	663806124-01	6	4.38	60196	ORIENTAL TRADING COMPANY, INC.	SUPER READER CAPE IN-13638773
4614	663811429-02	7	0.32	60196	ORIENTAL TRADING COMPANY, INC.	IN-13605093 MEDIUM SUPERHERO GIFT BAGS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	663811429-03	7	1.32	60196	ORIENTAL TRADING COMPANY, INC.	IN-13605093 MEDIUM SUPERHERO GIFT BAGS
4614	663811429-01	7	5.01	60196	ORIENTAL TRADING COMPANY, INC.	IN-13605093 MEDIUM SUPERHERO GIFT BAGS
1994	663810478-01	7	10.21	60196	ORIENTAL TRADING COMPANY, INC.	SP-5/706 STICKY ASSORTMENT
1994	663806124-01	7	18.38	60196	ORIENTAL TRADING COMPANY, INC.	RED AND WHITE STRIPED TREAT BAGS IN-3/3437
1994	663744940-01	7	26.36	60196	ORIENTAL TRADING COMPANY, INC.	THREE (3) IN-57/6109 DIY KALEIDOSCOPIES
4614	663811429-03	8	3.77	60196	ORIENTAL TRADING COMPANY, INC.	IN-13638773 SUPER READER CAPE
4614	663811429-02	8	0.91	60196	ORIENTAL TRADING COMPANY, INC.	IN-13638773 SUPER READER CAPE
4614	663811429-01	8	14.32	60196	ORIENTAL TRADING COMPANY, INC.	IN-13638773 SUPER READER CAPE
1994	663810478-01	8	8.93	60196	ORIENTAL TRADING COMPANY, INC.	SP-13606390 NOTES TEACHER CARDS
1994	663806124-01	8	31.51	60196	ORIENTAL TRADING COMPANY, INC.	READERS PENCIL ASSORTMENT IN-5/1091
1994	663744940-01	8	3.09	60196	ORIENTAL TRADING COMPANY, INC.	ONE (1) IN-57/60251 DIY MASKS
4614	663811429-03	9	0.85	60196	ORIENTAL TRADING COMPANY, INC.	IN-13624882 COMIC BOOK DUCK TAPE
4614	663811429-02	9	0.21	60196	ORIENTAL TRADING COMPANY, INC.	IN-13624882 COMIC BOOK DUCK TAPE
4614	663811429-01	9	3.22	60196	ORIENTAL TRADING COMPANY, INC.	IN-13624882 COMIC BOOK DUCK TAPE
1994	663810478-01	9	22.55	60196	ORIENTAL TRADING COMPANY, INC.	SP-62/9042 RAINBOW CLIPBOARDS
1994	663806124-01	9	10.94	60196	ORIENTAL TRADING COMPANY, INC.	JUMBO SUPERHERO WORD CUTOUTS IN-13603128
1994	663744940-01	9	11.16	60196	ORIENTAL TRADING COMPANY, INC.	ONE (1) IN-56/4013 DILLY DOT MARKERS
4614	663811429-03	10	6.41	60196	ORIENTAL TRADING COMPANY, INC.	IN-13590733 SUPERHERO PENCILS
4614	663811429-02	10	1.55	60196	ORIENTAL TRADING COMPANY, INC.	IN-13590733 SUPERHERO PENCILS
4614	663811429-01	10	24.34	60196	ORIENTAL TRADING COMPANY, INC.	IN-13590733 SUPERHERO PENCILS
1994	663744940-01	10	5.94	60196	ORIENTAL TRADING COMPANY, INC.	ONE (1) 200 PC GIANT CHENILLE STEM CLASSPACK
4614	663811429-03	11	0.66	60196	ORIENTAL TRADING COMPANY, INC.	IN-13653797 AVENGERS ASSEMBLE MASKS
4614	663811429-01	11	2.51	60196	ORIENTAL TRADING COMPANY, INC.	IN-13653797 AVENGERS ASSEMBLE MASKS
4614	663811429-02	11	0.16	60196	ORIENTAL TRADING COMPANY, INC.	IN-13653797 AVENGERS ASSEMBLE MASKS
1994	663744940-01	11	4.04	60196	ORIENTAL TRADING COMPANY, INC.	ONE (1) IN48/6743 CLOLOR YOUR OWN BUTTERFLY FUZZY MAGNETS
4614	663811429-01	12	2.87	60196	ORIENTAL TRADING COMPANY, INC.	IN-13604622 SUPERHERO PLACE CARDS
4614	663811429-02	12	0.18	60196	ORIENTAL TRADING COMPANY, INC.	IN-13604622 SUPERHERO PLACE CARDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	663811429-03	12	0.75	60196	ORIENTAL TRADING COMPANY, INC.	IN-13604622 SUPERHERO PLACE CARDS
1994	663744940-01	12	6.89	60196	ORIENTAL TRADING COMPANY, INC.	ONE (1) IN-48/6990 JUMBO SELF ADHESIVE JEWELS
1994	663744940-01	13	13.99	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING
4614	663671215-01	99	37.72	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
1994	663810478-01	99	21.37	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 446893</b>			<b>1,180.88</b>			
<b>Check Number 446894</b>						
1994	A267431	0	140.00	62920	ADAM PERRY	6/5 TCHS SRO
<b>Total for check number 446894</b>			<b>140.00</b>			
<b>Check Number 446895</b>						
1994	783823	1	13,346.29	45059	PETROLEUM TRADERS CORPORATION	ULTRA LE DIESEL USED IN BUSES, WHITE FLEET
1994	783823	2	4,666.89	45059	PETROLEUM TRADERS CORPORATION	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS, MOWERS
1994	783823	3	25.47	45059	PETROLEUM TRADERS CORPORATION	FUEL TAXES AND FEES
<b>Total for check number 446895</b>			<b>18,038.65</b>			
<b>Check Number 446896</b>						
1994	A267433	0	140.00	63226	MATHEW BRIAN PRICE	06/03 TCHS SRO
<b>Total for check number 446896</b>			<b>140.00</b>			
<b>Check Number 446897</b>						
2114	IRA CONF	0	87.89	64991	TAMALA DENEEN RODGERS	5/9-5/12 NEW ORLEANS
<b>Total for check number 446897</b>			<b>87.89</b>			
<b>Check Number 446898</b>						
2404	LUNCH REFND	0	16.60	64993	LISA RUBIO	MATTHEW
<b>Total for check number 446898</b>			<b>16.60</b>			
<b>Check Number 446899</b>						
1994	REG 6/9/14	1	120.00	64610	SNOW, VANCE AND ASSOCIATES	REGISTRATION FOR CHRISSY GREELING TO ATTEND ASSESSING FOR LEARNING ON JUNE 9, 2014 IN HEB ISD
<b>Total for check number 446899</b>			<b>120.00</b>			
<b>Check Number 446900</b>						
4614	G.RATLIFT	0	410.00	00002123	TASSP	JUNE 11-13 REG.
<b>Total for check number 446900</b>			<b>410.00</b>			
<b>Check Number 446901</b>						
8654	KHS REG	0	4,880.00	58855	TASC ***USE V# 00002123***	7/12-7/17 SUMMER
<b>Total for check number 446901</b>			<b>4,880.00</b>			
<b>Check Number 446902</b>						
3974	A LOPEZ	0	500.00	59449	TCU ADVANCED PLACEMENT	#AP1471 AP HUMAN GEO

Fund	Invoice	Line	Amount	Vendor	Name	Description
3974	N STAFFORD	0	1,000.00	59449	TCU ADVANCED PLACEMENT	#AP1454 & AP1459
1954	E RUSSELL	0	500.00	59449	TCU ADVANCED PLACEMENT	AP1454 AP CALCULUS
Total for check number 446902			2,000.00			
Check Number 446903						
1994	140994	1	423.83	00014643	MISFITZ, INC.	CLEANING OF KHS DRAMA MUSICAL COSTUMES
Total for check number 446903			423.83			
Check Number 446904						
1994	APR-JUN 2014	0	130.98	43320	TRACY L PAHL	4/2-6/5
Total for check number 446904			130.98			
Check Number 446905						
1994	9647	1	275.21	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMPUS MEETINGS.
Total for check number 446905			275.21			
Check Number 446906						
4614	T OMONIYI	0	500.00	55242	UNIVERSITY OF TEXAS AT AUSTIN	COCA COLA SCHOLARSHP
Total for check number 446906			500.00			
Check Number 446907						
1994	3495268-01	1	1,093.35	55863	FACILITY SOLUTIONS GROUP INC	BULB 5J.J0605.001
1994	3495268-01	3	9.95	55863	FACILITY SOLUTIONS GROUP INC	SHIPPING
Total for check number 446907			1,103.30			
Check Number 446908						
1994	PER DIEM-	1	39.00	51339	JAMIE LYNN YATES	6/24/14...BREAKFAST, LUNCH & DINNER
1994	PER DIEM-	2	39.00	51339	JAMIE LYNN YATES	6/25/14...BREAKFAST, LUNCH & DINNER
1994	PER DIEM-	3	39.00	51339	JAMIE LYNN YATES	6/26/14...BREAKFAST, LUNCH & DINNER
1994	PER DIEM-	4	39.00	51339	JAMIE LYNN YATES	6/27/14...BREAKFAST, LUNCH & DINNER
1994	PER DIEM-	5	39.00	51339	JAMIE LYNN YATES	6/28/14...BREAKFAST, LUNCH & DINNER
1994	PER DIEM-	6	39.00	51339	JAMIE LYNN YATES	6/29/14...BREAKFAST, LUNCH & DINNER
Total for check number 446908			234.00			
Check Number V10578						
1994	41181	1	90.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SERVICE CALL FOR BROKEN LAMIMATOR IN TCHS WORKROOM
4614	41182	1	1,595.00	00017706	A PHOTO IDENTIFICATION CORPORATION	MINIKOTE 27" MINIKOTE LAMINATOR W/KEY
4614	41182	2	195.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SHIPPING
Total for check number V10578			1,880.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V10579</b>						
1994	4284632841	1	73.00	00005868	APPLE COMPUTER INC	APPLE 85W MAGSAFE POWER ADAPTER FOR 15-17 IN MACBOOK PRO
1994	4282620851	1	399.00	00005868	APPLE COMPUTER INC	ME279LL/A IPAD MINI WITH RETINA DISPLAY WI-FI 16GB - SILVER PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
<b>Total for check number V10579</b>			<b>472.00</b>			
<b>Check Number V10580</b>						
1994	80767855	1	71.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	IMFKW...IMPACT FKW LAMP (250W, 120V)
1994	80767855	2	15.16	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	IMDYS...IMPACT DYS LAMP (600W, 120V)
1994	83532243	2	149.50	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	RODE PODCASTER/BROADCASTER MICROPHONE MOUNTING ESSENTIALS KIT
1994	80767855	3	71.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	IMFKW...IMPACT FKW LAMP (300W, 120V)
1994	80767855	4	1,299.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ROSFCKS...ROKINON T1.5 CINE LENS KIT FOR CANON EF
1994	80767855	5	165.58	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MAMVH500AH...MANFROTTO MVH500AH FLUID VIDEO HEAD WITH FLAT BASE
<b>Total for check number V10580</b>			<b>1,773.16</b>			
<b>Check Number V10581</b>						
1994	820041	1	79.58	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS
1994	820041	2	10.00	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMA PROCESSING FEE
1994	820041	3	7.67	00001788	COMMEMORATIVE BRANDS, INC.	FREIGHT
1994	803031	4	3.46	00001788	COMMEMORATIVE BRANDS, INC.	REPLACEMENT DIPLOMA
1994	803031	5	10.00	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMA PROCESSING FEE
1994	803031	6	7.67	00001788	COMMEMORATIVE BRANDS, INC.	FREIGHT
1994	738431	7	6.92	00001788	COMMEMORATIVE BRANDS, INC.	2 DIPLOMAS-BACKDATE 8/28
1994	738431	8	10.00	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS PROCESSING FEE
1994	738431	9	15.00	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS BACKDATED CHARGE
1994	738431	10	7.12	00001788	COMMEMORATIVE BRANDS, INC.	FREIGHT
1994	820352	11	27.68	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS-5/12
1994	820352	12	10.00	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMA PROCESSING FEE
1994	820352	13	7.67	00001788	COMMEMORATIVE BRANDS, INC.	FREIGHT
1994	821967	14	3.46	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS 5/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	821967	15	10.00	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMA PROCESING FEE
1994	821967	16	7.67	00001788	COMMEMORATIVE BRANDS, INC.	FREIGHT
Total for check number V10581			223.90			
Check Number V10582						
1994	IN 2796213	1	251.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PLEASE SEE BOOK QUOTE 4622
1994	IN 2818705	1	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM# 9780385742382 THE FACE ON THE MILK CARTON
1994	IN 2813385	1	920.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOKS TO BE USED WITH THE STAFF FOR PROFESSIONAL DEVELOPMENT THE DAILY 5: FOSTERING LITERACY IN THE ELEMENTARY PRODUCT #9781571109743
1994	IN 2813384	1	313.50	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TEN (10) MATHEMATICS FORMATIVE ASSESSMENT: 75 PRACTICAL - SEE QUOTE 4748.
1994	IN 2811875	1	10.93	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780546305853 - THE ESSENTIAL QUESTIONS HANDBOOK: HUNDREDS OF
1994	IN 2811874	1	125.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781412968126 - MATHEMATICS FORMATIVE ASSESSMENT: 75 PRACTICAL
1994	IN 2811873	1	501.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM# 9781412968126 MATHEMATICS FORMATIVE ASSESSMENT: 75 PRACTICAL
1994	IN 2818707	1	46.48	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TWO (2) PAPERBACK: LEARNING BY DOING: A HANDBOOK FOR PROFESSIONAL LEARNING COMMUNITIES AT WORK. BY: RICHARD DUFOUR, ETAL....
4614	IN 2811870	1	188.10	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MATHEMATICS FORMATIVE ASSESSMENT BOOK FOR USE BY TEACHERS - SEE ATTACHED QUOTE
4614	IN 2811872	1	219.45	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SEE ATTACHED QUOTE 4728 9781412968126 MATHEMATICS FORMATIVE ASSESSMENT: 75 PRACTICAL BY PAGE D. KEELEY
4614	IN 2818706	1	166.81	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PLEASE DELIVER TO PARK GLEN ITEM 9781935542094 LEARNING BY DOING: A HANDBOOK FOR PROFESSIONAL...
4614	IN 2814809	1	781.82	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781400319985-THE DASH: MAKING A DIFFERENCE WITH YOUR LIFE
1994	IN 2796213	2	336.13	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PLEASE SEE BOOK QUOTE 4431
1994	IN 2813385	2	220.22	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MATHEMATICS FORMATIVE ASSESSMENT PRODUCT #9781412968126
1994	IN 2818705	2	2.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM#9780486451596 HOW TO EAT A POEM: A SMORGASBOARD OF TASTY AND
1994	IN 2796213	3	90.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PLEASE SEE BOOK QUOTE 4550
1994	IN 2813385	3	648.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE NEXT STEP IN GUIDED READING PRODUCT #9780545133616

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	IN 2818705	3	8.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM#9780316322119 MIDDLE SCHOOL:ULTIMATE SHOWDOWN
1994	IN 2818705	4	5.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM# 9781402754715 POETRY FOR YOUNG PEOPLE: CARL SANDBURG
1994	IN 2796213	4	30.97	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PLEASE SEE BOOK QUOTE 4580
1994	IN 2818705	5	5.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM# 9781402772948 POETRY FOR YOUNG PEOPLE: EDWARD LEAR
1994	IN 2818705	6	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM# 9780142404621 TRAVEL TEAM
1994	IN 2818705	7	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM# 9780142421390 THE UNDERDOGS
1994	IN 2818705	8	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM# 9780385742399 WHATEVER HAPPENED TO JANIE?
<b>Total for check number V10582</b>			<b>4,900.97</b>			
<b>Check Number V10583</b>						
2114	266303	1	2,780.00	47554	BENCHMARK EDUCATION COMPANY, LLC	ITEM # FB-93086 SPIRAL UP PHONICS QTY 2 1390.00 EACH
2114	266303	2	278.00	47554	BENCHMARK EDUCATION COMPANY, LLC	SHIPPING AND HANDLING 278.00
<b>Total for check number V10583</b>			<b>3,058.00</b>			
<b>Check Number V10584</b>						
1994	3082620	21	1,180.08	00009229	DICK BLICK CO	50068-1018 STEEL STOOL !D 18IN W/O BACK
<b>Total for check number V10584</b>			<b>1,180.08</b>			
<b>Check Number V10585</b>						
4614	854620	1	43.08	00013036	BOUND TO STAY BOUND BOOKS, INC	SEE ATTACHED LIST OF BOOKS. DO NOT EXCEED \$1,320.00
4614	851935	1	787.37	00013036	BOUND TO STAY BOUND BOOKS, INC	SEE ATTACHED LIST OF BOOKS. DO NOT EXCEED \$1,320.00
1994	853736	1	616.13	00013036	BOUND TO STAY BOUND BOOKS, INC	PLEASE SEE ATTACHED BOOKLIST/QUOTE
1994	851935	1	400.43	00013036	BOUND TO STAY BOUND BOOKS, INC	SEE ATTACHED LIST OF BOOKS. DO NOT EXCEED \$1,320.00
1994	854620	1	21.91	00013036	BOUND TO STAY BOUND BOOKS, INC	SEE ATTACHED LIST OF BOOKS. DO NOT EXCEED \$1,320.00
<b>Total for check number V10585</b>			<b>1,868.92</b>			
<b>Check Number V10586</b>						
4614	442583CHS	1	79,512.00	50328	COLLEGE BOARD AP EXAMS	AP EXAMS FOR CHS STUDENTS FOR 2014-2015 SCHOOL YEAR
<b>Total for check number V10586</b>			<b>79,512.00</b>			
<b>Check Number V10587</b>						
1994	5314687	1	57.68	00001096	DEMCO, INC.	KAPCO EASY COVER II 9"X10-1/2" ITEM WI14201320
1994	5312989	1	1,472.00	00001096	DEMCO, INC.	HMS LIBRARY IS PURCHASING SUPPLIES FROM DEMCO. A QUOTE FOR THE ITEMS IS ATTACHED.
1994	5314687	2	37.51	00001096	DEMCO, INC.	KAPCO EASY COVER II 9-1/2"X6-1/2" WI14200320
1994	5314687	3	61.71	00001096	DEMCO, INC.	KAPCO EASY COVER II 8-1/2"X5-3/4" WI1400290
1994	5314687	4	7.75	00001096	DEMCO, INC.	MARKS-A-LOT MARKER BLACK WS16331800

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	5314687	5	14.19	00001096	DEMCO, INC.	SHARPIE ULTRA FINE BLACK WS13610270
<b>Total for check number V10587</b>			1,650.84			
<b>Check Number V10588</b>						
2404	93372483	1	345.34	00002082	G C S SERVICE INC	FOOD SERVICE EQUIPMENT REPAIRS DISTRICT WIDE
2404	93368523	1	101.66	00002082	G C S SERVICE INC	FOOD SERVICE EQUIPMENT REPAIRS DISTRICT WIDE
<b>Total for check number V10588</b>			447.00			
<b>Check Number V10589</b>						
1994	ARIN233907	1	148.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
1994	ARIN233952	1	44.90	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
<b>Total for check number V10589</b>			192.90			
<b>Check Number V10590</b>						
4614	05822466	1	75.00	00009210	J W PEPPER & SON, INC	ITEM #3089216 RHYTHM READER #1 UNISON SINGERS BOOK
1994	05818662	1	6.00	00009210	J W PEPPER & SON, INC	#10014099 MORE COWBELL- M. WILLIAMS ADDITIONAL SCORE
1994	05814336	1	45.00	00009210	J W PEPPER & SON, INC	10317260 BAG'S GOOVE LITTLE BIG BAND
4614	05822466	2	14.95	00009210	J W PEPPER & SON, INC	ITEM #3089224 RHYTHM READER #1 UNISON DIRECTORS SCORE
1994	05814336	2	35.00	00009210	J W PEPPER & SON, INC	5987901 REAL BOOK B FLAT SIXTH EDITION
1994	05818662	2	16.00	00009210	J W PEPPER & SON, INC	#10094749 PROCESSION OF HEROES- SMITH/STORY ADDITIONAL SCORE
4614	05822466	3	34.99	00009210	J W PEPPER & SON, INC	ITEM #3089257 RHYTHM READER #1 ACCOMPANIMENT CD
1994	05820067	3	12.00	00009210	J W PEPPER & SON, INC	#2700634 ARENA OF THE GLADIATORS- J. COMPELLO ADDITIONAL SCORE
1994	05812002	3	35.00	00009210	J W PEPPER & SON, INC	5987420 REAL BOOK C EDITION-SIXTH EDITION
1994	05812002	4	30.00	00009210	J W PEPPER & SON, INC	10344443 BOOM CRACKERS - BOOMWHACKERS/PERCUSSION ENSEM
1994	05820067	4	12.00	00009210	J W PEPPER & SON, INC	#10011669 JOYFUL ROCK- S. WATSON ADDITIONAL SCORE
1994	05820067	5	12.00	00009210	J W PEPPER & SON, INC	#5550215 MAGNIFICENT SEVEN- BULLOCK
1994	05812002	5	35.00	00009210	J W PEPPER & SON, INC	10059250 NOVELTY JAMZ PERCUSSION ENSEMBLE
1994	05814336	6	35.00	00009210	J W PEPPER & SON, INC	10039795 TAT DUGGA DA KA
1994	05818662	7	14.00	00009210	J W PEPPER & SON, INC	#2284370 PEVENSEY CASTLE- SHELDON ADDITIONAL SCORE
1994	05814336	7	65.00	00009210	J W PEPPER & SON, INC	5982148 VOCIFERATION PERCUSSION ENSEMBLE
1994	05812002	8	65.00	00009210	J W PEPPER & SON, INC	2392959 MALAGUENA



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	05818662	8	40.00	00009210	J W PEPPER & SON, INC	#10001766 ABRACADABRA- TICHEL ADDITIONAL SCORE
1994	05812002	9	80.00	00009210	J W PEPPER & SON, INC	10274748 FEVER
1994	05812265	10	-215.00	00009210	J W PEPPER & SON, INC	10288263 UIL BAND COLLECTION NEW 2011 GRADE 1
1994	05812002	10	215.00	00009210	J W PEPPER & SON, INC	10288263 UIL BAND COLLECTION NEW 2011 GRADE 1
1994	05812265	11	-215.00	00009210	J W PEPPER & SON, INC	10288264 UIL BAND COLLECTIONS NEW 2011 GRADE 2
1994	05812002	11	215.00	00009210	J W PEPPER & SON, INC	10288264 UIL BAND COLLECTIONS NEW 2011 GRADE 2
1994	05812265	12	-215.00	00009210	J W PEPPER & SON, INC	10288265 UIL BAND COLLECTION NEW 2011 GRADE 3
1994	05812002	12	215.00	00009210	J W PEPPER & SON, INC	10288265 UIL BAND COLLECTION NEW 2011 GRADE 3
1994	05812002	13	215.00	00009210	J W PEPPER & SON, INC	102888266 UIL BAND COLLECTION NEW 2011 GRADE 4
1994	05812265	13	-215.00	00009210	J W PEPPER & SON, INC	102888266 UIL BAND COLLECTION NEW 2011 GRADE 4
1994	05812265	14	-215.00	00009210	J W PEPPER & SON, INC	10288267 UIL BAND COLLECTION NEW 2011 GRADE 5
1994	05812002	14	215.00	00009210	J W PEPPER & SON, INC	10288267 UIL BAND COLLECTION NEW 2011 GRADE 5

Total for check number V10590

661.94

Check Number V10591

4614	SI963055	1	296.40	00003175	WEST MUSIC COMPANY INC	ITEM #253926 - AMERICAN DRUM RUBBER MALLETS, YELLOW
4614	SI963055	2	148.20	00003175	WEST MUSIC COMPANY INC	ITEM #253927 - AMERICAN DRUM RUBBER MALLETS, RED
4614	SI963055	3	45.55	00003175	WEST MUSIC COMPANY INC	ITEM #804131 - CONVERSATIONAL SOLFEGE LEVEL 2 MANUAL
4614	SI963055	4	15.15	00003175	WEST MUSIC COMPANY INC	ITEM #850253 - CONVERSATIONAL SOLFEGE LEVEL 2 CD

Total for check number V10591

505.30

Check Number V10592

4614	W3271109BF	0	4,063.69	00005486	SCHOLASTIC BOOK FAIRS INC	FAIR#3271109
------	------------	---	----------	----------	---------------------------	--------------

Total for check number V10592

4,063.69

Check Number V10593

1994	ID#27345	0	90.00	00007632	TASBO	SHELISA HOLLIS RENEWA
------	----------	---	-------	----------	-------	-----------------------

Total for check number V10593

90.00

Check Date 6/12/2014

Check Number 446909

1994	X06022014	1	8,295.82	56055	AT&T MOBILITY	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DISTRICT CELL PHONE ACCOUNT
------	-----------	---	----------	-------	---------------	--

Total for check number 446909

8,295.82

Check Number 446910

1994	32698	1	2,125.00	47040	AMERICAN CERAMIC SUPPLY COMPANY	1457 KM1027 SKT : PH3 VOLT208 AMP 31.7 WATT11000 CONE 10 TEMP 2350 DRILLED FOR VENT
------	-------	---	----------	-------	------------------------------------	---

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	32698	2	325.00	47040	AMERICAN CERAMIC SUPPLY COMPANY	0618 1027 FUR SKT - EIGHT 5/8 IN HALF SHELVES - 1 LARGE POST ASSTMT 2.75 CUF1 PKG
1994	32698	3	375.00	47040	AMERICAN CERAMIC SUPPLY COMPANY	2450 SE2 SKT ENVIRONVENT II = SE2 115 VOLT
1994	32698	4	150.00	47040	AMERICAN CERAMIC SUPPLY COMPANY	DELIVERY AND SET UP
<b>Total for check number 446910</b>			<b>2,975.00</b>			
<b>Check Number 446912</b>						
4614	134705	1	844.25	62814	RECOGNITION, INC	BAND: 3 KNOTTED TOGETHER, ROYAL BLUE, OLD GOLD, BLACK \$13.95 EA + 10% FREIGHT
4614	134705	2	150.15	62814	RECOGNITION, INC	CHEER: 2 KNOTTED TOGETHER PINK, PINK \$10.50 EA + 10% FREIGHT
4614	134705	3	368.40	62814	RECOGNITION, INC	CHOIR: 3 KNOTTED TOGETHER NAVY BLUE, GOLD, PINK \$13.95 + 10% FREIGHT
8654	134705	4	115.50	62814	RECOGNITION, INC	CIRCLE OF FRIENDS: 2 KNOTTED TOGETHER LIGHT BLUE, LIGHT BLUE \$10.50 EA + 10% FREIGHT
8654	134705	5	15.35	62814	RECOGNITION, INC	CIRCLE OF FRIENDS: 3 KNOTTED TOGETHER LIGHT BLUE, LIGHT BLUE, GOLD \$13.95 EA + 10% FREIGHT
8654	134705	6	46.05	62814	RECOGNITION, INC	CIRCLE OF FRIENDS: 3 KNOTTED TOGETHER LIGHT BLUE, GOLD, GOLD \$13.95 EA + 10% FREIGHT
8654	134705	7	30.70	62814	RECOGNITION, INC	CIRCLE OF FRIENDS; 3 KNOTTED TOGETHER LIGHT BLUE, SILVER, GOLD \$13.95 EA + 10% FREIGHT
8654	134705	8	46.05	62814	RECOGNITION, INC	CIRCLE OF FRIENDS: 3 KNOTTED TOGETHER LIGHT BLUE, WHITE, GOLD \$13.95 EA + 10% FREIGHT
8654	134705	9	383.75	62814	RECOGNITION, INC	HOSA: 3 KNOTTED TOGETHER WHITE, ROYAL BLUE, MAROON \$13.95 EA + 10% FREIGHT
4614	134705	10	216.90	62814	RECOGNITION, INC	INDIANETTES: 2 BRAIDED PINK, BLACK \$10.95 EA + 10% FREIGHT
4614	134705	11	92.10	62814	RECOGNITION, INC	SPEAR-IT-CREW: 3 KNOTTED TOGETHER TURQUOISE, TURQUOISE, WHITE \$13.95 EA + 10% FREIGHT
4614	134705	12	138.60	62814	RECOGNITION, INC	VARSITY BASEBALL: 2 KNOTTED TOGETHER NAVY BLUE, GOLD \$10.50 EA + 10% FREIGHT
4614	134705	13	69.30	62814	RECOGNITION, INC	VARSITY BOYS BASKETBALL: 2 KNOTTED TOGETHER NAVY BLUE, GOLD \$10.50 EA + 10% FREIGHT
4614	134705	14	231.00	62814	RECOGNITION, INC	VARSITY CROSS COUNTRY: 2 KNOTTED TOGETHER NAVY BLUE, GOLD \$10.50 EA + 10% FREIGHT
4614	134705	15	404.25	62814	RECOGNITION, INC	VARSITY FOOTBALL: 2 KNOTTED TOGETHER NAVY BLUE, GOLD \$10.50 EA + 10% FREIGHT
4614	134705	16	161.70	62814	RECOGNITION, INC	VARSITY GOLF: 2 KNOTTED TOGETHER NAVY BLUE, GOLD \$10.50 EA + 10% FREIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	134705	17	115.50	62814	RECOGNITION, INC	VARSITY BOYS SOCCER 2 KNOTTED TOGETHER NAVY BLUE, GOLD \$10.50 EA + 10% FREIGHT
4614	134705	18	115.50	62814	RECOGNITION, INC	VARSITY GIRLS SOCCER: 2 KNOTTED TOGETHER NAVY BLUE, GOLD \$10.50 EA + 10% FREIGHT
4614	134705	19	46.20	62814	RECOGNITION, INC	VARSITY SOFTBALL: 2 KNOTTED TOGETHER NAVY BLUE, GOLD \$10.50 EA + 10% FREIGHT
4614	134705	20	57.75	62814	RECOGNITION, INC	VARSITY SWIMMING/DIVING: 2 KNOTTED TOGETHER NAVY BLUE, GOLD \$10.50 EA + 10% FREIGHT
4614	134705	21	92.40	62814	RECOGNITION, INC	VARSITY GIRLS TRACK: 2 KNOTTED TOGETHER NAVY BLUE, GOLD \$10.50 EA + 10% FREIGHT
4614	134705	22	11.55	62814	RECOGNITION, INC	VARSITY VOLLEYBALL: 2 KNOTTED TOGETHER NAVY BLUE, GOLD \$10.50 EA + 10% FREIGHT
4614	134705	23	23.10	62814	RECOGNITION, INC	VARSITY WRESTLING: 2 KNOTTED TOGETHER NAVY BLUE, GOLD \$10.50 EA + 10% FREIGHT
4614	134705	24	92.40	62814	RECOGNITION, INC	VARSITY HOCKEY: 2 KNOTTED TOGETHER NAVY BLUE, GOLD \$10.50 EA + 10% FREIGHT
4614	134705	25	34.65	62814	RECOGNITION, INC	VARSITY HOCKEY (TIMBER CREEK HIGH SCHOOL) 2 KNOTTED TOGETHER: PURPLE, GOLD \$10.50 EA + 10% FREIGHT
4614	134705	26	69.30	62814	RECOGNITION, INC	VARSITY LACROSSE: 2 KNOTTED TOGETHER NAVY BLUE, GOLD \$10.50 EA + 10% FREIGHT
4614	134705	27	11.55	62814	RECOGNITION, INC	VARSITY LACROSSE: TIMBER CREEK HIGH SCHOOL 2 KNOTTED TOGETHER, PURPLE, GOLD \$10.50 EA + 10% FREIGHT
4614	134705	28	115.50	62814	RECOGNITION, INC	WIGWAM: 2 KNOTTED TOGETHER TURQUOISE, BLACK \$10.50 EA + 10% FREIGHT
4614	134705	29	46.20	62814	RECOGNITION, INC	BROADCAST JOURNALISM: 2 KNOTTED TOGETHER BLACK, WHITE \$10.50 EA + 10% FREIGHT
4614	134705	30	46.20	62814	RECOGNITION, INC	YEARBOOK: 2 KNOTTED TOGETHER TURQUOISE, BLACK \$10.50 EA + 10% FREIGHT
8654	134705	31	122.80	62814	RECOGNITION, INC	STUDENT COUNCIL: 3 KNOTTED TOGETHER PURPLE, SILVER, BLACK \$13.95 EA + 10% FREIGHT
8654	134705	32	429.80	62814	RECOGNITION, INC	GREEN CORD: 3 KNOTTED TOGETHER GREEN, GOLD, BLACK \$13.95 EA + 10% FREIGHT
8654	134705	33	242.55	62814	RECOGNITION, INC	GREEN CORD: 2 KNOTTED TOGETHER GREEN, GOLD \$10.50 EA + 10% FREIGHT
8654	134705	34	260.95	62814	RECOGNITION, INC	GREEN CORD: 3 KNOTTED TOGETHER KELLY GREEN, KELLY GREEN, KELLY GREEN \$13.95 EA + 10% FREIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	134705	35	307.00	62814	RECOGNITION, INC	KHS THESPIANS: 3 KNOTTED TOGETHER WHITE, NAVY BLUE, GOLD \$13.95 EA + 10% FREIGHT
8654	134705	36	46.05	62814	RECOGNITION, INC	SPANISH CLUB: 3 KNOTTED TOGETHER RED, GREEN, WHITE \$13.95 EA + 10% FREIGHT
4614	134705	37	138.15	62814	RECOGNITION, INC	ACADEMIC DECATHLON: 3 KNOTTED TOGETHER BLUE, RED, SILVER \$13.95 EA + 10% FREIGHT
4614	134705	38	291.65	62814	RECOGNITION, INC	UIL: 3 KNOTTED TOGETHER BLUE, GOLD, WHITE \$13.95 EA + 10% FREIGHT
8654	134705	39	399.10	62814	RECOGNITION, INC	KELLER MOCK TRIAL: 3 KNOTTED TOGETHER NAVY BLUE, RED, WHITE \$13.95 EA + 10% FREIGHT
4614	134705	40	3,916.00	62814	RECOGNITION, INC	DAP STOLES \$20.00 EA + 10% FREIGHT
8654	134705	41	519.75	62814	RECOGNITION, INC	OPERATION BEAUTIFUL: 2 KNOTTED TOGETHER LIGHT BLUE, SILVER/GREY \$10.50 EA + 10% FREIGHT
4614	134705	42	1,155.00	62814	RECOGNITION, INC	HONOR CORDS TOP 15% 2 KNOTTED TOGETHER, GOLD, GOLD \$10.50 EA + 10% FREIGHT
4614	134705	43	220.00	62814	RECOGNITION, INC	TOP TEN STOLES \$20.00 EA + 10% FREIGHT
4614	134705	44	11.00	62814	RECOGNITION, INC	WITH HIGHEST HONORS STICKERS TOP 10 \$1.00 EA + 10% FREIGHT
4614	134705	45	44.00	62814	RECOGNITION, INC	WITH HIGH HONORS STICKERS 10% \$1.00 EA + 10% FREIGHT
4614	134705	46	44.00	62814	RECOGNITION, INC	HONORS STICKERS 15% \$1.00 EA + 10% FREIGHT
4614	134705	49	1.10	62814	RECOGNITION, INC	VAL STICKER \$1.00 + 10% FREIGHT
4614	134705	50	1.10	62814	RECOGNITION, INC	SAL STICKER \$1.00 EA + 10% FREIGHT
8654	134705	51	684.45	62814	RECOGNITION, INC	GREEN CORD: 4 KNOTTED TOGETHER KELLY GREEN, GOLD, BLACK, SILVER \$15.95 + 10% FREIGHT
<b>Total for check number 446912</b>			<b>13,026.30</b>			
<b>Check Number 446913</b>						
4614	91-7262	0	2,668.00	43063	YMCA OF METROPOLITAN FORT WORTH	RIDGEVIEW ELEM
<b>Total for check number 446913</b>			<b>2,668.00</b>			
<b>Check Number 446914</b>						
4614	FRHS REG	0	2,100.00	63389	BRIAN DARLAND	FRHS YRBK CONF
<b>Total for check number 446914</b>			<b>2,100.00</b>			
<b>Check Number 446915</b>						
8654	REFUND	0	0.00	64911	WENDY BULLIS	ACCOMPANIST FEE
<b>Total for check number 446915</b>			<b>0.00</b>			
<b>Check Number 446916</b>						
1994	12136	1	920.63	51156	CASTRO ROOFING OF TEXAS LP	MAINTENANCE; ROOFING, GUTTERS, DOWNSPOUTS, ETC. MAINTENANCE SERVICE/ REPAIRS DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 446916			920.63			
Check Number 446917						
1994	MAY 24 2014	1	7,118.16	48824	CHARTER COMMUNICATION	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR INTERNET SERVICE & CONNECTION TO REGION XI
Total for check number 446917			7,118.16			
Check Number 446918						
8654	REFUND*	0	40.00	64906	MARGARET COBB	ACCOMPANIST FEE
Total for check number 446918			40.00			
Check Number 446919						
8654	MAY 14 LESSN	0	105.00	64852	BROCKTON CONWELL	
Total for check number 446919			105.00			
Check Number 446920						
1994	MAY 14 MLG	0	144.88	57064	MARY DENYS CURRY	5/1-5/21
Total for check number 446920			144.88			
Check Number 446921						
8654	REFUND*	0	40.00	64907	JOHN DENT	ACCOMPANIST FEE
Total for check number 446921			40.00			
Check Number 446922						
4614	0000932798	1	88.00	61596	DUBO ACQUISITION CORPORATION	GLS ICED TEA GOBLET 14 OZ
4614	0000932798	2	88.00	61596	DUBO ACQUISITION CORPORATION	GLS WATER GOBLET 11OZ
4614	0000932798	3	99.00	61596	DUBO ACQUISITION CORPORATION	WHITE RIM DINNER PLATE 10 1/4"
4614	0000932798	4	126.50	61596	DUBO ACQUISITION CORPORATION	OVAL WHITE SALAD PLATE 8"
4614	0000932798	5	93.50	61596	DUBO ACQUISITION CORPORATION	DINNER FORK DECO
4614	0000932798	6	93.50	61596	DUBO ACQUISITION CORPORATION	SALAD FORK DECO
4614	0000932798	7	93.50	61596	DUBO ACQUISITION CORPORATION	DINNER KNIFE DECO
4614	0000932798	8	93.50	61596	DUBO ACQUISITION CORPORATION	TEASPOON DECO
4614	0000932798	9	93.50	61596	DUBO ACQUISITION CORPORATION	NAPKIN WHITE FORTEX
4614	0000932798	10	166.50	61596	DUBO ACQUISITION CORPORATION	11" MIDNIGHT CLOTH
4614	0000932798	11	294.00	61596	DUBO ACQUISITION CORPORATION	13' MIDNIGHT CLOTH
4614	0000932798	12	291.60	61596	DUBO ACQUISITION CORPORATION	10' WHITE CLOTH FORTEX
4614	0000932798	13	84.00	61596	DUBO ACQUISITION CORPORATION	81" SQ WHITE CLOTH FORTEX
4614	0000932798	14	163.80	61596	DUBO ACQUISITION CORPORATION	PITCHER LUCITE 60OZ
4614	0000932798	15	54.00	61596	DUBO ACQUISITION CORPORATION	WAITERS/STAND

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	0000932798	16	75.60	61596	DUBO ACQUISITION CORPORATION	WAITERS TRAY - LARGE
4614	0000932798	17	95.00	61596	DUBO ACQUISITION CORPORATION	DELIVERY / PICK UP
4614	0000932798	18	239.82	61596	DUBO ACQUISITION CORPORATION	INVENTORY PROTECTION PLAN
<b>Total for check number 446922</b>			<b>2,333.32</b>			
<b>Check Number 446925</b>						
8654	91100077	0	109.37	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS CHOIR MAY 2014
8654	91100077	0	179.48	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS CALC MAY 2014
8654	91097828	0	226.34	64327	DURHAM SCHOOL SERVICES, L.P.	TVMS MAY 2014
4614	91097763	0	430.77	64327	DURHAM SCHOOL SERVICES, L.P.	KMS CHOIR MAY 2014
4614	91097763	0	769.48	64327	DURHAM SCHOOL SERVICES, L.P.	KMS BAND MAY 2014
4614	91097763	0	43.29	64327	DURHAM SCHOOL SERVICES, L.P.	KMS MAY 2014
4614	91097828	0	1,928.62	64327	DURHAM SCHOOL SERVICES, L.P.	TVMS MAY 2014
4614	91097829	0	118.49	64327	DURHAM SCHOOL SERVICES, L.P.	TVM BOATRACE MAY 2014
1994	91089143	0	188.83	64327	DURHAM SCHOOL SERVICES, L.P.	KMS SWIM APR 2014
1994	91098631	0	1,775.50	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS AC BILL MAY 2014
1994	91100077	0	89.74	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS STACC MAY 2014
1994	91100077	0	106.89	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS CAREX MAY 2014
1994	91100077	0	542.77	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS BAND MAY 2014
1994	91098626	0	437.75	64327	DURHAM SCHOOL SERVICES, L.P.	CHS SWIM MAY 2014
1994	91097829	0	269.22	64327	DURHAM SCHOOL SERVICES, L.P.	TVMS ATH MAY 2014
1994	91100070	0	269.22	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS ATH MAY 2014
1994	91100063	0	233.57	64327	DURHAM SCHOOL SERVICES, L.P.	CHS CHOIR MAY 2014
1994	91100063	0	89.74	64327	DURHAM SCHOOL SERVICES, L.P.	CHS ATH MAY 2014
1994	91097747	0	179.48	64327	DURHAM SCHOOL SERVICES, L.P.	HMS ATH MAY 2014
1994	91089143	0	188.84	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS SWIM APR 2014
1994	91098626	0	437.75	64327	DURHAM SCHOOL SERVICES, L.P.	KHS SWIM MAY 2014
1994	91089143	0	188.83	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS SWIM APR 2014
1994	91089143	0	188.83	64327	DURHAM SCHOOL SERVICES, L.P.	HMS SWIM APR 2014

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	91089143	0	188.83	64327	DURHAM SCHOOL SERVICES, L.P.	FHMS SWIM APR 2014
1994	91100056	0	179.48	64327	DURHAM SCHOOL SERVICES, L.P.	KHS ATH MAY 2014
1994	91098629	0	51.50	64327	DURHAM SCHOOL SERVICES, L.P.	KMS MS SWIM MAY 2014
1994	91098629	0	51.50	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS MS SWIM MAY 2014
1994	91098629	0	51.50	64327	DURHAM SCHOOL SERVICES, L.P.	TVMS MS SWIM MAY 2014
1994	91098888	0	89.74	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS ATH MAY 2014
1994	91097758	0	269.22	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS ATH MAY 2014
1994	91097803	0	312.51	64327	DURHAM SCHOOL SERVICES, L.P.	KMS ATH MAY 2014
1994	91097752	0	179.48	64327	DURHAM SCHOOL SERVICES, L.P.	FHMS ATH MAY 2014
1994	91089143	0	188.84	64327	DURHAM SCHOOL SERVICES, L.P.	TVMS SWIM APR 2014
1994	91098629	0	51.50	64327	DURHAM SCHOOL SERVICES, L.P.	FHMS MS SWIM MAY 2014
1994	91098631	0	302.19	64327	DURHAM SCHOOL SERVICES, L.P.	FHMS AC BILL MAY 2014
1994	91098631	0	1,783.53	64327	DURHAM SCHOOL SERVICES, L.P.	CHS AC BILL MAY 2014
1994	91098631	0	302.19	64327	DURHAM SCHOOL SERVICES, L.P.	HMS AC BILL MAY 2014
1994	91098631	0	210.93	64327	DURHAM SCHOOL SERVICES, L.P.	TVMS AC BILL MAY 2014
1994	91098631	0	391.92	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS AC BILL MAY 2014
1994	91098631	0	2,695.25	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS AC BILL MAY 2014
1994	91098631	0	169.16	64327	DURHAM SCHOOL SERVICES, L.P.	KMS AC BILL MAY 2014
1994	91098631	0	2,615.51	64327	DURHAM SCHOOL SERVICES, L.P.	KHS AC BILL MAY 2014
1994	91098631	0	212.45	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS AC BILL MAY 2014
1994	91098629	0	51.50	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS MS SWIM MAY 2014
1994	91100077	0	729.42	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS APWH MAY 2014
1994	91098629	0	51.50	64327	DURHAM SCHOOL SERVICES, L.P.	HMS MS SWIM MAY 2014
1994	91098626	0	437.75	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS SWIM MAY 2014
1994	91098626	0	437.75	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS SWIM MAY 2014
1954	91100077	0	179.48	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS AVID MAY 2014

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	91098651	1	469.17	64327	DURHAM SCHOOL SERVICES, L.P.	----BOARD APPROVED CONTRACT----- CONTRACT FOR 2013-2014 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1994	91098673	1	3,996.93	64327	DURHAM SCHOOL SERVICES, L.P.	----BOARD APPROVED CONTRACT----- CONTRACT FOR 2013-2014 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1994	91098671	1	3,996.93	64327	DURHAM SCHOOL SERVICES, L.P.	----BOARD APPROVED CONTRACT----- CONTRACT FOR 2013-2014 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1994	91100161	1	325,037.40	64327	DURHAM SCHOOL SERVICES, L.P.	----BOARD APPROVED CONTRACT----- CONTRACT FOR 2013-2014 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1994	91098632	1	10,270.26	64327	DURHAM SCHOOL SERVICES, L.P.	----BOARD APPROVED CONTRACT----- CONTRACT FOR 2013-2014 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1994	91098661	2	7,570.47	64327	DURHAM SCHOOL SERVICES, L.P.	-----BOARD APPROVED CONTRACT----- CONTRACT FOR 2013-2014 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
1994	91100967	2	5,663.98	64327	DURHAM SCHOOL SERVICES, L.P.	-----BOARD APPROVED CONTRACT----- CONTRACT FOR 2013-2014 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
1994	91100168	2	298,119.25	64327	DURHAM SCHOOL SERVICES, L.P.	-----BOARD APPROVED CONTRACT----- CONTRACT FOR 2013-2014 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
Total for check number 446925			676,301.82			
Check Number 446926						
1994	7515481	1	448.92	00002592	EBSCO INDUSTRIES, INC.	SEE ATTACHMENT FOR SUBSCRIPTION RENEWAL
Total for check number 446926			448.92			
Check Number 446927						
4614	REFUND	0	0.00	64130	DIANN EDENS	AP TESTING
Total for check number 446927			0.00			
Check Number 446928						
4614	FREEDOM	0	200.00	55777	EDUCATION IN ACTION	4 GRADE TO AUSTIN
Total for check number 446928			200.00			
Check Number 446929						
1994	023003	1	175.00	64680	EDUCATION SERVICE CENTER REGION 18	REGISTRATION FOR PENNY BENZ TO ATTEND BUILDING A HUMAN CAPITAL MANAGEMENT SYSTEM AT REGION 18 IN AUSTIN ON APRIL 28TH, 2014



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 446929			175.00			
Check Number 446930						
4614	245646	1	156.00	00001121	EDUCATION SERVICE CENTER REGION XI	PRINT IN COLOR, PICTURES CREATED BY STUDENTS FOR ASTHMA AWARENESS WEEK ON 11X17 CARD STOCK TO HANG ON CAMPUSES
4614	245646	2	96.00	00001121	EDUCATION SERVICE CENTER REGION XI	PRINT IN COLOR 4 PICTURES MOUNTED ON FOAM-CORE POSTER BOARD
Total for check number 446930			252.00			
Check Number 446931						
1994	D3HA00	1	39.00	00023702	EDITORIAL PROJECTS IN EDUCATION	FULL YEAR (37 ISSUES) OF EDUCATION WEEK - PER ATTACHED OFFER
Total for check number 446931			39.00			
Check Number 446932						
4614	SO-40473	2	69.00	62103	EDUCATIONAL SERVICE SOLUTIONS	APPLE ITOUCH LCD DIGITIZER REPAIR SEE QUOTE
Total for check number 446932			69.00			
Check Number 446933						
1994	421712F-2	1	2,617.90	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF LIBRARY BOOKS. BEGINNING BARCODE 75168.
1994	420124-4	1	3,162.41	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED BOOK LIST
1994	421997F-2	1	1,110.90	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED BOOK LIST
1994	420124F-3	1	737.62	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED BOOK LIST
1994	431414-5	1	23.86	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ITEM # 0588YL7 CRESS BY MARISSA MEYER FOR THE READING DEPT AT FHMS TO BE USED IN THE CLASSROOM
1994	421989-2	1	324.50	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE BOOK ORDER ONLINE FOLLETT ORDER # 10816197
1994	444600F-0	1	933.10	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1 SET OF AUDIO BOOKS ; SEE ATTACHED LIST TITLED 2014 CATALIST AUDIO LIST.
1994	437740-4	1	270.43	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOK TITLES
1994	446030-6	1	171.89	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS TO ORDER FOR LIBRARY CIRCULATION
1994	446026F-3	1	40.56	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED BOOK LIST
1994	436490-6	1	1,404.82	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOK FOR COLLECTION DEVELOPMENT
1994	436490F-5	1	153.63	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOK FOR COLLECTION DEVELOPMENT
1994	437740A-3	1	5,619.85	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOK TITLES
1994	446411F-0	1	1,051.88	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1 SET OF E-BOOKS. DO NOT EXCEED \$1066.90. SEE ATTACHED LIST TITLED CENTRAL HS E-BOOKS MAY 2014.
4614	446036-1	1	239.40	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE LIST OF BOOKS TO ORDER FOR LIBRARY CIRCULATION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	431414-5	2	3.35	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ITEM # 32633S3 KEEPER BY PEET FOR THE READING DEPT AT FHMS TO BE USED IN THE CLASSROOM
1994	446030-6	2	14.20	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FEE
4614	446036-1	2	17.48	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FEE
1994	431414-5	3	2.87	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ITEM # 01133T9 TEH RESCUE BY KORMAN FRO THE READING DEPT AT FHMS TO BE USED IN THE CLASSROOM
1994	431414-5	4	5.74	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ITEM # 29921LX SOMETHING UPSTAIRS BY AVI FOR THE READING DEPT AT FHMS TO BE USED IN THE CLASSROOM
1994	431414-5	5	58.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ITEM # 453BBX4 CRESS BY MEYER AUDIOVISUAL FOR THE READING DEPT AT FHMS TO BE USED IN THE CLASSROOM
1994	431414-5	6	73.64	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ITEM # 44C9CX3 INSURGENT BY ROTH AUDIOVISUAL FOR THE READING DEPT AT FHMS TO BE USED IN THE CLASSROOM
1994	431414-5	7	55.23	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ITEM # 44C82X4 SCARLET BY MEYER AUDIOVISUAL FOR THE READING DEPT AT FHMS TO BE USED IN THE CLASSROOM
<b>Total for check number 446933</b>			<b>18,094.17</b>			
<b>Check Number 446934</b>						
4614	REFUND	0	30.00	65001	AMANDA FULLER	CAMP CARTER FT
<b>Total for check number 446934</b>			<b>30.00</b>			
<b>Check Number 446935</b>						
1994	9443303640	1	26.72	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE MAINT. DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	9443303632	1	26.72	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE MAINT. DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	9454200966	1	153.89	00001173	W.W. GRAINGER, INC.	FOR THE PURCHASE OF TOOLS FOR THE MAINTENANCE DEPARTMENT
1994	9450420485	1	24.25	00001173	W.W. GRAINGER, INC.	FOR THE PURCHASE OF TOOLS FOR THE MAINTENANCE DEPARTMENT
1994	9453608516	1	1,223.49	00001173	W.W. GRAINGER, INC.	20RX04. DYSON 300681-01. HAND DRYER, GRAY, 12 SEC, 12 AMPS.
<b>Total for check number 446935</b>			<b>1,455.07</b>			
<b>Check Number 446936</b>						
4614	REFUND*	0	89.00	64909	RHEANNA GRISHAM	AP TESTING
<b>Total for check number 446936</b>			<b>89.00</b>			
<b>Check Number 446937</b>						
1994	PINV76506	1	2,689.00	53194	CENTRAL PROGRAMS INC.	SEE ATTACHED LIST OF LIBRARY BOOKS. BEGIN WITH BARCODE 60293
<b>Total for check number 446937</b>			<b>2,689.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 446938</b>						
8654	MAY 14 LESSN	0	28.00	64493	ELIZABETH HANCE	MUSIC LESSONS
<b>Total for check number 446938</b>			28.00			
<b>Check Number 446939</b>						
4614	#002	1	3,500.00	64808	DANIEL ROBERT HARTSELLE	CLINICIAN FOR CHS BAND STUDENTS FOR APRIL 2014
<b>Total for check number 446939</b>			3,500.00			
<b>Check Number 446940</b>						
1994	KHS	0	1,095.00	59056	LINARES, INC.	CHAPTER#29182
8654	KHS	0	150.00	59056	LINARES, INC.	CHAPTER#29182
<b>Total for check number 446940</b>			1,245.00			
<b>Check Number 446941</b>						
8654	REFUND	0	40.00	64912	GINA IRABAGON	ACCOUNPANIST FEE
<b>Total for check number 446941</b>			40.00			
<b>Check Number 446942</b>						
1994	PSI483234	1	21.60	45674	JAMIESON FENCE SUPPLY INC	PARTS & SUPPLIES FOR FENCING FOR DISTRICT WIDE USAGE
<b>Total for check number 446942</b>			21.60			
<b>Check Number 446943</b>						
8654	MAY 14 LESSN	0	28.00	56060	JAMES EDWARD KERR	51,5/8,5/15 & 5/22
<b>Total for check number 446943</b>			28.00			
<b>Check Number 446944</b>						
1994	#005	1	800.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHER FOR CHS SPRING CHOIR PERFORMANCE MAY 2014
<b>Total for check number 446944</b>			800.00			
<b>Check Number 446945</b>						
1994	513	1	2,000.00	55661	KOLAK GROUP INC	50 VESTED BOOKS FOR TEACHERS PAYMENT INCLUDES FRIGHT
<b>Total for check number 446945</b>			2,000.00			
<b>Check Number 446946</b>						
1994	20141275	1	184.02	55938	MAGAZINE SUBSCRIPTIONS PTP	SEE ATTACHED RENEWAL LIST FOR MAGAZINES
1994	20149355	1	491.31	55938	MAGAZINE SUBSCRIPTIONS PTP	MAGAZINE ORDER FOR LIBRARY
<b>Total for check number 446946</b>			675.33			
<b>Check Number 446947</b>						
1994	C201417261	1	329.00	00014102	MARCHING AUXILIARIES**USE V# 41805*	RESIDENT CAMP FOR SPONSOR
1994	C201417261	2	150.00	00014102	MARCHING AUXILIARIES**USE V# 41805*	DIRECTOR SINGLE ROOM FEE
<b>Total for check number 446947</b>			479.00			
<b>Check Number 446948</b>						
1994	163104	1	9.95	00004260	MARCO PRODUCTS, INC.	#BC0136 BAND-AID CHICKEN STORYBOOK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	163104	2	49.95	00004260	MARCO PRODUCTS, INC.	#TS0144C TEACHING SELF-REGULATION TO CHILDREN THROUGH INTERACTIVE LESSON
1994	163104	3	33.95	00004260	MARCO PRODUCTS, INC.	#EM0132 EVEN MORE LIVELY LESSONS
1994	163104	4	20.95	00004260	MARCO PRODUCTS, INC.	#IH0118 65 INTERACTIVE HEALING ACTIVITIES
1994	163104	5	11.48	00004260	MARCO PRODUCTS, INC.	SHIPPING AND HANDLING
<b>Total for check number 446948</b>			<b>126.28</b>			
<b>Check Number 446949</b>						
1994	3553	1	134.75	64894	MARILYN FRIEND BRANDON	CO-TEACH HANDBOOK
1994	3555	1	188.65	64894	MARILYN FRIEND BRANDON	CO -TEACH ISBN: 978-0-97785-3-1-0 FOR THE TEACHERS AT FHMS TO BE USED FOR TRAINING
1994	3553	2	13.48	64894	MARILYN FRIEND BRANDON	SHIPPING
1994	3555	99	18.86	64894	MARILYN FRIEND BRANDON	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 446949</b>			<b>355.74</b>			
<b>Check Number 446950</b>						
4614	KHS SWIM DEP	0	500.00	60556	MARRIOTT HOTEL SERVICES, INC.	SWIM TEAM
<b>Total for check number 446950</b>			<b>500.00</b>			
<b>Check Number 446951</b>						
1994	38125	1	50.00	63047	CHRISTOPHER AMBROSI	LOCKDOWN MAGNET
<b>Total for check number 446951</b>			<b>50.00</b>			
<b>Check Number 446952</b>						
8654	REFUND*	0	40.00	64905	HELEN MATHER-TONDRE	ACCOMPANIST FEE
8654	REFUND	0	40.00	64905	HELEN MATHER-TONDRE	ACCOMPANIST FEE
<b>Total for check number 446952</b>			<b>80.00</b>			
<b>Check Number 446953</b>						
1994	492707-0	1	1,399.86	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# UNV43033 ADJUSTABLE WHITE BOARD EASEL, 29 X 41, WHITE/SILVER
<b>Total for check number 446953</b>			<b>1,399.86</b>			
<b>Check Number 446954</b>						
8654	REFUND	0	40.00	64902	DENISE MCDONALD	ACCOMP FEE
<b>Total for check number 446954</b>			<b>40.00</b>			
<b>Check Number 446955</b>						
4614	REFUND	0	72.57	64962	DONNA MENGEL	TEXTBOOK
<b>Total for check number 446955</b>			<b>72.57</b>			
<b>Check Number 446956</b>						
1994	S1577646.001	1	1,129.03	00003549	METRO IRRIGATION INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 446956			1,129.03			
Check Number 446957						
1994	51914	1	34,899.00	63449	METROPLEX PIANO INC	GRAND PIANO - 6'7 PIANO, EBONY POLISH INCLUDE: BENCH, PRETUNING, DELIVERY & SET UP - YAMAHA - MANUFACTURER# C5X
Total for check number 446957			34,899.00			
Check Number 446958						
1994	119060	1	2,440.00	53027	MGM PRINTING SERVICES	SUDLER BAND PROGRAMS - 8.5X11 FINISHED SIZE - OPENS TO 11X17. 16 PGS + COVER. COVER-100# COVER STOCK. GUTS ARE 100# TEXT WEIGHT. FULL COLOR -PRINT FROM READY PDF FILE - BULK PACKED/1 LOCATION
1994	119209	1	13,874.51	53027	MGM PRINTING SERVICES	GRADUATION COMMENCEMENT PROGRAMS
Total for check number 446958			16,314.51			
Check Number 446959						
1994	GATE RCPTS	0	717.83	63353	MIDLAND INDEPENDENT SCHOOL DISTRICT	MAY 2 & 3 EL PASEO/KH
Total for check number 446959			717.83			
Check Number 446960						
1994	10656	1	1,200.00	59565	MIZUNI, INC	CUSTOMIZATION SERVICES - MIZUNI DYNAMIC PAGES
Total for check number 446960			1,200.00			
Check Number 446961						
8654	REFUND	0	40.00	64903	DANIEL MONTALVO	REFUND ACCOMP FEE
Total for check number 446961			40.00			
Check Number 446962						
1994	1916727	1	447.00	00022578	SWANK MOTION PICTURES, INC.	HMS IS PURCHASING A MOVIE LICENSE FOR THE SCHOOL. SEE ATTACHED NOTE FOR THE INVOICE.
Total for check number 446962			447.00			
Check Number 446963						
8654	TVMS 6/4/14	1	225.00	00008886	PIZZA BROTHERS, INC.	LARGE PEPPERONI PIZZA
8654	ISMS 5/27/14	1	90.00	00008886	PIZZA BROTHERS, INC.	6 LARGE PEPPERONI PIZZAS 6 LARGE CHEESE PIZZAS CUT INTO 12 SLICES EACH
4614	KHES 5/22	1	38.85	00008886	PIZZA BROTHERS, INC.	CHEESE PIZZAS
4614	BCIS 5/29/14	1	225.00	00008886	PIZZA BROTHERS, INC.	LARGE PEPPERONI PIZZA
8654	TVMS 6/4/14	2	150.00	00008886	PIZZA BROTHERS, INC.	CHEESE PIZZA
8654	ISMS 5/27/14	2	17.70	00008886	PIZZA BROTHERS, INC.	DELIVERY CHARGE \$2.70 GRATIUTY \$15.00
4614	BCIS 5/29/14	2	225.00	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE PIZZA
4614	KHES 5/22	2	38.85	00008886	PIZZA BROTHERS, INC.	PEPPERONI PIZZAS

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	TVMS 6/4/14	3	20.00	00008886	PIZZA BROTHERS, INC.	TIP AND DELIVERY FEE
4614	KHES 5/22	3	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
4614	KHES 5/22	4	11.65	00008886	PIZZA BROTHERS, INC.	GRATUITY15%
<b>Total for check number 446963</b>			<b>1,044.75</b>			
<b>Check Number 446964</b>						
4614	CHS 5/30/14	1	60.00	54831	MR. JIM'S PIZZA INC.	LARGE PEPPERONI PIZZA
4614	CHS 5/30/14	2	37.50	54831	MR. JIM'S PIZZA INC.	LARGE CHEESE PIZZA
4614	CHS 5/30/14	3	22.50	54831	MR. JIM'S PIZZA INC.	LARGE SAUSAGE PIZZA
4614	CHS 5/30/14	4	2.70	54831	MR. JIM'S PIZZA INC.	DELIVERY CHARGE
4614	CHS 5/30/14	5	8.00	54831	MR. JIM'S PIZZA INC.	TIP
<b>Total for check number 446964</b>			<b>130.70</b>			
<b>Check Number 446965</b>						
1994	33265108	1	144.55	49268	HAL LEONARD CORPORATION	JOHN JACOBSON'S MUSIC EXPRESS VOLUME 15 00125797 BASIC SUBSCRIPTION PACKAGE
4614	33265108	1	30.45	49268	HAL LEONARD CORPORATION	JOHN JACOBSON'S MUSIC EXPRESS VOLUME 15 00125797 BASIC SUBSCRIPTION PACKAGE
<b>Total for check number 446965</b>			<b>175.00</b>			
<b>Check Number 446966</b>						
4614	933299	1	12.95	61155	NASCO - FORT ATKINSON	ITEM # TB15544 SCALE PLATFORM 10LB
4804	937003	1	256.69	61155	NASCO - FORT ATKINSON	9730303 CANVAS COVERED BOARD PK/10
4804	937002	1	15.71	61155	NASCO - FORT ATKINSON	9730303 CANVAS COVERED BOARD PK/10
4804	937003	2	96.11	61155	NASCO - FORT ATKINSON	9725706 BATS HANDLED SET OF 12
4804	937002	2	5.89	61155	NASCO - FORT ATKINSON	9725706 BATS HANDLED SET OF 12
4614	933299	3	1.41	61155	NASCO - FORT ATKINSON	SHIPPING CHARGES /PLEASE REFER TO QUOTE # 1405117 FOR THE SHIPPING QUOTE
4804	937002	3	7.92	61155	NASCO - FORT ATKINSON	9720747 TABLE PRINT REGISTRATION
4804	937003	3	129.28	61155	NASCO - FORT ATKINSON	9720747 TABLE PRINT REGISTRATION
4804	937002	4	3.23	61155	NASCO - FORT ATKINSON	9712082 MARKER CRAY FINE PK/200
4804	937003	4	52.73	61155	NASCO - FORT ATKINSON	9712082 MARKER CRAY FINE PK/200
4804	937003	5	53.14	61155	NASCO - FORT ATKINSON	2100208 RULER ALUMINUM 18"
4804	937002	5	3.26	61155	NASCO - FORT ATKINSON	2100208 RULER ALUMINUM 18"

Fund	Invoice	Line	Amount	Vendor	Name	Description
4804	937003	6	26.57	61155	NASCO - FORT ATKINSON	9727979 Y UNDERGLAZE V387 BRT RED PT
4804	937002	6	1.63	61155	NASCO - FORT ATKINSON	9727979 Y UNDERGLAZE V387 BRT RED PT
4804	937002	7	2.32	61155	NASCO - FORT ATKINSON	WA20635 ROLLING PIN FRENCH DOWEL
4804	937003	7	37.88	61155	NASCO - FORT ATKINSON	WA20635 ROLLING PIN FRENCH DOWEL
4804	937002	8	0.24	61155	NASCO - FORT ATKINSON	9711108 PENCILS BEGINNERS ERASR 12
4804	937003	8	3.84	61155	NASCO - FORT ATKINSON	9711108 PENCILS BEGINNERS ERASR 12

**Total for check number 446966** 710.80

**Check Number 446967**

8654	0101168771	1	2,553.00	54880	NASSP	ITEM #7510040, WHITE SATIN PENDANT STOLE
8654	0101170640	1	999.00	54880	NASSP	45 NHS HONOR CORDS FOR GRADUATION
8654	0101170640	2	155.40	54880	NASSP	7 BLUE SATIN HONOR CORDS
8654	0101168771	2	15.00	54880	NASSP	ITEM #7410518, NHS CONTEMPORARY CERTIFICATE (PACK OF 25)
8654	0101170640	3	31.00	54880	NASSP	SHIPPING CHARGES
8654	0101168771	99	37.00	54880	NASSP	ESTIMATED SHIPPING/HANDLING

**Total for check number 446967** 3,790.40

**Check Number 446968**

8654	0101135254	1	768.05	00024860	N H S /N A S S P ***USE V# 54880***	ITEM #7510047 NHS CHENILLE LETTERMAN PATCH
8654	0101135254	2	59.08	00024860	N H S /N A S S P ***USE V# 54880***	ITEM #7410518, NHS CONTEMPORARY CERTIFICATE, PACK OF 25
8654	0101135254	3	26.00	00024860	N H S /N A S S P ***USE V# 54880***	ITEM #7410048, NHS CANDLES & WAX PROTECTOR, BOX SET OF 12
8654	0101135254	4	9.80	00024860	N H S /N A S S P ***USE V# 54880***	ITEM #7110130, NHS PRESIDENT'S PIN
8654	0101135254	5	9.80	00024860	N H S /N A S S P ***USE V# 54880***	ITEM #7110131 NHS VICE PRESIDENT'S PIN
8654	0101135254	6	9.80	00024860	N H S /N A S S P ***USE V# 54880***	ITEM #7110132, NHS SECRETARY'S PIN
8654	0101135254	7	9.80	00024860	N H S /N A S S P ***USE V# 54880***	ITEM #7110133, NHS TREASURER'S PIN
8654	0101135254	8	9.80	00024860	N H S /N A S S P ***USE V# 54880***	ITEM #7110134, NHS PARLIAMENTARIAN'S PIN
8654	0101135254	9	9.80	00024860	N H S /N A S S P ***USE V# 54880***	ITEM #7110135, NHS HISTORIAN'S PIN
8654	0101135254	10	262.33	00024860	N H S /N A S S P ***USE V# 54880***	ITEM #7510041, NHS CAROLINA BLUE SATIN PENDANT STOLE
8654	0101135254	99	49.24	00024860	N H S /N A S S P ***USE V# 54880***	ESTIMATED SHIPPING/HANDLING

**Total for check number 446968** 1,223.50

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 446969</b>						
4614	483596	1	2,034.90	64703	NATIONWIDE LEARNING LLC	ITEM NUMBER CEC QTY 102 CLASSBOOK REPRINTS-FLAT PRICE 2034.90
<b>Total for check number 446969</b>			2,034.90			
<b>Check Number 446970</b>						
8654	REFUND	0	13.00	64981	DIEN NGUYEN	HONOR CORD REFUND
<b>Total for check number 446970</b>			13.00			
<b>Check Number 446971</b>						
4614	T409705	1	43.01	00001558	NORCOSTCO INC	1356-32 BRUSH CLEANER 32 OZ.
4614	T409705	2	46.44	00001558	NORCOSTCO INC	1362-EP90 EYE LINER PENCIL-ONYX
4614	T409705	3	27.86	00001558	NORCOSTCO INC	1362-EP85 EYE PENCIL-ESPRESSO
4614	T409705	4	9.29	00001558	NORCOSTCO INC	1301-MA2 CREME FOUND-BROWN SUGAR
4614	T409705	5	7.77	00001558	NORCOSTCO INC	3462 GOLD COINS
4614	T409705	6	4.84	00001558	NORCOSTCO INC	3304 FINGER CYMBALS
4614	T409705	7	14.62	00001558	NORCOSTCO INC	3301 SKINHEAD TAMBO
4614	T409705	8	39.06	00001558	NORCOSTCO INC	6057 ADMIRAL BICORN-BLACK
4614	T409705	99	23.46	00001558	NORCOSTCO INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 446971</b>			216.35			
<b>Check Number 446972</b>						
1994	MAY 5 2014	1	1,403.60	50632	NORTHWEST ISD ATHLETICS	DIST 4 AAAAA END OF YEAR FEES FOR ATHLETIC EVENTS FOR CHS STUDENTS
<b>Total for check number 446972</b>			1,403.60			
<b>Check Number 446973</b>						
1994	REG 6/13/14	1	85.00	59061	NORTH TEXAS COUNCIL OF TEACHERS	REGISTRATION FEE FOR ASHLEY HANKINS TO ATTEND THE NTCTELA CONFERENCE ON JUNE 13, 2014 AT THE HURST CONVENTION CENTER
<b>Total for check number 446973</b>			85.00			
<b>Check Number 446974</b>						
1994	1876387	1	22,621.41	00018611	MILLENNIUM TELCOM DBA ONESOURCE COM	DO NOT MAIL OR FAX PO TO VENDOR OPEN PO FOR LOCAL PHONES, INTERNET SERVICES AND LONG DISTANCE & DIRECTORY ASSISTANCE FOR THE DISTRICT
1994	1876472	1	1,180.00	00018611	MILLENNIUM TELCOM DBA ONESOURCE COM	DO NOT FAX OR MAIL PO TO VENDOR METRO INTERNET 10 MB CIRCUIT TO DELL/PLANO OFFICE
<b>Total for check number 446974</b>			23,801.41			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 446975</b>						
1994	211538	1	2,500.00	64837	ONLINE CONSULTING, INC.	MOCROFSOFT OFFICE ONENOTE 2013 TRAINING ON MAY 19, 2014 FOR OUR INSTURCTIONAL RESOURCES TRAINERS
<b>Total for check number 446975</b>			2,500.00			
<b>Check Number 446976</b>						
1994	TF16592001	1	800.00	47553	OTIS ELEVATOR COMPANY	ELEVATOR REPAIRS DISTRICT WIDE
<b>Total for check number 446976</b>			800.00			
<b>Check Number 446977</b>						
2404	14-593	1	14,467.00	44580	PASCO BROKERAGE	ACCUTEMP STEAMER E62403E110DBL
<b>Total for check number 446977</b>			14,467.00			
<b>Check Number 446978</b>						
2114	4023216383	1	2,243.29	00022790	PEARSON EDUCATION INC	DRA 2 K-3 COMPREHENSIVE PKG
2114	4023216383	2	601.41	00022790	PEARSON EDUCATION INC	DRA 2 K-3 UPGRADE PKG
2114	4023216383	99	284.47	00022790	PEARSON EDUCATION INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 446978</b>			3,129.17			
<b>Check Number 446979</b>						
8654	MAY 14 LESSN	0	96.00	58811	ROBERT GARY PHILLIPS	
<b>Total for check number 446979</b>			96.00			
<b>Check Number 446980</b>						
1994	REIMB 5/30	1	20.00	64927	MADERE PIERRE	REIMBURSEMENT FOR 1-YEAR MEMBERSHIP TO TFLA FOR MADERE PIERRE IN ORDER TO REGISTER FOR THE TFLA SUMMER INSTITUTE JULY 8-10, 2014 IN ARLINGTON, TEXAS.
<b>Total for check number 446980</b>			20.00			
<b>Check Number 446981</b>						
8654	REFUND	0	40.00	64900	JESSICA POLLOCK	ACCOMPANIST FEE
<b>Total for check number 446981</b>			40.00			
<b>Check Number 446982</b>						
8654	REFUND	0	40.00	64901	SUSAN PRITCHETT	ACCOMPANIST FEE
<b>Total for check number 446982</b>			40.00			
<b>Check Number 446983</b>						
4614	REFUND	0	178.00	64910	KHANDKER RAB	AP TESTING
<b>Total for check number 446983</b>			178.00			
<b>Check Number 446984</b>						
4614	MAY 14 LESSN	0	240.00	63982	IRVING RAY	
<b>Total for check number 446984</b>			240.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 446985</b>						
1994	ORDER#1789	0	30.00	61619	RESPONSIVE LEARNING, LP	CATHERINE HODGSON
<b>Total for check number 446985</b>			30.00			
<b>Check Number 446986</b>						
8654	REFUND	0	40.00	64913	JIMMY REYES	ACCOMPANIST FEE
<b>Total for check number 446986</b>			40.00			
<b>Check Number 446987</b>						
4614	MAY 14 LESSN	0	42.50	47186	TARA RICHTER	
<b>Total for check number 446987</b>			42.50			
<b>Check Number 446988</b>						
4614	14011160	1	3,648.00	57669	ROADRUNNER CHARTERS, INC.	TO PAY FOR4 BUSSES THAT TOOK STUDENTS, TEACHERS, AND CHAPERONES TO SKY RANCH ON MAY 14, 2014 \$4560 MINUS DEPOSIT OF \$912 (PO 14003701) =\$3648
<b>Total for check number 446988</b>			3,648.00			
<b>Check Number 446989</b>						
1994	REIMB 5/30	1	20.00	64930	JAEI DAMARIS ROJAS	REIMBURSEMENT FOR 1-YEAR MEMBERSHIP TO TFLA FOR JAEI ROJAS IN ORDER TO REGISTER FOR THE TFLA SUMMER INSTITUTE JULY 8-10, 2014 IN ARLINGTON, TEXAS.
<b>Total for check number 446989</b>			20.00			
<b>Check Number 446990</b>						
4614	MAY 14 LESSN	0	323.00	59751	MARK ROBERT SCOTT	ETHAN
<b>Total for check number 446990</b>			323.00			
<b>Check Number 446991</b>						
1994	164-19	1	9,450.00	46731	SHELTON SCHOOL & EVALUATION CENTER	CONTRACT SERVICES FOR NEW DYSLEXIA TEACHERS - MTA TRAINING FOR TESTING - SEE ATTACHED CONTRACT -TRAINING WILL TAKE PLACE BETWEEN SEPTEMBER AND MAY 2014
<b>Total for check number 446991</b>			9,450.00			
<b>Check Number 446992</b>						
4614	REFUND	0	178.00	64999	BRET SHORES	AP OVER PAYMENT
<b>Total for check number 446992</b>			178.00			
<b>Check Number 446993</b>						
1994	270135	0	195.00	48808	SODEXO, INC. & AFFILIATES	ANIMAL CRACKERS CTI
1994	270220	0	-195.00	48808	SODEXO, INC. & AFFILIATES	CREDIT INVOICE 270135
1994	270185	1	32.28	48808	SODEXO, INC. & AFFILIATES	8LB WHITE LUNCH SACKS
1994	270151	1	28.07	48808	SODEXO, INC. & AFFILIATES	WIPES FOR STUDENTS TO USE IN CLASS
4614	270184	1	106.08	48808	SODEXO, INC. & AFFILIATES	POPCORN FOR STUDENTS FOR END OF YEAR AWARDS INVOICE 270184

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	270150	1	17.08	48808	SODEXO, INC. & AFFILIATES	CRACKERS FOR STUDENTS INVOICE 270150
1994	270185	2	157.05	48808	SODEXO, INC. & AFFILIATES	OREO COOKIES
1994	270185	3	5.43	48808	SODEXO, INC. & AFFILIATES	DILL PICKLES - 1 JAR
1994	270185	4	64.00	48808	SODEXO, INC. & AFFILIATES	AMERICAN CHEESE
1994	270185	5	88.44	48808	SODEXO, INC. & AFFILIATES	HAMBURGER BUNS
1994	270185	6	7.44	48808	SODEXO, INC. & AFFILIATES	MUSTARD PKGS
1994	270185	7	9.59	48808	SODEXO, INC. & AFFILIATES	MAYO PKGS
1994	270185	8	21.32	48808	SODEXO, INC. & AFFILIATES	KETCHUP PKGS
1994	270185	9	614.08	48808	SODEXO, INC. & AFFILIATES	BURGER PATTIE
1994	270185	10	49.12	48808	SODEXO, INC. & AFFILIATES	RANCH CHIPS
1994	270185	11	49.12	48808	SODEXO, INC. & AFFILIATES	NACHO CHIPS
1994	270185	12	63.03	48808	SODEXO, INC. & AFFILIATES	BBQ CHIPS
1994	270185	13	63.03	48808	SODEXO, INC. & AFFILIATES	REG CHIPS
1994	270185	14	86.13	48808	SODEXO, INC. & AFFILIATES	SODEXO WRAPS
<b>Total for check number 446993</b>			<b>1,461.29</b>			
<b>Check Number 446994</b>						
1994	329507101	1	2,474.24	00001143	STAR TELEGRAM INC	NOTICE OF MAY 2014 BOARD OF TRUSTEE ELECTION TO RUN APRIL 23, 2014
<b>Total for check number 446994</b>			<b>2,474.24</b>			
<b>Check Number 446995</b>						
8654	MAY 14 LESSN	0	90.00	61282	ETIENNE STOUPIY	
<b>Total for check number 446995</b>			<b>90.00</b>			
<b>Check Number 446996</b>						
8654	REFUND	0	40.00	57652	TRACY STUTHEIT	ACCOMPANIST FEE
<b>Total for check number 446996</b>			<b>40.00</b>			
<b>Check Number 446997</b>						
1994	K MCNULTY	0	130.00	48636	TEXAS BANDMASTERS ASSOCIATION	CONF/CLINIC 7/27-7/30
1994	M MCGAHEY	0	130.00	48636	TEXAS BANDMASTERS ASSOCIATION	
<b>Total for check number 446997</b>			<b>260.00</b>			
<b>Check Number 446998</b>						
4614	FRHS MEMBRSH	0	768.00	43213	TEXAS COUNSELING ASSOCIATION	SALCIDO, CLANTON, BRO
1994	FRHS MEMBRSH	0	128.00	43213	TEXAS COUNSELING ASSOCIATION	CROSHWAIT, WRIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 446998			896.00			
Check Number 446999						
1994	KHS REG	0	100.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	BRYAN POEHLER
1994	KHS REG	0	100.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	MEAGAN WELDON
Total for check number 446999			200.00			
Check Number 447000						
1994	2887	1	6,500.00	49010	TEXAS HEALTH HARRIS METHODIST	ATHLETIC TRAINING SERVICES AT HIGH SCHOOL ATHLETIC EVENTS FROM 2/1/14 - 8/31/14
1994	2983	1	4,875.00	49010	TEXAS HEALTH HARRIS METHODIST	ATHLETIC TRAINING SERVICES AT HIGH SCHOOL ATHLETIC EVENTS FROM 2/1/14 - 8/31/14
Total for check number 447000			11,375.00			
Check Number 447001						
1994	FRHS REG	0	88.77	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	REGISTRATION
1994	FRHS REG	0	715.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP
1994	FRHS REG	0	561.23	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	13 COACHES
Total for check number 447001			1,365.00			
Check Number 447002						
4614	184617	1	198.00	46010	THE MARKERBOARD PEOPLE INC	#ZPC1116-2X 11 X 16 PRIMARY MUSIC BOARD COMBO CLASS PACK (30 PER PACK) INCLUDES ERASERS AND PURPLE MARKERS
Total for check number 447002			198.00			
Check Number 447003						
1994	CARD#10802C	0	40.00	55106	THE NATIONAL FOOTBALL FOUNDATION	BOB DEJONGS MBRSHIP
Total for check number 447003			40.00			
Check Number 447004						
2114	317407	1	600.00	48123	TOWNSEND PRESS, INC	THE LAST OF TEH MOHICANS READING MATERIALS FOR STUDENTS FROM FHMS TO ENCOURAGE LEARNING THROUGH THE END OF THE SCHOOL YEAR AND IN TO THE SUMMER
2114	317407	2	600.00	48123	TOWNSEND PRESS, INC	THE MERRY ADVENTURES OF ROBIN HOOD FOR THE STUDENTS FROM FHMS TO ENCOURAGE LEARNING THORUGH THE END OF THE SCHOOL YEAR AND INTO THE SUMMER.
2114	317407	3	600.00	48123	TOWNSEND PRESS, INC	TIMELESS TALES OF HEROES, VILLIANS, VICTIMS AND FOOLS FOR THE STUDENTS FROM FHMS TO ENCOURAGE LEARNING THROUGH THE END OF THE SCHOOL YEAR AND INTO THE SUMMER.

Fund	Invoice	Line	Amount	Vendor	Name	Description
2114	317407	4	600.00	48123	TOWNSEND PRESS, INC	THE WIZARD OF OZ READING MATERIALS FOR STUDENTS FROM FHMS TO ENCOURAGE LEARNING THROUGH THE END OF THE SCHOOL YEAR AND INTO THE SUMMER.
2114	317407	5	600.00	48123	TOWNSEND PRESS, INC	THE BULLY READING MATERIAL FOR THE STUDENTS FROM FHMS TO ENCOURAGE LEARNING THROUGH THE END OF THE SCHOOL YEAR AND INTO THE SUMMER.
2114	317407	6	600.00	48123	TOWNSEND PRESS, INC	INCIDENTS IN THE LIFE OF A SLAVE GIRL READING MATERIAL FOR THE STUDENTS FROM FHMS TO ENCOURAGE LEARNING THOROUGH THE END OF THE SCHOOL YEAR ABD INTO THE SUMMER.
2114	317407	7	600.00	48123	TOWNSEND PRESS, INC	PRETTY UGLY READING MATERIAL FOR THE STUDENTS FROM FHMS TO ENCOURAGE LEARNING THROUGH THE END OF THE SCHOOL YEAR AND INTO THE SUMMER.
2114	317407	8	200.00	48123	TOWNSEND PRESS, INC	GREAT STORIES OF SUSPENSE AND ADVENTURE READING MATERIALS FOR THE STUDENTS FROM FHMS TO ENCOURAGE LEARNING THROUGH THE END OF THE SCHOOL EYAR AND INTO THE SUMMER.
2114	317407	9	200.00	48123	TOWNSEND PRESS, INC	MAKING THE MOST OF YOUR LIFE READING MATERIALS FOR THE STUDENTS OF FHMS TO ENCOURAGE LEARNING THROUGH THE END OF THE SCHOOL YEAR AND INTO THE SUMMER.
2114	317407	10	800.00	48123	TOWNSEND PRESS, INC	EVERYDAY HEROES READING MATERIALS FOR THE STUDENTS OF FHMS TO ENCOURAGE LEARNINF THROUGHT THE END OF THE SCHOOL YEAR AND INTO THE SUMMER.
2114	317407	11	200.00	48123	TOWNSEND PRESS, INC	ROD SUTTON: MY STORY READING MATERIALS FOR STUDENTS FROM FHMS TO ENCOURAGE LEARNING THROUGH THE END OF THE SCHOOL YEAR AND INTO THE SUMMER./
2114	317407	12	200.00	48123	TOWNSEND PRESS, INC	KING ARTHUR AND HIS KNIGHT READING MATERIAL FOR THE STUDENTS OF FHMS TO ENCOURAGE LEARNING THROUGH THE END OF THE SCHOOL YEAR AND INTO THE SUMMER
2114	317407	13	100.00	48123	TOWNSEND PRESS, INC	FRANKENSTEIN AND THE STRANGE CASE O F DR JEKYLL AND MR HYDE ERADING MATERIAL FOR THE STUDENTS FROM FHMS TO ENCOURAGE LEARNING THROUGH THE END OF THE SCHOOL YEAR AND INTO THE SUMMER.

Total for check number 447004

5,900.00

Check Number 447005

4614 Z1141 0 1,800.00 00016657 CLUBCORP GOLF OF TEXAS LP

KHS YRBK BANQ

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 447005			1,800.00			
Check Number 447006						
4614	REFUND*	0	23.00	64908	LYNN TRUONG	REFUND AP TESTING
Total for check number 447006			23.00			
Check Number 447007						
4614	TVMS	0	9,986.00	58117	TX ADRENALINE	GIRLS ATHLETIC
Total for check number 447007			9,986.00			
Check Number 447008						
4614	REFUND	0	66.00	64916	ERICA VARGAS	REFUND INCORRECT CHRGR
Total for check number 447008			66.00			
Check Number 447009						
8654	REFUND	0	40.00	64914	CHRISTINA WAGNER	ACCOMPANIST FEE
Total for check number 447009			40.00			
Check Number 447010						
1994	06391	1	187.13	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY DISH SOAP, LAUNDRY SOAP, HAND SANITIZER ETC
1994	00697	1	86.24	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY DISH SOAP, LAUNDRY SOAP, HAND SANITIZER ETC
1994	05769	1	215.67	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY DISH SOAP, LAUNDRY SOAP, HAND SANITIZER ETC
1994	08059	1	78.96	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY DISH SOAP, LAUNDRY SOAP, HAND SANITIZER ETC
Total for check number 447010			568.00			
Check Number 447011						
1994	447232	1	7,767.14	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	LEGAL SERVICES RENDERED BY WALSH ANDERSON, 2013-2014 SCHOOL YEAR, DO NOT EXCEED \$50,000
Total for check number 447011			7,767.14			
Check Number 447012						
8654	REFUND	0	40.00	64915	JULIE WATTIGNEY	ACCOMPANIST FEE
Total for check number 447012			40.00			
Check Number 447013						
1994	REIMB 5/30	1	20.00	64929	TERESA FLORES WILLIAMS	REIMBURSEMENT FOR 1-YEAR MEMBERSHIP TO TFLA FOR TERESA WILLIAMS IN ORDER TO REGISTER FOR THE TFLA SUMMER INSTITUTE JULY 8-10, 2014 IN ARLINGTON, TEXAS.
Total for check number 447013			20.00			
Check Number 447014						
2244	5/5-5/20/14	1	720.00	57693	CHINA WRIGHT	CONTRACT SERVICE FOR AUDIOLOGY TEXAS LICENSED SERVICES FOR MAY, 2014
Total for check number 447014			720.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 447015</b>						
4614	MAY 14 LESSN	0	25.50	40038	ALEXANDER YESELSON	
<b>Total for check number 447015</b>			25.50			
<b>Check Number 447016</b>						
4614	REFUND	0	60.00	65000	ROB ZUCK	FOUND TEXTBOOK
<b>Total for check number 447016</b>			60.00			
<b>Check Number V10594</b>						
1984	29484	1	1,357.50	43640	AQUA-REC INC	DO NOT EXCEED \$5,000.00 TO BE USED FOR POOL CHEMICALS, PARTS AND SUPPLIES
<b>Total for check number V10594</b>			1,357.50			
<b>Check Number V10595</b>						
4614	34004952	0	82,113.78	00011750	TAYLOR PUBLISHING COMPANY	BALANCE DUE
<b>Total for check number V10595</b>			82,113.78			
<b>Check Number V10596</b>						
1994	1754971	1	37.80	00001462	FLINN SCIENTIFIC INC	AP8673 PH PROBE
1994	1755116	1	21.03	00001462	FLINN SCIENTIFIC INC	10010 IDOINE SOLUTION LUGOLS 500 ML
1994	1755116	2	4.27	00001462	FLINN SCIENTIFIC INC	B0015 BENEDICTS QUALITITATIVE SOLUTION 500 ML
1994	1754971	2	48.93	00001462	FLINN SCIENTIFIC INC	AP1446 REACTION STIP 12 WELL 40 COUNT
1994	1754971	3	20.46	00001462	FLINN SCIENTIFIC INC	AP5397 5 MAGNETIC STIR RODS
1994	1755116	3	5.94	00001462	FLINN SCIENTIFIC INC	B0051 BIURET TEST SOLUTIONS 500 ML
1994	1755116	4	22.45	00001462	FLINN SCIENTIFIC INC	H0008 HYDROGEN PEROXIDE 30% REAGENT 500 ML
1994	1754971	4	9.59	00001462	FLINN SCIENTIFIC INC	AP1367 WHITE LAB TAPE
1994	1755116	5	23.06	00001462	FLINN SCIENTIFIC INC	E0010 ETHYL ALCOHOL 95% 4 L
1994	1754971	5	9.59	00001462	FLINN SCIENTIFIC INC	AP1368 YELLOW LAB TAPE
1994	1754971	6	34.58	00001462	FLINN SCIENTIFIC INC	GP2044 CYLINDER BOROSILICATE GLASS PLASTIC BASE STUDENT GRADE 50 ML
1994	1755116	6	135.30	00001462	FLINN SCIENTIFIC INC	AB1232 DIALYSIS TUBING 33 MM X22 MMX 30 MM
1994	1754971	7	34.53	00001462	FLINN SCIENTIFIC INC	GP1060 BEAKERS BOROSILICATE GLASS BERZELIUS 500 ML PKG 6
1994	1755116	7	7.13	00001462	FLINN SCIENTIFIC INC	D0002 DEXTROSE ANHYDROUS REAGENT 500 G
1994	1755116	8	20.68	00001462	FLINN SCIENTIFIC INC	AP7653 GREEN LAB
1994	1754971	8	21.82	00001462	FLINN SCIENTIFIC INC	GP1015 BEAKERS BOROSILICATE GLASS LOW FORM 150 ML
1994	1754971	9	31.68	00001462	FLINN SCIENTIFIC INC	GP3045 FLASK ERLLENMEYER BOROSILICATE GLASS 250 ML

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1755116	9	38.68	00001462	FLINN SCIENTIFIC INC	AP7656 PH TITRATION LAB
1994	1755116	10	33.88	00001462	FLINN SCIENTIFIC INC	AP7647 HYDROGEN PER LAB
1994	1754971	10	83.85	00001462	FLINN SCIENTIFIC INC	GP1040 BEAKERS BOROSILICATE GLASS LOW FORM, 1000ML PKG 6
1994	1754971	11	34.85	00001462	FLINN SCIENTIFIC INC	GP6040 TEST TUBES WITH RIMS BOROSILICATE GLASS 25X200MM 70 ML
1994	1755116	11	42.99	00001462	FLINN SCIENTIFIC INC	AP5913 ACT ENERGY LAB
1994	1755116	12	30.67	00001462	FLINN SCIENTIFIC INC	AP7644 DET KC LAB
1994	1755116	13	61.56	00001462	FLINN SCIENTIFIC INC	AP7659 LE' CHATLIER LAB
1994	1755116	14	34.76	00001462	FLINN SCIENTIFIC INC	AP8833 MOLAR SOL LAB
1994	1755116	15	25.48	00001462	FLINN SCIENTIFIC INC	AP6358 DET KA LAB
1994	1755116	16	87.82	00001462	FLINN SCIENTIFIC INC	AP 7692 THERMOCHEM KIT
1994	1755116	17	19.75	00001462	FLINN SCIENTIFIC INC	SHIPPING
<b>Total for check number V10596</b>			<b>983.13</b>			
<b>Check Number V10597</b>						
1994	342828	1	2,394.00	00002335	HERFF JONES, INC.	ITEM SL5-96AW100 WORLD ATLAS PACK WITH PRINT AND DIGITAL COMPONENTS
1994	342828	2	215.46	00002335	HERFF JONES, INC.	SHIPPING IS 9 % OF ORDER
<b>Total for check number V10597</b>			<b>2,609.46</b>			
<b>Check Number V10598</b>						
1994	68319462	1	219.97	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V10598</b>			<b>219.97</b>			
<b>Check Number V10599</b>						
4614	952425	0	25,155.26	41224	JOSTENS, INC	CHS YEARBOOK 13-14
<b>Total for check number V10599</b>			<b>25,155.26</b>			
<b>Check Number V10600</b>						
1994	INV001319654	1	87.97	00001259	JOHN W GASPARINI, INC.	FOR THE PURCHASE OF PLUMBING SUPPLIES TO BE USED THROUGHOUT THE DISTRICT
1994	INV001319150	1	411.87	00001259	JOHN W GASPARINI, INC.	FOR THE PURCHASE OF PLUMBING SUPPLIES TO BE USED THROUGHOUT THE DISTRICT
<b>Total for check number V10600</b>			<b>499.84</b>			
<b>Check Number V10601</b>						
1994	1884747-02	1	63.80	00014395	M-F ATHLETIC COMPANY, INC	FIRST PLACE CAST IRON SHOT PUTS
1994	1884747-01	4	77.00	00014395	M-F ATHLETIC COMPANY, INC	GILL 1K PINK DISCUS
<b>Total for check number V10601</b>			<b>140.80</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V10602</b>						
1994	00473700	1	34.95	00003154	MUSIC IN MOTION	5882 DECADES OF DANCE
1994	00473370	1	100.50	00003154	MUSIC IN MOTION	ITEM# 5913 MEET THE INSTRUMENTS COMPLETE KIT
1994	00473700	2	16.95	00003154	MUSIC IN MOTION	4411 TEMPO BORDER BUILDERS
1994	00473370	2	65.09	00003154	MUSIC IN MOTION	ITEM # 9075 THE ORFF SOURCE ALL THREE BOOKS
1994	00473370	3	10.32	00003154	MUSIC IN MOTION	ITEM# 3328 HAND SIGN LADDER POSTER
1994	00473370	4	21.18	00003154	MUSIC IN MOTION	ITEM# HAND SIGN LADDER MAJOR
1994	00473370	5	83.18	00003154	MUSIC IN MOTION	ITEM# 6640 KODALY METHODOLOGY DIRECTIONS TO LITERACY
1994	00473370	6	29.83	00003154	MUSIC IN MOTION	SHIPPING
1994	00473700	99	8.95	00003154	MUSIC IN MOTION	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V10602</b>			<b>370.95</b>			
<b>Check Number V10603</b>						
1994	708448526001	1	334.98	00003196	OFFICE DEPOT, INC.	PLEASE SEE ATTACHED CART LIST OF 2 SHIPMENTS FOR OFFICE SUPPLIES
1994	708451192001	1	5.94	00003196	OFFICE DEPOT, INC.	PLEASE SEE ATTACHED CART LIST OF 2 SHIPMENTS FOR OFFICE SUPPLIES
1994	708733003001	1	436.47	00003196	OFFICE DEPOT, INC.	OFFICE DEPOT ORDER #708733003
1994	711567194001	1	145.85	00003196	OFFICE DEPOT, INC.	SEE ATTACHED OFFICE DEPOT ORDER #711567194-001
1994	712032945001	1	26.96	00003196	OFFICE DEPOT, INC.	KINESIS LOW FORCE NUMERIC KEYPAD
1994	712033845001	1	32.79	00003196	OFFICE DEPOT, INC.	KINESIS LOW FORCE NUMERIC KEYPAD
1994	711762905001	1	98.92	00003196	OFFICE DEPOT, INC.	ONLINE ORDER #711762905
1994	712034157001	1	32.51	00003196	OFFICE DEPOT, INC.	PLEASE SEE ATTACHED CART LIST OF 2 SHIPMENTS FOR OFFICE SUPPLIES
1994	714530909001	1	1,621.43	00003196	OFFICE DEPOT, INC.	OFFICE DEPOT ORDER #714530903-001
1994	714782542001	1	197.46	00003196	OFFICE DEPOT, INC.	PLEASE SEE ATTACHED CART LIST OF 2 SHIPMENTS FOR OFFICE SUPPLIES
4804	706807241001	1	475.74	00003196	OFFICE DEPOT, INC.	SEE ATTACHED CART 706807241-001
1994	712032945001	2	22.15	00003196	OFFICE DEPOT, INC.	3M COPY INDICATOR TAPE DISPENSER
1994	712033845001	2	26.96	00003196	OFFICE DEPOT, INC.	3M COPY INDICATOR TAPE DISPENSER
<b>Total for check number V10603</b>			<b>3,458.16</b>			
<b>Check Number V10604</b>						
1994	3318719	1	167.23	49383	OLMSTED-KIRK PAPER COMPANY	CUSTODIAL EQUIPMENTS REPAIRS, SUPPLIES, AND PARTS DISTRICT WIDE.
<b>Total for check number V10604</b>			<b>167.23</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V10605</b>						
1994	0880-339553	1	758.21	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-339160	1	1,343.16	42482	O'REILLY AUTO PARTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	0880-340570	1	178.60	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-339060	1	132.81	42482	O'REILLY AUTO PARTS INC	CUSTODIAL EQUIPMENTS, TOOLS, PARTS, AND SUPPLIES FOR OPERATIONS DEPT.
<b>Total for check number V10605</b>			<b>2,412.78</b>			
<b>Check Number V10606</b>						
1994	2199587	1	1,980.00	00001686	PRO-ED, INC.	CTOPP 2 - COMPREHENSIVE TEST OF PHONOLOGICAL PROCESSING - SECOND EDITION
1994	2199587	2	198.00	00001686	PRO-ED, INC.	SHIPPING AND HANDLING
<b>Total for check number V10606</b>			<b>2,178.00</b>			
<b>Check Number V10607</b>						
4614	IN000391156	1	1,700.00	42627	MORRIS PRINTING GROUP, INC	UNDATED AGENDA-MIDDLE SCHOOL-(POSITIVE TRAITS) 1,000 STUDENT PLANNERS
4614	IN000391468	1	3,840.00	42627	MORRIS PRINTING GROUP, INC	ELEMENTARY PLANNER ELB
4614	IN000391156	2	350.00	42627	MORRIS PRINTING GROUP, INC	SHIPPING
<b>Total for check number V10607</b>			<b>5,890.00</b>			
<b>Check Number V10608</b>						
1994	308101907925	1	2,127.35	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART #7776269223
<b>Total for check number V10608</b>			<b>2,127.35</b>			
<b>Check Number V10609</b>						
4614	42821	1	7,050.00	00023040	SKY RANCHES, INC	TO PAY FOR STUDENTS FOR ADMISSIONS TO SKY RANCH DAY CAMP ON MAY 14, 2014 MINUS \$760 DEPOSIT MADE ON 10/29/13 CHECK #9215
4614	42821	2	880.00	00023040	SKY RANCHES, INC	FOR ADULT CHAPERONES TO ATTEND SKY RANCH ON MAY 14, 2014
4614	42821	3	852.00	00023040	SKY RANCHES, INC	FOR TRAIL RIDE FOR STUDENTS AT SKY RANCH ON MAY 14, 2014
<b>Total for check number V10609</b>			<b>8,782.00</b>			
<b>Check Number V10611</b>						
1994	3232501878	1	56.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER # 7118300115
1994	3232501864	1	99.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SELF SEALING ENVELOPES
1994	3232501882	1	101.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #378735 ORDER # 7118453579
1994	3232501883	1	100.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7118376132 FOR SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3232501870	1	86.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CARD HOLDERS, CUSTOM STAMP, COLORED REINFORCED FOLDERS, PENCIL CUP ORDER # 7117894518
1994	3232501894	1	232.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ORDER NUMBER 7118597759
1994	3232501880	1	189.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100 - 5 TAB PLASTIC DIVIDERS FOR CAMPUS BINDERS FOR ACCOUNTABILITY NUMBERS
1994	3232501893	1	232.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ORDER NUMBER 7118598984
1994	3232501885	1	101.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART. FRAMES FOR TEACHER AWARDS
1994	3232501886	1	294.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7117835133 LABELER TAPE, FILE TABS, TAPE, MARKERS FOR CLASSROOMS
1994	3232501887	1	375.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7118447083 SEE ATTACHED FOR ITEM DETAIL
1994	3232501889	1	136.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART # 7118324848
1994	3232501891	1	232.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ORDER NUMBER 7118598510
1994	3232501881	1	76.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER # 7118430011
1994	3232501884	1	43.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED SUPPLY LIST
1994	3232501906	1	7.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SILVER SHARPIES
1994	3231594341	1	211.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7117700718
1994	3232501868	1	196.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED CART SUPPLIES FOR LIBRARY
1994	3232501867	1	883.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER # 7117508427 OFFICE SUPPLIES FOR IES. SEE ATTACHED ORDER FORM.
1994	3232501871	1	190.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7117984662
1994	3232501873	1	225.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES FOR THE GT CLASSROOM TO BE USED BY STUDENTS AT FHMS AND FRONT OFFICE FOR USE BY STAFFEA
1994	3232501892	1	232.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ORDER # 7118599978
1994	3232501875	1	14.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART. GENERAL SUPPLIES
1994	3232501896	1	232.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ORDER NUMBER 7118596844
1994	3232501905	1	389.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER # 7118676809
1994	3232501904	1	341.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER #7118662550.
1994	3232501902	1	465.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ORDER 7118625779
1994	3232501901	1	232.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ORDER NUMBER 7118619350
1994	3232501900	1	232.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ORDER NUMBER 7118619976

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3232501899	1	232.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ORDER NUMBER 7118620184
1994	3232501898	1	232.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ORDER NUMBER 7118620934
1994	3232501897	1	232.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ORDER NUMBER 7118596005
4614	3232501887	1	862.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7118447083 SEE ATTACHED FOR ITEM DETAIL
4614	3232501860	1	122.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER 7116873600- INCLUDES TISSUE PAPER, LAMINATING POUCHES, PAPER, NOTE CARDS FOR CLASSROOMS
1954	3232501903	1	223.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES FOR PRE-AP ACADEMY - PER ATTACHED STAPLES ORDER #7118635788
1994	3232501877	2	436.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7118159892, SEE ATTACHED FOR ITEM DETAIL
1994	3232501864	2	9.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SANFORD PERMANENT MARKERS FINE TIP 12 PK
1994	3232501880	2	573.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	225 - 8 TAB PLASTIC DIVIDERS FOR LARGE BINDER FOR DEPARTMENT ACCOUNTABILITY NUMBERS
1994	3232501906	2	5.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	EXTRA FINE SILVER SHARPIE
1994	3232501880	3	139.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100 - 6 INCH RULERS FOR CAMPUS ADMINISTRATOR ACCOUNTABILITY BINDERS
1994	3232501906	3	10.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SURE SHIPPING TAPE
1994	3232501864	3	9.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES GUMMED #10 BUSINESS ENVELOPES
1994	3232501864	4	33.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES INDEX CARDS NEON COLORS
1994	3232501906	4	28.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LASER ADDRESS LABELS
1994	3232501906	5	2.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FOIL STARS
1994	3232501864	5	21.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PILOT RETRACTABLE PENS BLUE INK
1994	3232501864	6	7.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	RECYCLED COPY PAPER PINK
1994	3232501906	6	3.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	GREEN DOTS
1994	3232501864	7	11.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BINNEY & SMITH CRAYOLA LONG COLORED PENCILS
1994	3232501906	7	7.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BIG FOOT DOORSTOP
1994	3232501864	8	10.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	RECYCLED SCISSORS I IN
1994	3232501864	9	5.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES WASHABLE GLUE STICKS CLEAR
1994	3232501864	10	0.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAPER CLIPS GIANT
1994	3232501864	11	22.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SANFORD SHARPIE ACCENT LIQUID HIGHLIGHTERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3232501864	12	10.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BINNEY & SMITH CRAYOLA NONWASHABLE REGULAR MARKERS
1994	3232501864	13	51.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	KLEENEX FLAT BOX FACIAL TISSUES-36 BX
1994	3232501864	15	6.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MARTHA STEWART HOME OFFICE AVERY CLASSIC PERMANENT MAILING LABELS
1994	3232501864	16	13.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CHENIELLE CRAFT MUTLTI CULTURAL BODIES
1994	3232501864	17	4.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ARROWHEAD CAP ERASERS
1994	3232501864	18	35.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SOFT PENCILS NO 2
1994	3232501864	19	3.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES HYPE FLOURESCENT HIGHLIGHTERS
1994	3232501864	20	28.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SELF-STICK REMOVABLE NOTES 3 X 3
1994	3232501864	21	56.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BIC WHITE OUT CORRECTION TAPE
1994	3232501864	22	3.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FILLER PAPER COLLEGE RULED
1994	3232501864	23	32.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVERY HEAVY DUTY BINDER WITH ONE TOUCH EZD
1994	3232501864	24	49.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DURACELL PROCELL BATTERIES AA
1994	3232501864	26	3.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PACON POSTER BOARD
1994	3232501864	27	22.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES INDEX CARDS
1994	3232501864	28	17.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TEACHERS FRIEND SCHOLASTIC MAGNETIC PATTERN BLOCKS
1994	3232501864	29	19.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORIGINAL TOY CO NUTS & BOLTS
1994	3232501864	30	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CHENIELLE CRAFT LACING SHOE
1994	3232501864	31	10.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BLUELINE SUGARCANE DESK PAD 22 X 17
1994	3232501864	32	7.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SANDISK CRUZER GLIDE 8 GB FLASH DRIVE, BLK
1994	3232501864	33	45.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ACI PAPER PRO STAPLER

Total for check number V10611 9,885.51

Check Number V10612

1994	1429000	1	360.00	00024252	TEAMLIN LTD	FISHER #644676-010 HAND SHIELDS - ROYAL
1994	1429000	2	756.00	00024252	TEAMLIN LTD	WILSON #GST GAME FOOTBALLS
1994	1429000	3	22.00	00024252	TEAMLIN LTD	WILSON # TACK CUBE
1994	1429000	4	360.00	00024252	TEAMLIN LTD	MCDavid # RIVAL GIRDLES-GREY SIZES: SMALL-5, MEDIUM-10
1994	1429000	5	120.00	00024252	TEAMLIN LTD	MCDavid # YOUTH RIVAL GIRDLES-GREY SIZE: 5YL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1429000	6	650.00	00024252	TEAMLIN LTD	RUSSELL #F25PMS PRACTICE NO FLY FOOTBALL PANTS -WHITE SIZES XSMALL-10, SMALL-15, MEDIUM-13, LARGE-12
1994	1429000	7	680.00	00024252	TEAMLIN LTD	SCHUTT # YOUTH DNA FOOTBALL HELMETS-WHITE SIZES: SMALL-2, MEDIUM-6
1994	1429000	99	150.00	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V10612</b>			<b>3,098.00</b>			
<b>Check Number V10613</b>						
1994	829 1879970	1	547.16	58320	UNIFIRST HOLDINGS, INC	UNIFORM SERVICE FOR FACILITIES DEPARTMENT
1994	829 1881884	1	318.97	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS
1994	829 1879971	1	837.46	58320	UNIFIRST HOLDINGS, INC	UNIFORM SERVICE FOR FACILITIES DEPARTMENT
<b>Total for check number V10613</b>			<b>1,703.59</b>			
<b>Check Number V10614</b>						
1994	9726209793	1	3,138.97	44775	VERIZON WIRELESS ***USE V# 65852***	DO NOT MAIL OR FAX PO TO VENDOR OPEN PO FOR DISTRICT CELL PHONE ACCOUNT
<b>Total for check number V10614</b>			<b>3,138.97</b>			
<b>Check Number V10615</b>						
1994	666091	1	1,800.00	00001787	WENGER CORPORATION	0936121 STUDENT CHAIR, 17.5" BLK, BLACK
1994	666091	2	3,760.00	00001787	WENGER CORPORATION	049E100 WALL BRACKET ASSY, PACKED
1994	666091	3	1,260.00	00001787	WENGER CORPORATION	127A261 CHAIR MOVE & STORE CART
1994	666091	4	812.00	00001787	WENGER CORPORATION	157D300 CHAIR, CONDUCTOR'S NOTA
1994	666091	5	762.00	00001787	WENGER CORPORATION	174A101.22 MARKER BD, W/STAVES, 48HX72W
1994	666091	6	1,097.00	00001787	WENGER CORPORATION	258A011.145 MOBL MEDIA CAB, 1 COL, STD, CHRY
1994	666091	7	1,034.00	00001787	WENGER CORPORATION	MUSIC SORTING RACK, UND, W/DR
1994	666091	8	130.00	00001787	WENGER CORPORATION	TABLET STAND, I-PAD
1994	666091	9	1,076.00	00001787	WENGER CORPORATION	FREIGHT
<b>Total for check number V10615</b>			<b>11,731.00</b>			
<b>Check Number V10616</b>						
4614	1005455343	0	5,416.00	00008508	YMCA CAMP GRADY SPRUCE	EAGLE RIDGE
<b>Total for check number V10616</b>			<b>5,416.00</b>			
<b>Check Date 6/16/2014</b>						
<b>Check Number 447017</b>						
1994	0169094	1	5,400.00	64326	AERIAL HOLDINGS	COLOUR PRINTS OF DISTRICT USED BY PLANNING OFFICE
<b>Total for check number 447017</b>			<b>5,400.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 447018</b>						
4614	KHS 8/6/14	0	150.00	57565	ATTITUDE CONCEPTS FOR TODAY INC	CHOIR ENTRY FEE
<b>Total for check number 447018</b>			150.00			
<b>Check Number 447019</b>						
4614	49001	1	126.00	42908	BAREFOOT ATHLETICS	5000B WHITE GILDAN YOUTH 5.3OZ HEAVY COTTON T-SHIRT FOR GIRLS ATHLETICS, CONNIE MITCHELL STAFF. SIZES: LARGE-16, XL-12
4614	49655	1	380.00	42908	BAREFOOT ATHLETICS	SILVER A4 COOLING PERFORMANCE CREW SHIRT FOR STUDENTS
4614	49001	2	459.00	42908	BAREFOOT ATHLETICS	5000G WHITE GILDAN YOUTH 5.3OZ HEAVY COTTON T-SHIRT FOR GIRLS ATHLETICS - CONNIE MITCHELL-STAFF. SIZES: SMALL-60, MEDIUM-42
4614	49655	2	340.00	42908	BAREFOOT ATHLETICS	BLACK A4 MESH SHORTS FOR STUDENTS
4614	49001	3	119.00	42908	BAREFOOT ATHLETICS	NB5001 ROYAL BLUE 6" YOUTH MESH SHORT FOR GIRLS ATHLETICS, CONNIE MITCHELL-STAFF. SIZES: XL-14
4614	49001	4	348.50	42908	BAREFOOT ATHLETICS	N5293 ROYAL BLUE 7" MESH/LINED SHORT** FOR GIRLS ATHLETICS, CONNIE MITCHELL-STAFF. SIZES: SMALL-26, MEDIUM-15
<b>Total for check number 447019</b>			1,772.50			
<b>Check Number 447020</b>						
4614	CI10379421	1	945.25	57915	COUGHLAN COMPANIES, INC.	SUBSCRIPTION TO DATABASE TO SUPPORT INSTRUCTION
<b>Total for check number 447020</b>			945.25			
<b>Check Number 447021</b>						
1994	A234637	0	175.00	56238	ROBERT EDWARD CARTE	KISD SECURITY 6/9/14
<b>Total for check number 447021</b>			175.00			
<b>Check Number 447022</b>						
1994	201405037911	1	461.00	00007924	DEPARTMENT OF PUBLIC SAFETY	OPEN PO FOR CRIMINAL HISTORY REPORTS SEPT 2013-AUG 2014
<b>Total for check number 447022</b>			461.00			
<b>Check Number 447023</b>						
1994	794009297072	0	632.78	52507	REPUBLIC SERVICE OF TEXAS LTD	FES
<b>Total for check number 447023</b>			632.78			
<b>Check Number 447027</b>						
8654	91089312	0	240.00	64327	DURHAM SCHOOL SERVICES, L.P.	CHS MAY 2014
8654	91100052	0	89.74	64327	DURHAM SCHOOL SERVICES, L.P.	KHS DECA MAY 2014
8654	91100052	0	104.99	64327	DURHAM SCHOOL SERVICES, L.P.	KHS NAHS MAY 2014
4614	91088631	0	655.43	64327	DURHAM SCHOOL SERVICES, L.P.	WSES APRIL 2014
4614	91097698	0	1,090.45	64327	DURHAM SCHOOL SERVICES, L.P.	BWOOD MAY 2014

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	91097727	0	764.11	64327	DURHAM SCHOOL SERVICES, L.P.	FLORENCE MAY 2014
4614	91097728	0	151.20	64327	DURHAM SCHOOL SERVICES, L.P.	FRIENDSHIP TO PHI MAY
4614	91097732	0	516.43	64327	DURHAM SCHOOL SERVICES, L.P.	HLES MAY 2014
4614	91089312	0	752.28	64327	DURHAM SCHOOL SERVICES, L.P.	CHS MAY 2014
4614	91097728	0	490.71	64327	DURHAM SCHOOL SERVICES, L.P.	FRIENDSHIP MAY 2014
4614	91088559	0	222.23	64327	DURHAM SCHOOL SERVICES, L.P.	IES APRIL 2014 WPK
4614	91097730	0	314.40	64327	DURHAM SCHOOL SERVICES, L.P.	HES MAY 2014
4614	91097727	0	96.24	64327	DURHAM SCHOOL SERVICES, L.P.	FLES MAY 2014 TO BCI
4614	91097724	0	756.51	64327	DURHAM SCHOOL SERVICES, L.P.	ERES MAY 2014
4614	91089312	0	269.22	64327	DURHAM SCHOOL SERVICES, L.P.	CHS MAY 2104
4614	91097703	0	333.99	64327	DURHAM SCHOOL SERVICES, L.P.	BPES MAY 2014
4614	91088559	0	199.72	64327	DURHAM SCHOOL SERVICES, L.P.	IES APRIL 2014
4614	91097817	0	802.65	64327	DURHAM SCHOOL SERVICES, L.P.	RVES MAY 2014
4614	91097811	0	971.63	64327	DURHAM SCHOOL SERVICES, L.P.	LES MAY 2014
4614	91097813	0	129.87	64327	DURHAM SCHOOL SERVICES, L.P.	PGES MAY 2014 TO PHI
4614	91097825	0	502.75	64327	DURHAM SCHOOL SERVICES, L.P.	WSES MAY 2014
4614	91097813	0	511.63	64327	DURHAM SCHOOL SERVICES, L.P.	PGES MAY 2014
4614	91100052	0	386.87	64327	DURHAM SCHOOL SERVICES, L.P.	KHS BAND MAY 2014
4614	91097820	0	276.17	64327	DURHAM SCHOOL SERVICES, L.P.	SGES MAY 2014
4614	91100108	0	1,702.95	64327	DURHAM SCHOOL SERVICES, L.P.	PHIS MAY 2014
4614	91100103	0	195.90	64327	DURHAM SCHOOL SERVICES, L.P.	LSES MAY 2014 TO PHI
4614	91100052	0	1,016.93	64327	DURHAM SCHOOL SERVICES, L.P.	KHS SCI MAY 2014
4614	91098883	0	1,978.86	64327	DURHAM SCHOOL SERVICES, L.P.	SKI MAY 2014
4614	91098877	0	114.69	64327	DURHAM SCHOOL SERVICES, L.P.	FES MAY 2014
4614	91098877	0	161.31	64327	DURHAM SCHOOL SERVICES, L.P.	FES MAY 2014 TO TMIS
4614	91098877	0	43.29	64327	DURHAM SCHOOL SERVICES, L.P.	FES MAY 2014 TO PHI
1994	91097703	0	129.87	64327	DURHAM SCHOOL SERVICES, L.P.	BPES MAY 2014 4TH GRA



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	91097724	0	138.85	64327	DURHAM SCHOOL SERVICES, L.P.	ERES MAY 2014
1994	91100052	0	1,108.00	64327	DURHAM SCHOOL SERVICES, L.P.	KHS POST DIS MAY 2014
1994	91100052	0	89.74	64327	DURHAM SCHOOL SERVICES, L.P.	KHS ENG MAY 2014
1994	91100052	0	199.71	64327	DURHAM SCHOOL SERVICES, L.P.	KHS EXCURR MAY 2014
1994	91089312	0	89.74	64327	DURHAM SCHOOL SERVICES, L.P.	CHS MAY 2014 CTE
1994	91097825	0	150.00	64327	DURHAM SCHOOL SERVICES, L.P.	WSES MAY 2014
1994	91100103	0	1,184.22	64327	DURHAM SCHOOL SERVICES, L.P.	LSES MAY 2014
1994	91082782	0	269.22	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS ATH MAR 2014
1994	91089312	0	970.53	64327	DURHAM SCHOOL SERVICES, L.P.	CHS MAY 2014
1994	91097820	0	252.01	64327	DURHAM SCHOOL SERVICES, L.P.	SGES MAY 2014
4804	91098877	0	105.94	64327	DURHAM SCHOOL SERVICES, L.P.	FES MAY 2014
1954	91089312	0	89.74	64327	DURHAM SCHOOL SERVICES, L.P.	CHS MAY 2014 AVID
<b>Total for check number 447027</b>			<b>20,620.72</b>			
<b>Check Number 447028</b>						
4614	KHS MBRSH	0	207.00	00016285	EDUCATIONAL THEATRE ASSOCIATION	9 DRAMA STDNTS
<b>Total for check number 447028</b>			<b>207.00</b>			
<b>Check Number 447029</b>						
1994	TXALA29596	1	132.00	54661	FASTENAL COMPANY	FOR A GAME CAMERA TO B E USED BY PEST CONTROL
<b>Total for check number 447029</b>			<b>132.00</b>			
<b>Check Number 447030</b>						
1994	01402518	2	990.00	00019951	GOODHEART-WILLCOX COMPANY INC.	978-1-61960-335-6...STUDENT WORKBOOK FOR RETAILING AND E-TAILING
1994	01402518	99	56.67	00019951	GOODHEART-WILLCOX COMPANY INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 447030</b>			<b>1,046.67</b>			
<b>Check Number 447031</b>						
1994	#9881-193182	0	129.00	62467	LINDA METCALF PHD	ORDER#9881-193182
<b>Total for check number 447031</b>			<b>129.00</b>			
<b>Check Number 447032</b>						
1994	#9882-191064	0	89.00	62467	LINDA METCALF PHD	#9882-191064 AUG 7
<b>Total for check number 447032</b>			<b>89.00</b>			
<b>Check Number 447033</b>						
7804	252489	1	16,500.00	61911	MCGRUFF SEIBELS & WILLIAMS OF TEXAS	CONSULTING SERVICES POLICY TERM 6/1/13 TO 5/30/14 BILLED QUARTERLY
<b>Total for check number 447033</b>			<b>16,500.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	447034					
1994	41803702	1	18.52	59879	PATTERSON MEDICAL SUPPLY, INC.	35650 SECOND SKIN 1" 220/SQRS PER JAR
1994	41809953	1	132.60	59879	PATTERSON MEDICAL SUPPLY, INC.	92095 M WRAP BIG BOLD BLUE 48 ROLLS/ BX
1994	41810826	1	5.32	59879	PATTERSON MEDICAL SUPPLY, INC.	#555904 FLEXBAND STRIP 3/4" X 3" 100/BX
1994	41805917	1	0.64	59879	PATTERSON MEDICAL SUPPLY, INC.	#555904 FLEXBAND STRIP 3/4" X 3" 100/BX
1994	41803266	1	64.83	59879	PATTERSON MEDICAL SUPPLY, INC.	35650 SECOND SKIN 1" 220/SQRS PER JAR
1994	41803258	1	11.54	59879	PATTERSON MEDICAL SUPPLY, INC.	#555904 FLEXBAND STRIP 3/4" X 3" 100/BX
1994	77074376	1	-8.27	59879	PATTERSON MEDICAL SUPPLY, INC.	35650 SECOND SKIN 1" 220/SQRS PER JAR
1994	77074237	1	-0.65	59879	PATTERSON MEDICAL SUPPLY, INC.	#555904 FLEXBAND STRIP 3/4" X 3" 100/BX
1994	41803266	2	82.96	59879	PATTERSON MEDICAL SUPPLY, INC.	22028M COVERLET 4-WING 3X3/50
1994	41805917	2	0.71	59879	PATTERSON MEDICAL SUPPLY, INC.	#555905 FLEXBAND SGTRIP 1X3 100/BX
1994	41810826	2	5.80	59879	PATTERSON MEDICAL SUPPLY, INC.	#555905 FLEXBAND SGTRIP 1X3 100/BX
1994	41803702	2	23.71	59879	PATTERSON MEDICAL SUPPLY, INC.	22028M COVERLET 4-WING 3X3/50
1994	41803258	2	12.65	59879	PATTERSON MEDICAL SUPPLY, INC.	#555905 FLEXBAND SGTRIP 1X3 100/BX
1994	77074376	2	-10.57	59879	PATTERSON MEDICAL SUPPLY, INC.	22028M COVERLET 4-WING 3X3/50
1994	77074237	2	-0.71	59879	PATTERSON MEDICAL SUPPLY, INC.	#555905 FLEXBAND SGTRIP 1X3 100/BX
1994	41805917	3	5.05	59879	PATTERSON MEDICAL SUPPLY, INC.	# 267592 LAVENDER NITRILE GLVS LARGE 250/BX
1994	41803266	3	26.24	59879	PATTERSON MEDICAL SUPPLY, INC.	22021M COVERLET STRIPS 1X3/100
1994	41803702	3	7.50	59879	PATTERSON MEDICAL SUPPLY, INC.	22021M COVERLET STRIPS 1X3/100
1994	41810826	3	41.36	59879	PATTERSON MEDICAL SUPPLY, INC.	# 267592 LAVENDER NITRILE GLVS LARGE 250/BX
1994	41803258	3	90.17	59879	PATTERSON MEDICAL SUPPLY, INC.	# 267592 LAVENDER NITRILE GLVS LARGE 250/BX
1994	77074376	3	-3.34	59879	PATTERSON MEDICAL SUPPLY, INC.	22021M COVERLET STRIPS 1X3/100
1994	77074237	3	-5.05	59879	PATTERSON MEDICAL SUPPLY, INC.	# 267592 LAVENDER NITRILE GLVS LARGE 250/BX
1994	41803258	4	38.64	59879	PATTERSON MEDICAL SUPPLY, INC.	# 267591 LAVENDER NITRILE GLVS MEDIUM 250/BX
1994	41810826	4	17.72	59879	PATTERSON MEDICAL SUPPLY, INC.	# 267591 LAVENDER NITRILE GLVS MEDIUM 250/BX
1994	41803702	4	15.25	59879	PATTERSON MEDICAL SUPPLY, INC.	22024M COVERLETS KNUCKLES
1994	41805917	4	2.17	59879	PATTERSON MEDICAL SUPPLY, INC.	# 267591 LAVENDER NITRILE GLVS MEDIUM 250/BX
1994	41803266	4	53.35	59879	PATTERSON MEDICAL SUPPLY, INC.	22024M COVERLETS KNUCKLES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	77074237	4	-2.16	59879	PATTERSON MEDICAL SUPPLY, INC.	# 267591 LAVENDER NITRILE GLVS MEDIUM 250/BX
1994	77074376	4	-6.80	59879	PATTERSON MEDICAL SUPPLY, INC.	22024M COVERLETS KNUCKLES
1994	41805917	5	6.37	59879	PATTERSON MEDICAL SUPPLY, INC.	# 92095 M WRAP BIG BOLD BLUE
1994	41810826	5	52.12	59879	PATTERSON MEDICAL SUPPLY, INC.	# 92095 M WRAP BIG BOLD BLUE
1994	41803702	5	18.14	59879	PATTERSON MEDICAL SUPPLY, INC.	552379 BIOFREEZE 16OZ
1994	41803266	5	63.48	59879	PATTERSON MEDICAL SUPPLY, INC.	552379 BIOFREEZE 16OZ
1994	41803258	5	113.63	59879	PATTERSON MEDICAL SUPPLY, INC.	# 92095 M WRAP BIG BOLD BLUE
1994	77074376	5	-8.09	59879	PATTERSON MEDICAL SUPPLY, INC.	552379 BIOFREEZE 16OZ
1994	77074237	5	-6.37	59879	PATTERSON MEDICAL SUPPLY, INC.	# 92095 M WRAP BIG BOLD BLUE
1994	41805917	6	18.71	59879	PATTERSON MEDICAL SUPPLY, INC.	# 11975 MESSENGER PACK CRAMER
1994	41810826	6	153.20	59879	PATTERSON MEDICAL SUPPLY, INC.	# 11975 MESSENGER PACK CRAMER
1994	41803258	6	333.96	59879	PATTERSON MEDICAL SUPPLY, INC.	# 11975 MESSENGER PACK CRAMER
1994	41803266	6	258.17	59879	PATTERSON MEDICAL SUPPLY, INC.	53292M RUBBERMAID 10 GAL COLLER
1994	41803702	6	73.77	59879	PATTERSON MEDICAL SUPPLY, INC.	53292M RUBBERMAID 10 GAL COLLER
1994	77074237	6	-18.71	59879	PATTERSON MEDICAL SUPPLY, INC.	# 11975 MESSENGER PACK CRAMER
1994	77074376	6	-32.90	59879	PATTERSON MEDICAL SUPPLY, INC.	53292M RUBBERMAID 10 GAL COLLER
1994	41803266	7	92.93	59879	PATTERSON MEDICAL SUPPLY, INC.	263650 CLOWN NOSE SPIGOT
1994	41805917	7	2.53	59879	PATTERSON MEDICAL SUPPLY, INC.	# 727701 LISTER BANDAGE SCISSOR 7 1/2'
1994	41803702	7	26.55	59879	PATTERSON MEDICAL SUPPLY, INC.	263650 CLOWN NOSE SPIGOT
1994	41803258	7	45.11	59879	PATTERSON MEDICAL SUPPLY, INC.	# 727701 LISTER BANDAGE SCISSOR 7 1/2'
1994	41800278	7	23.36	59879	PATTERSON MEDICAL SUPPLY, INC.	240550 TEAM COACHES BLACK L
1994	41810826	7	20.69	59879	PATTERSON MEDICAL SUPPLY, INC.	# 727701 LISTER BANDAGE SCISSOR 7 1/2'
1994	77074237	7	-2.53	59879	PATTERSON MEDICAL SUPPLY, INC.	# 727701 LISTER BANDAGE SCISSOR 7 1/2'
1994	77074376	7	-11.84	59879	PATTERSON MEDICAL SUPPLY, INC.	263650 CLOWN NOSE SPIGOT
1994	41803702	8	35.65	59879	PATTERSON MEDICAL SUPPLY, INC.	47052M POLY ICE BAGS 1500/RL
1994	41800278	8	46.72	59879	PATTERSON MEDICAL SUPPLY, INC.	240553 TEAM COACH GRAPH LG
1994	41803266	8	124.77	59879	PATTERSON MEDICAL SUPPLY, INC.	47052M POLY ICE BAGS 1500/RL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	41805917	8	1.40	59879	PATTERSON MEDICAL SUPPLY, INC.	# 267830 ELECTROLYTE SOL GRAPE 1 LITER
1994	41803258	8	25.01	59879	PATTERSON MEDICAL SUPPLY, INC.	# 267830 ELECTROLYTE SOL GRAPE 1 LITER
1994	41810826	8	11.47	59879	PATTERSON MEDICAL SUPPLY, INC.	# 267830 ELECTROLYTE SOL GRAPE 1 LITER
1994	77074237	8	-1.40	59879	PATTERSON MEDICAL SUPPLY, INC.	# 267830 ELECTROLYTE SOL GRAPE 1 LITER
1994	77074376	8	-15.90	59879	PATTERSON MEDICAL SUPPLY, INC.	47052M POLY ICE BAGS 1500/RL
1994	41803702	9	11.26	59879	PATTERSON MEDICAL SUPPLY, INC.	110014 SAFESKIN GLOVE XL
1994	41803266	9	39.40	59879	PATTERSON MEDICAL SUPPLY, INC.	110014 SAFESKIN GLOVE XL
1994	77074376	9	-5.02	59879	PATTERSON MEDICAL SUPPLY, INC.	110014 SAFESKIN GLOVE XL
1994	41803266	10	37.71	59879	PATTERSON MEDICAL SUPPLY, INC.	75270 BANDAGE SCISSORS SUPER SHEARS
1994	41803702	10	10.77	59879	PATTERSON MEDICAL SUPPLY, INC.	75270 BANDAGE SCISSORS SUPER SHEARS
1994	77074376	10	-4.80	59879	PATTERSON MEDICAL SUPPLY, INC.	75270 BANDAGE SCISSORS SUPER SHEARS
1994	41803702	11	28.96	59879	PATTERSON MEDICAL SUPPLY, INC.	050467 PRO STEP WALKER MEDIUM
1994	41803266	11	101.35	59879	PATTERSON MEDICAL SUPPLY, INC.	050467 PRO STEP WALKER MEDIUM
1994	77074376	11	-12.91	59879	PATTERSON MEDICAL SUPPLY, INC.	050467 PRO STEP WALKER MEDIUM
1994	41803266	12	101.35	59879	PATTERSON MEDICAL SUPPLY, INC.	050468 PRO STEP WALKER LARGE
1994	41803702	12	28.96	59879	PATTERSON MEDICAL SUPPLY, INC.	050468 PRO STEP WALKER LARGE
1994	77074376	12	-12.91	59879	PATTERSON MEDICAL SUPPLY, INC.	050468 PRO STEP WALKER LARGE
<b>Total for check number 447034</b>			<b>2,393.30</b>			
<b>Check Number 447035</b>						
4614	APR-MAY 2014	0	323.00	64511	CHRISTINE MUELLER	VOICE LESSONS
<b>Total for check number 447035</b>			<b>323.00</b>			
<b>Check Number 447036</b>						
8654	REFUND 5/15	0	40.00	64904	THE NGUYEN	SOLO ENS ACCP FEE
<b>Total for check number 447036</b>			<b>40.00</b>			
<b>Check Number 447037</b>						
1994	44125	1	95.83	57871	PARNA BISSELL & ASSOCIATES, LLC	BOOK ORDER NO SHIPPING NO PROCESSIING FEE
1994	182074	1	525.50	57871	PARNA BISSELL & ASSOCIATES, LLC	BOOK ORDER NO SHIPPING NO PROCESSIING FEE
<b>Total for check number 447037</b>			<b>621.33</b>			
<b>Check Number 447038</b>						
1994	11174875	0	90.00	45618	PHI DELTA KAPPA INTERNATIONAL	GOODWIN, SCOTT RENEWA
<b>Total for check number 447038</b>			<b>90.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 447039</b>						
8674	REIMB 6/9/14	0	50.56	60434	TRICIA LYNNE POOLE	ICE CREAM SOCIAL
<b>Total for check number 447039</b>			50.56			
<b>Check Number 447040</b>						
8674	REIMB 6/9/14	0	59.99	42709	GUSTI RATLIFF	FLOWERS
<b>Total for check number 447040</b>			59.99			
<b>Check Number 447041</b>						
4614	4/2/14	0	34.00	47186	TARA RICHTER	FINE ARTS
<b>Total for check number 447041</b>			34.00			
<b>Check Number 447042</b>						
1994	74287	1	150.00	00003446	SAMUEL FRENCH, INC	ROYALTY FEES FOR THE PRINCESS PLAYS 5/29/14
<b>Total for check number 447042</b>			150.00			
<b>Check Number 447043</b>						
4614	4/4-7/21/14	0	268.00	64579	ROY SWANEY	VOICE LESSONS
4614	MAY 2014	0	160.00	64579	ROY SWANEY	VOICE LESSONS
<b>Total for check number 447043</b>			428.00			
<b>Check Number 447044</b>						
8674	REIMB 6/5/14	0	190.52	47490	TAMMY M VARDEMAN	REIMB EOY PARTY FOOD
<b>Total for check number 447044</b>			190.52			
<b>Check Number 447045</b>						
4614	M. BECERRA	0	500.00	00014534	TEXAS A & M UNIVERSITY	SCHOLARSHIP
<b>Total for check number 447045</b>			500.00			
<b>Check Number 447046</b>						
4614	REFUND 6/10	0	185.00	64989	VICKIE TOMAN	SENIOR TRIBUTE FOSTER
<b>Total for check number 447046</b>			185.00			
<b>Check Number 447047</b>						
4614	J.CHANDLER	0	500.00	62098	UNIVERSITY OF ALABAMA IN TUSCALOOSA	SCHOLARSHIP
<b>Total for check number 447047</b>			500.00			
<b>Check Number 447048</b>						
4614	KEITH WHITE	0	500.00	59363	UNIVERSITY OF ARKANSAS-FAYETTEVILLE	SCHOLARSHIP
<b>Total for check number 447048</b>			500.00			
<b>Check Number 447049</b>						
4614	MEGHNA SAHA	0	500.00	55242	UNIVERSITY OF TEXAS AT AUSTIN	SCHOLARSHIP
<b>Total for check number 447049</b>			500.00			
<b>Check Number 447050</b>						
4614	MAY 2014	0	84.00	62545	MARI ESABEL VALVERDE	VOICE LESSONS
<b>Total for check number 447050</b>			84.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 447051</b>						
1994	A234639	0	175.00	42641	JAMES A YATES	KISD BOARD MEET 6/9
<b>Total for check number 447051</b>			175.00			
<b>Check Number 447052</b>						
1994	14204	1	480.00	48503	ZOONIVERSITY	STAGE-STARS: TWO 45-MINUTE PROGRAMS ON MONDAY, JUNE 16, 2014 FOR SUMMER SCHOOL STUDENTS AT BASSWOOD ELEMENTARY.
1994	14204	2	16.00	48503	ZOONIVERSITY	TRAVEL FEE
<b>Total for check number 447052</b>			496.00			
<b>Check Number V10617</b>						
1994	4282737293	1	1,533.00	00005868	APPLE COMPUTER INC	BJ794LL/A-#1 FROM QUOTE 2201322857 IPAD MINI WI-FI 16 GB SPACE GRAY (10 PACK) ENGRAVE-PROPERTY OF KELLER ISD
4614	4282737293	1	1,257.00	00005868	APPLE COMPUTER INC	BJ794LL/A-#1 FROM QUOTE 2201322857 IPAD MINI WI-FI 16 GB SPACE GRAY (10 PACK) ENGRAVE-PROPERTY OF KELLER ISD
4614	4282737293	2	1,495.00	00005868	APPLE COMPUTER INC	MF432LL/A-#2 FROM QUOTE 2201322857 IPAD MINI WI-FI 16GB SPACE GRAY ENGRAVE-PROPERTY OF KELLER ISD
<b>Total for check number V10617</b>			4,285.00			
<b>Check Number V10618</b>						
1994	8752721	1	31.45	00001477	THE PROPHET CORPORATION	ITEM # 41-688 RAINBOW DURAHOOP FLAT HOOPS 14"DIAMETER SET OF 12
1994	8756988	1	89.10	00001477	THE PROPHET CORPORATION	ITEM # 58-320 GAME PLAY DISC BONK SET -INDOOR
1994	8752721	2	9.85	00001477	THE PROPHET CORPORATION	ITEM # 91-008 GOPHER PACE STOPWATCH -RED
1994	8756988	2	59.95	00001477	THE PROPHET CORPORATION	ITEM # 57-024 ULTIMATE SCOOTER BASKETBALL SET -GOAL W RED NET
1994	8752721	3	2.65	00001477	THE PROPHET CORPORATION	ITEM # 93-053 DELUXE VINYL FLOOR TAPE 108'LX 1/2 "W GREEN
<b>Total for check number V10618</b>			193.00			
<b>Check Number V10619</b>						
1994	188474700	2	31.90	00014395	M-F ATHLETIC COMPANY, INC	TWO SHOT CARRIER #2138
<b>Total for check number V10619</b>			31.90			
<b>Check Number V10620</b>						
1994	M1347	1	830.00	58528	MAKING MUSIC 1ST	INSTRUMENT REPAIR FOR 2013-2014 SCHOOL YEAR
1994	M1178	1	590.00	58528	MAKING MUSIC 1ST	INSTRUMENT REPAIR FOR 2013-2014 SCHOOL YEAR
<b>Total for check number V10620</b>			1,420.00			
<b>Check Date</b>	<b>6/17/2014</b>					

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 447053</b>						
1994	52028	1	62.70	61693	A TO Z HYDRAULICS *USE V# 66324*	REPAIR TO HYDROLIC HOSE/CYLINDERS/HYDROLIC PARTS/SUPPLIES
<b>Total for check number 447053</b>			62.70			
<b>Check Number 447054</b>						
1994	9942967	1	219.00	64854	JOURNEYED.COM, INC.	1564932...INTUOS PRO PEN & TOUCH TABLET; SMALL
1994	9942967	99	9.99	64854	JOURNEYED.COM, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 447054</b>			228.99			
<b>Check Number 447055</b>						
1984	REFUND SWIM	0	160.00	65022	SUHAD ALBAJJALI	SWIM REFUND SESS 1E
<b>Total for check number 447055</b>			160.00			
<b>Check Number 447056</b>						
1994	GAS MAY 14	0	0.00	00001242	ATMOS ENERGY	FES
1994	GAS MAY 14	0	0.00	00001242	ATMOS ENERGY	RES
1994	GAS MAY 14	0	0.00	00001242	ATMOS ENERGY	SGE
1994	GAS MAY 14	0	0.00	00001242	ATMOS ENERGY	NAT
1994	GAS MAY 14	0	0.00	00001242	ATMOS ENERGY	KMS
1994	GAS MAY 14	0	0.00	00001242	ATMOS ENERGY	KLC
1994	GAS MAY 14	0	0.00	00001242	ATMOS ENERGY	HLE
<b>Total for check number 447056</b>			0.00			
<b>Check Number 447057</b>						
8674	JUNE 2014	0	120.00	43859	TRACY LEIGH BABBITT	REIMBURSEMENT JUNE
<b>Total for check number 447057</b>			120.00			
<b>Check Number 447058</b>						
1994	110887	2	20,691.80	55530	BELL'S MUSIC SHOP**USE V # 66004**	
1994	110885	4	6,237.04	55530	BELL'S MUSIC SHOP**USE V # 66004**	FRENCH HORN CONN 8D 483596 ROSE BRASS/FIXED BELL
1994	108883	8	4,415.40	55530	BELL'S MUSIC SHOP**USE V # 66004**	
1994	110888	9	5,922.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	
<b>Total for check number 447058</b>			37,266.74			
<b>Check Number 447059</b>						
1994	JUNE30-JULY3	0	525.00	64952	ANTHONY BERTINO	CATHERINE DEVAULT
<b>Total for check number 447059</b>			525.00			
<b>Check Number 447060</b>						
1994	1599809	1	399.98	58232	BEST BUY STORES LP	BOSE SOUNDLINK MINI BLUETOOTH SPEAKER BB19261612-66450

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1609259	1	99.99	58232	BEST BUY STORES LP	BB19017529/12720/92-0055460 LOGITECH - KEYBOARD FOLIO CASE FOR APPLE IPAD 2 - CARBON BLACK PER ATTACHED QUOTE
1994	1599809	2	639.92	58232	BEST BUY STORES LP	CANON-POWERSHOT ELPH 115 IS 16.0- MEGAPIXEL DIGITAL CAMERA - SILVER
Total for check number 447060			1,139.89			
Check Number 447061						
4614	8/29-9/27/14	0	42.50	58158	KAREN BRONSON	PRIVATE LESSONS
4614	NOV7-22 2014	0	25.50	58158	KAREN BRONSON	PRIVATE LESSONS
4614	MAR21-27 201	0	17.00	58158	KAREN BRONSON	PRIVATE LESSONS
4614	APR7-29 2014	0	25.50	58158	KAREN BRONSON	PRIVATE LESSONS
4614	FEB 27 2014	0	8.50	58158	KAREN BRONSON	PRIVATE LESSONS
4614	DEC5-19 2014	0	25.50	58158	KAREN BRONSON	PRIVATE LESSONS
4614	OCT3-31 2014	0	42.50	58158	KAREN BRONSON	PRIVATE LESSONS
4614	MAY9-15 2014	0	17.00	58158	KAREN BRONSON	PRIVATE LESSONS
4614	JAN9-31 2014	0	25.50	58158	KAREN BRONSON	PRIVATE LESSONS
Total for check number 447061			229.50			
Check Number 447062						
1984	A247081	0	150.00	65016	JACK BROWN	SWIMMING MAY 3 2014
Total for check number 447062			150.00			
Check Number 447063						
2404	LUNCH REFUND	0	38.90	65048	DON BRUBAKER	#721568 LUNCH REFUND
Total for check number 447063			38.90			
Check Number 447064						
1994	#010	1	300.00	64835	TRACY THOMAS CARROLL	ACCOMPANIST FOR CHS CHOIR STUDENTS FOR MAY, 2014
Total for check number 447064			300.00			
Check Number 447065						
2404	LUNCH REFUND	0	28.85	65039	STACI COFFMAN	#714075 LUNCH REFUND
Total for check number 447065			28.85			
Check Number 447066						
1994	449052	1	75.00	00003502	STANLEY B. COMBEST	TEACHER CABINET DOORS
1994	449052	2	50.00	00003502	STANLEY B. COMBEST	SHELF FOR CLASSROOM
1994	449052	3	450.00	00003502	STANLEY B. COMBEST	OVERHEAD CABINET FOR CLASSROOM
1994	449052	4	100.00	00003502	STANLEY B. COMBEST	SMALL CLASSROOM CABINET



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	449052	5	325.00	00003502	STANLEY B. COMBEST	LARGE CLASSROOM CABINET
1994	449052	6	200.00	00003502	STANLEY B. COMBEST	SMALL BOX STAND FOR CLASSROOM
Total for check number 447066			1,200.00			
Check Number 447067						
4614	APR - MAY 14	0	243.00	52160	ANTHONY CORSON	PRIVATE LESSONS
Total for check number 447067			243.00			
Check Number 447068						
1994	1-207002	1	146.96	59536	COWSER TIRE & SERVICE	TIRES FOR MAINTENANCE DEPT TO REPLACE ON VARIOUS ATHLETIC GOLF CARTS IN PREPARATION FOR FALL 2014
1994	1-207002	1	207.44	59536	COWSER TIRE & SERVICE	TIRES FOR MAINTENANCE DEPT TO REPLACE ON VARIOUS ATHLETIC GOLF CARTS THROUGH 2013-2014 SCHOOL YEAR
Total for check number 447068			354.40			
Check Number 447069						
4614	4/1-4/29/14	0	76.50	61258	AMANDA ASHLEY COX	PRIVATE LESSONS
Total for check number 447069			76.50			
Check Number 447070						
1994	331537	1	98.00	62063	DATA MANAGEMENT, INC.	TIMECLOCK PLUS SPRING 2014 LEARNING SUMMIT JUNE 15-17,2014 ARLINGTON TEXAS RACHEL WATSON, FAITH MORBITZER
Total for check number 447070			98.00			
Check Number 447071						
2404	LUNCH REFUND	0	39.95	65036	JAY DAVID	#676202 LUNCH REFUND
Total for check number 447071			39.95			
Check Number 447072						
4614	MAY 2014	0	370.00	64580	MICAELA DAVILA	PRIVATE LESSONS
Total for check number 447072			370.00			
Check Number 447073						
4614	5/14/2014	0	280.50	51518	JOSEPH G. DAVISSON	PRIVATE LESSONS
Total for check number 447073			280.50			
Check Number 447074						
4614	2257	1	200.00	00014642	DAVID E. BURKS JR	TO RECORD THE BAND CONCERT FOR CDS ON MAY 27, 2014
Total for check number 447074			200.00			
Check Number 447075						
1994	867248-02	1	198.00	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1994	868004-0	1	69.78	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	867248-01	1	18.68	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1994	868004-01	1	4.86	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
Total for check number 447075			291.32			
Check Number 447076						
1994	19199	1	49.95	41212	DINAH MIGHT ADVENTURES, LP	CCC114 FOLDABLES, NOTEBOOK FOLDABLES & VKV'S FOR SPELLING & VOCABULARY
1994	19199	2	12.75	41212	DINAH MIGHT ADVENTURES, LP	SHIPPING & HANDLING
Total for check number 447076			62.70			
Check Number 447077						
2404	LUNCH REFUND	0	44.70	50304	NIXIA G DOE	#692820 LUNCH REFUND
Total for check number 447077			44.70			
Check Number 447078						
1994	#149	1	480.00	60534	PHILLIP G DOMINGUEZ	DO NOT MAIL OR FAX VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
Total for check number 447078			480.00			
Check Number 447079						
1994	14943	1	200.00	57707	DORIAN BUSINESS SYSTEMS, INC	CHARMS ANNUAL PAYMENT PLAN
1994	14943	2	25.00	57707	DORIAN BUSINESS SYSTEMS, INC	MONTH TO MONTH SUBSCRIPTION FEE TO CHANGE RENEWAL DATE
Total for check number 447079			225.00			
Check Number 447080						
1994	299100	1	24.00	00008176	DRAMATISTS PLAY SERVICE, INC	978-0-8222-0016-1 ALL MY SONS BY ARTHUR MILLER
1994	297479	1	8.00	00008176	DRAMATISTS PLAY SERVICE, INC	978-0-8222-3001-4 BEST OF ENEMIES BY MARK ST. GERMAIN
1994	299100	2	24.00	00008176	DRAMATISTS PLAY SERVICE, INC	978-0-8222-0290-5 DEATH OF A SALESMAN BY ARTHUR MILLER
1994	297479	2	8.00	00008176	DRAMATISTS PLAY SERVICE, INC	978-0-822-2628-4 TRUTH AND RECONCILIATION
1994	299100	3	8.00	00008176	DRAMATISTS PLAY SERVICE, INC	978-0-8222-0971-3 THE ROSE TATTOO BY TENNESSEE WILLIAMS
1994	297479	3	8.00	00008176	DRAMATISTS PLAY SERVICE, INC	978-0-8222-2593-5 9 CIRCLES BY BILL CAIN
1994	299100	4	8.00	00008176	DRAMATISTS PLAY SERVICE, INC	978-0-8222-0255-4 THE CRUCIBLE BY ARTHUR MILLER
1994	297479	4	8.00	00008176	DRAMATISTS PLAY SERVICE, INC	978-0-8222-2928-5 ALL THE RAGE (MORAN) BY MARTIN MORAN
1994	297479	5	8.00	00008176	DRAMATISTS PLAY SERVICE, INC	978-0-8222-2944-5 ANY GIVEN MONDAY BY BRUCE GRAHAM
1994	299100	5	8.00	00008176	DRAMATISTS PLAY SERVICE, INC	978-0-8222-1114-3 THE TEAHOUSE OF THE AUGUST MOON BY JOHN PATRICK
1994	299100	6	12.95	00008176	DRAMATISTS PLAY SERVICE, INC	978-0-300-09305-6 LONG DAY'S JOURNEY INTO NIGHT BY EUGENE O'NEILL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	297479	6	8.00	00008176	DRAMATISTS PLAY SERVICE, INC	978-0-8222-2565-2 BENEGAL TIGER AT THE BAGHDAD ZOO
1994	299100	7	8.00	00008176	DRAMATISTS PLAY SERVICE, INC	978-0-8222-1249-2 WHO'S AFRAID OF VIRGINIA WOOLF? EDWARD ALBEE
1994	297479	7	8.00	00008176	DRAMATISTS PLAY SERVICE, INC	978-0-8222-2869-1 THE BEST OF EVERYTHING BY JULIE KRAMER
1994	299100	8	8.00	00008176	DRAMATISTS PLAY SERVICE, INC	978-0-8222-0203-5 CHILDREN OF A LESSER GOD BY MARK MEDOFF
1994	297479	8	8.00	00008176	DRAMATISTS PLAY SERVICE, INC	978-0-8222-2903-2 CATCH THE FISH BY JONATHAN CAREN
1994	299100	9	8.00	00008176	DRAMATISTS PLAY SERVICE, INC	978-0-8222-1126-6 THAT CHAMPIONSHIP SEASON BY JASON MILLER
1994	297479	9	8.00	00008176	DRAMATISTS PLAY SERVICE, INC	978-0-8222-2766-3 COCK
1994	297479	10	8.00	00008176	DRAMATISTS PLAY SERVICE, INC	978-0-8222-2924-7 EMOTIONAL CREATURE
1994	299100	10	8.00	00008176	DRAMATISTS PLAY SERVICE, INC	978-0-8222-0817-4 THE LIFE AND ADVENTURES OF NICHOLAS NICKLEBY PART 1
1994	297479	11	8.00	00008176	DRAMATISTS PLAY SERVICE, INC	978-0-8222-2772-4 LETTERS TO SALA
1994	299100	11	8.00	00008176	DRAMATISTS PLAY SERVICE, INC	978-0-8222-0818-1 THE LIFE AND ADVENTURES OF NICHOLAS NICKLEBY: PART II
1994	299100	12	8.00	00008176	DRAMATISTS PLAY SERVICE, INC	978-0-8222-0712-2 M. BUTTERFLY BY DAVID HENRY HWANG
1994	297479	12	20.00	00008176	DRAMATISTS PLAY SERVICE, INC	978-0-8222-3088-5 THE AWAKE - KEN URBAN
1994	299100	13	8.00	00008176	DRAMATISTS PLAY SERVICE, INC	978-0-8222-0510-4 THE HEIDI CHRONICLES BY WENDY WASSERSTEIN
1994	297479	13	8.00	00008176	DRAMATISTS PLAY SERVICE, INC	978-0-8222-2654-3 STANDING ON CEREMONY: THE GAY MARRIAGE PLAYS
1994	299100	14	8.00	00008176	DRAMATISTS PLAY SERVICE, INC	978-0-8222-1302-4 DANCING AT LUGHNASA BY BRIAN FRIEL
1994	297479	14	8.00	00008176	DRAMATISTS PLAY SERVICE, INC	978-0-8222-2654-3 STANDING ON CEREMONY - THE GAY MARRIAGE PLAYS
1994	297479	15	20.00	00008176	DRAMATISTS PLAY SERVICE, INC	978-0-8222-3102-8 FIX ME, JESUS
1994	299100	15	8.00	00008176	DRAMATISTS PLAY SERVICE, INC	978-0-8222-1521-9 MASTER CLASS BY TERRENCE MCNALLY
1994	299100	16	8.00	00008176	DRAMATISTS PLAY SERVICE, INC	978-0-8222-2219-4 DOUBT, A PARABLE BY JOHN PATRICK SHANLEY
1994	297479	16	8.00	00008176	DRAMATISTS PLAY SERVICE, INC	978-0-8222-2143-2 RAG AND BONE
1994	299100	17	8.00	00008176	DRAMATISTS PLAY SERVICE, INC	978-0-8222-2258-3 CHEMICAL IMBALANCE: A JEKYLL AND HYDE PLAY BY LAUREN WILSON
1994	297479	17	8.00	00008176	DRAMATISTS PLAY SERVICE, INC	978-0-8222-2540-9 TIGERS BE STILL
1994	297479	18	8.00	00008176	DRAMATISTS PLAY SERVICE, INC	978-0-8222-2166-1 THREE ONE ACTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	299100	18	8.00	00008176	DRAMATISTS PLAY SERVICE, INC	978-0-8222-0279-0 THE DAY THEY SHOT JOHN LENNON BY JAMES MCLURE
1994	297479	19	15.34	00008176	DRAMATISTS PLAY SERVICE, INC	SHIPPING AND HANDLING
1994	299100	19	10.57	00008176	DRAMATISTS PLAY SERVICE, INC	SHIPPING/HANDLING
<b>Total for check number 447080</b>			<b>374.86</b>			
<b>Check Number 447081</b>						
4614	91103322	0	315.74	64327	DURHAM SCHOOL SERVICES, L.P.	FLORENCE JUN 2014
4614	91103371	0	28.33	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS PALS JUN 2014
4614	91097812	0	345.02	64327	DURHAM SCHOOL SERVICES, L.P.	NRES MAY 2014
1994	91103372	0	336.55	64327	DURHAM SCHOOL SERVICES, L.P.	ROTC JUNE 2014
1994	91103386	0	315.70	64327	DURHAM SCHOOL SERVICES, L.P.	BISD SHUTTLE JUN 2014
1994	91103368	0	309.00	64327	DURHAM SCHOOL SERVICES, L.P.	SWIM JUNE 2014
<b>Total for check number 447081</b>			<b>1,650.34</b>			
<b>Check Number 447082</b>						
1994	SO-40718	1	150.00	62103	EDUCATIONAL SERVICE SOLUTIONS	APPLE IPAD 2 DIGITIZER REPLACEMENT
<b>Total for check number 447082</b>			<b>150.00</b>			
<b>Check Number 447083</b>						
1994	120599	1	19.95	57874	EMPOWERING WRITERS, LLC	SPANISH NARRATIVE CLASSROOM POSTERS (SET OF 5)
1994	120599	2	19.95	57874	EMPOWERING WRITERS, LLC	SPANISH EXPOSITORY SENTENCE STARTERS POSTERS (SET OF 5)
1994	120599	3	19.95	57874	EMPOWERING WRITERS, LLC	SPANISH ELABORATIVE DETAIL POSTERS (SET OF 5)
1994	120599	4	8.98	57874	EMPOWERING WRITERS, LLC	SHIPPING & HANDLING
<b>Total for check number 447083</b>			<b>68.83</b>			
<b>Check Number 447084</b>						
6604	26855	1	98,256.33	47167	ENTECH SALES AND SERVICE INC	ANALOG TO IP CAMERA MIGRATION AT CENTRAL HS SEE ATTACHED PROPOSAL
6604	26853	1	114,415.22	47167	ENTECH SALES AND SERVICE INC	ANALOG TO IP CAMERA CONVERSION AT FOSSIL RIDGE HS SEE ATTACHED PROPOSAL
<b>Total for check number 447084</b>			<b>212,671.55</b>			
<b>Check Number 447085</b>						
2404	LUNCH REFUND	0	3.20	65055	JENNIFER ESCHBERGER	#693649 LUNCH REFUND
<b>Total for check number 447085</b>			<b>3.20</b>			
<b>Check Number 447086</b>						
2404	LUNCH REFUND	0	38.40	65040	DIANNA ESPINOZA	#697644 & 685834 REFU
<b>Total for check number 447086</b>			<b>38.40</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 447087</b>						
8674	REIMBURSE	0	35.98	64864	LYNN F FERNANDEZ	CAKES FOR RETIREMENT
<b>Total for check number 447087</b>			35.98			
<b>Check Number 447088</b>						
1994	609958	1	2,091.83	00021371	FIVE STAR FORD OF TEXAS LTD	FOR SERVICE AND REPAIRS TO THE WHITE FLEET
1994	610995	1	607.49	00021371	FIVE STAR FORD OF TEXAS LTD	FOR SERVICE AND REPAIRS TO THE WHITE FLEET
<b>Total for check number 447088</b>			2,699.32			
<b>Check Number 447089</b>						
1994	1223	1	100.00	55718	FORT WORTH BASKETBALL OFFICIALS	OFFICIALS FEES FOR UPCOMING BOYS AND GIRLS BASKETBALL SCRIMMAGES
<b>Total for check number 447089</b>			100.00			
<b>Check Number 447090</b>						
8674	REIMBURSE	0	57.33	62800	KIMBERLY FOSTER	DECORATIONS FOR PARTY
<b>Total for check number 447090</b>			57.33			
<b>Check Number 447091</b>						
1994	18500245IR-0	1	7,704.00	62679	GARTNER, INC.	GARTNER SUPPORT FOR JULY 1 - AUG 31, 2014
<b>Total for check number 447091</b>			7,704.00			
<b>Check Number 447092</b>						
2404	LUNCH REFUND	0	29.35	65038	ANN MARIE GIBSON	#658528 LUNCH REFUND
<b>Total for check number 447092</b>			29.35			
<b>Check Number 447093</b>						
2404	LUNCH REFUND	0	8.25	65023	CINDY GILES	#70530 LUNCH REFUND
<b>Total for check number 447093</b>			8.25			
<b>Check Number 447094</b>						
4614	010566	1	588.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	COVERS FOR IPAD MINIS FOR LIBRARY ISOUND-4750: 2 IN 1 DURAVIEW FOR IPAD MINI - BLACK
<b>Total for check number 447094</b>			588.00			
<b>Check Number 447095</b>						
8654	4/3-5/29/14	0	80.00	65019	CHRISTIAN GONZALEZ	PRIVATE MUSIC LESSONS
<b>Total for check number 447095</b>			80.00			
<b>Check Number 447096</b>						
4614	9448378373	1	339.43	00001173	W.W. GRAINGER, INC.	PLEASE SEE ATTACHED QUOTE FOR TWO-WAY RADIOS FOR TSMS CAMPUS - ITEM 22NL45 MOTOROLA
1994	9448378373	1	325.73	00001173	W.W. GRAINGER, INC.	PLEASE SEE ATTACHED QUOTE FOR TWO-WAY RADIOS FOR TSMS CAMPUS - ITEM 22NL45 MOTOROLA
1994	9440099936	1	1,282.00	00001173	W.W. GRAINGER, INC.	3AJ37 DRAWER BIN CABINET, 6 3/8 IN X 20 IN W AKRO-MILS 10126

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	9448378373	2	958.26	00001173	W.W. GRAINGER, INC.	PLEASE SEE ATTACHED QUOTE FOR TWO-WAY RADIOS FOR TSMS - ITEM 4KYC7 KENWOOD FOR TSMS GIRLS ATHLETICS
Total for check number 447096			2,905.42			
Check Number 447097						
2404	LUNCH REFUND	0	15.20	65050	ANDREA GRAY	#692356 & 710666 LUNC
Total for check number 447097			15.20			
Check Number 447098						
4614	24024	1	1,514.00	45091	GREATER DALLAS PRESS	PRINTING CHS SCHOOL PAPER FOR CHS STUDENTS
Total for check number 447098			1,514.00			
Check Number 447099						
2404	LUNCH REFUND	0	7.55	65051	SHANA GRIMES	#705141 LUNCH REFUND
Total for check number 447099			7.55			
Check Number 447100						
2404	LUNCH REFUND	0	56.25	65054	JAMES GRISHAM	#719502 & 719627 LUNC
Total for check number 447100			56.25			
Check Number 447101						
6654	02239	1	162,412.50	00005990	HAHNFELD HOFFER STANFORD & PLANNERS	PROFESSIONAL SERVICES FOR CONSULTING SERVICES FOR THE HAIL DAMAGE RE-ROOFING PROJECT
Total for check number 447101			162,412.50			
Check Number 447102						
1994	842471-1	1	1,072.50	47937	HANDWRITING WITHOUT TEARS	ITEM LN LETTERS AND NUMBERS FOR ME GRADE K
Total for check number 447102			1,072.50			
Check Number 447103						
4614	288963	1	453.00	62235	HEALY AWARDS, INC.	02-OSHD-2C TWO COLOR OVERSIZED FOOTBALL HELMET DECALS (FLORIDA STATE STYLE SPEAR) NAVY/METALIC GOLD-GERBER
4614	288963	2	190.00	62235	HEALY AWARDS, INC.	002-CAM1-1 1" CUSTOM DIE CUT AWARD MARKERS-(FSU STYLE SPEAR AWARD MARKER IN NAVY/CLEAR) DIE CUT TO SHAPE
4614	288963	3	43.00	62235	HEALY AWARDS, INC.	02-NS-SMALL FRONT NAME STRIPS
4614	288963	4	53.22	62235	HEALY AWARDS, INC.	02-CN 1.25" CIRCLE CUT NUMBERS (SETS OF 00-99) 1- NAVY 1-METALIC GOLD
4614	288963	99	34.64	62235	HEALY AWARDS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 447103			773.86			
Check Number 447104						
4614	5/14/2014	0	255.00	53895	KELLY HIMES	PRIVATE LESSONS
4614	MAY 14 2014	0	93.50	53895	KELLY HIMES	PRIVATE LESSONS
Total for check number 447104			348.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 447105</b>						
2404	LUNCH REFUND	0	19.45	65046	BO HOU	#717711 LUNCH REFUND
<b>Total for check number 447105</b>			19.45			
<b>Check Number 447106</b>						
1984	REFUND	0	92.00	65041	YAMILE HOUSTON	SWIM SESSION JUN9-19
<b>Total for check number 447106</b>			92.00			
<b>Check Number 447107</b>						
2404	LUNCH REFUND	0	1.36	65049	ZHEN HU	#704171 LUNCH REFUND
<b>Total for check number 447107</b>			1.36			
<b>Check Number 447108</b>						
1994	14076	1	5.50	59648	R & A ANDERSON ENTERPRISE	GOLD KELLER ISD MAGNETIC NAME BADGE WITH LOGO TO READ: CATHERINE WHITED PARALEGAL
1994	14076	2	5.50	59648	R & A ANDERSON ENTERPRISE	SILVER KELLER ISD MAGNETIC NAME BADGE WITH LOGO TO READ: CATHERINE WHITED PARALEGAL
1994	14076	3	11.00	59648	R & A ANDERSON ENTERPRISE	SILVER KELLER ISD MAGNETIC NAME BADGE WITH LOGO TO READ: AMANDA BIGBEE GENERAL COUNSEL
<b>Total for check number 447108</b>			22.00			
<b>Check Number 447109</b>						
2404	LUNCH REFUND	0	14.60	65029	VIKKI JACKSON	#717710 LUNCH REFUND
<b>Total for check number 447109</b>			14.60			
<b>Check Number 447110</b>						
2404	LUNCH REFUND	0	6.25	65024	CHELSIE JAY	#716879 LUNCH REFUND
<b>Total for check number 447110</b>			6.25			
<b>Check Number 447111</b>						
2404	LUNCH REFUND	0	3.00	65062	NICOLE JOHNSON	#701350 LUNCH REFUND
<b>Total for check number 447111</b>			3.00			
<b>Check Number 447112</b>						
2404	LUNCH REFUND	0	33.05	65032	PORSHI JONES	#679095 & 716358 LUNC
<b>Total for check number 447112</b>			33.05			
<b>Check Number 447113</b>						
1994	105621	1	25.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STSD14LM STAAR DIAGNOSTIC GR 4 LECTURA (TEACHER EDITION)
1994	105621	2	11.00	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STSDI4LE STAAR DIAGNOSTIC GR 4 LECTURA (STUDENT EDITION)
1994	105621	3	25.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STSDI4EM STAAR DIAGNOSTIC GR 4 ESCRITURA (TEACHER EDITION)
1994	105621	4	11.00	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STSDI4EE STAAR DIAGNOSTIC GR 4 ESCRITURA (STUDENT EDITION)
1994	105621	5	25.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STSDI4CM STAAR DIAGNOSTIC GR 4 CIENCIAS (TEACHER EDITION)
1994	105621	6	11.00	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STSDI4CE TAAR DIAGNOSTIC GR 4 CIENCIAS (STUDENT EDITION)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	105621	7	25.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STDI4MT STAAR DIAGNOSTIC GR 4 MATH (TEACHER EDITION)
1994	105621	8	11.00	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STDI4MS STAAR DIAGNOSTIC GR 4 MATH (STUDENT EDITION)
1994	105621	9	10.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GG4RCC-TX GAME GALLERY - 4R CAT CURIOSITIES
1994	105621	10	10.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GG4RPOA-TX GAME GALLERY - 4R PLAN OF ATTACK
1994	105621	11	10.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GG4RWW-TX GAME GALLERY - 4R WORD WRANGLER
1994	105621	12	10.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GG4WCB-TX GAME GALLERY - 4W CAPITALIZATION BINGO
1994	105621	13	10.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GG4WWWWM-TX GAME GALLERY - 4W WHAT'S WRONG WITH ME?
1994	105621	14	10.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GG4WYBS-TX GAME GALLERY - 4W YOU'VE BEEN SENTENCED!
1994	105621	15	10.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GG4MMTH-TX GAME GALLERY - 4M MEASURE TREASURE HUNT
1994	105621	16	10.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GG4MMM-TX GAME GALLERY - 4M MULTIPLICATION MIGRATION
1994	105621	17	10.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	GG4MSIA-TX GAME GALLERY - 4M SOMETHING IS AMISS(-ING)
<b>Total for check number 447113</b>			<b>246.35</b>			
<b>Check Number 447114</b>						
1994	05/15/14	1	5.99	63277	KELLER PARKWAY PALIOS, LP	CHRISSY FITCH - NUTTY HAWAIIAN SALAD WITH ROASTED CHICKEN
1994	05/15/14	2	7.99	63277	KELLER PARKWAY PALIOS, LP	CHRIS BROWN - LUNCH PIZZA WITH PEPPERONI, SAUSAGE AND HAMBURGER WITH RANCH DRESSING FOR SALAD. SWEET TEA
1994	05/15/14	3	7.99	63277	KELLER PARKWAY PALIOS, LP	JAY ASP - PEPPERONI/SAUSAGE/BACON PIZZA WITH RANCH DRESSING FOR SALAD AND DR PEPPER
1994	05/15/14	4	7.99	63277	KELLER PARKWAY PALIOS, LP	CLINT RIDDLE LUNCH CALZONE WITH PEPPERONI SAUSAGE AND RED PEPPERS. DR. PEPPER TO DRINK. ITALIAN DRESSING ON SALAD
1994	05/15/14	5	7.99	63277	KELLER PARKWAY PALIOS, LP	KRISTY LAURENT - LUNCH PIZZA WITH SPINACH , BELL PEPPERS AND ARTICHOKE HEARTS WITH RANCH DRESSING FOR SALAD AND COKE
1994	05/15/14	6	8.99	63277	KELLER PARKWAY PALIOS, LP	KIM BLANN - HAWAIIAN SUNRISE PIZZA WITH RANCH SALAD AND UNSWEET TEA
1994	05/15/14	7	1.50	63277	KELLER PARKWAY PALIOS, LP	DELIVERY CHARGE
1994	05/15/14	8	6.00	63277	KELLER PARKWAY PALIOS, LP	TIP
<b>Total for check number 447114</b>			<b>54.44</b>			
<b>Check Number 447115</b>						
8674	000870	0	0.00	60194	KELLER TROPHY AND AWARDS, LTD	FLOWERS MARY N HERNAN
<b>Total for check number 447115</b>			<b>0.00</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 447116</b>						
1984	REFUND SWIM	0	160.00	63842	JEOUNG LEE	SWIM SESSION JUN2-25
<b>Total for check number 447116</b>			160.00			
<b>Check Number 447117</b>						
8674	REIMBURSE	0	97.60	58329	LESLI MASSEY CRAIG	GIFT AND PARTY SUPPLI
<b>Total for check number 447117</b>			97.60			
<b>Check Number 447118</b>						
2404	LUNCH REFUND	0	35.55	65034	RON LOGAN	#663318 LUNCH REFUND
<b>Total for check number 447118</b>			35.55			
<b>Check Number 447119</b>						
1994	27497	1	162.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL COPY TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	27506	1	378.90	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL COPY TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	27529	1	1,662.50	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL COPY TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
<b>Total for check number 447119</b>			2,203.40			
<b>Check Number 447120</b>						
2404	REFUND 6/4	0	0.00	63409	DANIELA MANCUSO	LUNCH SARA,EMILY,MICH
<b>Total for check number 447120</b>			0.00			
<b>Check Number 447121</b>						
2404	REFUND 6/10	0	15.19	65053	ILKA MANEICE	LUNCH INDIERA MANEICE
<b>Total for check number 447121</b>			15.19			
<b>Check Number 447122</b>						
1994	JULY21-23	1	660.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	FOR MELISSA DAVISON, JUDE ANDERSON AND LANIE MITCHELL TO GO TO CAMT CONFERENCE ON JULY 21-23,2014
1994	JULY21-23	2	220.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	FOR STACY BLEVINS TO GO TO CAMT CONFERENCE ON JULY 21-23,2014
<b>Total for check number 447122</b>			880.00			
<b>Check Number 447123</b>						
2404	REFUND 6/4	0	18.60	65030	PADMAPRIYA MATHIALAGAN	LUNCH MEGNA SIVAKUMAR
<b>Total for check number 447123</b>			18.60			
<b>Check Number 447124</b>						
2404	REFUND 6/10	0	5.50	65044	LEAH MATRANI	LUNCH NICOLETTE MITRA
<b>Total for check number 447124</b>			5.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 447125</b>						
1994	00296435	1	74.80	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	00296439	1	123.98	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	00296514	1	71.94	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS / SUPPLIES FOR THE MAINT DEPARTMENT DIST WIDE (USAGE) WARE/H
<b>Total for check number 447125</b>			270.72			
<b>Check Number 447126</b>						
2404	REFUND 6/10	0	13.30	65045	CHRISTY MCGINNIS	LUNCH TAYLOR DELOZIER
<b>Total for check number 447126</b>			13.30			
<b>Check Number 447127</b>						
1994	14-220907021	1	2,523.90	61859	MEDICAID CLAIM SOLUTIONS OF TEXAS	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2013-2014 SCHOOL YEAR SEE ATTACHED CONTRACT SHARS SERVICES
1994	14-220907020	1	245.53	61859	MEDICAID CLAIM SOLUTIONS OF TEXAS	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2013-2014 SCHOOL YEAR SEE ATTACHED CONTRACT SHARS SERVICES
<b>Total for check number 447127</b>			2,769.43			
<b>Check Number 447128</b>						
2404	REFUND 6/10	0	8.50	65059	JANA MELTON	LUNCH BRENTYN MELTON
<b>Total for check number 447128</b>			8.50			
<b>Check Number 447129</b>						
1994	407792	1	26.42	00013632	MICHAEL'S KEYS INC	PARTS / SUPPLIES KEYS AND LOCKS DIST WIDE (USAGE)
1994	708803	1	9.00	00013632	MICHAEL'S KEYS INC	PARTS / SUPPLIES KEYS AND LOCKS DIST WIDE (USAGE)
1994	407792	2	17.61	00013632	MICHAEL'S KEYS INC	SERVICE / REPAIRS ON MISC.
1994	708803	2	6.00	00013632	MICHAEL'S KEYS INC	SERVICE / REPAIRS ON MISC.
<b>Total for check number 447129</b>			59.03			
<b>Check Number 447130</b>						
1984	REFUND 6/3	0	92.00	65021	MARTHA MOLINA	SWIM LESSONS
<b>Total for check number 447130</b>			92.00			
<b>Check Number 447131</b>						
4614	REFUND 5/29	0	21.00	65020	DIANA S MURRAY	NRH2O MUSIC FEST REF
<b>Total for check number 447131</b>			21.00			
<b>Check Number 447132</b>						
1994	1-S22214D	1	104.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	UNIPRISE ULTRAMEDIA CATEGORY 6E CMP CABLE
6604	1-S21943D	1	491.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	FHMS GYM IDF LABOR & MATERIAL TO CLEAN UP CEILING CABLE PENETRATIONS IN FHMS GYM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1-S22214D	2	9.40	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	UNIPRISE CATEGORY 6 INSERT-RED
1994	1-S22214D	3	3.76	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	UNIPRISE 2-PORT DESIGNER FACEPLATE - WHITE
1994	1-S22214D	4	10.23	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	UNIPRISE 5 ' CATEGORY 6 PATCH CABLE - BLUE
1994	1-S22214D	5	2.61	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	MINOR MATERIAL
1994	1-S22214D	6	120.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	LABOR
<b>Total for check number 447132</b>			<b>741.00</b>			
<b>Check Number 447133</b>						
4614	REFUND 6/3	0	88.00	65017	JULIE ONKELS	LST BOOK REFUND
<b>Total for check number 447133</b>			<b>88.00</b>			
<b>Check Number 447134</b>						
4614	662810182-01	1	104.50	60196	ORIENTAL TRADING COMPANY, INC.	TEN (10) IN-39/2033 ROCK STAR TROPHIES.
4614	662896907-01	1	12.26	60196	ORIENTAL TRADING COMPANY, INC.	IN-24/992 BRIGHT BADGE HOLDERS
4614	662883189-01	1	39.90	60196	ORIENTAL TRADING COMPANY, INC.	IN- 5/526 SLAP BRACELET ASSORTMENT
1994	662897163-01	1	13.82	60196	ORIENTAL TRADING COMPANY, INC.	IN 48/7119 ENAMEL DOG CHARMS
1994	662811255-01	1	31.62	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# IN-61/31 COOL COLORFUL RUBBER BASEBALLS
1994	662897002-01	1	4.97	60196	ORIENTAL TRADING COMPANY, INC.	#IN-9/769 NEON ANIMAL PENCILS TOP ERASERS
1994	662811255-02	1	5.18	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# IN-61/31 COOL COLORFUL RUBBER BASEBALLS
4614	662896907-01	2	8.16	60196	ORIENTAL TRADING COMPANY, INC.	IN-3/1593 PURPLE SELF-ADHESIVE WRIST TICKETS
4614	662883189-01	2	123.98	60196	ORIENTAL TRADING COMPANY, INC.	IN- 12/1861 REALISTIC SPORT STRESS BALLS
4614	662810182-01	2	80.75	60196	ORIENTAL TRADING COMPANY, INC.	TEN (10) IN-24/1846 GUITAR PICK NECKLACES
1994	662811255-01	2	17.57	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-8/369 CARD GAME ASSORTMENT
1994	662811255-02	2	2.86	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-8/369 CARD GAME ASSORTMENT
1994	662897002-01	2	4.53	60196	ORIENTAL TRADING COMPANY, INC.	#IN-12/3642 HIGH FIVE ERASER TOPPERS
1994	662897163-01	2	6.91	60196	ORIENTAL TRADING COMPANY, INC.	IN 48/8563 I LOVE READING ENAMEL CHARMS
4614	662896907-01	3	8.16	60196	ORIENTAL TRADING COMPANY, INC.	IN-3/1591 GREEN SELF-ADHESIVE WRIST TICKETS
4614	662810182-01	3	9.50	60196	ORIENTAL TRADING COMPANY, INC.	TWO (2) IN-39-1993 ROCK STAR GLITTER TATTOOS
4614	662883189-01	3	79.80	60196	ORIENTAL TRADING COMPANY, INC.	IN- 13599546 WACKY MONSTER BENDABLES
1994	662811255-01	3	15.81	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# IN-47-362 72 PC MEGA PERSONALISED PENCIL ASSORTMENT CHISHOLM TRAIL ROCKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	662811255-02	3	2.58	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# IN-47-362 72 PC MEGA PERSONALISED PENCIL ASSORTMENT CHISHOLM TRAIL ROCKS
1994	662897163-01	3	6.20	60196	ORIENTAL TRADING COMPANY, INC.	IN 13644278 NECKTIE CHARM
1994	662897002-01	3	4.32	60196	ORIENTAL TRADING COMPANY, INC.	#IN-13633916 DR. SEUSS LENTICULAR STICKER PENCIL TOPPERS
4614	662896907-01	4	8.16	60196	ORIENTAL TRADING COMPANY, INC.	IN-3/1589 ORANGE SELF-ADHESIVE WRIST TICKETS
4614	662883189-01	4	81.68	60196	ORIENTAL TRADING COMPANY, INC.	IN-6/1601 PLUSH MINI BEAN BAG ZOO ANIMAL ASSORTMENT
4614	662810182-01	4	24.94	60196	ORIENTAL TRADING COMPANY, INC.	FIVE (5) IN-24/2387 ROCK STAR FUN BRACELETS
1994	662897163-01	4	6.91	60196	ORIENTAL TRADING COMPANY, INC.	IN 48/7946 TRANSPORTATION CHARMS
1994	662897002-01	4	31.09	60196	ORIENTAL TRADING COMPANY, INC.	#IN-5/774 MEGA BENDABLE ASSORTMENT
1994	662811255-01	4	18.45	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# IN-5/773 MEGA PATTERNED TOTE BAG ASSORTMENT
1994	662811255-02	4	3.00	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# IN-5/773 MEGA PATTERNED TOTE BAG ASSORTMENT
4614	662883189-01	5	23.75	60196	ORIENTAL TRADING COMPANY, INC.	IN-5/857 BOUNCING BALL ASSORTMENT
1994	662811255-01	5	9.22	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# IN-24/365 FRIENDSHIP ROPE BRACELETS
1994	662897002-01	5	9.07	60196	ORIENTAL TRADING COMPANY, INC.	#IN-5/708 MINI RAINBOW MAGIC SPRING ASSORTMENT
1994	662897163-01	5	13.82	60196	ORIENTAL TRADING COMPANY, INC.	IN 48/2899 CROSS CHARMS
1994	662811255-02	5	1.50	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# IN-24/365 FRIENDSHIP ROPE BRACELETS
4614	662883189-01	6	17.10	60196	ORIENTAL TRADING COMPANY, INC.	IN-12/4608 MUSTACHE LIP WHISTLES
1994	662811255-02	6	3.00	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# IN-24-1741 MEGA SAYINGS BRACELET ASSORTMENT
1994	662897002-01	6	10.80	60196	ORIENTAL TRADING COMPANY, INC.	#IN-5/1624 FINGER PUPPET ASSORTMENT
1994	662811255-01	6	18.45	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# IN-24-1741 MEGA SAYINGS BRACELET ASSORTMENT
1994	662897163-01	6	5.96	60196	ORIENTAL TRADING COMPANY, INC.	IN 13616444 SANTA HO HO HO
4614	662883189-01	7	28.50	60196	ORIENTAL TRADING COMPANY, INC.	IN-12/1862 MINI NOISE PUTTY
1994	662897163-01	7	6.91	60196	ORIENTAL TRADING COMPANY, INC.	IN 48/8117 HALLOWEEN CANDY
1994	662897002-01	7	26.77	60196	ORIENTAL TRADING COMPANY, INC.	#IN-5/823 BUBBLE BOTTLE ASSORTMENT
1994	662811255-02	7	2.00	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# IN-25/6291 EYEBALL BENDABLES WITH SUCTION FEET
1994	662811255-01	7	12.30	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# IN-25/6291 EYEBALL BENDABLES WITH SUCTION FEET
4614	662883189-01	8	15.20	60196	ORIENTAL TRADING COMPANY, INC.	IN-39/1649 GLITTER STICKY HANDS
1994	662897163-01	8	7.63	60196	ORIENTAL TRADING COMPANY, INC.	IN 13613639 WINTER ENAMEL CHARMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	662811255-01	8	26.35	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# IN-5/89 WIND-UP CHOMPING TEETH
1994	662897002-01	8	7.34	60196	ORIENTAL TRADING COMPANY, INC.	#IN-17/9 ROUND LATEX BALLOONS
1994	662811255-02	8	4.30	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# IN-5/89 WIND-UP CHOMPING TEETH
4614	662883189-01	9	32.06	60196	ORIENTAL TRADING COMPANY, INC.	IN-12/2031 STRECHABLE FLYING FROGS
1994	662811255-01	9	10.54	60196	ORIENTAL TRADING COMPANY, INC.	ITEM#IN-39/975 DINOSAUR EGGS
1994	662897163-01	9	6.91	60196	ORIENTAL TRADING COMPANY, INC.	IN 48/9787 WESTERN ENAMEL CHARMS
1994	662811255-02	9	1.72	60196	ORIENTAL TRADING COMPANY, INC.	ITEM#IN-39/975 DINOSAUR EGGS
1994	662897002-01	9	45.34	60196	ORIENTAL TRADING COMPANY, INC.	#IN-39/1991 GREAT JOB MEDALS AND RIBBONS
1994	662811255-01	10	7.03	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# IN-39/1649 GLITTER STICKY HANDS
1994	662811255-02	10	1.14	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# IN-39/1649 GLITTER STICKY HANDS
1994	662897002-01	10	4.53	60196	ORIENTAL TRADING COMPANY, INC.	#IN-24/1001 ANIMAL PRINT SLAP BRACELETS
1994	662897163-01	10	123.92	60196	ORIENTAL TRADING COMPANY, INC.	IN 24/2517 "YOU'RE A STAR" LANYARDS
1994	662897163-01	11	12.15	60196	ORIENTAL TRADING COMPANY, INC.	IN 68/46091 SPLIT RINGS 7MM
1994	662811255-01	11	10.98	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# IN-12/4030 BOUNCING BALL ASSORTMENT
1994	662811255-02	11	1.78	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# IN-12/4030 BOUNCING BALL ASSORTMENT
1994	662897002-01	11	4.53	60196	ORIENTAL TRADING COMPANY, INC.	#IN-24/1261 TIE-DYED SLAP BRACELETS
1994	662811255-01	12	31.63	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# IN-5/715 MEGA DELUXE TOY ASSORTMENT
1994	662897002-01	12	2.16	60196	ORIENTAL TRADING COMPANY, INC.	#IN-12/1875 GOOFY SMILE FACE STICKERS
1994	662811255-02	12	5.14	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# IN-5/715 MEGA DELUXE TOY ASSORTMENT
1994	662897002-01	13	10.80	60196	ORIENTAL TRADING COMPANY, INC.	#IN-5/1624 FINGER PUPPET ASSORTMENT
1994	662897002-01	14	6.91	60196	ORIENTAL TRADING COMPANY, INC.	#IN-39/144 PLASTIC ARMY MEN ASSORTMENT
1994	662897002-01	15	13.39	60196	ORIENTAL TRADING COMPANY, INC.	#IN-57/2012 SENSATIONAL PICTURE FRAMES & SHAPES
1994	662897002-01	16	12.09	60196	ORIENTAL TRADING COMPANY, INC.	#IN-12/4665 DRAW & WRITE JOURNALS
1994	662897002-01	17	19.86	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING
4614	662896907-01	99	9.59	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING

Total for check number 447134

1,381.78

Check Number 447135

2404	14-821	99	525.00	44580	PASCO BROKERAGE	ESTIMATED SHIPPING/HANDLING
------	--------	----	--------	-------	-----------------	-----------------------------

Fund	Invoice	Line	Amount	Vendor	Name	Description
2404	14-821	99	500.00	44580	PASCO BROKERAGE	ESTIMATED SHIPPING/HANDLING
Total for check number 447135			1,025.00			
Check Number 447136						
1994	682037	1	149.99	50051	PESI	REGISTRATION FOR MELANIE MAINE - HS INTERVENTION COUNSELOR ANXIETY: TREATMENTS THAT REALLY WORK LOCATION: FORT WORTH, TX DATES: 05/19/14
Total for check number 447136			149.99			
Check Number 447137						
4614	REFUND 6/9	0	60.24	64985	LAURA PLASTER	BOOK REFUND MIRANDA
Total for check number 447137			60.24			
Check Number 447138						
2404	REFUND 6/10	0	0.00	65057	TINA PORTER	LUNCH TYLER ROWAND
Total for check number 447138			0.00			
Check Number 447139						
4614	00001121	1	312.00	44431	PROMOTIONAL PRODUCT PARTNERS, INC.	T-SHIRTS FOR YEARBOOK STUDENTS ORDER PER HEATHER CAMPBELL
Total for check number 447139			312.00			
Check Number 447140						
2404	REFUND 6/5	0	62.10	65037	LALENA PRUITT	LUNCH TAYLOR, TRACE
Total for check number 447140			62.10			
Check Number 447141						
4614	00033385	1	80.00	41175	QUILL AND SCROLL	EDITOR KEY PINS FOR CHS SENIORS
4614	00033385	2	275.00	41175	QUILL AND SCROLL	NEW MEMBER PINS FOR CHS STUDENTS
4614	00033385	3	60.00	41175	QUILL AND SCROLL	GRAD HONOR CORDS FOR CHS SENIORS
4614	00033385	4	30.00	41175	QUILL AND SCROLL	AWARD OF HONOR CERTIFICATES FOR CHS SENIORS
4614	00033385	5	10.00	41175	QUILL AND SCROLL	SHIPPING
Total for check number 447141			455.00			
Check Number 447142						
2404	REFUND 6/4	0	104.45	55716	JESSIE RANCK	LUNCH GABRIELLA RANCK
Total for check number 447142			104.45			
Check Number 447143						
1994	0000046723	1	199.00	00013213	REALITYWORKS	10140100... XSTICK WIRELESS ADAPTER
1994	0000046723	99	10.00	00013213	REALITYWORKS	ESTIMATED SHIPPING/HANDLING
Total for check number 447143			209.00			
Check Number 447144						
1994	4667752	1	4.73	00015484	REALLY GOOD STUFF, INC	ITEM # 702017 PAWS LEFT/RIGHT NAME PLATES

Fund	Invoice	Line	Amount	Vendor	Name	Description
2114	4677074	1	399.84	00015484	REALLY GOOD STUFF, INC	ITEM# 160514 CHAPTER BOOK CLASSROOM LIBRARY BINS - ROYAL
1994	4667752	2	8.86	00015484	REALLY GOOD STUFF, INC	ITEM # 160039 MR. SKETCH SCENTED FLIP CHART MARKERS
1994	4667752	3	12.66	00015484	REALLY GOOD STUFF, INC	ITEM # 702033 HOLIDAY STICKERS VARIETY PACK
1994	4667752	4	10.55	00015484	REALLY GOOD STUFF, INC	ITEM # 702145 INFORMATIONAL TEXT READING COMPREHENSIVE PRACTICE CARDS RDG LEVEL 1.0-2.0
1994	4667752	5	8.44	00015484	REALLY GOOD STUFF, INC	ITEM # 124838 ROYAL CROWNS
1994	4667752	6	5.27	00015484	REALLY GOOD STUFF, INC	ITEM # 304584 SOFT TOUCH DICE SENTENCE BUILDING SET
1994	4667752	7	5.28	00015484	REALLY GOOD STUFF, INC	SHIPPING CHARGE
2114	4677074	99	51.98	00015484	REALLY GOOD STUFF, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 447144</b>			<b>507.61</b>			
<b>Check Number 447145</b>						
1994	F50201	1	1,800.00	44610	REGION IV EDUCATION SERVICE CENTER	ITEM # 407-1747-SUPPORTING STAAR ACHIEVEMENT TARGETING TEH TEKS AND READINESS STANDARDS FOR ALGEBRA I, SE
1994	F50201	2	36.00	44610	REGION IV EDUCATION SERVICE CENTER	SHIPPING AND HANDLING
<b>Total for check number 447145</b>			<b>1,836.00</b>			
<b>Check Number 447146</b>						
2114	K458674	1	418.50	52022	MAAT RESOURCES INC.	ITEM# ML080 MAGNETIC FOAM LETTERS, UPPER CASE, RED AND BLUE
2114	K458674	2	418.50	52022	MAAT RESOURCES INC.	ITEM # ML081 MAGNETIC FOAM LETTERS, LOWER CASE, RED AND BLUE
2114	K458674	99	83.70	52022	MAAT RESOURCES INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 447146</b>			<b>920.70</b>			
<b>Check Number 447147</b>						
1994	4321	1	1,750.00	61619	RESPONSIVE LEARNING, LP	50 PDAS NEW TEACHER ORIENTATION TRAINING
<b>Total for check number 447147</b>			<b>1,750.00</b>			
<b>Check Number 447148</b>						
2404	REFUND 6/10	0	4.40	65064	MARCIA REYNA	LUNCH JULIO REYNA
<b>Total for check number 447148</b>			<b>4.40</b>			
<b>Check Number 447149</b>						
2404	REFUND 6/10	0	11.80	65060	SCOTT RHOADES	LUNCH SHILOH, SKYLAR
<b>Total for check number 447149</b>			<b>11.80</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 447150</b>						
1994	190TN-1	1	2,104.00	00002515	COMMUNITY PRODUCTS LLC	ITEM # K503 - LARGE PACER GT. TRAINER (COLOR RED) - INCLUDES LARGE FRAME, LARGE ARM PROMPT SET, LARGE CHEST PROMPT, AND LARGE PELVIC SUPPORT WITH HANDHOLDS
Total for check number 447150			2,104.00			
<b>Check Number 447151</b>						
2404	REFUND 6/10	0	35.10	65058	ASHLEY ROBERTS	LUNCH LEXIS PACHECO
Total for check number 447151			35.10			
<b>Check Number 447152</b>						
2404	REFUND 6/10	0	6.55	65061	MELISSA ROBERTSON	LUNCH NOAH ROBERTSON
Total for check number 447152			6.55			
<b>Check Number 447153</b>						
2404	REFUND 6/10	0	171.80	65043	ANDY ROE	LUNCH ANDREW,VIRGINIA
Total for check number 447153			171.80			
<b>Check Number 447154</b>						
4614	1570A	1	105.00	46838	ROSE COSTUMES	RENTAL OF COSTUMES FOR THE ONE ACT PLAY AT FHMS TO BE WORN BY STUDENTS
Total for check number 447154			105.00			
<b>Check Number 447155</b>						
2404	REFUND 6/4	0	28.60	65026	PAIGE ROY	LUNCH PAIGE ROY
Total for check number 447155			28.60			
<b>Check Number 447156</b>						
1994	02728484-001	1	39.90	63831	RUGBY IPD CORP	PARTS/SUPPLIES (LAMINATE, ROUTER BITS, CABINET DOOR HINGES, CONTACT GLUE, ETC.) DIST WIDE (USAGE)
Total for check number 447156			39.90			
<b>Check Number 447157</b>						
2404	REFUND 6/10	0	43.30	65047	JULIE RUNEZ	LUNCH LILY, SILAS
Total for check number 447157			43.30			
<b>Check Number 447158</b>						
1994	6707824	1	295.60	59905	SAGE PUBLICATIONS, INC	1412968127 9781412968126 KEELEY: MATHEMATICS FORMATIVE (P SAGE PRODUCT #B68119P)
1994	6707824	99	12.95	59905	SAGE PUBLICATIONS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 447158			308.55			
<b>Check Number 447159</b>						
1994	3597	1	1,409.89	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY,HAND SANITIZER,FOLDERS,LAUNDRY SOAP,ETC



Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	0575	1	168.99	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$200 FOR CAKE, COOKIES, PLATES, NAPKINS, JUICE, CUPS ECT. FOR NJHS STUDENT INDUCTION CEREMONY
<b>Total for check number 447159</b>			<b>1,578.88</b>			
<b>Check Number 447160</b>						
2404	REFUND 6/9	0	22.10	65025	ABRAM SANDOVAL	LUNCH TATIANA SANDOVA
<b>Total for check number 447160</b>			<b>22.10</b>			
<b>Check Number 447161</b>						
1994	194523	1	351.30	00013685	SCHAD & PULTE WELDING SUPPLY, INC	WELDING PARTS / SUPPLIES FOR THE GRDS AND MAINT. OXYGEN, NITROGEN, ARGON GAS, ACETYLENE, ETC.
<b>Total for check number 447161</b>			<b>351.30</b>			
<b>Check Number 447162</b>						
2114	9002981	1	1,189.04	44745	SCHOLASTIC, INC.	ITEM# NTS514487 ISBN13: 9780545144872 GUIDED READING FICTION FOCUS- SECOND EDITION: GRADE K, LEVELS A-D
1994	9032917	1	95.04	44745	SCHOLASTIC, INC.	DAILY WORD LADDERS: GRADES 2-3 ITEM# NTS951383
1994	9032917	2	74.27	44745	SCHOLASTIC, INC.	DAILY WORD LADDERS: GRADES 1-2 ITEM# NTS507476
1994	9032917	3	71.29	44745	SCHOLASTIC, INC.	DAILY WORD LADDERS: GRADES 4-6 ITEM# NTS977345
1994	9032917	4	66.83	44745	SCHOLASTIC, INC.	DAILY WORD LADDERS: GRADES K-1 ITEM#NTS522379
2114	9002981	99	118.91	44745	SCHOLASTIC, INC.	ESTIMATED SHIPPING/HANDLING
1994	9032917	99	30.74	44745	SCHOLASTIC, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 447162</b>			<b>1,646.12</b>			
<b>Check Number 447163</b>						
2404	REFUND 6/4	0	42.10	65035	CHUCK SCOTT	LUNCH RYAN, JESSICA
<b>Total for check number 447163</b>			<b>42.10</b>			
<b>Check Number 447164</b>						
1994	172411	1	97.16	49888	LIBRARY SALES, INC	SEE ATTACHED LIST OF LIBRARY BOOKS. BEGIN WITH BAR CODE 80368 NO NOT EXCEED \$1330
<b>Total for check number 447164</b>			<b>97.16</b>			
<b>Check Number 447165</b>						
1994	066667	1	42.00	47317	SELF ESTEEM SHOP	PRACTICAL IDEAS DISRUPTIVE DEF BOOK FOR COUNSELOR
1994	066667	99	6.00	47317	SELF ESTEEM SHOP	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 447165</b>			<b>48.00</b>			
<b>Check Number 447166</b>						
2404	REFUND 6/4	0	17.75	65031	MICHELLE SETTLE	LUNCH HUNTER SETTLE
<b>Total for check number 447166</b>			<b>17.75</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 447167</b>						
2404	REFUND 6/4	0	2.90	65028	ASHIRA SHAIK	LUNCH SAFIYYAH SHAIK
<b>Total for check number 447167</b>			2.90			
<b>Check Number 447168</b>						
2404	REFUND 6/4	0	54.50	56759	HELEN SKALNIAK	LUNCH LAN,LAUR,PATRIC
<b>Total for check number 447168</b>			54.50			
<b>Check Number 447169</b>						
2404	REFUND 6/4	0	24.10	65033	TIM SMITH	LUNCH ROBERT DOUGLAS
<b>Total for check number 447169</b>			24.10			
<b>Check Number 447170</b>						
1994	89211	1	49.00	63984	THINK SOCIAL PUBLISHING, INC.	9780970132062 THINKING ABOUT YOU THINKING ABOUT ME
1994	89211	2	24.00	63984	THINK SOCIAL PUBLISHING, INC.	9780970132079 SHOULD I OR SHOULDN'T I?
1994	89211	3	34.00	63984	THINK SOCIAL PUBLISHING, INC.	9781936943005 SOCIAL THINKING WORKSHEETS
1994	89211	4	10.70	63984	THINK SOCIAL PUBLISHING, INC.	SHIPPING
<b>Total for check number 447170</b>			117.70			
<b>Check Number 447171</b>						
4614	9048	1	35.00	63771	SPIRIT MONKEY, LLC	#1993 CHARACTER IS MY SUPER POWER SPIRIT STICKS PACK OF 100
4614	8815	1	250.00	63771	SPIRIT MONKEY, LLC	READING BINGO BLACKOUT CUSTOM SPIRIT RINGS FOR READING BINGO REWARDS
4614	9048	2	35.00	63771	SPIRIT MONKEY, LLC	#1651 CHARACTER COUNTS SPIRIT STICKS PACK OF 100
4614	8815	2	35.00	63771	SPIRIT MONKEY, LLC	BOOK A HOLIC SPIRIT STICKS #2302
4614	9048	3	35.00	63771	SPIRIT MONKEY, LLC	#1231 KINDNESS PACK SPIRIT STICKS PACK OF 100
4614	8815	3	35.00	63771	SPIRIT MONKEY, LLC	DR. SEUSS HAT SPIRIT STICKS #1514
4614	8815	4	35.00	63771	SPIRIT MONKEY, LLC	HUNGRY CATERPILLAR SPIRIT STICKS #2457
4614	9048	4	35.00	63771	SPIRIT MONKEY, LLC	#2456 DO WHAT IS RIGHT SPIRIT STICKS PACK OF 100
4614	8815	5	35.00	63771	SPIRIT MONKEY, LLC	GRRREAT READER, NO LION SPIRIT STICKS #1765
4614	9048	5	35.00	63771	SPIRIT MONKEY, LLC	#1435 ATTITUDE IS EVERYTHING SPIRIT STICKS PACK OF 100
4614	8815	6	35.00	63771	SPIRIT MONKEY, LLC	JAWSOME READER SPIRIT STICKS #1767
4614	9048	6	35.00	63771	SPIRIT MONKEY, LLC	#1624 EXCELLENCE SPIRIT STICKS PACK OF 100
4614	8815	7	35.00	63771	SPIRIT MONKEY, LLC	LIBRARIANS FAVORITE SPIRIT STICKS #2209
4614	8815	8	35.00	63771	SPIRIT MONKEY, LLC	PEACE, LOVE, BOOKS! SPIRIT STICKS #2290

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	8815	9	35.00	63771	SPIRIT MONKEY, LLC	SLITHER INTO A GOOD BOOK SPIRIT STICKS #1768
4614	8815	10	35.00	63771	SPIRIT MONKEY, LLC	READ SPIRIT STICKS #2292
4614	8815	11	35.00	63771	SPIRIT MONKEY, LLC	BINGO SPIRIT STICKS #2330
4614	8815	12	11.00	63771	SPIRIT MONKEY, LLC	SHIPPING
4614	9048	99	5.70	63771	SPIRIT MONKEY, LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 447171</b>			<b>826.70</b>			
<b>Check Number 447172</b>						
2404	REFUND 6/10	0	35.40	65052	CRYSTAL STANLEY	LUNCH JAYCIE,BRIANNA
<b>Total for check number 447172</b>			<b>35.40</b>			
<b>Check Number 447173</b>						
2404	REFUND 6/10	0	4.90	65056	MARISSA STAR	LUNCH CALEB STAR
<b>Total for check number 447173</b>			<b>4.90</b>			
<b>Check Number 447174</b>						
2114	140513	1	980.39	56611	STRONG FATHERS-STRONG FAMILIES LLC	STRONG FATHER-STRONG FAMILY PROGRAM 2 NIGHT 1 MORNING PROGRAM
2114	140528	1	500.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	WE HAVE CONTRACTED WITH STRONG FATHERS TO BE ON OUR CAMPUS OCTOBER 31, 2013 AND JANUARY 23, 2014. THEY WILL PROVIDE SERVICES TO OUR STUDENTS AND STAFF ON
1994	140513	2	19.61	56611	STRONG FATHERS-STRONG FAMILIES LLC	SHIPPING
<b>Total for check number 447174</b>			<b>1,500.00</b>			
<b>Check Number 447175</b>						
1994	5/16-5/31/14	1	16,120.00	62282	SUPERIOR PEDIATRIC CARE, INC.	CONTRACT SERVICE FOR OCCUPATIONAL THERAPY SERVICES FOR FEBRUARY 2014 - JUNE 2014
1994	6/-6/15/14	1	10,416.25	62282	SUPERIOR PEDIATRIC CARE, INC.	CONTRACT SERVICE FOR OCCUPATIONAL THERAPY SERVICES FOR FEBRUARY 2014 - JUNE 2014
<b>Total for check number 447175</b>			<b>26,536.25</b>			
<b>Check Number 447176</b>						
1994	REG 7/13-15	1	155.00	00015394	TAHPERD	REGISTRATION FOR ROBIN MORRIS, PE TEACHER TO ATTEND TAHPERD CONFERENCE ON JULY 13-15, 2014 IN FRISCO, TEXAS
<b>Total for check number 447176</b>			<b>155.00</b>			
<b>Check Number 447177</b>						
1994	KISD6414	1	200.00	53742	TARRANT COUNTY PUBLIC HEALTH CENTER	PAYMENT FOR HEP B SHOTS FOR EMPLOYEES OF KELLER ISD TO BE GIVEN AT THE TARRANT COUNTY HEALTH DEPARTMENT.
<b>Total for check number 447177</b>			<b>200.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 447178</b>						
1994	1181	1	10,000.00	53854	TEMPLETON DEMOGRAPHICS, LLC	DEMOGRAPHIC SERVICES FOR 2013-2014 SCHOOL YEAR
<b>Total for check number 447178</b>			10,000.00			
<b>Check Number 447179</b>						
1994	846438	1	780.38	45969	THE HON COMPANY	(2) HON 2-DR LATERAL FILE BOURBON CHERRY STOCK NO. H10762.HH
1994	846438	2	70.00	45969	THE HON COMPANY	INSTALLATION
<b>Total for check number 447179</b>			850.38			
<b>Check Number 447180</b>						
4614	30356	1	42.00	44130	PLANO SPORTS SOCCER, INC.	ITEM #459650, NIKE FOUND 12 SDL POLOY JACKET 2W/LOGO AND #
4614	30356	99	10.00	44130	PLANO SPORTS SOCCER, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 447180</b>			52.00			
<b>Check Number 447181</b>						
2404	REFUND 6/10	0	29.20	65063	APRIL THOMAS	LUNCH GRANT THOMAS
<b>Total for check number 447181</b>			29.20			
<b>Check Number 447182</b>						
8654	12000-14-007	1	39,187.76	64439	TROUBADOUR CONSULTANTS, LLC	BAND TRIP TO CORPUS CHRISTI, TX
1994	12000-14-007	1	478.24	64439	TROUBADOUR CONSULTANTS, LLC	BAND TRIP TO CORPUS CHRISTI, TX
<b>Total for check number 447182</b>			39,666.00			
<b>Check Number 447183</b>						
1994	R REID 2014	1	400.00	62455	URBAN SUPERINTENDENTS ASSOC OF AMER	ACTIVE MEMBER DUES 2014-2015 FOR RANDY REID
<b>Total for check number 447183</b>			400.00			
<b>Check Number 447184</b>						
4614	REFUND644174	0	0.00	64899	VALLEY SPEECH LANGUAGE & LEARNING	REFUND SENIOR TRIBUTE
<b>Total for check number 447184</b>			0.00			
<b>Check Number 447185</b>						
2404	REFUND 6/4	0	19.05	65027	JIM WILLIAMS	LUNCH JAMES WILLIAMS
<b>Total for check number 447185</b>			19.05			
<b>Check Number 447186</b>						
1994	1001289	1	1,085.80	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 447186</b>			1,085.80			
<b>Check Number V10621</b>						
1994	0011634655	1	219.00	56096	ASCD	MEMBERSHIP FEE FOR DOREEN KREBS MEMBER # 14014314
<b>Total for check number V10621</b>			219.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V10625					
1994	794009302366	0	100.00	00002286	ALLIED WASTE SERVICES	PGE
1994	794009302965	0	388.33	00002286	ALLIED WASTE SERVICES	HMS 3-0794-7104141
1994	794009302966	0	388.33	00002286	ALLIED WASTE SERVICES	PHI 3-0794-7104142
1994	794009302366	0	100.00	00002286	ALLIED WASTE SERVICES	KHE
1994	794009302366	0	175.00	00002286	ALLIED WASTE SERVICES	ISM
1994	794009299702	0	388.33	00002286	ALLIED WASTE SERVICES	CTI 3-0794-7015318
1994	794009299401	0	220.77	00002286	ALLIED WASTE SERVICES	PGE 3-0794-7001625
1994	794009302852	0	150.00	00002286	ALLIED WASTE SERVICES	KLC 3-0794-7098562
1994	794009301560	0	204.14	00002286	ALLIED WASTE SERVICES	IES 3-0794-7070691
1994	794009302366	0	100.00	00002286	ALLIED WASTE SERVICES	PES
1994	794009302366	0	100.00	00002286	ALLIED WASTE SERVICES	OPS
1994	794009302366	0	100.00	00002286	ALLIED WASTE SERVICES	IES
1994	794009287257	0	359.07	00002286	ALLIED WASTE SERVICES	RES 3-0794-0015710
1994	794009302366	0	100.00	00002286	ALLIED WASTE SERVICES	NRE
1994	794009302366	0	100.00	00002286	ALLIED WASTE SERVICES	LSE
1994	794009299870	0	220.77	00002286	ALLIED WASTE SERVICES	PES 3-0794-7020135
1994	794007302820	0	210.26	00002286	ALLIED WASTE SERVICES	SGE 3-0794-7098554
1994	794009302366	0	175.00	00002286	ALLIED WASTE SERVICES	TSM
1994	794009302366	0	175.00	00002286	ALLIED WASTE SERVICES	HMS
1994	794009000079	0	369.84	00002286	ALLIED WASTE SERVICES	WLE 3-0794-7031134
1994	794009299671	0	354.14	00002286	ALLIED WASTE SERVICES	BCI 3-0794-7013549
1994	794009302366	0	175.00	00002286	ALLIED WASTE SERVICES	TVM
1994	794009302366	0	100.00	00002286	ALLIED WASTE SERVICES	WLE
1994	794009302366	0	175.00	00002286	ALLIED WASTE SERVICES	TMI 3-0794-7079877
1994	794009302366	0	225.00	00002286	ALLIED WASTE SERVICES	TCH
1994	794009302366	0	175.00	00002286	ALLIED WASTE SERVICES	SKI
1994	794009299551	0	388.33	00002286	ALLIED WASTE SERVICES	FHM 3-0794-7007684

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	794009299488	0	220.77	00002286	ALLIED WASTE SERVICES	HES 3-0794-7005789
1994	794009299630	0	3,536.31	00002286	ALLIED WASTE SERVICES	GRD 3-0794-7010417
1994	794009299672	0	420.52	00002286	ALLIED WASTE SERVICES	KMS 3-094-7013551
1994	794009299670	0	1,330.53	00002286	ALLIED WASTE SERVICES	KHS 3-0794-7013542
1994	794009302366	0	292.50	00002286	ALLIED WASTE SERVICES	RES
1994	794009302366	0	175.00	00002286	ALLIED WASTE SERVICES	WRE
1994	794009302366	0	100.00	00002286	ALLIED WASTE SERVICES	WSE
1994	794009302486	0	591.37	00002286	ALLIED WASTE SERVICES	TCH 3-0794-7081253
1994	794009302821	0	210.26	00002286	ALLIED WASTE SERVICES	LSE 3-0794-7104139
1994	794009302852	0	204.14	00002286	ALLIED WASTE SERVICES	KHE 3-0794-7099990
1994	794009299891	0	823.20	00002286	ALLIED WASTE SERVICES	FRH 3-0974-7022716
1994	794009302964	0	204.14	00002286	ALLIED WASTE SERVICES	HLE 3-0794-7104140
1994	794009300113	0	1,053.96	00002286	ALLIED WASTE SERVICES	OPS 3-094-7032505
1994	794009302366	0	100.00	00002286	ALLIED WASTE SERVICES	SGE
1994	794009301130	0	210.26	00002286	ALLIED WASTE SERVICES	BPE 3-0794-7062917
1994	794009302366	0	100.00	00002286	ALLIED WASTE SERVICES	DST
1994	794009302366	0	100.00	00002286	ALLIED WASTE SERVICES	LES
1994	794009302366	0	125.00	00002286	ALLIED WASTE SERVICES	CTI
1994	794009302366	0	100.00	00002286	ALLIED WASTE SERVICES	CES
1994	794009300647	0	581.55	00002286	ALLIED WASTE SERVICES	NAT 3-0794-7056000
1994	794009300682	0	210.26	00002286	ALLIED WASTE SERVICES	FRE 3-0794-7053839
1994	794009302366	0	100.00	00002286	ALLIED WASTE SERVICES	BWE
1994	794009302366	0	100.00	00002286	ALLIED WASTE SERVICES	BPE
1994	794009302366	0	100.00	00002286	ALLIED WASTE SERVICES	EDC
1994	794009301129	0	210.26	00002286	ALLIED WASTE SERVICES	WSE 3-0794-7062914
1994	794009286058	0	82.81	00002286	ALLIED WASTE SERVICES	DST 3-0794-0004864
1994	794009302366	0	100.00	00002286	ALLIED WASTE SERVICES	BES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	794009302366	0	175.00	00002286	ALLIED WASTE SERVICES	BCI
1994	794009302125	0	298.35	00002286	ALLIED WASTE SERVICES	BWE 3-0794-7077845
1994	794009286057	0	204.14	00002286	ALLIED WASTE SERVICES	ELC 3-0794-0004863
1994	794009302124	0	220.77	00002286	ALLIED WASTE SERVICES	CES 3-0794-7077844
1994	794009301785	0	210.26	00002286	ALLIED WASTE SERVICES	ERE 3-0794-7074647
1994	794009301561	0	739.68	00002286	ALLIED WASTE SERVICES	TMI 3-0794-7070692
1994	794009301557	0	369.84	00002286	ALLIED WASTE SERVICES	TSM 3-0794-7070687
1994	794009301559	0	210.26	00002286	ALLIED WASTE SERVICES	FSE 3-0794-7070690
1994	794009300714	0	1,058.84	00002286	ALLIED WASTE SERVICES	CHS 3-0794-7057573
1994	794009300422	0	359.07	00002286	ALLIED WASTE SERVICES	SKI 3-0794-7049103
1994	794009302366	0	100.00	00002286	ALLIED WASTE SERVICES	KMS
1994	794009286179	0	116.72	00002286	ALLIED WASTE SERVICES	MNT 3-0794-0006269
1994	794009300153	0	220.77	00002286	ALLIED WASTE SERVICES	NRE 3-0794-7034542
1994	794009300310	0	210.26	00002286	ALLIED WASTE SERVICES	EDC 3-0794-7041466
1994	794009302366	0	275.00	00002286	ALLIED WASTE SERVICES	CHS
1994	794009286059	0	596.46	00002286	ALLIED WASTE SERVICES	TVM 3-0794-0004865
1994	794009302366	0	275.00	00002286	ALLIED WASTE SERVICES	KHS
1994	794009300423	0	359.07	00002286	ALLIED WASTE SERVICES	ISM 3-0794-7049104
1994	794009300551	0	220.77	00002286	ALLIED WASTE SERVICES	BES 3-0794-7053836
1994	794009302366	0	100.00	00002286	ALLIED WASTE SERVICES	HLE
1994	794009302366	0	100.00	00002286	ALLIED WASTE SERVICES	ERE
1994	794009302366	0	100.00	00002286	ALLIED WASTE SERVICES	FSE
1994	794009302366	0	225.00	00002286	ALLIED WASTE SERVICES	FRH
1994	794009302366	0	175.00	00002286	ALLIED WASTE SERVICES	FRE
1994	794009302366	0	175.00	00002286	ALLIED WASTE SERVICES	FHM
1994	794009302366	0	100.00	00002286	ALLIED WASTE SERVICES	FES
1994	794009302366	0	100.00	00002286	ALLIED WASTE SERVICES	ELC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	794009302366	0	100.00	00002286	ALLIED WASTE SERVICES	HES
Total for check number V10625			24,495.41			
Check Number V10626						
1994	430	1	880.00	47446	B&B ATHLETICS	JV NIKE STOCK UNIFORM SET, NAVY
1994	430	2	880.00	47446	B&B ATHLETICS	JV NIKE STOCK UNIFORM SET, WHITE
1994	430	3	42.10	47446	B&B ATHLETICS	SHIPPING
Total for check number V10626			1,802.10			
Check Number V10627						
1994	IN 2811876	1	13.23	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN-13: 9780688123161 "RAVING FANS" BY KEN BLANCHARD
1994	IN 2811871	1	344.85	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOK TITLED: MATHEMATICS: FORMATIVE ASSESSMENT BY PAGE KEELEY
Total for check number V10627			358.08			
Check Number V10628						
1994	266421	1	132.00	47554	BENCHMARK EDUCATION COMPANY, LLC	FZ-TX2185 BE A READING STAAR INTERVENTION SET (SPANISH) - GRADE 3
1994	266421	2	132.00	47554	BENCHMARK EDUCATION COMPANY, LLC	FZ-TX2186 BE A READING STAAR INTERVENTION KIT (SPANISH) - GRADE 4
1994	266421	3	132.00	47554	BENCHMARK EDUCATION COMPANY, LLC	FX-TX2187 BE A READING STAAR INTERVENTION KIT (SPANISH) - GRADE 5
1994	266421	4	39.60	47554	BENCHMARK EDUCATION COMPANY, LLC	SHIPPING & HANDLING
Total for check number V10628			435.60			
Check Number V10629						
1994	3040815	1	116.72	00009229	DICK BLICK CO	72229-0129 CRSTL CAREER IN ART 18X24 POSTER SET 12
1994	3071495	1	101.00	00009229	DICK BLICK CO	ITEM #10114-1003, BIENFANG 9X12 PAD
1994	3062513	1	690.60	00009229	DICK BLICK CO	21930-1048 CHALK PASTELS SQUARE 48 COLOR
1994	3071495	2	131.70	00009229	DICK BLICK CO	ITEM #01710-1010, RAPHAEL WATERCOLOR TRAVEL PAN SET
1994	3040815	2	54.32	00009229	DICK BLICK CO	72243-1004 ART PORTFOLIO SETS ART OF ILLUSION
1994	3062513	2	172.50	00009229	DICK BLICK CO	00305-1008 PRANG WATERCOLOR SQUARE 16/SET
1994	3071495	3	58.30	00009229	DICK BLICK CO	ITEM #06003-0729, DYNASTY FINE SAPPHIRE SYNTHETIC FLAT BRUSH SET
1994	3040815	3	54.32	00009229	DICK BLICK CO	72243-1007 ART PORTFOLIO SETS1950S 1990S
1994	3062513	3	304.80	00009229	DICK BLICK CO	20508-1209 PRSMCLR CLRD PENCIL ASRTD 12/SET
1994	3062513	4	119.60	00009229	DICK BLICK CO	13111-1005 TAG BOARD WHT 24X36 150LBP 100ZZ



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3062513	5	187.20	00009229	DICK BLICK CO	20411-2009 DESIGN EBONY PENCIL BLK DOZ ZZ
1994	3062513	6	29.24	00009229	DICK BLICK CO	57231-2050 SWINGLN CLASC STAPLR BLK
1994	3062513	7	6.42	00009229	DICK BLICK CO	57230-1025 SWINGLN PREM STAPLES 1/4IN LEG LENGTH 2
1994	3062513	9	236.88	00009229	DICK BLICK CO	23009-1001 3M MASKING TAPE 1IN
1994	3062513	10	51.60	00009229	DICK BLICK CO	23305-0000 3M TAPE DISPENSER HEAVY DUTY BEIGE
1994	3062513	11	3.84	00009229	DICK BLICK CO	23012-0050 MAGIC MEND TAPE .5X1296
1994	3062513	12	198.00	00009229	DICK BLICK CO	21316-2001 SHARPIE FINE PT MRKR BLK FINE
1994	3062513	14	51.24	00009229	DICK BLICK CO	22988-1004 W/N ARTST WLOW CHRCL MEDIUM BX12
1994	3062513	15	237.26	00009229	DICK BLICK CO	06579-7200 DYNASTY MASTODON FILBERT/ANGLE CANSTR
1994	3062513	16	64.44	00009229	DICK BLICK CO	10311-1049 BLICK NEWSPRINT PAD 18X24 30LB 50/SHT
<b>Total for check number V10629</b>			<b>2,869.98</b>			
<b>Check Number V10630</b>						
1994	96108954	1	2,042.04	00001030	SPORT SUPPLY GROUP INC	6' HIGH TUFFY WINDSCREEN ITEM # 1285604
1994	96108954	2	176.00	00001030	SPORT SUPPLY GROUP INC	CENTER TIE DOWN 3' TEIM MTCTDOWNDS
<b>Total for check number V10630</b>			<b>2,218.04</b>			
<b>Check Number V10631</b>						
1994	51463082	1	50.00	00001155	CENGAGE LEARNING, INC.	DATABASE HOSTING FEE
<b>Total for check number V10631</b>			<b>50.00</b>			
<b>Check Number V10632</b>						
4614	82754	1	1,249.30	57873	THE CONTRAX GROUP LLC	CP QUOTE #2009 1210-ST2-A00-SF-US- P01-B 30" HIGH SCHOOL
4614	82754	2	1,607.72	57873	THE CONTRAX GROUP LLC	CP QUOTE #111908 CBR36DR---- ROUND MOBILE TABLE
4614	82754	3	4,971.42	57873	THE CONTRAX GROUP LLC	CP QUOTE #2008 EDUMS300AL ARMLESS SOFT SEATING
4614	82754	4	848.58	57873	THE CONTRAX GROUP LLC	CP QUOTE #2008 EDUMT30DAL00008 ROUND OCCASIONAL TABLE
4614	82754	5	285.71	57873	THE CONTRAX GROUP LLC	UPCHARGE FOR WILSONART 7953-38 HARVEST MAPLE LAMINATE
<b>Total for check number V10632</b>			<b>8,962.73</b>			
<b>Check Number V10633</b>						
4804	5310000	1	322.00	00001096	DEMCO, INC.	#WL13185770 READ, RETURN, REPEAT BOOK BAG 25/PKG.
4804	5310000	2	79.79	00001096	DEMCO, INC.	#SW12500250 CD CLEAR POCKET AND DATE DUE CARD
4804	5310000	3	12.20	00001096	DEMCO, INC.	#WS13221450 BOOK CARD MEDIUM WEIGHT W/3 BLANK COLUMNS WHITE 100/PKG.
4804	5310000	4	33.12	00001096	DEMCO, INC.	SHIPPING AND HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V10633			447.11			
Check Number V10634						
1994	12681	1	150.00	00015014	DEMIDEC RESOURCES	ITEM #14-SEP, SECTION EXAMS
1994	12681	2	100.00	00015014	DEMIDEC RESOURCES	ITEM #14 LEP, LEVELED EXAMS
1994	12681	3	300.00	00015014	DEMIDEC RESOURCES	ITEM #14 CEP, COMPREHENSIVE EXAMS
Total for check number V10634			550.00			
Check Number V10635						
1994	10775128	1	1,161.60	00014995	SCHOOL SPECIALTY, INC	#188605066X-W1 SITTON SPELLING AND WORD SKILLS FOR 2ND GRADE
1994	10775128	2	116.16	00014995	SCHOOL SPECIALTY, INC	SHIPPING 10%
Total for check number V10635			1,277.76			
Check Number V10636						
1994	20-3180220	1	79.00	50234	PARK UNIVERSITY ENTERPRISES, INC	REGISTRATION FOR BECKY HENZ FOR THE "DEALING WITH DIFFICULT PEOPLE" TRAINING, JUNE 23, 2014, DALLAS, TEXAS
Total for check number V10636			79.00			
Check Number V10637						
4614	304494	1	5,443.20	00016051	G & G INVESTMENTS, INC.	SHIRTS - DESIGN 180549 PER ATTACHED QUOTE
Total for check number V10637			5,443.20			
Check Number V10638						
1994	8775644	1	25.10	00001477	THE PROPHET CORPORATION	ITEM 11-950 SPEED ROPES 6 FOOT LONG SET OF 6
1994	8769081	2	14.35	00001477	THE PROPHET CORPORATION	ITEM 41-726 RAINBOW CATCH A CUP SET OF 6
Total for check number V10638			39.45			
Check Number V10639						
2114	6339198	1	375.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	ITEM - E05652 SISTEMA DE EVALUACION DE LA LECTURA, GRADE K-2, TOTSMLENTE IN ESPANOL
2114	96995	1	3,000.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	GUIDED READING PROFESSIONAL DEVELOPMENT FOR PARKVIEW TEACHERS AT PARKVIEW ON JUNE 2 AND 3, 2014
2114	96994	1	3,000.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	GUIDED READING PROFESSIONAL DEVELOPMENT FOR PARKVIEW TEACHERS AT PARKVIEW ON JUNE 2 AND 3, 2014
2114	6339198	99	37.50	00016514	GREENWOOD PUBLISHING GROUP, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V10639			6,412.50			
Check Number V10640						
1994	221264	1	839.39	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	221775	1	3,207.67	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
Total for check number V10640			4,047.06			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V10641</b>						
1994	68392320	1	723.38	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	68443104	1	93.04	58322	JOHN DEERE LANDSCAPES, INC	PARTS / SUPPLIES FOR THE (INDOOR) PEST CONTROL DIST WIDE (USAGE)
<b>Total for check number V10641</b>			816.42			
<b>Check Number V10642</b>						
1994	116888	1	14.67	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
1994	117085	1	163.01	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
1994	117084	1	33.92	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
1994	117034	1	252.00	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
1994	117208	1	70.65	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
1994	117211	1	46.13	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
<b>Total for check number V10642</b>			580.38			
<b>Check Number V10643</b>						
1994	INV001317920	1	232.97	00001259	JOHN W GASPARINI, INC.	FOR THE PURCHASE OF PLUMBING SUPPLIES TO BE USED THROUGHOUT THE DISTRICT
1994	INV001315261	1	276.29	00001259	JOHN W GASPARINI, INC.	FOR THE PURCHASE OF PLUMBING SUPPLIES TO BE USED THROUGHOUT THE DISTRICT
1994	INV001320365	1	92.28	00001259	JOHN W GASPARINI, INC.	FOR THE PURCHASE OF PLUMBING SUPPLIES TO BE USED THROUGHOUT THE DISTRICT
1994	INV001320085	1	208.32	00001259	JOHN W GASPARINI, INC.	FOR THE PURCHASE OF PLUMBING SUPPLIES TO BE USED THROUGHOUT THE DISTRICT
1994	INV001318011	1	87.10	00001259	JOHN W GASPARINI, INC.	FOR THE PURCHASE OF PLUMBING SUPPLIES TO BE USED THROUGHOUT THE DISTRICT
1994	INV001319446	1	211.95	00001259	JOHN W GASPARINI, INC.	FOR THE PURCHASE OF PLUMBING SUPPLIES TO BE USED THROUGHOUT THE DISTRICT
1994	INV001318012	1	60.30	00001259	JOHN W GASPARINI, INC.	FOR THE PURCHASE OF PLUMBING SUPPLIES TO BE USED THROUGHOUT THE DISTRICT
<b>Total for check number V10643</b>			1,169.21			
<b>Check Number V10644</b>						
1994	0880-337831	1	16.47	42482	O'REILLY AUTO PARTS INC	PARTS NEEDED FOR MAINTENANCE DEPT TO REPAIR VARIOUS ATHLETIC GOLF CARTS IN PREPARATION OF FALL 2014
1994	0880-337602	1	182.37	42482	O'REILLY AUTO PARTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	0880-339161	1	34.90	42482	O'REILLY AUTO PARTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	0880-338753	1	95.59	42482	O'REILLY AUTO PARTS INC	PARTS NEEDED FOR MAINTENANCE DEPT TO REPAIR VARIOUS ATHLETIC GOLF CARTS IN PREPARATION OF FALL 2014
1994	0880-338781	1	140.35	42482	O'REILLY AUTO PARTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	0880-341437	1	94.11	42482	O'REILLY AUTO PARTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	0880-341352	1	149.40	42482	O'REILLY AUTO PARTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	0880-341351	1	177.87	42482	O'REILLY AUTO PARTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	0880-341053	1	1,470.41	42482	O'REILLY AUTO PARTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V10644</b>			<b>2,361.47</b>			
<b>Check Number V10645</b>						
1994	48878	1	-29.99	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$511.23. CHOIR CONCERT MUSIC. CARLA EPPERSON-CHOIR STAFF.
4614	98565	1	125.61	00002009	PENDERS MUSIC COMPANY INC	MARCHING AND CONTEST MUSIC FOR THE KHS BAND
1994	87404	1	60.00	00002009	PENDERS MUSIC COMPANY INC	ASSORTED SHEET MUSIC FOR BAND NOT TO EXCEED \$300.00
1994	104569	1	97.00	00002009	PENDERS MUSIC COMPANY INC	ASSORTED SHEET MUSIC FOR BAND NOT TO EXCEED \$300.00
1994	105007	1	55.00	00002009	PENDERS MUSIC COMPANY INC	ASSORTED SHEET MUSIC FOR BAND NOT TO EXCEED \$300.00
1994	96826	1	293.78	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$511.23. CHOIR CONCERT MUSIC. CARLA EPPERSON-CHOIR STAFF.
4614	98565	99	7.86	00002009	PENDERS MUSIC COMPANY INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V10645</b>			<b>609.26</b>			
<b>Check Number V10646</b>						
1994	615937	1	21.95	00002443	PERFECTION LEARNING CORPORATION	ITEM #72217, ANTIGONE MASTERPROSE
1994	615937	2	21.95	00002443	PERFECTION LEARNING CORPORATION	ITEM #95113, CEASAR MASTERPROSE
1994	615937	99	7.00	00002443	PERFECTION LEARNING CORPORATION	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V10646</b>			<b>50.90</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V10647</b>						
1994	05008003	1	94.00	00013767	POSITIVE PROMOTIONS INC	PAW PRINT LAPEL PIN ITEM LP-1516
1994	05017898	1	156.60	00013767	POSITIVE PROMOTIONS INC	MONTHLY DESK PLANNERS FOR NURSES
<b>Total for check number V10647</b>			250.60			
<b>Check Number V10648</b>						
1994	33116	1	-230.76	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #DL404-300, XYRON DUAL SIDED LAMINATE FOR MODEL 2500, 25" X 300' ROLL SET
1994	71704	1	740.74	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #DL404-300, XYRON DUAL SIDED LAMINATE FOR MODEL 2500, 25" X 300' ROLL SET
1994	71788	1	76.85	00013500	PRECISION BUSINESS MACHINES, INC	SERVICE FEE
1994	71788	2	153.69	00013500	PRECISION BUSINESS MACHINES, INC	PARTS (ESTIMATE)
1994	33116	99	-24.23	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
1994	71704	99	77.78	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V10648</b>			794.07			
<b>Check Number V10649</b>						
1994	0446872-IN	1	891.00	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	HOODIES FOR BOYS TEAM
<b>Total for check number V10649</b>			891.00			
<b>Check Number V10650</b>						
4614	14914	1	179.99	52588	ROMEO MUSIC LLC	SRH 940 HEADPHONES
1994	15486	1	796.00	52588	ROMEO MUSIC LLC	TRANSACTIVE-WIRELESS - ALESIS PA SPEAKER WITH WHEELS, TELESCOPING HANDLE, BLUETOOTH CONNECTIVITY AND RECHARGEABLE
1994	14922	1	1,000.00	52588	ROMEO MUSIC LLC	HD200 YAMAHA HARMONY DIRECTOR HD200
1994	15486	2	598.00	52588	ROMEO MUSIC LLC	ZOOM-Q4HD - ZOOM Q4 VIDEO RECORDER
1994	15486	4	70.00	52588	ROMEO MUSIC LLC	FREIGHT
<b>Total for check number V10650</b>			2,643.99			
<b>Check Number V10651</b>						
1994	6266894	1	165.00	42595	SCANTRON CORPORATION	ITEM #95142, TEST SHEETS 50/50
1994	6268011	1	330.00	42595	SCANTRON CORPORATION	ITEM #95142, SCANTRON 50/50 TEST SHEETS
1994	6268011	99	37.66	42595	SCANTRON CORPORATION	ESTIMATED SHIPPING/HANDLING
1994	6266894	99	18.32	42595	SCANTRON CORPORATION	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V10651</b>			550.98			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V10652</b>						
1994	104-6789	1	399.00	00005486	SCHOLASTIC BOOK FAIRS INC	PO FOR STACY BLEVINS TO GO TO THE WAREHOUSE HALF PRICE SALE MAY 8 TO PURCHASE BOOKS THAT WILL STAY ON CAMPUS FOR STUDENTS TO READ .
<b>Total for check number V10652</b>			399.00			
<b>Check Number V10653</b>						
1994	2832315-00	1	9.54	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90019 APPLICATOR STICKS
1994	2829510-00	1	3.20	00002044	SCHOOL HEALTH CORPORATION	ITEM #30015 LG COTTON BALLS
1994	2824218-00	1	23.46	00002044	SCHOOL HEALTH CORPORATION	ITEM #34042 ALCOHOL ISOPROPYL
1994	2831110-00	1	1,030.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 13071 WELCH ALLYN SURETEMP PLUS MODEL 690
1994	2831125-00	1	322.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 10022 SCHOOL HEALTH WHEELCHAIR 18" WITH ADJUSTABLE FOOTRESTS (IN STOCK)
1994	2832343-00	1	68.20	00002044	SCHOOL HEALTH CORPORATION	ITEM #32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1994	2831275-01	1	9.64	00002044	SCHOOL HEALTH CORPORATION	ITEM # 56137 SCHOOL HEALTH LATEX-FREE ECONOMY SPHYGMOMANOMETER WITH ADULT CUFF
1994	2821188-00	1	1.54	00002044	SCHOOL HEALTH CORPORATION	ITEM #34042 ALCOHOL ISOPROPYL
1994	2831275-00	2	85.23	00002044	SCHOOL HEALTH CORPORATION	ITEM # 44336 ONE TOUCH ULTRA TEST STRIPS, 50/BOX
1994	2829510-00	2	2.83	00002044	SCHOOL HEALTH CORPORATION	ITEM #34105 EYE WASH
1994	2832343-00	2	3.66	00002044	SCHOOL HEALTH CORPORATION	ITEM #43394 CALAMINE LOTION, 6 OZ.
1994	2832315-00	2	2.19	00002044	SCHOOL HEALTH CORPORATION	ITEM #99306 APPLICATOR COTTON TIPPED
1994	2824218-00	2	84.48	00002044	SCHOOL HEALTH CORPORATION	ITEM #32076 BANDAGES SCHOOL HEALTH 1 X 3
1994	2821188-00	2	9.54	00002044	SCHOOL HEALTH CORPORATION	ITEM #90019 APPLICATOR STICKS
1994	2824218-00	3	11.12	00002044	SCHOOL HEALTH CORPORATION	ITEM #32120 BANDAGES SCHOOL HEALTH EX-LG
1994	2829510-00	3	35.12	00002044	SCHOOL HEALTH CORPORATION	ITEM #44067 IBUPROFEN TABS
1994	2832343-00	3	6.40	00002044	SCHOOL HEALTH CORPORATION	ITEM #30015 LG COTTON BALLS
1994	2832315-00	3	41.55	00002044	SCHOOL HEALTH CORPORATION	ITEM #32076 BANDAGES SCHOOL HEALTH 1 X 3
1994	2821188-01	3	4.14	00002044	SCHOOL HEALTH CORPORATION	ITEM #99306 APPLICATOR COTTON TIPPED
1994	2832343-00	4	16.48	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 MED GLOVES
1994	2821188-00	4	34.02	00002044	SCHOOL HEALTH CORPORATION	ITEM #32073 BANDAGES SCHOOL HEALTH
1994	2832315-00	4	8.00	00002044	SCHOOL HEALTH CORPORATION	ITEM #32007 J & J BAND AID EX-LG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2824218-00	4	16.14	00002044	SCHOOL HEALTH CORPORATION	ITEM #32007 J & J BAND AID EX LG
1994	2829510-00	4	9.58	00002044	SCHOOL HEALTH CORPORATION	ITEM #34232 CONTACT LENS SOLUTION
1994	2832343-00	5	13.68	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
1994	2821188-00	5	86.09	00002044	SCHOOL HEALTH CORPORATION	ITEM #32076 BANDAGES SCHOOL HEALTH 1 X 3
1994	2832315-00	5	9.63	00002044	SCHOOL HEALTH CORPORATION	ITEM #30015 COTTON BALLS LG
1994	2824218-00	5	27.80	00002044	SCHOOL HEALTH CORPORATION	ITEM #31011 ELASTIC BANDAGES 3 X 5
1994	2824218-00	6	18.36	00002044	SCHOOL HEALTH CORPORATION	ITEM #31012 ELASTIC BANDAGES 4 X 5
1994	2821188-00	6	11.33	00002044	SCHOOL HEALTH CORPORATION	ITEM #32120 BANDAGES SCHOOL HEALTH EX-LG
1994	2832315-00	6	68.71	00002044	SCHOOL HEALTH CORPORATION	ITEM #48030 DISPOSABLE WASH CLOTHS
1994	2832315-00	7	5.68	00002044	SCHOOL HEALTH CORPORATION	ITEM #34105 EYE WASH
1994	2824218-00	7	5.90	00002044	SCHOOL HEALTH CORPORATION	ITEM #34105 EYE WASH
1994	2821188-00	7	5.64	00002044	SCHOOL HEALTH CORPORATION	ITEM #32061 COVERLET SPOTS
1994	2824218-00	8	28.84	00002044	SCHOOL HEALTH CORPORATION	ITEM #27533 NON STERILE SPONGES 4 X 4
1994	2821188-00	8	11.41	00002044	SCHOOL HEALTH CORPORATION	ITEM #31010 ELASTIC BANDAGES
1994	2832315-00	8	49.54	00002044	SCHOOL HEALTH CORPORATION	ITEM #21324 GLOVES SMALL
1994	2821188-00	9	14.17	00002044	SCHOOL HEALTH CORPORATION	ITEM #31011 ELASTIC BANDAGES
1994	2824218-00	9	32.88	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES MED
1994	2832315-00	9	8.26	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES MED
1994	2821188-00	10	15.59	00002044	SCHOOL HEALTH CORPORATION	ITEM #31012 ELASTIC BANDAGES
1994	2824218-00	10	16.44	00002044	SCHOOL HEALTH CORPORATION	ITEM #21327 GLOVES LG
1994	2832315-00	10	8.26	00002044	SCHOOL HEALTH CORPORATION	ITEM #21327 GLOVES LARGE
1994	2824218-00	11	6.12	00002044	SCHOOL HEALTH CORPORATION	ITEM #90081 SHARPS CONTAINER
1994	2821188-00	11	3.73	00002044	SCHOOL HEALTH CORPORATION	ITEM #BENZALKONIUM CHLORIDE
1994	2832315-00	11	17.60	00002044	SCHOOL HEALTH CORPORATION	ITEM #44067 IBUPROFEN TABS
1994	2821188-00	12	6.38	00002044	SCHOOL HEALTH CORPORATION	ITEM #30015 COTTON BALLS
1994	2824218-00	12	1.47	00002044	SCHOOL HEALTH CORPORATION	ITEM #53022 SPECULA 4.25
1994	2832315-00	12	4.45	00002044	SCHOOL HEALTH CORPORATION	ITEM #37131 INSTANT ICE PACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2832315-00	13	2.24	00002044	SCHOOL HEALTH CORPORATION	ITEM #28494 TAPE 1/2 X 10
1994	2821188-00	13	28.48	00002044	SCHOOL HEALTH CORPORATION	ITEM #48030 DISPOSABLE WASH CLOTHS
1994	2824218-00	13	24.61	00002044	SCHOOL HEALTH CORPORATION	ITEM #21409 TABLE PAPER 18 X 125
1994	2824218-00	14	6.39	00002044	SCHOOL HEALTH CORPORATION	ITEM #90022 TONGUE DEPRESSORS
1994	2821188-00	14	5.28	00002044	SCHOOL HEALTH CORPORATION	ITEM #27535 NON-STERILE SPONGES 2 X 2
1994	2832315-00	14	17.16	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS
1994	2821188-00	15	83.77	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES MED
1994	2824218-00	15	5.28	00002044	SCHOOL HEALTH CORPORATION	ITEM #43028 VASELINE TUBE
1994	2821188-00	16	7.64	00002044	SCHOOL HEALTH CORPORATION	ITEM #37131 INSTANT ICE PACK
1994	2824218-00	16	16.90	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS 6 X 8
1994	2821188-00	17	3.26	00002044	SCHOOL HEALTH CORPORATION	ITEM #21004 MEDICINE CUPS PLASTIC
1994	2821188-00	18	12.47	00002044	SCHOOL HEALTH CORPORATION	ITEM #90081 SHARPS CONTAINER
1994	2821188-00	19	3.00	00002044	SCHOOL HEALTH CORPORATION	ITEM #53022 SPECULA 4.25
1994	2821188-00	20	25.08	00002044	SCHOOL HEALTH CORPORATION	ITEM #21409 TABLE PAPER 18 X 125
1994	2821188-00	21	12.22	00002044	SCHOOL HEALTH CORPORATION	ITEM #27047 CURITY STERILE NON-ADHESIVE TELFA PAD
1994	2821188-00	22	17.22	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS

Total for check number V10653 2,587.54

Check Number V10654

1994	IN000391852	1	650.00	42627	MORRIS PRINTING GROUP, INC	ELEMENTARY PLANNERS FOR 3RD AND 4TH GRADE QUOTE# PQ05161475026
4614	IN000391251	1	587.50	42627	MORRIS PRINTING GROUP, INC	250 STUDENT PLANNERS FOR IES STUDENTS/ELEMENTARY ELA NON-CUSTOM PLANNERS. QUOTE PQ05081417845
4614	IN000391251	2	87.50	42627	MORRIS PRINTING GROUP, INC	SHIPPING CHARGE
1994	IN000391852	99	87.50	42627	MORRIS PRINTING GROUP, INC	ESTIMATED SHIPPING/HANDLING

Total for check number V10654 1,412.50

Check Number V10656

1994	308101904804	1	498.24	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED SCHOOL SPECIALTY CART #7776227987
1994	308101903234	1	103.53	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED ORDER # 7776134643
1994	308101913734	1	172.19	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART #7776335371
1994	308101910198	1	118.31	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART #7776285293



Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	208112363870	1	530.82	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART #7776242230
4614	208112321691	1	159.59	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED SCHOOL SPECIALTY ORDER# 7776186552
4614	208112321692	1	77.82	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED SCHOOL SPECIALTY ORDER# 7776186552
4614	208112403186	1	5.09	00002046	SCHOOL SPECIALTY SUPPLY INC	070372- CERTIFICATES BLANK EAGLE SET
2114	208112422234	1	647.34	00002046	SCHOOL SPECIALTY SUPPLY INC	CART # 7776295679
1994	208112436193	1	97.72	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART 7776329792
1994	208112405449	1	83.28	00002046	SCHOOL SPECIALTY SUPPLY INC	FOUR (4) ITEM 288367 - MARKER POLY SPOT
1994	208112405446	1	33.98	00002046	SCHOOL SPECIALTY SUPPLY INC	086081- LAM POUCH PACK OF 100
1994	208112180423	1	23.43	00002046	SCHOOL SPECIALTY SUPPLY INC	ORDER# 7775981127
1994	208112412265	1	240.17	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART. GENERAL INSTRUCTION SUPPLIES FOR 3RD GRADE
1994	208112412262	1	289.57	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART GENERAL SUPPLIES FOR 4TH AND SPECIALS
1994	208112326096	1	306.54	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE REFERENCE ATTACHED ORDER # 7776187641
1994	208112405460	1	122.28	00002046	SCHOOL SPECIALTY SUPPLY INC	DIGITAL TIMERS-SEE ATTACHED QUOTE
1994	208112405453	1	169.93	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ATTACHED CART #7776282082 GENERAL SUPPLIES/BASIC EDUCATION
1994	208112429249	1	582.78	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART
4804	308101913490	1	731.99	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART
4614	208112403186	2	5.09	00002046	SCHOOL SPECIALTY SUPPLY INC	070374-CERTIFICATES BLANK GOLD RIBBON
4614	208112321692	2	48.36	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED SCHOOL SPECIALTY ORDER# 7776185913
4614	208112321691	2	99.20	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED SCHOOL SPECIALTY ORDER# 7776185913
1994	208112405446	2	7.98	00002046	SCHOOL SPECIALTY SUPPLY INC	090160-ADHESIVE STIKKIDOTS
4614	208112403186	3	10.18	00002046	SCHOOL SPECIALTY SUPPLY INC	070371-CERTIFICATES BLANK STARS SET
1994	208112405446	3	7.30	00002046	SCHOOL SPECIALTY SUPPLY INC	090051- MAGNETIC DOTS
1994	208112405446	4	5.69	00002046	SCHOOL SPECIALTY SUPPLY INC	1437936- PEN BALLPOINT

Total for check number V10656 5,178.40

Check Number V10657

1994	SI13703	1	2.88	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	YL102-EA4 THERAPEUTIC INTERVENTIONS USING NON-THERAPUTIC GAMES
1994	SI13703	3	9.57	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	NCY131-EA4 WILMA JEAN THE WORRY MACHINE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	SI13703	4	0.96	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	LB225-EA4 WHEN DINOSAURS DIE: A GUIDE TO UNDERSTANDING DEATH
1994	SI13703	5	23.04	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	SUN156-EA4 DR PLAYWELLS: CONTROLLING YOUR ANGER
1994	SI13703	6	24.00	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	FLS162-EA4 BUILDING CHARACTER
1994	SI13703	7	24.00	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	FLS152-EA4 BULLY WISE
1994	SI13703	8	16.34	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	PEN769-EA4 BETTY BUNNY DIDN'T DO IT
1994	SI13703	10	12.09	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	SHIPPING 12%
<b>Total for check number V10657</b>			<b>112.88</b>			
<b>Check Number V10658</b>						
1994	1972730A	1	28.05	00010340	SUPER DUPER, INC	ONE (1) BK-341 ARTIC FLIP BOOK R
1994	1972730A	2	7.45	00010340	SUPER DUPER, INC	ONE (1) ST-121 SMELLY STICKERS
1994	1972730A	3	6.51	00010340	SUPER DUPER, INC	ONE (1) MM-56 MINI MOUTH FINGER PUPPET
1994	1972730A	4	65.52	00010340	SUPER DUPER, INC	ONE (1) CC-35 WOC. CHIPPER CHAT
1994	1972730A	5	23.37	00010340	SUPER DUPER, INC	ONE (1) BIG-234 INFERENCING BIG DECK
1994	1972730A	6	28.05	00010340	SUPER DUPER, INC	ONE (1) RB-65 RING BLING
1994	1972730A	7	17.75	00010340	SUPER DUPER, INC	ONE (1) EU-88 SCENTED YUMMY VALUE STICKERS
<b>Total for check number V10658</b>			<b>176.70</b>			
<b>Check Number V10659</b>						
1994	S1261215.001	1	76.68	54514	WINSTON WATER COOLER OF FTW	FOR PLUMBING SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT.
<b>Total for check number V10659</b>			<b>76.68</b>			
<b>Check Number V10660</b>						
1994	82044	1	90.95	00002143	WOODARD BUILDERS SUPPLY COMPANY	FOR THE PURCHASE OF DOORS, HARDWARE, LOCKS, KEY BLANKS
1994	81823	1	52.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	FOR THE PURCHASE OF DOORS, HARDWARE, LOCKS, KEY BLANKS
1994	81814	1	553.62	00002143	WOODARD BUILDERS SUPPLY COMPANY	FOR THE PURCHASE OF DOORS, HARDWARE, LOCKS, KEY BLANKS
1994	81677	1	39.10	00002143	WOODARD BUILDERS SUPPLY COMPANY	FOR THE PURCHASE OF DOORS, HARDWARE, LOCKS, KEY BLANKS
1994	81756	1	471.70	00002143	WOODARD BUILDERS SUPPLY COMPANY	FOR THE PURCHASE OF DOORS, HARDWARE, LOCKS, KEY BLANKS
1994	81784	1	319.98	00002143	WOODARD BUILDERS SUPPLY COMPANY	FOR THE PURCHASE OF DOORS, HARDWARE, LOCKS, KEY BLANKS
<b>Total for check number V10660</b>			<b>1,527.35</b>			
<b>Check Date 6/18/2014</b>						
<b>Check Number 447187</b>						
1994	MAY MILEAGE	0	27.10	64651	TIERRA A ADAMS	MILEAGE 5/1-5/29/14
1994	JUNE MILEAGE	0	5.99	64651	TIERRA A ADAMS	MILEAGE 6/3-6/4/14

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	APR MILEAGE	0	16.46	64651	TIERRA A ADAMS	MILEAGE 4/2-4/30/14
<b>Total for check number 447187</b>			49.55			
<b>Check Number 447188</b>						
1994	5/1-5/30/14	0	107.41	53709	ALLISON ANNE PERKINS	MILES
1994	6/2-6/5/14	0	19.10	53709	ALLISON ANNE PERKINS	MILES
<b>Total for check number 447188</b>			126.51			
<b>Check Number 447189</b>						
1994	JAN 2014	0	43.12	59695	AMANDA KAYE GRAVES	TRAVEL RMBRSMNT
1994	MAY 2014	0	17.70	59695	AMANDA KAYE GRAVES	TRAVEL RMBRSMNT
1994	MARCH 2014	0	21.95	59695	AMANDA KAYE GRAVES	TRAVEL RMBRSMNT
1994	FEB 2014	0	31.98	59695	AMANDA KAYE GRAVES	TRAVEL RMBRSMNT
1994	DEC 2013	0	37.57	59695	AMANDA KAYE GRAVES	TRAVEL RMBRSMNT
1994	APRIL 2014	0	24.86	59695	AMANDA KAYE GRAVES	TRAVEL RMBRSMNT
1994	SEPT 2013	0	45.26	59695	AMANDA KAYE GRAVES	TRAVEL RMBRSMNT
1994	OCT 2013	0	14.01	59695	AMANDA KAYE GRAVES	TRAVEL RMBRSMNT
1994	NOV 2013	0	41.19	59695	AMANDA KAYE GRAVES	TRAVEL RMBRSMNT
<b>Total for check number 447189</b>			277.64			
<b>Check Number 447190</b>						
1994	JUNE MILEAGE	0	14.56	55752	AMY CAROLE DODD	MILEAGE 6/2-6/10/14
1994	MAY MILEAGE	0	22.18	55752	AMY CAROLE DODD	MILEAGE 5/7-5/28/14
1994	MAR MILEAGE	0	20.55	55752	AMY CAROLE DODD	MILEAGE 3/4-3/27/14
<b>Total for check number 447190</b>			57.29			
<b>Check Number 447191</b>						
1994	MAYJUN MILEA	0	57.12	43340	ANDREA L DOUGLASS	MILEAGE 5/7-6/5/14
1994	APR MILEAGE	0	35.62	43340	ANDREA L DOUGLASS	MILEAGE 4/1-4/25/14
<b>Total for check number 447191</b>			92.74			
<b>Check Number 447192</b>						
2404	5/1-5/30/14	0	39.65	47769	ARLENE RIVERA	MILES
<b>Total for check number 447192</b>			39.65			
<b>Check Number 447193</b>						
2404	MAY MILEAGE	0	31.36	60600	NAGINA BABAR	MILEAGE 5/1-6/5/14
<b>Total for check number 447193</b>			31.36			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 447194</b>						
2404	JUNE MILEAGE	0	6.16	60581	PENELOPE BATES	MILEAGE 6/5/14
2404	MAY MILEAGE	0	36.96	60581	PENELOPE BATES	MILEAGE 5/1-5/29/14
<b>Total for check number 447194</b>			43.12			
<b>Check Number 447195</b>						
8654	BLAYKE DRURY	0	500.00	57582	BAYLOR UNIVERSITY	SCHOLARSHIP
<b>Total for check number 447195</b>			500.00			
<b>Check Number 447196</b>						
1994	MAY MILEAGE	0	426.05	59306	CYNTHIA D BOAZ	MILEAGE 5/2-6/6/14
<b>Total for check number 447196</b>			426.05			
<b>Check Number 447197</b>						
1994	4/1-4/30/14	0	250.34	46647	BONNIE J NEWCOMBE	MILES
1994	5/1-6/4/14	0	300.13	46647	BONNIE J NEWCOMBE	MILES
<b>Total for check number 447197</b>			550.47			
<b>Check Number 447198</b>						
1994	MAYJUNE 2014	1	442.40	63160	KIMBERLY A. BOOGAERTS	TRAVEL REIMBURSEMENT FOR HOMEBOUND SERVICES - KIMBERLY BOOGAERTS - SEE ATTACHED CONTRACT
<b>Total for check number 447198</b>			442.40			
<b>Check Number 447199</b>						
1994	OCT2013 MILE	0	76.61	59764	TARA LEANN BURKETT	MILEAGE 10/1-12/17/13
<b>Total for check number 447199</b>			76.61			
<b>Check Number 447200</b>						
4614	MAY 2014	0	36.50	53969	LISA BURKS	PRIVATE LESSONS
<b>Total for check number 447200</b>			36.50			
<b>Check Number 447201</b>						
1994	3/7-6/6/14	0	248.70	47098	CATHERINE RICHARDSON MOORE	MILES
<b>Total for check number 447201</b>			248.70			
<b>Check Number 447202</b>						
1994	MAY MILEAGE	0	35.56	62502	ALICE CEDILLO	MILEAGE 5/1-5/30/14
<b>Total for check number 447202</b>			35.56			
<b>Check Number 447203</b>						
1994	MAYJUNE MILE	1	283.92	54530	ROY CHRISTENSEN	TRAVEL REIMBURSEMENT FOR HOMEBOUND TEACHER - SEE ATTACHED CONTRACT FOR ROY CHRISTENSEN
1994	MAY 2014	1	2,571.75	54530	ROY CHRISTENSEN	CONTRACT SERVICE FOR HOMEBOUND STUDENTS - ROY CHRISTENSEN - SEE ATTACHED CONTRACT
<b>Total for check number 447203</b>			2,855.67			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 447204</b>						
1994	5/1-5/30/14	0	71.06	54577	CHRISTIA ELAINE ROGERS	MILEAGE
<b>Total for check number 447204</b>			71.06			
<b>Check Number 447205</b>						
1994	1/7-5/16/14	0	30.46	51038	CHRISTY KAYE TAYLOR	MILES
<b>Total for check number 447205</b>			30.46			
<b>Check Number 447206</b>						
1994	MAR MILEAGE	0	21.50	51106	CINDY GAIL HOOVER	MILEAGE 3/4-3/25/14
1994	JUN MILEAGE	0	8.06	51106	CINDY GAIL HOOVER	MILEAGE 6/2-6/5/14
1994	MAY MILEAGE	0	43.41	51106	CINDY GAIL HOOVER	MILEAGE 5/1-5/30/14
1994	APR MILEAGE	0	48.38	51106	CINDY GAIL HOOVER	MILEAGE 4/1-4/30/14
<b>Total for check number 447206</b>			121.35			
<b>Check Number 447207</b>						
1994	APR-JUNMILE	0	61.15	62689	TRACEY ANN CLARKE	MILEAGE 4/14-6/4/14
<b>Total for check number 447207</b>			61.15			
<b>Check Number 447208</b>						
4614	APR-MAY 2014	0	182.00	52160	ANTHONY CORSON	PRIVATE LESSONS
<b>Total for check number 447208</b>			182.00			
<b>Check Number 447209</b>						
4614	MAY 2014	0	281.00	53443	REBECCA CORSON	PRIVATE LESSONS
<b>Total for check number 447209</b>			281.00			
<b>Check Number 447210</b>						
1994	MAY MILEAGE	0	106.85	60386	SHERI DAWN COTA	MILEAGE 5/1-5/30/14
<b>Total for check number 447210</b>			106.85			
<b>Check Number 447211</b>						
4614	MAY 2014	0	178.50	61258	AMANDA ASHLEY COX	PRIVATE LESSONS
<b>Total for check number 447211</b>			178.50			
<b>Check Number 447212</b>						
1994	JUNE MILEAGE	0	13.44	49314	STACY CRABB	MILEAGE 6/2-6/5/14
<b>Total for check number 447212</b>			13.44			
<b>Check Number 447213</b>						
1994	MAY 2014	0	71.90	61182	MONICA COLLINS CULWELL	TRAVEL RMBRSMNT
1994	JUNE 2014	0	24.14	61182	MONICA COLLINS CULWELL	TRAVEL RMBRSMNT
1994	APRIL 2014	0	79.89	61182	MONICA COLLINS CULWELL	TRAVEL RMBRSMNT
<b>Total for check number 447213</b>			175.93			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 447214</b>						
1994	MAY MILEAGE	0	60.65	64238	SHERRYL YVETTE CUMMINGS	MILEAGE 5/22-5/31/14
<b>Total for check number 447214</b>			60.65			
<b>Check Number 447215</b>						
1994	4/1-4/30/14	0	47.15	51653	DARLENE F WATERS	MILES
1994	5/1-5/30/14	0	9.80	51653	DARLENE F WATERS	MILES
<b>Total for check number 447215</b>			56.95			
<b>Check Number 447216</b>						
1994	MAY-JUN MILE	0	117.49	64039	BROOKE MENDOZA DELUNA	MILEAGE 5/5-6/5/14
<b>Total for check number 447216</b>			117.49			
<b>Check Number 447217</b>						
1994	MAY MILEAGE	0	34.44	53639	JILL ALANA DEWITT	MILEAGE 5/1-5/29/14
1994	APR MILEAGE	0	20.66	53639	JILL ALANA DEWITT	MILEAGE 4/3-4/30/14
<b>Total for check number 447217</b>			55.10			
<b>Check Number 447218</b>						
1994	MEAL6/27-7/3	1	39.00	46512	THERESA L DYVIG	6/27/14...BREAKFAST, LUNCH & DINNER
1994	MEAL6/27-7/3	2	39.00	46512	THERESA L DYVIG	6/28/14...BREAKFAST, LUNCH & DINNER
1994	MEAL6/27-7/3	3	39.00	46512	THERESA L DYVIG	6/29/14...BREAKFAST, LUNCH & DINNER
1994	MEAL6/27-7/3	4	39.00	46512	THERESA L DYVIG	6/30/14...BREAKFAST, LUNCH & DINNER
1994	MEAL6/27-7/3	5	39.00	46512	THERESA L DYVIG	7/1/14...BREAKFAST, LUNCH & DINNER
1994	MEAL6/27-7/3	6	39.00	46512	THERESA L DYVIG	7/2/14...BREAKFAST, LUNCH & DINNER
<b>Total for check number 447218</b>			234.00			
<b>Check Number 447219</b>						
1994	STUD6/27-7/3	1	69.00	46512	THERESA L DYVIG	6/27/14...BREAKFAST, LUNCH & DINNER
1994	STUD6/27-7/3	2	69.00	46512	THERESA L DYVIG	6/28/14...BREAKFAST, LUNCH & DINNER
1994	STUD6/27-7/3	3	69.00	46512	THERESA L DYVIG	6/29/14...BREAKFAST, LUNCH & DINNER
1994	STUD6/27-7/3	4	69.00	46512	THERESA L DYVIG	6/30/14...BREAKFAST, LUNCH & DINNER
1994	STUD6/27-7/3	5	69.00	46512	THERESA L DYVIG	7/1/14...BREAKFAST, LUNCH & DINNER
1994	STUD6/27-7/3	6	69.00	46512	THERESA L DYVIG	7/2/14...BREAKFAST, LUNCH & DINNER
1994	STUD6/27-7/3	7	15.00	46512	THERESA L DYVIG	7/3/2014...BREAKFAST
<b>Total for check number 447219</b>			429.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 447220</b>						
1994	JUNE MILEAGE	0	10.08	62493	ELIZABETH CATHERINE EUBANKS	MILEAGE 6/2-6/6/14
1994	MAY MILEAGE	0	45.02	62493	ELIZABETH CATHERINE EUBANKS	MILEAGE 5/1-5/29/14
1994	OCT2013 MILE	0	72.38	62493	ELIZABETH CATHERINE EUBANKS	MILEAGE 10/1-10/31/13
<b>Total for check number 447220</b>			127.48			
<b>Check Number 447221</b>						
1994	MAYJUNE MILE	0	77.17	54495	EVELYN I MARTINEZ	MILEAGE 5/2-6/6/14
<b>Total for check number 447221</b>			77.17			
<b>Check Number 447222</b>						
1994	MAY-JUN MILE	0	120.40	00020146	TINA MARIE FARQUHAR	MILEAGE 5/1-6/4/14
<b>Total for check number 447222</b>			120.40			
<b>Check Number 447223</b>						
1994	JUNE MILEAGE	0	19.40	63869	KRISTIN BRIANNE FIDA	MILEAGE 6/3-6/4/14
1994	MILEAGE MAY	0	38.92	63869	KRISTIN BRIANNE FIDA	MILEAGE 5/6-5/30/14
<b>Total for check number 447223</b>			58.32			
<b>Check Number 447224</b>						
1994	MAYJUNE MILE	0	28.95	61138	LESLI WEBBER FUNES	MILEAGE 5/5-6/5/14
<b>Total for check number 447224</b>			28.95			
<b>Check Number 447225</b>						
1994	MILEAGMAYJUN	0	168.08	62380	SARAH ELIZABETH GERMANY	MILEAGE 5/1-6/5/14
<b>Total for check number 447225</b>			168.08			
<b>Check Number 447226</b>						
1994	MAY-JUN 2014	0	225.29	59355	JENNIFER M GUESS	TRAVEL RMBRSMNT
<b>Total for check number 447226</b>			225.29			
<b>Check Number 447227</b>						
1994	MARCH MILEAG	0	18.20	48652	GENNIFER E HAFLEY	MILEAGE 3/4-3/26/14
1994	JAN MILEAGE	0	28.84	48652	GENNIFER E HAFLEY	MILEAGE 1/6-1/28/14
1994	MAY MILEAGE	0	24.92	48652	GENNIFER E HAFLEY	MILEAGE 5/6-5/27/14
1994	MILE NOV2013	0	21.47	48652	GENNIFER E HAFLEY	MILEAGE 11/6/11/22/13
1994	DEC2013 MILE	0	11.02	48652	GENNIFER E HAFLEY	MILEAGE 12/4-12/18/13
1994	FEB MILEAGE	0	21.84	48652	GENNIFER E HAFLEY	MILEAGE 2/5-2/26/14
1994	APRIL MILEAG	0	31.08	48652	GENNIFER E HAFLEY	MILEAGE 4/1-4/29/14
1994	SEPT2013MILE	0	24.30	48652	GENNIFER E HAFLEY	MILEAGE 9/3-9/30/13

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	OCT2013 MILE	0	22.04	48652	GENNIFER E HAFLEY	MILEAGE 10/4-10/29/13
Total for check number 447227			203.71			
Check Number 447228						
1994	MAY MILEAGE	0	84.00	62260	JANETTE LOTT HAHN	MILEAGE 5/1-5/30/14
Total for check number 447228			84.00			
Check Number 447229						
1994	MAY MILEAGE	0	53.98	55953	JENNIFER LYNN HALM	MILEAGE 5/1-5/29/14
Total for check number 447229			53.98			
Check Number 447230						
1994	APR MILEAGE	0	17.98	60397	LORI DIANE HAMILTON	MILEAGE 4/1-4/24/14
Total for check number 447230			17.98			
Check Number 447231						
1994	APR-JUNMILE	0	131.04	41606	AMY LEANNE HAYNES	MILEAGE 4/3-6/4/14
Total for check number 447231			131.04			
Check Number 447232						
1994	JUNE MILEAGE	0	47.38	64040	MEGGEN SMILEY HEISSERER	MILEAGE 6/2-6/6/14
1994	MAY MILEAGE	0	188.44	64040	MEGGEN SMILEY HEISSERER	MILEAGE 5/1-5/30/14
Total for check number 447232			235.82			
Check Number 447233						
1994	MAY MILEAGE	0	56.22	45015	REBECCA BURDETTE SOUTHARD	MILEAGE 5/1-5/30/14
Total for check number 447233			56.22			
Check Number 447234						
1994	MAY 2014	0	44.58	58922	ASHLEE RENEE HICKMAN	TRAVEL RMBRSMNT
1994	JUNE 2014	0	8.85	58922	ASHLEE RENEE HICKMAN	TRAVEL RMBRSMNT
Total for check number 447234			53.43			
Check Number 447235						
1994	MAY MILEAGE	0	24.43	63872	LAKEESH RACHEALL HUGHES	MILEAGE 5/2-5/29/14
Total for check number 447235			24.43			
Check Number 447236						
2404	JAN-JUN MILE	0	134.40	47759	TRECINA D HUTCHINS	MILEAGE 1/10-6/5/14
Total for check number 447236			134.40			
Check Number 447237						
1994	JUNE MILEAGE	0	63.24	53526	JENNIFER D GLICK	MILEAGE 6/2-6/6/2014
1994	MAY MILEAGE	0	119.97	53526	JENNIFER D GLICK	MILEAGE 5/1-5/30/14
Total for check number 447237			183.21			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 447238</b>						
1994	TRAVEL5/7-11	0	67.64	59717	JAMES ERIC JOHNSON	TRAVEL 5/7-5/11/2014
<b>Total for check number 447238</b>			67.64			
<b>Check Number 447239</b>						
1994	MEAL6/27-7/3	1	39.00	59717	JAMES ERIC JOHNSON	6/27/2014...BREAKFAST, LUNCH & DINNER
1994	MEAL6/27-7/3	2	39.00	59717	JAMES ERIC JOHNSON	6/28/2014...BREAKFAST, LUNCH & DINNER
1994	MEAL6/27-7/3	3	39.00	59717	JAMES ERIC JOHNSON	6/29/2014...BREAKFAST, LUNCH & DINNER
1994	MEAL6/27-7/3	4	39.00	59717	JAMES ERIC JOHNSON	6/30/2014...BREAKFAST, LUNCH & DINNER
1994	MEAL6/27-7/3	5	39.00	59717	JAMES ERIC JOHNSON	7/1/2014...BREAKFAST, LUNCH & DINNER
1994	MEAL6/27-7/3	6	39.00	59717	JAMES ERIC JOHNSON	7/2/2014...BREAKFAST, LUNCH & DINNER
<b>Total for check number 447239</b>			234.00			
<b>Check Number 447240</b>						
1994	NOV-MAY MILE	0	152.80	54424	SHELLIE D JOHNSON	MILEAGE 11/6-5/30/14
<b>Total for check number 447240</b>			152.80			
<b>Check Number 447241</b>						
1994	MAY MILEAGE	0	53.03	46391	KAREN J HOAG	MILEAGE 5/1-5/30/14
1994	APR MILEAGE	0	52.92	46391	KAREN J HOAG	MILEAGE 4/1-4/30/14
<b>Total for check number 447241</b>			105.95			
<b>Check Number 447242</b>						
1994	MILEAGE MAY	0	101.19	00015233	KARIE P LORENZ	MILEAGE 5/1-5/28/14
<b>Total for check number 447242</b>			101.19			
<b>Check Number 447243</b>						
8674	000856 CTIS	0	56.83	00002494	KELLER FLORIST INC **USE V# 65815**	TONYA SOLIS-MOSBY
<b>Total for check number 447243</b>			56.83			
<b>Check Number 447244</b>						
1994	JUNE 24-29	1	30.00	55526	KELLEY ANN KIRBY	6/24/2014...LUNCH & DINNER
1994	JUNE 24-29	2	39.00	55526	KELLEY ANN KIRBY	6/25/2014...BREAKFAST, LUNCH & DINNER
1994	JUNE 24-29	3	39.00	55526	KELLEY ANN KIRBY	6/26/2014...BREAKFAST, LUNCH & DINNER
1994	JUNE 24-29	4	39.00	55526	KELLEY ANN KIRBY	6/27/2014...BREAKFAST, LUNCH & DINNER
1994	JUNE 24-29	5	39.00	55526	KELLEY ANN KIRBY	6/28/2014...BREAKFAST, LUNCH & DINNER
1994	JUNE 24-29	6	39.00	55526	KELLEY ANN KIRBY	6/29/2014...BREAKFAST, LUNCH & DINNER
<b>Total for check number 447244</b>			225.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 447245</b>						
1994	JUNE24-29	1	36.00	55526	KELLEY ANN KIRBY	6/24/2014...LUNCH & DINNER
1994	JUNE24-29	2	46.00	55526	KELLEY ANN KIRBY	6/25/2014...BREAKFAST, LUNCH & DINNER
1994	JUNE24-29	3	46.00	55526	KELLEY ANN KIRBY	6/26/2014...BREAKFAST, LUNCH & DINNER
1994	JUNE24-29	4	46.00	55526	KELLEY ANN KIRBY	6/27/2014...BREAKFAST, LUNCH & DINNER
1994	JUNE24-29	5	46.00	55526	KELLEY ANN KIRBY	6/28/2014...BREAKFAST, LUNCH & DINNER
1994	JUNE24-29	6	46.00	55526	KELLEY ANN KIRBY	6/29/2014...BREAKFAST, LUNCH & DINNER
<b>Total for check number 447245</b>			266.00			
<b>Check Number 447246</b>						
1994	TRAVEL BAGS	1	150.00	55526	KELLEY ANN KIRBY	LUGGAGE FOR 3 KISD EMPLOYEES
1994	TRAVEL BAGS	2	100.00	55526	KELLEY ANN KIRBY	LUGGAGE FOR 2 CHS STUDENTS
<b>Total for check number 447246</b>			250.00			
<b>Check Number 447247</b>						
1994	17129	1	479.20	62864	KIMBERLY R. SUTTON	ST 361 SPORT TEK HEATHER COLORBLOCK CONTENDER TEE FOR STUDENT ATHLETIC TRAINERS / SPRING FOOTBALL
1994	17129	2	139.96	62864	KIMBERLY R. SUTTON	400099 NIKE GOLD SPORT COVER UP FOR STAFF ATHLETIC TRAINERS, DAVID TRAYLOR AND CHRISSY KISER
1994	17129	3	479.52	62864	KIMBERLY R. SUTTON	JST72 SPORT-TEK V NECK RAGLAND WIND SHIRTS FOR STUDENT ATHLETIC TRAINERS
1994	17129	4	75.80	62864	KIMBERLY R. SUTTON	9999 BLACK RAIN GEAR JACKET FOR STAFF ATHLETIC TRAINERS, DAVID TRAYLOR AND CHRISSY KISER
1994	17129	5	83.80	62864	KIMBERLY R. SUTTON	3700 BLACK WHITE RAIN GEAR PANTS FOR STAFF ATHLETIC TRAINERS, DAVID TRAYLOR AND CHRISSY KISER
<b>Total for check number 447247</b>			1,258.28			
<b>Check Number 447248</b>						
2404	1/9-6/5/14	0	34.94	58120	KRISTINA D OBRIEN JR	MILES
<b>Total for check number 447248</b>			34.94			
<b>Check Number 447249</b>						
1994	JAN-MAR MILE	0	121.41	62384	CECILIA SPECK LANCASTER	MILEAGE 1/7-3/26/14
1994	APRJUN MILEA	0	76.83	62384	CECILIA SPECK LANCASTER	MILEAGE 4/1-6/6/14
1994	SEP-DEC MILE	0	158.88	62384	CECILIA SPECK LANCASTER	MILEAGE 9/3-12/18/13
<b>Total for check number 447249</b>			357.12			
<b>Check Number 447250</b>						
1994	5/2-5/30/14	0	61.04	51510	LEAH PITTMAN	MILEAGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 447250			61.04			
Check Number 447251						
1994	2/12-2/17/14	0	88.00	54295	LEIGH ANN MCCLURE	TRAVEL
Total for check number 447251			88.00			
Check Number 447252						
4614	MAY 2014	0	110.50	59441	CHRISTIAN LEVENS	PRIVATE LESSONS
Total for check number 447252			110.50			
Check Number 447253						
1994	MAY MILEAGE	0	59.36	63870	ERIKA SHAWN LYNCH	MILEAGE 5/2-5/29/14
Total for check number 447253			59.36			
Check Number 447254						
1994	5/5-6/12/14	0	168.45	55657	MANDEE GAIL WILKINSON	MILES
Total for check number 447254			168.45			
Check Number 447255						
1994	5/1-6/6/14	0	163.30	61563	CARRIE LEAANN MANNING	MILEAGE
Total for check number 447255			163.30			
Check Number 447256						
1994	5/6-5/28/14	0	153.24	51655	MARCENE RENEE WEATHERALL	MILES
Total for check number 447256			153.24			
Check Number 447257						
1994	MILEAGE MAY	0	110.32	43751	MAROLYN J COPELAND	MILEAGE 5/1-5/29/14
Total for check number 447257			110.32			
Check Number 447258						
1994	5/1-5/29/14	0	85.23	00011939	MARSHA CHRISTINE STATEHAM	MILES
Total for check number 447258			85.23			
Check Number 447259						
4614	MAY 2014	0	258.50	61384	ANDREW MARTZ	PRIVATE LESSONS
Total for check number 447259			258.50			
Check Number 447260						
1994	5/1-5/23/14	0	21.62	63876	DENISE MASTANDREA	MILES
Total for check number 447260			21.62			
Check Number 447261						
1994	5/5-5/22/14	0	54.21	63877	KAWANA LAVON MCCLLOUD	MILES
Total for check number 447261			54.21			
Check Number 447262						
1994	5/1-5/29/14	0	173.71	58326	SARAH BLYTHE MCMURDO	MILES
Total for check number 447262			173.71			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 447263</b>						
1994	3/4-3/5/14	0	1.40	62385	LAURIE DENISE MEISSNER	MILES
1994	4/7-4/15/14	0	2.24	62385	LAURIE DENISE MEISSNER	MILES
1994	5/1-5/29/14	0	2.80	62385	LAURIE DENISE MEISSNER	MILES
1994	1/8-1/17/14	0	5.38	62385	LAURIE DENISE MEISSNER	MILES
1994	2/13-2/28/14	0	19.32	62385	LAURIE DENISE MEISSNER	MILES
<b>Total for check number 447263</b>			31.14			
<b>Check Number 447264</b>						
1994	JUNE 24-29	1	30.00	47178	MONICA J HAVERKAMP	6/24/2014... LUNCH & DINNER
1994	JUNE 24-29	2	39.00	47178	MONICA J HAVERKAMP	6/25/2014...BREAKFAST, LUNCH & DINNER
1994	JUNE 24-29	3	39.00	47178	MONICA J HAVERKAMP	6/26/2014...BREAKFAST, LUNCH & DINNER
1994	JUNE 24-29	4	39.00	47178	MONICA J HAVERKAMP	6/27/2014...BREAKFAST, LUNCH & DINNER
1994	JUNE 24-29	5	39.00	47178	MONICA J HAVERKAMP	6/28/2014...BREAKFAST, LUNCH & DINNER
1994	JUNE 24-29	6	39.00	47178	MONICA J HAVERKAMP	6/29/2014...BREAKFAST, LUNCH & DINNER
<b>Total for check number 447264</b>			225.00			
<b>Check Number 447265</b>						
4614	APR-MAY 2014	0	119.00	64511	CHRISTINE MUELLER	PRIVATE LESSONS
<b>Total for check number 447265</b>			119.00			
<b>Check Number 447266</b>						
1994	MAY MILEAGE	0	27.55	41383	NANCY GAYLE BARRON	MILEAGE 5/1-5/30/14
<b>Total for check number 447266</b>			27.55			
<b>Check Number 447267</b>						
1994	174212-00	1	20.33	54311	PALOS SPORTS	FOX 40 WHISTLES, SET OF 6 ITEM 66409
1994	174212-01	1	14.66	54311	PALOS SPORTS	FOX 40 WHISTLES, SET OF 6 ITEM 66409
1994	174212-01	2	20.11	54311	PALOS SPORTS	FOX 40 WHISTLES, SET OF 6 ITEM 66410
1994	174212-00	2	27.88	54311	PALOS SPORTS	FOX 40 WHISTLES, SET OF 6 ITEM 66410
1994	174212-01	3	2.93	54311	PALOS SPORTS	NEON LANYARDS ITEM 47144
1994	174212-00	3	4.06	54311	PALOS SPORTS	NEON LANYARDS ITEM 47144
1994	174212-00	4	168.45	54311	PALOS SPORTS	WATER COOLER CARTS ITEM X18089
1994	174212-01	4	121.54	54311	PALOS SPORTS	WATER COOLER CARTS ITEM X18089
1994	174212-01	5	45.25	54311	PALOS SPORTS	IGLOO 5 GAL JUG ITEM X18084

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	174212-00	5	62.73	54311	PALOS SPORTS	IGLOO 5 GAL JUG ITEM X18084
1994	174212-00	6	118.49	54311	PALOS SPORTS	MIKASA ELECTRIC AIR PUMP ITEM 44039
1994	174212-01	6	85.50	54311	PALOS SPORTS	MIKASA ELECTRIC AIR PUMP ITEM 44039
1994	174212-01	7	46.40	54311	PALOS SPORTS	16% SHIPPING/HANDLING
1994	174212-00	7	64.31	54311	PALOS SPORTS	16% SHIPPING/HANDLING
<b>Total for check number 447267</b>			<b>802.64</b>			
<b>Check Number 447268</b>						
1994	APR-JUN 14	0	164.64	00012958	ERIC C PERSYN	MILEAGE
<b>Total for check number 447268</b>			<b>164.64</b>			
<b>Check Number 447269</b>						
1994	3/27-6/5/14	0	30.63	47135	VANESSA PISTANA	MILES
<b>Total for check number 447269</b>			<b>30.63</b>			
<b>Check Number 447270</b>						
1994	5/2-5/30/14	0	32.76	55085	KIMBERLY GAYLE POWELL	MILES
1994	6/2-6/5/14	0	6.16	55085	KIMBERLY GAYLE POWELL	MILEAGE
<b>Total for check number 447270</b>			<b>38.92</b>			
<b>Check Number 447271</b>						
1994	3/5-3/21/14	0	18.15	53521	ROGER WAYNE PRICE	MILEAGE
1994	4/3-4/10/14	0	7.48	53521	ROGER WAYNE PRICE	MILEAGE
1994	5/2-5/29/14	0	9.34	53521	ROGER WAYNE PRICE	MILEAGE
1994	11/7-11/20	0	16.64	53521	ROGER WAYNE PRICE	MILEAGE
1994	12/12-12/19	0	5.49	53521	ROGER WAYNE PRICE	MILEAGE
<b>Total for check number 447271</b>			<b>57.10</b>			
<b>Check Number 447272</b>						
2404	5/1-5/26/14	0	12.74	61692	CARMEN NIEDERELZ RABURN	MILES
2404	6/5-6/6/14	0	5.10	61692	CARMEN NIEDERELZ RABURN	MILES
<b>Total for check number 447272</b>			<b>17.84</b>			
<b>Check Number 447273</b>						
1994	1/17-6/6/14	0	64.88	61180	AMBER GRACE REED	MILES
<b>Total for check number 447273</b>			<b>64.88</b>			
<b>Check Number 447274</b>						
4614	MAY 2014	0	124.50	47186	TARA RICHTER	PRIVATE LESSONS
<b>Total for check number 447274</b>			<b>124.50</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 447275</b>						
1994	MARJUN MILEA	0	125.89	51545	ROBIN COOPER	MILEAGE 3/5-6/5/14
<b>Total for check number 447275</b>			125.89			
<b>Check Number 447276</b>						
1994	MAY MILEAGE	0	33.43	00022100	ROBIN L BARR	MILEAGE 5/1-5/23/14
<b>Total for check number 447276</b>			33.43			
<b>Check Number 447277</b>						
1994	4/27-5/29/14	0	27.07	60599	DANNY LESHA ROSS	MILES
<b>Total for check number 447277</b>			27.07			
<b>Check Number 447278</b>						
1994	5/2-6/11/14	0	63.62	00024521	JILL G ROSS	MILES
1994	9/3-12/20/13	0	139.03	00024521	JILL G ROSS	MILES
1994	1/9-4/28/14	0	119.95	00024521	JILL G ROSS	MILES
<b>Total for check number 447278</b>			322.60			
<b>Check Number 447279</b>						
4614	MAY 2014	0	170.00	64005	MARY REYES SANCHEZ	PRIVATE LESSONS
<b>Total for check number 447279</b>			170.00			
<b>Check Number 447280</b>						
1994	5/14-5/15/14	0	43.68	64212	HEIDI SCHUM SERRANO	MILES
<b>Total for check number 447280</b>			43.68			
<b>Check Number 447281</b>						
1994	5/1-5/30/14	0	16.80	63879	ANDREA DAWN SMITH	MILEAGE
<b>Total for check number 447281</b>			16.80			
<b>Check Number 447282</b>						
2404	5/8-6/5/14	0	62.72	00012653	BRENDA A SMITH	MILEAGE
<b>Total for check number 447282</b>			62.72			
<b>Check Number 447283</b>						
1994	REG 7/28-31	0	500.00	54898	SMU AP INSTITUTE	SHANNON LLEWELLYN
<b>Total for check number 447283</b>			500.00			
<b>Check Number 447284</b>						
8654	E. NORRELL	0	500.00	48877	ST EDWARDS UNIVERSITY	SCHOLARSHIP
<b>Total for check number 447284</b>			500.00			
<b>Check Number 447285</b>						
1994	MILEAGE MAY	0	141.18	55711	STACEY ELIZABETH CALLAWAY	MILEAGE 5/1-6/5/14
<b>Total for check number 447285</b>			141.18			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 447286</b>						
1994	5/2-5/30/14	0	93.27	64189	TESSIE RICHELLE STUART	MILES
<b>Total for check number 447286</b>			93.27			
<b>Check Number 447287</b>						
1994	4/3-6/5/14	1	108.34	62964	KATHY STEPHENSON SURBAUGH	MILEAGE REIMBURSEMENT; KATHY SURBAUGH; TRAVEL BETWEEN TSMS AND FHMS; APRIL/MAY/JUNE 2014
<b>Total for check number 447287</b>			108.34			
<b>Check Number 447288</b>						
8654	A. STAUDT	0	500.00	00014534	TEXAS A & M UNIVERSITY	SCHOLARSHIP
<b>Total for check number 447288</b>			500.00			
<b>Check Number 447289</b>						
8654	CAITLIN RYE	0	500.00	00014534	TEXAS A & M UNIVERSITY	SCHOLARSHIP
<b>Total for check number 447289</b>			500.00			
<b>Check Number 447290</b>						
8654	M. BECERRA	0	500.00	00014534	TEXAS A & M UNIVERSITY	SCHOLARSHIP
<b>Total for check number 447290</b>			500.00			
<b>Check Number 447291</b>						
4614	20838599	0	4.41	52478	TEXAS TOLLWAYS	TOLL CHARGES
4614	25065454	0	5.75	52478	TEXAS TOLLWAYS	TOLL CHARGES
<b>Total for check number 447291</b>			10.16			
<b>Check Number 447292</b>						
8654	C. WILLIAMS	0	500.00	55026	THE UNIVERSITY OF TEXAS ARLINGTON	SCHOLARSHIP
<b>Total for check number 447292</b>			500.00			
<b>Check Number 447293</b>						
1994	5/6-6/3/14	0	58.07	64064	ANTONIA ADEL TORRES-BETANCUR	MILES
<b>Total for check number 447293</b>			58.07			
<b>Check Number 447294</b>						
1994	REG 7/10-12	1	0.00	57438	TX COUNCIL FOR EXCEPTIONAL CHILDREN	REGISTRATION FOR JENNIFER ATKINSON - TEXAS CEC CONFERENCE- JULY 10-12, 2014 RADISSON, FORT WORTH, FOSSIL CREEK
1994	REG 7/10-12	2	0.00	57438	TX COUNCIL FOR EXCEPTIONAL CHILDREN	REGISTRATION FOR JILL ROSS - TEXAS CEC CONFERENCE - JULY 10-12, 2014 RADISSON, FORT WORTH, FOSSIL CREEK
<b>Total for check number 447294</b>			0.00			
<b>Check Number 447295</b>						
1994	J HAHN 2014	1	95.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	MEMBERSHIP DUES FOR JANETTE HAHN TCASE
1994	J HAHN 2014	2	187.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	MEMBERSHIP DUES FOR JANETTE HAHN CASE-CEC
<b>Total for check number 447295</b>			282.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	447298					
1994	869310003	0	-73.14	62267	U.S. BANK NATIONAL ASSOCIATION ND	REBATE ADJUSTMENT
1994	40060015	1	50.07	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR : KEVIN KINLEY FOR SCHOOL BASED LAW ENFORCEMENT CONFERENCE APRIL 22/24, 2014 SAN, ANTONIO TX
1994	4362787	1	146.56	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR BOX TRUCK RENTAL FOR KHS THEATRE STUDENTS GOING TO STATE UIL ONE ACT PLAY COMPETITION IN AUSTIN, TX 5/20/14 - 5/22/14
4614	00004854	1	46.62	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCKS TRANSPORTING BAND EQUIPMENT FOR 2013-2014 SCHOOL YEAR
4614	00279390	1	10.24	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCKS TRANSPORTING BAND EQUIPMENT FOR 2013-2014 SCHOOL YEAR
1994	6434	1	89.79	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR BOX TRUCK FOR KHS DRAMA STUDENTS GOING TO UIL ONE ACT PLAY REGIONAL COMPETITION IN LUBBOCK, TX 4/30/14 - 5/2/14
1994	6553111	1	64.61	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR 2 WHITE FLEET VEHICLES TAKING KHS STUDENTS TO STATE UIL ACADEMIC COMPETITION IN AUSTIN, TX 5/19/14-5/21/14
1994	5683827	1	68.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TCHS TRACK TEAM GOING TO STATE FINALS IN AUSTIN 5/9 - 5/10 IN WHITE FLEET VEHICLES
1994	722891	1	70.10	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR : KEVIN KINLEY FOR SCHOOL BASED LAW ENFORCEMENT CONFERENCE APRIL 22/24, 2014 SAN, ANTONIO TX
1994	7667856	1	38.12	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR 2 WHITE FLEET VEHICLES TAKING KHS STUDENTS TO STATE UIL ACADEMIC COMPETITION IN AUSTIN, TX 5/19/14-5/21/14
1994	00232908	1	87.35	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS TRACK TEAMS TRAVEL TO LUBBOCK 4/24-4/26 IN WHITE FLEETS
1994	00246242	1	100.30	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR KHS STUDENTS AND SPONSORS GOING TO UIL ACADEMIC REGIONAL COMPETITION IN LUBBOCK, TX 5/1/14-5/3/14
1994	03932874	1	42.50	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CAR FOR FRHS UIL INTRP TEAM IN LUBBOCK TEXAS ON 5/1/2014.
1994	00244843	1	44.27	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR KHS DRAMA STUDENTS GOING TO UIL ONE ACT PLAY REGIONAL COMPETITION IN LUBBOCK, TX 4/30/14 - 5/2/14
1994	02809292	1	223.26	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARDS FOR TCHS TRACK TEAM AND COACHES TRAVELING TO LUBBOCK IN WHITE FLEET 4/24-4/26
1994	0483420	1	74.11	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR WHITE FLEET VEHICLE



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	0088294	1	56.01	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR KHS STUDENTS AND SPONSORS GOING TO UIL ACADEMIC REGIONAL COMPETITION IN LUBBOCK, TX 5/1/14-5/3/14
1994	0248914	1	27.05	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR VEHICLE TRANSPORTING STUDENT TO UIL ACADEMIC STATE COMPETITION IN AUSTIN TX MAY 19 - 21, 2014
1994	0249856	1	56.83	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS GOLF AT STATE CHAMPIONSHIP IN AUSTIN 4/27-4/29
1994	0449009	1	56.70	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS TRACK TEAM GOING TO AUSTIN FOR STATE MEET 5/9-5/11
1994	0309641	1	28.06	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR VEHICLE TRANSPORTING STUDENT TO UIL ACADEMIC STATE COMPETITION IN AUSTIN TX MAY 19 - 21, 2014
1994	00184649	1	88.04	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS TRACK TRAVELING IN WHITE FLEET TO LUBBOCK FOR REGIONAL MEET 4/24-4/26
1994	0280974	1	86.81	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR BOX TRUCK FOR KHS DRAMA STUDENTS GOING TO UIL ONE ACT PLAY REGIONAL COMPETITION IN LUBBOCK, TX 4/30/14 - 5/2/14
1994	00173300	1	71.36	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR BOX TRUCK RENTAL FOR KHS THEATRE STUDENTS GOING TO STATE UIL ONE ACT PLAY COMPETITION IN AUSTIN, TX 5/20/14 - 5/22/14
1994	00567406	1	78.33	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR 2 WHITE FLEET VEHICLES TO REGIONAL ACADEMIC MEET IN LUBBOCK.
1994	0305946	1	63.10	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR RENTAL VEHICLE
1994	00413878	1	75.61	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR FRHS TRACK GOING TO LUBBOCK FOR REGIONAL MEET 4/24-4/26
1994	00567674	1	37.13	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR KHS STUDENTS AND SPONSORS GOING TO UIL ACADEMIC REGIONAL COMPETITION IN LUBBOCK, TX 5/1/14-5/3/14
1994	00567407	1	76.02	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR 2 WHITE FLEET VEHICLES TO REGIONAL ACADEMIC MEET IN LUBBOCK.
1994	0448993	1	37.75	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS TRACK TEAM GOING TO AUSTIN FOR STATE MEET 5/9-5/11
1994	0966280	1	46.05	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR KHS STUDENTS AND SPONSORS GOING TO UIL ACADEMIC REGIONAL COMPETITION IN LUBBOCK, TX 5/1/14-5/3/14
1994	09303153	1	78.66	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR FRHS TRACK GOING TO LUBBOCK FOR REGIONAL MEET 4/24-4/26

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	09662800	1	-2.48	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR KHS STUDENTS AND SPONSORS GOING TO UIL ACADEMIC REGIONAL COMPETITION IN LUBBOCK, TX 5/1/14-5/3/14
1994	08790098	1	63.44	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR WHITE FLEET TRANSPORTING STUDENTS TO REGIONAL UIL ACADEMIC COMPETITION IN LUBBOCK, TX
1994	08628051	1	58.62	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR FRHS TRACK GOING TO LUBBOCK FOR REGIONAL MEET 4/24-4/26
1994	1397	1	81.21	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR WHITE FLEET VEHICLES TRANSPORTING STUDENTS TO REGIONAL UIL ACADEMIC COMPETITION IN LUBBOCK, TX
1994	152128	1	29.75	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CAR FOR FRHS UIL INTRP TEAM IN LUBBOCK TEXAS ON 5/1/2014.
1994	1399	1	75.82	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR WHITE FLEET VEHICLE TRANSPORTING STUDENTS TO REGIONAL UIL COMPETITION MAY 1 - 3, 2014 IN LUBBOCK, TX
1994	15819385	1	45.39	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR WHITE FLEET VEHICLE TRANSPORTING STUDENTS TO REGIONAL UIL COMPETITION MAY 1 - 3, 2014 IN LUBBOCK, TX
1994	130302	1	46.51	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR KHS STUDENTS AND SPONSORS GOING TO UIL ACADEMIC REGIONAL COMPETITION IN LUBBOCK, TX 5/1/14-5/3/14
1994	120149	1	9.96	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR RENTAL VEHICLE
1994	19956930	1	165.73	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARDS FOR TCHS TRACK TEAM AND COACHES TRAVELING TO LUBBOCK IN WHITE FLEET 4/24-4/26
1994	17958748	1	71.13	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CAR FOR FRHS UIL INTRP TEAM IN LUBBOCK TEXAS ON 5/1/2014.
1994	175207	1	75.55	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARDS FOR TCHS TRACK TEAM AND COACHES TRAVELING TO LUBBOCK IN WHITE FLEET 4/24-4/26
1994	20800855	1	56.66	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR KHS STUDENTS AND SPONSORS GOING TO UIL ACADEMIC REGIONAL COMPETITION IN LUBBOCK, TX 5/1/14-5/3/14
1994	21872925	1	84.48	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS TRACK TEAMS TRAVEL TO LUBBOCK 4/24-4/26 IN WHITE FLEETS
1994	23936393	1	76.43	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR WHITE FLEET TRANSPORTING STUDENTS TO REGIONAL UIL ACADEMIC COMPETITION IN LUBBOCK, TX
1994	00128229	1	78.96	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS TRACK TEAMS TRAVEL TO LUBBOCK 4/24-4/26 IN WHITE FLEETS
1994	00130873	1	78.83	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR KHS STUDENTS AND SPONSORS GOING TO UIL ACADEMIC REGIONAL COMPETITION IN LUBBOCK, TX 5/1/14-5/3/14

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	00098538	1	68.83	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR CAR TRANSPORTING STUDENTS TO UIL ACADEMIC STATE COMPETITION IN AUSTIN, TX MAY 19 - 20, 2014
Total for check number 447298			3,211.09			
Check Number 447299						
8654	586931INV001	1	4,193.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	PLEASE SEE ATTACHED INVOICE 586931 FOR CHEER KELLER DAY CAMP AT FOSSIL HILL MIDDLE SCHOOL FOR TSMS CHEER 8/4/2014-8/6/2014
Total for check number 447299			4,193.00			
Check Number 447300						
8654	KEITH WHITE	0	2,000.00	59363	UNIVERSITY OF ARKANSAS-FAYETTEVILLE	SCHOLARSHIP
Total for check number 447300			2,000.00			
Check Number 447301						
8654	KIRK PLUM	0	500.00	48929	UNIVERSITY OF NORTH TEXAS	SCHOLARSHIP
Total for check number 447301			500.00			
Check Number 447302						
8654	K. BJERGA	0	500.00	55242	UNIVERSITY OF TEXAS AT AUSTIN	SCHOLARSHIP
Total for check number 447302			500.00			
Check Number 447303						
8654	SAM HUNT	0	750.00	55242	UNIVERSITY OF TEXAS AT AUSTIN	SCHOLARSHIP
Total for check number 447303			750.00			
Check Number 447304						
2404	4/3-4/24/14	0	11.20	60213	SHANNON RAYE URBAN	MILES
2404	5/1-6/6/14	0	29.01	60213	SHANNON RAYE URBAN	MILES
Total for check number 447304			40.21			
Check Number 447305						
2404	1/9-6/5/14	0	168.00	61817	CAROLINA VELASCO	MILES
Total for check number 447305			168.00			
Check Number 447306						
1994	4/2-6/10/14	0	78.12	55813	LAURA WEAVER	MILES
Total for check number 447306			78.12			
Check Number 447307						
1994	5/2-6/5/14	1	137.76	43956	JAN LYNETTE WILKERSON	TRAVEL REIMBURSEMENT FOR HOMEBOUND TEACHER - JAN WILKERSON - SEE ATTACHED CONTRACT
Total for check number 447307			137.76			
Check Number 447308						
1994	5/1-5/29/14	0	114.07	55577	JENNIFER C WRIGHT	MILEAGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	6/2-6/11/14	0	42.28	55577	JENNIFER C WRIGHT	MILES
<b>Total for check number 447308</b>			156.35			
<b>Check Number 447309</b>						
1994	10/1-10/30	0	94.98	53819	ZANTHA ELAINE HICKS SANDERLIN	MILES
<b>Total for check number 447309</b>			94.98			
<b>Check Number V10661</b>						
1994	SI972622	1	16.10	00003175	WEST MUSIC COMPANY INC	550117 99 NEW MUSICAL GAMES
1994	SI971561	1	1,499.40	00003175	WEST MUSIC COMPANY INC	260087 BASIC BEAT BBV567 STAND; ROLLING ORFF; ADJUSTABLE
1994	SI968681	1	724.85	00003175	WEST MUSIC COMPANY INC	260087 BASIC BEAT BBV567 - STAND; ROLLING ORFF; ADJUSTABLE
1994	SI966717	1	323.26	00003175	WEST MUSIC COMPANY INC	354298 STING SWING UKULELE WALL MOUNT
1994	SI971561	2	296.97	00003175	WEST MUSIC COMPANY INC	259587 BASIC BEAT BBRTTS STAND OFF; ORFF TABLE; ADJUSTABLE
1994	SI966717	2	9.24	00003175	WEST MUSIC COMPANY INC	SHIPPING
1994	SI972622	2	23.74	00003175	WEST MUSIC COMPANY INC	839393 101 IDEAS FOR THE MUSIC CLASSR GALLINA - 2 CD - ROM SET
1994	SI972622	3	122.45	00003175	WEST MUSIC COMPANY INC	201093 PERCUSSION SET - 5 HAND DRUMS - 1 DJEMBE AND RHYTHM PARTY
1994	SI971561	3	120.00	00003175	WEST MUSIC COMPANY INC	SHIPPING
1994	SI972622	4	152.00	00003175	WEST MUSIC COMPANY INC	530356 WENGER 172A087 NOTATION SET; MAGNETIC
1994	SI972622	5	31.11	00003175	WEST MUSIC COMPANY INC	840246 GAMEPLAN GRADE 1 PKG - CHILDRENS LITERATURE ONLY
<b>Total for check number V10661</b>			3,319.12			
<b>Check Number V10662</b>						
4614	W3300363BF	0	3,971.30	00005486	SCHOLASTIC BOOK FAIRS INC	FAIR ID# 3300363
<b>Total for check number V10662</b>			3,971.30			
<b>Check Number V10663</b>						
1994	3232501922	1	32.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3232501924	1	-19.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3232501918	1	91.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3232501912	1	-119.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3232501907	1	157.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3232501909	1	447.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
Total for check number V10663			590.22			
Check Date		6/19/2014				
Check Number		447310				
4614	REIMBURS6/19	1	6.00	59133	REBECCA GRACE AHO	REIMBURSE REBECCA GRACE AHO, 2ND GRADE TEACHER AT LES, FOR PARKING FOR TWO BUSES AT FW MUSEUM FIELD TRIP ON 4-15-14
Total for check number 447310			6.00			
Check Number		447311				
1994	GAS MAY 14	0	4,294.61	00001242	ATMOS ENERGY	NAT
1994	GAS MAY 14	0	118.32	00001242	ATMOS ENERGY	FES
1994	GAS MAY 14	0	192.12	00001242	ATMOS ENERGY	KMS
1994	GAS MAY 14	0	225.71	00001242	ATMOS ENERGY	KLC
1994	GAS MAY 14	0	258.24	00001242	ATMOS ENERGY	HLE
1994	GAS MAY 14	0	87.09	00001242	ATMOS ENERGY	RES
1994	GAS MAY 14	0	194.64	00001242	ATMOS ENERGY	SGE
Total for check number 447311			5,370.73			
Check Number		447312				
1994	JUNE MILEAGE	0	52.42	58946	RICHARD LEE BURTON JR	MILEAGE 6/16-6/17/14
Total for check number 447312			52.42			
Check Number		447313				
1994	JUNE MILEAGE	0	16.52	62502	ALICE CEDILLO	MILEAGE 6/3-6/10/2014
Total for check number 447313			16.52			
Check Number		447314				
1994	MAY 2014 MIL	0	161.62	55474	CHARLES THOMAS CARROLL	MILEAGE 5/1-5/31/14
Total for check number 447314			161.62			
Check Number		447315				
1994	JUNE MILEAGE	0	28.11	60386	SHERI DAWN COTA	MILEAGE 6/3-6/5/14
Total for check number 447315			28.11			
Check Number		447317				
8654	91097742	0	106.89	64327	DURHAM SCHOOL SERVICES, L.P.	HMS MAY 2014

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	91098885	0	304.32	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS MAY 2014
4614	91097749	0	919.17	64327	DURHAM SCHOOL SERVICES, L.P.	FHMS MAY 2014
4614	91097700	0	656.38	64327	DURHAM SCHOOL SERVICES, L.P.	BCIS MAY 2014
4614	91097748	0	1,042.22	64327	DURHAM SCHOOL SERVICES, L.P.	IES MAY 2014
4614	91097742	0	1,706.38	64327	DURHAM SCHOOL SERVICES, L.P.	HMS MAY 2014
4614	CM 91098879	0	-179.48	64327	DURHAM SCHOOL SERVICES, L.P.	CM 91098879
4614	91098885	0	1,068.68	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS MAY 2014
4614	91098879	0	1,869.95	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS MAY 2014
4614	91098637	0	128.75	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS MAY PALS
1994	91097742	0	66.19	64327	DURHAM SCHOOL SERVICES, L.P.	HMS MAY 2014
1994	91098879	0	739.56	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS MAY 2014
1994	91097749	0	495.35	64327	DURHAM SCHOOL SERVICES, L.P.	FHMS MAY 2014
1994	91098885	0	68.09	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS MAY 2014
1994	91103502	0	560.04	64327	DURHAM SCHOOL SERVICES, L.P.	CHS AC COACH JUN2014
1994	91103502	0	560.04	64327	DURHAM SCHOOL SERVICES, L.P.	KHS AC COACH JUN 2014
1994	91103502	0	560.03	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS AC COACH JUN2014
1994	91103502	0	560.04	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS AC COACH JUN2014
1994	91103499	1	2,445.30	64327	DURHAM SCHOOL SERVICES, L.P.	----BOARD APPROVED CONTRACT----- CONTRACT FOR 2013-2014 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1994	91103338	1	62,446.80	64327	DURHAM SCHOOL SERVICES, L.P.	----BOARD APPROVED CONTRACT----- CONTRACT FOR 2013-2014 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1994	91103363	1	761.32	64327	DURHAM SCHOOL SERVICES, L.P.	----BOARD APPROVED CONTRACT----- CONTRACT FOR 2013-2014 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1994	91103365	1	761.32	64327	DURHAM SCHOOL SERVICES, L.P.	----BOARD APPROVED CONTRACT----- CONTRACT FOR 2013-2014 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	91103369	2	925.46	64327	DURHAM SCHOOL SERVICES, L.P.	-----BOARD APPROVED CONTRACT----- CONTRACT FOR 2013-2014 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
1994	91103353	2	56,306.46	64327	DURHAM SCHOOL SERVICES, L.P.	-----BOARD APPROVED CONTRACT----- CONTRACT FOR 2013-2014 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
1994	91103504	2	964.24	64327	DURHAM SCHOOL SERVICES, L.P.	-----BOARD APPROVED CONTRACT----- CONTRACT FOR 2013-2014 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
Total for check number 447317			135,843.50			
Check Number 447318						
1994	6/9-6/13/14	0	82.31	63230	KATHLEEN CHRISTINA ECKERT	TRAVEL 6/9-6/13/2014
Total for check number 447318			82.31			
Check Number 447319						
2404	LUNCH REFUND	0	40.25	65042	MADISON EVERHART	#28432 LUNCH REFUND
Total for check number 447319			40.25			
Check Number 447320						
4614	009812	0	-833.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	PO 14008054 CREDIT
4614	009276	1	24,150.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM A5H51AV - HP PROBOOK 6470B NOTEBOOK PC, MOBILE INTEL QM77 CHIPSET, AMD RADEON HD 7570M W/1 GB, HP MOBILE BROADBAND READY, INTEL VPROTM
1994	010142	1	265.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	A9P21A8#ABA:HP COMPAQ LA245X - LED MONITOR - 24" - 1920 X 1200 FULL HD
1994	008140	1	208.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	79040-000 PLANTRONICS 79040-000B ADUDIO PC MICROPHONE Q90D TTY DIGITAL TTY WITH TEXT ANSWERING
1994	010050	1	1,785.02	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	D5H42AV: HP ZBOOK 15 MOBILE WORKSTATION QUAD CORE
1994	008914	1	1,785.02	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	HP ELITEBOOK 8570W MOBILE WORKSTATION PER QUOTE
1994	009661	1	1,240.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	WD3200AAKX HARDDRIVE 320GB INTERNAL 3.5 SATA-600 7200 RPM
1994	010045	1	8,683.50	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	Q6721B#B1K: HP DESIGN JET Z3200PS 44" LARGE-FORMAT PRINTER - COLOR INK-JET ROLL (111.8CM X 91.4M) 2400X1200 DPI UP TO 2 MIN/PAGE (COLOR - USB GIGABIT LAN
4614	009706	2	1,380.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM U4414E-HP - ON SITE COVERAGE, 3 YEARS
4614	006613	3	1,889.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM QL490AA#ABA - HP 30 NOTEBOOK MANAGED CHARGING CART
Total for check number 447320			40,552.54			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 447321</b>						
1994	9577	1	1,188.00	00023779	REGINALD B. LLEWELLYN	MICROSCOPE REPAIRS AND TRIPLE BEAM BALANCES FOR KELLER HIGH SCHOOL
<b>Total for check number 447321</b>			1,188.00			
<b>Check Number 447322</b>						
1994	MAY MILEAGE	0	59.75	48182	JENNIFER TOEPPERWEIN FLEMING	MILEAGE 5/1-5/30/14
1994	APRIL MILEAG	0	86.69	48182	JENNIFER TOEPPERWEIN FLEMING	MILEAGE 4/1-5/24/14
<b>Total for check number 447322</b>			146.44			
<b>Check Number 447323</b>						
1994	REG 8/7/14	0	89.00	62467	LINDA METCALF PHD	ALICE CEDILLO 8/7/14
<b>Total for check number 447323</b>			89.00			
<b>Check Number 447324</b>						
6304	JUNE 2014	1	3,500.00	50819	DAN MANNING	LEADERSHIP MENTORING, PROFESSIONAL DEVELOPMENT FOR ASPIRING ADMINISTRATORS AND POST MENTORING FEEDBACK/CONSULTATION WITH LEADERSHIP
<b>Total for check number 447324</b>			3,500.00			
<b>Check Number 447325</b>						
1994	CJ HOOD	0	0.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	CAMT 7/21-23/2014 REG
<b>Total for check number 447325</b>			0.00			
<b>Check Number 447326</b>						
1994	BOLTON,KATHY	0	220.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	CAMT 7/21-23/2014 REG
<b>Total for check number 447326</b>			220.00			
<b>Check Number 447327</b>						
1994	ROY, LISA	0	220.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	CAMT 7/21-23/2014 REG
<b>Total for check number 447327</b>			220.00			
<b>Check Number 447328</b>						
1994	SCHOENBERGER	0	220.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	CAMT 7/21-23/2014 REG
<b>Total for check number 447328</b>			220.00			
<b>Check Number 447329</b>						
1994	4/3-6/6/14	0	74.80	42425	MELANIE D YOCOM	MILES
1994	1/9-3/28/14	0	91.82	42425	MELANIE D YOCOM	MILES
<b>Total for check number 447329</b>			166.62			
<b>Check Number 447330</b>						
7804	FEES JN 2014	0	34,243.45	49786	METLIFE LIFE INSURANCE	LIFE INS FEES KISD
<b>Total for check number 447330</b>			34,243.45			



Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	447331					
8654	943913	1	156.80	61155	NASCO - FORT ATKINSON	ITEM #9733502, LARGE CANVAST TOTE BAGS (12)
4614	908283	1	32.20	61155	NASCO - FORT ATKINSON	PURCHASE ORDER TOTAL IS \$7,228.78. PLEASE SEE ATTACHED ITEMIZED LIST.
4614	908282	1	6,215.82	61155	NASCO - FORT ATKINSON	PURCHASE ORDER TOTAL IS \$7,228.78. PLEASE SEE ATTACHED ITEMIZED LIST.
4614	918360	1	365.28	61155	NASCO - FORT ATKINSON	PURCHASE ORDER TOTAL IS \$7,228.78. PLEASE SEE ATTACHED ITEMIZED LIST.
4614	916737	1	536.28	61155	NASCO - FORT ATKINSON	PURCHASE ORDER TOTAL IS \$7,228.78. PLEASE SEE ATTACHED ITEMIZED LIST.
4614	940300	1	38.32	61155	NASCO - FORT ATKINSON	PURCHASE ORDER TOTAL IS \$7,228.78. PLEASE SEE ATTACHED ITEMIZED LIST.
1994	884351	1	107.47	61155	NASCO - FORT ATKINSON	FOOTBALLS PE02729E
1994	918760	1	2.32	61155	NASCO - FORT ATKINSON	9732063 GRID SHEETS 1" GRID PK/25
1994	940413	1	2.71	61155	NASCO - FORT ATKINSON	SB37274M LAB APRON RUBBERIZED
1994	925065	1	20.31	61155	NASCO - FORT ATKINSON	9732063 GRID SHEETS 1" GRID PK/25
1994	934818	1	0.69	61155	NASCO - FORT ATKINSON	9732063 GRID SHEETS 1" GRID PK/25
1994	911979	1	144.82	61155	NASCO - FORT ATKINSON	ITEM TB18076T, STAEDTLER COMPASS
1994	934912	1	257.39	61155	NASCO - FORT ATKINSON	SB37274M LAB APRON RUBBERIZED
1994	884351	2	125.32	61155	NASCO - FORT ATKINSON	VBALL-PURPLE #PE00093
1994	940413	2	0.50	61155	NASCO - FORT ATKINSON	SA04398M CLAMP, TEST TUBE
1994	925065	2	20.34	61155	NASCO - FORT ATKINSON	9732064 GRID SHEETS 1/2" GRID PK25
1994	918760	2	2.33	61155	NASCO - FORT ATKINSON	9732064 GRID SHEETS 1/2" GRID PK25
1994	934818	2	0.67	61155	NASCO - FORT ATKINSON	9732064 GRID SHEETS 1/2" GRID PK25
1994	934912	2	46.93	61155	NASCO - FORT ATKINSON	SA04398M CLAMP, TEST TUBE
1994	884351	3	36.41	61155	NASCO - FORT ATKINSON	ORANGE PINNIES #PD 03218E
1994	918760	3	0.84	61155	NASCO - FORT ATKINSON	9712974B CRAYON REFILL REG WHITE 12
1994	934912	3	100.43	61155	NASCO - FORT ATKINSON	SB08200M CYLINDER W/BUMPR KMX 100ML
1994	940413	3	1.06	61155	NASCO - FORT ATKINSON	SB08200M CYLINDER W/BUMPR KMX 100ML
1994	925065	3	7.35	61155	NASCO - FORT ATKINSON	9712974B CRAYON REFILL REG WHITE 12
1994	934818	3	0.24	61155	NASCO - FORT ATKINSON	9712974B CRAYON REFILL REG WHITE 12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	940413	4	0.85	61155	NASCO - FORT ATKINSON	SB14280M THERMOMETER SNGL - 10/110
1994	934818	4	0.49	61155	NASCO - FORT ATKINSON	9712974C CRAYON REFILL REG RED 12
1994	918760	4	1.69	61155	NASCO - FORT ATKINSON	9712974C CRAYON REFILL REG RED 12
1994	925065	4	14.69	61155	NASCO - FORT ATKINSON	9712974C CRAYON REFILL REG RED 12
1994	934912	4	80.75	61155	NASCO - FORT ATKINSON	SB14280M THERMOMETER SNGL - 10/110
1994	918760	5	2.32	61155	NASCO - FORT ATKINSON	9726778 SHRINKY DINKS CLEAR PK/10
1994	934912	5	76.21	61155	NASCO - FORT ATKINSON	SA04392M TONGS BEAKER 10"
1994	934818	5	0.67	61155	NASCO - FORT ATKINSON	9726778 SHRINKY DINKS CLEAR PK/10
1994	925065	5	20.20	61155	NASCO - FORT ATKINSON	9726778 SHRINKY DINKS CLEAR PK/10
1994	940413	5	0.80	61155	NASCO - FORT ATKINSON	SA04392M TONGS BEAKER 10"
1994	918760	6	4.33	61155	NASCO - FORT ATKINSON	SB40157 PENCIL BOX ASST TRANSP
1994	934912	6	23.72	61155	NASCO - FORT ATKINSON	TB24794M METERSTICK, PLAIN, WOODEN
1994	940413	6	0.25	61155	NASCO - FORT ATKINSON	TB24794M METERSTICK, PLAIN, WOODEN
1994	925065	6	37.71	61155	NASCO - FORT ATKINSON	SB40157 PENCIL BOX ASST TRANSP
1994	934818	6	1.25	61155	NASCO - FORT ATKINSON	SB40157 PENCIL BOX ASST TRANSP
1994	934912	7	9.16	61155	NASCO - FORT ATKINSON	SA09655M PHENOL RED 500 ML
1994	934818	7	0.16	61155	NASCO - FORT ATKINSON	9720028 ARTBIN QUICKVIEW CARRY CSE
1994	925065	7	4.80	61155	NASCO - FORT ATKINSON	9720028 ARTBIN QUICKVIEW CARRY CSE
1994	940413	7	0.10	61155	NASCO - FORT ATKINSON	SA09655M PHENOL RED 500 ML
1994	918760	7	0.55	61155	NASCO - FORT ATKINSON	9720028 ARTBIN QUICKVIEW CARRY CSE
1994	925065	8	52.24	61155	NASCO - FORT ATKINSON	9719366 TWIST TUBE STORAGE
1994	934818	8	1.73	61155	NASCO - FORT ATKINSON	9719366 TWIST TUBE STORAGE
1994	918760	8	5.99	61155	NASCO - FORT ATKINSON	9719366 TWIST TUBE STORAGE
1994	934912	8	7.40	61155	NASCO - FORT ATKINSON	SA09400M BROMOTHYMOL BLUE 500 ML
1994	940413	8	0.08	61155	NASCO - FORT ATKINSON	SA09400M BROMOTHYMOL BLUE 500 ML
1994	925065	9	14.39	61155	NASCO - FORT ATKINSON	9728462 PORTFOLIOCASE WHITE 20X26
1994	934912	9	8.83	61155	NASCO - FORT ATKINSON	SA09417M CALCIUM CHLORIDE 500 G

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	940413	9	0.09	61155	NASCO - FORT ATKINSON	SA09417M CALCIUM CHLORIDE 500 G
1994	934818	9	0.48	61155	NASCO - FORT ATKINSON	9728462 PORTFOLIOCASE WHITE 20X26
1994	918760	9	1.65	61155	NASCO - FORT ATKINSON	9728462 PORTFOLIOCASE WHITE 20X26
1994	925065	10	7.14	61155	NASCO - FORT ATKINSON	9732878 PORTFOLIOS CACHET 9X12
1994	934818	10	0.24	61155	NASCO - FORT ATKINSON	9732878 PORTFOLIOS CACHET 9X12
1994	934912	10	6.64	61155	NASCO - FORT ATKINSON	KM00626M IODINE POTASSIUM 100 ML/KM
1994	940413	10	0.07	61155	NASCO - FORT ATKINSON	KM00626M IODINE POTASSIUM 100 ML/KM
1994	918760	10	0.82	61155	NASCO - FORT ATKINSON	9732878 PORTFOLIOS CACHET 9X12
1994	918760	11	1.37	61155	NASCO - FORT ATKINSON	9732881 PORTFOLIO CACHET 17X22
1994	925065	11	11.90	61155	NASCO - FORT ATKINSON	9732881 PORTFOLIO CACHET 17X22
1994	934818	11	0.39	61155	NASCO - FORT ATKINSON	9732881 PORTFOLIO CACHET 17X22
1994	940413	11	0.12	61155	NASCO - FORT ATKINSON	SB07869M POTASSIUM CHLORIDE 500G
1994	934912	11	11.10	61155	NASCO - FORT ATKINSON	SB07869M POTASSIUM CHLORIDE 500G
1994	925065	12	21.93	61155	NASCO - FORT ATKINSON	WA26884 POSTER STORAGE SYSTEM
1994	934818	12	0.73	61155	NASCO - FORT ATKINSON	WA26884 POSTER STORAGE SYSTEM
1994	918760	12	2.52	61155	NASCO - FORT ATKINSON	WA26884 POSTER STORAGE SYSTEM
1994	934912	12	12.78	61155	NASCO - FORT ATKINSON	SB01168M CITRIC ACID 500G
1994	940413	12	0.14	61155	NASCO - FORT ATKINSON	SB01168M CITRIC ACID 500G
1994	934912	13	6.81	61155	NASCO - FORT ATKINSON	SB17031M SODIUM HYDRX 500ML
1994	925065	13	5.10	61155	NASCO - FORT ATKINSON	9725238 PORTFOLIO POLYZIP 13X9
1994	934818	13	0.17	61155	NASCO - FORT ATKINSON	9725238 PORTFOLIO POLYZIP 13X9
1994	940413	13	0.07	61155	NASCO - FORT ATKINSON	SB17031M SODIUM HYDRX 500ML
1994	918760	13	0.59	61155	NASCO - FORT ATKINSON	9725238 PORTFOLIO POLYZIP 13X9
1994	925065	14	45.91	61155	NASCO - FORT ATKINSON	9729568 STORAGE BASKET WITH HANDLES
1994	934912	14	60.13	61155	NASCO - FORT ATKINSON	TB17891M TIMER MYCHRON PK12
1994	934818	14	1.52	61155	NASCO - FORT ATKINSON	9729568 STORAGE BASKET WITH HANDLES
1994	940413	14	0.64	61155	NASCO - FORT ATKINSON	TB17891M TIMER MYCHRON PK12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	918760	14	5.27	61155	NASCO - FORT ATKINSON	9729568 STORAGE BASKET WITH HANDLES
1994	925065	15	14.01	61155	NASCO - FORT ATKINSON	9733491 HALF STOWAWAY/CLEAR
1994	918760	15	1.61	61155	NASCO - FORT ATKINSON	9733491 HALF STOWAWAY/CLEAR
1994	934818	15	0.46	61155	NASCO - FORT ATKINSON	9733491 HALF STOWAWAY/CLEAR
1994	925065	16	11.22	61155	NASCO - FORT ATKINSON	PAINT PERL EX VRNSH 2.25OZ
1994	934818	16	0.37	61155	NASCO - FORT ATKINSON	PAINT PERL EX VRNSH 2.25OZ
1994	918760	16	1.29	61155	NASCO - FORT ATKINSON	PAINT PERL EX VRNSH 2.25OZ
1994	934818	17	0.08	61155	NASCO - FORT ATKINSON	SB39664J PAINT WASH W/C BLUE 8OZ
1994	918760	17	0.27	61155	NASCO - FORT ATKINSON	SB39664J PAINT WASH W/C BLUE 8OZ
1994	925065	17	2.35	61155	NASCO - FORT ATKINSON	SB39664J PAINT WASH W/C BLUE 8OZ
1994	918760	18	0.27	61155	NASCO - FORT ATKINSON	SB39665 PAINT WASH W/C GREEN 8OZ
1994	934818	18	0.08	61155	NASCO - FORT ATKINSON	SB39665 PAINT WASH W/C GREEN 8OZ
1994	925065	18	2.35	61155	NASCO - FORT ATKINSON	SB39665 PAINT WASH W/C GREEN 8OZ
1994	918760	19	0.27	61155	NASCO - FORT ATKINSON	SB39663 PAINT WASH W/C YELLOW 8OZ
1994	925065	19	2.35	61155	NASCO - FORT ATKINSON	SB39663 PAINT WASH W/C YELLOW 8OZ
1994	934818	19	0.08	61155	NASCO - FORT ATKINSON	SB39663 PAINT WASH W/C YELLOW 8OZ
1994	934818	20	0.08	61155	NASCO - FORT ATKINSON	SB39662 J PAINT WASH W/C RED 8OZ
1994	918760	20	0.27	61155	NASCO - FORT ATKINSON	SB39662 J PAINT WASH W/C RED 8OZ
1994	925065	20	2.35	61155	NASCO - FORT ATKINSON	SB39662 J PAINT WASH W/C RED 8OZ
1994	925065	21	2.35	61155	NASCO - FORT ATKINSON	SB39667 PAINT WASH W/C VIOLET 8OZ
1994	934818	21	0.08	61155	NASCO - FORT ATKINSON	SB39667 PAINT WASH W/C VIOLET 8OZ
1994	918760	21	0.27	61155	NASCO - FORT ATKINSON	SB39667 PAINT WASH W/C VIOLET 8OZ
1994	918760	22	0.27	61155	NASCO - FORT ATKINSON	SB39666 PAINT WASH W/C ORANGE 8OZ
1994	925065	22	2.35	61155	NASCO - FORT ATKINSON	SB39666 PAINT WASH W/C ORANGE 8OZ
1994	934818	22	0.08	61155	NASCO - FORT ATKINSON	SB39666 PAINT WASH W/C ORANGE 8OZ
1994	925065	23	2.35	61155	NASCO - FORT ATKINSON	SB39669 PAINT WASH W/C BLACK 8OZ
1994	918760	23	0.27	61155	NASCO - FORT ATKINSON	SB39669 PAINT WASH W/C BLACK 8OZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	934818	23	0.08	61155	NASCO - FORT ATKINSON	SB39669 PAINT WASH W/C BLACK 8OZ
1994	934818	24	0.31	61155	NASCO - FORT ATKINSON	7100144 A PAINT TEMPERA BLOCK BLACK
1994	925065	24	9.38	61155	NASCO - FORT ATKINSON	7100144 A PAINT TEMPERA BLOCK BLACK
1994	918760	24	1.08	61155	NASCO - FORT ATKINSON	7100144 A PAINT TEMPERA BLOCK BLACK
1994	925065	25	9.38	61155	NASCO - FORT ATKINSON	7100144F PAINT TEMPERA BLOCK WHITE
1994	934818	25	0.31	61155	NASCO - FORT ATKINSON	7100144F PAINT TEMPERA BLOCK WHITE
1994	918760	25	1.08	61155	NASCO - FORT ATKINSON	7100144F PAINT TEMPERA BLOCK WHITE
1994	925065	26	21.26	61155	NASCO - FORT ATKINSON	9715580 PENCILS CRAY W/C ST/24
1994	918760	26	2.44	61155	NASCO - FORT ATKINSON	9715580 PENCILS CRAY W/C ST/24
1994	934818	26	0.70	61155	NASCO - FORT ATKINSON	9715580 PENCILS CRAY W/C ST/24
1994	925065	27	30.61	61155	NASCO - FORT ATKINSON	9730457 B-2200 BRUSH SIZE 3/4"
1994	918760	27	3.51	61155	NASCO - FORT ATKINSON	9730457 B-2200 BRUSH SIZE 3/4"
1994	934818	27	1.01	61155	NASCO - FORT ATKINSON	9730457 B-2200 BRUSH SIZE 3/4"
1994	925065	28	10.85	61155	NASCO - FORT ATKINSON	9733211 BRUSHES AQUA-FLO 12PC
1994	918760	28	1.24	61155	NASCO - FORT ATKINSON	9733211 BRUSHES AQUA-FLO 12PC
1994	934818	28	0.36	61155	NASCO - FORT ATKINSON	9733211 BRUSHES AQUA-FLO 12PC
1994	918760	29	1.98	61155	NASCO - FORT ATKINSON	SB39654 PAINT BOTTLE MAKE OWN ST12
1994	925065	29	17.27	61155	NASCO - FORT ATKINSON	SB39654 PAINT BOTTLE MAKE OWN ST12
1994	934818	29	0.57	61155	NASCO - FORT ATKINSON	SB39654 PAINT BOTTLE MAKE OWN ST12
1994	918760	30	0.17	61155	NASCO - FORT ATKINSON	WO3176 NEEDLE ASSORTMENT PK50
1994	934818	30	0.05	61155	NASCO - FORT ATKINSON	WO3176 NEEDLE ASSORTMENT PK50
1994	925065	30	1.50	61155	NASCO - FORT ATKINSON	WO3176 NEEDLE ASSORTMENT PK50
1994	934818	31	0.42	61155	NASCO - FORT ATKINSON	9719844 THREAD EMBROID FLOSS PK 36
1994	918760	31	1.46	61155	NASCO - FORT ATKINSON	9719844 THREAD EMBROID FLOSS PK 36
1994	925065	31	12.76	61155	NASCO - FORT ATKINSON	9719844 THREAD EMBROID FLOSS PK 36
1994	918760	32	2.18	61155	NASCO - FORT ATKINSON	9730867 BREATOVE FOBERS ASST
1994	934818	32	0.63	61155	NASCO - FORT ATKINSON	9730867 BREATOVE FOBERS ASST

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	925065	32	19.01	61155	NASCO - FORT ATKINSON	9730867 BREATOVE FOBERS ASST
1994	925065	33	5.10	61155	NASCO - FORT ATKINSON	5500190 TONGUE BLADE JUMBO BX 500
1994	918760	33	0.58	61155	NASCO - FORT ATKINSON	5500190 TONGUE BLADE JUMBO BX 500
1994	934818	33	0.17	61155	NASCO - FORT ATKINSON	5500190 TONGUE BLADE JUMBO BX 500
1994	918760	34	0.81	61155	NASCO - FORT ATKINSON	9729925 SUCTION CUP 3/4" PK100
1994	925065	34	7.04	61155	NASCO - FORT ATKINSON	9729925 SUCTION CUP 3/4" PK100
1994	934818	34	0.23	61155	NASCO - FORT ATKINSON	9729925 SUCTION CUP 3/4" PK100
1994	925065	35	38.77	61155	NASCO - FORT ATKINSON	9705486 PULP DRY WHITE
1994	918760	35	4.45	61155	NASCO - FORT ATKINSON	9705486 PULP DRY WHITE
1994	934818	35	1.28	61155	NASCO - FORT ATKINSON	9705486 PULP DRY WHITE
1994	918760	36	2.95	61155	NASCO - FORT ATKINSON	9723304 CLAY ROLLER ACRYLIC 8"
1994	934818	36	0.85	61155	NASCO - FORT ATKINSON	9723304 CLAY ROLLER ACRYLIC 8"
1994	925065	36	25.71	61155	NASCO - FORT ATKINSON	9723304 CLAY ROLLER ACRYLIC 8"
1994	925065	37	19.90	61155	NASCO - FORT ATKINSON	9730299 ROLLER TOOL ST/4 W/HANDLES
1994	934818	37	0.66	61155	NASCO - FORT ATKINSON	9730299 ROLLER TOOL ST/4 W/HANDLES
1994	918760	37	2.28	61155	NASCO - FORT ATKINSON	9730299 ROLLER TOOL ST/4 W/HANDLES
1994	925065	38	30.21	61155	NASCO - FORT ATKINSON	SB31577 CLAYPRESS PK/2
1994	918760	38	3.46	61155	NASCO - FORT ATKINSON	SB31577 CLAYPRESS PK/2
1994	934818	38	1.00	61155	NASCO - FORT ATKINSON	SB31577 CLAYPRESS PK/2
1994	934818	39	0.50	61155	NASCO - FORT ATKINSON	3400174 CUTTER GLASS
1994	918760	39	1.73	61155	NASCO - FORT ATKINSON	3400174 CUTTER GLASS
1994	925065	39	15.10	61155	NASCO - FORT ATKINSON	3400174 CUTTER GLASS
1994	918760	40	1.46	61155	NASCO - FORT ATKINSON	9723066 PLIER RUNNING F/STND GLASS
1994	934818	40	0.42	61155	NASCO - FORT ATKINSON	9723066 PLIER RUNNING F/STND GLASS
1994	925065	40	12.72	61155	NASCO - FORT ATKINSON	9723066 PLIER RUNNING F/STND GLASS
1994	918760	41	2.85	61155	NASCO - FORT ATKINSON	9719778 NIPPER WHEELED GLASS
1994	934818	41	0.82	61155	NASCO - FORT ATKINSON	9719778 NIPPER WHEELED GLASS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	925065	41	24.83	61155	NASCO - FORT ATKINSON	9719778 NIPPER WHEELED GLASS
1994	918760	42	0.57	61155	NASCO - FORT ATKINSON	9732971 BOOK ZENTANGLE 8
1994	925065	42	4.93	61155	NASCO - FORT ATKINSON	9732971 BOOK ZENTANGLE 8
1994	934818	42	0.16	61155	NASCO - FORT ATKINSON	9732971 BOOK ZENTANGLE 8
1994	918760	43	7.05	61155	NASCO - FORT ATKINSON	9730906 SELF HEALING CUT MAT 8.5X12
1994	925065	43	61.49	61155	NASCO - FORT ATKINSON	9730906 SELF HEALING CUT MAT 8.5X12
1994	934818	43	2.04	61155	NASCO - FORT ATKINSON	9730906 SELF HEALING CUT MAT 8.5X12
1994	925065	44	14.69	61155	NASCO - FORT ATKINSON	9712974A CRAYON REFILL REG BLACK 12
1994	918760	44	1.69	61155	NASCO - FORT ATKINSON	9712974A CRAYON REFILL REG BLACK 12
1994	934818	44	0.49	61155	NASCO - FORT ATKINSON	9712974A CRAYON REFILL REG BLACK 12
8654	943913	99	11.20	61155	NASCO - FORT ATKINSON	ESTIMATED SHIPPING/HANDLING
1994	911979	99	18.81	61155	NASCO - FORT ATKINSON	ESTIMATED SHIPPING/HANDLING

Total for check number 447331 9,328.89

Check Number 447332

7854	456364	0	1,820.71	64573	NATIONAL BENEFIT SERVICES, LLC	PLAN ADMIN FEE MAY
------	--------	---	----------	-------	--------------------------------	--------------------

Total for check number 447332 1,820.71

Check Number 447333

1994	S86032220101	1	715.00	63814	PCMG, INC.	9397872 PART# 65195512AB03A00 ACROBAT PRO XI LICENCES
1994	S86440000101	1	65.00	63814	PCMG, INC.	ACROBAT PRO LICENSE (SOFTWARE) EMAIL CAROLINE.COOPER@KELLERISD.NET

Total for check number 447333 780.00

Check Number 447334

1994	BK73085693	1	347.40	00022790	PEARSON EDUCATION INC	QUALITATIVE READING INVENTORY, 5TH EDITION ISBN-13: 978-0-13- 701923-6
1994	BK73085693	99	34.74	00022790	PEARSON EDUCATION INC	ESTIMATED SHIPPING/HANDLING

Total for check number 447334 382.14

Check Number 447335

1994	1590002-00	1	923.52	00002011	HERTZBERG - NEW METHOD, INC.	CATALOG # 7814 NIGHT BY WIESEL FOR THE ELA DEPT AT FHMS TO BE USED BY STUDENTS IN THE CLASSROOM
1994	1583908-00	1	143.10	00002011	HERTZBERG - NEW METHOD, INC.	CATALOG # 227501 OUTSIDERS FOR THE LANGUAGE ARTS CLASSROOM TO BE USED BY STUDENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1583908-00	2	121.20	00002011	HERTZBERG - NEW METHOD, INC.	CATALOG # 283397 STARGIRL FOR THE LANGUAGE ARTS CLASSROOM AT FHMS TO BE USED IN THE CLASSROOM BY STUDENTS
1994	1583908-00	3	1,780.79	00002011	HERTZBERG - NEW METHOD, INC.	CATALOG# 75494 WEBSTER'S ALL-IN-ONE DICTIONARY & THESAURUS, SECOND EDITION FOR THE LANGUAGE ARTS CLASSROOM AT FHMS TO BE USED BY STUDENTS
1994	1590002-00	3	83.74	00002011	HERTZBERG - NEW METHOD, INC.	CATALOG # 327434 WHITE LILACS FOR THE ELA DEPT AT FHMS TO BE USED BY STUDENTS IN THE CLASSROOM
<b>Total for check number 447335</b>			<b>3,052.35</b>			
<b>Check Number 447336</b>						
1994	14-041144	1	79.95	00021121	PLANK ROAD PUBLISHING, INC	MP-H3354 SWAMPED! CLASSROOM KIT
1994	14-041144	2	2.50	00021121	PLANK ROAD PUBLISHING, INC	PURCHASE ORDER PROCESSING FEE
1994	14-041144	99	9.59	00021121	PLANK ROAD PUBLISHING, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 447336</b>			<b>92.04</b>			
<b>Check Number 447337</b>						
1994	2013-14 KISD	1	90.00	51064	REGION 2 UIL MUSIC	CH1401 THE SPLENDER FALLS SATB
1994	2013-14 KISD	2	80.00	51064	REGION 2 UIL MUSIC	CH1403 BOATS SAIL ON RIVERS SATB
1994	2013-14 KISD	3	40.00	51064	REGION 2 UIL MUSIC	CH1404 BOATS SAIL ON THE RIVERS SAB
1994	2013-14 KISD	4	100.00	51064	REGION 2 UIL MUSIC	CH1405 FALL, LEAVES, FALL SATB
1994	2013-14 KISD	5	35.00	51064	REGION 2 UIL MUSIC	CH1406 FALL, LEAVES, FALL SAB
1994	2013-14 KISD	6	22.50	51064	REGION 2 UIL MUSIC	CH1408 PRETTIER FAR THANK THESE SAB
1994	2013-14 KISD	7	30.00	51064	REGION 2 UIL MUSIC	CH1409 YE FLOWERY BANKS SATB
1994	2013-14 KISD	8	18.75	51064	REGION 2 UIL MUSIC	CH1410 YE FLOWERY BANKS SAB
1994	2013-14 KISD	9	125.00	51064	REGION 2 UIL MUSIC	CH1411 THE FLOWER SSA
1994	2013-14 KISD	10	80.00	51064	REGION 2 UIL MUSIC	CH1412 A WIND, A FLOWER @ MOONBEAM SSA
1994	2013-14 KISD	11	85.00	51064	REGION 2 UIL MUSIC	CH1413 NIGHT SSA
1994	2013-14 KISD	12	52.50	51064	REGION 2 UIL MUSIC	CH1414 THE ELEPHANT SSA
1994	2013-14 KISD	13	37.50	51064	REGION 2 UIL MUSIC	CH1415 THE ELEPHANT SA
1994	2013-14 KISD	14	26.25	51064	REGION 2 UIL MUSIC	CH1416 SONGS OF LOVE SSA
1994	2013-14 KISD	15	63.75	51064	REGION 2 UIL MUSIC	CH1417 SONGS OF LOVE SA
1994	2013-14 KISD	16	85.00	51064	REGION 2 UIL MUSIC	CH1418 CHARGE OF THE LIGHT BRIGADE TBB



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2013-14 KISD	17	26.25	51064	REGION 2 UIL MUSIC	CH1419 ST MARTIN'S SUMMER TBB
1994	2013-14 KISD	18	45.00	51064	REGION 2 UIL MUSIC	CH1420 SWEETHEART GOOD BYE! TTB
1994	2013-14 KISD	19	26.25	51064	REGION 2 UIL MUSIC	CH1421 SWEETHEART GOODBYE! TB
1994	2013-14 KISD	20	52.50	51064	REGION 2 UIL MUSIC	CH1423 SWEET AFTON TTB
1994	2013-14 KISD	21	33.75	51064	REGION 2 UIL MUSIC	CH1424 SWEET AFTON TB
<b>Total for check number 447337</b>			<b>1,155.00</b>			
<b>Check Number 447338</b>						
1994	GANTZ 14-15	0	80.00	00021032	T A S C ***USE V# 00002123***	CENTRAL HS STUCO FEES
<b>Total for check number 447338</b>			<b>80.00</b>			
<b>Check Number 447339</b>						
1994	7/20-22 REG	0	105.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	REG/MBRSH J MOORE
1994	REG 7/20-22	0	165.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	HAMILTON
1994	REG 7/20-22	0	150.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	LINDSEY, BOWEN
<b>Total for check number 447339</b>			<b>420.00</b>			
<b>Check Number 447340</b>						
1994	MBRSH 14-15	0	950.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	19 MEMBERSHIPS KISD
<b>Total for check number 447340</b>			<b>950.00</b>			
<b>Check Number 447341</b>						
1994	CHANDLER,JEN	0	555.00	53706	THE FLIPPEN GROUP	JULY 8-10 REG CHANDLE
<b>Total for check number 447341</b>			<b>555.00</b>			
<b>Check Number 447342</b>						
1994	REIMB 5/20	1	54.80	43172	DAVID B TRAYLOR	REIMBURSEMENT TO DAVID TRAYLOR FOR NATA MEMBERSHIP DUES PER ATTACHED RECEIPT AND LORI TUDOR'S PERMISSION
<b>Total for check number 447342</b>			<b>54.80</b>			
<b>Check Number 447343</b>						
6604	FINAL APP	0	20,642.04	63468	CPS CIVIL, LLC	PO 13012911
6604	FINAL	1	56,382.50	63468	CPS CIVIL, LLC	REDESIGN & RESURFACE PARKVIEW E.S. FACILITY PARKING LOT
6604	FINAL	2	15,653.10	63468	CPS CIVIL, LLC	REDESIGN & ENLARGEMENT OF TRANSPORTATION FACILITY PARKING LOT
<b>Total for check number 447343</b>			<b>92,677.64</b>			
<b>Check Number 447344</b>						
1994	427648F-4	1	1,128.43	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR LIBRARY SEE ATTACHED LIST
1994	427648-5	1	4,375.56	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR LIBRARY SEE ATTACHED LIST
1994	446443-2	1	655.80	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED BOOK LIST FOR BOOKS ORDERED. THIS IS A DNE FOR 700.38

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	446443F-1	1	33.19	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED BOOK LIST FOR BOOKS ORDERED. THIS IS A DNE FOR 700.38
1994	440158-3	1	80.55	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS FOR BLUEBONNET CLUB PRIZES
1994	440158F-2	1	115.52	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS FOR BLUEBONNET CLUB PRIZES
<b>Total for check number 447344</b>			<b>6,389.05</b>			
<b>Check Number V10664</b>						
1994	760445	0	2,034.63	00001788	COMMEMORATIVE BRANDS, INC.	CHS 2014 DIPLOMAS
<b>Total for check number V10664</b>			<b>2,034.63</b>			
<b>Check Number V10665</b>						
1994	IN 2702534	0	1,554.11	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PO 14004214
1994	CM 2716379	0	-1,554.11	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PO 14004214
1994	IN 2702534A	1	15.84	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781616690397...BLS FOR HEALTHCARE PROVIDERS STUDENT MANUAL
1994	IN 2702534A	2	61.18	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781608317905...CLINICAL CALCULATIONS MADE EASY: SOLVING PROBLEMS USING DIMENSIONAL ANALYSIS
1994	IN 2716230	2	61.18	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781608317905...CLINICAL CALCULATIONS MADE EASY: SOLVING PROBLEMS USING DIMENSIONAL ANALYSIS
1994	IN 2702534A	3	111.94	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780135047675...COMPANION ANIMALS: THEIR BIOLOGY, CARE, HEALTH, AND MANAGEMENT
1994	IN 2716230	4	24.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780345476265...THE COMPLETE DOG BOOK
1994	IN 2702534A	4	26.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780345476265...THE COMPLETE DOG BOOK
1994	IN 2716230	5	30.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781418048785...DELMAR'S DENTAL ASSISTING: A COMPREHENSIVE APPROACH
1994	IN 2702534A	5	30.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781418048785...DELMAR'S DENTAL ASSISTING: A COMPREHENSIVE APPROACH
1994	IN 2702534A	6	44.67	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781437723854...DENTAL INSTRUMENTS: A POCKET GUIDE
1994	IN 2716230	6	44.67	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781437723854...DENTAL INSTRUMENTS: A POCKET GUIDE
1994	IN 2716230	7	88.71	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780132543804...EMERGENCY CARE
1994	IN 2702534A	7	88.71	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780132543804...EMERGENCY CARE
1994	IN 2702534A	8	119.84	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780078022616...ESSENTIALS OF ATHLETIC INJURY MANAGEMENT
1994	IN 2702534A	9	65.33	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781437724080...ESSENTIALS OF HUMAN DISEASES AND CONDITIONS
1994	IN 2702534A	10	16.50	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781579543655...FIRST-AID COMPANION FOR DOGS AND CATS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	IN 2716230	10	15.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781579543655...FIRST-AID COMPANION FOR DOGS AND CATS
1994	IN 2716230	11	235.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780791089262...FORENSIC MEDICINE
1994	IN 2702534A	11	33.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780791089262...FORENSIC MEDICINE
1994	IN 2702534A	12	84.30	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781420064933...FORENSIC SCIENCE: AN INTRODUCTION TO SCIENTIFIC AND INVESTIGATIVE TECHNIQUES
1994	IN 2716230	12	84.30	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781420064933...FORENSIC SCIENCE: AN INTRODUCTION TO SCIENTIFIC AND INVESTIGATIVE TECHNIQUES
1994	IN 2716230	13	126.74	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781435442177...FUNDAMENTALS OF BASIC EMERGENCY CARE
1994	IN 2702534A	13	126.74	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781435442177...FUNDAMENTALS OF BASIC EMERGENCY CARE
1994	IN 2716230	14	21.33	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781616690175...HEARTSAVER FIRST AID CPR AED STUDENT WORKBOOK
1994	IN 2702534A	14	21.33	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781616690175...HEARTSAVER FIRST AID CPR AED STUDENT WORKBOOK
1994	IN 2702534A	15	73.71	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780135155561...HUMAN DISEASES: A SYSTEMIC APPROACH
1994	IN 2716230	16	58.55	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780323073950....INTRODUCTION TO PHYSICAL THERAPY
1994	IN 2702534A	16	58.55	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780323073950....INTRODUCTION TO PHYSICAL THERAPY
1994	IN 2702534A	17	144.11	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781428312258...INTRODUCTION TO VETERINARY SCIENCE
1994	IN 2716230	17	144.11	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781428312258...INTRODUCTION TO VETERINARY SCIENCE
1994	IN 2716230	18	81.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781435441101...MATHEMATICS FOR HEALTH SCIENCES: A COMPREHENSIVE APPROACH
1994	IN 2702534A	18	81.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781435441101...MATHEMATICS FOR HEALTH SCIENCES: A COMPREHENSIVE APPROACH
1994	IN 2702534A	19	133.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781428314986....MEDICAL TERMINOLOGY FOR HEALTH PROFESSIONAL
1994	IN 2716230	19	133.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781428314986....MEDICAL TERMINOLOGY FOR HEALTH PROFESSIONAL
1994	IN 2702534A	20	128.28	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780073402321...MEDICAL ASSISTING: ADMINISTRATIVE AND CLINICAL PROCEDURES
1994	IN 2716230	20	128.28	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780073402321...MEDICAL ASSISTING: ADMINISTRATIVE AND CLINICAL PROCEDURES
1994	IN 2702534A	21	61.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780132156615...MEDICAL DOSAGE CALCULATIONS: A DIMENSIONAL ANALYSIS APPROACH
1994	IN 2716230	21	61.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780132156615...MEDICAL DOSAGE CALCULATIONS: A DIMENSIONAL ANALYSIS APPROACH
1994	IN 2702534A	22	41.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780323074032...MOSBY'S DICTIONARY OF MEDICINE, NURSING & HEALTH PROFESSIONS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	IN 2716230	22	41.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780323074032...MOSBY'S DICTIONARY OF MEDICINE, NURSING & HEALTH PROFESSIONS
1994	IN 2702534A	23	67.64	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780323080675...MOSBY'S TEXTBOOK FOR NURSING ASSISTANTS - SOFT COVER VERSION
1994	IN 2716230	23	67.64	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780323080675...MOSBY'S TEXTBOOK FOR NURSING ASSISTANTS - SOFT COVER VERSION
1994	IN 2702534A	24	151.86	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781418018269...NUTRITION & DIET THERAPY
1994	IN 2702534A	25	80.82	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780323073868...PRINCIPLES AND PRACTICE OF VETERINARY TECHNOLOGY
1994	IN 2716230	25	80.82	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780323073868...PRINCIPLES AND PRACTICE OF VETERINARY TECHNOLOGY
1994	IN 2716230	26	6.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780306820199...ROBERT'S RULES OF ORDER NEWLY REVISED IN BRIEF, 2ND EDITION
1994	IN 2702534A	26	6.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780306820199...ROBERT'S RULES OF ORDER NEWLY REVISED IN BRIEF, 2ND EDITION
1994	IN 2702534A	27	14.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780306820205...ROBERT'S RULES OF ORDER NEWLY REVISED, 11TH EDITION
1994	IN 2716230	27	12.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780306820205...ROBERT'S RULES OF ORDER NEWLY REVISED, 11TH EDITION
1994	IN 2702534A	28	70.10	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781582558165...STEDMAN'S MEDICAL TERMINOLOGY: STEPS TO SUCCESS IN MEDICAL LANGUAGE
1994	IN 2716230	28	70.10	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781582558165...STEDMAN'S MEDICAL TERMINOLOGY: STEPS TO SUCCESS IN MEDICAL LANGUAGE
1994	IN 2702534A	29	41.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780803629776...TABER'S CYCLOPEDIA MEDICAL DICTIONARY (THUMB- INDEXED VERSION)
1994	IN 2716230	29	41.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780803629776...TABER'S CYCLOPEDIA MEDICAL DICTIONARY (THUMB- INDEXED VERSION)
1994	IN 2702534A	30	61.03	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780323083478...WILLIAMS' BASIC NUTRITION & DIET THERAPY
1994	IN 2716230	30	61.03	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780323083478...WILLIAMS' BASIC NUTRITION & DIET THERAPY
1994	IN 2716230	31	10.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780140255416...FIRST AID FOR DOGS: WHAT TO DO WHEN EMERGENCIES HAPPEN
1994	IN 2702534A	31	10.53	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780140255416...FIRST AID FOR DOGS: WHAT TO DO WHEN EMERGENCIES HAPPEN

Total for check number V10665

3,804.91

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V10666</b>						
4614	1211109	1	46.20	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM NO. 2090 REGULAR-FLAT CUSTOM RIBBONS READING OLYMPICS AWARD FOR STUDENTS - LIBRARY SPONSORED READING PROGRAM.
4614	1211109	2	75.25	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM NO. 5002BLWH .875" BLUE/WHITE NECK RIBBON READING OLYMPICS AWARD FOR STUDENTS - LIBRARY SPONSORED READING PROGRAM.
4614	1211109	3	90.00	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM NO. MSP358BZ READING BRONZE SPINNER MEDAL READING OLYMPICS AWARD FOR STUDENTS - LIBRARY SPONSORED READING PROGRAM.
4614	1211109	4	348.75	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM NO. MSP358GO READING GOLD SPINNER MEDAL READING OLYMPICS AWARD FOR STUDENTS - LIBRARY SPONSORED READING PROGRAM.
4614	1211109	5	60.75	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM NO. MSP358SL READING SILVER SPINNER MEDAL READING OLYMPICS AWARD FOR STUDENTS - LIBRARY SPONSORED READING PROGRAM.
4614	1211109	6	31.05	00017083	JONES SCHOOL SUPPLY COMP, INC	SHIPPING
<b>Total for check number V10666</b>			652.00			
<b>Check Number V10667</b>						
1994	05011118	1	476.00	00013767	POSITIVE PROMOTIONS INC	OSA-1613 LIME PEN/STYLUS (300)
<b>Total for check number V10667</b>			476.00			
<b>Check Number V10668</b>						
1994	71901	1	277.89	00013500	PRECISION BUSINESS MACHINES, INC	ONE REPLACEMENT PRINTER HEAD FOR POSTER MAKER QTY 1 280.00
1994	71834	1	279.00	00013500	PRECISION BUSINESS MACHINES, INC	24" X 300' DUAL-SIDED LAMINATE DTP COMPATIBLE-5 MIL. LAMINATE 14553-01
1994	71875	1	99.95	00013500	PRECISION BUSINESS MACHINES, INC	ONE (1) 3603-00 23" BLACK ON WHITE DTP
1994	71870	1	148.77	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # 400RB BLACK RIBBON FOR AWARDS MAKER QTY 2 79.95 EA
1994	71927	1	159.90	00013500	PRECISION BUSINESS MACHINES, INC	PIPF102MBK MATTE BLACK INK CARTRIDGE
1994	71926	1	279.95	00013500	PRECISION BUSINESS MACHINES, INC	ONE (1) COLD LAMINATE ITEM # 14553-01
1994	71875	2	99.95	00013500	PRECISION BUSINESS MACHINES, INC	ONE (1) 3603-01 23" BLUE ON WHITE DTP
1994	71901	2	124.06	00013500	PRECISION BUSINESS MACHINES, INC	SERVICE AND LABOR TO REPLACE PRINTER HEAD ON POSTER MAKER QTY 1 125.00
1994	71927	2	11.20	00013500	PRECISION BUSINESS MACHINES, INC	S/H 7%
1994	71926	2	19.60	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
1994	71870	2	22.32	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING AND HANDLING 15% OF ORDER 23.99

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	71875	3	99.95	00013500	PRECISION BUSINESS MACHINES, INC	ONE (1) 3605-00 23" BLACK ON BLUE DTP
1994	71875	4	20.99	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
1994	71834	99	20.00	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V10668</b>			<b>1,663.53</b>			
<b>Check Number V10669</b>						
1994	TUDOR 22579	0	130.00	00007632	TASBO	MBR DUES LORI TUDOR
1994	245885	0	30.00	00007632	TASBO	RIDEOUT 11/12/13
<b>Total for check number V10669</b>			<b>160.00</b>			
<b>Check Number WT060619</b>						
8634	T-6	0	2,752.37	55384	PENSERV PLAN SERVICES, INC	I31 P96
<b>Total for check number WT060619</b>			<b>2,752.37</b>			
<b>Check Number WT070619</b>						
8634	T-7	0	75.00	49283	THE CHARLES SCHWAB TRUST CO	I31
<b>Total for check number WT070619</b>			<b>75.00</b>			
<b>Check Number WT080619</b>						
8634	T-8	0	14,594.40	62308	U.S. BANK N.A. MINNESOTA	I31 P96 I30M
<b>Total for check number WT080619</b>			<b>14,594.40</b>			
<b>Check Date 6/23/2014</b>						
<b>Check Number 447345</b>						
1994	MAY 2014 MLG	0	40.32	49314	STACY CRABB	MILEAGE 5/5-5/22/14
<b>Total for check number 447345</b>			<b>40.32</b>			
<b>Check Number 447346</b>						
1994	14208	1	168.00	50203	CRESTVIEW PRINTING, INC.	11" X 17" POSTER #100 ENAMEL COVER-STAFF DEVELOPMENT THEME.
1994	14170	1	136.00	50203	CRESTVIEW PRINTING, INC.	2000 LETTERHEAD ENVELOPES ON MANILLA FOR ADMINISTRATIVE USE - SEE ATTACHED
<b>Total for check number 447346</b>			<b>304.00</b>			
<b>Check Number 447347</b>						
1994	53225211	1	1,907.60	41607	D & H DISTRIBUTING COMPANY	TI 84 PLUSTKYEL GRAPHING CALCULATOR-TEACHER PACK OF 10 EZ SPOT YELLOW CALCULATORS
<b>Total for check number 447347</b>			<b>1,907.60</b>			
<b>Check Number 447348</b>						
4614	91097713	0	1,021.69	64327	DURHAM SCHOOL SERVICES, L.P.	BLUEBONNET MAY 2014
4614	91100061	0	1,471.52	64327	DURHAM SCHOOL SERVICES, L.P.	CHS MAY 2014
4614	91097824	0	627.66	64327	DURHAM SCHOOL SERVICES, L.P.	WL5 MAY 2014
1994	91100061	0	1,371.57	64327	DURHAM SCHOOL SERVICES, L.P.	CHS MAY 2014

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Total for check number 447348</b>			4,492.44			
<b>Check Number 447349</b>						
1994	6/24 ADVANCE	1	200.00	53432	HAVERY D SARABER	LUGGAGE FEES FOR STUDENTS
1994	6/24 ADVANCE	2	50.00	53432	HAVERY D SARABER	LUGGAGE FEE FOR KISD EMPLOYEE
<b>Total for check number 447349</b>			250.00			
<b>Check Number 447350</b>						
4614	ADVANCE 6/24	1	300.00	53432	HAVERY D SARABER	ADDITIONAL MEAL MONEY FOR FOOD FOR FRHS HOSA STUDENTS \$12.50 PER STUDENT PER DAY FOR MEALS. 4 STUDENTS X 6 DAYS (JUNE 24-JUNE 29) X \$12.50= \$300,00
1994	ADVANCE 6/24	1	72.00	53432	HAVERY D SARABER	6/24/2014....LUNCH & DINNER
1994	ADVANCE 6/24	2	92.00	53432	HAVERY D SARABER	6/25/2014...BREAKFST, LUNCH & DINNER
1994	ADVANCE 6/24	3	92.00	53432	HAVERY D SARABER	6/26/2014...BREAKFST, LUNCH & DINNER
1994	ADVANCE 6/24	4	92.00	53432	HAVERY D SARABER	6/27/2014...BREAKFST, LUNCH & DINNER
1994	ADVANCE 6/24	5	92.00	53432	HAVERY D SARABER	6/28/2014...BREAKFST, LUNCH & DINNER
1994	ADVANCE 6/24	6	92.00	53432	HAVERY D SARABER	6/29/2014...BREAKFST, LUNCH & DINNER
<b>Total for check number 447350</b>			832.00			
<b>Check Number 447351</b>						
1994	PERDIEM 6/24	1	30.00	53432	HAVERY D SARABER	6/24/14...LUNCH & DINNER
1994	PERDIEM 6/24	2	39.00	53432	HAVERY D SARABER	6/25/2014...BREAKFAST, LUNCH & DINNER
1994	PERDIEM 6/24	3	39.00	53432	HAVERY D SARABER	6/26/2014...BREAKFAST, LUNCH & DINNER
1994	PERDIEM 6/24	4	39.00	53432	HAVERY D SARABER	6/27/2014...BREAKFAST, LUNCH & DINNER
1994	PERDIEM 6/24	5	39.00	53432	HAVERY D SARABER	6/28/2014...BREAKFAST, LUNCH & DINNER
1994	PERDIEM 6/24	6	39.00	53432	HAVERY D SARABER	6/29/2014...BREAKFAST, LUNCH & DINNER
<b>Total for check number 447351</b>			225.00			
<b>Check Number 447352</b>						
1994	3/4-4/24/14	0	38.08	00022914	MARIA E SMITH	MILES
1994	4/25-6/6/14	0	36.40	00022914	MARIA E SMITH	MILES
<b>Total for check number 447352</b>			74.48			
<b>Check Number 447353</b>						
1994	ADVANCE 6/27	1	138.00	00012958	ERIC C PERSYN	6/27/14...BREAKFAST, LUNCH & DINNER
1994	ADVANCE 6/27	2	138.00	00012958	ERIC C PERSYN	6/28/14....BREAKFST, LUNCH & DINNER
1994	ADVANCE 6/27	3	138.00	00012958	ERIC C PERSYN	6/29/14....BREAKFST, LUNCH & DINNER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	ADVANCE 6/27	4	138.00	00012958	ERIC C PERSYN	6/30/14....BREAKFST, LUNCH & DINNER
1994	ADVANCE 6/27	5	138.00	00012958	ERIC C PERSYN	7/1/14....BREAKFST, LUNCH & DINNER
1994	ADVANCE 6/27	6	138.00	00012958	ERIC C PERSYN	7/2/14....BREAKFST, LUNCH & DINNER
1994	ADVANCE 6/27	7	30.00	00012958	ERIC C PERSYN	7/3/14...BREAKFAST
<b>Total for check number 447353</b>			<b>858.00</b>			
<b>Check Number 447354</b>						
1994	PERDIEM 6/27	1	39.00	00012958	ERIC C PERSYN	6/27/14...BREAKFAST, LUNCH & DINNER
1994	PERDIEM 6/27	2	39.00	00012958	ERIC C PERSYN	6/28/14...BREAKFAST, LUNCH & DINNER
1994	PERDIEM 6/27	3	39.00	00012958	ERIC C PERSYN	6/29/14...BREAKFAST, LUNCH & DINNER
1994	PERDIEM 6/27	4	39.00	00012958	ERIC C PERSYN	6/30/14...BREAKFAST, LUNCH & DINNER
1994	PERDIEM 6/27	5	39.00	00012958	ERIC C PERSYN	7/1/14...BREAKFAST, LUNCH & DINNER
1994	PERDIEM 6/27	6	39.00	00012958	ERIC C PERSYN	7/2/14...BREAKFAST, LUNCH & DINNER
1994	PERDIEM 6/27	7	9.00	00012958	ERIC C PERSYN	7/3/14...BREAKFAST
<b>Total for check number 447354</b>			<b>243.00</b>			
<b>Check Number 447355</b>						
1994	5/1-6/5/14	0	51.30	58281	BRENDA K REES	MILES
<b>Total for check number 447355</b>			<b>51.30</b>			
<b>Check Number 447356</b>						
1994	5/1-6/6/14	0	35.45	58354	SHELLY SHALTRY	MILES
<b>Total for check number 447356</b>			<b>35.45</b>			
<b>Check Number 447357</b>						
7804	MAY 2014	0	184,802.16	49594	FIDELTY SECURITY LIFE/ARBOR GROUP	ADMIN FEES STOP LOSS
<b>Total for check number 447357</b>			<b>184,802.16</b>			
<b>Check Number 447358</b>						
7804	JUN 2014	0	184,246.44	49594	FIDELTY SECURITY LIFE/ARBOR GROUP	ADMIN FEES STOP LOSS
<b>Total for check number 447358</b>			<b>184,246.44</b>			
<b>Check Number 615398</b>						
8634	JUNE 2014	0	106,439.41	64450	CIGNA HEALTH AND LIFE INSURANCE CO	2014 JUNE DENTAL PREM
<b>Total for check number 615398</b>			<b>106,439.41</b>			
<b>Check Number 615399</b>						
8634	KEL-62014	0	4,740.00	40273	EDUCATION CAREER ALTERNATIVES PROG	INVOICE#KEL-62014
<b>Total for check number 615399</b>			<b>4,740.00</b>			
<b>Check Number 615400</b>						
8634	MAY PREMIUM	0	78,886.60	60239	HARTFORD LIFE & ACCIDENT INSURANCE	MAY PREM PAID IN JUNE



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 615400			78,886.60			
Check Number 615401						
8634	11A4144093	0	10,728.23	64451	RELIASTAR LIFE INSURANCE COMPANY	JUNE 2014 PREMIUM
Total for check number 615401			10,728.23			
Check Number 615402						
8634	MBR FEES JUN	0	10,088.40	47810	CITY OF KELLER	JUNE 2014 MBRSHF FEES
Total for check number 615402			10,088.40			
Check Number 615403						
8634	4166791	0	1,515.60	00021231	QCD OF AMERICA, INC.	APR 2014 PREM FOR JUN
Total for check number 615403			1,515.60			
Check Number 615404						
8634	IA340192 JN	0	20,578.46	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	JUN 2014 VISION PREM
Total for check number 615404			20,578.46			
Check Number 615405						
8634	40645	0	6,485.00	53544	TEXAS TEACHERS OF TOMORROW	INVOICE#40645 FOR JUN
Total for check number 615405			6,485.00			
Check Number V10670						
1994	466529	1	600.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	ANNUAL SUBSCRIPTION - PLS SEND CHECK & ATTACHED INVOICE & SUBSCRIPTION RENEWAL FORM TO: TASB, INC PO BOX 975112 DALLAS, TX 75397
Total for check number V10670			600.00			
Check Date 6/24/2014						
Check Number 447359						
1994	TASSP	0	366.48	60050	SHAWN A ELLIOTT	6/10-6/13 AUSTIN
Total for check number 447359			366.48			
Check Number 447360						
1994	2550	1	682.50	64026	ACCUTRAIN CORPORATION	5 STEP BY STEP ADMINISTERING MEDICATIONS DVD'S SEE QUOTE ATTACHED
1994	2550	2	11.94	64026	ACCUTRAIN CORPORATION	SHIPPING FOR DVD'S
Total for check number 447360			694.44			
Check Number 447361						
1994	MAY/JUN 2014	1	5,265.00	59510	WENDY LOREE ADAMS	CONTRACT SERVICES FOR HOMEBOUND STUDENTS - WENDY ADAMS - SEE ATTACHED CONTRACT
Total for check number 447361			5,265.00			
Check Number 447362						
1994	GAS JUN 14	0	195.13	00001242	ATMOS ENERGY	IES
1994	GAS JUN 14	0	142.09	00001242	ATMOS ENERGY	TSM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	GAS JUN 14	0	243.93	00001242	ATMOS ENERGY	FRE
1994	GAS JUN 14	0	302.02	00001242	ATMOS ENERGY	ERE
1994	GAS JUN 14	0	138.45	00001242	ATMOS ENERGY	LES
1994	GAS JUN 14	0	64.65	00001242	ATMOS ENERGY	MNT
1994	GAS JUN 14	0	235.52	00001242	ATMOS ENERGY	ELC
1994	GAS JUN 14	0	1,705.17	00001242	ATMOS ENERGY	CHS
1994	GAS JUN 14	0	146.29	00001242	ATMOS ENERGY	CES
1994	GAS JUN 14	0	250.66	00001242	ATMOS ENERGY	FSE
1994	GAS JUN 14	0	246.46	00001242	ATMOS ENERGY	TCH
1994	GAS JUN 14	0	120.20	00001242	ATMOS ENERGY	WSE
1994	GAS JUN 14	0	163.98	00001242	ATMOS ENERGY	TMI
1994	GAS JUN 14	0	424.41	00001242	ATMOS ENERGY	TVM
<b>Total for check number 447362</b>			<b>4,378.96</b>			
<b>Check Number 447363</b>						
4614	#104	1	200.00	43105	KATHLEEN AYRES	ACCOMPANIST FOR CHS BAND STUDENTS FOR MAY 17, 2014
<b>Total for check number 447363</b>			<b>200.00</b>			
<b>Check Number 447364</b>						
8654	134709	1	52.50	62814	RECOGNITION, INC	ORANGE/GREEN DOUBLE KNOTTED HONOR CORDS FOR CHS SCIENCE CLUB STUDENTS
8654	134715	1	199.50	62814	RECOGNITION, INC	PINK/SILVER DOUBLE KNOTTED HONOR CORDS FOR REDEFINING BEAUTIFUL SENIORS
8654	134720	1	528.00	62814	RECOGNITION, INC	PINK/BLUE/GOLD TRIPLE BRAIDED HONOR CORDS FOR CHS CHOIR STUDENTS
8654	134707	1	157.50	62814	RECOGNITION, INC	LIGHT BLUE/GREEN DOUBLE KNOTTED HONOR CORDS FOR CHS READY, SET TEACH STUDENTS
8654	134712	1	63.00	62814	RECOGNITION, INC	LIGHT BLUE/LIGHT BLUE DOUBLE KNOTTED HONOR CORDS FOR CIRCLE OF FRIENDS STUDENTS
4614	134718	1	105.00	62814	RECOGNITION, INC	NAVY BLUE/SILVER DOUBLE KNOTTED HONOR CORDS FOR KISD ROTC STUDENTS
4614	134723	1	84.00	62814	RECOGNITION, INC	CRIMSON/GOLD DOUBLE KNOTTED HONOR CORDS FOR CHS CROSS COUNTRY STUDENTS
4614	134722	1	42.00	62814	RECOGNITION, INC	PINK/PINK DOUBLE KNOTTED HONOR CORDS FOR CHS CHEERLEADERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	134721	1	105.00	62814	RECOGNITION, INC	CRIMSON/GOLD DOUBLE KNOTTED HONOR CORDS FOR VOLLEYBALL STUDENTS
4614	134719	1	558.00	62814	RECOGNITION, INC	RED/BLACK/GOLD TRIPLE KNOTTED HONOR CORDS FOR CHS BAND STUDENTS
4614	134714	1	168.00	62814	RECOGNITION, INC	BLACK/PINK DOUBLE KNOTTED HONOR CORDS FOR CHS LIGHTNING DANCER STUDENTS
4614	134717	1	84.00	62814	RECOGNITION, INC	CRIMSON/GOLD DOUBLE KNOTTED HONOR CORDS FOR TENNIS STUDENTS
4614	134706	1	115.50	62814	RECOGNITION, INC	CRIMSON/GOLD DOUBLE KNOTTED HONOR CORDS FOR CHS GIRLS SOCCER
4614	134716	1	87.00	62814	RECOGNITION, INC	RED/GOLD/ORANGE BRAIDED HONOR CORDS FOR CHS PROJECT LEAD THE WAY SENIORS
4614	134708	1	1,360.00	62814	RECOGNITION, INC	DAP STOLES FOR CHS SENIORS
4614	134710	1	84.00	62814	RECOGNITION, INC	CRIMSON/GOLD DOUBLE KNOTTED HONOR CORDS FOR CHS SOFTBALL STUDENTS
4614	134713	1	69.75	62814	RECOGNITION, INC	PURPLE/BLACK/SILVER TRIPLE KNOTTED HONOR CORDS FOR CHS SPARK PLUG STUDENTS
4614	134720	1	37.50	62814	RECOGNITION, INC	PINK/BLUE/GOLD TRIPLE BRAIDED HONOR CORDS FOR CHS CHOIR STUDENTS
1994	134711	1	203.00	62814	RECOGNITION, INC	ROYAL BLUE/WHITE/BLACK 3 COLOR BRAIDED HONOR CORDS FOR CHS THEATER STUDENTS
8654	134707	2	16.00	62814	RECOGNITION, INC	SHIPPING
8654	134715	2	20.00	62814	RECOGNITION, INC	SHIPPING
8654	134712	2	6.00	62814	RECOGNITION, INC	SHIPPING
8654	134709	2	5.00	62814	RECOGNITION, INC	SHIPPING
4614	134718	2	11.00	62814	RECOGNITION, INC	SHIPPING
4614	134710	2	8.00	62814	RECOGNITION, INC	SHIPPING
4614	134713	2	7.00	62814	RECOGNITION, INC	SHIPPING
4614	134716	2	43.80	62814	RECOGNITION, INC	ROYAL BLUE/GOLD DOUBLE BRAIDED HONOR CORDS FOR GSA SENIORS
4614	134708	2	136.00	62814	RECOGNITION, INC	SHIPPING
4614	134717	2	8.00	62814	RECOGNITION, INC	SHIPPING
4614	134714	2	17.00	62814	RECOGNITION, INC	SHIPPING
4614	134719	2	56.00	62814	RECOGNITION, INC	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	134720	2	34.88	62814	RECOGNITION, INC	SHIPPING
4614	134721	2	11.00	62814	RECOGNITION, INC	SHIPPING
4614	134722	2	4.00	62814	RECOGNITION, INC	SHIPPING
4614	134723	2	8.00	62814	RECOGNITION, INC	SHIPPING
1994	134711	2	20.00	62814	RECOGNITION, INC	SHIPPING
4614	134716	3	145.00	62814	RECOGNITION, INC	GREEN/GOLD/PURPLE TRIPLE BRAIDED HONOR CORDS FOR SCIENCE NATIONAL HONOR SOCIETY STUDENTS
4614	134716	4	115.50	62814	RECOGNITION, INC	ROYAL BLUE/GOLD DOUBLE KNOTTED HONOR CORDS FOR PSYCHOLOGY CLUB STUDENTS
4614	134716	5	39.00	62814	RECOGNITION, INC	SHIPPING
4614	134716	6	26.00	62814	RECOGNITION, INC	SNHS STOLE FOR CLUB PRESIDENT
Total for check number 447364			4,840.43			
Check Number 447365						
1994	110919	3	420.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	
Total for check number 447365			420.00			
Check Number 447366						
1994	APR 29 2014	1	390.00	45569	TOM BENNETT	CLINICIAN FOR THE KELLER HIGH SCHOOL BAND 2/20/14 - 7/1/14.
Total for check number 447366			390.00			
Check Number 447367						
1994	MAY/JUN 2014	1	4,522.50	63160	KIMBERLY A. BOOGAERTS	CONTRACT SERVICES FOR HOMEBOUND STUDENTS- KIMBERLY BOOGAERTS - SEE ATTACHED CONTRACT
Total for check number 447367			4,522.50			
Check Number 447368						
1994	6/12-6/13/14	0	59.00	64809	AMANDA R BRUNDRETT	TRAVEL 6/12-6/13/14
Total for check number 447368			59.00			
Check Number 447369						
1994	MILEAGE	0	47.38	64038	TRELLA KAY CAMPBELL	APR 4/2-4/30/14
1994	MILEAGE	0	31.64	64038	TRELLA KAY CAMPBELL	FEB 2/4-2/27/2014
1994	MILEAGE	0	10.25	64038	TRELLA KAY CAMPBELL	JUNE 6/2-6/5/14
1994	MILEAGE	0	28.34	64038	TRELLA KAY CAMPBELL	MAR 3/5-3/28/14
1994	MILEAGE	0	36.90	64038	TRELLA KAY CAMPBELL	MAY 5/1-5/29/14
Total for check number 447369			154.51			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 447370</b>						
1994	6/12-6/13/14	0	59.00	62780	ALEXANDER REID CARR	TRAVEL 6/12-6/13/14
<b>Total for check number 447370</b>			59.00			
<b>Check Number 447371</b>						
1994	6/10-6/13/14	0	264.12	51469	CARRIE BETH JACKSON	TRAVEL 6/10-6/13/14
<b>Total for check number 447371</b>			264.12			
<b>Check Number 447372</b>						
1994	MJ86277	1	60.95	59202	CDW GOVERNMENT LLC	KENSINGTON KEYFOLIO PRO 2 REMOVABLE KEYBOARD, CASE AND STAND FOR IPAD PART # K39755US
<b>Total for check number 447372</b>			60.95			
<b>Check Number 447373</b>						
4614	REFUND	0	128.00	64986	TONJA CHAMBERS	CHEERLEADING RFND
<b>Total for check number 447373</b>			128.00			
<b>Check Number 447374</b>						
1994	6/12-6/13/14	0	59.00	56580	CHRISTINA LYNN FITCH	TRAVEL 6/12-6/13/14
<b>Total for check number 447374</b>			59.00			
<b>Check Number 447375</b>						
1994	6/17/2014	1	750.00	51157	COACHING FOR RESULTS, INC.	10 INDIVIDUAL COACHING SESSIONS FOR JOHJANIA NAJERA, GARY MANTZ, SHERI RICH AND SANDY GARZA OCTOBER 1-JUNE 1, 2013
1994	6/16/2014	1	125.00	51157	COACHING FOR RESULTS, INC.	FRANK DI NELLA'S 10 COACHING SESSIONS FOR SCHOOL YEAR SEPT. 2013 TO JUNE 2014.
<b>Total for check number 447375</b>			875.00			
<b>Check Number 447376</b>						
4614	REFUND	0	10.00	65004	KAY COLLIER	T-SHIRT REFUND
<b>Total for check number 447376</b>			10.00			
<b>Check Number 447379</b>						
4614	5512 JUN 14	1	190.00	60535	COMMERCE BANK, NA	LUNCH AT CLASSIC CAFE WITH 11 STUDENTS FROM THE FRHS FAMILY CONSUMER SCIENCE CLASS AND ONE TEACHER. ON A FIELD TRIP FOR MAY 5- 12-2014.
1994	5512 JUN 14	1	149.74	60535	COMMERCE BANK, NA	ADVANCE MEAL MONEY FOR UIL ACADEMIC STATE COMPETITION IN AUSTIN TX MAY 19 - 21, 2014
1994	5512 JUN 14	1	709.07	60535	COMMERCE BANK, NA	2B @ 5.00 + 3L @ 8.00 + 2D @ 10.00 X 24 TOTAL = \$1,296.00
1994	5512 JUN 14	1	172.78	60535	COMMERCE BANK, NA	MEAL ADVANCE FOR FRHS BASEBALL IN BI-DISTRICT PLAYOFF MAY 1ST
1994	5512 JUN 14	1	363.29	60535	COMMERCE BANK, NA	MEALS FOR STUDENT/TEACHER ATTENDING REGIONAL UIL ACADEMIC COMPETITIOIN IN LUBBOCK, TX
1994	5512 JUN 14	1	985.08	60535	COMMERCE BANK, NA	MEAL MONEY FOR STUDENTS ATTENDING STATE SOLO/ENSEMBLE CONEST IN AUSTIN, TX MAY 26, 2014

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	5512 JUN 14	1	342.53	60535	COMMERCE BANK, NA	MEAL CARD FOR TCHS TRACK TEAM AND COACHES GOING TO STATE FINALS 5/9-5/10
1994	5512 JUN 14	1	311.02	60535	COMMERCE BANK, NA	MEAL ADVANCE FOR KHS TRACK TEAM AND COACHES AT STATE TRACK MEET 5/9-5/11
1994	5512 JUN 14	1	1,374.06	60535	COMMERCE BANK, NA	MEAL ADVANCE FOR KHS SOFTBALL TRAVELING TO MIDLAND FOR AREA ROUND OF PLAYOFFS 5/1-5/3
1994	5512 JUN 14	1	147.63	60535	COMMERCE BANK, NA	MEALS FOR STUDENTS/TEACHER ATTENDING REGIONAL UIL ACADEMIC COMPETITON IN LUBBOCK, TX
1994	5512 JUN 14	1	66.86	60535	COMMERCE BANK, NA	2 BREAKFASTS FOR 9 STUDENTS
1994	5512 JUN 14	1	228.00	60535	COMMERCE BANK, NA	ONE YEAR SUBSCRIPTION TO PRO READER ISSUU.
1994	5512 JUN 14	1	1,322.28	60535	COMMERCE BANK, NA	2B @5.00 + 3L @8.00 + 2D @10.00 X 24 STUDENTS TOTAL = \$1,296.00
1994	5512 JUN 14	1	223.02	60535	COMMERCE BANK, NA	47 STUDENT BREAKFASTS
1994	5512 JUN 14	1	374.33	60535	COMMERCE BANK, NA	MEAL ADVANCE FOR FRHS BASEBALL TEAM AND COACHES AT PLAYOFF GAMES 5/9-5/10
1994	5512 JUN 14	1	109.71	60535	COMMERCE BANK, NA	ADVANCE MEAL MONEY FOR UIL ACADEMIC STATE COMPETITION IN AUSTIN TX MAY 19 - 20, 2014
1994	5512 JUN 14	1	3.43	60535	COMMERCE BANK, NA	COMPETING STUDENT BREAKFAST
1994	5512 JUN 14	1	111.00	60535	COMMERCE BANK, NA	IRRIGATION LICENSE RENEWAL FOR GAMA NAVARRO MUST BE PAID 60 DAYS IN ADVANCE OF RENEWAL DATE 7/15/2014
1994	5512 JUN 14	1	1,092.15	60535	COMMERCE BANK, NA	MEAL ADVANCE FOR KHS SOFTBALL TEAM AT WICHITA FALLS IN REGIONAL QUARTER FINALS 5/8-5/10
1994	5512 JUN 14	1	587.61	60535	COMMERCE BANK, NA	PO FOR FINGERPRINTS FOR NON CERT STAFF FOR SCHOOL YEAR 2013-14
1994	5512 JUN 14	1	81.93	60535	COMMERCE BANK, NA	RECRUITING LUNCHEON ON 5/8/14 WITH CECIL MCDANIEL, DUSTIN BLANK, CORY WILSON, KEVIN HOOD AND ROSS ROBERTS
1994	5512 JUN 14	1	26.99	60535	COMMERCE BANK, NA	RENEWAL OF WALL STREET JOURNAL ONLINE & PRINT SUBSCRIPTION FOR KRISTIN WILLIAMS; SEP 4, 2013 - SEP 3, 2014; BILLED QUARTERLY; ACCT # 101111226290
1994	5512 JUN 14	1	15.22	60535	COMMERCE BANK, NA	STUDENT BREAKFASTS
1994	5512 JUN 14	1	39.54	60535	COMMERCE BANK, NA	STUDENT MEALS FOR UIL INTREP TEAM FOR MAY 1,2014- MAY 3, 2014 3 DINNERS @ \$10---\$30 2 LUNCHES @ \$8----\$16 2 BREAKFASTS @ \$5---\$10
1994	5512 JUN 14	1	88.69	60535	COMMERCE BANK, NA	TRAVEL EXPENSES FOR DR. REID NOT TO EXCEED \$1000 FOR 2013-14

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	5512 JUN 14	1	156.43	60535	COMMERCE BANK, NA	6 FRHS STUDENT MEALS FOR TSSES CHOIR STATE COMPETITION ON MAY 23RD-24TH AT UT AUSTIN. 1 BKFST, 1 LUNCH, 2 DINNERS
1994	5512 JUN 14	1	444.29	60535	COMMERCE BANK, NA	MEALS FOR STUDENTS/TEACHER ATTENDING REGIONAL UIL ACADEMIC COMPETITION IN LUBBOCK TX MAY 1 - 3, 2014
4614	5512 JUN 14	2	10.00	60535	COMMERCE BANK, NA	LUNCH FOR MRS. GODEK
1994	5512 JUN 14	2	160.44	60535	COMMERCE BANK, NA	3 LUNCHES FOR 9 STUDENTS
1994	5512 JUN 14	2	36.52	60535	COMMERCE BANK, NA	STUDENT LUNCHES
1994	5512 JUN 14	2	46.61	60535	COMMERCE BANK, NA	EMPLOYEE MEALS FOR STATE COMPETITION 1 BREAKFAST 1 LUNCH AND 2 DINNERS.
1994	5512 JUN 14	2	69.19	60535	COMMERCE BANK, NA	EMPLOYEE MEALS FOR UIL INTREP TEAM FOR MAY 1,2014- MAY 3, 2014 3 DINNERS @ \$20---\$60 2 LUNCHES @ \$10----\$20 2 BREAKFASTS @ \$9---\$18
1994	5512 JUN 14	2	356.82	60535	COMMERCE BANK, NA	47 STUDENT LUNCHES
1994	5512 JUN 14	2	11.04	60535	COMMERCE BANK, NA	COMPETING STUDENT LUNCH
1994	5512 JUN 14	3	200.55	60535	COMMERCE BANK, NA	3 DINNERS FOR 9 STUDENTS
1994	5512 JUN 14	3	13.80	60535	COMMERCE BANK, NA	COMPETING STUDENT DINNER
1994	5512 JUN 14	3	446.03	60535	COMMERCE BANK, NA	47 STUDENT DINNERS
1994	5512 JUN 14	3	45.65	60535	COMMERCE BANK, NA	STUDENT DINNERS
1994	5512 JUN 14	4	3.45	60535	COMMERCE BANK, NA	ATTENDING STUDENT BREAKFAST
1994	5512 JUN 14	4	17.08	60535	COMMERCE BANK, NA	2 EMPLOYEE BREAKFASTS
1994	5512 JUN 14	5	11.04	60535	COMMERCE BANK, NA	ATTENDING STUDENT LUNCH
1994	5512 JUN 14	5	18.98	60535	COMMERCE BANK, NA	2 EMPLOYEE LUNCHES
1994	5512 JUN 14	6	13.80	60535	COMMERCE BANK, NA	ATTENDING STUDENT DINNER
1994	5512 JUN 14	6	37.96	60535	COMMERCE BANK, NA	2 EMPLOYEE DINNERS

<b>Total for check number 447379</b>			<b>11,215.64</b>			
<b>Check Number 447380</b>						

8654	MARCH 2014	0	63.00	64852	BROCKTON CONWELL	MARCH MUSIC LESSN
------	------------	---	-------	-------	------------------	-------------------

<b>Total for check number 447380</b>			<b>63.00</b>			
<b>Check Number 447381</b>						

1994	1-208878	1	248.76	59536	COWSER TIRE & SERVICE	FOR THE PURCHASE OF TIRES ETC FOR THE WHITIE FLEET, TRAILERS AND TRACTORS
------	----------	---	--------	-------	-----------------------	---

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 447381			248.76			
Check Number 447382						
1994	JUN MILEAGE	0	22.13	64238	SHERRYL YVETTE CUMMINGS	MILEAGE 6/9-6/18/14
Total for check number 447382			22.13			
Check Number 447383						
1994	4/15-6/19/14	0	155.90	47357	CYNTHIA GAYLEEN PARSONS	MILES
Total for check number 447383			155.90			
Check Number 447384						
1994	53718140	1	512.50	41607	D & H DISTRIBUTING COMPANY	T130XIISTK SCIENTIFIC CALCULATOR TEACHER 10 PK.
Total for check number 447384			512.50			
Check Number 447385						
1994	60614	1	4,000.00	64584	DAN STEWART	EQUIPMENT AUDIT & INVENTORY FOR CTE FIZED ASSET ITEMS AT THE HIGH SCHOOLS CAMPUS FOR TIPWEB PROGRAM THAT WILL BE KEEPING TRACK OF KELLER ISD CTE INVENTORY BAR CODED ITEMS
Total for check number 447385			4,000.00			
Check Number 447386						
1994	MAR-14 MLG	0	70.38	57653	DEANNISE BROOKS ALLEN-CARSON	3/03-3/28
Total for check number 447386			70.38			
Check Number 447387						
1994	MAY MILEAGE	0	17.16	64373	EDITH P DEJONG	MILEAGE 5/5-5/28/14
Total for check number 447387			17.16			
Check Number 447388						
1994	MILEAGE APR	0	74.03	64039	BROOKE MENDOZA DELUNA	MILEAGE 4/7-4/30/2014
Total for check number 447388			74.03			
Check Number 447389						
1994	6/12-6/13/14	0	59.00	43891	KIMBERLY DEMERSON	TRAVEL 6/12-6/13/14
Total for check number 447389			59.00			
Check Number 447390						
1994	2/3-3/31/14	0	179.76	55542	DIANE E POWELL	MILES
Total for check number 447390			179.76			
Check Number 447391						
4614	REFUND	0	10.00	65003	MAGDALENA DIAZ	T-SHIRT REFUND
Total for check number 447391			10.00			
Check Number 447392						
1994	#150	1	570.00	60534	PHILLIP G DOMINGUEZ	DO NOT MAIL OR FAX VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
Total for check number 447392			570.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 447393</b>						
1994	D610182	1	753.39	64380	ITURRINO AND ASSOCIATES, INC	DRY CLEANING CHOIR UNIFORMS
<b>Total for check number 447393</b>			753.39			
<b>Check Number 447394</b>						
1994	201604	2	523.95	42789	ECS LEARNING SYSTEMS INC	SHIPPING
1994	C201736	2	-523.95	42789	ECS LEARNING SYSTEMS INC	SHIPPING
1994	201972	7	10.95	42789	ECS LEARNING SYSTEMS INC	8420464503 CHARLIE Y LA FABRICA DE CHOCOLATE SPANISH PAPERBACK
1994	201972	8	9.99	42789	ECS LEARNING SYSTEMS INC	NU5014BK EL LEON LA BRJA Y EL ROPERO SPANISH PAPERBACK
1994	201972	9	9.95	42789	ECS LEARNING SYSTEMS INC	9681910443 EL NINO QUE PAGABA EL PATO SPANISH PAPERBACK WHIPPING BOY
1994	201972	10	9.95	42789	ECS LEARNING SYSTEMS INC	8420435244 JAMES Y EL MELOCOTON GIGANTE SPANISH PAPERBACK
1994	201972	11	7.99	42789	ECS LEARNING SYSTEMS INC	NU5003BK LA TELARANA DE CARLOTA SPANISH PAPERBACK CHARLOTTE WEB
1994	201972	12	6.99	42789	ECS LEARNING SYSTEMS INC	NU5010BK RAMONA EMPIEZA EL CURSO SPANISH PAPERBACK RAMONA QUIMBY AGE 8
1994	201972	13	13.99	42789	ECS LEARNING SYSTEMS INC	NU5001BK SARAH SENCILLA Y ALTA SPANISH PAPERBACK SARAH PLAIN AND TALL
1994	201972	14	11.17	42789	ECS LEARNING SYSTEMS INC	SHIPPING & HANDLING
<b>Total for check number 447394</b>			80.98			
<b>Check Number 447395</b>						
1994	APRIL MILEAG	0	201.68	53522	EDNA LAURA CHAPPLE	MILEAGE 5/1-5/30/14
<b>Total for check number 447395</b>			201.68			
<b>Check Number 447396</b>						
1994	3570816-00	1	738.35	61681	FACILITY SOLUTIONS GROUP, INC.	FOR THE PURCHASE OF LAMPS, BALLASTS AND FIXTURES TO BE USED DISTRICT WIDE
1994	3573587-00	1	662.19	61681	FACILITY SOLUTIONS GROUP, INC.	FOR THE PURCHASE OF LAMPS, BALLASTS AND FIXTURES TO BE USED DISTRICT WIDE
1994	09622	1	2,000.00	61681	FACILITY SOLUTIONS GROUP, INC.	NEW TRENCHING FOR CONDUIT RUNS FOR KHS TENNIS COURT LIGHTING
1994	09620	1	93,650.00	61681	FACILITY SOLUTIONS GROUP, INC.	LABOR, MATERIALS AND EQUIPMENT FOR KHS TENNIS COURT LIGHTING RENOVATION. PRICE INCLUDES DRILLING PIERS UNDER NORMAL CONDITIONS.
<b>Total for check number 447396</b>			97,050.54			
<b>Check Number 447397</b>						
1994	4/30-6/9/14	0	26.82	56438	FAITH ANNE MORBITZER	MILES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	6/19-6/20/14	0	83.63	56438	FAITH ANNE MORBITZER	TRAVEL
1994	6/16-6/17/14	0	52.23	56438	FAITH ANNE MORBITZER	TRAVEL
<b>Total for check number 447397</b>			162.68			
<b>Check Number 447398</b>						
1994	421989F-1	1	152.78	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE BOOK ORDER ONLINE FOLLETT ORDER # 10816197
1994	417144F-3	1	238.20	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS - LIST ATTACHED
1994	417144-4	1	479.37	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS - LIST ATTACHED
1994	436498F-3	1	302.60	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HMS IS ORDERING 113 LIBRARY BOOKS WITH FULL PROCESSING
1994	445820-3	1	1,800.66	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HMS IS ORDERING 113 LIBRARY BOOKS WITH FULL PROCESSING
1994	436498-4	1	1,105.14	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR LIBRARY. 8 DIGET BARDODE RANGE 11220000-11220093
1994	417144-4	2	22.41	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SHIPPING AND HANDLING
1994	417144F-3	2	11.14	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SHIPPING AND HANDLING
<b>Total for check number 447398</b>			4,112.30			
<b>Check Number 447399</b>						
1994	KISD05-2014	1	18,610.92	00012591	CITY OF FORT WORTH POLICE DEPT	ENCUMBERANCE FOR STUDENT RESOURCE OFFICERS CHS, TCHS, FRHS
<b>Total for check number 447399</b>			18,610.92			
<b>Check Number 447400</b>						
1994	GI 2132	1	136.00	55982	FT WORTH WATER (PRE-TREATMENT SVCS)	RENEWAL OF GREASE TRAP/ INTERCEPTOR DISCHARGE PERMITS FOR ALL KISD FTW CAMPUSES.
1994	GI 2131	1	136.00	55982	FT WORTH WATER (PRE-TREATMENT SVCS)	RENEWAL OF GREASE TRAP/ INTERCEPTOR DISCHARGE PERMITS FOR ALL KISD FTW CAMPUSES.
1994	GI 2134	1	136.00	55982	FT WORTH WATER (PRE-TREATMENT SVCS)	RENEWAL OF GREASE TRAP/ INTERCEPTOR DISCHARGE PERMITS FOR ALL KISD FTW CAMPUSES.
1994	GI 2133	1	136.00	55982	FT WORTH WATER (PRE-TREATMENT SVCS)	RENEWAL OF GREASE TRAP/ INTERCEPTOR DISCHARGE PERMITS FOR ALL KISD FTW CAMPUSES.
<b>Total for check number 447400</b>			544.00			
<b>Check Number 447401</b>						
1994	TASSP	0	345.48	63229	MIGUEL ANGEL GARZA	6/10-6/13 AUSTIN
<b>Total for check number 447401</b>			345.48			
<b>Check Number 447402</b>						
1994	K WILLIAMS	0	85.00	53702	GOVERNMENT FINANCE OFFICERS ASSOC	REGISTRATION
<b>Total for check number 447402</b>			85.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 447403</b>						
1994	009939	1	162.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	AVF6456U64F9333 DIMM 2GB PC3-10600 NON-ECC CL9-240PIN 256X8
1994	010062	1	146.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	SIG-8051 POWER STATION 5 FAST CHARGING
1994	010062	2	22.50	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ISOUND 6273 HONEYCOMB CASE WITH KEYBOARD FOR IPAD AIR---RED
<b>Total for check number 447403</b>			<b>330.50</b>			
<b>Check Number 447404</b>						
1994	MEALS7/6-11	1	39.00	56511	JACLYNN S GODEK	7/6/14...BREAKFAST, LUNCH & DINNER
1994	MEALS7/6-11	2	39.00	56511	JACLYNN S GODEK	7/7/14...BREAKFAST, LUNCH & DINNER
1994	MEALS7/6-11	3	39.00	56511	JACLYNN S GODEK	7/8/14...BREAKFAST, LUNCH & DINNER
1994	MEALS7/6-11	4	19.00	56511	JACLYNN S GODEK	7/9/14...BREAKFAST, LUNCH
1994	MEALS7/6-11	5	39.00	56511	JACLYNN S GODEK	7/10/14...BREAKFAST, LUNCH & DINNER
1994	MEALS7/6-11	6	39.00	56511	JACLYNN S GODEK	7/11/14...BREAKFAST, LUNCH & DINNER
<b>Total for check number 447404</b>			<b>214.00</b>			
<b>Check Number 447405</b>						
1994	PARKING FEES	1	180.00	56511	JACLYNN S GODEK	PARKING FEES FOR WHITE FLEET RENTAL
<b>Total for check number 447405</b>			<b>180.00</b>			
<b>Check Number 447406</b>						
1994	STUD7/6-7/11	1	23.00	56511	JACLYNN S GODEK	7/6/14...BREAKFAST, LUNCH & DINNER
1994	STUD7/6-7/11	2	23.00	56511	JACLYNN S GODEK	7/7/14...BREAKFAST, LUNCH & DINNER
1994	STUD7/6-7/11	3	23.00	56511	JACLYNN S GODEK	7/8/14...BREAKFAST, LUNCH & DINNER
1994	STUD7/6-7/11	4	13.00	56511	JACLYNN S GODEK	7/9/14...BREAKFAST, LUNCH
1994	STUD7/6-7/11	5	23.00	56511	JACLYNN S GODEK	7/10/14...BREAKFAST, LUNCH & DINNER
1994	STUD7/6-7/11	6	23.00	56511	JACLYNN S GODEK	7/11/14...BREAKFAST, LUNCH & DINNER
<b>Total for check number 447406</b>			<b>128.00</b>			
<b>Check Number 447407</b>						
1994	9465301654	1	401.76	00001173	W.W. GRAINGER, INC.	5LE23 BATTERY AA
1994	9445862726	1	734.64	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE MAINT. DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	9452356356	1	-367.32	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE MAINT. DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	9465301654	2	401.76	00001173	W.W. GRAINGER, INC.	5LE25 BATTERY AAA
1994	9465301654	3	77.52	00001173	W.W. GRAINGER, INC.	5LE22 BATTERY C

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	9465301654	4	63.92	00001173	W.W. GRAINGER, INC.	5LE21 BATTERY D
Total for check number 447407			1,312.28			
Check Number 447408						
1994	6/12-6/13/14	0	59.00	47530	STEPHANIE ANNE GREENWOOD	TRAVEL 6/12-6/13/14
Total for check number 447408			59.00			
Check Number 447409						
1994	TASBO SUMMER	0	89.38	55454	TERESA ANNE MARIE HILARIO	6/19-6/20 FRISCO
Total for check number 447409			89.38			
Check Number 447410						
1994	14-596	1	420.75	47166	HIRED HANDS INC	ENCUMBERING FUNDS FOR INTERPRETATION SERVICES TO BE USED FOR CAMPUS ARDS AND MEETINGS
Total for check number 447410			420.75			
Check Number 447411						
1994	14084	1	5.50	59648	R & A ANDERSON ENTERPRISE	GOLD KELLER ISD MAGNETIC NAME BADGE WITH LOGO TO READ: JO LYNN HAUSSMANN KELLER ISD BOARD OF TRUSTEES
Total for check number 447411			5.50			
Check Number 447412						
1994	332942	1	1,774.01	63155	JOHNNY PAUL'S MUSIC SHOP, INC.	PICCOLO YAMAHA YPC-62R WOOD
1994	332942	2	4,195.31	63155	JOHNNY PAUL'S MUSIC SHOP, INC.	BARITONE SAXOPHONE - YAMAHA YBS-52 GOLD C* MOUTHPIECE
1994	332942	3	9,109.84	63155	JOHNNY PAUL'S MUSIC SHOP, INC.	EUPHONIUM - YEP-642II SILVER 4 VALVE COMPENSATING
1994	332942	4	3,236.88	63155	JOHNNY PAUL'S MUSIC SHOP, INC.	EUPHONIUM YEP-321 SILVER
1994	332942	5	9,544.28	63155	JOHNNY PAUL'S MUSIC SHOP, INC.	3/4 TUBA YAMAHA YBB-105 WC GOLD
1994	332942	6	2,474.57	63155	JOHNNY PAUL'S MUSIC SHOP, INC.	TENOR SAXOPHONE - YAMAHA YTS-62III GOLD C* MOUTHPIECE
Total for check number 447412			30,334.89			
Check Number 447413						
1994	6/12-6/13/14	0	59.00	63345	LAUREN MICHELLE JOHNSTON	TRAVEL 6/12-6/13/14
Total for check number 447413			59.00			
Check Number 447414						
2114	460329	1	660.00	41257	KAGAN PUBLISHING AND PROFESSIONAL	BKCL KAGAN COOPERATIVE LEARNING
2114	460329	2	1,305.00	41257	KAGAN PUBLISHING AND PROFESSIONAL	BKCM MI STRUCTURES & ACTIVITIES
2114	460329	3	29.00	41257	KAGAN PUBLISHING AND PROFESSIONAL	BLWDD THE DRAMATICALLY DIFFERENT CLASSROOM-MI ACTIVITIES ACROSS THE CURRICULUM
2114	460671	4	1,935.00	41257	KAGAN PUBLISHING AND PROFESSIONAL	DLMIA MULTIPLE INTELLIGENCE APPROACHES TO ASSESSMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
2114	460671	5	193.50	41257	KAGAN PUBLISHING AND PROFESSIONAL	SHIPPING
2114	460329	5	199.40	41257	KAGAN PUBLISHING AND PROFESSIONAL	SHIPPING
<b>Total for check number 447414</b>			<b>4,321.90</b>			
<b>Check Number 447415</b>						
1994	06/09/14	1	9.49	63277	KELLER PARKWAY PALIOS, LP	KIM BLANN - HAWAIIAN SUNRISE WITH RANCH SALAD AND UNSWEET TEA
1994	06/09/14	2	8.49	63277	KELLER PARKWAY PALIOS, LP	DEAN SURFACE - LUNCH SPECIAL CALZONE, SAUSAGE, PEPPERONI, OLIVES. BLUE CHEESE DRESSING AND COKE
1994	06/09/14	3	8.49	63277	KELLER PARKWAY PALIOS, LP	BETHNI LOWN - PIZZA COMBO WITH MUSHROOMS, SPINACH AND ARTICHOKE HEARTS. HOUSE SALAD WITH SPRITE
1994	06/09/14	4	9.49	63277	KELLER PARKWAY PALIOS, LP	DARLA MCBRYDE - NUTTY HAWAIIAN SALAD WITH ROASTED CHICKEN RASPBERRY VINAIGRETTE ON THE SIDE
1994	06/09/14	5	5.00	63277	KELLER PARKWAY PALIOS, LP	TIP
1994	06/09/14	6	1.50	63277	KELLER PARKWAY PALIOS, LP	DELIVERY
<b>Total for check number 447415</b>			<b>42.46</b>			
<b>Check Number 447416</b>						
8674	062592	1	220.00	60194	KELLER TROPHY AND AWARDS, LTD	T-TAC STICKERS - 4"ROUND FULL DIGITAL COLOR.
8654	061597	1	1,095.00	60194	KELLER TROPHY AND AWARDS, LTD	"FOR THE CHARGER NATION" SHIRTS FOR CHS STUCO STUDENTS
4614	062343	1	48.00	60194	KELLER TROPHY AND AWARDS, LTD	TROPHIES FOR STUDENT WEIGHT LIFTERS
4614	062474	1	51.60	60194	KELLER TROPHY AND AWARDS, LTD	PLEASE SEE ATTACHED QUOTE FOR BASKETBALL AWARDS FOR TSMS GIRLS ATHLETICS
4614	062537	1	120.00	60194	KELLER TROPHY AND AWARDS, LTD	K468 - PORT AUTHORITY SPORT TEK - MEN'S BLACK WITH WHITE CUSTOM LOGO ON LEFT CHEST SIZES - SMALL (4), MED (4)
1994	062448	1	74.80	60194	KELLER TROPHY AND AWARDS, LTD	STUDENT KINDNESS TROPHIES TGSD01
1994	062559	1	16.50	60194	KELLER TROPHY AND AWARDS, LTD	QUOTE ATTACHED TEACHER OF THE YEAR PLAQUE SEE NOTES FOR SIGNEAGE ON PLAQUE
8674	062592	2	18.15	60194	KELLER TROPHY AND AWARDS, LTD	SALES TAX
4614	062537	2	60.00	60194	KELLER TROPHY AND AWARDS, LTD	L428V - PORT AUTHORITY SPORT TEK - LADIES BLACK WITH WHITE CUSTOM LOGO ON LEFT CHEST
4614	062474	2	70.80	60194	KELLER TROPHY AND AWARDS, LTD	PLEASE SEE ATTACHED QUOTE FOR VOLLEYBALL AWARDS RDP25- FOR TSMS GIRLS ATHLETICS
4614	062474	3	20.40	60194	KELLER TROPHY AND AWARDS, LTD	PLEASE SEE ATTACHED QUOTE FOR CROSS COUNTRY AWARDS 01JDPS74 FOR TSMS GIRLS ATHLETICS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	062474	4	30.60	60194	KELLER TROPHY AND AWARDS, LTD	PLEASE SEE ATTACHED QUOTE FOR TRACK AWARDS 3D223 FOR TSMS GIRLS ATHLETICS
4614	062474	5	72.00	60194	KELLER TROPHY AND AWARDS, LTD	PLEASE SEE ATTACHED QUOTE FOR PLAQUES 8X10 FOR TSMS GIRLS ATHLETICS
4614	062474	6	30.00	60194	KELLER TROPHY AND AWARDS, LTD	PLEASE SEE ATTACHED QUOTE FOR ENGRAVED PLATES FOR TSMS GIRLS ATHLETICS
<b>Total for check number 447416</b>			<b>1,927.85</b>			
<b>Check Number 447417</b>						
1994	6/10-6/13/14	0	459.52	53426	KENNETH WAYNE ANDERSON	TRAVEL 6/10-6/13/2014
<b>Total for check number 447417</b>			<b>459.52</b>			
<b>Check Number 447418</b>						
1994	6/12-6/13/14	0	59.00	54723	KIMBERLY ANN BLANN	TRAVEL 6/12-6/13/14
<b>Total for check number 447418</b>			<b>59.00</b>			
<b>Check Number 447419</b>						
1994	1028	1	2,000.00	62914	ASHLEY KIMBROUGH	SHOW CHOIR CHOREOGRAPHY
<b>Total for check number 447419</b>			<b>2,000.00</b>			
<b>Check Number 447420</b>						
1994	6/12-6/13/14	0	59.00	56645	KRISTINE K LAURENT	TRAVEL 6/12-6/13/14
<b>Total for check number 447420</b>			<b>59.00</b>			
<b>Check Number 447421</b>						
4614	6163425	1	-11.45	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NO EXCEED
4614	06103832	1	677.72	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NO EXCEED
4614	06159465	1	448.47	48800	LABATT INSTITUTIONAL SUPPLY COMPANY	CATERING PURCHASES DO NO EXCEED
<b>Total for check number 447421</b>			<b>1,114.74</b>			
<b>Check Number 447422</b>						
1994	ADVANCE 7/6	1	54.00	55479	LANA KRISTINE NISSEN	7/6/14...LUNCH & DINNER
1994	ADVANCE 7/6	1	180.00	55479	LANA KRISTINE NISSEN	ADVANCE TO PAY FOR PARKING FEES FOR THE KELLER ISD WHITE FLEET RENTAL THAT WILL BE TAKING THE CENTRAL HS FCCLA STUDENTS TO THE 2014 FCCLA NATIONAL COMPETITION & CONFERENCE IN SAN ANTONIO, JULY 6-11,
1994	ADVANCE 7/6	2	69.00	55479	LANA KRISTINE NISSEN	7/7/14...BREAKFAST, LUNCH & DINNER
1994	ADVANCE 7/6	3	69.00	55479	LANA KRISTINE NISSEN	7/8/14...BREAKFAST, LUNCH & DINNER
1994	ADVANCE 7/6	4	39.00	55479	LANA KRISTINE NISSEN	7/9/14...BREAKFAST, LUNCH
1994	ADVANCE 7/6	5	69.00	55479	LANA KRISTINE NISSEN	7/10/14...BREAKFAST, LUNCH & DINNER
1994	ADVANCE 7/6	6	69.00	55479	LANA KRISTINE NISSEN	7/11/14...BREAKFAST, LUNCH & DINNER

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 447422			549.00			
Check Number 447423						
1994	PER DIEM 7/6	1	30.00	55479	LANA KRISTINE NISSEN	7/6/14... LUNCH & DINNER
1994	PER DIEM 7/6	2	39.00	55479	LANA KRISTINE NISSEN	7/7/14...BREAKFAST, LUNCH & DINNER
1994	PER DIEM 7/6	3	39.00	55479	LANA KRISTINE NISSEN	7/8/14...BREAKFAST, LUNCH & DINNER
1994	PER DIEM 7/6	4	19.00	55479	LANA KRISTINE NISSEN	7/9/14...BREAKFAST, LUNCH
1994	PER DIEM 7/6	5	39.00	55479	LANA KRISTINE NISSEN	7/10/14...BREAKFAST, LUNCH & DINNER
1994	PER DIEM 7/6	6	39.00	55479	LANA KRISTINE NISSEN	7/11/14...BREAKFAST, LUNCH & DINNER
Total for check number 447423			205.00			
Check Number 447424						
1994	395460	1	430.00	00014272	LEAMAN CONTAINER, INC	B151210 BOX
1994	395460	2	473.00	00014272	LEAMAN CONTAINER, INC	B181212 BOX
1994	395460	3	1,193.40	00014272	LEAMAN CONTAINER, INC	B151210BODY FILE BOX
1994	395460	4	258.00	00014272	LEAMAN CONTAINER, INC	B151210COVR15 FILE COVER
Total for check number 447424			2,354.40			
Check Number 447425						
1994	88697	1	598.00	00015420	NATIONAL STAFF DEVELOPMENT COUNCIL	TWO ORGANIZATIONAL MEMBERSHIPS FOR 10 KELLER ISD EMPLOYEES. PLEASE SEE ATTACHMENT FOR NAMES AND EMAIL ADDRESS
Total for check number 447425			598.00			
Check Number 447426						
1994	6/12-6/13/14	0	59.00	00018111	LESLIE J BACAK	TRAVEL 6/12-6/13/14
Total for check number 447426			59.00			
Check Number 447427						
1994	1971	1	500.00	64947	LETS GO LEARN, INC.	DORA SPANISH LICENSES (DIAGNOSTIC ONLINE READING ASSESSMENT) PER ATTACHED QUOTE.
Total for check number 447427			500.00			
Check Number 447428						
1994	ARU0152161	1	614.44	57944	LOOKOUT BOOKS	LIBRARY BOOKS
Total for check number 447428			614.44			
Check Number 447429						
1994	6/18-6/20/14	0	135.18	51547	LORI ANN TUDOR	MILES
Total for check number 447429			135.18			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 447430</b>						
4614	01204	1	12.29	41398	LOWE'S COMPANIES INC	DO NOT EXCEED: SUPPLIES FOR PALS ORGANIZATION TO BUILD A FHMS TENNIS PRACTICE WALL FOR THE STUDENTS OF FHMS IN TENNIS, PE CLASSES AND COMMUNITY
4614	01354	1	230.00	41398	LOWE'S COMPANIES INC	DO NOT EXCEED: SUPPLIES FOR PALS ORGANIZATION TO BUILD A FHMS TENNIS PRACTICE WALL FOR THE STUDENTS OF FHMS IN TENNIS, PE CLASSES AND COMMUNITY
4614	01358	1	14.22	41398	LOWE'S COMPANIES INC	DO NOT EXCEED: SUPPLIES FOR PALS ORGANIZATION TO BUILD A FHMS TENNIS PRACTICE WALL FOR THE STUDENTS OF FHMS IN TENNIS, PE CLASSES AND COMMUNITY
4614	01360	1	3.31	41398	LOWE'S COMPANIES INC	DO NOT EXCEED: SUPPLIES FOR PALS ORGANIZATION TO BUILD A FHMS TENNIS PRACTICE WALL FOR THE STUDENTS OF FHMS IN TENNIS, PE CLASSES AND COMMUNITY
4614	917887	1	-15.10	41398	LOWE'S COMPANIES INC	DO NOT EXCEED: SUPPLIES FOR PALS ORGANIZATION TO BUILD A FHMS TENNIS PRACTICE WALL FOR THE STUDENTS OF FHMS IN TENNIS, PE CLASSES AND COMMUNITY
1994	17172	1	137.59	41398	LOWE'S COMPANIES INC	SUPPLIES FOR SCULPTURE FOR KHS ART DEPT
<b>Total for check number 447430</b>			382.31			
<b>Check Number 447431</b>						
1994	07439	1	413.33	46684	M.P.S. INC.	SERVICE REPAIRS TO THE WELL PUMPS @ ALL (4) HIGH SCHOOLS. DIST WIDE (USAGE)
<b>Total for check number 447431</b>			413.33			
<b>Check Number 447432</b>						
1994	CHS REG	0	660.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	7/21-7/23
<b>Total for check number 447432</b>			660.00			
<b>Check Number 447433</b>						
1994	CHAPTR 15576	0	115.00	52335	NLC/IFL REGISTRATION	CENTRAL HS
<b>Total for check number 447433</b>			115.00			
<b>Check Number 447434</b>						
1994	TASSP	0	117.00	64473	VALERIE POPE	6/10-6/13 AUSTIN
<b>Total for check number 447434</b>			117.00			
<b>Check Number 447435</b>						
1994	PER DIEM 7/6	1	39.00	46839	REBECCA KAYE MORROW	7/6/2014...BREAKFAST, LUNCH & DINNER
1994	PER DIEM 7/6	2	39.00	46839	REBECCA KAYE MORROW	7/7/2014...BREAKFAST, LUNCH & DINNER
1994	PER DIEM 7/6	3	39.00	46839	REBECCA KAYE MORROW	7/8/2014...BREAKFAST, LUNCH & DINNER
1994	PER DIEM 7/6	4	19.00	46839	REBECCA KAYE MORROW	7//2014...BREAKFAST, & LUNCH



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	PER DIEM 7/6	5	39.00	46839	REBECCA KAYE MORROW	7/10/2014...BREAKFAST, LUNCH & DINNER
1994	PER DIEM 7/6	6	39.00	46839	REBECCA KAYE MORROW	7/11/2014...BREAKFAST, LUNCH & DINNER
Total for check number 447435			214.00			
Check Number 447436						
1994	ADVANCE 7/6	1	180.00	46839	REBECCA KAYE MORROW	PARKING FEES FOR WHITE FLEET RENTAL
1994	ADVANCE 7/6	1	23.00	46839	REBECCA KAYE MORROW	7/6/14...BREAKFAST, LUNCH & DINNER
1994	ADVANCE 7/6	2	23.00	46839	REBECCA KAYE MORROW	7/7/14...BREAKFAST, LUNCH & DINNER
1994	ADVANCE 7/6	3	23.00	46839	REBECCA KAYE MORROW	7/8/14...BREAKFAST, LUNCH & DINNER
1994	ADVANCE 7/6	4	13.00	46839	REBECCA KAYE MORROW	7/9/14...BREAKFAST & LUNCH
1994	ADVANCE 7/6	5	23.00	46839	REBECCA KAYE MORROW	7/10/14...BREAKFAST, LUNCH & DINNER
1994	ADVANCE 7/6	6	23.00	46839	REBECCA KAYE MORROW	7/11/14...BREAKFAST, LUNCH & DINNER
Total for check number 447436			308.00			
Check Number 447437						
1994	CL03337	1	39.00	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PO FOR BIDS, PROPOSALS AND QUOTES
Total for check number 447437			39.00			
Check Number 447438						
4614	REFUND	0	20.00	65005	TABITHA RESTIVO	T-SHIRT REFUND
Total for check number 447438			20.00			
Check Number 447439						
1994	JAN- APR 14	0	188.00	51549	ROSA SOTO MORALES	1/8-4/14
1994	APR- JUNE 14	0	141.72	51549	ROSA SOTO MORALES	4/15-6/18
Total for check number 447439			329.72			
Check Number 447440						
4614	DRAMA REFUND	0	10.00	65002	ANN-MARGARET SANCHEZ-TOVAR	T-SHIRT
Total for check number 447440			10.00			
Check Number 447441						
4614	2292958	1	1,232.00	64427	SMITH PROTECTIVE SERVICES, INC.	2 UNIFORMED OFFICERS AND 1 MARKED SMITH VEHICLE FOR KHS CAMPUS SECURITY 5/23/14 - 6/4/14
4614	2292241	1	500.50	64427	SMITH PROTECTIVE SERVICES, INC.	2 UNIFORMED OFFICERS AND 1 MARKED SMITH VEHICLE FOR KHS CAMPUS SECURITY 5/23/14 - 6/4/14
4614	2292687	1	2,425.50	64427	SMITH PROTECTIVE SERVICES, INC.	2 UNIFORMED OFFICERS AND 1 MARKED SMITH VEHICLE FOR KHS CAMPUS SECURITY 5/23/14 - 6/4/14
Total for check number 447441			4,158.00			
Check Number 447442						
1994	20142446E656	0	90.00	00021842	SOUTHWEST ATHLETIC TRAINERS ASSOC	ETHAN CAMPBELL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 447442			90.00			
Check Number 447443						
1984	13150	1	123.02	53115	DIVE CINCINNATI, INC.	DURAFLEX FULCRUM SLIDE TRACK (28.75" LONG AND 1.25" WIDE)
1984	13150	2	14.75	53115	DIVE CINCINNATI, INC.	SHIPPING AND HANDLING
Total for check number 447443			137.77			
Check Number 447444						
1994	152410	1	1,887.60	00024020	SUNGARD PUBLIC SECTOR INC.	OPEN PO FOR: APPLICATION HOSTING SERVICES ASP BACKUP SERVICES FEE - STUDENT MAINTENANCE: SEPT 1, 2013 - AUG 31, 2014
1994	152796	1	284.80	00024020	SUNGARD PUBLIC SECTOR INC.	PERFORMANCEPLUS YEAR 1 SOFTWARE/LICENSE FEE (PER ATTACHED AGREEMENT/PAYMENT SCHEDULE)
1994	152797	1	237.45	00024020	SUNGARD PUBLIC SECTOR INC.	PERFORMANCEPLUS YEAR 1 SOFTWARE/LICENSE FEE (PER ATTACHED AGREEMENT/PAYMENT SCHEDULE)
1994	151809	1	356.00	00024020	SUNGARD PUBLIC SECTOR INC.	PERFORMANCEPLUS YEAR 1 SOFTWARE/LICENSE FEE (PER ATTACHED AGREEMENT/PAYMENT SCHEDULE)
1994	151809	2	1,244.00	00024020	SUNGARD PUBLIC SECTOR INC.	PROFESSIONAL SERVICES (PER ATTACHED AGREEMENT/PAYMENT SCHEDULE)
1994	152797	2	829.75	00024020	SUNGARD PUBLIC SECTOR INC.	PROFESSIONAL SERVICES (PER ATTACHED AGREEMENT/PAYMENT SCHEDULE)
1994	152796	2	995.20	00024020	SUNGARD PUBLIC SECTOR INC.	PROFESSIONAL SERVICES (PER ATTACHED AGREEMENT/PAYMENT SCHEDULE)
Total for check number 447444			5,834.80			
Check Number 447445						
1994	HMS REG	0	330.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	HMS COACHES
1994	FRHS MBRSH	0	165.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	FOSSIL RIDGE
1994	CHS REG	0	50.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	REG
1994	CHS REG	0	150.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	CHS REG
1994	CHS REG	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP
1994	CHS REG	0	165.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	CHS MEMBERSHIPS
Total for check number 447445			915.00			
Check Number 447446						
1994	BRAY/KHES 14	1	6.00	00003914	TEXAS LIBRARY ASSOCIATION	AWARD CERTIFICATE
1994	BRAY/KHES 14	2	10.00	00003914	TEXAS LIBRARY ASSOCIATION	BOOKMARK SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	BRAY/KHES 14	3	15.00	00003914	TEXAS LIBRARY ASSOCIATION	DVD
1994	BRAY/KHES 14	4	16.00	00003914	TEXAS LIBRARY ASSOCIATION	GOLD SEAL SET
1994	BRAY/KHES 14	5	9.50	00003914	TEXAS LIBRARY ASSOCIATION	SHIPPING AND HANDLING FEE
<b>Total for check number 447446</b>			56.50			
<b>Check Number 447447</b>						
1954	EI52997015	1	6,332.40	00003257	THE COLLEGE BOARD	THE OFFICIAL SAT STUDY GUIDE-2ND EDITION - ITEM #008525
1954	EI52997015	2	633.24	00003257	THE COLLEGE BOARD	SHIPPING
<b>Total for check number 447447</b>			6,965.64			
<b>Check Number 447448</b>						
1994	IN407844	1	162.50	57916	THERAPRO	ITEM # TAS154SBL - SLANT BOARD
1994	IN407844	2	16.25	57916	THERAPRO	SHIPPING
<b>Total for check number 447448</b>			178.75			
<b>Check Number 447449</b>						
1994	6/10-6/13/14	0	127.00	00018568	TODD W TUNNELL	TRAVEL
<b>Total for check number 447449</b>			127.00			
<b>Check Number 447450</b>						
4614	REFUND	0	10.00	65006	YVO WAGNER	T-SHIRT REFUND
<b>Total for check number 447450</b>			10.00			
<b>Check Number 447451</b>						
1994	W/WTR MAY 14	0	2,631.75	00011880	CITY OF WATAUGA	WRES
<b>Total for check number 447451</b>			2,631.75			
<b>Check Number 447452</b>						
1994	MAY 2014	1	1,647.00	43956	JAN LYNETTE WILKERSON	CONTRACT SERVICES FOR HOMEBOUND STUDENTS - JAN WILKERSON - SEE ATTACHED CONTRACT
<b>Total for check number 447452</b>			1,647.00			
<b>Check Number 447453</b>						
4614	DRAMA REFUND	0	10.00	62676	SHONA WILSON	T-SHIRT
<b>Total for check number 447453</b>			10.00			
<b>Check Number 447454</b>						
2244	JUNE 2014	1	1,080.00	57693	CHINA WRIGHT	CONTRACT SERVICE FOR AUDIOLOGY TEXAS LICENSED SERVICES FOR JUNE, 2014
<b>Total for check number 447454</b>			1,080.00			
<b>Check Number 447455</b>						
1994	A230174	0	105.00	42641	JAMES A YATES	BOARD MTG 6/19
<b>Total for check number 447455</b>			105.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 447456</b>						
8654	MAY-2014	0	260.00	40038	ALEXANDER YESELSON	MAY LESSONS
<b>Total for check number 447456</b>			260.00			
<b>Check Number V10671</b>						
1994	83919595	1	330.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SUPPLIES FOR THE FRHS YEARBOOK/NEWSPAPER STUDENTS AT FRHS. CA5018EF2 CANON 50MM F 1.8 EF LENS USA
1994	83919595	2	191.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	IMOC62LK FLUORESCENT IMPACT OCTACOOOL 2-LT KIT .
4614	83919595	3	208.84	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PRICING 1/2 OF OF IMOC62LK IMPACT OCTACOOOL-6 FLOURESCENT 2LT KIT/REG
4614	83919595	4	89.40	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	HOUVA52 52MM ALPHA /UV/FILTER/REG
4614	83919595	5	46.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	IMSF32120 IMPACT 32W/;120V SPIRAL FLUORESCENT LAMP/REG
4614	83919595	6	49.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	HOUVN77 HOYA 77MM NXT/UV HAZE FILTER/REG
4614	83919595	7	989.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SI5015028CA SIGMA 50-150 HSM CANON AR/REG.
4614	83919595	8	549.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SI2418MCAF SIGMA 24MM 1.8 CANON EOS/USA
4614	83919595	9	1,347.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CAEDRSL1J CANON EOS DIGITAL REBEL SL1 BODY FREE ACC REG
4614	83919595	10	1,299.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	TA247028C TAMRON SP 24-70MM CANON REG
4614	83919595	11	68.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	HOUVN82 HOYA 82MM
<b>Total for check number V10671</b>			5,168.13			
<b>Check Number V10672</b>						
4614	34003970	1	211.64	00011750	TAYLOR PUBLISHING COMPANY	INVOICE FOR YEARBOOKS AT TMIS
<b>Total for check number V10672</b>			211.64			
<b>Check Number V10673</b>						
1994	824402	1	28.05	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS/COVERS/GRADUATION RECOGNITIONS FOR CHS CLASS OF 2014
<b>Total for check number V10673</b>			28.05			
<b>Check Number V10674</b>						
1994	IN 2821176	1	54.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	NEED TO PURCHASE BOOKS FOR STAFF MEMBERS. BOOKS STILL NEED TO BE DECIDED BUT WILL NOT EXCEED \$200
1994	IN 2821287	1	57.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	NEED TO PURCHASE BOOKS FOR STAFF MEMBERS. BOOKS STILL NEED TO BE DECIDED BUT WILL NOT EXCEED \$200
1994	IN 2821903	1	940.50	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781412968123 MATHEMATICS FORMATIVE ASSESSMENT QYT 30 31.35
1994	IN 2821925	1	16.35	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN-13: 9781412981743 "FAILURE IS NOT AN OPTION" FACILITATOR'S GUIDE BY ALAN BLANKSTEIN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	IN 2820135	1	31.35	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781412968126, MATHEMATICS FORMATIVE ASSESSMENT
1994	IN 28020398	1	443.32	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE INVISIBLE MAN, ELLISON- PAPERBACK ISBN 978067973261
1994	IN 2822406	1	72.61	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DO NOT EXCEED \$75.00 OPEN PO TO PURCHASE BOOKS FOR SUMMER SCHOOL.
4614	IN 2820096	1	20.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	CHILDS ANTHOLOGY OF POETRY FOR STUDENTS
4614	IN 2820397	1	752.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOKS FOR STUDENT/TEACHER USE
4614	IN 2821902	1	125.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOKS FOR TEACHERS TO USE IN CLASSROOM WITH STUDENTS
1994	CM 2821177	1	-57.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	NEED TO PURCHASE BOOKS FOR STAFF MEMBERS. BOOKS STILL NEED TO BE DECIDED BUT WILL NOT EXCEED \$200
1994	IN 28020398	2	357.87	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE PERKS OF BEING A WALLFLOWER, CHBOSKY PAPERBACK ISBN 9781451696196
4614	IN 2820096	2	28.74	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HATE THE CAT AUTH SHARON CREECH FOR STUDENTS IN CLASSROOM
1994	IN 28020398	3	462.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	A BRAVE NEW WORLD, HUXLEY- PAPERBACK ISBN 9780060850524
4614	IN 2820096	3	23.94	42721	BARNES AND NOBLE BOOKSELLERS, INC.	IM NOBODY WHO ARE YOU POEMS BY EMILY DICKINSON FOR STUDENTS IN CLASSROOM
1994	IN 28020398	4	142.24	42721	BARNES AND NOBLE BOOKSELLERS, INC.	I AM A SEAL TEAM SIX WARRIOR, WASDIN W/TEMPLIN- PAPERBACK ISBN 9780385737951
4614	IN 2820096	4	38.34	42721	BARNES AND NOBLE BOOKSELLERS, INC.	INSIDE OUT AND BACK AGAIN BOOK AUTH THANHHA LAI FOR STUDENTS IN CLASSROOM
1994	IN 28020398	5	231.10	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE MAZE RUNNER, DASHNER PAPERBACK ISBN 9780385737951
4614	IN 2820096	5	28.74	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LOVE THAT DOG BOOK FOR STUDENTS IN CLASSROOM
1994	IN 28020398	6	345.41	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE HOBBIT, TOLKIEN-PAPERBACK ISBN 9780547928227
1994	IN 2820096	6	188.94	42721	BARNES AND NOBLE BOOKSELLERS, INC.	75 MATHEMATICS FORMATIVES FOR STUDENTS
1994	IN 28020398	7	166.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HEART OF DARKNESS, CONRAD PAPERBACK ISBN 9780486264646
4614	IN 2820096	7	10.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ONE HUNDRED YEARS OF POETRY FOR CHILDREN FOR STUDENTS IN CLASSROOMS
1994	IN 28020398	8	316.13	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SWORD OF THE RIGHTFUL KING, YOLEN-PAPERBACK ISBN 9780152025335
4614	IN 2820096	8	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	OUTSIDE THE BOX POETRY BOOKS FOR STUDENTS IN CLASS
1994	IN 28020398	9	247.48	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE ONCE AND FUTURE KING, T.H. WHITE-PAPERBACK ISBN 9780441627400

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	IN 2820096	9	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	POETRY FOR YOUNG PEOPLE BY ROBERT FROST FOR STUDENTS IN CLASSROOMS
4614	IN 2820096	10	9.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	POETRY FOR YOUNG PEOPLE BY LANGSTON HUGHES
4614	IN 2820096	11	5.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	POETRY FOR YOUNG POPLE BY EDGAR ALLAN POE FOR STUDNETS IN CLASS
4614	IN 2820096	12	5.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	POETRY FOR YOUNG PEOPLE ROBERT FROST AUTH GARY SCHMIDT FOR STUDENTS IN CLASS
4614	IN 2820096	13	5.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	POETRY FOR YOUNG PEOPLE WALT WHITMAN FOR STUDENTS IN CLASSROOM
4614	IN 2820096	14	5.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	POETRY FOR YOUNG POPLE WILLIAM SHAKESPEARE FOR STUDENTS IN CLASSROOM
4614	IN 2820096	15	5.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	POETRY FOR YOUNG PEOPLE HENRY WADSWORTH FOR STUDNTS IN CLASS
4614	IN 2820096	16	9.78	42721	BARNES AND NOBLE BOOKSELLERS, INC.	POETRY FOR YOUNG PEOPLE BY ROBERT BROWNING FOR STUDENTS
4614	IN 2820096	17	12.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ROSE WHERE DID YOU GETR THAT RED BOOK FOR STUDENTS

**Total for check number V10674** 5,131.14

**Check Number V10675**

1994	266306	1	885.00	47554	BENCHMARK EDUCATION COMPANY, LLC	978-1-4108-8551-7 FOLKTALE, MYTHS AND LEGENDS
1994	266317	1	885.00	47554	BENCHMARK EDUCATION COMPANY, LLC	978-1-4108-8551-7 FOLKTALE, MYTHS AND LEGENDS
1994	266306	2	88.50	47554	BENCHMARK EDUCATION COMPANY, LLC	SHIPPING
1994	266317	2	88.50	47554	BENCHMARK EDUCATION COMPANY, LLC	SHIPPING

**Total for check number V10675** 1,947.00

**Check Number V10676**

1994	3023699	1	11.61	00009229	DICK BLICK CO	60448-1436 CRTVTY ST WOOD DOWEL 1/4IN X 36 IN 12PC
1994	3146994	1	38.50	00009229	DICK BLICK CO	PLEASE SEE ATTACHED ORDER
1994	3075827	1	912.73	00009229	DICK BLICK CO	PLEASE SEE ATTACHED ORDER
1994	3108202	1	23.10	00009229	DICK BLICK CO	PLEASE SEE ATTACHED ORDER
1994	3095756	1	10.55	00009229	DICK BLICK CO	SEE ATTACHED CART
1994	3130651	1	11.55	00009229	DICK BLICK CO	PLEASE SEE ATTACHED ORDER
1994	3139959	1	173.31	00009229	DICK BLICK CO	SEE ATTACHED CART
1994	3048448	1	129.76	00009229	DICK BLICK CO	SEE ATTACHED CART
1994	3031459	1	3,015.15	00009229	DICK BLICK CO	SEE ATTACHED CART

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3138406	1	19.95	00009229	DICK BLICK CO	PLEASE SEE ATTACHED ORDER
1994	3095610	1	6.25	00009229	DICK BLICK CO	11308-1007 BLICK ART TISSUE 12X18 100/PK
1994	3036995	2	13.56	00009229	DICK BLICK CO	05169-1016 DB ECONO BRISTL FLAT SZ 16
1994	3023699	2	6.16	00009229	DICK BLICK CO	60637-1008 BEADALON SUPPLEMAX CLEAR NO 8.25MM 50MM
1994	3036995	3	2.84	00009229	DICK BLICK CO	21155-8445 HOLTZ DISTRESS INK AGED MAHGNY .5OZ INK
1994	3023699	3	53.98	00009229	DICK BLICK CO	01319-5011 LUMI PRINT FABRIC BLUE W/LIGHT KIT
1994	3023699	4	26.99	00009229	DICK BLICK CO	01319-4511 LUMI PRINT FABRIC ORANGE W/LIGHT KIT
1994	3036995	4	2.84	00009229	DICK BLICK CO	21155-1505 HOLTZ DISTRESS INK ANTIQU LINEN .5OZ INK
1994	3036995	5	2.84	00009229	DICK BLICK CO	21155-1015 HOLTZ DISTRESS INK OLD PAPER .5OZ INKER
1994	3023699	5	46.00	00009229	DICK BLICK CO	10180-1323 BLICK WATERCOLOR PAD 9X12 140LB 15SHT SB
1994	3023699	6	13.98	00009229	DICK BLICK CO	30411-6006 VELVET UNDERGLAZE PRPL PT
1994	3036995	6	2.84	00009229	DICK BLICK CO	21155-1035 HOLTZ DISTRESS INK PEELED PAINT INK
1994	3036995	7	32.70	00009229	DICK BLICK CO	22907-1000 BLITZ CARTOONING WHEEL OF FEATURES
1994	3023699	7	12.44	00009229	DICK BLICK CO	30411-5356 VELVET UNDERGLAZE BABY BLU 16OZ
1994	3036995	8	24.96	00009229	DICK BLICK CO	63111-1005 FUSEWORKS MILLIFIORI GLASS .5OZ BAG
1994	3023699	8	12.44	00009229	DICK BLICK CO	30411-5026 VELVET UNDERGLAZE MED BLUE PT
1994	3107467	9	-4.31	00009229	DICK BLICK CO	63109-1002 FUSEWORKS CONFESTTI GLASS MIX 2OZ
1994	3023699	9	12.44	00009229	DICK BLICK CO	30411-2046 VELVET UNDERGLAZE JET BLK PT
1994	3036995	9	25.86	00009229	DICK BLICK CO	63109-1002 FUSEWORKS CONFESTTI GLASS MIX 2OZ
1994	3112976	9	4.31	00009229	DICK BLICK CO	63109-1002 FUSEWORKS CONFESTTI GLASS MIX 2OZ
1994	3036995	10	22.00	00009229	DICK BLICK CO	63110-1002 FUSEWORKS GLASS GLASS 1OZ (28G) BAG
1994	3023699	10	30.04	00009229	DICK BLICK CO	30411-3026 VELVET UNDERGLAZE RED PT
1994	3036995	11	27.12	00009229	DICK BLICK CO	6317-1010 FUSEWORKS GLASS EBNY/IVRY RND 1IN 6P
1994	3023699	11	30.04	00009229	DICK BLICK CO	30411-3016 VELVET UNDERGLAZE LT RED 16OZ
1994	3023699	12	16.94	00009229	DICK BLICK CO	20341-4002 BLICK CEDAR PENCIL NO 2 YLW HEX 12/PK
1994	3036995	12	27.12	00009229	DICK BLICK CO	63117-1020 FUSEWORKS GLASS MULTI RND 1IN 6PC
1994	3023699	13	126.48	00009229	DICK BLICK CO	03095-3718 MIJELLO WC PALETTE FUSCHA AIRTIGHT 18W

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3036995	13	22.38	00009229	DICK BLICK CO	63115-1007 FUSEWORKS GLASS MIX 7PC
1994	3078669	14	111.48	00009229	DICK BLICK CO	CANVAS COVERED BOARD 10INX10IN
1994	3023699	14	30.04	00009229	DICK BLICK CO	30411-3076 VELVET UNDERGLAZE BRT RED 16OZ
1994	3036995	15	17.88	00009229	DICK BLICK CO	34000-1012 KIDS DOUGH TOOLS EXTRDR 12/PC SHAPES
1994	3036995	16	57.20	00009229	DICK BLICK CO	61778-1000 TEXTILE HARDENER TRANSP 1000GR
1994	3036995	17	9.40	00009229	DICK BLICK CO	61413-1020 MAGNETS 8.5X11 INKJET BUSINS
1994	3036995	18	16.02	00009229	DICK BLICK CO	61413-1005 MAGNETS .75IN DIAM BUTTN 50P
1994	3036995	19	1.98	00009229	DICK BLICK CO	61744-2980 REXLACE DUO BLK/RED
1994	3036995	20	1.84	00009229	DICK BLICK CO	60921-6440 REXLACE NEON PRPL 100YD
1994	3036995	21	3.68	00009229	DICK BLICK CO	60921-2100 REXLACE BLK 100YD
1994	3036995	22	1.84	00009229	DICK BLICK CO	60921-4500 REXLACE ORD YD100
1994	3036995	23	1.84	00009229	DICK BLICK CO	60921-3000 REXLACE RED 100YD
1994	3036995	24	3.68	00009229	DICK BLICK CO	60921-1100 REXLACE WHT 100YD
1994	3036995	25	3.51	00009229	DICK BLICK CO	60938-1002 WIGGLE EYES BOX100 PAINT
1994	3036995	26	44.79	00009229	DICK BLICK CO	65219-1005 ECONOMY YARN ASST 5LB 5OZ CONES
1994	3036995	27	12.23	00009229	DICK BLICK CO	65249-1040 CHUNKY MARBLE YARD BERRIES
1994	3036995	28	12.23	00009229	DICK BLICK CO	65249-1010 CHUNKY MARBLE YARD WILD FIELD
1994	3036995	29	46.05	00009229	DICK BLICK CO	00691-1027 BLICK GESSO ARTIST WHT QT
1994	3036995	30	99.12	00009229	DICK BLICK CO	03099-1006 TRI ART PALETTE 12X16 NON STICK
1994	3036995	31	3.06	00009229	DICK BLICK CO	05169-1012 DB ECONO BRISTL FLAT SZ 12
1994	3036995	32	13.28	00009229	DICK BLICK CO	06223-9103 VALUE PACK BRUSH SET 9103 BRISTLE 3/SET
1994	3036995	33	7.32	00009229	DICK BLICK CO	05140-1001 CRAYLA CAMEL HAIR WC SZ1
1994	3036995	34	8.20	00009229	DICK BLICK CO	00018-1007 BLICK STUDENT TEMPRA WHT QT
1994	3036995	35	4.10	00009229	DICK BLICK CO	00018-2007 BLICK STUDENT TEMPRA BLK QT
1994	3036995	36	48.72	00009229	DICK BLICK CO	03413-1008 TEMPERA RACK/TRAY EMPTY 8/CLR
1994	3036995	37	12.34	00009229	DICK BLICK CO	00711-1117 BLICKRYLIC WHT TITNM QT
1994	3036995	38	6.16	00009229	DICK BLICK CO	00369-1095 BLICK LIQUID WTRCLR PEARL 8OZ



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3036995	39	26.20	00009229	DICK BLICK CO	03300-1006 BAMBOO BRUSH VASE 6IN
1994	3036995	40	48.24	00009229	DICK BLICK CO	22606-1001 PENCIL POD WOOD
1994	3036995	41	9.40	00009229	DICK BLICK CO	22744-2024 CANVAS PENCIL CASE BLK 24/CT
1994	3036995	42	9.40	00009229	DICK BLICK CO	22744-3124 CANVAS PENCIL CASE ROSE 24/CT
1994	3036995	43	12.57	00009229	DICK BLICK CO	22744-3148 CANVAS PENCIL CASE ROSE 48/CT
1994	3036995	44	18.80	00009229	DICK BLICK CO	22744-5324 CANVAS PENCIL CASE STEEL BLU 24/CT
1994	3036995	45	12.60	00009229	DICK BLICK CO	22744-5348 CANVAS PENCIL CASE STEEL BLU 48CT
1994	3036995	46	9.40	00009229	DICK BLICK CO	22744-8924 CANVAS PENCIL CASE WHEAT 24/CT
1994	3036995	48	32.40	00009229	DICK BLICK CO	10714-2003 CANFORD PAPER BLK PAD A3
1994	3036995	49	41.28	00009229	DICK BLICK CO	10209-1033 BLICK DRAWING PAPER WHT 9X12 REAM 80LB
1994	3036995	50	21.36	00009229	DICK BLICK CO	20508-8141 PRSMCLR CLRD PENCIL BEIGE
1994	3036995	51	21.36	00009229	DICK BLICK CO	20508-1231 PRSMCLR CLRD PENCIL EGGSHELL
1994	3112976	52	2.76	00009229	DICK BLICK CO	55430-1012 BLICK ALUM RULER 12
1994	3107467	52	-2.76	00009229	DICK BLICK CO	55430-1012 BLICK ALUM RULER 12
1994	3036995	52	33.12	00009229	DICK BLICK CO	55430-1012 BLICK ALUM RULER 12
1994	3036995	53	32.40	00009229	DICK BLICK CO	55730-1006 PROTRACTO RULER 6 IN
1994	3036995	54	4.36	00009229	DICK BLICK CO	21420-9000 ALVIN BRASS BULLET RPLCMNT BLADES 3/PK
1994	3036995	55	4.11	00009229	DICK BLICK CO	21420-1001 ALVIN BRASS BULLET SINGL HOLE SHARPENER

Total for check number V10676

5,862.44

Check Number V10677

4614	13831	1	35.80	00001838	BOBBY EVANS SPORTING GOODS INC	GREEN PRACTICE JERSEY FOR QUARTERBACKS
1994	13871	1	492.00	00001838	BOBBY EVANS SPORTING GOODS INC	SCHUTT DNA RECRUIT HELMET
1994	13853	1	4,410.00	00001838	BOBBY EVANS SPORTING GOODS INC	ALLESON REVERSIBLE JERSEYS AND SHORTS WITH TEAM NAME AND NUMBERS ON JERSEYS AND LOGOS ON WHITE SIDE OF SHORTS 54MM
1994	13869	1	1,476.00	00001838	BOBBY EVANS SPORTING GOODS INC	SCHUTT DNA RECRUIT HELMET
4614	13831	2	7.50	00001838	BOBBY EVANS SPORTING GOODS INC	SHIPPING
1994	13871	2	16.00	00001838	BOBBY EVANS SPORTING GOODS INC	SHIPPING
1994	13852	2	69.75	00001838	BOBBY EVANS SPORTING GOODS INC	DRY ERASE BOARDS WITH BASKETBALL COURT FOR STUDENT PRACTICES AND GAMES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	13869	2	16.00	00001838	BOBBY EVANS SPORTING GOODS INC	SHIPPING
1994	13852	4	83.40	00001838	BOBBY EVANS SPORTING GOODS INC	NO WHIP NETS FOR BASKETBALL GOALS FOR STUDENTS PRACTICES AND GAMES
1994	13852	5	391.60	00001838	BOBBY EVANS SPORTING GOODS INC	WILSON EVOLUTION BASKETBALLS FOR STUDENT PRACTICES AND GAMES
Total for check number V10677			6,998.05			
Check Number V10678						
1994	855665	1	93.72	00013036	BOUND TO STAY BOUND BOOKS, INC	BSTB BOOKS
1994	855665	2	2.93	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING
Total for check number V10678			96.65			
Check Number V10679						
1994	96111418	1	3,016.86	00001030	SPORT SUPPLY GROUP INC	6' TUFFY WINDSCREEN ITEM 1285598
1994	96123602	1	2,120.30	00001030	SPORT SUPPLY GROUP INC	6' HIGH TUFFY WINDSCREEN ITEM # 1285598
1994	96111418	2	260.80	00001030	SPORT SUPPLY GROUP INC	CENTER TIE DOWN AT 3' ITEM MTCTDOWN
1994	96123602	2	184.00	00001030	SPORT SUPPLY GROUP INC	CENTER TIE DOWN ITEM # 1298253
Total for check number V10679			5,581.96			
Check Number V10680						
1994	25517	1	118.90	00013201	CAREY'S SPORTING GOODS, INC	UA COACH'S BRIEFCASE COACHES: GOLDEN & HARDEE
1994	25517	2	40.90	00013201	CAREY'S SPORTING GOODS, INC	UA CONTENDER CAGE JACKET COACH GOLDEN
1994	25517	3	47.99	00013201	CAREY'S SPORTING GOODS, INC	UA CAMPUS FULL ZIP JACKET COACH GOLDEN
1994	25517	4	44.99	00013201	CAREY'S SPORTING GOODS, INC	UA CAMPUS PANT COACH GOLDEN
1994	25517	5	78.30	00013201	CAREY'S SPORTING GOODS, INC	COACHES WOMEN'S POLO II COACHES: GOLDEN & HARDEE
1994	25517	6	47.99	00013201	CAREY'S SPORTING GOODS, INC	UA FITCH WARM – UP FULL ZIP JACKET COACH HARDEE
1994	25517	7	37.75	00013201	CAREY'S SPORTING GOODS, INC	UA FITCH WARM – UP PANT COACH HARDEE
1994	25517	8	30.90	00013201	CAREY'S SPORTING GOODS, INC	UA EVERY TEAM'S ARMOUR FLEECE CREW COACH HARDEE
1994	25517	9	45.50	00013201	CAREY'S SPORTING GOODS, INC	WOMEN'S SELECT ADIDAS POCKETED SHOURTS COACHES: GOLDEN & HARDEE
1994	25517	10	339.80	00013201	CAREY'S SPORTING GOODS, INC	ADIDAS ADJUSTABLE VISOR W/EMBROIDERY
Total for check number V10680			833.02			
Check Number V10681						
1994	52812140	1	238.00	00003554	CHANNING BETE COMPANY, INC.	ITEM #5000TV ONE WAY VALVE
2114	52803200	1	376.00	00003554	CHANNING BETE COMPANY, INC.	57678 STARTING SCHOOL: A COLORING & ACTIVITIES BOOK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	52812140	2	21.42	00003554	CHANNING BETE COMPANY, INC.	SHIPPING
2114	52808961	2	752.00	00003554	CHANNING BETE COMPANY, INC.	24372 11 WAYS PARENTS CAN SUPPORT A POSITIVE SCHOOL CLIMATE
2114	52803200	3	33.84	00003554	CHANNING BETE COMPANY, INC.	SHIPPING
2114	52808961	3	67.68	00003554	CHANNING BETE COMPANY, INC.	SHIPPING
<b>Total for check number V10681</b>			<b>1,488.94</b>			
<b>Check Number V10682</b>						
4614	980633C-1	1	633.19	49100	CLASSIC CHEVROLET LTD.	NOT TO EXCEED PO FOR WHITE FLEET RENTAL REPAIRS
4614	980633C	1	166.81	49100	CLASSIC CHEVROLET LTD.	NOT TO EXCEED PO FOR WHITE FLEET RENTAL REPAIRS
<b>Total for check number V10682</b>			<b>800.00</b>			
<b>Check Number V10683</b>						
1994	5319274	1	7.43	00001096	DEMCO, INC.	SPANISH LABELS
1994	5319274	2	8.00	00001096	DEMCO, INC.	BOOKS ARE MY THING BKMK
1994	5319274	3	8.00	00001096	DEMCO, INC.	CAT & FRIENDS BKMK
1994	5319274	4	8.00	00001096	DEMCO, INC.	CAT IN THE HAT READ BKMK
1994	5319274	5	8.00	00001096	DEMCO, INC.	ONE FISH TWO FISH BKMK
1994	5319274	6	12.35	00001096	DEMCO, INC.	POPCORN BKMK
1994	5319274	7	12.35	00001096	DEMCO, INC.	CHOCOLATE CHIP COOKIE BKMK
1994	5319274	8	12.35	00001096	DEMCO, INC.	CANDY CORN SCENTED BKMK
1994	5319274	9	12.35	00001096	DEMCO, INC.	WATERMELON BKMK
1994	5319274	10	12.35	00001096	DEMCO, INC.	BUBBLE GUM BKMK
1994	5319274	11	30.40	00001096	DEMCO, INC.	PETE THE CAT BKMK
1994	5319274	12	15.20	00001096	DEMCO, INC.	PUPPY READER BKMK
1994	5319274	13	15.20	00001096	DEMCO, INC.	FUNNY FARM BKMK
1994	5319274	14	15.20	00001096	DEMCO, INC.	ANIMAL BKMK
1994	5319274	15	15.20	00001096	DEMCO, INC.	SIGN LANGUAGE BKMK
1994	5319274	16	15.20	00001096	DEMCO, INC.	ANIMAL BKMK
1994	5319274	17	56.81	00001096	DEMCO, INC.	TAPE DISPENSER
1994	5319274	18	14.86	00001096	DEMCO, INC.	HUMOR LABELS
<b>Total for check number V10683</b>			<b>279.25</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V10684</b>						
2404	93383299	1	51.86	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
2404	93383300	1	596.34	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
<b>Total for check number V10684</b>			648.20			
<b>Check Number V10685</b>						
1994	D000926780	1	38.75	00002530	EDUCATIONAL PRODUCTS, INC	MJ25180G GREEN POLY FOLDERS W/ BRADS
1994	D000926780	2	38.75	00002530	EDUCATIONAL PRODUCTS, INC	MJ25180B BLUE POLY FOLDERS W/POCKTS AND BRADS
1994	D000926780	3	38.75	00002530	EDUCATIONAL PRODUCTS, INC	MJ25180O ORANGE POLY FOLDERS W/POCKETS AND BRADS
1994	D000926780	4	77.50	00002530	EDUCATIONAL PRODUCTS, INC	MJ25180P PURPLE POLY FOLDERS W/POCKETS AND BRADS
1994	D000926780	5	38.75	00002530	EDUCATIONAL PRODUCTS, INC	MJ25180R RED POLY FOLDERS W/POCKETS AND BRADS
1994	D000926780	6	38.75	00002530	EDUCATIONAL PRODUCTS, INC	MJ25180Y YELLOW POLY FOLDERS WITH POCKETS AND BRADS
<b>Total for check number V10685</b>			271.25			
<b>Check Number V10686</b>						
4614	8778352	1	80.95	00001477	THE PROPHET CORPORATION	TENNIS BALLS PENN COACH GX51-115
4614	8778525	1	80.95	00001477	THE PROPHET CORPORATION	TENNIS BALLS PENN COACH GX51-115
4614	8778352	2	85.45	00001477	THE PROPHET CORPORATION	DUNLOP ALL – SURFACE CHAMPIONSHIP GX52- 014
<b>Total for check number V10686</b>			247.35			
<b>Check Number V10687</b>						
1994	6331858	1	2,175.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	ISBN 978-0-325-02880-4 THE CONTINUUM OF LITERACTY LEARNING, GRADES PRE K-8, SECOND EDITION FOR OUR TEACHERS
1994	6331858	2	174.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	SHIPPING
<b>Total for check number V10687</b>			2,349.00			
<b>Check Number V10688</b>						
2404	0002589276	1	1,350.54	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
<b>Total for check number V10688</b>			1,350.54			
<b>Check Number V10689</b>						
1994	CNIN249841	1	98,882.21	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: INSTRUCTIONAL
1994	CNIN249841	2	2,232.71	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: MEDIA/LIBRARY
1994	CNIN249841	3	2,290.67	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: INSTRUCTIONAL LEADERSHIP
1994	CNIN249841	4	19,699.57	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: SCHOOL LEADERSHIP
1994	CNIN249841	5	2,827.29	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: GUIDANCE/COUNSELING
1994	CNIN249841	6	69.94	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: HEALTH SERVICES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	CNIN249841	7	2,607.51	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: CO/EXTRA CURRICULAR
1994	CNIN249841	8	5,832.36	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: GENERAL ADMIN
1994	CNIN249841	9	2,733.07	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: MAINTENANCE
1994	CNIN249841	10	81.50	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: SECURITY
1994	CNIN249841	11	2,453.60	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: TECHNOLOGY
1994	CNIN249841	12	220.81	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: FOOD SERVICES
1994	CNIN249841	13	632.24	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: NATATORIUM
<b>Total for check number V10689</b>			<b>140,563.48</b>			
<b>Check Number V10690</b>						
4614	05822016	1	175.00	00009210	J W PEPPER & SON, INC	BAND MUSIC, ORDER PER DAVID PUCKETT DO NOT EXCEED
1994	05823077	1	1.95	00009210	J W PEPPER & SON, INC	ITEM # 3302548 BELIEVE SHEET MUSIC
1994	05811084	1	10.95	00009210	J W PEPPER & SON, INC	8064798 SONGS FOR SIGHT SINGING #3
1994	05823077	2	27.99	00009210	J W PEPPER & SON, INC	ITEM # CD 3302549 BELIEVE CD
1994	05813062	2	448.50	00009210	J W PEPPER & SON, INC	MUSIC READING UNLIMITED#1
1994	05813062	3	592.35	00009210	J W PEPPER & SON, INC	3166733 MUSIC READING UNLIMITED #2
1994	05823077	3	1.95	00009210	J W PEPPER & SON, INC	ITEM # 10011486 AFRICAN NOEL SHEET MUSIC
1994	05811084	3	35.90	00009210	J W PEPPER & SON, INC	3166733 MUSIC READING UNLIMITED #2
1994	05813062	4	39.95	00009210	J W PEPPER & SON, INC	3085206 MUSIC READING UNLIMITED #1
1994	05823077	4	3.95	00009210	J W PEPPER & SON, INC	ITEM # 1913011 HOLIDAY HITS FOR TWO SHEET MUSIC
1994	05811084	5	39.95	00009210	J W PEPPER & SON, INC	3167780 MUSIC READING UNLIMITED #2
1994	05823077	5	34.99	00009210	J W PEPPER & SON, INC	ITEM # 1913029 HOLIDAY HITS FOR TWO CD
1994	05813062	6	54.25	00009210	J W PEPPER & SON, INC	4800876 LOCH LOMOND
1994	05811084	7	64.40	00009210	J W PEPPER & SON, INC	344978 STOPPING BY WOODS ON A SNOWY
1994	05813062	7	19.60	00009210	J W PEPPER & SON, INC	344978 STOPPING BY WOODS ON A SNOWY
1994	05811084	8	56.00	00009210	J W PEPPER & SON, INC	3304075 SING A JOYFUL SONG
1994	05813062	9	63.00	00009210	J W PEPPER & SON, INC	1348747 HOW BEAUTIFUL IS NIGHT
<b>Total for check number V10690</b>			<b>1,670.68</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V10691</b>						
1994	68523490	1	260.25	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V10691</b>			260.25			
<b>Check Number V10692</b>						
1994	MS211241	1	72.00	45173	MT LIBRARY SERVICES, INC.	SCHOOL LIBRARY JOURNAL ANNUAL SUBSCRIPTION RENEWAL; SUBSCRIPTION # 386209; CUSTOMER # J119449; SUBSCRIPTION BEGINS SEPT. 2014.
<b>Total for check number V10692</b>			72.00			
<b>Check Number V10693</b>						
1994	117577	1	14.67	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
1994	117519	1	104.30	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
1994	117504	1	210.00	00007879	KELLY-MOORE PAINT COMPANY, INC	FOR THE PURCHASE OF PAINT FOR DISTRICT PARKING LOTS TO BE USED BY THE GROUNDS DEPARTMENT
1994	117359	1	32.18	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
<b>Total for check number V10693</b>			361.15			
<b>Check Number V10694</b>						
1994	3176930614	1	350.52	00002233	LAKESHORE EQUIPMENT COMPANY	SEE ATTACHED LAKESHORE CONFIRMATION #1000026138
1994	3204950614	1	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	BT312- EASY SNAP BULDING STICKS
1994	3206660614	1	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	LL974 DECIMAL PLACE VALUE CARDS
1994	3282790614	1	1,228.89	00002233	LAKESHORE EQUIPMENT COMPANY	LISTENING CENTER HEADPHONES SET OF 8 94.53 EA 13 SETS ORDER \$1228.89 ORDER ATTACHED
1994	3204950614	2	33.24	00002233	LAKESHORE EQUIPMENT COMPANY	XW683- ZOOB STARTER KIT
4614	3206660614	2	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	LL982 WHOLE NUMBER PLACE VALUE CARDS
1994	3204950614	3	66.49	00002233	LAKESHORE EQUIPMENT COMPANY	FF950X DISCOVERY BUILDERS ( INCLUDES FF952, FF953,FF954,FF956 IN SET)
4614	3206660614	3	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	EE639 HANDS ON PLACE VALUE CARDS
1994	3204950614	4	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ES248 CONNECT AND LEARN ELECTRONICS
4614	3206660614	4	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	LL983 FRACTIONS, DECIMALS & PERCENTAGE CIRCLES
1994	3204950614	5	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	FF236 SEQUENCE AND WRITE STORY TILES
4614	3206660614	5	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	LL976 DECIMAL OPERATIONS GRIDS
1994	3204950614	6	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	LL843 NONFICTION SEQUENCE AND WRITE
4614	3206660614	6	56.99	00002233	LAKESHORE EQUIPMENT COMPANY	PP990X QUICK PICK MATH STUDENT ACTIVITY CARDS-COMPLETE SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3204950614	7	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	AA431 ORGANIZE WRITE RESEARCH REPORTS
4614	3206660614	7	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	EE307 PICK A QUESTIN NONFICTION COMPREHENSION TUB
4614	3206660614	8	7.59	00002233	LAKESHORE EQUIPMENT COMPANY	TE433 FRACTION FUN FLASH CARDS
<b>Total for check number V10694</b>			<b>2,033.36</b>			
<b>Check Number V10695</b>						
1994	1142830	1	52.82	45050	LERNER PUBLISHING GROUP	MANGA MATH MYSTERIES SINGLE COPY COLLECTION (PAPERBACK)
1994	1142830	2	8.50	45050	LERNER PUBLISHING GROUP	MITOS Y LEYENDAS EN VINETAS (GRAPHIC MYTHS AND LEGENDS) (PAPERBACK)
1994	1142830	3	39.62	45050	LERNER PUBLISHING GROUP	GUINEA PIG, PET SHOP PRIVATE EYE SINGLE COPY SET
<b>Total for check number V10695</b>			<b>100.94</b>			
<b>Check Number V10696</b>						
1994	INV001323851	1	82.66	00001259	JOHN W GASPARINI, INC.	FOR THE PURCHASE OF PLUMBING SUPPLIES TO BE USED THROUGHOUT THE DISTRICT
<b>Total for check number V10696</b>			<b>82.66</b>			
<b>Check Number V10697</b>						
1994	0880-343046	1	13.50	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-344724	1	39.98	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-344958	1	97.25	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-344964	1	15.00	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-345242	1	13.27	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-345185	1	81.44	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
<b>Total for check number V10697</b>			<b>260.44</b>			
<b>Check Number V10698</b>						
4614	IN000391828	1	467.50	42627	MORRIS PRINTING GROUP, INC	AGENDAS FOR 3RD AND 4TH GRADE STUDENTS TO USE IN CLASS
4614	IN000391828	2	96.25	42627	MORRIS PRINTING GROUP, INC	SHIPPING
<b>Total for check number V10698</b>			<b>563.75</b>			
<b>Check Number V10699</b>						
4614	56811-D	0	1,210.00	00023040	SKY RANCHES, INC	WLE DEPOSIT
<b>Total for check number V10699</b>			<b>1,210.00</b>			
<b>Check Number V10700</b>						
1994	ID#23354	0	110.00	00007632	TASBO	SUSIE WING- MEMBERSHP
<b>Total for check number V10700</b>			<b>110.00</b>			
<b>Check Number V10701</b>						
1994	CO#001688-1	1	132.48	56778	A&L GLOBAL INVESTMENTS, LLC	#9780801319037 A TAXONOMY FOR LEARNING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V10701			132.48			
Check Number V10702						
1994	829 1883028	1	126.80	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2013-2014
Total for check number V10702			126.80			
Check Date 6/25/2014						
Check Number 447458						
1994	AMY ST. AMA	0	419.05	56096	ASCD	REG JUN 27-29 2014
Total for check number 447458			419.05			
Check Number 447459						
4614	J. ROBINSON	0	250.00	00017174	ABILENE CHRISTIAN UNIVERSITY	SCHOLARSHIP
Total for check number 447459			250.00			
Check Number 447460						
1994	2757A	1	95.40	53019	ROSE KEY	STUDENT AWARD SEE ATTACHED FOR SIZES
Total for check number 447460			95.40			
Check Number 447461						
1994	GAS JUN 14	0	140.43	00001242	ATMOS ENERGY	WRE
1994	GAS JUN 14	0	104.80	00001242	ATMOS ENERGY	WLE
1994	GAS JUN 14	0	431.99	00001242	ATMOS ENERGY	SKI
1994	GAS JUN 14	0	431.99	00001242	ATMOS ENERGY	ISM
Total for check number 447461			1,109.21			
Check Number 447462						
4614	A. JUAREZ	0	250.00	57582	BAYLOR UNIVERSITY	SCHOLARSHIP
Total for check number 447462			250.00			
Check Number 447463						
4614	C.OESTEREICH	0	500.00	57582	BAYLOR UNIVERSITY	SCHOLARSHIP
Total for check number 447463			500.00			
Check Number 447464						
1994	2074368-00	1	4,439.04	00005113	COWTOWN MATERIALS INC	FOR THE PURCHASE OF CEILING TILES
Total for check number 447464			4,439.04			
Check Number 447465						
1994	3467	1	255.00	50824	D G BRYAN, LLC	OPERATIONS/CUSTODIAL EQUIPMENT, PARTS & SUPPLIES DISTRICT WIDE.
1994	3453	1	2,711.84	50824	D G BRYAN, LLC	OPERATIONS/CUSTODIAL EQUIPMENT, PARTS & SUPPLIES DISTRICT WIDE.
Total for check number 447465			2,966.84			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 447466</b>						
1994	869116-01	1	3,259.87	47181	DEALERS ELECTRICAL SUPPLY INC	EMERGENCY BALLASTS FOR TS DESTROYED IN LIGHTNING STORM
<b>Total for check number 447466</b>			3,259.87			
<b>Check Number 447467</b>						
4614	6/5/14	1	348.25	53550	MANZURUL SULTAN	TUXEDO SHIRT CLEANING
<b>Total for check number 447467</b>			348.25			
<b>Check Number 447468</b>						
8654	ADVANCE 6/27	1	0.00	64797	ELVIS PRESLEY ENTERPRISES, INC.	5 TICKETS TO GRACELAND TOUR SATURDAY JUNE 28, 2014
<b>Total for check number 447468</b>			0.00			
<b>Check Number 447469</b>						
6504	009640	1	46,125.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	G9K83UP#ABA:HP PRODESK 00 G1 BUSINESS PC
6504	009640	2	14,190.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	C9F26AA#ABA:HP PRODISPLAY P201 20-INCH LED BACKLIT MONITOR
6504	009640	3	630.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	B1T09AA#ABA: HP KEYBOARD AND MOUSE SET - USB ENGLISH
6504	009640	4	2,250.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	AS615AA: HP DISPLAYPORT TO VGA ADAPTER
<b>Total for check number 447469</b>			63,195.00			
<b>Check Number 447470</b>						
4844	217625251797	0	1,995.00	61628	HARVARD UNIVERSITY	'14ASLF-BAILEY, DAWN
4844	217625260549	0	1,995.00	61628	HARVARD UNIVERSITY	'14ASLF-TYLER, BRAD
<b>Total for check number 447470</b>			3,990.00			
<b>Check Number 447471</b>						
4844	217625252117	0	1,995.00	61628	HARVARD UNIVERSITY	'14ASLF-WILDER,BECKY
<b>Total for check number 447471</b>			1,995.00			
<b>Check Number 447472</b>						
4844	217625252297	0	1,995.00	61628	HARVARD UNIVERSITY	'14ASLF-VARON,HEATHER
<b>Total for check number 447472</b>			1,995.00			
<b>Check Number 447473</b>						
4844	217625262939	0	1,995.00	61628	HARVARD UNIVERSITY	'14ASLF-BASHAM, MARK
<b>Total for check number 447473</b>			1,995.00			
<b>Check Number 447474</b>						
1994	9972979	1	154.10	54055	HOME DEPOT CREDIT SERVICE	SAFETY SUPPLIES AS NEEDED DISTRICTWIDE
<b>Total for check number 447474</b>			154.10			
<b>Check Number 447475</b>						
1994	14100	1	5.50	59648	R & A ANDERSON ENTERPRISE	PO TO PURCHASE SILVER NAME BADGES FOR 10 HEALTH SERVICES EMPLOYEES SILVER 2 1/8 X 3 1/2
<b>Total for check number 447475</b>			5.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 447476</b>						
1994	3568	1	269.50	64894	MARILYN FRIEND BRANDON	CO-TEACH BY DR MARILYN FRIEND. 'KELLER ISD PROFESSIONAL DEVELOPMENT DISCOUNT"
1994	3568	99	26.95	64894	MARILYN FRIEND BRANDON	ESTIMATED SHIPPING/HANDLING
Total for check number 447476			296.45			
<b>Check Number 447477</b>						
1994	41816363	1	120.00	59879	PATTERSON MEDICAL SUPPLY, INC.	243857 SIDELINES 2014 REFUEL/RESTORE
Total for check number 447477			120.00			
<b>Check Number 447478</b>						
1994	REIMBURSE	1	48.20	48846	MICHAEL W KREIS	BBQ SUPPLIES PURCHASED AT WALMART FOR THE SENIOR DAY MAY 30, 2014 HELD A FRHS.
Total for check number 447478			48.20			
<b>Check Number 447479</b>						
1994	REIMB 6/6/14	1	120.00	64979	GINA M MITCHELL	REIMBURSEMENT FOR ESL SUPPLEMENTAL EXAM REGISTRATION FEE FOR GINA MITCHELL PER ATTACHED REIMBURSEMENT CONTRACT.
Total for check number 447479			120.00			
<b>Check Number 447480</b>						
1994	59876	1	671.65	00013291	MOUNTAIN MATH / LANGUAGE LLC	LK78 7TH/8TH GR. MOUNTAIN LANGUAGE KIT
Total for check number 447480			671.65			
<b>Check Number 447481</b>						
6604	APP #9	0	-33,322.79	63528	POGUE CONSTRUCTION CO., LP	RETAINAGE PO 14001819
6604	APP #9	1	666,455.74	63528	POGUE CONSTRUCTION CO., LP	CONSTRUCTION OF CLASSROOM ADDITIONS AT TCHS
Total for check number 447481			633,132.95			
<b>Check Number 447482</b>						
1994	JAN-APR 2014	0	203.76	53398	ROBERT MARK YOUNGS	MILEAGE 1/7-4/25/14
1994	MAY/JUN2014	0	191.24	53398	ROBERT MARK YOUNGS	MILEAGE 5/2-6/19/14
Total for check number 447482			395.00			
<b>Check Number 447483</b>						
4844	JUNE 24 2014	1	927.54	53837	KATHY WEVERKA DECO **USE V#65899**	OVERSIZED PICTURES - PICK UP AND DELIVERY FEES ARE NOT INCLUDED IN THIS ESTIMATE. ANY SERVICES OTHER THAN STANDARD FRAME WITH BE CHARGED AT FINAL BILLING.
4804	JUNE 24 2014	1	5,068.71	53837	KATHY WEVERKA DECO **USE V#65899**	OVERSIZED PICTURES - PICK UP AND DELIVERY FEES ARE NOT INCLUDED IN THIS ESTIMATE. ANY SERVICES OTHER THAN STANDARD FRAME WITH BE CHARGED AT FINAL BILLING.
Total for check number 447483			5,996.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 447484</b>						
2114	270196	1	51.00	48808	SODEXO, INC. & AFFILIATES	SNACKS FOR SUMMER ACADEMIC CAMP AT FHMS FOR STUDENTS- FOR JUNE 6-13, 2014 AND JUNE 16-20, 2014 - PRETZEL GOLDFISH
2114	270196	2	45.00	48808	SODEXO, INC. & AFFILIATES	SNACKS FOR THE SUMMER ACADEMIC CAMP FOR STUDENTS AT FHMS, FOR JUNE 9-13, 2014 AND JUNE 16-20, 2014- ZOO ANIMAL CRACKERS
2114	270196	3	32.00	48808	SODEXO, INC. & AFFILIATES	SNACKS FOR THE SUMMER ACADEMIC CAMP FOR STUDENTS AT FHMS JUNE 9-13, 2014 AND JUNE 16-20, 2014 - GRAHAM CRACKERS
2114	270196	4	54.00	48808	SODEXO, INC. & AFFILIATES	SNACKS FOR THE SUMMER ACADEMIC CAMP FOR STUDENTS AT FHMS JUNE 9-13, 2014 AND JUNE 16-20, 2014 -- GOLDFISH
2114	270196	5	38.88	48808	SODEXO, INC. & AFFILIATES	SNACKS FOR THE SUMMER ACADEMIC CAMP FOR STUDENTS AT FHMS JUNE 9-13, 2014 AND JUNE 16-20, 2014 -- CHEDDAR CHEESE CRACKERS
<b>Total for check number 447484</b>			220.88			
<b>Check Number 447485</b>						
4614	C.VYLAYHONG	0	500.00	46560	TARRANT COUNTY COLLEGE	SCHOLARSHIP
<b>Total for check number 447485</b>			500.00			
<b>Check Number 447486</b>						
4614	GARY MOSS	0	500.00	44683	TARRANT COUNTY COLLEGE*USE V#42252*	SCHOLARSHIP
<b>Total for check number 447486</b>			500.00			
<b>Check Number 447487</b>						
4614	35486	1	99.95	59280	AMERICAN EAGLE CO., INC.	SPANISH HONOR MEDAL SET OF 30 MEDALS
4614	35486	2	11.40	59280	AMERICAN EAGLE CO., INC.	SHIPPING
<b>Total for check number 447487</b>			111.35			
<b>Check Number 447488</b>						
4614	382	1	300.00	60199	KESHEE ENTERPRISES, INC.	SASH WITH "CLASS OF 2026" IN ONE COLOR PRINT ON ONE SIDE
<b>Total for check number 447488</b>			300.00			
<b>Check Number 447489</b>						
8654	A. STARCK	0	500.00	00014534	TEXAS A & M UNIVERSITY	SCHOLARSHIP
<b>Total for check number 447489</b>			500.00			
<b>Check Number 447490</b>						
4614	T. SMITH	0	500.00	00014534	TEXAS A & M UNIVERSITY	SCHOLARSHIP
<b>Total for check number 447490</b>			500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 447491</b>						
4614	TAD14-1144A	1	14.00	00007263	TEXAS ACADEMIC DECATHLON	HONOR CORDS FOR CHS STUDENTS TEXAS ACADEMIC DECATHLON COMPETITION FOR 2013-2014 SCHOOL YEAR
<b>Total for check number 447491</b>			14.00			
<b>Check Number 447492</b>						
1994	4461460	1	40.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	YEARLY DUES
<b>Total for check number 447492</b>			40.00			
<b>Check Number 447493</b>						
1994	37760	1	215.00	00004868	TEXAS EDUCATION NEWS	TO PURCHASE NEW SUBSCRIPTION FOR HEATHER STEEN.
1994	CARROLL 2014	1	215.00	00004868	TEXAS EDUCATION NEWS	ANNUAL SUBSCRIPTION RENEWAL FOR CHARLES CARROLL - PER ATTACHED ORDER FORM
<b>Total for check number 447493</b>			430.00			
<b>Check Number 447494</b>						
1994	52028	1	195.20	00013517	TEXAS FURNITURE SOURCE INC	HON #HS72ABC.S 5 SHELF METAL BOOKCASE, COLOR CHARCOAL
1994	52028	2	35.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
<b>Total for check number 447494</b>			230.20			
<b>Check Number 447495</b>						
1994	704150	1	37.15	45936	TEXAS INSTRUMENTS INCORPORATED	ITEM #84PL/BD/C, TI-84 PLUS AND SILVER EDITION CLEAR BATTERY DOOR
1994	704150	2	33.28	45936	TEXAS INSTRUMENTS INCORPORATED	ITEM #84PLSE/AC/H, TI-84 PLUS SILVER EDITION EZSPOT SCHOOL PROPERTY KEYBOARD BEZEL
1994	704150	99	9.52	45936	TEXAS INSTRUMENTS INCORPORATED	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 447495</b>			79.95			
<b>Check Number 447496</b>						
4614	799	1	400.00	59500	THE MLD GROUP LLC	25# BAGS OF SELF HARDENING CLAY
1994	813	1	203.75	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY CONE 06-6
1994	807	1	134.00	59500	THE MLD GROUP LLC	KILN SHELVES FOR TNF27-3' C-24H
1994	812	1	407.50	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY
1994	813	2	25.00	59500	THE MLD GROUP LLC	SHIPPING CHARGES
1994	812	2	35.00	59500	THE MLD GROUP LLC	DELIVERY
1994	807	2	30.00	59500	THE MLD GROUP LLC	FREIGHT
4614	799	99	25.00	59500	THE MLD GROUP LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 447496</b>			1,260.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 447497</b>						
4614	B. KACHTIK	0	1,000.00	55417	TEXAS TECH UNIVERSITY	SCHOLARSHIP
<b>Total for check number 447497</b>			1,000.00			
<b>Check Number 447498</b>						
4614	682	1	4,800.00	64679	THE SPIRIT CONSULTANTS	2014 SUMMER CHEER CAMP (AUGUST11-13); FOR CHEERLEADERS FROM FHMS
<b>Total for check number 447498</b>			4,800.00			
<b>Check Number 447499</b>						
1994	144-14	1	915.00	00009562	THE TENNIS SHOP, INC	WILSON US OPEN TENNIS BALLS, T-1071
1994	144-14	2	90.00	00009562	THE TENNIS SHOP, INC	BUCKETS OF 60 - ALPHA OVERGRIP
1994	144-14	3	90.00	00009562	THE TENNIS SHOP, INC	STAND UP 50 BALL BASKETS
<b>Total for check number 447499</b>			1,095.00			
<b>Check Number 447500</b>						
4614	P. CIMINO	0	500.00	55026	THE UNIVERSITY OF TEXAS ARLINGTON	SCHOLARSHIP
<b>Total for check number 447500</b>			500.00			
<b>Check Number 447501</b>						
4614	FES 6/3/14	1	68.00	47858	TIMOTHY W TINGLE	LIBRARY BOOKS - SEE ATTACHMENT
<b>Total for check number 447501</b>			68.00			
<b>Check Number 447502</b>						
1994	IV982610	1	499.00	00007883	TRIUMPH LEARNING LLC	COACH JUMPSTART PLUS PRACTICE TEST BOOKLETS, TEXAS TEKS EDITION - ENGLISH LANGUAGE ARTS- GRADE 8 FOR REMEDIATION FOR STUDENTS FROM FHMS THAT DID NOT PASS
1994	IV984612	1	499.00	00007883	TRIUMPH LEARNING LLC	COACH JUMPSTART PLUS PRACTICE TEST BOOKLETS, TEXAS TEKS EDITION; GRADE 7; FOR CLASSROOM USE BY STUDENTS AT FHMS
1994	IV982610	99	65.83	00007883	TRIUMPH LEARNING LLC	ESTIMATED SHIPPING/HANDLING
1994	IV984612	99	65.83	00007883	TRIUMPH LEARNING LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 447502</b>			1,129.66			
<b>Check Number 447503</b>						
4614	MEGAN HARPER	0	1,000.00	59366	UNIVERSITY OF HOUSTON	SCHOLARSHIP
<b>Total for check number 447503</b>			1,000.00			
<b>Check Number 447504</b>						
4614	TRAVIS GRAY	0	500.00	59366	UNIVERSITY OF HOUSTON	SCHOLARSHIP
<b>Total for check number 447504</b>			500.00			
<b>Check Number 447505</b>						
4614	JAMES PENNEY	0	1,000.00	55099	UNIVERSITY OF TX/DALLAS *USE 43317*	COCA COLA SCHOLARSHIP

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	JAMES PENNEY	0	1,000.00	55099	UNIVERSITY OF TX/DALLAS *USE 43317*	HOF SCHOLARSHIP
Total for check number 447505			2,000.00			
Check Number 447506						
4614	SAMUAL HUNT	0	1,000.00	00002652	UNIVERSITY OF TEXAS AT AUSTIN	SCHOLARSHIP
Total for check number 447506			1,000.00			
Check Number 447507						
4614	LOANA PATEL	0	250.00	55242	UNIVERSITY OF TEXAS AT AUSTIN	SCHOLARSHIP
Total for check number 447507			250.00			
Check Number V10703						
1994	727022	1	27.50	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS/COVERS/GRADUATION RECOGNITIONS FOR CHS CLASS OF 2014
1994	761906	1	21.10	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS/COVERS/GRADUATION RECOGNITIONS FOR CHS CLASS OF 2014
1994	738443	1	27.50	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS/COVERS/GRADUATION RECOGNITIONS FOR CHS CLASS OF 2014
1994	760575	1	3,097.76	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS/COVERS/GRADUATION RECOGNITIONS FOR CHS CLASS OF 2014
1994	759528	1	21.10	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS/COVERS/GRADUATION RECOGNITIONS FOR CHS CLASS OF 2014
1994	741321	1	10.58	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS/COVERS/GRADUATION RECOGNITIONS FOR CHS CLASS OF 2014
1994	821965	1	55.73	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS/COVERS/GRADUATION RECOGNITIONS FOR CHS CLASS OF 2014
1994	764561	1	21.10	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS/COVERS/GRADUATION RECOGNITIONS FOR CHS CLASS OF 2014
Total for check number V10703			3,282.37			
Check Number V10704						
1994	4667/3	1	260.00	54653	BARCELONA SPORTING GOODS, INC.	HOLLOWAY JACKETS FOR COACH REEVES, COACH SIMMONS, COACH RICHIE, COACH FONGSAMOUTH
1994	4667/3	2	296.00	54653	BARCELONA SPORTING GOODS, INC.	HOLLOWAY JACKETS COACH STRONG, COACH REEVES, COACH WHEELER, COACH SIMMONS
1994	4667/3	3	152.00	54653	BARCELONA SPORTING GOODS, INC.	HOLLOWAY PANTS COACH WHEELER, COACH STRONG, COACH REEVES, COACH SIMMONS
Total for check number V10704			708.00			
Check Number V10705						
1994	169482	1	676.83	43712	MENTORING MINDS, L.P.	26000 ENGLISH LANGUAGE LEARNERS STRATEGIES GUIDE
1994	169482	2	67.43	43712	MENTORING MINDS, L.P.	SHIPPING & HANDLING
Total for check number V10705			744.26			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V10706</b>						
1994	M1756954	1	43.00	58528	MAKING MUSIC 1ST	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	M1783	1	300.00	58528	MAKING MUSIC 1ST	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	M1326	1	580.00	58528	MAKING MUSIC 1ST	INSTRUMENT REPAIR FOR 2013-2014 SCHOOL YEAR
<b>Total for check number V10706</b>			923.00			
<b>Check Number V10707</b>						
1994	44789	1	1,150.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1994	44793	1	305.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
<b>Total for check number V10707</b>			1,455.00			
<b>Check Number V10709</b>						
4614	3232501879	0	81.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PO 14011446
4614	3233546761	0	-81.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PO 14011446
1994	3233546764	1	114.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER NUMBER 7118771057 SUPPLIES FOR HR
1994	3233546789	1	-30.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3233546759	1	118.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER#7117972959 FOR CLASSROOM SUPPLIES AND SUPPLIES FOR STUDENT AWARDS
1994	3233546784	1	1,370.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3233546758	1	522.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ORDER # 7118086339
1994	3233546751	1	1,184.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7117773695
1994	3233546762	1	170.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IPHONE AND IPAD CASES ORDER # 7118638188
1994	3233546778	1	-40.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3233546770	1	-7.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3233546767	1	3.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MASTERLOCK COMBO
1994	3233546768	1	101.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ORDER #7118947821
1994	3233546769	1	-11.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3233546771	1	-14.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3233546773	1	-7.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3233546774	1	-11.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3233546775	1	-10.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3233546786	1	-26.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3233546777	1	1,056.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3233546788	1	6,848.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3233546779	1	-29.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3233546780	1	-8.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3233546781	1	796.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3233546782	1	836.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3233546783	1	-5.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3233546785	1	-11.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3233546766	1	316.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER REFERENCE # 7118856948.
1994	3233546787	1	3,686.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3233546776	1	1,280.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3232501858	1	30.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CERTIFICATE PAPER FOR CHS STUDENT AWARDS CEREMONIES
1994	3232501856	1	30.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CERTIFICATE PAPER FOR CHS STUDENT AWARDS CEREMONIES
1994	3232501859	1	20.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CERTIFICATE PAPER FOR CHS STUDENT AWARDS CEREMONIES
8654	3232501859	1	3.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CERTIFICATE PAPER FOR CHS STUDENT AWARDS CEREMONIES
8654	3232501858	1	5.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CERTIFICATE PAPER FOR CHS STUDENT AWARDS CEREMONIES
8654	3232501856	1	5.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CERTIFICATE PAPER FOR CHS STUDENT AWARDS CEREMONIES
1994	3233546767	2	27.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TWIN POCKET FOLDERS - BLUE
1994	3233546767	3	12.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	VIS A VIS MARKERS
1994	3233546767	4	9.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	VIS A VIS MARKERS - BLACK
<b>Total for check number V10709</b>			<b>18,336.10</b>			
<b>Check Number V10710</b>						
1994	2075811	1	349.99	51516	TEACHER CREATED MATERIALS, INC.	9781433312595 TCM12259-TARGETED READING INTERVENTION LEVEL 4 SPANISH VERSION
1994	2075811	2	35.00	51516	TEACHER CREATED MATERIALS, INC.	SHIPPING & HANDLING
<b>Total for check number V10710</b>			<b>384.99</b>			
<b>Check Number V10711</b>						
1994	13000	2	150.00	00024252	TEAMLIN LTD	CUTTER #017 RECEIVER GLOVES GREY
1994	13000	3	100.00	00024252	TEAMLIN LTD	CUTTER #017XT THE GAMER LINEMAN GLOVES
1994	13000	4	10.00	00024252	TEAMLIN LTD	SHIPPING
<b>Total for check number V10711</b>			<b>260.00</b>			
<b>Check Date 6/26/2014</b>						
<b>Check Number 447508</b>						
2404	4579	1	5,808.65	64593	1ST CHOICE RESTAURANT EQUIPMENT	COUNTERTOP RANGE, FOUR BURNER LANG GHP-4
2404	4577	1	8,965.31	64593	1ST CHOICE RESTAURANT EQUIPMENT	TILTING ROUND SKILLET ACCUTEMP ACGCTRS-16
2404	4473	1	669.32	64593	1ST CHOICE RESTAURANT EQUIPMENT	INSULATED MERCHANISER/TUBS/CASTERS ICE HAWK 5005
2404	4580	1	5,808.65	64593	1ST CHOICE RESTAURANT EQUIPMENT	COUNTERTOP RANGE, FOUR BURNER LANG GHP-4
2404	4578	1	5,865.16	64593	1ST CHOICE RESTAURANT EQUIPMENT	HEAVY DUTY RANGE, 36",6 FRENCH BURNERS LANG MANUFACTURING MODEL NO. R36B-ATE
<b>Total for check number 447508</b>			<b>27,117.09</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 447509</b>						
1994	9017975	1	0.00	61103	MATH SOLUTIONS	BOOKS TO BE USED WITH OUR TEACHERS IN STAFF DEVELOPMENT THE COMPLETE MATH TALK BUNDLE
1994	9017975	99	0.00	61103	MATH SOLUTIONS	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 447509</b>			0.00			
<b>Check Number 447510</b>						
1994	1836931	1	12.13	57929	ACE EDUCATIONAL SUPPLIES, INC.	ITEM# T46919 SUPERSPOT & SUPER SHAPES VARIET MINI STICKER PACK
1994	1836931	2	36.41	57929	ACE EDUCATIONAL SUPPLIES, INC.	ITEM# WAB150201 KINETIC SAND, 5 K
1994	1836931	3	5.40	57929	ACE EDUCATIONAL SUPPLIES, INC.	SHIPPING
<b>Total for check number 447510</b>			53.94			
<b>Check Number 447511</b>						
1994	MAY/JUNE2014	1	757.68	59510	WENDY LOREE ADAMS	TRAVEL REIMBURSEMENT FOR HOMEBOUND TEACHERS - WENDY ADAMS - SEE ATTACHED CONTRACT
<b>Total for check number 447511</b>			757.68			
<b>Check Number 447512</b>						
4614	REFUND	0	66.99	65013	ANGELA ALEXANDER	FOUND TEXTBOOK
<b>Total for check number 447512</b>			66.99			
<b>Check Number 447513</b>						
2404	LUNCH REFUND	0	5.25	52208	ROBYN ASKAM	ACCT#641616
<b>Total for check number 447513</b>			5.25			
<b>Check Number 447514</b>						
1994	0061433-IN	1	2,460.00	59611	AUDIO ELECTRONICS ***USE V#65904**	PO FOR YEARLY CALIBRATION AND REPAIR OF AUDIOMETERS FOR DISTRICT
<b>Total for check number 447514</b>			2,460.00			
<b>Check Number 447515</b>						
4614	134772	0	1,791.00	62814	RECOGNITION, INC	GRAD CORDS 2014 TCHS
4614	134748	0	1,960.00	62814	RECOGNITION, INC	
1994	134772	0	2,815.64	62814	RECOGNITION, INC	GRAD CORDS 2014 TCHS
1994	134747	0	1,824.00	62814	RECOGNITION, INC	FACULTY REGALIA 2014
<b>Total for check number 447515</b>			8,390.64			
<b>Check Number 447516</b>						
1994	6/12-6/13/14	0	59.00	65088	TRISHA REED BAUGHMAN	TRAVEL 6/12-6/13/14
<b>Total for check number 447516</b>			59.00			
<b>Check Number 447517</b>						
1994	162414	1	3,000.00	61993	EVAN BLACKARD	CREATIVE DESIGN OF CONCEPT AND MUSIC FOR THE 2014 FOSSIL RIDGE HIGH SCHOOL MARCHING BAND

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	162514	1	3,000.00	61993	EVAN BLACKARD	PRODUCTION OF THE COMPLETE WINDS MUSICAL SCORE WITH ALL NECESSARY REWRITES AND REVISIONS FOR THE 2014 FRHS BAND
Total for check number 447517			6,000.00			
Check Number 447518						
4614	FRHS 5/20/14	0	0.00	60840	VANESSA BINGHAM	
Total for check number 447518			0.00			
Check Number 447519						
2404	LUNCH REFUND	0	22.50	65095	JEANNE BORGHESI	BLAINE,BRIANA,BROOKE
Total for check number 447519			22.50			
Check Number 447520						
1994	204779	1	1,125.00	00018463	BRACKETT & ELLIS, P C	PAYMENT OF INVOICE FOR LEGAL CONSULTING FEES; INVOICE ATTACHED
Total for check number 447520			1,125.00			
Check Number 447521						
2404	LUNCH REFUND	0	0.50	60429	MARLA L BRATSCH	ACCT#716007
Total for check number 447521			0.50			
Check Number 447522						
2404	LUNCH REFUND	0	40.00	65048	DON BRUBAKER	ACCT#721568
Total for check number 447522			40.00			
Check Number 447523						
1994	5/21-5/22/14	0	10.00	64809	AMANDA R BRUNDRETT	TRAVEL 5/21-5/22/14
Total for check number 447523			10.00			
Check Number 447524						
2404	LUNCH REFUND	0	1.75	55192	MISTI BRYANT	ACCT#15821
Total for check number 447524			1.75			
Check Number 447525						
1994	6/10-6/13/20	0	415.67	65073	KIMBERLY MONIQUE JACKSON BUCKHALTON	TRAVEL 6/10-6/13/2014
Total for check number 447525			415.67			
Check Number 447526						
2404	LUNCH REFUND	0	6.70	65106	JOHN CALLAHAN	ACCT# 691883
Total for check number 447526			6.70			
Check Number 447527						
1994	MB47840	1	441.20	59202	CDW GOVERNMENT LLC	3021132 SYMBOL LS2208 BAR CODE SCANNER
1994	MB47840	2	619.20	59202	CDW GOVERNMENT LLC	3069186 WD ELEMENTS PORTABLE WDBUZG0010BBK 1TB HARD DRIVE
Total for check number 447527			1,060.40			
Check Number 447528						
1994	6/19-6/20/14	0	89.38	52289	CINDY WILLIS	TRAVEL

Fund	Invoice	Line	Amount	Vendor	Name	Description	
Total for check number 447528			89.38				
Check Number 447531							
4614	9379 MAY 14	1	140.61	61100	CITIBANK, N.A	HOTEL FOR 3 TEACHERS PAT RITCHIE/ CINDY JANIS/SUSAN CHAPMAN TO ATTEND JR HISTORIAN CONVENTION IN AUSTIN TX ON 4-5 APR 14	
4614	9379 MAY 14	1	431.59	61100	CITIBANK, N.A	STUDENT RMS FOR TCHS TRACK TEAM TO ATTEND TEXAS RELAYS IN AUSTIN MARCH 28-29. 2014	
4614	9379 MAY 14	1	217.98	61100	CITIBANK, N.A	HOTELS FOR COACH AND STUDENTS ATTENDING GIRLS SOCCER PLAYOFF GAME IN ABILENE, TX APRIL 4 - 5, 2014	
4614	9379 MAY 14	1	281.22	61100	CITIBANK, N.A	HOTEL FOR KATHLEN ECKERT TO ATTEND JUNIOR HISTORIAN CONVENTION IN AUSTIN TX ON 4/4/14 AND 4/5/14.	
1994	9379 MAY 14	1	265.68	61100	CITIBANK, N.A	AIRFARE FOR JAMES JOHNSON, ADMINISTRATOR TO ATTEND CHOIR COMPETITION IN PADRE ISLAND, TX MAY 7-11, 2014	
1994	9379 MAY 14	1	749.64	61100	CITIBANK, N.A	HOTEL KEVIN MCNULTY/DIRECTOR TMEA STATE BAND CONTEST, SAN ANTONIO, TX FEB 12-16, 2014	
1994	9379 MAY 14	1	1,237.99	61100	CITIBANK, N.A	4 STUDENT HOTEL ROOMS IN LUBBOCK FOR REGIONAL ACADEMIC MEET MAY 1-3, 2014	
1994	9379 MAY 14	1	1,558.44	61100	CITIBANK, N.A	2 EMPLOYEE ROOMS X 222.00 X 3 NIGHTS X 17% TAX	
1994	9379 MAY 14	1	747.57	61100	CITIBANK, N.A	NEW PO REQUIRED FOR JENNIFER WALDMANN HOTEL CHARGED HER RM SEPARATELY FROM LARGER TRAVEL GROUP IN ERROR. ORIGINAL PO- 14006984 ALREADY PAID, NEW PO REQUIRED	
1994	9379 MAY 14	1	2,823.10	61100	CITIBANK, N.A	LODGING FOR KHS DRAMA STUDENTS ATTENDING UIL STATE ONE ACT PLAY COMPETITION IN AUSTIN, TX 5/20/14- 5/22/14	
1994	9379 MAY 14	1	3,424.91	61100	CITIBANK, N.A	HOTEL ROOMS IN MIDLAND FOR KHS SOFTBALL AT AREA ROUND OF PLAYOFFS 5/1-5/3	
1994	9379 MAY 14	1	1,563.06	61100	CITIBANK, N.A	LODGING FOR KHS STUDENTS TO ATTEND UIL ACADEMICS STATE COMPETITION IN AUSTIN, TEXAS 5/19/14-5/21/14	
1994	9379 MAY 14	1	408.27	61100	CITIBANK, N.A	LODGING FOR 4 KHS STUDENTS AND 1 KHS EMPLOYEE GOING TO STATE VASE COMPETITION IN COLLEGE STATION, TEXAS 4/4/14-4/5/14	
1994	9379 MAY 14	1	1,381.08	61100	CITIBANK, N.A	FLIGHT FROM DFW TO INDIANAPOLIS, IN TO ATTEND THE BPA NATIONAL COMPETITION & MEETING APRIL 29- MAY 2, 2014	
1994	9379 MAY 14	1	738.05	61100	CITIBANK, N.A	LODGING FOR MARK MCGAHEY KHS BAND DIRECTOR, TMEA STATE BAND CONTEST, SAN ANTONIO, TX 2/12/14- 2/16/14	

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	9379 MAY 14	1	1,581.91	61100	CITIBANK, N.A	LODGING FOR KHS DRAMA STUDENTS GOING TO UIL ONE ACT PLAY REGIONAL COMPETITION, LUBBOCK, TX 4/30 - 5/2/14
1994	9379 MAY 14	1	2,943.57	61100	CITIBANK, N.A	LODGING FOR KHS STUDENTS AND SPONSORS GOING TO UIL ACADEMIC REGIONAL COMPETITION IN LUBBOCK, TX, 5/1/14-5/3/14
1994	9379 MAY 14	1	2,306.61	61100	CITIBANK, N.A	HOTEL ROOMS IN LUBBOCK FOR TCHS TRACK TEAM AT REGIONALS 4/24-4/26
1994	9379 MAY 14	1	1,596.70	61100	CITIBANK, N.A	HOTEL IN ABILENE FOR CHS GIRLS SOCCER AT AREA PLAYOFFS
1994	9379 MAY 14	1	1,113.46	61100	CITIBANK, N.A	HOTEL FOR TCHS ART STUDENTS ATTENDING VASE COMPETITION, COLLEGE STATION TX , APRIL 4-5, 2014
1994	9379 MAY 14	1	677.60	61100	CITIBANK, N.A	HOTEL FOR MATT HILL TO ATTEND THE NAB CONFERENCE IN LAS VEGAS APRIL 5-10
1994	9379 MAY 14	1	121.83	61100	CITIBANK, N.A	HOTEL FOR LUCY KUBO TO ATTEND TLA CONFERENCE, IN SAN ANTONIO, TX 4/8-4/11, 2014
1994	9379 MAY 14	1	276.42	61100	CITIBANK, N.A	HOTEL FOR LORI TUDOR TO ATTEND 2014 TASBO LEADERSHIP ACADEMY GALVESTON TEXAS 04/13 - 04/15/2014
4614	9379 MAY 14	2	140.61	61100	CITIBANK, N.A	HOTEL FOR BUS DRIVER-STEVE ROARK FOR JR HISTORIANS CONVENTION IN AUSTIN TX ON 4-5 APRIL 2014.
4614	9379 MAY 14	2	217.16	61100	CITIBANK, N.A	EMPLOYEE RMS FOR TCHS TRACK TEAM TO ATTEND TEXAS RELAYS IN AUSTIN MARCH 28-29. 2014
4614	9379 MAY 14	2	8,898.60	61100	CITIBANK, N.A	LODGING FOR KHS CHOIR GOING TO MUSIC FESTIVAL IN CORPUS CHRISTI, TX 5/2/14-5/4/14
1994	9379 MAY 14	2	806.60	61100	CITIBANK, N.A	LODGING FOR KHS EMPLOYEES TRAVELING WITH KHS STUDENTS ATTENDING UIL STATE ONE ACT PLAY COMPETITION IN AUSTIN, TX 5/20/14-5/22/14
1994	9379 MAY 14	2	1,237.99	61100	CITIBANK, N.A	4 EMPLOYEE HOTEL RMS IN LUBBOCK FOR REGIONAL ACADEMIC MEET MAY 1-3, 2014
1994	9379 MAY 14	2	304.01	61100	CITIBANK, N.A	HOTEL FOR STUDENTS ATTENDING TMEA STATE BAND CONTEST SAN ANTONIO, TX FEB 12 -15, 2014 COLIN NYHUS & MARK VALENZUELA
1994	9379 MAY 14	2	247.44	61100	CITIBANK, N.A	HOTEL FOR TCHS ART TEACHERS ATTENDING VASE COMPETITION, COLLEGE STATION TX , APRIL 4-5, 2014
1994	9379 MAY 14	2	451.97	61100	CITIBANK, N.A	LODGING FOR KHS EMPLOYEES FOR UIL ONE ACT PLAY REGIONAL COMPETITION IN LUBBOCK, TX 4/30/14 - 5/2/14 WITH KHS DRAMA STUDENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	9379 MAY 14	2	521.02	61100	CITIBANK, N.A	LODGING FOR KHS EMPLOYEES MELANIE RODGES AND SHAWNA LYNCH TRAVELING WITH KHS STUDENT TO UIL ACADEMICS STATE COMPETITION IN AUSTIN, TX 5/19/14- 5/21/14
1994	9379 MAY 14	2	301.48	61100	CITIBANK, N.A	LODGING FOR NATALIE MILLER FEMALE KHS STUDENT TMEA BAND CONTEST, SAN ANTONIO, TX 2/12/14- 2/15/14
1994	9379 MAY 14	2	1,558.44	61100	CITIBANK, N.A	2 STUDENT ROOMS X 222.00 X 3 NIGHTS X 17% TAX
4614	9379 MAY 14	3	693.24	61100	CITIBANK, N.A	2 EMPLOYEE ROOMS
4614	9379 MAY 14	3	1,406.10	61100	CITIBANK, N.A	HOTEL FOR 40 STUDENTS TO ATTEND JR HISTORIANS CONVENTION IN AUSTIN TX ON 4-5 APRIL 2014.
1994	9379 MAY 14	3	225.99	61100	CITIBANK, N.A	LODGING FOR BUS DRIVER GOING TO UIL ONE ACT PLAY REGIONAL COMPETITION IN LUBBOCK, TX 4/30/14 - 5/2/14 WITH KHS DRAMA STUDENTS
1994	9379 MAY 14	3	403.30	61100	CITIBANK, N.A	LODGING FOR BUS DRIVER GOING WITH KHS STUDENTS ATTENDING UIL STATE ONE ACT PLAY COMPETITION IN AUSTIN, TX 5/20/14-5/22/14
1994	9379 MAY 14	3	150.76	61100	CITIBANK, N.A	LODGING FOR CALEB BERTHY MALE KHS BAND STUDENT TMEA STATE BAND CONSTES, SAN ANTONIO, TX 2/12/14-2/15/14
1994	9379 MAY 14	3	145.00	61100	CITIBANK, N.A	HOTEL PARKING
4614	9379 MAY 14	4	2,772.96	61100	CITIBANK, N.A	8 NON-EMPLOYEE ROOMS FOR CHAPERONES AND BUS DRIVERS
<b>Total for check number 447531</b>			<b>47,069.96</b>			
<b>Check Number 447532</b>						
4614	MAY 2014 CHS	0	291.00	53443	REBECCA CORSON	PRIVATE LESSONS
<b>Total for check number 447532</b>			<b>291.00</b>			
<b>Check Number 447533</b>						
8674	REIMBURSE	0	23.46	65091	VICKIE PAVELKA COTHRAN	MR. HOLLON PARTY-FOOD
8674	REIMBURSEMEN	0	22.00	65091	VICKIE PAVELKA COTHRAN	PLAQUE MR. HOLLON
<b>Total for check number 447533</b>			<b>45.46</b>			
<b>Check Number 447534</b>						
1994	6/12-6/13/14	0	59.00	65085	SHAYNA MICHELLE COYNE	TRAVEL 6/12-6/13/14
<b>Total for check number 447534</b>			<b>59.00</b>			
<b>Check Number 447535</b>						
4614	14189	1	663.40	50203	CRESTVIEW PRINTING, INC.	YELLO 644 2.75" X 2.875" HANGING TAGS WITH SEQUENTIAL NUMBERING (001-310)
1994	14228	1	2,950.00	50203	CRESTVIEW PRINTING, INC.	PINK NURSE PASSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	14189	99	32.00	50203	CRESTVIEW PRINTING, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 447535			3,645.40			
Check Number 447536						
1994	53567617	1	6,071.00	41607	D & H DISTRIBUTING COMPANY	ITEM #84PLSECOLORTPK TI 84 PLUS 10 PACK EX SPOT YELLOW CALCULATORS
Total for check number 447536			6,071.00			
Check Number 447537						
1994	309129	1	69.95	44434	DAWN SIGN PRESS	9781581210521 A BIRD OF A DIFFERENT FEATHER & FOR A DECENT LIVING - ASL LITERATURE SERIES - TEACHER'S SET
1994	309129	2	2,098.20	44434	DAWN SIGN PRESS	9781581210545 BIRD OF A DIFFERENT FEATHER & FOR A DECENT LIVING - ASL LITERATURE SERIES - STUENT WORKBOOK SET
1994	309129	3	79.86	44434	DAWN SIGN PRESS	SHIPPING & HANDLING
Total for check number 447537			2,248.01			
Check Number 447538						
4614	272629	1	350.00	00022706	LINDSEY DAWSON	T-SHIRTS FOR KHS CHEER CLINIC
Total for check number 447538			350.00			
Check Number 447539						
1994	76435A	1	24.00	54867	DECKER INC.	ITEM #GPE4208 - METAL BASE SWIVEL GLIDE
1994	76435A	2	11.95	54867	DECKER INC.	SHIPPING
Total for check number 447539			35.95			
Check Number 447540						
1994	XJF7MFC86	1	35.97	00016899	DELL MARKETING LP	KEYBOARD 83 EN-US, LAT2100 (UO41P)
Total for check number 447540			35.97			
Check Number 447541						
1994	14012126	1	800.00	45752	DEVELOPMENTAL RES **USE V# 64026**	REGISTRATION FOR TONYA MAJOR AND SHANNON JENKINS TO ATTEND: NATIONAL CONFERENCE ON INNOVATIVE COUNSELING SKILLS AND STRATEGIES
Total for check number 447541			800.00			
Check Number 447542						
4614	THS5281426	0	1,756.80	62852	RED LEAR INVESTMENTS LLC	TCHS SFTBL BANQUET
Total for check number 447542			1,756.80			
Check Number 447543						
1994	D19445810101	1	32.29	60777	EARLY CHILDHOOD, LLC	ITEM# AP92301J BLUECLASSROOM LIGHT FILTERS
1994	D19404790101	1	38.24	60777	EARLY CHILDHOOD, LLC	ITEM# DCF610036 COZY WOODLAND BEAN BAG 26" DIAG - SAGE
1994	D19445810101	2	99.44	60777	EARLY CHILDHOOD, LLC	ITEM# JRGAMES BOARD GAMES FOR 3 YEARS & UP - SET OF 6

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	D19404790101	2	15.97	60777	EARLY CHILDHOOD, LLC	ITEM# AP26J 16" RAINBOW TUBE
1994	D19445810101	3	2.98	60777	EARLY CHILDHOOD, LLC	SHIPPING
1994	D19404790101	3	18.52	60777	EARLY CHILDHOOD, LLC	ITEM# SUNWORKS HEAVY WEIGHT CONSTRUCTION PAPER SMART STACK
1994	D19404790101	4	61.16	60777	EARLY CHILDHOOD, LLC	ITEM# PPEXSET EXCELLERATIONS PRETEND PLAY FIGURES - SET OF 28
1994	D19404790101	5	9.73	60777	EARLY CHILDHOOD, LLC	SHIPPING
<b>Total for check number 447543</b>			<b>278.33</b>			
<b>Check Number 447544</b>						
4614	91100091	0	2,205.47	64327	DURHAM SCHOOL SERVICES, L.P.	CTIS MAY 2014
4614	91100091CRE	0	-169.02	64327	DURHAM SCHOOL SERVICES, L.P.	CTIS CREDIT 91100091
<b>Total for check number 447544</b>			<b>2,036.45</b>			
<b>Check Number 447545</b>						
8654	REFUND	0	150.00	64946	PAMELA DYER	CHEER
<b>Total for check number 447545</b>			<b>150.00</b>			
<b>Check Number 447546</b>						
1994	7257	1	695.00	57888	DYNASTUDY, INC.	DYNBIO10 BIIOLOG STUDENT COURSE NOTES (10 PACK)
1994	7257	2	297.50	57888	DYNASTUDY, INC.	DYNGEN210 ENGLISH II STUDENT COURSE NOTES (10 PACK)
1994	7257	3	297.50	57888	DYNASTUDY, INC.	DYNGEN110 ENGLISH I STUDENT COURSE NOTES (10 PACK)
1994	7257	4	495.00	57888	DYNASTUDY, INC.	DYNALG110 ALGEBRA I STUDENT COURSE NOTES (10 PACK)
1994	7257	5	795.00	57888	DYNASTUDY, INC.	DYNUHS10 U.S. HISTORY STUDENT COURSE NOTES (10 PACK)
1994	7257	6	206.40	57888	DYNASTUDY, INC.	SHIPPING & HANDLING
<b>Total for check number 447546</b>			<b>2,786.40</b>			
<b>Check Number 447547</b>						
1994	00174837	1	3,087.20	47167	ENTECH SALES AND SERVICE INC	IP CAMERA REPLACEMENT FOR M&O AND GROUNDS SEE ATTACHED QUOTE
1994	00174836	1	7,890.00	47167	ENTECH SALES AND SERVICE INC	40 SECURITY CAMERA CONFIGURATION/LICENSES DISTRICT WIDE SEE ATTACHED QUOTE
<b>Total for check number 447547</b>			<b>10,977.20</b>			
<b>Check Number 447548</b>						
1994	143134657	1	496.66	47783	EAN HOLDINGS, LLC	CONFIRMATION NUMBER: 487081159 PICK UP 5/2 @ 5:30PM RETURN 5/7 @ 11:00AM
<b>Total for check number 447548</b>			<b>496.66</b>			
<b>Check Number 447549</b>						
1994	50598827	1	637.50	62270	A. DAIGGER & COMPANY, INC.	INP52240 CENTERSTAGE SCIENCE GRADE 4 CLASSROOM PACKAGE



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	50598827	2	637.50	62270	A. DAIGGER & COMPANY, INC.	INP42240 CENTERSTAGE MATH GRADE 4 CLASSROOM PACKAGE
<b>Total for check number 447549</b>			1,275.00			
<b>Check Number 447550</b>						
1994	6/12-6/13/14	0	59.00	65079	VONYA KATHRYN EUDY	TRAVEL 6/12-6/13/14
<b>Total for check number 447550</b>			59.00			
<b>Check Number 447551</b>						
4614	141560550651	1	37.63	61106	FAT BRAIN TOYS, LLC	LIB018 LITTLEBITS SPACE KIT
1994	141567200061	1	27.49	61106	FAT BRAIN TOYS, LLC	ITEM# PLAYABLE ART BALL
1994	141560550651	1	141.42	61106	FAT BRAIN TOYS, LLC	LIB018 LITTLEBITS SPACE KIT
4614	141560550651	2	3.99	61106	FAT BRAIN TOYS, LLC	SHIPPING FEE
1994	141567200061	2	10.31	61106	FAT BRAIN TOYS, LLC	ITEM# TG006 TANGLE THERAPY
1994	141567200061	3	4.29	61106	FAT BRAIN TOYS, LLC	ITEM# BF036 KOOSH BALL
1994	141567200061	4	5.96	61106	FAT BRAIN TOYS, LLC	ITEM# WFT008 EXECUTIVE MAGNETIC SCULPTURE - BALL
1994	141567200061	5	17.13	61106	FAT BRAIN TOYS, LLC	ITEM# FIN001 IT-KIDS EDITION
1994	141567200061	6	17.13	61106	FAT BRAIN TOYS, LLC	ITEM# TS106 B-ODDBALLS
1994	141567200061	7	3.82	61106	FAT BRAIN TOYS, LLC	SHIPPING
<b>Total for check number 447551</b>			269.17			
<b>Check Number 447552</b>						
1994	2-633-18736	1	6.17	00022201	FEDERAL EXPRESS CORPORATION	OVERNIGHT SHIPPING FOR KELLER HIGH SCHOOL 2013-2014
1994	2-633-18736	1	32.38	00022201	FEDERAL EXPRESS CORPORATION	SHIPPING FOR DOCUMENTS OR EQUIPMENT AS NEEDED
1994	2-691-46854	1	4.29	00022201	FEDERAL EXPRESS CORPORATION	SHIPPING CHARGES
<b>Total for check number 447552</b>			42.84			
<b>Check Number 447553</b>						
1994	424716F-0	1	605.62	64733	FOLLETT SCHOOL SOLUTIONS, INC.	USE BARCODES 10323472-10323662
1994	424716-1	1	2,103.63	64733	FOLLETT SCHOOL SOLUTIONS, INC.	USE BARCODES 10323472-10323662
1994	446030F-5	1	15.12	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS TO ORDER FOR LIBRARY CIRCULATION
8674	448229F-0	1	18.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	#0794SL2 BASEBALL JOKES
4614	446036F-0	1	14.46	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE LIST OF BOOKS TO ORDER FOR LIBRARY CIRCULATION
1994	446030F-5	2	1.25	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FEE
8674	448229F-0	2	12.76	64733	FOLLETT SCHOOL SOLUTIONS, INC.	#29625BO DINO-BASEBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	446036F-0	2	1.06	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FEE
8674	448229F-0	3	15.31	64733	FOLLETT SCHOOL SOLUTIONS, INC.	#09262A7 FULL COUNT: A BASEBALL
8674	448229F-0	4	3.09	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FEE
8674	448229F-0	5	0.41	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SALES TAX
Total for check number 447553			2,790.71			
Check Number 447554						
1994	6/12-6/13/14	0	59.00	64608	MELISSA MULL FREEMAN	TRAVEL 6/12-6/13/14
Total for check number 447554			59.00			
Check Number 447555						
1994	6/12-6/13/14	0	59.00	65081	MARCELENE GARDNER	TRAVEL 6/12-6/13/14
Total for check number 447555			59.00			
Check Number 447556						
4614	9471091018	0	-216.85	00001173	W.W. GRAINGER, INC.	PO 14003350 CREDIT
4614	9468385522	0	216.85	00001173	W.W. GRAINGER, INC.	PO 14003350
2404	946993107	1	279.98	00001173	W.W. GRAINGER, INC.	CAFE AND KITCHENS PARTS ABD SUPPLIES DISTRICT WIDE
4614	9464445791	1	1,205.27	00001173	W.W. GRAINGER, INC.	ITEM# 16X153 FIRE SAFE
1994	9466153419	1	493.80	00001173	W.W. GRAINGER, INC.	ITEM #16X160 - DEPOSITORY SAFE
Total for check number 447556			1,979.05			
Check Number 447557						
4614	910811808	0	510.00	64662	GREAT AMERICAN SAVINGS	BAND FUNDRAISER
Total for check number 447557			510.00			
Check Number 447558						
1984	REFUND	0	92.00	65103	CHRISTY GREGORY	SWIM SESSION JUN9-19
Total for check number 447558			92.00			
Check Number 447559						
1984	REFUND SWIM	0	77.00	65077	DESSIREE GUTIERREZ	SWIM LESSON REFUND
Total for check number 447559			77.00			
Check Number 447560						
2404	LUNCH REFUND	0	20.40	65105	SHELLY GUTIERREZ	ACCT#719655
Total for check number 447560			20.40			
Check Number 447561						
1994	JUNE MILEAGE	0	67.42	62260	JANETTE LOTT HAHN	MILEAGE 6/3-6/19/14
Total for check number 447561			67.42			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 447562</b>						
1994	JUNE 2014	0	97.75	63976	ASHLEY G HANKINS	MILEAGE 6/16-6/24/14
<b>Total for check number 447562</b>			97.75			
<b>Check Number 447563</b>						
1994	0011720-IN	1	42,589.00	61996	HEALTHMASTER HOLDINGS LLC	RENEWAL FOR HEALTHMASTER FOR THE 2014-2015 SCHOOL YEAR
<b>Total for check number 447563</b>			42,589.00			
<b>Check Number 447564</b>						
1994	6/12-6/13/14	0	59.00	65087	ANDREA MARIE HINOJOSA	TRAVEL 6/12-6/13/14
<b>Total for check number 447564</b>			59.00			
<b>Check Number 447565</b>						
1994	44363970	1	194.18	59410	HOBBY LOBBY STORES, INC.	PURCHASE WILL BE FOR DECORATIONS FOR FRONT OFFICE. TO INCLUDE ITEMS SUCH AS FRAMES, PILLOWS, PICTURES, FLORAL ARRANGEMENTS BUT NOT LIMITED TO.
1994	44330494	1	70.92	59410	HOBBY LOBBY STORES, INC.	*NOT TO EXCEED 100.00* SUPPLIES TO PAINT WALL ART ON HMS HALLWAYS.
1994	44295644	1	99.74	59410	HOBBY LOBBY STORES, INC.	TABLE DECORATIONS FOR END OF SCHOOL BANQUET, CONFETTI, CENTERPIECES NOT TO EXCEED \$150.00
1994	44376956	1	31.43	59410	HOBBY LOBBY STORES, INC.	OPEN PO FOR RECRUITING SUPPLIES
4614	44357359	1	10.95	59410	HOBBY LOBBY STORES, INC.	GAM YOU'VE GOT HEART AWARD (COOKIE BOUQUET )
4614	44284254	1	110.41	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$250.00 TO PURCHASE FRAMES, HARDWARE, SUPPLIES ETC. FOR TSMS GIRLS ATHLETICS
<b>Total for check number 447565</b>			517.63			
<b>Check Number 447566</b>						
2404	LUNCH REFUND	0	29.55	65100	JANETTE HOLLAND	ACCT#717952
<b>Total for check number 447566</b>			29.55			
<b>Check Number 447567</b>						
8674	REIMBURSEMEN	0	84.96	65092	RAMONA S HOLLINGSHEAD	FLOWERS FOR EMPLOYEE
<b>Total for check number 447567</b>			84.96			
<b>Check Number 447568</b>						
1994	2972239	1	96.93	54055	HOME DEPOT CREDIT SERVICE	REF # R01 - SKU #0000-525-441 48"X18"X72" CHROME WIRE 6- SHELF UNIT
1994	2974937	1	773.09	54055	HOME DEPOT CREDIT SERVICE	1589 LB. SMART TRANSPORT SOLUTIONS UTILITY TRAILER, 5 FT X 8 FT. MODEL # KHD-2000-60-8-BT STORE SKU # 849383
1994	4133487	1	102.20	54055	HOME DEPOT CREDIT SERVICE	FOR THE PURCHASE OF WOOD, DRILLS, BITS, BLADES, ETC FOR THE CTE GATEWAY TO TECHNOLOGY STUDENTS AT TRINITY SPRINGS MS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	514436	1	199.43	54055	HOME DEPOT CREDIT SERVICE	VARIOUS SUPPLIES FOR CLASSROOM - ART. NOT LIMITED TO DRILLS, TOOLS, PAINTS, WOOD. TEACHER WILL SHOP IN STORE FOR SUPPLIES
4614	2971190	1	31.18	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED : SUPPLIES FOR FHMS PALS ORGANIZATION FOR A TENNIS PRACTICE WALL FOR THE STUDENTS AT FHMS IN TENNIS, PE CLASSES AND COMMUNITY
4614	2161825	1	-29.96	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED : SUPPLIES FOR FHMS PALS ORGANIZATION FOR A TENNIS PRACTICE WALL FOR THE STUDENTS AT FHMS IN TENNIS, PE CLASSES AND COMMUNITY
4614	6410099	1	45.43	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED : SUPPLIES FOR FHMS PALS ORGANIZATION FOR A TENNIS PRACTICE WALL FOR THE STUDENTS AT FHMS IN TENNIS, PE CLASSES AND COMMUNITY
4614	5971666	1	264.49	54055	HOME DEPOT CREDIT SERVICE	PAINT, BRUSHES, ROLLERS, PANS, ETC TO PAINT NUMBER ON RESERVED PARKING SPOTS AT KELLER HIGH SCHOOL
4614	7144370	1	242.20	54055	HOME DEPOT CREDIT SERVICE	NOT TO EXCEED \$250.00 FOR ITEMS FOR STUDENT ORGANIZATION TO PAINT PARKING LOT.
4614	6162424	1	-38.29	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED : SUPPLIES FOR FHMS PALS ORGANIZATION FOR A TENNIS PRACTICE WALL FOR THE STUDENTS AT FHMS IN TENNIS, PE CLASSES AND COMMUNITY
4614	0161943	1	-42.93	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED : SUPPLIES FOR FHMS PALS ORGANIZATION FOR A TENNIS PRACTICE WALL FOR THE STUDENTS AT FHMS IN TENNIS, PE CLASSES AND COMMUNITY
4614	0971343	1	62.36	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED : SUPPLIES FOR FHMS PALS ORGANIZATION FOR A TENNIS PRACTICE WALL FOR THE STUDENTS AT FHMS IN TENNIS, PE CLASSES AND COMMUNITY
1994	6143625	1	152.22	54055	HOME DEPOT CREDIT SERVICE	FOR THE PURCHASE OF WOOD, DRILLS, BITS, BLADES, ETC FOR THE CTE GATEWAY TO TECHNOLOGY STUDENTS AT TRINITY SPRINGS MS
1994	7410074	1	-7.42	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$200.00 FOR PURCHASE OF RAISED GARDEN BED FOR USE IN OUTDOOR CLASSROOM FOR SCIENCE INSTRUCTION
1994	6971936	1	16.37	54055	HOME DEPOT CREDIT SERVICE	FOR THE PURCHASE OF WOOD, DRILLS, BITS, BLADES, ETC FOR THE CTE GATEWAY TO TECHNOLOGY STUDENTS AT TRINITY SPRINGS MS
1994	0140633	1	227.95	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR THEATER SETS LIKE HARDWARE, LUMBER, PAINT, TOOLS FOR 2013-2014 SCHOOL YEAR
1994	2400233	1	24.46	54055	HOME DEPOT CREDIT SERVICE	0000-157-407 AMES D-HANDLE POLY SCOOP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	9144298	1	157.33	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$200.00 FOR PURCHASE OF RAISED GARDEN BED FOR USE IN OUTDOOR CLASSROOM FOR SCIENCE INSTRUCTION
1984	4971781	1	101.44	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500*** TO BE USED FOR GENERAL SUPPLIES
1994	2400233	2	24.46	54055	HOME DEPOT CREDIT SERVICE	0000-807-006 31 GAL TRASH CAN - GALVANIZED
1994	2400233	3	8.76	54055	HOME DEPOT CREDIT SERVICE	0000-672-358 5 GAL WHITE BUCKET
1994	2400233	4	7.54	54055	HOME DEPOT CREDIT SERVICE	0000-150-679 2GAL PLASTIC BUCKET
1994	2400233	5	19.36	54055	HOME DEPOT CREDIT SERVICE	000-807-149 10QT GALVANIZED PAIL
1994	2400233	6	20.55	54055	HOME DEPOT CREDIT SERVICE	0000-807-104 16-3/4 GAL GALVANIZED UTILITY TUB
1994	2400233	7	29.30	54055	HOME DEPOT CREDIT SERVICE	0000-258-961 30 GALLON STORGE TOTE
1994	2400233	8	2.45	54055	HOME DEPOT CREDIT SERVICE	0000-647-185 2 CU FT SCOTTS EARTHGRO BRN MULCH
1994	2400233	9	2.45	54055	HOME DEPOT CREDIT SERVICE	0000-356-031 2 CU FT SCOTTS EARTHGRO BLK MULCH
1994	2400233	10	2.45	54055	HOME DEPOT CREDIT SERVICE	0000-647-218 2 CU FT SCOTTS EARTHGRO RED MULCH
1994	2400233	11	70.41	54055	HOME DEPOT CREDIT SERVICE	0000-717-533 CHARBROIL MSQUTE WD CHNKS LRG
1994	2400233	12	2.70	54055	HOME DEPOT CREDIT SERVICE	0000-723-222 4 GAL BLACK REUSABLE BUCKET LID
1994	2400233	13	24.46	54055	HOME DEPOT CREDIT SERVICE	0000-800-496 BERNZOMATIC TS3000 TORCH KIT
1994	2400233	14	6.41	54055	HOME DEPOT CREDIT SERVICE	0000-150-680 2 GAL PLASTIC PAINT BUCKET LID

Total for check number 447568

2,599.78

Check Number 447569

1994	3972216	1	-10.79	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL EQUIPMENTS, TOOLS, SUPPLIES, PARTS FOR OPERATIONS DEPARTMENT.
1994	4971811	1	45.75	00024631	HOME DEPOT CREDIT SERVICES	FOR PARTS SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
1994	5400174	1	35.55	00024631	HOME DEPOT CREDIT SERVICES	SUPPLIES FOR THE FACILITY SERVICES DEPARTMENT
1994	5974089	1	126.05	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	6410086	1	-9.61	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE MAINT DIST WIDE (USAGE) WARE/H
1994	6972440	1	113.16	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL EQUIPMENTS, TOOLS, SUPPLIES, PARTS FOR OPERATIONS DEPARTMENT.
1994	6972407	1	124.52	00024631	HOME DEPOT CREDIT SERVICES	SUPPLIES FOR THE FACILITY SERVICES DEPARTMENT
1994	6971627	1	125.13	00024631	HOME DEPOT CREDIT SERVICES	FOR PARTS SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	7972242	1	241.75	00024631	HOME DEPOT CREDIT SERVICES	FOR PARTS SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
1994	0971304	1	33.43	00024631	HOME DEPOT CREDIT SERVICES	FOR PARTS SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
1994	1404355	1	673.17	00024631	HOME DEPOT CREDIT SERVICES	FOR PARTS SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
Total for check number 447569			1,498.11			
Check Number 447570						
1994	6/12-6/13/14	0	59.00	65090	ABIODUN FESTUS IJIYERA	TRAVEL 6/12-6/13/14
Total for check number 447570			59.00			
Check Number 447571						
1984	REFUND	0	92.00	65102	MICHELLE IRWIN	SWIM SESSION JUN9-19
Total for check number 447571			92.00			
Check Number 447572						
1994	JUNE MILEAGE	0	38.53	57659	JESSICA BROOKE BILBREY	MILEAGE 6/19/2014
Total for check number 447572			38.53			
Check Number 447573						
1994	332941	1	8,390.62	63155	JOHNNY PAUL'S MUSIC SHOP, INC.	BARITONE SAXOPHONE - YAMAHA YBS-52 GOLD - C* MOUTHPIECE ADD 250.01
1994	332941	2	2,474.57	63155	JOHNNY PAUL'S MUSIC SHOP, INC.	TENOR SAXOPHONE YAMAHA YTS-62III GOLD C* MOUTHPIECE AD 175.10
1994	332941	3	3,398.00	63155	JOHNNY PAUL'S MUSIC SHOP, INC.	YAMAHA MOXF8 88 KEY SYNTHESIZER WORKSTATION
1994	332941	4	1,950.00	63155	JOHNNY PAUL'S MUSIC SHOP, INC.	TITAM SYNTHESIZER FIELD FRAME
Total for check number 447573			16,213.19			
Check Number 447574						
2404	LUNCH REFUND	0	4.75	65098	MARY JONES	ACCT#720965
Total for check number 447574			4.75			
Check Number 447575						
8674	000336	0	4.96	00007646	KATHY WOMBLE	SALES TAX FOR 000295
8674	000295	0	60.00	00007646	KATHY WOMBLE	GREEN PLANT
Total for check number 447575			64.96			
Check Number 447576						
8674	REIMBURSEMEN	0	115.50	65093	GLENDA M KEMMERLING	WALMART-VOLUNTEERLUNC
Total for check number 447576			115.50			
Check Number 447577						
1994	5/18-5/22/14	0	320.19	54723	KIMBERLY ANN BLANN	TRAVEL 5/18-5/22/14

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	5/1-5/2/2014	0	118.29	54723	KIMBERLY ANN BLANN	TRAVEL 5/1-5/2/2014
<b>Total for check number 447577</b>			438.48			
<b>Check Number 447578</b>						
8674	130768	1	84.54	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR SUNSHINE GROUP
8654	212597	1	137.37	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS, SUPPLIES AND PRIZES FOR SPANISH CLUB PARTY MAY 2014
8654	191261	1	99.84	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CLASS OF 2014 IS GIVING TO BASSWOOD ELEMENTRY ON 5-22-2014 FOR THE PEN PAL PROGRAM. NEEDING TO GIVE TREATS AND GIFTS TO THE ELEMENTRY STUDENTS.
4614	174772	1	12.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$65 FOR FOOD AND PAPER PRODUCTS FOR THE 6TH GRADE COOKOUT/PARTY ON JUNE 4, 2014 FOR STUDENTS
4614	002013	1	31.10	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	COOKIES AND DRINK FOR KG GRADUATION ON JUNE 2, 2014
1994	023698	1	170.60	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD/DRINKS FOR KG GRADUATION ON 6/3/14 & 6/4/14
1994	110679	1	72.39	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DRINKS AND REFRESHMENTS FOR STUDENTS ON THE STUDENT LEADERSHIP FIELD TRIP
4614	002013	2	20.73	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CUPS, NAPKINS AND BALLOONS FOR KG GRADUATION ON JUNE 2, 2014
<b>Total for check number 447578</b>			629.52			
<b>Check Number 447579</b>						
1994	481414	1	150.00	52606	LANGUAGEUSA, INC	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMPUS MEETINGS AND FOR TRANSLATION SERVICES.
<b>Total for check number 447579</b>			150.00			
<b>Check Number 447580</b>						
1994	6/10-6/13/14	0	355.48	00019113	LAURA ANN MCSKIMMING	TRAVEL
<b>Total for check number 447580</b>			355.48			
<b>Check Number 447581</b>						
1994	1971181	1	43.98	49134	LEARNING RESOURCES	DIGITAL TIMER LER2054
1994	1971181	99	8.95	49134	LEARNING RESOURCES	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 447581</b>			52.93			
<b>Check Number 447582</b>						
2404	LUNCH REFUND	0	16.35	65096	CHRISTEN LEE	ACCT#719525
<b>Total for check number 447582</b>			16.35			
<b>Check Number 447583</b>						
1994	6/12-6/13/14	0	59.00	65086	BLAKE MARGARET LENTZ	TRAVEL 6/12-6/13/14
<b>Total for check number 447583</b>			59.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 447584</b>						
2404	LUNCH REFUND	0	34.20	65097	RUDY LEONARD	ACCT#705663
<b>Total for check number 447584</b>			34.20			
<b>Check Number 447585</b>						
1994	267637	1	20,916.00	64308	DD OFFICE PRODUCTS	SOL, COPY PAPER, 8 1/2 X 11 ,20LBS 96 BRIGHT
<b>Total for check number 447585</b>			20,916.00			
<b>Check Number 447586</b>						
1984	REFUND DIVE	0	30.00	65076	CHARLES LINDBERG	DIVE LESSON REFUND
<b>Total for check number 447586</b>			30.00			
<b>Check Number 447587</b>						
1994	MAY MILEAGE	0	83.44	46154	LINDSAY DAWN ANDERSON	MILEAGE 5/1-5/29/14
1994	JUN MILEAGE	0	24.70	46154	LINDSAY DAWN ANDERSON	MILEAGE 6/2-6/18/14
<b>Total for check number 447587</b>			108.14			
<b>Check Number 447588</b>						
1994	44935	1	401.25	00012328	ABC FLAG ACQUISITION CORP.	6' X 4' APPLIQUED BANNER: CLASS OF 2018 (COLORS O.G. BLUE/PMS2747 AND AMBER./PMS157
1994	44935	99	13.00	00012328	ABC FLAG ACQUISITION CORP.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 447588</b>			414.25			
<b>Check Number 447589</b>						
4614	01992	1	249.78	41398	LOWE'S COMPANIES INC	PURCHASE ORDER NOT TO EXCEED \$250.00
<b>Total for check number 447589</b>			249.78			
<b>Check Number 447590</b>						
1994	24812	1	174,883.00	64951	MARATHON HEALTH, INC.	ONE TIME IMPLEMENTATION FEE ON HEALTH SERVICES AGREEMENT
<b>Total for check number 447590</b>			174,883.00			
<b>Check Number 447591</b>						
1994	163222	1	11.88	00004260	MARCO PRODUCTS, INC.	ITEM # WI997 - WHAT IF? GAME GRADES 5-9
1994	163222	2	11.89	00004260	MARCO PRODUCTS, INC.	ITEM # WA078 - WHO ARE YOU? THUMBALL
1994	163222	3	14.88	00004260	MARCO PRODUCTS, INC.	ITEM # DD978-M - DEALING WITH DIVORCE GAME
1994	163222	4	16.87	00004260	MARCO PRODUCTS, INC.	ITEM # PT0134 - PTSD WORKBOOK FOR TEENS
1994	163222	5	9.94	00004260	MARCO PRODUCTS, INC.	ITEM # CS0118 - CHILL SKILLS IN A JAR
1994	163222	6	9.94	00004260	MARCO PRODUCTS, INC.	ITEM # TT0112-I - TEMPER TAMERS IN A JAR
1994	163222	7	7.96	00004260	MARCO PRODUCTS, INC.	SHIPPING AND HANDLING
<b>Total for check number 447591</b>			83.36			
<b>Check Number 447592</b>						
1994	3569	1	188.65	64894	MARILYN FRIEND BRANDON	ISBN 978-0-97785-3-1-0, CO-TEACH



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3567	1	134.27	64894	MARILYN FRIEND BRANDON	ISBN 978-0-97785-3-1-0 CO-TEACH MARILYN FRIEND
1994	3569	99	18.87	64894	MARILYN FRIEND BRANDON	ESTIMATED SHIPPING/HANDLING
1994	3567	99	13.95	64894	MARILYN FRIEND BRANDON	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 447592</b>			<b>355.74</b>			
<b>Check Number 447593</b>						
1984	REFUND 6/20	0	69.00	65104	ANGELICA MARTIN	SWIM LESSONS
<b>Total for check number 447593</b>			<b>69.00</b>			
<b>Check Number 447594</b>						
1994	DAWN BAILEY	0	350.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	CAMT JULY21-23 REG
<b>Total for check number 447594</b>			<b>350.00</b>			
<b>Check Number 447595</b>						
4614	APR 2014 TSM	0	68.00	62680	SARRAH LYNN MCCOY	PRIVATE LESSONS
<b>Total for check number 447595</b>			<b>68.00</b>			
<b>Check Number 447596</b>						
1994	41809959	1	89.70	59879	PATTERSON MEDICAL SUPPLY, INC.	26350 CLOWN NOSE SPIGOT
1994	41809959	2	439.40	59879	PATTERSON MEDICAL SUPPLY, INC.	559549 WATERBOY REPLACEMENT NOZZLE WITH HOSE
<b>Total for check number 447596</b>			<b>529.10</b>			
<b>Check Number 447597</b>						
1994	6/12-6/13/14	0	59.00	65083	YADIRAEDITH MEZA MILLS	TRAVEL
<b>Total for check number 447597</b>			<b>59.00</b>			
<b>Check Number 447598</b>						
1994	6/12-6/13/14	0	59.00	65080	SHANNON D MORRIS	TRAVEL
<b>Total for check number 447598</b>			<b>59.00</b>			
<b>Check Number 447599</b>						
4614	T410242	0	4.95	00001558	NORCOSTCO INC	P O 14010294
<b>Total for check number 447599</b>			<b>4.95</b>			
<b>Check Number 447600</b>						
4614	SKI DEPOSITS	0	100.00	61389	BRADLEY WAYNE WHITE	2 ENSEMBLES
<b>Total for check number 447600</b>			<b>100.00</b>			
<b>Check Number 447601</b>						
4614	663808740-01	1	30.27	60196	ORIENTAL TRADING COMPANY, INC.	IN-13577275 - SURFBOARD COUPLE STAND-IN STAND-UP
1994	663911976-01	1	154.10	60196	ORIENTAL TRADING COMPANY, INC.	ITEM #IN-24/1358 RED RIBBON WEEK BRACELETS FOR STUDENTS
1994	663911976-01	2	80.71	60196	ORIENTAL TRADING COMPANY, INC.	ITEM #IN-5/785 - RED RIBBON WEEK PENCILS
1994	663911976-01	3	7.34	60196	ORIENTAL TRADING COMPANY, INC.	ITEM #IN-13630841 - RED RIBBON WEEK PENNANT BANNER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	663911976-01	4	8.63	60196	ORIENTAL TRADING COMPANY, INC.	ITEM #IN-9/7590 - RED RIBBON WEEK STICKERS
1994	663911976-01	5	49.85	60196	ORIENTAL TRADING COMPANY, INC.	ITEM #IN-12/29590 - RED RIBBON WEEK BOOKMARKS
1994	663911976-01	6	30.21	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING
4614	663808740-01	99	12.97	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 447601</b>			<b>374.08</b>			
<b>Check Number 447602</b>						
1994	8879	1	478.85	00015351	OXFORD UNIVERSITY PRESS, INC	9780194071284 OXFORD ILLUSTRATED MATH DICTIONARY
1994	8879	2	478.85	00015351	OXFORD UNIVERSITY PRESS, INC	9780194071277 OXFORD ILLUSTRATED SCIENCE DICTIONARY
1994	8879	3	478.85	00015351	OXFORD UNIVERSITY PRESS, INC	9780194071321 OXFORD ILLUSTRATED SOCIAL STUDIES DICTIONARY
1994	8879	4	69.42	00015351	OXFORD UNIVERSITY PRESS, INC	SHIPPING & HANDLING
<b>Total for check number 447602</b>			<b>1,505.97</b>			
<b>Check Number 447603</b>						
1994	60143400169	1	67.46	57396	PANERA BREAD COMPANY	5/12/14 WORKING LUNCH/STRATEGIC PLANNING MEETING FOR CHARLES CARROLL, JOE GRIFFIN, LINDSAY ANDERSON, MICHELE HOWARD-SCHWIND, CASEY STONE, VAUGHAN HAMBLEN, ANDREW HUCKLE
<b>Total for check number 447603</b>			<b>67.46</b>			
<b>Check Number 447604</b>						
1994	S86032400101	1	130.00	63814	PCMG, INC.	9397872 65195512AB03A00 ACROBAT PRO XI
<b>Total for check number 447604</b>			<b>130.00</b>			
<b>Check Number 447605</b>						
1994	65973	1	1,596.00	00010727	PROCOMPUTING CORPORATION	RELOCATE BOARD AND PROJECTOR
1994	65973	2	325.00	00010727	PROCOMPUTING CORPORATION	PROMETHEAN BOARD RELOCATION-BLUEBONNET ROOM
<b>Total for check number 447605</b>			<b>1,921.00</b>			
<b>Check Number 447606</b>						
1994	00001126	1	353.74	44431	PROMOTIONAL PRODUCT PARTNERS, INC.	2" CARABINER WITH KEY RING- RED WITH WHITE IMPRINT- "BASSWOOD HAWKS"
1994	00001126	2	49.96	44431	PROMOTIONAL PRODUCT PARTNERS, INC.	SET UP FEE
1994	00001126	99	12.99	44431	PROMOTIONAL PRODUCT PARTNERS, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 447606</b>			<b>416.69</b>			
<b>Check Number 447607</b>						
1994	6/12-6/13/14	0	59.00	65089	MALLORY ELIZABETH PUSKAR	TRAVEL
<b>Total for check number 447607</b>			<b>59.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 447608</b>						
1994	2/11-6/6/14	0	31.14	65078	THERESA RAUSCHER	MILES
<b>Total for check number 447608</b>			31.14			
<b>Check Number 447609</b>						
1994	4674696	1	27.50	00015484	REALLY GOOD STUFF, INC	161319AGU NUMBERS FROM 1 TO 120 POSTER VOLUMN DISCOUNT PRICING
1994	4686594	1	29.99	00015484	REALLY GOOD STUFF, INC	304751 SPANISHEADING COMPREHENSION FLIP CHART
1994	4686594	2	33.99	00015484	REALLY GOOD STUFF, INC	304723 BILINGUAL READING GENRES 10-IN-1 POSTER SET
1994	4674696	2	8.95	00015484	REALLY GOOD STUFF, INC	SHIPPING
1994	4686594	3	17.99	00015484	REALLY GOOD STUFF, INC	304730 BILINGUAL MAKING CONNECTIONS POSTER SET
1994	4686594	4	19.99	00015484	REALLY GOOD STUFF, INC	304523 HERD OF WORDS GAME
1994	4686594	5	13.25	00015484	REALLY GOOD STUFF, INC	SHIPPING & HANDLING
<b>Total for check number 447609</b>			151.66			
<b>Check Number 447610</b>						
1994	444839	1	10.99	00018282	REMEDIA PUBLICATIONS INC	ITEM # DD608 BASIC SKILLS READING PUZZLES (COMPOUND WORDS) FOR THE SPECIAL ED DEPT AT FHMS TO BE USED IN THE LIFE SKILLS CLASSROOM FOR STUDENTS
<b>Total for check number 447610</b>			10.99			
<b>Check Number 447611</b>						
1994	4/8-4/11/14	0	48.00	00017424	DEBORAH G RIGGS	TRAVEL
<b>Total for check number 447611</b>			48.00			
<b>Check Number 447612</b>						
1994	6/24/14	0	25.20	58034	AARON KYLE RISTER	MILES
<b>Total for check number 447612</b>			25.20			
<b>Check Number 447613</b>						
1994	6/2-6/24/14	0	42.22	55228	ROBIN D MAGAN	MILES
<b>Total for check number 447613</b>			42.22			
<b>Check Number 447614</b>						
2404	REFUND 6/11	0	17.05	65099	GAURI SALWAN	LUNCH DAIVIK
<b>Total for check number 447614</b>			17.05			
<b>Check Number 447615</b>						
1994	0928	1	90.39	43478	SAMS CLUB DIRECT	DO NOT EXCEED FOR PURCHASE OF DRINKS, PAPER GOODS AND SNACKS FOR END OF YEAR STAFF RECOGNITION ON 6/6/14
1994	1291	1	399.96	43478	SAMS CLUB DIRECT	ITEM #65619 - MODEL # 20206 ULTRA HEAVY DUTY WORKBENCH - WILL PICK UP WHEN READY
<b>Total for check number 447615</b>			490.35			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 447616</b>						
1994	6/12-6/13/14	0	59.00	65084	DELISA S SIMS	TRAVEL
<b>Total for check number 447616</b>			59.00			
<b>Check Number 447617</b>						
1994	92207	1	55.00	63984	THINK SOCIAL PUBLISHING, INC.	ITEM # 6000 - SUPERDECKS AND DOUBLE DECK BUNDLE
1994	92207	2	5.50	63984	THINK SOCIAL PUBLISHING, INC.	SHIPPING AND HANDLING
<b>Total for check number 447617</b>			60.50			
<b>Check Number 447618</b>						
4614	1000768375	0	1,707.35	48808	SODEXO, INC. & AFFILIATES	FEES/SALARIES MAY 14
2404	1000768375	0	788,951.20	48808	SODEXO, INC. & AFFILIATES	FEES/SALARIES MAY 14
<b>Total for check number 447618</b>			790,658.55			
<b>Check Number 447619</b>						
8654	23118	1	295.65	51741	SPRING CREEK CATERING COMPANY, LTD.	SENIOR CLASS GIFT TO GIVE TO STAFF /AWARDS LUNCHEON IN ORDER TO SHOW THEIR APPRECIATION. NOT TO EXCEED \$300.00 ON JUNE 4,2014. SEE ATTACHMENT
<b>Total for check number 447619</b>			295.65			
<b>Check Number 447620</b>						
1994	6/12-6/13/14	0	59.00	65082	WILLIAM D SURFACE	TRAVEL
<b>Total for check number 447620</b>			59.00			
<b>Check Number 447621</b>						
1994	2014 MBRSHP	1	216.00	43213	TEXAS COUNSELING ASSOCIATION	PROFESSIONAL TCA MEMBERSHIPS FOR LPC SCHOOL COUNSELOR FOR: SUSAN ZERGER CHRISTINA JONES
1994	2014 MBRSHP	2	40.00	43213	TEXAS COUNSELING ASSOCIATION	DIVISION MEMBERSHIP TSCA TEXAS SCHOOL COUNSELOR ASSOCIATION FOR: SUSAN ZERGER CHRISTINA JONES
<b>Total for check number 447621</b>			256.00			
<b>Check Number 447622</b>						
1994	757	1	241.89	59500	THE MLD GROUP LLC	SUPPLIES NOT LIMITED TO CLAY - DUSTIN WILL GO TO THE STORE AND PICK OUT THE ITEMS
<b>Total for check number 447622</b>			241.89			
<b>Check Number 447623</b>						
1994	22450	1	325.00	53014	TEXAS STATE UNIVERISTY-SAN MARCOS	REGISTRATION FOR: KYLE CAMPBELL TXSBLE CONFERENCE OMNI BAYFRONT HOTEL CORPUS CHRISTI JUNE 29- JULY 3, 2014
1994	22540	1	325.00	53014	TEXAS STATE UNIVERISTY-SAN MARCOS	TXSBLE CONFERENCE JUNE 29 - JULY 3, 2014 OMNI BOPRUS CHRISTI BAYFRONT HOTEL REGISTRATION FOR: DAREN CHRIS FILLMER
1994	22448	1	325.00	53014	TEXAS STATE UNIVERISTY-SAN MARCOS	REGISTRATION FOR DANNY MITCHELL TXSBLE CONFERENCE JUNE29 / JULY 3 SAN ANTONIO, TX
<b>Total for check number 447623</b>			975.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 447624</b>						
1994	455350	1	1,995.00	44980	TEXAS TECH UNIVERSITY	CREDIT BY EXAMINATION FOR 2013-2014 SCHOOL YEAR
<b>Total for check number 447624</b>			1,995.00			
<b>Check Number 447625</b>						
8674	REIMB 6/6	0	388.48	65094	DAWN D THOMAS	REIMBURSEMENT
<b>Total for check number 447625</b>			388.48			
<b>Check Number 447626</b>						
4614	FES 5/23/14	1	450.00	47858	TIMOTHY W TINGLE	AUTHOR VISIT -
<b>Total for check number 447626</b>			450.00			
<b>Check Number 447627</b>						
1984	REFUND 6/10	0	184.00	65101	TEIA TROTTER	SWIM LESSONS
<b>Total for check number 447627</b>			184.00			
<b>Check Number 447628</b>						
1994	6/10-6/13/14	0	337.64	64261	JERRY LEE ULIBARRI	TRAVEL
<b>Total for check number 447628</b>			337.64			
<b>Check Number 447629</b>						
1994	2140026	1	680.00	00007587	UNITED STATES ACADEMIC DECATHLON	DOWNLOAD OF CURRICULUM PACKAGES FOR ACADEMIC DECATHLON
1994	2140026	2	64.00	00007587	UNITED STATES ACADEMIC DECATHLON	NOTEBOOK DIVIDERS SET OF 10
1994	2140026	3	6.40	00007587	UNITED STATES ACADEMIC DECATHLON	SHIPPING
<b>Total for check number 447629</b>			750.40			
<b>Check Number 447630</b>						
1994	REG 8/2/14	0	75.00	52900	UNIVERSITY OF NORTH TEXAS	TESSIE CORBITT 8/2/14
<b>Total for check number 447630</b>			75.00			
<b>Check Number 447631</b>						
1994	96108661	1	116.98	00002111	SPORT SUPPLY GROUP, INC.	VOIT FOAM 6-1/4" DODGEBALL - PRISM PACK ITEM 136507
1994	96108661	2	122.99	00002111	SPORT SUPPLY GROUP, INC.	PUGG 6' PORTABLE TRAINING GOALS ITEM 1063936
1994	96108661	3	7.37	00002111	SPORT SUPPLY GROUP, INC.	FLOOR TAPE 2" X 60 YD BLACK ITEM 2164
1994	96108661	4	7.37	00002111	SPORT SUPPLY GROUP, INC.	FLOOR TAPE 2" X 60 YD BLUE
1994	96108661	5	7.37	00002111	SPORT SUPPLY GROUP, INC.	FLOOR TAPE 2" X 60 YD, GOLD
1994	96108661	6	7.37	00002111	SPORT SUPPLY GROUP, INC.	FLOOR TAPE 2" X 60 YARD, RED
1994	96108661	7	7.37	00002111	SPORT SUPPLY GROUP, INC.	FLOOR TAPE 2" X 60 YARD, WHITE
1994	96108661	8	7.37	00002111	SPORT SUPPLY GROUP, INC.	FLOOR TAPE 2" X 60 YARD ORANGE
1994	96108661	9	7.37	00002111	SPORT SUPPLY GROUP, INC.	FLOOR TAPE 2" X 60 YARD PURPLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	96108661	10	7.37	00002111	SPORT SUPPLY GROUP, INC.	FLOOR TAPE 2" X 60 YARD, GREEN
<b>Total for check number 447631</b>			298.93			
<b>Check Number 447632</b>						
1994	5/1-5/22/14	0	47.38	57457	VICTORIA B MILES	MILES
1994	6/12-6/17/14	0	42.99	57457	VICTORIA B MILES	MILES
<b>Total for check number 447632</b>			90.37			
<b>Check Number 447633</b>						
1994	8057703792	1	205.12	63639	VWR FUNDING, INC.	696682 FETAL PIG, DOUBLE INJECTED, PAIL OF 10
1994	8057718488	1	197.16	63639	VWR FUNDING, INC.	696682 FETAL PIG, DOUBLE INJECTED, PAIL OF 10
1994	8057703792	2	20.78	63639	VWR FUNDING, INC.	SHIPPING
1994	8057718488	2	19.98	63639	VWR FUNDING, INC.	SHIPPING
<b>Total for check number 447633</b>			443.04			
<b>Check Number 447634</b>						
2114	W1016795	1	151.74	56216	WATCH DOGS ACROSS AMERICA	2014 -2015 ELEMENTARY RENEWAL KIT (IF ORDERED BY 5/31 DISCOUNTED PRICE) 170.00 QTY 1
2114	W1016795	2	46.42	56216	WATCH DOGS ACROSS AMERICA	WATCH DOGS PARKING LOT SIGN QTY 1 \$52 EA
2114	W1016795	3	93.72	56216	WATCH DOGS ACROSS AMERICA	WATCH DOGS ON PATROL BANNER VINYL PROMOTIONAL BANNER QTY 1 105.00 EA
2114	W1016795	4	44.63	56216	WATCH DOGS ACROSS AMERICA	SHIPPING AND HANDLING 15% OF ORDER 50.00 TOTAL
<b>Total for check number 447634</b>			336.51			
<b>Check Number 447635</b>						
1994	6/10-6/13/14	0	127.00	58208	JENNIFER BYBEE WILLIAMS	TRAVEL
<b>Total for check number 447635</b>			127.00			
<b>Check Number 447636</b>						
1994	6/19-6/20/14	0	89.38	61802	SHELLEY WILLIAMS	TRAVEL
<b>Total for check number 447636</b>			89.38			
<b>Check Number 447637</b>						
2244	5/1-5/31/14	1	1,930.05	53939	LAURIE WISCHMEYER	CONTRACT SERVICES FOR AUDITORIALLY IMPAIRED - TEXAS LICENSED SERVICES FOR MAY, 2014
<b>Total for check number 447637</b>			1,930.05			
<b>Check Number 447638</b>						
1994	622	1	635.25	44789	WOOLLEY'S FROZEN CUSTARD	WOOLEYS CUSTARD FOR FRHS SENIOR CLASS PICNIC HELD ON 5/30/2014 AT FRHS. 363 @ \$1.75
1994	FHMS 6/4/14	1	148.50	44789	WOOLLEY'S FROZEN CUSTARD	DO NOT EXCEED - CUSTARD FOR STUDENTS - CITIZENSHIP AWARDS
1994	200	1	861.00	44789	WOOLLEY'S FROZEN CUSTARD	COUPONS FOR STUDENTS WHO COMPLETED TUTORIAL PROGRAMS.
<b>Total for check number 447638</b>			1,644.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 447639</b>						
4614	MAY 2014	1	102.00	40038	ALEXANDER YESELSON	INDEPENDENT CONTRACTOR TEACHES PRIVATE SCHOLARSHIP LESSON FOR BAND FOR THE REMAINDER OF THE 2014 SCHOOL YEAR. \$17.00 PER HOUR , WITH A MAXIMUM OF 18 HOURS.
<b>Total for check number 447639</b>			102.00			
<b>Check Number 447640</b>						
1994	1068622	1	26.15	00016380	YOUTHLIGHT, INC	#WDTSET WEIRD! DARE! TOUGH!
1994	1068844	1	31.79	00016380	YOUTHLIGHT, INC	TITLE: BRIEF COUNSELING THAT WORKS
1994	1068988	1	18.74	00016380	YOUTHLIGHT, INC	ITEM# WJJBKWB WORRY MACHINE (BOOK)
1994	1068683	1	10.06	00016380	YOUTHLIGHT, INC	JUSGAM - BUT IT'S JUST A GAME
1994	1068844	2	24.82	00016380	YOUTHLIGHT, INC	TITLE: INDIVIDUAL COUNSELING LESSONS FOR ADOLESCENTS BOOK WITH CD
1994	1068683	2	10.09	00016380	YOUTHLIGHT, INC	SPAGHE - SPAGHETI IN A HOT DOG BUN
1994	1068622	2	33.68	00016380	YOUTHLIGHT, INC	#WAND12 STREE REDUCTION GLITTER WANDS 12/SET
1994	1068988	2	49.33	00016380	YOUTHLIGHT, INC	ITEM# SMALLS - SMALL GROUP COUNSELING SET
1994	1068622	3	32.70	00016380	YOUTHLIGHT, INC	#SNOOTG SNOOTS TOOTS-A KID'S GAME OF EMPATHY AND MANNERS
1994	1068683	3	15.16	00016380	YOUTHLIGHT, INC	ODDVEL - ADD VELVET
1994	1068844	3	44.71	00016380	YOUTHLIGHT, INC	TITLE: WHAT WORKS WHEN WITH CHILDREN AND ADOLESCENTS
1994	1068988	3	19.72	00016380	YOUTHLIGHT, INC	ITEM# BIGDEA BIG DEALS AND LITTLE DEALS AND WHAT TO DO WHEN THEY HAPPEN TO YOU (WORKBOOK)
1994	1068622	4	13.99	00016380	YOUTHLIGHT, INC	#DRLLA THE DRAMA LLAMA
1994	1068683	4	19.21	00016380	YOUTHLIGHT, INC	WHENMY - WHEN MY WORRIES GET TO BIG
1994	1068844	4	39.74	00016380	YOUTHLIGHT, INC	TITLE: GROUP COUNSELING FOR SCHOOL COUNSELORS
1994	1068683	5	13.13	00016380	YOUTHLIGHT, INC	SHESAI - SHE SAID WHAT ABOUT ME?
1994	1068844	5	14.92	00016380	YOUTHLIGHT, INC	SHIPPING
1994	1068622	5	18.71	00016380	YOUTHLIGHT, INC	SHIPPING AND HANDLING
1994	1068683	6	18.20	00016380	YOUTHLIGHT, INC	WHATC - SHE SAID WHAT ABOUT ME?
1994	1068683	7	15.16	00016380	YOUTHLIGHT, INC	SEEMOR - SEEMOR'S FLIGHT TO FREEDOM
1994	1068683	8	13.13	00016380	YOUTHLIGHT, INC	ANG AMY - THE VERY ANGRY DAY THAT AMY DIDN'T HAVE
1994	1068683	9	18.20	00016380	YOUTHLIGHT, INC	MIRCAR - WHAT SHOULD MIRANDA DO?

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1068683	10	15.16	00016380	YOUTHLIGHT, INC	HOWPUT - HOW TO PUT A BULLY OUT OF BUSINESS - ESPECIALLY IF YOU ARE THE BULLY.
1994	1068683	11	14.75	00016380	YOUTHLIGHT, INC	SHIPPING
1994	1068988	99	9.89	00016380	YOUTHLIGHT, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 447640</b>			<b>541.14</b>			
<b>Check Number 447641</b>						
4614	#004	1	3,500.00	64808	DANIEL ROBERT HARTSELLE	CLINICIAN FOR CHS STUDENTS FOR JUNE 2014
<b>Total for check number 447641</b>			<b>3,500.00</b>			
<b>Check Number 447642</b>						
4614	#010	1	1,200.00	59441	CHRISTIAN LEVENS	CLINICIANS FOR CHS BAND STUDENTS FOR JUNE 2014
4614	#009	1	1,200.00	59441	CHRISTIAN LEVENS	CLINICIAN FOR CHS BAND STUDENTS FOR MAY 2014
<b>Total for check number 447642</b>			<b>2,400.00</b>			
<b>Check Number 447643</b>						
4614	TVMS 5/30/14	1	90.00	00008886	PIZZA BROTHERS, INC.	FOR BAND STUDENT PIZZA PARTY ON MAY 30 5 LARGE CHEESE, 4 LARGE PEPPERONI, 3 LARGE SAUSAGE
4614	TVMS 5/30/14	2	20.00	00008886	PIZZA BROTHERS, INC.	TIP AND DELIVERY FEE
<b>Total for check number 447643</b>			<b>110.00</b>			
<b>Check Number 447644</b>						
1994	2/11-5/15/14	0	114.52	65078	THERESA RAUSCHER	MILES LEFT OFF 447608
<b>Total for check number 447644</b>			<b>114.52</b>			
<b>Check Number 447645</b>						
1994	6/19-6/21/14	0	414.04	41385	RUTH N KEYES	TRAVEL 6/19-6/21/14
<b>Total for check number 447645</b>			<b>414.04</b>			
<b>Check Number 447646</b>						
4614	001	1	1,500.00	65015	ADAM SAGE	CLINICIAN FOR CHS STUDENTS FOR JUNE 2014
<b>Total for check number 447646</b>			<b>1,500.00</b>			
<b>Check Number 447647</b>						
1994	7268	1	0.00	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY , HAND SANITIZER, FOLDERS, LAUNDRY SOAP, ETC
1994	7074	1	0.00	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY , HAND SANITIZER, FOLDERS, LAUNDRY SOAP, ETC
1994	2089	1	0.00	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY , HAND SANITIZER, FOLDERS, LAUNDRY SOAP, ETC
<b>Total for check number 447647</b>			<b>0.00</b>			
<b>Check Number 447648</b>						
4614	FRHS 5/20/14	0	800.10	61678	EVERGREEN ALLIANCE GOLF LIMITED, LP	TRACK BANQUET
<b>Total for check number 447648</b>			<b>800.10</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V10712</b>						
4614	83857028	1	2,697.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CANON HF G20 HD FLASH CAMCORDER/REG
<b>Total for check number V10712</b>			2,697.00			
<b>Check Number V10713</b>						
1994	IN 2821924	0	324.51	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PO 14011059
1994	CM 2820396	0	-324.51	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PO 14011059 CREDIT
1994	IN 2823721	1	101.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	"BETTER READING SPANISH" ISBN-13: 9780071770316
1994	IN 2821904	1	358.02	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE MOTIVATION BREAKTHROUGH - 6 SECRETS TO TURNING ON THE TUNED-OUT CHILD BY RICHARD LAVOIE
1994	IN 2823113	1	323.85	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BARRON'S AP SPANISH WITH MPS CD, 8TH EDITION ISBN-13:9781438073910
1994	IN 2826079	1	35.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HOW TO MEASURE HUMAN RESOURCE MANAGEMENT BY JAC FITZ-ENZ FOR PENNY BENZ
2114	IN 2805118	1	3,853.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HD+ 32G SLATE NOOK
2554	IN 2827500	1	1,668.10	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LEARNING BY DOING: A HANDBOOK FOR PROFESSIONAL DEVELOPMENT ISBN: 9781935542094
1994	IN 2821904	2	45.07	42721	BARNES AND NOBLE BOOKSELLERS, INC.	VISIBLE LEARNING FOR TEACHERS: MAXIMIZING IMPACT ON LEARNING BY JOHN HATTIE
1994	IN 2823113	2	14.38	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 13:9780448458557 QUIEN FUE MARTIN LUTHER KING JR.
1994	IN 2823721	2	10.01	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SHIPPING
2114	IN 2805118	2	359.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SEATON COVERS- BLUE
1994	IN 2823113	3	11.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN:13:9781614353423 CONOCE A SIMON BOLIVAR
2114	IN 2805118	3	1,895.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	32 CHARGING CART CHERRY FINISH
1994	IN 2823113	4	11.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 13:9781614353430 CONOCE A JOSE DE SAN MARTIN
1994	IN 2823113	5	10.86	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN-13:9781614353454 CONOCE A GABRIELA MISTRAL
1994	IN 2823113	6	11.05	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN-13:9781614353416 CONOCE A PABLO NERUDA
1994	IN 2823113	7	11.18	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN-13:9781416998266 SI PUEDES
1994	IN 2823113	8	12.78	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN-13:9781603964227 QUIEN FUE EL REY TUT?
2114	IN 2805118	99	250.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V10713</b>			8,981.89			
<b>Check Number V10714</b>						
1994	3058418	1	-6.81	00009229	DICK BLICK CO	22945-1002 BLICK SKETCH BOARD 23.5INX26IN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2970154	1	257.74	00009229	DICK BLICK CO	22945-1002 BLICK SKETCH BOARD 23.5INX26IN
1994	3006206	1	137.25	00009229	DICK BLICK CO	ITEM# C22220-2144 BLICK 144 CT CLASS PACK CRAYOLA
4614	3119450	1	35.18	00009229	DICK BLICK CO	33214-0002 CRAYOLA MODEL MAGIC ASST 2LB
1994	3058418	2	-2.19	00009229	DICK BLICK CO	56629-1024 FAIRGATE ALUM RULER 24IN CLBRTD 2 EDGES
1994	3026728	2	158.10	00009229	DICK BLICK CO	ITEM# C03095-4018 MIJELLO WATERCOLOR PALETTES
1994	2970154	2	82.99	00009229	DICK BLICK CO	56629-1024 FAIRGATE ALUM RULER 24IN CLBRTD 2 EDGES
4614	3119450	2	20.49	00009229	DICK BLICK CO	62980-1000 WIKKI STIX BIG COUNT BOX
1994	3006206	3	125.58	00009229	DICK BLICK CO	ITEM# C07015-1017 BLICK ECONOMY CANVAS PANEL 14' X 18"
4614	3119450	3	6.98	00009229	DICK BLICK CO	10178-1016 FINGER PAINT PAPER
1994	3006206	4	139.11	00009229	DICK BLICK CO	ITEM# C07015-1008 BLICK ECONOMY CANVAS PANEL 16" X 20"
1994	3006206	5	362.40	00009229	DICK BLICK CO	ITEM# C21905-0369 FABER=CASTELL STUDIO OIL PASTELS
1994	3006206	6	51.87	00009229	DICK BLICK CO	ITEM# 871735-1001 THE ART OF SCULPTING STUDY GUIDE
1994	3006206	7	19.27	00009229	DICK BLICK CO	ITEM# B70651-1001 COLOR PENCIL PAINTING WORKBOOK
1994	3006206	8	14.36	00009229	DICK BLICK CO	ITEM# 870674-1001 THE DRAWING MIND WORKBOOK
1994	3006206	9	16.47	00009229	DICK BLICK CO	ITEM# B68164-1001 ONE DRAWING A DAY WORKBOOK
1994	3006206	10	16.31	00009229	DICK BLICK CO	ITEM# B71786-1001 ONE PAINTING A DAY WORKBOOK
1994	3006206	11	11.96	00009229	DICK BLICK CO	ITEM# B72247-1001 USING ACRYLIC PAINT CD
1994	3006206	12	47.19	00009229	DICK BLICK CO	ITEM# B50969-1030 SINGLE SIDED DRY ERASE LEARNING BOARDS
1994	3006206	14	121.35	00009229	DICK BLICK CO	ITEM# B51753-1050 BLICK STUDIO MED DUTY H FRAME EASEL
1994	3006206	15	233.30	00009229	DICK BLICK CO	ITEM# B50391-1002 BLACK STUDIO TABLETOP EASEL
1994	3006206	16	27.84	00009229	DICK BLICK CO	ITEM# B57458-1002 EXCEL HOBBY KNIFE W/ #24 BLADE
1994	3006206	17	42.70	00009229	DICK BLICK CO	ITEM# B21420-1001 ALVIN BRASS BULLET PENCIL SHARPENER
1994	3003433	27	44.70	00009229	DICK BLICK CO	03105-1009 RICHESON PLSTC KNIFE SET 60 ASST

Total for check number V10714 1,964.14

Check Number V10715

1994	52814236	1	169.90	00003554	CHANNING BETE COMPANY, INC.	ITEM #NULF06001U TRAINING MANIKINS
1994	52814236	2	65.95	00003554	CHANNING BETE COMPANY, INC.	ITEM # NULF06929U MINIKIN CARRYING BAG
1994	52814236	3	59.70	00003554	CHANNING BETE COMPANY, INC.	ITEM# NUWL3136 PRACTI-SHIELD™ CPR TRAINING SHIELDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	52814236	4	26.60	00003554	CHANNING BETE COMPANY, INC.	SHIPPING
Total for check number V10715			322.15			
Check Number V10716						
1994	82711	1	2,289.40	57873	THE CONTRAX GROUP LLC	PLEASE SEE ATTACHED QUOTE FOR ITEM 26680 STUDY CARREL STARTER FOR TSMS CAMPUS - LAMINATE - WILD CHERRY, FRAME - BLACK
Total for check number V10716			2,289.40			
Check Number V10717						
1994	CUSI0017708	1	1,248.75	00018045	CRISIS PREVENTION INSTITUTE INC	PWKB0124 KEY POINT REFRESHER WORKBOOK WITH BLUE CARD OUR TRAINER IS KARIE LORENZ
1994	CUSI0017708	2	729.50	00018045	CRISIS PREVENTION INSTITUTE INC	CPI INITAL BOOKS WITH BLUE CARD ITEM # PWKB
Total for check number V10717			1,978.25			
Check Number V10718						
4614	5282541	1	6.75	00001096	DEMCO, INC.	SCENTED BOOKMARK POPCORN ITEM# WL12439170
1994	5323029	1	161.49	00001096	DEMCO, INC.	ITEM# WS12127540 3 MIL EZLOAD LAMINATE
4614	5282541	2	6.75	00001096	DEMCO, INC.	SCENTED BOOKMARK CHOCOLATE CHIP ITEM# WL13569130
4614	5282541	3	6.75	00001096	DEMCO, INC.	SCENTED BOOKMARK PEPPERMINT ITEM# WL13003350
4614	5282541	4	6.75	00001096	DEMCO, INC.	GINGERBREAD SCENTED BOOKMARK ITEM# WL12439340
4614	5282541	5	6.75	00001096	DEMCO, INC.	BUBBLE GUM SCENTED BOOKMARKS ITEM# WL12439180
4614	5282541	6	6.75	00001096	DEMCO, INC.	COTTON CANDY SCENTED BOOKMARK ITEM# WL13586060
4614	5282541	7	6.75	00001096	DEMCO, INC.	SCENTED BOOKMARK CUPCAKE ITEM# WL13003660
4614	5282541	8	21.98	00001096	DEMCO, INC.	CANDY DOT WALL STICKERS ITEM# WF13635670
4614	5282541	9	5.95	00001096	DEMCO, INC.	CAT IN THE HAT I LIKE TO READ POSTER ITEM# WL12207730
4614	5282541	10	5.95	00001096	DEMCO, INC.	ERIC CARLE VERY BEST READER POSTER ITEM# WL13100450
4614	5282541	11	129.99	00001096	DEMCO, INC.	SHREDDER CROSS CUT ITEM# WE20561360
4614	5282541	12	6.24	00001096	DEMCO, INC.	DESIGN YOUR OWN BOOKMARK BLANK ITME# WS12136350
4614	5282541	13	49.32	00001096	DEMCO, INC.	DEMCO PREMIUM BOOK TAPE 3"X 15 YARDS ITEM# WH12227990
4614	5282541	14	25.86	00001096	DEMCO, INC.	DEMCO PREMIUM BOOK TAPE 1-1/2" X 18 YARDS ITEM# WH12227970
4614	5282541	15	83.04	00001096	DEMCO, INC.	DEMCO FILM FIBER TAPE 1/2" X 72 YARDS ITEM# WS16202320
4614	5282541	16	76.84	00001096	DEMCO, INC.	C-LINE VINYL SELF-ADHESIVE BOOK COVERS CLEAR 9" X 6" ITEM# WS12288020
4614	5282541	17	5.95	00001096	DEMCO, INC.	FIVE FINGER RULE POSTER ITEM# WL13584030

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	5282541	18	9.95	00001096	DEMCO, INC.	BOOK CARE POSTERS ITEM# WL13602550
4614	5282541	19	6.75	00001096	DEMCO, INC.	PIZZA SCENTED BOOKMARK ITEM# WL13003620
4614	5282541	20	38.01	00001096	DEMCO, INC.	SHIPPING
<b>Total for check number V10718</b>			<b>674.57</b>			
<b>Check Number V10719</b>						
1994	0171704-IN	1	1,625.00	48032	FROG STREET PRESS	REGISTRATION FEES FOR ELC TEACHERS TO ATTEND FROG STREET SPLASH CONFERENCE JULY 17-19, 2014
<b>Total for check number V10719</b>			<b>1,625.00</b>			
<b>Check Number V10720</b>						
1994	271139	0	-274.80	00001477	THE PROPHET CORPORATION	11010801 RETURN
1994	8750395	0	274.80	00001477	THE PROPHET CORPORATION	11010801
1994	8780015	2	54.95	00001477	THE PROPHET CORPORATION	GOPHER ITEM# 41-286 - TAG-IT MITTS - SET OF 6
1994	8780015	3	40.45	00001477	THE PROPHET CORPORATION	GOPHER ITEM# 13-206 HOPSCOTCH CARPET
1994	8780015	4	15.25	00001477	THE PROPHET CORPORATION	GOPHER ITEM# 58-024 RAINBOW BLINDFOLDS, SET OF 6
1994	8780015	5	10.75	00001477	THE PROPHET CORPORATION	GOPHER ITEM# 11-029 STANDARD BEACH BALL - 10" DIAMETER, SET OF 6
<b>Total for check number V10720</b>			<b>121.40</b>			
<b>Check Number V10721</b>						
2114	6342012	1	206.50	00016514	GREENWOOD PUBLISHING GROUP, INC.	ISBN 978-0-325-00655-0 SING A SONG OF POETRY GRADE K
2114	6342012	2	206.50	00016514	GREENWOOD PUBLISHING GROUP, INC.	ISBN 978-0-325-00656-7 SING A SONG OF POETRY GRADE 1
2114	6342012	3	206.50	00016514	GREENWOOD PUBLISHING GROUP, INC.	ISBN-978-0-325-00657-4 SING A SONG OF POETRY GRADE 3
2114	6342012	4	61.95	00016514	GREENWOOD PUBLISHING GROUP, INC.	SHIPPING
<b>Total for check number V10721</b>			<b>681.45</b>			
<b>Check Number V10722</b>						
1994	GTRK14-2	1	1,580.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	GILL ELITE HIGH SCHOOL HURDLE
1994	GTRK14-1	1	4,740.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	GILL ELITE HIGH SCHOOL HURDLE
1994	BKB14-4	1	495.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	BADEN LEXXUM BASKETBALLS, WOMENS 28.5 REGULATION
1994	GTRK14-2	2	135.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	SHIPPING
1994	GTRK14-1	2	310.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	SHIPPING CHARGE
1994	BKB14-4	2	495.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	BADEN LEXXUM BASKETBALLS, MENS 29.5 REGULATION
<b>Total for check number V10722</b>			<b>7,755.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V10723</b>						
4614	12104	1	178.00	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM # PM15GO PENDANT MEDALS FOR TSMS BAND BANQUET MAY 2014
1994	1229581	1	64.00	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM# 904 ACHIEVEMENT COLORFUL AWARD
4614	12104	2	70.00	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM # 5001-GR/GO RIBBON DRAPE GREEN & GOLD FOR TSMS BAND BANQUET , MAY 2014
1994	1229581	2	10.49	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM# RS413 BEE TROPHY ENGRAVE LINE 1: SPELLING BEE LINE 2: WINNER LINE 3: 2014-2015
4614	12104	3	12.40	00017083	JONES SCHOOL SUPPLY COMP, INC	SHIPPING
1994	1229581	3	10.49	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM# RS413 BEE TROPHY ENGRAVED: LINE 1: SPELLING BEE LINE 2: RUNNER-UP LINE 3: 2014-2015
1994	1229581	4	9.00	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM# VRSBPF SPELLING BEE PARTICIOANT TROPHY
1994	1229581	99	4.75	00017083	JONES SCHOOL SUPPLY COMP, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V10723</b>			359.13			
<b>Check Number V10724</b>						
1994	3401090614	1	195.44	00002233	LAKESHORE EQUIPMENT COMPANY	ORDER # 1000026516
4614	3282800614	1	342.90	00002233	LAKESHORE EQUIPMENT COMPANY	CART# 1000026333 CLASSROOM SUPPLIES
4614	3413400614	1	326.74	00002233	LAKESHORE EQUIPMENT COMPANY	SEE ATTACHED LAKESHORE ORDER# 1000026559 FOR CLASSROOM INSTRUCTION SUPPLIES FOR CAMPUS ACTIVITIES
<b>Total for check number V10724</b>			865.08			
<b>Check Number V10725</b>						
1994	INV-26616	1	1,353.46	53210	ZNK PARTNERS LLC	A0483 18" STADIUM MEDIUM - PAIR CYMBOLS
1994	INV-26616	2	1,127.86	53210	ZNK PARTNERS LLC	A0468 16" STADIUM MEDIUM PAIR CYMBOLS
1994	INV-26616	3	157.78	53210	ZNK PARTNERS LLC	P0733 22" DELUXE CYMBAL BAG
1994	INV-26616	4	48.02	53210	ZNK PARTNERS LLC	SHIPPING
<b>Total for check number V10725</b>			2,687.12			
<b>Check Number V10726</b>						
4614	392189	1	81.91	42523	MACKIN BOOK COMPANY	SPECIFIC BOOK TITLES ORDER PLACED ONLINE
<b>Total for check number V10726</b>			81.91			
<b>Check Number V10727</b>						
2404	INV001322266	1	266.19	00001259	JOHN W GASPARINI, INC.	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
<b>Total for check number V10727</b>			266.19			
<b>Check Number V10728</b>						
4614	9211246	1	400.00	00016565	MTI ENTERPRISES, INC.	WEST SIDE STORY SECURITY DEPOSIT CONTRACT #9211246/ACCOUNT #0064029

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V10728			400.00			
Check Number V10729						
1994	SI968373	1	219.00	00003175	WEST MUSIC COMPANY INC	204314 DREAM CHAU24 GONG; CHAO GONG; 24IN
1994	SI968373	2	49.50	00003175	WEST MUSIC COMPANY INC	258591 CHRONOS CA85 STAND; GONG; UP TO 26IN
1994	SI968373	3	451.00	00003175	WEST MUSIC COMPANY INC	REMO KD 5822-01 GATHERING DRUM; PRE; 8X22; RAIN
1994	SI968373	4	55.99	00003175	WEST MUSIC COMPANY INC	SHIPPING
Total for check number V10729			775.49			
Check Number V10730						
1994	618984	1	18.95	00002443	PERFECTION LEARNING CORPORATION	AMSCO UNITED STATES HISTORY ADVANCED PLACEMENT EXAMINATION BOOK 2015 VERSION. 12877101 .
1994	622810	1	15.00	00002443	PERFECTION LEARNING CORPORATION	13498 R757W. MAS SS SKILLS
1994	622810	2	6.00	00002443	PERFECTION LEARNING CORPORATION	13836 N757CD ANS KEY
1994	622810	3	29.95	00002443	PERFECTION LEARNING CORPORATION	1345506 R040H BASIC PRIN GOVT
1994	622810	4	15.00	00002443	PERFECTION LEARNING CORPORATION	13846 N040CD TEACHER MANUAL
1994	622810	5	748.50	00002443	PERFECTION LEARNING CORPORATION	1345501 R040 BASIC PRIN GVT
1994	622810	6	75.00	00002443	PERFECTION LEARNING CORPORATION	ESTIMATED SHIPPING 75.00
Total for check number V10730			908.40			
Check Number V10731						
2244	5150055474	1	787.28	41434	PHONAK LLC	ITEM 052-3113-D0296 ROGER X RECEIVER
2244	5150055474	2	10.11	41434	PHONAK LLC	SHIPPING
Total for check number V10731			797.39			
Check Number V10732						
1994	05021596	1	8.88	00013767	POSITIVE PROMOTIONS INC	ITEM #BN-290 - RED RIBBON WEEK PENNANT BANNER
1994	05021596	2	25.50	00013767	POSITIVE PROMOTIONS INC	ITEM #IOS2550 - GOLD FOIL STICKERS FOR RED RIBBON WEEK
1994	05021596	3	53.70	00013767	POSITIVE PROMOTIONS INC	ITEM #RIB748P - RED RIBBON WEEK RIBBONS
1994	05021596	4	8.10	00013767	POSITIVE PROMOTIONS INC	SHIPPING
Total for check number V10732			96.18			
Check Number V10733						
1994	71921	1	550.00	00013500	PRECISION BUSINESS MACHINES, INC	TO PURCHASE BACK LIT POSTER DISPLAY FOR CAMPUS
1994	71921	2	450.00	00013500	PRECISION BUSINESS MACHINES, INC	BACK LIT FILM FOR POSTER DISPLAY 24 " X 66
Total for check number V10733			1,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V10734</b>						
1994	98571687	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	98571676	1	55.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	98571677	1	52.50	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	98571678	1	47.25	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	98571679	1	50.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	98571682	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	98571696	1	54.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	98571684	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	98571688	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	98571686	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	98571693	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	98571675	1	2,504.32	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	98571695	1	54.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	98571680	1	80.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	98571689	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	98571690	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	98571691	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	98571692	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	98571694	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	98571685	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	98571683	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
<b>Total for check number V10734</b>			<b>3,651.07</b>			
<b>Check Number V10735</b>						
1994	15578	1	995.00	52588	ROMEO MUSIC LLC	TRANSACTIVE-WIRELESS - ALESIS PORTABLE SOUND WITH WIRELESS CONTROL
1994	15578	2	295.00	52588	ROMEO MUSIC LLC	PG58XLR OPTIONAL MICROPHONE - SURE DYNAMIC VOCAL MIC, ON-OFF SWITCH, INCLUDES CABLE
<b>Total for check number V10735</b>			<b>1,290.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V10736</b>						
4614	W3256364BF	0	3,496.26	00005486	SCHOLASTIC BOOK FAIRS INC	FAIR ID 3256364
<b>Total for check number V10736</b>			3,496.26			
<b>Check Number V10737</b>						
1994	9058183	1	11.41	00001359	SCHOLASTIC INC	NTS969953 FLAT STANLEY GRADES 2-4
1994	9058183	2	9.51	00001359	SCHOLASTIC INC	NTS528206 AMBER BROWN GRADES 2-4
1994	9058183	3	26.14	00001359	SCHOLASTIC INC	NTS969958 A TO Z MYSTERIES I GRADES 3-5
1994	9058183	4	19.01	00001359	SCHOLASTIC INC	NTS980525 JUDY BLUME GRADES 3-5
1994	9058183	5	19.73	00001359	SCHOLASTIC INC	NTS913805 BEVERLY CLEARY GRADES 3-5
1994	9058183	6	11.17	00001359	SCHOLASTIC INC	NTS916189 JON SCIESZKA'S TIME WARP TRIO GRADES 3-6
1994	9058183	7	18.54	00001359	SCHOLASTIC INC	NTS517772 SPANISH CHAPTER BOOKS GRADES 3-5
1994	9058183	8	127.39	00001359	SCHOLASTIC INC	NTS944798 SPANISH LITERATURE CIRCLE GRADES 4-6
1994	9058183	9	15.16	00001359	SCHOLASTIC INC	NTS530469 TAKE HOME BOOK PACK SPANISH GRADE 4
1994	9058183	10	23.23	00001359	SCHOLASTIC INC	SHIPPING & HANDLING
<b>Total for check number V10737</b>			281.29			
<b>Check Number V10738</b>						
1994	2834989-00	1	39.75	00002044	SCHOOL HEALTH CORPORATION	ITEM #56121 SCHOOL HEALTH LATEX-FREE PROFESSIONAL SPHYGMOMANOMETER WITH ADULT CUFF
1994	2836272-00	1	551.22	00002044	SCHOOL HEALTH CORPORATION	ITEM #24945 GLITTERBUG MAXI VIEW BOX
1994	2836272-00	2	139.07	00002044	SCHOOL HEALTH CORPORATION	ITEM # 19080MOTOROLA MH230 RECHARGEABLE RADIOS 2/PACKAGE
1994	2834989-00	2	79.51	00002044	SCHOOL HEALTH CORPORATION	ITEM #56120 SCHOOL HEALTH LATEX-FREE PROFESSIONAL SPHYGMOMANOMETER WITH CHILD CUFF
1994	2836272-00	3	64.98	00002044	SCHOOL HEALTH CORPORATION	ITEM # 54288 AED FACILITY STICKER, 5" X 5"
1994	2834989-00	3	42.76	00002044	SCHOOL HEALTH CORPORATION	ITEM #56122 SCHOOL HEALTH LATEX-FREE PROFESSIONAL SPHYGMOMANOMETER WITH LARGE ADULT CUFF
1994	2836272-00	4	22.23	00002044	SCHOOL HEALTH CORPORATION	ITEM #49190 WET ONES ANTIBACTERIAL WIPES 40/PACKAGE
1994	2836272-00	5	39.74	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34847 PURELL INSTANT HAND SANITIZER GEL SAMPLE SIZE FISH BOWL, 1 OZ 36/PACKAGE
1994	2836272-00	6	7.90	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32283 JOHNSON AND JOHNSON BAND-AID EXTRA LARGE TOUGH-STRIPS 10/BOX



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2836272-00	7	4.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28011 JOHNSON AND JOHNSON FIRST AID TAPE DISPENSER SPOOLS - RAYON - 1/2" X 5 YDS
1994	2836272-00	8	185.53	00002044	SCHOOL HEALTH CORPORATION	ITEM #47022 JOHNSON AND JOHNSON REACH CLEANBURST BERRYMINT WAXED FLOSS, 5 YDS, 144/CASE ITEM # 47022
1994	2836272-00	9	27.62	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21638 KLEENEX ANTI-VIRAL TISSUES, 68/BX
1994	2836272-00	10	29.68	00002044	SCHOOL HEALTH CORPORATION	ITEM #13100 MABIS ZOOTEMPS DIGITAL 20 SECOND THERMOMETERS 5/PKG
1994	2836272-00	11	120.92	00002044	SCHOOL HEALTH CORPORATION	ITEM #26022 POCKET T.O.M. TRACHEOSTOMY OBSERVATION MODEL
1994	2836272-00	12	58.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 61667 ADULT MASK FOR MABIS NEBULIZERS
1994	2836272-00	13	16.57	00002044	SCHOOL HEALTH CORPORATION	ITEM # 61672 REPLACEMENT AIR FILTERS 10/PACKAGE FOR MABIS NEBULIZERS
1994	2836272-00	14	265.79	00002044	SCHOOL HEALTH CORPORATION	ITEM # 61670 TEE ADAPTOR KIT WITH 7' AIR TUBING AND NEBULIZER
1994	2836272-00	15	82.78	00002044	SCHOOL HEALTH CORPORATION	ITEM # 61668 CHILD MASK FOR MABIS NEBULIZERS

**Total for check number V10738** 1,778.80

**Check Number V10739**

1994	308101914966	1	481.93	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART
1994	308101910200	1	461.11	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ATTACHED CART GENERAL SUPPLIES KG AND 1ST
4614	208112337549	1	271.51	00002046	SCHOOL SPECIALTY SUPPLY INC	CART# 7776215274 ITEMS FOR CLASSROOMS
4614	208112438701	1	1,093.26	00002046	SCHOOL SPECIALTY SUPPLY INC	CART# 7776333830 ART SUPPLIES
4614	308101913301	1	736.74	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE CART # 7776130678
1994	208112378885	1	339.99	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART 776263740
4804	208112444209	1	454.93	00002046	SCHOOL SPECIALTY SUPPLY INC	#1402197 BOX 4" MAGAZINE FILE SECONDARY ASSORTMENT PACK OF 3

**Total for check number V10739** 3,839.47

**Check Number V10740**

4614	IN76444	1	285.00	00005788	ERIS RITCHIE COMPANY INC.	MMM-G - MASTER MUSICIAN (GOLD W/RED DRAPES)
4614	IN76444	2	15.00	00005788	ERIS RITCHIE COMPANY INC.	MAP - MEDAL ASSEMBLY
4614	IN76444	99	15.00	00005788	ERIS RITCHIE COMPANY INC.	ESTIMATED SHIPPING/HANDLING

**Total for check number V10740** 315.00

**Check Number V10742**

1994	3234037372	1	1,030.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	POCKET DIVIDERS AND SHEET PROTECTORS FOR SCHOLAR SOS BINDERS, HOT GLUE GU SEE ORDER 7118663404
------	------------	---	----------	-------	-------------------------------------	--

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3234037367	1	254.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CLASSROOM SUPPLIES FOR SPECIAL EDUCATION AND SUPPLIES FOR COUNSELORS
1994	3234037386	1	159.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7119288999 ASSORTED SUPPLIES
1994	3234037385	1	39.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART # 7119280510
1994	3234037382	1	111.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER # 7119196594
1994	3234037381	1	275.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES #7119141445.
1994	3234037380	1	257.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7119117401
1994	3234037373	1	341.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART #7118731669
1994	3231594328	1	-114.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LABELS,MOUSE,BOX,DESK FILE, POT IT, BINDERS, DRY ERASE PADDLESS,SCISSORS,
1994	3234037370	1	9,482.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES # 14013987
1994	3234037369	1	33.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CLASSROOM SUPPLIES FOR SPECIAL EDUCATION AND SUPPLIES FOR COUNSELORS
1994	3234037368	1	-33.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CLASSROOM SUPPLIES FOR SPECIAL EDUCATION AND SUPPLIES FOR COUNSELORS
1994	3234037360	1	277.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE ORDER #7117304824
1994	3234037361	1	124.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES
1994	3234037362	1	45.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ITEM # 263150 JAM® 8 1/2" X 11" PARCHMENT RECYCLED PAPER, GREEN, 500/REAM
1994	3234037363	1	170.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED LIST
1994	3234037364	1	628.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7118121970 - SEE ATTACHED FOR ITEM DETAIL
1994	3234037365	1	614.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STP990119 HYKEN CHAIR
1994	3234037378	1	76.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER # 7119151393
1994	3233546750	1	839.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LABELS,MOUSE,BOX,DESK FILE, POT IT, BINDERS, DRY ERASE PADDLESS,SCISSORS,
1994	3233546748	1	297.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ORDER #7116830556
1994	3233546749	1	19.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PRGAMDU ROBBPM A[;E GREEM STAPLES ITEM # 081428
1994	3233546760	1	219.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7118324543
4614	3234037388	1	132.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7119269651
1994	3234037365	2	39.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CFSPREMSVC ENHANCED FURNITURE SERVICES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3233546749	2	83.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SHAMROCK 20X30 SILVER & GOLD CELEBRATION PRINTED TISSUE PAPER 066716
Total for check number V10742			15,406.61			
Check Number V10743						
1994	1442200	1	570.00	00024252	TEAMLIN LTD	MIZUNO 440202.9090 VORTEX SHORTS SMALL - 17, MEDIUM - 7, LARGE - 4, X-LARGE - 2
1994	1442200	2	307.50	00024252	TEAMLIN LTD	BADGER 4614 4" FITTED SHORT SMALL - 17, MEDIUM - 7, LARGE - 4, XL - 2
1994	1442200	3	30.70	00024252	TEAMLIN LTD	SHIPPING CHARGE
Total for check number V10743			908.20			
Check Number V10744						
1994	829 1875893	1	318.97	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS
1994	829 1883323	1	41.45	58320	UNIFIRST HOLDINGS, INC	** T-SHIRTS WILL BE PROPERTY OF KELLER ISD** SUMMER T-SHIRTS FOR GROUNDS. LIME GREEN (LH) LONG SLEEVE T-SHIRTS, 035F. SIZE SMALL.
1994	829 1887906	1	128.64	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS
1994	829 1884898	1	150.64	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS
1994	829 1883323	2	124.35	58320	UNIFIRST HOLDINGS, INC	LIME GREEN (LH) LONG SLEEVE T-SHIRTS, P35F, SIZE MEDIUM.
1994	829 1883323	3	746.10	58320	UNIFIRST HOLDINGS, INC	LIME GREEN (LH) LONG SLEEVE T-SHIRTS, 035F, SIZE LARGE.
1994	829 1883323	4	621.75	58320	UNIFIRST HOLDINGS, INC	LIME GREEN (LH) LONG SLEEVE T-SHIRTS, 035F, SIZE X-LARGE.
1994	829 1883323	5	180.00	58320	UNIFIRST HOLDINGS, INC	LIME GREEN (LH) LONG SLEEVE T-SHIRTS, 035F, SIZE 2X-LARGE.
1994	829 1883323	6	90.00	58320	UNIFIRST HOLDINGS, INC	LIME GREEN (LH) LONG SLEEVE T-SHIRTS, 035F, SIZE 3X-LARGE.
1994	829 1883323	7	47.50	58320	UNIFIRST HOLDINGS, INC	LIME GREEN (LH) LONG SLEEVE T-SHIRTS, 035F, SIZE 4X-LARGE.
1994	829 1883323	8	60.00	58320	UNIFIRST HOLDINGS, INC	SHIPPING/SERVICE FEE.
Total for check number V10744			2,509.40			
Check Number V10745						
1994	665838	1	494.00	00001787	WENGER CORPORATION	098B007 SIGNATURE SIDERAIL SET
1994	665838	2	36.00	00001787	WENGER CORPORATION	SHIPPING
Total for check number V10745			530.00			
Check Number V10746						
1994	WPS-052388	1	59.38	00002130	MANSON WESTERN CORPORATION	ITEM #ML-21C - CONNERS 3 TEACHER RATING SCALE, SHORT (PACK OF 25)
1994	WPS-052388	2	59.37	00002130	MANSON WESTERN CORPORATION	ITEM #ML-21E - CONNERS 3 PARENT RATING SCALE, SHORT (PACK OF 25)
1994	WPS-052388	3	102.91	00002130	MANSON WESTERN CORPORATION	ITEM #ML-21A - CONNERS 3 MANUAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	WPS-052388	4	24.74	00002130	MANSON WESTERN CORPORATION	SHIPPING
Total for check number V10746			246.40			
Check Number V10747						
1994	0001487068	1	849.00	55874	WORLD BOOK, INC.	SKU - 10040 WORLD BOOK ENCYCLOPEDIA 2014
1994	0001487068	2	49.95	55874	WORLD BOOK, INC.	SKU 40051 HUMAN BODY WORKS 6V
1994	0001487068	3	49.95	55874	WORLD BOOK, INC.	SKU 20253 LIVING GREEN 6V
1994	0001487068	4	49.95	55874	WORLD BOOK, INC.	SKU 20252 EXPLORE THE UNIVERSE 10 V
Total for check number V10747			998.85			
Check Number WT090626						
8634	T-9	0	12,000.00	55384	PENSERV PLAN SERVICES, INC	N52
8634	T-9	0	282,617.87	55384	PENSERV PLAN SERVICES, INC	N52 I32
Total for check number WT090626			294,617.87			
Check Number WT100626						
8634	T-10	0	16,106.15	49283	THE CHARLES SCHWAB TRUST CO	N52 I32
Total for check number WT100626			16,106.15			
Check Number WT110626						
8634	T-11	0	4,618.26	62308	U.S. BANK N.A. MINNESOTA	N52 I32 P97 G96
Total for check number WT110626			4,618.26			
Check Date 7/8/2014						
Check Number 447649						
2404	42386394	1	326.96	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PARTS AND SUPPLIES FOR KITCHENS
Total for check number 447649			326.96			
Check Number 447650						
4614	3107	0	2,131.55	62529	ARTOME	
Total for check number 447650			2,131.55			
Check Number 447651						
1994	GAS JUN 14	0	214.48	00001242	ATMOS ENERGY	BWE
1994	GAS JUN 14	0	329.79	00001242	ATMOS ENERGY	PHI
1994	GAS JUN 14	0	32.84	00001242	ATMOS ENERGY	BES
1994	GAS JUN 14	0	102.53	00001242	ATMOS ENERGY	BPE
1994	GAS JUN 14	0	831.46	00001242	ATMOS ENERGY	FRH
1994	GAS JUN 14	0	471.20	00001242	ATMOS ENERGY	HES
1994	GAS JUN 14	0	377.78	00001242	ATMOS ENERGY	HMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	GAS JUN 14	0	99.16	00001242	ATMOS ENERGY	LSE
1994	GAS JUN 14	0	261.62	00001242	ATMOS ENERGY	PGE
1994	GAS JUN 14	0	311.27	00001242	ATMOS ENERGY	NRE
Total for check number 447651			3,032.13			
Check Number 447652						
4614	TCHSSOCCER1	1	210.00	62081	WILLIAM O BIRT	DVDS OF ACTION SLIDE SHOW OF SOCCER PROGRAMS
Total for check number 447652			210.00			
Check Number 447653						
4614	B.KILKENNY	0	500.00	57574	BLINN COLLEGE	FALL2014 IDB00551276
Total for check number 447653			500.00			
Check Number 447654						
1994	JUNE-14 MLG	0	151.31	52216	CHERIE M CREWS	6/9-6/26
Total for check number 447654			151.31			
Check Number 447655						
1994	6/18/14	1	625.00	51157	COACHING FOR RESULTS, INC.	10 INDIVIDUAL COACHING SESSIONS FOR JOHJANIA NAJERA, GARY MANTZ, SHERI RICH AND SANDY GARZA OCTOBER 1-JUNE 1, 2013
Total for check number 447655			625.00			
Check Number 447656						
1954	16877	0	365.00	45248	THE COLLEGE BOARD	REG ADELE SWAIN 2/7-8
Total for check number 447656			365.00			
Check Number 447657						
1994	C/WTR JUN 14	0	1,649.35	49204	CITY OF COLLEYVILLE WATER DEPT	LES
Total for check number 447657			1,649.35			
Check Number 447658						
8654	MAY-14 LESSN	0	85.00	52160	ANTHONY CORSON	
Total for check number 447658			85.00			
Check Number 447659						
1994	WASNER,KIM	1	0.00	54193	STAFF DEVELOPMENT FOR EDUCATORS	REGISTRATION FEE FOR KIM WASNER TO ATTEND DR. JEAN'S PREK-1 SUMMER CAMP 2-DAY SEMINAR IN DALLAS, TEXAS, AUGUST 6-7, 2014.
Total for check number 447659			0.00			
Check Number 447660						
4614	2082	1	150.00	00014642	DAVID E. BURKS JR	CONTRACT SERVICES FOR BAND BAND RECORDING AND MASTERING SERVICES
4614	2172	1	225.00	00014642	DAVID E. BURKS JR	CONTRACT SERVICES FOR BAND BAND RECORDING AND MASTERING SERVICES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	2261	1	200.00	00014642	DAVID E. BURKS JR	CONTRACT SERVICES FOR BAND BAND RECORDING AND MASTERING SERVICES
Total for check number 447660			575.00			
Check Number 447661						
1994	868565-01	1	5.54	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1994	870116-00	1	137.47	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
Total for check number 447661			143.01			
Check Number 447662						
8674	1893688	0	151.64	00023231	DECOTY COFFEE COMPANY	EDC
Total for check number 447662			151.64			
Check Number 447663						
4614	11941	1	-448.30	63403	DIGITAL RESOURCES, INC.	SPEAKERS AND AMPLIFICATION FOR KISD NATATORIUM CONTROL 28 W/ TRANSFORMER, WHITE
4614	11940	1	448.30	63403	DIGITAL RESOURCES, INC.	SPEAKERS AND AMPLIFICATION FOR KISD NATATORIUM CONTROL 28 W/ TRANSFORMER, WHITE
4614	11903	1	975.70	63403	DIGITAL RESOURCES, INC.	SPEAKERS AND AMPLIFICATION FOR KISD NATATORIUM CONTROL 28 W/ TRANSFORMER, WHITE
4614	11941	2	-580.98	63403	DIGITAL RESOURCES, INC.	CX204V 4 CHANNELS, 200 WATTS/CH AT 70V
4614	11940	2	580.98	63403	DIGITAL RESOURCES, INC.	CX204V 4 CHANNELS, 200 WATTS/CH AT 70V
4614	11906	2	1,264.47	63403	DIGITAL RESOURCES, INC.	CX204V 4 CHANNELS, 200 WATTS/CH AT 70V
4614	11940	3	196.21	63403	DIGITAL RESOURCES, INC.	SSU122R 12X2 SPEAKER CBL UNSHLD CL3R 1000FT REEL
4614	11941	3	-196.21	63403	DIGITAL RESOURCES, INC.	SSU122R 12X2 SPEAKER CBL UNSHLD CL3R 1000FT REEL
4614	11903	3	427.03	63403	DIGITAL RESOURCES, INC.	SSU122R 12X2 SPEAKER CBL UNSHLD CL3R 1000FT REEL
4614	11941	4	-24.51	63403	DIGITAL RESOURCES, INC.	SHIPPING
4614	11903	4	53.34	63403	DIGITAL RESOURCES, INC.	SHIPPING
4614	11940	4	24.51	63403	DIGITAL RESOURCES, INC.	SHIPPING
Total for check number 447663			2,720.54			
Check Number 447664						
1994	246371	1	90.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR SOUKA PORTORREAL TO ATTEND THE ENSENANDO LA LECTURA (LEER MAS REVISED): SPANISH LITERACY SUPPORT FOR GRADES PREK-1 JUNE 18, 2014 @ REGION XI.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	246369	1	90.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR YVETTE CANTU TO ATTEND THE ENSENANDO LA LECTURA (LEER MAS REVISED): SPANISH LITERACY SUPPORT FOR GRADES PREK-1 JUNE 18, 2014 @ REGION XI.
1994	246368	1	149.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR BECKY WILDER TO ATTEND THE REGION 11 FUNDAMENTAL 5 CONFERENCE 007445 JUNE 18TH FROM 9AM-4PM
1994	246367	1	450.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR LIZZIE OLIPHINT, ALONDRA CARVALHO, JAMIE DOSSEY AND KRISTINE BURT TO ATTEND THE INSTITUTE FOR LITERACY CONFERENCE 06/16-06/18- 06/30-07/02- 08/11-08/13,2014
1994	246365	1	149.00	00001121	EDUCATION SERVICE CENTER REGION XI	SEE ATTACHED FOR PRINCIPAL TO ATTEND WORKSHOP AT REGION XI
1994	246364	1	298.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR THE FUNDAMENTAL 5 WITH SEAN CAIN FOR JULIE FRAZIER AND ANN BARNES JUNE 18,2014
1994	246363	1	149.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR CHERYL HUDSON TO ATTEND SESSION 014073 THE FUNDAMENTAL FIVE: THE FORMULA FOR QUALITY INSTRUCTION - 007445 ON JUNE 18,2014
1994	246362	1	149.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR KEVIN HOOD TO ATTEND THE FUNDAMENTAL 5 WITH SEAN CAIN ON 6/18/14 AT ESC REG XI
1994	246366	1	298.00	00001121	EDUCATION SERVICE CENTER REGION XI	CONFERENCE FEE FOR HEATHER VARON JUNE 18 FUNDAMENTAL FIVE SESSION 014073 REGION 11 SEE ATTACHED AND NOTES
1994	246369	2	90.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR CRISTINA SUSTAITA TO ATTEND THE ENSENANDO LA LECTURA (LEER MAS REVISED): SPANISH LITERACY SUPPORT FOR GRADES PREK-1 JUNE 18, 2014 @ REGION XI.
1994	246369	3	90.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR MARIELLA UGAZ TO ATTEND THE ENSENANDO LA LECTURA (LEER MAS REVISED): SPANISH LITERACY SUPPORT FOR GRADES PREK-1 JUNE 18, 2014 @ REGION XI.
1994	246369	4	90.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR VALERIA RODRIGUEZ TO ATTEND THE ENSENDANDO LA LECTURA (LEER MAS REVISED): SPANISH LITERACY SUPPORT FOR GRADES PREK-1 JUNE 18, 2014 @ REGION XI.

Total for check number 447664

2,092.00

Check Number 447665

1994	377	1	3,534.25	64166	ENGAGE! LEARNING, INC.	FEE TO ADD JOELLA DURAN TO THE 2014-16 ENGAGE! COACHES ACADEMY TEAM TRAINING FOR KELLER ISD (PER ATTACHED INVOICE #377)
------	-----	---	----------	-------	------------------------	---

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 447665			3,534.25			
Check Number 447666						
1994	7TZKWY	1	50.00	47783	EAN HOLDINGS, LLC	PREMIUM CAR RENTAL FOR DR. RANDY REID TO BE PICKED UP JUNE 23, 2014 PM CONF# 7Q2V7Z
Total for check number 447666			50.00			
Check Number 447667						
1994	3578926-00	1	145.02	61681	FACILITY SOLUTIONS GROUP, INC.	FOR THE PURCHASE OF LAMPS, BALLASTS AND FIXTURES TO BE USED DISTRICT WIDE
Total for check number 447667			145.02			
Check Number 447668						
1994	010081	1	1,785.02	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	D5H42AV: HP ZBOOK 15 MOBILE WORKSTATION QUAD CORE
1994	011142	1	1,770.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ED495UT#ABA: HP 90W SMART AC ADAPTER NOTE: -6530B
Total for check number 447668			3,555.02			
Check Number 447669						
1994	9452356349	1	-939.76	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE MAINT. DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	9435022901	1	1,409.64	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE MAINT. DEPARTMENT DIST WIDE (USAGE) WARE/H
Total for check number 447669			469.88			
Check Number 447670						
1994	2008	1	1,277.50	52397	HEARD IT THROUGH THE GRAPEVINE	CONTRACT SERVICES FOR 504 STUDENTS - DR. WHEELER - SEE ATTACHED CONTRACT - 2013-2014 SCHOOL YEAR - (AUDIOLOGIST SERVICES)
Total for check number 447670			1,277.50			
Check Number 447671						
1994	43389	1	1,815.00	57668	EXECUTIVE COACH INC.	CHARTER TO TRANSPORT CHS CHOIR STUDENTS TO STATE SOLO/ENSEMBLE CONTEST IN AUSTIN, TX MAY 26, 2014
Total for check number 447671			1,815.00			
Check Number 447672						
1994	843-314-39	1	100.00	49758	DISTINCTIVE GRAPHICS, INC.	PARTS / SUPPLIES INSIDE SIGNS FOR CLASSROOMS, NAMEPLATES, DOORS DIST WIDE (USAGE) WARE/H
Total for check number 447672			100.00			
Check Number 447673						
1994	14119	1	6.00	59648	R & A ANDERSON ENTERPRISE	ENGRAVED PLATES FOR SHERRYL CUMMINGS
1994	14116	1	5.50	59648	R & A ANDERSON ENTERPRISE	SILVER KISD NAME BADGE FOR KELLY SORIA, BENEFITS SPECIALIST
1994	14119	2	6.00	59648	R & A ANDERSON ENTERPRISE	ENGRAVED PLATE FOR ABBY SCANLON
1994	14119	3	6.00	59648	R & A ANDERSON ENTERPRISE	ENGRAVED PLATE FOR JACKLYN SWINNEY



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	14119	4	12.45	59648	R & A ANDERSON ENTERPRISE	3 MOUNTING BRACKETS
1994	14119	5	6.00	59648	R & A ANDERSON ENTERPRISE	ENGRAVED PLATE FOR RANDALL COLVIN
Total for check number 447673			41.95			
Check Number 447674						
1994	10049	1	1,542.36	54737	STEWART HERRINGTON	SECURED MATERIAL MANAGER DATABASE FOR 2013-2014 SCHOOL YEAR
Total for check number 447674			1,542.36			
Check Number 447675						
8674	000342	0	59.54	00007646	KATHY WOMBLE	KELLY KRAUSE
8674	000294	0	66.89	00007646	KATHY WOMBLE	BARBARA BARNES
Total for check number 447675			126.43			
Check Number 447676						
8674	000870	0	56.19	00002494	KELLER FLORIST INC **USE V# 65815**	MARY NYARI #13817
Total for check number 447676			56.19			
Check Number 447677						
8674	REIMBURSEMNT	0	362.72	54723	KIMBERLY ANN BLANN	TTAC MTGS @STATE OAP
Total for check number 447677			362.72			
Check Number 447678						
4614	REFUND	0	210.00	64990	DEBRA KITCHENS	REFUND SENIOR TRIBUTE
Total for check number 447678			210.00			
Check Number 447679						
2404	01338	1	29.13	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	01461	1	33.22	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	01653	1	57.25	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 447679			119.60			
Check Number 447680						
2404	LUNCH REFUND	0	55.50	63409	DANIELA MANCUSO	SARA & EMILY
Total for check number 447680			55.50			
Check Number 447681						
8674	2836	0	47.89	00024210	MY BLOOMIN SHOP	DEBBIE RUSH
8674	2838	0	53.30	00024210	MY BLOOMIN SHOP	SHELLY MCKENZIE
Total for check number 447681			101.19			
Check Number 447682						
8654	590256	0	2,170.00	43775	VARSITY SPIRIT CORP.	7TH GRADE ISMS
Total for check number 447682			2,170.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 447683</b>						
8674	061814001	0	660.00	57980	RONALD R. LANDRETH, JR.	
<b>Total for check number 447683</b>			660.00			
<b>Check Number 447684</b>						
1994	3/25-3/26/14	0	35.00	62492	RANDALL THOMAS REID	TRAVEL
<b>Total for check number 447684</b>			35.00			
<b>Check Number 447685</b>						
4614	REFUND 8/22	0	50.00	63718	MELISA RUSSELL	REFUND PARK STICKER
<b>Total for check number 447685</b>			50.00			
<b>Check Number 447686</b>						
1994	A233228	0	50.00	61452	TRACI SMITH	2/14 ISMS TOURN
1994	A230094	0	50.00	61452	TRACI SMITH	2/13 ISMS TOURN
<b>Total for check number 447686</b>			100.00			
<b>Check Number 447687</b>						
1994	815169	0	1,052.60	00008826	CITY OF SOUTHLAKE	FES
1994	815172	0	1,073.20	00008826	CITY OF SOUTHLAKE	FES
<b>Total for check number 447687</b>			2,125.80			
<b>Check Number 447688</b>						
8654	B. TORPEY	0	500.00	65014	TREASURER OFFICE CADET ACCOUNT	SCHOLARSHIP
<b>Total for check number 447688</b>			500.00			
<b>Check Number 447689</b>						
8654	B.REBOSIO	0	660.00	48929	UNIVERSITY OF NORTH TEXAS	SCHOLARSHIP
<b>Total for check number 447689</b>			660.00			
<b>Check Number 447690</b>						
4614	REFUND	0	66.99	65110	MARY L WINROW	MISSING BOOK FINE
<b>Total for check number 447690</b>			66.99			
<b>Check Number V10748</b>						
1994	4283369976	1	1,915.00	00005868	APPLE COMPUTER INC	SEE ATTACHED QUOTE - ORDERING 5 IPADS WITH APPLECARE PLEASE ENGRAVE WITH PROPERTY OF KELLER ISD
1994	4281441608	1	9,200.00	00005868	APPLE COMPUTER INC	MD786LL/A - IPAD AIR WI-FI 32GB - SPACE GRAY. PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1994	4284163330	1	10.59	00005868	APPLE COMPUTER INC	MD531LL/A - WHITE IPAD MINI PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1994	4284731509	1	575.00	00005868	APPLE COMPUTER INC	TO PURCHASE PART NUMBER MD786LL/A IPAD AIR WI-FI 32GB- SPACE GRAY PLEASE ENGRAVE WITH PROPERTY OF KELLERISD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	4284223573	1	451.13	00005868	APPLE COMPUTER INC	MD531LL/A - WHITE IPAD MINI PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1994	4285271855	1	806.55	00005868	APPLE COMPUTER INC	MD531LL/A - WHITE IPAD MINI PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1994	4285368967	1	279.00	00005868	APPLE COMPUTER INC	SEE QUOTE #21 ATTACHED: MD531LL/A IPAD MINI 16 GB WITH WI-FI - WHITE AND SILVER PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1994	4284223574	1	703.77	00005868	APPLE COMPUTER INC	MD531LL/A - WHITE IPAD MINI PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1994	4285368966	1	559.00	00005868	APPLE COMPUTER INC	ME281LL/A IPAD MINI WITH RETINA DISPLAY WI-FI 64GB SILVER PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1994	4285923514	1	81.00	00005868	APPLE COMPUTER INC	APPLE MINI DISPLAY PORT TO VGA ADAPTER TO CONNECT TO MACBOOK PRO TO A PROJECTOR MB572Z/B
4614	4281541976	1	11,370.00	00005868	APPLE COMPUTER INC	BJ746LL/A IPAD MINI WITH RETINA DISPLAY WIFI 16GB 10-PACK PLEASE ENGRAVE WITH PROPERTY OF KELLERISD. FRHS STUDENTS IN THE LIBRARY.
1994	4284223574	2	410.00	00005868	APPLE COMPUTER INC	MD514LL/A - IPAD WITH RETINA DISPLAY 32 GB- WHITE PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1994	4284163330	2	6.17	00005868	APPLE COMPUTER INC	MD514LL/A - IPAD WITH RETINA DISPLAY 32 GB- WHITE PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1994	4284223573	2	262.82	00005868	APPLE COMPUTER INC	MD514LL/A - IPAD WITH RETINA DISPLAY 32 GB- WHITE PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1994	4285271855	2	469.87	00005868	APPLE COMPUTER INC	MD514LL/A - IPAD WITH RETINA DISPLAY 32 GB- WHITE PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1994	4282543917	2	495.00	00005868	APPLE COMPUTER INC	APPLECARE
1994	4285271855	3	768.14	00005868	APPLE COMPUTER INC	Z0MV- MACBOOK PRO 15-INCH 065-0785 2.3GHZ QUAD-CORE INTEL CORE I7, NVIDIA GEFORCE GT 650M WITH 512MB GDDR5 MEMORY"
1994	4284223574	3	670.25	00005868	APPLE COMPUTER INC	Z0MV- MACBOOK PRO 15-INCH 065-0785 2.3GHZ QUAD-CORE INTEL CORE I7, NVIDIA GEFORCE GT 650M WITH 512MB GDDR5 MEMORY"
1994	4284223573	3	429.65	00005868	APPLE COMPUTER INC	Z0MV- MACBOOK PRO 15-INCH 065-0785 2.3GHZ QUAD-CORE INTEL CORE I7, NVIDIA GEFORCE GT 650M WITH 512MB GDDR5 MEMORY"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	4284163330	3	10.09	00005868	APPLE COMPUTER INC	Z0MV- MACBOOK PRO 15-INCH 065-0785 2.3GHZ QUAD-CORE INTEL CORE I7, NVIDIA GEFORCE GT 650M WITH 512MB GDDR5 MEMORY"
1994	4284163330	4	0.15	00005868	APPLE COMPUTER INC	PART NUMBER: MB572Z/B MINI DISPLAYPORT TO VGA TO CONNECT MACBOOK PRO TO A PROJECTOR \$ 27.00
1994	4285271855	4	11.44	00005868	APPLE COMPUTER INC	PART NUMBER: MB572Z/B MINI DISPLAYPORT TO VGA TO CONNECT MACBOOK PRO TO A PROJECTOR \$ 27.00
1994	4284223573	4	6.40	00005868	APPLE COMPUTER INC	PART NUMBER: MB572Z/B MINI DISPLAYPORT TO VGA TO CONNECT MACBOOK PRO TO A PROJECTOR \$ 27.00
1994	4284223574	4	9.98	00005868	APPLE COMPUTER INC	PART NUMBER: MB572Z/B MINI DISPLAYPORT TO VGA TO CONNECT MACBOOK PRO TO A PROJECTOR \$ 27.00
<b>Total for check number V10748</b>			<b>29,501.00</b>			
<b>Check Number V10749</b>						
1994	82487367	22	33.80	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	BW10137Q...B+W 37MM (50/P) #101 ND 0.3 FILTER/REG
1994	82487367	23	33.80	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	BW10237Q...B+W 37MM (50/P) #102 ND 0.6 FILTER/REG
1994	82487367	25	50.70	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	BW10337Q...B+W 37MM (50/P) #103 ND 0.9 FILTER/REG
1994	82487367	99	0.50	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V10749</b>			<b>118.80</b>			
<b>Check Number V10750</b>						
4614	821923	0	36.13	00001788	COMMEMORATIVE BRANDS, INC.	
4614	821236	0	21.13	00001788	COMMEMORATIVE BRANDS, INC.	
4614	824386	0	21.13	00001788	COMMEMORATIVE BRANDS, INC.	
4614	821350	0	54.98	00001788	COMMEMORATIVE BRANDS, INC.	
4614	823544	0	21.13	00001788	COMMEMORATIVE BRANDS, INC.	
<b>Total for check number V10750</b>			<b>154.50</b>			
<b>Check Number V10751</b>						
1994	9823812404	1	0.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	EBOOKS - SEE ATTACHED
1994	9823812405	1	0.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	EBOOKS - SEE ATTACHED
<b>Total for check number V10751</b>			<b>0.00</b>			
<b>Check Number V10752</b>						
1994	3192172	47	33.58	00009229	DICK BLICK CO	13524-1030 CLEAR SCRATCH SHEETS 8INX9INX3/4 IN 30/PK
<b>Total for check number V10752</b>			<b>33.58</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V10753</b>						
1994	96157484	1	850.00	00001030	SPORT SUPPLY GROUP INC	SOLID CHAIN SET -- PRO STYLE INDICATOR ITEM: FBPROSET
<b>Total for check number V10753</b>			850.00			
<b>Check Number V10754</b>						
1994	52817159	1	679.60	00003554	CHANNING BETE COMPANY, INC.	ITEM #NULF06001U TRAINING MANIKINS
1994	52817159	4	61.16	00003554	CHANNING BETE COMPANY, INC.	SHIPPING
<b>Total for check number V10754</b>			740.76			
<b>Check Number V10755</b>						
1994	206597	1	264.00	49100	CLASSIC CHEVROLET LTD.	SERVICE / REPAIRS FOR THE WHITE FLEET DIST WIDE (USAGE)
<b>Total for check number V10755</b>			264.00			
<b>Check Number V10756</b>						
4614	9739479	1	38.91	00001477	THE PROPHET CORPORATION	ULTRA FIT 4LB RED MEDICINE BALL #GT61-301
4614	9739479	2	48.01	00001477	THE PROPHET CORPORATION	ULTRA FIT 6LB MEDICINE BALLS #GT61-302
4614	9739479	3	34.89	00001477	THE PROPHET CORPORATION	ULTRA FIT VINYL COATED DUMB BELLS 4 LB YELLOW #GT68-916
4614	9739479	4	12.99	00001477	THE PROPHET CORPORATION	SHIPPING
<b>Total for check number V10756</b>			134.80			
<b>Check Number V10757</b>						
1994	05820160	1	49.99	00009210	J W PEPPER & SON, INC	MUSIC BOOKS FOR THE MUSIC TEACHER TO USE WITH HER CLASS PRODUCT# 10004689 ON THE RADIO
1994	05820160	2	17.99	00009210	J W PEPPER & SON, INC	PRODUCT# 10004687 ON THE RADIO TEACHER EDITION
1994	05818459	2	74.75	00009210	J W PEPPER & SON, INC	MUSIC READING UNLIMITED#1
1994	05820160	3	15.99	00009210	J W PEPPER & SON, INC	PRODUCT# 3213501 BUGZ-TEACHER EDITION
1994	05822549	6	9.00	00009210	J W PEPPER & SON, INC	#23477805 GROOVEMEISTER-SWEENEY ADDITIONAL SCORE
<b>Total for check number V10757</b>			167.72			
<b>Check Number V10758</b>						
1994	68504122	1	696.46	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	68670842	1	32.20	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	68611427	1	105.48	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	68672361	1	358.27	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V10758</b>			1,192.41			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V10759</b>						
1994	117602	1	64.68	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
1994	117546	1	12.23	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
1994	117714	1	400.35	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
<b>Total for check number V10759</b>			477.26			
<b>Check Number V10760</b>						
1994	0880-345616	1	121.67	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-345468	1	190.62	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
<b>Total for check number V10760</b>			312.29			
<b>Check Number V10761</b>						
1994	1417000900	1	114.08	45541	SHIFFLER EQUIPMENT SALES INC.	PARTS / SUPPLIES HARDWARE FOR THE LOCKERS, RESTROOMS DIST WIDE (USAGE) WARE/H
1994	1415702600	1	216.31	45541	SHIFFLER EQUIPMENT SALES INC.	PARTS / SUPPLIES HARDWARE FOR THE LOCKERS, RESTROOMS DIST WIDE (USAGE) WARE/H
<b>Total for check number V10761</b>			330.39			
<b>Check Number V10763</b>						
1994	3234037405	1	965.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3234037406	1	962.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3234037407	1	1,614.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3234037408	1	918.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3234037409	1	1,411.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3234037410	1	962.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3234037396	1	1,025.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3234610071	1	112.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7118122003
1994	3234610072	1	390.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7118309319 SEE ATTACHED FOR ITEM DETAIL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3234610073	1	1,294.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER # 7118387612
1994	3234037411	1	793.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3234037394	1	1,913.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3233546772	1	498.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3234037401	1	1,124.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3234610079	1	160.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TABLE TOP EASEL PAD ITEM # 958102
1994	3234037398	1	690.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3234610078	1	1,517.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER # 7119136087
1994	3234037402	1	1,063.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3234037404	1	1,029.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3234037395	1	935.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3234037403	1	1,629.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3234037393	1	1,347.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3234037392	1	3,598.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3234037391	1	1,275.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3234037390	1	978.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3234037389	1	1,560.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3234037387	1	114.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7119308624
1994	3234037399	1	1,739.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3234037397	1	1,755.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3232058700	1	2,286.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3233546765	1	17.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER # 7118877245
1994	3232501908	1	-14.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3234037400	1	977.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3233546772A	1	1,421.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3229502019	1	1,760.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3232058700A	1	151.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3234610082	1	12,672.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES # 7119417782
1994	3234610079	2	299.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LOGITECH WIRLESS LASER POINTER AND PRESENTER ITEM # 807870
1994	3234610079	3	22.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TOP LOADING SHEET PROTECTORS ITEM # 040713
1994	3234610079	4	29.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TRASLUCENT PENCIL BOXES ITEM #472593
1994	3234610079	5	100.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	EXPANDING FOLDING CRARE ON WHEELS ITEM # 440122
1994	3234610079	6	8.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FLUORESENT HIGHLIGHTERS ITEM # 608396
1994	3234610079	7	68.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FIP CHART MARKERS PK 8 ITEM #501155
1994	3234610079	8	32.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LAMINATION POUCHES ITEM # 489526
1994	3234610079	9	84.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BIC MECHANICAL PENCIL ITEMS # 432655



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3234610079	10	26.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	WRITE REMOVABLE COLOR CODING LABELS ITEM # 297705
1994	3234610079	11	6.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	INDEX CARDS RULED ONE SIDE 3X5 ITEM #233601
1994	3234610079	12	35.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LOW ODOR DRY ERASE MARKER SET CHISEL TIP 12 COLOR SET ITEM # 554359
1994	3234610079	13	10.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	POP UP NOTE DISPENSER CAT SHAPE 3X3 ITEM # MMMCAT330
1994	3234610079	14	28.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	POST IT PURSE POP UP NOTE DISPENSER WHITE/BLACK LACE DESIGN ITEM # PD654USL
1994	3234610079	15	6.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	POST IT PURSE NOTE DISPENSER BLACK ITEM # PD654US
1994	3234610079	16	12.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	POST IT NOTE KARATE DESIGN DISPENSER ITEM # 168225
1994	3234610079	17	10.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	POP UP NOTES DIAMOND DISPENSER RUBY ITEM # MMMDIA330R
1994	3234610079	18	26.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PINK HONEYSUCKLE SHOE TAPE DISPENSER WITH MAGIC TAPE ITEM # 398845
1994	3234610079	19	28.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	INVISABLE TAPE CADDY PACK ITEM # 483534
1994	3234610079	20	46.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	POST IT NOTES 4X6 PASTEL COLORS ITEM #MMM6605PKAST
1994	3234610079	21	64.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	WAUSAU PAPERS SEMI SMOOTH COVER STOCK PAPER ITEM # 457781
1994	3234610079	22	5.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BRIGHTON PROFESSIONAL AEROSOL GLASS AND MIRROR CLEANER ITEM # 815086
1994	3234610079	23	36.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BRIGHTS ASSORTED PAPER ITEM # 733088
1994	3234610079	24	41.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	WATER COLOR MARKERS CHISEL TIP ASSORTED COLORS 12/PK

Total for check number V10763

53,690.81

Check Number V10765

1994	69120200	0	6,042.10	00001366	TRI-COUNTY ELECTRIC CO-OP	RES
1994	69120200	0	7,226.92	00001366	TRI-COUNTY ELECTRIC CO-OP	WSE
1994	69120200	0	6,466.60	00001366	TRI-COUNTY ELECTRIC CO-OP	FRE
1994	69120200	0	11,208.04	00001366	TRI-COUNTY ELECTRIC CO-OP	PHI
1994	69120200	0	9,148.33	00001366	TRI-COUNTY ELECTRIC CO-OP	CTI
1994	69120200	0	6,424.36	00001366	TRI-COUNTY ELECTRIC CO-OP	IES
1994	69120200	0	40,903.84	00001366	TRI-COUNTY ELECTRIC CO-OP	TCH
1994	69120200	0	9,358.04	00001366	TRI-COUNTY ELECTRIC CO-OP	SKI
1994	69120200	0	6,519.40	00001366	TRI-COUNTY ELECTRIC CO-OP	FSE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	69120200	0	6,572.20	00001366	TRI-COUNTY ELECTRIC CO-OP	ERE
1994	69120200	0	6,614.44	00001366	TRI-COUNTY ELECTRIC CO-OP	NRE
1994	69120200	0	25.00	00001366	TRI-COUNTY ELECTRIC CO-OP	SHP
1994	69120200	0	7,544.34	00001366	TRI-COUNTY ELECTRIC CO-OP	SGE
1994	69120200	0	8,008.36	00001366	TRI-COUNTY ELECTRIC CO-OP	CES
1994	69120200	0	4,178.13	00001366	TRI-COUNTY ELECTRIC CO-OP	MNT
1994	69120200	0	5,962.67	00001366	TRI-COUNTY ELECTRIC CO-OP	KHE
1994	69120200	0	15,470.81	00001366	TRI-COUNTY ELECTRIC CO-OP	ISM
1994	69120200	0	39,904.05	00001366	TRI-COUNTY ELECTRIC CO-OP	CHS
1994	69120200	0	6,891.73	00001366	TRI-COUNTY ELECTRIC CO-OP	WLE
1994	69120200	0	7,353.64	00001366	TRI-COUNTY ELECTRIC CO-OP	BPE
1994	69120200	0	16,445.80	00001366	TRI-COUNTY ELECTRIC CO-OP	HMS
<b>Total for check number V10765</b>			<b>228,268.80</b>			
<b>Check Date</b>		<b>7/9/2014</b>				
<b>Check Number</b>		<b>447691</b>				
1984	425382	1	26.95	53622	ADOLPH KIEFER & ASSOCIATES	KIEFER TYPE III LIFE VEST YOUTH
1984	425382	2	269.50	53622	ADOLPH KIEFER & ASSOCIATES	KIEFER TYPE III LIFE VEST CHILD
<b>Total for check number 447691</b>			<b>296.45</b>			
<b>Check Number</b>		<b>447692</b>				
4614	7138	1	1,234.80	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	STUDENT SHIRTS FOR CAMP GRADY SPRUCE 5-Y5; 56-YM; 57-YL; 19-AS; 7-AM; 6-AL 7 DIFFERENT COLORS
4614	7138	2	1,234.80	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	STUDENT SHIRTS FOR 4TH GRADE PLAY DAY 5-Y5; 56-YM; 57-YL; 19-AS; 7-AM; 6-AL RED
<b>Total for check number 447692</b>			<b>2,469.60</b>			
<b>Check Number</b>		<b>447693</b>				
1994	ARI018714	1	345.00	41905	APPERSON PRINT RESOURCES	25420 100MC 5 ALPHA 1-50 51-100 500 PER PACKAGE SCANTRONS
1994	ARI018714	2	39.47	41905	APPERSON PRINT RESOURCES	SHIPPING
<b>Total for check number 447693</b>			<b>384.47</b>			
<b>Check Number</b>		<b>447694</b>				
1994	GAS JUN 14	0	0.00	00001242	ATMOS ENERGY	SHP
1994	GAS JUN 14	0	0.00	00001242	ATMOS ENERGY	EDC
1994	GAS JUN 14	0	0.00	00001242	ATMOS ENERGY	FHM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	GAS JUN 14	0	0.00	00001242	ATMOS ENERGY	KHE
1994	GAS JUN 14	0	0.00	00001242	ATMOS ENERGY	KHS
1994	GAS JUN 14	0	0.00	00001242	ATMOS ENERGY	KMS
1994	GAS JUN 14	0	0.00	00001242	ATMOS ENERGY	RES
Total for check number 447694			0.00			
Check Number 447695						
4614	5/29-6/4/14	1	690.00	43105	KATHLEEN AYRES	CONTRACT SERVICES FOR TSMS CHOIR FOR PIANO ACCOMPANIMENT - \$30 PER HOUR FOR A TOTAL OF 23 HOURS.
Total for check number 447695			690.00			
Check Number 447696						
1994	1627819	1	949.99	58232	BEST BUY STORES LP	CANON - EOS REBEL T5I DSLR CAMERA FOR USE IN SECURITY DEPARTMENT FOR ACCESS BADGE PHOTOS SEE ATTACHED
Total for check number 447696			949.99			
Check Number 447697						
1994	JUNE 24 2014	1	7,118.16	48824	CHARTER COMMUNICATION	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR INTERNET SERVICE & CONNECTION TO REGION XI
Total for check number 447697			7,118.16			
Check Number 447698						
1994	6/26/2014	1	1,250.00	51157	COACHING FOR RESULTS, INC.	TEN (10) COACHING SESSIONS WITH KAREN ANDERSON FOR VICKI ARRINGTON OUR FACILITATOR OF ORGANIZATIONAL IMPROVEMENT
Total for check number 447698			1,250.00			
Check Number 447699						
1994	TEPSA CONF	0	335.40	45359	DAWN MARIE BAILEY	6/10-6/13 AUSTIN
Total for check number 447699			335.40			
Check Number 447700						
1994	869469-01	1	10,318.17	47181	DEALERS ELECTRICAL SUPPLY INC	RETROFIT TSMS
Total for check number 447700			10,318.17			
Check Number 447701						
1994	39515	1	4,803.00	64988	V.P. IMAGING, INC.	DOCUNAV SUPPORT AGREEMENT FROM JUNE 3-SEPT 3, 2014.
Total for check number 447701			4,803.00			
Check Number 447702						
1994	#151	1	930.00	60534	PHILLIP G DOMINGUEZ	DO NOT MAIL OR FAX VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
Total for check number 447702			930.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 447703</b>						
1994	W.O.#14 06	1	4,000.00	55771	PAULA B SOMMER **USE V# 67138**	PAYMENT FOR MONTHLY COACHING SESSIONS FOR THE KEY DISTRICT ADMINISTRATORS RESPONSIBLE FOR LEADING THE BALDRIGE INTEGRATION EFFORT AS WELL AS THE BOARD AND CABINET.
<b>Total for check number 447703</b>			4,000.00			
<b>Check Number 447704</b>						
1994	00175287	1	10,430.76	47167	ENTECH SALES AND SERVICE INC	SECURITY ACCESS/CAMERA EQUIP. DISTRICT WIDE
1994	00175074	1	1,652.58	47167	ENTECH SALES AND SERVICE INC	3 AXIS COVERT CAMERAS FOR USE ON CAMPUSES DISTRICT WIDE AS NEEDED SEE ATTACHED QUOTE
1994	00175008	1	1,428.70	47167	ENTECH SALES AND SERVICE INC	CONTUNUUM SOFTWARE UPGRADE FOR WEBClients, ADMIN WS AND DANY'S WS SEE ATTACHED QUOTE
1994	00175013	1	8,624.00	47167	ENTECH SALES AND SERVICE INC	REPLACEMENT OF DOOR ACCESS CONTROLLERS KMS, CHS AND KHS TOTAL OF 6 CONTROLLERS SEE ATTACHED QUOTE
6604	00175014	1	49,350.00	47167	ENTECH SALES AND SERVICE INC	ANALOG TO IP CAMERA IMGRATION AT NEW DIRECTION LEARNING CENTER SEE ATTACHED PROPOSAL
<b>Total for check number 447704</b>			71,486.04			
<b>Check Number 447705</b>						
1994	771254	1	6,500.00	61681	FACILITY SOLUTIONS GROUP, INC.	ADDING ELECTRICAL OUTLETS FOR FIRE RADIO DIALERS - DISTRICT WIDE
<b>Total for check number 447705</b>			6,500.00			
<b>Check Number 447706</b>						
1994	KISD06-2014	1	18,610.92	00012591	CITY OF FORT WORTH POLICE DEPT	ENCUMBERANCE FOR STUDENT RESOURCE OFFICERS CHS, TCHS, FRHS
<b>Total for check number 447706</b>			18,610.92			
<b>Check Number 447707</b>						
1994	LORRI ROOF	1	595.00	54241	FRONTLINE TECHNOLOGIES, INC.	REGISTRATION FOR LORRI ROOF TO ATTEND AESOP MEETING IN MESQUITE TX ON JUNE 25 AND 26TH
<b>Total for check number 447707</b>			595.00			
<b>Check Number 447709</b>						
1994	06302014	0	6,607.16	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	ELC
1994	06302014	0	7,399.20	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	PGE
1994	06302014	0	20.33	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	SHP
1994	06302014	0	10,532.31	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	EDC
1994	06302014	0	7,370.04	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	WRE
1994	06302014	0	12,112.51	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	TVM
1994	06302014	0	14,589.98	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	TSM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	06302014	0	7,445.06	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	BWE
1994	06302014	0	227.65	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	GRD
1994	06302014	0	12,090.77	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	BCI
1994	06302014	0	12,313.47	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	TMI
1994	06302014	0	7,481.95	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	LES
1994	06302014	0	9,329.75	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	HES
1994	06302014	0	9,218.16	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	PES
1994	06302014	0	7,889.35	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	HLE
1994	06302014	0	39,654.10	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	KHS
1994	06302014	0	3,137.70	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	KLC
1994	06302014	0	10,352.78	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	BES
1994	06302014	0	12,286.77	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	NAT
1994	06302014	0	42,929.51	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	FRH
1994	06302014	0	16,015.54	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	KMS
1994	06302014	0	515.71	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	MNT
1994	06302014	0	12,487.28	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	FHM
1994	06302014	0	6,849.86	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	FES
1994	06302014	0	8,604.49	59862	GDF SUEZ ENERGY RESOURCES NA, INC.	LSE
<b>Total for check number 447709</b>			<b>277,461.43</b>			
<b>Check Number 447710</b>						
1994	011068	2	2,126.48	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	UFO35E: ELECTRONIC HP CARE PACK NEXT BUSINESS DAY HARDWARE SUPPORT EXTENDED SERVICE AGREEMENT 3 YEARS ON SITE
<b>Total for check number 447710</b>			<b>2,126.48</b>			
<b>Check Number 447711</b>						
1994	CHNG 14-15	0	500.00	59661	AMANDA HORN	BUS TRANSPORTATION
<b>Total for check number 447711</b>			<b>500.00</b>			
<b>Check Number 447712</b>						
1994	CHPTER 5978	0	325.00	54097	HOSA, TA	QUYNH TRAN
1994	CHPTER 5978	0	300.00	54097	HOSA, TA	K KIRBY, V TRAN
<b>Total for check number 447712</b>			<b>625.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 447713</b>						
1994	TEPSA CONF	0	117.00	00010764	JANET L TRAVIS	6/10-6/13 AUSTIN
<b>Total for check number 447713</b>			117.00			
<b>Check Number 447714</b>						
1994	MAR-14 MLG	0	163.19	54723	KIMBERLY ANN BLANN	3/1-3/31
1994	JUN-14 MLG	0	71.29	54723	KIMBERLY ANN BLANN	6/3-6/25
1994	JAN-14 MLG	0	217.51	54723	KIMBERLY ANN BLANN	1/7-1/29
1994	MAY 14 MLG	0	150.81	54723	KIMBERLY ANN BLANN	5/5-5/30
1994	FEB -14 MLG	0	149.04	54723	KIMBERLY ANN BLANN	2/4-2/28
1994	DEC 13 MLG	0	128.23	54723	KIMBERLY ANN BLANN	12/2-12/20
1994	APR-14 MLG	0	215.97	54723	KIMBERLY ANN BLANN	4/1-4/29
1994	NOV-13 MLG	0	115.16	54723	KIMBERLY ANN BLANN	11/1-11/19
<b>Total for check number 447714</b>			1,211.20			
<b>Check Number 447715</b>						
4614	018015	1	123.68	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	*NOT TO EXCEED 250.00* SNACKS TO INCLUDE ICE CREAM, ICE CREAM TOPPINGS, SODA, CANDY, CHIPS, AND OTHER LIKE ITEMS.
4614	068968	1	33.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$200.00 FOR FOOD FOR MUSIC STUDENTS ON JUNE 2ND AFTER SCHOOL PARTY AT TMIS
1994	043895	1	117.61	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	*NOT TO EXCEED 375.00* SNACKS FOR STAFF DEVELOPMENT MEETINGS FOR STAFF.
1994	101769	1	127.25	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO PURCHASE DRINKS, COOKIES, PAPER GOODS, WATER FOR EMPLOYEE RECOGNITION NOT TO EXCEED \$238.76.
1994	144062	1	169.73	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO PURCHASE HAMBURGER PATTIES, BUNS, CHIPS, DRINKS AND OTHER COOKOUT FOODS AND INGREDIENTS FOR END OF YEAR CELEBRATION FOR EMPLOYEES FOR THURSDAY, JUNE 5, 2014
1994	137485	1	132.68	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD/DRINKS FOR 4TH GRADE GRADUATION ON 6/5/14
1994	130065	1	135.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD FOR EMPLOYEE RECOGNITION LUNCH JUNE 5, 2014
1994	127883	1	115.64	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO ICE CREAM, TOPPINGS SPOONS AND BOWLS
1994	191618	1	57.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO PURCHASE DRINKS, COOKIES, PAPER GOODS, WATER FOR EMPLOYEE RECOGNITION NOT TO EXCEED \$238.76.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	173626	1	59.88	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO ICE CREAM, TOPPINGS SPOONS AND BOWLS
1994	192747	1	50.07	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO PURCHASE DRINKS, COOKIES, PAPER GOODS, WATER FOR EMPLOYEE RECOGNITION NOT TO EXCEED \$238.76.
1994	235988	1	207.34	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS FOR END OF YEAR BANQUET
1994	234964	1	15.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO ICE CREAM, TOPPINGS SPOONS AND BOWLS
1994	217907	1	90.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD/NONFOOD SUPPLIES FOR NDHS GRADUATION 6/5/2014
1994	242435	1	49.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100 FOR PURCHASE OF CAKE FOR END OF YEAR RECOGNITION
4614	068851	2	13.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$50.00 FOR UTENSILS, PAPER GOODS, NAPKINS FOR STUDENTS AT AFTER SCHOOL PARTY AT TMIS ON JUNE 2, 2014
<b>Total for check number 447715</b>			<b>1,502.54</b>			
<b>Check Number 447716</b>						
1994	TEPSA CONF	0	320.64	54008	LINDA JEAN LAMMERS	6/10-6/13 AUSTIN
<b>Total for check number 447716</b>			<b>320.64</b>			
<b>Check Number 447717</b>						
1984	REFUND	0	0.00	63842	JEOUNG LEE	REFUND DIVING
<b>Total for check number 447717</b>			<b>0.00</b>			
<b>Check Number 447718</b>						
1994	REG 8/7-8/8	1	129.00	62467	LINDA METCALF PHD	REGISTRATION FOR COUNSELOR MELODY PRATT TEACHING AND COUNSELING TOWARD SOLUTIONS CONFERENCE AUGUST 7-8, 2014 AT RESIDENCE INN IN IRVING, TEXAS
<b>Total for check number 447718</b>			<b>129.00</b>			
<b>Check Number 447719</b>						
1994	MAY/JUNE 14	0	63.50	64421	NICOLE RENEE LYONS	5/2-6/12
<b>Total for check number 447719</b>			<b>63.50</b>			
<b>Check Number 447720</b>						
1994	JUNE 14 MLG	0	113.19	51655	MARCENE RENEE WEATHERALL	6/3-6/26
<b>Total for check number 447720</b>			<b>113.19</b>			
<b>Check Number 447721</b>						
1994	023318	1	5,543.64	40116	MASON'S PAINT & AUTOBODY, INC	REPAIRS TO WHITE FLEET VEHICLES
<b>Total for check number 447721</b>			<b>5,543.64</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 447722</b>						
2114	CAPROCK REG	1	220.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	REGISTRATION FOR MELISSA HOOTON TO ATTEND CAMT CONFERENCE IN FORT WORTH, TX ON JULY 21-23
2114	CAPROCK REG	2	220.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	REGISTRATION FOR AIMEE WOOD TO ATTEND CAMT CONFERENCE IN FORT WORTH, TX ON JULY 21-23
2114	CAPROCK REG	3	220.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	REGISTRATION FOR JENNIFER ESPARZA TO ATTEND CAMT CONFERENCE IN FORT WORTH, TX ON JULY 21-23, 2014
2114	CAPROCK REG	4	220.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	REGISTRATION FOR ANA TOCASUCHYL TO ATTEND CAMT CONFERENCE IN FORT WORTH, TX ON JULY 21-23, 2014
2114	CAPROCK REG	5	220.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	REGISTRATION FOR ARNELYS MELON TO ATTEND CAMT CONFERENCE IN FORT WORTH, TX ON JULY 21-23, 2014
2114	CAPROCK REG	6	220.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	REGISTRATION FOR BEAU BOLLIER TO ATTEND CAMT CONFERENCE IN FORT WORTH, TX ON JULY 21-23, 2014
2114	CAPROCK REG	7	220.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	REGISTRATION FOR ERICA REYNOLDS TO ATTEND CAMT CONFERENCE IN FORT WORTH, TX ON JULY 21-23, 2014
2114	CAPROCK REG	8	220.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	REGISTRATION FOR MARGARET PALISOUL TO ATTEND CAMT CONFERENCE IN FORT WORTH, TX ON JULY 21-23, 2014
2114	CAPROCK REG	9	220.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	REGISTRATION FOR WENDI GLEASON TO ATTEND CAMT CONFERENCE IN FORT WORTH, TX ON JULY 21-23, 2014
<b>Total for check number 447722</b>			<b>1,980.00</b>			
<b>Check Number 447723</b>						
1994	GREELING,CHR	1	220.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	ON-SITE REGISTRATION FOR CHRISSY GREELING TO ATTEND THE CAMT CONFERENCE IN FORT WORTH, TEXAS ON JULY 21-23, 2019
<b>Total for check number 447723</b>			<b>220.00</b>			
<b>Check Number 447724</b>						
2114	KOPACKI/SNYD	1	440.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	REGISTRATION FOR THE CONFERENCE FO RTHE ADVANCEMENT OF MATHEMATICS TEACHING TO BE HELD IN FORT WORTH JULY021-23, 2014. DONNA KOPACKI AND TASHA SNYDER WILL ATTEND
<b>Total for check number 447724</b>			<b>440.00</b>			
<b>Check Number 447725</b>						
1994	14-220907025	1	22.38	61859	MEDICAID CLAIM SOLUTIONS OF TEXAS	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2013-2014 SCHOOL YEAR SEE ATTACHED CONTRACT SHARS SERVICES



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	14-220907024	1	68.45	61859	MEDICAID CLAIM SOLUTIONS OF TEXAS	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2013-2014 SCHOOL YEAR SEE ATTACHED CONTRACT SHARS SERVICES
1994	14-220907022	1	5.17	61859	MEDICAID CLAIM SOLUTIONS OF TEXAS	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2013-2014 SCHOOL YEAR SEE ATTACHED CONTRACT SHARS SERVICES
1994	14-220907023	1	245.93	61859	MEDICAID CLAIM SOLUTIONS OF TEXAS	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2013-2014 SCHOOL YEAR SEE ATTACHED CONTRACT SHARS SERVICES
<b>Total for check number 447725</b>			<b>341.93</b>			
<b>Check Number 447726</b>						
7804	07/01/14	0	34,047.48	49786	METLIFE LIFE INSURANCE	BASIC LIFE & VOL LIFE
<b>Total for check number 447726</b>			<b>34,047.48</b>			
<b>Check Number 447727</b>						
7704	1137621	0	35.00	49271	THE NAT'L ALLIANCE FOR INSURANCE ED	BILLY KIDD JR- DUES
<b>Total for check number 447727</b>			<b>35.00</b>			
<b>Check Number 447728</b>						
1994	FEE 2014	1	100.00	64987	SIGMA TAU DELTA	CHARTER FEE INCLUDES CERTIFICATE AND 1 YR ACTIVE MEMBERSHIP
<b>Total for check number 447728</b>			<b>100.00</b>			
<b>Check Number 447729</b>						
4614	663955112-02	1	1.98	60196	ORIENTAL TRADING COMPANY, INC.	IN-3/1332 - RED FOIL STREAMERS
4614	663299332-01	1	61.68	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# IN-61/62 2-PLY RUBBER RAINBOW PLAYGROUND BALLS
4614	663577268-01	1	94.74	60196	ORIENTAL TRADING COMPANY, INC.	IN-13644031 SIDEWALK CHALK
4614	663360581-01	1	36.55	60196	ORIENTAL TRADING COMPANY, INC.	IN-3/5100 - PINE TREE JOINTED CUTOUT SET
4614	663594682-01	1	167.10	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-25/1935 - BLACK CHILD'S GRADUATION CAP (1 DOZEN)
4614	663199391-01	1	15.83	60196	ORIENTAL TRADING COMPANY, INC.	IN-38/113 BLUE GRADUATION CAPS
4614	663808740-01	1	2.60	60196	ORIENTAL TRADING COMPANY, INC.	IN-3/5100 - PINE TREE JOINTED CUTOUT SET
1994	663957388-03	1	0.56	60196	ORIENTAL TRADING COMPANY, INC.	ITEM #IN-39/983 - MINI PORCUPINE BALLS
1994	663957388-01	1	5.81	60196	ORIENTAL TRADING COMPANY, INC.	ITEM #IN-39/983 - MINI PORCUPINE BALLS
1994	663467280-01	1	19.24	60196	ORIENTAL TRADING COMPANY, INC.	IN 39/15740 SMILE FACE FLOWER PINWHEELS
1994	664101005-01	1	25.85	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# LH-56/913 NEON CLASSPACK
1994	663808805-01	1	70.53	60196	ORIENTAL TRADING COMPANY, INC.	IN-14/1470 LARGE SUPERHERO TOTE BAGS
1994	664101005-04	1	1.89	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# LH-56/913 NEON CLASSPACK
1994	663360728-01	1	27.55	60196	ORIENTAL TRADING COMPANY, INC.	GX-12/4167 SWEET TREATS STRESS TOYS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	664102282-01	1	13.78	60196	ORIENTAL TRADING COMPANY, INC.	AWESOME SELF ADHESIVE SHAPES IN-57/2034
1994	664102020-01	1	12.34	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# IN-13651384 DICE WITH CLEAR SLEEVES
1994	663199965-01	1	22.80	60196	ORIENTAL TRADING COMPANY, INC.	ITEM #IN-12/6638 - SHARK ATTACK KITES
4614	663808740-01	2	4.75	60196	ORIENTAL TRADING COMPANY, INC.	IN-12/4726 - INSECT LORE PLAY CAMP TENT
4614	663360581-01	2	67.11	60196	ORIENTAL TRADING COMPANY, INC.	IN-12/4726 - INSECT LORE PLAY CAMP TENT
4614	663299332-01	2	46.99	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# IN-61-60 RAINBOW RUBBER PLAYGROUND BALLS 8.5"
4614	663955112-02	2	0.78	60196	ORIENTAL TRADING COMPANY, INC.	IN-3/1334 - ORANGE FOIL STREAMERS
1994	663957388-01	2	4.27	60196	ORIENTAL TRADING COMPANY, INC.	ITEM #IN-12/2278 - COLORFUL INTERTWINED BALLS
1994	663360728-01	2	17.10	60196	ORIENTAL TRADING COMPANY, INC.	GX-K1398 KIDS COMBO MIX
1994	663199391-01	2	5.94	60196	ORIENTAL TRADING COMPANY, INC.	IN-98/859 SPIDER-MAN STICKERS
1994	663199965-01	2	22.80	60196	ORIENTAL TRADING COMPANY, INC.	ITEM #IN-12/9125 - JET KITES
1994	664102282-01	2	28.12	60196	ORIENTAL TRADING COMPANY, INC.	WAGON WHELL WALL DECORATIONS IN-3/767
1994	664102020-01	2	41.80	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# IN-62/7 CLASSROOM STORGAE BASKETS W/ HANDLES
1994	664101005-04	2	1.91	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# LH-56/4038 CLASSIC CLASSPACK
1994	663957388-03	2	0.41	60196	ORIENTAL TRADING COMPANY, INC.	ITEM #IN-12/2278 - COLORFUL INTERTWINED BALLS
1994	664101005-01	2	25.84	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# LH-56/4038 CLASSIC CLASSPACK
1994	663467280-01	2	48.12	60196	ORIENTAL TRADING COMPANY, INC.	IN-34/1053 FIESTA MARACA PENS
4614	663808740-01	3	1.52	60196	ORIENTAL TRADING COMPANY, INC.	IN-3/5101 - CAMP SIGN CUTOUTS
4614	663299332-01	3	10.77	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING
4614	663955112-02	3	2.00	60196	ORIENTAL TRADING COMPANY, INC.	IN-/C540 - YELLOW JUMBO STREAMERS
4614	663360581-01	3	21.51	60196	ORIENTAL TRADING COMPANY, INC.	IN-3/5101 - CAMP SIGN CUTOUTS
1994	664101005-04	3	1.18	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-16/882 DOG RUBBER DUCKIES
1994	663199965-01	3	22.80	60196	ORIENTAL TRADING COMPANY, INC.	ITEM #IN-26/2332 - COOL SUN KITES
1994	663957388-03	3	0.44	60196	ORIENTAL TRADING COMPANY, INC.	ITEM #IN-12/2320 - NEON HEXAGON BUBBLE BOTTLES
1994	664101005-01	3	16.00	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-16/882 DOG RUBBER DUCKIES
1994	664102282-01	3	4.19	60196	ORIENTAL TRADING COMPANY, INC.	FREIGHT
1994	663199391-01	3	5.94	60196	ORIENTAL TRADING COMPANY, INC.	IN-9/858 DISNEY PRINCESSES STICKERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	663360728-01	3	4.99	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/9499 SELF ADHESIVE DOT MAGNETS
1994	663957388-01	3	4.61	60196	ORIENTAL TRADING COMPANY, INC.	ITEM #IN-12/2320 - NEON HEXAGON BUBBLE BOTTLES
1994	664102020-01	3	20.90	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# IN-5/753 STRESS BALL ASSORTMENT
1994	663467280-01	3	31.28	60196	ORIENTAL TRADING COMPANY, INC.	IN-16/1277 BIG HAIR DUCKS
4614	663360581-01	4	34.42	60196	ORIENTAL TRADING COMPANY, INC.	IN-49/477 - INFLATABLE CAMPFIRE
4614	663808740-01	4	2.43	60196	ORIENTAL TRADING COMPANY, INC.	IN-49/477 - INFLATABLE CAMPFIRE
1994	663957388-03	4	1.96	60196	ORIENTAL TRADING COMPANY, INC.	ITEM #IN-49/422 - INFLATABLE GIANT RAINBOW BEACH BALL
1994	664102020-01	4	13.00	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING
1994	663199391-01	4	5.20	60196	ORIENTAL TRADING COMPANY, INC.	IN-13606186 MONSTER STICKERS
1994	663199965-01	4	22.80	60196	ORIENTAL TRADING COMPANY, INC.	ITEM #IN-26/2333 - TIE-DYES KITES
1994	663957388-01	4	20.50	60196	ORIENTAL TRADING COMPANY, INC.	ITEM #IN-49/422 - INFLATABLE GIANT RAINBOW BEACH BALL
1994	663360728-01	4	9.97	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/7390 COLLAGE TRAYS
1994	664101005-01	4	32.00	60196	ORIENTAL TRADING COMPANY, INC.	ITM# IN-116/1244 CRAZY HAIR RUBBER DUCKIES
1994	663467280-01	4	9.62	60196	ORIENTAL TRADING COMPANY, INC.	IN-3/3244 BANDANA CELLOPHANE BAGS
1994	664101005-04	4	2.36	60196	ORIENTAL TRADING COMPANY, INC.	ITM# IN-116/1244 CRAZY HAIR RUBBER DUCKIES
4614	663360581-01	5	18.07	60196	ORIENTAL TRADING COMPANY, INC.	IN-70/8277 - CAMP ADVENTURE TABLECLOTH
4614	663808740-01	5	1.28	60196	ORIENTAL TRADING COMPANY, INC.	IN-70/8277 - CAMP ADVENTURE TABLECLOTH
1994	663199391-01	5	2.47	60196	ORIENTAL TRADING COMPANY, INC.	IN-12/1975 FUNKY STAR STICKERS
1994	663199965-01	5	11.40	60196	ORIENTAL TRADING COMPANY, INC.	ITEM #IN-12/4862 - SPRING KITES
1994	663957388-03	5	0.72	60196	ORIENTAL TRADING COMPANY, INC.	ITEM #IN-5/1039 - MINI GOOFY SMILE FACE MAGIC SPRINGS
1994	663360728-01	5	6.89	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/6990 JUMBO JEWELS
1994	664101005-04	5	1.76	60196	ORIENTAL TRADING COMPANY, INC.	IN -12/1969 STRESSBALLS
1994	664101005-01	5	23.79	60196	ORIENTAL TRADING COMPANY, INC.	IN -12/1969 STRESSBALLS
1994	663467280-01	5	35.60	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING 36.99
1994	663957388-01	5	7.51	60196	ORIENTAL TRADING COMPANY, INC.	ITEM #IN-5/1039 - MINI GOOFY SMILE FACE MAGIC SPRINGS
4614	663808740-01	6	2.43	60196	ORIENTAL TRADING COMPANY, INC.	IN-19/537 - COMPASS CLIPS
4614	663360581-01	6	34.42	60196	ORIENTAL TRADING COMPANY, INC.	IN-19/537 - COMPASS CLIPS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	663957388-01	6	10.93	60196	ORIENTAL TRADING COMPANY, INC.	ITEM #IN-4/5281 - WINTER SCENE BACKDROP BANNER
1994	663957388-03	6	1.05	60196	ORIENTAL TRADING COMPANY, INC.	ITEM #IN-4/5281 - WINTER SCENE BACKDROP BANNER
1994	663360728-01	6	4.99	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/1906 SHINY FLOWER JEWELS
1994	664101005-01	6	23.79	60196	ORIENTAL TRADING COMPANY, INC.	IN#-16/951 STRESSBALLS
1994	664101005-04	6	1.76	60196	ORIENTAL TRADING COMPANY, INC.	IN#-16/951 STRESSBALLS
1994	663199391-01	6	2.47	60196	ORIENTAL TRADING COMPANY, INC.	IN-9/1483 DOG STICKERS
4614	663808740-01	7	1.83	60196	ORIENTAL TRADING COMPANY, INC.	IN-19/482 - LARGE BEAM FLASHLIGHT KEY CHAINS
4614	663360581-01	7	25.81	60196	ORIENTAL TRADING COMPANY, INC.	IN-19/482 - LARGE BEAM FLASHLIGHT KEY CHAINS
1994	663957388-01	7	7.17	60196	ORIENTAL TRADING COMPANY, INC.	ITEM #IN-57/6071 - DIY PUZZLES 8" X 10"
1994	663957388-03	7	0.69	60196	ORIENTAL TRADING COMPANY, INC.	ITEM #IN-57/6071 - DIY PUZZLES 8" X 10"
1994	664101005-04	7	1.58	60196	ORIENTAL TRADING COMPANY, INC.	IN#-16/1099 SUPERHERO FUBBER DUCKIES
1994	663199391-01	7	28.71	60196	ORIENTAL TRADING COMPANY, INC.	IN-12/1884 NEON SMILE FACE STRESS BALLS
1994	663360728-01	7	5.70	60196	ORIENTAL TRADING COMPANY, INC.	IN-13649310 SPRING FUN LOOPS KIT
1994	664101005-01	7	21.33	60196	ORIENTAL TRADING COMPANY, INC.	IN#-16/1099 SUPERHERO FUBBER DUCKIES
4614	663808740-01	8	2.07	60196	ORIENTAL TRADING COMPANY, INC.	IN-13631471 - CAMP ADVENTURE CANTEENS
4614	663360581-01	8	29.25	60196	ORIENTAL TRADING COMPANY, INC.	IN-13631471 - CAMP ADVENTURE CANTEENS
1994	663360728-01	8	15.20	60196	ORIENTAL TRADING COMPANY, INC.	IN-13648231 BE YOUNIQUE BRACELET KIT
1994	664101005-04	8	1.58	60196	ORIENTAL TRADING COMPANY, INC.	IN#16/719 SPORTS RUBBER DUCKIES
1994	663957388-01	8	12.29	60196	ORIENTAL TRADING COMPANY, INC.	ITEM #IN-85/2758 - VINYL SPIKE BALLS 7"
1994	663957388-03	8	1.18	60196	ORIENTAL TRADING COMPANY, INC.	ITEM #IN-85/2758 - VINYL SPIKE BALLS 7"
1994	664101005-01	8	21.33	60196	ORIENTAL TRADING COMPANY, INC.	IN#16/719 SPORTS RUBBER DUCKIES
4614	663808740-01	9	0.78	60196	ORIENTAL TRADING COMPANY, INC.	IN-34/466 - MINI NATURAL SUGAR STARFISH
4614	663360581-01	9	10.97	60196	ORIENTAL TRADING COMPANY, INC.	IN-34/466 - MINI NATURAL SUGAR STARFISH
1994	663360728-01	9	26.60	60196	ORIENTAL TRADING COMPANY, INC.	IN-12/7723 SAND BUCKET SET
1994	663957388-01	9	15.03	60196	ORIENTAL TRADING COMPANY, INC.	ITEM #IN-5/753 - STRESS BALLS ASSORTMENT
1994	664101005-01	9	21.33	60196	ORIENTAL TRADING COMPANY, INC.	IN-16/878 ROCK STAR RUBBER DUCKIES
1994	663957388-03	9	1.44	60196	ORIENTAL TRADING COMPANY, INC.	ITEM #IN-5/753 - STRESS BALLS ASSORTMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	664101005-04	9	1.58	60196	ORIENTAL TRADING COMPANY, INC.	IN-16/878 ROCK STAR RUBBER DUCKIES
4614	663808740-01	10	0.26	60196	ORIENTAL TRADING COMPANY, INC.	IN-3/1555 - BRIGHT HIBISCUS CENTERPIECE
4614	663360581-01	10	3.66	60196	ORIENTAL TRADING COMPANY, INC.	IN-3/1555 - BRIGHT HIBISCUS CENTERPIECE
1994	664101005-01	10	27.08	60196	ORIENTAL TRADING COMPANY, INC.	IN 39/2168 THANK YOU TROPHY
1994	664101005-04	10	2.00	60196	ORIENTAL TRADING COMPANY, INC.	IN 39/2168 THANK YOU TROPHY
1994	663360728-01	10	13.99	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING 13.99
1994	663957388-03	10	0.41	60196	ORIENTAL TRADING COMPANY, INC.	ITEM #IN-12/4030 - BOUNCING BALL ASSORTMENT
1994	663957388-01	10	4.27	60196	ORIENTAL TRADING COMPANY, INC.	ITEM #IN-12/4030 - BOUNCING BALL ASSORTMENT
4614	663808740-01	11	0.37	60196	ORIENTAL TRADING COMPANY, INC.	IN-34/441 - SUN DECORATION
4614	663360581-01	11	5.16	60196	ORIENTAL TRADING COMPANY, INC.	IN-34/441 - SUN DECORATION
1994	664101005-01	11	27.08	60196	ORIENTAL TRADING COMPANY, INC.	IN 39/2192 QUACKRASTIC AWARDS
1994	664101005-04	11	2.00	60196	ORIENTAL TRADING COMPANY, INC.	IN 39/2192 QUACKRASTIC AWARDS
1994	663957388-01	11	11.61	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING
1994	663957388-03	11	1.11	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING
4614	663808740-01	12	0.38	60196	ORIENTAL TRADING COMPANY, INC.	IN-3/101 - TRIPICAL FISH
4614	663360581-01	12	5.38	60196	ORIENTAL TRADING COMPANY, INC.	IN-3/101 - TRIPICAL FISH
1994	664101005-04	12	7.95	60196	ORIENTAL TRADING COMPANY, INC.	IN 136/27768 PRAISE MINI NOTES
1994	664101005-01	12	107.69	60196	ORIENTAL TRADING COMPANY, INC.	IN 136/27768 PRAISE MINI NOTES
4614	663808740-01	13	1.28	60196	ORIENTAL TRADING COMPANY, INC.	IN-13638989 - PARADISE LUAU DIRECTIONAL YARD SIGN
4614	663360581-01	13	18.07	60196	ORIENTAL TRADING COMPANY, INC.	IN-13638989 - PARADISE LUAU DIRECTIONAL YARD SIGN
4614	663360581-01	14	5.38	60196	ORIENTAL TRADING COMPANY, INC.	NN-34/1467 - TROPICAL SPIRAL HANGING CUTOUTS
4614	663808740-01	14	0.38	60196	ORIENTAL TRADING COMPANY, INC.	NN-34/1467 - TROPICAL SPIRAL HANGING CUTOUTS
4614	663360581-01	15	49.04	60196	ORIENTAL TRADING COMPANY, INC.	IN-30/301 - COOL NEON SUNGLASSES
4614	663808740-01	15	3.47	60196	ORIENTAL TRADING COMPANY, INC.	IN-30/301 - COOL NEON SUNGLASSES
4614	663808740-01	16	0.85	60196	ORIENTAL TRADING COMPANY, INC.	IN-70/8032 - TROPICAL PALM TREE TABLECLOTH
4614	663360581-01	16	12.05	60196	ORIENTAL TRADING COMPANY, INC.	IN-70/8032 - TROPICAL PALM TREE TABLECLOTH
4614	663360581-01	17	12.05	60196	ORIENTAL TRADING COMPANY, INC.	IN-34/669 - HIBISCUS TABLECLOTH

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	663808740-01	17	0.85	60196	ORIENTAL TRADING COMPANY, INC.	IN-34/669 - HIBISCUS TABLECLOTH
4614	663808740-01	18	0.85	60196	ORIENTAL TRADING COMPANY, INC.	IN-3/7796 - BRIGHT BEACH TABLECLOTH
4614	663360581-01	18	12.05	60196	ORIENTAL TRADING COMPANY, INC.	IN-3/7796 - BRIGHT BEACH TABLECLOTH
4614	663360581-01	19	12.05	60196	ORIENTAL TRADING COMPANY, INC.	IN-34/916 - HIBISCUS TABLE SKIRTS
4614	663808740-01	19	0.85	60196	ORIENTAL TRADING COMPANY, INC.	IN-34/916 - HIBISCUS TABLE SKIRTS
4614	663360581-01	20	3.44	60196	ORIENTAL TRADING COMPANY, INC.	IN-34/105 - "ALOHA" JOINTED BANNER
4614	663808740-01	20	0.24	60196	ORIENTAL TRADING COMPANY, INC.	IN-34/105 - "ALOHA" JOINTED BANNER
4614	663360581-01	21	10.32	60196	ORIENTAL TRADING COMPANY, INC.	IN-34/443 - INFLATABLE PALM TREE
4614	663808740-01	21	0.73	60196	ORIENTAL TRADING COMPANY, INC.	IN-34/443 - INFLATABLE PALM TREE
4614	663360581-01	22	31.83	60196	ORIENTAL TRADING COMPANY, INC.	IN-3/8743 - UNDER THE SEA COUPLES PHOTO STAND-UP
4614	663808740-01	22	2.25	60196	ORIENTAL TRADING COMPANY, INC.	IN-3/8743 - UNDER THE SEA COUPLES PHOTO STAND-UP
4614	663808740-01	23	0.73	60196	ORIENTAL TRADING COMPANY, INC.	IN-49/328 - INFLATABLE BEACH FLIP FLOPS
4614	663360581-01	23	10.32	60196	ORIENTAL TRADING COMPANY, INC.	IN-49/328 - INFLATABLE BEACH FLIP FLOPS
4614	663808740-01	24	1.61	60196	ORIENTAL TRADING COMPANY, INC.	IN-14/1699 - 200 PC. MEGA LEI ASSORTMENT
4614	663360581-01	24	22.80	60196	ORIENTAL TRADING COMPANY, INC.	IN-14/1699 - 200 PC. MEGA LEI ASSORTMENT
4614	663360581-01	25	27.53	60196	ORIENTAL TRADING COMPANY, INC.	34/565 - 100 PC MEGA LEI ASSORTMENT
4614	663808740-01	25	1.95	60196	ORIENTAL TRADING COMPANY, INC.	34/565 - 100 PC MEGA LEI ASSORTMENT
4614	663360581-01	26	17.21	60196	ORIENTAL TRADING COMPANY, INC.	IN-49/163 - TROPICAL INFLATABLES
4614	663808740-01	26	1.22	60196	ORIENTAL TRADING COMPANY, INC.	IN-49/163 - TROPICAL INFLATABLES
4614	663808740-01	27	0.27	60196	ORIENTAL TRADING COMPANY, INC.	IN-3/1557 - BRIGHT HIBISCUS DOOR BORDER
4614	663360581-01	27	3.87	60196	ORIENTAL TRADING COMPANY, INC.	IN-3/1557 - BRIGHT HIBISCUS DOOR BORDER
4614	663808740-01	28	0.82	60196	ORIENTAL TRADING COMPANY, INC.	IN-34/1238 - BRIGHT LEI GARLAND
4614	663360581-01	28	11.62	60196	ORIENTAL TRADING COMPANY, INC.	IN-34/1238 - BRIGHT LEI GARLAND
4614	663360581-01	29	5.16	60196	ORIENTAL TRADING COMPANY, INC.	IN-49/226 - MINI INFLATABLE BEACH BALLS
4614	663808740-01	29	0.37	60196	ORIENTAL TRADING COMPANY, INC.	IN-49/226 - MINI INFLATABLE BEACH BALLS
4614	663808740-01	30	0.64	60196	ORIENTAL TRADING COMPANY, INC.	IN-70/5608 - DESIGN-A-ROOM HULA GIRLS SET
4614	663360581-01	30	9.03	60196	ORIENTAL TRADING COMPANY, INC.	IN-70/5608 - DESIGN-A-ROOM HULA GIRLS SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	663808740-01	31	0.97	60196	ORIENTAL TRADING COMPANY, INC.	IN-34/1683 - TROPICAL BEACH BACKDROP BANNER
4614	663360581-01	31	13.77	60196	ORIENTAL TRADING COMPANY, INC.	IN-34/1683 - TROPICAL BEACH BACKDROP BANNER
4614	663360581-01	32	5.38	60196	ORIENTAL TRADING COMPANY, INC.	IN-34/1711 - MINI TROPICAL DECORATIONS
4614	663808740-01	32	0.38	60196	ORIENTAL TRADING COMPANY, INC.	IN-34/1711 - MINI TROPICAL DECORATIONS
4614	663577268-01	99	13.25	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
4614	663199391-01	99	1.66	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
4614	663360581-01	99	25.81	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
4614	663955112-02	99	7.50	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
4614	663808740-01	99	1.83	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
1994	663808805-01	99	9.80	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
1994	663199391-01	99	5.27	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 447729</b>			<b>2,243.14</b>			
<b>Check Number 447730</b>						
4614	TCH GOLF4/28	1	0.00	57980	RONALD R. LANDRETH, JR.	8 SM, 25 M, 10 L, 7 XL = 50 @ 5 EACH
<b>Total for check number 447730</b>			<b>0.00</b>			
<b>Check Number 447731</b>						
5114	PFM-155060	0	1,401.24	62017	PFM ASSET MANAGEMENT LLC	
1994	PFM-155060	0	4,189.06	62017	PFM ASSET MANAGEMENT LLC	
<b>Total for check number 447731</b>			<b>5,590.30</b>			
<b>Check Number 447732</b>						
1994	1201654607	0	553.83	62207	PROGRESSIVE WASTE SOLUTIONS	LES
<b>Total for check number 447732</b>			<b>553.83</b>			
<b>Check Number 447733</b>						
1994	JUNE 14 MLG	0	27.07	60599	DANNY LESHA ROSS	6/3-6/19
<b>Total for check number 447733</b>			<b>27.07</b>			
<b>Check Number 447734</b>						
1994	7074	1	2,800.80	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY , HAND SANITIZER, FOLDERS, LAUNDRY SOAP, ETC
1994	7268	1	259.40	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY , HAND SANITIZER, FOLDERS, LAUNDRY SOAP, ETC
1994	2089	1	611.22	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY , HAND SANITIZER, FOLDERS, LAUNDRY SOAP, ETC
<b>Total for check number 447734</b>			<b>3,671.42</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 447735</b>						
1994	TEPSA CONF	0	323.16	61722	CAROL ANNE SEABERRY	6/10-6/13 AUSTIN
<b>Total for check number 447735</b>			323.16			
<b>Check Number 447736</b>						
1994	1403	1	440.00	63938	JILL HARPER	PHOTOGRAPHY IN THE CLASSROOMS
<b>Total for check number 447736</b>			440.00			
<b>Check Number 447737</b>						
1994	FITNESS GRAM	0	54.77	46211	CARRIE SIMMONS	6/18 FORT WORTH
<b>Total for check number 447737</b>			54.77			
<b>Check Number 447738</b>						
1994	TBS CONF	0	58.00	63505	SARAH RAYNE SHUE	6/23-6/25 HOUSTON
<b>Total for check number 447738</b>			58.00			
<b>Check Number 447739</b>						
1994	JUNE 14 MLG	0	3.58	64153	SHENAN JOY SPRABERRY	6/3
1994	MAY 14 MLG	0	76.60	64153	SHENAN JOY SPRABERRY	5/1-5/30
<b>Total for check number 447739</b>			80.18			
<b>Check Number 447740</b>						
1994	8002	0	93,615.60	00007671	TARRANT APPRAISAL DISTRICT	AUGUST
<b>Total for check number 447740</b>			93,615.60			
<b>Check Number 447741</b>						
1994	MAY 14 MLG	0	27.16	56152	TONYA TENISE MAJOR	5/13-5/29
1994	JUNE 14 MLG	0	33.10	56152	TONYA TENISE MAJOR	6/4-6/11
<b>Total for check number 447741</b>			60.26			
<b>Check Number 447742</b>						
1994	00886584	1	70.99	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD TO TAKE 2 WHITE FLEET TO STATE TSSES CHOIR COMPETITION ON MAY 23-24, 2014 AT UT IN AUSTIN, TX
1994	00886585	1	77.38	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD TO TAKE 2 WHITE FLEET TO STATE TSSES CHOIR COMPETITION ON MAY 23-24, 2014 AT UT IN AUSTIN, TX
1994	144106	1	85.41	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUNDS FOR LISA YOUNG ADN 6 TEACHERS TO ATTEND THE TEXAS BEHAVIORAL CONFERNCE JUNE 23-25.
1994	163124	1	81.93	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR 5 WHITE FLEETS. KIM BLANN IS TAKING 23 TEACHERS TO THE CEDFA CONFERENCE JUNE 12, 13, 2014 IN AUSTIN, TX
1994	163012	1	76.94	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR 5 WHITE FLEETS. KIM BLANN IS TAKING 23 TEACHERS TO THE CEDFA CONFERENCE JUNE 12, 13, 2014 IN AUSTIN, TX



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	162924	1	74.23	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR 5 WHITE FLEETS. KIM BLANN IS TAKING 23 TEACHERS TO THE CEDFA CONFERENCE JUNE 12, 13, 2014 IN AUSTIN, TX
1994	163044	1	78.16	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR 5 WHITE FLEETS. KIM BLANN IS TAKING 23 TEACHERS TO THE CEDFA CONFERENCE JUNE 12, 13, 2014 IN AUSTIN, TX
1994	181201	1	81.44	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR CINDY WILLIS AND TERESA HILARIO TO TRAVEL TO AUSTIN, TX FOR DIR CONNECT TECHNOLOGY EXPO CONFERENCE 05/28/14 - 05/29/14
<b>Total for check number 447742</b>			626.48			
<b>Check Number 447743</b>						
1994	2140329	1	683.38	00007587	UNITED STATES ACADEMIC DECATHLON	ITEM #B1010ED CURRICULUM PACKAGES - ELECTRONIC DOWNLAND SITE LICENSE
1994	2140329	2	301.49	00007587	UNITED STATES ACADEMIC DECATHLON	ITEM #B1050ED, STUDENT EXERCISE BOOKS SITE LICENSE - ELECTRONIC DOWNLOAD
1994	2140329	3	23.11	00007587	UNITED STATES ACADEMIC DECATHLON	ITEM #K1000, ART IMAGES CD
1994	2140329	99	5.02	00007587	UNITED STATES ACADEMIC DECATHLON	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 447743</b>			1,013.00			
<b>Check Number 447744</b>						
1994	TEXAS CTO	0	269.19	00019475	VAUGHAN B HAMBLEN	6/17-6/18 AUSTIN
<b>Total for check number 447744</b>			269.19			
<b>Check Number 447745</b>						
4614	3/14/14	1	34.00	63379	RUSSELL WHARTON	DO NOT EXCEED \$425.00. INDEPENDENT CONTRACTOR TEACHES SCHOLARSHIP BAND PRIVATE LESSONS FOR THE 2013-2014 SCHOOL YEAR. \$17.00 PER HOUR, WITH A MAXIMUM
<b>Total for check number 447745</b>			34.00			
<b>Check Number 447746</b>						
1994	TASSP SUMMER	0	324.12	59147	DAVID ALAN WRIGHT	6/10-6/13 AUSTIN
<b>Total for check number 447746</b>			324.12			
<b>Check Number 615406</b>						
8634	PAY RUN N52	0	6,016.65	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DED CODE 0601
<b>Total for check number 615406</b>			6,016.65			
<b>Check Number 615407</b>						
8634	N52,I30-31	0	1,158.54	55360	US DEPT. OF EDUCATION	0902,0909,0914
<b>Total for check number 615407</b>			1,158.54			
<b>Check Number 615408</b>						
8634	JULY 2014	0	105,337.80	64450	CIGNA HEALTH AND LIFE INSURANCE CO	DENTAL PREM
<b>Total for check number 615408</b>			105,337.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 615409</b>						
8634	N52, I30-31	0	4,019.38	53483	TEXAS GUARANTEED STUDENT LOAN	0778,0823,0892,0878,
<b>Total for check number 615409</b>			4,019.38			
<b>Check Number 615410</b>						
8634	PAY RUN N52	0	69.30	47160	FAMILY & CONSUMER SCIENCES TEACHERS	DED CODE 0604
<b>Total for check number 615410</b>			69.30			
<b>Check Number 615411</b>						
8634	JUNE 2014	0	78,616.56	60239	HARTFORD LIFE & ACCIDENT INSURANCE	INCOME PROTECTION
<b>Total for check number 615411</b>			78,616.56			
<b>Check Number 615412</b>						
8634	JULY 2014	0	3,791.39	64451	RELIASTAR LIFE INSURANCE COMPANY	ACCIDENT
8634	JULY 2014	0	6,736.95	64451	RELIASTAR LIFE INSURANCE COMPANY	CRITICAL ILLNESS
<b>Total for check number 615412</b>			10,528.34			
<b>Check Number 615413</b>						
8634	PAY RUN N52	0	2,698.40	55195	IRS	DED CODE 0917
<b>Total for check number 615413</b>			2,698.40			
<b>Check Number 615414</b>						
8634	PAY RUN N52	0	500.00	61093	IRS	DED CODE 0876
<b>Total for check number 615414</b>			500.00			
<b>Check Number 615415</b>						
8634	PAY RUN N52	0	300.00	61156	IRS	DED CODE 0877
<b>Total for check number 615415</b>			300.00			
<b>Check Number 615416</b>						
8634	PAY RUN N52	0	500.00	64013	JOHN J. TALTON, CHAPTER 13 TRUSTEE	DED CODE 0904
<b>Total for check number 615416</b>			500.00			
<b>Check Number 615417</b>						
8634	PAY RUN N52	0	1,074.50	49191	KELLER ISD EDUCATION FOUNDATION INC	DED CODE 0615
<b>Total for check number 615417</b>			1,074.50			
<b>Check Number 615418</b>						
8634	PAY RUN N52	0	270.83	61440	MASSACHUSETTS DEPT. OF REVENUE	DED CODE 0882
<b>Total for check number 615418</b>			270.83			
<b>Check Number 615419</b>						
8634	N52,I30-31	0	3,736.50	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DED CODE 0830
<b>Total for check number 615419</b>			3,736.50			
<b>Check Number 615420</b>						
8634	PAY RUN N52	0	499.35	58639	PIONEER CREDIT RECOVERY, INC	DED CODE 0916
<b>Total for check number 615420</b>			499.35			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 615421</b>						
8634	JULY 2014	0	20,345.64	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	VISION PREMIUMS
<b>Total for check number 615421</b>			20,345.64			
<b>Check Number 615422</b>						
8634	PAY RUN N52	0	174.49	00002521	TEPSA	DED CODE 0609
<b>Total for check number 615422</b>			174.49			
<b>Check Number 615423</b>						
8634	PAY RUN N52	0	95.40	00504671	T S T A	DED CODE 0606
<b>Total for check number 615423</b>			95.40			
<b>Check Number 615424</b>						
8634	PAY RUN N52	0	63.50	00001784	TEXAS CLASSROOM TEACHERS ASSN	DED CODE 0602
<b>Total for check number 615424</b>			63.50			
<b>Check Number 615425</b>						
8634	PAY RUN N52	0	126.00	00506716	TEXAS FEDERATION OF TEACHERS	DED CODE 0603
<b>Total for check number 615425</b>			126.00			
<b>Check Number 615426</b>						
8634	PAY RUN N52	0	85.09	00015725	TEXAS TOMORROW FUND	DED CODE 0610
<b>Total for check number 615426</b>			85.09			
<b>Check Number 615427</b>						
8634	PAY RUN N52	0	1,650.00	46351	TOM POWERS CHAPTER 13 TRUSTEE	DED CODE 0898
<b>Total for check number 615427</b>			1,650.00			
<b>Check Number 615428</b>						
8634	PAY RUN N52	0	19.50	42457	TRADE & INDUSTRIAL EDUCATION	DED CODE 0608
<b>Total for check number 615428</b>			19.50			
<b>Check Number 615429</b>						
8634	N52, I30-31	0	7,201.00	00013842	TIM TRUMAN	DED 0050
<b>Total for check number 615429</b>			7,201.00			
<b>Check Number 615430</b>						
8634	PAY RUN N52	0	19,621.04	00009896	UNITED EDUCATORS ASSOCIATION	DED CODE 0605
<b>Total for check number 615430</b>			19,621.04			
<b>Check Number 615431</b>						
8634	PAY RUN N52	0	635.50	00506920	UNITED WAY OF TARRANT COUNTY	DED CODE 0607
<b>Total for check number 615431</b>			635.50			
<b>Check Number V10766</b>						
1994	4286859688	1	92.00	00005868	APPLE COMPUTER INC	HB5562M/A - BELKIN 6" LIGHTNING TO USB CHARGE/SYNC CABLE - BLUE
1994	4285368594	1	375.00	00005868	APPLE COMPUTER INC	IPAD WITH RETINA DISPLAY PLEASE ENGRAVE WITH PROPERTY OF KELLERISD

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	4283880337	1	2,790.00	00005868	APPLE COMPUTER INC	BJ794LL/ A IPAD MINI WI FI 16G SPACE GRAY 10 PACK APPLE QUOTE NUMBER 2201322857 PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
<b>Total for check number V10766</b>			<b>3,257.00</b>			
<b>Check Number V10767</b>						
4614	32359	1	16,547.38	47446	B&B ATHLETICS	SEE ATTACHED QUOTE FOR MISC. FOOTBALL SUPPLIES FOR ATHLETES
4614	32359	2	210.90	47446	B&B ATHLETICS	SHIPPING
<b>Total for check number V10767</b>			<b>16,758.28</b>			
<b>Check Number V10768</b>						
1994	96172996	1	1,349.04	00001030	SPORT SUPPLY GROUP INC	6' TUFFY WINDSCREEN FOR 6 PCS ON OLD COURTS ITEM # 1285598
1994	96172996	2	117.60	00001030	SPORT SUPPLY GROUP INC	CENTER TIE DOWN FOR PCS ON OLD COURTS ITEM # MTCTDOWN
1994	96172996	3	508.20	00001030	SPORT SUPPLY GROUP INC	6' TUFFY WINDSCREEN FOR 2 PCS ON THE NEW COURTS ITEM # 1285598
1994	96172996	4	44.00	00001030	SPORT SUPPLY GROUP INC	CENTER TIE DOWN FOR 2 PCS ON NEW COURTS ITEM MTCTDOWN
<b>Total for check number V10768</b>			<b>2,018.84</b>			
<b>Check Number V10769</b>						
1994	52819265	1	3,042.00	00003554	CHANNING BETE COMPANY, INC.	ITEM # 231-15050 MEGACODE KID (SIMPAD® ECG CAPABILITIES ONLY)
1994	52819265	3	1,444.15	00003554	CHANNING BETE COMPANY, INC.	ITEM #NULF06001U ADULT TRAINING MANIKIN
<b>Total for check number V10769</b>			<b>4,486.15</b>			
<b>Check Number V10770</b>						
1994	FB14-1	1	2,940.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE WHITE GAME PANTS
<b>Total for check number V10770</b>			<b>2,940.00</b>			
<b>Check Number V10771</b>						
1994	3332158	1	32.17	49383	OLMSTED-KIRK PAPER COMPANY	5010WI, S12 BRUSH ROLLERS, ITEM#7416.816970.
1994	3331534	1	969.83	49383	OLMSTED-KIRK PAPER COMPANY	5010WI, S12 BRUSH ROLLERS, ITEM#7416.816970.
1994	3331534	2	621.14	49383	OLMSTED-KIRK PAPER COMPANY	2838WI, S15 BRUSH ROLLERS, ITEM #7416.2838
1994	3332158	2	20.61	49383	OLMSTED-KIRK PAPER COMPANY	2838WI, S15 BRUSH ROLLERS, ITEM #7416.2838
1994	3331534	3	2,139.04	49383	OLMSTED-KIRK PAPER COMPANY	5301ER MICRO FILTERS, ITEM #7416.816560
1994	3332158	3	70.96	49383	OLMSTED-KIRK PAPER COMPANY	5301ER MICRO FILTERS, ITEM #7416.816560
1994	3331534	4	1,439.74	49383	OLMSTED-KIRK PAPER COMPANY	2846 EXHAUST FILTERS, ITEM #7416.890596
1994	3332158	4	47.76	49383	OLMSTED-KIRK PAPER COMPANY	2846 EXHAUST FILTERS, ITEM #7416.890596
1994	3331534	5	174.22	49383	OLMSTED-KIRK PAPER COMPANY	23011 POWER CORDS, ITEM #302523011
1994	3332158	5	5.78	49383	OLMSTED-KIRK PAPER COMPANY	23011 POWER CORDS, ITEM #302523011

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3332158	6	1.03	49383	OLMSTED-KIRK PAPER COMPANY	8.626-061-0. WIRES, ITEM #7416.NSWINDSOR
1994	3331534	6	30.90	49383	OLMSTED-KIRK PAPER COMPANY	8.626-061-0. WIRES, ITEM #7416.NSWINDSOR
1994	3332158	7	1.69	49383	OLMSTED-KIRK PAPER COMPANY	8.600-876.0 CONNECTOR, ITEM #7416.NSWINDSOR
1994	3331534	7	50.80	49383	OLMSTED-KIRK PAPER COMPANY	8.600-876.0 CONNECTOR, ITEM #7416.NSWINDSOR
<b>Total for check number V10771</b>			<b>5,605.67</b>			
<b>Check Number V10772</b>						
4614	76219	1	59.98	00002009	PENDERS MUSIC COMPANY INC	ITEM 21084513 ROCK AND ROLL FOREVER SINGERS 20 PK
4614	76219	2	10.00	00002009	PENDERS MUSIC COMPANY INC	SHIPPING
<b>Total for check number V10772</b>			<b>69.98</b>			
<b>Check Number V10773</b>						
1994	829 1886048	1	126.80	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2013-2014
1994	829 1889046	1	126.80	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2013-2014
<b>Total for check number V10773</b>			<b>253.60</b>			
<b>Check Date 7/10/2014</b>						
<b>Check Number 447747</b>						
2404	3401798-01	1	79.94	55695	APPLIANCE PARTS DEPOT	PARTS AND SUPPLIES / KITCHENS DISTRICT WIDE
<b>Total for check number 447747</b>			<b>79.94</b>			
<b>Check Number 447748</b>						
1994	K WILLIAMS*	0	219.00	51551	ASBO INTERNATIONAL	MEMBRSHIP RENEWAL
<b>Total for check number 447748</b>			<b>219.00</b>			
<b>Check Number 447749</b>						
1994	GAS JUN 14	0	42.52	00001242	ATMOS ENERGY	EDC
1994	GAS JUN 14	0	70.61	00001242	ATMOS ENERGY	KHE
1994	GAS JUN 14	0	86.84	00001242	ATMOS ENERGY	RES
1994	GAS JUN 14	0	94.67	00001242	ATMOS ENERGY	KMS
1994	GAS JUN 14	0	52.15	00001242	ATMOS ENERGY	SHF
1994	GAS JUN 14	0	217.43	00001242	ATMOS ENERGY	KHS
1994	GAS JUN 14	0	1,223.69	00001242	ATMOS ENERGY	FHM
<b>Total for check number 447749</b>			<b>1,787.91</b>			
<b>Check Number 447750</b>						
1994	0061432-IN	1	60.00	59611	AUDIO ELECTRONICS **USE V#65904**	ITEM # CALSCAUD - CALIBRATION OF PORTABLE AUDIOMETER.
<b>Total for check number 447750</b>			<b>60.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 447751</b>						
1984	REFUND	0	57.50	65111	KANDI BAKER	REFUND SWIM LESSONS
<b>Total for check number 447751</b>			57.50			
<b>Check Number 447752</b>						
1994	00010198	1	330.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	NONINV - MULTIMIX 12R
1994	00010405	1	4,999.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SIPERFORMER 3 - SOUNDRAFT, SI PERFORMER 3 DIGITAL CONSOLE, 32 FADERS, 80 CHANNEL FRAME SIZE
1994	00010405	2	999.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SOUNDBOX, MINI STAGEBOX, 16IN, 8 OUT XLR
1994	00010198	2	549.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BP4025 X/Y STEREO FIELD RECORDING MICROPHONE
1994	00010198	3	728.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	CONTROL 29AV-WH-1
1994	00010198	4	1,350.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	CROWN CDI4000 POWER AMPLIFIER WITH INTEGRATED DSP, 650 WATT PER CHANNEL AT 8 PJ,S
1994	00010198	5	350.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	PD-915R MIDDLE ATLANTIC 9 OUTLET (8 REAR, 1 FRONT)
1994	00010198	6	90.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	MIDDLE ATLANTIC ERK-1820 18 SPACE RACK
1994	00010198	7	125.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	D3 HEAVY - DUTY 3 SPACE BLACK RACK DRAWER
1994	00010405	7	9,588.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	PLCYC1-03 PHILLIPS/STRAND SELECON PL-CYC LED CYC WASH INSTRUMENT
1994	00010405	8	828.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	PC3PC PLCYC POWER CON MALE TO POWER CON FEMALE 2.5 METER
1994	00010198	8	419.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	CD-200I TASCAM, SINGLE CD PLAYER, RACKMOUNTABLE, WITH IPOD DOCK TRAY
1994	00010198	9	209.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	CONTROL 28-WH JBL PRO, 8" TWO- WAY LOUDSPEAKER, 175W
1994	00010405	9	11,016.20	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	PLATINUM 5RPRO ELATION, 189W MOVING HEAD W/CMY COLOR MIXING ZOOM FROST AND EWDMX
1994	00010405	10	6,500.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	PLFRESNEL1 PHILLIPS/STRAND SELECON PL1 FRESNEL LED LUMINAIRE
1994	00010198	10	550.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	WIRING AND INTERCONNECTION HARDWARE
1994	00010198	11	59.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	PROJECTOR INTERFACE PLATE
1994	00010405	11	690.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	PC3PC PLCYC POWER CON MALE TO POWER CON FEMALE 2.5 METER
1994	00010198	12	2,000.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	GENERAL INSTALLATION SERVICES INCLUDING BASIC SUPPLIES AND LABOR
1994	00010405	12	899.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	EWDMXSYSTEM WIRELESS DMX SYSTEM - 1 TRANSMITTER, 1 RECEIVER
1994	00010198	13	120.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	FREIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 447752			42,398.20			
Check Number 447753						
4614	A. RITCHER	0	1,000.00	00012602	BAYLOR UNIVERSITY	SCHOLARSHIP
Total for check number 447753			1,000.00			
Check Number 447754						
4614	M. RAMOS	0	1,000.00	00012602	BAYLOR UNIVERSITY	SCHOLARSHIP
Total for check number 447754			1,000.00			
Check Number 447755						
2404	TASN 14 CONF	0	108.00	00024695	BONNIE G WOLFF	6/29-7/2 SAN ANTONIO
Total for check number 447755			108.00			
Check Number 447756						
1984	REFUND	0	92.00	64940	ILONA BOUCHEBEL	CANCELLED CLASS
Total for check number 447756			92.00			
Check Number 447757						
1994	MAY2014	1	1,950.00	61227	MICHELLE S. BOYD	CONTRACT SPEECH THERAPY SERVICES FOR CAMPUS COVERAGE MAY, 2014
Total for check number 447757			1,950.00			
Check Number 447758						
1994	STATE CONF	0	363.76	65118	KELLY MARIE BRAUN	6/23-6/25 HOUSTON
Total for check number 447758			363.76			
Check Number 447759						
1994	TEPSA	0	107.00	56693	BRETT M STAMM	6/10-6/13 AUSTIN
Total for check number 447759			107.00			
Check Number 447760						
1994	REG BAL 2014	0	230.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	WES UPTON
Total for check number 447760			230.00			
Check Number 447761						
1994	MS76160	1	287.04	59202	CDW GOVERNMENT LLC	TARGUS ANTIMICROBIAL STYLUS WITH MICRO DEFENSE - STYLUS
Total for check number 447761			287.04			
Check Number 447762						
1994	MAY 2014	1	15,337.66	00007105	CLAYTON CHILD CARE INC	AFTER SCHOOL PROGRAM FOR THE 2013-2014 SCHOOL YEAR
Total for check number 447762			15,337.66			
Check Number 447763						
1994	14209	1	364.00	50203	CRESTVIEW PRINTING, INC.	BUSINESS CARDS FOR EMPLOYEES IN FACILITIES DEPARTMENT
Total for check number 447763			364.00			
Check Number 447764						
6604	APP #2	1	9,821.64	63250	STRUHS II	INTERIOR MODIFICATIONS TO THE KISD DISTRIBUTION CENTER TO INCLUDE HEAT PUMP, DUCT WORK, WALLS, DOORS R&R ELECTRICAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 447764			9,821.64			
Check Number 447765						
1994	5278338-01	1	496.26	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1994	861410-00	1	-15.98	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1994	864175-01	1	97.87	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1994	859104-50	1	15.98	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1994	855550-01	1	457.35	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1994	868515-01	1	80.91	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1994	868431-01	1	418.35	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1994	863374-01	1	5.27	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
Total for check number 447765			1,556.01			
Check Number 447766						
1994	D611735	1	711.35	64380	ITURRINO AND ASSOCIATES, INC	DRY CLEANING CHOIR UNIFORMS
Total for check number 447766			711.35			
Check Number 447767						
2404	91108981	1	250.00	64327	DURHAM SCHOOL SERVICES, L.P.	ONE BUS JUNE 17TH AND 18TH
Total for check number 447767			250.00			
Check Number 447768						
4614	747B54	1	273.92	47783	EAN HOLDINGS, LLC	RENTAL VEHICLE FOR KHS FOOTBALL COACHES GOING TO RICE FOOTBALL CLINIC IN HOUSTON 3/20/14-3/22/24
Total for check number 447768			273.92			
Check Number 447769						
1994	770862	1	548.80	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS FACILITIES OUTDOOR LIGHT RETROFIT DIST WIDE
Total for check number 447769			548.80			
Check Number 447770						
1994	2-669-61582	1	4.99	00022201	FEDERAL EXPRESS CORPORATION	OVERNIGHT SHIPPING FOR KELLER HIGH SCHOOL 2013-2014
Total for check number 447770			4.99			
Check Number 447771						
1984	REFUND	0	92.00	64939	JASON FISHER	CANCELLED CLASS
Total for check number 447771			92.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 447772</b>						
1994	010946	1	18.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM A-00009244: VIEWSONIC REMOTE FOR PJD5126, PJD5226, PJD6223, PJD6353S
<b>Total for check number 447772</b>			18.00			
<b>Check Number 447773</b>						
2404	9477222203	1	55.50	00001173	W.W. GRAINGER, INC.	CAFE AND KITCHENS PARTS ABD SUPPLIES DISTRICT WIDE
1994	9454594467	1	56.39	00001173	W.W. GRAINGER, INC.	FOR THE PURCHASE OF TOOLS FOR THE MAINTENANCE DEPARTMENT
1994	9443463352	1	26.72	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE MAINT. DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	9457315761	1	30.20	00001173	W.W. GRAINGER, INC.	FOR THE PURCHASE OF TOOLS FOR THE MAINTENANCE DEPARTMENT
1994	9443303657	1	26.72	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE MAINT. DEPARTMENT DIST WIDE (USAGE) WARE/H
1994	9443463345	1	26.72	00001173	W.W. GRAINGER, INC.	PARTS / SUPPLIES FOR THE MAINT. DEPARTMENT DIST WIDE (USAGE) WARE/H
<b>Total for check number 447773</b>			222.25			
<b>Check Number 447774</b>						
1994	ENGAGE	0	243.16	45060	CHRISTINA GREELING *USE VEND 65676	6/22-6/26 CORPUS
<b>Total for check number 447774</b>			243.16			
<b>Check Number 447775</b>						
1994	14-597	1	1,843.00	47166	HIRED HANDS INC	2 SIGN LANGUAGE INTERPRETERS FOR MAY 31, 2014 AT UTA STADIUM FOR GRADUATION
<b>Total for check number 447775</b>			1,843.00			
<b>Check Number 447776</b>						
1994	REIMBURSEMEN	1	274.00	48903	TIM HORSLEY	REIMBURSEMENT TO TIM HORSLEY FOR NATA MEMBERSHIP DUES PER ATTACHED RECEIPT AND LORI TUDOR'S PERMISSION
<b>Total for check number 447776</b>			274.00			
<b>Check Number 447777</b>						
1994	843-614-21	1	104.00	49758	DISTINCTIVE GRAPHICS, INC.	PARTS / SUPPLIES INSIDE SIGNS FOR CLASSROOMS, NAMEPLATES, DOORS DIST WIDE (USAGE) WARE/H
<b>Total for check number 447777</b>			104.00			
<b>Check Number 447778</b>						
4614	018661/2	1	572.97	53232	JABO'S ACE HARDWARE	STIHL GAS BLOWERS FOR MAINTENANCE ON THE BASEBALL FIELD, STANDS AND BATTING CAGES AND 1 GAL. GAS MIX.
4614	018662/2	1	12.99	53232	JABO'S ACE HARDWARE	STIHL GAS BLOWERS FOR MAINTENANCE ON THE BASEBALL FIELD, STANDS AND BATTING CAGES AND 1 GAL. GAS MIX.
<b>Total for check number 447778</b>			585.96			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 447779</b>						
1994	3129	1	1,199.00	57739	JANITORIAL CONSULTANTS	** DO NOT FAX ** CONTRACT LABOR SERVICES. FOR STADIUM CLEANING
<b>Total for check number 447779</b>			1,199.00			
<b>Check Number 447780</b>						
1994	140327150050	1	313.27	55995	DELI MANAGEMENT INC	FOOD FOR JUDGES, BAND DIRECTORS AND ACCOMPANISTS 5/17/14
<b>Total for check number 447780</b>			313.27			
<b>Check Number 447781</b>						
1994	22	1	3.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	AUTOMATED CAR WASH SERVICE FOR FACILITY SYSTEMS & SERVICES DEPT'S S & TECHNICIAN'S VEHICLES.
<b>Total for check number 447781</b>			3.00			
<b>Check Number 447782</b>						
1994	ENGAGE	0	136.00	46937	JOANNA G RATLIFF	6/22-6/26 CORPUS
<b>Total for check number 447782</b>			136.00			
<b>Check Number 447783</b>						
2404	01901	1	42.68	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	01066	1	13.58	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	01764	1	47.32	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	01069	1	35.91	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
<b>Total for check number 447783</b>			139.49			
<b>Check Number 447784</b>						
1994	00297007	1	249.93	00001544	MCDONNELL BUILDING MATERIALS CO INC	FOR SUPPLIES
1994	00296708	1	61.38	00001544	MCDONNELL BUILDING MATERIALS CO INC	FOR SUPPLIES
1994	00297105	1	9.16	00001544	MCDONNELL BUILDING MATERIALS CO INC	FOR SUPPLIES
1994	00297250	1	161.48	00001544	MCDONNELL BUILDING MATERIALS CO INC	FOR SUPPLIES
1994	00297047	1	17.97	00001544	MCDONNELL BUILDING MATERIALS CO INC	FOR SUPPLIES
<b>Total for check number 447784</b>			499.92			
<b>Check Number 447785</b>						
7804	245781	1	6,176.91	61911	MCGRUFF SEIBELS & WILLIAMS OF TEXAS	CONSULTING SERVICES POLICY TERM 6/1/13 TO 5/30/14 BILLED QUARTERLY
7804	245781	1	8,823.09	61911	MCGRUFF SEIBELS & WILLIAMS OF TEXAS	QUARTERLY SERVICE FEE (JUNE - AUG 2014) FOR BENEFITS CONSULTANT
<b>Total for check number 447785</b>			15,000.00			
<b>Check Number 447786</b>						
1994	S1582227.001	1	775.93	00003549	METRO IRRIGATION INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 447786</b>			775.93			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 447787</b>						
1994	Q388-IN	1	795.00	45246	SPRING CREEK CATERING COMPANY, LTD	PLEASE SEE ATTACHED QUOTE FOR CATERING SERVICES FOR TSMS CAMPUS ON JUNE 6, 2014. - EMPLOYEE RECOGNITION LUNCH.
<b>Total for check number 447787</b>			795.00			
<b>Check Number 447788</b>						
4614	947591	1	4.04	61155	NASCO - FORT ATKINSON	9728358 STENCILS, HEIROGLYPHICS
4614	966658	1	25.28	61155	NASCO - FORT ATKINSON	PURCHASE ORDER TOTAL IS \$7,228.78. PLEASE SEE ATTACHED ITEMIZED LIST.
4614	971678	1	15.60	61155	NASCO - FORT ATKINSON	PURCHASE ORDER TOTAL IS \$7,228.78. PLEASE SEE ATTACHED ITEMIZED LIST.
1994	933457	1	11.22	61155	NASCO - FORT ATKINSON	TB24578 A T PK MARKERS, 12 BLACK FINE P
1994	933456	1	11.22	61155	NASCO - FORT ATKINSON	TB24578 A T PK MARKERS, 12 BLACK FINE P
1994	945789	1	133.36	61155	NASCO - FORT ATKINSON	9734319 GLAZE RAKU CLSPK PTS 12 CLR
1994	933459	1	11.22	61155	NASCO - FORT ATKINSON	TB24578 A T PK MARKERS, 12 BLACK FINE P
1994	933458	1	11.22	61155	NASCO - FORT ATKINSON	TB24578 A T PK MARKERS, 12 BLACK FINE P
1994	945788	1	19.81	61155	NASCO - FORT ATKINSON	9734319 GLAZE RAKU CLSPK PTS 12 CLR
1994	940339	1	0.63	61155	NASCO - FORT ATKINSON	9732063 GRID SHEETS 1" GRID PK/25
1994	953219	1	18.47	61155	NASCO - FORT ATKINSON	TB24578 A T PK MARKERS, 12 BLACK FINE P
1994	953217	1	18.47	61155	NASCO - FORT ATKINSON	TB24578 A T PK MARKERS, 12 BLACK FINE P
1994	951468	1	6.39	61155	NASCO - FORT ATKINSON	9734319 GLAZE RAKU CLSPK PTS 12 CLR
1994	953220	1	18.47	61155	NASCO - FORT ATKINSON	TB24578 A T PK MARKERS, 12 BLACK FINE P
1994	973351	1	4.69	61155	NASCO - FORT ATKINSON	9734319 GLAZE RAKU CLSPK PTS 12 CLR
1994	953218	1	18.47	61155	NASCO - FORT ATKINSON	TB24578 A T PK MARKERS, 12 BLACK FINE P
4614	947591	2	25.85	61155	NASCO - FORT ATKINSON	EL10197J PEG BOARD SETS (8X8 BOARDS, 5000 PEGS)
1994	945789	2	9.40	61155	NASCO - FORT ATKINSON	9711269 WIRE COPPER 18GA 1# SPOOL
1994	933458	2	8.11	61155	NASCO - FORT ATKINSON	TB18824 ERASER MINI WASHABLE
1994	933457	2	8.11	61155	NASCO - FORT ATKINSON	TB18824 ERASER MINI WASHABLE
1994	933456	2	8.11	61155	NASCO - FORT ATKINSON	TB18824 ERASER MINI WASHABLE
1994	945788	2	1.39	61155	NASCO - FORT ATKINSON	9711269 WIRE COPPER 18GA 1# SPOOL
1994	940339	2	0.58	61155	NASCO - FORT ATKINSON	9732064 GRID SHEETS 1/2" GRID PK25

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	933459	2	8.11	61155	NASCO - FORT ATKINSON	TB18824 ERASER MINI WASHABLE
1994	953220	2	13.35	61155	NASCO - FORT ATKINSON	TB18824 ERASER MINI WASHABLE
1994	953218	2	13.35	61155	NASCO - FORT ATKINSON	TB18824 ERASER MINI WASHABLE
1994	953219	2	13.35	61155	NASCO - FORT ATKINSON	TB18824 ERASER MINI WASHABLE
1994	951468	2	0.45	61155	NASCO - FORT ATKINSON	9711269 WIRE COPPER 18GA 1# SPOOL
1994	953217	2	13.35	61155	NASCO - FORT ATKINSON	TB18824 ERASER MINI WASHABLE
1994	973351	2	0.33	61155	NASCO - FORT ATKINSON	9711269 WIRE COPPER 18GA 1# SPOOL
4614	947591	3	4.40	61155	NASCO - FORT ATKINSON	9728571 DIFFUSING PAPER, ROYALCO
1994	933459	3	31.03	61155	NASCO - FORT ATKINSON	TB18431 BOARD UNLIND DRYERASE 9X12
1994	945788	3	1.67	61155	NASCO - FORT ATKINSON	9711271 WIRE COPPER 20GA 1# SPOOL
1994	933456	3	31.03	61155	NASCO - FORT ATKINSON	TB18431 BOARD UNLIND DRYERASE 9X12
1994	945789	3	11.26	61155	NASCO - FORT ATKINSON	9711271 WIRE COPPER 20GA 1# SPOOL
1994	940339	3	0.21	61155	NASCO - FORT ATKINSON	9712974B CRAYON REFILL REG WHITE 12
1994	933458	3	31.03	61155	NASCO - FORT ATKINSON	TB18431 BOARD UNLIND DRYERASE 9X12
1994	933457	3	31.03	61155	NASCO - FORT ATKINSON	TB18431 BOARD UNLIND DRYERASE 9X12
1994	953218	3	51.06	61155	NASCO - FORT ATKINSON	TB18431 BOARD UNLIND DRYERASE 9X12
1994	953220	3	51.06	61155	NASCO - FORT ATKINSON	TB18431 BOARD UNLIND DRYERASE 9X12
1994	953219	3	51.06	61155	NASCO - FORT ATKINSON	TB18431 BOARD UNLIND DRYERASE 9X12
1994	953217	3	51.06	61155	NASCO - FORT ATKINSON	TB18431 BOARD UNLIND DRYERASE 9X12
1994	973351	3	0.39	61155	NASCO - FORT ATKINSON	9711271 WIRE COPPER 20GA 1# SPOOL
1994	951468	3	0.54	61155	NASCO - FORT ATKINSON	9711271 WIRE COPPER 20GA 1# SPOOL
4614	947591	4	9.18	61155	NASCO - FORT ATKINSON	9730719 FINGER PAINT PAPER, TEXTURED 12X12
1994	940339	4	0.41	61155	NASCO - FORT ATKINSON	9712974C CRAYON REFILL REG RED 12
1994	945789	4	23.27	61155	NASCO - FORT ATKINSON	9724391 GLOVES LEATHER KILN
1994	945788	4	3.45	61155	NASCO - FORT ATKINSON	9724391 GLOVES LEATHER KILN
1994	951468	4	1.12	61155	NASCO - FORT ATKINSON	9724391 GLOVES LEATHER KILN
1994	973351	4	0.81	61155	NASCO - FORT ATKINSON	9724391 GLOVES LEATHER KILN

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	947591	5	12.18	61155	NASCO - FORT ATKINSON	9730728 MOVING EYE PORTRAITS
1994	940339	5	0.57	61155	NASCO - FORT ATKINSON	9726778 SHRINKY DINKS CLEAR PK/10
1994	945789	5	23.27	61155	NASCO - FORT ATKINSON	9732746 GLOVES KILN SMALL
1994	945788	5	3.45	61155	NASCO - FORT ATKINSON	9732746 GLOVES KILN SMALL
1994	951468	5	1.12	61155	NASCO - FORT ATKINSON	9732746 GLOVES KILN SMALL
1994	973351	5	0.81	61155	NASCO - FORT ATKINSON	9732746 GLOVES KILN SMALL
4614	947591	6	5.29	61155	NASCO - FORT ATKINSON	9723285 DIFUSSING PAPER, ROYLCO LEAVES
1994	940339	6	1.06	61155	NASCO - FORT ATKINSON	SB40157 PENCIL BOX ASST TRANSP
1994	945789	6	5.92	61155	NASCO - FORT ATKINSON	9724557 TAPE CRAFT METL MYLAR PK10
1994	945788	6	0.88	61155	NASCO - FORT ATKINSON	9724557 TAPE CRAFT METL MYLAR PK10
1994	951468	6	0.28	61155	NASCO - FORT ATKINSON	9724557 TAPE CRAFT METL MYLAR PK10
1994	973351	6	0.21	61155	NASCO - FORT ATKINSON	9724557 TAPE CRAFT METL MYLAR PK10
4614	947591	7	6.72	61155	NASCO - FORT ATKINSON	9727935 STENCILS, RANGOLA MEGA STENCILS
1994	945789	7	1.56	61155	NASCO - FORT ATKINSON	9733543 K TAPE MINI DCKLING MET SILVR
1994	945788	7	0.23	61155	NASCO - FORT ATKINSON	9733543 K TAPE MINI DCKLING MET SILVR
1994	940339	7	0.13	61155	NASCO - FORT ATKINSON	9720028 ARTBIN QUICKVIEW CARRY CSE
1994	973351	7	0.05	61155	NASCO - FORT ATKINSON	9733543 K TAPE MINI DCKLING MET SILVR
1994	951468	7	0.07	61155	NASCO - FORT ATKINSON	9733543 K TAPE MINI DCKLING MET SILVR
4614	947591	8	21.79	61155	NASCO - FORT ATKINSON	9731627 SENSORY COLLAGE KIT
1994	940339	8	1.48	61155	NASCO - FORT ATKINSON	9719366 TWIST TUBE STORAGE
1994	945789	8	35.32	61155	NASCO - FORT ATKINSON	SB41998 CRUCIBLE CRADLE
1994	945788	8	5.24	61155	NASCO - FORT ATKINSON	SB41998 CRUCIBLE CRADLE
1994	951468	8	1.70	61155	NASCO - FORT ATKINSON	SB41998 CRUCIBLE CRADLE
1994	973351	8	1.24	61155	NASCO - FORT ATKINSON	SB41998 CRUCIBLE CRADLE
4614	947591	9	2.99	61155	NASCO - FORT ATKINSON	9723620 STRAWS, PLASTIC
1994	945789	9	15.42	61155	NASCO - FORT ATKINSON	SB15254 TONGS, CRUCIBLE 8"
1994	945788	9	2.29	61155	NASCO - FORT ATKINSON	SB15254 TONGS, CRUCIBLE 8"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	940339	9	0.40	61155	NASCO - FORT ATKINSON	9728462 PORTFOLIOCASE WHITE 20X26
1994	951468	9	0.74	61155	NASCO - FORT ATKINSON	SB15254 TONGS, CRUCIBLE 8"
1994	973351	9	0.54	61155	NASCO - FORT ATKINSON	SB15254 TONGS, CRUCIBLE 8"
4614	947591	10	5.95	61155	NASCO - FORT ATKINSON	9733230 STAINED GLASS LANTERNS, ROYLCO
1994	940339	10	0.20	61155	NASCO - FORT ATKINSON	9732878 PORTFOLIOS CACHET 9X12
1994	945788	10	1.33	61155	NASCO - FORT ATKINSON	SB33225 STAND BEAKER
1994	945789	10	8.98	61155	NASCO - FORT ATKINSON	SB33225 STAND BEAKER
1994	951468	10	0.43	61155	NASCO - FORT ATKINSON	SB33225 STAND BEAKER
1994	973351	10	0.31	61155	NASCO - FORT ATKINSON	SB33225 STAND BEAKER
4614	947591	11	37.54	61155	NASCO - FORT ATKINSON	9729962 LOOPS, HARRISVILLE (MAKES 8 POT HOLDERS)
1994	945789	11	1.18	61155	NASCO - FORT ATKINSON	SB47677 CRUCIBLE, 30ML, LOWFORM
1994	940339	11	0.34	61155	NASCO - FORT ATKINSON	9732881 PORTFOLIO CACHET 17X22
1994	945788	11	0.17	61155	NASCO - FORT ATKINSON	SB47677 CRUCIBLE, 30ML, LOWFORM
1994	973351	11	0.04	61155	NASCO - FORT ATKINSON	SB47677 CRUCIBLE, 30ML, LOWFORM
1994	951468	11	0.06	61155	NASCO - FORT ATKINSON	SB47677 CRUCIBLE, 30ML, LOWFORM
4614	947591	12	17.01	61155	NASCO - FORT ATKINSON	0500269 LOOM, PLASTIC LOOPER
1994	945789	12	0.80	61155	NASCO - FORT ATKINSON	SB47671 CRUCIBLE 50ML HIGHFORM
1994	940339	12	0.62	61155	NASCO - FORT ATKINSON	WA26884 POSTER STORAGE SYSTEM
1994	945788	12	0.12	61155	NASCO - FORT ATKINSON	SB47671 CRUCIBLE 50ML HIGHFORM
1994	973351	12	0.03	61155	NASCO - FORT ATKINSON	SB47671 CRUCIBLE 50ML HIGHFORM
1994	951468	12	0.04	61155	NASCO - FORT ATKINSON	SB47671 CRUCIBLE 50ML HIGHFORM
4614	947591	13	4.95	61155	NASCO - FORT ATKINSON	9731826 LOOPS, NYLON PASTEL COLORS
1994	945788	13	0.20	61155	NASCO - FORT ATKINSON	SB47676 CRUCIBLE, 50ML, LOWFORM
1994	945789	13	1.39	61155	NASCO - FORT ATKINSON	SB47676 CRUCIBLE, 50ML, LOWFORM
1994	940339	13	0.14	61155	NASCO - FORT ATKINSON	9725238 PORTFOLIO POLYZIP 13X9
1994	973351	13	0.05	61155	NASCO - FORT ATKINSON	SB47676 CRUCIBLE, 50ML, LOWFORM
1994	951468	13	0.07	61155	NASCO - FORT ATKINSON	SB47676 CRUCIBLE, 50ML, LOWFORM

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	947591	14	4.39	61155	NASCO - FORT ATKINSON	6100222 SCISSORS, SNIP LOOP
1994	945788	14	28.37	61155	NASCO - FORT ATKINSON	9715998 PEWTER CASTING INGOT 5-6 LB
1994	940339	14	1.30	61155	NASCO - FORT ATKINSON	9729568 STORAGE BASKET WITH HANDLES
1994	945789	14	191.19	61155	NASCO - FORT ATKINSON	9715998 PEWTER CASTING INGOT 5-6 LB
1994	973351	14	6.70	61155	NASCO - FORT ATKINSON	9715998 PEWTER CASTING INGOT 5-6 LB
1994	951468	14	9.18	61155	NASCO - FORT ATKINSON	9715998 PEWTER CASTING INGOT 5-6 LB
1994	940339	15	0.40	61155	NASCO - FORT ATKINSON	9733491 HALF STOWAWAY/CLEAR
1994	940339	16	0.32	61155	NASCO - FORT ATKINSON	PAINT PERL EX VRNSH 2.25OZ
1994	940339	17	0.06	61155	NASCO - FORT ATKINSON	SB39664J PAINT WASH W/C BLUE 8OZ
1994	940339	18	0.06	61155	NASCO - FORT ATKINSON	SB39665 PAINT WASH W/C GREEN 8OZ
1994	940339	19	0.06	61155	NASCO - FORT ATKINSON	SB39663 PAINT WASH W/C YELLOW 8OZ
1994	940339	20	0.06	61155	NASCO - FORT ATKINSON	SB39662 J PAINT WASH W/C RED 8OZ
1994	940339	21	0.06	61155	NASCO - FORT ATKINSON	SB39667 PAINT WASH W/C VIOLET 8OZ
1994	940339	22	0.06	61155	NASCO - FORT ATKINSON	SB39666 PAINT WASH W/C ORANGE 8OZ
1994	940339	23	0.06	61155	NASCO - FORT ATKINSON	SB39669 PAINT WASH W/C BLACK 8OZ
1994	940339	24	0.27	61155	NASCO - FORT ATKINSON	7100144 A PAINT TEMPERA BLOCK BLACK
1994	940339	25	0.27	61155	NASCO - FORT ATKINSON	7100144F PAINT TEMPERA BLOCK WHITE
1994	940339	26	0.60	61155	NASCO - FORT ATKINSON	9715580 PENCILS CRAY W/C ST/24
1994	940339	27	0.87	61155	NASCO - FORT ATKINSON	9730457 B-2200 BRUSH SIZE 3/4"
1994	940339	28	0.31	61155	NASCO - FORT ATKINSON	9733211 BRUSHES AQUA-FLO 12PC
1994	940339	29	0.49	61155	NASCO - FORT ATKINSON	SB39654 PAINT BOTTLE MAKE OWN ST12
1994	940339	30	0.04	61155	NASCO - FORT ATKINSON	WO3176 NEEDLE ASSORTMENT PK50
1994	940339	31	0.36	61155	NASCO - FORT ATKINSON	9719844 THREAD EMBROID FLOSS PK 36
1994	940339	32	0.54	61155	NASCO - FORT ATKINSON	9730867 BREATOVE FOBERS ASST
1994	940339	33	0.14	61155	NASCO - FORT ATKINSON	5500190 TONGUE BLADE JUMBO BX 500
1994	940339	34	0.20	61155	NASCO - FORT ATKINSON	9729925 SUCTION CUP 3/4" PK100
1994	940339	35	1.10	61155	NASCO - FORT ATKINSON	9705486 PULP DRY WHITE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	940339	36	0.73	61155	NASCO - FORT ATKINSON	9723304 CLAY ROLLER ACRYLIC 8"
1994	940339	37	0.56	61155	NASCO - FORT ATKINSON	9730299 ROLLER TOOL ST/4 W/HANDLES
1994	940339	38	0.85	61155	NASCO - FORT ATKINSON	SB31577 CLAYPRESS PK/2
1994	940339	39	0.43	61155	NASCO - FORT ATKINSON	3400174 CUTTER GLASS
1994	940339	40	0.36	61155	NASCO - FORT ATKINSON	9723066 PLIER RUNNING F/STND GLASS
1994	940339	41	0.70	61155	NASCO - FORT ATKINSON	9719778 NIPPER WHEELED GLASS
1994	940339	42	0.14	61155	NASCO - FORT ATKINSON	9732971 BOOK ZENTANGLE 8
1994	940339	43	1.74	61155	NASCO - FORT ATKINSON	9730906 SELF HEALING CUT MAT 8.5X12
1994	940339	44	0.41	61155	NASCO - FORT ATKINSON	9712974A CRAYON REFILL REG BLACK 12
<b>Total for check number 447788</b>			<b>1,325.75</b>			
<b>Check Number 447789</b>						
1994	JAN-JUN 14	0	195.94	57516	CHRISTOPHER B NIEMAN	1/7-6/18
<b>Total for check number 447789</b>			<b>195.94</b>			
<b>Check Number 447790</b>						
1994	792074	1	10,774.43	45059	PETROLEUM TRADERS CORPORATION	ULTRA LE DIESEL USED IN BUSES, WHITE FLEET
1994	792074	2	12,062.98	45059	PETROLEUM TRADERS CORPORATION	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS, MOWERS
1994	792074	3	29.34	45059	PETROLEUM TRADERS CORPORATION	FUEL TAXES AND FEES
<b>Total for check number 447790</b>			<b>22,866.75</b>			
<b>Check Number 447791</b>						
2404	LUNCH REFND	0	7.70	65057	TINA PORTER	TYLER ROWAND
<b>Total for check number 447791</b>			<b>7.70</b>			
<b>Check Number 447792</b>						
4614	REFUND	0	85.00	65119	KALIL SCOTT	YEARBOOK REFND
<b>Total for check number 447792</b>			<b>85.00</b>			
<b>Check Number 447793</b>						
8674	SUNSHNE REIM	0	181.49	00023873	SHANNA C TOAL	CHRISTINA'S
8674	REIMBRSMNT	0	843.27	00023873	SHANNA C TOAL	PAYMENT STAFF T-SHRTS
<b>Total for check number 447793</b>			<b>1,024.76</b>			
<b>Check Number 447794</b>						
1994	Q395-IN	1	1,761.65	51741	SPRING CREEK CATERING COMPANY, LTD.	** DO NOT FAX ** OPS DEPT'S EMPLOYEE RECOGNITION MEETING/LUNCHEON @ TMS, FRIDAY 6-6-14. 10AM-2PM. STANDARD MENU: \$7.95/EA
1994	Q395-IN	2	305.35	51741	SPRING CREEK CATERING COMPANY, LTD.	ESTIMATED 39 EMPLOYEES MAY/MAY NOT PARTICIPATE @ LUNCHEON.



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 447794			2,067.00			
Check Number 447795						
8654	CHS STUCO 2	0	1,680.00	58855	TASC ***USE V# 00002123***	SFA 7/19-7/22
8654	CHS STUCO	0	3,280.00	58855	TASC ***USE V# 00002123***	ASU 7/13-7/17
Total for check number 447795			4,960.00			
Check Number 447796						
1994	814196	1	408.59	45969	THE HON COMPANY	ITEM # H10783R.HH, 30X66 RIGHT PEDESTAL DESK BOURBON CHERRY
1994	814196	2	300.61	45969	THE HON COMPANY	ITEM #H10716L.HH 24X48 LEFT RETURN BOURBON CHERRY
1994	814196	3	55.00	45969	THE HON COMPANY	INSTALLATION
Total for check number 447796			764.20			
Check Number 447797						
4614	611014	0	350.00	51476	TMEA REGION 2 BAND	KHS ENTRY
Total for check number 447797			350.00			
Check Number 447798						
4614	JON HATCHER	0	1,000.00	43317	UNIVERSITY OF TEXAS AT DALLAS	SCHOLARSHIP
Total for check number 447798			1,000.00			
Check Number 447799						
2404	TASN 14 CONF	0	108.00	00009155	VANDA L SOLLENBERGER	6/29-7/2 SAN ANTONIO
Total for check number 447799			108.00			
Check Number 447800						
1994	6/19 PHONES	1	686.23	00001165	VERIZON	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR MONTHLY PHONE SERVICES
Total for check number 447800			686.23			
Check Number 447801						
4614	5/14/14	1	115.00	63379	RUSSELL WHARTON	PRIVATE LESSONS FOR KHS BAND STUDENTS
Total for check number 447801			115.00			
Check Number V10774						
1994	4286866001	1	17.50	00005868	APPLE COMPUTER INC	MD818ZM/A LIGHTNING TO USB CABLE (1M)
1994	4286866001	2	17.50	00005868	APPLE COMPUTER INC	MD810LL/A 5W USB POWER ADAPTER
1994	4286858245	3	225.00	00005868	APPLE COMPUTER INC	MD825ZM/ LIGHTNING TO VGA ADAPTER
Total for check number V10774			260.00			
Check Number V10775						
1994	96162440	1	54.00	00001030	SPORT SUPPLY GROUP INC	YOUTH FOOTBALL 1239461
1994	96179006	1	2,924.46	00001030	SPORT SUPPLY GROUP INC	6' FOYAL BLUE WINDSCREEN ITEM 1285598
1994	96162440	2	18.00	00001030	SPORT SUPPLY GROUP INC	FLAG FOOTBALL BELTS RED MEDIUM 1149487

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	96179006	2	254.00	00001030	SPORT SUPPLY GROUP INC	CENTER TIE DOWN ITEM # NSPHGXXX
1994	96162440	3	18.00	00001030	SPORT SUPPLY GROUP INC	FLAG FOOTBALL BELTS RED LARGE 1149487
1994	96162440	4	18.00	00001030	SPORT SUPPLY GROUP INC	FLAG FOOTBALL BELTS YELLOW MEDIUM 1149524
1994	96162440	5	18.00	00001030	SPORT SUPPLY GROUP INC	FLAG FOOTBALL BELTS YELLOW LARGE
<b>Total for check number V10775</b>			<b>3,304.46</b>			
<b>Check Number V10776</b>						
8654	184097	1	450.00	00015231	FRED J MILLER, INC	30 CUSTOM MADE ARM MITSS FOR COLORGUARD
<b>Total for check number V10776</b>			<b>450.00</b>			
<b>Check Number V10777</b>						
4614	05818921	1	63.00	00009210	J W PEPPER & SON, INC	DO NOT EXCEED : MUSIC FOR THE BAND DEPARTMENT AT FHMS TO BE USED IN THE CLASSROOM
4614	05802320	1	191.38	00009210	J W PEPPER & SON, INC	DO NOT EXCEED : MUSIC FOR THE BAND DEPARTMENT AT FHMS TO BE USED IN THE CLASSROOM
4614	05806264	1	5.99	00009210	J W PEPPER & SON, INC	DO NOT EXCEED : MUSIC FOR THE BAND DEPARTMENT AT FHMS TO BE USED IN THE CLASSROOM
4614	05816892	1	48.00	00009210	J W PEPPER & SON, INC	DO NOT EXCEED : MUSIC FOR THE BAND DEPARTMENT AT FHMS TO BE USED IN THE CLASSROOM
4614	05819771	1	18.00	00009210	J W PEPPER & SON, INC	DO NOT EXCEED : MUSIC FOR THE BAND DEPARTMENT AT FHMS TO BE USED IN THE CLASSROOM
4614	05820125	1	9.00	00009210	J W PEPPER & SON, INC	DO NOT EXCEED : MUSIC FOR THE BAND DEPARTMENT AT FHMS TO BE USED IN THE CLASSROOM
4614	05824858	1	15.00	00009210	J W PEPPER & SON, INC	DO NOT EXCEED : MUSIC FOR THE BAND DEPARTMENT AT FHMS TO BE USED IN THE CLASSROOM
4614	05806895	1	30.00	00009210	J W PEPPER & SON, INC	DO NOT EXCEED : MUSIC FOR THE BAND DEPARTMENT AT FHMS TO BE USED IN THE CLASSROOM
4614	05821262	1	160.00	00009210	J W PEPPER & SON, INC	DO NOT EXCEED : MUSIC FOR THE BAND DEPARTMENT AT FHMS TO BE USED IN THE CLASSROOM
4614	05802452	1	34.94	00009210	J W PEPPER & SON, INC	DO NOT EXCEED : MUSIC FOR THE BAND DEPARTMENT AT FHMS TO BE USED IN THE CLASSROOM
4614	05795701	1	70.00	00009210	J W PEPPER & SON, INC	DO NOT EXCEED : MUSIC FOR THE BAND DEPARTMENT AT FHMS TO BE USED IN THE CLASSROOM
<b>Total for check number V10777</b>			<b>645.31</b>			
<b>Check Number V10778</b>						
2404	S100211229.0	1	66.00	00007692	JOHNSTONE SUPPLY INC	HVAC PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	S100211231.0	1	88.75	00007692	JOHNSTONE SUPPLY INC	HVAC PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	S100218931.0	1	499.95	00007692	JOHNSTONE SUPPLY INC	HVAC PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V10778			654.70			
Check Number V10779						
1994	117308	1	47.10	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
1994	117255	1	29.54	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
1994	117256	1	163.01	00007879	KELLY-MOORE PAINT COMPANY, INC	PARTS / SUPPLIES PAINT DIST WIDE (USAGE) WARE/H
Total for check number V10779			239.65			
Check Number V10780						
1994	INV001317252	1	931.16	00001259	JOHN W GASPARINI, INC.	FOR THE PURCHASE OF PLUMBING SUPPLIES TO BE USED THROUGHOUT THE DISTRICT
Total for check number V10780			931.16			
Check Number V10781						
1994	150246 00	1	441.19	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
Total for check number V10781			441.19			
Check Number V10783						
1994	3234037375	1	882.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ONLINE ORDER #7118797677
1994	3234610074	1	-119.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ONLINE ORDER #7118797677
1994	3234610101	1	1,404.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3234610096	1	1,489.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3234610097	1	1,713.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3235123006	1	590.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES SEE ATTACHED ORDER # 7118131191
1994	3234610098	1	1,477.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3235123012	1	177.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 729554 - STAPLES REINFORCED HANGING FOLDERS, STANDARD GREEN, LETTER - SEE ATTACHED ORDER # 7119379911
1994	3235123013	1	226.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER NUMBER 7119396602 SUPPLIES FOR HR
1994	3235123016	1	151.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7119725014
1994	3234610099	1	51.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3234610086	1	2,679.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3234610100	1	1,576.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3235123018	1	322.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES FOR THE PURCHASING DEPARTMENT SEE ATTACHED CART
1994	3235123020	1	202.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3234610091	1	1,110.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3235123004	1	153.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART #7116165385
1994	3234610103	1	1,937.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3234610094	1	1,056.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3234610093	1	1,338.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3234610092A	1	1,545.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3234610087	1	2,608.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3234610102	1	1,697.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3234610092	1	32.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3234610090	1	3,173.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3235123005	1	298.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7117022881
1994	3234610089	1	1,676.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3234610088	1	2,936.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3234610095	1	1,530.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3234610099A	1	1,264.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
Total for check number V10783			35,189.63			
Check Number V10784						
1994	9325490R1	1	540.00	00012204	TRANE U.S. INC.	FOR THE PURCHASE OF HVAC SUPPLIES
1994	9338118R1	1	67.00	00012204	TRANE U.S. INC.	FOR THE PURCHASE OF REPAIR PARTS FOR A/C UNITS AND CHILLERS DISTRICT WIDE
Total for check number V10784			607.00			
Check Number V10785						
1994	829 1882978	1	732.90	58320	UNIFIRST HOLDINGS, INC	UNIFORM SERVICE FOR FACILITIES DEPARTMENT
Total for check number V10785			732.90			
Check Number V10786						
1994	81663	1	1,870.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	FOR THE PURCHASE OF DOORS, HARDWARE, LOCKS, KEY BLANKS
Total for check number V10786			1,870.00			
Check Number WT020710						
8634	T-2	0	1,503.02	55384	PENSERV PLAN SERVICES, INC	I33
Total for check number WT020710			1,503.02			
Check Number WT030710						
8634	T-3	0	50.00	49283	THE CHARLES SCHWAB TRUST CO	I33
Total for check number WT030710			50.00			
Check Number WT040710						
8634	T-4	0	884.18	62308	U.S. BANK N.A. MINNESOTA	G96M I33 G98
Total for check number WT040710			884.18			
Check Date 7/11/2014						
Check Number WT050711						
8634	T-5	0	84.01	62308	U.S. BANK N.A. MINNESOTA	G99
Total for check number WT050711			84.01			
Check Date 7/14/2014						
Check Number 447802						
1994	X07022014	1	7,102.49	56055	AT&T MOBILITY	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DISTRICT CELL PHONE ACCOUNT
Total for check number 447802			7,102.49			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 447803</b>						
1994	GAS JUN 14	0	103.50	00001242	ATMOS ENERGY	KMS
1994	GAS JUN 14	0	157.25	00001242	ATMOS ENERGY	SGE
1994	GAS JUN 14	0	187.75	00001242	ATMOS ENERGY	KLC
<b>Total for check number 447803</b>			448.50			
<b>Check Number 447804</b>						
1994	134746	1	585.00	62814	RECOGNITION, INC	BACHELOR
1994	134746	2	1,046.25	62814	RECOGNITION, INC	MASTER
<b>Total for check number 447804</b>			1,631.25			
<b>Check Number 447805</b>						
4614	T. HOWARD	0	1,000.00	65065	BRIGHAM YOUNG UNIVERSITY - IDAHO	SCHOLARSHIP
<b>Total for check number 447805</b>			1,000.00			
<b>Check Number 447806</b>						
2404	LUNCH REFUND	0	3.10	65126	LINDA BROWN	TYLER
<b>Total for check number 447806</b>			3.10			
<b>Check Number 447807</b>						
1994	0053920	1	70.00	42268	CITY OF FORT WORTH	CITY INSPECTIONS AND VIOLATIONS (FIRE ALARM)
1994	0053919	1	105.00	42268	CITY OF FORT WORTH	CITY INSPECTIONS AND VIOLATIONS (FIRE ALARM)
1994	0053929	1	70.00	42268	CITY OF FORT WORTH	CITY INSPECTIONS AND VIOLATIONS (FIRE ALARM)
1994	0053923	1	45.00	42268	CITY OF FORT WORTH	CITY INSPECTIONS AND VIOLATIONS (FIRE ALARM)
1994	0053922	1	105.00	42268	CITY OF FORT WORTH	CITY INSPECTIONS AND VIOLATIONS (FIRE ALARM)
1994	0053927	1	160.00	42268	CITY OF FORT WORTH	CITY INSPECTIONS AND VIOLATIONS (FIRE ALARM)
1994	0053921	1	105.00	42268	CITY OF FORT WORTH	CITY INSPECTIONS AND VIOLATIONS (FIRE ALARM)
1994	0053928	1	140.00	42268	CITY OF FORT WORTH	CITY INSPECTIONS AND VIOLATIONS (FIRE ALARM)
<b>Total for check number 447807</b>			800.00			
<b>Check Number 447808</b>						
1994	543051	1	5,195.85	64325	COMMERCIAL VAN INTERIORS, INC.	PARTS AND LABOR TO REPAIR BROKEN SHELVES, TOOL AND PARTS STORAGE CABINETS PER ATTACHED QUOTE #527948
<b>Total for check number 447808</b>			5,195.85			
<b>Check Number 447809</b>						
2404	LUNCH REFUND	0	7.77	65125	RICHARD CONNOR	CHRISTINE
<b>Total for check number 447809</b>			7.77			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 447810</b>						
1994	1-210399	1	616.30	59536	COWSER TIRE & SERVICE	FOR THE PURCHASE OF TIRES ETC FOR THE WHITIE FLEET, TRAILERS AND TRACTORS
1994	1-210401	1	651.32	59536	COWSER TIRE & SERVICE	FOR THE PURCHASE OF TIRES AND PARTS FOR THE WHITE FLEET TRUCKS AND TRAILERS
Total for check number 447810			1,267.62			
<b>Check Number 447811</b>						
1994	REG 10/19-21	0	258.00	62063	DATA MANAGEMENT, INC.	R WATSON & MORBITZER
Total for check number 447811			258.00			
<b>Check Number 447812</b>						
1994	867261-00	1	5,720.00	47181	DEALERS ELECTRICAL SUPPLY INC	LIGHT BULBS
Total for check number 447812			5,720.00			
<b>Check Number 447813</b>						
2404	LUNCH REFUND	0	33.00	65124	JENNIFER DOWDEN	JACQUELINE
Total for check number 447813			33.00			
<b>Check Number 447814</b>						
1994	REG AUG 4-6	0	550.00	51791	DR. LEO GOMEZ **USE V # 67635**	LUCE / RODRIGUEZ
Total for check number 447814			550.00			
<b>Check Number 447815</b>						
2404	767813	1	2,545.00	61681	FACILITY SOLUTIONS GROUP, INC.	LABOR AND MATERIAL TO WIRE UP NEW STACK STEAMER
Total for check number 447815			2,545.00			
<b>Check Number 447816</b>						
8654	L. FAUST	0	500.00	65066	FORDHAM UNIVERSITY	SCHOLARSHIP
Total for check number 447816			500.00			
<b>Check Number 447817</b>						
1994	010619	1	2,649.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	D9R54AV: HP PROBOOK 640 G1 NOTEBOOK PC, WITH MOBIL INTEL QM87 CHIPSET, RADEON HD8750M (1GB) GRAPHICS FOR INCLUSION OF WIRELESS WAN MODULE (PER ATTACHED QUOTE)
Total for check number 447817			2,649.00			
<b>Check Number 447818</b>						
1994	01736591	1	225.00	63819	FINANCIAL ACCOUNTING FOUNDATION	ONE-YEAR RENEWAL OF THE GASB SUBSCRIPTION (ACCT NO. 1078203)
Total for check number 447818			225.00			
<b>Check Number 447819</b>						
1994	MAY-JUNE 14	0	254.97	59354	JULIE ELIZABETH HANKINS	5/01-06/06
Total for check number 447819			254.97			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 447820</b>						
1954	S255676	1	995.00	60860	IXL LEARNING, INC.	IXL MATH SPECIAL PROGRAM LICENSE FOR HILLWOOD MIDDLE SCHOOL (GRADES 7-8: 150 STUDENTS) - LICENSE THROUGH JUNE 30TH, 2015 (PER ATTACHED QUOTE)
<b>Total for check number 447820</b>			995.00			
<b>Check Number 447821</b>						
1994	PSI497248	1	21.75	45674	JAMIESON FENCE SUPPLY INC	PARTS & SUPPLIES FOR FENCING FOR DISTRICT WIDE USAGE
1994	PSI497916	1	49.60	45674	JAMIESON FENCE SUPPLY INC	PARTS & SUPPLIES FOR FENCING FOR DISTRICT WIDE USAGE
<b>Total for check number 447821</b>			71.35			
<b>Check Number 447822</b>						
4614	JUNE 18-28	1	2,000.00	45278	PAMELA LANGTON	CHOREOGRAPHY FOR FRHS DRAMA STUDENTS HELD AT FRHS JUNE 2014
<b>Total for check number 447822</b>			2,000.00			
<b>Check Number 447823</b>						
8674	CTI- DEPOSIT	0	500.00	00018056	CISNEROS RESTAURANTS, INC.	DEC 05,2014 BANQ ROOM
<b>Total for check number 447823</b>			500.00			
<b>Check Number 447824</b>						
4614	L. WILLIAMS	0	1,000.00	63571	MISSOURI STATE UNIVERSITY	SCHOLARSHIP
<b>Total for check number 447824</b>			1,000.00			
<b>Check Number 447825</b>						
8654	REFUND	0	195.00	65069	ANN NACKPOMMINH	REFUND OVERPAYMENT
<b>Total for check number 447825</b>			195.00			
<b>Check Number 447826</b>						
1994	SEPT- JUNE	0	204.24	56250	NICOLE MARIE MCCOLLUM	9/5-6/17
<b>Total for check number 447826</b>			204.24			
<b>Check Number 447827</b>						
1994	35352668	1	29.60	00012725	NORTON METALS INC	PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT FOR DISTRICT WIDE USAGE
<b>Total for check number 447827</b>			29.60			
<b>Check Number 447828</b>						
4614	A. FORTUNATO	0	500.00	60977	OKLAHOMA STATE UNIVERSITY	SCHOLARSHIP
<b>Total for check number 447828</b>			500.00			
<b>Check Number 447829</b>						
8654	E. KOLODZIEJ	0	750.00	60977	OKLAHOMA STATE UNIVERSITY	SCHOLARSHIP
<b>Total for check number 447829</b>			750.00			
<b>Check Number 447830</b>						
4614	J. EPPERSON	0	1,000.00	60977	OKLAHOMA STATE UNIVERSITY	SCHOLARSHIP
<b>Total for check number 447830</b>			1,000.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 447831</b>						
1994	1887394	1	1,180.00	00018611	MILLENNIUM TELCOM DBA ONESOURCE COM	DO NOT FAX OR MAIL PO TO VENDOR METRO INTERNET 10 MB CIRCUIT TO DELL/PLANO OFFICE
<b>Total for check number 447831</b>			1,180.00			
<b>Check Number 447832</b>						
8654	OVERPAYMENT	0	77.50	65070	CARLA POHL	REFUND OVERPAYMNT
<b>Total for check number 447832</b>			77.50			
<b>Check Number 447833</b>						
4614	B. WILLIAMS	0	1,000.00	49915	PRAIRIE VIEW A & M UNIVERSITY	SCHOLARSHIP
<b>Total for check number 447833</b>			1,000.00			
<b>Check Number 447834</b>						
2404	LUNCH REFUND	0	32.95	65123	AMY PRYOR	CHLOE & ELIJAH
<b>Total for check number 447834</b>			32.95			
<b>Check Number 447835</b>						
1994	CONF REG 2	0	625.00	57255	QUALITY TEXAS FOUNDATION	ASHLEY HANKINS
1994	CONF REG 1	0	625.00	57255	QUALITY TEXAS FOUNDATION	VICKI ARRINGTON
1994	CONF REG	0	625.00	57255	QUALITY TEXAS FOUNDATION	HOWARD-SCHWIND
<b>Total for check number 447835</b>			1,875.00			
<b>Check Number 447836</b>						
1994	12544	1	2,460.50	64803	SAFEHAVEN PEST CONTROL LLC	SAFE HAVEN PEST CONTROL SERVICES TO BE USED DISTRICT WIDE
<b>Total for check number 447836</b>			2,460.50			
<b>Check Number 447837</b>						
8674	SUNSHNE REIM	0	271.88	57941	SHERRY WINDLE	END OF YEAR GIFTS
<b>Total for check number 447837</b>			271.88			
<b>Check Number 447838</b>						
1994	4/25/14	1	300.00	64815	CHRIS SIMPSON	PAYMENT FOR PRESENTER CHIS SIMPSON
<b>Total for check number 447838</b>			300.00			
<b>Check Number 447839</b>						
4614	REFUND	0	15.95	65127	MENDI STROUD	DALLAS AQUARIUM FT
<b>Total for check number 447839</b>			15.95			
<b>Check Number 447840</b>						
1994	154060	1	1,887.60	00024020	SUNGARD PUBLIC SECTOR INC.	OPEN PO FOR: APPLICATION HOSTING SERVICES ASP BACKUP SERVICES FEE - STUDENT MAINTENANCE: SEPT 1, 2013 - AUG 31, 2014
<b>Total for check number 447840</b>			1,887.60			
<b>Check Number 447841</b>						
4614	G. GONZALEZ	0	1,000.00	46560	TARRANT COUNTY COLLEGE	SCHOLARSHIP

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 447841			1,000.00			
Check Number 447842						
4614	B. TURON	0	1,000.00	00014534	TEXAS A & M UNIVERSITY	SCHOLARSHIP
Total for check number 447842			1,000.00			
Check Number 447843						
4614	C. HAYDEN	0	1,000.00	00014534	TEXAS A & M UNIVERSITY	HOF SCHOLARSHIP
Total for check number 447843			1,000.00			
Check Number 447844						
4614	C. HAYDEN	0	1,000.00	00014534	TEXAS A & M UNIVERSITY	SCHOLARSHIP
Total for check number 447844			1,000.00			
Check Number 447845						
4614	S. MEJIA	0	1,000.00	00013752	TEXAS STATE UNIVERSITY	SCHOLARSHIP
Total for check number 447845			1,000.00			
Check Number 447846						
1994	898715	1	613.09	45969	THE HON COMPANY	H10787R 36 X 72 RIGHT PED DESK FROM * QUOTE 5.12.2014
1994	898715	2	377.10	45969	THE HON COMPANY	H10712L 24 X 48 LEFT RETURN FROM * QUOTE 5.12.2014
1994	898715	3	613.09	45969	THE HON COMPANY	H10788L 36 X 72 LEFT PED DESK FROM * QUOTE 5.12.2014
1994	898715	4	377.10	45969	THE HON COMPANY	H10711R 24 X 48 RIGHT RETURN FROM * QUOTE 5.12.2014
1994	898715	5	155.00	45969	THE HON COMPANY	INSTALLATION FOR 2 L SHAPED DESK FROM * QUOTE 5.12.2014
Total for check number 447846			2,135.38			
Check Number 447847						
4614	M. WHITAKER	0	1,000.00	00019686	UNIVERSITY OF OKLAHOMA	SCHOLARSHIP
Total for check number 447847			1,000.00			
Check Number 447848						
6504	10-1310.00	1	9,940.63	00001660	VLK ARCHITECTS, INC.	PROFESSIONAL SERVICES FOR ARCHITECTURAL SERVICES, ADDITIONAL SERVICES AND REIMBURSABLE EXPENSES FOR THE TCHS CLASSROOM ADDITION. (BOT 011713)
Total for check number 447848			9,940.63			
Check Number V10787						
1994	51236800	1	-2.01	00001009	ALERT SERVICES INC	CRAMER REPLACEMENT VALVE, SET OF 4
1994	50966801	1	53.79	00001009	ALERT SERVICES INC	CRAMER REPLACEMENT VALVE, SET OF 4
1994	51001500	1	48.97	00001009	ALERT SERVICES INC	CRAMER REPLACEMENT VALVE, SET OF 4
1994	50966801	2	104.11	00001009	ALERT SERVICES INC	MEDBRIEF
1994	51001500	2	94.79	00001009	ALERT SERVICES INC	MEDBRIEF

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	51236800	2	-3.90	00001009	ALERT SERVICES INC	MEDBRIEF
1994	51236800	3	-7.80	00001009	ALERT SERVICES INC	SIDELINE PACKAGE
1994	50966801	3	208.22	00001009	ALERT SERVICES INC	SIDELINE PACKAGE
1994	51001500	3	189.58	00001009	ALERT SERVICES INC	SIDELINE PACKAGE
1994	51236800	4	-2.33	00001009	ALERT SERVICES INC	FLEXIWRAPS 6" WITHOUT HANDLE
1994	50966801	4	62.22	00001009	ALERT SERVICES INC	FLEXIWRAPS 6" WITHOUT HANDLE
1994	51001500	4	56.66	00001009	ALERT SERVICES INC	FLEXIWRAPS 6" WITHOUT HANDLE
<b>Total for check number V10787</b>			<b>802.30</b>			
<b>Check Number V10788</b>						
1994	4286092136	1	1,420.00	00005868	APPLE COMPUTER INC	MD510LL/A IPAD WITH RETINA DISPLAY WI-FI 16 GB - BLACK PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1994	4287173118	1	915.15	00005868	APPLE COMPUTER INC	MACBOOK PRO 13-INCH: 2.5GHZ DUAL-CORE INTEL CORE I5 065-0731 2.5GHZ DUAL-CORE INTEL CORE I5, TURBO
2404	4280138275	1	2,681.00	00005868	APPLE COMPUTER INC	MD510LL/A IPAD WITH RETINA DISPLAY WI-FI 16-BLK PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1994	4287173118	2	152.39	00005868	APPLE COMPUTER INC	APPLECARE PROTECTION PLAN - 11-INCH AND 13-INCH MACBOOK AIR/13-INCH MACBOOK PRO - AUTO ENROLL PART NUMBER: S3130LL/A
2404	4280138275	2	693.00	00005868	APPLE COMPUTER INC	APPLECARE+ FOR IPAD
1994	4287173118	3	243.86	00005868	APPLE COMPUTER INC	MD825ZM/A LIGHTNING TO VGA ADAPTER
1994	4287173118	4	199.58	00005868	APPLE COMPUTER INC	ME276LL/A IPAD MINI WITH RETINA DISPLAY WI-FI 16GB - SPACE GRAY PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1994	4287273368	4	2,173.02	00005868	APPLE COMPUTER INC	ME276LL/A IPAD MINI WITH RETINA DISPLAY WI-FI 16GB - SPACE GRAY PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
<b>Total for check number V10788</b>			<b>8,478.00</b>			
<b>Check Number V10789</b>						
2114	82485	1	4,200.00	54176	AVID CENTER	ELEMENTARY LIASON YEAR 2 THIS IS TRAINING FOR THE AVID LIASON
2115	82485	2	381.75	54176	AVID CENTER	AVID WEEKLY AVID WEEKLY SUBSCRIPTIONS
2114	82485	2	127.25	54176	AVID CENTER	AVID WEEKLY AVID WEEKLY SUBSCRIPTIONS
2114	82485	3	627.50	54176	AVID CENTER	AVID MEMBERSHIP FEE
2115	82485	3	1,882.50	54176	AVID CENTER	AVID MEMBERSHIP FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2114	82485	4	4,683.00	54176	AVID CENTER	SUMMER INSTITUTE REGISTRATION FOR TEACHERS
2114	82485	5	1,338.00	54176	AVID CENTER	SUMMER INSTITUTE REGISTRATION PRINCIPAL AND ASSISTANT PRINCIPAL
<b>Total for check number V10789</b>			<b>13,240.00</b>			
<b>Check Number V10790</b>						
1994	267076	1	3,870.00	47554	BENCHMARK EDUCATION COMPANY, LLC	WW-Y01305 VCL MATH 6 TOPIC SET (BOOKS)
1994	267076	2	387.00	47554	BENCHMARK EDUCATION COMPANY, LLC	SHIPPING & HANDLING
<b>Total for check number V10790</b>			<b>4,257.00</b>			
<b>Check Number V10791</b>						
1994	52372220	1	2,756.25	00001155	CENGAGE LEARNING, INC.	9780736251044 SOCIAL STUDIES COMPREHENSIVE SOLUTIONS-IN SPANISH CLASSROOM SET (INCLUDES TEACHER'S GUIDES, LEARNING MASTERS, CDS & TRANSPARENCIES
1994	52372220	2	275.63	00001155	CENGAGE LEARNING, INC.	SHIPPING & HANDLING
<b>Total for check number V10791</b>			<b>3,031.88</b>			
<b>Check Number V10792</b>						
2404	93398982	1	3,936.24	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
2404	93406561	1	1,347.58	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
2404	93406562	1	1,347.58	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
<b>Total for check number V10792</b>			<b>6,631.40</b>			
<b>Check Number V10793</b>						
1994	6349167	1	147.50	00016514	GREENWOOD PUBLISHING GROUP, INC.	9780325006550 GRADE K SING A SONG OF POETRY
1994	6349167	2	147.50	00016514	GREENWOOD PUBLISHING GROUP, INC.	9780325006567 GRADE 1 SING A SONG OF POETRY
1994	6349167	3	147.50	00016514	GREENWOOD PUBLISHING GROUP, INC.	9780325006574 GRAQDE 2 SING A SONG OF POETRY
1994	6349167	4	655.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	9780325010618 GRADE KPHONICS LESSIONS
1994	6349167	5	655.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	9780325010625 GRADE 1 PHONICS LESSONS
1994	6349167	6	655.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	9780325010632 GRADE 2 PHONICS LESSIONS
1994	6349167	7	655.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	9780325010649 GRADE 3 WORD STUDY LESSONS
1994	6349167	8	197.50	00016514	GREENWOOD PUBLISHING GROUP, INC.	9780435088637 GUIDED READING
1994	6349167	9	260.80	00016514	GREENWOOD PUBLISHING GROUP, INC.	SHIPPING
<b>Total for check number V10793</b>			<b>3,520.80</b>			
<b>Check Number V10794</b>						
2404	2486557	1	8,547.50	00020370	ISI COMMERCIAL REFRIGERATION, INC	PARTS AND SUPPLIES / KITCHENS DISTRICT WIDE
<b>Total for check number V10794</b>			<b>8,547.50</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V10795</b>						
1994	68832779	1	200.75	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	68722112	1	85.43	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	68732295	1	133.28	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	68783383	1	635.83	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V10795</b>			1,055.29			
<b>Check Number V10796</b>						
4614	952601	1	5,242.50	41224	JOSTENS, INC	YEARBOOKS
<b>Total for check number V10796</b>			5,242.50			
<b>Check Number V10797</b>						
1994	3332159	1	60.00	49383	OLMSTED-KIRK PAPER COMPANY	CUSTODIAL EQUIPMENTS REPAIRS, SUPPLIES, AND PARTS DISTRICT WIDE.
<b>Total for check number V10797</b>			60.00			
<b>Check Number V10798</b>						
1994	829 1893920	1	128.64	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS
1994	829 1890904	1	128.64	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS
<b>Total for check number V10798</b>			257.28			
<b>Check Date</b>	<b>7/15/2014</b>					
<b>Check Number 447849</b>						
4614	1426B	1	120.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	BANNER FOR REX KING TOURNAMENT
4614	1426B	2	11.70	61021	ALLIANCE IMPRINTING & DESIGN, LLC	YARD SIGN-SOCCER FUNDRAISER
<b>Total for check number 447849</b>			131.70			
<b>Check Number 447850</b>						
1994	GAS JUN 14	0	141.71	00001242	ATMOS ENERGY	FES
1994	GAS JUN 14	0	161.44	00001242	ATMOS ENERGY	CTI
1994	GAS JUN 14	0	443.70	00001242	ATMOS ENERGY	NAT
1994	GAS JUN 14	0	164.48	00001242	ATMOS ENERGY	BCI
<b>Total for check number 447850</b>			911.33			
<b>Check Number 447851</b>						
1994	INV-0017163	1	147.08	55841	ACR GOVERNMENT SOLUTIONS, INC.	DO NOT FAX OR MAIL COPY TO VENDOR OPEN PO FOR AUDIO VISUAL REPAIRS IN CLASSROOMS
1994	INV-0017165	1	147.08	55841	ACR GOVERNMENT SOLUTIONS, INC.	DO NOT FAX OR MAIL COPY TO VENDOR OPEN PO FOR AUDIO VISUAL REPAIRS IN CLASSROOMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	INV-0017164	1	147.08	55841	ACR GOVERNMENT SOLUTIONS, INC.	DO NOT FAX OR MAIL COPY TO VENDOR OPEN PO FOR AUDIO VISUAL REPAIRS IN CLASSROOMS
1994	INV-0017162	1	147.08	55841	ACR GOVERNMENT SOLUTIONS, INC.	DO NOT FAX OR MAIL COPY TO VENDOR OPEN PO FOR AUDIO VISUAL REPAIRS IN CLASSROOMS
1994	INV-0017161	1	147.08	55841	ACR GOVERNMENT SOLUTIONS, INC.	DO NOT FAX OR MAIL COPY TO VENDOR OPEN PO FOR AUDIO VISUAL REPAIRS IN CLASSROOMS
1994	SVC-0004882	1	1,323.00	55841	ACR GOVERNMENT SOLUTIONS, INC.	DO NOT FAX OR MAIL COPY TO VENDOR OPEN PO FOR AUDIO VISUAL REPAIRS IN CLASSROOMS
Total for check number 447851			2,058.40			
Check Number 447852						
1984	A247098	0	0.00	58210	DEBORAH JEAN BEHRENS	6/21 TAAF CIRCUIT
1984	A247059	0	0.00	58210	DEBORAH JEAN BEHRENS	TAAF CIRCUIT
Total for check number 447852			0.00			
Check Number 447853						
1984	A247063	0	100.00	53998	MALCOLM BROWN	6/21 SWIM
Total for check number 447853			100.00			
Check Number 447854						
1994	SECURTY CONF	0	186.00	60181	KYLE FORREST CAMPBELL	6/29-7/3 CORPUS
Total for check number 447854			186.00			
Check Number 447855						
1984	A247062	0	50.00	61760	CHARLES ALBERT CHINNIS	6/21 TAAF CIRCUIT
Total for check number 447855			50.00			
Check Number 447859						
2114	9379 JUN 14	1	510.06	61100	CITIBANK, N.A	HOTEL FOR IVONNE MORENO-PEREZ/ ERICA REYNOLDS/ IRA CONFERENCE NEW ORLEANS MAY 9-12, 14
4614	9379 JUN 14	1	436.78	61100	CITIBANK, N.A	2 STUDENT ROOMS IN AUSTIN TX FOR KHS TRACK TO ATTEND STATE MEET MAY 9-11, 2014
4614	9379 JUN 14	1	299.53	61100	CITIBANK, N.A	HOTEL FOR ATTENDING THE STATE HISTORY FAIR, AUSTIN, TX , MAY 2-3,14 2 EMPLOYEE RMS/ 4 STUDENT RMS AND 1 ADMINISTRATOR RM
1994	9379 JUN 14	1	463.00	61100	CITIBANK, N.A	FLIGHT FOR JENNIFER ATKINSON TO ATTEND ENGAGE COLLABORATIVE COHORT TRAINING ON JUNE 22-26, 2014 IN CORPUS CHRISTI, TX
1994	9379 JUN 14	1	162.41	61100	CITIBANK, N.A	LODGING FOR KHS PRINCIPAL JEFF BRADLEY TO ATTEND KHS STATE UIL ONE ACT PLAY COMPETITION IN AUSTIN, TEXAS 5/21/14
1994	9379 JUN 14	1	209.96	61100	CITIBANK, N.A	ONE NIGHT DEPOSIT REQUIRED BEFORE TRAVEL 1 RM X 1 NIGHT X \$181 X 16% CITY TAXES
1994	9379 JUN 14	1	217.08	61100	CITIBANK, N.A	ONE WAY AIR FARE TO AUSTIN MAY 7 FOR BOB DEJONGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	9379 JUN 14	1	107.40	61100	CITIBANK, N.A	HOTEL FOR JAMES JOHNSON, ADMINISTRATOR FOR CHOIR COMPETITION PADRE ISLAND, TX FOR MAY 7-11, 2014.
1994	9379 JUN 14	1	57.88	61100	CITIBANK, N.A	HOTEL FOR CHARTER BUS DRIVER FOR STATE CHIOR SOLO/ENSEMBLE CONTEST IN AUSTIN 05/26/14
1994	9379 JUN 14	1	1,164.00	61100	CITIBANK, N.A	R/TRIP AIRFARE FOR MARK YOUNGS, LORI TUDOR, & FAITH MORBITZER TO ATTEND ASBO ANNUAL MEETING AND EXPO IN KISSIMMEE FLORIDA DEPARTING 09/18/14 & RETURING 09/22/14
1994	9379 JUN 14	1	346.62	61100	CITIBANK, N.A	ROOM FOR JANETTE HAHN AUSTIN TX - MAY 12 AND MAY 13, 2014 BEHAVIOR/AUSTISM ACADEMY/TCASE
1994	9379 JUN 14	1	982.72	61100	CITIBANK, N.A	HOTEL FOR STUDENTS ATTENDING REGIONAL UIL ACADEMIC COMPETITION, LUBBOCK TX, MAY 1-3,2014 2 EMPLOYEE RMS / 3 STUDENT RMS
1994	9379 JUN 14	1	438.18	61100	CITIBANK, N.A	HOTEL ROOM FOR VICTORIA MILES MAY 5-8, 2014 - FOR THE ACET 2014 SPRING CONFERENCE, AUSTIN, TX
1994	9379 JUN 14	1	434.00	61100	CITIBANK, N.A	FLIGHT FOR CHRISTINA GREELING TO ATTEND ENGAGE COLLABORATIVE COHORT TRAINING ON JUNE 22-26, 2014 IN CORPUS CHRISTI, TX
1994	9379 JUN 14	1	413.00	61100	CITIBANK, N.A	FLIGHT FOR CHANDRA TURRENTINE TO ATTEND ENGAGE COLLABORATIVE COHORT TRAINING ON JUNE 22-26, 2014 IN CORPUS CHRISTI, TX
1994	9379 JUN 14	1	47.25	61100	CITIBANK, N.A	DEPOSIT FOR ONE STUDENT ROOM X 1 NIGHT X \$189 X 12.5% TAXES
1994	9379 JUN 14	1	189.00	61100	CITIBANK, N.A	DEPOSIT FOR ONE STUDENT ROOM X 1 NIGHT X \$189 X 12.5% TAXES
1994	9379 JUN 14	1	37.80	61100	CITIBANK, N.A	DEPOSIT FOR ONE NIGHT X 1 STUDENT RM X \$189 X 12.5% TAXES
1994	9379 JUN 14	1	805.68	61100	CITIBANK, N.A	AIRFARE TO CORPUS CHRISTI FOR THE CURRICULUM DEPT TO ATTEND THE ENGAGE! COACHES ACADEMY, PASSENGER LIST IN NOTES DEPART 09/15 AND RETURNING 09/18/14
1994	9379 JUN 14	1	989.94	61100	CITIBANK, N.A	HOTEL FOR ATTENDING THE STATE HISTORY FAIR, AUSTIN, TX , MAY 2-3,14 2 EMPLOYEE RMS/ 4 STUDENT RMS AND 1 ADMINISTRATOR RM
1994	9379 JUN 14	1	248.00	61100	CITIBANK, N.A	HOTEL FOR FRHS ART STUDENTS GOING TO VASE COMPETITON IN COLLEGE STATION. APRIL 4-5, 2014
1994	9379 JUN 14	1	719.40	61100	CITIBANK, N.A	HOTEL FOR UIL ACADEMIC STATE COMPETITION IN AUSTIN, TX MAY 19 - 21, 2014
1994	9379 JUN 14	1	359.70	61100	CITIBANK, N.A	HOTEL FOR UIL ACADEMIC STATE COMPETITION IN AUSTIN, TX MAY 19 - 20, 2014,

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	9379 JUN 14	1	174.50	61100	CITIBANK, N.A	HOTEL FOR TODD TUNNELL WHILE ATTENDING VASE COMPETITION WITH ART STUDENTS IN BRYAN TX APRIL 4TH & 5TH, 2014 IN BRYAN, TX.
1994	9379 JUN 14	1	359.70	61100	CITIBANK, N.A	HOTEL FOR TCHS THEATRE STUDENTS TRAVELING TO AUSTIN TX TO SEE PLAY AT BASS PERFORMANCE HALL MAY 21-22, 2014. 2 EMPLOYEE ROOMS
1994	9379 JUN 14	1	544.36	61100	CITIBANK, N.A	HOTEL FOR STUDENTS/TEACHERS ATTENDING STATE VASE COMPETITION IN BRYAN TX APRIL 4-5, 2014
1994	9379 JUN 14	1	234.11	61100	CITIBANK, N.A	HOTEL FOR STUDENTS ATTENDING REGIONAL UIL ACADEMIC COMPETITION IN LUBBOCK TX, MAY 2-3,2014 1 EMPLOYEE RM / 1 STUDENT RM
1994	9379 JUN 14	1	258.00	61100	CITIBANK, N.A	HOTEL FOR STUDENT MAY 1-3, 2014 FOR UIL REGIONAL MEET IN LUBBOCK TEXAS
1994	9379 JUN 14	1	95.54	61100	CITIBANK, N.A	KIM BLANN HOTEL REGION UIL OAP LUBBOCK, TX MAY 1, 2014 - MAY 3, 2014
1994	9379 JUN 14	1	162.41	61100	CITIBANK, N.A	HOTEL FOR PAT RITCHIE TO ATTEND NATIONAL HISTORY DAY HISTORY FAIR IN AUSTIN, TX ON 5/1/14-5/3/14
1994	9379 JUN 14	1	400.74	61100	CITIBANK, N.A	HOTEL ROOMS IN AUSTIN FOR TCHS TRACK TEAM AT STATE FINALS 5/9-5/10
1994	9379 JUN 14	1	161.77	61100	CITIBANK, N.A	HOTEL IN AUSTIN FOR DR. RANDY REID MAY 21, 2014, TO ATTEND UIL STUDENT PLAY PERFORMANCE TO INCLUDE PARKING
1994	9379 JUN 14	1	1,338.08	61100	CITIBANK, N.A	AIRFARE TO CORPUS CHRISTI FOR THE CURRICULUM DEPT TO ATTEND THE ENGAGE! COACHES ACADEMY, PASSENGER LIST IN NOTES DEPART 09/15 AND RETURNING 09/18/14
1994	9379 JUN 14	1	128.52	61100	CITIBANK, N.A	HOTEL IN MIDLAND FOR BECKY SPURLOCK 5/2-5/3
1994	9379 JUN 14	1	654.00	61100	CITIBANK, N.A	HOTEL FOR KIM BLANN TO ATTEND STATE UIL ONE ACT PLAY AUSTIN, TX MAY 19-21, 2014
1994	9379 JUN 14	1	2,586.13	61100	CITIBANK, N.A	HOTEL IN WICHITA FALLS FOR KHS SOFTBALL AT PLAYOFFS 5/8-5/10
1994	9379 JUN 14	1	67.69	61100	CITIBANK, N.A	HOTEL ROOM FOR CHARTER BUS DRIVER FOR CHOIR STATE SOLO & ENSEMBLE TRIP TO AUSTIN 5/24.
1994	9379 JUN 14	1	1,339.27	61100	CITIBANK, N.A	HOTEL IN ABILENE FOR TCHS GIRLS SOCCER AT AREA PLAYOFF 4/3-4/4
1994	9379 JUN 14	1	257.39	61100	CITIBANK, N.A	HOTEL FOR RHONDA DOMINGUEZ & DEBORAH CARTWRIGHT TO ATTEND THE TASBO OPEN RECORDS & FERPA WORKSHOP SAN MARCOS TX, MAY 12-13, 2014



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	9379 JUN 14	1	472.50	61100	CITIBANK, N.A	AIRFARE FOR TISHARA ROBINSON 7/6-7/9 2014 SUMMER INSTITUTE FOR ALTERNATIVE & NONTRADITIONAL EDUCATION, MURFREESBORO, TN
1994	9379 JUN 14	1	905.00	61100	CITIBANK, N.A	AIRFARE FOR MICHELLE HOWARD-SCHWIND AND VICKI ARRINGTON GOING TO NASHVILLE TN DEC 7, 2014 TO ATTEND THE LEARNING FORWARD CONFERENCE
1994	9379 JUN 14	1	544.96	61100	CITIBANK, N.A	2 STUDENT ROOMS IN AUSTIN TX FOR KHS TRACK TO ATTEND STATE MEET MAY 9-11, 2014
1994	9379 JUN 14	1	616.63	61100	CITIBANK, N.A	2 STUDENT RMS FOR ATTENDING UIL ACADMEIC STATE COMPETITION IN AUSTIN TX MAY 19-21, 2014 1 RM FOR MAY 19 & 20, 1 RM FOR MAY 20 ONLY
1994	9379 JUN 14	1	133.58	61100	CITIBANK, N.A	1 HOTEL RM FOR ADMINISTRATOR MIGUEL GARZA TO TRAVEL WITH TRACK TEAM TO AUSTIN FOR STATE COMPETITION ON MAY 9TH & 10TH.
1994	9379 JUN 14	1	1,486.08	61100	CITIBANK, N.A	AIRFARE TO CORPUS CHRISTI FOR THE CURRICULUM DEPT TO ATTEND THE ENGAGE! COACHES ACADEMY, PASSENGER LIST IN NOTES DEPART 09/15 AND RETURNING 09/18/14
1994	9379 JUN 14	1	177.62	61100	CITIBANK, N.A	HOTEL FOR JOHANIA NAJERA AND SANDY GARZA TO SFA IN NACOGDOCHES, TX FOR EMPLOYEE RECRUITING 5/1/14-5/2/14
2114	9379 JUN 14	2	501.06	61100	CITIBANK, N.A	HOTEL FOR ANGIE NAYFA/CHRISTY WHITE IRA CONFERENCE NEW ORLEANS MAY 9-12,14
4614	9379 JUN 14	2	280.01	61100	CITIBANK, N.A	1 EMPLOYEE ROOM IN AUSTIN TX FOR KHS TRACK TO ATTEND STATE MEET MAY 9-11, 2014
1994	9379 JUN 14	2	462.47	61100	CITIBANK, N.A	2 EMPLOYEE RMS FOR ATTENDING UIL ACADMEIC STATE COMPETITION IN AUSTIN TX MAY 19-21, 2014 1 RM FOR MAY 19, 1 RM FOR MAY 19 & 20TH
1994	9379 JUN 14	2	141.75	61100	CITIBANK, N.A	ONE STUDENT ROOM X 3NIGHT X \$189 X 12.5% TAXES
1994	9379 JUN 14	2	76.00	61100	CITIBANK, N.A	HOTEL PARKING
1994	9379 JUN 14	2	899.25	61100	CITIBANK, N.A	HOTEL FOR TCHS THEATRE STUDENTS TRAVELING TO AUSTIN TX TO SEE PLAY AT BASS PERFORMANCE HALL MAY 21-22, 2014. 5 STUDENT ROOMS
1994	9379 JUN 14	2	463.00	61100	CITIBANK, N.A	FLIGHT FOR ROSA MORALES TO ATTEND ENGAGE COLLABORATIVE COHORT TRAINING ON JUNE 22-26, 2014 IN CORPUS CHRISTI, TX
1994	9379 JUN 14	2	434.00	61100	CITIBANK, N.A	FLIGHT FOR JOANNA RATLIFF TO ATTEND ENGAGE COLLABORATIVE COHORT TRAINING ON JUNE 22-26, 2014 IN CORPUS CHRISTI, TX
1994	9379 JUN 14	2	18.06	61100	CITIBANK, N.A	STUDENT 7% HOTEL TAX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	9379 JUN 14	2	75.60	61100	CITIBANK, N.A	DEPOSIT FOR ONE NIGHT X 2 EMPLOYEE RMS X \$189 X 12.5% TAXES
1994	9379 JUN 14	2	15.11	61100	CITIBANK, N.A	PARKING AT HOTEL
1994	9379 JUN 14	2	272.49	61100	CITIBANK, N.A	1 EMPLOYEE ROOM IN AUSTIN TX FOR KHS TRACK TO ATTEND STATE MEET MAY 9-11, 2014
1994	9379 JUN 14	2	189.00	61100	CITIBANK, N.A	DEPOSIT ONE EMPLOYEE ROOM X 1 NIGHT X \$189 X 12.5% TAXES
1994	9379 JUN 14	2	839.84	61100	CITIBANK, N.A	ONE ROOM X 4 NIGHTS X \$181 X 16% CITYTAXES
1994	9379 JUN 14	2	24.18	61100	CITIBANK, N.A	TAX X 2 RMS FOR 1 NIGHT 9.75%
2114	9379 JUN 14	3	510.06	61100	CITIBANK, N.A	HOTEL FOR DIANE MAKI/JENNIFER ESPARZA IRA CONFERENCE NEW ORLEANS MAY 9-12,14
4614	9379 JUN 14	3	94.22	61100	CITIBANK, N.A	ESTIMATED PARKING ALLOWANCE
1994	9379 JUN 14	3	151.20	61100	CITIBANK, N.A	1 STUDENT ROOM X 4 NIGHTS X \$189 X 12.5% TAXES
1994	9379 JUN 14	3	47.25	61100	CITIBANK, N.A	DEPOSIT FOR ONE EMPLOYEE ROOM X 1 NIGHT X \$189 X 12.5% TAXES
1994	9379 JUN 14	3	124.00	61100	CITIBANK, N.A	HOTEL FOR FRHS ART TEACHER GOING TO VASE COMPETITION COLLEGE STATION APRIL 4 & 5H, 2014.
1994	9379 JUN 14	3	258.00	61100	CITIBANK, N.A	HOTEL FOR STAFF MAY 1-3, 2014. FOR UIL REGIONAL MEET IN LUBBOCK TEXAS
2114	9379 JUN 14	4	510.06	61100	CITIBANK, N.A	HOTEL FOR ARACELI REYES IRA CONFERENCE NEW ORLEANS MAY 9- 12,14
1994	9379 JUN 14	4	141.75	61100	CITIBANK, N.A	ONE EMPLOYEE ROOM X 3 NIGHT X \$189 X 12.5% TAXES
1994	9379 JUN 14	4	302.40	61100	CITIBANK, N.A	2 EMPLOYEE ROOMS X 4 NIGHTS X \$189 X 12.5 % TAXES
1994	9379 JUN 14	4	18.06	61100	CITIBANK, N.A	STAFF 7% HOTEL TAX
1994	9379 JUN 14	4	12.09	61100	CITIBANK, N.A	TAX X 1 RM X 1 NIGHT @ 9.75%
1994	9379 JUN 14	5	36.00	61100	CITIBANK, N.A	REVITALIZE NEW ORLEANS FEE 3.00 X 4 RMS X 3 NIGHTS = 36.00
<b>Total for check number 447859</b>			<b>29,634.88</b>			
<b>Check Number 447860</b>						
2404	MAY 14 MLG	0	25.20	61296	KATHLEEN SINCLAIR CLARY	5/1-5/29
<b>Total for check number 447860</b>			<b>25.20</b>			
<b>Check Number 447861</b>						
1994	JANIE WANT	0	249.00	51157	COACHING FOR RESULTS, INC.	CFR SUMMER CONF
<b>Total for check number 447861</b>			<b>249.00</b>			
<b>Check Number 447862</b>						
1994	A248271	0	198.00	65117	NICHOLAS STEVEN CONNOLLY	6/14 & 6/15 COLONY

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 447862			198.00			
Check Number 447863						
1984	A247087	0	187.50	62230	JIMMY CROOK	6/21 SWIM
Total for check number 447863			187.50			
Check Number 447864						
1984	A247061	0	50.00	64050	MAUREEN CUSHING	6/21 TAAF CIRCUIT
Total for check number 447864			50.00			
Check Number 447865						
1994	53797507	1	184,083.40	41607	D & H DISTRIBUTING COMPANY	QUOTE 100 TI84PLUSTKYEL-TI-84 PLUS E-Z SPOT TEACHER 10PK
1994	53797506	2	4,695.10	41607	D & H DISTRIBUTING COMPANY	TICBR2 TI-CBR MOTION SENSOR
1994	53797507	3	5,484.60	41607	D & H DISTRIBUTING COMPANY	TISMARTVIEW - TI-SMARTVIEW EMULATOR FOR THE TI-84 PLUS FAMILY
1994	53909884	4	1,226.82	41607	D & H DISTRIBUTING COMPANY	TITOTEBAG TI TOTEBAG
1994	53797507	4	35.56	41607	D & H DISTRIBUTING COMPANY	TITOTEBAG TI TOTEBAG
1994	54134739	5	2,250.00	41607	D & H DISTRIBUTING COMPANY	EZTEMP EZ TEMPERATURE PROBES
Total for check number 447865			197,775.48			
Check Number 447866						
1994	SECURTY CONF	0	186.00	57677	DANIEL REX MITCHELL	6/29-7/3 CORPUS
Total for check number 447866			186.00			
Check Number 447867						
1994	BURTON REG	0	129.00	62063	DATA MANAGEMENT, INC.	NATL LEARNING SUMMIT
Total for check number 447867			129.00			
Check Number 447868						
1994	A248263	0	192.00	65114	CARLY DOLLIGER	5/31 & 6/1 LIFE SONG
Total for check number 447868			192.00			
Check Number 447869						
1994	#152	1	1,290.00	60534	PHILLIP G DOMINGUEZ	DO NOT MAIL OR FAX VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
Total for check number 447869			1,290.00			
Check Number 447870						
1994	D 612930	1	789.87	64380	ITURRINO AND ASSOCIATES, INC	DRY CLEANING CHOIR UNIFORMS
Total for check number 447870			789.87			
Check Number 447871						
1994	801247-1	1	1,225.00	61596	DUBO ACQUISITION CORPORATION	RENTAL OF SAM WHITE CHAIRS
1994	801247-1	2	95.00	61596	DUBO ACQUISITION CORPORATION	DELIVERY/PICKUP
Total for check number 447871			1,320.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 447872</b>						
1994	188712	1	10,650.00	48872	EDUCATION SERVICE CENTER REGION 13	CLICK ON TEKS ELEMENTARY DISTRICT/CAMPUS ELECTRONIC DOWNLOADS
1994	188712	2	2,400.00	48872	EDUCATION SERVICE CENTER REGION 13	CLICK ON TEKS SECONDARY DISTRICT/CAMPUS (6-8) ELECTRONIC VERSION
<b>Total for check number 447872</b>			13,050.00			
<b>Check Number 447873</b>						
1994	D4DA00	1	39.00	00023702	EDITORIAL PROJECTS IN EDUCATION	SUBSCRIPTION TO "EDUCATION WEEK" FOR CHS ADMINISTRATION
<b>Total for check number 447873</b>			39.00			
<b>Check Number 447874</b>						
1994	447884F-1	1	44.82	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1 BOOK; SEE ATTACHED QUOTE TITLED CENTRAL HS MAY 2014.
<b>Total for check number 447874</b>			44.82			
<b>Check Number 447875</b>						
1994	A248266	0	288.00	64333	ALEXANDER FORD	6/13 & 6/14 LIGHTS
<b>Total for check number 447875</b>			288.00			
<b>Check Number 447876</b>						
1984	MAR-14 SWIM	0	408.00	44456	KRISTA KLEIN	
1984	APR-14 SWIM	0	696.00	44456	KRISTA KLEIN	
<b>Total for check number 447876</b>			1,104.00			
<b>Check Number 447877</b>						
1994	011223	1	73.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	701975-001 - SPS-KEYBOARD W/PT STICK W8 US
<b>Total for check number 447877</b>			73.00			
<b>Check Number 447878</b>						
8674	REFUND	0	120.00	65075	JON HENNING	REFUND CAMP REG
<b>Total for check number 447878</b>			120.00			
<b>Check Number 447879</b>						
1994	A248264	0	192.00	65113	KATHLEEN HICKS	5/31 & 6/1 LIFESONG
<b>Total for check number 447879</b>			192.00			
<b>Check Number 447880</b>						
1994	A248272	0	198.00	65116	VICTORIA HUSTING	6/14& 6/15 COLONY
<b>Total for check number 447880</b>			198.00			
<b>Check Number 447881</b>						
1984	A247060	0	50.00	59532	SUWIT ITTIRUCK	6/21 TAAF CIRCUIT
<b>Total for check number 447881</b>			50.00			
<b>Check Number 447883</b>						
1994	462686	1	36.53	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	COOKIES & PUNCH & PAPER GOODS FOR KINDERGARTEN OPEN HOUSE ON 5/27/2014 NOT TO EXCEED \$50.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	173218	1	61.60	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	181995	1	13.16	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	80161	1	67.24	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	060192	1	6.50	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	053644	1	25.82	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	056551	1	163.39	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	114228	1	41.77	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	108965	1	29.68	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	012166	1	36.10	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	120512	1	34.44	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	113239	1	93.03	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	067046	1	18.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	137912	1	60.85	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500.00 TO BE USED FOR CONCESSIONS FOOD AND SUPPLIES
4614	142558	1	20.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	004586	1	43.69	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	000000	1	-6.08	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500.00 TO BE USED FOR CONCESSIONS FOOD AND SUPPLIES
1994	022676	1	33.84	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL
1994	052690	1	115.56	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL
1994	036220	1	41.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL
1994	026451	1	17.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	COOKIES & PUNCH & PAPER GOODS FOR KINDERGARTEN OPEN HOUSE ON 5/27/2014 NOT TO EXCEED \$50.00
1994	048610	1	12.87	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL
1994	032039	1	79.17	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	090348	1	24.14	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR 13 PEOPLE FOR ASSESSMENT SOFTWARE TRAINING MONDAY, JUNE 16, 2014 AT 8:30AM FOR PILOT PROGRAM THIS SUMMER AS WE ARE IMPLEMENTING IN THE FALL OF 2014.
1994	086345	1	125.46	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL
1994	073853	1	26.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER PRODUCTS
1994	104985	1	248.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$250*** FOOD ITEMS TO INCLUDE BUT NOT LIMITED TO CANDY, CRACKERS, PRETZELS AND WATER FOR STAFF DEVELOPMENT MEETINGS
1994	074327	1	17.25	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL
1994	076097	1	48.46	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT TIMBER CREEK HIGH SCHOOL
1994	159704	1	140.84	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL
1994	171116	1	18.42	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR CHS STUDENTS FOR NURSING OFFICE LIKE CRACKERS, PEANUT BUTTER, POWERADE, MINTS
1994	234606	1	28.52	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL
1994	000000	1	-12.39	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	COOKIES & PUNCH & PAPER GOODS FOR KINDERGARTEN OPEN HOUSE ON 5/27/2014 NOT TO EXCEED \$50.00
1994	073853	2	35.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DRINKS FOR STUDENTS 5/28/14
4614	095367	5	75.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARDS FOR STUDENT AWARDS (BAND)
<b>Total for check number 447883</b>			<b>1,825.66</b>			
<b>Check Number 447884</b>						
1984	MAR-14 SWIM	0	2,668.58	55437	LAKESIDE AQUATIC CLUB	
1984	APR-14 SWIM	0	13,249.60	55437	LAKESIDE AQUATIC CLUB	
<b>Total for check number 447884</b>			<b>15,918.18</b>			
<b>Check Number 447885</b>						
2404	TASN 14 CONF	0	108.00	50100	THERESE POWELL	6/29-7/2 SAN ANTONIO
<b>Total for check number 447885</b>			<b>108.00</b>			
<b>Check Number 447886</b>						
1994	EQUITY MTG	0	268.43	53398	ROBERT MARK YOUNGS	7/13-7/14 AUSTIN MTG.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 447886			268.43			
Check Number 447887						
1994	A248261	0	192.00	65115	STEPHEN SAIN	5/31& 6/1 LIFE SONG
Total for check number 447887			192.00			
Check Number 447888						
1994	926182	1	344.79	45969	THE HON COMPANY	NUCLEUS TASK CHAIR WITH ARMS AND MESH BACK
1994	926182	2	35.00	45969	THE HON COMPANY	INSTALLATION
Total for check number 447888			379.79			
Check Number 447889						
1994	A248262	0	192.00	65112	EALIYA TOPLIN	5/31 & 6/1 LIFESONG
1994	A248265	0	288.00	65112	EALIYA TOPLIN	6/13 & 6/14 1ACT PLAY
Total for check number 447889			480.00			
Check Number 447890						
3974	20140403-004	1	450.00	00018098	U T A ADVANCED PLACEMENT SUMMER INS	COURSE #105 PRE AP MATH MS JUNE 9-12, 2014 ATTENDING: ERIN BERG, MICHAEL HAMILTON, SUZANNE RAGSDALE
3974	20140403-005	1	450.00	00018098	U T A ADVANCED PLACEMENT SUMMER INS	COURSE #105 PRE AP MATH MS JUNE 9-12, 2014 ATTENDING: ERIN BERG, MICHAEL HAMILTON, SUZANNE RAGSDALE
3974	20140403-006	1	450.00	00018098	U T A ADVANCED PLACEMENT SUMMER INS	COURSE #105 PRE AP MATH MS JUNE 9-12, 2014 ATTENDING: ERIN BERG, MICHAEL HAMILTON, SUZANNE RAGSDALE
1954	20140605-012	1	475.00	00018098	U T A ADVANCED PLACEMENT SUMMER INS	REGISTRATION FOR MELISSA TAYLOR (TIMBER CREEK HS) TO ATTEND AP EUROPEAN HISTORY TRAINING AT UT ARLINGTON ON JUNE 9-12, 2014 - PER ATTACHED REGISTRATION FORM
3974	20140403-008	2	450.00	00018098	U T A ADVANCED PLACEMENT SUMMER INS	COURSE #113 PRE AP SOCIAL STUDIES JUNE 9-12, 2014 ATTENDING: STACE BOWEN
3974	20140403-007	3	450.00	00018098	U T A ADVANCED PLACEMENT SUMMER INS	COURSE #311 PRE AP SOCIAL STUDIES JUNE 23-26, 2014 ATTENDING: JEFF WALTERS
Total for check number 447890			2,725.00			
Check Number 615432						
8634	JULY-14 FEES	0	10,088.40	47810	CITY OF KELLER	JULY -14 MEMBERSHIP
Total for check number 615432			10,088.40			
Check Number 615433						
8634	41053	0	2,535.00	53544	TEXAS TEACHERS OF TOMORROW	
Total for check number 615433			2,535.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V10799</b>						
1994	IN 2835213	1	193.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	READ, WRITE, LEAD: BREAKTHROUGH STRATEGIES FOR SCHOOLWIDE LITERACY SUCCESS BY REGIE ROUTMAN
<b>Total for check number V10799</b>			193.92			
<b>Check Number V10800</b>						
1994	52817625	1	1,409.00	00003554	CHANNING BETE COMPANY, INC.	ITEM #170-01250 RESUSCI ANNE FIRST AID - FULL BODY
1994	52817625	2	126.81	00003554	CHANNING BETE COMPANY, INC.	SHIPPING
<b>Total for check number V10800</b>			1,535.81			
<b>Check Number V10801</b>						
1994	5319301	1	108.16	00001096	DEMCO, INC.	WL13136330-HAPPY BIRTHDAY BULK PENCILS IN A TUB 144/PKG
<b>Total for check number V10801</b>			108.16			
<b>Check Number V10802</b>						
1994	ARIN234235	1	144.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
<b>Total for check number V10802</b>			144.00			
<b>Check Number V10803</b>						
1994	05825573	1	24.99	00009210	J W PEPPER & SON, INC	SHEET MUSIC TO BE PURCHASED BY THE FINE ARTS TEACHER AT HMS.
1994	05824667	1	326.55	00009210	J W PEPPER & SON, INC	SHEET MUSIC TO BE PURCHASED BY THE FINE ARTS TEACHER AT HMS.
1994	05825751	1	47.85	00009210	J W PEPPER & SON, INC	SHEET MUSIC TO BE PURCHASED BY THE FINE ARTS TEACHER AT HMS.
<b>Total for check number V10803</b>			399.39			
<b>Check Number V10804</b>						
1994	9727913772	1	3,171.44	44775	VERIZON WIRELESS ***USE V# 65852***	DO NOT MAIL OR FAX PO TO VENDOR OPEN PO FOR DISTRICT CELL PHONE ACCOUNT
<b>Total for check number V10804</b>			3,171.44			
<b>Check Date</b>	<b>7/16/2014</b>					
<b>Check Number 447891</b>						
2114	IPD003091	1	11,400.00	61103	MATH SOLUTIONS	JUNE 10-12, 2014 COMPONENT 2: THREE DAY INSTITUTE ON NEW TEKS PROCESS \$11400.00
<b>Total for check number 447891</b>			11,400.00			
<b>Check Number 447892</b>						
1994	5187	1	914.00	62253	ALLIANCE GLASS AND MIRROR, LTD	MAINTENANCE: GLASS REPLACEMENT, MAINTENANCE AND SERVICE REPAIR DIST WIDE (USAGE)
1994	5188	1	320.00	62253	ALLIANCE GLASS AND MIRROR, LTD	MAINTENANCE: GLASS REPLACEMENT, MAINTENANCE AND SERVICE REPAIR DIST WIDE (USAGE)
1994	5189	1	225.00	62253	ALLIANCE GLASS AND MIRROR, LTD	MAINTENANCE: GLASS REPLACEMENT, MAINTENANCE AND SERVICE REPAIR DIST WIDE (USAGE)
<b>Total for check number 447892</b>			1,459.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 447893</b>						
1984	A247098	0	100.00	58210	DEBORAH JEAN BEHRENS	6/21 TAAF CIRCUIT
<b>Total for check number 447893</b>			100.00			
<b>Check Number 447894</b>						
1994	112608	1	57,131.73	55530	BELL'S MUSIC SHOP**USE V # 66004**	SOUSAPHONE - CONN 20K SATIN SILVER
<b>Total for check number 447894</b>			57,131.73			
<b>Check Number 447895</b>						
4614	REFUND	0	0.00	65018	CHRIS BROWN	7TH/8TH CHEER CLINIC
<b>Total for check number 447895</b>			0.00			
<b>Check Number 447896</b>						
4614	FEB-MAY 2014	1	300.00	53969	LISA BURKS	DO NOT EXCEED 12 TOTAL CLASSES WITH STUDENTS @ \$25 EACH FEBRUARY - MAY 2014.
<b>Total for check number 447896</b>			300.00			
<b>Check Number 447897</b>						
1994	ML12166	1	130.61	59202	CDW GOVERNMENT LLC	QUOTE NO. FJFT094 BROTHER P-TOUCH EDGE 7600 (CABLE LABELER)
1994	ML12166	2	44.22	59202	CDW GOVERNMENT LLC	BROTHER LABEL TAPE 1/2"
1994	ML12166	3	59.82	59202	CDW GOVERNMENT LLC	BROTHER LABEL TAPE 1"
<b>Total for check number 447897</b>			234.65			
<b>Check Number 447898</b>						
4614	10540	1	238.00	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	SNACKS FOR CHS STUDENTS PARTICIPATING IN THEATER ACTIVITIES ON CAMPUS APRIL 11-12, 2014
4614	10539	1	245.90	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	SNACKS FOR CHS STUDENTS PARTICIPATING IN THEATER ACTIVITIES ON CAMPUS APRIL 11-12, 2014
<b>Total for check number 447898</b>			483.90			
<b>Check Number 447899</b>						
4614	MAY 14-LESSN	0	68.00	61258	AMANDA ASHLEY COX	5/6-5/28
<b>Total for check number 447899</b>			68.00			
<b>Check Number 447900</b>						
1994	5103545-00	1	23.08	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1994	867248-03	1	600.80	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
<b>Total for check number 447900</b>			623.88			
<b>Check Number 447901</b>						
1994	794009354735	0	632.78	52507	REPUBLIC SERVICE OF TEXAS LTD	FES
<b>Total for check number 447901</b>			632.78			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 447902</b>						
1994	246755	1	450.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR LIZZIE OLIPHINT, ALONDRA CARVALHO, JAMIE DOSSEY AND KRISTINE BURT TO ATTEND THE INSTITUTE FOR LITERACY CONFERENCE 06/16-06/18- 06/30-07/02- 08/11-08/13,2014
<b>Total for check number 447902</b>			450.00			
<b>Check Number 447903</b>						
6604	27013	1	40,138.67	47167	ENTECH SALES AND SERVICE INC	ANALOG TO IP CAMERA MIGRATION AT CENTRAL HS SEE ATTACHED PROPOSAL
6604	27014	1	45,714.78	47167	ENTECH SALES AND SERVICE INC	ANALOG TO IP CAMERA CONVERSION AT FOSSIL RIDGE HS SEE ATTACHED PROPOSAL
<b>Total for check number 447903</b>			85,853.45			
<b>Check Number 447904</b>						
4614	MAY 19-28	1	50.00	62568	JOSEPH RYAN ESTES	2 MASTERCLASSES AT \$25 EACH
<b>Total for check number 447904</b>			50.00			
<b>Check Number 447905</b>						
1994	447865F-5	1	607.66	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SET OF DVD AUDIOVISUAL MATERIALS; SEE ATTACHED LIST TITLED CENTRAL HS AV MAY 2014
1994	437740F-3	1	799.79	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOK TITLES
1994	437790-3	1	3,098.76	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1 SET OF BOOKS; SEE ATTACHED LIST TITLED CENTRAL HS APRIL 2014.
1994	437790F-2	1	1,113.76	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1 SET OF BOOKS; SEE ATTACHED LIST TITLED CENTRAL HS APRIL 2014.
<b>Total for check number 447905</b>			5,619.97			
<b>Check Number 447906</b>						
1994	9484287546	1	437.00	00001173	W.W. GRAINGER, INC.	ICE MAKER - IM-150US FOR THE SCHOOL NURSES OFFICE
1994	9477222195	1	27.50	00001173	W.W. GRAINGER, INC.	FOR THE PURCHASE OF TOOLS FOR THE MAINTENANCE DEPARTMENT
1994	9444652920	1	-109.46	00001173	W.W. GRAINGER, INC.	FOR THE PURCHASE OF TOOLS FOR THE MAINTENANCE DEPARTMENT
<b>Total for check number 447906</b>			355.04			
<b>Check Number 447907</b>						
1994	44525077	1	247.78	59410	HOBBY LOBBY STORES, INC.	PURCHASE SUPPLIES NOT LIMITED TO STENCILS, TEXTURES AND SPECIALTY PAPERS
1994	44525355	1	247.26	59410	HOBBY LOBBY STORES, INC.	PURCHASE SUPPLIES NOT LIMITED TO STENCILS, TEXTURES AND SPECIALTY PAPERS
<b>Total for check number 447907</b>			495.04			
<b>Check Number 447908</b>						
4614	3143708	0	205.75	54055	HOME DEPOT CREDIT SERVICE	P O 14010493
1994	6143961	1	7.93	54055	HOME DEPOT CREDIT SERVICE	UTILITY KNIFE
1994	6143961	2	11.88	54055	HOME DEPOT CREDIT SERVICE	SPRING CLAMP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	6143961	3	49.02	54055	HOME DEPOT CREDIT SERVICE	DEWALT 2/4 AMP 1/4 SHEET PAD SANDER
1994	6143961	4	35.89	54055	HOME DEPOT CREDIT SERVICE	HDX 12 GALLON GLIP TOP TOTE
1994	6143961	5	12.54	54055	HOME DEPOT CREDIT SERVICE	9 X 11 IN 100, 150 AND 220 GRIT MED, FINE AND VERY FINE ALUMINUM OXIDE SAND PAPER
1994	6143961	6	51.78	54055	HOME DEPOT CREDIT SERVICE	STANLEY SURFORM SHAVER
1994	6143961	7	31.45	54055	HOME DEPOT CREDIT SERVICE	OWENS CORNING FOAMULAR 1/2 IN X 4 FT. RX 8 FT R-3 SQUARED EDGE INSULATING SHEATHING
1994	6143961	8	12.56	54055	HOME DEPOT CREDIT SERVICE	STERLITE 28 QT STORAGE BOX
1994	6143961	9	59.84	54055	HOME DEPOT CREDIT SERVICE	SCOTCH HEAVY DUTY SHIPPING TAPE
1994	6143961	10	6.92	54055	HOME DEPOT CREDIT SERVICE	ARROW FASTENER T50 1/2IN LEG X 3/8 IN CROWN GALVANIZED STEEL STAPLES 1,250 PACK
1994	6143961	11	19.98	54055	HOME DEPOT CREDIT SERVICE	DEWALT HEAVY DUTY COMPACT STAPLE GUN
<b>Total for check number 447908</b>			505.54			
<b>Check Number 447909</b>						
1994	3971840	0	46.13	00024631	HOME DEPOT CREDIT SERVICES	P O 14000178
1994	6972391	1	172.45	00024631	HOME DEPOT CREDIT SERVICES	FOR PARTS SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
1994	8973044	1	43.31	00024631	HOME DEPOT CREDIT SERVICES	FOR PARTS SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
<b>Total for check number 447909</b>			261.89			
<b>Check Number 447910</b>						
1994	PSI495244	1	41.15	45674	JAMIESON FENCE SUPPLY INC	PARTS & SUPPLIES FOR FENCING FOR DISTRICT WIDE USAGE
<b>Total for check number 447910</b>			41.15			
<b>Check Number 447911</b>						
1994	333807	1	1,500.00	63155	JOHNNY PAUL'S MUSIC SHOP, INC.	RD-2400 MULTI - FRAME FOR 4.3 OCTAVE MARIMBA (FRAME ONLY) / MULTI-FRAME II FOR YM-2400
1994	333807	2	1,500.00	63155	JOHNNY PAUL'S MUSIC SHOP, INC.	RD-2700 MULTI-FRAME FOR 3 OCTAVE VIBRAPHONE (FRAME ONLY)/YVRD-2700, MULTI-FRAME II
<b>Total for check number 447911</b>			3,000.00			
<b>Check Number 447912</b>						
4614	062045	1	20.00	60194	KELLER TROPHY AND AWARDS, LTD	PLEASE SEE ATTACHED QUOTE E666 FOR ENGRAVING FOR TSMS CHOIR PLAQUES
4614	062048	1	120.00	60194	KELLER TROPHY AND AWARDS, LTD	PLAQUES FOR BOYS BASKETBALL BANQUET
4614	062042	1	120.00	60194	KELLER TROPHY AND AWARDS, LTD	PLAQUES FOR CHS SWIMMING BANQUET FOR STUDENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	062122	1	261.30	60194	KELLER TROPHY AND AWARDS, LTD	MEDALS AWARDS FOR PLAYERS TO PRESENT AT BANQUET CELEBRATING THEIR BACK TO BACK DISTRICT CHAMPIONSHIPS
4614	049410	1	85.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLD CUP TROPHY
1994	062037	1	148.50	60194	KELLER TROPHY AND AWARDS, LTD	G2170 GLASS AWARDS
4614	062042	2	60.00	60194	KELLER TROPHY AND AWARDS, LTD	NAME PLATES FOR CHS SWIM TEAM AWARDS
1994	062037	2	180.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM# G2160 GLASS AWARDS
1994	062037	3	415.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVED TAGS
<b>Total for check number 447912</b>			<b>1,409.80</b>			
<b>Check Number 447913</b>						
1994	1838417	1	5,805.00	42795	MAKE MUSIC, INC.	SMARTMUSIC EDUCATOR SUBSCRIPTION
1994	1838417	2	4,725.00	42795	MAKE MUSIC, INC.	FINALE 2014 SITE LICENSE 30+ STATIONS
1994	1838417	3	700.00	42795	MAKE MUSIC, INC.	FINALE 2014 SITE LICENSE UPGRADE 5+ STATIONS
1994	1838417	4	2,800.00	42795	MAKE MUSIC, INC.	SMARTMUSIC FULL DAY TRAINING
<b>Total for check number 447913</b>			<b>14,030.00</b>			
<b>Check Number 447914</b>						
1994	163186	1	21.95	00004260	MARCO PRODUCTS, INC.	ICO 133 I CAN COPE! & CD
1994	163443	1	21.63	00004260	MARCO PRODUCTS, INC.	ITEM# ICO133 I CAN COPE WORKBOOOK
1994	163186	2	9.95	00004260	MARCO PRODUCTS, INC.	CPO 134 CELL PHONEY
1994	163443	2	16.70	00004260	MARCO PRODUCTS, INC.	ITEM# F40127 FACE YOUR FEELINGS WITH CD
1994	163374	3	21.95	00004260	MARCO PRODUCTS, INC.	ITEM# WS010K WHOSE... IS THIS? BOOK SET (3)
1994	163186	3	29.95	00004260	MARCO PRODUCTS, INC.	CFO 132 MORE CAREER FUN & CD
1994	163443	3	37.39	00004260	MARCO PRODUCTS, INC.	ITEM#CS081-M CREATIVE SMALL GROUPS \$ CD/ GRADES K-5
1994	163374	4	7.00	00004260	MARCO PRODUCTS, INC.	SHIPPING
1994	163443	4	24.58	00004260	MARCO PRODUCTS, INC.	ITEM # AF037-M ACTIVITIES FOR GROUP WORK WITH SCHOOL AGE CHILDREN GRADES 2-5
1994	163443	5	26.55	00004260	MARCO PRODUCTS, INC.	ITEM# AF089-M ACTIVITIES FOR STUDENTS WITH SPECIAL NEEDS: A SOCIAL SKILLS CURRRRICULUM/ GRADES 3-5
1994	163186	99	7.00	00004260	MARCO PRODUCTS, INC.	ESTIMATED SHIPPING/HANDLING
1994	163443	99	14.78	00004260	MARCO PRODUCTS, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 447914</b>			<b>239.43</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 447915</b>						
8654	ADVANCE7/19	1	134.29	62714	PIZZA CONCEPTS SOHI LLC	14 PIZZAS FOR JULY 19TH STUDENT COUNCIL WORK DAY.
<b>Total for check number 447915</b>			134.29			
<b>Check Number 447916</b>						
1994	3575	1	323.40	64894	MARILYN FRIEND BRANDON	CO-TEACH BOOKS ISBN: 978-0-97785-3-1-0
1994	3575	99	32.34	64894	MARILYN FRIEND BRANDON	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 447916</b>			355.74			
<b>Check Number 447917</b>						
1994	38024	1	100.00	63047	CHRISTOPHER AMBROSI	LOCKDOWN MAGNET @ 5.00 EACH
<b>Total for check number 447917</b>			100.00			
<b>Check Number 447918</b>						
1994	C481901-0	0	-64.25	53051	MATTHEWS OFFICE SUPPLY CO., INC.	CREDIT P O 14004664
1994	494035-0	1	269.55	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITRM# RAYILED2D FLASHLIGHTS
4614	494074-0	1	14.64	53051	MATTHEWS OFFICE SUPPLY CO., INC.	MMF28904- SECURE A PEN BLACK INK
4614	488713-0	1	38.82	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# FRKSA309 FRANKLIN SA-309 SPELLING ACE & THESAURUS
1994	494035-0	2	39.77	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# DXEWNP90D PAPERPLATES
<b>Total for check number 447918</b>			298.53			
<b>Check Number 447919</b>						
1994	00297107	1	24.30	00001544	MCDONNELL BUILDING MATERIALS CO INC	FOR SUPPLIES
1994	00297111	1	8.16	00001544	MCDONNELL BUILDING MATERIALS CO INC	FOR SUPPLIES
<b>Total for check number 447919</b>			32.46			
<b>Check Number 447920</b>						
1994	S1583371.001	1	304.67	00003549	METRO IRRIGATION INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	S1583631.001	1	543.87	00003549	METRO IRRIGATION INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 447920</b>			848.54			
<b>Check Number 447921</b>						
1994	119417	1	16.00	53027	MGM PRINTING SERVICES	LETTERHEAD-BLANK 2ND PAGE-1000
1994	119417	2	36.00	53027	MGM PRINTING SERVICES	LETTERHEAD ENVELOPES-500
<b>Total for check number 447921</b>			52.00			
<b>Check Number 447922</b>						
1994	410103	1	33.36	00013632	MICHAEL'S KEYS INC	PARTS / SUPPLIES KEYS AND LOCKS DIST WIDE (USAGE)
1994	410103	2	22.24	00013632	MICHAEL'S KEYS INC	SERVICE / REPAIRS ON MISC.
<b>Total for check number 447922</b>			55.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 447923</b>						
2114	159072	1	1,700.00	47415	MONDO PUBLISHING	ORDER # 11281 BOOKSHOP PHONICS GRADE 1 QTY 4 425.00 EA
1994	159270	1	135.00	47415	MONDO PUBLISHING	57791 GRADE 4 SPANISH ADD-ON PACK (20 BOOK SET)
2114	159072	2	3,400.00	47415	MONDO PUBLISHING	ITEM# 54097 BOOKSHOP PHONICS GRADE 2 QTY 8 425.00 EA
1994	159270	2	13.50	47415	MONDO PUBLISHING	SHIPPING & HANDLING
2114	159072	3	408.00	47415	MONDO PUBLISHING	SHIPPING AND HANDLING \$408.00
<b>Total for check number 447923</b>			5,656.50			
<b>Check Number 447924</b>						
1994	1748155	1	120.00	00019567	MULTI-HEALTH SYSTEMS INC	ITEM # C30011 CONNERS 3-T(S) ENGLISH SHORT FORM QTY 2 \$60 EA
1994	1748155	2	120.00	00019567	MULTI-HEALTH SYSTEMS INC	ITEM # C30010 CONNERS 3-P(S) ENGLISH QTY 2 60.00 EA
1994	1748155	3	120.00	00019567	MULTI-HEALTH SYSTEMS INC	ITEM C30017 CONNERS 3-P(S) SPANISH QTY 2 60.00
1994	1748155	4	28.80	00019567	MULTI-HEALTH SYSTEMS INC	SHIPPING AND HANDLING 54.00 15% OF ORDER
<b>Total for check number 447924</b>			388.80			
<b>Check Number 447925</b>						
1994	931997	1	15.35	61155	NASCO - FORT ATKINSON	TB25070T INTERACTIVE ALGEBRA GAME
1994	976979	1	27.67	61155	NASCO - FORT ATKINSON	9734319 GLAZE RAKU CLSPK PTS 12 CLR
1994	931997	2	18.42	61155	NASCO - FORT ATKINSON	ITEM# TB16328T ALGEBRA DOMINO LINKS
1994	976979	2	1.95	61155	NASCO - FORT ATKINSON	9711269 WIRE COPPER 18GA 1# SPOOL
1994	931997	3	24.58	61155	NASCO - FORT ATKINSON	ITEM# TB25635T LESSON STARTERS FOR ALGEBRA
1994	976979	3	2.34	61155	NASCO - FORT ATKINSON	9711271 WIRE COPPER 20GA 1# SPOOL
1994	931997	4	25.35	61155	NASCO - FORT ATKINSON	ITEM# TB25312T STATION ACTIVITIES FOR ALGEBRA I
1994	976979	4	4.83	61155	NASCO - FORT ATKINSON	9724391 GLOVES LEATHER KILN
1994	931997	5	11.50	61155	NASCO - FORT ATKINSON	ITEM# TB25018TG NASCO'S EQUATION MATCH GAME
1994	976979	5	4.83	61155	NASCO - FORT ATKINSON	9732746 GLOVES KILN SMALL
1994	931997	6	10.00	61155	NASCO - FORT ATKINSON	SHIPPING
1994	976979	6	1.23	61155	NASCO - FORT ATKINSON	9724557 TAPE CRAFT METL MYLAR PK10
1994	976979	7	0.33	61155	NASCO - FORT ATKINSON	9733543 K TAPE MINI DCKLING MET SILVR
1994	976979	8	7.33	61155	NASCO - FORT ATKINSON	SB41998 CRUCIBLE CRADLE
1994	976979	9	3.20	61155	NASCO - FORT ATKINSON	SB15254 TONGS, CRUCIBLE 8"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	976979	10	1.87	61155	NASCO - FORT ATKINSON	SB33225 STAND BEAKER
1994	976979	11	0.25	61155	NASCO - FORT ATKINSON	SB47677 CRUCIBLE, 30ML, LOWFORM
1994	976979	12	0.16	61155	NASCO - FORT ATKINSON	SB47671 CRUCIBLE 50ML HIGHFORM
1994	976979	13	0.29	61155	NASCO - FORT ATKINSON	SB47676 CRUCIBLE, 50ML, LOWFORM
1994	976979	14	39.68	61155	NASCO - FORT ATKINSON	9715998 PEWTER CASTING INGOT 5-6 LB
<b>Total for check number 447925</b>			<b>201.16</b>			
<b>Check Number 447926</b>						
4614	745014659	0	4.82	58883	NORTH TEXAS TOLLWAY AUTHORITY	
<b>Total for check number 447926</b>			<b>4.82</b>			
<b>Check Number 447927</b>						
1994	2-S21396D	1	250.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DATA DROPS - DISTRICT WIDE
1994	1-S21396D	1	500.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DATA DROPS - DISTRICT WIDE
<b>Total for check number 447927</b>			<b>750.00</b>			
<b>Check Number 447928</b>						
8674	071514001	0	523.66	57980	RONALD R. LANDRETH, JR.	TEACHER T-SHIRTS
<b>Total for check number 447928</b>			<b>523.66</b>			
<b>Check Number 447929</b>						
1994	60143400174	1	9.99	57396	PANERA BREAD COMPANY	KIM BLANN - BACON TURKEY BRAVO LUNCH BOX
1994	60143400172	1	9.99	57396	PANERA BREAD COMPANY	STEVE HURST - BACON TURKEY BRAVO BOXED LUNCH
1994	60143400172	2	8.99	57396	PANERA BREAD COMPANY	DAVID RISCHÉ - SMOKED HAM AND SWISS BOXED LUNCH
1994	60143400174	2	8.99	57396	PANERA BREAD COMPANY	CORY WILSON - SMOKED HAM AND SWISS
1994	60143400172	3	9.99	57396	PANERA BREAD COMPANY	BECKY WILDER - BACON TURKEY BRAVO BOXED LUNCH
1994	60143400174	3	9.99	57396	PANERA BREAD COMPANY	DUSTIN BLANK - BACON TURKEY BRAVO LUNCH BOX
1994	60143400172	4	8.99	57396	PANERA BREAD COMPANY	LINDA LAMMERS - SMOKED HAM AND SWISS BOXED LUNCH
1994	60143400174	4	9.99	57396	PANERA BREAD COMPANY	JOHJANIA NAJERA - BACON TURKEY BRAVO LUNCH BOX
1994	60143400172	5	8.99	57396	PANERA BREAD COMPANY	STACY BLEVINS - SMOKED HAM AND SWISS BOXED LUNCH
1994	60143400174	5	7.99	57396	PANERA BREAD COMPANY	CECIL MCDANIEL - POWER MEDITERRANEAN CHICKEN SALAD
1994	60143400172	6	8.99	57396	PANERA BREAD COMPANY	DAWN BAILEY - SMOKED HAM AND SWISS BOXED LUNCH
1994	60143400174	6	9.99	57396	PANERA BREAD COMPANY	AMANDA BIGBEE - BACON TURKEY BRAVO LUNCH BOX
1994	60143400172	7	8.99	57396	PANERA BREAD COMPANY	TONY JOHNSON - SMOKED HAM AND SWISS BOXED LUNCH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	60143400174	7	8.99	57396	PANERA BREAD COMPANY	TERESA HENSON - MEDITERRANEAN VEGGIE BOX
1994	60143400172	8	9.99	57396	PANERA BREAD COMPANY	KIM BLANN - BACON TURKEY BRAVO BOXED LUNCH
1994	60143400172	9	17.98	57396	PANERA BREAD COMPANY	TERESA HENSON/ANGIE DARLING - MEDITERRANEAN VEGGIE BOXED LUNCH
<b>Total for check number 447929</b>			<b>158.83</b>			
<b>Check Number 447930</b>						
1994	490554	1	79.58	00018191	PIONEER DRAMA SERVICE, INC	ROYALTY FEE - ROCKIN' TALE OF SNOW WHITE -- JULY 2014 SUMMER CAMP
1994	490554	2	208.88	00018191	PIONEER DRAMA SERVICE, INC	SCRIPTS - ROCKIN TALE OF SNOW WHITE
1994	490554	3	64.65	00018191	PIONEER DRAMA SERVICE, INC	P/R CD SET - ROCKIN' TALE OF SNOW WHITE
1994	490554	4	17.90	00018191	PIONEER DRAMA SERVICE, INC	SHIPPING AND HANDLING
1994	490554	5	1.99	00018191	PIONEER DRAMA SERVICE, INC	RESIDENCE SURCHARGE SHIPPING AND HANDLING
<b>Total for check number 447930</b>			<b>373.00</b>			
<b>Check Number 447931</b>						
1994	64192	1	1,118.00	00010727	PROCOMPUTING CORPORATION	42IN HD LCD TV 1080P W/EZSIGN COMMERCIAL ITEM NUMBER 42LD4528
1994	64192	2	150.00	00010727	PROCOMPUTING CORPORATION	WALL MOUNT BRACKET LCD/LED/PLASMA (MAX 165 LBS, 32-60 IN, BLK MIN VESA 100 X 100 MAX VESA 450X45075 ITEM NUMBER WALLMOUNTTVTILT
1994	64192	3	278.00	00010727	PROCOMPUTING CORPORATION	C2G RAPIDRUN 50' CL2 ORANGE (VGA + RCA + 3.5MM+KEYSTONE) ITEM NUMBER 10063
1994	64192	4	318.00	00010727	PROCOMPUTING CORPORATION	TV INSTALL
<b>Total for check number 447931</b>			<b>1,864.00</b>			
<b>Check Number 447932</b>						
4614	00033645	1	125.00	41175	QUILL AND SCROLL	REGULATION KEY PIN FOR CHS STUDENTS
<b>Total for check number 447932</b>			<b>125.00</b>			
<b>Check Number 447933</b>						
1994	40615	1	113.60	40503	ROADRUNNER TRAFFIC SUPPLY INC	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (SAFETY, EXIT, TRAFFIC, ETC) DIST WIDE (USAGE)
<b>Total for check number 447933</b>			<b>113.60</b>			
<b>Check Number 447934</b>						
4614	CUST # 2040	0	5,184.00	00014019	TEXAS FLAGS, LTD	FT SCIENCE & MATH
<b>Total for check number 447934</b>			<b>5,184.00</b>			
<b>Check Number 447935</b>						
1994	270157	1	38.25	48808	SODEXO, INC. & AFFILIATES	ITEM # 3738949 SCOBBO DOO SNACKS QTY 175 .22 EA



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	270172	1	147.00	48808	SODEXO, INC. & AFFILIATES	SNACKS FOR STUDENTS FOR STAAR TESTING DATES APRIL 1,2 22 & 23 2014
1994	270171	1	51.24	48808	SODEXO, INC. & AFFILIATES	CRACKERS FOR THE NURSES OFFICE
1994	270208	1	31.50	48808	SODEXO, INC. & AFFILIATES	ZOO ANIMAL CRACKERS (370553)
8674	270206	1	7.20	48808	SODEXO, INC. & AFFILIATES	DO NOT DUPLICATE SEE ATTACHED INVOICE BAKED POTATOES
4614	270152	1	32.40	48808	SODEXO, INC. & AFFILIATES	DO NOT DUPLICATE SEE ATTACHED INVOICE GOLD FISH (3735106) (60/10Z)
4614	270210	1	143.91	48808	SODEXO, INC. & AFFILIATES	COOKIES AND JUICE FOR THE 4TH GRADERS LEAVING BETTE PEROT.
1994	270157	2	36.51	48808	SODEXO, INC. & AFFILIATES	ITEM #3732132 CHEEZ IT SCRABBLE QTY 175 .21 EA
4614	270152	2	46.80	48808	SODEXO, INC. & AFFILIATES	AWARD SNACKS AFTER STAAR STRAWBERRY CHEX (9380009) (60/1.03 PER BAG)
1994	270157	3	30.99	48808	SODEXO, INC. & AFFILIATES	ITEM #3777606 SNACK MIX KIDS MIX QTY 104 .30 EA
Total for check number 447935			565.80			
Check Number 447936						
4614	25065454	0	15.50	52478	TEXAS TOLLWAYS	
Total for check number 447936			15.50			
Check Number 447937						
4614	C. SIMPSON	0	1,000.00	65074	THE ART INSTITUTE OF FORT WORTH	SCHOLARSHIP
Total for check number 447937			1,000.00			
Check Number 447938						
1994	922068	1	759.58	45969	THE HON COMPANY	HON NUCLEUS TASK CHAIR W/ARMS AND MESH BACK, STOCK NO. HNI.A.IM.A110
1994	922068	2	326.12	45969	THE HON COMPANY	HON HIWMS.A.H.M.AB90.T.SB
Total for check number 447938			1,085.70			
Check Number 447939						
1994	1985	1	175.00	46187	THE PARENTING CENTER	PARENTING CENTER CLASS INSTRUCTOR FEE
Total for check number 447939			175.00			
Check Number 447940						
1994	FRHS 6/4/14	1	454.03	64298	LORI TURNER	CATERING EVENT FOR FRHS EMPLOYEE RECOGNITION LUNCHEON HELD ON JUNE 4, 2014 AT FRHS SCHOOL.
Total for check number 447940			454.03			
Check Number 447941						
1994	100STMP57/15	1	49.00	00007224	U S POST OFFICE	CHECK REQUESTED FOR POSTAGE FOR \$.49 FOREVER STAMPS FOR MAILING TRANSCRIPTS
Total for check number 447941			49.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V10805</b>						
1994	84616863	1	599.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CANNON CAMERA B&H # CAESRT3IK MFR#5169B003
1994	84616863	2	349.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CANON 8GB VIXIA HF R40 FULL HD CAMCORDER ITEM # CAHFR40
1994	84616863	3	92.50	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SONEY 32 GB SDHC CLASS 10 UHS-1 MEMORY CARD
1994	84616863	4	88.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	FREIGHT
<b>Total for check number V10805</b>			1,128.50			
<b>Check Number V10806</b>						
1994	CM 2810534	0	-9.35	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PO 14009009
1994	IN 2795897	1	43.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781598200591 - TITLE: CHARLIE Y LA FABRICA DE CHOCOLATE
1994	IN 2795897	2	23.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9788430559695 - TITLE: EL MEJOR LIBRO DE POESIA PARA NINOS
1994	CM 2821901	2	-23.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9788430559695 - TITLE: EL MEJOR LIBRO DE POESIA PARA NINOS
1994	IN 2795897	3	7.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9788424178918 - TITLE: POESIA INFANTIL
1994	IN 2795897	4	27.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9780688154875 - TITLE: RAMONA EMPIEZA EL CURSO (RAMONA QUIMBY AGE 8)
1994	IN 2795897	5	31.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9780807574584 - SMALL STEPS: THE YEAR I GOT POLIO
1994	IN 2795897	6	16.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9780833578860 - TITLE: SOPA DE PIEDRAS
1994	IN 2795897	7	31.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9780374480110 - TITLE: TUCK PARA SIEMPRE
1994	IN 2795897	8	7.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781930332836 - TITLE: UN PEZ, DOCS PECES, PEZ ROJO, PEZ AZUL
<b>Total for check number V10806</b>			157.24			
<b>Check Number V10807</b>						
1994	3221573	2	47.96	00009229	DICK BLICK CO	22088-1288 PRANG3.3MM CLR PNCL 288CT MASTERPACK
<b>Total for check number V10807</b>			47.96			
<b>Check Number V10808</b>						
1994	96173463	1	2,969.99	00001030	SPORT SUPPLY GROUP INC	SCORING TABLE - FREE STANDING ITEM 1237283 ROYAL BLUE
1994	96173463	2	301.49	00001030	SPORT SUPPLY GROUP INC	PADDED POSSESSION INDICATOR ITEM 1237306 ROYAL BLUE
1994	96173463	3	395.98	00001030	SPORT SUPPLY GROUP INC	MOTOROLA CLS1110 1WATT, 1 CHANNEL ITEM 1239553
<b>Total for check number V10808</b>			3,667.46			
<b>Check Number V10809</b>						
1994	5237073	1	2,736.19	00001155	CENGAGE LEARNING, INC.	1 SET OF BOOKS; SEE ATTACHED LIST
4614	5237073	1	1,685.81	00001155	CENGAGE LEARNING, INC.	1 SET OF BOOKS; SEE ATTACHED LIST

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V10809			4,422.00			
Check Number V10810						
1994	8780002	1	76.45	00001477	THE PROPHET CORPORATION	PLAY W/A PURPOSE ITEM # 24-037 - RAINBOW GOLF SET
Total for check number V10810			76.45			
Check Number V10811						
1994	950524638	1	1,527.50	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	WOODCOCK JOHNSON IV COGNITIVE TEST RECORDS WITH INDIVIDUAL SCORE REPORTS PKS. 25 1588316
1994	950524638	2	1,527.50	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	WOODCOCK JOHNSON IV ACHIEVEMENT STANDARD AND EXTENDED FORM A TEST RECORDS 1588320
1994	950524638	3	1,527.50	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	WOODCOCK JOHNSON IV ACHIEVEMENT STANDARD AND EXTENDED RESPONSE BOOK FORM B 1588322
1994	950524638	4	366.60	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING
Total for check number V10811			4,949.10			
Check Number V10812						
8674	FB14 1	0	374.11	46096	JERRY'S SCOREBOARD/SPORTING GOODS	6 & 8 # FRONT & BACK
1994	BKB14-7	1	960.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	BADEN BASKETBALLS
1994	BB14-7	1	1,104.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	RUSSELL 3347MK GAME PANTS (WHITE WITH BLACK PIPING)
1994	BKB14-7	2	390.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	WILSON BASKETBALLS
1994	BB14-7	2	816.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	RUSSELL 3347MK GAME PANTS (GREY WITH BLACK PIPING)
1994	BKB14-7	3	192.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE COACHES POLOS FOR STAFF; BRAD MOUSER, JEROD MCCLLOUD, JON NASH, TIM THOMAS, JAKE MILLER
1994	BKB14-7	4	27.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	1 DOZEN WHITE TOWELS
1994	BKB14-7	5	117.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	COACHES NIKE POLOS; BRAD MOUSER, JEROD MCCLLOUD, JON NASH
Total for check number V10812			3,980.11			
Check Number V10813						
1994	118017	1	32.18	00007879	KELLY-MOORE PAINT COMPANY, INC	PO NOT TO EXCEED TO PURCHASE PAINT AND SUPPLIES TO BE USED DISTRICT WIDE
1994	117746	1	210.00	00007879	KELLY-MOORE PAINT COMPANY, INC	FOR THE PURCHASE OF PAINT FOR DISTRICT PARKING LOTS TO BE USED BY THE GROUNDS DEPARTMENT
1994	118043	1	-30.48	00007879	KELLY-MOORE PAINT COMPANY, INC	FOR THE PURCHASE OF PAINT FOR DISTRICT PARKING LOTS TO BE USED BY THE GROUNDS DEPARTMENT
1994	118044	1	30.48	00007879	KELLY-MOORE PAINT COMPANY, INC	FOR THE PURCHASE OF PAINT FOR DISTRICT PARKING LOTS TO BE USED BY THE GROUNDS DEPARTMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	117857	1	30.48	00007879	KELLY-MOORE PAINT COMPANY, INC	FOR THE PURCHASE OF PAINT FOR DISTRICT PARKING LOTS TO BE USED BY THE GROUNDS DEPARTMENT
1994	117765	1	77.14	00007879	KELLY-MOORE PAINT COMPANY, INC	PO NOT TO EXCEED TO PURCHASE PAINT AND SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V10813			349.80			
Check Number V10814						
1994	INV001326285	1	140.96	00001259	JOHN W GASPARINI, INC.	FOR THE PURCHASE OF PLUMBING SUPPLIES TO BE USED THROUGHOUT THE DISTRICT
Total for check number V10814			140.96			
Check Number V10815						
4614	4178570	1	55.00	51405	MUSIC & ARTS CENTER, INC	ITEM# 2700082 THE DURSE OF TUTANKHAMUN
4614	4178570	2	9.99	51405	MUSIC & ARTS CENTER, INC	SHIPPING IS FLAT RATE
Total for check number V10815			64.99			
Check Number V10816						
1994	4389611	1	1,500.00	00022232	NCS PEARSON INC	ITEM # 32300 - KBIT -2 COMPLETE KIT
1994	4389611	2	2,430.00	00022232	NCS PEARSON INC	ITEM # 16710 - WRMT-III - FORM A KIT
1994	4389611	3	2,430.00	00022232	NCS PEARSON INC	ITEM # 16720 - WRMT - III - FORM B - KIT
1994	4389611	4	254.40	00022232	NCS PEARSON INC	SHIPPING AND HANDLING
Total for check number V10816			6,614.40			
Check Number V10817						
1994	0880-345326	1	125.95	42482	O'REILLY AUTO PARTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	0880-346608	1	151.43	42482	O'REILLY AUTO PARTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	0880-348541	1	29.47	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-347467	1	54.71	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-348359	1	44.97	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-349041	1	13.96	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-348985	1	167.67	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-348932	1	19.77	42482	O'REILLY AUTO PARTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	0880-341491	1	112.06	42482	O'REILLY AUTO PARTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V10817			719.99			
Check Number V10818						
4614	105306	1	19.37	00002009	PENDERS MUSIC COMPANY INC	276922 - DIVISION OF BEAT - CLARINET
1994	103457	1	238.82	00002009	PENDERS MUSIC COMPANY INC	OPEN PO FOR PIANO MUSIC AND KEY CARDS. DO NOT EXCEED \$300.00
1994	102222	1	50.94	00002009	PENDERS MUSIC COMPANY INC	MUSIC FOR CHOIR DEPT. NOT TO EXCEED \$767.42
1994	104457	1	55.89	00002009	PENDERS MUSIC COMPANY INC	OPEN PO FOR PIANO MUSIC AND KEY CARDS. DO NOT EXCEED \$300.00
4614	105306	2	6.46	00002009	PENDERS MUSIC COMPANY INC	276941 - DIVISION OF BEAT - TRUMPET
4614	105306	3	6.46	00002009	PENDERS MUSIC COMPANY INC	276967 - DIVISION OF BEAT - TROMBONE
4614	105306	4	22.30	00002009	PENDERS MUSIC COMPANY INC	22454101 - ADRENALINE ENGINES - SCORES
4614	105306	5	18.40	00002009	PENDERS MUSIC COMPANY INC	275581 - HAL LEONARD INTERMEDIATE PERC
4614	105306	6	4.60	00002009	PENDERS MUSIC COMPANY INC	275571 - HAL LEONARD INTERMEDIATE - TUBA
4614	105306	7	4.60	00002009	PENDERS MUSIC COMPANY INC	275530 - HAL LEONARD INTERMEDIATE - BSSN
4614	105306	8	20.44	00002009	PENDERS MUSIC COMPANY INC	275481 - HAL LEONARD ADVANCED - PERC
4614	105306	99	23.23	00002009	PENDERS MUSIC COMPANY INC	ESTIMATED SHIPPING/HANDLING
Total for check number V10818			471.51			
Check Number V10819						
1994	624796	1	523.47	00002443	PERFECTION LEARNING CORPORATION	SEE ATTACHED LIST FOR STUDENT BOOKS AT FRHS IN THE ENGLISH DEPARTMENT
Total for check number V10819			523.47			
Check Number V10820						
1994	05026888	1	56.82	00013767	POSITIVE PROMOTIONS INC	ITEM# RIB-542P RESPECT YOURSELF... RED RIBBONS
1994	05028716	1	76.93	00013767	POSITIVE PROMOTIONS INC	ITEM# NT2548A PERFECT ATTENDANCE ROCKS W/4"CHAIN
1994	05013847	1	45.80	00013767	POSITIVE PROMOTIONS INC	NT2615B DRAMA DOG TAG AWARD WITH 24 " CHAIN
1994	05026888	2	22.21	00013767	POSITIVE PROMOTIONS INC	ITEM# IOS-23P SAFETY PINS FOR RED RIBBONS
1994	05013847	2	220.87	00013767	POSITIVE PROMOTIONS INC	NT2621A SPORTSMANSHIP DOG TAG AWARD
1994	05013847	3	249.76	00013767	POSITIVE PROMOTIONS INC	NT3767A TOP DOG READER AWARD
1994	05026888	3	13.37	00013767	POSITIVE PROMOTIONS INC	SHIPPING
1994	05013847	4	51.63	00013767	POSITIVE PROMOTIONS INC	SHIPPING
Total for check number V10820			737.39			
Check Number V10821						
1994	71985	1	79.95	00013500	PRECISION BUSINESS MACHINES, INC	YELLOW INK CARTRIDGE PIPF102Y

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	71991	1	199.90	00013500	PRECISION BUSINESS MACHINES, INC	BLACK ON WHITE DTP POSTER PAPER
1994	71985	2	79.95	00013500	PRECISION BUSINESS MACHINES, INC	CYAN INK CARTRIDGE PIPF102C
1994	71991	2	199.90	00013500	PRECISION BUSINESS MACHINES, INC	MAROON ON WHITE DTP POSTER PAPER
1994	71991	3	40.00	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
1994	71985	3	79.95	00013500	PRECISION BUSINESS MACHINES, INC	MAGENTA INK CARTRIDGE PIPF102M
1994	71985	4	79.95	00013500	PRECISION BUSINESS MACHINES, INC	BLACK INK CARTRIDGE PIPF102BK
1994	71985	5	99.95	00013500	PRECISION BUSINESS MACHINES, INC	PREMIUM COATED MATTE POSTER MEDIA 24100-PCM
1994	71985	6	41.98	00013500	PRECISION BUSINESS MACHINES, INC	FREIGHT
<b>Total for check number V10821</b>			<b>901.53</b>			
<b>Check Number V10822</b>						
1994	1263554-00	1	354.00	00012692	PROFESSIONAL TURF PRODUCTS INC	REPAIRS ON REEL MOWERS AND SHARPENING BLADES
1994	1263104-00	1	82.40	00012692	PROFESSIONAL TURF PRODUCTS INC	REPAIRS ON REEL MOWERS AND SHARPENING BLADES
<b>Total for check number V10822</b>			<b>436.40</b>			
<b>Check Number V10823</b>						
1994	0069027-IN	1	249.00	44128	PROMAXIMA MANUFACTURING, LTD	4-BAR LAND MINE ITEM PL-532
1994	0069027-IN	2	1,000.00	44128	PROMAXIMA MANUFACTURING, LTD	2000 LB. TEST BAR ITEM OLY-BAR-2000
1994	0069027-IN	3	230.00	44128	PROMAXIMA MANUFACTURING, LTD	BAR HOLDERS ITEM FW-48
1994	0069027-IN	4	155.00	44128	PROMAXIMA MANUFACTURING, LTD	SHIPPING
<b>Total for check number V10823</b>			<b>1,634.00</b>			
<b>Check Number V10824</b>						
1994	150387 00	1	358.52	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
<b>Total for check number V10824</b>			<b>358.52</b>			
<b>Check Number V10825</b>						
1994	9017975	1	329.00	00001359	SCHOLASTIC INC	BOOKS TO BE USED WITH OUR TEACHERS IN STAFF DEVELOPMENT THE COMPLETE MATH TALK BUNDLE
1994	9017975	99	29.61	00001359	SCHOLASTIC INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V10825</b>			<b>358.61</b>			
<b>Check Number V10826</b>						
1994	1417000901	1	9.90	45541	SHIFFLER EQUIPMENT SALES INC.	PARTS / SUPPLIES HARDWARE FOR THE LOCKERS, RESTROOMS DIST WIDE (USAGE) WARE/H
<b>Total for check number V10826</b>			<b>9.90</b>			
<b>Check Number V10827</b>						
1994	829+ 1896930	1	128.64	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Total for check number V10827</b>			128.64			
<b>Check Number V10828</b>						
1994	WPS-048708	1	27.05	00002130	MANSON WESTERN CORPORATION	ML-24C - CONNERS EARLY CHILDHOOD MANUAL
1994	WPS-047597	1	98.24	00002130	MANSON WESTERN CORPORATION	ML-24C - CONNERS EARLY CHILDHOOD MANUAL
1994	CR-000867	1	-32.29	00002130	MANSON WESTERN CORPORATION	ML-24C - CONNERS EARLY CHILDHOOD MANUAL
1994	WPS-047597	2	60.11	00002130	MANSON WESTERN CORPORATION	ML-24A CONNERS EC PARENT RESPONSE BOOKLET
1994	WPS-048708	2	16.54	00002130	MANSON WESTERN CORPORATION	ML-24A CONNERS EC PARENT RESPONSE BOOKLET
1994	CR-000867	2	-16.65	00002130	MANSON WESTERN CORPORATION	ML-24A CONNERS EC PARENT RESPONSE BOOKLET
1994	WPS-047597	3	60.11	00002130	MANSON WESTERN CORPORATION	ML-24B CONNERS EC TEACHER/CAREGIVER RESPONSE BOOKLET
1994	WPS-048708	3	16.54	00002130	MANSON WESTERN CORPORATION	ML-24B CONNERS EC TEACHER/CAREGIVER RESPONSE BOOKLET
1994	CR-000867	3	-16.65	00002130	MANSON WESTERN CORPORATION	ML-24B CONNERS EC TEACHER/CAREGIVER RESPONSE BOOKLET
1994	WPS-047597	99	21.34	00002130	MANSON WESTERN CORPORATION	ESTIMATED SHIPPING/HANDLING
1994	WPS-048708	99	5.87	00002130	MANSON WESTERN CORPORATION	ESTIMATED SHIPPING/HANDLING
1994	CR-000867	99	-5.91	00002130	MANSON WESTERN CORPORATION	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V10828</b>			234.30			
<b>Check Number V10829</b>						
1994	S1269816.001	1	845.58	54514	WINSTON WATER COOLER OF FTW	FOR PLUMBING SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT.
<b>Total for check number V10829</b>			845.58			
<b>Check Date</b>		<b>7/17/2014</b>				
<b>Check Number 447942</b>						
1994	42387971	1	3,408.34	00021419	ACE MART RESTAURANT SUPPLY COMPANY	DUKE MANUFACTURING STAINLESS STEEL WORK TABLES: MODEL NO: 416-3060
<b>Total for check number 447942</b>			3,408.34			
<b>Check Number 447943</b>						
4614	133466	1	56.00	45740	CHERYL LANKFORD	HELIUM TANK RENTAL FROM JUNE 2013 THROUGH DECEMBER 2013
4614	138742	2	48.00	45740	CHERYL LANKFORD	HELIUM TANK RENTAL FROM JANUARY 2014 TO JUNE 2014
<b>Total for check number 447943</b>			104.00			
<b>Check Number 447944</b>						
4614	35034925	1	16.20	00010001	AMERICAN LIBRARY ASSOCIATION	#5010-1421 DIVERGENT READ POSTER
4614	35034925	2	16.20	00010001	AMERICAN LIBRARY ASSOCIATION	#5020-1423 LEGO MOVIE POSTER
4614	35034925	3	16.20	00010001	AMERICAN LIBRARY ASSOCIATION	#5020-1345 WIMPY KID RETURNS POSTER

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	35034925	4	8.10	00010001	AMERICAN LIBRARY ASSOCIATION	#5022-1433 SPIDERMAN BOOKMARKS
4614	35034925	5	16.20	00010001	AMERICAN LIBRARY ASSOCIATION	#5020-1433 SPIDERMAN POSTER
4614	35034925	6	16.20	00010001	AMERICAN LIBRARY ASSOCIATION	#5022-1434 AVENGERS BOOKMARK SET
4614	35034925	7	30.00	00010001	AMERICAN LIBRARY ASSOCIATION	#5020-1434 AVENGERS MINI POSTER SET
4614	35034925	8	8.10	00010001	AMERICAN LIBRARY ASSOCIATION	#5022-1248 ORIGAMI YODA BOOKMARKS
4614	35034925	9	8.10	00010001	AMERICAN LIBRARY ASSOCIATION	#5022-1341 SEA OF MONSTERS BOOKMARK
4614	35034925	10	8.10	00010001	AMERICAN LIBRARY ASSOCIATION	#5022-1343 READ AT YOUR OWN RISK BOOKMARKS
4614	35034925	11	8.10	00010001	AMERICAN LIBRARY ASSOCIATION	#5022-1345 WIMPY KID RETURNS BOOKMARK
4614	35034925	12	8.10	00010001	AMERICAN LIBRARY ASSOCIATION	#5027-0404 BATGIRL BOOKMARKS
4614	35034925	13	7.65	00010001	AMERICAN LIBRARY ASSOCIATION	#5042-1231 IT CAME FROM THE LIBRARY BOOKMARKS
4614	35034925	14	8.10	00010001	AMERICAN LIBRARY ASSOCIATION	#5022-1423 LEGO MOVIE BOOKMARKS
4614	35034925	99	14.00	00010001	AMERICAN LIBRARY ASSOCIATION	ESTIMATED SHIPPING/HANDLING

Total for check number 447944

189.35

Check Number 447945

1994	1628595	1	349.99	58232	BEST BUY STORES LP	PANASONIC V550 FLASH MEMORY CAMCORDER
1994	1628595	2	79.98	58232	BEST BUY STORES LP	SAMSUNG 32GB MICRO SD CLASS 10 UHS-1 MEMORY CARD

Total for check number 447945

429.97

Check Number 447946

1994	12295	1	918.00	51156	CASTRO ROOFING OF TEXAS LP	FOR ROOFING REPAIR SERVICES
1994	12282	1	1,636.38	51156	CASTRO ROOFING OF TEXAS LP	FOR ROOFING REPAIR SERVICES
1994	12278	1	905.68	51156	CASTRO ROOFING OF TEXAS LP	FOR ROOFING REPAIR SERVICES
1994	12283	1	1,139.30	51156	CASTRO ROOFING OF TEXAS LP	FOR ROOFING REPAIR SERVICES
1994	12281	1	360.00	51156	CASTRO ROOFING OF TEXAS LP	FOR ROOFING REPAIR SERVICES
1994	12280	1	1,274.28	51156	CASTRO ROOFING OF TEXAS LP	FOR ROOFING REPAIR SERVICES
1994	12306	1	2,910.63	51156	CASTRO ROOFING OF TEXAS LP	FOR ROOFING REPAIR SERVICES
1994	12277	1	705.00	51156	CASTRO ROOFING OF TEXAS LP	FOR ROOFING REPAIR SERVICES

Total for check number 447946

9,849.27



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 447947</b>						
1994	MW79405	1	5,400.00	59202	CDW GOVERNMENT LLC	2853871...SAMSUNG SMART PC 40W POWER ADAPTER MFG#: AA-PA3N40W/US CONTRACT: TEXAS SAMSUNG DIR SDD 2103 DIR-SDD-2103
1994	MW74635	1	1,637.34	59202	CDW GOVERNMENT LLC	# 1254371 C3G 16 AWG 1TO4 POWER CORD SPLITTER
1994	MW32417	1	1,400.00	59202	CDW GOVERNMENT LLC	2853871...SAMSUNG SMART PC 40W POWER ADAPTER MFG#: AA-PA3N40W/US CONTRACT: TEXAS SAMSUNG DIR SDD 2103 DIR-SDD-2103
1994	MV26148	1	2,640.00	59202	CDW GOVERNMENT LLC	2853871...SAMSUNG SMART PC 40W POWER ADAPTER MFG#: AA-PA3N40W/US CONTRACT: TEXAS SAMSUNG DIR SDD 2103 DIR-SDD-2103
1994	MV25857	1	94.10	59202	CDW GOVERNMENT LLC	# 1254371 C3G 16 AWG 1TO4 POWER CORD SPLITTER
1994	MT02744	1	150.56	59202	CDW GOVERNMENT LLC	# 1254371 C3G 16 AWG 1TO4 POWER CORD SPLITTER

**Total for check number 447947** 11,322.00

<b>Check Number 447948</b>						
1994	45850	1	2.66	64200	CHILDTHERAPYTOYS.COM, LLC	MINI ZOMBIES, SET OF 9, 157713100
1994	45850	2	8.76	64200	CHILDTHERAPYTOYS.COM, LLC	STONE WALL (SET OF 6) - 100893100
1994	45850	3	1.32	64200	CHILDTHERAPYTOYS.COM, LLC	FOOT BRIDGE (SET OF 2) - 117313100
1994	45850	4	3.35	64200	CHILDTHERAPYTOYS.COM, LLC	ROAD BARRIER - 116D23100
1994	45850	5	10.05	64200	CHILDTHERAPYTOYS.COM, LLC	SAFETY CONES - 117D23100
1994	45850	6	2.64	64200	CHILDTHERAPYTOYS.COM, LLC	PIRATE FLAG - 100G93100
1994	45850	7	4.70	64200	CHILDTHERAPYTOYS.COM, LLC	LOST CHILDREN - 294893100
1994	45850	8	2.02	64200	CHILDTHERAPYTOYS.COM, LLC	CIGARETTES (SET OF 4) - 105743100
1994	45850	9	2.00	64200	CHILDTHERAPYTOYS.COM, LLC	LIQUOR BOTTLES (SET OF 6, ASSORTED)
1994	45850	10	2.00	64200	CHILDTHERAPYTOYS.COM, LLC	BEER CANS (SET OF 12) - 103313100
1994	45850	11	2.02	64200	CHILDTHERAPYTOYS.COM, LLC	WINE BOTTLES - (SET OF 4) - 108313100
1994	45850	12	2.00	64200	CHILDTHERAPYTOYS.COM, LLC	CELL PHONE
1994	45850	13	3.35	64200	CHILDTHERAPYTOYS.COM, LLC	WOODEN TREASURE CHEST - 102E63100
1994	45850	14	6.73	64200	CHILDTHERAPYTOYS.COM, LLC	TENT - 104D73100
1994	45850	15	3.35	64200	CHILDTHERAPYTOYS.COM, LLC	CAGE/PRISON, SMALL - 100E63100
1994	45850	16	4.70	64200	CHILDTHERAPYTOYS.COM, LLC	MULTICULTURAL FAMILY FIGURES - 011J13100

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	45850	17	7.41	64200	CHILDTHERAPYTOYS.COM, LLC	WINDOWS WITH SHUTTERS - 103J93100
1994	45850	18	2.00	64200	CHILDTHERAPYTOYS.COM, LLC	BASKETBALL TEAM - 200313100
1994	45850	19	7.11	64200	CHILDTHERAPYTOYS.COM, LLC	SHIPPING AND HANDLING
<b>Total for check number 447948</b>			<b>78.17</b>			
<b>Check Number 447949</b>						
1994	CN1072	1	99.95	41193	RICHARD E EDWARDS	NFL LINCOLN DOUGLAS RESEARCH SERIES
1994	CN1072	2	79.99	41193	RICHARD E EDWARDS	UIL LINCOLN DOUGLAS RESEARCH SERIES
1994	CN1072	3	130.00	41193	RICHARD E EDWARDS	NFL PUBLIC FORUM RESEARCH SERIES
1994	CN1072	4	31.00	41193	RICHARD E EDWARDS	SHIPPING
<b>Total for check number 447949</b>			<b>340.94</b>			
<b>Check Number 447950</b>						
4614	BUDAI, MARY	1	120.00	00016891	COOK CHILDREN'S MEDICAL CENTER	SPORTS SYMPOSIUM WORKSHOP COOKS CHILDREN'S FT WORTH MARY BUDAI ATTENDING 7/2/14
<b>Total for check number 447950</b>			<b>120.00</b>			
<b>Check Number 447951</b>						
1994	1-209378	1	81.84	59536	COWSER TIRE & SERVICE	TIRES FOR MAINTENANCE DEPT TO REPLACE ON VARIOUS ATHLETIC GOLF CARTS IN PREPARATION FOR FALL 2014
1994	1-209380	1	227.12	59536	COWSER TIRE & SERVICE	TIRES FOR MAINTENANCE DEPT TO REPLACE ON VARIOUS ATHLETIC GOLF CARTS IN PREPARATION FOR FALL 2014
1994	1-211176	1	299.60	59536	COWSER TIRE & SERVICE	TIRES FOR MAINTENANCE DEPT TO REPLACE ON VARIOUS ATHLETIC GOLF CARTS IN PREPARATION FOR FALL 2014
1994	1-209831	1	354.60	59536	COWSER TIRE & SERVICE	TIRES FOR MAINTENANCE DEPT TO REPLACE ON VARIOUS ATHLETIC GOLF CARTS IN PREPARATION FOR FALL 2014
<b>Total for check number 447951</b>			<b>963.16</b>			
<b>Check Number 447952</b>						
1994	335270	1	1,550.00	62063	DATA MANAGEMENT, INC.	BENEFITS STATUS MONITOR
<b>Total for check number 447952</b>			<b>1,550.00</b>			
<b>Check Number 447953</b>						
1994	XJFDP358	1	267.97	00016899	DELL MARKETING LP	QUOTE #678178819 DELL VENUE 11 PRO(7130/139) (210-ABGI) 4GB DDR3 1500MHZ MEMORY (370-ABFH) COMPUTER FOR JOHJANIA NAJERA
1994	XJF5J649	1	849.99	00016899	DELL MARKETING LP	QUOTE #678178819 DELL VENUE 11 PRO(7130/139) (210-ABGI) 4GB DDR3 1500MHZ MEMORY (370-ABFH) COMPUTER FOR JOHJANIA NAJERA
<b>Total for check number 447953</b>			<b>1,117.96</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 447954</b>						
1994	91108110	0	37,806.80	64327	DURHAM SCHOOL SERVICES, L.P.	SUMMER SCHOOL SHTL
2114	91108110	1	4,000.00	64327	DURHAM SCHOOL SERVICES, L.P.	TRANSPORTATION FOR SUMMER ACADEMIC CAMP AT FHMS - JUNE 9-13 AND JUNE 16-20, 2014 FOR 7TH GRADERS
2114	91108110	1	1,709.90	64327	DURHAM SCHOOL SERVICES, L.P.	TRANSPORTATION FOR SUMMER ACADEMIC CAMP AT FHMS - JUNE 9-13 AND JUNE 16-20, 2014 FOR 7TH GRADERS
<b>Total for check number 447954</b>			43,516.70			
<b>Check Number 447955</b>						
1994	311142	1	1,000.00	64846	EDUCATION ADVANCED, INC.	SETUP AND TECHNICAL ASSISTANCE
1994	311142	2	1,500.00	64846	EDUCATION ADVANCED, INC.	ON SITE TRAINING
1994	311142	3	1,951.00	64846	EDUCATION ADVANCED, INC.	SUBSCRIPTION 9/1/2013 - 8/31/2014
<b>Total for check number 447955</b>			4,451.00			
<b>Check Number 447956</b>						
4614	31492	1	150.00	00001453	BLANCHE M HARRISON	COMPLETE SET OF ALL-STATE CD'S FOR KHS CHOIR
4614	31492	99	9.50	00001453	BLANCHE M HARRISON	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 447956</b>			159.50			
<b>Check Number 447957</b>						
1994	7FQL04	1	242.88	47783	EAN HOLDINGS, LLC	VEHICLE RENTAL OF 2 MINIVANS FOR KHS UIL ACADEMICS GOING TO LUBBOCK, TX 5/1/14 - 5/3/14
1994	7FSPWY	1	242.88	47783	EAN HOLDINGS, LLC	VEHICLE RENTAL OF 2 MINIVANS FOR KHS UIL ACADEMICS GOING TO LUBBOCK, TX 5/1/14 - 5/3/14
<b>Total for check number 447957</b>			485.76			
<b>Check Number 447958</b>						
1994	3558851-00	1	13,219.20	61681	FACILITY SOLUTIONS GROUP, INC.	LAMPS
1994	3558851-00	2	1,182.50	61681	FACILITY SOLUTIONS GROUP, INC.	LAMPS
<b>Total for check number 447958</b>			14,401.70			
<b>Check Number 447959</b>						
4614	A 38576	1	162.00	62079	SOUTHLAKE SIGNS, LLC	INDIVIDUAL RECORD SIGNS FOR NATATORIUM CHS RECORD BOARD
4614	A 38576	2	94.35	62079	SOUTHLAKE SIGNS, LLC	RELAY RECORD SIGNS FOR NATATORIUM CHS RECORD BOARD
<b>Total for check number 447959</b>			256.35			
<b>Check Number 447960</b>						
4614	454149F-5	1	126.60	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN-13: 978-0-385-75472-9 THE BOOK THIEF BY ZUSAK
<b>Total for check number 447960</b>			126.60			
<b>Check Number 447961</b>						
4614	010947	1	265.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM# A9P21A8#ABA HP 24IN LED MONITOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	011224	1	442.53	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	493976-001: BATTERY (PRIMARY) - 8-CELL LITHIUM-ION (LI-ION), 2.55AH, 73WH
1994	011225	1	99.96	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	595790-001: KEYBOARD WITH POINTING STICK - 15.6-INCH LAYOUT - SPILL-RESISTANT DESIGN WITH DURAKY COATING - INCLUDES KEYBOARD AND POINTING STICK CABLES (UNITED STATES)
<b>Total for check number 447961</b>			<b>807.49</b>			
<b>Check Number 447962</b>						
2404	9479697006	1	27.75	00001173	W.W. GRAINGER, INC.	CAFE AND KITCHENS PARTS ABD SUPPLIES DISTRICT WIDE
2404	9480713776	1	156.45	00001173	W.W. GRAINGER, INC.	CAFE AND KITCHENS PARTS ABD SUPPLIES DISTRICT WIDE
1984	9484395539	1	3,834.00	00001173	W.W. GRAINGER, INC.	6 X ITEM# 7DD08 AIR CIRCULATOR, 30 ION, 115V, OSCILLATING @ 639.00 EA REFERENCE QUOTE# 2021409993 SHIPPING AT NO CHARGE
<b>Total for check number 447962</b>			<b>4,018.20</b>			
<b>Check Number 447963</b>						
1994	14118	1	6.00	59648	R & A ANDERSON ENTERPRISE	NAME PLATE FOR ALISHA LEBRUN
1994	14118	2	6.00	59648	R & A ANDERSON ENTERPRISE	NAME PLATE FOR LISA JUDD
<b>Total for check number 447963</b>			<b>12.00</b>			
<b>Check Number 447964</b>						
1994	193	1	900.00	63267	ITUTORING.COM, INC.	SITE LICENSE FOR CHS MATH STUDENTS FOR 2014-2015 SCHOOL YEAR
<b>Total for check number 447964</b>			<b>900.00</b>			
<b>Check Number 447965</b>						
1994	7/22/14HMS	1	15.28	55995	DELI MANAGEMENT INC	TK BOX/WHITE/ASST COOKIE/1SLC AMER
1994	7/22/14HMS	2	15.28	55995	DELI MANAGEMENT INC	TK BOX/WHEAT/ASST COOKIE/1 SLC AMER
1994	7/22/14HMS	3	1.00	55995	DELI MANAGEMENT INC	MAKE IT A BOX
1994	7/22/14HMS	4	6.59	55995	DELI MANAGEMENT INC	BLT BOX/WHITE/CHIPS
1994	7/22/14HMS	5	25.47	55995	DELI MANAGEMENT INC	NUTTY SALAD W/EXTRA SALAD DRESSING
1994	7/22/14HMS	6	13.78	55995	DELI MANAGEMENT INC	PLANE JANE POTATO
1994	7/22/14HMS	7	35.45	55995	DELI MANAGEMENT INC	CALIFORNIA CLUB ONE WITH NO MAYO/FRUIT W/DIP ONE WITH FRUIT W/DIP THREE WITH CHIPS
1994	7/22/14HMS	8	7.00	55995	DELI MANAGEMENT INC	DELIVERY FEE
1994	7/22/14HMS	9	5.15	55995	DELI MANAGEMENT INC	TIP
<b>Total for check number 447965</b>			<b>125.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 447966</b>						
1994	062667	1	120.00	60194	KELLER TROPHY AND AWARDS, LTD	SIX PLAQUES FOR IES PRIDE/UNITY/KIDS
<b>Total for check number 447966</b>			120.00			
<b>Check Number 447967</b>						
4614	16406	1	37.95	41398	LOWE'S COMPANIES INC	SUPPLIES AND MATIERALS FOR KHS BAND
4614	01590	1	12.35	41398	LOWE'S COMPANIES INC	SUPPLIES AND MATIERALS FOR KHS BAND
4614	01037	1	267.93	41398	LOWE'S COMPANIES INC	SUPPLIES AND MATIERALS FOR KHS BAND
2404	01137	1	10.19	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	02454	1	86.20	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	01109	1	27.40	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
<b>Total for check number 447967</b>			442.02			
<b>Check Number 447968</b>						
1994	S1585009.001	1	1,031.39	00003549	METRO IRRIGATION INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 447968</b>			1,031.39			
<b>Check Number 447969</b>						
4614	Q157-IN	1	1,701.00	51741	SPRING CREEK CATERING COMPANY, LTD.	CATERING COST PER PLATE
<b>Total for check number 447969</b>			1,701.00			
<b>Check Number 447970</b>						
4614	146855	1	259.00	00014643	MISFITZ, INC.	CLEANING 170 TUXEDO SHIRTS-WHITE
4614	146855	2	15.54	00014643	MISFITZ, INC.	ENV. RECOVERY FEE
<b>Total for check number 447970</b>			274.54			
<b>Check Number 447971</b>						
4614	926181	1	399.18	45969	THE HON COMPANY	STOCK #H10733, 66" HUTCH W/DOORS
4614	926181	2	77.30	45969	THE HON COMPANY	STOCK #H10737, BACK ENCLOSURE FOR HUTCH
4614	926181	3	98.16	45969	THE HON COMPANY	STOCK #H90033 TACKBOARD FOR HUTCH
4614	926181	4	463.81	45969	THE HON COMPANY	STOCK #H10766 66" KNEESPACE CREDENZA
4614	926181	5	529.65	45969	THE HON COMPANY	STOCK #H10775 66" DOUBLE PEDESTAL DESK
4614	926181	6	289.57	45969	THE HON COMPANY	STOCK #H10754 4-SHELF BOOKCASE
4614	926181	7	103.07	45969	THE HON COMPANY	STOCK #HVL161 BLACK EXEC SWIVEL TILT CHAIR
4614	926181	8	125.00	45969	THE HON COMPANY	INSTALLATION
<b>Total for check number 447971</b>			2,085.74			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 447972</b>						
2404	42619173-00	1	228.00	00002084	UNITED REFRIGERATION INC	HVAC PARTS AND SUPPLIES KITCHENS DISTRICT WIDE
<b>Total for check number 447972</b>			228.00			
<b>Check Number 447973</b>						
1994	20504-1	1	2,945.43	00019813	VECTOR CONCEPTS, INC	CARPETING SUPPLIES FOR TEACHER'S LOUNGE ISMS
<b>Total for check number 447973</b>			2,945.43			
<b>Check Number 447974</b>						
1994	1001910	1	3,637.07	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 447974</b>			3,637.07			
<b>Check Date 7/21/2014</b>						
<b>Check Number 447975</b>						
4804	1621860	1	499.99	58232	BEST BUY STORES LP	MICROSOFT - XBOX ONE CONSOLE WITH KINECT BB19335031 186270 7UV-00077 FOR CLASSROOM USE
8654	1598718	13	199.98	58232	BEST BUY STORES LP	ITEM BB11211229, HAIER 1.7 CU COMPACT REFRIGERATOR, WHITE
<b>Total for check number 447975</b>			699.97			
<b>Check Number 447976</b>						
1994	4974784	1	215.14	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL EQUIPMENTS, TOOLS, SUPPLIES, PARTS FOR OPERATIONS DEPARTMENT.
<b>Total for check number 447976</b>			215.14			
<b>Check Number 447977</b>						
2404	REFUND 2	0	40.00	65032	PORSHI JONES	LUNCH REFUND
<b>Total for check number 447977</b>			40.00			
<b>Check Number 447978</b>						
4804	REIMBURSEMEN	1	68.93	54723	KIMBERLY ANN BLANN	REIMBURSEMENT FOR KIM BLANN. LUNCH WAS PROVIDED FOR THE TRANSFORMATION PROJECT COMMITTEE TO DISCUSS AND ANNOUCE GRANT WINNERS AWARDED BY THE HUDSON FOUNDATION.
<b>Total for check number 447978</b>			68.93			
<b>Check Number 447979</b>						
8654	REIMBURSEMEN	1	300.00	56645	KRISTINE K LAURENT	REIMBURSEMENT FOR PURCHASE OF HOBBY LOBBY GIFT CARDS FOR KHS NAHS STUDENT AWARDS
<b>Total for check number 447979</b>			300.00			
<b>Check Number 447980</b>						
1994	06679	1	250.00	54089	MATHWARM-UPS.COM	3RD GRADE COUNTDOWN TO THE MATH STAAR FAST FOCUS (5-10 TEACHERS)
1994	06679	2	250.00	54089	MATHWARM-UPS.COM	4TH GRADE COUNTDOWN TO THE MATH STAAR FAST FOCUS (5-10 TEACHERS)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	06679	3	395.00	54089	MATHWARM-UPS.COM	3RD GRADE COUNTDOWN TO READING STAAR (4 TEACHERS OR FEWER)
1994	06679	4	20.00	54089	MATHWARM-UPS.COM	SHIPPING
<b>Total for check number 447980</b>			<b>915.00</b>			
<b>Check Number 447981</b>						
1994	14-220907026	1	979.07	61859	MEDICAID CLAIM SOLUTIONS OF TEXAS	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2013-2014 SCHOOL YEAR SEE ATTACHED CONTRACT SHARS SERVICES
<b>Total for check number 447981</b>			<b>979.07</b>			
<b>Check Number 447982</b>						
1994	441814	1	1,358.00	00001019	NCS PEARSON	ITEM #0158036794 CELF-5 DIGITAL KIT WITH 30 REPORTS
1994	441814	2	67.90	00001019	NCS PEARSON	SHIPPING
<b>Total for check number 447982</b>			<b>1,425.90</b>			
<b>Check Number 447983</b>						
1994	787302	1	18,777.71	45059	PETROLEUM TRADERS CORPORATION	ULTRA LE DIESEL USED IN BUSES, WHITE FLEET
1994	787302	2	2,861.32	45059	PETROLEUM TRADERS CORPORATION	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS, MOWERS
1994	787302	3	29.98	45059	PETROLEUM TRADERS CORPORATION	FUEL TAXES AND FEES
<b>Total for check number 447983</b>			<b>21,669.01</b>			
<b>Check Number 447984</b>						
1994	4673832	1	12.58	00015484	REALLY GOOD STUFF, INC	161651 CHOICE CHIPS SET
1994	4691411	1	83.76	00015484	REALLY GOOD STUFF, INC	ITEM# 160103 12 PACK BOOK & BINDER HOLDER - BLUE NEON
4614	4708857	1	-7.22	00015484	REALLY GOOD STUFF, INC	159164K KINDERGARTEN WELCOME BRACELETS
4614	4673818	1	36.40	00015484	REALLY GOOD STUFF, INC	159164K KINDERGARTEN WELCOME BRACELETS
2114	4677270	1	209.93	00015484	REALLY GOOD STUFF, INC	304863 THE POET AND THE PROFESSOR: POEMS FOR BUILDING READING SKILLS
1994	4673832	2	5.99	00015484	REALLY GOOD STUFF, INC	158549 LEARNINBG IS A THRILL EARN AND RETURN CARDS
1994	4691411	2	95.00	00015484	REALLY GOOD STUFF, INC	ITEM# 160261 10 DRAWER ROLLING ORGANIZER
2114	4677270	2	27.29	00015484	REALLY GOOD STUFF, INC	SHIPPING
1994	4673832	3	29.99	00015484	REALLY GOOD STUFF, INC	158954 STORE MORE WIREWORKS DESKTOP SECRETARY
1994	4691411	3	23.24	00015484	REALLY GOOD STUFF, INC	SHIPPING
1994	4673832	4	83.94	00015484	REALLY GOOD STUFF, INC	158413 DURABLE BOOK AND BINDER HOLDERS WITH STABILIZER WING AND LABEL HOLDER
1994	4673832	5	17.23	00015484	REALLY GOOD STUFF, INC	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	4673818	99	12.15	00015484	REALLY GOOD STUFF, INC	ESTIMATED SHIPPING/HANDLING
4614	4708857	99	-2.41	00015484	REALLY GOOD STUFF, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 447984</b>			<b>627.87</b>			
<b>Check Number 447985</b>						
1994	100643921	1	2.81	44610	REGION IV EDUCATION SERVICE CENTER	#1006439 - ADMINISTRATOR PRE-CONFERENCE JUNE 23, 2014 ANNE SEABERRY
1994	100644148	1	47.19	44610	REGION IV EDUCATION SERVICE CENTER	#1006439 - ADMINISTRATOR PRE-CONFERENCE JUNE 23, 2014 ANNE SEABERRY
1994	100643921	2	5.90	44610	REGION IV EDUCATION SERVICE CENTER	#1006441 - TEXAS BEHAVIOR SUPPORT CONFERENCE JUNE 23-25, 2014 BRETT STAMM
1994	100644148	2	99.10	44610	REGION IV EDUCATION SERVICE CENTER	#1006441 - TEXAS BEHAVIOR SUPPORT CONFERENCE JUNE 23-25, 2014 BRETT STAMM
1994	100643921	3	5.90	44610	REGION IV EDUCATION SERVICE CENTER	#1006441 - TEXAS BEHAVIOR SUPPORT CONFERENCE JUNE 23-25, 2014 ANNE SEABERRY
1994	100644148	3	99.10	44610	REGION IV EDUCATION SERVICE CENTER	#1006441 - TEXAS BEHAVIOR SUPPORT CONFERENCE JUNE 23-25, 2014 ANNE SEABERRY
1994	100643921	4	35.39	44610	REGION IV EDUCATION SERVICE CENTER	#1006441 - TEXAS BEHAVIOR SUPPORT CONFERENCE JUNE 23-25, 2014 M.BRADANINI; C.JONES; J.HUFF; M.LAWRENCE A.LUCAS;K.TRITTEN
1994	100644148	4	594.61	44610	REGION IV EDUCATION SERVICE CENTER	#1006441 - TEXAS BEHAVIOR SUPPORT CONFERENCE JUNE 23-25, 2014 M.BRADANINI; C.JONES; J.HUFF; M.LAWRENCE A.LUCAS;K.TRITTEN
<b>Total for check number 447985</b>			<b>890.00</b>			
<b>Check Number 447986</b>						
4614	294885	1	860.00	00014240	RYDIN DECAL, INC	STUDENT PARKING PASSES FOR CHS STUDENTS FOR 2014 - 2015 SCHOOL YEAR
4614	294885	2	264.00	00014240	RYDIN DECAL, INC	STAFF PARKING PASSES FOR 2014-2015 SCHOOL YEAR
4614	294885	3	24.05	00014240	RYDIN DECAL, INC	SHIPPING
<b>Total for check number 447986</b>			<b>1,148.05</b>			
<b>Check Number 447987</b>						
1994	62825385	1	1,942.72	50804	SAFETY KLEEN SYSTEMS INC	** DO NOT FAX. ** ** SEE ATTACHED QUOTE.** DISPOSAL FEE FOR NON-HAZADOUS MATERIAL AT BUSINESS DIVISION WAREHOUSE.
<b>Total for check number 447987</b>			<b>1,942.72</b>			
<b>Check Number 447988</b>						
4614	6712842	1	332.55	59905	SAGE PUBLICATIONS, INC	SEE ATTACHED QUOTE PRODUCT # B68119P KEELEY/MATHEMATICS FORM ASSESS.
4614	6712842	2	12.31	59905	SAGE PUBLICATIONS, INC	SHIPPING
<b>Total for check number 447988</b>			<b>344.86</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 447989</b>						
1994	4621	1	348.41	43478	SAMS CLUB DIRECT	SNACKS FOR AUGUST 11,12,13 FOR NEW TEACHERS. WE WILL HAVE 300 NEW TEACHERS ATTENDING
1994	4620	1	249.80	43478	SAMS CLUB DIRECT	SNACKS FOR ADMIN SUMMIT ON JULY 30 FOR 125 PEOPLE AT FOSSIL CREEK GOLF CLUB FROM 8:00AM TO 3:30PM
4614	1988	1	185.70	43478	SAMS CLUB DIRECT	CANDY, CHIPS, DRINKS, WATER TO SELL AT TALENT SHOW
4614	0287	1	345.46	43478	SAMS CLUB DIRECT	CONCESSION FOOD AND SUPPLIES ***DO NOT EXCEED \$500***
1994	5689	1	587.42	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY , HAND SANITIZER, FOLDERS, LAUNDRY SOAP, ETC
1994	8537	1	162.52	43478	SAMS CLUB DIRECT	CENTRAL HIGH SCHOOL FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION & WELLNESS CLASSES
1994	0728	1	145.90	43478	SAMS CLUB DIRECT	CENTRAL HIGH SCHOOL FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION & WELLNESS CLASSES
1994	1954	1	89.20	43478	SAMS CLUB DIRECT	CENTRAL HIGH SCHOOL FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION & WELLNESS CLASSES
1994	2016	1	501.03	43478	SAMS CLUB DIRECT	VARIOUS GROCERY ITEMS FOR STUDENTS ATTENDING ESY (EXTENDED SCHOOL YEAR) JULY 7 - AUGUST 7, 2014
1994	4621	2	49.77	43478	SAMS CLUB DIRECT	ZIP LOCK LUNCH BAGS
<b>Total for check number 447989</b>			<b>2,665.21</b>			
<b>Check Number 447990</b>						
1994	M52881786	1	242.01	51391	SCHOLASTIC INC	SCHOLASTIC NEWS FOR 2ND GRADE 2013 - 2014 SCHOOL YEAR
<b>Total for check number 447990</b>			<b>242.01</b>			
<b>Check Number 447991</b>						
4614	0001	1	1,600.00	63992	ALLIED THEATRE GROUP	A KITE'S TALE PERFORMANCES ON MAY 19, 2014 FOR PARKVIEW SCHOLARS
<b>Total for check number 447991</b>			<b>1,600.00</b>			
<b>Check Number 447992</b>						
4614	141899	1	1,060.80	00023801	SUCCESS BY DESIGN INC	#1090D STUDENT PLANNERS
4614	141899	2	137.90	00023801	SUCCESS BY DESIGN INC	SHIPPING @ 13%
<b>Total for check number 447992</b>			<b>1,198.70</b>			
<b>Check Number 447993</b>						
1994	05304	1	78.70	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY DISH SOAP, LAUNDRY SOAP, HAND SANITIZER ETC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	04746	1	363.76	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY DISH SOAP, LAUNDRY SOAP, HAND SANITIZER ETC
Total for check number 447993			442.46			
Check Number V10830						
1994	51129700	1	273.00	00001009	ALERT SERVICES INC	ITEM# 57100 ALERT SPLICED
1994	51129700	2	51.95	00001009	ALERT SERVICES INC	ITEM# 2705188 COACH TAPE
1994	51129700	3	23.80	00001009	ALERT SERVICES INC	ITEM# 360412 GAUZE SPONGE
Total for check number V10830			348.75			
Check Number V10831						
4614	305267	1	143.98	54256	ALL PRO SOUND	ITEM #SKJ-6100 HOSA SPEAKER CABLE 1/4" TS -SAME 100FT
Total for check number V10831			143.98			
Check Number V10833						
1994	794009357557	0	220.77	00002286	ALLIED WASTE SERVICES	PES 3-0794-7020135
1994	794009344724	0	303.43	00002286	ALLIED WASTE SERVICES	RES 3-0794-0015710
1994	794009358233	0	179.06	00002286	ALLIED WASTE SERVICES	FRE 3-0794-7053839
1994	794009358104	0	105.67	00002286	ALLIED WASTE SERVICES	SKI 3-0794-7049103
1994	794009357992	0	77.69	00002286	ALLIED WASTE SERVICES	EDC 3-0794-7041466
1994	794009357837	0	81.58	00002286	ALLIED WASTE SERVICES	NRE 3-0794-7034542
1994	794009357795	0	224.56	00002286	ALLIED WASTE SERVICES	OPS 3-0794-7032505
1994	794009343645	0	116.72	00002286	ALLIED WASTE SERVICES	MNT 3-0794-0006269
1994	794009357578	0	1,223.20	00002286	ALLIED WASTE SERVICES	FRH 3-0794-7022716
1994	794009358806	0	77.69	00002286	ALLIED WASTE SERVICES	WSE 3-0794-7062914
1994	794009357390	0	402.28	00002286	ALLIED WASTE SERVICES	CTI 3-0794-7015318
1994	794009357360	0	90.57	00002286	ALLIED WASTE SERVICES	KMS 3-0794-7013551
1994	794009357359	0	514.14	00002286	ALLIED WASTE SERVICES	BCI 3-0794-7013549
1994	794009357358	0	696.87	00002286	ALLIED WASTE SERVICES	KHS 3-0794-7013542
1994	794009357318	0	3,120.46	00002286	ALLIED WASTE SERVICES	GRD 3-0794-7010417
1994	794009357240	0	189.38	00002286	ALLIED WASTE SERVICES	FHM 3-0794-7007684
1994	794009357178	0	81.58	00002286	ALLIED WASTE SERVICES	HES 3-0794-7005789
1994	794009357762	0	383.12	00002286	ALLIED WASTE SERVICES	WLE 3-0794-7031134

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	794009359460	0	77.69	00002286	ALLIED WASTE SERVICES	ERE 3-0794-7074647
1994	794009360642	0	105.38	00002286	ALLIED WASTE SERVICES	PHI 3-0794-7104142
1994	794009360640	0	80.71	00002286	ALLIED WASTE SERVICES	HLE 3-0794-7104140
1994	794009360639	0	210.26	00002286	ALLIED WASTE SERVICES	LSE 3-0794-7104139
1994	794009360529	0	214.15	00002286	ALLIED WASTE SERVICES	KHE 3-0794-7099990
1994	794009360498	0	150.00	00002286	ALLIED WASTE SERVICES	KLC 3-0794-7098562
1994	794009360497	0	77.69	00002286	ALLIED WASTE SERVICES	SGE 3-0794-7098554
1994	794009360164	0	279.71	00002286	ALLIED WASTE SERVICES	TCH 3-0794-7081253
1994	794009358393	0	1,114.34	00002286	ALLIED WASTE SERVICES	CHS 3-0794-7057573
1994	794009359802	0	228.02	00002286	ALLIED WASTE SERVICES	CES 3-0794-7077844
1994	794009358623	0	165.58	00002286	ALLIED WASTE SERVICES	BES 3-0794-7053836
1994	794009359237	0	606.24	00002286	ALLIED WASTE SERVICES	TMI 3-0794-7070692
1994	794009359236	0	182.08	00002286	ALLIED WASTE SERVICES	IES 3-0794-7070691
1994	794009359235	0	77.69	00002286	ALLIED WASTE SERVICES	FSE 3-0794-7070690
1994	794009359233	0	383.12	00002286	ALLIED WASTE SERVICES	TSM 3-0794-7070687
1994	794009359090	0	81.58	00002286	ALLIED WASTE SERVICES	PGE 3-0794-7001625
1994	794009358807	0	157.69	00002286	ALLIED WASTE SERVICES	BPE 3-0794-7062917
1994	794009358105	0	105.67	00002286	ALLIED WASTE SERVICES	ISM 3-0794-7049104
1994	794009359803	0	260.01	00002286	ALLIED WASTE SERVICES	BWE 3-0794-7077845
1994	794009358326	0	416.92	00002286	ALLIED WASTE SERVICES	NAT 3-0794-7056000
1994	794009343524	0	441.10	00002286	ALLIED WASTE SERVICES	TVM 3-0794-0004865
1994	794009343522	0	219.15	00002286	ALLIED WASTE SERVICES	ELC 3-0794-0004863
1994	794009343523	0	154.32	00002286	ALLIED WASTE SERVICES	DST 3-0794-0004864
<b>Total for check number V10833</b>			<b>13,877.87</b>			
<b>Check Number V10834</b>						
1994	IN 2827498	1	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780618194650 CHEYENNE AGAIN
1994	IN 2827499	1	1,845.22	42721	BARNES AND NOBLE BOOKSELLERS, INC.	AMERICAN GOVERNMENT: READINGS AND CASES BY PETER WOLF

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	IN 2835064	1	11.29	42721	BARNES AND NOBLE BOOKSELLERS, INC.	REALITY IS BROKEN; WHY GAMES MAKE US BETTER AND HOW THEY CAN CHANGE THE WORLD BY JANE MCGONIGAL
1994	IN 2835064	2	42.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LEADING SCHOOL CHANGE BY TODD WHITAKER
1994	IN 2827498	2	5.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780395547779 HOW MANY DAYS TO AMERICA? A THANKSGIVING STORY
1994	IN 2835064	3	14.48	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SHIFTING THE MONKEY:THE ART OF PROTECTING GOOD PEOPLE FROM LIARS, CRIERS, AND OTHER SLACKERS BY TODD WHITAKER
1994	IN 2827498	3	6.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780876146170 LIGHTNING
1994	IN 2827498	4	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780689851223 THE MARY CELESTE: AN UNSOLVED MYSTERY FROM HISTORY
1994	IN 2827498	5	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780689809668 NOW LET ME FLY: THE STORY OF A SLAVE FAMILY
1994	IN 2827498	6	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780439472265 THE STORY OF RUBY BRIDGES
1994	IN 2827498	7	5.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780618196760 THE TOP OF THE WORLD: CLIMBING MOUNT EVEREST
<b>Total for check number V10834</b>			<b>1,954.22</b>			
<b>Check Number V10835</b>						
1994	267339	1	679.00	47554	BENCHMARK EDUCATION COMPANY, LLC	INFORMATIONAL TEXT LEXILE BAND 810L-850L SOCIAL STUDIES FOR IES.
1994	267339	2	67.90	47554	BENCHMARK EDUCATION COMPANY, LLC	SHIPPING
<b>Total for check number V10835</b>			<b>746.90</b>			
<b>Check Number V10836</b>						
1994	3153676	1	217.54	00009229	DICK BLICK CO	ORDER #13003741; SEE ATTACHED LIST WITH DETAILS OF ITEMS BEING ORDERED
1994	2988174	1	119.52	00009229	DICK BLICK CO	ITEM #B09605-1006 - WATER COLOR PAPER 12X18 FOR USE IN ART CLASS
1994	3002532	1	1.02	00009229	DICK BLICK CO	ITEM #B09605-1006 - WATER COLOR PAPER 12X18 FOR USE IN ART CLASS
1994	2988174	2	23.96	00009229	DICK BLICK CO	ITEM #B71777-1002 - DVD - CERAMICS
1994	2988174	3	119.96	00009229	DICK BLICK CO	ITEM #B69617-1001 - DVD SET ART APPRECIATION
1994	2988174	4	9.20	00009229	DICK BLICK CO	ITEM #B65109-1009 - BLUNT NEEDLES
1994	3165382	5	2.20	00009229	DICK BLICK CO	ITEM #B65103-1009 - BLUNT SEWING NEEDLES
1994	3002532	5	0.01	00009229	DICK BLICK CO	ITEM #B65103-1009 - BLUNT SEWING NEEDLES
1994	3002532	6	20.57	00009229	DICK BLICK CO	ITEM #B23810-1105 - SCHOOL GLUE 7 OZ
<b>Total for check number V10836</b>			<b>513.98</b>			
<b>Check Number V10837</b>						
1994	5329037	1	174.99	00001096	DEMCO, INC.	P14941280 ALLIED ADJ. ACTIVITY TABLE 48" DIAMETER CIRCLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	5329037	2	70.00	00001096	DEMCO, INC.	SHIPPING
<b>Total for check number V10837</b>			244.99			
<b>Check Number V10838</b>						
1994	1756625	1	54.52	00001462	FLINN SCIENTIFIC INC	ITEM# AP7082 PIPET FILLER, GRADUATED PK 3
1994	1756625	2	198.00	00001462	FLINN SCIENTIFIC INC	ITEM# GP7030 VOLUMETRIC PIPET, BOROSILICATE 10ML
1994	1756625	3	7.92	00001462	FLINN SCIENTIFIC INC	ITEM# AP1015 BURET BRUSH 50ML
1994	1756625	4	7.13	00001462	FLINN SCIENTIFIC INC	ITEM# AP1016 BURET BRUSH 100ML
1994	1756625	5	62.30	00001462	FLINN SCIENTIFIC INC	ITEM# GP1015 BEAKER BOROSILICATE 150 ML PK 12
1994	1756625	6	121.62	00001462	FLINN SCIENTIFIC INC	ITEM# AP8210 DOUBLE BURET CLAMP
1994	1756625	7	59.56	00001462	FLINN SCIENTIFIC INC	ITEM# AP1286 FUNNEL PK 6
1994	1756625	8	60.19	00001462	FLINN SCIENTIFIC INC	ITEM# AP1278 WEIGH DISHES, DISPOSABLE 500/PK
1994	1756625	9	101.38	00001462	FLINN SCIENTIFIC INC	ITEM# GP3040 ERLLENMEYER 125 ML PK 12
4614	1756625	10	248.16	00001462	FLINN SCIENTIFIC INC	ITEM# AP6012 METER STICKS
4614	1756625	11	610.37	00001462	FLINN SCIENTIFIC INC	ITEM# OB2066 HOOK WEIGHT SET
4614	1756625	12	998.98	00001462	FLINN SCIENTIFIC INC	ITEM# OB2067 SLOTTED WEIGHT SET
4614	1756625	13	868.56	00001462	FLINN SCIENTIFIC INC	ITEM# AP9112 SCOUT ELECTONIC BALANCE
4614	1756625	14	152.99	00001462	FLINN SCIENTIFIC INC	ITEM# A0085 AUGAR, BACTERIOLOGICAL GRADE 500MG
4614	1756625	15	17.82	00001462	FLINN SCIENTIFIC INC	ITEM# P0020 PHENOPHALEIN SOLUTION 1% 500 ML
4614	1756625	16	14.39	00001462	FLINN SCIENTIFIC INC	ITEM# S0149 SODIUM HYDROXIDE 0.1M 500
4614	1756625	18	211.55	00001462	FLINN SCIENTIFIC INC	ITEM# FB1435 CHEMICALS OF LIFE - LAB KIT
<b>Total for check number V10838</b>			3,795.44			
<b>Check Number V10839</b>						
8654	184096	1	647.50	00015231	FRED J MILLER, INC	F-1 POLY SILK FLAGS COLOR PURPLE
8654	184096	2	150.00	00015231	FRED J MILLER, INC	BLACK RUBBER CRUTCH TIPS
8654	184096	3	450.00	00015231	FRED J MILLER, INC	6 FT SILVER ALUMINUM FLAG OLES
8654	184096	4	150.00	00015231	FRED J MILLER, INC	ROLLS 3/4 WHITE VINYL TAPE
8654	184096	5	50.00	00015231	FRED J MILLER, INC	UPS CHARGE OVERSIZED BOXES, POLES-\$10.00 PER BOX
8654	184096	6	103.50	00015231	FRED J MILLER, INC	SHIPPING AND HANDLING
<b>Total for check number V10839</b>			1,551.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V10840</b>						
1994	05824219	1	1,200.00	00009210	J W PEPPER & SON, INC	50 ALL STATE WOMEN'S PACKETS
1994	05824219	2	425.00	00009210	J W PEPPER & SON, INC	ALL STATE MEN'S CHOIR PACKETS
1994	05824219	3	122.50	00009210	J W PEPPER & SON, INC	TEXAS ALL STATE CHOIR
<b>Total for check number V10840</b>			1,747.50			
<b>Check Number V10841</b>						
1994	68861882	1	43.85	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V10841</b>			43.85			
<b>Check Number V10842</b>						
2404	S100233351.0	1	62.98	00007692	JOHNSTONE SUPPLY INC	HVAC PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
<b>Total for check number V10842</b>			62.98			
<b>Check Number V10843</b>						
1994	3177620614	1	122.55	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#HH335X MATH FOLDER GAME LIBRARIES
1994	3414640614	1	74.03	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#FF180 MAGNETIC FOLDER BINS
1994	3300620614	1	541.50	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # KC70 WRITE AND WIPE BOARDS SET OF 10
1994	3177620614	2	33.24	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# PP805 COMMON CORE MATH PRACTICE CARDS
1994	3414640614	2	208.90	00002233	LAKESHORE EQUIPMENT COMPANY	ITEMFF743 HIGH INTEREST INTERVENTION READING FOLDERS: MAKING INFERENCES
1994	3300620614	2	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# BA698 READING COMPREHENSION ACTIVITY SERIES 5- 6
1994	3177620614	3	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# DD805 NEIGHBORHOOD JOBS MATH MIXED OPERATIONS
1994	3414640614	3	417.89	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#FF213 NONFICTION READING COMPREHENSION FOLDERS
1994	3300620614	3	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # LL862 NON FICTION COMPREHENSION CARDS
1994	3414640614	4	208.90	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# FF741 HIGH INTEREST INTERVENTION READING FOLDERS: MAIN IDEA
1994	3414640614	5	208.90	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# FF742 HIGH INTEREST INTERVENTION READING FOLDERS: SEQUENCE
1994	3414640614	6	208.90	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# FF744 HIGH INTEREST INTERVENTION READING FOLDERS: CAUSE AND EFFECT
<b>Total for check number V10843</b>			2,096.03			
<b>Check Number V10844</b>						
1994	0880-345065	1	98.28	42482	O'REILLY AUTO PARTS INC	PARTS NEEDED FOR MAINTENANCE DEPT TO REPAIR VARIOUS ATHLETIC GOLF CARTS IN PREPARATION OF FALL 2014

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	0880-345349	1	3.73	42482	O'REILLY AUTO PARTS INC	PARTS NEEDED FOR MAINTENANCE DEPT TO REPAIR VARIOUS ATHLETIC GOLF CARTS IN PREPARATION OF FALL 2014
1994	0880-348220	1	87.77	42482	O'REILLY AUTO PARTS INC	PARTS NEEDED FOR MAINTENANCE DEPT TO REPAIR VARIOUS ATHLETIC GOLF CARTS IN PREPARATION OF FALL 2014
Total for check number V10844			189.78			
Check Number V10845						
1994	45065	1	400.00	54363	RAPTOR TECHNOLOGIES, INC	RAPORT VISITOR BADGES 51892RAP3-WHITE
Total for check number V10845			400.00			
Check Number V10846						
1994	15143	1	280.00	52588	ROMEO MUSIC LLC	ZOOM-Q4 VIDEO RECORDER
1994	15143	2	99.00	52588	ROMEO MUSIC LLC	TRIPOD-MAK-233 VANGUARD DELIUX TRIPOD
1994	15143	3	70.00	52588	ROMEO MUSIC LLC	SD16GBHS 16 GB HIGH SPEED SD CARD
1994	15143	4	69.00	52588	ROMEO MUSIC LLC	GATOR-GU-0907-05-DF - GATOR CAMCORDER CASE-DICE FOAM:9.4"X7.4" X 5.5"
1994	15143	5	189.00	52588	ROMEO MUSIC LLC	R-05 ROLAND HANDHELD WAV RECORDER
1994	15143	6	199.00	52588	ROMEO MUSIC LLC	R-05-ACC KIT - ROLAND R-05 ACCESSORY KIT: OP-RO5C-CASE/WINDSCREEN, OP-MSA-MIC STAND ADAPTER, PSB6 POWER ADAPTER, 4GB SD CARD, LARGE CARRYING CASE, TABLETOP-TRIPOD
1994	15143	7	49.00	52588	ROMEO MUSIC LLC	MIXCRAFT 6 ACOUSTICA MIXCRAFT 6 SOFTWARE
Total for check number V10846			955.00			
Check Number V10847						
1994	W33809440PO	1	194.67	00005486	SCHOLASTIC BOOK FAIRS INC	DO NOT EXCEED \$200.00 FOR BOOKS
Total for check number V10847			194.67			
Check Number V10848						
1994	2839664-00	1	32.96	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES MEDIUM
1994	2839652-01	1	10.76	00002044	SCHOOL HEALTH CORPORATION	ITEM #56121 SCHOOL HEALTH LATEX-FREE PROFESSIONAL SPHYGMOMANOMETER WITH ADULT CUFF
1994	2836121-00	1	870.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 24533OPT RECOVERY COT CHROME LEGS
1994	2839652-00	1	27.77	00002044	SCHOOL HEALTH CORPORATION	ITEM #56121 SCHOOL HEALTH LATEX-FREE PROFESSIONAL SPHYGMOMANOMETER WITH ADULT CUFF
1994	2837801-00	1	34.20	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER SEAL-TOP RECLOSABLE CLEAR BAGS, 2 MIL, 6" X 8", 100/PACKAGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2837783-00	1	160.00	00002044	SCHOOL HEALTH CORPORATION	ITEM #56121 SCHOOL HEALTH LATEX-FREE PROFESSIONAL SPHYGMOMANOMETER WITH ADULT CUFF
1994	2834515-00	1	1.51	00002044	SCHOOL HEALTH CORPORATION	ITEM #34042 ALCOHOL ISOPROPYL
1994	2839652-00	2	27.77	00002044	SCHOOL HEALTH CORPORATION	ITEM #56120 SCHOOL HEALTH LATEX-FREE PROFESSIONAL SPHYGMOMANOMETER WITH CHILD CUFF
1994	2837783-00	2	80.00	00002044	SCHOOL HEALTH CORPORATION	ITEM #56120 SCHOOL HEALTH LATEX-FREE PROFESSIONAL SPHYGMOMANOMETER WITH CHILD CUFF
1994	2834515-00	2	5.58	00002044	SCHOOL HEALTH CORPORATION	ITEM #31011 ELASTIC BANDAGES SHUR-BAND 3 X 5
1994	2839652-01	2	10.75	00002044	SCHOOL HEALTH CORPORATION	ITEM #56120 SCHOOL HEALTH LATEX-FREE PROFESSIONAL SPHYGMOMANOMETER WITH CHILD CUFF
1994	2837783-00	3	30.98	00002044	SCHOOL HEALTH CORPORATION	ITEM #57001 PULSETIME STETHOSCOPE - BLACK
1994	2834515-00	3	6.16	00002044	SCHOOL HEALTH CORPORATION	ITEM #31012 SHUR-BAND ELASTIC BANDAGES - 4" X 5 YDS
1994	2839652-01	3	9.47	00002044	SCHOOL HEALTH CORPORATION	ITEM #57001 PULSETIME STETHOSCOPE - BLACK
1994	2839652-00	3	24.46	00002044	SCHOOL HEALTH CORPORATION	ITEM #57001 PULSETIME STETHOSCOPE - BLACK
1994	2834515-00	4	8.18	00002044	SCHOOL HEALTH CORPORATION	ITEM #27039 GAUZE ROLL NON-STERILE 4"
1994	2837783-00	4	85.23	00002044	SCHOOL HEALTH CORPORATION	ITEM #44336 ONE TOUCH ULTRA TEST STRIPS, 50/BOX
1994	2834515-00	5	11.14	00002044	SCHOOL HEALTH CORPORATION	ITEM #27017 CURITY STERILE GAUZE PADS 2" X 2" 100/BOX
1994	2834515-00	6	8.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 SCHOOL HEALTH PREMIUM EXAM GLOVES, MEDIUM 100/BOX
1994	2834515-00	7	8.24	00002044	SCHOOL HEALTH CORPORATION	ITEM #21327 SCHOOL HEALTH PREMIUM EXAM GLOVES, LARGE 100/BOX
1994	2834515-00	8	1.57	00002044	SCHOOL HEALTH CORPORATION	ITEM #21004 1 OZ. PLASTIC MEDICINE CUPS 100/TUBE
1994	2834515-00	9	3.76	00002044	SCHOOL HEALTH CORPORATION	ITEM #36031 LISTER BANDAGE SCISSORS-5-1/2"
1994	2834515-00	10	4.86	00002044	SCHOOL HEALTH CORPORATION	ITEM #20051 REUSABLE ARM SPLINT-CHILD 3" X 9"
1994	2834515-00	11	2.24	00002044	SCHOOL HEALTH CORPORATION	ITEM #28494 CURAD PAPER TAPE, 1" X 10 YDS

<b>Total for check number V10848</b>			<b>1,465.83</b>			
<b>Check Number V10850</b>						

1994	308101913300	1	582.78	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART
1994	308101912669	1	582.78	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	308101916840	1	120.63	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ORDER 7776385304 PENCIL SHARPENERS AND ERASERS FOR CLASSROOMS
1994	308101922011	1	454.66	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED ORDER #7776471275
4614	308101919844	1	179.42	00002046	SCHOOL SPECIALTY SUPPLY INC	CART 7776351887 SEE ATTACHED
4614	208112481182	1	209.07	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART 7776422390
4614	208112485763	1	452.87	00002046	SCHOOL SPECIALTY SUPPLY INC	CART NUMBER7775870960 SUPPLIES FOR ART CLASS, PAIT RAFFIA MAT BOARD,MAT CUTTER
4614	208112488719	1	403.60	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE SCHOOL SPECIALTY CART NUMBER 7776412484 FOR PURCHASE OF SUPPLIES FOR ART CLASSROOM
4614	208112481175	1	59.48	00002046	SCHOOL SPECIALTY SUPPLY INC	CART# 7776427739 CLASSROOM SUPPLIES
1994	208112510571	1	854.96	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART#7776385183
1994	208112508925	1	422.96	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART #7776384155
1994	208112508924	1	422.96	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART 7776384190
1994	208112501706	1	854.96	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART#7776385132
1994	208112501711	1	422.96	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART # 7776384611
1994	208112459070	1	923.49	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART NUMBER 7776375336
1994	208112501727	1	854.96	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART#7776385183
1994	208112501718	1	854.96	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART#7776384066
1994	208112469503	1	13.52	00002046	SCHOOL SPECIALTY SUPPLY INC	81901 WOOD METER STICK
1994	208112501723	1	854.96	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART#7776384080
1994	208112429251	1	582.78	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART
1994	208112501719	1	854.96	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART #7776385188
1994	208112501725	1	854.96	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART#7776384057
1994	208112501721	1	854.96	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART#7776385148
4614	208112488719	2	14.48	00002046	SCHOOL SPECIALTY SUPPLY INC	SHIPPING FOR CLAY

Total for check number V10850

12,688.12

Check Number V10851

1994	3234037371	1	224.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER #7118520003
1994	3234037374	1	108.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LIBRARY SUPPLIES
1994	3234610077	1	319.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7118879096

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3235123015	1	103.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7119600973 SUPPLIES FOR STAFF DEVELOPMENT
1994	3235123011	1	145.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER 7119344422 FOR OFFICE SUPPLIES
1994	3234610081	1	24.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7118854091 Q
1994	3235123017	1	325.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED LIST
4614	3234610085	1	122.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7119626086
4614	3234610081	1	403.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7118854091 Q
<b>Total for check number V10851</b>			<b>1,776.69</b>			
<b>Check Number V10852</b>						
1994	829 1888996	1	761.61	58320	UNIFIRST HOLDINGS, INC	FOR THE RENTAL OF UNIFORMS FOR FACILITIES' EMPLOYEES
1994	829 1888995	1	532.27	58320	UNIFIRST HOLDINGS, INC	FOR THE RENTAL OF UNIFORMS FOR FACILITIES' EMPLOYEES
1994	829 1891979	1	532.27	58320	UNIFIRST HOLDINGS, INC	FOR THE RENTAL OF UNIFORMS FOR FACILITIES' EMPLOYEES
1994	829 1891980	1	768.32	58320	UNIFIRST HOLDINGS, INC	FOR THE RENTAL OF UNIFORMS FOR FACILITIES' EMPLOYEES
1994	829 1885994	1	815.29	58320	UNIFIRST HOLDINGS, INC	FOR THE RENTAL OF UNIFORMS FOR FACILITIES' EMPLOYEES
1994	829 1885993	1	532.27	58320	UNIFIRST HOLDINGS, INC	FOR THE RENTAL OF UNIFORMS FOR FACILITIES' EMPLOYEES
1994	829 1895009	1	568.31	58320	UNIFIRST HOLDINGS, INC	FOR THE RENTAL OF UNIFORMS FOR FACILITIES' EMPLOYEES
1994	829 1895010	1	768.32	58320	UNIFIRST HOLDINGS, INC	FOR THE RENTAL OF UNIFORMS FOR FACILITIES' EMPLOYEES
1994	829 1895058	1	126.80	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2013-2014
1994	829 1882977	1	532.27	58320	UNIFIRST HOLDINGS, INC	FOR THE RENTAL OF UNIFORMS FOR FACILITIES' EMPLOYEES
1994	829 1692035	1	126.80	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2013-2014
<b>Total for check number V10852</b>			<b>6,064.53</b>			
<b>Check Number V10853</b>						
1994	82333	1	839.94	00002143	WOODARD BUILDERS SUPPLY COMPANY	FOR THE PURCHASE OF DOORS, HARDWARE, LOCKS, KEY BLANKS
1994	82431	1	959.92	00002143	WOODARD BUILDERS SUPPLY COMPANY	FOR THE PURCHASE OF DOORS, HARDWARE, LOCKS, KEY BLANKS
1994	82485	1	485.38	00002143	WOODARD BUILDERS SUPPLY COMPANY	FOR THE PURCHASE OF DOORS, HARDWARE, LOCKS, KEY BLANKS
1994	82203	1	257.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	FOR THE PURCHASE OF DOORS, HARDWARE, LOCKS, KEY BLANKS
1994	82308	1	1,048.20	00002143	WOODARD BUILDERS SUPPLY COMPANY	FOR THE PURCHASE OF DOORS, HARDWARE, LOCKS, KEY BLANKS
<b>Total for check number V10853</b>			<b>3,590.44</b>			

Check Date 7/22/2014

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 447994</b>						
1994	42390375	1	299.95	00021419	ACE MART RESTAURANT SUPPLY COMPANY	EQUIPMENT FOR CULINARY ARTS KITCHEN TO INCLUDE 6 CHINA CAP STRAINERS, MEASUREING CUPS, DISPOSABLE GLOVES, SAUCE PANS.
<b>Total for check number 447994</b>			299.95			
<b>Check Number 447995</b>						
1994	TEPSA CONF	0	127.00	47758	ANNA RAYE RENFRO	AUSTIN 6/10-6/13
<b>Total for check number 447995</b>			127.00			
<b>Check Number 447996</b>						
1994	481612629	1	100.00	61736	APPLE COMPUTER INC	MC758LL/A VOLUME VOUCHER- \$100 DENOMINATION
<b>Total for check number 447996</b>			100.00			
<b>Check Number 447997</b>						
1994	TCHS V VB	0	250.00	59932	ARLINGTON HIGH SCHOOL	AUG 29-AUG 30
<b>Total for check number 447997</b>			250.00			
<b>Check Number 447998</b>						
1994	HUFF - REG	0	894.00	51551	ASBO INTERNATIONAL	HUDSON HUFF
1994	ORDER#36969	1	894.00	51551	ASBO INTERNATIONAL	FULL REGISTRATION FOR ANNUAL MEETING/MEMBERSHIP PACKAGE FOR MARK YOUNGS, LORI TUDOR & FAITH MORBITZER
1994	ORDR#36970	1	894.00	51551	ASBO INTERNATIONAL	FULL REGISTRATION FOR ANNUAL MEETING/MEMBERSHIP PACKAGE FOR MARK YOUNGS, LORI TUDOR & FAITH MORBITZER
1994	ORDR#36968	1	894.00	51551	ASBO INTERNATIONAL	FULL REGISTRATION FOR ANNUAL MEETING/MEMBERSHIP PACKAGE FOR MARK YOUNGS, LORI TUDOR & FAITH MORBITZER
<b>Total for check number 447998</b>			3,576.00			
<b>Check Number 447999</b>						
8654	134773	0	69.00	62814	RECOGNITION, INC	FCCLA CORDS- CHS
4614	134783	0	1,680.53	62814	RECOGNITION, INC	TCHS
1994	134750	0	2,065.50	62814	RECOGNITION, INC	FRHS 2014 GRAD
<b>Total for check number 447999</b>			3,815.03			
<b>Check Number 448000</b>						
8674	51833	0	1,508.16	42908	BAREFOOT ATHLETICS	KHS
<b>Total for check number 448000</b>			1,508.16			
<b>Check Number 448001</b>						
1984	A247059	0	50.00	65133	SARAH BEHRENS	6/21 TAAF CIRCUIT
<b>Total for check number 448001</b>			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 448002</b>						
1994	SEM220132014	1	72,164.00	58137	BIRDVILLE CTR OF TECH AND ADVAN LRN	TUTION FEE FOR THE KELLER ISD STUDENTS ATTENDING CTE COURSES AT THE BIRDVILLE ISD CTE CENTER.....SEMESTER 2 FOR 2013-2014 SCHOOL YEAR
<b>Total for check number 448002</b>			72,164.00			
<b>Check Number 448003</b>						
4614	041001284822	1	18.84	00001395	BLUE BELL CREAMERIES INC	DO NOT EXCEED \$500.00 TO BE USED FOR CONCESSION STAND FOOD AND SUPPLIES
4614	041181924319	1	-195.24	00001395	BLUE BELL CREAMERIES INC	DO NOT EXCEED \$500.00 TO BE USED FOR CONCESSION STAND FOOD AND SUPPLIES
4614	041181844267	1	261.00	00001395	BLUE BELL CREAMERIES INC	DO NOT EXCEED \$500.00 TO BE USED FOR CONCESSION STAND FOOD AND SUPPLIES
<b>Total for check number 448003</b>			84.60			
<b>Check Number 448004</b>						
1994	8/21 ENTRY	0	200.00	61095	NORTHWEST TEXAN ATHLETIC BOOSTER	CHS V VB ENTRY 8/21
<b>Total for check number 448004</b>			200.00			
<b>Check Number 448005</b>						
1994	ENTRY 8/21	0	200.00	61095	NORTHWEST TEXAN ATHLETIC BOOSTER	TCHS ENTRY 8/21-8/23
<b>Total for check number 448005</b>			200.00			
<b>Check Number 448006</b>						
4614	ANNA HADLEY	0	500.00	65142	BRIGHAM YOUNG UNIVERSITY HAWAII	SCHOLARSHIP
<b>Total for check number 448006</b>			500.00			
<b>Check Number 448007</b>						
8654	REFUND	0	40.00	64911	WENDY BULLIS	ACCOMPANIST FEE
<b>Total for check number 448007</b>			40.00			
<b>Check Number 448008</b>						
6504	LF64608	1	2,859.15	59202	CDW GOVERNMENT LLC	FOR THE CLASSROOMS AT TIMBER CREEK HS ADDITION: LOGITECH HD PRO WEBCAM C920 - WEB CAMERA #2588857
<b>Total for check number 448008</b>			2,859.15			
<b>Check Number 448009</b>						
1994	6/22-6/26/14	0	161.00	49459	CHANDRA Y TURRENTINE	TRAVEL
<b>Total for check number 448009</b>			161.00			
<b>Check Number 448010</b>						
1994	JUNE 14 MLG	0	120.06	55474	CHARLES THOMAS CARROLL	6/4-6/29
1994	ENGAGE TRVL	0	182.97	55474	CHARLES THOMAS CARROLL	6/15-6/19 CORPUS
<b>Total for check number 448010</b>			303.03			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 448011</b>						
1994	TCHS 9TH VB	0	300.00	64667	CHISHOLM TRAIL SPORTS CLUB	SEPT 06
1994	CHS 9TH	0	300.00	64667	CHISHOLM TRAIL SPORTS CLUB	SEPT 06,2014
<b>Total for check number 448011</b>			600.00			
<b>Check Number 448012</b>						
1994	JUNE 2014	1	125.00	51157	COACHING FOR RESULTS, INC.	JUNE 2014 COACHING SESSION - SEE ATTACHED INVOICE
<b>Total for check number 448012</b>			125.00			
<b>Check Number 448013</b>						
1994	HS1407013	1	0.00	00024301	COLLEGE GUIDANCE CONSULTANTS	2014-2015 ONLINE ACCESS TO E-SCHOLARSHIPS- PROGRAM USED FOR STUDENTS, PARENTS AND STAFF AT KISD ONLY
<b>Total for check number 448013</b>			0.00			
<b>Check Number 448014</b>						
1994	5512 JUL 14	1	26.99	60535	COMMERCE BANK, NA	RENEWAL OF WALL STREET JOURNAL ONLINE & PRINT SUBSCRIPTION FOR KRISTIN WILLIAMS; SEP 4, 2013 - SEP 3, 2014; BILLED QUARTERLY; ACCT # 101111226290
1994	5512 JUL 14	1	96.26	60535	COMMERCE BANK, NA	TRAVEL EXPENSES FOR DR. REID NOT TO EXCEED \$1000 FOR 2013-14
1994	5512 JUL 14	1	800.00	60535	COMMERCE BANK, NA	REGISTRATION FOR DR. MICHELLE HOWARD-SCHIWND, VICKI ARRINGTON, ASHLEY HANKINS TO ATTEND THE REFRESHER FOR TEXAS QUALITY EXAMINER TRAINING ON SEPTEMBER 16-19 IN AUSTIN, TEXAS
1994	5512 JUL 14	1	951.93	60535	COMMERCE BANK, NA	PO FOR FINGERPRINTS FOR NON CERT STAFF FOR SCHOOL YEAR 2013-14
1994	5512 JUL 14	1	128.00	60535	COMMERCE BANK, NA	PEST CONTROL CERTIFIED APPLICATOR AND LICENSE APPLICATION FOR JUSTIN PRICE
1994	5512 JUL 14	1	15.58	60535	COMMERCE BANK, NA	DIGITAL DOWNLOAD FOR CECIL MCDANIEL - MORE THAN A SMART GOAL: STAYING FOCUSED ON STUDENT LEARNING
1994	5512 JUL 14	1	138.40	60535	COMMERCE BANK, NA	OPEN PO - INCIDENTAL TRAVEL EXPENSES FOR 2013-2014 SCHOOL YEAR FOR CHARLES CARROLL, CHIEF ACADEMIC OFFICER
1994	5512 JUL 14	2	51.77	60535	COMMERCE BANK, NA	LUNCHEON WITH NEW KHS PRINCIPAL, CORY WILSON, DUSITN BLANK, CECIL MCDANIEL, MICHAEL NASRA
<b>Total for check number 448014</b>			2,208.93			
<b>Check Number 448015</b>						
1994	14241	1	32.00	50203	CRESTVIEW PRINTING, INC.	500 BUSINESS CARDS FOR KELLY SORIA PLEASE SEND PROOF TO BECKY.RICHENBERGER@KELLERISD.NET
<b>Total for check number 448015</b>			32.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 448016</b>						
1994	9400048488	1	150,090.52	60341	DELL MARKETING	DELL MONTHLY INVOICE BASELINE SERVICE CHARGE FOR JUNE 2014
1994	9400048488	2	6,119.23	60341	DELL MARKETING	TRANSITION CHARGE FOR JUNE 2014
1994	9400048488	3	17,259.64	60341	DELL MARKETING	ARC-RRC CHARGE FOR MAY 2014 SERVICES
<b>Total for check number 448016</b>			173,469.39			
<b>Check Number 448017</b>						
1994	201406039791	1	169.00	00007924	DEPARTMENT OF PUBLIC SAFETY	OPEN PO FOR CRIMINAL HISTORY REPORTS SEPT 2013-AUG 2014
<b>Total for check number 448017</b>			169.00			
<b>Check Number 448018</b>						
1994	15331	1	2,300.00	57707	DORIAN BUSINESS SYSTEMS, INC	CHARMS ANNUAL PAYMENT - RENEWAL OLDER SECONDARY MUSIC ACCOUNTS
1994	15331	2	1,000.00	57707	DORIAN BUSINESS SYSTEMS, INC	CHARMS ANNUAL PAYMENT PLAN - 5 ACCOUNTS TIMBERVIEW MIDDLE SCHOOL BAND & CHOIR, CENTRAL HIGH SCHOOL THEATER, TIMBER CREEK HIGH SCHOOL BAND & CHOIR
<b>Total for check number 448018</b>			3,300.00			
<b>Check Number 448019</b>						
1994	7515080	1	151.13	00002592	EBSCO INDUSTRIES, INC.	SEE ATTACHMENT FOR LIST OF MAGAZINES RENEWAL FOR SCHOOL YEAR 2014-2015
1994	7515060	1	305.70	00002592	EBSCO INDUSTRIES, INC.	ANNUAL RENEWAL LIST, SEE ATTACHED LIST. DO NOT EXCEED \$400.00
1994	7515704	1	790.72	00002592	EBSCO INDUSTRIES, INC.	ANNUAL RENEWAL LIST #6023, CENTRAL HIGH SCHOOL. ACCT. #DV-S-47845-00; PAGES 4 - 11. SEE ATTACHMENT FOR RENEWAL LIST.
<b>Total for check number 448019</b>			1,247.55			
<b>Check Number 448020</b>						
6604	10000026968	1	13,458.31	47167	ENTECH SALES AND SERVICE INC	25 NVR REPLACEMENT SEE ATTACHED PROPOSAL FOR DETAILS TIMBER CREEK HS
6604	10000026968	2	8,022.59	47167	ENTECH SALES AND SERVICE INC	25 NVR REPLACEMENT SEE ATTACHED PROPOSAL FOR DETAILS ATHLETIC COMPLEX
6604	10000026968	3	21,497.01	47167	ENTECH SALES AND SERVICE INC	25 NVR REPLACEMENT SEE ATTACHED PROPOSAL FOR DETAILS HILLWOOD MS
6604	10000026968	4	22,121.57	47167	ENTECH SALES AND SERVICE INC	25 NVR REPLACEMENT SEE ATTACHED PROPOSAL FOR DETAILS INDIAN SPRINGS MS
6604	10000026968	5	22,645.39	47167	ENTECH SALES AND SERVICE INC	25 NVR REPLACEMENT SEE ATTACHED PROPOSAL FOR DETAILS TRINITY SPRINGS MS
6604	10000026968	6	8,022.59	47167	ENTECH SALES AND SERVICE INC	25 NVR REPLACEMENT SEE ATTACHED PROPOSAL FOR DETAILS SHADY GROVE ELEMENTARY

Fund	Invoice	Line	Amount	Vendor	Name	Description
6604	10000026968	7	8,764.01	47167	ENTECH SALES AND SERVICE INC	25 NVR REPLACEMENT SEE ATTACHED PROPOSAL FOR DETAILS WILLIS LANE ELEMENTARY
6604	10000026968	8	8,764.01	47167	ENTECH SALES AND SERVICE INC	25 NVR REPLACEMENT SEE ATTACHED PROPOSAL FOR DETAILS PARKWOOD HILL INTERMEDIATE
6604	10000026968	9	8,985.63	47167	ENTECH SALES AND SERVICE INC	25 NVR REPLACEMENT SEE ATTACHED PROPOSAL FOR DETAILS SOUYH KELLER INTERMEDIATE
6604	10000026968	10	18,938.32	47167	ENTECH SALES AND SERVICE INC	25 NVR REPLACEMENT SEE ATTACHED PROPOSAL FOR DETAILS TRINITY MEADOWS INTERMEDIATE
6604	10000026968	11	11,201.81	47167	ENTECH SALES AND SERVICE INC	25 NVR REPLACEMENT SEE ATTACHED PROPOSAL FOR DETAILS CAPROCK ELEMENTARY
6604	10000026968	12	20,872.44	47167	ENTECH SALES AND SERVICE INC	25 NVR REPLACEMENT SEE ATTACHED PROPOSAL FOR DETAILS RIDGEVIEW ELEMENTARY
6604	10000026968	13	7,937.98	47167	ENTECH SALES AND SERVICE INC	25 NVR REPLACEMENT SEE ATTACHED PROPOSAL FOR DETAILS NATATORIUM
6604	10000026968	14	58,547.61	47167	ENTECH SALES AND SERVICE INC	25 NVR REPLACEMENT SEE ATTACHED PROPOSAL FOR DETAILS TIMBERVIEW MS
6604	10000026968	15	12,189.02	47167	ENTECH SALES AND SERVICE INC	25 NVR REPLACEMENT SEE ATTACHED PROPOSAL FOR DETAILS TO BE LOCATED IN NOC FOR DISTRICT WIDE SERVICE ADMINISTRATION
6604	10000026968	16	34,169.56	47167	ENTECH SALES AND SERVICE INC	25 NVR REPLACEMENT SEE ATTACHED PROPOSAL FOR DETAILS TO BE LOCATED IN NOC FOR DISTRICT WIDE SERVICE EDUCATION CENTER
<b>Total for check number 448020</b>			<b>286,137.85</b>			
<b>Check Number 448021</b>						
1994	LAW CONF	0	186.00	64849	DARREN CHRISTOPHER FILLMER	6/29-7/3 CORPUS
<b>Total for check number 448021</b>			<b>186.00</b>			
<b>Check Number 448022</b>						
1994	P06105200101	1	179.10	00001461	FLAGHOUSE INC	ITEM #15352 POLYETHYLENE PE RAINBOW MAT 4'X8'
<b>Total for check number 448022</b>			<b>179.10</b>			
<b>Check Number 448023</b>						
1994	PERMIT#2139	1	136.00	55982	FT WORTH WATER (PRE-TREATMENT SVCS)	RENEWAL OF GREASE TRAP/ INTERCEPTOR DISCHARGE PERMITS FOR ALL KISD FTW CAMPUSES.
<b>Total for check number 448023</b>			<b>136.00</b>			
<b>Check Number 448024</b>						
1994	PERMIT#	1	136.00	55982	FT WORTH WATER (PRE-TREATMENT SVCS)	RENEWAL OF GREASE TRAP/ INTERCEPTOR DISCHARGE PERMITS FOR ALL KISD FTW CAMPUSES.
<b>Total for check number 448024</b>			<b>136.00</b>			
<b>Check Number 448025</b>						
1994	PERMIT#2138	1	136.00	55982	FT WORTH WATER (PRE-TREATMENT SVCS)	RENEWAL OF GREASE TRAP/ INTERCEPTOR DISCHARGE PERMITS FOR ALL KISD FTW CAMPUSES.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 448025			136.00			
Check Number 448026						
1994	PERMIT#2140	1	136.00	55982	FT WORTH WATER (PRE-TREATMENT SVCS)	RENEWAL OF GREASE TRAP/ INTERCEPTOR DISCHARGE PERMITS FOR ALL KISD FTW CAMPUSES.
Total for check number 448026			136.00			
Check Number 448027						
1994	PERMIT#2141	1	136.00	55982	FT WORTH WATER (PRE-TREATMENT SVCS)	RENEWAL OF GREASE TRAP/ INTERCEPTOR DISCHARGE PERMITS FOR ALL KISD FTW CAMPUSES.
Total for check number 448027			136.00			
Check Number 448028						
1994	PERMIT#2142	1	136.00	55982	FT WORTH WATER (PRE-TREATMENT SVCS)	RENEWAL OF GREASE TRAP/ INTERCEPTOR DISCHARGE PERMITS FOR ALL KISD FTW CAMPUSES.
Total for check number 448028			136.00			
Check Number 448029						
1994	PERMIT#2143	1	136.00	55982	FT WORTH WATER (PRE-TREATMENT SVCS)	RENEWAL OF GREASE TRAP/ INTERCEPTOR DISCHARGE PERMITS FOR ALL KISD FTW CAMPUSES.
Total for check number 448029			136.00			
Check Number 448030						
1994	PERMIT#2152	1	136.00	55982	FT WORTH WATER (PRE-TREATMENT SVCS)	RENEWAL OF GREASE TRAP/ INTERCEPTOR DISCHARGE PERMITS FOR ALL KISD FTW CAMPUSES.
Total for check number 448030			136.00			
Check Number 448031						
1994	PERMIT#2153	1	136.00	55982	FT WORTH WATER (PRE-TREATMENT SVCS)	RENEWAL OF GREASE TRAP/ INTERCEPTOR DISCHARGE PERMITS FOR ALL KISD FTW CAMPUSES.
Total for check number 448031			136.00			
Check Number 448032						
1994	PERMIT#2155	1	136.00	55982	FT WORTH WATER (PRE-TREATMENT SVCS)	RENEWAL OF GREASE TRAP/ INTERCEPTOR DISCHARGE PERMITS FOR ALL KISD FTW CAMPUSES.
Total for check number 448032			136.00			
Check Number 448033						
1994	PERMIT#2156	1	136.00	55982	FT WORTH WATER (PRE-TREATMENT SVCS)	RENEWAL OF GREASE TRAP/ INTERCEPTOR DISCHARGE PERMITS FOR ALL KISD FTW CAMPUSES.
Total for check number 448033			136.00			
Check Number 448034						
1994	PERMIT#2157	1	136.00	55982	FT WORTH WATER (PRE-TREATMENT SVCS)	RENEWAL OF GREASE TRAP/ INTERCEPTOR DISCHARGE PERMITS FOR ALL KISD FTW CAMPUSES.
Total for check number 448034			136.00			
Check Number 448035						
1994	PERMIT#2158	1	136.00	55982	FT WORTH WATER (PRE-TREATMENT SVCS)	RENEWAL OF GREASE TRAP/ INTERCEPTOR DISCHARGE PERMITS FOR ALL KISD FTW CAMPUSES.
Total for check number 448035			136.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 448036</b>						
1994	PERMIT#2167	1	136.00	55982	FT WORTH WATER (PRE-TREATMENT SVCS)	RENEWAL OF GREASE TRAP/ INTERCEPTOR DISCHARGE PERMITS FOR ALL KISD FTW CAMPUSES.
<b>Total for check number 448036</b>			136.00			
<b>Check Number 448037</b>						
1994	PERMIT#2203	1	136.00	55982	FT WORTH WATER (PRE-TREATMENT SVCS)	RENEWAL OF GREASE TRAP/ INTERCEPTOR DISCHARGE PERMITS FOR ALL KISD FTW CAMPUSES.
<b>Total for check number 448037</b>			136.00			
<b>Check Number 448038</b>						
1994	R490500	1	889.50	48777	CATALOG MARKETPLACE, INC.	ITEM# 8157 USAF HONRO GD CEREMONIAL OFFICER BELT
1994	R490500	2	919.50	48777	CATALOG MARKETPLACE, INC.	ITEM# 8172 USAF HONRO GD CERIMONIAL ENLIST BELT
1994	R490500	3	380.00	48777	CATALOG MARKETPLACE, INC.	ITEM# 709 HONOR GUARD CAP DEVICE
1994	R490500	4	289.50	48777	CATALOG MARKETPLACE, INC.	ITEM# 68NV CANVAS FLAG COVERS
1994	B491220	5	153.45	48777	CATALOG MARKETPLACE, INC.	TIEM# 4063 ARMED FORCES BERETS
1994	R490500	5	404.55	48777	CATALOG MARKETPLACE, INC.	TIEM# 4063 ARMED FORCES BERETS
1994	R490500	6	272.00	48777	CATALOG MARKETPLACE, INC.	ITEM# 1056 PARADE GLOVES BLACK
<b>Total for check number 448038</b>			3,308.50			
<b>Check Number 448039</b>						
2404	9486418842	1	321.48	00001173	W.W. GRAINGER, INC.	CAFE AND KITCHENS PARTS ABD SUPPLIES DISTRICT WIDE
2404	9486418859	1	57.50	00001173	W.W. GRAINGER, INC.	CAFE AND KITCHENS PARTS ABD SUPPLIES DISTRICT WIDE
2404	9486418867	1	55.27	00001173	W.W. GRAINGER, INC.	CAFE AND KITCHENS PARTS ABD SUPPLIES DISTRICT WIDE
<b>Total for check number 448039</b>			434.25			
<b>Check Number 448040</b>						
1994	TCHS V/JV	0	450.00	43177	GHS VOLLEYBALL	8/15 & 8/16 VB
1994	CHS - JV	0	200.00	43177	GHS VOLLEYBALL	VB 8/15 & 8/16
<b>Total for check number 448040</b>			650.00			
<b>Check Number 448041</b>						
1994	MAY/JUNE MLG	0	145.98	64609	RENEE LYNN HAYES	5/2-6/20
<b>Total for check number 448041</b>			145.98			
<b>Check Number 448042</b>						
8654	2014285B	0	26,495.00	50339	HTE DANCE & SPIRIT GR **USE V#56184	BAL DUE
<b>Total for check number 448042</b>			26,495.00			
<b>Check Number 448043</b>						
1994	ENGAGE CONF	0	195.94	54370	JENNIFER R ATKINSON	6/22-6/26 CORPUS
<b>Total for check number 448043</b>			195.94			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 448044</b>						
1994	UIL CONF	0	343.32	54565	KATHRYN LEE GURGANUS	6/20-6/23 AUSTIN
<b>Total for check number 448044</b>			343.32			
<b>Check Number 448045</b>						
1984	REFUND SWIM	0	92.00	65137	ALEMAYEHU LADISEW	
<b>Total for check number 448045</b>			92.00			
<b>Check Number 448046</b>						
1994	5485474	1	6.15	57932	LONE STAR OVERNIGHT	OVERNIGHT SHIPPING SERVICES
1994	5556890	1	14.09	57932	LONE STAR OVERNIGHT	OVERNIGHT SHIPPING SERVICES
<b>Total for check number 448046</b>			20.24			
<b>Check Number 448047</b>						
1994	01434	1	65.31	41398	LOWE'S COMPANIES INC	** DO NOT FAX ** OPERATIONS DISTRICT WIDE CUSTODIAL PARTS & REPAIRS.
1994	01360	1	75.88	41398	LOWE'S COMPANIES INC	** DO NOT FAX ** OPERATIONS DISTRICT WIDE CUSTODIAL PARTS & REPAIRS.
<b>Total for check number 448047</b>			141.19			
<b>Check Number 448048</b>						
1994	ENTRY 9/6/14	0	150.00	00017860	MANSFIELD SUMMIT HIGH SCHOOL	CHS VB 9/6/14
<b>Total for check number 448048</b>			150.00			
<b>Check Number 448049</b>						
1994	ENTRY AUG 14	0	200.00	62251	MANSFIELD SUNRISE ROTARY CLUB	CHS V VB ENTRY 8/14
<b>Total for check number 448049</b>			200.00			
<b>Check Number 448050</b>						
1984	REFUND SWIM	0	92.00	65104	ANGELICA MARTIN	CANC SWIM 7/7-17
<b>Total for check number 448050</b>			92.00			
<b>Check Number 448051</b>						
4614	MAY 2014 LES	0	68.00	62680	SARRAH LYNN MCCOY	5/14/14
<b>Total for check number 448051</b>			68.00			
<b>Check Number 448052</b>						
4614	Q163-IN	0	993.75	45246	SPRING CREEK CATERING COMPANY, LTD	CHS SWIM BANQ 4/12
<b>Total for check number 448052</b>			993.75			
<b>Check Number 448053</b>						
1984	REFUND SWIM	0	184.00	65136	PEGGY MORALES	SWIM LESSONS
<b>Total for check number 448053</b>			184.00			
<b>Check Number 448054</b>						
2404	LUNCH REFUND	0	41.20	65135	SHERI NAGLE	EMILY & EVAN
<b>Total for check number 448054</b>			41.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 448055</b>						
7854	JUN-14 FEE	0	1,720.11	64573	NATIONAL BENEFIT SERVICES, LLC	
<b>Total for check number 448055</b>			1,720.11			
<b>Check Number 448056</b>						
1994	441004	1	368.00	00001019	NCS PEARSON	ITEM #14101 SSIS RATING SCALES TEACHER (25)
1994	441004	2	368.00	00001019	NCS PEARSON	ITEM #14102 SSIS RATING SCALES PARENT
1994	441004	3	232.95	00001019	NCS PEARSON	ITEM #31032 VINELAND II TEACHER RATING FORMS
1994	441004	4	1,358.00	00001019	NCS PEARSON	ITEM #0158036794 CELF 5 KIT
1994	441004	5	116.35	00001019	NCS PEARSON	SHIPPING
<b>Total for check number 448056</b>			2,443.30			
<b>Check Number 448057</b>						
1994	1887291	1	21,687.30	00018611	MILLENNIUM TELCOM DBA ONESOURCE COM	DO NOT MAIL OR FAX PO TO VENDOR OPEN PO FOR LOCAL PHONES, INTERNET SERVICES AND LONG DISTANCE & DIRECTORY ASSISTANCE FOR THE DISTRICT
<b>Total for check number 448057</b>			21,687.30			
<b>Check Number 448058</b>						
2244	MAY 2014	1	250.00	58872	TAMMY PELLEGRINI	CONTRACT SPEECH THERAPY FOR PRIVATE SCHOOLS - TEXAS CERTIFIED SERVICES FOR APRIL, MAY AND JUNE, 2014
<b>Total for check number 448058</b>			250.00			
<b>Check Number 448059</b>						
1994	8/14 ENTRY	0	200.00	52071	RICHLAND HIGH SCHOOL TENNIS	TCHS ENTRY 8/14-8/15
<b>Total for check number 448059</b>			200.00			
<b>Check Number 448060</b>						
1994	ENTRY 8/14	0	200.00	52071	RICHLAND HIGH SCHOOL TENNIS	KHS ENTRY 8/14-8/15
<b>Total for check number 448060</b>			200.00			
<b>Check Number 448061</b>						
1994	7/6-7/9/14	0	178.48	62774	TISHARA ROBINSON	TRAVEL
<b>Total for check number 448061</b>			178.48			
<b>Check Number 448062</b>						
1994	6/18/14	0	7.53	60567	VALERIA M RODRIGUEZ	TRAVEL
<b>Total for check number 448062</b>			7.53			
<b>Check Number 448063</b>						
1994	7359	1	393.96	43478	SAMS CLUB DIRECT	SNACKS AND DRINKS FOR UPCOMING PROFESSIONAL DEVELOPMENT FOR LEAD TEACHER MEETINGS, BACK TO SCHOOL MEETINGS, NEW TEACHER MEETINGS FOR ART, CHOIR, BAND, THEATRE (JULY AND AUGUST)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	7357	1	124.96	43478	SAMS CLUB DIRECT	SUPPLIES NOT LIMITED TO SUIT CASE, DRINK DISP AND ICE BUCKET
Total for check number 448063			518.92			
Check Number 448064						
1994	REG 7/16-19	0	90.00	00021842	SOUTHWEST ATHLETIC TRAINERS ASSOC	CLINT MORRIS 7/16-19
Total for check number 448064			90.00			
Check Number 448065						
4614	7524	1	35.00	63771	SPIRIT MONKEY, LLC	ITEM #1460 WALK-A-THON SPIRIT STICKS FOR STUDENTS PARTICIPATING IN DIABETES WALK & CASEY KIDS FUN RUN.
4614	7524	2	5.70	63771	SPIRIT MONKEY, LLC	SHIPPING
Total for check number 448065			40.70			
Check Number 448066						
1994	5/8-6/4/14	0	47.77	62386	SCOTT E STEPTER	MILEAGE
1994	7/6-7/8/14	0	424.00	62386	SCOTT E STEPTER	TRAVEL
1994	12/18-4/30	0	201.12	62386	SCOTT E STEPTER	MILEAGE
Total for check number 448066			672.89			
Check Number 448067						
1994	A248279	0	144.00	65134	MIKAYLA STREETMAN	CHS LIGHT & SOUND
Total for check number 448067			144.00			
Check Number 448068						
1994	07140026382	0	456.75	53976	TEXAS ASSOCIATION OF SCHOOL ADMIN	CHARLES CARROLL 14/15
Total for check number 448068			456.75			
Check Number 448069						
1994	DUES 14-15	0	210.00	00002123	TASSP	CHARLES CARROLL 14-15
Total for check number 448069			210.00			
Check Number 448070						
1994	DUES 14-15	0	369.00	00002521	TEPSA	CHARLES CARROLL 14-15
Total for check number 448070			369.00			
Check Number 448071						
4614	ADAM KIRBY	0	1,000.00	00007162	TARRANT COUNTY COLLEGE	SCHOLARSHIP
Total for check number 448071			1,000.00			
Check Number 448072						
4614	J. THOMPSON	0	500.00	00007162	TARRANT COUNTY COLLEGE	SCHOLARSHIP
Total for check number 448072			500.00			
Check Number 448073						
4614	JULIA WELCH	0	1,000.00	00007162	TARRANT COUNTY COLLEGE	SCHOLARSHIP
Total for check number 448073			1,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 448074</b>						
4614	M.RODRIGUEZ	0	1,000.00	65141	TEXAS A&M UNIVERSITY CORPUS CHRISTI	SCHOLARSHIP
<b>Total for check number 448074</b>			1,000.00			
<b>Check Number 448075</b>						
1994	458230	1	2,204.00	44980	TEXAS TECH UNIVERSITY	CREDIT BY EXAMINATION FOR 2013-2014 SCHOOL YEAR
<b>Total for check number 448075</b>			2,204.00			
<b>Check Number 448076</b>						
1994	146729	1	492.90	00014643	MISFITZ, INC.	CLEANING OF FACILITIES BLACK WINTER COATS
<b>Total for check number 448076</b>			492.90			
<b>Check Number 448077</b>						
4614	M. MILLER	0	1,000.00	59363	UNIVERSITY OF ARKANSAS-FAYETTEVILLE	SCHOLARSHIP
<b>Total for check number 448077</b>			1,000.00			
<b>Check Number 448078</b>						
4614	ANNIE UNG	0	1,000.00	55242	UNIVERSITY OF TEXAS AT AUSTIN	COCA COLA SCHOLARSHIP
4614	ANNIE UNG	0	1,000.00	55242	UNIVERSITY OF TEXAS AT AUSTIN	HOF SCHOLARSHIP
<b>Total for check number 448078</b>			2,000.00			
<b>Check Number 448079</b>						
4614	K. BJERGA	0	1,000.00	55242	UNIVERSITY OF TEXAS AT AUSTIN	HOF SCHOLARSHIP
<b>Total for check number 448079</b>			1,000.00			
<b>Check Number 448080</b>						
4614	Z.SVENSSON	0	1,000.00	48573	VERNON COLLEGE	SCHOLARSHIP
<b>Total for check number 448080</b>			1,000.00			
<b>Check Number 448081</b>						
1994	1002139	1	778.64	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	LAWN AND FIELD EQUIPMENT SUPPLIES
1994	1002138	1	361.63	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	LAWN AND FIELD EQUIPMENT SUPPLIES
<b>Total for check number 448081</b>			1,140.27			
<b>Check Number 615434</b>						
8634	KEL-72014	0	4,340.00	40273	EDUCATION CAREER ALTERNATIVES PROG	
<b>Total for check number 615434</b>			4,340.00			
<b>Check Number 615435</b>						
8634	4168102	0	1,410.00	00021231	QCD OF AMERICA, INC.	JULY PREMS
<b>Total for check number 615435</b>			1,410.00			
<b>Check Number V10854</b>						
4614	823908	0	11.13	00001788	COMMEMORATIVE BRANDS, INC.	
4614	824022	0	21.33	00001788	COMMEMORATIVE BRANDS, INC.	
<b>Total for check number V10854</b>			32.46			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V10855</b>						
1994	48769972RI	1	115.42	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	212135...KIT IN A CAN COMPACT FINGERPRINT KIT
1994	48769972RI	2	56.90	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	952925...TRUE TO LIFE HUMAN XRAYS
1994	48769972RI	3	49.04	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	212176...POWDER JET BLACK FINGERPRINT POWDER
1994	48769972RI	4	28.26	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	212142...ORANGE UV VIEWING GOGGLES
1994	48769972RI	5	41.80	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	454403...FORENSIC INSECT ID CARDS, 52 CARDS
1994	48769972RI	6	38.28	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	840582...PRESUMPTIVE BLOOD TEST KIT
1994	48769972RI	7	17.05	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	212175....6" VINYL RULERS, PACK OF 10
1994	48771234RI	8	17.34	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	702612...RULER SI RELATIONSHIP PACK OF 10
1994	48769972RI	9	80.51	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	699880...MICROSCOPIC FORENSICS KIT
<b>Total for check number V10855</b>			444.60			
<b>Check Number V10856</b>						
4614	83035	1	249.86	57873	THE CONTRAX GROUP LLC	CP QUOTE #2009 1210-ST2-A00-SF-US-P01-B 30" HIGH SCHOOL
<b>Total for check number V10856</b>			249.86			
<b>Check Number V10857</b>						
2404	93414288	1	373.46	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
<b>Total for check number V10857</b>			373.46			
<b>Check Number V10858</b>						
1994	1752909	1	34.53	00001462	FLINN SCIENTIFIC INC	AP8294...PKG OF 12 HARDWOOD METER STICKS
1994	1752909	2	61.51	00001462	FLINN SCIENTIFIC INC	FB1976...BLOOD STAIN PATTERN ANALYSIS KIT
1994	1752909	3	17.51	00001462	FLINN SCIENTIFIC INC	FB1646...PRESUMPTIVE BLOOD TEST- DEMO KIT
1994	1752909	4	43.82	00001462	FLINN SCIENTIFIC INC	AB1370...DNA FINGERPRINTING- ELECTROPHORESIS AT WORK-SUPER VALUE KIT
1994	1752909	5	5.54	00001462	FLINN SCIENTIFIC INC	M0054...METHYL ALCOHOL REAGENT (500ML)
1994	1752909	6	6.29	00001462	FLINN SCIENTIFIC INC	I0019...ISOPROPYL ALCOHOL REAGENT (500ML)
1994	1752909	7	10.30	00001462	FLINN SCIENTIFIC INC	G0007...GLYCERIN, LAB GRADE (500ML)
1994	1752909	8	21.03	00001462	FLINN SCIENTIFIC INC	C0066...CLOVE OIL (EUGENOL) (25 ML)
1994	1752909	9	13.07	00001462	FLINN SCIENTIFIC INC	SE042...CHEM-SAF BAGS, 7" X 12" (100)
1994	1752909	10	17.25	00001462	FLINN SCIENTIFIC INC	AB1013...FORCEPS, STAINLESS, STRAIGHT
1994	1752909	11	29.17	00001462	FLINN SCIENTIFIC INC	AP6736...AMINO ACID FINGERPRINT DEMO KIT
<b>Total for check number V10858</b>			260.02			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V10859</b>						
2404	100237280001	1	125.12	00007692	JOHNSTONE SUPPLY INC	HVAC PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
<b>Total for check number V10859</b>			125.12			
<b>Check Number V10860</b>						
1994	68397	1	41.18	00002009	PENDERS MUSIC COMPANY INC	MUSIC FOR CHOIR DEPT. NOT TO EXCEED \$767.42
1994	73182	1	120.32	00002009	PENDERS MUSIC COMPANY INC	MUSIC FOR CHOIR DEPT. NOT TO EXCEED \$767.42
1994	76884	1	24.99	00002009	PENDERS MUSIC COMPANY INC	MUSIC FOR CHOIR DEPT. NOT TO EXCEED \$767.42
1994	90986	1	251.00	00002009	PENDERS MUSIC COMPANY INC	MUSIC FOR CHOIR DEPT. NOT TO EXCEED \$767.42
1994	900472	1	147.00	00002009	PENDERS MUSIC COMPANY INC	MUSIC FOR CHOIR DEPT. NOT TO EXCEED \$767.42
<b>Total for check number V10860</b>			584.49			
<b>Check Number V10861</b>						
1994	123334700	1	650.00	00012692	PROFESSIONAL TURF PRODUCTS INC	PAYMENT OF GOLF LIFT INSTALLATION
<b>Total for check number V10861</b>			650.00			
<b>Check Number V10862</b>						
4614	B3276393FR	0	1,698.47	00005486	SCHOLASTIC BOOK FAIRS INC	FAIR#3276393
<b>Total for check number V10862</b>			1,698.47			
<b>Check Number V10863</b>						
1994	IN14214	1	1,216.00	00024252	TEAMLINE LTD	BADGER 9487 ATLANTIC JERSEY WITH ONE COLOR SCREENPRINT (TEAMLINE), COLOR: FOREST/WHITE, SIZES: 5/S, 16/M, 12/L, 5/XL
4614	1447500	1	420.00	00024252	TEAMLINE LTD	WILSON WTF-1320 TDY GST YOUTH FOOTBALL FOR TSMS BOYS ATHLETICS
1994	1374000	1	1,225.00	00024252	TEAMLINE LTD	HOLLOWAY 222371 LADIES EXULT SHIRT WITH TWO COLOR SCREENPRINT (TEAMLINE), NAVY/LTGOLD, SIZES: 18/S, 22/M, 8/L, 2/XL
1994	1428500	1	210.00	00024252	TEAMLINE LTD	KBA #13240 10LB WEIGHT VEST-BLACK
1994	1427900	1	104.00	00024252	TEAMLINE LTD	GILL #832 SKY POLE VAULT BAG
1994	1466900	1	1,551.00	00024252	TEAMLINE LTD	5 MAN CHUTE FISHER #9635HD 20' X 4' X 5'
1994	IN14214	2	1,216.00	00024252	TEAMLINE LTD	BADGER 9487 ATLANTIC JERSEY WITH ONE COLOR SCREENPRINT (TEAMLINE), COLOR: WHITE/FOREST, SIZES: 5/S, 16/M, 12/L, 5/XL
4614	1447500	2	268.00	00024252	TEAMLINE LTD	WILSON WTF 1003B 1003 GST FOOTBALL FOR TSMS BOYS ATHLETICS
1994	1427900	2	34.00	00024252	TEAMLINE LTD	NIKE #BA4718 TEAM BACK PACK-BLACK
1994	1428500	2	30.00	00024252	TEAMLINE LTD	KBA #SPM BASKETBALL PLAYMAKER BOARD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1374000	2	1,500.00	00024252	TEAMLINE LTD	HOLLOWAY 229336 LADIES VIGOR PANT, NAVY/WHITE, 18/X, 22/M, 8/L, 2/XL
1994	1466900	2	350.00	00024252	TEAMLINE LTD	FREIGHT
1994	IN14214	3	762.50	00024252	TEAMLINE LTD	COBBLESTONE GAME GEAR 980TR MENS SINGLET WITH ONE COLOR SCREENPRINT (TEAMLINE), COLOR: DARK GREEN, SIZES: 20/S, 26/M, 10/L, 5/XL
4614	1447500	3	2,875.00	00024252	TEAMLINE LTD	WLINGS F3500P STOCK INTEGRATED FOOTBALL PANT WHITE - FOR TSMS BOYS ATHLETICS (38S, 38M, 15L, 7XL, 2XXL)
1994	1427900	3	11.00	00024252	TEAMLINE LTD	NIKE #BA4695 BRISILLIA GYM SACK-BLACK
1994	1374000	3	1,040.00	00024252	TEAMLINE LTD	UNDER ARMOUR 1239017 CAMPUS FULL ZIP JACKET WITH EMBROIDERY (TEAMLINE), NAVY/WHITE, 8/X, 10/M, 2/L
1994	IN14214	4	640.50	00024252	TEAMLINE LTD	COBBLESTONE GAME GEAR 687TR MENS TRACK SHORT, COLOR: DARK GREEN, SIZES: 20/S, 26/M, 10/L, 5/XL
4614	1447500	4	864.00	00024252	TEAMLINE LTD	MCDavid 7413 RIVAL 5 PAD INTEGRATED GIRDLES FOR TSMS BOYS ATHLETICS (10S, 19M, 4L, 2XL, 1XXL)
1994	1374000	4	840.00	00024252	TEAMLINE LTD	UNDER ARMOUR 1239019 CAMPUS PANT, NAVY/WHITE, 8/S, 10/M, 2/L
1994	IN14214	5	165.00	00024252	TEAMLINE LTD	FREIGHT
4614	1447500	5	81.00	00024252	TEAMLINE LTD	ATHLETIC SPECIAL TIES SIDELINE FOOTBALL KIT FOR TSMS BOYS ATHLETICS
1994	1374000	5	150.00	00024252	TEAMLINE LTD	FREIGHT
4614	1447500	6	157.78	00024252	TEAMLINE LTD	SHIPPING
1994	1428500	99	50.00	00024252	TEAMLINE LTD	ESTIMATED SHIPPING/HANDLING
1994	1427900	99	21.00	00024252	TEAMLINE LTD	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V10863</b>			<b>15,781.78</b>			
<b>Check Date</b>	<b>7/23/2014</b>					
<b>Check Number</b>	<b>448083</b>					
1994	INV-24436	1	54,095.97	57509	ATOMIC LEARNING	ATOMIC LEARNING - SITE LICENSE RENEWAL - INTEGRATE PLUS 2014 - TERM: AUG. 1, 2014-JULY 31, 2015 (PER ATTACHED RENEWAL NOTICE)
<b>Total for check number 448083</b>			<b>54,095.97</b>			
<b>Check Number</b>	<b>448084</b>					
1994	4/15-7/16/14	0	80.42	49459	CHANDRA Y TURRENTINE	MILEAGE
<b>Total for check number 448084</b>			<b>80.42</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 448085</b>						
1994	7/13-7/17/14	0	475.12	00024059	CLARISSA E MARCHALK	TRAVEL
<b>Total for check number 448085</b>			475.12			
<b>Check Number 448086</b>						
1994	FORNSC WRKSH	0	160.00	64037	CATHARINE FRANCIS HENRY DEVAULT	6/29-7/4 ALBANY NY
<b>Total for check number 448086</b>			160.00			
<b>Check Number 448087</b>						
8654	162414	1	0.00	62527	AMANDA DRESSER	COLORGUARD INSTRUCTION FOR JUNE 2014
<b>Total for check number 448087</b>			0.00			
<b>Check Number 448088</b>						
1994	INV030056	1	425.00	64851	EDMENTUM, INC.	PLATO COURSEWARE SECONDARY ACADEMIC LIBRARY
1994	INV030056	2	375.00	64851	EDMENTUM, INC.	PLATO COURSEWARE SECONDARY ELECTIVES LIBRARY
1994	INV030056	3	225.00	64851	EDMENTUM, INC.	PLATO COURSEWARE BEYOND HIGH SCHOOL LIBRARY
1994	INV030056	4	225.00	64851	EDMENTUM, INC.	PLATO COURSEWARE CTE LIBRARY- REUSEABLE LICENSE-32 PACK
1994	INV030056	5	2,550.00	64851	EDMENTUM, INC.	PLATO COURSEWARE ON V3.5 PROGRAM TRAINING PACKAGE- SERVICES 1 YEAR DELIVERY
<b>Total for check number 448088</b>			3,800.00			
<b>Check Number 448089</b>						
2114	TOT & TECH	0	411.33	61786	ANGELA D GILLIE	6/15-6/17 GALVESTON
<b>Total for check number 448089</b>			411.33			
<b>Check Number 448090</b>						
4614	REFUND	0	20.00	65145	TERA HALL	CAMP REFUND
<b>Total for check number 448090</b>			20.00			
<b>Check Number 448091</b>						
1994	TASB -14	0	104.47	65143	JOLYNN HAUSSMANN	6/27-6/28 FORT WORTH
<b>Total for check number 448091</b>			104.47			
<b>Check Number 448092</b>						
1994	3140226	1	203.68	54055	HOME DEPOT CREDIT SERVICE	WILL SHOP FOR SUPPLIES - NOT LIMITED TO PAINT AND PAINT BRUSHES
1994	2973552	1	90.26	54055	HOME DEPOT CREDIT SERVICE	WILL SHOP FOR SUPPLIES - NOT LIMITED TO PAINT AND PAINT BRUSHES
1994	4974765	1	94.48	54055	HOME DEPOT CREDIT SERVICE	3 DEFIANT 10 OUTLET METAL SURGE WITH 15 FT CORD, 45 DEGREE ANGLE FLAT PLUG FOR COMPUTER LAB QUOTE 6548-200815 ATTACHED
1994	4974765	2	6.98	54055	HOME DEPOT CREDIT SERVICE	SALES TAX
<b>Total for check number 448092</b>			395.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 448093</b>						
1994	2974988	1	144.41	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL EQUIPMENTS, TOOLS, SUPPLIES, PARTS FOR OPERATIONS DEPARTMENT.
1994	2974980	1	75.85	00024631	HOME DEPOT CREDIT SERVICES	FOR PARTS SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
1994	3970839	1	3.81	00024631	HOME DEPOT CREDIT SERVICES	PARTS / SUPPLIES FOR THE GRDS DEPT. DIST WIDE (USAGE)
1994	3974872	1	64.84	00024631	HOME DEPOT CREDIT SERVICES	FOR PARTS SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
1994	3974909	1	38.76	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL EQUIPMENTS, TOOLS, SUPPLIES, PARTS FOR OPERATIONS DEPARTMENT.
1994	4973377	1	88.21	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL EQUIPMENTS, TOOLS, SUPPLIES, PARTS FOR OPERATIONS DEPARTMENT.
1994	5973253	1	366.41	00024631	HOME DEPOT CREDIT SERVICES	SUPPLIES FOR THE FACILITY SERVICES DEPARTMENT
1994	8973743	1	29.07	00024631	HOME DEPOT CREDIT SERVICES	FOR PARTS SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
1994	0972853	1	682.77	00024631	HOME DEPOT CREDIT SERVICES	SUPPLIES FOR THE FACILITY SERVICES DEPARTMENT
1994	1973604	1	155.12	00024631	HOME DEPOT CREDIT SERVICES	FOR PARTS SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
1994	9400300	1	-159.93	00024631	HOME DEPOT CREDIT SERVICES	SUPPLIES FOR THE FACILITY SERVICES DEPARTMENT
1994	9972945	1	286.55	00024631	HOME DEPOT CREDIT SERVICES	SUPPLIES FOR THE FACILITY SERVICES DEPARTMENT
<b>Total for check number 448093</b>			<b>1,775.87</b>			
<b>Check Number 448094</b>						
1994	TASA SUMMER	0	293.44	55239	JEFFREY J BRADLEY	7/13-7/15 AUSTIN
<b>Total for check number 448094</b>			<b>293.44</b>			
<b>Check Number 448095</b>						
4614	REFUND	0	107.70	65144	KIMBERLY KARKOS	TEXTBOOK REFUND
<b>Total for check number 448095</b>			<b>107.70</b>			
<b>Check Number 448096</b>						
1994	177471	1	20.12	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR TX ASCD INSTRUCTIONAL ROUNDS ACADEMY ON JULY 14-16, 2014 IN KISD
1994	177471	1	239.62	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR TX ASCD INSTRUCTIONAL ROUNDS ACADEMY ON JULY 14-16, 2014 - 48 PARTICIPANTS PER DAY - KELLER ISD HOSTING
<b>Total for check number 448096</b>			<b>259.74</b>			
<b>Check Number 448097</b>						
1994	REG 12/6/14	0	689.00	00015420	NATIONAL STAFF DEVELOPMENT COUNCIL	MELISSA HERNANDEZ12/6
<b>Total for check number 448097</b>			<b>689.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 448098</b>						
2404	LUNCH REFUND	0	5.20	65149	LAURA LEE	
<b>Total for check number 448098</b>			5.20			
<b>Check Number 448099</b>						
1994	41807904	1	87.89	59879	PATTERSON MEDICAL SUPPLY, INC.	261677 X8 SMALL ANKLE BRACES
1994	41808279	1	21.43	59879	PATTERSON MEDICAL SUPPLY, INC.	261677 X8 SMALL ANKLE BRACES
1994	41805059	1	129.24	59879	PATTERSON MEDICAL SUPPLY, INC.	261677 X8 SMALL ANKLE BRACES
1994	41805059	2	92.47	59879	PATTERSON MEDICAL SUPPLY, INC.	267896 DJ SHOULDER STABILIZER SPA LARGE
1994	41807904	2	62.86	59879	PATTERSON MEDICAL SUPPLY, INC.	267896 DJ SHOULDER STABILIZER SPA LARGE
1994	41808279	2	15.35	59879	PATTERSON MEDICAL SUPPLY, INC.	267896 DJ SHOULDER STABILIZER SPA LARGE
1994	41805059	3	92.47	59879	PATTERSON MEDICAL SUPPLY, INC.	267897 DJ SHOULDER STABILIZER SPA XLG
1994	41808279	3	15.35	59879	PATTERSON MEDICAL SUPPLY, INC.	267897 DJ SHOULDER STABILIZER SPA XLG
1994	41807904	3	62.86	59879	PATTERSON MEDICAL SUPPLY, INC.	267897 DJ SHOULDER STABILIZER SPA XLG
1994	41807904	4	62.86	59879	PATTERSON MEDICAL SUPPLY, INC.	267898 DJ SHOULDER STABILIZER SPA XXL
1994	41808279	4	15.35	59879	PATTERSON MEDICAL SUPPLY, INC.	267898 DJ SHOULDER STABILIZER SPA XXL
1994	41805059	4	92.47	59879	PATTERSON MEDICAL SUPPLY, INC.	267898 DJ SHOULDER STABILIZER SPA XXL
1994	41805059	5	56.61	59879	PATTERSON MEDICAL SUPPLY, INC.	317119 TPULTIMATE 6 KIT WITH GUIDEBOOK
1994	41808279	5	9.40	59879	PATTERSON MEDICAL SUPPLY, INC.	317119 TPULTIMATE 6 KIT WITH GUIDEBOOK
1994	41807904	5	38.49	59879	PATTERSON MEDICAL SUPPLY, INC.	317119 TPULTIMATE 6 KIT WITH GUIDEBOOK
1994	41805059	6	50.96	59879	PATTERSON MEDICAL SUPPLY, INC.	SHIPPING
1994	41807904	6	34.64	59879	PATTERSON MEDICAL SUPPLY, INC.	SHIPPING
1994	41808279	6	8.46	59879	PATTERSON MEDICAL SUPPLY, INC.	SHIPPING
<b>Total for check number 448099</b>			949.16			
<b>Check Number 448100</b>						
1994	6/15-6/18/14	0	471.99	52433	MELANIE L RODGES	TRAVEL
<b>Total for check number 448100</b>			471.99			
<b>Check Number 448101</b>						
1994	4410725	1	16,975.00	00001019	NCS PEARSON	CELF-5 DIGITAL KIT WITH 30 REPORTS 0158036794
1994	4410533	1	138.00	00001019	NCS PEARSON	ITEM #21015A KABC-II RECORD FORMS PKG. 25
1994	4413056	1	6,426.00	00001019	NCS PEARSON	ITEM #31039 VINELAND II TEACHER FORM ASSIST CD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	4413056	2	5,900.00	00001019	NCS PEARSON	ITEM #21025A KABC II ASSIST CD
1994	4410725	2	400.00	00001019	NCS PEARSON	CELF-5 RECORDS FORMS (AGES 5-8) WITH CELF-5 Q-GLOBAL SCORE REPORT USAGES 0158036808
1994	4410533	2	585.00	00001019	NCS PEARSON	ITEM #3584 CASL RECORD FORM FOR AGES 7-21 PKG. 12
1994	4410533	3	232.95	00001019	NCS PEARSON	ITEM #31032 VINELAND II - TEACHER RATING FORMS PDG. 25
1994	4410725	3	400.00	00001019	NCS PEARSON	CELF-5 RECORDS FORMS (AGES 9-21) WITH CELF-5 Q-GLOBAL SCORE REPORT USAGES 0158036816
1994	4413056	3	493.04	00001019	NCS PEARSON	SHIPPING
1994	4410725	4	711.00	00001019	NCS PEARSON	SHIPPING
1994	4410533	4	47.80	00001019	NCS PEARSON	SHIPPING
<b>Total for check number 448101</b>			<b>32,308.79</b>			
<b>Check Number 448102</b>						
4614	4023271429	1	350.87	00022790	PEARSON EDUCATION INC	TO PURCHASE INSTRUCTIONAL MATERIALS / TEXTBOOKS.
<b>Total for check number 448102</b>			<b>350.87</b>			
<b>Check Number 448103</b>						
1994	6/27-7/3/14	0	362.54	00012958	ERIC C PERSYN	TRAVEL
<b>Total for check number 448103</b>			<b>362.54</b>			
<b>Check Number 448104</b>						
5114	PFM-156163	0	1,356.31	62017	PFM ASSET MANAGEMENT LLC	JUNE 2014
1994	PFM-156163	0	4,053.73	62017	PFM ASSET MANAGEMENT LLC	JUNE 2014
<b>Total for check number 448104</b>			<b>5,410.04</b>			
<b>Check Number 448105</b>						
1994	4693579	1	9.99	00015484	REALLY GOOD STUFF, INC	161230 READING COMPREHENSIN CARDS-ECOLOGY
1994	4693579	2	9.99	00015484	REALLY GOOD STUFF, INC	161229 READING COMP CARDS-WEATHER
1994	4693579	3	9.99	00015484	REALLY GOOD STUFF, INC	161228 READING COMPCARDS-FRESHWATER HABITATS
1994	4693579	4	9.99	00015484	REALLY GOOD STUFF, INC	161210 READING COMP -ANIMAL ADAPTATIONS
1994	4693579	5	9.99	00015484	REALLY GOOD STUFF, INC	159306 REALLY GOOD TUG OF WAR-FRACTIONS
1994	4693579	6	3,355.20	00015484	REALLY GOOD STUFF, INC	1599039 GROUP MATERIALS STACKABLE TRAYS
1994	4693579	7	442.67	00015484	REALLY GOOD STUFF, INC	SHIPPING
<b>Total for check number 448105</b>			<b>3,847.82</b>			
<b>Check Number 448106</b>						
1994	CL04041	1	39.00	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PO FOR BIDS, PROPOSALS AND QUOTES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	CL04042	1	46.80	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PO FOR BIDS, PROPOSALS AND QUOTES
Total for check number 448106			85.80			
Check Number 448107						
1994	5/2-6/26/14	0	65.97	00024521	JILL G ROSS	MILEAGE
Total for check number 448107			65.97			
Check Number 448108						
4614	9710	0	145.98	43478	SAMS CLUB DIRECT	P O 14011958
1994	4023	1	399.76	43478	SAMS CLUB DIRECT	SEVILLE CLASSICS ULTRA HD WORKBENCH
4614	007540	1	272.75	43478	SAMS CLUB DIRECT	*NOT TO EXCEED 300.00* SNACKS TO INCLUDE CHIPS, CANDY, GOLDFISH, PRETZELS, SODA, ICE CREAM, TOPPINGS, AND OTHER LIKE ITEMS.
4614	9715	1	310.06	43478	SAMS CLUB DIRECT	PURCHASE OF CONCESSION FOOD AND SUPPLIES **DO NOT EXCEED \$1500**
1994	4023	2	189.98	43478	SAMS CLUB DIRECT	SEVILLE CLASSICS LIGHTED HARD WOOD TOP WORKBENCH
Total for check number 448108			1,318.53			
Check Number 448109						
1994	70042456	1	19.95	00003446	SAMUEL FRENCH, INC	AMERICAN SOUTHERN (DIALECT CD)
1994	10041986	1	9.95	00003446	SAMUEL FRENCH, INC	EURYDICE ACTING EDITION
1994	10041111	1	8.95	00003446	SAMUEL FRENCH, INC	TWAS THE NIGHT BEFORE CHRISTMAS (ACTING EDITION)
1994	10041976	1	89.50	00003446	SAMUEL FRENCH, INC	VOICE OF THE PRAIRIE, THE ACTING EDITION
1994	10042459	1	450.00	00003446	SAMUEL FRENCH, INC	CHILDREN'S SHOW AESOP'S (OH SO SLIGHTLY) UPDATED FABELS BY KIM ESOP WYLIE
1994	10041558	1	9.00	00003446	SAMUEL FRENCH, INC	ARMITAGE ACTING EDITION
1994	70042456	2	19.95	00003446	SAMUEL FRENCH, INC	ACTING WITH AN ACCENT YIDDISH (DIALECT CD)
1994	10042459	2	15.54	00003446	SAMUEL FRENCH, INC	SHIPPING/HANDLING
1994	10041976	2	8.95	00003446	SAMUEL FRENCH, INC	UP THE DOWN STAIRCASE (ACTING EDITION)
1994	10041558	2	8.97	00003446	SAMUEL FRENCH, INC	INFINITE BLACK SUITCASE ACTING EDITION
1994	10041986	2	10.95	00003446	SAMUEL FRENCH, INC	ROBYN HOOD OF DEADWOOD ACTING EDITION
1994	10041111	2	14.95	00003446	SAMUEL FRENCH, INC	TREY PARKER'S CANNIBAL: THE MUSICAL (CANNIBAL: THE MUSICAL MANUSCRIPT)
1994	70042456	3	19.95	00003446	SAMUEL FRENCH, INC	ACTING WITH AN ACCENT - TEXAS DIALECT (CD)
1994	10041986	3	8.95	00003446	SAMUEL FRENCH, INC	HOUSE OF SEVERAL STORIES ACTING EDITION
1994	10041976	3	19.95	00003446	SAMUEL FRENCH, INC	BOSTON (STERN - DIALECT CD)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	10041111	3	10.95	00003446	SAMUEL FRENCH, INC	JUST THE TICKET (ACTING EDITION)
1994	10041558	3	8.97	00003446	SAMUEL FRENCH, INC	PETER PAN ACTING EDITION
1994	70042456	4	39.90	00003446	SAMUEL FRENCH, INC	ACTING WITH AN ACCENT SCOTTISH DIALECT CD
1994	10041976	4	19.95	00003446	SAMUEL FRENCH, INC	COCKNEY (STERN DIALECT CD)
1994	10041558	4	9.98	00003446	SAMUEL FRENCH, INC	AN ENCHANTED LAND ACTING EDITION
1994	10041986	4	10.95	00003446	SAMUEL FRENCH, INC	TALE OF TWO CITIES (GIELGUD/RATTIGAN) ACTING EDITION
1994	10041111	4	8.95	00003446	SAMUEL FRENCH, INC	STICK FLY (ACTING EDITION)
1994	70042456	5	19.95	00003446	SAMUEL FRENCH, INC	ACTING WITH ACCENT RUSSIAN DIALECT CD
1994	10041976	5	19.95	00003446	SAMUEL FRENCH, INC	IRISH (STERN DIALECT CD)
1994	10041986	5	9.75	00003446	SAMUEL FRENCH, INC	MURDER WEAPON ACTING EDITION
1994	10041111	5	8.95	00003446	SAMUEL FRENCH, INC	MY BIG GAY ITALIAN FUNERAL (ACTING EDITION)
1994	10041558	5	12.98	00003446	SAMUEL FRENCH, INC	CANDLES TO THE SUN (ACTING EDITION)
1994	10041986	6	8.95	00003446	SAMUEL FRENCH, INC	THE COWARD ACTING EDITION
1994	10041558	6	7.97	00003446	SAMUEL FRENCH, INC	AFTER THE RAIN KING ACTING EDITION
1994	10041976	6	19.95	00003446	SAMUEL FRENCH, INC	SCOTTISH (STERN - DIALECT CD)
1994	10041111	6	14.95	00003446	SAMUEL FRENCH, INC	WHALE, THE (PRE-PUBLICATION MANUSCRIPT)
1994	70042456	7	19.95	00003446	SAMUEL FRENCH, INC	ACTING WITH AN ACCENT FRENCH DIALECT
1994	10041986	7	8.95	00003446	SAMUEL FRENCH, INC	THE ELEPHANT MAN ACTING EDITION
1994	10041111	7	8.95	00003446	SAMUEL FRENCH, INC	OFF OFF BROADWAY FESTIVAL PLAYS, 37TH SERIES (ACTING EDITION)
1994	10041976	7	19.95	00003446	SAMUEL FRENCH, INC	YIDDISH (STERN DIALECT CD)
1994	10041558	7	20.00	00003446	SAMUEL FRENCH, INC	THE TEMPEST ACTING EDITION
1994	70042456	8	19.95	00003446	SAMUEL FRENCH, INC	ACTING WITH AN ACCENT - BOSTON DIALECT CD
1994	10041976	8	19.95	00003446	SAMUEL FRENCH, INC	AUSTRALIA (STERN DIALECT CD)
1994	10041111	8	8.95	00003446	SAMUEL FRENCH, INC	COMPLETENESS (ACTING EDITION)
1994	10041986	8	8.95	00003446	SAMUEL FRENCH, INC	PRETTY THEFT ACTING EDITION
1994	10041558	8	8.97	00003446	SAMUEL FRENCH, INC	ARDY FAFIRSIN ACTING EDITION
1994	70042456	9	19.95	00003446	SAMUEL FRENCH, INC	ACTING WITH AN ACCENT AUSTRALIA DIALECT CD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	10041986	9	8.95	00003446	SAMUEL FRENCH, INC	SOUTHERN PROMISES (THOMAS BRADSHAW) (ACTING EDITION)
1994	10041558	9	8.97	00003446	SAMUEL FRENCH, INC	CROSS AND SWORD ACTING EDITION
1994	10041111	9	8.95	00003446	SAMUEL FRENCH, INC	SHE KILLS MONSTERS (ACTING EDITION)
1994	10041976	9	19.95	00003446	SAMUEL FRENCH, INC	FRENCH (STERN DIALECT CD)
1994	70042456	10	19.95	00003446	SAMUEL FRENCH, INC	ACTING WITH AN ACCENT - SPANISH DIALECT CD
1994	10041986	10	9.95	00003446	SAMUEL FRENCH, INC	ARCADIA ACTING EDITION
1994	10041111	10	8.95	00003446	SAMUEL FRENCH, INC	VERY STILL & HARD TO SEE
1994	10041558	10	8.97	00003446	SAMUEL FRENCH, INC	THE PICTURE OF DORIAN GRAY
1994	10041976	10	19.95	00003446	SAMUEL FRENCH, INC	GERMAN (STERN DIALECT CD)
1994	70042456	11	19.95	00003446	SAMUEL FRENCH, INC	ACTING WITH AN ACCENT - POLISH DIALECT CD
1994	10041986	11	9.95	00003446	SAMUEL FRENCH, INC	THE FARNSWORTH INVENTION - ACTING EDITION
1994	10041976	11	19.95	00003446	SAMUEL FRENCH, INC	ITALIAN (STERN DIALECT CD)
1994	10041558	11	8.27	00003446	SAMUEL FRENCH, INC	THE ARABIAN NIGHTS
1994	10041111	11	8.95	00003446	SAMUEL FRENCH, INC	SEVEN INTERVIEWS (ACTING EDITION)
1994	70042456	12	19.95	00003446	SAMUEL FRENCH, INC	ACTING WITH AN ACCENT DIALECT CD
1994	10041558	12	5.97	00003446	SAMUEL FRENCH, INC	MOON ON A RAINBOW SHAWL ACTING EDITION
1994	10041111	12	10.95	00003446	SAMUEL FRENCH, INC	OUR WALK THROUGH THE WORLD (ACTING EDITION)
1994	10041986	12	9.95	00003446	SAMUEL FRENCH, INC	A FEW GOOD MEN (ACTING EDITION)
1994	10041976	12	19.95	00003446	SAMUEL FRENCH, INC	POLISH (STERN DIALECT CD)
1994	70042456	13	19.95	00003446	SAMUEL FRENCH, INC	ACTING WITH AN ACCENT ARABIC DIALECT CD
1994	10041111	13	8.95	00003446	SAMUEL FRENCH, INC	EMERGENCY (EMERGENCY & THROUGH THE NIGHT)
1994	10041986	13	8.95	00003446	SAMUEL FRENCH, INC	INFINITE BLACK SUITCASE ACTING EDITION
1994	10041976	13	13.24	00003446	SAMUEL FRENCH, INC	SHIPPING
1994	10041558	13	6.52	00003446	SAMUEL FRENCH, INC	MING LEE AND THE MAGIC TREE ACTING EDITION
1994	70042456	14	19.95	00003446	SAMUEL FRENCH, INC	ACTING WITH AN ACCENT DIALECT CD
1994	10041986	14	8.95	00003446	SAMUEL FRENCH, INC	PALESTINE, NEW MEXICO ACTING EDITION
1994	10041558	14	8.97	00003446	SAMUEL FRENCH, INC	JOURNEY OF THE FIFTH HORSE ACTING EDITION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	10041111	14	9.95	00003446	SAMUEL FRENCH, INC	RED, WHITE AND TUNA (ACTING EDITION)
1994	70042456	15	19.95	00003446	SAMUEL FRENCH, INC	ACTING WITH AN ACCENT - CHICAGO DIALECT CD
1994	10041986	15	8.95	00003446	SAMUEL FRENCH, INC	PHILADELPHIA STORY - ACTING EDITION
1994	10041558	15	40.11	00003446	SAMUEL FRENCH, INC	THE FOUNTAIN - (PLAYS OF EUGENE O'NEILL - 3)
1994	10041111	15	8.95	00003446	SAMUEL FRENCH, INC	SIXTY MILES TO SILVER LAKE (ACTING EDITION)
1994	70042456	16	16.00	00003446	SAMUEL FRENCH, INC	SANFORD MEISNER ON ACTING
1994	10041986	16	9.95	00003446	SAMUEL FRENCH, INC	PLAZA SUITE (NEIL SIMON) ACTING EDITION
1994	10041558	16	14.04	00003446	SAMUEL FRENCH, INC	THE FLIES (NO EXIT & 3 OTHER PLAYS)
1994	10041111	16	8.95	00003446	SAMUEL FRENCH, INC	STEADY RAIN, A (ACTING EDITION)
1994	70042456	17	22.95	00003446	SAMUEL FRENCH, INC	ACCENTS FOR BLACK ACTORS
1994	10041111	17	9.95	00003446	SAMUEL FRENCH, INC	TUNA DOES VEGAS (ACTING EDITION)
1994	10041986	17	8.95	00003446	SAMUEL FRENCH, INC	PRIDE AND PREJUDICE ACTING EDITION
1994	10041558	17	6.52	00003446	SAMUEL FRENCH, INC	EMPEROR'S NIGHINGALE ACTING EDITION
1994	70042456	18	16.95	00003446	SAMUEL FRENCH, INC	CAUCASIAN CHALK CIRCLE
1994	10041986	18	8.95	00003446	SAMUEL FRENCH, INC	THE SISTERS (ALFIERI) ACTING EDITION
1994	10041111	18	12.95	00003446	SAMUEL FRENCH, INC	DRUNK ENOUGH TO SAY I LOVE YOU (ACTING EDITION)
1994	10041558	18	8.97	00003446	SAMUEL FRENCH, INC	PENEDRAGON ACTING EDITION
1994	70042456	19	19.95	00003446	SAMUEL FRENCH, INC	ACTING WITH AN ACCENT - GERMAN DIALECT CD
1994	10041111	19	16.00	00003446	SAMUEL FRENCH, INC	KILLER'S HEAD (FIFTEEN ONE-ACT PLAYS (SHEPARD)
1994	10041986	19	9.95	00003446	SAMUEL FRENCH, INC	THE THREE MUSKETEERS (LUDWIG) ACTING EDITION
1994	10041558	19	8.97	00003446	SAMUEL FRENCH, INC	THE JUNGLE BOOK ACTING EDITION
1994	70042456	20	19.95	00003446	SAMUEL FRENCH, INC	ACTING WITH AN ACCENT BRITISH NORTH COUNTRY
1994	10041986	20	9.95	00003446	SAMUEL FRENCH, INC	45 SECONDS FROM BROADWAY ACTING EDITION
1994	10041558	20	8.27	00003446	SAMUEL FRENCH, INC	OTHELLO ACTING EDITION
1994	10041111	20	9.95	00003446	SAMUEL FRENCH, INC	NINE POINT EIGHT METERS PER SECOND PER SECOND (BARRY) (ACCIDENTS HAPPEN)
1994	70042456	21	19.95	00003446	SAMUEL FRENCH, INC	BRITISH/STANDARD DIALECT CD
1994	10041986	21	7.00	00003446	SAMUEL FRENCH, INC	AUDIENCE (FRAYN) ACTING EDITION



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	10041558	21	8.27	00003446	SAMUEL FRENCH, INC	OFF OFF BROADWAY FESITVAL PLAYS 37TH SERIES ACTING EDITION
1994	10041111	21	8.95	00003446	SAMUEL FRENCH, INC	SHAKESPEARE FOR MY FATHER (ACTING EDITION)
1994	70042456	22	19.95	00003446	SAMUEL FRENCH, INC	FARSI/PERSIAN DIALECT CD
1994	10041558	22	9.98	00003446	SAMUEL FRENCH, INC	SUBCULTURE ACTING EDITION
1994	10041111	22	8.95	00003446	SAMUEL FRENCH, INC	WOMEN ON FIRE (ACTING EDITION)
1994	10041986	22	9.95	00003446	SAMUEL FRENCH, INC	THE BEAUX STRATEGEN ACTING EDITION
1994	70042456	23	19.95	00003446	SAMUEL FRENCH, INC	ACTING WITH AN ACCENT NEW YORK CITY DIALECT CD
1994	10041558	23	9.27	00003446	SAMUEL FRENCH, INC	THE HOBBIT ACTING EDITION
1994	10041986	23	7.00	00003446	SAMUEL FRENCH, INC	ERNIE'S INCREDIBLE ILLUCINATIONS ACTING EDITION
1994	10041111	23	6.50	00003446	SAMUEL FRENCH, INC	AND BABY MAKES TWO - AN ADOPTION TALE (ACTING EDITION)
1994	70042456	24	19.95	00003446	SAMUEL FRENCH, INC	ACTING WITH AN ACCENT NORWEGIAN AND SWEDISH DIALECT CD
1994	10041558	24	13.48	00003446	SAMUEL FRENCH, INC	SHIPPING AND HANDLING
1994	10041111	24	8.95	00003446	SAMUEL FRENCH, INC	ASTRONAUT (SECOND LADY AND OTHER LADIES)
1994	10041986	24	13.00	00003446	SAMUEL FRENCH, INC	THE HISTORY BOYS ACTING EDITION
1994	70042456	25	19.95	00003446	SAMUEL FRENCH, INC	ACTING WITH AN ACCENT - UPPER CLASS MASSACHUSETTS
1994	10041986	25	12.00	00003446	SAMUEL FRENCH, INC	THE INVENTION OF LOVE ACTING EDITION
1994	10041111	25	9.95	00003446	SAMUEL FRENCH, INC	BAD DATES (ACTING EDITION)
1994	70042456	26	19.95	00003446	SAMUEL FRENCH, INC	ACTING WITH AN ACCENT - DOWN EAST/NEW ENGLAND DIALECT CD
1994	10041111	26	9.95	00003446	SAMUEL FRENCH, INC	BETTY (FRESH BREWED: TALES FROM THE COFFEE BAR)
1994	10041986	26	19.95	00003446	SAMUEL FRENCH, INC	THE MADNESS OF GEORGE III ACTING EDITION
1994	70042456	27	19.95	00003446	SAMUEL FRENCH, INC	MID-WEST FARM & RANCH DIALECT CD
1994	10041986	27	9.95	00003446	SAMUEL FRENCH, INC	MUSEUM (ACTING EDITION)
1994	10041111	27	11.95	00003446	SAMUEL FRENCH, INC	GHOST FRAGMENTS, THE (GORGONS AND OTHER PLAYS)
1994	70042456	28	19.95	00003446	SAMUEL FRENCH, INC	ACTING WITH AN ACCENT WEST INDIAN AND BLACK AFRICAN
1994	10041111	28	9.95	00003446	SAMUEL FRENCH, INC	LEND ME A TENOR (LUDWIG) (ACTING EDITION)
1994	10041986	28	9.95	00003446	SAMUEL FRENCH, INC	ON THE RAZZLE ACTING EDITION
1994	70042456	29	7.95	00003446	SAMUEL FRENCH, INC	ANNE OF GREEN GABLES O ASHBY MUSICAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	10041111	29	8.95	00003446	SAMUEL FRENCH, INC	COWARD, THE (ACTING EDITION)
1994	10041986	29	9.95	00003446	SAMUEL FRENCH, INC	THE ORPHAN ACTING EDITION
1994	70042456	30	13.44	00003446	SAMUEL FRENCH, INC	SHIPPING
1994	10041986	30	9.95	00003446	SAMUEL FRENCH, INC	SHAKESPEARE IN HOLLYWOOD (LUDWIG) ACTING EDITION
1994	10041111	30	8.95	00003446	SAMUEL FRENCH, INC	HAPPY (ACTING EDITION)
1994	10041986	31	8.95	00003446	SAMUEL FRENCH, INC	AFTER ACTING EDITION
1994	10041111	31	8.95	00003446	SAMUEL FRENCH, INC	WELFAREWELL (ACTING EDITION)
1994	10041986	32	8.95	00003446	SAMUEL FRENCH, INC	AGNES OF GOD ACTING EDITION
1994	10041111	32	9.95	00003446	SAMUEL FRENCH, INC	BOEING BOEING (ACTING EDITION)
1994	10041986	33	8.95	00003446	SAMUEL FRENCH, INC	THE AMISH PROJECT (ENSEMBLE) ACTING EDITION
1994	10041111	33	13.88	00003446	SAMUEL FRENCH, INC	SHIPPING
1994	10041986	34	9.95	00003446	SAMUEL FRENCH, INC	ANATOMY OF GRAY ACTING EDITION
1994	10041986	35	9.95	00003446	SAMUEL FRENCH, INC	AND THEN THERE WERE NON ACTING EDITION
1994	10041986	36	9.95	00003446	SAMUEL FRENCH, INC	BATTLE HYMN (ACTING EDITION)
1994	10041986	37	8.95	00003446	SAMUEL FRENCH, INC	BETHLEHEM ACTING EDITION
1994	10041986	38	9.95	00003446	SAMUEL FRENCH, INC	BLITHE SPIRIT ACTING EDITION
1994	10041986	39	8.95	00003446	SAMUEL FRENCH, INC	CAPE DISAPPOINTMENT ACTING EDITION
1994	10041986	40	8.95	00003446	SAMUEL FRENCH, INC	CHARLEY'S AUNT ACTING EDITION
1994	10041986	41	9.95	00003446	SAMUEL FRENCH, INC	CHASING MONET ACTING EDITION
1994	10041986	42	9.95	00003446	SAMUEL FRENCH, INC	THE CLEAN HOUSE ACTING EDITION
1994	10041986	43	9.95	00003446	SAMUEL FRENCH, INC	THE GAME'S AFOOT ACTING EDITION
1994	10041986	44	9.95	00003446	SAMUEL FRENCH, INC	GOD'S FAVORITE (NEIL SIMON) ACTING EDITION
1994	10041986	45	14.37	00003446	SAMUEL FRENCH, INC	SHIPPING

<b>Total for check number 448109</b>			<b>2,397.21</b>			
<b>Check Number 448110</b>						

4614	ENTRY 8/28	0	75.00	62271	SAN MARCOS HIGH SCHOOL LADY RATTLER	CENTRAL HS 8/28-8/30
1994	ENTRY 8/28	0	200.00	62271	SAN MARCOS HIGH SCHOOL LADY RATTLER	CENTRAL HS 8/28-8/30

<b>Total for check number 448110</b>			<b>275.00</b>			
--------------------------------------	--	--	---------------	--	--	--

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 448111</b>						
1994	6/9-6/11/14	0	301.68	42255	SANDRA R TROUDT	TRAVEL
6304	6/18-6/19/14	0	28.00	42255	SANDRA R TROUDT	PARKING
6304	6/9-6/11/14	0	72.00	42255	SANDRA R TROUDT	TRAVEL
<b>Total for check number 448111</b>			401.68			
<b>Check Number 448112</b>						
1994	M5403436	1	109.73	51391	SCHOLASTIC INC	SCHOLASTIC NEWS FOR 1ST GRADE 2013 - 2014 SCHOOL YEAR
<b>Total for check number 448112</b>			109.73			
<b>Check Number 448113</b>						
2114	9002974	1	1,169.96	44745	SCHOLASTIC, INC.	NTS562173 GUIDED READING NONFICTION FOCUS 2ND EDITION GRADE K (LEVELS A-D)
2114	9002974	2	2,474.96	44745	SCHOLASTIC, INC.	NTS562168 GUIDED READING NONFICTION FOCUS 2ND GRADE EDITION GRADE 4 (LEVELS M-T)
2114	9002974	3	328.05	44745	SCHOLASTIC, INC.	SHIPPING
<b>Total for check number 448113</b>			3,972.97			
<b>Check Number 448114</b>						
4614	2292688	1	1,886.50	64427	SMITH PROTECTIVE SERVICES, INC.	SECURITY GUARDS FOR CHS CAMPUS FOR MAY-JUNE 2014
4614	2292957	1	1,232.00	64427	SMITH PROTECTIVE SERVICES, INC.	SECURITY GUARDS FOR CHS CAMPUS FOR MAY-JUNE 2014
<b>Total for check number 448114</b>			3,118.50			
<b>Check Number 448115</b>						
4614	91257	1	24.00	63984	THINK SOCIAL PUBLISHING, INC.	SUPERFLEX TAKES ON GLASSMAN AND THE TEAM OF UNTHINKABLES
4614	91257	2	26.00	63984	THINK SOCIAL PUBLISHING, INC.	SUPERFLEX TAKES ON BRAIN EATER AND THE TEAM OF UNTHINKABLES
4614	91257	3	34.00	63984	THINK SOCIAL PUBLISHING, INC.	SOCIAL TOWN CITIZENS DISCOVER 82 NEW UNTHINKABLES FOR SUPERFLEX TO OUTSMART
4614	91257	4	55.00	63984	THINK SOCIAL PUBLISHING, INC.	SUPERFLEX SUPERDECKS & DOUBLE DECK BUNDLE
4614	91257	5	25.00	63984	THINK SOCIAL PUBLISHING, INC.	SUPERFLEX TAKES ON ONE-SIDED SID, UN-WONDERER AND THE TEAM OF UNTHINKABLES
4614	91257	6	11.90	63984	THINK SOCIAL PUBLISHING, INC.	SHIPPING AND HANDLING
<b>Total for check number 448115</b>			175.90			
<b>Check Number 448116</b>						
1994	270190	1	56.14	48808	SODEXO, INC. & AFFILIATES	WIPES FOR STUDENTS TO USE IN ART CLASS
<b>Total for check number 448116</b>			56.14			
<b>Check Number 448117</b>						
4614	SSP2762	1	200.00	61970	RONDA J. TODD	GUEST AUTHOR APPEARANCE ON 5/22/14
<b>Total for check number 448117</b>			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 448118</b>						
1994	153771	1	95.05	00024020	SUNGARD PUBLIC SECTOR INC.	PERFORMANCEPLUS YEAR 1 SOFTWARE/LICENSE FEE (PER ATTACHED AGREEMENT/PAYMENT SCHEDULE)
1994	153771	2	332.15	00024020	SUNGARD PUBLIC SECTOR INC.	PROFESSIONAL SERVICES (PER ATTACHED AGREEMENT/PAYMENT SCHEDULE)
<b>Total for check number 448118</b>			427.20			
<b>Check Number 448119</b>						
1994	KISD71514	1	100.00	53742	TARRANT COUNTY PUBLIC HEALTH CENTER	PAYMENT FOR HEP B SHOTS FOR EMPLOYEES OF KELLER ISD TO BE GIVEN AT THE TARRANT COUNTY HEALTH DEPARTMENT.
<b>Total for check number 448119</b>			100.00			
<b>Check Number 448120</b>						
1994	32722	1	58.15	59280	AMERICAN EAGLE CO., INC.	3P1378F13 IT'S YOUR MONEY 8 POSTER SET
<b>Total for check number 448120</b>			58.15			
<b>Check Number 448121</b>						
1994	905641	1	49.95	00001677	TEACHER'S TOOLS INC	SASSY ANIMAL PENNANTS
1994	905641	2	65.88	00001677	TEACHER'S TOOLS INC	BRIGHT COLORS CIRCLES CUTOUTS
1994	905641	3	34.90	00001677	TEACHER'S TOOLS INC	COWBOY BOOT NOTEPAD
1994	905641	4	27.92	00001677	TEACHER'S TOOLS INC	BIRTHDAY BRIGHT NOTEPAD
1994	905641	5	41.88	00001677	TEACHER'S TOOLS INC	SUPER STAR NOTEPAD
1994	905641	6	39.90	00001677	TEACHER'S TOOLS INC	1 INCH WHITE MAVALUS TAPE
1994	905641	7	26.04	00001677	TEACHER'S TOOLS INC	FRIGHT
<b>Total for check number 448121</b>			286.47			
<b>Check Number 448122</b>						
2114	4476900	1	214.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FOR TOTS/TECHNOLOGY CONFERENCE IN GALVESTON TX JUNE 15-17, 2014 \$214 EA 5 TEACHERS
2114	4476890	1	214.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FOR TOTS/TECHNOLOGY CONFERENCE IN GALVESTON TX JUNE 15-17, 2014 \$214 EA 5 TEACHERS
2114	4476880	1	214.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FOR TOTS/TECHNOLOGY CONFERENCE IN GALVESTON TX JUNE 15-17, 2014 \$214 EA 5 TEACHERS
2114	4476850	1	174.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FOR TOTS/TECHNOLOGY CONFERENCE IN GALVESTON TX JUNE 15-17, 2014 \$214 EA 5 TEACHERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
2114	1985440	1	174.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FOR TOTS/TECHNOLOGY CONFERENCE IN GALVESTON TX JUNE 15-17, 2014 \$214 EA 5 TEACHERS
<b>Total for check number 448122</b>			990.00			
<b>Check Number 448123</b>						
4614	22615	1	60.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	CERTIFICATION FEE FOR CHS STUDENTS FOR BOATER ED CLASSES
<b>Total for check number 448123</b>			60.00			
<b>Check Number 448124</b>						
1994	12514	1	76.00	00009562	THE TENNIS SHOP, INC	WILSON US OPEN TENNIS BALLS
<b>Total for check number 448124</b>			76.00			
<b>Check Number 448125</b>						
2114	6/15-6/17/14	0	49.41	61790	NANCY NESTORA TIJERINA	TRAVEL
<b>Total for check number 448125</b>			49.41			
<b>Check Number 448126</b>						
1994	300000253	1	100.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	MEMBERSHIP FOR MONIQUE HUDSON
<b>Total for check number 448126</b>			100.00			
<b>Check Number 448127</b>						
2404	43179528-00	1	307.72	00002084	UNITED REFRIGERATION INC	HVAC PARTS AND SUPPLIES KITCHENS DISTRICT WIDE
<b>Total for check number 448127</b>			307.72			
<b>Check Number 448128</b>						
1994	2140337	1	680.00	00007587	UNITED STATES ACADEMIC DECATHLON	B1010ED 1 ELECTRONIC DOWNLOAD CIRRICULUM PACKAGES. FRHS ACADEMIC DECATHALON TEAM, STUDENTS AT FRHS 2014-2015.
1994	2140337	2	55.00	00007587	UNITED STATES ACADEMIC DECATHLON	T2020K MUSIC LISTENING QUIZZES ELECTRONIC DOWNLOAD.
1994	2140337	3	38.80	00007587	UNITED STATES ACADEMIC DECATHLON	T2050K IMPROMPTU TOPIC BOOKLET
1994	2140337	4	18.00	00007587	UNITED STATES ACADEMIC DECATHLON	T2040K ESSAY EXAM BOOK
1994	2140337	5	75.50	00007587	UNITED STATES ACADEMIC DECATHLON	T2060 LITERATUR CHAPTER QUIZZES
<b>Total for check number 448128</b>			867.30			
<b>Check Number 448129</b>						
1994	7/8-7/11 REG	1	405.00	00015472	UNIVERSITY OF NORTH TEXAS	REGISTRATION FOR SHENAN SPRABERRY FOR THE "CENTER OF PLAY THERAPY 2014 SUMMER INSTITUTE WORKSHOPS - JULY 8-9, & 11 2014 - DENTON, TEXAS - SEE ATTACHMENTS
1994	REG 7/8-7/11	1	405.00	00015472	UNIVERSITY OF NORTH TEXAS	REGISTRATION FOR KIM POWELL TO ATTEND THE "CENTER OF PLAY THERAPY 2014 SUMMER INSTITUTE WORKSHOPS - JULY 8, 9, 11, 2014 - DENTON TEXAS, SEE ATTCHMENTS
<b>Total for check number 448129</b>			810.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 448130</b>						
8654	K. TUBERA	0	750.00	55242	UNIVERSITY OF TEXAS AT AUSTIN	SCHOLARSHIP
<b>Total for check number 448130</b>			750.00			
<b>Check Number 448131</b>						
1994	2014622	0	1,300.00	51744	UNIV OF TEXAS AT TYLER *USE V#50708	M QUATTLEBAUM
1994	2014880	0	2,300.00	51744	UNIV OF TEXAS AT TYLER *USE V#50708	S SCHMUCK
1994	2014881	0	650.00	51744	UNIV OF TEXAS AT TYLER *USE V#50708	J LEICHLITER
1994	2014922	0	2,300.00	51744	UNIV OF TEXAS AT TYLER *USE V#50708	R GOPFFARTH
<b>Total for check number 448131</b>			6,550.00			
<b>Check Number 448132</b>						
1994	7768	1	1,009.26	64899	VALLEY SPEECH LANGUAGE & LEARNING	ESPERANZA PROGRAM INTERVENTION - (BIL/ESL DYSLEXIA PROGRAM) - SEE ATTACHED QUOTE # 302
1994	7768	2	100.93	64899	VALLEY SPEECH LANGUAGE & LEARNING	SHIPPING AND HANDLING
<b>Total for check number 448132</b>			1,110.19			
<b>Check Number 448133</b>						
1994	6/24-6/29/14	0	90.25	51339	JAMIE LYNN YATES	TRAVEL
<b>Total for check number 448133</b>			90.25			
<b>Check Number 448134</b>						
1994	8057821416	1	98.39	63639	VWR FUNDING, INC.	181750 POLYPROPYLENE GRADUATED CYLINDER 500 ML PK/6
1994	8057821416	2	44.55	63639	VWR FUNDING, INC.	153826 ALUMINUM SPRING SCALE 20N
1994	8057821416	3	44.24	63639	VWR FUNDING, INC.	153834 ALUMINUM SPRING SCALE 50N
1994	8057821416	4	20.48	63639	VWR FUNDING, INC.	160393 SPECIFIC GRAVITY BLOCK ALUMINUM
1994	8057821416	5	22.43	63639	VWR FUNDING, INC.	160394 SPECIFIC GRAVITY CLOCK BRASS
1994	8057821416	6	17.16	63639	VWR FUNDING, INC.	160395 SPECIFIC GRAVITY CLOCK IRON
1994	8057821416	7	23.80	63639	VWR FUNDING, INC.	151400 THERMOMETER RED ALCOHOL FILLED WHITE
1994	8057821416	8	136.62	63639	VWR FUNDING, INC.	6229500 STEEL BAR MAGNETS W POLES MARKED
1994	8057821416	9	170.56	63639	VWR FUNDING, INC.	153124 PENDULUM CLAMP
1994	8057821416	10	39.67	63639	VWR FUNDING, INC.	6672346 DOUBLE CONVEX FLASS LENS DIA 50 MM F =200 MM
1994	8057821416	11	16.02	63639	VWR FUNDING, INC.	6288002 TUBING RUBBER HEAVY WALL 3/16 IDX1/8 WALL
1994	8057821416	12	106.79	63639	VWR FUNDING, INC.	6893401 SI METRIC DESK RULER
1994	8057821416	13	45.77	63639	VWR FUNDING, INC.	1704004 SAFE T-PROTRACTOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	8057821416	14	245.01	63639	VWR FUNDING, INC.	695635 FETAL PIGS EXTRA LARGE 11-13' PLAIN PRESERVED VACCUMED PACK.
Total for check number 448134			1,031.49			
Check Number 448135						
1994	02166	1	0.00	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY DISH SOAP, LAUNDRY SOAP, HAND SANITIZER ETC
1994	02042	1	0.00	00023294	WAL-MART STORES TEXAS, LLC	WILL SHOP AT WALMART FOR SUPPLIES NOT LIMITED TO: BULLETIN BOARD, WOODEN STOOKLS, MINI GOLF PENCILS, ETC
1994	04458	1	0.00	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED \$100.00 FOR ART/SCIENCE SUPPLIES (CRAFT STICKS, LIQUID GLUE AND SCIENCE BOARDS)
1994	00654	1	0.00	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED PO TO PURCHASE PLASTIC POCKET FOLDERS FOR KINDERGARTEN - 1 PER STUDENT
1994	03821	1	0.00	00023294	WAL-MART STORES TEXAS, LLC	***DO NOT EXCEED \$125*** FOR CLINIC SUPPLIES TO INCLUDE BUT NOT LIMITED TO SOCKS, UNDERWEAR, WIPES, ZIPLOC BAGS, & DIAPERING SUPPLIES
1994	03534	1	0.00	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY DISH SOAP, LAUNDRY SOAP, HAND SANITIZER ETC
1994	02941	1	0.00	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED PO TO PURCHASE PLASTIC POCKET FOLDERS FOR KINDERGARTEN - 1 PER STUDENT
1994	01305	1	0.00	00023294	WAL-MART STORES TEXAS, LLC	VARIOUS SUPPLY ITEMS FOR ESY (EXTENDED SCHOOL YEAR) JULY 7 - AUGUST 7, 2014
1994	06786	1	0.00	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES BUT NOT LIMITED TO GREEN SCREEN FABRIC AND STICK TAPE.
1994	09990	1	0.00	00023294	WAL-MART STORES TEXAS, LLC	VARIOUS SUPPLY ITEMS FOR ESY (EXTENDED SCHOOL YEAR) JULY 7 - AUGUST 7, 2014
1994	08585	1	0.00	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES BUT NOT LIMITED TO GREEN SCREEN FABRIC AND STICK TAPE.
1994	08423	1	0.00	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY DISH SOAP, LAUNDRY SOAP, HAND SANITIZER ETC
1954	00728	1	0.00	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES FOR AVID SUMMER BRIDGE PROGRAM
1994	03821	2	0.00	00023294	WAL-MART STORES TEXAS, LLC	***DO NOT EXCEED \$125*** FOR STORAGE TUBS TO KEEP INSTRUCTIONAL TEACHER/STUDENT MATERIALS FOR SCIENCE LAB/EXPLORATION STATION
1954	00728	2	0.00	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES FOR AVID SUMMER BRIDGE PROGRAM
Total for check number 448135			0.00			
Check Number V10864						
1994	10778787	1	130.80	00014995	SCHOOL SPECIALTY, INC	ITEM # 916 - ASSESSMENT OF DECODING SKILLS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	10778787	2	64.80	00014995	SCHOOL SPECIALTY, INC	ITEM # 901 - TEACHER'S GUIDE LEVEL 1
1994	10778787	3	64.80	00014995	SCHOOL SPECIALTY, INC	ITEM # 903 - TEACHER'S GUIDE LEVEL 2
1994	10778787	4	64.80	00014995	SCHOOL SPECIALTY, INC	ITEM # 905 - TEACHER'S GUIDE LEVEL 3
1994	10778787	5	64.80	00014995	SCHOOL SPECIALTY, INC	ITEM #907 - TEACHER'S GUIDE LEVEL 4
1994	10778787	6	64.80	00014995	SCHOOL SPECIALTY, INC	ITEM # 909 - TEACHERS GUIDE LEVEL 5
1994	10778787	7	64.80	00014995	SCHOOL SPECIALTY, INC	ITEM # 911 - TEACHER'S GUIDE LEVEL 6
1994	10778787	8	64.80	00014995	SCHOOL SPECIALTY, INC	ITEM # 913 - TEACHER'S GUIDE LEVEL 7
1994	10778787	9	64.80	00014995	SCHOOL SPECIALTY, INC	ITEM # 915 - TEACHER'S GUIDE LEVEL 8
1994	10778787	10	436.80	00014995	SCHOOL SPECIALTY, INC	ITEM # 900 - STUDENT BOOK LEVEL 1
1994	10778787	11	436.80	00014995	SCHOOL SPECIALTY, INC	ITEM # 902 - STUDENT BOOK LEVEL 2
1994	10778787	12	436.80	00014995	SCHOOL SPECIALTY, INC	ITEM #904 - STUDENT BOOK LEVEL 3
1994	10778787	13	436.80	00014995	SCHOOL SPECIALTY, INC	ITEM # 906 - STUDENT BOOK LEVEL 4
1994	10778787	14	436.80	00014995	SCHOOL SPECIALTY, INC	ITEM # 908 - STUDENT BOOK LEVEL 5
1994	10778787	15	436.80	00014995	SCHOOL SPECIALTY, INC	ITEM # 910 - STUDENT BOOK LEVEL 6
1994	10778787	16	436.80	00014995	SCHOOL SPECIALTY, INC	ITEM # 912 - STUDENT BOOK LEVEL 7
1994	10778787	17	436.80	00014995	SCHOOL SPECIALTY, INC	ITEM # 914 - STUDENT BOOK LEVEL 8
1994	10778787	18	414.36	00014995	SCHOOL SPECIALTY, INC	SHIPPING AND HANDLING
<b>Total for check number V10864</b>			<b>4,557.96</b>			
<b>Check Number V10865</b>						
1994	4173888	1	225.00	51405	MUSIC & ARTS CENTER, INC	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number V10865</b>			<b>225.00</b>			
<b>Check Number V10866</b>						
1994	267693	1	1,363.50	55746	NCS PEARSON	PEARSON TESTING AND RESCORES FOR THE SCHOOL YEAR 13-14
1994	266294	1	1,279.25	55746	NCS PEARSON	PEARSON TESTING AND RESCORES FOR THE SCHOOL YEAR 13-14
<b>Total for check number V10866</b>			<b>2,642.75</b>			
<b>Check Number V10867</b>						
1994	SI986046	1	504.00	00003175	WEST MUSIC COMPANY INC	ITEM 530432 - WENGER 180B001 FOOTNOTES RUG
1994	SI975187	1	408.50	00003175	WEST MUSIC COMPANY INC	530483 GAMEPLAN KINDERGARTEN CHARTS/V DELLELLES/KRISKE; CHARTS/DIGITAL
1994	SI975211	1	408.50	00003175	WEST MUSIC COMPANY INC	530483 GAMEPLAN KINDERGARTEN CHARTS/V DELLELLES/KRISKE; CHARTS/DIGITAL



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	SI975213	1	446.50	00003175	WEST MUSIC COMPANY INC	530487 GAMEPLAN GRADE 4 CHARTS/VISUAL DELELLES/KRISKE; CHARTS/DIGITAL
1994	SI975184	1	408.50	00003175	WEST MUSIC COMPANY INC	530483 GAMEPLAN KINDERGARTEN CHARTS/V DELLELLES/KRISKE; CHARTS/DIGITAL
1994	SI974562	1	234.79	00003175	WEST MUSIC COMPANY INC	REMO DJ-0014-24 - DJEMBE; KEY; 25X14; REMO LEON MOBLEY KEY TUNED DJEMBE, ADINKRA
1994	SI974562	2	174.66	00003175	WEST MUSIC COMPANY INC	201585 REMO TU-1110-16 TUBANO; KEY; 27X10; ISLAND ( REMO 100 SERIES KEY-TUNED TUBANOS, ISLAND)
1994	SI975184	2	427.50	00003175	WEST MUSIC COMPANY INC	530485 GAMEPLAN GRADE 2 CHARTS/VISUAL DELELLES/KRISKE; CHARTS
1994	SI975187	2	427.50	00003175	WEST MUSIC COMPANY INC	530485 GAMEPLAN GRADE 2 CHARTS/VISUAL DELELLES/KRISKE; CHARTS
1994	SI975211	2	446.50	00003175	WEST MUSIC COMPANY INC	530487 GAMEPLAN GRADE 4 CHARTS/VISUAL DELELLES/KRISKE; CHARTS/DIGITAL
1994	SI986046	2	50.00	00003175	WEST MUSIC COMPANY INC	FREIGHT
1994	SI975184	3	446.50	00003175	WEST MUSIC COMPANY INC	530487 GAMEPLAN GRADE 4 CHARTS/VISUAL DELELLES/KRISKE; CHARTS/DIGITAL
1994	SI975187	3	446.50	00003175	WEST MUSIC COMPANY INC	530487 GAMEPLAN GRADE 4 CHARTS/VISUAL DELELLES/KRISKE; CHARTS/DIGITAL
<b>Total for check number V10867</b>			<b>4,829.95</b>			
<b>Check Number V10868</b>						
1994	96691530	1	3,041.52	53032	RIDDELL / ALL AMERICAN	12 REVO SPEED HELMET, PART 41190 COMPANY SPECIAL: BUY 11 GET 1 6/M, 5/L, 1/L
1994	96691530	2	1,560.61	53032	RIDDELL / ALL AMERICAN	REVO SPEED HELMET PART 41190 2/M, 4/L
1994	96691530	3	105.00	53032	RIDDELL / ALL AMERICAN	QUICK RELEASE PIN, PART 4596109
1994	96691530	4	60.00	53032	RIDDELL / ALL AMERICAN	QUICK RELEASE RECEPTACLE, PART 45960
1994	96691530	5	183.34	53032	RIDDELL / ALL AMERICAN	FREIGHT
<b>Total for check number V10868</b>			<b>4,950.47</b>			
<b>Check Number V10869</b>						
1994	15579	1	129.00	52588	ROMEO MUSIC LLC	SM58S - SURE SM58 MIC W/ON-OFF SWITCH
1994	15138	1	199.00	52588	ROMEO MUSIC LLC	TRANSACTIVE -WIRELESS - ALESIS PA SPEAKER WITH WHEELS, TELESCOPING HANDLE, BLUETOOTH CONNECTIVITY AND RECHARGEABLE BATTERY
1994	15138	2	20.00	52588	ROMEO MUSIC LLC	FREIGHT
1994	15579	2	25.00	52588	ROMEO MUSIC LLC	MCH-125 HOSA XLR REMALE TO 1/4" MALE 25'

Fund	Invoice	Line	Amount	Vendor	Name	Description	
Total for check number V10869			373.00				
Check Number V10870							
1994	2834995-00	1	5,987.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 26061 MEDICATION ADMINISTRATION TRAINING KIT	
1994	2829493-00	1	8.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32283 JOHNSON AND JOHNSON BAND-AID EXTRA LARGE TOUGH-STRIPS 10/BOX	
1994	2831102-00	1	5,266.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 54235 CARDIAC SCIENCE POWERHEART AED G3 LITHIUM BATTERY (YELLOW) 9146-102	
1994	2843315-00	1	-0.26	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32283 JOHNSON AND JOHNSON BAND-AID EXTRA LARGE TOUGH-STRIPS 10/BOX	
1994	2829493-00	2	26.87	00002044	SCHOOL HEALTH CORPORATION	ITEM # 26049 STARSMILEZ ORAL HEALTH TEACHING MODEL - LIL OLLIE MUTT	
1994	2831102-00	2	530.64	00002044	SCHOOL HEALTH CORPORATION	# 54120 CARDIAC SCIENCE POWERHEART AED G3 PEDIATRIC PADS 9730-002	
1994	2843315-00	2	-0.78	00002044	SCHOOL HEALTH CORPORATION	ITEM # 26049 STARSMILEZ ORAL HEALTH TEACHING MODEL - LIL OLLIE MUTT	
1994	2831102-00	3	530.64	00002044	SCHOOL HEALTH CORPORATION	#54120 CARDIAC SCIENCE POWERHEART AED G3 PEDIATRIC PADS 9730-002	
1994	2829493-00	3	26.55	00002044	SCHOOL HEALTH CORPORATION	ITEM # 91277 STARSMILEZ ORAL HEALTH TEACHING MODEL - LIL MAGI DRAGON	
1994	2843315-00	3	-0.77	00002044	SCHOOL HEALTH CORPORATION	ITEM # 91277 STARSMILEZ ORAL HEALTH TEACHING MODEL - LIL MAGI DRAGON	
1994	2831102-00	4	190.95	00002044	SCHOOL HEALTH CORPORATION	#54119 CARDIAC SCIENCE AED ADULT PADS 1 PAIR 9131-001 FOR USE WITH ALL CARDIAC SCIENCE AND SURVIVALINK BRANDS	
1994	2829493-00	4	26.55	00002044	SCHOOL HEALTH CORPORATION	ITEM # 91278 STARSMILEZ ORAL HEALTH TEACHING MODEL - LIL FINN Z FISH	
1994	2843315-00	4	-0.77	00002044	SCHOOL HEALTH CORPORATION	ITEM # 91278 STARSMILEZ ORAL HEALTH TEACHING MODEL - LIL FINN Z FISH	
1994	2843315-00	5	-8.16	00002044	SCHOOL HEALTH CORPORATION	ITEM # 55179 AIRBLOCKED ABBY, CHOKING MANKIN	
1994	2831102-00	5	129.60	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21351 INOVEL 1500 SERIES N95 HEALTHCARE RESPIRATOR AND SURGICAL MASK, 1512 (MEDIUM) 20/BOX	
1994	2829493-00	5	280.08	00002044	SCHOOL HEALTH CORPORATION	ITEM # 55179 AIRBLOCKED ABBY, CHOKING MANKIN	
1994	2843315-00	6	-7.98	00002044	SCHOOL HEALTH CORPORATION	ITEM # 55178 AIRBLOCKED ANDY, CHOKING MANKIN	
1994	2829493-00	6	273.74	00002044	SCHOOL HEALTH CORPORATION	ITEM # 55178 AIRBLOCKED ANDY, CHOKING MANKIN	
1994	2831102-00	6	4.48	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28494 CURAD PAPER TAPE, 1" X 10 YDS	
1994	2829493-00	7	118.66	00002044	SCHOOL HEALTH CORPORATION	ITEM # 61666 MABIS COMPMIST COMPRESSOR NEBULIZER	

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2843315-00	7	-3.46	00002044	SCHOOL HEALTH CORPORATION	ITEM # 61666 MABIS COMPMIST COMPRESSOR NEBULIZER
1994	2829493-00	8	18.44	00002044	SCHOOL HEALTH CORPORATION	ITEM # 61672 REPLACEMENT AIR FILTERS 10/PACKAGE FOR MABIS NEBULIZERS
1994	2843315-00	8	-0.54	00002044	SCHOOL HEALTH CORPORATION	ITEM # 61672 REPLACEMENT AIR FILTERS 10/PACKAGE FOR MABIS NEBULIZERS
1994	2829493-00	9	102.53	00002044	SCHOOL HEALTH CORPORATION	ITEM # 35000 ECONOMY DRY HEATING PAD
1994	2843315-00	9	-2.99	00002044	SCHOOL HEALTH CORPORATION	ITEM # 35000 ECONOMY DRY HEATING PAD
1994	2829493-00	10	3,460.85	00002044	SCHOOL HEALTH CORPORATION	# 53191 PEDIATRIC FINGER PULSE OXIMETER
1994	2843315-00	10	-100.85	00002044	SCHOOL HEALTH CORPORATION	# 53191 PEDIATRIC FINGER PULSE OXIMETER
<b>Total for check number V10870</b>			<b>16,857.14</b>			
<b>Check Number V10871</b>						
1994	308101918540	1	569.30	00002046	SCHOOL SPECIALTY SUPPLY INC	082289 KRAFT PAPER RL PPR 36X1000 ROYAL BLUE
1994	308101918540	2	689.40	00002046	SCHOOL SPECIALTY SUPPLY INC	027300 KRAFT PAPER RL 40# 36X1000 BRT BLUE
1994	308101918540	3	445.30	00002046	SCHOOL SPECIALTY SUPPLY INC	076580 KRAFT PAPER RL PPR 36X1000 SKY BLUE
1994	308101918540	4	505.80	00002046	SCHOOL SPECIALTY SUPPLY INC	221802 KRAFT PAPER RL PPR 36X1000 BR GREEN
1994	308101918540	5	451.40	00002046	SCHOOL SPECIALTY SUPPLY INC	247814 KRAFT PAPER RL PPR 36X1000 LT GREEN
1994	308101918540	6	209.90	00002046	SCHOOL SPECIALTY SUPPLY INC	027297 KRAFT PAPER RLL 40# 36X1000 PINK
1994	308101918540	7	1,168.20	00002046	SCHOOL SPECIALTY SUPPLY INC	027282 KRAFT PAPER RLL 40# 36X1000 BLACK
1994	308101918540	8	658.40	00002046	SCHOOL SPECIALTY SUPPLY INC	027279 KRAFT PAPER RLL 40# 36X1000 GREEN
1994	308101918540	9	1,037.60	00002046	SCHOOL SPECIALTY SUPPLY INC	067167 KRAFT PAPER FLAM RED PPR 36X1000
1994	308101918540	10	865.75	00002046	SCHOOL SPECIALTY SUPPLY INC	027285 KRAFT PAPER RLL 40# 36X1000 BROWN
1994	308101918540	11	505.20	00002046	SCHOOL SPECIALTY SUPPLY INC	221805 KRAFT PAPER PPR 36X1000 PURPLE
1994	308101918540	12	877.20	00002046	SCHOOL SPECIALTY SUPPLY INC	027291 KRAFT PAPER RLL YELLOW 40# 36X1000
1994	308101918540	13	966.60	00002046	SCHOOL SPECIALTY SUPPLY INC	006696 KRAFT PAPER RL 36X1000 AUTUMN GOLD
<b>Total for check number V10871</b>			<b>8,950.05</b>			
<b>Check Number V10872</b>						
2404	0516	1	773.25	00009584	SEAL TEX, INC.	SERVICES AND REPAIRS KITCHEN EQUIPMENT DISTRICT WIDE
<b>Total for check number V10872</b>			<b>773.25</b>			
<b>Check Number V10873</b>						
1994	300000253	1	0.00	00007632	TASBO	MONIQUE HUDSON MEMBERSHIP TO TASBO
<b>Total for check number V10873</b>			<b>0.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V10874</b>						
1994	456324900016	1	14.90	54293	TEACHER DIRECT	329148017CD INCENTIVE CHARTS
1994	456324900016	2	14.90	54293	TEACHER DIRECT	329148015CD INCENTIVE CHARTS
1994	456324900016	3	14.90	54293	TEACHER DIRECT	329148016CD INCENTIVE CHARTS
1994	456324900016	4	8.00	54293	TEACHER DIRECT	SHIPPING - ESTIMATED 12%
<b>Total for check number V10874</b>			52.70			
<b>Check Number V10875</b>						
1994	91568000	1	1,043.50	00002120	VIRCO INC ***\USE V#65847***	VIRCO #9014 CHAIR, 9000 CLASSIC SERIES, 4-LEG, 14" H SEAT, STACKABLE NYLON GLIDES SOFT PLASTIC NAVY FRAME = CHROME
1994	91568000	2	2,985.00	00002120	VIRCO INC ***\USE V#65847***	VIRCO #9016 CHAIR, 9000 CLASSIC SERIES, 4-LEG, 16" H SEAT, STACKABLE, NYLON GLIDES SOFT PLASTIC-NAVY, FRAME=CHROME
1994	91568000	3	3,142.50	00002120	VIRCO INC ***\USE V#65847***	VIRCO #9018 CHAIR, 9000 CLASSIC SERIES, 4-LEG, 18" H SEAT, STACKABLE, NYLON GLIDES SOFT PLASTIC -NAVY FRAME = CHROME
<b>Total for check number V10875</b>			7,171.00			
<b>Check Number V10876</b>						
1994	667915	1	345.00	00001787	WENGER CORPORATION	029A103 SMALL STAGE BOX 16X12X8
1994	667917	1	345.00	00001787	WENGER CORPORATION	029A103 SMALL STAGE BOX 16X12X8
1994	667918	1	345.00	00001787	WENGER CORPORATION	029A103 SMALL STAGE BOX 16X12X8
1994	667919	1	345.00	00001787	WENGER CORPORATION	029A103 SMALL STAGE BOX 16X12X8
1994	667915	2	592.00	00001787	WENGER CORPORATION	029A104 MEDIUM STAGE BOX 18X12X16
1994	667917	2	592.00	00001787	WENGER CORPORATION	029A104 MEDIUM STAGE BOX 18X12X16
1994	667919	2	592.00	00001787	WENGER CORPORATION	029A104 MEDIUM STAGE BOX 18X12X16
1994	667918	2	592.00	00001787	WENGER CORPORATION	029A104 MEDIUM STAGE BOX 18X12X16
1994	667917	3	576.00	00001787	WENGER CORPORATION	029A105 LARGE STAGE BOX 24X24X18
1994	667915	3	576.00	00001787	WENGER CORPORATION	029A105 LARGE STAGE BOX 24X24X18
1994	667919	3	576.00	00001787	WENGER CORPORATION	029A105 LARGE STAGE BOX 24X24X18
1994	667918	3	576.00	00001787	WENGER CORPORATION	029A105 LARGE STAGE BOX 24X24X18
1994	667919	4	216.00	00001787	WENGER CORPORATION	SHIPPING
1994	667918	4	216.00	00001787	WENGER CORPORATION	SHIPPING
1994	667915	4	216.00	00001787	WENGER CORPORATION	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	667917	4	216.00	00001787	WENGER CORPORATION	SHIPPING
Total for check number V10876			6,916.00			
Check Date		7/24/2014				
Check Number		448136				
1994	0011587020	1	493.00	56096	ASCD	ASCD REGISTRATION FOR CONFERENCE ON JUNE 27-29 IN DALLAS, TX FOR NONMEMBER
Total for check number 448136			493.00			
Check Number		448137				
8654	1305283	1	178.20	64382	ACTIVE IMPRESSIONS, LP	G500 ROYAL FRONT AND BACK PRINT GILDAN HEAVYWEIGHT 100% T- SHIRT- ROYAL FOR STUDENT COUNCIL, SANDRA MCCORKLE-SPONSOR
4614	1305590	1	1,957.50	64382	ACTIVE IMPRESSIONS, LP	GILDAN 50/50 SPORTS GREY T-SHIRTS FOR POW-WOW, AUGUST 12, 2014 AT KMS FOR INCOMING 7TH GRADERS AND NEW KISD STUDENTS. SIZES: YL-50, AS-155, AM-220, AL-20, AXL-5
8654	1305283	2	14.80	64382	ACTIVE IMPRESSIONS, LP	G500 ROYAL FRONT PRINT ONLY GILDAN HEAVYWEIGHT 100% T-SHIRT- ROYAL T-SHIRTS ARE FOR STUDENT COUNCIL-SANDRA MCCORKLE- SPONSOR
Total for check number 448137			2,150.50			
Check Number		448138				
1994	5194	1	1,624.00	62253	ALLIANCE GLASS AND MIRROR, LTD	PLEASE DO NOT FAX PLEASE DO NOT FAX FOR THE PURCHASE OF GLASS AND MIRROR SERVICES / SUPPLIES TO BE USED DISTRICT WIDE
Total for check number 448138			1,624.00			
Check Number		448139				
1994	339023000010	1	575.84	55695	APPLIANCE PARTS DEPOT	REPAIRS: CAFETERIA AND KITCHEN EQUIPMENT MAINTENANCE AND REPAIR PARTS/SUPPLIES DIST WIDE (USAGE)
1994	3395239-01	1	29.08	55695	APPLIANCE PARTS DEPOT	REPAIRS: CAFETERIA AND KITCHEN EQUIPMENT MAINTENANCE AND REPAIR PARTS/SUPPLIES DIST WIDE (USAGE)
Total for check number 448139			604.92			
Check Number		448140				
1994	INV-0017719*	1	244.69	55841	ACR GOVERNMENT SOLUTIONS, INC.	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR AUDIO VISUAL REPAIRS IN CLASSROOMS
1994	INV0017614	1	18.10	55841	ACR GOVERNMENT SOLUTIONS, INC.	DO NOT FAX OR MAIL COPY TO VENDOR OPEN PO FOR AUDIO VISUAL REPAIRS IN CLASSROOMS
1994	INV-0017719	1	196.55	55841	ACR GOVERNMENT SOLUTIONS, INC.	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR AUDIO VISUAL REPAIRS IN CLASSROOMS
Total for check number 448140			459.34			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 448141</b>						
1994	3137235949	1	1,482.07	57115	AUTO ZONE	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
<b>Total for check number 448141</b>			1,482.07			
<b>Check Number 448142</b>						
1994	REFUND	0	75.00	65148	JEFFREY BALLINGER	NO BUS SERVICE AVAIL
<b>Total for check number 448142</b>			75.00			
<b>Check Number 448143</b>						
4614	50789	1	1,800.00	42908	BAREFOOT ATHLETICS	WHITE GIRLS ATHELTIC T-SHIRTS - FOR GIRLS ATHLETICS-CONNIE MITCHELL SPONSOR
4614	50789	2	3,527.50	42908	BAREFOOT ATHLETICS	ROYAL GIRLS ATHLETIC SHORTS-FOR GIRLS ATHLETICS-CONNIE MITCHELL, SPONSOR
<b>Total for check number 448143</b>			5,327.50			
<b>Check Number 448144</b>						
1994	1629443	1	59.98	58232	BEST BUY STORES LP	LOGITECH M325 WIRLESS OPTICAL MOUSE ITEM # BB1926991212720
<b>Total for check number 448144</b>			59.98			
<b>Check Number 448145</b>						
1994	REFUND	0	150.00	65147	JAY BOHLAND	NO BUS SERVICE AVAIL
<b>Total for check number 448145</b>			150.00			
<b>Check Number 448146</b>						
1994	282195	1	337.50	55861	BREAKER BROKER INC	FOR THE PURCHASE OF BREAKERS TO BE USED DISTRICT WIDE
1994	282195	2	30.72	55861	BREAKER BROKER INC	FOR THE PURCHASE OF BREAKERS TO BE USED DISTRICT WIDE
<b>Total for check number 448146</b>			368.22			
<b>Check Number 448147</b>						
8654	JAN-MAY 14	0	285.00	62785	SCOTT DUANE CAMPBELL	BAND LESSONS
<b>Total for check number 448147</b>			285.00			
<b>Check Number 448148</b>						
1994	25133845-01	1	1,726.07	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	24968891-00	1	-762.61	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	25133845-00	1	3,652.14	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	25791638-00	1	-3,289.30	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	25290095-00	1	2,104.36	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 448148</b>			3,430.66			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 448149</b>						
1994	12353	1	489.60	51156	CASTRO ROOFING OF TEXAS LP	FOR ROOFING REPAIR SERVICES
1994	12354	1	463.01	51156	CASTRO ROOFING OF TEXAS LP	FOR ROOFING REPAIR SERVICES
<b>Total for check number 448149</b>			952.61			
<b>Check Number 448150</b>						
1994	259280A	1	21.95	00017198	THE GUIDANCE GROUP	CAM 1824 CONTROL YOUR IMPULSES GAME
1994	259280A	2	39.95	00017198	THE GUIDANCE GROUP	CAM-1005817 ANGER CONTROL GAMES
1994	259280A	3	29.95	00017198	THE GUIDANCE GROUP	CAM-13867 FEELING FROGS
1994	259280A	4	49.95	00017198	THE GUIDANCE GROUP	CAM-63011 ESCAPE FROM ANGER ISLAND GAME
1994	259280A	5	89.95	00017198	THE GUIDANCE GROUP	CAM-1968A LEARNING SELF-CONTROL AND SOCIAL RULES GAME
1994	259280A	6	16.99	00017198	THE GUIDANCE GROUP	CAM-61802 "I FEEL" STAMPS
<b>Total for check number 448150</b>			248.74			
<b>Check Number 448151</b>						
1994	1-210074	1	1,427.30	59536	COWSER TIRE & SERVICE	FOR THE PURCHASE OF TIRES AND PARTS FOR THE WHITE FLEET TRUCKS AND TRAILERS
1994	1-211529	1	600.00	59536	COWSER TIRE & SERVICE	FOR THE PURCHASE OF TIRES AND PARTS FOR THE WHITE FLEET TRUCKS AND TRAILERS
<b>Total for check number 448151</b>			2,027.30			
<b>Check Number 448152</b>						
2404	14285	1	28.00	50203	CRESTVIEW PRINTING, INC.	SET OF 500 BUSINESS CARDS FOR DAVID SMITH CHILD NUTRITION DIRECTOR
1994	14212	1	28.00	50203	CRESTVIEW PRINTING, INC.	1 BOX/500 BUSINESS CARDS - GENERAL COUNSEL
1994	14212	2	28.00	50203	CRESTVIEW PRINTING, INC.	1 BOX/500 BUSINESS CARDS - PARALEGAL
<b>Total for check number 448152</b>			84.00			
<b>Check Number 448153</b>						
8674	039375	0	48.71	61755	DAVIS FLORAL DESIGNS	
<b>Total for check number 448153</b>			48.71			
<b>Check Number 448154</b>						
1994	5278775-01	1	87.39	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1994	869542-01	1	457.48	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1994	870746-01	1	27.31	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
<b>Total for check number 448154</b>			572.18			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 448155</b>						
1994	XJFCDP6T6	1	55.00	60341	DELL MARKETING	8X DVD+-RW, DELL LATITUDE E, CUSTOMER INSTALL (318-1100)
<b>Total for check number 448155</b>			55.00			
<b>Check Number 448156</b>						
4614	XJF79WR16	1	268.00	00016899	DELL MARKETING LP	DELL VENUE 8 PRO 5830 (210-ABPB) TABLET SEE ATTACHED QUOTE
<b>Total for check number 448156</b>			268.00			
<b>Check Number 448157</b>						
1994	153	1	1,080.00	60534	PHILLIP G DOMINGUEZ	DO NOT MAIL OR FAX VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
<b>Total for check number 448157</b>			1,080.00			
<b>Check Number 448158</b>						
1994	15167	1	43.44	57707	DORIAN BUSINESS SYSTEMS, INC	CUSTOM PRINTED UNIFORM LABELS FOR MANUFACTURER CUSTOMERS
1994	15167	2	15.00	57707	DORIAN BUSINESS SYSTEMS, INC	LABEL SET UP
1994	15167	3	6.00	57707	DORIAN BUSINESS SYSTEMS, INC	SHIPPING
1994	15167	4	10.00	57707	DORIAN BUSINESS SYSTEMS, INC	SHIPPING
1994	15167	5	188.00	57707	DORIAN BUSINESS SYSTEMS, INC	SYMBOL LS2208 LASER SCANNER
<b>Total for check number 448158</b>			262.44			
<b>Check Number 448159</b>						
1994	FBLA NATL	0	50.00	46512	THERESA L DYVIG	6/27-7/3 NASHVILLE, T
<b>Total for check number 448159</b>			50.00			
<b>Check Number 448160</b>						
4614	INV0670767	1	683.97	00024786	ERIC ARMIN, INC	CENTIMETER GRID DRY-ERASE BOARDS: 9"X12" DOUBLE SIDED KIT
4614	INV0670767	2	718.25	00024786	ERIC ARMIN, INC	SMARTPAL JR SLEEVE-FLUORESCENT #534492
4614	INV0670767	3	16.11	00024786	ERIC ARMIN, INC	SMARTPAL JR. SLEEVE-FLUORESCENT #533822
4614	INV0670767	4	37.04	00024786	ERIC ARMIN, INC	4" SHATTERPROOF SCAL PROTRACTOR (100) #532395
4614	INV0670767	5	2.08	00024786	ERIC ARMIN, INC	#534434-4" SHATTERPROOF SEPARATED SCALE PROTRACTOR, CLEAR, SET OF 10
4614	INV0670767	6	404.60	00024786	ERIC ARMIN, INC	#532585 - EAI CHISEL TIP DRY ERASE MARKERS-SET OF 144
<b>Total for check number 448160</b>			1,862.05			
<b>Check Number 448161</b>						
1994	CM0027089	0	-28.44	00002592	EBSCO INDUSTRIES, INC.	PO#14009481
1994	7515486	1	336.37	00002592	EBSCO INDUSTRIES, INC.	MAGAZINE SUBSCRIPTION RENEWAL FOR 2014 - 2015
<b>Total for check number 448161</b>			307.93			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 448162</b>						
1994	246370	1	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR BEVERLY FIGUEROA TO ATTEND THE GIFTED/TALENTED ONLINE: ADMINISTRATOR/ COUNSELOR TRAINING (006184) DATES: 6/9/14-8/8/14
<b>Total for check number 448162</b>			50.00			
<b>Check Number 448163</b>						
1994	00174280	1	2,009.00	47167	ENTECH SALES AND SERVICE INC	SERVICE / REPAIRS ON CHILLERS DIST WIDE (USAGE)
<b>Total for check number 448163</b>			2,009.00			
<b>Check Number 448164</b>						
1994	144517172	1	633.55	47783	EAN HOLDINGS, LLC	RENTAL CAR THAT WILL BE USED FOR THE CENTRAL HS HOSA STUDENTS THAT ARE TRAVELING TO THE 2014 HOSA NATIONAL CONFERENCE & COMPLETION IN ORLANDO, FL.....JUNE 24-29, 2014
1994	144590155	1	483.68	47783	EAN HOLDINGS, LLC	CONFIRMATION NUMBER: 254135296
1994	144645759	1	291.33	47783	EAN HOLDINGS, LLC	CONFIRMATION: 793756853
<b>Total for check number 448164</b>			1,408.56			
<b>Check Number 448165</b>						
1994	445820F-2	0	163.83	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PO#14010251
1994	441579F-6	1	317.36	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOK ORDER DO NOT EXCEED \$2131.91 SEE ATTACHED LIST OF LIBRARY BOOKS TOTAL INCLUDES CATALOGING AND PROCESSING OF BOOKS
1994	455281F-1	1	836.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED BOOK LIST
1994	451622-0	1	2,459.46	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOK ORDER BARCODE RANGE 90514500-90514726
4614	1640983A	1	5,112.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	TO PURCHASE INSTRUCTIONAL MATERIALS
4614	1650124A	1	9,600.40	64733	FOLLETT SCHOOL SOLUTIONS, INC.	TO PURCHASE INSTRUCTIONAL MATERIALS
<b>Total for check number 448165</b>			18,490.04			
<b>Check Number 448166</b>						
1994	PER DIEM	1	0.00	62930	IVY D FOSS	3B @ 9.00 + 4L @ 10.00 + 3D @ 20.00 TOTAL = \$127.00
<b>Total for check number 448166</b>			0.00			
<b>Check Number 448167</b>						
4614	9474764900	1	1,865.76	00001173	W.W. GRAINGER, INC.	2 WAY RADIO VHF, 5 WATTS, 32 CHANNELS
1994	9484661948	1	2,619.69	00001173	W.W. GRAINGER, INC.	FOR THE PURCHASE OF SUPPLIES TO BE USED BY ALL CRAFTS OF THE FACILITY DEPARTMENT DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	9485263173	1	57.28	00001173	W.W. GRAINGER, INC.	FOR THE PURCHASE OF SUPPLIES TO BE USED BY ALL CRAFTS OF THE FACILITY DEPARTMENT DISTRICT WIDE
1994	9484287553	1	416.19	00001173	W.W. GRAINGER, INC.	FOR THE PURCHASE OF SUPPLIES TO BE USED BY ALL CRAFTS OF THE FACILITY DEPARTMENT DISTRICT WIDE
4614	9474764918	2	101.07	00001173	W.W. GRAINGER, INC.	BATTERY PACK
4614	9474764918	3	123.68	00001173	W.W. GRAINGER, INC.	RAPID CHARGER
<b>Total for check number 448167</b>			<b>5,183.67</b>			
<b>Check Number 448168</b>						
1994	REFUND	0	0.00	65146	NIKKI FALL	NO BUS ROUTE AVAIL
<b>Total for check number 448168</b>			<b>0.00</b>			
<b>Check Number 448169</b>						
1994	REFUND	0	150.00	65140	ALEJANDRO HOUSE	NO BUS SERV AVAIL
<b>Total for check number 448169</b>			<b>150.00</b>			
<b>Check Number 448170</b>						
8674	14069	1	0.00	59648	R & A ANDERSON ENTERPRISE	2X10 NAME PLATE (SILVER WITH BLACK WRITING)
8674	14069	2	0.00	59648	R & A ANDERSON ENTERPRISE	2X10 SILVER DESK HOLDER
<b>Total for check number 448170</b>			<b>0.00</b>			
<b>Check Number 448171</b>						
1994	120002	1	374.58	55719	IMAGESTUFF.COM	CUST# HE12070FA DOG TAGS FOR STUDENT INCENTIVES
<b>Total for check number 448171</b>			<b>374.58</b>			
<b>Check Number 448172</b>						
1994	6374714	1	652.78	63218	ICD HOLDING CORPORATION	FOR HVAC SUPPLIES TO BE USED DISTRICT WIDE
1994	6381851	1	590.28	63218	ICD HOLDING CORPORATION	FOR HVAC SUPPLIES TO BE USED DISTRICT WIDE
<b>Total for check number 448172</b>			<b>1,243.06</b>			
<b>Check Number 448173</b>						
1994	KELLER ISD	1	149.70	64010	INSTITUTE FOR FAMILY DEVELOPMENT	YOUR DEAL CARDS - WITH BOX
1994	KELLER ISD	2	30.00	64010	INSTITUTE FOR FAMILY DEVELOPMENT	SPANISH YOUR DEAL CARDS- WITHOUT BOX OR INSTRUCTIONS
1994	KELLER ISD	3	185.70	64010	INSTITUTE FOR FAMILY DEVELOPMENT	FAMILIES IN CRISIS: THE IMPACT OF FAMILY PRESERVATION SERVICES
1994	KELLER ISD	4	143.70	64010	INSTITUTE FOR FAMILY DEVELOPMENT	REACHING HIGH RISK FAMILIES: INTENSIVE FAMILY PRESERVATION IN HUMAN SERVICES
1994	KELLER ISD	5	149.90	64010	INSTITUTE FOR FAMILY DEVELOPMENT	SKILLS FOR FAMILY AND COMMUNITY LIVING (WITH LEADER GUIDE ) - DVD
1994	KELLER ISD	6	53.70	64010	INSTITUTE FOR FAMILY DEVELOPMENT	ADDITIONAL LEADER GUIDES
1994	KELLER ISD	99	125.01	64010	INSTITUTE FOR FAMILY DEVELOPMENT	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 448173			837.71			
Check Number 448174						
1994	WIRED DIFF	0	110.00	42212	SHANNON MALIA JENKINS	6/11-6/14 LAS VEGAS
Total for check number 448174			110.00			
Check Number 448175						
1994	FBLA NATL	0	25.00	59717	JAMES ERIC JOHNSON	6/27-7/3
1994	FBLA NATL	0	214.89	59717	JAMES ERIC JOHNSON	NASHVILLE, TN
Total for check number 448175			239.89			
Check Number 448176						
1994	JAN-JUN 14	0	181.50	53531	ENID YVETTE JOHNSON	1/15-6/12 MILEAGE
Total for check number 448176			181.50			
Check Number 448177						
4614	062556	1	120.00	60194	KELLER TROPHY AND AWARDS, LTD	UIL TROPHY PLATES ENGRAVED
1994	62756	1	335.00	60194	KELLER TROPHY AND AWARDS, LTD	PB2571 - CURVACEOUS BALLPOINT STYLUS PEN - SILVER/BLACK WITH KELLER ISD FINE ARTS (OLD LOGO)
4614	062556	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	SMAL YEAR PLATES ENGRAVED
1994	62756	2	406.00	60194	KELLER TROPHY AND AWARDS, LTD	RIIMK-IVMCB CLASSIC PAPER - FOLDERS - WHITE GLOSS FOLDER WITH NEW TRANSFORMATION LOGO (NEW FINE ARTS LOGO)
1994	62756	3	991.20	60194	KELLER TROPHY AND AWARDS, LTD	CGRNI-IBDUZ FIELD & CO COMPU MESSENGER BAG FOR LEAD TEACHERS. (OLD FINE ARTS LOGO ON BAG)
1994	62756	4	75.00	60194	KELLER TROPHY AND AWARDS, LTD	SET UP FEE FOR OLD LOGO TO BE PUT ON MESSENGER BAGS
Total for check number 448177			1,937.20			
Check Number 448178						
4614	253814	1	58.06	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500.00 TO BE USED FOR CONCESSIONS FOOD AND SUPPLIES
4614	123542	1	19.05	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500.00 TO BE USED FOR CONCESSIONS FOOD AND SUPPLIES
Total for check number 448178			77.11			
Check Number 448179						
1994	27763	1	162.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL COPY TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	27807	1	378.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL COPY TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	27614	1	816.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL COPY TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	27762	1	108.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL COPY TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	27742	1	565.38	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL COPY TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	27675	1	594.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL COPY TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	27676	1	380.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL COPY TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
<b>Total for check number 448179</b>			<b>3,003.38</b>			
<b>Check Number 448180</b>						
2404	01445	1	33.57	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
<b>Total for check number 448180</b>			<b>33.57</b>			
<b>Check Number 448181</b>						
1994	494438-0	1	482.98	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # SAF5720MH MAGAZINE/PAMPHLET NINE POCKET WALL DISPLAY QTY 2 241.49 EA
4614	494798-0	1	220.48	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# MTRMS350R TALKABOUT MS350R TWO WAY RADIO'S
1994	494798-0	2	9.17	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# PENBK91C RSVP BALLPOINT STICK PEN
1994	494798-0	3	19.98	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# JDK400015933 PINK AND BLACK WIRELESS NOTEBOOK
1994	494798-0	4	101.90	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# MMR330AP POP-UP REFILLS 3X3 PASTEL
1994	494798-0	5	59.90	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# SAN86074 LOW ODOR DRY ERASE MARKER, FINE POINT
1994	494798-0	6	29.37	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# AVE24010 DESK STYLE HIGHLIGHTER, CHISEL TIP
1994	494798-0	7	34.95	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# BSN36663 CLASP ENVELOPES 9X12 BROWN
1994	494798-0	8	245.40	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# SAN1760445 FLIP CHART MARKER, BULLET TIP, BLACK
<b>Total for check number 448181</b>			<b>1,204.13</b>			
<b>Check Number 448182</b>						
1994	00297325	1	85.83	00001544	MCDONNELL BUILDING MATERIALS CO INC	FOR SUPPLIES
<b>Total for check number 448182</b>			<b>85.83</b>			
<b>Check Number 448183</b>						
2114	TOTS & TECH	0	53.23	65150	TAMILA L MCLEOD	6/15-6/17 GALVESTON
<b>Total for check number 448183</b>			<b>53.23</b>			
<b>Check Number 448184</b>						
1994	14-220907027	1	3,471.74	61859	MEDICAID CLAIM SOLUTIONS OF TEXAS	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2013-2014 SCHOOL YEAR SEE ATTACHED CONTRACT SHARS SERVICES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 448184			3,471.74			
Check Number 448185						
1994	S1585829.001	1	1,502.78	00003549	METRO IRRIGATION INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
Total for check number 448185			1,502.78			
Check Number 448186						
1994	410140	1	31.52	00013632	MICHAEL'S KEYS INC	PARTS / SUPPLIES KEYS AND LOCKS DIST WIDE (USAGE)
1994	410140	2	21.01	00013632	MICHAEL'S KEYS INC	SERVICE / REPAIRS ON MISC.
Total for check number 448186			52.53			
Check Number 448187						
1994	800243	1	17,362.84	45059	PETROLEUM TRADERS CORPORATION	ULTRA LE DIESEL USED IN BUSES, WHITE FLEET
1994	800243	2	4,181.62	45059	PETROLEUM TRADERS CORPORATION	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS, MOWERS
1994	800243	3	29.89	45059	PETROLEUM TRADERS CORPORATION	FUEL TAXES AND FEES
Total for check number 448187			21,574.35			
Check Number 448188						
8674	CASEYKIDS-14	0	1,955.00	64778	RUNFAR RACING SERVICES, INC.	CASEY'S KIDS 2014
Total for check number 448188			1,955.00			
Check Number 448189						
8674	270215	0	59.30	48808	SODEXO, INC. & AFFILIATES	TRAYS
4614	270218	1	787.35	48808	SODEXO, INC. & AFFILIATES	PURCHASE DONUTS, POWDERED SUGAR, JUICE, CEREAL, APPLES, ORANGES, MILK, SERVING TRAYS, FORK KITS, ETC FOR HONOR ROLL STUDENT BREAKFAST NOT TO EXCEED \$790
Total for check number 448189			846.65			
Check Number 448190						
8654	REFUND 5/15	0	40.00	65138	KIMBERLEE SPENCER	SOLO ACCOMP FEE
Total for check number 448190			40.00			
Check Number 448191						
1994	LUGGAGE FEES	1	800.00	58687	STANTON DONOVAN COLE	LUGGAGE FEES FOR 16 KHS MOCK TRIAL STUDENTS GOING TO YOUTH AND GOVERNMENT COMPETITION IN CHICAGO 7/30/14-8/2/14
1994	LUGGAGE FEES	2	100.00	58687	STANTON DONOVAN COLE	LUGGAGE FEES FOR 2 KHS EMPLOYEES TRAVELING WITH KHS MOCK TRIAL STUDENTS GOING TO YOUTH & GOVERNMENT NATIONAL COMPETITION IN CHICAGO 7/30/14 - 8/2/14
Total for check number 448191			900.00			
Check Number 448192						
1994	PER DIEM	1	127.00	58687	STANTON DONOVAN COLE	3B @ 9.00 + 4L @ 10.00 + 3D @ 20.00 TOTAL = \$127.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 448192			127.00			
Check Number 448193						
1994	STUDENT MEAL	1	1,232.00	58687	STANTON DONOVAN COLE	3B @ 5.00 + 4L @ 8.00 + 3D @ 10.00 X 16 TOTAL = \$1232.00
Total for check number 448193			1,232.00			
Check Number 448194						
1994	TRANSPORT	1	475.00	58687	STANTON DONOVAN COLE	PUBLIC TRANSPORTATION FOR KHS MOCK TRIAL STUDENTS AND EMPLOYEES WHILE IN CHICAGO ATTENDING YOURH & GOVERNMENT NATIONAL COMPETITION 7/30/14- 8/2/14
Total for check number 448194			475.00			
Check Number 448195						
1994	PTS75399	1	57.00	60872	TEXAS AIRSYSTEMS LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES FOR THE ROOF TOP UNITS, AAON UNIT PARTS. DIST WIDE (USAGE)
1994	PTS76138	1	525.91	60872	TEXAS AIRSYSTEMS LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES FOR THE ROOF TOP UNITS, AAON UNIT PARTS. DIST WIDE (USAGE)
Total for check number 448195			582.91			
Check Number 448196						
1994	52037	1	1,034.37	00013517	TEXAS FURNITURE SOURCE INC	NUCLEUS TASK CHAIR W/ARMS; MESH BACK A110 ONYX FABRIC STOCK NO. HN1.A.IM.A110
1994	52037	2	65.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
Total for check number 448196			1,099.37			
Check Number 448197						
4614	KISD 2014	1	600.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	BOATER'S SAFETY COURSE CERTIFICATION FOR STUDENTS
Total for check number 448197			600.00			
Check Number 448198						
1994	07/29/2014	0	0.00	48656	TEXAS RESTAURANT ASSOCIATION INC	SERVS SAFE EXAM2014
Total for check number 448198			0.00			
Check Number 448199						
4614	20838599	0	15.36	52478	TEXAS TOLLWAYS	TOLL CHARGES
Total for check number 448199			15.36			
Check Number 448200						
2114	301290413	1	420.00	63214	GRETCHEN S BERNABEI	REGISTRATION FOR SARAH CARLING TO ATTEND GRETCHEN BERNABEI WORKSHOP ON JULY 10-11,2014
2114	301290413	2	420.00	63214	GRETCHEN S BERNABEI	REGISTRATION FOR SARA FORD TO ATTEND GRETCHEN BERNABEI WORKSHOP ON JULY 10-11,2014
2114	301290413	3	420.00	63214	GRETCHEN S BERNABEI	REGISTRATION FOR HEATHER BALDWIN TO ATTEND GRETCHEN BERNABEI WORKSHOP JULY 10- 11,2014

Fund	Invoice	Line	Amount	Vendor	Name	Description
2114	301290413	4	420.00	63214	GRETCHEN S BERNABEI	REGISTRATION FOR MALLORY SLAWINSKI TO ATTEND GRETCHEN BERNABEI WORKSHOP ON JULY 10-11,2014
2114	301290413	5	420.00	63214	GRETCHEN S BERNABEI	REGISTRATION FOR CHERYL KNEBLIK TO ATTEND THE GRETCHEN BERNABEI WORKSHOP ON JULY 10-11,2014
2114	301290413	6	420.00	63214	GRETCHEN S BERNABEI	REGISTRATION FOR MAYRA MANJARREZ TO ATTEND THE GRETCHEN BERNABEI WORKSHOP ON JULY 10-11,2014
<b>Total for check number 448200</b>			<b>2,520.00</b>			
<b>Check Number 448201</b>						
1994	610212	0	220.00	60785	PARK PLACE PUBLICATIONS, LP	SANDY TROUDT
1994	28498	1	161.70	60785	PARK PLACE PUBLICATIONS, LP	6 COPIES OF EDUCATOR'S GUIDE TO TEXAS SCHOOL LAW, 8TH EDITION, PAPERBACK, PRE-ORDER
1994	28498	2	291.00	60785	PARK PLACE PUBLICATIONS, LP	6 COPIES OF TEXAS DOCUMENTATION HANDBOOK, FIFTH EDITION, PAPERBACK
1994	28498	3	12.95	60785	PARK PLACE PUBLICATIONS, LP	1 SECTION 504 LAMINATED GUIDE
1994	28498	4	32.00	60785	PARK PLACE PUBLICATIONS, LP	SHIPPING CHARGES; SEE ATTACHED INVOICE
<b>Total for check number 448201</b>			<b>717.65</b>			
<b>Check Number 448202</b>						
1994	REG 9/23/14	0	110.00	60785	PARK PLACE PUBLICATIONS, LP	JANETTE HAHN 9/23/14
<b>Total for check number 448202</b>			<b>110.00</b>			
<b>Check Number 448203</b>						
1994	214043	1	1,472.00	41021	TX SCHOOL/BLIND & VISUALLY IMPAIRED	TRANSPORTATION SERVICES FOR VI STUDENT PER AGREEMENT FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 448203</b>			<b>1,472.00</b>			
<b>Check Number 448204</b>						
1994	42493579-00	1	36.04	00002084	UNITED REFRIGERATION INC	FOR THE PURCHASE OF A/C PARTS AND FREEZER PART DISTRICT WIDE USAGE
1994	42638882-00	1	43.60	00002084	UNITED REFRIGERATION INC	FOR THE PURCHASE OF A/C PARTS AND FREEZER PART DISTRICT WIDE USAGE
1994	42648306-00	1	1,254.50	00002084	UNITED REFRIGERATION INC	FOR THE PURCHASE OF A/C PARTS AND FREEZER PART DISTRICT WIDE USAGE
1994	43096204-00	1	45.92	00002084	UNITED REFRIGERATION INC	FOR THE PURCHASE OF A/C PARTS AND FREEZER PART DISTRICT WIDE USAGE
1994	42923146-00	1	196.87	00002084	UNITED REFRIGERATION INC	FOR THE PURCHASE OF A/C PARTS AND FREEZER PART DISTRICT WIDE USAGE
1994	42661489-00	1	171.48	00002084	UNITED REFRIGERATION INC	FOR THE PURCHASE OF A/C PARTS AND FREEZER PART DISTRICT WIDE USAGE
2404	43094552-00	1	558.17	00002084	UNITED REFRIGERATION INC	HVAC PARTS AND SUPPLIES KITCHENS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 448204			2,306.58			
Check Number 448205						
2244	JUNE 2016	1	225.00	53939	Laurie Wischmeyer	CONTRACT SERVICES FOR AUDITORIALLY IMPAIRED - TEXAS LICENSED SERVICES FOR JUNE, 2014
Total for check number 448205			225.00			
Check Number V10877						
1994	4284433524	1	868.63	00005868	APPLE COMPUTER INC	MACBOOK PRO 13 IN 2.5 GHZ DUAL COR INTL CORE I5
1994	4284004668	1	144.64	00005868	APPLE COMPUTER INC	MACBOOK PRO 13 IN 2.5 GHZ DUAL COR INTL CORE I5
1994	4285916437	1	750.00	00005868	APPLE COMPUTER INC	MD510LL/A IPAD 16GB BLACK PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1994	4285368595	1	5,029.49	00005868	APPLE COMPUTER INC	BJ746LL/A IPAD MINI WITH RETINA DISPLAY WI-FI 16GB - SPACE GRAY (10-PACK) PART NUMBER: ME779LL/A PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1994	4285270788	1	740.49	00005868	APPLE COMPUTER INC	BJ746LL/A IPAD MINI WITH RETINA DISPLAY WI-FI 16GB - SPACE GRAY (10-PACK) PART NUMBER: ME779LL/A PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
4614	4285368595	1	1,516.76	00005868	APPLE COMPUTER INC	BJ746LL/A IPAD MINI WITH RETINA DISPLAY WI-FI 16GB - SPACE GRAY (10-PACK) PART NUMBER: ME779LL/A PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
4614	4284425572	1	19.01	00005868	APPLE COMPUTER INC	PART NUMBER MD199LL/A APPLE TV
4614	4284068660	1	76.62	00005868	APPLE COMPUTER INC	PART NUMBER MD199LL/A APPLE TV
4614	4285270788	1	223.31	00005868	APPLE COMPUTER INC	BJ746LL/A IPAD MINI WITH RETINA DISPLAY WI-FI 16GB - SPACE GRAY (10-PACK) PART NUMBER: ME779LL/A PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
4614	4285703490	1	7,580.00	00005868	APPLE COMPUTER INC	IPAD MINIS- 2 SETS OF 10 FOR LIBRARY. PER ATTACHED QUOTE-BJ746LL/A PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1994	4284433524	2	144.64	00005868	APPLE COMPUTER INC	APPLE CARE PROTECTION PLAN
1994	4284004668	2	24.09	00005868	APPLE COMPUTER INC	APPLE CARE PROTECTION PLAN
1994	4287929728	2	58,050.00	00005868	APPLE COMPUTER INC	ZOPT MACBOOK PRO 15INCH WITH RETINA DISPLAY -
4614	4285368595	2	1,033.75	00005868	APPLE COMPUTER INC	ME276LL/A IPAD MINI WITH RETINA DISPLAY WI-FI 16GB - SPACE GRAY PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
4614	4285270788	2	152.20	00005868	APPLE COMPUTER INC	ME276LL/A IPAD MINI WITH RETINA DISPLAY WI-FI 16GB - SPACE GRAY PLEASE ENGRAVE WITH PROPERTY OF KELLERISD



Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	4285436858	2	372.00	00005868	APPLE COMPUTER INC	IPAD MINI FOR LIBRARY- ME276LL/A PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
4614	4284425572	2	3.36	00005868	APPLE COMPUTER INC	PART NUMBER MC838ZM/B APPLE HDMI TO HDMI CABLE
4614	4284068660	2	13.55	00005868	APPLE COMPUTER INC	PART NUMBER MC838ZM/B APPLE HDMI TO HDMI CABLE
1994	4287626507	3	7,170.00	00005868	APPLE COMPUTER INC	S3131LL/A APPLE CARE PROTECTION PLAN FOR MACBOOK PRO 15"/17" - AUTO ENROLL
4614	4284068660	3	308.83	00005868	APPLE COMPUTER INC	PART NUMBER ME276LL/A IPAD MINI WITH RETINA DISPLAY 16GB PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
4614	4285598227	3	1,932.00	00005868	APPLE COMPUTER INC	BRETFORD ROLLER CART FOR CHARGING IPAD MINIS. HB719LL/A
4614	4284425572	3	76.63	00005868	APPLE COMPUTER INC	PART NUMBER ME276LL/A IPAD MINI WITH RETINA DISPLAY 16GB PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
4614	4285368680	4	35.00	00005868	APPLE COMPUTER INC	LIGHTNING TO USB CABLE FOR IPAD MINIS MD818ZM/A
4614	4285364806	5	45.00	00005868	APPLE COMPUTER INC	LIGHNING TO VGA ADAPTER FOR IPAD MINIS- MD825ZM/A

Total for check number V10877 86,310.00

Check Number V10878

1994	823870	1	102.86	00001788	COMMEMORATIVE BRANDS, INC.	NEW DIRECTION HIGH SCHOOL DIPLOMAS
1994	823580	1	58.29	00001788	COMMEMORATIVE BRANDS, INC.	NEW DIRECTION HIGH SCHOOL DIPLOMAS
1994	823580	2	104.08	00001788	COMMEMORATIVE BRANDS, INC.	NEW DIRECTION HIGH SCHOOL DIPLOMA COVERS
1994	823870	2	183.63	00001788	COMMEMORATIVE BRANDS, INC.	NEW DIRECTION HIGH SCHOOL DIPLOMA COVERS
1994	823580	3	16.24	00001788	COMMEMORATIVE BRANDS, INC.	S/H 10%
1994	823870	3	28.65	00001788	COMMEMORATIVE BRANDS, INC.	S/H 10%

Total for check number V10878 493.75

Check Number V10879

1994	2831656	1	291.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MINDSET: THE NEW PSYCHOLOGY OF SUCCESS ISBN: 9780345472328
1994	2831676	1	443.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MERRIAM WEBSTER'S COLLEGIATE DICTIONARY 11TH EDITION
1994	2831677	1	360.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MATHEMATICS FORMATIVE ASSESSMENT BOOK
1994	2833479	1	62.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781412968126 MATHEMATICS FORMATIVE ASSESSMENT: 75 PRACTICAL FOR TSMS MATH CLASSES
1994	2835066	1	1,366.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780071771320-CRUCIAL CONVERSATIONS
1994	2833478	1	399.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781590742815-CHILDREN'S TALKING DICTIONARY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	IN2827414	1	1,285.35	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781412968126 MATHEMATICS FORMATIVE ASSESSMENTS 75 PRACTICAL
1994	IN2835068	1	12.67	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062235565 ELVIS AND THE UNDERDOGS
2114	2843679	1	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9780545117586 - ALICE THE FAIRY
2114	IN2762614	1	8.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9780545117586 - ALICE THE FAIRY
2114	CM2843335	1	-8.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9780545117586 - ALICE THE FAIRY
1994	2835065	2	239.52	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781935543244-MORE THAN A SMART GOAL
1994	IN2835068	2	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781620875445 LEGO MAN IN SPACE
2114	IN2762614	2	9.89	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9780316118705 - ARTHUR GOES TO CAMP: BOOK AND CD
2114	2843679	2	8.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9780316118705 - ARTHUR GOES TO CAMP: BOOK AND CD
2114	CM2843335	2	-9.89	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9780316118705 - ARTHUR GOES TO CAMP: BOOK AND CD
1994	IN2835068	3	13.84	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781626720589 RETURN OF ZITA THE SPACEGIRL
2114	2843679	3	8.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780316118699 - ARTHURS FAMILY VACATION: BOOK AND CD
2114	IN2762614	3	9.89	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780316118699 - ARTHURS FAMILY VACATION: BOOK AND CD
2114	CM2843335	3	-9.89	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780316118699 - ARTHURS FAMILY VACATION: BOOK AND CD
1994	IN2835068	4	3.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780794526863 SNAKES
2114	IN2762614	4	3.23	42721	BARNES AND NOBLE BOOKSELLERS, INC.	0018886025505 - CAMPBELL'S ALPHABET DICE GAME
2114	CM2770962	4	-3.23	42721	BARNES AND NOBLE BOOKSELLERS, INC.	0018886025505 - CAMPBELL'S ALPHABET DICE GAME
2114	2843679	5	8.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780618998845 - CURIOUS GEORGE FLIES A KITE - BOOK AND CD
2114	IN2762614	5	10.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780618998845 - CURIOUS GEORGE FLIES A KITE - BOOK AND CD
2114	CM2843335	5	-10.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780618998845 - CURIOUS GEORGE FLIES A KITE - BOOK AND CD
2114	2843679	6	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9781423171348 - DOC MCSTUFFINS READ - ALONG STORYBOOK AND CD
2114	IN2762614	6	6.29	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9781423171348 - DOC MCSTUFFINS READ - ALONG STORYBOOK AND CD
2114	CM2843335	6	-6.29	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9781423171348 - DOC MCSTUFFINS READ - ALONG STORYBOOK AND CD
2114	CM2843335	7	-6.29	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9781423160281 - FINDING NEMO READ ALONG STORYBOOK AND CD
2114	2843679	7	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9781423160281 - FINDING NEMO READ ALONG STORYBOOK AND CD

Fund	Invoice	Line	Amount	Vendor	Name	Description
2114	IN2762614	7	6.29	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9781423160281 - FINDING NEMO READ ALONG STORYBOOK AND CD
2114	CM2843335	8	-10.25	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780061459306 GOODNIGHT MOON BOOK AND CD (SPANISH EDITION)
2114	2843679	8	9.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780061459306 GOODNIGHT MOON BOOK AND CD (SPANISH EDITION)
2114	IN2762614	8	10.25	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780061459306 GOODNIGHT MOON BOOK AND CD (SPANISH EDITION)
2114	2843679	9	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781423168898 - THE LITTLE MERMAID READ ALONG STORYBOOK AND CD
2114	CM2843335	9	-6.29	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781423168898 - THE LITTLE MERMAID READ ALONG STORYBOOK AND CD
2114	IN2762614	9	6.29	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781423168898 - THE LITTLE MERMAID READ ALONG STORYBOOK AND CD
2114	2843679	10	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781423151999 - MONSTERS UNIVERSITY READ ALONG STORYBOOK AND CD
2114	IN2762614	10	6.29	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781423151999 - MONSTERS UNIVERSITY READ ALONG STORYBOOK AND CD
2114	CM2843335	10	-6.29	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781423151999 - MONSTERS UNIVERSITY READ ALONG STORYBOOK AND CD
2114	CM2770962	11	-3.23	42721	BARNES AND NOBLE BOOKSELLERS, INC.	0014397115919- - SCRABBLE FLASH MINI ELECTRONIC GAME
2114	IN2762614	11	3.23	42721	BARNES AND NOBLE BOOKSELLERS, INC.	0014397115919- - SCRABBLE FLASH MINI ELECTRONIC GAME
2114	CM2843335	12	-6.29	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781423165613 - SMALL FRY READ ALONG STORYBOOK AND CD
2114	IN2762614	12	6.29	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781423165613 - SMALL FRY READ ALONG STORYBOOK AND CD
2114	2843679	12	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781423165613 - SMALL FRY READ ALONG STORYBOOK AND CD

**Total for check number V10879** 4,563.36

**Check Number V10880**

4614	267441	1	1,380.00	47554	BENCHMARK EDUCATION COMPANY, LLC	BOOKS FOR IES. SEE ATTACHED LABELED P.1 OF 1 - ORDER #1.
4614	267441	2	138.00	47554	BENCHMARK EDUCATION COMPANY, LLC	SHIPPING FOR #1
4614	267441	3	4,395.00	47554	BENCHMARK EDUCATION COMPANY, LLC	BOOKS FOR IES - SEE PAGES 1 - 4 ORDER LINE NUMBER 2
4614	267441	4	439.50	47554	BENCHMARK EDUCATION COMPANY, LLC	SHIPPING FOR ORDER #2

**Total for check number V10880** 6,352.50

**Check Number V10881**

1994	2986868	1	340.00	00009229	DICK BLICK CO	55449-1024 DESIGNER SQUARE 24IN
1994	2986868	2	194.00	00009229	DICK BLICK CO	55444-1112 ALVIN TRIANGLES 12 IN 45/90
1994	2986868	3	104.04	00009229	DICK BLICK CO	55789-1008 ALVIN PROTRACTOR 8 IN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2986868	4	86.40	00009229	DICK BLICK CO	55435-0000 CIRCLE MASTR COMPASS COMPAS
1994	2986868	5	80.25	00009229	DICK BLICK CO	57522-7509 ALVIN PRO CUTTING MAT GRN/BLK 18X24
1994	2986868	6	193.22	00009229	DICK BLICK CO	05119-9216 BRUSH CAN BRISTLE SET 216
1994	2986868	7	108.85	00009229	DICK BLICK CO	05978-0609 DYNASTY OIL BRUSHES RED SBL/WHT BRS 60CT
Total for check number V10881			1,106.76			
Check Number V10882						
1994	29894	1	1,720.00	48463	C & P PUMP SERVICES INC	FOR REPAIR OF/ SERVICE TO CHILLERS AND COOLING TOWERS DISTRICT WIDE
1994	30168	1	1,538.00	48463	C & P PUMP SERVICES INC	FOR REPAIR OF/ SERVICE TO CHILLERS AND COOLING TOWERS DISTRICT WIDE
Total for check number V10882			3,258.00			
Check Number V10883						
1994	52473505	1	31.15	00001155	CENGAGE LEARNING, INC.	1 SET OF BOOKS; SEE ATTACHED LIST
4614	52473505	1	19.19	00001155	CENGAGE LEARNING, INC.	1 SET OF BOOKS; SEE ATTACHED LIST
Total for check number V10883			50.34			
Check Number V10884						
1994	0172082-IN	1	325.00	48032	FROG STREET PRESS	ORDER# 100005168 SPLASH SAN ANTONIO CONFERENCE JULY 18 & 19 2014 FOR: CHRISTY JOHNSON
Total for check number V10884			325.00			
Check Number V10885						
2114	6347247	1	2,975.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	FOUNTAS & PINNELL LEVELED LITERACY INTERVENTION BLUE SYSTEM - E01199
1994	6353577	1	49.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	ISBN 978-0-325-02251-2/0-325-00251-8 A PRINCIPAL'S GUIDE TO LEADERSHIP IN THE TEACHING OF WRITING. K-5 THIS WILL BE USED FOR CAMPUS STAFF DEVELOPMENT
2114	6347247	2	238.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	SHIPPING
1994	6353577	2	7.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	ESTIMATED SHIPPING
Total for check number V10885			3,269.00			
Check Number V10886						
1994	68756615	1	44.40	58322	JOHN DEERE LANDSCAPES, INC	FOR PEST CONTROL CHEMICALS AND SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V10886			44.40			
Check Number V10887						
2404	S100239389.0	1	192.12	00007692	JOHNSTONE SUPPLY INC	HVAC PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	S100235318.0	1	84.88	00007692	JOHNSTONE SUPPLY INC	HVAC PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
1994	S100224995	1	37.00	00007692	JOHNSTONE SUPPLY INC	HVAC SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Total for check number V10887</b>			314.00			
<b>Check Number V10888</b>						
1994	1817-118379	1	15.59	00007879	KELLY-MOORE PAINT COMPANY, INC	PO NOT TO EXCEED TO PURCHASE PAINT AND SUPPLIES TO BE USED DISTRICT WIDE
1994	18-17-118614	1	453.87	00007879	KELLY-MOORE PAINT COMPANY, INC	PO NOT TO EXCEED TO PURCHASE PAINT AND SUPPLIES TO BE USED DISTRICT WIDE
1994	1817-118471	1	463.05	00007879	KELLY-MOORE PAINT COMPANY, INC	FOR THE PURCHASE OF PAINT FOR DISTRICT PARKING LOTS TO BE USED BY THE GROUNDS DEPARTMENT
1994	1817-118286	1	380.07	00007879	KELLY-MOORE PAINT COMPANY, INC	PO NOT TO EXCEED TO PURCHASE PAINT AND SUPPLIES TO BE USED DISTRICT WIDE
1994	1817-118688	1	141.30	00007879	KELLY-MOORE PAINT COMPANY, INC	PO NOT TO EXCEED TO PURCHASE PAINT AND SUPPLIES TO BE USED DISTRICT WIDE
1994	1817-118687	1	117.75	00007879	KELLY-MOORE PAINT COMPANY, INC	PO NOT TO EXCEED TO PURCHASE PAINT AND SUPPLIES TO BE USED DISTRICT WIDE
1994	00000118328	1	445.83	00007879	KELLY-MOORE PAINT COMPANY, INC	FOR THE PURCHASE OF PAINT FOR DISTRICT PARKING LOTS TO BE USED BY THE GROUNDS DEPARTMENT
1994	00000118396	1	463.05	00007879	KELLY-MOORE PAINT COMPANY, INC	FOR THE PURCHASE OF PAINT FOR DISTRICT PARKING LOTS TO BE USED BY THE GROUNDS DEPARTMENT
1994	00000118624	1	370.44	00007879	KELLY-MOORE PAINT COMPANY, INC	FOR THE PURCHASE OF PAINT FOR DISTRICT PARKING LOTS TO BE USED BY THE GROUNDS DEPARTMENT
<b>Total for check number V10888</b>			2,850.95			
<b>Check Number V10889</b>						
1994	3212480714	1	621.30	00002233	LAKESHORE EQUIPMENT COMPANY	CR-690X I CAN READ1 COMPLETE SERIES
<b>Total for check number V10889</b>			621.30			
<b>Check Number V10890</b>						
1994	INV001328633	1	432.02	00001259	JOHN W GASPARINI, INC.	FOR THE PURCHASE OF PLUMBING SUPPLIES TO BE USED THROUGHOUT THE DISTRICT
1994	INV001323028	1	237.42	00001259	JOHN W GASPARINI, INC.	FOR THE PURCHASE OF PLUMBING SUPPLIES TO BE USED THROUGHOUT THE DISTRICT
1994	INV001329498	1	751.68	00001259	JOHN W GASPARINI, INC.	FOR THE PURCHASE OF PLUMBING SUPPLIES TO BE USED THROUGHOUT THE DISTRICT
1994	INV001325064	1	152.14	00001259	JOHN W GASPARINI, INC.	FOR THE PURCHASE OF PLUMBING SUPPLIES TO BE USED THROUGHOUT THE DISTRICT
1994	INV001327748	1	109.54	00001259	JOHN W GASPARINI, INC.	FOR THE PURCHASE OF PLUMBING SUPPLIES TO BE USED THROUGHOUT THE DISTRICT
1994	INV001327959	1	129.32	00001259	JOHN W GASPARINI, INC.	FOR THE PURCHASE OF PLUMBING SUPPLIES TO BE USED THROUGHOUT THE DISTRICT
<b>Total for check number V10890</b>			1,812.12			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V10891</b>						
1994	14440	1	3,130.00	59924	MCMILLAN JAMES EQUIPMENT CO	REPAIR OF UNITS AT NATATORIUM
<b>Total for check number V10891</b>			3,130.00			
<b>Check Number V10892</b>						
1994	0880-352453	1	232.14	42482	O'REILLY AUTO PARTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	0880-315544	1	227.52	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-346612	1	120.89	42482	O'REILLY AUTO PARTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	0880-352591	1	29.88	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-350526	1	12.78	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-351454	1	43.99	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
<b>Total for check number V10892</b>			667.20			
<b>Check Number V10893</b>						
1994	15101700	1	29.59	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
<b>Total for check number V10893</b>			29.59			
<b>Check Number V10894</b>						
1994	1415702601	1	50.40	45541	SHIFFLER EQUIPMENT SALES INC.	PARTS / SUPPLIES HARDWARE FOR THE LOCKERS, RESTROOMS DIST WIDE (USAGE) WARE/H
1994	1415702602	1	19.95	45541	SHIFFLER EQUIPMENT SALES INC.	PARTS / SUPPLIES HARDWARE FOR THE LOCKERS, RESTROOMS DIST WIDE (USAGE) WARE/H
<b>Total for check number V10894</b>			70.35			
<b>Check Number V10895</b>						
1994	311334	1	-264.79	40529	SOUTHEASTERN CAREER APPAREL	D599 BLACK CANTILENA DRESS 00-28
1994	310839	1	1,467.64	40529	SOUTHEASTERN CAREER APPAREL	D599 BLACK CANTILENA DRESS 00-28
1994	311307	1	56.44	40529	SOUTHEASTERN CAREER APPAREL	D599 BLACK CANTILENA DRESS 00-28
1994	310895	1	7,252.80	40529	SOUTHEASTERN CAREER APPAREL	D599 BLACK CANTILENA DRESS 00-28
1994	311343	1	-13.24	40529	SOUTHEASTERN CAREER APPAREL	D599 BLACK CANTILENA DRESS 00-28
1994	310839	2	120.87	40529	SOUTHEASTERN CAREER APPAREL	E306 BLACK CAVALIER PLEATED PANTS 08-44R
1994	311343	2	-1.09	40529	SOUTHEASTERN CAREER APPAREL	E306 BLACK CAVALIER PLEATED PANTS 08-44R
1994	311307	2	4.65	40529	SOUTHEASTERN CAREER APPAREL	E306 BLACK CAVALIER PLEATED PANTS 08-44R
1994	310895	2	597.29	40529	SOUTHEASTERN CAREER APPAREL	E306 BLACK CAVALIER PLEATED PANTS 08-44R

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	311334	2	-21.81	40529	SOUTHEASTERN CAREER APPAREL	E306 BLACK CAVALIER PLEATED PANTS 08-44R
1994	310895	3	742.34	40529	SOUTHEASTERN CAREER APPAREL	G707 BLACK MENS DRESS SHIRT S-4XL
1994	310839	3	150.22	40529	SOUTHEASTERN CAREER APPAREL	G707 BLACK MENS DRESS SHIRT S-4XL
1994	311343	3	-1.36	40529	SOUTHEASTERN CAREER APPAREL	G707 BLACK MENS DRESS SHIRT S-4XL
1994	311334	3	-27.10	40529	SOUTHEASTERN CAREER APPAREL	G707 BLACK MENS DRESS SHIRT S-4XL
1994	311307	3	5.78	40529	SOUTHEASTERN CAREER APPAREL	G707 BLACK MENS DRESS SHIRT S-4XL
1994	311334	4	-19.63	40529	SOUTHEASTERN CAREER APPAREL	T067 PEWTER - IRIDESCENT 4 IN HAND TIE
1994	311343	4	-0.98	40529	SOUTHEASTERN CAREER APPAREL	T067 PEWTER - IRIDESCENT 4 IN HAND TIE
1994	310895	4	537.57	40529	SOUTHEASTERN CAREER APPAREL	T067 PEWTER - IRIDESCENT 4 IN HAND TIE
1994	311307	4	4.18	40529	SOUTHEASTERN CAREER APPAREL	T067 PEWTER - IRIDESCENT 4 IN HAND TIE
1994	310839	4	108.77	40529	SOUTHEASTERN CAREER APPAREL	T067 PEWTER - IRIDESCENT 4 IN HAND TIE
1994	311334	5	-16.67	40529	SOUTHEASTERN CAREER APPAREL	SHIPPING
1994	310839	5	92.38	40529	SOUTHEASTERN CAREER APPAREL	SHIPPING
1994	311343	5	-0.83	40529	SOUTHEASTERN CAREER APPAREL	SHIPPING
1994	310895	5	456.50	40529	SOUTHEASTERN CAREER APPAREL	SHIPPING
1994	311307	5	3.55	40529	SOUTHEASTERN CAREER APPAREL	SHIPPING

<b>Total for check number V10895</b>			<b>11,233.48</b>			
<b>Check Number V10896</b>						

1994	252406	0	290.00	00007632	TASBO	D ADAMS
1994	252405	0	290.00	00007632	TASBO	K WILLIAMS
1994	252407	0	290.00	00007632	TASBO	S WING

<b>Total for check number V10896</b>			<b>870.00</b>			
<b>Check Number V10897</b>						

1994	2077348-2	1	16.93	51516	TEACHER CREATED MATERIALS, INC.	TCM12826 HEALTH & SAFETY 6-PACK
1994	2077348	1	173.06	51516	TEACHER CREATED MATERIALS, INC.	TCM12826 HEALTH & SAFETY 6-PACK
1994	2077348-1	1	33.97	51516	TEACHER CREATED MATERIALS, INC.	TCM12826 HEALTH & SAFETY 6-PACK
1994	2077348-2	2	16.97	51516	TEACHER CREATED MATERIALS, INC.	TCM12838 TRANSPORTATION 6-PACK
1994	2077348-1	2	33.93	51516	TEACHER CREATED MATERIALS, INC.	TCM12838 TRANSPORTATION 6-PACK
1994	2077348	2	173.06	51516	TEACHER CREATED MATERIALS, INC.	TCM12838 TRANSPORTATION 6-PACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2077348-1	3	33.93	51516	TEACHER CREATED MATERIALS, INC.	TCM12846 WEATHER 6-PACK
1994	2077348-2	3	16.97	51516	TEACHER CREATED MATERIALS, INC.	TCM12846 WEATHER 6-PACK
1994	2077348	3	173.06	51516	TEACHER CREATED MATERIALS, INC.	TCM12846 WEATHER 6-PACK
1994	2077348	4	173.06	51516	TEACHER CREATED MATERIALS, INC.	TCM12862 ANIMALS 6-PACK
1994	2077348-1	4	33.93	51516	TEACHER CREATED MATERIALS, INC.	TCM12862 ANIMALS 6-PACK
1994	2077348-2	4	16.97	51516	TEACHER CREATED MATERIALS, INC.	TCM12862 ANIMALS 6-PACK
1994	2077348	5	173.06	51516	TEACHER CREATED MATERIALS, INC.	TCM12868 PLANTS 6-PACK
1994	2077348-1	5	33.93	51516	TEACHER CREATED MATERIALS, INC.	TCM12868 PLANTS 6-PACK
1994	2077348-2	5	16.97	51516	TEACHER CREATED MATERIALS, INC.	TCM12868 PLANTS 6-PACK
1994	2077348	6	173.06	51516	TEACHER CREATED MATERIALS, INC.	TCM13718 MY BODY 6-PACK
1994	2077348-2	6	16.97	51516	TEACHER CREATED MATERIALS, INC.	TCM13718 MY BODY 6-PACK
1994	2077348-1	6	33.93	51516	TEACHER CREATED MATERIALS, INC.	TCM13718 MY BODY 6-PACK
1994	2077348-2	7	16.97	51516	TEACHER CREATED MATERIALS, INC.	TCM13719 DELICIOUS & NUTRITIOUS 6-PACK
1994	2077348-1	7	33.93	51516	TEACHER CREATED MATERIALS, INC.	TCM13719 DELICIOUS & NUTRITIOUS 6-PACK
1994	2077348	7	173.06	51516	TEACHER CREATED MATERIALS, INC.	TCM13719 DELICIOUS & NUTRITIOUS 6-PACK
1994	2077348-1	8	33.93	51516	TEACHER CREATED MATERIALS, INC.	TCM14377 I WEAR MY FEELINGS 6-PACK
1994	2077348	8	173.06	51516	TEACHER CREATED MATERIALS, INC.	TCM14377 I WEAR MY FEELINGS 6-PACK
1994	2077348-2	8	16.97	51516	TEACHER CREATED MATERIALS, INC.	TCM14377 I WEAR MY FEELINGS 6-PACK
1994	2077348-1	9	33.93	51516	TEACHER CREATED MATERIALS, INC.	TCM14378 IF YOU'RE HAPPY AND YOU KNOW IT 6-PACK
1994	2077348-2	9	16.97	51516	TEACHER CREATED MATERIALS, INC.	TCM14378 IF YOU'RE HAPPY AND YOU KNOW IT 6-PACK
1994	2077348	9	173.06	51516	TEACHER CREATED MATERIALS, INC.	TCM14378 IF YOU'RE HAPPY AND YOU KNOW IT 6-PACK
1994	2077348-2	10	16.97	51516	TEACHER CREATED MATERIALS, INC.	TCM14385 OCEANS 6-PACK
1994	2077348-1	10	33.93	51516	TEACHER CREATED MATERIALS, INC.	TCM14385 OCEANS 6-PACK
1994	2077348	10	173.06	51516	TEACHER CREATED MATERIALS, INC.	TCM14385 OCEANS 6-PACK
1994	2077348-2	11	16.97	51516	TEACHER CREATED MATERIALS, INC.	TCM14388 FIVE SENSES 6-PACK
1994	2077348-1	11	33.93	51516	TEACHER CREATED MATERIALS, INC.	TCM14388 FIVE SENSES 6-PACK
1994	2077348	11	173.06	51516	TEACHER CREATED MATERIALS, INC.	TCM14388 FIVE SENSES 6-PACK



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2077348	12	173.06	51516	TEACHER CREATED MATERIALS, INC.	TCM14447 SPACE 6-PACK
1994	2077348-2	12	16.97	51516	TEACHER CREATED MATERIALS, INC.	TCM14447 SPACE 6-PACK
1994	2077348-1	12	33.93	51516	TEACHER CREATED MATERIALS, INC.	TCM14447 SPACE 6-PACK
1994	2077348-2	13	20.36	51516	TEACHER CREATED MATERIALS, INC.	SHIPPING & HANDLING
1994	2077348	13	207.67	51516	TEACHER CREATED MATERIALS, INC.	SHIPPING & HANDLING
1994	2077348-1	13	40.72	51516	TEACHER CREATED MATERIALS, INC.	SHIPPING & HANDLING
<b>Total for check number V10897</b>			<b>2,956.27</b>			
<b>Check Number V10898</b>						
1994	467502	1	150.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	CONTRACTED SERVICES FROM TASB TO INCLUDE LEGAL UPDATES AND POLICY ONLINE MAINTENANCE FEE, NOT TO EXCEED \$4000
<b>Total for check number V10898</b>			<b>150.00</b>			
<b>Check Number V10899</b>						
1994	9360331R1	1	65.00	00012204	TRANE U.S. INC.	FOR THE PURCHASE OF HVAC SUPPLIES
1994	9437283R1	1	2,000.00	00012204	TRANE U.S. INC.	FOR THE PURCHASE OF HVAC SUPPLIES
1994	9293571R1	1	390.00	00012204	TRANE U.S. INC.	FOR THE PURCHASE OF HVAC SUPPLIES
1994	9363233R14	1	300.00	00012204	TRANE U.S. INC.	FOR THE PURCHASE OF HVAC SUPPLIES
1994	9219565R1	1	345.00	00012204	TRANE U.S. INC.	FOR THE PURCHASE OF HVAC SUPPLIES
1994	9252333R1	1	96.00	00012204	TRANE U.S. INC.	FOR THE PURCHASE OF HVAC SUPPLIES
1994	9362878R2	1	-125.00	00012204	TRANE U.S. INC.	FOR THE PURCHASE OF HVAC SUPPLIES
1994	9362878R1	1	125.00	00012204	TRANE U.S. INC.	FOR THE PURCHASE OF HVAC SUPPLIES
1994	9417011R1	1	3,870.00	00012204	TRANE U.S. INC.	FOR THE PURCHASE OF HVAC SUPPLIES
1994	9283818R1	1	629.96	00012204	TRANE U.S. INC.	FOR THE PURCHASE OF HVAC SUPPLIES
<b>Total for check number V10899</b>			<b>7,695.96</b>			
<b>Check Number V10900</b>						
1994	829 1898019	1	530.68	58320	UNIFIRST HOLDINGS, INC	FOR THE RENTAL OF UNIFORMS FOR FACILITIES' EMPLOYEES
1994	829 1884474	1	2,510.00	58320	UNIFIRST HOLDINGS, INC	BUY OUT OF SECURITY UNIFORM SHIRTS SEE ATTACHED QUOTE
<b>Total for check number V10900</b>			<b>3,040.68</b>			
<b>Check Number V10901</b>						
1994	664715	1	2,785.00	00001787	WENGER CORPORATION	SRSR843.113-STAGETK, RECT 4'8', 3 TIER, ICE STAGETEK SEATED RISE SYSTEM. DECK SURFACE BLACK CRACKED ICE - INC CONNECTORS, REMOVABLE CHAIR STOPS AND CTR LEG POCKET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	663283	1	1,484.00	00001787	WENGER CORPORATION	028B002 RACK'NROLL, 6FT, BLACK
1994	663283	2	54.00	00001787	WENGER CORPORATION	028B007 BASKET, FOLDING, STACKABLE, PACK
1994	664715	2	204.00	00001787	WENGER CORPORATION	FREIGHT
1994	663283	3	44.00	00001787	WENGER CORPORATION	028B013 DIVIDER, PLASTIC, GARMENT, 25 PK
1994	663283	4	488.00	00001787	WENGER CORPORATION	028B015 COVER, DUST, 6FT RACK'N ROLL
1994	663283	5	175.00	00001787	WENGER CORPORATION	028B016 SCREEN, PRIVACY, RACK'NROLL
1994	663283	6	78.00	00001787	WENGER CORPORATION	210A230 HANGER HAOLDER, 40 PACK
1994	663283	7	335.00	00001787	WENGER CORPORATION	FREIGHT/HANDLING CHARGE
<b>Total for check number V10901</b>			<b>5,647.00</b>			
<b>Check Number V10902</b>						
1994	82564	1	252.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	FOR THE PURCHASE OF DOORS, HARDWARE, LOCKS, KEY BLANKS
1994	82674	1	476.12	00002143	WOODARD BUILDERS SUPPLY COMPANY	FOR THE PURCHASE OF DOORS, HARDWARE, LOCKS, KEY BLANKS
1994	82727	1	149.58	00002143	WOODARD BUILDERS SUPPLY COMPANY	FOR THE PURCHASE OF DOORS, HARDWARE, LOCKS, KEY BLANKS
<b>Total for check number V10902</b>			<b>877.70</b>			
<b>Check Number WT080724</b>						
8634	T-8	0	280,306.71	55384	PENSERV PLAN SERVICES, INC	N53 I34
<b>Total for check number WT080724</b>			<b>280,306.71</b>			
<b>Check Number WT090724</b>						
8634	T-9	0	16,158.72	49283	THE CHARLES SCHWAB TRUST CO	N53 I34
<b>Total for check number WT090724</b>			<b>16,158.72</b>			
<b>Check Number WT100724</b>						
8634	T-10	0	759.28	62308	U.S. BANK N.A. MINNESOTA	N53 I34 A06
<b>Total for check number WT100724</b>			<b>759.28</b>			
<b>Check Date 7/28/2014</b>						
<b>Check Number 448206</b>						
4614	185759	1	12.37	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
4614	012097	1	64.38	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR CATERING PURCHASES
<b>Total for check number 448206</b>			<b>76.75</b>			
<b>Check Number 448207</b>						
4614	951494	1	97.30	61155	NASCO - FORT ATKINSON	ITEM# SB49746M AP PHYSICS CIRCULAR MOTION KIT
1994	933466	1	65.79	61155	NASCO - FORT ATKINSON	WA32094H...RIBBED UTILITY TOWELS
1994	949496	1	38.18	61155	NASCO - FORT ATKINSON	WA32094H...RIBBED UTILITY TOWELS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	951494	2	81.92	61155	NASCO - FORT ATKINSON	ITEM# SB48981M CONSTANT VELOCITY CAR
1994	933466	2	6.35	61155	NASCO - FORT ATKINSON	WA31563H... FIVE PIECE DRIP PANS
1994	949496	2	3.68	61155	NASCO - FORT ATKINSON	WA31563H... FIVE PIECE DRIP PANS
4614	951494	3	91.58	61155	NASCO - FORT ATKINSON	ITEM# SB13984M ALLIGATOR CONNECTOR CORDS 12IN
1994	949496	3	5.87	61155	NASCO - FORT ATKINSON	WA29409H... ESSENTIALS BASTING BRUSHES
1994	933466	3	10.14	61155	NASCO - FORT ATKINSON	WA29409H... ESSENTIALS BASTING BRUSHES
4614	951494	4	27.05	61155	NASCO - FORT ATKINSON	SHIPPING
1994	933466	4	20.58	61155	NASCO - FORT ATKINSON	WA27995H... OXO GOOD GRIPS PROFESSIONAL CUTLERY KNIFE SET
1994	949496	4	11.93	61155	NASCO - FORT ATKINSON	WA27995H... OXO GOOD GRIPS PROFESSIONAL CUTLERY KNIFE SET
1994	949496	5	6.45	61155	NASCO - FORT ATKINSON	WA31552H... 8" CHEF KNIFE
1994	933466	5	11.13	61155	NASCO - FORT ATKINSON	WA31552H... 8" CHEF KNIFE
1994	949496	6	4.56	61155	NASCO - FORT ATKINSON	WA31896H... 24 COUNT MINI-CUPCAKE STAND
1994	933466	6	7.88	61155	NASCO - FORT ATKINSON	WA31896H... 24 COUNT MINI-CUPCAKE STAND
1994	933466	7	23.93	61155	NASCO - FORT ATKINSON	WO9466H...FOOD SERVICE FILM 18"X100
1994	949496	7	13.87	61155	NASCO - FORT ATKINSON	WO9466H...FOOD SERVICE FILM 18"X100
1994	949496	8	29.44	61155	NASCO - FORT ATKINSON	SB47965H...DEADLY DRIVING DISTRACTIONS: TEXTING
1994	933466	8	50.78	61155	NASCO - FORT ATKINSON	SB47965H...DEADLY DRIVING DISTRACTIONS: TEXTING
1994	933466	9	50.30	61155	NASCO - FORT ATKINSON	WA26814H... NUTRITION THROUGH THE LIFE CYCLE
1994	949496	9	29.16	61155	NASCO - FORT ATKINSON	WA26814H... NUTRITION THROUGH THE LIFE CYCLE
1994	949496	10	14.71	61155	NASCO - FORT ATKINSON	WA31785H...EVERYDAY MATH IN FOODS
1994	933466	10	25.38	61155	NASCO - FORT ATKINSON	WA31785H...EVERYDAY MATH IN FOODS
1994	949496	99	19.14	61155	NASCO - FORT ATKINSON	ESTIMATED SHIPPING/HANDLING
1994	933466	99	33.03	61155	NASCO - FORT ATKINSON	ESTIMATED SHIPPING/HANDLING

Total for check number 448207

780.13

Check Number 448208

4614	117	1	800.00	65122	JEREMY MARK PICKELL	VIEWPOINTS MOVEMENT WORKSHOP JUNE 11TH-13TH, 2014
------	-----	---	--------	-------	---------------------	---

Total for check number 448208

800.00

Check Number 448209

1994	JULY 14 2014	0	11,423.00	42205	RAY & WOOD	ATTY FEE TAX ROLL AUD
------	--------------	---	-----------	-------	------------	-----------------------

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 448209			11,423.00			
Check Number 448210						
1994	9007	0	93,615.60	00007671	TARRANT APPRAISAL DISTRICT	SEPTEMBER ALLOC
Total for check number 448210			93,615.60			
Check Number V10906						
4614	4162146	1	75.00	51405	MUSIC & ARTS CENTER, INC	KORG TUNER METRONOME RECORDER TMR-50 FOR THE BAND DEPT AT FHMS TO BE USED IN THE CLASSROOM
Total for check number V10906			75.00			
Check Number V10907						
1994	829 1899934	1	128.64	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS
1994	829 1896930	1	128.64	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS
Total for check number V10907			257.28			
Check Number V10908						
1994	34601385	1	670.80	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	22 INCH MEGAPHONE/MIN 6, WHITE MP22
1994	34601385	2	204.00	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	MEG MASCOT SCREEN/MIN 6 MEGSSM
Total for check number V10908			874.80			
Check Date 7/29/2014						
Check Number 448211						
1994	7/13-7/16/14	0	449.71	47652	AMY DANETTE ST AMA	TRAVEL
Total for check number 448211			449.71			
Check Number 448212						
1994	GAS JUL 14	0	68.35	00001242	ATMOS ENERGY	MNT
1994	GAS JUL 14	0	143.96	00001242	ATMOS ENERGY	ERE
1994	GAS JUL 14	0	95.72	00001242	ATMOS ENERGY	IES
1994	GAS JUL 14	0	251.76	00001242	ATMOS ENERGY	WSE
1994	GAS JUL 14	0	142.36	00001242	ATMOS ENERGY	ELC
1994	GAS JUL 14	0	158.07	00001242	ATMOS ENERGY	WLE
1994	GAS JUL 14	0	384.48	00001242	ATMOS ENERGY	EDC
1994	GAS JUL 14	0	127.88	00001242	ATMOS ENERGY	FRE
1994	GAS JUL 14	0	236.83	00001242	ATMOS ENERGY	TVM
1994	GAS JUL 14	0	444.00	00001242	ATMOS ENERGY	TCH
1994	GAS JUL 14	0	260.89	00001242	ATMOS ENERGY	LES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	GAS JUL 14	0	521.22	00001242	ATMOS ENERGY	CHS
1994	GAS JUL 14	0	102.96	00001242	ATMOS ENERGY	CES
1994	GAS JUL 14	0	304.85	00001242	ATMOS ENERGY	TMI
1994	GAS JUL 14	0	115.02	00001242	ATMOS ENERGY	FSE
Total for check number 448212			3,358.35			
Check Number 448213						
1994	TCEC	0	471.76	46223	CARA E BRITTON	7/13-7/17 HOUSTON
Total for check number 448213			471.76			
Check Number 448214						
2404	LUNCH REFUND	0	56.50	65157	DANIELA COLLAZO	DAHLIA COLLAZO
Total for check number 448214			56.50			
Check Number 448215						
1994	TCEC	0	464.93	57653	DEANNISE BROOKS ALLEN-CARSON	7/14-7/17 HOUSTON, TX
Total for check number 448215			464.93			
Check Number 448216						
8674	1893899	0	178.34	00023231	DECOTY COFFEE COMPANY	EDC
Total for check number 448216			178.34			
Check Number 448217						
1994	154	1	900.00	60534	PHILLIP G DOMINGUEZ	DO NOT MAIL OR FAX VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
Total for check number 448217			900.00			
Check Number 448218						
1994	REG FEE MG	0	275.00	51791	DR. LEO GOMEZ **USE V # 67635**	MELIDA GARCIA
Total for check number 448218			275.00			
Check Number 448219						
1994	REFUND	0	150.00	65146	NIKKI FALL	BUS TRANSPORTATION
Total for check number 448219			150.00			
Check Number 448220						
1994	TCEC	0	166.00	62930	IVY D FOSS	7/13-7/17 HOUSTON
Total for check number 448220			166.00			
Check Number 448221						
1994	TCEC	0	575.36	48182	JENNIFER TOEPPERWEIN FLEMING	7/13-7/17 HOUSTON
Total for check number 448221			575.36			
Check Number 448222						
1994	7/8-7/10/14	0	420.48	40738	KARIN J MAHLENKAMP	TRAVEL
Total for check number 448222			420.48			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 448223</b>						
1994	7/13-7/17/14	0	166.00	48821	LISA K SIMMONS	TRAVEL
<b>Total for check number 448223</b>			166.00			
<b>Check Number 448224</b>						
1994	7/13-7/16/14	0	420.75	56706	CHRISTINE MOWRY MAGRYTA	TRAVEL
<b>Total for check number 448224</b>			420.75			
<b>Check Number 448225</b>						
1994	38129	1	2,399.00	63047	CHRISTOPHER AMBROSI	LOCKDOWN DOOR MAGNETS SEE ATTACHED QUOTE
<b>Total for check number 448225</b>			2,399.00			
<b>Check Number 448226</b>						
1994	41797628	6	204.00	59879	PATTERSON MEDICAL SUPPLY, INC.	WH-10 WATERBOY 20 GALLON TIRE 10"
<b>Total for check number 448226</b>			204.00			
<b>Check Number 448227</b>						
2114	6/10-6/13/14	0	206.76	65158	OLIVER A MUJICA GUERRA	TRAVEL
<b>Total for check number 448227</b>			206.76			
<b>Check Number 448228</b>						
1994	979267	2	42.84	61155	NASCO - FORT ATKINSON	PE03016 SOCCER BALL TRAD. SZ5
1994	979267	3	34.11	61155	NASCO - FORT ATKINSON	PE04960 FOOTBALL MIKASA SZ4+
1994	979267	5	50.31	61155	NASCO - FORT ATKINSON	PE00093 F VOLLEYBALL PRP
1994	979267	6	25.16	61155	NASCO - FORT ATKINSON	PE00093 C VOLLEY-LITE BALL SCLT/WHITE
<b>Total for check number 448228</b>			152.42			
<b>Check Number 448229</b>						
8654	0101132692	1	1,376.40	54880	NASSP	ITEM# 7510040 WHITE WITH BLUE HONOR STOLES FOR CHS HONOR SOCIETY STUDENTS
8654	0101132692	2	155.40	54880	NASSP	ITEM# 7510041 BLUE HONOR STOLES FOR CHS HONOR SOCIETY STUDENTS
8654	0101132692	3	117.00	54880	NASSP	ITEM#7510047 CHENILLE LETTERMAN PATCH FOR CHS HONOR SOCIETY STUDENTS
8654	0101132692	4	120.00	54880	NASSP	ITEM# 7410525 MEMBERSHIP CERTIFICATES
<b>Total for check number 448229</b>			1,768.80			
<b>Check Number 448230</b>						
1994	23804	1	68.45	57913	NATIONAL EDUCATIONAL SYSTEMS	NES5824 POETRY COLLECTION II
1994	23804	2	15.95	57913	NATIONAL EDUCATIONAL SYSTEMS	NESGP0023 EL LENGUAE FIGURADO
1994	23804	3	14.95	57913	NATIONAL EDUCATIONAL SYSTEMS	NESGP0013 LOS SINONIMOS
1994	23804	4	14.95	57913	NATIONAL EDUCATIONAL SYSTEMS	NESGP0014 LOS ANTONIMOS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	23804	5	799.90	57913	NATIONAL EDUCATIONAL SYSTEMS	LCR4 DUAL LANGUAGE ENRICHMENT GRADE 4 LEARNING CENTER RESOURCE KIT
1994	B-23804	6	95.40	57913	NATIONAL EDUCATIONAL SYSTEMS	NES5835 CIENCIA GRAFICA
1994	23804	7	19.95	57913	NATIONAL EDUCATIONAL SYSTEMS	NESGP0026 LA REDACCION DE PARRAFOS BREVE (EDITING PARAGRAPHS)
1994	B-23804	8	14.95	57913	NATIONAL EDUCATIONAL SYSTEMS	NES5973 QUIERO SER POETA: EJERCICIOS E INSTRUCCIONES PARA ESCRIBIR POESIA
1994	23804	9	82.50	57913	NATIONAL EDUCATIONAL SYSTEMS	NES6247 DICCIONARIO ESCOLAR JUNIOR (JUNIOR SCHOOL DICTIONARY)
<b>Total for check number 448230</b>			<b>1,127.00</b>			
<b>Check Number 448231</b>						
4614	47144422	0	3.33	58883	NORTH TEXAS TOLLWAY AUTHORITY	TOLL ACCT 3714184
<b>Total for check number 448231</b>			<b>3.33</b>			
<b>Check Number 448232</b>						
1994	6/26/14	0	10.09	65154	JENNIFER LYN OSORIO	TRAVEL
<b>Total for check number 448232</b>			<b>10.09</b>			
<b>Check Number 448233</b>						
1994	6/22-6/24/14	0	0.00	65156	ERIN MELISSA POAGE	TRAVEL
1994	POSITIVE BEH	0	0.00	65156	ERIN MELISSA POAGE	6/22-6/24 HOUSTON, TX
<b>Total for check number 448233</b>			<b>0.00</b>			
<b>Check Number 448234</b>						
6604	#1710 B	0	-25,121.50	63528	POGUE CONSTRUCTION CO., LP	
6604	#1710	1	502,429.93	63528	POGUE CONSTRUCTION CO., LP	CONSTRUCTION OF CLASSROOM ADDITIONS AT TCHS
<b>Total for check number 448234</b>			<b>477,308.43</b>			
<b>Check Number 448235</b>						
1994	6/22-6/24/14	0	0.00	65155	CYNTHIA A SROUFE	TRAVEL
1994	POSITIVE BEH	0	0.00	65155	CYNTHIA A SROUFE	6/22-6/24 HOUSTON
<b>Total for check number 448235</b>			<b>0.00</b>			
<b>Check Number 448236</b>						
1994	47703	1	5,000.00	00003331	TEXAS ASCD	CONSULTING SERVICES: TEXAS ASCD THREE-DAY ACADEMIED ON JULY 16- 18, 2014 8:30AM-4:00PM FIRST 2 DAYS 8:30AM-12:30PM LAST DAY
<b>Total for check number 448236</b>			<b>5,000.00</b>			
<b>Check Number 448237</b>						
1994	851	1	799.90	59500	THE MLD GROUP LLC	#970 BIG BLUE EXTRUDER
1994	851	2	75.83	59500	THE MLD GROUP LLC	#991 MEDIUM DIE SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	851	3	75.83	59500	THE MLD GROUP LLC	#990 SMAL DIE SET
1994	851	4	63.85	59500	THE MLD GROUP LLC	#981 SOLID COIL DIE SET
1994	851	5	85.50	59500	THE MLD GROUP LLC	UPS GROUND FREIGHT
1994	851	6	30.00	59500	THE MLD GROUP LLC	DELIVERY TO YOUR SCHOOL
<b>Total for check number 448237</b>			<b>1,130.91</b>			
<b>Check Number 448238</b>						
1994	6/23-6/25/14	0	393.76	60219	JESSICA LEAH THOMPSON	TRAVEL
<b>Total for check number 448238</b>			<b>393.76</b>			
<b>Check Number 448239</b>						
1994	7/13-7/17/14	0	156.00	60937	WENDY A UNDERWOOD	TRAVEL
<b>Total for check number 448239</b>			<b>156.00</b>			
<b>Check Number 448240</b>						
1994	W/WTR JUN 14	0	2,734.23	00011880	CITY OF WATAUGA	WRES
1994	W/WTR JUN 14	0	141.75	00011880	CITY OF WATAUGA	141.75
<b>Total for check number 448240</b>			<b>2,875.98</b>			
<b>Check Number V10909</b>						
2114	2825296	1	4,495.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HD+ 32G SMOKE NOOKS QTY 28 160.55 EA
2114	2825296	2	1,895.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	32 COUNT CHERRY CHARGING CART FOR HD+ NOOKS QTY 1 1895.00EA
2114	2825296	3	250.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SHIPPING AND HANDLING ON NOOKS AND CART 250.00
<b>Total for check number V10909</b>			<b>6,640.40</b>			
<b>Check Number V10910</b>						
4104	52371761	1	61,110.00	00020573	CENGAGE LEARNING, INC.	AP ENVIRONMENTAL SCIENCE 8 YR PRINT & 8 YR DIGITAL 9781305335585
4104	52371761	2	38,250.00	00020573	CENGAGE LEARNING, INC.	AP CHEMISTRY 8 YR PRINT AND DIGITAL 9781305335547
4104	52371761	3	6,111.00	00020573	CENGAGE LEARNING, INC.	SHIPPING FOR AP ENVIRONMENTAL SCIENCE
4104	52371761	4	3,825.00	00020573	CENGAGE LEARNING, INC.	SHIPPING FOR AP CHEMISTRY
<b>Total for check number V10910</b>			<b>109,296.00</b>			
<b>Check Number V10911</b>						
4614	713595223001	1	362.40	00003196	OFFICE DEPOT, INC.	ORDER# 713595223 PLASTIC BINS FOR 3RD GRADE CLASSROOMS
1994	708291801001	1	117.72	00003196	OFFICE DEPOT, INC.	SEE ATTACHED CART
1994	710823333001	1	87.68	00003196	OFFICE DEPOT, INC.	SUPLLIES FOR PURCHASING SEE ATTACHED CART
1994	712862260001	1	56.59	00003196	OFFICE DEPOT, INC.	ORDER NUMBER 712862260-001



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	713780034001	1	86.67	00003196	OFFICE DEPOT, INC.	ORDER #713780034-001 - VELCRO BRAND DOTS 3/4" BEIGE ROLL OF 200
1994	713651904001	1	159.98	00003196	OFFICE DEPOT, INC.	SEE ATTACHED OFFICE DEPOT CART
1994	713908305001	1	334.98	00003196	OFFICE DEPOT, INC.	CORK BOARD WITH WIDESCREEN STYLE WITH MAHONGANY FINISH 72"X48" FOR WORK AREA CONFERENCE ROOM
1994	714824090001	1	224.26	00003196	OFFICE DEPOT, INC.	ONLINE ORDER #714824090
1994	715088952001	1	51.95	00003196	OFFICE DEPOT, INC.	ITEM 458721 - CHARTPACK PICKETT VINYL NUMBERS, 4", BLACK
1994	715274625001	1	287.87	00003196	OFFICE DEPOT, INC.	SEE ATTACHED OFFICE DEPOT CART #715274625-001
1994	712660231001	1	2.88	00003196	OFFICE DEPOT, INC.	ONLINE ORDER #714824090
1994	714019664001	1	119.82	00003196	OFFICE DEPOT, INC.	ORDER 714019664-001
4614	713595223001	2	34.30	00003196	OFFICE DEPOT, INC.	ORDER# 713595223 RECIEPT BOOKS
1994	713779938001	2	48.15	00003196	OFFICE DEPOT, INC.	ORDER #713779938-001 - MISC SUPPLIES
<b>Total for check number V10911</b>			<b>1,975.25</b>			
<b>Check Number V10912</b>						
1994	3337655	1	10,570.50	49383	OLMSTED-KIRK PAPER COMPANY	TXMAS PRICING. WINDSOR SRS-12 SENSOR VACUUM 12".
<b>Total for check number V10912</b>			<b>10,570.50</b>			
<b>Check Number V10913</b>						
2114	INV0037828	1	1,875.00	00022377	THINKING MAPS, INC.	2020 THINKING MAPS A LANGUAGE FOR LEARNING (INCLUDES WALL POSTERS)
2114	INV0037828	2	2,760.00	00022377	THINKING MAPS, INC.	2440 COOPERATIVE DESK MAPS, 1 PK CONTAINS 8 DESK MAPS
2114	INV0037828	3	278.10	00022377	THINKING MAPS, INC.	SHIPPING - GROUND
<b>Total for check number V10913</b>			<b>4,913.10</b>			
<b>Check Date 7/30/2014</b>						
<b>Check Number 448241</b>						
1994	42385354	1	748.25	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ASSORTED SERVING SUPPLIES, PREP TRAYS, UTENSILS, EQUIPMENT FOR FOODS CLASSES, EQUIPMENT FOR FCCLA COMPETITION
<b>Total for check number 448241</b>			<b>748.25</b>			
<b>Check Number 448242</b>						
1994	JULY 2014	1	216.00	59510	WENDY LOREE ADAMS	CONTRACT SERVICES FOR WENDY ADAMS FOR HOMEBOUND STUDENTS, JULY STAAR TEST ADMINISTRATION - SEE ATTACHED CONTRACT
1994	JULY 2014	2	14.60	59510	WENDY LOREE ADAMS	TRAVEL REIMBURSEMENT FOR WENDY ADAMS FOR JULY STAAR ADMINISTRATION - SEE ATTACHED CONTRACT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 448242			230.60			
Check Number 448243						
8674	2793A	1	376.75	53019	ROSE KEY	TSHIRTS FOR FACULTY AND STAFF
8674	2793A	2	8.35	53019	ROSE KEY	ADULT XXL SHIRT FOR STAFF
8674	2793A	3	31.77	53019	ROSE KEY	TAX ON SHIRTS FOR STAFF
Total for check number 448243			416.87			
Check Number 448244						
4614	MAY-14	0	25.50	49144	ADRIAN ARAMBULA	5/5,5/12 &5/19
Total for check number 448244			25.50			
Check Number 448245						
4614	00010169	1	509.99	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BLX14R/MX53 SHURE, BLX RACK MOUNT WIRELESS SERIES WITH MX153 HEADSET
1994	00010241	1	150.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SERVICE CALL/SITE VISIT - REPAIR SOUND SYSTEM
1994	00010361	1	355.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	JELLY PAR - AMERICAN DJ, PAR LED SYSTEM W/ 4X MEGA PAR PROFILE WITH "JELLY" STYLE HOUSING. INCLUDES STAND, SOFT PACK CASE AND FOOT CONTROLLER
1994	00010235	1	450.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AKG, DK DYNAMIC VOCAL MICROPHONE
1994	00010351	1	699.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	YAMAHA, 400W POWERED MIXER PA SYSTEM STAGEPAS 400I
1994	00010276	1	142.50	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AP GLOW -1 - GLOW TAPE 1" WIDE
1994	00010276	2	162.50	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AP GAFF - BLACK - APOLLO, GAFF TAPE 2"
1994	00010361	2	35.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING
1994	00010351	2	68.30	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AMERICAN AUDIO TRIPOD SPEAKER STAND, BLACK ITEM SPS-1B
1994	00010235	2	19.75	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AT8314-20 MICROPHONE CABLE 20FT
1994	00010241	2	50.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	TRAVEL CHARGE
1994	00010276	3	27.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AP-SPIKE TAPE 1/2" WIDE X 60 YD, BLACK
1994	00010235	3	15.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	FREIGHT
1994	00010351	3	119.98	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	TUNED FOR VOCAL APPLICATIONS. CARDOID DYNAMIC CARTRIDGE, POP FILTER, INCLUDES 15' XLR CABLE ITEM PG58-XLR
1994	00010276	4	27.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AP-SPIKE-NAVY APOLLO, SPIKE TAPE, 1/2" WIDE X 60YD, NAVY
1994	00010351	4	29.99	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	GATOR CASES HEAVY DUTY NYLON SPEAKER STAND BAG, TWO ISOLATED COMPARTMENTS FOR STAND PROTECTION ITEM GPA-88

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	00010351	5	49.50	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	XLR MICROPHONE CABLE - 50 FEET (XLR-F-XLRM) ITEM NO. AT8314-50
1994	00010276	5	27.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AP-SPIKE-NGRE - APOLLO SPIKE TAPE 1/2" WIDE X 60YD, NEON GREEN
1994	00010276	6	27.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AP-SPIKE-NPIN - APOLLO, SPIKE TAPE, 1/2" WIDE X 60YD, NEON PINK
1994	00010351	6	149.99	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	GATOR CASES HEAVY DUTY NYLON SPEAKER BAG, TWO ISOLATED COMPARTMENTS FOR SPEAKER PROTECTION, FITS STAGEPAS 400I ITEM GPA-TRANSPORT
1994	00010351	7	30.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	FREIGHT
1994	00010276	7	27.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AP-SPIKE-BLUE APOLLO, SPIKE TAPE 1/2" WIDE X 60YD, BLUE
1994	00010276	8	27.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AP SPIKE GRAY - APOLLO, SPIKE TAPE, 1/2" WIDE X 60YD, GRAY
1994	00010276	9	27.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AP SPIKE-NORA - APOLLO, SPIKE TAPE, 1/2" WIDE X 60YD NEON ORANGE
1994	00010276	10	27.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AP SPIKE TYEL - APOLLO, SPIKE TAPE 1/2"WIDE X 60 YD - NEON YELLOW
1994	00010276	11	27.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AP SPIKE - RED - APOLLO, SPIKE TAPE 1/2" WIDE X 60 YARD - RED
1994	00010276	12	27.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AP - SPIKE - YELLO APOLLO, SPIKE TAPE 1/2" WIDE X 60YARD
1994	00010276	13	285.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ML3 BASIC MOULAGE TRAINING KIT
1994	00010276	14	159.99	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BUBBLE KING - 3 DOUBLE WANTS, HIGH OUTPUT 110V/230V - 19" X 15" 12"
1994	00010276	15	31.90	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BJU BUBBLE BUBBLE FLUID ONE GALLON
1994	00010276	16	25.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING
<b>Total for check number 448245</b>			<b>3,808.39</b>			
<b>Check Number 448246</b>						
1984	A247066	0	250.00	58210	DEBORAH JEAN BEHRENS	TAAF SWIM 7/19 & 7/20
<b>Total for check number 448246</b>			<b>250.00</b>			
<b>Check Number 448247</b>						
1984	A247070	0	150.00	65133	SARAH BEHRENS	7/19 & 7/20
<b>Total for check number 448247</b>			<b>150.00</b>			
<b>Check Number 448248</b>						
4614	MAR-MAY 14	0	153.00	50931	STEPHEN BOLDUC	
<b>Total for check number 448248</b>			<b>153.00</b>			
<b>Check Number 448249</b>						
1984	A247091	0	200.00	65016	JACK BROWN	TAAF SWIM 7/19& 7/20
<b>Total for check number 448249</b>			<b>200.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 448250</b>						
1984	A247088	0	550.00	51420	DARREL BRUMMETT	7/19 & 7/20 SWIM EMT
<b>Total for check number 448250</b>			550.00			
<b>Check Number 448251</b>						
4614	MAY-14	0	15.00	53969	LISA BURKS	5/8
<b>Total for check number 448251</b>			15.00			
<b>Check Number 448252</b>						
1994	0119510658	1	68.16	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	LUNCH FOR CAMPUS INTERVENTION SPECIALIST INTERVIEWS ON JULY 28, 2014. WILL PICK UP AT 11:00 - WILL CALL ORDER IN
<b>Total for check number 448252</b>			68.16			
<b>Check Number 448253</b>						
1984	A247065	0	150.00	61760	CHARLES ALBERT CHINNIS	TAAF SWIM 7/19 & 7/20
<b>Total for check number 448253</b>			150.00			
<b>Check Number 448254</b>						
1994	0053930	1	105.00	42268	CITY OF FORT WORTH	CITY INSPECTIONS AND VIOLATIONS (FIRE ALARM)
<b>Total for check number 448254</b>			105.00			
<b>Check Number 448255</b>						
4614	MAY-14	0	42.50	61258	AMANDA ASHLEY COX	5/2-5/30
<b>Total for check number 448255</b>			42.50			
<b>Check Number 448256</b>						
1994	14227	1	28.00	50203	CRESTVIEW PRINTING, INC.	500 BUSINESS CARDS
<b>Total for check number 448256</b>			28.00			
<b>Check Number 448257</b>						
1994	201406041050	1	2.00	00007924	DEPARTMENT OF PUBLIC SAFETY	OPEN PO FOR CRIMINAL HISTORY REPORTS SEPT 2013-AUG 2014
<b>Total for check number 448257</b>			2.00			
<b>Check Number 448258</b>						
7804	FILING 2013	0	6,914.00	63514	DEPARTMENT OF THE TREASURY	IRS FILING FOR PLAN
<b>Total for check number 448258</b>			6,914.00			
<b>Check Number 448259</b>						
1994	SRVC00175393	1	850.43	47167	ENTECH SALES AND SERVICE INC	PER PROPOSAL MOVE AIPHONE FROM FACILITY OFFICE # 126 TO DURHAM OFFICE OF ALICIA GIBBS, LOCATION: 11300 ALTA VISTA RD.
<b>Total for check number 448259</b>			850.43			
<b>Check Number 448260</b>						
1994	6268431	0	99.95	00019780	FISHER SCIENCE EDUCATION	NON PO#14009804
1994	6557051	0	106.55	00019780	FISHER SCIENCE EDUCATION	NON PO 14009804
1994	5966947	0	180.88	00019780	FISHER SCIENCE EDUCATION	NON PO#14009804

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 448260			387.38			
Check Number 448261						
4614	C. BEAHM	0	1,000.00	65132	FRANK PHILLIPS COLLEGE	CHS SCHOLARSHIP
Total for check number 448261			1,000.00			
Check Number 448262						
1994	S061255	1	600.00	00009750	MARTY GILMAN INC.	PAIR OF GOAL POST PADS (WHITE PADS WITH GOLD LETTERING TRIMMED IN MAROON) ITEM CODE GPP18
1994	S061255	2	50.00	00009750	MARTY GILMAN INC.	MAROON TRIM
1994	S061255	3	50.00	00009750	MARTY GILMAN INC.	VEGAS GOLD LETTERING
1994	S061255	4	152.09	00009750	MARTY GILMAN INC.	SHIPPING
Total for check number 448262			852.09			
Check Number 448263						
1994	012261	1	1,785.02	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	D5H42AV: HP MOBILE WORKSTATION QUAD CORE PER ATTACHED QUOTE 008019
Total for check number 448263			1,785.02			
Check Number 448264						
1994	9496230088	1	36.74	00001173	W.W. GRAINGER, INC.	4Q2 KEY - PRICED PER SET OF 2 MFR BRAND NAME SENTRY CUSTOMER PART NO.: CARRIER: 20619 - FXF LTL PRIORITY COST EXPIRATION DATE: 06/21/2014
Total for check number 448264			36.74			
Check Number 448265						
1994	PETCASH 7/23	1	33.37	56226	SHELISA HOLLIS	4-17-14 KROGER - SNACKS FOR FWISD VISIT - PD
1994	PETCASH 7/23	2	50.00	56226	SHELISA HOLLIS	4-16-14 STAPLES - SUPPLIES FOR FWISD VISIT - PD
1994	PETCASH 7/23	3	9.80	56226	SHELISA HOLLIS	5-5-14 KELLER MPO - STAMPS - COMMUNICATIONS
1994	PETCASH 7/23	4	19.99	56226	SHELISA HOLLIS	6-12-14 KELLER MPO - OVERNIGHT MAIL - CTE
1994	PETCASH 7/23	5	19.99	56226	SHELISA HOLLIS	6-18-14 KELLER MPO - OVERNIGHT MAIL (US VOYAGER) - FINANCE
Total for check number 448265			133.15			
Check Number 448266						
1984	A247067	0	150.00	59532	SUWIT ITTIRUCK	7/19 & 7/20 TAAF SWIM
Total for check number 448266			150.00			
Check Number 448267						
2114	S256496	1	350.00	60860	IXL LEARNING, INC.	SUMMER MATH CAMP FOR INCOMING 7TH GRADERS; FHMS; 7/28-8/1 AND 8/4-8/8, 2014; IXL MATH LICENSE UPGRADE
Total for check number 448267			350.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 448268</b>						
8674	SUNSHNE REIM	0	12.97	58534	JANIS Q DIPAULO	BREAKRM SUPPLIES
<b>Total for check number 448268</b>			12.97			
<b>Check Number 448269</b>						
4614	REFUND	0	50.00	57297	BRANDY JONAK	1/2 PARKING EMP DISC
<b>Total for check number 448269</b>			50.00			
<b>Check Number 448270</b>						
1994	017855	1	769.30	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	ELITE PLUS LANYARDS - MAROON/BLACK BACKGROUND W/ SILVER WOVEN IMPRINT - SWIVEL SNAP HARDWARE
1994	017855	2	60.00	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	SETUP
1994	017855	3	19.18	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	SHIPPING
<b>Total for check number 448270</b>			848.48			
<b>Check Number 448271</b>						
8674	000337	0	54.12	00007646	KATHY WOMBLE	
8674	000174	0	55.00	00007646	KATHY WOMBLE	
<b>Total for check number 448271</b>			109.12			
<b>Check Number 448272</b>						
4614	REFUND 07/14	0	679.76	49191	KELLER ISD EDUCATION FOUNDATION INC	GRANT OVRAGE
<b>Total for check number 448272</b>			679.76			
<b>Check Number 448273</b>						
1984	A247089	0	562.50	64645	CASEY KENDRICK	7/19 & 7/20 TAAF SWIM
<b>Total for check number 448273</b>			562.50			
<b>Check Number 448274</b>						
1994	27805	1	1,081.49	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR SERVICE DISTRICT WIDE
<b>Total for check number 448274</b>			1,081.49			
<b>Check Number 448275</b>						
2404	01457	1	22.08	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	01729	1	23.73	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
<b>Total for check number 448275</b>			45.81			
<b>Check Number 448276</b>						
4104	80890442001	1	6,444.30	00003312	MCGRAW HILL COMPANIES	INTERGRATED PHYSICS & CHEMISTRY SEE ATTACHED QUOTE
4104	80890442001	2	55,447.20	00003312	MCGRAW HILL COMPANIES	PHYSICS SEE ATTACHED QUOTE
4104	80890442001	3	15,457.58	00003312	MCGRAW HILL COMPANIES	AQUATIC SCIENCE
4104	80890442001	4	340.72	00003312	MCGRAW HILL COMPANIES	SHIPPING
<b>Total for check number 448276</b>			77,689.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 448277</b>						
1994	41780321	1	768.34	59879	PATTERSON MEDICAL SUPPLY, INC.	263438 WATERBOY POWER PACK NO CHARGER
1994	41780321	2	249.11	59879	PATTERSON MEDICAL SUPPLY, INC.	01343 RAPID FORM VACUUM IMMOBILIZER XL LEG
1994	41780321	3	329.46	59879	PATTERSON MEDICAL SUPPLY, INC.	00351 RAPID FORM VACUUM IMMOBILIZER ARM
1994	41780321	4	456.84	59879	PATTERSON MEDICAL SUPPLY, INC.	80558 RAPID FORM VACUUM SPLINT LEG
1994	41780321	5	93.30	59879	PATTERSON MEDICAL SUPPLY, INC.	75270 BANDAGE SCISSORS SUPER SHEARS
1994	41780321	6	113.96	59879	PATTERSON MEDICAL SUPPLY, INC.	317307 STERLING NITRILE EXAM GLOVES L
1994	41780321	7	113.96	59879	PATTERSON MEDICAL SUPPLY, INC.	317308 STERLING NITRILE EXAM GLOVES LARGE
1994	41780321	8	1,279.50	59879	PATTERSON MEDICAL SUPPLY, INC.	32044M J AND J COACH TAPE 1.5 INCH
1994	41780321	9	167.94	59879	PATTERSON MEDICAL SUPPLY, INC.	268282 CRAMER SIDELINE KIT
1994	41780321	10	146.36	59879	PATTERSON MEDICAL SUPPLY, INC.	240648 CRAMER RIGIDLITE MESSENGER BAG
<b>Total for check number 448277</b>			<b>3,718.77</b>			
<b>Check Number 448278</b>						
1994	S1587027.001	1	819.11	00003549	METRO IRRIGATION INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 448278</b>			<b>819.11</b>			
<b>Check Number 448279</b>						
4614	L. WILLIAMS	0	1,000.00	63571	MISSOURI STATE UNIVERSITY	CHS SCHOLARSHIP
<b>Total for check number 448279</b>			<b>1,000.00</b>			
<b>Check Number 448280</b>						
2404	REFUND 7/22	0	10.27	65164	KATHERINE MOORE	LUNCH ACCT KAIRI, MOR
<b>Total for check number 448280</b>			<b>10.27</b>			
<b>Check Number 448281</b>						
2114	6/10-6/13/14	0	90.00	65158	OLIVER A MUJICA GUERRA	CK448227 AMT NOT PAID
<b>Total for check number 448281</b>			<b>90.00</b>			
<b>Check Number 448282</b>						
4614	W. RADTKE	0	1,000.00	55269	OKLAHOMA STATE UNIV / STILLWATER	CHS SCHOLARSHIP
<b>Total for check number 448282</b>			<b>1,000.00</b>			
<b>Check Number 448283</b>						
1994	66447638-01	1	57.00	60196	ORIENTAL TRADING COMPANY, INC.	LF-49/42 LARGE INFLATE GUITAR
1994	664375996-01	1	187.61	60196	ORIENTAL TRADING COMPANY, INC.	MONSTER CHARACTER STRESS BALLS IN-12/2603
1994	66447638-01	2	41.32	60196	ORIENTAL TRADING COMPANY, INC.	IN-8/512 PLASTIC GUITAR PENS
1994	664375996-01	2	10.78	60196	ORIENTAL TRADING COMPANY, INC.	GOLD TABLECLOTH IN-70/622

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	664375996-01	3	116.45	60196	ORIENTAL TRADING COMPANY, INC.	METALLIC GOLD ROUND TABLECLOTH IN-70/1715
1994	664375996-01	4	31.91	60196	ORIENTAL TRADING COMPANY, INC.	FREIGHT
1994	66447638-01	99	13.99	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 448283</b>			<b>459.06</b>			
<b>Check Number 448284</b>						
1994	4023267841	1	404.70	00022790	PEARSON EDUCATION INC	9780133175370 ADVANCED PLACEMENT FRENCH 2012 TEST PREP BOOK PLUS DIGITAL COURSE - 1 YEAR LICENSE
1994	4023244188	1	400.95	00022790	PEARSON EDUCATION INC	9780328791040- INVESTIGATIONS 2014 TEXAS FINANCIAL LITERACY STUDENT EDITION BOOKLET GRADE K
1994	4023244188	2	460.35	00022790	PEARSON EDUCATION INC	9780328791057- INVESTIGATIONS 2014 TEXAS FINANCIAL LITERACY STUDENT EDITION BOOKLET GRADE 1
1994	4023267841	2	659.71	00022790	PEARSON EDUCATION INC	9780133179538 ALLONS AU DELA 2012 STUDEN EDITION PLUS ETEXT ONLINE 7-YEAR LICENSE
1994	4023244188	3	430.65	00022790	PEARSON EDUCATION INC	9780328791064- INVESTIGATIONS 2014 TEXAS FINANCIAL LITERACY STUDENT EDITION BOOKLET GRADE 2
1994	4023267841	3	85.15	00022790	PEARSON EDUCATION INC	SHIPPING & HANDLING
1994	4023244188	4	430.65	00022790	PEARSON EDUCATION INC	9780328791071- INVESTIGATIONS 2014 TEXAS FINANCIAL LITERACY STUDENT EDITION BOOKLET GRADE 3
1994	4023244188	5	356.40	00022790	PEARSON EDUCATION INC	9780328791088- INVESTIGATIONS 2014 TEXAS FINANCIAL LITERACY STUDENT EDITION BOOKLET GRADE 4
1994	4023244188	6	133.65	00022790	PEARSON EDUCATION INC	9780328791095 - INVESTIGATIONS 2014 TEXAS FINANCIAL LITERACY STUDENT EDITION BOOKLET GRADE 5
<b>Total for check number 448284</b>			<b>3,362.21</b>			
<b>Check Number 448285</b>						
1994	4973	1	405.81	63923	PINNACLE OFFICE GROUP, INC.	MAINTENANCE FOR THE KHS RISO MACHINES FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 448285</b>			<b>405.81</b>			
<b>Check Number 448286</b>						
1994	3081	1	1,235.00	63093	ADRIAN MCKINNEY	SERVICE / TESTING OF BACKFLOWS AND RPZ VALVES DIST WIDE
<b>Total for check number 448286</b>			<b>1,235.00</b>			
<b>Check Number 448287</b>						
1994	66548	1	299.00	00010727	PROCOMPUTING CORPORATION	ITEM # ACTIVSLATE60, ACTIVSLATE 60 A5 GRAPHICS TABLET WITH ACTIVPEN 50
1994	66836	1	89.00	00010727	PROCOMPUTING CORPORATION	11007 USB SUPERBOOSTER ENHANCED
1954	66923	1	1,600.00	00010727	PROCOMPUTING CORPORATION	ITEM #MKTBDL-NAM28014-1: ACTIVEXPRESSION V2. 32 CASED VOTING PODS - ACTIVHUB INCLUDED (PROMO PRICING THRU 12/23/14)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	66548	2	99.00	00010727	PROCOMPUTING CORPORATION	ITEM #AH201, ACTIVHUG 2.4
Total for check number 448287			2,087.00			
Check Number 448288						
1994	34327	1	599.00	00017786	PROJECT WISDOM INC.	ONE YEAR SUBSCRIPTION TO PROJECT WISDOM ONLINE PROGRAM. SEE ATTACHED ORDER FORM AND NOTES.
Total for check number 448288			599.00			
Check Number 448289						
4614	MAY-14	0	76.50	61388	JAIME REYES	5/5-5/19
Total for check number 448289			76.50			
Check Number 448290						
1994	1083898	1	382.50	62262	RHYTHM BAND INSTRUMENTS, LLC	GS GB SONOR GLOBAL BEAT SOPRANO GLOCKENSPIEL.   SONAR BEAT SOPRANO GLOCKENSPIEL C"-A". INCLUDES F# AND BB BARS, AN ONE PAIR OF MALLETS
1994	1083589	2	38.23	62262	RHYTHM BAND INSTRUMENTS, LLC	BPXS - BOOMOPHONE XTS WHACK PACK - INCLUDES 8-TUBE BW C MAJOR DIATONIC SCALE SET, XYLOTOTE TM TUBE HOLDER, WHACKER TM MALLETS, WHACK A DOODLE DOO, SONGBOOK, OCTAVORTOR TM, TUBE CAP
Total for check number 448290			420.73			
Check Number 448291						
4614	MAY-14	0	42.50	47186	TARA RICHTER	5/1,15,16,20&29
Total for check number 448291			42.50			
Check Number 448292						
1984	A247068	0	150.00	61759	BETH CAPPAERT RIDLEY	SWIM OFFICIAL
Total for check number 448292			150.00			
Check Number 448293						
1994	9238834	1	4,651.93	61259	SCHOLASTIC INC.	DO THE MATH STUDENT WORKSPACE WORKBOOKS - PER ATTACHED QUOTE
Total for check number 448293			4,651.93			
Check Number 448294						
4614	MAY 2014	1	289.00	59751	MARK ROBERT SCOTT	SCHOLARSHIP PAYMENTS TO CLINICIAN FOR PRIVATE LESSONS FOR KHS BAND STUDENTS FOR THE 2013-2014 SCHOOL YEAR
Total for check number 448294			289.00			
Check Number 448295						
4614	N. HAMPTON	0	1,000.00	60269	SOUTHERN UNIVERSITY	CHS SCHOLARSHIP
Total for check number 448295			1,000.00			
Check Number 448296						
2444	REFUND 7/29	0	7,797.55	00016193	TEXAS EDUCATION AGENCY-M S C	NOGAID#14420006220907

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 448296			7,797.55			
Check Number 448297						
4614	J. HAMILTON	0	500.00	57268	TEXAS STATE UNIV - SAN MARCOS	SCHOLARSHIP
Total for check number 448297			500.00			
Check Number 448298						
1994	042114	1	1,500.75	44130	PLANO SPORTS SOCCER, INC.	ADIDAS TEAM 14 LS JERSEY - WHITE 4/S, 16/M, 3/L
1994	042114	2	839.50	44130	PLANO SPORTS SOCCER, INC.	ADIDAS TEAM 14 SHORT - BLACK 2/S, 15/M, 6/L
Total for check number 448298			2,340.25			
Check Number 448299						
8654	684	1	4,800.00	64679	THE SPIRIT CONSULTANTS	PLEASE SEE ATTACHED INVOICE 684 FOR TSMS CHEER FOR THE 2014 SUMMER CHEER CAMPU AUGUST 11-13 AT FOSSIL HILL MIDDLE
8654	683	1	9,500.00	64679	THE SPIRIT CONSULTANTS	TO PAY FOR CHEER CAMP AUGUST 11-13TH BEING HELD AT FRHS
Total for check number 448299			14,300.00			
Check Number 448300						
4614	M. STRAIGHT	0	1,000.00	47716	UNIV OF KANSAS STUDENT FINANCIAL AI	CHS SCHOLARSHIP
Total for check number 448300			1,000.00			
Check Number 448301						
8654	592539	1	177.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	2014 UCA SUMMER CAMP AT FRHS 8/21-8/23 2014. 3 INSTRUCTION ONLY COACH ADVISORS
8654	592539	2	7,215.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	2014 UCA SUMMER CAMP AT FRHS 8/21-8/23 2014. 37 INSTRUCTION ONLY PARTICIPANTS
8654	592539	3	15.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	UCA PRE-SALE SUMMPER CAMP CD
Total for check number 448301			7,407.00			
Check Number 448302						
4614	K. SCHULZ	0	1,000.00	59366	UNIVERSITY OF HOUSTON	CHS SCHOLARSHIP
Total for check number 448302			1,000.00			
Check Number 448303						
1994	00654	1	34.00	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED PO TO PURCHASE PLASTIC POCKET FOLDERS FOR KINDERGARTEN - 1 PER STUDENT
1994	03821	1	110.57	00023294	WAL-MART STORES TEXAS, LLC	***DO NOT EXCEED \$125*** FOR CLINIC SUPPLIES TO INCLUDE BUT NOT LIMITED TO SOCKS, UNDERWEAR, WIPES, ZIPLOC BAGS, & DIAPERING SUPPLIES
1994	02941	1	21.00	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED PO TO PURCHASE PLASTIC POCKET FOLDERS FOR KINDERGARTEN - 1 PER STUDENT
1994	03534	1	56.40	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY DISH SOAP, LAUNDRY SOAP, HAND SANITIZER ETC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	01305	1	118.89	00023294	WAL-MART STORES TEXAS, LLC	VARIOUS SUPPLY ITEMS FOR ESY (EXTENDED SCHOOL YEAR) JULY 7 - AUGUST 7, 2014
1994	02166	1	75.20	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY DISH SOAP, LAUNDRY SOAP, HAND SANITIZER ETC
1994	02042	1	199.30	00023294	WAL-MART STORES TEXAS, LLC	WILL SHOP AT WALMART FOR SUPPLIES NOT LIMITED TO: BULLETIN BOARD, WOODEN STOOKLS, MINI GOLF PENCILS, ETC
1994	04458	1	11.88	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED \$100.00 FOR ART/SCIENCE SUPPLIES (CRAFT STICKS, LIQUID GLUE AND SCIENCE BOARDS)
1994	08585	1	84.59	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES BUT NOT LIMITED TO GREEN SCREEN FABRIC AND STICK TAPE.
1994	09990	1	54.05	00023294	WAL-MART STORES TEXAS, LLC	VARIOUS SUPPLY ITEMS FOR ESY (EXTENDED SCHOOL YEAR) JULY 7 - AUGUST 7, 2014
1994	06786	1	163.77	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES BUT NOT LIMITED TO GREEN SCREEN FABRIC AND STICK TAPE.
1994	08423	1	56.40	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY DISH SOAP, LAUNDRY SOAP, HAND SANITIZER ETC
1954	00728	1	136.07	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES FOR AVID SUMMER BRIDGE PROGRAM
1994	03821	2	110.56	00023294	WAL-MART STORES TEXAS, LLC	***DO NOT EXCEED \$125*** FOR STORAGE TUBS TO KEEP INSTRUCTIONAL TEACHER/STUDENT MATERIALS FOR SCIENCE LAB/EXPLORATION STATION
1954	00728	2	10.66	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES FOR AVID SUMMER BRIDGE PROGRAM
<b>Total for check number 448303</b>			<b>1,243.34</b>			
<b>Check Number 448304</b>						
1994	A230175	0	210.00	42641	JAMES A YATES	7/29 BOARD MTG
<b>Total for check number 448304</b>			<b>210.00</b>			
<b>Check Number V10914</b>						
1994	110779	1	5,715.00	44854	ATHLETIC SUPPLY, INC	HELMET RECERTIFICATION
1994	110778	1	5,781.00	44854	ATHLETIC SUPPLY, INC	HELMET RECONDITIONING
1994	110778	2	219.00	44854	ATHLETIC SUPPLY, INC	SHIPPING
1994	110779	2	285.00	44854	ATHLETIC SUPPLY, INC	SHIPPING
<b>Total for check number V10914</b>			<b>12,000.00</b>			
<b>Check Number V10915</b>						
4614	831	1	968.75	47446	B&B ATHLETICS	FALCON PRACTICE SHIRTS WITH TAIL SWEEPS FOR PLAYERS - 40 - S / 28 - M / 25 - L / 15- XL / 15 - XXL / 2 - XXXL
4614	831	99	45.00	47446	B&B ATHLETICS	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V10915</b>			<b>1,013.75</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V10916</b>						
1994	3154178	0	-664.05	00009229	DICK BLICK CO	CREDIT PO#14010691
1994	3211496	1	425.00	00009229	DICK BLICK CO	51304-1006 DRYING RACK 100 SHL !DO 10X18 100SHF
1994	3239626	8	568.57	00009229	DICK BLICK CO	51311-1000 TENSOR DRYING RACK !DN 1 SIDE
<b>Total for check number V10916</b>			329.52			
<b>Check Number V10917</b>						
2114	6337335	1	698.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	978-0-325-00845-5 GUIDED READING DVD
2114	6337335	2	698.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	978-0-325-00846-2 WORD STUDY DVD
2114	6337335	3	393.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	978-0-325-01062-8 PHONICS LESSON GRADE K
2114	6337335	4	655.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	978-0-325-01062-5 PHONICS LESSON GRADE 1
2114	6337335	5	262.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	978-0-325-01063-2 PHONICS LESSON GRADE 2
2114	6337335	6	1,572.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	978-0-325-01064-9 WORD STUDY LESSONS WITH CD-ROM
2114	6337335	7	1,580.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	978-0-435-08863-7 GUIDED READING
2114	6337335	8	468.64	00016514	GREENWOOD PUBLISHING GROUP, INC.	SHIPPING
<b>Total for check number V10917</b>			6,326.64			
<b>Check Number V10918</b>						
1994	68418543	1	46.83	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V10918</b>			46.83			
<b>Check Number V10919</b>						
1994	17827	1	1,850.00	55864	MORGAN ELECTRIC, INC.	COST FOR SCOPE OF WORK TO PROVIDE POWER AT FOOTBALL FIELD
<b>Total for check number V10919</b>			1,850.00			
<b>Check Number V10920</b>						
1994	716734038001	1	3,039.92	00003196	OFFICE DEPOT, INC.	LUXOR TC SERIES UTILITY CART WITH LOCKING CABINET/3 SHELVES BLACK
1994	716734431001	2	44.88	00003196	OFFICE DEPOT, INC.	OFFICE DEPOT BRAD FILING/STACKING CRATE, 10 /4 X 13 4/5 X 16 4/5
<b>Total for check number V10920</b>			3,084.80			
<b>Check Number V10921</b>						
1994	I0472215	1	82.60	42735	PEOPLES EDUCATION, INC	ISBN: 9781617347290 - MEASURING UP TO THE ENGLISH 1 END-OF-COURSE EXAM - TE
1994	I0472215	2	3,024.00	42735	PEOPLES EDUCATION, INC	ISBN: 9781617347283 - MEASURING UP TO THE ENGLISH 1 END-OF-COURSE EXAM - STUDENT ED.
<b>Total for check number V10921</b>			3,106.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V10922</b>						
1994	137195	1	127.46	00021366	PERIPOLE, INC.	PB1201 SOPRANO GLOCKENSPIEL
1994	137185	1	1,746.63	00021366	PERIPOLE, INC.	PB1131 TENOR/ALTO XYLOPHONE
1994	137195	2	433.38	00021366	PERIPOLE, INC.	PB1211 ALTO GLOCKENSPIEL
1994	137195	3	589.90	00021366	PERIPOLE, INC.	PB1101CP SOPRANO COMPACT XYLOPHONE
1994	137195	4	394.95	00021366	PERIPOLE, INC.	PB1111CP ALTO COMPACT XYLOPHONE
1994	137195	5	108.20	00021366	PERIPOLE, INC.	SHIPPING
<b>Total for check number V10922</b>			<b>3,400.52</b>			
<b>Check Number V10923</b>						
4614	52344	1	2,100.00	57996	PINNACLE MEDICAL MANAGEMENT	DISTRICT WIDE DRUG TESTING FOR KELLER ISD STUDENTS - -2013-2014 SCHOOL YEAR
4614	52428	1	100.00	57996	PINNACLE MEDICAL MANAGEMENT	DISTRICT WIDE DRUG TESTING FOR KELLER ISD STUDENTS - -2013-2014 SCHOOL YEAR
<b>Total for check number V10923</b>			<b>2,200.00</b>			
<b>Check Number V10924</b>						
1994	72021	1	129.94	00013500	PRECISION BUSINESS MACHINES, INC	CATALOG #2300T BLACK ON WHITE THERMAL TRANSFER PLUS PAPER
1994	72013	1	389.85	00013500	PRECISION BUSINESS MACHINES, INC	VARIQUEST TTP 23" BLACK/WHITE POSTER MAKER PAPER; FHMS
1994	72016	1	4,495.00	00013500	PRECISION BUSINESS MACHINES, INC	PRECISION ONE TOUCH FULL COLOR POSTER & BANNER PRINTER ITEM # P1TCPP-24
1994	72021	2	129.95	00013500	PRECISION BUSINESS MACHINES, INC	CATALOG # 2301T BLUE ON WHITE THERMAL TRANSFER PAPER
1994	72016	2	250.00	00013500	PRECISION BUSINESS MACHINES, INC	FREIGHT
1994	72016	3	250.00	00013500	PRECISION BUSINESS MACHINES, INC	INSTALLATION
1994	72013	99	27.29	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
1994	72021	99	18.20	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V10924</b>			<b>5,690.23</b>			
<b>Check Number V10925</b>						
4614	2204432	1	107.95	00001686	PRO-ED, INC.	PCI 2124 WORLD HISTORY SHORTS-BINDERS 1 AND 2 (PRINT VERSION)
1994	2204420	1	326.00	00001686	PRO-ED, INC.	ITEM #13780 GARS-3 KIT
1994	2204425	1	175.00	00001686	PRO-ED, INC.	ITEM #13692 EOWPVT-4 KIT
1994	2204016	1	170.00	00001686	PRO-ED, INC.	PDMS-2 EXAMINER RECORD BOOKLET (25)
1994	2199584	1	750.00	00001686	PRO-ED, INC.	TWS-5 TEST OF WRITTEN SPELLING FIFTH EDITION, COMPLETE KIT
1994	2204420	2	118.00	00001686	PRO-ED, INC.	ITEM #13783 GARS-3 SUMMARY RESPONSE FORM (50)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2204425	2	175.00	00001686	PRO-ED, INC.	ITEM #13688 ROWPVT-4 KIT
1994	2202613	2	1,650.00	00001686	PRO-ED, INC.	GORT-5 GRAY ORAL READING TEST - FIFTH EDITION- COMPLETE KIT
1994	2204016	2	17.00	00001686	PRO-ED, INC.	SHIPPING
1994	2204420	3	168.00	00001686	PRO-ED, INC.	ITEM #13567 CARS-2 STANDARD VERSION RATING BOOKLET (25)
1994	2204425	3	35.00	00001686	PRO-ED, INC.	SHIPPING
1994	2202613	3	165.00	00001686	PRO-ED, INC.	SHIPPING AND HANDLING
1994	2199584	3	75.00	00001686	PRO-ED, INC.	SHIPPING AND HANDLING
1994	2204420	4	168.00	00001686	PRO-ED, INC.	ITEM #13568 CARS-2 HIGH FUNCTIONING VERSION RATING (25)
1994	2204420	5	90.00	00001686	PRO-ED, INC.	ITEM #13569 CARS-2 QUESTIONNAIRE FOR PARENT/CAREGIVER
1994	2204420	6	87.00	00001686	PRO-ED, INC.	SHIPPING
4614	2204432	99	10.80	00001686	PRO-ED, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V10925</b>			<b>4,287.75</b>			
<b>Check Number V10926</b>						
1994	1260403-00	1	8,924.85	00012692	PROFESSIONAL TURF PRODUCTS INC	SAND PRO 2040Z TRACTION UNIT, MODEL #8706, MECHANICAL RAKE EQUIPMENT FOR GROUNDS DEPT
1994	1260403-00	2	1,394.43	00012692	PROFESSIONAL TURF PRODUCTS INC	NAIL DRAG (SFG), MODEL #9818 FOR GROUNDS DEPT
1994	1260403-00	3	415.33	00012692	PROFESSIONAL TURF PRODUCTS INC	DRAG MOUNT KIT (MOUNTS TO NAIL DRAG), MODEL #8718, FOR GROUNDS DEPT
1994	1260403-00	4	344.27	00012692	PROFESSIONAL TURF PRODUCTS INC	LIGHT KIT, MODEL #8721, FOR GROUNDS DEPT.
<b>Total for check number V10926</b>			<b>11,078.88</b>			
<b>Check Number V10927</b>						
4614	0069028-IN	1	1,000.00	44128	PROMAXIMA MANUFACTURING, LTD	OLY-BAR-200 2000LB BLACK TEXAS BAR
4614	0069028-IN	2	499.00	44128	PROMAXIMA MANUFACTURING, LTD	PLR 4-WAY DIP STATION
4614	0069028-IN	99	250.00	44128	PROMAXIMA MANUFACTURING, LTD	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V10927</b>			<b>1,749.00</b>			
<b>Check Number V10928</b>						
1994	15729	1	7,990.00	52588	ROMEO MUSIC LLC	INFOCUS MONDOPAD 55" INTERACTIVE SCREEN
1994	15729	2	1,960.00	52588	ROMEO MUSIC LLC	MONDOPAD CART WITH WHEELS, HEIGHT ADJUSTBABLE 50"-70", TILT, CABLE COVERS BLACK OR SILVER
1994	15729	3	49.00	52588	ROMEO MUSIC LLC	INSTALL - DELIVERY AND SET UP
<b>Total for check number V10928</b>			<b>9,999.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V10929</b>						
1994	2840948-00	1	855.36	00002044	SCHOOL HEALTH CORPORATION	ITEM #51292 AUDIOMETER
1994	2840948-00	2	919.90	00002044	SCHOOL HEALTH CORPORATION	ITEM #51024 AUDIOMETER
1994	2840948-00	3	515.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 13071 WELCHALLYN SURETEMP PLUS 690
1994	2840948-00	4	1,442.76	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53115 WELCH ALLYN 2.5 VOLT HALOGEN ITEM ITEM OPHTHALMOSCOPE/OTOSCOPE/THRO AT SET ITEM # 53115
<b>Total for check number V10929</b>			3,733.02			
<b>Check Number V10930</b>						
1994	9263201R1	1	170.00	00012204	TRANE U.S. INC.	FOR THE PURCHASE OF REPAIR PARTS FOR A/C UNITS AND CHILLERS DISTRICT WIDE
<b>Total for check number V10930</b>			170.00			
<b>Check Number V10931</b>						
1994	829 1902940	1	177.04	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS
1994	829 1901069	1	126.80	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2013-2014
1994	829 1898071	1	126.80	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2013-2014
<b>Total for check number V10931</b>			430.64			
<b>Check Number V10932</b>						
4614	269779	1	17,040.15	62021	WALSWORTH PUBLISHING COMPANY, INC	YEARBOOKS FOR STUDENTS
4614	269779	2	1,766.00	62021	WALSWORTH PUBLISHING COMPANY, INC	MACBOOK FOR YEARBOOK CLASS
4614	269779	99	636.20	62021	WALSWORTH PUBLISHING COMPANY, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V10932</b>			19,442.35			
<b>Check Date</b>	<b>7/31/2014</b>					
<b>Check Number 448305</b>						
1994	338545	1	150.00	64944	ALGORITHMIC IMPLEMENTATIONS, INC	USB INSURANCE FOR ZOOM TEXT DEVICES
<b>Total for check number 448305</b>			150.00			
<b>Check Number 448306</b>						
1994	GAS JUL 14	0	71.58	00001242	ATMOS ENERGY	LSE
1994	GAS JUL 14	0	215.25	00001242	ATMOS ENERGY	WRE
1994	GAS JUL 14	0	63.53	00001242	ATMOS ENERGY	BES
<b>Total for check number 448306</b>			350.36			
<b>Check Number 448307</b>						
1994	3137248214	1	378.28	57115	AUTO ZONE	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
<b>Total for check number 448307</b>			378.28			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 448308</b>						
6654	ONE *	0	-35,323.95	59308	BRI ROOFING & SHEET METAL LLC	
6654	ONE	1	418,451.00	59308	BRI ROOFING & SHEET METAL LLC	
6654	ONE	2	288,028.00	59308	BRI ROOFING & SHEET METAL LLC	INDIAN SPRINGS M.S.
<b>Total for check number 448308</b>			671,155.05			
<b>Check Number 448309</b>						
1994	TX TURF CONF	0	300.88	50303	FRANK CHARLES DI NELLA	7/13-7/14 BASTROP TX
<b>Total for check number 448309</b>			300.88			
<b>Check Number 448310</b>						
1994	7/16-7/18/14	0	69.00	54054	GARY D MANTZ	TRAVEL
<b>Total for check number 448310</b>			69.00			
<b>Check Number 448311</b>						
1994	TASPA	0	69.00	62874	SANDRA MORENO GARZA	7/16-7/18 AUSTIN
<b>Total for check number 448311</b>			69.00			
<b>Check Number 448312</b>						
4614	1	1	3,500.00	64808	DANIEL ROBERT HARTSELLE	CLINICIAN FOR CHS STUDENTS FOR JULY 2014
<b>Total for check number 448312</b>			3,500.00			
<b>Check Number 448313</b>						
1994	7/14-7/17/14	0	50.00	53432	HAVERY D SARABER	TRAVEL
<b>Total for check number 448313</b>			50.00			
<b>Check Number 448314</b>						
1994	4971803	1	74.69	54055	HOME DEPOT CREDIT SERVICE	FIRE/SAFETY SUPPLIES AS NEEDED DISTRICT WIDE
1994	5410447	1	-5.69	54055	HOME DEPOT CREDIT SERVICE	FIRE/SAFETY SUPPLIES AS NEEDED DISTRICT WIDE
1994	6970319	1	143.97	54055	HOME DEPOT CREDIT SERVICE	PURCHASE INVENTORY ITEMS EXTENSION CORDS, STEP STOOLS , ETC
1994	9972977	1	403.90	54055	HOME DEPOT CREDIT SERVICE	FIRE/SAFETY SUPPLIES AS NEEDED DISTRICT WIDE
<b>Total for check number 448314</b>			616.87			
<b>Check Number 448315</b>						
1994	3410226	1	-23.04	00024631	HOME DEPOT CREDIT SERVICES	SUPPLIES FOR THE FACILITY SERVICES DEPARTMENT
1994	3973422	1	302.30	00024631	HOME DEPOT CREDIT SERVICES	SUPPLIES FOR THE FACILITY SERVICES DEPARTMENT
1994	3972216A	1	10.79	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL EQUIPMENTS, TOOLS, SUPPLIES, PARTS FOR OPERATIONS DEPARTMENT.
1994	4973328	1	29.12	00024631	HOME DEPOT CREDIT SERVICES	SUPPLIES FOR THE FACILITY SERVICES DEPARTMENT
1994	5973996	1	153.32	00024631	HOME DEPOT CREDIT SERVICES	SUPPLIES FOR THE FACILITY SERVICES DEPARTMENT



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	6972434	1	56.91	00024631	HOME DEPOT CREDIT SERVICES	SUPPLIES FOR THE FACILITY SERVICES DEPARTMENT
1994	8972153	1	21.81	00024631	HOME DEPOT CREDIT SERVICES	SUPPLIES FOR THE FACILITY SERVICES DEPARTMENT
1994	8400315	1	64.94	00024631	HOME DEPOT CREDIT SERVICES	SUPPLIES FOR THE FACILITY SERVICES DEPARTMENT
1994	0970057	1	61.72	00024631	HOME DEPOT CREDIT SERVICES	FOR PARTS SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
1994	9974417	1	25.39	00024631	HOME DEPOT CREDIT SERVICES	SUPPLIES FOR THE FACILITY SERVICES DEPARTMENT
<b>Total for check number 448315</b>			<b>703.26</b>			
<b>Check Number 448316</b>						
4614	PHI 08/7/14	1	140.00	54847	J SQUARED ENTERPRISES, LLC	PIZZA FOR SCIENCE CAMP STUDENTS 8/7/14
4614	PHI 08/7/14	2	2.50	54847	J SQUARED ENTERPRISES, LLC	DELIVERY
4614	PHI 08/7/14	3	15.00	54847	J SQUARED ENTERPRISES, LLC	GRATUITY
<b>Total for check number 448316</b>			<b>157.50</b>			
<b>Check Number 448317</b>						
1994	7/16-7/18/14	0	69.00	56806	JOHJANIA G NAJERA	TRAVEL
<b>Total for check number 448317</b>			<b>69.00</b>			
<b>Check Number 448318</b>						
4614	INV #2	1	1,200.00	59441	CHRISTIAN LEVENS	CLINICIANS FOR CHS BAND STUDENTS FOR JULY 2014
<b>Total for check number 448318</b>			<b>1,200.00</b>			
<b>Check Number 448319</b>						
1994	7/13-7/17/14	0	0.00	48821	LISA K SIMMONS	TRAVEL
<b>Total for check number 448319</b>			<b>0.00</b>			
<b>Check Number 448320</b>						
1994	1502	1	0.00	64894	MARILYN FRIEND BRANDON	ON-SITE PROFESSIONAL DEVELOPMENT ON CO-TEACHING AND INCLUSIVE PRACTICES FOR MIDDLE SCHOOL TEACHERS, ADMINISTRATORS ON AUGUST 18, 2014
<b>Total for check number 448320</b>			<b>0.00</b>			
<b>Check Number 448321</b>						
1994	TF16726001	1	425.00	47553	OTIS ELEVATOR COMPANY	ELEVATOR REPAIRS DISTRICT WIDE
1994	TF16698001	1	425.00	47553	OTIS ELEVATOR COMPANY	ELEVATOR REPAIRS DISTRICT WIDE
1994	TF16713001	1	800.00	47553	OTIS ELEVATOR COMPANY	ELEVATOR REPAIRS DISTRICT WIDE
<b>Total for check number 448321</b>			<b>1,650.00</b>			
<b>Check Number 448322</b>						
1994	526007	1	89.14	51708	PASCO SCIENTIFIC	ME-6617...ROCKET ENGINE TEST BRACKET
1994	526007	99	14.86	51708	PASCO SCIENTIFIC	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 448322			104.00			
Check Number 448323						
1994	26570	1	136.00	00021042	Q E P, INC	MATH WORK STATIONS - ITEM #STEN7930 - FOR CURRICULUM AND STAFF DEV TRAININGS
1994	26570	2	120.00	00021042	Q E P, INC	SPACES & PLACES - ITEM #STEN7220 - FOR CURRICULUM AND STAFF DEV TRAININGS
1994	26570	3	197.50	00021042	Q E P, INC	LITERACY BEGINNINGS - ITEM# HEIN8767 - FOR CURRICULUM AND STAFF DEVELOPMENT TRAININGS
Total for check number 448323			453.50			
Check Number 448324						
1994	736769	1	17.09	00022430	RADIO SHACK CORPORATION	VIDEO SWITCHER MODEL: 15-312 CATALOG #: 15-312
Total for check number 448324			17.09			
Check Number 448325						
1994	4663151	1	8.99	00015484	REALLY GOOD STUFF, INC	702309 DESIGN A-CREST CARD CUT-OUTS
1994	4663151	2	5.50	00015484	REALLY GOOD STUFF, INC	161481 BE S.M.A.R.T. BANNER
1994	4663151	3	2.49	00015484	REALLY GOOD STUFF, INC	159301 MOTIVATIONAL MESSAGE POSTER - JUST THE WAY YOU ARE
1994	4663151	4	2.49	00015484	REALLY GOOD STUFF, INC	158895 MOTIVATIONAL MESSAGE OPSTER - CONTROL CENTER OF YOUR LIFE
1994	4663151	5	2.49	00015484	REALLY GOOD STUFF, INC	158364 MOTIVATIONAL MESSAGE POSTER - HARRIET TUBMAN
1994	4663151	6	3.99	00015484	REALLY GOOD STUFF, INC	160314 LET'S BEE POSITIVE POSTER KIT
1994	4663151	7	2.49	00015484	REALLY GOOD STUFF, INC	159242 MOTIVATIONAL MESSAGE POSTER - NEVER TOO LATE
1994	4663151	8	2.49	00015484	REALLY GOOD STUFF, INC	159268 MOTIVATIONAL MESSAGE POSTER - ACCEPTANCE
1994	4663151	9	2.49	00015484	REALLY GOOD STUFF, INC	159014 MOTIVATIONAL MESSAGE POSTER - CRAYONS
1994	4663151	10	8.95	00015484	REALLY GOOD STUFF, INC	SHIPPING
Total for check number 448325			42.37			
Check Number 448326						
4614	100644145	1	105.00	44610	REGION IV EDUCATION SERVICE CENTER	PBIS CONFERENCE FEE FOR HEATHER VARON IN HOUSTON JUNE24-25, 2014 PLEASE SEE NOTES AND ATTACHED
4614	100644143	1	360.00	44610	REGION IV EDUCATION SERVICE CENTER	PBIS CONFERENCE FEE FOR 3 TEACHERS AND 1 COUNSELOR CONFERENCE HELD JUNE24-25 IN HOUSTON PLEASE SEE NOTE SECTION
1994	G50617	1	1,800.00	44610	REGION IV EDUCATION SERVICE CENTER	ITEM # 407-1747-SUPPORTING STAAR ACHEIVEMENT TARGETING THE TEKS AND READINESS STANDARDS FOR ALGEBRA I, SE
1994	100644144	1	720.00	44610	REGION IV EDUCATION SERVICE CENTER	REGISTRATION FEES- TX BEHAVIOR SUPPORT STATE CONFERENCE, JUNE 24-25, 2014, HOUSTON, TX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	G50617	2	36.00	44610	REGION IV EDUCATION SERVICE CENTER	SHIPPING AND HANDLING
<b>Total for check number 448326</b>			<b>3,021.00</b>			
<b>Check Number 448327</b>						
1994	579108	1	239.70	62046	SCHOOL-TECH, INC.	ITEM #SA859P-10 - 3" HEAVY DUTY STANCHIONS FOR CAMPUS SECURITY AND CROWN CONTROL, BLACK
1994	579108	2	32.40	62046	SCHOOL-TECH, INC.	ITEM #SF267P-10 - 1 1/2" BLACK PLASTIC CHAIN
1994	579108	3	55.95	62046	SCHOOL-TECH, INC.	ITEM # SA556M-10 - STOP/SLOW SIGN
1994	579108	4	78.95	62046	SCHOOL-TECH, INC.	ITEM # SA023P-10 - NOISE CONTROL YACKER TRACKER FOR LOBBY DISMISSAL OF STUDENTS
1994	579108	5	9.95	62046	SCHOOL-TECH, INC.	ITEM # SS252P-10 1-POCKET MESH CROSSING GUARD VEST, LIME - SM/MD - FOR STUDENT DISMISSAL SAFETY
1994	579108	6	9.95	62046	SCHOOL-TECH, INC.	ITEM # SS253P-10 1-POCKET MESH CROSSING GUARD VEST, LIME - LG/XL - FOR STUDENT DISMISSAL SAFETY
1994	579108	99	68.30	62046	SCHOOL-TECH, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 448327</b>			<b>495.20</b>			
<b>Check Number 448328</b>						
1994	338747	1	121.50	61626	SCHOOLWIDE INC	9781933552774 WRITING FUNDAMENTALS SPANISH POETRY GR 4-5
1994	338747	2	121.50	61626	SCHOOLWIDE INC	9781933552781 WRITING FUNDAMENTALS SPANISH ESSAY WRITING GR 4-5
<b>Total for check number 448328</b>			<b>243.00</b>			
<b>Check Number 448329</b>						
1994	1412	1	600.00	63938	JILL HARPER	FOR TWO (2) PHOTOGRAPHY DAYS FOR CAPTURING IMAGES FOR THE CAMPUS WEBSITES.
<b>Total for check number 448329</b>			<b>600.00</b>			
<b>Check Number 448330</b>						
1994	9336	1	560.00	63771	SPIRIT MONKEY, LLC	#2446 ON TIME SPIRIT STICKS
1994	9336	2	35.00	63771	SPIRIT MONKEY, LLC	#1569 CITIZENSHIP SPIRIT STICKS
1994	9336	3	70.00	63771	SPIRIT MONKEY, LLC	#2377 GREAT CONDUCT SPIRIT STICKS
1994	9336	4	70.00	63771	SPIRIT MONKEY, LLC	#1882 PRINCIPAL IS PROUD OF ME
1994	9336	5	11.00	63771	SPIRIT MONKEY, LLC	SHIPPING
<b>Total for check number 448330</b>			<b>746.00</b>			
<b>Check Number 448331</b>						
1994	TASSP CONF	0	325.24	50866	SYDNEY LYNEE BRAMER	6/10-6/13 AUSTIN
<b>Total for check number 448331</b>			<b>325.24</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 448332</b>						
1994	REFUND 7/29	0	300.00	65163	PRINCIPAL MANAGEMENT GROUP	EVENT CANCELED
Total for check number 448332			300.00			
<b>Check Number 448333</b>						
1994	7/13-7/17/14	0	166.00	61773	WES B UPTON	TRAVEL
Total for check number 448333			166.00			
<b>Check Number 448334</b>						
1994	7/13-7/17/14	0	479.60	40539	MICHELLE ZIMMERMAN	TRAVEL
Total for check number 448334			479.60			
<b>Check Number 615436</b>						
8634	PAY RUN N53	0	5,949.38	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DED CODE 0601
Total for check number 615436			5,949.38			
<b>Check Number 615437</b>						
8634	N53, 133-34	0	1,158.54	55360	US DEPT. OF EDUCATION	0902,0909,0914
Total for check number 615437			1,158.54			
<b>Check Number 615438</b>						
8634	N53, 133-34	0	4,019.38	53483	TEXAS GUARANTEED STUDENT LOAN	0778,0823,0892,0878,
Total for check number 615438			4,019.38			
<b>Check Number 615439</b>						
8634	PAY RUN N53	0	69.30	47160	FAMILY & CONSUMER SCIENCES TEACHERS	DED CODE 0604
Total for check number 615439			69.30			
<b>Check Number 615440</b>						
8634	PAY RUN N53	0	500.00	61093	IRS	DED CODE0876
Total for check number 615440			500.00			
<b>Check Number 615441</b>						
8634	PAY RUN N53	0	300.00	61156	IRS	DED CODE 0877
Total for check number 615441			300.00			
<b>Check Number 615442</b>						
8634	PAY RUN N53	0	500.00	64013	JOHN J. TALTON, CHAPTER 13 TRUSTEE	DED CODE 0904
Total for check number 615442			500.00			
<b>Check Number 615443</b>						
8634	PAY RUN N53	0	1,072.50	49191	KELLER ISD EDUCATION FOUNDATION INC	DED CODE 0615
Total for check number 615443			1,072.50			
<b>Check Number 615444</b>						
8634	PAY RUN N53	0	270.83	61440	MASSACHUSETTS DEPT. OF REVENUE	DED CODE 0882
Total for check number 615444			270.83			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 615445</b>						
8634	N53, I33-34	0	3,736.50	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DED CODE 0830
<b>Total for check number 615445</b>			3,736.50			
<b>Check Number 615446</b>						
8634	PAY RUN N53	0	499.35	58639	PIONEER CREDIT RECOVERY, INC	DED CODE 0916
<b>Total for check number 615446</b>			499.35			
<b>Check Number 615447</b>						
8634	PAY RUN N53	0	174.48	00002521	TEPSA	DED CODE 0609
<b>Total for check number 615447</b>			174.48			
<b>Check Number 615448</b>						
8634	PAY RUN N53	0	95.40	00504671	T S T A	DED CODE 0606
<b>Total for check number 615448</b>			95.40			
<b>Check Number 615449</b>						
8634	PAY RUN N53	0	63.50	00001784	TEXAS CLASSROOM TEACHERS ASSN	DED CODE 0602
<b>Total for check number 615449</b>			63.50			
<b>Check Number 615450</b>						
8634	PAY RUN N53	0	126.00	00506716	TEXAS FEDERATION OF TEACHERS	DED CODE 0603
<b>Total for check number 615450</b>			126.00			
<b>Check Number 615451</b>						
8634	PAY RUN N53	0	1,650.00	46351	TOM POWERS CHAPTER 13 TRUSTEE	DED CODE 0898
<b>Total for check number 615451</b>			1,650.00			
<b>Check Number 615452</b>						
8634	PAY RUN N53	0	19.50	42457	TRADE & INDUSTRIAL EDUCATION	DED CODE 0608
<b>Total for check number 615452</b>			19.50			
<b>Check Number 615453</b>						
8634	N53, I33-34	0	7,082.00	00013842	TIM TRUMAN	DED 0050
<b>Total for check number 615453</b>			7,082.00			
<b>Check Number 615454</b>						
8634	PAY RUN N53	0	19,572.06	00009896	UNITED EDUCATORS ASSOCIATION	DED CODE 0605
<b>Total for check number 615454</b>			19,572.06			
<b>Check Number 615455</b>						
8634	PAY RUN N53	0	633.50	00506920	UNITED WAY OF TARRANT COUNTY	DED CODE 0607
<b>Total for check number 615455</b>			633.50			
<b>Check Number V10933</b>						
1994	4285933082	1	1,864.00	00005868	APPLE COMPUTER INC	ME277LL/A IPAD MINI WITH RETINA DISPLAY WI-FI 32GB SPACE GRAY PLEASE ENGRAVE WITH PROPERTY OF KELLERISD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	4286563032	1	2,625.00	00005868	APPLE COMPUTER INC	PART # MD510LL/A, IPAD WITH RETINA DISPLAY WI-FI 16 GB BLACK PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1994	4287383607	1	3,870.00	00005868	APPLE COMPUTER INC	ZOPT MACBOOK PRO 15 INCH WITH RETINA DISPLAY PLEASE SEE ATTACHED QUOTE
4614	4287086009	1	11,370.00	00005868	APPLE COMPUTER INC	BJ746LL/A - IPAD MINI WITH RETINA DISPLAY WI-FI 16GB - SPACE GRAY (10 PACK) PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1994	4286354367	2	693.00	00005868	APPLE COMPUTER INC	PART # S4745LL/A, APPLECARE FOR IPAD
4614	4287110275	2	2,760.00	00005868	APPLE COMPUTER INC	HE405LL/A - BRETTFORD POWERSYNC CART 40 FOR IPAD AND IPAD MINI (LIGHTNING)
<b>Total for check number V10933</b>			<b>23,182.00</b>			
<b>Check Number V10934</b>						
1984	29797	1	1,392.50	43640	AQUA-REC INC	***DO NOT EXCEED \$3000*** TO BE USED FOR POOL CHEMICALS, PARTS & SUPPLIES
<b>Total for check number V10934</b>			<b>1,392.50</b>			
<b>Check Number V10935</b>						
1994	4427366	1	72,000.00	55746	NCS PEARSON	ITEM #AIMWPCSUB - AIMSWEB COMPLETE - ANNUAL RENEWAL FOR 8/1/14-7/31/15
<b>Total for check number V10935</b>			<b>72,000.00</b>			
<b>Check Number V10936</b>						
1994	5150200648	1	7,863.75	41434	PHONAK LLC	SERVICE PLAN FOR AUDIOLOGY EQUIPMENT USED BY SPECIAL EDUCATION AI STUDENTS
<b>Total for check number V10936</b>			<b>7,863.75</b>			
<b>Check Number V10937</b>						
4614	15700	1	899.00	52588	ROMEO MUSIC LLC	YAMAHA STAGEPAS 600I-PORTABLE 10 CHANNEL MIXER
1994	15700	2	99.00	52588	ROMEO MUSIC LLC	SHURE SM58LC MICROPHONE
1994	15700	3	80.00	52588	ROMEO MUSIC LLC	ULTIMATE SUPPORT MICROPHONE STANDS MC-05B
4614	15700	4	50.00	52588	ROMEO MUSIC LLC	HOSA MBL-125 MICROPHONE CABLES
<b>Total for check number V10937</b>			<b>1,128.00</b>			
<b>Check Number V10938</b>						
1994	2843032-00	1	9.28	00002044	SCHOOL HEALTH CORPORATION	ITEM #32023 COVERLET KNUCKLE, 1-1/2" X 3" (1390) 100/BOX
1994	2843032-00	2	10.32	00002044	SCHOOL HEALTH CORPORATION	ITEM #27535 SCHOOL HEALTH NON-STERILE GAUZE SPONGES 2" X 2", 12-PLY, 200/BAG
1994	2843032-00	3	16.48	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES POWDER FREE/NON-LATEX MED
1994	2843032-00	4	8.24	00002044	SCHOOL HEALTH CORPORATION	ITEM #21327 GLOVES POWDER FREE/ON-LATEX LG
1994	2843032-00	5	2.30	00002044	SCHOOL HEALTH CORPORATION	ITEM #28011 JOHNSON AND JOHNSON FIRST AID TAPE DISPENSER SPOOLS - RAYON - 1/2" X 5 YDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2843032-00	6	39.96	00002044	SCHOOL HEALTH CORPORATION	ITEM #56121 SCHOOL HEALTH LATEX-FREE PROFESSIONAL SPHYGMOMANOMETER WITH ADULT CUFF
1994	2843032-00	7	39.96	00002044	SCHOOL HEALTH CORPORATION	ITEM #56120 SCHOOL HEALTH LATEX-FREE PROFESSIONAL SPHYGMOMANOMETER WITH CHILD CUFF
1994	2843032-00	8	28.69	00002044	SCHOOL HEALTH CORPORATION	ITEM #57115 SIGNATURE SERIES STAINLESS STEEL STETHOSCOPES-BLACK
1994	2843032-00	9	2.21	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90078 EYE GLASS REPAIR KIT
<b>Total for check number V10938</b>			157.44			
<b>Check Number V10939</b>						
1994	208112296345	1	11.94	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1326336 - JIGGLER TERRY COVER
1994	208112501716	1	854.96	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART#7776385158
1994	208112405442	1	17.31	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1326336 - JIGGLER TERRY COVER
1994	208112509250	1	89.18	00002046	SCHOOL SPECIALTY SUPPLY INC	1461053- STORAGE BOX BUCKLE UP
1994	208112482151	1	-17.31	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1326336 - JIGGLER TERRY COVER
1994	208112558136	1	124.08	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED SCHOOL SPECIALTY CART #7776447257
1994	208112508920	1	422.96	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART# 7776384194
1994	208112654315	1	13.58	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #018676 CHEWESE PENCIL TOPPER
1994	208112577509	1	355.22	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM 029628 WALKER POSTURE REST WALKER SIZE 4
1994	208112326098	2	8.49	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 01768 - VIBRATING TEETHER
1994	208112482151	2	-1.73	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 01768 - VIBRATING TEETHER
1994	208112296345	2	1.19	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 01768 - VIBRATING TEETHER
1994	208112405442	2	1.73	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 01768 - VIBRATING TEETHER
1994	208112654315	2	27.19	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1359106 WEIGHTED PENCIL
1994	208112296345	3	5.72	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 017545 - MECANAIDS ADAPTED SCISSOR
1994	208112405442	3	8.30	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 017545 - MECANAIDS ADAPTED SCISSOR
1994	208112482151	3	-8.30	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 017545 - MECANAIDS ADAPTED SCISSOR
1994	208112654315	3	17.82	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #015198 FUNFIDGET BALL - SMILEY FACE
1994	208112654315	4	15.27	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #007088 SQUISHY BALL BEAD
1994	208112654315	5	15.27	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #020409 ABILITATIONS GEL BALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V10939			1,962.87			
Check Number V10940						
1994	0352936-IN	1	285.00	00017194	SOUTHPAW ENTERPRISES, INC	ITEM #1800 SOUTHPAW PLATFORM SWING
1994	0352936-IN	2	39.90	00017194	SOUTHPAW ENTERPRISES, INC	SHIPPING
Total for check number V10940			324.90			
Check Number V10942						
1994	3233546755	0	15.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	
1994	3234610076	0	6.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PO # 14012060
1994	3234610075	0	-6.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CREDIT PO#14012060
1994	3233546754	0	310.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	
1994	3233546756	0	14.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	
1994	3233546757	0	6.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	
1994	3233546753	0	325.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	
1994	3229502003	1	29.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORGANDY RIBBON APPLE GREEN ITEM#081428
1994	3228980520	1	1,951.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DO NOT EXCEED - FOR IMPROVEMENT PROCESS BOOKLETS
1994	3231043071	1	1.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #938368; STAPLES ONE TOUCH 1/4" STAPLES; 5000/PK
1994	3237202231	1	142.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MAGNETS DISC SHAPE SILVER QRTSM50
1994	3234610080	1	220.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SIGN AND RETURN STAMP, SIGN FLAGS, PENCIL SHARPENER, SHEET PROTECTORSORDER 7119283422
1994	3234610084	1	328.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES TO INCLUDE ORGANIZERS, LARGE POST ITS, POST IT DISPENSERS,MESSAGES PADS AND RECEIPT BOOKS-SEE ORDER 7119455508
1994	3235123014	1	174.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER NUMBER 7119576109
1994	3236040587	1	247.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ORDER #7119211332
1994	3236040588	1	10,359.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7119615816
1994	3237202229	1	367.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7118524896 - SEE ATTACHED FOR ITEM DETAIL
1994	3237202240	1	79.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ITEM # 970711 - PARALLELS DESKTOP 9 FOR MAC [BOXED]
1994	3237202230	1	105.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER # 7118873562 FOR IES



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3237202238	1	331.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER FOR IES PRINCIPAL. ORDER # 7119692562. SUMMER DELIVERY HOURS: MONDAY THROUGH THURSDAY 8 AM - 3 PM. WE WILL BE CLOSED JUNE 20TH THROUGH JULY 13TH.
1994	3237202239	1	162.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAPER TO BE USED IN OUR PROFESSIONAL DEVELOPMENTS
1994	3237202237	1	2,504.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER #7119666773 FOR CLASSROOM AND STUDENT SUPPLIES
4614	3237202235	1	208.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7119221678
1994	3229502003	2	72.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SHAMROCK SILVER AND GOLD CELEBRATION TISSUE PAPER ITEM # 066716
1994	3231043071	2	3.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #525998; PRONG FASTENERS, COMPRESSOR ONLY; 100/BOX
1994	3237202231	2	6.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	VINYL PAPER CLIPS ASSORTED COLORS ITEM # 759742
1994	3231043071	3	4.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	#567885; SCOTCH TAPE DISPENSER; SILVER/BLACK
1994	3237202231	3	6.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FEATHER DUSTER ITEMS # 759742
1994	3231043071	4	4.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #332866; POST-IT 2X2 ELECTRIC GLOW NOTES; 8/PK
1994	3237202231	4	7.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ASSORTED COLORED BINDER CLIPS MEDIUM ITEM# 481321
1994	3231043071	5	24.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	#741188; SANFORD SHARPIE FINE POINT 0.3MM BLUE INK PEN; 12/PK
1994	3237202231	5	28.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAPER MATE PROFILE RETRACTABLE BALLPOINT PENS ASSORTED INK ITEM # 924808
1994	3237202231	6	12.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	WIRELESS MIGHTY MINI MOUSE PINK ITEM# 187442
1994	3237202231	7	25.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SCOTCH PAINTERS MASKING TAPE BLUE ITEM # 444118
<b>Total for check number V10942</b>			<b>18,084.58</b>			
<b>Check Number V10943</b>						
1994	1979893A	1	175.00	00010340	SUPER DUPER, INC	ITEM# 810 EOWPVT-4 SPANISH EDITION (25)
1994	1979893A	2	175.00	00010340	SUPER DUPER, INC	ITEM #TM814 ROWPVT-4 SPANISH EDITION (25)
<b>Total for check number V10943</b>			<b>350.00</b>			
<b>Check Number V10945</b>						
1994	69238202A	0	4,243.60	00001366	TRI-COUNTY ELECTRIC CO-OP	SGE
1994	69238202A	0	3,960.39	00001366	TRI-COUNTY ELECTRIC CO-OP	MNT
1994	69238202A	0	6,961.19	00001366	TRI-COUNTY ELECTRIC CO-OP	SKI
1994	69238202A	0	4,278.76	00001366	TRI-COUNTY ELECTRIC CO-OP	NRE
1994	69238202	0	212.75	00001366	TRI-COUNTY ELECTRIC CO-OP	CHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	69238202A	0	7,978.12	00001366	TRI-COUNTY ELECTRIC CO-OP	PHI
1994	69238202A	0	4,892.50	00001366	TRI-COUNTY ELECTRIC CO-OP	WLE
1994	69238202A	0	15,416.76	00001366	TRI-COUNTY ELECTRIC CO-OP	TCH
1994	69238202A	0	4,157.80	00001366	TRI-COUNTY ELECTRIC CO-OP	WSE
1994	69238202	0	5,347.24	00001366	TRI-COUNTY ELECTRIC CO-OP	CES
1994	69238202A	0	4,242.98	00001366	TRI-COUNTY ELECTRIC CO-OP	RES
1994	69238202A	0	4,460.20	00001366	TRI-COUNTY ELECTRIC CO-OP	BPE
1994	69238202	0	25.00	00001366	TRI-COUNTY ELECTRIC CO-OP	SHP
1994	69238202	0	128.30	00001366	TRI-COUNTY ELECTRIC CO-OP	MNT
1994	69238202	0	14,842.60	00001366	TRI-COUNTY ELECTRIC CO-OP	TCH
1994	69238202	0	3,714.28	00001366	TRI-COUNTY ELECTRIC CO-OP	FSE
1994	69238202	0	4,681.96	00001366	TRI-COUNTY ELECTRIC CO-OP	ERE
1994	69238202A	0	32,532.60	00001366	TRI-COUNTY ELECTRIC CO-OP	CHS
1994	69238202A	0	7,796.04	00001366	TRI-COUNTY ELECTRIC CO-OP	CTI
1994	69238202A	0	3,616.33	00001366	TRI-COUNTY ELECTRIC CO-OP	KHE
1994	69238202A	0	11,667.40	00001366	TRI-COUNTY ELECTRIC CO-OP	HMS
1994	69238202A	0	4,107.40	00001366	TRI-COUNTY ELECTRIC CO-OP	IES
1994	69238202A	0	11,394.48	00001366	TRI-COUNTY ELECTRIC CO-OP	ISM
1994	69238202A	0	4,863.40	00001366	TRI-COUNTY ELECTRIC CO-OP	FRE
<b>Total for check number V10945</b>			<b>165,522.08</b>			
<b>Check Number V10946</b>						
4614	271667A	1	2,330.30	62021	WALSWORTH PUBLISHING COMPANY, INC	CAMERA INVOICE 271667
4614	271667	1	22,554.92	62021	WALSWORTH PUBLISHING COMPANY, INC	INVOICE 271667
<b>Total for check number V10946</b>			<b>24,885.22</b>			
<b>Check Date</b>		<b>8/4/2014</b>				
<b>Check Number 448337</b>						
2114	9379 JUN 14	1	392.40	61100	CITIBANK, N.A	HOTEL FOR OLIVER MUJICA TO ATTEND TEPESA SUMMER CONFERENCE IN AUSTIN TX JUNE 11-13, 2014

Fund	Invoice	Line	Amount	Vendor	Name	Description
2114	9379 JUN 14	1	476.00	61100	CITIBANK, N.A	HOTEL FOR TOTS AND TECHNOLOGY CONF JUNE 15-17TH, 2014 GALVESTON TEXAS TIJERINA/NANCY, GILLIE/ANGELA, MCLEOD/TAMI, AND CHARBONEAU/ALYSSA
4614	9379 JUN 14	1	636.22	61100	CITIBANK, N.A	HOTEL ROOMS FOR TEPESA SUMMER CONF LAURA LOCKHART AND CASEY RILES AUSTIN, TX JUNE 11-13, 2014
4614	9379 JUN 14	1	1,314.40	61100	CITIBANK, N.A	HOTEL FOR ADVISOR JENN BASS AND STUDENTS TO ATTEND YEARBOOK CAMP JUNE 15-17, 2014 IN GRAPEVINE TEXAS 1 EMPLOYEE RM / 3 STUDENT RMS
4614	9379 JUN 14	1	748.83	61100	CITIBANK, N.A	HOTEL RM FOR GUSTI RATLIFF TO ATTEND TASSP CONFERENCE IN AUSTIN JUNE 10-13, 2014
4614	9379 JUN 14	1	785.88	61100	CITIBANK, N.A	HOTEL FOR TIFFANY WHITMORE, ELIZABETH MIRANDA, MISTY SHEA, LISA STEELE-WHITE, HEATHER VARON TO ATTEND PBIS CONF. IN HOUSTON JUNE 24-25, 2014
1994	9379 JUN 14	1	586.14	61100	CITIBANK, N.A	HOTEL FOR LINDA LAMMERS TO ATTEND THE TEPESA SUMMER CONFERENCE IN AUSTIN, TEXAS JUNE 11-13, 2014.
1994	9379 JUN 14	1	1,214.97	61100	CITIBANK, N.A	3 HOTEL RMS @ 199.00 EACH FOR 2 NIGHTS FOR MIGUEL GARZA, SHAWN ELLIOTT, AND VALERIE POPE TO ATTEND TASSP CONF. IN AUSTIN TX JUNE 10-13, 2014
1994	9379 JUN 14	1	650.73	61100	CITIBANK, N.A	HOTEL FOR LISA YOUNG AND ULYANA PAYNE TO ATTEND TEPESA IN AUSTIN JUNE 10-13, 2014
1994	9379 JUN 14	1	785.88	61100	CITIBANK, N.A	HOTEL FOR PHIS PRINCIPLE & 5 TEACHERS TO ATTEND TX BEHAVIOR SUPPORT CONF IN HOUTON TEXAS, JUNE 24-25, 2014
1994	9379 JUN 14	1	370.60	61100	CITIBANK, N.A	HOTEL FOR JOANNA RATLIFF TO ATTEND ENGAGE COLLABORATIVE COHORT TRAINING ON JUNE 22-26, 2014 IN CORPUS CHRISTI, TX
1994	9379 JUN 14	1	186.18	61100	CITIBANK, N.A	HOTEL FOR SARA SCHOCHLER TO ATTEND TETA SUMMER FEST JUNE 6-8, 2014 IN WACO TX
1994	9379 JUN 14	1	130.80	61100	CITIBANK, N.A	HOTEL FOR VAUGHAN HAMBLLEN ATTENDING 2014 TEXAS CTO CLINIC IN AUSTIN, TX JUNE 17-18, 2014
1994	9379 JUN 14	1	309.50	61100	CITIBANK, N.A	HOTEL IN AUSTIN TX FOR CINDY WILLIS AND TERESA HILARIO WHILE ATTENDING DIR CONNECT TECH CONF, MAY 29, 2014
1994	9379 JUN 14	1	353.14	61100	CITIBANK, N.A	HOTEL RESERVATION FOR RUTHIE KEYES FOR SUMMER LEADERSHIP INSTITUTE SAN ANTONIO, JUNE 19-21, 2014, TO INCLUDE PARKING
1994	9379 JUN 14	1	585.91	61100	CITIBANK, N.A	HOTEL RM FOR TODD TUNNELL TO ATTEND TASSP CONFERENCE IN AUSTIN TX JUNE 10-13, 2014

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	9379 JUN 14	1	487.23	61100	CITIBANK, N.A	LODGING FOR KHS EMPLOYEE KATHRYN GURGANUS TO ATTEND ILPC SUMMER WORKSHOP IN AUSTIN, TX 6/20/14-6/23/14
1994	9379 JUN 14	1	257.27	61100	CITIBANK, N.A	ONE RM X 2 NIGHT X \$118 X 11% CITY TAXES
1994	9379 JUN 14	1	594.05	61100	CITIBANK, N.A	ONE RM X 5 NIGHTS X \$109 X 9% CITY TAX
1994	9379 JUN 14	1	153.12	61100	CITIBANK, N.A	HOTEL FOR MARK YOUNGS, TEACHING AT TASBO SUMMER CONFERENCE IN FRISCO TX, JUNE 18, 2014 COST WILL BE REIMBURSED BY TASBO
1994	9379 JUN 14	1	422.92	61100	CITIBANK, N.A	HOTEL FOR DANNY MITCHELL TO ATTEND TX SCHOOL BASED LAW ENFORCEMENT CONF 29JUN - 03JULY IN CORPUS CHRISTI TX
1994	9379 JUN 14	1	6,772.00	61100	CITIBANK, N.A	AIR FARE FOR 16 KHS MOCK TRIAL STUDENTS TO ATTEND YOUTH AND GOVERNMENT NATIONAL COMPETITION IN CHICAGO 7/30/14 - 8/2/14
1994	9379 JUN 14	1	693.00	61100	CITIBANK, N.A	AIRFARE FOR CATHARINE DEVAULT FOR PROFESSIONAL DEVELOPMENT TO ATTEND THE 2014 BERTINO FORENSICS SUMMER CONFERENCE IN SCOTIA, NY 6/30/14-7/3/14
1994	9379 JUN 14	1	151.20	61100	CITIBANK, N.A	DEPOSIT FOR ONE NIGHT X 1 STUDENT RM X \$189 X 12.5% TAXES
1994	9379 JUN 14	1	141.75	61100	CITIBANK, N.A	DEPOSIT FOR ONE STUDENT ROOM X 1 NIGHT X \$189 X 12.5% TAXES
1994	9379 JUN 14	1	644.00	61100	CITIBANK, N.A	FLIGHT FOR CHARLES CARROLL TO ATTEND ENGAGE! COACHES ACADEMY: COLLABORATIVE COHORT SESSION IN CORPUS CHRISTI, TX ON JUNE 15-19, 2014
1994	9379 JUN 14	1	657.00	61100	CITIBANK, N.A	HOTEL FOR ANNA RENFRO AND LAURA MCSKIMMING ATTENDING TEP SA SUMMER CONFERENCE AUSTIN TX, JUNE 10-12, 2014
1994	9379 JUN 14	1	422.92	61100	CITIBANK, N.A	HOTEL FOR KYLE CAMPBELL TO ATTEND TX SCHOOL BASED LAW ENFORCEMENT CONF JUN29 - JLY03 IN CORPUS CHRISTI, TX
1994	9379 JUN 14	1	1,837.38	61100	CITIBANK, N.A	HOTEL FOR CARRIE JACKSON, DAVID WRIGHT, AND SYDNEY BRAMER TO ATTEND THE SUMMER TASSP WORKSHOP IN AUSTIN ON JUNE 10-13, 2014.
1994	9379 JUN 14	1	594.05	61100	CITIBANK, N.A	ONE RM X 5 NIGHTS X \$109 X 9% CITY TAX
1994	9379 JUN 14	1	422.92	61100	CITIBANK, N.A	HOTEL FOR DARREN CHRIS FILLMER TX SCHOOL BASED LAW ENFORCEMENT CONF 29JUN - 03JULY IN CORPUS CHRISTI TX
1994	9379 JUN 14	1	463.24	61100	CITIBANK, N.A	HOTEL FOR DAVID PUCKETT, CHRIS SEBESTA, JENNIFER ALCO CER TO ATTEND MIDWEST CHICAGO, IL JUNE 6-7, 2014

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	9379 JUN 14	1	519.93	61100	CITIBANK, N.A	HOTEL FOR DAWN BAILEY, PRINCIPAL TO ATTEND TEPSPA CONFERENCE IN AUSTIN, TX JUNE 10-13, 2014
1994	9379 JUN 14	1	1,047.84	61100	CITIBANK, N.A	HOTEL FOR J. HUGHES, B. WILDER, C. COOK, S. MOLTENBREY, D. FONTANA, C. SURFACE, E. WOOD, H. HORD AND K. PALMER FOR TEXAS BEHAVIOR STATE CONFERENCE / JUNE 22-25, 2014 IN HOUSTON TEXAS
1994	9379 JUN 14	1	586.14	61100	CITIBANK, N.A	HOTEL FOR JERRY ULIBARRI TO ATTEND TEPSPA SUMMER CONFERENCE IN AUSTIN, TEXAS JUNE 11-13, 2014
1994	9379 JUN 14	1	627.00	61100	CITIBANK, N.A	HOTEL FOR TSMS PRINCIPAL KIMBERLY BUCKHALTON TO ATTEND 2014 TASSP SUMMER WORKSHOP IN AUSTIN TEXAS JUNE 11-13, 2014.
1994	9379 JUN 14	1	657.00	61100	CITIBANK, N.A	HOTEL FOR KRISTEN ERIKSEN WHILE ATTENDING TEPSPA CONFERENCE IN AUSTIN, JUNE 10-13, 2014
1994	9379 JUN 14	1	597.00	61100	CITIBANK, N.A	HOTEL FOR ANNE SEABERRY WHILE ATTENDING TEPSPA SUMMER CONFERENCE JUNE 10-13, 2014 IN AUSTIN TEXAS
1994	9379 JUN 14	1	916.00	61100	CITIBANK, N.A	R/TRIP FLIGHTS FOR TONYA MAJOR AND SHANNON JENKINS ATTENDING NATIONAL INNOVATIVE COUNSELING SKILLS & STRATEGIES CONF IN LAS VEGAS NV, JUNE 11 -14, 2014
1994	9379 JUN 14	1	327.83	61100	CITIBANK, N.A	ROOM FOR KENNETH ANDERSON, 6/10-6/13 WHILE ATTENDING TASSP SUMMER WORKSHOP IN AUSTIN
1994	9379 JUN 14	1	452.35	61100	CITIBANK, N.A	ONE ROOM X 5 NIGHTS X \$83 X 9% CITY TAXES
1994	9379 JUN 14	1	552.63	61100	CITIBANK, N.A	HOTEL FOR SANDY TROUDT ATTENDING TASSP CONFERENCE JUNE 9-12, 2014 AUSTIN TX
4614	9379 JUN 14	2	699.07	61100	CITIBANK, N.A	3 HOTEL RMS @ \$229.00 EACH FOR 1 NIGHT FOR MIGUEL GARZA, SHAWN ELLIOTT, AND VALERIE POPE TO ATTEND TASSP CONF. IN AUSTIN TX JUNE 10-13, 2014
4614	9379 JUN 14	2	87.50	61100	CITIBANK, N.A	6% TAX
4614	9379 JUN 14	2	72.00	61100	CITIBANK, N.A	ESTIMATED PARKING FOR ONE ADMINISTRATOR
4614	9379 JUN 14	2	57.02	61100	CITIBANK, N.A	SALES TAX
1994	9379 JUN 14	2	370.60	61100	CITIBANK, N.A	HOTEL FOR CHRISSEY GREELING TO ATTEND ENGAGE COLLABORATIVE COHORT TRAINING ON JUNE 22-26, 2014 IN CORPUS CHRISTI, TX
1994	9379 JUN 14	2	59.13	61100	CITIBANK, N.A	TAX
1994	9379 JUN 14	2	56.69	61100	CITIBANK, N.A	PARKING X 2 NIGHTS X \$26
1994	9379 JUN 14	2	109.28	61100	CITIBANK, N.A	PARKING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	9379 JUN 14	2	75.00	61100	CITIBANK, N.A	PARKING
1994	9379 JUN 14	2	585.90	61100	CITIBANK, N.A	HOTEL RM FOR JENNIFER WILLIAMS TO ATTEND TASSP CONFERENCE IN AUSTIN TX, JUNE 10-13, 2014
1994	9379 JUN 14	2	27.31	61100	CITIBANK, N.A	ESTIMATED PARKING ALLOWANCE
1994	9379 JUN 14	2	846.50	61100	CITIBANK, N.A	AIR FARE FOR KHS EMPLOYEES GOING WITH KHS MOCK TRIAL STUDENTS TO YOUTH AND GOVERNMENT NATIONAL COMPETITION IN CHICAGO 7/30/14 - 8/2/14
1994	9379 JUN 14	2	56.43	61100	CITIBANK, N.A	9% CITY TAX
1994	9379 JUN 14	2	425.25	61100	CITIBANK, N.A	ONE STUDENT ROOM X 3NIGHT X \$189 X 12.5% TAXES
1994	9379 JUN 14	2	53.73	61100	CITIBANK, N.A	9% CITY TAX FOR AUSTIN
1994	9379 JUN 14	2	165.36	61100	CITIBANK, N.A	9% CITY TAX
1994	9379 JUN 14	2	59.13	61100	CITIBANK, N.A	CITY TAX 9 %
1994	9379 JUN 14	2	302.40	61100	CITIBANK, N.A	DEPOSIT FOR ONE NIGHT X 2 EMPLOYEE RMS X \$189 X 12.5% TAXES
4614	9379 JUN 14	3	201.65	61100	CITIBANK, N.A	ESTIMATED PARKING FOR 3 ADMINISTRATORS
4614	9379 JUN 14	3	140.00	61100	CITIBANK, N.A	RESORT FEE \$18 PER ROOM PER NIGHT
1994	9379 JUN 14	3	263.73	61100	CITIBANK, N.A	HOTEL PARKING
1994	9379 JUN 14	3	604.80	61100	CITIBANK, N.A	1 STUDENT ROOM X 4 NIGHTS X \$189 X 12.5% TAXES
1994	9379 JUN 14	3	597.00	61100	CITIBANK, N.A	HOTEL FOR BRETT STAMM WHILE ATTENDING TEPESA SUMMER CONFERENCE JUNE 10-13, 2014 IN AUSTIN TEXAS
1994	9379 JUN 14	3	141.75	61100	CITIBANK, N.A	DEPOSIT FOR ONE EMPLOYEE ROOM X 1 NIGHT X \$189 X 12.5% TAXES
1994	9379 JUN 14	3	129.65	61100	CITIBANK, N.A	ESTIMATED PARKING FOR 2 ADMINISTRATORS
1994	9379 JUN 14	3	40.98	61100	CITIBANK, N.A	TAX 9%
1994	9379 JUN 14	3	370.60	61100	CITIBANK, N.A	HOTEL FOR JENNIFER ATKINSON TO ATTEND ENGAGE COLLABORATIVE COHORT TRAINING ON JUNE 22-26, 2014 IN CORPUS CHRISTI, TX
4614	9379 JUN 14	4	52.50	61100	CITIBANK, N.A	ESTIMATED PARKING
1994	9379 JUN 14	4	53.73	61100	CITIBANK, N.A	9% CITY TAX FOR AUSTIN
1994	9379 JUN 14	4	425.25	61100	CITIBANK, N.A	ONE EMPLOYEE ROOM X 3 NIGHT X \$189 X 12.5% TAXES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	9379 JUN 14	4	370.60	61100	CITIBANK, N.A	HOTEL FOR CHANDRA TURRENTINE TO ATTEND ENGAGE COLLABORATIVE COHORT TRAINING ON JUNE 22-26, 2014 IN CORPUS CHRISTI, TX
1994	9379 JUN 14	4	1,209.60	61100	CITIBANK, N.A	2 EMPLOYEE ROOMS X 4 NIGHTS X \$189 X 12.5 % TAXES
1994	9379 JUN 14	5	370.60	61100	CITIBANK, N.A	HOTEL FOR ROSA MORALES TO ATTEND ENGAGE COLLABORATIVE COHORT TRAINING ON JUNE 22-26, 2014 IN CORPUS CHRISTI, TX
1994	9379 JUN 14	6	166.77	61100	CITIBANK, N.A	9% CITY TAX FOR CORPUS CHRISTI, TX
<b>Total for check number 448337</b>			<b>39,772.86</b>			
<b>Check Number 448338</b>						
1994	1749623	1	120.00	00019567	MULTI-HEALTH SYSTEMS INC	C30010 CONNERS 3-P(S) QUICKSCORE ENGLISH
1994	1749623	2	180.00	00019567	MULTI-HEALTH SYSTEMS INC	C30011 CONNERS 3-T(S) QUICKSCORE ENGLISH
1994	1749623	99	24.00	00019567	MULTI-HEALTH SYSTEMS INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 448338</b>			<b>324.00</b>			
<b>Check Number 448339</b>						
8674	14012525	1	164.00	57980	RONALD R. LANDRETH, JR.	BLACK ULTRA CLUB POLOS FOR STAFF SHIRTS, SM-XL
4614	14012456	1	56.25	57980	RONALD R. LANDRETH, JR.	HELICONIA (PINK) YOUTH MEDIUM
8674	14012525	2	45.00	57980	RONALD R. LANDRETH, JR.	BLACK ULTRA CLUB POLOS FOR STAFF SHIRTS, XXL
4614	14012456	2	97.50	57980	RONALD R. LANDRETH, JR.	HELICONIA (PINK) YOUTH LARGE
8674	14012525	3	180.50	57980	RONALD R. LANDRETH, JR.	BLACK REGULAR 100% GILDAN TEES FOR STAFF SHIRTS, YL-XL
4614	14012456	3	67.50	57980	RONALD R. LANDRETH, JR.	HELICONIA (PINK) ADULT SMALL
8674	14012525	4	550.00	57980	RONALD R. LANDRETH, JR.	BLACK NEXT LEVEL TRI-BLEND TEES FOR STAFF SHIRTS, SM-XL
4614	14012456	4	60.00	57980	RONALD R. LANDRETH, JR.	HELICONIA (PINK) ADULT MEDIUM
8674	14012525	5	43.50	57980	RONALD R. LANDRETH, JR.	BLACK NEXT LEVEL TRI-BLEND TEES FOR STAFF SHIRTS, XXL
4614	14012456	5	37.50	57980	RONALD R. LANDRETH, JR.	HELICONIA (PINK) ADULT LARGE
8674	14012525	6	81.09	57980	RONALD R. LANDRETH, JR.	SALES TAX FOR STAFF SHIRTS
4614	14012456	6	22.50	57980	RONALD R. LANDRETH, JR.	HELICONIA (PINK) ADULT X LARGE
4614	14012456	7	41.25	57980	RONALD R. LANDRETH, JR.	SAPPHIRE (BLUE) YOUTH MEDIUM
4614	14012456	8	135.00	57980	RONALD R. LANDRETH, JR.	SAPPHIRE (BLUE) YOUTH LARGE
4614	14012456	9	127.50	57980	RONALD R. LANDRETH, JR.	SAPPHIRE (BLUE) ADULT SMALL
4614	14012456	10	123.75	57980	RONALD R. LANDRETH, JR.	SAPPHIRE (BLUE) ADULT MEDIUM

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	14012456	11	60.00	57980	RONALD R. LANDRETH, JR.	SAPPHIRE (BLUE) ADULT LARGE
4614	14012456	12	18.75	57980	RONALD R. LANDRETH, JR.	SAPPHIRE (BLUE) ADULT XLARGE
4614	14012456	13	22.50	57980	RONALD R. LANDRETH, JR.	SAFETY GREEN (YELLOW) YOUTH MEDIUM
4614	14012456	14	78.75	57980	RONALD R. LANDRETH, JR.	SAFETY GREEN (YELLOW) YOUTH LARGE
4614	14012456	15	45.00	57980	RONALD R. LANDRETH, JR.	SAFETY GREEN (YELLOW) ADULT SMALL
4614	14012456	16	75.00	57980	RONALD R. LANDRETH, JR.	SAFETY GREEN (YELLOW) ADULT MEDIUM
4614	14012456	17	37.50	57980	RONALD R. LANDRETH, JR.	SAFETY GREEN (YELLOW) ADULT LARGE
4614	14012456	18	11.25	57980	RONALD R. LANDRETH, JR.	SAFETY GREEN (YELLOW) ADULT X LARGE
4614	14012456	19	3.75	57980	RONALD R. LANDRETH, JR.	SAFETY GREEN (YELLOW) ADULT XXLARGE

<b>Total for check number 448339</b>			<b>2,185.34</b>			
<b>Check Number</b>	<b>448340</b>					

1994	066876	1	11.50	47317	SELF ESTEEM SHOP	ITEM# 003004 CREATIVE THERAPY FOR CHILDREN WITH AU, ADD,ASPERGERS
1994	066876	2	10.27	47317	SELF ESTEEM SHOP	ITEM# 452842 YOU'VE GOT DRAGONS
1994	066876	3	10.27	47317	SELF ESTEEM SHOP	ITEM# 167349 INVISABLE STRING
1994	066876	4	9.08	47317	SELF ESTEEM SHOP	ITEM# 169694 ACHOO!
1994	066876	5	9.68	47317	SELF ESTEEM SHOP	ITEM# 864328 READY SET RELAESE (AUDIO CD)
1994	066876	6	4.85	47317	SELF ESTEEM SHOP	ITEM# 2900FUZZ TANGLE JR. FUZZIES
1994	066876	7	3.64	47317	SELF ESTEEM SHOP	ITEM# 8800RELAX RELAX TANGLE
1994	066876	8	20.57	47317	SELF ESTEEM SHOP	ITEM# 288863 READY-TO-USE SELFOESTEEM ACTIVITIES (WORKBOOK)
1994	066876	9	10.27	47317	SELF ESTEEM SHOP	ITEM# 247666 THE ADHD WORKBOOK FOR KIDS
1994	066876	10	23.63	47317	SELF ESTEEM SHOP	ITEM# 315829 SIMON SAYS PAY ATTENTION (WORKBOOK)
1994	066876	11	10.27	47317	SELF ESTEEM SHOP	ITEM# 631790 PARENTING GIFTED CHILDREN (WORKBOOKS)
1994	066876	12	9.06	47317	SELF ESTEEM SHOP	ITEM# 221123 SENSORY PROCESSING DISORDER ANSWER BOOK (WORKBOOK)
1994	066876	13	12.09	47317	SELF ESTEEM SHOP	ITEM# 565478 STARTING SENSORY INTEGRATION THERAPY: FUN ACTIVITIES
1994	066876	14	11.48	47317	SELF ESTEEM SHOP	ITEM# 305312 PARENTS GUIDE TO ASPERGER SYNDROM AND HIGH FUNCTIONING AUTISM
1994	066876	15	9.70	47317	SELF ESTEEM SHOP	ITEM# 111476 SPANISH SOS HELP FOR PARENTS (WORKBOOK)



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	066876	16	109.08	47317	SELF ESTEEM SHOP	ITEM# 511121 DVD SOS HELP FOR PARENTS KIT
1994	066876	17	9.70	47317	SELF ESTEEM SHOP	ITEM# 511152 SOS HELP FOR EMOTIONS
1994	066876	18	9.08	47317	SELF ESTEEM SHOP	ITEM# 821315 PARENT GUIDE TO HASSLE FREE HOMEWORK (WORKBOOK)
1994	066876	99	30.30	47317	SELF ESTEEM SHOP	ESTIMATED SHIPPING/HANDLING
Total for check number 448340			324.52			
Check Date		8/5/2014				
Check Number		448341				
1984	A247069	0	150.00	62229	JENNIFER ADAUTO	7/19-7/20 TAQAF REG4
Total for check number 448341			150.00			
Check Number		448342				
8674	2796A	1	363.00	53019	ROSE KEY	JERSEY WITH NAME ON BACK
4614	2806A	1	348.00	53019	ROSE KEY	SIMULATED LEATHER WRITING FOLDER W/ 1 COLOR IMPRINT FRONT COVER
4614	2628A	1	182.85	53019	ROSE KEY	ITEM # G5000 GILDAN 5000 5.3 OZ 3 YOUTH SMALL 13 YOUTH MEDIUM 6 YOUTH LARGE 1 ADULT LARGE
8674	2796A	2	57.00	53019	ROSE KEY	JERSEY WITHOUT NAME
4614	2628A	2	43.03	53019	ROSE KEY	ITEM # G5000 ADULT SMALL 4 ADULT XL 1
8674	2796A	3	34.65	53019	ROSE KEY	TAX
4614	2628A	3	20.46	53019	ROSE KEY	ITEM # G5000 ADULT XXL 2
Total for check number 448342			1,048.99			
Check Number		448343				
1994	REFUND	0	300.00	65168	SEAN ANDERSON	BUS REFUND - 2 CHLDRN
Total for check number 448343			300.00			
Check Number		448344				
1994	APR-JUL 14	0	63.73	46686	VICKI PRIKRYL ARRINGTON	4/27-7/21 MLG
Total for check number 448344			63.73			
Check Number		448345				
6304	JULY 2014	1	23,505.00	50206	BASELICE AND ASSOCIATES	SURVEY OF N=453 RESPONDENTS - INTERVIEWING CONDUCTED JULY 16-20, 2014
Total for check number 448345			23,505.00			
Check Number		448346				
1994	109928	1	273.90	55530	BELL'S MUSIC SHOP**USE V # 66004**	
Total for check number 448346			273.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 448347</b>						
6654	ONE 1	0	-12,420.80	51156	CASTRO ROOFING OF TEXAS LP	
6654	ONE 1	1	162,313.00	51156	CASTRO ROOFING OF TEXAS LP	BLUEBONNET E.S.
6654	ONE 1	4	86,103.00	51156	CASTRO ROOFING OF TEXAS LP	INDEPENDENCE E.S.
<b>Total for check number 448347</b>			235,995.20			
<b>Check Number 448348</b>						
1994	NG06739	1	109.33	59202	CDW GOVERNMENT LLC	SYMBOL LS2208 - BARCODE SCANNER
<b>Total for check number 448348</b>			109.33			
<b>Check Number 448349</b>						
6304	1265	1	5,500.00	63340	C-LEARNING	PRINCIPAL'S INSTITUTE 2014-2015 FOR LAURA LOCKHART (FLORENCE ELEMENTARY)
6304	1266	1	5,500.00	63340	C-LEARNING	PRINCIPAL'S INSTITUTE
<b>Total for check number 448349</b>			11,000.00			
<b>Check Number 448350</b>						
1994	1-200853	1	282.30	59536	COWSER TIRE & SERVICE	FOR THE PURCHASE OF TIRES AND PARTS FOR THE WHITE FLEET TRUCKS AND TRAILERS
1994	1-200853	1	449.66	59536	COWSER TIRE & SERVICE	FOR THE PURCHASE OF TIRES ETC FOR THE WHITIE FLEET, TRAILERS AND TRACTORS
1994	1-211176	1	299.60	59536	COWSER TIRE & SERVICE	TIRES FOR MAINTENANCE DEPT TO REPLACE ON VARIOUS ATHLETIC GOLF CARTS IN PREPARATION FOR FALL 2014
1994	1-213111	1	14.50	59536	COWSER TIRE & SERVICE	DOT STATE INSPECTION ON WHITE FLEET DIESEL TRUCKS AND TRAILERS
<b>Total for check number 448350</b>			1,046.06			
<b>Check Number 448351</b>						
1994	14291	1	28.00	50203	CRESTVIEW PRINTING, INC.	500 BUSINESS CARDS FOR ELIZABETH HARPER
1994	14291	2	28.00	50203	CRESTVIEW PRINTING, INC.	500 BUSINESS CARDS FOR DEBBIE BOEHRINGER
1994	14291	3	28.00	50203	CRESTVIEW PRINTING, INC.	500 BUSINESS CARDS FOR MIGUEL GARZA
1994	14291	4	28.00	50203	CRESTVIEW PRINTING, INC.	500 BUSINESS CARDS FOR LISA JUDD
1994	14291	5	28.00	50203	CRESTVIEW PRINTING, INC.	500 BUSINESS CARDS FOR JENNIFER WILLIAMS
1994	14291	6	28.00	50203	CRESTVIEW PRINTING, INC.	500 BUSINESS CARDS FOR TODD TUNNELL
1994	14291	7	28.00	50203	CRESTVIEW PRINTING, INC.	500 BUSINESS CARDS FOR VALERIE POPE
1994	14291	8	28.00	50203	CRESTVIEW PRINTING, INC.	500 BUSINESS CARDS FOR JAMES JOHNSON
<b>Total for check number 448351</b>			224.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 448352</b>						
1994	54032530	1	90,660.40	41607	D & H DISTRIBUTING COMPANY	84PLSECOLORTPK -TI-84 PLUS C SILVER COLOR EZ-SPOT TK PK
1994	54032530	2	24,933.70	41607	D & H DISTRIBUTING COMPANY	TINSPIRECXEZTRP- TI-NSPIRE CX EZ-SPOT TEACHER 10PK
1994	54032530	3	715.80	41607	D & H DISTRIBUTING COMPANY	TI30XSMVTKYEL - TI-30XS MULTIVIEW EZ-SPOT CALCULATOR TK PK
1994	54032530	4	375.00	41607	D & H DISTRIBUTING COMPANY	E92BP4 4PK AAA ENERGIZER MAX
<b>Total for check number 448352</b>			116,684.90			
<b>Check Number 448353</b>						
1994	REFUND	0	150.00	65165	HUSSEIN A DAWOOD	BUS TRANSPORTATION
<b>Total for check number 448353</b>			150.00			
<b>Check Number 448354</b>						
2114	AVID SUMMER	0	30.00	65180	REBECCA CARMEN DEBUSK	6/23-6/25 DALLAS
<b>Total for check number 448354</b>			30.00			
<b>Check Number 448355</b>						
6604	XJF55R823	1	6,442.80	00016899	DELL MARKETING LP	225-3596 2- POWER EDGE M I/O AGGREGATOR, INCLUDING SUPPORT. INCLUDING 4 SFP+1-GBE 4 PORT HOT SWAPPALBE 4X SFP+PORTS PER
6604	XJFK5M846	2	2,086.01	00016899	DELL MARKETING LP	223-3244 BLADE SERVER ENCLOSURE, NO BLADES, M1000E INCLUDING ALL FROM QUOTE 681293929 GROUP 1
6604	XJFK5M846	3	6,442.80	00016899	DELL MARKETING LP	POWER EDGE M I/O AGGREGATOR, REDUNDANT CONFIGURATION FACTORY INSTALL M10003 225-3610 INCLUDING ALL ON QUOTE 681293929 GROUP 3
6604	XJFD3C7F3	3	630.00	00016899	DELL MARKETING LP	QUOTE 681134863 A7487614 DELL FIREWALL SSL VPN 25U LICS
6604	XJF52F2D7	4	4,000.00	00016899	DELL MARKETING LP	331-5311 CUSTOMER KIT, DELL NETWORKING TRASCEIVER SFP+ 10GBE SR PER QUOTE 681296697
6604	XJF4R7W38	5	10,000.00	00016899	DELL MARKETING LP	973-3523 IMAC SERVICES
6604	XJFK5M846	6	80,731.92	00016899	DELL MARKETING LP	210-ACMA POWER EDGE M820 BLADE SERVER INTEL XEON E5-46XX V2 PROCESSORS INCLUDING ALL FROM QUOTE 681293929 GROUP 2
<b>Total for check number 448355</b>			110,333.53			
<b>Check Number 448356</b>						
1984	A247064	0	150.00	65182	NICHOLAS DI SIBIO	7/19 & 7/20 TAAF REG4
<b>Total for check number 448356</b>			150.00			
<b>Check Number 448357</b>						
4614	15660	1	698.00	54751	DISCOUNT BANNERS & SIGNS	TWO HUNDRED (200) 24 X 18 COROPLAST SIGNS SINGLE SIDE.
4614	15660	2	598.00	54751	DISCOUNT BANNERS & SIGNS	TWO HUNDRED (200) STAKES FOR THESE SIGNS.
<b>Total for check number 448357</b>			1,296.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 448358</b>						
1994	246756	1	330.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR REGION XI MAKER CAMP - 008213 FOR: JANET TRAVIS, KATHY KNOWLES, SHANNON JENKINS
<b>Total for check number 448358</b>			330.00			
<b>Check Number 448359</b>						
1994	424	1	4,375.00	64166	ENGAGE! LEARNING, INC.	FEE FOR J. ATKINSON, C. TURRENTINE, R. MORALES, J. RATLIFF, C. GREELING TO ATTEND ENGAGE LEARNING MODEL TRAINING AT THE ENGAGE COLLABORATIVE COHORT ON JUNE
<b>Total for check number 448359</b>			4,375.00			
<b>Check Number 448360</b>						
1994	452168-5	1	280.72	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED BOOK LIST
<b>Total for check number 448360</b>			280.72			
<b>Check Number 448361</b>						
1994	009341	1	1,849.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	LAPTOP/DOCKING STATION FOR: DONNA WALSH *SEE ATTACHED QUOTE F2Q22UT#ABA: HP ZBOOK 17 MOBILE WORKSTATION
1994	003681	1	3,290.90	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	A2X01AV-HP 8570W MOBILE WORKSTATION WITH MOBILE PER QUOTE 002323
1994	011701	1	708.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM #ED495UT#ABA - HP SMART POWER ADAPTER FOR THE HP PROBOOK 6470B
6604	011497	1	2,000.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	PROFESSIONAL SERVICES-PORPOSED INFRASTRUCTURE REQUIREMENTS
1984	010491	1	3,570.04	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	D5H42AV; HP ZBOOK 15 MOBILE WORKSTATION QUAD CORE COMPUTERS FOR NATATORIUM ADMINISTRATORS TODD LINDGREN LINDA SHULTS
1994	009341	2	219.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	A7E38UT#ABA: HP 2012 23 0W ADVANCED DOCKING STATION
1994	003367	2	2,690.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	A9P21A8#ABA HP COMPAQ LA2405X LED MONITOR 24"
6604	011497	2	5,500.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	PROFESSIONAL SERVICES- SETUP SANDBOX ENVIROMENTS FOR MS PROJECT, SHAREPOINT 2013, BIZTALK
1984	010582	2	1,900.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	D9R54AV; HP PROBOOK 640 G1 NOTEBOOK PC WITH MOBILE INTEL QM87 FOR CONTROL ROOM
1984	010491	2	92.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	D9R54AV; HP PROBOOK 640 G1 NOTEBOOK PC WITH MOBILE INTEL QM87 FOR CONTROL ROOM
1994	006547	3	112.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	513862-001 WIRELESS KEBYBOARD TIGER BLUE
1994	003540	3	112.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	513862-001 WIRELESS KEBYBOARD TIGER BLUE
6604	011497	3	6,500.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	PROFESSIONAL SERVICES-TEACHER PAGE MOCKUP

Fund	Invoice	Line	Amount	Vendor	Name	Description
6604	011497	4	8,500.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	PROFESSIONAL SERVICES-CAMPUS SITE MOCKUP WITH MOBILE
1994	008073	5	79.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	661-5591 TICKET 3020878
6604	011497	5	10,000.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	PROFESSIONAL SERVICES-40 CUSTOM DEV HOURS
1994	008069	30	1,067.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	661-5973 MACBOOK PRO 17" UNIBODY 2.3 CORE I7 LOGIC BOARD TICKET 2983386
1994	008069	31	59.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	REPAIR TICKET 2983386 FOR LINE 30
1994	008069	32	387.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	661-5966 TOPCASE TRACKPAD KEYBOARD ASSEMBLY FOR MACBOOK PRO 17" UNIBODY TICKET 2983386
1994	008073	33	59.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	REPAIR TICKET 3020878 FOR LINE 5
<b>Total for check number 448361</b>			<b>48,693.94</b>			
<b>Check Number 448362</b>						
1994	REFUND	0	75.00	65167	SHERI GRAY	BUS TRANSPORTATION
<b>Total for check number 448362</b>			<b>75.00</b>			
<b>Check Number 448363</b>						
2114	WORKSHOP	0	362.00	48785	JEFFREY JOHN HARVATH	7/13-7/16 SAN ANTONIO
<b>Total for check number 448363</b>			<b>362.00</b>			
<b>Check Number 448364</b>						
1994	1015544	1	37.49	00010766	WRS GROUP LTD	JF46662...JUST A BEGINNING:PRENATAL CARE FOR TEENS DVD
1994	1016347	1	68.79	00010766	WRS GROUP LTD	JF46662...JUST A BEGINNING:PRENATAL CARE FOR TEENS DVD
1994	1016347	2	288.99	00010766	WRS GROUP LTD	JF42093...SET OF 3 HEALTHY STEPS FOR TEEN PARENTS
1994	1015544	2	157.41	00010766	WRS GROUP LTD	JF42093...SET OF 3 HEALTHY STEPS FOR TEEN PARENTS
1994	1016347	3	86.70	00010766	WRS GROUP LTD	JF42097...PRETERM LABOR:REDUCE YOUR RISK
1994	1015544	3	47.22	00010766	WRS GROUP LTD	JF42097...PRETERM LABOR:REDUCE YOUR RISK
1994	1016347	4	72.24	00010766	WRS GROUP LTD	JF48778...PREVENTING ABUSIVE HEAD TRAUMA
1994	1015544	4	39.35	00010766	WRS GROUP LTD	JF48778...PREVENTING ABUSIVE HEAD TRAUMA
1994	1015544	5	39.35	00010766	WRS GROUP LTD	JF48809...INFANT CAR SEAT SAFETY
1994	1016347	5	72.24	00010766	WRS GROUP LTD	JF48809...INFANT CAR SEAT SAFETY
1994	1015544	6	47.22	00010766	WRS GROUP LTD	JF44032...7 STEPS TO REDUCE THE RISK OF SIDS
1994	1016347	6	86.70	00010766	WRS GROUP LTD	JF44032...7 STEPS TO REDUCE THE RISK OF SIDS
1994	1016347	7	92.48	00010766	WRS GROUP LTD	JF42113..... BETTER BREASTFEEDING:A GUIDE FOR TEEN PARENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1015544	7	50.37	00010766	WRS GROUP LTD	JF42113..... BETTER BREASTFEEDING:A GUIDE FOR TEEN PARENTS
1994	1015544	8	47.22	00010766	WRS GROUP LTD	JF45694...SAFETY STARTS AT HOME
1994	1016347	8	86.70	00010766	WRS GROUP LTD	JF45694...SAFETY STARTS AT HOME
1994	1016347	9	104.01	00010766	WRS GROUP LTD	JF48875...SET OF 2: CHILDHOOD NUTRITION:PREVENTING OBESITY
1994	1015544	9	56.65	00010766	WRS GROUP LTD	JF48875...SET OF 2: CHILDHOOD NUTRITION:PREVENTING OBESITY
1994	1015544	99	15.74	00010766	WRS GROUP LTD	ESTIMATED SHIPPING/HANDLING
1994	1016347	99	28.91	00010766	WRS GROUP LTD	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 448364</b>			<b>1,525.78</b>			
<b>Check Number 448365</b>						
1994	REFUND	0	75.00	57847	MIKA HUFFMAN	BUS TRANSPORTATION
<b>Total for check number 448365</b>			<b>75.00</b>			
<b>Check Number 448366</b>						
1994	14124	1	302.50	59648	R & A ANDERSON ENTERPRISE	SILVER 2'X3.5' NAME TAGS FOR STAFF AT WHITLEY ROAD ELEMENTARY QTY 55 5.50 EA
1994	14117	1	5.50	59648	R & A ANDERSON ENTERPRISE	2-1/8 X 3-1/2 LARGE SILVER KISD LOGO MAGNETIC BADGE FOR HERITAGE ELEMENTARY SCHOOL NAME IS ATTACHED IN THE NOTES
<b>Total for check number 448366</b>			<b>308.00</b>			
<b>Check Number 448367</b>						
1994	109231	1	390.00	00006151	INTERQUEST DETECTION CANINES NO TX	CANINE VISIT - FULL DAY (JUNE 3, 2014) HILLWOOD MS
<b>Total for check number 448367</b>			<b>390.00</b>			
<b>Check Number 448368</b>						
6654	APP 1	0	-30,377.68	63315	J. REYNOLDS & CO., INC.	RETAINAGE
6654	APP 01	1	607,553.60	63315	J. REYNOLDS & CO., INC.	RE-ROOFING PACKAGE #1 - KELLER M.S.
<b>Total for check number 448368</b>			<b>577,175.92</b>			
<b>Check Number 448369</b>						
1994	050714-1H09	1	80.00	55405	KADUCEUS HOLDINGS INC	PT051...MORTAR AND PESTLE SET-PORCELAIN
1994	051914-1H07	1	2,000.00	55405	KADUCEUS HOLDINGS INC	PHARMACY TECHNICIAN STUDENT MANUALS
1994	050714-1H09	2	254.12	55405	KADUCEUS HOLDINGS INC	PT062...SUPPOSITORY MOLDS
1994	050714-1H09	3	42.00	55405	KADUCEUS HOLDINGS INC	PT040...BLISTER PACK
1994	050714-1H09	4	181.40	55405	KADUCEUS HOLDINGS INC	PT011...CHERRY SYRUP
1994	050714-1H09	5	167.90	55405	KADUCEUS HOLDINGS INC	PT012...COCOA BUTTER
1994	050714-1H09	6	78.00	55405	KADUCEUS HOLDINGS INC	PT017....EMPTY GELATIN CAPSULES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	050714-1H09	7	16.28	55405	KADUCEUS HOLDINGS INC	PT073...MINERAL OIL
1994	050714-1H09	8	112.00	55405	KADUCEUS HOLDINGS INC	PT036...OITMENT JARS; 4 OZ
1994	050714-1H09	9	176.50	55405	KADUCEUS HOLDINGS INC	PT039...PETROLATUM WHITE
1994	050714-1H09	10	30.00	55405	KADUCEUS HOLDINGS INC	PT052...PRACTI-AMPLUES 10/BOX
1994	050714-1H09	11	50.80	55405	KADUCEUS HOLDINGS INC	PT053...PRACTI POWDER
1994	050714-1H09	12	82.96	55405	KADUCEUS HOLDINGS INC	PT059...STERILE WATER FOR INJECTION 25/BOX
1994	050714-1H09	13	100.00	55405	KADUCEUS HOLDINGS INC	PT071...TUMS
1994	051914-1H07	99	200.00	55405	KADUCEUS HOLDINGS INC	ESTIMATED SHIPPING/HANDLING
1994	050714-1H09	99	137.20	55405	KADUCEUS HOLDINGS INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 448369</b>			<b>3,709.16</b>			
<b>Check Number 448370</b>						
8674	000857	0	54.13	00002494	KELLER FLORIST INC **USE V# 65815**	
<b>Total for check number 448370</b>			<b>54.13</b>			
<b>Check Number 448371</b>						
2404	01116	1	35.08	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
<b>Total for check number 448371</b>			<b>35.08</b>			
<b>Check Number 448372</b>						
2404	00296829	1	8.17	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
<b>Total for check number 448372</b>			<b>8.17</b>			
<b>Check Number 448373</b>						
1994	TF16754001	1	612.50	47553	OTIS ELEVATOR COMPANY	ELEVATOR REPAIRS DISTRICT WIDE
<b>Total for check number 448373</b>			<b>612.50</b>			
<b>Check Number 448374</b>						
1994	3079	1	320.00	63093	ADRIAN MCKINNEY	CLEAN THE GREASE TRAPS DISTRICT WIDE - SEE ATTACHED
1994	3083	1	480.00	63093	ADRIAN MCKINNEY	CLEAN THE GREASE TRAPS DISTRICT WIDE - SEE ATTACHED
1994	3084	1	640.00	63093	ADRIAN MCKINNEY	CLEAN THE GREASE TRAPS DISTRICT WIDE - SEE ATTACHED
1994	3072	1	640.00	63093	ADRIAN MCKINNEY	CLEAN THE GREASE TRAPS DISTRICT WIDE - SEE ATTACHED
1994	3074	1	480.00	63093	ADRIAN MCKINNEY	CLEAN THE GREASE TRAPS DISTRICT WIDE - SEE ATTACHED
1994	3075	1	480.00	63093	ADRIAN MCKINNEY	CLEAN THE GREASE TRAPS DISTRICT WIDE - SEE ATTACHED
1994	3076	1	320.00	63093	ADRIAN MCKINNEY	CLEAN THE GREASE TRAPS DISTRICT WIDE - SEE ATTACHED
1994	3066	1	480.00	63093	ADRIAN MCKINNEY	CLEAN THE GREASE TRAPS DISTRICT WIDE - SEE ATTACHED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3078	1	800.00	63093	ADRIAN MCKINNEY	CLEAN THE GREASE TRAPS DISTRICT WIDE - SEE ATTACHED
1994	3069	1	480.00	63093	ADRIAN MCKINNEY	CLEAN THE GREASE TRAPS DISTRICT WIDE - SEE ATTACHED
1994	3068	1	480.00	63093	ADRIAN MCKINNEY	CLEAN THE GREASE TRAPS DISTRICT WIDE - SEE ATTACHED
1994	3086	1	2,240.00	63093	ADRIAN MCKINNEY	CLEAN THE GREASE TRAPS DISTRICT WIDE - SEE ATTACHED
1994	3080	1	480.00	63093	ADRIAN MCKINNEY	CLEAN THE GREASE TRAPS DISTRICT WIDE - SEE ATTACHED
1994	3067	1	320.00	63093	ADRIAN MCKINNEY	CLEAN THE GREASE TRAPS DISTRICT WIDE - SEE ATTACHED
1994	3077	1	480.00	63093	ADRIAN MCKINNEY	CLEAN THE GREASE TRAPS DISTRICT WIDE - SEE ATTACHED
1994	3070	1	640.00	63093	ADRIAN MCKINNEY	CLEAN THE GREASE TRAPS DISTRICT WIDE - SEE ATTACHED
1994	3064	1	320.00	63093	ADRIAN MCKINNEY	CLEAN THE GREASE TRAPS DISTRICT WIDE - SEE ATTACHED
1994	3065	1	320.00	63093	ADRIAN MCKINNEY	CLEAN THE GREASE TRAPS DISTRICT WIDE - SEE ATTACHED
1994	3071	1	640.00	63093	ADRIAN MCKINNEY	CLEAN THE GREASE TRAPS DISTRICT WIDE - SEE ATTACHED
<b>Total for check number 448374</b>			<b>11,040.00</b>			
<b>Check Number 448375</b>						
1994	STATE CONF	0	88.00	65156	ERIN MELISSA POAGE	6/22-6/24 HOUSTON, TX
<b>Total for check number 448375</b>			<b>88.00</b>			
<b>Check Number 448376</b>						
2404	REFUND 7/28	0	4.00	65176	DAVID RODRIGUEZ	LUNCH ACCT BRIANNA
<b>Total for check number 448376</b>			<b>4.00</b>			
<b>Check Number 448377</b>						
1994	6/22-6/26/14	0	116.97	51549	ROSA SOTO MORALES	TRAVEL
<b>Total for check number 448377</b>			<b>116.97</b>			
<b>Check Number 448378</b>						
4614	296886	1	745.00	00014240	RYDIN DECAL, INC	1800 PARKING HANG TAGS FOR SENIORS, STUDENT & STAFF
4614	296886	2	370.00	00014240	RYDIN DECAL, INC	1000 WARNING PARKING STICKER VIOLATION
4614	296886	3	228.00	00014240	RYDIN DECAL, INC	15 SIGNS FOR FOOTBALL, BASEBALL, SOFTBALL FIELDS & TENNIS COURTS, "NO PETS ALLOWED, SERVICE ANIMALS..."
4614	296886	4	72.28	00014240	RYDIN DECAL, INC	SHIPPING
<b>Total for check number 448378</b>			<b>1,415.28</b>			
<b>Check Number 448379</b>						
1994	REFUND 7/28	0	150.00	65166	VIKRAM SHUKLA	BUS REFUND NO ROUTE
<b>Total for check number 448379</b>			<b>150.00</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 448380</b>						
1994	22909	1	729.00	41418	SILVER CREEK MATERIALS INC	FOR THE PURCHASE OF TOP SOIL, SAND AND MULCH TO BE USED BY THE GROUNDS DEPARTMENT
<b>Total for check number 448380</b>			729.00			
<b>Check Number 448381</b>						
1994	REIMB 6/23	1	90.00	63007	ASHLEE DAWN SMITH	ASHLEE SMITH REIMBURSTMENT FOR BALLOON BOUQUET \$90.00 EACH FOR OUR INSPIRE GRADUATION ON JUNE 5, 2014 AT 4:30PM FOR OUR NEW TEACHERS.
<b>Total for check number 448381</b>			90.00			
<b>Check Number 448382</b>						
1994	ADVANCE 8/7	1	208.95	51741	SPRING CREEK CATERING COMPANY, LTD.	LUNCH FOR KELLER MIDDLE SCHOOL ADMINISTRATION, DEPARTMENT HEADS, TEAM LEADERS, ATHLETIC COORDINATORS, ACADEMIC ASSOCIATE, LIBRARIAN, AND COUNSELORS.
1994	ADVANCE 8/7	2	36.70	51741	SPRING CREEK CATERING COMPANY, LTD.	PEACH COBBLER FOR 21
<b>Total for check number 448382</b>			245.65			
<b>Check Number 448383</b>						
1994	STATE CONF	0	88.00	65155	CYNTHIA A SROUFE	6/22-6/24 HOUSTON, TX
<b>Total for check number 448383</b>			88.00			
<b>Check Number 448384</b>						
1994	4256492	1	3,316.83	64241	TELVENT USA HOLDINGS, LLC	SUBSCRIPTION FEE FOR WEATHER SERVICE FROM FEBRUARY THROUGH AUGUST 2014 @ \$545.70/MONTH
1994	4256492	2	172.79	64241	TELVENT USA HOLDINGS, LLC	ONE TIME SET UP FEE
<b>Total for check number 448384</b>			3,489.62			
<b>Check Number 448385</b>						
1994	922069	1	537.85	45969	THE HON COMPANY	HON H7901 TASK CHAIRS - NAVY FABRIC
1994	922069	2	133.74	45969	THE HON COMPANY	ARM KIT H7995T
1994	922069	3	75.00	45969	THE HON COMPANY	INSTALLATION
<b>Total for check number 448385</b>			746.59			
<b>Check Number 448386</b>						
1994	4525	1	150.00	50672	THE LEARNING CENTER OF NORTH TEXAS	REGISTRATION FOR ANDI GOWINS TO ATTEND "STATEGIES TO IGNITE STUDENT LEARNING TRAINING", AUGUST 7, 2014, FORT WORTH, TEXAS
<b>Total for check number 448386</b>			150.00			
<b>Check Number 448387</b>						
4614	591463INV004	1	1,254.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	FOR CHEERLEADER CAMP TO BE HELD ON 8/4-8/6/14 AT FHMS
<b>Total for check number 448387</b>			1,254.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 448388</b>						
8674	SUNSHNE REIM	0	17.99	65181	ROBYN ELIZABETH LORY VAUGHAN	RR CAKE
<b>Total for check number 448388</b>			17.99			
<b>Check Number 448389</b>						
2114	6/23-6/25/14	0	29.54	65178	SARAH ANN HOLLINGSHEAD	TRAVEL
<b>Total for check number 448389</b>			29.54			
<b>Check Number 448390</b>						
1994	PERMIT 1073	1	50.00	45406	CITY OF WATAUGA	** DO NOT FAX ** CHECK REQUEST TO: CITY OF WATAUGA UTILITY DEPT. FOR RENEWING 2014 YEAR WASTE GENERATOR PERMIT # 1073 FOR WHITLEY ROAD ELEMENTARY.
<b>Total for check number 448390</b>			50.00			
<b>Check Number 448391</b>						
2114	6/23-6/25/14	0	322.67	65179	AMBER NICOLE WOMBLE	TRAVEL
<b>Total for check number 448391</b>			322.67			
<b>Check Number V10947</b>						
1994	4286652263	1	3,790.00	00005868	APPLE COMPUTER INC	THESE IPADS ARE FOR SECOND AND THIRD GRADE CARTS. ITEM # BJ746LL/A IPAD MINI WITH RETINA DISPLAY WI-FI 16GB - SPACE GRAY (10-PACK) PLEASE ENGRAVE WITH
1994	4286652263	2	744.00	00005868	APPLE COMPUTER INC	ITEM # ME276LL/A IPAD MINI WITH RETINA DISPLAY WI-FI 16GB - SPACE GRAYE PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
<b>Total for check number V10947</b>			4,534.00			
<b>Check Number V10948</b>						
2114	2836724	1	1,265.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	NOOKS, SUMMER MATH ACADEMIC CAMP; FHMS INCOMING 7TH GRADERS; 7/28-8/1, 2014 AND 8/4-8/8, 2014
2114	2835137	1	3,450.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	NOOKS, SUMMER MATH ACADEMIC CAMP; FHMS INCOMING 7TH GRADERS; 7/28-8/1, 2014 AND 8/4-8/8, 2014
2114	2833752	1	8,280.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	NOOKS, SUMMER MATH ACADEMIC CAMP; FHMS INCOMING 7TH GRADERS; 7/28-8/1, 2014 AND 8/4-8/8, 2014
2114	2834517	1	1,265.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	NOOKS, SUMMER MATH ACADEMIC CAMP; FHMS INCOMING 7TH GRADERS; 7/28-8/1, 2014 AND 8/4-8/8, 2014
2114	2835176	1	460.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	NOOKS, SUMMER MATH ACADEMIC CAMP; FHMS INCOMING 7TH GRADERS; 7/28-8/1, 2014 AND 8/4-8/8, 2014
2114	2833751	2	7,580.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	CARTS, SUMMER MATH ACADEMIC CAMP; FHMS INCOMING 7TH GRADERS; 7/28-8/1, 2014 AND 8/4-8/8, 2014

Fund	Invoice	Line	Amount	Vendor	Name	Description
2114	2833751	3	1,662.72	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DEVICE COVERS; SUMMER MATH ACADEMIC CAMP; FHMS INCOMING 7TH GRADERS; 7/28-8/1, 2014 AND 8/4-8/8,
2114	2833751	4	399.50	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HDTV CABLES; SUMMER MATH ACADEMIC CAMP; FHMS INCOMING 7TH GRADERS; 7/28-8/1, 2014 AND 8/4-8/8,2014
2114	2833751	99	1,000.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V10948</b>			<b>25,362.22</b>			
<b>Check Number V10949</b>						
1994	3157412	1	602.84	00009229	DICK BLICK CO	47003-1810 GEL PRINTING PLATE 8INX10INX3/8IN
<b>Total for check number V10949</b>			<b>602.84</b>			
<b>Check Number V10950</b>						
1994	13356	1	394.20	00001838	BOBBY EVANS SPORTING GOODS INC	WORK OUT TEES WITH LOGOS FOR ATHLETES ONLY
1994	13356	2	538.20	00001838	BOBBY EVANS SPORTING GOODS INC	WORKOUT SHORTS WITH LOGOS FOR ATHLETES ONLY
1994	13356	3	220.00	00001838	BOBBY EVANS SPORTING GOODS INC	MAGES CARBONATE GYM CHALK
1994	13356	4	780.00	00001838	BOBBY EVANS SPORTING GOODS INC	SWEATS TOP AND PANTS WITH LOGOS FOR ATHLETES ONLY
1994	13356	5	15.00	00001838	BOBBY EVANS SPORTING GOODS INC	SHIPPING
<b>Total for check number V10950</b>			<b>1,947.40</b>			
<b>Check Number V10951</b>						
1994	5310013	1	67.49	00001096	DEMCO, INC.	1359287...SCOTCH THERMAL LAMINATOR
1994	5330698	1	49.08	00001096	DEMCO, INC.	P122-7410 POLYFIT BOOK JACKET COVERS, 8" X 300'
1994	5310013	2	15.08	00001096	DEMCO, INC.	1224092...8 X 11 LAMINATOR POUCHES
1994	5330698	2	54.95	00001096	DEMCO, INC.	P122-7420 POLYFIT BOOK JACKET COVERS, 10" X 300'
1994	5330698	3	71.21	00001096	DEMCO, INC.	P131-1600 MOTIVATIONAL POSTER SET, PLAIN
1994	5310013	99	6.61	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V10951</b>			<b>264.42</b>			
<b>Check Number V10952</b>						
8674	A000938434	1	46.14	00002530	EDUCATIONAL PRODUCTS, INC	G200 GILDAN NAVY/PINK TSHIRT ADULT SMALL
8674	A000938434	2	176.87	00002530	EDUCATIONAL PRODUCTS, INC	G200 GILDAN NAVY/PINK TSHIRT ADULT MEDIUM
8674	A000938434	3	61.52	00002530	EDUCATIONAL PRODUCTS, INC	G200 GILDAN NAVY/PINK TSHIRT ADULT LARGE
8674	A000938434	4	76.90	00002530	EDUCATIONAL PRODUCTS, INC	G200 GILDAN NAVY/PINK TSHIRT ADULT XLARGE
8674	A000938434	5	19.38	00002530	EDUCATIONAL PRODUCTS, INC	G200 NAVY/PINK TSHIRT ADULT 2XLARGE
8674	A000938435	6	7.69	00002530	EDUCATIONAL PRODUCTS, INC	G200 GILDAN NAVY/GREEN TSHIRT ADULT SMALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
8674	A000938435	7	7.69	00002530	EDUCATIONAL PRODUCTS, INC	G200 GILDAN NAVY/GREEN TSHIRT ADULT LARGE
8674	A000938435	8	23.07	00002530	EDUCATIONAL PRODUCTS, INC	G200 GILDAN NAVY/GREEN TSHIRT ADULT XLARGE
8674	A000938435	9	9.69	00002530	EDUCATIONAL PRODUCTS, INC	G200 GILDAN NAVY/GREEN TSHIRT ADULT 2XLARGE
8674	A000938435	10	3.97	00002530	EDUCATIONAL PRODUCTS, INC	SALES TAX
8674	A000938434	10	31.42	00002530	EDUCATIONAL PRODUCTS, INC	SALES TAX
<b>Total for check number V10952</b>			<b>464.34</b>			
<b>Check Number V10953</b>						
1994	1817-118763	1	255.46	00007879	KELLY-MOORE PAINT COMPANY, INC	FOR THE PURCHASE OF PAINT FOR DISTRICT PARKING LOTS TO BE USED BY THE GROUNDS DEPARTMENT
1994	1817-118964	1	19.75	00007879	KELLY-MOORE PAINT COMPANY, INC	FOR THE PURCHASE OF PAINT FOR DISTRICT PARKING LOTS TO BE USED BY THE GROUNDS DEPARTMENT
1994	1817-118735	1	231.10	00007879	KELLY-MOORE PAINT COMPANY, INC	FOR THE PURCHASE OF PAINT FOR DISTRICT PARKING LOTS TO BE USED BY THE GROUNDS DEPARTMENT
1994	1817-118745	1	311.83	00007879	KELLY-MOORE PAINT COMPANY, INC	FOR THE PURCHASE OF PAINT FOR DISTRICT PARKING LOTS TO BE USED BY THE GROUNDS DEPARTMENT
1994	1817-118963	1	510.92	00007879	KELLY-MOORE PAINT COMPANY, INC	FOR THE PURCHASE OF PAINT FOR DISTRICT PARKING LOTS TO BE USED BY THE GROUNDS DEPARTMENT
1994	1817-118858	1	252.00	00007879	KELLY-MOORE PAINT COMPANY, INC	FOR THE PURCHASE OF PAINT FOR DISTRICT PARKING LOTS TO BE USED BY THE GROUNDS DEPARTMENT
1994	1817-118781	1	25.39	00007879	KELLY-MOORE PAINT COMPANY, INC	FOR THE PURCHASE OF PAINT FOR DISTRICT PARKING LOTS TO BE USED BY THE GROUNDS DEPARTMENT
1994	1817-118912	1	277.83	00007879	KELLY-MOORE PAINT COMPANY, INC	FOR THE PURCHASE OF PAINT FOR DISTRICT PARKING LOTS TO BE USED BY THE GROUNDS DEPARTMENT
<b>Total for check number V10953</b>			<b>1,884.28</b>			
<b>Check Number V10954</b>						
1994	252377	1	14.95	49379	KELVIN ELECTRONICS	330128....MAGNET WIRE 22 GUAGE
1994	251357	1	198.00	49379	KELVIN ELECTRONICS	842142...TRANSISTOR NIGHT LIGHT KIT
1994	252057	1	495.00	49379	KELVIN ELECTRONICS	842142...TRANSISTOR NIGHT LIGHT KIT
1994	251357	2	69.75	49379	KELVIN ELECTRONICS	330128...22 GA MAGNET WIRE, 1 LB SPOOL
1994	252377	2	8.50	49379	KELVIN ELECTRONICS	390361...2 1/2 INCH STEEL AXLES
1994	251357	3	367.50	49379	KELVIN ELECTRONICS	220147...AA BATTERY BOX
1994	252377	3	297.00	49379	KELVIN ELECTRONICS	842142...NIGHT LIGHT CLASS PACK
1994	252057	4	12.95	49379	KELVIN ELECTRONICS	330343...#18 COOPER WIRE; 50 FT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	252377	4	29.95	49379	KELVIN ELECTRONICS	580005...SOLDER /32")
1994	251357	4	51.80	49379	KELVIN ELECTRONICS	330343...#18 COOPER WIRE; 50 FT
1994	252377	5	2.40	49379	KELVIN ELECTRONICS	260080...RED MINI LED 3MM
1994	252377	6	12.50	49379	KELVIN ELECTRONICS	870037...MARBLES (12 PACK)
1994	252377	7	19.90	49379	KELVIN ELECTRONICS	990170...DRAGSTER FRONT WHEEL
1994	252377	8	27.90	49379	KELVIN ELECTRONICS	990166....DRAGSTER BACK WHEEL
1994	252377	9	49.95	49379	KELVIN ELECTRONICS	330128...1/2W RESISTORS KEL-PACK
1994	252377	99	46.31	49379	KELVIN ELECTRONICS	ESTIMATED SHIPPING/HANDLING
1994	251357	99	100.00	49379	KELVIN ELECTRONICS	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V10954</b>			<b>1,804.36</b>			
<b>Check Number V10955</b>						
1994	43534	1	59.99	00023265	LONE STAR LEARNING	MASTERING MULTIPLICATION FACTS IN 10 AND 10 THAT WILL BE USED BY 3RD GRADE WITH THE STUDENTS
1994	43534	99	10.00	00023265	LONE STAR LEARNING	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V10955</b>			<b>69.99</b>			
<b>Check Number V10956</b>						
1994	3340363	1	161.58	49383	OLMSTED-KIRK PAPER COMPANY	CUSTODIAL EQUIPMENTS REPAIRS, SUPPLIES, AND PARTS DISTRICT WIDE.
1994	3343894	1	753.20	49383	OLMSTED-KIRK PAPER COMPANY	CUSTODIAL EQUIPMENTS REPAIRS, SUPPLIES, AND PARTS DISTRICT WIDE.
<b>Total for check number V10956</b>			<b>914.78</b>			
<b>Check Number V10957</b>						
1994	0880-354413	1	26.10	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
<b>Total for check number V10957</b>			<b>26.10</b>			
<b>Check Number V10958</b>						
1994	45302	1	382.50	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
6604	24069	1	7,663.50	46745	PAC SYSTEMS INC	NEW FIRE ALARM SYSTEM AND DEVICES FOR WHITLEY ROAD ELEMENTARY SEE ATTACHED QUOTE
6604	24066	1	10,225.50	46745	PAC SYSTEMS INC	NEW FIRE ALARM SYSTEM AND DEVICES FOR KELLER MS SEE ATTACHED QUOTE
6604	24065	1	17,893.70	46745	PAC SYSTEMS INC	NEW FIRE ALARM SYSTEM AND DEVICES FOR FOSSIL RIDGE HS SEE ATTACHED QUOTE
6604	24067	1	11,841.00	46745	PAC SYSTEMS INC	NEW FIRE ALARM SYSTEM AND DEVICES FOR HILLWOOD MS SEE ATTACHED QUOTE

Fund	Invoice	Line	Amount	Vendor	Name	Description
6604	24068	1	7,426.50	46745	PAC SYSTEMS INC	NEW FIRE ALARM SYSTEM AND DEVICES FOR FLORENCE ELEMENTARY SEE ATTACHED QUOTE
<b>Total for check number V10958</b>			55,432.70			
<b>Check Number V10959</b>						
2404	1135	1	254.55	00009584	SEAL TEX, INC.	SERVICES AND REPAIRS KITCHEN EQUIPMENT DISTRICT WIDE
<b>Total for check number V10959</b>			254.55			
<b>Check Number V10960</b>						
1994	SI15941	1	14.13	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ITEM #MGH261-14, 500 QUESTIONS, AP PSYCH
1994	SI15941	2	30.26	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ITEM #CEE253-14, 2007 RELEASED EXAM PSYCH
1994	SI15941	3	30.26	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ITEM #CEE111-14 2004 RELEASED EXAM
1994	SI15941	4	19.16	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ITEM #MGH276-14, 5 STEPS TO A'S, FLASHCARDS
1994	SI15941	5	35.25	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ITEM #APA112-14, FAVORITE ACTIVITIES
1994	SI15941	6	15.08	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ITEM #WY-104-14, TEACHERS MANUAL COURSE
1994	SI15941	7	25.17	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ITEM #WY-103-14, STUDENT GUIDE COURSE
1994	SI15941	8	14.12	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ITEM #MGH-188-14, 500 QUESTIONS AP-EURO
1994	SI15941	9	12.09	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ITEM #TCM-261-14, POSTER SET RENANISSANCE
1994	SI15941	10	38.23	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ITEM #MGH-112-14, AP STUDY GUIDE 5 STEPS
1994	SI15941	11	60.47	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ITEM #ZP383-14, CURRICULUM GUIDE
1994	SI15941	12	60.47	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ITEM #ZP221-14, CURRICULUM GUIDE
<b>Total for check number V10960</b>			354.69			
<b>Check Number V10961</b>						
1994	REG 1/21/15	0	95.00	00007632	TASBO	JESSICA BILBREY 1/21
<b>Total for check number V10961</b>			95.00			
<b>Check Number V10962</b>						
4614	CO# 001712-1	1	143.70	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9780064472043 COLOR OF MY WORDS
<b>Total for check number V10962</b>			143.70			
<b>Check Number V10963</b>						
1994	829 1870073	1	52.35	58320	UNIFIRST HOLDINGS, INC	NAVY SHORT SLEEVE T-SHIRTS IN SIZE M. #04TG'S.
1994	829 1870073	2	94.23	58320	UNIFIRST HOLDINGS, INC	NAVY SHORT SLEEVE T-SHIRTS IN SIZE L. #04TG.
1994	829 1870073	3	73.29	58320	UNIFIRST HOLDINGS, INC	NAVY SHORT SLEEVE T-SHIRTS IN SIZE XL. #04TG.
1994	829 1870073	4	90.09	58320	UNIFIRST HOLDINGS, INC	NAVY SHORT SLEEVE T-SHIRTS IN SIZE 2XL. #04TG.
1994	829 1870073	5	12.87	58320	UNIFIRST HOLDINGS, INC	NAVY SHORT SLEEVE T-SHIRTS IN SIZE 3XL. #04TG.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	829 1870073	6	15.27	58320	UNIFIRST HOLDINGS, INC	NAVY SHORT SLEEVE T-SHIRTS IN SIZE 4XL. 04TG.
1994	829 1870073	7	20.94	58320	UNIFIRST HOLDINGS, INC	ATH HEATHER GRAY SHORT SLEEVE SUMMER T-SHIRTS IN SIZE LARGE. 04TG.
1994	829 1870073	8	31.41	58320	UNIFIRST HOLDINGS, INC	ATH HEATHER GRAY SHORT SLEEVE SUMMER T-SHIRTS IN SIZE XLARGE. 04TG.
1994	829 1870073	9	38.61	58320	UNIFIRST HOLDINGS, INC	ATH HEATHER GRAY SHORT SLEEVE SUMMER T-SHIRTS IN SIZE 2XLARGE. 04TG.
1994	829 1870073	10	12.87	58320	UNIFIRST HOLDINGS, INC	ATH HEATHER GRAY SUMMER SHORT SLEEVE T-SHIRTS IN SIZE 3XLARGE. 04TG.
1994	829 1870073	11	41.45	58320	UNIFIRST HOLDINGS, INC	ORANGE 27 LONG SLEEVE SHIRTS IN SIZE SMALL. 035F
1994	829 1870073	12	124.35	58320	UNIFIRST HOLDINGS, INC	ORANGE LONG SLEEVE T-SHIRTS IN SIZE MEDIUM. #035F.
1994	829 1870073	13	746.10	58320	UNIFIRST HOLDINGS, INC	ORANGE LONG SLEEVE T-SHIRTS IN SIZE LARGE. #035F.
1994	829 1870073	14	621.75	58320	UNIFIRST HOLDINGS, INC	ORANGE LONG SLEEVE T-SHIRTS IN SIZE XLARGE. #035F.
1994	829 1870073	15	180.00	58320	UNIFIRST HOLDINGS, INC	ORANGE LONG SLEEVE T-SHIRTS IN SIZE 2XLARGE. #035F.
1994	829 1870073	16	90.00	58320	UNIFIRST HOLDINGS, INC	ORANGE LONG SLEEVE T-SHIRTS IN SIZE 3XLARGE. #035F.
1994	829 1870073	17	47.50	58320	UNIFIRST HOLDINGS, INC	ORANGE LONG SLEEVE T-SHIRTS IN SIZE 4XLARGE. #035F.
1994	829 1870073	18	60.00	58320	UNIFIRST HOLDINGS, INC	SHIPPING/SERVICE FEE
<b>Total for check number V10963</b>			<b>2,353.08</b>			
<b>Check Date</b>	<b>8/6/2014</b>					
<b>Check Number</b>	<b>448392</b>					
6604	5193	1	837.00	62253	ALLIANCE GLASS AND MIRROR, LTD	FURNISH C.R. LAURENCE 180 DEGREE GLASS TO GLASS CLAMPS IN POLISH CHROME FINISH @ NATATORIUM
<b>Total for check number 448392</b>			<b>837.00</b>			
<b>Check Number</b>	<b>448393</b>					
4614	3107-B	0	526.64	62529	ARTOME	REMAINING BALANCE
<b>Total for check number 448393</b>			<b>526.64</b>			
<b>Check Number</b>	<b>448394</b>					
1994	134749	0	2,337.00	62814	RECOGNITION, INC	
<b>Total for check number 448394</b>			<b>2,337.00</b>			
<b>Check Number</b>	<b>448395</b>					
1994	START UP -CH	0	350.00	00021976	BART E HELSLEY	BOYS ATHLETICS
<b>Total for check number 448395</b>			<b>350.00</b>			
<b>Check Number</b>	<b>448396</b>					
8674	08271974	0	3,828.00	65139	DALE LEE BARTEL	PAINTING WEIGHT ROOM
<b>Total for check number 448396</b>			<b>3,828.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 448397</b>						
8674	KHS MTG	0	448.84	60943	BUBBA'S AND BABE'S	AUG 9 KHS COACHES
<b>Total for check number 448397</b>			448.84			
<b>Check Number 448398</b>						
1994	MX02828	0	160.00	59202	CDW GOVERNMENT LLC	NON PO#14013041
<b>Total for check number 448398</b>			160.00			
<b>Check Number 448399</b>						
8654	FRHS CHOIR	1	995.00	47606	KEVIN WADE	CLEANING FOR ALL THE FRHS CHOIR UNIFORMS FOR THE 2013-2014 YEAR
<b>Total for check number 448399</b>			995.00			
<b>Check Number 448400</b>						
4614	REFUND	0	10.00	65159	KELLY DEGRADO	SCIENCE CAMP T-SHIRT
<b>Total for check number 448400</b>			10.00			
<b>Check Number 448401</b>						
8674	TOURN FEES	0	2,279.11	65108	DFW TASBO	\$ COLLECTED BY CC
<b>Total for check number 448401</b>			2,279.11			
<b>Check Number 448402</b>						
1984	REFUND DIVE	0	60.00	65177	BELINDA DORRIS	DULP DIVE LESSON
<b>Total for check number 448402</b>			60.00			
<b>Check Number 448403</b>						
1994	0159169-2014	0	700.00	53702	GOVERNMENT FINANCE OFFICERS ASSOC	MEMBER #300159169
<b>Total for check number 448403</b>			700.00			
<b>Check Number 448404</b>						
1994	START UP -FR	0	350.00	43494	STACY HENSON	GIRLS ATHLETICS
<b>Total for check number 448404</b>			350.00			
<b>Check Number 448405</b>						
1994	PBIS CONF	0	308.00	54819	JACQUELINE HUGHES	6/22-6/25 HOUSTON
<b>Total for check number 448405</b>			308.00			
<b>Check Number 448406</b>						
1994	REFUND	0	150.00	65184	SUSANNA JONES	BUS TRANSPORTATION
<b>Total for check number 448406</b>			150.00			
<b>Check Number 448407</b>						
1994	START UP -TC	0	350.00	50164	KEVIN DONAL GOLDEN	BOYS ATHLETICS
<b>Total for check number 448407</b>			350.00			
<b>Check Number 448408</b>						
1984	REFUND SWIM	0	146.00	65175	BETTINA KLEIN	REFUND SWIM LESSONS
<b>Total for check number 448408</b>			146.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 448409</b>						
1994	START UP -FR	0	350.00	44491	LOUIS A BACCARINI	BOY ATHLETICS
<b>Total for check number 448409</b>			350.00			
<b>Check Number 448410</b>						
4614	REFUND	0	10.00	65160	AMY MCCOOLA	SCIENCE CAMP T-SHIRT
<b>Total for check number 448410</b>			10.00			
<b>Check Number 448411</b>						
1994	3073	1	480.00	63093	ADRIAN MCKINNEY	CLEAN THE GREASE TRAPS DISTRICT WIDE - SEE ATTACHED
<b>Total for check number 448411</b>			480.00			
<b>Check Number 448412</b>						
1994	PLTW TRAINNG	0	296.95	65187	SHAWN DOUGLAS SCHMUCK	6/15-6/19 TYLER, TX
1994	PLTW TRAIN-2	0	276.95	65187	SHAWN DOUGLAS SCHMUCK	6/22-6/26 TYLER, TX
<b>Total for check number 448412</b>			573.90			
<b>Check Number 448413</b>						
4614	D. REEVES	0	1,000.00	00014534	TEXAS A & M UNIVERSITY	HOF SCHOLARSHIP
<b>Total for check number 448413</b>			1,000.00			
<b>Check Number 448414</b>						
4614	FAITH TWEED	0	1,000.00	62237	THE UNIVERSITY OF ALABAMA	SCHOLARSHIP
<b>Total for check number 448414</b>			1,000.00			
<b>Check Number 448415</b>						
4614	M. STRAIGHT	0	1,000.00	47716	UNIV OF KANSAS STUDENT FINANCIAL AI	HOF SCHOLARSHIP
<b>Total for check number 448415</b>			1,000.00			
<b>Check Number V10964</b>						
1994	3136269	1	58.22	00009229	DICK BLICK CO	22083-1120 CRAYOLA COLOR STICKS CLASSPACK 120/CT
1994	3164262	1	0.44	00009229	DICK BLICK CO	22083-1120 CRAYOLA COLOR STICKS CLASSPACK 120/CT
1994	3193273	1	0.53	00009229	DICK BLICK CO	22083-1120 CRAYOLA COLOR STICKS CLASSPACK 120/CT
1994	3164262	2	3.38	00009229	DICK BLICK CO	21854-0109 SARASA GEL PEN 10/CLR 0.7MM SET
1994	3136269	2	433.76	00009229	DICK BLICK CO	21854-0109 SARASA GEL PEN 10/CLR 0.7MM SET
1994	3193273	2	3.82	00009229	DICK BLICK CO	21854-0109 SARASA GEL PEN 10/CLR 0.7MM SET
1994	3164262	3	0.15	00009229	DICK BLICK CO	21601-1016 BLICK HARDWD MANIKINS MALE 16IN
1994	3136269	3	18.39	00009229	DICK BLICK CO	21601-1016 BLICK HARDWD MANIKINS MALE 16IN
1994	3193273	3	0.16	00009229	DICK BLICK CO	21601-1016 BLICK HARDWD MANIKINS MALE 16IN
1994	3136269	4	22.57	00009229	DICK BLICK CO	21611-0200 RICHESON ADJ HANDS FEMALE LEFT HAND

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3164262	4	0.17	00009229	DICK BLICK CO	21611-0200 RICHESON ADJ HANDS FEMALE LEFT HAND
1994	3193273	4	0.20	00009229	DICK BLICK CO	21611-0200 RICHESON ADJ HANDS FEMALE LEFT HAND
1994	3136269	5	22.57	00009229	DICK BLICK CO	21611-0100 RICHESON ADJ HANDS MALE RIGHT HAND
1994	3164262	5	0.17	00009229	DICK BLICK CO	21611-0100 RICHESON ADJ HANDS MALE RIGHT HAND
1994	3193273	5	0.20	00009229	DICK BLICK CO	21611-0100 RICHESON ADJ HANDS MALE RIGHT HAND
1994	3136269	6	75.79	00009229	DICK BLICK CO	20332-0729 RALLY PENCILS 72 SET
1994	3164262	6	0.59	00009229	DICK BLICK CO	20332-0729 RALLY PENCILS 72 SET
1994	3193273	6	0.67	00009229	DICK BLICK CO	20332-0729 RALLY PENCILS 72 SET
1994	3164262	7	0.70	00009229	DICK BLICK CO	20508-2409 PRSMCLR CLRD PENCIL ASRTD 24/SET
1994	3136269	7	89.46	00009229	DICK BLICK CO	20508-2409 PRSMCLR CLRD PENCIL ASRTD 24/SET
1994	3193273	7	0.79	00009229	DICK BLICK CO	20508-2409 PRSMCLR CLRD PENCIL ASRTD 24/SET
1994	3136269	8	73.17	00009229	DICK BLICK CO	21388-9336 SHARPIE METALLIC SLVR 36 CT CLSPK
1994	3164262	8	0.57	00009229	DICK BLICK CO	21388-9336 SHARPIE METALLIC SLVR 36 CT CLSPK
1994	3193273	8	0.64	00009229	DICK BLICK CO	21388-9336 SHARPIE METALLIC SLVR 36 CT CLSPK
1994	3136269	9	25.55	00009229	DICK BLICK CO	20874-1024 LYRA AQUA BRUSH PEN 24/CT SET
1994	3164262	9	0.20	00009229	DICK BLICK CO	20874-1024 LYRA AQUA BRUSH PEN 24/CT SET
1994	3193273	9	0.22	00009229	DICK BLICK CO	20874-1024 LYRA AQUA BRUSH PEN 24/CT SET
1994	3136269	10	55.83	00009229	DICK BLICK CO	21303-2509 CHARTPAK AD MARKER BASIC 25/SET
1994	3164262	10	0.44	00009229	DICK BLICK CO	21303-2509 CHARTPAK AD MARKER BASIC 25/SET
1994	3193273	10	0.49	00009229	DICK BLICK CO	21303-2509 CHARTPAK AD MARKER BASIC 25/SET
1994	3136269	11	51.90	00009229	DICK BLICK CO	17205-1009 VALUE PRE-CUT MATS 16INX22IN 50/PKG
1994	3164262	11	0.40	00009229	DICK BLICK CO	17205-1009 VALUE PRE-CUT MATS 16INX22IN 50/PKG
1994	3193273	11	0.46	00009229	DICK BLICK CO	17205-1009 VALUE PRE-CUT MATS 16INX22IN 50/PKG
1994	3136269	12	34.09	00009229	DICK BLICK CO	17205-1006 VALUE PRE CUT MATS 12IN X 16IN 50/PKG
1994	3164262	12	0.27	00009229	DICK BLICK CO	17205-1006 VALUE PRE CUT MATS 12IN X 16IN 50/PKG
1994	3193273	12	0.30	00009229	DICK BLICK CO	17205-1006 VALUE PRE CUT MATS 12IN X 16IN 50/PKG
1994	3136269	13	69.53	00009229	DICK BLICK CO	10264-1042 500 SRS MIXED MEDIA 42INX8 YD ROLL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3164262	13	0.54	00009229	DICK BLICK CO	10264-1042 500 SRS MIXED MEDIA 42INX8 YD ROLL
1994	3193273	13	0.61	00009229	DICK BLICK CO	10264-1042 500 SRS MIXED MEDIA 42INX8 YD ROLL
1994	3164262	14	0.61	00009229	DICK BLICK CO	07026-2025 FRDX CUT EDGE PANEL BLK 11X14X.09 25/PK
1994	3136269	14	78.56	00009229	DICK BLICK CO	07026-2025 FRDX CUT EDGE PANEL BLK 11X14X.09 25/PK
1994	3193273	14	0.69	00009229	DICK BLICK CO	07026-2025 FRDX CUT EDGE PANEL BLK 11X14X.09 25/PK
1994	3164262	15	0.32	00009229	DICK BLICK CO	13411-1025 CRESCENT ILL BRD 215 WHT 11X14 40PK MARKER
1994	3136269	15	40.81	00009229	DICK BLICK CO	13411-1025 CRESCENT ILL BRD 215 WHT 11X14 40PK MARKER
1994	3193273	15	0.36	00009229	DICK BLICK CO	13411-1025 CRESCENT ILL BRD 215 WHT 11X14 40PK MARKER
1994	3164262	16	0.27	00009229	DICK BLICK CO	22074-1036 MARINO WC PENCILS SET OF 36
1994	3136269	16	34.84	00009229	DICK BLICK CO	22074-1036 MARINO WC PENCILS SET OF 36
1994	3193273	16	0.31	00009229	DICK BLICK CO	22074-1036 MARINO WC PENCILS SET OF 36
1994	3164262	17	0.35	00009229	DICK BLICK CO	20522-2009 CRAYOLA WC PENCIL CLSPK 240CT
1994	3136269	17	45.22	00009229	DICK BLICK CO	20522-2009 CRAYOLA WC PENCIL CLSPK 240CT
1994	3193273	17	0.40	00009229	DICK BLICK CO	20522-2009 CRAYOLA WC PENCIL CLSPK 240CT
1994	3136269	18	24.67	00009229	DICK BLICK CO	67702-1001 JUST DRAW IT HC 160/PG BOOK
1994	3164262	18	0.19	00009229	DICK BLICK CO	67702-1001 JUST DRAW IT HC 160/PG BOOK
1994	3193273	18	0.22	00009229	DICK BLICK CO	67702-1001 JUST DRAW IT HC 160/PG BOOK
1994	3136269	19	32.07	00009229	DICK BLICK CO	68179-1001 SKETCHBOOK CHALLENGE SC 144/PG BOOK
1994	3164262	19	0.25	00009229	DICK BLICK CO	68179-1001 SKETCHBOOK CHALLENGE SC 144/PG BOOK
1994	3193273	19	0.28	00009229	DICK BLICK CO	68179-1001 SKETCHBOOK CHALLENGE SC 144/PG BOOK
1994	3136269	20	36.45	00009229	DICK BLICK CO	68004-1001 SURFACE TREATMENT WORKSHOP SC 144/PG
1994	3164262	20	0.29	00009229	DICK BLICK CO	68004-1001 SURFACE TREATMENT WORKSHOP SC 144/PG
1994	3193273	20	0.32	00009229	DICK BLICK CO	68004-1001 SURFACE TREATMENT WORKSHOP SC 144/PG
1994	3164262	21	0.33	00009229	DICK BLICK CO	70487-1001 101 MIXD MEDIA TECHN SC 128/PG BOOK
1994	3136269	21	42.41	00009229	DICK BLICK CO	70487-1001 101 MIXD MEDIA TECHN SC 128/PG BOOK
1994	3193273	21	0.37	00009229	DICK BLICK CO	70487-1001 101 MIXD MEDIA TECHN SC 128/PG BOOK
1994	3136269	22	75.79	00009229	DICK BLICK CO	55315-0006 ARTGRAPH LIGHTRACER 12X18 LT TRACER II

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3164262	22	0.59	00009229	DICK BLICK CO	55315-0006 ARTGRAPH LIGHTRACER 12X18 LT TRACER II
1994	3193273	22	0.67	00009229	DICK BLICK CO	55315-0006 ARTGRAPH LIGHTRACER 12X18 LT TRACER II
1994	3136269	23	326.34	00009229	DICK BLICK CO	21510-1012 MAGIC RUB ERASER DOZEN
1994	3164262	23	2.54	00009229	DICK BLICK CO	21510-1012 MAGIC RUB ERASER DOZEN
1994	3193273	23	2.88	00009229	DICK BLICK CO	21510-1012 MAGIC RUB ERASER DOZEN
1994	3136269	24	115.50	00009229	DICK BLICK CO	21451-1001 QUIET SHARP GLOW ELECTRIC SHARPENER EA
1994	3164262	24	0.90	00009229	DICK BLICK CO	21451-1001 QUIET SHARP GLOW ELECTRIC SHARPENER EA
1994	3193273	24	1.02	00009229	DICK BLICK CO	21451-1001 QUIET SHARP GLOW ELECTRIC SHARPENER EA
1994	3164262	25	0.50	00009229	DICK BLICK CO	20444-1009 CRETACOLOR DRAWING SKIZZEN SET BASIC
1994	3136269	25	64.43	00009229	DICK BLICK CO	20444-1009 CRETACOLOR DRAWING SKIZZEN SET BASIC
1994	3193273	25	0.57	00009229	DICK BLICK CO	20444-1009 CRETACOLOR DRAWING SKIZZEN SET BASIC
1994	3136269	26	47.98	00009229	DICK BLICK CO	20404-0019 DERWENT SKETCH PNCL 24/SET
1994	3164262	26	0.38	00009229	DICK BLICK CO	20404-0019 DERWENT SKETCH PNCL 24/SET
1994	3193273	26	0.42	00009229	DICK BLICK CO	20404-0019 DERWENT SKETCH PNCL 24/SET
1994	3136269	27	63.93	00009229	DICK BLICK CO	22411-1079 PRISMCLR MIXED MEDIA 79/CT SET
1994	3164262	27	0.50	00009229	DICK BLICK CO	22411-1079 PRISMCLR MIXED MEDIA 79/CT SET
1994	3193273	27	0.56	00009229	DICK BLICK CO	22411-1079 PRISMCLR MIXED MEDIA 79/CT SET
1994	3136269	28	104.17	00009229	DICK BLICK CO	200008-0249 PRISMACLR ART STIX ASRTD 24/SET
1994	3164262	28	0.81	00009229	DICK BLICK CO	200008-0249 PRISMACLR ART STIX ASRTD 24/SET
1994	3193273	28	0.92	00009229	DICK BLICK CO	200008-0249 PRISMACLR ART STIX ASRTD 24/SET
1994	3136269	29	49.57	00009229	DICK BLICK CO	13535-1009 SCRATCH ART SET VARIETY CLASSPK
1994	3164262	29	0.38	00009229	DICK BLICK CO	13535-1009 SCRATCH ART SET VARIETY CLASSPK
1994	3193273	29	0.44	00009229	DICK BLICK CO	13535-1009 SCRATCH ART SET VARIETY CLASSPK
1994	3164262	30	0.22	00009229	DICK BLICK CO	13625-1010 STAMPBOARD ASSRTD SZ 10LB BOX
1994	3136269	30	27.48	00009229	DICK BLICK CO	13625-1010 STAMPBOARD ASSRTD SZ 10LB BOX
1994	3193273	30	0.24	00009229	DICK BLICK CO	13625-1010 STAMPBOARD ASSRTD SZ 10LB BOX
1994	3164262	31	0.45	00009229	DICK BLICK CO	05198-0729 DYNASTY RUBY SYN AST C- 200 72PC CANISTER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3136269	31	57.35	00009229	DICK BLICK CO	05198-0729 DYNASTY RUBY SYN AST C-200 72PC CANISTER
1994	3193273	31	0.50	00009229	DICK BLICK CO	05198-0729 DYNASTY RUBY SYN AST C-200 72PC CANISTER
1994	3164262	32	0.52	00009229	DICK BLICK CO	06031-2729 ROYAL BRUSH SFT GRIP BG KD CH SPCLTY 72PC
1994	3136269	32	66.93	00009229	DICK BLICK CO	06031-2729 ROYAL BRUSH SFT GRIP BG KD CH SPCLTY 72PC
1994	3193273	32	0.59	00009229	DICK BLICK CO	06031-2729 ROYAL BRUSH SFT GRIP BG KD CH SPCLTY 72PC
1994	3164262	33	3.16	00009229	DICK BLICK CO	21316-2001 SHARPIE FINE PT MARKR BLK FINE
1994	3136269	33	405.11	00009229	DICK BLICK CO	21316-2001 SHARPIE FINE PT MARKR BLK FINE
1994	3193273	33	3.57	00009229	DICK BLICK CO	21316-2001 SHARPIE FINE PT MARKR BLK FINE
1994	3164262	34	0.52	00009229	DICK BLICK CO	06031-0729 ROYAL BRUSH SFT GRIP BIG KID CHOICE 72 PC
1994	3136269	34	66.93	00009229	DICK BLICK CO	06031-0729 ROYAL BRUSH SFT GRIP BIG KID CHOICE 72 PC
1994	3193273	34	0.59	00009229	DICK BLICK CO	06031-0729 ROYAL BRUSH SFT GRIP BIG KID CHOICE 72 PC
1994	3136269	35	48.91	00009229	DICK BLICK CO	21218-1109 CRAYOLA CLASSIC MRKR BX/256 BRD CLASS PK
1994	3164262	35	0.38	00009229	DICK BLICK CO	21218-1109 CRAYOLA CLASSIC MRKR BX/256 BRD CLASS PK
1994	3193273	35	0.43	00009229	DICK BLICK CO	21218-1109 CRAYOLA CLASSIC MRKR BX/256 BRD CLASS PK
1994	3136269	36	59.77	00009229	DICK BLICK CO	20519-1119 CRAYOLA CRL PENCIL CLSPK BX/162
1994	3164262	36	0.46	00009229	DICK BLICK CO	20519-1119 CRAYOLA CRL PENCIL CLSPK BX/162
1994	3193273	36	0.53	00009229	DICK BLICK CO	20519-1119 CRAYOLA CRL PENCIL CLSPK BX/162

Total for check number V10964 2,994.96

Check Number V10965

4614	05825160	0	40.00	00009210	J W PEPPER & SON, INC	NON PO#14005126
------	----------	---	-------	----------	-----------------------	-----------------

Total for check number V10965 40.00

Check Number V10966

8674	TC627FR	0	519.60	46096	JERRY'S SCOREBOARD/SPORTING GOODS	CAMP SHIRTS
------	---------	---	--------	-------	-----------------------------------	-------------

Total for check number V10966 519.60

Check Date 8/7/2014

Check Number 448416

4844	2826A	1	1,363.50	53019	ROSE KEY	G5000 - GILDAN 5000 5.3 OZ 100% PRESHRUNK COTTON - ONE IMPRINT, 2 SHIRT COLORS (MAROON, NAVY) 3 COLORS FRONT & 3 COLOR BACK ADD 1.50 FOR 2XL AND 3XL
------	-------	---	----------	-------	----------	--

Total for check number 448416 1,363.50

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 448417</b>						
4614	7288	1	525.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	T-SHIRTS FOR STUDENTS ONLY FOR SCIENCE CAMP
<b>Total for check number 448417</b>			525.00			
<b>Check Number 448418</b>						
1994	5206	1	1,387.00	62253	ALLIANCE GLASS AND MIRROR, LTD	PLEASE DO NOT FAX PLEASE DO NOT FAX FOR THE PURCHASE OF GLASS AND MIRROR SERVICES / SUPPLIES TO BE USED DISTRICT WIDE
1994	5208	1	515.00	62253	ALLIANCE GLASS AND MIRROR, LTD	PLEASE DO NOT FAX PLEASE DO NOT FAX FOR THE PURCHASE OF GLASS AND MIRROR SERVICES / SUPPLIES TO BE USED DISTRICT WIDE
1994	5207	1	299.00	62253	ALLIANCE GLASS AND MIRROR, LTD	PLEASE DO NOT FAX PLEASE DO NOT FAX FOR THE PURCHASE OF GLASS AND MIRROR SERVICES / SUPPLIES TO BE USED DISTRICT WIDE
<b>Total for check number 448418</b>			2,201.00			
<b>Check Number 448419</b>						
1994	6/26-6/29/14	0	116.99	47652	AMY DANETTE ST AMA	TRAVEL
<b>Total for check number 448419</b>			116.99			
<b>Check Number 448420</b>						
1994	25875	1	99.00	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY LICENSE FOR MARTI TRIVETT AND MICHELLE UPCHURCH
1994	25876	1	99.00	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY LICENSE FOR MARTI TRIVETT AND MICHELLE UPCHURCH
<b>Total for check number 448420</b>			198.00			
<b>Check Number 448421</b>						
1994	28106	1	1,150.00	00024030	ARTEX OVERHEAD DOOR COMPANY	MAINTENANCE: DOOR INSTALLATION, MAINTENANCE SERVICE REPAIRS DIST WIDE (USAGE)
<b>Total for check number 448421</b>			1,150.00			
<b>Check Number 448422</b>						
1994	138737A	1	50.00	62660	RESEARCH CTR FOR CHILDREN, YTH & FA	201- CHILD BEHAVIOR CHECKLIST 6/18 (50 PKG)
1994	138737A	99	12.00	62660	RESEARCH CTR FOR CHILDREN, YTH & FA	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 448422</b>			62.00			
<b>Check Number 448423</b>						
1994	GAS JUL 14	0	0.00	00001242	ATMOS ENERGY	HES
1994	GAS JUL 14	0	0.00	00001242	ATMOS ENERGY	CTI
1994	GAS JUL 14	0	0.00	00001242	ATMOS ENERGY	LES
1994	GAS JUL 14	0	0.00	00001242	ATMOS ENERGY	IES
1994	GAS JUL 14	0	0.00	00001242	ATMOS ENERGY	NRE
1994	GAS JUL 14	0	0.00	00001242	ATMOS ENERGY	BWE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	GAS JUL 14	0	0.00	00001242	ATMOS ENERGY	PES
1994	GAS JUL 14	0	0.00	00001242	ATMOS ENERGY	FRH
1994	GAS JUL 14	0	0.00	00001242	ATMOS ENERGY	BPE
1994	GAS JUL 14	0	0.00	00001242	ATMOS ENERGY	PGE
Total for check number 448423			0.00			
Check Number 448424						
1994	3137252940	1	34.30	57115	AUTO ZONE	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	3137254493	1	104.14	57115	AUTO ZONE	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	3137255289	1	106.55	57115	AUTO ZONE	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
Total for check number 448424			244.99			
Check Number 448425						
1994	20303	1	4,700.00	63154	R.J. BRANIFF CORPORATION	ANNUAL MAINTENANCE SERVICE AGREEMENT FOR THE DESTROY IT 5009 SHREDDER, S/N 4097921. 2014-2015 SCHOOL YEAR. ITEM CODE: MADALLAS.
1994	20303	2	700.00	63154	R.J. BRANIFF CORPORATION	ANNUAL MAINTENANCE SERVICE AGREEMENT FOR EXIT CONVEYOR 5009 DESTROY IT SHREDDER @ DISTRIBUTION WAREHOUSE. 4-19-2014 TO 4-19-2015. ITEM CODE: MADALLAS
Total for check number 448425			5,400.00			
Check Number 448426						
1994	00010362	1	355.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	JELLY PAR - AMERICAN DJ, PAR LED SYSTEM W/ 4X MEGA PAR PROFILE WITH "JELLY" STYLE HOUSING. INCLUDES STAND, SOFT PACK CASE AND FOOT CONTROLLER
1994	00010362	2	35.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING
Total for check number 448426			390.00			
Check Number 448427						
1994	TASPA -SUMMR	0	69.00	48526	PENELOPE EDDA BENZ	7/16-7/18 AUSTIN, TX
Total for check number 448427			69.00			
Check Number 448428						
1994	1014534	1	1,139.70	00020845	PAUL H BROOKES PUBLISHING CO, INC.	978-1-59857-141-7 - TEJAS LEE EL INVENTARIO DE LECTURA EN ESPANOL DE TEJAS
1994	1014534	2	419.70	00020845	PAUL H BROOKES PUBLISHING CO, INC.	978-1-59857-155-4 - TEJAS LEE GUIA DE ACTIVIDADES DE INTERVENCION
1994	1014534	99	202.72	00020845	PAUL H BROOKES PUBLISHING CO, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 448428			1,762.12			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 448429</b>						
1994	STARTUP 2014	0	350.00	61721	CARL W STRALOW	KHS BOYS ATHLETICS
<b>Total for check number 448429</b>			350.00			
<b>Check Number 448431</b>						
1994	B1407160133	0	5,216.28	65161	CAVALLO ENERGY TEXAS LLC	ELC
1994	B1407160133	0	4,270.67	65161	CAVALLO ENERGY TEXAS LLC	PGE
1994	B1407160133	0	9,969.23	65161	CAVALLO ENERGY TEXAS LLC	EDC
1994	B1407160133	0	7,723.99	65161	CAVALLO ENERGY TEXAS LLC	BES
1994	B1407160133	0	4,866.04	65161	CAVALLO ENERGY TEXAS LLC	WRE
1994	B1407160133	0	6,347.36	65161	CAVALLO ENERGY TEXAS LLC	BWE
1994	B1407160133	0	9,891.00	65161	CAVALLO ENERGY TEXAS LLC	TVM
1994	B1407160133	0	10,707.24	65161	CAVALLO ENERGY TEXAS LLC	TSM
1994	B1407160133	0	7,210.24	65161	CAVALLO ENERGY TEXAS LLC	TMI
1994	B1407160133	0	609.15	65161	CAVALLO ENERGY TEXAS LLC	SHP
1994	B1407160133	0	7,991.61	65161	CAVALLO ENERGY TEXAS LLC	BCI
1994	B1407160133	0	4,761.04	65161	CAVALLO ENERGY TEXAS LLC	PES
1994	B1407160133	0	13,278.83	65161	CAVALLO ENERGY TEXAS LLC	NAT
1994	B1407160133	0	71.01	65161	CAVALLO ENERGY TEXAS LLC	MNT
1994	B1407160133	0	5,891.98	65161	CAVALLO ENERGY TEXAS LLC	HLE
1994	B1407160133	0	255.05	65161	CAVALLO ENERGY TEXAS LLC	GRD
1994	B1407160133	0	32,133.47	65161	CAVALLO ENERGY TEXAS LLC	FRH
1994	B1407160133	0	5,580.10	65161	CAVALLO ENERGY TEXAS LLC	HES
1994	B1407160133	0	30,230.61	65161	CAVALLO ENERGY TEXAS LLC	KHS
1994	B1407160133	0	4,511.14	65161	CAVALLO ENERGY TEXAS LLC	FES
1994	B1407160133	0	2,078.69	65161	CAVALLO ENERGY TEXAS LLC	KLC
1994	B1407160133	0	9,411.11	65161	CAVALLO ENERGY TEXAS LLC	KMS
1994	B1407160133	0	4,469.60	65161	CAVALLO ENERGY TEXAS LLC	LES
1994	B1407160133	0	10,572.39	65161	CAVALLO ENERGY TEXAS LLC	FHM



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	B1407160133	0	5,498.42	65161	CAVALLO ENERGY TEXAS LLC	LSE
<b>Total for check number 448431</b>			<b>203,546.25</b>			
<b>Check Number 448432</b>						
1994	MC93997	1	2,256.02	59202	CDW GOVERNMENT LLC	2082761 EDGE MOMORY -8GB 2X4 SO DIMM 204 PIN DDR3
1994	LX14082	1	1,231.10	59202	CDW GOVERNMENT LLC	1492465 KENSINGTON 15.4 SP10 CASE
1994	LW32076	1	1,609.90	59202	CDW GOVERNMENT LLC	1492465 KENSINGTON 15.4 SP10 CASE
6604	NC96436	1	31,680.00	59202	CDW GOVERNMENT LLC	3135730...LNC LNC8000 CARRIER CART 40U MFG#: LNC8000 CONTRACT: TIPS/TAPS HARDWARE AGREEMENT 1062812 1062812
6604	MT02841	1	107,693.46	59202	CDW GOVERNMENT LLC	2857041...SAM SERIES 3 CHROMEBOOK 16GB 2GB MFG#: XE303C12-A01US CONTRACT: MARKET
6604	MT12788	1	11,811.54	59202	CDW GOVERNMENT LLC	2857041...SAM SERIES 3 CHROMEBOOK 16GB 2GB MFG#: XE303C12-A01US CONTRACT: MARKET
1994	LW32076	2	31.23	59202	CDW GOVERNMENT LLC	1644463 STARTECH EDS ANTI STATIC WRIST STRAP BAND WITH GROUNDING
6604	MT12788	2	1,295.46	59202	CDW GOVERNMENT LLC	2856676....ACAD GOOGLE CHROME OS MGT LIC+SUP 3Y MFG#: CROS-SW-DN-EDU CONTRACT: MARKET ELECTRONIC DISTRIBUTION - NO MEDIA
6604	MT02841	2	11,811.54	59202	CDW GOVERNMENT LLC	2856676....ACAD GOOGLE CHROME OS MGT LIC+SUP 3Y MFG#: CROS-SW-DN-EDU CONTRACT: MARKET ELECTRONIC DISTRIBUTION - NO MEDIA
1994	LW32076	3	69.63	59202	CDW GOVERNMENT LLC	487731 STARTECH ANTI STATIC MAT
<b>Total for check number 448432</b>			<b>169,489.88</b>			
<b>Check Number 448433</b>						
1994	7/13-7/17/14	0	146.00	54050	CHERIE DEANN VANLANDINGHAM	TRAVEL
<b>Total for check number 448433</b>			<b>146.00</b>			
<b>Check Number 448434</b>						
2404	9379 JUN 14	1	1,046.07	61100	CITIBANK, N.A	HOTEL FOR VANDA SOLLENBERGER, GAIL WOLFF, AND PATRICIA SANIEI TO ATTEND TASN IN SAN ANTONIO SAN ANTONIO TX JUNE 29-JULY 2,2014
2404	9379 JUN 14	2	167.37	61100	CITIBANK, N.A	PARKING
<b>Total for check number 448434</b>			<b>1,213.44</b>			
<b>Check Number 448435</b>						
1994	C/WTR JUL 14	0	1,260.23	49204	CITY OF COLLEYVILLE WATER DEPT	LES
<b>Total for check number 448435</b>			<b>1,260.23</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 448436</b>						
1994	STARTUP 2014	0	350.00	52266	DAVID MAHER	CHS GIRLS ATHLETICS
<b>Total for check number 448436</b>			350.00			
<b>Check Number 448437</b>						
8654	FRHS CHOIR-B	0	157.50	47606	KEVIN WADE	
<b>Total for check number 448437</b>			157.50			
<b>Check Number 448438</b>						
1994	77431380	1	696,774.96	61349	DELL FINANCIAL SERVICES, L.L.C.	LEASE CONTRACT FOR TEACHERS LAPTOPS NUMBER 001-6680172-001 INVOICE # 77431380
<b>Total for check number 448438</b>			696,774.96			
<b>Check Number 448439</b>						
1994	XJDP5X516	1	55.98	00016899	DELL MARKETING LP	332-2270 DELL MINI DISPLAY PORT TO VGA PORT
6604	XJDXD5835	1	23,142.06	00016899	DELL MARKETING LP	DELL NETWORKING N2024P, L2, POE+,24X 1GBE+2X 10GBE SFP+FIXED OIRTS, STACKING, IO TO PSU AIR, AC (210-ABNW)
6604	XJDM9R219	1	10,000.00	00016899	DELL MARKETING LP	MC IMAC SERVICES 973-3523
1994	XJDP5X516	2	79.00	00016899	DELL MARKETING LP	331-7224 ALIENWARE M14X150W A/C ADAPTER
6604	XJDXD5835	2	9,478.60	00016899	DELL MARKETING LP	DELL NETWORKING N2048P, L2, POE+, 48X 1GBE+2X 10GBE SFP+FIXED PORTS, STACKING, IO TO PSU AIR, AC 210-ABNY
6604	XJDXD5835	3	12,908.22	00016899	DELL MARKETING LP	DELL NETWORKING N3024F, L3, 24X1GBE SFP, 2XCOMBO, 2X 10GBE SFP+ FIXED PORTS, STACKING IO TO PSU AIR, 1XAC PS 210-ABOE
6604	XJDM9TTT7	3	3,000.00	00016899	DELL MARKETING LP	MC-IMAC SERVICES 973-3523
6604	XJDXD5835	4	2,750.00	00016899	DELL MARKETING LP	MC-IMAC SERVICES
<b>Total for check number 448439</b>			61,413.86			
<b>Check Number 448440</b>						
8654	172814	1	2,000.00	62527	AMANDA DRESSER	SUMMER COLORGUARD INSTRUCTION FOR JULY 2014
<b>Total for check number 448440</b>			2,000.00			
<b>Check Number 448441</b>						
1994	JULY -14 MLG	0	51.35	45060	CHRISTINA GREELING *USE VEND 65676	7/22-7/28
<b>Total for check number 448441</b>			51.35			
<b>Check Number 448442</b>						
1994	TCASE/ESPED	0	324.12	62260	JANETTE LOTT HAHN	7/13-7/17 AUSTIN, TX
<b>Total for check number 448442</b>			324.12			
<b>Check Number 448443</b>						
1994	BOARD TRNING	0	104.53	65143	JOLYNN HAUSSMANN	7/25-7/28 SANTA FE, N
<b>Total for check number 448443</b>			104.53			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 448444</b>						
1994	7/20-7/23/14	0	73.27	55470	HEATHER D STEEN	MILEAGE
<b>Total for check number 448444</b>			73.27			
<b>Check Number 448445</b>						
1994	6970337	1	70.60	00024631	HOME DEPOT CREDIT SERVICES	FOR PARTS SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
<b>Total for check number 448445</b>			70.60			
<b>Check Number 448446</b>						
1994	GT SUMMR TRN	1	2,025.00	00003389	HURST-EULESS BEDFORD ISD	SENDING 45 TEACHERS TO HEB ISD FOR THE NORTHEAST TARRANT ADVANCED ACADEMICS CONSORTIUM ON JULY 21-24, 2014
<b>Total for check number 448446</b>			2,025.00			
<b>Check Number 448447</b>						
1994	000867	1	300.00	00002494	KELLER FLORIST INC **USE V# 65815**	BOSTON FERNS FOR STAGE
1994	000867	2	100.00	00002494	KELLER FLORIST INC **USE V# 65815**	FRESH ARRANGEMENT FOR PODIUM, WHITE/GREEN FLOWERS WITH NAVY AND OLD GOLD RIBBON
1994	000867	3	9.95	00002494	KELLER FLORIST INC **USE V# 65815**	DELIVERY
<b>Total for check number 448447</b>			409.95			
<b>Check Number 448448</b>						
1994	338055	1	28.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL
1994	023958	1	160.17	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL
<b>Total for check number 448448</b>			189.09			
<b>Check Number 448449</b>						
1994	CURR LDRSHP	0	430.06	46154	LINDSAY DAWN ANDERSON	7/21-7/23 AMARILLO
<b>Total for check number 448449</b>			430.06			
<b>Check Number 448450</b>						
1994	1/9-1/30/14	0	41.23	50869	MARY MARTIN	MILEAGE
1994	12/2-12/12	0	56.27	50869	MARY MARTIN	MILEAGE
<b>Total for check number 448450</b>			97.50			
<b>Check Number 448451</b>						
1994	STARTUP 2014	0	350.00	48890	LAURA SUSANNE MOORE	TCHS GIRLS ATHLETICS
<b>Total for check number 448451</b>			350.00			
<b>Check Number 448452</b>						
4614	761581374	0	4.23	58883	NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGES
<b>Total for check number 448452</b>			4.23			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 448453</b>						
1994	APP1-S22106D	1	624.01	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	1200 UNIPRISE ULTRAMEDIA CATEGORY 6E CMP CABLE-BLUE
1994	APP1-S22106D	2	56.40	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	UNIPRISE CATEGORY 6 INSERT YELLOW
1994	APP1-S22106D	3	19.29	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	SYSTIMAX 1 PORT SURFACE MOUNT BOX-WHITE
1994	APP1-S22106D	4	63.43	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	UNIPRISE 7' CATEFORY 6 PATCH CABLE BLUE
1994	APP1-S22106D	5	61.37	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	UNIPRISE 5' CATEGORY 6 PATCH CABLE-BLUE
1994	APP1-S22106D	6	49.50	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	MINOR MATERIALS
1994	APP1-S22106D	7	975.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	LABOR
<b>Total for check number 448453</b>			1,849.00			
<b>Check Number 448454</b>						
1994	1201672222	0	553.83	62207	PROGRESSIVE WASTE SOLUTIONS	L ES
<b>Total for check number 448454</b>			553.83			
<b>Check Number 448455</b>						
1994	7/13-7/17/14	0	466.24	58649	DANA QUINN **USE VENDOR 59566**	TRAVEL
<b>Total for check number 448455</b>			466.24			
<b>Check Number 448456</b>						
2114	100643986	1	3.18	44610	REGION IV EDUCATION SERVICE CENTER	TEXAS BEHAVIOR SUPPORT STATE CONFERENCE - ADMINISTRATOR PRE-CONFERENCE FOR LILIA THIS CONFERENCE WILL BE HELD JUNE 23, 2014 VASQUEZ THIS CONFERENCE WILL BE HELD
2114	100644147	1	40.13	44610	REGION IV EDUCATION SERVICE CENTER	TEXAS BEHAVIOR SUPPORT STATE CONFERENCE - ADMINISTRATOR PRE-CONFERENCE FOR LILIA THIS CONFERENCE WILL BE HELD JUNE 23, 2014 VASQUEZ THIS CONFERENCE WILL BE HELD
2114	1006441165	1	6.69	44610	REGION IV EDUCATION SERVICE CENTER	TEXAS BEHAVIOR SUPPORT STATE CONFERENCE - ADMINISTRATOR PRE-CONFERENCE FOR LILIA THIS CONFERENCE WILL BE HELD JUNE 23, 2014 VASQUEZ THIS CONFERENCE WILL BE HELD
2114	100643986	2	6.69	44610	REGION IV EDUCATION SERVICE CENTER	REGISTRATION FOR TEXAS BEHAVIOR SUPPORT STATE CONFERENCE FOR VASQUEZ THIS CONFERENCE WILL BE HELD JUNE 24-25, 2014
2114	1006441165	2	14.04	44610	REGION IV EDUCATION SERVICE CENTER	REGISTRATION FOR TEXAS BEHAVIOR SUPPORT STATE CONFERENCE FOR VASQUEZ THIS CONFERENCE WILL BE HELD JUNE 24-25, 2014
2114	100644147	2	84.27	44610	REGION IV EDUCATION SERVICE CENTER	REGISTRATION FOR TEXAS BEHAVIOR SUPPORT STATE CONFERENCE FOR VASQUEZ THIS CONFERENCE WILL BE HELD JUNE 24-25, 2014

Fund	Invoice	Line	Amount	Vendor	Name	Description
2114	100644147	3	337.07	44610	REGION IV EDUCATION SERVICE CENTER	REGISTRATION FOR TEXAS BEHAVIOR SUPPORT STATE CONFERENCE FOR WALTERS, WOMBLE, KILLDAY AND KOUROS THIS CONFERENCE WILL BE HELD JUNE 24-25, 2014
2114	100643986	3	26.75	44610	REGION IV EDUCATION SERVICE CENTER	REGISTRATION FOR TEXAS BEHAVIOR SUPPORT STATE CONFERENCE FOR WALTERS, WOMBLE, KILLDAY AND KOUROS THIS CONFERENCE WILL BE HELD JUNE 24-25, 2014
2114	1006441165	3	56.18	44610	REGION IV EDUCATION SERVICE CENTER	REGISTRATION FOR TEXAS BEHAVIOR SUPPORT STATE CONFERENCE FOR WALTERS, WOMBLE, KILLDAY AND KOUROS THIS CONFERENCE WILL BE HELD JUNE 24-25, 2014
2114	100644147	4	168.53	44610	REGION IV EDUCATION SERVICE CENTER	REGISTRATION FOR TEXAS BEHAVIOR SUPPORT STATE DONFERENCE FOR OPITZ AND TEGANTOVOORT THIS CONFERENCE WILL BE HELD JUNE 24-25, 2014
2114	100643986	4	13.38	44610	REGION IV EDUCATION SERVICE CENTER	REGISTRATION FOR TEXAS BEHAVIOR SUPPORT STATE DONFERENCE FOR OPITZ AND TEGANTOVOORT THIS CONFERENCE WILL BE HELD JUNE 24-25, 2014
2114	1006441165	4	28.09	44610	REGION IV EDUCATION SERVICE CENTER	REGISTRATION FOR TEXAS BEHAVIOR SUPPORT STATE DONFERENCE FOR OPITZ AND TEGANTOVOORT THIS CONFERENCE WILL BE HELD JUNE 24-25, 2014
<b>Total for check number 448456</b>			<b>785.00</b>			
<b>Check Number 448457</b>						
1994	7/23-7/26/14	0	252.00	62492	RANDALL THOMAS REID	TRAVEL
<b>Total for check number 448457</b>			<b>252.00</b>			
<b>Check Number 448458</b>						
1994	140632	1	252.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-0400 MAPLE BOOK DISPLAY, 4 SHELF W/ CASTERS
1994	140632	2	207.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-7700 MAPLE BIG BOOK HOLDER STORAGE W/ MARKERBOARD
1994	140632	3	499.50	00003458	REYNOLDS MANUFACTURING CORPORATION	D-0700 MAPLE BOOKSHELVE, 3 SHELF
1994	140632	4	137.00	00003458	REYNOLDS MANUFACTURING CORPORATION	SHIPPING
<b>Total for check number 448458</b>			<b>1,095.50</b>			
<b>Check Number 448459</b>						
4614	8792	1	117.43	43478	SAMS CLUB DIRECT	PURCHASE ORDER NOT TO EXCEED \$125.00 FOR STUDENT SNACKS DURING TMIS SUMMER SCIENCE CAMP
4614	8793	1	187.24	43478	SAMS CLUB DIRECT	ORDER NOT TO EXCEED \$200.00 FOR CONSUMABLE SCIENCE SUPPLIES FOR TMIS SUMMER SCIENCE CAMP
1994	6539	1	162.02	43478	SAMS CLUB DIRECT	FOSSIL RIDGE HIGH SCHOOL FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION & WELLNESS COURSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	9102	1	498.49	43478	SAMS CLUB DIRECT	6TH 6-WEEKS STUDENT AWARDS - ATTENDANCE, ACHIEVEMENT, PERFORMANCE
<b>Total for check number 448459</b>			965.18			
<b>Check Number 448460</b>						
1994	321	1	380.06	58247	JANICE L. SANDERS	CAMPUS INTERVENTION TEAM FOR BASSWOOD FOR THE REMAINDER OF 2013-2014 FISCAL YEAR
<b>Total for check number 448460</b>			380.06			
<b>Check Number 448461</b>						
1994	TCEC	0	166.00	56010	SANDRA M CHAPA	7/13-7/17 HOUSTON
<b>Total for check number 448461</b>			166.00			
<b>Check Number 448462</b>						
1994	7/27-7/30/14	0	292.00	63114	CHRISTOPHER R SEBESTA	TRAVEL
<b>Total for check number 448462</b>			292.00			
<b>Check Number 448463</b>						
1994	066743	1	24.95	47317	SELF ESTEEM SHOP	1200- UNGAME BOARD GAME
1994	066743	2	49.95	47317	SELF ESTEEM SHOP	350266-SGG- TALKING FEELING DOING GAME RICHARD GARDNER
1994	066743	99	10.00	47317	SELF ESTEEM SHOP	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 448463</b>			84.90			
<b>Check Number 448464</b>						
4614	1000778141	0	3,094.38	48808	SODEXO, INC. & AFFILIATES	
2404	1000778141	0	108,230.69	48808	SODEXO, INC. & AFFILIATES	
2114	270233	1	54.40	48808	SODEXO, INC. & AFFILIATES	SUMMER MATH CAMP FOR INCOMING 7TH GRADERS; FHMS; 7/28-8/1 AND 8/4-8/8, 2014; PRETZEL GOLDFISH SNACKS
2114	270233	2	48.00	48808	SODEXO, INC. & AFFILIATES	SUMMER MATH CAMP FOR INCOMING 7TH GRADERS; FHMS; 7/28-8/1 AND 8/4-8/8, 2014; ZOO ANIMAL CRACKER SNACKS
2114	270233	3	44.80	48808	SODEXO, INC. & AFFILIATES	SUMMER MATH CAMP FOR INCOMING 7TH GRADERS; FHMS; 7/28-8/1 AND 8/4-8/8, 2014; GRAHAM CRACKER SNACKS
2114	270233	4	57.60	48808	SODEXO, INC. & AFFILIATES	SUMMER MATH CAMP FOR INCOMING 7TH GRADERS; FHMS; 7/28-8/1 AND 8/4-8/8, 2014; GOLDFISH SNACKS
2114	270233	5	128.00	48808	SODEXO, INC. & AFFILIATES	SUMMER MATH CAMP FOR INCOMING 7TH GRADERS; FHMS; 7/28-8/1 AND 8/4-8/8, 2014; ORANGE JUICE
2114	270233	6	128.00	48808	SODEXO, INC. & AFFILIATES	SUMMER MATH CAMP FOR INCOMING 7TH GRADERS; FHMS; 7/28-8/1 AND 8/4-8/8, 2014; APPLE JUICE
<b>Total for check number 448464</b>			111,785.87			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 448465</b>						
6604	KISD NAT	1	3,600.00	00015011	STEELE & FREEMAN, INC	MODIFY EXISTING HANDRAILS AT THE KISD NATATORIUM PER AARON ARCHITECTURAL IRON QUOTE
<b>Total for check number 448465</b>			3,600.00			
<b>Check Number 448466</b>						
1994	7/13-7/17/14	0	156.00	64612	CASEY E STONE	TRAVEL
<b>Total for check number 448466</b>			156.00			
<b>Check Number 448467</b>						
1994	INV066520	1	1,791.70	62844	STUDICA, INC.	500995...FISCHERTECHNIK® ROBO INTERFACE CONTROLLER
<b>Total for check number 448467</b>			1,791.70			
<b>Check Number 448468</b>						
1994	6/23-6/25/14	0	310.24	43822	COURTNEY DIANE SURFACE	TRAVEL
<b>Total for check number 448468</b>			310.24			
<b>Check Number 448469</b>						
1994	STARTUP 2014	0	350.00	00022147	SYLVIA A ORTIZ	KHS GIRLS ATHLETICS
<b>Total for check number 448469</b>			350.00			
<b>Check Number 448470</b>						
1994	03210024348	1	150.00	53976	TEXAS ASSOCIATION OF SCHOOL ADMIN	TASA MEMBERSHIP FOR DR. MICHELLE HOWARD-SCHIWND FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 448470</b>			150.00			
<b>Check Number 448471</b>						
1994	MBRSHP 2014	0	210.00	00002123	TASSP	JEFF BRADLEY 2015
<b>Total for check number 448471</b>			210.00			
<b>Check Number 448472</b>						
1994	36618	1	7.95	59280	AMERICAN EAGLE CO., INC.	1B3870 L'ENFANT FRENCH READER
1994	36618	2	6.95	59280	AMERICAN EAGLE CO., INC.	1B4034 LES TROIS MOUSQUETAIRES FRENCH READER
1994	36618	3	160.00	59280	AMERICAN EAGLE CO., INC.	1B4217S30 LE DEFI FRENCH READER SET
1994	36618	4	20.99	59280	AMERICAN EAGLE CO., INC.	SHIPPING
<b>Total for check number 448472</b>			195.89			
<b>Check Number 448473</b>						
1994	B14061645V1	1	381.50	51795	TECH DEPOT	#S8825825 TDM21GRY - 1N, MESSENGER BAG/CASE FOR MINI IPADS FOR ONLINE CAMPUS TESTING
<b>Total for check number 448473</b>			381.50			
<b>Check Number 448474</b>						
1994	706567	1	275.00	45936	TEXAS INSTRUMENTS INCORPORATED	ITEM # 84PL/BD/C - CLEAR BATTERY DOORS
1994	706567	99	27.50	45936	TEXAS INSTRUMENTS INCORPORATED	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 448474</b>			302.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 448475</b>						
4614	105-14	1	450.00	00009562	THE TENNIS SHOP, INC	BABOLAT PURE DRIVE TENNIS RACQUET
4614	105-14	2	20.00	00009562	THE TENNIS SHOP, INC	SHIPPING
<b>Total for check number 448475</b>			470.00			
<b>Check Number 448476</b>						
1994	27623	1	150.00	64029	TPRS PUBLISHING, INC.	"EL NUEVO HOUDINI" ISBN# 978-1-935575-14-6
1994	27623	2	150.00	64029	TPRS PUBLISHING, INC.	"PIRATAS Y EL TRIANGULO DE LAS BERNUDAS" ISBN# 978-1-935575-64-1
1994	27623	3	150.00	64029	TPRS PUBLISHING, INC.	""FELIPE ALOU: DESDO LOS VALLES A LAS MONTANAS" ISBN # 978-1-935575-65-8
1994	27623	4	45.00	64029	TPRS PUBLISHING, INC.	SHIPPING
<b>Total for check number 448476</b>			495.00			
<b>Check Number 448477</b>						
1994	2140405	1	570.00	00007587	UNITED STATES ACADEMIC DECATHLON	ITEM# B1010 CURRICULUM PACKAGES
1994	2140405	2	75.50	00007587	UNITED STATES ACADEMIC DECATHLON	ITEM# T2060 LITERATURE CHAPTER QUIZZES
1994	2140405	3	225.00	00007587	UNITED STATES ACADEMIC DECATHLON	ITEM# B1050 STUDENT EXERCISE BOOKS (K1050 - K1095)
1994	2140405	4	88.00	00007587	UNITED STATES ACADEMIC DECATHLON	SHIPPING
<b>Total for check number 448477</b>			958.50			
<b>Check Number 448478</b>						
1994	12728	1	727.09	52257	W TWO PLUS, INC	ANNUAL STAGE II TESTING AND LEAK DETECTOR TESTING OF FUEL TANKS AND POSSIBLE REPAIRS
<b>Total for check number 448478</b>			727.09			
<b>Check Number 448479</b>						
1994	449513	1	632.30	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	LEGAL SERVICES RENDERED BY WALSH ANDERSON, 2013-2014 SCHOOL YEAR, DO NOT EXCEED \$50,000
<b>Total for check number 448479</b>			632.30			
<b>Check Number 448480</b>						
4614	W1017183	1	195.00	56216	WATCH DOGS ACROSS AMERICA	WATCH DOG RENEWAL KIT FOR ELEMENTARY 2014-2015 SCHOOL YEAR PLEASE SEE ATTACHED NOTES AND ORDER FORM
4614	W1017183	99	8.73	56216	WATCH DOGS ACROSS AMERICA	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 448480</b>			203.73			
<b>Check Number V10967</b>						
1994	41209	1	4,350.00	00017706	A PHOTO IDENTIFICATION CORPORATION	HID PROX CARDS USED FOR EMPLOYEE ACCESS BADGES SEE ATTACHED QUOTE
<b>Total for check number V10967</b>			4,350.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V10968</b>						
1994	4286974692	1	1,500.00	00005868	APPLE COMPUTER INC	MD510LL/A IPAD WITH RETINA DISPLAY 16GB- PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1994	4285924861	1	324.00	00005868	APPLE COMPUTER INC	ITEM# MD819ZM/A LIGHTNING TO USB CABLE 2M
1994	4283627488	1	1,935.00	00005868	APPLE COMPUTER INC	MACBOOK PRO 15 INCH WITH RETINA DISPLAY
1994	4286974692	2	396.00	00005868	APPLE COMPUTER INC	S4745LL/A APPECARE + FOR IPAD
1994	4283468528	2	239.00	00005868	APPLE COMPUTER INC	APPLE CARE PROTECTION PLAN FOR MACBOOK PRO
<b>Total for check number V10968</b>			4,394.00			
<b>Check Number V10969</b>						
1994	82998910	1	273.47	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MFFS4K #FFS4-2KI PRODUCT LIGHTS 2X4 SOCKET FLOURESCENT FIXTURES 2X LIGHT STANDS
<b>Total for check number V10969</b>			273.47			
<b>Check Number V10970</b>						
1994	3081307	0	213.30	00009229	DICK BLICK CO	TONIC KUSHGRP SCISSR
1994	3117671	0	4.92	00009229	DICK BLICK CO	KNIFE
1994	3211523	17	425.00	00009229	DICK BLICK CO	51304-1006 DRYING RACK 100 SHL !DO 10X18 100SHF
<b>Total for check number V10970</b>			643.22			
<b>Check Number V10971</b>						
1994	13887	1	1,760.00	00001838	BOBBY EVANS SPORTING GOODS INC	MCDAVID THUD SHORTS
1994	13887	2	109.50	00001838	BOBBY EVANS SPORTING GOODS INC	HARD CUP CHIN STRAPS
<b>Total for check number V10971</b>			1,869.50			
<b>Check Number V10972</b>						
4614	83088	1	2,341.00	57873	THE CONTRAX GROUP LLC	ITEM # 2504 14" SEAT HEIGHT FOR CLASSROOM CHAIRS COLOR SKY QTY 100 38.41 EA
1994	83088	1	1,500.00	57873	THE CONTRAX GROUP LLC	ITEM # 2504 14" SEAT HEIGHT FOR CLASSROOM CHAIRS COLOR SKY QTY 100 38.41 EA
4614	83088	2	15,976.00	57873	THE CONTRAX GROUP LLC	ITEM #2506 16" SEAT HEIGHT FOR CLASSROOM CHAIRS COLOR SKY QTY 400 \$39.94 EA
<b>Total for check number V10972</b>			19,817.00			
<b>Check Number V10973</b>						
1994	98978670	1	55.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	98978685	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	98978679	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	98978680	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	98978677	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	98978676	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	98978674	1	80.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	98978673	1	50.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	98978678	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	98978671	1	52.50	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	98978684	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	98978669	1	2,504.32	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	98978689	1	54.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	98978681	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	98978690	1	54.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	98978672	1	47.25	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	98978688	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	98978687	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	98978686	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	98978682	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
1994	98978683	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICT WIDE
<b>Total for check number V10973</b>			<b>3,651.07</b>			
<b>Check Number V10974</b>						
1994	2843059-00	1	1,010.88	00002044	SCHOOL HEALTH CORPORATION	ITEM #21351 N-95 MASKS
1994	2813307-00	1	3.31	00002044	SCHOOL HEALTH CORPORATION	HG90838...SAGE SHARPS CONTAINER (2.2 QT)
1994	2843059-00	2	137.12	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE LATEX-FREE WASHCLOTHS 500/CASE
1994	2813307-00	2	77.24	00002044	SCHOOL HEALTH CORPORATION	HG21327...PREMIUM POWDER-FREE EXAM GLOVES (SZ. LG)
1994	2813307-00	3	22.53	00002044	SCHOOL HEALTH CORPORATION	HG91087...WIRE GLOVE BOX HOLDERS
1994	2813307-00	4	21.50	00002044	SCHOOL HEALTH CORPORATION	HG49251...STERILE ALCOHOL PREP PADS
1994	2813307-00	99	10.34	00002044	SCHOOL HEALTH CORPORATION	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V10974</b>			<b>1,282.92</b>			
<b>Check Number V10975</b>						
1994	308101926472	1	331.20	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART 7776427823

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	308101912720	1	266.80	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE CART # 7776170084
1994	208112465235	1	101.96	00002046	SCHOOL SPECIALTY SUPPLY INC	SCHOOL SPECIALTY CART # 7776388017
1994	20811244224	1	289.78	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART 7776328393
1994	208112510574	1	632.40	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART#7776481891
1994	208112524816	1	50.98	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE CART # 7776170084
1994	208112601394	1	133.08	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART 7776427823
1994	208112709431	1	252.59	00002046	SCHOOL SPECIALTY SUPPLY INC	2 DRAWER LATERAL FILE 36"WIDE-SEE QUOTE
1994	208112719943	1	50.99	00002046	SCHOOL SPECIALTY SUPPLY INC	MEGAPHONE TO BE USED DURING DISMISSAL AT BUS DUTY BY THE TEACHERS
1994	308101926472	2	824.32	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART 7776426669
1994	208112601394	2	331.20	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART 7776426669
1994	208112709431	2	79.00	00002046	SCHOOL SPECIALTY SUPPLY INC	FREIGHT
<b>Total for check number V10975</b>			<b>3,344.30</b>			
<b>Check Number V10976</b>						
1994	250766	1	400.00	00007632	TASBO	TASBO SUMMER CONFERENCE 2014 FRISCO, TX REGISTRATION AND EDUCATION COURSES FOR FAITH MORBITZER
<b>Total for check number V10976</b>			<b>400.00</b>			
<b>Check Number V10977</b>						
1994	5136285	1	512.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	KW-BWXC... KIDWIND BASIC WIND EXPERIMENT KIT
1994	5136285	2	305.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	GO-LINK...GO! LINK
1994	5136285	3	329.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	LABQ2...LABQUEST 2
1994	5136285	4	15.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	LQ2-ARMOR ...LABQUEST 2 LAB ARMOR
1994	5136285	5	12.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	LQ-SD4...LABQUEST 4GB SD CARD
1994	5136285	6	218.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	DFS-BTA...DUAL RANGE FORCE SENSOR
1994	5136285	7	245.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	FP-BTA...FORCE PLATE
1994	5136285	99	80.02	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V10977</b>			<b>1,716.02</b>			
<b>Check Number WT040807</b>						
8634	T-4	0	1,625.42	55384	PENSERV PLAN SERVICES, INC	I35
<b>Total for check number WT040807</b>			<b>1,625.42</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number WT050807</b>						
8634	T-5	0	50.00	49283	THE CHARLES SCHWAB TRUST CO	I35
<b>Total for check number WT050807</b>			50.00			
<b>Check Number WT060807</b>						
8634	T-6	0	1,073.26	62308	U.S. BANK N.A. MINNESOTA	A08 I35 A09
<b>Total for check number WT060807</b>			1,073.26			
<b>Check Date</b>	<b>8/12/2014</b>					
<b>Check Number 448481</b>						
1994	08022014	1	7,741.44	56055	AT&T MOBILITY	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DISTRICT CELL PHONE ACCOUNT
<b>Total for check number 448481</b>			7,741.44			
<b>Check Number 448482</b>						
4614	7143	1	1,025.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	SHIRTS FOR THE FRHS DANCE STUDENTS; SIZES SMALL - LARGE
4614	7143	2	24.50	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	SIXES XXL
<b>Total for check number 448482</b>			1,049.50			
<b>Check Number 448483</b>						
1994	63005 JUL 14	1	250.00	00023856	AMERICAN EXPRESS - 94-63005	REGISTRATION FOR JEREMY TICE TO ATTEND: IMS DEVELOPERS BOOT CAMP- AUG 20-21 ANN ARBOR, MI
<b>Total for check number 448483</b>			250.00			
<b>Check Number 448484</b>						
1994	ENTRY KHS VB	0	250.00	59932	ARLINGTON HIGH SCHOOL	8/29-30 VARISTY VB
<b>Total for check number 448484</b>			250.00			
<b>Check Number 448485</b>						
1994	GAS JUL 14	0	112.68	00001242	ATMOS ENERGY	KHS
1994	GAS JUL 14	0	143.96	00001242	ATMOS ENERGY	NRE
1994	GAS JUL 14	0	27.28	00001242	ATMOS ENERGY	PES
1994	GAS JUL 14	0	139.14	00001242	ATMOS ENERGY	HES
1994	GAS JUL 14	0	84.45	00001242	ATMOS ENERGY	PGE
1994	GAS JUL 14	0	53.53	00001242	ATMOS ENERGY	SHP
1994	GAS JUL 14	0	106.16	00001242	ATMOS ENERGY	BPE
1994	GAS JUL 14	0	66.75	00001242	ATMOS ENERGY	BWE
1994	GAS JUL 14	0	89.27	00001242	ATMOS ENERGY	CTI
1994	GAS JUL 14	0	41.55	00001242	ATMOS ENERGY	EDC
1994	GAS JUL 14	0	642.68	00001242	ATMOS ENERGY	FRH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	GAS JUL 14	0	47.96	00001242	ATMOS ENERGY	KHE
Total for check number 448485			1,555.41			
Check Number 448486						
4614	REFUND	0	36.00	65018	CHRIS BROWN	7TH-8TH CHEER CLINIC
Total for check number 448486			36.00			
Check Number 448487						
6654	12176	8	400.20	51156	CASTRO ROOFING OF TEXAS LP	INSTALL 10' DOWNSPOUT @ EAGLE RIDGE E.S., #124
Total for check number 448487			400.20			
Check Number 448488						
1994	FROG ST CONF	0	389.43	58213	CATHY ELAINE GILLUM	7/17-7/19 SAN ANTONIO
Total for check number 448488			389.43			
Check Number 448489						
1994	MJ28313	1	298.40	59202	CDW GOVERNMENT LLC	309801 EDGE 64GB MICRO SD CLASS 10
1994	MP71331	1	73.99	59202	CDW GOVERNMENT LLC	ACCUSCREENS MANUAL SCREEN - PROJECTION SCREEN - 84"
1994	MJ28313	2	47.95	59202	CDW GOVERNMENT LLC	SHIPPING
Total for check number 448489			420.34			
Check Number 448490						
1994	IMCAT 7/18	0	396.48	52216	CHERIE M CREWS	7/15-7/18 LOST PINES
Total for check number 448490			396.48			
Check Number 448491						
4614	61467	1	9.95	64200	CHILDTHERAPYTOYS.COM, LLC	132542800 RUBIKS CUBE
4614	61467	2	69.95	64200	CHILDTHERAPYTOYS.COM, LLC	199542900 FEELINGS SET
4614	61467	3	15.95	64200	CHILDTHERAPYTOYS.COM, LLC	112283100 SUITABLE FOR MOSAICS BOARDS
4614	61467	4	41.95	64200	CHILDTHERAPYTOYS.COM, LLC	000911600AB KIMOCHI MIXED FEELINGS DELUXE
4614	61467	5	29.95	64200	CHILDTHERAPYTOYS.COM, LLC	102K52100 SOOTHEZE BEAR COLLAR
4614	61467	6	29.95	64200	CHILDTHERAPYTOYS.COM, LLC	101K2100 SOOTHEZE CHOCOLATE BEAR
4614	61467	7	24.95	64200	CHILDTHERAPYTOYS.COM, LLC	104K52100 SOOTHEZE WADDLES
4614	61467	9	17.95	64200	CHILDTHERAPYTOYS.COM, LLC	114332800 GLITTER BEAD STRESS BALLS
4614	61467	10	9.90	64200	CHILDTHERAPYTOYS.COM, LLC	135B53300 ISOFLEX BALL
4614	61467	11	29.95	64200	CHILDTHERAPYTOYS.COM, LLC	117B53500 ZEN GARDEN
4614	61467	12	12.95	64200	CHILDTHERAPYTOYS.COM, LLC	100F23300 TANGLE THERAPY
4614	61467	13	3.29	64200	CHILDTHERAPYTOYS.COM, LLC	105F22300 JR TANGLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	61467	14	7.90	64200	CHILDTHERAPYTOYS.COM, LLC	138B53300 PORCUPINE BALL
4614	61467	15	74.95	64200	CHILDTHERAPYTOYS.COM, LLC	306714100K SIX THUMBALL SET
4614	61467	16	144.95	64200	CHILDTHERAPYTOYS.COM, LLC	168161800 THOUGHT CHANGING CARDS
4614	61467	17	89.95	64200	CHILDTHERAPYTOYS.COM, LLC	104813400 MARSONA SOUND SCREEN
4614	63052	18	39.90	64200	CHILDTHERAPYTOYS.COM, LLC	175351900 MY ART CASE
4614	61467	19	16.95	64200	CHILDTHERAPYTOYS.COM, LLC	100E62800 ORIGINAL ETCH A SKETCH
<b>Total for check number 448491</b>			<b>671.29</b>			
<b>Check Number 448492</b>						
1994	1462	1	9,452.13	00005926	CITY OF KELLER	1/2 SALARY PAYMENT FOR KELLER HS STUDENT RESOURCE OFFICER
<b>Total for check number 448492</b>			<b>9,452.13</b>			
<b>Check Number 448493</b>						
1994	5 COACHING	1	625.00	51157	COACHING FOR RESULTS, INC.	TEN (10) COACHING SESSIONS WITH KAREN ANDERSON FOR DR. MICHELLE HOWARD-SCHWIND
<b>Total for check number 448493</b>			<b>625.00</b>			
<b>Check Number 448494</b>						
4614	14256	1	28.00	50203	CRESTVIEW PRINTING, INC.	BUSINESS CARDS FOR KHS COUNSELOR JEANNIE MATA - SEE ATTACHED EXAMPLE (500/BX)
1994	14211	1	4,322.82	50203	CRESTVIEW PRINTING, INC.	PRINTING FOR PRACTICE AP BIOLOGY EXAM AND EOY SEMESTER FOR HIGH SCHOOLS
4614	14256	2	28.00	50203	CRESTVIEW PRINTING, INC.	BUSINESS CARDS FOR KHS COUNSELOR MICHELLE MAYFIELD - SEE EXAMPLE (BOX/500)
4614	14256	3	18.00	50203	CRESTVIEW PRINTING, INC.	WALL SIGN, BRAILLE PRINT LINE 10" X 3 1/2" NAVY WITH WHITE LETTERING: JEANNIE MATA (TOP LINE) COUNSELOR (2ND LINE)
4614	14256	4	18.00	50203	CRESTVIEW PRINTING, INC.	WALL SIGN, BRAILLE PRINT LINE 10" X 3 1/2", NAVY WITH WHITE LETTERING: MICHELLE MAYFIELD (TOP LINE) COUNSELOR (2ND LINE)
<b>Total for check number 448494</b>			<b>4,414.82</b>			
<b>Check Number 448495</b>						
8654	14218	1	1,777.50	00015706	MARILYN J. LEVY	BLACK PRACTIVE TANK
8654	14218	2	1,777.50	00015706	MARILYN J. LEVY	BLUE PRACTIVE TANK DANCER
8654	14218	3	1,665.00	00015706	MARILYN J. LEVY	PINK PRACTIVE TANK CHS
8654	14218	4	1,962.00	00015706	MARILYN J. LEVY	BOW PRACTIVE TANK CHS
8654	14218	5	828.00	00015706	MARILYN J. LEVY	BLACK SPORTS BRA
8654	14218	6	1,624.00	00015706	MARILYN J. LEVY	BLACK JAZZ PANTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	14218	7	1,080.00	00015706	MARILYN J. LEVY	BLACK BOYS SHORTS
8654	14218	8	1,305.00	00015706	MARILYN J. LEVY	BLACK RUNNING SHORTS - CHEVERON
8654	14218	9	1,057.50	00015706	MARILYN J. LEVY	MAROON RUNNING SHORTS
8654	14218	10	2,002.50	00015706	MARILYN J. LEVY	CAPTRI BLACK PANTS
8654	14218	11	984.00	00015706	MARILYN J. LEVY	SQUAD DESIGN T-SHIRT
<b>Total for check number 448495</b>			<b>16,063.00</b>			
<b>Check Number 448496</b>						
4614	17063	1	670.00	00019932	RICHARD TOLIVER	150 PURPLE HALL PASS CARD HOLDER WITH HALL PASS YELLOW CARDS
4614	17063	2	36.00	00019932	RICHARD TOLIVER	6 HALL PASS REFIL CARDS
4614	17063	3	27.00	00019932	RICHARD TOLIVER	SHIPPING & HANDLING
<b>Total for check number 448496</b>			<b>733.00</b>			
<b>Check Number 448497</b>						
1994	87907-01	1	102.39	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1994	871422-01	1	257.50	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1994	872041-00	1	764.34	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1994	871823-01	1	37.67	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
<b>Total for check number 448497</b>			<b>1,161.90</b>			
<b>Check Number 448498</b>						
1994	ENTRY TCH CC	0	250.00	61475	DECATUR INDEPENDENT SCHOOL DISTRICT	TCHS BOYS & GRLS 9/13
<b>Total for check number 448498</b>			<b>250.00</b>			
<b>Check Number 448499</b>						
4614	15680	1	108.99	54751	DISCOUNT BANNERS & SIGNS	BANNER - "WELCOME TO KELLER HIGH SCHOOL"
<b>Total for check number 448499</b>			<b>108.99</b>			
<b>Check Number 448500</b>						
1994	155	1	840.00	60534	PHILLIP G DOMINGUEZ	DO NOT MAIL OR FAX VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
1994	156	1	270.00	60534	PHILLIP G DOMINGUEZ	DO NOT MAIL OR FAX VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
<b>Total for check number 448500</b>			<b>1,110.00</b>			
<b>Check Number 448501</b>						
1994	245984	1	2,000.00	00001121	EDUCATION SERVICE CENTER REGION XI	NEED TO REQUEST A CHECK FOR PAYMENT FOR TSDS INITIAL TRAINING FOR EARLY ADOPTERS. TRAINING WAS ON 2/3/2014 AT ESC.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	247145	1	25.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR DR. VICTORIA MILES TO ATTEND THE TEXAS DYSLEXIA LAW TRAINING @ REGION XI, JULY 17,2014, FORT WORTH, TEXAS - SESSION # 012037
<b>Total for check number 448501</b>			<b>2,025.00</b>			
<b>Check Number 448502</b>						
8674	815QMG	1	187.77	47783	EAN HOLDINGS, LLC	FULL SIZE RENTAL CAR FOR BART HELSLEY TO TRAVEL TO THSCA IN SAN ANTONIO, PICK UP JULY 19, RETURN JULY 23 @ \$50.00/DAY
8674	815QMG	2	15.49	47783	EAN HOLDINGS, LLC	SALELS TAX @ .0825
<b>Total for check number 448502</b>			<b>203.26</b>			
<b>Check Number 448503</b>						
1994	3578069-00	0	9.95	61681	FACILITY SOLUTIONS GROUP, INC.	
1994	3578069-00	1	3,521.40	61681	FACILITY SOLUTIONS GROUP, INC.	DT00731 PROJECTOR BULB
1994	3578069-00	2	2,856.00	61681	FACILITY SOLUTIONS GROUP, INC.	DT00841 PROJECTOR BULB
1994	3578069-00	3	714.00	61681	FACILITY SOLUTIONS GROUP, INC.	DT00873 PROJECTOR BULB
<b>Total for check number 448503</b>			<b>7,101.35</b>			
<b>Check Number 448504</b>						
1994	KISD07-2014	1	18,610.92	00012591	CITY OF FORT WORTH POLICE DEPT	ENCUMBERANCE FOR STUDENT RESOURCE OFFICERS CHS, TCHS, FRHS
<b>Total for check number 448504</b>			<b>18,610.92</b>			
<b>Check Number 448505</b>						
1954	0238386-IN	1	10,000.00	65068	FUEL EDUCATION LLC	ANNUAL SUBSCRIPTION TO A+: WAN ALS POWERPAK - SUBSCRIPTION: 5/31/14-5/31/15
<b>Total for check number 448505</b>			<b>10,000.00</b>			
<b>Check Number 448506</b>						
1984	REFUND SWIM	0	80.50	65193	LEONARDO GARCIA	
<b>Total for check number 448506</b>			<b>80.50</b>			
<b>Check Number 448507</b>						
1984	MAY 2014	0	1,928.00	44456	KRISTA KLEIN	DIVE LESSONS
<b>Total for check number 448507</b>			<b>1,928.00</b>			
<b>Check Number 448508</b>						
1994	004423	1	398.70	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	661-5395 13" LOGIC BOARD TICKET 2915795
1994	004567	1	369.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	661-5589 2.26 GHZ LOGIC BOARD FOR MACBOOK A1342 SERIAL#4502671YFYN
1994	011259	1	1,785.02	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	D5H42AV HP ZBOOK 15 MOBILE SEE ATTACHED QUOTE # 008019
1994	004567	2	157.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	661-5590 MACBOOK KEYBOARD & TOP CASE WHITE FOR MODEL A1342 TICKET 2926450 SERIAL 4502671YFYN



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	004423	2	39.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	LABOR
1994	004567	3	264.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	661-5391 LAPTOP BATTERY FOR MACBOOK TICKET 2949511/2949529 SERIAL NUMBER 45026AYHFYN/450264W1FYN
1994	004423	3	132.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	661-5391 BATTERY TICKET 2922415
1994	004423	4	39.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	LABOR
1994	004567	4	107.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	661-5510 HARD DRIVE 250 GB 5400 RPM TICKET 2961206 SERIAL 450268U2FYN
1994	004423	5	132.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	661-5391 BATTERY TICKET 2922419
1994	004567	5	107.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	661-5510 HARD DRIVE 250 GB 5400 RPM TICKET 2961230 SERIAL NUMBER 45026B31FYN
1994	004567	6	132.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	661-5391 LAPTOP BATTERY 13" MACBOOK TICKET 2961587 SERIAL 450386HZFYN
1994	004423	6	79.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	LABOR
1994	004567	7	69.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	661-9551 MACBOOK 13' TRACKPAD TICKET 2961598 SERIAL 45038683FYN
1994	004423	7	398.70	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	661-5395 13" LOGIC BOARD TICKET 2915795
1994	004567	8	157.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	661-5590 MACBOOK KEYBOARD AND TOP CASE WHITE SERIAL 45136FZRF5W
1994	004423	8	39.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	LABOR
1994	004567	9	69.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	661-9551 MACBOOK 13" UNIBODY TRACKPAD TICKET 2968270 SERIAL 45136EJ8F5W
1994	004423	9	132.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	661-5391 BATTERY TICKET 2918848
1994	004567	10	157.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	661-5590 MACBOOK KEYBOARD AND TOP CASE TICKET 2968295 SERIAL 45136GJNF5W
1994	004423	10	39.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	LABOR
1994	004423	11	132.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	BATTERY TICKET 2912720
1994	004567	11	132.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	661-4833 15" MACBOOK BATTERY FOR UNIBOYD TICKET 2968514 SERIAL W890524V1GN
1994	004423	12	39.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	LABOR
1994	004567	12	69.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	WD3200AAKX WD BLUE WD3200AAKX HARD DRIVE 320GB INTERNAL 3.5 SATA 600 7200RPM TICKET 2968514 SERIAL W890524V1GN
1994	004423	13	118.70	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	661-5844 BATTERY TICKET 2915906

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	004567	13	157.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	661-5590 KEYBOARD AND TOPCASE TICKET 2915795 SERIAL 45136EVSF5W
1994	004567	14	57.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	922-8874 IMAC ALUMINUM 24" GLASS PANEL TICKET 2948541 SERIAL QP9300JIFOTM
1994	004423	14	39.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	LABOR
1994	004423	15	132.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	661-5229 BATTERY TICKET 2916464
1994	004567	15	236.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	INSTALL SERVICES
1994	004423	16	39.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	LABOR
1994	004567	16	468.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	INSTALL SERVICES
1994	004567	17	132.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	661-5391 LAPTOP BATTERY FRO MACBOOK 13" TICKET 2963804 SERIAL 450385HBFYN
1994	004423	17	78.70	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	992-9175 TRACKPAD TICKET 2913258
1994	004423	18	52.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	LABOR
1994	004423	19	68.80	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	WD3200AAKX HD 320GB TICKET 2914281
1994	004423	20	79.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	LABOR
1994	004423	21	85.30	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ST31000524AS SEAGATE BARRACUDA 7200 HD 1TB TICKET 2915669
1994	004423	22	52.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	LABOR

Total for check number 448508

6,967.92

Check Number 448509

1994	9459207065	1	568.68	00001173	W.W. GRAINGER, INC.	3LMR6 UTILITY SINK, STAINLESS STEEL, 24 IN L
1994	9464445809	1	632.00	00001173	W.W. GRAINGER, INC.	GENERAL FIRE SUPPLIES SEE ORDER # WEB45274149
1994	9492120176	1	675.69	00001173	W.W. GRAINGER, INC.	FOR THE PURCHASE OF SUPPLIES TO BE USED BY ALL CRAFTS OF THE FACILITY DEPARTMENT DISTRICT WIDE
1994	9491769460	1	379.53	00001173	W.W. GRAINGER, INC.	BATTERY ANALYZER TO BE USED BY ELECTRICAL DEPARTMENT - QUOTE ATTACHED
1994	9489692021	1	883.60	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
1994	9490934776	1	924.50	00001173	W.W. GRAINGER, INC.	FOR THE PURCHASE OF SUPPLIES TO BE USED BY ALL CRAFTS OF THE FACILITY DEPARTMENT DISTRICT WIDE
1994	9489515768	1	15.60	00001173	W.W. GRAINGER, INC.	FOR THE PURCHASE OF SUPPLIES TO BE USED BY ALL CRAFTS OF THE FACILITY DEPARTMENT DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	9459207073	2	31.07	00001173	W.W. GRAINGER, INC.	4WDE1 P-TRAP, 1 1/4 IN DIE CAST NUTS ZURN INDUSTRIES Z8700-8B-PC
1994	9459207073	3	21.88	00001173	W.W. GRAINGER, INC.	4ZD99 GRID STRAINER, CHROME, 1-1/4 IN DIA MOEN 14750
1994	9459207073	4	7.84	00001173	W.W. GRAINGER, INC.	2ZU14 TUBLULAR PIPE CONNECTOR, 2-1/4 IN L
1994	9459207073	5	148.64	00001173	W.W. GRAINGER, INC.	3LMR7 SPLASH MOUNTED FAUCET, 12 IN LONG - ADVANCE TABCO K-1=GR
<b>Total for check number 448509</b>			<b>4,289.03</b>			
<b>Check Number 448510</b>						
1994	JV VBALL	0	200.00	43177	GHS VOLLEYBALL	AUG 15 & 16 - KHS JV
1994	V VBALL	0	250.00	43177	GHS VOLLEYBALL	KHS V 8/15-16
<b>Total for check number 448510</b>			<b>450.00</b>			
<b>Check Number 448511</b>						
1994	VB 9TH TOURN	0	200.00	00005569	HALTOM HIGH SCHOOL	KHS 9A 9B TOURN 9/6/1
<b>Total for check number 448511</b>			<b>200.00</b>			
<b>Check Number 448512</b>						
4614	762084	1	273.60	00021186	HARCOURT INDUSTRIES, INC.	ITEM # ER-MIX-V MIX ERASER ASSORMENT BOX OF 720 ERASER TUBES QTY 2 136.80
4614	762084	2	115.20	00021186	HARCOURT INDUSTRIES, INC.	ITEM# H-FW-BIRTHDAY HAPPY BIRTHDAY GLITZ PENCIL ASSORTMENTS QTY 4 BOX OF 144 28.80 EA
4614	762084	3	16.00	00021186	HARCOURT INDUSTRIES, INC.	SHIPPING AND HANDLING 14.00
<b>Total for check number 448512</b>			<b>404.80</b>			
<b>Check Number 448513</b>						
1994	110486	1	257.84	53625	HARTMAN PUBLISHING	978-1-888343-98-4...NURSING ASSISTING: 2ND EDITION STUDENT WORKBOOK
1994	110486	99	29.05	53625	HARTMAN PUBLISHING	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 448513</b>			<b>286.89</b>			
<b>Check Number 448514</b>						
1994	2972225	1	130.77	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL EQUIPMENTS, TOOLS, SUPPLIES, PARTS FOR OPERATIONS DEPARTMENT.
1994	8973621	1	429.77	00024631	HOME DEPOT CREDIT SERVICES	FOR PARTS SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
<b>Total for check number 448514</b>			<b>560.54</b>			
<b>Check Number 448515</b>						
1994	TASBO -HOTEL	0	584.07	48734	HUDSON T HUFF	FEB 23-25 REIM HOTEL
<b>Total for check number 448515</b>			<b>584.07</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 448516</b>						
1994	CM6213	1	2,500.00	62029	IMS GLOBAL LEARNING CONSORTIUM, INC	IMS CONTRIBUTING MEMBERSHIP (AUG 8, 2014 - AUG 7, 2015) FOR JOE GRIFFIN
<b>Total for check number 448516</b>			2,500.00			
<b>Check Number 448517</b>						
1994	6381854	1	1,365.28	63218	ICD HOLDING CORPORATION	FOR HVAC SUPPLIES TO BE USED DISTRICT WIDE
<b>Total for check number 448517</b>			1,365.28			
<b>Check Number 448518</b>						
4614	PHI	1	340.00	54847	J SQUARED ENTERPRISES, LLC	CHEESE PIZZA FOR BULLDOG CAMP STUDENTS 8/15
4614	PHI	2	2.50	54847	J SQUARED ENTERPRISES, LLC	DELIVERY
4614	PHI	3	20.00	54847	J SQUARED ENTERPRISES, LLC	GRATUITY
<b>Total for check number 448518</b>			362.50			
<b>Check Number 448519</b>						
1994	6407-25	1	700.00	54835	JOE'S PIZZA & PASTA***NEED W-9***	STAFF LUNCHEON FOR SCHOOL YEAR 2104-2015 FOR STAFF CAMPUS DEVELOPMENT DAY AUGUST 22, 2014 AS A WORKING LUNCH DURING THE DAY
<b>Total for check number 448519</b>			700.00			
<b>Check Number 448520</b>						
1994	FROG ST CONF	0	419.36	52988	CHRISTY JOHNSON	7/17-7/19 SAN ANTONIO
<b>Total for check number 448520</b>			419.36			
<b>Check Number 448521</b>						
1994	ANNUAL RENWL	1	3,500.00	55405	KADUCEUS HOLDINGS INC	ADUCEUS "HAND-ON" CARER TRAINING SITE LICENSE RENEWAL FOR PHARMACY TECHNICIAN.....AUGUST 1, 2014 THRU JULY 31, 2015
<b>Total for check number 448521</b>			3,500.00			
<b>Check Number 448522</b>						
8654	062137	1	49.00	60194	KELLER TROPHY AND AWARDS, LTD	MEDALS FOR STUCO SAND VOLLEYBALL TOURNAMENT
8654	062702	1	180.50	60194	KELLER TROPHY AND AWARDS, LTD	SHIRTS FOR SHATTERED DREAMS PARTICIPANTS
4614	062817	1	90.00	60194	KELLER TROPHY AND AWARDS, LTD	DRAWSTRING BAGS FOR SPIRIT CREW
4614	062816	1	84.00	60194	KELLER TROPHY AND AWARDS, LTD	LONG SLEEVED PERSONALIZED T-SHIRTS FOR KHS SPEAR IT CREW
4614	062815	1	27.28	60194	KELLER TROPHY AND AWARDS, LTD	SMALL T-SHIRTS
1994	049469	1	5.00	60194	KELLER TROPHY AND AWARDS, LTD	NAMEPLATE ENGRAVING ON BRASS PLATE FOR PLAQUE. NAME TO BE ENGRAVED USING ALL CAPITALS IS: JULI MADDY
4614	062815	2	10.91	60194	KELLER TROPHY AND AWARDS, LTD	MEDIUM T-SHIRTS
4614	062815	3	16.36	60194	KELLER TROPHY AND AWARDS, LTD	LARGE T-SHIRTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	062815	4	5.45	60194	KELLER TROPHY AND AWARDS, LTD	XXL T-SHIRT
Total for check number 448522			468.50			
Check Number 448523						
1994	100104955-1	1	1,232.89	00007227	KIDS DISCOVER MAGAZINE	SEE ATTACHED BOOK ORDER FOR IES.
1994	100104955-1	2	61.64	00007227	KIDS DISCOVER MAGAZINE	SHIPPING
Total for check number 448523			1,294.53			
Check Number 448524						
4614	17517	1	2,100.00	62864	KIMBERLY R. SUTTON	4392 AUGUSTA LADIES BRUSHED TRICOT MEDALIST JACKET
4614	17517	2	1,575.00	62864	KIMBERLY R. SUTTON	7752 AUGUSTA LADIES BRUSHED TRICOT MEDALIST PANT WITHY LOGO
4614	17517	3	2,800.00	62864	KIMBERLY R. SUTTON	L304 PORT AUTHORITY LADIES ALL SEASON II JACKET WITH LOGO
4614	17517	4	525.00	62864	KIMBERLY R. SUTTON	PC55 PORT & CO 50/50 COTTON TEE LARGE WITH LOGOS
4614	17517	5	700.00	62864	KIMBERLY R. SUTTON	PC55LS PORT 7 COL 5.6OZ 50/50 COTTON LONG SLEEVE TEE WITH LOGO
Total for check number 448524			7,700.00			
Check Number 448525						
1984	MAY 2014	0	17,050.00	55437	LAKESIDE AQUATIC CLUB	SWIM LESSONS
Total for check number 448525			17,050.00			
Check Number 448526						
1994	FROG ST CONF	0	389.43	58329	LESLI MASSEY CRAIG	7/17-7/19 SAN ANTONIO
Total for check number 448526			389.43			
Check Number 448527						
1994	ENTRYCHS VB	0	150.00	65174	LEWISVILLE HS VOLLEYBALL BOOSTERS	FSH FRY TOURN 8/14-16
Total for check number 448527			150.00			
Check Number 448528						
2404	01511	1	16.98	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
1994	02736	1	95.42	41398	LOWE'S COMPANIES INC	** DO NOT FAX ** OPERATIONS DISTRICT WIDE CUSTODIAL PARTS & REPAIRS.
1994	01450	1	204.74	41398	LOWE'S COMPANIES INC	** DO NOT FAX ** OPERATIONS DISTRICT WIDE CUSTODIAL PARTS & REPAIRS.
Total for check number 448528			317.14			
Check Number 448529						
8654	ADVANCE 8/12	2	191.84	62714	PIZZA CONCEPTS SOHI LLC	20 PIZZAS FOR AUGUST 12TH FOR \$191.84
Total for check number 448529			191.84			
Check Number 448530						
1994	2/5-2/25/14	0	43.71	50869	MARY MARTIN	MILEAGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 448530			43.71			
Check Number 448531						
1994	00297484	1	58.79	00001544	MCDONNELL BUILDING MATERIALS CO INC	FOR SUPPLIES
1994	00297468	1	100.13	00001544	MCDONNELL BUILDING MATERIALS CO INC	FOR SUPPLIES
1994	00297477	1	16.75	00001544	MCDONNELL BUILDING MATERIALS CO INC	FOR SUPPLIES
1994	00297575	1	15.98	00001544	MCDONNELL BUILDING MATERIALS CO INC	FOR SUPPLIES
1994	00297497	1	33.50	00001544	MCDONNELL BUILDING MATERIALS CO INC	FOR SUPPLIES
1994	00297469	1	18.24	00001544	MCDONNELL BUILDING MATERIALS CO INC	FOR SUPPLIES
Total for check number 448531			243.39			
Check Number 448532						
1994	33905	1	1,150.00	49720	MICA CRANE SERVICE INC	SERVICE FOR THE ROOF TOP UNITS IN THE HVAC DIST WIDE (USAGE)
Total for check number 448532			1,150.00			
Check Number 448533						
1994	2727	1	84.71	61155	NASCO - FORT ATKINSON	PE07374E - SOFT SKIN FOAM BALLS - SOFTI BALLS 61/4
1994	20223	1	26.14	61155	NASCO - FORT ATKINSON	PE01949 MARKR FLOW ST48
1994	17313	1	8.44	61155	NASCO - FORT ATKINSON	PE07374E - SOFT SKIN FOAM BALLS - SOFTI BALLS 61/4
1994	2727	2	42.97	61155	NASCO - FORT ATKINSON	PE00079E - TACHIKARA FUZZIE INDOOR SOCCER BALL - SIZE 5
1994	17313	2	4.28	61155	NASCO - FORT ATKINSON	PE00079E - TACHIKARA FUZZIE INDOOR SOCCER BALL - SIZE 5
1994	2727	3	65.68	61155	NASCO - FORT ATKINSON	PE01143E - HOP! 66 BLUE BALL
1994	17313	3	6.55	61155	NASCO - FORT ATKINSON	PE01143E - HOP! 66 BLUE BALL
1994	2727	4	51.57	61155	NASCO - FORT ATKINSON	PE02263E - SET OF 6 BADEN PLAYGROUND BALLS
1994	17313	4	5.14	61155	NASCO - FORT ATKINSON	PE02263E - SET OF 6 BADEN PLAYGROUND BALLS
1994	20223	4	38.57	61155	NASCO - FORT ATKINSON	PE07543 CASTERS TURBO SCOOTER ST4
1994	2727	5	27.79	61155	NASCO - FORT ATKINSON	PE01695E - REPLACEMENT BLADDER FOR 33"-36" OMNIKIN BALLS
1994	17313	5	2.77	61155	NASCO - FORT ATKINSON	PE01695E - REPLACEMENT BLADDER FOR 33"-36" OMNIKIN BALLS
1994	2727	6	65.40	61155	NASCO - FORT ATKINSON	PE02734E - JUNIOR SIZE 5 (27-1/2") BASKETBALLS - 6 COLOR SET
1994	17313	6	6.51	61155	NASCO - FORT ATKINSON	PE02734E - JUNIOR SIZE 5 (27-1/2") BASKETBALLS - 6 COLOR SET
1994	2727	7	22.84	61155	NASCO - FORT ATKINSON	PE08138E - DODGEBEE 270 - 10-1/4" DIAMETER
1994	17313	7	2.27	61155	NASCO - FORT ATKINSON	PE08138E - DODGEBEE 270 - 10-1/4" DIAMETER
1994	20223	7	12.61	61155	NASCO - FORT ATKINSON	PE00093 E VOLLEY-LITE BALL GOLE/WHITE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 448533			474.24			
Check Number 448534						
4614	589836INV003	1	2,295.00	43775	VARSITY SPIRIT CORP.	CHEERLEADING WORKSHOP
Total for check number 448534			2,295.00			
Check Number 448535						
1994	FROG ST CONF	0	78.00	58852	OLIVIA C JOHNSON	7/17-7/19 SAN ANTONIO
Total for check number 448535			78.00			
Check Number 448536						
4614	664293358-01	1	14.89	60196	ORIENTAL TRADING COMPANY, INC.	#IN-12/1801 PUZZLE BALLS PER DOZEN
1994	663977088-01	1	8.92	60196	ORIENTAL TRADING COMPANY, INC.	DR SEUSS CHARACTER STICKERS IN-9/1266
1994	664401438-01	1	45.89	60196	ORIENTAL TRADING COMPANY, INC.	IN-96/1718 STAR SHAPED GUADUATION STONES FOR STAFF DEVELOPMENT IN AUGUST
1994	664379352-01	1	49.41	60196	ORIENTAL TRADING COMPANY, INC.	EIGHT (8) 13658267 DRY ERASE PUZZLE
4614	664293358-01	2	18.77	60196	ORIENTAL TRADING COMPANY, INC.	#IN-61/62 DELUXE 2-PLY RUBBER RAINBOW PLAYGROUND BALLS SHIPPING
1994	664401438-01	2	9.59	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING
1994	663977088-01	2	8.37	60196	ORIENTAL TRADING COMPANY, INC.	DR SEUSS CAT IN THE HAT SUCCESS IN-61/2187
1994	664379352-01	2	19.00	60196	ORIENTAL TRADING COMPANY, INC.	TWO (2) 12/3926 PAINT CAN PUZZLE
1994	663977088-01	3	14.50	60196	ORIENTAL TRADING COMPANY, INC.	MAGIC COLOR SCRATCH BOOKMARKS IN-48/2463
1994	664293358-01	3	3.58	60196	ORIENTAL TRADING COMPANY, INC.	#IN-16/673 3-MINUTE SAND TIMERS PER DOZEN
1994	664379352-01	3	42.72	60196	ORIENTAL TRADING COMPANY, INC.	THREE (3) 60/3015 CONNECTORS
1994	664379352-01	4	11.40	60196	ORIENTAL TRADING COMPANY, INC.	TWO (2) 16/695 CONNECT DISK
1994	664293358-01	4	13.11	60196	ORIENTAL TRADING COMPANY, INC.	#IN-5/753 STRESS BALLS ASSORTMENT
1994	663977088-01	4	17.85	60196	ORIENTAL TRADING COMPANY, INC.	MEGA STUDENT BOOKMARK ASSORTMENT IN-5/1336
1994	663977088-01	5	37.92	60196	ORIENTAL TRADING COMPANY, INC.	COLOR CHANGING MOOD PENCILS IN-13608399
1994	664379352-01	5	44.17	60196	ORIENTAL TRADING COMPANY, INC.	THREE (3) 57/6045 BULLETIN BOARD PUZZLE
1994	664379352-01	6	42.74	60196	ORIENTAL TRADING COMPANY, INC.	ONE (1) 56/1950 ACRYLIC PAINT
1994	664379352-01	7	28.49	60196	ORIENTAL TRADING COMPANY, INC.	ONE (1) 57/87250 BANNER KIT
Total for check number 448536			431.32			
Check Number 448537						
4614	0000276	0	150.00	41225	PEAK PERFORMANCE OPTIONS	FESTIVAL REG FEE ISM
Total for check number 448537			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 448538</b>						
2114	4023218965	1	263.92	00022790	PEARSON EDUCATION INC	ISBN #0328563250 TEACHER'S EDITION GRADE 1
2114	4023218965	2	73.41	00022790	PEARSON EDUCATION INC	ISBN#0328575321 STUDENT WORKBOOK A 6 PACK GRADE 1
2114	4023218965	3	263.94	00022790	PEARSON EDUCATION INC	ISBN #0328563269 TEACHER'S EDITION GRADE 2
2114	4023218965	4	73.41	00022790	PEARSON EDUCATION INC	ISBN #0328575356 STUDENT WORKBOOK A 6 PACK GRADE 2
2114	4023218965	5	263.94	00022790	PEARSON EDUCATION INC	ISBN #0328563277 TEACHER'S EDITION GRADE 3
2114	4023218965	6	73.41	00022790	PEARSON EDUCATION INC	ISBN #0328575380 STUDENT WORKBOOK SIX PACK GRADE 3
2114	4023218965	7	263.94	00022790	PEARSON EDUCATION INC	ISBN #0328563285 TEACHER'S EDITION GRADE 4
2114	4023218965	8	73.41	00022790	PEARSON EDUCATION INC	ISBN #0328575410 STUDENT WORKBOOK SIX PACK GRADE 4
2114	4023218965	9	134.94	00022790	PEARSON EDUCATION INC	SHIPPING
<b>Total for check number 448538</b>			<b>1,484.32</b>			
<b>Check Number 448539</b>						
1994	6/23-6/25/14	0	30.00	64473	VALERIE POPE	TRAVEL
<b>Total for check number 448539</b>			<b>30.00</b>			
<b>Check Number 448540</b>						
1994	CL04055	1	57.20	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PO FOR BIDS, PROPOSALS AND QUOTES
1994	CL04198	1	54.60	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PO FOR BIDS, PROPOSALS AND QUOTES
1994	CL04199	1	46.80	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PO FOR BIDS, PROPOSALS AND QUOTES
<b>Total for check number 448540</b>			<b>158.60</b>			
<b>Check Number 448541</b>						
1994	02769025-001	1	136.20	63831	RUGBY IPD CORP	PARTS/SUPPLIES (LAMINATE, ROUTER BITS, CABINET DOOR HINGES, CONTACT GLUE, ETC.) DIST WIDE (USAGE)
1994	02772701-001	1	75.60	63831	RUGBY IPD CORP	PARTS/SUPPLIES (LAMINATE, ROUTER BITS, CABINET DOOR HINGES, CONTACT GLUE, ETC.) DIST WIDE (USAGE)
<b>Total for check number 448541</b>			<b>211.80</b>			
<b>Check Number 448542</b>						
1994	17705	1	0.00	00002481	LIBRARY VIDEO COMPANY	INTEROPERABILITY SOFTWARE SUPPORT FOR SAFARI MONTAGE MEDIA
1994	17800	1	0.00	00002481	LIBRARY VIDEO COMPANY	SAFARI MONTAGE NETWORK DVR
<b>Total for check number 448542</b>			<b>0.00</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 448543</b>						
1994	M5371245	1	170.00	51391	SCHOLASTIC INC	SCHOLASTIC ACTION MAGAZINE RENEWAL FOR THE SCHOOL YEAR 2014-2015 FOR THE SPECIAL ED DEPT AT FHMS TO BE USED IN THE CLASSROOM
1994	M5371245	99	17.00	51391	SCHOLASTIC INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 448543</b>			187.00			
<b>Check Number 448544</b>						
1994	07S8062430	1	78.00	57592	SHOPPA'S MATERIAL HANDLING, LTD	VARIOUS REPAIRS TO CAMPUS AND STADIUM GOLF CARTS THROUGH 8/31/14
<b>Total for check number 448544</b>			78.00			
<b>Check Number 448545</b>						
1994	SL/WTR JUL14	0	1,301.16	00008826	CITY OF SOUTHLAKE	FES
<b>Total for check number 448545</b>			1,301.16			
<b>Check Number 448546</b>						
1994	7/21-7/23/14	0	60.00	62386	SCOTT E STEPTER	TRAVEL
<b>Total for check number 448546</b>			60.00			
<b>Check Number 448547</b>						
1994	7/17-7/19/14	0	389.43	59350	ANDREA STRAMP	TRAVEL
<b>Total for check number 448547</b>			389.43			
<b>Check Number 448548</b>						
8654	F12140000001	1	159.95	00014186	STUMP PRINTING COMPANY, INC	CWNRYV RDG VELVET KINGS CROWN RED/GOLD
8654	F12140000001	2	224.95	00014186	STUMP PRINTING COMPANY, INC	TIAIRP IRISH PRINCESS TIARA
8654	F12140000001	3	54.95	00014186	STUMP PRINTING COMPANY, INC	SHIPPING
<b>Total for check number 448548</b>			439.85			
<b>Check Number 448549</b>						
1994	7058	0	93,615.60	00007671	TARRANT APPRAISAL DISTRICT	MO ALLOC PAYMENT JUL
<b>Total for check number 448549</b>			93,615.60			
<b>Check Number 448550</b>						
4614	936031	1	49,275.20	45969	THE HON COMPANY	STOCK #HLD-M3A STUDENT DESK, 16 CARTONS OF 2 FOR A TOTAL OF 32 DESKS
1994	936030	1	1,132.08	45969	THE HON COMPANY	STOCK #HH1018.LA.T1 STUDENT CHAIRS CARTON OF 4, CLASSROOM 134
4614	936031	2	4,485.12	45969	THE HON COMPANY	STOCK #HH1018.LA.T1 STUDENT CHAIRS CARTON OF 4
4614	936030	2	3,537.75	45969	THE HON COMPANY	STOCK #HH1018.LA.T1 STUDENT CHAIRS CARTON OF 4, CAFETERIA
1994	936031	2	8,397.36	45969	THE HON COMPANY	STOCK #HH1018.LA.T1 STUDENT CHAIRS CARTON OF 4
4614	936030	3	275.00	45969	THE HON COMPANY	INSTALLATION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	936031	3	1,900.00	45969	THE HON COMPANY	INSTALLATION
Total for check number 448550			69,002.51			
Check Number 448551						
1994	V6593478	1	3,594.00	65185	THE STANDARD REGISTER COMPANY	PRODUCT ID#90-1088 - CPR IN SCHOOL TRAINING KIT-LIGHT
1994	V6593478	2	354.75	65185	THE STANDARD REGISTER COMPANY	SHIPPING
Total for check number 448551			3,948.75			
Check Number 448552						
4614	J.CATLETT	0	500.00	65196	TYLER JUNIOR COLLEGE	SCHOLARSHIP
Total for check number 448552			500.00			
Check Number 448553						
1994	6/23-6/25/14	0	369.36	65192	BRADLEY D TYLER	TRAVEL
Total for check number 448553			369.36			
Check Number 448554						
1994	427064565-01	1	142.50	00002084	UNITED REFRIGERATION INC	FOR THE PURCHASE OF A/C PARTS AND FREEZER PART DISTRICT WIDE USAGE
1994	42688979-00	1	64.50	00002084	UNITED REFRIGERATION INC	FOR THE PURCHASE OF A/C PARTS AND FREEZER PART DISTRICT WIDE USAGE
1994	427278676-00	1	79.73	00002084	UNITED REFRIGERATION INC	FOR THE PURCHASE OF A/C PARTS AND FREEZER PART DISTRICT WIDE USAGE
Total for check number 448554			286.73			
Check Number 448555						
1994	119795848001	1	943.19	62839	UNITED RENTALS (NORTH AMERICA), INC	EQUIPMENT RENTAL
1994	119795848001	2	377.28	62839	UNITED RENTALS (NORTH AMERICA), INC	SERVICE / REPAIRS FOR EQUIPMENT
1994	119795848001	3	188.64	62839	UNITED RENTALS (NORTH AMERICA), INC	PARTS / SUPPLIES FOR EQUIPMENT
Total for check number 448555			1,509.11			
Check Number 448556						
1994	PHONES 7/19	1	689.47	00001165	VERIZON	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR MONTHLY PHONE SERVICES
Total for check number 448556			689.47			
Check Number 448557						
1994	10698648	1	39.71	59084	WICKS AIRCRAFT SUPPLY CO.	105-A...105EPOXY RESIN
1994	10698648	2	20.50	59084	WICKS AIRCRAFT SUPPLY CO.	206-A...SLOW HARDENER
1994	10698648	3	16.57	59084	WICKS AIRCRAFT SUPPLY CO.	2X50-FGT...2 INCH FIBERGLASS TAPE
1994	10698648	4	15.88	59084	WICKS AIRCRAFT SUPPLY CO.	300...MINI PUMP SET TO BE USED WITH 105 RESIN AND 205 OR 206 HARDENERS
1994	10698648	5	113.40	59084	WICKS AIRCRAFT SUPPLY CO.	SU300...UNIDIRECTIONAL S2 GLASS 12" REINFORCEMENT TAPE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	10698648	99	16.11	59084	WICKS AIRCRAFT SUPPLY CO.	ESTIMATED SHIPPING/HANDLING
Total for check number 448557			222.17			
Check Number 448558						
1994	7/30/14	0	54.54	58208	JENNIFER BYBEE WILLIAMS	TRAVEL
Total for check number 448558			54.54			
Check Number 448559						
2114	7/13-7/16/14	0	105.55	65179	AMBER NICOLE WOMBLE	TRAVEL
Total for check number 448559			105.55			
Check Number 448560						
1994	1069218	1	39.95	00016380	YOUTHLIGHT, INC	NAPPP APPROVED TITLE: 201 ICEBREAKERS
1994	1069218	2	34.95	00016380	YOUTHLIGHT, INC	PUBLIC RELATIONS/YEAR OF SCHOOL COUNSELING SET
1994	1069218	3	9.95	00016380	YOUTHLIGHT, INC	STRETCH
1994	1069218	4	9.95	00016380	YOUTHLIGHT, INC	RICKY STICKY FINGERS
1994	1069218	5	18.95	00016380	YOUTHLIGHT, INC	GRIEF IS LIKE A SNOWFLAKE STORYBOOK PLUS ACTIVITY BOOK
1994	1069218	6	18.95	00016380	YOUTHLIGHT, INC	THE D WORD STORYBOOK PLUS ACTIVITY BOOK
1994	1069218	7	18.95	00016380	YOUTHLIGHT, INC	SODA POP HEAD STORYBOOK PLUS ACTIVITY BOOK
1994	1069218	8	18.95	00016380	YOUTHLIGHT, INC	WHEN MY WORRIES GET TOO BIG
1994	1069218	9	39.95	00016380	YOUTHLIGHT, INC	ANGER CONTROL BOOK OF GAMES
1994	1069218	99	21.05	00016380	YOUTHLIGHT, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 448560			231.60			
Check Number 448561						
1994	1002428	1	223.66	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	LAWN AND FIELD EQUIPMENT SUPPLIES
1994	1002427	1	185.14	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	LAWN AND FIELD EQUIPMENT SUPPLIES
1994	1002231	1	140.38	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	LAWN AND FIELD EQUIPMENT SUPPLIES
Total for check number 448561			549.18			
Check Number 615456						
8634	JULY 14 PREM	0	77,628.97	60239	HARTFORD LIFE & ACCIDENT INSURANCE	
Total for check number 615456			77,628.97			
Check Number 615457						
8634	41357	0	975.00	53544	TEXAS TEACHERS OF TOMORROW	
Total for check number 615457			975.00			
Check Number V10978						
1994	3054680	13	13.66	00009229	DICK BLICK CO	70487-1001 101 MIXD MEDIA TECHN SC 128/PG BOOK

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V10978			13.66			
Check Number V10979						
2404	93436831	1	85.91	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
2404	93436830	1	289.68	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
Total for check number V10979			375.59			
Check Number V10980						
4614	A000938502	1	3,162.50	00002530	EDUCATIONAL PRODUCTS, INC	SPIRIT SHIRTS FOR STUDENTS SEE ATTACHED QUOTE AND NOTES
Total for check number V10980			3,162.50			
Check Number V10981						
8674	309110	0	855.61	00016051	G & G INVESTMENTS, INC.	CONV SHIRTS
Total for check number V10981			855.61			
Check Number V10982						
1994	0002586983	1	444.68	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	FOR REPLACEMENT PARTS/SUPPLIES FOR HVAC DEPARTMENT FOR APPLIANCES
1994	0002588009	1	335.42	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	FOR REPLACEMENT PARTS/SUPPLIES FOR HVAC DEPARTMENT FOR APPLIANCES
Total for check number V10982			780.10			
Check Number V10983						
1994	0580669	1	17.50	00009210	J W PEPPER & SON, INC	MUSIC FOR CHS CHOIR CLASSES FOR 2013-2014 SCHOOL YEAR
1994	05820398	1	127.50	00009210	J W PEPPER & SON, INC	MUSIC FOR CHS CHOIR CLASSES FOR 2013-2014 SCHOOL YEAR
1994	05810001	1	162.10	00009210	J W PEPPER & SON, INC	MUSIC FOR CHS CHOIR CLASSES FOR 2013-2014 SCHOOL YEAR
1994	05806524	1	229.59	00009210	J W PEPPER & SON, INC	MUSIC FOR CHS CHOIR CLASSES FOR 2013-2014 SCHOOL YEAR
1994	05808986	1	62.95	00009210	J W PEPPER & SON, INC	MUSIC FOR CHS CHOIR CLASSES FOR 2013-2014 SCHOOL YEAR
1994	05827944	1	71.45	00009210	J W PEPPER & SON, INC	MUSIC OCTAVOS AND CD'S FOR THE KHS CHOIR FOR THE 2013-2014 SCHOOL YEAR
Total for check number V10983			671.09			
Check Number V10984						
4614	FB14-2	1	1,485.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	RUSSELL PRACTICE JERSEYS 1-99 WHITE
1994	GBB14-1	1	570.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE BASKETBALL SHOOTING SHIRT
1994	GBB14-1	2	1,020.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE HOODY AND TRAVELING PANTS
1994	BKB14-6A	2	46.50	46096	JERRY'S SCOREBOARD/SPORTING GOODS	KBA CLIP BOARDS
1994	GBB14-1	3	438.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	HYPERWEAR SANDBELLS FOR GIRLS WORKOUT
1994	BKB14-6A	3	120.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE COACHING BRIEF CASES: TINA DEMICHELE, KIM BENNETT, CODY PARRIS, DEANNE WOLTHER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	BKB14-6A	4	440.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	BADEN BASKETBALL
1994	BKB14-6A	5	195.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	WILSON EVOLUTION BASKETBALL
1994	BKB14-6A	6	42.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE MEN COACHING SHORTS: CODY PARRIS AND DEANNE WOLTHER
1994	BKB14-6A	7	63.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE WOMEN COACHING SHORTS: KIM BENNET(2) AND TINA DEMICHELE(1)
1994	BKB14-6A	8	82.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE ELITE POLO FOR COACHES: KIM BENNETT, DEANNE WOLTHERS
1994	BKB14-6A	9	26.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE GUNG HO POLO FOR TINA DEMICHELE
1994	BKB14-6A	10	154.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE TEAM COACHES WARM UP FOR COACHES: DEANNE WOLTHER AND CODY PARRIS
1994	BKB14-6A	11	166.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE WOMENS WARM UP FOR COACHES: TINA DEMICHELE AND KIM BENNETT
Total for check number V10984			4,847.50			
Check Number V10985						
1994	69021248	1	158.72	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
Total for check number V10985			158.72			
Check Number V10986						
1994	1817-119007	1	92.61	00007879	KELLY-MOORE PAINT COMPANY, INC	FOR THE PURCHASE OF PAINT FOR DISTRICT PARKING LOTS TO BE USED BY THE GROUNDS DEPARTMENT
1994	1817-118899	1	15.07	00007879	KELLY-MOORE PAINT COMPANY, INC	PO NOT TO EXCEED TO PURCHASE PAINT AND SUPPLIES TO BE USED DISTRICT WIDE
1994	1817-118859	1	235.50	00007879	KELLY-MOORE PAINT COMPANY, INC	PO NOT TO EXCEED TO PURCHASE PAINT AND SUPPLIES TO BE USED DISTRICT WIDE
1994	1817-118708	1	47.10	00007879	KELLY-MOORE PAINT COMPANY, INC	PO NOT TO EXCEED TO PURCHASE PAINT AND SUPPLIES TO BE USED DISTRICT WIDE
1994	1817-119182	1	158.11	00007879	KELLY-MOORE PAINT COMPANY, INC	FOR THE PURCHASE OF PAINT FOR DISTRICT PARKING LOTS TO BE USED BY THE GROUNDS DEPARTMENT
1994	1817-119279	1	112.30	00007879	KELLY-MOORE PAINT COMPANY, INC	FOR THE PURCHASE OF PAINT FOR DISTRICT PARKING LOTS TO BE USED BY THE GROUNDS DEPARTMENT
Total for check number V10986			660.69			
Check Number V10987						
1994	INV001323071	1	794.24	00001259	JOHN W GASPARINI, INC.	FOR THE PURCHASE OF PLUMBING SUPPLIES TO BE USED THROUGHOUT THE DISTRICT
Total for check number V10987			794.24			
Check Number V10988						
1994	14615	1	1,990.00	59924	MCMILLAN JAMES EQUIPMENT CO	REPAIRS TO DECTRON UNIT AT NATATORIUM
Total for check number V10988			1,990.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V10989</b>						
1994	188474703	3	39.95	00014395	M-F ATHLETIC COMPANY, INC	DELUXE DISCUS CARRIER 2145
<b>Total for check number V10989</b>			39.95			
<b>Check Number V10990</b>						
1994	0880-352616	1	343.20	42482	O'REILLY AUTO PARTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	0880-356715	1	77.05	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-356712	1	69.91	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-356399	1	46.99	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-354985	1	54.05	42482	O'REILLY AUTO PARTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	0880-355279	1	24.06	42482	O'REILLY AUTO PARTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V10990</b>			615.26			
<b>Check Number V10991</b>						
4614	SI976938	1	523.98	00003175	WEST MUSIC COMPANY INC	REMO 100 SERIES TV-1110-16 27 X 10" KEY-TUNED TUBANO, ISLAND
1994	SI980176	1	332.50	00003175	WEST MUSIC COMPANY INC	354298 STRING SWING CC01UK WALL MOUNT; UKULELE; HANGER; OAK
1994	SI975190	1	408.50	00003175	WEST MUSIC COMPANY INC	530483 GAMEPLAN KINDERGARTEN CHARTS/V DELLELLES/KRISKE; CHARTS/DIGITAL
1994	SI983962	1	28.45	00003175	WEST MUSIC COMPANY INC	852910- THE COMPLETE UKELELE COURSE FOR KIDS
1994	SI980175	1	332.50	00003175	WEST MUSIC COMPANY INC	354298 STRING SWING CC01UK WALL MOUNT; UKULELE; HANGER; OAK
1994	SI980181	1	408.50	00003175	WEST MUSIC COMPANY INC	530483 GAMEPLAN KINDERGARTEN CHARTS/V DELLELLES/KRISKE; CHARTS/DIGITAL
1994	SI975185	1	408.50	00003175	WEST MUSIC COMPANY INC	530483 GAMEPLAN KINDERGARTEN CHARTS/V DELLELLES/KRISKE; CHARTS/DIGITAL
1994	SI980179	1	408.50	00003175	WEST MUSIC COMPANY INC	530483 GAMEPLAN KINDERGARTEN CHARTS/V DELLELLES/KRISKE; CHARTS/DIGITAL
1994	SI975191	1	408.50	00003175	WEST MUSIC COMPANY INC	530483 GAMEPLAN KINDERGARTEN CHARTS/V DELLELLES/KRISKE; CHARTS/DIGITAL
1994	SI980179	2	427.50	00003175	WEST MUSIC COMPANY INC	530485 GAMEPLAN GRADE 2 CHARTS/VISUAL DELLELLES/KRISKE; CHARTS
1994	SI975191	2	427.50	00003175	WEST MUSIC COMPANY INC	530485 GAMEPLAN GRADE 2 CHARTS/VISUAL DELLELLES/KRISKE; CHARTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	SI975185	2	427.50	00003175	WEST MUSIC COMPANY INC	530485 GAMEPLAN GRADE 2 CHARTS/VISUAL DELELLES/KRISKE; CHARTS
1994	SI975190	2	427.50	00003175	WEST MUSIC COMPANY INC	530485 GAMEPLAN GRADE 2 CHARTS/VISUAL DELELLES/KRISKE; CHARTS
1994	SI983962	2	12.34	00003175	WEST MUSIC COMPANY INC	841237- UKELELE FOR KIDS BOOK/DVD
1994	SI980181	2	427.50	00003175	WEST MUSIC COMPANY INC	530485 GAMEPLAN GRADE 2 CHARTS/VISUAL DELELLES/KRISKE; CHARTS/DIGITAL
1994	SI980179	3	446.50	00003175	WEST MUSIC COMPANY INC	530487 GAMEPLAN GRADE 4 CHARTS/VISUAL DELELLES/KRISKE; CHARTS/DIGITAL
1994	SI983962	3	33.24	00003175	WEST MUSIC COMPANY INC	843391 THE DAILY UKELELE- LEAP YEAR EDITION
1994	SI980181	3	332.50	00003175	WEST MUSIC COMPANY INC	354298 STRING SWING CC01UK WALL MOUNT; UKULELE; HANGER; OAK
1994	SI975185	3	446.50	00003175	WEST MUSIC COMPANY INC	530487 GAMEPLAN GRADE 4 CHARTS/VISUAL DELELLES/KRISKE; CHARTS/DIGITAL
1994	SI975190	3	446.50	00003175	WEST MUSIC COMPANY INC	530487 GAMEPLAN GRADE 4 CHARTS/VISUAL DELELLES/KRISKE; CHARTS/DIGITAL
1994	SI975191	3	446.50	00003175	WEST MUSIC COMPANY INC	530487 GAMEPLAN GRADE 4 CHARTS/VISUAL DELELLES/KRISKE; CHARTS/DIGITAL
1994	SI980179	4	332.50	00003175	WEST MUSIC COMPANY INC	354298 STRING SWING CC01UK WALL MOUNT; UKULELE; HANGER; OAK
1994	SI983962	4	9.49	00003175	WEST MUSIC COMPANY INC	838627 UKELELE FLASH CARDS
1994	SI983962	5	19.00	00003175	WEST MUSIC COMPANY INC	550096- NOTE NAME BINGO
1994	SI983962	6	37.99	00003175	WEST MUSIC COMPANY INC	550020 INSTRUMENT BINGO
1994	SI983962	7	37.99	00003175	WEST MUSIC COMPANY INC	550018 MUSICAL STYLES BINGO
1994	SI983962	8	94.90	00003175	WEST MUSIC COMPANY INC	354983 UKELELE TUNER- BLACK

Total for check number V10991 8,093.38

Check Number V10992

1994	14923300	1	77.70	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H
1994	14949800	1	37.58	00008689	ROANOKE WINNELSON CO INC	MAINTENANCE: PLUMBING EQUIPMENT, FIXTURES AND SUPPLIES / PARTS DIST WIDE (USAGE) WARE/H

Total for check number V10992 115.28

Check Number V10993

1994	M53384301	1	269.70	00001359	SCHOLASTIC INC	RENEWAL FOR THE 2014-2015 SCHOOL YEAR OF SCHOLASTIC SCOPE MAGAZINE FOR THE LANGUAGE ARTS CLASS AT FHMS TO BE USED IN THE CLASSROOM
1994	M53384301	99	26.97	00001359	SCHOLASTIC INC	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V10993			296.67			
Check Number V10994						
4614	304500054080	1	735.00	00022444	PREMIER AGENDAS INC	TO PURCHASE STUDENTS PLANNERS FOR THE 2014-2015 SCHOOL FOR 4TH GRADE STUDENTS ITEM CODE SLWE-M8
4614	304500054080	99	93.00	00022444	PREMIER AGENDAS INC	ESTIMATED SHIPPING/HANDLING
Total for check number V10994			828.00			
Check Number V10995						
8654	208112709423	1	50.96	00002046	SCHOOL SPECIALTY SUPPLY INC	ORDER #7776657787
4614	208112485764	1	7.64	00002046	SCHOOL SPECIALTY SUPPLY INC	1364501- STAR STILT
4614	308101914635	1	120.07	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE SCHOOL SPECIALTY CART NUMBER 7776340126 FOR PURCHASE OF SUPPLIES FOR ART CLASSROOM
1994	208112551510	1	304.83	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED ORDER CART #7776544280 SUPPLIES FOR COUNSELOR AND FRONT OFFICE
1994	208112485765	1	22.52	00002046	SCHOOL SPECIALTY SUPPLY INC	405680- CRAFT CLAY MACHINE
1994	208112601393	1	526.46	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART 7776384136
1994	208112738625	1	526.46	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART #7776382587
1994	208112855973	1	526.46	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART #7776382587
1994	208112792616	1	-526.45	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART 7776384136
1994	208112792617	1	-526.45	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART #7776382587
1994	208112855970	1	526.45	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART 7776384136
1994	208112738616	1	526.46	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART #7776383104
4804	208112436197	1	246.74	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART
1994	308101914635	2	14.35	00002046	SCHOOL SPECIALTY SUPPLY INC	PURCHASE OF ADMINISTRATIVE SUPPLIES
4614	208112485764	2	8.49	00002046	SCHOOL SPECIALTY SUPPLY INC	1364502- STAR STILT
1994	208112485765	2	6.62	00002046	SCHOOL SPECIALTY SUPPLY INC	410614- FEEDER TRAY FOR CRAFT CLAY
4614	208112485764	3	9.85	00002046	SCHOOL SPECIALTY SUPPLY INC	1364503- STAR STILT
1994	208112485765	3	9.51	00002046	SCHOOL SPECIALTY SUPPLY INC	385187-GRIP HAND CLAY GUN
4614	208112485764	4	10.70	00002046	SCHOOL SPECIALTY SUPPLY INC	1364504- STAR STILT
1994	208112485765	4	2.97	00002046	SCHOOL SPECIALTY SUPPLY INC	1284451- SCULPEY GLAZE
4614	208112485764	5	83.52	00002046	SCHOOL SPECIALTY SUPPLY INC	077399-MARKER BLACK FINE



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	208112485765	5	34.84	00002046	SCHOOL SPECIALTY SUPPLY INC	1440529- TOOLS COMBINATION WIRE AND WOOD SET
4614	208112485764	6	16.64	00002046	SCHOOL SPECIALTY SUPPLY INC	411864- PAPER ORIGAMI
4614	208112485764	7	13.85	00002046	SCHOOL SPECIALTY SUPPLY INC	085860- PAINT TRAY
4614	208112485764	8	19.12	00002046	SCHOOL SPECIALTY SUPPLY INC	216747- CRIMPER PAPER FISKARS
<b>Total for check number V10995</b>			<b>2,562.61</b>			
<b>Check Number V10996</b>						
1994	1419701500	1	88.18	45541	SHIFFLER EQUIPMENT SALES INC.	PARTS / SUPPLIES HARDWARE FOR THE LOCKERS, RESTROOMS DIST WIDE (USAGE) WARE/H
<b>Total for check number V10996</b>			<b>88.18</b>			
<b>Check Number V10997</b>						
1994	8291898020	1	808.36	58320	UNIFIRST HOLDINGS, INC	FOR THE RENTAL OF UNIFORMS FOR FACILITIES' EMPLOYEES
1994	8291901022	1	530.68	58320	UNIFIRST HOLDINGS, INC	FOR THE RENTAL OF UNIFORMS FOR FACILITIES' EMPLOYEES
1994	8291901023	1	761.61	58320	UNIFIRST HOLDINGS, INC	FOR THE RENTAL OF UNIFORMS FOR FACILITIES' EMPLOYEES
1994	8291905951	1	135.24	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS
<b>Total for check number V10997</b>			<b>2,235.89</b>			
<b>Check Number V10998</b>						
1994	667665	1	204.00	00001787	WENGER CORPORATION	039E500 CLASSIC 50 MUSIC STAND
1994	667665	2	38.00	00001787	WENGER CORPORATION	FREIGHT/HANDLING
<b>Total for check number V10998</b>			<b>242.00</b>			
<b>Check Number V10999</b>						
1994	WPS-054892	1	186.00	00002130	MANSON WESTERN CORPORATION	ITEM #PB-37B BRIEF TEACHER FORM QUESTIONNAIRE (25)
1994	WPS-054880	1	100.00	00002130	MANSON WESTERN CORPORATION	W-466A SPM HOME AUTOSCORE FORM PKG. 25
1994	WPS-055077	1	134.00	00002130	MANSON WESTERN CORPORATION	WW-1033A-CP SRS-2 SCORING CD
1994	WPS-055290	1	600.00	00002130	MANSON WESTERN CORPORATION	ITEM #W-608A SRS-2 SCHOOL AGE AUTO SCORE FORM AGES 4-18 - (25)
1994	WPS-055290	2	204.00	00002130	MANSON WESTERN CORPORATION	ITEM #605B ADOS-2 PROTOCOL MODULE 1 (10)
1994	WPS-055077	2	84.50	00002130	MANSON WESTERN CORPORATION	WW-10334-TM SRS-2 MANUAL
1994	WPS-054892	2	124.00	00002130	MANSON WESTERN CORPORATION	ITEM #PB-37A BRIEF PARENT FORM QUESTIONNAIRE (25)
1994	WPS-054880	2	100.00	00002130	MANSON WESTERN CORPORATION	W-466B SPM MAIN CLASSROOM AUTOSCORE FORM PKG. 25
1994	WPS-055077	3	8.45	00002130	MANSON WESTERN CORPORATION	SHIPPING
1994	WPS-054880	3	216.00	00002130	MANSON WESTERN CORPORATION	GA-7B WRVMA DRAWING FORMS PKG. 25
1994	WPS-055290	3	102.00	00002130	MANSON WESTERN CORPORATION	ITEM #W-605C ADOS - 2 PROTOCOL MODULE 2 (10)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	WPS-054892	3	31.00	00002130	MANSON WESTERN CORPORATION	SHIPPING
1994	WPS-054880	4	216.00	00002130	MANSON WESTERN CORPORATION	GA-7C WRAVMA MATCHING FORMS PKG. 25
1994	WPS-055290	4	459.00	00002130	MANSON WESTERN CORPORATION	ITEM #W-605D ADOS - 2 PROTOCOL MODULE 3 (10)
1994	WPS-054880	5	216.00	00002130	MANSON WESTERN CORPORATION	GA-7D WRAVMA EXAMINER RECORD FORM PKG. 25
1994	WPS-055290	5	102.00	00002130	MANSON WESTERN CORPORATION	ITEM #W-605E ADOS-2 PROTOCOL MODULE 4 (10)
1994	WPS-055290	6	340.00	00002130	MANSON WESTERN CORPORATION	ITEM #W-382A ADI-R INTERVIEW BOOKLET (5)
1994	WPS-054880	6	84.80	00002130	MANSON WESTERN CORPORATION	SHIPPING
1994	WPS-055290	7	31.00	00002130	MANSON WESTERN CORPORATION	ITEM #W-382E ADI-R COMPREHENSIVE ALGORITHM FORM (10)
1994	WPS-055290	8	43.50	00002130	MANSON WESTERN CORPORATION	ITEM #W-356B JOSEPH PICTURE SELF- CONCEPT SCALE FORM 4 (20)
1994	WPS-055290	9	188.15	00002130	MANSON WESTERN CORPORATION	SHIPPING
<b>Total for check number V10999</b>			<b>3,570.40</b>			
<b>Check Number V11000</b>						
1994	S1250492.001	1	36.63	54514	WINSTON WATER COOLER OF FTW	FOR PLUMBING SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT.
1994	S1267357.001	1	563.61	54514	WINSTON WATER COOLER OF FTW	FOR PLUMBING SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT.
<b>Total for check number V11000</b>			<b>600.24</b>			
<b>Check Date 8/13/2014</b>						
<b>Check Number 448562</b>						
1994	GAS JUL 14	0	73.54	00001242	ATMOS ENERGY	RES
1994	GAS JUL 14	0	188.60	00001242	ATMOS ENERGY	KMS
1994	GAS JUL 14	0	206.97	00001242	ATMOS ENERGY	KLC
1994	GAS JUL 14	0	6.14	00001242	ATMOS ENERGY	HLE
1994	GAS JUL 14	0	54.33	00001242	ATMOS ENERGY	BCI.
<b>Total for check number 448562</b>			<b>529.58</b>			
<b>Check Number 448563</b>						
1994	921782500	1	4,500.00	61411	BLACKMON MOORING COMPANY	DISCUSSION SESSION SERVICE FOR HVAC, INDOOR AIR QUALITY ENVIRONMENTAL INSPECTION AT PARK GLENN ELEMENTARY/CONTSTRUCTION PLANNING.
<b>Total for check number 448563</b>			<b>4,500.00</b>			
<b>Check Number 448564</b>						
1994	ENTRY 8/21	0	200.00	61095	NORTHWEST TEXAN ATHLETIC BOOSTER	KELLER HS VBALL 8/21
<b>Total for check number 448564</b>			<b>200.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 448565</b>						
1994	27042412	1	4,000.00	59953	THE BERRY COMPANIES	REPAIRS/SERVICES FOR BOBCAT EQUIPMENT. DISTRICT USE.
<b>Total for check number 448565</b>			4,000.00			
<b>Check Number 448566</b>						
6654	52A	1	14,746.96	63427	CANTERBURY CONSULTING GROUP INC	ARCHITECTURAL SITE PLANS FOR RELOCATION & PERMITS FOR PORTABLE BUILDINGS TO HES,HMS,KHS,CRES, & CHS
<b>Total for check number 448566</b>			14,746.96			
<b>Check Number 448567</b>						
1994	24790954-00	1	-2,034.93	59559	CARRIER ENTERPRISE, LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE)
1994	25691561-00	1	250.00	59559	CARRIER ENTERPRISE, LLC	REPLACEMENT/UPGRADE AC/HEAT UNITS AT BEAR CREEK-COORDINATE SHIP
1994	25691561-00	2	9,710.00	59559	CARRIER ENTERPRISE, LLC	GAS HEAT SINGLE PKG ROOFTOP 460-3-60; MODEL # 48TCED16A2A6-0A0A0; CURB ADAPTER; 30-290-5801;VERTICAL ECONOMIZER, DRY BULB, 15 TON; ECD-TC16-DB, HAIL GUARD, CRLVHGD032A00
1994	25691561-00	3	5,385.00	59559	CARRIER ENTERPRISE, LLC	GAS HEAT ROOFTOP 10 TONS COOLING, 460-3-60, MODEL 48TCDD12A2A6-0A0A0; VERTICAL ECONOMIZER, ADJ DRY BULB 7-12.5 TON; ECD-TC0814-DB; HAIL GUARD,
<b>Total for check number 448567</b>			13,310.07			
<b>Check Number 448568</b>						
2404	LUNCH REFUND	0	9.30	58674	LISA CELLI	SAVANNAH BRAY
<b>Total for check number 448568</b>			9.30			
<b>Check Number 448569</b>						
1994	JULY 24 2014	1	5,757.02	48824	CHARTER COMMUNICATION	DO NOT FAX OR MAIL VENDOR COPY TO PAY JULY 24TH INVOICE ACCOUNT #: 8246 10 680 0000335 (THE REMAINING \$700.24 WILL BE PAID FROM PO 14000485)
1994	JULY 24 2014	1	700.24	48824	CHARTER COMMUNICATION	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR INTERNET SERVICE & CONNECTION TO REGION XI
<b>Total for check number 448569</b>			6,457.26			
<b>Check Number 448570</b>						
1994	PRESENTATION	1	500.00	65173	JUSTIN COOPER	BAND INSERVICE PRESENTATION ON INSTRUMENT REPAIR - 8/13/14
<b>Total for check number 448570</b>			500.00			
<b>Check Number 448571</b>						
4614	CP060314-1	1	2,690.00	60237	DALLAS MOBILE COMMUNICATIONS, LLC	ITEM# TC-610 UHF ANALOG PORTABLE RADIOS WITH BATTERY, CHARGER, ANTENNA, BELT CLIP
<b>Total for check number 448571</b>			2,690.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 448572</b>						
2114	JENSEN WRKSH	0	105.69	65180	REBECCA CARMEN DEBUSK	7/13 -7/23 SAN ANTONI
<b>Total for check number 448572</b>			105.69			
<b>Check Number 448573</b>						
8674	1893978	0	209.76	00023231	DECOTY COFFEE COMPANY	ANNEX
<b>Total for check number 448573</b>			209.76			
<b>Check Number 448574</b>						
1994	9400049972	1	150,090.52	60341	DELL MARKETING	BASELINE SERVICE CHARGE FOR JULY 2014
1994	9400049972	2	6,119.23	60341	DELL MARKETING	TRANSITION CHARGE FOR JULY 2014
1994	9400049972	3	21,726.37	60341	DELL MARKETING	ARC-RRC CHARGE FOR JUNE 2014 SERVICES
<b>Total for check number 448574</b>			177,936.12			
<b>Check Number 448575</b>						
6604	XJF89WJM4	1	37,365.12	00016899	DELL MARKETING LP	210-ABMY POWER EDGE R720XD, INTEL XEON, E-26XX PROCESSORS INCLUDING ALL ON QUOTE 682441837 GROUP1 SERVER
6604	XJF89WJW1	2	26,574.48	00016899	DELL MARKETING LP	224-7198 PVMD1200 RKMNT SAS 12BAY INCLUDING ALL ON QUOTE 682441837 GROUP 2 SERVER
6604	XJF79TW49	4	40,000.00	00016899	DELL MARKETING LP	973-3523 IMAC SERVICES QUOTE 683189387 TECHNICAL LABOR FOR MIGRATION OF EMAIL
6604	XJF9DN8R8	5	44,827.14	00016899	DELL MARKETING LP	A7714796 3YR BNDL 24X7 SUP LOAD BALANCER SERVER
<b>Total for check number 448575</b>			148,766.74			
<b>Check Number 448576</b>						
1994	84131	1	20,034.00	54724	DEVELOPMENTAL****USE V# 67053***	PART # SPS3-CPPC - SIPPS 3E PLUS/CHAL. CLASS PKG
1994	84131	2	77,647.50	54724	DEVELOPMENTAL****USE V# 67053***	PART # SPS3-CPBECF - SIPPS 3E BEG/EXT/CHAL/PLUS CLASS PKG
<b>Total for check number 448576</b>			97,681.50			
<b>Check Number 448577</b>						
1994	BEAR CREEK	1	450.00	64243	FWDB, LP	BARBECUE BEEF AND CHICKEN, BEANS, AND POTATO SALAD
<b>Total for check number 448577</b>			450.00			
<b>Check Number 448578</b>						
1994	34965	1	7,900.00	54051	DYNA TEN SERVICE	SEE ATTACHED PROPOSAL FOR WATER LEAK REPAIR @ FRHS
<b>Total for check number 448578</b>			7,900.00			
<b>Check Number 448579</b>						
1994	WO#14 07	1	4,000.00	55771	PAULA B SOMMER **USE V# 67138**	PAYMENT FOR MONTHLY COACHING SESSIONS FOR THE KEY DISTRICT ADMINISTRATORS RESPONSIBLE FOR LEADING THE BALDRIGE INTEGRATION EFFORT AS WELL AS THE BOARD AND CABINET.
<b>Total for check number 448579</b>			4,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 448580</b>						
1994	CHORAL	1	500.00	48046	LAURA FARNELL	PD - INTERMEDIATE CHORAL INSERVICE SESSION ON AUGUST 13, 2014
<b>Total for check number 448580</b>			500.00			
<b>Check Number 448581</b>						
4614	REFUND	0	10.50	64862	HEATHER BLINDE FOX	2ND GRADE FIELD TRIP
<b>Total for check number 448581</b>			10.50			
<b>Check Number 448582</b>						
4614	BES-FLOORING	1	27,606.15	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	REMOVAL AND REPLACEMENT OF FLOORING AT BLUEBONNET
<b>Total for check number 448582</b>			27,606.15			
<b>Check Number 448583</b>						
2114	JENSEN WRKSH	0	377.84	58888	KELLY HATHAWAY	7/15-7/18 SAN ANTONIO
<b>Total for check number 448583</b>			377.84			
<b>Check Number 448584</b>						
4614	REFUND	0	10.00	64920	NEVA HOLMES	REFUND FIELD TRIP
<b>Total for check number 448584</b>			10.00			
<b>Check Number 448585</b>						
8674	14069	1	0.00	59648	R & A ANDERSON ENTERPRISE	2X10 NAME PLATE (SILVER WITH BLACK WRITING)
8674	14069	2	0.00	59648	R & A ANDERSON ENTERPRISE	2X10 SILVER DESK HOLDER
<b>Total for check number 448585</b>			0.00			
<b>Check Number 448586</b>						
1994	827-S264-0	1	20,558.00	62940	INFINITY CONTRACTORS	HVAC SERVICES IN ADMIN BLDG
1994	841-A263-0	1	14,386.00	62940	INFINITY CONTRACTORS	HVAC SERVICES IN ADMIN BLDG
<b>Total for check number 448586</b>			34,944.00			
<b>Check Number 448587</b>						
1994	203	1	2,860.00	63267	ITUTORING.COM, INC.	ITUTORING DISTRICT-WIDE SITE LICENSE FOR KELLER ISD - PER ATTACHED CONTRACT
<b>Total for check number 448587</b>			2,860.00			
<b>Check Number 448588</b>						
1994	S5818013.001	1	102.48	59754	JANPAK OF TEXAS, INC.	1099 DRT 6J6 FOAM CUP 6OZ
1994	S5818013.001	2	152.64	59754	JANPAK OF TEXAS, INC.	1156 DRT 10J10 FOAM CUP 10OZ
1994	S5818013.001	3	736.92	59754	JANPAK OF TEXAS, INC.	1214 DRT 16J16 FOAM CUP 16OZ
1994	S5818013.001	4	1,759.00	59754	JANPAK OF TEXAS, INC.	112391 CLR200540 AFF FT100-1 2-PLY FACIAL TISSUE BLEACHED CORONET BOXED 100/BX 30BX/CASE
<b>Total for check number 448588</b>			2,751.04			
<b>Check Number 448589</b>						
1994	032715005042	0	132.96	55995	DELI MANAGEMENT INC	05/17/14

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 448589			132.96			
Check Number 448590						
1994	THEATRE MTG	1	500.00	56682	JAYNE MELISSA HEAD	LEAD PROFESSIONAL DEVELOPMENT AT TCHS AT THE BACK TO SCHOOL MEETING AUGUST 13, 2014
Total for check number 448590			500.00			
Check Number 448591						
4804	400	1	1,500.00	65171	WILLIAM VICTOR RICHEY	HUDSON FOUNDATION - SPEAKER AT PROFESSIONAL DEVELOPMENT WORKSHOP ON 8/13/14 AT TIMBER CREEK HS -
Total for check number 448591			1,500.00			
Check Number 448592						
8674	000410	0	59.54	00007646	KATHY WOMBLE	
8674	000264	1	46.39	00007646	KATHY WOMBLE	PLANT FOR FUNERAL
8674	000203	1	46.10	00007646	KATHY WOMBLE	PLANT FOR VALERIE POPE, GRANDFATHER PASSED AWAY
8674	000203	2	10.25	00007646	KATHY WOMBLE	DELIVERY
8674	000264	2	10.31	00007646	KATHY WOMBLE	DELIVERY
8674	000203	3	4.65	00007646	KATHY WOMBLE	TAX
8674	000264	3	5.10	00007646	KATHY WOMBLE	TAX
8674	000264	4	5.15	00007646	KATHY WOMBLE	WIRE FEE FOR OUT OF STATE FUNERAL
Total for check number 448592			187.49			
Check Number 448593						
2114	JENSEN WRKSH	0	408.14	63626	HILARY JEAN KOINER	7/13-7/16 SAN ANTONIO
Total for check number 448593			408.14			
Check Number 448594						
1994	081314	1	500.00	65183	DIANE MARIE LANGE	STAFF DEVELOPMENT FOR ELEMENTARY MUSIC TEACHERS - AUGUST 13 PD MEETING
Total for check number 448594			500.00			
Check Number 448595						
1994	ENTRY 8/30	0	400.00	47013	MARCUS CC & TRACK BOOSTER CLUB	TCHS CROSS COUNTRY
Total for check number 448595			400.00			
Check Number 448596						
1994	9011191	1	19.96	53050	MARDEL, INC.	ITEM 5847298 BANDANA LETTERHEAD, 50 SHEETS PER PACK
1994	9011191	99	3.99	53050	MARDEL, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 448596			23.95			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 448597</b>						
1994	1502	1	4,800.00	64894	MARILYN FRIEND BRANDON	ON-SITE PROFESSIONAL DEVELOPMENT ON CO-TEACHING AND INCLUSIVE PRACTICES FOR MIDDLE SCHOOL TEACHERS, ADMINISTRATORS ON AUGUST 18, 2014
<b>Total for check number 448597</b>			4,800.00			
<b>Check Number 448598</b>						
1994	00297004	1	0.00	00001544	MCDONNELL BUILDING MATERIALS CO INC	CUSTODIAL EQUIPMENT, TOOLS, PARTS & SUPPLIES FOR OPERATIONS DEPT
<b>Total for check number 448598</b>			0.00			
<b>Check Number 448599</b>						
7804	FEES 8/1/14	0	32,835.94	49786	METLIFE LIFE INSURANCE	LIFE INSURANCE FEES
<b>Total for check number 448599</b>			32,835.94			
<b>Check Number 448600</b>						
1994	BTS VIDEO	1	200.00	63546	MORGAN MIZELL	VIDEO FOR BACK TO SCHOOL MEETING ON AUGUST 13, 2014 - FINE ARTS TEACHERS
<b>Total for check number 448600</b>			200.00			
<b>Check Number 448601</b>						
4804	TCHS WRKSHP	1	500.00	65189	PAMELA H NELSON	SPEAKER AT PROFESSIONAL DEVELOPMENT WORKSHOP AT TIMBER CREEK HIGH SCHOOL ON 8/13/14
<b>Total for check number 448601</b>			500.00			
<b>Check Number 448602</b>						
4614	ADVANCE 8/13	1	526.69	00021874	CITY OF NORTH RICHLAND HILLS	GENERAL ADMISSION FOR 31 CHEER STUDENTS--FOSSIL HILL 15, TRINITY SPRINGS 16 FROM FHMS TO ATTEND NRH20 AUGUST 13, 2014
<b>Total for check number 448602</b>			526.69			
<b>Check Number 448603</b>						
8674	040414003	0	761.54	57980	RONALD R. LANDRETH, JR.	STAFF SHIRTS
<b>Total for check number 448603</b>			761.54			
<b>Check Number 448604</b>						
2404	4/3-4/25/14	0	12.74	61692	CARMEN NIEDERELZ RABURN	MILEAGE
<b>Total for check number 448604</b>			12.74			
<b>Check Number 448605</b>						
1994	ADVANCE 8/14	1	199.00	64968	RAZZOOS, INC.	GRILLED ANDOULLE SAUSAGE
1994	ADVANCE 8/14	2	262.80	64968	RAZZOOS, INC.	BLACKEDNED OR GRILLED CHICKEN
1994	ADVANCE 8/14	3	95.20	64968	RAZZOOS, INC.	GARLIC BREAD
1994	ADVANCE 8/14	4	44.91	64968	RAZZOOS, INC.	UNSWEET LUZIANNE TEA
1994	ADVANCE 8/14	5	329.70	64968	RAZZOOS, INC.	SHRIMP CREOLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	ADVANCE 8/14	6	109.90	64968	RAZZOOS, INC.	JAMBALAYA
1994	ADVANCE 8/14	7	99.75	64968	RAZZOOS, INC.	ROASTED REDSKINS
1994	ADVANCE 8/14	8	39.80	64968	RAZZOOS, INC.	VEGGIE OF THE DAY
1994	ADVANCE 8/14	9	135.80	64968	RAZZOOS, INC.	BREAD PUDDING HALF TRAY
1994	ADVANCE 8/14	10	130.00	64968	RAZZOOS, INC.	SERVICE CHARGE
1994	ADVANCE 8/14	11	145.00	64968	RAZZOOS, INC.	TIP FOR SERVER
<b>Total for check number 448605</b>			<b>1,591.86</b>			
<b>Check Number 448606</b>						
4614	ENTRY DEP	0	450.00	00022986	RICHLAND HIGH SCHOOL BAND	ISMS
<b>Total for check number 448606</b>			<b>450.00</b>			
<b>Check Number 448607</b>						
2114	LEARNING WRK	0	25.46	64991	TAMALA DENEEN RODGERS	7/15-7/15 SAN ANTONIO
<b>Total for check number 448607</b>			<b>25.46</b>			
<b>Check Number 448608</b>						
1994	195	0	220.00	40615	ROTARY CLUB FOUNDATION OF KELLER	DUES BOB DEJONGE
<b>Total for check number 448608</b>			<b>220.00</b>			
<b>Check Number 448609</b>						
4614	JAN - MAY 14	0	153.00	65153	NICHOLAS SALVUCCI	
4614	OCT-DEC 2013	0	76.50	65153	NICHOLAS SALVUCCI	
<b>Total for check number 448609</b>			<b>229.50</b>			
<b>Check Number 448610</b>						
1994	WORKSHOP	1	500.00	65195	ROXANNE SCHROEDER-ACRE	WORKSHOP PRESENTER - PD 8/13/14 BACK TO SCHOOL MEETING AT TCHS
<b>Total for check number 448610</b>			<b>500.00</b>			
<b>Check Number 448611</b>						
8674	270240	0	119.66	48808	SODEXO, INC. & AFFILIATES	BREAKROOM SUPPLIES
<b>Total for check number 448611</b>			<b>119.66</b>			
<b>Check Number 448612</b>						
1994	SL/WTR JUL14	0	141.15	00008826	CITY OF SOUTHLAKE	FES
<b>Total for check number 448612</b>			<b>141.15</b>			
<b>Check Number 448613</b>						
1994	155452	0	87.50	00024020	SUNGARD PUBLIC SECTOR INC.	7/28/14 SEMINAR
1994	155452	0	87.50	00024020	SUNGARD PUBLIC SECTOR INC.	FAITH MORBITZER
1994	154246	1	864.42	00024020	SUNGARD PUBLIC SECTOR INC.	SUNGARD K-12 EDUCATION TRAINERS TRAVEL EXPENSES FOR JUNE-AUGUST, 2014 TRAININGS IN KELLER ISD FOR DISTRICT STAFF



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	154246	1	284.80	00024020	SUNGARD PUBLIC SECTOR INC.	PERFORMANCEPLUS YEAR 1 SOFTWARE/LICENSE FEE (PER ATTACHED AGREEMENT/PAYMENT SCHEDULE)
1994	154246	2	995.20	00024020	SUNGARD PUBLIC SECTOR INC.	PROFESSIONAL SERVICES (PER ATTACHED AGREEMENT/PAYMENT SCHEDULE)
Total for check number 448613			2,319.42			
Check Number 448614						
1994	300000240	0	460.00	00002123	TASSP	JENNIFER WILLIAMS
1994	300000241	0	460.00	00002123	TASSP	VALERIE POPE
1994	300000239	0	460.00	00002123	TASSP	TODD TUNNELL
Total for check number 448614			1,380.00			
Check Number 448615						
8654	MEMBERSHIP	0	80.00	58855	TASC ***USE V# 00002123***	2014/2015 STUCO MBRSH
Total for check number 448615			80.00			
Check Number 448616						
8674	415	0	1,396.43	60199	KESHEE ENTERPRISES, INC.	STAFF SHIRTS
Total for check number 448616			1,396.43			
Check Number 448617						
1994	14-15 MBRSH	0	250.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	5 COACHES KELLER HS
Total for check number 448617			250.00			
Check Number 448618						
1994	ADM RETREAT	1	3,725.00	61678	EVERGREEN ALLIANCE GOLF LIMITED, LP	RENTAL OF THE PALMER ROOM AT THE GOLF CLUB FOR ADMIN RETREAT ON JULY 30, 2014 FOR 125 ADMINISTRATORS
Total for check number 448618			3,725.00			
Check Number 448619						
1994	HS THEATRE	1	500.00	65191	NATASHA CRANFORD TOLLESON	PD - THEATRE SPEAKER FOR AUGUST 13TH BACK TO SCHOOL MEETING
Total for check number 448619			500.00			
Check Number 448620						
2114	JENSEN WRKSH	0	93.90	65178	SARAH ANN HOLLINGSHEAD	7/13-7/16 SAN ANTONIO
Total for check number 448620			93.90			
Check Number V11001						
1994	112504	1	4,674.00	44854	ATHLETIC SUPPLY, INC	NAVY HELMETS FOR RECONDITIONING PAINT COLOR #404 MET BRITE WHITE, CHANGE ANY BAD MASKS TO NAVY
1994	112503	1	10,450.00	44854	ATHLETIC SUPPLY, INC	HELMET RECONDITIONING
1994	112504	2	342.00	44854	ATHLETIC SUPPLY, INC	CHANGE COLOR OF NAVY HELMETS TO WHITE
1994	112503	2	522.50	44854	ATHLETIC SUPPLY, INC	SHIPPING @ 5%

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	112504	3	5,740.00	44854	ATHLETIC SUPPLY, INC	METALIC BRITE WHITE HELMETS FOR RECONDITIONING
4614	112504	4	293.00	44854	ATHLETIC SUPPLY, INC	FREIGHT
1994	112504	4	244.00	44854	ATHLETIC SUPPLY, INC	FREIGHT
<b>Total for check number V11001</b>			<b>22,265.50</b>			
<b>Check Number V11002</b>						
4614	22785	1	3,300.00	47446	B&B ATHLETICS	NIKE MENS FILL-IN TRACK UNIFORMS CUSTOM 17/S 33/M 1/L 3/XXL 1/XXXL
4614	22785	2	2,400.00	47446	B&B ATHLETICS	NIKE LADIES FILL-IN TRACK UNIFORMS CUSTOM 11/S 21/M 5/L 2/XXL 1/XXXL FOR STUDENT USE
4614	22785	99	71.10	47446	B&B ATHLETICS	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V11002</b>			<b>5,771.10</b>			
<b>Check Number V11003</b>						
1994	5021/3	1	2,240.00	54653	BARCELONA SPORTING GOODS, INC.	ALLISON SLEEVELESS VB JERSEYS, MODEL 828VTJ, COLOR: MAROON, TRIM: WHITE, ONE COLOR 4" & 6" GOLD NUMBERS, ONE COLOR LADY EAGLES ON BACK ABOVE NUMBERS IN GOLD, 3/XS, 35/S, 35/M, 3/L, 2/XL
1994	5021/3	2	280.00	54653	BARCELONA SPORTING GOODS, INC.	ALLISON SLEEVELESS VB SHIRTS LIBERO, MODEL 828VTJ, COLOR: WHITE, ONE COLOR 4" & 6" NUMBERS, ONE COLOR LADY EAGLES, 5/X, 5/M
<b>Total for check number V11003</b>			<b>2,520.00</b>			
<b>Check Number V11004</b>						
2114	265355	1	4,115.00	47554	BENCHMARK EDUCATION COMPANY, LLC	TEXT CONNECTIONS SET SKU WWY12377 GRADES K-2
2114	265355	2	1,225.00	47554	BENCHMARK EDUCATION COMPANY, LLC	TEXT CONNECTIONS BOOK SET, GRADE 3
2114	265355	3	1,295.00	47554	BENCHMARK EDUCATION COMPANY, LLC	TEXT CONNECTIONS BOOK SET, GRADE 4
2114	265355	4	663.50	47554	BENCHMARK EDUCATION COMPANY, LLC	SHIPPING
<b>Total for check number V11004</b>			<b>7,298.50</b>			
<b>Check Number V11005</b>						
1994	13818	1	3,649.00	00001838	BOBBY EVANS SPORTING GOODS INC	UNDERARMOUR GAME PANTS, BLACK
1994	13818	2	3,649.00	00001838	BOBBY EVANS SPORTING GOODS INC	UNDERARMOUR GAME PANTS - WHITE
1994	13818	3	3,706.00	00001838	BOBBY EVANS SPORTING GOODS INC	UNDERARMOUR GAME JERSEYS - BLACK
1994	13818	4	3,706.00	00001838	BOBBY EVANS SPORTING GOODS INC	UNDERARMOUR GAME JERSEY - WHITE
<b>Total for check number V11005</b>			<b>14,710.00</b>			
<b>Check Number V11006</b>						
1994	96183550	1	333.95	00001030	SPORT SUPPLY GROUP INC	PACER MYSTIC WOM 10' 6" 80 LBS. ITEM MS10680

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	96183550	2	338.55	00001030	SPORT SUPPLY GROUP INC	PACER MYSTIC WOM 11' 90 LBS. ITEM MS1190
1994	96183550	3	491.98	00001030	SPORT SUPPLY GROUP INC	MONSTER BALL CART ITEM 1162608
1994	96183550	4	360.78	00001030	SPORT SUPPLY GROUP INC	BLACK TIDI-COOLER STAND SET (YELLOW) ITEM 1263251
1994	96183550	5	919.99	00001030	SPORT SUPPLY GROUP INC	CROSS-OVER ZONE TRACK PROTECTOR, 15 ' X 50 ' ITEM 1248319
1994	96183550	6	60.40	00001030	SPORT SUPPLY GROUP INC	ADULT POLYESTER VEST, NEON ORANGE ITEM C46N0XXX
1994	96183550	7	60.40	00001030	SPORT SUPPLY GROUP INC	ADULT POLYESTER VEST, NEON YELLOW ITEM C46NYXXX
1994	96183550	8	60.40	00001030	SPORT SUPPLY GROUP INC	ADULT POLYESTER VEST, NEON GREEN ITEM C46NGXXX
1994	96183550	9	611.79	00001030	SPORT SUPPLY GROUP INC	CHAIR CADDIE ITEM 1307290
<b>Total for check number V11006</b>			<b>3,238.24</b>			
<b>Check Number V11007</b>						
1994	BKB14-8	1	2,175.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE CUSTOM BASKETBALL JERSEYS PER QUOTE TC108FR
<b>Total for check number V11007</b>			<b>2,175.00</b>			
<b>Check Number V11008</b>						
1994	223839	1	542.60	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	224126	1	299.42	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	226117	1	583.12	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	224442	1	375.00	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	224125	1	460.00	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	223178	1	461.83	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	223732	1	476.97	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	223840	1	565.00	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	224253	1	544.17	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	225961	1	337.03	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	225960	1	574.40	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	225959	1	631.58	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	223177	1	153.00	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	224254	1	241.64	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	226115	1	532.00	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	226116	1	488.58	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	226527	1	703.00	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	224443	1	306.00	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
<b>Total for check number V11008</b>			<b>8,275.34</b>			
<b>Check Number V11009</b>						
4614	3317473	1	875.00	49383	OLMSTED-KIRK PAPER COMPANY	NEW RUG FOR FRONT ENTRY WAY OF SCHOOL
<b>Total for check number V11009</b>			<b>875.00</b>			
<b>Check Number V11010</b>						
1994	3631042-JN14	1	3,380.42	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE FOR 2013-2014 SCHOOL YEAR
1994	3631042-JY14	1	3,380.42	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE FOR 2013-2014 SCHOOL YEAR
1994	384280	1	-378.00	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE FOR 2013-2014 SCHOOL YEAR
<b>Total for check number V11010</b>			<b>6,382.84</b>			
<b>Check Number V11011</b>						
1994	3234037377	1	76.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER
1994	3234037376	1	2,247.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	GHENT OVATION 3-DOOR ENCLOSED BULLETIN BOARD, BLACK FRAME STAPLES ITEM #760175
1994	3231043072	1	490.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	NATIONAL INDUSTRIES CERTIFICATE HOLDERS, GREEN/ARMY, 8" X 10 1/8" ORDER #7117251700
1994	3231594331	1	-435.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	NATIONAL INDUSTRIES CERTIFICATE HOLDERS, GREEN/ARMY, 8" X 10 1/8" ORDER #7117251700
1994	3231594332	1	-54.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	NATIONAL INDUSTRIES CERTIFICATE HOLDERS, GREEN/ARMY, 8" X 10 1/8" ORDER #7117251700
1994	322890519	1	1,000.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DO NOT EXCEED - FOR IMPROVEMENT PROCESS BOOKLETS
1994	3237747306	1	202.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED FOR ONLINE STAPLES ORDER#7119598759 FOR INSTRUCTIONAL SUPPLIES
1994	3237747311	1	1,489.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES # 7120658952
1994	3237747305	1	49.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES HAYDEN LAMINATE BOOKCASE 5 SHELF ITEM 952811
1994	3234610083	1	1,392.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FOR SUPPLIES NEEDED SEE CART NO. 7119365260
1994	3237747312	1	1,342.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES # 7120658952
1994	3237202241	1	90.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IPDAD COVER FOR KEVIN KINLEY STAPLES # 7119777649 SEE ATTACHED
1994	3236040586	1	-1,000.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DO NOT EXCEED - FOR IMPROVEMENT PROCESS BOOKLETS
1994	3237202242	1	282.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE # 7119814706

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3237747313	1	509.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES # 7120658952
1994	3237747314	1	129.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 060422 - ESSETTE TWIN POCKET ASSORTED COLORS, 8 1/2 X 11, 25 PER BOX
8654	3237202243	1	124.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7120705640
1994	3237747305	2	39.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES HAYDEN LAMINATE BOOKCASE 3 SHELF MIDNIGHT ONYX ITEM 952812
1994	3237747305	3	29.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CHG TO HAVE SHELVES ASSEMBLED
Total for check number V11011			8,006.97			
Check Number V11012						
1994	ID 35524	1	130.00	00007632	TASBO	MONIQUE HUDSON MEMBERSHIP TO TASBO
Total for check number V11012			130.00			
Check Number V11013						
1994	104774	1	7,160.00	53373	UNITED WORTH HYDROCHEM	SERVICE / CHEMICALS OPEN / CLOSED LOOPS SERVICE /REPAIR CHILLERS DIST WIDE (USAGE) HVAC
Total for check number V11013			7,160.00			
Check Date 8/14/2014						
Check Number 448621						
1994	TVMS LUNCH	1	1,135.00	60943	BUBBA'S AND BABE'S	CHICKEN FRIED STEAK, MASHED POTATOES, CREAM GRAVY, GRANDMA'S CORN BISCUIT
1994	TVMS LUNCH	2	60.00	60943	BUBBA'S AND BABE'S	ORDER OF GREEN SALAD
1994	TVMS LUNCH	3	60.00	60943	BUBBA'S AND BABE'S	TEA, CUPS, LEMONS, SUGAR, SWEETENER, AND ICE
1994	TVMS LUNCH	4	60.00	60943	BUBBA'S AND BABE'S	SWEET TEA WITH CUPS, LEMONS, AND ICE
1994	TVMS LUNCH	5	100.00	60943	BUBBA'S AND BABE'S	UTENSIL PACKETS, PLATES, NAPKINS, AND SALAD BOWLS
1994	TVMS LUNCH	6	7.00	60943	BUBBA'S AND BABE'S	SERVING UTENSILS FEE
1994	TVMS LUNCH	7	25.00	60943	BUBBA'S AND BABE'S	DELIVERY FEE
1994	TVMS LUNCH	8	170.64	60943	BUBBA'S AND BABE'S	NONTAXED GRATUITY FOR 12%
Total for check number 448621			1,617.64			
Check Number 448622						
4614	MARCH 2014	0	36.50	53969	LISA BURKS	3/6,18,20,25, & 27TH
Total for check number 448622			36.50			
Check Number 448623						
4614	A248972	0	62.00	64701	CONNOR CARLISLE	4/19 TC VS RHS
Total for check number 448623			62.00			
Check Number 448624						
1994	TCHS CC	0	300.00	51022	CARROLL CROSS C **USE V# 54836***	V &JV BYS & GRLS 9/16

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 448624			300.00			
Check Number 448625						
4614	272646	1	472.50	00022706	LINDSEY DAWSON	CHOIR TEE SHIRTS FOR SHOW CHOIR
Total for check number 448625			472.50			
Check Number 448626						
2404	LUNCH REFUND	0	26.40	57007	MELISSA DUVALL	KARSYN CHAMBERS
Total for check number 448626			26.40			
Check Number 448627						
8654	M-1R05Y1M	0	2,000.00	48702	GAYLORD TEXAN RESORT**USE V#65849*	CHS PROM DEPOSIT
Total for check number 448627			2,000.00			
Check Number 448628						
1994	GAAP WEBINAR	0	285.00	53702	GOVERNMENT FINANCE OFFICERS ASSOC	K. WILLIAMS/ ROBINSON
Total for check number 448628			285.00			
Check Number 448629						
1984	REFUND SWIM	0	184.00	65201	SHALONDRA JACKSON	
Total for check number 448629			184.00			
Check Number 448630						
1994	KIM V KALKER	1	250.00	62453	LEAD4WARD, LLC	REGISTRATION FOR KIM VAN KALKER FOR READY FROM THE STAART! K-2 LEARING CONFERENCE ON APRIL 8, 2014 IN FRISCO, TX
1994	ANN MCCASKIL	2	250.00	62453	LEAD4WARD, LLC	REGISTRATION FOR ANN MCCASKILL FOR READY FROM THE STAART! K-2 LEARING CONFERENCE ON APRIL 8, 2014 IN FRISCO, TX
1994	RAYNA DAVIS	3	250.00	62453	LEAD4WARD, LLC	REGISTRATION FOR RAYNA DAVIS FOR READY FROM THE STAART! K-2 LEARING CONFERENCE ON APRIL 8, 2014 IN FRISCO, TX
Total for check number 448630			750.00			
Check Number 448631						
4614	8/18 FES	1	138.00	58360	CHAVEZ MEXICAN FOODS, INC	STAFF DEVELOPMENT LUNCH WEEK OF AUGUST 18, 2014
1994	8/18 FES	1	340.00	58360	CHAVEZ MEXICAN FOODS, INC	STAFF DEVELOPMENT LUNCH WEEK OF AUGUST 18, 2014
Total for check number 448631			478.00			
Check Number 448632						
4614	1432	1	4,250.00	00018008	COLLIN CREEK TRAVEL INC.	DEPOSIT FOR ISMS BAND STUDENT TRIP
Total for check number 448632			4,250.00			
Check Number 448633						
8674	SUNSHINE ADV	0	100.00	48846	MICHAEL W KREIS	ROOT BEER FLOATS
Total for check number 448633			100.00			
Check Number 448634						
1994	FROG ST CONF	0	87.00	65203	DANA RANAE NORMAN	7/17-7/19 SAN ANTONIO

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 448634			87.00			
Check Number 448635						
1994	3105	1	1,690.00	63093	ADRIAN MCKINNEY	SERVICE / TESTING OF BACKFLOWS AND RPZ VALVES DIST WIDE
Total for check number 448635			1,690.00			
Check Number 448636						
4614	MARCH -14	0	8.50	47186	TARA RICHTER	3/27 LESSON
Total for check number 448636			8.50			
Check Number 448637						
1994	BUS REFUND	0	75.00	65197	DEANNA RIDDLE	
Total for check number 448637			75.00			
Check Number 448638						
4614	759	1	2,100.00	64679	THE SPIRIT CONSULTANTS	2014 SUMMER CHEER CAMP, HELD AT FHMS, AUGUST 11-13, 2014
Total for check number 448638			2,100.00			
Check Number 448639						
1994	WIRED DIFF	0	108.86	56152	TONYA TENISE MAJOR	6/12-6/14 LAS VEGAS
Total for check number 448639			108.86			
Check Number 448640						
4614	REFUND	0	10.00	56411	JASON WILLIAMS	REFUND T-SHIRT
Total for check number 448640			10.00			
Check Number 448641						
2404	012419	1	114,450.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	IONE-H19: CYBERNET IONE-H-19 ALL IN ONE PC
2404	012419	2	7,425.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	GLOBAL ASSET ON-SITE WARRANTY-3 YEAR
2404	012419	3	3,525.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	INSTALLSERVICES: INSTALLATION
2404	012419	99	3,200.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ESTIMATED SHIPPING/HANDLING
Total for check number 448641			128,600.00			
Check Number 448642						
6654	APP#2 RETAIN	0	-32,430.21	63315	J. REYNOLDS & CO., INC.	RETAINAGE
6654	APP#2	1	648,604.10	63315	J. REYNOLDS & CO., INC.	RE-ROOFING PACKAGE #1 - KELLER M.S.
Total for check number 448642			616,173.89			
Check Number 448643						
1994	1ST MTH RENT	0	3,553.33	65221	NORTHEAST LAND FAMILY LP	
Total for check number 448643			3,553.33			
Check Number 448644						
1994	SECURITY DEP	0	3,825.00	65221	NORTHEAST LAND FAMILY LP	
Total for check number 448644			3,825.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 448645</b>						
1994	859	1	944.00	59500	THE MLD GROUP LLC	PARAGON HOME ARTIST KILN - PERFECT FOR PORTABLE RAKU FIRING
1994	841	1	1.00	59500	THE MLD GROUP LLC	BALL CLAY
1994	841	2	1.00	59500	THE MLD GROUP LLC	EPK
1994	859	2	85.00	59500	THE MLD GROUP LLC	FREIGHT
1994	841	3	7.25	59500	THE MLD GROUP LLC	SODA ASH
1994	841	4	70.75	59500	THE MLD GROUP LLC	COBALT CARBONATE
1994	841	5	13.50	59500	THE MLD GROUP LLC	COPPER CARBONATE
1994	841	6	4.00	59500	THE MLD GROUP LLC	RED IRON OXIDE
1994	841	7	7.55	59500	THE MLD GROUP LLC	YELLOW IRON OXIDE
1994	841	8	5.75	59500	THE MLD GROUP LLC	BLACK IRON OXIDE
1994	841	9	99.98	59500	THE MLD GROUP LLC	RAKU TONGS
1994	841	10	115.00	59500	THE MLD GROUP LLC	LEATHER APRON
1994	841	11	25.00	59500	THE MLD GROUP LLC	FREIGHT/DELIVERY
1994	841	12	11.90	59500	THE MLD GROUP LLC	KEVLAR FIRING SLEEVES 2 PAIR

Total for check number 448645 1,391.68

<b>Check Number 448647</b>						
1994	300528	1	72.34	62267	U.S. BANK NATIONAL ASSOCIATION ND	PURCHASE GAS FOR 2 WHITE FLEET RENTALS GOING TO HOUSTON 6/23 - 6/25 FOR TEXAS BEHAVIORIAL CONFERENCE. NOT TO EXCEED \$300
1994	2721109	1	35.36	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD TO REFUEL ENTERPRISE RENTAL THAT WILL BE USED FOR THE FOSSIL RIDGE HS HOSA MEMBERS THAT ARE TRAVELING TO THE 2014 NATIONAL HOSA COMPETITION & CONFERENCE IN ORLANDO, FL.....JUNE
4614	234076	1	60.19	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS FOOTBALL COACHES TO ATTEND THSCA CONFERENCE IN SAN ANTONIO, TX 7/20/2014-7/23/2014
4614	057211	1	76.69	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS FOOTBALL COACHES TO ATTEND THSCA CONFERENCE IN SAN ANTONIO, TX 7/20/2014-7/23/2014
2404	0338962	1	73.83	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR SODEXO ALL TEXAS TEAM LEADERSHIP MEETING
2404	00060494	1	80.56	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TASN SAN ANTONIO JUNE 29- JULY 1



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	7202	1	87.30	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD TO REFUEL THE KISD WHITE FLEET RENTAL THAT WILL BE TAKING THE KELLER HS FCCLA STUDENTS TO THE 2014 FCCLA NATIONAL CONFERENCE & COMPETITION IN SAN ANTONIO, TX.....JULY 6-11, 2014
1994	763096	1	68.62	62267	U.S. BANK NATIONAL ASSOCIATION ND	PURCHASE GAS FOR 2 WHITE FLEET RENTALS GOING TO HOUSTON 6/23 - 6/25 FOR TEXAS BEHAVIORIAL CONFERENCE. NOT TO EXCEED \$300
1994	0111161	1	59.60	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRANSPORTATION TO TASC SUMMER LEADERSHIP WORKSHOP IN STEPHEN F AUSTIN, JULY 19-22, 2014.
1994	00428856	1	49.04	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRANSPORTATION TO TASC SUMMER LEADERSHIP WORKSHOP IN STEPHEN F AUSTIN, JULY 19-22, 2014.
1994	00416132	1	18.81	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD TO REFUEL KISD WHITE FLEET RENTAL THAT WILL BE TAKING THE CENTRAL HS FCCLA STUDENTS TO THE 2014 NATIONAL CONFERENCE & COMPETITION IN SAN ANTONIO, TX; JULY 6-11, 2014
1994	00408091	1	57.61	62267	U.S. BANK NATIONAL ASSOCIATION ND	PURCHASE GAS FOR 2 WHITE FLEET RENTALS GOING TO HOUSTON 6/23 - 6/25 FOR TEXAS BEHAVIORIAL CONFERENCE. NOT TO EXCEED \$300
1994	00408090	1	52.55	62267	U.S. BANK NATIONAL ASSOCIATION ND	PURCHASE GAS FOR 2 WHITE FLEET RENTALS GOING TO HOUSTON 6/23 - 6/25 FOR TEXAS BEHAVIORIAL CONFERENCE. NOT TO EXCEED \$300
1994	0049265	1	58.61	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD TO REFUEL ENTERPRISE RENTAL THAT WILL BE TAKING THE CENTRAL HS MEMBERS TO THE 2014 HOSA NATIONAL CONFERENCE & COMPETITION IN ORLANDO, FL.....JUNE 24-29, 2014
1994	00468735	1	54.31	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD TO REFUEL ENTERPRISE RENTAL THAT WILL BE USED FOR THE FOSSIL RIDGE HS HOSA MEMBERS THAT ARE TRAVELING TO THE 2014 NATIONAL HOSA COMPETITION & CONFERENCE IN ORLANDO, FL.....JUNE
1994	08683632	1	53.89	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRANSPORTATION FOR TASC SUMMER LEADERSHIP WORKSHOP IN SAN ANGELO JULY 13-17, 2014
1994	108683632	1	-2.86	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRANSPORTATION FOR TASC SUMMER LEADERSHIP WORKSHOP IN SAN ANGELO JULY 13-17, 2014
1994	08683636	1	51.14	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRANSPORTATION FOR TASC SUMMER LEADERSHIP WORKSHOP IN SAN ANGELO JULY 13-17, 2014

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	08683640	1	56.08	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRANSPORTATION FOR TASC SUMMER LEADERSHIP WORKSHOP IN SAN ANGELO JULY 13-17, 2014
1994	0729038	1	70.37	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL TO REFUEL THE KISD WHITE FLEET RENTAL THAT WILL BE USED FOR FOSSIL RIDGE HS STUDENTS TO THE 2014 FCCLA NATIONAL CONFERENCE & COMPETITION IN SAN ANTONIO, TX.....JULY 6-11, 2014
1994	163520	1	45.50	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD TO REFUEL ENTERPRISE RENTAL CARD IN NASHVILLE, TNFOR THE TIMBER CREEK HS FBLA STUDENTS THAT ARE TRAVELING TO THE NATIONAL CONFERENCE & COMPETITION.....JUNE 27-JULY 3, 2014
1994	17852730	1	65.44	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRANSPORTATION FOR TASC SUMMER LEADERSHIP WORKSHOP IN SAN ANGELO JULY 13-17, 2014
1994	17940989	1	57.99	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRANSPORTATION FOR TASC SUMMER LEADERSHIP WORKSHOP IN SAN ANGELO JULY 13-17, 2014
1994	17939574	1	48.29	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRANSPORTATION FOR TASC SUMMER LEADERSHIP WORKSHOP IN SAN ANGELO JULY 13-17, 2014
1994	243335	1	75.87	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD TO REFUEL KISD WHITE FLEET RENTAL THAT WILL BE TAKING THE CENTRAL HS FCCLA STUDENTS TO THE 2014 NATIONAL CONFERENCE & COMPETITION IN SAN ANTONIO, TX; JULY 6-11, 2014
1994	213438	1	45.07	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUNDS FOR LISA YOUNG AND ULYANA PAYNE TO ATTEND THE TEP SA CONFERENCE JUNE 10-13
1994	213042	1	42.95	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUNDS FOR LISA YOUNG AND ULYANA PAYNE TO ATTEND THE TEP SA CONFERENCE JUNE 10-13
1994	00025501	1	98.48	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR: KYLE CAMPBELL / DANNY MITCHELL TXSCHOOL BASED LAW ENFORMCEMENT CONF CORPUS CHRISTI, TX JUNE 29-JULY3, 2014
1994	00029243	1	47.35	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR: KYLE CAMPBELL / DANNY MITCHELL TXSCHOOL BASED LAW ENFORMCEMENT CONF CORPUS CHRISTI, TX JUNE 29-JULY3, 2014

<b>Total for check number 448647</b>			<b>1,660.98</b>			
<b>Check Number V11014</b>						

1994	4287185855	1	4,707.12	00005868	APPLE COMPUTER INC	BJ706LL/A IPAD AIR WI-FI 16GB 10 PACK PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1994	4289726306	1	396.00	00005868	APPLE COMPUTER INC	PART NUMBER MD199LL/A APPLE TV
1994	4290041963	1	29.00	00005868	APPLE COMPUTER INC	MC531ZM/A IPAD CAMERA CONNECTION KIT
1994	4287815807	1	1,935.00	00005868	APPLE COMPUTER INC	ZOPT MAC BOOK PRO 15 INCH WITH RETINA DISPLAY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1954	4284730976	1	671.00	00005868	APPLE COMPUTER INC	MD787LL/A IPAD AIR WI-FI 64GB - SPACE GRAY (PLEASE ENGRAVE WITH PROPERTY OF KELLER ISD)
1994	4287800345	2	1,707.00	00005868	APPLE COMPUTER INC	MD786LL/A IPAD AIR WI-FI 32GB SPACE GRAY PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1994	4287185855	2	1,459.31	00005868	APPLE COMPUTER INC	S4745LL/A APPLECARE+
1994	4289726306	2	70.00	00005868	APPLE COMPUTER INC	PART NUMBER MC838ZM/B APPLE HMI TO HDMI CABLE
1954	4284730976	2	99.00	00005868	APPLE COMPUTER INC	S4745LL/A APPLECARE+ FOR IPAD
1994	4289671666	3	110.00	00005868	APPLE COMPUTER INC	PART NUMBER H913VC/A KANEX ATVO PRO HDMI TO VGA ADAPTER WITH AUDIO SUPPORT
1994	4287185855	3	2,353.57	00005868	APPLE COMPUTER INC	MD785LL/A IPAD AIR WI-FI 16GB PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1954	4284641288	3	17.50	00005868	APPLE COMPUTER INC	MD818ZM/A LIGHTNING TO USB CABLE (1M)
1954	4284641288	4	17.50	00005868	APPLE COMPUTER INC	MD836LL/A APPLE 12W USB POWER ADAPTER
<b>Total for check number V11014</b>			<b>13,572.00</b>			
<b>Check Number V11015</b>						
2404	93443788	1	334.01	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
<b>Total for check number V11015</b>			<b>334.01</b>			
<b>Check Number WT070814</b>						
5114	1996A CAP	0	3,205,000.00	45902	THE BANK OF NEW YORK MELLON	1996A
5114	1999 CAP	0	780,000.00	45902	THE BANK OF NEW YORK MELLON	1999
5114	3343A	0	120,600.00	45902	THE BANK OF NEW YORK MELLON	1997A
5114	1993A CAB	0	1,105,000.00	45902	THE BANK OF NEW YORK MELLON	1993A
<b>Total for check number WT070814</b>			<b>5,210,600.00</b>			
<b>Check Number WT080814</b>						
5114	801686600	0	616,902.50	56339	US BANK	2005 801686600
5114	801686700	0	9,490,550.00	56339	US BANK	2005 801686700
<b>Total for check number WT080814</b>			<b>10,107,452.50</b>			
<b>Check Number WT090814</b>						
5114	957	0	64,275.00	55784	REGIONS BANK	2012A BI 5027
5114	969	0	1,764,562.50	55784	REGIONS BANK	2013 BI 5420
5114	999	0	1,113,774.64	55784	REGIONS BANK	2014 BI 5997
5114	451	0	2,422,546.88	55784	REGIONS BANK	2006 BI 995
5114	463	0	1,420,331.88	55784	REGIONS BANK	2006A BI 1290

Fund	Invoice	Line	Amount	Vendor	Name	Description
5114	464	0	185,000.00	55784	REGIONS BANK	2006A BI 1291
5114	472	0	4,682,512.50	55784	REGIONS BANK	2007 BI 1543
5114	592	0	3,180,403.13	55784	REGIONS BANK	2009 BI 592
5114	593	0	132,362.50	55784	REGIONS BANK	2009 BI 2922
5114	616	0	479,105.00	55784	REGIONS BANK	2009A BI 3334
5114	617	0	64,900.50	55784	REGIONS BANK	2009 BI 3335
5114	617	0	5,099.50	55784	REGIONS BANK	2009A BI 3335
5114	626	0	141,521.88	55784	REGIONS BANK	2010 BI 3573
5114	776	0	778,775.00	55784	REGIONS BANK	2011 BI 4188
5114	945	0	47,425.00	55784	REGIONS BANK	2012 BI 4766
<b>Total for check number WT090814</b>			<b>16,482,595.91</b>			
<b>Check Number WT100814</b>						
5114	3737039	0	431.00	56339	US BANK	2005 801686600
<b>Total for check number WT100814</b>			<b>431.00</b>			
<b>Check Date</b>		<b>8/18/2014</b>				
<b>Check Number 448648</b>						
1994	1847494	1	18.83	57929	ACE EDUCATIONAL SUPPLIES, INC.	EI-1753 IDIOM OF THE DAY FOR TSMS SPED CLASSES
1994	1847494	2	26.34	57929	ACE EDUCATIONAL SUPPLIES, INC.	AD-9781427654441 THE READING GAME 2ND EDITION FOR TSMS SPED CLASSES
1994	1847494	3	22.60	57929	ACE EDUCATIONAL SUPPLIES, INC.	LER6968 MAGNETIC TIME TRACKER FOR TSMS SPED CLASSES
1994	1847494	4	9.79	57929	ACE EDUCATIONAL SUPPLIES, INC.	ITEM # LER0477 WRITE AND WIPE POCKETS FOR TSMS SPED CLASSES
1994	1847494	5	15.07	57929	ACE EDUCATIONAL SUPPLIES, INC.	SHIPPING
<b>Total for check number 448648</b>			<b>92.63</b>			
<b>Check Number 448649</b>						
1994	3395239-01	1	29.08	55695	APPLIANCE PARTS DEPOT	REPAIRS: CAFETERIA AND KITCHEN EQUIPMENT MAINTENANCE AND REPAIR PARTS/SUPPLIES DIST WIDE (USAGE)
1994	3407520-0001	1	80.84	55695	APPLIANCE PARTS DEPOT	REPAIRS: CAFETERIA AND KITCHEN EQUIPMENT MAINTENANCE AND REPAIR PARTS/SUPPLIES DIST WIDE (USAGE)
1994	3390230-0001	1	575.84	55695	APPLIANCE PARTS DEPOT	REPAIRS: CAFETERIA AND KITCHEN EQUIPMENT MAINTENANCE AND REPAIR PARTS/SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 448649</b>			<b>685.76</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 448650</b>						
1994	313725552207	1	66.90	57115	AUTO ZONE	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	313726086508	1	150.19	57115	AUTO ZONE	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
<b>Total for check number 448650</b>			217.09			
<b>Check Number 448651</b>						
1994	BUS REFUND	0	75.00	65209	ZENA AZIZ	NO BUS STOP FOR AREA
<b>Total for check number 448651</b>			75.00			
<b>Check Number 448652</b>						
1994	214513	1	396.00	62228	BANKER'S PRODUCTS & PRINTING	PAYROLL CHECKS SAMPLE CHECK ATTACHED STARTING CHECK NUMBER 394001 QUANTITY OF 5000
1994	214513	2	32.24	62228	BANKER'S PRODUCTS & PRINTING	SHIPPING
<b>Total for check number 448652</b>			428.24			
<b>Check Number 448653</b>						
1994	1651794	1	959.88	58232	BEST BUY STORES LP	PLEASE SEE ATTACHED QUOTE FOR ITEM BB19478261 14350 DSCW800/B SONY CYBER SHOT DSC W800 DIGITAL CAMERA FOR TSMS CAMPUS
1994	1651794	2	13.31	58232	BEST BUY STORES LP	SHIPPING
<b>Total for check number 448653</b>			973.19			
<b>Check Number 448654</b>						
4614	140829	1	3,227.63	55880	BLOOSE LLC	TWO SETS OF CUSTOM DESIGNED T-SHIRTS FOR THE KELLER HIGH SCHOOL BAND
4614	140830	1	2,403.75	55880	BLOOSE LLC	TWO SETS OF CUSTOM DESIGNED T-SHIRTS FOR THE KELLER HIGH SCHOOL BAND
<b>Total for check number 448654</b>			5,631.38			
<b>Check Number 448655</b>						
1984	REFUND	0	184.00	65225	JEFF BOYD	SWIM LESSONS
<b>Total for check number 448655</b>			184.00			
<b>Check Number 448656</b>						
4614	REFUND	0	75.00	65206	CHRISTA BURTON	HONOR CHOIR FEE
<b>Total for check number 448656</b>			75.00			
<b>Check Number 448657</b>						
1994	BUS REFUND	0	150.00	65212	WARREN BYRD	NO BUS STOP FOR AREA
<b>Total for check number 448657</b>			150.00			
<b>Check Number 448658</b>						
1994	BUS REFUND	0	150.00	65208	MONICAH CAMPBELL	NO BUS STOP FOR AREA
<b>Total for check number 448658</b>			150.00			
<b>Check Number 448659</b>						
6604	51A	1	10,200.00	63427	CANTERBURY CONSULTING GROUP INC	CONSTRUCTION DOCS--FLOORING IMPROVEMENT PLANS

Fund	Invoice	Line	Amount	Vendor	Name	Description
6604	51A	2	1,700.00	63427	CANTERBURY CONSULTING GROUP INC	SPECIFICATIONS--FLOORING SPECS
6604	51A	3	1,955.00	63427	CANTERBURY CONSULTING GROUP INC	CONSTRUCTION DOCS--OFFICE MODIFICATIONS
6604	51A	4	170.00	63427	CANTERBURY CONSULTING GROUP INC	TRAVEL
6604	51A	5	213.91	63427	CANTERBURY CONSULTING GROUP INC	PRINTING
Total for check number 448659			14,238.91			
Check Number 448660						
1994	A230176	0	105.00	56238	ROBERT EDWARD CARTE	BOARD MTG 8/12
Total for check number 448660			105.00			
Check Number 448661						
1994	3745821	1	94.35	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	SAFE ROOM LUNCHES FOR STUDENT CRISIS: LOCATION: PARKWOOD HILL DATES: 04/03/14 05/23/14
1994	3750749	1	34.14	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	DO NOT EXCEED 400.00 PURCHASE ORDER FOR SAFE ROOM
1994	3659589	1	82.97	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	SAFE ROOM LUNCHES FOR STUDENT CRISIS: LOCATION: PARKWOOD HILL DATES: 04/03/14 05/23/14
Total for check number 448661			211.46			
Check Number 448662						
1954	AVID SUMMER	0	39.00	58519	ANTHONY STERN CLARK	6/23-6/25 DALLAS
Total for check number 448662			39.00			
Check Number 448663						
1994	16399	1	89.95	59442	CONNECT WITH KIDS NETWORK	CONNECT WITH KIDS; WEBSOURCE INDIVIDUAL LICENSE RENEWAL 1 YEAR TERM
Total for check number 448663			89.95			
Check Number 448664						
1994	1-212060	1	243.00	59536	COWSER TIRE & SERVICE	FOR THE PURCHASE OF TIRES AND PARTS FOR THE WHITE FLEET TRUCKS AND TRAILERS
Total for check number 448664			243.00			
Check Number 448665						
1994	1449497-00	1	1,323.65	00005113	COWTOWN MATERIALS INC	SUPPLIES/ CEILING TILES DIST WIDE (USAGE) WARE/H
Total for check number 448665			1,323.65			
Check Number 448666						
1994	FB START UP	0	150.00	65220	SHARON DANIELSON	FOOTBALL START UP
Total for check number 448666			150.00			
Check Number 448667						
4614	272645	1	1,287.00	00022706	LINDSEY DAWSON	STUDENT T-SHIRTS FOR CAMP AVALANCHE SIZES TO FOLLOW
Total for check number 448667			1,287.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 448668</b>						
1994	859786-01	1	4.28	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1994	874790-00	1	472.87	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1994	1199941-00	1	53.30	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
<b>Total for check number 448668</b>			530.45			
<b>Check Number 448669</b>						
1994	XJJ3DW6C4	1	55.99	61349	DELL FINANCIAL SERVICES, L.L.C.	QUOTE 660447695-90W 3 PIN, AC ADAPTER DELL LATITUDE EXX30, CUSTOMER KIT
1994	XJJ3DW6C4	2	107.00	61349	DELL FINANCIAL SERVICES, L.L.C.	6 CELL(60 WH) PRIMARY LITHIUM IION BATTERY, EXPRESS CHARGE CAPABLE FOR LATITUDE E4, CUSTOMER KIT
<b>Total for check number 448669</b>			162.99			
<b>Check Number 448670</b>						
4614	14408	1	74.97	54751	DISCOUNT BANNERS & SIGNS	GOAL BOARDS FOR LOCKER ROOM.
<b>Total for check number 448670</b>			74.97			
<b>Check Number 448671</b>						
1994	BUS REFUND	0	75.00	65217	LYDIA DURAN	NO BUS STOP FOR AREA
<b>Total for check number 448671</b>			75.00			
<b>Check Number 448672</b>						
1994	FROG ST CONF	0	78.00	65223	NANCY EVELYN DUVALL	7/17-7/19 SAN ANTONIO
<b>Total for check number 448672</b>			78.00			
<b>Check Number 448673</b>						
1994	100067794	1	0.00	59681	ESTES INC	1783...BULK PACK OF B6-4 ESTES MODEL ROCKET ENGINES
1994	100067794	2	0.00	59681	ESTES INC	1781...ESTES A8-3 MODEL ROCKET MOTORS BULK PACK (24 EA)
1994	100067794	3	0.00	59681	ESTES INC	302301...ESTES MODEL ROCKET IGNITERS (6 EA)
1994	100067794	4	0.00	59681	ESTES INC	302274...ESTES MODEL ROCKET RECOVERY WADDING
1994	100067794	5	0.00	59681	ESTES INC	303086...ESTES MODEL ROCKET BT-50 BODY TUBE (3 PACK)
1994	100067794	6	0.00	59681	ESTES INC	303162...ESTES MODEL ROCKET NC-50 NOSE CONE (5 PACK)
1994	100067794	7	0.00	59681	ESTES INC	303158...ESTES MODEL ROCKET REGULAR MOTOR MOUNT KIT
1994	100067794	9	0.00	59681	ESTES INC	302278...ESTES MODEL ROCKET SHOCK CORDS AND MOUNT PACK
1994	100067794	11	0.00	59681	ESTES INC	002246...ESTES ALTIMETER
<b>Total for check number 448673</b>			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 448674</b>						
1994	2-640-20504	0	6.96	00022201	FEDERAL EXPRESS CORPORATION	
<b>Total for check number 448674</b>			6.96			
<b>Check Number 448675</b>						
1994	617131	1	974.87	00021371	FIVE STAR FORD OF TEXAS LTD	FOR SERVICE AND REPAIRS TO THE WHITE FLEET
<b>Total for check number 448675</b>			974.87			
<b>Check Number 448676</b>						
1994	451622F-6	1	1,541.66	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOK ORDER BARCODE RANGE 90514500-90514726
1994	456152F-6	1	1,176.75	64733	FOLLETT SCHOOL SOLUTIONS, INC.	USE BARCODE RANGE ON FILE FOR BOOKS IN ENGLISH SEE LIST ATTACHED
2115	441536-6	1	3,361.60	64733	FOLLETT SCHOOL SOLUTIONS, INC.	QUOTE PRICE LIST FOR MULTIPLE BOOKS TO ENHANCE AND USE WITH LEVELED LIBRARY PROCESSING/CATALOGING INCLUDED 4094.94
1994	456152F-6	2	89.61	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FEE
<b>Total for check number 448676</b>			6,169.62			
<b>Check Number 448677</b>						
1994	9495424690	1	288.91	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
1994	9488444903	1	416.59	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
1994	9495424682	1	-416.59	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
1994	9497267444	1	413.01	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
1994	9489692054	1	189.32	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
<b>Total for check number 448677</b>			891.24			
<b>Check Number 448678</b>						
1994	BUS REFUND	0	75.00	65211	CATHERINE HICKS	NO BUS STOP FOR AREA
<b>Total for check number 448678</b>			75.00			
<b>Check Number 448679</b>						
1994	JUL-14 MLGE	0	70.03	65229	MONIQUE DANIELLE HUDSON	7/17 & 7/29
<b>Total for check number 448679</b>			70.03			
<b>Check Number 448680</b>						
1994	BUS REFUND	0	75.00	65214	NICOLE HUTCHINSON	NO BUS STOP FOR AREA
<b>Total for check number 448680</b>			75.00			
<b>Check Number 448681</b>						
8674	14069	1	8.07	59648	R & A ANDERSON ENTERPRISE	2X10 NAME PLATE (SILVER WITH BLACK WRITING)
1994	14222	1	11.00	59648	R & A ANDERSON ENTERPRISE	PO TO PURCHASE SILVER NAME BADGES FOR 10 HEALTH SERVICES EMPLOYEES SILVER 2 1/8 X 3 1/2



Fund	Invoice	Line	Amount	Vendor	Name	Description
8674	14069	2	6.76	59648	R & A ANDERSON ENTERPRISE	2X10 SILVER DESK HOLDER
Total for check number 448681			25.83			
Check Number 448682						
1994	6388419	1	93.00	63218	ICD HOLDING CORPORATION	FOR HVAC SUPPLIES TO BE USED DISTRICT WIDE
Total for check number 448682			93.00			
Check Number 448683						
1994	BUS REFUND	0	75.00	63716	MILENA IVANOVA	NO BUS STOP FOR AREA
Total for check number 448683			75.00			
Check Number 448684						
7904	HOSP STAY	0	300.00	62798	STEPHANIE ELIZABETH KRAMER	3 NIGHTS
Total for check number 448684			300.00			
Check Number 448685						
1954	AVID SUMMER	0	165.69	58691	LELA BETH BARKSDALE	6/23-6/25 DALLAS
Total for check number 448685			165.69			
Check Number 448686						
2404	01777	1	81.04	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	01952	1	39.93	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	01579	1	76.25	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	01352	1	11.34	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	01726	1	56.27	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	01392	1	31.08	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 448686			295.91			
Check Number 448687						
1994	00297004	1	72.95	00001544	MCDONNELL BUILDING MATERIALS CO INC	CUSTODIAL EQUIPMENT, TOOLS, PARTS & SUPPLIES FOR OPERATIONS DEPT
1994	00297851	1	24.37	00001544	MCDONNELL BUILDING MATERIALS CO INC	FOR SUPPLIES
Total for check number 448687			97.32			
Check Number 448688						
1994	TF-EAP TRNG	0	107.00	00022100	ROBIN L BARR	6/5-6/8 AUSTIN
Total for check number 448688			107.00			
Check Number 448689						
1994	PTS76289	1	1,750.00	60872	TEXAS AIRSYSTEMS LLC	HVAC SUPPLIES
Total for check number 448689			1,750.00			
Check Number 448690						
4614	REFUND	0	53.75	65007	TARA TORRES	8TH GRADE CHEER CAMP

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 448690			53.75			
Check Number 448691						
1994	43289934-00	1	328.32	00002084	UNITED REFRIGERATION INC	FOR THE PURCHASE OF A/C PARTS AND FREEZER PART DISTRICT WIDE USAGE
1994	43454976-00	1	147.92	00002084	UNITED REFRIGERATION INC	FOR THE PURCHASE OF A/C PARTS AND FREEZER PART DISTRICT WIDE USAGE
2404	43508056-00	1	1,085.38	00002084	UNITED REFRIGERATION INC	HVAC PARTS AND SUPPLIES KITCHENS DISTRICT WIDE
2404	43516243-00	1	182.12	00002084	UNITED REFRIGERATION INC	HVAC PARTS AND SUPPLIES KITCHENS DISTRICT WIDE
Total for check number 448691			1,743.74			
Check Number 448692						
1994	121140700-00	1	131.11	62839	UNITED RENTALS (NORTH AMERICA), INC	EQUIPMENT RENTAL
1994	121140700-00	2	52.44	62839	UNITED RENTALS (NORTH AMERICA), INC	SERVICE / REPAIRS FOR EQUIPMENT
1994	121140700-00	3	26.22	62839	UNITED RENTALS (NORTH AMERICA), INC	PARTS / SUPPLIES FOR EQUIPMENT
Total for check number 448692			209.77			
Check Number 448693						
1994	20482-1	1	572.76	00019813	VECTOR CONCEPTS, INC	FOR THE PURCHASE OF SUPPLIES FOR THE FACILITIES DEPARTMENT
1994	20393-1	1	102.00	00019813	VECTOR CONCEPTS, INC	FOR THE PURCHASE OF SUPPLIES FOR THE FACILITIES DEPARTMENT
Total for check number 448693			674.76			
Check Number V11016						
1954	84236	1	91,312.00	54176	AVID CENTER	2014-2015 AVID IMPLEMENTATION AGREEMENT - PER ATTACHMENT
Total for check number V11016			91,312.00			
Check Number V11017						
1994	3025728	1	43.16	00009229	DICK BLICK CO	72212-1003 ELEMENTS PRINCLP/DESIGN COMPLETE DVD
1994	3025728	2	37.04	00009229	DICK BLICK CO	71735-1004 PORTRAIT SCULPTURE TECH GEOMETRY.
1994	3025728	3	23.96	00009229	DICK BLICK CO	71742-1003 ART CERAMICS DVD/BASIC
1994	3025728	4	23.96	00009229	DICK BLICK CO	71742-1002 ART IS VERMANICS HAND SLAB DVD
1994	3025728	5	37.04	00009229	DICK BLICK CO	69670-1001 REALISTIC SKIN TONE DVD
1994	3025728	6	16.40	00009229	DICK BLICK CO	21518-3052 PINK PEARL ERASER
1994	3025728	7	5.30	00009229	DICK BLICK CO	20508-7481 COLORED PENCELS
1994	3025728	8	1.06	00009229	DICK BLICK CO	20508-2921 FRENCH GREY COLORED PENCILS
1994	3025728	9	1.06	00009229	DICK BLICK CO	20508-2951 COLORED PENCEILS RENCH GREY -50
1994	3025728	10	1.06	00009229	DICK BLICK CO	20508-2609 COLORED PENCILS GREY-70

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3025728	11	1.06	00009229	DICK BLICK CO	205082991 GREY 90- PENCIL
1994	3025728	12	23.46	00009229	DICK BLICK CO	22842-2055 PENCIL CASES HOLDS 120 PENCILS
1994	3025728	13	183.88	00009229	DICK BLICK CO	20522-2009 CRAYOLA PENCEIL 240 CT
1994	3025728	14	1.45	00009229	DICK BLICK CO	10210-1008 ALL MEDIA PAPR WHITE
1994	3025728	15	115.04	00009229	DICK BLICK CO	22046-1250 ART CLR PNCL 250 CT
1994	3055305	16	11.75	00009229	DICK BLICK CO	01031-2020 CHALK BLACKBOARDS PAINT
1994	3055305	17	103.20	00009229	DICK BLICK CO	00345-1144 REEVES WC/10ML 144 TUBE SET
1994	3025728	18	103.20	00009229	DICK BLICK CO	00345-1144 REEVES TUBE SET
1994	3025728	19	46.05	00009229	DICK BLICK CO	00691-1027 BLICK GESSO ARTIST WHT QT
1994	3025728	20	73.70	00009229	DICK BLICK CO	35102-1003 MASTER HEAT GUN/ ELECTRIC
1994	3025728	21	40.60	00009229	DICK BLICK CO	03105-1060 PLASTIC KNIFE
1994	3055305	22	11.80	00009229	DICK BLICK CO	11400-0079 PAPER
1994	3025728	23	4.62	00009229	DICK BLICK CO	11300-1003 TISSUE NON BLEEDING 20X30 ANIMAL SKIN
1994	3025728	24	7.03	00009229	DICK BLICK CO	11306-9106 ART TISSUE LUSTER 20X30
1994	3025728	25	2.19	00009229	DICK BLICK CO	11306-8483SEAL BRN TISSUE
1994	3025728	26	2.19	00009229	DICK BLICK CO	11306-4503 SPECTRA ART TISSUE ORG
1994	3119599	27	2.19	00009229	DICK BLICK CO	11306-3593 SPECTRA ART NATL RED
1994	3025728	28	2.19	00009229	DICK BLICK CO	11306-5283 SPECTRA ART GOLD TISSUE
1994	3025728	29	2.19	00009229	DICK BLICK CO	11306-2003 ART TISSUE BLACK
1994	3025728	30	40.55	00009229	DICK BLICK CO	19919-1569 PAINT MARKER WIDE 6/SET
1994	3025728	31	28.31	00009229	DICK BLICK CO	19919-2069 PAINT MARKER FINE 6/SET
1994	3025728	32	3.39	00009229	DICK BLICK CO	21850-2020 GEL EXTREMEM BLACK
1994	3025728	33	3.24	00009229	DICK BLICK CO	55740-1012 CIRCLE RULER
1994	3025728	34	71.31	00009229	DICK BLICK CO	25204-1010 ART MASK
1994	3055305	35	14.79	00009229	DICK BLICK CO	70487-1001 MIX MEDIA SC 128 PG BOOK
1994	3025728	36	19.98	00009229	DICK BLICK CO	70476-1001 STUDIO SC 160 PG W /DVD
1994	3025728	37	19.99	00009229	DICK BLICK CO	71759-1001 HAND BOLT POTTERY TECH SC 192

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3025728	38	0.72	00009229	DICK BLICK CO	22220-2062 GRAPHITE PENCIL 6H
1994	3025728	39	0.72	00009229	DICK BLICK CO	2220-2100 PENCIL /B
1994	3025728	40	0.72	00009229	DICK BLICK CO	2220-2031 GRAPHTE PENCIL /3B
1994	3025728	41	0.72	00009229	DICK BLICK CO	222202061 PENCIL 6B
1994	3025728	42	3.64	00009229	DICK BLICK CO	554821012 ALVIN BASIC COMPSS HB LEADS 12 TUBE
1994	3025728	43	169.92	00009229	DICK BLICK CO	25204-1020 MASK FILMS ART MASK
1994	3025728	44	91.26	00009229	DICK BLICK CO	236041005 GLUE STICKS
1994	3025728	45	9.20	00009229	DICK BLICK CO	15103-2003 DURA TOTE WITH HANDLE
1994	3025728	46	37.10	00009229	DICK BLICK CO	21724-3011 GRUMACHER FIXATIVE WORKABLE 11.75
<b>Total for check number V11017</b>			<b>1,443.39</b>			
<b>Check Number V11018</b>						
4614	13993	1	114.00	00001838	BOBBY EVANS SPORTING GOODS INC	MOUTHPIECE BLACK FOR FOOTBALL
1994	14030	1	900.00	00001838	BOBBY EVANS SPORTING GOODS INC	UNDER ARMOR TEAM BLACK BAG W EMBROIDER NUMBER
1994	13995	1	680.00	00001838	BOBBY EVANS SPORTING GOODS INC	ASICS MENS TEAM GT-2000 RUNNING SHOE
1994	14029	1	110.00	00001838	BOBBY EVANS SPORTING GOODS INC	TEAM SPORTS AGILITY LADDER 30'
4614	13993	2	405.00	00001838	BOBBY EVANS SPORTING GOODS INC	KNEE PADS FOR FOOTBALL COLOR : WHITE
1994	13995	2	1,200.00	00001838	BOBBY EVANS SPORTING GOODS INC	UNDER ARMOR CAMPUS WARMUP CHARCOAL W/EMBLEM
1994	14029	2	53.00	00001838	BOBBY EVANS SPORTING GOODS INC	TEAM WATER BOTTLES AND CARRIER SET
1994	14030	2	600.00	00001838	BOBBY EVANS SPORTING GOODS INC	TEAM DRI POWER RUN SHIRT NEON YELLOW W PRINT
4614	13993	3	337.50	00001838	BOBBY EVANS SPORTING GOODS INC	LAUNDRY STRAPS MAROON - 50 BLACK - 50 RED - 50
1994	14030	3	400.00	00001838	BOBBY EVANS SPORTING GOODS INC	TEAM BADGER DRI POWER RUN TANK NEON YELLOW W PRINT
1994	13995	3	320.00	00001838	BOBBY EVANS SPORTING GOODS INC	ASICS UNISEX DISTANCE TEAM SPIKES
4614	14230	4	598.80	00001838	BOBBY EVANS SPORTING GOODS INC	RUSSELL 5 PADDED GIRLDLE FOR VARSITY FOOTBALL CALL FOR SIZES
1994	13995	4	100.00	00001838	BOBBY EVANS SPORTING GOODS INC	BADGER BLACK TEAM RUNNING SHORTS UNISEX
1994	14030	4	72.00	00001838	BOBBY EVANS SPORTING GOODS INC	REFLECTIVE ARM WRIST BAND COMBO
<b>Total for check number V11018</b>			<b>5,890.30</b>			
<b>Check Number V11019</b>						
1994	854098	1	3,848.40	00013036	BOUND TO STAY BOUND BOOKS, INC	245 LIBRARY BOOKS FOR \$4,157.55 (SEE ATTACHED LIST) BARCODE RANGE 1186826-11817075

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	857521	1	308.50	00013036	BOUND TO STAY BOUND BOOKS, INC	245 LIBRARY BOOKS FOR \$4,157.55 (SEE ATTACHED LIST) BARCODE RANGE 1186826-11817075
<b>Total for check number V11019</b>			<b>4,156.90</b>			
<b>Check Number V11020</b>						
1994	5270153	1	104.38	00001096	DEMCO, INC.	LIBRARY SUPPLIES SEE ATTACHED FOR DETAILED LIST
<b>Total for check number V11020</b>			<b>104.38</b>			
<b>Check Number V11021</b>						
4614	068812	1	-33.60	00002530	EDUCATIONAL PRODUCTS, INC	G64VL GILDAN 4.5 OZ JR FIR VNECK SPORT GRAY AS
4614	A000925180	1	72.74	00002530	EDUCATIONAL PRODUCTS, INC	G64VL GILDAN 4.5 OZ JR FIR VNECK SPORT GRAY AS
4614	A000923231	1	36.38	00002530	EDUCATIONAL PRODUCTS, INC	G64VL GILDAN 4.5 OZ JR FIR VNECK SPORT GRAY AS
4614	068812	2	-33.60	00002530	EDUCATIONAL PRODUCTS, INC	G46VL GILDAN 4.5 OZ JR FIT VNECK SPORT GRAYAM
4614	A000925180	2	72.75	00002530	EDUCATIONAL PRODUCTS, INC	G46VL GILDAN 4.5 OZ JR FIT VNECK SPORT GRAYAM
4614	A000923231	2	36.36	00002530	EDUCATIONAL PRODUCTS, INC	G46VL GILDAN 4.5 OZ JR FIT VNECK SPORT GRAYAM
<b>Total for check number V11021</b>			<b>151.03</b>			
<b>Check Number V11022</b>						
1994	1770318	1	14.30	00001462	FLINN SCIENTIFIC INC	I0026 POTASSIUM IODIDE SOLUTION 0.2 MOLAR 500 ML FOR TSMS SCIENCE
1994	1770318	2	22.45	00001462	FLINN SCIENTIFIC INC	H0008 HYDROGEN PEROXIDE 30% REAGENT 500ML FOR TSMS SCIENCE
1994	1770318	3	22.66	00001462	FLINN SCIENTIFIC INC	P0064 POTASSIUM IODATE. REAGENT 100 G FOR TSMS SCIENCE
1994	1770318	4	11.84	00001462	FLINN SCIENTIFIC INC	S0087 SODIUM META-BISULFITE. 500 G FOR TSMS SCIENCE
1994	1770318	5	11.18	00001462	FLINN SCIENTIFIC INC	P0040 POTASSIUM CHLORATE LAB GRADE 500 G FOR TSMS SCIENCE
1994	1770318	6	19.75	00001462	FLINN SCIENTIFIC INC	HAZARD FEE
<b>Total for check number V11022</b>			<b>102.18</b>			
<b>Check Number V11023</b>						
1994	ARIN2348621	1	220.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLES FOR THE COPY MACHINES
<b>Total for check number V11023</b>			<b>220.00</b>			
<b>Check Number V11024</b>						
1994	228077	1	590.98	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
<b>Total for check number V11024</b>			<b>590.98</b>			
<b>Check Number V11025</b>						
1994	68227858	1	265.36	58322	JOHN DEERE LANDSCAPES, INC	FOR PEST CONTROL CHEMICALS AND SUPPLIES TO BE USED DISTRICT WIDE
1994	69103975	1	386.51	58322	JOHN DEERE LANDSCAPES, INC	FOR PEST CONTROL CHEMICALS AND SUPPLIES TO BE USED DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	69161378	1	72.48	58322	JOHN DEERE LANDSCAPES, INC	FOR PEST CONTROL CHEMICALS AND SUPPLIES TO BE USED DISTRICT WIDE
<b>Total for check number V11025</b>			724.35			
<b>Check Number V11026</b>						
2404	S100247673.0	1	119.11	00007692	JOHNSTONE SUPPLY INC	HVAC PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	S100246410.0	1	51.94	00007692	JOHNSTONE SUPPLY INC	HVAC PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
<b>Total for check number V11026</b>			171.05			
<b>Check Number V11027</b>						
1994	1817-119330	1	113.90	00007879	KELLY-MOORE PAINT COMPANY, INC	FOR THE PURCHASE OF PAINT FOR DISTRICT PARKING LOTS TO BE USED BY THE GROUNDS DEPARTMENT
1994	1817-119524	1	14.87	00007879	KELLY-MOORE PAINT COMPANY, INC	PO NOT TO EXCEED TO PURCHASE PAINT AND SUPPLIES TO BE USED DISTRICT WIDE
1994	1817-119591	1	9.54	00007879	KELLY-MOORE PAINT COMPANY, INC	FOR THE PURCHASE OF PAINT FOR DISTRICT PARKING LOTS TO BE USED BY THE GROUNDS DEPARTMENT
1994	1817-119623	1	64.76	00007879	KELLY-MOORE PAINT COMPANY, INC	PO NOT TO EXCEED TO PURCHASE PAINT AND SUPPLIES TO BE USED DISTRICT WIDE
<b>Total for check number V11027</b>			203.07			
<b>Check Number V11028</b>						
1994	INV001333138	1	261.95	00001259	JOHN W GASPARINI, INC.	FOR THE PURCHASE OF PLUMBING SUPPLIES TO BE USED THROUGHOUT THE DISTRICT
1994	INV001334608	1	204.81	00001259	JOHN W GASPARINI, INC.	FOR THE PURCHASE OF PLUMBING SUPPLIES TO BE USED THROUGHOUT THE DISTRICT
<b>Total for check number V11028</b>			466.76			
<b>Check Number V11029</b>						
1994	0880-357441	1	41.63	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
<b>Total for check number V11029</b>			41.63			
<b>Check Number V11030</b>						
1994	829-1907043	1	561.55	58320	UNIFIRST HOLDINGS, INC	FOR THE RENTAL OF UNIFORMS FOR FACILITIES' EMPLOYEES
1994	8291907044	1	779.03	58320	UNIFIRST HOLDINGS, INC	FOR THE RENTAL OF UNIFORMS FOR FACILITIES' EMPLOYEES
<b>Total for check number V11030</b>			1,340.58			
<b>Check Date 8/19/2014</b>						
<b>Check Number 448694</b>						
1994	4282941407	1	3,580.00	00005868	APPLE COMPUTER INC	BH975LL/A IPAD MINI 16GB WITH WI-FI-WHITE AND SILVER (10 PACK) WITH APPLE CARE PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
<b>Total for check number 448694</b>			3,580.00			
<b>Check Number 448695</b>						
1994	28055	1	600.00	00024030	ARTEX OVERHEAD DOOR COMPANY	REMOVE EXISTING GLASS BLOCK AND INSTALL TUBE JAMBS FOR DOOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	28055	2	800.00	00024030	ARTEX OVERHEAD DOOR COMPANY	INSTALL 1 EA 7'4" W X 8' H DBCI ROLL UP DOOR, INTERIOR BOTTOM BAR SLIDE LOCKS, CHAIN HOIST OPERATION
1994	28055	3	550.00	00024030	ARTEX OVERHEAD DOOR COMPANY	REMOVE 1 SET OF DAMAGED PEDESTRIAN DOORS AND INSTALL 1 EA. 8'2" W X 7' H CLOPAY SECTIONAL OVERHEAD DOOR, NO GLASS, WITH 2" HIHG LIFT TRACK AND EXTERIOR LOCK HANDLE
1994	28055	4	700.00	00024030	ARTEX OVERHEAD DOOR COMPANY	FOR ELECTRIC OPERATION WITH REMOTE OPERATION WITH EXTERIOR BOX WITH EMERGENCY DISCONNECT IN CASE OF POWER FAILURE
Total for check number 448695			2,650.00			
Check Number 448696						
1994	GAS JUL 14	0	77.96	00001242	ATMOS ENERGY	FES
1994	GAS JUL 14	0	66.33	00001242	ATMOS ENERGY	SGE
Total for check number 448696			144.29			
Check Number 448697						
1954	6/24-6/25/14	0	101.56	54163	BONNIE MARIE MCLAUGHLIN	TRAVEL
Total for check number 448697			101.56			
Check Number 448698						
6654	TWO	0	-18,866.32	59308	BRI ROOFING & SHEET METAL LLC	RETAINAGE
6654	TWO	1	172,518.50	59308	BRI ROOFING & SHEET METAL LLC	
6654	TWO	2	204,808.00	59308	BRI ROOFING & SHEET METAL LLC	INDIAN SPRINGS M.S.
Total for check number 448698			358,460.18			
Check Number 448699						
6654	2602P	1	39,000.00	65120	BRUCKNER TRUCK SALES, INC.	2006 VOLVO TRACTOR MODEL: VNM64T-200 VIN NUMBER: 4V4MC9GF16N444849 STOCK NUMBER: 2602P
6654	2603P	2	39,000.00	65120	BRUCKNER TRUCK SALES, INC.	2006 VOLVO TRACTOR MODEL: VNM64T-200 VIN NUMBER: 4V4MC9GFX6N444848 STOCK NUMBER: 2603P
6654	2663P	3	39,000.00	65120	BRUCKNER TRUCK SALES, INC.	2006 VOLVO TRACTOR MODEL: VNM64T-200 VIN NUMBER: 4V4MC9GF86N444850 STOCK NUMBER: 2663P
6654	2604P	4	39,000.00	65120	BRUCKNER TRUCK SALES, INC.	2006 VOLVO TRACTOR MODEL: VNM64T-200 VIN NUMBER: 4V4MC9GF86N444847 STOCK NUMBER: 2604P
Total for check number 448699			156,000.00			
Check Number 448700						
1994	93307	1	3,674.00	58839	CLIMATEC, LLC	WIRELESS CONTROL TO CONNECT THE TENNIS COURT LIGHTING TO THE ALERTON EMS PER QUOTE DATED MARCH 6, 2014

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 448700			3,674.00			
Check Number 448701						
1994	XJJ452KF6	1	23,790.00	00016899	DELL MARKETING LP	OPTIPLEX 3020 SMALL FORM FACTOR BTX BASE (210-ABDX) 8GB (2X4G) 1600MHZ DDR3 MEMORY (370-AADC)
Total for check number 448701			23,790.00			
Check Number 448702						
1994	3489	1	2,000.00	00019936	DOWN PATT	JV BODYSUITS
1994	3489	2	1,250.00	00019936	DOWN PATT	JV SKIRTS
1994	3489	3	625.00	00019936	DOWN PATT	JV SEQUIN GAUNTLETS
1994	3489	4	390.00	00019936	DOWN PATT	VARSITY OVERLAYS
1994	3489	5	390.00	00019936	DOWN PATT	VARSITY LOIN CLOTHS
1994	3489	6	225.00	00019936	DOWN PATT	VARSITY SLEEVES WITH FRINGE
1994	3489	7	50.00	00019936	DOWN PATT	VARSITY SEQUIN GAUNTLETS
1994	3489	8	70.00	00019936	DOWN PATT	SHIPPING AND INSURANCE
Total for check number 448702			5,000.00			
Check Number 448703						
1994	TMI	1	650.00	65172	MANDY EPLEY	SPEAKER - PD FOR 6-8TH GRADE THEEATRE TEACHERS ON AUGUST 19, 2014. PD WILL BE HELD AT TRINITY MEADOWS INTERMEDIATE.
Total for check number 448703			650.00			
Check Number 448704						
1994	01100	1	215.20	41398	LOWE'S COMPANIES INC	** DO NOT FAX ** FACILITY SYSTEMS & SERVICES DEPARTMENT'S DISTRICT WIDE CUSTODIAL PARTS & REPAIRS.
1994	01114	1	192.69	41398	LOWE'S COMPANIES INC	** DO NOT FAX ** FACILITY SYSTEMS & SERVICES DEPARTMENT'S DISTRICT WIDE CUSTODIAL PARTS & REPAIRS.
Total for check number 448704			407.89			
Check Number 448705						
2404	00296829	1	8.17	00001544	MCDONNELL BUILDING MATERIALS CO INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 448705			8.17			
Check Number 448706						
1994	14-220907029	1	506.63	61859	MEDICAID CLAIM SOLUTIONS OF TEXAS	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2013-2014 SCHOOL YEAR SEE ATTACHED CONTRACT SHARS SERVICES
1994	14-220907028	1	6.02	61859	MEDICAID CLAIM SOLUTIONS OF TEXAS	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2013-2014 SCHOOL YEAR SEE ATTACHED CONTRACT SHARS SERVICES
Total for check number 448706			512.65			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 448707</b>						
1994	S1575573.001	1	1,488.61	00003549	METRO IRRIGATION INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	S1591277.001	1	506.19	00003549	METRO IRRIGATION INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number 448707</b>			1,994.80			
<b>Check Number 448708</b>						
4614	951622	1	120.59	61155	NASCO - FORT ATKINSON	9712473- FISKARS SCISSORS
4614	951622	2	37.13	61155	NASCO - FORT ATKINSON	9731481- SCRATCH ART PAPER
4614	951622	3	29.05	61155	NASCO - FORT ATKINSON	9731983- TRU RAY COOL PAPER
4614	951622	4	29.49	61155	NASCO - FORT ATKINSON	9731544- TRU RAY WARM PAPER
4614	951622	5	10.92	61155	NASCO - FORT ATKINSON	9727122(A)- NASCO COUNTRY SCHOOL PAPER
4614	951622	6	7.28	61155	NASCO - FORT ATKINSON	9727122(P)- NASCO COUNTRY SCHOOL PAPER
4614	951622	7	5.46	61155	NASCO - FORT ATKINSON	9727122(R)- NASCO COUNTRY SCHOOL PAPER
4614	951622	8	5.46	61155	NASCO - FORT ATKINSON	9727122(V)- NASCO COUNTRY SCHOOL PAPER
4614	951622	9	5.46	61155	NASCO - FORT ATKINSON	9727122(C)- NASCO COUNTRY SCHOOL PAPER
4614	951622	10	7.28	61155	NASCO - FORT ATKINSON	9727122(H)- NASCO COUNTRY SCHOOL PAPER
4614	951622	11	25.48	61155	NASCO - FORT ATKINSON	FREIGHT
<b>Total for check number 448708</b>			283.60			
<b>Check Number 448709</b>						
1994	REFUND 8/14	0	75.00	65216	DAN KIM NGUYEN	BUS REFUND ADRINN
<b>Total for check number 448709</b>			75.00			
<b>Check Number 448710</b>						
2404	REFUND 8/4	0	29.35	65202	JOHN OKRAY	LUNCH ASHLYN, SOPHIE
<b>Total for check number 448710</b>			29.35			
<b>Check Number 448711</b>						
1994	ADVANCE 8/22	1	551.00	52927	OTB ACQUISITION LLC***USE V#64615**	WORKING LUNCH 8/22/14
<b>Total for check number 448711</b>			551.00			
<b>Check Number 448712</b>						
4614	664282389-01	1	17.08	60196	ORIENTAL TRADING COMPANY, INC.	IN-57/2504 FANTASTIC FELT SHEETS
4614	664344782-02	1	4.59	60196	ORIENTAL TRADING COMPANY, INC.	WRISTBANDS IN-3-1593
4614	664344782-01	1	3.03	60196	ORIENTAL TRADING COMPANY, INC.	WRISTBANDS IN-3-1593

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	664860208-01	1	874.00	60196	ORIENTAL TRADING COMPANY, INC.	EIGHTY (80) IN-62/54 COLOR DOTS WIDE BOOK HOLDERS. PLEASE SEE SUMMER DELIVERY DATES AND HOURS.
1994	664374376-01	1	26.38	60196	ORIENTAL TRADING COMPANY, INC.	CATALOG # NN 5/591 PENCIL ASSORTMENTS 250 PENCILS IN UNIT
4614	664344782-02	2	40.56	60196	ORIENTAL TRADING COMPANY, INC.	PERSONALIZED PENCILS IN-47-532
4614	664344782-01	2	26.76	60196	ORIENTAL TRADING COMPANY, INC.	PERSONALIZED PENCILS IN-47-532
4614	664282389-01	2	3.79	60196	ORIENTAL TRADING COMPANY, INC.	IN-57/8518 BRIGHT RAINBOW CRAFT BUTTONS
1994	664374376-01	2	5.27	60196	ORIENTAL TRADING COMPANY, INC.	CATALOG # NN 39/1483 NEON FUNNY FACE PENCIL TOP ERASERS 144 ERASERS IN UNIT
4614	664344782-02	3	14.20	60196	ORIENTAL TRADING COMPANY, INC.	TREAT BAGS #IN-13597124
4614	664282389-01	3	5.99	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/1906 SHINY FLOWER JEWELS
4614	664344782-01	3	9.36	60196	ORIENTAL TRADING COMPANY, INC.	TREAT BAGS #IN-13597124
1994	664374376-01	3	5.99	60196	ORIENTAL TRADING COMPANY, INC.	CATALOG # NN 8/145 BRIGHT PENCIL SHARPENERS 6 DOZEN PENCIL SHARPENERS IN UNIT
4614	664344782-02	4	11.90	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING CHARGE
4614	664282389-01	4	3.64	60196	ORIENTAL TRADING COMPANY, INC.	IN-57/8010 TINY POM POMS
4614	664344782-01	4	7.85	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING CHARGE
1994	664374376-01	4	6.23	60196	ORIENTAL TRADING COMPANY, INC.	CATALOG # NN-51/40 GREEN DOUBLE ROLL TICKETS
4614	664282389-01	5	9.17	60196	ORIENTAL TRADING COMPANY, INC.	IN-57/2006 AWESOME SELF ADHESIVE FOAM LETTERS
4614	664282389-01	6	34.93	60196	ORIENTAL TRADING COMPANY, INC.	SP-56/19570 FABRIC PAINT PEN SET
4614	664282389-01	7	21.11	60196	ORIENTAL TRADING COMPANY, INC.	IN-57/9084 SUPER SENSATIONAL RIBBONS
1994	664374376-01	99	9.58	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING

Total for check number 448712

1,141.41

Check Number 448713

4614	14012528	1	2,612.50	57980	RONALD R. LANDRETH, JR.	PLEASE SEE ATTACHED QUOTE FOR T-SHIRTS FOR TSMS STUDENTS (175SM, 200M, 100L)
------	----------	---	----------	-------	-------------------------	--

Total for check number 448713

2,612.50

Check Number 448714

1994	3091	1	480.00	63093	ADRIAN MCKINNEY	CLEAN THE GREASE TRAPS DISTRICT WIDE - SEE ATTACHED
1994	3103	1	640.00	63093	ADRIAN MCKINNEY	CLEAN THE GREASE TRAPS DISTRICT WIDE - SEE ATTACHED
1994	3098	1	320.00	63093	ADRIAN MCKINNEY	CLEAN THE GREASE TRAPS DISTRICT WIDE - SEE ATTACHED
1994	3104	1	800.00	63093	ADRIAN MCKINNEY	CLEAN THE GREASE TRAPS DISTRICT WIDE - SEE ATTACHED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3097	1	320.00	63093	ADRIAN MCKINNEY	CLEAN THE GREASE TRAPS DISTRICT WIDE - SEE ATTACHED
1994	3096	1	320.00	63093	ADRIAN MCKINNEY	CLEAN THE GREASE TRAPS DISTRICT WIDE - SEE ATTACHED
1994	3095	1	320.00	63093	ADRIAN MCKINNEY	CLEAN THE GREASE TRAPS DISTRICT WIDE - SEE ATTACHED
1994	3094	1	640.00	63093	ADRIAN MCKINNEY	CLEAN THE GREASE TRAPS DISTRICT WIDE - SEE ATTACHED
1994	3102	1	320.00	63093	ADRIAN MCKINNEY	CLEAN THE GREASE TRAPS DISTRICT WIDE - SEE ATTACHED
1994	3092	1	800.00	63093	ADRIAN MCKINNEY	CLEAN THE GREASE TRAPS DISTRICT WIDE - SEE ATTACHED
1994	3101	1	800.00	63093	ADRIAN MCKINNEY	CLEAN THE GREASE TRAPS DISTRICT WIDE - SEE ATTACHED
1994	3100	1	960.00	63093	ADRIAN MCKINNEY	CLEAN THE GREASE TRAPS DISTRICT WIDE - SEE ATTACHED
1994	3099	1	800.00	63093	ADRIAN MCKINNEY	CLEAN THE GREASE TRAPS DISTRICT WIDE - SEE ATTACHED
1994	3093	1	160.00	63093	ADRIAN MCKINNEY	CLEAN THE GREASE TRAPS DISTRICT WIDE - SEE ATTACHED
<b>Total for check number 448714</b>			<b>7,680.00</b>			
<b>Check Number 448715</b>						
1994	REFUND 8/14	0	75.00	65215	LANA POLLARD	BUS REFUND SARAH P
<b>Total for check number 448715</b>			<b>75.00</b>			
<b>Check Number 448716</b>						
1984	REFUND 8/6	0	88.00	65199	LIDA ROBINSON	SWIM LESSONS
<b>Total for check number 448716</b>			<b>88.00</b>			
<b>Check Number 448717</b>						
2404	REFUND 8/7/1	0	21.30	65226	KRISTI ROLLINS	LUNCH ACCT WESLEY
<b>Total for check number 448717</b>			<b>21.30</b>			
<b>Check Number 448718</b>						
1994	REFUND 8/14	0	75.00	65219	DONNA ROSS	BUS REFUND ALICIA
<b>Total for check number 448718</b>			<b>75.00</b>			
<b>Check Number 448719</b>						
1994	M5377360	1	493.91	61259	SCHOLASTIC INC.	110 SCHOLASTIC NEWS 1
1994	M5377360	2	49.39	61259	SCHOLASTIC INC.	SHIPPING
<b>Total for check number 448719</b>			<b>543.30</b>			
<b>Check Number 448720</b>						
1994	REFUND 8/13	0	75.00	65210	KYMBERLY SIMS	BUS REFUND CARSON S
<b>Total for check number 448720</b>			<b>75.00</b>			
<b>Check Number 448721</b>						
2404	REFUND 8/6	0	43.25	65200	KELLEY STIDD	LUNCH ACCT ROBYN
<b>Total for check number 448721</b>			<b>43.25</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 448722</b>						
1994	7378669	0	240.00	00002123	TASSP	SYDNEY BRAMER
<b>Total for check number 448722</b>			240.00			
<b>Check Number 448723</b>						
1994	C0216753	0	5.00	59449	TCU ADVANCED PLACEMENT	O CHAVIRA 6/17-6/20
1994	C0216754	0	5.00	59449	TCU ADVANCED PLACEMENT	R COPELAND 6/17-6/20
<b>Total for check number 448723</b>			10.00			
<b>Check Number 448724</b>						
1994	REFUND 8/13	0	150.00	59185	MICHAEL THOMAS	BUS REFUND ALIAH
<b>Total for check number 448724</b>			150.00			
<b>Check Number 448725</b>						
1994	REFUND 8/13	0	75.00	65207	VIET TRAN	BUS REFUND ANTHONY
<b>Total for check number 448725</b>			75.00			
<b>Check Number 448726</b>						
2404	REFUND 8/13	0	22.00	65228	JENNIFER WALSH	LUNCH ACCT CATHERINE
<b>Total for check number 448726</b>			22.00			
<b>Check Number 448727</b>						
1994	REFUND 8/14	0	150.00	65218	SHANNON WARWICK	BUS REFUND COLIN W
<b>Total for check number 448727</b>			150.00			
<b>Check Number 448728</b>						
4614	ADVANCE 8/27	1	110.00	59884	BROOKE D WELLS	ADVANCE MEAL MONEY FOR VOLLEYBALL TOURN. IN SAN MARCOS. LEAVING AUG. 27TH @ 3PM RETURNING AUG 30TH @ 10PM LUNCHES 3@10.00 =30.00 DINNERS 4@20.00 =80.00 TOTAL OF 110.00
<b>Total for check number 448728</b>			110.00			
<b>Check Number V11031</b>						
1994	112505	1	7,425.00	44854	ATHLETIC SUPPLY, INC	HELMET RECONDITIONING
1994	112505	2	175.00	44854	ATHLETIC SUPPLY, INC	SHOULDER PAD RECONDITIONING
1994	112505	3	380.00	44854	ATHLETIC SUPPLY, INC	5% SHIPPING
<b>Total for check number V11031</b>			7,980.00			
<b>Check Number V11032</b>						
2404	9455077	1	213.36	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
2404	93455081	1	882.30	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
2404	93455082	1	167.56	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
2404	93455083	1	102.95	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
2404	93455080	1	24.85	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
2404	93455079	1	535.34	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
2404	93455085	1	302.90	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
2404	93455086	1	54.67	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
2404	93455084	1	215.27	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
2404	93455078	1	53.96	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
2404	93455076	1	211.94	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
<b>Total for check number V11032</b>			<b>2,765.10</b>			
<b>Check Number V11033</b>						
1994	69266414	1	494.46	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	69235656	1	41.74	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V11033</b>			<b>536.20</b>			
<b>Check Number V11034</b>						
4614	111397	1	44.96	00002009	PENDERS MUSIC COMPANY INC	MARCHING AND CONTEST MUSIC FOR THE KELLER HIGH SCHOOL BAND
4614	104426	1	87.10	00002009	PENDERS MUSIC COMPANY INC	MARCHING AND CONTEST MUSIC FOR THE KELLER HIGH SCHOOL BAND
4614	104749	1	49.58	00002009	PENDERS MUSIC COMPANY INC	MARCHING AND CONTEST MUSIC FOR THE KELLER HIGH SCHOOL BAND
1994	113523	1	3.56	00002009	PENDERS MUSIC COMPANY INC	ITEM # 24391800 RECORDER ROCKS
1994	113523	2	14.84	00002009	PENDERS MUSIC COMPANY INC	ITEM# 24388600 RECORDER RUMBLE
1994	113523	3	11.87	00002009	PENDERS MUSIC COMPANY INC	ITEM # 20256900 SIGHTSING SONGS
1994	113523	4	4.75	00002009	PENDERS MUSIC COMPANY INC	ITEM # 834891 ABIYOYO
1994	113523	5	4.16	00002009	PENDERS MUSIC COMPANY INC	ITEM # 834969 AARON COPELAND
1994	113523	6	4.75	00002009	PENDERS MUSIC COMPANY INC	ITEM # 834905 AMEREICA THE BEAUTIFUL
1994	113523	7	9.50	00002009	PENDERS MUSIC COMPANY INC	ITEM # 834923 BARNYARD BOOGIE
1994	113523	8	11.87	00002009	PENDERS MUSIC COMPANY INC	ITEM # 843466 CARNIVAL OF THE ANIMALS
1994	113523	9	5.94	00002009	PENDERS MUSIC COMPANY INC	SHIPPING CHARGES
4614	104426	99	7.26	00002009	PENDERS MUSIC COMPANY INC	ESTIMATED SHIPPING/HANDLING
4614	111397	99	3.75	00002009	PENDERS MUSIC COMPANY INC	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	104749	99	4.13	00002009	PENDERS MUSIC COMPANY INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V11034</b>			268.02			
<b>Check Number V11035</b>						
1994	15125100	1	71.31	00008689	ROANOKE WINNELSON CO INC	FOR THE PURCHASE OF SUPPLIES TO BE USED BY THE FACILITIES DEPARTMENT
1994	15052700	1	364.64	00008689	ROANOKE WINNELSON CO INC	FOR THE PURCHASE OF SUPPLIES TO BE USED BY THE FACILITIES DEPARTMENT
<b>Total for check number V11035</b>			435.95			
<b>Check Number V11036</b>						
1994	470148	1	563.12	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	CONTRACTED SERVICES FROM TASB TO INCLUDE LEGAL UPDATES AND POLICY ONLINE MAINTENANCE FEE, NOT TO EXCEED \$4000
1994	469552	1	337.20	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	CONTRACTED SERVICES FROM TASB TO INCLUDE LEGAL UPDATES AND POLICY ONLINE MAINTENANCE FEE, NOT TO EXCEED \$4000
1994	470147	1	197.20	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	CONTRACTED SERVICES FROM TASB TO INCLUDE LEGAL UPDATES AND POLICY ONLINE MAINTENANCE FEE, NOT TO EXCEED \$4000
<b>Total for check number V11036</b>			1,097.52			
<b>Check Date 8/20/2014</b>						
<b>Check Number 448729</b>						
4804	9960099	1	178.95	64854	JOURNEYED.COM, INC.	PART NUMBER 1541857 CAMTASIA STUDIO 8
4804	9960099	99	10.00	64854	JOURNEYED.COM, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 448729</b>			188.95			
<b>Check Number 448730</b>						
1994	282195	1	337.50	55861	BREAKER BROKER INC	ELECTRICAL PARTS/SUPPLIES DISTRICT WIDE. 20A, 240V 10K BOLT NEW
1994	282195	2	30.72	55861	BREAKER BROKER INC	20A, 240V, 10K STAB NEW
<b>Total for check number 448730</b>			368.22			
<b>Check Number 448731</b>						
1994	KELLER MIDL	1	652.00	60943	BUBBA'S AND BABE'S	LUNCH FOR 80 STAFF MEMBERS-STAFF DEVELOPMENT ON AUGUST 15, 2014.
1994	KELLER MIDL	2	60.00	60943	BUBBA'S AND BABE'S	GREEN SALADS FOR 80 STAFF MEMBERS
1994	KELLER MIDL	3	48.00	60943	BUBBA'S AND BABE'S	TEA- WITH CUPS, LEMONS, SUGAR, SWEETENER AND ICE
1994	KELLER MIDL	4	48.00	60943	BUBBA'S AND BABE'S	SWEET TEA WITH CUPS, LEMONS, AND ICE
1994	KELLER MIDL	5	80.00	60943	BUBBA'S AND BABE'S	UTENSIL PACKETS, PLATES, NAPKINS, AND SALAD BOWLS.
1994	KELLER MIDL	6	7.00	60943	BUBBA'S AND BABE'S	SERVING UTENSILS FEE (INCLUDES SERVING UTENSILS FOR ONE SERVING LINE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	KELLER MIDDLE	7	60.00	60943	BUBBA'S AND BABE'S	1 STAFF MEMBER TO SERVE THE MEAT AT 1 SERVING FOR 1 HOUR.
1994	KELLER MIDDLE	8	25.00	60943	BUBBA'S AND BABE'S	DELIVERY FEE
1994	KELLER MIDDLE	9	100.00	60943	BUBBA'S AND BABE'S	GRATUITY
<b>Total for check number 448731</b>			<b>1,080.00</b>			
<b>Check Number 448732</b>						
8654	0101169610	1	85.00	64898	GARY V CHIPMAN	TO PLEASE REIMBURSE MR. CHIPMAN FOR NHS DUES THAT WERE TO BE PAID LAST YEAR 6-2013 THAT WERE NOT. HAD TO PAY TO ORDER NHS STOLES FOR THIS YEARS GRADUATION
<b>Total for check number 448732</b>			<b>85.00</b>			
<b>Check Number 448733</b>						
1994	11617	1	350.00	62306	CITY OF KELLER	RENEWAL/FEE'S FOR FALSE ALARM PROGRAM CITY OF KELLER
1994	11615	1	175.00	62306	CITY OF KELLER	RENEWAL/FEE'S FOR FALSE ALARM PROGRAM CITY OF KELLER
<b>Total for check number 448733</b>			<b>525.00</b>			
<b>Check Number 448734</b>						
1994	JUNE 2014	1	1,106.40	00007105	CLAYTON CHILD CARE INC	AFTER SCHOOL CHILD CARE PROGRAM FOR THE REMAINDER OF CLAYTON YES FISCAL YEAR
1994	MAY 2014	1	263.98	00007105	CLAYTON CHILD CARE INC	AFTER SCHOOL CHILD CARE PROGRAM FOR THE REMAINDER OF CLAYTON YES FISCAL YEAR
<b>Total for check number 448734</b>			<b>1,370.38</b>			
<b>Check Number 448735</b>						
1994	8851	1	500.00	62843	COLIBRI SYSTEMS NORTH AMERICA INC	DAVINCI MACHINE UPGRADE
1994	8851	2	492.50	62843	COLIBRI SYSTEMS NORTH AMERICA INC	STANDARD COVERS - 250 COVERS LESS DISCOUNT ON 1000 COVERS
1994	8851	3	217.50	62843	COLIBRI SYSTEMS NORTH AMERICA INC	LARGE COVERS (125/BOX)
1994	8851	99	95.00	62843	COLIBRI SYSTEMS NORTH AMERICA INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 448735</b>			<b>1,305.00</b>			
<b>Check Number 448736</b>						
1994	REIM - CERT	1	75.00	52869	LISA MICHELLE COTTON	REIMBURSEMENT FOR LISA COTTON'S REGISTRATION FEE FOR AACCA SPIRIT SAFETY CERTIFICATION.
<b>Total for check number 448736</b>			<b>75.00</b>			
<b>Check Number 448737</b>						
1994	14328	1	338.00	50203	CRESTVIEW PRINTING, INC.	TRIPPLICATE FORM-SEE ATTACHED
<b>Total for check number 448737</b>			<b>338.00</b>			
<b>Check Number 448738</b>						
8654	REIMB 6/26	1	166.39	49376	DAVID E HADLEY	REIMBURSEMENT FOR PROM 2014 FOR FRHS STUDENT ITEMS PURCHASE AFTER ORIENTAL TRADING DID NOT HAVE THEIR ITEMS. SEE NOTS FOR ADDITIONAL INFORMATION.

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Total for check number 448738</b>			166.39			
<b>Check Number 448739</b>						
1994	202501115150	1	29.70	61152	SCHOOL SPECIALTY, INC.	CATALOG # WW020-5842 #41 BULB 2.5 V
1994	202501115150	2	65.95	61152	SCHOOL SPECIALTY, INC.	CATALOG #WW020-1497 BATTERIES (D CELL) PKG. 96
1994	202501115150	3	12.75	61152	SCHOOL SPECIALTY, INC.	CATALOG #WW230-0891 #22 INSULATED COPPER WIRE
1994	202501115150	4	69.95	61152	SCHOOL SPECIALTY, INC.	CATALOG # WW200-4409 FAHRENHEIT/CELIUS THERMOMETERS
1994	202501115150	5	21.39	61152	SCHOOL SPECIALTY, INC.	SHIPPING
<b>Total for check number 448739</b>			199.74			
<b>Check Number 448740</b>						
1994	870746-02	1	7.67	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1994	870897-01	1	1,777.78	47181	DEALERS ELECTRICAL SUPPLY INC	DIAGNOSTIC CK WITH LUTRON @ RIDGEVIEW ELEMENTARY SCHOOL ON LIGHTING SYSTEM.
1994	866549-01	1	144.02	47181	DEALERS ELECTRICAL SUPPLY INC	FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
<b>Total for check number 448740</b>			1,929.47			
<b>Check Number 448741</b>						
8674	1894116	0	518.36	00023231	DECOTY COFFEE COMPANY	
<b>Total for check number 448741</b>			518.36			
<b>Check Number 448742</b>						
1994	15098	1	79.99	54751	DISCOUNT BANNERS & SIGNS	3 X 10 BANNER FOR THE TALENT SHOW...ART WORK HAS BEE AGREED ON
<b>Total for check number 448742</b>			79.99			
<b>Check Number 448743</b>						
1994	50-000030814	1	8.00	00008176	DRAMATISTS PLAY SERVICE, INC	THE PILLOWMAN 978-0-8222-2100-5
1994	50-000030814	2	20.00	00008176	DRAMATISTS PLAY SERVICE, INC	THE GHOST SONATA 992142
1994	50-000030814	3	8.00	00008176	DRAMATISTS PLAY SERVICE, INC	THE GOLEM 978-0-8222-1899-9
1994	50-000030814	4	8.00	00008176	DRAMATISTS PLAY SERVICE, INC	THE SERPENT 978-0-8222-1012-2
1994	50-000030814	5	8.00	00008176	DRAMATISTS PLAY SERVICE, INC	JOURNEY TO THE DAY 978-0-8222-0601-9
1994	50-000030814	6	20.00	00008176	DRAMATISTS PLAY SERVICE, INC	THE CLIMATE OF EDEN 990252
1994	50-000030814	7	20.00	00008176	DRAMATISTS PLAY SERVICE, INC	EARLY DARK 990275
1994	50-000030814	8	20.00	00008176	DRAMATISTS PLAY SERVICE, INC	SEE THE JAGUAR 990242
1994	50-000030814	9	20.00	00008176	DRAMATISTS PLAY SERVICE, INC	THE WOOD DEMON 990202



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	50-000030814	10	20.00	00008176	DRAMATISTS PLAY SERVICE, INC	JOURNEY TO BAHIA 990322
1994	50-000030814	11	8.00	00008176	DRAMATISTS PLAY SERVICE, INC	KITTY KITTY KITTY 978-0-8222-2144-9
1994	50-000030814	12	210.80	00008176	DRAMATISTS PLAY SERVICE, INC	THE TONY AWARD WINNERS COLLECTION 978-0-8222-2293-4
1994	50-000030814	13	259.89	00008176	DRAMATISTS PLAY SERVICE, INC	THE PULITZER PRIZE WINNERS COLLECTION 978-0-8222-2294-1-
1994	50-000030814	14	14.31	00008176	DRAMATISTS PLAY SERVICE, INC	SHIPPING AND HANDLING
<b>Total for check number 448743</b>			<b>645.00</b>			
<b>Check Number 448744</b>						
1994	N. BARBOZA	0	275.00	51791	DR. LEO GOMEZ **USE V # 67635**	INSTITUTE 9/10-9/13
<b>Total for check number 448744</b>			<b>275.00</b>			
<b>Check Number 448745</b>						
4614	PER DIEM	1	110.00	52883	ANDREA NICOLE HERVEY	ADVANCE MEAL MONEY FOR VOLLEYBALL TOURN. IN SAN MARCOS
<b>Total for check number 448745</b>			<b>110.00</b>			
<b>Check Number 448746</b>						
1994	45007498	1	233.80	59410	HOBBY LOBBY STORES, INC.	FOR THE PURCHASE OF SUPPLIES FOR THE ENGINEERING CLASS AT TCHS, IE MOD PODGE, PAPERCLAY, EPOXY, ETC
1994	44857510	1	244.34	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED 250.00 ON HOBBY LOBBY CARD FOR ITEMS TO UPDATE OFFICE...WALL HANGINGS, ARTIFICIAL PLANTS, ETC
4614	45022565	1	59.16	59410	HOBBY LOBBY STORES, INC.	POSTERS; WALL HANGINGS; SIGNS; ARTWORK, FRAMES; FOR HALLWAYS, DISPLAY CASES & CLASSROOMS FOR 2014-2015 THEME "EAGLE RIDGE PROUD". NOT TO EXCEED \$250.00
4614	45025343	1	24.46	59410	HOBBY LOBBY STORES, INC.	POSTERS; WALL HANGINGS; SIGNS; ARTWORK, FRAMES; FOR HALLWAYS, DISPLAY CASES & CLASSROOMS FOR 2014-2015 THEME "EAGLE RIDGE PROUD". NOT TO EXCEED \$250.00
4614	44882321	1	64.34	59410	HOBBY LOBBY STORES, INC.	FRAME TO DISPLAY BAND PICTURE
<b>Total for check number 448746</b>			<b>626.10</b>			
<b>Check Number 448747</b>						
1994	5141323	1	247.27	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR PROJECT LEAD THE WAY CLASSROOMS AT TCHS (LUMBER, DOLLY WHEELS, METAL POLES FOR LIGHTS, SHELVING, BRACKETS AND SCREWS AND OTHER MISC.
4614	9140716	1	88.71	54055	HOME DEPOT CREDIT SERVICE	TO PURCHASE MATERIALS FOR THE PLANTER BOXES IN FRONT OF FRHS SCHOOL.
4614	9141736	1	82.32	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR CHS STUDENT PARKING LOT LIKE PAINT, BRUSHES, METAL POLES, CONCRETE, HARDWARE, TOOLS, LOCKS, CHAINS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	6971808	1	329.52	54055	HOME DEPOT CREDIT SERVICE	SAFETY SUPPLIES AS NEEDED DISTRICTWIDE
<b>Total for check number 448747</b>			747.82			
<b>Check Number 448748</b>						
1994	REFUND 8/18	0	75.00	65232	KARIN HYLTON	BUS GABRIELLE
<b>Total for check number 448748</b>			75.00			
<b>Check Number 448749</b>						
4614	241597	1	17.53	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500.00 TO BE USED FOR CONCESSIONS FOOD AND SUPPLIES
4614	315622	1	13.43	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500.00 TO BE USED FOR CONCESSIONS FOOD AND SUPPLIES
<b>Total for check number 448749</b>			30.96			
<b>Check Number 448750</b>						
1994	45075	1	352.00	00012328	ABC FLAG ACQUISITION CORP.	5' X 3' APPLIQUE BANNER, VEGAS GOLD BACKGROUND, NAVY BORDER
4614	45075	2	12.00	00012328	ABC FLAG ACQUISITION CORP.	SHIPPING
<b>Total for check number 448750</b>			364.00			
<b>Check Number 448751</b>						
1994	0510220	1	111.60	53050	MARDEL, INC.	DO NOT EXCEED 250.00 AT MARDEL FOR PRINCIPAL AND OFFICE BULLETIN BOARDS SUCH AS BORDER, PAPER, CUTOUTS, ETC
1994	1221434	1	155.02	53050	MARDEL, INC.	DO NOT EXCEED 210.00 FOR TEAM BUILDING SUPP LIKE PENCILS, TABLETS, BORDER, FOR SCH LDRSHIP
<b>Total for check number 448751</b>			266.62			
<b>Check Number 448752</b>						
1994	3627	1	107.80	64894	MARILYN FRIEND BRANDON	ISBN 978-0-97785-3-1-0 CO-TEACH! FOR TSMS STAFF DEVELOPMENT - KELLER ISD PROF DEV DISCOUNT PRICE OF \$26.95 EACH BOOK
1994	3627	2	10.78	64894	MARILYN FRIEND BRANDON	SHIPPING
<b>Total for check number 448752</b>			118.58			
<b>Check Number 448753</b>						
1994	412530	1	14.35	00013632	MICHAEL'S KEYS INC	PARTS / SUPPLIES KEYS AND LOCKS DIST WIDE (USAGE)
1994	412540	1	20.22	00013632	MICHAEL'S KEYS INC	PARTS / SUPPLIES KEYS AND LOCKS DIST WIDE (USAGE)
1994	412540	2	13.48	00013632	MICHAEL'S KEYS INC	SERVICE / REPAIRS ON MISC.
1994	412530	2	9.56	00013632	MICHAEL'S KEYS INC	SERVICE / REPAIRS ON MISC.
<b>Total for check number 448753</b>			57.61			
<b>Check Number 448754</b>						
4614	SKIS 8/7/14	1	375.00	00008886	PIZZA BROTHERS, INC.	25 CHEESE & 25 PEPPERONI PIZZAS FOR STUDENTS ATTENDING CAMP AVALANCHE ON AUG 7, 2014

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	SKIS 8/7/14	2	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY CHARGE
Total for check number 448754			377.70			
Check Number 448755						
1994	REFUND 8/18	0	75.00	65233	GABRIEL ONYIRIOHA	BUS GABRIELLE
Total for check number 448755			75.00			
Check Number 448756						
1994	17800	1	11,628.50	00002481	LIBRARY VIDEO COMPANY	SAFARI MONTAGE NETWORK DVR
1994	17705	1	19,352.86	00002481	LIBRARY VIDEO COMPANY	INTEROPERABILITY SOFTWARE SUPPORT FOR SAFARI MONTAGE MEDIA
Total for check number 448756			30,981.36			
Check Number 448757						
4614	4007	1	254.19	43478	SAMS CLUB DIRECT	*NOT TO EXCEED 300.00* SNACKS AND CANDY FOR HMS STUDENTS
4614	4172	1	114.53	43478	SAMS CLUB DIRECT	PURCHASE OF CONCESSION FOOD AND SUPPLIES **DO NOT EXCEED \$1500**
4614	7641	1	292.14	43478	SAMS CLUB DIRECT	PURCHASE OF CONCESSION FOOD AND SUPPLIES **DO NOT EXCEED \$1500**
4614	7706	1	218.04	43478	SAMS CLUB DIRECT	PURCHASE OF CONCESSION FOOD AND SUPPLIES **DO NOT EXCEED \$1500**
Total for check number 448757			878.90			
Check Number 448758						
1994	270245	1	18.00	48808	SODEXO, INC. & AFFILIATES	3730553 - ZOO ANIMAL CRACKERS
1994	270245	2	36.75	48808	SODEXO, INC. & AFFILIATES	3732132 - CHEEZ ITS SCRABBLE
1994	270245	3	16.00	48808	SODEXO, INC. & AFFILIATES	3730051 - GRAHAM CRACKERS
1994	270245	4	54.00	48808	SODEXO, INC. & AFFILIATES	3766511 GOLDFISH
1994	270245	5	38.88	48808	SODEXO, INC. & AFFILIATES	3777464 PEANUT BUTTER CRACKERS
1994	270245	6	33.12	48808	SODEXO, INC. & AFFILIATES	6498513 HONEY OAT GRANOLA BAR
Total for check number 448758			196.75			
Check Number 448759						
1994	9419346	1	150.00	48751	SPECTRUM LICENSE CONSULTANTS INC	RENEWAL OF KISD FCC LICENSE WQBD888 FOR 10 YEARS LICENSE EXPIRES ON 9-24-14
Total for check number 448759			150.00			
Check Number 448760						
1994	152796	1	1,543.09	00024020	SUNGARD PUBLIC SECTOR INC.	SUNGARD K-12 EDUCATION TRAINERS TRAVEL EXPENSES FOR APRIL AND MAY , 2014 TRAININGS IN KELLER ISD FOR DISTRICT STAFF

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	151809	1	781.72	00024020	SUNGARD PUBLIC SECTOR INC.	SUNGARD K-12 EDUCATION TRAINERS TRAVEL EXPENSES FOR APRIL AND MAY , 2014 TRAININGS IN KELLER ISD FOR DISTRICT STAFF
1994	155145	1	1,887.60	00024020	SUNGARD PUBLIC SECTOR INC.	OPEN PO FOR: APPLICATION HOSTING SERVICES ASP BACKUP SERVICES FEE - STUDENT MAINTENANCE: SEPT 1, 2013 - AUG 31, 2014
<b>Total for check number 448760</b>			<b>4,212.41</b>			
<b>Check Number 448761</b>						
4614	STUDENT ADV	1	1,080.00	51319	TERESA ANN KELSO	ADVANCE MEAL MONEY FOR STUDENTS ATTENDING VOLLEYBALL TOURN. IN SAN MARCOS
4614	PER DIEM	1	110.00	51319	TERESA ANN KELSO	ADVANCE MEAL MONEY FOR VOLLEYBALL TOURN. IN SAN MARCOS
<b>Total for check number 448761</b>			<b>1,190.00</b>			
<b>Check Number 448762</b>						
1994	09-1178	1	12.00	48135	TEXAS EDUCATION AGENCY	GE14-602-01 2014 PERFORMANCE-BASED MONITORING ANALYSIS SYSTEM MANUAL
<b>Total for check number 448762</b>			<b>12.00</b>			
<b>Check Number 448763</b>						
1994	72986	1	567.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	81 T-SHIRTS FOR NEW HIRE WEEK. USING CAMPTAIN HOWDY FONT. PLEASE SEE ATTACHEMENT.
<b>Total for check number 448763</b>			<b>567.00</b>			
<b>Check Number 448764</b>						
1994	52075	1	326.79	00013517	TEXAS FURNITURE SOURCE INC	STORAGE CABINET W/DOORS HON #H105290-COLUMBIAN WALNUT STAIN
1994	52075	2	2,167.70	00013517	TEXAS FURNITURE SOURCE INC	NESTING CHAIRS W/O ARMS-GR 3-MULBERRY (BE56), BLACK RESILIENCE HON #HPN1
1994	52075	3	880.98	00013517	TEXAS FURNITURE SOURCE INC	HON-H1GN1-GR 3 RILEY GUEST CHAIR WITH ARMS, MULBERRY (BE56)-COLUMBIAN WALNUT STAIN
1994	52075	4	169.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION CHARGE - 5%
4614	52075	5	502.25	00013517	TEXAS FURNITURE SOURCE INC	HON HHB02 GR 3 (2 SEAT) BENCH-COLUMBIAN WALNUT (MULBERRY-BE56 FABRIC) FOR STUDENTS BEFORE AND AFTER SCHOOL
4614	52075	6	645.81	00013517	TEXAS FURNITURE SOURCE INC	HON HHB03-GR 3 (MULBERRY BE56) BENCH (3 SEAT), COLUMBIAN WALNUT STAIN FOR STUDENTS TO SIT BEFORE/AFTER SCHOOL
4614	52075	7	57.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION CHARGE - BENCHES
<b>Total for check number 448764</b>			<b>4,749.53</b>			
<b>Check Number 448765</b>						
1994	30398	1	390.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS ESTADO BACKPACK WITH NUMBER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	30398	2	25.00	44130	PLANO SPORTS SOCCER, INC.	SHIPPING
<b>Total for check number 448765</b>			415.00			
<b>Check Number 448766</b>						
1994	121510511001	1	997.06	62839	UNITED RENTALS (NORTH AMERICA), INC	** DO NOT FAX ** RENTAL OF LIFTS TO BE USED DISTRICT WIDE FOR SERVICES/REPAIRS.
<b>Total for check number 448766</b>			997.06			
<b>Check Number 448767</b>						
1994	20631-1	1	132.50	00019813	VECTOR CONCEPTS, INC	CERAMIC TILE AND VCT FOR USE AT MUTIPLE CAMPUSES
1994	20631-1	2	71.25	00019813	VECTOR CONCEPTS, INC	CERAMIC TILE
1994	20631-1	3	84.00	00019813	VECTOR CONCEPTS, INC	CERAMIC TILE SEE ATTACHED
1994	20631-1	4	35.63	00019813	VECTOR CONCEPTS, INC	CERAMIC TILE SEE ATTACHED
1994	20631-1	5	45.00	00019813	VECTOR CONCEPTS, INC	DALTILE - SEE ATTACHED
1994	20631-1	6	50.00	00019813	VECTOR CONCEPTS, INC	SHIPPING
<b>Total for check number 448767</b>			418.38			
<b>Check Number 448768</b>						
1994	W1017172	1	195.00	56216	WATCH DOGS ACROSS AMERICA	RENEWAL KIT FOR WATCHDOG PROGRAM AT PHI
1994	W1017172	2	8.73	56216	WATCH DOGS ACROSS AMERICA	SHIPPING CHARGE
<b>Total for check number 448768</b>			203.73			
<b>Check Number V11037</b>						
1994	41267	1	1,595.00	00017706	A PHOTO IDENTIFICATION CORPORATION	27" MINIKOTE LAMINATOR W/KEY
4614	41258	1	45.00	00017706	A PHOTO IDENTIFICATION CORPORATION	MAINTENANCE CALL FOR OUR LAMINATOR
1994	41267	99	195.00	00017706	A PHOTO IDENTIFICATION CORPORATION	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V11037</b>			1,835.00			
<b>Check Number V11040</b>						
1994	794009414956	0	135.79	00002286	ALLIED WASTE SERVICES	IES 3-0794-7070691
1994	794009413835	0	135.79	00002286	ALLIED WASTE SERVICES	SKI 3-0794-7049103
1994	794009413836	0	135.79	00002286	ALLIED WASTE SERVICES	ISM 3-0794-7049104
1994	794009413963	0	71.30	00002286	ALLIED WASTE SERVICES	BES 3-0794-7053836
1994	794009413964	0	135.79	00002286	ALLIED WASTE SERVICES	FRE 3-0794-7053839
1994	794009414056	0	210.26	00002286	ALLIED WASTE SERVICES	NAT 3-0794-7056000
1994	794009414120	0	814.72	00002286	ALLIED WASTE SERVICES	CHS 3-0794-7057573
1994	794009414525	0	67.90	00002286	ALLIED WASTE SERVICES	WSE 3-0794-7062914

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	794009414526	0	67.90	00002286	ALLIED WASTE SERVICES	BPE 3-0794-7062917
1994	794009414943	0	271.58	00002286	ALLIED WASTE SERVICES	TSM 3-0794-7070687
1994	794009413723	0	67.90	00002286	ALLIED WASTE SERVICES	EDC 3-0794-7041466
1994	794009414947	0	543.16	00002286	ALLIED WASTE SERVICES	TMI 3-0794-7070692
1994	794009415163	0	67.90	00002286	ALLIED WASTE SERVICES	ERE 3-0794-7074647
1994	794009415499	0	71.30	00002286	ALLIED WASTE SERVICES	CES 3-0794-7077844
1994	794009415859	0	213.88	00002286	ALLIED WASTE SERVICES	TCH 3-0794-7081253
1994	794009416207	0	67.90	00002286	ALLIED WASTE SERVICES	SGE 3-0794-7098554
1994	794009416208	0	150.00	00002286	ALLIED WASTE SERVICES	KLC 3-0794-7098562
1994	794009416239	0	67.90	00002286	ALLIED WASTE SERVICES	KHE 3-0794-7099990
1994	794009416350	0	210.26	00002286	ALLIED WASTE SERVICES	LSE 3-0794-7104139
1994	794009416351	0	67.90	00002286	ALLIED WASTE SERVICES	HLE 3-0794-7104140
1994	794009416352	0	71.30	00002286	ALLIED WASTE SERVICES	HMS 3-0794-7104141
1994	794009416353	0	142.58	00002286	ALLIED WASTE SERVICES	PHI 3-0794-7104142
1994	794009399073	0	67.90	00002286	ALLIED WASTE SERVICES	ELC 3-0794-0004863
1994	794009414945	0	67.90	00002286	ALLIED WASTE SERVICES	FSE 3-0794-7070690
1994	794009412964	0	142.58	00002286	ALLIED WASTE SERVICES	FHM 3-0794-7007684
1994	794009399074	0	67.90	00002286	ALLIED WASTE SERVICES	DST 3-0794-0004864
1994	794009399075	0	135.79	00002286	ALLIED WASTE SERVICES	TVM 3-0794-0004865
1994	794009399200	0	414.35	00002286	ALLIED WASTE SERVICES	MNT 3-0794-0006269
1994	794009400241	0	271.58	00002286	ALLIED WASTE SERVICES	RES 3-0794-0015710
1994	794009413562	0	71.30	00002286	ALLIED WASTE SERVICES	NRE 3-0794-7034542
1994	794009415500	0	142.58	00002286	ALLIED WASTE SERVICES	BWE 3-0794-7077845
1994	794009412903	0	71.30	00002286	ALLIED WASTE SERVICES	HES 3-0794-7005789
1994	794009410489	0	632.78	00002286	ALLIED WASTE SERVICES	FES 3-0794-2100406
1994	794009413042	0	2,704.61	00002286	ALLIED WASTE SERVICES	MNT/GRD 3-0794-701041
1994	794009413081	0	475.29	00002286	ALLIED WASTE SERVICES	KHS 3-0794-7013542

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	794009413082	0	354.14	00002286	ALLIED WASTE SERVICES	BCI 3-0794-7013549
1994	794009413083	0	135.80	00002286	ALLIED WASTE SERVICES	KMS 3-0794-7013551
1994	794009413113	0	285.16	00002286	ALLIED WASTE SERVICES	CTI 3-0794-7015318
1994	794009413282	0	220.77	00002286	ALLIED WASTE SERVICES	PES 3-0794-7020135
1994	794009413304	0	823.20	00002286	ALLIED WASTE SERVICES	FRH 3-0794-7022716
1994	794009413485	0	271.58	00002286	ALLIED WASTE SERVICES	WLE 3-0794-7031134
1994	794009413518	0	293.69	00002286	ALLIED WASTE SERVICES	OPS 3-0794-7032505
1994	794009412817	0	71.30	00002286	ALLIED WASTE SERVICES	PGE 3-0794-7001625
<b>Total for check number V11040</b>			<b>11,510.30</b>			
<b>Check Number V11041</b>						
1984	29867	1	522.00	43640	AQUA-REC INC	DO NOT EXCEED \$5,000.00 TO BE USED FOR POOL CHEMICALS, PARTS AND SUPPLIES
<b>Total for check number V11041</b>			<b>522.00</b>			
<b>Check Number V11042</b>						
2114	CM 2779505	0	-286.47	42721	BARNES AND NOBLE BOOKSELLERS, INC.	NON PO CREDIT 14004529
4614	CM 2779504	0	-299.94	42721	BARNES AND NOBLE BOOKSELLERS, INC.	NON-PO CRDT14008160
1994	IN 2834940	1	14.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9780071664325 HAPPINESS AT WORK: BE RESILIENT, MOTIVATED BY SRIKUMAR RAO FOR TSMS ADMINISTRATION
2114	CM2840187	1	-31.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	CLASSROOM BOOKS FOR SCHOLARS FOR SUMMER READING PROGRAM
2114	9840628019	1	377.65	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BULK E BOOK ORDER FOR PARKVIEW ELEMENTARY
2114	9820152563	1	213.27	42721	BARNES AND NOBLE BOOKSELLERS, INC.	QUOTE ATTACHED FOR 12 APPS FOR A TOTAL OF 82 NOOKS \$1794.16
2114	9820152562	1	425.32	42721	BARNES AND NOBLE BOOKSELLERS, INC.	QUOTE ATTACHED FOR 12 APPS FOR A TOTAL OF 82 NOOKS \$1794.16
2114	9840628020	1	18.03	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BULK E BOOK ORDER FOR PARKVIEW ELEMENTARY
2114	IN 2834939	1	8.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BULK NOOK APPS FOR CLASSROOM NOOKS -STAND ALONES
2114	IN 2811838	1	87.24	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781571103536 LITERACY WORK STATIONS: MAKING CENTERS WORK
2114	9820152561	1	912.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	QUOTE ATTACHED FOR 12 APPS FOR A TOTAL OF 82 NOOKS \$1794.16
2114	IN2835177	1	42.35	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BULK E BOOK ORDER FOR PARKVIEW ELEMENTARY
2114	IN 2834023	1	3,143.69	42721	BARNES AND NOBLE BOOKSELLERS, INC.	CLASSROOM BOOKS FOR SCHOLARS FOR SUMMER READING PROGRAM
1994	IN 2772216	1	9.03	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780573700378 4000 MILES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	IN 2834940	2	102.24	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781452226385 INSTRUCTIONAL COACHES AND THE INSTRUCTIONAL LEADERSHIP TEAM:A GUIDE FOR SCHOOL BUILDING IMPROVEMENT FOR TSMS ADMINISTRATION
2114	9840628019	2	40.42	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BUKK E BOOK ORDER FOR PARKVIEW ELEMENTARY TEACHERS
2114	9840628020	2	1.93	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BUKK E BOOK ORDER FOR PARKVIEW ELEMENTARY TEACHERS
2114	IN2835177	2	4.53	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BUKK E BOOK ORDER FOR PARKVIEW ELEMENTARY TEACHERS
2114	IN 2811838	2	37.28	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781571104311 MAKING THE MOST OF SMALL GROUPS: DIFFERENTIATION FOR
2114	IN 2834939	2	64.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BULK NOOK APPS FOR CLASSROOM NOOKS
2114	9820152563	2	359.09	42721	BARNES AND NOBLE BOOKSELLERS, INC.	QUOTE ATTACHED FOR 16 EBOOKS FOR 82 NOOKS QTY 1 3020.88
2114	9820152562	2	716.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	QUOTE ATTACHED FOR 16 EBOOKS FOR 82 NOOKS QTY 1 3020.88
2114	9820152561	2	1,536.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	QUOTE ATTACHED FOR 16 EBOOKS FOR 82 NOOKS QTY 1 3020.88
1994	IN 2772216	2	7.27	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780822229445 ANY GIVEN MONDAY
1994	IN 2834940	3	86.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781118138601 LEVERAGE LEADERSHIP: A PRACTICAL GUIDE TO BUILDING EXCEPTIONAL SCHOOLS FOR TSMS ADMINISTRATION
2114	IN 2811838	3	244.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781571107930 MATH WORK STATIONS: INDEPENDENT LEARNING YOU CAN
2114	2833273	3	-19.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781571107930 MATH WORK STATIONS: INDEPENDENT LEARNING YOU CAN
1994	IN 2772216	3	15.62	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780809311101 BACKWARDS AND FORWARDS: A TECHNICAL MANUAL FOR
1994	IN 2834940	4	118.45	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781934742167 INSTRUCTIONAL ROUNDS IN EDUCATION: A NETWORK APPROACH TO IMPROVE TEACHING AND LEARNING FOR TSMS STAFF DEVELOPMENT IN AUGUST 2014.
2114	IN 2811838	4	59.28	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781571103956 PRACTICE WITH PURPOSE:LITERACY WORK STATIONS FOR
1994	IN 2772216	4	13.71	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781476877334 THE BEST AMERICAN SHORT PLAYS 2011-2012
1994	IN 2834940	5	196.84	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9780470432860 TEACHING AS A LEADERSHIP: THE HIGHLY EFFECTIVE TEACHERS GUIDE TO CLOSING THE ACHIEVEMENT FOR TSMS STAFF DEV IN AUGUST
2114	IN 2811838	5	160.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781595620156 STRENGTHSFINDER 2.0
1994	IN 2772216	5	47.94	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781480361737 THE BEST AMERICAN SHORT PLAYS 2012-2013
1994	CM 2846590	5	-26.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781480361737 THE BEST AMERICAN SHORT PLAYS 2012-2013



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	IN 2834940	6	135.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9780865304833 WOW, WHAT A TEAM! ESSENTIAL COMPONENTS FOR SUCCESSFUL TEAMING FOR TSMS ADMINISTRATION AND TSMS STAFF DEV IN AUGUST 2014.
2114	IN 2811838	6	381.45	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781412978507 WORKSHEETWS DON'T GROW DENDRITES: 20 INSTRUCTIONAL
1994	IN 2772216	6	22.09	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780810129986 BETHANY: A PLAY
1994	CM 2846590	6	-12.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780810129986 BETHANY: A PLAY
1994	IN 2772216	7	16.49	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781854597403 BORN BAD
1994	IN 2772216	8	18.06	42721	BARNES AND NOBLE BOOKSELLERS, INC.	978184822629 BOYS
1994	IN 2772216	9	16.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781848422803 BULL
1994	IN 2772216	10	10.74	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781559364423 BY THE WAY, MEET VERA STARK
1994	IN 2772216	11	19.03	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781848422674 CHALET LINES
1994	IN 2772216	12	14.62	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781848423039 DING DONG THE WICKED
1994	IN 2772216	13	15.04	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781559363525 THE DIRECTOR'S VOICE VOLUME 2
1994	IN 2772216	14	10.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780316324465 DISGRACED: A PLAY
1994	IN 2772216	15	10.14	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781559363297 DYING CITY
1994	IN 2772216	16	18.08	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781848422605 THE GATEKEEPER
1994	IN 2772216	17	15.09	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781623840020 HUMANA FESTIVAL 2013: THE COMPLETE PLAYS
1994	IN 2772216	18	9.45	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780812970166 I AM AN EMOTIONAL CREATURE: THE SECRET LIFE OF GIRLS
1994	IN 2772216	19	11.87	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781468307054 LOVELY HEAD AND OTHER PLAYS
1994	IN 2772216	20	10.86	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781559364362 THE LYONS
1994	IN 2772216	21	15.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781849433846 ONE MAN, TWO GUVNORS: US EDITION
1994	IN 2772216	22	11.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781559360098 OUT FROM UNDER: TEXTS BY WOMEN PERFORMANCE ARTISTS
1994	IN 2772216	23	12.11	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781559363792 THIS AND OTHER PLAYS
1994	IN 2772216	24	18.08	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781848421721 TRUTH AND RECONCILIATION
1994	IN 2772216	25	11.63	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780802122384 VANYA AND SONIA AND MASHA AND SPIKE

Total for check number V11042

9,195.35

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V11043</b>						
1994	855135	1	721.56	00013036	BOUND TO STAY BOUND BOOKS, INC	LIBRARY ORDER DO NOT EXCEED 901.92 SEE ATTACHED LIST OF LIBRARY BOOKS PROCESSING SPECS ON FILE USE BARCODE RANGE ON FILE
1994	857702	1	136.74	00013036	BOUND TO STAY BOUND BOOKS, INC	LIBRARY ORDER DO NOT EXCEED 901.92 SEE ATTACHED LIST OF LIBRARY BOOKS PROCESSING SPECS ON FILE USE BARCODE RANGE ON FILE
<b>Total for check number V11043</b>			858.30			
<b>Check Number V11044</b>						
1994	96130055	1	934.99	00001030	SPORT SUPPLY GROUP INC	1257571 COMPLETE SET SK# 1257571 WEIGHT SET
1994	96130055	2	297.49	00001030	SPORT SUPPLY GROUP INC	1282153 SET MEDIUM RESISTANCE 26 PIECES
<b>Total for check number V11044</b>			1,232.48			
<b>Check Number V11045</b>						
8674	25708	1	456.00	00013201	CAREY'S SPORTING GOODS, INC	16 POLO'S WITH EMBROIDERY
1994	25812	1	158.34	00013201	CAREY'S SPORTING GOODS, INC	BADEN GAME BALLS VOLLEYBALL NAVY/RED/WHITE VX SEC
1994	25336	1	978.46	00013201	CAREY'S SPORTING GOODS, INC	SWEATS FOR STUDENTS ONLY
8674	25708	2	37.62	00013201	CAREY'S SPORTING GOODS, INC	TAX
1994	25336	2	20.00	00013201	CAREY'S SPORTING GOODS, INC	SHIIPING
1994	25812	2	12.50	00013201	CAREY'S SPORTING GOODS, INC	RULEBOOK - 2014 VOLLEYBALL NFHS
1994	25812	3	838.50	00013201	CAREY'S SPORTING GOODS, INC	CLASSIC KAILUA L/S JERSEY 440411 MIZUNO CHARCOAL GREY 9290
1994	25812	4	284.85	00013201	CAREY'S SPORTING GOODS, INC	MIZUNO VORTEX SPANDEX 440202 2/S, 8/M, 5/L
<b>Total for check number V11045</b>			2,786.27			
<b>Check Number V11046</b>						
4614	48781948RI	1	143.40	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM# 707377 UTILITY CLAMP
4614	48781948RI	2	398.40	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM# 732363 EUDIOMETER TUBE 100ML
<b>Total for check number V11046</b>			541.80			
<b>Check Number V11047</b>						
1994	5317853	1	224.99	00001096	DEMCO, INC.	STANDARD MESSAGE BOARD WHITE 42" X 29" X 24" BLACK LETTER/RED P20548450
1994	5317853	2	36.43	00001096	DEMCO, INC.	SHIPPING
<b>Total for check number V11047</b>			261.42			
<b>Check Number V11048</b>						
1994	68473481	1	83.25	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	67972013	1	199.20	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V11048			282.45			
Check Number V11049						
1994	0880-357262	1	217.90	42482	O'REILLY AUTO PARTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	0880-358987	1	21.96	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
Total for check number V11049			239.86			
Check Number V11050						
1994	108244	1	158.01	00002009	PENDERS MUSIC COMPANY INC	MUSIC AND MUSIC SUPPLIES FOR THE KHS CHOIR FOR THE 2013-2014 SCHOOL YEAR
Total for check number V11050			158.01			
Check Number V11051						
1994	137711	1	873.75	00021366	PERIPOLE, INC.	PB7060 HILO SOPRANO UKULELE
1994	137711	2	69.90	00021366	PERIPOLE, INC.	SHIPPING
Total for check number V11051			943.65			
Check Number V11052						
1994	1266623-00	1	1,387.41	00012692	PROFESSIONAL TURF PRODUCTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE IRRIGATION AND REPAIR PARTS/SUPPLIES DIST WIDE (USAGE)
Total for check number V11052			1,387.41			
Check Number V11053						
1994	308101989471	1	243.95	00002046	SCHOOL SPECIALTY SUPPLY INC	085512 TAGBOARD
1994	308101989471	2	45.78	00002046	SCHOOL SPECIALTY SUPPLY INC	087788 POST IT NOTES
1994	308101989471	3	758.70	00002046	SCHOOL SPECIALTY SUPPLY INC	QUOTE 7776302923 ATTACHED- SCISSORS, MARKERS, PENCILS, ERASERS, CORRECTION TAPE, & 14 BOOKS - DAILY WARM UPS-WRITING
Total for check number V11053			1,048.43			
Check Number V11054						
1994	CO#001764-1	1	156.10	56778	A&L GLOBAL INVESTMENTS, LLC	BOOKS AND READING MATERIALS FOR KHS SPEECH/DEBATE STUDENTS
1994	CO#001764-2	1	139.85	56778	A&L GLOBAL INVESTMENTS, LLC	BOOKS AND READING MATERIALS FOR KHS SPEECH/DEBATE STUDENTS
Total for check number V11054			295.95			
Check Number V11055						
1994	9569117R1	1	375.00	00012204	TRANE U.S. INC.	FOR THE PURCHASE OF HVAC SUPPLIES
1994	9565939R1	1	322.00	00012204	TRANE U.S. INC.	FOR THE PURCHASE OF HVAC SUPPLIES
1994	9562575RI	1	375.00	00012204	TRANE U.S. INC.	FOR THE PURCHASE OF HVAC SUPPLIES
Total for check number V11055			1,072.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V11056</b>						
1994	9729630308	1	2,249.41	44775	VERIZON WIRELESS ***USE V# 65852***	DO NOT FAX OR MAIL VENDOR COPY FOR DISTRICT CELL PHONE ACCOUNT-JULY BILL ACCOUNT NO. 922249565-00001
1994	9729630308	1	922.01	44775	VERIZON WIRELESS ***USE V# 65852***	DO NOT MAIL OR FAX PO TO VENDOR OPEN PO FOR DISTRICT CELL PHONE ACCOUNT
<b>Total for check number V11056</b>			3,171.42			
<b>Check Number V11057</b>						
1994	82887	1	372.32	00002143	WOODARD BUILDERS SUPPLY COMPANY	DOOR SUPPLIES
1994	82919	1	186.16	00002143	WOODARD BUILDERS SUPPLY COMPANY	DOOR SUPPLIES
<b>Total for check number V11057</b>			558.48			
<b>Check Date 8/21/2014</b>						
<b>Check Number 448769</b>						
2404	42394171	1	190.38	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PARTS AND SUPPLIES FOR KITCHENS
<b>Total for check number 448769</b>			190.38			
<b>Check Number 448770</b>						
1994	81755	1	143.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR 2013-2014 SCHOOL YEAR
1994	89628	1	247.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR 2013-2014 SCHOOL YEAR
1994	85514	1	275.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR 2013-2014 SCHOOL YEAR
1994	89729	1	95.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR 2013-2014 SCHOOL YEAR
1994	89751	1	247.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR 2013-2014 SCHOOL YEAR
1994	89750	1	214.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR 2013-2014 SCHOOL YEAR
1994	89752	1	214.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR 2013-2014 SCHOOL YEAR
1994	117077	1	2,757.51	55530	BELL'S MUSIC SHOP**USE V # 66004**	RLVSTRING - RED LABEL VIOLIN STRING 3/4 -
1994	115951	1	30.73	55530	BELL'S MUSIC SHOP**USE V # 66004**	GMIX-DL1608-WP - GATOR
1994	117152	1	39.93	55530	BELL'S MUSIC SHOP**USE V # 66004**	RLVSTRING - RED LABEL VIOLIN STRING 3/4 -
1994	117235	1	138.34	55530	BELL'S MUSIC SHOP**USE V # 66004**	GMIX-DL1608-WP - GATOR
1994	91702	1	275.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR 2013-2014 SCHOOL YEAR
1994	91092	1	71.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR 2013-2014 SCHOOL YEAR
1994	97820	1	591.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR 2013-2014 SCHOOL YEAR
1994	96436	1	1,625.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR 2013-2014 SCHOOL YEAR
1994	117152	2	12.35	55530	BELL'S MUSIC SHOP**USE V # 66004**	SS9447 SUPER SENSITIVE SS9447 OVERSIZED POLISH CLOTH - ORCHESTRA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	115951	2	110.05	55530	BELL'S MUSIC SHOP**USE V # 66004**	BOSS DB-90
1994	117077	2	853.25	55530	BELL'S MUSIC SHOP**USE V # 66004**	SS9447 SUPER SENSITIVE SS9447 OVERSIZED POLISH CLOTH - ORCHESTRA
1994	117235	2	495.22	55530	BELL'S MUSIC SHOP**USE V # 66004**	BOSS DB-90
1994	117077	3	3,839.59	55530	BELL'S MUSIC SHOP**USE V # 66004**	EZ3A EVEREST 1/2 3/4 SHOULDER REST
1994	117152	3	55.59	55530	BELL'S MUSIC SHOP**USE V # 66004**	EZ3A EVEREST 1/2 3/4 SHOULDER REST
1994	115951	3	10.45	55530	BELL'S MUSIC SHOP**USE V # 66004**	ABL-6TRI - ALAN ABEL 06" SYMPHONIC TRIANGLE
1994	117235	3	47.03	55530	BELL'S MUSIC SHOP**USE V # 66004**	ABL-6TRI - ALAN ABEL 06" SYMPHONIC TRIANGLE
1994	115951	4	26.13	55530	BELL'S MUSIC SHOP**USE V # 66004**	MEINL RAINMAKER (RA7BK)
1994	117077	4	7,999.15	55530	BELL'S MUSIC SHOP**USE V # 66004**	CORE-A102OUTADJ 3/4 VIOLIN/BOW CASE/ROSIN
1994	117235	4	117.57	55530	BELL'S MUSIC SHOP**USE V # 66004**	MEINL RAINMAKER (RA7BK)
1994	117152	4	115.82	55530	BELL'S MUSIC SHOP**USE V # 66004**	CORE-A102OUTADJ 3/4 VIOLIN/BOW CASE/ROSIN
1994	117152	5	77.21	55530	BELL'S MUSIC SHOP**USE V # 66004**	CORE-A104OUTADJ 1/4 VIOLIN/BOW/ROSIN
1994	115951	5	7.71	55530	BELL'S MUSIC SHOP**USE V # 66004**	W5093090 TONE BAR 53K C# - 3200 AJ/YV 2700
1994	117077	5	5,332.77	55530	BELL'S MUSIC SHOP**USE V # 66004**	CORE-A104OUTADJ 1/4 VIOLIN/BOW/ROSIN
1994	117235	5	34.68	55530	BELL'S MUSIC SHOP**USE V # 66004**	W5093090 TONE BAR 53K C# - 3200 AJ/YV 2700
1994	112742	5	2,692.90	55530	BELL'S MUSIC SHOP**USE V # 66004**	BASSOON FOX RENARD 222 WOODEN WITH HIGH D
1994	117077	6	39,995.73	55530	BELL'S MUSIC SHOP**USE V # 66004**	165 CORE-A103OUTADJ 1/2 VIOLIN / BOW/ ROSIN
1994	117235	6	18.61	55530	BELL'S MUSIC SHOP**USE V # 66004**	W5327002 PEDAL ROD YV-3200 AJ/YV2700
1994	112742	6	96.87	55530	BELL'S MUSIC SHOP**USE V # 66004**	CONTRABASSON STAND FOX PRODUCTS
1994	117152	6	579.10	55530	BELL'S MUSIC SHOP**USE V # 66004**	165 CORE-A103OUTADJ 1/2 VIOLIN / BOW/ ROSIN
1994	115951	6	4.13	55530	BELL'S MUSIC SHOP**USE V # 66004**	W5327002 PEDAL ROD YV-3200 AJ/YV2700
1994	117235	7	3.73	55530	BELL'S MUSIC SHOP**USE V # 66004**	W5127891 WING BOLT M6X10 YV2700
1994	112742	7	4,231.70	55530	BELL'S MUSIC SHOP**USE V # 66004**	BASS CLARINET BUFFET 1193 PRESTIGE LOW C
1994	115951	7	0.83	55530	BELL'S MUSIC SHOP**USE V # 66004**	W5127891 WING BOLT M6X10 YV2700
1994	115951	8	311.40	55530	BELL'S MUSIC SHOP**USE V # 66004**	MEGA- DDPDUAL - ANCHOR AUDIO MEGAVOX DELUXE PACKAGE DUAL W/WB-6000 BODY PACK AND CM-60 COLLAR AUDIO SYSTEM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	117235	8	1,401.28	55530	BELL'S MUSIC SHOP**USE V # 66004**	MEGA- DPDUAL - ANCHOR AUDIO MEGAVOX DELUXE PACKAGE DUAL W/WB-6000 BODY PACK AND CM-60 COLLAR AUDIO SYSTEM
1994	112742	9	545.27	55530	BELL'S MUSIC SHOP**USE V # 66004**	TITAM SYNTHESIZER FIELD FRAME
1994	117235	9	827.21	55530	BELL'S MUSIC SHOP**USE V # 66004**	ANCHOR AUDIO MEGAVOX BASIC PACKAGE WITH WB-6000 BODY PACK AND CM-60 COLLAR
1994	115951	9	183.83	55530	BELL'S MUSIC SHOP**USE V # 66004**	ANCHOR AUDIO MEGAVOX BASIC PACKAGE WITH WB-6000 BODY PACK AND CM-60 COLLAR
1994	117235	10	138.33	55530	BELL'S MUSIC SHOP**USE V # 66004**	HOSA SKT-450Q MICROPHONE CABLES
1994	115951	10	30.74	55530	BELL'S MUSIC SHOP**USE V # 66004**	HOSA SKT-450Q MICROPHONE CABLES
Total for check number 448770			77,162.74			
Check Number 448771						
1994	875419-01	1	232.75	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** PURCHASING MATERIALS/PARTS: BALLASTS, DISTRICT WIDE
1994	875419-00	1	2,217.25	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** PURCHASING MATERIALS/PARTS: BALLASTS, DISTRICT WIDE
Total for check number 448771			2,450.00			
Check Number 448772						
1994	201407041741	1	152.00	00007924	DEPARTMENT OF PUBLIC SAFETY	OPEN PO FOR CRIMINAL HISTORY REPORTS SEPT 2013-AUG 2014
Total for check number 448772			152.00			
Check Number 448773						
1994	53160	1	9,540.00	50705	EDUPHORIA INC	36 CAMPUSES DISTRICT WIDE RENEWAL AUGUST 2014-2015
1994	53160	2	795.00	50705	EDUPHORIA INC	3 CAMPUSE DISTRICT WIDE RENEWAL SEPT 2014 - SEPT 2015
Total for check number 448773			10,335.00			
Check Number 448774						
1994	1313869	1	132.10	00021371	FIVE STAR FORD OF TEXAS LTD	FOR SERVICE AND REPAIRS TO THE WHITE FLEET
Total for check number 448774			132.10			
Check Number 448775						
1994	012796	1	2,000.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR PROFESSIONAL SERVICES FOR CHROMEBOOK TRAINING
1994	011732	1	2,100.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	FOW81A8#ABA:HP ELITE DISPLAY E241I LED MONITOR 24'. PLEASE SEE QUOTE
Total for check number 448775			4,100.00			
Check Number 448776						
4614	START UP	0	100.00	65222	JACKIE GODEK	SCHOOL STORE 14-15
Total for check number 448776			100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 448777</b>						
1994	1144207	1	184.85	54055	HOME DEPOT CREDIT SERVICE	FOR THE PUCHASE OF TUBS/STORAGE CONTAINERS TO STORE VEX ROBERT MATERIALS AT FOSSIL RIDGE HS
<b>Total for check number 448777</b>			184.85			
<b>Check Number 448778</b>						
1994	2971305	1	387.60	00024631	HOME DEPOT CREDIT SERVICES	FOR PARTS SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
1994	2971303	1	808.98	00024631	HOME DEPOT CREDIT SERVICES	FOR PARTS SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
1994	2972058	1	581.40	00024631	HOME DEPOT CREDIT SERVICES	FOR PARTS SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
1994	2972064	1	1,340.44	00024631	HOME DEPOT CREDIT SERVICES	FOR THE PURCHASE OF IRRIGATION AND GROUNDS SUPPLIES TO BE USED DISTRICT WIDE
1994	3972001	1	387.60	00024631	HOME DEPOT CREDIT SERVICES	FOR PARTS SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
1994	3970596	1	159.72	00024631	HOME DEPOT CREDIT SERVICES	FOR PARTS SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
1994	4971926	1	693.70	00024631	HOME DEPOT CREDIT SERVICES	FOR PARTS SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
1994	6971750	1	1,077.15	00024631	HOME DEPOT CREDIT SERVICES	FOR THE PURCHASE OF IRRIGATION AND GROUNDS SUPPLIES TO BE USED DISTRICT WIDE
1994	8141493	1	1,800.01	00024631	HOME DEPOT CREDIT SERVICES	FOR BUILDING SUPPLIES NEEDED FOR PORTABLES
1994	0401106	1	-52.02	00024631	HOME DEPOT CREDIT SERVICES	FOR BUILDING SUPPLIES NEEDED FOR PORTABLES
1994	0971590	1	19.37	00024631	HOME DEPOT CREDIT SERVICES	FOR BUILDING SUPPLIES NEEDED FOR PORTABLES
1994	0971570	1	98.37	00024631	HOME DEPOT CREDIT SERVICES	FOR BUILDING SUPPLIES NEEDED FOR PORTABLES
1994	0971497	1	217.65	00024631	HOME DEPOT CREDIT SERVICES	FOR BUILDING SUPPLIES NEEDED FOR PORTABLES
1994	1971446	1	8.00	00024631	HOME DEPOT CREDIT SERVICES	FOR PARTS SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
1994	1971473	1	2,523.18	00024631	HOME DEPOT CREDIT SERVICES	FOR BUILDING SUPPLIES NEEDED FOR PORTABLES
1994	9401130	1	57.90	00024631	HOME DEPOT CREDIT SERVICES	FOR BUILDING SUPPLIES NEEDED FOR PORTABLES
1994	9971626	1	152.50	00024631	HOME DEPOT CREDIT SERVICES	FOR BUILDING SUPPLIES NEEDED FOR PORTABLES
1994	9971658	1	162.70	00024631	HOME DEPOT CREDIT SERVICES	FOR BUILDING SUPPLIES NEEDED FOR PORTABLES
1994	9971614	1	378.43	00024631	HOME DEPOT CREDIT SERVICES	FOR BUILDING SUPPLIES NEEDED FOR PORTABLES
<b>Total for check number 448778</b>			10,802.68			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 448779</b>						
1994	96924	1	600.00	61552	JOHN D. SIMS	SERVICE / CLEAN FUEL TANKS AND KEEP QUARTERLY MAINTENANCE ON FUEL TANKS
<b>Total for check number 448779</b>			600.00			
<b>Check Number 448780</b>						
1994	6391376	1	1,430.20	63218	ICD HOLDING CORPORATION	HVAC PARTS
<b>Total for check number 448780</b>			1,430.20			
<b>Check Number 448781</b>						
4614	S256069	1	2,400.00	60860	IXL LEARNING, INC.	1 YEAR MATH SITE LICENSE (GRADE 6: UP TO 500 STUDENTS)
<b>Total for check number 448781</b>			2,400.00			
<b>Check Number 448782</b>						
8654	235714	1	247.51	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GROCERIES FOR KHS NHS SUMMER RETREAT 8/15/14 - 8/16/14
4614	278662	1	74.63	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR STUDENTS ATTENDING CHOIR CAMP JULY 28 THRU JULY 31, 2014
4614	1851239	1	213.12	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS/SUPPLIES FOR STUDENTS ATTENDING CAMP AVALANCHE ON AUG. 7, 2014
1994	051607	1	42.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$225 FOR TEAM LEADER MEETING ON JULY 23, 2014 8:00 A.M. - 3:00 P.M. TO PURCHASE SADWICH INGREDIETS, CHIPS AND CONDIMENTS AND SOFT DRINKS, AND DESSERT
1994	051285	1	17.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS FOR KHS STAFF MEETINGS WITH DR. NASRA JULY 2014
1994	003613	1	148.22	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS FOR KHS STAFF MEETINGS WITH DR. NASRA JULY 2014
1994	051180	1	59.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS FOR KHS STAFF MEETINGS WITH DR. NASRA JULY 2014
1994	107442	1	128.67	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR STAFF DEVELOPMENT MEETINGS AUGUST 14, 15, 22, 2014 65 STAFF MEMBERS
1994	116556	1	54.13	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	COFFEE/CREAM/SWEETENER/JUICE/SNACKS AND SERVING PRODUCTS FOR CHS STAFF MEETINGS 2013-2014 SCHOOL YEAR
1994	172351	1	56.76	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & SNACKS
1994	051650	2	19.77	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$25 FOR PAPER PRODUCTS FOR TEAM LEADER MEETING ON JULY 23, 2014
<b>Total for check number 448782</b>			1,063.69			
<b>Check Number 448783</b>						
1994	268580	1	20,916.00	64308	DD OFFICE PRODUCTS	SOL, COPY PAPER, 8 1/2 X 11, 20LBS 96 BRIGHT
<b>Total for check number 448783</b>			20,916.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 448784</b>						
1994	27658	1	1,226.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL COPY TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
1994	27865	1	378.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL COPY TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
<b>Total for check number 448784</b>			1,604.00			
<b>Check Number 448785</b>						
2404	01805	1	147.90	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
<b>Total for check number 448785</b>			147.90			
<b>Check Number 448786</b>						
1994	162435	1	49.95	00004260	MARCO PRODUCTS, INC.	ITEM # BT079D BROKEN TOY
1994	162435	2	7.00	00004260	MARCO PRODUCTS, INC.	SHIPPING
<b>Total for check number 448786</b>			56.95			
<b>Check Number 448787</b>						
1994	ENTRY 8/30	0	400.00	47013	MARCUS CC & TRACK BOOSTER CLUB	KELLER HS CROSS COUNT
<b>Total for check number 448787</b>			400.00			
<b>Check Number 448788</b>						
1994	00297868	1	193.98	00001544	MCDONNELL BUILDING MATERIALS CO INC	PURCHASE ORDER NOT TO EXCEED-SUPPLIES AND MATERIALS FOR THE CONSTRUCTION OF A WALL AT KMS AND HMS IN ORDER TO DIVIDE ONE CLASSROOM INTO TWO FOR SMALLER GROUPS OF STUDENTS
1994	00297987	1	51.20	00001544	MCDONNELL BUILDING MATERIALS CO INC	PURCHASE ORDER NOT TO EXCEED-SUPPLIES AND MATERIALS FOR THE CONSTRUCTION OF A WALL AT KMS AND HMS IN ORDER TO DIVIDE ONE CLASSROOM INTO TWO FOR SMALLER GROUPS OF STUDENTS
1994	00298061	1	351.90	00001544	MCDONNELL BUILDING MATERIALS CO INC	PURCHASE ORDER NOT TO EXCEED-SUPPLIES AND MATERIALS FOR THE CONSTRUCTION OF A WALL AT KMS AND HMS IN ORDER TO DIVIDE ONE CLASSROOM INTO TWO FOR SMALLER GROUPS OF STUDENTS
1994	00298023	1	44.54	00001544	MCDONNELL BUILDING MATERIALS CO INC	PURCHASE ORDER NOT TO EXCEED-SUPPLIES AND MATERIALS FOR THE CONSTRUCTION OF A WALL AT KMS AND HMS IN ORDER TO DIVIDE ONE CLASSROOM INTO TWO FOR SMALLER GROUPS OF STUDENTS
1994	00297702	1	290.00	00001544	MCDONNELL BUILDING MATERIALS CO INC	PURCHASE ORDER NOT TO EXCEED-SUPPLIES AND MATERIALS FOR THE CONSTRUCTION OF A WALL AT KMS AND HMS IN ORDER TO DIVIDE ONE CLASSROOM INTO TWO FOR SMALLER GROUPS OF STUDENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	00297994	1	228.72	00001544	MCDONNELL BUILDING MATERIALS CO INC	PURCHASE ORDER NOT TO EXCEED- SUPPLIES AND MATERIALS FOR THE CONSTRUCTION OF A WALL AT KMS AND HMS IN ORDER TO DIVIDE ONE CLASSROOM INTO TWO FOR SMALLER GROUPS OF STUDENTS
1994	00298105	1	19.49	00001544	MCDONNELL BUILDING MATERIALS CO INC	PURCHASE ORDER NOT TO EXCEED- SUPPLIES AND MATERIALS FOR THE CONSTRUCTION OF A WALL AT KMS AND HMS IN ORDER TO DIVIDE ONE CLASSROOM INTO TWO FOR SMALLER GROUPS OF STUDENTS
1994	00298103	1	10.93	00001544	MCDONNELL BUILDING MATERIALS CO INC	PURCHASE ORDER NOT TO EXCEED- SUPPLIES AND MATERIALS FOR THE CONSTRUCTION OF A WALL AT KMS AND HMS IN ORDER TO DIVIDE ONE CLASSROOM INTO TWO FOR SMALLER GROUPS OF STUDENTS
<b>Total for check number 448788</b>			<b>1,190.76</b>			
<b>Check Number 448789</b>						
1994	7/11-7/12/14	0	303.72	52433	MELANIE L RODGES	TRAVEL
<b>Total for check number 448789</b>			<b>303.72</b>			
<b>Check Number 448790</b>						
7854	JULY 14 FEE	0	1,707.28	64573	NATIONAL BENEFIT SERVICES, LLC	PLAN ADM FEE
<b>Total for check number 448790</b>			<b>1,707.28</b>			
<b>Check Number 448791</b>						
1994	6/23-6/25/14	0	88.00	63605	KELLIE SUE OWENS	TRAVEL
<b>Total for check number 448791</b>			<b>88.00</b>			
<b>Check Number 448792</b>						
1994	805700	1	7,241.33	45059	PETROLEUM TRADERS CORPORATION	ULTRA LE DIESEL USED IN BUSES, WHITE FLEET
1994	805700	2	13,060.89	45059	PETROLEUM TRADERS CORPORATION	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS, MOWERS
1994	805700	3	25.94	45059	PETROLEUM TRADERS CORPORATION	FUEL TAXES AND FEES
<b>Total for check number 448792</b>			<b>20,328.16</b>			
<b>Check Number 448793</b>						
2114	29630	1	2,399.94	46805	TURNER EDUCATIONAL PRODUCTS, LLC	RHYMES 'N' TIMES CLASS KITS
2114	29630	2	7,199.92	46805	TURNER EDUCATIONAL PRODUCTS, LLC	CLOCKWISE DELUXE ELEMNTARY
2114	29630	3	959.97	46805	TURNER EDUCATIONAL PRODUCTS, LLC	SHIPPING IS 10%
<b>Total for check number 448793</b>			<b>10,559.83</b>			
<b>Check Number 448794</b>						
1994	M5390263	1	630.00	61259	SCHOLASTIC INC.	120 LET'S FIND OUT - MY WEEKLY READER FOR SIX TEACHER CLASSROOMS FOR IES KINDERGARTEN STUDENTS
1994	M5386361	1	551.27	61259	SCHOLASTIC INC.	SCHOLASTIC RENEWAL 2014/2015 SEE ATTACHED QUOTE AND NOTES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	M5398601	1	104.85	61259	SCHOLASTIC INC.	ITEM #004 - DYNAMATH SUBSCRIPTION FOR ANNA TYSON'S CLASS
1994	M5390263	2	63.00	61259	SCHOLASTIC INC.	SHIPPING
4614	M5398601	2	133.00	61259	SCHOLASTIC INC.	ITEM #018 - SCHOLASTIC NEWS 5/6 FOR JENNIFER DUNN'S CLASS
4614	M5398601	3	133.00	61259	SCHOLASTIC INC.	ITEM #018 - SCHOLASTIC NEWS 5/6 FOR ALYSON LAUREL'S CLASS
4614	M5398601	4	133.00	61259	SCHOLASTIC INC.	ITEM #018 - SCHOLASTIC NEWS 5/6 FOR CYNTHIA VARELA'S CLASS
4614	M5398601	5	1,762.04	61259	SCHOLASTIC INC.	ITEM #050 - SCOPE MAGAZINE FOR MARY FRAN FRAWLEY'S CLASSES
4614	M5398601	6	887.73	61259	SCHOLASTIC INC.	ITEM #038 - STORYWORKS MAGAZINE FOR GREG SEELEY'S CLASS
4614	M5398601	7	315.36	61259	SCHOLASTIC INC.	SHIPPING
1994	M5386361	99	55.13	61259	SCHOLASTIC INC.	ESTIMATED SHIPPING/HANDLING

<b>Total for check number 448794</b>			<b>4,768.38</b>			
<b>Check Number 448795</b>						

2114	9148833	1	4,961.45	44745	SCHOLASTIC, INC.	ITEM #BVP544268 NEXT STEP GUIDED READING ASSESSMENT GRADES K-2 QTY 13 381.65 EA
2114	9148833	2	3,434.85	44745	SCHOLASTIC, INC.	ITEM BVP 544267 NEXT STEP GUIDED READING ASSESSMENT GRADE 3-6 QTY 9 381.65 EA
2114	9148833	3	419.82	44745	SCHOLASTIC, INC.	SHIPPING AND HANDLING 5% OF TODER 419.82

<b>Total for check number 448795</b>			<b>8,816.12</b>			
<b>Check Number 448796</b>						

1994	270173	1	207.00	48808	SODEXO, INC. & AFFILIATES	VANILLA CUPS OF ICE CREAM FOR READING INCENTIVE PROGRAM
------	--------	---	--------	-------	---------------------------	--

<b>Total for check number 448796</b>			<b>207.00</b>			
<b>Check Number 448797</b>						

4614	9368	1	1,250.00	63771	SPIRIT MONKEY, LLC	ONE THOUSAND (1,000) INDEPENDENCE ELEMENTARY CUSTOM EMBROIDERED SPIRIT RINGS (ARTWORK NOT ON FILE)
4614	9368	2	35.00	63771	SPIRIT MONKEY, LLC	ONE HUNDRED (100) ITEM 2413 PILLAR: COURAGE SPIRIT STICKS
4614	9368	3	35.00	63771	SPIRIT MONKEY, LLC	ONE HUNDRED (100) ITEM 2429 PILLAR: INTEGRITY SPIRIT STICKS
4614	9368	4	35.00	63771	SPIRIT MONKEY, LLC	ONE HUNDRED (100) ITEM 2427 PILLAR: GRATITUDE SPIRIT STICKS
4614	9368	5	35.00	63771	SPIRIT MONKEY, LLC	ONE HUNDRED (100) ITEM 2434 PILLAR: TRUSTWORTHINESS SPIRIT STICKS
4614	9368	6	35.00	63771	SPIRIT MONKEY, LLC	ONE HUNDRED (100) ITEM 2435 PILLAR: CARING SPIRIT STICKS
4614	9368	7	35.00	63771	SPIRIT MONKEY, LLC	ONE HUNDRED (100) ITEM 1055 PILLAR: RESPECT SPIRIT STICKS
4614	9368	8	35.00	63771	SPIRIT MONKEY, LLC	ONE HUNDRED (100) ITEM 1734 PILLAR: PERSEVERANCE SPIRIT STICKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	9368	9	35.00	63771	SPIRIT MONKEY, LLC	ONE HUNDRED (100) ITEM 1435 PILLAR: ATTITUDE IS EVERYTHING SPIRIT STICKS
4614	9368	10	35.00	63771	SPIRIT MONKEY, LLC	ONE HUNDRED (100) ITEM 1056 PILLAR: RESPONSIBILITY SPIRIT STICKS
4614	9368	11	35.00	63771	SPIRIT MONKEY, LLC	ONE HUNDRED (100) ITEM 1452 PRINCIPALS AWARD SPIRIT STICKS
4614	9368	12	35.00	63771	SPIRIT MONKEY, LLC	ONE HUNDRED (100) ITEM 2246 BUCKET FILLER SPIRIT STICKS
<b>Total for check number 448797</b>			<b>1,635.00</b>			
<b>Check Number 448798</b>						
1994	155383	1	640.00	00024020	SUNGARD PUBLIC SECTOR INC.	TRAINING ON SCHEDULING ASSISTANCE PROVIDED ON JULY 21, 2014
<b>Total for check number 448798</b>			<b>640.00</b>			
<b>Check Number 448799</b>						
8654	418	1	210.00	60199	KESHEE ENTERPRISES, INC.	SHORT SLEEVE T-SHIRTS FOR STRAY CATS STUDENTS
<b>Total for check number 448799</b>			<b>210.00</b>			
<b>Check Number 448800</b>						
1994	PTS77704	1	2,375.00	60872	TEXAS AIRSYSTEMS LLC	MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES FOR THE ROOF TOP UNITS, AAON UNIT PARTS. DIST WIDE (USAGE)
<b>Total for check number 448800</b>			<b>2,375.00</b>			
<b>Check Number 448801</b>						
1994	SI0274585	1	5,277.95	61141	TEXTBOOK WAREHOUSE, LLC	(NEW) AP WORLD HISTORY: AN ESSENTIAL COURSEBOOK, 2ND EDITION
<b>Total for check number 448801</b>			<b>5,277.95</b>			
<b>Check Number 448802</b>						
1994	10033	1	828.00	55397	EDUCATIONAL DESIGN LLC	ONE YEAR SUBSCRIPTION TO THE DAILY CAFE FOR TEACHERS FOR STAFF DEVELOPMENT
<b>Total for check number 448802</b>			<b>828.00</b>			
<b>Check Number 448803</b>						
8674	06582	1	1,250.00	00023294	WAL-MART STORES TEXAS, LLC	CASEY'S KIDS CARDS FOR THE CASEY KIDS PROGRAM AND UNDERPRIVILEGED STUDENTS
8674	04856	1	1,375.00	00023294	WAL-MART STORES TEXAS, LLC	CASEY'S KIDS CARDS FOR THE CASEY KIDS PROGRAM AND UNDERPRIVILEGED STUDENTS
8674	04857	1	1,250.00	00023294	WAL-MART STORES TEXAS, LLC	CASEY'S KIDS CARDS FOR THE CASEY KIDS PROGRAM AND UNDERPRIVILEGED STUDENTS
8674	04860	1	1,250.00	00023294	WAL-MART STORES TEXAS, LLC	CASEY'S KIDS CARDS FOR THE CASEY KIDS PROGRAM AND UNDERPRIVILEGED STUDENTS
8674	06003	1	1,375.00	00023294	WAL-MART STORES TEXAS, LLC	CASEY'S KIDS CARDS FOR THE CASEY KIDS PROGRAM AND UNDERPRIVILEGED STUDENTS
8674	04861	1	900.00	00023294	WAL-MART STORES TEXAS, LLC	CASEY'S KIDS CARDS FOR THE CASEY KIDS PROGRAM AND UNDERPRIVILEGED STUDENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
8674	06583	1	1,250.00	00023294	WAL-MART STORES TEXAS, LLC	CASEY'S KIDS CARDS FOR THE CASEY KIDS PROGRAM AND UNDERPRIVILEGE STUDENTS
8674	06004	1	1,375.00	00023294	WAL-MART STORES TEXAS, LLC	CASEY'S KIDS CARDS FOR THE CASEY KIDS PROGRAM AND UNDERPRIVILEGE STUDENTS
1994	05859	1	98.78	00023294	WAL-MART STORES TEXAS, LLC	* * DO NOT FAX * * SNACKS FOR HEAD CUSTODIANS MEETING IN BUSINESS DIVISION BLDG FOR 50 PEOPLE FROM 9-12:30 ON AUGUST 4TH, 2014.
1994	02145	1	135.04	00023294	WAL-MART STORES TEXAS, LLC	ITEMS FOR THE TEACHERS LOUNGE /WORKROOM TO INCLUDE SERVING UTENSILS, DISHES, MUGS, DISH DRAIN, ORGANIZATIONAL ITEMS, OTHER HOUSEHOLD SUPPLIES, ETC. NOT TO EXCEED \$200
1994	02144	1	175.48	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE CONSUMABLES FOR 5TH GRADE SCIENCE EXPERIMENTS NOT TO EXCEED \$200
1994	02012	1	192.97	00023294	WAL-MART STORES TEXAS, LLC	FOR THE PURCHASE OF SUPPLIES FOR THE ENGINEERING CLASS AT TCHS, IE MODEL CLAY, SPRAY PAINT, GLUE, ETC
1994	00478	1	189.68	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES FOR GAM SUMMITT. PLEASE SEE NOT SESSION
1994	09517	1	249.74	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED 250.00 TO PURCHASE SNACKS FOR STAFF DEVELOPMENT SUCH AS PASTRIES, COOKIES, CANDY, AUGUST 14, 15, 22, 2014 APPROX 60 FOR EACH MEETING
1994	08885	1	144.40	00023294	WAL-MART STORES TEXAS, LLC	EQUIPMENT AND SUPPLIES FOR OUTDOOR ED CLASSES FOR FISHING, CAMPING, HUNTING AND OTHER OUTDOOR ACTIVITIES
1994	09449	1	47.76	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY DISH SOAP, LAUNDRY SOAP, HAND SANITIZER ETC
1994	08596	1	197.84	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY DISH SOAP, LAUNDRY SOAP, HAND SANITIZER ETC
1994	08609	1	293.96	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY DISH SOAP, LAUNDRY SOAP, HAND SANITIZER ETC
1994	07795	1	40.07	00023294	WAL-MART STORES TEXAS, LLC	ITEMS FOR THE TEACHERS LOUNGE /WORKROOM TO INCLUDE SERVING UTENSILS, DISHES, MUGS, DISH DRAIN, ORGANIZATIONAL ITEMS, OTHER HOUSEHOLD SUPPLIES, ETC. NOT TO EXCEED \$200
4804	03755	1	248.58	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED 250.00 TO WALMART FOR ITEMS SUCH AS: CADDIES, PENCIL SHARPENER, STORAGE BOXES, BINDERS, SHEET PROTECTORS PENCIL BAGS, ETC

Total for check number 448803 12,039.30

Check Number 448804

6654	PERMIT FEE -	0	900.00	47911	CITY OF FORT WORTH DEV DEPT	TEMP OCC PORTABLES
------	--------------	---	--------	-------	-----------------------------	--------------------

Total for check number 448804 900.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 615458</b>						
8634	AUG 2014	0	101,637.26	64450	CIGNA HEALTH AND LIFE INSURANCE CO	DENTAL PREM
<b>Total for check number 615458</b>			101,637.26			
<b>Check Number 615459</b>						
8634	11A4497599	0	6,504.75	64451	RELIASTAR LIFE INSURANCE COMPANY	
8634	11A4497599	0	3,761.43	64451	RELIASTAR LIFE INSURANCE COMPANY	AUG PREMIUMS
<b>Total for check number 615459</b>			10,266.18			
<b>Check Number 615460</b>						
8634	AUG 2014 FEE	0	10,022.24	47810	CITY OF KELLER	
<b>Total for check number 615460</b>			10,022.24			
<b>Check Number 615461</b>						
8634	4169076	0	1,508.00	00021231	QCD OF AMERICA, INC.	JUNE-14 TO PAY AUG-14
<b>Total for check number 615461</b>			1,508.00			
<b>Check Number 615462</b>						
8634	IA352483	0	0.00	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	JULY 2014 VISION
<b>Total for check number 615462</b>			0.00			
<b>Check Number V11058</b>						
4614	4283962683	0	17.50	00005868	APPLE COMPUTER INC	NON PO 14011081
1994	4284534878	1	16,350.04	00005868	APPLE COMPUTER INC	ZOPT - MACBOOK PRO 15 INCH WITH RETINA DISPLAY, 065-C1NO 2.3GHZ QUAD CORE INTEL CORE 17, TURBO BOOST UP TO 3.5GHZ.
1994	4287186080	1	3,790.00	00005868	APPLE COMPUTER INC	IPAD MINI W/RETINA PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1994	4284547961	1	34,979.85	00005868	APPLE COMPUTER INC	ZOPT - MACBOOK PRO 15 INCH WITH RETINA DISPLAY, 065-C1NO 2.3GHZ QUAD CORE INTEL CORE 17, TURBO BOOST UP TO 3.5GHZ.
1994	4285932896	1	3,790.00	00005868	APPLE COMPUTER INC	BJ746LL/A IPAD MINI WITH RETINA DISPLAY WI-FI 16GB GRAY 10-PACK
1994	4284641523	1	1,295.55	00005868	APPLE COMPUTER INC	ZOPT - MACBOOK PRO 15 INCH WITH RETINA DISPLAY, 065-C1NO 2.3GHZ QUAD CORE INTEL CORE 17, TURBO BOOST UP TO 3.5GHZ.
1994	4284646163	1	1,295.55	00005868	APPLE COMPUTER INC	ZOPT - MACBOOK PRO 15 INCH WITH RETINA DISPLAY, 065-C1NO 2.3GHZ QUAD CORE INTEL CORE 17, TURBO BOOST UP TO 3.5GHZ.
1994	4284547962	1	1,295.55	00005868	APPLE COMPUTER INC	ZOPT - MACBOOK PRO 15 INCH WITH RETINA DISPLAY, 065-C1NO 2.3GHZ QUAD CORE INTEL CORE 17, TURBO BOOST UP TO 3.5GHZ.
1994	4285049887	1	850.91	00005868	APPLE COMPUTER INC	ZOPT MACBOOK PRO 15 INCH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	4285163481	1	3,580.00	00005868	APPLE COMPUTER INC	BH975LL/A IPAD MINI 16GB WITH WI-FI WHITE AND SILVER (10 PACK) WITH APPLE CARE PLEASE ENGRAVE WITH "PROPERTY OF KELLERISD"
1994	4284413415	1	1,724.71	00005868	APPLE COMPUTER INC	ZOPT - MACBOOK PRO 15 INCH WITH RETINA DISPLAY, 065-C1NO 2.3GHZ QUAD CORE INTEL CORE 17, TURBO BOOST UP TO 3.5GHZ.
1994	4285584550	1	3,723.00	00005868	APPLE COMPUTER INC	BH928LL/A IPAD WITH RETINA DISPLAY WI-FI 16GB - BLACK (10- PACK) PLEASE ENGRAVE WITH PROPERTY OF
1994	4284460009	1	1,108.75	00005868	APPLE COMPUTER INC	ZOPT - MACBOOK PRO 15 INCH WITH RETINA DISPLAY, 065-C1NO 2.3GHZ QUAD CORE INTEL CORE 17, TURBO BOOST UP TO 3.5GHZ.
1994	485177771	1	3,444.55	00005868	APPLE COMPUTER INC	ZOPT MACBOOK PRO 15 INCH
1994	4428177770	1	3,444.54	00005868	APPLE COMPUTER INC	ZOPT MACBOOK PRO 15 INCH
4614	4285368968	1	3,790.00	00005868	APPLE COMPUTER INC	BJ746LL/A IPAD MINI WITH RETINA DISPLAY WI-FI 16 GB GRAY 10 PACK PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
4614	4285584550	1	67.00	00005868	APPLE COMPUTER INC	BH928LL/A IPAD WITH RETINA DISPLAY WI-FI 16GB - BLACK (10- PACK) PLEASE ENGRAVE WITH PROPERTY OF
1994	4285049887	2	105.09	00005868	APPLE COMPUTER INC	S3131LL/A APPLE CARE
1994	4284547962	2	160.02	00005868	APPLE COMPUTER INC	S3131LL/A APPLE CARE PROTECTION PLAN FOR MACBOOK PRO 15"/17" AUTO ENROLL
1994	4284641523	2	160.02	00005868	APPLE COMPUTER INC	S3131LL/A APPLE CARE PROTECTION PLAN FOR MACBOOK PRO 15"/17" AUTO ENROLL
1994	4284534878	2	2,019.46	00005868	APPLE COMPUTER INC	S3131LL/A APPLE CARE PROTECTION PLAN FOR MACBOOK PRO 15"/17" AUTO ENROLL
1994	4284646163	2	160.02	00005868	APPLE COMPUTER INC	S3131LL/A APPLE CARE PROTECTION PLAN FOR MACBOOK PRO 15"/17" AUTO ENROLL
1994	4284460009	2	136.95	00005868	APPLE COMPUTER INC	S3131LL/A APPLE CARE PROTECTION PLAN FOR MACBOOK PRO 15"/17" AUTO ENROLL
1994	4284547961	2	4,320.50	00005868	APPLE COMPUTER INC	S3131LL/A APPLE CARE PROTECTION PLAN FOR MACBOOK PRO 15"/17" AUTO ENROLL
1994	4284413415	2	213.03	00005868	APPLE COMPUTER INC	S3131LL/A APPLE CARE PROTECTION PLAN FOR MACBOOK PRO 15"/17" AUTO ENROLL
1994	4428177770	2	425.46	00005868	APPLE COMPUTER INC	S3131LL/A APPLE CARE
1994	485177771	2	425.45	00005868	APPLE COMPUTER INC	S3131LL/A APPLE CARE
4614	4285368968	2	1,860.00	00005868	APPLE COMPUTER INC	ME 276LL/A IPAD MINI WITH RETINA DISPLAY WI-FI 16 GB GRAY PLEASE ENGRAVE WITH PROPERTY OF

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	4284641523	3	384.98	00005868	APPLE COMPUTER INC	MD786LL/A IPAD AIR WI-FI 32GB - SPACE GRAY PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1994	4284547962	3	384.98	00005868	APPLE COMPUTER INC	MD786LL/A IPAD AIR WI-FI 32GB - SPACE GRAY PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1994	4284646163	3	384.98	00005868	APPLE COMPUTER INC	MD786LL/A IPAD AIR WI-FI 32GB - SPACE GRAY PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1994	4284460009	3	329.47	00005868	APPLE COMPUTER INC	MD786LL/A IPAD AIR WI-FI 32GB - SPACE GRAY PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1994	4284547961	3	10,394.53	00005868	APPLE COMPUTER INC	MD786LL/A IPAD AIR WI-FI 32GB - SPACE GRAY PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1994	4284413415	3	512.52	00005868	APPLE COMPUTER INC	MD786LL/A IPAD AIR WI-FI 32GB - SPACE GRAY PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1994	4284534878	3	4,858.54	00005868	APPLE COMPUTER INC	MD786LL/A IPAD AIR WI-FI 32GB - SPACE GRAY PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1994	4284547962	4	57.49	00005868	APPLE COMPUTER INC	HB716LL/A BRETTFORD POWERSYNC CART 30 FOR IPAD WITH RETINA DISPLAY (LIGHTNING)
1994	4284413415	4	76.54	00005868	APPLE COMPUTER INC	HB716LL/A BRETTFORD POWERSYNC CART 30 FOR IPAD WITH RETINA DISPLAY (LIGHTNING)
1994	4284534878	4	725.54	00005868	APPLE COMPUTER INC	HB716LL/A BRETTFORD POWERSYNC CART 30 FOR IPAD WITH RETINA DISPLAY (LIGHTNING)
1994	4284641523	4	57.49	00005868	APPLE COMPUTER INC	HB716LL/A BRETTFORD POWERSYNC CART 30 FOR IPAD WITH RETINA DISPLAY (LIGHTNING)
1994	4284547961	4	1,552.25	00005868	APPLE COMPUTER INC	HB716LL/A BRETTFORD POWERSYNC CART 30 FOR IPAD WITH RETINA DISPLAY (LIGHTNING)
1994	4284460009	4	49.20	00005868	APPLE COMPUTER INC	HB716LL/A BRETTFORD POWERSYNC CART 30 FOR IPAD WITH RETINA DISPLAY (LIGHTNING)
1994	4284646163	4	57.49	00005868	APPLE COMPUTER INC	HB716LL/A BRETTFORD POWERSYNC CART 30 FOR IPAD WITH RETINA DISPLAY (LIGHTNING)
1994	4284413415	5	49.20	00005868	APPLE COMPUTER INC	TX323LL/A - BRETTFORD MOBILITY CART 30 FOR MACBOOK
1994	4284646163	5	36.96	00005868	APPLE COMPUTER INC	TX323LL/A - BRETTFORD MOBILITY CART 30 FOR MACBOOK
1994	4284460009	5	31.63	00005868	APPLE COMPUTER INC	TX323LL/A - BRETTFORD MOBILITY CART 30 FOR MACBOOK
1994	4284641523	5	36.96	00005868	APPLE COMPUTER INC	TX323LL/A - BRETTFORD MOBILITY CART 30 FOR MACBOOK
1994	4284534878	5	466.42	00005868	APPLE COMPUTER INC	TX323LL/A - BRETTFORD MOBILITY CART 30 FOR MACBOOK
1994	4284547962	5	36.96	00005868	APPLE COMPUTER INC	TX323LL/A - BRETTFORD MOBILITY CART 30 FOR MACBOOK
1994	4284547961	5	997.87	00005868	APPLE COMPUTER INC	TX323LL/A - BRETTFORD MOBILITY CART 30 FOR MACBOOK

Total for check number V11058

116,015.50



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V11059</b>						
1994	30189	1	5,527.00	48463	C & P PUMP SERVICES INC	REPAIR OF CHILLER PUMPS
<b>Total for check number V11059</b>			5,527.00			
<b>Check Number V11060</b>						
8654	14087	1	2,799.00	00014461	HAPPY FEET, INC	WHITE LEATHER BOOTS FOR CHS DRILLTEAM
<b>Total for check number V11060</b>			2,799.00			
<b>Check Number V11061</b>						
1994	CNIN250505IO	1	47,411.77	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: INSTRUCTIONAL
1994	CNIN250505IO	2	1,285.40	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: MEDIA/LIBRARY
1994	CNIN250505IO	3	1,671.22	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: INSTRUCTIONAL LEADERSHIP
1994	CNIN250505IO	4	11,798.87	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: SCHOOL LEADERSHIP
1994	CNIN250505IO	5	2,193.22	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: GUIDANCE/COUNSELING
1994	CNIN250505IO	6	49.41	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: HEALTH SERVICES
1994	CNIN250505IO	7	1,647.99	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: CO/EXTRA CURRICULAR
1994	CNIN250505IO	8	3,535.52	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: GENERAL ADMIN
1994	CNIN250505IO	9	1,073.68	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: MAINTENANCE
1994	CNIN250505IO	10	77.90	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: SECURITY
1994	CNIN250505IO	11	1,615.78	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: TECHNOLOGY
1994	CNIN250505IO	12	193.04	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: FOOD SERVICES
1994	CNIN250505IO	13	688.49	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: NATATORIUM
<b>Total for check number V11061</b>			73,242.29			
<b>Check Number V11063</b>						
1994	227368	1	459.65	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	229524	1	142.47	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	228959	1	2,362.80	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	229522	1	775.48	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	229027	1	580.17	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	229521	1	461.83	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	227369	1	277.36	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	227370	1	1,306.55	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	227669	1	362.25	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	227673	1	255.10	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	229520	1	534.17	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	229519	1	252.31	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	229523	1	189.57	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	226379	1	147.83	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	226652	1	239.93	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	228611	1	38.20	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	226651	1	421.08	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	228958	1	480.00	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	228741	1	716.22	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	224444	1	526.83	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	226649	1	913.14	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	228728	1	972.82	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	228742	1	1,572.26	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	227812	1	593.59	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	228848	1	575.00	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)
1994	226650	1	56.34	55923	JF FILTRATION, INC.	AHU AND RTU FILTER SERVICE DIST WIDE (USAGE)

**Total for check number V11063** 15,212.95

**Check Number V11064**

1994	68204102	1	208.25	58322	JOHN DEERE LANDSCAPES, INC	PARTS / SUPPLIES FOR THE (INDOOR) PEST CONTROL DIST WIDE (USAGE)
------	----------	---	--------	-------	----------------------------	--

**Total for check number V11064** 208.25

**Check Number V11065**

4614	724075205001	1	136.10	00003196	OFFICE DEPOT, INC.	DO NOT DELIVER TIL 7/23/14 SEE ATTACHED CART 714014716-001
4614	724074343001	1	459.66	00003196	OFFICE DEPOT, INC.	DO NOT DELIVER TIL 7/23/14 SEE ATTACHED CART 714014716-001
1994	716722585001	1	9.21	00003196	OFFICE DEPOT, INC.	ORDER #716722585-001
1994	716722521001	1	24.67	00003196	OFFICE DEPOT, INC.	ORDER #716722585-001
4614	724075205001	2	40.30	00003196	OFFICE DEPOT, INC.	SEE CART 714031379-001
4614	724074343001	2	136.10	00003196	OFFICE DEPOT, INC.	SEE CART 714031379-001

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	716722521001	2	66.14	00003196	OFFICE DEPOT, INC.	ORDER #716722521-001
1994	716722585001	2	24.67	00003196	OFFICE DEPOT, INC.	ORDER #716722521-001
<b>Total for check number V11065</b>			896.85			
<b>Check Number V11066</b>						
1994	45399A	1	4,075.00	46745	PAC SYSTEMS INC	FIRE EXTINGUISHER INSPECTIONS DISTRICT WIDE
1994	45399	1	425.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
<b>Total for check number V11066</b>			4,500.00			
<b>Check Number V11067</b>						
1994	5198754876	1	939.94	41434	PHONAK LLC	COMPREHENSIVE SERVICE PLAN FOR THE 504 HEARING/IMPAIRED EQUIPMENT - (MAINTENANCE PLAN) - SEE ATTACHED QUOTE # 5120058907
<b>Total for check number V11067</b>			939.94			
<b>Check Number V11068</b>						
4614	72166	1	79.95	00013500	PRECISION BUSINESS MACHINES, INC	PIPF102Y- YELLOW INK CARTRIDGE FOR POSTER MAKER
1994	72096	1	649.75	00013500	PRECISION BUSINESS MACHINES, INC	THERMAL TRANSFER PLUS PAPER (TTP) BLACK ON WHITE
1994	72105	1	399.80	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # 24100-PCM PREMIUM STANDARD MATTE: 24"X100' FOR TSMS CAMPUS
1994	72107	1	125.00	00013500	PRECISION BUSINESS MACHINES, INC	STOCK NO. SVL ON-SITE LABOR TO INSTALL PRINT HEADS ON POSTER PRINTER
4614	72166	2	79.95	00013500	PRECISION BUSINESS MACHINES, INC	PIPF102C- CYAN INK CARTRIDGE FOR POSTER MAKER
1994	72105	2	27.99	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
1994	72096	2	649.75	00013500	PRECISION BUSINESS MACHINES, INC	THERMAL TRANSFER PLUS PAPER (TTP) BLUE ON WHITE
1994	72107	2	649.99	00013500	PRECISION BUSINESS MACHINES, INC	STOCK NO. PF-03 IPF SERIES PRINT HEAD FOR POSTER PRINTER
4614	72166	3	79.95	00013500	PRECISION BUSINESS MACHINES, INC	PIPF102M- MAGENTA INK CARTRIDGE FOR POSTER MAKER
4614	72166	4	10.00	00013500	PRECISION BUSINESS MACHINES, INC	FREIGHT
1994	72096	99	90.97	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V11068</b>			2,843.10			
<b>Check Number V11069</b>						
2114	9108935	1	33.84	00001359	SCHOLASTIC INC	CLASSROOM BOOKS FOR SCHOLARS FOR SUMMER INTERVENTION PROGRAM
2114	9033045	1	3,282.76	00001359	SCHOLASTIC INC	CLASSROOM BOOKS FOR SCHOLARS FOR SUMMER INTERVENTION PROGRAM
2114	9075093	1	364.69	00001359	SCHOLASTIC INC	CLASSROOM BOOKS FOR SCHOLARS FOR SUMMER INTERVENTION PROGRAM

Fund	Invoice	Line	Amount	Vendor	Name	Description
2114	9119688	1	39.50	00001359	SCHOLASTIC INC	CLASSROOM BOOKS FOR SCHOLARS FOR SUMMER INTERVENTION PROGRAM
2114	9075093	2	35.81	00001359	SCHOLASTIC INC	SHIPPING
2114	9033045	2	322.32	00001359	SCHOLASTIC INC	SHIPPING
2114	9108935	2	3.32	00001359	SCHOLASTIC INC	SHIPPING
2114	9119688	2	3.88	00001359	SCHOLASTIC INC	SHIPPING
<b>Total for check number V11069</b>			<b>4,086.12</b>			
<b>Check Number V11070</b>						
1994	104775	1	189.00	53373	UNITED WORTH HYDROCHEM	SUPPLIES FOR KELLER HIGH
1994	104775	2	189.00	53373	UNITED WORTH HYDROCHEM	SUPPLIES FOR HIDDEN LAKES
1994	104775	3	189.00	53373	UNITED WORTH HYDROCHEM	SUPPLIES FOR HILLWOOD
1994	104775	4	757.50	53373	UNITED WORTH HYDROCHEM	SUPPLIES FOR NORTH RIVERSIDE
1994	104775	5	807.00	53373	UNITED WORTH HYDROCHEM	SUPPLIES FOR CENTRAL HIGH SCHOOL
1994	104775	6	378.00	53373	UNITED WORTH HYDROCHEM	SUPPLIES FOR KELLER-HARVEL
1994	104775	7	189.00	53373	UNITED WORTH HYDROCHEM	SUPPLIES FOR KELLER HARVEL
1994	104775	8	807.00	53373	UNITED WORTH HYDROCHEM	SUPPLIES FOR KELLER HIGH SCHOOL
1994	104775	9	378.00	53373	UNITED WORTH HYDROCHEM	SUPPLIES FOR KELLER HIGH SCHOOL
1994	104775	10	807.00	53373	UNITED WORTH HYDROCHEM	SUPPLIES FOR HIDDEN LAKES ELEMENTARY SCHOOL
1994	104775	11	189.00	53373	UNITED WORTH HYDROCHEM	SUPPLIES FOR HIDDEN LAKES HVAC
1994	104775	12	189.00	53373	UNITED WORTH HYDROCHEM	HVAC SUPPLIES FOR BLUEBONNET
<b>Total for check number V11070</b>			<b>5,068.50</b>			
<b>Check Date</b>		<b>8/22/2014</b>				
<b>Check Number 448805</b>						
1994	SAFETY COURS	0	300.00	52447	AMERICAN ASSOC OF CHEERLEADERS	FRHS 8/20
<b>Total for check number 448805</b>			<b>300.00</b>			
<b>Check Number 448806</b>						
1994	5214	1	270.00	62253	ALLIANCE GLASS AND MIRROR, LTD	PLEASE DO NOT FAX PLEASE DO NOT FAX FOR THE PURCHASE OF GLASS AND MIRROR SERVICES / SUPPLIES TO BE USED DISTRICT WIDE
1994	5217	1	213.00	62253	ALLIANCE GLASS AND MIRROR, LTD	PLEASE DO NOT FAX PLEASE DO NOT FAX FOR THE PURCHASE OF GLASS AND MIRROR SERVICES / SUPPLIES TO BE USED DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	5215	1	215.00	62253	ALLIANCE GLASS AND MIRROR, LTD	PLEASE DO NOT FAX PLEASE DO NOT FAX FOR THE PURCHASE OF GLASS AND MIRROR SERVICES / SUPPLIES TO BE USED DISTRICT WIDE
1994	5216	1	215.00	62253	ALLIANCE GLASS AND MIRROR, LTD	PLEASE DO NOT FAX PLEASE DO NOT FAX FOR THE PURCHASE OF GLASS AND MIRROR SERVICES / SUPPLIES TO BE USED DISTRICT WIDE
<b>Total for check number 448806</b>			913.00			
<b>Check Number 448807</b>						
1994	TCHS	1	1,092.00	62264	KENNETH LEE ANDERSON	SUPER CENTURION WIDE 1/38, 2/44, 3/46, 1/48
1994	TCHS	2	136.00	62264	KENNETH LEE ANDERSON	CENTURION 24W
1994	TCHS	3	828.00	62264	KENNETH LEE ANDERSON	FURY 1/36, 1/38, 5/44, 2/46
1994	TCHS	4	80.00	62264	KENNETH LEE ANDERSON	SPECIAL F6-28
1994	TCHS	5	126.00	62264	KENNETH LEE ANDERSON	KLA 2000-2.5, GOLD
1994	TCHS	6	28.00	62264	KENNETH LEE ANDERSON	SHIPPING
<b>Total for check number 448807</b>			2,290.00			
<b>Check Number 448808</b>						
2404	8/10-8/15/14	0	426.67	47769	ARLENE RIVERA	TRAVEL
<b>Total for check number 448808</b>			426.67			
<b>Check Number 448809</b>						
1994	GAS AUG 14	0	126.25	00001242	ATMOS ENERGY	WSE
1994	GAS AUG 14	0	69.63	00001242	ATMOS ENERGY	TVM
1994	GAS AUG 14	0	98.89	00001242	ATMOS ENERGY	ELC
1994	GAS AUG 14	0	178.52	00001242	ATMOS ENERGY	TCH
1994	GAS AUG 14	0	324.06	00001242	ATMOS ENERGY	CHS
1994	GAS AUG 14	0	126.25	00001242	ATMOS ENERGY	TSM
1994	GAS AUG 14	0	2.40	00001242	ATMOS ENERGY	ERE
1994	GAS AUG 14	0	62.73	00001242	ATMOS ENERGY	FRE
1994	GAS AUG 14	0	59.51	00001242	ATMOS ENERGY	IES
1994	GAS AUG 14	0	151.94	00001242	ATMOS ENERGY	LES
1994	GAS AUG 14	0	53.88	00001242	ATMOS ENERGY	MNT
1994	GAS AUG 14	0	128.66	00001242	ATMOS ENERGY	TMI
1994	GAS AUG 14	0	117.40	00001242	ATMOS ENERGY	CES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 448809			1,500.12			
Check Number 448810						
1994	INV-0018678	1	147.08	55841	ACR GOVERNMENT SOLUTIONS, INC.	DO NOT FAX OR MAIL COPY TO VENDOR OPEN PO FOR AUDIO VISUAL REPAIRS IN CLASSROOMS
1994	INV-0018680	1	147.08	55841	ACR GOVERNMENT SOLUTIONS, INC.	DO NOT FAX OR MAIL COPY TO VENDOR OPEN PO FOR AUDIO VISUAL REPAIRS IN CLASSROOMS
Total for check number 448810			294.16			
Check Number 448812						
1994	87949	1	104.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	85783	1	71.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	86693	1	82.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	89024	1	55.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	86678	1	82.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	1034900	1	104.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	105456	1	77.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	105524	1	192.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	105526	1	137.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	100070	1	82.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE SPRING SEMESTER 2013-2014
1994	105629	1	137.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	105630	1	134.40	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	117313	1	82.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	114479	1	77.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE SPRING SEMESTER 2013-2014
1994	114597	1	137.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE SPRING SEMESTER 2013-2014
1994	115561	1	71.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	114558	1	7.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE SPRING SEMESTER 2013-2014
1994	114608	1	36.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE SPRING SEMESTER 2013-2014
1994	114530	1	82.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE SPRING SEMESTER 2013-2014
1994	101214	1	71.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	101213	1	165.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	114455	1	77.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE SPRING SEMESTER 2013-2014

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	100067	1	71.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	100068	1	71.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	98922	1	165.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 448812</b>			<b>2,377.90</b>			
<b>Check Number 448813</b>						
2554	020K	1	2,400.00	62210	CLAUDIA J. BRANCATO	CONTRACT SERVICES FOR CLAUDIA BRANCATO TO COME AND TRAIN LITERACY COACHES ON AUGUST 12-13, 2014
<b>Total for check number 448813</b>			<b>2,400.00</b>			
<b>Check Number 448814</b>						
1994	PTLW TRNING	0	343.48	65152	RANDALL WEST BRUTON	7/22-7/27 TYLER
<b>Total for check number 448814</b>			<b>343.48</b>			
<b>Check Number 448815</b>						
1994	ENTRY 082914	0	200.00	61476	BURLESON BIG RED BOOSTER CLUB	FOSSIL RIDGE HS
<b>Total for check number 448815</b>			<b>200.00</b>			
<b>Check Number 448816</b>						
8654	AUG 2014	1	165.50	62785	SCOTT DUANE CAMPBELL	BAND CAMP SAXOPHONE CLINIC 08/05/2013 - 08/31/2013
<b>Total for check number 448816</b>			<b>165.50</b>			
<b>Check Number 448817</b>						
6654	57A	1	5,965.72	63427	CANTERBURY CONSULTING GROUP INC	ARCHITECTURAL SITE PLANS FOR RELOCATION & PERMITS FOR PORTABLE BUILDINGS TO HES,HMS,KHS,CRES, & CHS
<b>Total for check number 448817</b>			<b>5,965.72</b>			
<b>Check Number 448818</b>						
4614	REFUND	0	51.25	65227	LORRIE CARNLEY	TEXTBOOK FINE
<b>Total for check number 448818</b>			<b>51.25</b>			
<b>Check Number 448819</b>						
1994	12397	1	1,153.07	51156	CASTRO ROOFING OF TEXAS LP	FOR ROOFING REPAIR SERVICES
<b>Total for check number 448819</b>			<b>1,153.07</b>			
<b>Check Number 448821</b>						
1994	B1408140192	0	30,028.79	65161	CAVALLO ENERGY TEXAS LLC	KHS
1994	B1408140192	0	5,140.26	65161	CAVALLO ENERGY TEXAS LLC	WRE
1994	B1408140192	0	10,239.21	65161	CAVALLO ENERGY TEXAS LLC	TVM
1994	B1408140192	0	10,284.07	65161	CAVALLO ENERGY TEXAS LLC	TSM
1994	B1408140192	0	5,900.19	65161	CAVALLO ENERGY TEXAS LLC	TMI
1994	B1408140192	0	3,853.99	65161	CAVALLO ENERGY TEXAS LLC	PGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	B1408140192	0	7,418.99	65161	CAVALLO ENERGY TEXAS LLC	PES
1994	B1408140192	0	12,557.90	65161	CAVALLO ENERGY TEXAS LLC	NAT
1994	B1408140192	0	672.01	65161	CAVALLO ENERGY TEXAS LLC	MNT
1994	B1408140192	0	4,170.20	65161	CAVALLO ENERGY TEXAS LLC	LSE
1994	B1408140192	0	4,208.40	65161	CAVALLO ENERGY TEXAS LLC	LES
1994	B1408140192	0	9,041.29	65161	CAVALLO ENERGY TEXAS LLC	BCI
1994	B1408140192	0	1,784.36	65161	CAVALLO ENERGY TEXAS LLC	KLC
1994	B1408140192	0	8,072.04	65161	CAVALLO ENERGY TEXAS LLC	BES
1994	B1408140192	0	6,086.85	65161	CAVALLO ENERGY TEXAS LLC	HLE
1994	B1408140192	0	5,479.94	65161	CAVALLO ENERGY TEXAS LLC	HES
1994	B1408140192	0	253.91	65161	CAVALLO ENERGY TEXAS LLC	GRD
1994	B1408140192	0	31,341.16	65161	CAVALLO ENERGY TEXAS LLC	FRH
1994	B1408140192	0	9,613.25	65161	CAVALLO ENERGY TEXAS LLC	FHM
1994	B1408140192	0	5,149.52	65161	CAVALLO ENERGY TEXAS LLC	FES
1994	B1408140192	0	5,831.80	65161	CAVALLO ENERGY TEXAS LLC	ELC
1994	B1408140192	0	9,797.90	65161	CAVALLO ENERGY TEXAS LLC	EDC
1994	B1408140192	0	5,781.15	65161	CAVALLO ENERGY TEXAS LLC	BWE
1994	B1408140192	0	9,333.36	65161	CAVALLO ENERGY TEXAS LLC	KMS
<b>Total for check number 448821</b>			<b>202,040.54</b>			
<b>Check Number 448822</b>						
1994	ML84757	1	220.60	59202	CDW GOVERNMENT LLC	QUOTE # FGCN089 3021132 SCANNER ONLY SYMBOL LS2208-SR20007NA CONTRACT: TIPS/TAPS 1062812 HARDWARE AGREEMENT
4614	NL31351	1	243.98	59202	CDW GOVERNMENT LLC	HP EVERYDAY MATTE POLY PROFILM
1994	NH92408	1	-220.60	59202	CDW GOVERNMENT LLC	QUOTE # FGCN089 3021132 SCANNER ONLY SYMBOL LS2208-SR20007NA CONTRACT: TIPS/TAPS 1062812 HARDWARE AGREEMENT
4614	NL31351	2	20.00	59202	CDW GOVERNMENT LLC	SHIPPING
<b>Total for check number 448822</b>			<b>263.98</b>			
<b>Check Number 448823</b>						
1994	JULY 14 MLG	0	42.56	62502	ALICE CEDILLO	7/14-7/30
<b>Total for check number 448823</b>			<b>42.56</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 448824</b>						
4614	REFUND	0	25.00	47379	KRISTIN M CENAMO	PARKING DISCOUNT
<b>Total for check number 448824</b>			25.00			
<b>Check Number 448825</b>						
2404	MAY-JUNE 14	0	42.34	55951	DEONNA LEIGH CLUCK	5/1-6/06
<b>Total for check number 448825</b>			42.34			
<b>Check Number 448826</b>						
1994	7596146	1	3,060.00	58839	CLIMATEC, LLC	FOR UPDATING SECURITY AND GRAPHICS TO CONTROL SYSTEM
<b>Total for check number 448826</b>			3,060.00			
<b>Check Number 448827</b>						
1994	CN1116	1	99.95	41193	RICHARD E EDWARDS	NFL LINCOLN DOUGLAS RESEARCH SERIES
1994	CN1116	2	79.99	41193	RICHARD E EDWARDS	UIL LINCOLN DOUGLAS RESEARCH SERIES
1994	CN1116	3	130.00	41193	RICHARD E EDWARDS	NFL PUBLIC FORUM
1994	CN1116	4	30.99	41193	RICHARD E EDWARDS	SHIPPING & HANDLING
<b>Total for check number 448827</b>			340.93			
<b>Check Number 448828</b>						
1994	14334	1	245.00	50203	CRESTVIEW PRINTING, INC.	SUMMER GRADUATION PROGRAMS
<b>Total for check number 448828</b>			245.00			
<b>Check Number 448829</b>						
1984	A247072	0	287.50	62230	JIMMY CROOK	8/16 SPECIAL OLYMPICS
<b>Total for check number 448829</b>			287.50			
<b>Check Number 448830</b>						
1994	3524	1	285.84	50824	D G BRYAN, LLC	OPERATIONS/CUSTODIAL EQUIPMENT, PARTS & SUPPLIES DISTRICT WIDE.
<b>Total for check number 448830</b>			285.84			
<b>Check Number 448831</b>						
8674	REIM	0	90.00	49376	DAVID E HADLEY	SONIC GIFT CARDS
<b>Total for check number 448831</b>			90.00			
<b>Check Number 448832</b>						
1994	XJFD14736	1	948.00	00016899	DELL MARKETING LP	LATITUDE 14 5000 SERIES (210-ABCM) LAPTOP – QUOTE # 681072883
<b>Total for check number 448832</b>			948.00			
<b>Check Number 448833</b>						
1994	12111	1	383.65	63403	DIGITAL RESOURCES, INC.	PROPRESENTER SINGLE MAC
1984	11939	1	98.66	63403	DIGITAL RESOURCES, INC.	2 X ITEM# UA825-25' UHF REMOTE ANTENNA EXTENSION CABLE
1984	11939	2	40.00	63403	DIGITAL RESOURCES, INC.	2X ITEM# UA505-MOUNTING BRACKET AND BNC ADAPTER FOR REMOTE ANTENNA MOUNTING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1984	11939	3	8.32	63403	DIGITAL RESOURCES, INC.	SHIPPING CHARGES
Total for check number 448833			530.63			
Check Number 448834						
1994	15803	1	63.92	54751	DISCOUNT BANNERS & SIGNS	PARTS SUPPLIES FOR SIGNS BANNERS ETC, WHITE FLEET ETC. DISTRICT WIDE USAGE
Total for check number 448834			63.92			
Check Number 448835						
8654	DEPOSIT CHS	1	1,695.00	65131	DJ CONNECTION	RETAINER FEE (DEPOSIT) FOR DJ AT CHS PROM 2015 LOCATION WILL BE AT GAYLORD TEXAN IN GRAPEVINE TX
Total for check number 448835			1,695.00			
Check Number 448836						
4614	246754	0	110.00	00001121	EDUCATION SERVICE CENTER REGION XI	ANNA MICHAELS
2114	247472	1	225.00	00001121	EDUCATION SERVICE CENTER REGION XI	SESSION #012137 4TH/5TH GRADE INSTITUTE FOR LITERACY INSTRUCTION AND INTERVENTION AUGUST 11, 12, 13, 2014 \$225 WORKSHOP CONFIRMATION # 871999
Total for check number 448836			335.00			
Check Number 448837						
1994	144516851	1	636.20	47783	EAN HOLDINGS, LLC	RENTAL CAR FOR THE FOSSIL RIDGE HS HOSA MEMBERS THAT ARE TRAVELING TO THE 2014 HOSA NATIONAL COMPETITION IN ORLANDO, FL.....JUNE 24-29, 2014
Total for check number 448837			636.20			
Check Number 448838						
1994	PBIS CONV	0	58.00	64690	SHANNON KAY ERLER	6/23-6/25 HOUSTON
Total for check number 448838			58.00			
Check Number 448839						
1994	141740678551	1	205.02	61106	FAT BRAIN TOYS, LLC	HMS LIBRARY IS ORDERING 4 MAKEY MAKEY STANDARD KITS ITEM NO SPF004.
1994	141746216381	1	102.51	61106	FAT BRAIN TOYS, LLC	MAKEY MAKEY #SPF004
1994	141740678551	99	3.99	61106	FAT BRAIN TOYS, LLC	ESTIMATED SHIPPING/HANDLING
1994	141746216381	99	3.99	61106	FAT BRAIN TOYS, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 448839			315.51			
Check Number 448840						
1994	6557052	1	11.22	00019780	FISHER SCIENCE EDUCATION	ITEM #S41818 - RADIOMETER FOR USE IN SCIENCE CLASSES
1994	7313582	2	54.40	00019780	FISHER SCIENCE EDUCATION	ITEM #S95583 - DOUBLE HINGED MIRRORS
1994	7448239	3	14.90	00019780	FISHER SCIENCE EDUCATION	ITEM #S94314 - DISCOVERY KITS STACKING WEIGHTS
1994	6557052	4	65.28	00019780	FISHER SCIENCE EDUCATION	ITEM #S17648 - GREEN PLASTIC PLANT POTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	6557052	7	18.00	00019780	FISHER SCIENCE EDUCATION	ITEM #S95600 - STUDENT THERMOMETER
<b>Total for check number 448840</b>			163.80			
<b>Check Number 448841</b>						
1994	MOCK TRL	0	144.03	44698	LORA L FOLGER	CHICAGO 7/30-8/2
<b>Total for check number 448841</b>			144.03			
<b>Check Number 448842</b>						
1994	443123-0	1	539.42	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS
1994	441427F-3	1	963.36	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF LIBRARY BOOKS. BARCODE RANGE ON FILE.
1994	452159F-5	1	55.25	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE LIST OF BOOKS TO ORDER FOR LIBRARY CIRCULATION AT THE ELC
1994	454997F-4	1	512.89	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PRINT BOOKS
1994	454997-5	1	130.82	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PRINT BOOKS
1994	452159-6	1	1,226.06	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE LIST OF BOOKS TO ORDER FOR LIBRARY CIRCULATION AT THE ELC
1994	439953-5	1	270.10	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT BOOK ORDER
1994	454997F-4	2	139.61	64733	FOLLETT SCHOOL SOLUTIONS, INC.	E-BOOKS
1994	454997-5	2	35.61	64733	FOLLETT SCHOOL SOLUTIONS, INC.	E-BOOKS
1994	452159F-5	2	4.54	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FEE
1994	452159-6	2	100.62	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FEE
1994	454997-5	3	8.79	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING
1994	454997F-4	3	34.47	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING
<b>Total for check number 448842</b>			4,021.54			
<b>Check Number 448843</b>						
1994	KELLER ISD	1	100.00	46910	FORT WORTH FOOTBALL OFFICIALS ASSOC	OFFICIALS FEES FOR FOOTBALL SCRIMMAGES BEING HELD IN AUGUST
<b>Total for check number 448843</b>			100.00			
<b>Check Number 448844</b>						
1994	KHS	1	250.00	59656	FORT WORTH METRO VOLLEYBALL ASSOC.	OFFICIALS FEES FOR SCRIMMAGES BEING HELD IN AUGUST
<b>Total for check number 448844</b>			250.00			
<b>Check Number 448845</b>						
1994	TTA CONF	0	316.56	50303	FRANK CHARLES DI NELLA	7/13-7/14 BASTROP
<b>Total for check number 448845</b>			316.56			
<b>Check Number 448846</b>						
4614	REFUND	0	25.00	49695	TRACY LYNN GANTENBEIN	PARKING DISCOUNT
<b>Total for check number 448846</b>			25.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 448847</b>						
4614	010534	1	441.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ISOUND-4750: ISOUND DURA VIEW FOR IPAD MINI-BLACK
1994	012173	1	883.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	D9R54AV:HP PROBOOK 640 G1 NOTEBOOK PC, WITH MOBILE INTEL QM87 CHIPSET, RADEON HD 8750M (1GB) GRAPHICS FOR INCLUSION OF WIRELESS WAN MODULE
1994	012541	1	1,080.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ISOUND-6273: HONEYCOMB CASE FOR IPAD AIR
1994	012173	2	46.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	U4414E: 9X5 NEXT BUSINESS DAY ON SITE COVERAGE, 3 YEARS
<b>Total for check number 448847</b>			2,450.00			
<b>Check Number 448848</b>						
4614	REFUND	0	60.00	65198	PAUL GRAAFSMA	TEXTBOOK REFUND
<b>Total for check number 448848</b>			60.00			
<b>Check Number 448849</b>						
2404	9503045941	1	854.40	00001173	W.W. GRAINGER, INC.	CAFE AND KITCHENS PARTS ABD SUPPLIES DISTRICT WIDE
1994	9485687942	1	161.62	00001173	W.W. GRAINGER, INC.	FOR THE PURCHASE OF SUPPLIES TO BE USED BY ALL CRAFTS OF THE FACILITY DEPARTMENT DISTRICT WIDE
1994	9509666203	1	80.19	00001173	W.W. GRAINGER, INC.	FOR THE PURCHASE OF SUPPLIES TO BE USED BY ALL CRAFTS OF THE FACILITY DEPARTMENT DISTRICT WIDE
1994	9509222189	1	41.59	00001173	W.W. GRAINGER, INC.	FOR THE PURCHASE OF SUPPLIES TO BE USED BY ALL CRAFTS OF THE FACILITY DEPARTMENT DISTRICT WIDE
<b>Total for check number 448849</b>			1,137.80			
<b>Check Number 448850</b>						
1994	TF-EAP	0	324.28	55953	JENNIFER LYNN HALM	6/5-6/8 AUSTIN
<b>Total for check number 448850</b>			324.28			
<b>Check Number 448851</b>						
4614	9970872	1	438.06	54055	HOME DEPOT CREDIT SERVICE	MATERIALS NEEDED TO BUILD COMPOSTING BINS
<b>Total for check number 448851</b>			438.06			
<b>Check Number 448852</b>						
1994	843-814-38	1	452.00	49758	DISTINCTIVE GRAPHICS, INC.	PARTS / SUPPLIES INSIDE SIGNS FOR CLASSROOMS, NAMEPLATES, DOORS DIST WIDE (USAGE) WARE/H
<b>Total for check number 448852</b>			452.00			
<b>Check Number 448853</b>						
1994	75423	1	10.00	48139	IMAGE MAKER 4 U, INC.	4 X 6 NAME PLATE FOR JAMIE VOELCKER YATES
<b>Total for check number 448853</b>			10.00			
<b>Check Number 448854</b>						
8674	REIM 8/21	0	112.83	00018969	JAYNE ELLEN JACKSON	TEACHERS SNACK BAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 448854			112.83			
Check Number 448855						
1994	PSI513915	1	97.00	45674	JAMIESON FENCE SUPPLY INC	PARTS & SUPPLIES FOR FENCING FOR DISTRICT WIDE USAGE
Total for check number 448855			97.00			
Check Number 448856						
1994	29150050029	1	100.00	55995	DELI MANAGEMENT INC	COLD WRAP TRAY FOR 15 (ASSORTED WRAPS CUT IN THIRDS IF POSSIBLE)
1994	29150050029	2	40.00	55995	DELI MANAGEMENT INC	SMALL FRUIT TRAY
1994	29150050029	3	29.85	55995	DELI MANAGEMENT INC	ASSORTED DESSERT TRAY FOR 15 (COOKIES & BROWNIES)
1994	29150050029	4	25.00	55995	DELI MANAGEMENT INC	TIP
Total for check number 448856			194.85			
Check Number 448857						
1994	333806	1	2,117.50	63155	JOHNNY PAUL'S MUSIC SHOP, INC.	YCL PLASTIC CLARINET
Total for check number 448857			2,117.50			
Check Number 448858						
1994	PLTW TRNING	0	204.24	51407	JUSTIN LEICHLITER	8/3-8/6 TYLER
Total for check number 448858			204.24			
Check Number 448859						
1994	017905	1	526.66	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	WALNUT PLAQUES
1994	017904	1	446.02	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	WALNUT PLAQUES
1994	017903	1	749.67	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	WALNUT PLAQUES
1994	017902	1	1,093.65	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	WALNUT PLAQUES
1994	017903	2	598.33	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	GOLD FOIL CERTIFICATES
1994	017905	2	420.34	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	GOLD FOIL CERTIFICATES
1994	017902	2	872.85	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	GOLD FOIL CERTIFICATES
1994	017904	2	355.98	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	GOLD FOIL CERTIFICATES
Total for check number 448859			5,063.50			
Check Number 448860						
1984	A247071	0	275.00	64645	CASEY KENDRICK	8/16 SPEC OLYMPICS
Total for check number 448860			275.00			
Check Number 448861						
4614	17422	1	300.00	62864	KIMBERLY R. SUTTON	UNIFORM SHIRTS FOR STAFF AND CONTRACT MEMBERS OF KHS BAND, UNIFORMS WILL STAY IN INVENTORY
4614	17422	2	150.00	62864	KIMBERLY R. SUTTON	STAFF SHIRTS FOR KISD EMPLOYEEE - KHS BAND MARK MCGAHEY, DARLA MCBRYDE, FRANK CHAPPLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 448861			450.00			
Check Number 448862						
1994	474714	1	320.00	52606	LANGUAGEUSA, INC	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMPUS MEETINGS AND FOR TRANSLATION SERVICES.
1994	483114	1	170.00	52606	LANGUAGEUSA, INC	ENCUMBERING FUNDS TO PAY FOR INTERPRETERS FOR CAMPUS MEETINGS AND FOR TRANSLATION SERVICES.
Total for check number 448862			490.00			
Check Number 448863						
4614	REFUND	0	25.00	48704	SARAH BETH LINDER	PARKING EMP DISCNT
Total for check number 448863			25.00			
Check Number 448864						
8654	45383	1	875.00	00012328	ABC FLAG ACQUISITION CORP.	RIDGE 5X7 SEPERATE FLAGS FOR TOUCH DOWN AND PEP RALLIES FOR FRHS STUDENTS TO USE.
Total for check number 448864			875.00			
Check Number 448865						
1994	5570612	1	6.35	57932	LONE STAR OVERNIGHT	OVERNIGHT SHIPPING SERVICES
Total for check number 448865			6.35			
Check Number 448866						
2404	REFUND	0	6.95	63562	GEORGIA LOPEZ	LUNCH REFUND
Total for check number 448866			6.95			
Check Number 448867						
1994	16735	1	11.18	41398	LOWE'S COMPANIES INC	*NOT TO EXCEED 100.00* SUPPLIES FOR WALL ART IN HMS HALLWAYS
1994	16734	1	84.26	41398	LOWE'S COMPANIES INC	*NOT TO EXCEED 100.00* SUPPLIES FOR WALL ART IN HMS HALLWAYS
Total for check number 448867			95.44			
Check Number 448868						
1994	EMC0609423	1	773.50	44655	MASTER MARKETING INTERNATIONAL, INC	ITEM # 10407 CHILDREN SWINGING MAGNETIC CALENDARS 5.5 X 8.5 QTY 650 1.19 EA
1994	EMC0609423	2	44.71	44655	MASTER MARKETING INTERNATIONAL, INC	UPS GROUND 2 DAY EST. SHIPPING 44.71
Total for check number 448868			818.21			
Check Number 448869						
1994	8/4-8/14/14	0	24.96	63966	MELANIE C MAINE	MILEAGE
Total for check number 448869			24.96			
Check Number 448870						
1994	496961-0	1	23.28	53051	MATTHEWS OFFICE SUPPLY CO., INC.	SELF INKING SIGNATURE STAMP FOR DANNY ROSS, KHS INTERVENTION COUNSELOR. SEE ATTACHED SIGNATURE PAGE. ***GREEN INK***
Total for check number 448870			23.28			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 448871</b>						
4614	REFUND 8/13	0	75.52	65205	DENISE MIKESICH	BOOK REFUND
<b>Total for check number 448871</b>			75.52			
<b>Check Number 448872</b>						
8674	2888	0	0.00	00024210	MY BLOOMIN SHOP	FLOWERS
<b>Total for check number 448872</b>			0.00			
<b>Check Number 448873</b>						
1994	8555	1	3.35	61155	NASCO - FORT ATKINSON	WA30145H...CHILD DEVELOPMENT CAREERS
1994	983058	1	17.16	61155	NASCO - FORT ATKINSON	WA30145H...CHILD DEVELOPMENT CAREERS
1994	983059	1	35.66	61155	NASCO - FORT ATKINSON	WA30145H...CHILD DEVELOPMENT CAREERS
1994	997102	1	10.17	61155	NASCO - FORT ATKINSON	WA30145H...CHILD DEVELOPMENT CAREERS
1994	8555	2	4.14	61155	NASCO - FORT ATKINSON	WA28676H...JOBS IN CLOTHING TEXTILES AND FASHION
1994	997102	2	12.60	61155	NASCO - FORT ATKINSON	WA28676H...JOBS IN CLOTHING TEXTILES AND FASHION
1994	983058	2	21.27	61155	NASCO - FORT ATKINSON	WA28676H...JOBS IN CLOTHING TEXTILES AND FASHION
1994	983059	2	44.14	61155	NASCO - FORT ATKINSON	WA28676H...JOBS IN CLOTHING TEXTILES AND FASHION
1994	8555	3	2.09	61155	NASCO - FORT ATKINSON	WA29659H... CHILD DEVELOPMENT THEORISTS
1994	983058	3	10.73	61155	NASCO - FORT ATKINSON	WA29659H... CHILD DEVELOPMENT THEORISTS
1994	983059	3	22.27	61155	NASCO - FORT ATKINSON	WA29659H... CHILD DEVELOPMENT THEORISTS
1994	997102	3	6.36	61155	NASCO - FORT ATKINSON	WA29659H... CHILD DEVELOPMENT THEORISTS
1994	8555	4	0.83	61155	NASCO - FORT ATKINSON	9733656H...RED CARPET FASHION DESIGN TEAR PAD
1994	983058	4	4.28	61155	NASCO - FORT ATKINSON	9733656H...RED CARPET FASHION DESIGN TEAR PAD
1994	997102	4	2.54	61155	NASCO - FORT ATKINSON	9733656H...RED CARPET FASHION DESIGN TEAR PAD
1994	983059	4	8.90	61155	NASCO - FORT ATKINSON	9733656H...RED CARPET FASHION DESIGN TEAR PAD
1994	8555	5	3.34	61155	NASCO - FORT ATKINSON	WA31786H...FASHION DESIGN CAREERS
1994	997102	5	10.18	61155	NASCO - FORT ATKINSON	WA31786H...FASHION DESIGN CAREERS
1994	983058	5	17.18	61155	NASCO - FORT ATKINSON	WA31786H...FASHION DESIGN CAREERS
1994	983059	5	35.65	61155	NASCO - FORT ATKINSON	WA31786H...FASHION DESIGN CAREERS
1994	8555	6	3.34	61155	NASCO - FORT ATKINSON	WA31787H...WARDROBE PLANNING: DRESSING FOR BODY TYPE
1994	997102	6	10.18	61155	NASCO - FORT ATKINSON	WA31787H...WARDROBE PLANNING: DRESSING FOR BODY TYPE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	983058	6	17.18	61155	NASCO - FORT ATKINSON	WA31787H...WARDROBE PLANNING: DRESSING FOR BODY TYPE
1994	983059	6	35.65	61155	NASCO - FORT ATKINSON	WA31787H...WARDROBE PLANNING: DRESSING FOR BODY TYPE
1994	8555	7	5.43	61155	NASCO - FORT ATKINSON	WA30080H... DESIGNING FASHION
1994	983059	7	57.94	61155	NASCO - FORT ATKINSON	WA30080H... DESIGNING FASHION
1994	983058	7	27.92	61155	NASCO - FORT ATKINSON	WA30080H... DESIGNING FASHION
1994	997102	7	16.54	61155	NASCO - FORT ATKINSON	WA30080H... DESIGNING FASHION
1994	8555	8	1.63	61155	NASCO - FORT ATKINSON	TB25077H... FINANCIAL LITERACY GAME
1994	983059	8	17.37	61155	NASCO - FORT ATKINSON	TB25077H... FINANCIAL LITERACY GAME
1994	997102	8	4.96	61155	NASCO - FORT ATKINSON	TB25077H... FINANCIAL LITERACY GAME
1994	983058	8	8.37	61155	NASCO - FORT ATKINSON	TB25077H... FINANCIAL LITERACY GAME
1994	8555	9	1.63	61155	NASCO - FORT ATKINSON	WA23150H... BUDGET CITY
1994	997102	9	4.96	61155	NASCO - FORT ATKINSON	WA23150H... BUDGET CITY
1994	983058	9	8.38	61155	NASCO - FORT ATKINSON	WA23150H... BUDGET CITY
1994	983059	9	17.39	61155	NASCO - FORT ATKINSON	WA23150H... BUDGET CITY
1994	8555	10	1.00	61155	NASCO - FORT ATKINSON	SB24792H...GAME OF LIFE
1994	997102	10	3.05	61155	NASCO - FORT ATKINSON	SB24792H...GAME OF LIFE
1994	983058	10	5.15	61155	NASCO - FORT ATKINSON	SB24792H...GAME OF LIFE
1994	983059	10	10.68	61155	NASCO - FORT ATKINSON	SB24792H...GAME OF LIFE
1994	8555	11	0.90	61155	NASCO - FORT ATKINSON	TB16683H... BUDGET
1994	983059	11	9.54	61155	NASCO - FORT ATKINSON	TB16683H... BUDGET
1994	997102	11	2.72	61155	NASCO - FORT ATKINSON	TB16683H... BUDGET
1994	983058	11	4.60	61155	NASCO - FORT ATKINSON	TB16683H... BUDGET
1994	8555	12	1.04	61155	NASCO - FORT ATKINSON	WA3177H...FOOD SAFETY POSTERS
1994	983059	12	11.12	61155	NASCO - FORT ATKINSON	WA3177H...FOOD SAFETY POSTERS
1994	983058	12	5.36	61155	NASCO - FORT ATKINSON	WA3177H...FOOD SAFETY POSTERS
1994	997102	12	3.18	61155	NASCO - FORT ATKINSON	WA3177H...FOOD SAFETY POSTERS
1994	8555	13	1.42	61155	NASCO - FORT ATKINSON	WA16053H... HOW MUCH FAT TEST TUBE DISPLAY-PART1



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	983059	13	15.14	61155	NASCO - FORT ATKINSON	WA16053H... HOW MUCH FAT TEST TUBE DISPLAY-PART1
1994	983058	13	7.29	61155	NASCO - FORT ATKINSON	WA16053H... HOW MUCH FAT TEST TUBE DISPLAY-PART1
1994	997102	13	4.32	61155	NASCO - FORT ATKINSON	WA16053H... HOW MUCH FAT TEST TUBE DISPLAY-PART1
1994	8555	14	1.42	61155	NASCO - FORT ATKINSON	WA16054H...HOW MUCH FAT TEST TUBE DISPLAY-PART 2
1994	983059	14	15.14	61155	NASCO - FORT ATKINSON	WA16054H...HOW MUCH FAT TEST TUBE DISPLAY-PART 2
1994	997102	14	4.32	61155	NASCO - FORT ATKINSON	WA16054H...HOW MUCH FAT TEST TUBE DISPLAY-PART 2
1994	983058	14	7.29	61155	NASCO - FORT ATKINSON	WA16054H...HOW MUCH FAT TEST TUBE DISPLAY-PART 2
1994	8555	15	1.42	61155	NASCO - FORT ATKINSON	WA16931H...HOW MUCH FAT TEST TUBE DISPLAY PART 3
1994	983058	15	7.29	61155	NASCO - FORT ATKINSON	WA16931H...HOW MUCH FAT TEST TUBE DISPLAY PART 3
1994	983059	15	15.14	61155	NASCO - FORT ATKINSON	WA16931H...HOW MUCH FAT TEST TUBE DISPLAY PART 3
1994	997102	15	4.32	61155	NASCO - FORT ATKINSON	WA16931H...HOW MUCH FAT TEST TUBE DISPLAY PART 3
1994	8555	16	1.67	61155	NASCO - FORT ATKINSON	WA24987H... PORTION SIZE MYPLATE BINGO
1994	997102	16	5.09	61155	NASCO - FORT ATKINSON	WA24987H... PORTION SIZE MYPLATE BINGO
1994	983059	16	17.81	61155	NASCO - FORT ATKINSON	WA24987H... PORTION SIZE MYPLATE BINGO
1994	983058	16	8.58	61155	NASCO - FORT ATKINSON	WA24987H... PORTION SIZE MYPLATE BINGO
1994	8555	17	5.84	61155	NASCO - FORT ATKINSON	PE08013H... PEDOMETER PACKAGE
1994	983059	17	62.33	61155	NASCO - FORT ATKINSON	PE08013H... PEDOMETER PACKAGE
1994	983058	17	30.04	61155	NASCO - FORT ATKINSON	PE08013H... PEDOMETER PACKAGE
1994	997102	17	17.80	61155	NASCO - FORT ATKINSON	PE08013H... PEDOMETER PACKAGE
1994	8555	18	1.04	61155	NASCO - FORT ATKINSON	WA29661H... MYPLATE PURSUIT BOARD GAME
1994	983059	18	11.12	61155	NASCO - FORT ATKINSON	WA29661H... MYPLATE PURSUIT BOARD GAME
1994	983058	18	5.36	61155	NASCO - FORT ATKINSON	WA29661H... MYPLATE PURSUIT BOARD GAME
1994	997102	18	3.18	61155	NASCO - FORT ATKINSON	WA29661H... MYPLATE PURSUIT BOARD GAME
1994	8555	19	8.00	61155	NASCO - FORT ATKINSON	WA23212H... CAREER EXPEDITION BOARD GAME
1994	983059	19	85.38	61155	NASCO - FORT ATKINSON	WA23212H... CAREER EXPEDITION BOARD GAME
1994	983058	19	41.15	61155	NASCO - FORT ATKINSON	WA23212H... CAREER EXPEDITION BOARD GAME
1994	997102	19	24.38	61155	NASCO - FORT ATKINSON	WA23212H... CAREER EXPEDITION BOARD GAME

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	8555	20	3.34	61155	NASCO - FORT ATKINSON	WA31765H... MY DIGITAL LIFE
1994	983058	20	17.18	61155	NASCO - FORT ATKINSON	WA31765H... MY DIGITAL LIFE
1994	983059	20	35.65	61155	NASCO - FORT ATKINSON	WA31765H... MY DIGITAL LIFE
1994	997102	20	10.18	61155	NASCO - FORT ATKINSON	WA31765H... MY DIGITAL LIFE
1994	8555	21	5.43	61155	NASCO - FORT ATKINSON	WA26383H... REAL PEOPLE: TEENS AND ETHICS
1994	983059	21	57.94	61155	NASCO - FORT ATKINSON	WA26383H... REAL PEOPLE: TEENS AND ETHICS
1994	997102	21	16.54	61155	NASCO - FORT ATKINSON	WA26383H... REAL PEOPLE: TEENS AND ETHICS
1994	983058	21	27.92	61155	NASCO - FORT ATKINSON	WA26383H... REAL PEOPLE: TEENS AND ETHICS
1994	8555	22	13.79	61155	NASCO - FORT ATKINSON	972899H...CRAYOLA WASHABLE 8 COLOR CLASS PACK
1994	983059	22	147.14	61155	NASCO - FORT ATKINSON	972899H...CRAYOLA WASHABLE 8 COLOR CLASS PACK
1994	983058	22	70.90	61155	NASCO - FORT ATKINSON	972899H...CRAYOLA WASHABLE 8 COLOR CLASS PACK
1994	997102	22	42.01	61155	NASCO - FORT ATKINSON	972899H...CRAYOLA WASHABLE 8 COLOR CLASS PACK
1994	8555	23	2.16	61155	NASCO - FORT ATKINSON	9100150H... BULK-KRYLIC PAINT SET
1994	983059	23	23.07	61155	NASCO - FORT ATKINSON	9100150H... BULK-KRYLIC PAINT SET
1994	997102	23	6.59	61155	NASCO - FORT ATKINSON	9100150H... BULK-KRYLIC PAINT SET
1994	983058	23	11.12	61155	NASCO - FORT ATKINSON	9100150H... BULK-KRYLIC PAINT SET
1994	8555	24	0.20	61155	NASCO - FORT ATKINSON	9726694H...COLORFUL BUTTONS
1994	997102	24	0.59	61155	NASCO - FORT ATKINSON	9726694H...COLORFUL BUTTONS
1994	983058	24	1.00	61155	NASCO - FORT ATKINSON	9726694H...COLORFUL BUTTONS
1994	983059	24	2.07	61155	NASCO - FORT ATKINSON	9726694H...COLORFUL BUTTONS
1994	8555	25	0.21	61155	NASCO - FORT ATKINSON	9703840H...BULK BUTTON ASST
1994	983059	25	2.21	61155	NASCO - FORT ATKINSON	9703840H...BULK BUTTON ASST
1994	997102	25	0.63	61155	NASCO - FORT ATKINSON	9703840H...BULK BUTTON ASST
1994	983058	25	1.06	61155	NASCO - FORT ATKINSON	9703840H...BULK BUTTON ASST
1994	8555	26	0.52	61155	NASCO - FORT ATKINSON	9705780H...RIBBON VALUE PACK
1994	983058	26	2.69	61155	NASCO - FORT ATKINSON	9705780H...RIBBON VALUE PACK
1994	997102	26	1.59	61155	NASCO - FORT ATKINSON	9705780H...RIBBON VALUE PACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	983059	26	5.57	61155	NASCO - FORT ATKINSON	9705780H...RIBBON VALUE PACK
1994	8555	27	0.91	61155	NASCO - FORT ATKINSON	9725403H...RIBBONS ON SPOOLS
1994	983059	27	9.70	61155	NASCO - FORT ATKINSON	9725403H...RIBBONS ON SPOOLS
1994	997102	27	2.77	61155	NASCO - FORT ATKINSON	9725403H...RIBBONS ON SPOOLS
1994	983058	27	4.67	61155	NASCO - FORT ATKINSON	9725403H...RIBBONS ON SPOOLS
1994	8555	28	7.94	61155	NASCO - FORT ATKINSON	WA29469H... ROWENTA DW5080003 IRON
1994	983059	28	84.67	61155	NASCO - FORT ATKINSON	WA29469H... ROWENTA DW5080003 IRON
1994	997102	28	24.17	61155	NASCO - FORT ATKINSON	WA29469H... ROWENTA DW5080003 IRON
1994	983058	28	40.80	61155	NASCO - FORT ATKINSON	WA29469H... ROWENTA DW5080003 IRON
1994	8555	29	0.17	61155	NASCO - FORT ATKINSON	WA29922H... IRON CLEAN SHEETS
1994	983059	29	1.76	61155	NASCO - FORT ATKINSON	WA29922H... IRON CLEAN SHEETS
1994	997102	29	0.50	61155	NASCO - FORT ATKINSON	WA29922H... IRON CLEAN SHEETS
1994	983058	29	0.85	61155	NASCO - FORT ATKINSON	WA29922H... IRON CLEAN SHEETS
1994	8555	30	2.01	61155	NASCO - FORT ATKINSON	WA27428H... COATS AND CLARK 50 SPOOL THREAD
1994	983059	30	21.38	61155	NASCO - FORT ATKINSON	WA27428H... COATS AND CLARK 50 SPOOL THREAD
1994	983058	30	10.30	61155	NASCO - FORT ATKINSON	WA27428H... COATS AND CLARK 50 SPOOL THREAD
1994	997102	30	6.10	61155	NASCO - FORT ATKINSON	WA27428H... COATS AND CLARK 50 SPOOL THREAD
1994	8555	31	0.33	61155	NASCO - FORT ATKINSON	WA22258H... PATTERN TRACING PAPER
1994	983059	31	3.54	61155	NASCO - FORT ATKINSON	WA22258H... PATTERN TRACING PAPER
1994	997102	31	1.01	61155	NASCO - FORT ATKINSON	WA22258H... PATTERN TRACING PAPER
1994	983058	31	1.71	61155	NASCO - FORT ATKINSON	WA22258H... PATTERN TRACING PAPER
1994	8555	32	0.75	61155	NASCO - FORT ATKINSON	WA32116(X)H...JANOME PLASTIC BOBBINS
1994	983059	32	8.03	61155	NASCO - FORT ATKINSON	WA32116(X)H...JANOME PLASTIC BOBBINS
1994	997102	32	2.29	61155	NASCO - FORT ATKINSON	WA32116(X)H...JANOME PLASTIC BOBBINS
1994	983058	32	3.87	61155	NASCO - FORT ATKINSON	WA32116(X)H...JANOME PLASTIC BOBBINS
1994	8555	33	0.58	61155	NASCO - FORT ATKINSON	WA19814H... WHITE DEMO CLOTH
1994	983058	33	2.97	61155	NASCO - FORT ATKINSON	WA19814H... WHITE DEMO CLOTH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	983059	33	6.15	61155	NASCO - FORT ATKINSON	WA19814H... WHITE DEMO CLOTH
1994	997102	33	1.76	61155	NASCO - FORT ATKINSON	WA19814H... WHITE DEMO CLOTH
1994	8555	34	8.48	61155	NASCO - FORT ATKINSON	Z40033H... DRESS FORM-SMALL
1994	997102	34	25.81	61155	NASCO - FORT ATKINSON	Z40033H... DRESS FORM-SMALL
1994	983058	34	43.56	61155	NASCO - FORT ATKINSON	Z40033H... DRESS FORM-SMALL
1994	983059	34	90.40	61155	NASCO - FORT ATKINSON	Z40033H... DRESS FORM-SMALL
1994	8555	35	8.07	61155	NASCO - FORT ATKINSON	Z40034H... DRESS FORM MEDIUM
1994	997102	35	24.56	61155	NASCO - FORT ATKINSON	Z40034H... DRESS FORM MEDIUM
1994	983059	35	86.03	61155	NASCO - FORT ATKINSON	Z40034H... DRESS FORM MEDIUM
1994	983058	35	41.46	61155	NASCO - FORT ATKINSON	Z40034H... DRESS FORM MEDIUM
1994	8555	99	12.54	61155	NASCO - FORT ATKINSON	ESTIMATED SHIPPING/HANDLING
1994	983058	99	64.45	61155	NASCO - FORT ATKINSON	ESTIMATED SHIPPING/HANDLING
1994	997102	99	38.19	61155	NASCO - FORT ATKINSON	ESTIMATED SHIPPING/HANDLING
1994	983059	99	133.76	61155	NASCO - FORT ATKINSON	ESTIMATED SHIPPING/HANDLING

**Total for check number 448873** 2,321.63  
**Check Number 448874**

1994	C WHITED2014	1	95.75	00022740	NOTARY PUBLIC UNDERWRITERS	NOTARY COMMISSION FOR CATHERINE WHITED
1994	C WHITED2014	2	6.00	00022740	NOTARY PUBLIC UNDERWRITERS	SHIPPING

**Total for check number 448874** 101.75  
**Check Number 448875**

6604	1-22216D	1	1,670.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	4 TRIPP LITE SMARTRACK 10U WALL-MOUNT CABINET
------	----------	---	----------	-------	-------------------------------------	---

**Total for check number 448875** 1,670.00  
**Check Number 448876**

1994	POSITIVECONF	0	78.00	46110	PAMELA MICHELLE ANDREWS	6/23-6/25 HOUSTON, TX
------	--------------	---	-------	-------	-------------------------	-----------------------

**Total for check number 448876** 78.00  
**Check Number 448877**

1994	6/10-6/13/14	0	355.48	42709	GUSTI RATLIFF	TRAVEL
------	--------------	---	--------	-------	---------------	--------

**Total for check number 448877** 355.48  
**Check Number 448878**

1994	244667-00	1	27.00	00021035	REBECCA'S	JB971 TYVEK WRISTBANDS (UNIT) COLOR: JB974BE
1994	244667-00	2	27.00	00021035	REBECCA'S	JB971 TYVEK WRISTBANDS (UNIT) COLOR: JB974GN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	244667-00	3	18.00	00021035	REBECCA'S	JB971 TYVEK WRISTBANDS (UNIT) COLOR: JB974OE
1994	244667-00	4	27.00	00021035	REBECCA'S	JB971 TYVEK WRISTBANDS (UNIT) COLOR: JB974PK
1994	244667-00	5	27.00	00021035	REBECCA'S	JB971 TYVEK WRISTBANDS (UNIT) COLOR: JB974PE
1994	244667-00	6	18.00	00021035	REBECCA'S	JB971 TYVEK WRISTBANDS (UNIT) COLOR: JB974RD
1994	244667-00	7	27.00	00021035	REBECCA'S	JB971 TYVEK WRISTBANDS (UNIT) COLOR: JB974YW
1994	244667-00	8	11.79	00021035	REBECCA'S	SHIPPING
<b>Total for check number 448878</b>			<b>182.79</b>			
<b>Check Number 448879</b>						
1994	603TV-1	1	2,104.00	00002515	COMMUNITY PRODUCTS LLC	ITEM #K503 PACER GAIT TRAINER
<b>Total for check number 448879</b>			<b>2,104.00</b>			
<b>Check Number 448880</b>						
1994	6724	1	550.00	56649	ROBERTO PRADO **USE V# 67371**	TSHIRTS FOR STUDENTS ONLY
1994	1118	1	650.00	56649	ROBERTO PRADO **USE V# 67371**	SHIRTS FOR AVID STUDENTS
<b>Total for check number 448880</b>			<b>1,200.00</b>			
<b>Check Number 448881</b>						
1994	10266	1	2,460.50	64803	SAFEHAVEN PEST CONTROL LLC	SAFE HAVEN PEST CONTROL SERVICES TO BE USED DISTRICT WIDE
<b>Total for check number 448881</b>			<b>2,460.50</b>			
<b>Check Number 448882</b>						
1994	IN-15846	1	0.00	52596	SAFESCHOOLS, LLC	SAFE SCHOOLS TRAINING 500 ADDITIONAL LICENSES
<b>Total for check number 448882</b>			<b>0.00</b>			
<b>Check Number 448883</b>						
1994	S106111-IN	1	700.00	00022419	SASSI INSTITUTE	SOL - SASSIONLINE ADMINISTRATIONS SUBSTANCE ABUSE SUBTLE SCREENING INVENTORY FOR INTERVENTION COUNSELORS
<b>Total for check number 448883</b>			<b>700.00</b>			
<b>Check Number 448884</b>						
6604	GB00114791	1	18,399.00	47319	SHI GOVERNMENT SOLUTIONS INC	AVEPOINT 300GB MIRGRATION SOLUTION MOVING EMAILS FROM VERSION 2010 TO VERSION 2013
<b>Total for check number 448884</b>			<b>18,399.00</b>			
<b>Check Number 448885</b>						
1994	795583	1	179.70	58129	SOLUTION TREE, INC	FOR ADMINISTRATORS AT FRHS. #43BCB-BK273 BUILDING PROFESSIONAL LEARNING COMMUNITY AT WORK.
1994	795583	2	179.70	58129	SOLUTION TREE, INC	PROFESSIONAL LEARNIUNG COMMUNITIES AT WORK 43BCB- BKF032
1994	795583	3	28.00	58129	SOLUTION TREE, INC	ESTIMATED SHIPPING CHARGES

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Total for check number 448885</b>			387.40			
<b>Check Number 448886</b>						
1994	672922	1	39.99	40804	STEVE SPANGLER SCIENCE, INC	WRAC-110 BABY SODA BOTTLE TEST TUBE RACKS
1994	672922	2	38.99	40804	STEVE SPANGLER SCIENCE, INC	WBSB-600 BABY SODA BOTTLE TEST TUBES WITH CAPS & ACTIVITY GUIDE
1994	672922	3	20.97	40804	STEVE SPANGLER SCIENCE, INC	WFIZ-450 FLAT FIZZERS
1994	672922	4	11.99	40804	STEVE SPANGLER SCIENCE, INC	SHIPPING FLAT RATE
<b>Total for check number 448886</b>			111.94			
<b>Check Number 448887</b>						
1994	160510	1	0.00	48341	STANDARD DEVIANTS DBA GOLDHILL EDUC	CAREER ENHANCEMENT LIFE SKILLS SUPER PACK DVD PRODUCT CODE: GH4127
1994	160510	99	0.00	48341	STANDARD DEVIANTS DBA GOLDHILL EDUC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 448887</b>			0.00			
<b>Check Number 448888</b>						
2404	1750	1	2,253.00	64592	SUPREME FIXTURE COMPANY, INC.	ICE CUBER W/BIN MANITOWAC UY-0240A
2404	1747	1	2,253.00	64592	SUPREME FIXTURE COMPANY, INC.	ICE CUBER W/BIN MANITOWAC UY-0240A
2404	1824	1	2,027.00	64592	SUPREME FIXTURE COMPANY, INC.	RESTOCKING FEE FOR ICE MACHINES
2404	1752CM	1	-2,253.00	64592	SUPREME FIXTURE COMPANY, INC.	ICE CUBER W/BIN MANITOWAC UY-240A
2404	1752	1	2,253.00	64592	SUPREME FIXTURE COMPANY, INC.	ICE CUBER W/BIN MANITOWAC UY-240A
2404	1751CM	1	-2,253.00	64592	SUPREME FIXTURE COMPANY, INC.	ICE CUBER W/BIN MANITOWAC UY-0240A
2404	1751	1	2,253.00	64592	SUPREME FIXTURE COMPANY, INC.	ICE CUBER W/BIN MANITOWAC UY-0240A
2404	1747CM	1	-2,253.00	64592	SUPREME FIXTURE COMPANY, INC.	ICE CUBER W/BIN MANITOWAC UY-0240A
2404	1748	1	2,253.00	64592	SUPREME FIXTURE COMPANY, INC.	ICE CUBER W/BIN MANITOWAC UY-0240A
2404	1748CM	1	-2,253.00	64592	SUPREME FIXTURE COMPANY, INC.	ICE CUBER W/BIN MANITOWAC UY-0240A
2404	1749	1	2,253.00	64592	SUPREME FIXTURE COMPANY, INC.	ICE CUBER W/BIN MANITOWAC UY-240A
2404	1749CM	1	-2,253.00	64592	SUPREME FIXTURE COMPANY, INC.	ICE CUBER W/BIN MANITOWAC UY-240A
2404	1750CM	1	-2,253.00	64592	SUPREME FIXTURE COMPANY, INC.	ICE CUBER W/BIN MANITOWAC UY-0240A
2404	1824	2	750.00	64592	SUPREME FIXTURE COMPANY, INC.	RETURN FREIGHT FEE
<b>Total for check number 448888</b>			2,777.00			
<b>Check Number 448889</b>						
1994	MBRSHP 14-15	0	0.00	51589	T C E A	JOE GRIFFIN 873560
1994	MBRSHP 14-15	0	0.00	51589	T C E A	RHONDA DOMINGUEZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 448889			0.00			
Check Number 448890						
6604	T33617-IN	1	9,895.20	49763	TECHNOLOGY FOR EDUCATION LLC	X2-10GB-SR CISCO 10GBASE SR X2 MODULE
Total for check number 448890			9,895.20			
Check Number 448891						
4614	G. MUEGGEE	0	500.00	00014534	TEXAS A & M UNIVERSITY	COCA COLA SCHOLARSHIP
Total for check number 448891			500.00			
Check Number 448892						
1994	10009462	1	70.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	DISTRICT WIDE BOILER LICENSING
Total for check number 448892			70.00			
Check Number 448893						
1994	52284	1	760.74	00013517	TEXAS FURNITURE SOURCE INC	PARK AVENUE COLLECTION HIGH BACK CHAIR MODEL: H5021.H.UR10
1994	52284	2	1,521.48	00013517	TEXAS FURNITURE SOURCE INC	PARK AVENUE COLLECTION HIGH BACK CHAIR MODEL: H5021.H.UR10
1994	52284	3	380.37	00013517	TEXAS FURNITURE SOURCE INC	PARK AVENUE COLLECTION HIGH BACK CHAIR MODEL: H5021.H.UR10
1994	52284	4	760.74	00013517	TEXAS FURNITURE SOURCE INC	PARK AVENUE COLLECTION HIGH BACK CHAIR MODEL: H5021.H.UR10
Total for check number 448893			3,423.33			
Check Number 448894						
4614	N20248	1	479.60	43875	SCREEN GRAPHIX **USE V#66895**	88 STUDENT READING BINGO SHIRTS
Total for check number 448894			479.60			
Check Number 448895						
2114	1334	1	170.00	50922	VIRGINIA A. DOWD	REGISTRATION FOR TAMALA RODGERS TO ATTEND THE PHONICS DANCE WORKSHOP IN DALLAS, TX ON JULY 25, 2014
Total for check number 448895			170.00			
Check Number 448896						
1994	IV986007	1	2,637.60	00007883	TRIUMPH LEARNING LLC	ITEM #414TX TEXAS END-OF-COURSE COACH, ENGLISH II
1994	IV986007	2	316.51	00007883	TRIUMPH LEARNING LLC	SHIPPING
Total for check number 448896			2,954.11			
Check Number 448897						
1994	43431386-00	1	2,085.91	00002084	UNITED REFRIGERATION INC	REPLACE WALL PACK A/C ON KHS PORTABLE 10
Total for check number 448897			2,085.91			
Check Number 448898						
1994	121834566-00	1	210.73	62839	UNITED RENTALS (NORTH AMERICA), INC	EQUIPMENT RENTAL
1994	121834566-00	2	84.29	62839	UNITED RENTALS (NORTH AMERICA), INC	SERVICE / REPAIRS FOR EQUIPMENT
1994	121834566-00	3	42.14	62839	UNITED RENTALS (NORTH AMERICA), INC	PARTS / SUPPLIES FOR EQUIPMENT
Total for check number 448898			337.16			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 448899</b>						
4614	L. MCCANN	0	500.00	51744	UNIV OF TEXAS AT TYLER *USE V#50708	COCA COLA SCHOLARSHIP
<b>Total for check number 448899</b>			500.00			
<b>Check Number 448900</b>						
1994	W/WTR JUL 14	0	2,481.39	00011880	CITY OF WATAUGA	WRE
<b>Total for check number 448900</b>			2,481.39			
<b>Check Number 448901</b>						
4614	REFUND 8/13	0	66.97	65204	KIM WEATHERFORD	BOOK REFUND
<b>Total for check number 448901</b>			66.97			
<b>Check Number V11071</b>						
1994	IN 2846591	1	127.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE 5 LANGUAGES OF APPRECIATION IN THE WORKPLACE ISBN: 9780802461766
<b>Total for check number V11071</b>			127.60			
<b>Check Number V11072</b>						
1994	13923	1	805.50	00001838	BOBBY EVANS SPORTING GOODS INC	PRACTICE JERSEYS, BLANK 30/WHITE, 30/BLACK, 30/GOLD
1994	13923	2	25.00	00001838	BOBBY EVANS SPORTING GOODS INC	SHIPPING
<b>Total for check number V11072</b>			830.50			
<b>Check Number V11073</b>						
1994	854097	1	1,807.28	00013036	BOUND TO STAY BOUND BOOKS, INC	BTSB BOOK ORDER
1994	857749	1	420.23	00013036	BOUND TO STAY BOUND BOOKS, INC	BTSB BOOK ORDER
<b>Total for check number V11073</b>			2,227.51			
<b>Check Number V11074</b>						
1994	5317824	1	21.36	00001096	DEMCO, INC.	DEMCO ECONOMY BOOK TAPE 2"X30 YARDS ITEM# WI12228040
1994	5320489	1	476.31	00001096	DEMCO, INC.	DEMCO - BARCODE SCANNER
1994	5330665	1	28.98	00001096	DEMCO, INC.	SCOTCH 845 TAPE 4"X15 YARDS WS 16740800
1994	5314325	1	701.07	00001096	DEMCO, INC.	DEMCO - BARCODE SCANNER
1994	C84032	1	-341.32	00001096	DEMCO, INC.	DEMCO - BARCODE SCANNER
1994	C84278	1	-134.99	00001096	DEMCO, INC.	DEMCO - BARCODE SCANNER
1994	5317824	2	1,019.99	00001096	DEMCO, INC.	LIBRACRAFT 42"H DF PICTURE BK MOBILE STARTER UNIT W/DIVIDERS ITEM# WF13617420 NATURAL OAK RCM001 LAMINATE TOP-MATCHING WOODGRAIN
1994	5330665	2	41.07	00001096	DEMCO, INC.	HS BAND-AID STYLE LBL PROTECTOR 1 1/2"H X 3 1/4"W 200/PKG
1994	5317824	3	15.99	00001096	DEMCO, INC.	AVERY ECOFRIENDLY ADDRESS LABELS 1"H X 2-5/8"W 750 PER BOX ITEM# WS12208300



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	5330665	3	16.26	00001096	DEMCO, INC.	CLEAR GLOSSY LABEL PROTECTORS 1 1/2"H X 4"W 250/ROLL
1994	5317824	4	35.52	00001096	DEMCO, INC.	NON GLARE LABEL PROTECTORS 1-1/2"H X 4-1/4"W 250 PER ROLL ITEM # WI12806540
1994	5330665	4	23.94	00001096	DEMCO, INC.	CLEAR GLOSSY LABEL PROTECTORS 1 1/2"H X 2"W
1994	5330665	5	8.82	00001096	DEMCO, INC.	SHIPPING AND HANDLING
1994	5317824	5	104.99	00001096	DEMCO, INC.	SCOTCH C-22 TWIN ROLL TAPE DISPENSER BEIGE ITEM # WS16335900
1994	5317824	6	170.60	00001096	DEMCO, INC.	SHIPPING
<b>Total for check number V11074</b>			<b>2,188.59</b>			
<b>Check Number V11075</b>						
8654	05815977	1	95.00	00009210	J W PEPPER & SON, INC	TO ORDER MUSIC FOR FRHS BAND CONCERT ON APRIL 11TH." THE MACHINE AWAKES"
<b>Total for check number V11075</b>			<b>95.00</b>			
<b>Check Number V11076</b>						
4614	VB14-1	1	1,500.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	200 BADGER DRI FIT T SHIRTS V FOR FRHS GIRLS VOLLEYBALL TEAM AND CAMP FOR THE STUDENTS.
<b>Total for check number V11076</b>			<b>1,500.00</b>			
<b>Check Number V11077</b>						
1994	69178770	1	1,836.07	58322	JOHN DEERE LANDSCAPES, INC	FOR PEST CONTROL CHEMICALS AND SUPPLIES TO BE USED DISTRICT WIDE
<b>Total for check number V11077</b>			<b>1,836.07</b>			
<b>Check Number V11078</b>						
1994	1230396	1	97.49	00017083	JONES SCHOOL SUPPLY COMP, INC	#2091 CARDED "BLANK" RIBBON - RED
1994	1230396	2	29.25	00017083	JONES SCHOOL SUPPLY COMP, INC	#2091 CARDED "BLANK" RIBBON - HOT GREEN
1994	1230396	3	58.50	00017083	JONES SCHOOL SUPPLY COMP, INC	#2091 CARDED "BLANK" RIBBON - HUNTER GREEN
1994	1230396	4	39.00	00017083	JONES SCHOOL SUPPLY COMP, INC	#2091 CARDED "BLANK" RIBBON - YELLOW
1994	1230396	5	58.50	00017083	JONES SCHOOL SUPPLY COMP, INC	#2091 CARDED "BLANK" RIBBON - PURPLE
1994	1230396	6	58.50	00017083	JONES SCHOOL SUPPLY COMP, INC	#2091 CARDED "BLANK" RIBBON - LT. BLUE
1994	1230396	7	9.75	00017083	JONES SCHOOL SUPPLY COMP, INC	#2091 CARDED "BLANK" RIBBON - WHITE
1994	1230396	8	29.25	00017083	JONES SCHOOL SUPPLY COMP, INC	#2091 CARDED "BLANK" RIBBON - HOT PINK
1994	1230396	9	19.50	00017083	JONES SCHOOL SUPPLY COMP, INC	#2091 CARDED "BLANK" RIBBON - HOT ORANGE
1994	1230396	10	20.00	00017083	JONES SCHOOL SUPPLY COMP, INC	SHIPPING
<b>Total for check number V11078</b>			<b>419.74</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V11079</b>						
1994	INV001336897	1	33.30	00001259	JOHN W GASPARINI, INC.	FOR THE PURCHASE OF PLUMBING SUPPLIES TO BE USED THROUGHOUT THE DISTRICT
<b>Total for check number V11079</b>			33.30			
<b>Check Number V11080</b>						
1994	52201548	1	615.50	00020573	CENGAGE LEARNING, INC.	9780840064981-0840064985...CENTURY 21 ACCOUNTING: GENERAL JOURNAL
1994	52258109	1	-615.50	00020573	CENGAGE LEARNING, INC.	9780840064981-0840064985...CENTURY 21 ACCOUNTING: GENERAL JOURNAL
1994	52198074	1	1,318.45	00020573	CENGAGE LEARNING, INC.	9780840064981-0840064985...CENTURY 21 ACCOUNTING: GENERAL JOURNAL
1994	52258109	2	-10.70	00020573	CENGAGE LEARNING, INC.	9781111579524-1111579520...DIGITAL DIVERSIONS MANUAL SIMULATION KEY FOR THE CENTURY 21 ACCOUNTING, 10TH EDITION
1994	52201548	2	10.70	00020573	CENGAGE LEARNING, INC.	9781111579524-1111579520...DIGITAL DIVERSIONS MANUAL SIMULATION KEY FOR THE CENTURY 21 ACCOUNTING, 10TH EDITION
1994	52198074	2	22.93	00020573	CENGAGE LEARNING, INC.	9781111579524-1111579520...DIGITAL DIVERSIONS MANUAL SIMULATION KEY FOR THE CENTURY 21 ACCOUNTING, 10TH EDITION
1994	52258109	3	-86.60	00020573	CENGAGE LEARNING, INC.	9781111579517-1111579512...DIGITAL DIVERSIONS MANUAL SIMULATION FOR CENTURY 21 ACCOUNTING, 10TH EDITION
1994	52198074	3	185.59	00020573	CENGAGE LEARNING, INC.	9781111579517-1111579512...DIGITAL DIVERSIONS MANUAL SIMULATION FOR CENTURY 21 ACCOUNTING, 10TH EDITION
1994	52201548	3	86.60	00020573	CENGAGE LEARNING, INC.	9781111579517-1111579512...DIGITAL DIVERSIONS MANUAL SIMULATION FOR CENTURY 21 ACCOUNTING, 10TH EDITION
1994	52258109	4	-84.30	00020573	CENGAGE LEARNING, INC.	9781285441412-1285441419...APLIA ONLINE WORKING PAPERS, CHAPTER 18-24 INSTANT ACCESS FOR CENTURY 21 ACCOUNTING
1994	52201548	4	84.30	00020573	CENGAGE LEARNING, INC.	9781285441412-1285441419...APLIA ONLINE WORKING PAPERS, CHAPTER 18-24 INSTANT ACCESS FOR CENTURY 21 ACCOUNTING
1994	52198074	4	180.57	00020573	CENGAGE LEARNING, INC.	9781285441412-1285441419...APLIA ONLINE WORKING PAPERS, CHAPTER 18-24 INSTANT ACCESS FOR CENTURY 21 ACCOUNTING
1994	52258109	5	-602.00	00020573	CENGAGE LEARNING, INC.	9781285441429-1285441427...APLIA ONLINE WORKING PAPERS, CHAPTER 1-17, INSTANT ACCESS FOR CENTURY 21 ACCOUNTING GENERAL LEDGER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	52201548	5	602.00	00020573	CENGAGE LEARNING, INC.	9781285441429-1285441427...APLIA ONLINE WORKING PAPERS, CHAPTER 1- 17, INSTANT ACCESS FOR CENTURY 21 ACCOUNTING GENERAL LEDGER
1994	52198074	5	1,289.80	00020573	CENGAGE LEARNING, INC.	9781285441429-1285441427...APLIA ONLINE WORKING PAPERS, CHAPTER 1- 17, INSTANT ACCESS FOR CENTURY 21 ACCOUNTING GENERAL LEDGER
1994	52258109	99	-139.90	00020573	CENGAGE LEARNING, INC.	ESTIMATED SHIPPING/HANDLING
1994	52201548	99	139.90	00020573	CENGAGE LEARNING, INC.	ESTIMATED SHIPPING/HANDLING
1994	52198074	99	299.74	00020573	CENGAGE LEARNING, INC.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V11080</b>			<b>3,297.08</b>			
<b>Check Number V11081</b>						
4614	115897	1	68.00	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$1,000.00. BAND MUSIC FOR THE 2013-2014 SCHOOL YEAR.
<b>Total for check number V11081</b>			<b>68.00</b>			
<b>Check Number V11082</b>						
1994	SI980178	1	408.50	00003175	WEST MUSIC COMPANY INC	530483 GAMEPLAN KINDERGARTEN CHARTS/V DELLELLES/KRISKE; CHARTS/DIGITAL
1994	SI975181	1	408.50	00003175	WEST MUSIC COMPANY INC	GAMEPLAN KINDEGARTEN CHARTS/V DELELLES/KRISKE; CHARTS/DIGITAL
1994	SI975182	1	408.50	00003175	WEST MUSIC COMPANY INC	GAMEPLAN KINDEGARTEN CHARTS/V DELELLES/KRISKE; CHARTS/DIGITAL
1994	SI975188	1	408.50	00003175	WEST MUSIC COMPANY INC	530483 GAMEPLAN KINDERGARTEN CHARTS/V DELLELLES/KRISKE; CHARTS/DIGITAL
1994	SI975189	1	408.50	00003175	WEST MUSIC COMPANY INC	530483 GAMEPLAN KINDERGARTEN CHARTS/V DELLELLES/KRISKE; CHARTS/DIGITAL
1994	SI980392	1	422.75	00003175	WEST MUSIC COMPANY INC	ITEM # 842723 ANNIE SHOWKIT KIDS COLLECTION SHIPPING IS FREE SEE ATTACHED QUOTE.SQ028444
1994	SI975212	1	427.50	00003175	WEST MUSIC COMPANY INC	530485 GAMEPLAN GRADE 2 CHARTS/VISUAL DELLELLES/KRISKE; CHARTS/DIGITAL
1994	SI980177	1	408.50	00003175	WEST MUSIC COMPANY INC	530483 GAMEPLAN KINDERGARTEN CHARTS/V DELLELLES/KRISKE; CHARTS/DIGITAL
1994	SI980180	1	408.50	00003175	WEST MUSIC COMPANY INC	530483 GAMEPLAN KINDERGARTEN CHARTS/V DELLELLES/KRISKE; CHARTS/DIGITAL
1994	SI980177	2	446.50	00003175	WEST MUSIC COMPANY INC	530487 GAMEPLAN GRADE 4 CHARTS/VISUAL DELELLES/KRISKE;CHARTS/DIGITAL
1994	SI975181	2	427.50	00003175	WEST MUSIC COMPANY INC	530485 GAMEPLAN GRADE 2 CHARTS/VISUAL DELLELLES/KRISKE; CHARTS/DIGITAL
1994	SI980178	2	427.50	00003175	WEST MUSIC COMPANY INC	530485 GAMEPLAN GRADE 2 CHARTS/VISUAL DELLELLES/KRISKE; CHARTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	SI975212	2	446.50	00003175	WEST MUSIC COMPANY INC	530487 GAMEPLAN GRADE 4 CHARTS/VISUAL DELELLES/KRISKE; CHARTS/DIGITAL
1994	SI975188	2	427.50	00003175	WEST MUSIC COMPANY INC	530485 GAMEPLAN GRADE 2 CHARTS/VISUAL DELELLES/KRISKE; CHARTS
1994	SI980180	2	427.50	00003175	WEST MUSIC COMPANY INC	530485 GAMEPLAN GRADE 2 CHARTS/VISUAL DELELLES/KRISKE; CHARTS
1994	SI975189	2	427.50	00003175	WEST MUSIC COMPANY INC	530485 GAMEPLAN GRADE 2 CHARTS/VISUAL DELELLES/KRISKE; CHARTS
1994	SI975182	2	427.50	00003175	WEST MUSIC COMPANY INC	530485 GAMEPLAN GRADE 2 CHARTS/VISUAL DELELLES/KRISKE; CHARTS/DIGITAL
1994	SI975188	3	446.50	00003175	WEST MUSIC COMPANY INC	530487 GAMEPLAN GRADE 4 CHARTS/VISUAL DELELLES/KRISKE; CHARTS/DIGITAL
1994	SI975189	3	446.50	00003175	WEST MUSIC COMPANY INC	530487 GAMEPLAN GRADE 4 CHARTS/VISUAL DELELLES/KRISKE; CHARTS/DIGITAL
1994	SI980180	3	446.50	00003175	WEST MUSIC COMPANY INC	530487 GAMEPLAN GRADE 4 CHARTS/VISUAL DELELLES/KRISKE; CHARTS/DIGITAL
1994	SI980177	3	332.50	00003175	WEST MUSIC COMPANY INC	354298 STRING SWING CC01UK WALL MOUNT; UKULELE; HANGER; OAK
1994	SI980178	3	446.50	00003175	WEST MUSIC COMPANY INC	530487 GAMEPLAN GRADE 4 CHARTS/VISUAL DELELLES/KRISKE; CHARTS/DIGITAL
1994	SI980180	4	332.50	00003175	WEST MUSIC COMPANY INC	354298 STRING SWING CC01UK WALL MOUNT; UKULELE; HANGER; OAK
1994	SI980178	4	332.50	00003175	WEST MUSIC COMPANY INC	354298 STRING SWING CC01UK WALL MOUNT; UKULELE; HANGER; OAK
<b>Total for check number V11082</b>			9,951.25			
<b>Check Number V11083</b>						
1994	137709	1	873.75	00021366	PERIPOLE, INC.	PB7060 HILO SOPRANO UKULELE
1994	137709	2	69.90	00021366	PERIPOLE, INC.	SHIPPING
<b>Total for check number V11083</b>			943.65			
<b>Check Number V11084</b>						
1994	572412-1	1	69.00	00015327	PITSCO, INC	P54680...FOAM POLYSTYRENE SHEETS (2" )(10 PACK)
1994	572412-1	99	8.00	00015327	PITSCO, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V11084</b>			77.00			
<b>Check Number V11085</b>						
4614	72097	1	500.00	00013500	PRECISION BUSINESS MACHINES, INC	CATALOG# VQ 16 PACK - 23: POSTER MAKER ROLLS - COLORS: 4 - 2300T - BLACK, 4 23" 2301T - BLUE, 23" 2302T - RED, 4 23" 2304T - HUNTER GREEN
4614	72104	1	2,497.50	00013500	PRECISION BUSINESS MACHINES, INC	PLEASE SEE ATTACHED QUOTE FOR PRECISION ONE-TOUCH FULL COLOR POSTER & BANNER PRINTER FOR TSMS CAMPUS-

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	72097	1	1,579.20	00013500	PRECISION BUSINESS MACHINES, INC	CATALOG# VQ 16 PACK - 23: POSTER MAKER ROLLS - COLORS: 4 - 2300T - BLACK, 4 23" 2301T - BLUE, 23" 2302T - RED, 4 23" 2304T - HUNTER GREEN
1994	72104	1	2,497.50	00013500	PRECISION BUSINESS MACHINES, INC	PLEASE SEE ATTACHED QUOTE FOR PRECISION ONE-TOUCH FULL COLOR POSTER & BANNER PRINTER FOR TSMS CAMPUS-
4614	72104	2	125.00	00013500	PRECISION BUSINESS MACHINES, INC	PLEASE SEE ATTACHED QUOTE FOR SHIPPING
4614	72097	2	99.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM# 2005A BLADES - 5 PACK
1994	72104	2	125.00	00013500	PRECISION BUSINESS MACHINES, INC	PLEASE SEE ATTACHED QUOTE FOR SHIPPING
4614	72104	3	125.00	00013500	PRECISION BUSINESS MACHINES, INC	PLEASE SEE ATTACHED QUOTE FOR INSTALLATION
1994	72104	3	125.00	00013500	PRECISION BUSINESS MACHINES, INC	PLEASE SEE ATTACHED QUOTE FOR INSTALLATION
<b>Total for check number V11085</b>			<b>7,674.15</b>			
<b>Check Number V11086</b>						
4614	204500378510	1	2,227.50	00022444	PREMIER AGENDAS INC	STUDENT PLANNERS
4614	204500378510	2	120.00	00022444	PREMIER AGENDAS INC	COLOR COVER CHARGE
4614	204500378510	99	320.00	00022444	PREMIER AGENDAS INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V11086</b>			<b>2,667.50</b>			
<b>Check Number V11087</b>						
1994	308101924826	1	211.59	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ATTACHED ORDER # 7776454999
8654	208112804763	1	63.62	00002046	SCHOOL SPECIALTY SUPPLY INC	ORDER #7776656908
4614	308101912114	1	317.80	00002046	SCHOOL SPECIALTY SUPPLY INC	VIEW ATTACHED CARD # 7776157810
1994	208112601392	1	242.76	00002046	SCHOOL SPECIALTY SUPPLY INC	ORDER # 7776437365 ATTACHED RECTANGLE TABLE FOR WORKROOM INCLUDES DELIVERY \$242.76
1994	208112782351	1	-16.52	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ATTACHED ORDER # 7776454999
1994	208112782350	1	-10.31	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ATTACHED ORDER # 7776454999
4614	208112782351	2	-9.98	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ATTACHED ORDER # 7776454999
4614	308101924826	2	127.92	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ATTACHED ORDER # 7776454999
4614	208112782350	2	-6.24	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ATTACHED ORDER # 7776454999
<b>Total for check number V11087</b>			<b>920.64</b>			
<b>Check Number V11088</b>						
1994	1415707300	1	9,574.50	45541	SHIFFLER EQUIPMENT SALES INC.	CUSTODIAL EQUIPMENT PARTS, SUPPLIES, AND REPAIRS DISTRICT WIDE
1994	1415707300	2	245.50	45541	SHIFFLER EQUIPMENT SALES INC.	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V11088			9,820.00			
Check Number V11091						
1994	3207315709	0	35.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	
1994	3207762072	0	-35.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	
1994	3220951271	1	11.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER 7111605339 - SCIENCE
1994	3234037384	1	483.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7119257242
1994	3233546763	1	103.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ONLINE ORDER # 7118719118 FOR SUPPLIES FOR THE KELC
1994	3238676347	1	-4.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER 7111605339 - SCIENCE
1994	3237202234	1	19.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7119257242
1994	3237202233	1	343.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7119257242
1994	323702232	1	-24.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7119257242
1994	3238676348	1	-0.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER 7111605339 - SCIENCE
1994	3237202236	1	182.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DOOR STOPS TO BE USED ON DOORS THROUGHOUT THE SCHOOL
1994	3237202245	1	1,462.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** 2013-2014 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC...
1994	3239290229	1	629.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7121539980 - STAPLES ITEM # 844624: QUARTET® CONNECTABLES® MODULAR SYSTEM, MAGNETIC PORCELAIN WHITEBOARD, MAHOGANY FINISH FRAME, 6'W X 4'H
1994	3238676354	1	-10.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DOOR STOPS TO BE USED ON DOORS THROUGHOUT THE SCHOOL
1994	3239290230	1	312.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER FOR NEW COUNSELING SPECIALIST - SUPPLIES ORDER# 7121747033
1994	3239290228	1	36.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE ORDER #7119728179
1994	3238676357	1	-72.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE ORDER #7119728179
1994	3238676350	1	115.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE ORDER #7119005855
1994	3238676351	1	-343.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7119257242
1994	3239290227	1	36.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE ORDER #7119728179
1994	3238676356	1	68.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE ORDER #7119728179
1994	3238676355	1	-14.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DOOR STOPS TO BE USED ON DOORS THROUGHOUT THE SCHOOL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	3235123009	1	220.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	QUOTE 1270400 7"X5" VERTICAL/HORIZONTAL T-STRIP ACRYLIC SIGN HOLDER MODEL# 102722 - 10 PAK FOR CAFETERIA TABLES CLASSROOM
1994	3220951271	2	63.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER 7111598919 - MORGAN
1994	3238676348	2	-2.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER 7111598919 - MORGAN
1994	3238676347	2	-22.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER 7111598919 - MORGAN
1994	3220951271	3	59.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER 7111606392 - MATH
1994	3238676348	3	-2.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER 7111606392 - MATH
1994	3238676347	3	-21.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER 7111606392 - MATH
1994	3220951271	4	184.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER 7111504986 - DAEP
1994	3238676348	4	-6.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER 7111504986 - DAEP
1994	3238676347	4	-65.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER 7111504986 - DAEP
1994	3220951271	5	0.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER 7111583211 - SPANISH
1994	3238676347	5	-0.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER 7111583211 - SPANISH
1994	3238676348	5	-0.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER 7111583211 - SPANISH
<b>Total for check number V11091</b>			<b>3,741.86</b>			
<b>Check Number V11092</b>						
1994	33794648	1	1,001.65	00012204	TRANE U.S. INC.	** DO NOT FAX ** VENDOR REPAIRS EMS (HVAC)SYSTEM @ BES.
<b>Total for check number V11092</b>			<b>1,001.65</b>			
<b>Check Number V11093</b>						
1994	829 1908971	1	131.04	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS
1994	829 1907091	1	126.80	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE PERSONNEL
1994	829 1910105	1	126.80	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE PERSONNEL
1994	829 1911972	1	145.41	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS
1994	829 1904101	1	126.80	58320	UNIFIRST HOLDINGS, INC	ANNUAL UNIFORM LEASE FOR WAREHOUSE STAFF FOR SCHOOL YEAR 2013-2014
<b>Total for check number V11093</b>			<b>656.85</b>			
<b>Check Number V11094</b>						
4614	5139172	1	690.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	ITEM# COL-BTA COLORIMETER
4614	5139172	2	70.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	TIEM# PF PICKET FENCE
4614	5139172	3	60.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	ITEM# PF-CART CART PICKET FENCE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	5139172	4	890.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	ITEM# BLK BUMPER LAUNCHER KIT
4614	5139172	5	22.10	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	SHIPPING
Total for check number V11094			1,732.10			
Check Number V11095						
1994	667828	1	3,468.00	00001787	WENGER CORPORATION	SRSR842.111 STAGETK, RECT, 4'8', 2 TIER, ICE STAGETEK SEATED RISER SYSTEM
1994	667828	2	560.00	00001787	WENGER CORPORATION	113J001 UNIVERSAL DECK AND RAIL CART
1994	667828	3	542.00	00001787	WENGER CORPORATION	FREIGHT/HANDLING
Total for check number V11095			4,570.00			
Check Number WT110822						
8634	T-11	0	1,684.08	55384	PENSERV PLAN SERVICES, INC	I36
Total for check number WT110822			1,684.08			
Check Number WT120822						
8634	T-12	0	50.00	49283	THE CHARLES SCHWAB TRUST CO	I36
Total for check number WT120822			50.00			
Check Number WT130822						
8634	T-13	0	799.99	62308	U.S. BANK N.A. MINNESOTA	I36 A10
Total for check number WT130822			799.99			
Check Date 8/25/2014						
Check Number 448902						
1994	31556850	1	125.00	53186	ACT	SET UP FEE
1994	31556850	2	37.50	53186	ACT	SCHOOL SEARCH FEE (\$7.50 PER HIGH SCHOOL)
1994	31556850	3	160.00	53186	ACT	BOTH EXCEL AND FLAT ASCII TEXT FORMATS
Total for check number 448902			322.50			
Check Number 448903						
4614	14C-2130	1	276.53	50666	ALLIANCE PUBLISHING & MARKETING INC	PURCHASE OF AGENDAS FOR STUDENT USE PER ATTACHED QUOTE #14Q-2129
4614	14C-2129	1	601.87	50666	ALLIANCE PUBLISHING & MARKETING INC	PURCHASE OF AGENDAS FOR STUDENT USE PER ATTACHED QUOTE #14Q-2129
4614	14C-2130	2	126.75	50666	ALLIANCE PUBLISHING & MARKETING INC	AGENDAS FOR STUDENTS PER ATTACHED QUOTE #14Q-2129
4614	14C-2129	2	275.85	50666	ALLIANCE PUBLISHING & MARKETING INC	AGENDAS FOR STUDENTS PER ATTACHED QUOTE #14Q-2129
4614	14C-2130	3	13.26	50666	ALLIANCE PUBLISHING & MARKETING INC	SHIPPING ON QUOTE #14Q-2130
4614	14C-2129	3	28.86	50666	ALLIANCE PUBLISHING & MARKETING INC	SHIPPING ON QUOTE #14Q-2130
4614	14C-2130	4	28.18	50666	ALLIANCE PUBLISHING & MARKETING INC	SHIPPING ON QUOTE #14Q-2129



Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	14C-2129	4	61.32	50666	ALLIANCE PUBLISHING & MARKETING INC	SHIPPING ON QUOTE #14Q-2129
Total for check number 448903			1,412.62			
Check Number 448904						
1994	INV-0017394	1	612.32	55841	ACR GOVERNMENT SOLUTIONS, INC.	DUKANE 8934 PROJECTOR
Total for check number 448904			612.32			
Check Number 448905						
1994	313726898809	1	45.86	57115	AUTO ZONE	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	313726243404	1	47.99	57115	AUTO ZONE	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	313726898601	1	238.80	57115	AUTO ZONE	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
Total for check number 448905			332.65			
Check Number 448906						
4614	SCHOLARSHIP	0	500.00	65065	BRIGHAM YOUNG UNIVERSITY - IDAHO	AMELIA MINNICH
Total for check number 448906			500.00			
Check Number 448907						
1994	NN78765	2	27,900.00	59202	CDW GOVERNMENT LLC	ITEM #2857041 SAM SERIES 3 CHROMEBOOK 16GB 2 GB - MFG #XE303C12-A01US
1994	NP52360	3	3,060.00	59202	CDW GOVERNMENT LLC	ITEM #2856676 ACAD GOOGLE CHROME OS MGT LIC+SUP 3Y - MFG# CROS-SW-DN-EDU
Total for check number 448907			30,960.00			
Check Number 448908						
1994	119974	0	51,700.00	65242	CENERGISTIC, INC.	
1994	119973	0	51,700.00	65242	CENERGISTIC, INC.	
Total for check number 448908			103,400.00			
Check Number 448909						
4614	15783	1	135.00	54751	DISCOUNT BANNERS & SIGNS	BANNERS FOR CHS TENNIS TEAM
Total for check number 448909			135.00			
Check Number 448910						
1994	157	1	720.00	60534	PHILLIP G DOMINGUEZ	DO NOT MAIL OR FAX VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
Total for check number 448910			720.00			
Check Number 448911						
6604	28841	1	8,375.00	58793	ESTES, MCCLURE & ASSOCIATES	PROFESSIONAL SERVICES FOR ENGINEERING SERVICES FOR FRHS AIR CHILLER CONSTRUCTION
Total for check number 448911			8,375.00			
Check Number 448912						
1994	3575866-00	1	1,536.31	61681	FACILITY SOLUTIONS GROUP, INC.	** DO NOT FAX ** PURCHASING REPLACEMENT LAMPS IN ORDER FOR US TO REPLACE LAMPS KHS & ISMS GYMS. QUOTE #3575866-00.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	783318	1	2,792.26	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS FACILITIES OUTDOOR LIGHT RETROFIT DIST WIDE
<b>Total for check number 448912</b>			<b>4,328.57</b>			
<b>Check Number 448913</b>						
4614	619047	1	199.31	00021371	FIVE STAR FORD OF TEXAS LTD	REPAIRS TO WHITE FLEET VEHICLE- EXPEDITION #3 HEATING/COOLING SYSTEM- ESTIMATED COST IS ATTACHED
<b>Total for check number 448913</b>			<b>199.31</b>			
<b>Check Number 448914</b>						
1994	441581F-0	1	138.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	65 LIBRARY BOOKS FOR \$806.67 (SEE ATTACHED LIST) BARCODE RANGE 11817076-11817141
1994	437798B	1	58.20	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS TO SUPPORT CURRICULUM AND AID INSTRUCTION
1994	441581	1	626.23	64733	FOLLETT SCHOOL SOLUTIONS, INC.	65 LIBRARY BOOKS FOR \$806.67 (SEE ATTACHED LIST) BARCODE RANGE 11817076-11817141
4614	437798B	1	111.14	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS TO SUPPORT CURRICULUM AND AID INSTRUCTION
<b>Total for check number 448914</b>			<b>934.06</b>			
<b>Check Number 448915</b>						
2404	9513895749	1	97.14	00001173	W.W. GRAINGER, INC.	CAFE AND KITCHENS PARTS ABD SUPPLIES DISTRICT WIDE
2404	9513860230	1	70.66	00001173	W.W. GRAINGER, INC.	CAFE AND KITCHENS PARTS ABD SUPPLIES DISTRICT WIDE
<b>Total for check number 448915</b>			<b>167.80</b>			
<b>Check Number 448916</b>						
2404	LUNCH REFUND	0	17.90	54655	SHANNON HESS	SYDNEY HESS
<b>Total for check number 448916</b>			<b>17.90</b>			
<b>Check Number 448917</b>						
1994	23	1	6.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	AUTOMATED CAR WASH SERVICE FOR FACILITY SYSTEMS & SERVICES DEPT'S S & TECHNICIAN'S VEHICLES.
<b>Total for check number 448917</b>			<b>6.00</b>			
<b>Check Number 448918</b>						
8654	062335	1	874.00	60194	KELLER TROPHY AND AWARDS, LTD	BLACK SHATTERED DREAM SHIRTS FOR CHS STUDENTS
8654	062841	1	591.50	60194	KELLER TROPHY AND AWARDS, LTD	T-SHIRTS FOR STUDENT COUNCIL MEMBERS WORKING CHARGER CONNECTION
4614	062836	1	144.00	60194	KELLER TROPHY AND AWARDS, LTD	CHARGER OF THE MONTH TENNIS T- SHIRTS SIZES 8-SMALL 7-MED. (WILL CALL FOR DESIGN & COLOR) FOR STUDENTS ONLY
4614	062638	1	250.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN COTTON WORKOUT T SHIRTS FOR CHS FOOTBALL PLAYERS
4614	062337	1	60.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVED PLATES TO BE GIVEN TO THE CROSS COUNTRY STUDENTS AT THEIR BANQUET.
4614	062837	1	200.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD SET CLUB TENNIS LONG SLEEVE T- SHIRTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	062363	1	25.00	60194	KELLER TROPHY AND AWARDS, LTD	TEAM PLAQUE NAME ENGRAVING PLATES
4614	062271	1	165.00	60194	KELLER TROPHY AND AWARDS, LTD	TROPHY (MUSIC NOTE ON BASE) WITH VARIOUS ENGRAVINGS - LIST OF ENGRAVINGS HAVE BEEN SENT TO KELLER TROPHY. FOR SPRING BAND CONCERT , MAY 15, 2014 FOR STUDENTS OF FHMS
4614	069130	1	319.60	60194	KELLER TROPHY AND AWARDS, LTD	12 PLATE PERP. PLAQUE
4614	062807	1	186.25	60194	KELLER TROPHY AND AWARDS, LTD	DOG TAGS FOR STUDENTS
4614	062400	1	89.97	60194	KELLER TROPHY AND AWARDS, LTD	PKAR14-20-10 TRACK MALE ALL STAR FIGURE 5" GOLD / ENGRAVING SHOULD READ: 300 MILES LIBERTY ELEMENTARY MORNING MILE
4614	062722	1	210.00	60194	KELLER TROPHY AND AWARDS, LTD	MEDALS FOR FRHS CROSS COUNTRY
1994	062346	1	160.00	60194	KELLER TROPHY AND AWARDS, LTD	16-5 X 7 PLAQUES
1994	062372	1	61.50	60194	KELLER TROPHY AND AWARDS, LTD	P4201-TEACHER OF THE YEAR PLAQUE FOR ANN LALLANDE
1994	062604	1	43.50	60194	KELLER TROPHY AND AWARDS, LTD	TEACHER OF THE YEAR PLAQUES SEE ATTACHED QUOTE AND NOTES
1994	062450	1	195.00	60194	KELLER TROPHY AND AWARDS, LTD	5 X 7 PLAQUES
1994	062507	1	250.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLD BASKETBALL
1994	062451	1	19.00	60194	KELLER TROPHY AND AWARDS, LTD	8X10 PLAQUE
8654	062335	2	493.00	60194	KELLER TROPHY AND AWARDS, LTD	WHITE SHATTERED DREAMS SHIRTS FOR CHS STUDENT PROGRAM SUPPORTS
8654	062841	2	1,000.50	60194	KELLER TROPHY AND AWARDS, LTD	POLOS FOR STUDENT COUNCIL MEMBERS WORKING CHARGER CONNECTION
4614	062271	2	21.00	60194	KELLER TROPHY AND AWARDS, LTD	NAME PLATES FOR BAND STUDENTS FROM FHMS FOR THE SPRING CONCERT, MAY 15, 2014
4614	069130	2	63.00	60194	KELLER TROPHY AND AWARDS, LTD	7 X 9 SUB PLAQUE
4614	062363	2	52.50	60194	KELLER TROPHY AND AWARDS, LTD	TEAM AWARDS PANTHER PAW WITH NAME ENGRAVING
4614	062400	2	89.96	60194	KELLER TROPHY AND AWARDS, LTD	PKAR14-20-10 TRACK FEMALE ALL STAR FIGURE 5" GOLD / ENGRAVING SHOULD READ: 300 MILES LIBERTY ELEMENTARY MORNING MILE
4614	062807	2	40.00	60194	KELLER TROPHY AND AWARDS, LTD	SET UP FEE
4614	062722	2	120.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE PLAQUES
1994	062346	2	90.00	60194	KELLER TROPHY AND AWARDS, LTD	5- 8 X 10 PLAQUES
1994	062507	2	20.00	60194	KELLER TROPHY AND AWARDS, LTD	ADDITIONAL PLATES
1994	062451	2	38.00	60194	KELLER TROPHY AND AWARDS, LTD	8 X 10 HUSKY OF THE YEAR PLAQUE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	062400	3	12.09	60194	KELLER TROPHY AND AWARDS, LTD	PTRK5-19-10 TRACK MALE ALL STAR FIGURE 5" GOLD / ENGRAVING SHOULD READ: 200 MILES LIBERTY ELEMENTARY MORNING MILE
4614	062722	3	108.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE PLAQUES
1994	062451	3	65.00	60194	KELLER TROPHY AND AWARDS, LTD	5 X 7 PLAQUE
4614	062400	4	33.08	60194	KELLER TROPHY AND AWARDS, LTD	SIMSSM38G TRACK MEDAL/RED&BLUE NECKBAND / ENGRAVING 3 LINES BACKSIDE: 100 MILES LIBERTY ELEMENTARY MORNING MILE
Total for check number 448918			6,090.45			
Check Number 448919						
1994	ENTRY 9/6/14	0	150.00	00017860	MANSFIELD SUMMIT HIGH SCHOOL	KELLER HS 9/6/14
Total for check number 448919			150.00			
Check Number 448920						
1994	AUG 13 2014	1	500.00	50177	DINAH MENGER	BACK TO SCHOOL MEETING - PD - CHORAL STAFF
Total for check number 448920			500.00			
Check Number 448921						
2404	119938	1	4,813.00	53027	MGM PRINTING SERVICES	2014-2015 FREE AND REDUCED APPLICATIONS TO BULK PACK BY LOCATION (40 OR 41...SCHOOLS OR SCHOOLS + ADMIN) AND DELIVER TO ONE LOCATION
Total for check number 448921			4,813.00			
Check Number 448922						
1994	REIMB 8/11	1	75.00	65194	DANA STALLINGS NEWCHURCH	REIMBURSEMENT FOR DANA NEWCHURCH'S REGISTRATION FOR AACCA SAFETY CERTIFICATION
Total for check number 448922			75.00			
Check Number 448923						
1994	35357419	1	296.50	00012725	NORTON METALS INC	PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT FOR DISTRICT WIDE USAGE
Total for check number 448923			296.50			
Check Number 448924						
1994	3112	1	585.00	63093	ADRIAN MCKINNEY	SERVICE / TESTING OF BACKFLOWS AND RPZ VALVES DIST WIDE
1994	3115	1	3,750.00	63093	ADRIAN MCKINNEY	FOR SERVICE AND REPAIRS TO BE USED DISTRICT WIDE
1994	3116	1	4,250.00	63093	ADRIAN MCKINNEY	FOR SERVICE AND REPAIRS TO BE USED DISTRICT WIDE
Total for check number 448924			8,585.00			
Check Number 448925						
4844	61727	1	5,375.00	63393	PREMIERE SPEAKERS BUREAU	HUDSON FOUNDATION GRANT GIVEN - KIM BEARDEN TO SPEAK - 8/21/14 FOR PROFESSIONAL DEVELOPMENT (BALANCE)
Total for check number 448925			5,375.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 448926</b>						
4614	KISD AUG 14	1	801.25	64866	QUINT BOENKER PREEMIE SURVIVAL	DONATION FROM FUNDS RAISED BY KELLER ISD PLAY FOR PREEMIES SOCCER TOURNAMENT FOR QUINT BOEKNER PREEMIE SURVIVAL FOUNDATION
Total for check number 448926			801.25			
<b>Check Number 448927</b>						
1994	8/17-8/18/14	0	277.48	53398	ROBERT MARK YOUNGS	TRAVEL.
Total for check number 448927			277.48			
<b>Check Number 448928</b>						
1994	7/25-8/1/14	0	520.24	62065	CAMREN MICHELLE ROBINSON	TRAVEL
Total for check number 448928			520.24			
<b>Check Number 448929</b>						
1994	L20259	1	125.00	00003446	SAMUEL FRENCH, INC	RPYALITY FEES FOR THE FOSSIL RIDGE HIGH SCHOOL DRAMA DEPT.....THIS IS A BALANCE FROM PREVIOUS SCHOOL YEAR
Total for check number 448929			125.00			
<b>Check Number 448930</b>						
2404	6/29-7/2/14	0	99.00	65239	PATRICIA ANNA SANIEI	TRAVEL
Total for check number 448930			99.00			
<b>Check Number 448931</b>						
1994	5034274	1	891.00	62941	STERICYCLE, INC.	INVOICES FOR WASTE MATERIAL COLLECTION FROM VARIOUS CAMPUSES.
1994	5034272	1	8,376.84	62941	STERICYCLE, INC.	INVOICES FOR WASTE MATERIAL COLLECTION FROM VARIOUS CAMPUSES.
1994	5034275	1	3,995.80	62941	STERICYCLE, INC.	INVOICES FOR WASTE MATERIAL COLLECTION FROM VARIOUS CAMPUSES.
1994	5034284	1	2,501.00	62941	STERICYCLE, INC.	INVOICES FOR WASTE MATERIAL COLLECTION FROM VARIOUS CAMPUSES.
1994	5034283	1	2,508.38	62941	STERICYCLE, INC.	INVOICES FOR WASTE MATERIAL COLLECTION FROM VARIOUS CAMPUSES.
Total for check number 448931			18,273.02			
<b>Check Number 448932</b>						
8654	SCHLRSH2014	0	1,000.00	53062	TEXAS A&M COLLEGE STATION	TELERI ANN SMITH COF
Total for check number 448932			1,000.00			
<b>Check Number 448933</b>						
1994	120122612001	1	1,650.00	62839	UNITED RENTALS (NORTH AMERICA), INC	** DO NOT FAX ** WILL PICK UP 2 EQUIPMENT RENTAL, SCISSOR LIFTS 30-33', ELECTR 32' ON 6-4-14 TO 8-4-14.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	120122612003	1	769.98	62839	UNITED RENTALS (NORTH AMERICA), INC	** DO NOT FAX ** WILL PICK UP 2 EQUIPMENT RENTAL, SCISSOR LIFTS 30-33', ELECTR 32' ON 6-4-14 TO 8-4-14.
1994	120122612002	1	1,650.00	62839	UNITED RENTALS (NORTH AMERICA), INC	** DO NOT FAX ** WILL PICK UP 2 EQUIPMENT RENTAL, SCISSOR LIFTS 30-33', ELECTR 32' ON 6-4-14 TO 8-4-14.
1994	120122612003	2	1.68	62839	UNITED RENTALS (NORTH AMERICA), INC	TX UNITPROPERTY TAX
1994	120122612002	2	3.61	62839	UNITED RENTALS (NORTH AMERICA), INC	TX UNITPROPERTY TAX
1994	120122612001	2	3.61	62839	UNITED RENTALS (NORTH AMERICA), INC	TX UNITPROPERTY TAX
1994	120122612001	3	8.90	62839	UNITED RENTALS (NORTH AMERICA), INC	ENVIRONMENTAL CHARGE
1994	120122612003	3	4.16	62839	UNITED RENTALS (NORTH AMERICA), INC	ENVIRONMENTAL CHARGE
1994	120122612002	3	8.90	62839	UNITED RENTALS (NORTH AMERICA), INC	ENVIRONMENTAL CHARGE

**Total for check number 448933** 4,100.84  
**Check Number 448934**

1994	8057838221	2	0.00	63639	VWR FUNDING, INC.	154613..."L" FIXED 90 DEGREE PHOTO RULES, METRIC
1994	8057838221	3	0.00	63639	VWR FUNDING, INC.	155059...THE BREEZE FINGERPRINT BRUSH
1994	8057838221	4	0.00	63639	VWR FUNDING, INC.	155085...6" ZEPHYR FIBERGLASS FP BRUSH
1994	8057838221	5	0.00	63639	VWR FUNDING, INC.	470213-398... LUMINOL DETECTION OF SIMULATED BLOOD KIT
1994	8057838221	6	0.00	63639	VWR FUNDING, INC.	470190-702...SIMULATED DROP & PROJECTED BLOOD 250ML
1994	8057838221	7	0.00	63639	VWR FUNDING, INC.	366084...SHERLOCK BONES ID OF SKELETAL REMAINS LAB AFRICAN FEMALE
1994	8057838221	8	0.00	63639	VWR FUNDING, INC.	366085...SHERLOCK BONES ID OF SKELETAL REMAINS LAB ASIAN FEMALE
1994	8057838221	9	0.00	63639	VWR FUNDING, INC.	470190-646... SHERLOCK BONES ID OF SKELETAL REMAINS LAB CAUCASIAN MALE
1994	8057838221	99	0.00	63639	VWR FUNDING, INC.	ESTIMATED SHIPPING/HANDLING

**Total for check number 448934** 0.00  
**Check Number V11096**

1984	29877	1	418.00	43640	AQUA-REC INC	DO NOT EXCEED \$5,000.00 TO BE USED FOR POOL CHEMICALS, PARTS AND SUPPLIES
------	-------	---	--------	-------	--------------	--

**Total for check number V11096** 418.00  
**Check Number V11097**

1994	2833276	1	41.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LEVERAGE LEADERSHIP: A PRACTICAL GUIDE TO BUILDING EXCEPTIONAL SCHOOLS BY BAMBRICK-SANTOYO, PAUL, LEM
------	---------	---	-------	-------	------------------------------------	---

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	2833277	1	4.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 0883929035427 THE OUTSIDERS FOR TSMS ELA CLASSES
1994	2833278	1	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545481946 GET INTO GEAR, STILTON!
1994	2844241	1	430.71	42721	BARNES AND NOBLE BOOKSELLERS, INC.	OPEN PO REQUEST FOR BOOKS DO NOT EXCEED
1994	2833477	1	236.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781934742167 INSTRUCTIONAL ROUNDS IN EDUCATION: A NETWORK - AUTH: ELIZABETH CITY (PER ATTACHED QUOTE)
1994	2833275	1	34.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780415732871 RIGOR IN YOUR CLASSROOM: A TOOLKIT FOR TEACHERS
1994	2844024	1	317.30	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DO NOT EXCEED 322.00 FOR BOOKS FOR SKI LIBRARY
1994	2833272	1	374.25	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781596672154 RIGOR MADE EASY: GETTING STARTED BY BARBARA BLACKBURN FOR STAFF BOOK STUDY QUOTE ATTACHED
1994	IN2811837	1	59.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SEATON BLUE COVERS FOR NOOK HD+
2554	2854163	1	832.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TURNAROUND TOOLS FOR TEENAGE BRAIN
1994	2833278	2	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545103749 THE HAUNTED CASTLE
1994	2833277	2	115.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9780142407332 THE OUTSIDERS PAPERBACK FOR TSMS ELA CLASSES
1994	2833275	2	34.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781596672260 RIGOR IS NOT A FOUR LETTER WORD
1994	2833272	2	244.65	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781596672260 RIGOR IS NOT A FOUR LETTER WORK BY BARBARA BLACKBURN FOR STAFF BOOK STUDY QUOTE ATTACHED
1994	2833278	3	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780439559638 LOST TREASURE OF THE EMERALD EYE
1994	2833275	3	24.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781596672154 RIGOR MADE EASY: GETTING STARTED
1994	2833278	4	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545103725 THE PECULIAR PUMPKIN THIEF
1994	2833278	5	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	978055481939 RUMBLE IN THE JUNGLE
<b>Total for check number V11097</b>			<b>2,781.56</b>			
<b>Check Number V11098</b>						
2404	93463226	1	263.70	00002082	G C S SERVICE INC	CAFE AND KITCHENS PARTS AND SUPPLIES
<b>Total for check number V11098</b>			<b>263.70</b>			
<b>Check Number V11099</b>						
1994	0395578	1	251.93	00016493	EDUCATORS OUTLET, INC	#122974 NATURAL CUBES 3/4", SET OF 500
1994	0395665	1	2,012.00	00016493	EDUCATORS OUTLET, INC	#105179 - 120 BOARDS, SET OF 10
1994	0395578	2	675.00	00016493	EDUCATORS OUTLET, INC	#10992 GEOBLOCKS, SET OF 330 IN A CONTAINER
1994	0395665	2	1,679.00	00016493	EDUCATORS OUTLET, INC	#11381 - MAGNETIC MONEY SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	0395665	3	6,960.20	00016493	EDUCATORS OUTLET, INC	#110377- FLEXIBLE METER STICKS, SET OF 12
1994	0395578	3	43.50	00016493	EDUCATORS OUTLET, INC	#10345 TWO COLOR COUNTERS, SET OF 200
1994	0395578	4	182.00	00016493	EDUCATORS OUTLET, INC	#10420 ATTRIBUTE BLOCK SET
1994	0395665	4	1,599.20	00016493	EDUCATORS OUTLET, INC	#110503 - TRUNDLE WHEEL
1994	0395578	5	134.28	00016493	EDUCATORS OUTLET, INC	#10901 GEOSOLIDS, WOODEN, SET OF 12
1994	0395578	6	413.70	00016493	EDUCATORS OUTLET, INC	#10943 GEOBOARDS, SET OF 6
1994	0395578	7	25.47	00016493	EDUCATORS OUTLET, INC	#10486 SORTING BUTTONS
1994	0395578	8	1,842.88	00016493	EDUCATORS OUTLET, INC	#10497 LINKING CUBES, SET OF 1000
1994	0395578	9	12.72	00016493	EDUCATORS OUTLET, INC	#113126 COINS, SET OF 6
1994	0395578	10	440.00	00016493	EDUCATORS OUTLET, INC	#11871 F.U.N. EMPTY NUMBER LINE, GDS. K-1
1994	0395578	11	431.82	00016493	EDUCATORS OUTLET, INC	#109621 2-D GEOFIGURES
1994	0395578	12	75.45	00016493	EDUCATORS OUTLET, INC	#105179 120 BOARDS, SET OF 10
1994	0395578	13	880.00	00016493	EDUCATORS OUTLET, INC	#11873 F.U.N. EMPTY NUMBER LINES, GDS. 2-3
1994	0395578	14	910.18	00016493	EDUCATORS OUTLET, INC	#110377 FLEXIBLE METER STICKS, SET OF 12
1994	0395578	15	632.72	00016493	EDUCATORS OUTLET, INC	#10824 CONNECTING GEOSTIX
1994	0395578	16	81.52	00016493	EDUCATORS OUTLET, INC	#110761 DRY ERASE MAGNETIC PROTRACTOR
1994	0395578	17	63.92	00016493	EDUCATORS OUTLET, INC	##11084 PROTRACTORS, CLEAR FLEXIBLE, SET OF 30
1994	0395578	18	992.00	00016493	EDUCATORS OUTLET, INC	#11875 F.U.N. EMPTY NUMBER LINE, GDS. 4-5
1994	0395578	19	1,225.00	00016493	EDUCATORS OUTLET, INC	#12181 180 ANGLEVIEWERS, SET OF 30 IN A PLASTIC CONTAINER
1994	0395578	20	1,225.00	00016493	EDUCATORS OUTLET, INC	#12183 360 ANGLEVIEWERS, SET OF 30 IN A PLASTIC CONTAINER
1994	0395578	21	239.70	00016493	EDUCATORS OUTLET, INC	#11714 TEN THOUSAND CHART

Total for check number V11099 23,029.19

Check Number V11100

1994	SDIN218234IO	1	540.59	62236	IMAGENET CONSULTING LLC	WIDE FORMAT PRINTER SERVICE CALL AT CHS ON A PLOTTER. DESIGNJET Z3200 44" PRINTER. REFERENCE: INVOICE SDIN218234IOSD
------	--------------	---	--------	-------	-------------------------	--

Total for check number V11100 540.59

Check Number V11101

1994	3612160714	1	32.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # FF159 GEOMETRY SORTING KIT
1994	4526750814	1	5,482.45	00002233	LAKESHORE EQUIPMENT COMPANY	#TT690X SCIENCE INSTANT LEARNING CENTERS



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3612160714	2	36.33	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # GG458 BUILD AND LEARN GEOMERTY KIT
1994	3612160714	3	22.88	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # LL976 DECIMAL OPERATIONS GRIDS
1994	3612160714	4	7.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # JJ388 WRITE AND WIPE STUDENT NUMBER LINES
1994	3612160714	5	27.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # RA629 MATH DICE TUB
1994	3612160714	6	94.50	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # DD885X REAL WORLD MATH PROBLEM SOLVING KITS GR 3-5
1994	3612160714	7	29.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # HH309 READ AND SOLVE MATH ACTIVITY CENTER GRADE 3
1994	3612160714	8	12.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # HH192 QUICK PICK MATH OPERATIONS CARDS
1994	3612160714	10	14.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # JJ451 WRAP AROUND MATH GAMES GRD 3-4
1994	4526750814	10	1,101.71	00002233	LAKESHORE EQUIPMENT COMPANY	#LA444 HAND MAGNIFIERS - SET OF 12
<b>Total for check number V11101</b>			<b>6,864.81</b>			
<b>Check Number V11102</b>						
1994	INV-26660	1	4,955.00	53210	ZNK PARTNERS LLC	YAMAHA - YMRD2400C 4.3 ACOUSTALON MARIMBA WITH MULTI-FRAME AND DROP COVER - MUST SHIP BY FREIGHT
1994	INV-26660	2	11,712.10	53210	ZNK PARTNERS LLC	YAMAHA YVRD2700GC - 3 OCT GOLD STUDIO MULTI FRAME WITH COVER - MUST SHIP BY FREIGHT
1994	INV-26660	3	100.00	53210	ZNK PARTNERS LLC	SHIPPING
<b>Total for check number V11102</b>			<b>16,767.10</b>			
<b>Check Number V11103</b>						
1994	0069081-IN	1	240.00	44128	PROMAXIMA MANUFACTURING, LTD	60 LB RUBBER ENCASED HEX DUMBBELL HEXR-060
1994	0069081-IN	2	280.00	44128	PROMAXIMA MANUFACTURING, LTD	70 LB RUBBER ENCASED HEX DUMBBELL HEXR-070
1994	0069081-IN	3	400.00	44128	PROMAXIMA MANUFACTURING, LTD	100 LB RUBBER ENCASED HEX DUMBBELL HEXR-100
1994	0069081-IN	4	660.00	44128	PROMAXIMA MANUFACTURING, LTD	110 LB RUBBER ENCASED HEX DUMBBELL HEXR-110
1994	0069081-IN	5	720.00	44128	PROMAXIMA MANUFACTURING, LTD	120 LB RUBER ENCASED HEX DUMBBELL HEXR-120
1994	0069081-IN	6	359.40	44128	PROMAXIMA MANUFACTURING, LTD	3-TIER DUMBBELL RACK FW-58
1994	0069081-IN	7	269.40	44128	PROMAXIMA MANUFACTURING, LTD	ACCESSORY RACK FW-123
1994	0069081-IN	8	396.00	44128	PROMAXIMA MANUFACTURING, LTD	30" STEEL PLYO-BOX FW-473
1994	0069081-IN	9	1,440.00	44128	PROMAXIMA MANUFACTURING, LTD	45 LB GRIP PLATES EZR-045
1994	0069081-IN	10	320.00	44128	PROMAXIMA MANUFACTURING, LTD	10 LB GRIP PLATES
1994	0069081-IN	11	200.00	44128	PROMAXIMA MANUFACTURING, LTD	PLATFORM LOGO (THEY WILL DO THE WORK PUTTING THEM ON)
1994	0069081-IN	12	575.00	44128	PROMAXIMA MANUFACTURING, LTD	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Total for check number V11103</b>			5,859.80			
<b>Check Number V11104</b>						
4614	304500052486	1	1,655.84	00022444	PREMIER AGENDAS INC	CLAE-M8 PLANNER
4614	304500055044	1	4,764.00	00022444	PREMIER AGENDAS INC	STUDENT AGENDAS/PLANNERS
4614	304500052486	2	50.40	00022444	PREMIER AGENDAS INC	TEACHER EDITION
4614	304500055044	2	480.00	00022444	PREMIER AGENDAS INC	PLANNER INSERT (HOME/SCHOOL POUCH)
4614	304500055044	3	80.50	00022444	PREMIER AGENDAS INC	LEGACY PLANNER LEPT-M7
4614	304500052486	3	362.96	00022444	PREMIER AGENDAS INC	SHIPPING
4614	304500055044	4	320.80	00022444	PREMIER AGENDAS INC	LEGACY PLANNER REFILLS LEPR-M7
4614	304500055044	5	288.00	00022444	PREMIER AGENDAS INC	HANDBOOK PAGES (6 X .04)
<b>Total for check number V11104</b>			8,002.50			
<b>Check Number V11105</b>						
1954	308101966888	1	4,908.40	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1484759 - TI 84 PLUS C SILVER EDITION GRAPHING CALCULATOR
1954	308101966888	2	101.99	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1471323 - TI 84 PLUS C CHARGING STATION
<b>Total for check number V11105</b>			5,010.39			
<b>Check Number V11106</b>						
1994	8291910054	1	779.03	58320	UNIFIRST HOLDINGS, INC	FOR THE RENTAL OF UNIFORMS FOR FACILITIES' EMPLOYEES
1994	8291910053	1	529.81	58320	UNIFIRST HOLDINGS, INC	FOR THE RENTAL OF UNIFORMS FOR FACILITIES' EMPLOYEES
<b>Total for check number V11106</b>			1,308.84			
<b>Check Number V11107</b>						
1994	WPS-029218	1	60.00	00002130	MANSON WESTERN CORPORATION	CONNORS PARENT SHORT ML-21E 25 PER PACKAGE
2244	WPS-030893	1	46.00	00002130	MANSON WESTERN CORPORATION	ITEM # W-466B - SENSORY PROCESSING MEASURE (PACK OF 25)
1994	WPS-029218	2	60.00	00002130	MANSON WESTERN CORPORATION	CONNORS TEACHER SHORT ML-21C 23 PER PACKAGE
2244	WPS-030893	2	46.00	00002130	MANSON WESTERN CORPORATION	ITEM # W-466-A - SENSORY PROCESSING MEASURE (HOME) - PACK OF 25
1994	WPS-029218	3	12.00	00002130	MANSON WESTERN CORPORATION	SHIPPING - 10%
2244	WPS-030893	3	144.00	00002130	MANSON WESTERN CORPORATION	ITEM # GA - 7D - WRVMA EXAMINER FORM
2244	WPS-030893	4	144.00	00002130	MANSON WESTERN CORPORATION	ITEM # GA-7C - WRVMA - MATCHING FORM
2244	WPS-030893	5	144.00	00002130	MANSON WESTERN CORPORATION	ITEM # GA-7B - WRVMA - DRAWING FORMS
2244	WPS-030893	6	52.40	00002130	MANSON WESTERN CORPORATION	SHIPPING
<b>Total for check number V11107</b>			708.40			

Check Date 8/26/2014

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 448935</b>						
1994	6388VC-1	1	800.00	57954	PATRICIA M. THORNTON	BLACK HOODIE WITH LOGO
1994	6388VC-1	2	720.00	57954	PATRICIA M. THORNTON	BLACK SWEATPANTS WITH LOGO
1994	6388VC-1	3	540.00	57954	PATRICIA M. THORNTON	PURPLE WORKOUT SHIRT WITH LOGO
1994	6388VC-1	4	440.00	57954	PATRICIA M. THORNTON	BLACK SHORTS WITH LOGO
<b>Total for check number 448935</b>			2,500.00			
<b>Check Number 448936</b>						
1994	90894	1	594.00	60839	ACTION PUBLISHING, INC.	225 LIFE SKILLS STUDENT PLANNERS
1994	90894	2	83.39	60839	ACTION PUBLISHING, INC.	SHIPPING CHARGES
<b>Total for check number 448936</b>			677.39			
<b>Check Number 448937</b>						
1994	3945523	1	143.20	00009040	AMSTERDAM PRINTING & LITHO	QUOTE ID# 88855 ITEM# 40896 PLANNER COLOR: NAVY BLUE IMPRINT: SILVER SLOGAN: #TAT LOGO: ROCKET
1994	3945523	2	19.95	00009040	AMSTERDAM PRINTING & LITHO	LOGO CHARGE
1994	3945523	99	42.13	00009040	AMSTERDAM PRINTING & LITHO	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 448937</b>			205.28			
<b>Check Number 448938</b>						
4614	100507611	1	120.96	00012919	ATLAS PEN & PENCIL, LLC	ON TIME EVERY TIME NEON GREEN PENCILS
4614	100507611	3	5.00	00012919	ATLAS PEN & PENCIL, LLC	SHIPPING
<b>Total for check number 448938</b>			125.96			
<b>Check Number 448939</b>						
4614	95544	1	15.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	D112W NAVY XL
4614	95544	2	15.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	D112W GREY HEATHER XL
4614	95544	3	25.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	D780W ZIP CHARCOAL XL
4614	95544	4	25.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	D7802W ZIP NAVY XL
4614	95544	5	25.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	D780W ZIP NAVY L
4614	95544	6	22.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	C1595 NEW NAVY XL
4614	95544	7	22.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	C1595 NEW NAVY L
4614	95544	8	35.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	SET UP
4614	95544	99	20.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 448939</b>			204.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 448940</b>						
8674	REIM SUNSHNE	0	43.91	62208	BRITTANY ANN DAVIS	WELCOME NEW TEACHERS
<b>Total for check number 448940</b>			43.91			
<b>Check Number 448941</b>						
8654	91111291	0	228.24	64327	DURHAM SCHOOL SERVICES, L.P.	JULY BILLING
4614	91111289	0	455.46	64327	DURHAM SCHOOL SERVICES, L.P.	JULY CHOIR CAMP
4614	91111289	0	439.36	64327	DURHAM SCHOOL SERVICES, L.P.	JULY COLORGUARD
1994	91111211	0	7,313.93	64327	DURHAM SCHOOL SERVICES, L.P.	JULY SUMMER SCHOOL
1994	91111175	0	46,469.99	64327	DURHAM SCHOOL SERVICES, L.P.	JULY ESY SUMMER SCHL
1994	91111218	0	8,263.68	64327	DURHAM SCHOOL SERVICES, L.P.	JULY ESY SUMMER SCHL
1994	91111225	0	4,235.68	64327	DURHAM SCHOOL SERVICES, L.P.	JULY ESY SUMMER SCHL
2114	91111214	1	2,283.96	64327	DURHAM SCHOOL SERVICES, L.P.	TRANSPORTATION FOR SUMMER MATH CAMP FOR INCOMING 7TH GRADERS; FHMS; 7/28-8/1 AND 8/4-8/8, 2014
<b>Total for check number 448941</b>			69,690.30			
<b>Check Number 448942</b>						
1994	311153	1	0.00	64846	EDUCATION ADVANCED, INC.	TEST HOUND: ON SITE TRAINING, SUBSCRIPTION (INCLUDES HOSING SERVICES) INCLUDES USE BY SECONDARY SCHOOLS ONLY.
<b>Total for check number 448942</b>			0.00			
<b>Check Number 448943</b>						
1994	20776	1	960.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	FOR SERVICE CALL TO TRINITY SPRINGS
1994	20776	2	960.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	FOR SERVICE CALLS TO TRINITY MEADOWS
1994	20776	3	720.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	SERVIC CALL - VARIOUS ITEMS
1994	20776	4	360.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	SERVICE CALL TO TIMBERCREEK
1994	20776	5	120.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	SERVICE CALL TO HERITAGE
1994	20776	6	480.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	SERVICE CALL TO TRINITY MEADOWS
1994	20776	7	840.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	SERVICE CALL TO BLUEBONNET
1994	20776	8	120.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	SERVICE CALL TO KELLER HIGH SCHOOL
1994	20776	9	420.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	SERVICE CALL TO WOODLAND SPRINGS
1994	20776	10	660.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	SERVICE CALL TO LIBERTY ELEMENTARY
<b>Total for check number 448943</b>			5,640.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 448944</b>						
2245	13584	1	64,872.00	62234	ESPED.COM INC	ESTAR SPECIAL EDUCATION STUDENT INFORMATION MANAGEMENT SUBSCRIPTION SERVICE - BLUE BUNDLE 8/1/14 - 7/31/15
<b>Total for check number 448944</b>			64,872.00			
<b>Check Number 448945</b>						
1994	784287	1	793.49	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS FACILITIES OUTDOOR LIGHT RETROFIT DIST WIDE
1994	784288	1	1,482.76	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS FOR ELECTRICAL DIST WIDE (USAGE)
<b>Total for check number 448945</b>			2,276.25			
<b>Check Number 448946</b>						
1994	KELLER TCHS	1	100.00	46910	FORT WORTH FOOTBALL OFFICIALS ASSOC	OFFICIALS FEES FOR FOOTBALL SCRIMMAGES BEING HELD IN AUGUST
<b>Total for check number 448946</b>			100.00			
<b>Check Number 448947</b>						
1994	011208	1	236.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ISOUND-4733: HONEYCOMB CASE WITH REMOVEABLE BLUETHOOOTH QWERTY KEYBOARD FOR IPAD 2, 3 & 4TH GENERATION
1994	011236	1	929.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	HP PROBOOK 640 G1 NOTEBOOK PC, WITH BILED INTEL QM87 CHIPSET, RADEON HD 8750M (1GB) GRAPHICS FOR INCLUSION OF WIRELESS WAN MODULE: SEE QUOTE 009550
1994	010555	1	1,785.02	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	D5H42AV: HPZBOOK 15 MOBILE WORKSTATION QUAD CORE
<b>Total for check number 448947</b>			2,950.02			
<b>Check Number 448948</b>						
1994	01714	1	157.19	41398	LOWE'S COMPANIES INC	** DO NOT FAX ** FACILITY SYSTEMS & SERVICES DEPARTMENT'S DISTRICT WIDE CUSTODIAL PARTS & REPAIRS.
1994	01100	1	3.00	41398	LOWE'S COMPANIES INC	** DO NOT FAX ** FACILITY SYSTEMS & SERVICES DEPARTMENT'S DISTRICT WIDE CUSTODIAL PARTS & REPAIRS.
<b>Total for check number 448948</b>			160.19			
<b>Check Number 448949</b>						
1994	4023261056	1	356.47	00022790	PEARSON EDUCATION INC	765276305 EVALUACION DEL DESARROLLO DE LA LECTURA EDL 2ND ED K-6 PKG 07C
1994	4023261056	2	28.52	00022790	PEARSON EDUCATION INC	SHIPPING
<b>Total for check number 448949</b>			384.99			
<b>Check Number 448950</b>						
1994	25938	1	262.00	41418	SILVER CREEK MATERIALS INC	FOR THE PURCHASE OF TOP SOIL, SAND AND MULCH TO BE USED BY THE GROUNDS DEPARTMENT
1994	25937	1	278.00	41418	SILVER CREEK MATERIALS INC	FOR THE PURCHASE OF TOP SOIL, SAND AND MULCH TO BE USED BY THE GROUNDS DEPARTMENT
<b>Total for check number 448950</b>			540.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 448951</b>						
4614	420	1	498.00	60199	KESHEE ENTERPRISES, INC.	TO PURCHASE FRHS SPIRIT WEAR TO SELL IN THE FRHS CAMPUS SCHOOL STORE.....DESIGN & SIZES WILL BE GIVEN DIRECTLT TO THE VENDOR FROM JACKIE GODEK
Total for check number 448951			498.00			
<b>Check Number 448952</b>						
4804	8043	1	455.70	59315	AL YUSUFALI	NAME PLATES FOR HUDSON FOUNDATION AWARD ART SHOW WINNERS
Total for check number 448952			455.70			
<b>Check Number 448953</b>						
1994	201405098	1	139,505.49	64674	SPORTS VENUE SIGNS, LLC	VIDEO SCOREBOARD FOR KELLER ISD ATHLETIC COMPLEX
Total for check number 448953			139,505.49			
<b>Check Number 448954</b>						
4614	M.LY	0	500.00	65243	UNIVERSITY OF KENTUCKY	COCA COLA SCHOLARSHIP
Total for check number 448954			500.00			
<b>Check Number 448955</b>						
1994	1898159	1	22,728.20	00018611	MILLENNIUM TELCOM DBA ONESOURCE COM	AUGUST INVOICE FOR LOCAL PHONES, INTERNET SERVICES AND LONG DISTANCE & DIRECTORY ASSISTANCE FOR THE DISTRCT ACCOUNT #0007095, INVOICE #1898159
Total for check number 448955			22,728.20			
<b>Check Number 615463</b>						
8634	IA352483	0	19,607.42	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	JULY 2014
Total for check number 615463			19,607.42			
<b>Check Number V11108</b>						
1994	3259399	2	34.56	00009229	DICK BLICK CO	23882-1009 BLICK GLUE WHIT GAL
Total for check number V11108			34.56			
<b>Check Number V11109</b>						
1994	9583304R1	1	467.66	00012204	TRANE U.S. INC.	HVAC PARTS
Total for check number V11109			467.66			
<b>Check Number V11110</b>						
1994	8291913083	1	861.56	58320	UNIFIRST HOLDINGS, INC	FOR THE RENTAL OF UNIFORMS FOR FACILITIES' EMPLOYEES
1994	8291913082	1	583.23	58320	UNIFIRST HOLDINGS, INC	FOR THE RENTAL OF UNIFORMS FOR FACILITIES' EMPLOYEES
Total for check number V11110			1,444.79			
<b>Check Number WT140826</b>						
8634	T-14	0	277,929.85	55384	PENSERV PLAN SERVICES, INC	N54
Total for check number WT140826			277,929.85			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number WT150826</b>						
8634	T-15	0	17,258.72	49283	THE CHARLES SCHWAB TRUST CO	N54
Total for check number WT150826			17,258.72			
<b>Check Number WT160826</b>						
8634	T-16	0	121.64	62308	U.S. BANK N.A. MINNESOTA	N54
Total for check number WT160826			121.64			
Check Date	8/27/2014					
<b>Check Number 448956</b>						
1994	REIMB 7/27	1	73.95	47652	AMY DANETTE ST AMA	REIMBURSEMENT FOR ADDITIONAL REGISTRATION FEE THAT WAS DUE AT CONFERENCE FOR AMY ST AMA TO ATTEND THE ASCD SUMMER CONFERENCE IN DALLAS, TX JUNE 27-29, 2014.....SEE ATTACHED
Total for check number 448956			73.95			
<b>Check Number 448957</b>						
1994	SPEAKNG 8/19	1	500.00	65236	JOANN ANTINONE	PROFESSIONAL DEVELOPMENT ON 8/19 8-12
Total for check number 448957			500.00			
<b>Check Number 448958</b>						
1994	ESC - WRKSHP	0	49.73	65251	ERI ASAHARA	7/15-7/17 & 7/21
Total for check number 448958			49.73			
<b>Check Number 448959</b>						
2404	REFUND	0	95.70	65250	KATHERINE ATKINSON	LUNCH - KELSEY A
Total for check number 448959			95.70			
<b>Check Number 448960</b>						
4614	50996	1	1,140.00	42908	BAREFOOT ATHLETICS	N3142 ROYAL COOLING PERFORMANCE CREW* SIZES: SMALL - 40, MEDIUM -40, LARGE - 20 XL-10
4614	50996	2	1,080.00	42908	BAREFOOT ATHLETICS	N5283 BLACK 9" PERFORMANCE SHORT* SIZES: S- 50, MEDIUM - 40, LARGE - 20, XL - 10
Total for check number 448960			2,220.00			
<b>Check Number 448961</b>						
4614	00009819	1	575.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM# FR16 FADER REMOTE, NETWORK PROGRAMMABLE 16-CHAN+MASTER
4614	00009819	2	504.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM# NEWR-5 WALL REMOTE, NETWORK PROGRAMMABLE MULTI-FUNCTION, (DECORA STYLE)
4614	00009819	3	2,299.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM# NE24.24M PROTEA DSP AUDIO MATRIX PROCESSOR 16-IN X 4-OUT
1994	00010470	3	245.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	PORTABLE GATOR CASE FOR STAGEBOX (W/CABLING)
4614	00009819	4	999.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM# XT14002 CROWN XT14001 POWER AMPLIFIER, 650 WATTS AT 8 OHMS, DUAL CHANNEL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	00010470	4	6,499.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ION1000 ETC ION 1000 CONTROL CONSOLE, DMX, 124 CHANNGELS ETC CERTIFIED FACTORY TRAINING INCLUDED
4614	00009819	5	1,240.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM# AD-S12-WHT QSC AUDIO, 12" TWO-WAY SURFACE MOUNTS SPEAKER, WHITE
1994	00010470	5	1,999.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	FADER WING ION 2X20 4310A 1003 ETC
4614	00009819	6	1,199.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM# NE4250.25 NETWORK POWER AMPLIFIER 4X250W 25 VOLT
1994	00010470	6	2,310.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	DICO-0813 ETC DUAL REALLY MODULE, 20A, SENSOR
4614	00009819	7	1,440.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM# SYSTEM 19/25 2'X2' CLASS TILE REPLACEMENT SPEAKER EXTENDED RESPONSE
4614	00009819	8	185.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM# NONINV ROUTER & NETWORK EQUIPMENT
4614	00009819	9	370.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM# NONINV INTERFACE PLATES (GYM,CAFE)
4614	00009819	10	850.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM# WIRING WIRING AND INTERCONNECTION HARDWARE
4614	00009819	11	2,800.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM# INSTALLATION GENERAL ONSTALLATION SERVICES INCLUDING BASIC SUPPLY AND LABOR
4614	00009819	12	340.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM# DWR-10-17 MIDDLE ATLANTIC, SECTIONAL WALL RACK, 10 SPACE, 17" DEEP
4614	00009819	13	165.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	FREIGHT
1994	00010470	13	1,347.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	EWDMXR WIRELESS DMX RECEIVER
1994	00010470	14	1,150.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	CABLING AND INTERCONNECTS- INCLUDES RE-CAPPING POWER ENDS ON ELECTRICS AND AT FOH POSITION
1994	00010470	15	3,900.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	GENERAL INSTALLATION SERVICES INCLUDING BASIC

**Total for check number 448961** 30,416.00

**Check Number 448962**

8654	89171	1	2,400.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	PURCHASE OF DRUMHEADS
------	-------	---	----------	-------	------------------------------------	-----------------------

**Total for check number 448962** 2,400.00

**Check Number 448965**

4614	9379 AUG 14	1	2,649.60	61100	CITIBANK, N.A	8 HOTEL RMS FOR FRHS STAFF TO ATTEND THSCA COACHING CONFERENCE SAN ANTONIO TEXAS 7-20-2014
4614	9379 AUG 14	1	1,341.14	61100	CITIBANK, N.A	HOTEL FOR 14 FRHS STUDENTS WHILE ATTENDING YEARBOOK CAMP IN GRAPEVINE TX JUNE 15 - 17-2014.
4614	9379 AUG 14	1	32.48	61100	CITIBANK, N.A	ROOM DEPOSIT FOR KHS SOFTBALL COACH BRIAN POEHLER TO ATTEND NFCA NATIONAL CONVENTION IN LAS VEGAS 12/3/14 - 12/6/14



Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	9379 AUG 14	1	243.66	61100	CITIBANK, N.A	LODGING FOR KHS EMPLOYEE/COACH CHRIS BALL TO ATTEND THSCA COACHES SCHOOL 7/10/14 - 7/23/14, SAN ANTONIO, TEXAS
1994	9379 AUG 14	1	1,042.28	61100	CITIBANK, N.A	REQUIRED HOTEL DEPOSIT FOR ASBO IN KISSIMMEE FL, SEPT 18-22, 2014 FOR MARK YOUNGS, FAITH MORBITZER, LORI TUDOR, HUDSON HUFF AND KRISTIN WILLIAMS
1994	9379 AUG 14	1	193.95	61100	CITIBANK, N.A	HOTEL FOR FRANK DI NELLA TO ATTEND TEXAS TURFGRASS SUMMER CONFERENCE LOST PINES, TX, JULY 13TH-JULY 15TH INCLUDE PARKING & REQUIRED RESORT FEE
1994	9379 AUG 14	1	240.00	61100	CITIBANK, N.A	RESERVATION FOR KARIN MAHLENKAMP JULY 8, 9 AND 10, 2014 TEXAS SCHOOL READY EARLY CHILDHOOD SUMMER INSTITUTE - SAN ANTONIO
1994	9379 AUG 14	1	1,866.85	61100	CITIBANK, N.A	HOTEL RMS FOR ART/MUSIC/BAND TEACHER'S AND KIM BLANN WHILE ATTENDING THE CEDFA CONFERENCE JUNE 12-13, 2014 IN AUSTIN, TX
1994	9379 AUG 14	1	477.41	61100	CITIBANK, N.A	HOTEL RESERVATION TISHARA ROBINSON ATTENDING 2014 SUMMER INSTITUTE ON ALTERNATIVE & NONTRADITIONAL EDUCATION 7/7-7/9, 2014 MURFREESBORO TN
1994	9379 AUG 14	1	261.60	61100	CITIBANK, N.A	HOTEL RESERVATION FOR JEFF BRADLEY ATTENDING TASA SUMMER CONFERENCE ON EDUCATION AUSTIN, TX ON JULY 13-15, 2014
1994	9379 AUG 14	1	148.46	61100	CITIBANK, N.A	HOTEL FOR VONYA EUDY, FRHS THEATRE DIRECTOR TO ATTEND UIL CAPITAL CONF. IN AUSTIN TEXAS 7/11-7/12/2014.
1994	9379 AUG 14	1	167.86	61100	CITIBANK, N.A	HOTEL FOR SCOTT STEPTER: LEADERSHIP ACADEMY VIII AMARILLIO, TX.- 07/21-07/23, 2014
1994	9379 AUG 14	1	130.80	61100	CITIBANK, N.A	HOTEL FOR MARK YOUNGS, ATTENDING THE 33RD ANNUAL EQUITY CENTER MEMBERSHIP MEETING, AUSTIN, TX, JULY 14, 2014
1994	9379 AUG 14	1	167.86	61100	CITIBANK, N.A	HOTEL FOR LINDSAY ANDERSON CURRICULUM LDERSHIP ACADEMY AMARILLO TX JULY 21-23, 2014
1994	9379 AUG 14	1	246.46	61100	CITIBANK, N.A	HOTEL ROOMS IN ABILENE FOR KHS POWERLIFTING AT STATE CHAMPIONSHIP
1994	9379 AUG 14	1	716.13	61100	CITIBANK, N.A	HOTEL FOR JANET TRAVIS ATTENDING TEPSA CONFERENCE AUSTIN TX JUNE 10-13, 2014
1994	9379 AUG 14	1	216.33	61100	CITIBANK, N.A	LODGING FOR ANNUAL UIL CAPITAL CONFERENCE IN AUSTIN, TEXAS 7/11/14-7/12/14
1994	9379 AUG 14	1	735.68	61100	CITIBANK, N.A	HOTEL FOR ELC STAFF TO ATTEND FROGSTREET PRESS SPLASH CONF. JULY 17-19, 2014 - SAN ANTONIO TX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	9379 AUG 14	1	436.38	61100	CITIBANK, N.A	HOTEL FOR CHERIE CREWS FOR 7/16-7/18 IMCAT BOARD MEETING WITH SBOE
1994	9379 AUG 14	1	438.35	61100	CITIBANK, N.A	HOTEL FOR CHARLES CARROLL TO ATTEND ENGAGE! LEARNING JUNE 15-19, 2014 IN CORPUS CHRISTI, TX
1994	9379 AUG 14	1	924.00	61100	CITIBANK, N.A	AIRFARE TO VERMONT FOR PENNY BENZ & SHERRY RICH TO ATTEND THE 2014 MARATHON HEALTH CUSTOMER FORUM SEPT 14-17, 2014
1994	9379 AUG 14	1	860.20	61100	CITIBANK, N.A	AIRFARE FOR JEREMY TICE IMS DEVELOPERS BOOT CAMP ANN ARBOR, MI AUG 20-21
1994	9379 AUG 14	1	385.00	61100	CITIBANK, N.A	AIRFARE FOR HUDSON HUFF TO ATTEND ASBO IN KISSIMMEE, FL SEPT 18-22, 2014
1994	9379 AUG 14	1	420.34	61100	CITIBANK, N.A	14-15 BUDGET AIRLINE TICKETS FOR PENELOPE BENZ TO TRAVEL TO PORTLAND OREGAN ON OCTOBER 14-17 2014 TO ATTEND THE AASPA CONFERENCE
1994	9379 AUG 14	1	452.35	61100	CITIBANK, N.A	1 ROOM X 5 NIGHTS X \$83 X 9% JULY 27-AUG 1, 2014
1994	9379 AUG 14	1	452.35	61100	CITIBANK, N.A	1 ROOM X 5 NIGHTS X \$83 X 9% JULY 20 - JULY 25, 2014
1994	9379 AUG 14	1	1,273.80	61100	CITIBANK, N.A	HOTEL FOR JOHANIA NAJERA PENNY BENZ GARY MANTZ AND SANDY GARZA TO ATTEND TASPA CONFERENCE JULY 16-18, 2014 IN AUSTIN TX
1994	9379 AUG 14	1	568.32	61100	CITIBANK, N.A	ONE RM X 4 NIGHTS X \$128.00 X 11% CITY TAX
1994	9379 AUG 14	1	110.88	61100	CITIBANK, N.A	PRE-PAID HOTEL DEPOSIT FOR NIGHT ONE FOR SHANNON JENKINS & TONYA MAJORS FOR THE NATL. CONF. ON INNOVATIVE COUNSELING SKILLS & STRATEGIES IN LAS VEGAS VEGAS NV JUNE 12-14, 2014
1994	9379 AUG 14	1	712.32	61100	CITIBANK, N.A	ONE ROOM X 4 NIGHTS X \$159 X 11% CITY TAXES
1994	9379 AUG 14	1	568.32	61100	CITIBANK, N.A	ONE ROOM X 4 NIGHTS X \$128 X 11% CITY TAXES
1994	9379 AUG 14	1	189.28	61100	CITIBANK, N.A	ONE ROOM X 1 NIGHT X \$169.00 X 11% CITY TAXES X ONE NIGHT
1994	9379 AUG 14	1	568.32	61100	CITIBANK, N.A	ONE RM X FOUR NIGHTS X \$128 X 11% TAX
1994	9379 AUG 14	1	927.96	61100	CITIBANK, N.A	ONE RM X 4 NIGHTS X \$209 X 11% TAX
1994	9379 AUG 14	1	568.32	61100	CITIBANK, N.A	ONE RM X 4 NIGHTS X \$128.00 X 11% CITY TAX
1994	9379 AUG 14	1	417.60	61100	CITIBANK, N.A	HOTEL ROOM FOR BOB DEJONGE ATTENDING THSCA IN SAN ANTONIO JULY 19-22, 2014
1994	9379 AUG 14	1	568.32	61100	CITIBANK, N.A	ONE RM X 4 NIGHTS X \$128.00 X 11% CITY TAX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	9379 AUG 14	1	758.64	61100	CITIBANK, N.A	RESERVATION FOR JANETTE HAHN TO ATTEND ESPED/TCASE SUMMER CONFERENCE IN AUSTIN, TX - JULY 13 - 17, 2014
1994	9379 AUG 14	1	568.32	61100	CITIBANK, N.A	ONE RM X 4 NIGHTS X \$128.00 X 11% CITY TAX
1994	9379 AUG 14	1	568.32	61100	CITIBANK, N.A	ONE RM X 4 NIGHTS X \$128 X 11% TAX
1994	9379 AUG 14	1	418.38	61100	CITIBANK, N.A	ONE RM X 4 NIGHTS X \$128 X 11% TAX
1994	9379 AUG 14	1	568.32	61100	CITIBANK, N.A	ONE RM X 4 NIGHTS X \$128 X 11% TAX
1994	9379 AUG 14	1	426.24	61100	CITIBANK, N.A	ONE RM X 4 NIGHTS X \$128 X 11% CITY TAX
1994	9379 AUG 14	1	521.76	61100	CITIBANK, N.A	ONE RM X 3 NIGHTS X \$169.00 X 9% CITY TAX
1994	9379 AUG 14	1	550.08	61100	CITIBANK, N.A	ONE RM X 3 NIGHTS X \$169 X 9% CITY TAX
1994	9379 AUG 14	1	426.24	61100	CITIBANK, N.A	ONE RM X 3 NIGHTS X \$128 X 11% TAX
1994	9379 AUG 14	1	217.56	61100	CITIBANK, N.A	ONE RM X 2 NIGHTS X \$118 X 11% TAX
1994	9379 AUG 14	1	568.32	61100	CITIBANK, N.A	ONE RM X 4 NIGHTS X \$128.00 X 11% CITY TAX
2114	9379 AUG 14	2	702.96	61100	CITIBANK, N.A	PARKING AT THE HYATT
4614	9379 AUG 14	2	204.53	61100	CITIBANK, N.A	10.75% TAXES
4614	9379 AUG 14	2	84.32	61100	CITIBANK, N.A	6% TAX FOR STUDENT RMS
1994	9379 AUG 14	2	18.44	61100	CITIBANK, N.A	PARKING X 2 NIGHTS X \$10 X 11% TAX
1994	9379 AUG 14	2	95.15	61100	CITIBANK, N.A	ESTIMATED HOTEL PARKING FOR 5 WHITE FLEETS
1994	9379 AUG 14	2	30.87	61100	CITIBANK, N.A	PARKING X 3 NIGHTS X \$10.00
1994	9379 AUG 14	2	25.80	61100	CITIBANK, N.A	CITY TAX
1994	9379 AUG 14	2	367.85	61100	CITIBANK, N.A	HOTEL FOR AP CATHY GILLUM TO ATTEND FROGSTREET PRESS SPLASH CONF. JULY 17-19, 2014, SAN ANTONIO TX
1994	9379 AUG 14	2	36.89	61100	CITIBANK, N.A	HOTEL PARKING CHARGES
1994	9379 AUG 14	2	98.10	61100	CITIBANK, N.A	PARKING @ \$35/DAY + TAXES X 4 DAYS
1994	9379 AUG 14	2	29.00	61100	CITIBANK, N.A	PARKING AT HYATT PLACE DOWNTOWN 7/11/14 - 7/12/14
1994	9379 AUG 14	2	32.55	61100	CITIBANK, N.A	PARKING X 3 NIGHTS X \$10
1994	9379 AUG 14	2	221.76	61100	CITIBANK, N.A	REMAINING BAL DUE FOR HOTEL STAY SHANNON JENKINS & TONYA MAJORS FOR THE NATL. CONF. ON INNOVATIVE COUNSELING SKILLS & STRATEGIES IN LAS VEGAS VEGAS NV JUNE 12-14, 2014

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	9379 AUG 14	2	73.36	61100	CITIBANK, N.A	TAX
1994	9379 AUG 14	2	13.95	61100	CITIBANK, N.A	TAX PER NIGHT 9%
4614	9379 AUG 14	3	142.84	61100	CITIBANK, N.A	\$18.00 CONVIENCE FEE X EACH STUDENT RM X EACH NIGHT
4614	9379 AUG 14	3	611.27	61100	CITIBANK, N.A	ESITMATED HOTEL PARKING
4614	9379 AUG 14	4	335.28	61100	CITIBANK, N.A	EMPLOYEE RM FOR YEARBOOK SPONSOR, WES SKINNER, 1 RM X 2 NIGHTS
4614	9379 AUG 14	5	20.12	61100	CITIBANK, N.A	6% TAX FOR EMPLOYEE RM
4614	9379 AUG 14	6	35.71	61100	CITIBANK, N.A	\$18.00 CONVIENCE FEE X 1 EMPLOYEE RM X EACH NIGHT
4614	9379 AUG 14	7	50.59	61100	CITIBANK, N.A	HOTEL PARKING
<b>Total for check number 448965</b>			<b>30,544.48</b>			
<b>Check Number 448966</b>						
1994	5512 AUG 14	1	500.00	60535	COMMERCE BANK, NA	REGISTRATION FOR SHELLY SHAW TO ATTEND THE QUALITY OF TEXAS IN AUSTIN TEXAS ON SEPTEMBR 16-18, 2014
1994	5512 AUG 14	1	9.95	60535	COMMERCE BANK, NA	TRAVEL RELATED EXPENSES, DO NOT EXCEED \$500
1994	5512 AUG 14	1	500.00	60535	COMMERCE BANK, NA	REGISTRATION FOR DR. MICHELLE HOWARD-SCHIWND, VICKI ARRINGTON, ASHLEY HANKINS TO ATTEND THE REFRESHER FOR TEXAS QUALITY EXAMINER TRAINING ON SEPTEMBER 16-19 IN AUSTIN, TEXAS
1994	5512 AUG 14	1	454.00	60535	COMMERCE BANK, NA	REGISTRATION FEE CHARGE FOR CHARLES CARROLL TO ATTEND 2014 ASCD CONFERENCE ON TEACHING EXCELLENCE ON JUNE 27-29, 2014 IN DALLAS, TX
1994	5512 AUG 14	1	956.74	60535	COMMERCE BANK, NA	PO FOR FINGERPRINTS FOR NON CERT STAFF FOR SCHOOL YEAR 2013-14
1994	5512 AUG 14	1	17.30	60535	COMMERCE BANK, NA	OPEN PO - INCIDENTAL TRAVEL EXPENSES FOR 2013-2014 SCHOOL YEAR FOR CHARLES CARROLL, CHIEF ACADEMIC OFFICER
1994	5512 AUG 14	1	26.99	60535	COMMERCE BANK, NA	RENEWAL OF WALL STREET JOURNAL ONLINE & PRINT SUBSCRIPTION FOR KRISTIN WILLIAMS; SEP 4, 2013 - SEP 3, 2014; BILLED QUARTERLY; ACCT # 101111226290
1994	5512 AUG 14	1	499.80	60535	COMMERCE BANK, NA	TRAVEL EXPENSES FOR DR. RANDY REID NOT TO EXCEED \$1000
1994	5512 AUG 14	1	8.70	60535	COMMERCE BANK, NA	DIGITAL DOWNLOAD FOR CECIL MCDANIEL:THE POWER OF NOW: A GUIDE TO SPIRITUAL ENLIGHTENMENT
1994	5512 AUG 14	1	17.91	60535	COMMERCE BANK, NA	TRAVEL EXPENSES FOR DR. REID NOT TO EXCEED \$1000 FOR 2013-14
<b>Total for check number 448966</b>			<b>2,991.39</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 448967</b>						
1994	CP061714-3	1	2,388.00	57936	LONNIE R. DANCIK **USE V# 65810**	HYT TC-508-U2 COMPACT TWO WAY RADIOS
1994	CP061714-3	2	30.00	57936	LONNIE R. DANCIK **USE V# 65810**	SHIPPING
<b>Total for check number 448967</b>			2,418.00			
<b>Check Number 448968</b>						
4614	REFUND	0	25.00	65252	AMY DENNIS	PARKING REFUND FAITH
<b>Total for check number 448968</b>			25.00			
<b>Check Number 448969</b>						
1994	517	1	880.00	62852	RED LEAR INVESTMENTS LLC	NIKE STOCKING CAPS/BEANIES FOR STUDENT GOLFERS
1994	517	2	117.84	62852	RED LEAR INVESTMENTS LLC	BLACK "PANTHER" GOLF TEES FOR STUDENT GOLFERS (NOT CLOTHING)
<b>Total for check number 448969</b>			997.84			
<b>Check Number 448970</b>						
1994	8/29 LUNCHN	1	0.00	64243	FWDB, LP	CATERING FOR LEARNING FUNCTION STAFF MEETING ON 8/29/14 AT KISD EDC BUILDING TEAMWORK MAKES THE DREAM WORK 14-15
<b>Total for check number 448970</b>			0.00			
<b>Check Number 448971</b>						
1994	011061	1	1,076.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	QUOTE 1930 HP COMPAQ LA 2405X LED MONITOR
1994	011790	2	1,080.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	QUOTE 3855 KOO1231 DC POWER DONGLE 24 PACK
6504	013029	5	3,525.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	INSTALLSERVICES: INSTALLATION SERVICES
<b>Total for check number 448971</b>			5,681.00			
<b>Check Number 448972</b>						
1994	REFUND	0	75.00	65247	JENNIFER GONZALEZ	BUS REFUND
<b>Total for check number 448972</b>			75.00			
<b>Check Number 448973</b>						
4614	REFUND	0	20.00	63939	KATHY GOREE	CAMP REFUND
<b>Total for check number 448973</b>			20.00			
<b>Check Number 448974</b>						
2114	AVID SUMMER	0	160.94	63626	HILARY JEAN KOINER	6/23-6/25 DALLAS
<b>Total for check number 448974</b>			160.94			
<b>Check Number 448975</b>						
1994	28028	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL COPY TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS
<b>Total for check number 448975</b>			216.00			
<b>Check Number 448976</b>						
1994	REIMB 8/25	1	105.98	00014888	MARGARET RIDEOUT	REIMBURSEMENT FOR SUPPLIES NEEDED FOR PRINTING BUS BADGES
<b>Total for check number 448976</b>			105.98			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 448977</b>						
1994	6/23-6/25/14	0	38.00	65244	COURTNEY MAE MILLS	TRAVEL
<b>Total for check number 448977</b>			38.00			
<b>Check Number 448978</b>						
8654	136712	0	11.00	61716	NATIONAL TECHNICAL HONOR SOCIETY	HONOR CORDS
<b>Total for check number 448978</b>			11.00			
<b>Check Number 448979</b>						
4614	REFUND 8/5	0	50.00	65245	LYNN POHLMAN	PARKING REFUND LYNN
<b>Total for check number 448979</b>			50.00			
<b>Check Number 448980</b>						
1994	12122	1	7,798.00	63404	CONNOR ATHLETIC PRODUCTS, INC.	8' COMBO POWER RACK WITHOUT BUMPER PLATE STORAGE ITEM # CPWRN-8
1994	12122	2	1,152.00	63404	CONNOR ATHLETIC PRODUCTS, INC.	FREIGHT AND INSTALLATION
<b>Total for check number 448980</b>			8,950.00			
<b>Check Number 448981</b>						
1994	4929	1	-68.99	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY, HAND SANITIZER, FOLDERS, LAUNDRY SOAP, ETC
1994	2819	1	1,751.55	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY, HAND SANITIZER, FOLDERS, LAUNDRY SOAP, ETC
1994	0449	1	417.18	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY, HAND SANITIZER, FOLDERS, LAUNDRY SOAP, ETC
1994	9256	1	905.21	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY, HAND SANITIZER, FOLDERS, LAUNDRY SOAP, ETC
<b>Total for check number 448981</b>			3,004.95			
<b>Check Number 448982</b>						
1994	153577	1	613.77	00024020	SUNGARD PUBLIC SECTOR INC.	MAINTENANCE FOR MOBILE ADMIN MODULE & MOBILE CONNECTOR
1994	154964	1	3,000.00	00024020	SUNGARD PUBLIC SECTOR INC.	START UP FEE FOR PERFORMANCEPLUS ACTIVE DIRECTORY INTEGRATION
1994	154964	2	7,351.00	00024020	SUNGARD PUBLIC SECTOR INC.	PERFORMANCEPLUS ACTIVE DIRECTORY INTEGRATION SOFTWARE
<b>Total for check number 448982</b>			10,964.77			
<b>Check Number 448983</b>						
1994	4748533	1	899.99	53249	THE LAMPO GROUP, INC	PKGWITH10HIGH ....2014 COMPLETE TEACHER PACKAGE (9781936948123 (10) HIGH SCHOOL STUDENT TEXT 9781936948130 (1) FOUNDATIONS 5-DISC SET 9781936948147 (1) PRINT TEACHER GUIDE
1994	4748533	2	1,904.24	53249	THE LAMPO GROUP, INC	9781936948123...2014 HIGH SCHOOL STUDENT TEXT
1994	4748533	99	367.09	53249	THE LAMPO GROUP, INC	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Total for check number 448983</b>			3,171.32			
<b>Check Number 448984</b>						
2445	2014050 88	1	19,650.00	64674	SPORTS VENUE SIGNS, LLC	CLICK EFFECTS UPGRADE
<b>Total for check number 448984</b>			19,650.00			
<b>Check Number 448985</b>						
1994	09299	1	164.95	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY DISH SOAP, LAUNDRY SOAP, HAND SANITIZER ETC
1994	00106	1	60.51	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY DISH SOAP, LAUNDRY SOAP, HAND SANITIZER ETC
<b>Total for check number 448985</b>			225.46			
<b>Check Number V11111</b>						
1994	41280	1	550.00	00017706	A PHOTO IDENTIFICATION CORPORATION	DL404-300 LAMINATE
1994	41259	1	260.00	00017706	A PHOTO IDENTIFICATION CORPORATION	REPAIR-PARTS & LABOR TO REPLACE LOWER ROLLER ON MINIKOTE LAMINATOR
1994	41280	2	95.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SHIPPING
<b>Total for check number V11111</b>			905.00			
<b>Check Number V11112</b>						
2114	9825909279	1	15.11	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PLANET PUZZLE FOR KIDS APP
2114	9825909279	2	30.38	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SOLAR SYSTEM EXPLORER APP
2114	9825909279	3	15.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRESIDENTS OF THE UNITED STATES APP
2114	9825909279	4	15.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISOPOD APP
2114	9825909279	5	15.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	STATES AND CAPITALS APP
2114	9825909279	6	15.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LIFECYCLES APP
2114	9825909279	7	15.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LEARN BUGS FOR KIDS APP
2114	9825909279	8	15.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	FLASH CARDS UNITED STATES APP
2114	9825909279	9	30.38	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MATH BLASTER SPACE ZAPPER APP
2114	9825909279	10	30.38	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MONKEY MATH SCHOOL SUNSHINE APP
2114	9825909279	11	60.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	READING FUN 1ST GRADE APP
2114	9825909279	12	76.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BRAIN QUEST GR 1 & 2 APP
<b>Total for check number V11112</b>			334.08			
<b>Check Number V11113</b>						
1994	3082154	1	29.35	00009229	DICK BLICK CO	21703-1003 KRYLON COATINGS !H WORKBL MATTE 11OZ.
1994	3094017	1	2.03	00009229	DICK BLICK CO	21703-1003 KRYLON COATINGS !H WORKBL MATTE 11OZ.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3214917	1	2.61	00009229	DICK BLICK CO	21703-1003 KRYLON COATINGS !H WORKBL MATTE 11OZ.
1994	3343994	1	-0.52	00009229	DICK BLICK CO	21703-1003 KRYLON COATINGS !H WORKBL MATTE 11OZ.
1994	3094017	2	1.48	00009229	DICK BLICK CO	57493-1011 XACTO BULK BLADES NO11 100PK
1994	3082154	2	21.81	00009229	DICK BLICK CO	57493-1011 XACTO BULK BLADES NO11 100PK
1994	3214917	2	1.97	00009229	DICK BLICK CO	57493-1011 XACTO BULK BLADES NO11 100PK
1994	3343994	2	-0.42	00009229	DICK BLICK CO	57493-1011 XACTO BULK BLADES NO11 100PK
1994	3082154	3	18.78	00009229	DICK BLICK CO	23065-1134 SCOTCH MASKING TAPE 3/4X60YD PTDSURF/GLASS
1994	3094017	3	1.28	00009229	DICK BLICK CO	23065-1134 SCOTCH MASKING TAPE 3/4X60YD PTDSURF/GLASS
1994	3214917	3	1.69	00009229	DICK BLICK CO	23065-1134 SCOTCH MASKING TAPE 3/4X60YD PTDSURF/GLASS
1994	3343994	3	-0.36	00009229	DICK BLICK CO	23065-1134 SCOTCH MASKING TAPE 3/4X60YD PTDSURF/GLASS
1994	3094017	4	3.82	00009229	DICK BLICK CO	23009-1001 3M MASKING TAPE 1IN
1994	3082154	4	56.11	00009229	DICK BLICK CO	23009-1001 3M MASKING TAPE 1IN
1994	3214917	4	5.06	00009229	DICK BLICK CO	23009-1001 3M MASKING TAPE 1IN
1994	3343994	4	-1.07	00009229	DICK BLICK CO	23009-1001 3M MASKING TAPE 1IN
1994	3094017	5	0.52	00009229	DICK BLICK CO	22855-1036 TORTILLONS CLASS PCK 36PC
1994	3082154	5	7.61	00009229	DICK BLICK CO	22855-1036 TORTILLONS CLASS PCK 36PC
1994	3214917	5	0.69	00009229	DICK BLICK CO	22855-1036 TORTILLONS CLASS PCK 36PC
1994	3343994	5	-0.15	00009229	DICK BLICK CO	22855-1036 TORTILLONS CLASS PCK 36PC
1994	3082154	6	195.50	00009229	DICK BLICK CO	20418-1029 GEN CHARCOAL PENCIL CLASSRM ART PK
1994	3094017	6	13.30	00009229	DICK BLICK CO	20418-1029 GEN CHARCOAL PENCIL CLASSRM ART PK
1994	3214917	6	17.62	00009229	DICK BLICK CO	20418-1029 GEN CHARCOAL PENCIL CLASSRM ART PK
1994	3343994	6	-3.74	00009229	DICK BLICK CO	20418-1029 GEN CHARCOAL PENCIL CLASSRM ART PK
1994	3082154	7	60.89	00009229	DICK BLICK CO	55439-0000 SAFE - T COMPASS COMPASS
1994	3094017	7	4.14	00009229	DICK BLICK CO	55439-0000 SAFE - T COMPASS COMPASS
1994	3214917	7	5.49	00009229	DICK BLICK CO	55439-0000 SAFE - T COMPASS COMPASS
1994	3343994	7	-1.16	00009229	DICK BLICK CO	55439-0000 SAFE - T COMPASS COMPASS
1994	3082154	8	76.75	00009229	DICK BLICK CO	55430-1018 BLICK ALUM RULER 18IN



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3094017	8	5.22	00009229	DICK BLICK CO	55430-1018 BLICK ALUM RULER 18IN
1994	3214917	8	6.92	00009229	DICK BLICK CO	55430-1018 BLICK ALUM RULER 18IN
1994	3343994	8	-1.47	00009229	DICK BLICK CO	55430-1018 BLICK ALUM RULER 18IN
1994	3094017	9	6.62	00009229	DICK BLICK CO	57027-1109 COOL CUTTERS SET 12 SHARP
1994	3082154	9	97.27	00009229	DICK BLICK CO	57027-1109 COOL CUTTERS SET 12 SHARP
1994	3214917	9	8.77	00009229	DICK BLICK CO	57027-1109 COOL CUTTERS SET 12 SHARP
1994	3343994	9	-1.86	00009229	DICK BLICK CO	57027-1109 COOL CUTTERS SET 12 SHARP
1994	3094017	10	8.28	00009229	DICK BLICK CO	05187-2009 DYNASTY CANSITER B-200 WHT BRISTLE
1994	3082154	10	121.82	00009229	DICK BLICK CO	05187-2009 DYNASTY CANSITER B-200 WHT BRISTLE
1994	3214917	10	10.98	00009229	DICK BLICK CO	05187-2009 DYNASTY CANSITER B-200 WHT BRISTLE
1994	3343994	10	-2.33	00009229	DICK BLICK CO	05187-2009 DYNASTY CANSITER B-200 WHT BRISTLE
1994	3094017	11	5.10	00009229	DICK BLICK CO	00711-1088 BLICKRYLIC CLCKOUTWHT 64OZ
1994	3082154	11	75.05	00009229	DICK BLICK CO	00711-1088 BLICKRYLIC CLCKOUTWHT 64OZ
1994	3214917	11	6.77	00009229	DICK BLICK CO	00711-1088 BLICKRYLIC CLCKOUTWHT 64OZ
1994	3343994	11	-1.44	00009229	DICK BLICK CO	00711-1088 BLICKRYLIC CLCKOUTWHT 64OZ
1994	3094017	12	5.10	00009229	DICK BLICK CO	00711-3078 BLICKRYLIC BRT RED 64OZ
1994	3082154	12	75.05	00009229	DICK BLICK CO	00711-3078 BLICKRYLIC BRT RED 64OZ
1994	3214917	12	6.77	00009229	DICK BLICK CO	00711-3078 BLICKRYLIC BRT RED 64OZ
1994	3343994	12	-1.44	00009229	DICK BLICK CO	00711-3078 BLICKRYLIC BRT RED 64OZ
1994	3094017	13	5.10	00009229	DICK BLICK CO	00711-4158 BLICKRYLIC CHRME YLW 64OZ
1994	3082154	13	75.05	00009229	DICK BLICK CO	00711-4158 BLICKRYLIC CHRME YLW 64OZ
1994	3214917	13	6.77	00009229	DICK BLICK CO	00711-4158 BLICKRYLIC CHRME YLW 64OZ
1994	3343994	13	-1.44	00009229	DICK BLICK CO	00711-4158 BLICKRYLIC CHRME YLW 64OZ
1994	3094017	14	5.10	00009229	DICK BLICK CO	00711-5188 BLICKRYLIC CBLT BLU 64OZ
1994	3082154	14	75.05	00009229	DICK BLICK CO	00711-5188 BLICKRYLIC CBLT BLU 64OZ
1994	3214917	14	6.77	00009229	DICK BLICK CO	00711-5188 BLICKRYLIC CBLT BLU 64OZ
1994	3343994	14	-1.44	00009229	DICK BLICK CO	00711-5188 BLICKRYLIC CBLT BLU 64OZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3082154	15	75.05	00009229	DICK BLICK CO	00711-2048 BLICKRYLIC MARS BLK 64OZ
1994	3094017	15	5.10	00009229	DICK BLICK CO	00711-2048 BLICKRYLIC MARS BLK 64OZ
1994	3214917	15	6.77	00009229	DICK BLICK CO	00711-2048 BLICKRYLIC MARS BLK 64OZ
1994	3343994	15	-1.44	00009229	DICK BLICK CO	00711-2048 BLICKRYLIC MARS BLK 64OZ
1994	3082154	16	176.02	00009229	DICK BLICK CO	00345-1144 REEVES WC 10ML 144/TUBE SET
1994	3094017	16	11.97	00009229	DICK BLICK CO	00345-1144 REEVES WC 10ML 144/TUBE SET
1994	3214917	16	15.87	00009229	DICK BLICK CO	00345-1144 REEVES WC 10ML 144/TUBE SET
1994	3343994	16	-3.37	00009229	DICK BLICK CO	00345-1144 REEVES WC 10ML 144/TUBE SET
1994	3082154	17	47.59	00009229	DICK BLICK CO	23882-1005 BLICK GLUE WHT 8OZ
1994	3094017	17	3.23	00009229	DICK BLICK CO	23882-1005 BLICK GLUE WHT 8OZ
1994	3214917	17	4.29	00009229	DICK BLICK CO	23882-1005 BLICK GLUE WHT 8OZ
1994	3343994	17	-0.91	00009229	DICK BLICK CO	23882-1005 BLICK GLUE WHT 8OZ
1994	3082154	18	12.37	00009229	DICK BLICK CO	21508-0000 FACTIS EX SOFT ERASR ERASER
1994	3094017	18	0.84	00009229	DICK BLICK CO	21508-0000 FACTIS EX SOFT ERASR ERASER
1994	3214917	18	1.11	00009229	DICK BLICK CO	21508-0000 FACTIS EX SOFT ERASR ERASER
1994	3343994	18	-0.24	00009229	DICK BLICK CO	21508-0000 FACTIS EX SOFT ERASR ERASER
1994	3082154	19	26.01	00009229	DICK BLICK CO	21416-1002 PENCIL SHARPNER MAPED DUAL HOLE METL
1994	3094017	19	1.77	00009229	DICK BLICK CO	21416-1002 PENCIL SHARPNER MAPED DUAL HOLE METL
1994	3214917	19	2.35	00009229	DICK BLICK CO	21416-1002 PENCIL SHARPNER MAPED DUAL HOLE METL
1994	3343994	19	-0.50	00009229	DICK BLICK CO	21416-1002 PENCIL SHARPNER MAPED DUAL HOLE METL
1994	3094017	20	10.82	00009229	DICK BLICK CO	22088-1288 PRANG 3.3MM CLR PNCL 288CT MASTERPACK
1994	3082154	20	159.06	00009229	DICK BLICK CO	22088-1288 PRANG 3.3MM CLR PNCL 288CT MASTERPACK
1994	3214917	20	14.34	00009229	DICK BLICK CO	22088-1288 PRANG 3.3MM CLR PNCL 288CT MASTERPACK
1994	3343994	20	-3.04	00009229	DICK BLICK CO	22088-1288 PRANG 3.3MM CLR PNCL 288CT MASTERPACK
1994	3082154	21	204.27	00009229	DICK BLICK CO	10209-1078 BLICK DRAWING PAPER WHT 12X18 REAM 80LB
1994	3094017	21	13.90	00009229	DICK BLICK CO	10209-1078 BLICK DRAWING PAPER WHT 12X18 REAM 80LB
1994	3214917	21	18.41	00009229	DICK BLICK CO	10209-1078 BLICK DRAWING PAPER WHT 12X18 REAM 80LB

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3343994	21	-3.91	00009229	DICK BLICK CO	10209-1078 BLICK DRAWING PAPER WHT 12X18 REAM 80LB
1994	3094017	22	30.04	00009229	DICK BLICK CO	10209-1039 BLICK DRAWING PAPER WHT 18X24 REAM 80LB
1994	3082154	22	441.69	00009229	DICK BLICK CO	10209-1039 BLICK DRAWING PAPER WHT 18X24 REAM 80LB
1994	3214917	22	39.82	00009229	DICK BLICK CO	10209-1039 BLICK DRAWING PAPER WHT 18X24 REAM 80LB
1994	3343994	22	-8.45	00009229	DICK BLICK CO	10209-1039 BLICK DRAWING PAPER WHT 18X24 REAM 80LB

**Total for check number V11113** 2,424.05

**Check Number V11114**

1994	48794564RI	1	300.14	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228774...CAROLINA PERFECT SOLUTION SHEEP HEART
1994	48794564RI	2	1,021.25	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228424....CAROLINA PERFECT SOLUTION PIG
1994	48794564RI	3	2,653.10	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228081...CAROLINA PERFECT SOLUTION CAT TRIPLE INJECTED
1994	48794564RI	4	714.40	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228081....CAROLINA PERFECT SOLUTION PREGNANT CAT TRIPLE INJECTED
1994	48794564RI	5	461.39	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228701...PRESERVED SHEEP BRAIN, FORMINLIN
1994	48794564RI	6	379.50	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	695803...KIDNEY FILTRATION SIMULATION KIT
1994	48794564RI	7	240.80	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228804...CAROLINA PERFECT SOLUTION SHEEP KIDNEY
1994	48794564RI	8	124.70	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228906....CAROLINA PERFECT SOLUTION PERSERVED COW EYE
1994	48794564RI	99	198.50	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ESTIMATED SHIPPING/HANDLING

**Total for check number V11114** 6,093.78

**Check Number V11115**

1994	CNIN250846IO	1	38,533.67	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: INSTRUCTIONAL
1994	CNIN250846IO	2	1,117.13	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: MEDIA/LIBRARY
1994	CNIN250846IO	3	1,302.35	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: INSTRUCTIONAL LEADERSHIP
1994	CNIN250846IO	4	6,882.68	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: SCHOOL LEADERSHIP
1994	CNIN250846IO	5	1,384.47	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: GUIDANCE/COUNSELING
1994	CNIN250846IO	6	40.55	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: HEALTH SERVICES
1994	CNIN250846IO	7	1,395.97	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: CO/EXTRA CURRICULAR
1994	CNIN250846IO	8	2,441.69	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: GENERAL ADMIN
1994	CNIN250846IO	9	911.33	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: MAINTENANCE
1994	CNIN250846IO	10	77.68	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: SECURITY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	CNIN250846IO	11	1,616.76	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: TECHNOLOGY
1994	CNIN250846IO	12	195.30	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: FOOD SERVICES
1994	CNIN250846IO	13	514.11	62236	IMAGENET CONSULTING LLC	DISTRICT COPIERS: NATATORIUM
<b>Total for check number V11115</b>			<b>56,413.69</b>			
<b>Check Number V11116</b>						
1994	027767	1	600.00	51528	PROJECT LEAD THE WAY, INC.	276-1988...ALTERNATIVE ENERGY PACK (1 SOLAR CELL AND 1 FUEL CELL)
1994	PF029954	1	3,000.00	51528	PROJECT LEAD THE WAY, INC.	PATHWAY TO ENGINEERING PARTICIPATION FEE FOR 2014/2015 FOR KHS
1994	027774	2	1,800.00	51528	PROJECT LEAD THE WAY, INC.	KW-PLTW24...PLTW KIDWIND KIT (FOR 24 STUDENTS)
1994	PF029955	2	3,000.00	51528	PROJECT LEAD THE WAY, INC.	PATHWAY TO ENGINEERING PARTICIPATION FEE FOR 2014/2015 FOR FRHS
1994	027998	3	295.00	51528	PROJECT LEAD THE WAY, INC.	CEMMS NANO KIT...CEMMS NANO PRODUCTS KIT - SUPPORTS CLASS UP TO 28 STUDENTS
1994	PF029956	3	3,000.00	51528	PROJECT LEAD THE WAY, INC.	PATHWAY TO ENGINEERING PARTICIPATION FEE FOR 2014/2015 FOR CHS
1994	027795	4	1,370.00	51528	PROJECT LEAD THE WAY, INC.	9PLTW1...GTT SNAP CIRCUIT KIT (1 KIT PER 2 STUDENTS) - MAGIC OF ELECTRONICS
1994	PF029957	4	3,000.00	51528	PROJECT LEAD THE WAY, INC.	PATHWAY TO ENGINEERING PARTICIPATION FEE FOR 2014/2015 FOR TCHS
1994	PF032258	5	750.00	51528	PROJECT LEAD THE WAY, INC.	PATHWAY TO ENGINEERING PARTICIPATION FEE FOR 2014/2015 FOR FHMS
1994	PF032259	6	750.00	51528	PROJECT LEAD THE WAY, INC.	PATHWAY TO ENGINEERING PARTICIPATION FEE FOR 2014/2015 FOR HMS
1994	PF032260	7	750.00	51528	PROJECT LEAD THE WAY, INC.	PATHWAY TO ENGINEERING PARTICIPATION FEE FOR 2014/2015 FOR ISMS
1994	PF032261	8	750.00	51528	PROJECT LEAD THE WAY, INC.	PATHWAY TO ENGINEERING PARTICIPATION FEE FOR 2014/2015 FOR TSMS
1994	PF032262	9	750.00	51528	PROJECT LEAD THE WAY, INC.	PATHWAY TO ENGINEERING PARTICIPATION FEE FOR 2014/2015 FOR TMS
1994	PF032257	10	750.00	51528	PROJECT LEAD THE WAY, INC.	PATHWAY TO ENGINEERING PARTICIPATION FEE FOR 2014/2015 FOR KMS
<b>Total for check number V11116</b>			<b>20,565.00</b>			
<b>Check Date 8/28/2014</b>						
<b>Check Number 448986</b>						
4614	151877	1	875.00	59082	HALDEMAN-HOMME, INC.	SET OF 2 BASKETBALL BACKSTOPS WITH ELECTRIC OPTION; TOTAL PRICE DELIVERED AND INSTALLED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	151877	1	10,300.00	59082	HALDEMAN-HOMME, INC.	SET OF 2 BASKETBALL BACKSTOPS WITH ELECTRIC OPTION; TOTAL PRICE DELIVERED AND INSTALLED
4614	151877	2	400.00	59082	HALDEMAN-HOMME, INC.	PORTER WOOD BOARDS FOR EXISTING GOALS
<b>Total for check number 448986</b>			<b>11,575.00</b>			
<b>Check Number 448987</b>						
8654	7043	1	288.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	BASEBALL STYLE SHIRTS FOR CLASS OF 2014 STUDENT BODY OFFICERS. 14 SHIRTS FOR A TOTAL OF \$288.00
1994	7343	1	350.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	T-SHIRTS FOR KHS SPEECH/DEBATE STUDENTS
<b>Total for check number 448987</b>			<b>638.00</b>			
<b>Check Number 448988</b>						
1994	5219	1	295.00	62253	ALLIANCE GLASS AND MIRROR, LTD	FOR GLASS REPAIRS
1994	5218	1	415.00	62253	ALLIANCE GLASS AND MIRROR, LTD	FOR GLASS REPAIRS
<b>Total for check number 448988</b>			<b>710.00</b>			
<b>Check Number 448989</b>						
4844	1485	1	160.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	72"X48" DATA DASHBOARD - HILLWOOD PLUS DISCOUNT
4844	1485	2	440.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	72"X48" DATA DASHBOARD - INDIAN SPRINGS MS
4844	1485	3	200.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	CURRENT STANDINGS BOARDS
4844	1485	4	50.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	DELIVERY TO HILLWOOD MIDDLE SCHOOL
4844	1485	5	50.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	DELIVERY TO INDIAN SPRINGS
<b>Total for check number 448989</b>			<b>900.00</b>			
<b>Check Number 448990</b>						
1994	128984	1	517.44	53006	STUDIES WEEKLY, INC.	TX3 TEXAS COMMUNITY STUDIES WEEKLY 96 COPIES FOR 4 TEACHERS
1994	128984	2	51.75	53006	STUDIES WEEKLY, INC.	SHIPPING
<b>Total for check number 448990</b>			<b>569.19</b>			
<b>Check Number 448991</b>						
1994	6/9-6/13	0	343.28	00022359	ANNA M MICHAELS	TRAVEL
<b>Total for check number 448991</b>			<b>343.28</b>			
<b>Check Number 448992</b>						
1994	ARGYLE INVIT	0	40.00	49294	ARGYLE I S D	FRHS GIRLS ENTRY 3/17
<b>Total for check number 448992</b>			<b>40.00</b>			
<b>Check Number 448993</b>						
1994	GAS AUG 14	0	61.68	00001242	ATMOS ENERGY	ISM
1994	GAS AUG 14	0	265.83	00001242	ATMOS ENERGY	SKI
1994	GAS AUG 14	0	127.87	00001242	ATMOS ENERGY	WLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	GAS AUG 14	0	93.86	00001242	ATMOS ENERGY	WRE
<b>Total for check number 448993</b>			549.24			
<b>Check Number 448994</b>						
1994	SVC-0005712	0	245.00	55841	ACR GOVERNMENT SOLUTIONS, INC.	PO#14012766
1994	INV-0019423	1	24.76	55841	ACR GOVERNMENT SOLUTIONS, INC.	25 FT C2G SEL VGA + 3.5MM A/V CABLE M/M
1994	INV-0019423	2	14.86	55841	ACR GOVERNMENT SOLUTIONS, INC.	C2G RAPIDRUN MULTI-FORMAT HD15 + 3.5MM STEREO AUDIO WALL PLATE - WALL PLATE - HD-15, MINI-PHONE STER
1994	INV-0019423	3	0.73	55841	ACR GOVERNMENT SOLUTIONS, INC.	C2G DECORATIVE SINGLE GANG - WALL PLATE - IVORY
1994	INV-0019423	4	51.28	55841	ACR GOVERNMENT SOLUTIONS, INC.	C2G RAPIDRUN MULTI-FORMAT RUNNER CABLE - CMG-RATED - VIDEO/AUDIO CABLE - 35 FT
1994	INV-0019423	5	13.45	55841	ACR GOVERNMENT SOLUTIONS, INC.	C2G RAPIDRUN VGA (HD15) + 3.5MM FLYING LEAD - VIDEO/AUDIO CABLE - VGA/AUDIO - HD-15, MINI--PHONE
1994	INV-0019423	6	50.14	55841	ACR GOVERNMENT SOLUTIONS, INC.	CABLES TO GO WALL/CEILING MOUNT SPEAKERS
1994	INV-0019423	7	147.08	55841	ACR GOVERNMENT SOLUTIONS, INC.	40 WATT PLENUM-RATED STEREO AUDIO AMPLIFIER
1994	INV-0019423	8	57.64	55841	ACR GOVERNMENT SOLUTIONS, INC.	DRAPER LUMA - PROJECTION SCREEN
1994	INV-0019423	9	6.83	55841	ACR GOVERNMENT SOLUTIONS, INC.	T-BAR TWIST CLIP STARLUMA
1994	INV-0019423	10	10.00	55841	ACR GOVERNMENT SOLUTIONS, INC.	EASY, SAFE WAY FOR MOUNTING SPEAKERS TO A DROP CEILING TRACK
1994	INV-0019423	11	612.32	55841	ACR GOVERNMENT SOLUTIONS, INC.	DUKANE 8934
<b>Total for check number 448994</b>			1,234.09			
<b>Check Number 448995</b>						
1994	3137273471	1	13.00	57115	AUTO ZONE	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	3137272762	1	116.24	57115	AUTO ZONE	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
<b>Total for check number 448995</b>			129.24			
<b>Check Number 448996</b>						
4614	C2863	1	173.66	00001979	BADGE A MINIT INC	2-1/4" PIN BACK SETS (K301) PKG/1000
4614	C2863	2	217.46	00001979	BADGE A MINIT INC	3" PIN BACK SETS (K371) PKG/1000
4614	C2863	3	9.95	00001979	BADGE A MINIT INC	2-1/4" PLASTIC COVERS (3300-C) PKG 100
4614	C2863	4	21.95	00001979	BADGE A MINIT INC	3" PLASTIC COVERS 3771-C
<b>Total for check number 448996</b>			423.02			
<b>Check Number 448997</b>						
1994	00010486	1	638.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	GLITTER DRAPE 15'X40'

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	00010164	1	1,036.40	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	U853A AUDIO TECHNICA HANGING CHOIR MICROPHONE WITH STAND CLIP PHANTON POWER
1994	00010315	1	282.24	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SM57LC SHURE SM57 INSTRUMENT MICROPHONE
1994	00010484	1	638.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	GLITTER DRAPE 15'X40'
1994	00010291	1	218.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	DMX OPERATOR - AMERICAN DJ, DMX CONTROLLER WITH JOYSTICK
1994	00010487	1	638.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	GLITTER DRAPE 15'X40'
1994	00010485	1	638.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	GLITTER DRAPE 15'X40'
1994	00010164	2	190.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ATLAS BOOM MICROPHONE STAND
1994	00010486	2	36.25	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	FREIGHT
1994	00010484	2	36.25	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING
1994	00010487	2	36.25	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	FREIGHT
1994	00010485	2	36.25	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	FREIGHT
1994	00010315	2	170.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	MS20E ATLAS HEAVY DUTY EBONY MICROPHONE STAND 37" TO 66"
1994	00010291	2	34.75	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AT8314-100 XLR MICROPHONE CABLE - 100 FT (XLR-F-XLRM)
1994	00010291	3	22.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING
1994	00010315	3	45.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING
1994	00010164	3	41.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AT8314-25 CABLE 25 FEET
1994	00010164	4	69.50	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AT8314-100 CABLE 100
<b>Total for check number 448997</b>			<b>4,805.89</b>			
<b>Check Number 448998</b>						
1994	CI10366223	1	945.25	57915	COUGHLAN COMPANIES, INC.	ONE YEAR SUBSCRIPTION FOR PEBBLE GO DATABASES-EARTH AND SPACE, ANIMALS, BIOGRAPHIES, AND SOCIAL STUDIES
<b>Total for check number 448998</b>			<b>945.25</b>			
<b>Check Number 448999</b>						
1994	MH27681	1	17.30	59202	CDW GOVERNMENT LLC	183612 BELKIN MINI AUDIO CABLE
1994	MJ02428	2	172.22	59202	CDW GOVERNMENT LLC	3155292 JAWBONE JAMBOX MINI SPEAKER
<b>Total for check number 448999</b>			<b>189.52</b>			
<b>Check Number 449000</b>						
4614	1704	1	3,250.00	61022	CENTER FOR LEARNING & DEVELOPMENT	FOR THE TEACHER WORKSHOP ON AUGUST 22, 2014 ON DISRUPTIVE, DESTRUCTIVE AND DIENGAGED STUDENTS.. PRESENTOR IS TAMARA HODGES WITH CENTER FOR LEARNING AND DEV

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 449000			3,250.00			
Check Number 449001						
1994	REIM CART	1	17.00	47454	CHRISTOPHER F BALL	REIMBURSEMENT FOR CHOACH'S CART FEE AT STATE GOLF TOURNAMENT IN AUSTIN ON 4/27/14. REIMBURSEMENT APPROVED BY LORI TUDOR.
Total for check number 449001			17.00			
Check Number 449002						
1994	9379 AUG 14	1	1,047.84	61100	CITIBANK, N.A	HOTEL FOR TEXAS BEHAVIOR SUPPORT CONFERENCE HOUSTON TEXAS 4 RMS FOR JUNE 23-25, 3014
Total for check number 449002			1,047.84			
Check Number 449003						
1994	207591000	1	739.84	00005113	COWTOWN MATERIALS INC	** DO NOT FAX ** PURCHASING CEILING TILES, DISTRICT WIDE. PRODUCT # A770, 5/8" 2 X 2 CORTEGA
Total for check number 449003			739.84			
Check Number 449004						
1994	START UP	0	150.00	00019282	DEBORAH L ROWAN	FOOTBALL START UP
Total for check number 449004			150.00			
Check Number 449005						
1994	XJJ65JJ13	1	111.98	61349	DELL FINANCIAL SERVICES, L.L.C.	90 W 3 PIN, AC ADAPTER, DELL LATITUDE EXX30 CUSTOMER KIT
Total for check number 449005			111.98			
Check Number 449006						
1994	XJFCDP1P1	1	124.00	00016899	DELL MARKETING LP	DELL S500/S500WI PROJECTOR REMOTE CONTROL (331-1426)
6304	XJDP8K592	1	17,628.00	00016899	DELL MARKETING LP	AP ACAD VSPHERE 5 ENTERPRISE FOR 1 SOCKET A5334590
6304	XJDP8K592	2	8,292.00	00016899	DELL MARKETING LP	ACADEMIC PRODUCTION SNS FOR VSPHERE 5 ENTERPRISE FOR 1 CPU FOR 1 YEAR A7449819
Total for check number 449006			26,044.00			
Check Number 449007						
1994	MTG 082914	1	720.00	64243	FWDB, LP	CATERING FOR LEARNING FUNCTION STAFF MEETING ON 8/29/14 AT KISD EDC BUILDING TEAMWORK MAKES THE DREAM WORK 14-15
1994	MTG 082914	2	108.00	64243	FWDB, LP	GRATUITY
Total for check number 449007			828.00			
Check Number 449008						
1994	158	1	690.00	60534	PHILLIP G DOMINGUEZ	DO NOT MAIL OR FAX VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
Total for check number 449008			690.00			
Check Number 449009						
8654	162414	1	2,000.00	62527	AMANDA DRESSER	COLORGUARD INSTRUCTION FOR JUNE 2014
Total for check number 449009			2,000.00			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 449010</b>						
1994	INV0669126	1	18.95	00024786	ERIC ARMIN, INC	ITEM # 533822 FLOURESCENT COLORS SLEEVE SET OF 10
1994	INV0669126	2	6.95	00024786	ERIC ARMIN, INC	ITEM # 534636 I HAVE, WHO HAS? FRACTIONS, DECIMALS ADN PERCENTS GRADES 5-6
1994	INV0669126	3	6.95	00024786	ERIC ARMIN, INC	ITEM # 534628 I HAVE, WHO HAS MULTIPLICATION GRADES 3-4
1994	INV0669126	4	6.95	00024786	ERIC ARMIN, INC	ITEM # 534630 I HAVE, WHO HAS PLACE VALUE GRADES 3-4
1994	INV0669126	5	7.00	00024786	ERIC ARMIN, INC	SHIPPING CHARGES
<b>Total for check number 449010</b>			46.80			
<b>Check Number 449011</b>						
1994	311153	1	10,421.50	64846	EDUCATION ADVANCED, INC.	TEST HOUND: ON SITE TRAINING, SUBSCRIPTION (INCLUDES HOSING SERVICES) INCLUDES USE BY SECONDARY SCHOOLS ONLY.
<b>Total for check number 449011</b>			10,421.50			
<b>Check Number 449012</b>						
1994	SO-40672	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	APPLE IPAD2 LCD/DIGITIZER REPAIR SN:DMRJFRO5DKPH ID: 116298
1994	SO-40671	2	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	APPLE IPAD2 LCD/DIGITIZER REPAIR SN:DMPJG0N1DKPH ID:116297
<b>Total for check number 449012</b>			240.00			
<b>Check Number 449013</b>						
1994	50609534	1	48.03	62270	A. DAIGGER & COMPANY, INC.	ITEM # IN4290 HUNDRED BOARDS
4614	50602228	1	892.50	62270	A. DAIGGER & COMPANY, INC.	INP912006 VERSATILES -MATH LEVEL 6, LAB
4614	50602228	2	892.50	62270	A. DAIGGER & COMPANY, INC.	INPPPP912005 VERSATILES, MATH LEVEL 5 LAB
4614	50602228	3	1,121.53	62270	A. DAIGGER & COMPANY, INC.	INPVT4730-VERSATILES ANSWER CASE (SET 10)
<b>Total for check number 449013</b>			2,954.56			
<b>Check Number 449014</b>						
1994	REIMBURSEMNT	0	1,260.00	63682	TERESA FARROW	
<b>Total for check number 449014</b>			1,260.00			
<b>Check Number 449015</b>						
1994	5715489	1	367.20	00019780	FISHER SCIENCE EDUCATION	QUOTE ATTACHED # 4149-2765-47 S05820 - CREATE- A CIRCUIT
1994	5715489	2	130.90	00019780	FISHER SCIENCE EDUCATION	ITEM # S-49140 BURNER TUBING CLOTH COVERED 2'
<b>Total for check number 449015</b>			498.10			
<b>Check Number 449016</b>						
4614	MAR 26 2014	1	250.00	64850	DENNIS FISHER	CLINICIAN FOR KELLER HIGH SCHOOL BAND
4614	FEB 27 2014	1	250.00	64850	DENNIS FISHER	CLINICIAN FOR KELLER HIGH SCHOOL BAND
<b>Total for check number 449016</b>			500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	449017					
1994	4357574	1	1,206.96	64733	FOLLETT SCHOOL SOLUTIONS, INC.	QUOTE ID # 7898930 - QUOTE ATTACHED FOR ORDERING. PURCHASE FOR ANN LALLANDE SPRING LIBRARIAN PROGRAM
1994	4147411	1	944.92	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHMENT
1994	414741F0	1	119.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHMENT
1994	435757F3	1	698.12	64733	FOLLETT SCHOOL SOLUTIONS, INC.	QUOTE ID # 7898930 - QUOTE ATTACHED FOR ORDERING. PURCHASE FOR ANN LALLANDE SPRING LIBRARIAN PROGRAM
1994	4573745	1	6.80	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0870EL9 -THE 100TH DAY OF SCHOOL F THALER, MI
1994	457374F4	1	9.92	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0870EL9 -THE 100TH DAY OF SCHOOL F THALER, MI
4614	454994F3	1	74.97	64733	FOLLETT SCHOOL SOLUTIONS, INC.	JUNE BOOK ORDER
4614	454994A-3	1	2,447.13	64733	FOLLETT SCHOOL SOLUTIONS, INC.	JUNE BOOK ORDER
4614	454994-4	1	67.96	64733	FOLLETT SCHOOL SOLUTIONS, INC.	JUNE BOOK ORDER
2115	441362F5	1	46.93	64733	FOLLETT SCHOOL SOLUTIONS, INC.	QUOTE/PRICE LIST FOR 46 INTERACTIVE READ ALOUD BOOKS FOR LIBRARY CATALOGING AND PROCESSING IN TOTAL \$651.33
2115	441362	1	604.40	64733	FOLLETT SCHOOL SOLUTIONS, INC.	QUOTE/PRICE LIST FOR 46 INTERACTIVE READ ALOUD BOOKS FOR LIBRARY CATALOGING AND PROCESSING IN TOTAL \$651.33
1994	4573745	2	16.30	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0901ZQ5 ABBY CARNELIA'S ONE AND O POGUE, DAV
1994	457374F4	2	23.89	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0901ZQ5 ABBY CARNELIA'S ONE AND O POGUE, DAV
1994	4573745	3	22.70	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0895PL1 ABRACADABRA! ENDERLE, D
1994	457374F4	3	33.26	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0895PL1 ABRACADABRA! ENDERLE, D
1994	4573745	4	17.36	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0911RN8 ABSOLUTELY ALMOST GRAFF, LIS
1994	457374F4	4	25.43	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0911RN8 ABSOLUTELY ALMOST GRAFF, LIS
1994	457374F4	5	19.46	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0589YL3 ALIEN ENCOUNTER HARPER, CH
1994	4573745	5	13.29	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0589YL3 ALIEN ENCOUNTER HARPER, CH
1994	4573745	6	7.56	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0819FJ4 ALL FOR A GAME ABDO, KENN
1994	457374F4	6	11.09	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0819FJ4 ALL FOR A GAME ABDO, KENN
1994	4573745	7	16.34	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0753YL8 AMELIA EARHART : LADY LIN HOOD, ANN
1994	457374F4	7	23.94	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0753YL8 AMELIA EARHART : LADY LIN HOOD, ANN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	457374F4	8	12.29	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0874YLX ANACONDA ADVENTURE SPARKES, A
1994	4573745	8	8.38	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0874YLX ANACONDA ADVENTURE SPARKES, A
1994	4573745	9	5.45	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0734PN4 ANNIKA RIZ, MATH WHIZ MILLS, CLA
1994	457374F4	9	7.98	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0734PN4 ANNIKA RIZ, MATH WHIZ MILLS, CLA
1994	4573745	10	6.92	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0705ZL0 ANOTHER DAY AS EMILY SPINELLI,
1994	457374F4	10	10.13	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0705ZL0 ANOTHER DAY AS EMILY SPINELLI,
1994	4573745	11	7.21	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0548TK0 THE BALLGAME WITH NO ONE BREZENOFF,
1994	457374F4	11	10.55	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0548TK0 THE BALLGAME WITH NO ONE BREZENOFF,
1994	457374F4	12	6.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0726TN0 THE BARFTASTIC LIFE OF LO
1994	4573745	12	4.76	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0726TN0 THE BARFTASTIC LIFE OF LO
1994	4573745	13	3.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0674VM7 BENJI FRANKLIN : KID ZILL BEAN, RAYM
1994	457374F4	13	4.39	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0674VM7 BENJI FRANKLIN : KID ZILL BEAN, RAYM
1994	4573745	14	7.21	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0551KK6 BOARD BATTLE MADDOX, JA
1994	457374F4	14	10.55	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0551KK6 BOARD BATTLE MADDOX, JA
1994	457374F4	15	12.66	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0703GLX BOYS OF BLUR WILSON, NA
1994	4573745	15	8.64	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0703GLX BOYS OF BLUR WILSON, NA
1994	4573745	16	7.56	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0820KJ9 A BRAVE NEW MOUSE : ELLIS HORENDER,
1994	457374F4	16	11.09	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0820KJ9 A BRAVE NEW MOUSE : ELLIS HORENDER,
1994	457374F4	17	9.38	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0658FM5 BUILDING WEALTH (AND SUPE BEAN, RAYM
1994	4573745	17	6.41	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0658FM5 BUILDING WEALTH (AND SUPE BEAN, RAYM
1994	4573745	18	212.46	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0993FC7 THE DASH : MAKING A DIFFE ELLIS, LIN
1994	457374F4	18	311.21	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0993FC7 THE DASH : MAKING A DIFFE ELLIS, LIN
1994	457374F4	19	8.97	64733	FOLLETT SCHOOL SOLUTIONS, INC.	23512F2 JOYFUL NOISE : POEMS FOR FLEISCHMAN
1994	4573745	19	6.13	64733	FOLLETT SCHOOL SOLUTIONS, INC.	23512F2 JOYFUL NOISE : POEMS FOR FLEISCHMAN
1994	457374F4	20	11.14	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0672AM1 WHITE NEEDLE BOWEN, CAR
1994	4573745	20	7.60	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0672AM1 WHITE NEEDLE BOWEN, CAR
1994	457374F4	21	27.45	64733	FOLLETT SCHOOL SOLUTIONS, INC.	TOTAL CATALOGING AND PROCESSING FOR BOOKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	4573745	21	18.74	64733	FOLLETT SCHOOL SOLUTIONS, INC.	TOTAL CATALOGING AND PROCESSING FOR BOOKS
<b>Total for check number 449017</b>			<b>7,222.98</b>			
<b>Check Number 449018</b>						
1994	4577	1	2,500.00	43295	GINGER TUCKER	PAYMENT FOR GKT CONSULTING INC TO COME AND TEACH TEACHERSON JULY 31, 2014. FROM 8:00 TO 3:30
1994	4577	2	1,250.00	43295	GINGER TUCKER	50 BOOKS FOR TEACHERS
1994	4577	3	125.00	43295	GINGER TUCKER	SHIPPING
<b>Total for check number 449018</b>			<b>3,875.00</b>			
<b>Check Number 449019</b>						
4614	011227	1	245.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	IPAD MINI COVER #4752 BLUE
2404	012512	1	147.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ISOUND-4773: 2 IN 1 DURAVIEW FOR IPAD 4TH GENERATION BLACK
1994	011260	1	1,785.02	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM #D5H42AV - HP ZBOOK 15 MOBILE WORKSTATION QUAD CORE
1954	012987	1	1,889.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	QL490AA#ABA: HP 30-NOTEBOOK MANAGED CHARGING CART CART FOR 30 - NOTEBOOKS - SCREEN SIZE: 15.6"
<b>Total for check number 449019</b>			<b>4,066.02</b>			
<b>Check Number 449020</b>						
4614	NAT-IMPROV-1	1	8,321.78	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	DEMOLISH/PREP FOR NEW/INSTALL NEW TILE AROUND POOL, TILE BENEATH LOCKER ROOM BENCHES, TILE AT SHOWERS IN LOCKER ROOM, INSTALL NEW CARPET AND BASE
<b>Total for check number 449020</b>			<b>8,321.78</b>			
<b>Check Number 449021</b>						
4614	9456147835	0	864.16	00001173	W.W. GRAINGER, INC.	PO 14011837
1994	9497357237	1	28.96	00001173	W.W. GRAINGER, INC.	ITEM # 3HWJ7 COMBINATION PADLOCK CENTER, 1 DIAL SILVER
1994	9467262938	1	333.74	00001173	W.W. GRAINGER, INC.	STORAGE CABINET
1994	9467262938	2	552.28	00001173	W.W. GRAINGER, INC.	MOBILE STORAGE CABINET
<b>Total for check number 449021</b>			<b>1,779.14</b>			
<b>Check Number 449022</b>						
1994	00022422	1	500.00	00023023	GEM-CAP INC.	CONTRACTED SERVICE - ABILITY FOR KISD TO PULL A REPORT OF LOST MATERIALS AS NEEDED TO THEN IMPORT INTO INTOUCH TO ASSESS TEXTBOOK FINES TO STUDENTS
<b>Total for check number 449022</b>			<b>500.00</b>			
<b>Check Number 449023</b>						
4614	45075634	1	171.66	59410	HOBBY LOBBY STORES, INC.	ITEMS FOR KHS 2014 HOMECOMING PARADE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4804	45087542	1	248.65	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED 250.00 TO HOBBY LOBBY FOR LOGAN MALONE ITS AWARD RECIPIENT. FOR CLASSROOM ITEMS
<b>Total for check number 449023</b>			420.31			
<b>Check Number 449024</b>						
1994	3970660	1	169.18	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR CHS SCIENCE LAB EXPERIMENTS LIKE HARDWARE, PAINT, CONTAINERS, TOOLS, GARDENING & CONSTRUCTION SUPPLIES
1994	6410662	1	-1.19	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR CHS SCIENCE LAB EXPERIMENTS LIKE HARDWARE, PAINT, CONTAINERS, TOOLS, GARDENING & CONSTRUCTION SUPPLIES
1994	0970804	1	58.08	54055	HOME DEPOT CREDIT SERVICE	GRAHAM & BROWN 56 SQ FT LINEN PAINTABLE WHITE WALLPAPER
1994	0975129	1	136.32	54055	HOME DEPOT CREDIT SERVICE	FIRE/SAFETY SUPPLIES AS NEEDED DISTRICT WIDE
1994	9970908	1	1,025.54	54055	HOME DEPOT CREDIT SERVICE	12 ' ELEVATIONS SKY GREY CARPET SKU 0000-512-275
1994	9970908	2	90.42	54055	HOME DEPOT CREDIT SERVICE	3000 MULTI-PURPOSE ADHESIVE 4GAL SKU-0000-400-333
1994	9970908	3	380.06	54055	HOME DEPOT CREDIT SERVICE	4" X 18" BLACK TPR WALLBASE 120' SKU 0000-646-961
<b>Total for check number 449024</b>			1,858.41			
<b>Check Number 449025</b>						
1994	2972858	1	325.67	00024631	HOME DEPOT CREDIT SERVICES	FOR PARTS SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
1994	9972234	1	1,570.83	00024631	HOME DEPOT CREDIT SERVICES	FOR THE PURCHASE OF IRRIGATION AND GROUNDS SUPPLIES TO BE USED DISTRICT WIDE
1994	9972240	1	50.58	00024631	HOME DEPOT CREDIT SERVICES	FOR THE PURCHASE OF IRRIGATION AND GROUNDS SUPPLIES TO BE USED DISTRICT WIDE
<b>Total for check number 449025</b>			1,947.08			
<b>Check Number 449026</b>						
1994	REIMBURSEMEN	1	54.99	51189	AMANDA HORN	REIMBURSEMENT FOR SUPPLIES PURCHASED TO MAKE BUS BADGES
<b>Total for check number 449026</b>			54.99			
<b>Check Number 449027</b>						
1994	14250	1	440.00	59648	R & A ANDERSON ENTERPRISE	NAME BADGES FOR PARKVIEW STAFF
<b>Total for check number 449027</b>			440.00			
<b>Check Number 449028</b>						
1994	75422R	1	330.00	48139	IMAGE MAKER 4 U, INC.	CHARGERS WINDOW SCREENS
1994	75422R	2	30.00	48139	IMAGE MAKER 4 U, INC.	METAL NAME PLATES
1994	75422R	3	25.00	48139	IMAGE MAKER 4 U, INC.	SHIPPING
<b>Total for check number 449028</b>			385.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 449029</b>						
1994	PBIS TRAIN	0	394.88	58236	JILL CHRISTINE ATKINSON	6/23-6/25 HOUSTON
<b>Total for check number 449029</b>			394.88			
<b>Check Number 449030</b>						
1994	062848	1	655.00	60194	KELLER TROPHY AND AWARDS, LTD	3 X 4 SIDELINE PASS WITH CLIP
<b>Total for check number 449030</b>			655.00			
<b>Check Number 449031</b>						
1994	144252	1	146.28	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR STAFF DEVELOPMENT TRAINING AT BETTE PEROT ON AUGUST 14,15, 18, 19 20,21
1994	151467	1	147.62	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR STAFF DEVELOPMENT TRAINING AT BETTE PEROT ON AUGUST 14,15, 18, 19 20,21
1994	142922	1	114.36	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PO NOT TO EXCEED \$350.00 FOR FOOD FOR STAFF DURING WORK DAY ON AUGUST 19, 2014.
<b>Total for check number 449031</b>			408.26			
<b>Check Number 449032</b>						
1984	REFUND	0	92.00	65255	HOLLIE LEFILS-PRICE	REFUND SWIM LESSONS
<b>Total for check number 449032</b>			92.00			
<b>Check Number 449033</b>						
1994	20141957	1	28.86	55938	MAGAZINE SUBSCRIPTIONS PTP	MAILBOX PRESCHOOL MAGAZINE RENEWAL
1994	20141957	2	24.61	55938	MAGAZINE SUBSCRIPTIONS PTP	TEACHERS HELPER- KINDERGARTEN ONLINE MAGAZINE RENEWAL
<b>Total for check number 449033</b>			53.47			
<b>Check Number 449034</b>						
1994	REFUND 8/21	0	75.00	65249	KIRSTIN MARTIN	BUS REFUND GARRETT
<b>Total for check number 449034</b>			75.00			
<b>Check Number 449035</b>						
4614	AUG 15-16	1	200.00	61384	ANDREW MARTZ	CLINICIAN FOR CTIS BAND CAMP TO BE HELD AT CTI AUG. 15 -16, 2014 CONTRACT ATTACHED
<b>Total for check number 449035</b>			200.00			
<b>Check Number 449036</b>						
1994	494434-2	1	3.29	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # UNV57118 BRAD FOLDERS
1994	494816-0	1	57.87	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # ACM13140 KID SCISSORS
1994	494552-0	1	103.52	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # SAF2170BL FILE BOX
1994	494434-0	1	45.57	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # UNV57118 BRAD FOLDERS
1994	494434-1	1	1.10	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # UNV57118 BRAD FOLDERS
4614	489486-0	1	134.32	53051	MATTHEWS OFFICE SUPPLY CO., INC.	KEB827545- ZOO ANIMAL CRACKERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	494552-0	2	33.57	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # UNV 40108 WHITE DOTS 3/4 IN
1994	494434-2	2	1.71	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # ACC71504 BRASS FASTENERS
1994	494434-1	2	0.57	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # ACC71504 BRASS FASTENERS
1994	494816-0	2	19.92	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # SMD 89669 FOLDERS
1994	494434-0	2	23.68	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # ACC71504 BRASS FASTENERS
1994	494434-1	3	2.45	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # SMD89661 CLEAR ENVELOPES SIDE OPENING
1994	494434-0	3	102.06	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # SMD89661 CLEAR ENVELOPES SIDE OPENING
1994	494552-0	3	47.21	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # AVE05459 BLACK DOTS 3/4 IN
1994	494434-2	3	7.35	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # SMD89661 CLEAR ENVELOPES SIDE OPENING
1994	494816-0	3	17.99	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # PAPER PRO -ACI1100 STAPLER
1994	494816-0	4	27.88	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # BSN-36667 12X15 ENVELOPES
1994	494434-0	4	16.40	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM UNV21125 PLASTIC SLEEVES
1994	494552-0	4	7.45	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # BIC GSMG11-GN GREEN INK PEN
1994	494434-2	4	1.18	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM UNV21125 PLASTIC SLEEVES
1994	494434-1	4	0.39	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM UNV21125 PLASTIC SLEEVES
1994	494552-0	5	57.04	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # AVE05473 ASSORTED DOTS
1994	494434-0	5	207.24	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # PAC4009 9X12 MANILA PAPER
1994	494434-2	5	14.93	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # PAC4009 9X12 MANILA PAPER
1994	494434-1	5	4.98	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # PAC4009 9X12 MANILA PAPER
1994	494434-0	6	98.51	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # AVE5163 2X4 LABELS
1994	494434-1	6	2.36	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # AVE5163 2X4 LABELS
1994	494552-0	6	12.63	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # UNV47250 INDEX CARDS 5X8
1994	494434-2	6	7.09	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # AVE5163 2X4 LABELS
1994	494434-2	7	0.35	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # QUA46171 STRING
1994	494434-1	7	0.12	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # QUA46171 STRING
1994	494434-0	7	4.93	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # QUA46171 STRING
1994	494434-2	8	1.57	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # UNV35715 ADDING MACHINE ROLL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	494434-1	8	0.52	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # UNV35715 ADDING MACHINE ROLL
1994	494434-0	8	21.87	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # UNV35715 ADDING MACHINE ROLL
<b>Total for check number 449036</b>			<b>1,089.62</b>			
<b>Check Number 449037</b>						
4614	AUG 15-16	1	200.00	60643	JESSICA ROBIN MAUS	CLINICIAN FOR CTIS BAND CAMP TO BE HELD AT CTI AUG.15-16, 2014
<b>Total for check number 449037</b>			<b>200.00</b>			
<b>Check Number 449038</b>						
8674	2888	0	64.13	00024210	MY BLOOMIN SHOP	FLOWERS
8674	2882	0	53.30	00024210	MY BLOOMIN SHOP	FLOWERS
<b>Total for check number 449038</b>			<b>117.43</b>			
<b>Check Number 449039</b>						
1994	44088	1	146.03	61155	NASCO - FORT ATKINSON	PLEASE SEE ATTACHED QUOTE FOR ITEM 9716656 STORAGE ROLLING PAPER RACK FOR TSMS CAMPUS
1994	20213	1	221.37	61155	NASCO - FORT ATKINSON	PLEASE SEE ATTACHED QUOTE FOR ITEM 9716656 STORAGE ROLLING PAPER RACK FOR TSMS CAMPUS
1994	44088	2	82.87	61155	NASCO - FORT ATKINSON	SHIPPING FOR PAPER RACK - LIFTGATE AND INSIDE DELIVERY
1994	20213	2	125.63	61155	NASCO - FORT ATKINSON	SHIPPING FOR PAPER RACK - LIFTGATE AND INSIDE DELIVERY
1994	44088	3	150.56	61155	NASCO - FORT ATKINSON	ITEM # Z30697 CUTTER INGENTO PAPER FOR TSMS CAMPUS
1994	20213	3	228.25	61155	NASCO - FORT ATKINSON	ITEM # Z30697 CUTTER INGENTO PAPER FOR TSMS CAMPUS
1994	44088	4	32.97	61155	NASCO - FORT ATKINSON	SHIPPING FOR CUTTER
1994	20213	4	49.98	61155	NASCO - FORT ATKINSON	SHIPPING FOR CUTTER
<b>Total for check number 449039</b>			<b>1,037.66</b>			
<b>Check Number 449040</b>						
4614	786163038	0	10.40	58883	NORTH TEXAS TOLLWAY AUTHORITY	TOLL FEE
4614	750112747	0	10.00	58883	NORTH TEXAS TOLLWAY AUTHORITY	LATE FEE
4614	751385984	0	3.48	58883	NORTH TEXAS TOLLWAY AUTHORITY	TOLL FEE
<b>Total for check number 449040</b>			<b>23.88</b>			
<b>Check Number 449041</b>						
4614	S22573D	1	500.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	DATA DROPS ROOM ROOM 166
4614	S22573D	2	500.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	DATA DROPS ROOM 142
<b>Total for check number 449041</b>			<b>1,000.00</b>			
<b>Check Number 449042</b>						
1994	1896289	1	1,180.00	00018611	MILLENNIUM TELCOM DBA ONESOURCE COM	DO NOT FAX OR MAIL PO TO VENDOR METRO INTERNET 10 MB CIRCUIT TO DELL/PLANO OFFICE



Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 449042			1,180.00			
Check Number 449043						
1994	7/31-8/1	0	94.46	64178	MIGUEL A PAGAN CAY	TRAVEL
Total for check number 449043			94.46			
Check Number 449044						
4614	28868	1	8,492.00	48743	PAVEMENT SERVICES CORPORATION	ITEM 1 NEW CONCRETE SIDEWALK CONSTRUCTION 1.360 SQUARE FEET
4614	28868	2	10,111.00	48743	PAVEMENT SERVICES CORPORATION	ITEM 2 NEW PLAYGROUND CURB 169 LINEAR FEET
4614	28868	3	8,644.00	48743	PAVEMENT SERVICES CORPORATION	ITEM # 3 EXCAVATION 3,700 SQUARE FEET
Total for check number 449044			27,247.00			
Check Number 449045						
1994	REFUND 8/21	0	75.00	65248	VERNESA PERRY	BUS REFUND JARED
Total for check number 449045			75.00			
Check Number 449046						
4614	REFUND 8/26	0	50.00	65253	JANET PIERRE	SUPPLY PACK REFUND
Total for check number 449046			50.00			
Check Number 449047						
8654	140047	1	600.00	64917	DONALD J GRANTHAM	ARRANGE MUSIC FOR FRHS BAND 2014 SCHOOL YEAR
Total for check number 449047			600.00			
Check Number 449048						
4614	3118	1	1,445.00	63093	ADRIAN MCKINNEY	INSTALLATION OF TWO BACKFLOWS FOR SODA FOUNTAINS IN THE CONCESSION STANDS AT STADIUM PER VENDOR'S PROPOSAL #2639
Total for check number 449048			1,445.00			
Check Number 449049						
1994	7461	1	132.00	00023368	POSITIVE PROOF INC	MULTI COLOR 10 PACK RAPTOR LABELS 300 LABELS/ROLL AND 10 ROLLS/BOX
1994	7461	2	13.95	00023368	POSITIVE PROOF INC	SHIPPING AND HANDLING
Total for check number 449049			145.95			
Check Number 449050						
4614	AUG 15-16	1	200.00	64505	BRITTANY PRIMAVERA	CLINICIAN FOR CTIS BAND CAMP AUG 15-16, 2014
Total for check number 449050			200.00			
Check Number 449051						
4614	INV014014255	1	225.00	00021969	PRO TUFF DECALS, INC	PARKING PASSES FOR FRHS STAFF 227798 .
4614	INV014014255	2	200.00	00021969	PRO TUFF DECALS, INC	FRHS PARKING PASSES FOR STUDENTS
4614	INV014014255	3	60.00	00021969	PRO TUFF DECALS, INC	PARKING WARNING LABELS
4614	INV014014255	4	38.80	00021969	PRO TUFF DECALS, INC	SHIPPING
Total for check number 449051			523.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 449052</b>						
4614	67547	1	5,196.00	00010727	PROCOMPUTING CORPORATION	ITEM #AB378PUS - 300 PRO RANGE 78" ELECTRONIC INTERACTIVE WHITEBOARD FOR CLASSROOM USE - ROOMS K02, 104, 203, 304 - SEE ATTACHED
4614	67552	1	1,285.00	00010727	PROCOMPUTING CORPORATION	AB378PUS 300 PRO RANGE 78" ELECTRONIC INTERACTIVE WHITEBOARD 2 X TEACHER & 2 STUDENT ACTIVPEN 50 INCLUDED. TO BE INSTALLED IN ROOM 217.
1994	64788	1	899.00	00010727	PROCOMPUTING CORPORATION	BOSTON X40N PROJECTOR XGA 4000 LUMEN LCD WHITEBOARD TECHNOLOGY
4614	67547	2	356.00	00010727	PROCOMPUTING CORPORATION	ITEM #PSHIPPING - PRODUCT SHIPPING
4614	67552	2	89.00	00010727	PROCOMPUTING CORPORATION	PSHIPPING PRODUCT SHIPPING
1994	64788	2	99.00	00010727	PROCOMPUTING CORPORATION	INSTALLATION
4614	67547	3	796.00	00010727	PROCOMPUTING CORPORATION	ITEM #PBINSTALL - PROMETHEAN BOARD ONLY INSTALLATION
4614	67552	3	249.00	00010727	PROCOMPUTING CORPORATION	PBINSTALL PROMETHEAN BOARD ONLY INSTALLATION
4614	67552	4	95.00	00010727	PROCOMPUTING CORPORATION	PMOVE PROJECTOR MOVE (MOVE PROJECTOR WITHIN SAME ROOM, USE EXISTING CABLING)
4614	67547	4	340.00	00010727	PROCOMPUTING CORPORATION	ITEM #14027 - 5' PROCOMPUTING OVER THE BOARD BRACKETS
4614	67547	5	236.00	00010727	PROCOMPUTING CORPORATION	ITEM #22011 - SUPERBOOSTER/BOARD ONLY INSTALL KIT
4614	67552	5	99.00	00010727	PROCOMPUTING CORPORATION	22011 SUPERBOOSTER/BOARD ONLY INSTALL KIT
4614	67547	6	356.00	00010727	PROCOMPUTING CORPORATION	ITEM #PMOVE - PROJECTOR MOVE (MOVE PROJECTOR WITHIN SAME ROOM, USE EXISTING CABLING)
4614	67552	6	85.00	00010727	PROCOMPUTING CORPORATION	14027 5' PROCOMPUTING OVER THE BOARD BRACKETS
<b>Total for check number 449052</b>			<b>10,180.00</b>			
<b>Check Number 449053</b>						
4614	00033568	1	125.00	41175	QUILL AND SCROLL	NEW MEMBER PINS FOR CHS STUDENTS
<b>Total for check number 449053</b>			<b>125.00</b>			
<b>Check Number 449054</b>						
1994	8/4-8/5/14	0	60.37	45693	SHERI RASNAKE	TRAVEL
<b>Total for check number 449054</b>			<b>60.37</b>			
<b>Check Number 449055</b>						
4614	AUG 15-16	1	200.00	63982	IRVING RAY	CLINICIAN FOR CTIS BAND CAMP THAT WILL BE HELD AT CTI AUG 15-16,2014
<b>Total for check number 449055</b>			<b>200.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 449056</b>						
1994	10064411	1	105.00	44610	REGION IV EDUCATION SERVICE CENTER	TEXAS BEHAVIOR SUPPORT CONFERENCE HOUSTON, TX. JUNE 24 & 25 2014 SESSION 1006441 KELLEY BRAUN 767722-1006441-1367107
1994	10064411	2	105.00	44610	REGION IV EDUCATION SERVICE CENTER	TEXAS BEHAVIOR SUPPORT CONFERENCE HOUSTON, TX. JUNE 24 & 25 2014 SESSION 1006441 ERIN POAGE CONF# 767722-1006441-1367512
1994	10064411	3	105.00	44610	REGION IV EDUCATION SERVICE CENTER	TEXAS BEHAVIOR SUPPORT CONFERENCE HOUSTON, TX. JUNE 24 & 25 2014 SESSION 1006441 CINDY SROUFE CONF# 767722-1006441-1367241
<b>Total for check number 449056</b>			315.00			
<b>Check Number 449057</b>						
4614	1725	1	25.78	43478	SAMS CLUB DIRECT	COKE PRODUCTS FOR BULLDOG CAMP 8/15/14
4614	6631	1	60.05	43478	SAMS CLUB DIRECT	COKE PRODUCTS FOR BULLDOG CAMP 8/15/14
1994	1007	1	251.24	43478	SAMS CLUB DIRECT	SNACKS FOR SUMMER MEETINGS WITH PRINCIPALS (39) ASSISTANT PRINCIPALS (66) AND PRINCIPAL/AP INTERVIEWS
1994	1243	1	437.33	43478	SAMS CLUB DIRECT	10 6FT TABLES FOR STUDENTS IN THE DRAMA & THEATER CLASSES
4614	1725	2	15.47	43478	SAMS CLUB DIRECT	COCA COLA PRODUCTS/DASANI WATER FOR SCIENCE CAMP
4614	6631	2	36.03	43478	SAMS CLUB DIRECT	COCA COLA PRODUCTS/DASANI WATER FOR SCIENCE CAMP
1994	1243	2	612.25	43478	SAMS CLUB DIRECT	14 6 FT TABLES FOR THE PURCHASE OF STUDENTS TO USE DURING LUNCHESES FOR FUNDRAISING, GUESTS EVENTS AND CONTEST HELD AT FRHS.
4614	1725	3	10.31	43478	SAMS CLUB DIRECT	PAPER PRODUCTS FOR SCIENCE CAMP
4614	6631	3	24.02	43478	SAMS CLUB DIRECT	PAPER PRODUCTS FOR SCIENCE CAMP
<b>Total for check number 449057</b>			1,472.48			
<b>Check Number 449058</b>						
2404	14-075	0	62,734.85	63316	SCHMOLDT CONSTRUCTION, INC.	PO#13011975 FINAL
<b>Total for check number 449058</b>			62,734.85			
<b>Check Number 449059</b>						
8674	REIMB 8/22	0	60.03	00023873	SHANNA C TOAL	SUNSHINE FUND
<b>Total for check number 449059</b>			60.03			
<b>Check Number 449060</b>						
8654	4173	1	69.35	48888	SHOP FOR AWARDS	A-354 CUSTOM SASH RED 3X72 "HOMECOMING COURT 2014"
8654	4173	2	41.61	48888	SHOP FOR AWARDS	A-354 CUTOM SASH 3X72 RED "CLASS FAVORITE 2014"
8654	4173	3	11.06	48888	SHOP FOR AWARDS	A-354 CUSTOM SASH 3X54 RED "CHS HOMECOMING PRINCESS 2014"

Fund	Invoice	Line	Amount	Vendor	Name	Description
8654	4173	4	13.87	48888	SHOP FOR AWARDS	A-354 CUSTOME SASH 3X72 WHITE "HOMECOMING QUEEN 2013"
8654	4173	5	43.56	48888	SHOP FOR AWARDS	A-338 SASH ROSETTE RED
8654	4173	6	4.84	48888	SHOP FOR AWARDS	A-338 SASH ROSETTE WHITE
8654	4173	8	14.00	48888	SHOP FOR AWARDS	CUSTOM SETUP FEE LOT 2
8654	4173	9	16.89	48888	SHOP FOR AWARDS	SHIPPING
<b>Total for check number 449060</b>			<b>215.18</b>			
<b>Check Number 449061</b>						
4614	REFUND 5/22	0	10.00	64922	JUAN SOTO	FIELD TRIP REFUND
<b>Total for check number 449061</b>			<b>10.00</b>			
<b>Check Number 449062</b>						
8654	F12139160001	1	61.98	00014186	STUMP PRINTING COMPANY, INC	ITEM #GSR91R CRA, CRANBERRY GOSSAMER
8654	F12139160001	2	41.98	00014186	STUMP PRINTING COMPANY, INC	ITEM #GSR91R WHI, WHITE GOSSAMER
8654	F12139160001	3	4.99	00014186	STUMP PRINTING COMPANY, INC	ITEM #PINEQV, GOL, GOLD QUEEN PIN
8654	F12139160001	4	4.99	00014186	STUMP PRINTING COMPANY, INC	ITEM #PINEK1, GOL, GOLD KING PIN
8654	F12139160001	5	17.94	00014186	STUMP PRINTING COMPANY, INC	ITEM BRCMEC, SIL, METAL COURT BRACLET SILVER
8654	F12139160001	6	9.99	00014186	STUMP PRINTING COMPANY, INC	ITEM #SASSHK4, BLU, BLUE 2014 SATIN HOMECOMING, KING SASH BLUE
4614	F12139160001	7	9.99	00014186	STUMP PRINTING COMPANY, INC	ITEM #SASSHQ4, BLU, BLUE 2014 SATIN HOMECOMING QUEEN SASH BLUE
4614	F12139160001	8	53.99	00014186	STUMP PRINTING COMPANY, INC	ITEM #CWCGRC,BLS GRAND CORONATION COMBO BLUE/SILVER
4614	F12139160001	99	29.95	00014186	STUMP PRINTING COMPANY, INC	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 449062</b>			<b>235.80</b>			
<b>Check Number 449063</b>						
1994	KISD81914	1	50.00	53742	TARRANT COUNTY PUBLIC HEALTH CENTER	PAYMENT FOR HEP B SHOTS FOR EMPLOYEES OF KELLER ISD TO BE GIVEN AT THE TARRANT COUNTY HEALTH DEPARTMENT.
<b>Total for check number 449063</b>			<b>50.00</b>			
<b>Check Number 449064</b>						
2114	7/13-7/16/14	0	35.35	64374	LAUREN CADAHIA TEGANTVOORT	TRAVEL
<b>Total for check number 449064</b>			<b>35.35</b>			
<b>Check Number 449065</b>						
8654	BROKEN TABLE	1	190.00	00015072	TEXAS ASSN OF STU *USE V00002123*	BROKEN TABLE CHARGE
<b>Total for check number 449065</b>			<b>190.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 449066</b>						
1994	MBRSH 2014	0	40.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	RHONDA DOMINGUEZ
1994	MBRSH 2014	0	40.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	JOE GRIFFIN
<b>Total for check number 449066</b>			80.00			
<b>Check Number 449067</b>						
6504	52100	1	685.48	00013517	TEXAS FURNITURE SOURCE INC	**TCHS COUNSELING OFFICE FURNITURE"" H10774.FF HON 30X66 DBL. PED. DESK SHAKER CHERRY
6604	52077	1	880.00	00013517	TEXAS FURNITURE SOURCE INC	REMOVE FURNITURE FROM PORTABLES AND STORE IN DESIGNATED AREA IN HIGH SCHOOL
6604	52077-1	2	440.00	00013517	TEXAS FURNITURE SOURCE INC	MOVE FURNITURE FROM DESIGNATED AREA & PLACE INTO NEW ADDITION CLASSROOMS.
6504	52100	2	576.69	00013517	TEXAS FURNITURE SOURCE INC	H10668.FF HON 24X66 KNEESPACE CREDENZA
6504	52100	3	399.18	00013517	TEXAS FURNITURE SOURCE INC	H10733.FF HON HUTCH FOR 66" CREDENZA
6504	52100	4	77.30	00013517	TEXAS FURNITURE SOURCE INC	H10737.FF HON BACK ENCLOSURE FOR HUTCH
6504	52100	5	98.16	00013517	TEXAS FURNITURE SOURCE INC	H90033.LC24 HON FABRIC TACK BOARD FOR HUTCH
6504	52100	6	390.19	00013517	TEXAS FURNITURE SOURCE INC	H10762.FF HON 2-DR. LATERAL FILE SHAKER CHERRY
6504	52100	7	233.13	00013517	TEXAS FURNITURE SOURCE INC	H107292.FF HON STACK ON BOOKCASE HUTCH
6504	52100	8	222.09	00013517	TEXAS FURNITURE SOURCE INC	H107242.FF HON 42" ROUND TABLE TOP
6504	52100	9	226.59	00013517	TEXAS FURNITURE SOURCE INC	HTLR42.FF HON CYLINDER BASE FOR ABOVE TOP
6504	52100	10	296.12	00013517	TEXAS FURNITURE SOURCE INC	HIWM3 GR.III HON DESK CHAIR GR.III MESH BACK
6504	52100	11	310.02	00013517	TEXAS FURNITURE SOURCE INC	HIGS6.F.U HON GUEST CHAIR W/ARMS & GLIDES
6504	52100	12	205.00	00013517	TEXAS FURNITURE SOURCE INC	DELIVERY & SET UP CHARGE
<b>Total for check number 449067</b>			5,039.95			
<b>Check Number 449068</b>						
4844	BLDING USAGE	1	1,480.00	65224	THE HILLS CHURCH OF CHRIST	KIM BEARDEN PD CONFERENCE FOR ALL INTERMEDIATE AND MIDDLE SCHOOL ADMIN/STAFF HELD AT THE HILLS CHURCH OF CHRIST ON AUGUST 21, 2014
<b>Total for check number 449068</b>			1,480.00			
<b>Check Number 449069</b>						
6604	835814	1	291.62	45969	THE HON COMPANY	HTLAP96.N HON 8' RACETRACK CONF. TABLE TOP MAH.
6604	835814	2	216.77	45969	THE HON COMPANY	HTLCP96.N HON CURVED PANEL BASE KIT
6604	835814	3	3,519.88	45969	THE HON COMPANY	HIWM2.A.H.M HON EXEC. TASK CHAIR W/ARMS BLK

Fund	Invoice	Line	Amount	Vendor	Name	Description
6604	835814	4	1,550.96	45969	THE HON COMPANY	H2111.N.GR.III HON WOODEN LOBBY GUEST CHAIR GR.III
6604	835814	5	2,391.84	45969	THE HON COMPANY	H10787R.NN HON 36X72 SGL.RT.PED.DESK ADMIN OFFICES
6604	835814	6	1,195.92	45969	THE HON COMPANY	H10788L.NN HON 36X72 SGL. LFT. PED.DESK ADMIN OFFICES
6604	835814	7	788.56	45969	THE HON COMPANY	H107804L.NN HON 24X42 LEFT RETURN SHELL
6604	835814	8	394.28	45969	THE HON COMPANY	H10703R.NN HON 24X42 RIGHT RETURN SHELL
6604	835814	9	1,560.72	45969	THE HON COMPANY	H105092.N HON PENCIL/MEDIA/FILE PED. FOR RETURNS
6604	835814	10	2,167.70	45969	THE HON COMPANY	H107318.NN HON 74" STACK ON STORAGE W/DOORS
6604	835814	11	437.65	45969	THE HON COMPANY	H107358.NN HON BACK ENCLOSURE FOR HUTCH
6604	835814	12	527.60	45969	THE HON COMPANY	H90035.LC24 HON TACK BOARD FOR HUTCH
6604	835814	13	274.03	45969	THE HON COMPANY	H107816.NN HON 24X66 CREDENZA SHELL
6604	835814	14	197.14	45969	THE HON COMPANY	H107802LX.NN HON 24X36 LEFT RETURN SHELL
6604	835814	15	220.86	45969	THE HON COMPANY	H105012.NN HON BOX/BOX/FILE PEDESTAL
6604	835814	16	220.86	45969	THE HON COMPANY	H10514.NN HON FIL/FILE PEDESTAL FOR NURSE
6604	835814	17	195.50	45969	THE HON COMPANY	HOVS72T.NN HON 36X72 OVAL TABLE FOR PRINCIPAL
6604	835814	18	147.65	45969	THE HON COMPANY	HCBBASE.N HON BASE FOR ABOVE TOP
6604	835814	19	1,100.00	45969	THE HON COMPANY	DELIVERY & SET UP CHARGES

Total for check number 449069 17,399.54  
**Check Number 449070**

4614	AUG 15-16	1	200.00	61875	KRISTEN THOMPSON	CLINICIAN FOR CTIS BAND CAMP BEING HELD AT CTI AUG 15-16,2014
------	-----------	---	--------	-------	------------------	---

Total for check number 449070 200.00  
**Check Number 449071**

4614	8064	1	500.00	59315	AL YUSUFALI	YARD SIGNS
4614	8064	2	104.00	59315	AL YUSUFALI	STICKS FOR SIGNS
4614	8064	3	3,075.00	59315	AL YUSUFALI	SPIRIT MAGNETS

Total for check number 449071 3,679.00  
**Check Number 449072**

1994	A247792	0	62.00	64717	DWIGHT ORLANDO VAHLE	OFFICIAL
------	---------	---	-------	-------	----------------------	----------

Total for check number 449072 62.00  
**Check Number 449073**

1994	PHONE 8/19	1	190.74	00001165	VERIZON	DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR MONTHLY PHONE SERVICES
------	------------	---	--------	----------	---------	--

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	PHONE 8/19	1	497.92	00001165	VERIZON	DO NOT FAX OR MAIL VENDOR PO OPEN PO FOR MONTHLY PHONE SERVICES
Total for check number 449073			688.66			
Check Number 449074						
1994	8056245981	1	1.00	63639	VWR FUNDING, INC.	951W6600....GRAM STAINING KIT
1994	8057912867	1	0.03	63639	VWR FUNDING, INC.	140813...6" PHOTO RULES BLACK
1994	8057718490	1	8.52	63639	VWR FUNDING, INC.	140813...6" PHOTO RULES BLACK
1994	8057838221	1	3.36	63639	VWR FUNDING, INC.	140813...6" PHOTO RULES BLACK
1994	80562055278	1	8.85	63639	VWR FUNDING, INC.	951W6600....GRAM STAINING KIT
1994	8056062642	1	45.15	63639	VWR FUNDING, INC.	951W6600....GRAM STAINING KIT
1994	8056272746	1	4.68	63639	VWR FUNDING, INC.	951W6600....GRAM STAINING KIT
1994	8056062642	2	18.00	63639	VWR FUNDING, INC.	951W6700...ACID FAST STAINING KIT
1994	8057912867	2	0.22	63639	VWR FUNDING, INC.	154613..."L" FIXED 90 DEGREE PHOTO RULES, METRIC
1994	8057718490	2	36.13	63639	VWR FUNDING, INC.	154613..."L" FIXED 90 DEGREE PHOTO RULES, METRIC
1994	8056245981	2	0.39	63639	VWR FUNDING, INC.	951W6700...ACID FAST STAINING KIT
1994	8057838221	2	14.18	63639	VWR FUNDING, INC.	154613..."L" FIXED 90 DEGREE PHOTO RULES, METRIC
1994	8056272746	2	1.87	63639	VWR FUNDING, INC.	951W6700...ACID FAST STAINING KIT
1994	80562055278	2	3.53	63639	VWR FUNDING, INC.	951W6700...ACID FAST STAINING KIT
1994	8056245981	3	0.41	63639	VWR FUNDING, INC.	88W1817...TRYPTIC SOY AGAR
1994	8056272746	3	1.96	63639	VWR FUNDING, INC.	88W1817...TRYPTIC SOY AGAR
1994	8057912867	3	0.33	63639	VWR FUNDING, INC.	155059...THE BREEZE FINGERPRINT BRUSH
1994	8056062642	3	18.85	63639	VWR FUNDING, INC.	88W1817...TRYPTIC SOY AGAR
1994	80562055278	3	3.70	63639	VWR FUNDING, INC.	88W1817...TRYPTIC SOY AGAR
1994	8057718490	3	54.74	63639	VWR FUNDING, INC.	155059...THE BREEZE FINGERPRINT BRUSH
1994	8057838221	3	21.49	63639	VWR FUNDING, INC.	155059...THE BREEZE FINGERPRINT BRUSH
1994	8056272746	4	4.65	63639	VWR FUNDING, INC.	14W9428...COLONY COUNTER
1994	8057718490	4	9.28	63639	VWR FUNDING, INC.	155085...6" ZEPHYR FIBERGLASS FP BRUSH
1994	8056245981	4	0.98	63639	VWR FUNDING, INC.	14W9428...COLONY COUNTER
1994	8057838221	4	3.64	63639	VWR FUNDING, INC.	155085...6" ZEPHYR FIBERGLASS FP BRUSH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	8057912867	4	0.06	63639	VWR FUNDING, INC.	155085...6" ZEPHYR FIBERGLASS FP BRUSH
1994	80562055278	4	8.80	63639	VWR FUNDING, INC.	14W9428...COLONY COUNTER
1994	8056062642	4	44.82	63639	VWR FUNDING, INC.	14W9428...COLONY COUNTER
1994	8057718490	5	38.53	63639	VWR FUNDING, INC.	470213-398... LUMINOL DETECTION OF SIMULATED BLOOD KIT
1994	8057912867	5	0.23	63639	VWR FUNDING, INC.	470213-398... LUMINOL DETECTION OF SIMULATED BLOOD KIT
1994	8057838221	5	15.13	63639	VWR FUNDING, INC.	470213-398... LUMINOL DETECTION OF SIMULATED BLOOD KIT
1994	8056062642	5	20.89	63639	VWR FUNDING, INC.	68W0269...PLATYHELMINTH COLLECTION
1994	80562055278	5	4.10	63639	VWR FUNDING, INC.	68W0269...PLATYHELMINTH COLLECTION
1994	8056245981	5	0.46	63639	VWR FUNDING, INC.	68W0269...PLATYHELMINTH COLLECTION
1994	8056272746	5	2.17	63639	VWR FUNDING, INC.	68W0269...PLATYHELMINTH COLLECTION
1994	8056245981	6	0.11	63639	VWR FUNDING, INC.	15W8844....SCALPEL BLADE REMOVER
1994	8057838221	6	6.40	63639	VWR FUNDING, INC.	470190-702...SIMULATED DROP & PROJECTED BLOOD 250ML
1994	8057718490	6	16.31	63639	VWR FUNDING, INC.	470190-702...SIMULATED DROP & PROJECTED BLOOD 250ML
1994	8057912867	6	0.10	63639	VWR FUNDING, INC.	470190-702...SIMULATED DROP & PROJECTED BLOOD 250ML
1994	8056062642	6	4.81	63639	VWR FUNDING, INC.	15W8844....SCALPEL BLADE REMOVER
1994	8056272746	6	0.50	63639	VWR FUNDING, INC.	15W8844....SCALPEL BLADE REMOVER
1994	80562055278	6	0.94	63639	VWR FUNDING, INC.	15W8844....SCALPEL BLADE REMOVER
1994	8057912867	7	1.21	63639	VWR FUNDING, INC.	366084...SHERLOCK BONES ID OF SKELETAL REMAINS LAB AFRICAN FEMALE
1994	8057838221	7	79.23	63639	VWR FUNDING, INC.	366084...SHERLOCK BONES ID OF SKELETAL REMAINS LAB AFRICAN FEMALE
1994	80562055278	7	4.20	63639	VWR FUNDING, INC.	14W0715...NO 21 BLDES PK OF 10
1994	8056245981	7	0.47	63639	VWR FUNDING, INC.	14W0715...NO 21 BLDES PK OF 10
1994	8057718490	7	201.79	63639	VWR FUNDING, INC.	366084...SHERLOCK BONES ID OF SKELETAL REMAINS LAB AFRICAN FEMALE
1994	8056062642	7	21.42	63639	VWR FUNDING, INC.	14W0715...NO 21 BLDES PK OF 10
1994	8056272746	7	2.22	63639	VWR FUNDING, INC.	14W0715...NO 21 BLDES PK OF 10
1994	8057912867	8	1.25	63639	VWR FUNDING, INC.	366085...SHERLOCK BONES ID OF SKELETAL REMAINS LAB ASIAN FEMALE
1994	8056272746	8	2.57	63639	VWR FUNDING, INC.	946W6802...SAFRANIN O



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	8057718490	8	208.85	63639	VWR FUNDING, INC.	366085...SHERLOCK BONES ID OF SKELETAL REMAINS LAB ASIAN FEMALE
1994	8056062642	8	24.72	63639	VWR FUNDING, INC.	946W6802...SAFRANIN O
1994	8056245981	8	0.54	63639	VWR FUNDING, INC.	946W6802...SAFRANIN O
1994	80562055278	8	4.85	63639	VWR FUNDING, INC.	946W6802...SAFRANIN O
1994	8057838221	8	82.00	63639	VWR FUNDING, INC.	366085...SHERLOCK BONES ID OF SKELETAL REMAINS LAB ASIAN FEMALE
1994	8056272746	9	0.54	63639	VWR FUNDING, INC.	941W4404...GRAM'S IODINE SOL
1994	8057838221	9	82.81	63639	VWR FUNDING, INC.	470190-646... SHERLOCK BONES ID OF SKELETAL REMAINS LAB CAUCASIAN MALE
1994	8057912867	9	1.26	63639	VWR FUNDING, INC.	470190-646... SHERLOCK BONES ID OF SKELETAL REMAINS LAB CAUCASIAN MALE
1994	8056062642	9	5.25	63639	VWR FUNDING, INC.	941W4404...GRAM'S IODINE SOL
1994	80562055278	9	1.03	63639	VWR FUNDING, INC.	941W4404...GRAM'S IODINE SOL
1994	8056245981	9	0.11	63639	VWR FUNDING, INC.	941W4404...GRAM'S IODINE SOL
1994	8057718490	9	210.89	63639	VWR FUNDING, INC.	470190-646... SHERLOCK BONES ID OF SKELETAL REMAINS LAB CAUCASIAN MALE
1994	80562055278	10	7.80	63639	VWR FUNDING, INC.	36W6012...SIM URINALYSIS LAB
1994	8056062642	10	39.74	63639	VWR FUNDING, INC.	36W6012...SIM URINALYSIS LAB
1994	8056272746	10	4.13	63639	VWR FUNDING, INC.	36W6012...SIM URINALYSIS LAB
1994	8056245981	10	0.87	63639	VWR FUNDING, INC.	36W6012...SIM URINALYSIS LAB
1994	8056062642	11	8.37	63639	VWR FUNDING, INC.	36W1540...GENETIC TEST PAPER KIT
1994	80562055278	11	1.64	63639	VWR FUNDING, INC.	36W1540...GENETIC TEST PAPER KIT
1994	8056245981	11	0.18	63639	VWR FUNDING, INC.	36W1540...GENETIC TEST PAPER KIT
1994	8056272746	11	0.87	63639	VWR FUNDING, INC.	36W1540...GENETIC TEST PAPER KIT
1994	8056062642	12	39.41	63639	VWR FUNDING, INC.	36W5130...INTRO TO AGAROSE ELECTROPHORESIS
1994	8056272746	12	4.09	63639	VWR FUNDING, INC.	36W5130...INTRO TO AGAROSE ELECTROPHORESIS
1994	8056245981	12	0.86	63639	VWR FUNDING, INC.	36W5130...INTRO TO AGAROSE ELECTROPHORESIS
1994	80562055278	12	7.73	63639	VWR FUNDING, INC.	36W5130...INTRO TO AGAROSE ELECTROPHORESIS
1994	8056062642	13	49.44	63639	VWR FUNDING, INC.	36W5152...DNA DURA GEL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	8056245981	13	1.08	63639	VWR FUNDING, INC.	36W5152...DNA DURA GEL
1994	8056272746	13	5.13	63639	VWR FUNDING, INC.	36W5152...DNA DURA GEL
1994	80562055278	13	9.70	63639	VWR FUNDING, INC.	36W5152...DNA DURA GEL
1994	80562055278	14	6.82	63639	VWR FUNDING, INC.	36W8983...WHAT IS CANCER LAB ACTIVITY
1994	8056245981	14	0.76	63639	VWR FUNDING, INC.	36W8983...WHAT IS CANCER LAB ACTIVITY
1994	8056272746	14	3.61	63639	VWR FUNDING, INC.	36W8983...WHAT IS CANCER LAB ACTIVITY
1994	8056062642	14	34.77	63639	VWR FUNDING, INC.	36W8983...WHAT IS CANCER LAB ACTIVITY
1994	80562055278	15	6.93	63639	VWR FUNDING, INC.	36W8919.... HOW ARE BACTERIA ID LAB
1994	8056062642	15	35.33	63639	VWR FUNDING, INC.	36W8919.... HOW ARE BACTERIA ID LAB
1994	8056272746	15	3.67	63639	VWR FUNDING, INC.	36W8919.... HOW ARE BACTERIA ID LAB
1994	8056245981	15	0.77	63639	VWR FUNDING, INC.	36W8919.... HOW ARE BACTERIA ID LAB
1994	8056272746	16	10.40	63639	VWR FUNDING, INC.	36W8929...DISEASE CONCEPTS SET
1994	80562055278	16	19.66	63639	VWR FUNDING, INC.	36W8929...DISEASE CONCEPTS SET
1994	8056062642	16	100.19	63639	VWR FUNDING, INC.	36W8929...DISEASE CONCEPTS SET
1994	8056245981	16	2.19	63639	VWR FUNDING, INC.	36W8929...DISEASE CONCEPTS SET
1994	8057838221	99	30.82	63639	VWR FUNDING, INC.	ESTIMATED SHIPPING/HANDLING
1994	8057912867	99	0.47	63639	VWR FUNDING, INC.	ESTIMATED SHIPPING/HANDLING
1994	8057718490	99	78.51	63639	VWR FUNDING, INC.	ESTIMATED SHIPPING/HANDLING

**Total for check number 449074** 1,883.45

**Check Number 449075**

1994	W1017063	1	195.00	56216	WATCH DOGS ACROSS AMERICA	WATCH DOGS ELEMENTARY RENEWAL KIT
1994	W1017063	2	8.73	56216	WATCH DOGS ACROSS AMERICA	SHIPPING

**Total for check number 449075** 203.73

**Check Number 449076**

4614	50565	1	320.00	44442	WEBB ELECTRONICS LTD	FOR STUDENTS ONLY SONY TRIPOD WITH MULTI PORT
4614	50565	2	814.00	44442	WEBB ELECTRONICS LTD	FOR STUDENTS ONLY HME EXTENDED BASE
4614	50565	3	8.00	44442	WEBB ELECTRONICS LTD	FOR STUDENTS ONLY BASE STATION INTERCONNECT CABLE
4614	50565	4	495.00	44442	WEBB ELECTRONICS LTD	FOR STUDENTS ONLY COMPLETE REFURBISH HEADSETS
4614	50565	5	514.00	44442	WEBB ELECTRONICS LTD	FOR STUDENTS ONLY NEW ALL IN ONE WIRELESS HEADSET

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	50565	6	60.00	44442	WEBB ELECTRONICS LTD	ESTIMATED SHIPPING COST
<b>Total for check number 449076</b>			<b>2,211.00</b>			
<b>Check Number 449077</b>						
1994	REFUND 8/21	0	75.00	65246	TYLER WILHITE	BUS REFUND KAYDENCE
<b>Total for check number 449077</b>			<b>75.00</b>			
<b>Check Number V11117</b>						
1954	83228	1	490.00	54176	AVID CENTER	THE ROADTRIP NATION EXPERIENCE: AVID (PRICE PER STUDENT ACCOUNT)
1954	83227	1	1,540.00	54176	AVID CENTER	THE ROADTRIP NATION EXPERIENCE: AVID (PRICE PER STUDENT ACCOUNT)
1954	83229	1	962.50	54176	AVID CENTER	THE ROADTRIP NATION EXPERIENCE: AVID (PRICE PER STUDENT ACCOUNT)
1954	83228	2	49.00	54176	AVID CENTER	SHIPPING 10% ON RTN EXPERIENCE: AVID ORDERS
1954	83227	2	154.00	54176	AVID CENTER	SHIPPING 10% ON RTN EXPERIENCE: AVID ORDERS
1954	83229	2	96.25	54176	AVID CENTER	SHIPPING 10% ON RTN EXPEIRENCE: AVID ORDERS
<b>Total for check number V11117</b>			<b>3,291.75</b>			
<b>Check Number V11118</b>						
1994	3259432	1	86.40	00009229	DICK BLICK CO	23882-1009 BLICK GLUE WHT GAL
1994	3043170	2	47.52	00009229	DICK BLICK CO	21316-2001 SHARPIE FINE PT MRKR BLK FINE
1994	3043170	3	35.00	00009229	DICK BLICK CO	22172-2020 SHARPIE EXTRA FINE BLK
1994	3043170	4	7.50	00009229	DICK BLICK CO	19900-8010 SHARPIE BRUSH MARKER BRWN
1994	3043170	5	43.50	00009229	DICK BLICK CO	19900-2020 SHARPIE BRUSH MARKER BLK
1994	3043170	6	105.92	00009229	DICK BLICK CO	19900-1129 SHARPIE BRUSH MARKER ASSRTD 12/SET
1994	3043170	7	198.00	00009229	DICK BLICK CO	10028-1022 BLICK STU WC PAPER WHT 22X30 90LB EACH
1994	3043170	8	21.36	00009229	DICK BLICK CO	20508-1001 PRSMCLR CLRD PENCIL WHT NO 938
1994	3043170	9	21.36	00009229	DICK BLICK CO	20508-2001 PRSMCLR CLRD PENCIL BLK NO 935
1994	3043170	10	165.45	00009229	DICK BLICK CO	21342-7209 PRISMCLR MARKER ASSRT 72/SET
1994	3043170	11	8.08	00009229	DICK BLICK CO	33411-0100 COPPER WIRE 24GA 100FT
1994	3043170	12	16.39	00009229	DICK BLICK CO	33403-1005 DARK ANNEALED WIRE 5LB 18GA
1994	3043170	13	339.75	00009229	DICK BLICK CO	40413-1008 GOLDEN-CUT LINOLEUM UNMOUNTED 8X10 PK 12
1994	3043170	14	41.76	00009229	DICK BLICK CO	12841-1050 LINEN THREAD 50 YARDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3043170	16	98.97	00009229	DICK BLICK CO	21930-1144 CHALK PASTELS 144/CT
1994	3043170	17	59.04	00009229	DICK BLICK CO	21703-1003 KRYLON COATINS !H WORKBL MATTE 11OZ
1994	3043170	18	54.00	00009229	DICK BLICK CO	13506-2085 SCHOLASTC SCRATCH BD BLK 8.5X11 12PT
1994	3043170	19	6.51	00009229	DICK BLICK CO	01425-4570 MONTANA GOLD ACRYLIC !H YOLK
1994	3043170	20	6.51	00009229	DICK BLICK CO	01425-1500 MONTANA GOLD ACRYLIC !H VANILLA
1994	3043170	21	6.51	00009229	DICK BLICK CO	01425-4590 MONTANA GOLD ACRYLIC !H ORANGINA
1994	3043170	22	6.51	00009229	DICK BLICK CO	01425-7150 MONTANA GOLD ACRYLIC !H MALACHITE
1994	3043170	23	6.51	00009229	DICK BLICK CO	01425-7230 MONTANA GOLD ACRYLIC !H LIME
1994	3043170	24	6.51	00009229	DICK BLICK CO	01425-3090 MONTANA GOLD ACRYLIC !H KETCHUP
1994	3043170	25	6.51	00009229	DICK BLICK CO	01425-3490 MONTANA GOLD ACRYLIC !H GLEAMING PNK
1994	3043170	26	6.51	00009229	DICK BLICK CO	MONTANA GOLD ACRYLIC !H DOLPHINS
1994	3043170	27	6.51	00009229	DICK BLICK CO	01425-4610 MONTANA GOLD ACRYLIC !H DIRTY APRICOT
1994	3043170	28	6.51	00009229	DICK BLICK CO	01425-7260 MONTANA GOLD ACRYLIC !H DP FOREST
1994	3043170	29	6.51	00009229	DICK BLICK CO	01425-1260 MONTANA GOLD ACRYLIC !H BRAIN
1994	3043170	30	6.51	00009229	DICK BLICK CO	01425-5810 MONTANA GOLD ACRYLIC !H BLU MAGIC
1994	3043170	31	6.51	00009229	DICK BLICK CO	01425-2190 MONTANA GOLD ACRYLIC !H ASIA
1994	3043170	32	6.51	00009229	DICK BLICK CO	01425-4080 MONTANA GOLD ACRYLIC !H 100 PRCNT YLW
1994	3043170	33	92.00	00009229	DICK BLICK CO	00305-1008 PRANG WATERCOLOR SQUARE 16/SET
1994	3079655	34	236.93	00009229	DICK BLICK CO	33302-8504 BASSWOOD BLOCKS BASSWOOD 2X4X12
1994	3043170	34	8.17	00009229	DICK BLICK CO	33302-8504 BASSWOOD BLOCKS BASSWOOD 2X4X12
1994	3043170	35	215.97	00009229	DICK BLICK CO	33534-2009 CASTING KITS 10 KITS/CLASSPK
1994	3043170	36	4.55	00009229	DICK BLICK CO	34139-1040 COLOR DUCK TAPE WHITE 1.88X20YD
1994	3043170	37	4.55	00009229	DICK BLICK CO	34139-4540 COLOR DUCK TAP YELLOW 1.88X20Y
1994	3043170	38	95.55	00009229	DICK BLICK CO	34139-2980 COLOR DUCK TAPE RED 1.88X20Y
1994	3236216	38	-91.00	00009229	DICK BLICK CO	34139-2980 COLOR DUCK TAPE RED 1.88X20Y
1994	3043170	39	4.55	00009229	DICK BLICK CO	34139-5630 COLOR DUCK TAPE PURPLE 1.88X20Y
1994	3043170	40	4.55	00009229	DICK BLICK CO	34139-3540 COLOR DUCK TAPE MAROON 1.88X20Y

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3043170	41	4.55	00009229	DICK BLICK CO	34139-5010 COLOR DUCK TAPE LT BLU 1.88X20YD
1994	3043170	42	4.55	00009229	DICK BLICK CO	34139-7030 COLOR DUCK TAPE GREEN 1.88X29YD
1994	3043170	43	4.55	00009229	DICK BLICK CO	34139-8000 COLOR DUCK TAPE BROWN 1.88X20YD
1994	3043170	44	4.55	00009229	DICK BLICK CO	34139-5380 COLOR DUCK TAPE BLUE OCEAN 1.88X20Y
1994	3043170	45	4.55	00009229	DICK BLICK CO	34139-2050 COLOR DUCK TAPE BLACK 1.88X20YD
1994	3043170	46	4.55	00009229	DICK BLICK CO	34139-8140 COLOR DUCK TAPE BEIGE 1.88X20YD
1994	3043170	47	4.55	00009229	DICK BLICK CO	34139-5160 COLOR DUCK TAPE AQUA 1.88X20YD
1994	3043170	48	40.30	00009229	DICK BLICK CO	11409-1006 CONSTRUCTION PAPP 130G ASRTD 12INX18IN 50 PK
1994	3043170	49	290.40	00009229	DICK BLICK CO	10209-1019 BLICK DRAWING PAPER WHT 18X24 50LB REAM
1994	3043170	50	79.68	00009229	DICK BLICK CO	20317-1020 GENRLS CEDAR POINTE NO2 PENCIL BX/12
1994	3043170	51	34.80	00009229	DICK BLICK CO	21508-0000 FACTIS EX SOFT ERASR ERASER

**Total for check number V11118** 2,493.99

**Check Number V11119**

1994	14183	1	2,432.00	00001838	BOBBY EVANS SPORTING GOODS INC	SET OF RUSSELL HOODS AND PANTS WITH TEAM NAME AND NUMBERS ON TOPS AND PANT
1994	14183	2	50.00	00001838	BOBBY EVANS SPORTING GOODS INC	FREIGHT

**Total for check number V11119** 2,482.00

**Check Number V11120**

1994	96170440	1	1,640.00	00001030	SPORT SUPPLY GROUP INC	ADVANTAGE HURDLES, ITEM AADVA RISER COLOR: RIGHT RISE = BLACK, LEFT RISER = GOLD
1994	96170440	2	10.00	00001030	SPORT SUPPLY GROUP INC	SET UP FOR NAMES: WHITE BOARD WITH BLACK LETTERING THAT READS "PANTHERS" ACROS THE FRONT

**Total for check number V11120** 1,650.00

**Check Number V11121**

1994	0000004318	1	637.20	48211	COMMUNICON LIMITED	ONE POWER SUPPLY
1994	0000004318	2	287.60	48211	COMMUNICON LIMITED	ONE SERVICE TECHNIICAN LABOR

**Total for check number V11121** 924.80

**Check Number V11122**

1994	5346355	1	7.38	00001096	DEMCO, INC.	3/4" SEE THRU CIRCLES LAVENDER # WS 13403830
1994	5341905	1	437.00	00001096	DEMCO, INC.	WF13584210 POST MOUNT FEATURE WITH 2 SHELVES
1994	5346355	2	7.17	00001096	DEMCO, INC.	3/4" SEE THRU CIRCLES ORANGE # 13403800
1994	5341905	2	63.82	00001096	DEMCO, INC.	WS12149260 DUSTER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	5346355	3	7.17	00001096	DEMCO, INC.	3/4" SEE THRU CIRCLES GREEN # WS 13403780
1994	5341905	3	28.38	00001096	DEMCO, INC.	WA13610230 SHARPIES
1994	5341905	4	8.08	00001096	DEMCO, INC.	WL13614790 MUSTACHE BOOKMARKS
1994	5346355	4	20.36	00001096	DEMCO, INC.	KNUFFLE BUNNY BEAN FILLED PLUSH # WL12190470
1994	5341905	5	9.27	00001096	DEMCO, INC.	WL16333310 MY LIBRARY HAS IT ALL PENCILS
1994	5346355	5	46.07	00001096	DEMCO, INC.	DEMCO STURDY COLORED SHELF MARKERS # WS 12803220
1994	5346355	6	11.67	00001096	DEMCO, INC.	PRE-INKED STOCK STAMP 'DISCARDED' # SD 13400180
1994	5341905	6	9.27	00001096	DEMCO, INC.	WL13113360 EXPLORE YOUR LIBRARY PENCIL
1994	5346355	7	8.00	00001096	DEMCO, INC.	UN-DO ORIGINAL FORMULA 4 OZ BOTTLE # WS13568670
1994	5341905	7	36.53	00001096	DEMCO, INC.	SHIPPING
1994	5346355	8	5.76	00001096	DEMCO, INC.	SCENTED BOOKMARK CHOCOLATE CHIP # WL13569130
1994	5346355	9	5.76	00001096	DEMCO, INC.	PIZZA SCENTED BOOKMARK # WL13569130
1994	5346355	10	5.76	00001096	DEMCO, INC.	COTTON CANDY SCENTED BOOKMARK # WL 13586060
1994	5346355	11	5.76	00001096	DEMCO, INC.	CINNAMON ROLL SCENTED BOOKMARK # WL 13617390
1994	5346355	12	5.76	00001096	DEMCO, INC.	SCENTED BOOKMARK CUPCAKE # WL 13003660
1994	5346355	13	7.08	00001096	DEMCO, INC.	HORSE BOOKMARKS # WL 12265230
1994	5346355	14	3.05	00001096	DEMCO, INC.	HS COLORFUL CLASSIFICATION LABEL CALDICOTT # WS 12558140
1994	5346355	15	3.05	00001096	DEMCO, INC.	HS COLORFUL CLASSIFICATION LABEL NEWBERRY # WS 12558130
1994	5346355	16	27.41	00001096	DEMCO, INC.	PENDAFLEX LETTER SIZE FILE FOLDERS 100/PKG # WS 14253700
1994	5346355	17	36.44	00001096	DEMCO, INC.	POSTER BOARD ASSORTMENT 22X28" 50 SHEETS/BOX #WS 17400510
1994	5346355	18	17.98	00001096	DEMCO, INC.	POSTER BOARD WHITE 22 X 28" 50/SHEETS # WS 17406800
1994	5346355	19	5.76	00001096	DEMCO, INC.	STRAWBERRY SCENTED BOOKMARK # WL 13003330
1994	5346355	20	5.76	00001096	DEMCO, INC.	CANDY CORN SCENTED BOOKMARKS # WL 13003340
1994	5346355	21	5.76	00001096	DEMCO, INC.	WATERMELON SCENTED BOOKMARKS #WL 13003320
1994	5346355	22	5.76	00001096	DEMCO, INC.	SCENTED BKMK MAPLE SYRUP # WL 13003720
1994	5346355	23	7.08	00001096	DEMCO, INC.	SIGN LANGUAGE READ BOOKMARKS #WL 12759950
1994	5346355	24	17.28	00001096	DEMCO, INC.	SPIDER WEB READ GLOW BOOKMARKS # WL 12263350

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	5346355	25	17.28	00001096	DEMCO, INC.	HALLOWEEN READ GLOW BOOKMARKS #WL 13563730
1994	5346355	26	7.08	00001096	DEMCO, INC.	PETE THE CAT ROCK OUT BOOKMARK # WL 13635900
1994	5346355	27	5.76	00001096	DEMCO, INC.	BOOKS ARE SPOOKTACULAR GLOW BOOKMARK #WL 12263360
1994	5346355	28	7.08	00001096	DEMCO, INC.	PETE THE CAT WINTER/HOLIDAY BOOKMARKS #WL 13617900
1994	5346355	29	23.04	00001096	DEMCO, INC.	DEWEY SEE IT JUMBO 2-SIDED BOOKMARK #WL 13578240
1994	5346355	30	21.25	00001096	DEMCO, INC.	THE SHELF ELF BOOK CARE BKMS #WL 12760910
1994	5346355	31	14.16	00001096	DEMCO, INC.	FREE TO READ BOOKMARK #WL 12263640
1994	5346355	32	7.08	00001096	DEMCO, INC.	TROPICAL FISH BOOKMARKS #WL 12264130
1994	5346355	33	7.92	00001096	DEMCO, INC.	SPORTS BALLS DIE CUT BOOKMARK #WL 12265090
1994	5346355	34	15.84	00001096	DEMCO, INC.	READ PUPPIES VALENTINE BOOKMARK #WL 12263520
1994	5346355	35	7.92	00001096	DEMCO, INC.	CUTE CATE BOOKMARK #WL12760120
1994	5346355	36	7.92	00001096	DEMCO, INC.	DOMESTIC ANIMAL MASKS MARKS #WL13636630
1994	5346355	37	7.92	00001096	DEMCO, INC.	SAFARI ANIMAL MASKS MARKS #WL 13636550
1994	5346355	38	7.92	00001096	DEMCO, INC.	DOG BOOKMARKS #WL 12206770
1994	5346355	39	7.92	00001096	DEMCO, INC.	CHOPPER BOOKMARKS #WL 12758860
1994	5346355	40	7.92	00001096	DEMCO, INC.	FAST READS BOOKMARKS #WL 12759790

Total for check number V11122			1,045.39			
Check Number V11123						

1994	1760339	1	13.91	00001462	FLINN SCIENTIFIC INC	AP8721- SQUIDY - CARTESIAN DIVER TOY
1994	1760339	2	5.20	00001462	FLINN SCIENTIFIC INC	AP8767- WIND BAG
1994	1760339	3	42.01	00001462	FLINN SCIENTIFIC INC	AP4609 - ROTATIONAL TURNTABLE
1994	1760339	4	13.57	00001462	FLINN SCIENTIFIC INC	AP9241 - SOUND PIPE
1994	1760339	5	55.81	00001462	FLINN SCIENTIFIC INC	AP7363 - SONIC FLAME TUBE - DEMONSTRATION KIT
1994	1760339	6	28.89	00001462	FLINN SCIENTIFIC INC	AP7672 - SPEAKER, AMPLIFIED
1994	1760339	99	15.91	00001462	FLINN SCIENTIFIC INC	ESTIMATED SHIPPING/HANDLING

Total for check number V11123			175.30			
Check Number V11124						

4614	307342	1	720.00	00016051	G & G INVESTMENTS, INC.	Y540 NAVY PORT AUTH SILK TOUH PERFORMANCE POLO YOUTH - A1541159 15 MEDIUM / 13 LARGE / 20 XL
------	--------	---	--------	----------	-------------------------	--

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	307342	2	150.00	00016051	G & G INVESTMENTS, INC.	K540XS - NAVY PORT AUTH SILK TOUH PERFORMANCE POLO XS
4614	307342	3	750.00	00016051	G & G INVESTMENTS, INC.	K540 - NAVY PORT AUTH SILK TOUH PERFORMANCE POLO 25 SMALL / 10 MEDIUM / 10 LARGE / 5 XL
4614	307342	4	30.00	00016051	G & G INVESTMENTS, INC.	K540 - PORT AUTH SILK TOUH PERFORMANCE POLO A1541159 NAVY 2 XL
4614	307344	5	90.00	00016051	G & G INVESTMENTS, INC.	K540 - PORT AUTH SILK TOUH PERFORMANCE POLO A5945373 - BLACK 2 SMALL / 1 MEDIUM / 2 LARGE / 1 XL
4614	307344	6	210.00	00016051	G & G INVESTMENTS, INC.	L540 WHITE - PORT AUTH LADIES SILK TOUH PERFORMANCE POLO A5945373 8 SMALL / 4 MEDIUM / 2 LARGE
<b>Total for check number V11124</b>			<b>1,950.00</b>			
<b>Check Number V11125</b>						
1994	5811892	1	117.00	00009210	J W PEPPER & SON, INC	3298138 ZUM GALI GALI
1994	5811892	2	117.00	00009210	J W PEPPER & SON, INC	147444 ANTIPHONAL HOSANNA
1994	5811892	3	108.00	00009210	J W PEPPER & SON, INC	3701626 SONG OF THE RIVER
1994	5811892	4	34.20	00009210	J W PEPPER & SON, INC	10065275 LET EVERONE SHOUT AND SING
1994	05815133	4	73.80	00009210	J W PEPPER & SON, INC	10065275 LET EVERONE SHOUT AND SING
1994	5811892	5	117.00	00009210	J W PEPPER & SON, INC	10042219 AMERICA OF THEE I SING
1994	5811892	6	117.00	00009210	J W PEPPER & SON, INC	1867183 SEIZE THE DAY
1994	5811892	7	114.00	00009210	J W PEPPER & SON, INC	3295346 SHINE ON ME
1994	5811892	8	114.00	00009210	J W PEPPER & SON, INC	3212610 EVERLASTING MELODY
1994	5811892	9	114.00	00009210	J W PEPPER & SON, INC	10011715 JOY IN MY HEART
1994	5811892	10	30.60	00009210	J W PEPPER & SON, INC	3298643 BIDI BOM
1994	5813472	10	77.40	00009210	J W PEPPER & SON, INC	3298643 BIDI BOM
1994	5811892	11	114.00	00009210	J W PEPPER & SON, INC	10361639 JINGLE BELL ROCK
1994	5811892	12	108.00	00009210	J W PEPPER & SON, INC	10352289 CAROL OF THE BELLS
1994	5811892	13	117.00	00009210	J W PEPPER & SON, INC	10364713 DON'T BE A JERK IT'S CHRISTMAS
<b>Total for check number V11125</b>			<b>1,473.00</b>			
<b>Check Number V11126</b>						
1994	69328706	1	182.84	58322	JOHN DEERE LANDSCAPES, INC	REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
<b>Total for check number V11126</b>			<b>182.84</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V11127</b>						
4614	396814	1	470.34	42523	MACKIN BOOK COMPANY	18 COPIES OF BOOK LOVE BY PENNY KITTLE
<b>Total for check number V11127</b>			470.34			
<b>Check Number V11128</b>						
1994	00176561	2	1,400.00	50839	MCCORMICKS ENTERPRISES, INC.	2037260 YAMAHA HD-200 HARMONY DIRECTOR
<b>Total for check number V11128</b>			1,400.00			
<b>Check Number V11129</b>						
4614	170995	1	1,830.40	43712	MENTORING MINDS, L.P.	ITEM 18230 MOTIVATION MATH STAAR STUDENT EDITION LEVEL 3
4614	170995	2	1,830.40	43712	MENTORING MINDS, L.P.	ITEM 18330 MOTIVATION READING STAAR STUDENT EDITION LEVEL 3
4614	170995	4	12.95	43712	MENTORING MINDS, L.P.	ITEM 18331 READING STAAR TEACHER EDITION LEVEL 3
4614	170995	5	1,601.60	43712	MENTORING MINDS, L.P.	ITEM 18240 MOTIVATION MATH STAAR STUDENT EDITION LEVEL 4
4614	170995	6	1,601.60	43712	MENTORING MINDS, L.P.	ITEM 18340 MOTIVATION READING STAAR STUDENT EDITION LEVEL 4
4614	170995	8	12.95	43712	MENTORING MINDS, L.P.	ITEM 18341 MOTIVATION READING STAAR TEACHER EDITION
4614	170995	9	1,601.60	43712	MENTORING MINDS, L.P.	ITEM 16940 MOTIVATION WRITING STAAR STUDENT EDITION LEVEL 4
4614	170995	11	12.95	43712	MENTORING MINDS, L.P.	ITEM 16941 MOTIVATION WRITING STAAR TEACHER EDITION LEVEL 4
4614	170995	99	595.31	43712	MENTORING MINDS, L.P.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number V11129</b>			9,099.76			
<b>Check Number V11130</b>						
4614	17893	1	1,775.00	55864	MORGAN ELECTRIC, INC.	INSTALLATION OF ELECTRICAL CIRCUITS FOR STADIUM CONCESSION SODA MACHINES
<b>Total for check number V11130</b>			1,775.00			
<b>Check Number V11131</b>						
4614	9216230	1	2,455.00	00016565	MTI ENTERPRISES, INC.	ROYALTY FEES FOR 7 PERFORMANCES
1994	9216230	1	1,500.00	00016565	MTI ENTERPRISES, INC.	ROYALTY FEES FOR 7 PERFORMANCES
4614	9216230	2	900.00	00016565	MTI ENTERPRISES, INC.	RENTAL FOR STANDARD SET OF MATERIALS
4614	9216230	3	400.00	00016565	MTI ENTERPRISES, INC.	SECURITY FEE
<b>Total for check number V11131</b>			5,255.00			
<b>Check Number V11132</b>						
1994	269189	1	100.30	55746	NCS PEARSON	PEARSON TESTING AND RESCORES FOR THE SCHOOL YEAR 13-14
1994	269859	1	30.00	55746	NCS PEARSON	PEARSON TESTING AND RESCORES FOR THE SCHOOL YEAR 13-14
<b>Total for check number V11132</b>			130.30			
<b>Check Number V11133</b>						
4614	716639027001	1	109.78	00003196	OFFICE DEPOT, INC.	ORDER# 702213063 EARBUDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	703321990001	2	135.02	00003196	OFFICE DEPOT, INC.	ORDER# 703321990-001 CLASSROOM SUPPLIES
Total for check number V11133			244.80			
Check Number V11134						
1994	0880-362604	1	73.43	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-361489	1	32.85	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-361248	1	433.75	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880 362605	1	34.98	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
1994	0880-360874	1	187.93	42482	O'REILLY AUTO PARTS INC	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
Total for check number V11134			762.94			
Check Number V11135						
4614	121085	1	74.44	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$1,000.00. BAND MUSIC FOR THE 2013-2014 SCHOOL YEAR.
Total for check number V11135			74.44			
Check Number V11136						
1994	763929	1	181.40	54245	POCKET NURSE	07-71-0400N...CPR FACE SHIELD
1994	763929	2	90.85	54245	POCKET NURSE	07-71-3000N...CPR TRAINING SHIELDS
1994	763929	3	89.38	54245	POCKET NURSE	07-71-4512N...CPR RESUSCITATOR MASK ONLY
1994	763929	4	5.23	54245	POCKET NURSE	08-75-03N... BOUFFANT CAP-BLUE
1994	763929	5	44.79	54245	POCKET NURSE	05-82-2450N...CORDED BEDSPREAD-ROSE COLORED
1994	763929	6	62.57	54245	POCKET NURSE	05-84-2000N...BATHING PACKAGE-NON RETURNABLE
1994	763929	7	25.99	54245	POCKET NURSE	05-02-1200N...NAIL POLISH REMOVER PADS
1994	763929	8	26.86	54245	POCKET NURSE	05-02-1106N...ALCOHOL PREP PADS
1994	763929	9	6.24	54245	POCKET NURSE	05-44-8902N...FOIL EMEGENCY RESCUE BLANKET
1994	763929	10	26.39	54245	POCKET NURSE	05-55-1766N...DISPOSBLE BLUE PADS
1994	763929	11	30.64	54245	POCKET NURSE	05-74-224N.....FINGERNAIL CLIPPER
1994	763929	12	20.20	54245	POCKET NURSE	05-74-4781N...TOOTHPASTE
1994	763929	13	9.95	54245	POCKET NURSE	05-74-4877N...DENTURE TABLETS
1994	763929	14	11.03	54245	POCKET NURSE	05-74-3802N...MOUTHRINSE
1994	763929	15	7.57	54245	POCKET NURSE	05-74-30N... TOOTHBRUSH
1994	763929	16	12.35	54245	POCKET NURSE	05-74-4235N...PROVON MOISTURIZING LOTION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	763929	17	37.25	54245	POCKET NURSE	05-74-1110N...SAVING CREAM
1994	763929	18	37.33	54245	POCKET NURSE	05-74-1200N...SWABSTICKS
1994	763929	19	21.64	54245	POCKET NURSE	05-13-300N...EMESIS BASIN
1994	763929	20	3.50	54245	POCKET NURSE	05-74-0648N...EMERY BOARD
1994	763929	21	6.56	54245	POCKET NURSE	05-74-150N...ORANGE STICKS
1994	763929	22	11.03	54245	POCKET NURSE	05-74-1689N...DENTURE BRUSH
1994	763929	23	25.18	54245	POCKET NURSE	05-13-362N...BATH BASIN
1994	763929	24	7.28	54245	POCKET NURSE	05-12-4025N...PATIENT BAGS 20X20
1994	763929	25	38.79	54245	POCKET NURSE	05-55-0095N...BEDPADS QUILTED
1994	763929	26	64.71	54245	POCKET NURSE	03-75-1300N...PERSONAL PROTECTION KIT
1994	763929	27	17.92	54245	POCKET NURSE	05-75-3236N...DISPOSABLE PT GOWNS
1994	763929	28	23.65	54245	POCKET NURSE	05-74-1970N...TWIN BLADE DISP RAZOR
1994	763929	29	3.03	54245	POCKET NURSE	05-51-1501N...ABD GAUZE 5X9
1994	763929	30	14.43	54245	POCKET NURSE	05-51-2556N...KENDALL GAUZE SPONGE 4X4
1994	763929	31	26.84	54245	POCKET NURSE	05-84-2001N...BATH BLANKET
1994	763929	32	196.01	54245	POCKET NURSE	05-68-6522...GAIT BELTS
1994	763929	33	33.62	54245	POCKET NURSE	03-47-5200N...LATEX GLOVES---SMALL
1994	763929	34	33.62	54245	POCKET NURSE	03-47-5200N...LATEX GLOVES--MED
1994	763929	35	33.62	54245	POCKET NURSE	03-47-5200N....LATEX GLOVES--LARGE
1994	763929	99	94.58	54245	POCKET NURSE	ESTIMATED SHIPPING/HANDLING

**Total for check number V11136** 1,382.03

**Check Number V11137**

1994	05037190	1	282.96	00013767	POSITIVE PROMOTIONS INC	#OSA1507 TOGETHER WE SHAPE THE MINDS OF TOMORROW-60" GOLF UMBRELLA- BLUE
------	----------	---	--------	----------	-------------------------	--

**Total for check number V11137** 282.96

**Check Number V11138**

4614	W3276862BF	0	3,662.87	00005486	SCHOLASTIC BOOK FAIRS INC	BOOK FAIR
4614	W3256703BF	0	4,284.80	00005486	SCHOLASTIC BOOK FAIRS INC	BOOK FAIR

**Total for check number V11138** 7,947.67

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V11139</b>						
6604	2819055-00	1	18,652.92	00002044	SCHOOL HEALTH CORPORATION	ITEM #24480 5-DRAWER CART WITH KEY LOCK, BEIGE
<b>Total for check number V11139</b>			18,652.92			
<b>Check Number V11141</b>						
1994	IN12332-1	1	63.00	00024252	TEAMLINE LTD	PORT AUTHORITY FLEECE LOGO PULLOVER
4614	1759000	1	300.00	00024252	TEAMLINE LTD	ADI HELMET DECAL COLOR: CARDINAL LIGHTNING BOLT
4614	1390300	1	216.00	00024252	TEAMLINE LTD	ADIDAS HOODIE/PANT COMBO COLOR: GREY FOR CHARGER FOOTBALL STUDENT/ATHLETES
4614	1411600	1	698.00	00024252	TEAMLINE LTD	BLAZER #611 DOUBLE NET AND ANTENNA HOLDER FOR TSMS GIRLS ATHLETICS
4614	1390800	1	1,900.00	00024252	TEAMLINE LTD	#PNQB DOUGLAS NITRO QB SHOULDER PAD
4614	14738	1	2,225.00	00024252	TEAMLINE LTD	SCHUTT # DNA RECRUIT HELMETS WHITE WITH A ROYAL MASK ATTACHED!! SIZE: SMALL.
4614	1455100	1	705.00	00024252	TEAMLINE LTD	RAWLINGS #MJD STYLE D FILL IN FB GAME JERSEYS FILL IN RAWL ORDER #6907851 S9 PO#70180
4614	IN12332-2	1	230.00	00024252	TEAMLINE LTD	OAKLEY GOLF BAG (FOR PLAYERS)
1994	12010000	1	24.00	00024252	TEAMLINE LTD	PLEASE SEE ATTACHED QUOTE FOR ITEM AC#MSBIRDNY TOURNAMENT SHUTTLECOCKS FOR TSMS PE CLASSES
1994	1453500	1	5,000.00	00024252	TEAMLINE LTD	SCHUTT #204001 VENGEANCE DCT FOOTBALL HELMET, COLOR #404 EXTRA BRITE METALIC WHITE, MASK COLOR #08 NAVY 10/M, 10/L
1994	1449200	1	1,932.00	00024252	TEAMLINE LTD	SCHUTT # DNA YOUTH HELMETS, WHITE WITH ROYAL BLUE MASKS 5/S, 8/M, 10/L
1994	1390500	1	355.00	00024252	TEAMLINE LTD	G17350 GILL #633536 PACER MYJESTIC VALUL POLE 11' X 80LB
1994	1469800	1	1,932.00	00024252	TEAMLINE LTD	SCHUTT #DNA RECRUIT HELMET WITH MASK WHITE WITH GREY MASK SIZES TBA
1994	14333	1	492.00	00024252	TEAMLINE LTD	SET OF DYNAMAX MEDICINE BALLS
1994	1463400	1	1,996.00	00024252	TEAMLINE LTD	POWER MAX WE800 FULL SQUAT RACK
1994	1473600	1	950.00	00024252	TEAMLINE LTD	BASKETBALL REVERSIBLES BLACK/WHITE NUMBERS FOSSIL HILL BASKETBALL SIZES: TBA
1994	1473100	1	999.98	00024252	TEAMLINE LTD	ATH CONNECT #1375529 EXERCISE BIKE
1994	1475500	1	496.00	00024252	TEAMLINE LTD	ADDIDAS BACKPACKS FOR STUDENTS ONLY
1994	1392000	1	360.00	00024252	TEAMLINE LTD	PRACTICE BASKETBALL JERSEYS
1994	13665	1	385.00	00024252	TEAMLINE LTD	11796286 - GATOR SKIN BALLS, TUFF SKIN (RED)(SET OF 6)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1331200	1	6,750.00	00024252	TEAMLINE LTD	NIKE #397645 GUNNER GAME JERSEY CAP SLEEVE), WHITE, 7/M, 40/L, 19/XL, 8/XXL, 1/XXXL
1994	1473300	1	5,000.00	00024252	TEAMLINE LTD	SCHUTT #204001 VENGEANCE DCT FOOTBALL HELMET, COLOR #404 EXTRA BRITE METALIC WHITE, MASK COLOR #18 CARDINAL SIZES: TBA
1994	IN12332-1	2	140.00	00024252	TEAMLINE LTD	NIKE GOLF SHOES - LUNAR CONTROL SIZE 12 FOR COACH ZEIGLER
4614	1759000	2	25.00	00024252	TEAMLINE LTD	FREIGHT
4614	1390800	2	1,900.00	00024252	TEAMLINE LTD	#PN25 DOUGLAS NITRO RB/DB/LB SHOULDER PAD
4614	1411600	2	472.50	00024252	TEAMLINE LTD	BLAZER #6059 VOLLEYBALL ANTENNAS FOR TSMS GIRLS ATHLETICS
4614	1453500	2	200.00	00024252	TEAMLINE LTD	FREIGHT
4614	1473300	2	200.00	00024252	TEAMLINE LTD	FREIGHT
4614	1455100	2	705.00	00024252	TEAMLINE LTD	RAWLINGS #MJD STYLE D FIL IN FB GAME JERSEYS FILL IN RAWL ORDER #5931443 S9 PO#40990
4614	14738	2	1,550.00	00024252	TEAMLINE LTD	WATER BOY #HPM PT2 55 GALLON CAPACITY 12 DRINKING STATIONS, POWER PACK, 4 WHEEL CART WITH HEAVY DUTY 13" TIRES
4614	1390300	2	25.00	00024252	TEAMLINE LTD	SHIPPING
4614	IN12332-2	2	120.00	00024252	TEAMLINE LTD	PORT AUTHORITY EMBROIDERED LOGO GOLF TOWELS - WHITE (FOR PLAYERS)
1994	12010000	2	168.00	00024252	TEAMLINE LTD	PLEASE SEE ATTACHED QUOTE FOR ITEM# AC #1298031 CARLTON 313 RAQUET FOR TSMS PE CLASSES
1994	1473600	2	950.00	00024252	TEAMLINE LTD	BASKETBALL REVERSIBLES GOLD/WHITE NUMBERS FOSSIL HILL BASKETBALL SIZES: TBA
1994	1475500	2	583.00	00024252	TEAMLINE LTD	PARACHUTES FOR TRAINING FOR STUDENTS ONLY
1994	1390500	2	355.00	00024252	TEAMLINE LTD	G17350 GILL #633550 PACER MYJESTIC VALUL POLE 11' X 110 LB
1994	1469800	2	68.00	00024252	TEAMLINE LTD	FREIGHT
1994	1331200	2	150.00	00024252	TEAMLINE LTD	FREIGHT
1994	1392000	2	230.00	00024252	TEAMLINE LTD	SLIPP KNOTS - BASE AND SHEETS
1994	1463400	2	500.00	00024252	TEAMLINE LTD	FREIGHT
1994	13665	2	66.00	00024252	TEAMLINE LTD	11733353 - GATOR SKIN TUFF BALLS (ROYAL) (SET OF 6)
1994	14333	2	75.00	00024252	TEAMLINE LTD	SHIPPING
1994	1473100	2	120.00	00024252	TEAMLINE LTD	FREIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1449200	2	68.00	00024252	TEAMLINE LTD	FREIGHT
1994	IN12332-1	3	196.00	00024252	TEAMLINE LTD	NIKE GOLF SHOES - LUNAR SWING TIP CANVAS FOR COACH MAHER
4614	1390800	3	1,995.00	00024252	TEAMLINE LTD	#PNMD DOUGLAS "MR.D" OL/DL SHOULDER PAD
4614	1411600	3	94.50	00024252	TEAMLINE LTD	BLAZER # 4919POLY DOT MARKERS FOR TSMS GIRLS ATHLETICS - ORANGE
4614	1455100	3	150.00	00024252	TEAMLINE LTD	SHIPPING
4614	IN12332-2	3	108.00	00024252	TEAMLINE LTD	PORT AUTHORITY FLEECE BEANIES - 6 BLACK/6 GRAY (FOR PLAYERS)
1994	1392000	3	100.00	00024252	TEAMLINE LTD	REBOUND DOME
1994	1473600	3	95.00	00024252	TEAMLINE LTD	SHIPPING
1994	13665	3	30.00	00024252	TEAMLINE LTD	FOX 40 WHISTLES
1994	1475500	3	546.00	00024252	TEAMLINE LTD	ARCHED JUMP PAD
4614	1390800	4	855.00	00024252	TEAMLINE LTD	#PNSZ NITRO 56Z SHOULDER PAD
4614	1411600	4	885.00	00024252	TEAMLINE LTD	TACHIKARA # SV5WSC VOLLEYBALLS D.GREEN WH/V GOLD FOR TSMS GIRLS ATHLETICS
4614	IN12332-2	4	30.00	00024252	TEAMLINE LTD	FREIGHT CHARGE
1994	1392000	4	300.00	00024252	TEAMLINE LTD	NIKE FREE TRAINER SHOES FOR COACHES - ERIK LINDSEY, STACE BOWEN, AARON MONAGHEN, CHAD SMITH
1994	1390500	4	20.00	00024252	TEAMLINE LTD	BLAZER #1700 50' OPEN REEL TAPE
1994	1475500	4	80.00	00024252	TEAMLINE LTD	SHIPPING
4614	1411600	5	420.00	00024252	TEAMLINE LTD	ADIDAS G83967 PREDATOR GLIDER SOCCER BALL SIZE 5 - WHITE FOR TSMS GIRLS ATHLETICS
1994	1392000	5	116.00	00024252	TEAMLINE LTD	POLO SHIRTS FOR COACHES - ERIK LINDSEY, STACE BOWEN, AARON MONAGHEN, MICHAEL HAMILTON
1994	1390500	5	28.00	00024252	TEAMLINE LTD	BLAZER #1710 100' OPEN REEL TAPE
4614	1411600	6	154.00	00024252	TEAMLINE LTD	ATH CONNECTION LONG RANGE MEGAPHONE BUILT IN TRIGGER FOR TSMS GIRLS ATHLETICS
1994	1390500	6	120.00	00024252	TEAMLINE LTD	BLAZER # 32 BLANKS
4614	1411600	7	84.00	00024252	TEAMLINE LTD	STACKHOUSE TOFWR OFFICIALS FLAGS (TRACK ZONE FLAGS) RED/WHITE FOR TSMS GIRLS ATHLETICS
1994	1390500	7	78.00	00024252	TEAMLINE LTD	BLAZER #1300S FIELD MARKERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	1411600	8	137.50	00024252	TEAMLIN LTD	GILL N1003 ALUMINUM SNAP HOOK 7CM 7MM FOR TSMS GIRLS AHTLETICS
1994	1390500	8	18.00	00024252	TEAMLIN LTD	BLAZER # TRACK BATONS-BLACK
4614	1411600	9	330.00	00024252	TEAMLIN LTD	GILL 632541 PACER MYSTIC POLE 10.5' 90LB FOR TSMS GIRLS ATHLETICS
1994	1390500	9	220.00	00024252	TEAMLIN LTD	BLAZER #1114 ACC TRACK BLOCKS
4614	1411600	10	63.00	00024252	TEAMLIN LTD	BLAZER #1699 MEASURING CANE FOR TSMS GIRLS ATHLETICS
1994	1390500	10	36.00	00024252	TEAMLIN LTD	CRAMER WATER BOTTLES AND PLASTIC HOLDER
4614	1411600	11	105.00	00024252	TEAMLIN LTD	TACHIKARA #BC-HAM HAMMOCK VBALL CART FOR TSMS GIRLS ATHLETICS
4614	1411600	12	144.00	00024252	TEAMLIN LTD	ATHLETIC CONNECTION 1369507 VOIT 6 1/4" DODGEBALLS (PK OF 6) MULTI PK FOR TSMS GIRLS ATHLETICS
4614	1411600	13	215.25	00024252	TEAMLIN LTD	SHIPPING
4614	14738	99	195.00	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING
1994	1390500	99	130.00	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING
1994	13665	99	19.00	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING
1994	1392000	99	33.00	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING

Total for check number V11141 49,809.73

Check Number V11142

8654	34601474	1	180.77	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	S5VH VSF MAKE A MIDRIFF-SHELL
8654	34601474	2	62.09	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	TTBLDAR3 3-CLR BLOCK DOUBLE ARCH
8654	34601474	3	208.62	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	S060 VSF A-LINE SKIRT
8654	34601474	4	77.35	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	WS1224A WOMEN'S SHELL
8654	34601474	5	20.70	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	TTFBL3 3 COLOR FULL BLOCK

Total for check number V11142 549.53

Check Date 8/29/2014

Check Number 449078

1994	JUN - AUG 14	0	83.05	55504	AMANDA M BIGBEE	6/2-8/25 TRAVEL
------	--------------	---	-------	-------	-----------------	-----------------

Total for check number 449078 83.05

Check Number 449079

1994	129851	1	1,792.00	53006	STUDIES WEEKLY, INC.	TX5 USA STUDIES WEEKLY 1565- PRESENT
1994	129851	2	179.20	53006	STUDIES WEEKLY, INC.	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 449079			1,971.20			
Check Number 449080						
1994	1288	1	300.00	62537	HELEN E HOPKINS	ELECTRONIC DEVICE COVER/BAG EMBROIDERED WITH SCHOOL LOGO
Total for check number 449080			300.00			
Check Number 449081						
1994	139070A	1	50.00	62660	RESEARCH CTR FOR CHILDREN, YTH & FA	201 CHILD BEHAVIOR CHECKLIST/6-18 (50/PKG) \$25/PKG 2 PACKAGES
1994	139070A	2	12.00	62660	RESEARCH CTR FOR CHILDREN, YTH & FA	SHIPPING
Total for check number 449081			62.00			
Check Number 449082						
1994	31372808506	1	53.88	57115	AUTO ZONE	PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE)
Total for check number 449082			53.88			
Check Number 449083						
8654	134742	1	659.25	62814	RECOGNITION, INC	HONOR CORDS FOR THE CLASS OF 2014 FOR ALL STUDENT ACTIVITY GROUPS.
4614	134790	1	115.50	62814	RECOGNITION, INC	CRIMSON/GOLD DOUBLE KNOTTED HONOR CORDS FOR CHS SWIMMING SENIORS
4614	134742	1	2,782.40	62814	RECOGNITION, INC	HONOR CORDS FOR THE CLASS OF 2014 FOR ALL STUDENT ACTIVITY GROUPS.
4614	134790	2	12.00	62814	RECOGNITION, INC	SHIPPING
Total for check number 449083			3,569.15			
Check Number 449084						
1994	111416	0	95.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	PO#14002270
4614	118613	1	476.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	DO NOT EXCEED \$1000.00. BAND SUPPLIES.
1994	111168	1	137.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	111410	1	125.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	111331	1	71.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	101159	1	38.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	102136	1	82.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	107441	1	82.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	107453	1	82.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	107580	1	33.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	111017	1	77.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	111207	1	165.00	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	111150	1	137.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	93241	1	49.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	98448	1	65.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	96524	1	27.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	95460	1	104.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
1994	96520	1	159.50	55530	BELL'S MUSIC SHOP**USE V # 66004**	INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR
<b>Total for check number 449084</b>			<b>2,010.00</b>			
<b>Check Number 449085</b>						
6654	TWO (2)	0	-15,882.20	51156	CASTRO ROOFING OF TEXAS LP	PO#14011413
6654	TWO (2)	1	43,314.00	51156	CASTRO ROOFING OF TEXAS LP	BLUEBONNET E.S.
6654	TWO (2)	2	65,905.00	51156	CASTRO ROOFING OF TEXAS LP	EAGLE RIDGE E.S.
6654	TWO (2)	3	115,335.00	51156	CASTRO ROOFING OF TEXAS LP	FRIENDSHIP E.S.
6654	TWO (2)	4	16,200.00	51156	CASTRO ROOFING OF TEXAS LP	INDEPENDENCE E.S.
6654	TWO (2)	5	76,890.00	51156	CASTRO ROOFING OF TEXAS LP	WOODLAND SPRINGS E.S.
<b>Total for check number 449085</b>			<b>301,761.80</b>			
<b>Check Number 449086</b>						
1994	66998	1	468.75	43017	CHARLEY'S CONCRETE **USE V#43348**	PURCHASE OF CONCRETE FOR REPAIRS FOR DISTRICT WIDE USAGE
<b>Total for check number 449086</b>			<b>468.75</b>			
<b>Check Number 449088</b>						
2114	9379 AUG 14	1	362.16	61100	CITIBANK, N.A	HOTEL FOR 1 CTI TEACHER TO ATTEND THE JENSEN CONFERENCE IN SAN ANTONIO JULY 13-16, 2014
2114	9379 AUG 14	1	1,086.47	61100	CITIBANK, N.A	HOTEL FOR 9 CTIS TEACHERS TO ATTEND THE JENSON CONFERENCE IN SAN ANTONIO TX JULY 13-16, 2014
2114	9379 AUG 14	1	633.15	61100	CITIBANK, N.A	HOTEL FOR JAYNE JACKSON & TINA DAVIS NEW ORLEANS, LA. IRA CONFERENCE MAY 10-12, 2014
4614	9379 AUG 14	1	909.15	61100	CITIBANK, N.A	HOTEL FORR ANNA MICHAELS & MARA BETANCOURT TO ATTEND LEGAL CONF. AND SUMMER CONF. JUNE 9-13 AUSTIN TX
4614	9379 AUG 14	1	393.13	61100	CITIBANK, N.A	1 EMPLOYEE ROOM FOR HEATHER CAMPBELL AND BRENDA RIEBKES WHILE ATTENDING YEARBOOK WORKSHOP JUNE 15-17, 2014 IN GRAPEVINE TEXAS
4614	9379 AUG 14	1	331.78	61100	CITIBANK, N.A	AIR FARE FOR KHS SOFTBALL COACH BRIAN POEHLER TO ATTEND NFCA NATIONAL CONVENTION IN LAS VEGAS, NV 12/3/14-12/6/14

Fund	Invoice	Line	Amount	Vendor	Name	Description
4614	9379 AUG 14	1	441.73	61100	CITIBANK, N.A	HOTEL FOR BART HELSLEY, MICHAEL SPORTS, & SCOTT MILKOWART, ATTENDING THSCA CONVENTION IN SAN ANTONIO JULY 20-23, 2014.
4614	9379 AUG 14	1	286.87	61100	CITIBANK, N.A	HOTEL FOR YEARBOOK SPONSOR KATHY BEERS, TAKING YEARBOOK STUDENTS TO CAMP IN GRAPEVINE TX JUNE 15-17, 2014
1994	9379 AUG 14	1	1,887.34	61100	CITIBANK, N.A	HOTEL FOR LISA YOUNG/THERESE COX AND 6 TEACHERS TO ATTEND THE TX BEAHVIORAL CONFERENCE IN HOUSTON JUNE 23-25 2014
1994	9379 AUG 14	1	303.16	61100	CITIBANK, N.A	AIRFARE FOR MELISSA HERNANDEZ TO ATTEND LEARNING FORWARD ANNUAL CONF NASHVILLE TN, DEC 7-10, 2014
1994	9379 AUG 14	1	215.71	61100	CITIBANK, N.A	HOTEL DEPOSIT FOR VICKI ARRINGTON & DR. MICHELLE HOWARD-SCHIWND TO ATTEND THE 2014 LEARNING FORWARD CONF DECEMBER 7-10, 2014 IN NASHVILLE TN
1994	9379 AUG 14	1	256.74	61100	CITIBANK, N.A	HOTEL FOR STUDENTS ATTENDING REGIONAL UIL ACADEMIC COMPETITION, LUBBOCK TX, MAY 1-3,2014 2 EMPLOYEE RMS / 3 STUDENT RMS
1994	9379 AUG 14	1	215.74	61100	CITIBANK, N.A	REQUIRED HOTEL DEPOSIT FOR MELISSA HERNANDEZ TO ATTEND LEARNING FORWARD ANNUAL CONF NASHVILLE TN, DEC 7-10, 2014
1994	9379 AUG 14	1	318.44	61100	CITIBANK, N.A	HOTEL FOR FHMS AP LELA BARKSDALE TO ATTEND THE TASPAA SUMMER CONF. IN AUSTIN, TX JULY 16 - 18, 2014
1994	9379 AUG 14	1	748.68	61100	CITIBANK, N.A	HOTEL FOR MARK MCGAHEY TO ATTEND TBA CONVENTION SAN ANTONIO, JULY 26 - 30, 2014
1994	9379 AUG 14	1	883.56	61100	CITIBANK, N.A	ONE RM X 4 NIGHTS X \$199 X 11% TAX
1994	9379 AUG 14	1	354.00	61100	CITIBANK, N.A	HOTEL FOR ANNE SEABERRY ATTENDING TEXAS BEHAVIOR SUPPORT CONFERENCE HOUSTON, TX JUNE 22-25,2014
8654	9379 AUG 14	2	496.80	61100	CITIBANK, N.A	HOTEL AND ESTIMATED PARKING FOR ALISON HAYGOOD TO ATTEND TCA CONFERENCE IN SAN ANTONIO TX 7/27-7/30/2014
2114	9379 AUG 14	2	523.92	61100	CITIBANK, N.A	HOTEL FOR AMBER WOMBLE/SARAH WALTERS/MICHAEL KILLDAY/MARIA KOUROS TO ATTEND TX BEHAVIOR SUPPORT CONF JUNE 23-25, 2014 IN HOUSTON
2114	9379 AUG 14	2	633.15	61100	CITIBANK, N.A	HOTEL FOR CANDACE SCHOEPFLIN AND TAMALA RODGERS FOR IRA CONFERENCE IN NEW ORLEANS, LA, MAY 10-12, 2014

Fund	Invoice	Line	Amount	Vendor	Name	Description
2114	9379 AUG 14	2	241.45	61100	CITIBANK, N.A	HOTEL FOR 2 CTIS ASSISTANT PRINCIPLES TO ATTEND THE JENSEN CONFERENCE IN SAN ANTONIO JULY 13-16,2014
4614	9379 AUG 14	2	484.77	61100	CITIBANK, N.A	2 STUDENT ROOMS FOR JUNE 15, 2014
4614	9379 AUG 14	2	20.09	61100	CITIBANK, N.A	DAILY PARKING ALLOWANCE
4614	9379 AUG 14	2	1,179.41	61100	CITIBANK, N.A	3 STUDENT HOTEL ROOMS WHILE ATTENDING YEARBOOK WORKSHOP JUNE 15-17, 2014 IN GRAPEVINE TEXAS
4614	9379 AUG 14	2	826.13	61100	CITIBANK, N.A	HOTEL FOR TRISH MCKEEL TO ATTEND LEGAL CONF. AND SUMMER CONF. AUSTIN TX JUNE 9-13
1994	9379 AUG 14	2	38.94	61100	CITIBANK, N.A	11% CITY TAX FOR HOUSTON
2114	9379 AUG 14	3	261.96	61100	CITIBANK, N.A	HOTEL FOR LAUREN TEGANTVOORT / DESTINY OPITZ TO ATTEND TX BEHAVIOR SUPPORT CONF JUNE 23-25, 2014 IN HOUSTON
2114	9379 AUG 14	3	114.24	61100	CITIBANK, N.A	PARKING FOR CANDACE, TAMALA, JAYNE AND TINA DAVIS
2114	9379 AUG 14	3	120.72	61100	CITIBANK, N.A	HOTEL FOR 1 CTIS COUNSLER TO ATTEND THE JENSON CONFERENCE IN SAN ANTONIO JULY 13-16, 2014.
4614	9379 AUG 14	3	35.70	61100	CITIBANK, N.A	ESTIMATED PARKING
4614	9379 AUG 14	3	539.24	61100	CITIBANK, N.A	2 STUDENT ROOMS FOR JUNE 16, 2014
1994	9379 AUG 14	3	236.00	61100	CITIBANK, N.A	HOTEL FOR BRETT STAMM ATTENDING TX BEHAVIOR SUPPORT STATE CONFERENCE HOUSTON, TX JUNE 23-25, 2014
2114	9379 AUG 14	4	507.36	61100	CITIBANK, N.A	HOTEL FOR JACKIE GREEN-AUGUST IRA CONFERENCE IN NEW ORLEANS LA ON MAY 10-12, 2014
4614	9379 AUG 14	4	46.25	61100	CITIBANK, N.A	ESTIMATED PARKING FOR EMPLOYEE
1994	9379 AUG 14	4	25.96	61100	CITIBANK, N.A	11% CITY TAX FOR HOUSTON
2114	9379 AUG 14	5	152.32	61100	CITIBANK, N.A	PARKING FOR JACKIE
4614	9379 AUG 14	5	184.99	61100	CITIBANK, N.A	ESTIMATED PARKING FOR 2 NIGHTS FOR 4 STUDENTS
1994	9379 AUG 14	5	888.00	61100	CITIBANK, N.A	HOTEL FOR M.BRADANINI, J.HUFF, C.JONES, M.LAWRENCE, A.LUCAS, & K, TRITTEN TO ATTEND TX BEAHVIOR SUPPORT STATE CONF HOUSTON, TX JUNE 23-25, 2014
2114	9379 AUG 14	6	31.89	61100	CITIBANK, N.A	COST TO BE COVERED BY FEDERAL FUNDS
1994	9379 AUG 14	6	123.06	61100	CITIBANK, N.A	COST TO BE COVERED BY FEDERAL FUNDS
1994	9379 AUG 14	6	97.68	61100	CITIBANK, N.A	11% CITY TAX FOR HOUSTON

Total for check number 449088

17,437.84

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 449089</b>						
1994	1-217019	1	135.00	59536	COWSER TIRE & SERVICE	FOR THE PURCHASE OF TIRES AND PARTS FOR THE WHITE FLEET TRUCKS AND TRAILERS
<b>Total for check number 449089</b>			135.00			
<b>Check Number 449090</b>						
1994	337873	1	41,703.39	62063	DATA MANAGEMENT, INC.	SYSTEMS SUPPORT CONTRACT RENEWAL (STANDARD) 9/1/2014-8/31/2015
<b>Total for check number 449090</b>			41,703.39			
<b>Check Number 449091</b>						
1994	272660	1	49.00	00022706	LINDSEY DAWSON	READING IS OUT OF THIS WORLD READING BINGO T-SHIRT YOUTH SMALL -- ROYAL BLUE
8654	272659	1	480.00	00022706	LINDSEY DAWSON	TRY-OUT T-SHIRTS (HMS)
1994	272660	2	35.00	00022706	LINDSEY DAWSON	READING IS OUT OF THIS WORLD READING BINGO T-SHIRT YOUTH MEDIUM -- ROYAL BLUE
1994	272660	3	35.00	00022706	LINDSEY DAWSON	READING IS OUT OF THIS WORLD READING BINGO T-SHIRT YOUTH LARGE -- ROYAL BLUE
4614	272660	4	7.00	00022706	LINDSEY DAWSON	READING IS OUT OF THIS WORLD READING BINGO T-SHIRT SIZE YOUTH XL
4614	272660	5	14.00	00022706	LINDSEY DAWSON	READING IS OUT OF THIS WORLD READING BINGO T-SHIRT SIZE ADULT SMALL -- ROYAL BLUE
<b>Total for check number 449091</b>			620.00			
<b>Check Number 449092</b>						
1994	XJJ47T711	1	11,508.00	00016899	DELL MARKETING LP	OPTIPLEX 9020 MINI TOWER WITH 8GB MEMORY.....SEE ATTACHED ADDITIONAL INFOMATION ON QUOTE
1994	XJJ4C4377	1	46,032.00	00016899	DELL MARKETING LP	OPTIPLEX 9020 MINI TOWER WITH 8GB MEMORY.....SEE ATTACHED ADDITIONAL INFOMATION ON QUOTE
<b>Total for check number 449092</b>			57,540.00			
<b>Check Number 449093</b>						
1994	15940	1	143.94	54751	DISCOUNT BANNERS & SIGNS	PARTS SUPPLIES FOR SIGNS BANNERS ETC, WHITE FLEET ETC. DISTRICT WIDE USAGE
<b>Total for check number 449093</b>			143.94			
<b>Check Number 449094</b>						
1994	91111215	0	3,806.65	64327	DURHAM SCHOOL SERVICES, L.P.	BILINGUAL SUMMER SCHL
<b>Total for check number 449094</b>			3,806.65			
<b>Check Number 449095</b>						
1994	7515440	1	607.86	00002592	EBSCO INDUSTRIES, INC.	ANNUAL RENEWAL SGES ACCT NO. DV-S-47845-00
1994	7517287	1	616.96	00002592	EBSCO INDUSTRIES, INC.	SEE ATTACHED MAGAZINE SUBSCRIPTION LIST
<b>Total for check number 449095</b>			1,224.82			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 449096</b>						
1994	INV035611	1	59,000.00	64851	EDMENTUM, INC.	NEW DIRECTIONS - ED OPTIONS ACADEMY ESTIMATED: 200 1/2 CREDIT COURSES \$10,000
1994	INV035611	2	10,000.00	64851	EDMENTUM, INC.	NEW DIRECTIONS - 400 HOURS ONLINE TUTORING
1994	INV035611	3	147,500.00	64851	EDMENTUM, INC.	MIDDLE SCHOOLS - ED OPTIONS ACADEMY ESTIMATED: 500 1/2 CREDIT COURSES
1994	INV035611	4	88,500.00	64851	EDMENTUM, INC.	HIGH SCHOOLS - ED OPTIONS ACADEMY ESTIMATED: 300 1/2 CREDIT COURSES
1994	INV035611	5	19,500.00	64851	EDMENTUM, INC.	CUSTOMIZED CTE COURSE TAUGHT BY KELLER ISD EDUCATOR(S) ESTIMATED : 100 1/2 CREDIT COURSES
<b>Total for check number 449096</b>			<b>324,500.00</b>			
<b>Check Number 449097</b>						
1994	246973	1	27,720.00	00001121	EDUCATION SERVICE CENTER REGION XI	NET TREKKER
1994	246973	2	29,670.00	00001121	EDUCATION SERVICE CENTER REGION XI	BPOP
<b>Total for check number 449097</b>			<b>57,390.00</b>			
<b>Check Number 449098</b>						
8654	237	1	924.00	44461	CHRISTINE CLIFFORD	T-SHIRTS TO BE GIVEN TO THE STUDENTS IN STUDENT COUNCIL.
4614	210	1	407.00	44461	CHRISTINE CLIFFORD	PC54 HEATHER PURPLE T-SHIRTS; S-30, M-22, LG-10, XL-12
4614	235	1	90.00	44461	CHRISTINE CLIFFORD	WORK OUT SHIRTS FOR FHMS BOYS ATHLETICS SIZE YOUTH LARGE
1994	241	1	240.00	44461	CHRISTINE CLIFFORD	UNIFORM SHIRTS FOR CHS THEATER HONOR CREW BECOMES CHS INVENTORY
1994	250	1	500.00	44461	CHRISTINE CLIFFORD	AWARDS FOR DEBATE STUDENTS FOR 2014 SPRING DEBATE EVENTS
4614	235	2	225.00	44461	CHRISTINE CLIFFORD	WORK OUT SHIRTS FOR FHMS BOYS ATHLETICS SIZE SMALL
4614	210	2	11.00	44461	CHRISTINE CLIFFORD	PC54Y HEATHER PURPLE T-SHIRTS; M- 1, L-1,
4614	210	3	25.00	44461	CHRISTINE CLIFFORD	PC54 HEATHER PURPLE T-SHIRTS; XXL- 4
4614	235	3	225.00	44461	CHRISTINE CLIFFORD	CLOTHS FOR FHMS BOYS ATHLETICS SIZE MEDIUM
4614	235	4	7.50	44461	CHRISTINE CLIFFORD	SHIPPING FOR FHMS BOYS ATHLETICS SHIRTS
<b>Total for check number 449098</b>			<b>2,654.50</b>			
<b>Check Number 449099</b>						
4614	1	1	150.00	62568	JOSEPH RYAN ESTES	CONTRACT SERVICES NOT TO EXCEED \$150.00 FOR OBOE SECTIONALS FOR TSMS BAND CAMP AUGUST 4-7, 2014.
<b>Total for check number 449099</b>			<b>150.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 449100</b>						
1994	784415	1	1,163.00	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS AUDITORIUM LIGHTS @ ALL SCHOOLS DIST WIDE (USAGE)
1994	784414	1	4,735.00	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS FOR ELECTRICAL DIST WIDE (USAGE)
1994	784413	1	3,925.00	61681	FACILITY SOLUTIONS GROUP, INC.	SERVICE / REPAIRS AUDITORIUM LIGHTS @ ALL SCHOOLS DIST WIDE (USAGE)
<b>Total for check number 449100</b>			<b>9,823.00</b>			
<b>Check Number 449101</b>						
1994	TXALA29028	1	300.00	54661	FASTENAL COMPANY	FOR THE PURCHASE OF TOOLS FOR MAINTENANCE AND GROUNDS EMPLOYEES
1994	TXALA27807	1	761.81	54661	FASTENAL COMPANY	PARTS / SUPPLIES FOR THE WARE/H NUTS, BOLTS,SCREWS, ETC. FOR THE MAINT. AND GRDS. DIST WIDE (USAGE)
1994	TXALA27989	1	-11.62	54661	FASTENAL COMPANY	PARTS / SUPPLIES FOR THE WARE/H NUTS, BOLTS,SCREWS, ETC. FOR THE MAINT. AND GRDS. DIST WIDE (USAGE)
1994	TXALA28014	1	-14.84	54661	FASTENAL COMPANY	PARTS / SUPPLIES FOR THE WARE/H NUTS, BOLTS,SCREWS, ETC. FOR THE MAINT. AND GRDS. DIST WIDE (USAGE)
1994	TXALA28288	1	22.56	54661	FASTENAL COMPANY	PARTS / SUPPLIES FOR THE WARE/H NUTS, BOLTS,SCREWS, ETC. FOR THE MAINT. AND GRDS. DIST WIDE (USAGE)
1994	TXALAS29029	1	9.57	54661	FASTENAL COMPANY	PARTS / SUPPLIES FOR THE WARE/H NUTS, BOLTS,SCREWS, ETC. FOR THE MAINT. AND GRDS. DIST WIDE (USAGE)
1994	TXALA28509	1	75.93	54661	FASTENAL COMPANY	PARTS / SUPPLIES FOR THE WARE/H NUTS, BOLTS,SCREWS, ETC. FOR THE MAINT. AND GRDS. DIST WIDE (USAGE)
<b>Total for check number 449101</b>			<b>1,143.41</b>			
<b>Check Number 449102</b>						
1994	446401F3	1	141.75	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED FOR BOOKS
1994	446393-5	1	3,031.96	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED BOOK LIST START WITH BARCODE NUMBER 10827990
1994	4464014	1	2,450.69	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED FOR BOOKS
1994	446393F4	1	230.21	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED BOOK LIST START WITH BARCODE NUMBER 10827990
4614	445829-6	1	6,209.77	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST FOR BOOKS - STARTING BARCODE 14680800
4614	445829F-5	1	641.05	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST FOR BOOKS - STARTING BARCODE 14680800

Fund	Invoice	Line	Amount	Vendor	Name	Description
2115	441536F-5	1	367.32	64733	FOLLETT SCHOOL SOLUTIONS, INC.	QUOTE PRICE LIST FOR MULTIPLE BOOKS TO ENHANCE AND USE WITH LEVELED LIBRARY PROCESSING/CATALOGING INCLUDED 4094.94
1994	446401F3	2	11.37	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING
1994	4464014	2	196.61	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING
Total for check number 449102			13,280.73			
Check Number 449103						
6604	345600	1	128,391.58	64706	GOMEZ FLOOR COVERING, INC.	NEW FLOORING AT PARKWOOD HILL INTERMEDIATE PACKAGE 2 PLUS ALTERNATES
Total for check number 449103			128,391.58			
Check Number 449104						
1994	A211620	0	18.00	65240	BRAYDEN GIBSON	GRAD AUDIO & LIGHTING
Total for check number 449104			18.00			
Check Number 449105						
7704	WORKERS PROG	1	3,000.00	49264	GLICKSMAN CONSULTING LLC	ACTUARIAL STUDY FOR 2014-2015
Total for check number 449105			3,000.00			
Check Number 449106						
1994	011785	1	3,894.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM # ED495UT#ABA HP 90W SMART AC ADAPTER
1994	011262	1	3,570.04	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	HP ZBOOK 15 MOBILE WORKSTATION QUAD CORE. ITEM #D5H42AV. FOR FRANK & LUIS
1994	010742	2	265.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	HP COMPAQ LA2405X, LED MONITOR 24". ITEM #A9P21A8#ABA FOR LUIS GONZALEZ.
Total for check number 449106			7,729.04			
Check Number 449107						
4614	4113	1	1,040.00	62853	PETER DARBY FRANZ	SHIRTS FOR BAND STUDENTS YOUTH SIZES AND SIZES AND ARTOWRK HAVE BEEN GIVEN TO VENDOR
4614	4113	2	85.00	62853	PETER DARBY FRANZ	BAND TSHIRTS ADULT SIZES ARTWORK AND SIZES HAVE BEEN GIVEN TO VENDOR
Total for check number 449107			1,125.00			
Check Number 449108						
1994	01415635	1	9,450.00	00019951	GOODHEART-WILLCOX COMPANY INC.	978-1-61960-231-1...LIFESPAN DEVELOPMENT (2014)
1994	01415635	99	252.94	00019951	GOODHEART-WILLCOX COMPANY INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 449108			9,702.94			
Check Number 449109						
1994	9498406579	1	508.47	00001173	W.W. GRAINGER, INC.	49J129 STORAGE CABINET, 78 IN, RED
Total for check number 449109			508.47			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 449110</b>						
1994	PROF DEV	1	200.00	65237	ROGINA HARSTON	PROFESSIONAL DEVELOPMENT 8/19/14
<b>Total for check number 449110</b>			200.00			
<b>Check Number 449111</b>						
4614	AUG 2014	1	3,500.00	64808	DANIEL ROBERT HARTSELLE	CLINICIAN FOR CHS STUDENTS FOR AUGUST 2014
<b>Total for check number 449111</b>			3,500.00			
<b>Check Number 449112</b>						
4614	KWS-76248K	1	58.00	47557	INSTRUMENTALIST PRODUCTS CO.	SOUSA CERTIFICATE PACKAGE FOR JOHN PHILIP SOUSA AWARD WINNER
4614	KWS-76248K	99	10.00	47557	INSTRUMENTALIST PRODUCTS CO.	ESTIMATED SHIPPING/HANDLING
<b>Total for check number 449112</b>			68.00			
<b>Check Number 449113</b>						
4614	14-031-0	1	2,205.00	00002338	C&C DISTRIBUTING COMPANY, INC.	DOUBLE SIDED SHELVING UNIT FOR LIBRARY (PLEASE SEE ATTACHED QUOTE)
<b>Total for check number 449113</b>			2,205.00			
<b>Check Number 449114</b>						
1994	03-48608	1	9,971.50	44753	JARRETT PUBLISHING COMPANY	PRODUCT #296N MASTERING THE GRADE 8 TEKS IN SOCIAL STUDIES
1994	03-48608	4	797.72	44753	JARRETT PUBLISHING COMPANY	FREIGHT
<b>Total for check number 449114</b>			10,769.22			
<b>Check Number 449115</b>						
1994	250.00	1	250.00	62453	LEAD4WARD, LLC	REGISTRATION FOR HEATHER STEEN TO ATTEND THE READY FROM THE START! K-2 LEARNING CONFERENCE (LEAD4WARD) DATE: 4/19 IN IRVING CONVENTION CENTER , IRVING, TX
<b>Total for check number 449115</b>			250.00			
<b>Check Number 449116</b>						
1994	TASPA CONF	0	291.85	58691	LELA BETH BARKSDALE	7/16-7/18 AUSTIN
<b>Total for check number 449116</b>			291.85			
<b>Check Number 449117</b>						
4614	AUG 2014	1	1,200.00	59441	CHRISTIAN LEVENS	CLINICIANS FOR CHS BAND STUDENTS FOR AUGUST 2014.
<b>Total for check number 449117</b>			1,200.00			
<b>Check Number 449118</b>						
1994	14007694	1	3,990.00	59248	LIBERTY SOURCE LP	LS-BPM-B-PK: TANGO CIRCLE/C-PALLS+ MODULE ANNUAL RTUL- GRADE PK
1994	14007694	2	14,787.50	59248	LIBERTY SOURCE LP	LS-TSP-SIM-K: TANGO TPRI/TEJAS LEE BENCHMARK RTUL - GRADE K
1994	14007694	3	16,685.50	59248	LIBERTY SOURCE LP	LS-TSP-SIM-1: TANGO TPRI/TEJAS LEE BENCHMARK RTUL - GRADE 1
1994	14007694	4	16,178.50	59248	LIBERTY SOURCE LP	LS-TSP-SIM-2: TANGO TPRI/TEJAS LEE BENCHMARK RTUL - GRADE 2



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	14007694	5	3,750.00	59248	LIBERTY SOURCE LP	LS-PM-SIM-0: TANGO TPRI/TEJAS LEE PROGRESS MONITORING ANNUAL RTUL
1994	14007694	6	1,980.00	59248	LIBERTY SOURCE LP	LS-TS-DS0: TANGO DATA PROCESSING SERVICES: PEIMS, ROSTER DATA EXTRACTION AND LOAD
<b>Total for check number 449118</b>			<b>57,371.50</b>			
<b>Check Number 449119</b>						
2404	01312	1	51.68	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	01578	1	39.74	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2404	01094	1	59.83	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
<b>Total for check number 449119</b>			<b>151.25</b>			
<b>Check Number 449120</b>						
1994	426362	1	89.00	00008875	MAGNATAG VISIBLE SYSTEMS	INDIVIDUAL EXACT LETTER 1" MAGNETIC BLACK
1994	426362	2	35.96	00008875	MAGNATAG VISIBLE SYSTEMS	CARD INSERTS 1 X 2 BEIGE 10 SH/PKG
1994	426362	3	66.00	00008875	MAGNATAG VISIBLE SYSTEMS	MAGNETIC CARDHOLDERS 1 X 3 WHITE
1994	426362	4	32.59	00008875	MAGNATAG VISIBLE SYSTEMS	MAGNETIC CIRCLE SIGNAL 1" GREEN
1994	426362	5	32.59	00008875	MAGNATAG VISIBLE SYSTEMS	MAGNETIC CIRCLE SIGNAL 1" LT BLUE 50/PKG
1994	426362	6	32.59	00008875	MAGNATAG VISIBLE SYSTEMS	MAGNETIC CIRCLE SIGNAL 1" RED 50/PKG
1994	426362	7	32.59	00008875	MAGNATAG VISIBLE SYSTEMS	MAGNETIC CIRCLE SIGNAL 1" YELLOW 50/PKG
1994	426362	8	265.00	00008875	MAGNATAG VISIBLE SYSTEMS	MAGNETIC STRIPS D/D 2 X 24" RED 5 PKG
1994	426362	9	265.00	00008875	MAGNATAG VISIBLE SYSTEMS	MAGNETIC STRIPS D/D 2 X 24" YELLOW 5 PKG
1994	426362	10	20.19	00008875	MAGNATAG VISIBLE SYSTEMS	SHIPPING
<b>Total for check number 449120</b>			<b>871.51</b>			
<b>Check Number 449121</b>						
2404	REFUND 8/26	0	33.75	65260	SAMANTHA MARTINEZ	LUNCH JAIDYN GONZALES
<b>Total for check number 449121</b>			<b>33.75</b>			
<b>Check Number 449122</b>						
4614	1	1	150.00	62680	SARRAH LYNN MCCOY	CONTRACT SERVICES NOT TO EXCEED \$150.00 FOR INSTRUMENTAL SECTIONALS FOR TSMS BAND CAMP AUGUST 4-7, 2014.
<b>Total for check number 449122</b>			<b>150.00</b>			
<b>Check Number 449123</b>						
1994	00298355	1	175.83	00001544	MCDONNELL BUILDING MATERIALS CO INC	PURCHASE ORDER NOT TO EXCEED- SUPPLIES AND MATERIALS FOR THE CONSTRUCTION OF A WALL AT KMS AND HMS IN ORDER TO DIVIDE ONE CLASSROOM INTO TWO FOR SMALLER GROUPS OF STUDENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	00298141	1	4.32	00001544	MCDONNELL BUILDING MATERIALS CO INC	PURCHASE ORDER NOT TO EXCEED- SUPPLIES AND MATERIALS FOR THE CONSTRUCTION OF A WALL AT KMS AND HMS IN ORDER TO DIVIDE ONE CLASSROOM INTO TWO FOR SMALLER GROUPS OF STUDENTS
1994	00298165	1	68.26	00001544	MCDONNELL BUILDING MATERIALS CO INC	PURCHASE ORDER NOT TO EXCEED- SUPPLIES AND MATERIALS FOR THE CONSTRUCTION OF A WALL AT KMS AND HMS IN ORDER TO DIVIDE ONE CLASSROOM INTO TWO FOR SMALLER GROUPS OF STUDENTS
1994	00298175	1	42.20	00001544	MCDONNELL BUILDING MATERIALS CO INC	PURCHASE ORDER NOT TO EXCEED- SUPPLIES AND MATERIALS FOR THE CONSTRUCTION OF A WALL AT KMS AND HMS IN ORDER TO DIVIDE ONE CLASSROOM INTO TWO FOR SMALLER GROUPS OF STUDENTS
1994	00298186	1	16.48	00001544	MCDONNELL BUILDING MATERIALS CO INC	PURCHASE ORDER NOT TO EXCEED- SUPPLIES AND MATERIALS FOR THE CONSTRUCTION OF A WALL AT KMS AND HMS IN ORDER TO DIVIDE ONE CLASSROOM INTO TWO FOR SMALLER GROUPS OF STUDENTS
1994	00298345	1	-11.99	00001544	MCDONNELL BUILDING MATERIALS CO INC	PURCHASE ORDER NOT TO EXCEED- SUPPLIES AND MATERIALS FOR THE CONSTRUCTION OF A WALL AT KMS AND HMS IN ORDER TO DIVIDE ONE CLASSROOM INTO TWO FOR SMALLER GROUPS OF STUDENTS
1994	00298340	1	225.70	00001544	MCDONNELL BUILDING MATERIALS CO INC	PURCHASE ORDER NOT TO EXCEED- SUPPLIES AND MATERIALS FOR THE CONSTRUCTION OF A WALL AT KMS AND HMS IN ORDER TO DIVIDE ONE CLASSROOM INTO TWO FOR SMALLER GROUPS OF STUDENTS
<b>Total for check number 449123</b>			<b>520.80</b>			
<b>Check Number 449124</b>						
4614	REFUND 8/15	0	20.00	65258	RUSSELL MCELREATH	CAMP PAIGE
<b>Total for check number 449124</b>			<b>20.00</b>			
<b>Check Number 449125</b>						
6654	554626	1	1,070.00	53068	MOBILE MODULAR	12 MONTH LEASE OF PORTABLE AT CENTRAL HS FOR MONTHS OF JULY 2014 - JUNE 2015
6654	551707	2	1,170.00	53068	MOBILE MODULAR	12 MONTH LEASE OF PORTABLE AT HERITAGE ELEM FOR MONTHS OF JULY 2014 - JUNE 2015
6654	551680	3	1,170.00	53068	MOBILE MODULAR	12 MONTH LEASE OF PORTABLE AT LONE STAR ELEM. FOR MONTHS OF JULY 2014 - JUNE 2015
6654	551780	4	1,170.00	53068	MOBILE MODULAR	12 MONTH LEASE OF PORTABLE AT EAGLE RIDGE ELEM. FOR MONTHS OF JULY 2014 -JUNE 2015
6654	551680	5	7,202.00	53068	MOBILE MODULAR	CLASSROOM, 24X64 TX (ITEM 1073) DELIVERY AND INSTALLATION OF 4 PORTABLES AT DESIGNATED SCHOOLS- CHS, HES, LSES, ERES

Fund	Invoice	Line	Amount	Vendor	Name	Description
6654	554626	5	7,202.00	53068	MOBILE MODULAR	CLASSROOM, 24X64 TX (ITEM 1073) DELIVERY AND INSTALLATION OF 4 PORTABLES AT DESIGNATED SCHOOLS- CHS, HES, LSES, ERES
6654	551707	5	7,202.00	53068	MOBILE MODULAR	CLASSROOM, 24X64 TX (ITEM 1073) DELIVERY AND INSTALLATION OF 4 PORTABLES AT DESIGNATED SCHOOLS- CHS, HES, LSES, ERES
6654	551780	5	7,202.00	53068	MOBILE MODULAR	CLASSROOM, 24X64 TX (ITEM 1073) DELIVERY AND INSTALLATION OF 4 PORTABLES AT DESIGNATED SCHOOLS- CHS, HES, LSES, ERES
<b>Total for check number 449125</b>			<b>33,388.00</b>			
<b>Check Number 449126</b>						
2404	REFUND 8/26	0	12.00	65262	ALISHA MOON	LUNCH SCARLETT,SAVAN
<b>Total for check number 449126</b>			<b>12.00</b>			
<b>Check Number 449127</b>						
1994	HS1407013	1	1,700.00	58296	NATIONAL STUDENT CLEARINGHOUSE	2014-2015 ONLINE ACCESS TO E- SCHOLARSHIPS- PROGRAM USED FOR STUDENTS, PARENTS AND STAFF AT KISD ONLY
<b>Total for check number 449127</b>			<b>1,700.00</b>			
<b>Check Number 449128</b>						
4614	786352738	0	14.82	58883	NORTH TEXAS TOLLWAY AUTHORITY	LICENSE PLATE 1080592
<b>Total for check number 449128</b>			<b>14.82</b>			
<b>Check Number 449129</b>						
1994	3085	1	2,145.00	63093	ADRIAN MCKINNEY	SERVICE / TESTING OF BACKFLOWS AND RPZ VALVES DIST WIDE
<b>Total for check number 449129</b>			<b>2,145.00</b>			
<b>Check Number 449130</b>						
8674	760388	0	42.99	64980	PROSTAR SERVICES, INC.	COFFEE
8674	747278	0	102.59	64980	PROSTAR SERVICES, INC.	COFFEE
<b>Total for check number 449130</b>			<b>145.58</b>			
<b>Check Number 449131</b>						
1994	CL04754	1	57.20	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PO FOR BIDS, PROPOSALS AND QUOTES
<b>Total for check number 449131</b>			<b>57.20</b>			
<b>Check Number 449132</b>						
2115	2232845	1	25.41	46707	RESOURCES FOR EDUCATORS INC	9 REPRODUCIBLE ISSUES EARLY YEARS ENGLISH \$88
2115	2232834	1	11.78	46707	RESOURCES FOR EDUCATORS INC	9 REPRODUCIBLE ISSUES EARLY YEARS ENGLISH \$88
2115	2232867	1	25.40	46707	RESOURCES FOR EDUCATORS INC	9 REPRODUCIBLE ISSUES EARLY YEARS ENGLISH \$88
2115	2232856	1	25.41	46707	RESOURCES FOR EDUCATORS INC	9 REPRODUCIBLE ISSUES EARLY YEARS ENGLISH \$88
2115	2232845	2	17.03	46707	RESOURCES FOR EDUCATORS INC	9 REPRODUCIBLE ISSUES EARLY YEARS SPANISH \$59

Fund	Invoice	Line	Amount	Vendor	Name	Description
2115	2232867	2	17.04	46707	RESOURCES FOR EDUCATORS INC	9 REPRODUCIBLE ISSUES EARLY YEARS SPANISH \$59
2115	2232856	2	17.03	46707	RESOURCES FOR EDUCATORS INC	9 REPRODUCIBLE ISSUES EARLY YEARS SPANISH \$59
2115	2232834	2	7.90	46707	RESOURCES FOR EDUCATORS INC	9 REPRODUCIBLE ISSUES EARLY YEARS SPANISH \$59
2115	2232845	3	60.05	46707	RESOURCES FOR EDUCATORS INC	9 REPRODUCIBLE ISSUES MATH/SCIENCE CONNECTION ENGLISH \$208
2115	2232867	3	60.05	46707	RESOURCES FOR EDUCATORS INC	9 REPRODUCIBLE ISSUES MATH/SCIENCE CONNECTION ENGLISH \$208
2115	2232834	3	27.85	46707	RESOURCES FOR EDUCATORS INC	9 REPRODUCIBLE ISSUES MATH/SCIENCE CONNECTION ENGLISH \$208
2115	2232856	3	60.05	46707	RESOURCES FOR EDUCATORS INC	9 REPRODUCIBLE ISSUES MATH/SCIENCE CONNECTION ENGLISH \$208
2115	2232856	4	31.47	46707	RESOURCES FOR EDUCATORS INC	9 REPRODUCIBLE ISSUES MATH/SCIENCE SPANISH \$109
2115	2232867	4	31.47	46707	RESOURCES FOR EDUCATORS INC	9 REPRODUCIBLE ISSUES MATH/SCIENCE SPANISH \$109
2115	2232845	4	31.47	46707	RESOURCES FOR EDUCATORS INC	9 REPRODUCIBLE ISSUES MATH/SCIENCE SPANISH \$109
2115	2232834	4	14.59	46707	RESOURCES FOR EDUCATORS INC	9 REPRODUCIBLE ISSUES MATH/SCIENCE SPANISH \$109
2115	2232834	5	27.85	46707	RESOURCES FOR EDUCATORS INC	9 REPRODUCIBLE ISSUES READING CONN. ENGLISH \$208
2115	2232856	5	60.05	46707	RESOURCES FOR EDUCATORS INC	9 REPRODUCIBLE ISSUES READING CONN. ENGLISH \$208
2115	2232845	5	60.05	46707	RESOURCES FOR EDUCATORS INC	9 REPRODUCIBLE ISSUES READING CONN. ENGLISH \$208
2115	2232867	5	60.05	46707	RESOURCES FOR EDUCATORS INC	9 REPRODUCIBLE ISSUES READING CONN. ENGLISH \$208
2115	2232845	6	31.47	46707	RESOURCES FOR EDUCATORS INC	9 REPRODUCIBLE ISSUES READING CONN. SPANISH \$109
2115	2232867	6	31.47	46707	RESOURCES FOR EDUCATORS INC	9 REPRODUCIBLE ISSUES READING CONN. SPANISH \$109
2115	2232856	6	31.47	46707	RESOURCES FOR EDUCATORS INC	9 REPRODUCIBLE ISSUES READING CONN. SPANISH \$109
2115	2232834	6	14.59	46707	RESOURCES FOR EDUCATORS INC	9 REPRODUCIBLE ISSUES READING CONN. SPANISH \$109
2115	2232834	7	27.85	46707	RESOURCES FOR EDUCATORS INC	9 REPRODUCIBLE ISSUES RECIPE FOR SUCCESS ENGLISH \$208
2115	2232845	7	60.05	46707	RESOURCES FOR EDUCATORS INC	9 REPRODUCIBLE ISSUES RECIPE FOR SUCCESS ENGLISH \$208
2115	2232867	7	60.05	46707	RESOURCES FOR EDUCATORS INC	9 REPRODUCIBLE ISSUES RECIPE FOR SUCCESS ENGLISH \$208
2115	2232856	7	60.05	46707	RESOURCES FOR EDUCATORS INC	9 REPRODUCIBLE ISSUES RECIPE FOR SUCCESS ENGLISH \$208
2115	2232867	8	31.47	46707	RESOURCES FOR EDUCATORS INC	9 REPRODUCIBLE ISSUES RECIPE FOR SUCCESS SPANISH \$109
2115	2232856	8	31.47	46707	RESOURCES FOR EDUCATORS INC	9 REPRODUCIBLE ISSUES RECIPE FOR SUCCESS SPANISH \$109
2115	2232845	8	31.47	46707	RESOURCES FOR EDUCATORS INC	9 REPRODUCIBLE ISSUES RECIPE FOR SUCCESS SPANISH \$109

Fund	Invoice	Line	Amount	Vendor	Name	Description
2115	2232834	8	14.59	46707	RESOURCES FOR EDUCATORS INC	9 REPRODUCIBLE ISSUES RECIPE FOR SUCCESS SPANISH \$109
<b>Total for check number 449132</b>			1,098.00			
<b>Check Number 449133</b>						
1994	4337	1	1,750.00	61619	RESPONSIVE LEARNING, LP	50 PDAS ON-LINE COMPLIANCE SERIES NEW TEACHER ORIENTATION TRAINING.
<b>Total for check number 449133</b>			1,750.00			
<b>Check Number 449134</b>						
1994	1-140418	1	1,062.29	00008895	RICHLAND SEWING CENTER OF HURST	SERVICE FOR S-3015 JANOME SCHOOL MATE SEWING MACHINE
1994	1-140724	1	1,190.25	00008895	RICHLAND SEWING CENTER OF HURST	SERVICE FOR S-3015 JANOME SCHOOL MATE SEWING MACHINE
1994	1-140418	2	141.64	00008895	RICHLAND SEWING CENTER OF HURST	SERVICE FOR SERGERS
1994	1-140724	2	148.78	00008895	RICHLAND SEWING CENTER OF HURST	SERVICE FOR SERGERS
1994	1-140724	3	247.97	00008895	RICHLAND SEWING CENTER OF HURST	CONTINGENCY FOR REPAIR/REPLACEMENT PARTS
1994	1-140418	3	236.07	00008895	RICHLAND SEWING CENTER OF HURST	CONTINGENCY FOR REPAIR/REPLACEMENT PARTS
<b>Total for check number 449134</b>			3,027.00			
<b>Check Number 449135</b>						
4614	1	1	150.00	47186	TARA RICHTER	CONTRACT SERVICES NOT TO EXCEED \$150.00 FOR FLUTE SECTIONALS FOR TSMS BAND CAMP AUGUST 4-7 2014.
<b>Total for check number 449135</b>			150.00			
<b>Check Number 449136</b>						
4614	REFUND 8/15	0	20.00	65259	VERONICA RODRIGUEZ	CAMP ISABELLA
<b>Total for check number 449136</b>			20.00			
<b>Check Number 449137</b>						
1994	02825510-001	1	1,121.44	63831	RUGBY IPD CORP	PARTS/SUPPLIES (LAMINATE, ROUTER BITS, CABINET DOOR HINGES, CONTACT GLUE, ETC.) DIST WIDE (USAGE)
<b>Total for check number 449137</b>			1,121.44			
<b>Check Number 449138</b>						
2404	REFUND 8/26	0	18.25	65261	MARIA SALGADO	LUNCH SANTIAGO
<b>Total for check number 449138</b>			18.25			
<b>Check Number 449139</b>						
1994	8205585	1	277.90	00013685	SCHAD & PULTE WELDING SUPPLY, INC	WELDING PARTS / SUPPLIES FOR THE GRDS AND MAINT. OXYGEN, NITROGEN, ARGON GAS, ACETYLENE, ETC.
1994	8205582	1	1,238.35	00013685	SCHAD & PULTE WELDING SUPPLY, INC	WELDING PARTS / SUPPLIES FOR THE GRDS AND MAINT. OXYGEN, NITROGEN, ARGON GAS, ACETYLENE, ETC.
<b>Total for check number 449139</b>			1,516.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 449140</b>						
1994	M5359876	1	3,299.91	51391	SCHOLASTIC INC	SEE ATTACHED LIST OF MAZAGINES FOR 2014-2015 SCHOOL YEAR
<b>Total for check number 449140</b>			3,299.91			
<b>Check Number 449141</b>						
4614	1	1	150.00	59751	MARK ROBERT SCOTT	CONTRACT SERVICES NOT TO EXCEED \$150.00 FOR TROMBONE SECTIONALS FOR TSMS BAND CAMP AUGUST 4-7, 2014.
<b>Total for check number 449141</b>			150.00			
<b>Check Number 449142</b>						
1994	27793	1	115.00	41418	SILVER CREEK MATERIALS INC	FOR THE PURCHASE OF TOP SOIL, SAND AND MULCH TO BE USED BY THE GROUNDS DEPARTMENT
<b>Total for check number 449142</b>			115.00			
<b>Check Number 449143</b>						
4614	1	1	150.00	61282	ETIENNE STOUPLY	CONTRACT SERVICES FOR TRUMPET - NOT TO EXCEED 150.00 FOR TSMS BAND CAMP AUGUST 4-7, 2014.
<b>Total for check number 449143</b>			150.00			
<b>Check Number 449144</b>						
1994	MBRSHP 14-15	1	369.00	00002521	TEPSA	TEPSA 2014-2015 MEMBERSHIP DUES FOR JERRY ULIBARRI. COMPREHENSIVE CATEGORY
<b>Total for check number 449144</b>			369.00			
<b>Check Number 449145</b>						
4614	1	1	150.00	61987	BENJAMIN TOLMAN TATE	CONTRACT SERVICES FOR ALTO SAX SECTIONAL NOT TO EXCEED \$150.00 FOR TSMS BAND CAMPAUGUST 4-7,2014.
<b>Total for check number 449145</b>			150.00			
<b>Check Number 449146</b>						
4614	N19715	1	67.05	43875	SCREEN GRAPHIX **USE V#66895**	TGS7000B - BLACK YOUTH MEDIUM SHIRT
4614	N19715	2	29.80	43875	SCREEN GRAPHIX **USE V#66895**	TGS7000B BLACK YOUTH LARGE T-SHIRT FOR STUDENTS
4614	N19715	3	7.45	43875	SCREEN GRAPHIX **USE V#66895**	TGS7000 BLACK ADULT SMALL TSHIRT FOR STUDENTS
4614	N19715	4	7.45	43875	SCREEN GRAPHIX **USE V#66895**	TGS7000 BLACK ADULT MEDIUM TSHIRT FOR STUDENTS
4614	N19715	5	9.45	43875	SCREEN GRAPHIX **USE V#66895**	TGS7000 BLACK ADULT 2XL TSHIRT FOR STUDENTS
4614	N19715	6	14.90	43875	SCREEN GRAPHIX **USE V#66895**	TGS7000 BLACK ADULT LARGE TSHIRT FOR STUDENTS
<b>Total for check number 449146</b>			136.10			
<b>Check Number 449147</b>						
1994	8/19-8/21/14	0	82.00	65263	JEREMY TICE	TRAVEL
<b>Total for check number 449147</b>			82.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 449148</b>						
1994	55772	1	6,886.20	49333	TUMBLEWEED PRESS INC	SUBSCRIPTION TO TUMBLEBOOK LIBRARY DELUXE (TBL DELUXE) - RENEWAL *40% DISCOUNT APPLIED TO \$499.00 (LIST PRICE IS
1994	55772	2	1,996.00	49333	TUMBLEWEED PRESS INC	SUBSCRIPTION TO TUMBLEBOOKCLOUD JUNIOR (TBC JR) - RENEWAL *20% DISCOUNT APPLIED TO \$499.00.
1994	55772	3	3,992.00	49333	TUMBLEWEED PRESS INC	SUBSCRIPTION TO TUMBLEBOOKCLOUD (TBC) - RENEWAL *20% DISCOUNT APPLIED TO \$499.00 *ALL DISCOUNTS APPLIED FOR THIS YEAR ONLY*
<b>Total for check number 449148</b>			12,874.20			
<b>Check Number 449149</b>						
4614	J. PENNEY	0	750.00	55099	UNIVERSITY OF TX/DALLAS *USE 43317*	SCHOLARSHIP BYS SOC
<b>Total for check number 449149</b>			750.00			
<b>Check Number 449150</b>						
1994	08748	1	160.05	00023294	WAL-MART STORES TEXAS, LLC	STORAGE CONTAINERS FOR CHS SCIENCE CLASSROOMS
<b>Total for check number 449150</b>			160.05			
<b>Check Number 449151</b>						
1994	6/23-6/25/14	0	397.14	65264	SUSAN VICTORIA WHITTLE	TRAVEL
<b>Total for check number 449151</b>			397.14			
<b>Check Number 449152</b>						
1994	A211636	0	18.00	65241	TANNER WORLEY	AUDIO/LIGHTING WORK
<b>Total for check number 449152</b>			18.00			
<b>Check Number 615464</b>						
8634	N54, 135-36	0	1,158.54	55360	US DEPT. OF EDUCATION	DED 0902,0909,0914
<b>Total for check number 615464</b>			1,158.54			
<b>Check Number 615465</b>						
8634	N54, 135-36	0	3,083.40	53483	TEXAS GUARANTEED STUDENT LOAN	0778,0823,0892,0878,0
<b>Total for check number 615465</b>			3,083.40			
<b>Check Number 615466</b>						
8634	PAY RUN N54	0	500.00	61093	IRS	DED CODE 0876
<b>Total for check number 615466</b>			500.00			
<b>Check Number 615467</b>						
8634	PAY RUN N54	0	300.00	61156	IRS	DED CODE 0877
<b>Total for check number 615467</b>			300.00			
<b>Check Number 615468</b>						
8634	PAY RUN N54	0	500.00	64013	JOHN J. TALTON, CHAPTER 13 TRUSTEE	DED CODE 0904
<b>Total for check number 615468</b>			500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number 615469</b>						
8634	PAY RUN N54	0	615.00	49191	KELLER ISD EDUCATION FOUNDATION INC	DED CODE 0615
<b>Total for check number 615469</b>			615.00			
<b>Check Number 615470</b>						
8634	PAY RUN N54	0	270.83	61440	MASSACHUSETTS DEPT. OF REVENUE	DED CODE 0882
<b>Total for check number 615470</b>			270.83			
<b>Check Number 615471</b>						
8634	PAY RUN N54	0	3,736.50	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DED CODE 0830
<b>Total for check number 615471</b>			3,736.50			
<b>Check Number 615472</b>						
8634	PAY RUN N54	0	499.35	58639	PIONEER CREDIT RECOVERY, INC	DED CODE 0916
<b>Total for check number 615472</b>			499.35			
<b>Check Number 615473</b>						
8634	PAY RUN N54	0	1,660.00	46351	TOM POWERS CHAPTER 13 TRUSTEE	DED CODE 0898
<b>Total for check number 615473</b>			1,660.00			
<b>Check Number 615474</b>						
8634	PAY RUN N54	0	7,082.00	00013842	TIM TRUMAN	DED CODE 0050
<b>Total for check number 615474</b>			7,082.00			
<b>Check Number 615475</b>						
8634	PAY RUN N54	0	498.50	00506920	UNITED WAY OF TARRANT COUNTY	DED CODE 0607
<b>Total for check number 615475</b>			498.50			
<b>Check Number V11143</b>						
4614	0011687610	1	705.16	56096	ASCD	ITEM #109004 - ESSENTIAL QUESTIONS BOOK:OPENING DOORS TO STUDENT UNDERSTANDING,FOR USE BY TEACHERS - MELANIE L. GRAHAM, MEMBER #1684263
4614	0011687610	2	149.34	56096	ASCD	ITEM #614035 S25 - ESSENTIAL QUESTIONS DVD
4614	0011687610	3	85.72	56096	ASCD	SHIPPING
<b>Total for check number V11143</b>			940.22			
<b>Check Number V11144</b>						
1994	4288227083	0	1,656.00	00005868	APPLE COMPUTER INC	PO#14012121
1994	4287190307	1	8,370.00	00005868	APPLE COMPUTER INC	BJ794LL/A IPAD MINI WI-FI 16GB - SPACE GRAY (10-PACK) PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1994	4284096627	1	2,790.00	00005868	APPLE COMPUTER INC	PART NUMBE: BH972LL/A - IPAD MINI 10 PACK - WHITE PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1994	4287185916	1	9,300.00	00005868	APPLE COMPUTER INC	PLEASE ENGRAVE "PROPERTY OF KELLER ISD" 25 - PART NUMBER ME276LL/A - IPAD MINI WITH RETINA DISPLAY WI-FI 16GB - SPACE GRAY



Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	4291856582	1	744.00	00005868	APPLE COMPUTER INC	HMS LIBRARY IS ORDERING TWO IPAD MINI WITH RETINA DISPLAY WI-FI 16GB - SILVER. PLEASE ENGRAVE WITH "PROPERTY OF KELLER ISD"
2445	4291436244	1	25,275.00	00005868	APPLE COMPUTER INC	ZOQU IMAC 21.5-INCH 065-C2F0 1.4GHZ INTEL DUAL-CORE CORE I5, TURBO
1994	4284223320	2	1,495.00	00005868	APPLE COMPUTER INC	PART NUMBER: MD531LL/A - IPAD MINI WHITE PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1994	4287185854	2	558.00	00005868	APPLE COMPUTER INC	MF432LL/A IPAD MINI WI-FI 16GB - SPACE GRAY PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1994	4287085450	2	210.00	00005868	APPLE COMPUTER INC	PART NUMBER - MD818ZM/A - LIGHTNING TO USB CABLE (1M)
2445	4291043729	2	2,975.00	00005868	APPLE COMPUTER INC	S3128LL/A APPLE CARE PROTECTION PLAN FOR IMAC - AUTO-ENROLL
1994	4287085450	3	210.00	00005868	APPLE COMPUTER INC	12 - PART NUMBER MD810LL/A - 5W USB POWER ADAPTER
1994	4284167084	3	3,790.00	00005868	APPLE COMPUTER INC	PART NUMBER: BH934LL/A - IPAD 4TH GENERATION 10 PACK - WHITE PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
2445	4291314159	3	1,935.00	00005868	APPLE COMPUTER INC	ZOPT MACBOOK PRO 15-INCH WITH RETINA DISPLAY 065-C1N0 2.3GHZ QUAD-CORE INTEL CORE I7,
2445	4291043729	4	239.00	00005868	APPLE COMPUTER INC	S3131LL/A APPLE CARE PROTECTION PLAN FOR MACBOOK PRO 15"/17" - AUTO ENROLL
<b>Total for check number V11144</b>			<b>59,547.00</b>			
<b>Check Number V11145</b>						
1984	29892	1	95.00	43640	AQUA-REC INC	DO NOT EXCEED \$5,000.00 TO BE USED FOR POOL CHEMICALS, PARTS AND SUPPLIES
1984	29902	1	95.00	43640	AQUA-REC INC	***DO NOT EXCEED \$3000*** TO BE USED FOR POOL CHEMICALS, PARTS & SUPPLIES
<b>Total for check number V11145</b>			<b>190.00</b>			
<b>Check Number V11146</b>						
1994	857522	1	2,751.03	00013036	BOUND TO STAY BOUND BOOKS, INC	QUOTE/BOOK LIST : 721453 - BOOKS FOR VARIOUS LIBRARIANS NOT CATALOGED. THEY WILL GO TO VARIOUS LIBRARIES
1994	857522	2	87.10	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING FEE
<b>Total for check number V11146</b>			<b>2,838.13</b>			
<b>Check Number V11147</b>						
1994	INV0024275	1	4,679.15	00023430	BRIGGS EQUIPMENT, INC.	** SEE ATTACHED QUOTE** MATERIALS FOR BUILDING SHELVING & PALLET RACKS FOR WAREHOUSE.
1994	INV0024275	2	510.24	00023430	BRIGGS EQUIPMENT, INC.	EQUIPMENT TO BUILD SHELVING & PALLET RACK.
1994	INV0024275	3	677.05	00023430	BRIGGS EQUIPMENT, INC.	INSTALLATION COST/FEE
1994	INV0024275	4	405.98	00023430	BRIGGS EQUIPMENT, INC.	FREIGHT CHARGE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V11147			6,272.42			
Check Number V11148						
4614	N89175	1	20.85	59537	C. C. CREATIONS, LTD.	G15000BLK 5000B GILDAN YOUTH T-SHIRT 5.3 OZ- BLACK LARGE
4614	N89175	2	90.35	59537	C. C. CREATIONS, LTD.	G15000BLK 5000GILDAN ADULT T-SHIRT 5.3 OZ- BLACK SMALL
4614	N89175	3	104.25	59537	C. C. CREATIONS, LTD.	G15000BLK 5000GILDAN ADULT T-SHIRT 5.3 OZ-BLACK MEDIUM
4614	N89175	4	41.70	59537	C. C. CREATIONS, LTD.	G15000BLK 5000 GILDAN ADULT T-SHIRT 5.3 OZ- BLACK LARGE
8674	N89175	5	27.80	59537	C. C. CREATIONS, LTD.	G15000BLK 5000 GILDAN ADULT T-SHIRT 5.3 OZ-BLACK XLARGE
8674	N89175	6	6.95	59537	C. C. CREATIONS, LTD.	G15000BLK 5000 GILDAN ADULT T-SHIRT 5.3 OZ- BLACK SMALL
8674	N89175	7	6.95	59537	C. C. CREATIONS, LTD.	G15000BLK 5000 GILDAN ADULT T-SHIRT 5.3 OZ- BLACK MEDIUM
8674	N89175	8	27.80	59537	C. C. CREATIONS, LTD.	G15000BLK 5000 GILDAN ADULT T-SHIRT 5.3 OZ- BLACK LARGE
8674	N89175	9	5.73	59537	C. C. CREATIONS, LTD.	TAX ON 10 ADULT SHIRTS
Total for check number V11148			332.38			
Check Number V11149						
1994	82806	1	527.08	57873	THE CONTRAX GROUP LLC	PLEASE SEE ATTACHED QUOTE 31644-01 FOR F560CR F5 SERIES ACTIVITY TABLE CIRCLE - LAMINIATE FINISH - GREY NEBULA FOR TSMS CAMPUS
6504	82563	1	6,698.60	57873	THE CONTRAX GROUP LLC	MOC60DRC MOBILE OCTAGON TABLE (CAFETERIA) PER ATTACHED QUOTE
1994	83186	2	2,097.92	57873	THE CONTRAX GROUP LLC	PLEASE SEE ATTACHED QUOTE 31644-01 - 2508CP SHELL CHAIR WITH CASTERS - SHELL COLOR - BLACK, SEAT AND BACK PADS GREY MIX FOR TSMS CAMPUS -
Total for check number V11149			9,323.60			
Check Number V11150						
4614	17800	1	7,215.88	56683	IGNITE GROUP INC	FLUSH MOUNT WALL SIGNS
4614	HA17654	1	113.50	56683	IGNITE GROUP INC	MESH BANNER 3 X 5
4614	17800	2	282.93	56683	IGNITE GROUP INC	FLUSH MOUNT LIBRARY SIGN
4614	17800	3	423.38	56683	IGNITE GROUP INC	FLUSH MOUNT GYM
4614	17800	4	223.56	56683	IGNITE GROUP INC	PROJECTING SIDE MOUNT SIGN-2 SIDED
4614	17800	5	614.89	56683	IGNITE GROUP INC	PROJECTION SIDE MOUNT SIGN
4614	17800	6	876.48	56683	IGNITE GROUP INC	SUSPENDED SIGN
4614	17800	7	1,475.15	56683	IGNITE GROUP INC	SECOND FLOOR FLUSH MOUNT WALL SIGNS
4614	17800	8	447.39	56683	IGNITE GROUP INC	INSTALLATION
Total for check number V11150			11,673.16			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Check Number V11151</b>						
1994	5287367	1	26.00	00001096	DEMCO, INC.	BE BRIGHT READ GLOW BOOKMARK
1994	5333280	1	29.58	00001096	DEMCO, INC.	PAPER INSERTS FOR SHELF LABEL HOLDERS
1994	5287367	2	49.20	00001096	DEMCO, INC.	CLEAR GLOSSY LABEL PROTECTORS
1994	5333280	2	7.95	00001096	DEMCO, INC.	SHIPPING
1994	5287367	3	48.66	00001096	DEMCO, INC.	CLEAR CHOICE MAG SAVER
1994	5287367	4	6.27	00001096	DEMCO, INC.	BOOKGUEARD POLYETHYLENE BOOK TAPE
1994	5287367	5	7.89	00001096	DEMCO, INC.	BOOKBUARD POLYETHYLENE BOOK TAP 2" X 5 YDS
1994	5287367	6	12.53	00001096	DEMCO, INC.	PRE-INKED STOCK STAMP "DISCARDED" RED INK
1994	5287367	7	14.82	00001096	DEMCO, INC.	EASY BIND TYVEK HINGE REPAIR TAPE 1.25X 100'L
1994	5287367	8	40.83	00001096	DEMCO, INC.	CLEAR GLOSSY LABEL PROTECTORS, 1.25 X 3 1/8
<b>Total for check number V11151</b>			243.73			
<b>Check Number V11152</b>						
1994	1757860	1	773.24	00001462	FLINN SCIENTIFIC INC	QUOTE # 111592 OB2136 - BALANCE, 200G X 0. 1G, FLINN W/ STAINLESS PAN & ADAPTER
1994	1757860	2	623.56	00001462	FLINN SCIENTIFIC INC	ITEM # AP7233 - HOT PLATE, FLINN, 4X4
1994	1757860	3	129.10	00001462	FLINN SCIENTIFIC INC	AP5344 - BUNSEN BURNER, ADJUSTABLE, NATURAL GAS
1994	1757860	4	57.34	00001462	FLINN SCIENTIFIC INC	AP8338 - SCOOPS STAINLESS STEEL
1994	1757860	5	20.42	00001462	FLINN SCIENTIFIC INC	AB1044- SCALPEL, DISPOSABLE, SIZE 10 BLADE
1994	1757860	6	462.17	00001462	FLINN SCIENTIFIC INC	AP1267- CARTRIDGE, HIGH CAPACTIY, STANDARD, HOSE NIPPLE
1994	1757860	7	43.56	00001462	FLINN SCIENTIFIC INC	AP1266- CARTRIDGE WALL BRACKET HOLDER
1994	1757860	8	20.72	00001462	FLINN SCIENTIFIC INC	AP7651 - SYNTHETIC RUBBER TUBING, LATEX FREE, 10 FOOT LENGTH
1994	1757860	9	20.06	00001462	FLINN SCIENTIFIC INC	AP8126- BOTTLE, NARROW MOUTH PLYETHYLENE,PINT
1994	1757860	10	15.52	00001462	FLINN SCIENTIFIC INC	AP4380 - BOTTLE, NARROW MOUTH PLOYETHYLENE WITH CAP, 4 OZ
1994	1757860	11	114.68	00001462	FLINN SCIENTIFIC INC	AP7125 - APRON, RUBBERIZED, MEDIUM DUTY 27"W X 36"L
1994	1757860	12	101.99	00001462	FLINN SCIENTIFIC INC	AP8830- GLASS DISPOSAL CONTAINER LARGE FLOOR MODEL, 6/PKG
1994	1757860	13	327.79	00001462	FLINN SCIENTIFIC INC	AP3306- GOGGLES, STANDARD, VENTED
1994	1757860	14	109.12	00001462	FLINN SCIENTIFIC INC	AP4417- RACK, TEST TUBE, POLYETHYLENE 6 TUBE
1994	1757860	15	132.35	00001462	FLINN SCIENTIFIC INC	AP 8220- RACK, TEST TUBE,POLYETHYLENE 6 TUBE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1757860	16	303.33	00001462	FLINN SCIENTIFIC INC	AP7175 - SECCHI DISK
1994	1757860	17	178.99	00001462	FLINN SCIENTIFIC INC	AP5055 - WATER DIPPER, 6-FOOT HANDLER
1994	1757860	18	433.74	00001462	FLINN SCIENTIFIC INC	AP7301 - WATER BATH, 5.5L
1994	1757860	19	22.97	00001462	FLINN SCIENTIFIC INC	AP8346 - LIGHTER, FLINT
1994	1757860	20	156.64	00001462	FLINN SCIENTIFIC INC	AP9119 - MOLECULER MODEL SET, STUDENT, WOODEN
1994	1757860	21	30.10	00001462	FLINN SCIENTIFIC INC	AP1278 - DISHES WEIGHING, 1.5G, 500/ PKG DISPOSABLE
1994	1757860	22	59.14	00001462	FLINN SCIENTIFIC INC	SE1032 - GLOVES, POLYETHYLENE, DISPOSABLE, PKG/500
1994	1757860	23	41.80	00001462	FLINN SCIENTIFIC INC	AP1516 - BERAL PIPET, GRADUATED, 500/PKG
1994	1757860	24	26.58	00001462	FLINN SCIENTIFIC INC	GP9035 - RODS, STIRRING, SOFT GLASS, 5MM X 24", PK/10
1994	1757860	25	80.78	00001462	FLINN SCIENTIFIC INC	AP6396- TIMER, STUDENT, 12-PACK
1994	1761643	26	351.96	00001462	FLINN SCIENTIFIC INC	AP7684 STREAM TABLE
1994	1757860	27	44.84	00001462	FLINN SCIENTIFIC INC	AP6462 - STREAM TABLE SAND, 50 LBS
1994	1757860	28	193.56	00001462	FLINN SCIENTIFIC INC	AP5312 - WATER TREATMENT ACTIVITY MODEL
1994	1757860	29	24.64	00001462	FLINN SCIENTIFIC INC	AP8218- CLAMP, STODDARD, TEST TUBE W/O FINGER GRIPS
1994	1757860	30	19.01	00001462	FLINN SCIENTIFIC INC	AP8201 - TEST TUBE BRUSH, 3/4" WHITE NYLON
1994	1757860	31	6.78	00001462	FLINN SCIENTIFIC INC	AP8960 - LIGHTER, BUTANE, SAFETY
1994	1757860	32	10.56	00001462	FLINN SCIENTIFIC INC	AP7923 - LITMUS BLUE TEST PAPERS VIAL
1994	1757860	33	10.56	00001462	FLINN SCIENTIFIC INC	AP7934- LITMUS NEUTRAL TEST PAPER, VIAL
1994	1757860	34	10.56	00001462	FLINN SCIENTIFIC INC	AP7945 - LITMUS RED TEST PAPERS, VIAL
1994	1757860	35	12.23	00001462	FLINN SCIENTIFIC INC	FB0497 - PH TEST STIPS, DIP AND READ, 3.0-6.0
1994	1757860	36	104.75	00001462	FLINN SCIENTIFIC INC	SE8071 - POLYPROPYLENE COMPARTMENT FOR NITRIC ACID
1994	1757860	37	389.99	00001462	FLINN SCIENTIFIC INC	SE8021 - FLINN BENCH TOP FLAMMABLES CABINET
1994	1757860	38	773.32	00001462	FLINN SCIENTIFIC INC	OB2136 - BALANCE, 200G X 0.1G, FLINN W/ STAINLESS PAN & ADAPTER
1994	1757860	39	400.57	00001462	FLINN SCIENTIFIC INC	GP1087 - BURET W/TEFLON STOPCOOK, 50 ML GLASS
1994	1757860	40	826.30	00001462	FLINN SCIENTIFIC INC	AP8581 - ELECTRONIC BALANCE, 210G X 0.01G
1994	1757860	41	589.59	00001462	FLINN SCIENTIFIC INC	AP1039 - CLAMP, THERMOMETER
1994	1757860	42	165.44	00001462	FLINN SCIENTIFIC INC	AP8220 - RACK, TEST TUBE, WOODEN, 6 TUBE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1757860	43	177.06	00001462	FLINN SCIENTIFIC INC	AP1451 - THERMOMETER - 20 TO 110C, TOTAL, NON-MERCURY
1994	1757860	44	156.42	00001462	FLINN SCIENTIFIC INC	AP5134 - THE ORBITER PLANETARIUM
1994	1757860	45	29.88	00001462	FLINN SCIENTIFIC INC	AP6535 ASTRONOMY ACTIVITY LAB MANUAL
1994	1757860	46	31.64	00001462	FLINN SCIENTIFIC INC	AP5137 - STAR THEATER
1994	1757860	47	112.02	00001462	FLINN SCIENTIFIC INC	AP5141 - CELESTIAL STAR GLOBE, BASIC
1994	1757860	48	95.48	00001462	FLINN SCIENTIFIC INC	AP6297 - BUILD A TELESCOPE - CLASSROOM SET
1994	1757860	49	68.64	00001462	FLINN SCIENTIFIC INC	AP1957 - SLINKY
1994	1757860	50	19.89	00001462	FLINN SCIENTIFIC INC	I0012 - IRON METAL FILINGS, 2KG
1994	1757860	51	65.38	00001462	FLINN SCIENTIFIC INC	AP6709 - OPTICS KIT, ECONOMY CHOICE
1994	1757860	52	42.06	00001462	FLINN SCIENTIFIC INC	AP9026 - ELECTROSTATICS KIT
1994	1757860	53	5.59	00001462	FLINN SCIENTIFIC INC	AP6204 - MAGNET WIRE
1994	1757860	54	2.64	00001462	FLINN SCIENTIFIC INC	AP5665- CERAMIC RING MAGNET, LARGE
1994	1757860	55	125.84	00001462	FLINN SCIENTIFIC INC	AP9261 - BAR MAGNET, COBALT STEEL
1994	1757860	56	22.00	00001462	FLINN SCIENTIFIC INC	AP9266 - HORSESHOE MAGNET, 1" CERAMIC
1994	1757860	57	433.74	00001462	FLINN SCIENTIFIC INC	AP7301 - WATER BATH, 5.5L
1994	1757860	58	369.28	00001462	FLINN SCIENTIFIC INC	AP7289 - BUILD MODELS OF MOLECULES GUIDED INQUIRY KIT
1994	1757860	59	45.94	00001462	FLINN SCIENTIFIC INC	AP8346 - LIGHTER, FLINT
1994	1757860	60	550.87	00001462	FLINN SCIENTIFIC INC	AP 8581 - ELECTRONIC BALANCE, 210G X 0.01G
1994	1757860	61	132.79	00001462	FLINN SCIENTIFIC INC	AP1451 - THERMOMETER, -20 TO 110C, TOTAL, NON-MERCURY
1994	1757860	62	2.64	00001462	FLINN SCIENTIFIC INC	AP5665 - CERAMIC RING MAGNET, LARGE
1994	1757860	63	125.84	00001462	FLINN SCIENTIFIC INC	AP9261 - BAR MAGNET, COBALT STEEL
1994	1757860	64	22.00	00001462	FLINN SCIENTIFIC INC	AP9266 - HORSESHOE MAGNET, 1" CERAMIC
1994	1757860	65	20.42	00001462	FLINN SCIENTIFIC INC	AB1044 - SCALPEL, DISPOSABLE, SIZE 10 BLADE
1994	1757860	66	109.12	00001462	FLINN SCIENTIFIC INC	AP4417 - RACK, TEST TUBE, POLYETHYLENE 6 TUBE
1994	1757860	67	132.35	00001462	FLINN SCIENTIFIC INC	AP8220 - RACK, TEST TUBE, WOODEN, 6 TUBE
1994	1757860	68	190.50	00001462	FLINN SCIENTIFIC INC	GP3040 - FLASK ERLLENMEYER, 125ML PYREX
1994	1757860	69	174.03	00001462	FLINN SCIENTIFIC INC	GP 3045- FLASK ERLLENMEYER, 250 ML

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	1757860	70	40.13	00001462	FLINN SCIENTIFIC INC	AP6024 - BRUSH, FLASK, 250 ML
1994	1757860	71	145.73	00001462	FLINN SCIENTIFIC INC	GP2042 - CYLINDERS, STUDENT GRADE 25ML BOROSILICATE GLASS
1994	1757860	72	51.04	00001462	FLINN SCIENTIFIC INC	AP8350 - WIRE GAUZE SQUARES 4"X4"
1994	1757860	73	532.21	00001462	FLINN SCIENTIFIC INC	AP3309 - GOGGLES, FOG FREE, STANDARD, VENTED
1994	1757860	74	33.53	00001462	FLINN SCIENTIFIC INC	AP7473 - LENS CLEANING TOWELETES
1994	1757860	75	242.24	00001462	FLINN SCIENTIFIC INC	AP7126 - APRON, RUBBERIZED, MEDIUM DUTY 27"W X 42"L
1994	1757860	76	76.03	00001462	FLINN SCIENTIFIC INC	AP1949 - RAINBOW GLASSES
1994	1757860	77	24.55	00001462	FLINN SCIENTIFIC INC	AP5015 - CARBON DIOXIDE REFILL KIT
1994	1757860	78	37.66	00001462	FLINN SCIENTIFIC INC	AP5025 - NITRATE-NITROGEN REFILL TEST KIT
1994	1757860	79	56.32	00001462	FLINN SCIENTIFIC INC	AP7534 - DISSOLVED OXYGEN REFILL KIT
1994	1757860	80	64.06	00001462	FLINN SCIENTIFIC INC	AP5011 - AMMONIA NITROGEN REFILL KIT
1994	1757860	81	40.39	00001462	FLINN SCIENTIFIC INC	AP5987 - ELECTRIC WHIRL
1994	1757860	82	54.47	00001462	FLINN SCIENTIFIC INC	AP5988 - FLYING BALL & SILVER SNAKE
1994	1757860	83	108.59	00001462	FLINN SCIENTIFIC INC	AP6985 - BOOM WHACKERS
1994	1757860	84	2,510.33	00001462	FLINN SCIENTIFIC INC	PM3015 - RAT, DOUBLE INJECTED, PRESERVED 7" & UP
1994	1757860	85	1,069.18	00001462	FLINN SCIENTIFIC INC	AP7668 - FLINN CAM
1994	1757860	86	1,190.09	00001462	FLINN SCIENTIFIC INC	MS4070 - MICROSCOPE, COMPOUND, FLINN ECONOMY CHOICE
1994	1757860	87	26.61	00001462	FLINN SCIENTIFIC INC	AP4381 - BOTTLE NARROW MOUTH POLYETHYLENE WITH CAP, 1 QT

**Total for check number V11152** 17,787.57

**Check Number V11153**

1994	8806720	1	274.48	00001477	THE PROPHET CORPORATION	ITEM #96-542 GOPHER HEAVY DUTY STEEL MAT TRUCK
1994	8784641	2	8.76	00001477	THE PROPHET CORPORATION	ITEM #77-848 DELUXE VINYL FLOOR TAPE - 180'L X 1 " W, RED
1994	8784641	3	8.76	00001477	THE PROPHET CORPORATION	ITEM #77-851 DELUXE FINYL FLOOR TAPE - 180' L X 1"W YELLOW
1994	8784641	4	179.76	00001477	THE PROPHET CORPORATION	ITEM #25-601 GOPHER 600-YARD RANGE MEGAPHONE
1994	8784641	5	69.48	00001477	THE PROPHET CORPORATION	ITEM #91-911 ACCUSPLIT SURVIVOR III STOPWATCH- BLACK
1994	8784641	6	70.80	00001477	THE PROPHET CORPORATION	ITEM #85-833 VINYL CONE - 12 "H, ORANGE
1994	8785954	8	611.08	00001477	THE PROPHET CORPORATION	ITEM #85-470 INDOOR CLIMBING NET - 14"W X 18"H , 12"MESH
1994	8784641	9	67.38	00001477	THE PROPHET CORPORATION	ITEM #43-509 RAINBOW DURAHOOPS - 36"DIA, SET OF 12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	8784641	10	44.88	00001477	THE PROPHET CORPORATION	ITEM#20-545 FRISBEE ALL-SPORT DISC-SET OF 6
1994	8784641	11	202.14	00001477	THE PROPHET CORPORATION	ITEM# 82-713 SCOOTER STACKER STORAGE CART
1994	8784641	12	13.12	00001477	THE PROPHET CORPORATION	ITEM #51-177 WILSON PRACTICE TENNIS BALLS - CAN OF 3
1994	8784641	13	283.98	00001477	THE PROPHET CORPORATION	ITEM# 71-385 ULTRA PLAY CAGE BALL - 72" DIA
1994	8798494	15	206.08	00001477	THE PROPHET CORPORATION	ITEM#82-383 CONE CART FOR 28" CONES
<b>Total for check number V11153</b>			<b>2,040.70</b>			
<b>Check Number V11154</b>						
1994	1817-120250	1	266.03	00007879	KELLY-MOORE PAINT COMPANY, INC	PAINTING SUPPLIES FOR THE GROUNDS PROJECTS DEPT.
1994	1814120545	1	32.18	00007879	KELLY-MOORE PAINT COMPANY, INC	PAINTING SUPPLIES FOR THE GROUNDS PROJECTS DEPT.
1994	1817-119988	1	128.76	00007879	KELLY-MOORE PAINT COMPANY, INC	PAINTING SUPPLIES FOR THE GROUNDS PROJECTS DEPT.
1994	1817120496	1	47.10	00007879	KELLY-MOORE PAINT COMPANY, INC	PAINTING SUPPLIES FOR THE GROUNDS PROJECTS DEPT.
1994	1817-0120319	1	3,024.00	00007879	KELLY-MOORE PAINT COMPANY, INC	PAINTING SUPPLIES FOR THE GROUNDS PROJECTS DEPT.
<b>Total for check number V11154</b>			<b>3,498.07</b>			
<b>Check Number V11155</b>						
4614	9211246A	1	740.00	00016565	MTI ENTERPRISES, INC.	ROYALTY FOR WEST SIDE STORY
4614	9211246A	2	550.00	00016565	MTI ENTERPRISES, INC.	RENTAL FOR WEST SIDE STORY
4614	9211246A	3	130.00	00016565	MTI ENTERPRISES, INC.	MATERIALS FOR WEST SIDE STORY
<b>Total for check number V11155</b>			<b>1,420.00</b>			
<b>Check Number V11156</b>						
1994	717641657001	1	495.97	00003196	OFFICE DEPOT, INC.	SEE ATTACHED FOR ONLINE ORDER#713579487-001 FOR TABLES FOR COUNSELING CENTER
1994	721999333REC	1	-39.99	00003196	OFFICE DEPOT, INC.	SEE ATTACHED FOR ONLINE ORDER#713579487-001 FOR TABLES FOR COUNSELING CENTER
<b>Total for check number V11156</b>			<b>455.98</b>			
<b>Check Number V11157</b>						
1994	0880361245	1	507.54	42482	O'REILLY AUTO PARTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	0880363046	1	2,473.89	42482	O'REILLY AUTO PARTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	0880-365078	1	629.90	42482	O'REILLY AUTO PARTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	0880364788	1	35.91	42482	O'REILLY AUTO PARTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	0880363197	1	60.49	42482	O'REILLY AUTO PARTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
1994	0880363196	1	81.72	42482	O'REILLY AUTO PARTS INC	EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE)
Total for check number V11157			3,789.45			
Check Number V11158						
6654	24106	0	3,431.00	46745	PAC SYSTEMS INC	PO#14013270
6654	24103	0	6,628.00	46745	PAC SYSTEMS INC	PO#14013270
6654	24104	0	6,628.00	46745	PAC SYSTEMS INC	PO14013270
6654	24105	0	9,873.00	46745	PAC SYSTEMS INC	
6654	24102	1	987.10	46745	PAC SYSTEMS INC	FIRE ALARM SYSTEMS FOR PORTABLES AT CAPROCK ELEMENTARY. THIS IS FOR A PORTABLE OWNED BY THE DISTRICT
6654	24101	1	987.10	46745	PAC SYSTEMS INC	FIRE ALARM SYSTEMS FOR PORTABLES AT CAPROCK ELEMENTARY. THIS IS FOR A PORTABLE OWNED BY THE DISTRICT
6654	24102	2	901.49	46745	PAC SYSTEMS INC	FIRE ALARM SYSTEMS FOR PORTABLES AT KELLER HIGH SCHOOL. THIS IS FOR A PORTABLE OWNED BY THE DISTRICT
6654	24101	2	901.49	46745	PAC SYSTEMS INC	FIRE ALARM SYSTEMS FOR PORTABLES AT KELLER HIGH SCHOOL. THIS IS FOR A PORTABLE OWNED BY THE DISTRICT
6654	24102	3	1,083.70	46745	PAC SYSTEMS INC	FIRE ALARM SYSTEMS FOR PORTABLES AT HILLWOOD MIDDLE SCHOOL. THIS IS FOR A PORTABLE THAT IS OWNED BY THE DISTRICT
6654	24101	3	1,083.70	46745	PAC SYSTEMS INC	FIRE ALARM SYSTEMS FOR PORTABLES AT HILLWOOD MIDDLE SCHOOL. THIS IS FOR A PORTABLE THAT IS OWNED BY THE DISTRICT
6654	24102	4	727.52	46745	PAC SYSTEMS INC	FIRE ALARM SYSTEMS FOR PORTABLES AT EAGLE RIDGE ELEMENTARY SCHOOL. THIS IS FOR A PORTABLE THAT IS BEING LEASED TO THE DISTRICT
6654	24101	4	727.52	46745	PAC SYSTEMS INC	FIRE ALARM SYSTEMS FOR PORTABLES AT EAGLE RIDGE ELEMENTARY SCHOOL. THIS IS FOR A PORTABLE THAT IS BEING LEASED TO THE DISTRICT



Fund	Invoice	Line	Amount	Vendor	Name	Description
6654	24102	5	727.52	46745	PAC SYSTEMS INC	FIRE ALARM SYSTEMS FOR P[ORTABLES AT HERITAGE ELEMENTARY SCHOOL. THIS IS FOR A PORTABLE THAT IS BEING LEASED TO THE DISTRICT
6654	24101	5	727.52	46745	PAC SYSTEMS INC	FIRE ALARM SYSTEMS FOR P[ORTABLES AT HERITAGE ELEMENTARY SCHOOL. THIS IS FOR A PORTABLE THAT IS BEING LEASED TO THE DISTRICT
6654	24102	6	727.52	46745	PAC SYSTEMS INC	FIRE ALARM SYSTEM FOR PORTABLES AT LONE STAR ELEMENTARY. THIS IS FOR A PORTABLE THAT IS BEING LEASED TO THE DISTRICT.
6654	24101	6	727.52	46745	PAC SYSTEMS INC	FIRE ALARM SYSTEM FOR PORTABLES AT LONE STAR ELEMENTARY. THIS IS FOR A PORTABLE THAT IS BEING LEASED TO THE DISTRICT.
6654	24102	7	727.52	46745	PAC SYSTEMS INC	FIRE ALARM SYSTEM FOR PORTABLES AT CENTRAL HIGH SCHOOL. THIS IS FOR A PORTABLE THAT IS BEING LEASED TO THE DISTRICT
6654	24101	7	727.52	46745	PAC SYSTEMS INC	FIRE ALARM SYSTEM FOR PORTABLES AT CENTRAL HIGH SCHOOL. THIS IS FOR A PORTABLE THAT IS BEING LEASED TO THE DISTRICT
6654	24101	8	369.03	46745	PAC SYSTEMS INC	REMOVAL OF FIRE ALARM SYSTEMS ON PORTABLES AT TCHS
6654	24102	8	369.03	46745	PAC SYSTEMS INC	REMOVAL OF FIRE ALARM SYSTEMS ON PORTABLES AT TCHS
6654	24101	9	376.60	46745	PAC SYSTEMS INC	REMOVAL OF FIRE ALARM SYSTEMS ON PORTABLES AT CTI
6654	24102	9	376.60	46745	PAC SYSTEMS INC	REMOVAL OF FIRE ALARM SYSTEMS ON PORTABLES AT CTI
<b>Total for check number V11158</b>			<b>39,816.00</b>			
<b>Check Number V11159</b>						
4614	0069185-IN	1	1,485.00	44128	PROMAXIMA MANUFACTURING, LTD	PLR-775 GLUTE & HAM MACHINE
4614	0069185-IN	2	215.00	44128	PROMAXIMA MANUFACTURING, LTD	SHIPPING
4614	0069185-IN	3	189.00	44128	PROMAXIMA MANUFACTURING, LTD	INSTALLATION
<b>Total for check number V11159</b>			<b>1,889.00</b>			
<b>Check Number V11160</b>						
4614	B3204251F3	0	108.82	00005486	SCHOLASTIC BOOK FAIRS INC	FAIR ID 3204251
4614	W3273761BF	0	4,523.56	00005486	SCHOLASTIC BOOK FAIRS INC	FAIR ID 3273761
4614	W3371104BF	0	7,952.89	00005486	SCHOLASTIC BOOK FAIRS INC	FAIR ID 3371104
<b>Total for check number V11160</b>			<b>12,585.27</b>			
<b>Check Number V11161</b>						
1994	3239290232	0	-91.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PO314000074
1994	3237747316	0	91.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PO#14000074

Fund	Invoice	Line	Amount	Vendor	Name	Description
1994	3237747315	0	2,594.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	
1994	3234037379	1	2,954.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE INVOICE 7119170061
1994	3237747310	1	98.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED ORDER # 7119755052
1994	3238676353	1	452.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MISC OFFICE SUPPLIES - SEE ATTACHED ITEMIZED LIST
2245	3239290231	1	153.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7121883746
6504	3237747304	1	5,620.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FS8793060 SCHOLAR CRAFT PROD TABLE, ADJUSTABLE HEIGHT, 60W 30D, T-MOLD BULL NOSE EDGE, METAL T-LEG FREIGHT & INSTALL INCLUDED
<b>Total for check number V11161</b>			<b>11,872.47</b>			
<b>Check Number V11162</b>						
1994	466680	1	7,500.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	TASB PAY SYSTEM MAINTENANCE SERVICES . SCHEDULED COMPLETION WILL BE SCHEDULED FOR THE SPRING 2014
1994	470909	1	2,500.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	TASB PAY SYSTEM MAINTENANCE SERVICES . SCHEDULED COMPLETION WILL BE SCHEDULED FOR THE SPRING 2014
1994	466680A	1	154.32	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	NOT TO EXCEED \$500.00. NON EMPLOYEE TRAVEL REIMBURSEMENT FOR TASB EMPLOYEES TO TRAVEL TO KELLER FOR TASB STUDY REPORT. TRAVEL DATES WILL BE DETERMINED AT A LATER DATE
<b>Total for check number V11162</b>			<b>10,154.32</b>			
<b>Check Number V11163</b>						
1994	9417610R1	1	10,800.00	00012204	TRANE U.S. INC.	REPAIR PARTS FOR CHILLERS - PART # CTR01862 PER ATTACHED QUOTE
1994	9417610R1	2	1,600.00	00012204	TRANE U.S. INC.	REPAIR PARTS FOR CHILLERS PART # CTR01484 PER ATTACHED QUOTE
<b>Total for check number V11163</b>			<b>12,400.00</b>			
<b>Check Number V11164</b>						
1994	83770	1	564.81	00002143	WOODARD BUILDERS SUPPLY COMPANY	DOOR SUPPLIES
<b>Total for check number V11164</b>			<b>564.81</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Other Payments Register 9/1/2013 Through 8/31/2014</b>						
<b>Date 9/3/2013</b>						
<b>Number 20133530</b>						
7853	20133530		372.65	785	Flexible Spending Acct Claims	8-30-13 CLAIMS PAYFLEX
<b>Total for number 20133530</b>			372.65			
<b>Date 9/4/2013</b>						
<b>Number 20133535</b>						
7853	20133535		5,210.76	785	Flexible Spending Acct Claims	8-30-13 CLAIMS PAYFLEX
7853	20133535		853.77	785	Flexible Spending Acct Claims	8-31-13 CLAIMS PAYFLEX
<b>Total for number 20133535</b>			6,064.53			
<b>Number 20140017</b>						
7854	20140017		456.57	785	Flexible Spending Acct Claims	9-3-13 CLAIMS PAYFLEX
7854	20140017		777.45	785	Flexible Spending Acct Claims	9-1-13 CLAIMS PAYFLEX
<b>Total for number 20140017</b>			1,234.02			
<b>Date 9/5/2013</b>						
<b>Number 20133544</b>						
7803	20133544		206,717.12	780	Health Insurance Claims	8-28/30 CLAIMS UHC
<b>Total for number 20133544</b>			206,717.12			
<b>Number 20133545</b>						
7703	20133545		19,739.81	770	Workers Comp Claims	8-28/30 CLAIMS JI
<b>Total for number 20133545</b>			19,739.81			
<b>Number 20140031</b>						
7854	20140031		2,441.51	785	Flexible Spending Acct Claims	9-4-13 CLAIMS PAYFLEX
<b>Total for number 20140031</b>			2,441.51			
<b>Number 20140035</b>						
7804	20140035		208,176.93	780	Health Insurance Claims	9-3-13 CLAIMS UHC
<b>Total for number 20140035</b>			208,176.93			
<b>Date 9/6/2013</b>						
<b>Number 20140088</b>						
7854	20140088		1,827.92	785	Flexible Spending Acct Claims	9-5-13 CLAIMS PAYFLEX
<b>Total for number 20140088</b>			1,827.92			
<b>Date 9/9/2013</b>						
<b>Number 20140099</b>						
7854	20140099		4,679.87	785	Flexible Spending Acct Claims	9-6-13 CLAIMS PAYFLEX
<b>Total for number 20140099</b>			4,679.87			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Date</b> 9/10/2013						
<b>Number</b> 20140112						
7704	20140112		25,737.76	770	Workers Comp Claims	9-4/6 CLAIMS JI
Total for number 20140112			25,737.76			
<b>Number</b> 20140113						
7854	20140113		1,172.50	785	Flexible Spending Acct Claims	9-7-13 CLAIMS PAYFLEX
7854	20140113		1,306.74	785	Flexible Spending Acct Claims	9-9-13 CLAIMS PAYFLEX
Total for number 20140113			2,479.24			
<b>Date</b> 9/11/2013						
<b>Number</b> 20140141						
7854	20140141		786.45	785	Flexible Spending Acct Claims	9-10-13 CLAIMS PAYFLEX
Total for number 20140141			786.45			
<b>Date</b> 9/12/2013						
<b>Number</b> 20140148						
7804	20140148		377,024.75	780	Health Insurance Claims	9-4/10 CLAIMS UHC
Total for number 20140148			377,024.75			
<b>Number</b> 20140150						
7854	20140150		2,249.98	785	Flexible Spending Acct Claims	9-11-13 CLAIMS PAYFLEX
Total for number 20140150			2,249.98			
<b>Date</b> 9/13/2013						
<b>Number</b> 20133597						
7703	20133597		-15,000.00	770	Workers Comp Claims	JI CO IMPREST NOV 07
Total for number 20133597			-15,000.00			
<b>Number</b> 20140159						
7854	20140159		2,735.57	785	Flexible Spending Acct Claims	9-12-13 CLAIMS PAYFLEX
Total for number 20140159			2,735.57			
<b>Date</b> 9/16/2013						
<b>Number</b> 20140173						
7854	20140173		813.28	785	Flexible Spending Acct Claims	9-13-13 CLAIMS PAYFLEX
Total for number 20140173			813.28			
<b>Date</b> 9/17/2013						
<b>Number</b> 20140203						
7854	20140203		1,714.99	785	Flexible Spending Acct Claims	9-16-13 CLAIMS PAYFLEX
7854	20140203		288.20	785	Flexible Spending Acct Claims	9-14-13 CLAIMS PAYFLEX
Total for number 20140203			2,003.19			
<b>Date</b> 9/18/2013						

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20140211					
7854	20140211		3,349.15	785	Flexible Spending Acct Claims	9-17-13 CLAIMS PAYFLEX
Total for number 20140211			3,349.15			
Date	9/19/2013					
Number	20133624					
7703	20133624		-969.71	770	Workers Comp Claims	8-23-13 REIMB JI
Total for number 20133624			-969.71			
Number	20140221					
7704	20140221		6,218.03	770	Workers Comp Claims	9-9/17 CLAIMS JI
Total for number 20140221			6,218.03			
Number	20140222					
7804	20140222		123,523.60	780	Health Insurance Claims	9-11/17 CLAIMS UHC
Total for number 20140222			123,523.60			
Number	20140223					
7854	20140223		1,480.14	785	Flexible Spending Acct Claims	9-18-13 CLAIMS PAYFLEX
Total for number 20140223			1,480.14			
Date	9/20/2013					
Number	20140234					
7854	20140234		607.37	785	Flexible Spending Acct Claims	9-19-13 CLAIMS PAYFLEX
Total for number 20140234			607.37			
Date	9/23/2013					
Number	20140252					
7854	20140252		464.34	785	Flexible Spending Acct Claims	09-20-13 CLAIMS PAYFLEX
Total for number 20140252			464.34			
Date	9/24/2013					
Number	20140262					
7854	20140262		1,070.52	785	Flexible Spending Acct Claims	9-23-13 CLAIMS PAYFLEX
7854	20140262		290.79	785	Flexible Spending Acct Claims	9-21-13 CLAIMS PAYFLEX
7854	20140262		2,945.00	785	Flexible Spending Acct Admin Fees	PAYFLEX INV 122998-457136
Total for number 20140262			4,306.31			
Date	9/25/2013					
Number	20140273					
7854	20140273		2,049.33	785	Flexible Spending Acct Claims	9-24-13 CLAIMS PAYFLEX
Total for number 20140273			2,049.33			
Date	9/26/2013					

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Number 20133659</b>						
7803	20133659		219.00	780	Health Insurance Admin Fees	UHC INV 32439901
7803	20133659		34,424.97	780	Health Insurance Admin Fees	UHC INV 32479477
7803	20133659		228.50	780	Health Insurance Admin Fees	UHC INV 32564304
<b>Total for number 20133659</b>			<b>34,872.47</b>			
<b>Number 20140282</b>						
7804	20140282		359,326.57	780	Health Insurance Claims	9-18/24 CLAIMS UHC
<b>Total for number 20140282</b>			<b>359,326.57</b>			
<b>Number 20140283</b>						
7704	20140283		15,471.23	770	Workers Comp Claims	9-18/24 CLAIMS JI
<b>Total for number 20140283</b>			<b>15,471.23</b>			
<b>Number 20140285</b>						
7854	20140285		423.76	785	Flexible Spending Acct Claims	9-25-13 CLAIMS PAYFLEX
<b>Total for number 20140285</b>			<b>423.76</b>			
<b>Number 20140286</b>						
7804	20140286		5,478.43	780	Health Insurance Admin Fees	UHC INV 32670259
7804	20140286		75,443.53	780	Health Insurance Admin Fees	UHC INV 32398935
<b>Total for number 20140286</b>			<b>80,921.96</b>			
<b>Date 9/27/2013</b>						
<b>Number 20140306</b>						
7854	20140306		1,111.39	785	Flexible Spending Acct Claims	9-26-13 CLAIMS PAYFLEX
<b>Total for number 20140306</b>			<b>1,111.39</b>			
<b>Date 9/30/2013</b>						
<b>Number 20140329</b>						
7854	20140329		2,275.26	785	Flexible Spending Acct Claims	9-27-13 CLAIMS PAYFLEX
<b>Total for number 20140329</b>			<b>2,275.26</b>			
<b>Date 10/1/2013</b>						
<b>Number 20140345</b>						
7854	20140345		1,094.18	785	Flexible Spending Acct Claims	9-28-13 CLAIMS PAYFLEX
<b>Total for number 20140345</b>			<b>1,094.18</b>			
<b>Date 10/3/2013</b>						
<b>Number 20140371</b>						
7804	20140371		238,212.08	780	Health Insurance Claims	9-25/10-1 CLAIMS UHC
<b>Total for number 20140371</b>			<b>238,212.08</b>			
<b>Number 20140372</b>						
7704	20140372		7,575.45	770	Workers Comp Claims	9-25/10-1 CLAIMS JI

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for number 20140372			7,575.45			
Date	10/4/2013					
Number	20140381					
7854	20140381		742.39	785	Flexible Spending Acct Claims	10-02-13 CLAIMS PAYFLEX
7854	20140381		6,114.78	785	Flexible Spending Acct Claims	10-03-13 CLAIMS PAYFLEX
7854	20140381		665.25	785	Flexible Spending Acct Claims	10-01-13 CLAIMS PAYFLEX
Total for number 20140381			7,522.42			
Date	10/7/2013					
Number	20140391					
7854	20140391		400.00	785	Flexible Spending Acct Claims	10-04-13 CLAIMS PAYFLEX
Total for number 20140391			400.00			
Date	10/8/2013					
Number	20140411					
7854	20140411		1,773.08	785	Flexible Spending Acct Claims	10-4-13 CLAIMS PAYFLEX
7854	20140411		730.93	785	Flexible Spending Acct Claims	10-5-13 CLAIMS PAYFLEX
7854	20140411		3,635.26	785	Flexible Spending Acct Claims	10-7-13 CLAIMS PAYFLEX
7854	20140411		1,321.03	785	Flexible Spending Acct Claims	9-30-13 CLAIMS PAYFLEX
Total for number 20140411			7,460.30			
Date	10/9/2013					
Number	20140430					
7854	20140430		2,664.84	785	Flexible Spending Acct Claims	10-08-13 CLAIMS PAYFLEX
Total for number 20140430			2,664.84			
Date	10/10/2013					
Number	20140456					
7804	20140456		449,933.58	780	Health Insurance Claims	10-2/8 CLAIMS UHC
Total for number 20140456			449,933.58			
Number	20140457					
7704	20140457		12,547.38	770	Workers Comp Claims	10-2/8 CLAIMS JI
Total for number 20140457			12,547.38			
Number	20140458					
7854	20140458		1,824.37	785	Flexible Spending Acct Claims	10-9-13 CLAIMS PAYFLEX
Total for number 20140458			1,824.37			
Date	10/11/2013					
Number	20140469					
7854	20140469		6,263.65	785	Flexible Spending Acct Claims	10-10-13 CLAIMS PAYFLEX

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for number 20140469			6,263.65			
Date	10/15/2013					
Number	20140520					
7854	20140520		1,176.20	785	Flexible Spending Acct Claims	10-11-13 CLAIMS PAYFLEX
Total for number 20140520			1,176.20			
Date	10/16/2013					
Number	20133774					
7803	20133774		-144,959.00	780	Health Insurance Claims	STOP LOSS SNYDER
Total for number 20133774			-144,959.00			
Number	20140517					
7854	20140517		672.93	785	Flexible Spending Acct Claims	10-15-13 CLAIMS PAYFLEX
7854	20140517		2,321.16	785	Flexible Spending Acct Claims	10-12-13 CLAIMS PAYFLEX
7854	20140517		373.63	785	Flexible Spending Acct Claims	10-14-13 CLAIMS PAYFLEX
Total for number 20140517			3,367.72			
Date	10/17/2013					
Number	20140528					
7804	20140528		153,746.29	780	Health Insurance Claims	10-9/15 CLAIMS UHC
Total for number 20140528			153,746.29			
Number	20140529					
7704	20140529		7,508.95	770	Workers Comp Claims	10-9/15 CLAIMS JI
Total for number 20140529			7,508.95			
Number	20140530					
7854	20140530		284.56	785	Flexible Spending Acct Claims	10-16-13 CLAIMS PAYFLEX
Total for number 20140530			284.56			
Date	10/18/2013					
Number	20140547					
7854	20140547		1,998.60	785	Flexible Spending Acct Claims	10-17-13 CLAIMS PAYFLEX
Total for number 20140547			1,998.60			
Number	20140548					
7804	20140548		80,921.96	780	Health Insurance Admin Fees	UHC INV 32694520
7804	20140548		12,414.18	780	Health Insurance Admin Fees	UHC INV 32770416
7804	20140548		-2,554.36	780	Health Insurance Admin Fees	UHC INV 32913468
Total for number 20140548			90,781.78			
Date	10/22/2013					



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Number</b>	20140585					
7854	20140585		1,291.38	785	Flexible Spending Acct Claims	10-18-13 CLAIMS PAYFLEX
<b>Total for number 20140585</b>			1,291.38			
<b>Date</b>	10/23/2013					
<b>Number</b>	20140622					
7854	20140622		700.60	785	Flexible Spending Acct Claims	10-18-13 CLAIMS PAYFLEX
7854	20140622		3,212.98	785	Flexible Spending Acct Claims	10-21-13 CLAIMS PAYFLEX
7854	20140622		934.87	785	Flexible Spending Acct Claims	10-22-13 CLAIMS PAYFLEX
<b>Total for number 20140622</b>			4,848.45			
<b>Date</b>	10/24/2013					
<b>Number</b>	20140644					
7854	20140644		2,970.00	785	Flexible Spending Acct Admin Fees	PAYFLEX INV 122998-465836
7854	20140644		595.95	785	Flexible Spending Acct Claims	10-23-13 CLAIMS PAYFLEX
<b>Total for number 20140644</b>			3,565.95			
<b>Number</b>	20140648					
7704	20140648		5,807.17	770	Workers Comp Claims	10-16/22 CLAIMS JI
<b>Total for number 20140648</b>			5,807.17			
<b>Number</b>	20140649					
7804	20140649		336,223.53	780	Health Insurance Claims	10-16/22 CLAIMS UHC
<b>Total for number 20140649</b>			336,223.53			
<b>Date</b>	10/25/2013					
<b>Number</b>	20140659					
7854	20140659		512.42	785	Flexible Spending Acct Claims	10-24-13 CLAIMS PAYFLEX
<b>Total for number 20140659</b>			512.42			
<b>Date</b>	10/28/2013					
<b>Number</b>	20140683					
7854	20140683		1,928.56	785	Flexible Spending Acct Claims	10-25-13 CLAIMS PAYFLEX
<b>Total for number 20140683</b>			1,928.56			
<b>Date</b>	10/29/2013					
<b>Number</b>	20140708					
7854	20140708		90.74	785	Flexible Spending Acct Claims	10-28-13 CLAIMS PAYFLEX
7854	20140708		912.48	785	Flexible Spending Acct Claims	10-26-13 CLAIMS PAYFLEX
<b>Total for number 20140708</b>			1,003.22			
<b>Date</b>	10/30/2013					

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Number 20140750</b>						
7854	20140750		6,847.99	785	Flexible Spending Acct Claims	10-29-13 CLAIMS PAYFLEX
Total for number 20140750			6,847.99			
<b>Date 10/31/2013</b>						
<b>Number 20140771</b>						
7804	20140771		297,622.44	780	Health Insurance Claims	10-23/29 CLAIMS UHC
Total for number 20140771			297,622.44			
<b>Number 20140772</b>						
7704	20140772		5,795.47	770	Workers Comp Claims	10-23/29 CLAIMS JI
Total for number 20140772			5,795.47			
<b>Number 20140773</b>						
7854	20140773		2,502.08	785	Flexible Spending Acct Claims	10-30-13 CLAIMS PAYFLEX
Total for number 20140773			2,502.08			
<b>Date 11/1/2013</b>						
<b>Number 20140804</b>						
7854	20140804		923.60	785	Flexible Spending Acct Claims	10-31-13 CLAIMS PAYFLEX
Total for number 20140804			923.60			
<b>Date 11/4/2013</b>						
<b>Number 20140828</b>						
7854	20140828		3,388.25	785	Flexible Spending Acct Claims	11-01-13 CLAIMS PAYFLEX
Total for number 20140828			3,388.25			
<b>Date 11/5/2013</b>						
<b>Number 20140861</b>						
7854	20140861		2,262.17	785	Flexible Spending Acct Claims	11-2-13 CLAIMS PAYFLEX
7854	20140861		975.36	785	Flexible Spending Acct Claims	11-4-13 CLAIMS PAYFLEX
Total for number 20140861			3,237.53			
<b>Date 11/6/2013</b>						
<b>Number 20140874</b>						
7854	20140874		2,976.22	785	Flexible Spending Acct Claims	11-05-13 CLAIMS PAYFLEX
Total for number 20140874			2,976.22			
<b>Date 11/7/2013</b>						
<b>Number 20133978</b>						
7803	20133978		-276,719.95	780	Health Insurance Claims	STO LOSS-ALFORD
7803	20133978		-16,491.73	780	Health Insurance Claims	STO LOSS-SANCHEZ
Total for number 20133978			-293,211.68			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Number 20140887</b>						
7804	20140887		131,876.08	780	Health Insurance Claims	10-30/11-5 CLAIMS UHC
<b>Total for number 20140887</b>			131,876.08			
<b>Number 20140888</b>						
7704	20140888		25,532.34	770	Workers Comp Claims	10-30/11-5 CLAIMS JI
<b>Total for number 20140888</b>			25,532.34			
<b>Number 20140889</b>						
7854	20140889		1,831.68	785	Flexible Spending Acct Claims	11-06-13 CLAIMS PAYFLEX
<b>Total for number 20140889</b>			1,831.68			
<b>Date 11/8/2013</b>						
<b>Number 20140915</b>						
7854	20140915		1,348.57	785	Flexible Spending Acct Claims	11-07-13 CLAIMS PAYFLEX
<b>Total for number 20140915</b>			1,348.57			
<b>Date 11/12/2013</b>						
<b>Number 20140939</b>						
7854	20140939		3,476.76	785	Flexible Spending Acct Claims	11-08-13 CLAIMS PAYFLEX
<b>Total for number 20140939</b>			3,476.76			
<b>Date 11/13/2013</b>						
<b>Number 20140955</b>						
7854	20140955		5,998.40	785	Flexible Spending Acct Claims	11-12-13 CLAIMS PAYFLEX
7854	20140955		759.22	785	Flexible Spending Acct Claims	11-11-13 CLAIMS PAYFLEX
7854	20140955		966.35	785	Flexible Spending Acct Claims	11-09-13 CLAIMS PAYFLEX
<b>Total for number 20140955</b>			7,723.97			
<b>Date 11/14/2013</b>						
<b>Number 20134022</b>						
7803	20134022		-1,230,703.00	780	Health Insurance Claims	
<b>Total for number 20134022</b>			-1,230,703.00			
<b>Number 20140970</b>						
7804	20140970		397,013.36	780	Health Insurance Claims	11-6/12 CLAIMS UHC
<b>Total for number 20140970</b>			397,013.36			
<b>Number 20140971</b>						
7704	20140971		2,853.65	770	Workers Comp Claims	11-6/12 CLAIMS JI
<b>Total for number 20140971</b>			2,853.65			
<b>Number 20140972</b>						
7854	20140972		229.73	785	Flexible Spending Acct Claims	11-13-13 CLAIMS PAYFLEX
<b>Total for number 20140972</b>			229.73			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Date</b> 11/15/2013						
<b>Number</b> 20134025						
7803	20134025		-6,180.03	780	Health Insurance Claims	
Total for number 20134025			-6,180.03			
<b>Number</b> 20140985						
7854	20140985		615.53	785	Flexible Spending Acct Claims	11-14-13 CLAIMS PAYFLEX
Total for number 20140985			615.53			
<b>Date</b> 11/18/2013						
<b>Number</b> 20141009						
7854	20141009		1,152.35	785	Flexible Spending Acct Claims	11-15-13 CLAIMS PAYFLEX
Total for number 20141009			1,152.35			
<b>Date</b> 11/19/2013						
<b>Number</b> 20141017						
7854	20141017		1,267.51	785	Flexible Spending Acct Claims	11-18-13 CLAIMS PAYFLEX
7854	20141017		993.73	785	Flexible Spending Acct Claims	11-16-13 CLAIMS PAYFLEX
Total for number 20141017			2,261.24			
<b>Date</b> 11/20/2013						
<b>Number</b> 20141028						
7854	20141028		396.93	785	Flexible Spending Acct Claims	11-19-13 CLAIMS PAYFLEX
Total for number 20141028			396.93			
<b>Number</b> 20141029						
7804	20141029		2,064.50	780	Health Insurance Admin Fees	UHC INV 33038615
7804	20141029		78,367.60	780	Health Insurance Admin Fees	UHC INV 32993643
7804	20141029		1,951.48	780	Health Insurance Admin Fees	UHC INV 33104751
7804	20141029		907.47	780	Health Insurance Admin Fees	UHC INV 33165196
Total for number 20141029			83,291.05			
<b>Date</b> 11/21/2013						
<b>Number</b> 20141059						
7804	20141059		81,485.18	780	Health Insurance Claims	11-13/19 CLAIMS UHC
Total for number 20141059			81,485.18			
<b>Number</b> 20141060						
7704	20141060		38,151.70	770	Workers Comp Claims	11-13/19 CLAIMS JI CO
Total for number 20141060			38,151.70			
<b>Number</b> 20141061						
7854	20141061		126.53	785	Flexible Spending Acct Claims	11-20-13 CLAIMS PAYFLEX

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for number 20141061			126.53			
Date	11/22/2013					
Number	20141077					
7854	20141077		1,119.09	785	Flexible Spending Acct Claims	11-21-13 CLAIMS PAYFLEX
Total for number 20141077			1,119.09			
Date	11/25/2013					
Number	20141095					
7854	20141095		789.45	785	Flexible Spending Acct Claims	11-21-13 CLAIMS PAYFLEX
7854	20141095		810.98	785	Flexible Spending Acct Claims	11-22-13 CLAIMS PAYFLEX
Total for number 20141095			1,600.43			
Date	11/26/2013					
Number	20141118					
7854	20141118		1,152.44	785	Flexible Spending Acct Claims	11-25-13 CLAIMS PAYFLEX
7854	20141118		11,840.00	785	Flexible Spending Acct Admin Fees	PAYFLEX INV 122998-481244
7854	20141118		5,089.06	785	Flexible Spending Acct Claims	11-22-13 CLAIMS PAYFLEX
7854	20141118		957.71	785	Flexible Spending Acct Claims	11-23-13 CLAIMS PAYFLEX
Total for number 20141118			19,039.21			
Date	11/27/2013					
Number	20141134					
7854	20141134		2,682.89	785	Flexible Spending Acct Claims	11-26-13 CLAIMS PAYFLEX
Total for number 20141134			2,682.89			
Date	11/29/2013					
Number	20141140					
7854	20141140		890.12	785	Flexible Spending Acct Claims	11-27-13 CLAIMS PAYFLEX
Total for number 20141140			890.12			
Number	20141141					
7704	20141141		11,183.90	770	Workers Comp Claims	11-20/26 CLAIMS JI
Total for number 20141141			11,183.90			
Number	20141142					
7804	20141142		236,070.03	780	Health Insurance Claims	11-20/26 CLAIMS UHC
Total for number 20141142			236,070.03			
Date	12/2/2013					
Number	20141146					
7854	20141146		1,448.19	785	Flexible Spending Acct Claims	11-27-13 CLAIMS PAYFLEX
Total for number 20141146			1,448.19			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Date</b>		<b>12/3/2013</b>				
<b>Number</b>		<b>20141175</b>				
7854	20141175		479.72	785	Flexible Spending Acct Claims	12-01-13 CLAIMS PAYFLEX
7854	20141175		1,060.54	785	Flexible Spending Acct Claims	12-02-13 CLAIMS PAYFLEX
7854	20141175		213.31	785	Flexible Spending Acct Claims	11-30-13 CLAIMS PAYFLEX
7854	20141175		2,445.62	785	Flexible Spending Acct Claims	11-29-13 CLAIMS PAYFLEX
7854	20141175		4,312.36	785	Flexible Spending Acct Claims	11-28-13 CLAIMS PAYFLEX
<b>Total for number 20141175</b>			<b>8,511.55</b>			
<b>Date</b>		<b>12/4/2013</b>				
<b>Number</b>		<b>20141186</b>				
7854	20141186		3,370.26	785	Flexible Spending Acct Claims	12-03-13 CLAIMS PAYFLEX
<b>Total for number 20141186</b>			<b>3,370.26</b>			
<b>Date</b>		<b>12/5/2013</b>				
<b>Number</b>		<b>20141202</b>				
7804	20141202		45,863.66	780	Health Insurance Claims	11-27/12-3 CLAIMS UHC
<b>Total for number 20141202</b>			<b>45,863.66</b>			
<b>Number</b>		<b>20141204</b>				
7854	20141204		-57.79	785	Flexible Spending Acct Claims	12-4-13 CLAIMS PAYFLEX
<b>Total for number 20141204</b>			<b>-57.79</b>			
<b>Date</b>		<b>12/6/2013</b>				
<b>Number</b>		<b>20141222</b>				
7854	20141222		916.67	785	Flexible Spending Acct Claims	12-5-13 CLAIMS PAYFLEX
<b>Total for number 20141222</b>			<b>916.67</b>			
<b>Date</b>		<b>12/9/2013</b>				
<b>Number</b>		<b>20141231</b>				
7854	20141231		2,385.00	785	Flexible Spending Acct Claims	12-6-13 CLAIMS PAYFLEX
<b>Total for number 20141231</b>			<b>2,385.00</b>			
<b>Date</b>		<b>12/10/2013</b>				
<b>Number</b>		<b>20141239</b>				
7854	20141239		3,088.40	785	Flexible Spending Acct Claims	12-9-13 CLAIMS PAYFLEX
<b>Total for number 20141239</b>			<b>3,088.40</b>			
<b>Date</b>		<b>12/11/2013</b>				
<b>Number</b>		<b>20141250</b>				
7854	20141250		200.00	785	Flexible Spending Acct Claims	12-10-13 CLAIMS PAYFLEX
<b>Total for number 20141250</b>			<b>200.00</b>			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Date</b> 12/12/2013						
<b>Number</b> 20141259						
7804	20141259		514,371.42	780	Health Insurance Claims	12-4/10 CLAIMS UHC
Total for number 20141259			514,371.42			
<b>Number</b> 20141260						
7704	20141260		26,832.17	770	Workers Comp Claims	11-27/12-10 CLAIMS JI
Total for number 20141260			26,832.17			
<b>Number</b> 20141261						
7854	20141261		600.46	785	Flexible Spending Acct Claims	12-11-13 CLAIMS PAYFLEX
Total for number 20141261			600.46			
<b>Date</b> 12/13/2013						
<b>Number</b> 20141278						
7854	20141278		1,810.55	785	Flexible Spending Acct Claims	12-12-13 CLAIMS PAYFLEX
Total for number 20141278			1,810.55			
<b>Date</b> 12/16/2013						
<b>Number</b> 20141292						
7854	20141292		1,120.08	785	Flexible Spending Acct Claims	12-13-13 CLAIMS PAYFLEX
Total for number 20141292			1,120.08			
<b>Date</b> 12/17/2013						
<b>Number</b> 20141305						
7854	20141305		1,230.83	785	Flexible Spending Acct Claims	12-16-13 CLAIMS PAYFLEX
Total for number 20141305			1,230.83			
<b>Number</b> 20141306						
7804	20141306		333.94	780	Health Insurance Admin Fees	UHC INV 33442868
7804	20141306		79,275.07	780	Health Insurance Admin Fees	UHC INV 33296657
7804	20141306		327.00	780	Health Insurance Admin Fees	UHC INV 33318723
7804	20141306		-26,919.01	780	Health Insurance Admin Fees	UHC INV 33372766
7804	20141306		-4,100.42	780	Health Insurance Admin Fees	UHC INV 33390974
Total for number 20141306			48,916.58			
<b>Date</b> 12/18/2013						
<b>Number</b> 20141313						
7854	20141313		567.63	785	Flexible Spending Acct Claims	12-17-13 CLAIMS PAYFLEX
Total for number 20141313			567.63			
<b>Date</b> 12/19/2013						

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Number</b>	20141331					
7804	20141331		783,060.99	780	Health Insurance Claims	12-11/17 CLAIMS UHC
<b>Total for number 20141331</b>			783,060.99			
<b>Number</b>	20141332					
7704	20141332		6,659.57	770	Workers Comp Claims	12-11/17 CLAIMS JI
<b>Total for number 20141332</b>			6,659.57			
<b>Number</b>	20141333					
7854	20141333		523.19	785	Flexible Spending Acct Claims	12-18-13 CLAIMS PAYFLEX
<b>Total for number 20141333</b>			523.19			
<b>Date</b>	12/20/2013					
<b>Number</b>	20141338					
7854	20141338		1,903.26	785	Flexible Spending Acct Claims	12-18-13 CLAIMS PAYFLEX
<b>Total for number 20141338</b>			1,903.26			
<b>Date</b>	12/23/2013					
<b>Number</b>	20141356					
7854	20141356		155.60	785	Flexible Spending Acct Claims	12-20-13 CLAIMS PAYFLEX
<b>Total for number 20141356</b>			155.60			
<b>Date</b>	12/24/2013					
<b>Number</b>	20141366					
7704	20141366		26,584.03	770	Workers Comp Claims	12-18/23 CLAIMS JI
<b>Total for number 20141366</b>			26,584.03			
<b>Number</b>	20141369					
7854	20141369		2,843.63	785	Flexible Spending Acct Claims	12-23-13 CLAIMS PAYFLEX
<b>Total for number 20141369</b>			2,843.63			
<b>Date</b>	12/26/2013					
<b>Number</b>	20141376					
7804	20141376		377,478.51	780	Health Insurance Claims	12-18/24 CLAIMS UHC
<b>Total for number 20141376</b>			377,478.51			
<b>Number</b>	20141377					
7854	20141377		35.00	785	Flexible Spending Acct Claims	12-24-13 CLAIMS PAYFLEX
<b>Total for number 20141377</b>			35.00			
<b>Date</b>	12/27/2013					
<b>Number</b>	20141392					
7854	20141392		415.99	785	Flexible Spending Acct Claims	12-26-13 CLAIMS PAYFLEX
<b>Total for number 20141392</b>			415.99			
<b>Date</b>	12/30/2013					



Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20141379					
7854	20141379		57.20	785	Flexible Spending Acct Claims	12-27-13 CLAIMS PAYFLEX
Total for number 20141379			57.20			
Date	12/31/2013					
Number	20141415					
7854	20141415		30.00	785	Flexible Spending Acct Claims	12-30-13 CLAIMS PAYFLEX
Total for number 20141415			30.00			
Date	1/2/2014					
Number	20141426					
7804	20141426		196,121.90	780	Health Insurance Claims	12-24/30 CLAIMS UHC
Total for number 20141426			196,121.90			
Number	20141427					
7704	20141427		8,013.26	770	Workers Comp Claims	12-23/30 CLAIMS JI
Total for number 20141427			8,013.26			
Number	20141428					
7854	20141428		241.33	785	Flexible Spending Acct Claims	12-31-13 CLAIMS PAYFLEX
Total for number 20141428			241.33			
Date	1/3/2014					
Number	20141437					
7854	20141437		749.87	785	Flexible Spending Acct Claims	1-2-14 CLAIMS PAYFLEX
Total for number 20141437			749.87			
Date	1/6/2014					
Number	20141384					
7854	20141384		494.58	785	Flexible Spending Acct Claims	1-3-14 CLAIMS PAYFLEX
Total for number 20141384			494.58			
Number	20141448					
7854	20141448		0.30	785	Flexible Spending Acct Claims	1-3-14 CLAIMS PAYFLEX
Total for number 20141448			0.30			
Date	1/7/2014					
Number	20141410					
7854	20141410		1,231.40	785	Flexible Spending Acct Claims	1-6-14 CLAIMS PAYFLEX
Total for number 20141410			1,231.40			
Date	1/8/2014					
Number	20141452					
7854	20141452		248.72	785	Flexible Spending Acct Claims	1-7-14 CLAIMS PAYFLEX
Total for number 20141452			248.72			
Date	1/9/2014					

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Number</b>	20141472					
7804	20141472		527,963.45	780	Health Insurance Claims	12-31/1-7 CLAIMS UHC
<b>Total for number 20141472</b>			527,963.45			
<b>Number</b>	20141473					
7704	20141473		11,226.85	770	Workers Comp Claims	12-31/1-7 CLAIMS JI
<b>Total for number 20141473</b>			11,226.85			
<b>Number</b>	20141474					
7854	20141474		1,181.34	785	Flexible Spending Acct Claims	1-8-14 CLAIMS PAYFLEX
<b>Total for number 20141474</b>			1,181.34			
<b>Date</b>	1/10/2014					
<b>Number</b>	20141489					
7854	20141489		414.85	785	Flexible Spending Acct Claims	1-9-14 CLAIMS PAYFLEX
<b>Total for number 20141489</b>			414.85			
<b>Date</b>	1/13/2014					
<b>Number</b>	20141510					
7854	20141510		1,167.43	785	Flexible Spending Acct Claims	1-10-14 CLAIMS PAYFLEX
<b>Total for number 20141510</b>			1,167.43			
<b>Date</b>	1/14/2014					
<b>Number</b>	20141529					
7854	20141529		1,433.73	785	Flexible Spending Acct Claims	1-13-14 CLAIMS PAYFLEX
<b>Total for number 20141529</b>			1,433.73			
<b>Date</b>	1/15/2014					
<b>Number</b>	20141544					
7854	20141544		4,699.28	785	Flexible Spending Acct Claims	1-14-14 CLAIMS PAYFLEX
<b>Total for number 20141544</b>			4,699.28			
<b>Date</b>	1/16/2014					
<b>Number</b>	20141565					
7804	20141565		281,628.07	780	Health Insurance Claims	1-4/14 CLAIMS UHC
<b>Total for number 20141565</b>			281,628.07			
<b>Number</b>	20141566					
7704	20141566		8,846.30	770	Workers Comp Claims	1-8-14 CLAIMS JI
<b>Total for number 20141566</b>			8,846.30			
<b>Number</b>	20141568					
7854	20141568		39.40	785	Flexible Spending Acct Claims	1-15-14 CLAIMS PAYFLEX
<b>Total for number 20141568</b>			39.40			
<b>Date</b>	1/17/2014					

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Number</b>	20141582					
7854	20141582		2,957.28	785	Flexible Spending Acct Claims	1-16-14 CLAIMS PAYFLEX
<b>Total for number 20141582</b>			2,957.28			
<b>Date</b>	1/21/2014					
<b>Number</b>	20141603					
7854	20141603		2,498.41	785	Flexible Spending Acct Claims	1-17-14 CLAIMS PAYFLEX
<b>Total for number 20141603</b>			2,498.41			
<b>Date</b>	1/22/2014					
<b>Number</b>	20141626					
7854	20141626		862.71	785	Flexible Spending Acct Claims	1-21-14 CLAIMS PAYFLEX
<b>Total for number 20141626</b>			862.71			
<b>Date</b>	1/23/2014					
<b>Number</b>	20141638					
7804	20141638		189,948.39	780	Health Insurance Claims	1-15/21 CLAIMS UHC
<b>Total for number 20141638</b>			189,948.39			
<b>Number</b>	20141639					
7704	20141639		3,408.11	770	Workers Comp Claims	1-15/21 CLAIMS JI
<b>Total for number 20141639</b>			3,408.11			
<b>Number</b>	20141640					
7854	20141640		3,122.42	785	Flexible Spending Acct Claims	1-22-14 CLAIMS PAYFLEX
<b>Total for number 20141640</b>			3,122.42			
<b>Date</b>	1/24/2014					
<b>Number</b>	20141655					
7854	20141655		2,814.88	785	Flexible Spending Acct Claims	1-23-14 CLAIMS PAYFLEX
<b>Total for number 20141655</b>			2,814.88			
<b>Date</b>	1/27/2014					
<b>Number</b>	20141666					
7854	20141666		481.37	785	Flexible Spending Acct Claims	1-24-14 CLAIMS PAYFLEX
<b>Total for number 20141666</b>			481.37			
<b>Date</b>	1/28/2014					
<b>Number</b>	20141680					
7854	20141680		1,191.42	785	Flexible Spending Acct Claims	1-27-14 CLAIMS PAYFLEX
<b>Total for number 20141680</b>			1,191.42			
<b>Date</b>	1/29/2014					
<b>Number</b>	20141700					
7854	20141700		1,510.00	785	Flexible Spending Acct Claims	1-28-14 CLAIMS PAYFLEX
<b>Total for number 20141700</b>			1,510.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Date</b> 1/30/2014						
<b>Number</b> 20141720						
7804	20141720		372,385.56	780	Health Insurance Claims	1-22/28 CLAIMS UHC
Total for number 20141720			372,385.56			
<b>Number</b> 20141721						
7704	20141721		3,773.34	770	Workers Comp Claims	1-22/28 CLAIMS JI
Total for number 20141721			3,773.34			
<b>Number</b> 20141722						
7854	20141722		1,819.49	785	Flexible Spending Acct Claims	1-29-14 CLAIMS PAYFLEX
Total for number 20141722			1,819.49			
<b>Date</b> 1/31/2014						
<b>Number</b> 20141755						
7854	20141755		1,498.93	785	Flexible Spending Acct Claims	1-30-14 CLAIMS PAYFLEX
Total for number 20141755			1,498.93			
<b>Date</b> 2/3/2014						
<b>Number</b> 20141774						
7854	20141774		239.94	785	Flexible Spending Acct Claims	1-31-14 CLAIMS PAYFLEX
Total for number 20141774			239.94			
<b>Number</b> 20141777						
7804	20141777		71,245.91	780	Health Insurance Admin Fees	UHC INV 33597958
7804	20141777		4,282.85	780	Health Insurance Admin Fees	UHC INV 33943772
7804	20141777		28,960.47	780	Health Insurance Admin Fees	UHC INV 33694861
7804	20141777		374.50	780	Health Insurance Admin Fees	UHC INV 33471490
Total for number 20141777			104,863.73			
<b>Date</b> 2/4/2014						
<b>Number</b> 20141800						
7854	20141800		4,459.28	785	Flexible Spending Acct Claims	2-3-14 CLAIMS PAYFLEX
Total for number 20141800			4,459.28			
<b>Date</b> 2/5/2014						
<b>Number</b> 20141816						
7854	20141816		-496.30	785	Flexible Spending Acct Claims	2-3-14 CLAIMS PAYFLEX
7854	20141816		1,073.72	785	Flexible Spending Acct Claims	2-4-14 CLAIMS PAYFLEX
Total for number 20141816			577.42			
<b>Date</b> 2/6/2014						

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Number</b>	20141824					
7804	20141824		258,349.67	780	Health Insurance Claims	1-29/2-4 CLAIMS UHC
<b>Total for number 20141824</b>			258,349.67			
<b>Number</b>	20141825					
7704	20141825		9,103.21	770	Workers Comp Claims	1-29/2-4 CLAIMS JI
<b>Total for number 20141825</b>			9,103.21			
<b>Number</b>	20141826					
7854	20141826		370.93	785	Flexible Spending Acct Claims	2-5-14 CLAIMS PAYFLEX
<b>Total for number 20141826</b>			370.93			
<b>Date</b>	2/7/2014					
<b>Number</b>	20141839					
7854	20141839		779.99	785	Flexible Spending Acct Claims	2-6-14 CLAIMS PAYFLEX
<b>Total for number 20141839</b>			779.99			
<b>Date</b>	2/10/2014					
<b>Number</b>	20141856					
7854	20141856		42.50	785	Flexible Spending Acct Claims	2-7-14 CLAIMS PAYFLEX
<b>Total for number 20141856</b>			42.50			
<b>Date</b>	2/11/2014					
<b>Number</b>	20141875					
7854	20141875		960.23	785	Flexible Spending Acct Claims	2-10-14 CLAIMS PAYFLEX
<b>Total for number 20141875</b>			960.23			
<b>Date</b>	2/12/2014					
<b>Number</b>	20141889					
7854	20141889		847.33	785	Flexible Spending Acct Claims	2-11-14 CLAIMS PAYFLEX
<b>Total for number 20141889</b>			847.33			
<b>Date</b>	2/13/2014					
<b>Number</b>	20141902					
7804	20141902		462,785.30	780	Health Insurance Claims	2-5/11 CLAIMS UHC
<b>Total for number 20141902</b>			462,785.30			
<b>Number</b>	20141903					
7704	20141903		16,534.19	770	Workers Comp Claims	2-5/11 CLAIMS JI
<b>Total for number 20141903</b>			16,534.19			
<b>Number</b>	20141904					
7854	20141904		290.27	785	Flexible Spending Acct Claims	2-12-14 CLAIMS PAYFLEX
<b>Total for number 20141904</b>			290.27			
<b>Date</b>	2/14/2014					

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Number</b>	20141919					
7854	20141919		518.44	785	Flexible Spending Acct Claims	2-13-14 CLAIMS PAYFLEX
<b>Total for number 20141919</b>			518.44			
<b>Date</b>	2/18/2014					
<b>Number</b>	20141941					
7854	20141941		898.66	785	Flexible Spending Acct Claims	2-14-14 CLAIMS PAYFLEX
<b>Total for number 20141941</b>			898.66			
<b>Date</b>	2/19/2014					
<b>Number</b>	20141955					
7854	20141955		842.09	785	Flexible Spending Acct Claims	2-17-14 CLAIMS PAYFLEX
<b>Total for number 20141955</b>			842.09			
<b>Number</b>	20141956					
7804	20141956		70,547.18	780	Health Insurance Admin Fees	UHC INV 33977380
7804	20141956		3,455.76	780	Health Insurance Admin Fees	UHC INV 33977354
7804	20141956		216.00	780	Health Insurance Admin Fees	UHC INV 33956478
7804	20141956		71,245.91	780	Health Insurance Admin Fees	UHC INV 33898642
<b>Total for number 20141956</b>			145,464.85			
<b>Date</b>	2/20/2014					
<b>Number</b>	20141972					
7804	20141972		135,370.00	780	Health Insurance Claims	2-12/18 CLAIMS UHC
<b>Total for number 20141972</b>			135,370.00			
<b>Number</b>	20141973					
7704	20141973		8,542.14	770	Workers Comp Claims	2-12/18 CLAIMS JI
<b>Total for number 20141973</b>			8,542.14			
<b>Number</b>	20141974					
7854	20141974		418.55	785	Flexible Spending Acct Claims	2-18-14 CLAIMS PAYFLEX
<b>Total for number 20141974</b>			418.55			
<b>Date</b>	2/21/2014					
<b>Number</b>	20141984					
7854	20141984		497.20	785	Flexible Spending Acct Claims	2-20-14 CLAIMS PAYFLEX
<b>Total for number 20141984</b>			497.20			
<b>Date</b>	2/25/2014					
<b>Number</b>	20142030					
7854	20142030		140.10	785	Flexible Spending Acct Claims	2-24-14 CLAIMS PAYFLEX
<b>Total for number 20142030</b>			140.10			
<b>Date</b>	2/26/2014					

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20142039					
7854	20142039		409.17	785	Flexible Spending Acct Claims	2-25-14 CLAIMS PAYFLEX
Total for number 20142039			409.17			
Date	2/27/2014					
Number	20142060					
7804	20142060		322,615.69	780	Health Insurance Claims	2-19/25 CLAIMS UHC
Total for number 20142060			322,615.69			
Number	20142061					
7704	20142061		12,882.45	770	Workers Comp Claims	2-19/25 CLAIMS JI
Total for number 20142061			12,882.45			
Number	20142062					
7854	20142062		223.15	785	Flexible Spending Acct Claims	2-26-14 CLAIMS PAYFLEX
Total for number 20142062			223.15			
Date	2/28/2014					
Number	20142236					
7804	20142236		-135,707.00	780	Health Insurance Claims	STOP LOSS KINDIGER
Total for number 20142236			-135,707.00			
Date	3/3/2014					
Number	20142076					
7854	20142076		1,172.55	785	Flexible Spending Acct Claims	2-27-14 CLAIMS PAYFLEX
Total for number 20142076			1,172.55			
Date	3/5/2014					
Number	20142091					
7854	20142091		478.51	785	Flexible Spending Acct Claims	3-4-14 CLAIMS PAYFLEX
Total for number 20142091			478.51			
Date	3/6/2014					
Number	20142109					
7804	20142109		202,898.65	780	Health Insurance Claims	2-26/3-4 CLAIMS UHC
Total for number 20142109			202,898.65			
Number	20142110					
7704	20142110		13,473.68	770	Workers Comp Claims	2-26/3-4 CLAIMS JI
Total for number 20142110			13,473.68			
Number	20142111					
7854	20142111		293.95	785	Flexible Spending Acct Claims	3-5-14 CLAIMS PAYFLEX
Total for number 20142111			293.95			
Date	3/7/2014					

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Number</b>	20142124					
7854	20142124		140.00	785	Flexible Spending Acct Claims	3-6-14 CLAIMS PAYFLEX
Total for number 20142124			140.00			
<b>Date</b>	3/10/2014					
<b>Number</b>	20142139					
7854	20142139		-103.62	785	Flexible Spending Acct Claims	3-7-14 CLAIMS PAYFLEX
Total for number 20142139			-103.62			
<b>Number</b>	20142141					
7854	20142141		249,945.62	785	Flexible Spending Acct Claims	PE 3-6-14 CLAIMS NBS
Total for number 20142141			249,945.62			
<b>Date</b>	3/13/2014					
<b>Number</b>	20142159					
7804	20142159		328,939.20	780	Health Insurance Claims	3-5/11 CLAIMS UHC
Total for number 20142159			328,939.20			
<b>Number</b>	20142160					
7704	20142160		6,272.68	770	Workers Comp Claims	3-5/11 CLAIMS JI
Total for number 20142160			6,272.68			
<b>Date</b>	3/14/2014					
<b>Number</b>	20142163					
7854	20142163		5,601.88	785	Flexible Spending Acct Claims	PE 3-11-14 CLAIMS NBS
Total for number 20142163			5,601.88			
<b>Date</b>	3/20/2014					
<b>Number</b>	20142226					
7804	20142226		136,563.73	780	Health Insurance Claims	3-12/18 CLAIMS UHC
Total for number 20142226			136,563.73			
<b>Number</b>	20142227					
7704	20142227		11,009.12	770	Workers Comp Claims	3-12/18 CLAIMS JI
Total for number 20142227			11,009.12			
<b>Date</b>	3/21/2014					
<b>Number</b>	20142254					
7854	20142254		32,564.46	785	Flexible Spending Acct Claims	PE 3-18-14 CLAIMS NBS
Total for number 20142254			32,564.46			
<b>Date</b>	3/26/2014					
<b>Number</b>	20142294					
7804	20142294		74,701.67	780	Health Insurance Admin Fees	UHC INV 34133818
7804	20142294		350.00	780	Health Insurance Admin Fees	UHC INV 34242159



Fund	Invoice	Line	Amount	Vendor	Name	Description
7804	20142294		176.00	780	Health Insurance Admin Fees	UHC INV 34184419
7804	20142294		-2,386.31	780	Health Insurance Admin Fees	UHC INV 34221895
7804	20142294		21,449.51	780	Health Insurance Admin Fees	UHC INV 34224361
Total for number 20142294			94,290.87			
Date	3/27/2014					
Number	20142314					
7804	20142314		350,763.66	780	Health Insurance Claims	3-19/25 CLAIMS UHC
Total for number 20142314			350,763.66			
Number	20142315					
7704	20142315		10,744.09	770	Workers Comp Claims	3-19/25 CLAIMS JI
Total for number 20142315			10,744.09			
Date	3/28/2014					
Number	20142325					
7854	20142325		20,798.02	785	Flexible Spending Acct Claims	PE 3-25-14 CLAIMS NBS
Total for number 20142325			20,798.02			
Date	4/3/2014					
Number	20142380					
7804	20142380		358,843.16	780	Health Insurance Claims	3-26/4-1 CLAIMS UHC
Total for number 20142380			358,843.16			
Number	20142381					
7704	20142381		6,328.43	770	Workers Comp Claims	3-26/4-1 CLAIMS JI
Total for number 20142381			6,328.43			
Number	20142382					
7854	20142382		18,678.90	785	Flexible Spending Acct Claims	PE 4-1-14 CLAIMS NBS
Total for number 20142382			18,678.90			
Date	4/10/2014					
Number	20142455					
7804	20142455		439,821.25	780	Health Insurance Claims	4-2/8 CLAIMS UHC
Total for number 20142455			439,821.25			
Number	20142456					
7854	20142456		27,101.15	785	Flexible Spending Acct Claims	PE 4-8-14 CLAIMS NBS
Total for number 20142456			27,101.15			
Number	20142457					
7704	20142457		16,895.23	770	Workers Comp Claims	4-2/8 CLAIMS JI
Total for number 20142457			16,895.23			
Date	4/17/2014					

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Number 20142517</b>						
7804	20142517		181,876.24	780	Health Insurance Claims	4-9/15 CLAIMS UHC
Total for number 20142517			181,876.24			
<b>Number 20142518</b>						
7854	20142518		29,561.58	785	Flexible Spending Acct Claims	PE 4-15-14 CLAIMS NBS
Total for number 20142518			29,561.58			
<b>Number 20142519</b>						
7704	20142519		14,033.46	770	Workers Comp Claims	4-9/15 CLAIMS JI
Total for number 20142519			14,033.46			
<b>Date 4/24/2014</b>						
<b>Number 20142605</b>						
7804	20142605		311,049.57	780	Health Insurance Claims	4-16/22 CLAIMS UHC
Total for number 20142605			311,049.57			
<b>Number 20142606</b>						
7854	20142606		16,729.86	785	Flexible Spending Acct Claims	PE 4-22-14 CLAIMS NBS
Total for number 20142606			16,729.86			
<b>Number 20142607</b>						
7704	20142607		5,829.25	770	Workers Comp Claims	4-16/22 CLAIMS JI
Total for number 20142607			5,829.25			
<b>Date 4/28/2014</b>						
<b>Number 20142637</b>						
7804	20142637		74,701.67	780	Health Insurance Admin Fees	UHC INV 34409094
7804	20142637		18,776.83	780	Health Insurance Admin Fees	UHC INV 34472772
7804	20142637		415.27	780	Health Insurance Admin Fees	UHC INV 34426331
Total for number 20142637			93,893.77			
<b>Date 4/30/2014</b>						
<b>Number 20142594</b>						
7804	20142594		-856,810.78	780	Health Insurance Claims	STOP LOSS RECOVERIES
Total for number 20142594			-856,810.78			
<b>Date 5/1/2014</b>						
<b>Number 20142681</b>						
7704	20142681		6,546.48	770	Workers Comp Claims	4-23/29 CLAIMS JI
Total for number 20142681			6,546.48			
<b>Number 20142682</b>						
7804	20142682		192,784.66	780	Health Insurance Claims	4-23/29 CLAIMS UHC
Total for number 20142682			192,784.66			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Number</b> 20142683						
7854	20142683		16,681.25	785	Flexible Spending Acct Claims	PE 4-29-14 CLAIMS NBS
Total for number 20142683			16,681.25			
<b>Date</b> 5/8/2014						
<b>Number</b> 20142758						
7804	20142758		268,617.65	780	Health Insurance Claims	4-30/5-6 CLAIMS UHC
Total for number 20142758			268,617.65			
<b>Number</b> 20142759						
7854	20142759		33,332.45	785	Flexible Spending Acct Claims	PE 5-6-14 CLAIMS NBS
Total for number 20142759			33,332.45			
<b>Number</b> 20142760						
7704	20142760		7,759.69	770	Workers Comp Claims	4-30/5-6 CLAIMS JI
Total for number 20142760			7,759.69			
<b>Date</b> 5/15/2014						
<b>Number</b> 20142837						
7804	20142837		329,618.72	780	Health Insurance Claims	5-7/13 CLAIMS UHC
Total for number 20142837			329,618.72			
<b>Number</b> 20142838						
7704	20142838		23,450.99	770	Workers Comp Claims	5-7/13 CLAIMS JI
Total for number 20142838			23,450.99			
<b>Number</b> 20142839						
7854	20142839		17,230.43	785	Flexible Spending Acct Claims	PE 5-13-14 CLAIMS NBS
Total for number 20142839			17,230.43			
<b>Date</b> 5/22/2014						
<b>Number</b> 20142894						
7804	20142894		329,090.91	780	Health Insurance Claims	5-14/20 CLAIMS UHC
Total for number 20142894			329,090.91			
<b>Number</b> 20142896						
7854	20142896		15,518.76	785	Flexible Spending Acct Claims	PE 5-20-14 CLAIMS NBS
Total for number 20142896			15,518.76			
<b>Number</b> 20142898						
7704	20142898		10,943.58	770	Workers Comp Claims	5-14/20 CLAIMS JI
Total for number 20142898			10,943.58			
<b>Number</b> 20142921						
7804	20142921		451.41	780	Health Insurance Admin Fees	UHC INV 34874115
7804	20142921		203.50	780	Health Insurance Admin Fees	UHC INV 34851322

Fund	Invoice	Line	Amount	Vendor	Name	Description
7804	20142921		15,903.74	780	Health Insurance Admin Fees	UHC INV 34738014
7804	20142921		1,616.40	780	Health Insurance Admin Fees	UHC INV 34703889
7804	20142921		74,701.67	780	Health Insurance Admin Fees	UHC INV 34658363
7804	20142921		338.09	780	Health Insurance Admin Fees	UHC INV 34658334
Total for number 20142921			93,214.81			
Date	5/29/2014					
Number	20142968					
7804	20142968		301,456.50	780	Health Insurance Claims	5-21/27 CLAIMS UHC
Total for number 20142968			301,456.50			
Number	20142969					
7854	20142969		18,637.55	785	Flexible Spending Acct Claims	PE 5-27-14 CLAIMS NBS
Total for number 20142969			18,637.55			
Number	20142970					
7704	20142970		9,170.46	770	Workers Comp Claims	5-21/27 CLAIMS JI
Total for number 20142970			9,170.46			
Date	5/31/2014					
Number	20143058					
7804	20143058		-11,845.04	780	Health Insurance Claims	STOP LOSS RECOVERY
Total for number 20143058			-11,845.04			
Date	6/5/2014					
Number	20143089					
7804	20143089		320,242.86	780	Health Insurance Claims	5-28/6-3 CLAIMS UHC
Total for number 20143089			320,242.86			
Number	20143090					
7854	20143090		13,279.98	785	Flexible Spending Acct Claims	PE 6-3-14 CLAIMS NBS
Total for number 20143090			13,279.98			
Number	20143091					
7704	20143091		11,092.79	770	Workers Comp Claims	5-28/6-3 CLAIMS JI
Total for number 20143091			11,092.79			
Date	6/12/2014					
Number	20143162					
7704	20143162		12,837.87	770	Workers Comp Claims	6-4/6-10 CLAIMS JI
Total for number 20143162			12,837.87			
Number	20143167					
7804	20143167		380,528.74	780	Health Insurance Claims	6-4/6-10 CLAIMS UHC
Total for number 20143167			380,528.74			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Number</b>	20143168					
7854	20143168		25,696.43	785	Flexible Spending Acct Claims	PE 6-10-14 CLAIMS NBS
<b>Total for number 20143168</b>			25,696.43			
<b>Date</b>	6/13/2014					
<b>Number</b>	20143186					
7804	20143186		-209.94	780	Health Insurance Admin Fees	UHC INV 0034980555
7804	20143186		60,350.20	780	Health Insurance Admin Fees	UHC INV 0034967556
7804	20143186		75,153.08	780	Health Insurance Admin Fees	UHC INV 0034919793
<b>Total for number 20143186</b>			135,293.34			
<b>Date</b>	6/19/2014					
<b>Number</b>	20143225					
7804	20143225		233,901.40	780	Health Insurance Claims	6-11/6-17 CLAIMS UHC
<b>Total for number 20143225</b>			233,901.40			
<b>Number</b>	20143226					
7854	20143226		14,968.81	785	Flexible Spending Acct Claims	PE 6-17-14 CLAIMS NBS
<b>Total for number 20143226</b>			14,968.81			
<b>Number</b>	20143227					
7704	20143227		11,463.96	770	Workers Comp Claims	6-11/6-17 CLAIMS JI
<b>Total for number 20143227</b>			11,463.96			
<b>Date</b>	6/26/2014					
<b>Number</b>	20143275					
7804	20143275		395,815.25	780	Health Insurance Claims	6-18/24 CLAIMS UHC
<b>Total for number 20143275</b>			395,815.25			
<b>Number</b>	20143276					
7704	20143276		17,212.72	770	Workers Comp Claims	6-18/24 CLAIMS JI
<b>Total for number 20143276</b>			17,212.72			
<b>Number</b>	20143277					
7854	20143277		11,557.41	785	Flexible Spending Acct Claims	PE 6-24-14 CLAIMS NBS
<b>Total for number 20143277</b>			11,557.41			
<b>Date</b>	7/3/2014					
<b>Number</b>	20143309					
7804	20143309		252,470.88	780	Health Insurance Claims	6-25/7-1 CLAIMS UHC
<b>Total for number 20143309</b>			252,470.88			
<b>Number</b>	20143310					
7704	20143310		18,820.20	770	Workers Comp Claims	6-25/7-1 CLAIMS JI
<b>Total for number 20143310</b>			18,820.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Number 20143311</b>						
7854	20143311		14,003.86	785	Flexible Spending Acct Claims	PE 7-1-14 CLAIMS NBS
<b>Total for number 20143311</b>			14,003.86			
<b>Date 7/10/2014</b>						
<b>Number 20143371</b>						
7804	20143371		402,641.91	780	Health Insurance Claims	7-2/8 CLAIMS UHC
<b>Total for number 20143371</b>			402,641.91			
<b>Number 20143372</b>						
7854	20143372		15,281.31	785	Flexible Spending Acct Claims	PE 7-8-14 CLAIMS NBS
<b>Total for number 20143372</b>			15,281.31			
<b>Number 20143373</b>						
7704	20143373		7,833.79	770	Workers Comp Claims	7-2/8 CLAIMS JI
<b>Total for number 20143373</b>			7,833.79			
<b>Date 7/11/2014</b>						
<b>Number 20143385</b>						
7804	20143385		67.50	780	Health Insurance Admin Fees	UHC INV 0035123221
7804	20143385		74,943.13	780	Health Insurance Admin Fees	UHC INV 0035163560
<b>Total for number 20143385</b>			75,010.63			
<b>Number 20143662</b>						
7804	20143662		-74,943.13	780	Health Insurance Admin Fees	COR JE 20143385
7804	20143662		74,943.14	780	Health Insurance Admin Fees	UHC INV 35163560
<b>Total for number 20143662</b>			0.01			
<b>Date 7/17/2014</b>						
<b>Number 20143426</b>						
7804	20143426		390,648.69	780	Health Insurance Claims	7-9/15 CLAIMS UHC
<b>Total for number 20143426</b>			390,648.69			
<b>Number 20143427</b>						
7854	20143427		16,927.72	785	Flexible Spending Acct Claims	PE 7-15-14 CLAIMS NBS
<b>Total for number 20143427</b>			16,927.72			
<b>Number 20143428</b>						
7704	20143428		6,624.77	770	Workers Comp Claims	7-9/15 CLAIMS JI
<b>Total for number 20143428</b>			6,624.77			
<b>Date 7/24/2014</b>						
<b>Number 20143536</b>						
7804	20143536		391,310.19	780	Health Insurance Claims	7-16/22 CLAIMS UHC
<b>Total for number 20143536</b>			391,310.19			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Number 20143537</b>						
7704	20143537		10,749.37	770	Workers Comp Claims	7-16/22 CLAIMS JI
Total for number 20143537			10,749.37			
<b>Date 7/25/2014</b>						
<b>Number 20143555</b>						
7854	20143555		11,019.29	785	Flexible Spending Acct Claims	PE 7-22-14 CLAIMS NBS
Total for number 20143555			11,019.29			
<b>Date 7/31/2014</b>						
<b>Number 20143609</b>						
7704	20143609		10,078.59	770	Workers Comp Claims	7-23/29 CLAIMS JI
Total for number 20143609			10,078.59			
<b>Number 20143610</b>						
7804	20143610		322,636.82	780	Health Insurance Claims	7-23/29 CLAIMS UHC
Total for number 20143610			322,636.82			
<b>Number 20143611</b>						
7854	20143611		21,319.61	785	Flexible Spending Acct Claims	PE 7-29-14 CLAIMS NBS
Total for number 20143611			21,319.61			
<b>Date 8/7/2014</b>						
<b>Number 20143668</b>						
7804	20143668		322,686.69	780	Health Insurance Claims	7-30/8-6 CLAIMS UHC
Total for number 20143668			322,686.69			
<b>Number 20143669</b>						
7854	20143669		12,827.39	785	Flexible Spending Acct Claims	PE 8-5-14 CLAIMS NBS
Total for number 20143669			12,827.39			
<b>Number 20143670</b>						
7704	20143670		5,218.50	770	Workers Comp Claims	7-30/8-5 CLAIMS JI
Total for number 20143670			5,218.50			
<b>Date 8/14/2014</b>						
<b>Number 20143719</b>						
7804	20143719		460,098.63	780	Health Insurance Claims	8-7/12 CLAIMS UHC
Total for number 20143719			460,098.63			
<b>Number 20143720</b>						
7854	20143720		13,377.70	785	Flexible Spending Acct Claims	PE 8-12-14 CLAIMS NBS
Total for number 20143720			13,377.70			
<b>Number 20143721</b>						
7704	20143721		5,531.60	770	Workers Comp Claims	8-6/12 CLAIMS JI
Total for number 20143721			5,531.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Date</b>		<b>8/18/2014</b>				
<b>Number</b>		<b>20143759</b>				
7804	20143759		33,412.65	780	Health Insurance Admin Fees	UHC INV 0035213784
7804	20143759		241.50	780	Health Insurance Admin Fees	UHC INV 0035337390
7804	20143759		79.05	780	Health Insurance Admin Fees	UHC INV 0035213759
7804	20143759		145.00	780	Health Insurance Admin Fees	UHC INV 0035197917
7804	20143759		75,022.19	780	Health Insurance Admin Fees	UHC INV 0035374946
<b>Total for number 20143759</b>			<b>108,900.39</b>			
<b>Date</b>		<b>8/21/2014</b>				
<b>Number</b>		<b>20143787</b>				
7704	20143787		9,091.39	770	Workers Comp Claims	8-13/19 CLAIMS JI
<b>Total for number 20143787</b>			<b>9,091.39</b>			
<b>Number</b>		<b>20143788</b>				
7804	20143788		395,336.64	780	Health Insurance Claims	8-13/19 CLAIMS UHC
<b>Total for number 20143788</b>			<b>395,336.64</b>			
<b>Number</b>		<b>20143789</b>				
7854	20143789		14,412.32	785	Flexible Spending Acct Claims	PE 8-19-14 CLAIMS NBS
<b>Total for number 20143789</b>			<b>14,412.32</b>			
<b>Date</b>		<b>8/28/2014</b>				
<b>Number</b>		<b>20143865</b>				
7804	20143865		449,383.06	780	Health Insurance Claims	8-20/26 CLAIMS UHC
<b>Total for number 20143865</b>			<b>449,383.06</b>			
<b>Number</b>		<b>20143866</b>				
7854	20143866		20,043.24	785	Flexible Spending Acct Claims	PE 8-26-14 CLAIMS NBS
<b>Total for number 20143866</b>			<b>20,043.24</b>			
<b>Number</b>		<b>20143867</b>				
7704	20143867		11,272.79	770	Workers Comp Claims	8-20/26 CLAIMS JI
<b>Total for number 20143867</b>			<b>11,272.79</b>			
<b>Date</b>		<b>8/31/2014</b>				
<b>Number</b>		<b>20144170</b>				
7704	20144170		-210,117.00	770	Workers Comp Claims	
<b>Total for number 20144170</b>			<b>-210,117.00</b>			
<b>Number</b>		<b>20144204</b>				
7804	20144204		202,980.00	780	Health Insurance Claims	
<b>Total for number 20144204</b>			<b>202,980.00</b>			



Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Number 20144383</b>						
7804	20144383		382,568.47	780	Health Insurance Claims	
<b>Total for number 20144383</b>			382,568.47			
<b>Number 20144395</b>						
7804	20144395		-30,648.80	780	Health Insurance Claims	
<b>Total for number 20144395</b>			-30,648.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Date</b> 9/11/2013						
<b>Number</b> 20133577						
1993	20133577		5,165.27		KELLER WATER AUG 2013	KELLER WATER AUG 2013
Total for number 20133577			5,165.27			
<b>Number</b> 20133579						
1993	20133579		87,944.55		FT WORTH WATER AUG 2013	FT WORTH WATER AUG 2013
Total for number 20133579			87,944.55			
<b>Date</b> 9/16/2013						
<b>Number</b> 20133611						
1993	20133611		1,688.90		BOFA ACCT ANALYSIS FEE	AUG FEES BOFA
Total for number 20133611			1,688.90			
<b>Date</b> 9/23/2013						
<b>Number</b> 20133629						
1993	20133629		30,909.27		KELLER WATER AUG 2013	KELLER WATER AUG 2013
Total for number 20133629			30,909.27			
<b>Date</b> 9/24/2013						
<b>Number</b> 20133642						
1993	20133642		5,090.70		FORT WORTH WATER AUG 13	FORT WORTH WATER AUG 13
Total for number 20133642			5,090.70			
<b>Date</b> 9/26/2013						
<b>Number</b> 20133660						
1993	20133660		1,765.68		FW WTR SEP 2013 PER 13	FW WTR SEP 2013 PER 13
Total for number 20133660			1,765.68			
<b>Number</b> 20140284						
1994	20140284		15,000.00		PITNEY BOWES POSTAGE	POSTAGE METER REFILL
Total for number 20140284			15,000.00			
<b>Number</b> 20140288						
8634	20140288		-85,013.45		GUARDIAN DENTAL PREMIUMS	AUG DED/SEPT PREM-GUARDIA
Total for number 20140288			-85,013.45			
<b>Number</b> 20140290						
1994	20140290		3,154.51		FW WTR SEP 13 PER 1	FW WATER SEP 13 PER 1
Total for number 20140290			3,154.51			
<b>Number</b> 20140349						
1994	20140349		-180.00		COR JE 20140290 FW WATER	FW WATER SEP 2013 PER 1
Total for number 20140349			-180.00			
<b>Date</b> 9/30/2013						

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Number 20140416</b>						
1994	20140416		180.00		COR PER JE 20140349	FW WATER SEP 2013 PER 1
<b>Total for number 20140416</b>			180.00			
<b>Number 20140417</b>						
1994	20140417		-180.00		COR PER JE 20140349	FW WATER SEP 2013 PER 1
<b>Total for number 20140417</b>			-180.00			
<b>Date 10/10/2013</b>						
<b>Number 20133736</b>						
1993	20133736		2,083.02		K/WTR SEP 13	K/WTR SEP 13
<b>Total for number 20133736</b>			2,083.02			
<b>Number 20133746</b>						
1993	20133746		3,269.26		REV/COR KELL WTR SEP 13	K/WTR SEP 13
1993	20133746		-2,083.02		REV/COR KELL WTR SEP 13	REV JE 20133736
<b>Total for number 20133746</b>			1,186.24			
<b>Number 20140454</b>						
1994	20140454		3,269.26		K/WTR SEP 13	K WTR SEP 13
<b>Total for number 20140454</b>			3,269.26			
<b>Number 20140488</b>						
1994	20140488		2,083.02		REV/COR KELL WTR SEPT 13	K/WTR SEP 13
1994	20140488		-3,269.26		REV/COR KELL WTR SEPT 13	REV JE 20140454
<b>Total for number 20140488</b>			-1,186.24			
<b>Date 10/11/2013</b>						
<b>Number 20133745</b>						
1993	20133745		33,666.54		FW/WTR SEP 13	FW/WTR SEP 13
<b>Total for number 20133745</b>			33,666.54			
<b>Number 20140482</b>						
1994	20140482		79,565.70		FW/WTR SEP 13	FW/WTR SEP 13
<b>Total for number 20140482</b>			79,565.70			
<b>Date 10/15/2013</b>						
<b>Number 20140500</b>						
8634	20140500		-101,960.27		DENTAL PREMIUMS-GUARDIAN	SEPT DED/OCT PREM-GUARDIA
<b>Total for number 20140500</b>			-101,960.27			
<b>Date 10/22/2013</b>						
<b>Number 20133789</b>						
1993	20133789		13,213.02		K/WATER SEP 13 PER 13	KELLER WATER SEP 13
<b>Total for number 20133789</b>			13,213.02			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20140589					
1994	20140589		24,576.07		KELLER WATER SEP 13 PER 1	KELLER WATER SEP 13
Total for number 20140589			24,576.07			
Date	10/23/2013					
Number	20133800					
8633	20133800		8,410.80		ADJ BS ACCTS PAYROLL	ADJ BS ACCTS PAYROLL
Total for number 20133800			8,410.80			
Date	11/12/2013					
Number	20140946					
1994	20140946		84,924.45		FORT WORTH WATER OCT 13	FORT WORTH WATER OCT 13
Total for number 20140946			84,924.45			
Number	20140947					
1994	20140947		39,627.10		KELLER WATER OCT 13	KELLER WATER OCT 13
Total for number 20140947			39,627.10			
Date	11/18/2013					
Number	20141001					
1994	20141001		5,000.00		FW WATER OCT 13	FW WATER OCT-'13
Total for number 20141001			5,000.00			
Date	11/20/2013					
Number	20141030					
8634	20141030		-78,965.02		DENTAL PREMIUMS GUARDIAN	OCT DED/NOV PREM-GUARDIAN
Total for number 20141030			-78,965.02			
Number	20141033					
1994	20141033		8,282.59		FORT WORTH WATER OCT 13	FORT WORTH WATER OCT 13
Total for number 20141033			8,282.59			
Date	11/22/2013					
Number	20141088					
1994	20141088		3,110.39		FORT WORTH WATER NOV 13	FW WATER NOV 13
Total for number 20141088			3,110.39			
Date	12/4/2013					
Number	20141192					
1994	20141192		45,240.95		FT WORTH WATER NOV 13	FT WORHT WATER NOV 13
Total for number 20141192			45,240.95			
Date	12/5/2013					
Number	20141205					
1994	20141205		15,000.00		PITNEY BOWES POSTAGE METE	POSTAGE METER REFILL
Total for number 20141205			15,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Date</b> 12/11/2013						
<b>Number</b> 20141208						
1994	20141208		1,333.10		KELLER WATER NOV 2013	K/WTR NOV 13
Total for number 20141208			1,333.10			
<b>Number</b> 20141209						
1994	20141209		7,488.62		F W WATER NOV 13	FW/WTR NOV 13
Total for number 20141209			7,488.62			
<b>Date</b> 12/16/2013						
<b>Number</b> 20141301						
1994	20141301		2,441.64		BOFA ACCT ANALYSIS FEE	NOV FEES BOFA
Total for number 20141301			2,441.64			
<b>Date</b> 12/18/2013						
<b>Number</b> 20141317						
1994	20141317		19,162.13		KELLER WATER NOV 13	K/WTR NOV 13
Total for number 20141317			19,162.13			
<b>Number</b> 20141388						
1994	20141388		2,841.40		KELLER WATER DUP PMT	KELLER WATER PMT DEC-JAN
Total for number 20141388			2,841.40			
<b>Date</b> 12/20/2013						
<b>Number</b> 20141339						
8634	20141339		-89,875.19		DENTAL PREMIUMS GUARDIAN	NOV DED/DEC PREM-GUARDIAN
Total for number 20141339			-89,875.19			
<b>Date</b> 1/13/2014						
<b>Number</b> 20141514						
1994	20141514		2,448.19		KELLER WATER DEC 13	KELLER WATER DEC 2013
Total for number 20141514			2,448.19			
<b>Number</b> 20141515						
1994	20141515		51,160.48		FT WORTH WATER DEC 2013	FT WORTH WATER DEC 2013
Total for number 20141515			51,160.48			
<b>Number</b> 20141516						
1994	20141516		10,485.28		KELLER WATER DEC 2013	KELLER WATER DEC 2013
Total for number 20141516			10,485.28			
<b>Date</b> 1/15/2014						
<b>Number</b> 20141558						
1994	20141558		1,800.97		BOFA ACCT ANALYSIS FEE	DEC FEES BOFA
Total for number 20141558			1,800.97			
<b>Date</b> 1/27/2014						

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20141672					
1994	20141672		590.15		FT WORTH WATER JAN 2014	FT WORTH WATER JAN 2014
Total for number 20141672			590.15			
Date	1/30/2014					
Number	20141736					
1994	20141736		972.06		K/WTR DEC 13	K/WTR DEC 13
Total for number 20141736			972.06			
Number	20141737					
1994	20141737		38,543.20		FW/WTR DEC 13	FW/WTR DEC 13
Total for number 20141737			38,543.20			
Date	1/31/2014					
Number	20141769					
1994	20141769		7,172.10		FW/WTR JAN 14	FW/WTR JAN 14
Total for number 20141769			7,172.10			
Date	2/17/2014					
Number	20141937					
1994	20141937		11,353.69		K/WTR JAN 14	K/WTR JAN 14
Total for number 20141937			11,353.69			
Number	20142088					
1994	20142088		57.49		COR JE 20141937 DUP PMT	K/WTR JAN 14 EDC IRR DUP
Total for number 20142088			57.49			
Date	2/18/2014					
Number	20141958					
1994	20141958		1,952.47		BOFA ACCT ANALYSIS FEE	JAN FEES BOFA
Total for number 20141958			1,952.47			
Date	3/3/2014					
Number	20142071					
1994	20142071		15,000.00		POSTAGE BY PHONE	POSTAGE METER REFILL
Total for number 20142071			15,000.00			
Date	3/7/2014					
Number	20142134					
1994	20142134		1,447.41		KELLER WATER FEB 14	K/WTR FEB 14
Total for number 20142134			1,447.41			
Date	3/17/2014					
Number	20142172					
1994	20142172		64,745.70		FW/WTR JAN 14	FW/WTR JAN 14
Total for number 20142172			64,745.70			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20142185					
1994	20142185		2,393.55		BOFA ACCT ANALYSIS FEE	FEB FEES BOFA
Total for number 20142185			2,393.55			
Date	3/20/2014					
Number	20142233					
1994	20142233		17,156.15		K/WTR FEB 2014	K/WTR FEB 14
Total for number 20142233			17,156.15			
Date	3/25/2014					
Number	20142287					
1994	20142287		1,025.58		FW/WTR MAR 14	FW/WTR MAR 14
Total for number 20142287			1,025.58			
Date	4/1/2014					
Number	20142356					
1994	20142356		3,977.71		K/WTR FEB-'14	K/WTR FEB-'14
Total for number 20142356			3,977.71			
Number	20142357					
1994	20142357		3,182.59		FW/WTR MAR-'14	FW/WTR MAR- '14
Total for number 20142357			3,182.59			
Date	4/2/2014					
Number	20142362					
1994	20142362		2,682.53		FW/WTR MAR 14	FW/WTR MAR 14
Total for number 20142362			2,682.53			
Date	4/15/2014					
Number	20142504					
1994	20142504		2,124.52		BOFA ACCT ANALYSIS DR	MAR FEES BOFA
Total for number 20142504			2,124.52			
Date	4/16/2014					
Number	20142509					
1994	20142509		60,074.15		FORT WORTH WATER MAR 14	FW/WTR MAR 14
Total for number 20142509			60,074.15			
Date	4/21/2014					
Number	20142546					
1994	20142546		17,657.28		K/WTR MAR 14	K/WTR MAR 14
Total for number 20142546			17,657.28			
Date	5/12/2014					

Fund	Invoice	Line	Amount	Vendor	Name	Description
<b>Number</b>	20142805					
1994	20142805		5,386.56		KELLER WATER APR 2014	KELLER WATER APR 2014
<b>Total for number 20142805</b>			5,386.56			
<b>Number</b>	20142807					
1994	20142807		8,942.85		FT WORTH WATER APR 14	FT WORTH WATER APR 14
<b>Total for number 20142807</b>			8,942.85			
<b>Date</b>	5/14/2014					
<b>Number</b>	20142822					
1994	20142822		15,000.00		POSTAGE BY PHONE	POSTAGE METER REFILL
<b>Total for number 20142822</b>			15,000.00			
<b>Date</b>	5/15/2014					
<b>Number</b>	20142846					
1994	20142846		57,948.81		FW WTR APR 14	FW/WTR APR 14
<b>Total for number 20142846</b>			57,948.81			
<b>Number</b>	20142849					
1994	20142849		2,712.56		BOFA ACCT ANALYSIS FEE	APR FEES BOFA
<b>Total for number 20142849</b>			2,712.56			
<b>Date</b>	5/21/2014					
<b>Number</b>	20142888					
1994	20142888		8,654.57		FW WATER APR 14	FW WTR APR 14
<b>Total for number 20142888</b>			8,654.57			
<b>Number</b>	20142889					
1994	20142889		23,059.46		K WTR APR 14	K WTR APR 14
<b>Total for number 20142889</b>			23,059.46			
<b>Date</b>	5/29/2014					
<b>Number</b>	20142980					
1994	20142980		3,164.59		K/WTR APR 14	K/WTR APR 14
<b>Total for number 20142980</b>			3,164.59			
<b>Date</b>	6/12/2014					
<b>Number</b>	20143169					
1994	20143169		15,000.00		POSTAGE BY PHONE	POSTAGE METER REFILL
<b>Total for number 20143169</b>			15,000.00			
<b>Number</b>	20143181					
1994	20143181		72,037.08		F W WATER MAY 14	F W WTR MAY 14
<b>Total for number 20143181</b>			72,037.08			
<b>Date</b>	6/16/2014					



Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20143204					
1994	20143204		2,251.01		BOFA ACCT ANALYSIS FEE	MAY FEES BOFA
Total for number 20143204			2,251.01			
Date	6/19/2014					
Number	20143236					
1994	20143236		22,091.78		K/WTR MAY 2014	K/WTR MAY 14
Total for number 20143236			22,091.78			
Date	7/7/2014					
Number	20143328					
1994	20143328		8,371.30		K/WTR MAY 14	K/WTR MAY 14
Total for number 20143328			8,371.30			
Number	20143329					
1994	20143329		84,953.24		FW/WTR JUN 14	FW/WTR JUN 14
Total for number 20143329			84,953.24			
Date	7/9/2014					
Number	20143366					
1994	20143366		24,632.87		K/WTR JUN 14	K/WTR JUN 14
Total for number 20143366			24,632.87			
Date	7/14/2014					
Number	20143400					
1994	20143400		2,508.99		FW/WTR JUN 14	FW/WTR JUN 14
Total for number 20143400			2,508.99			
Date	7/15/2014					
Number	20143418					
1994	20143418		1,554.42		BOFA ACCT ANALYSIS FEE	JUNE FEES BOFA
Total for number 20143418			1,554.42			
Date	8/11/2014					
Number	20143692					
1994	20143692		23,089.76		KELLER WATER JUL 14	K/WTR JUL 14
Total for number 20143692			23,089.76			
Date	8/12/2014					
Number	20143700					
1994	20143700		62,440.72		FW WTR JUL 14	FW WTR JUL 14
Total for number 20143700			62,440.72			
Date	8/15/2014					

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20143756					
1994	20143756		935.61		BOFA ACCT ANALYSIS FEE	JULY FEES BOFA
Total for number 20143756			935.61			
Date	8/29/2014					
Number	20144277					
1994	20144277		0.26		CLEARING BALANCES/MK	CORRECTION TAX CHARGES
Total for number 20144277			0.26			
Date	8/31/2014					
Number	20144165					
1994	20144165		1,232.58		ADJ TO MISC REVENUE	ADJ TO MISC REVENUE
Total for number 20144165			1,232.58			
Number	20144250					
1994	20144250		-0.24		RE-ALL TO 199/DA	RE-ALL TO 199/DA
Total for number 20144250			-0.24			
Number	20144258					
1994	20144258		0.24		REV JE20144250/DA	REV JE20144250/DA
Total for number 20144258			0.24			
Number	20144259					
1994	20144259		0.24		RE-ALLOC TO 199/DA	RE-ALLOC TO 199/DA
Total for number 20144259			0.24			
Number	20144260					
1994	20144260		-0.24		REV 20144259	REV 20144259
Total for number 20144260			-0.24			
Number	20144322					
1994	20144322		-0.55		CLEAR ROUNDING ISSUE/DA	CLEAR ROUNDING ISSUE/DA
Total for number 20144322			-0.55			
Number	20144326					
1994	20144326		-0.72		CLEAR ROUNDING BAL/DA	CLEAR ROUNDING BAL/DA
Total for number 20144326			-0.72			
Number	20144391					
1994	20144391		-0.30		REV JE20144393	REV JE20144393
Total for number 20144391			-0.30			
Number	20144393					
1994	20144393		0.30		CLR BAL, ROUNDING/DA	CLR BAL, ROUNDING/DA
Total for number 20144393			0.30			

Grand Total all Payments      \$160,872,334.38